

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 11, 2021 - June 18, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/21	ACCURATE OFFICE SUPPLY	1,975.53
6/18/21		18,222.00
6/18/21		450.00
6/18/21		8,783.30
6/18/21		450.00
6/18/21		3,159.25
6/18/21		2,400.00
6/18/21	ANDREW B PETERSON	2,400.00
6/18/21	ANITA M SEAHOLM	450.00
6/18/21	ANNA ZUBYLO35 -1.4 TD2 J PETERSON	1,731.20
6/18/21	BATTERIES PLUS-490 SCHAUMBURG	584.70
6/18/21	BENJAMIN J WALL	1,959.00
6/18/21		3,426.15
6/18/21	AXESS TRANSPORTATION	3,660.00
6/18/21	BARBARA J PETERSON	450.00
6/18/21	BATTERIES PLUS-490 SCHAUMBURG	221.70
6/18/21	BENJAMIN J WALL	147.83
6/18/21	BLACK GOLD SEPTIC INC	250.00
6/18/21	BRIAN A HARLAN	711.86
6/18/21		450.00
6/18/21		2,400.00
6/18/21		1,144.95
6/18/21	CDW GOVERMNT INC	31,354.54
6/18/21	CENGAGE LEARNING INC	145.00
6/18/21	CENTRAL STATES BUS SALES INC	890.26
6/18/21	CHILEDA INSTITUTE INC	18,609.17
6/18/21	CHRISTIAN C SHIN	102.03
6/18/21	CITICARE TRANSPORTATION	4,833.00
6/18/21	COLIN J DOHERTY	2,400.00
6/18/21	COLLEEN TREANOR LITTLE	860.00
6/18/21	CONCORD THEATRICALS CORP	560.00
6/18/21	DANE C HENNING	450.00
6/18/21	DANIELLE L HAUSER	450.00
6/18/21	DAVID G GRELYAK	763.89
6/18/21	DIANA J MIKELSKI	450.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/21		450.00
6/18/21		18,383.76
6/18/21		2,400.00
6/18/21		450.00
6/18/21		1,011.87
6/18/21		450.00
6/18/21		19,231.86
6/18/21		626.40
6/18/21	GORDON G JAMES	450.00
6/18/21	W W GRAINGER INC	261.90
6/18/21		3,600.00
6/18/21		450.00
6/18/21		11,717.00
6/18/21		20.10
6/18/21	HODGES LOIZZI EISENHAMMER	1,111.94
6/18/21	HORTENCIA GEIGER	2,093.04
6/18/21	HENNING BROTHERS	58.50
6/18/21	JACQUESE L GILBERT	550.13
6/18/21	JAMES A BRITTON	514.18
6/18/21	JEANETTE L ARDELL	450.00
6/18/21	JENNIFER L BEERS	532.59
6/18/21	JESSICA F AULISIO	2,400.00
6/18/21	JESSICA LYNN MEDINAH	540.00
6/18/21	JOHN C BROWN	1,200.00
6/18/21	JOHN H WOODS	450.00
6/18/21	JOHN J VOLGI	450.00
6/18/21	JOHN W KENT	2,400.00
6/18/21	JORDAN M SANDBERG	1,200.00
6/18/21	JOSEPH P MACNIDER	2,400.00
6/18/21	JOSHUA SCHUMACHER	450.00
6/18/21	JULIE C NOWAK	746.58
6/18/21	JUSTIN ADETOKUNBO ONAYEMI	526.22
6/18/21	K & M PRINTING INC	9,579.00
6/18/21	KAREN R LASHER	450.00
6/18/21	KARENA R ROBINSON	2,400.00

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6/18/21	KENDRA L LETZEL	3,200.00
6/18/21	KIM S OBROCHTA	495.87
6/18/21	KIMBERLY A GLASER	450.00
6/18/21	KIRK MACNIDER	503.98
6/18/21	KURTIS A TENOPIR	450.00
6/18/21	LASER PRO CO INC	747.00
6/18/21	LAUREN C HUMMEL	542.37
6/18/21	LINDA M SERAFINI	450.00
6/18/21	LINDSAY M TIRITILLI	450.00
6/18/21	LITTLE CITY FOUNDATION	8,026.56
6/18/21	LUIS N ARROYO	450.00
6/18/21	MARK A LANGER	840.88
6/18/21	MARK J KOVACK	529.67
6/18/21	MARTIN W MANNING	656.98
6/18/21	MARY KATE SMITH	576.34
6/18/21	MARY PAT KRONES	526.37
6/18/21	MCMASTER-CARR SUPPLY CO	97.70
6/18/21	MICHAEL M ALTHER	573.32
6/18/21	MICHAEL M DEVRIES	2,400.00
6/18/21	MICHELE M NAPIER	696.68
6/18/21	NICHOLAS K KOZIN	450.00
6/18/21	NICO E VEGA	1,200.00
6/18/21	NORTHWEST SUB SPECIAL ED ORG	62,384.26
6/18/21	NORTHWEST SUB SPECIAL ED ORG	22,862.00
6/18/21	PAIGE A PFLANZ	2,400.00
6/18/21	QUILL CORPORATION	159.12
6/18/21	RACHEL M SCIANNA	2,800.00
6/18/21	RENEE J ERICKSON	1,089.59
6/18/21	RONALD E FRISCHMANN	1,011.52
6/18/21	RUSSELL L CUMINGS	554.55
6/18/21	RYDIN DECAL	230.00
6/18/21	SEAN P KEEVIN	2,400.00
6/18/21	STACY L LENIHAN	631.15
6/18/21	STEPHANIE R EIDE	1,600.00
6/18/21	STEVEN F BALSLEY	450.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/21	STEVEN M LACNI	450.00
6/18/21	TERRACE SUPPLY COMPANY	64.09
6/18/21	THOMAS D PETERSEN	718.40
6/18/21	THOMAS G MOORE	1,200.00
6/18/21	THOMAS MOCON	468.20
6/18/21	TIMOTHY M MURPHY	2,400.00
6/18/21	TONY MEDINA	450.00
6/18/21	TRACY DANIELLE BAFIA	450.00
6/18/21	UNITY SCHOOL BUS PARTS	494.52
6/18/21	VARSITY BRANDS HOLDING CO INC	13,978.00
6/18/21	VISUAL IMAGE PHOTOGRAPHY INC	948.00
6/18/21	WEX HEALTH INC	2,422.50
6/18/21	WHITTED TAKIFF LLC	2,103.75
6/18/21	WORKPLACE SOLUTIONS LLC	3,278.88
6/18/21	YASSILA D DELGADO	517.76
6/17/21	A & J SEWER SERVICE INC	339.00
6/17/21	A PARTS WAREHOUSE LLC	76.45
6/17/21	ADLAI STEVENSON HIGH SCHOOL	75.00
6/17/21	AED PROFESSIONALS	14,130.00
6/17/21	APPLE INC	51.30
6/17/21	APRIL BUILDING SERVICES INC	83,637.00
6/17/21	ARAMARK UNIFORM SERVICES INC	108.90
6/17/21	ARCON ASSOCIATES INC	111,298.01
6/17/21	ARLINGTON HEIGHTS FORD INC	130.62
6/17/21	ASSURED HEALTHCARE	3,576.75
6/17/21	BMO MASTERCARD	68,084.34
6/17/21	BOB'S DAIRY SERVICES	6,758.51
6/17/21	BRANDON KASE	19.10
6/17/21	BROADSTEP ACADEMY-ILLINOIS INC	5,185.67
6/17/21	CAMELOT THERAPEUTIC DAY SCHOOL	14,972.40
6/17/21	CHICAGO TRIBUNE	71.50
6/17/21	CINTAS CORP	1,326.79
6/17/21	COMCAST CABLE	127.15
6/17/21	COMCAST CABLE	31.60
6/17/21	COMCAST CORPORATION	4,400.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/17/21		400.00
6/17/21		305.00
6/17/21		1,968.00
6/17/21		2,400.00
6/17/21		1,096.50
6/17/21		2,400.00
6/17/21		450.00
6/17/21		2,400.00
6/17/21		42,648.52
6/17/21		2,520.00
6/17/21		502.60
6/17/21		539.98
6/17/21		80.00
6/17/21		200.00
6/17/21		390.00
6/17/21		6,327.90
6/17/21		569.00
6/17/21		450.00
6/17/21		11.89
6/17/21		450.00
6/17/21		2,400.00
6/17/21		1,206.22
6/17/21		17,102.34
6/17/21		25.00
6/17/21		965.00
6/17/21		1,649.92
6/17/21		676.00
6/17/21		990.00

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6/17/21	MYMUSICFOLDERS & MYCHOIRROBES	3,487.09
6/17/21	NAPERVILLE NORTH HIGH SCHOOL	150.00
6/17/21	NEURORESTORATIVE	21,424.32
6/17/21	NICOR GAS	23.69
6/17/21	NORTHERN SUB SPEC ED DIS-NSSSED	1,344.85
6/17/21	PALATINE TRUE VALUE	5.10
6/17/21	LAKESHORE RECYCLING SYSTEM LLC	2,751.00
6/17/21	PITTSBURGH PAINTS	363.13
6/17/21	SCHAUMBURG BOOMERS	7,839.29
6/17/21	SCHAUMBURG PARK DISTRICT	254.00
6/17/21	SCHOOL DIST 54	125.50
6/17/21	SENTRY SECURITY LLC	200.00
6/17/21	STETSON SCHOOL	18,781.22
6/17/21	Steven Lee	25.00
6/17/21	SWANEL BEVERAGE INC	1,352.27
6/17/21	T-MOBILE USA INC	1,000.00
6/17/21	THE COVE SCHOOL INC	16,037.90
6/17/21	WEST PUBLISHING CO	1,857.90
6/17/21	UNIVERSAL TAXI DISPATCH INC	686.00
6/17/21	VALLEY VIEW PUBLIC SCHOOLS	2,688.00
6/17/21	VERIZON WIRELESS	432.12
6/17/21	VILLAGE OF PALATINE	7,994.51
6/17/21	VILLAGE OF PALATINE	166.66
6/17/21	VILLAGE OF SCHAUMBURG	1,792.00
6/17/21	VISION SERVICE PLAN	9,285.86
6/17/21	WALTER & ASSOCIATES INC	142.99
6/17/21	INTRADO LIFE & SAFETY INC	500.00
6/17/21	WASTE MANAGEMENT OF ILLINOIS	249.96
6/17/21	IDESIGN USA CORP	11,682.00
6/17/21	SNAP-ON INDUSTRIAL	18,113.30
6/17/21	WELDERS SUPPLY COMPANY	19,955.18

Total # ACH/Checks: 203

Total Amount:

931,303.62

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/25/21	A BARR SALES INC	496.00
6/25/21	ALECIA C ESCHENBRENNER	1,600.00
6/25/21	ALL-WAYS TRANSPORTATION INC	1,756.00
6/25/21	MARTIN IMPLEMENT	469.18
6/25/21	ANDERSON LOCK COMPANY LTD	235.00
6/25/21	ANDREW B PETERSON	840.00
6/25/21	APPLE INC-ED SALES	429,127.08
6/25/21	ARONSON & ASSOCIATES LTD	5,500.00
6/25/21	AVERUS INC	773.15
6/25/21	BERLANDS HOUSE OF TOOLS INC	9.95
6/25/21	BIO CORPORATION	50.25
6/25/21	BRITTANY R MENDOZA	2,400.00
6/25/21	CARLY M SUTHERLAND	1,600.00
6/25/21	CASSANDRA STRINGS INC	1,184.94
6/25/21	CDW GOVERNMENT INC	431,419.51
6/25/21	COMMERCIAL CARPET CONSULTANTS	86,244.15
6/25/21	CONNEXION	29.50
6/25/21	SPRINGBOARDS AND MORE	483.10
6/25/21	EUROPEAN SPORTS	4,995.00
6/25/21	GET FRESH PRODUCE INC	160.52
6/25/21	GORDON FLESCH COMPANY INC	7,241.05
6/25/21	IDLEWOOD ELECTRIC SUPPLY INC	1,747.53
6/25/21	IL PRINCIPALS ASSOCIATION	1,298.00
6/25/21	HENNING BROTHERS	44.39
6/25/21	JBH TECHNOLOGIES INC	287.00
6/25/21	K & M PRINTING INC	160.00
6/25/21	KELLIE L FLORES	1,600.00
6/25/21	LARSON EQUIP & FURNITURE CO	195.00
6/25/21	LASER PRO CO INC	2,273.50
6/25/21	MARK A LANGER	49.99
6/25/21	MECOR INC	1,583.36
6/25/21	MIDWAY CONTRACTING GROUP LLC	19,000.00
6/25/21	MIGHTY MITES AWARDS INC	222.25
6/25/21	MONACO MECHANICAL INC	66,825.00
6/25/21	NASCO	685.96

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/25/21	NATL ASSN SECONDARY SCH PRNCPL	385.00
6/25/21	NEUCO INC	628.00
6/25/21	PURPLE COMMUNICATIONS INC	750.00
6/25/21	QUILL CORPORATION	215.36
6/25/21	RADIO ENGINEERING INDUSTRIES	91,343.50
6/25/21	RED WING SHOE CO	521.97
6/25/21	REHABMART LLC	1,865.67
6/25/21	RENEE J ERICKSON	2,464.20
6/25/21	ALL AMER SPORTS CORP - RIDDELL	5,627.45
6/25/21	ROSE PEST SOLUTIONS	250.00
6/25/21	ROSE PEST SOLUTIONS	125.00
6/25/21	SCHAEFFER'S MFG CO	1,741.80
6/25/21	SCHOOL DATEBOOKS INC	1,782.91
6/25/21	SNAP-ON INDUSTRIAL	63.12
6/25/21	SPEAR CORPORATION	12,865.00
6/25/21	SUNBELT STAFFING INC	1,562.00
6/25/21	TELEVENT DTN LLC	6,707.88
6/25/21	TERMINAL SUPPLY COMPANY	627.89
6/25/21	TERRACE SUPPLY COMPANY	70.06
6/25/21	THE FINER LINE INC	590.36
6/25/21	THOMAS MOCON	301.00
6/25/21	TSA CONSULTING GROUP INC	1,080.49
6/25/21	TYLER TECHNOLOGIES INC	2,080.00
6/25/21	UNITED SEPTIC & GREASE BUSTERS	1,250.00
6/25/21	UNITY SCHOOL BUS PARTS	744.06
6/25/21	VARSITY BRANDS HOLDING CO INC	270.00
6/25/21	VISUAL IMAGE PHOTOGRAPHY INC	167.50
6/25/21	VILLAGE OF HOFFMAN ESTATES	1,599.90
6/25/21	WON DOOR CORPORATION	560.00
6/25/21	YASSILA D DELGADO	1,600.00
6/24/21	A & J SEWER SERVICE INC	555.00
6/24/21	AETNA PLYWOOD INC	184.92
6/24/21	ALISON WEST	142.24
6/24/21	ALLIED BENEFIT SYSTEMS INC	1,111.20
6/24/21	ALPHA AUTO GLASS INC	235.00

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6/24/21	ALPHA BAKING CO INC	4,266.19
6/24/21	AMERIGAS	13,334.80
6/24/21	ARAMARK UNIFORM SERVICES INC	269.43
6/24/21	ARLINGTON HEIGHTS FORD INC	768.14
6/24/21	ARROW ROAD CONSTRUCTION CO	440,024.40
6/24/21	ASCD	89.00
6/24/21	ASCD	89.00
6/24/21	ASSURED HEALTHCARE	2,381.50
6/24/21	AT&T	14,934.99
6/24/21	B & H PHOTO-VIDEO	486.00
6/24/21	BARRINGTON HIGH SCHOOL	500.00
6/24/21	BLICK ART MATERIALS LLC	193.20
6/24/21	BMO MASTERCARD	41,778.78
6/24/21	BOB'S DAIRY SERVICES	4,711.35
6/24/21	BSN SPORTS LLC	4,449.81
6/24/21	BSN SPORTS LLC	1,980.58
6/24/21	BUFFALO GROVE HIGH SCHOOL	200.00
6/24/21	BURRIS EQUIPMENT CO	206.39
6/24/21	CARROLL SEATING COMPANY	108.00
6/24/21	COMMUNITY HS DISTRICT 155	45.00
6/24/21	CHICAGO TRIBUNE	71.50
6/24/21	CHICAGOLAND PAVING CONTRACTORS	28,800.00
6/24/21	CINTAS CORP	143.17
6/24/21	CINTAS CORP	1,075.21
6/24/21	THE COLLEGE BOARD	478,759.00
6/24/21	CONANT HS PETTY CASH	359.38
6/24/21	CONSTELLATION NEW ENERGY-GAS	36,307.52
6/24/21	DAK EQUIPMENT & ENGINEERING CO	5,917.03
6/24/21	DEKALB MECHANICAL INC	17,815.00
6/24/21	DEMCO INC	5,682.40
6/24/21	DIRECTOR'S ASSISTANT LLC	8,043.89
6/24/21	DON'S WORLD OF SPORTS INC	1,594.00
6/24/21	ECONOMY DISPOSAL SERVICE	146.40
6/24/21	ELGIN HIGH SCHOOL	225.00
6/24/21	FABBRINIS' FLOWERS	25.00

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6/24/21	FENTON HIGH SCHOOL	250.00
6/24/21	FOX VALLEY FIRE & SAFETY CO	2,285.99
6/24/21	FRANK DYDUCH	278.99
6/24/21	GORDON FOOD SERVICE INC	21,144.94
6/24/21	HAEJIN KIM	85.00
6/24/21	HEALTHCHECK360	6,625.02
6/24/21	HFO CHGO LLC	455.00
6/24/21	HOFFMAN ESTATES HS PETTY CASH	374.85
6/24/21	HOME DEPOT USA INC	767.24
6/24/21	IALL PETE KHAN	1,649.90
6/24/21	ILLINOIS BRICK CO	298.05
6/24/21	INFINITE CAMPUS INC	500.00
6/24/21	INTERSTATE BATTERIES - NO CHGO	311.40
6/24/21	JOSTENS INC	48.43
6/24/21	JW PEPPER & SON INC	19.99
6/24/21	KENNETH D HARRIS	104.50
6/24/21	KENT AUTOMOTIVE	1,328.92
6/24/21	KESHET DAY SCHOOL	3,009.66
6/24/21	KIMBERLY MCGOVERN	200.00
6/24/21	LAKE COOK DISTRIBUTORS INC	3,020.45
6/24/21	LAKE PARK HIGH SCHOOL	800.00
6/24/21	LAKESHORE LEARNING MATERIALS	5,986.88
6/24/21	LANGUAGE LINE SERVICES INC	1,497.13
6/24/21	LANZA MASONRY INC	24,100.00
6/24/21	LEARNING FORWARD	149.00
6/24/21	LEARNING FORWARD	149.00
6/24/21	LINCOLN-WAY COMMITY HS DIST 210	250.00
6/24/21	LINE-X OF NORTHERN IL	300.00
6/24/21	LORA MARASCO	54.80
6/24/21	MAINE TOWNSHIP HS DISTRICT 207	310.00
6/24/21	MAINE TOWNSHIP HS DISTRICT 207	465.00
6/24/21	MARBERRY CLEANERS & LAUNDERERS	979.10
6/24/21	MENARDS-HANOVER PARK	191.76
6/24/21	MICHAEL MIKLIUS	2,337.00
6/24/21	MIDWEST FUEL INJECTION	177.50

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6/24/21	MIKE'S TOWING-AUTO & TRUCK RPR	120.00
6/24/21	MINOOKA COMMUNITY HIGH SCHOOL	125.00
6/24/21	NEFF COMPANY	321.85
6/24/21	NEURORESTORATIVE	28,800.00
6/24/21	OFFICE DEPOT	192.33
6/24/21	OLD TOWN PIZZA	123.75
6/24/21	PALATINE HS PETTY CASH	1,348.18
6/24/21	PALATINE TRUE VALUE	42.32
6/24/21	PARTITION PROS INC	18,767.00
6/24/21	PITTSBURGH PAINTS	129.48
6/24/21	PLAINFIELD COMM SCH DIST 202	300.00
6/24/21	PODS ENTERPRISES	209.98
6/24/21	POMP'S TIRE SERVICE INC	3,954.94
6/24/21	PRAXAIR DISTRIBUTION INC	76.58
6/24/21	PROSPECT HIGH SCHOOL	425.00
6/24/21	RAASHED HILALY	95.00
6/24/21	RAPTOR TECHNOLOGIES LLC	575.00
6/24/21	RC TOPSOIL INC	3,023.05
6/24/21	ROCKFORD BOARD OF EDUCATION	13,074.00
6/24/21	ROLLING MEADOWS HIGH SCHOOL	260.00
6/24/21	SCHAUMBURG HS PETTY CASH	389.46
6/24/21	SCHOOL HEALTH SUPPLY CORP	755.33
6/24/21	SHEDTHEMUSIC LLC	1,000.00
6/24/21	SHERWIN-WILLIAMS COMPANY	4,350.00
6/24/21	ST VIATOR HIGH SCHOOL	325.00
6/24/21	SUNBELT RENTALS INC	1,222.13
6/24/21	SUPERIOR PAVING INC	33,210.00
6/24/21	SWANEL BEVERAGE INC	656.04
6/24/21	THE CABLE COMPANY	2,126.45
6/24/21	THE COLLEGE BOARD	59,249.00
6/24/21	UNITED CANVAS & SLING, INC	14,750.00
6/24/21	UNITED SEATING & MOBILITY LLC	4,716.00
6/24/21	UNITY SCHOOL BUS PARTS	573.14
6/24/21	UNIVERSAL TAXI DISPATCH INC	1,208.00
6/24/21	VERIZON WIRELESS	425.24

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Date

Vendor Name

Amount

<u>Date</u>	<u>Amount</u>
6/30/21	52.49
6/30/21	75.04
6/30/21	5,715.24
6/30/21	94.01
6/30/21	52,135.00
6/30/21	75.00
6/30/21	1,334.00
6/30/21	87,046.00
6/30/21	1,176.25
6/30/21	3,426.15
6/30/21	5,522.00
6/30/21	4,745.70
6/30/21	5,000.00
6/30/21	163,950.50
6/30/21	10,536.06
6/30/21	442.61
6/30/21	572.00
6/30/21	45,819.00
6/30/21	792.00
6/30/21	182,581.96
6/30/21	288.00
6/30/21	1,480.00
6/30/21	20,928.70
6/30/21	79.13
6/30/21	3,153.39
6/30/21	121.64
6/30/21	44.20
6/30/21	20,775.00
6/30/21	29794

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 26, 2021 - June 30, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/21		2,832.36
6/30/21		896.00
6/30/21	NATIONAL LIFT TRUCK INC	2,056.42
6/30/21	NEWCASTLE ELECTRIC	11,906.00
6/30/21	TLE # TIGH LAS & ASSOCIATES	49,195.71
6/30/21	STRONG # PARKLAND	18,820.60
6/30/21		6,630.07
6/30/21		50,130.00
6/30/21		3,240.00
6/30/21		62,439.00
6/30/21		265.43
6/30/21		9,094.46
6/30/21		252.00
6/30/21		1,946.00
6/30/21		4,310.23
6/30/21		18,315.00
6/30/21		815.72
6/30/21		34,731.19
6/30/21		2,519.28
6/30/21		123,312.60
6/30/21		1,485.23
6/30/21		541.25
6/30/21		2,119.81
6/30/21		5,894.68
6/30/21		461.38
6/30/21		5,894.27
6/30/21		844.83
6/30/21		738.01
6/30/21		740.51
6/30/21		83,007.30
6/30/21		268.99
6/30/21		78.81
6/30/21		100.00
6/30/21		664.00
6/30/21		200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 26, 2021 - June 30, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/21	ANGELA SEREDA	100.00
6/30/21	ANKIT AGRAWAL	100.00
6/30/21	ANNA LJEVAR	53.20
6/30/21	ANSHU BHATT	100.00
6/30/21	ANTERO MORA	200.00
6/30/21	ANTONELLA IACOVIELLO	93.48
6/30/21	ANULEKHA SETH	100.00
6/30/21	AQUA PURE ENTERPRISES INC	505.85
6/30/21	ARAMARK UNIFORM SERVICES INC	250.50
6/30/21	ARLINGTON HEIGHTS FORD INC	622.56
6/30/21	ARLINGTON HEIGHTS LANES INC	540.00
6/30/21	AT&T	250.55
6/30/21	AUTO-JET MUFFLER CORP	3,502.18
6/30/21	B & H PHOTO-VIDEO	1,633.88
6/30/21	BART TUCKPOINTING INC	540.00
6/30/21	BASE SOLUTIONS LLC	729.47
6/30/21	BATTERIES PLUS - 842	23.83
6/30/21	BENJAMIN C CLEVELAND	118.00
6/30/21	BLICK ART MATERIALS LLC	696.49
6/30/21	BMO MASTERCARD	16,339.79
6/30/21	BOB'S DAIRY SERVICES	4,118.44
6/30/21	BOLLER CONSTRUCTION CO INC	95,917.06
6/30/21	BONNIE FINK	200.00
6/30/21	BONNIE ROBIN	100.00
6/30/21	BRAINPOP LLC	1,555.00
6/30/21	BSN SPORTS LLC	1,741.90
6/30/21	BSN SPORTS LLC	1,724.16
6/30/21	BURRIS EQUIPMENT CO	563.02
6/30/21	CATHY STOUT	100.00
6/30/21	CENTRAL TREE LLC	6,950.00
6/30/21	CHEMCRAFT INDUSTRIES INC	407.52
6/30/21	CAMELOT THERAPEUTIC DAY SCHOOL	1,497.24
6/30/21	CHICAGO TRIBUNE	123.50
6/30/21	CHRISTINE REPA	200.00
6/30/21	CINTAS CORP	986.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 26, 2021 - June 30, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/21	CL DOUCETTE INC	855.00
6/30/21	CLOUD303 INC	7,134.51
6/30/21	COMMONWEALTH EDISON CO	21.15
6/30/21	COMMUNITY SCHOOL DIST 15	5,399.00
6/30/21	CROWTHER ROOFING & SHEET METAL	945,600.00
6/30/21	DAIANA GARIBAY	100.00
6/30/21	DANIEL HURTADO	200.00
6/30/21	DAVE FROEHLING	200.00
6/30/21	DAVE FROEHLING	200.00
6/30/21	DAVID CHLOPECKI	88.35
6/30/21	DAVID R WOITAS	114.29
6/30/21	DEBORAH INMAN	38.40
6/30/21	DEKALB MECHANICAL INC	127,820.00
6/30/21	DEMCO INC	808.59
6/30/21	DENA GAWALUCH	100.00
6/30/21	DINKA MESIC	200.00
6/30/21	DONNA OGORZALY	161.40
6/30/21	E J WELCH CO INC	151.55
6/30/21	ELIZABETH CLAIRE INC	425.00
6/30/21	EMONA KECI	100.00
6/30/21	ETHAN WANG	60.00
6/30/21	EWA BRZEGOWY	200.00
6/30/21	FATIMA YUAN	25.80
6/30/21	FERDINAND ALFAJORA	25.70
6/30/21	FIRESTONE TIRE & SERVICE CNTR	141.98
6/30/21	FLAGS USA INC	127.00
6/30/21	FOLLETT SCHOOL SOLUTIONS INC	20.33
6/30/21	FOX VALLEY FIRE & SAFETY CO	563.99
6/30/21	G W BERKHEIMER CO INC	146.35
6/30/21	GABRIELLA JACKSON	100.00
6/30/21	GHAZALA NAHEED	100.00
6/30/21	GIANT STEPS IL INC	4,750.60
6/30/21	GN RESOUND	80.95
6/30/21	GORDON FOOD SERVICE INC	16,782.40
6/30/21	GRACE KIM	100.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 26, 2021 - June 30, 2021

Date

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 26, 2021 - June 30, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/21	KIMBERLY SCANLAN	100.00
6/30/21	KIMBERLY SCANLAN	100.00
6/30/21	KIRSTEN BINDER	100.00
6/30/21	L&W SUPPLY CORPORATION	5,455.64
6/30/21	LAURA WINKELMANN	15.41
6/30/21	LAURA WISHNOFF	200.00
6/30/21	LEYDEN HIGH SCHOOL DIST 212	300.00
6/30/21	LISA IRGANG	200.00
6/30/21	LISA REED	65.83
6/30/21	LORI MURRAY	47.65
6/30/21	LUCITA HATHAWAY	44.71
6/30/21	LUCITA HATHAWAY	36.82
6/30/21	MAD BOMBER FIREWORKS	3,500.00
6/30/21	MAGDA PELLETTIERE	200.00
6/30/21	MARBERRY CLEANERS & LAUNDERERS	960.35
6/30/21	MARCHESE & SONS INC	1,325.00
6/30/21	MARIA FLORES	10.00
6/30/21	MARIA HURTADO	100.00
6/30/21	MARIA RAIMONDI	100.00
6/30/21	MARIA RAIMONDI	100.00
6/30/21	MARY HALL	43.86
6/30/21	MARY HALL	54.18
6/30/21	MCGINTY BROS INC	600.00
6/30/21	MELANIE KOUATCHOU	200.00
6/30/21	MENARDS-LONG GROVE	12.25
6/30/21	MEREDITH FAY	100.00
6/30/21	MG MECHANICAL CONTRACTING INC	8,961.00
6/30/21	MICHAEL WYSOCKI	100.00
6/30/21	MICHELLE PIKSCHER	100.00
6/30/21	MIDWEST TRANSIT EQUIPMENT INC	1,500.02
6/30/21	MIKE'S TOWING-AUTO & TRUCK RPR	480.00
6/30/21	NAPA OF PALATINE	13.22
6/30/21	NAPA OF PALATINE-DUNDEE	3,974.90
6/30/21	NICOLE HERMAN	100.00
6/30/21	NORIKO TAKANO	100.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 26, 2021 - June 30, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/21	NORTH AMERICAN CORP	20,826.62
6/30/21	NUMWORKS INC	5,489.39
6/30/21	ORIENTAL TRADING CO INC	109.78
6/30/21	PALATINE PARK DISTRICT	1,254.00
6/30/21	PARTS TOWN LLC	383.09
6/30/21	PITTSBURGH PAINTS	591.31
6/30/21	POMP'S TIRE SERVICE INC	642.20
6/30/21	PREMIER MECHANICAL INC	47,430.00
6/30/21	RAMESH TEEKA	200.00
6/30/21	RAMESH TEEKA	200.00
6/30/21	RAPTOR TECHNOLOGIES LLC	575.00
6/30/21	RC TOPSOIL INC	768.38
6/30/21	REBECCA LUELLEN	100.00
6/30/21	RED RIVER PRESS INC	204.00
6/30/21	RITA CANTU	200.00
6/30/21	RIVEREDGE HOSPITAL	180.00
6/30/21	RUPALI SHETE-SADALAGE	100.00
6/30/21	S & R SPORT	177.76
6/30/21	SALLY SMITH	12.15
6/30/21	SCHAUMBURG GOLF CLUB	1,517.50
6/30/21	SCHOOL HEALTH SUPPLY CORP	57.50
6/30/21	SLAWOMIR OSYSKO	200.00
6/30/21	SNEHAL SHAH	200.00
6/30/21	SOLIANT HEALTH LLC	1,668.75
6/30/21	SRIDEVI POODIPEDDI	100.00
6/30/21	SRINIVASARAO MUVVA	200.00
6/30/21	STEPHANIE KIESLER	100.00
6/30/21	STEVE WEISS MUSIC	905.90
6/30/21	SUBHASIS GHOSH	91.10
6/30/21	SUDARSHAN NARASIMHACHARI	200.00
6/30/21	SUNDEK OF ILLINOIS INC	9,989.00
6/30/21	SWANEL BEVERAGE INC	803.04
6/30/21	THE BOELTER COMPANIES INC	2,791.00
6/30/21	THERESA DANIEL	100.00
6/30/21	THOMAS BINDER	100.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

June 26, 2021 - June 30, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/21	THOMAS BINDER	100.00
6/30/21	TINA VILORIA	200.00
6/30/21	TINA VILORIA	100.00
6/30/21	TRANE US INC	8,095.35
6/30/21	TRICIA FLASKA	100.00
6/30/21	TRICIA JONKER	100.00
6/30/21	ULTIMATE GOLF INC	1,200.00
6/30/21	ULTIMATE PLUMBING SUPPLY	133.54
6/30/21	UNIVERSAL TAXI DISPATCH INC	1,420.00
6/30/21	US POSTMASTER-ARLINGTON HGTS	245.00
6/30/21	VENKATESHWAR THUDI	100.00
6/30/21	VERIZON WIRELESS	76.02
6/30/21	VERIZON WIRELESS	40.94
6/30/21	VIBHA VAIDYA	200.00
6/30/21	VILLAGE OF PALATINE	38,421.25
6/30/21	VILLAGE OF PALATINE	7,436.75
6/30/21	WAREHOUSE DIRECT INC	100.95
6/30/21	WELDING INDUSTRIAL SUPPLY	23.90
6/30/21	INTRADO LIFE & SAFETY INC	500.00
6/30/21	ATHLETIC TRAINING EQUIPMENT CO	2,449.95
6/30/21	WSI MACHINERY INC	145.00
6/30/21	WOODSHOP REPAIR LLC	3,615.00
6/30/21	WURTH USA INC	146.58
6/30/21	XIAOYUN WANG	200.00
6/30/21	YORK COMMUNITY HIGH SCHOOL	850.00
6/30/21	ZORO TOOLS INC	199.08
6/30/21	APRIL BUILDING SERVICES INC	24,413.00
6/30/21	AVANA-ELECTROTEK	335.65
6/30/21	AXESS TRANSPORTATION	224.00
6/30/21	BR BLEACHERS INC	891.00
6/30/21	CINTAS CORP	115.22
6/30/21	DAYMARK SAFETY SYSTEMS	4,559.55
6/30/21	HP PRODUCTS CORPORATION	2,204.10
6/30/21	FRANK COONEY COMPANY	2,829.20
6/30/21	LEARNING FORWARD	159.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

July 1, 2021 - July 09, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/9/21	ALYSSA A POEHLMANN	1,600.00
7/9/21	AMERICAN TAXI DISPATCH INC	5,989.00
7/9/21	CDW GOVERMNT INC	162,570.67
7/9/21	DISCOVERY EDUCATION INC	13,170.00
7/9/21	FORECAST 5 ANALYTICS INC	19,890.50
7/9/21	FORENSIC ANALYTICAL CONSULTING	18,010.25
7/9/21	FRANCZEK PC	15,383.19
7/9/21	FRONTLINE TECHNOLOGIES GRP LLC	45,194.79
7/9/21	GOLDSTAR LEARNING INC	64,717.59
7/9/21	WM RAINEY HARPER COLLEGE	3,939.00
7/9/21	HODGES LOIZZI EISENHAMMER	222.60
7/9/21	HUB INTERNATIONAL MIDWEST LTD	30,496.00
7/9/21	IDLEWOOD ELECTRIC SUPPLY INC	138.08
7/9/21	IL PRINCIPALS ASSOCIATION	399.00
7/9/21	MINDSIGHT	5,064.85
7/9/21	OMBUDSMAN EDUC SERVICES	56,253.75
7/9/21	POWERSCHOOL GROUP LLC	19,360.64
7/9/21	SCHOLOGY INC	90,321.00
7/9/21	SHOUTPOINT INC	13,800.00
7/9/21	STANDARD INSURANCE COMPANY	85,263.14
7/8/21	AETNA PLYWOOD INC	114.26
7/8/21	BATTERIES PLUS - 842	190.11
7/8/21	CHRISTINE WHEAT	200.00
7/8/21	COMPASS HEALTH CENTER LLC	400.00
7/8/21	COMPUTER INFORMATION CONCEPTS	201,705.00
7/8/21	IL ASSN -SCHOOL ADMINISTRATORS	2,419.08
7/8/21	IXL LEARNING INC	99.00
7/8/21	NORTHWEST COMMUNITY HOSPITAL	832.00
7/8/21	OFFICE DEPOT	20,866.16
7/8/21	PINNACLE TOWERS LLC	1,005.99
7/8/21	QUALTRICS LLC	22,000.00
7/8/21	REMIND101 INC	23,400.00
7/8/21	SCHOOL DIST 54	3,839.40
7/8/21	SOPHIA RADOVANOVITCH	33.16
7/8/21	VILLAGE OF PALATINE	1,761.63
7/8/21	ZORO TOOLS INC	995.40

Total # ACH/Checks: 36

Total Amount:

931,645.24