

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 16, 2021 - October 22, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/22/21	A BARR SALES INC	384.00
10/22/21	ABO PHARMACEUTICALS	3,157.02
10/22/21	AED SUPERSTORE	796.00
10/22/21	ALEXIS J MCCLOUD	420.00
10/22/21	AMERICAN TAXI DISPATCH INC	12,633.75
10/22/21	BENJAMIN J WALL	68.48
10/22/21	BILL FRITZ SPORTS CORP	1,179.36
10/22/21	CDW GOVERMNT INC	2,881.25
10/22/21	CENTRAL STATES BUS SALES INC	625.08
10/22/21	CHILED A INSTITUTE INC	18,332.28
10/22/21	CIBULKA CONCRETE CONSTRUCTION	7,000.00
10/22/21	COLFAX WELDING & FABRICATING	204.00
10/22/21	CONNEXION	5,856.34
10/22/21	DEANNA M LOMBARDO-BROWN	1,030.00
10/22/21	DIRECT FITNESS SOLUTIONS LLC	1,624.08
10/22/21	FIX THIS! MUSICAL INSTR REPAIR	104.50
10/22/21	GET FRESH PRODUCE INC	789.13
10/22/21	H-O-H WATER TECHNOLOGY INC	900.95
10/22/21	HENRY SCHEIN INC	3,058.49
10/22/21	HUB INTERNATIONAL MIDWEST LTD	21,450.00
10/22/21	IDLEWOOD ELECTRIC SUPPLY INC	240.62
10/22/21	INFOR PUBLIC SECTOR, INC.	73,334.47
10/22/21	IRON MOUNTAIN INC	2,107.01
10/22/21	HENNING BROTHERS	46.10
10/22/21	JC LICHT LLC	43.83
10/22/21	K & M PRINTING INC	2,135.00
10/22/21	LASER PRO CO INC	2,191.60
10/22/21	LEARNWELL	276.64
10/22/21	MEDCO SUPPLY CO	4,487.39
10/22/21	MIDWEST ED FURNISHINGS	4,494.76
10/22/21	MINDSIGHT	388.14
10/22/21	MUSIC & ARTS	164.00
10/22/21	NEUCO INC	127.40
10/22/21	QUILL CORPORATION	57.16
10/22/21	RADWELL INTERNATIONAL LLC	1,813.84

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/22/21	RED WING SHOE CO	2,493.91
10/22/21	ROSE PEST SOLUTIONS	125.00
10/22/21	RYDIN DECAL	303.00
10/22/21	SCHOOL NURSE SUPPLY INC	318.89
10/22/21	SNAP-ON INDUSTRIAL	5,940.87
10/22/21	SPRING-ALIGN OF PALATINE INC	154.95
10/22/21	TERMINAL SUPPLY COMPANY	608.23
10/22/21	TERRACE SUPPLY COMPANY	100.08
10/22/21	THYSSENKRUPP ELEVATOR CORP	926.00
10/22/21	UNITY SCHOOL BUS PARTS	247.84
10/22/21	VARSITY BRANDS HOLDING CO INC	1,242.85
10/22/21	VERNIER SOFTWARE & TECHNOLOGY	977.50
10/22/21	VILLAGE OF HOFFMAN ESTATES	1,684.48
10/22/21	WESTERN PSYCHOLOGICAL SERVICES	134.00
10/22/21	WURTH BAER SUPPLY COMPANY	743.80
10/21/21	A PARTS WAREHOUSE LLC	339.36
10/21/21	ADAMS STEEL SERVICE INC	8,912.00
10/21/21	ADVOCATE OCCUPATIONAL HEALTH	625.00
10/21/21	ALPHA BAKING CO INC	1,626.38
10/21/21	AMANDA J PRELLWITZ	110.00
10/21/21	AMERIGAS	105.87
10/21/21	ANA M MORA	105.26
10/21/21	ANDREA FRITZ	1,464.00
10/21/21	ANN SCULLY	120.00
10/21/21	ARAMARK UNIFORM SERVICES INC	133.59
10/21/21	ARCON ASSOCIATES INC	199,480.45
10/21/21	ARLINGTON HEIGHTS FORD INC	589.34
10/21/21	AT&T	92.06
10/21/21	AT&T	18,458.91
10/21/21	B & F CONSTRUCTION CODE SVCS	652.50
10/21/21	BETH AGRON	11.00
10/21/21	BILJANA STEVANOVIC	120.00
10/21/21	BIO-RAD LABORATORIES INC	58.15
10/21/21	BLICK ART MATERIALS LLC	2,842.75
10/21/21	BMO MASTERCARD	74,313.84

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/21/21	BOB'S DAIRY SERVICES	6,404.39
10/21/21	BORCAT INC	2,000.00
10/21/21	BSN SPORTS LLC	4,437.36
10/21/21	CARLOS MORALES	103.64
10/21/21	CARMEN BARROSO	120.00
10/21/21	CAROLINA BIOLOGICAL SUPPLY CO	47.17
10/21/21	CENTRAL DUPAGE HOSPITAL	100.00
10/21/21	CENTRAL TREE LLC	5,750.00
10/21/21	CHEMCRAFT INDUSTRIES INC	19,443.75
10/21/21	CHEVROLET OF PALATINE	363.15
10/21/21	CHICAGOLAND HUNTER SERVICE	3,810.00
10/21/21	CINTAS CORP	1,332.90
10/21/21	CLEANING STUFF	63.05
10/21/21	CLIA LABORATORY PROGRAM	180.00
10/21/21	CLOUD303 INC	1,167.17
10/21/21	COMMUNICATION SUPPLY CORP	491.20
10/21/21	COMMUNITY HS DISTRICT 155	150.00
10/21/21	COMPASS HEALTH CENTER LLC	500.00
10/21/21	CONSTELLATION NEW ENERGY-GAS	10,705.78
10/21/21	DAK EQUIPMENT & ENGINEERING CO	1,464.44
10/21/21	DEBBIE SCHMIDT	120.00
10/21/21	DEBORAH CRAWFORD	120.00
10/21/21	DEBORAH MADAJ	57.19
10/21/21	DEMCO INC	209.10
10/21/21	DONNELLEY SPORTS INC	3,432.00
10/21/21	DYNEGY ENERGY SERVICES LLC	33,860.26
10/21/21	E J WELCH CO INC	142.97
10/21/21	ERIN E ADAMS	3,053.20
10/21/21	EVANSTON TWP H S	100.00
10/21/21	EVERGREEN PARK COMM HS DIST231	50.00
10/21/21	FASTSIGNS ELK GROVE VILLAGE	575.83
10/21/21	FEDERAL EXPRESS CORP	62.63
10/21/21	FIRESTONE TIRE & SERVICE CNTR	121.98
10/21/21	FLINN SCIENTIFIC INC	14.67
10/21/21	FORESTRY SUPPLIERS INC	321.27

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/21/21	FREMD HS PETTY CASH	524.91
10/21/21	GAIL J SOMMERFELD	300.00
10/21/21	GEORGELO PIZZA	7,489.66
10/21/21	GLENBARD TWP HS DIST 87	350.00
10/21/21	GLENBROOK SOUTH HIGH SCHOOL	200.00
10/21/21	GLENOAKS THERAPEUTIC DAY SCH	4,135.32
10/21/21	GORDON FOOD SERVICE INC	56,921.35
10/21/21	GREAT LAKES COCA-COLA DISTRIB	6,111.68
10/21/21	GRETA MYFTIU	110.00
10/21/21	GYMNASIUM MATTERS LLC	450.00
10/21/21	HASEMA KARAJIC	120.00
10/21/21	HEATHER SCHROEDER	218.36
10/21/21	HERSHEY'S ICE CREAM	830.38
10/21/21	HFO CHGO LLC	591.25
10/21/21	HIGHLAND WOODS GOLF COURSE	3,100.00
10/21/21	HINES BLDG SUPPLY-US LBM LLC	6,234.26
10/21/21	HOFFMAN ESTATES PARK DISTRICT	3,732.00
10/21/21	HOME DEPOT USA INC	769.34
10/21/21	IALL PETE KHAN	2,349.86
10/21/21	IL MUSIC EDUCATION ASSOCIATION	35.00
10/21/21	IL SCIENCE OLYMPIAD	400.00
10/21/21	ILLINOIS VIRTUAL SCHOOL	540.00
10/21/21	INGRAM BOOK GROUP LLC	219.55
10/21/21	INNOVATIONS ACADEMY	4,308.40
10/21/21	INTERSTATE BATTERIES - NO CHGO	622.80
10/21/21	RUSH TRUCK CENTER-HUNTLEY	1,803.52
10/21/21	IRENE CONGDON	120.00
10/21/21	ILLINOIS STATE UNIVERSITY	160.00
10/21/21	JACKIE BROWN	291.46
10/21/21	JANINE C STEIN	89.25
10/21/21	JENELLE KOZIE	12.75
10/21/21	JENNIFER A CREIGHTON	54.65
10/21/21	JENNIFER DOUGHERTY	32.25
10/21/21	JILL CREANEY	30.00
10/21/21	JOHNSON CONTROLS	839.48

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/21/21	JW PEPPER & SON INC	60.00
10/21/21	KATHY HAHN	30.00
10/21/21	KATHY KASS	90.30
10/21/21	KENT AUTOMOTIVE	647.71
10/21/21	ADOLPH KIEFER & ASSOC LLC	288.00
10/21/21	KUSUM PATEL	106.25
10/21/21	LANGUAGE LINE SERVICES INC	1,486.45
10/21/21	LECHNER AND SONS INC	720.00
10/21/21	LINE-X OF NORTHERN IL	600.00
10/21/21	LISA WARNS	91.00
10/21/21	MARGARITA C PARADA	64.98
10/21/21	MARIA RICO PERALES	93.49
10/21/21	MCKESSON MEDICAL-SURGICAL INC	259.96
10/21/21	MENARDS-HANOVER PARK	53.97
10/21/21	SPECIAL EDUCATION SERVICES	2,927.40
10/21/21	MF ATHLETIC CO INC	392.00
10/21/21	MIDLAND STD ENGINEERING & TEST	1,687.50
10/21/21	MIDWEST COLOR GUARD CIRCUIT	650.00
10/21/21	MIKE'S TOWING-AUTO & TRUCK RPR	598.00
10/21/21	MRS NELSON'S BOOK COMPANY LLC	377.70
10/21/21	MSC INDUSTRIAL SUPPLY	4,098.22
10/21/21	NAPA AUTO PARTS	1,426.02
10/21/21	NCS PEARSON INC	309.29
10/21/21	NEURORESTORATIVE	8,175.00
10/21/21	NEW CONNECTIONS ACADEMY	12,480.99
10/21/21	NEW TRIER HIGH SCHOOL	140.00
10/21/21	NORTHWEST COMMUNITY HOSPITAL	1,941.99
10/21/21	NORTHWEST COMMUNITY HOSPITAL	972.00
10/21/21	OFFICE DEPOT	388.74
10/21/21	ORCHARD VILLAGE	6,427.47
10/21/21	PALATINE HILLS GOLF COURSE	7,242.00
10/21/21	PARTS TOWN LLC	383.18
10/21/21	PATRICIA MARCUS	44.86
10/21/21	PEORIA CIVIC CENTER	264.00
10/21/21	POMP'S TIRE SERVICE INC	1,727.71

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10/21/21	PRO-ED INC	73.00
10/21/21	PROSPECT HIGH SCHOOL	175.00
10/21/21	PYRAMID SCHOOL PRODUCTS	22.70
10/21/21	SANDY MANTIS	76.99
10/21/21	SARAH TUDOR	100.08
10/21/21	SCHOOL HEALTH SUPPLY CORP	53.15
10/21/21	SENTRY SECURITY LLC	241.00
10/21/21	SERVICE SANITATION INC	270.00
10/21/21	SHARLENE SCHMIDT	99.00
10/21/21	SHEILA M TAKEDA	91.98
10/21/21	SHERWIN-WILLIAMS COMPANY	73.82
10/21/21	SLADANA STEVANOVIC	82.49
10/21/21	STEVEN C. MULLEN	12.75
10/21/21	STREAMWOOD BEHAVIORAL HEALTH	500.00
10/21/21	STRIVE FOR INDEPENDENCE INC	210.00
10/21/21	STUCKEY CONSTRUCTION CO INC	89,359.20
10/21/21	SUE GARCIA FITNESS INC	3,514.50
10/21/21	SUPERIOR SWEEPING INC	240.00
10/21/21	SUZETTE BURCH	120.00
10/21/21	TAMARA NAUJOKAS	93.49
10/21/21	TECHNOLOGY & MFG ASN	300.00
10/21/21	THE WORLD'S OLDEST SPORT	3,150.00
10/21/21	TODD MULLEN	12.75
10/21/21	TOP NOTCH PROMOTIONS INC	675.83
10/21/21	TOTAL REGISTRATION LLC	102.40
10/21/21	TRANE US INC	4,942.92
10/21/21	UNIVERSAL TAXI DISPATCH INC	2,170.00
10/21/21	VERIZON WIRELESS	307.61
10/21/21	VILLAGE OF PALATINE	2,748.50
10/21/21	VILLAGE OF PALATINE	15,481.08
10/21/21	VISION SERVICE PLAN	1,162.50
10/21/21	VISTAR - PERFORMANCE FOOD GRP	1,094.17
10/21/21	WAREHOUSE DIRECT INC	61.50
10/21/21	WASTE MANAGEMENT OF ILLINOIS	773.29
10/21/21	WURTH USA INC	373.62

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/21/21	YORK COMMUNITY HIGH SCHOOL	125.00
10/21/21	ZEMIRA RIZVIC	77.00
10/21/21	ZORO TOOLS INC	187.14
<b>Total # ACH/Checks: 213</b>		<b>Total Amount: 891,937.75</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 23, 2021 - October 29, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/29/21	UNITED DISPATCH	1,059.61
10/29/21	ABO PHARMACEUTICALS	4,804.56
10/29/21	ADVANCED TECHNOLOGIES CONSULT	1,060.00
10/29/21	ALRO STEEL CORPORATION	1,556.52
10/29/21	ANDERSON LOCK COMPANY LTD	8,110.00
10/29/21	ASSETWORKS RISK MANAGEMENT INC	238.15
10/29/21	AXESS TRANSPORTATION	23,728.00
10/29/21	BEA YOUNG ASSOCIATES LLC	24,750.00
10/29/21	BEACON ATHLETICS LLC	177.00
10/29/21	CDW GOVERMNT INC	1,611.94
10/29/21	CERAMIC SUPPLY CHICAGO INC	960.00
10/29/21	CITICARE TRANSPORTATION	5,256.60
10/29/21	COLFAX WELDING & FABRICATING	623.46
10/29/21	E-RATE ONLINE LLC	6,000.00
10/29/21	EASTER SEALS METROPOLITAN CHIC	17,184.11
10/29/21	FASTSIGNS OF SCHAUMBURG	50.00
10/29/21	FISHER SCIENTIFIC CO LLC	81.38
10/29/21	GET FRESH PRODUCE INC	227.43
10/29/21	GORDON FLESCH COMPANY INC	9,389.92
10/29/21	W W GRAINGER INC	207.76
10/29/21	HALOGEN SUPPLY CO INC	2,102.06
10/29/21	HENRY SCHEIN INC	3,136.23
10/29/21	HERITAGE-CRYSTAL CLEAN	561.00
10/29/21	IDLEWOOD ELECTRIC SUPPLY INC	4,117.37
10/29/21	IDLEWOOD ELECTRIC SUPPLY INC	999.87
10/29/21	HENNING BROTHERS	78.56
10/29/21	JACQUESE L GILBERT	59.85
10/29/21	JC LICHT LLC	237.92
10/29/21	JESSICA ECKER	238.62
10/29/21	K & M PRINTING INC	310.00
10/29/21	LASER PRO CO INC	6,428.25
10/29/21	LAUREN H O'DONNELL	155.59
10/29/21	LINDSAY M TIRITILLI	61.59
10/29/21	MEDICAESHOP INC	963.95
10/29/21	METRO TANK AND PUMP CO	1,050.00



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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/29/21	MIDWEST TRANSIT EQUIPMENT INC	2,814.96
10/29/21	MUSIC & ARTS	64.79
10/29/21	NASCO	34.56
10/29/21	NO RED INK CORP	8,000.00
10/29/21	NORTHWEST SUB SPECIAL ED ORG	1,150.00
10/29/21	PADDOCK PUBLICATIONS INC	140.50
10/29/21	PANORAMA EDUCATION INC	107,000.00
10/29/21	PATRICK J ABRAHAM	148.10
10/29/21	PURPLE COMMUNICATIONS INC	13,807.50
10/29/21	QUILL CORPORATION	101.97
10/29/21	ROSE PEST SOLUTIONS	251.00
10/29/21	SCHNEIDER ELECTRIC	26,416.00
10/29/21	SCHOOL NUTRITION ASSOCIATION	910.00
10/29/21	SNAP-ON INDUSTRIAL	245.26
10/29/21	SPEAR CORPORATION	985.50
10/29/21	STANDARD INDUST & AUTO EQPMT	105.00
10/29/21	SWEETWATER-MUSIC TECHNOLOGY	781.29
10/29/21	TERRACE SUPPLY COMPANY	61.20
10/29/21	TRIMARK-MARLINN LLC	3,776.93
10/29/21	TSA CONSULTING GROUP INC	1,075.48
10/29/21	VARSITY BRANDS HOLDING CO INC	10,996.00
10/29/21	VARSITY BRANDS HOLDING CO INC	3,667.50
10/29/21	VILLAGE OF HOFFMAN ESTATES	2,128.06
10/28/21	A PARTS WAREHOUSE LLC	45.72
10/28/21	ACME METROLOGY	369.00
10/28/21	ADLAI STEVENSON HIGH SCHOOL	90.00
10/28/21	AFFILIATED COMPANIES	98.57
10/28/21	ALPHA AUTO GLASS INC	255.00
10/28/21	AMANDA J KRONON	43.24
10/28/21	AMERIGAS	24,882.00
10/28/21	ANDREW HIGH SCHOOL	350.00
10/28/21	ANUSHA JAYAPRAKASH	152.92
10/28/21	ARAMARK UNIFORM SERVICES INC	184.16
10/28/21	ARLINGTON HEIGHTS FORD INC	1,047.03
10/28/21	ASIA COLEMAN	17.05

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/28/21	AT&T	246.40
10/28/21	AVALON PETROLEUM COMPANY	21,077.00
10/28/21	BARRINGTON HIGH SCHOOL	95.00
10/28/21	BLICK ART MATERIALS LLC	3,401.98
10/28/21	BMO MASTERCARD	35,667.63
10/28/21	BSN SPORTS LLC	350.64
10/28/21	CARLOS TORRES	152.92
10/28/21	CAROLINA BIOLOGICAL SUPPLY CO	196.20
10/28/21	CHAIN O'LAKES TRANSPORTATION	1,485.00
10/28/21	CHANDRA CHANDNANI	60.76
10/28/21	CINDY HOEFT	365.12
10/28/21	CINDY O'DONNELL	109.98
10/28/21	CINTAS CORP	698.16
10/28/21	COMMONWEALTH EDISON CO	34.51
10/28/21	COMMUNICATION SUPPLY CORP	64.69
10/28/21	CRAIG BARNES	248.37
10/28/21	CREATIVE FUNDRAISING IDEAS INC	35.00
10/28/21	DEERFIELD HIGH SCHOOL	250.00
10/28/21	DON'S WORLD OF SPORTS INC	6,850.00
10/28/21	DONALD R LARSON	60.09
10/28/21	DYNAMISM INC	2,183.93
10/28/21	DYNEGY ENERGY SERVICES LLC	166,359.57
10/28/21	ELLIE K WEBER	150.33
10/28/21	FEDERAL EXPRESS CORP	32.57
10/28/21	FLINN SCIENTIFIC INC	84.84
10/28/21	FOX VALLEY GLASS INC	285.00
10/28/21	GORDON FOOD SERVICE INC	156.22
10/28/21	HEALTHCHECK360	37,728.71
10/28/21	CAMELOT THERAPEUTIC SCHOOLS	8,686.86
10/28/21	HIGHLAND WOODS GOLF COURSE	856.00
10/28/21	HINES BLDG SUPPLY-US LBM LLC	13,225.12
10/28/21	HOME DEPOT USA INC	2,314.36
10/28/21	IALL PETE KHAN	5,339.70
10/28/21	IFS	295.20
10/28/21	IL MUSIC EDUCATION ASSOCIATION	995.00

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10/28/21	IWM CORPORATION	1,593.94
10/28/21	INGRAM BOOK GROUP LLC	1,204.79
10/28/21	JASCO ELECTRIC CORPORATION	7,770.00
10/28/21	JML OVERHEAD DOOR INC	3,609.60
10/28/21	JOHNSON CONTROLS	1,466.00
10/28/21	JOHNSTONE SUPPLY	328.96
10/28/21	JOLIET TOWNSHIP HS DIST 204	275.00
10/28/21	JUDY SPENCER	120.00
10/28/21	JW PEPPER & SON INC	379.99
10/28/21	KAREN LANGE	68.18
10/28/21	KATHERINE SHELDON	152.96
10/28/21	KELVIN ELECTRONICS	241.80
10/28/21	KENT AUTOMOTIVE	1,171.82
10/28/21	KIRHOFFER'S SPORTS	1,008.00
10/28/21	KRANZ INC	52.44
10/28/21	LAKE ZURICH HIGH SCHOOL	120.00
10/28/21	LAKE ZURICH HIGH SCHOOL	360.00
10/28/21	LECHNER AND SONS INC	1,080.00
10/28/21	LISA A SHERWOOD	92.38
10/28/21	LUCKS MUSIC LIBRARY	462.52
10/28/21	M & P PRESENTATIONS LLC	2,000.00
10/28/21	MARISA N SCHIMPF	8.64
10/28/21	MENARDS-HANOVER PARK	315.66
10/28/21	MICHAEL T O'DONOGHUE	114.74
10/28/21	MIDWEST COMPUTER PRODUCTS INC	250.00
10/28/21	MIKE'S TOWING-AUTO & TRUCK RPR	383.00
10/28/21	MJ SPORTS	1,010.28
10/28/21	NAPA AUTO PARTS	1,531.39
10/28/21	NAPA OF PALATINE	79.83
10/28/21	NCS PEARSON INC	270.30
10/28/21	NEFF COMPANY	394.90
10/28/21	NEURORESTORATIVE	32,885.85
10/28/21	NEW YORK TIMES	1,778.40
10/28/21	NICOR GAS	21.05
10/28/21	NILES WEST HIGH SCHOOL	200.00

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10/28/21	NORTHWEST COMMUNITY HOSPITAL	724.00
10/28/21	OFFICE DEPOT	148.35
10/28/21	OLD TOWN PIZZA	89.30
10/28/21	ORIENTAL TRADING CO INC	331.67
10/28/21	PALATINE HILLS GOLF COURSE	3,046.00
10/28/21	PALATINE HS PETTY CASH	634.74
10/28/21	PAUL VOLPONI	350.00
10/28/21	PODS ENTERPRISES	209.98
10/28/21	POMP'S TIRE SERVICE INC	381.64
10/28/21	PRAXAIR DISTRIBUTION INC	79.10
10/28/21	PROSPECT HIGH SCHOOL	175.00
10/28/21	PYRAMID SCHOOL PRODUCTS	16,075.03
10/28/21	RAE BENNETT	111.24
10/28/21	RAYNER & RINN-SCOTT INC	716.16
10/28/21	ROBERT BROOKE & ASSOCIATES	1,385.30
10/28/21	SALT CREEK RURAL PARK DISTRICT	234.00
10/28/21	SAMIR SHIMI	125.25
10/28/21	SCHOOL HEALTH SUPPLY CORP	536.26
10/28/21	SCREEN MACHINE CO INC	2,600.00
10/28/21	SEWING PARTS ONLINE	368.58
10/28/21	SIGNS BY TOMORROW	176.50
10/28/21	JOHN DEERE LANDSCAPES	645.87
10/28/21	SPORTS IMPORTS INC	1,377.90
10/28/21	SRIVATS PRAKASH	111.00
10/28/21	STREAMWOOD HIGH SCHOOL	300.00
10/28/21	SUPLES LTD	2,234.00
10/28/21	SWANEL BEVERAGE INC	2,025.95
10/28/21	SYLVIA PEREZ	93.49
10/28/21	THE CABLE COMPANY	2,379.06
10/28/21	TREVOR NOWAK	74.00
10/28/21	TRI-TOWER PRINTING INC	281.00
10/28/21	ULINE INC	57.32
10/28/21	ULTIMATE PLUMBING SUPPLY	314.57
10/28/21	UNIVERSAL TAXI DISPATCH INC	1,880.00
10/28/21	VALERIE J OKRASINSKI	85.12

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 23, 2021 - October 29, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/28/21	VERIZON WIRELESS	508.14
10/28/21	VILLAGE OF PALATINE	37,045.00
10/28/21	VILLAGE OF PALATINE	24,427.25
10/28/21	VILLAGE OF PALATINE	9,545.00
10/28/21	VILLAGE OF SCHAUMBURG	2,345.00
10/28/21	VITO SCAVO	200.00
10/28/21	WAREHOUSE DIRECT INC	166.60
10/28/21	WELDING INDUSTRIAL SUPPLY	24.10
10/28/21	COMMUNITY UNIT SCHOOL DIST 200	435.00
10/28/21	WILLIAM A OWENS	37.33
10/28/21	WASTE MANAGEMENT OF ILLINOIS	114.80
10/28/21	WURTH USA INC	391.05
10/28/21	YASMINE SHEDBAKER	25.00
10/28/21	ZORO TOOLS INC	210.00
<b>Total # ACH/Checks: 189</b>		<b>Total Amount: 828,550.52</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 30, 2021 - November 5, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/5/21	A BARR SALES INC	480.00
11/5/21	ACTIVE ELECTRICAL SUPPLY CO	522.90
11/5/21	AED SUPERSTORE	115.48
11/5/21	AETNA BUILDING SOLUTIONS	532.48
11/5/21	ALEXANDRA R ZELLER	2,400.00
11/5/21	ALL-WAYS TRANSPORTATION INC	15,876.00
11/5/21	AMERICANEAGLE.COM	1,334.00
11/5/21	ARLYN DAY SCHOOL INC	5,942.06
11/5/21	BAKER TILLY US LLP	21,000.00
11/5/21	BENJAMIN J WALL	71.96
11/5/21	BILL FRITZ SPORTS CORP	8,249.00
11/5/21	BRUCKER COMPANY	4,256.10
11/5/21	CASSANDRA STRINGS INC	69.90
11/5/21	CDW GOVERMNT INC	3,375.61
11/5/21	CENTRAL STATES BUS SALES INC	1,890.67
11/5/21	CERAMIC SUPPLY CHICAGO INC	575.00
11/5/21	CHICAGO COMMUNICATIONS LLC	1,400.00
11/5/21	CONDUENT HR CONSULTING LLC	956.25
11/5/21	DILIGENT CORPORATION	2,700.00
11/5/21	EBSCO SUBSC SERVICES	2,798.34
11/5/21	FISHER SCIENTIFIC CO LLC	337.31
11/5/21	FIX THIS! MUSICAL INSTR REPAIR	247.50
11/5/21	FLINK COMPANY	31.70
11/5/21	FORENSIC ANALYTICAL CONSULTING	6,250.00
11/5/21	GET FRESH PRODUCE INC	1,022.39
11/5/21	HALOGEN SUPPLY CO INC	1,336.34
11/5/21	HENRY SCHEIN INC	4,116.75
11/5/21	HODGES LOZZI EISENHAMMER	1,722.50
11/5/21	IDLEWOOD ELECTRIC SUPPLY INC	104.08
11/5/21	HENNING BROTHERS	108.10
11/5/21	JC LICHT LLC	178.44
11/5/21	JOSEPH ACADEMY IN DES PLAINES	16,360.80
11/5/21	KINSCH FLORAL MARKET	622.94
11/5/21	LASER PRO CO INC	520.90
11/5/21	LAUTERBACH & AMEN LLP	860.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 30, 2021 - November 5, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/5/21	MAROUS & COMPANY	830.00
11/5/21	MEDICALESHP INC	585.20
11/5/21	METRO TANK AND PUMP CO	1,765.00
11/5/21	MIDWEST TRANSIT EQUIPMENT INC	1,678.14
11/5/21	MINDSIGHT	1,208.19
11/5/21	NEW HOPE ACADEMY LTD	8,869.20
11/5/21	NEWSELA INC	9,500.00
11/5/21	NORTHWEST SUB SPECIAL ED ORG	62,223.08
11/5/21	PADDOCK PUBLICATIONS INC	199.20
11/5/21	PARKLAND PREP ACADEMY INC.	20,359.44
11/5/21	PIONEER MANUFACTURING COMPANY	444.30
11/5/21	QUILL CORPORATION	193.78
11/5/21	RADWELL INTERNATIONAL LLC	2,933.84
11/5/21	SHARPS COMPLIANCE INC	295.61
11/5/21	SHIFFLER EQUIPMENT SALES INC	606.30
11/5/21	SNAP-ON INDUSTRIAL	1,004.58
11/5/21	SPEAR CORPORATION	1,401.14
11/5/21	STANDARD INSURANCE COMPANY	88,386.09
11/5/21	TERMINAL SUPPLY COMPANY	53.76
11/5/21	VERNIER SOFTWARE & TECHNOLOGY	12.10
11/5/21	VILLAGE OF HOFFMAN ESTATES	2,399.85
11/5/21	ZOHO CORPORATION	13,930.00
11/4/21	ACTION FENCE CONTRACTORS INC	3,395.00
11/4/21	ADLAI STEVENSON HIGH SCHOOL	332.00
11/4/21	ALPHA AUTO GLASS INC	255.00
11/4/21	ALPHA BAKING CO INC	3,000.36
11/4/21	ARAMARK UNIFORM SERVICES INC	159.25
11/4/21	ASSURED HEALTHCARE	1,719.25
11/4/21	AT&T	6,767.06
11/4/21	BOB'S DAIRY SERVICES	7,627.94
11/4/21	BSN SPORTS LLC	4,975.20
11/4/21	BURRIS EQUIPMENT CO	322.53
11/4/21	BUSINESS PROFESSIONALS OF AMER	84.00
11/4/21	CHEMCRAFT INDUSTRIES INC	38.00
11/4/21	CHICAGO TRIBUNE	286.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 30, 2021 - November 5, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/4/21	CINTAS CORP	1,100.00
11/4/21	COMCAST CABLE	31.60
11/4/21	COMCAST CABLE	86.78
11/4/21	COMPASS HEALTH CENTER LLC	300.00
11/4/21	DEBORAH M MILLER	700.34
11/4/21	DELTAMATH SOLUTIONS INC	2,210.00
11/4/21	DEMCO INC	400.88
11/4/21	DON'S WORLD OF SPORTS INC	860.00
11/4/21	FLINN SCIENTIFIC INC	1,180.54
11/4/21	FOURTH CLIFF ADVENTURE INC	9,025.00
11/4/21	GEORGELO PIZZA	3,683.75
11/4/21	GREAT LAKES COCA-COLA DISTRIB	1,104.95
11/4/21	HARPER AREA ART SHOW	48.00
11/4/21	HIGHLAND WOODS GOLF COURSE	320.00
11/4/21	HILLDALE GOLF COURSE	3,900.00
11/4/21	HINES BLDG SUPPLY-US LBM LLC	74.40
11/4/21	HOME DEPOT USA INC	814.61
11/4/21	HOWIES ATHLETIC TAPE	300.00
11/4/21	HYDRAULIC SVC AND REPAIRS INC	407.53
11/4/21	IALL PETE KHAN	4,339.74
11/4/21	IL MUSIC EDUCATION ASSOCIATION	35.00
11/4/21	INFOBASE LEARNING	1,443.10
11/4/21	INGRAM BOOK GROUP LLC	11.77
11/4/21	INTERSTATE BATTERIES - NO CHGO	670.32
11/4/21	RUSH TRUCK CENTER-HUNTLEY	10,425.30
11/4/21	JANICE JO	57.35
11/4/21	JOHNSON CONTROLS	1,200.00
11/4/21	JOHNSON CONTROLS	293.48
11/4/21	JW PEPPER & SON INC	689.28
11/4/21	KAMALESH SRIKANTH	111.00
11/4/21	KENT AUTOMOTIVE	615.72
11/4/21	ADOLPH KIEFER & ASSOC LLC	686.10
11/4/21	LAURIE TOLLAS	359.29
11/4/21	LECHNER AND SONS INC	8,280.00
11/4/21	LEONARD LEE	111.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 30, 2021 - November 5, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/4/21	MENARDS-HANOVER PARK	28.93
11/4/21	SPECIAL EDUCATION SERVICES	4,182.00
11/4/21	MIDWEST COLOR GUARD CIRCUIT	650.00
11/4/21	MIKE'S TOWING-AUTO & TRUCK RPR	71.00
11/4/21	MSC INDUSTRIAL SUPPLY	1,297.12
11/4/21	NAPA AUTO PARTS	982.04
11/4/21	NATL ASSN - COLLEGE ADMISSION	1,125.00
11/4/21	NATL BUSINESS EDUCATION ASSN	547.00
11/4/21	NORTHWEST COMMUNITY HOSPITAL	520.00
11/4/21	NORTHWEST COMMUNITY HOSPITAL	270.00
11/4/21	OAK FOREST HIGH SCHOOL	225.00
11/4/21	OFFICE DEPOT	77.20
11/4/21	OVERDRIVE INC	2,100.00
11/4/21	LAKESHORE RECYCLING SYSTEM LLC	1,630.34
11/4/21	PITTSBURGH PAINTS	180.22
11/4/21	POMP'S TIRE SERVICE INC	2,947.27
11/4/21	PROSPECT HIGH SCHOOL	175.00
11/4/21	PYRAMID SCHOOL PRODUCTS	14,477.28
11/4/21	RAPTOR TECHNOLOGIES LLC	600.00
11/4/21	RAVI MULYE	152.92
11/4/21	ROBERT BROOKE & ASSOCIATES	280.81
11/4/21	SARAH TUDOR	25.99
11/4/21	SCF PRODUCTS LLC	898.00
11/4/21	SCHOOL DIST 54	938.31
11/4/21	SCHOOL HEALTH SUPPLY CORP	293.08
11/4/21	SERVICE SANITATION INC	1,676.00
11/4/21	SHERIDAN PLUMBING & SEWER INC	27,732.95
11/4/21	SHERRI R LOOME	82.49
11/4/21	SHIRLEY A. BOELKENS	107.54
11/4/21	SOUTH CAMPUS INC	5,056.28
11/4/21	SPECIAL EDUCATION SERVICES	1,326.60
11/4/21	SPRING VALLEY NATURE CENTER	300.00
11/4/21	STREAMWOOD BEHAVIORAL HEALTH	260.00
11/4/21	SUE MINOTT	25.00
11/4/21	SWANEL BEVERAGE INC	595.56

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 30, 2021 - November 5, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/4/21	TCS BASYS CONTROLS	1,325.32
11/4/21	THE CABLE COMPANY	920.95
11/4/21	THE WEBSTAIRANT STORE INC	588.32
11/4/21	VERIZON WIRELESS	2,926.54
11/4/21	VILLAGE OF PALATINE	1,225.00
11/4/21	VILLAGE OF SCHAUMBURG	13,400.55
11/4/21	VIRTUAL CONNECTIONS ACADEMY	5,993.40
11/4/21	VISION SERVICE PLAN	0.93
11/4/21	WAREHOUSE DIRECT INC	41.32
11/4/21	WARRIOR TIMING LLC	400.00
11/4/21	INTRADO LIFE & SAFETY INC	500.00
11/4/21	WILLIAM E SCULLY	2,606.23
11/4/21	WASTE MANAGEMENT OF ILLINOIS	231.69
11/4/21	ZORO TOOLS INC	237.24
11/5/21	ST IGNATIUS COLLEGE PREP	175.00
<b>Total # ACH/Checks: 155</b>		<b>Total Amount: 514,492.14</b>