

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 9, 2019 - August 15, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/15/19	A PARTS WAREHOUSE LLC	1,441.64
8/15/19	ADLAI STEVENSON HIGH SCHOOL	225.00
8/15/19	AFP INDUSTRIES INC	4,399.14
8/15/19	ALEX LEIGH CENTER FOR AUTISM	10,361.19
8/15/19	ALPHA BAKING CO INC	519.81
8/15/19	AVS COMPANIES	150.00
8/15/19	AQUA PURE ENTERPRISES INC	188.86
8/15/19	ARAMARK UNIFORM SERVICES INC	1,457.96
8/15/19	ARCON ASSOCIATES INC	95,271.98
8/15/19	AUTOMOTIVE NEWS	159.00
8/15/19	BARRINGTON HIGH SCHOOL	225.00
8/15/19	BERLANDS HOUSE OF TOOLS INC	182.96
8/15/19	BILL FRITZ SPORTS CORP	714.32
8/15/19	BIO-RAD LABORATORIES INC	3,679.18
8/15/19	BLICK ART MATERIALS LLC	388.84
8/15/19	BMO MASTERCARD	51,418.01
8/15/19	BOB'S DAIRY SERVICES	234.01
8/15/19	BRIAN HARLAN	295.55
8/15/19	BRUCKER COMPANY	431.00
8/15/19	BSN SPORTS LLC	511.59
8/15/19	BUFFALO GROVE HIGH SCHOOL	235.00
8/15/19	CHANGE ACADEMY	43,189.44
8/15/19	CAROLINA BIOLOGICAL SUPPLY CO	1,185.68
8/15/19	CASSANDRA STRINGS	1,540.63
8/15/19	CDW GOVERMNT INC	3,195.84
8/15/19	CENGAGE LEARNING INC	10,560.00
8/15/19	CENTRAL STATES BUS SALES INC	107.10
8/15/19	CENTURY PRINT & GRAPHICS	583.62
8/15/19	CAMELOT THERAPEUTIC DAY SCHOOL	4,948.20
8/15/19	CHILED A INSTITUTE INC	17,433.64
8/15/19	CINTAS CORP	1,460.42
8/15/19	COGENT COMMUNICATIONS	4,760.00
8/15/19	COMCAST CABLE	114.20
8/15/19	COMCAST CABLE	100.96
8/15/19	COMCAST CORPORATION	4,400.00

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8/15/19	CONDUENT HR CONSULTING LLC	744.75
8/15/19	CONSTELLATION NEW ENERGY INC	197,265.70
8/15/19	CORNELL INTERVENTION INC	2,755.00
8/15/19	DAILY HERALD-PO BOX 1420	1,687.50
8/15/19	DANIEL CATES	102.16
8/15/19	DANIELLE MCCREADY	495.90
8/15/19	DISCOVERY BENEFITS	2,363.00
8/15/19	DOMINO'S PIZZA STORE #9162	247.50
8/15/19	COMMUNITY UNIT SCHOOL DIST 300	310.00
8/15/19	DUPAGE HIGH SCHOOL DISTRICT 88	200.00
8/15/19	EASTER SEALS METROPOLITAN CHIC	11,158.68
8/15/19	EBSCO SUBSC SERVICES	6.48
8/15/19	ELK GROVE HIGH SCHOOL	150.00
8/15/19	ENABLING DEVICES	357.80
8/15/19	ENCYCLOPEDIA BRITANNICA INC	1,100.00
8/15/19	EUROPEAN SPORTS	252.00
8/15/19	EXPERIMAX OF ST CHARLES	1,160.00
8/15/19	FABBRINIS' FLOWERS	139.00
8/15/19	FIRST STUDENT INC	19,069.48
8/15/19	FITNESS WEAR INC	10,093.15
8/15/19	FITZGERALD LIGHTING	5,340.86
8/15/19	FLOORS INC	54,882.00
8/15/19	FOLLETT SCHOOL SOLUTIONS INC	3,584.16
8/15/19	FOX VALLEY FIRE & SAFETY CO	6,667.80
8/15/19	GENOA-KINGSTON HIGH SCHOOL	175.00
8/15/19	GET FRESH PRODUCE INC	1,826.41
8/15/19	GILBERT TSAI	88.50
8/15/19	GORDON FOOD SERVICE INC	37,934.53
8/15/19	GRAINGER INC	418.99
8/15/19	GREGORY CASTEN	338.01
8/15/19	H-O-H WATER TECHNOLOGY INC	435.65
8/15/19	HALOGEN SUPPLY CO INC	42.67
8/15/19	HEATHER SCHROEDER	47.85
8/15/19	HOME DEPOT	402.18
8/15/19	HUNTLEY COMMITY SCHOOL DIST 158	350.00

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8/15/19	IALL PETE KHAN	959.91
8/15/19	IL COUNCIL OF TEACHERS OF MATH	250.00
8/15/19	IDLEWOOD ELECTRIC SUPPLY INC	279.93
8/15/19	IL COUNCIL OF TEACHERS OF MATH	35.00
8/15/19	IL HEARTLAND LIBRARY SYSTEM	1,453.79
8/15/19	INDEPENDENT HARDWARE INC	11,050.00
8/15/19	INDIANA PRINTING AND PUBLISHIN	18,601.00
8/15/19	INNOVATIONS ACADEMY	16,472.94
8/15/19	INTERSTATE BATTERIES FOX RIV	509.50
8/15/19	RUSH TRUCK CENTER-HUNTLEY	11,902.10
8/15/19	ILLINOIS STATE UNIVERSITY	525.00
8/15/19	HENNING BROTHERS	1,121.70
8/15/19	JOHNSON CONTROLS	30,660.00
8/15/19	JOHNSTONE SUPPLY	142.09
8/15/19	JOSTENS INC	18.23
8/15/19	K & M PRINTING CO INC	2,573.00
8/15/19	KAMMES AUTO & TRUCK REPAIR INC	431.00
8/15/19	KENDELL CHRISTENSEN	140.00
8/15/19	KENT AUTOMOTIVE	976.11
8/15/19	KESHET DAY SCHOOL	8,927.73
8/15/19	KIEFER SWIM PRODUCTS	204.50
8/15/19	KINSCH VLG FLORIST	193.98
8/15/19	L&W SUPPLY CORPORATION	1,540.77
8/15/19	LAKE PARK HIGH SCHOOL	375.00
8/15/19	LANGUAGE LINE SERVICES INC	237.22
8/15/19	LARKIN HIGH SCHOOL	300.00
8/15/19	LASER PRO CO INC	376.00
8/15/19	LECHNER AND SONS INC	5,400.00
8/15/19	LIBERTYVILLE HIGH SCHOOL	450.00
8/15/19	LILIANA JIMENEZ	75.00
8/15/19	LINDA RAFII	32.90
8/15/19	MAINE TOWNSHIP HS DISTRICT 207	240.00
8/15/19	MAINE TOWNSHIP HS DISTRICT 207	465.00
8/15/19	MARIANJOY REHABILITATION HOSP	156.00
8/15/19	MARY A THOMAS	37.99

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8/15/19	MCGINTY BROS INC	905.00
8/15/19	MCGRAW HILL SCHOOL EDUCATION	17,884.53
8/15/19	MCMASTER-CARR SUPPLY CO	155.38
8/15/19	MEDCO SUPPLY CO	3,866.71
8/15/19	MEDICAL SHIPMENT LLC	705.33
8/15/19	MENARDS-HANOVER PARK	198.48
8/15/19	MF ATHLETIC CO INC	906.00
8/15/19	MIDWEST PRINCIPALS CENTER	247.00
8/15/19	MIDWEST PRINCIPALS CENTER	247.00
8/15/19	MIGHTY MITES AWARDS INC	433.00
8/15/19	MIKE'S TOWING-AUTO & TRUCK RPR	820.00
8/15/19	MOHAMMED HUSSAN	194.00
8/15/19	NAPA OF PALATINE-DUNDEE	1,379.85
8/15/19	NAPERVILLE NORTH HIGH SCHOOL	150.00
8/15/19	NASCO	608.36
8/15/19	NATL ASSN SECONDARY SCH PRNCPL	385.00
8/15/19	NATL COUNCIL OF TCHRS OF MATH	126.00
8/15/19	NO RED INK CORP	7,275.00
8/15/19	NORTH SUBURBAN MATH LEAGUE	175.00
8/15/19	NORTHERN ILLINOIS ACADEMY	33,420.23
8/15/19	OFFICE DEPOT	16,302.58
8/15/19	OFFICE OF STATE FIRE MARSHAL	1,380.00
8/15/19	PALATINE BUILDERS SUPPLY INC	143.00
8/15/19	PALATINE TRUE VALUE	126.54
8/15/19	PEARSON EDUCATION INC	465.13
8/15/19	PEARSON EDUCATION INC	4,852.55
8/15/19	PEPSI BEVERAGE COMPANY	6,749.97
8/15/19	PERFORMANCE HEALTH SUPPLY INC	12.90
8/15/19	LAKESHORE RECYCLING SYSTEM LLC	701.28
8/15/19	PITTSBURGH PAINTS	1,689.22
8/15/19	PROQUEST INFORMATION & LEARNIN	3,883.10
8/15/19	PROSPECT HIGH SCHOOL	295.00
8/15/19	QUILL CORPORATION	270.07
8/15/19	RA ADAMS ENTERPRISES INC	270.00
8/15/19	RED WING SHOE CO	3,031.09

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8/15/19	RICH CENTRAL HIGH SCHOOL	300.00
8/15/19	ALL AMER SPORTS CORP - RIDDELL	11,571.20
8/15/19	RIFTON EQUIPMENT	435.75
8/15/19	ROSE PEST SOLUTIONS	366.00
8/15/19	RUNCO OFFICE SUPPLY	281.42
8/15/19	S&S WORLDWIDE INC	97.54
8/15/19	SAGE PUBLICATIONS INC	1,377.00
8/15/19	SCHNEIDER ELECTRIC	10,040.25
8/15/19	SCHOLASTIC INC	428.52
8/15/19	SCHOOL HEALTH SUPPLY CORP	1,916.08
8/15/19	SIGNS BY TOMORROW	628.80
8/15/19	JOHN DEERE LANDSCAPES	304.19
8/15/19	SOIL ENGINEERING & TESTING CON	3,160.00
8/15/19	SONIA SHANKMAN ORTHOGENIC SCH	5,378.52
8/15/19	SOUND INCORPORATED	792.00
8/15/19	SPRING-ALIGN OF PALATINE INC	638.55
8/15/19	STAR SECURITY SYSTEMS INC	157.00
8/15/19	STEINER ELECTRIC CO.	284.27
8/15/19	STUKENT INC	750.00
8/15/19	SUNRISE SOUTHWEST LLC	1,693.12
8/15/19	SWANEL BEVERAGE INC	649.46
8/15/19	TERRACE SUPPLY COMPANY	35.64
8/15/19	THE COVE SCHOOL INC	11,801.70
8/15/19	THE HOPE SCHOOL	5,169.57
8/15/19	THE LEARNING HOUSE INC	7,631.64
8/15/19	THE SIGN PALACE INC	240.00
8/15/19	TRANE US INC	2,527.00
8/15/19	TRIMARK-MARLINN LLC	400.00
8/15/19	ULTIMATE PLUMBING SUPPLY	88.82
8/15/19	UNIMAX PRECISION	717.79
8/15/19	UNITY SCHOOL BUS PARTS	1,422.40
8/15/19	UNIVERSAL TAXI DISPATCH INC	1,776.00
8/15/19	US POSTMASTER-ARLINGTON HGTS	10,000.00
8/15/19	VIL OF HOFFMAN ESTATES-PERMITS	165.00
8/15/19	VIRCO MANUFACTURING CORP	4,566.08

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8/15/19	VISION SERVICE PLAN	13,277.42
8/15/19	VISION SERVICE PLAN	1,104.84
8/15/19	VISTAR - PERFORMANCE FOOD GRP	2,074.53
8/15/19	WAREHOUSE DIRECT INC	289.14
8/15/19	WASHBURN MACHINERY INC	263.94
8/15/19	WAUCONDA HIGH SCHOOL	200.00
8/15/19	WESTMINSTER CHRISTIAN SCHOOL	250.00
8/15/19	WHEELING HIGH SCHOOL	150.00
8/15/19	WILLOWGLEN ACADEMY-IL INC	1,625.64
8/15/19	WOLTERS KLUWER LIPPINCOTT	5,994.58
8/15/19	WORKPLACE SOLUTIONS LLC	3,278.88
8/15/19	WURTH USA INC	713.43
8/15/19	XEROX CORP-EQUP ORDRS	534.17
Total # Checks: 188		Total Amount: 973,178.05

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/22/19	1ST AYD CORPORATION	46.53
8/22/19	ADORAMA CAMERA INC	588.70
8/22/19	ADVANCE AUTO PARTS	4.48
8/22/19	AENGLAN KIM	37.80
8/22/19	AETNA PLYWOOD INC	245.40
8/22/19	ALFRED BELANGER	18.25
8/22/19	ALONTI CAFE & CATERING	578.58
8/22/19	ALPHA BAKING CO INC	1,288.76
8/22/19	AMANDA ROHAN	546.58
8/22/19	AMAZON.COM SERVICES INC	3,421.06
8/22/19	AMER HERITAGE PROTECTIVE SVCS	35.00
8/22/19	AMERIGAS	1,181.85
8/22/19	ANDREW HAZENFIELD	200.00
8/22/19	APPLE INC-ED SALES	5,044.95
8/22/19	AQUA PURE ENTERPRISES INC	623.73
8/22/19	ARAMARK UNIFORM SERVICES INC	1,091.72
8/22/19	AT&T	14,762.05
8/22/19	AUTISM-PRODUCTS.COM	89.94
8/22/19	B & H PHOTO-VIDEO	2,907.20
8/22/19	BATTERIES PLUS	17.95
8/22/19	BATTERIES PLUS-490 SCHAUMBURG	99.95
8/22/19	BEN WALL	175.97
8/22/19	BIG TRAY INC	161.75
8/22/19	BLANCA RODRIGUEZ	75.00
8/22/19	BMO MASTERCARD	42,638.91
8/22/19	BOB'S DAIRY SERVICES	2,503.05
8/22/19	BRAKE ALIGN SERVICES INC	59.06
8/22/19	BSN SPORTS LLC	3,232.93
8/22/19	CANTEEN REFRESHMENT SERVICES	433.95
8/22/19	CARNEGIE LEARNING INC	528.52
8/22/19	CAROLINA BIOLOGICAL SUPPLY CO	633.27
8/22/19	CASSANDRA STRINGS	546.55
8/22/19	CASSANDRA STRINGS	826.45
8/22/19	CDW GOVERMNT INC	18,292.60
8/22/19	CENGAGE LEARNING INC	17,078.40

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8/22/19	CHEMCRAFT INDUSTRIES INC	126.25
8/22/19	CINTAS CORP	1,197.34
8/22/19	CODEWORK INC	7,191.00
8/22/19	COLLEEN LITTLE	450.00
8/22/19	COMCAST CABLE	17.88
8/22/19	COMMONWEALTH EDISON CO	82.36
8/22/19	CONNEXION	993.50
8/22/19	CONSERV FS INC	2,016.00
8/22/19	CONSTELLATION NEW ENERGY-GAS	31,879.57
8/22/19	CORRINE NOLAN	200.00
8/22/19	CRISIS PREVENTION INSTITUTE	150.00
8/22/19	DAN LANSER	300.00
8/22/19	DANIEL GAVIN	450.00
8/22/19	DANIELLE MCCREADY	52.20
8/22/19	DEBORAH KLONDER	174.00
8/22/19	DEEPAK NAYAR	170.00
8/22/19	DELL COMPUTER CORPORATION	8,049.93
8/22/19	DENISE LAMPEN	1,200.00
8/22/19	DICK POND ATHLETICS	439.50
8/22/19	DISH NETWORK	48.03
8/22/19	DOMINO'S PIZZA STORE #9162	247.50
8/22/19	DOMINO'S STORE #2721	351.56
8/22/19	DREISILKER ELEC MOTORS INC	620.08
8/22/19	EMERALD DATA SOLUTIONS	12,000.00
8/22/19	ENCYCLOPEDIA BRITANNICA INC	1,050.00
8/22/19	ESMERALDA APEITIA	340.00
8/22/19	FAST GEEKZ COMPUTER REPAIR LLC	359.97
8/22/19	THE FINER LINE INC	135.50
8/22/19	FISHER SCIENTIFIC CO LLC	152.45
8/22/19	FITNESS WEAR INC	2,905.00
8/22/19	FLINN SCIENTIFIC INC	3,001.33
8/22/19	FOURTH CLIFF ADVENTURE INC	115.75
8/22/19	FOX VALLEY FIRE & SAFETY CO	4,071.75
8/22/19	FRANCZEK PC	11,031.75
8/22/19	FRANK COONEY COMPANY	3,379.20

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8/22/19	GEORGELO PIZZA	2,275.80
8/22/19	GET FRESH PRODUCE INC	662.17
8/22/19	GINA STREEPY	120.70
8/22/19	GLOBE TICKET	999.00
8/22/19	GO SOLUTIONS GROUP INC	181.30
8/22/19	GOODHEART-WILLCOX PUBLISHER	5,973.00
8/22/19	GORDON FOOD SERVICE INC	35,221.90
8/22/19	GRAINGER INC	664.91
8/22/19	GREEN VALLEY GOLF RANGE INC	3,226.50
8/22/19	GUSTAVE KALADY	100.00
8/22/19	HERSEY HIGH SCHOOL	285.00
8/22/19	HERSHEY'S ICE CREAM	358.62
8/22/19	HODGES LOIZZI EISENHAMMER	140.45
8/22/19	HOME DEPOT	517.43
8/22/19	HOUCHEN BINDERY LTD	646.90
8/22/19	IALL PETE KHAN	169.99
8/22/19	ICTM MATHEMATICS CONTEST	250.00
8/22/19	ICTM MATHEMATICS CONTEST	250.00
8/22/19	IDENTIFIX INC	5,340.00
8/22/19	IL COMMUNITY COLLEGE BOARD	29,621.00
8/22/19	IL HOLOCAUST MUSEUM CENTER	50.00
8/22/19	IL PRINCIPALS ASSN	645.00
8/22/19	IL SCIENCE OLYMPIAD	1,220.00
8/22/19	INCCRRA	300.00
8/22/19	INDEPENDENT HARDWARE INC	17,550.00
8/22/19	INGRAM BOOK GROUP LLC	3,342.20
8/22/19	INTERNATL BOOK IMPORT SERVICE	184.84
8/22/19	RUSH TRUCK CENTER-HUNTLEY	901.35
8/22/19	ARETELABS	225.00
8/22/19	IOAN JONES	22.75
8/22/19	J S RIEMER INC	77,931.00
8/22/19	JACKIE BROWN	662.49
8/22/19	JACQUESE GILBERT	280.22
8/22/19	JAIME KELLY	36.70
8/22/19	JASON CAMPBELL	541.21

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8/22/19	JASON'S DELI	206.76
8/22/19	JESSICA LYNN MEDINAH	200.00
8/22/19	JOHN JONEN	300.00
8/22/19	JOHNSON CONTROLS	2,753.11
8/22/19	JOHNSON CONTROLS	965.65
8/22/19	JOSTENS INC	114.25
8/22/19	JULIE VOGT	9.99
8/22/19	JW PEPPER & SON INC	129.99
8/22/19	KARI CARELLA	15.00
8/22/19	KENT AUTOMOTIVE	527.55
8/22/19	KESHET DAY SCHOOL	2,125.65
8/22/19	KIRK GRAMAROSSA	208.00
8/22/19	KLAUDIA LANNOYE	9.80
8/22/19	KONE INC	24,303.84
8/22/19	KORI HIBNER	206.50
8/22/19	LAKE COOK DISTRIBUTORS INC	1,272.45
8/22/19	LASER PRO CO INC	2,198.25
8/22/19	LAUREN LOMBARDO	270.00
8/22/19	LAUREN LOMBARDO	180.00
8/22/19	LECHNER AND SONS INC	1,800.00
8/22/19	LEE AUTO PART-BUMPER TO BUMPER	1,202.54
8/22/19	LINDA CIOCHON	340.00
8/22/19	LINDA ZS SEWING CENTER	139.95
8/22/19	LINDSAY TIRITILLI	67.21
8/22/19	LISA LAU	125.00
8/22/19	LOU MALNATIS PIZZERIA	251.68
8/22/19	ON TIME SUPPLIES	348.20
8/22/19	MAUREEN MANN	146.99
8/22/19	MENARDS-HANOVER PARK	1,410.66
8/22/19	METRO DOOR & DOCK INC	1,121.04
8/22/19	METRO PREPARATORY SCHOOL	10,509.24
8/22/19	MICHELLE MAZUREK	9.60
8/22/19	MID SUBURBAN LEAGUE	1,500.00
8/22/19	MIDWEST PRINCIPALS CENTER	875.00
8/22/19	MIDWEST TRANSIT EQUIPMENT INC	33.09

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8/22/19	MIGHTY MITES AWARDS INC	165.00
8/22/19	MIMOZA KOLA	200.00
8/22/19	MIRRORLITE MIRROR INC	443.56
8/22/19	MITCHELL 1	4,120.00
8/22/19	MLCS LTD	744.30
8/22/19	MOLLY BRYANT	700.00
8/22/19	MOWERWORKS	169.14
8/22/19	MYRTEZA KOLA	200.00
8/22/19	NAPA OF PALATINE-DUNDEE	1,852.18
8/22/19	NASCO	740.16
8/22/19	NEFF COMPANY	270.66
8/22/19	NEVARR INC	1,388.86
8/22/19	NICOR GAS	20.46
8/22/19	NO RED INK CORP	10,275.00
8/22/19	NORTH SUBURBAN MATH LEAGUE	175.00
8/22/19	NORTH SUBURBAN MATH LEAGUE	175.00
8/22/19	NORTHWEST COMMUNITY HOSPITAL	3,942.00
8/22/19	NORTHWEST EVALUATION ASSN	3,375.00
8/22/19	OFFICE DEPOT	5,487.44
8/22/19	OLD TOWN PIZZA	75.78
8/22/19	OPTIMA PLUMBING SUPPLY LLC	415.58
8/22/19	OVERDRIVE INC	15,000.00
8/22/19	PALATINE PARK DISTRICT	625.00
8/22/19	PALM PIZZA LLC	352.00
8/22/19	PATRICK J ABRAHAM	200.00
8/22/19	PCM SALES INC	4,760.83
8/22/19	PEARSON EDUCATION INC	1,669.20
8/22/19	PEPSI BEVERAGE COMPANY	817.18
8/22/19	PERMA-BOUND BOOKS	3,019.25
8/22/19	PETER J CAPRA	1,650.00
8/22/19	LAKESHORE RECYCLING SYSTEM LLC	428.00
8/22/19	PITTSBURGH PAINTS	6,199.26
8/22/19	PRAXAIR	65.25
8/22/19	PREM CHATURVEDULA	175.00
8/22/19	PROQUEST INFORMATION & LEARNIN	1,864.59

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 16, 2019 - August 22, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/22/19	PROWARE CO	139.00
8/22/19	QUILL CORPORATION	705.68
8/22/19	READING PLUS	10,500.00
8/22/19	REBECCA MACATANGAY	715.00
8/22/19	ROBERT CURRA	205.00
8/22/19	SANGAMON COUNTY ROE #51	140.00
8/22/19	ROSARY HIGH SCHOOL	100.00
8/22/19	RYDIN DECAL	1,059.84
8/22/19	SAGE PUBLICATIONS INC	9,733.00
8/22/19	SARGENT WELCH	107.13
8/22/19	SCHNEIDER ELECTRIC	1,067.79
8/22/19	SCHOLASTIC INC	285.67
8/22/19	SCHOLASTIC INC	200.54
8/22/19	SCHOOL DIST 54	11,761.11
8/22/19	SHARON MCCOY	144.13
8/22/19	SHIFFLER EQUIPMENT SALES INC	72.49
8/22/19	SIGNS TODAY	30.00
8/22/19	SHIRLEY SCHNUR	400.00
8/22/19	SOCIAL STUDIES SCHOOL SERVICE	622.97
8/22/19	SOCIAL THINKING PUBLISHING	24.39
8/22/19	SPEAR CORPORATION	1,436.08
8/22/19	STERLING HIGH SCHOOL	100.00
8/22/19	STEVE KERN	750.00
8/22/19	SWANEL BEVERAGE INC	114.45
8/22/19	SWEETWATER-MUSIC TECHNOLOGY DI	587.00
8/22/19	TACKLE TUBE	700.00
8/22/19	TEACHER'S DISCOVERY	189.81
8/22/19	TECHNOLOGY CTR OF DUPAGE	17,864.91
8/22/19	TERRACE SUPPLY COMPANY	154.99
8/22/19	THE ATHLETIC EQUIPMENT SOURCE	32.00
8/22/19	THE COLLEGE BOARD	235.00
8/22/19	THE COLLEGE BOARD	235.00
8/22/19	TOP NOTCH PROMOTIONS INC	127.07
8/22/19	TOTAL WATER TREATMENT SYSTEMS	19.50
8/22/19	TRANE US INC	1,445.78

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 16, 2019 - August 22, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/22/19	TRIARCO ARTS & CRAFTS INC	39.04
8/22/19	TURNITIN LLC	3,395.00
8/22/19	TYLER TECHNOLOGIES INC	110,039.00
8/22/19	UNIQUE PRODUCTS	141.84
8/22/19	UNITED ANALYTICAL SERVICES INC	10,551.25
8/22/19	UNITED RENTALS INC	1,225.22
8/22/19	US POSTMASTER-SCHAUMBURG	10,000.00
8/22/19	VARSITY SPIRIT FASHIONS	5,000.94
8/22/19	VERIZON WIRELESS	38.01
8/22/19	VERIZON WIRELESS	767.66
8/22/19	VERIZON WIRELESS	152.04
8/22/19	VILLAGE OF PALATINE-WATER	6,070.19
8/22/19	VISUAL IMAGE PHOTOGRAPHY INC	238.00
8/22/19	WAIST UP	956.70
8/22/19	WAREHOUSE DIRECT INC	592.37
8/22/19	WARREN TOWNSHIP HS	140.00
8/22/19	WELDING INDUSTRIAL SUPPLY	21.73
8/22/19	XELLO	35,082.00
8/22/19	YESCO CHICAGO	2,047.50
8/22/19	YOGIBO LLC	256.30
8/22/19	ZOT ARTZ	895.85
Total # Checks: 231		Total Amount: 783,157.36

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 23, 2019 - August 29, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/29/19	4N6 FANATICS.COM LLC	150.00
8/29/19	A FREEDOM FLAG CO	847.85
8/29/19	A PARTS WAREHOUSE LLC	240.00
8/29/19	ACCURATE OFFICE SUPPLY	1,387.44
8/29/19	ACTIVE ELECTRICAL SUPPLY CO	1,020.67
8/29/19	ADORAMA CAMERA INC	613.75
8/29/19	AETNA PLYWOOD INC	291.06
8/29/19	ALEXANDRA D FLIESS	161.23
8/29/19	ALL TILE INC	282.35
8/29/19	ALPHA BAKING CO INC	1,378.44
8/29/19	ANIXTER INC	7,238.66
8/29/19	APPERSON INC	138.20
8/29/19	AQUA PURE ENTERPRISES INC	68.05
8/29/19	AQUARIUM ADVENTURES + PETLAND	140.00
8/29/19	AQUATIC COUNCIL LLC	6,860.00
8/29/19	ARAMARK UNIFORM SERVICES INC	1,091.72
8/29/19	ARLINGTON HEIGHTS FORD INC	736.24
8/29/19	AT&T	232.15
8/29/19	ATHLETICO LTD	8,700.00
8/29/19	AVALON PETROLEUM COMPANY	13,853.43
8/29/19	AYESHA IFFATH BEGUM	194.00
8/29/19	B & H PHOTO-VIDEO	2,563.59
8/29/19	BARRINGTON HIGH SCHOOL	100.00
8/29/19	BILL FRITZ SPORTS CORP	254.00
8/29/19	BIO-RAD LABORATORIES INC	101.75
8/29/19	BLICK ART MATERIALS LLC	170.97
8/29/19	BOB'S DAIRY SERVICES	2,087.67
8/29/19	BSN SPORTS LLC	5,903.36
8/29/19	BUFFALO GROVE HIGH SCHOOL	200.00
8/29/19	CAAEL	2,350.00
8/29/19	CAAEL	2,350.00
8/29/19	CAMBRIDGE UNIV PRESS	14,570.50
8/29/19	CARLY SUTHERLAND	35.26
8/29/19	CASCIO INTERSTATE MUSIC INC	6,797.44
8/29/19	ANDREW PARK	190.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 23, 2019 - August 29, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/29/19	CASSANDRA STRINGS	184.77
8/29/19	CDW GOVERMNT INC	1,456.84
8/29/19	CENTURY PRINT & GRAPHICS	490.76
8/29/19	CINTAS CORP	1,110.09
8/29/19	COIT DRAPERY CLEANERS INC	26,955.00
8/29/19	COMMUNICATION SUPPLY CORP	2,780.50
8/29/19	COMPUTER SPORTS MEDICINE INC	2,250.00
8/29/19	CONNEXION	6,016.04
8/29/19	CONSERV FS INC	2,073.60
8/29/19	CONTINUUM PEDIATRIC NURSING	4,345.00
8/29/19	COURTNEY YOUNG	138.40
8/29/19	DANIELLE ZYRKOWSKI	300.00
8/29/19	DARCY FOLEY	30.00
8/29/19	DAWN SHEPHERD	175.00
8/29/19	DELL COMPUTER CORPORATION	19,586.50
8/29/19	DEWALT SERVICE-BLACK & DECKER	93.75
8/29/19	DUPAGE HIGH SCHOOL DISTRICT 88	250.00
8/29/19	ELITE SPORTSWEAR	618.15
8/29/19	EQUIPMENT INTERNATL	313.50
8/29/19	FAST GEEKZ COMPUTER REPAIR LLC	569.99
8/29/19	FASTENAL COMPANY	312.39
8/29/19	FLINN SCIENTIFIC INC	1,180.13
8/29/19	FOX VALLEY GLASS INC	60.00
8/29/19	FRANCESCA ANDERSON	236.10
8/29/19	GEORGELO PIZZA	1,177.50
8/29/19	GET FRESH PRODUCE INC	698.43
8/29/19	GIMKIT LLC	299.94
8/29/19	GLENBARD TWP HS DIST 87	325.00
8/29/19	GLENBARD TWP HS DIST 87	250.00
8/29/19	GLENBROOK NORTH HIGH SCHOOL	400.00
8/29/19	GOODHEART-WILLCOX PUBLISHER	6,004.32
8/29/19	GORDON FLESCH COMPANY INC	5,349.02
8/29/19	GORDON FOOD SERVICE INC	22,505.61
8/29/19	GRAINGER INC	413.55
8/29/19	GREGG JOHANN	189.72

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 23, 2019 - August 29, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/29/19	ROCKFORD PUBLIC SCHOOL DIST205	225.00
8/29/19	H-O-H WATER TECHNOLOGY INC	255.19
8/29/19	HALOGEN SUPPLY CO INC	112.30
8/29/19	COMMUNITY UNIT SCHOOL DIST 300	225.00
8/29/19	HENRY SCHEIN INC	1,730.28
8/29/19	HERITAGE-CRYSTAL CLEAN	451.63
8/29/19	HERSHEY'S ICE CREAM	173.28
8/29/19	HOME DEPOT	5,152.94
8/29/19	HOME DEPOT	145.80
8/29/19	HOUCHEN BINDERY LTD	530.85
8/29/19	HOUGHTON MIFFLIN HARCOURT CO.	66,137.30
8/29/19	HUNTLEY COMMITY SCHOOL DIST 158	300.00
8/29/19	HUNZINGER WILLIAMS INC	2,916.00
8/29/19	IALL PETE KHAN	4,039.71
8/29/19	ICTM MATHEMATICS CONTEST	250.00
8/29/19	IDLEWOOD ELECTRIC SUPPLY INC	4,547.67
8/29/19	IL PRINCIPALS ASSN	299.00
8/29/19	IL STATE BOARD OF EDUCATION	1,450.00
8/29/19	ILLINOIS READING COUNCIL	2,795.00
8/29/19	IMAGE 1 POWER KLEEN INC	8,479.00
8/29/19	INCCRRA	400.00
8/29/19	INDIAN PRAIRIE UNIT SD 204	20.00
8/29/19	INFOBASE LEARNING	1,455.41
8/29/19	INGRAM BOOK GROUP LLC	819.68
8/29/19	INPRO CORPORATION	277.09
8/29/19	RUSH TRUCK CENTER-HUNTLEY	3,275.21
8/29/19	IXL LEARNING INC	600.00
8/29/19	HENNING BROTHERS	67.40
8/29/19	COMMUNITY UNIT SCHOOL DIST 300	450.00
8/29/19	JERIC JUSTIN TUMANG	150.00
8/29/19	JESSICA ECKER	58.67
8/29/19	JILL BOOMER	149.90
8/29/19	JOHNSON CONTROLS	566.48
8/29/19	JOHNSTONE SUPPLY	238.28
8/29/19	JOSEPH ACADEMY IN DES PLAINES	25,806.69

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 23, 2019 - August 29, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/29/19	JULIE MOJICA	225.00
8/29/19	JULIE VOGT	170.00
8/29/19	JW PEPPER & SON INC	47.00
8/29/19	KENT AUTOMOTIVE	426.63
8/29/19	KYLE JOHNSON	500.00
8/29/19	LAKE CNTY REGIONAL OFFICE EDUC	225.00
8/29/19	LAKE CNTY REGIONAL OFFICE EDUC	225.00
8/29/19	LAKE FOREST HIGH SCHOOL	260.00
8/29/19	LEARNING A-Z	219.90
8/29/19	LECHNER AND SONS INC	1,080.00
8/29/19	LEYDEN HIGH SCHOOL	300.00
8/29/19	LIBERTYVILLE HIGH SCHOOL	400.00
8/29/19	LOCKPORT HIGH SCHOOL	275.00
8/29/19	LUCKS MUSIC LIBRARY	237.08
8/29/19	MAINE TOWNSHIP HS DISTRICT 207	550.00
8/29/19	MAINE TOWNSHIP HS DISTRICT 207	310.00
8/29/19	MAJECO INC	958.50
8/29/19	MARBERRY CLEANERS & LAUNDERERS	935.65
8/29/19	MARKLUND CHILDREN'S HOME	6,533.72
8/29/19	MASTER HITCH INC	2,670.70
8/29/19	MCGRAW HILL SCHOOL EDUCATION	1,479.62
8/29/19	MECOR INC	289.04
8/29/19	MELON INK SCREEN PRINT	848.00
8/29/19	MENARDS-HANOVER PARK	96.55
8/29/19	MENARDS-LONG GROVE	1,532.40
8/29/19	MICHAEL PRENTICE	225.00
8/29/19	MID SUBURBAN LEAGUE	4,500.00
8/29/19	MIDWEST COMPUTER PRODUCTS INC	58.65
8/29/19	MIDWEST ED FURNISHINGS	4,682.60
8/29/19	MIDWEST TRANSIT EQUIPMENT INC	1,222.87
8/29/19	MONOPRICE INC	50.79
8/29/19	MRS NELSON'S BOOK COMPANY LLC	9,354.50
8/29/19	MUNDELEIN HIGH SCHOOL	230.00
8/29/19	NAT'L ASSN OF BIOLOGY TEACHERS	329.00
8/29/19	NAPA OF PALATINE-DUNDEE	123.24

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 23, 2019 - August 29, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/29/19	NASCO	476.52
8/29/19	NATIONAL STUDENT CLEARINGHOUSE	2,125.00
8/29/19	NATL ASSN FOR MUSIC ED	100.00
8/29/19	NATL LIFT TRUCK INC	172.97
8/29/19	NATL SCHOOL BOARDS ASSN	6,668.75
8/29/19	NCS PEARSON	1,121.41
8/29/19	NILES WEST HIGH SCHOOL	535.00
8/29/19	NORTH SUBURBAN MATH LEAGUE	175.00
8/29/19	NORTHWEST COMMUNITY HOSP	50.00
8/29/19	OFELIA GONZALEZ	170.00
8/29/19	OFFICE DEPOT	416.67
8/29/19	PADDOCK PUBLICATIONS INC	21.60
8/29/19	PALATINE TRUE VALUE	175.02
8/29/19	PALM PIZZA LLC	315.00
8/29/19	PALOS SPORTS INC	2,668.61
8/29/19	PARTITION PROS INC	10,408.50
8/29/19	PARTS TOWN LLC	80.74
8/29/19	PAUL HARDY	62.92
8/29/19	PEAPOD LLC	1,005.85
8/29/19	PEARSON EDUCATION INC	1,669.20
8/29/19	PEPSI BEVERAGE COMPANY	3,295.74
8/29/19	PERMA-BOUND BOOKS	323.40
8/29/19	PETER GAVIN	125.00
8/29/19	PETER GAVIN	200.00
8/29/19	PHILLIP KRZANKOWSKI	78.76
8/29/19	PINNACLE TOWERS LLC	958.09
8/29/19	PITTSBURGH PAINTS	596.56
8/29/19	PIZZA BELLA	2,778.50
8/29/19	PLAINFIELD COMM SCH DIST 202	120.00
8/29/19	PLAINFIELD COMM SCH DIST 202	300.00
8/29/19	PORTER PIPE & SUPPLY CO INC	341.89
8/29/19	PROSPECT HIGH SCHOOL	225.00
8/29/19	PROWARE CO	460.94
8/29/19	QUINLAN & FABISH MUSIC COMPANY	3,076.94
8/29/19	RAFFERTY ARCHITECTS	7,055.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 23, 2019 - August 29, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/29/19	RANDALL INDUSTRIES	273.24
8/29/19	ALL AMER SPORTS CORP - RIDDELL	37.75
8/29/19	ROGUE FITNESS	9,365.89
8/29/19	ROLLING MEADOWS HIGH SCHOOL	260.00
8/29/19	ROSATI'S OF HOFFMAN-SCHAUMBURG	187.48
8/29/19	ROSE PEST SOLUTIONS	123.00
8/29/19	RUSSO POWER EQUIPMENT	461.99
8/29/19	SCHNEIDER ELECTRIC	800.60
8/29/19	SCHOLASTIC INC	835.12
8/29/19	SCHOLASTIC INC	109.89
8/29/19	SCHOOL DIST 54	3,581.30
8/29/19	SCHOOL HEALTH SUPPLY CORP	620.69
8/29/19	SCHOOL SPECIALTY INC	124.92
8/29/19	SEAN KEEVIN	59.08
8/29/19	SENROR WOOLY LLC	85.00
8/29/19	SHEILA NIELSEN	0.90
8/29/19	SHIFFLER EQUIPMENT SALES INC	526.89
8/29/19	SID HARVEY-CHICAGO	3,030.00
8/29/19	SITARA ELOHIM	4.65
8/29/19	JOHN DEERE LANDSCAPES	108.20
8/29/19	JOHN DEERE LANDSCAPES	474.80
8/29/19	SNAP-ON INDUSTRIAL	345.00
8/29/19	SOCIAL STUDIES SCHOOL SERVICE	2,664.48
8/29/19	SONOVA USA INC	119.99
8/29/19	SOUTH ELGIN HIGH SCHOOL	200.00
8/29/19	ST VIATOR HIGH SCHOOL	325.00
8/29/19	STATE CHEMICAL SOLUTIONS	794.61
8/29/19	STOCK-TRAK INC	550.00
8/29/19	SUMMIT GROUP LLC	197.42
8/29/19	SWANEL BEVERAGE INC	881.90
8/29/19	TAMMY PARROTT	53.25
8/29/19	TANIA CHEPETLA	29.75
8/29/19	TERRACE SUPPLY COMPANY	27.28
8/29/19	THE BANDMANS COMPANY	7,247.85
8/29/19	THE CABLE COMPANY	459.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 23, 2019 - August 29, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/29/19	THE COLLEGE BOARD	195.00
8/29/19	THE COLLEGE BOARD	195.00
8/29/19	THE LIFEGUARD STORE INC	77.49
8/29/19	THERESA DRISCOLL	170.00
8/29/19	TSA CONSULTING GROUP	1,025.38
8/29/19	TYLER P BROOKS	800.00
8/29/19	UNITY SCHOOL BUS PARTS	576.17
8/29/19	UNIVERSAL TAXI DISPATCH INC	1,411.00
8/29/19	VERIZON WIRELESS	76.02
8/29/19	VIL OF HOFFMAN ESTATES-POLICE	220.00
8/29/19	VIRTUAL CONNECTIONS ACADEMY	4,091.76
8/29/19	VULCAN MATERIALS CO	150.00
8/29/19	WARDS SCIENCE	1,108.88
8/29/19	WAREHOUSE DIRECT INC	11.08
8/29/19	WEST SAFETY SERVICES INC	500.00
8/29/19	WILLIAM V MACGILL & CO	570.25
8/29/19	YORK COMMUNITY HIGH SCHOOL	1,450.00
8/29/19	YUMOOON MA	140.00
8/29/19	ZION-BENTON TWP HS	200.00
Total # Checks: 229		Total Amount: 464,852.71

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 30, 2019 - September 5, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/5/19	UNITED DISPATCH	2,211.48
9/5/19	4N6 FANATICS.COM LLC	150.00
9/5/19	A MESSE SUPPLY CORP	620.71
9/5/19	ABLE NET INC	1,094.50
9/5/19	ADLAI STEVENSON HIGH SCHOOL	450.00
9/5/19	ADORAMA CAMERA INC	1,493.00
9/5/19	AGNES KIM	140.00
9/5/19	AIR CLEANING SPECIALISTS	1,524.80
9/5/19	ALPHA AUTO GLASS INC	490.00
9/5/19	ALPHA BAKING CO INC	1,075.88
9/5/19	AMAZON.COM SERVICES INC	1,526.63
9/5/19	AMERICANEAGLE.COM	8,384.00
9/5/19	ANDREW HIGH SCHOOL	125.00
9/5/19	ARAMARK UNIFORM SERVICES INC	1,091.72
9/5/19	ARBOR SCIENTIFIC	434.27
9/5/19	ARLINGTON HEIGHTS FORD INC	1,482.51
9/5/19	AUTO-JET MUFFLER CORP	3,414.46
9/5/19	B & H PHOTO-VIDEO	6,365.35
9/5/19	BARRINGTON HIGH SCHOOL	450.00
9/5/19	BARTLETT HIGH SCHOOL	200.00
9/5/19	BATTERIES PLUS-490 SCHAUMBURG	32.16
9/5/19	BETH KALOPSIS	35.00
9/5/19	BILL FRITZ SPORTS CORP	328.80
9/5/19	BIO CORPORATION	462.43
9/5/19	BLICK ART MATERIALS LLC	10,327.52
9/5/19	BOB'S DAIRY SERVICES	2,414.00
9/5/19	BRAKE ALIGN SERVICES INC	364.86
9/5/19	BRITTANY BERLEMAN	137.37
9/5/19	BSN SPORTS LLC	2,457.19
9/5/19	CAROLINA BIOLOGICAL SUPPLY CO	2,025.53
9/5/19	CASSANDRA STRINGS	77.74
9/5/19	CASSANDRA STRINGS	29.74
9/5/19	CATHY HOFFMAN	30.07
9/5/19	CDW GOVERMNT INC	1,768.80
9/5/19	CENGAGE LEARNING INC	1,280.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 30, 2019 - September 5, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/5/19	CENTRAL DISTRIBUTING CO INC	138.70
9/5/19	CHEMCRAFT INDUSTRIES INC	269.10
9/5/19	CHICAGO TRIBUNE	345.60
9/5/19	CHICAGO TRIBUNE	149.50
9/5/19	CINTAS CORP	682.83
9/5/19	COMCAST CABLE	17.88
9/5/19	COMCAST CABLE	29.51
9/5/19	COMMONWEALTH EDISON CO	146.99
9/5/19	CONNEXION	489.30
9/5/19	COMMUNITY HS DISTRICT 155	300.00
9/5/19	DANIEL YOON	35.00
9/5/19	DAYAKAR PRABHAKAR	175.00
9/5/19	DEKALB MECHANICAL INC	45,019.00
9/5/19	DELL COMPUTER CORPORATION	76,780.00
9/5/19	DHARAMUERR FNU	390.00
9/5/19	DOJE'S FORENSIC SUPPLY	263.73
9/5/19	COMMUNITY HIGH SCHOOL DIST 99	250.00
9/5/19	COMMUNITY HIGH SCHOOL DIST 99	210.00
9/5/19	COMMUNITY UNIT SCHOOL DIST 300	1,260.00
9/5/19	DUPAGE HIGH SCHOOL DISTRICT 88	200.00
9/5/19	EAI EDUCATION	820.98
9/5/19	ELIZABETH CLAIRE INC	375.00
9/5/19	ELGIN HIGH SCHOOL	225.00
9/5/19	BRUCE ZALE	220.00
9/5/19	FABBRINIS' FLOWERS	124.00
9/5/19	FAST GEEKZ COMPUTER REPAIR LLC	429.99
9/5/19	FISHER SCIENTIFIC CO LLC	242.67
9/5/19	FLAGS USA INC	467.00
9/5/19	FLINN SCIENTIFIC INC	6,603.82
9/5/19	FOLLETT SCHOOL SOLUTIONS INC	330.26
9/5/19	FOX VALLEY FIRE & SAFETY CO	404.55
9/5/19	FRANCESCA ANDERSON	39.67
9/5/19	FREESTYLE PHOTOGRAPHIC SUPPLIE	2,376.11
9/5/19	GENEVA HIGH SCHOOL	150.00
9/5/19	GEODE GALLERY LLC	45.15

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 30, 2019 - September 5, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/5/19	GEORGELO PIZZA	1,601.40
9/5/19	GET FRESH PRODUCE INC	666.96
9/5/19	GLENBARD TWP HS DIST 87	750.00
9/5/19	GLENBARD TWP HS DIST 87	700.00
9/5/19	GLENBARD TWP HS DIST 87	275.00
9/5/19	GOPHER SPORT	289.06
9/5/19	GORDON FLESCH COMPANY INC	2,469.79
9/5/19	GORDON FOOD SERVICE INC	54,722.93
9/5/19	GRAINGER INC	328.16
9/5/19	GRAPHIC CHEMICAL & INK CO	88.81
9/5/19	HARGRAVE BUILDERS INC	60,239.00
9/5/19	HARTWIG PLUMBING & HEATING INC	13,500.00
9/5/19	HASTY AWARDS	1,993.71
9/5/19	HENRY SCHEIN INC	576.83
9/5/19	HERSEY HIGH SCHOOL	200.00
9/5/19	HERSHEY'S ICE CREAM	158.88
9/5/19	HOUGHTON MIFFLIN HARCOURT CO.	40,823.12
9/5/19	HUNTLEY COMMTY SCHOOL DIST 158	350.00
9/5/19	IALL PETE KHAN	759.95
9/5/19	IL ASSN FAMILY & CONS SCIENCES	600.00
9/5/19	IL COLLEGE AUTO INSTR ASSN	85.00
9/5/19	IL CONGRESSIONAL DEBATE ASSN	20.00
9/5/19	IL HOLOCAUST MUSEUM CENTER	616.00
9/5/19	ILLINOIS BACKFLOW TESTING	806.00
9/5/19	IMPACT APPLICATIONS INC	875.00
9/5/19	RUSH TRUCK CENTER-HUNTLEY	876.19
9/5/19	IXL LEARNING INC	8,700.00
9/5/19	HENNING BROTHERS	241.60
9/5/19	JACKIE BROWN	381.71
9/5/19	COMMUNITY UNIT SCHOOL DIST 300	325.00
9/5/19	JAMES LOFTON	140.00
9/5/19	JESSICA ECKER	295.13
9/5/19	JIST PUBLISHING INC	156.09
9/5/19	JOHNSON CONTROLS	91.00
9/5/19	JOHNSTONE SUPPLY	50.94

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/5/19	JONES SCHOOL SUPPLY CO INC	39.90
9/5/19	JOSE CISNEROS	1,936.80
9/5/19	JOSTENS INC	942.35
9/5/19	JULIE BLUME	93.34
9/5/19	KAREN LASHER	56.84
9/5/19	KATHY PAZUR	35.70
9/5/19	KENT AUTOMOTIVE	635.47
9/5/19	KIM OBROCHTA	28.30
9/5/19	KLINGSPORS WOODWORKING SHOP	761.17
9/5/19	KONE INC	587.74
9/5/19	KUTA SOFTWARE LLC	551.00
9/5/19	L&W SUPPLY CORPORATION	1,507.68
9/5/19	LAKE PARK HIGH SCHOOL	625.00
9/5/19	LASER PRO CO INC	2,307.05
9/5/19	LECHNER AND SONS INC	2,520.00
9/5/19	LESIE GONZALES	740.00
9/5/19	LISA MARIE BROCKMAN	140.00
9/5/19	LOU MALNATIS PIZZERIA	476.72
9/5/19	LYONS TWP HS DIST 204	180.00
9/5/19	MAINE TOWNSHIP HS DISTRICT 207	270.00
9/5/19	MAJECO INC	1,250.40
9/5/19	MARIA BEECROFT	30.00
9/5/19	MARIA FERRER	235.00
9/5/19	MCGRAW HILL SCHOOL EDUCATION	15,015.94
9/5/19	MEDCO SUPPLY CO	2,490.65
9/5/19	MEDICAL SHIPMENT LLC	227.99
9/5/19	MEMBEAN INC	7,800.00
9/5/19	MENARDS-HANOVER PARK	222.67
9/5/19	MF ATHLETIC CO INC	80.00
9/5/19	MI YOUNG KIM	35.00
9/5/19	MICHAEL DIAZ	200.00
9/5/19	MID SUBURBAN LEAGUE	1,500.00
9/5/19	MIDWEST TRANSIT EQUIPMENT INC	3,108.58
9/5/19	MIKE'S TOWING-AUTO & TRUCK RPR	1,567.00
9/5/19	MINDSIGHT	4,975.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/5/19	MINOOKA COMMUNITY HIGH SCHOOL	300.00
9/5/19	MUSEUM OF SCIENCE & INDUSTRY	540.00
9/5/19	MUSIC & ARTS	3,045.07
9/5/19	NAPA OF PALATINE-DUNDEE	312.72
9/5/19	NAPERVILLE CENTRAL HIGH SCHOOL	220.00
9/5/19	NASCO	2,204.89
9/5/19	NELSON FIRE PROTECTION CO	11,955.00
9/5/19	NICHOLAS & ASSOCIATES INC	76,868.04
9/5/19	NICOR GAS	39.45
9/5/19	NILES WEST HIGH SCHOOL	195.00
9/5/19	NORTHERN SUB SPEC ED DIS-NSSSED	6,100.95
9/5/19	NORTHWEST COMMUNITY HOSP	255.00
9/5/19	NORTHWEST SUB SPECIAL ED ORG	56,595.00
9/5/19	NORTHWESTERN UNIVERSITY	8,500.00
9/5/19	NOTRE DAME HIGH SCHOOL-PEORIA	300.00
9/5/19	ORIENTAL TRADING CO INC	221.17
9/5/19	PALATINE TRUE VALUE	103.96
9/5/19	PARTITION PROS INC	8,367.00
9/5/19	PAYPAL INC	238.50
9/5/19	PEAPOD LLC	322.91
9/5/19	PEARSON EDUCATION INC	2,053.12
9/5/19	PEPSI BEVERAGE COMPANY	4,847.54
9/5/19	PITSCO INC	330.00
9/5/19	PITTSBURGH PAINTS	150.00
9/5/19	PLAINFIELD COMM SCH DIST 202	120.00
9/5/19	PLASTICPRINTERS.COM	3,087.76
9/5/19	POMP'S TIRE SERVICE INC	158.56
9/5/19	PRO-ED INC	310.20
9/5/19	PROSPECT ELECTRIC COMPANY	149,944.00
9/5/19	PROSPECT HIGH SCHOOL	70.00
9/5/19	PROWARE CO	323.90
9/5/19	QUILL CORPORATION	1,225.43
9/5/19	R B CONSTRUCTION	301,534.00
9/5/19	RANGRONG MA	175.00
9/5/19	RAYNER & RINN-SCOTT INC	1,134.84

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/5/19	READING PLUS	5,525.00
9/5/19	RECYCLE TECHNOLOGIES INC	225.25
9/5/19	REKHA DORAIRAJ	65.00
9/5/19	G E RIDDIFORD COMPANY	359,748.00
9/5/19	RITU SORIANO	65.00
9/5/19	ROLLING MEADOWS HIGH SCHOOL	74.00
9/5/19	ROSARY HIGH SCHOOL	225.00
9/5/19	RUNCO OFFICE SUPPLY	151.62
9/5/19	S&S WORLDWIDE INC	155.68
9/5/19	SCHOLASTIC INC	486.26
9/5/19	SCHOOL EXEC CONNECT MN INC	8,950.00
9/5/19	SCHOOL HEALTH SUPPLY CORP	326.40
9/5/19	SCHOOL NUTRITION ASSOCIATION	57.00
9/5/19	SCHOOL SPECIALTY INC	431.46
9/5/19	SCOTT LANG LLC	2,750.00
9/5/19	SHERI FLOYD	35.57
9/5/19	SHOBHNA BATTA	35.00
9/5/19	SIGNS BY TOMORROW	1,984.50
9/5/19	SOHEB SHAIKH	185.00
9/5/19	STACY LENIHAN	740.99
9/5/19	STANDARD INSURANCE COMPANY	73,706.00
9/5/19	STATE CHEMICAL SOLUTIONS	699.78
9/5/19	STERLING HIGH SCHOOL	100.00
9/5/19	SWANEL BEVERAGE INC	4,161.82
9/5/19	THE ATHLETIC EQUIPMENT SOURCE	792.00
9/5/19	THE COLLEGE BOARD	470.00
9/5/19	TOBII DYNAVOX LLC	3,204.00
9/5/19	TODD STENNETT	86.95
9/5/19	SOCIETY-MANUFACTURING ENGINEER	9,000.00
9/5/19	TRACK SURFACES COMPANY	64,520.00
9/5/19	TRANE US INC	856.00
9/5/19	TYLER TECHNOLOGIES INC	54,864.00
9/5/19	UNIQUE PRODUCTS	88.50
9/5/19	UNITY SCHOOL BUS PARTS	508.28
9/5/19	UZBL LLC	1,200.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/5/19	VARSITY SPIRIT FASHIONS	9,787.69
9/5/19	VERIZON WIRELESS	48.82
9/5/19	VERIZON WIRELESS	760.22
9/5/19	VERNIER SOFTWARE & TECHNOLOGY	3,221.11
9/5/19	VEX ROBOTICS INC	454.67
9/5/19	VISTAR - PERFORMANCE FOOD GRP	1,557.16
9/5/19	VORTEX ENTERPRISES INC	71,852.00
9/5/19	WARDS SCIENCE	248.67
9/5/19	WAREHOUSE DIRECT INC	790.86
9/5/19	WHEELING HIGH SCHOOL	225.00
9/5/19	WURTH USA INC	373.09
9/5/19	ZORO TOOLS INC	518.22
Total # Checks: 222		Total Amount: 1,770,888.99

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/12/19	A & A BODY SHOP INC	3,918.20
9/12/19	A MESSE SUPPLY CORP	19.79
9/12/19	ABT TV & APPLIANCES	1,216.00
9/12/19	ACTIVE ELECTRICAL SUPPLY CO	198.22
9/12/19	ADORAMA CAMERA INC	6,599.81
9/12/19	ADVANCED DISPOSAL CHICAGO	15,461.74
9/12/19	ALEXIAN BROS BEHAVIORAL HEALTH	715.60
9/12/19	ALL-WAYS TRANSPORTATION INC	3,168.00
9/12/19	ALLIED BENEFIT SYSTEMS INC	476.95
9/12/19	ALPHA BAKING CO INC	1,313.67
9/12/19	ALUMINUM ATHLETIC EQUIPMENT CO	341.60
9/12/19	AMAZON.COM SERVICES INC	1,479.98
9/12/19	AVS COMPANIES	75.00
9/12/19	AMERICAN BUILDING SERVICES LLC	1,350.00
9/12/19	AMERICAN TAXI DISPATCH INC	17,500.00
9/12/19	AMY KLEHR	120.00
9/12/19	ANNA RILLORAZA	89.28
9/12/19	AQUA DESIGNS INC	514.00
9/12/19	ARAMARK UNIFORM SERVICES INC	1,091.72
9/12/19	ARBOR SCIENTIFIC	767.62
9/12/19	ARLINGTON HEIGHTS FORD INC	298.85
9/12/19	ARTEMISIA	500.00
9/12/19	AT&T	7,083.31
9/12/19	AVALON PETROLEUM COMPANY	16,608.87
9/12/19	B & H PHOTO-VIDEO	22.20
9/12/19	BARNES & NOBLE INC	432.00
9/12/19	BATTERIES PLUS-490 SCHAUMBURG	184.95
9/12/19	BEATRISA DELIC	93.48
9/12/19	BEDFORD FREEMAN & WORTH PUBLI	5,370.71
9/12/19	BILL FRITZ SPORTS CORP	1,483.10
9/12/19	BIO-RAD LABORATORIES INC	1,867.60
9/12/19	BLICK ART MATERIALS LLC	4,280.11
9/12/19	BMO MASTERCARD	26,148.57
9/12/19	BOB'S DAIRY SERVICES	1,880.88
9/12/19	BRAKE ALIGN SERVICES INC	8.54

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/12/19	BSN SPORTS LLC	3,399.31
9/12/19	CHANGE ACADEMY	43,189.44
9/12/19	CARLA HYBEL	170.00
9/12/19	CAROL BRYERS	71.49
9/12/19	CAROL STEARNES	70.35
9/12/19	CAROLINA BIOLOGICAL SUPPLY CO	301.49
9/12/19	CAROLYN JOHLER	98.99
9/12/19	CASSANDRA STRINGS	202.10
9/12/19	CDW GOVERMNT INC	23,278.67
9/12/19	CENTRAL STATES BUS SALES INC	424.18
9/12/19	CENTURY PRINT & GRAPHICS	199.25
9/12/19	CHARLENE GLENNON	120.00
9/12/19	CAMELOT THERAPEUTIC DAY SCHOOL	3,386.00
9/12/19	CHICAGO COMMUNICATIONS LLC	78.00
9/12/19	CHIEF ARCHITECT INC	6,885.00
9/12/19	CHILEDIA INSTITUTE INC	17,064.34
9/12/19	CHRISTINE PARRA	75.23
9/12/19	CINTAS CORP	858.27
9/12/19	COGENT COMMUNICATIONS	4,760.00
9/12/19	COMCAST CABLE	50.48
9/12/19	COMMUNITY SCHOOL DIST 15	62,139.72
9/12/19	CONANT BOOSTER CLUB	420.00
9/12/19	CONANT HS PETTY CASH	701.15
9/12/19	DAILY HERALD-PO BOX 1420	164.75
9/12/19	DANIELLE MCCREADY	182.70
9/12/19	DARLENE NAPOLITANO	103.23
9/12/19	DAWN COGNAC	120.00
9/12/19	DEBBIE BURGESS	70.35
9/12/19	DEBBIE SCHMIDT	106.14
9/12/19	DEBRA AZZARETTO	119.73
9/12/19	DEBRA BECKER	120.00
9/12/19	DEKALB HIGH SCHOOL	175.00
9/12/19	DELL COMPUTER CORPORATION	145,872.25
9/12/19	DICK POND ATHLETICS	417.00
9/12/19	DISCOVERY BENEFITS	2,371.50

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9/12/19	DREISILKER ELEC MOTORS INC	56.10
9/12/19	EBSCO SUBSC SERVICES	3,454.07
9/12/19	EDNA APOSTOLOPOULOS	118.22
9/12/19	EDUCATIONAL INNOVATIONS INC	282.53
9/12/19	ELVIRA MUHAMEDAGIC	70.35
9/12/19	EUROPEAN SPORTS	337.00
9/12/19	FAWN FELSKI	120.00
9/12/19	FEDERAL EXPRESS CORP	21.47
9/12/19	FIELDTURF USA INC	2,733.75
9/12/19	FISHER SCIENTIFIC CO LLC	516.94
9/12/19	FLINN SCIENTIFIC INC	6,270.41
9/12/19	FORMATIVE PSYCHOLOGICAL SVCS	900.00
9/12/19	FRANCZEK PC	8,809.35
9/12/19	GEORGELO PIZZA	1,601.40
9/12/19	GET FRESH PRODUCE INC	1,164.86
9/12/19	GIANT STEPS IL INC	36,592.20
9/12/19	GOPHER SPORT	4,051.46
9/12/19	GORDON FOOD SERVICE INC	24,134.08
9/12/19	GRACE NOVAK	15.60
9/12/19	GRAPHIC 14 INC	383.88
9/12/19	GROSSINGER CHEVROLET	38.30
9/12/19	H-O-H WATER TECHNOLOGY INC	435.65
9/12/19	HALLORAN POWER EQUIPMENT INC	32.90
9/12/19	HART ERECTORS INC	2,300.00
9/12/19	HEINEMANN	209.00
9/12/19	HELEN MANTIS	120.00
9/12/19	HENRY SCHEIN INC	700.27
9/12/19	HERSHEY'S ICE CREAM	632.62
9/12/19	HOME DEPOT	3,052.44
9/12/19	HOUGHTON MIFFLIN HARCOURT CO.	81,755.15
9/12/19	IALL PETE KHAN	3,149.78
9/12/19	IL ASSN - PUPIL TRANSPORTATION	195.00
9/12/19	IL COLLEGE AUTO INSTR ASSN	345.00
9/12/19	IL CONGRESSIONAL DEBATE ASSN	20.00
9/12/19	ILLINOIS BACKFLOW TESTING	709.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/12/19	ILLINOIS PREP TOP TIMING	766.00
9/12/19	INCCRRA	650.00
9/12/19	INFOBASE LEARNING	1,246.54
9/12/19	INGRAM BOOK GROUP LLC	555.55
9/12/19	INNOVATIONS ACADEMY	1,497.54
9/12/19	IRENE CONGDON	119.21
9/12/19	IRON MOUNTAIN INC	1,979.32
9/12/19	IXL LEARNING INC	619.00
9/12/19	HENNING BROTHERS	39.75
9/12/19	JACKIE BROWN	111.34
9/12/19	JANET LEIDIG	93.49
9/12/19	JENNIFER DONOVAN	84.95
9/12/19	JOHNSON CONTROLS	10,487.00
9/12/19	JOSEPH ACADEMY IN DES PLAINES	13,234.20
9/12/19	JOYCE SULLIVAN	119.00
9/12/19	JSTOR	5,737.50
9/12/19	JUDITH HOWELL	107.05
9/12/19	JUDY SPENCER	64.24
9/12/19	JW PEPPER & SON INC	218.79
9/12/19	KAESER & BLAIR INC	406.17
9/12/19	KAREN SLAYTON	94.03
9/12/19	KAREN STARK	175.00
9/12/19	KAREN STEVENS	93.49
9/12/19	KAREN ZINGA	87.98
9/12/19	KATHY KASS	116.82
9/12/19	KATHY SOLON	13.10
9/12/19	KATY BONILLA	54.99
9/12/19	KATY SOWATZKE	115.49
9/12/19	KESHET DAY SCHOOL	2,975.91
9/12/19	KINSCH VLG FLORIST	815.93
9/12/19	KONE INC	557.22
9/12/19	KORNEY BOARD AIDS INC	708.00
9/12/19	LA MOTTE CO	51.96
9/12/19	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/12/19	LAKE COOK DISTRIBUTORS INC	272.40

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/12/19	LASER PRO CO INC	1,810.00
9/12/19	LAURA CASTRO	120.00
9/12/19	LAURA RETTKE	110.68
9/12/19	LECHNER AND SONS INC	2,880.00
9/12/19	LENORE RATHMANN	120.00
9/12/19	LIFE FITNESS	13,261.92
9/12/19	LINCOLN PRAIRIE BEHAVIORAL HLT	140.00
9/12/19	LINDA CARL	120.00
9/12/19	LOUISE CORBEIL-HORTON	120.00
9/12/19	LUCKS MUSIC LIBRARY	214.74
9/12/19	LYNN HENRICKSON	68.64
9/12/19	MAJECO INC	2,188.20
9/12/19	MARGARET SAITTA	120.00
9/12/19	MARIA VILLAFANA	102.82
9/12/19	MARLA BRADLEY	10.35
9/12/19	MARTIN IMPLEMENT SALES INC	389.97
9/12/19	MARY PAT KRONES	87.30
9/12/19	MARYVILLE ACADEMY	4,717.20
9/12/19	MATTERHACKERS INC	572.27
9/12/19	MATTHEW HILDEBRAND	195.26
9/12/19	MAUREEN ANN OCAMPO	400.00
9/12/19	MCCORMICKS GROUP LLC	85.14
9/12/19	MECOR INC	512.82
9/12/19	MEDCO SUPPLY CO	7,545.76
9/12/19	MEET SCORING TECHNOLOGIES INC	1,600.00
9/12/19	MEMBEAN INC	1,030.00
9/12/19	MENARDS-HANOVER PARK	133.16
9/12/19	MF ATHLETIC CO INC	1,298.70
9/12/19	MHC SOFTWARE INC	11,970.00
9/12/19	MIDWEST PRINCIPALS CENTER	1,787.00
9/12/19	MIDWEST TRANSIT EQUIPMENT INC	134.00
9/12/19	miniPCR	1,775.00
9/12/19	MRS NELSON'S BOOK COMPANY LLC	13,086.53
9/12/19	MUNCHS SUPPLY CO INC	2.67
9/12/19	NANCY RICKARDS	85.70

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/12/19	NAPA OF PALATINE-DUNDEE	1,091.61
9/12/19	NASCO	1,682.09
9/12/19	NATIONWIDE MEDICAL-SURGICAL	2,732.45
9/12/19	NCS PEARSON-AIMSWEB	910.00
9/12/19	NEFF COMPANY	428.65
9/12/19	NEW CONNECTIONS ACADEMY	20,486.16
9/12/19	NATIONAL SPEECH & DEBATE ASSOC	149.00
9/12/19	NICOR GAS	20.01
9/12/19	NORTHWEST SUB SPECIAL ED ORG	386,710.70
9/12/19	OLD TOWN PIZZA	1,984.75
9/12/19	OMBUDSMAN EDUC SERVICES	53,550.00
9/12/19	PALATINE TRUE VALUE	81.26
9/12/19	PARKLAND PREP ACADEMY INC.	6,472.20
9/12/19	PARTS TOWN LLC	86.30
9/12/19	PASCO SCIENTIFIC	92.00
9/12/19	PATRICIA PALM	118.89
9/12/19	PEAPOD LLC	824.11
9/12/19	PEARSON EDUCATION INC	513.28
9/12/19	PEPSI BEVERAGE COMPANY	3,023.37
9/12/19	LAKESHORE RECYCLING SYSTEM LLC	1,755.92
9/12/19	PITTSBURGH PAINTS	65.94
9/12/19	PIZZA BELLA	36.00
9/12/19	PRAXAIR	67.43
9/12/19	PREMIUM CONCEPTS INC	13,549.00
9/12/19	PROQUEST INFORMATION & LEARNIN	1,587.23
9/12/19	PSYCHOLOGICAL ASSESSMENT RESOU	87.00
9/12/19	QUILL CORPORATION	837.09
9/12/19	RAND MCNALLY	312.00
9/12/19	RAYNER & RINN-SCOTT INC	500.48
9/12/19	RED WING SHOE CO	2,186.39
9/12/19	REP PROMO	716.00
9/12/19	ROBOTSHOP INC	175.94
9/12/19	ROSEANNE NITTI	120.00
9/12/19	SALT CREEK RURAL PARK DISTRICT	410.00
9/12/19	SANDY MANTIS	120.00

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9/12/19	SARGENT WELCH	1,134.73
9/12/19	SCHOOL NUTRITION ASSOCIATION	664.00
9/12/19	SCHOOL OUTFITTERS	1,643.93
9/12/19	SCHOOL SPECIALTY INC	530.27
9/12/19	SCHOOLBELLS LTD	978.00
9/12/19	SERVICE BUILDING MAINTENANCE	145.00
9/12/19	SERVICE WITH A SMILE	306.21
9/12/19	SHARLENE SCHMIDT	99.00
9/12/19	SIRCHIE	936.96
9/12/19	SNAP-ON INDUSTRIAL	301.60
9/12/19	SOCIAL STUDIES SCHOOL SERVICE	257.81
9/12/19	SOUTH CAMPUS INC	8,547.84
9/12/19	SOUTH ELGIN HIGH SCHOOL	100.00
9/12/19	SPRING VALLEY NATURE CENTER	280.00
9/12/19	SST USA INC	777.15
9/12/19	STEVE SCHOLZ	140.05
9/12/19	STOCK-TRAK INC	1,655.00
9/12/19	STREAMWOOD BEHAVIORAL HEALTH	180.00
9/12/19	SUMMIT SCHOOL INC	1,938.20
9/12/19	SUZAN BRISBOIS	120.00
9/12/19	SUZETTE BURCH	104.78
9/12/19	SWANEL BEVERAGE INC	1,414.21
9/12/19	TAMARA NAUJOKAS	120.00
9/12/19	READING PLUS	5,000.00
9/12/19	TERRACE SUPPLY COMPANY	13.64
9/12/19	TESTOUT CORPORATION	3,214.00
9/12/19	THE ATHLETIC EQUIPMENT SOURCE	714.00
9/12/19	THE BANDMANS COMPANY	90,706.10
9/12/19	THE COLLEGE BOARD	235.00
9/12/19	THE COLLEGE BOARD	235.00
9/12/19	THE LEARNING HOUSE INC	7,419.65
9/12/19	THE TOUCH PROS	1,800.00
9/12/19	THERESA POLICE	70.35
9/12/19	SOCIAL THINKING PUBLISHING	42.69
9/12/19	TOTAL WATER TREATMENT SYSTEMS	782.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 6, 2019 - September 12, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/12/19	TRIARCH INC	38.00
9/12/19	ULINE INC	220.66
9/12/19	ULTIMATE PLUMBING SUPPLY	186.75
9/12/19	UNIQUE PRODUCTS	39.23
9/12/19	VERIZON WIRELESS	228.12
9/12/19	VERIZON WIRELESS	228.06
9/12/19	VEX ROBOTICS INC	50.48
9/12/19	VICTORY BRIEFS	150.00
9/12/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
9/12/19	VIL OF HOFFMAN ESTATES-WATER	29,782.06
9/12/19	VIL OF HOFFMAN ESTATES-POLICE	100.00
9/12/19	VIRTUAL CONNECTIONS ACADEMY	3,379.92
9/12/19	VISION SERVICE PLAN	12,260.51
9/12/19	VLG OF PALATINE-POLICE	16,040.00
9/12/19	VLG OF SCHAUMBURG-WATER	9,097.28
9/12/19	VULCAN MATERIALS CO	226.23
9/12/19	WALTERS SWIM SUPPLIES INC	159.96
9/12/19	WARDS SCIENCE	1,019.51
9/12/19	WENGER CORPORATION	7,563.00
9/12/19	WEST MUSIC COMPANY INC	404.00
9/12/19	WHITTED TAKIFF LLC	8,256.75
9/12/19	WILLOWGLEN ACADEMY-IL INC	2,167.52
9/12/19	YAMINI NOTARIA	120.00
9/12/19	ZORO TOOLS INC	54.97
Total # Checks: 269		Total Amount: 1,478,970.05