

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 16, 2021 - October 22, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/22/21	RED WING SHOE CO	2,493.91
10/22/21	ROSE PEST SOLUTIONS	125.00
10/22/21		303.00
10/22/21		318.89
10/22/21		5,940.87
10/22/21		154.95
10/22/21		608.23
10/22/21		100.08
10/22/21	THYSSENKRUPP ELEVATOR CORP	926.00
10/22/21		247.84
10/22/21		1,242.85
10/22/21		977.50
10/22/21		1,684.48
10/22/21		134.00
10/22/21		743.80
10/21/21		339.36
10/21/21		8,912.00
10/21/21		625.00
10/21/21		1,626.38
10/21/21		110.00
10/21/21		105.87
10/21/21		105.26
10/21/21		1,464.00
10/21/21		120.00
10/21/21		133.59
10/21/21		199,480.45
10/21/21		589.34
10/21/21		92.06
10/21/21		18,458.91
10/21/21		652.50
10/21/21		11.00
10/21/21		120.00
10/21/21		58.15
10/21/21		2,842.75
10/21/21		74,313.84

Date

Amount

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October 16, 2021 - October 22, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	
10/21/21		524.91	
10/21/21		300.00	
10/21/21		7,489.66	
10/21/21		350.00	
10/21/21		200.00	
10/21/21		4,135.32	
10/21/21		56,921.35	
10/21/21		6,111.68	
10/21/21		110.00	
10/21/21		450.00	
10/21/21		120.00	
10/21/21		218.36	
10/21/21		830.38	
10/21/21		591.25	
10/21/21		3,100.00	
10/21/21		6,234.26	
10/21/21		3,732.00	
10/21/21		769.34	
10/21/21		2,349.86	
10/21/21		35TD(Tj29.6
	350.00		

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October 16, 2021 - October 22, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/21/21		60.00

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October 16, 2021 - October 22, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/21/21	PRO-ED INC	73.00
10/21/21	PROSPECT HIGH SCHOOL	175.00
10/21/21	PYRAMID SCHOOL PRODUCTS	22.70
10/21/21	SANDY MANTIS	76.99
10/21/21	SARAH TUDOR	100.08
10/21/21	SCHOOL HEALTH SUPPLY CORP	53.15
10/21/21	SENTRY SECURITY LLC	241.00
10/21/21	SERVICE SANITATION INC	270.00
10/21/21	SHARLENE SCHMIDT	99.00
10/21/21	SHEILA M TAKEDA	91.98
10/21/21	SHERWIN-WILLIAMS COMPANY	73.82
10/21/21	SLADANA STEVANOVIC	82.49
10/21/21	STEVEN C. MULLEN	12.75
10/21/21	STREAMWOOD BEHAVIORAL HEALTH	500.00
10/21/21	STRIVE FOR INDEPENDENCE INC	210.00
10/21/21	STUCKEY CONSTRUCTION CO INC	89,359.20
10/21/21	SUE GARCIA FITNESS INC	3,514.50
10/21/21	SUPERIOR SWEEPING INC	240.00
10/21/21	SUZETTE BURCH	120.00
10/21/21	TAMARA NAUJOKAS	93.49
10/21/21	TECHNOLOGY & MFG ASN	300.00
10/21/21	THE WORLD'S OLDEST SPORT	3,150.00
10/21/21	TODD MULLEN	12.75
10/21/21	TOP NOTCH PROMOTIONS INC	675.83
10/21/21	TOTAL REGISTRATION LLC	102.40
10/21/21	TRANE US INC	4,942.92
10/21/21	UNIVERSAL TAXI DISPATCH INC	2,170.00
10/21/21	VERIZON WIRELESS	307.61
10/21/21	VILLAGE OF PALATINE	2,748.50
10/21/21	VILLAGE OF PALATINE	15,481.08
10/21/21	VISION SERVICE PLAN	1,162.50
10/21/21	VISTAR - PERFORMANCE FOOD GRP	1,094.17
10/21/21	WAREHOUSE DIRECT INC	61.50
10/21/21	WASTE MANAGEMENT OF ILLINOIS	773.29
10/21/21	WURTH USA INC	373.62

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/21/21	YORK COMMUNITY HIGH SCHOOL	125.00
10/21/21	ZEMIRA RIZVIC	77.00
10/21/21	ZORO TOOLS INC	187.14
Total # ACH/Checks: 213		Total Amount: 891,937.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

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October 23, 2021 - October 29, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/29/21	UNITED DISPATCH	1,059.61
10/29/21	ABO PHARMACEUTICALS	4,804.56
10/29/21	ADVANCED TECHNOLOGIES CONSULT	1,060.00
10/29/21	ALRO STEEL CORPORATION	1,556.52
10/29/21	ANDERSON LOCK COMPANY LTD	8,110.00
10/29/21	ASSETWORKS RISK MANAGEMENT INC	238.15
10/29/21	AXESS TRANSPORTATION	23,728.00
10/29/21	BEA YOUNG ASSOCIATES LLC	24,750.00
10/29/21	BEACON ATHLETICS LLC	177.00
10/29/21	CDW GOVERMNT INC	1,611.94
10/29/21	CERAMIC SUPPLY CHICAGO INC	960.00
10/29/21	CITICARE TRANSPORTATION	5,256.60
10/29/21	COLFAX WELDING & FABRICATING	623.46
10/29/21	E-RATE ONLINE LLC	6,000.00
10/29/21	EASTER SEALS METROPOLITAN CHIC	17,184.11
10/29/21	FASTSIGNS OF SCHAUMBURG	50.00
10/29/21	FISHER SCIENTIFIC CO LLC	81.38
10/29/21	GET FRESH PRODUCE INC	227.43
10/29/21	GORDON FLESCH COMPANY INC	9,389.92
10/29/21	W W GRAINGER INC	207.76
10/29/21	HALOGEN SUPPLY CO INC	2,102.06
10/29/21	HENRY SCHEIN INC	3,136.23
10/29/21	HERITAGE-CRYSTAL CLEAN	561.00
10/29/21	IDLEWOOD ELECTRIC SUPPLY INC	4,117.37
10/29/21	IDLEWOOD ELECTRIC SUPPLY INC	999.87
10/29/21		78.56
10/29/21		59.85
10/29/21		237.92
10/29/21		238.62
10/29/21		310.00
10/29/21		6,428.25
10/29/21	LAUREN H O'DONNELL	155.59
10/29/21		61.59
10/29/21		963.95
10/29/21		1,050.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/29/21	MIDWEST TRANSIT EQUIPMENT INC	2,814.96
10/29/21	MUSIC & ARTS	64.79
10/29/21	NASCO	34.56
10/29/21	NO RED INK CORP	8,000.00
10/29/21	NORTHWEST SUB SPECIAL ED ORG	1,150.00
10/29/21	PADDOCK PUBLICATIONS INC	140.50
10/29/21	PANORAMA EDUCATION INC	107,000.00
10/29/21	PATRICK J ABRAHAM	148.10
10/29/21	PURPLE COMMUNICATIONS INC	13,807.50
10/29/21	QUILL CORPORATION	101.97
10/29/21	ROSE PEST SOLUTIONS	251.00
10/29/21	SCHNEIDER ELECTRIC	26,416.00
10/29/21	SCHOOL NUTRITION ASSOCIATION	910.00
10/29/21	SNAP-ON INDUSTRIAL	245.26
10/29/21	SPEAR CORPORATION	985.50
10/29/21	STANDARD INDUST & AUTO EQPMT	105.00
10/29/21	SWEETWATER-MUSIC TECHNOLOGY	781.29
10/29/21	TERRACE SUPPLY COMPANY	61.20
10/29/21		3,776.93
10/29/21		1,075.48
10/29/21	VARSITY BRANDS HOLDING CO INC	10,996.00
10/29/21	VARSITY BRANDS HOLDING CO INC	3,667.50
10/29/21	VILLAGE OF HOFFMAN ESTATES	2,128.06
10/28/21	A PARTS WAREHOUSE LLC	45.72
10/28/21	ACME METROLOGY	369.00
10/28/21	ADLAI STEVENSON HIGH SCHOOL	90.00
10/28/21		98.57
10/28/21		255.00
10/28/21		43.24
10/28/21		24,882.00
10/28/21		350.00
10/28/21		152.92
10/28/21		184.16
10/28/21		1,047.03
10/28/21		17.05

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/28/21	AT&T	246.40
10/28/21	AVALON PETROLEUM COMPANY	21,077.00
10/28/21	BARRINGTON HIGH SCHOOL	95.00
10/28/21	BLICK ART MATERIALS LLC	3,401.98
10/28/21	BMO MASTERCARD	35,667.63
10/28/21	BSN SPORTS LLC	350.64
10/28/21	CARLOS TORRES	152.92
10/28/21	CAROLINA BIOLOGICAL SUPPLY CO	196.20
10/28/21	CHAIN O'LAKES TRANSPORTATION	1,485.00
10/28/21	CHANDRA CHANDNANI	60.76
10/28/21	CINDY HOEFT	365.12
10/28/21	CINDY O'DONNELL	109.98
10/28/21	CINTAS CORP	698.16
10/28/21	COMMONWEALTH EDISON CO	34.51
10/28/21	COMMUNICATION SUPPLY CORP	64.69
10/28/21	CRAIG BARNES	248.37
10/28/21	CREATIVE FUNDRAISING IDEAS INC	35.00
10/28/21	DEERFIELD HIGH SCHOOL	250.00
10/28/21	DON'S WORLD OF SPORTS INC	6,850.00
10/28/21	DONALD R LARSON	60.09
10/28/21	DYNAMISM INC	2,183.93
10/28/21	DYNEGY ENERGY SERVICES LLC	166,359.57
10/28/21	ELLIE K WEBER	150.33
10/28/21	FEDERAL EXPRESS CORP	32.57
10/28/21	FLINN SCIENTIFIC INC	84.84
10/28/21	FOX VALLEY GLASS INC	285.00
10/28/21	GORDON FOOD SERVICE INC	156.22
10/28/21	HEALTHCHECK360	37,728.71
10/28/21	CAMELOT THERAPEUTIC SCHOOLS	8,686.86
10/28/21	HIGHLAND WOODS GOLF COURSE	856.00
10/28/21	HINES BLDG SUPPLY-US LBM LLC	13,225.12
10/28/21	HOME DEPOT USA INC	2,314.36
10/28/21	IALL PETE KHAN	5,339.70
10/28/21	IFS	295.20
10/28/21	IL MUSIC EDUCATION ASSOCIATION	995.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/28/21		1,593.94
10/28/21		1,204.79
10/28/21		7,770.00
10/28/21		3,609.60

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/28/21	NORTHWEST COMMUNITY HOSPITAL	724.00
10/28/21	OFFICE DEPOT	148.35
10/28/21	OLD TOWN PIZZA	89.30
10/28/21	ORIENTAL TRADING CO INC	331.67
10/28/21	PALATINE HILLS GOLF COURSE	3,046.00
10/28/21	PALATINE HS PETTY CASH	634.74
10/28/21	PAUL VOLPONI	350.00
10/28/21	PODS ENTERPRISES	209.98
10/28/21	POMP'S TIRE SERVICE INC	381.64
10/28/21	PRAXAIR DISTRIBUTION INC	79.10
10/28/21	PROSPECT HIGH SCHOOL	175.00
10/28/21	PYRAMID SCHOOL PRODUCTS	16,075.03
10/28/21	RAE BENNETT	111.24
10/28/21	RAYNER & RINN-SCOTT INC	716.16
10/28/21	ROBERT BROOKE & ASSOCIATES	1,385.30
10/28/21	SALT CREEK RURAL PARK DISTRICT	234.00
10/28/21	SAMIR SHIMI	125.25
10/28/21	SCHOOL HEALTH SUPPLY CORP	536.26
10/28/21	SCREEN MACHINE CO INC	2,600.00
10/28/21	SEWING PARTS ONLINE	368.58
10/28/21	SIGNS BY TOMORROW	176.50
10/28/21	JOHN DEERE LANDSCAPES	645.87
10/28/21	SPORTS IMPORTS INC	1,377.90
10/28/21	SRIVATS PRAKASH	111.00
10/28/21	STREAMWOOD HIGH SCHOOL	300.00
10/28/21	SUPLES LTD	2,234.00
10/28/21	SWANEL BEVERAGE INC	2,025.95
10/28/21	SYLVIA PEREZ	93.49
10/28/21	THE CABLE COMPANY	2,379.06
10/28/21	TREVOR NOWAK	74.00
10/28/21	TRI-TOWER PRINTING INC	281.00
10/28/21	ULINE INC	57.32
10/28/21	ULTIMATE PLUMBING SUPPLY	314.57
10/28/21	UNIVERSAL TAXI DISPATCH INC	1,880.00
10/28/21	VALERIE J OKRASINSKI	85.12

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/28/21	VERIZON WIRELESS	508.14
10/28/21	VILLAGE OF PALATINE	37,045.00
10/28/21	VILLAGE OF PALATINE	24,427.25
10/28/21	VILLAGE OF PALATINE	9,545.00
10/28/21	VILLAGE OF SCHAUMBURG	2,345.00
10/28/21	VITO SCAVO	200.00
10/28/21	WAREHOUSE DIRECT INC	166.60
10/28/21	WELDING INDUSTRIAL SUPPLY	24.10
10/28/21	COMMUNITY UNIT SCHOOL DIST 200	435.00
10/28/21	WILLIAM A OWENS	37.33
10/28/21	WASTE MANAGEMENT OF ILLINOIS	114.80
10/28/21	WURTH USA INC	391.05
10/28/21	YASMINE SHEDBAKER	25.00
10/28/21	ZORO TOOLS INC	210.00
Total # ACH/Checks: 189		Total Amount: 828,550.52

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

October 30, 2021 - November 5, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/5/21	A BARR SALES INC	480.00
11/5/21	ACTIVE ELECTRICAL SUPPLY CO	522.90
11/5/21	AED SUPERSTORE	115.48
11/5/21	AETNA BUILDING SOLUTIONS	532.48
11/5/21	ALEXANDRA R ZELLER	2,400.00
11/5/21	ALL-WAYS TRANSPORTATION INC	15,876.00
11/5/21	AMERICANEAGLE.COM	1,334.00
11/5/21	ARLYN DAY SCHOOL INC	5,942.06
11/5/21	BAKER TILLY US LLP	21,000.00
11/5/21	BENJAMIN J WALL	71.96
11/5/21	BILL FRITZ SPORTS CORP	8,249.00
11/5/21	BRUCKER COMPANY	4,256.10
11/5/21	CASSANDRA STRINGS INC	69.90
11/5/21	CDW GOVERMNT INC	3,375.61
11/5/21	CENTRAL STATES BUS SALES INC	1,890.67
11/5/21	CERAMIC SUPPLY CHICAGO INC	575.00
11/5/21	CHICAGO COMMUNICATIONS LLC	1,400.00
11/5/21	CONDUENT HR CONSULTING LLC	956.25
11/5/21	DILIGENT CORPORATION	2,700.00
11/5/21	EBSCO SUBSC SERVICES	2,798.34
11/5/21	FISHER SCIENTIFIC CO LLC	337.31
11/5/21	FIX THIS! MUSICAL INSTR REPAIR	247.50
11/5/21	FLINK COMPANY	31.70
11/5/21	FORENSIC ANALYTICAL CONSULTING	6,250.00
11/5/21	GET FRESH PRODUCE INC	1,022.39
11/5/21	HALOGEN SUPPLY CO INC	1,336.34
11/5/21	HENRY SCHEIN INC	4,116.75
11/5/21	HODGES LOZZI EISENHAMMER	1,722.50
11/5/21	IDLEWOOD ELECTRIC SUPPLY INC	104.08
11/5/21	HENNING BROTHERS	108.10
11/5/21	JC LICHT LLC	178.44
11/5/21	JOSEPH ACADEMY IN DES PLAINES	16,360.80
11/5/21	KINSCH FLORAL MARKET	622.94
11/5/21	LASER PRO CO INC	520.90
11/5/21	LAUTERBACH & AMEN LLP	860.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/5/21	MAROUS & COMPANY	830.00
11/5/21	MEDICALESHP INC	585.20
11/5/21	METRO TANK AND PUMP CO	1,765.00
11/5/21	MIDWEST TRANSIT EQUIPMENT INC	1,678.14
11/5/21	MINDSIGHT	1,208.19
11/5/21	NEW HOPE ACADEMY LTD	8,869.20
11/5/21	NEWSELA INC	9,500.00
11/5/21	NORTHWEST SUB SPECIAL ED ORG	62,223.08
11/5/21	PADDOCK PUBLICATIONS INC	199.20
11/5/21	PARKLAND PREP ACADEMY INC.	20,359.44
11/5/21	PIONEER MANUFACTURING COMPANY	444.30
11/5/21	QUILL CORPORATION	193.78
11/5/21	RADWELL INTERNATIONAL LLC	2,933.84
11/5/21	SHARPS COMPLIANCE INC	295.61
11/5/21	SHIFFLER EQUIPMENT SALES INC	606.30
11/5/21	SNAP-ON INDUSTRIAL	1,004.58
11/5/21	SPEAR CORPORATION	1,401.14
11/5/21	STANDARD INSURANCE COMPANY	88,386.09
11/5/21	TERMINAL SUPPLY COMPANY	53.76
11/5/21	VERNIER SOFTWARE & TECHNOLOGY	12.10
11/5/21	VILLAGE OF HOFFMAN ESTATES	2,399.85
11/5/21	ZOHO CORPORATION	13,930.00
11/4/21	ACTION FENCE CONTRACTORS INC	3,395.00
11/4/21	ADLAI STEVENSON HIGH SCHOOL	332.00
11/4/21	ALPHA AUTO GLASS INC	255.00
11/4/21	ALPHA BAKING CO INC	3,000.36
11/4/21	ARAMARK UNIFORM SERVICES INC	159.25
11/4/21	ASSURED HEALTHCARE	1,719.25
11/4/21	AT&T	6,767.06
11/4/21	BOB'S DAIRY SERVICES	7,627.94
11/4/21	BSN SPORTS LLC	4,975.20
11/4/21	BURRIS EQUIPMENT CO	322.53
11/4/21	BUSINESS PROFESSIONALS OF AMER	84.00
11/4/21	CHEMCRAFT INDUSTRIES INC	38.00
11/4/21	CHICAGO TRIBUNE	286.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/4/21	CINTAS CORP	1,100.00
11/4/21	COMCAST CABLE	31.60
11/4/21	COMCAST CABLE	86.78
11/4/21	COMPASS HEALTH CENTER LLC	300.00
11/4/21	DEBORAH M MILLER	700.34
11/4/21	DELTAMATH SOLUTIONS INC	2,210.00
11/4/21	DEMCO INC	400.88
11/4/21	DON'S WORLD OF SPORTS INC	860.00
11/4/21	FLINN SCIENTIFIC INC	1,180.54
11/4/21	FOURTH CLIFF ADVENTURE INC	9,025.00
11/4/21	GEORGELO PIZZA	3,683.75
11/4/21	GREAT LAKES COCA-COLA DISTRIB	1,104.95
11/4/21	HARPER AREA ART SHOW	48.00
11/4/21	HIGHLAND WOODS GOLF COURSE	320.00
11/4/21	HILLDALE GOLF COURSE	3,900.00
11/4/21	HINES BLDG SUPPLY-US LBM LLC	74.40
11/4/21	HOME DEPOT USA INC	814.61
11/4/21	HOWIES ATHLETIC TAPE	300.00
11/4/21	HYDRAULIC SVC AND REPAIRS INC	407.53
11/4/21	IALL PETE KHAN	4,339.74
11/4/21	IL MUSIC EDUCATION ASSOCIATION	35.00
11/4/21	INFOBASE LEARNING	1,443.10
11/4/21	INGRAM BOOK GROUP LLC	11.77
11/4/21	INTERSTATE BATTERIES - NO CHGO	670.32
11/4/21	RUSH TRUCK CENTER-HUNTLEY	10,425.30
11/4/21	JANICE JO	57.35
11/4/21	JOHNSON CONTROLS	1,200.00
11/4/21	JOHNSON CONTROLS	293.48
11/4/21	JW PEPPER & SON INC	689.28
11/4/21	KAMALESH SRIKANTH	111.00
11/4/21	KENT AUTOMOTIVE	615.72
11/4/21	ADOLPH KIEFER & ASSOC LLC	686.10
11/4/21	LAURIE TOLLAS	359.29
11/4/21	LECHNER AND SONS INC	8,280.00
11/4/21	LEONARD LEE	111.00

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Date

Amount

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/4/21	TCS BASYS CONTROLS	1,325.32
11/4/21	THE CABLE COMPANY	920.95
11/4/21	THE WEBSTAIRANT STORE INC	588.32
11/4/21	VERIZON WIRELESS	2,926.54
11/4/21	VILLAGE OF PALATINE	1,225.00
11/4/21	VILLAGE OF SCHAUMBURG	13,400.55
11/4/21	VIRTUAL CONNECTIONS ACADEMY	5,993.40
11/4/21	VISION SERVICE PLAN	0.93
11/4/21	WAREHOUSE DIRECT INC	41.32
11/4/21	WARRIOR TIMING LLC	400.00
11/4/21	INTRADO LIFE & SAFETY INC	500.00
11/4/21	WILLIAM E SCULLY	2,606.23
11/4/21	WASTE MANAGEMENT OF ILLINOIS	231.69
11/4/21	ZORO TOOLS INC	237.24
11/5/21	ST IGNATIUS COLLEGE PREP	175.00
Total # ACH/Checks: 155		Total Amount: 514,492.14