

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 7, 2020 - November 13, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/13/20	A BARR SALES INC	341.00
11/13/20	ACCURATE OFFICE SUPPLY	162.93
11/13/20	ACME TRUCK BRAKE & SUPPLY CO	224.38
11/13/20	ACTIVE ELECTRICAL SUPPLY CO	419.21
11/13/20	ADVANCED COMMUNICATIONS INC	460.00
11/13/20	ALEX LEIGH CENTER FOR AUTISM	7,714.98
11/13/20	ALL-WAYS TRANSPORTATION INC	957.48
11/13/20	ALRO STEEL CORPORATION	1,924.69
11/13/20	AMERICAN TAXI DISPATCH INC	10,149.75
11/13/20	ANDERSON LOCK COMPANY LTD	2,458.23
11/13/20	ARLYN DAY SCHOOL INC	11,143.90
11/13/20	BRUCKER COMPANY	50.00
11/13/20	CASSANDRA STRINGS INC	195.99
11/13/20	CCMSI	18,540.74
11/13/20	CDW GOVERMNT INC	24,918.16
11/13/20	CENTRAL STATES BUS SALES INC	1,085.67
11/13/20	CITICARE TRANSPORTATION	208.00
11/13/20	COGENT COMMUNICATIONS INC	9,520.00
11/13/20	CUMMINS NPOWER LLC	2,160.00
11/13/20	EBSCO SUBSC SERVICES	1,141.88
11/13/20	EDGENUITY INC	1,935.00
11/13/20	ESSCOE LLC	2,203.59
11/13/20	GET FRESH PRODUCE INC	1,981.26
11/13/20	GORDON FLESCH COMPANY INC	1,841.83
11/13/20	H-O-H WATER TECHNOLOGY INC	435.65
11/13/20	HALOGEN SUPPLY CO INC	1,478.25
11/13/20	IDLEWOOD ELECTRIC SUPPLY INC	466.34
11/13/20	IRON MOUNTAIN INC	2,039.73
11/13/20	JOSEPH ACADEMY IN DES PLAINES	34,088.34
11/13/20	K & M PRINTING INC	430.00
11/13/20	KAMMES AUTO & TRUCK REPAIR INC	175.00
11/13/20	LEARNWELL	2,660.00
11/13/20	MECOR INC	213.40
11/13/20	MELON INK SCREEN PRINT	130.00
11/13/20	MINDSIGHT	6,696.41

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/13/20	MOBILE MINI INC	161.70
11/13/20	NATIONAL LIFT TRUCK INC	277.62
11/13/20	NEW HOPE ACADEMY LTD	9,880.20
11/13/20	NORTHWEST SUB SPECIAL ED ORG	4,581.26
11/13/20	PARKLAND PREP ACADEMY INC.	18,425.00
11/13/20	PERMA-BOUND BOOKS	2,181.00
11/13/20	PURPLE COMMUNICATIONS INC	2,317.50
11/13/20	RED WING SHOE CO	1,918.41
11/13/20	ROSE PEST SOLUTIONS	252.00
11/13/20	SAGE PUBLICATIONS INC	952.00
11/13/20	SERVICE BUILDING MAINTENANCE	280.00
11/13/20	SHIFFLER EQUIPMENT SALES INC	112.06
11/13/20	SUBURBAN TRIM & GLASS	797.55
11/13/20	SUMMIT GROUP LLC	115.65
11/13/20	TERRACE SUPPLY COMPANY	34.10
11/13/20	UNIQUE PRODUCTS	59.40
11/13/20	UNITY SCHOOL BUS PARTS	18,874.60
11/13/20	VILLAGE OF HOFFMAN ESTATES	11,665.01
11/13/20	VILLAGE OF HOFFMAN ESTATES	12,609.76
11/13/20	WORKPLACE SOLUTIONS LLC	3,278.88
11/12/20	ACTION FENCE CONTRACTORS INC	950.00
11/12/20	ADAM LAMB	111.00
11/12/20	ADVANCED DISPOSAL CHICAGO	5,406.86
11/12/20	ALLIED BENEFIT SYSTEMS INC	380.70
11/12/20	ALPHA BAKING CO INC	828.91
11/12/20	AMERIGAS	7,546.97
11/12/20	ARAMARK UNIFORM SERVICES INC	275.65
11/12/20	ASCD	1,295.00
11/12/20	ASSURED HEALTHCARE	8,193.75
11/12/20	AT&T	218.50
11/12/20	AT&T	90.64
11/12/20	LEE AUTO PART-BUMPER TO BUMPER	539.70
11/12/20	AVALON PETROLEUM COMPANY	25,525.92
11/12/20	B & F CONSTRUCTION CODE SVCS	192.50
11/12/20	BERLANDS HOUSE OF TOOLS INC	3.20

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/12/20	BEVERLY L BAER	34.34
11/12/20	BLACK DIAMOND PLUMBING & MECH	1,161.80
11/12/20	BMO MASTERCARD	42,697.76
11/12/20	BOB'S DAIRY SERVICES	18,019.95
11/12/20	BRIDGET COLLERAN	185.62
11/12/20	BSN SPORTS LLC	1,858.23
11/12/20	BURRIS EQUIPMENT CO	289.03
11/12/20	CAROLINA BIOLOGICAL SUPPLY CO	208.10
11/12/20	CENTRAL TREE LLC	1,750.00
11/12/20	CHAIN O'LAKES TRANSPORTATION	1,320.00
11/12/20	CHEMCRAFT INDUSTRIES INC	205.50
11/12/20	CAMELOT THERAPEUTIC DAY SCHOOL	15,721.02
11/12/20	CINTAS CORP	795.83
11/12/20	LAKESHORE RECYCLING SYSTEM LLC	583.00
11/12/20	COMCAST CABLE	121.54
11/12/20	COMMUNICATION SUPPLY CORP	792.50
11/12/20	COMPUTER INFORMATION CONCEPTS	999.00
11/12/20	DANIELLE HENSON	47.20
11/12/20	DEMAY CONSTRUCTION	12,980.00
11/12/20	ELK GROVE HIGH SCHOOL	475.00
11/12/20	ESPOSITO PIANO SERVICE	196.00
11/12/20	HP PRODUCTS CORPORATION	5,910.00
11/12/20	FLOORS INC	13,654.00
11/12/20	FOLLETT SCHOOL SOLUTIONS INC	394.39
11/12/20	FOREIGN CAR REBUILDING	275.00
11/12/20	GIANT STEPS IL INC	16,706.13
11/12/20	GIMKIT LLC	650.00
11/12/20	GORDON FOOD SERVICE INC	1,377.35
11/12/20	GRAINGER INC	965.39
11/12/20	GREEN VALLEY GOLF RANGE INC	2,551.50
11/12/20	GROSSINGER CHEVROLET	17.24
11/12/20	HILLDALE GOLF COURSE	1,175.00
11/12/20	HOME DEPOT USA INC	2,132.50
11/12/20	HOME DEPOT SUPPLY	1,338.75
11/12/20	HOMWOOD-FLOSSMOOR HS	200.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/12/20	HUNTLEY COMMITY SCHOOL DIST 158	150.00
11/12/20	IALL PETE KHAN	739.96
11/12/20	ICTM MATHEMATICS CONTEST	150.00
11/12/20	IL HS SCHOLASTIC BOWL COACHES	155.00
11/12/20	IL CONGRESSIONAL DEBATE ASSN	276.00
11/12/20	INCCRRA	975.00
11/12/20	INGRAM BOOK GROUP LLC	885.75
11/12/20	RUSH TRUCK CENTER-HUNTLEY	1,983.71
11/12/20	IXL LEARNING INC	475.00
11/12/20	HENNING BROTHERS	28.13
11/12/20	JANICE CLUCHEY	18.40
11/12/20	JEANNE GONZALEZ	23.50
11/12/20	JOELL LOI	38.75
11/12/20	JOHNSON CONTROLS	4,097.00
11/12/20	JOSTENS INC	24.68
11/12/20	JPI DISPLAY	3,500.00
11/12/20	JW PEPPER & SON INC	49.99
11/12/20	KAREN LASHER	10.76
11/12/20	KENT AUTOMOTIVE	561.53
11/12/20	KRANZ INC	235.69
11/12/20	LANGUAGE LINE SERVICES INC	2,164.49
11/12/20	LINDA FELDE	9.78
11/12/20	LUCKS MUSIC LIBRARY	361.32
11/12/20	MARYVILLE ACADEMY	13,208.16
11/12/20	MEDCO SUPPLY CO	694.61
11/12/20	MENARDS-HANOVER PARK	76.10
11/12/20	MF ATHLETIC CO INC	272.00
11/12/20	MID-AMERICA SPORTS ADVANTAGE	294.99
11/12/20	MIDWEST TRANSIT EQUIPMENT INC	1,391.92
11/12/20	MIKE'S TOWING-AUTO & TRUCK RPR	821.00
11/12/20	NAPA OF PALATINE-DUNDEE	1,756.39
11/12/20	NAPERVILLE CENTRAL HIGH SCHOOL	150.00
11/12/20	NEAL HANNANT	180.00
11/12/20	NEUCO INC	317.20
11/12/20	NEW CONNECTIONS ACADEMY	26,518.50

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11/12/20	NICOR GAS	31.21
11/12/20	NORTHERN ILLINOIS ACADEMY	12,000.08
11/12/20	NOTARY PUBLIC ASSOCIATION	54.00
11/12/20	OFFICE DEPOT	70.55
11/12/20	PALATINE TRUE VALUE	39.44
11/12/20	PODS ENTERPRISES	209.98
11/12/20	PRAXAIR DISTRIBUTION INC	71.00
11/12/20	PROSPECT HIGH SCHOOL	350.00
11/12/20	PYRAMID SCHOOL PRODUCTS	786.77
11/12/20	RAFFERTY ARCHITECTS	405.00
11/12/20	RALPH TOOREN	60.00
11/12/20	RITA TACCONA & ASSOCIATES	170.00
11/12/20	RIVEREDGE HOSPITAL	260.00
11/12/20	ROBERT B ZIMMERMAN	403.62
11/12/20	ROCKFORD BOARD OF EDUCATION	153.86
11/12/20	ROLLING MEADOWS HIGH SCHOOL	120.00
11/12/20	S&S WORLDWIDE INC	960.49
11/12/20	SANTO SPORT STORE	3,442.90
11/12/20	SCHNEIDER ELECTRIC	536.00
11/12/20	SCHOOL DIST 54	10,861.08
11/12/20	PALOS SPORTS INC	72.92
11/12/20	SCHOOL HEALTH SUPPLY CORP	4,035.06
11/12/20	SENTRY SECURITY LLC	58.00
11/12/20	SONOVA USA INC	344.99
11/12/20	SOUTH CAMPUS INC	5,106.60
11/12/20	STEPHEN ANGELL	56.95
11/12/20	SUBURBAN WELL DRILLING CO INC	17,073.55
11/12/20	SUSAN SORCI	17.81
11/12/20	SWANEL BEVERAGE INC	2,534.98
11/12/20	THE ATHLETIC EQUIPMENT SOURCE	1,369.00
11/12/20	THE COVE SCHOOL INC	14,816.28
11/12/20	TRANE US INC	13.60
11/12/20	TYLER S GRANT MUSIC WORKS LLC	60.00
11/12/20	VERIZON WIRELESS	40.94
11/12/20	VICARIOUS MULTIMEDIA	1,300.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/12/20	VIRTUAL CONNECTIONS ACADEMY	11,585.20
11/12/20	VISION SERVICE PLAN	8,647.67
11/12/20	WAREHOUSE DIRECT INC	187.06
11/12/20	WASTE MANAGEMENT-CAROL STREAM	107.07
11/12/20	WURTH USA INC	134.45
11/12/20	ZORO TOOLS INC	323.85
Total # ACH/Checks: 181		Total Amount: 600,140.73

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November 14, 2020 - November 20, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/20/20	A MESSE SUPPLY CORP	48.93
11/20/20	MARTIN IMPLEMENT	243.20
11/20/20	AXESS TRANSPORTATION	1,072.00
11/20/20	BHFX LLC	353.10
11/20/20	BRUCKER COMPANY	3,912.30
11/20/20	CASSANDRA STRINGS INC	29.40
11/20/20	CDW GOVERMNT INC	120,029.91
11/20/20	CENTRAL STATES BUS SALES INC	486.82
11/20/20	CITICARE TRANSPORTATION	740.00
11/20/20	CONNEXION	1,397.63
11/20/20	EASTER SEALS METROPOLITAN CHIC	16,208.00
11/20/20	FAST GEEKZ COMPUTER REPAIR LLC	359.97
11/20/20	FASTSIGNS OF SCHAUMBURG	120.00
11/20/20	FRANCZEK PC	24,512.45
11/20/20	GET FRESH PRODUCE INC	918.12
11/20/20	GFL ENVIRONMENTAL SVCS USA INC	136.44
11/20/20	GORDON FLESCH COMPANY INC	4,281.96
11/20/20	IDLEWOOD ELECTRIC SUPPLY INC	37.26
11/20/20	JC LICHT LLC	101.70
11/20/20	K & M PRINTING INC	152.50
11/20/20	LASER PRO CO INC	725.00
11/20/20	LAUTERBACH & AMEN LLP	3,850.00
11/20/20	MARKLUND CHILDREN'S HOME	8,675.94
11/20/20	MECOR INC	1,397.52
11/20/20	MINDSIGHT	6,694.81
11/20/20	MOBILE MINI INC	161.70
11/20/20	NCS PEARSON INC	1,193.50
11/20/20	NICHOLAS & ASSOCIATES INC	33,665.51
11/20/20	QUILL CORPORATION	359.79
11/20/20	RED WING SHOE CO	318.73
11/20/20	ROSE PEST SOLUTIONS	375.00
11/20/20	SCHROEDER ASPHALT SERVICES INC	14,719.00
11/20/20	SHARPS COMPLIANCE INC	59.28
11/20/20	SPOTIFY USA INC	297.00
11/20/20	SUNRISE SOUTHWEST LLC	1,716.55

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/20/20	TERRACE SUPPLY COMPANY	102.92
11/20/20	TYLER TECHNOLOGIES INC	864.00
11/20/20	UNITY SCHOOL BUS PARTS	485.09
11/20/20	VILLAGE OF HOFFMAN ESTATES	1,800.00
11/20/20	WHITTED TAKIFF LLC	7,247.50
11/19/20	ADVOCATE OCCUPATIONAL HEALTH	12,284.00
11/19/20	ALPHA BAKING CO INC	844.59
11/19/20	ARAMARK UNIFORM SERVICES INC	275.65
11/19/20	ARLINGTON HEIGHTS FORD INC	475.08
11/19/20	ASSURED HEALTHCARE	2,821.50
11/19/20	AT&T	4,901.17
11/19/20	AVALON PETROLEUM COMPANY	13,832.00
11/19/20	BEN WALL	76.70
11/19/20	BMO MASTERCARD	17,224.00
11/19/20	BOB'S DAIRY SERVICES	4,276.68
11/19/20	BROADSTEP ACADEMY-ILLINOIS INC	4,702.69
11/19/20	BROADSTEP ACADEMY-ILLINOIS INC	4,950.20
11/19/20	BSN SPORTS LLC	4,434.90
11/19/20	BUFFALO GROVE HIGH SCHOOL	240.00
11/19/20	BURRIS EQUIPMENT CO	1,582.93
11/19/20	CARROT-TOP INDUSTRIES	428.27
11/19/20	CENTRAL DUPAGE HOSPITAL	200.00
11/19/20	CENTRAL POLY CORPORATION	3,585.00
11/19/20	CHICAGO TRIBUNE	376.48
11/19/20	CINTAS CORP	1,305.81
11/19/20	COMCAST CORPORATION	4,400.00
11/19/20	COMMONWEALTH EDISON CO	23.20
11/19/20	COMMUNITY HS DISTRICT 155	400.00
11/19/20	DANIELLE MCCREADY	181.13
11/19/20	DAVE WOITAS	52.90
11/19/20	DISCOVERY BENEFITS	2,414.00
11/19/20	DISH NETWORK	53.04
11/19/20	DON'S WORLD OF SPORTS INC	8,980.80
11/19/20	ECONOMY DISPOSAL SERVICE	370.00
11/19/20	ELISE MATHEWS	131.96

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/19/20	FOREIGN CAR REBUILDING	300.00
11/19/20	G W BERKHEIMER CO INC	103.12
11/19/20	GLENBROOK SOUTH HIGH SCHOOL	440.00
11/19/20	GORDON FOOD SERVICE INC	28,619.13
11/19/20	HOFFMAN ESTATES PARK DISTRICT	428.00
11/19/20	HOME DEPOT USA INC	7,585.10
11/19/20	HOME DEPOT SUPPLY	264.10
11/19/20	HOWIES ATHLETIC TAPE	965.58
11/19/20	HUMA RASHID	131.96
11/19/20	HUNTLEY COMMITY SCHOOL DIST 158	400.00
11/19/20	IALL PETE KHAN	2,259.87
11/19/20	IL CONGRESSIONAL DEBATE ASSN	204.00
11/19/20	INGRAM BOOK GROUP LLC	1,911.20
11/19/20	RUSH TRUCK CENTER-HUNTLEY	1,315.39
11/19/20	HENNING BROTHERS	243.22
11/19/20	JAMES WEHLE	300.00
11/19/20	JOHNSON CONTROLS	1,266.00
11/19/20	JOHNSON CONTROLS	1,289.14
11/19/20	JOHNSTONE SUPPLY	143.06
11/19/20	JOSTENS INC	1,409.00
11/19/20	JULIE MOJICA	1,600.00
11/19/20	JW PEPPER & SON INC	617.34
11/19/20	KENT AUTOMOTIVE	2,258.80
11/19/20	KESHET DAY SCHOOL	10,208.22
11/19/20	KRINAL THAKKAR	152.92
11/19/20	LAKE ZURICH HIGH SCHOOL	200.00
11/19/20	MAJOR APPLIANCE SERVICE INC	199.00
11/19/20	MARIANJOY REHABILITATION HOSP	907.00
11/19/20	MEDCO SUPPLY CO	72.76
11/19/20	MENARDS-HANOVER PARK	35.94
11/19/20	METRO PREPARATORY SCHOOL	9,902.76
11/19/20	MIDWEST FUEL INJECTION	958.98
11/19/20	MIKE O'DONOGHUE	100.45
11/19/20	MIKE'S TOWING-AUTO & TRUCK RPR	977.00
11/19/20	MINOOKA COMMUNITY HIGH SCHOOL	150.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/19/20	MOOMAL KHAN	111.00
11/19/20	MSC INDUSTRIAL SUPPLY	3,051.29
11/19/20	MYMUSICFOLDERS & MYCHOIRROBES	12,997.96
11/19/20	NAOMI SARAIYA	222.00
11/19/20	NAPA OF PALATINE-DUNDEE	804.03
11/19/20	NELSON FIRE PROTECTION CO	480.00
11/19/20	O'DONNELL & ASSOCIATES LTD	288.75
11/19/20	OFFICE DEPOT	110.99
11/19/20	PALATINE HILLS GOLF COURSE	9,248.00
11/19/20	PALATINE TRUE VALUE	3.29
11/19/20	PETER J CAPRA	680.00
11/19/20	PITNEY BOWES INC	152.98
11/19/20	AMITA HEALTH ST JOSEPH HOSPITA	80.00
11/19/20	PYRAMID SCHOOL PRODUCTS	5.70
11/19/20	RONIKA JANDIAL-GILBERT	111.00
11/19/20	RYAN PALMER	550.00
11/19/20	S & R SPORT	61.97
11/19/20	SALT CREEK RURAL PARK DISTRICT	3,675.00
11/19/20	SAMANTHA KUBOTA	111.00
11/19/20	SAMANTHA NGUYEN	222.00
11/19/20	SARAH HASHIM	131.96
11/19/20	SAVVAS LEARNING COMPANY LLC	4,622.00
11/19/20	SCHOOL DIST 54	91.00
11/19/20	SCHOOL HEALTH SUPPLY CORP	403.20
11/19/20	SERVICE WITH A SMILE	169.36
11/19/20	SMITH SECKMAN REID INC	985.00
11/19/20	SNAP-ON INDUSTRIAL	1,960.32
11/19/20	SOUTH ELGIN HIGH SCHOOL	300.00
11/19/20	STETSON SCHOOL	15,813.68
11/19/20	STREAMWOOD BEHAVIORAL HEALTH	1,280.00
11/19/20	SUSAN PRONOVE	256.73
11/19/20	SWANEL BEVERAGE INC	980.59
11/19/20	THOMAS SQUIRES	111.00
11/19/20	TIMOTHY FISCHER	178.37
11/19/20	USA FIRE PROTECTION	315.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/19/20	VERIZON WIRELESS	38.01
11/19/20	VERIZON WIRELESS	307.81
11/19/20	VILLAGE OF PALATINE	1,200.00
11/19/20	VILLAGE OF PALATINE	4,076.45
11/19/20	VISION SERVICE PLAN	1,134.60
11/19/20	WAREHOUSE DIRECT INC	84.93
11/19/20	WSI MACHINERY INC	99.95
Total # ACH/Checks: 147		Total Amount: 501,101.17

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BOARD CHECKLISTING

November 21, 2020 - November 27, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/25/20	A FREEDOM FLAG CO	324.95
11/25/20	A MESSE SUPPLY CORP	708.78
11/25/20	ACCURATE OFFICE SUPPLY	209.76
11/25/20	ACTIVE ELECTRICAL SUPPLY CO	400.80
11/25/20	AMERICAN TAXI DISPATCH INC	1,108.60
11/25/20	APPLE INC-ED SALES	13,672.72
11/25/20	BRUCKER COMPANY	30.00
11/25/20	CENGAGE LEARNING INC	2,192.32
11/25/20	CENTRAL STATES BUS SALES INC	30.90
11/25/20	CONNEXION	264.75
11/25/20	GET FRESH PRODUCE INC	7,137.83
11/25/20	IL ASSN OF SCHOOL BOARDS	50.00
11/25/20	MCCORMICKS GROUP LLC	4,627.42
11/25/20	MINDSIGHT	6,408.00
11/25/20	OMBUDSMAN EDUC SERVICES	54,617.50
11/25/20	SADDLEBACK EDUCATIONAL INC	147.78
11/25/20	SCHOLASTIC INC	318.67
11/25/20	TSA CONSULTING GROUP INC	1,063.79
11/24/20	ALPHA BAKING CO INC	811.64
11/24/20	ARCON ASSOCIATES INC	65,287.89
11/24/20	AT&T	9,913.44
11/24/20	LEE AUTO PART-BUMPER TO BUMPER	47.83
11/24/20	BMO MASTERCARD	9,029.41
11/24/20	BOB'S DAIRY SERVICES	4,613.63
11/24/20	BSN SPORTS LLC	1,586.85
11/24/20	BUFFALO GROVE HIGH SCHOOL	420.00
11/24/20	BUSINESS PROFESSIONALS OF AMER	4,333.00
11/24/20	CINTAS CORP	280.95
11/24/20	CONSTELLATION NEW ENERGY-GAS	36,723.13
11/24/20	DANIELA VANESSA UGALDE	131.96
11/24/20	DE MOULIN BROS & CO	30,912.04
11/24/20	DEMCO INC	651.06
11/24/20	DISTRICT WON	2,068.00
11/24/20	DON'S WORLD OF SPORTS INC	1,080.80
11/24/20	FARMTEK	5,399.34

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 21, 2020 - November 27, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/20	FOURTH CLIFF ADVENTURE INC	1,100.00
11/24/20	GABRIEL MINCHEV	131.96
11/24/20	GENTILE & ASSOCIATES INC	2,700.00
11/24/20	GREAT LAKES COCA-COLA DISTRIB	290.75
11/24/20	HAYLEY MULTON	131.96
11/24/20	HEALTHCHECK360	43,267.82
11/24/20	HOME DEPOT USA INC	53.73
11/24/20	IL MUSIC EDUCATION ASSOCIATION	375.00
11/24/20	IL SCIENCE & TECHNOLOGY INSTIT	1,500.00
11/24/20	INGRAM BOOK GROUP LLC	64.67
11/24/20	INPRO CORPORATION	2,000.33
11/24/20	RUSH TRUCK CENTER-HUNTLEY	192.96
11/24/20	HENNING BROTHERS	8.00
11/24/20	JOHNSON CONTROLS	243.00
11/24/20	JUSTIN DAVIS	111.00
11/24/20	KAITLYN REMIAN	111.00
11/24/20	KEELY RYANN MCENERY	131.96
11/24/20	ADOLPH KIEFER & ASSOC LLC	768.00
11/24/20	KIM OBROCHTA	30.50
11/24/20	MAJOR APPLIANCE SERVICE INC	274.24
11/24/20	MIDWEST COLOR GUARD CIRCUIT	600.00
11/24/20	NAPA OF PALATINE	329.72
11/24/20	NAPA OF PALATINE-DUNDEE	149.23
11/24/20	PARTS TOWN LLC	110.02
11/24/20	PINNACLE TOWERS LLC	1,005.99
11/24/20	LAKESHORE RECYCLING SYSTEM LLC	531.00
11/24/20	PYRAMID SCHOOL PRODUCTS	278.00
11/24/20	ROBIN EVITTS	52.68
11/24/20	RONIKA JANDIAL-GILBERT	111.00
11/24/20	S&S INDUSTRIAL SUPPLY	269.73
11/24/20	SCHAUMBURG HS PETTY CASH	283.35
11/24/20	SENTRY SECURITY LLC	1,749.08
11/24/20	SNAP-ON INDUSTRIAL	2,574.25
11/24/20	SONOVA USA INC	3,734.99
11/24/20	VERIZON WIRELESS	512.14

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 21, 2020 - November 27, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/24/20	WILLIAM V MACGILL & CO	41.75
11/24/20	WORLD TRADE PRESS	250.00
11/24/20	ZOHO CORPORATION	12,922.00
11/24/20	ZORO TOOLS INC	223.26
Total # ACH/Checks: 74		Total Amount: 345,820.61

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 28, 2020 - December 4, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/4/20	A MESSE SUPPLY CORP	257.52
12/4/20	ACME TRUCK BRAKE & SUPPLY CO	736.40
12/4/20	ACTIVE ELECTRICAL SUPPLY CO	201.20
12/4/20	ALEX LEIGH CENTER FOR AUTISM	8,096.59
12/4/20	MARTIN IMPLEMENT	99.73
12/4/20	AMERICANEAGLE.COM	1,334.00
12/4/20	ARLINGTON POWER EQUIPMENT	68.25
12/4/20	BAKER TILLY US LLP	5,650.00
12/4/20	CDW GOVERMNT INC	6,375.10
12/4/20	CENTRAL STATES BUS SALES INC	279.74
12/4/20	CHILEDIA INSTITUTE INC	18,050.38
12/4/20	CONDUENT HR CONSULTING LLC	958.50
12/4/20	CONNEXION	161.55
12/4/20	CONSTELLATION NEW ENERGY INC	157,682.98
12/4/20	DEANNA M LOMBARDO-BROWN	900.00
12/4/20	DILIGENT CORPORATION	2,700.00
12/4/20	GET FRESH PRODUCE INC	234.46
12/4/20	GOPHER SPORT	581.00
12/4/20	IRON MOUNTAIN INC	2,035.45
12/4/20	JOHNSON PLASTICS	271.19
12/4/20	JOSEPH ACADEMY IN DES PLAINES	49,901.10
12/4/20	K & M PRINTING INC	533.00
12/4/20	MARY PAT KRONES	32.79
12/4/20	MCMASTER-CARR SUPPLY CO	237.40
12/4/20	MINDSIGHT	36,117.88
12/4/20	MOBILE MINI INC	161.70
12/4/20	MUSIC & ARTS	898.00
12/4/20	NORTHWEST SUB SPECIAL ED ORG	1,767,179.40
12/4/20	PIONEER MANUFACTURING COMPANY	1,932.00
12/4/20	QUILL CORPORATION	100.96
12/4/20	RENEE J ERICKSON	149.90
12/4/20	RUNCO OFFICE SUPPLY	38.57
12/4/20	SOUND INCORPORATED	1,219.00
12/4/20	SPOTIFY USA INC	1,446.00
12/4/20	SUBURBAN TRIM & GLASS	448.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 28, 2020 - December 4, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/4/20	THE FINER LINE INC	93.74
12/4/20	TYLER TECHNOLOGIES INC	2,098.28
12/4/20	UNITY SCHOOL BUS PARTS	1,587.66
12/4/20	VILLAGE OF HOFFMAN ESTATES	25,219.52
12/3/20	AARON KLEINSCHMIDT	111.00
12/3/20	ALANA DION	263.92
12/3/20	ALEENA QAZI	152.96
12/3/20	ANDREW HIGH SCHOOL	150.00
12/3/20	ARAMARK UNIFORM SERVICES INC	551.30
12/3/20	ARLINGTON HEIGHTS FORD INC	60.74
12/3/20	ASSURED HEALTHCARE	8,970.38
12/3/20	AT&T	218.47
12/3/20	AVANA-ELECTROTEK SALES & SERV	889.90
12/3/20	B & D ROOFING INC	3,150.00
12/3/20	B & H PHOTO-VIDEO	87.12
12/3/20	BARRINGTON HIGH SCHOOL	225.00
12/3/20	BEN STEWART	340.00
12/3/20	BLICK ART MATERIALS LLC	2,049.66
12/3/20	BSN SPORTS LLC	1,138.60
12/3/20	BUSHRA SHAMS	131.96
12/3/20	BUSINESS PROFESSIONALS OF AMER	21.00
12/3/20	CARGILL INCORPORATED	2,059.63
12/3/20	CAROLINA BIOLOGICAL SUPPLY CO	5,502.75
12/3/20	CATHY HOFFMAN	250.00
12/3/20	CHAIN O'LAKES TRANSPORTATION	660.00
12/3/20	CHRISTOPHER JAMES ORIGER	111.00
12/3/20	CINTAS CORP	1,414.57
12/3/20	LAKESHORE RECYCLING SYSTEM LLC	196.45
12/3/20	COMCAST CABLE	50.67
12/3/20	CROWN BATTERY MANUFACTURING CO	793.72
12/3/20	DANE ROBERTS	111.00
12/3/20	DANIELLE ZYRKOWSKI	300.00
12/3/20	DAWN SHEPHERD	150.00
12/3/20	DE MOULIN BROS & CO	84,869.52
12/3/20	DEMCO INC	262.79

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 28, 2020 - December 4, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/3/20	DHEEPA ANANDAN	152.92
12/3/20	ELIZABETH J JAMNIK	353.96
12/3/20	ESTHER YENJIN KIM	152.92
12/3/20	FLINN SCIENTIFIC INC	761.15
12/3/20	GIANT STEPS IL INC	13,684.00
12/3/20	GLENBARD TWP HS DIST 87	75.00
12/3/20	GORDON FOOD SERVICE INC	39,762.74
12/3/20	GRAINGER INC	360.30
12/3/20	HARLEM HIGH SCHOOL	200.00
12/3/20	HERSEY HIGH SCHOOL	535.00
12/3/20	HOME DEPOT USA INC	581.00
12/3/20	HOSA INC	1,080.00
12/3/20	HUMA RASHID	111.00
12/3/20	IALL PETE KHAN	149.99
12/3/20	IL HS SCHOLASTIC BOWL COACHES	105.00
12/3/20	INFOBASE LEARNING	2,694.02
12/3/20	INGRAM BOOK GROUP LLC	821.41
12/3/20	INNOVATIONS ACADEMY	33,959.73
12/3/20	INTERPRENET LTD	247.60
12/3/20	HENNING BROTHERS	22.75
12/3/20	JACOB CUSTER	131.96
12/3/20	JESSICA SMALL	242.96
12/3/20	JILL THORNTON WINCKLER	24.29
12/3/20	JOHN PATRICK ROSENWINKEL	222.00
12/3/20	JOHNSON CONTROLS	2,640.00
12/3/20	JOSTENS INC	13.50
12/3/20	JW PEPPER & SON INC	307.00
12/3/20	KAITLYN REMIAN	111.00
12/3/20	KARLA NUNEZ	152.92
12/3/20	KATHLEEN THORNTON PATTERSON	24.29
12/3/20	KRINAL THAKKAR	111.00
12/3/20	LAURA WINKELMANN	17.02
12/3/20	LAUREN O'DONNELL	35.55
12/3/20	LORI WALOCHA	40.86
12/3/20	LUCAS GARCIA BENNETT	152.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 28, 2020 - December 4, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/3/20	LUCKS MUSIC LIBRARY	60.01
12/3/20	MAEGAN JONG	152.92
12/3/20	MICHAEL PRENTICE	225.00
12/3/20	MICHAEL SAUBERT JR	111.00
12/3/20	MIDWEST TRANSIT EQUIPMENT INC	1,635.42
12/3/20	MIGUEL SUAREZ-MEDINA	152.92
12/3/20	MIKE'S TOWING-AUTO & TRUCK RPR	120.00
12/3/20	MOOMAL KHAN	111.00
12/3/20	MSC INDUSTRIAL SUPPLY	2,032.16
12/3/20	MUNICIPAL BACKFLOW LLC	1,618.65
12/3/20	NAOMI SARAIYA	111.00
12/3/20	NAPERVILLE NORTH HIGH SCHOOL	150.00
12/3/20	NEENA DUPHARE	152.92
12/3/20	NEURORESTORATIVE	3,503.16
12/3/20	NEW CONNECTIONS ACADEMY	20,036.20
12/3/20	OFFICE DEPOT	73.96
12/3/20	OVERDRIVE INC	1,800.00
12/3/20	PETER GAVIN	175.00
12/3/20	PITTSBURGH PAINTS	43.05
12/3/20	ALL AMER SPORTS CORP - RIDDELL	409.00
12/3/20	ROBERT SCOTT THORNTON	24.29
12/3/20	ROTARY CLUB OF PALATINE	75.00
12/3/20	SAFETY-KLEEN SYSTEMS INC	105.00
12/3/20	SAMANTHA KUBOTA	111.00
12/3/20	SAMANTHA NGUYEN	111.00
12/3/20	SARAH SCHADT	333.00
12/3/20	SARAH HASHIM	111.00
12/3/20	SCHOOL HEALTH SUPPLY CORP	142.74
12/3/20	SCHOOL SPECIALTY INC	613.00
12/3/20	SENTRY SECURITY LLC	1,017.00
12/3/20	SHANNON MCCORMICK	152.92
12/3/20	SHOPBOT TOOLS INC	319.83
12/3/20	SONOVA USA INC	19.99
12/3/20	SOUTH CAMPUS INC	5,361.93
12/3/20	SRESHT IYER	152.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECKLISTING

November 28, 2020 - December 4, 2020

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/3/20	STANDARD INSURANCE COMPANY	73,970.20
12/3/20	STETSON SCHOOL	19,860.10
12/3/20	STREAMWOOD BEHAVIORAL HEALTH	120.00
12/3/20	SWANEL BEVERAGE INC	1,022.96
12/3/20	TAYYABA ALI	111.00
12/3/20	TED KASS	2,733.40
12/3/20	THOMAS GREELEY THORNTON	24.29
12/3/20	TIMOTHY J DOWLING	111.00
12/3/20	TRACY TZIORTZIS	47.98
12/3/20	TREVOR NOWAK	41.86
12/3/20	TYLER IGIELSKI	152.92
12/3/20	VALOR TECHNOLOGIES INC	5,399.50
12/3/20	VERIZON WIRELESS	76.02
12/3/20	VERIZON WIRELESS	2,698.42
12/3/20	VERIZON WIRELESS	41.53
12/3/20	VIRTUAL CONNECTIONS ACADEMY	9,847.42
12/3/20	WAREHOUSE DIRECT INC	84.93
12/3/20	WASTE MANAGEMENT-CAROL STREAM	100.68
12/3/20	WEISSMAN DESIGNS FOR DANCE	828.80
12/3/20	INTRADO LIFE & SAFETY INC	500.00
12/3/20	WILLIAM BRUCE	333.00
12/3/20	ZOILITA HERRERA	15.40
12/3/20	ZORO TOOLS INC	79.16

Total # ACH/Checks: 163

Total Amount:

2,470,875.97