

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 13, 2020 - June 18, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/20	A & J SEWER SERVICE INC	216.00
6/18/20	ACME TRUCK BRAKE & SUPPLY CO	39.96
6/18/20	AETNA PLYWOOD INC	112.20
6/18/20	ALEXANDRA D FLIESS	2,400.00
6/18/20	ALEXANDRA ZELLER	4,800.00
6/18/20	ALEXIAN BROS BEHAVIORAL HEALTH	1,040.00
6/18/20	ALEXIS MCCLOUD	1,620.00
6/18/20	ALLEN L MCALLISTER	450.00
6/18/20	ALRO STEEL CORPORATION	2,030.32
6/18/20	AMY FRIEL	1,200.00
6/18/20	ANDERSON LOCK COMPANY LTD	285.87
6/18/20	ANDREW LAZZARA	2,346.00
6/18/20	ANITA SEAHOLM	473.98
6/18/20	ANTHONY GANAS	375.00
6/18/20	ANTHONY GRAFFEO	711.18
6/18/20	APPLE INC-ED SALES	53,542.00
6/18/20	ASHLEY POLLITT	1,210.77
6/18/20	AT&T	4,751.19
6/18/20	AURELIAN SAVA	37.38
6/18/20	AUTO-JET MUFFLER CORP	374.77
6/18/20	BARB PETERSON	450.00
6/18/20	BEN WALL	80.28
6/18/20	BMO MASTERCARD	31,229.16
6/18/20	BOB'S DAIRY SERVICES	40,867.65
6/18/20	BONNIE STURINO	20.70
6/18/20	BRIAN HARLAN	812.94
6/18/20	BRIGIT CAIN	484.20
6/18/20	BRITTANY MENDOZA	2,346.00
6/18/20	BSN SPORTS LLC	1,736.10
6/18/20	BSN SPORTS LLC	460.90
6/18/20	BSN SPORTS LLC	1,970.70
6/18/20	BURRIS EQUIPMENT CO	106.32
6/18/20	CALEB COCHRUM	1,144.95
6/18/20	CARLY SUTHERLAND	1,943.00
6/18/20	CASSANDRA STRINGS	64.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 13, 2020 - June 18, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/20	CDW GOVERMNT INC	10,525.60
6/18/20	CHAS F BRUCKNER & SON INC	11,440.00
6/18/20	CHICAGO BEHAVIORAL HOSPITAL	40.00
6/18/20	CHILEDA INSTITUTE INC	17,664.68
6/18/20	CINTAS CORP	517.64
6/18/20	COMMISSION-DIETETIC REGISTRATN	70.00
6/18/20	COMMONWEALTH EDISON CO	18.38
6/18/20	COMMUNICATION SUPPLY CORP	148.18
6/18/20	COMPUTER INFORMATION CONCEPTS	960.00
6/18/20	CONSERV FS INC	1,037.00
6/18/20	CONSOLIDATED FLOORING OF CHGO	63,080.37
6/18/20	CRAIG HIPPENSTEEL	450.00
6/18/20	DAEDALUS TECHNOLOGIES INC	195.50
6/18/20	DAN ANDERSEN	508.93
6/18/20	DANE HENNING	489.22
6/18/20	DANIELLE HAUSER	688.39
6/18/20	DAVID DICK	529.98
6/18/20	DAVID GRELYAK	910.34
6/18/20	DEBBIE MILLER	100.00
6/18/20	DELL COMPUTER CORPORATION	245,318.89
6/18/20	DIANA MIKELSKI	450.00
6/18/20	DISH NETWORK	53.04
6/18/20	DON'S WORLD OF SPORTS INC	760.75
6/18/20	DOUG SCHIPPEL	450.00
6/18/20	ELIZABETH SILVA	23.70
6/18/20	ENRICO MATARAZZO	477.76
6/18/20	ERIC DOLEN	686.38
6/18/20	ERIC WENCKOWSKI	2,191.52
6/18/20	EVERBRITE INC	521.43
6/18/20	FARMTEK	7,580.14
6/18/20	FEDERAL EXPRESS CORP	81.57
6/18/20	FIELDTURF USA INC	231,222.79
6/18/20	FRANCESCA ANDERSON	545.26
6/18/20	FRED RASMUSSEN	450.00
6/18/20	FREMD HS PETTY CASH	247.23

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 13, 2020 - June 18, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/20	G W BERKHEIMER CO INC	890.10
6/18/20	GARY GORSON	592.70
6/18/20	GENESIS ELECTRONICS RECYCLING	72.50
6/18/20	GET FRESH PRODUCE INC	17,918.65
6/18/20	GLOBAL EQUIPMENT COMPANY INC	627.24
6/18/20	GORDON FLESCH COMPANY INC	641.32
6/18/20	GORDON FOOD SERVICE INC	30,706.13
6/18/20	GORDON JAMES	458.74
6/18/20	HAMID MEHREIOSKOU EI	450.00
6/18/20	WM RAINEY HARPER COLLEGE	97,253.50
6/18/20	HODGES LOIZZI EISENHAMMER	612.68
6/18/20	HOME DEPOT	23.91
6/18/20	IKROOP KHAZANEWALA	11.30
6/18/20	ILLINOIS BACKFLOW TESTING	205.00
6/18/20	IMAGE 1 POWER KLEEN INC	8,080.00
6/18/20	INDEPENDENT HARDWARE INC	6,560.00
6/18/20	INNOVATIONS ACADEMY	13,719.04
6/18/20	RUSH TRUCK CENTER-HUNTLEY	1,229.73
6/18/20	HENNING BROTHERS	4.75
6/18/20	JACQUESE GILBERT	911.00
6/18/20	JAMES A BRITTON	958.98
6/18/20	JASON'S DELI	357.15
6/18/20	JC LICHT LLC	486.94
6/18/20	JEANETTE ARDELL	450.00
6/18/20	JEM TOP INC	6,734.00
6/18/20	JENNIFER BEERS	450.00
6/18/20	JERRY DOBBS	1,178.63
6/18/20	JESSICA M ORSTEAD	450.00
6/18/20	JOHN KANE	1,002.48
6/18/20	JOHN VOLGI	564.66
6/18/20	JOHN WOODS	525.77
6/18/20	JOHNSON CONTROLS	273.00
6/18/20	JORDAN CATAPANO	471.74
6/18/20	JORDAN SANDBERG	1,236.60
6/18/20	JOSE CISNEROS	1,210.77

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 13, 2020 - June 18, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/20	JOSHUA D SCHUMACHER	450.00
6/18/20	JOSTENS INC	20,913.00
6/18/20	JULIE NOWAK	1,032.00
6/18/20	JUSTIN ONAYEMI	520.50
6/18/20	JW PEPPER & SON INC	60.01
6/18/20	KAMMES AUTO & TRUCK REPAIR INC	285.00
6/18/20	KAREN ISCHKUM	32.15
6/18/20	KAREN LASHER	450.00
6/18/20	KAREN STEARNEY	88.50
6/18/20	KATHE LINGL	469.78
6/18/20	KENT AUTOMOTIVE	3,333.90
6/18/20	KIM OBROCHTA	559.54
6/18/20	KIMBERLY GLASER	450.00
6/18/20	KINSCH FLORAL MARKET	383.93
6/18/20	KIRK MACNIDER	450.00
6/18/20	KONE INC	328.04
6/18/20	KURTIS A TENOPIR	1,133.82
6/18/20	LANGUAGE LINE SERVICES INC	826.19
6/18/20	LAUREN HUMMEL	628.80
6/18/20	LINDA M SERAFINI	2,820.00
6/18/20	LINDSAY TIRITILLI	661.42
6/18/20	LISA LAU	2,400.00
6/18/20	LISA SMALL	721.78
6/18/20	LUCKS MUSIC LIBRARY	102.61
6/18/20	LUIS ARROYO	450.00
6/18/20	MAJOR APPLIANCE SERVICE INC	1,388.68
6/18/20	MARGARET OSTEN	39.05
6/18/20	MARIANNE ARRIGO	18.65
6/18/20	MARK KOVACK	539.89
6/18/20	MARK LANGER	1,100.54
6/18/20	MARTIN MANNING	1,156.71
6/18/20	MARY KATE SMITH	469.60
6/18/20	MARY PAT KRONES	788.40
6/18/20	MATTHEW HILDEBRAND	618.82
6/18/20	MCGINTY BROS INC	1,120.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 13, 2020 - June 18, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/20	MCGRAW HILL SCHOOL EDUCATION	240.00
6/18/20	MICHAEL ALTHER	744.68
6/18/20	MICHELE NAPIER	651.90
6/18/20	MIDWEST TRANSIT EQUIPMENT INC	3,680.91
6/18/20	MIKE O'DONOGHUE	146.79
6/18/20	MIKE'S TOWING-AUTO & TRUCK RPR	1,472.00
6/18/20	MJ SPORTS	4,453.74
6/18/20	MOBILE MINI INC	161.70
6/18/20	MOTION INDUSTRIES INC	355.84
6/18/20	MRS NELSON'S BOOK COMPANY LLC	580.05
6/18/20	MUSIC & ARTS	92.84
6/18/20	NAPA OF PALATINE-DUNDEE	2,318.51
6/18/20	NATIONAL LIFT TRUCK INC	1,956.81
6/18/20	NICK KOZIN	450.00
6/18/20	NORTHERN ILLINOIS ACADEMY	12,607.52
6/18/20	OFFICE DEPOT	161.01
6/18/20	PALATINE TRUE VALUE	22.48
6/18/20	PATRICK MALLOY	119.58
6/18/20	PETER MCBRIDE	2,520.00
6/18/20	PETROCHOICE LLC	440.40
6/18/20	PITTSBURGH PAINTS	776.39
6/18/20	POMP'S TIRE SERVICE INC	2,863.98
6/18/20	PRAXAIR DISTRIBUTION INC	66.38
6/18/20	PYRAMID SCHOOL PRODUCTS	179.80
6/18/20	QUALITY FILTER SERVICE INC	1,000.00
6/18/20	QUILL CORPORATION	191.92
6/18/20	RADIO ENGINEERING INDUSTRIES	143,954.50
6/18/20	RECYCLE TECHNOLOGIES INC	316.58
6/18/20	RED WING SHOE CO	611.96
6/18/20	RENEE J ERICKSON	949.28
6/18/20	ALL AMER SPORTS CORP - RIDDELL	6,646.50
6/18/20	ALL AMER SPORTS CORP - RIDDELL	10,893.75
6/18/20	RINETA TINCU	14.05
6/18/20	ROBIN QUINN	2,473.17
6/18/20	ROGNER'S TOWING AND RECOVERY	270.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 13, 2020 - June 18, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/20	RON FRISCHMANN	545.27
6/18/20	ROSALIA SOMARRIBA	2,473.14
6/18/20	ROSE PEST SOLUTIONS	250.00
6/18/20	ROSE PEST SOLUTIONS	126.00
6/18/20	RUSSELL CUMINGS	604.53
6/18/20	SID HARVEY-CHICAGO	6,640.00
6/18/20	SOUND INCORPORATED	2,426.00
6/18/20	SPEAR CORPORATION	2,786.75
6/18/20	STACY LENIHAN	653.07
6/18/20	STEC EQUIPMENT INC	78,799.00
6/18/20	STEPHANIE WERMES	1,943.00
6/18/20	STEVEN F BALSLEY	450.00
6/18/20	STEVEN M LACNI	581.10
6/18/20	SWANEL BEVERAGE INC	969.57
6/18/20	TERRACE SUPPLY COMPANY	102.92
6/18/20	THE CABLE COMPANY	4,361.00
6/18/20	THE COLLEGE BOARD	552,716.00
6/18/20	THE COVE SCHOOL INC	15,571.92
6/18/20	THERM FLO INC	3,590.00
6/18/20	THOMAS D PETERSEN	678.57
6/18/20	THUCHUNG HUYNH	46.50
6/18/20	TIFFANY REAGAN	450.00
6/18/20	TIMOTHY HARTE	1,648.76
6/18/20	TIMOTHY LITTLE	714.44
6/18/20	TIMOTHY M KIRBY	200.00
6/18/20	TOM MOCON	450.00
6/18/20	TONY MEDINA	450.00
6/18/20	TRACY BAFIA	450.00
6/18/20	ULTIMATE PLUMBING SUPPLY	1,450.01
6/18/20	UNITED ANALYTICAL SERVICES INC	9,980.63
6/18/20	UNITY SCHOOL BUS PARTS	11,529.01
6/18/20	UZBL LLC	76,080.00
6/18/20	VERIZON WIRELESS	38.01
6/18/20	VERIZON WIRELESS	512.14
6/18/20	VERIZON WIRELESS	893.95

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 13, 2020 - June 18, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/18/20	VERIZON WIRELESS	238.31
6/18/20	VIJAYKUMAR I. PATEL	4.00
6/18/20	VIJAYKUMAR I. PATEL	3.75
6/18/20	VILLAGE OF PALATINE-WATER	2,180.43
6/18/20	VLG OF PALATINE-POLICE	383.00
6/18/20	VLG OF SCHAUMBURG- POLICE	3,232.00
6/18/20	WALTER & ASSOCIATES INC	309.00
6/18/20	WEDIKO SCHOOL	12,886.92
6/18/20	WHITTED TAKIFF LLC	1,991.25
6/18/20	YASSILA D DELGADO	529.60
6/18/20	ZORO TOOLS INC	758.84
Total # Checks: 221		Total Amount: 2,014,341.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 19, 2020 - June 25, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/25/20	A & A BODY SHOP INC	14,631.20
6/25/20	AAT SALES INC	659.97
6/25/20	ABT TV & APPLIANCES	750.00
6/25/20	ACCU PAVING	19,800.00
6/25/20	ACCURATE OFFICE SUPPLY	307.15
6/25/20	ACME TRUCK BRAKE & SUPPLY CO	149.57
6/25/20	ADVANCED COMMUNICATIONS INC	24,950.00
6/25/20	AJ OLESON CONSTRUCTION CO	78,097.89
6/25/20	ALEX LEIGH CENTER FOR AUTISM	5,143.32
6/25/20	ALEXIAN BROS BEHAVIORAL HEALTH	3,080.00
6/25/20	ALL TILE INC	553.80
6/25/20	ALONTI CAFE & CATERING	363.70
6/25/20	ALRO STEEL CORPORATION	81.67
6/25/20	AMBER MECHANICAL CONTRACTORS	70,533.00
6/25/20	AMERICAN ELECTRIC CONSTRUCTION	96,786.00
6/25/20	ANDREA JING	58.30
6/25/20	ANDREW FERRANTE	200.00
6/25/20	APPLE INC-ED SALES	427,947.00
6/25/20	APRIL BUILDING SERVICES INC	53,028.00
6/25/20	ASCD	178.00
6/25/20	AT&T	314.46
6/25/20	AT&T	9,982.91
6/25/20	AUTO-JET MUFFLER CORP	766.98
6/25/20	B&G FOODSERVICE EQUIP & SUPPLY	4,119.00
6/25/20	BASE SOLUTIONS LLC	737.01
6/25/20	BATTERIES PLUS-490 SCHAUMBURG	98.64
6/25/20	BHFX LLC	322.74
6/25/20	BLACK GOLD SEPTIC INC	250.00
6/25/20	BMO MASTERCARD	19,951.60
6/25/20	BOB'S DAIRY SERVICES	9,975.78
6/25/20	BOLLER CONSTRUCTION CO INC	217,314.00
6/25/20	BRUCKER COMPANY	594.00
6/25/20	BSN SPORTS LLC	2,236.80
6/25/20	BSN SPORTS LLC	8,104.27
6/25/20	BURRIS EQUIPMENT CO	439.22

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 19, 2020 - June 25, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/25/20	CASSANDRA STRINGS	42.50
6/25/20	CDW GOVERMNT INC	4,091.90
6/25/20	CENTRAL STATES BUS SALES INC	79.44
6/25/20	CENTURY PRINT & GRAPHICS	293.50
6/25/20	CHEMCRAFT INDUSTRIES INC	230.00
6/25/20	CINTAS CORP	316.62
6/25/20	COLFAX WELDING & FABRICATING	147.75
6/25/20	COLORADO TIME SYSTEMS LLC	685.00
6/25/20	COMMUNICATION SUPPLY CORP	980.00
6/25/20	COMPUTER INFORMATION CONCEPTS	960.00
6/25/20	CONSOLIDATED FLOORING OF CHGO	23,396.65
6/25/20	CONSTELLATION NEW ENERGY INC	100,427.83
6/25/20	DAVID M WILES	2,500.00
6/25/20	DEKALB MECHANICAL INC	9,729.90
6/25/20	DELL COMPUTER CORPORATION	247,567.89
6/25/20	DON'S WORLD OF SPORTS INC	901.80
6/25/20	DOUGLAS EQUIPMENT	16,148.75
6/25/20	E J WELCH CO INC	3,807.50
6/25/20	EAGLE CONCRETE INC	122,760.00
6/25/20	EASTER SEALS METROPOLITAN CHIC	11,818.50
6/25/20	EMPAXX CORPORATION	1,062.50
6/25/20	ESSCOE LLC	19,579.68
6/25/20	EVERBRITE INC	537.70
6/25/20	FARMTEK	3,792.00
6/25/20	FEDERAL EXPRESS CORP	148.77
6/25/20	THE FINER LINE INC	930.12
6/25/20	FLINN SCIENTIFIC INC	606.75
6/25/20	FLOORS INC	33,548.40
6/25/20	FOURTH CLIFF ADVENTURE INC	375.00
6/25/20	GFL ENVIRONMENTAL SVCS USA INC	150.00
6/25/20	G W BERKHEIMER CO INC	181.29
6/25/20	CENGAGE LEARNING INC	3,720.00
6/25/20	GET FRESH PRODUCE INC	15,482.60
6/25/20	GLOBAL EQUIPMENT COMPANY INC	2,152.70
6/25/20	GO SOLUTIONS GROUP INC	641.20

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 19, 2020 - June 25, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/25/20	GORDON FLESCH COMPANY INC	1,746.96
6/25/20	GORDON FOOD SERVICE INC	33,144.91
6/25/20	WM RAINEY HARPER COLLEGE	644.00
6/25/20	HARTWIG PLUMBING & HEATING INC	258,120.00
6/25/20	HEALTHCHECK360	3,475.04
6/25/20	HOME DEPOT USA INC	545.23
6/25/20	HUDL	13,500.00
6/25/20	IALL PETE KHAN	1,039.93
6/25/20	IDLEWOOD ELECTRIC SUPPLY INC	231.84
6/25/20	IL PRINCIPALS ASSN	798.00
6/25/20	ILIAS D BELEGRATIS	200.00
6/25/20	INFOBASE LEARNING	999.20
6/25/20	INNOVATIONS ACADEMY	10,289.28
6/25/20	INSIGHT PUBLIC SECTOR	263.94
6/25/20	INSTRUMENTALIST AWARDS LLC	72.00
6/25/20	INTERSTATE BATTERIES - NO CHGO	169.90
6/25/20	HENNING BROTHERS	154.32
6/25/20	JC LICHT LLC	52.24
6/25/20	JENNIFER BEERS	120.49
6/25/20	JENSEN'S PLUMBING & HEATING	108,846.00
6/25/20	JONATHAN POPE& ASHLEY ANELOSKI	1,816.59
6/25/20	JOSTENS INC	6,112.67
6/25/20	JOSTENS INC	3,136.00
6/25/20	JOURNEYED.COM INC	16,975.00
6/25/20	JTM FOOD GROUP	38,880.00
6/25/20	JW PEPPER & SON INC	120.00
6/25/20	JW PEPPER & SON INC	831.91
6/25/20	KAREN LASHER	3.60
6/25/20	KENT AUTOMOTIVE	3,654.81
6/25/20	KESHET DAY SCHOOL	2,784.06
6/25/20	LASER PRO CO INC	1,343.97
6/25/20	LEARNING FORWARD	198.00
6/25/20	M.L. RONGO INC	7,730.00
6/25/20	MANHARD CONSULTING LTD	938.00
6/25/20	MCMASTER-CARR SUPPLY CO	32.17

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 19, 2020 - June 25, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/25/20	MECOR INC	308.38
6/25/20	METRO PREPARATORY SCHOOL	9,281.20
6/25/20	MG MECHANICAL CONTRACTING INC	5,607.00
6/25/20	MIDWEST ED FURNISHINGS	3,550.30
6/25/20	MIDWEST TRANSIT EQUIPMENT INC	45.88
6/25/20	MOBILE MINI INC	161.70
6/25/20	MONARCH CONSTRUCTION CO	13,050.00
6/25/20	MUNCHS SUPPLY CO INC	197.19
6/25/20	MUSIC & ARTS	1,232.60
6/25/20	NAPA OF PALATINE-DUNDEE	2,708.50
6/25/20	NELI PARQUETTE	11.45
6/25/20	NICHOLAS & ASSOCIATES INC	130,848.12
6/25/20	NICOR GAS	37.85
6/25/20	NORTHERN ILLINOIS ACADEMY	1,789.20
6/25/20	NORTHWEST SUB SPECIAL ED ORG	107,669.91
6/25/20	OFFICE DEPOT	738.33
6/25/20	ORIENTAL TRADING CO INC	27.45
6/25/20	OVERDRIVE INC	2,898.49
6/25/20	PALATINE TRUE VALUE	157.89
6/25/20	PAPER SAVERS INC	129.60
6/25/20	PARTS TOWN LLC	1,443.48
6/25/20	PITTSBURGH PAINTS	394.90
6/25/20	PLAQUES & SUCH	749.50
6/25/20	PREMIER MECHANICAL INC	451,954.00
6/25/20	PROSPECT ELECTRIC COMPANY	212,400.00
6/25/20	PROWARE CO	558.79
6/25/20	PYRAMID SCHOOL PRODUCTS	44.95
6/25/20	R B CONSTRUCTION	60,300.00
6/25/20	ALL AMER SPORTS CORP - RIDDELL	227.50
6/25/20	ROCKFORD BOARD OF EDUCATION	18,353.12
6/25/20	ROSARIA KING	567.39
6/25/20	ROSE PEST SOLUTIONS	125.00
6/25/20	S & Y TRADING	458.00
6/25/20	SAGE PUBLICATIONS INC	1,100.00
6/25/20	SCHAUMBURG GOLF CLUB	2,326.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 19, 2020 - June 25, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/25/20	SCHOOL DATEBOOKS INC	298.04
6/25/20	SCHOOL SPECIALTY INC	972.82
6/25/20	SERVICE WITH A SMILE	8,112.78
6/25/20	SIGNS TODAY	108.80
6/25/20	SONIA SHANKMAN ORTHOGENIC SCH	5,742.80
6/25/20	SONOVA USA INC	3,555.00
6/25/20	SPORTS IMPORTS INC	1,192.39
6/25/20	STEPHAN BAN	25.00
6/25/20	SWANEL BEVERAGE INC	269.04
6/25/20	T-MOBILE USA INC	166.50
6/25/20	TECHNOLOGY CTR OF DUPAGE	8,932.45
6/25/20	THE BOELTER COMPANIES INC	5,120.75
6/25/20	THE CABLE COMPANY	2,513.64
6/25/20	THE COLLEGE BOARD	74,523.00
6/25/20	TOM MOCON	269.89
6/25/20	TRIMARK-MARLINN LLC	7,643.65
6/25/20	TSA CONSULTING GROUP	1,052.10
6/25/20	ULTIMATE GOLF INC	1,110.00
6/25/20	ULTIMATE PLUMBING SUPPLY	1,476.18
6/25/20	UNIQUE PRODUCTS	225.50
6/25/20	USA FIRE PROTECTION	75,388.50
6/25/20	UZBL LLC	823.75
6/25/20	VLG OF PALATINE-POLICE	51,825.86
6/25/20	VILLAGE OF SCHAUMBURG	3,232.00
6/25/20	WALTER & ASSOCIATES INC	4,097.00
6/25/20	WAREHOUSE DIRECT INC	158.46
6/25/20	WELDING INDUSTRIAL SUPPLY	22.35
6/25/20	WILLOWGLEN ACADEMY-IL INC	4,702.69
6/25/20	XEROX CORP-EQUP ORDRS	373.71
Total # Checks: 169		Total Amount: 3,516,658.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 26, 2020 - June 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/20	11400 INC	125,000.00
6/30/20	ALBION ALLEN INC	290.40
6/30/20	ALRO STEEL CORPORATION	3,662.60
6/30/20	AMANDA SCHWEINEBRATEN	2,346.00
6/30/20	ANDERSON LOCK COMPANY LTD	520.34
6/30/20	ANDREW B PETERSON	2,370.00
6/30/20	ANTONIO ZUNIGA	142.00
6/30/20	APPLE INC-ED SALES	85,017.00
6/30/20	AQUAMIST PLUMBING & LAWN SPRIN	81.95
6/30/20	LEE AUTO PART-BUMPER TO BUMPER	922.50
6/30/20	BATTERIES PLUS	21.56
6/30/20	BATTERIES PLUS-490 SCHAUMBURG	99.84
6/30/20	BOB'S DAIRY SERVICES	7,438.23
6/30/20	BR BLEACHERS INC	792.00
6/30/20	BRYAN HOPPER	94.00
6/30/20	BUCK BROTHERS INC	41.75
6/30/20	BUFFALO GROVE HIGH SCHOOL	200.00
6/30/20	CHEMCRAFT INDUSTRIES INC	762.30
6/30/20	CINTAS CORP	2,873.54
6/30/20	COLLEEN LITTLE	2,700.00
6/30/20	COMCAST CABLE	29.70
6/30/20	COMCAST CABLE	50.83
6/30/20	CONDUENT HR CONSULTING LLC	796.50
6/30/20	CONSOLIDATED FLOORING OF CHGO	23,800.50
6/30/20	CONSTELLATION NEW ENERGY-GAS	20,077.86
6/30/20	DANIELLE HAUSER	2,400.00
6/30/20	DAVID TORPE	3,600.00
6/30/20	DELL COMPUTER CORPORATION	479,603.61
6/30/20	DEVIN NEILL	1,200.00
6/30/20	DHARMENDRA SINHA	94.00
6/30/20	ERIC GDOWSKI	3,060.00
6/30/20	FAB RITE SHEET METAL	1,188.08
6/30/20	FABBRINIS' FLOWERS	144.00
6/30/20	FAIRWAY GOLF CARS INC	3,470.00
6/30/20	FAST GEEKZ COMPUTER REPAIR LLC	624.97

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 26, 2020 - June 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/20	FIRESTONE TIRE & SERVICE CNTR	529.16
6/30/20	FIX THIS! MUSICAL INSTR REPAIR	164.50
6/30/20	FOX VALLEY FIRE & SAFETY CO	2,312.99
6/30/20	G W BERKHEIMER CO INC	83.54
6/30/20	GET FRESH PRODUCE INC	6,517.00
6/30/20	GORDON FOOD SERVICE INC	14,232.80
6/30/20	GRAINGER INC	50.50
6/30/20	HOME DEPOT USA INC	779.69
6/30/20	IALL PETE KHAN	929.94
6/30/20	IDLEWOOD ELECTRIC SUPPLY INC	32.18
6/30/20	IMAGE 1 POWER KLEEN INC	5,053.00
6/30/20	J & D ENTERPRISES	2,530.00
6/30/20	JACOB A HUGHES	2,346.00
6/30/20	JAMES RANIERI	94.00
6/30/20	JAYAPRAKASH AYYAPPAN	94.00
6/30/20	JC LICHT LLC	330.12
6/30/20	JEAN LYNN BOLLIGER	94.00
6/30/20	JEFFREY O'BRIEN	2,872.80
6/30/20	JEM TOP INC	1,805.92
6/30/20	JOHN V KREWER	188.00
6/30/20	JOHNSON CONTROLS	2,670.00
6/30/20	JONATHON JANUS	1,200.00
6/30/20	JOSEFINA GARCIA	1,600.00
6/30/20	JUAN WHEAT	188.00
6/30/20	JW PEPPER & SON INC	175.00
6/30/20	KRIKA HARTMAN	94.00
6/30/20	LAKIA S SMITH	94.00
6/30/20	WAREHOUSE DIRECT INC	996.00
6/30/20	MARK SNYDER	94.00
6/30/20	MARTIN W KAEGI	94.00
6/30/20	MAURICIO CAMPOS	94.00
6/30/20	MEIKEM SUPPLY INC	330.00
6/30/20	METRO DOOR & DOCK INC	750.00
6/30/20	MIGUEL SANCHEZ	142.00
6/30/20	MIKE'S TOWING-AUTO & TRUCK RPR	327.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 26, 2020 - June 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/20	MOHAWK STAMP COMPANY	16.04
6/30/20	NAPA OF PALATINE-DUNDEE	352.17
6/30/20	NATL ASSN SECONDARY SCH PRNCPL	385.00
6/30/20	NCS PEARSON	2,417.56
6/30/20	NEFF COMPANY	1,664.15
6/30/20	OFFICE DEPOT	202.02
6/30/20	PAIGE A PFLANZ	2,400.00
6/30/20	PALATINE TRUE VALUE	87.73
6/30/20	PARTITION PROS INC	5,577.00
6/30/20	PAUL NAGEL	200.00
6/30/20	PETER J SCHWEDA	94.00
6/30/20	PIONEER MANUFACTURING COMPANY	21,131.20
6/30/20	PITNEY BOWES INC	168.12
6/30/20	PITTSBURGH PAINTS	1,243.00
6/30/20	PRAXAIR DISTRIBUTION INC	68.59
6/30/20	PROWARE CO	506.07
6/30/20	RANDALL INDUSTRIES INC	525.89
6/30/20	RECYCLE TECHNOLOGIES INC	484.11
6/30/20	ROBIN BINGHAM	1,436.40
6/30/20	ROCKFORD BOARD OF EDUCATION	1,077.02
6/30/20	ROGNER'S GARAGE INC	3,668.87
6/30/20	RON JOHN FISCHER	94.00
6/30/20	ROY WRIGHT	94.00
6/30/20	SAM JANG	94.00
6/30/20	SANTOS REYES	376.00
6/30/20	SCHAUMBURG PARK DISTRICT	3,224.00
6/30/20	SNAP-ON INDUSTRIAL	315.37
6/30/20	STEINER ELECTRIC CO.	2,050.00
6/30/20	STEVE KEFERLIS	94.00
6/30/20	SUNBELT RENTALS INC	1,325.44
6/30/20	SUNDEK OF ILLINOIS INC	17,077.00
6/30/20	TEAM FITZ GRAPHICS LLC	109.25
6/30/20	THE STONE GROUP INC	12,786.90
6/30/20	TOMASZ SZYMON CHUDY	94.00
6/30/20	UNITED SEPTIC & GREASE BUSTERS	1,700.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 26, 2020 - June 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/30/20	UNITY SCHOOL BUS PARTS	1,084.25
6/30/20	VANG VU	94.00
6/30/20	VERIZON WIRELESS	76.02
6/30/20	VILLAGE OF SCHAUMBURG	2,694.24
6/30/20	VILLAGE OF PALATINE-SPEC CHARG	13,113.00
6/30/20	WAREHOUSE DIRECT INC	77.91
6/30/20	WEST MUSIC COMPANY INC	80.08
6/30/20	WILFREDO DAYRIT	94.00
6/30/20	YASSILA D DELGADO	3,240.00
Total # Checks: 114		Total Amount: 929,096.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 1, 2020 - July 2, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/1/20	AMBER MECHANICAL CONTRACTORS	107,361.00
7/1/20	CHAS F BRUCKNER & SON INC	231,030.00
7/1/20	DEKALB MECHANICAL INC	105,020.00
7/1/20	ELLIOT CONSTRUCTION CORP	178,965.00
7/1/20	J & E DUFF INC	41,000.00
7/1/20	JOHNSON FLOOR COMPANY INC	68,554.80
7/1/20	LARSON EQUIP & FURNITURE CO	352,613.00
7/1/20	MONARCH CONSTRUCTION CO	450,242.00
7/1/20	NELSON FIRE PROTECTION CO	18,693.00
7/1/20	PROSPECT ELECTRIC COMPANY	90,000.00
7/1/20	THYSSENKRUPP ELEVATOR CORP	107,285.04
Total # Checks: 11		Total Amount: 1,750,763.84

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 3, 2020 - July 9, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/9/20	ACCURATE OFFICE SUPPLY	117.31
7/9/20	ACME TRUCK BRAKE & SUPPLY CO	26.04
7/9/20	ALEXIAN BROS BEHAVIORAL HEALTH	880.00
7/9/20	ALL TILE INC	2,960.72
7/9/20	ALLIED BENEFIT SYSTEMS INC	618.00
7/9/20	AMER HERITAGE PROTECTIVE SVCS	35.00
7/9/20	ANDREA ROBINSON	92.70
7/9/20	APPLE INC-ED SALES	41,852.00
7/9/20	ARCON ASSOCIATES INC	41,680.82
7/9/20	AT&T	4,677.64
7/9/20	BATTERIES PLUS	47.80
7/9/20	BMO MASTERCARD	19,455.98
7/9/20	CCMSI	8,769.23
7/9/20	CENTRAL STATES BUS SALES INC	77.43
7/9/20	CHEMCRAFT INDUSTRIES INC	1,400.00
7/9/20	CAMELOT THERAPEUTIC DAY SCHOOL	1,354.40
7/9/20	CINTAS CORP	538.96
7/9/20	COMBINED ROOFING SERVICES LLC	265,032.00
7/9/20	COMMUNITY SCHOOL DIST 15	38,340.69
7/9/20	COMPUTER INFORMATION CONCEPTS	183,853.00
7/9/20	CONNEXION	368.74
7/9/20	CONSOLIDATED FLOORING OF CHGO	22,950.00
7/9/20	CROWN BATTERY MANUFACTURING CO	2,125.43
7/9/20	EBSCO SUBSC SERVICES	2,993.00
7/9/20	ELENS & MAICHIN ROOFING & SHEE	144,360.00
7/9/20	FAB RITE SHEET METAL	41.84
7/9/20	FORECAST 5 ANALYTICS INC	19,413.50
7/9/20	FOX VALLEY FIRE & SAFETY CO	375.00
7/9/20	FRONTLINE TECHNOLOGIES GRP LLC	38,672.52
7/9/20	GIANT STEPS IL INC	7,902.44
7/9/20	HEALTHCHECK360	77,069.15
7/9/20	HYDRAULIC SVC AND REPAIRS INC	1,094.71
7/9/20	IL ASSN -SCHOOL ADMINISTRATORS	2,362.31
7/9/20	IL PRINCIPALS ASSN	399.00
7/9/20	RUSH TRUCK CENTER-HUNTLEY	2,028.68

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 3, 2020 - July 9, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/9/20	IRON MOUNTAIN INC	2,153.23
7/9/20	JACQUELINE SERTESEN	14.85
7/9/20	JERION ARANETA	21.50
7/9/20	K & M PRINTING CO INC	5,471.38
7/9/20	KESHET DAY SCHOOL	3,220.07
7/9/20	LASER PRO CO INC	297.00
7/9/20	LAURA J. KARBOWSKI	541.94
7/9/20	LEARNING FORWARD	159.00
7/9/20	LINDA LUCIANI	54.90
7/9/20	MARY MALONEY	53.50
7/9/20	MARYVILLE ACADEMY	6,918.56
7/9/20	MCMASTER-CARR SUPPLY CO	36.45
7/9/20	MIDWEST ED FURNISHINGS	8,053.50
7/9/20	MIKE'S TOWING-AUTO & TRUCK RPR	680.00
7/9/20	MISERICORDIA HOME	5,046.97
7/9/20	NAPA OF PALATINE-DUNDEE	514.85
7/9/20	NEW CONNECTIONS ACADEMY	23,900.52
7/9/20	NORTHERN SUB SPEC ED DIS-NSSSED	1,064.27
7/9/20	NORTHWEST SUB SPECIAL ED ORG	3,100.00
7/9/20	OMBUDSMAN EDUC SERVICES	3,500.00
7/9/20	PALATINE TRUE VALUE	121.71
7/9/20	PARKLAND PREP ACADEMY INC.	11,225.00
7/9/20	PAYPAL INC	54.10
7/9/20	PEAR DECK INC	1,049.93
7/9/20	PINNACLE TOWERS LLC	958.09
7/9/20	PITNEY BOWES INC	1,020.00
7/9/20	PITTSBURGH PAINTS	203.68
7/9/20	POMP'S TIRE SERVICE INC	527.44
7/9/20	POWERSCHOOL GROUP LLC	44,135.68
7/9/20	PR2 BLUE PRINT & SUPPLY	24.00
7/9/20	PRO-ED INC	181.90
7/9/20	RIFTON EQUIPMENT	213.75
7/9/20	SCHOOL HEALTH SUPPLY CORP	1,080.41
7/9/20	SCHOLOGY INC	86,870.00
7/9/20	SHOUTPOINT INC	13,800.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 3, 2020 - July 9, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/9/20	SID HARVEY-CHICAGO	18.00
7/9/20	SIGNS TODAY	218.67
7/9/20	SNJEZANA JURAC	57.80
7/9/20	SONOVA USA INC	11,167.99
7/9/20	SOUTH CAMPUS INC	4,238.82
7/9/20	SSCRMP- SECONDARY SCHOOL COOP	143,736.00
7/9/20	STANDARD INSURANCE COMPANY	72,164.69
7/9/20	SWANEL BEVERAGE INC	1,149.69
7/9/20	TERRACE SUPPLY COMPANY	19.80
7/9/20	THE LEARNING HOUSE INC	2,815.54
7/9/20	TYLER TECHNOLOGIES INC	118,261.48
7/9/20	USA FIRE PROTECTION	859.00
7/9/20	VERIZON WIRELESS	39.10
7/9/20	VIRTUAL CONNECTIONS ACADEMY	7,886.48
7/9/20	VLG OF HOFFMAN ESTATES-WATER	4,071.44
7/9/20	WORKPLACE SOLUTIONS LLC	3,278.88
7/9/20	YOGI PATEL	6.00

Total # Checks: 87	Total Amount:	1,530,223.60
---------------------------	----------------------	---------------------