

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 11, 2019 - October 17, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/17/19	3D MOLECULAR DESIGNS LLC	177.00
10/17/19	A & A BODY SHOP INC	5,866.53
10/17/19	A BARR SALES INC	240.00
10/17/19	ADVANCE AUTO PARTS	34.01
10/17/19	ADVANCED TECHNOLOGIES CONSULT	954.00
10/17/19	AED SUPERSTORE	376.60
10/17/19	AMERICAN BACKFLOW PREVENTION	1,044.00
10/17/19	ANDERSON LOCK COMPANY LTD	3,541.20
10/17/19	ANTONELLA IACOVIELLO	11.83
10/17/19	AQUARIUM ADVENTURES + PETLAND	280.00
10/17/19	ARAMARK UNIFORM SERVICES INC	718.93
10/17/19	AT&T	4,858.81
10/17/19	AVALON PETROLEUM COMPANY	15,073.15
10/17/19	AZUCENA NUNEZ	170.00
10/17/19	B & H PHOTO-VIDEO	178.28
10/17/19	BARRINGTON HIGH SCHOOL	175.00
10/17/19	BLICK ART MATERIALS LLC	588.89
10/17/19	BMO MASTERCARD	73,945.83
10/17/19	BSN SPORTS LLC	93.00
10/17/19	BUREAU OF EDUC & RESEARCH INC	279.00
10/17/19	CASSANDRA STRINGS	85.81
10/17/19	CDW GOVERMNT INC	5,923.61
10/17/19	CENTRAL SOD FARM	108.40
10/17/19	CHANEY ELECTRONICS INC	1,071.00
10/17/19	CHILEDA INSTITUTE INC	16,811.70
10/17/19	CHRISTOPHER BROWN	530.00
10/17/19	CINDY HOEFT	156.60
10/17/19	CINDY HOEFT	162.98
10/17/19	CINTAS CORP	901.88
10/17/19	CONTAINMENT SYSTEMS LLC	14,440.00
10/17/19	D&S COMMUNICATIONS INC	71.38
10/17/19	DEMAY CONSTRUCTION	17,922.00
10/17/19	DIANE M CHRISTIANSEN	150.00
10/17/19	DILIGENT CORPORATION	2,700.00
10/17/19	DONNA OGORZALY	11.16

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10/17/19	ERIC GDOWSKI	1,000.00
10/17/19	FAST GEEKZ COMPUTER REPAIR LLC	290.00
10/17/19	FLINN SCIENTIFIC INC	6,074.16
10/17/19	FOURTH CLIFF ADVENTURE INC	812.52
10/17/19	GEORGELO PIZZA	1,507.20
10/17/19	GLENBROOK NORTH HIGH SCHOOL	715.00
10/17/19	GOPHER SPORT	599.97
10/17/19	GORDON FOOD SERVICE INC	566.44
10/17/19	GV PRO TABLE	8,609.00
10/17/19	H-O-H WATER TECHNOLOGY INC	435.65
10/17/19	HALOGEN SUPPLY CO INC	2,516.00
10/17/19	HARTWIG PLUMBING & HEATING INC	40,242.00
10/17/19	HINES BLDG SUPPLY-US LBM LLC	1,075.81
10/17/19	HOME DEPOT	2,151.40
10/17/19	HOMWOOD-FLOSSMOOR HS	250.00
10/17/19	HP PRODUCTS CORPORATION	134.00
10/17/19	HUB INTERNATL MIDWEST LTD	21,450.00
10/17/19	IL HIGH SCHOOL GIRLS GYMNASTIC	280.00
10/17/19	IL STATE POLICE	10,000.00
10/17/19	IMPACT APPLICATIONS INC	1,300.00
10/17/19	INGRAM BOOK GROUP LLC	325.99
10/17/19	INTERNATIONAL SPORT SURFACES	4,340.00
10/17/19	RUSH TRUCK CENTER-HUNTLEY	657.46
10/17/19	HENNING BROTHERS	15.80
10/17/19	JACKIE BROWN	642.71
10/17/19	JACQUESE GILBERT	249.13
10/17/19	JAMECO ELECTRONICS	312.58
10/17/19	JC LICHT LLC	951.80
10/17/19	JENNIFER FLETCHER	69.98
10/17/19	JOSEPHINE HURLBURT	61.05
10/17/19	JULIOCESAR VELAZQUEZ	26.70
10/17/19	KATHRYN MOK	30.77
10/17/19	LAKE ZURICH HIGH SCHOOL	245.00
10/17/19	LASER PRO CO INC	995.75
10/17/19	LAUREN LOMBARDO	340.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/17/19	LAUREN O'DONNELL	146.18
10/17/19	LECHNER AND SONS INC	1,080.00
10/17/19	LIFE FITNESS	3,503.86
10/17/19	LUCITA HATHAWAY	71.31
10/17/19	LUTHERAN GENERAL HOSPITAL	100.00
10/17/19	M & P PRESENTATIONS LLC	1,200.00
10/17/19	MARCHESE & SONS INC	1,970.00
10/17/19	MARK GOUGHNOUR	250.48
10/17/19	MARY HALL	12.07
10/17/19	MARYVILLE ACADEMY	7,862.00
10/17/19	MCMASTER-CARR SUPPLY CO	24.73
10/17/19	MIDWEST TRANSIT EQUIPMENT INC	446.09
10/17/19	MISERICORDIA HOME	5,046.97
10/17/19	MONOPRICE INC	79.59
10/17/19	MUNICIPAL BACKFLOW LLC	1,695.00
10/17/19	MUSIC & ARTS	159.50
10/17/19	NAPA OF PALATINE-DUNDEE	1,450.09
10/17/19	NASCO	3,368.88
10/17/19	NEUCO INC	194.00
10/17/19	NICOR GAS	20.71
10/17/19	NORTHEASTERN IL UNIVERSI	110.00
10/17/19	OFFICE DEPOT	110.21
10/17/19	PALOS SPORTS INC	359.70
10/17/19	PCM SALES INC	1,410.19
10/17/19	PEAPOD LLC	255.02
10/17/19	PITSCO INC	35.75
10/17/19	PODS ENTERPRISES	209.98
10/17/19	PORTA PHONE CO	1,284.00
10/17/19	QUILL CORPORATION	85.26
10/17/19	R B CONSTRUCTION	72,863.00
10/17/19	REBECCA A BRANDT	53.40
10/17/19	RED WING SHOE CO	3,340.34
10/17/19	REGIONAL TRUCK EQUIPMENT CO	3,955.00
10/17/19	ALL AMER SPORTS CORP - RIDDELL	2,285.10
10/17/19	RITA HEINZ	8.74

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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**October 11, 2019 - October 17, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/17/19	RITA HEINZ	10.91
10/17/19	ROBIN YACTOR	42.06
10/17/19	S A N E	2,338.91
10/17/19	SB SPECIALTY METALS LLC	618.00
10/17/19	SCHAUMBURG HS PETTY CASH	212.99
10/17/19	SCHOOL HEALTH SUPPLY CORP	1,196.03
10/17/19	SENTRY SECURITY LLC	29.00
10/17/19	SONIA SHANKMAN ORTHOGENIC SCH	5,455.66
10/17/19	SOUTHEASTERN PERFORM APPAREL	239.68
10/17/19	STEINER ELECTRIC CO.	2,206.61
10/17/19	STREAMWOOD HIGH SCHOOL	250.00
10/17/19	SUPERIOR AIR GROUND AMBULANCE	1,595.00
10/17/19	SUZANNE CITRON	57.16
10/17/19	SWANEL BEVERAGE INC	1,337.42
10/17/19	TERRACE SUPPLY COMPANY	57.90
10/17/19	THE ATHLETIC EQUIPMENT SOURCE	11,792.00
10/17/19	THE BANDMANS COMPANY	1,339.00
10/17/19	THE COVE SCHOOL INC	17,518.41
10/17/19	THE LEARNING HOUSE INC	10,450.92
10/17/19	UNITED ANALYTICAL SERVICES INC	725.00
10/17/19	UNITY SCHOOL BUS PARTS	624.75
10/17/19	VLG OF PALATINE-POLICE	1,531.00
10/17/19	VLG OF PALATINE-SPEC CHARG	1,110.00
10/17/19	WALNUT GREENS GOLF COURSE	1,479.00
10/17/19	WAREHOUSE DIRECT INC	196.00
10/17/19	ZORO TOOLS INC	404.24

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**Total # Checks: 131**

**Total Amount:**

**456,791.25**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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**October 18, 2019 - October 24, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/19	COOK COUNTY CLERK	100.00
10/24/19	UNITED DISPATCH	1,771.20
10/24/19	4IMPRINT	1,398.46
10/24/19	A & J SEWER SERVICE INC	847.00
10/24/19	ABC-CLIO LLC	89.00
10/24/19	ACTIVE ELECTRICAL SUPPLY CO	265.93
10/24/19	ADLAI STEVENSON HIGH SCHOOL	135.00
10/24/19	ADVANCED PARTS & SERVICES INC	419.50
10/24/19	ALEJANDRA GARCIA	185.00
10/24/19	ALEXIAN BROS BEHAVIORAL HEALTH	4,640.00
10/24/19	ALL ELECTRONICS CORP	229.47
10/24/19	ALL-WAYS TRANSPORTATION INC	9,040.00
10/24/19	ALPHA BAKING CO INC	2,484.51
10/24/19	AMAZON.COM SERVICES INC	222.63
10/24/19	AMERICAN TAXI DISPATCH INC	42,070.50
10/24/19	ANDERSON LOCK COMPANY LTD	2,482.00
10/24/19	ARAMARK UNIFORM SERVICES INC	1,464.51
10/24/19	AT&T	260.42
10/24/19	AT&T	9,918.87
10/24/19	ATHLETICO LTD	4,331.25
10/24/19	AURELIAN SAVA	152.42
10/24/19	AXESS TRANSPORTATION	2,568.00
10/24/19	B & H PHOTO-VIDEO	377.70
10/24/19	BATTERIES PLUS-490 SCHAUMBURG	339.55
10/24/19	BMO MASTERCARD	51,906.01
10/24/19	BOB'S DAIRY SERVICES	4,327.15
10/24/19	BRENT CORBETT	62.53
10/24/19	BSN SPORTS LLC	9,135.98
10/24/19	BUFFALO GROVE GOLF CLUB	150.00
10/24/19	BUSHRA SHAMS	333.00
10/24/19	CAROLINA BIOLOGICAL SUPPLY CO	231.14
10/24/19	CASSANDRA STRINGS	118.28
10/24/19	CDW GOVERMNT INC	1,589.86
10/24/19	CENTRAL COMMUNITY UNIT SD 301	125.00
10/24/19	CENTRAL STATES BUS SALES INC	65.62

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/24/19	CHICAGO BEHAVIORAL HOSPITAL	40.00
10/24/19	CHICAGO TRIBUNE	450.28
10/24/19	CINDY HOEFT	219.82
10/24/19	CINTAS CORP	1,264.07
10/24/19	COLFAX WELDING & FABRICATING	531.67
10/24/19	COMMONWEALTH EDISON CO	34.16
10/24/19	COMMUNICATION SUPPLY CORP	359.04
10/24/19	CONDUENT HR CONSULTING LLC	848.25
10/24/19	CONSERV FS INC	85.20
10/24/19	CONSTELLATION NEW ENERGY INC	242,455.04
10/24/19	DEANNA LOMBARDO-BROWN	950.00
10/24/19	DEMCO INC	62.58
10/24/19	DIGI-KEY CORP	247.73
10/24/19	DISH NETWORK	48.03
10/24/19	DORTHY BENISH	45.00
10/24/19	DUPAGE TOPSOIL INC	560.00
10/24/19	E J WELCH CO INC	346.98
10/24/19	EASTER SEALS METROPOLITAN CHIC	18,158.00
10/24/19	ERIN GARRITY-DUFFEY	325.22
10/24/19	EUGENE KIM	111.00
10/24/19	EVANSTON TWP H S	120.00
10/24/19	FAST GEEKZ COMPUTER REPAIR LLC	629.98
10/24/19	FASTSIGNS OF SCHAUMBURG	1,047.00
10/24/19	FIRST STUDENT INC	27,391.17
10/24/19	FLINN SCIENTIFIC INC	151.85
10/24/19	FLOORS INC	62,330.00
10/24/19	FRANCZEK PC	42,793.72
10/24/19	FREMD HS PETTY CASH	663.77
10/24/19	G W BERKHEIMER CO INC	188.39
10/24/19	GABRIELLE CERVANTES	152.96
10/24/19	CENGAGE LEARNING INC	158.55
10/24/19	GEORGELO PIZZA	1,554.30
10/24/19	GET FRESH PRODUCE INC	1,318.57
10/24/19	GO SOLUTIONS GROUP INC	536.20
10/24/19	GORDON FLESCH COMPANY INC	12,821.27

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/24/19	GORDON FOOD SERVICE INC	36,511.33
10/24/19	GRAINGER INC	265.69
10/24/19	GRAYSLAKE CENTRAL HIGH SCHOOL	215.00
10/24/19	GRAYSLAKE CENTRAL HIGH SCHOOL	297.00
10/24/19	GRAYSLAKE CENTRAL HIGH SCHOOL	414.00
10/24/19	HALOGEN SUPPLY CO INC	51.95
10/24/19	HARPER AREA ART SHOW	48.00
10/24/19	HEALTHCHECK360	101,591.77
10/24/19	HERSEY HIGH SCHOOL	210.00
10/24/19	HERSHEY'S ICE CREAM	1,747.19
10/24/19	HIGH 5 PRINTWEAR	666.25
10/24/19	HOME DEPOT	778.11
10/24/19	HOMWOOD-FLOSSMOOR HS	55.00
10/24/19	HONONEGAH HIGH SCHOOL	170.00
10/24/19	HP PRODUCTS CORPORATION	18,275.18
10/24/19	IALL PETE KHAN	1,229.92
10/24/19	IDESIGN USA CORP	809.84
10/24/19	IL HS GYMNASTIC COACHES ASSN	190.00
10/24/19	INGRAM BOOK GROUP LLC	1,544.64
10/24/19	IVERSON AND COMPANY	2,906.88
10/24/19	HENNING BROTHERS	64.05
10/24/19	JENNIFER BEERS	50.96
10/24/19	JESSICA ECKER	326.25
10/24/19	JOAN ENTWHISTLE	485.92
10/24/19	JOHNSON CONTROLS	1,635.00
10/24/19	JOHNSON CONTROLS	839.48
10/24/19	JOSTENS INC	42.75
10/24/19	JW PEPPER & SON INC	456.47
10/24/19	KARLA NUNEZ	152.96
10/24/19	KENT AUTOMOTIVE	1,396.70
10/24/19	KEVIN J CASSATO	152.92
10/24/19	L&W SUPPLY CORPORATION	46.16
10/24/19	LANDMARK FORD INC	103,940.00
10/24/19	LANGUAGE LINE SERVICES INC	1,206.62
10/24/19	LAUREN BROWNSTONE	333.00

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10/24/19	LAUREN LOMBARDO	190.00
10/24/19	LECHNER AND SONS INC	2,160.00
10/24/19	LEXISNEXIS	2,495.04
10/24/19	LOU MALNATIS PIZZERIA	149.72
10/24/19	LUCKS MUSIC LIBRARY	45.00
10/24/19	MANHARD CONSULTING LTD	20,335.22
10/24/19	MARTIN IMPLEMENT SALES INC	506.90
10/24/19	MARY A THOMAS	49.30
10/24/19	MATTHEW HILDEBRAND	126.55
10/24/19	MATTHIAS JANS ARCHITECT LLC	2,500.00
10/24/19	MENARDS-HANOVER PARK	968.99
10/24/19	METRO TANK AND PUMP CO	13,803.00
10/24/19	MIDWEST TRANSIT EQUIPMENT INC	1,048.31
10/24/19	MIGHTY MITES AWARDS INC	1,559.25
10/24/19	MIKE'S TOWING-AUTO & TRUCK RPR	401.00
10/24/19	MJ SPORTS	194.53
10/24/19	MLCS LTD	576.80
10/24/19	MSC INDUSTRIAL SUPPLY	1,187.53
10/24/19	NAPA OF PALATINE	927.39
10/24/19	NAPA OF PALATINE-DUNDEE	1,327.15
10/24/19	NELSON FIRE PROTECTION CO	480.00
10/24/19	NORTHWEST COMMUNITY HOSP	2,913.29
10/24/19	NORTHWEST COMMUNITY HOSPITAL	9,230.00
10/24/19	NORTHWEST COMMUNITY HOSPITAL	155.00
10/24/19	NORTHWEST SUB SPECIAL ED ORG	42,088.51
10/24/19	OFFICE DEPOT	283.78
10/24/19	OFFICE OF STATE FIRE MARSHAL	210.00
10/24/19	YESCO CHICAGO	3,358.16
10/24/19	PALATINE HS PETTY CASH	868.28
10/24/19	PALATINE TRUE VALUE	203.23
10/24/19	PATRICIA ALANIS	170.00
10/24/19	PEAPOD LLC	817.86
10/24/19	PENTEGRA SYSTEMS LLC	517.50
10/24/19	PEPSI BEVERAGE COMPANY	6,518.52
10/24/19	PETER J CAPRA	1,350.00



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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/24/19	PITTSBURGH PAINTS	189.98
10/24/19	POMP'S TIRE SERVICE INC	2,399.54
10/24/19	PROWARE CO	378.94
10/24/19	PURPLE COMMUNICATIONS INC	841.50
10/24/19	RAVI MULYE	152.92
10/24/19	RAYNER & RINN-SCOTT INC	852.80
10/24/19	RED WING SHOE CO	1,004.46
10/24/19	REGIONAL TRUCK EQUIPMENT CO	6,143.78
10/24/19	RENEE J ERICKSON	1,017.85
10/24/19	RMS VISUAL DESIGNS/ROB STRUNKS	1,025.00
10/24/19	ROSE PEST SOLUTIONS	366.00
10/24/19	RUNCO OFFICE SUPPLY	46.97
10/24/19	SCHNEIDER ELECTRIC	9,621.05
10/24/19	SCHOLASTIC INC	159.35
10/24/19	SCHOOL DIST 54	2,397.79
10/24/19	SCHOOLBELLS LTD	2,208.00
10/24/19	SENTRY SECURITY LLC	171.00
10/24/19	SHAMOUN DAUDI	152.96
10/24/19	SHRUTI SATISH	152.96
10/24/19	SID HARVEY-CHICAGO	1,016.58
10/24/19	SIGNS TODAY	390.38
10/24/19	SNAP-ON INDUSTRIAL	711.50
10/24/19	SPRING VALLEY NATURE CENTER	204.00
10/24/19	SPRING-ALIGN OF PALATINE INC	114.95
10/24/19	SRESHT IYER	152.92
10/24/19	STAGESTEP	344.00
10/24/19	STEVE WEISS MUSIC	62.95
10/24/19	STREAMWOOD BEHAVIORAL HEALTH	80.00
10/24/19	SUBURBAN TRIM & GLASS	1,582.80
10/24/19	SUE GARCIA FITNESS INC	4,999.50
10/24/19	SUNRISE SOUTHWEST LLC	2,604.80
10/24/19	SUPERIOR AIR GROUND AMBULANCE	797.50
10/24/19	SWANEL BEVERAGE INC	1,893.92
10/24/19	SWANK MOTION PICTURES INC	655.00
10/24/19	TANIA KUHL	152.96

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10/24/19	TELE-TIME SYSTEMS	899.40
10/24/19	THE CABLE COMPANY	919.50
10/24/19	TIMOTHY MORRISON	280.00
10/24/19	TSA CONSULTING GROUP	1,055.44
10/24/19	U-LINE CORPORATION	61.29
10/24/19	UNITED ANALYTICAL SERVICES INC	6,867.50
10/24/19	UNITY SCHOOL BUS PARTS	339.84
10/24/19	UNIV OF WISCONSIN - WHITEWATER	955.00
10/24/19	VALERIE J OKRASINSKI	214.27
10/24/19	VARSITY SPIRIT FASHIONS	5,744.70
10/24/19	VERIZON WIRELESS	38.01
10/24/19	VERIZON WIRELESS	682.83
10/24/19	VERIZON WIRELESS	152.04
10/24/19	VICARIOUS MULTIMEDIA	700.00
10/24/19	VIL OF HOFFMAN ESTATES-PERMITS	55.00
10/24/19	VIL OF HOFFMAN ESTATES-POLICE	635.96
10/24/19	VIL OF HOFFMAN ESTATES-POLICE	16,428.43
10/24/19	VILLAGE OF PALATINE-WATER	12,778.70
10/24/19	VLG OF PALATINE-POLICE	31,905.00
10/24/19	VLG OF PALATINE-SPEC CHARG	1,202.50
10/24/19	WAREHOUSE DIRECT INC	10,715.20
10/24/19	WELDERS SUPPLY COMPANY	465.32
10/24/19	WELDING INDUSTRIAL SUPPLY	21.35
10/24/19	WEST MUSIC COMPANY INC	944.46
10/24/19	WHITTED TAKIFF LLC	663.75
10/24/19	YOUNG HEARTS FOR LIFE	12,000.00
10/24/19	ZORO TOOLS INC	1,130.72
<b>Total # Checks: 202</b>		<b>Total Amount: 1,124,562.91</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 25, 2019 - October 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/28/19	RAR COMMUNICATIONS INC	150.00
10/31/19	A & A BODY SHOP INC	498.42
10/31/19	A PARTS WAREHOUSE LLC	215.00
10/31/19	ACCURATE OFFICE SUPPLY	321.07
10/31/19	ACCURATE PIANO	549.00
10/31/19	ACTIVE ELECTRICAL SUPPLY CO	732.45
10/31/19	ADLER PLANETARIUM	210.00
10/31/19	ALEXANDRA D FLIESS	148.80
10/31/19	ALEXIAN BROS BEHAVIORAL HEALTH	100.00
10/31/19	ALPHA AUTO GLASS INC	185.00
10/31/19	ALPHA BAKING CO INC	1,261.58
10/31/19	ALRO STEEL CORPORATION	389.91
10/31/19	AMAZON.COM SERVICES INC	986.78
10/31/19	AVS COMPANIES	75.00
10/31/19	AMERICANEAGLE.COM	8,384.00
10/31/19	AMRA ALIBASIC	57.19
10/31/19	ANGELINE CATANIA	120.00
10/31/19	ANN SCULLY	120.00
10/31/19	ARAMARK UNIFORM SERVICES INC	1,091.72
10/31/19	ARLINGTON HEIGHTS FORD INC	780.73
10/31/19	ROCKFORD PUBLIC SCHOOL DIST205	80.00
10/31/19	AVALON PETROLEUM COMPANY	15,943.40
10/31/19	B & H PHOTO-VIDEO	3,339.44
10/31/19	BLICK ART MATERIALS LLC	5,925.84
10/31/19	BOB'S DAIRY SERVICES	2,409.54
10/31/19	BRADLEY POSDAL	222.00
10/31/19	BRENT SWOLSKY	400.00
10/31/19	BRUCE LECKIE	11.92
10/31/19	BSN SPORTS LLC	271.92
10/31/19	BUFFALO GROVE HIGH SCHOOL	200.00
10/31/19	BUSINESS PROFESSIONALS OF AMER	427.00
10/31/19	CAREY ELECTRIC CONTRACTING INC	60.00
10/31/19	CARL L ANDERSON	140.16
10/31/19	CARLY SUTHERLAND	113.47
10/31/19	CAROLINA BIOLOGICAL SUPPLY CO	107.01

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 25, 2019 - October 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/19	CASSANDRA STRINGS	28.90
10/31/19	CENTRAL STATES BUS SALES INC	1,572.05
10/31/19	CHANDRA CHANDNANI	98.03
10/31/19	CHICAGO COMMUNICATIONS LLC	455.00
10/31/19	CINDY CLAUSSEN	95.57
10/31/19	CINTAS CORP	1,313.27
10/31/19	COLLEEN NATALI	120.00
10/31/19	COLORADO TIME SYSTEMS LLC	117.00
10/31/19	CONANT HS PETTY CASH	765.34
10/31/19	CYNTHIA L DVORAK	82.97
10/31/19	CYNTHIA SHEAHAN	54.10
10/31/19	DAILY HERALD-PO BOX 1420	136.75
10/31/19	DANIELLE ZYRKOWSKI	250.00
10/31/19	DAVID LIGMAN	248.76
10/31/19	DAWN SHEPHERD	225.00
10/31/19	DEBORAH CRAWFORD	120.00
10/31/19	DEBORAH FALLON	87.98
10/31/19	DEBORAH POLINSKI	75.24
10/31/19	DEERFIELD HIGH SCHOOL	125.00
10/31/19	DIRECT FITNESS SOLUTIONS LLC	17,640.60
10/31/19	FISHER SCIENTIFIC CO LLC	835.39
10/31/19	FLINK COMPANY	1,816.04
10/31/19	FRANCESCA ANDERSON	143.41
10/31/19	GAIL J SOMMERFELD	300.00
10/31/19	CENGAGE LEARNING INC	1,550.00
10/31/19	GEORGELO PIZZA	1,271.70
10/31/19	GET FRESH PRODUCE INC	621.43
10/31/19	GORDON FLESCH COMPANY INC	4,197.13
10/31/19	GORDON FOOD SERVICE INC	259.80
10/31/19	GORDON FOOD SERVICE INC	52,443.72
10/31/19	GRAINGER INC	60.82
10/31/19	GREEN VALLEY GOLF RANGE INC	616.50
10/31/19	GROSSINGER CHEVROLET	116.25
10/31/19	HALOGEN SUPPLY CO INC	39.00
10/31/19	HAYES MECHANICAL llc	19,265.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 25, 2019 - October 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/19	HENRY SCHEIN INC	4,731.83
10/31/19	HERITAGE-CRYSTAL CLEAN	639.21
10/31/19	HERSEY HIGH SCHOOL	160.00
10/31/19	HERSHEY'S ICE CREAM	698.63
10/31/19	HILLDALE GOLF COURSE	8,268.00
10/31/19	HILTI INC	1,833.17
10/31/19	HINES BLDG SUPPLY-US LBM LLC	795.58
10/31/19	HINSDALE CENTRAL HIGH SCHOOL	125.00
10/31/19	HOME DEPOT	1,798.45
10/31/19	HUNTLEY COMMITY SCHOOL DIST 158	200.00
10/31/19	IALL PETE KHAN	459.95
10/31/19	IDLEWOOD ELECTRIC SUPPLY INC	56.29
10/31/19	IL HOLOCAUST MUSEUM CENTER	626.00
10/31/19	IL MUSIC EDUCATION ASSOCIATION	1,155.00
10/31/19	IMPACT APPLICATIONS INC	1,185.00
10/31/19	INGRAM BOOK GROUP LLC	113.72
10/31/19	INNOVATIONS ACADEMY	28,295.52
10/31/19	JAMIE WEDOFF	84.90
10/31/19	JOHNSON CONTROLS	988.00
10/31/19	JOHNSON CONTROLS	226.80
10/31/19	JOSTENS INC	1,274.54
10/31/19	JOYCE KOPIELSKI	150.00
10/31/19	JW PEPPER & SON INC	427.09
10/31/19	KAMALESH SRIKANTH	222.00
10/31/19	KATHLEEN KOTECKI	120.00
10/31/19	KENT AUTOMOTIVE	201.56
10/31/19	KERRY FROST	101.03
10/31/19	KONE INC	1,010.22
10/31/19	LASER PRO CO INC	963.00
10/31/19	LECHNER AND SONS INC	1,440.00
10/31/19	LISA KIRCHENS	93.49
10/31/19	LISA WARNS	63.06
10/31/19	LOU MALNATIS PIZZERIA	393.44
10/31/19	LRP PUBLICATIONS	255.00
10/31/19	MANHARD CONSULTING LTD	7,000.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 25, 2019 - October 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/19	MAPCRAFT CUSTOM CARTOGRAPHY	875.00
10/31/19	MARIA LOPEZ	110.01
10/31/19	MARIA RICO PERALES	112.42
10/31/19	MARILYN ALEVRAS	120.00
10/31/19	MARK BOETTGER	175.00
10/31/19	MARTIN IMPLEMENT SALES INC	1,117.44
10/31/19	MECOR INC	2,223.90
10/31/19	MEDICAL SHIPMENT LLC	1,592.27
10/31/19	MELISSA HERMANN	120.00
10/31/19	MENARDS-HANOVER PARK	139.80
10/31/19	METRO PREPARATORY SCHOOL	9,281.20
10/31/19	MICHAEL PRENTICE	275.00
10/31/19	MIDWEST TRANSIT EQUIPMENT INC	462.94
10/31/19	MIKE'S TOWING-AUTO & TRUCK RPR	681.00
10/31/19	MJ SPORTS	412.33
10/31/19	MOHAWK RESOURCES LTD	26,593.36
10/31/19	MSC INDUSTRIAL SUPPLY	77.25
10/31/19	MUNICIPAL BACKFLOW LLC	1,131.33
10/31/19	MUNICIPAL RESEARCH SERVICE INC	700.00
10/31/19	MUNIRA ALI	185.00
10/31/19	MUSIC & ARTS	335.00
10/31/19	NAPA OF PALATINE-DUNDEE	2,457.48
10/31/19	NAPERVILLE CENTRAL HIGH SCHOOL	150.00
10/31/19	NASCO	201.45
10/31/19	NCS PEARSON	155.00
10/31/19	NCS PEARSON-AIMSWEB	1,514.50
10/31/19	NEIL ESTRICK GALLERY LLC	85.00
10/31/19	NORTHERN SUB SPEC ED DIS-NSSSED	70,666.34
10/31/19	NORTHWEST COMMUNITY HOSP	101.20
10/31/19	NORTHWEST COMMUNITY HOSP	176.00
10/31/19	OFFICE DEPOT	18.79
10/31/19	OVERTURE PREMIUMS & PROMOTIONS	1,668.60
10/31/19	OWEN SCALE SALES & SERVICE CO	236.00
10/31/19	PADDOCK PUBLICATIONS INC	21.00
10/31/19	PALATINE HILLS GOLF COURSE	3,214.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 25, 2019 - October 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/19	PALATINE TRUE VALUE	33.04
10/31/19	PANERA BREAD CO	594.10
10/31/19	PATRICIA MARCUS	99.00
10/31/19	PCM SALES INC	1,122.02
10/31/19	PEPSI BEVERAGE COMPANY	4,491.89
10/31/19	PETER GAVIN	200.00
10/31/19	PINNACLE TOWERS LLC	958.09
10/31/19	LAKESHORE RECYCLING SYSTEM LLC	1,551.00
10/31/19	PLAQUES & SUCH	227.00
10/31/19	POMP'S TIRE SERVICE INC	3,037.36
10/31/19	PROSPECT HIGH SCHOOL	175.00
10/31/19	PURPLE COMMUNICATIONS INC	1,633.50
10/31/19	QUILL CORPORATION	71.14
10/31/19	QUINLAN & FABISH MUSIC COMPANY	316.00
10/31/19	RAE BENNETT	56.40
10/31/19	RAMON ACOSTA	170.00
10/31/19	RAYNER & RINN-SCOTT INC	1,060.00
10/31/19	REINSTEIN QUIZBOWL	400.00
10/31/19	ROBERT BROOKE & ASSOC INC	42.10
10/31/19	ROSE PEST SOLUTIONS	246.00
10/31/19	RUNCO OFFICE SUPPLY	24.99
10/31/19	WOOD DALE PARK DISTRICT	2,760.00
10/31/19	SCHNEIDER ELECTRIC	876.69
10/31/19	SCHOOL HEALTH SUPPLY CORP	128.99
10/31/19	SEAN FISHER-ROHDE	102.00
10/31/19	SENTRY SECURITY LLC	58.00
10/31/19	SHELLY KNAPP	71.50
10/31/19	SHERWIN-WILLIAMS COMPANY	89.14
10/31/19	SOUND INCORPORATED	308.00
10/31/19	SPEAR CORPORATION	395.86
10/31/19	SPRING-ALIGN OF PALATINE INC	119.95
10/31/19	ST IGNATIUS COLLEGE PREP	175.00
10/31/19	STEVE KERN	800.00
10/31/19	STREAMWOOD BEHAVIORAL HEALTH	240.00
10/31/19	STUKENT INC	1,000.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 25, 2019 - October 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/31/19	SUPERIOR AIR GROUND AMBULANCE	797.50
10/31/19	SUPLES LTD	1,005.00
10/31/19	SWANEL BEVERAGE INC	860.55
10/31/19	SYLVIA PEREZ	120.00
10/31/19	TERRACE SUPPLY COMPANY	46.80
10/31/19	THE TOUCH PROS	1,800.00
10/31/19	TODD STENNETT	293.19
10/31/19	TROPHIES BY GEORGE	813.66
10/31/19	TUVASHINTUNGALAG DAMBA	185.00
10/31/19	UNIPAK CORPORATION	12,740.00
10/31/19	UNIQUE PRODUCTS	319.50
10/31/19	VERIZON WIRELESS	76.02
10/31/19	VIL OF HOFFMAN ESTATES-POLICE	2,935.20
10/31/19	VLG OF PALATINE-SPEC CHARG	4,347.50
10/31/19	VLG OF SCHAUMBURG- POLICE	1,984.00
10/31/19	WALNUT GREENS GOLF COURSE	204.00
10/31/19	WAREHOUSE DIRECT INC	151.29
10/31/19	INTRADO LIFE & SAFETY INC	500.00
10/31/19	WHOLESALE YOGA MATS	355.19
10/31/19	WORLDPOINT ECC INC	736.76
10/31/19	XEROX CORP-EQUP ORDRS	431.19
10/31/19	YORK COMMUNITY HIGH SCHOOL	125.00
10/31/19	ZERINA BOSNJAK	109.99
10/31/19	ZOILITA HERRERA	65.29
10/31/19	ZORO TOOLS INC	381.07
<b>Total # Checks: 200</b>		<b>Total Amount: 401,734.65</b>



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**November 1, 2019 - November 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/7/19	A BARR SALES INC	240.00
11/7/19	ABO PHARMACEUTICALS	404.00
11/7/19	ABRAHAM RODRIGUEZ	194.00
11/7/19	ACTIVE ELECTRICAL SUPPLY CO	1,014.20
11/7/19	ADLAI STEVENSON HIGH SCHOOL	1,105.00
11/7/19	ADVANCED COMMUNICATIONS INC	345.00
11/7/19	AGNIESZKA LUBOWICKI	185.00
11/7/19	ALEXANDRA D FLIESS	74.24
11/7/19	ALEXIAN BROS BEHAVIORAL HEALTH	60.00
11/7/19	ALPHA BAKING CO INC	1,161.27
11/7/19	ALRO STEEL CORPORATION	49.61
11/7/19	ANNA CATSAROS	69.77
11/7/19	ANNETTE ABBRUSCATO	170.00
11/7/19	ANTHONY GANAS	840.00
11/7/19	ARAMARK UNIFORM SERVICES INC	1,091.72
11/7/19	ARLINGTON RENTAL INC	6,920.00
11/7/19	AT&T	7,219.53
11/7/19	ROCKFORD PUBLIC SCHOOL DIST205	205.00
11/7/19	AVALON PETROLEUM COMPANY	33,304.15
11/7/19	B & H PHOTO-VIDEO	288.99
11/7/19	BAKER TILLY VIRCHOW KRAUSE	19,000.00
11/7/19	BARRINGTON HIGH SCHOOL	275.00
11/7/19	BARTLETT HIGH SCHOOL	300.00
11/7/19	BELVIDERE NORTH HIGH SCHOOL	225.00
11/7/19	BENET ACADEMY	100.00
11/7/19	BERLANDS HOUSE OF TOOLS INC	11.99
11/7/19	BLICK ART MATERIALS LLC	2,560.75
11/7/19	BRIAN HARLAN	94.61
11/7/19	BRUCKER COMPANY	3,614.18
11/7/19	BSN SPORTS LLC	1,048.84
11/7/19	BUFFALO GROVE HIGH SCHOOL	300.00
11/7/19	BUSHRA SHAMS	333.00
11/7/19	CARMEL CATHOLIC HIGH SCHOOL	100.00
11/7/19	CAROLINA BIOLOGICAL SUPPLY CO	2,170.52
11/7/19	CARROLL SEATING COMPANY	380.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**November 1, 2019 - November 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/7/19	CASSANDRA STRINGS	156.60
11/7/19	CHAMPION TEAMWEAR	480.00
11/7/19	CHEMCRAFT INDUSTRIES INC	11,807.00
11/7/19	CHERYL LYNN GRUCHOT	170.00
11/7/19	CHICAGO TRIBUNE	188.50
11/7/19	CHICAGO TRIBUNE	195.00
11/7/19	CHILDREN'S PLUS INC	566.19
11/7/19	CHORAL ASSOC OF PARENTS & STUD	325.00
11/7/19	CINTAS CORP	657.41
11/7/19	COLFAX WELDING & FABRICATING	13.10
11/7/19	COMCAST CABLE	114.20
11/7/19	COMCAST CABLE	17.88
11/7/19	COMCAST CABLE	29.51
11/7/19	COMMUNICATION SUPPLY CORP	3,615.28
11/7/19	CONANT HS PETTY CASH	353.35
11/7/19	CONNEXION	533.24
11/7/19	CONSERV FS INC	4,205.00
11/7/19	CONSTELLATION NEW ENERGY-GAS	36,226.31
11/7/19	COURTNEY YOUNG	167.54
11/7/19	CROWN BATTERY MANUFACTURING CO	861.35
11/7/19	DANIELLE MCCREADY	391.50
11/7/19	DAVID LIGMAN	20.00
11/7/19	DEKALB MECHANICAL INC	52,673.00
11/7/19	DEMAY CONSTRUCTION	11,948.00
11/7/19	DOJE'S FORENSIC SUPPLY	88.48
11/7/19	DON'S WORLD OF SPORTS INC	1,416.10
11/7/19	COMMUNITY HIGH SCHOOL DIST 99	230.00
11/7/19	DUPAGE TOPSOIL INC	2,240.00
11/7/19	E-RATE ONLINE LLC	6,000.00
11/7/19	ELK GROVE HIGH SCHOOL	600.00
11/7/19	ESSCOE LLC	350.00
11/7/19	FABBRINIS' FLOWERS	126.50
11/7/19	FALGUNI KAPADIA	44.00
11/7/19	FAST GEEKZ COMPUTER REPAIR LLC	79.99
11/7/19	FEDERAL EXPRESS CORP	107.47

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**November 1, 2019 - November 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/7/19	FENTON HIGH SCHOOL	610.00
11/7/19	WM RAINEY HARPER COLLEGE	4,258.48
11/7/19	FLINN SCIENTIFIC INC	62.55
11/7/19	FRANK COONEY COMPANY	20.00
11/7/19	FREMD HS PETTY CASH	799.20
11/7/19	GENERAL BINDING CORPORATION	449.76
11/7/19	GEORGELO PIZZA	1,036.20
11/7/19	GET FRESH PRODUCE INC	3,618.43
11/7/19	GLENBARD TWP HS DIST 87	250.00
11/7/19	GLENBROOK NORTH HIGH SCHOOL	225.00
11/7/19	GLOBAL EQUIPMENT COMPANY INC	231.36
11/7/19	GORDON FOOD SERVICE INC	36,059.83
11/7/19	GRAINGER INC	201.45
11/7/19	GRANT COMMUNITY HIGH SCHOOL	250.00
11/7/19	GRAYSLAKE CENTRAL HIGH SCHOOL	180.00
11/7/19	GRAYSLAKE NORTH HIGH SCHOOL	175.00
11/7/19	GREGG JOHANN	100.00
11/7/19	GRNE SOLAR	5,000.00
11/7/19	ROCKFORD PUBLIC SCHOOL DIST205	225.00
11/7/19	H-O-H WATER TECHNOLOGY INC	268.50
11/7/19	HALOGEN SUPPLY CO INC	3,453.64
11/7/19	HARTWIG PLUMBING & HEATING INC	40,972.00
11/7/19	HERSEY HIGH SCHOOL	400.00
11/7/19	HERSHEY'S ICE CREAM	645.65
11/7/19	TOWNSHIP HS DISTRICT 113	255.00
11/7/19	HINSDALE SOUTH HIGH SCHOOL	250.00
11/7/19	HOME DEPOT	403.43
11/7/19	HOMWOOD-FLOSSMOOR HS	175.00
11/7/19	HUDL	1,260.00
11/7/19	IALL PETE KHAN	3,849.74
11/7/19	IDENTIPHOTO CO LTD	909.82
11/7/19	IMPACT APPLICATIONS INC	427.00
11/7/19	INGRAM BOOK GROUP LLC	451.44
11/7/19	INTERBORO	2,580.00
11/7/19	INTERNATIONAL SPORT SURFACES	4,340.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/7/19	IWONA BUCHANIEC	355.00
11/7/19	HENNING BROTHERS	35.45
11/7/19	JAMES A SULLIVAN JR	359.60
11/7/19	JAMES M FIECK	48.40
11/7/19	JC LICHT LLC	134.58
11/7/19	JOHNSON CONTROLS	1,035.00
11/7/19	JORDAN SANDBERG	77.21
11/7/19	JOSEPH ACADEMY IN DES PLAINES	35,263.80
11/7/19	JOSHUA A BARRAS, PH.D, PC	750.00
11/7/19	JOSTENS INC	15.78
11/7/19	JW PEPPER & SON INC	395.19
11/7/19	K & M PRINTING CO INC	1,930.00
11/7/19	KAREN LASHER	29.70
11/7/19	KESHET DAY SCHOOL	7,227.21
11/7/19	KIEFER SWIM PRODUCTS	50.40
11/7/19	KINSCH VLG FLORIST	954.91
11/7/19	LAKE FOREST HIGH SCHOOL	200.00
11/7/19	LAKE PARK HIGH SCHOOL	200.00
11/7/19	LAKE ZURICH HIGH SCHOOL	1,300.00
11/7/19	LASER PRO CO INC	582.00
11/7/19	LATINO SUMMIT	700.00
11/7/19	LECHNER AND SONS INC	1,800.00
11/7/19	LIBERTYVILLE HIGH SCHOOL	200.00
11/7/19	LINCOLN-WAY COMMTY HS DIST 210	200.00
11/7/19	LOCKPORT HIGH SCHOOL	275.00
11/7/19	LYNN DOWD	111.00
11/7/19	LYUBOMIRA MANEVA	185.00
11/7/19	MAINE TOWNSHIP HS DISTRICT 207	355.00
11/7/19	MAIRA GANDARA	185.00
11/7/19	MARTIN IMPLEMENT SALES INC	4,319.00
11/7/19	MARY PAT KRONES	320.46
11/7/19	MCMASTER-CARR SUPPLY CO	295.15
11/7/19	MECOR INC	36.70
11/7/19	MEDCO SUPPLY CO	159.15
11/7/19	MEGAN A ABRAHAMS	185.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/7/19	MENARDS-LONG GROVE	59.93
11/7/19	MICHAEL PRENTICE	15.05
11/7/19	MIDLAND STD ENGINEERING & TEST	1,800.00
11/7/19	MINDSIGHT	6,370.14
11/7/19	MOBILE MINI INC	1,079.40
11/7/19	MSC INDUSTRIAL SUPPLY	685.75
11/7/19	MUSIC & ARTS	127.07
11/7/19	NAPA OF PALATINE	258.39
11/7/19	NAPA OF PALATINE-DUNDEE	20.17
11/7/19	NAPERVILLE CENTRAL HIGH SCHOOL	250.00
11/7/19	NAPERVILLE NORTH HIGH SCHOOL	600.00
11/7/19	NATL ASSN OF COLLEGE ADMISSION	825.00
11/7/19	NCS PEARSON	743.91
11/7/19	NCS PEARSON-AIMSWEB	54.00
11/7/19	NEW CONNECTIONS ACADEMY	37,557.96
11/7/19	NICHOLAS & ASSOCIATES INC	24,407.00
11/7/19	NIDEC-SHIMPO AMERICA CORP	1,337.60
11/7/19	OFFICE DEPOT	123.15
11/7/19	PALATINE HILLS GOLF COURSE	11,879.25
11/7/19	PALATINE HS PETTY CASH	1,423.36
11/7/19	PALATINE PARK DISTRICT	219.30
11/7/19	PALATINE TRUE VALUE	24.78
11/7/19	PAPER SAVERS INC	150.18
11/7/19	PATRICIA ERTL	41.99
11/7/19	PATRICK CHRISTOFFEL	170.00
11/7/19	PATRICK RAUEN	100.51
11/7/19	PAYPAL INC	54.10
11/7/19	PEAPOD LLC	1,009.53
11/7/19	PEPSI BEVERAGE COMPANY	3,258.38
11/7/19	PIONEER MANUFACTURING COMPANY	1,207.50
11/7/19	LAKESHORE RECYCLING SYSTEM LLC	4,480.00
11/7/19	PITNEY BOWES INC	2,372.15
11/7/19	PITTSBURGH PAINTS	200.00
11/7/19	PIZZA BELLA	124.00
11/7/19	PLAINFIELD COMM SCH DIST 202	250.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/7/19	PLAINFIELD COMM SCH DIST 202	300.00
11/7/19	PODS ENTERPRISES	759.92
11/7/19	POMP'S TIRE SERVICE INC	1,256.96
11/7/19	PRAXAIR	66.38
11/7/19	PROSPECT HIGH SCHOOL	475.00
11/7/19	QUINLAN & FABISH MUSIC COMPANY	2,828.06
11/7/19	RAYNER & RINN-SCOTT INC	1,476.03
11/7/19	RECORD AUTOMATIC DOORS INC	19.60
11/7/19	RECYCLE TECHNOLOGIES INC	828.00
11/7/19	REGIONAL TRUCK EQUIPMENT CO	2,140.16
11/7/19	RENEE J ERICKSON	80.15
11/7/19	RICHARD MCMULLEN	170.00
11/7/19	ALL AMER SPORTS CORP - RIDDELL	271.25
11/7/19	RITU CHANDNA	94.00
11/7/19	ROLLING MEADOWS HIGH SCHOOL	310.00
11/7/19	ROSETTA STONE LTD	1,950.00
11/7/19	ROUND LAKE AREA SCHOOLS	225.00
11/7/19	SALT CREEK RURAL PARK DISTRICT	164.00
11/7/19	SCHAUMBURG GOLF CLUB	6,055.00
11/7/19	SCHOLASTIC INC	159.32
11/7/19	SCHOOL EXEC CONNECT MN INC	10,864.97
11/7/19	SCHOOL HEALTH SUPPLY CORP	1,001.38
11/7/19	SCHOOL LIBRARY JOURNAL	119.99
11/7/19	SCOTT MITCHELL	148.75
11/7/19	SHARPS COMPLIANCE INC	197.90
11/7/19	JOHN DEERE LANDSCAPES	1,784.31
11/7/19	SNAP-ON INDUSTRIAL	633.43
11/7/19	SOCCER SHOWDOWN	480.00
11/7/19	SOUND INCORPORATED	585.42
11/7/19	SOURCE ONE EVENTS INC	2,875.00
11/7/19	SOUTH CAMPUS INC	15,542.34
11/7/19	SPEAR CORPORATION	99.00
11/7/19	SPRING VALLEY NATURE CENTER	362.50
11/7/19	SPRING-ALIGN OF PALATINE INC	264.95
11/7/19	STEVE ELZA	225.41

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**November 1, 2019 - November 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/7/19	STREAMWOOD BEHAVIORAL HEALTH	100.00
11/7/19	SUBURBAN TRIM & GLASS	1,318.05
11/7/19	SUMMIT GROUP LLC	2,968.52
11/7/19	SUPERIOR AIR GROUND AMBULANCE	797.50
11/7/19	SWANEL BEVERAGE INC	1,212.92
11/7/19	SYLVIA CHUDZIK-CRAFT	205.00
11/7/19	TANNAZ GOODARZI	205.00
11/7/19	THE ADAR GROUP	1,400.00
11/7/19	THE CABLE COMPANY	2,852.08
11/7/19	THE LEARNING HOUSE INC	5,197.92
11/7/19	THE LIBRARY STORE INC	220.45
11/7/19	THE NATURALS	150.00
11/7/19	TOTAL REGISTRATION LLC	108.80
11/7/19	TOTAL WATER TREATMENT SYSTEMS	19.50
11/7/19	ULTIMATE PLUMBING SUPPLY	1,050.12
11/7/19	VALDES ENTERPRISES INC	52,500.00
11/7/19	VERIZON WIRELESS	45.91
11/7/19	VERIZON WIRELESS	760.22
11/7/19	VIL OF HOFFMAN ESTATES-WATER	21,169.20
11/7/19	VIL OF HOFFMAN ESTATES-POLICE	1,202.72
11/7/19	VIRTUAL CONNECTIONS ACADEMY	12,393.04
11/7/19	VISTAR - PERFORMANCE FOOD GRP	1,087.50
11/7/19	VLG OF PALATINE-SPEC CHARG	2,081.25
11/7/19	VLG OF SCHAUMBURG-WATER	5,780.36
11/7/19	WALTERS SWIM SUPPLIES INC	419.95
11/7/19	WAREHOUSE DIRECT INC	479.75
11/7/19	WAUBONSIE VALLEY HS	200.00
11/7/19	WEST CHICAGO COMM HIGH SCHOOL	350.00
11/7/19	COMMUNITY UNIT SCHOOL DIST 200	875.00
11/7/19	COMMUNITY UNIT SCHOOL DIST 200	225.00
11/7/19	WILLIAM GILLENGERTEN	99.95
11/7/19	YORK COMMUNITY HIGH SCHOOL	600.00
11/7/19	YOUNG HEARTS FOR LIFE	12,000.00
11/7/19	YOURDUINO.COM	153.50
11/7/19	ZOILITA HERRERA	18.11

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**November 1, 2019 - November 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/7/19	ZORO TOOLS INC	70.30
<b>Total # Checks: 246</b>		<b>Total Amount: 685,528.39</b>