

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 11, 2020 - September 17, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/17/20	ACME TRUCK BRAKE & SUPPLY CO	307.09
9/17/20	ADVANCED DISPOSAL CHICAGO	6,233.11
9/17/20	AETNA PLYWOOD INC	295.83
9/17/20	ALLIED BENEFIT SYSTEMS INC	691.50
9/17/20	ALYSSA POEHLMANN	1,600.00
9/17/20	AMERIGAS	2,424.08
9/17/20	ANNA PUGESEK	66.94
9/17/20	ANNA RILLORAZA	120.00
9/17/20	APPLE INC-ED SALES	912.72
9/17/20	AQUARIUM ADVENTURES + PETLAND	140.00
9/17/20	ARLINGTON HEIGHTS FORD INC	145.30
9/17/20	ARLYN DAY SCHOOL, INC	4,754.35
9/17/20	AT&T	4,888.44
9/17/20	LEE AUTO PART-BUMPER TO BUMPER	1,193.26
9/17/20	B & F CONSTRUCTION CODE SVCS	1,187.50
9/17/20	B & H PHOTO-VIDEO	340.20
9/17/20	BARB JORIAN	43.45
9/17/20	BATTERIES PLUS	169.75
9/17/20	BATTERIES PLUS-490 SCHAUMBURG	375.30
9/17/20	BEATRISA DELIC	120.00
9/17/20	BERLANDS HOUSE OF TOOLS INC	282.97
9/17/20	BLICK ART MATERIALS LLC	5,341.66
9/17/20	BMO MASTERCARD	94,224.72
9/17/20	BSN SPORTS LLC	1,200.88
9/17/20	BUFFALO GROVE HIGH SCHOOL	300.00
9/17/20	CASSANDRA STRINGS INC	390.49
9/17/20	CDW GOVERMNT INC	1,845.00
9/17/20	CENGAGE LEARNING INC	3,104.00
9/17/20	CENTRAL STATES BUS SALES INC	574.16
9/17/20	CHANDRA CHANDNANI	103.93
9/17/20	CHARLENE GLENNON	120.00
9/17/20	CHEREE JOERGER	20.70
9/17/20	CHICAGO SUN TIMES INC	244.40
9/17/20	CHILED A INSTITUTE INC	17,086.13
9/17/20	CINDY TESSMAN	102.84

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9/17/20	CINTAS CORP	1,094.15
9/17/20	CITICARE TRANSPORTATION	740.00
9/17/20	COLFAX WELDING & FABRICATING	45.00
9/17/20	COLLEEN LITTLE	375.00
9/17/20	COLLEEN NATALI	82.49
9/17/20	COMCAST CABLE	113.83
9/17/20	COMMONWEALTH EDISON CO	30.92
9/17/20	COMMONWEALTH EDISON CO	19.52
9/17/20	CONNEXION	994.20
9/17/20	CONTINENTAL PRESS INC	480.48
9/17/20	CREATIVE EDUCATIONAL SERVICES	230.00
9/17/20	CROWN GYM MATS INC	5,600.00
9/17/20	CROWN BATTERY MANUFACTURING CO	465.30
9/17/20	CRUNCHED INC	1,259.34
9/17/20	DANIEL GAVIN	175.00
9/17/20	DARLENE NAPOLITANO	95.61
9/17/20	DAWN COGNAC	120.00
9/17/20	DEANNA LOMBARDO-BROWN	640.00
9/17/20	DEBRA AZZARETTO	110.05
9/17/20	DECKER EQUIPMENT	144.95
9/17/20	DISCOVERY BENEFITS	2,405.50
9/17/20	DOLORES A GLOGOWSKI	16.65
9/17/20	DON'S WORLD OF SPORTS INC	1,115.00
9/17/20	EBSCO SUBSC SERVICES	604.70
9/17/20	EDUNOVELA.COM	360.00
9/17/20	ESSCOE LLC	288.00
9/17/20	FAIRWAY GOLF CARS INC	31.00
9/17/20	FAST GEEKZ COMPUTER REPAIR LLC	105.00
9/17/20	FAWN FELSKI	120.00
9/17/20	HP PRODUCTS CORPORATION	36,477.92
9/17/20	FLINN SCIENTIFIC INC	3,771.50
9/17/20	G W BERKHEIMER CO INC	1,560.72
9/17/20	GABRIELLE GIULIANO	635.00
9/17/20	GORDON FOOD SERVICE INC	185.83
9/17/20	GRAINGER INC	747.03

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9/17/20	H-O-H WATER TECHNOLOGY INC	435.65
9/17/20	HATIDZA BESIREVIC	117.48
9/17/20	HOFFMAN ESTATES PARK DISTRICT	2,684.00
9/17/20	HOME DEPOT USA INC	1,415.82
9/17/20	HORTENCIA GEIGER	534.00
9/17/20	IL ASSN FOR COLLEGE ADMISSION	45.00
9/17/20	IALL PETE KHAN	559.97
9/17/20	IDLEWOOD ELECTRIC SUPPLY INC	111.87
9/17/20	IL HS SCHOLASTIC BOWL COACHES	126.00
9/17/20	IL COMMUNITY COLLEGE BOARD	7,820.00
9/17/20	IL CONGRESSIONAL DEBATE ASSN	20.00
9/17/20	INDEPENDENT HARDWARE INC	4,680.00
9/17/20	RUSH TRUCK CENTER-HUNTLEY	6,576.70
9/17/20	ILLINOIS STATE UNIVERSITY	239.00
9/17/20	HENNING BROTHERS	66.15
9/17/20	JC LICHT LLC	44.54
9/17/20	JENNEFER SCHELFHOUT	33.50
9/17/20	JESSICA LYNN MEDINAH	200.00
9/17/20	JESSICA M ORSTEAD	140.00
9/17/20	JESSICA M ORSTEAD	90.00
9/17/20	JESSICA M ORSTEAD	340.00
9/17/20	JILL EVANS	120.00
9/17/20	JOHN JONEN	100.00
9/17/20	JOHNSON CONTROLS	462.50
9/17/20	JOHNSON CONTROLS	2,234.38
9/17/20	JOHNSON PLASTICS	82.90
9/17/20	JOHNSTONE SUPPLY	281.38
9/17/20	JPI DISPLAY	3,550.14
9/17/20	JUDITH HOWELL	106.02
9/17/20	JW PEPPER & SON INC	24.00
9/17/20	K & M PRINTING INC	430.00
9/17/20	KATHLEEN TAAFFE	53.90
9/17/20	KATY SOWATZKE	120.00
9/17/20	KELVIN ELECTRONICS	145.59
9/17/20	KENT AUTOMOTIVE	4,751.05

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/17/20	KRANZ INC	254.31
9/17/20	LANGUAGE LINE SERVICES INC	1,729.62
9/17/20	LASER PRO CO INC	696.58
9/17/20	LAWRENCE ANTOS	540.66
9/17/20	LENORE RATHMANN	120.00
9/17/20	LEXIA LEARNING SYSTEMS LLC	900.00
9/17/20	LEXISNEXIS	2,287.16
9/17/20	MCMASTER-CARR SUPPLY CO	91.72
9/17/20	MECOR INC	192.32
9/17/20	MICHAEL DEVRIES	2,400.00
9/17/20	MIDWEST PROMOTIONAL GROUP	11,795.50
9/17/20	MIKE'S TOWING-AUTO & TRUCK RPR	410.00
9/17/20	MOBILE MINI INC	161.70
9/17/20	MRS NELSON'S BOOK COMPANY LLC	16,928.00
9/17/20	MUNICIPAL BACKFLOW LLC	1,710.00
9/17/20	NAPA OF PALATINE-DUNDEE	4,764.07
9/17/20	NASCO	236.44
9/17/20	NATALIA MISCHENKO	22.45
9/17/20	NATL BUSINESS EDUCATION ASSN	547.00
9/17/20	NCS PEARSON	668.23
9/17/20	NEUCO INC	409.06
9/17/20	NICHOLAS & ASSOCIATES INC	7,274.60
9/17/20	NORTHERN ILLINOIS ACADEMY	11,330.64
9/17/20	OAK BROOK MECHANICAL SERV INC	246.00
9/17/20	OFFICE DEPOT	888.32
9/17/20	OMBUDSMAN EDUC SERVICES	54,617.50
9/17/20	OVERDRIVE INC	619.74
9/17/20	PADDOCK PUBLICATIONS INC	675.00
9/17/20	PATRICK J ABRAHAM	200.00
9/17/20	PETER J CAPRA	740.00
9/17/20	PIONEER PRESS	40.04
9/17/20	LAKESHORE RECYCLING SYSTEM LLC	243.14
9/17/20	PITNEY BOWES INC	30,000.00
9/17/20	PITTSBURGH PAINTS	515.14
9/17/20	PREMILA PATEL	112.75

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**September 11, 2020 - September 17, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/17/20	PROQUEST INFORMATION & LEARNIN	4,875.52
9/17/20	PYRAMID SCHOOL PRODUCTS	1,146.98
9/17/20	RAFFERTY ARCHITECTS	150.00
9/17/20	READING PLUS	4,500.00
9/17/20	RED WING SHOE CO	2,921.86
9/17/20	ROLLING MEADOWS HIGH SCHOOL	240.00
9/17/20	ROSE PEST SOLUTIONS	125.00
9/17/20	ROSETTA STONE LTD	13,000.00
9/17/20	RYDIN DECAL	239.21
9/17/20	S&S WORLDWIDE INC	208.29
9/17/20	SANTO SPORT STORE	222.00
9/17/20	SCHOLASTIC INC	109.89
9/17/20	SCHOOL HEALTH SUPPLY CORP	428.49
9/17/20	SCHOOL SPECIALTY INC	90.55
9/17/20	SENTRY SECURITY LLC	58.00
9/17/20	SHRED FIRST	1,330.00
9/17/20	JOHN DEERE LANDSCAPES	37.79
9/17/20	SNAP-ON INDUSTRIAL	984.82
9/17/20	SOUND INCORPORATED	2,595.00
9/17/20	SOUTH CAMPUS INC	257.92
9/17/20	STEPHANIE VOELLER	25.45
9/17/20	STEVE WEISS MUSIC	129.95
9/17/20	SWANEL BEVERAGE INC	1,075.40
9/17/20	SYLVIA PEREZ	104.49
9/17/20	T-MOBILE USA INC	1,000.00
9/17/20	TERRACE SUPPLY COMPANY	137.02
9/17/20	THE COLLEGE BOARD	175.00
9/17/20	THE TOUCH PROS	1,800.00
9/17/20	TIFFINY GERHARDT	50.70
9/17/20	TRANE US INC	212.60
9/17/20	TYLER TECHNOLOGIES INC	2,160.50
9/17/20	UNIQUE PRODUCTS	91.60
9/17/20	UNITY SCHOOL BUS PARTS	4,823.68
9/17/20	VALDES ENTERPRISES INC	22,000.00
9/17/20	VANESSA CRUZ	49.25

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/17/20	VERIZON WIRELESS	332.11
9/17/20	VERIZON WIRELESS	74.73
9/17/20	VERIZON WIRELESS	38.01
9/17/20	VERIZON WIRELESS	512.14
9/17/20	VERIZON WIRELESS	307.71
9/17/20	VICARIOUS MULTIMEDIA	2,100.00
9/17/20	VIRTUAL CONNECTIONS ACADEMY	103.61
9/17/20	VISION SERVICE PLAN	1,150.41
9/17/20	VISTA HIGHER LEARNING	699.00
9/17/20	VILLAGE OF HOFFMAN ESTATES	12,609.76
9/17/20	VOULA PIOTROWSKI	62.40
9/17/20	WARDS SCIENCE	807.98
9/17/20	WAREHOUSE DIRECT INC	538.06
9/17/20	WENGER CORPORATION	23.00
9/17/20	WEST PUBLISHING CO	1,857.90
9/17/20	WILLIAM H SADLIER INC	761.34
9/17/20	WILLOWGLEN ACADEMY-IL INC	4,702.69
9/17/20	WOODWIND & BRASSWIND INC	154.89
9/17/20	WURTH USA INC	1,476.11
9/17/20	ZORO TOOLS INC	981.63
<b>Total # Checks: 195</b>		<b>Total Amount: 501,950.06</b>

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**BOARD CHECKLISTING**

**September 18, 2020 - September 25, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/25/20	4N6 FANATICS.COM LLC	150.00
9/25/20	ADVANCED COMMUNICATIONS INC	3,647.00
9/25/20	ADVANCED TECHNOLOGIES CONSULT	1,047.00
9/25/20	BATTERIES PLUS-490 SCHAUMBURG	199.50
9/25/20	CENTRAL STATES BUS SALES INC	301.46
9/25/20	ENERGYCAP INC	1,790.00
9/25/20	FAST GEEKZ COMPUTER REPAIR LLC	499.97
9/25/20	GET FRESH PRODUCE INC	562.73
9/25/20	GOPHER SPORT	22.45
9/25/20	GORDON FLESCH COMPANY INC	4,120.45
9/25/20	HALOGEN SUPPLY CO INC	286.64
9/25/20	INTERVIEW STREAM	9,500.00
9/25/20	J & J POOL EQUIPMENT SERVICES	937.94
9/25/20	JC LICHT LLC	25.80
9/25/20	K & M PRINTING INC	90.00
9/25/20	MCMASTER-CARR SUPPLY CO	68.98
9/25/20	MELON INK SCREEN PRINT	2,551.00
9/25/20	METRO TANK AND PUMP CO	800.00
9/25/20	NASCO	3,360.45
9/25/20	NATIONAL SPEECH & DEBATE ASSOC	600.00
9/25/20	PIONEER MANUFACTURING COMPANY	1,811.25
9/25/20	QUILL CORPORATION	648.56
9/25/20	RECYCLE TECHNOLOGIES INC	299.53
9/25/20	UNIQUE PRODUCTS	1,309.11
9/25/20	UNITY SCHOOL BUS PARTS	2,646.60
9/25/20	VILLAGE OF HOFFMAN ESTATES	55.00
9/25/20	WASHINGTON MUSIC SALES CENTER	5,997.35
9/25/20	WEDIKO SCHOOL	9,358.17
9/24/20	A PARTS WAREHOUSE LLC	539.50
9/24/20	ABO PHARMACEUTICALS	14,263.08
9/24/20	AETNA PLYWOOD INC	979.32
9/24/20	ALBION ALLEN INC	60.48
9/24/20	ALEXANDRA D FLIESS	1,600.00
9/24/20	ALPHA BAKING CO INC	541.31
9/24/20	ARCON ASSOCIATES INC	43,904.06

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**BOARD CHECKLISTING**

**September 18, 2020 - September 25, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/24/20	ARLINGTON HEIGHTS FORD INC	22.37
9/24/20	ARTURO VEGA	189.99
9/24/20	ASSURED HEALTHCARE	28.50
9/24/20	AT&T	10,009.43
9/24/20	ATHLETICO LTD	82,539.11
9/24/20	AUTO-JET MUFFLER CORP	116.00
9/24/20	B & H PHOTO-VIDEO	1,426.00
9/24/20	BMO MASTERCARD	15,075.65
9/24/20	BOB'S DAIRY SERVICES	5,691.72
9/24/20	BOLLER CONSTRUCTION CO INC	303,533.53
9/24/20	BSN SPORTS LLC	1,149.28
9/24/20	BUFFALO GROVE HIGH SCHOOL	300.00
9/24/20	BURLINGTON ENGLISH INC	5,760.00
9/24/20	CAROLINA BIOLOGICAL SUPPLY CO	33.96
9/24/20	CDW GOVERMNT INC	190,413.72
9/24/20	CAMELOT THERAPEUTIC DAY SCHOOL	1,616.13
9/24/20	CHICAGOLAND HUNTER SERVICE	3,810.00
9/24/20	CINTAS CORP	651.15
9/24/20	CLASSWORK CO	7,494.00
9/24/20	COIT DRAPERY CLEANERS INC	4,485.00
9/24/20	COMBINED ROOFING SERVICES LLC	42,550.00
9/24/20	CONSERV FS INC	170.40
9/24/20	CONSTELLATION NEW ENERGY INC	146,041.80
9/24/20	DAN LANSER	300.00
9/24/20	DISH NETWORK	53.04
9/24/20	ELIZABETH CLAIRE INC	400.00
9/24/20	EFFIE GALETSIS	19.10
9/24/20	ELAINA TOWNS	58.10
9/24/20	EQUIPMENT INTERNATL	83.86
9/24/20	FABBRINIS' FLOWERS	120.00
9/24/20	FLINN SCIENTIFIC INC	1,234.20
9/24/20	FOX VALLEY FIRE & SAFETY CO	11.00
9/24/20	FRANK COONEY COMPANY	12,535.09
9/24/20	GORDON FOOD SERVICE INC	13,601.97
9/24/20	GRAINGER INC	31.46



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**September 18, 2020 - September 25, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/24/20	HERSEY HIGH SCHOOL	880.00
9/24/20	HODGES LOIZZI EISENHAMMER	260.76
9/24/20	HOME DEPOT USA INC	968.54
9/24/20	HUB INTERNATL MIDWEST LTD	30,496.00
9/24/20	IALL PETE KHAN	2,219.86
9/24/20	IL ASSN -SCHOOL ADMINISTRATORS	200.00
9/24/20	IL HS SCHOLASTIC BOWL COACHES	35.00
9/24/20	IL CONGRESSIONAL DEBATE ASSN	396.00
9/24/20	IL CONGRESSIONAL DEBATE ASSN	114.00
9/24/20	IL CONGRESSIONAL DEBATE ASSN	126.00
9/24/20	IL SCHOOL PSYCHOLOGIST ASSN	975.00
9/24/20	INDESTRUCTO RENTAL COMPANY INC	11,000.00
9/24/20	INGRAM BOOK GROUP LLC	378.06
9/24/20	INPRO CORPORATION	1,411.63
9/24/20	RUSH TRUCK CENTER-HUNTLEY	7,339.53
9/24/20	IRMINA JASKOLKA	61.00
9/24/20	HENNING BROTHERS	36.80
9/24/20	JAMES KERBER	200.00
9/24/20	JEM TOP INC	99.00
9/24/20	JENNIFER MAE MCINTYRE	200.00
9/24/20	JOHNSTONE SUPPLY	176.96
9/24/20	JONATHON JANUS	5,200.00
9/24/20	JPI DISPLAY	3,500.00
9/24/20	JW PEPPER & SON INC	219.60
9/24/20	KENT AUTOMOTIVE	866.36
9/24/20	KEVIN PEREZ	17.00
9/24/20	ADOLPH KIEFER & ASSOC LLC	1,183.98
9/24/20	LEARNWELL	532.00
9/24/20	LIGHTNING PREDICTION SERVICES	300.00
9/24/20	LISA LAU	1,200.00
9/24/20	MADHAVI BOMMAREDDY	59.40
9/24/20	MATTHEW HILDEBRAND	104.66
9/24/20	MEMBEAN INC	530.00
9/24/20	MENARDS-HANOVER PARK	1,219.42
9/24/20	MHC SOFTWARE INC	12,330.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/24/20	MICHELLE LU	145.25
9/24/20	MIDWEST TRANSIT EQUIPMENT INC	2,101.08
9/24/20	MIKE O'DONOGHUE	62.79
9/24/20	MIKE'S TOWING-AUTO & TRUCK RPR	230.00
9/24/20	MINDSIGHT	18,675.18
9/24/20	MITCHELL 1	4,120.00
9/24/20	MO' MONEY ASSOCIATES LLC	2,028.00
9/24/20	NAPA OF PALATINE-DUNDEE	1,066.21
9/24/20	NEFF COMPANY	351.25
9/24/20	OFFICE DEPOT	337.73
9/24/20	OFFICE OF STATE FIRE MARSHAL	100.00
9/24/20	PALATINE TRUE VALUE	41.45
9/24/20	PALOS SPORTS INC	47.70
9/24/20	PARTS TOWN LLC	228.52
9/24/20	PEI WU	1,175.50
9/24/20	PINNACLE TOWERS LLC	1,005.99
9/24/20	POMP'S TIRE SERVICE INC	22.64
9/24/20	PORTER PIPE & SUPPLY CO INC	533.80
9/24/20	PYRAMID SCHOOL PRODUCTS	389.85
9/24/20	RIVEREDGE HOSPITAL	140.00
9/24/20	ROLLING MEADOWS HIGH SCHOOL	330.00
9/24/20	ROSE PEST SOLUTIONS	125.00
9/24/20	ROSEN PUBLISHING	3,625.00
9/24/20	SAFETYLANE EQUIPMENT CORP	629.45
9/24/20	SAGE PUBLICATIONS INC	16,224.75
9/24/20	SANDY HURD	59.75
9/24/20	SCHNEIDER ELECTRIC	10,435.50
9/24/20	SCHOOL HEALTH SUPPLY CORP	86.96
9/24/20	SCHOOL SPECIALTY INC	52.50
9/24/20	SERVICE WITH A SMILE	224.66
9/24/20	SHARPS COMPLIANCE INC	444.74
9/24/20	SID HARVEY-CHICAGO	1,725.00
9/24/20	SMITH SECKMAN REID INC	4,727.00
9/24/20	SNAP-ON INDUSTRIAL	560.49
9/24/20	ST VIATOR HIGH SCHOOL	900.00

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/24/20	STANDARD INSURANCE COMPANY	73,970.20
9/24/20	STREAMWOOD BEHAVIORAL HEALTH	240.00
9/24/20	TESTOUT CORPORATION	7,368.00
9/24/20	THE COLLEGE BOARD	175.00
9/24/20	THE STANDARD COMPANIES	115.00
9/24/20	TRANE US INC	913.64
9/24/20	ULINE INC	2,417.14
9/24/20	UMA SHANMUGAM	21.75
9/24/20	UNITED ANALYTICAL SERVICES INC	995.00
9/24/20	UZBL LLC	480.00
9/24/20	VARSITY SPIRIT FASHIONS	3,880.80
9/24/20	VILLAGE OF PALATINE	7,975.02
9/24/20	VILLAGE OF PALATINE	17,255.00
9/24/20	WAREHOUSE DIRECT INC	650.82
9/24/20	WELDING INDUSTRIAL SUPPLY	22.35
9/24/20	WOODWIND & BRASSWIND INC	1,265.11
9/24/20	WURTH USA INC	2,302.77
<b>Total # ACH/Checks: 157</b>		<b>Total Amount: 1,243,968.15</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 26, 2020 - October 2, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/2/20	4N6 FANATICS.COM LLC	150.00
10/2/20	A BARR SALES INC	372.00
10/2/20	ACCURATE OFFICE SUPPLY	127.68
10/2/20	ACTIVE ELECTRICAL SUPPLY CO	79.87
10/2/20	AMERICANEAGLE.COM	8,384.00
10/2/20	AVERUS INC	549.15
10/2/20	BLACKBOARD INC	19,085.00
10/2/20	BRUCKER COMPANY	794.80
10/2/20	CASSANDRA STRINGS INC	2,500.00
10/2/20	CDW GOVERMNT INC	1,530.68
10/2/20	CENTRAL STATES BUS SALES INC	836.68
10/2/20	COGENT COMMUNICATIONS INC	4,760.00
10/2/20	COLFAX WELDING & FABRICATING	144.62
10/2/20	CONNEXION	96.18
10/2/20	CREEKSIDE PRINTING	7,887.37
10/2/20	DIRECT FITNESS SOLUTIONS LLC	1,712.18
10/2/20	FIX THIS! MUSICAL INSTR REPAIR	80.00
10/2/20	GET FRESH PRODUCE INC	855.76
10/2/20	INSIGHT PUBLIC SECTOR	262.72
10/2/20	JC LICHT LLC	20.50
10/2/20	JOHN'S PAINT AND BODY	931.00
10/2/20	K & M PRINTING INC	9,879.00
10/2/20	LASER PRO CO INC	2,678.00
10/2/20	LEARNWELL	798.00
10/2/20	MECOR INC	331.58
10/2/20	O'REILLY AUTO PARTS	4.80
10/2/20	PARKLAND PREP ACADEMY INC.	11,225.00
10/2/20	SCHOOL NURSE SUPPLY INC	353.44
10/2/20	TRIMARK-MARLINN LLC	1,245.00
10/2/20	TSA CONSULTING GROUP INC	1,042.08
10/2/20	UNITY SCHOOL BUS PARTS	2,870.06
10/2/20	WORKPLACE SOLUTIONS LLC	3,278.88
10/2/20	WURTH BAER SUPPLY COMPANY	359.20
10/1/20	IL ART EDUCATION ASSN-IAEA	100.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 26, 2020 - October 2, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/1/20	A PARTS WAREHOUSE LLC	76.91
10/1/20	AETNA PLYWOOD INC	234.58
10/1/20	ALEXANDRA D FLIESS	800.00
10/1/20	ALL TILE INC	853.10
10/1/20	ALPHA AUTO GLASS INC	235.00
10/1/20	ALPHA BAKING CO INC	833.13
10/1/20	ANITA GOVIC	900.00
10/1/20	ARLINGTON HEIGHTS FORD INC	404.68
10/1/20	AT&T	231.30
10/1/20	AUTO-JET MUFFLER CORP	136.08
10/1/20	AVALON PETROLEUM COMPANY	12,321.89
10/1/20	BLICK ART MATERIALS LLC	457.51
10/1/20	BOB'S DAIRY SERVICES	9,970.93
10/1/20	BONNIE DUNDEE GOLF COURSE	150.00
10/1/20	BSN SPORTS LLC	164.56
10/1/20	CAROL STEARNES	71.49
10/1/20	CAROLINA BIOLOGICAL SUPPLY CO	311.88
10/1/20	CDW GOVERMNT INC	1,460.24
10/1/20	CHAD FALK	17.25
10/1/20	CHICAGO BEHAVIORAL HOSPITAL	200.00
10/1/20	CHIEF ARCHITECT INC	14,090.00
10/1/20	CHRISTINE PARRA	69.85
10/1/20	CINTAS CORP	775.96
10/1/20	COMCAST CABLE	29.60
10/1/20	COMCAST CABLE	50.67
10/1/20	CONSERV FS INC	637.50
10/1/20	DEBBIE SCHMIDT	120.00
10/1/20	DEBORAH FALLON	115.48
10/1/20	DELTAMATH SOLUTIONS LLC	150.00
10/1/20	DONNA BARNES	120.00
10/1/20	DORIS KASPER	89.95
10/1/20	ELVIRA MUHAMEDAGIC	120.00
10/1/20	HP PRODUCTS CORPORATION	118.17
10/1/20	FOLLETT SCHOOL SOLUTIONS INC	5,505.40

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 26, 2020 - October 2, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/1/20	G W BERKHEIMER CO INC	74.60
10/1/20	GAIL J SOMMERFELD	300.00
10/1/20	GOLDSTAR LEARNING INC	64,717.59
10/1/20	GORDON FOOD SERVICE INC	381.46
10/1/20	GRAINGER INC	287.80
10/1/20	GREAT LAKES COCA-COLA DISTRIB	756.76
10/1/20	HELEN WHIDDEN	94.70
10/1/20	HERSEY HIGH SCHOOL	220.00
10/1/20	HILLDALE GOLF COURSE	3,575.00
10/1/20	HOME DEPOT USA INC	524.92
10/1/20	HOME DEPOT USA INC	18,088.00
10/1/20	IALL PETE KHAN	759.95
10/1/20	IDLEWOOD ELECTRIC SUPPLY INC	42.14
10/1/20	IL CONGRESSIONAL DEBATE ASSN	102.00
10/1/20	IL SCHOOL PSYCHOLOGIST ASSN	360.00
10/1/20	INFOBASE LEARNING	1,387.60
10/1/20	RUSH TRUCK CENTER-HUNTLEY	2,659.44
10/1/20	IRENE CONGDON	120.00
10/1/20	JENNIFER DONOVAN	106.22
10/1/20	JESSICA AULISIO	16.80
10/1/20	JLJ CONTRACTING INC	30,643.50
10/1/20	JOSTENS INC	71.70
10/1/20	JW PEPPER & SON INC	60.00
10/1/20	KAREN STEVENS	120.00
10/1/20	KAREN ZINGA	43.99
10/1/20	KATHLEEN GRGURICH	82.69
10/1/20	KATHLEEN JARMOLINSKI	120.00
10/1/20	KATHY KASS	115.66
10/1/20	KEN DOMANUS	47.10
10/1/20	KENT AUTOMOTIVE	902.19
10/1/20	LAURA RETTKE	105.28
10/1/20	LEARNING A-Z	105.45
10/1/20	LILIANA LACI	75.24
10/1/20	LISA CONRAD	329.66

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 26, 2020 - October 2, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/1/20	LISA SELESKI	12.65
10/1/20	LOUISE CORBEIL-HORTON	120.00
10/1/20	LOYOLA ACADEMY	75.00
10/1/20	MARIA RICO PERALES	120.00
10/1/20	MARILYN ALEVRAS	109.94
10/1/20	MCENERY LAWN CARE	4,700.00
10/1/20	MEGAN ABRAHAMS	17.20
10/1/20	MELISSA GROENEWOLD	58.10
10/1/20	MELISSA HERMANN	120.00
10/1/20	METRO PREPARATORY SCHOOL	5,149.66
10/1/20	MICHELLE RODRIGUEZ	119.35
10/1/20	MIDWEST TRANSIT EQUIPMENT INC	1,019.54
10/1/20	MIN WANG	100.00
10/1/20	MOHAWK STAMP COMPANY	3.24
10/1/20	NANCY RICKARDS	115.48
10/1/20	NAPA OF PALATINE-DUNDEE	1,173.44
10/1/20	NCS PEARSON	700.45
10/1/20	OAK PARK-RIVER FOREST H S	1,600.00
10/1/20	NORTHWEST COMMUNITY HOSPITAL	1,768.00
10/1/20	OFFICE DEPOT	16.17
10/1/20	OVERDRIVE INC	1,000.00
10/1/20	PALATINE TRUE VALUE	8.99
10/1/20	PALOS SPORTS INC	30.40
10/1/20	PAOLA SCHLICHTMANN	120.00
10/1/20	PATRICIA PALM	109.98
10/1/20	PEARLE VISION	200.00
10/1/20	PENNY GIANNOPOULOS	71.48
10/1/20	PIANO SOLUTIONS INC	1,499.99
10/1/20	PITTSBURGH PAINTS	234.51
10/1/20	PORTER PIPE & SUPPLY CO INC	183.36
10/1/20	PROSPECT HIGH SCHOOL	60.00
10/1/20	PYRAMID SCHOOL PRODUCTS	264.61
10/1/20	ALL AMER SPORTS CORP - RIDDELL	107.06
10/1/20	ROBIN BINGHAM	2,872.80

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**September 26, 2020 - October 2, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/1/20	ROLLING MEADOWS HIGH SCHOOL	330.00
10/1/20	ROOSEVELT UNIV	2,346.00
10/1/20	ROSEANNE NITTI	120.00
10/1/20	ROWENA RILLORAZA	120.00
10/1/20	S&S WORLDWIDE INC	54.49
10/1/20	SAGE PUBLICATIONS INC	1,310.00
10/1/20	SAMIRA KARAJIC	117.12
10/1/20	SARAH OZUNA	41.00
10/1/20	SAVVAS LEARNING COMPANY LLC	1,556.10
10/1/20	SCHAEFFER'S MFG CO	379.80
10/1/20	SHARLENE SCHMIDT	117.11
10/1/20	SHARON MCCOY	291.49
10/1/20	SNAP-ON INDUSTRIAL	55.77
10/1/20	STREAMWOOD BEHAVIORAL HEALTH	180.00
10/1/20	SUZETTE BURCH	91.34
10/1/20	SWANEL BEVERAGE INC	1,135.06
10/1/20	THE ATHLETIC EQUIPMENT SOURCE	3,023.50
10/1/20	THE CENTER:RESOURCES FOR TEACH	7,620.00
10/1/20	THE COLLEGE BOARD	150.00
10/1/20	UZBL LLC	480.00
10/1/20	VERIZON WIRELESS	2,696.71
10/1/20	VERIZON WIRELESS	43.93
10/1/20	WAREHOUSE DIRECT INC	115.43
10/1/20	YAMINI NOTARIA	109.98
<b>Total # ACH/Checks: 160</b>		<b>Total Amount: 310,892.01</b>



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 3, 2020 - October 9, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/9/20	ABO PHARMACEUTICALS	249.91
10/9/20	ACTIVE ELECTRICAL SUPPLY CO	492.00
10/9/20	ALEX LEIGH CENTER FOR AUTISM	8,572.20
10/9/20	AMERICAN TAXI DISPATCH INC	6,079.25
10/9/20	BIO CORPORATION	64.85
10/9/20	BLACKBOARD INC	1,200.00
10/9/20	CASSANDRA STRINGS INC	20.65
10/9/20	CCMSI	40,483.53
10/9/20	CDW GOVERMNT INC	420.00
10/9/20	CONDUENT HR CONSULTING LLC	931.50
10/9/20	CONNEXION	219.95
10/9/20	DIRECT FITNESS SOLUTIONS LLC	750.00
10/9/20	EBSCO SUBSC SERVICES	549.00
10/9/20	BRUCE ZALE	280.00
10/9/20	FAST GEEKZ COMPUTER REPAIR LLC	79.99
10/9/20	GO SOLUTIONS GROUP INC	47.30
10/9/20	GORDON FLESCH COMPANY INC	276.31
10/9/20	H-O-H WATER TECHNOLOGY INC	435.65
10/9/20	HALOGEN SUPPLY CO INC	3,324.00
10/9/20	IRON MOUNTAIN INC	2,125.75
10/9/20	JC LICHT LLC	126.62
10/9/20	JOSEPH ACADEMY IN DES PLAINES	37,026.99
10/9/20	JOSHUA A BARRAS PHD PC	750.00
10/9/20	K & M PRINTING INC	10,727.50
10/9/20	KAESER COMPRESSORS INC	422.76
10/9/20	KEYGUARD ASSISTIVE TECHNOLOGY	286.40
10/9/20	MCGRAW HILL SCHOOL EDUCATION	361.38
10/9/20	METRO TANK AND PUMP CO	3,412.00
10/9/20	MINDSIGHT	83,490.73
10/9/20	MOBILE MINI INC	161.70
10/9/20	NASCO	171.12
10/9/20	NEW HOPE ACADEMY LTD	7,134.27
10/9/20	NATIONAL SPEECH & DEBATE ASSOC	448.00
10/9/20	NICHOLAS & ASSOCIATES INC	68,035.60
10/9/20	PARKLAND PREP ACADEMY INC.	18,425.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 3, 2020 - October 9, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/9/20	PEARLE VISION	200.00
10/9/20	RADI-LINK INC	2,590.90
10/9/20	ROSE PEST SOLUTIONS	250.00
10/9/20	ROSE PEST SOLUTIONS	252.00
10/9/20	S A N E	638.65
10/9/20	SCHOLASTIC INC	109.89
10/9/20	SERVICE BUILDING MAINTENANCE	280.00
10/9/20	SPEAR CORPORATION	435.70
10/9/20	SPRING-ALIGN OF PALATINE INC	292.78
10/9/20	STOCK-TRAK INC	1,084.00
10/9/20	SUMMIT GROUP LLC	51.08
10/9/20	SWEETWATER-MUSIC TECHNOLOGY	816.00
10/9/20	TERRACE SUPPLY COMPANY	13.20
10/9/20	UNITY SCHOOL BUS PARTS	338.08
10/9/20	VILLAGE OF HOFFMAN ESTATES	22,815.17
10/9/20	VILLAGE OF HOFFMAN ESTATES	25,219.52
10/9/20	WURTH BAER SUPPLY COMPANY	497.27
10/9/20	YABLA INC.	266.40
10/8/20	A PARTS WAREHOUSE LLC	242.70
10/8/20	ACADEMIC BUZZER TEAM	90.00
10/8/20	ALLIED BENEFIT SYSTEMS INC	346.15
10/8/20	AMANDA SCHWEINEBRATEN	1,173.00
10/8/20	AMRA ALIBASIC	60.78
10/8/20	APRIL BUILDING SERVICES INC	12,690.00
10/8/20	AQUARIUM ADVENTURES + PETLAND	140.00
10/8/20	ARAMARK UNIFORM SERVICES INC	275.65
10/8/20	ASSURED HEALTHCARE	2,009.25
10/8/20	AT&T	6,638.11
10/8/20	ATHLETICO LTD	2,337.50
10/8/20	BARRINGTON HIGH SCHOOL	150.00
10/8/20	BETH POLICE	87.14
10/8/20	BLICK ART MATERIALS LLC	110.10
10/8/20	BMO MASTERCARD	3,990.75
10/8/20	BSN SPORTS LLC	2,248.00
10/8/20	CATHY KATHE	70.28

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 3, 2020 - October 9, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/8/20	CHAIN O'LAKES TRANSPORTATION	2,310.00
10/8/20	CHICAGO TRIBUNE	208.00
10/8/20	CHRISTI PARSONS	93.08
10/8/20	CINDY CLAUSSEN	95.57
10/8/20	CINTAS CORP	808.53
10/8/20	CISCO CAPITAL	103,615.40
10/8/20	LAKESHORE RECYCLING SYSTEM LLC	2,185.27
10/8/20	COMCAST CABLE	116.18
10/8/20	COMCAST CABLE	17.93
10/8/20	CONSTELLATION NEW ENERGY-GAS	7,457.79
10/8/20	CRUNCHED INC	1,859.04
10/8/20	CYNTHIA SHEAHAN	54.35
10/8/20	DAVE WOITAS	128.22
10/8/20	DE MOULIN BROS & CO	4,515.80
10/8/20	DEBBIE BURGESS	71.48
10/8/20	DEBRA BECKER	120.00
10/8/20	DESIGN SCIENCE INC	800.75
10/8/20	E J WELCH CO INC	260.01
10/8/20	EASTER SEALS METROPOLITAN CHIC	14,970.10
10/8/20	FABBRINIS' FLOWERS	124.50
10/8/20	FAST SIGNS OF ARLINGTON HTS	36.00
10/8/20	FLINN SCIENTIFIC INC	32.94
10/8/20	FOX VALLEY FIRE & SAFETY CO	5,838.80
10/8/20	FRANCES DRAVELLAS	13.80
10/8/20	GIANT STEPS IL INC	16,706.13
10/8/20	GORDON FOOD SERVICE INC	22,274.71
10/8/20	GRAINGER INC	1,192.52
10/8/20	GREGG JOHANN	300.00
10/8/20	GTSIMULATORS BY GLOBAL TECHNOL	81.95
10/8/20	HARLEM HIGH SCHOOL	100.00
10/8/20	HERITAGE-CRYSTAL CLEAN	594.90
10/8/20	HOME DEPOT USA INC	6,980.74
10/8/20	HOME DEPOT SUPPLY	1,947.95
10/8/20	IALL PETE KHAN	4,864.72
10/8/20	IDLEWOOD ELECTRIC SUPPLY INC	23.93

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 3, 2020 - October 9, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/8/20	IL PUBLIC HEALTH ASSOC	10.00
10/8/20	IL SCHOOL PSYCHOLOGIST ASSN	120.00
10/8/20	IMPACT APPLICATIONS INC	1,300.00
10/8/20	INCLUSIVE TLC SPECIAL NEED LLC	390.00
10/8/20	INFOBASE LEARNING	1,271.47
10/8/20	INGE SCHOLZ	75.26
10/8/20	INGRAM BOOK GROUP LLC	121.55
10/8/20	INTERSTATE BATTERIES - NO CHGO	426.64
10/8/20	RUSH TRUCK CENTER-HUNTLEY	4,704.22
10/8/20	HENNING BROTHERS	141.76
10/8/20	J W TRENCHING INC	20,250.00
10/8/20	JASON R STEVENS	3,519.00
10/8/20	JOHNSON CONTROLS	600.00
10/8/20	JOSTENS INC	12.20
10/8/20	JW PEPPER & SON INC	500.99
10/8/20	KALLI DALTON	4,800.00
10/8/20	KAREN LINNEMANN	85.50
10/8/20	KATOM RESTAURANT SUPPLY INC	1,333.68
10/8/20	KENT AUTOMOTIVE	1,126.12
10/8/20	KINSCH FLORAL MARKET	403.96
10/8/20	LAFARGE FOX RIVER DECOR STONE	775.00
10/8/20	LAKE CNTY REGIONAL OFFICE EDUC	450.00
10/8/20	LAURA CASTRO	120.00
10/8/20	LINCOLN LIBRARY PRESS INC	111.00
10/8/20	LISA KIRCHENS	120.00
10/8/20	MAKEMUSIC INC	2,320.00
10/8/20	MARIA VILLAFANA	97.40
10/8/20	MCKESSON MEDICAL-SURGICAL INC	485.56
10/8/20	MIDWEST TRANSIT EQUIPMENT INC	390.79
10/8/20	MIKE O'DONOGHUE	170.03
10/8/20	MIKE'S TOWING-AUTO & TRUCK RPR	257.00
10/8/20	MUSIC SALES DIGITAL SERVICES	1,915.98
10/8/20	NAPA OF PALATINE-DUNDEE	1,251.72
10/8/20	NATL BUSINESS EDUCATION ASSN	696.00
10/8/20	NEFF COMPANY	969.33

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 3, 2020 - October 9, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/8/20	NEW CONNECTIONS ACADEMY	33,590.10
10/8/20	NICOLE STACY	13.80
10/8/20	NORTHERN SUB SPEC ED DIS-NSSSED	76,471.24
10/8/20	OFFICE DEPOT	78.65
10/8/20	PALOS SPORTS INC	208.78
10/8/20	PARTS TOWN LLC	93.79
10/8/20	PAYPAL INC	54.10
10/8/20	PHILLIP KRZANKOWSKI	478.25
10/8/20	PITTSBURGH PAINTS	43.96
10/8/20	POMP'S TIRE SERVICE INC	2,885.18
10/8/20	PROQUEST INFORMATION & LEARNIN	5,858.64
10/8/20	PROWARE CO	296.93
10/8/20	PYRAMID SCHOOL PRODUCTS	257.64
10/8/20	RAE BENNETT	120.00
10/8/20	ALL AMER SPORTS CORP - RIDDELL	493.08
10/8/20	SALT CREEK RURAL PARK DISTRICT	528.00
10/8/20	SANTO SPORT STORE	106.50
10/8/20	SCHOOL DIST 54	2,423.52
10/8/20	SCHOOL HEALTH SUPPLY CORP	33.50
10/8/20	SCHOOL SPECIALTY INC	409.20
10/8/20	SENTRY SECURITY LLC	58.00
10/8/20	SHARPS COMPLIANCE INC	444.74
10/8/20	SHERWIN-WILLIAMS COMPANY	86.49
10/8/20	SHI INTERNATL CORPORATION	712.40
10/8/20	SIGNS BY TOMORROW	141.10
10/8/20	SNAP-ON INDUSTRIAL	27.93
10/8/20	SOUTH CAMPUS INC	5,361.93
10/8/20	STAPLES INC	8,970.00
10/8/20	SWANEL BEVERAGE INC	2,377.85
10/8/20	THE COVE SCHOOL INC	21,443.63
10/8/20	SOCIETY-MANUFACTURING ENGINEER	9,000.00
10/8/20	TOTAL COVERING INC	1,935.00
10/8/20	VERIZON WIRELESS	76.02
10/8/20	VERIZON WIRELESS	114.03
10/8/20	VILLAGE OF PALATINE	17,070.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECKLISTING**

**October 3, 2020 - October 9, 2020**

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/8/20	VILLAGE OF PALATINE	17,070.00
10/8/20	VILLAGE OF SCHAUMBURG	5,171.84
10/8/20	VIRTUAL CONNECTIONS ACADEMY	11,005.94
10/8/20	VISION SERVICE PLAN	7,788.00
10/8/20	VISTA HIGHER LEARNING	699.00
10/8/20	WAREHOUSE DIRECT INC	447.30
10/8/20	WEST PUBLISHING CO	1,300.53
10/8/20	INTRADO LIFE & SAFETY INC	500.00
10/8/20	WOLTERS KLUWER LIPPINCOTT	1,599.00
10/8/20	WURTH USA INC	582.69
10/8/20	ZOOM VIDEO COMMUNICATIONS INC	14,033.97
<b>Total # ACH/Checks: 186</b>		<b>Total Amount: 890,977.46</b>