

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 7, 2020 - August 13, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/13/20	A & A BODY SHOP INC	667.96
8/13/20	ACTIVE ELECTRICAL SUPPLY CO	67.54
8/13/20	AJ OLESON CONSTRUCTION CO	57,227.00
8/13/20	ALEX LEIGH CENTER FOR AUTISM	7,714.98
8/13/20	AMBER MECHANICAL CONTRACTORS	357,606.00
8/13/20	AMERICAN ELECTRIC CONSTRUCTION	2,484.00
8/13/20	AMERICANEAGLE.COM	16,768.00
8/13/20	ANTHONY GANAS	24.96
8/13/20	AQUARIUM ADVENTURES + PETLAND	140.00
8/13/20	ARCON ASSOCIATES INC	47,384.05
8/13/20	ARLYN DAY SCHOOL, INC	12,597.60
8/13/20	AT&T	90.20
8/13/20	B & H PHOTO-VIDEO	9,020.59
8/13/20	BANDRIBBONS	701.10
8/13/20	BEN WALL	46.60
8/13/20	BLICK ART MATERIALS LLC	2,274.61
8/13/20	BMO MASTERCARD	77,607.82
8/13/20	BOLLER CONSTRUCTION CO INC	212,403.84
8/13/20	CDW GOVERMNT INC	140,293.84
8/13/20	CENGAGE LEARNING INC	691.20
8/13/20	CENTRAL STATES BUS SALES INC	238.00
8/13/20	CHAS F BRUCKNER & SON INC	10,283.00
8/13/20	CINTAS CORP	980.90
8/13/20	LAKESHORE RECYCLING SYSTEM LLC	627.57
8/13/20	COGENT COMMUNICATIONS INC	4,760.00
8/13/20	COMCAST CABLE	116.16
8/13/20	COMCAST CORPORATION	4,400.00
8/13/20	COMMUNICATION SUPPLY CORP	1,836.00
8/13/20	CONNEXION	169.96
8/13/20	CONSOLIDATED FLOORING OF CHGO	15,046.00
8/13/20	CRISIS PREVENTION INSTITUTE	150.00
8/13/20	CRUNCHED INC	1,659.14
8/13/20	DAVE WOITAS	48.59
8/13/20	DEKALB MECHANICAL INC	5,427.00
8/13/20	DEMAY CONSTRUCTION	1,700.00

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8/13/20	DISCOVERY BENEFITS	2,401.25
8/13/20	EASTER SEALS METROPOLITAN CHIC	11,818.50
8/13/20	ELK GROVE HIGH SCHOOL	475.00
8/13/20	ESSCOE LLC	5,849.91
8/13/20	EXPLORELEARNING LLC	13,990.00
8/13/20	FABBRINIS' FLOWERS	656.00
8/13/20	FEDERAL EXPRESS CORP	42.78
8/13/20	FIELDTURF USA INC	191,455.61
8/13/20	FLINN SCIENTIFIC INC	8,526.15
8/13/20	FOX VALLEY FIRE & SAFETY CO	3,414.90
8/13/20	FRANCZEK PC	668.45
8/13/20	FRANK COONEY COMPANY	5,839.74
8/13/20	GET FRESH PRODUCE INC	661.01
8/13/20	GIANT STEPS IL INC	24,836.24
8/13/20	GLENN GRABANSKI	60.00
8/13/20	GO SOLUTIONS GROUP INC	245.95
8/13/20	GOPHER SPORT	526.50
8/13/20	GORDON FLESCH COMPANY INC	434.74
8/13/20	GORDON FOOD SERVICE INC	3,545.64
8/13/20	GROSSINGER CHEVROLET	62.98
8/13/20	HARTWIG PLUMBING & HEATING INC	1,018,800.00
8/13/20	IALL PETE KHAN	2,409.83
8/13/20	IL ALLIANCE ADMIN SPECIAL ED	1,980.00
8/13/20	ILLINOIS STATE UNIVERSITY	525.00
8/13/20	INNOVATIONS ACADEMY	14,147.76
8/13/20	INSIGHT PUBLIC SECTOR	2,700.00
8/13/20	INSPRA	125.00
8/13/20	INTERNATIONAL E-Z UP INC	1,986.88
8/13/20	RUSH TRUCK CENTER-HUNTLEY	884.74
8/13/20	IRON MOUNTAIN INC	2,024.67
8/13/20	J & E DUFF INC	400.00
8/13/20	HENNING BROTHERS	213.25
8/13/20	JAMF SOFTWARE LLC	119,380.00
8/13/20	JENSEN'S PLUMBING & HEATING	227,070.00
8/13/20	JOSEPH ACADEMY IN DES PLAINES	48,977.50

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8/13/20	JPI DISPLAY	3,820.83
8/13/20	K & M PRINTING CO INC	530.00
8/13/20	KAMMES AUTO & TRUCK REPAIR INC	265.00
8/13/20	KENT AUTOMOTIVE	3,555.74
8/13/20	KESHET DAY SCHOOL	10,236.22
8/13/20	KONE INC	26,027.68
8/13/20	L&W SUPPLY CORPORATION	1,995.20
8/13/20	LANGUAGE LINE SERVICES INC	546.50
8/13/20	LEARNING TECHNOLOGY CENTER	100.00
8/13/20	M & P PRESENTATIONS LLC	2,000.00
8/13/20	MARYVILLE ACADEMY	4,402.72
8/13/20	METRO TANK AND PUMP CO	1,050.00
8/13/20	MIKE O'DONOGHUE	152.20
8/13/20	MIKE'S TOWING-AUTO & TRUCK RPR	35.00
8/13/20	MINDSIGHT	219,327.65
8/13/20	MISERICORDIA HOME	2,390.67
8/13/20	MOBILE MINI INC	161.70
8/13/20	MONARCH CONSTRUCTION CO	812,079.00
8/13/20	MONICA JOHNSON	25.00
8/13/20	MULTI HEALTH SYSTEMS	311.04
8/13/20	NAPA OF PALATINE-DUNDEE	354.06
8/13/20	NEFF COMPANY	1,365.00
8/13/20	NELSON FIRE PROTECTION CO	8,541.00
8/13/20	NICHOLAS & ASSOCIATES INC	82,234.76
8/13/20	NICOLE SMULKSTYS	130.00
8/13/20	NO RED INK CORP	2,400.00
8/13/20	NORTHEASTERN IL UNIVERSI	36,180.72
8/13/20	NORTHERN ILLINOIS ACADEMY	12,288.30
8/13/20	OFFICE DEPOT	378.95
8/13/20	OLABISI ADEWUMI	94.00
8/13/20	PALATINE TRUE VALUE	28.46
8/13/20	PAYPAL INC	54.10
8/13/20	PITTSBURGH PAINTS	535.75
8/13/20	PRAXAIR DISTRIBUTION INC	66.38
8/13/20	PROJECT LEAD THE WAY INC	306.00

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8/13/20	PROSPECT ELECTRIC COMPANY	163,800.00
8/13/20	QUILL CORPORATION	65.52
8/13/20	R B CONSTRUCTION	61,200.00
8/13/20	RADI-LINK INC	1,074.75
8/13/20	RANDALL INDUSTRIES INC	1,418.25
8/13/20	RED WING SHOE CO	1,453.41
8/13/20	REINKE GYPSUM SUPPLY CO INC	1,390.00
8/13/20	RENEE J ERICKSON	1,032.40
8/13/20	ROGUE FITNESS	2,196.99
8/13/20	ROSE PEST SOLUTIONS	375.00
8/13/20	RYDIN DECAL	660.00
8/13/20	SAVVAS LEARNING COMPANY LLC	6,600.00
8/13/20	SCHOOL DIST 54	2,531.00
8/13/20	SCHOOL HEALTH SUPPLY CORP	500.52
8/13/20	SENTRY SECURITY LLC	29.00
8/13/20	SERVICE WITH A SMILE	2,392.36
8/13/20	SONIA SHANKMAN ORTHOGENIC SCH	4,881.38
8/13/20	SOUND INCORPORATED	9,322.00
8/13/20	SUMMIT GROUP LLC	1,402.56
8/13/20	T-MOBILE USA INC	1,000.00
8/13/20	TH PUMPS LLC	505.92
8/13/20	THE COVE SCHOOL INC	19,464.90
8/13/20	THYSSENKRUPP ELEVATOR CORP	89,297.41
8/13/20	TOP NOTCH PROMOTIONS INC	253.35
8/13/20	TRACK SURFACES COMPANY	158,400.00
8/13/20	TRANE US INC	814.44
8/13/20	TURNITIN LLC	16,144.00
8/13/20	ULTIMATE PLUMBING SUPPLY	165.58
8/13/20	UNIQUE PRODUCTS	102.83
8/13/20	UNISOURCE APPAREL INC	4,400.00
8/13/20	UNITED ANALYTICAL SERVICES INC	1,483.75
8/13/20	UNITY SCHOOL BUS PARTS	3,139.39
8/13/20	USA FIRE PROTECTION	24,503.00
8/13/20	VALOR TECHNOLOGIES INC	24,732.00
8/13/20	VERIZON WIRELESS	2,696.75

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8/13/20	VERIZON WIRELESS	2,696.71
8/13/20	VISION SERVICE PLAN	11,810.80
8/13/20	VILLAGE OF HOFFMAN ESTATES	13,846.75
8/13/20	WALTER & ASSOCIATES INC	285.00
8/13/20	WARDS SCIENCE	60.99
8/13/20	WAREHOUSE DIRECT INC	1,382.48
8/13/20	WASTE MANAGEMENT-CAROL STREAM	40.23
8/13/20	WAYSIDE PUBLISHING	40,579.32
8/13/20	WEDIKO SCHOOL	14,076.41
8/13/20	WENGER CORPORATION	460.00
8/13/20	WHITTED TAKIFF LLC	1,260.00
8/13/20	WILLOWGLEN ACADEMY-IL INC	3,465.14
8/13/20	WON DOOR CORPORATION	339.00
8/13/20	WORKPLACE SOLUTIONS LLC	3,278.88
8/13/20	WURTH BAER SUPPLY COMPANY	474.99
8/13/20	XEROX CORP-EQUP ORDRS	570.02
Total # Checks: 156		Total Amount: 4,648,415.00

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8/20/20	A & A BODY SHOP INC	2,595.00
8/20/20	A BARR SALES INC	372.00
8/20/20	A PARTS WAREHOUSE LLC	708.00
8/20/20	ADVANCED DISPOSAL CHICAGO	5,755.51
8/20/20	AETNA PLYWOOD INC	1,093.64
8/20/20	ALL TILE INC	450.46
8/20/20	AMERIGAS	1,149.08
8/20/20	ANN GEIER	24.05
8/20/20	APPLE INC-ED SALES	3,427.00
8/20/20	ARLINGTON HEIGHTS FORD INC	537.29
8/20/20	AT&T	14,875.27
8/20/20	AVERUS INC	1,582.15
8/20/20	BLICK ART MATERIALS LLC	948.20
8/20/20	BMO MASTERCARD	34,443.00
8/20/20	BSN SPORTS LLC	3,083.08
8/20/20	BURRIS EQUIPMENT CO	581.76
8/20/20	CAROLINA BIOLOGICAL SUPPLY CO	1,738.87
8/20/20	CARROLL SEATING COMPANY	940.00
8/20/20	CASSANDRA STRINGS	3,403.78
8/20/20	CDW GOVERMNT INC	781.11
8/20/20	CENGAGE LEARNING INC	800.00
8/20/20	CENTRAL STATES BUS SALES INC	160.92
8/20/20	CHAS F BRUCKNER & SON INC	68,148.00
8/20/20	CHILED A INSTITUTE INC	18,050.38
8/20/20	CINTAS CORP	3,270.87
8/20/20	LAKESHORE RECYCLING SYSTEM LLC	184.00
8/20/20	CLOSING THE GAP INC	404.10
8/20/20	COMMUNICATION SUPPLY CORP	194.00
8/20/20	CONNEXION	434.78
8/20/20	CONSTELLATION NEW ENERGY INC	145,350.39
8/20/20	COSTCO	360.00
8/20/20	CRUNCHED INC	1,359.29
8/20/20	DAILY HERALD-PO BOX 1420	1,062.20
8/20/20	DANIELLE DRAKE	10.90
8/20/20	DAWN WUCKI-ROSSBACH	92.00

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8/20/20	DE MOULIN BROS & CO	3,350.00
8/20/20	DISH NETWORK	53.04
8/20/20	ESPOSITO PIANO SERVICE	184.00
8/20/20	ESSCOE LLC	6,354.91
8/20/20	FAST SIGNS OF ARLINGTON HTS	191.00
8/20/20	FIELDTURF USA INC	49,245.18
8/20/20	FIX THIS! MUSICAL INSTR REPAIR	145.00
8/20/20	FLINN SCIENTIFIC INC	230.78
8/20/20	CENGAGE LEARNING INC	2,376.00
8/20/20	GFL ENVIRONMENTAL SVCS USA INC	26.24
8/20/20	GLENBROOK SOUTH HIGH SCHOOL	30.00
8/20/20	GOODHEART-WILLCOX PUBLISHER	3,014.48
8/20/20	GORDON FOOD SERVICE INC	393.03
8/20/20	GRAINGER INC	254.58
8/20/20	GROSSINGER CHEVROLET	41.94
8/20/20	HALLORAN POWER EQUIPMENT INC	56.99
8/20/20	HOUGHTON MIFFLIN HARCOURT CO.	2,869.53
8/20/20	IALL PETE KHAN	2,929.81
8/20/20	IDLEWOOD ELECTRIC SUPPLY INC	160.98
8/20/20	IL SCIENCE OLYMPIAD	50.00
8/20/20	INDEPENDENT HARDWARE INC	17,628.00
8/20/20	INFOBASE LEARNING	1,124.10
8/20/20	RUSH TRUCK CENTER-HUNTLEY	484.56
8/20/20	IXL LEARNING INC	9,000.00
8/20/20	HENNING BROTHERS	33.72
8/20/20	JACK CATTERO	200.00
8/20/20	JACK HENRY	200.00
8/20/20	JENNIFER KARSON	14.45
8/20/20	JENNIFER KENDRICK	26.00
8/20/20	JOHNSON CONTROLS	1,855.62
8/20/20	JW PEPPER & SON INC	597.33
8/20/20	KATHERINE KOOPMAN	56.91
8/20/20	KENT AUTOMOTIVE	507.81
8/20/20	KESHET DAY SCHOOL	2,320.05
8/20/20	LASER PRO CO INC	172.00

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8/20/20	LEARN BY DOING INC	2,589.00
8/20/20	LILLIAN M THIEL	99.27
8/20/20	LUCKS MUSIC LIBRARY	536.01
8/20/20	MCGRAW HILL SCHOOL EDUCATION	469.46
8/20/20	MECOR INC	201.96
8/20/20	MENARDS-HANOVER PARK	69.66
8/20/20	MENARDS-LONG GROVE	38.97
8/20/20	METRO TANK AND PUMP CO	762.00
8/20/20	MIDWEST TRANSIT EQUIPMENT INC	190.28
8/20/20	MIGHTY MITES AWARDS INC	323.00
8/20/20	MIKE'S TOWING-AUTO & TRUCK RPR	1,222.00
8/20/20	MOBILE MINI INC	161.70
8/20/20	NAPA OF PALATINE-DUNDEE	1,966.48
8/20/20	NASCO	3,032.11
8/20/20	NEFF COMPANY	461.44
8/20/20	NEWS-2 YOU INC	11,331.75
8/20/20	NATIONAL SPEECH & DEBATE ASSOC	180.00
8/20/20	NO RED INK CORP	10,000.00
8/20/20	NORTH AMERICAN CORP	100.44
8/20/20	NORTHWEST SUB SPECIAL ED ORG	223,802.00
8/20/20	OFFICE DEPOT	695.24
8/20/20	OFFICESUPPLY.COM	327.90
8/20/20	ORIENTAL TRADING CO INC	42.36
8/20/20	PALATINE ACE HARDWARE	31.95
8/20/20	PALATINE TRUE VALUE	16.74
8/20/20	PITTSBURGH PAINTS	174.00
8/20/20	POMP'S TIRE SERVICE INC	4,003.66
8/20/20	PRO-ED INC	235.40
8/20/20	PAR INC	273.90
8/20/20	PYRAMID SCHOOL PRODUCTS	82.50
8/20/20	QUALTRICS LLC	25,000.00
8/20/20	RICHARD DONOVAN	200.00
8/20/20	S A N E	130.90
8/20/20	S&S WORLDWIDE INC	7.14
8/20/20	SAVVAS LEARNING COMPANY LLC	33,654.53

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8/20/20	SCHOOL HEALTH SUPPLY CORP	4,679.81
8/20/20	SCHUTT RECONDITIONING	97.20
8/20/20	SENTRY SECURITY LLC	29.00
8/20/20	SERVICE BUILDING MAINTENANCE	280.00
8/20/20	SHERWIN-WILLIAMS COMPANY	59.50
8/20/20	STEVEN GILLETTE	21.60
8/20/20	STOCK-TRAK INC	955.00
8/20/20	SWANEL BEVERAGE INC	926.06
8/20/20	READING PLUS	5,525.00
8/20/20	TEACHER'S DISCOVERY	133.28
8/20/20	TERRACE SUPPLY COMPANY	20.46
8/20/20	THERM FLO INC	7,283.00
8/20/20	UNIQUE PRODUCTS	225.00
8/20/20	UNITY SCHOOL BUS PARTS	415.80
8/20/20	VERIZON WIRELESS	38.01
8/20/20	VERIZON WIRELESS	512.14
8/20/20	VERNIER SOFTWARE & TECHNOLOGY	1,408.00
8/20/20	VILLAGE OF PALATINE	7,245.15
8/20/20	VILLAGE OF PALATINE	17,255.00
8/20/20	WARDS SCIENCE	1,910.33
8/20/20	WAREHOUSE DIRECT INC	174.06
8/20/20	WAYSIDE PUBLISHING	114,004.33
8/20/20	WESTERN PSYCHOLOGICAL SERVICES	60.50
8/20/20	WURTH USA INC	1,896.21
8/20/20	ZORO TOOLS INC	255.51
Total # Checks: 130		Total Amount: 912,372.82

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8/21/20	BMO MASTERCARD	261.56
8/27/20	4N6 FANATICS.COM LLC	150.00
8/27/20	ACCURATE OFFICE SUPPLY	45.60
8/27/20	ALLIED BENEFIT SYSTEMS INC	311.20
8/27/20	ALPHA BAKING CO INC	794.26
8/27/20	ALYSSA POEHLMANN	635.00
8/27/20	AMERICAN BUTTON MACHINES	499.95
8/27/20	ANDREA STOREY	2,400.00
8/27/20	ANDREW B PETERSON	3,240.00
8/27/20	ANNA ZUBYLO	4,800.00
8/27/20	APRIL BUILDING SERVICES INC	49,440.00
8/27/20	ARBOR SCIENTIFIC	465.24
8/27/20	ASHLEY LANGLEY	400.00
8/27/20	ASHLEY POLLITT	1,210.77
8/27/20	AT&T	249.69
8/27/20	ATHLETIC SEATING LLC	6,112.00
8/27/20	BARRINGTON HIGH SCHOOL	225.00
8/27/20	BATTERIES PLUS-490 SCHAUMBURG	99.84
8/27/20	BIO-RAD LABORATORIES INC	524.53
8/27/20	BLEACHER AMERICA INC	400.00
8/27/20	BLICK ART MATERIALS LLC	454.91
8/27/20	BOB'S DAIRY SERVICES	5,726.26
8/27/20	BRITTANY MENDOZA	2,346.00
8/27/20	BSN SPORTS LLC	149.00
8/27/20	BUCKEYE CLEANING CENTER	5,194.80
8/27/20	CAITLIN CLARK-JOHNSON	2,473.14
8/27/20	CALEB COCHRUM	1,908.25
8/27/20	CARL SANDBURG HIGH SCHOOL	120.00
8/27/20	CARLY SUTHERLAND	1,943.00
8/27/20	CAROLINA BIOLOGICAL SUPPLY CO	1,826.73
8/27/20	CENTRAL STATES BUS SALES INC	449.04
8/27/20	CENTURY TILE SUPPLY COMPANY	146.39
8/27/20	CHAD BOBBIT	1,620.00
8/27/20	CHARLES NICHOLS	4,309.20
8/27/20	CHEMCRAFT INDUSTRIES INC	2,490.70

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8/27/20	CHEREA SPARKMAN	2,473.14
8/27/20	CHICAGO COMMUNICATIONS LLC	585.00
8/27/20	CINTAS CORP	918.80
8/27/20	CODEHS INC	55,300.00
8/27/20	COMMONWEALTH EDISON CO	16.01
8/27/20	COMPUTER SPORTS MEDICINE INC	2,250.00
8/27/20	CONSERV FS INC	1,125.00
8/27/20	CONSTELLATION NEW ENERGY-GAS	5,501.88
8/27/20	CRUNCHEd INC	1,159.39
8/27/20	DAILY HERALD-PO BOX 1420	586.00
8/27/20	DELL COMPUTER CORPORATION	16,090.11
8/27/20	DHARMA TRADING CO	15.58
8/27/20	DILIGENT CORPORATION	12,000.00
8/27/20	DIRECT FITNESS SOLUTIONS LLC	1,325.00
8/27/20	DISCOUNT SCHOOL SUPPLY	114.51
8/27/20	DUPAGE TOPSOIL INC	365.00
8/27/20	EDITH VELAZQUEZ	635.00
8/27/20	ELK GROVE HIGH SCHOOL	475.00
8/27/20	EMEDCO	46.90
8/27/20	ENCYCLOPEDIA BRITANNICA INC	1,075.00
8/27/20	ERIC GDOWSKI	1,200.00
8/27/20	FAB RITE SHEET METAL	39.50
8/27/20	FAST GEEKZ COMPUTER REPAIR LLC	1,184.93
8/27/20	FAST SIGNS OF ARLINGTON HTS	64.88
8/27/20	FITNESS WEAR INC	15,712.50
8/27/20	FLINN SCIENTIFIC INC	4,417.03
8/27/20	FLOORS INC	27,797.40
8/27/20	FOURTH CLIFF ADVENTURE INC	513.32
8/27/20	FOX VALLEY FIRE & SAFETY CO	4,949.10
8/27/20	CENGAGE LEARNING INC	1,280.00
8/27/20	GET FRESH PRODUCE INC	2,636.41
8/27/20	GFL ENVIRONMENTAL SVCS USA INC	78.71
8/27/20	GILMAN GEAR	2,230.03
8/27/20	GIMKIT LLC	5,000.00
8/27/20	GLOBAL EQUIPMENT COMPANY INC	270.00

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8/27/20	GO SOLUTIONS GROUP INC	32.30
8/27/20	GOODHEART-WILLCOX PUBLISHER	3,438.93
8/27/20	GOPHER SPORT	2,693.40
8/27/20	GORDON FLESCH COMPANY INC	3,420.82
8/27/20	GRAINGER INC	2,957.98
8/27/20	HENNING BROTHERS	9.00
8/27/20	HOUGHTON MIFFLIN HARCOURT CO.	10,941.45
8/27/20	IALL PETE KHAN	1,289.90
8/27/20	IDLEWOOD ELECTRIC SUPPLY INC	17.83
8/27/20	IL ASSN - PUPIL TRANSPORTATION	195.00
8/27/20	IL MUSIC EDUCATION ASSOCIATION	100.00
8/27/20	INDESTRUCTO RENTAL COMPANY INC	700.00
8/27/20	INSIGHT PUBLIC SECTOR	7,850.00
8/27/20	INTERSTATE BATTERIES - NO CHGO	581.04
8/27/20	RUSH TRUCK CENTER-HUNTLEY	1,144.19
8/27/20	IXL LEARNING INC	1,200.00
8/27/20	HENNING BROTHERS	443.44
8/27/20	JC LICHT LLC	101.70
8/27/20	JEANINE BREW	2,154.60
8/27/20	JEM TOP INC	266.24
8/27/20	JESSICA AULISIO	2,400.00
8/27/20	JESSICA ECKER	99.79
8/27/20	JOHN C BROWN	1,200.00
8/27/20	JOHN TEICHERT	4,800.00
8/27/20	JOHNSON CONTROLS	300.00
8/27/20	JOHNSON CONTROLS	536.48
8/27/20	JOSE CISNEROS	1,210.77
8/27/20	JOSEFINA GARCIA	3,200.00
8/27/20	JOSEPH MACNIDER	2,400.00
8/27/20	JULIE MOJICA	1,600.00
8/27/20	JW PEPPER & SON INC	32.98
8/27/20	K & M PRINTING CO INC	3,269.00
8/27/20	KARENA ROBINSON	2,400.00
8/27/20	KATIE MCGARVEY	1,200.00
8/27/20	KELLI M CARLETON	763.30

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/27/20	KENT AUTOMOTIVE	350.52
8/27/20	KRANZ INC	1,420.26
8/27/20	KURZWEIL EDUCATION INC	7,200.00
8/27/20	KUTA SOFTWARE LLC	452.00
8/27/20	L C & F ENTERPRISES INC	3,850.00
8/27/20	L&W SUPPLY CORPORATION	976.75
8/27/20	LAURA BOOK	1,112.25
8/27/20	LEARNING FORWARD	159.00
8/27/20	LIVINGTREE	2,250.00
8/27/20	LOYOLA ACADEMY	300.00
8/27/20	MANHARD CONSULTING LTD	4,500.00
8/27/20	MARISELA MARTINEZ	1,270.00
8/27/20	MARK FURST	107.99
8/27/20	MCGRAW HILL SCHOOL EDUCATION	11,562.10
8/27/20	MCMASTER-CARR SUPPLY CO	222.27
8/27/20	MEDICAL SHIPMENT LLC	285.65
8/27/20	METRO PREPARATORY SCHOOL	5,104.66
8/27/20	METRO TANK AND PUMP CO	1,050.00
8/27/20	MIDWEST PRINCIPALS CENTER	805.00
8/27/20	MINIPCR	1,925.00
8/27/20	MOHAWK STAMP COMPANY	12.80
8/27/20	NAPA OF PALATINE	16.99
8/27/20	NAPA OF PALATINE-DUNDEE	1,713.83
8/27/20	NASCO	3,768.91
8/27/20	NATIONAL STUDENT CLEARINGHOUSE	2,125.00
8/27/20	NATL COUNCIL OF TCHRS OF MATH	149.00
8/27/20	NATL SCHOOL P R ASSN - NSPRA	285.00
8/27/20	NCS PEARSON	110.00
8/27/20	NEWSELA INC	9,000.00
8/27/20	NICO VEGA	2,400.00
8/27/20	NICOLE SMULKSTYS	167.47
8/27/20	NILES WEST HIGH SCHOOL	85.00
8/27/20	NORTH SUBURBAN MATH LEAGUE	100.00
8/27/20	NORTHWEST SUB SPECIAL ED ORG	4,571.50
8/27/20	OFFICE DEPOT	1,027.91

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/27/20	OFFICE OF STATE FIRE MARSHAL	630.00
8/27/20	PADDOCK PUBLICATIONS INC	70.20
8/27/20	PAIGE A PFLANZ	2,824.32
8/27/20	PALATINE TRUE VALUE	11.98
8/27/20	PINNACLE TOWERS LLC	1,005.99
8/27/20	PITSCO INC	33.50
8/27/20	PITTSBURGH PAINTS	203.26
8/27/20	PIZZA BELLA	70.49
8/27/20	PORTER PIPE & SUPPLY CO INC	279.23
8/27/20	PR2 BLUE PRINT & SUPPLY	77.50
8/27/20	PREMIER MECHANICAL INC	301,298.00
8/27/20	PROSPECT HIGH SCHOOL	75.00
8/27/20	QUIZLET LLC	383.04
8/27/20	ALL AMER SPORTS CORP - RIDDELL	10,536.64
8/27/20	G E RIDDIFORD COMPANY	2,806.00
8/27/20	ROLLING MEADOWS HIGH SCHOOL	334.00
8/27/20	ROSALIA SOMARRIBA	2,473.14
8/27/20	RUSH TRUCK CENTER-HUNTLEY	133,917.00
8/27/20	SAFETYLANE EQUIPMENT CORP	1,692.00
8/27/20	SAGE PUBLICATIONS INC	1,405.00
8/27/20	SARGENT WELCH	354.32
8/27/20	SAVVAS LEARNING COMPANY LLC	148,366.25
8/27/20	SCHOLASTIC INC	365.37
8/27/20	SCHOOL HEALTH SUPPLY CORP	1,236.63
8/27/20	SERVICE BUILDING MAINTENANCE	280.00
8/27/20	SERVICE WITH A SMILE	3,115.00
8/27/20	SHERWIN-WILLIAMS COMPANY	33.50
8/27/20	SIRCHIE	205.81
8/27/20	SNAP-ON INDUSTRIAL	1,542.07
8/27/20	SPRING-ALIGN OF PALATINE INC	114.95
8/27/20	STANDARD INSURANCE COMPANY	73,970.20
8/27/20	STEPHANIE WERMES	1,943.00
8/27/20	STREAMWOOD PLASTICS LTD	190.00
8/27/20	STUCKEY CONSTRUCTION CO INC	54,632.69
8/27/20	STUKENT INC	850.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/27/20	SUMMIT GROUP LLC	483.16
8/27/20	SUNBELT RENTALS INC	2,733.60
8/27/20	SUPER TEACHER WORKSHEETS	24.95
8/27/20	SUSAN VANDERMEULEN	1,016.00
8/27/20	READING PLUS	15,350.00
8/27/20	TERRACE SUPPLY COMPANY	116.56
8/27/20	THE JUICE PLUS+ COMPANY LLC	297.90
8/27/20	THOMAS SCIENTIFIC LLC	278.51
8/27/20	TIFFANY REAGAN	1,526.00
8/27/20	TOM MOCON	83.88
8/27/20	TRANE US INC	4,584.23
8/27/20	TROPHIES BY GEORGE	33.50
8/27/20	TSA CONSULTING GROUP	941.88
8/27/20	TURNITIN LLC	3,390.00
8/27/20	UNIQUE PRODUCTS	956.40
8/27/20	UNITED COFFEE SERVICE INC	526.60
8/27/20	UNITY SCHOOL BUS PARTS	490.46
8/27/20	VERIZON WIRELESS	76.02
8/27/20	VILLAGE OF PALATINE	766.00
8/27/20	WALTERS SWIM SUPPLIES INC	424.75
8/27/20	WARDS SCIENCE	138.86
8/27/20	WAREHOUSE DIRECT INC	3,476.10
8/27/20	WASHINGTON MUSIC SALES CENTER	1,896.50
8/27/20	WAYSIDE PUBLISHING	65,355.86
8/27/20	WELDING INDUSTRIAL SUPPLY	22.35
8/27/20	WHITEBOARD COORDINATOR, INC	152,855.00
8/27/20	ZEP SALE & SERVICE	92.15
Total # Checks: 202		Total Amount: 1,413,503.49

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/3/20	A BARR SALES INC	61.00
9/3/20	A PARTS WAREHOUSE LLC	1,147.71
9/3/20	ACCURATE OFFICE SUPPLY	72.96
9/3/20	ACTIVE ELECTRICAL SUPPLY CO	3,684.70
9/3/20	AETNA PLYWOOD INC	1,338.80
9/3/20	ALIMED INC	50.73
9/3/20	AMERICANEAGLE.COM	8,384.00
9/3/20	ANIXTER INC	814.14
9/3/20	ANNA FARAGO	37.50
9/3/20	ARLINGTON POWER EQUIPMENT	165.59
9/3/20	B & H PHOTO-VIDEO	194.36
9/3/20	BEDFORD FREEMAN & WORTH PUBLI	2,100.00
9/3/20	BEN WALL	63.61
9/3/20	BLICK ART MATERIALS LLC	256.68
9/3/20	BOB'S DAIRY SERVICES	928.62
9/3/20	BSN SPORTS LLC	775.01
9/3/20	BUFFALO GROVE HIGH SCHOOL	300.00
9/3/20	CARNEGIE LEARNING INC	1,345.95
9/3/20	CAROLINA BIOLOGICAL SUPPLY CO	175.73
9/3/20	CENTRAL STATES BUS SALES INC	786.50
9/3/20	CENTURY PRINT & GRAPHICS	1,270.00
9/3/20	CHAMPION TEAMWEAR	600.00
9/3/20	CHEMCRAFT INDUSTRIES INC	4,042.86
9/3/20	CHRISTI PARSONS	122.55
9/3/20	CINTAS CORP	1,045.99
9/3/20	COMCAST CABLE	17.93
9/3/20	COMCAST CABLE	29.59
9/3/20	COMCAST CORPORATION	50.68
9/3/20	CONDUENT HR CONSULTING LLC	882.00
9/3/20	CONNEXION	2,604.80
9/3/20	CONSOLIDATED FLOORING OF CHGO	46,090.00
9/3/20	DANIEL STANFORD	65.80
9/3/20	DEBRA J STANEK	31.05
9/3/20	DEMCO INC	174.28
9/3/20	DON'S WORLD OF SPORTS INC	2,352.80

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/3/20	EDGENUITY INC	63,465.00
9/3/20	EDWARD F DELMAS JR	25.63
9/3/20	ELK GROVE HIGH SCHOOL	475.00
9/3/20	ELZBIETA KONIECKO	75.10
9/3/20	ESPOSITO PIANO SERVICE	261.00
9/3/20	FISHER SCIENTIFIC CO LLC	671.97
9/3/20	FLINN SCIENTIFIC INC	906.17
9/3/20	FOX VALLEY FIRE & SAFETY CO	159.00
9/3/20	FRANCZEK PC	270.00
9/3/20	GARVEY'S OFFICE PRODUCTS	9,990.00
9/3/20	GORDON FOOD SERVICE INC	25,828.89
9/3/20	GRAYBAR ELECTRIC CO INC	511.50
9/3/20	GREAT LAKES COCA-COLA DISTRIB	1,080.75
9/3/20	HEARTLAND PAYMENT SYSTEMS INC	900.00
9/3/20	HILLDALE GOLF COURSE	5,820.00
9/3/20	HILTI INC	148.78
9/3/20	HOME DEPOT USA INC	3,188.88
9/3/20	HOME DEPOT USA INC	20,010.00
9/3/20	HOME DEPOT SUPPLY	1,265.80
9/3/20	HOUGHTON MIFFLIN HARCOURT CO.	9,664.00
9/3/20	IALL PETE KHAN	2,609.87
9/3/20	ICTM MATHEMATICS CONTEST	400.00
9/3/20	IL COUNCIL OF TEACHERS OF MATH	35.00
9/3/20	IL SCIENCE & TECHNOLOGY INSTIT	1,500.00
9/3/20	IMPACT APPLICATIONS INC	875.00
9/3/20	INDEPENDENT HARDWARE INC	21,936.00
9/3/20	RUSH TRUCK CENTER-HUNTLEY	486.27
9/3/20	ISAIAH FORREST	70.75
9/3/20	IXL LEARNING INC	2,091.00
9/3/20	HENNING BROTHERS	85.75
9/3/20	JOHN CONWAY	28.75
9/3/20	JOHNSTONE SUPPLY	68.44
9/3/20	JORDAN SANDBERG	566.50
9/3/20	JW PEPPER & SON INC	186.19
9/3/20	K & M PRINTING INC	3,325.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/3/20	KENT AUTOMOTIVE	494.67
9/3/20	KINSCH FLORAL MARKET	276.98
9/3/20	KONE INC	171.15
9/3/20	LAKE COOK DISTRIBUTORS INC	5,260.70
9/3/20	LASER PRO CO INC	112.00
9/3/20	LAURA NEHF	11.20
9/3/20	LOYOLA ACADEMY	75.00
9/3/20	MASAKI YOSHIKAWA	39.30
9/3/20	MASTER TEACHER INC	919.70
9/3/20	MBL RECYCLING INC	370.00
9/3/20	MCMASTER-CARR SUPPLY CO	151.54
9/3/20	MENARDS-HANOVER PARK	208.92
9/3/20	METRO TANK AND PUMP CO	230.00
9/3/20	MIDWEST TRANSIT EQUIPMENT INC	1,900.90
9/3/20	MIKE'S TOWING-AUTO & TRUCK RPR	35.00
9/3/20	MONOPRICE INC	349.99
9/3/20	MRS NELSON'S BOOK COMPANY LLC	7,278.00
9/3/20	NAPA OF PALATINE	106.19
9/3/20	NAPA OF PALATINE-DUNDEE	1,145.84
9/3/20	NASCO	1,246.71
9/3/20	NATIONAL EDUCATIONAL MUSIC CO	1,025.80
9/3/20	NCS PEARSON	4,914.00
9/3/20	NEFF COMPANY	315.95
9/3/20	NEUCO INC	119.18
9/3/20	NEW TRIER HIGH SCHOOL	85.00
9/3/20	NORTH SUBURBAN MATH LEAGUE	200.00
9/3/20	OFFICE DEPOT	392.79
9/3/20	PADDOCK PUBLICATIONS INC	499.00
9/3/20	PALATINE ACE HARDWARE	7.99
9/3/20	PALATINE TRUE VALUE	17.56
9/3/20	PAPER SAVERS INC	262.28
9/3/20	PATLIN INC	662.78
9/3/20	PERMA-BOUND BOOKS	6,754.80
9/3/20	PLAQUES & SUCH	1,034.63
9/3/20	PRAXAIR DISTRIBUTION INC	68.59

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/3/20	PRO-ED INC	796.40
9/3/20	PROSPECT HIGH SCHOOL	400.00
9/3/20	RAJANY JOVAN	46.00
9/3/20	RALPH TOOREN	192.11
9/3/20	RESEARCH PRESS COMPANY	485.01
9/3/20	ROLLING MEADOWS HIGH SCHOOL	260.00
9/3/20	ROSE PEST SOLUTIONS	252.00
9/3/20	ROTARY CLUB OF PALATINE	75.00
9/3/20	S&S INDUSTRIAL SUPPLY	246.00
9/3/20	SAGE PUBLICATIONS INC	1,258.00
9/3/20	SANTO SPORT STORE	321.40
9/3/20	SARAH ZAFAR	22.10
9/3/20	SAVVAS LEARNING COMPANY LLC	31,879.59
9/3/20	SCHOLASTIC INC	296.68
9/3/20	SCHOLASTIC INC	1,731.29
9/3/20	SCHOOL HEALTH SUPPLY CORP	5,685.65
9/3/20	SHARPS COMPLIANCE INC	222.37
9/3/20	SILVIA AGREDA	32.45
9/3/20	SOUND INCORPORATED	9,322.00
9/3/20	SUPERIOR SWEEPING INC	230.00
9/3/20	SWEETWATER-MUSIC TECHNOLOGY	809.97
9/3/20	TAMARA MOORE	55.00
9/3/20	READING PLUS	6,250.00
9/3/20	THE STANDARD COMPANIES	4,439.00
9/3/20	THYSSENKRUPP ELEVATOR CORP	44,808.90
9/3/20	TOBII DYNAVOX LLC	1,891.00
9/3/20	TRIMARK-MARLINN LLC	4,050.00
9/3/20	UNITY SCHOOL BUS PARTS	1,203.61
9/3/20	VALDES ENTERPRISES INC	4,560.00
9/3/20	VERIZON WIRELESS	2,696.71
9/3/20	VERIZON WIRELESS	42.32
9/3/20	VILLAGE OF SCHAUMBURG	3,880.88
9/3/20	WARDS SCIENCE	842.30
9/3/20	WAREHOUSE DIRECT INC	4,915.56
9/3/20	WASHINGTON MUSIC SALES CENTER	4,700.10

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/3/20	WEST PUBLISHING CO	1,857.90
9/3/20	WSI MACHINERY INC	1,101.75
Total # Checks: 142		Total Amount: 439,649.10

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/10/20	A BARR SALES INC	558.00
9/10/20	A PARTS WAREHOUSE LLC	38.96
9/10/20	ACCURATE OFFICE SUPPLY	2,643.62
9/10/20	ACME TRUCK BRAKE & SUPPLY CO	502.22
9/10/20	ACTIVE ELECTRICAL SUPPLY CO	225.76
9/10/20	ALECIA ESCHENBRENNER	1,600.00
9/10/20	ALEX LEIGH CENTER FOR AUTISM	6,429.15
9/10/20	ALPHA BAKING CO INC	330.13
9/10/20	AMERICAN TAXI DISPATCH INC	2,095.00
9/10/20	ANDREW LAZZARA	1,173.00
9/10/20	ARLINGTON HEIGHTS FORD INC	41.94
9/10/20	ARLINGTON HEIGHTS PARK DISTRIC	180.00
9/10/20	AT&T	11,408.27
9/10/20	AT&T	90.20
9/10/20	ATHLETICO LTD	11,587.50
9/10/20	BATTERIES PLUS-490 SCHAUMBURG	130.80
9/10/20	BERLANDS HOUSE OF TOOLS INC	19.99
9/10/20	BMO MASTERCARD	1,718.05
9/10/20	BOB'S DAIRY SERVICES	1,242.43
9/10/20	BRAZEN BANDWORKS	3,390.00
9/10/20	BRUCKER COMPANY	1,145.00
9/10/20	CAROLINA BIOLOGICAL SUPPLY CO	1,895.61
9/10/20	CENTURY PRINT & GRAPHICS	1,120.00
9/10/20	CHAD BOBBIT	2,160.00
9/10/20	CHANEY ELECTRONICS INC	473.76
9/10/20	CAMELOT THERAPEUTIC DAY SCHOOL	5,699.87
9/10/20	CHICAGO TRIBUNE	455.00
9/10/20	CINTAS CORP	614.06
9/10/20	CLASSLINK INC	41,945.00
9/10/20	LAKESHORE RECYCLING SYSTEM LLC	743.99
9/10/20	COLIN J DOHERTY	2,800.00
9/10/20	COLLEEN LITTLE	540.00
9/10/20	COMCAST CORPORATION	4,400.00
9/10/20	CONNEXION	53.00
9/10/20	EASTER SEALS METROPOLITAN CHIC	16,545.90

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/10/20	EDPUZZLE INC	7,200.00
9/10/20	EZ FLEX SPORT MATS	328.00
9/10/20	FAST SIGNS OF ARLINGTON HTS	41.00
9/10/20	FLINN SCIENTIFIC INC	439.28
9/10/20	FRANK COONEY COMPANY	433.20
9/10/20	G W BERKHEIMER CO INC	202.13
9/10/20	GET FRESH PRODUCE INC	206.89
9/10/20	GFL ENVIRONMENTAL SVCS USA INC	136.44
9/10/20	GIANT STEPS IL INC	4,773.18
9/10/20	GLOBAL EQUIPMENT COMPANY INC	119.99
9/10/20	GORDON FOOD SERVICE INC	9,643.99
9/10/20	GRAINGER INC	357.68
9/10/20	HOME DEPOT USA INC	604.92
9/10/20	HORTENCIA GEIGER	1,046.52
9/10/20	IALL PETE KHAN	1,439.90
9/10/20	IDENTIFIX INC	5,340.00
9/10/20	IDLEWOOD ELECTRIC SUPPLY INC	146.40
9/10/20	IL CONGRESSIONAL DEBATE ASSN	20.00
9/10/20	IL CONGRESSIONAL DEBATE ASSN	20.00
9/10/20	IL HIGH SCHOOL ASSN	600.00
9/10/20	IL MUSIC EDUCATION ASSOCIATION	50.00
9/10/20	INTERNATIONAL E-Z UP INC	512.40
9/10/20	RUSH TRUCK CENTER-HUNTLEY	1,054.94
9/10/20	IRON MOUNTAIN INC	2,024.67
9/10/20	HENNING BROTHERS	48.80
9/10/20	JACKIE BROWN	428.56
9/10/20	JORDAN SANDBERG	2,473.14
9/10/20	JOSEPH ACADEMY IN DES PLAINES	2,938.65
9/10/20	KAMMES AUTO & TRUCK REPAIR INC	250.00
9/10/20	KELLIE FLORES	1,600.00
9/10/20	KESHET DAY SCHOOL	1,392.03
9/10/20	KONEMATIC INC	1,450.00
9/10/20	LAFARGE FOX RIVER DECOR STONE	2,674.00
9/10/20	LASER PRO CO INC	89.00
9/10/20	LAWRENCE ANTOS	484.97

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/10/20	LOU MALNATIS PIZZERIA	115.60
9/10/20	LUCKS MUSIC LIBRARY	208.52
9/10/20	MANHARD CONSULTING LTD	3,630.00
9/10/20	MARKSMART RECYCLED RUBBER PROD	954.00
9/10/20	MARYVILLE ACADEMY	6,918.56
9/10/20	MATTHEW KOEHLINGER	4,800.00
9/10/20	MCKESSON MEDICAL-SURGICAL INC	839.09
9/10/20	MHC SOFTWARE INC	360.00
9/10/20	MICHAEL DEVRIES	2,800.00
9/10/20	MIKE'S TOWING-AUTO & TRUCK RPR	456.00
9/10/20	MOBILE MINI INC	161.70
9/10/20	MODINE MANUFACTURING	4,080.00
9/10/20	NAPA OF PALATINE-DUNDEE	316.47
9/10/20	NASCO	132.22
9/10/20	NCS PEARSON INC	643.50
9/10/20	NEW CONNECTIONS ACADEMY	22,982.70
9/10/20	NEW HOPE ACADEMY LTD	3,026.66
9/10/20	NICHOLAS & ASSOCIATES INC	65,883.33
9/10/20	NICHOLAS KOSTALEK	2,400.00
9/10/20	NICHOLE M GREENING	2,800.00
9/10/20	NICOR GAS	12.52
9/10/20	NOODLE TOOLS INC	555.00
9/10/20	NORTHERN SUB SPEC ED DIS-NSSD	3,044.60
9/10/20	OPTIMA PLUMBING SUPPLY LLC	907.84
9/10/20	OSWEGO COMMUNITY HIGH SCHOOL	30.00
9/10/20	OVERDRIVE INC	15,000.00
9/10/20	PADDOCK PUBLICATIONS INC	49.95
9/10/20	PALATINE TRUE VALUE	78.62
9/10/20	PARKLAND PREP ACADEMY INC.	12,897.50
9/10/20	PAYPAL INC	54.10
9/10/20	PERFORMANCE HEALTH SUPPLY INC	107.90
9/10/20	PITSCO INC	384.73
9/10/20	PITTSBURGH PAINTS	30.84
9/10/20	PLASTICPRINTERS.COM	7,705.27
9/10/20	PORTER PIPE & SUPPLY CO INC	351.99

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 4, 2020 - September 10, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/10/20	PROJECT LEAD THE WAY INC	16,000.00
9/10/20	PROQUEST INFORMATION & LEARNIN	1,939.17
9/10/20	PROWARE CO	201.83
9/10/20	REHABMART LLC	1,942.48
9/10/20	INTERVIEW STREAM	6,333.33
9/10/20	ROLLING MEADOWS HIGH SCHOOL	260.00
9/10/20	ROSE PEST SOLUTIONS	125.00
9/10/20	SANDY SALDANO	34.45
9/10/20	SCHOOL DIST 54	1,477.22
9/10/20	SCHOOL HEALTH SUPPLY CORP	2,004.32
9/10/20	SCHOOL OUTFITTERS	2,484.39
9/10/20	SHERWIN-WILLIAMS COMPANY	732.80
9/10/20	SOUTH CAMPUS INC	3,061.37
9/10/20	STEINER ELECTRIC COMPANY	2,168.00
9/10/20	STEVE SCHOLZ	75.00
9/10/20	STREAMWOOD BEHAVIORAL HEALTH	220.00
9/10/20	SUNBELT RENTALS INC	2,733.60
9/10/20	SUSAN QUINN	93.40
9/10/20	SWANEL BEVERAGE INC	2,250.36
9/10/20	SWANK MOTION PICTURES INC	11,210.00
9/10/20	THE CABLE COMPANY	107.86
9/10/20	THE EDGE SPORTS APPAREL	1,515.00
9/10/20	THOMAS MOORE	2,400.00
9/10/20	TOP NOTCH PROMOTIONS INC	641.50
9/10/20	TRIMARK-MARLINN LLC	645.00
9/10/20	TRUSS LEADERSHIP	160.00
9/10/20	TYLER TECHNOLOGIES INC	58,589.92
9/10/20	ULINE INC	406.05
9/10/20	UNIQUE PRODUCTS	183.63
9/10/20	VALOR TECHNOLOGIES INC	4,825.00
9/10/20	VASILIJ ACIC	3,816.50
9/10/20	VIRTUAL CONNECTIONS ACADEMY	3,661.58
9/10/20	VISION SERVICE PLAN	11,895.18
9/10/20	VILLAGE OF HOFFMAN ESTATES	24,709.18
9/10/20	VILLAGE OF HOFFMAN ESTATES	14,309.76

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/10/20	WARDS SCIENCE	1,007.52
9/10/20	WAREHOUSE DIRECT INC	1,746.08
9/10/20	WHITTED TAKIFF LLC	3,145.25
9/10/20	WORKPLACE SOLUTIONS LLC	3,278.88
9/10/20	YASSILA D DELGADO	2,400.00
9/10/20	ZOOM VIDEO COMMUNICATIONS INC	49,180.75
9/10/20	ZORO TOOLS INC	450.00
Total # Checks: 147		Total Amount: 585,707.46