

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 6, 2020 - March 12, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/12/20	A BARR SALES INC	372.00
3/12/20	ACTIVE ELECTRICAL SUPPLY CO	76.50
3/12/20	ADVANCE AUTO PARTS	10.12
3/12/20	ADVANCED APPLIANCE INC	36.83
3/12/20	ADVANCED DISPOSAL CHICAGO	8,757.00
3/12/20	AETNA PLYWOOD INC	592.02
3/12/20	ALEXANDRA D FLIESS	61.55
3/12/20	ALEXIAN BROS BEHAVIORAL HEALTH	5,580.00
3/12/20	ALEXIS MCCLOUD	1,620.00
3/12/20	ALLIED BENEFIT SYSTEMS INC	345.45
3/12/20	ALPHA BAKING CO INC	4,108.50
3/12/20	AMER HERITAGE PROTECTIVE SVCS	313.60
3/12/20	ANDERSON LOCK COMPANY LTD	2,107.14
3/12/20	ANTHONY IANNOTTI	45.41
3/12/20	APPLE INC-ED SALES	2,600.00
3/12/20	ARAMARK UNIFORM SERVICES INC	1,200.71
3/12/20	ARCON ASSOCIATES INC	6,934.95
3/12/20	ARTHUR L DAVIS	250.00
3/12/20	AT&T	86.43
3/12/20	BATTERIES PLUS-490 SCHAUMBURG	233.90
3/12/20	BELVIDERE HIGH SCHOOL	150.00
3/12/20	BELVIDERE HIGH SCHOOL	46.00
3/12/20	BELVIDERE HIGH SCHOOL	660.00
3/12/20	BELVIDERE HIGH SCHOOL	360.00
3/12/20	BILL FRITZ SPORTS CORP	1,134.00
3/12/20	BLICK ART MATERIALS LLC	50.96
3/12/20	BMO MASTERCARD	26,864.08
3/12/20	BOB'S DAIRY SERVICES	8,426.60
3/12/20	BRIAN HARLAN	82.60
3/12/20	BSN SPORTS LLC	2,020.44
3/12/20	BUFFALO GROVE HIGH SCHOOL	83.54
3/12/20	BURRIS EQUIPMENT CO	54.11
3/12/20	CARLY SUTHERLAND	58.50
3/12/20	CASSANDRA STRINGS	439.36
3/12/20	CDW GOVERMNT INC	3,493.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

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3/12/20	CENTRAL STATES BUS SALES INC	109.22
3/12/20	CHAIN O'LAKES TRANSPORTATION	1,120.00
3/12/20	CHILEDA INSTITUTE INC	16,761.42
3/12/20	CINTAS CORP	997.35
3/12/20	COMCAST CABLE	18.00
3/12/20	COMCAST CABLE	50.83
3/12/20	COMCAST CORPORATION	4,400.00
3/12/20	CONNEXION	1,810.60
3/12/20	CORDOGAN'S PIANOLAND	9,288.90
3/12/20	DANIELLE MCCREADY	439.88
3/12/20	DEVIN GODZICKI	333.73
3/12/20	DISCOVERY BENEFITS	2,537.25
3/12/20	EBSCO SUBSC SERVICES	39.93
3/12/20	ESPOSITO PIANO SERVICE	174.00
3/12/20	ESSCOE LLC	588.00
3/12/20	FAST GEEKZ COMPUTER REPAIR LLC	120.00
3/12/20	FIELDTURF USA INC	91,879.32
3/12/20	FIRST STUDENT INC	16,267.15
3/12/20	FOURTH CLIFF ADVENTURE INC	1,100.00
3/12/20	FOX VALLEY FIRE & SAFETY CO	1,490.00
3/12/20	FRANCZEK PC	13,757.50
3/12/20	FREMD HS PETTY CASH	201.22
3/12/20	GAIL LARSEN	30.00
3/12/20	GEORGELO PIZZA	3,249.90
3/12/20	GET FRESH PRODUCE INC	1,778.50
3/12/20	GIANT STEPS IL INC	26,321.58
3/12/20	GORDON FOOD SERVICE INC	58,594.96
3/12/20	GRAINGER INC	331.91
3/12/20	H-O-H WATER TECHNOLOGY INC	435.65
3/12/20	HARVARD HIGH SCHOOL	75.00
3/12/20	HEATHER MUNAO	140.62
3/12/20	HERSEY HIGH SCHOOL	128.00
3/12/20	HERSHEY'S ICE CREAM	1,052.49
3/12/20	HOFFMAN ESTATES HS PETTY CASH	179.61
3/12/20	HOME DEPOT	948.41

TOWNSHIP HIGH SCHOOL DISTRICT 211

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3/12/20	IALL PETE KHAN	2,069.87
3/12/20	IDLEWOOD ELECTRIC SUPPLY INC	40.68
3/12/20	IL CONGRESSIONAL DEBATE ASSN	144.00
3/12/20	IL HIGH SCHOOL ASSN	350.00
3/12/20	IL HIGH SCHOOL ASSN	90.00
3/12/20	IL HIGH SCHOOL ASSN	125.00
3/12/20	IL HIGH SCHOOL ASSN	75.00
3/12/20	ILLINOIS VIRTUAL SCHOOL	480.00
3/12/20	ILLINOIS PREP TOP TIMING	1,260.00
3/12/20	INGRAM BOOK GROUP LLC	1,057.97
3/12/20	LIBRARIES FIRST	1,625.00
3/12/20	INNOVATIONS ACADEMY	15,433.92
3/12/20	INTERSTATE BATTERIES - NO CHGO	1,183.32
3/12/20	RUSH TRUCK CENTER-HUNTLEY	3,591.48
3/12/20	IRON MOUNTAIN INC	1,925.07
3/12/20	HENNING BROTHERS	102.30
3/12/20	DEERE & COMPANY	331.10
3/12/20	JANE BULLON	115.00
3/12/20	JOSTENS INC	66.00
3/12/20	JW PEPPER & SON INC	132.49
3/12/20	KAMMES AUTO & TRUCK REPAIR INC	318.00
3/12/20	KENT AUTOMOTIVE	998.52
3/12/20	KESHET DAY SCHOOL	8,816.19
3/12/20	LASER PRO CO INC	375.00
3/12/20	LATINO SUMMIT	700.00
3/12/20	LECHNER AND SONS INC	1,080.00
3/12/20	MARYVILLE ACADEMY	11,321.28
3/12/20	MATTHEW HILDEBRAND	154.34
3/12/20	MAX L THALHAMMER	52.50
3/12/20	MECOR INC	397.80
3/12/20	MEINEKE DISCOUNT MUFFLERS INC	88.32
3/12/20	MELON INK SCREEN PRINT	2,545.00
3/12/20	MENARDS-HANOVER PARK	772.47
3/12/20	METRA	154.82
3/12/20	MF ATHLETIC CO INC	48.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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March 6, 2020 - March 12, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/12/20	MIDWEST TRANSIT EQUIPMENT INC	979.94
3/12/20	MIKE'S TOWING-AUTO & TRUCK RPR	175.00
3/12/20	MIRIAM CASTRO	157.50
3/12/20	MUSIC & ARTS	105.22
3/12/20	NAPA OF PALATINE-DUNDEE	1,102.42
3/12/20	NEW HOPE ACADEMY LTD	4,107.61
3/12/20	NEWSELA INC	11,750.00
3/12/20	NORTHERN ILLINOIS ACADEMY	11,693.56
3/12/20	NORTHWEST COMMUNITY HOSPITAL	187.50
3/12/20	OFFICE DEPOT	263.02
3/12/20	OFFICE OF STATE FIRE MARSHAL	2,360.00
3/12/20	PADDOCK PUBLICATIONS INC	44.55
3/12/20	PALATINE TRUE VALUE	117.80
3/12/20	PARTS TOWN LLC	17.69
3/12/20	PCM SALES INC	526.84
3/12/20	PEPSI BEVERAGE COMPANY	4,282.18
3/12/20	PIZZA BELLA	104.00
3/12/20	PODS ENTERPRISES	209.98
3/12/20	POMP'S TIRE SERVICE INC	90.00
3/12/20	PRAXAIR DISTRIBUTION INC	68.59
3/12/20	PROWARE CO	491.30
3/12/20	QUINLAN & FABISH MUSIC COMPANY	102.60
3/12/20	RED WING SHOE CO	645.47
3/12/20	RICCARDO'S RESTAURANT	149.80
3/12/20	ROBERT E HEITZ	2,346.00
3/12/20	ROCKWELL SPACE SOLUTIONS INC	2,558.00
3/12/20	ROLLING MEADOWS HIGH SCHOOL	170.00
3/12/20	ROSE PEST SOLUTIONS	125.00
3/12/20	SAMANTHA SERRANO	141.55
3/12/20	SCHAUMBURG PARK DISTRICT	2,002.50
3/12/20	SCHOOL HEALTH SUPPLY CORP	400.07
3/12/20	SENTRY SECURITY LLC	29.00
3/12/20	SERVICE BUILDING MAINTENANCE	280.00
3/12/20	SIGNS BY TOMORROW	536.40
3/12/20	SKY GROUP INC	38.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 6, 2020 - March 12, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/12/20	SONIA SHANKMAN ORTHOGENIC SCH	5,455.66
3/12/20	STACY LENIHAN	169.76
3/12/20	STEINER ELECTRIC CO.	484.00
3/12/20	SUSAN WARYCK	30.00
3/12/20	SWANEL BEVERAGE INC	1,287.44
3/12/20	TERRACE SUPPLY COMPANY	38.28
3/12/20	THE COLLEGE BOARD	285.00
3/12/20	THE COVE SCHOOL INC	12,327.77
3/12/20	THEODORE JENNER	3,240.00
3/12/20	Thomas DiGioia	75.00
3/12/20	ULTIMATE PLUMBING SUPPLY	701.06
3/12/20	UNITY SCHOOL BUS PARTS	331.77
3/12/20	VERIZON WIRELESS	76.02
3/12/20	VERIZON WIRELESS	114.03
3/12/20	VIL OF HOFFMAN ESTATES-POLICE	25,419.71
3/12/20	VISION SERVICE PLAN	12,254.41
3/12/20	VLG OF HOFFMAN ESTATES-WATER	15,075.24
3/12/20	VLG OF PALATINE-POLICE	557.38
3/12/20	VLG OF PALATINE-SPEC CHARG	340.00
3/12/20	WALTERS SWIM SUPPLIES INC	605.28
3/12/20	WAREHOUSE DIRECT INC	4,697.45
3/12/20	WASTE MANAGEMENT-CAROL STREAM	164.46
3/12/20	WEDIKO SCHOOL	10,972.28
3/12/20	WILLOWGLEN ACADEMY-IL INC	2,240.68
3/12/20	WORKPLACE SOLUTIONS LLC	3,278.88
3/12/20	WORLD SECURITY & CONTROL INC	330.00
3/12/20	WYNDHAM SPRINGFIELD CITY CENTR	3,356.10
3/12/20	ZOILITA HERRERA	40.27
3/12/20	ZORO TOOLS INC	218.21
Total # Checks: 169		Total Amount: 546,552.70

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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3/16/20	ACME TRUCK BRAKE & SUPPLY CO	27.84
3/16/20	ACTIVE ELECTRICAL SUPPLY CO	15.08
3/16/20	ALEX LEIGH CENTER FOR AUTISM	8,143.59
3/16/20	ALPHA BAKING CO INC	1,505.81
3/16/20	AMER HERITAGE PROTECTIVE SVCS	179.50
3/16/20	ARAMARK UNIFORM SERVICES INC	132.60
3/16/20	BARNES & NOBLE INC	14.99
3/16/20	BATTERIES PLUS-490 SCHAUMBURG	197.95
3/16/20	BILL FRITZ SPORTS CORP	994.48
3/16/20	BMO MASTERCARD	8,465.81
3/16/20	BOB'S DAIRY SERVICES	3,202.86
3/16/20	BRENT CORBETT	90.63
3/16/20	BSN SPORTS LLC	857.35
3/16/20	BUFFALO GROVE HIGH SCHOOL	83.54
3/16/20	CASSANDRA STRINGS	158.90
3/16/20	CENTRAL STATES BUS SALES INC	431.72
3/16/20	CENTURY PRINT & GRAPHICS	646.25
3/16/20	CHRISTINE JENKINS	434.00
3/16/20	CINDY HOEFT	203.59
3/16/20	CINTAS CORP	379.27
3/16/20	CONSERV FS INC	2,384.92
3/16/20	DECKER EQUIPMENT	1,063.50
3/16/20	DIANE DARRAH	99.37
3/16/20	DONNA OGORZALY	101.65
3/16/20	EASTER SEALS METROPOLITAN CHIC	16,282.20
3/16/20	ESPOSITO PIANO SERVICE	527.00
3/16/20	FLINN SCIENTIFIC INC	719.10
3/16/20	G W BERKHEIMER CO INC	139.31
3/16/20	GEORGE R FLEISCHLI	773.60
3/16/20	GET FRESH PRODUCE INC	1,455.62
3/16/20	GLENBARD TWP HS DIST 87	350.00
3/16/20	GOPHER SPORT	1,074.06
3/16/20	GORDON FOOD SERVICE INC	7,703.56
3/16/20	GRAINGER INC	209.86
3/16/20	GREAT SAVES SPORT EQUIP REPAIR	350.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/20	HALOGEN SUPPLY CO INC	1,341.49
3/16/20	HERITAGE-CRYSTAL CLEAN	806.42
3/16/20	HERSEY HIGH SCHOOL	128.00
3/16/20	HERSHEY'S ICE CREAM	946.44
3/16/20	HOME DEPOT	243.97
3/16/20	INGRAM BOOK GROUP LLC	157.15
3/16/20	RUSH TRUCK CENTER-HUNTLEY	2,727.84
3/16/20	JAMES BAUMGARTNER	200.00
3/16/20	JESSICA LYNN MEDINAH	200.00
3/16/20	JOHNSON CONTROLS	273.00
3/16/20	JOSTENS INC	611.08
3/16/20	KALLIE HAAS	12.72
3/16/20	KIPLINGER TAX LETTER	76.00
3/16/20	KONEMATIC INC	2,995.00
3/16/20	LAUREN O'DONNELL	156.15
3/16/20	LECHNER AND SONS INC	1,080.00
3/16/20	LUCITA HATHAWAY	80.94
3/16/20	LUCKS MUSIC LIBRARY	96.11
3/16/20	MARY HALL	91.97
3/16/20	MF ATHLETIC CO INC	23.00
3/16/20	MIDWEST TECHNOLOGY PRODUCTS	538.20
3/16/20	MIKE RUTA	171.00
3/16/20	NAPA OF PALATINE-DUNDEE	117.50
3/16/20	NEUCO INC	1,458.69
3/16/20	OFFICE DEPOT	22,259.28
3/16/20	PALATINE HS PETTY CASH	897.79
3/16/20	PALATINE TRUE VALUE	6.99
3/16/20	PARTITION PROS INC	1,311.13
3/16/20	PIONEER MANUFACTURING COMPANY	1,999.50
3/16/20	POMP'S TIRE SERVICE INC	1,529.64
3/16/20	POPLAR CREEK BOWL	2,543.25
3/16/20	PROSPECT HIGH SCHOOL	270.00
3/16/20	PYRAMID SCHOOL PRODUCTS	1,480.00
3/16/20	REBECCA A BRANDT	42.40
3/16/20	RED WING SHOE CO	616.97

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/20	RITA HEINZ	18.62
3/16/20	ROBIN YACTOR	20.71
3/16/20	ROSE PEST SOLUTIONS	252.00
3/16/20	SANTO SPORT STORE	730.80
3/16/20	SENTRY SECURITY LLC	29.00
3/16/20	SOCIAL THINKING PUBLISHING	242.99
3/16/20	SUBURBAN TRIM & GLASS	416.25
3/16/20	VERIZON WIRELESS	114.03
3/16/20	VLG OF PALATINE-SPEC CHARG	340.00
3/16/20	VLG OF SCHAUMBURG- POLICE	512.00
3/16/20	WAREHOUSE DIRECT INC	556.90
3/16/20	WHITTED TAKIFF LLC	2,560.75
3/16/20	WILLOWGLEN ACADEMY-IL INC	4,455.18
3/16/20	ZORO TOOLS INC	120.18
3/19/20	ACCURATE OFFICE SUPPLY	224.01
3/19/20	ACTIVE ELECTRICAL SUPPLY CO	35.88
3/19/20	ALEXANDRA D FLIESS	171.88
3/19/20	ALEXIAN BROS BEHAVIORAL HEALTH	20.00
3/19/20	ALLSTAR ASPHALT INC	133,157.47
3/19/20	ALPHA BAKING CO INC	252.28
3/19/20	AMER HERITAGE PROTECTIVE SVCS	63.60
3/19/20	ANIXTER INC	777.52
3/19/20	ARAMARK UNIFORM SERVICES INC	850.13
3/19/20	ARCON ASSOCIATES INC	16,995.57
3/19/20	AT&T	4,783.51
3/19/20	ATHLETICO LTD	93,963.64
3/19/20	BEN WALL	48.66
3/19/20	BIO-RAD LABORATORIES INC	690.95
3/19/20	BMO MASTERCARD	95,578.74
3/19/20	BRAD A SAVAGE	126.73
3/19/20	BSN SPORTS LLC	1,042.10
3/19/20	KENTARO KOJIMA	27.00
3/19/20	CARLY SUTHERLAND	103.50
3/19/20	CASSANDRA STRINGS	101.18
3/19/20	CATHY HOFFMAN	101.05

TOWNSHIP HIGH SCHOOL DISTRICT 211

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3/19/20	CHEMCRAFT INDUSTRIES INC	644.50
3/19/20	CINTAS CORP	70.32
3/19/20	COMCAST CABLE	118.57
3/19/20	COMPASS HEALTH CENTER LLC	200.00
3/19/20	CONSERV FS INC	2,172.00
3/19/20	CONSTELLATION NEW ENERGY INC	207,097.93
3/19/20	DANE HENNING	240.48
3/19/20	DAVE WOITAS	32.03
3/19/20	DISH NETWORK	53.04
3/19/20	DOST VALUATION GROUP LTD	4,000.00
3/19/20	EMOTE EDUCATION INC	1,094.00
3/19/20	FAST GEEKZ COMPUTER REPAIR LLC	229.98
3/19/20	FIX THIS! MUSICAL INSTR REPAIR	75.00
3/19/20	FOURTH CLIFF ADVENTURE INC	2,625.00
3/19/20	G W BERKHEIMER CO INC	81.16
3/19/20	GEORGELO PIZZA	1,224.60
3/19/20	GET FRESH PRODUCE INC	5,153.72
3/19/20	GORDON FLESCH COMPANY INC	4,287.79
3/19/20	GORDON FOOD SERVICE INC	73,391.22
3/19/20	GRAINGER INC	44.52
3/19/20	HERSHEY'S ICE CREAM	574.27
3/19/20	HOME DEPOT	996.82
3/19/20	IALL PETE KHAN	959.94
3/19/20	IL SCHOOL HEALTH ASSN	135.00
3/19/20	ILLINOIS STATE UNIVERSITY	200.00
3/19/20	IMELDA ROBINSON	163.68
3/19/20	INGRAM BOOK GROUP LLC	205.95
3/19/20	RUSH TRUCK CENTER-HUNTLEY	4,352.70
3/19/20	JACQUESE GILBERT	423.18
3/19/20	JENSEN'S PLUMBING & HEATING	5,670.00
3/19/20	JOHNSTONE SUPPLY	33.98
3/19/20	JORDAN SANDBERG	190.08
3/19/20	JOSEPH M KUPISZEWSKI	211.00
3/19/20	JOSTENS INC	58.38
3/19/20	JW PEPPER & SON INC	77.49

TOWNSHIP HIGH SCHOOL DISTRICT 211

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3/19/20	K & M PRINTING CO INC	3,030.00
3/19/20	KENT AUTOMOTIVE	602.10
3/19/20	KONEMATIC INC	285.00
3/19/20	KRISTEN NEWBY	80.94
3/19/20	KRISTY LOUGHIN-VANCE	91.94
3/19/20	LANGUAGE LINE SERVICES INC	2,130.65
3/19/20	LAURA LARSON-GIBBONS	4,000.00
3/19/20	LAXMI SANJANA R ADE	111.00
3/19/20	LEILANY FUENTES-GARCIA	100.00
3/19/20	LISA SELESKI	29.36
3/19/20	LOU MALNATIS PIZZERIA	626.00
3/19/20	MARK CAMPHOUSE	125.00
3/19/20	MELON INK SCREEN PRINT	1,821.10
3/19/20	MICHAEL H LONG	149.96
3/19/20	MIDWEST GLASS TINTERS INC	22,741.00
3/19/20	MIDWEST TRANSIT EQUIPMENT INC	310.98
3/19/20	MIGHTY MITES AWARDS INC	252.70
3/19/20	MIKE O'DONOGHUE	91.60
3/19/20	MUSIC & ARTS	9,131.68
3/19/20	NAPA OF PALATINE-DUNDEE	505.72
3/19/20	NICHOLAS & ASSOCIATES INC	102,538.90
3/19/20	NORTHWEST SUB SPECIAL ED ORG	1,867,118.59
3/19/20	OFFICE DEPOT	54.32
3/19/20	OLD TOWN PIZZA	1,456.00
3/19/20	PADDOCK PUBLICATIONS INC	33.75
3/19/20	PANERA BREAD CO	219.78
3/19/20	PARTS TOWN LLC	127.81
3/19/20	PAUL HARDY	506.51
3/19/20	PEPSI BEVERAGE COMPANY	4,517.19
3/19/20	PITNEY BOWES INC	50,000.00
3/19/20	PURPLE COMMUNICATIONS INC	297.00
3/19/20	QUILL CORPORATION	540.94
3/19/20	R B CONSTRUCTION	5,535.00
3/19/20	RICCARDO'S RESTAURANT	675.00
3/19/20	ROBERT LARK	300.00

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3/19/20	ROW-LOFF PRODUCTIONS	82.00
3/19/20	SAMANTHA NGUYEN	131.96
3/19/20	SARA SITZER	200.00
3/19/20	SCHAUMBURG HS PETTY CASH	391.51
3/19/20	SCHOOL DIST 54	1,339.00
3/19/20	SHAILA JAGADISH	43.25
3/19/20	SNAP-ON INDUSTRIAL	1,286.13
3/19/20	STEINER ELECTRIC CO.	1,503.89
3/19/20	STREAMWOOD BEHAVIORAL HEALTH	460.00
3/19/20	TERRACE SUPPLY COMPANY	259.28
3/19/20	SOCIAL THINKING PUBLISHING	1,223.98
3/19/20	UNITED ANALYTICAL SERVICES INC	5,962.50
3/19/20	UNITY SCHOOL BUS PARTS	737.69
3/19/20	VERIZON WIRELESS	38.01
3/19/20	VERIZON WIRELESS	511.63
3/19/20	VILLAGE OF PALATINE-WATER	10,265.50
3/19/20	VLG OF PALATINE-SPEC CHARG	340.00
3/19/20	WAREHOUSE DIRECT INC	193.63
3/19/20	WORLD TRADE PRESS	250.00
3/19/20	ZOILITA HERRERA	14.62
Total # Checks: 195		Total Amount: 2,888,834.37

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 20, 2020 - March 26, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/20/20	BMO MASTERCARD	18,797.23
3/20/20	ILLINOIS BACKFLOW TESTING	1,200.00
3/20/20	VILLAGE OF PALATINE-WATER	1,200.00
Total # Checks: 3		Total Amount: 21,197.23