

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 10, 2020 - July 16, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/16/20	ACME TRUCK BRAKE & SUPPLY CO	33.44
7/16/20	ADVANCED DISPOSAL CHICAGO	3,770.42
7/16/20	ALL TILE INC	257.34
7/16/20	ALRO STEEL CORPORATION	143.93
7/16/20	ASC PUMPING EQUIPMENT INC	323.47
7/16/20	AT&T	90.20
7/16/20	LEE AUTO PART-BUMPER TO BUMPER	597.62
7/16/20	BETTY BALLO	33.25
7/16/20	BMO MASTERCARD	32,881.48
7/16/20	CINTAS CORP	957.27
7/16/20	COGENT COMMUNICATIONS INC	4,760.00
7/16/20	COMCAST CABLE	116.45
7/16/20	COMCAST CABLE	18.00
7/16/20	COMCAST CORPORATION	4,400.00
7/16/20	CONSTELLATION NEW ENERGY INC	135,543.84
7/16/20	DANA MAIORELLO	15.85
7/16/20	DISCOVERY BENEFITS	2,401.25
7/16/20	FEDERAL EXPRESS CORP	21.48
7/16/20	FIX THIS! MUSICAL INSTR REPAIR	225.00
7/16/20	FOX VALLEY FIRE & SAFETY CO	501.35
7/16/20	GRAINGER INC	1,345.00
7/16/20	HEARTLAND PAYMENT SYSTEMS INC	4,800.00
7/16/20	HILARY SHENFELD	24.35
7/16/20	HILTI INC	241.78
7/16/20	HODGES LOIZZI EISENHAMMER	163.24
7/16/20	HOUSE OF FIVE	165.00
7/16/20	HUDL	20,200.00
7/16/20	IALL PETE KHAN	509.97
7/16/20	ILLINOIS BACKFLOW TESTING	1,500.00
7/16/20	RUSH TRUCK CENTER-HUNTLEY	123.04
7/16/20	JENNIFER BEERS	65.38
7/16/20	JML OVERHEAD DOOR INC	370.00
7/16/20	JOHNSON CONTROLS	154,669.00
7/16/20	JOSTENS INC	59.45
7/16/20	JULIE ANN WAGNER	37.50

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/16/20	K & M PRINTING CO INC	3,390.00
7/16/20	KAMMES AUTO & TRUCK REPAIR INC	845.00
7/16/20	KATOM RESTAURANT SUPPLY INC	821.06
7/16/20	KENT AUTOMOTIVE	2,461.81
7/16/20	KINSCH FLORAL MARKET	330.96
7/16/20	LAKESHORE RECYCLING SYSTEM LLC	377.48
7/16/20	LANCE BURNS	18.55
7/16/20	LANGUAGE LINE SERVICES INC	477.01
7/16/20	LINDSEY KOMPERDA	450.00
7/16/20	WAREHOUSE DIRECT INC	94,788.80
7/16/20	MECOR INC	1,372.26
7/16/20	MOBILE MINI INC	161.70
7/16/20	NANCY FINFROCK	108.00
7/16/20	NAPA OF PALATINE-DUNDEE	588.11
7/16/20	NEFF COMPANY	355.60
7/16/20	NEUCO INC	313.00
7/16/20	OLD TOWN PIZZA	285.75
7/16/20	PAPER SAVERS INC	188.00
7/16/20	PITNEY BOWES INC	2,161.20
7/16/20	PITTSBURGH PAINTS	633.00
7/16/20	RED WING SHOE CO	1,743.41
7/16/20	REINKE INTERIOR SUPPLY CO INC	922.80
7/16/20	ALL AMER SPORTS CORP - RIDDELL	7,699.50
7/16/20	RIFTON EQUIPMENT	3,082.50
7/16/20	ROSE PEST SOLUTIONS	250.00
7/16/20	SERVICE BUILDING MAINTENANCE	280.00
7/16/20	SHRED FIRST	175.00
7/16/20	STUCKEY CONSTRUCTION CO INC	12,439.80
7/16/20	STUKENT INC	1,000.00
7/16/20	SUMMIT GROUP LLC	17,501.27
7/16/20	SUNDEK OF ILLINOIS INC	1,589.00
7/16/20	SWANEL BEVERAGE INC	846.45
7/16/20	TERRACE SUPPLY COMPANY	41.70
7/16/20	NEW HAVEN MOVING EQUIPMNT CORP	597.00
7/16/20	TRACYE ACEVEDO	75.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/16/20	ULTIMATE PLUMBING SUPPLY	125.00
7/16/20	UNIQUE PRODUCTS	256.15
7/16/20	UNITED STATES TREASURY	5,392.45
7/16/20	US POSTMASTER-SCHAUMBURG	10,000.00
7/16/20	VERIZON WIRELESS	431.75
7/16/20	VISION SERVICE PLAN	10,765.85
7/16/20	VISION SERVICE PLAN	1,145.76
7/16/20	WAREHOUSE DIRECT INC	583.51
7/16/20	INTRADO LIFE & SAFETY INC	500.00
7/16/20	ZORO TOOLS INC	21.50
<b>Total # Checks: 80</b>		<b>Total Amount: 558,958.04</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 17, 2020 - July 23, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/23/20	A BARR SALES INC	496.00
7/23/20	ACME TRUCK BRAKE & SUPPLY CO	98.80
7/23/20	AETNA PLYWOOD INC	81.20
7/23/20	ARLINGTON POWER EQUIPMENT	131.40
7/23/20	AT&T	14,872.55
7/23/20	B & D ROOFING INC	7,575.00
7/23/20	BERLANDS HOUSE OF TOOLS INC	100.56
7/23/20	BMO MASTERCARD	2,815.46
7/23/20	BOB'S DAIRY SERVICES	20,779.41
7/23/20	CENTRAL STATES BUS SALES INC	253.11
7/23/20	CAMELOT THERAPEUTIC DAY SCHOOL	3,109.02
7/23/20	CHICAGO BEHAVIORAL HOSPITAL	220.00
7/23/20	CHILEDA INSTITUTE INC	17,405.90
7/23/20	CINTAS CORP	323.79
7/23/20	CONJUGUEMOS	100.00
7/23/20	CRISTINA BOTTUM	7.45
7/23/20	DAXESH PATEL	34.60
7/23/20	DISH NETWORK	53.04
7/23/20	EBSCO SUBSC SERVICES	4,794.70
7/23/20	ESSCOE LLC	31,056.68
7/23/20	FABBRINIS' FLOWERS	130.00
7/23/20	FAST SIGNS OF ARLINGTON HTS	196.04
7/23/20	FIRST AGENCY INC	6,059.70
7/23/20	FOX VALLEY GLASS INC	350.00
7/23/20	GET FRESH PRODUCE INC	22,124.00
7/23/20	GLADYS CHIOVINO	300.00
7/23/20	GOODHEART-WILLCOX PUBLISHER	3,014.48
7/23/20	GORDON FLESCH COMPANY INC	5,504.34
7/23/20	GORDON FOOD SERVICE INC	2,061.12
7/23/20	GRAINGER INC	243.56
7/23/20	COMMUNITY UNIT SCHOOL DIST 300	51,609.00
7/23/20	HOME DEPOT USA INC	273.51
7/23/20	HOUGHTON MIFFLIN HARCOURT CO.	3,791.84
7/23/20	INNOVATIONS ACADEMY	10,932.36
7/23/20	INTERPRENET LTD	357.60

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**July 17, 2020 - July 23, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/23/20	INTERSTATE BATTERIES - NO CHGO	503.90
7/23/20	RUSH TRUCK CENTER-HUNTLEY	2,128.45
7/23/20	HENNING BROTHERS	159.50
7/23/20	JACOB A HUGHES	375.00
7/23/20	JC LICHT LLC	134.33
7/23/20	JOHNSON CONTROLS	273.00
7/23/20	JOSHUA A BARRAS PHD PC	650.00
7/23/20	JTM FOOD GROUP	45,360.00
7/23/20	JW PEPPER & SON INC	372.60
7/23/20	K & M PRINTING CO INC	95.00
7/23/20	KAREN BECKER	251.29
7/23/20	KENT AUTOMOTIVE	102.70
7/23/20	Leslie Robelly	33.60
7/23/20	MCGINTY BROS INC	840.00
7/23/20	MCMASTER-CARR SUPPLY CO	158.43
7/23/20	METRO PREPARATORY SCHOOL	3,944.51
7/23/20	MIKE'S TOWING-AUTO & TRUCK RPR	825.00
7/23/20	MINDSIGHT	4,975.00
7/23/20	MOBILE MINI INC	161.70
7/23/20	MOHAWK STAMP COMPANY	42.14
7/23/20	MOTIKA ANAND	29.00
7/23/20	NAPA OF PALATINE-DUNDEE	82.86
7/23/20	NATIONAL RESTAURANT ASSN	1,545.99
7/23/20	NEW CONNECTIONS ACADEMY	10,243.08
7/23/20	NEW HOPE ACADEMY LTD	6,053.32
7/23/20	NORTHERN ILLINOIS ACADEMY	11,186.53
7/23/20	NORTHWEST COMMUNITY HOSPITAL	3,690.00
7/23/20	OFFICE DEPOT	133.78
7/23/20	OMBUDSMAN EDUC SERVICES	54,617.50
7/23/20	OMBUDSMAN EDUC SERVICES	53,550.00
7/23/20	PALATINE TRUE VALUE	70.42
7/23/20	PITTSBURGH PAINTS	122.76
7/23/20	POMP'S TIRE SERVICE INC	1,146.40
7/23/20	RANDALL INDUSTRIES INC	586.66
7/23/20	ALL AMER SPORTS CORP - RIDDELL	279.70

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7/23/20	ROOSEVELT UNIV	41,055.00
7/23/20	ROSE PEST SOLUTIONS	125.00
7/23/20	RSCHOOL TODAY	794.00
7/23/20	SAFETYLANE EQUIPMENT CORP	243.78
7/23/20	SALMAN SIDDIQUI	16.30
7/23/20	SENTRY SECURITY LLC	460.00
7/23/20	SHERWIN-WILLIAMS COMPANY	25.50
7/23/20	SONIA SHANKMAN ORTHOGENIC SCH	5,742.80
7/23/20	SOUTH CAMPUS INC	1,412.94
7/23/20	STOCK-TRAK INC	595.00
7/23/20	SUNBELT RENTALS INC	2,834.85
7/23/20	SWANEL BEVERAGE INC	636.88
7/23/20	T-MOBILE USA INC	2,000.00
7/23/20	TENNANT SALES AND SERVICE CO	145.90
7/23/20	TERRACE SUPPLY COMPANY	71.10
7/23/20	THE COLLEGE BOARD	85.00
7/23/20	THE EDGE SPORTS APPAREL	1,694.00
7/23/20	TYLER TECHNOLOGIES INC	1,040.00
7/23/20	ULTIMATE PLUMBING SUPPLY	511.87
7/23/20	UNIQUE PRODUCTS	165.33
7/23/20	UNITY SCHOOL BUS PARTS	152.67
7/23/20	VERIZON WIRELESS	38.01
7/23/20	VILLAGE OF PALATINE-WATER	3,605.73
7/23/20	VIRTUAL CONNECTIONS ACADEMY	3,379.92
7/23/20	VILLAGE OF PALATINE-POLICE	17,433.00
7/23/20	WAREHOUSE DIRECT INC	18.10
7/23/20	WEDIKO SCHOOL	11,491.60
7/23/20	WHITTED TAKIFF LLC	315.00
7/23/20	YABLA INC.	1,868.90
7/23/20	ZORO TOOLS INC	87.58
<b>Total # Checks: 100</b>		<b>Total Amount: 514,026.13</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 24, 2020 - July 30, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/30/20	ADVANCED COMMUNICATIONS INC	1,010.00
7/30/20	ANDERSON LOCK COMPANY LTD	363.75
7/30/20	ARLINGTON HEIGHTS FORD INC	953.36
7/30/20	AT&T	291.00
7/30/20	CENTRAL STATES BUS SALES INC	111.35
7/30/20	CHEMCRAFT INDUSTRIES INC	118.00
7/30/20	CINTAS CORP	134.75
7/30/20	COLIN J DOHERTY	210.31
7/30/20	CONDUENT HR CONSULTING LLC	819.00
7/30/20	DAILY HERALD-PO BOX 1420	2,895.20
7/30/20	ED-RED	5,000.00
7/30/20	ESSCOE LLC	11,699.82
7/30/20	FABBRINIS' FLOWERS	654.00
7/30/20	FAST SIGNS OF ARLINGTON HTS	232.00
7/30/20	HP PRODUCTS CORPORATION	1,473.60
7/30/20	FITNESS WEAR INC	15,225.00
7/30/20	FLINN SCIENTIFIC INC	529.86
7/30/20	FOX VALLEY FIRE & SAFETY CO	319.45
7/30/20	CENGAGE LEARNING INC	45,311.70
7/30/20	GINA PORTOGALLO	42.50
7/30/20	GOODHEART-WILLCOX PUBLISHER	7,302.32
7/30/20	HOME DEPOT USA INC	154.12
7/30/20	HOUGHTON MIFFLIN HARCOURT CO.	7,541.44
7/30/20	IALL PETE KHAN	1,799.88
7/30/20	IL ASSN -SCHOOL ADMINISTRATORS	95.00
7/30/20	IDLEWOOD ELECTRIC SUPPLY INC	91.64
7/30/20	IL ASSN OF SCHOOL BOARDS	19,714.00
7/30/20	IMPACT APPLICATIONS INC	875.00
7/30/20	RUSH TRUCK CENTER-HUNTLEY	986.12
7/30/20	IXL LEARNING INC	8,000.00
7/30/20	HENNING BROTHERS	255.60
7/30/20	JACKIE BROWN	258.96
7/30/20	JPI DISPLAY	59,380.96
7/30/20	K & M PRINTING CO INC	60.00
7/30/20	KENT AUTOMOTIVE	1,256.38

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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**July 24, 2020 - July 30, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/30/20	KRANZ INC	465.84
7/30/20	LASER PRO CO INC	620.44
7/30/20	MCGRAW HILL SCHOOL EDUCATION	1,953.47
7/30/20	MEMBEAN INC	7,800.00
7/30/20	METRO TANK AND PUMP CO	20,655.00
7/30/20	MIKE'S TOWING-AUTO & TRUCK RPR	195.00
7/30/20	MUSIC & ARTS	195.00
7/30/20	NAPA OF PALATINE	8.65
7/30/20	NAPA OF PALATINE-DUNDEE	782.91
7/30/20	NASCO	496.82
7/30/20	NATL BUSINESS EDUCATION ASSN	100.00
7/30/20	NATL BUSINESS EDUCATION ASSN	100.00
7/30/20	NATL BUSINESS EDUCATION ASSN	100.00
7/30/20	NO RED INK CORP	15,640.00
7/30/20	NORTHWEST COMMUNITY HOSPITAL	675.00
7/30/20	NORTHWEST EVALUATION ASSN	4,657.50
7/30/20	OFFICE DEPOT	839.74
7/30/20	PARTITION PROS INC	1,700.00
7/30/20	PINNACLE TOWERS LLC	1,005.99
7/30/20	PITNEY BOWES INC	985.96
7/30/20	POMP'S TIRE SERVICE INC	17.64
7/30/20	PR2 BLUE PRINT & SUPPLY	475.00
7/30/20	QUILL CORPORATION	204.67
7/30/20	RUNCO OFFICE SUPPLY	134.73
7/30/20	SCHNEIDER ELECTRIC	10,040.25
7/30/20	SCHOOL DIST 54	6,131.00
7/30/20	SCHUTT RECONDITIONING	682.80
7/30/20	SENTRY SECURITY LLC	29.00
7/30/20	SHARON WU	30.20
7/30/20	SIGNUPGENIUS INC	5,880.00
7/30/20	STOCK-TRAK INC	595.00
7/30/20	STUKENT INC	850.00
7/30/20	THE STANDARD COMPANIES	156.50
7/30/20	TRANE US INC	83.86
7/30/20	UNIQUE PRODUCTS	127.83



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7/30/20	UNITED ANALYTICAL SERVICES INC	2,703.13
7/30/20	VIL OF HOFF EST -SP CHARGES	385.00
7/30/20	WARDS SCIENCE	1,458.88
7/30/20	WAREHOUSE DIRECT INC	1,688.24
7/30/20	WELDING INDUSTRIAL SUPPLY	21.95
7/30/20	WESTERN PSYCHOLOGICAL SERVICES	189.00
7/30/20	WHEELING PARK DISTRICT	330.00
7/30/20	WURTH USA INC	552.21
7/30/20	XEROX CORP-EQUP ORDRS	426.02
7/30/20	ZORO TOOLS INC	99.45
<b>Total # Checks: 80</b>		<b>Total Amount: 287,435.75</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 31, 2020 - August 6, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/6/20	A BARR SALES INC	372.00
8/6/20	ABLE NET INC	2,485.00
8/6/20	ACCURATE OFFICE SUPPLY	182.52
8/6/20	AETNA PLYWOOD INC	1,737.28
8/6/20	ALL TILE INC	926.30
8/6/20	ALLSTAR ASPHALT INC	225,480.50
8/6/20	ALUMINUM ATHLETIC EQUIPMENT CO	1,740.00
8/6/20	APRIL BUILDING SERVICES INC	138,672.00
8/6/20	ARLINGTON HEIGHTS LANES INC	284.50
8/6/20	AT&T	2,030.71
8/6/20	B & H PHOTO-VIDEO	9,635.31
8/6/20	BELLA PELLE COSMETICS	32,200.00
8/6/20	BINITA GUIBORD	30.00
8/6/20	BLICK ART MATERIALS LLC	1,251.00
8/6/20	CAROLINA BIOLOGICAL SUPPLY CO	746.03
8/6/20	CASAS	3,889.47
8/6/20	CASSANDRA STRINGS	199.92
8/6/20	CDW GOVERNMT INC	1,543.89
8/6/20	CENTRAL STATES BUS SALES INC	3,312.73
8/6/20	CENTURY PRINT & GRAPHICS	120.44
8/6/20	CAMELOT THERAPEUTIC DAY SCHOOL	7,254.38
8/6/20	CINTAS CORP	590.90
8/6/20	COLIN J DOHERTY	349.00
8/6/20	COLORADO TIME SYSTEMS LLC	465.00
8/6/20	COMBINED ROOFING SERVICES LLC	63,228.00
8/6/20	COMCAST CABLE	17.93
8/6/20	COMCAST CABLE	29.59
8/6/20	COMCAST CORPORATION	50.68
8/6/20	COMMUNICATION SUPPLY CORP	301.50
8/6/20	CONANT HS PETTY CASH	35.97
8/6/20	CONJUGUEMOS	75.00
8/6/20	CONNEXION	396.50
8/6/20	CONSOLIDATED FLOORING OF CHGO	65,700.00
8/6/20	DANIEL LEE MOORE	100.00
8/6/20	EBSCO SUBSC SERVICES	25,985.73
8/6/20	ENCORE DATA PRODUCTS INC	1,478.60
8/6/20	FABBRINIS' FLOWERS	356.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/6/20	FASTSIGNS OF SCHAUMBURG	240.00
8/6/20	FITNESS WEAR INC	25,025.00
8/6/20	FLINK COMPANY	475.94
8/6/20	FLINN SCIENTIFIC INC	8,297.24
8/6/20	FLOORS INC	50,119.20
8/6/20	FOX VALLEY FIRE & SAFETY CO	809.29
8/6/20	GOODHEART-WILLCOX PUBLISHER	3,023.85
8/6/20	GOPHER SPORT	1,039.50
8/6/20	H-O-H WATER TECHNOLOGY INC	435.65
8/6/20	HARTWIG PLUMBING & HEATING INC	28,305.00
8/6/20	HOFFMAN EST CHMBR OF COMMERCE	350.00
8/6/20	HOME DEPOT USA INC	875.05
8/6/20	IALL PETE KHAN	1,019.94
8/6/20	IDLEWOOD ELECTRIC SUPPLY INC	269.85
8/6/20	IL HEARTLAND LIBRARY SYSTEM	1,129.34
8/6/20	ILLINOIS BACKFLOW TESTING	799.00
8/6/20	INNOVATIONS ACADEMY	6,859.52
8/6/20	RUSH TRUCK CENTER-HUNTLEY	722.32
8/6/20	IXL LEARNING INC	1,566.00
8/6/20	HENNING BROTHERS	893.20
8/6/20	JC LICHT LLC	210.36
8/6/20	K & M PRINTING CO INC	1,335.00
8/6/20	KENT AUTOMOTIVE	331.72
8/6/20	KINSCH FLORAL MARKET	590.93
8/6/20	LOU MALNATIS PIZZERIA	42.56
8/6/20	MANHARD CONSULTING LTD	4,335.00
8/6/20	MCENERY LAWN CARE	11,700.00
8/6/20	MCGINTY BROS INC	3,024.00
8/6/20	MCMASTER-CARR SUPPLY CO	87.22
8/6/20	NAPA OF PALATINE	23.78
8/6/20	NAPA OF PALATINE-DUNDEE	1,272.72
8/6/20	NEUCO INC	252.50
8/6/20	OFFICE DEPOT	3,325.47
8/6/20	ON DECK SPORTS	2,149.00
8/6/20	PALOS SPORTS INC	644.25
8/6/20	PAULSON PRESS INC	14,670.00
8/6/20	PERSONNEL CONCEPTS LIMITED	4,271.21

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**July 31, 2020 - August 6, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/6/20	PITNEY BOWES INC	150.00
8/6/20	PITTSBURGH PAINTS	2,237.30
8/6/20	PORTA PHONE COMPANY INC	4,692.50
8/6/20	QUILL CORPORATION	851.20
8/6/20	RECORDED BOOKS LLC	114.63
8/6/20	ROCKLER WOODWORKING & HARDWARE	111.95
8/6/20	ROSE PEST SOLUTIONS	252.00
8/6/20	RSCHOOL TODAY	10,189.00
8/6/20	SAIMA HUSNAIN	194.00
8/6/20	SCHOLASTIC INC	486.27
8/6/20	SCHOOL HEALTH SUPPLY CORP	4,639.08
8/6/20	SOLARWINDS INC	10,340.00
8/6/20	SPORTS TURF NORTHWEST	5,228.00
8/6/20	STANDARD INSURANCE COMPANY	72,164.69
8/6/20	SWANEL BEVERAGE INC	3,371.01
8/6/20	TOP NOTCH PROMOTIONS INC	550.00
8/6/20	UNIQUE PRODUCTS	117.77
8/6/20	UNITY SCHOOL BUS PARTS	362.64
8/6/20	VERIZON WIRELESS	512.14
8/6/20	VERIZON WIRELESS	76.02
8/6/20	VERIZON WIRELESS	40.94
8/6/20	VERNIER SOFTWARE & TECHNOLOGY	265.10
8/6/20	VILLAGE OF PALATINE	17,255.00
8/6/20	VILLAGE OF SCHAUMBURG	3,463.60
8/6/20	VILLAGE OF HOFFMAN ESTATES	100.00
8/6/20	WARDS SCIENCE	10.40
8/6/20	WAREHOUSE DIRECT INC	3,902.23
8/6/20	WAYSIDE PUBLISHING	47,897.72
8/6/20	INTRADO LIFE & SAFETY INC	500.00
8/6/20	WORLDPOINT ECC INC	975.22
8/6/20	ZEP SALE & SERVICE	1,541.98
<b>Total # Checks: 105</b>		<b>Total Amount: 966,367.38</b>