

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 12, 2019 - July 18, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/18/19	A & J SEWER SERVICE INC	111.00
7/18/19	ACCURATE OFFICE SUPPLY	490.78
7/18/19	ADLAI STEVENSON HIGH SCHOOL	225.00
7/18/19	ADVANCED DISPOSAL CHICAGO	6,267.12
7/18/19	AIR CLEANING SPECIALISTS	329.00
7/18/19	ALEXIAN BROS BEHAVIORAL HEALTH	480.00
7/18/19	AMERICANEAGLE.COM	8,384.00
7/18/19	AMERIGAS	1,270.53
7/18/19	THE COLLEGE BOARD	3,390.00
7/18/19	ARAMARK UNIFORM SERVICES INC	1,235.74
7/18/19	ARLINGTON HEIGHTS FORD INC	173.22
7/18/19	ASHLEY POLLITT	304.56
7/18/19	AT&T	6,567.64
7/18/19	AT&T	88.71
7/18/19	AT&T	14,747.38
7/18/19	ATR TRANSMISSION REMANUFACTURG	2,230.00
7/18/19	AUTO-JET MUFFLER CORP	220.99
7/18/19	BARRINGTON HIGH SCHOOL	225.00
7/18/19	BARTLETT HIGH SCHOOL	200.00
7/18/19	BMO MASTERCARD	29,926.38
7/18/19	BUFFALO GROVE HIGH SCHOOL	290.00
7/18/19	COMMUNITY HS DISTRICT 155	45.00
7/18/19	CASSANDRA STRINGS	159.86
7/18/19	CDW GOVERMNT INC	5,397.50
7/18/19	CENGAGE LEARNING INC	10,368.00
7/18/19	CENTRAL STATES BUS SALES INC	72.48
7/18/19	CAMELOT THERAPEUTIC DAY SCHOOL	2,639.04
7/18/19	CHILED A INSTITUTE INC	13,449.36
7/18/19	CINTAS CORP	534.97
7/18/19	CITICARE TRANSPORTATION	3,033.10
7/18/19	CLIFF WATANUKI	52.50
7/18/19	COGENT COMMUNICATIONS	4,760.00
7/18/19	COMCAST CABLE	114.20
7/18/19	COMCAST CORPORATION	4,400.00
7/18/19	CONSERV FS INC	1,098.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/18/19	CONSTELLATION NEW ENERGY INC	180,453.87
7/18/19	CONSTELLATION NEW ENERGY-GAS	22,309.53
7/18/19	CORNELL INTERVENTION INC	1,885.00
7/18/19	CRISIS PREVENTION INSTITUTE	150.00
7/18/19	CRYSTAL LAKE COMM CONS DIST 47	100.00
7/18/19	DANIELLE MCCREADY	325.04
7/18/19	DAVID HOTCHNER	13.90
7/18/19	DELL COMPUTER CORPORATION	149,011.20
7/18/19	DON'S WORLD OF SPORTS INC	1,999.20
7/18/19	COMMUNITY UNIT SCHOOL DIST 300	310.00
7/18/19	COMMUNITY UNIT SCHOOL DIST 300	250.00
7/18/19	EBSCO SUBSC SERVICES	1,168.82
7/18/19	ELGIN HIGH SCHOOL	225.00
7/18/19	ESSCOE LLC	2,964.00
7/18/19	EUROPEAN SPORTS	3,343.50
7/18/19	WM RAINEY HARPER COLLEGE	1,111.50
7/18/19	FITNESS WEAR INC	7,900.00
7/18/19	FOLLETT SCHOOL SOLUTIONS INC	5,505.40
7/18/19	FOX VALLEY FIRE & SAFETY CO	308.60
7/18/19	GLENBARD TWP HS DIST 87	200.00
7/18/19	GLENBARD TWP HS DIST 87	200.00
7/18/19	GLENBARD TWP HS DIST 87	7,189.75
7/18/19	GLENBARD TWP HS DIST 87	275.00
7/18/19	GO SOLUTIONS GROUP INC	653.70
7/18/19	GOODHEART-WILLCOX PUBLISHER	2,677.06
7/18/19	GOPAL K RANGANATHAN	140.00
7/18/19	GRAYSLAKE NORTH HIGH SCHOOL	200.00
7/18/19	HALOGEN SUPPLY CO INC	33.20
7/18/19	COMMUNITY UNIT SCHOOL DIST 300	69,606.00
7/18/19	HERITAGE-CRYSTAL CLEAN	984.79
7/18/19	HERSEY HIGH SCHOOL	200.00
7/18/19	HINSDALE CENTRAL HIGH SCHOOL	200.00
7/18/19	HODGES LOIZZI EISENHAMMER	2,698.76
7/18/19	HOME DEPOT	573.37
7/18/19	HOUGHTON MIFFLIN HARCOURT CO.	4,333.95

TOWNSHIP HIGH SCHOOL DISTRICT 211

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7/18/19	HUB INTERNATL MIDWEST LTD	21,450.00
7/18/19	HUDL	3,299.00
7/18/19	ILLINOIS BACKFLOW TESTING	588.00
7/18/19	IMPACT APPLICATIONS INC	875.00
7/18/19	INFOBASE LEARNING	128.34
7/18/19	INNOVATIONS ACADEMY	11,231.55
7/18/19	RUSH TRUCK CENTER-HUNTLEY	367.23
7/18/19	IRON MOUNTAIN INC	1,889.52
7/18/19	JOHN'S PAINT AND BODY	7,227.34
7/18/19	JOHNSON CONTROLS	129,560.00
7/18/19	K & M PRINTING CO INC	8,500.00
7/18/19	KAMMES AUTO & TRUCK REPAIR INC	430.00
7/18/19	KENT AUTOMOTIVE	1,443.25
7/18/19	KESHET DAY SCHOOL	8,031.93
7/18/19	KONE INC	674.00
7/18/19	KYLE PARCIANY	506.37
7/18/19	LAKE PARK HIGH SCHOOL	175.00
7/18/19	LAKE PARK HIGH SCHOOL	375.00
7/18/19	LAKE PARK HIGH SCHOOL	250.00
7/18/19	LANGUAGE LINE SERVICES INC	164.77
7/18/19	LECHNER AND SONS INC	3,240.00
7/18/19	LEYDEN HIGH SCHOOL	300.00
7/18/19	MAINE TOWNSHIP HS DISTRICT 207	310.00
7/18/19	MAINE TOWNSHIP HS DISTRICT 207	465.00
7/18/19	MAJECO INC	150.00
7/18/19	MARIANJOY REHABILITATION HOSP	780.00
7/18/19	MARKLUND CHILDREN'S HOME	5,158.20
7/18/19	MCGRAW HILL SCHOOL EDUCATION	8,709.99
7/18/19	MCGRAW HILL SCHOOL EDUCATION	30.00
7/18/19	MICHAEL P FAHEY JR	83.93
7/18/19	MICHAEL R HEROLDT	140.00
7/18/19	MICHELE BLUMREICH	18.25
7/18/19	MIDWEST PRINCIPALS CENTER	300.00
7/18/19	MIKE'S TOWING-AUTO & TRUCK RPR	1,072.00
7/18/19	MINDSIGHT	49,591.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/18/19	MOWERWORKS	18.03
7/18/19	MUNCHS SUPPLY CO INC	229.64
7/18/19	MUNICIPAL BACKFLOW LLC	45.00
7/18/19	MUSIC & ARTS	125.22
7/18/19	NAPA OF PALATINE-DUNDEE	1,500.75
7/18/19	NEW TRIER HIGH SCHOOL	85.00
7/18/19	NO RED INK CORP	7,275.00
7/18/19	OFFICE DEPOT	132.82
7/18/19	OMBUDSMAN EDUC SERVICES	53,550.00
7/18/19	OWEN SCALE SALES & SERVICE CO	279.75
7/18/19	PALATINE TRUE VALUE	92.35
7/18/19	PARTITION PROS INC	11,641.00
7/18/19	PEAR DECK INC	1,950.00
7/18/19	PEARSON EDUCATION INC	3,299.94
7/18/19	PEORIA HIGH SCHOOL	175.00
7/18/19	LAKESHORE RECYCLING SYSTEM LLC	428.00
7/18/19	PITNEY BOWES INC	2,470.45
7/18/19	PITTSBURGH PAINTS	524.34
7/18/19	POPLAR CREEK BOWL	251.70
7/18/19	COMMUNITY HS DISTRICT 155	200.00
7/18/19	PROSPECT HIGH SCHOOL	70.00
7/18/19	PROSPECT HIGH SCHOOL	30.00
7/18/19	PROSPECT HIGH SCHOOL	30.00
7/18/19	PROSPECT HIGH SCHOOL	30.00
7/18/19	RED WING SHOE CO	4,401.77
7/18/19	ROLLING MEADOWS HIGH SCHOOL	30.00
7/18/19	ROLLING MEADOWS HIGH SCHOOL	359.00
7/18/19	ROSE PEST SOLUTIONS	244.00
7/18/19	SAMUEL CAZAREZ	175.00
7/18/19	SCHNEIDER ELECTRIC	1,190.00
7/18/19	SENTRY SECURITY LLC	171.00
7/18/19	SETTIMO MARTORANA	140.00
7/18/19	SIGNS TODAY	35.00
7/18/19	SNAP-ON INDUSTRIAL	138.50
7/18/19	SOLARWINDS INC	10,340.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/18/19	SST USA INC	3,000.00
7/18/19	ST VIATOR HIGH SCHOOL	575.00
7/18/19	STANDARD INSURANCE COMPANY	144,840.20
7/18/19	SUMMIT GROUP LLC	2,918.99
7/18/19	SUNRISE SOUTHWEST LLC	2,402.36
7/18/19	SWANEL BEVERAGE INC	132.30
7/18/19	SWEETWATER-MUSIC TECHNOLOGY DI	36.82
7/18/19	TERRACE SUPPLY COMPANY	13.20
7/18/19	THE FITNESS CONNECTION	2,000.00
7/18/19	TIMOTHY M PRUSNICK	140.00
7/18/19	UNITY SCHOOL BUS PARTS	7,202.94
7/18/19	UNIVERSAL TAXI DISPATCH INC	1,957.00
7/18/19	VERIZON WIRELESS	1,520.40
7/18/19	VERIZON WIRELESS	784.68
7/18/19	VIL OF HOFFMAN ESTATES-WATER	14,421.77
7/18/19	VILLAGE OF PALATINE-WATER	83.40
7/18/19	VLG OF SCHAUMBURG-WATER	3,881.36
7/18/19	WAREHOUSE DIRECT INC	7,371.35
7/18/19	WARREN TOWNSHIP HS	140.00
7/18/19	WHITTED TAKIFF LLC	67.50
7/18/19	ZION-BENTON TWP HS	295.00
Total # Checks: 161		Total Amount: 1,155,738.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/25/19	UNITED DISPATCH	4,425.93
7/25/19	A BARR SALES INC	480.00
7/25/19	A PARTS WAREHOUSE LLC	430.85
7/25/19	ACCURATE OFFICE SUPPLY	436.50
7/25/19	ADAPTIVE SWITCH LABORATORIES	550.00
7/25/19	ADORAMA CAMERA INC	5,869.31
7/25/19	ADVANCE AUTO PARTS	33.13
7/25/19	ALEX LEIGH CENTER FOR AUTISM	10,361.19
7/25/19	ALONTI CAFE & CATERING	143.53
7/25/19	ALPHA AUTO GLASS INC	295.00
7/25/19	ALPHA BAKING CO INC	515.40
7/25/19	AMANDA SCHWEINEBRATEN	2,268.00
7/25/19	AMAZON.COM SERVICES INC	6,908.07
7/25/19	AMERICAN TAXI DISPATCH INC	8,958.75
7/25/19	ANTONETTE MINNITI	807.18
7/25/19	APPLE INC-ED SALES	4,998.00
7/25/19	ARAMARK UNIFORM SERVICES INC	2,039.42
7/25/19	AT&T	9,910.13
7/25/19	AVANA-ELECTROTEK SALES & SERV	1,926.00
7/25/19	BLICK ART MATERIALS LLC	2,903.15
7/25/19	BMO MASTERCARD	3,387.62
7/25/19	BOB'S DAIRY SERVICES	1,110.31
7/25/19	BRAKE ALIGN SERVICES INC	116.40
7/25/19	BURRIS EQUIPMENT CO	4,333.29
7/25/19	CAROLINA BIOLOGICAL SUPPLY CO	2,377.80
7/25/19	CDW GOVERMNT INC	96,349.95
7/25/19	CENGAGE LEARNING INC	11,291.39
7/25/19	CENTRAL DISTRIBUTING CO INC	275.28
7/25/19	CENTRAL STATES BUS SALES INC	663.54
7/25/19	CHAD BOBBIT	825.00
7/25/19	CHAMPAIGN CENTENNIAL H S	50.00
7/25/19	CHICAGO BEHAVIORAL HOSPITAL	120.00
7/25/19	CINTAS CORP	1,561.51
7/25/19	COMCAST CABLE	17.88
7/25/19	COMMONWEALTH EDISON CO	38.13

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/25/19	CONNEXION	35.70
7/25/19	COOLING EQUIPMENT SERVICE INC	5,424.00
7/25/19	COSTCO	360.00
7/25/19	DAVID PHILLIPPE	140.00
7/25/19	DELL COMPUTER CORPORATION	697,229.65
7/25/19	DISCOVERY BENEFITS	2,363.00
7/25/19	DISCOVERY EDUCATION INC	10,750.00
7/25/19	DISH NETWORK	48.03
7/25/19	DOJE'S FORENSIC SUPPLY	70.28
7/25/19	DON'S WORLD OF SPORTS INC	2,437.30
7/25/19	DREW WEBLEY	175.00
7/25/19	EBSCO SUBSC SERVICES	1,113.27
7/25/19	EDUCATIONAL INNOVATIONS INC	113.03
7/25/19	EDVOTEK INC	385.00
7/25/19	ESSCOE LLC	388.75
7/25/19	FED ED	325.00
7/25/19	FENTON HIGH SCHOOL	175.00
7/25/19	FITNESS WEAR INC	4,728.15
7/25/19	FLINN SCIENTIFIC INC	3,580.04
7/25/19	FLOORS INC	33,588.00
7/25/19	FRANCZEK PC	23,527.00
7/25/19	GERALD E KUBLANK	434.69
7/25/19	GET FRESH PRODUCE INC	1,125.94
7/25/19	GLOBAL EQUIPMENT COMPANY INC	265.74
7/25/19	GORDON FLESCH COMPANY INC	4,955.32
7/25/19	GRAINGER INC	73.57
7/25/19	H-O-H WATER TECHNOLOGY INC	435.65
7/25/19	HALOGEN SUPPLY CO INC	1,436.25
7/25/19	HEALTHCHECK360	11,900.02
7/25/19	HINCKLEY SPRINGS	7.99
7/25/19	HOME DEPOT	683.38
7/25/19	HOUCHEN BINDERY LTD	219.20
7/25/19	IALL PETE KHAN	1,809.88
7/25/19	IDLEWOOD ELECTRIC SUPPLY INC	127.44
7/25/19	IL HS SCHOLASTIC BOWL COACHES	126.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/25/19	ILLINOIS BACKFLOW TESTING	1,575.00
7/25/19	IMPACT APPLICATIONS INC	2,600.00
7/25/19	INCLUSIVE TLC SPECIAL NEED LLC	390.00
7/25/19	INDEPENDENT HARDWARE INC	13,000.00
7/25/19	INTERSTATE BATTERIES FOX RIV	498.32
7/25/19	RUSH TRUCK CENTER-HUNTLEY	344.22
7/25/19	IXL LEARNING INC	6,000.00
7/25/19	J & J POOL EQUIPMENT SERVICES	1,201.55
7/25/19	HENNING BROTHERS	325.50
7/25/19	JACKIE BROWN	154.23
7/25/19	JACQUESE GILBERT	2,296.00
7/25/19	JC LICHT LLC	86.77
7/25/19	JEANINE BREW	3,240.00
7/25/19	JENNIFER CLARK	3,240.00
7/25/19	JOHNSON CONTROLS	634.00
7/25/19	JOHNSON CONTROLS	566.48
7/25/19	JOE PARKS	1,890.00
7/25/19	JOYCE MARIANO	166.93
7/25/19	KARLA MODELSKI	2,700.00
7/25/19	KEN SALIFOSKI	60.00
7/25/19	KENT AUTOMOTIVE	2,843.16
7/25/19	KONE INC	5,360.93
7/25/19	KONEMATIC INC	1,818.00
7/25/19	KUTA SOFTWARE LLC	900.00
7/25/19	LAKE ZURICH RADIATOR & AC	238.00
7/25/19	LASER PRO CO INC	1,052.00
7/25/19	LEARN BY DOING INC	1,475.00
7/25/19	LECHNER AND SONS INC	1,080.00
7/25/19	MAJECO INC	127.80
7/25/19	MANHARD CONSULTING LTD	2,700.00
7/25/19	MARK THOMAS	64.00
7/25/19	MARTIN IMPLEMENT SALES INC	615.78
7/25/19	MCGINTY BROS INC	1,974.00
7/25/19	MECOR INC	438.06
7/25/19	MENARDS-HANOVER PARK	51.97

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/25/19	MICHAEL SCHAFFER	1,485.00
7/25/19	MIDWEST TRANSIT EQUIPMENT INC	385.13
7/25/19	MINOOKA COMMUNITY HIGH SCHOOL	250.00
7/25/19	MUSIC & ARTS	821.57
7/25/19	NAPA OF PALATINE-DUNDEE	649.73
7/25/19	NATL LIFT TRUCK INC	656.11
7/25/19	NEFF COMPANY	318.63
7/25/19	NEVCO SCOREBOARD CO	90.19
7/25/19	NEWSELA INC	9,000.00
7/25/19	NICHOLAS & ASSOCIATES INC	6,490.24
7/25/19	NICOR GAS	21.49
7/25/19	NO RED INK CORP	7,275.00
7/25/19	NORTHWEST COMMUNITY HOSPITAL	2,709.00
7/25/19	NORTHWEST EVALUATION ASSN	1,350.00
7/25/19	OAK FOREST HIGH SCHOOL	255.00
7/25/19	OFFICE DEPOT	1,882.80
7/25/19	PALATINE TRUE VALUE	127.08
7/25/19	PAUL HARDY	309.17
7/25/19	PEAR DECK INC	6,480.00
7/25/19	PEORIA HIGH SCHOOL	225.00
7/25/19	PINNACLE TOWERS LLC	958.09
7/25/19	LAKESHORE RECYCLING SYSTEM LLC	1,224.00
7/25/19	PITTSBURGH PAINTS	2,638.80
7/25/19	PODS ENTERPRISES	209.98
7/25/19	POMPS TIRE SVC INC	500.75
7/25/19	PROWARE CO	442.99
7/25/19	QUILL CORPORATION	570.15
7/25/19	RAE CROWTHER COMPANY	2,628.00
7/25/19	ROSE PEST SOLUTIONS	122.00
7/25/19	ROSE PEST SOLUTIONS	246.00
7/25/19	RUNCO OFFICE SUPPLY	234.04
7/25/19	RUTH ALLEN	1,855.00
7/25/19	RYDIN DECAL	537.57
7/25/19	S&S WORLDWIDE	33.45
7/25/19	SAGE PUBLICATIONS INC	599.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 27, 2019 - August 1, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/1/19	UNITED DISPATCH	1,085.55
8/1/19	A & T PLUMBING	4,540.00
8/1/19	ACCURATE OFFICE SUPPLY	1,897.82
8/1/19	ADLAI STEVENSON HIGH SCHOOL	4,077.50
8/1/19	ADORAMA CAMERA INC	1,468.70
8/1/19	AED SUPERSTORE	311.25
8/1/19	ALIMED INC	192.00
8/1/19	AMERICAN TAXI DISPATCH INC	16,047.50
8/1/19	AMERICANEAGLE.COM	8,384.00
8/1/19	ANDERSON LOCK COMPANY LTD	1,674.20
8/1/19	APPLE INC-ED SALES	1,978.00
8/1/19	ARAMARK UNIFORM SERVICES INC	1,091.72
8/1/19	ASCD	138.00
8/1/19	AT&T	272.36
8/1/19	AXESS TRANSPORTATION	10,362.00
8/1/19	B & H PHOTO-VIDEO	2,299.43
8/1/19	BAND SHOPPE	1,290.50
8/1/19	BARRINGTON HIGH SCHOOL	225.00
8/1/19	BECKY FRENCH	70.00
8/1/19	BILL FRITZ SPORTS CORP	786.34
8/1/19	BLICK ART MATERIALS LLC	4,287.24
8/1/19	BRENDA BUCHHOLZ	8.95
8/1/19	BRUCKER COMPANY	380.00
8/1/19	BSN SPORTS LLC	1,256.78
8/1/19	BUCK BROTHERS INC	27.22
8/1/19	BURRIS EQUIPMENT CO	312.93
8/1/19	CDW GOVERMNT INC	6,627.57
8/1/19	CENGAGE LEARNING INC	2,630.63
8/1/19	CHARLES NICHOLS	1,436.40
8/1/19	CINTAS CORP	1,128.08
8/1/19	COLFAX WELDING & FABRICATING	39.09
8/1/19	COMMUNICATION SUPPLY CORP	69.63
8/1/19	CONNEXION	223.75
8/1/19	CONSERV FS INC	195.30

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/1/19	CONTINUUM PEDIATRIC NURSING	6,751.25
8/1/19	CREEKSIDE PRINTING	18,192.82
8/1/19	DON'S WORLD OF SPORTS INC	691.05
8/1/19	COMMUNITY UNIT SCHOOL DIST 300	310.00
8/1/19	E-RATE ONLINE LLC	6,000.00
8/1/19	ED-RED	5,000.00
8/1/19	EDITH VELAZQUEZ	635.00
8/1/19	ELAINE KB SIEGEL & ASSOC PC	371.23
8/1/19	ELGIN HIGH SCHOOL	225.00
8/1/19	ELK GROVE HIGH SCHOOL	450.00
8/1/19	ELK GROVE HIGH SCHOOL	255.00
8/1/19	ESSCOE LLC	365.00
8/1/19	FAST GEEKZ COMPUTER REPAIR LLC	89.99
8/1/19	FITNESS WEAR INC	6,793.75
8/1/19	FLINN SCIENTIFIC INC	5,406.57
8/1/19	FOX VALLEY FIRE & SAFETY CO	1,810.65
8/1/19	FREESTYLE PHOTOGRAPHIC SUPPLIE	733.68
8/1/19	SCHOOL SPECIALTY INC	96.34
8/1/19	G W BERKHEIMER CO INC	22.08
8/1/19	GOODHEART-WILLCOX PUBLISHER	2,476.39
8/1/19	GORDON FOOD SERVICE INC	328.42
8/1/19	GRAINGER INC	417.10
8/1/19	HAFER ACOUSTICAL CEILINGS INC	4,057.50
8/1/19	HALOGEN SUPPLY CO INC	221.90
8/1/19	HOME DEPOT	819.16
8/1/19	HUDL	3,149.00
8/1/19	IL ASSN -SCHOOL ADMINISTRATORS	2,090.25
8/1/19	IL ASSN OF SCHOOL BOARDS	23,274.00
8/1/19	INNOVATIONS ACADEMY	1,247.95
8/1/19	JIM ARIENT	70.20
8/1/19	JW PEPPER & SON INC	75.00
8/1/19	KENT AUTOMOTIVE	161.81
8/1/19	KNOW RADON INC	175.00
8/1/19	LAKE PARK HIGH SCHOOL	375.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 27, 2019 - August 1, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/1/19	LASER PRO CO INC	391.25
8/1/19	LEARNING FORWARD	159.00
8/1/19	LECHNER AND SONS INC	360.00
8/1/19	MAINE TOWNSHIP HS DISTRICT 207	400.00
8/1/19	MAJECO INC	459.59
8/1/19	MANHARD CONSULTING LTD	13,236.44
8/1/19	MAPCRAFT CUSTOM CARTOGRAPHY	625.00
8/1/19	MARYVILLE ACADEMY	4,533.92
8/1/19	MEDCO SUPPLY CO	1,174.07
8/1/19	MENARDS-HANOVER PARK	139.49
8/1/19	METRO PREPARATORY SCHOOL	7,506.60
8/1/19	MIDWEST PHOTO EXCHANGE	285.48
8/1/19	MIDWEST PRINCIPALS CENTER	805.00
8/1/19	MIDWEST TRANSIT EQUIPMENT INC	379.10
8/1/19	MINDSIGHT	19,528.10
8/1/19	NEW CONNECTIONS ACADEMY	19,205.92
8/1/19	NORMA AKANDT	194.00
8/1/19	PALATINE TRUE VALUE	39.66
8/1/19	PATRICK MALLOY	167.17
8/1/19	PEARSON EDUCATION INC	11,853.68
8/1/19	PERSONNEL CONCEPTS LIMITED	3,467.25
8/1/19	PITNEY BOWES INC	150.00
8/1/19	PITTSBURGH PAINTS	5,040.36
8/1/19	POWERSCHOOL GROUP LLC	29,900.00
8/1/19	PRIORITY ENERGY LLC	1,450.00
8/1/19	PROQUEST INFORMATION & LEARNIN	4,688.00
8/1/19	PROWARE CO	712.81
8/1/19	PURPLE COMMUNICATIONS INC	1,448.00
8/1/19	RA ADAMS ENTERPRISES INC	4,461.66
8/1/19	ROBIN BINGHAM	1,436.40
8/1/19	ROLLING MEADOWS HIGH SCHOOL	250.00
8/1/19	RUNCO OFFICE SUPPLY	48.27
8/1/19	SAGE PUBLICATIONS INC	1,279.00
8/1/19	SAMANTHA POND-SENNER	19.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 27, 2019 - August 1, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/1/19	SARGENT WELCH	260.63
8/1/19	SCHAUMBURG HS PETTY CASH	1,500.00
8/1/19	SCHNEIDER ELECTRIC	246.33
8/1/19	SCHOOL DIST 54	622.22
8/1/19	SCHOOL SPECIALTY INC	3,774.65
8/1/19	SID HARVEY-CHICAGO	1,596.00
8/1/19	SIGNS BY TOMORROW	202.90
8/1/19	SOUTH CAMPUS INC	5,698.56
8/1/19	STANDARD INSURANCE COMPANY	72,420.10
8/1/19	SUE STITT	16.95
8/1/19	SWANEL BEVERAGE INC	95.45
8/1/19	THE LEARNING HOUSE INC	6,359.70
8/1/19	UNIQUE PRODUCTS	957.50
8/1/19	UNITED RENTALS INC	4,562.25
8/1/19	UNIVERSAL TAXI DISPATCH INC	4,158.00
8/1/19	VERIZON WIRELESS	76.02
8/1/19	VERIZON WIRELESS	152.04
8/1/19	VIRTUAL CONNECTIONS ACADEMY	2,727.84
8/1/19	VISUAL IMAGE PHOTOGRAPHY INC	815.00
8/1/19	VLG OF PALATINE-POLICE	15,865.00
8/1/19	WALTERS SWIM SUPPLIES INC	329.95
8/1/19	WAREHOUSE DIRECT INC	1,140.00
8/1/19	WEST CHICAGO COMM HIGH SCHOOL	258.00
8/1/19	WEST CHICAGO COMM HIGH SCHOOL	192.00
8/1/19	WEST SAFETY SERVICES INC	500.00
Total # Checks: 127		Total Amount: 430,275.34

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 2, 2019 - August 8, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/8/19	1ST AYD CORPORATION	1,100.49
8/8/19	A MESSE SUPPLY CORP	55.80
8/8/19	ADLAI STEVENSON HIGH SCHOOL	205.00
8/8/19	CARQUEST	111.77
8/8/19	ALL-WAYS TRANSPORTATION INC	5,148.00
8/8/19	ALLIED BENEFIT SYSTEMS INC	742.25
8/8/19	AMERICAN ELECTRIC CONSTRUCTION	54,107.00
8/8/19	AMERICAN TAXI DISPATCH INC	3,988.50
8/8/19	ARAMARK UNIFORM SERVICES INC	725.48
8/8/19	AT&T	7,357.06
8/8/19	AT&T	88.71
8/8/19	B & H PHOTO-VIDEO	3,924.81
8/8/19	BARNES & NOBLE INC	741.60
8/8/19	BARRINGTON HIGH SCHOOL	240.00
8/8/19	BATTERIES PLUS-490 SCHAUMBURG	916.25
8/8/19	BATTERY JUNCTION	197.50
8/8/19	BITTNER'S SPRAY EQUIPMENT	65.70
8/8/19	BLICK ART MATERIALS LLC	16.40
8/8/19	BRUCKER COMPANY	425.00
8/8/19	BSN SPORTS LLC	5,838.51
8/8/19	BUFFALO GROVE HIGH SCHOOL	200.00
8/8/19	CAROLINA BIOLOGICAL SUPPLY CO	141.52
8/8/19	COMMUNITY HS DISTRICT 155	60.00
8/8/19	CDW GOVERNMENT INC	24,253.19
8/8/19	CENGAGE LEARNING INC	800.00
8/8/19	CENTRAL STATES BUS SALES INC	487.86
8/8/19	CINTAS CORP	1,158.77
8/8/19	CISCO CAPITAL	90,499.80
8/8/19	CITICARE TRANSPORTATION	3,209.75
8/8/19	COMCAST CABLE	29.51
8/8/19	CONJUGUEMOS	160.00
8/8/19	CONNEXION	370.30
8/8/19	CONSTELLATION NEW ENERGY-GAS	10,157.37
8/8/19	DAILY HERALD-PO BOX 1420	2,851.00
8/8/19	DE FRANCO PLUMBING INC	82,201.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 2, 2019 - August 8, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/8/19	DEKALB MECHANICAL INC	275,866.00
8/8/19	DICK POND ATHLETICS	252.00
8/8/19	DISCOUNT SCHOOL SUPPLY	194.50
8/8/19	DUPAGE HIGH SCHOOL DISTRICT 88	200.00
8/8/19	EASTER SEALS METROPOLITAN CHIC	11,897.04
8/8/19	EBSCO SUBSC SERVICES	25,378.00
8/8/19	ESSCOE LLC	26,941.92
8/8/19	THE FINER LINE INC	117.10
8/8/19	FITNESS WEAR INC	7,427.50
8/8/19	FITZGERALD LIGHTING	20,960.00
8/8/19	FRANCZEK PC	2,225.60
8/8/19	G W BERKHEIMER CO INC	152.35
8/8/19	GENERAL BINDING CORPORATION	456.04
8/8/19	GENEVA HIGH SCHOOL	150.00
8/8/19	GOODHEART-WILLCOX PUBLISHER	2,468.36
8/8/19	GREGORY FASIANG	8.00
8/8/19	GROSSINGER CHEVROLET	145.05
8/8/19	GROWER EQUIPMENT & SUPPLY CO	504.75
8/8/19	HARGRAVE BUILDERS INC	505,312.00
8/8/19	HARTWIG PLUMBING & HEATING INC	201,865.00
8/8/19	HAYES MECHANICAL llc	4,640.00
8/8/19	HEALTHCHECK360	60,000.00
8/8/19	HERSEY HIGH SCHOOL	325.00
8/8/19	HINSDALE SOUTH HIGH SCHOOL	200.00
8/8/19	HOME DEPOT	134.65
8/8/19	HOUGHTON MIFFLIN HARCOURT CO.	152,765.00
8/8/19	HUDL	1,115.44
8/8/19	IL VIRTUAL SCHOOL	1,650.00
8/8/19	INDEPENDENT HARDWARE INC	2,600.00
8/8/19	RUSH TRUCK CENTER-HUNTLEY	200.07
8/8/19	IRON MOUNTAIN INC	1,964.51
8/8/19	HENNING BROTHERS	159.00
8/8/19	COMMUNITY UNIT SCHOOL DIST 300	100.00
8/8/19	JEANNE TSAI	4.60
8/8/19	JENNIFER BEAN	140.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 2, 2019 - August 8, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/8/19	JOHNSON CONTROLS	13,954.01
8/8/19	JOHNSON CONTROLS	273.00
8/8/19	JOSHUA A BARRAS, PH.D, PC	2,500.00
8/8/19	JOSTENS INC	90.50
8/8/19	JULIE KELLEY	170.00
8/8/19	KENT AUTOMOTIVE	1,513.60
8/8/19	LABYRINTH LEARNING	1,567.50
8/8/19	LAKE PARK HIGH SCHOOL	475.00
8/8/19	LASER PRO CO INC	258.00
8/8/19	LECHNER AND SONS INC	3,240.00
8/8/19	LEXIA LEARNING SYSTEMS LLC	5,500.00
8/8/19	LINDSAY TIRITILLI	300.00
8/8/19	LUCA BOSCOLO	140.00
8/8/19	MAINE TOWNSHIP HS DISTRICT 207	465.00
8/8/19	MAJECO INC	4,011.86
8/8/19	MAKERBOT INDUSTRIES	455.11
8/8/19	MALGORZATA TIRADO	140.00
8/8/19	MANHARD CONSULTING LTD	20,319.71
8/8/19	MARY PAT KRONES	277.04
8/8/19	MASTER HITCH INC	74.48
8/8/19	MCGRAW HILL SCHOOL EDUCATION	6,110.26
8/8/19	MF ATHLETIC CO INC	235.60
8/8/19	MIDWEST SOLAR CONTROL CORP	12,480.00
8/8/19	MIKE'S TOWING-AUTO & TRUCK RPR	426.00
8/8/19	MINDSIGHT	4,975.00
8/8/19	MULTI HEALTH SYSTEMS	155.00
8/8/19	MYLES GREENBERG	75.00
8/8/19	NAPA OF PALATINE-DUNDEE	361.05
8/8/19	NAPERVILLE NORTH HIGH SCHOOL	150.00
8/8/19	NASCO	756.62
8/8/19	NELSON FIRE PROTECTION CO	12,448.00
8/8/19	NICHOLAS & ASSOCIATES INC	75,380.53
8/8/19	NOTRE DAME HIGH SCHOOL-PEORIA	300.00
8/8/19	ORIENTAL TRADING CO INC	67.35
8/8/19	PALATINE TRUE VALUE	24.94

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 2, 2019 - August 8, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/8/19	PAMCO LABEL CO INC	2,074.73
8/8/19	PASCO SCIENTIFIC	225.00
8/8/19	PAYPAL INC	646.50
8/8/19	PCM SALES INC	153.36
8/8/19	PEARSON EDUCATION INC	6,619.11
8/8/19	PITTSBURGH PAINTS	496.15
8/8/19	PLASTICPRINTERS.COM	4,039.99
8/8/19	POMP'S TIRE SERVICE INC	255.00
8/8/19	POWERSCHOOL GROUP LLC	10,662.81
8/8/19	PROSPECT ELECTRIC COMPANY	111,330.00
8/8/19	PROSPECT HIGH SCHOOL	320.00
8/8/19	PSYCHOLOGICAL ASSESSMENT RESOU	353.80
8/8/19	QUILL CORPORATION	72.69
8/8/19	R B CONSTRUCTION	324,000.00
8/8/19	RACHEL BARRIOS	39.85
8/8/19	RENEE J ERICKSON	287.01
8/8/19	RESTAURANT SUPPLY LLC	860.67
8/8/19	RHONDA JENSEN	7.55
8/8/19	G E RIDDIFORD COMPANY	704,394.00
8/8/19	ROCKFORD BOARD OF EDUCATION	5,769.75
8/8/19	ROLLING MEADOWS HIGH SCHOOL	250.00
8/8/19	ROSE PEST SOLUTIONS	123.00
8/8/19	RUNCO OFFICE SUPPLY	27.86
8/8/19	SAGE PUBLICATIONS INC	1,284.00
8/8/19	SALLY VOGL	7.00
8/8/19	SCHAUMBURG BUSINESS ASSOCIATIO	380.00
8/8/19	SCHOOL HEALTH SUPPLY CORP	38,833.85
8/8/19	SCHOOL SPECIALTY INC	106.00
8/8/19	SCHOOLBELLS LTD	1,800.00
8/8/19	SENTRY SECURITY LLC	116.00
8/8/19	SERVICE BUILDING MAINTENANCE	145.00
8/8/19	SHELTON TECHNOLOGIES & RESOURC	699.00
8/8/19	SICO AMERICA INC	355.46
8/8/19	SIGNS TODAY	150.00
8/8/19	SIRCHIE	422.01

