

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 14, 2021 - August 20, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/20/21	APPLE INC-ED SALES	4,450.00
8/20/21	ASSETWORKS RISK MANAGEMENT INC	179.00
8/20/21	BLACKBOARD INC	22,433.21
8/20/21	BRITTANY R MENDOZA	1,200.00
8/20/21	CASSANDRA STRINGS INC	66.86
8/20/21	CDW GOVERMNT INC	59,543.21
8/20/21	CENGAGE LEARNING INC	1,382.40
8/20/21	CERAMIC SUPPLY CHICAGO INC	1,082.00
8/20/21	CONNEXION	311.70
8/20/21	CREEKSIDE PRINTING	7,070.38
8/20/21	EBSCO SUBSC SERVICES	5,384.44
8/20/21	EDVOTEK INC	194.25
8/20/21	FISHER SCIENTIFIC CO LLC	146.38
8/20/21	CENGAGE LEARNING INC	3,960.00
8/20/21	GET FRESH PRODUCE INC	353.58
8/20/21	GOPHER SPORT	2,528.40
8/20/21	H-O-H WATER TECHNOLOGY INC	2,309.94
8/20/21	IDLEWOOD ELECTRIC SUPPLY INC	28.52
8/20/21	HENNING BROTHERS	702.91
8/20/21	JBH TECHNOLOGIES INC	1,419.00
8/20/21	JC LICHT LLC	70.75
8/20/21	K & M PRINTING INC	1,202.00
8/20/21	KALLI A DALTON	2,400.00
8/20/21	KATIE K MCGARVEY	1,200.00
8/20/21	KEVIN M GARVEY	2,400.00
8/20/21	LAUREN H O'DONNELL	378.31
8/20/21	MEDCO SUPPLY CO	78.66
8/20/21	MINDSIGHT	2,854.50
8/20/21	MONACO MECHANICAL INC	121,788.00
8/20/21	NASCO	8,936.77
8/20/21	NICHOLAS & ASSOCIATES INC	10,240.05
8/20/21	PRODUCTS UNLIMITED INC	1,747.77
8/20/21	QUILL CORPORATION	601.95
8/20/21	ALL AMER SPORTS CORP - RIDDELL	5,481.65
8/20/21	RIFTON EQUIPMENT	2,741.25

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 14, 2021 - August 20, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/20/21	ROBERT E HEITZ	6,000.00
8/20/21	RUNCO OFFICE SUPPLY	12.27
8/20/21	RYDIN DECAL	1,059.84
8/20/21	S A N E	919.80
8/20/21	SAGE PUBLICATIONS INC	1,336.00
8/20/21	SCHOOL NUTRITION ASSOCIATION	24.00
8/20/21	SNAP-ON INDUSTRIAL	10,476.82
8/20/21	SPOTIFY USA INC	249.00
8/20/21	STOCK-TRAK INC	1,203.75
8/20/21	TERMINAL SUPPLY COMPANY	535.57
8/20/21	TERRACE SUPPLY COMPANY	209.20
8/20/21	UNITY SCHOOL BUS PARTS	731.06
8/20/21	VILLAGE OF HOFFMAN ESTATES	55.00
8/20/21	VILLAGE OF HOFFMAN ESTATES	2,494.31
8/20/21	WILLIAM V MACGILL & CO	130.18
8/20/21	W W NORTON & CO INC	218.40
8/20/21	SNAP-ON INDUSTRIAL	5,346.82
8/19/21	A & J SEWER SERVICE INC	1,221.50
8/19/21	A PARTS WAREHOUSE LLC	400.76
8/19/21	ABLE NET INC	750.00
8/19/21	AMERICAN BUILDING SERVICES LLC	130.58
8/19/21	AMERIGAS	6,517.01
8/19/21	APPRAISAL ASSOCIATES	2,250.00
8/19/21	ARAMARK UNIFORM SERVICES INC	143.60
8/19/21	ARLINGTON HEIGHTS FORD INC	312.78
8/19/21	ARLINGTON HEIGHTS LANES INC	390.00
8/19/21	AT&T	187.96
8/19/21	AT&T	7,194.44
8/19/21	AUTOMOTIVE EQUIP SPECIALISTS	37,776.73
8/19/21	B & H PHOTO-VIDEO	5,968.18
8/19/21	BLICK ART MATERIALS LLC	2,315.49
8/19/21	BMO MASTERCARD	57,777.63
8/19/21	BOB'S DAIRY SERVICES	1,410.82
8/19/21	BSN SPORTS LLC	398.00
8/19/21	BUCKEYE POWER SALES CO INC	2,168.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 14, 2021 - August 20, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/19/21	BUSHNELL INCORPORATED	861.96
8/19/21	C & H BUILDING SPECIALTIES INC	2,191.00
8/19/21	CARLEX INC	30.47
8/19/21	CAROLINA BIOLOGICAL SUPPLY CO	139.78
8/19/21	CENTRAL SOD FARM	541.00
8/19/21	CHANPHENG PRATHAMMANON	18.15
8/19/21	CHICAGO TRIBUNE	195.00
8/19/21	CINTAS CORP	632.14
8/19/21	CLASSLINK INC	41,945.00
8/19/21	CONSERV FS INC	255.60
8/19/21	CRISIS PREVENTION INSTITUTE	150.00
8/19/21	CROWTHER ROOFING & SHEET METAL	179,475.00
8/19/21	CRUNCHED INC	6,996.02
8/19/21	DAVID A JIMENEZ	200.00
8/19/21	DUPAGE HIGH SCHOOL DISTRICT 88	250.00
8/19/21	DUPAGE HIGH SCHOOL DISTRICT 88	360.00
8/19/21	E J WELCH CO INC	242.82
8/19/21	EDUCURVE LEARNING LLC	19.95
8/19/21	EDWARD ZHANG	43.65
8/19/21	FLINN SCIENTIFIC INC	187.86
8/19/21	FOURTH CLIFF ADVENTURE INC	2,491.80
8/19/21	FOX VALLEY FIRE & SAFETY CO	4,135.15
8/19/21	G W BERKHEIMER CO INC	56.25
8/19/21	GLENBARD TWP HS DIST 87	500.00
8/19/21	GLENBROOK SOUTH HIGH SCHOOL	275.00
8/19/21	GORDON FOOD SERVICE INC	22,566.55
8/19/21	GREAT LAKES COCA-COLA DISTRIB	806.44
8/19/21	HILLDALE GOLF COURSE	4,200.00
8/19/21	HINSDALE CENTRAL HIGH SCHOOL	100.00
8/19/21	HOME DEPOT USA INC	935.50
8/19/21	IALL PETE KHAN	2,509.85
8/19/21	IL MUSIC EDUCATION ASSOCIATION	50.00
8/19/21	ILLINOIS BACKFLOW TESTING	74.95
8/19/21	INFOBASE LEARNING	2,105.81
8/19/21	INGRAM BOOK GROUP LLC	863.79

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 14, 2021 - August 20, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/19/21	RUSH TRUCK CENTER-HUNTLEY	1,685.88
8/19/21	IXL LEARNING INC	12,150.00
8/19/21	JENNIFER RILEY	200.00
8/19/21	JOHNSON CONTROLS	1,258.45
8/19/21	JOHNSON CONTROLS	3,200.04
8/19/21	KENT AUTOMOTIVE	389.09
8/19/21	LAURA R MARTINO	1,600.00
8/19/21	LECHNER AND SONS INC	720.00
8/19/21	LINCOLN LIBRARY PRESS INC	113.00
8/19/21	MEMBEAN INC	7,800.00
8/19/21	MENARDS-HANOVER PARK	49.00
8/19/21	SPECIAL EDUCATION SERVICES	1,626.72
8/19/21	MICHELLE MILLER	12.90
8/19/21	MIKE'S TOWING-AUTO & TRUCK RPR	481.00
8/19/21	MOHAWK STAMP COMPANY	16.04
8/19/21	MULTI HEALTH SYSTEMS	345.60
8/19/21	NAPA OF PALATINE	3.57
8/19/21	NAPA OF PALATINE-DUNDEE	2,004.56
8/19/21	NCS PEARSON INC	299.76
8/19/21	NEFF COMPANY	2,252.29
8/19/21	NEURORESTORATIVE	33,681.32
8/19/21	NICOR GAS	20.99
8/19/21	NINA KUFFEL	107.45
8/19/21	OFFICE DEPOT	747.00
8/19/21	PALATINE TRUE VALUE	100.40
8/19/21	PITTSBURGH PAINTS	88.10
8/19/21	PODS ENTERPRISES	209.98
8/19/21	POMP'S TIRE SERVICE INC	740.50
8/19/21	PROSPECT HIGH SCHOOL	125.00
8/19/21	PROSPECT HIGH SCHOOL	250.00
8/19/21	S&S WORLDWIDE INC	486.46
8/19/21	SARGENT WELCH	1,057.72
8/19/21	SCHOOL SPECIALTY INC	1,977.48
8/19/21	SENTRY SECURITY LLC	29.00
8/19/21	SERVICE SANITATION INC	361.61

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 14, 2021 - August 20, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/19/21	SHEDTHEMUSIC LLC	287.50
8/19/21	SIGNS BY TOMORROW	400.90
8/19/21	SOOYOUNG YOON	64.75
8/19/21	STEVE SCHOLZ	69.99
8/19/21	STUKENT INC	2,150.00
8/19/21	SWANEL BEVERAGE INC	1,363.19
8/19/21	TETSUSHI YAMAZAKI	14.75
8/19/21	THE COVE SCHOOL INC	12,551.40
8/19/21	WEST PUBLISHING CO	1,913.64
8/19/21	THUY RADONS	65.75
8/19/21	TRANE US INC	1,055.00
8/19/21	ULTIMATE PLUMBING SUPPLY	431.65
8/19/21	VERIZON WIRELESS	422.22
8/19/21	VILLAGE OF PALATINE	1,379.00
8/19/21	VILLAGE OF PALATINE	7,429.06
8/19/21	VILLAGE OF PALATINE	37,045.00
8/19/21	WANDA QUIJANO	25.55
8/19/21	WARDS SCIENCE	1,265.73
8/19/21	WAREHOUSE DIRECT INC	602.26
8/19/21	WASTE MANAGEMENT OF ILLINOIS	3,704.11
8/19/21	WURTH USA INC	85.89

Total # ACH/Checks: 161 **Total Amount: 860,108.08**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 21, 2021 - August 27, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/27/21	3D MOLECULAR DESIGNS LLC	1,244.29
8/27/21	4N6 FANATICS.COM LLC	150.00
8/27/21	ACCURATE OFFICE SUPPLY	194.90
8/27/21	APPLE INC-ED SALES	7,120.00
8/27/21	ARBOR SCIENTIFIC	470.21
8/27/21	ARLINGTON POWER EQUIPMENT	62.97
8/27/21	AXESS TRANSPORTATION	272.00
8/27/21	BATTERIES PLUS-490 SCHAUMBURG	325.76
8/27/21	CDW GOVERMNT INC	345,289.82
8/27/21	CENTRAL STATES BUS SALES INC	299.72
8/27/21	CONDUENT HR CONSULTING LLC	879.75
8/27/21	DEANNA M LOMBARDO-BROWN	1,230.00
8/27/21	DECKER EQUIPMENT	233.63
8/27/21	EASTER SEALS METROPOLITAN CHIC	17,406.72
8/27/21	EDVOTEK INC	724.83
8/27/21	EUROPEAN SPORTS	22.00
8/27/21	FISHER SCIENTIFIC CO LLC	56.20
8/27/21	HALOGEN SUPPLY CO INC	1,632.83
8/27/21	IDLEWOOD ELECTRIC SUPPLY INC	1,589.12
8/27/21	IL HIGH SCHOOL ASSN	4,300.00
8/27/21	INDESTRUCTO RENTAL COMPANY INC	11,166.67
8/27/21	INDIANA PRINTING & PUBLISHING	21,988.00
8/27/21	HENNING BROTHERS	256.25
8/27/21	K & M PRINTING INC	1,130.00
8/27/21	KEYGUARD ASSISTIVE TECHNOLOGY	126.46
8/27/21	LASER PRO CO INC	117.00
8/27/21	MARKLUND CHILDREN'S HOME	26,440.96
8/27/21	MIDWEST PROMOTIONAL GROUP	4,212.00
8/27/21	MINDSIGHT	232,238.66
8/27/21	MUSIC & ARTS	4,418.00
8/27/21	NASCO	290.42
8/27/21	NATIONAL LIFT TRUCK INC	919.80
8/27/21	NORTHWEST SUB SPECIAL ED ORG	209,976.00
8/27/21	PEAR DECK INC	7,417.26
8/27/21	PERMA-BOUND BOOKS	4,662.68

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 21, 2021 - August 27, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/27/21	PETER J CAPRA	1,530.00
8/27/21	PRODUCTS UNLIMITED INC	1,927.42
8/27/21	RED WING SHOE CO	378.83
8/27/21	ALL AMER SPORTS CORP - RIDDELL	1,498.95
8/27/21	RIFTON EQUIPMENT	2,973.75
8/27/21	ROSE PEST SOLUTIONS	125.00
8/27/21	SAGE PUBLICATIONS INC	1,283.00
8/27/21	SCHNEIDER ELECTRIC	792.00
8/27/21	STANDARD INSURANCE COMPANY	88,240.30
8/27/21	TSA CONSULTING GROUP INC	968.60
8/27/21	W W NORTON & CO INC	851.76
8/27/21	WASHINGTON MUSIC SALES CENTER	8,296.45
8/27/21	WAYSIDE PUBLISHING	46,137.46
8/27/21	WORKPLACE SOLUTIONS LLC	3,278.88
8/26/21	ADLAI STEVENSON HIGH SCHOOL	615.00
8/26/21	AMERIGAS	39.98
8/26/21	ANA DOMINGUEZ	400.00
8/26/21	ANGELA DRENTH	96.00
8/26/21	AQUARIUM ADVENTURES + PETLAND	140.00
8/26/21	ARLINGTON HEIGHTS FORD INC	371.26
8/26/21	ASSURED HEALTHCARE	2,023.50
8/26/21	AT&T	252.99
8/26/21	AT&T	9,904.65
8/26/21	BARRINGTON HIGH SCHOOL	450.00
8/26/21	BIO-RAD LABORATORIES INC	173.33
8/26/21	BLICK ART MATERIALS LLC	1,304.08
8/26/21	BMO MASTERCARD	22,763.87
8/26/21	BUFFALO GROVE HIGH SCHOOL	200.00
8/26/21	BURRIS EQUIPMENT CO	151.20
8/26/21	C & H BUILDING SPECIALTIES INC	850.00
8/26/21	CAROLINA BIOLOGICAL SUPPLY CO	376.76
8/26/21	COMMUNITY HS DISTRICT 155	60.00
8/26/21	CENTURY PRINT & GRAPHICS	1,348.75
8/26/21	CAMELOT THERAPEUTIC DAY SCHOOL	6,627.36
8/26/21	CINTAS CORP	1,046.82

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 21, 2021 - August 27, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/26/21	CLOUD303 INC	1,192.49
8/26/21	DANIELLE ZYRKOWSKI	325.00
8/26/21	DEERFIELD HIGH SCHOOL	400.00
8/26/21	DIVERSIFIED AIR SYSTEMS INC	16,460.00
8/26/21	DOST VALUATION GROUP LTD	3,000.00
8/26/21	COMMUNITY UNIT SCHOOL DIST 300	310.00
8/26/21	ELK GROVE HIGH SCHOOL	650.00
8/26/21	ERIN M ORESHKOV	1,300.00
8/26/21	FLINN SCIENTIFIC INC	9,359.81
8/26/21	FLO MIXED MARTIAL ARTS	275.00
8/26/21	FOLLETT SCHOOL SOLUTIONS INC	5,117.63
8/26/21	FOX VALLEY FIRE & SAFETY CO	5,563.75
8/26/21	G W BERKHEIMER CO INC	178.72
8/26/21	GABRIELLA PULLIA	1,200.00
8/26/21	GENOA-KINGSTON HIGH SCHOOL	200.00
8/26/21	GRAYSLAKE CENTRAL HIGH SCHOOL	35.00
8/26/21	GYMNASIUM MATTERS LLC	2,110.00
8/26/21	HINSDALE CENTRAL HIGH SCHOOL	350.00
8/26/21	HOME DEPOT USA INC	910.52
8/26/21	HUNTLEY COMMITY SCHOOL DIST 158	350.00
8/26/21	IALL PETE KHAN	3,849.78
8/26/21	ICTM MATHEMATICS CONTEST	650.00
8/26/21	IL ALLIANCE ADMIN SPECIAL ED	2,700.00
8/26/21	IL COUNCIL OF TEACHERS OF MATH	35.00
8/26/21	IL MATHEMATICS LEAGUE	189.95
8/26/21	INGRAM BOOK GROUP LLC	568.17
8/26/21	INTERSTATE BATTERIES - NO CHGO	311.40
8/26/21	RUSH TRUCK CENTER-HUNTLEY	1,542.41
8/26/21	ARETELABS	295.00
8/26/21	JACKIE BROWN	110.04
8/26/21	COMMUNITY UNIT SCHOOL DIST 300	100.00
8/26/21	JOHNSON CONTROLS	1,640.46
8/26/21	JOSEF A WILFINGER	110.00
8/26/21	L&W SUPPLY CORPORATION	529.92
8/26/21	LAKE PARK HIGH SCHOOL	375.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 21, 2021 - August 27, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/26/21	LAKESHORE LEARNING MATERIALS	2,205.96
8/26/21	LARKIN HIGH SCHOOL	300.00
8/26/21	LECHNER AND SONS INC	1,440.00
8/26/21	LIBERTYVILLE HIGH SCHOOL	250.00
8/26/21	MAINE TOWNSHIP HS DISTRICT 207	240.00
8/26/21	MAINE TOWNSHIP HS DISTRICT 207	465.00
8/26/21	MATTHEW J HILDEBRAND	162.86
8/26/21	MENARDS-HANOVER PARK	153.63
8/26/21	METAMORA TWP HIGH SCHOOL	150.00
8/26/21	MICHAEL PRENTICE	300.00
8/26/21	MINOOKA COMMUNITY HIGH SCHOOL	400.00
8/26/21	MRS NELSON'S BOOK COMPANY LLC	24,971.10
8/26/21	MUNDELEIN HIGH SCHOOL	300.00
8/26/21	NAPA OF PALATINE-DUNDEE	2,931.20
8/26/21	NAPERVILLE NORTH HIGH SCHOOL	175.00
8/26/21	NATIONAL ATHLETIC TRAINER ASSC	100.00
8/26/21	NATL COUNCIL OF TCHRS OF MATH	149.00
8/26/21	NCS PEARSON INC	526.58
8/26/21	NORTH SUBURBAN MATH LEAGUE	175.00
8/26/21	NORTHWEST COMMUNITY HOSPITAL	1,665.00
8/26/21	NOTRE DAME HIGH SCHOOL-PEORIA	300.00
8/26/21	OWL HARDWOOD	19.55
8/26/21	PARK SIN YONG	200.00
8/26/21	PETER GAVIN	250.00
8/26/21	PINNACLE TOWERS LLC	1,056.29
8/26/21	LAKESHORE RECYCLING SYSTEM LLC	485.00
8/26/21	POMP'S TIRE SERVICE INC	969.72
8/26/21	PROSPECT HIGH SCHOOL	525.00
8/26/21	REMIND101 INC	24,102.00
8/26/21	ROLLING MEADOWS HIGH SCHOOL	260.00
8/26/21	ROTARY CLUB OF PALATINE	172.00
8/26/21	RUBINO ENGINEERING INC	6,106.00
8/26/21	SARGENT WELCH	183.95
8/26/21	SAVVAS LEARNING COMPANY LLC	56,147.24
8/26/21	SCHOOL DIST 54	4,667.18

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 21, 2021 - August 27, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/26/21	PALOS SPORTS INC	2,811.50
8/26/21	SCHOOL HEALTH SUPPLY CORP	82.13
8/26/21	SCHOOL SPECIALTY INC	1,464.96
8/26/21	SENTRY SECURITY LLC	29.00
8/26/21	SERVICE SANITATION INC	816.21
8/26/21	SERVICE WITH A SMILE	1,584.99
8/26/21	SHEDTHEMUSIC LLC	287.50
8/26/21	SHERWIN-WILLIAMS COMPANY	90.49
8/26/21	SIRCHIE	208.05
8/26/21	SOUTH ELGIN HIGH SCHOOL	125.00
8/26/21	THE ATHLETIC EQUIPMENT SOURCE	611.88
8/26/21	ULINE INC	2,436.27
8/26/21	ULTIMATE PLUMBING SUPPLY	433.83
8/26/21	UNIVERSAL TAXI DISPATCH INC	92.00
8/26/21	VERIZON WIRELESS	432.12
8/26/21	VERNON HILLS HS	40.00
8/26/21	VILLAGE OF PALATINE	7,492.63
8/26/21	WARDS SCIENCE	1,118.58
8/26/21	WAREHOUSE DIRECT INC	3,814.89
8/26/21	WHEELING HIGH SCHOOL	150.00
8/26/21	WASTE MANAGEMENT OF ILLINOIS	1,229.90

Total # ACH/Checks: 161 **Total Amount: 1,336,494.10**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 28, 2021 - September 3, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/3/21	AETNA BUILDING SOLUTIONS	665.60
9/3/21	ALEX LEIGH CENTER FOR AUTISM	4,529.88
9/3/21	AMERICANEAGLE.COM	1,334.00
9/3/21	APPLE INC-ED SALES	875.00
9/3/21	CDW GOVERMNT INC	398,854.04
9/3/21	CENTRAL STATES BUS SALES INC	327.60
9/3/21	CHICAGO COMMUNICATIONS LLC	5,105.00
9/3/21	CITICARE TRANSPORTATION	1,116.00
9/3/21	COLFAX WELDING & FABRICATING	85.16
9/3/21	CONNEXION	389.40
9/3/21	CONSTELLATION NEW ENERGY INC	190,288.94
9/3/21	D&S COMMUNICATIONS INC	595.57
9/3/21	EDUCATIONAL INNOVATIONS INC	427.07
9/3/21	FIX THIS! MUSICAL INSTR REPAIR	522.98
9/3/21	CENGAGE LEARNING INC	1,382.40
9/3/21	GET FRESH PRODUCE INC	182.74
9/3/21	GORDON FLESCH COMPANY INC	5,238.69
9/3/21	WM RAINEY HARPER COLLEGE	39.00
9/3/21	IDLEWOOD ELECTRIC SUPPLY INC	73.46
9/3/21	IL HIGH SCHOOL ASSN	4,000.00
9/3/21	HENNING BROTHERS	226.70
9/3/21	JOSEPH R PARKS	140.00
9/3/21	K & M PRINTING INC	170.00
9/3/21	KONE INC	459.57
9/3/21	LASER PRO CO INC	1,285.00
9/3/21	LEACH ENTERPRISES INC	3,372.84
9/3/21	MECOR INC	222.30
9/3/21	MEDCO SUPPLY CO	1,708.06
9/3/21	METRO TANK AND PUMP CO	2,380.55
9/3/21	MUSIC & ARTS	1,043.14
9/3/21	NASCO	3,299.55
9/3/21	NATIONAL LIFT TRUCK INC	1,506.71
9/3/21	PASCO SCIENTIFIC	463.00
9/3/21	PIONEER MANUFACTURING COMPANY	2,328.90
9/3/21	SCHOOL NURSE SUPPLY INC	215.65

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 28, 2021 - September 3, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/3/21	STOCK-TRAK INC	1,275.00
9/3/21	TYLER TECHNOLOGIES INC	59,095.27
9/3/21	UNITY SCHOOL BUS PARTS	499.38
9/3/21	VARSITY BRANDS HOLDING CO INC	4,833.30
9/3/21	VILLAGE OF HOFFMAN ESTATES	55.00
9/3/21	WASHINGTON MUSIC SALES CENTER	1,856.00
9/3/21	WAYSIDE PUBLISHING	51,266.31
9/3/21	W W NORTON & CO INC	137.59
9/2/21	3D POTTER INC	7,270.00
9/2/21	A1 TROPHIES & AWARDS INC	95.00
9/2/21	ARAMARK UNIFORM SERVICES INC	359.40
9/2/21	ARLINGTON HEIGHTS FORD INC	10.46
9/2/21	ASSURED HEALTHCARE	4,985.72
9/2/21	B & H PHOTO-VIDEO	2,712.23
9/2/21	BIO-RAD LABORATORIES INC	1,054.31
9/2/21	BLICK ART MATERIALS LLC	4,004.02
9/2/21	BMO MASTERCARD	1,302.65
9/2/21	BORCAT INC	13,100.00
9/2/21	PLAYSCRIPTS INC	990.00
9/2/21	BSN SPORTS LLC	697.44
9/2/21	CAROLINA BIOLOGICAL SUPPLY CO	233.65
9/2/21	CENGAGE LEARNING INC	763.20
9/2/21	CHEVROLET OF PALATINE	327.18
9/2/21	CHICAGO SUN TIMES INC	311.21
9/2/21	CINTAS CORP	1,070.31
9/2/21	COMCAST CABLE	31.60
9/2/21	COMCAST CABLE	50.02
9/2/21	CONSERV FS INC	3,738.00
9/2/21	CONSTELLATION NEW ENERGY-GAS	23,059.41
9/2/21	CRUNCHED INC	2,385.32
9/2/21	DEERFIELD HIGH SCHOOL	200.00
9/2/21	DISCOUNT SCHOOL SUPPLY	153.18
9/2/21	DON'S WORLD OF SPORTS INC	368.20
9/2/21	DYNEGY ENERGY SERVICES LLC	28,610.34
9/2/21	ESPOSITO PIANO SERVICE	211.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 28, 2021 - September 3, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/2/21	FLINN SCIENTIFIC INC	3,416.92
9/2/21	FOX VALLEY FIRE & SAFETY CO	1,074.60
9/2/21	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,537.59
9/2/21	FREMD HS PETTY CASH	131.66
9/2/21	HAPP BUILDERS INC	100,547.10
9/2/21	HIGH 5 PRINTWEAR	653.10
9/2/21	HOME DEPOT USA INC	186.84
9/2/21	IALL PETE KHAN	5,219.71
9/2/21	ID ENHANCEMENTS INC	1,816.00
9/2/21	IL HS SCHOLASTIC BOWL COACHES	30.00
9/2/21	IL MUSIC EDUCATION ASSOCIATION	50.00
9/2/21	INCCRRA	560.00
9/2/21	INGRAM BOOK GROUP LLC	421.53
9/2/21	INTERNATL COLLEGE OF SURGEONS	742.00
9/2/21	RUSH TRUCK CENTER-HUNTLEY	5,730.74
9/2/21	J C PORTABLE WELDING	1,554.00
9/2/21	JML OVERHEAD DOOR INC	450.00
9/2/21	JOHNSON CONTROLS	750.00
9/2/21	JW PEPPER & SON INC	58.75
9/2/21	KENT AUTOMOTIVE	484.20
9/2/21	LAUREN LOMBARDO	665.00
9/2/21	LECHNER AND SONS INC	2,160.00
9/2/21	LYONS TWP HS DIST 204	260.00
9/2/21	MENARDS-HANOVER PARK	338.03
9/2/21	METRO PREPARATORY SCHOOL	13,675.24
9/2/21	MF ATHLETIC CO INC	577.00
9/2/21	MICHAEL MARTE	60.00
9/2/21	MIDWEST TRANSIT EQUIPMENT INC	116.48
9/2/21	MIKE'S TOWING-AUTO & TRUCK RPR	315.00
9/2/21	MIYA KONISHI	200.00
9/2/21	MUNICIPAL BACKFLOW LLC	3,753.44
9/2/21	NAPA OF PALATINE-DUNDEE	988.35
9/2/21	NORTH SUBURBAN MATH LEAGUE	175.00
9/2/21	NORTHEASTERN IL UNIVERSI	39,415.20
9/2/21	NORTHWEST COMMUNITY HOSPITAL	819.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 28, 2021 - September 3, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/2/21	NORTHWEST COMMUNITY HOSPITAL	1,872.00
9/2/21	OFFICE DEPOT	3,196.91
9/2/21	OFFICESUPPLY.COM	218.44
9/2/21	PALATINE TRUE VALUE	30.99
9/2/21	PARTS TOWN LLC	238.69
9/2/21	PITTSBURGH PAINTS	36.84
9/2/21	PIZZA BELLA	216.48
9/2/21	POMP'S TIRE SERVICE INC	546.16
9/2/21	POWER DISTRIBUTORS LLC	4,062.88
9/2/21	RAE CROWTHER COMPANY	1,383.00
9/2/21	RESTROOM DIRECT	220.00
9/2/21	RICHELIEU AMERICA LTD	377.78
9/2/21	RIO GRANDE	269.12
9/2/21	S & Y TRADING	747.00
9/2/21	SARGENT WELCH	360.53
9/2/21	SAVVAS LEARNING COMPANY LLC	11,217.18
9/2/21	PALOS SPORTS INC	222.49
9/2/21	SCHOOL HEALTH SUPPLY CORP	730.20
9/2/21	SHEDTHEMUSIC LLC	287.50
9/2/21	SID HARVEY-CHICAGO	3,314.00
9/2/21	SIGNS BY TOMORROW	1,168.45
9/2/21	SPRING VALLEY NATURE CENTER	350.00
9/2/21	STANTON'S SHEET MUSIC INC	167.98
9/2/21	STEVE WEISS MUSIC	48.75
9/2/21	T-MOBILE USA INC	1,000.00
9/2/21	READING PLUS	9,460.00
9/2/21	TECHNOLOGY CTR OF DUPAGE	5,221.66
9/2/21	THERM FLO INC	2,935.50
9/2/21	TRANE US INC	1,237.00
9/2/21	U-LINE CORPORATION	131.86
9/2/21	ULINE INC	479.92
9/2/21	UNITED PARCEL SERVICE	300.00
9/2/21	UNIVERSAL TAXI DISPATCH INC	1,918.00
9/2/21	VERIZON WIRELESS	3,004.16
9/2/21	VICARIOUS MULTIMEDIA	1,800.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

August 28, 2021 - September 3, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/2/21	VILLAGE OF SCHAUMBURG	2,559.70
9/2/21	WAREHOUSE DIRECT INC	6,444.70
9/2/21	WAWAK INC	601.31
9/2/21	WELDING INDUSTRIAL SUPPLY	23.90
9/2/21	WEST CHICAGO COMM HIGH SCHOOL	300.00
9/2/21	WASTE MANAGEMENT OF ILLINOIS	705.14
9/2/21	ZORO TOOLS INC	293.88
Total # ACH/Checks: 147		Total Amount: 1,110,598.78

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 4, 2021 - September 10, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/10/21	A BARR SALES INC	384.00
9/10/21	ACCURATE OFFICE SUPPLY	33.41
9/10/21	ACME TRUCK BRAKE & SUPPLY CO	36.57
9/10/21	AXESS TRANSPORTATION	3,924.00
9/10/21	BANNERVILLE USA INC	3,215.00
9/10/21	BENJAMIN J WALL	244.81
9/10/21	BILL FRITZ SPORTS CORP	178.99
9/10/21	CDW GOVERMNT INC	19,176.31
9/10/21	CENTRAL STATES BUS SALES INC	3,972.50
9/10/21	CONNEXION	838.90
9/10/21	GET FRESH PRODUCE INC	2,514.60
9/10/21	W W GRAINGER INC	27.38
9/10/21	IDLEWOOD ELECTRIC SUPPLY INC	854.40
9/10/21	IMPACT APPLICATIONS INC	892.00
9/10/21	IRON MOUNTAIN INC	2,136.66
9/10/21	HENNING BROTHERS	70.40
9/10/21	JC LICHT LLC	102.71
9/10/21	JOSEPH ACADEMY IN DES PLAINES	13,508.78
9/10/21	KAREN R LASHER	15.23
9/10/21	KINSCH FLORAL MARKET	404.96
9/10/21	LASER PRO CO INC	983.44
9/10/21	MARY PAT KRONES	55.07
9/10/21	MCGRAW HILL SCHOOL EDUCATION	1,034.06
9/10/21	MCMASTER-CARR SUPPLY CO	342.86
9/10/21	MHC SOFTWARE INC	23,800.00
9/10/21	MINDSIGHT	27,646.27
9/10/21	NASCO	4,645.33
9/10/21	NEW HOPE ACADEMY LTD	5,389.20
9/10/21	NICHOLAS & ASSOCIATES INC	37,174.10
9/10/21	OBOYE SALES AND PRODUCTION LLC	100.00
9/10/21	OMBUDSMAN EDUC SERVICES	56,253.75
9/10/21	PAPER SAVERS LLC	179.85
9/10/21	PARKLAND PREP ACADEMY INC.	13,174.42
9/10/21	PURPLE COMMUNICATIONS INC	698.00
9/10/21	QUILL CORPORATION	342.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 4, 2021 - September 10, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/10/21	ALL AMER SPORTS CORP - RIDDELL	183.13
9/10/21	ROSE PEST SOLUTIONS	125.00
9/10/21	SCHOLASTIC INC	642.84
9/10/21	SNAP-ON INDUSTRIAL	337.03
9/10/21	SPOTIFY USA INC	249.00
9/10/21	THYSSENKRUPP ELEVATOR CORP	188,394.25
9/10/21	TIMOTHY R FISCHER	140.56
9/10/21	UNITY SCHOOL BUS PARTS	301.50
9/10/21	VILLAGE OF HOFFMAN ESTATES	13,424.45
9/10/21	WAIST UP IMPRINTED SPORTSWEAR	475.00
9/10/21	WURTH BAER SUPPLY COMPANY	94.89
9/10/21	ZOOM VIDEO COMMUNICATIONS INC	66,590.00
9/9/21	ADLAI STEVENSON HIGH SCHOOL	270.00
9/9/21	ALL TILE INC	903.59
9/9/21	ALPHA BAKING CO INC	3,409.82
9/9/21	ANDREW HIGH SCHOOL	125.00
9/9/21	ARAMARK UNIFORM SERVICES INC	133.59
9/9/21	ARLINGTON HEIGHTS FORD INC	33.06
9/9/21	ASSURED HEALTHCARE	5,331.31
9/9/21	AT&T	6,871.94
9/9/21	BARRINGTON HIGH SCHOOL	590.00
9/9/21	BATAVIA HIGH SCHOOL	450.00
9/9/21	BIO-RAD LABORATORIES INC	388.20
9/9/21	BLAZER MANUFACTURING	405.25
9/9/21	BMO MASTERCARD	508.46
9/9/21	BOB'S DAIRY SERVICES	6,378.59
9/9/21	BRANDON KASE	41.83
9/9/21	BREEZIN' THRU INC	1,600.00
9/9/21	BSN SPORTS LLC	317.26
9/9/21	BUFFALO GROVE HIGH SCHOOL	225.00
9/9/21	BRYNES & WALSH, LLC	3,000.00
9/9/21	CHANGE ACADEMY	17,596.03
9/9/21	CARNEGIE LEARNING INC	1,350.00
9/9/21	CAROLINA BIOLOGICAL SUPPLY CO	40.65
9/9/21	CENTRAL COMMUNITY UNIT SD 301	330.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 4, 2021 - September 10, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/9/21	CENTURY PRINT & GRAPHICS	384.25
9/9/21	CINTAS CORP	583.15
9/9/21	CLOSING THE GAP INC	404.10
9/9/21	COMCAST CABLE	18.38
9/9/21	CONSERV FS INC	492.50
9/9/21	CRUNCHED INC	4,069.39
9/9/21	CRYSTAL LAKE COMM CONS DIST 47	215.00
9/9/21	DAVID R WOITAS	79.80
9/9/21	DEMCO INC	795.81
9/9/21	DESTRO MACHINES LLC	2,330.00
9/9/21	DON'S WORLD OF SPORTS INC	1,551.40
9/9/21	DYNEGY ENERGY SERVICES LLC	157,087.52
9/9/21	ELK GROVE HIGH SCHOOL	400.00
9/9/21	FENTON HIGH SCHOOL	375.00
9/9/21	FIRESTONE TIRE & SERVICE CNTR	60.99
9/9/21	FLINN SCIENTIFIC INC	2,806.23
9/9/21	FOREST PRESERVE DIST COOK COUN	3,544.50
9/9/21	FREMD HS PETTY CASH	61.56
9/9/21	G W BERKHEIMER CO INC	84.42
9/9/21	GEORGELO PIZZA	10,953.60
9/9/21	GIANT STEPS IL INC	4,750.60
9/9/21	GLENBARD TWP HS DIST 87	500.00
9/9/21	GLENBROOK NORTH HIGH SCHOOL	450.00
9/9/21	GORDON FOOD SERVICE INC	118,216.12
9/9/21	GREAT LAKES COCA-COLA DISTRIB	3,948.84
9/9/21	ROCKFORD PUBLIC SCHOOL DIST205	275.00
9/9/21	HAPP BUILDERS INC	88,542.90
9/9/21	HEARTLAND PAYMENT SYSTEMS INC	4,932.50
9/9/21	HERSEY HIGH SCHOOL	400.00
9/9/21	HERSHEY'S ICE CREAM	592.54
9/9/21	HOME DEPOT USA INC	897.76
9/9/21	IALL PETE KHAN	2,019.89
9/9/21	IL CONGRESSIONAL DEBATE ASSN	20.00
9/9/21	IL CONGRESSIONAL DEBATE ASSN	60.00
9/9/21	INGRAM BOOK GROUP LLC	631.12

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 4, 2021 - September 10, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/9/21	RUSH TRUCK CENTER-HUNTLEY	823.95
9/9/21	COMMUNITY UNIT SCHOOL DIST 300	500.00
9/9/21	JOHNSTONE SUPPLY	4,962.03
9/9/21	JW PEPPER & SON INC	183.75
9/9/21	KENT AUTOMOTIVE	309.46
9/9/21	LAKE COOK DISTRIBUTORS INC	435.84
9/9/21	LAKE FOREST HIGH SCHOOL	275.00
9/9/21	LAKE ZURICH HIGH SCHOOL	175.00
9/9/21	LECHNER AND SONS INC	1,080.00
9/9/21	LIBERTYVILLE HIGH SCHOOL	400.00
9/9/21	LYONS TWP HS DIST 204	180.00
9/9/21	MAINE TOWNSHIP HS DISTRICT 207	275.00
9/9/21	MAINE TOWNSHIP HS DISTRICT 207	310.00
9/9/21	MARYVILLE ACADEMY	8,029.20
9/9/21	MATT DUNCAN	66.50
9/9/21	MF ATHLETIC CO INC	3,000.00
9/9/21	MICHAEL DIAZ	200.00
9/9/21	MICHAEL T O'DONOGHUE	180.32
9/9/21	MIDWEST TRANSIT EQUIPMENT INC	1,533.74
9/9/21	MIKE'S TOWING-AUTO & TRUCK RPR	36.00
9/9/21	MUSIC IN MOTION	113.30
9/9/21	NAPA OF PALATINE-DUNDEE	2,184.54
9/9/21	NEFF COMPANY	842.63
9/9/21	NEW CONNECTIONS ACADEMY	16,229.72
9/9/21	NEW TRIER HIGH SCHOOL	235.00
9/9/21	NATIONAL SPEECH & DEBATE ASSOC	548.00
9/9/21	NO REGRETS INC	17,624.00
9/9/21	OFFICE DEPOT	162.52
9/9/21	OFFICESUPPLY.COM	95.62
9/9/21	PALATINE TRUE VALUE	6.99
9/9/21	PARTS TOWN LLC	183.70
9/9/21	PITTSBURGH PAINTS	11.54
9/9/21	PLAINFIELD COMM SCH DIST 202	300.00
9/9/21	POMP'S TIRE SERVICE INC	912.04
9/9/21	PROSPECT HIGH SCHOOL	725.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 4, 2021 - September 10, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/9/21	PYRAMID SCHOOL PRODUCTS	432.53
9/9/21	RICHELIEU AMERICA LTD	80.36
9/9/21	RIVERSIDE-BROOKFIELD HS	200.00
9/9/21	ROLLING MEADOWS HIGH SCHOOL	350.00
9/9/21	RUBINO ENGINEERING INC	1,759.00
9/9/21	SAVVAS LEARNING COMPANY LLC	5,362.50
9/9/21	SCHOOL HEALTH SUPPLY CORP	436.45
9/9/21	SERVICE SANITATION INC	603.00
9/9/21	SHERWIN-WILLIAMS COMPANY	140.03
9/9/21	STEVE WEISS MUSIC	186.95
9/9/21	STREAMWOOD HIGH SCHOOL	300.00
9/9/21	SWANEL BEVERAGE INC	579.47
9/9/21	READING PLUS	6,875.00
9/9/21	TRANE US INC	2,502.71
9/9/21	VILLAGE OF PALATINE	591.00
9/9/21	VIRTUAL CONNECTIONS ACADEMY	3,895.71
9/9/21	WAREHOUSE DIRECT INC	141.88
9/9/21	WAUSAU TILE INC	2,703.07
9/9/21	WINSTON KNOLLS ED GRP/WK SCHLS	2,649.80
9/9/21	WOLFRAM RESEARCH	372.00
9/9/21	WURTH USA INC	316.28
9/9/21	YORK COMMUNITY HIGH SCHOOL	1,700.00
9/9/21	ZEP SALE & SERVICE	1,140.50
9/9/21	ZION-BENTON TWP HS	225.00

Total # ACH/Checks: 164

Total Amount:

1,054,815.69

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 11, 2021 - September 17, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/17/21	A BARR SALES INC	512.00
9/17/21	ACCURATE OFFICE SUPPLY	65.81
9/17/21	ACME TRUCK BRAKE & SUPPLY CO	546.01
9/17/21	ACTIVE ELECTRICAL SUPPLY CO	43.75
9/17/21	ALECIA C ESCHENBRENNER	780.00
9/17/21	ALL-WAYS TRANSPORTATION INC	8,691.00
9/17/21	ANDREA T STOREY	2,400.00
9/17/21	ANDREW B PETERSON	1,200.00
9/17/21	ARLYN DAY SCHOOL INC	2,516.80
9/17/21	ASHLEY J POLLITT	2,400.00
9/17/21	BHFX LLC	97.00
9/17/21	BILL FRITZ SPORTS CORP	435.78
9/17/21	BREADBOARD COMPANION LLC	613.00
9/17/21	CALEB D COCHRUM	1,144.95
9/17/21	CCMSI	5,260.34
9/17/21	CDW GOVERNMENT INC	170,529.78
9/17/21	CENTRAL STATES BUS SALES INC	618.00
9/17/21	CHANEY ELECTRONICS INC	486.93
9/17/21	CHILEDA INSTITUTE INC	18,019.43
9/17/21	COLFAX WELDING & FABRICATING	1,173.00
9/17/21	COLIN J DOHERTY	2,400.00
9/17/21	COLLEEN TREANOR LITTLE	800.00
9/17/21	CONNEXION	4,810.40
9/17/21	CONTINENTAL PRESS INC	51.95
9/17/21	DIRECT FITNESS SOLUTIONS LLC	750.00
9/17/21	EASTER SEALS METROPOLITAN CHIC	19,557.84
9/17/21	ESSCOE LLC	711.15
9/17/21	EXPLORELEARNING LLC	6,995.00
9/17/21	FRANCESCA M ANDERSON	162.26
9/17/21	FRANCZEK PC	3,676.50
9/17/21	CENGAGE LEARNING INC	47,577.29
9/17/21	W W GRAINGER INC	1,618.48
9/17/21	GRAPHIC 14 INC	209.00
9/17/21	GREGORY V GAROFALO	2,250.00
9/17/21	HALOGEN SUPPLY CO INC	388.26

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 11, 2021 - September 17, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/17/21	WM RAINEY HARPER COLLEGE	735.00
9/17/21	HODGES LOZZI EISENHAMMER	1,256.63
9/17/21	IDLEWOOD ELECTRIC SUPPLY INC	1,333.05
9/17/21	INSIGHT PUBLIC SECTOR	631.70
9/17/21	HENNING BROTHERS	83.40
9/17/21	JC LICHT LLC	49.49
9/17/21	JOHN J TEICHERT	5,864.00
9/17/21	JOHN W KENT	3,600.00
9/17/21	JONES SCHOOL SUPPLY CO INC	418.95
9/17/21	K & M PRINTING INC	350.00
9/17/21	KARENA R ROBINSON	2,400.00
9/17/21	KATHERINE F APPERSON	4,000.00
9/17/21	KATHRYN M SALL	1,200.00
9/17/21	KELLIE L FLORES	3,200.00
9/17/21	KENDRA L LETZEL	3,200.00
9/17/21	KEVIN M GARVEY	1,200.00
9/17/21	LASER PRO CO INC	2,203.25
9/17/21	LEXISNEXIS	2,494.92
9/17/21	MARKLUND CHILDREN'S HOME	18,531.92
9/17/21	MCGRAW HILL SCHOOL EDUCATION	5,250.00
9/17/21	MECOR INC	1,991.42
9/17/21	MEDCO SUPPLY CO	429.58
9/17/21	MEDICALESHP INC	643.72
9/17/21	MICHAEL M DEVRIES	4,800.00
9/17/21	MINDSIGHT	11,113.00
9/17/21	MINIPCR	1,343.00
9/17/21	MUSIC & ARTS	373.97
9/17/21	NASCO	919.80
9/17/21	NATIONAL LIFT TRUCK INC	912.16
9/17/21	NICO E VEGA	2,400.00
9/17/21	NORTHWEST SUB SPECIAL ED ORG	205,283.79
9/17/21	PADDOCK PUBLICATIONS INC	47.25
9/17/21	PAIGE A PFLANZ	1,200.00
9/17/21	PIONEER MANUFACTURING COMPANY	1,437.85
9/17/21	POWERSCHOOL GROUP LLC	1,478.21

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 11, 2021 - September 17, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/17/21	PROJECT LEAD THE WAY INC	16,000.00
9/17/21	PROQUEST INFORMATION & LEARNIN	1,939.17
9/17/21	RADI-LINK INC	474.00
9/17/21	RED WING SHOE CO	3,047.13
9/17/21	ALL AMER SPORTS CORP - RIDDELL	12,393.14
9/17/21	RIP CLEAR LLC	5,882.50
9/17/21	ROSE PEST SOLUTIONS	378.00
9/17/21	RYDIN DECAL	395.78
9/17/21	SCHNEIDER ELECTRIC	1,075.00
9/17/21	SCHOLASTIC INC	439.56
9/17/21	SERVICE BUILDING MAINTENANCE	280.00
9/17/21	SOUND INCORPORATED	1,588.00
9/17/21	SPEAR CORPORATION	1,562.96
9/17/21	STEPHANIE R EIDE	1,600.00
9/17/21	SUNRISE SOUTHWEST LLC	2,874.60
9/17/21	SWANK MOTION PICTURES INC	11,210.00
9/17/21	TERRACE SUPPLY COMPANY	123.07
9/17/21	UNITY SCHOOL BUS PARTS	383.12
9/17/21	VINCENT ANTHONY INENDINO	300.00
9/17/21	VILLAGE OF HOFFMAN ESTATES	26,452.22
9/17/21	WEX HEALTH INC	2,443.75
9/17/21	WHITTED TAKIFF LLC	1,946.25
9/17/21	WURTH BAER SUPPLY COMPANY	819.72
9/16/21	A PARTS WAREHOUSE LLC	1,202.54
9/16/21	A1 EQUIPMENT SALES & SERVICE	250.00
9/16/21	ADLAI STEVENSON HIGH SCHOOL	160.00
9/16/21	ADVOCATE OCCUPATIONAL HEALTH	503.00
9/16/21	ALL TILE INC	1,095.63
9/16/21	ALLIED BENEFIT SYSTEMS INC	1,051.55
9/16/21	ARAMARK UNIFORM SERVICES INC	53.58
9/16/21	ARLINGTON HEIGHTS FORD INC	26.10
9/16/21	ASSURED HEALTHCARE	4,832.86
9/16/21	B & F CONSTRUCTION CODE SVCS	1,262.50
9/16/21	B & H PHOTO-VIDEO	743.90
9/16/21	BEVERLY MATERIALS LLC	26.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 11, 2021 - September 17, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/16/21	BIG GAME SPORTS APPAREL	2,976.00
9/16/21	BLICK ART MATERIALS LLC	344.52
9/16/21	BMO MASTERCARD	87,423.50
9/16/21	BSN SPORTS LLC	5,776.88
9/16/21	BUFFALO GROVE HIGH SCHOOL	200.00
9/16/21	BURRIS EQUIPMENT CO	188.65
9/16/21	CHANGE ACADEMY	13,413.25
9/16/21	CAROLINA BIOLOGICAL SUPPLY CO	566.76
9/16/21	CENTRAL TREE LLC	1,980.00
9/16/21	CHAIN O'LAKES TRANSPORTATION	2,310.00
9/16/21	CHEMCRAFT INDUSTRIES INC	4,820.75
9/16/21	CHERI WOLF	8.93
9/16/21	CHIEF ARCHITECT INC	13,590.00
9/16/21	CINTAS CORP	1,327.07
9/16/21	COMMONWEALTH EDISON CO	18.53
9/16/21	COOK COUNTY DEPT OF PUBL HLTH	1,050.00
9/16/21	CROWN LIFT TRUCKS	561.65
9/16/21	DEBRA AZZARETTO	115.46
9/16/21	DEERFIELD HIGH SCHOOL	225.00
9/16/21	DEMCO INC	125.25
9/16/21	DOJE'S FORENSIC SUPPLY	687.56
9/16/21	DON'S WORLD OF SPORTS INC	1,173.00
9/16/21	DUPAGE HIGH SCHOOL DISTRICT 88	360.00
9/16/21	ED LEADERS MATTER LLC	1,500.00
9/16/21	EVERGREEN PARK COMM HS DIST231	300.00
9/16/21	FAST SIGNS ELK GROVE VILLAGE	73.88
9/16/21	FLINN SCIENTIFIC INC	448.02
9/16/21	FOREST PRESERVE DIST COOK COUN	4,563.00
9/16/21	FOX VALLEY FIRE & SAFETY CO	4,324.00
9/16/21	GLENBROOK SOUTH HIGH SCHOOL	260.00
9/16/21	GOODHEART-WILLCOX PUBLISHER	6,063.16
9/16/21	GORDON FOOD SERVICE INC	347.49
9/16/21	HATIDZA BESIREVIC	120.00
9/16/21	HOFFMAN ESTATES PARK DISTRICT	6,484.00
9/16/21	HOME DEPOT USA INC	4,464.90

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 11, 2021 - September 17, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/16/21	HOME DEPOT USA INC	129.95
9/16/21	HOWIES ATHLETIC TAPE	800.91
9/16/21	HP PRODUCTS CORPORATION	1,960.58
9/16/21	IALL PETE KHAN	5,929.66
9/16/21	ICTM MATHEMATICS CONTEST	250.00
9/16/21	IDENTIFIX INC	5,340.00
9/16/21	IL HS SCHOLASTIC BOWL COACHES	96.00
9/16/21	IL HOLOCAUST MUSEUM CENTER	312.00
9/16/21	IL MUSIC EDUCATION ASSOCIATION	50.00
9/16/21	ILLINOIS BACKFLOW TESTING	471.00
9/16/21	INCCRRA	285.00
9/16/21	INGRAM BOOK GROUP LLC	248.57
9/16/21	INNOVATIONS ACADEMY	1,938.78
9/16/21	INTERSTATE BATTERIES - NO CHGO	117.88
9/16/21	RUSH TRUCK CENTER-HUNTLEY	1,467.62
9/16/21	JENNIFER L WRZALA	2,400.00
9/16/21	JOHNSON CONTROLS	1,954.75
9/16/21	JOHNSTONE SUPPLY	1,744.62
9/16/21	JW PEPPER & SON INC	246.59
9/16/21	KATHRYN MOK	17.65
9/16/21	KENT AUTOMOTIVE	500.57
9/16/21	ADOLPH KIEFER & ASSOC LLC	42.06
9/16/21	KNOWLEDGE MATTERS INC	1,295.00
9/16/21	LAKE ZURICH RADIATOR & AC	1,166.40
9/16/21	LANGUAGE LINE SERVICES INC	948.07
9/16/21	LECHNER AND SONS INC	1,080.00
9/16/21	LENORE RATHMANN	98.97
9/16/21	LIBERTYVILLE HIGH SCHOOL	150.00
9/16/21	LINCOLN-WAY COMMTY HS DIST 210	225.00
9/16/21	LISA A SHERWOOD	33.43
9/16/21	LUCKS MUSIC LIBRARY	125.10
9/16/21	MARISA N SCHIMPF	11.80
9/16/21	MARY HALL	3.58
9/16/21	MENARDS-HANOVER PARK	9,165.66
9/16/21	MENARDS-LONG GROVE	218.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 11, 2021 - September 17, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/16/21	MIKE'S TOWING-AUTO & TRUCK RPR	316.00
9/16/21	NAPA AUTO PARTS	865.55
9/16/21	NATL BUSINESS EDUCATION ASSN	845.00
9/16/21	NCS PEARSON INC	355.26
9/16/21	NEURORESTORATIVE	34,892.00
9/16/21	NICOR GAS	20.71
9/16/21	NOAH BROOKS	700.00
9/16/21	NORTH SUBURBAN MATH LEAGUE	175.00
9/16/21	NORTHEASTERN IL UNIVERSI	34,659.96
9/16/21	NORTHERN SUB SPEC ED DIS-NSSED	2,861.76
9/16/21	NORTHWEST COMMUNITY HOSPITAL	898.00
9/16/21	OFFICE DEPOT	202.83
9/16/21	ORCHARD VILLAGE	3,060.70
9/16/21	PALATINE TRUE VALUE	99.85
9/16/21	PARTS TOWN LLC	71.11
9/16/21	PATRICK CRAIG	2,400.00
9/16/21	PETERSON PRODUCTS	11,628.56
9/16/21	LAKESHORE RECYCLING SYSTEM LLC	116.61
9/16/21	PITTSBURGH PAINTS	72.90
9/16/21	PIZZA BELLA	464.08
9/16/21	PODS ENTERPRISES	209.98
9/16/21	POMP'S TIRE SERVICE INC	2,146.40
9/16/21	PRAXAIR DISTRIBUTION INC	79.10
9/16/21	PYRAMID SCHOOL PRODUCTS	73.72
9/16/21	RAYNER & RINN-SCOTT INC	932.25
9/16/21	RICCARDO'S RESTAURANT	129.00
9/16/21	RIVERSIDE-BROOKFIELD HS	1,079.50
9/16/21	ROCCO Z MUSIC, LLC	250.00
9/16/21	ROGER A LANE	178.00
9/16/21	SAMANTHA SERRANO	1,200.00
9/16/21	SCHOOL DIST 54	5,689.00
9/16/21	PALOS SPORTS INC	353.14
9/16/21	SCHOOL HEALTH SUPPLY CORP	997.45
9/16/21	SERVICE SANITATION INC	2,620.25
9/16/21	SIGNS BY TOMORROW	356.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

September 11, 2021 - September 17, 2021

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/16/21	SPORTS IMPORTS INC	8,057.10
9/16/21	SPRING VALLEY NATURE CENTER	380.00
9/16/21	STETSON SCHOOL	37,562.44
9/16/21	STEVE WEISS MUSIC	30.95
9/16/21	T-MOBILE USA INC	7,129.00
9/16/21	TELE-TIME SYSTEMS	375.00
9/16/21	THE COVE SCHOOL INC	5,999.00
9/16/21	THE STANDARD COMPANIES	4,299.20
9/16/21	WEST PUBLISHING CO	1,913.64
9/16/21	TREVOR NOWAK	48.10
9/16/21	TUBA ESSENTIALS	474.00
9/16/21	UNITED PARCEL SERVICE	750.00
9/16/21	UNIVERSAL TAXI DISPATCH INC	4,815.00
9/16/21	VERIZON WIRELESS	307.81
9/16/21	VILLAGE OF PALATINE	1,468.00
9/16/21	VILLAGE OF PALATINE	3,349.00
9/16/21	VILLAGE OF SCHAUMBURG	13,748.77
9/16/21	VISION SERVICE PLAN	12,366.30
9/16/21	WAREHOUSE DIRECT INC	12,646.47
9/16/21	INTRADO LIFE & SAFETY INC	500.00
9/16/21	WHEELING HIGH SCHOOL	150.00
9/16/21	WHEELING HIGH SCHOOL	300.00
9/16/21	WILLIAM A OWENS	27.63
9/16/21	WIPES LLC	428.56
9/16/21	WASTE MANAGEMENT OF ILLINOIS	9,565.18
9/16/21	YOUNG HEARTS FOR LIFE	12,000.00
9/16/21	ZORO TOOLS INC	192.50

Total # ACH/Checks: 237 **Total Amount: 1,165,584.73**