

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 10, 2020 - January 16, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/16/20	UNITED DISPATCH	423.20
1/16/20	A BARR SALES INC	270.00
1/16/20	A MESSE SUPPLY CORP	2,234.80
1/16/20	A PARTS WAREHOUSE LLC	192.00
1/16/20	ACCURATE OFFICE SUPPLY	196.66
1/16/20	ACME TRUCK BRAKE & SUPPLY CO	15.25
1/16/20	ACTIVE ELECTRICAL SUPPLY CO	1,001.85
1/16/20	ADVANCED DISPOSAL CHICAGO	7,598.33
1/16/20	AETNA PLYWOOD INC	2,471.40
1/16/20	ALEX LEIGH CENTER FOR AUTISM	13,715.52
1/16/20	ALEXANDRA D FLIESS	8.73
1/16/20	ALL-WAYS TRANSPORTATION INC	11,715.00
1/16/20	ALLIED BENEFIT SYSTEMS INC	120.45
1/16/20	ALPHA BAKING CO INC	1,029.64
1/16/20	AMAZON.COM SERVICES INC	5,592.50
1/16/20	AVS COMPANIES	75.00
1/16/20	AMERICAN ELECTRIC CONSTRUCTION	13,162.00
1/16/20	AMERICAN TAXI DISPATCH INC	87,922.75
1/16/20	ANDERSON LOCK COMPANY LTD	166.80
1/16/20	AQUARIUM ADVENTURES + PETLAND	140.00
1/16/20	ARAMARK UNIFORM SERVICES INC	1,091.72
1/16/20	ARLINGTON HEIGHTS LANES INC	310.50
1/16/20	AT&T	3,650.87
1/16/20	AT&T	86.43
1/16/20	AT&T	1,132.08
1/16/20	AVALON PETROLEUM COMPANY	50,865.72
1/16/20	AXESS TRANSPORTATION	2,371.00
1/16/20	CHICAGO PUBLIC SCHOOL DIST 299	140.00
1/16/20	BELVIDERE NORTH HIGH SCHOOL	300.00
1/16/20	BMO MASTERCARD	47,738.87
1/16/20	BOB'S DAIRY SERVICES	2,328.78
1/16/20	BR BLEACHERS INC	560.00
1/16/20	BRAZEN BANDWORKS	870.00
1/16/20	BRIAN HEDSTROM	32.05
1/16/20	BRUCKER COMPANY	270.40
1/16/20	BSN SPORTS LLC	115.00

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1/16/20	BUSINESS PROFESSIONALS OF AMER	924.00
1/16/20	BUSINESS PROFESSIONALS OF AMER	3,087.00
1/16/20	CHANGE ACADEMY	13,670.78
1/16/20	CAROLYN JOHLER	250.00
1/16/20	CDW GOVERMNT INC	372.60
1/16/20	CENTRAL STATES BUS SALES INC	99.98
1/16/20	CHRISTINE HOLMBERG	100.00
1/16/20	CHRISTOPHER JAMES ORIGER	284.88
1/16/20	CINTAS CORP	2,636.15
1/16/20	CLAUSING SERVICE CENTER	125.97
1/16/20	COGENT COMMUNICATIONS	4,760.00
1/16/20	COMCAST CABLE	118.57
1/16/20	COMCAST CORPORATION	4,400.00
1/16/20	COMMONWEALTH EDISON CO	83.88
1/16/20	COMMONWEALTH EDISON CO	6.88
1/16/20	COMPASS HEALTH CENTER LLC	140.00
1/16/20	CONDUENT HR CONSULTING LLC	927.00
1/16/20	CONNEXION	187.00
1/16/20	CONSERV FS INC	2,498.80
1/16/20	CONSTELLATION NEW ENERGY INC	215,156.81
1/16/20	COURTNEY CONNOLLY	1,350.00
1/16/20	CYNTHIA KING	200.00
1/16/20	DAN LAVERY	250.00
1/16/20	DANIELLE MCCREADY	261.00
1/16/20	DEMCO INC	515.32
1/16/20	DISCOVERY BENEFITS	2,337.50
1/16/20	DON'S WORLD OF SPORTS INC	2,414.40
1/16/20	DONALD BRUST	250.00
1/16/20	DONNA OGORZALY	35.50
1/16/20	COMMUNITY UNIT SCHOOL DIST 300	90.00
1/16/20	ELIZABETH J JAMNIK	152.92
1/16/20	ESPOSITO PIANO SERVICE	95.00
1/16/20	EUROPEAN SPORTS	648.00
1/16/20	FABBRINIS' FLOWERS	124.00
1/16/20	FAST GEEKZ COMPUTER REPAIR LLC	609.97
1/16/20	FASTENAL COMPANY	304.22

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1/16/20	FIRST STUDENT INC	12,993.34
1/16/20	FOREIGN CAR REBUILDING	275.00
1/16/20	FOX VALLEY FIRE & SAFETY CO	128.99
1/16/20	FRANCESCA ANDERSON	135.00
1/16/20	GEORGELO PIZZA	1,521.95
1/16/20	GET FRESH PRODUCE INC	1,343.75
1/16/20	GORDON FLESCH COMPANY INC	2,151.91
1/16/20	GORDON FOOD SERVICE INC	43,856.42
1/16/20	H-O-H WATER TECHNOLOGY INC	435.65
1/16/20	HALOGEN SUPPLY CO INC	2,913.85
1/16/20	HERSHEY'S ICE CREAM	685.40
1/16/20	HOLLY NELSON	250.00
1/16/20	HOME DEPOT	517.73
1/16/20	HUB INTERNATL MIDWEST LTD	21,250.00
1/16/20	IALL PETE KHAN	279.98
1/16/20	IDLEWOOD ELECTRIC SUPPLY INC	218.46
1/16/20	IL H S TENNIS COACHES ASSN	125.00
1/16/20	IL HIGH SCHOOL ART EXHIBITION	250.00
1/16/20	IL HIGH SCHOOL GIRLS GYMNASIIC	100.00
1/16/20	ILLINOIS VIRTUAL SCHOOL	1,110.00
1/16/20	INGRAM BOOK GROUP LLC	1,263.83
1/16/20	INTERSTATE BATTERIES - NO CHGO	505.74
1/16/20	RUSH TRUCK CENTER-HUNTLEY	3,172.59
1/16/20	HENNING BROTHERS	90.75
1/16/20	JACQUELINE SANCHEZ	4,100.00
1/16/20	JENNIFER COCHRAN	250.00
1/16/20	JML OVERHEAD DOOR INC	4,167.20
1/16/20	JOHN MAUK	200.00
1/16/20	JOHNSON CONTROLS	988.00
1/16/20	JOLIET TOWNSHIP HS DIST 204	270.00
1/16/20	JORDAN SANDBERG	34.39
1/16/20	JOSEPHINE HURLBURT	34.09
1/16/20	JUNIOR LIBRARY GUILD	469.70
1/16/20	JW PEPPER & SON INC	307.98
1/16/20	K & M PRINTING CO INC	1,520.00
1/16/20	KAMMES AUTO & TRUCK REPAIR INC	322.00

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1/16/20	KATHRYN MOK	35.56
1/16/20	KATHRYN ROSSI	150.00
1/16/20	KENT AUTOMOTIVE	1,085.48
1/16/20	KIM OBROCHTA	21.90
1/16/20	KRISTEEN PELL	250.00
1/16/20	LANGUAGE LINE SERVICES INC	1,700.47
1/16/20	LASER PRO CO INC	239.00
1/16/20	LATIN SCHOOL OF CHICAGO	75.00
1/16/20	LAUREN O'DONNELL	72.45
1/16/20	LECHNER AND SONS INC	1,440.00
1/16/20	LEE WOODS	4,800.00
1/16/20	LIFE FITNESS	27.50
1/16/20	LINDA L EGNATZ	470.00
1/16/20	LOYOLA ACADEMY	200.00
1/16/20	LUCITA HATHAWAY	60.94
1/16/20	MATTHEW REAVES	1,725.00
1/16/20	MAXIM STAFFING SOLUTIONS	357.50
1/16/20	MCMASTER-CARR SUPPLY CO	300.33
1/16/20	MICHAEL DOWNING	131.96
1/16/20	MICHAEL N KENES	131.96
1/16/20	MIDWEST ED FURNISHINGS	2,454.80
1/16/20	MIDWEST TRANSIT EQUIPMENT INC	1,665.23
1/16/20	MIKE'S TOWING-AUTO & TRUCK RPR	1,156.00
1/16/20	MINDSIGHT	438.75
1/16/20	MITCHELL ROBAK	150.00
1/16/20	MORTON GROVE AUTOMOTIVE	805.00
1/16/20	MUNCHS SUPPLY CO INC	31.78
1/16/20	MUSIC & ARTS	25.00
1/16/20	NAPERVILLE CENTRAL HIGH SCHOOL	300.00
1/16/20	NATL BUSINESS INSTITUTE	359.00
1/16/20	NATL SCIENCE TEACHERS ASSN	305.00
1/16/20	NIESHL	75.00
1/16/20	NIESHL	75.00
1/16/20	NEUCO INC	6,204.43
1/16/20	NICHOLAS & ASSOCIATES INC	212.70
1/16/20	NICHOLAS RICHARD CRIEL	900.00

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1/16/20	NICOR GAS	25.79
1/16/20	NO RED INK CORP	2,490.00
1/16/20	NORTHERN ILLINOIS ACADEMY	13,226.64
1/16/20	NORTHERN SUB SPEC ED DIS-NSSSED	4,655.34
1/16/20	OFFICE DEPOT	113.10
1/16/20	PADDOCK PUBLICATIONS INC	21.00
1/16/20	PALATINE TRUE VALUE	42.66
1/16/20	PARTITION PROS INC	2,100.00
1/16/20	PAULA J PARAT	5,625.00
1/16/20	PCM SALES INC	3,297.89
1/16/20	PEPSI BEVERAGE COMPANY	1,870.40
1/16/20	PETROCHOICE LLC	2,676.50
1/16/20	PITNEY BOWES INC	168.12
1/16/20	POMP'S TIRE SERVICE INC	1,385.46
1/16/20	RA ADAMS ENTERPRISES INC	2,777.36
1/16/20	RAPTOR TECHNOLOGIES LLC	545.00
1/16/20	RAY PAYNE	1,500.00
1/16/20	RAYNER & RINN-SCOTT INC	1,253.36
1/16/20	RED WING SHOE CO	1,523.15
1/16/20	REMIND101 INC	11,700.00
1/16/20	RESPONSE CENTER	150.00
1/16/20	RICHARD H SINGLETARY	326.80
1/16/20	RITA HEINZ	15.67
1/16/20	ROBIN YACTOR	55.72
1/16/20	ROLLING MEADOWS HIGH SCHOOL	480.00
1/16/20	ROSE PEST SOLUTIONS	250.00
1/16/20	ROW-LOFF PRODUCTIONS	127.00
1/16/20	RUNCO OFFICE SUPPLY	40.35
1/16/20	SARAH SCHADT	131.96
1/16/20	SCHAUMBURG HS PETTY CASH	94.97
1/16/20	SCHNEIDER ELECTRIC	10,040.25
1/16/20	SCHOOL NURSE SUPPLY INC	22.90
1/16/20	SCHOOLBELLS LTD	546.00
1/16/20	SCOTT C MCGRAW	152.92
1/16/20	SHARI OGILVIE	150.00
1/16/20	SHARS TOOL COMPANY	506.20

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/16/20	SIGNS TODAY	30.00
1/16/20	SNAP-ON INDUSTRIAL	3,841.25
1/16/20	SPRING-ALIGN OF PALATINE INC	119.95
1/16/20	SSCRMP- SECONDARY SCHOOL COOP	1,029,374.00
1/16/20	STREAMWOOD BEHAVIORAL HEALTH	320.00
1/16/20	TCS BASYS CONTROLS	330.00
1/16/20	TERRACE SUPPLY COMPANY	100.75
1/16/20	THE CENTER:RESOURCES FOR TEACH	635.00
1/16/20	THERESA SCHUMAN	250.00
1/16/20	THOMSON REUTERS-WEST	444.00
1/16/20	TIMOTHY J DOWLING	111.00
1/16/20	ULTIMATE PLUMBING SUPPLY	137.68
1/16/20	UNITY SCHOOL BUS PARTS	228.72
1/16/20	US POSTMASTER-COLFAX	235.00
1/16/20	VARSITY SPIRIT FASHIONS	14.55
1/16/20	VERIZON WIRELESS	540.12
1/16/20	VISION SERVICE PLAN	1,132.74
1/16/20	VISTAR - PERFORMANCE FOOD GRP	1,997.60
1/16/20	VLG OF PALATINE-POLICE	290.50
1/16/20	VLG OF PALATINE-SPEC CHARG	13.00
1/16/20	WAIST UP	1,227.36
1/16/20	WALTER A WICKS III	200.00
1/16/20	WAREHOUSE DIRECT INC	2,294.11
1/16/20	WEDIKO SCHOOL	11,426.92
1/16/20	WELDING INDUSTRIAL SUPPLY	21.35
1/16/20	WHITTED TAKIFF LLC	3,156.00
1/16/20	WILLIAM V MACGILL & CO	33.28
1/16/20	WOODSHOP REPAIR LLC	995.00
1/16/20	WORKPLACE SOLUTIONS LLC	3,278.88
1/16/20	WURTH USA INC	176.99
1/16/20	ZORO TOOLS INC	224.74

Total # Checks: 211

Total Amount:

1,789,322.87

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BOARD CHECK LISTING

January 17, 2020 - January 23, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/23/20	UNITED DISPATCH	2,214.00
1/23/20	ACCURATE OFFICE SUPPLY	304.24
1/23/20	ACTIVE ELECTRICAL SUPPLY CO	354.24
1/23/20	ADLAI STEVENSON HIGH SCHOOL	285.00
1/23/20	ALEXIAN BROS BEHAVIORAL HEALTH	3,440.00
1/23/20	AMAZON.COM SERVICES INC	428.43
1/23/20	AMERIGAS	9,219.27
1/23/20	ANNIKA EVE SUNDBERG	125.00
1/23/20	ANTHONY MALLORY CALLERO	253.17
1/23/20	ARAMARK UNIFORM SERVICES INC	1,091.72
1/23/20	ARLINGTON HEIGHTS FORD INC	342.74
1/23/20	AT&T	356.36
1/23/20	AT&T	9,987.90
1/23/20	ROCKFORD PUBLIC SCHOOL DIST205	225.00
1/23/20	BARRINGTON HIGH SCHOOL	350.00
1/23/20	BATAVIA HIGH SCHOOL	100.00
1/23/20	BEN WALL	104.64
1/23/20	BMO MASTERCARD	13,285.99
1/23/20	BOB'S DAIRY SERVICES	3,616.41
1/23/20	BOBBY EVERSON	125.00
1/23/20	BRENT CORBETT	67.86
1/23/20	BRUCKER COMPANY	1,790.20
1/23/20	BSN SPORTS LLC	10,986.13
1/23/20	BUFFALO GROVE HIGH SCHOOL	425.00
1/23/20	BURRIS EQUIPMENT CO	175.06
1/23/20	C ACITELLI HEATING AND PIPING	11,326.00
1/23/20	CARGILL INCORPORATED	4,118.45
1/23/20	CARL SANDBURG HIGH SCHOOL	75.00
1/23/20	CAROL DYLAN	125.00
1/23/20	CAROLINA BIOLOGICAL SUPPLY CO	67.35
1/23/20	CENTRAL COMMUNITY UNIT SD 301	225.00
1/23/20	CAMELOT THERAPEUTIC DAY SCHOOL	5,079.00
1/23/20	CHICAGO SHAKESPEARE THEATER	435.50
1/23/20	CHRISTINA MANCUSON	28.90
1/23/20	CHRISTOPHER JAMES ORIGER	263.92

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1/23/20	CINTAS CORP	350.42
1/23/20	COLLEEN L PAGNANI	546.68
1/23/20	COMCAST CABLE	29.70
1/23/20	CONSTELLATION NEW ENERGY-GAS	32,710.88
1/23/20	DAVE WOITAS	30.68
1/23/20	DEKALB HIGH SCHOOL	75.00
1/23/20	DEYANA MARINSKA	170.00
1/23/20	DIRECT FITNESS SOLUTIONS LLC	750.00
1/23/20	DISH NETWORK	58.03
1/23/20	DON'S WORLD OF SPORTS INC	1,576.00
1/23/20	COMMUNITY HIGH SCHOOL DIST 99	410.00
1/23/20	COMMUNITY HIGH SCHOOL DIST 99	50.00
1/23/20	COMMUNITY UNIT SCHOOL DIST 300	230.00
1/23/20	DUNG PHAM	636.00
1/23/20	EARTH NETWORKS	99.00
1/23/20	ELEANOR BARTSCH	125.00
1/23/20	ELK GROVE BOWL INC	173.75
1/23/20	ERICA LAUREN FUJA	136.32
1/23/20	ERIN KOZAKIS	125.00
1/23/20	BRUCE ZALE	120.00
1/23/20	FAST GEEKZ COMPUTER REPAIR LLC	120.00
1/23/20	FOX VALLEY FIRE & SAFETY CO	102.85
1/23/20	GEORGELO PIZZA	1,036.20
1/23/20	GET FRESH PRODUCE INC	915.31
1/23/20	GLENBARD TWP HS DIST 87	100.00
1/23/20	GLENBROOK NORTH HIGH SCHOOL	525.00
1/23/20	GLENBROOK SOUTH HIGH SCHOOL	565.00
1/23/20	GLENBROOK SOUTH HIGH SCHOOL	275.00
1/23/20	GORDON FOOD SERVICE INC	238.76
1/23/20	GRAINGER INC	22.72
1/23/20	GRAPHIC 14 INC	344.88
1/23/20	GREGG JOHANN	80.97
1/23/20	HARPER SPEECH TEAM	160.00
1/23/20	HARPER SPEECH TEAM	160.00
1/23/20	HARPER SPEECH TEAM	160.00

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1/23/20	HARPER SPEECH TEAM	160.00
1/23/20	HERITAGE-CRYSTAL CLEAN	846.08
1/23/20	HERSHEY'S ICE CREAM	478.17
1/23/20	HFO CHGO LLC	409.76
1/23/20	HINSDALE CENTRAL HIGH SCHOOL	225.00
1/23/20	HINSDALE SOUTH HIGH SCHOOL	225.00
1/23/20	HOME DEPOT	1,214.15
1/23/20	HONONEGAH HIGH SCHOOL	250.00
1/23/20	IALL PETE KHAN	1,329.92
1/23/20	IL COLLEGE AUTO INSTR ASSN	450.00
1/23/20	INDIANA PRINTING AND PUBLISHIN	18,601.00
1/23/20	INGRAM BOOK GROUP LLC	358.97
1/23/20	INTERSTATE BATTERIES - NO CHGO	754.22
1/23/20	RUSH TRUCK CENTER-HUNTLEY	4,833.17
1/23/20	ILLINOIS STATE UNIVERSITY	180.00
1/23/20	JENNIFER K NELSON	147.00
1/23/20	JOSEPH GODUTO	52.32
1/23/20	JOSEPH M KUPISZEWSKI	110.00
1/23/20	JOSTENS INC	26.02
1/23/20	JOURNEYED.COM INC	2,450.00
1/23/20	JW PEPPER & SON INC	988.56
1/23/20	K & M PRINTING CO INC	75.00
1/23/20	CHICAGO PUBLIC SCHOOL DIST 299	140.00
1/23/20	LAKE FOREST HIGH SCHOOL	350.00
1/23/20	LAKE ZURICH HIGH SCHOOL	100.00
1/23/20	LASER PRO CO INC	3,432.00
1/23/20	LATIN SCHOOL OF CHICAGO	175.00
1/23/20	LAUREN LOMBARDO	210.00
1/23/20	LECHNER AND SONS INC	1,440.00
1/23/20	LESLIE BEZZAZ	485.00
1/23/20	LEYDEN HIGH SCHOOL	150.00
1/23/20	LIBERTYVILLE HIGH SCHOOL	525.00
1/23/20	LILIANA ROSAS	15.65
1/23/20	LISLE SENIOR HIGH SCHOOL	150.00
1/23/20	MAINE TOWNSHIP HS DISTRICT 207	400.00

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1/23/20	MAINE TOWNSHIP HS DISTRICT 207	180.00
1/23/20	MAKEMUSIC INC	700.00
1/23/20	MARTHA ARENAS	37.00
1/23/20	MARTIN IMPLEMENT SALES INC	165.30
1/23/20	MARY BUSCANICS-JONES	125.00
1/23/20	MARY K LANUS	253.17
1/23/20	MATHEMATICAL ASSN OF AMERICA	547.00
1/23/20	MATT AGNEW	125.00
1/23/20	MATTHEW ROBERT SCHEFFLER	300.00
1/23/20	MCMASTER-CARR SUPPLY CO	40.09
1/23/20	MECHANICAL EQUIPMENT CO INC	976.89
1/23/20	METEA VALLEY HIGH SCHOOL	125.00
1/23/20	MIDWEST TRANSIT EQUIPMENT INC	986.62
1/23/20	MIKE RUTA	174.58
1/23/20	MIKE'S TOWING-AUTO & TRUCK RPR	940.00
1/23/20	MRS NELSON'S BOOK COMPANY LLC	822.40
1/23/20	MUSIC & ARTS	306.55
1/23/20	NAPA OF PALATINE-DUNDEE	136.38
1/23/20	NAPERVILLE NORTH HIGH SCHOOL	475.00
1/23/20	NATL BUSINESS EDUCATION ASSN	100.00
1/23/20	NATL COUNCIL FOR SOCIAL STUDIE	75.00
1/23/20	NILES WEST HIGH SCHOOL	620.00
1/23/20	NORTHWEST COMMUNITY HOSP	308.00
1/23/20	NORTHWEST COMMUNITY HOSPITAL	2,053.00
1/23/20	OFFICE DEPOT	90.21
1/23/20	PALATINE TRUE VALUE	11.98
1/23/20	PAPER SAVERS INC	337.70
1/23/20	PCM SALES INC	902.00
1/23/20	PEPSI BEVERAGE COMPANY	4,592.94
1/23/20	PITTSBURGH PAINTS	436.88
1/23/20	POONAM SHARMA	194.00
1/23/20	POPLAR CREEK BOWL	171.00
1/23/20	PRAXAIR DISTRIBUTION INC	66.38
1/23/20	PRO-LINE DOOR SYSTEMS INC	347.65
1/23/20	PROSPECT HIGH SCHOOL	325.00

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1/23/20	PROVISO WEST HIGH SCHOOL	100.00
1/23/20	QUILL CORPORATION	330.83
1/23/20	QUINLAN & FABISH MUSIC COMPANY	1,055.20
1/23/20	RAPTOR TECHNOLOGIES LLC	600.00
1/23/20	RAYMUNDO OVALLE	587.00
1/23/20	REALITYWORKS	5,774.21
1/23/20	REBEL ATHLETICS	11,040.96
1/23/20	ROBERT W GRAHAM	84.81
1/23/20	ROBIN HUTCHERSON-SMITH	170.00
1/23/20	ROLLING MEADOWS HIGH SCHOOL	692.00
1/23/20	RYDIN DECAL	303.51
1/23/20	SARA CAREY	63.75
1/23/20	SCHOOL HEALTH SUPPLY CORP	31.63
1/23/20	SCHOOL NURSE SUPPLY INC	320.39
1/23/20	SHARPS COMPLIANCE INC	221.73
1/23/20	SKY GROUP INC	148.00
1/23/20	SONIA SHANKMAN ORTHOGENIC SCH	6,029.94
1/23/20	SONOVA USA INC	142.97
1/23/20	STEINER ELECTRIC CO.	436.00
1/23/20	STEVE WEISS MUSIC	122.90
1/23/20	STEVEN SQUIRES	125.00
1/23/20	SUNRISE SOUTHWEST LLC	2,131.50
1/23/20	SWANEL BEVERAGE INC	1,144.20
1/23/20	TECHNICAL LOADARM INC	495.00
1/23/20	TENNANT SALES	1,082.43
1/23/20	TIMOTHY FISCHER	169.19
1/23/20	TIMOTHY SHAFFER	125.00
1/23/20	ULTIMATE PLUMBING SUPPLY	752.26
1/23/20	UNIQUE PRODUCTS	28.00
1/23/20	UNITY SCHOOL BUS PARTS	1,753.66
1/23/20	US POSTMASTER-COLFAX	500.00
1/23/20	VERIZON WIRELESS	38.01
1/23/20	VERIZON WIRELESS	152.04
1/23/20	VERNON HILLS HS	230.00
1/23/20	VIL OF HOFF EST -SP CHARGES	440.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 17, 2020 - January 23, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/23/20	VIL OF HOFFMAN ESTATES-POLICE	12,172.41
1/23/20	VIL OF HOFFMAN ESTATES-POLICE	12,172.41
1/23/20	VILLAGE OF PALATINE-WATER	8,797.02
1/23/20	VLG OF PALATINE-SPEC CHARG	4,910.00
1/23/20	WAREHOUSE DIRECT INC	320.78
1/23/20	WARREN TOWNSHIP HS	350.00
1/23/20	COMMUNITY UNIT SCHOOL DIST 200	150.00
1/23/20	WHEELING HIGH SCHOOL	168.00
1/23/20	WHEELING HIGH SCHOOL	400.00
1/23/20	WHEELING HIGH SCHOOL	306.00
1/23/20	WIPES LLC	382.52
1/23/20	YORK COMMUNITY HIGH SCHOOL	700.00
1/23/20	ZORO TOOLS INC	373.10
Total # Checks: 188		Total Amount: 263,015.70

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/24/20	BMO MASTERCARD	9,166.51
1/30/20	A BARR SALES INC	570.00
1/30/20	A1 EQUIPMENT SALES & SERVICE	216.25
1/30/20	ACTIVE ELECTRICAL SUPPLY CO	1,504.26
1/30/20	ADAM LAMB	131.96
1/30/20	ADLAI STEVENSON HIGH SCHOOL	200.00
1/30/20	ADRIANA LOPEZ	185.00
1/30/20	AETNA PLYWOOD INC	1,238.50
1/30/20	ALBOUM & ASSOC TRANSLATION SVC	4,598.86
1/30/20	ALPHA BAKING CO INC	2,168.68
1/30/20	AMAZON.COM SERVICES INC	276.51
1/30/20	AMERICAN BUTTON MACHINES	70.24
1/30/20	ANNA CATSAROS	31.58
1/30/20	ARAMARK UNIFORM SERVICES INC	1,091.72
1/30/20	ARCON ASSOCIATES INC	115,930.34
1/30/20	ARIANA ARANDA	131.96
1/30/20	ARIJ H AHMED	131.96
1/30/20	ARLINGTON HEIGHTS LANES INC	2,773.40
1/30/20	ASCD	89.00
1/30/20	ASHWIN PRABHU	263.92
1/30/20	BATTERIES PLUS-490 SCHAUMBURG	184.95
1/30/20	BERNADETTE FALENI	65.99
1/30/20	BOB'S DAIRY SERVICES	1,131.29
1/30/20	BRAD A SAVAGE	84.81
1/30/20	BRENT Y SILVER	154.07
1/30/20	BSN SPORTS LLC	10,945.63
1/30/20	BUSINESS PROF OF AMER IL ASSC	1,403.00
1/30/20	BUSINESS PROF OF AMER IL ASSC	4,880.00
1/30/20	BUSHRA SHAMS	152.92
1/30/20	CANDLEWIC CO	79.46
1/30/20	CARGILL INCORPORATED	2,074.09
1/30/20	CARL SANDBURG HIGH SCHOOL	571.00
1/30/20	CASSANDRA STRINGS	138.83
1/30/20	CDW GOVERMNT INC	5,513.98
1/30/20	CENTRAL STATES BUS SALES INC	449.02

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/30/20	CHICAGO BEHAVIORAL HOSPITAL	120.00
1/30/20	CHICAGO SUN TIMES INC	45.60
1/30/20	CHICAGO TRIBUNE	74.75
1/30/20	CHILED A INSTITUTE INC	16,510.39
1/30/20	CHRISTINE JENKINS	66.33
1/30/20	CINTAS CORP	680.72
1/30/20	COLLEEN HUSTON	131.96
1/30/20	COMCAST CABLE	29.70
1/30/20	CONANT HS PETTY CASH	486.33
1/30/20	CONNEXION	155.65
1/30/20	CONSERV FS INC	2,254.60
1/30/20	CONTINENTAL PRESS INC	3,213.73
1/30/20	CRAIG BARNES	398.03
1/30/20	CTR FOR ED & EMPLOYMENT LAW	159.00
1/30/20	D&S COMMUNICATIONS INC	71.81
1/30/20	DANIEL A SOMMERVILLE	125.00
1/30/20	DECKER EQUIPMENT	85.03
1/30/20	DEMCO INC	102.12
1/30/20	DON'S WORLD OF SPORTS INC	183.30
1/30/20	COMMUNITY HIGH SCHOOL DIST 99	300.00
1/30/20	EASTER SEALS METROPOLITAN CHIC	13,618.50
1/30/20	EDGENUITY INC	6,000.00
1/30/20	EIFTU SOLOMON HAILE	263.92
1/30/20	ELIZABETH TUCKER	131.96
1/30/20	EMILY MCCUSKER	111.00
1/30/20	EUROPEAN SPORTS	280.00
1/30/20	FABBRINIS' FLOWERS	125.00
1/30/20	FAST GEEKZ COMPUTER REPAIR LLC	230.00
1/30/20	FEDERAL EXPRESS CORP	22.47
1/30/20	FENTON HIGH SCHOOL	200.00
1/30/20	FOX VALLEY FIRE & SAFETY CO	178.50
1/30/20	CENGAGE LEARNING INC	1,895.85
1/30/20	GEORGE DAUMEN	131.96
1/30/20	GEORGELO PIZZA	1,177.50
1/30/20	GET FRESH PRODUCE INC	1,460.42

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/30/20	GLENBARD TWP HS DIST 87	200.00
1/30/20	GO SOLUTIONS GROUP INC	1,908.50
1/30/20	GORDON FLESCH COMPANY INC	9,760.27
1/30/20	GORDON FOOD SERVICE INC	59,426.90
1/30/20	GRAND STAGE LIGHTING CO INC	11,790.00
1/30/20	GRANDSTAY HOTEL AND SUITES	8,200.80
1/30/20	HARPER SPEECH TEAM	160.00
1/30/20	HERSHEY'S ICE CREAM	380.82
1/30/20	HOFFMAN ESTATES HS PETTY CASH	351.07
1/30/20	HOME DEPOT	385.02
1/30/20	IALL PETE KHAN	2,999.81
1/30/20	IL HS SCHOLASTIC BOWL COACHES	80.00
1/30/20	IL COLLEGE AUTO INSTR ASSN	90.00
1/30/20	INDEPENDENT HARDWARE INC	75.04
1/30/20	INFINITE CAMPUS INC	500.00
1/30/20	INGRAM BOOK GROUP LLC	161.00
1/30/20	RUSH TRUCK CENTER-HUNTLEY	2,584.91
1/30/20	ILLINOIS STATE UNIVERSITY	120.00
1/30/20	IXL LEARNING INC	140.00
1/30/20	HENNING BROTHERS	701.50
1/30/20	JACKIE BROWN	227.30
1/30/20	JEFFREY HANDLEY	125.00
1/30/20	JERRY LOWREY	212.00
1/30/20	JOAN ENTWHISTLE	152.92
1/30/20	JOHNSON CONTROLS	839.48
1/30/20	JOSEPH S SAMOJEDNY	54.67
1/30/20	JOSTENS INC	3,517.62
1/30/20	JW PEPPER & SON INC	517.75
1/30/20	KAFKA GRANITE LLC	2,079.70
1/30/20	KAMALESH SRIKANTH	152.92
1/30/20	KATHY TAPIA	100.10
1/30/20	KENT AUTOMOTIVE	36.40
1/30/20	KEVIN J CASSATO	152.92
1/30/20	KONEMATIC INC	306.50
1/30/20	KRINAL THAKKAR	263.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/30/20	LARSON EQUIP & FURNITURE CO	4,100.00
1/30/20	LECHNER AND SONS INC	1,800.00
1/30/20	LOU MALNATIS PIZZERIA	2,427.76
1/30/20	WAREHOUSE DIRECT INC	21,197.50
1/30/20	MANHARD CONSULTING LTD	11,150.00
1/30/20	MANTENO SHOW CHOIR BOOSTERS	50.00
1/30/20	MARTIN IMPLEMENT SALES INC	185.35
1/30/20	MCMASTER-CARR SUPPLY CO	39.98
1/30/20	MEEKAEL HAILU	395.88
1/30/20	METRO PREPARATORY SCHOOL	4,408.57
1/30/20	MF ATHLETIC CO INC	24.00
1/30/20	MIDWEST AUDIO	172.50
1/30/20	MOBILE MINI INC	161.70
1/30/20	NABEELA SYED	152.92
1/30/20	NAPA OF PALATINE-DUNDEE	185.53
1/30/20	NAPERVILLE CENTRAL HIGH SCHOOL	30.00
1/30/20	NATIONAL LIFT TRUCK INC	715.00
1/30/20	NEFF COMPANY	39.85
1/30/20	NEUCO INC	136.81
1/30/20	NIDHI SHASTRI	111.00
1/30/20	NIR ROOF CARE INC	618.00
1/30/20	NORTH COOK INTERMEDIATE-NCISC	3,200.00
1/30/20	NORTHWEST COMMUNITY HOSP	2,680.25
1/30/20	NOVA FIRE PROTECTION INC	8,800.00
1/30/20	OFFICE DEPOT	407.62
1/30/20	OWL HARDWOOD	91.78
1/30/20	PADDOCK PUBLICATIONS INC	145.80
1/30/20	PALATINE AREA CHAMBER OF	144.00
1/30/20	PEAPOD LLC	846.02
1/30/20	PEPSI BEVERAGE COMPANY	2,431.24
1/30/20	PINNACLE TOWERS LLC	958.09
1/30/20	PITSCO INC	79.20
1/30/20	PITTSBURGH PAINTS	181.00
1/30/20	POPLAR CREEK BOWL	235.50
1/30/20	PROWARE CO	396.27

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/30/20	PYRAMID SCHOOL PRODUCTS	50.40
1/30/20	RAYNER & RINN-SCOTT INC	1,685.25
1/30/20	REALITYWORKS	222.19
1/30/20	REBECCA BOSSLET	152.92
1/30/20	ALL AMER SPORTS CORP - RIDDELL	7,967.56
1/30/20	G E RIDDIFORD COMPANY	106,591.55
1/30/20	ROCKLER WOODWORKING & HARDWARE	95.92
1/30/20	ROCKWELL SPACE SOLUTIONS INC	600.00
1/30/20	ROLLING MEADOWS HIGH SCHOOL	200.00
1/30/20	SCHAUMBURG PIZZA LLC	43.12
1/30/20	RUNCO OFFICE SUPPLY	63.28
1/30/20	RUSH UNIVERSITY MEDICAL CENTER	480.00
1/30/20	S&S INDUSTRIAL SUPPLY	398.20
1/30/20	SAMANTHA NGUYEN	131.96
1/30/20	SAMATHA SHIMANEK	111.00
1/30/20	SCHNEIDER ELECTRIC	2,764.00
1/30/20	SCHOOL HEALTH SUPPLY CORP	884.67
1/30/20	SEARS CENTRE ARENA	30,000.00
1/30/20	SHAAN THAKKAR	374.92
1/30/20	SHAWN MCCUSKER	131.96
1/30/20	SHERWIN-WILLIAMS COMPANY	280.48
1/30/20	SHIN-SHIN LIN	331.00
1/30/20	SNAP-ON INDUSTRIAL	18,441.90
1/30/20	ST CHARLES EAST HIGH SCHOOL	150.00
1/30/20	STANDARD IND & AUTO EQPMT INC	1,246.00
1/30/20	STEINER ELECTRIC CO.	318.75
1/30/20	STEPHEN SQUIRES	200.00
1/30/20	SWANEL BEVERAGE INC	153.11
1/30/20	TAMARA MCQUEEN	111.00
1/30/20	TERRACE SUPPLY COMPANY	43.09
1/30/20	TSA CONSULTING GROUP	1,053.77
1/30/20	TYLER TECHNOLOGIES INC	90.00
1/30/20	ULTIMATE PLUMBING SUPPLY	238.68
1/30/20	UNITED PARCEL SERVICE	500.00
1/30/20	UNITY SCHOOL BUS PARTS	392.86

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 24, 2020 - January 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/30/20	VALERIE J OKRASINSKI	124.70
1/30/20	VERIZON WIRELESS	190.09
1/30/20	VIL OF HOFF EST -SP CHARGES	300.00
1/30/20	VLG OF PALATINE-POLICE	34,325.00
1/30/20	WAREHOUSE DIRECT INC	27.11
1/30/20	INTRADO LIFE & SAFETY INC	500.00
1/30/20	WHEELING HIGH SCHOOL	207.00
1/30/20	WURTH BAER SUPPLY COMPANY	594.24
1/30/20	ZORO TOOLS INC	196.33
Total # Checks: 184		Total Amount: 610,038.79

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 31, 2020 - February 6, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/6/20	A MESSE SUPPLY CORP	440.87
2/6/20	A PARTS WAREHOUSE LLC	1,557.02
2/6/20	ACME TRUCK BRAKE & SUPPLY CO	596.12
2/6/20	ACTIVE ELECTRICAL SUPPLY CO	196.27
2/6/20	ADORAMA CAMERA INC	1,458.43
2/6/20	ADVANCE AUTO PARTS	22.09
2/6/20	AED SUPERSTORE	457.20
2/6/20	ALEXANDRA D FLIESS	132.90
2/6/20	ALL TILE INC	432.80
2/6/20	ALL-WAYS TRANSPORTATION INC	13,482.00
2/6/20	ALPHA BAKING CO INC	826.28
2/6/20	AMERICANEAGLE.COM	8,384.00
2/6/20	ANGELA DICOSOLA	152.92
2/6/20	ANGELA SAVAGLIO	150.00
2/6/20	ANNA CATSAROS	41.84
2/6/20	ARAMARK UNIFORM SERVICES INC	372.79
2/6/20	ARLINGTON HEIGHTS LANES INC	2,453.40
2/6/20	AT&T	7,145.30
2/6/20	AVALON PETROLEUM COMPANY	16,750.80
2/6/20	BIO-RAD LABORATORIES INC	212.75
2/6/20	BOB'S DAIRY SERVICES	2,721.91
2/6/20	BRAD A SAVAGE	84.81
2/6/20	BSN SPORTS LLC	5,695.46
2/6/20	BUSINESS PROF OF AMER IL ASSC	3,294.00
2/6/20	BUSHRA SHAMS	333.00
2/6/20	BUSINESS PROFESSIONALS OF AMER	21.00
2/6/20	CARGILL INCORPORATED	4,192.38
2/6/20	CARL SANDBURG HIGH SCHOOL	421.00
2/6/20	CARLY SUTHERLAND	45.00
2/6/20	CAROLINA BIOLOGICAL SUPPLY CO	175.71
2/6/20	CASSANDRA STRINGS	346.65
2/6/20	CDW GOVERMNT INC	930.00
2/6/20	CENTRAL PARTS WAREHOUSE	245.22
2/6/20	CENTRAL STATES BUS SALES INC	1,352.02
2/6/20	CHAIN O'LAKES TRANSPORTATION	840.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 31, 2020 - February 6, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/6/20	CHEMCRAFT INDUSTRIES INC	480.00
2/6/20	CHICAGO BULLS	755.00
2/6/20	CINTAS CORP	1,076.53
2/6/20	COLIN MACGREGOR	131.96
2/6/20	COLLEEN HUSTON	242.96
2/6/20	COMCAST CABLE	118.57
2/6/20	COMCAST CABLE	50.83
2/6/20	COMMERCIAL SPECIALTIES INC	1,167.00
2/6/20	COMMONWEALTH EDISON CO	2,020.28
2/6/20	COMPASS HEALTH CENTER LLC	200.00
2/6/20	CONNEXION	497.59
2/6/20	CONSERV FS INC	2,427.62
2/6/20	DAILY HERALD-PO BOX 1420	247.00
2/6/20	DANIELLE MCCREADY	439.88
2/6/20	DIANA MIKELSKI	395.00
2/6/20	DOUBLETREE HOTEL CHICAGO-OAKBR	567.60
2/6/20	EBSCO SUBSC SERVICES	191.23
2/6/20	EIFTU SOLOMON HAILE	242.96
2/6/20	ERIC ROSENWALD	434.40
2/6/20	ERIC SIMON	152.92
2/6/20	FAST GEEKZ COMPUTER REPAIR LLC	199.98
2/6/20	FEDERAL EXPRESS CORP	44.88
2/6/20	FIRESTONE TIRE & SERVICE CNTR	245.90
2/6/20	FOREIGN CAR REBUILDING	275.00
2/6/20	FRANCZEK PC	17,676.90
2/6/20	FRANK T ZIZAK	19.35
2/6/20	FREMD HS PETTY CASH	843.33
2/6/20	GEORGELO PIZZA	1,177.50
2/6/20	GET FRESH PRODUCE INC	1,134.24
2/6/20	GIANT STEPS IL INC	27,783.89
2/6/20	GIBBONS CONSULTING INC	111.00
2/6/20	GOODWAY TECH CORP	5,529.35
2/6/20	GORDON FOOD SERVICE INC	18,006.80
2/6/20	GREAT FRAME UP	119.49
2/6/20	GROSSINGER CHEVROLET	165.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 31, 2020 - February 6, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/6/20	HERSHEY'S ICE CREAM	709.18
2/6/20	HIGHLAND WOODS GOLF COURSE	1,005.00
2/6/20	HOME DEPOT	1,365.35
2/6/20	IALL PETE KHAN	169.99
2/6/20	IDLEWOOD ELECTRIC SUPPLY INC	509.79
2/6/20	IL ASSOCIATION OF HOSA	4,050.00
2/6/20	INGRAM BOOK GROUP LLC	2,031.89
2/6/20	LIBRARIES FIRST	3,235.57
2/6/20	INTERSTATE BATTERIES - NO CHGO	397.16
2/6/20	INTERSTATE POWER SYSTEMS INC	667.07
2/6/20	HENNING BROTHERS	68.55
2/6/20	JACKIE BROWN	108.38
2/6/20	JACKLYN PHILLIPS	532.00
2/6/20	JAMF SOFTWARE LLC	4,000.00
2/6/20	JASON R STEVENS	2,268.00
2/6/20	JENNIFER BEERS	51.90
2/6/20	JOAN ENTWHISTLE	111.00
2/6/20	JOHNSON CONTROLS	634.00
2/6/20	JORDAN SANDBERG	1,212.33
2/6/20	JOSEPH ACADEMY IN DES PLAINES	26,447.85
2/6/20	JOSEPH GODUTO	10.73
2/6/20	JOSEPH S SAMOJEDNY	164.01
2/6/20	JW PEPPER & SON INC	833.92
2/6/20	K & M PRINTING CO INC	530.00
2/6/20	KAITLIN C QUINN	374.92
2/6/20	KENT AUTOMOTIVE	1,635.56
2/6/20	KESHET DAY SCHOOL	9,280.20
2/6/20	KEVIN J CASSATO	152.92
2/6/20	LASER PRO CO INC	1,424.97
2/6/20	LAWRENCE ZUNIGA	12.94
2/6/20	LEARNWELL	1,064.00
2/6/20	LECHNER AND SONS INC	2,160.00
2/6/20	LUCKS MUSIC LIBRARY	38.28
2/6/20	LYNN DOWD	111.00
2/6/20	MARTIN IMPLEMENT SALES INC	554.51

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 31, 2020 - February 6, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/6/20	MARY HALL	67.03
2/6/20	MARY PAT KRONES	127.20
2/6/20	MCCORMICKS GROUP LLC	64.91
2/6/20	MIDWEST ED FURNISHINGS	968.20
2/6/20	MIKE'S TOWING-AUTO & TRUCK RPR	555.00
2/6/20	MINDSIGHT	4,975.00
2/6/20	miniPCR	122.00
2/6/20	MOBILE MINI INC	161.70
2/6/20	MUSIC & ARTS	9.69
2/6/20	NAPA OF PALATINE-DUNDEE	538.92
2/6/20	NAPERVILLE CENTRAL HIGH SCHOOL	200.00
2/6/20	NATIONAL ART EDUCATION ASSN	185.00
2/6/20	NATIONAL ART EDUCATION ASSN	185.00
2/6/20	NELSON FIRE PROTECTION CO	6,580.00
2/6/20	NEW CONNECTIONS ACADEMY	27,883.94
2/6/20	NIDHI SHASTRI	222.00
2/6/20	OFFICE DEPOT	62.51
2/6/20	OFFICE OF STATE FIRE MARSHAL	1,610.00
2/6/20	PADDOCK PUBLICATIONS INC	237.60
2/6/20	PALATINE HS PETTY CASH	515.23
2/6/20	PALATINE TRUE VALUE	7.99
2/6/20	PARKLAND PREP ACADEMY INC.	13,481.25
2/6/20	PARTS TOWN LLC	170.39
2/6/20	PAUL H GESSWEIN & CO INC	816.25
2/6/20	PAUL THOMA	31.49
2/6/20	PAYPAL INC	54.10
2/6/20	PEAPOD LLC	369.90
2/6/20	PEPSI BEVERAGE COMPANY	4,129.46
2/6/20	PETROCHOICE LLC	6,039.35
2/6/20	PHIL MOORE	300.00
2/6/20	PITNEY BOWES INC	150.00
2/6/20	PITTSBURGH PAINTS	125.00
2/6/20	PODS ENTERPRISES	209.98
2/6/20	POMP'S TIRE SERVICE INC	2,840.58
2/6/20	POPLAR CREEK BOWL	243.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 31, 2020 - February 6, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/6/20	PRAXAIR DISTRIBUTION INC	68.59
2/6/20	PROSPECT HIGH SCHOOL	400.00
2/6/20	PYRAMID SCHOOL PRODUCTS	2,346.80
2/6/20	RENEE J ERICKSON	195.84
2/6/20	RHONDA BARBEAU	9.14
2/6/20	ROBERT AUGUSTINE	48.99
2/6/20	RONIKA JANDIAL-GILBERT	111.00
2/6/20	RUNCO OFFICE SUPPLY	147.68
2/6/20	SAFETYLANE EQUIPMENT CORP	2,097.28
2/6/20	SAMANTHA NGUYEN	131.96
2/6/20	SARAH HASHIM	111.00
2/6/20	SCHOOL DIST 54	6,801.30
2/6/20	SCHOOL HEALTH SUPPLY CORP	813.00
2/6/20	SERVICE BUILDING MAINTENANCE	280.00
2/6/20	SERVICE WITH A SMILE	1,150.00
2/6/20	SOCIAL STUDIES SCHOOL SERVICE	209.58
2/6/20	SOUND INCORPORATED	5,280.00
2/6/20	SOUTH CAMPUS INC	8,477.64
2/6/20	STANDARD INSURANCE COMPANY	73,897.13
2/6/20	STEVE J SCHRAY	24.19
2/6/20	STEVE KERN	800.00
2/6/20	STREAMWOOD BEHAVIORAL HEALTH	440.00
2/6/20	SUBURBAN TRIM & GLASS	409.60
2/6/20	SWANEL BEVERAGE INC	1,587.89
2/6/20	TENNANT SALES	1,451.27
2/6/20	TERMINAL SUPPLY COMPANY	253.14
2/6/20	THE CABLE COMPANY	265.01
2/6/20	THE COLLEGE BOARD	275.00
2/6/20	THE MCCALL PATTERN COMPANY	64.00
2/6/20	THE MEMORY PROJECT INC	375.00
2/6/20	THOR GUARD INC	500.00
2/6/20	TOTAL WATER TREATMENT SYSTEMS	183.50
2/6/20	TYLER IGIELSKI	152.92
2/6/20	UNITY SCHOOL BUS PARTS	622.91
2/6/20	VERIZON WIRELESS	41.07

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 31, 2020 - February 6, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/6/20	VERIZON WIRELESS	760.20
2/6/20	VIL OF HOFFMAN ESTATES-POLICE	100.00
2/6/20	VILLAGE OF SCHAUMBURG	4,489.04
2/6/20	VIRTUAL CONNECTIONS ACADEMY	10,139.76
2/6/20	VLG OF PALATINE-POLICE	24,639.00
2/6/20	VLG OF SCHAUMBURG- POLICE	13,295.55
2/6/20	VULCAN MATERIALS CO	382.41
2/6/20	WAREHOUSE DIRECT INC	179.10
2/6/20	WELDING INDUSTRIAL SUPPLY	21.73
2/6/20	WHEELING HIGH SCHOOL	63.00
2/6/20	WILLOWGLEN ACADEMY-IL INC	4,199.57
2/6/20	WURTH USA INC	143.91
2/6/20	XEROX CORP-EQUP ORDRS	393.24
2/6/20	YASSILA D DELGADO	3,240.00
2/6/20	ZORO TOOLS INC	160.15
Total # Checks: 190		Total Amount: 475,528.21