

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 10, 2021 - July 16, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/16/21	ACME TRUCK BRAKE & SUPPLY CO	163.78
7/16/21	ALL-WAYS TRANSPORTATION INC	7,340.00
7/16/21	ARLYN DAY SCHOOL INC	2,768.48
7/16/21	CCMSI	17,729.39
7/16/21	CDW GOVERMNT INC	4,205.59
7/16/21	CHILEDA INSTITUTE INC	18,135.70
7/16/21	CITICARE TRANSPORTATION	7,986.00
7/16/21	EBSCO SUBSC SERVICES	4,579.76
7/16/21	ESSCOE LLC	19,490.40
7/16/21	FISHER SCIENTIFIC CO LLC	386.10
7/16/21	FRANCZEK PC	1,840.80
7/16/21	GFL ENVIRONMENTAL SVCS USA INC	26.24
7/16/21	GROWER EQUIPMENT & SUPPLY CO	123.57
7/16/21	IRON MOUNTAIN INC	2,123.47
7/16/21	HENNING BROTHERS	79.20
7/16/21	JOHN'S PAINT AND BODY	2,456.00
7/16/21	MARKLUND CHILDREN'S HOME	28,093.52
7/16/21	MEDCO SUPPLY CO	21.28
7/16/21	MINDSIGHT	160.14
7/16/21	MINIPCR	95.00
7/16/21	NEW HOPE ACADEMY LTD	12,574.80
7/16/21	NORTHWEST SUB SPECIAL ED ORG	29,402.17
7/16/21	PADDOCK PUBLICATIONS INC	660.10
7/16/21	QUILL CORPORATION	890.19
7/16/21	ROBIN C BINGHAM	4,309.20
7/16/21	SERVICE BUILDING MAINTENANCE	280.00
7/16/21	SNAP-ON INDUSTRIAL	973.86
7/16/21	SSCRMP- SECONDARY SCHOOL COOP	145,782.00
7/16/21	STOCK-TRAK INC	2,497.50
7/16/21	SUMMIT GROUP LLC	1,285.15
7/16/21	SUNBELT STAFFING INC	5,544.00
7/16/21	TONY MEDINA	3,200.00
7/16/21	TOP DRIVER ACQUISITION LLC	92,814.00
7/16/21	TYLER TECHNOLOGIES INC	7,759.72
7/16/21	WAIST UP IMPRINTED SPORTSWEAR	1,725.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/16/21	WAYSIDE PUBLISHING	26,745.32
7/16/21	WEX HEALTH INC	2,422.50
7/16/21	WHITTED TAKIFF LLC	1,282.50
7/16/21	WORKPLACE SOLUTIONS LLC	3,278.88
7/15/21	ACME METROLOGY	456.70
7/15/21	ADLAI STEVENSON HIGH SCHOOL	250.00
7/15/21	ADVANCED DISPOSAL CHICAGO	846.84
7/15/21	ALLIED BENEFIT SYSTEMS INC	699.35
7/15/21	APPRAISAL ASSOCIATES	1,500.00
7/15/21	ARAMARK UNIFORM SERVICES INC	312.38
7/15/21	ARCON ASSOCIATES INC	18,527.45
7/15/21	ASCD	89.00
7/15/21	ASSURED HEALTHCARE	2,265.75
7/15/21	AT&T	6,768.08
7/15/21	LEE AUTO PART-BUMPER TO BUMPER	69.02
7/15/21	BARRINGTON HIGH SCHOOL	225.00
7/15/21	BMO MASTERCARD	50,069.79
7/15/21	BROADSTEP ACADEMY-ILLINOIS INC	4,912.74
7/15/21	BSN SPORTS LLC	6,509.15
7/15/21	BUFFALO GROVE HIGH SCHOOL	600.00
7/15/21	BURLINGTON ENGLISH INC	5,088.00
7/15/21	CHANGE ACADEMY	14,214.09
7/15/21	CINTAS CORP	1,247.31
7/15/21	COMCAST CABLE	31.60
7/15/21	COMMUNITY HS DISTRICT 155	200.00
7/15/21	CONANT HS PETTY CASH	274.34
7/15/21	COMMUNITY HS DISTRICT 155	125.00
7/15/21	CRYSTAL LAKE SOUTH H S	50.00
7/15/21	UNITED STATES TREASURY	5,803.90
7/15/21	COMMUNITY UNIT SCHOOL DIST 300	310.00
7/15/21	ELK GROVE HIGH SCHOOL	500.00
7/15/21	EVANSTON TWP H S	125.00
7/15/21	FENTON HIGH SCHOOL	175.00
7/15/21	FIRESTONE TIRE & SERVICE CNTR	60.99
7/15/21	FLINN SCIENTIFIC INC	10.96

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/15/21	FOX VALLEY FIRE & SAFETY CO	380.00
7/15/21	GLENBARD TWP HS DIST 87	400.00
7/15/21	GLENBARD TWP HS DIST 87	3,337.50
7/15/21	GLENBARD TWP HS DIST 87	275.00
7/15/21	GLENBROOK SOUTH HIGH SCHOOL	375.00
7/15/21	GLOBAL EQUIPMENT COMPANY INC	284.04
7/15/21	GRAYSLAKE NORTH HIGH SCHOOL	200.00
7/15/21	ROCKFORD PUBLIC SCHOOL DIST205	275.00
7/15/21	HEALTHCHECK360	75,000.00
7/15/21	HERSEY HIGH SCHOOL	560.00
7/15/21	HOME DEPOT USA INC	84.60
7/15/21	IL ASSN OF SCHOOL&BUSINESS OFF	855.00
7/15/21	INFOBASE LEARNING	881.55
7/15/21	INTERSTATE ALL BATTERY CENTER	416.40
7/15/21	RUSH TRUCK CENTER-HUNTLEY	453.35
7/15/21	JACQUELINE LAMELA-TALERICO	37.00
7/15/21	JEANEEN SPENCER	44.20
7/15/21	JONG LEE	47.50
7/15/21	JW PEPPER & SON INC	82.89
7/15/21	L&W SUPPLY CORPORATION	887.60
7/15/21	LAKESHORE RECYCLING SYSTEM LLC	1,492.00
7/15/21	LANGUAGE LINE SERVICES INC	202.09
7/15/21	Maria Xeniotis	23.90
7/15/21	MARYVILLE ACADEMY	8,949.60
7/15/21	MICHAEL S RUSSELL	200.00
7/15/21	NEURORESTORATIVE	37,982.52
7/15/21	NEW CONNECTIONS ACADEMY	17,679.00
7/15/21	NEW TRIER HIGH SCHOOL	90.00
7/15/21	OVERDRIVE INC	15,000.00
7/15/21	PAMELA A DAVIS	47.49
7/15/21	PAMELA A DAVIS	31.36
7/15/21	PAYPAL INC	108.20
7/15/21	PEORIA HIGH SCHOOL	250.00
7/15/21	LAKESHORE RECYCLING SYSTEM LLC	2,023.00
7/15/21	PITNEY BOWES INC	2,161.20

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/15/21	PITNEY BOWES INC	1,020.00
7/15/21	PODS ENTERPRISES	209.98
7/15/21	POMP'S TIRE SERVICE INC	2,830.12
7/15/21	PRAXAIR DISTRIBUTION INC	79.10
7/15/21	PREMIER MECHANICAL INC	630.00
7/15/21	PROSPECT HIGH SCHOOL	450.00
7/15/21	RIVERSIDE-BROOKFIELD HS	311.50
7/15/21	ROLLING MEADOWS HIGH SCHOOL	415.00
7/15/21	ROSEN PUBLISHING	3,625.00
7/15/21	SAVVAS LEARNING COMPANY LLC	80,845.33
7/15/21	JOHNSON CONTROLS	1,443.40
7/15/21	SOLIANT HEALTH LLC	5,384.50
7/15/21	STETSON SCHOOL	17,959.18
7/15/21	STUKENT INC	1,000.00
7/15/21	SWANEL BEVERAGE INC	439.32
7/15/21	WEST PUBLISHING CO	1,857.90
7/15/21	TONI HOCHHALTER	237.80
7/15/21	UNIVERSAL TAXI DISPATCH INC	2,355.00
7/15/21	VERIZON WIRELESS	2,887.20
7/15/21	VERIZON WIRELESS	114.03
7/15/21	VERNON HILLS HS	335.00
7/15/21	VICARIOUS MULTIMEDIA	900.00
7/15/21	VILLAGE OF PALATINE	6,722.63
7/15/21	VIRTUAL CONNECTIONS ACADEMY	5,792.60
7/15/21	VISION SERVICE PLAN	14,822.29
7/15/21	WAREHOUSE DIRECT INC	205.76
7/15/21	WARREN TOWNSHIP HS	300.00
7/15/21	WHEELING HIGH SCHOOL	225.00
7/15/21	WINSTON KNOLLS ED GRP/WK SCHLS	3,022.80
7/15/21	WASTE MANAGEMENT OF ILLINOIS	538.57

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**Total # ACH/Checks: 135**

**Total Amount:**

**911,624.75**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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**July 17, 2021 - July 23, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/23/21	A & A BODY SHOP INC	1,059.36
7/23/21	A BARR SALES INC	558.00
7/23/21	ACCURATE OFFICE SUPPLY	65.00
7/23/21	ACME TRUCK BRAKE & SUPPLY CO	578.97
7/23/21	BATTERIES PLUS-490 SCHAUMBURG	58.59
7/23/21	BEA YOUNG ASSOCIATES LLC	24,750.00
7/23/21	BRITTANY R MENDOZA	60.00
7/23/21	CDW GOVERMNT INC	35,752.11
7/23/21	CENTRAL STATES BUS SALES INC	1,516.13
7/23/21	CONNEXION	13,400.00
7/23/21	EBSCO SUBSC SERVICES	1,980.34
7/23/21	ESSCOE LLC	430.00
7/23/21	GORDON FLESCH COMPANY INC	1,450.43
7/23/21	H-O-H WATER TECHNOLOGY INC	435.65
7/23/21	HUDL	7,499.00
7/23/21	IDENTIPHOTO CO LTD	78.16
7/23/21	IL ASSN OF SCHOOL BOARDS	19,714.00
7/23/21	JOSEPH ACADEMY IN DES PLAINES	19,098.62
7/23/21	KINSCH FLORAL MARKET	200.98
7/23/21	KONE INC	1,480.00
7/23/21	LEARN BY DOING INC	1,463.00
7/23/21	LITTLE CITY FOUNDATION	1,783.68
7/23/21	MIGHTY MITES AWARDS INC	1,588.50
7/23/21	MINIPCR	372.00
7/23/21	MONOPRICE INC	86.48
7/23/21	NORTHWEST SUB SPECIAL ED ORG	30,988.29
7/23/21	OAK BROOK MECHANICAL SERV INC	1,344.00
7/23/21	PADDOCK PUBLICATIONS INC	170.10
7/23/21	QUILL CORPORATION	90.85
7/23/21	RED WING SHOE CO	1,018.95
7/23/21	ROSE PEST SOLUTIONS	250.00
7/23/21	SCHNEIDER ELECTRIC	1,682.00
7/23/21	SNAP-ON INDUSTRIAL	75.82
7/23/21	SOUND INCORPORATED	144.00
7/23/21	STEINER ELECTRIC COMPANY	2,050.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/23/21	SUNBELT STAFFING INC	1,386.00
7/23/21	TERMINAL SUPPLY COMPANY	32.40
7/23/21	TERRACE SUPPLY COMPANY	41.70
7/23/21	THE FITNESS CONNECTION	2,000.00
7/23/21	TSA CONSULTING GROUP INC	976.95
7/23/21	TURNITIN LLC	8,131.20
7/23/21	UNITY SCHOOL BUS PARTS	374.09
7/23/21	VERNIER SOFTWARE & TECHNOLOGY	2,928.00
7/23/21	VILLAGE OF HOFFMAN ESTATES	330.00
7/23/21	WON DOOR CORPORATION	424.00
7/22/21	ADVANCED DISPOSAL CHICAGO	2,905.99
7/22/21	ALL TILE INC	829.98
7/22/21	AMERIGAS	8,406.67
7/22/21	ARAMARK UNIFORM SERVICES INC	58.33
7/22/21	ARIETTE KABERLEIN	48.35
7/22/21	ARLINGTON HEIGHTS FORD INC	872.53
7/22/21	ARTURO VEGA	50.00
7/22/21	ASHWANI MALHOTRA	16.15
7/22/21	ASSURED HEALTHCARE	3,391.50
7/22/21	AT&T	14,897.56
7/22/21	AVANA-ELECTROTEK	1,040.07
7/22/21	BARRINGTON HIGH SCHOOL	225.00
7/22/21	BARRINGTON HIGH SCHOOL	240.00
7/22/21	BMO MASTERCARD	30,976.29
7/22/21	BONNIE ROBIN	100.00
7/22/21	BRIAN JOHNSON	72.85
7/22/21	BSN SPORTS LLC	9,156.86
7/22/21	BUFFALO GROVE HIGH SCHOOL	200.00
7/22/21	CHEMCRAFT INDUSTRIES INC	104.00
7/22/21	CAMELOT THERAPEUTIC DAY SCHOOL	1,570.72
7/22/21	CINTAS CORP	643.51
7/22/21	COLLEEN SANDERSON	43.55
7/22/21	COMCAST CORPORATION	4,258.06
7/22/21	COMMUNICATION SUPPLY CORP	1,351.73
7/22/21	COMPASS HEALTH CENTER LLC	80.00

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**BOARD CHECKLISTING**

**July 17, 2021 - July 23, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/22/21	CONSTELLATION NEW ENERGY-GAS	187,836.68
7/22/21	CRISIS PREVENTION INSTITUTE	4,498.00
7/22/21	DAVE BHARAT	200.00
7/22/21	DELTAMATH SOLUTIONS INC	950.00
7/22/21	DEMCO INC	12,772.10
7/22/21	COMMUNITY UNIT SCHOOL DIST 300	310.00
7/22/21	ED-RED	5,000.00
7/22/21	ELGIN HIGH SCHOOL	225.00
7/22/21	ELK GROVE HIGH SCHOOL	500.00
7/22/21	ELK GROVE HIGH SCHOOL	255.00
7/22/21	ELK GROVE HIGH SCHOOL	315.00
7/22/21	ERIN STEGALL	32.10
7/22/21	FAST SIGNS OF ARLINGTON HTS	71.22
7/22/21	FEDERAL EXPRESS CORP	34.03
7/22/21	FELICITY SCHOOLS LLC	3,851.64
7/22/21	FENTON HIGH SCHOOL	250.00
7/22/21	FIRST AGENCY INC	7,184.00
7/22/21	FIRST STUDENT INC	15,069.60
7/22/21	COMMUNITY UNIT SCHOOL DIST 300	53,934.56
7/22/21	HEALTHCHECK360	6,625.02
7/22/21	Helen Baker	25.15
7/22/21	HOME DEPOT USA INC	361.69
7/22/21	IALL PETE KHAN	769.95
7/22/21	INNOVATIONS ACADEMY	3,796.74
7/22/21	RUSH TRUCK CENTER-HUNTLEY	168.87
7/22/21	JEAN WALTERS	57.60
7/22/21	JILL KESSLER	41.10
7/22/21	JUDY DAMHAUSER	40.60
7/22/21	JUNG PARK	101.50
7/22/21	KARALYN MARSELLE	100.00
7/22/21	KATHERINE KOOPMAN	92.30
7/22/21	LAKE PARK HIGH SCHOOL	125.00
7/22/21	LAKE PARK HIGH SCHOOL	375.00
7/22/21	LAKE PARK HIGH SCHOOL	350.00
7/22/21	LARKIN HIGH SCHOOL	300.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/22/21	LORI MILLER	55.05
7/22/21	MAINE TOWNSHIP HS DISTRICT 207	450.00
7/22/21	MARGIE TAUCHER	15.65
7/22/21	MARGIE TAUCHER	17.85
7/22/21	MATTHEW THOMAS	38.60
7/22/21	MCENERY LAWN CARE	6,800.00
7/22/21	MIDWEST FUEL INJECTION	388.82
7/22/21	NAPA OF PALATINE-DUNDEE	3,226.37
7/22/21	NATIONAL STUDENT CLEARINGHOUSE	2,975.00
7/22/21	NEW CONNECTIONS ACADEMY	5,893.00
7/22/21	NORIO SUZUKI	29.35
7/22/21	NORTHWEST COMMUNITY HOSPITAL	1,908.00
7/22/21	OFFICE DEPOT	1,210.52
7/22/21	OFFICE OF STATE FIRE MARSHAL	725.00
7/22/21	ORCHARD VILLAGE	6,465.60
7/22/21	PAM JACKSON	80.50
7/22/21	PATEL BHUMIKA	200.00
7/22/21	PEORIA HIGH SCHOOL	250.00
7/22/21	LAKESHORE RECYCLING SYSTEM LLC	306.00
7/22/21	POMP'S TIRE SERVICE INC	870.50
7/22/21	RED RIVER PRESS INC	84.00
7/22/21	ROBERT BEHNKE	39.55
7/22/21	ROCKI MITTLESTEADT	12.95
7/22/21	RSCHOOL TODAY	794.00
7/22/21	SAM'S CLUB DIRECT	85.00
7/22/21	SCHOOL DIST 54	371.42
7/22/21	SENTRY SECURITY LLC	29.00
7/22/21	SHEDTHEMUSIC LLC	350.00
7/22/21	SOLIAN HEALTH LLC	1,023.50
7/22/21	SRIDEVI POODIPEDDI	100.00
7/22/21	SWANEL BEVERAGE INC	1,022.28
7/22/21	T-MOBILE USA INC	808.00
7/22/21	READING PLUS	5,525.00
7/22/21	THE ATHLETIC EQUIPMENT SOURCE	480.00
7/22/21	THERM FLO INC	3,697.00



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**BOARD CHECKLISTING**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/22/21	UNIVERSAL TAXI DISPATCH INC	865.00
7/22/21	VERIZON WIRELESS	308.11
7/22/21	VILLAGE OF PALATINE	8,202.16
7/22/21	VILLAGE OF PALATINE	5,122.00
7/22/21	VILLAGE OF SCHAUMBURG	4,909.95
7/22/21	WAREHOUSE DIRECT INC	467.94
7/22/21	WEST CHICAGO COMM HIGH SCHOOL	300.00
7/22/21	WILLIAM ZHONG	98.15
7/22/21	WURTH USA INC	95.33
7/22/21	YASMINA BLACKBURN	0.25
7/22/21	YASMINA BLACKBURN	11.75
7/22/21	YORK COMMUNITY HIGH SCHOOL	125.00
7/22/21	YU CHONG	34.45
7/22/21	BMO MASTERCARD	48.42
<b>Total # ACH/Checks: 154</b>		<b>Total Amount: 644,972.52</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 24, 2021 - July 30, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/30/21	A BARR SALES INC	512.00
7/30/21	ACCURATE OFFICE SUPPLY	179.69
7/30/21	ACME TRUCK BRAKE & SUPPLY CO	197.80
7/30/21	ACTIVE ELECTRICAL SUPPLY CO	441.00
7/30/21	AED SUPERSTORE	176.85
7/30/21	AMERICAN TAXI DISPATCH INC	13.75
7/30/21	ANDERSON LOCK COMPANY LTD	550.85
7/30/21	ARLYN DAY SCHOOL INC	3,775.20
7/30/21	ASSETWORKS RISK MANAGEMENT INC	103.20
7/30/21	CDW GOVERMNT INC	68,380.10
7/30/21	CENTRAL STATES BUS SALES INC	526.69
7/30/21	COLFAX WELDING & FABRICATING	190.74
7/30/21	CONDUENT HR CONSULTING LLC	816.75
7/30/21	CONNEXION	74.95
7/30/21	EASTER SEALS METROPOLITAN CHIC	13,318.56
7/30/21	GORDON FLESCH COMPANY INC	4,619.17
7/30/21	W W GRAINGER INC	246.50
7/30/21	HALOGEN SUPPLY CO INC	1,071.82
7/30/21	HUB INTERNATIONAL MIDWEST LTD	21,450.00
7/30/21	IMPACT APPLICATIONS INC	3,109.00
7/30/21	INDESTRUCTO RENTAL COMPANY INC	11,166.67
7/30/21	HENNING BROTHERS	114.21
7/30/21	HENNING BROTHERS	40.45
7/30/21	JAMF SOFTWARE LLC	121,708.00
7/30/21	K & M PRINTING INC	710.00
7/30/21	MCGRAW HILL SCHOOL EDUCATION	1,275.00
7/30/21	METRO TANK AND PUMP CO	1,290.00
7/30/21	MINDSIGHT	16,437.98
7/30/21	MUSIC & ARTS	938.96
7/30/21	PADDOCK PUBLICATIONS INC	3,031.45
7/30/21	PETROCHOICE LLC	689.21
7/30/21	QUILL CORPORATION	61.98
7/30/21	ROSE PEST SOLUTIONS	125.00
7/30/21	RYDIN DECAL	861.51
7/30/21	SHRED FIRST	1,050.00

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**BOARD CHECKLISTING**

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/30/21	STANDARD INSURANCE COMPANY	86,582.71
7/30/21	SUNBELT STAFFING INC	1,848.00
7/30/21	SWEETWATER-MUSIC TECHNOLOGY	379.80
7/30/21	TERMINAL SUPPLY COMPANY	26.86
7/30/21	TERRACE SUPPLY COMPANY	77.44
7/30/21	UNITY SCHOOL BUS PARTS	2,220.44
7/30/21	VERNIER SOFTWARE & TECHNOLOGY	2,810.57
7/30/21	VILLAGE OF HOFFMAN ESTATES	213.32
7/30/21	YABLA INC.	1,835.40
7/29/21	ADVANCED DISPOSAL CHICAGO	536.42
7/29/21	AETNA PLYWOOD INC	83.88
7/29/21	AQUARIUM ADVENTURES + PETLAND	140.00
7/29/21	ARAMARK UNIFORM SERVICES INC	277.19
7/29/21	ARLINGTON HEIGHTS FORD INC	904.92
7/29/21	ARLINGTON RENTAL INC	892.00
7/29/21	ASSURED HEALTHCARE	427.50
7/29/21	AT&T	233.74
7/29/21	AVANA-ELECTROTEK	1,978.30
7/29/21	B & H PHOTO-VIDEO	2,083.64
7/29/21	BIO-RAD LABORATORIES INC	82.61
7/29/21	BLICK ART MATERIALS LLC	100.80
7/29/21	BMO MASTERCARD	5,777.70
7/29/21	BSN SPORTS LLC	2,665.46
7/29/21	CAROLINA BIOLOGICAL SUPPLY CO	891.22
7/29/21	CAMELOT THERAPEUTIC DAY SCHOOL	2,847.52
7/29/21	CHICAGO TRIBUNE	67.80
7/29/21	CINTAS CORP	1,127.19
7/29/21	CISCO CAPITAL	103,515.45
7/29/21	CODEWORK INC	8,091.00
7/29/21	COMCAST CABLE	136.87
7/29/21	COMMONWEALTH EDISON CO	19.10
7/29/21	CONJUGUEMOS	100.00
7/29/21	CONSTELLATION NEW ENERGY-GAS	21,957.98
7/29/21	COSTCO	360.00
7/29/21	DEMCO INC	16,612.14

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 24, 2021 - July 30, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/29/21	DUPAGE TOPSOIL INC	730.00
7/29/21	E J WELCH CO INC	665.46
7/29/21	ELIZABETH BUENNING	884.00
7/29/21	FAST SIGNS OF ARLINGTON HTS	60.72
7/29/21	FIELDTURF USA INC	4,734.30
7/29/21	FIRESTONE TIRE & SERVICE CNTR	182.97
7/29/21	FIRST STUDENT INC	57.00
7/29/21	FITNESS WEAR INC	8,906.25
7/29/21	FLINN SCIENTIFIC INC	2,840.01
7/29/21	GORDON FOOD SERVICE INC	74.01
7/29/21	HOME DEPOT USA INC	530.95
7/29/21	IALL PETE KHAN	979.95
7/29/21	INTERSTATE BATTERIES - NO CHGO	786.40
7/29/21	RUSH TRUCK CENTER-HUNTLEY	6,480.55
7/29/21	KENT AUTOMOTIVE	1,426.20
7/29/21	L&W SUPPLY CORPORATION	262.89
7/29/21	WAREHOUSE DIRECT INC	116,960.00
7/29/21	MARGARET CONNOLLY	200.00
7/29/21	MARYVILLE ACADEMY	4,847.70
7/29/21	MENARDS-HANOVER PARK	178.56
7/29/21	SPECIAL EDUCATION SERVICES	406.68
7/29/21	METRO PREPARATORY SCHOOL	12,732.12
7/29/21	MIDWEST TRANSIT EQUIPMENT INC	686.81
7/29/21	MIKE'S TOWING-AUTO & TRUCK RPR	2,351.00
7/29/21	MOHAWK STAMP COMPANY	83.33
7/29/21	NAPA OF PALATINE-DUNDEE	3,712.67
7/29/21	NATIONAL EDUCATIONAL MUSIC CO	992.00
7/29/21	NEFF COMPANY	1,622.85
7/29/21	NIDIA MEDINA	180.69
7/29/21	NORTHWEST COMMUNITY HOSPITAL	1,857.00
7/29/21	OFFICE DEPOT	312.42
7/29/21	PALATINE TRUE VALUE	9.99
7/29/21	PINNACLE TOWERS LLC	1,056.29
7/29/21	PITTSBURGH PAINTS	323.93
7/29/21	POMP'S TIRE SERVICE INC	1,785.62

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 24, 2021 - July 30, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/29/21	PORTER PIPE & SUPPLY CO INC	20.22
7/29/21	RAYNER & RINN-SCOTT INC	347.00
7/29/21	SMARTSIGN	828.00
7/29/21	SOLARWINDS INC	10,560.00
7/29/21	SOLIANT HEALTH LLC	956.75
7/29/21	STEVE WEISS MUSIC	98.90
7/29/21	SWANEL BEVERAGE INC	1,158.94
7/29/21	TOP NOTCH PROMOTIONS INC	117.70
7/29/21	UNIVERSAL TAXI DISPATCH INC	670.00
7/29/21	VERIZON WIRELESS	432.12
7/29/21	WALZCRAFT INDUSTRIES	4,194.24
7/29/21	WARDS SCIENCE	139.70
7/29/21	WAREHOUSE DIRECT INC	479.12
7/29/21	WOLFRAM RESEARCH	124.00
7/29/21	WSI MACHINERY INC	290.00
7/29/21	WORLDPOINT ECC INC	59.02
7/29/21	ZORO TOOLS INC	166.98
<b>Total # ACH/Checks: 122</b>		<b>Total Amount: 747,704.02</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 31, 2021 - August 6, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/6/21	ACTIVE ELECTRICAL SUPPLY CO	87.10
8/6/21	AIR CLEANING SPECIALISTS	1,011.75
8/6/21	ALEX LEIGH CENTER FOR AUTISM	10,001.67
8/6/21	AMERICANEAGLE.COM	1,334.00
8/6/21	ANDERSON LOCK COMPANY LTD	2,839.00
8/6/21	APPLE INC-ED SALES	2,045.80
8/6/21	AXESS TRANSPORTATION	960.00
8/6/21	BAKER TILLY US LLP	6,000.00
8/6/21	BATTERIES PLUS-490 SCHAUMBURG	541.58
8/6/21	CDW GOVERMNT INC	2,031.87
8/6/21	CENTRAL STATES BUS SALES INC	42.08
8/6/21	CONNEXION	171.00
8/6/21	DREISILKER ELEC MOTORS INC	100.07
8/6/21	EBSCO SUBSC SERVICES	24,790.27
8/6/21	EXTEMPORE THE SPEAKING PRAC AP	7,040.00
8/6/21	FRANCZEK PC	5,803.56
8/6/21	CENGAGE LEARNING INC	2,376.00
8/6/21	W W GRAINGER INC	226.18
8/6/21	GREGG W JOHANN	100.00
8/6/21	HALOGEN SUPPLY CO INC	406.67
8/6/21	WM RAINEY HARPER COLLEGE	437.00
8/6/21	HOFFMAN EST CHMBR OF COMMERCE	350.00
8/6/21	HENNING BROTHERS	137.73
8/6/21	JC LICHT LLC	179.22
8/6/21	JERRY R DOBBS	10.00
8/6/21	K & M PRINTING INC	485.00
8/6/21	KINSCH FLORAL MARKET	888.93
8/6/21	KONE INC	370.00
8/6/21	LASER PRO CO INC	116.00
8/6/21	MCGRAW HILL SCHOOL EDUCATION	3,510.00
8/6/21	MEDCO SUPPLY CO	218.24
8/6/21	MIDWEST ED FURNISHINGS	2,688.08
8/6/21	MUSIC & ARTS	668.00
8/6/21	NORTHWEST SUB SPECIAL ED ORG	2,403.85
8/6/21	PADDOCK PUBLICATIONS INC	71.70
8/6/21	PADDOCK PUBLICATIONS INC	1,016.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 31, 2021 - August 6, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/6/21	POWERSCHOOL GROUP LLC	9,984.64
8/6/21	PROQUEST INFORMATION & LEARNIN	4,875.52
8/6/21	PURPLE COMMUNICATIONS INC	90.00
8/6/21	SCHNEIDER ELECTRIC	1,465.00
8/6/21	SCHOLASTIC INC	296.68
8/6/21	SPOTIFY USA INC	580.80
8/6/21	SUNBELT STAFFING INC	1,848.00
8/6/21	THYSSENKRUPP ELEVATOR CORP	7,122.09
8/6/21	VISUAL IMAGE PHOTOGRAPHY INC	120.00
8/6/21	VILLAGE OF HOFFMAN ESTATES	13,703.53
8/6/21	W W NORTON & CO INC	700.80
8/6/21	WELDERS SUPPLY COMPANY	62.50
8/6/21	WEX HEALTH INC	57.32
8/6/21	WILLIAM H SADLIER INC	701.60
8/5/21	ACHIEVE3000 INC	5,090.00
8/5/21	AETNA PLYWOOD INC	903.10
8/5/21	AIR PRODUCTS EQUIPMENT CO	1,320.00
8/5/21	ANDREW & MICHELLE HAZENFIELD	41.00
8/5/21	AQUA PURE ENTERPRISES INC	401.75
8/5/21	ARAMARK UNIFORM SERVICES INC	291.06
8/5/21	ARLINGTON HEIGHTS FORD INC	865.28
8/5/21	ARLINGTON RENTAL INC	441.00
8/5/21	AT&T	6,720.07
8/5/21	B & F CONSTRUCTION CODE SVCS	1,915.00
8/5/21	B & H PHOTO-VIDEO	4,222.40
8/5/21	BLOOKET LLC	107.64
8/5/21	BMO MASTERCARD	2,466.39
8/5/21	BR BLEACHERS INC	693.00
8/5/21	CAROLINA BIOLOGICAL SUPPLY CO	2,297.64
8/5/21	CARRIE SCHALK	58.85
8/5/21	CINTAS CORP	787.17
8/5/21	COMCAST CABLE	237.19
8/5/21	DORIAN BUSINESS SYSTEMS INC	349.00
8/5/21	E J WELCH CO INC	310.55
8/5/21	ERIC GRISWOLD	61.35
8/5/21	FAST SIGNS OF ARLINGTON HTS	234.33

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 31, 2021 - August 6, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/5/21	GIANT STEPS IL INC	9,976.26
8/5/21	GIMKIT INC	5,000.00
8/5/21	GLOBAL EQUIPMENT COMPANY INC	87.41
8/5/21	HOME DEPOT USA INC	258.06
8/5/21	IALL PETE KHAN	1,539.90
8/5/21	IL HS SCHOLASTIC BOWL COACHES	126.00
8/5/21	ILLINOIS BACKFLOW TESTING	180.00
8/5/21	RUSH TRUCK CENTER-HUNTLEY	777.60
8/5/21	JEANETTE M. ORTWERTH	91.21
8/5/21	JEROME WALLER	94.35
8/5/21	JOHN OH	33.60
8/5/21	JOHNSON CONTROLS	3,710.40
8/5/21	JOHNSON CONTROLS	839.48
8/5/21	JW PEPPER & SON INC	1,089.98
8/5/21	KERRI LARGO	72.36
8/5/21	KESSLER & SONS MUSIC INC	5,538.00
8/5/21	L&W SUPPLY CORPORATION	447.60
8/5/21	LINDA ZS SEWING CENTER	15,999.73
8/5/21	LINE-X OF NORTHERN IL	480.00
8/5/21	MENARDS-HANOVER PARK	13.80
8/5/21	MIKE'S TOWING-AUTO & TRUCK RPR	1,256.00
8/5/21	MUNICIPAL BACKFLOW LLC	1,678.60
8/5/21	NAPA OF PALATINE-DUNDEE	1,396.78
8/5/21	NICOR GAS	20.67
8/5/21	OFFICE DEPOT	2,388.85
8/5/21	PALATINE TRUE VALUE	41.44
8/5/21	PARTITION PROS INC	3,307.00
8/5/21	PAULSON PRESS INC	14,670.00
8/5/21	PITNEY BOWES INC	150.00
8/5/21	PITTSBURGH PAINTS	109.90
8/5/21	POMP'S TIRE SERVICE INC	330.08
8/5/21	RAPTOR TECHNOLOGIES LLC	495.00
8/5/21	SCHAUMBURG TWP DIST LIBRARY	80.97
8/5/21	SCHOOL HEALTH SUPPLY CORP	253.99
8/5/21	SCHOOL SPECIALTY INC	65.22
8/5/21	SOLIAN HEALTH LLC	1,335.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**July 31, 2021 - August 6, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/5/21	SOPHIA RADOVANOVITCH	49.74
8/5/21	SOUTH SIDE CONTROL SUPPLY CO	1,208.36
8/5/21	SPECIAL EDUCATION SERVICES	1,603.98
8/5/21	SWANEL BEVERAGE INC	3,403.29
8/5/21	TEACHER'S DISCOVERY	183.00
8/5/21	TRANE US INC	399.21
8/5/21	UNIVERSAL TAXI DISPATCH INC	458.00
8/5/21	VALOR TECHNOLOGIES INC	35,950.00
8/5/21	VERIZON WIRELESS	116.96
8/5/21	VILLAGE OF PALATINE	18,620.00
8/5/21	VILLAGE OF SCHAUMBURG	5,514.30
8/5/21	WARDS SCIENCE	769.92
8/5/21	WAREHOUSE DIRECT INC	935.69
8/5/21	WARRIOR TIMING LLC	900.00
8/5/21	WELDING INDUSTRIAL SUPPLY	23.50
8/5/21	WHEELING HIGH SCHOOL	25.00
8/5/21	ZORO TOOLS INC	281.88
<b>Total # ACH/Checks: 125</b>		<b>Total Amount: 297,258.67</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 7, 2021 - August 13, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/13/21	ACCURATE OFFICE SUPPLY	177.81
8/13/21	ACME TRUCK BRAKE & SUPPLY CO	119.90
8/13/21	ALL-WAYS TRANSPORTATION INC	11,894.00
8/13/21	AVS COMPANIES	75.00
8/13/21	AMERICAN TAXI DISPATCH INC	12,844.00
8/13/21	APPLE INC-ED SALES	2,318.28
8/13/21	CCMSI	6,462.63
8/13/21	CENGAGE LEARNING INC	1,188.00
8/13/21	CENTRAL STATES BUS SALES INC	216.66
8/13/21	CHILED A INSTITUTE INC	18,805.75
8/13/21	CITICARE TRANSPORTATION	2,670.00
8/13/21	CONNEXION	593.96
8/13/21	CPR CELL PHONE REPAIR	1,329.87
8/13/21	ESSCOE LLC	2,964.00
8/13/21	FRANCZEK PC	14,414.75
8/13/21	GREAT FRAME UP	130.43
8/13/21	H-O-H WATER TECHNOLOGY INC	435.65
8/13/21	HALOGEN SUPPLY CO INC	511.85
8/13/21	WM RAINEY HARPER COLLEGE	100,441.00
8/13/21	HENRY SCHEIN INC	79.20
8/13/21	HODGES LOIZZI EISENHAMMER	535.30
8/13/21	IL HIGH SCHOOL ASSN	10.00
8/13/21	IL HIGH SCHOOL ASSN	250.00
8/13/21	IRON MOUNTAIN INC	2,287.19
8/13/21	HENNING BROTHERS	46.30
8/13/21	JC LICHT LLC	236.68
8/13/21	K-LOG INC	8,238.20
8/13/21	KONE INC	368.67
8/13/21	LASER PRO CO INC	2,823.96
8/13/21	LEXIA LEARNING SYSTEMS LLC	5,200.00
8/13/21	MAKEMUSIC INC	1,719.97
8/13/21	MEDCO SUPPLY CO	507.83
8/13/21	MINDSIGHT	4,975.00
8/13/21	NASCO	2,841.95
8/13/21	NEARPOD INC	12,000.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 7, 2021 - August 13, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/13/21	NICHOLAS & ASSOCIATES INC	31,265.00
8/13/21	PIONEER MANUFACTURING COMPANY	644.28
8/13/21	REALITYWORKS INC	12,054.85
8/13/21	INTERVIEW STREAM	9,500.00
8/13/21	ROSE PEST SOLUTIONS	125.00
8/13/21	RYDIN DECAL	545.13
8/13/21	SCHOOL OUTFITTERS LLC	217.53
8/13/21	SNAP-ON INDUSTRIAL	5,314.25
8/13/21	SSCRMP- SECONDARY SCHOOL COOP	1,000.00
8/13/21	STANDARD INSURANCE COMPANY	44,800.49
8/13/21	SUNRISE SOUTHWEST LLC	2,656.44
8/13/21	TENNANT SALES AND SERVICE CO	269.00
8/13/21	TYLER TECHNOLOGIES INC	121,318.01
8/13/21	UNITY SCHOOL BUS PARTS	2,396.29
8/13/21	VERNIER SOFTWARE & TECHNOLOGY	6,125.70
8/13/21	VILLAGE OF HOFFMAN ESTATES	16,662.11
8/13/21	WAIST UP IMPRINTED SPORTSWEAR	960.48
8/13/21	WAYSIDE PUBLISHING	60,882.94
8/13/21	WEX HEALTH INC	2,418.25
8/13/21	WHITTED TAKIFF LLC	281.25
8/12/21	A PARTS WAREHOUSE LLC	403.30
8/12/21	ALLIED BENEFIT SYSTEMS INC	1,053.00
8/12/21	ALPHA AUTO GLASS INC	225.00
8/12/21	ALPHA BAKING CO INC	1,413.76
8/12/21	ANTIONETTE ROJEK	392.41
8/12/21	ARAMARK UNIFORM SERVICES INC	143.60
8/12/21	ASSURED HEALTHCARE	869.25
8/12/21	AVALON PETROLEUM COMPANY	20,077.55
8/12/21	B & H PHOTO-VIDEO	6,929.87
8/12/21	BALLOONS BY TOMMY LLC	395.00
8/12/21	BEVERLY MATERIALS LLC	33.25
8/12/21	BIO-RAD LABORATORIES INC	341.36
8/12/21	BLICK ART MATERIALS LLC	3,835.36
8/12/21	BMO MASTERCARD	14,815.01
8/12/21	BOB'S DAIRY SERVICES	3,689.97

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 7, 2021 - August 13, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/12/21	BSN SPORTS LLC	315.30
8/12/21	CHANGE ACADEMY	1,818.60
8/12/21	CAROLINA BIOLOGICAL SUPPLY CO	430.06
8/12/21	CHEMCRAFT INDUSTRIES INC	41.39
8/12/21	CINTAS CORP	693.97
8/12/21	CLEANING STUFF	209.87
8/12/21	COMCAST CABLE	59.98
8/12/21	COMPUTER INFORMATION CONCEPTS	450.00
8/12/21	CONJUGUEMOS	110.00
8/12/21	DUPAGE HIGH SCHOOL DISTRICT 88	360.00
8/12/21	EDPUZZLE INC	7,776.00
8/12/21	FAST SIGNS OF ARLINGTON HTS	116.75
8/12/21	FIRESTONE TIRE & SERVICE CNTR	60.99
8/12/21	FLAGS USA INC	691.00
8/12/21	FLOORS INC	5,040.00
8/12/21	FOLLETT SCHOOL SOLUTIONS INC	20.35
8/12/21	FOX VALLEY FIRE & SAFETY CO	683.00
8/12/21	G W BERKHEIMER CO INC	320.30
8/12/21	GALLEGOS ALMA	200.00
8/12/21	GLOBAL EQUIPMENT COMPANY INC	3,132.98
8/12/21	GOODHEART-WILLCOX PUBLISHER	15,397.40
8/12/21	HINCKLEY SPRINGS	7.99
8/12/21	HOME DEPOT USA INC	728.97
8/12/21	IALL PETE KHAN	1,159.93
8/12/21	IL HEARTLAND LIBRARY SYSTEM	336.62
8/12/21	ILLCO INC	6,194.58
8/12/21	ILLINOIS BACKFLOW TESTING	464.70
8/12/21	IMAGE 1 POWER KLEEN INC	12,236.00
8/12/21	INNOVATIONS ACADEMY	1,054.65
8/12/21	INTERSTATE BATTERIES - NO CHGO	311.40
8/12/21	RUSH TRUCK CENTER-HUNTLEY	1,308.51
8/12/21	ILLINOIS STATE UNIVERSITY	700.00
8/12/21	JUDITH A PAEZ	215.83
8/12/21	JW PEPPER & SON INC	461.99
8/12/21	KENT AUTOMOTIVE	1,946.64

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 7, 2021 - August 13, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/12/21	L&W SUPPLY CORPORATION	1,766.40
8/12/21	LAKE COOK DISTRIBUTORS INC	3,843.00
8/12/21	LANGUAGE LINE SERVICES INC	200.09
8/12/21	LUIS SOSA	200.00
8/12/21	SPECIAL EDUCATION SERVICES	4,270.14
8/12/21	MIDWEST TRANSIT EQUIPMENT INC	530.40
8/12/21	MIKE'S TOWING-AUTO & TRUCK RPR	511.00
8/12/21	MOHAWK STAMP COMPANY	16.04
8/12/21	NAPA OF PALATINE-DUNDEE	2,383.63
8/12/21	NCS PEARSON INC	2,115.50
8/12/21	OFFICE DEPOT	5,888.37
8/12/21	PAYPAL INC	54.10
8/12/21	PEERGRADE INC	2,000.00
8/12/21	LAKESHORE RECYCLING SYSTEM LLC	1,685.23
8/12/21	PITTSBURGH PAINTS	276.13
8/12/21	POMP'S TIRE SERVICE INC	2,111.10
8/12/21	PRAXAIR DISTRIBUTION INC	76.58
8/12/21	QUIZLET LLC	383.04
8/12/21	ROD ARMENTROUT	35.05
8/12/21	ROLLING MEADOWS HIGH SCHOOL	260.00
8/12/21	SAVVAS LEARNING COMPANY LLC	72,468.02
8/12/21	SCHUTT RECONDITIONING	275.60
8/12/21	SENROR WOOLY LLC	150.00
8/12/21	SHERWIN-WILLIAMS COMPANY	663.70
8/12/21	STEVE WEISS MUSIC	144.95
8/12/21	SUPERIOR SWEEPING INC	245.00
8/12/21	SWANEL BEVERAGE INC	1,738.41
8/12/21	TEACHER'S DISCOVERY	501.44
8/12/21	TECHSMITH CORPORATION	848.96
8/12/21	THE EDGE SPORTS APPAREL	13,340.00
8/12/21	TRANE US INC	7,899.70
8/12/21	UNIVERSAL TAXI DISPATCH INC	28.00
8/12/21	VERIZON WIRELESS	2,887.09
8/12/21	VILLAGE OF PALATINE	5,097.38
8/12/21	VILLAGE OF SCHAUMBURG	13,655.33

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**August 7, 2021 - August 13, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/12/21	VISION SERVICE PLAN	15,908.72
8/12/21	WALZCRAFT INDUSTRIES	178.56
8/12/21	WARDS SCIENCE	74.17
8/12/21	WAREHOUSE DIRECT INC	447.71
8/12/21	WESLEY FAMILY SERVICES	6,885.00
8/12/21	INTRADO LIFE & SAFETY INC	500.00
8/12/21	WINSTON KNOLLS ED GRP/WK SCHLS	3,572.40
8/12/21	WASTE MANAGEMENT OF ILLINOIS	2,318.40
8/12/21	WURTH USA INC	764.75
<b>Total # ACH/Checks: 149</b>		<b>Total Amount: 838,023.32</b>