

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 20, 2021 - February 26, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/26/21	ALL AMER SPORTS CORP - RIDDELL	6,061.73
2/26/21	ROSE PEST SOLUTIONS	250.00
2/26/21	SPRING-ALIGN OF PALATINE INC	131.62
2/26/21	SSCRMP- SECONDARY SCHOOL COOP	1,000.00
2/26/21	THE FITNESS CONNECTION	750.00
2/26/21	TRIMARK-MARLINN LLC	3,135.50
2/26/21	TSA CONSULTING GROUP INC	1,070.47
2/26/21	UNITY SCHOOL BUS PARTS	1,909.73
2/26/21	VISUAL IMAGE PHOTOGRAPHY INC	95.00
2/26/21	WAIST UP IMPRINTED SPORTSWEAR	828.00
2/25/21	3D MOLECULAR DESIGNS LLC	957.82
2/25/21	A PARTS WAREHOUSE LLC	592.88
2/25/21	ABIGAIL KOTT	100.00
2/25/21	AIR-RITE HEATING & COOLING INC	14,296.00
2/25/21	ALANA DION	
2/25/21	ALL TILE INC	
2/25/21	ALPHA BAKING CO INC	
2/25/21	ANNE FONG	
2/25/21	AQUA PURE ENTERPRISES INC	
2/25/21	ARAMARK UNIFORM SERVICES INC	
2/25/21	ARLINGTON HEIGHTS LANES INC	
2/25/21	ASSURED HEALTHCARE	
2/25/21	AT&T	
2/25/21	AT&T	
2/25/21	AVALON PETROLEUM COMPANY	
2/25/21	BERLANDS HOUSE OF TOOLS INC	
2/25/21	BIO-RAD LABORATORIES INC	
2/25/21	BLICK ART MATERIALS LLC	
2/25/21	BMO MASTERCARD	
2/25/21	BOB'S DAIRY SERVICES	
2/25/21	BSN SPORTS LLC	
2/25/21	BURLINGTON ENGLISH INC	
2/25/21	BURRIS EQUIPMENT CO	
2/25/21	CARGILL INCORPORATED	
2/25/21	CAROLINA BIOLOGICAL SUPPLY CO	
2/25/21	CARROLL SEATING COMPANY	



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**Date**

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**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 27, 2021 - March 5, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/5/21	ACCURATE OFFICE SUPPLY	495.13
3/5/21	ACTIVE ELECTRICAL SUPPLY CO	244.06
3/5/21	ALEX LEIGH CENTER FOR AUTISM	9,049.13
3/5/21	ALL-WAYS TRANSPORTATION INC	2,556.00
3/5/21	MARTIN IMPLEMENT	652.70
3/5/21	AMERICANEAGLE.COM	1,334.00
3/5/21	ANDERSON LOCK COMPANY LTD	498.50
3/5/21	BRUCKER COMPANY	290.00
3/5/21	CDW GOVERMNT INC	35,226.00
3/5/21	CENTRAL STATES BUS SALES INC	258.26
3/5/21	COMPASS MINERALS AMERICA INC	10,581.31
3/5/21	CONDUENT HR CONSULTING LLC	884.25
3/5/21	CONNEXION	119.55
3/5/21	DREISILKER ELEC MOTORS INC	241.63
3/5/21	FRANCZEK PC	37,399.71
3/5/21	GARVEY'S OFFICE PRODUCTS	3,330.00
3/5/21	GO SOLUTIONS GROUP INC	104.50
3/5/21	H-O-H WATER TECHNOLOGY INC	90.53
3/5/21	HALOGEN SUPPLY CO INC	3,143.85
3/5/21	HERITAGE-CRYSTAL CLEAN	561.85
3/5/21	IL HIGH SCHOOL ASSN	250.00
3/5/21	JOSEPH ACADEMY IN DES PLAINES	31,543.84
3/5/21	K & M PRINTING INC	140.00
3/5/21	MECOR INC	1,696.48
3/5/21	METRO TANK AND PUMP CO	1,526.00
3/5/21	MINDSIGHT	4,975.00
3/5/21	MINIPCR	334.00
3/5/21	MOBILE MINI INC	161.70
3/5/21	NEUCO INC	1,382.35
3/5/21	NEW HOPE ACADEMY LTD	8,532.90
3/5/21	NORTHWEST SUB SPECIAL ED ORG	305,815.00
3/5/21	OPTIMA PLUMBING SUPPLY LLC	260.40
3/5/21	PADDOCK PUBLICATIONS INC	170.10
3/5/21	PARKLAND PREP ACADEMY INC.	16,938.54
3/5/21	PASCO SCIENTIFIC	597.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 27, 2021 - March 5, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/5/21	PATRICK J ABRAHAM	250.00
3/5/21	PETER J CAPRA	900.00
3/5/21	QUILL CORPORATION	106.81
3/5/21	RADI-LINK INC	539.00
3/5/21	RED WING SHOE CO	1,109.94
3/5/21	ALL AMER SPORTS CORP - RIDDELL	704.90
3/5/21	SCHOLASTIC INC	274.73
3/5/21	SNAP-ON INDUSTRIAL	689.40
3/5/21	TERRACE SUPPLY COMPANY	12.32
3/5/21	THE FITNESS CONNECTION	1,655.30
3/5/21	UNIQUE PRODUCTS	18.30
3/5/21	UNITY SCHOOL BUS PARTS	43.20
3/5/21	VERNIER SOFTWARE & TECHNOLOGY	3,963.55
3/5/21	VILLAGE OF HOFFMAN ESTATES	25,219.52
3/5/21	YASSILA D DELGADO	196.04
3/4/21	A PARTS WAREHOUSE LLC	456.00
3/4/21	ALEXIAN BROS BEHAVIORAL HEALTH	2,900.00
3/4/21	ALL TILE INC	473.25
3/4/21	ALPHA BAKING CO INC	590.83
3/4/21	AMER ASSN OF PHYSICS TEACHERS	160.00
3/4/21	ARAMARK UNIFORM SERVICES INC	230.05
3/4/21	ARLINGTON HEIGHTS LANES INC	380.00
3/4/21	ASSURED HEALTHCARE	3,234.75
3/4/21	AVALON PETROLEUM COMPANY	8,676.00
3/4/21	BLICK ART MATERIALS LLC	540.91
3/4/21	BR BLEACHERS INC	1,790.00
3/4/21	BSN SPORTS LLC	9,920.13
3/4/21	BURRIS EQUIPMENT CO	720.46
3/4/21	CAROLINA BIOLOGICAL SUPPLY CO	2,154.25
3/4/21	CENTRAL DISTRIBUTING CO INC	269.01
3/4/21	CHEMCRAFT INDUSTRIES INC	82.75
3/4/21	CINTAS CORP	1,323.45
3/4/21	COMCAST CABLE	31.60
3/4/21	COMCAST CABLE	50.02
3/4/21	COMMUNICATION SUPPLY CORP	207.50

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 27, 2021 - March 5, 2021**

<b><u>Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>
3/4/21	CONSTELLATION NEW ENERGY-GAS	59,969.23
3/4/21	DEMCO INC	589.17
3/4/21	DOST VALUATION GROUP LTD	2,625.00
3/4/21	EPIC URGENT CARE PC	2,970.00
3/4/21	HP PRODUCTS CORPORATION	105.00
3/4/21	FLINN SCIENTIFIC INC	2,141.76
3/4/21	FORESTRY SUPPLIERS INC	313.08
3/4/21	FOX VALLEY FIRE & SAFETY CO	4,790.00
3/4/21	GIANT STEPS IL INC	14,588.28
3/4/21	GLOBAL EQUIPMENT COMPANY INC	704.48
3/4/21	GORDON FOOD SERVICE INC	38,969.74
3/4/21	GRAINGER INC	654.13
3/4/21	HARPER AREA ART SHOW	96.00
3/4/21	HOME DEPOT USA INC	951.99
3/4/21	HOMEWOOD-FLOSSMOOR HS	240.00
3/4/21	HTP AMERICA INC	1,489.95
3/4/21	IL CONGRESSIONAL DEBATE ASSN	84.00
3/4/21	INGRAM BOOK GROUP LLC	1,124.28
3/4/21	RUSH TRUCK CENTER-HUNTLEY	7,239.77
3/4/21	JACKIE BROWN	166.41
3/4/21	JOHN C HUGHES	200.00
3/4/21	JOHNSON CONTROLS	1,695.00
3/4/21	JOSTENS INC	889.78
3/4/21	JW PEPPER & SON INC	180.93
3/4/21	KINSCH FLORAL MARKET	204.98
3/4/21	KNOWLEDGE MATTERS INC	1,295.00
3/4/21	LAUREN LOMBARDO	290.00
3/4/21	MAINE TOWNSHIP HS DISTRICT 207	100.00
3/4/21	MARYVILLE ACADEMY	14,170.20
3/4/21	MCCANN INDUSTRIES INC	130.54
3/4/21	MIDWEST FUEL INJECTION	1,861.31
3/4/21	MSC INDUSTRIAL SUPPLY	187.70
3/4/21	NAPA OF PALATINE-DUNDEE	482.70
3/4/21	NEW CONNECTIONS ACADEMY	21,214.80
3/4/21	NATIONAL SPEECH & DEBATE ASSOC	120.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**February 27, 2021 - March 5, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/4/21	OFFICE DEPOT	628.53
3/4/21	OWL HARDWOOD	571.21
3/4/21	PALATINE TRUE VALUE	101.90
3/4/21	PARTS TOWN LLC	485.54
3/4/21	PIZZA BELLA	54.76
3/4/21	RALPH HELM INC	54.58
3/4/21	ROCKLER WOODWORKING & HARDWARE	1,348.42
3/4/21	SANTO SPORT STORE	256.00
3/4/21	SCF PRODUCTS LLC	3,980.00
3/4/21	SCHOOL DIST 54	3,225.00
3/4/21	SOUTH CAMPUS INC	9,235.44
3/4/21	STANDARD INSURANCE COMPANY	90,474.81
3/4/21	STREAMWOOD BEHAVIORAL HEALTH	400.00
3/4/21	SWANEL BEVERAGE INC	1,729.72
3/4/21	TAPCO INC	824.76
3/4/21	THE CABLE COMPANY	570.00
3/4/21	THE COVE SCHOOL INC	13,248.70
3/4/21	THE WEEK PUBLICATIONS INC	149.00
3/4/21	VERIZON WIRELESS	2,888.95
3/4/21	VERIZON WIRELESS	40.94
3/4/21	VICARIOUS MULTIMEDIA	700.00
3/4/21	VILLAGE OF PALATINE	21,577.00
3/4/21	VILLAGE OF SCHAUMBURG	1,507.60
3/4/21	VIRTUAL CONNECTIONS ACADEMY	5,213.34
3/4/21	WARDS SCIENCE	90.77
3/4/21	WAREHOUSE DIRECT INC	275.46
3/4/21	WELDING INDUSTRIAL SUPPLY	22.35
3/4/21	INTRADO LIFE & SAFETY INC	500.00
3/4/21	WURTH USA INC	1,445.05

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**Total # ACH/Checks: 134**

**Total Amount:**

**895,693.28**



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 6, 2021 - March 12, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/12/21	PASCO SCIENTIFIC	985.00
3/12/21	PETROCHOICE LLC	6,681.08
3/12/21	QUILL CORPORATION	20.07
3/12/21	SCHNEIDER ELECTRIC	3,635.29
3/12/21	SCHOOL NURSE SUPPLY INC	69.20
3/12/21	SNAP-ON INDUSTRIAL	83.81
3/12/21	TERMINAL SUPPLY COMPANY	876.51
3/12/21	TERRACE SUPPLY COMPANY	111.44
3/12/21	TONY MEDINA	3,200.00
3/12/21	UNITY SCHOOL BUS PARTS	874.34
3/12/21	VILLAGE OF HOFFMAN ESTATES	5,200.32
3/12/21	VILLAGE OF HOFFMAN ESTATES	1,279.92
3/12/21	WAIST UP IMPRINTED SPORTSWEAR	4,675.44
3/12/21	WHITTED TAKIFF LLC	1,226.25
3/12/21	WORKPLACE SOLUTIONS LLC	3,278.88
3/11/21	ADVANCED DISPOSAL CHICAGO	4,263.67
3/11/21	ADVOCATE OCCUPATIONAL HEALTH	125.00
3/11/21	AETNA PLYWOOD INC	1,987.70
3/11/21	ALEENA QAZI	215.80
3/11/21	ALEXIAN BROS BEHAVIORAL HEALTH	1,780.00
3/11/21	ALLIED BENEFIT SYSTEMS INC	251.90
3/11/21	ALPHA BAKING CO INC	1,474.42
3/11/21	AMY DECKER	123.00
3/11/21	AMY STEPHAN	51.55
3/11/21	ANIXTER INC	349.00
3/11/21	AQUA PURE ENTERPRISES INC	848.93
3/11/21	ARAMARK UNIFORM SERVICES INC	230.05
3/11/21	ARCON ASSOCIATES INC	227,448.47
3/11/21	ARLINGTON HEIGHTS LANES INC	202.00
3/11/21	ASSURED HEALTHCARE	4,018.50
3/11/21	AT&T	5,649.32
3/11/21	AT&T	93.98
3/11/21	AUTO-JET MUFFLER CORP	1,579.25
3/11/21	AVALON PETROLEUM COMPANY	52,205.97
3/11/21	BIO-RAD LABORATORIES INC	174.91

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 6, 2021 - March 12, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/11/21	BMO MASTERCARD	30,771.51
3/11/21	BOB'S DAIRY SERVICES	10,152.56
3/11/21	BROADSTEP ACADEMY-ILLINOIS INC	4,912.74
3/11/21	BSN SPORTS LLC	6,016.12
3/11/21	CARGILL INCORPORATED	2,082.93
3/11/21	CHAIN O'LAKES TRANSPORTATION	1,155.00
3/11/21	CHARLES CITRANO	93.54
3/11/21	CAMELOT THERAPEUTIC DAY SCHOOL	14,223.78
3/11/21	CINTAS CORP	2,178.96
3/11/21	COMCAST CABLE	133.46
3/11/21	COMCAST CABLE	18.38
3/11/21	COMPUTER INFORMATION CONCEPTS	1,410.00
3/11/21	DAHME MECHANICAL INDUSTRIES IN	2,345.00
3/11/21	DANIEL LEE MOORE	100.00
3/11/21	DARYL SILBERMAN	100.00
3/11/21	E J WELCH CO INC	147.19
3/11/21	ELK GROVE BOWL INC	90.00
3/11/21	EMILY GARELLI	40.50
3/11/21	EVA FENG	169.65
3/11/21	FAST SIGNS OF ARLINGTON HTS	153.67
3/11/21	FOLLETT SCHOOL SOLUTIONS INC	56.18
3/11/21	GORDON FOOD SERVICE INC	15,060.25
3/11/21	GRAINGER INC	17.30
3/11/21	HARPER AREA ART SHOW	48.00
3/11/21	HOME DEPOT USA INC	1,199.09
3/11/21	HOMEWOOD-FLOSSMOOR HS	300.00
3/11/21	IALL PETE KHAN	139.99
3/11/21	IL HIGH SCHOOL ART EXHIBITION	570.00
3/11/21	ILLINOIS COACHES ASSOCIATION	65.00
3/11/21	INCCRRA	400.00
3/11/21	INGRAM BOOK GROUP LLC	587.81
3/11/21	INTERSTATE BATTERIES - NO CHGO	334.28
3/11/21	RUSH TRUCK CENTER-HUNTLEY	4,155.99
3/11/21	JASON HEATH	100.00
3/11/21	JIM'S SPIRIT WEAR	644.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 6, 2021 - March 12, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/11/21	JOSTENS INC	6.52
3/11/21	JUPITER STRING QUARTET	500.00
3/11/21	KARLA NUNEZ	215.80
3/11/21	KENT AUTOMOTIVE	1,340.31
3/11/21	KESHET DAY SCHOOL	18,052.47
3/11/21	LAXMI SANJANA R ADE	222.00
3/11/21	LINE-X OF NORTHERN IL	300.00
3/11/21	LYONS TWP HS DIST 204	100.00
3/11/21	MF ATHLETIC CO INC	80.00
3/11/21	MIDWEST TRANSIT EQUIPMENT INC	778.09
3/11/21	MIKE'S TOWING-AUTO & TRUCK RPR	690.00
3/11/21	MYERS TIRE SUPPLY	455.51
3/11/21	NAPA OF PALATINE-DUNDEE	1,852.05
3/11/21	NEENA DUPHARE	215.80
3/11/21	NEFF COMPANY	2,175.73
3/11/21	NEW TRIER HIGH SCHOOL	160.00
3/11/21	NICOR GAS	41.90
3/11/21	NICOR GAS	119.47
3/11/21	NILES WEST HIGH SCHOOL	225.00
3/11/21	NORTHEASTERN IL UNIVERSI	33,789.60
3/11/21	NATIONAL SPEECH & DEBATE ASSOC	180.00
3/11/21	OLD TOWN PIZZA	64.15
3/11/21	PALATINE TRUE VALUE	50.47
3/11/21	PAYPAL INC	54.10
3/11/21	POMP'S TIRE SERVICE INC	3,282.99
3/11/21	PRAXAIR DISTRIBUTION INC	73.33
3/11/21	RAFFERTY ARCHITECTS	182.00
3/11/21	RAVI MULYE	185.00
3/11/21	ROCKFORD BOARD OF EDUCATION	1,615.53
3/11/21	S & R SPORT	326.94
3/11/21	SCHOOL DIST 54	5,549.00
3/11/21	SELICIA HODGES	32.20
3/11/21	SENTRY SECURITY LLC	289.00
3/11/21	SHAMOUN DAUDI	215.80
3/11/21	SHERWIN-WILLIAMS COMPANY	49.08

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**March 6, 2021 - March 12, 2021**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/11/21	STREAMWOOD BEHAVIORAL HEALTH	160.00
3/11/21	SUPERIOR PAVING INC	56,496.93
3/11/21	SWANEL BEVERAGE INC	579.47
3/11/21	SYLVIE SALAZAR	115.00
3/11/21	THEODORE GIANNOPOULOS	71.53
3/11/21	WEST PUBLISHING CO	1,857.90
3/11/21	TOP NOTCH PROMOTIONS INC	1,213.08
3/11/21	TYLER IGIELSKI	74.00
3/11/21	VILLAGE OF PALATINE	18,425.00
3/11/21	VISION SERVICE PLAN	13,487.89
3/11/21	WARDS SCIENCE	71.79
3/11/21	WAREHOUSE DIRECT INC	980.23
3/11/21	XIMENA GOMEZ-RIOS	222.00
3/11/21	ZORO TOOLS INC	151.60
<b>Total # ACH/Checks: 153</b>		<b>Total Amount: 875,194.25</b>