

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 5, 2020 - December 11, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/11/20	ABC-CLIO LLC	89.00
12/11/20	ACCU PAVING CO	6,211.00
12/11/20	ACCURATE OFFICE SUPPLY	133.16
12/11/20	ACME TRUCK BRAKE & SUPPLY CO	296.08
12/11/20	MARTIN IMPLEMENT	113.98
12/11/20	ALUMINUM ATHLETIC EQUIPMENT CO	817.75
12/11/20	AMBER MECHANICAL CONTRACTORS	44,010.00
12/11/20	CASSANDRA STRINGS INC	62.73
12/11/20	CCMSI	36,348.53
12/11/20	CDW GOVERMNT INC	362.00
12/11/20	CITICARE TRANSPORTATION	208.00
12/11/20	CONNEXION	1,019.45
12/11/20	CREATIVE HEALTH PRODUCTS INC	478.00
12/11/20	EBSCO SUBSC SERVICES	2,594.87
12/11/20	FAST GEEKZ COMPUTER REPAIR LLC	120.00
12/11/20	H-O-H WATER TECHNOLOGY INC	435.65
12/11/20	HARTWIG PLUMBING & HEATING INC	161,192.00
12/11/20	HODGES LOIZZI EISENHAMMER	670.98
12/11/20	IDLEWOOD ELECTRIC SUPPLY INC	25.01
12/11/20	JC LICHT LLC	128.49
12/11/20	K & M PRINTING INC	425.00
12/11/20	KAMMES AUTO & TRUCK REPAIR INC	310.00
12/11/20	MECOR INC	3,171.60
12/11/20	METRO TANK AND PUMP CO	1,050.00
12/11/20	MHC SOFTWARE INC	4,621.64
12/11/20	MOBILE MINI INC	161.70
12/11/20	MUSIC & ARTS	495.00
12/11/20	NATIONAL LIFT TRUCK INC	684.13
12/11/20	PADDOCK PUBLICATIONS INC	398.40
12/11/20	PARKLAND PREP ACADEMY INC.	15,183.57
12/11/20	PROSPECT ELECTRIC COMPANY	19,800.00
12/11/20	PURPLE COMMUNICATIONS INC	427.50
12/11/20	R B CONSTRUCTION INC	26,864.00

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December 5, 2020 - December 11, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/10/20	IL CONGRESSIONAL DEBATE ASSN	120.00
12/10/20	IL HS GYMNASTIC COACHES ASSN	65.00
12/10/20	ILLCO INC	453.18
12/10/20	INTERSTATE BATTERIES - NO CHGO	1,455.84
12/10/20	RUSH TRUCK CENTER-HUNTLEY	3,071.56
12/10/20	ISHRATH RANA	11.00
12/10/20	HENNING BROTHERS	53.08
12/10/20	JAC MASONRY INC	440,982.00
12/10/20	JAMES NICOLAISEN JR	200.00
12/10/20	JEAN ANDREAS	48.15
12/10/20	JENSEN'S PLUMBING & HEATING	15,142.00
12/10/20	JOHNSON CONTROLS	3,705.00
12/10/20	KENT AUTOMOTIVE	8.41
12/10/20	KERRI LARGO	120.00
12/10/20	KESHET DAY SCHOOL	8,352.18
12/10/20	KRINAL THAKKAR	111.00
12/10/20	L&W SUPPLY CORPORATION	1,218.64
12/10/20	MARYVILLE ACADEMY	12,678.60
12/10/20	MEGHNA DASGUPTA	222.00
12/10/20	MENARDS-HANOVER PARK	63.37
12/10/20	MF ATHLETIC CO INC	405.00
12/10/20	MONARCH CONSTRUCTION CO	61,947.00
12/10/20	MOOMAL KHAN	111.00
12/10/20	NAOMI SARAIYA	111.00
12/10/20	NAPA OF PALATINE	136.67
12/10/20	NAPA OF PALATINE-DUNDEE	891.86
12/10/20	LINDEN OAKS TUTORING SERVICES	52.00
12/10/20	NATURAL GAS PIPELINE CO	50.00
12/10/20	NEUCO INC	176.35
12/10/20	NORTHWEST COMMUNITY HOSPITAL	3,952.00
12/10/20	OAK FOREST HIGH SCHOOL	200.00
12/10/20	PALATINE TRUE VALUE	60.02
12/10/20	PATRICK BROMLEY	131.96

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/10/20	PAYPAL INC	54.10
12/10/20	PITTSBURGH PAINTS	202.32
12/10/20	PRAXAIR DISTRIBUTION INC	73.33
12/10/20	AMITA HEALTH ST JOSEPH HOSPITA	360.00
12/10/20	PYRAMID SCHOOL PRODUCTS	1,113.05
12/10/20	RANDALL INDUSTRIES INC	422.50
12/10/20	RICHARD H SINGLETARY	242.96
12/10/20	ALL AMER SPORTS CORP - RIDDELL	30.80
12/10/20	ROCKLER WOODWORKING & HARDWARE	159.97
12/10/20	ROLLING MEADOWS HIGH SCHOOL	135.00
12/10/20	SAMANTHA KUBOTA	111.00
12/10/20	SAMANTHA NGUYEN	111.00
12/10/20	SCHOOL DIST 54	1,579.19
12/10/20	SCHOOL HEALTH SUPPLY CORP	1,131.50
12/10/20	SENTRY SECURITY LLC	318.00
12/10/20	SHARON MCCOY	95.75
12/10/20	SHERWIN-WILLIAMS COMPANY	286.75
12/10/20	STEVEN M BIERIG	3,825.00
12/10/20	STREAMWOOD BEHAVIORAL HEALTH	120.00
12/10/20	SWANEL BEVERAGE INC	2,938.92
12/10/20	TAYYABA ALI	111.00
12/10/20	TECHNOLOGY CTR OF DUPAGE	11,748.74
12/10/20	THE COVE SCHOOL INC	9,762.20
12/10/20	THOMAS SQUIRES	111.00
12/10/20	TIMOTHY J BABIN	1,100.00
12/10/20	TRACK SURFACES COMPANY	17,600.00
12/10/20	ULTIMATE PLUMBING SUPPLY	46.04
12/10/20	UNITED ANALYTICAL SERVICES INC	1,030.00
12/10/20	US POSTMASTER-ARLINGTON HGTS	240.00
12/10/20	US POSTMASTER-SCHAUMBURG	240.00
12/10/20	UZBL LLC	2,400.00
12/10/20	VERIZON WIRELESS	114.03
12/10/20	VILLAGE OF SCHAUMBURG	2,276.96

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December 12, 2020 - December 18, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/18/20	HUDL	10,100.00
12/18/20	IDLEWOOD ELECTRIC SUPPLY INC	1,884.25
12/18/20	IL ASSOCIATION OF HOSA	680.00
12/18/20	JACQUESE L GILBERT	573.05
12/18/20	JAMES A BRITTON	626.43
12/18/20	JC LICHT LLC	101.70
12/18/20	JEANETTE L ARDELL	450.00
12/18/20	JENNIFER L BEERS	545.68
12/18/20	JERRY R DOBBS	576.90
12/18/20	JOHN H WOODS	450.00
12/18/20	JOHN J VOLGI	450.00
12/18/20	JOSHUA SCHUMACHER	450.00
12/18/20	JULIE C NOWAK	509.40
12/18/20	JUSTIN ADETOKUNBO ONAYEMI	518.66
12/18/20	KAREN R LASHER	450.00
12/18/20	KIM S OBROCHTA	466.56
12/18/20	KIMBERLY A GLASER	450.00
12/18/20	KIRK MACNIDER	450.00
12/18/20	KONE INC	370.00
12/18/20	KURTIS A TENOPIR	517.45
12/18/20	LASER PRO CO INC	1,593.00
12/18/20	LAUREN C HUMMEL	502.38
12/18/20	LINDA M SERAFINI	499.74
12/18/20	LINDSAY M TIRITILLI	450.00
12/18/20	LUIS N ARROYO	453.91
12/18/20	MARK A LANGER	528.95
12/18/20	MARK J KOVACK	498.42
12/18/20	MARTIN W MANNING	606.69
12/18/20	MARY KATE SMITH	551.83
12/18/20	MARY PAT KRONES	628.31
12/18/20	MICHAEL M ALTHER	508.36
12/18/20	MICHELE M NAPIER	479.10
12/18/20	NICHOLAS & ASSOCIATES INC	5,632.26

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December 12, 2020 - December 18, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/18/20	NICHOLAS K KOZIN	450.00
12/18/20	PADDOCK PUBLICATIONS INC	4,171.50
12/18/20	QUILL CORPORATION	107.44
12/18/20	RED WING SHOE CO	1,854.64
12/18/20	RENEE J ERICKSON	611.00
12/18/20	RONALD E FRISCHMANN	943.98
12/18/20	ROSE PEST SOLUTIONS	126.00
12/18/20	RUSSELL L CUMINGS	506.75
12/18/20	SERVICE BUILDING MAINTENANCE	280.00
12/18/20	SPRING-ALIGN OF PALATINE INC	114.95
12/18/20	STACY L LENIHAN	602.38
12/18/20	STEVEN F BALSLEY	450.00
12/18/20	STEVEN M LACNI	450.00
12/18/20	SUNRISE SOUTHWEST LLC	1,656.11
12/18/20	TERRACE SUPPLY COMPANY	41.70
12/18/20	THOMAS D PETERSEN	712.20
12/18/20	THOMAS MOCON	469.84
12/18/20	TONY MEDINA	450.00
12/18/20	TRACY DANIELLE BAFIA	450.00
12/18/20	UNITY SCHOOL BUS PARTS	3,809.00
12/18/20	VINCENT G RIZZO	201.14
12/18/20	WURTH BAER SUPPLY COMPANY	792.94
12/18/20	YASSILA D DELGADO	450.00
12/18/20	ZOOM VIDEO COMMUNICATIONS INC	990.00
12/17/20	AARON MORRIS	269.99
12/17/20	ADVANCED DISPOSAL CHICAGO	4,595.04
12/17/20	ADVOCATE OCCUPATIONAL HEALTH	1,750.00
12/17/20	AETNA PLYWOOD INC	1,435.40
12/17/20	ALBION ALLEN INC	125.23
12/17/20	ALLIED BENEFIT SYSTEMS INC	302.75
12/17/20	ALPHA BAKING CO INC	1,455.99
12/17/20	AMERICAN RED CROSS	228.00
12/17/20	AMERIGAS	5,973.43

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/17/20	KAITLYN REMIAN	395.88
12/17/20	KAREN STEVENS	300.00
12/17/20	KARLA NUNEZ	152.92
12/17/20	KATARZYNA KACZOWKA	152.92
12/17/20	KATE M GIGLIO	46.00
12/17/20	KATHE E LINGL	481.40
12/17/20	KAYLA L DALMAN	551.00
12/17/20	KELE INC	1,259.00
12/17/20	KENT AUTOMOTIVE	1,340.15
12/17/20	KERRI BLOOM	14.30
12/17/20	KRISHNA TEWARI	152.92
12/17/20	KRYSTAL COLEMAN	69.92
12/17/20	KYLE PARCIANY	150.00
12/17/20	LANGUAGE LINE SERVICES INC	1,895.42
12/17/20	LAURIE VAN GORP	40.86
12/17/20	LEANN RODER-MANSON	26.20
12/17/20	MAJOR APPLIANCE SERVICE INC	931.61
12/17/20	MARIAN BETH EARL	150.00
12/17/20	MATHEMATICAL ASSN OF AMERICA	476.00
12/17/20	MATTHEW J HILDEBRAND	538.26
12/17/20	MAYANK BHATIA	205.96
12/17/20	MENARDS-HANOVER PARK	54.23
12/17/20	MICHAEL JOHN MURAKAMI	131.96
12/17/20	MIKE'S TOWING-AUTO & TRUCK RPR	80.00
12/17/20	MSC INDUSTRIAL SUPPLY	29.92
12/17/20	MYRTEZA KOLA	61.35
12/17/20	NAPA OF PALATINE-DUNDEE	1,187.47
12/17/20	NATASHA HANSEN	111.00
12/17/20	NEENA DUPHARE	152.92
12/17/20	NICOR GAS	31.56
12/17/20	OFFICE DEPOT	122.46
12/17/20	PAIGE DIRKES-JACKS	353.96
12/17/20	PALATINE TRUE VALUE	39.95

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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

December 19, 2020 - January 1, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/31/20	MOBILE MINI INC	161.70
12/31/20	MUSIC & ARTS	8,700.00
12/31/20	NEW HOPE ACADEMY LTD	15,943.05
12/31/20	NICHOLAS A KOSTALEK	2,400.00
12/31/20	NICO E VEGA	1,200.00
12/31/20	PAPER SAVERS LLC	674.28
12/31/20	PROSPECT ELECTRIC COMPANY	43,054.00
12/31/20	PURPLE COMMUNICATIONS INC	90.00
12/31/20	ROBERT E HEITZ	4,692.00
12/31/20	SOUND INCORPORATED	241.00
12/31/20	STEPHANIE R EIDE	135.00
12/31/20	TERRACE SUPPLY COMPANY	84.85
12/31/20	THOMAS G MOORE	1,200.00
12/31/20	TIMOTHY HARTE	1,200.00
12/31/20	TSA CONSULTING GROUP INC	1,067.13
12/30/20	ALANA DION	263.92
12/30/20	ALLEGRO APPAREL & PLAQUES LLC	155.00
12/30/20	ALPHA BAKING CO INC	379.96
12/30/20	AMERICAN ELECTRIC CONSTRUCTION	11,030.00
12/30/20	ANUSHA JAYAPRAKASH	458.76
12/30/20	ARAMARK UNIFORM SERVICES INC	505.70
12/30/20	ARLINGTON HEIGHTS FORD INC	213.22
12/30/20	ASSURED HEALTHCARE	10,716.00
12/30/20	AT&T	218.08
12/30/20	AT&T	9,901.44
12/30/20	LEE AUTO PART-BUMPER TO BUMPER	7.78
12/30/20	BLICK ART MATERIALS LLC	1,143.60
12/30/20	BOB'S DAIRY SERVICES	1,938.87
12/30/20	BSN SPORTS LLC	208.80
12/30/20	CHEMCRAFT INDUSTRIES INC	2,425.00
12/30/20	CHRISTOPHER JAMES ORIGER	222.00
12/30/20	CINTAS CORP	252.95
12/30/20	COMCAST CORPORATION	4,400.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/30/20	COMMONWEALTH EDISON CO	20.77
12/30/20	COOK COUNTY CLERK	10.00
12/30/20	DANIELA VANESSA UGALDE	131.96
12/30/20	DISH NETWORK	53.04
12/30/20	EAGLE CONCRETE INC	14,670.00
12/30/20	EKLUND CONSULTING LLC	1,125.00
12/30/20	ELIZABETH J JAMNIK	242.96
12/30/20	EMMANUEL BARRIOS	61.35
12/30/20	ERIKA HELLER	242.96
12/30/20	FENWICK HIGH SCHOOL	225.00
12/30/20	FOLLETT SCHOOL SOLUTIONS INC	121.19
12/30/20	FOURTH CLIFF ADVENTURE INC	841.48
12/30/20	FREMD HS PETTY CASH	480.34
12/30/20	GEORGE DAUMEN	131.96
12/30/20	GIANT STEPS IL INC	11,346.44
12/30/20	GORDON FOOD SERVICE INC	24,017.04
12/30/20	HEALTHCHECK360	7,295.02
12/30/20	HOME DEPOT USA INC	2,470.01
12/30/20	IALL PETE KHAN	2,129.88
12/30/20	IL MUSIC EDUCATION ASSOCIATION	410.00
12/30/20	RUSH TRUCK CENTER-HUNTLEY	76.94
12/30/20	HENNING BROTHERS	14.05
12/30/20	J J KELLER & ASSOCIATES INC	804.85
12/30/20	JENSEN'S PLUMBING & HEATING	48,835.00
12/30/20	JOHN J SPORE	136.06
12/30/20	JOHN PATRICK ROSENWINKEL	263.92
12/30/20	JOHNSON CONTROLS	273.00
12/30/20	JOHNSON FLOOR COMPANY INC	62,845.00
12/30/20	JOSTENS INC	215.47
12/30/20	JW PEPPER & SON INC	510.02
12/30/20	KARLA NUNEZ	152.92
12/30/20	KELLY CAVALIERI	575.96
12/30/20	KENNETH J VALENTI	5.40

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/30/20	STREAMWOOD BEHAVIORAL HEALTH	120.00
12/30/20	SWANEL BEVERAGE INC	185.06
12/30/20	TRANE US INC	1,642.00
12/30/20	USA FIRE PROTECTION	2,484.00
12/30/20	VALERY RASHEL LOPEZ	152.92
12/30/20	VERIZON WIRELESS	41.01
12/30/20	VERIZON WIRELESS	76.02
12/30/20	VICARIOUS MULTIMEDIA	700.00
12/30/20	VILLAGE OF PALATINE	34,140.00
12/30/20	WAREHOUSE DIRECT INC	72.24
12/30/20	WILLIAM BRUCE	333.00
Total # ACH/Checks: 143		Total Amount: 1,209,385.61

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 2, 2021 - January 8, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/8/21	VILLAGE OF HOFFMAN ESTATES	25,219.52
1/8/21	ZOOM VIDEO COMMUNICATIONS INC	990.00
1/7/21	AQUA PURE ENTERPRISES INC	131.89
1/7/21	ARAMARK UNIFORM SERVICES INC	206.30
1/7/21	AT&T	6,665.66
1/7/21	AVALON PETROLEUM COMPANY	15,660.00
1/7/21	AVANA-ELECTROTEK SALES & SERV	524.00
1/7/21	BRAND ADVANTAGE GROUP	103.07
1/7/21	BROADSTEP ACADEMY-ILLINOIS INC	4,207.67
1/7/21	BSN SPORTS LLC	1,645.70
1/7/21	CAMAE COLLINS	200.00
1/7/21	CAMELOT THERAPEUTIC DAY SCHOOL	10,480.68
1/7/21	CINTAS CORP	981.13
1/7/21	COMCAST CABLE	18.38
1/7/21	COMCAST CABLE	31.60
1/7/21	CONSTELLATION NEW ENERGY-GAS	32,771.63
1/7/21	DANIELLE MCCREADY	207.00
1/7/21	DIRECTOR'S ASSISTANT LLC	13,687.02
1/7/21	GORDON FOOD SERVICE INC	6,761.47
1/7/21	HERITAGE-CRYSTAL CLEAN	938.62
1/7/21	IALL PETE KHAN	309.98
1/7/21	INNOVATIONS ACADEMY	11,390.22
1/7/21	INTERPRENET LTD	220.00
1/7/21	INTERSTATE BATTERIES - NO CHGO	1,036.40
1/7/21	RUSH TRUCK CENTER-HUNTLEY	1,263.24
1/7/21	HENNING BROTHERS	35.85
1/7/21	KESHET DAY SCHOOL	9,181.98
1/7/21	KINSCH FLORAL MARKET	600.93
1/7/21	L&W SUPPLY CORPORATION	1,253.95
1/7/21	LAKE ZURICH RADIATOR & AC	148.62
1/7/21	MAJOR APPLIANCE SERVICE INC	305.27
1/7/21	MARYVILLE ACADEMY	15,887.92
1/7/21	METRO PREPARATORY SCHOOL	8,959.64

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/7/21	WAREHOUSE DIRECT INC	60.19
1/7/21	INTRADO LIFE & SAFETY INC	1,500.00
Total # ACH/Checks: 101		Total Amount: 1,759,160.55

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January 9, 2021 - January 15, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/15/21	ACME TRUCK BRAKE & SUPPLY CO	67.89
1/15/21	ACTIVE ELECTRICAL SUPPLY CO	492.00
1/15/21	ANDERSON LOCK COMPANY LTD	159.10
1/15/21	APPLE INC-ED SALES	250.00
1/15/21	ARLINGTON POWER EQUIPMENT	47.00
1/15/21	ARONSON & ASSOCIATES LTD	1,282.50
1/15/21	AXESS TRANSPORTATION	1,572.00
1/15/21	BATTERIES PLUS-490 SCHAUMBURG	130.80
1/15/21	BENJAMIN J WALL	62.90
1/15/21	BIGSIGNS.COM INC	1,786.40
1/15/21	BRUCKER COMPANY	4,745.70
1/15/21	CCMSI	16,553.93
1/15/21	CENTRAL STATES BUS SALES INC	949.63
1/15/21	CONNEXION	6,806.30
1/15/21	COPENHAVER CONSTRUCTION INC	39,813.05
1/15/21	DAVID R WOITAS	61.93
1/15/21	FAST GEEKZ COMPUTER REPAIR LLC	384.96
1/15/21	FRANCZEK PC	18,750.88
1/15/21	GET FRESH PRODUCE INC	490.67
1/15/21	GORDON FLESCH COMPANY INC	756.81
1/15/21	H-O-H WATER TECHNOLOGY INC	435.65
1/15/21	IL HIGH SCHOOL ASSN	1,800.00
1/15/21	JONES SCHOOL SUPPLY CO INC	41.85
1/15/21	K & M PRINTING INC	60.00
1/15/21	LASER PRO CO INC	1,105.16
1/15/21	MECOR INC	218.13
1/15/21	MUSIC & ARTS	135.00
1/15/21	PADDOCK PUBLICATIONS INC	64.80
1/15/21	QUILL CORPORATION	656.94
1/15/21	RA ADAMS ENTERPRISES INC	394.25
1/15/21	RED WING SHOE CO	1,718.15
1/15/21	ROSE PEST SOLUTIONS	250.00
1/15/21	ROSE PEST SOLUTIONS	126.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/15/21	RUSSO POWER EQUIPMENT	833.00
1/15/21	SNAP-ON INDUSTRIAL	45,406.85
1/15/21	STANDARD INDUST & AUTO EQPMT	2,305.00
1/15/21	TERRACE SUPPLY COMPANY	179.81
1/15/21	VILLAGE OF HOFFMAN ESTATES	110.00
1/15/21	VILLAGE OF HOFFMAN ESTATES	5,806.50
1/15/21	VILLAGE OF HOFFMAN ESTATES	1,228.44
1/15/21	WHITTED TAKIFF LLC	5,066.75
1/15/21	WORKPLACE SOLUTIONS LLC	3,278.88
1/14/21	3D MOLECULAR DESIGNS LLC	801.10
1/14/21	A PARTS WAREHOUSE LLC	128.00
1/14/21	ADVANCED DISPOSAL CHICAGO	3,999.35
1/14/21	AETNA PLYWOOD INC	4,773.66
1/14/21	ALLIED BENEFIT SYSTEMS INC	334.65
1/14/21	ALPHA BAKING CO INC	600.06
1/14/21	ALTORFER INDUSTRIES INC	2,421.00
1/14/21	APPLIED MECHANICAL SALES INC	1,690.00
1/14/21	AQUARIUM ADVENTURES + PETLAND	140.00
1/14/21	ARAMARK UNIFORM SERVICES INC	230.05
1/14/21	ARIJ H AHMED	111.00
1/14/21	ARLINGTON HEIGHTS FORD INC	239.70
1/14/21	AT&T	93.98
1/14/21	ROCKFORD PUBLIC SCHOOL DIST205	35.00
1/14/21	BIO-RAD LABORATORIES INC	1,393.36
1/14/21	BLICK ART MATERIALS LLC	254.28
1/14/21	BMO MASTERCARD	52,164.73
1/14/21	BOB'S DAIRY SERVICES	8,919.28
1/14/21	BRANDON KASE	39.79
1/14/21	BSN SPORTS LLC	2,298.23
1/14/21	BUCK BROTHERS INC	11.94
1/14/21	BURRIS EQUIPMENT CO	406.04
1/14/21	BUSINESS PROFESSIONALS OF AMER	31.00
1/14/21	CARLOS MORALES	108.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 9, 2021 - January 15, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/14/21	CARROLL SEATING COMPANY	2,013.00
1/14/21	CINTAS CORP	1,194.45
1/14/21	CLEAN MAT'ERS	1,757.24
1/14/21	COMCAST CABLE	103.48
1/14/21	COMCAST CORPORATION	4,400.00
1/14/21	DEMCO INC	343.75
1/14/21	DISCOVERY BENEFITS	2,337.50
1/14/21	DON JOHNSTON INC	1,282.50
1/14/21	COMMUNITY HIGH SCHOOL DIST 99	225.00
1/14/21	ED GRASSEL	200.00
1/14/21	ELISE MATHEWS	131.96
1/14/21	FEDERAL EXPRESS CORP	171.79
1/14/21	FOX VALLEY FIRE & SAFETY CO	93.00
1/14/21	GORDON FOOD SERVICE INC	34,323.60
1/14/21	GRAINGER INC	454.74
1/14/21	GREAT LAKES COCA-COLA DISTRIB	650.50
1/14/21	HITHA UDAY	131.96
1/14/21	HOME DEPOT USA INC	882.13
1/14/21	HUMA RASHID	131.96
1/14/21	IALL PETE KHAN	339.98
1/14/21	IL CONGRESSIONAL DEBATE ASSN	96.00
1/14/21	IL STATE POLICE	10,000.00
1/14/21	ILLINOIS BACKFLOW TESTING	1,200.00
1/14/21	INFRARED INSPECTIONS INC	6,975.00
1/14/21	INGRAM BOOK GROUP LLC	143.79
1/14/21	RUSH TRUCK CENTER-HUNTLEY	443.76
1/14/21	ARETELABS	70.00
1/14/21	JACOB CUSTER	111.00
1/14/21	JESSICA SMALL	222.00
1/14/21	JML OVERHEAD DOOR INC	304.00
1/14/21	JOHNSON CONTROLS	900.00
1/14/21	JORGE MOTA	200.00
1/14/21	JOSTENS INC	12.98

TOWNSHIP HIGH SCHOOL DISTRICT 211

Date

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

January 9, 2021 - January 15, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/14/21	RONIKA JANDIAL-GILBERT	131.96
1/14/21	ROOSEVELT UNIV	37,212.00
1/14/21	SAMANTHA KUBOTA	111.00
1/14/21	SAMANTHA NGUYEN	111.00
1/14/21	SANTO SPORT STORE	347.60
1/14/21	SCHNEIDER ELECTRIC	596.00
1/14/21	SCHOOL HEALTH SUPPLY CORP	163.28
1/14/21	SCHUTT RECONDITIONING	112.00
1/14/21	SECURITY BUILDERS SUPPLY CO	340.00
1/14/21	SHARON MCCOY	
1/14/21	SID HARVEY-CHICAGO	
1/14/21	SPORTS IMPORTS INC	
1/14/21	STEVE PAULTER	
1/14/21	STREAMWOOD BEHAVIORAL HEALTH	
1/14/21	SWANEL BEVERAGE INC	
1/14/21	T-MOBILE USA INC	
1/14/21	TAYYABA ALI	
1/14/21	THE ATHLETIC EQUIPMENT SOURCE	
1/14/21	THE CENTER:RESOURCES FOR TEACH	
1/14/21	THOMAS SCIENTIFIC LLC	
1/14/21	TRANE US INC	
1/14/21	ULTIMATE PLUMBING SUPPLY	
1/14/21	UNITED PARCEL SERVICE	
1/14/21	VERIZON WIRELESS	
1/14/21	VERIZON WIRELESS	
1/14/21	VILLAGE OF PALATINE	
1/14/21	VISION SERVICE PLAN	
1/14/21	WAREHOUSE DIRECT INC	
1/14/21	WASTE MANAGEMENT OF ILLINOIS	
1/14/21	WEST PUBLISHING CO	

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