

<u>Date</u>		<u>Amount</u>
5/28/21		221.00
5/28/21		123.41
5/28/21		617.69
5/28/21		6.68
5/28/21		49,838.00
5/28/21		14,589.25
5/28/21		390.00
5/28/21		849.00
5/28/21		299.00
5/28/21		59.85
5/28/21		1,113.84
5/28/21		1,200.00
5/28/21		26,913.88
5/28/21		41.11
5/28/21		1,060.76
5/28/21		101.07
5/28/21		37,499.42
5/28/21		130.00
5/28/21		126.00
5/28/21	FORENSIT01062 0T17.9626(OGR59626(40TM P62 0T17.9626(OGR59626(40TM P62 0T17.9626(OGR59626(40TM P62 0T	54.65
5/28/21		6,175.45
5/28/21		299.71
5/28/21		117.00
5/28/21		302.00
5/28/21	JC LICHT LLC	454.59
5/28/21	JERRY R DOBBS	300.00
5/28/21	JOHNSON FLOOR COMPANY INC	35,993.00
5/28/21	K & M PRINTING INC	140.00
5/28/21	KATE M GIGLIO	44.50
5/28/21	KAYLA L DALMAN	536.00
5/28/21	KONEMATIC INC	1,678.00
5/28/21	KRYSTAL L COLEMAN	213.00
5/28/21	LASER PRO CO INC	714.00
5/28/21	LAURIE C VAN GORP	97.24

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 22, 2021 - May 28, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/28/21		76.80
5/28/21		52.72
5/28/21		434.00
5/28/21		6,032.41
5/28/21		125.00
5/28/21		133.32
5/28/21		310.69
5/28/21		198.90
5/28/21		16,727.26
5/28/21		1,075.48
5/28/21		70.04
5/28/21		46,685.00
5/28/21		356.49
5/27/21		255.33
5/27/21		50.00
5/27/21		250.00
5/27/21		4,319.78
5/27/21		4,160.00
5/27/21		2,661.51
5/27/21		435.67
5/27/21		39.98
5/27/21		38,466.38
5/27/21		57.56
5/27/21		480.00
5/27/21		4,500.00
5/27/21		227.05
5/27/21	ARLINGTON HEIGHTS FORD INC	409.45
5/27/21		3,833.25
5/27/21		239.71
5/27/21		15,902.32
5/27/21		5,286.10
5/27/21		1,000.00
5/27/21	BSN SPORTS LLC	5,657.48
5/27/21	BUSHRA SHAMS	333.00
5/27/21	CARROT-TOP INDUSTRIES	76.23

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 22, 2021 - May 28, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/27/21	CHARLA PIERCE	84.15
5/27/21	CAMELOT THERAPEUTIC DAY SCHOOL	15,721.02
5/27/21	CINTAS CORP	729.36
5/27/21	COMMUNICATION SUPPLY CORP	79.36
5/27/21	COMMUNITY ALTERNATIVES UNLIMIT	40,000.00
5/27/21	COMMUNITY SCHOOL DIST 15	267.00
5/27/21	CONANT HS PETTY CASH	487.59
5/27/21	CONCETTA BELLIS	6.25
5/27/21	CONSERV FS INC	1,255.40
5/27/21	DEKALB MECHANICAL INC	38,587.00
5/27/21	DEMCO INC	1,393.06
5/27/21	DON'S WORLD OF SPORTS INC	148.00
5/27/21	DONNA OGORZALY	200.00
5/27/21	DOST VALUATION GROUP LTD	6,000.00
5/27/21	DREW WEBLEY	175.00
5/27/21	E J WELCH CO INC	177.27
5/27/21	ELLIOT CONSTRUCTION CORP	10,142.00
5/27/21	ENGINEERICA SYSTEMS INC	32,450.00
5/27/21	FABBRINIS' FLOWERS	255.00
5/27/21	FREMD HS PETTY CASH	316.44
5/27/21	FRONTLINE TECHNOLOGIES GRP LLC	640.63
5/27/21	G W BERKHEIMER CO INC	202.46
5/27/21	GHANSHYAM PARMAR	26.15
5/27/21	GORDON FOOD SERVICE INC	41,695.87
5/27/21	HEALTHCHECK360	6,625.02
5/27/21	HEALY AWARDS INC	10.90
5/27/21	HOFFMAN ESTATES PARK DISTRICT	22.50
5/27/21	HOME DEPOT USA INC	369.56
5/27/21	HYATT REGENCY O'HARE	25,976.82
5/27/21	IALL PETE KHAN	2,019.88
5/27/21	ILLINOIS VIRTUAL SCHOOL	480.00
5/27/21	ILLUMINATE THERAPY & WELLNESS	250.00
5/27/21	INGRAM BOOK GROUP LLC	3,126.64
5/27/21	RUSH TRUCK CENTER-HUNTLEY	1,230.24
5/27/21	JEE KIM	5.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 22, 2021 - May 28, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/27/21	JOHNSON CONTROLS	1,153.44
5/27/21	JOHNSTONE SUPPLY	259.31
5/27/21	JOSTENS INC	115.97
5/27/21	JW PEPPER & SON INC	640.09
5/27/21	KATHE E LINGL	300.00
5/27/21	KENT AUTOMOTIVE	300.62
5/27/21	KIPLINGER LETTER	199.00
5/27/21	KYM CONIS	52.85
5/27/21	LA TANYA DURANT	12.70
5/27/21	LINE-X OF NORTHERN IL	330.00
5/27/21	LORI WALOCHA	10.00
5/27/21	LOU MALNATIS PIZZERIA	258.59
5/27/21	LUCKS MUSIC LIBRARY	393.30
5/27/21	MACHAELA C LENO	44.50
5/27/21	MARILYN BERDICK	300.00
5/27/21	MARYJO KNAPP	34.90
5/27/21	MASOOD M KHAN	83.30
5/27/21	MENARDS-HANOVER PARK	913.89
5/27/21	MICHAEL BECKER	30.45
5/27/21	MICHAEL MIKLIUS	1,168.50
5/27/21	MICHAEL POLOS	26.50
5/27/21	MIKE'S TOWING-AUTO & TRUCK RPR	550.00
5/27/21	MONARCH CONSTRUCTION CO	5,301.00
5/27/21	MUNCHS SUPPLY CO INC	2,753.86
5/27/21	NAPA OF PALATINE-DUNDEE	250.54
5/27/21	NEHAA BHATT	37.50
5/27/21	NELSON FIRE PROTECTION CO	3,290.00
5/27/21	NEURORESTORATIVE	7,395.56
5/27/21	NICOLE MACY-ROBERTSON	16.02
5/27/21	NICOLE SMULKSTYS	190.93
5/27/21	NORTHWEST COMMUNITY HOSPITAL	416.00
5/27/21	NORTHWEST COMMUNITY HOSPITAL	567.00
5/27/21	PALATINE PARK DISTRICT	687.50
5/27/21	PALATINE PARK DISTRICT	880.00
5/27/21	PALATINE TRUE VALUE	48.74

Date

Amount

<u>Date</u>		<u>Amount</u>
6/4/21		310.00
6/4/21	ADORAMA CAMERA INC	717.75
6/4/21	ALEX LEIGH CENTER FOR AUTISM	8,572.86
6/4/21	AMERICANEAGLE.COM	1,334.00
6/4/21	APPLE INC-ED SALES	1,270,213.78
6/4/21		1,154.30
6/4/21		28,643.68
6/4/21	CENTRAL STATES BUS SALES INC	381.42
6/4/21	CHANEY ELECTRONICS INC	333.61
6/4/21	CHICAGO COMMUNICATIONS LLC	1,173.00
6/4/21	CLUB COLORS BUYER LLC	1,718.00
6/4/21	CONDUENT HR CONSULTING LLC	774.00
6/4/21	CONNEXION	889.40
6/4/21	CPR CELL PHONE REPAIR	879.91
6/4/21	DECKER EQUIPMENT	124.46
6/4/21	DREISILKER ELEC MOTORS INC	586.69
6/4/21	FASTSIGNS OF SCHAUMBURG	143.92
6/4/21	FRANCESCA M ANDERSON	85.20
6/4/21	W W GRAINGER INC	96.48
6/4/21	GRAPHIC 14 INC	104.44
6/4/21	HUDL	8,399.00
6/4/21	IL HIGH SCHOOL ASSN	210.00
6/4/21	HENNING BROTHERS	7.50
6/4/21	JC LICHT LLC	188.10
6/4/21	JOHN TOWNER	400.00
6/4/21	KONEMATIC INC	1,525.00
6/4/21	KULLY SUPPLY INC	1,502.76
6/4/21	METRO TANK AND PUMP CO	1,050.00
6/4/21	MINDSIGHT	4,975.00
6/4/21	MUSIC & ARTS	1,139.97
6/4/21	NASCO	176.00
6/4/21	NEUCO INC	350.42
6/4/21	NEW HOPE ACADEMY LTD	8,083.80
6/4/21	NWEA	4,117.50
6/4/21	OPTIMA PLUMBING SUPPLY LLC	181.98

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 29, 2021 - June 4, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/4/21		217.50
6/4/21		252.00
6/4/21		1,301.94
6/4/21		1,612.69
6/4/21		86,823.41
6/4/21		106.94
6/4/21		195.44
6/4/21		493.05
6/4/21		87.13
6/4/21		85.00
6/4/21		639.96
6/4/21		112.00
6/3/21		876.50
6/3/21		81.75
6/3/21		834.00
6/3/21		75.00
6/3/21		706.32
6/3/21		35.05
6/3/21		183.94
6/3/21		441.00
6/3/21		7,026.150 TD.0005 T€

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 29, 2021 - June 4, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/3/21	CINTAS CORP	1,334.73
6/3/21	CLEVER PROTOTYPES LLC	83.88
6/3/21	CLINT PALMER	46.85
6/3/21	COLLEEN MEYERS	83.30
6/3/21	COMCAST CABLE	50.02
6/3/21	COMPASS HEALTH CENTER LLC	200.00
6/3/21	CONSERV FS INC	682.50
6/3/21	CRISTINA BOTTUM	10.00
6/3/21	DAK EQUIPMENT & ENGINEERING CO	1,907.32
6/3/21	DANIEL KO	43.90
6/3/21	DANIELLE MCCREADY	126.00
6/3/21	DAWN ANAMA	25.00
6/3/21	DAWN DIEHNELT	86.00
6/3/21	DEMCO INC	380.25
6/3/21	DIANNE NOVOSAD	5.00
6/3/21	DIANNE NOVOSAD	54.25
6/3/21	DON JOHNSTON INC	1,404.00
6/3/21	DUPAGE TOPSOIL INC	365.00
6/3/21	ERIKA VARELA	306.04
6/3/21	ESPOSITO PIANO SERVICE	100.00
6/3/21	FLINN SCIENTIFIC INC	767.18
6/3/21	G W BERKHEIMER CO INC	587.51
6/3/21	GAME SHOW GURUS	200.00
6/3/21	GARIBALDI'S ITALIAN EATERY	266.46
6/3/21	GIANT STEPS IL INC	14,196.80
6/3/21	GLOBAL EQUIPMENT COMPANY INC	90.44
6/3/21	GORDON FOOD SERVICE INC	7,701.98
6/3/21	HARDEV RAJ	6.00
6/3/21	HOME DEPOT USA INC	137.48
6/3/21	IALL PETE KHAN	1,919.88
6/3/21	ICTM MATHEMATICS CONTEST	250.00
6/3/21	IL ASSN OF FCCLA	50.00
6/3/21	IL MUSIC EDUCATION ASSOCIATION	180.00
6/3/21	INGA FEDARAVICIENE	52.80
6/3/21	INGRAM BOOK GROUP LLC	1,676.96

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 29, 2021 - June 4, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/3/21	INSTRUMENTALIST AWARDS LLC	36.00
6/3/21	RUSH TRUCK CENTER-HUNTLEY	623.46
6/3/21	IWONA ZAWISTOWKSI	49.35
6/3/21	IWONA ZAWISTOWKSI	40.05
6/3/21	JEFF CHRISTENHOLZ	69.85
6/3/21	JEFF CHRISTIANS	25.55
6/3/21	JEFF CHRISTIANS	59.95
6/3/21	JEFF SIGLER	600.00
6/3/21	JENNIFER HESTRUP	34.00
6/3/21	JENNIFER HOLCOMB	24.25
6/3/21	JENNIFER LINGLE	6.50
6/3/21	JENNIFER LINGLE	18.85
6/3/21	JENNIFER SOLOWAY	38.60
6/3/21	JOEL REGIER	15.85
6/3/21	JOSTENS INC	17,153.76
6/3/21	JUDY C DEL MUNDO	39.95
6/3/21	JW PEPPER & SON INC	1,056.33
6/3/21	KATHY OBRIEN	19.05
6/3/21	KATIE WOODWARD	12.00
6/3/21	KATINA MONDUS	13.00
6/3/21	KATINA MONDUS	25.00
6/3/21	LAKE ZURICH RADIATOR & AC	109.40
6/3/21	LEEANN MCCARTNEY	40.45
6/3/21	LINDA STAMMER	13.20
6/3/21	LINDA STECK	20.65
6/3/21	LISA COMBS	73.95
6/3/21	LISA SELESKI	13.55
6/3/21	LOU MALNATIS PIZZERIA	84.20
6/3/21	MAKERBOT INDUSTRIES	256.50
6/3/21	MCGINTY BROS INC	1,800.00
6/3/21	MENARDS-HANOVER PARK	49.90
6/3/21	MESKEREM ABEBAW	8.25
6/3/21	MICHELLE CARLUCCI	22.25
6/3/21	MIDWEST FUEL INJECTION	2,144.10
6/3/21	MIDWEST PRINCIPALS CENTER	500.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 29, 2021 - June 4, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/3/21		30.20
6/3/21		160.00
6/3/21		171.94
6/3/21		25.00
6/3/21		646.45
6/3/21		36.75
6/3/21		1,229.48
6/3/21		315.00
6/3/21		12,107.40
6/3/21		22.30
6/3/21		100.00
6/3/21	POMP'SY CDPRE SERV3.2M24.8P-4.7AANY8I5KASTA3.2017 TR3156)AYTJ0 -1.4 TD-	1,315.60
6/3/21		247.54
6/3/21		50.00
6/3/21		161.00
6/3/21		400.00
6/3/21		12.25
6/3/21	REBEKAH KIM	17.00
6/3/21	REBEL'S TROPHIES INC	2,000.00
6/3/21	RENAISSANCE LEARNING INC	2,540.00
6/3/21	RICHARD GENOVA	52.55
6/3/21	ROBERT BROOKE & ASSOCIATES	220.00
6/3/21	ROBIN ANDJULIS	18.65
6/3/21	ROSEANNE CABOOR	21.05
6/3/21	ROSEANNE CABOOR	37.00
6/3/21	SANDRA FRIEDMAN	12.95
6/3/21	SARAH PAE	87.70
6/3/21	SATISH YERRA	67.50
6/3/21	SCHOOL HEALTH SUPPLY CORP	568.25
6/3/21	SHERWIN-WILLIAMS COMPANY	74.00
6/3/21	SID HARVEY-CHICAGO	1,700.50
6/3/21	SONOVA USA INC	1,451.25
6/3/21	STACEY PIPER	10.85
6/3/21	SUCHONG HUA	84.70
6/3/21	SUCHONG HUA	92.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

May 29, 2021 - June 4, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/3/21	SUMIT SULE	33.25
6/3/21	SUNITA D'SOUZA	36.75
6/3/21	SWANEL BEVERAGE INC	491.40
6/3/21	TAM NGUYEN	96.75
6/3/21	TANYA ROY	48.60
6/3/21	THE STANDARD COMPANIES	561.52
6/3/21	TIANJIE GAO	61.70
6/3/21	TIANYA ZHAO	120.00
6/3/21	VERIZON WIRELESS	2,887.49
6/3/21	VICARIOUS MULTIMEDIA	650.00
6/3/21	VICKIE WESSELS-MURPHY	109.95
6/3/21	VICKY DEGUIA	133.43
6/3/21	WARRIOR TIMING LLC	1,800.00
6/3/21	YASNAYA GILBERT	171.94
Total # ACH/Checks: 189		Total Amount: 1,552,173.97

<u>Date</u>		<u>Amount</u>
6/10/21		91.61
6/10/21		431.65
6/10/21		75.00
6/10/21		97,002.62
6/10/21		1,186.20
6/10/21		4,781.92
6/10/21		1,834.56
6/10/21		19,414.23
6/10/21		52,882.06
6/10/21		163.72
6/10/21		80.00
6/10/21		419.95
6/10/21		169.00
6/10/21		2,142.75
6/10/21		560.86
6/10/21		435.65
6/10/21		728.17
6/10/21		2,070.96
6/10/21		30,977.03
6/10/21		167.53
6/10/21		611.95
6/10/21		391.25
6/10/21		86.70
6/10/21		7,849.66
6/10/21		92.63
6/10/21		968.00
6/10/21		31,715.00
6/10/21		1,560.00
6/10/21		16,938.54
6/10/21		416.95
6/10/21		645.00
6/10/21	PURPLE COMMUNICATIONS INC	788.00
6/10/21	ALL AMER SPORTS CORP - RIDDELL	9,457.15
6/10/21		125.00
6/10/21		759.18

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 5, 2021 - June 10, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/10/21	SUMMIT GROUP LLC	3,672.21
6/10/21	TERRACE SUPPLY COMPANY	169.15
6/10/21	TESTOUT CORPORATION	750.00
6/10/21	TYLER TECHNOLOGIES INC	414.78
6/10/21	UNITY SCHOOL BUS PARTS	926.20
6/10/21	UZBL LLC	699.00
6/10/21	VILLAGE OF HOFFMAN ESTATES	8,919.10
6/10/21	WILLIAM V MACGILL & CO	570.51
6/10/21	WURTH BAER SUPPLY COMPANY	1,415.74
6/9/21	A PARTS WAREHOUSE LLC	662.49
6/9/21	AETNA PLYWOOD INC	334.62
6/9/21	ALEXIAN BROS BEHAVIORAL HEALTH	6,500.00
6/9/21	ALPHA BAKING CO INC	798.44
6/9/21	ARAMARK UNIFORM SERVICES INC	169.48
6/9/21	ARLINGTON HEIGHTS FORD INC	87.00
6/9/21	ASSURED HEALTHCARE	4,161.00
6/9/21	AT&T	95.13
6/9/21	AVALON PETROLEUM COMPANY	68,891.66
6/9/21	B & H PHOTO-VIDEO	1,171.40
6/9/21	BALE COMPANY	114.45
6/9/21	BEVERLY MATERIALS LLC	39.75
6/9/21	BMO MASTERCARD	58.44
6/9/21	BSN SPORTS LLC	7,471.20
6/9/21	BURRIS EQUIPMENT CO	1,056.34
6/9/21	CHAIN O'LAKES TRANSPORTATION	2,475.00
6/9/21	CINDY HOEFT	585.76
6/9/21	CINTAS CORP	560.22
6/9/21	COMCAST CABLE	18.38
6/9/21	CONSTELLATION NEW ENERGY-GAS	45,516.79
6/9/21	DAEDALUS TECHNOLOGIES INC	1,102.00
6/9/21	DON JOHNSTON INC	625.00
6/9/21	FOREIGN CAR REBUILDING	360.00
6/9/21	FREMD HS PETTY CASH	329.86
6/9/21	GORDON FOOD SERVICE INC	1,435.47
6/9/21	GREAT LAKES COCA-COLA DISTRIB	1,160.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 5, 2021 - June 10, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/9/21		506.20
6/9/21		682.42
6/9/21		199.99
6/9/21		1,150.00
6/9/21		1,049.30
6/9/21		28.24
6/9/21		2,213.33
6/9/21		323.40
6/9/21		3,874.41
6/9/21	JAMES M WOJCIK	42.38
6/9/21	JOSTENS INC	13.27
6/9/21	JW PEPPER & SON INC	2,460.96
6/9/21	KENT AUTOMOTIVE	376.39
6/9/21	LAKE ZURICH RADIATOR & AC	1,014.00
6/9/21	LUTHERAN GENERAL HOSPITAL	60.00
6/9/21	MARYVILLE ACADEMY	12,678.60
6/9/21	MCGINTY BROS INC	600.00
6/9/21	MENARDS-HANOVER PARK	63.45
6/9/21	MIDWEST TRANSIT EQUIPMENT INC	13.06
6/9/21	MIKE'S TOWING-AUTO & TRUCK RPR	75.00
6/9/21	NAPA OF PALATINE-DUNDEE	709.90
6/9/21	NEW CONNECTIONS ACADEMY	16,795.05
6/9/21	NORTHWEST COMMUNITY HOSPITAL	1,144.00
6/9/21	OFFICE OF STATE FIRE MARSHAL	560.00
6/9/21	PITTSBURGH PAINTS	135.92
6/9/21	POMP'S TIRE SERVICE INC	819.50
6/9/21	PRC-SALTILLO	410.00
6/9/21	RAYNER & RINN-SCOTT INC	1,210.44
6/9/21	RC TOPSOIL INC	489.25
6/9/21	RICHARD LYTER	150.00
6/9/21	RIVEREDGE HOSPITAL	80.00
6/9/21	ROCKLER WOODWORKING & HARDWARE	139.90
6/9/21	ROTARY CLUB OF PALATINE	97.00
6/9/21	SCHOOL DIST 54	1,963.90
6/9/21	SCHOOL HEALTH SUPPLY CORP	413.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 5, 2021 - June 10, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/9/21	SHERWIN-WILLIAMS COMPANY	195.37
6/9/21	SONG KIM	200.00
6/9/21	SONOVA USA INC	2,160.00
6/9/21	SOUTH CAMPUS INC	4,874.26
6/9/21	SPORT SCOPE	5,099.00
6/9/21	SWANEL BEVERAGE INC	1,158.94
6/9/21	THE ATHLETIC EQUIPMENT SOURCE	3,985.00
6/9/21	TOP NOTCH PROMOTIONS INC	757.14
6/9/21	ULTIMATE PLUMBING SUPPLY	179.00
6/9/21	UNIVERSAL TAXI DISPATCH INC	4,041.00
6/9/21	USA LIFT	1,010.00
6/9/21	VERIZON WIRELESS	40.94
6/9/21	VILLAGE OF SCHAUMBURG	2,955.04
6/9/21	VIRTUAL CONNECTIONS ACADEMY	5,502.97
6/9/21	WAREHOUSE DIRECT INC	150.31
Total # ACH/Checks: 120		Total Amount: 536,189.78