TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 3, 2021 - April 9, 2021

Date	Vendor Name	Amount
4/9/21	ALEX LEIGH CENTER FOR AUTISM	9,525.40
4/9/21	APPLE INC-ED SALES	2,000.00
4/9/21	ARONSON & ASSOCIATES LTD	2,500.00
4/9/21	BAND SHOPPE	1,175.35
4/9/21	BRIAN A HARLAN	133.07
4/9/21	BRUCKER COMPANY	4,745.70
4/9/21	CCMSI	8,956.27
4/9/21	CENTRAL STATES BUS SALES INC	1,611.03
4/9/21	CPR CELL PHONE REPAIR	289.97
4/9/21	DOUGLAS G SCHIPPEL	200.00
4/9/21	DREISILKER ELEC MOTORS INC	352.26
4/9/21	EDVOTEK INC	231.00
4/9/21	BRUCE ZALE	125.00
4/9/21	FRANCES DRAVELLAS	29.43
4/9/21	FRANCZEK PC	22,981.50
4/9/21	HALOGEN SUPPLY CO INC	1,478.50
4/9/21	IDLEWOOD ELECTRIC SUPPLY INC	190.00
4/9/21	IL HIGH SCHOOL ASSN	400.00
4/9/21	IRON MOUNTAIN INC	2,617.28
4/9/21	JC LICHT LLC	137.90
4/9/21	JENNIFER K NELSON	150.00
4/9/21	JOSEPH ACADEMY IN DES PLAINES	35,718.76
4/9/21	KATHLEEN JARMOLINSKI	120.00
4/9/21	KINSCH FLORAL MARKET	335.96
4/9/21	MEDICAL SHIPMENT LLC	2,131.10
4/9/21	METRO TANK AND PUMP CO	1,050.00
4/9/21	MHC SOFTWARE INC	416.67
4/9/21	MINDSIGHT	20,959.00
4/9/21	MUSIC & ARTS	889.38
4/9/21	NASCO	334.54
4/9/21	NEW HOPE ACADEMY LTD	7,634.70
4/9/21	NICHOLAS & ASSOCIATES INC	31,830.43
4/9/21	VILLAGE OF HOFFMAN ESTATES	39,500.00
4/9/21	PASCO SCIENTIFIC	267.00
4/9/21	PEARLE VISION	200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 3, 2021 - April 9, 2021

Date	Vendor Name	Amount
4/9/21	PETER GAVIN	350.00
4/9/21	PIONEER MANUFACTURING COMPANY	399.00
4/9/21	RECYCLE TECHNOLOGIES INC	391.96
4/9/21	ROSE PEST SOLUTIONS	126.00
4/9/21	SERVICE BUILDING MAINTENANCE	280.00
4/9/21	SHARPS COMPLIANCE INC	222.80
4/9/21	SNAP-ON INDUSTRIAL	104.15
4/9/21	SUMMIT GROUP LLC	232.95
4/9/21	TERMINAL SUPPLY COMPANY	68.36
4/9/21	TERRACE SUPPLY COMPANY	73.47
4/9/21	VERNIER SOFTWARE & TECHNOLOGY	7,360.03
4/9/21	VILLAGE OF HOFFMAN ESTATES	7,033.10
4/9/21	VILLAGE OF HOFFMAN ESTATES	26,179.46
4/9/21	WHITTED TAKIFF LLC	551.25
4/8/21	A PARTS WAREHOUSE LLC	1,626.64
4/8/21	AETNA PLYWOOD INC	1,110.96
4/8/21	ALL TILE INC	1,540.20
4/8/21	AMI SHAH	37.50
4/8/21	ANALY SALVATIERRA	235.00
4/8/21	ANATOMY WAREHOUSE	273.95
4/8/21	ANTHONY IANNOTTI	10.00
4/8/21	ARAMARK UNIFORM SERVICES INC	230.05
4/8/21	ARLINGTON HEIGHTS FORD INC	440.27
4/8/21	AT&T	8,318.84
4/8/21	BARBARA J KAPLAN	28.17
4/8/21	BMO MASTERCARD	2,717.10
4/8/21	BORTOLO PRADAL	113.18
4/8/21	BRIAN FIMOFF	125.00
4/8/21	BROADSTEP ACADEMY-ILLINOIS INC	5,185.67
4/8/21	BSN SPORTS LLC	105.60
4/8/21	CHAIN O'LAKES TRANSPORTATION	2,805.00
4/8/21	CHICAGO BILLS GOLF	996.00
4/8/21	CINTAS CORP	61.24
4/8/21	COMCAST CABLE	18.38
4/8/21	EAGLE CONCRETE INC	20,377.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 3, 2021 - April 9, 2021

Date	Vendor Name	Amount
4/8/21	EDYTA MALKINSKI	200.00
4/8/21	FLINN SCIENTIFIC INC	74.21
4/8/21	FREMD HS PETTY CASH	367.19
4/8/21	GORDON FOOD SERVICE INC	70.62
4/8/21	GRANT REFFELL	65.00
4/8/21	GRAYBAR ELECTRIC CO INC	841.90
4/8/21	HOME DEPOT USA INC	552.51
4/8/21	IALL PETE KHAN	879.95
4/8/21	INGRAM BOOK GROUP LLC	373.39
4/8/21	INSTRUMENTALIST AWARDS LLC	875.00
4/8/21	INTERSTATE BATTERIES - NO CHGO	712.56
4/8/21	RUSH TRUCK CENTER-HUNTLEY	540.00
4/8/21	JAMES CEBULSKI	28.17
4/8/21	JOLIET TENT CO	15,666.67
4/8/21	JOSTENS INC	1,602.88
4/8/21	JW PEPPER & SON INC	1,071.24
4/8/21	K AND S TIRE RECYCLING INC	205.00
4/8/21	KENT AUTOMOTIVE	942.94
4/8/21	KESHET DAY SCHOOL	18,052.47
4/8/21	KIPLINGER TAX LETTER	76.00
4/8/21	L&W SUPPLY CORPORATION	2,294.28
4/8/21	LINDA J STEELE	28.17
4/8/21	MARYVILLE ACADEMY	13,424.40
4/8/21	MENARDS-HANOVER PARK	651.17
4/8/21	MIDWEST PRINCIPALS CENTER	220.00
4/8/21	MIKE'S TOWING-AUTO & TRUCK RPR	36.00
4/8/21	MUNCHS SUPPLY CO INC	77.02
4/8/21	NAPA OF PALATINE-DUNDEE	202.49
4/8/21	NEW CONNECTIONS ACADEMY	15,616.45
4/8/21	NOTARY PUBLIC ASSOCIATION	68.90
4/8/21	ONAN CAPITAL INC	1,356.00
4/8/21	OVERDRIVE INC	9,444.16
4/8/21	PALATINE TRUE VALUE	19.99
4/8/21	PAYPAL INC	54.10
4/8/21	POMP'S TIRE SERVICE INC	170.12

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 3, 2021 - April 9, 2021

Date	Vendor Name	Amount
4/8/21	PORTER PIPE & SUPPLY CO INC	296.20
4/8/21	PRAXAIR DISTRIBUTION INC	71.56
4/8/21	RIVEREDGE HOSPITAL	80.00
4/8/21	ROCKLER WOODWORKING & HARDWARE	685.83
4/8/21	ROLLING MEADOWS HIGH SCHOOL	350.00
4/8/21	GREY HOUSE PUBLISHING INC	94.50
4/8/21	SARGENT WELCH	139.98
4/8/21	SCHOOL DIST 54	2,482.00
4/8/21	SIRCHIE	51.74
4/8/21	SOCCER SHOWDOWN	475.00
4/8/21	STREAMWOOD BEHAVIORAL HEALTH	80.00
4/8/21	SWANEL BEVERAGE INC	3,879.73
4/8/21	TAMMY MICELI	65.00
4/8/21	THE COVE SCHOOL INC	11,156.80
4/8/21	THE NATURALS	150.00
4/8/21	THOMAS CEBULSKI	28.17
4/8/21	WEST PUBLISHING CO	1,857.90
4/8/21	TRANE US INC	697.08
4/8/21	TRIBUNE MEDIA SVCS	375.00
4/8/21	VERIZON WIRELESS	114.05
4/8/21	VILLAGE OF SCHAUMBURG	1,275.00
4/8/21	VILLAGE OF SCHAUMBURG	2,133.52
4/8/21	VILLAGE OF SCHAUMBURG	13,511.72
4/8/21	VIRTUAL CONNECTIONS ACADEMY	4,923.71
4/8/21	VISION SERVICE PLAN	16,676.46
4/8/21	WARDS SCIENCE	22.49
4/8/21	WAREHOUSE DIRECT INC	145.96
4/8/21	WASTE MANAGEMENT OF ILLINOIS	163.12
4/8/21	ZACHERY J HAMBLEN	200.00
4/8/21	ZORO TOOLS INC	166.74

Total # ACH/Checks: 135 **Total Amount:** **440,155.69**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 10, 2021 - April 16, 2021

Date	Vendor Name	Amount
4/16/21	ACME TRUCK BRAKE & SUPPLY CO	322.36
4/16/21	ALL-WAYS TRANSPORTATION INC	5,936.00
4/16/21	AMBER MECHANICAL CONTRACTORS	11,043.00
4/16/21	AMERICAN TAXI DISPATCH INC	30,346.80
4/16/21	APPLE INC-ED SALES	8,820.00
4/16/21	ARLYN DAY SCHOOL INC	4,278.56
4/16/21	BATTERIES PLUS-490 SCHAUMBURG	167.70
4/16/21	BENJAMIN J WALL	167.03
4/16/21	BRUCKER COMPANY	3,449.70
4/16/21	CASSANDRA STRINGS INC	488.44
4/16/21	CDW GOVERMNT INC	1,560.50
4/16/21	CENTRAL STATES BUS SALES INC	816.24
4/16/21	CHILEDA INSTITUTE INC	19,002.33
4/16/21	CITICARE TRANSPORTATION	3,963.00
4/16/21	CONNEXION	77.70
4/16/21	CPR CELL PHONE REPAIR	2,409.72
4/16/21	DOUGLAS FLOOR COVERING INC	145,000.00
4/16/21	EASTER SEALS METROPOLITAN CHIC	18,040.80
4/16/21	EUROPEAN SPORTS	1,230.00
4/16/21	GALE-CENGAGE LEARNING	2,200.00
4/16/21	GET FRESH PRODUCE INC	255.74
4/16/21	GFL ENVIRONMENTAL SVCS USA INC	26.24
4/16/21	GREGG W JOHANN	102.54
4/16/21	H-O-H WATER TECHNOLOGY INC	435.65
4/16/21	HODGES LOIZZI EISENHAMMER	932.80
4/16/21	HUB INTERNATIONAL MIDWEST LTD	21,450.00
4/16/21	IDLEWOOD ELECTRIC SUPPLY INC	979.54
4/16/21	IL HIGH SCHOOL ASSN	1,200.00
4/16/21	JAC MASONRY INC	54,208.00
4/16/21	JC LICHT LLC	85.91
4/16/21	JESSICA ECKER	285.30
4/16/21	JULIE C NOWAK	125.37
4/16/21	K & M PRINTING INC	300.00
4/16/21	KINSEY & KINSEY INC	280.00
4/16/21	LARSON EQUIP & FURNITURE CO	45,380.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 10, 2021 - April 16, 2021

Date	Vendor Name	Amount
4/16/21	LASER PRO CO INC	1,292.25
4/16/21	LEACH ENTERPRISES INC	773.20
4/16/21	LORI ANNE FRIERI	40.75
4/16/21	MARKLUND CHILDREN'S HOME	7,849.66
4/16/21	MCGRAW HILL SCHOOL EDUCATION	12,094.50
4/16/21	MIDWEST ED FURNISHINGS	200.45
4/16/21	MIGHTY MITES AWARDS INC	1,896.00
4/16/21	MOBILE MINI INC	161.70
4/16/21	MUSIC & ARTS	816.50
4/16/21	NASCO	799.26
4/16/21	NEUCO INC	382.96
4/16/21	NICHOLAS & ASSOCIATES INC	534.28
4/16/21	PADDOCK PUBLICATIONS INC	194.40
4/16/21	PETROCHOICE LLC	515.40
4/16/21	REALITYWORKS INC	934.01
4/16/21	RED WING SHOE CO	739.97
4/16/21	REHABMART LLC	344.32
4/16/21	ALL AMER SPORTS CORP - RIDDELL	384.00
4/16/21	ROBIN YACTOR	35.30
4/16/21	ROSANNA M SCHMITT	15.98
4/16/21	ROSE PEST SOLUTIONS	250.00
4/16/21	ROSE PEST SOLUTIONS	252.00
4/16/21	SCHNEIDER ELECTRIC	10,435.50
4/16/21	STANDARD INDUST & AUTO EQPMT	2,059.51
4/16/21	SUNRISE SOUTHWEST LLC	1,932.56
4/16/21	TERRACE SUPPLY COMPANY	17.60
4/16/21	THYSSENKRUPP ELEVATOR CORP	30,828.15
4/16/21	TIMOTHY R FISCHER	120.97
4/16/21	TOP DRIVER ACQUISITION LLC	215,069.00
4/16/21	UNITY SCHOOL BUS PARTS	37.58
4/16/21	VILLAGE OF HOFFMAN ESTATES	500.00
4/16/21	WELCH BROTHERS INC	258.76
4/16/21	WEX HEALTH INC	2,494.75
4/15/21	ABRAHAM RODRIGUEZ	194.00
4/15/21	ADVANCED DISPOSAL CHICAGO	4,137.21

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 10, 2021 - April 16, 2021

Date	Vendor Name	Amount
4/15/21	ADVOCATE OCCUPATIONAL HEALTH	375.00
4/15/21	AETNA PLYWOOD INC	32.72
4/15/21	ALEXIAN BROS BEHAVIORAL HEALTH	740.00
4/15/21	ALLIED BENEFIT SYSTEMS INC	291.75
4/15/21	ANTONELLA IACOVIELLO	31.98
4/15/21	ARAMARK UNIFORM SERVICES INC	230.63
4/15/21	ARCON ASSOCIATES INC	74,317.74
4/15/21	ARLINGTON HEIGHTS FORD INC	900.02
4/15/21	ASSURED HEALTHCARE	2,294.25
4/15/21	AT&T	95.13
4/15/21	AT&T	5,024.72
4/15/21	ATHLETICO LTD	94,330.40
4/15/21	AVALON PETROLEUM COMPANY	17,400.43
4/15/21	AVANA-ELECTROTEK	896.23
4/15/21	B & H PHOTO-VIDEO	4,294.23
4/15/21	BIO-RAD LABORATORIES INC	465.59
4/15/21	BMO MASTERCARD	60,317.03
4/15/21	BRANDON KASE	66.86
4/15/21	BSN SPORTS LLC	8,918.89
4/15/21	BUCK BROTHERS INC	4,367.00
4/15/21	CHERI WOLF	10.30
4/15/21	CHICAGO TRIBUNE	67.50
4/15/21	CHRISTI PARSONS	81.46
4/15/21	CINTAS CORP	1,325.06
4/15/21	LAKESHORE RECYCLING SYSTEM LLC	388.00
4/15/21	COLORADO TIME SYSTEMS LLC	167.00
4/15/21	COMCAST CABLE	127.14
4/15/21	COMCAST CORPORATION	4,400.00
4/15/21	CONANT HS PETTY CASH	572.83
4/15/21	CONSERV FS INC	9,384.00
4/15/21	CONSOLIDATED FLOORING OF CHGO	76,780.00
4/15/21	CRISIS PREVENTION INSTITUTE	3,699.00
4/15/21	DANIELLE MCCREADY	302.40
4/15/21	DAVID R WOITAS	58.97
4/15/21	DONNA OGORZALY	86.08

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 10, 2021 - April 16, 2021

Date	Vendor Name	Amount
4/15/21	E J WELCH CO INC	375.12
4/15/21	EVANSTON TWP H S	350.00
4/15/21	FOREIGN CAR REBUILDING	360.00
4/15/21	G W BERKHEIMER CO INC	729.17
4/15/21	GLOBAL EQUIPMENT COMPANY INC	213.60
4/15/21	GORDON FOOD SERVICE INC	629.54
4/15/21	GROSSINGER CHEVROLET	33.60
4/15/21	HEALY AWARDS INC	518.42
4/15/21	HERSEY INSTRUMENTAL ASSN	150.00
4/15/21	HOME DEPOT USA INC	464.68
4/15/21	HOMEWOOD-FLOSSMOOR HS	60.00
4/15/21	IALL PETE KHAN	1,639.89
4/15/21	ILLINOIS PREP TOP TIMING	900.00
4/15/21	ILLINOIS PREP TOP TIMING	900.00
4/15/21	ILLINOIS PREP TOP TIMING	1,200.00
4/15/21	INGRAM BOOK GROUP LLC	887.79
4/15/21	INNOVATIONS ACADEMY	10,335.57
4/15/21	INSTRUMENTALIST AWARDS LLC	275.00
4/15/21	JENSEN'S PLUMBING & HEATING	8,685.00
4/15/21	JOSTENS INC	6.55
4/15/21	JW PEPPER & SON INC	237.00
4/15/21	KATHRYN INGRAHAM	1,463.74
4/15/21	KENT AUTOMOTIVE	485.89
4/15/21	LAKE PARK HIGH SCHOOL	225.00
4/15/21	LANGUAGE LINE SERVICES INC	1,040.70
4/15/21	LEARNING TECHNOLOGY CENTER	50.00
4/15/21	LINE-X OF NORTHERN IL	250.00
4/15/21	LUCITA HATHAWAY	18.70
4/15/21	LUCKS MUSIC LIBRARY	128.22
4/15/21	MARY HALL	33.54
4/15/21	MENARDS-HANOVER PARK	959.17
4/15/21	MICHAEL T O'DONOGHUE	218.68
4/15/21	MIDWEST FUEL INJECTION	366.42
4/15/21	MIDWEST PRINCIPALS CENTER	220.00
4/15/21	MIDWEST PRINCIPALS CENTER	220.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 10, 2021 - April 16, 2021

Date	Vendor Name	Amount
4/15/21	MIKE'S TOWING-AUTO & TRUCK RPR	426.00
4/15/21	MOTION FITNESS COMPANY	3,322.00
4/15/21	NAPA OF PALATINE-DUNDEE	386.83
4/15/21	NEURORESTORATIVE	6,617.08
4/15/21	NILES WEST HIGH SCHOOL	225.00
4/15/21	NORTHERN SUB SPEC ED DIS-NSSED	28,986.91
4/15/21	NORTHWEST COMM HOSP FOUNDATION	31.20
4/15/21	OFFICE DEPOT	56.67
4/15/21	OLD TOWN PIZZA	98.70
4/15/21	PALATINE TRUE VALUE	74.07
4/15/21	PALOS SPORTS INC	78.10
4/15/21	PITTSBURGH PAINTS	72.23
4/15/21	PODS ENTERPRISES	209.98
4/15/21	POMP'S TIRE SERVICE INC	1,970.92
4/15/21	PORTER PIPE & SUPPLY CO INC	489.92
4/15/21	RAYNER & RINN-SCOTT INC	1,889.44
4/15/21	RIVEREDGE HOSPITAL	80.00
4/15/21	ROLLING MEADOWS HIGH SCHOOL	150.00
4/15/21	RSCHOOL TODAY	1,588.00
4/15/21	SAFETYLANE EQUIPMENT CORP	1,783.40
4/15/21	GREY HOUSE PUBLISHING INC	94.50
4/15/21	SAMANTHA NGUYEN	131.96
4/15/21	SANDRA POWROZNYK	420.16
4/15/21	SCHAUMBURG PARK DISTRICT	2,548.00
4/15/21	SCHOOL DIST 54	2,874.00
4/15/21	SCHOOL HEALTH SUPPLY CORP	343.67
4/15/21	SENTRY SECURITY LLC	58.00
4/15/21	SHEET METAL WERKS	64.00
4/15/21	SHERWIN-WILLIAMS COMPANY	54.02
4/15/21	SNO SITES	400.00
4/15/21	SOUTH CAMPUS INC	6,670.04
4/15/21	STAGESTEP	172.00
4/15/21	STEVE WEISS MUSIC	928.42
4/15/21	SWANEL BEVERAGE INC	367.50
4/15/21	T-MOBILE USA INC	1,000.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 10, 2021 - April 16, 2021

Date	Vendor Name	Amount
4/15/21	T-MOBILE USA INC	808.00
4/15/21	TRACK SURFACES COMPANY	6,150.00
4/15/21	ULTIMATE PLUMBING SUPPLY	1,290.32
4/15/21	VERIZON WIRELESS	38.01
4/15/21	VERIZON WIRELESS	271.11
4/15/21	VICARIOUS MULTIMEDIA	900.00
4/15/21	VILLAGE OF PALATINE	738.75
4/15/21	VILLAGE OF SCHAUMBURG	1,056.00
4/15/21	WAREHOUSE DIRECT INC	8,538.47
4/15/21	INTRADO LIFE & SAFETY INC	500.00
	Total # ACH/Checks: 185	**Total Amount: 1,176,384.16**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 17, 2021 - April 23, 2021

Date	Vendor Name	Amount
4/23/21	ACCURATE OFFICE SUPPLY	139.70
4/23/21	ARLINGTON POWER EQUIPMENT	124.38
4/23/21	AXESS TRANSPORTATION	4,552.00
4/23/21	BHFX LLC	459.82
4/23/21	BRUCKER COMPANY	6,775.80
4/23/21	CASSANDRA STRINGS INC	2,792.25
4/23/21	CDW GOVERMNT INC	5,005.22
4/23/21	CENGAGE LEARNING INC	3,868.80
4/23/21	CENTRAL STATES BUS SALES INC	859.79
4/23/21	COMMERCIAL CARPET CONSULTANTS	106,434.63
4/23/21	CONNEXION	213.00
4/23/21	ESSCOE LLC	288.00
4/23/21	CENGAGE LEARNING INC	3,244.80
4/23/21	GET FRESH PRODUCE INC	1,457.73
4/23/21	GOLF TEAM PRODUCTS INC	740.00
4/23/21	GOPHER SPORT	852.93
4/23/21	GORDON FLESCH COMPANY INC	3,473.88
4/23/21	IDLEWOOD ELECTRIC SUPPLY INC	252.60
4/23/21	HENNING BROTHERS	16.00
4/23/21	J S RIEMER INC	256,337.28
4/23/21	JOSEPH ACADEMY IN DES PLAINES	1,855.52
4/23/21	LASER PRO CO INC	1,464.50
4/23/21	LEXIA LEARNING SYSTEMS LLC	1,200.00
4/23/21	LILIANA ISOE	1,000.00
4/23/21	LITTLE CITY FOUNDATION	8,472.48
4/23/21	MATTERHACKERS INC	555.70
4/23/21	MCCORMICKS GROUP LLC	557.89
4/23/21	MECOR INC	207.00
4/23/21	METRO TANK AND PUMP CO	505.25
4/23/21	MINDSIGHT	3,875.63
4/23/21	MOBILE MINI INC	179.55
4/23/21	NEUCO INC	201.69
4/23/21	PAXTON-PATTERSON LLC	252.99
4/23/21	PIONEER MANUFACTURING COMPANY	533.00
4/23/21	PURPLE COMMUNICATIONS INC	1,909.50
4/23/21	QUILL CORPORATION	614.51

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 17, 2021 - April 23, 2021

Date	Vendor Name	Amount
4/23/21	ALL AMER SPORTS CORP - RIDDELL	5,941.43
4/23/21	RYDIN DECAL	1,005.86
4/23/21	SNAP-ON INDUSTRIAL	576.20
4/23/21	STANDARD INDUST & AUTO EQPMT	327.18
4/23/21	TROPHIES BY GEORGE	268.75
4/23/21	UNITY SCHOOL BUS PARTS	1,319.92
4/23/21	VARSITY BRANDS HOLDING CO INC	1,908.80
4/23/21	VILLAGE OF HOFFMAN ESTATES	906.62
4/23/21	VILLAGE OF HOFFMAN ESTATES	639.96
4/23/21	WILLIAM V MACGILL & CO	169.00
4/23/21	WORKPLACE SOLUTIONS LLC	3,278.88
4/23/21	ZEPOLE RESTAURANT SUPPLY CO	8,856.15
4/22/21	A1 EQUIPMENT SALES & SERVICE	603.10
4/22/21	A1 TROPHIES & AWARDS INC	50.00
4/22/21	AETNA PLYWOOD INC	634.20
4/22/21	ALPHA BAKING CO INC	1,581.08
4/22/21	AMANDA J KRONON	19.17
4/22/21	AQUA DESIGNS INC	26,280.00
4/22/21	ARAMARK UNIFORM SERVICES INC	230.05
4/22/21	ARCON ASSOCIATES INC	4,068.75
4/22/21	ARLINGTON HEIGHTS FORD INC	1,702.13
4/22/21	ARLINGTON RENTAL INC	525.00
4/22/21	ASSURED HEALTHCARE	3,705.00
4/22/21	AT&T	9,907.71
4/22/21	BLICK ART MATERIALS LLC	32.16
4/22/21	BMO MASTERCARD	27,550.30
4/22/21	BOB'S DAIRY SERVICES	8,145.54
4/22/21	BORCAT INC	6,000.00
4/22/21	BRIDGET CONENNA	42.40
4/22/21	BSN SPORTS LLC	12,481.64
4/22/21	CHAIN O'LAKES TRANSPORTATION	825.00
4/22/21	CHEVROLET OF PALATINE	327.18
4/22/21	CINTAS CORP	1,197.59
4/22/21	LAKESHORE RECYCLING SYSTEM LLC	1,127.54
4/22/21	CONSERV FS INC	455.65
4/22/21	COUSIN'S CONCERT ATTIRE	310.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 17, 2021 - April 23, 2021

Date	Vendor Name	Amount
4/22/21	CRAIG BARNES	185.50
4/22/21	CTR FOR EXCELLENCE IN EDUCATIO	95.00
4/22/21	DAN BAILEY	47.45
4/22/21	DAVID CARRELL	14.50
4/22/21	DHATRI PATEL	32.00
4/22/21	DUPAGE TOPSOIL INC	270.00
4/22/21	EMILY PAELMO	18.50
4/22/21	EQUIPMENT INTERNATL	2,197.50
4/22/21	ERIN GARRITY-DUFFEY	161.55
4/22/21	FAST SIGNS OF ARLINGTON HTS	71.82
4/22/21	FREMD HS PETTY CASH	441.85
4/22/21	G W BERKHEIMER CO INC	1,068.71
4/22/21	GLOBAL EQUIPMENT COMPANY INC	704.84
4/22/21	GORDON FOOD SERVICE INC	43.37
4/22/21	GREAT LAKES COCA-COLA DISTRIB	931.25
4/22/21	GUILLERMO CASTRO	75.00
4/22/21	HOME DEPOT USA INC	2,687.42
4/22/21	IALL PETE KHAN	1,399.92
4/22/21	IL ASSN OF SCHOOL ADMIN	700.00
4/22/21	INGRAM BOOK GROUP LLC	1,609.63
4/22/21	INTERSTATE BATTERIES - NO CHGO	102.04
4/22/21	RUSH TRUCK CENTER-HUNTLEY	602.72
4/22/21	JENNIFER SPARE	15.10
4/22/21	JOHNSON CONTROLS	839.48
4/22/21	JOSTENS INC	4,276.85
4/22/21	JOYCE BAE	84.10
4/22/21	JW PEPPER & SON INC	827.23
4/22/21	KATHLEEN HYLA	77.75
4/22/21	LAKE COOK DISTRIBUTORS INC	260.58
4/22/21	LANSING BUILDING PRODUCTS	115.38
4/22/21	LEARNING A-Z	280.00
4/22/21	LINE-X OF NORTHERN IL	810.00
4/22/21	MAHMOOD MOGHADAM	107.50
4/22/21	MARK CUSTOM RECORDING SERVICE	480.00
4/22/21	MATTHEW J HILDEBRAND	183.00
4/22/21	METRO PREPARATORY SCHOOL	9,431.20

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

April 17, 2021 - April 23, 2021

Date	Vendor Name	Amount
4/22/21	MICHAEL MIKLIUS	467.40
4/22/21	MIDWEST TRANSIT EQUIPMENT INC	3,058.20
4/22/21	MIKE'S TOWING-AUTO & TRUCK RPR	306.00
4/22/21	MONICA PETERSEN	250.00
4/22/21	NAPA OF PALATINE	60.90
4/22/21	NAPA OF PALATINE-DUNDEE	708.17
4/22/21	NATL INST FOR METALWORK SKILLS	6,250.00
4/22/21	NICOR GAS	81.16
4/22/21	NORTHEASTERN IL UNIVERSI	10,453.80
4/22/21	NORTHWEST COMMUNITY HOSPITAL	390.00
4/22/21	OFFICE OF STATE FIRE MARSHAL	210.00
4/22/21	PALATINE PARK DISTRICT	696.18
4/22/21	PARTS TOWN LLC	114.20
4/22/21	PERSONNEL CONCEPTS LIMITED	2,374.35
4/22/21	PITTSBURGH PAINTS	43.96
4/22/21	POMP'S TIRE SERVICE INC	2,104.32
4/22/21	PROWARE CO	233.30
4/22/21	PTNRSHP FOR ACAD COMP EXCELL	450.00
4/22/21	RC TOPSOIL INC	489.25
4/22/21	RIVEREDGE HOSPITAL	760.00
4/22/21	ROSARIA MUNDA	250.00
4/22/21	RSCHOOL TODAY	698.00
4/22/21	SHERWIN-WILLIAMS COMPANY	61.98
4/22/21	SID HARVEY-CHICAGO	988.81
4/22/21	SIRCHIE	211.50
4/22/21	SUSUMU TAKABA	20.00
4/22/21	VERIZON WIRELESS	432.12
4/22/21	VILLAGE OF PALATINE	3,980.25
4/22/21	VILLAGE OF PALATINE	3,099.73
4/22/21	VILLAGE OF PALATINE	26,106.00
4/22/21	WAREHOUSE DIRECT INC	2,726.42
4/22/21	WELDING INDUSTRIAL SUPPLY	23.90
4/22/21	WORLDPOINT ECC INC	2,569.15

Total # ACH/Checks: 141 **Total Amount: 656,191.55**