

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 6, 2021 - November 12, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/12/21	A & A BODY SHOP INC	322.00
11/12/21	ABO PHARMACEUTICALS	108.22
11/12/21	ACME TRUCK BRAKE & SUPPLY CO	230.34
11/12/21	ACTIVE ELECTRICAL SUPPLY CO	485.10
11/12/21	AETNA BUILDING SOLUTIONS	344.44
11/12/21	BILL FRITZ SPORTS CORP	320.28
11/12/21	CCMSI	15,233.54
11/12/21	CENTRAL STATES BUS SALES INC	1,848.61
11/12/21	CHILED A INSTITUTE INC	18,609.17
11/12/21	CITICARE TRANSPORTATION	4,397.40
11/12/21	CONNEXION	893.55
11/12/21	DIRECT FITNESS SOLUTIONS LLC	130.00
11/12/21	EBSCO SUBSC SERVICES	1,141.88
11/12/21	FLINK COMPANY	543.94
11/12/21	FORENSIC ANALYTICAL CONSULTING	2,785.00
11/12/21	FRANCZEK PC	1,425.30
11/12/21	GET FRESH PRODUCE INC	1,264.66
11/12/21	H-O-H WATER TECHNOLOGY INC	435.65
11/12/21	HALOGEN SUPPLY CO INC	1,566.32
11/12/21	WM RAINEY HARPER COLLEGE	450.00
11/12/21	IDLEWOOD ELECTRIC SUPPLY INC	37.30
11/12/21	INFOR PUBLIC SECTOR, INC.	2,121.80
11/12/21	INSIGHT PUBLIC SECTOR	136.45
11/12/21	IRON MOUNTAIN INC	2,107.69
11/12/21	JEANETTE L ARDELL	281.58
11/12/21	KAREN R LASHER	23.23
11/12/21	LASER PRO CO INC	178.25
11/12/21	MARKLUND CHILDREN'S HOME	33,694.40
11/12/21	MARY PAT KRONES	62.34
11/12/21	MASTER HITCH INC	348.97
11/12/21	METRO TANK AND PUMP CO	6,702.00
11/12/21	MIDWEST ED FURNISHINGS	4,809.60
11/12/21	MINDSIGHT	5,206.25
11/12/21	MUSIC & ARTS	352.58
11/12/21	NICHOLAS & ASSOCIATES INC	20,000.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/12/21	OMBUDSMAN EDUC SERVICES	56,253.75
11/12/21	RICHARD CORTEZ	325.05
11/12/21	ALL AMER SPORTS CORP - RIDDELL	724.60
11/12/21	ROSE PEST SOLUTIONS	252.00
11/12/21	SCHOOL NUTRITION ASSOCIATION	12.00
11/12/21	SNAP-ON INDUSTRIAL	3,358.00
11/12/21	SUNRISE SOUTHWEST LLC	2,808.88
11/12/21	TERRACE SUPPLY COMPANY	283.84
11/12/21	THE TOUCH PROS	600.00
11/12/21	UNITY SCHOOL BUS PARTS	892.57
11/12/21	VILLAGE OF HOFFMAN ESTATES	26,452.22
11/12/21	VILLAGE OF HOFFMAN ESTATES	1,159.94
11/12/21	WEX HEALTH INC	2,439.50
11/12/21	WHITTED TAKIFF LLC	4,868.25
11/12/21	WORKPLACE SOLUTIONS LLC	3,278.88
11/11/21	A PARTS WAREHOUSE LLC	912.05
11/11/21	ADLAI STEVENSON HIGH SCHOOL	770.00
11/11/21	ALC SCHOOLS LLC	1,595.00
11/11/21	ALLIED BENEFIT SYSTEMS INC	584.90
11/11/21	ALPHAGRAPHICS #230	584.36
11/11/21	ANDREA CORRY	36.45
11/11/21	ANIXTER INC	11,015.71
11/11/21	APPRAISAL ASSOCIATES	750.00
11/11/21	ARAMARK UNIFORM SERVICES INC	133.59
11/11/21	ARIJ H AHMED	131.96
11/11/21	ATHLETICO LTD	82,539.11
11/11/21	AVALON PETROLEUM COMPANY	20,535.73
11/11/21	BARRINGTON HIGH SCHOOL	280.00
11/11/21	BELVIDERE NORTH HIGH SCHOOL	225.00
11/11/21	BERNADETTE FALENI	101.77
11/11/21	BMO MASTERCARD	12,409.46
11/11/21	BSN SPORTS LLC	128.00
11/11/21	BUFFALO GROVE HIGH SCHOOL	675.00
11/11/21	BURRIS EQUIPMENT CO	894.87
11/11/21	BUSINESS PROFESSIONALS OF AMER	2,793.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/11/21	CHANGE ACADEMY	16,304.77
11/11/21	CARLOS TORRES	152.92
11/11/21	CARMEL CATHOLIC HIGH SCHOOL	230.00
11/11/21	CAROLINA BIOLOGICAL SUPPLY CO	356.51
11/11/21	CHAIN O'LAKES TRANSPORTATION	1,485.00
11/11/21	CHEVROLET OF PALATINE	825.57
11/11/21	CHICAGO BILLS GOLF	1,318.00
11/11/21	CINTAS CORP	1,255.36
11/11/21	DANIELLE ORTIZ	131.96
11/11/21	DANIELLE ZYRKOWSKI	350.00
11/11/21	DON'S WORLD OF SPORTS INC	175.00
11/11/21	ELK GROVE HIGH SCHOOL	170.00
11/11/21	ELK GROVE HIGH SCHOOL	400.00
11/11/21	EMMANUEL BARRIOS	186.07
11/11/21	FASTSIGNS ELK GROVE VILLAGE	256.04
11/11/21	FITNESS WEAR INC	4,800.00
11/11/21	FLINN SCIENTIFIC INC	228.30
11/11/21	FREMD HS PETTY CASH	440.05
11/11/21	GARIBALDI'S ITALIAN EATERY	800.00
11/11/21	GORDON FOOD SERVICE INC	82,108.59
11/11/21	GRAYSLAKE NORTH HIGH SCHOOL	370.00
11/11/21	GRAYSLAKE NORTH HIGH SCHOOL	200.00
11/11/21	GREAT LAKES COCA-COLA DISTRIB	2,962.67
11/11/21	ROCKFORD PUBLIC SCHOOL DIST205	225.00
11/11/21	HARLEM HIGH SCHOOL	200.00
11/11/21	HARRIS GOLF CARS	296.50
11/11/21	HEATHER HELDT	10.50
11/11/21	HERSHEY'S ICE CREAM	2,650.52
11/11/21	HOFFMAN ESTATES PARK DISTRICT	256.00
11/11/21	HOME DEPOT USA INC	1,851.59
11/11/21	HOMEWOOD-FLOSSMOOR HS	55.00
11/11/21	HOSA INC	900.00
11/11/21	IALL PETE KHAN	1,869.89
11/11/21	IL COMMUNITY COLLEGE BOARD	21,044.00
11/11/21	IWM CORPORATION	94.60

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/11/21	INGRAM BOOK GROUP LLC	948.43
11/11/21	INNOVATIONS ACADEMY	2,585.04
11/11/21	INTERSTATE BATTERIES - NO CHGO	214.64
11/11/21	RUSH TRUCK CENTER-HUNTLEY	4,652.68
11/11/21	JACKIE BROWN	104.86
11/11/21	JEFFREY B SIMS	576.70
11/11/21	JW PEPPER & SON INC	687.96
11/11/21	KENT AUTOMOTIVE	1,118.36
11/11/21	LAURA LEE LOUGHIN	111.00
11/11/21	LECHNER AND SONS INC	2,520.00
11/11/21	LEONARD LEE	111.00
11/11/21	LEYDEN HIGH SCHOOL DIST 212	250.00
11/11/21	LICHIE CHAN	135.99
11/11/21	LINDE GAS & EQUIPMENT INC	76.58
11/11/21	LISA FORSTER	45.50
11/11/21	LKQ STAR	425.00
11/11/21	MAINE TOWNSHIP HS DISTRICT 207	500.00
11/11/21	MARIE EVANS	131.96
11/11/21	MARYVILLE ACADEMY	12,712.90
11/11/21	MCCANN INDUSTRIES INC	482.26
11/11/21	MICHAEL PRENTICE	325.00
11/11/21	MICHIANATIMING.COM LLC	1,500.00
11/11/21	MIGUEL SUAREZ-MEDINA	111.00
11/11/21	MIYA KONISHI	200.00
11/11/21	MJ SPORTS	1,082.64
11/11/21	MONIKA M AUBIN	400.00
11/11/21	MSC INDUSTRIAL SUPPLY	305.20
11/11/21	NAPA AUTO PARTS	2,566.73
11/11/21	NAPA OF PALATINE	458.45
11/11/21	NAPERVILLE CENTRAL HIGH SCHOOL	150.00
11/11/21	NAPERVILLE NORTH HIGH SCHOOL	100.00
11/11/21	NATIONAL MUSEUM OF MEXICAN ART	375.00
11/11/21	NEURORESTORATIVE	40,562.80
11/11/21	NEW CONNECTIONS ACADEMY	37,451.00
11/11/21	NEW TRIER HIGH SCHOOL	275.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/11/21	NILES WEST HIGH SCHOOL	385.00
11/11/21	NORTH AMERICAN CORP	1,758.50
11/11/21	NORTHWEST COMMUNITY HOSPITAL	4,628.00
11/11/21	ORCHARD VILLAGE	6,121.40
11/11/21	OSWEGO COMMUNITY HIGH SCHOOL	100.00
11/11/21	PALATINE HILLS GOLF COURSE	3,000.00
11/11/21	PALATINE TRUE VALUE	27.07
11/11/21	PAYPAL INC	54.10
11/11/21	PETER GAVIN	225.00
11/11/21	PLAINFIELD COMM SCH DIST 202	300.00
11/11/21	PLAINFIELD COMM SCH DIST 202	260.00
11/11/21	POMP'S TIRE SERVICE INC	1,344.35
11/11/21	PROSPECT HIGH SCHOOL	300.00
11/11/21	PYRAMID SCHOOL PRODUCTS	821.64
11/11/21	RAYMOND RASMUSSEN	200.00
11/11/21	RIVERSIDE-BROOKFIELD HS	2,394.00
11/11/21	ROBERT BROOKE & ASSOCIATES	145.00
11/11/21	ROLLING MEADOWS HIGH SCHOOL	350.00
11/11/21	SARAH HAZENFIELD	152.92
11/11/21	SARAH TUDOR	29.95
11/11/21	SCHAUMBURG HS PETTY CASH	537.83
11/11/21	SCHOOL HEALTH SUPPLY CORP	1,041.39
11/11/21	SCREEN MACHINE CO INC	6,580.00
11/11/21	SERVICE SANITATION INC	1,028.61
11/11/21	SMARTSIGN	239.45
11/11/21	SOUTH ELGIN HIGH SCHOOL	200.00
11/11/21	SRESHT IYER	111.00
11/11/21	SRIVATS PRAKASH	111.00
11/11/21	SWANEL BEVERAGE INC	952.85
11/11/21	TAMMI ROHLFING	27.49
11/11/21	TECHNOLOGY CTR OF DUPAGE	2,610.83
11/11/21	THE COVE SCHOOL INC	11,681.96
11/11/21	THOMAS J ROBERTSON	279.52
11/11/21	WEST PUBLISHING CO	1,913.64
11/11/21	THOR GUARD INC	1,000.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/11/21	TOTAL REGISTRATION LLC	100.00
11/11/21	TYRSA M LENTINO	65.99
11/11/21	UNIVERSAL TAXI DISPATCH INC	5,252.00
11/11/21	UNIVERSITY OF ILLINOIS	370.00
11/11/21	VERNON HILLS HS	350.00
11/11/21	VILLAGE OF PALATINE	1,731.00
11/11/21	VILLAGE OF PALATINE	9,580.63
11/11/21	VILLAGE OF PALATINE	689.50
11/11/21	VILLAGE OF SCHAUMBURG	13,400.55
11/11/21	VISION SERVICE PLAN	8,584.92
11/11/21	WAREHOUSE DIRECT INC	29.18
11/11/21	COMMUNITY UNIT SCHOOL DIST 200	300.00
11/11/21	WINSTON KNOLLS ED GRP/WK SCHLS	5,299.60
11/11/21	WASTE MANAGEMENT OF ILLINOIS	10,056.14
11/11/21	WOODSTOCK COMM UNIT SD 200	250.00
11/11/21	ZORO TOOLS INC	85.90
Total # ACH/Checks: 191		Total Amount: 735,675.28

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/19/21	A BARR SALES INC	512.00
11/19/21	AJ OLESON CONSTRUCTION CO	27,353.00
11/19/21	ALCHEMY SECURITY LLC	89,970.00
11/19/21	AMANDA E HUGHES	30.15
11/19/21	APPLE INC-ED SALES	17.10
11/19/21	BECKATT SOLUTIONS LLC	133.30
11/19/21	BIGSIGNS.COM INC	3,389.00
11/19/21	CASSANDRA STRINGS INC	265.76
11/19/21	CDW GOVERMNT INC	3,360.73
11/19/21	FASTSIGNS OF SCHAUMBURG	57.50
11/19/21	FRANCZEK PC	17,306.50
11/19/21	GET FRESH PRODUCE INC	1,779.00
11/19/21	IL SCIENCE & TECHNOLOGY INSTIT	3,000.00
11/19/21	INDESTRUCTO RENTAL COMPANY INC	700.00
11/19/21	JC LICHT LLC	213.56
11/19/21	K & M PRINTING INC	540.00
11/19/21	KEYGUARD ASSISTIVE TECHNOLOGY	135.82
11/19/21	LASER PRO CO INC	821.44
11/19/21	LAUREN H O'DONNELL	72.04
11/19/21	MECOR INC	169.96
11/19/21	METRO DOOR & DOCK INC	85.00
11/19/21	MIDWEST TRANSIT EQUIPMENT INC	94.33
11/19/21	MINDSIGHT	28,547.64
11/19/21	MUSIC & ARTS	54.00
11/19/21	NCS PEARSON INC	55.00
11/19/21	NEUCO INC	829.50
11/19/21	PADDOCK PUBLICATIONS INC	238.35
11/19/21	RED WING SHOE CO	660.23
11/19/21	RUNCO OFFICE SUPPLY	16.99
11/19/21	THE FINER LINE INC	93.74
11/19/21	TOP DRIVER ACQUISITION LLC	270,458.00
11/19/21	TRIMARK-MARLINN LLC	2,747.16
11/19/21	VILLAGE OF HOFFMAN ESTATES	14,894.37
11/19/21	WURTH BAER SUPPLY COMPANY	691.00
11/18/21	ADLAI STEVENSON HIGH SCHOOL	785.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/18/21	ALL TILE INC	1,637.94
11/18/21	ALPHA BAKING CO INC	2,524.07
11/18/21	AQUARIUM ADVENTURES + PETLAND	420.00
11/18/21	ARAMARK UNIFORM SERVICES INC	96.89
11/18/21	ARLINGTON RENTAL INC	1,700.00
11/18/21	AT&T	92.06
11/18/21	AUTO-JET MUFFLER CORP	2,617.70
11/18/21	B & H PHOTO-VIDEO	723.50
11/18/21	BARTLETT HIGH SCHOOL	325.00
11/18/21	BATAVIA HIGH SCHOOL	450.00
11/18/21	BLICK ART MATERIALS LLC	20.57
11/18/21	BMO MASTERCARD	102,707.72
11/18/21	BOB'S DAIRY SERVICES	5,501.89
11/18/21	BSN SPORTS LLC	599.00
11/18/21	BUFFALO GROVE HIGH SCHOOL	500.00
11/18/21	CHERI WOLF	3.86
11/18/21	CINTAS CORP	976.80
11/18/21	COMCAST CABLE	77.75
11/18/21	CONANT HS PETTY CASH	403.01
11/18/21	DEMAY CONSTRUCTION	13,800.00
11/18/21	DEMCO INC	296.14
11/18/21	DINA AHN	20.70
11/18/21	COMMUNITY UNIT SCHOOL DIST 300	975.00
11/18/21	DUPAGE HIGH SCHOOL DISTRICT 88	250.00
11/18/21	ELK GROVE HIGH SCHOOL	725.00
11/18/21	FENTON HIGH SCHOOL	610.00
11/18/21	FLINN SCIENTIFIC INC	74.45
11/18/21	FREMD HS PETTY CASH	329.75
11/18/21	GEORGELO PIZZA	7,114.71
11/18/21	GLENBROOK NORTH HIGH SCHOOL	200.00
11/18/21	GLENBROOK SOUTH HIGH SCHOOL	425.00
11/18/21	GORDON FOOD SERVICE INC	79,733.16
11/18/21	GREAT LAKES COCA-COLA DISTRIB	3,835.28
11/18/21	GREEN VALLEY GOLF RANGE INC	2,813.00
11/18/21	TOWNSHIP HS DISTRICT 113	360.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/18/21	HINES BLDG SUPPLY-US LBM LLC	8,105.03
11/18/21	HINSDALE SOUTH HIGH SCHOOL	250.00
11/18/21	HOME DEPOT USA INC	93.59
11/18/21	HOMWOOD-FLOSSMOOR HS	105.00
11/18/21	HOSA INC	540.00
11/18/21	IALL PETE KHAN	2,049.87
11/18/21	IL HS GYMNASTIC COACHES ASSN	70.00
11/18/21	IL STATE BOARD OF EDUCATION	2,497.00
11/18/21	INGRAM BOOK GROUP LLC	319.04
11/18/21	RUSH TRUCK CENTER-HUNTLEY	2,853.46
11/18/21	JACKIE BROWN	229.40
11/18/21	JAMES W ECKWALL	255.00
11/18/21	JOANNE O'ROURKE	32.00
11/18/21	JW PEPPER & SON INC	827.94
11/18/21	LAKE PARK HIGH SCHOOL	200.00
11/18/21	LAKE ZURICH HIGH SCHOOL	1,475.00
11/18/21	LECHNER AND SONS INC	1,440.00
11/18/21	LIBERTYVILLE HIGH SCHOOL	425.00
11/18/21	LINE-X OF NORTHERN IL	680.00
11/18/21	LISA A SHERWOOD	82.28
11/18/21	LORI WALOCHA	28.20
11/18/21	MAINE TOWNSHIP HS DISTRICT 207	360.00
11/18/21	MCCANN INDUSTRIES INC	48.58
11/18/21	MENARDS-HANOVER PARK	387.93
11/18/21	MUNICIPAL RESEARCH SERVICE INC	725.00
11/18/21	NAPA AUTO PARTS	2,541.38
11/18/21	NAPA OF PALATINE-DUNDEE	886.19
11/18/21	NAPERVILLE NORTH HIGH SCHOOL	300.00
11/18/21	NILES WEST HIGH SCHOOL	225.00
11/18/21	PARTS TOWN LLC	61.80
11/18/21	PETER J CAPRA	1,330.00
11/18/21	PINNACLE TOWERS LLC	1,056.29
11/18/21	PITNEY BOWES INC	3,364.21
11/18/21	PITTSBURGH PAINTS	14.13
11/18/21	PIZZA BELLA	144.99

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/18/21	PLAINFIELD COMM SCH DIST 202	275.00
11/18/21	PLAINFIELD COMM SCH DIST 202	300.00
11/18/21	POMP'S TIRE SERVICE INC	105.00
11/18/21	PROSPECT HIGH SCHOOL	300.00
11/18/21	RIVEREDGE HOSPITAL	20.00
11/18/21	ROBERT P GATTI	136.67
11/18/21	ROUND LAKE AREA SCHOOLS	250.00
11/18/21	SAFETY-KLEEN SYSTEMS INC	105.00
11/18/21	SCHOOL HEALTH SUPPLY CORP	651.82
11/18/21	SCHOOL SPECIALTY INC	39.41
11/18/21	SERVICE SANITATION INC	100.00
11/18/21	STREAMWOOD BEHAVIORAL HEALTH	120.00
11/18/21	SWANEL BEVERAGE INC	1,158.94
11/18/21	TAYLOR RENTAL PARTY PLUS	300.00
11/18/21	TODD JEFFREY MASSON	37.50
11/18/21	TREVOR NOWAK	70.30
11/18/21	VERIZON WIRELESS	383.63
11/18/21	WALL ST JOURNAL	800.00
11/18/21	WAREHOUSE DIRECT INC	1,915.54
11/18/21	WEST CHICAGO COMM HIGH SCHOOL	350.00
11/18/21	COMMUNITY UNIT SCHOOL DIST 200	1,000.00
11/18/21	WHEELING HIGH SCHOOL	200.00
11/18/21	WASTE MANAGEMENT OF ILLINOIS	10,251.52
11/18/21	YORK COMMUNITY HIGH SCHOOL	600.00
11/18/21	ZORO TOOLS INC	196.33

Total # ACH/Checks: 130

Total Amount:

756,687.09

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 20, 2021 - November 26, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/26/21	UNITED DISPATCH	737.12
11/26/21	A & A BODY SHOP INC	971.20
11/26/21	ACCURATE OFFICE SUPPLY	180.91
11/26/21	ACTIVE ELECTRICAL SUPPLY CO	77.24
11/26/21	AVS COMPANIES	319.44
11/26/21	AMERICAN TAXI DISPATCH INC	17,580.50
11/26/21	ANDERSON LOCK COMPANY LTD	716.15
11/26/21	APPLE INC-ED SALES	479.80
11/26/21	ARONSON & ASSOCIATES LTD	843.75
11/26/21	ASSETWORKS RISK MANAGEMENT INC	162.10
11/26/21	AXESS TRANSPORTATION	2,106.00
11/26/21	BARNES & NOBLE BOOKSELLERS	3,326.00
11/26/21	CDW GOVERNMT INC	2,653.25
11/26/21	CENTRAL STATES BUS SALES INC	239.44
11/26/21	CERAMIC SUPPLY CHICAGO INC	179.50
11/26/21	CHICAGO COMMUNICATIONS LLC	280.00
11/26/21	CITICARE TRANSPORTATION	2,384.00
11/26/21	CONNEXION	3,128.55
11/26/21	EASTER SEALS METROPOLITAN CHIC	14,959.91
11/26/21	EXPLORELEARNING LLC	3,275.00
11/26/21	FASTSIGNS OF SCHAUMBURG	150.00
11/26/21	GET FRESH PRODUCE INC	2,162.39
11/26/21	GORDON FLESCH COMPANY INC	12,450.00
11/26/21	IL HIGH SCHOOL ASSN	2,000.00
11/26/21	HENNING BROTHERS	177.35
11/26/21	JOHN'S PAINT AND BODY	1,918.00
11/26/21	KONE INC	15,441.16
11/26/21	LASER PRO CO INC	314.00
11/26/21	LEARNWELL	691.60
11/26/21	MASTER HITCH INC	519.95
11/26/21	MIDWEST TRANSIT EQUIPMENT INC	550.50
11/26/21	NASCO	103.19
11/26/21	NORTHWEST SUB SPECIAL ED ORG	2,437.22
11/26/21	PADDOCK PUBLICATIONS INC	21.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 20, 2021 - November 26, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/26/21	PADDOCK PUBLICATIONS INC	1,624.00
11/26/21	PURPLE COMMUNICATIONS INC	4,308.50
11/26/21	RADI-LINK INC	364.00
11/26/21	REALITYWORKS INC	190.00
11/26/21	ALL AMER SPORTS CORP - RIDDELL	36.00
11/26/21	SCHOLASTIC INC	406.56
11/26/21	TERMINAL SUPPLY COMPANY	362.42
11/26/21	TERRACE SUPPLY COMPANY	55.23
11/26/21	TSA CONSULTING GROUP INC	1,085.50
11/26/21	UNITY SCHOOL BUS PARTS	463.50
11/26/21	VILLAGE OF HOFFMAN ESTATES	559.97
11/26/21	WASHINGTON MUSIC SALES CENTER	1,493.40
11/24/21	ALPHA BAKING CO INC	2,461.47
11/24/21	AMBER GIBBARD	111.00
11/24/21	AMERIGAS	24,752.23
11/24/21	AQUA PURE ENTERPRISES INC	240.71
11/24/21	ARAMARK UNIFORM SERVICES INC	133.59
11/24/21	ARCON ASSOCIATES INC	210,005.54
11/24/21	ARLINGTON HEIGHTS FORD INC	756.93
11/24/21	ARLINGTON HEIGHTS LANES INC	272.00
11/24/21	AVALON PETROLEUM COMPANY	18,969.55
11/24/21	BLACK DIAMOND PLUMBING & MECH	2,942.40
11/24/21	BMO MASTERCARD	39,975.70
11/24/21	BOB'S DAIRY SERVICES	7,627.01
11/24/21	BSN SPORTS LLC	139.25
11/24/21	BURRIS EQUIPMENT CO	1,283.18
11/24/21	BUSINESS PROFESSIONALS OF AMER	321.00
11/24/21	CARLOS TORRES	152.92
11/24/21	CHRISTOPHER GRATTONI	9.25
11/24/21	CINTAS CORP	433.52
11/24/21	CLOUD303 INC	1,645.31
11/24/21	COMMONWEALTH EDISON CO	51.60
11/24/21	CONNIE RAHN	91.90
11/24/21	CONSTELLATION NEW ENERGY-GAS	22,162.08

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 20, 2021 - November 26, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/21	DANIELLE ORTIZ	111.00
11/24/21	DAVID R WOITAS	112.90
11/24/21	DHEEPA ANANDAN	152.92
11/24/21	DYNEGY ENERGY SERVICES LLC	35,531.92
11/24/21	ELIZABETH ANDAAS	17.15
11/24/21	ELIZABETH ANDAAS	50.00
11/24/21	ELK GROVE HIGH SCHOOL	190.00
11/24/21	ELK GROVE HIGH SCHOOL	725.00
11/24/21	EQUIPMENT INTERNATL	2,124.32
11/24/21	FASTSIGNS ELK GROVE VILLAGE	50.25
11/24/21	FATIMA CANDIA	184.15
11/24/21	GLENBARD TWP HS DIST 87	120.00
11/24/21	GLENBROOK SOUTH HIGH SCHOOL	275.00
11/24/21	GLENOAKS THERAPEUTIC DAY SCH	3,938.40
11/24/21	GORDON FOOD SERVICE INC	522.95
11/24/21	GREAT LAKES COCA-COLA DISTRIB	3,943.45
11/24/21	HARPER AREA ART SHOW	48.00
11/24/21	HEALTHCHECK360	48,075.12
11/24/21	HERSHEY'S ICE CREAM	590.37
11/24/21	HFO CHGO LLC	265.85
11/24/21	HOFFMAN ESTATES PARK DISTRICT	420.00
11/24/21	HOME DEPOT USA INC	2,913.07
11/24/21	HOMEWOOD-FLOSSMOOR HS	200.00
11/24/21	IALL PETE KHAN	4,329.74
11/24/21	IL H S TENNIS COACHES ASSN	120.00
11/24/21	IL H S TENNIS COACHES ASSN	120.00
11/24/21	IL H S TENNIS COACHES ASSN	120.00
11/24/21	IL H S TENNIS COACHES ASSN	120.00
11/24/21	RUSH TRUCK CENTER-HUNTLEY	3,726.37
11/24/21	JACKIE BROWN	72.83
11/24/21	JOHNSON CONTROLS	1,532.14
11/24/21	JPI DISPLAY	7,538.20
11/24/21	JW PEPPER & SON INC	27.50
11/24/21	KAMALESH SRIKANTH	152.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/21	KARLA NUNEZ	152.92
11/24/21	KATHERINE SHELDON	152.92
11/24/21	KATHLEEN GROVER	76.44
11/24/21	KENT AUTOMOTIVE	497.84
11/24/21	LAKE ZURICH RADIATOR & AC	1,882.00
11/24/21	LANGUAGE LINE SERVICES INC	2,154.96
11/24/21	LECHNER AND SONS INC	1,080.00
11/24/21	MCCANN INDUSTRIES INC	520.22
11/24/21	MCHENRY COMM HS DISTRICT 156	315.00
11/24/21	MENARDS-HANOVER PARK	16.34
11/24/21	MF ATHLETIC CO INC	930.45
11/24/21	MIKE'S TOWING-AUTO & TRUCK RPR	693.00
11/24/21	MONROE TRUCK EQUIPMENT INC	1,279.49
11/24/21	NAPA AUTO PARTS	1,111.53
11/24/21	NEW CONNECTIONS ACADEMY	6,242.20
11/24/21	NICOR GAS	44.68
11/24/21	NIKKI CARRASQUILLO	20.40
11/24/21	NORTHWEST COMMUNITY HOSPITAL	810.00
11/24/21	NORTHWEST COMMUNITY HOSPITAL	2,559.00
11/24/21	OFFICE DEPOT	296.83
11/24/21	PARTS TOWN LLC	192.97
11/24/21	PINNACLE TOWERS LLC	1,056.29
11/24/21	POMP'S TIRE SERVICE INC	565.38
11/24/21	PROSPECT HIGH SCHOOL	225.00
11/24/21	RC TOPSOIL INC	276.04
11/24/21	ROBERT WOJNICKI	200.00
11/24/21	ROHITH KAPALURU	152.92
11/24/21	SARAH TUDOR	29.95
11/24/21	SENTRY SECURITY LLC	29.00
11/24/21	SERVICE SANITATION INC	236.22
11/24/21	SPORTS IMPORTS INC	459.30
11/24/21	SRESHT IYER	263.92
11/24/21	STREAMWOOD BEHAVIORAL HEALTH	340.00
11/24/21	STRIVE FOR INDEPENDENCE INC	210.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/21	SWANEL BEVERAGE INC	481.74
11/24/21	THE ATHLETIC EQUIPMENT SOURCE	810.00
11/24/21	TIMOTHY H SCHREINER	23.14
11/24/21	UNIVERSAL TAXI DISPATCH INC	5,076.00
11/24/21	VERIZON WIRELESS	470.13
11/24/21	VICARIOUS MULTIMEDIA	400.00
11/24/21	VICKI CHRISKE-HINES	191.93
11/24/21	VILLAGE OF PALATINE	8,348.37
11/24/21	VILLAGE OF PALATINE	74,090.00
11/24/21	VILLAGE OF PALATINE	11,163.51
11/24/21	VILLAGE OF SCHAUMBURG	8,643.49
Total # ACH/Checks: 147		Total Amount: 692,216.48

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 27, 2021 - December 3, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/3/21	ACTIVE ELECTRICAL SUPPLY CO	592.74
12/3/21	AETNA BUILDING SOLUTIONS	2,868.68
12/3/21	ALL-WAYS TRANSPORTATION INC	16,651.00
12/3/21	AMERICANEAGLE.COM	1,334.00
12/3/21	APPLE INC-ED SALES	380.00
12/3/21	CDW GOVERMNT INC	713.55
12/3/21	CITICARE TRANSPORTATION	1,814.40
12/3/21	CONDUENT HR CONSULTING LLC	967.50
12/3/21	DESIGN SCIENCE INC	675.00
12/3/21	DIRECT FITNESS SOLUTIONS LLC	2,110.90
12/3/21	EUROPEAN SPORTS	3,014.00
12/3/21	GROWER EQUIPMENT & SUPPLY CO	48.62
12/3/21	HALOGEN SUPPLY CO INC	784.70
12/3/21	IDLEWOOD ELECTRIC SUPPLY INC	447.30
12/3/21	IL ASSOCIATION OF HOSA	840.00
12/3/21	IRON MOUNTAIN INC	2,583.75
12/3/21	HENNING BROTHERS	102.00
12/3/21	JACQUESE L GILBERT	9.80
12/3/21	JAMES A BRITTON	200.00
12/3/21	MEDCO SUPPLY CO	119.95
12/3/21	MIDWEST TRANSIT EQUIPMENT INC	775.37
12/3/21	MINDSIGHT	1,525.00
12/3/21	MUSIC & ARTS	210.00
12/3/21	NEWCASTLE ELECTRIC INC	27,968.00
12/3/21	NORTHWEST SUB SPECIAL ED ORG	47,532.12
12/3/21	ROSE PEST SOLUTIONS	375.00
12/3/21	SCHOLASTIC INC	274.73
12/3/21	SNAP-ON INDUSTRIAL	275.00
12/3/21	SPRING-ALIGN OF PALATINE INC	447.50
12/3/21	TERRACE SUPPLY COMPANY	51.15
12/3/21	UNITY SCHOOL BUS PARTS	566.88
12/3/21	VARSITY BRANDS HOLDING CO INC	665.05
12/2/21	A1 TROPHIES & AWARDS INC	886.50
12/2/21	ALEXANDRA LEFLORE	111.00
12/2/21	ALICIA PEARSON	89.71

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/2/21	ALL TILE INC	359.35
12/2/21	ANIXTER INC	90.20
12/2/21	ARAMARK UNIFORM SERVICES INC	204.60
12/2/21	ASSURED HEALTHCARE	2,944.41
12/2/21	AT&T	18,463.35
12/2/21	AT&T	243.79
12/2/21	AUTO-JET MUFFLER CORP	1,189.12
12/2/21	AVALON PETROLEUM COMPANY	54,321.61
12/2/21	BARRINGTON HIGH SCHOOL	180.00
12/2/21	BEN STEWART	345.00
12/2/21	BRADLEY BOURBONNAIS COM HS 307	400.00
12/2/21	BSN SPORTS LLC	218.28
12/2/21	BUFFALO GROVE GOLF CLUB	204.00
12/2/21	BUFFALO GROVE HIGH SCHOOL	225.00
12/2/21	BURRIS EQUIPMENT CO	147.82
12/2/21	CAROLINA BIOLOGICAL SUPPLY CO	24.20
12/2/21	CARROLL SEATING COMPANY	78.68
12/2/21	CENTURY PRINT & GRAPHICS	1,179.08
12/2/21	CHAIN O'LAKES TRANSPORTATION	1,650.00
12/2/21	CHEMCRAFT INDUSTRIES INC	649.88
12/2/21	CINTAS CORP	1,016.91
12/2/21	CORRECT DIGITAL DISPLAYS	51,210.90
12/2/21	DEKALB MECHANICAL INC	4,477.00
12/2/21	DON'S WORLD OF SPORTS INC	2,731.10
12/2/21	DYNEGY ENERGY SERVICES LLC	140,605.47
12/2/21	EASTERN IL UNIVERSITY	160.00
12/2/21	ESPOSITO PIANO SERVICE	120.00
12/2/21	FASTSIGNS ELK GROVE VILLAGE	33.82
12/2/21	GLENBARD TWP HS DIST 87	175.00
12/2/21	GORDON FOOD SERVICE INC	494.02
12/2/21	GRAYSLAKE NORTH HIGH SCHOOL	185.00
12/2/21	GUY PEARSON	32.59
12/2/21	HARGRAVE BUILDERS INC	36,522.00
12/2/21	CAMELOT THERAPEUTIC SCHOOLS	10,134.67
12/2/21	HOME DEPOT USA INC	826.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/2/21	HOMEWOOD-FLOSSMOOR HS	205.00
12/2/21	HOSA INC	1,335.00
12/2/21	IALL PETE KHAN	2,989.81
12/2/21	IL HS GYMNASTIC COACHES ASSN	200.00
12/2/21	INGRAM BOOK GROUP LLC	620.16
12/2/21	INTERSTATE BATTERIES - NO CHGO	1,241.07
12/2/21	RUSH TRUCK CENTER-HUNTLEY	1,700.08
12/2/21	JW PEPPER & SON INC	302.48
12/2/21	KENT AUTOMOTIVE	346.99
12/2/21	LECHNER AND SONS INC	1,800.00
12/2/21	LIBERTYVILLE HIGH SCHOOL	285.00
12/2/21	LIFE FITNESS	258.89
12/2/21	LINDA ZS SEWING CENTER	1,590.00
12/2/21	MEIKEM SUPPLY INC	325.00
12/2/21	MEILING MENDOZA	494.58
12/2/21	MENARDS-HANOVER PARK	27.97
12/2/21	METRO PREPARATORY SCHOOL	11,317.44
12/2/21	MIKE'S TOWING-AUTO & TRUCK RPR	750.00
12/2/21	MUSEUM OF SCIENCE & INDUSTRY	250.00
12/2/21	NAPA AUTO PARTS	1,305.43
12/2/21	NAPA OF PALATINE	336.67
12/2/21	NORTHERN SUB SPEC ED DIS-NSSD	31,124.33
12/2/21	OAK PARK-RIVER FOREST H S	125.00
12/2/21	ORIENTAL TRADING CO INC	334.37
12/2/21	OSWEGO COMMUNITY HIGH SCHOOL	400.00
12/2/21	PALATINE TRUE VALUE	69.39
12/2/21	PITTSBURGH PAINTS	12.99
12/2/21	POMP'S TIRE SERVICE INC	1,961.23
12/2/21	PYRAMID SCHOOL PRODUCTS	48.00
12/2/21	RAMROD DISTRIBUTORS	977.20
12/2/21	RAYNER & RINN-SCOTT INC	1,966.09
12/2/21	ROBERT BROOKE & ASSOCIATES	2,494.44
12/2/21	ROLLING MEADOWS HIGH SCHOOL	150.00
12/2/21	RONIKA JANDIAL-GILBERT	111.00
12/2/21	ROTARY CLUB OF PALATINE	105.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/2/21	SAFETY-KLEEN SYSTEMS INC	51.00
12/2/21	SARAH TUDOR	29.95
12/2/21	SHERWIN-WILLIAMS COMPANY	53.34
12/2/21	SID HARVEY-CHICAGO	1,590.00
12/2/21	JOHN DEERE LANDSCAPES	123.97
12/2/21	SOIL ENGINEERING & TESTING CON	3,687.50
12/2/21	SPECIAL EDUCATION SERVICES	265.32
12/2/21	STREAMWOOD BEHAVIORAL HEALTH	80.00
12/2/21	STRIVE FOR INDEPENDENCE INC	1,365.00
12/2/21	THE EDGE SPORTS APPAREL	180.00
12/2/21	ULTIMATE PLUMBING SUPPLY	37.55
12/2/21	UNISOURCE APPAREL INC	1,390.00
12/2/21	VERIZON WIRELESS	2,887.22
12/2/21	VISION SERVICE PLAN	0.93
12/2/21	WALZCRAFT INDUSTRIES	5,094.93
12/2/21	WAREHOUSE DIRECT INC	153.52
12/2/21	WELDING INDUSTRIAL SUPPLY	24.52
12/2/21	WOODSHOP REPAIR LLC	250.00
Total # ACH/Checks: 123		Total Amount: 534,679.71