

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 15, 2020 - May 21, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/21/20	A BARR SALES INC	496.00
5/21/20	ABT TV & APPLIANCES	4,690.00
5/21/20	ACCURATE OFFICE SUPPLY	191.64
5/21/20	ACTIVE ELECTRICAL SUPPLY CO	57.53
5/21/20	AED SUPERSTORE	2,825.00
5/21/20	ALBOUM & ASSOC TRANSLATION SVC	2,287.34
5/21/20	ALONTI CAFE & CATERING	337.00
5/21/20	AMERIGAS	858.65
5/21/20	AQUA PURE ENTERPRISES INC	337.79
5/21/20	ARCON ASSOCIATES INC	584,042.73
5/21/20	ARLINGTON HEIGHTS FORD INC	32.70
5/21/20	AT&T	14,723.77
5/21/20	BANNERVILLE USA	70.00
5/21/20	BETH DIPRIMA	200.00
5/21/20	BILL FRITZ SPORTS CORP	245.00
5/21/20	BOB'S DAIRY SERVICES	16,605.00
5/21/20	BREAKOUT EDU	275.00
5/21/20	BRENDA FRUHAUF	17.75
5/21/20	BRENDA GLAB	76.55
5/21/20	BRENT CORBETT	33.12
5/21/20	BSN SPORTS LLC	2,918.76
5/21/20	CARBONDALE COMM HS DIST 165	1,140.00
5/21/20	CAROL POLITO	300.00
5/21/20	CHILED A INSTITUTE INC	17,405.90
5/21/20	CHRIS ROSKIN	15.60
5/21/20	CHRIS SHIN	338.78
5/21/20	CINTAS CORP	1,172.99
5/21/20	COLLEEN LITTLE	78.30
5/21/20	COMMONWEALTH EDISON CO	16.31
5/21/20	CONNEXION	422.45
5/21/20	CONSTELLATION NEW ENERGY INC	109,307.83
5/21/20	CRAIG HIPPENSTEEL	250.00
5/21/20	CRISIS PREVENTION INSTITUTE	150.00
5/21/20	CROWN BATTERY MANUFACTURING CO	5,743.00
5/21/20	CURRIE MOTORS-COMMERCIAL CTR	157,815.00

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5/21/20	DAN LANSER	68.11
5/21/20	DAVID AIKMAN	31.05
5/21/20	DENISE URBAN	53.75
5/21/20	DIANE DARRAH	36.61
5/21/20	DISH NETWORK	53.04
5/21/20	DONNA ELISCHER	35.55
5/21/20	DONNA OGORZALY	53.50
5/21/20	DONNA PROGAR	42.75
5/21/20	DORIAN BUSINESS SYSTEMS INC	349.00
5/21/20	DOUG SCHIPPEL	300.00
5/21/20	E-RATE ONLINE LLC	6,000.00
5/21/20	ELAINE ERNST	38.65
5/21/20	ELIZABETH KORDEK	9.60
5/21/20	FABBRINIS' FLOWERS	277.50
5/21/20	FASTSIGNS OF SCHAUMBURG	242.00
5/21/20	THE FINER LINE INC	1,518.97
5/21/20	FREMD HS PETTY CASH	353.00
5/21/20	GIANT STEPS IL INC	19,191.64
5/21/20	GILMAN GEAR	2,665.00
5/21/20	GORDON FOOD SERVICE INC	93,035.20
5/21/20	GRAINGER INC	27.16
5/21/20	GREG BERG	25.60
5/21/20	HALLORAN POWER EQUIPMENT INC	500.00
5/21/20	HALOGEN SUPPLY CO INC	126.21
5/21/20	HEALTHCHECK360	6,625.02
5/21/20	IALL PETE KHAN	2,819.82
5/21/20	INGRAM BOOK GROUP LLC	490.65
5/21/20	JASON'S DELI	360.60
5/21/20	JENNIFER EISENMENGER	28.85
5/21/20	JENNIFER RATKOVICH	10.00
5/21/20	JESSICA ECKER	191.92
5/21/20	JOHN JONEN	96.53
5/21/20	JOHN PAHLMAN	900.00
5/21/20	JOHNSON CONTROLS	986.19
5/21/20	JOSTENS INC	327.75

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5/21/20	JPI DISPLAY	9,990.00
5/21/20	JULIE JAQUEZ	16.65
5/21/20	JULIEN GALLIOT	40.95
5/21/20	K & M PRINTING CO INC	7,230.00
5/21/20	KATHLEEN GROVER	129.11
5/21/20	KENT AUTOMOTIVE	546.62
5/21/20	LAUREN LOMBARDO	14.38
5/21/20	LAUREN O'DONNELL	56.08
5/21/20	LUCITA HATHAWAY	42.60
5/21/20	LYNN RIPKA	25.65
5/21/20	LYNN WALDMAN	37.55
5/21/20	MAISA KHAIR	29.25
5/21/20	MAJECO INC	264.92
5/21/20	MARY HALL	54.10
5/21/20	MECOR INC	974.70
5/21/20	METRO PREPARATORY SCHOOL	8,817.14
5/21/20	MHC SOFTWARE INC	14,500.00
5/21/20	MIGHTY MITES AWARDS INC	830.15
5/21/20	MIKE'S TOWING-AUTO & TRUCK RPR	115.00
5/21/20	MOBILE MINI INC	161.70
5/21/20	MONOPRICE INC	541.59
5/21/20	MUTSUMI SATO	11.80
5/21/20	NAPA OF PALATINE-DUNDEE	44.07
5/21/20	NEW CONNECTIONS ACADEMY	11,950.26
5/21/20	NICHOLAS & ASSOCIATES INC	50.00
5/21/20	NICOR GAS	40.73
5/21/20	NICOR GAS	972.82
5/21/20	NORTHWEST COMMUNITY HOSPITAL	971.10
5/21/20	OLD TOWN PIZZA	152.50
5/21/20	OVERDRIVE INC	361.62
5/21/20	PATRICK J ABRAHAM	74.29
5/21/20	PROQUEST INFORMATION & LEARNIN	1,300.00
5/21/20	REBECCA A BRANDT	26.50
5/21/20	RITA HEINZ	8.82
5/21/20	ROBIN YACTOR	10.90

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5/21/20	ROSE PEST SOLUTIONS	252.00
5/21/20	SAKIKO TAKEMOTO	15.05
5/21/20	SCHOOL HEALTH SUPPLY CORP	5,075.25
5/21/20	SHERIDAN PLUMBING & SEWER INC	9,255.80
5/21/20	SNAP-ON INDUSTRIAL	15,337.91
5/21/20	STEINER ELECTRIC CO.	71.34
5/21/20	TERRACE SUPPLY COMPANY	77.70
5/21/20	TRANE US INC	131.99
5/21/20	TRINITY RIVER CONSTRUCTION LLC	17,000.00
5/21/20	TSA CONSULTING GROUP	1,050.43
5/21/20	VERIZON WIRELESS	38.01
5/21/20	VERIZON WIRELESS	778.45
5/21/20	VIL OF HOFFMAN ESTATES-PERMITS	55.00
5/21/20	VILLAGE OF PALATINE-WATER	1,632.24
5/21/20	WAIST UP	188.00
5/21/20	WALTER & ASSOCIATES INC	543.00
5/21/20	WEST SIDE INDUSTRIAL SUPPLY	705.91
5/21/20	WILLOWGLEN ACADEMY-IL INC	15,141.68
5/21/20	YUMKIKO TOCHIHARA	32.05
5/21/20	YVONNE CZARNIAK	15.60
5/21/20	ZHENGQUAN PENG	29.45
5/21/20	ZORO TOOLS INC	92.38

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**Total # Checks: 127**

**Total Amount:**

**1,191,261.50**

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**May 22, 2020 - May 28, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/28/20	A MESSE SUPPLY CORP	54.00
5/28/20	ABT TV & APPLIANCES	1,008.00
5/28/20	AGATA Z GLUCHOWSKA	30.00
5/28/20	AIR CLEANING SPECIALISTS	323.75
5/28/20	ALEX LEIGH CENTER FOR AUTISM	7,286.37
5/28/20	ALONTI CAFE & CATERING	352.00
5/28/20	AMBER MECHANICAL CONTRACTORS	220,302.00
5/28/20	AMERICAN RED CROSS	646.00
5/28/20	AMERICAN SPORTS MEMORIES	5,786.00
5/28/20	AMY LUCARZ	23.00
5/28/20	ANDREA WOLFE	61.15
5/28/20	ANNA URBANOWICZ	46.45
5/28/20	ANTONIO J SMITH	35.20
5/28/20	AQUA DESIGNS INC	337.00
5/28/20	ARCON ASSOCIATES INC	31,675.36
5/28/20	ARLINGTON POWER EQUIPMENT	64.24
5/28/20	ARONSON & ASSOCIATES LTD	2,000.00
5/28/20	ASCD	89.00
5/28/20	ASHLEY HILL	327.97
5/28/20	AT&T	341.55
5/28/20	ATTAINMENT COMPANY INC	1,167.60
5/28/20	BARNES AND NOBLE	6,142.40
5/28/20	BERNADETTE CHVOY	26.25
5/28/20	BETH BURGER	25.15
5/28/20	BHANU SATANI	75.00
5/28/20	BIO-RAD LABORATORIES INC	104.15
5/28/20	BOB'S DAIRY SERVICES	1,949.31
5/28/20	BSN SPORTS LLC	2,077.04
5/28/20	CASSANDRA STRINGS	57.53
5/28/20	CENTURY PRINT & GRAPHICS	321.58
5/28/20	CHRIS VESSELL	15.05
5/28/20	CINDY URIBE	41.30
5/28/20	CLARA ARNOLD	13.80
5/28/20	COMBINED ROOFING SERVICES LLC	54,090.00
5/28/20	COMMUNITY ALTERNATIVES UNLIMIT	20,276.84

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5/28/20	COMMUNITY ALTERNATIVES UNLIMIT	40,000.00
5/28/20	CONSOLIDATED FLOORING OF CHGO	327,929.13
5/28/20	CRAIG ROBERTSHAW	20.05
5/28/20	DANIEL HWANG	59.60
5/28/20	DON'S WORLD OF SPORTS INC	5,380.55
5/28/20	DONNA BRADLEY	27.25
5/28/20	EASTER SEALS METROPOLITAN CHIC	14,970.10
5/28/20	EIKO TAMAKI	52.75
5/28/20	ELENS & MAICHIN ROOFING & SHEE	286,470.00
5/28/20	FASTSIGNS OF SCHAUMBURG	825.00
5/28/20	FATIMA CANDIA	160.00
5/28/20	FIX THIS! MUSICAL INSTR REPAIR	169.00
5/28/20	CENGAGE LEARNING INC	3,137.20
5/28/20	GEORGE SMYRNIOTIS	100.00
5/28/20	GERALD E MANSHRECK	43.20
5/28/20	GET FRESH PRODUCE INC	19,997.50
5/28/20	GO SOLUTIONS GROUP INC	814.30
5/28/20	GORDON FOOD SERVICE INC	41,040.71
5/28/20	HARRY STACHOWIAK	43.60
5/28/20	HEARTLAND PAYMENT SYSTEMS INC	2,520.00
5/28/20	HIREN PATEL	7.95
5/28/20	HOME DEPOT	24.94
5/28/20	ILLINOIS BACKFLOW TESTING	450.00
5/28/20	INFINITE CAMPUS INC	500.00
5/28/20	INGRAM BOOK GROUP LLC	506.60
5/28/20	ISABEL BUSTOS	50.00
5/28/20	JACLYN BAE	18.00
5/28/20	JACQUI DOWNING	34.00
5/28/20	JANET DIMBERG	21.00
5/28/20	JANNY HOLLOMAN	49.05
5/28/20	JENNY CHANG	45.00
5/28/20	JESSICA LYNN MEDINAH	96.99
5/28/20	JING LEI	102.85
5/28/20	JODI NEILSON	14.70
5/28/20	JOHN KREWER	29.95

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/28/20	JOHNSON CONTROLS	243.00
5/28/20	JOSEPH W KLEITSCH	200.00
5/28/20	JOSTENS INC	1,505.25
5/28/20	JTM FOOD GROUP	26,040.00
5/28/20	K & M PRINTING CO INC	300.00
5/28/20	KAMAL CHANDNANI	97.00
5/28/20	KAREN REANEY	37.00
5/28/20	KARENA ROBINSON	150.00
5/28/20	KINSEY & KINSEY INC	240.00
5/28/20	LANGUAGE LINE SERVICES INC	1,925.44
5/28/20	LEARNING A-Z	178.45
5/28/20	LIHUA WANG	52.10
5/28/20	LISA MARCUS	22.25
5/28/20	LORAYNE RUSSO	150.00
5/28/20	MAJOR APPLIANCE SERVICE INC	1,188.49
5/28/20	MANHARD CONSULTING LTD	1,730.00
5/28/20	MARGARET PLIZGA	5.55
5/28/20	MARGARET WILLIAMS	600.00
5/28/20	MARIA PINEDA	41.20
5/28/20	MELISSA FEYEREISEN	9.25
5/28/20	MELISSA METCALF STONE	539.14
5/28/20	MG MECHANICAL CONTRACTING INC	8,739.00
5/28/20	MICHELE SAIA	41.60
5/28/20	MIGHTY MITES AWARDS INC	1,650.00
5/28/20	MISERICORDIA HOME	4,250.08
5/28/20	MOBILE MINI INC	161.70
5/28/20	MOHAMMED KHALEEL	75.00
5/28/20	MONOPRICE INC	53.53
5/28/20	NAPA OF PALATINE-DUNDEE	213.81
5/28/20	NATALIE ROSENBERG	25.00
5/28/20	NATL ASSN SECONDARY SCH PRNCPL	385.00
5/28/20	NEUCO INC	4,934.74
5/28/20	NEW CONNECTIONS ACADEMY	25,607.70
5/28/20	NICHOLAS & ASSOCIATES INC	64,617.00
5/28/20	NILIMA PATEL	11.60

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5/28/20	NYSA LOPEZ	19.95
5/28/20	PADDOCK PUBLICATIONS INC	84.00
5/28/20	PALATINE TRUE VALUE	99.16
5/28/20	PAMELA THOMSEN	31.40
5/28/20	PAULA RICCARDO	75.70
5/28/20	PAULITA ALVAREZ	24.05
5/28/20	PEGGY A MOORE	17.40
5/28/20	PITTSBURGH PAINTS	157.29
5/28/20	PROSPECT ELECTRIC COMPANY	90,000.00
5/28/20	PYRAMID SCHOOL PRODUCTS	270.00
5/28/20	RAKESH GOYAL	22.05
5/28/20	RALPH TOOREN	861.05
5/28/20	REALITYWORKS	7,582.73
5/28/20	RENEE CLAFFEY	31.70
5/28/20	G E RIDDIFORD COMPANY	106,104.15
5/28/20	RUSH TRUCK CENTER-HUNTLEY	133,917.00
5/28/20	SAFETY-KLEEN SYSTEMS INC	1,731.25
5/28/20	SCHOOL SPECIALTY INC	11.09
5/28/20	SHARPENING BY DAVE	583.00
5/28/20	SOUTH CAMPUS INC	7,064.70
5/28/20	STANDARD INSURANCE COMPANY	72,391.00
5/28/20	STEPHANIE MAINOCK	85.75
5/28/20	SUBSCRIPTION SVCS OF AMER INC	311.94
5/28/20	SUDHEENDRAN MOORKOTH	57.70
5/28/20	SUNDEK OF ILLINOIS INC	794.50
5/28/20	SYED ZAIBUNNISA	36.75
5/28/20	TARA MILLER	300.00
5/28/20	TERRACE SUPPLY COMPANY	41.70
5/28/20	TERRI BERKOWITZ	150.00
5/28/20	THE SCOPE SHOPPE INC	500.00
5/28/20	TRANE US INC	996.70
5/28/20	TRIMARK-MARLINN LLC	1,064.64
5/28/20	USA FIRE PROTECTION	4,734.00
5/28/20	VALERIE THOMPSON	21.55
5/28/20	VERIZON WIRELESS	512.14



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5/28/20	VICTORIA CLAUSIUS	11.50
5/28/20	VIL OF HOFFMAN ESTATES-POLICE	100.00
5/28/20	VIRTUAL CONNECTIONS ACADEMY	8,449.80
5/28/20	WALTER & ASSOCIATES INC	546.34
5/28/20	WAREHOUSE DIRECT INC	22,141.58
5/28/20	INTRADO LIFE & SAFETY INC	500.00
5/28/20	WORLDPOINT ECC INC	458.79
5/28/20	YUKIKO GATES	14.35
5/28/20	ZHIHUI LI	48.95
<b>Total # Checks: 149</b>		<b>Total Amount: 1,711,860.24</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 29, 2020 - June 4, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/4/20	A BARR SALES INC	930.00
6/4/20	ACTIVE ELECTRICAL SUPPLY CO	1,792.41
6/4/20	AETNA PLYWOOD INC	198.76
6/4/20	AMERICANEAGLE.COM	8,384.00
6/4/20	ANDERSON LOCK COMPANY LTD	1,294.05
6/4/20	ANDREW HIGH SCHOOL	100.00
6/4/20	APPLE INC-ED SALES	26,010.00
6/4/20	AQUARIUM ADVENTURES + PETLAND	140.00
6/4/20	ARENI ARTINIAN	21.10
6/4/20	ARLINGTON HEIGHTS FORD INC	714.00
6/4/20	AT&T	6,048.09
6/4/20	AVERUS INC	3,295.15
6/4/20	BALLOONS BY TOMMY LLC	829.00
6/4/20	BILL FRITZ SPORTS CORP	1,363.95
6/4/20	BLICK ART MATERIALS LLC	309.01
6/4/20	BSN SPORTS LLC	3,160.68
6/4/20	CARROT-TOP INDUSTRIES	383.05
6/4/20	CDW GOVERMNT INC	1,969.48
6/4/20	CHORAL ASSOC OF PARENTS & STUD	450.00
6/4/20	CHRIS AUSTIN	48.75
6/4/20	CINTAS CORP	1,962.14
6/4/20	COMCAST CABLE	50.83
6/4/20	COMCAST CABLE	18.00
6/4/20	COMCAST CABLE	29.70
6/4/20	COMMUNICATION SUPPLY CORP	1,780.35
6/4/20	CONDUENT HR CONSULTING LLC	796.50
6/4/20	CONNEXION	72,799.20
6/4/20	CONSERV FS INC	1,847.00
6/4/20	CONTINENTAL PRESS INC	2,403.25
6/4/20	CRAIG HIPPENSTEEL	109.74
6/4/20	CURRIE MOTORS-COMMERCIAL CTR	44,498.00
6/4/20	DEBBIE MILLER	200.00
6/4/20	DON'S WORLD OF SPORTS INC	910.25
6/4/20	DOUGLAS EQUIPMENT	8,056.19
6/4/20	ESSCOE LLC	288.00

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6/4/20	FABBRINIS' FLOWERS	75.00
6/4/20	FASTSIGNS OF SCHAUMBURG	340.00
6/4/20	FIELDTURF USA INC	20,528.18
6/4/20	CENGAGE LEARNING INC	3,086.72
6/4/20	GORDON FLESCH COMPANY INC	605.32
6/4/20	GRAINGER INC	648.71
6/4/20	GRAPHIC 14 INC	104.80
6/4/20	HALOGEN SUPPLY CO INC	1,319.50
6/4/20	HELEN NAPOLI	27.30
6/4/20	HIROMI YAMANAKA	50.00
6/4/20	IALL PETE KHAN	1,139.92
6/4/20	INTERBORO	3,880.00
6/4/20	RUSH TRUCK CENTER-HUNTLEY	3,153.44
6/4/20	JC LICHT LLC	101.70
6/4/20	JING WANG	16.65
6/4/20	JOSE FERMAINTT	28.85
6/4/20	JOSTENS INC	1,559.32
6/4/20	JUDY BARHORST	20.50
6/4/20	K & M PRINTING CO INC	664.00
6/4/20	KAREN BECKER	200.00
6/4/20	KATOM RESTAURANT SUPPLY INC	14,566.24
6/4/20	L&W SUPPLY CORPORATION	2,820.01
6/4/20	LAKE COOK DISTRIBUTORS INC	307.50
6/4/20	LAKESHORE LEARNING MATERIALS	351.80
6/4/20	LEDGER MANIA BY ACCOUNTABILITY	639.34
6/4/20	LEXIA LEARNING SYSTEMS LLC	1,160.00
6/4/20	MARIBEL DELGADO	15.05
6/4/20	MAXIMO LEON	25.00
6/4/20	MCMASTER-CARR SUPPLY CO	78.89
6/4/20	MIKE'S BIKE SHOP	1,252.00
6/4/20	MIKE'S TOWING-AUTO & TRUCK RPR	76.00
6/4/20	MIRLANDE LEONARD	31.90
6/4/20	MOHAWK STAMP COMPANY	715.16
6/4/20	NAPA OF PALATINE-DUNDEE	566.09
6/4/20	NATIONAL LIFT TRUCK INC	1,426.00

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6/4/20	NICHOLAS & ASSOCIATES INC	3,800.00
6/4/20	NORTH SUBURBAN MATH LEAGUE	175.00
6/4/20	NORTHEASTERN IL UNIVERSI	100.00
6/4/20	NORTHWEST SUB SPECIAL ED ORG	59,399.84
6/4/20	OFFICE DEPOT	738.95
6/4/20	PADDOCK PUBLICATIONS INC	63.00
6/4/20	PALATINE TRUE VALUE	15.98
6/4/20	PATRICK DEGEORGE	72.00
6/4/20	PATTI BAHNICK	150.00
6/4/20	PAYPAL INC	186.30
6/4/20	PETER SO	14.05
6/4/20	PINNACLE TOWERS LLC	958.09
6/4/20	PITTSBURGH PAINTS	2,313.95
6/4/20	PIZZA BELLA	39.00
6/4/20	QUINLAN & FABISH MUSIC COMPANY	2,431.88
6/4/20	RAYNER & RINN-SCOTT INC	1,104.22
6/4/20	REALITYWORKS	227.00
6/4/20	RENE CUELLAR	104.49
6/4/20	RICK FROHOCK	75.95
6/4/20	ALL AMER SPORTS CORP - RIDDELL	13,566.05
6/4/20	ROSARIA KING	150.00
6/4/20	SAFETY-KLEEN SYSTEMS INC	227.00
6/4/20	SCHOOL HEALTH SUPPLY CORP	26,677.50
6/4/20	SERVICE BUILDING MAINTENANCE	280.00
6/4/20	SHIFFLER EQUIPMENT SALES INC	48.99
6/4/20	SPORTS IMPORTS INC	235.25
6/4/20	SSCRMP- SECONDARY SCHOOL COOP	1,000.00
6/4/20	STEPHANIE GELFAND	25.50
6/4/20	SWANEL BEVERAGE INC	1,451.98
6/4/20	TELEVENT DTN LLC	6,707.88
6/4/20	THE ATHLETIC EQUIPMENT SOURCE	204.00
6/4/20	THE BOELTER COMPANIES INC	1,247.90
6/4/20	THE CABLE COMPANY	631.12
6/4/20	NEW HAVEN MOVING EQUIPMNT CORP	230.00
6/4/20	THERESE LONCARIC	150.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 29, 2020 - June 4, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/4/20	TIMKE HEATING & COOLING	750.00
6/4/20	TRANE US INC	1,611.76
6/4/20	ULINE INC	552.58
6/4/20	UNCHARTED LEARNING NFP	27,500.00
6/4/20	VERIZON WIRELESS	4,280.75
6/4/20	VERIZON WIRELESS	76.02
6/4/20	VILLAGE OF SCHAUMBURG	703.70
6/4/20	VISION SERVICE PLAN	1,308.90
6/4/20	VISUAL IMAGE PHOTOGRAPHY INC	385.00
6/4/20	VLG OF HOFFMAN ESTATES-WATER	3,153.21
6/4/20	VLG OF PALATINE-POLICE	34,325.00
6/4/20	WAREHOUSE DIRECT INC	196.86
6/4/20	WELDING INDUSTRIAL SUPPLY	21.95
6/4/20	WHITTED TAKIFF LLC	3,498.75
6/4/20	WURTH USA INC	1,098.06
6/4/20	YASSILA D DELGADO	128.02
6/4/20	YVONNE HENRY	161.00
6/4/20	ZOHO CORPORATION	35,024.00
6/4/20	ZORO TOOLS INC	503.70
6/4/20	IL STATE BOARD OF EDUCATION	298,210.00
<b>Total # Checks: 125</b>		<b>Total Amount: 793,063.65</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 5, 2020 - June 12, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/11/20	A & J SEWER SERVICE INC	339.00
6/11/20	A MESSE SUPPLY CORP	956.22
6/11/20	ACTIVE ELECTRICAL SUPPLY CO	241.80
6/11/20	ADVANCED DISPOSAL CHICAGO	3,855.29
6/11/20	ALLIANCE PAPER & FOOD SERVICES	12,564.14
6/11/20	ALLIED BENEFIT SYSTEMS INC	240.90
6/11/20	ALONTI CAFE & CATERING	332.00
6/11/20	ALYSSA POEHLMANN	635.00
6/11/20	ANA AGOSTO	100.00
6/11/20	ANALIISA TERHAAR	16.65
6/11/20	ANTHEM SPORTS LLC	294.67
6/11/20	ARCON ASSOCIATES INC	69,095.67
6/11/20	AT&T	7,268.50
6/11/20	AT&T	85.29
6/11/20	AUGSBURG UNIVERSITY	650.00
6/11/20	AUTOMOTIVE EQUIP SPECIALISTS	23,127.00
6/11/20	BAKER TILLY VIRCHOW KRAUSE	6,000.00
6/11/20	BATTERIES PLUS-490 SCHAUMBURG	215.40
6/11/20	BEVERLY LANES INC	800.00
6/11/20	BG PRODUCTS OF ILLINOIS	4,512.00
6/11/20	BLUE TARP FINANCIAL INC	17,001.80
6/11/20	BMO MASTERCARD	24,139.01
6/11/20	BOB'S DAIRY SERVICES	9,405.00
6/11/20	BOLLER CONSTRUCTION CO INC	121,456.90
6/11/20	BRUCKER COMPANY	2,200.00
6/11/20	BSN SPORTS LLC	631.02
6/11/20	BUCK BROTHERS INC	480.93
6/11/20	BUCKEYE CLEANING CENTER	323.70
6/11/20	BURRIS EQUIPMENT CO	15,687.00
6/11/20	CAITLIN CLARK-JOHNSON	2,221.14
6/11/20	CDW GOVERMNT INC	114,283.15
6/11/20	CENTRAL STATES BUS SALES INC	2,357.71
6/11/20	CHAD BOBBIT	1,620.00
6/11/20	CAMELOT THERAPEUTIC DAY SCHOOL	6,772.00
6/11/20	CHICAGO BEHAVIORAL HOSPITAL	120.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 5, 2020 - June 12, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/11/20	CHICAGO TRIBUNE	376.48
6/11/20	CHRIS MELBOURN	20.50
6/11/20	COGENT COMMUNICATIONS INC	4,760.00
6/11/20	COMCAST CABLE	116.45
6/11/20	COMCAST CORPORATION	4,400.00
6/11/20	CONNEXION	41.70
6/11/20	CONSTELLATION NEW ENERGY-GAS	31,347.91
6/11/20	DANI HARRISON	3.10
6/11/20	DANIELLE MORRIS	60.00
6/11/20	DELL COMPUTER CORPORATION	314,700.00
6/11/20	DISCOVERY BENEFITS	2,401.25
6/11/20	E J WELCH CO INC	720.38
6/11/20	FARMTEK	5,399.34
6/11/20	FAST GEEKZ COMPUTER REPAIR LLC	270.00
6/11/20	THE FINER LINE INC	36.50
6/11/20	FIRST STUDENT INC	3,159.52
6/11/20	FLINN SCIENTIFIC INC	139.35
6/11/20	FOLLETT HIGHER EDUCATION GROUP	3,785.55
6/11/20	CENGAGE LEARNING INC	15,148.80
6/11/20	GET FRESH PRODUCE INC	18,162.81
6/11/20	GIANT STEPS IL INC	21,449.48
6/11/20	GILMAN GEAR	720.00
6/11/20	GORDON FOOD SERVICE INC	26,187.17
6/11/20	GRAINGER INC	188.80
6/11/20	GREG BARE	13.70
6/11/20	H-O-H WATER TECHNOLOGY INC	435.65
6/11/20	HALOGEN SUPPLY CO INC	1,851.30
6/11/20	WM RAINEY HARPER COLLEGE	5,904.00
6/11/20	HENG ZHANG	53.90
6/11/20	HERSHEY'S ICE CREAM	423.90
6/11/20	HYDRAULIC SVC AND REPAIRS INC	14.66
6/11/20	IDLEWOOD ELECTRIC SUPPLY INC	72.00
6/11/20	RUSH TRUCK CENTER-HUNTLEY	1,408.04
6/11/20	IRON MOUNTAIN INC	1,897.67
6/11/20	HENNING BROTHERS	34.20

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 5, 2020 - June 12, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/11/20	JAMES BESANDER	29.75
6/11/20	JEANINE BREW	2,154.60
6/11/20	JESSICA AULISIO	2,400.00
6/11/20	JOHN C BROWN	2,400.00
6/11/20	JOSEPH ACADEMY IN DES PLAINES	37,222.90
6/11/20	JTM FOOD GROUP	97,944.00
6/11/20	K & M PRINTING CO INC	1,550.00
6/11/20	KARENA ROBINSON	2,400.00
6/11/20	KATHY GILMORE	6.15
6/11/20	KATOM RESTAURANT SUPPLY INC	4,339.37
6/11/20	KELLIE FLORES	2,221.14
6/11/20	KENT AUTOMOTIVE	1,649.87
6/11/20	KESHET DAY SCHOOL	8,816.19
6/11/20	KOSTAS PATELIS	36.85
6/11/20	L&W SUPPLY CORPORATION	423.00
6/11/20	L&W SUPPLY CORPORATION	521.86
6/11/20	LASER PRO CO INC	234.75
6/11/20	LINDSAY TIRITILLI	373.72
6/11/20	MARYVILLE ACADEMY	11,950.24
6/11/20	MAYME JO DENNY	198.79
6/11/20	METRO TANK AND PUMP CO	865.00
6/11/20	MF ATHLETIC CO INC	360.00
6/11/20	MIDWEST TRANSIT EQUIPMENT INC	2,443.52
6/11/20	MIGUEL ALANO	49.50
6/11/20	MINDSIGHT	4,975.00
6/11/20	MJ SPORTS	3,555.65
6/11/20	MUSIC & ARTS	360.92
6/11/20	NANCY MAU	68.95
6/11/20	NANCY SWANSON	516.24
6/11/20	NAPA OF PALATINE-DUNDEE	4,040.84
6/11/20	LINDEN OAKS TUTORING SERVICES	310.75
6/11/20	NASCO	453.70
6/11/20	NICHOLAS KOSTALEK	2,400.00
6/11/20	NILSA VALLE	23.00
6/11/20	NO RED INK CORP	8,148.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 5, 2020 - June 12, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/11/20	NORTHWEST COMMUNITY HOSPITAL	2,486.01
6/11/20	NORTHWEST COMMUNITY HOSPITAL	721.60
6/11/20	NUTRI-LINK TECHNOLOGIES INC	1,560.00
6/11/20	OVERDRIVE INC	777.23
6/11/20	PADDOCK PUBLICATIONS INC	51.75
6/11/20	PALATINE TRUE VALUE	102.70
6/11/20	PAOLA SCHLICHTMANN	54.99
6/11/20	PARKLAND PREP ACADEMY INC.	13,725.00
6/11/20	PATRICK MCSHANE	30.76
6/11/20	PETROCHOICE LLC	6,738.73
6/11/20	PITTSBURGH PAINTS	37.50
6/11/20	POWER SYSTEMS INC	1,167.83
6/11/20	AMITA HEALTH ST JOSEPH HOSPITA	80.00
6/11/20	PROWARE CO	61.89
6/11/20	PYRAMID SCHOOL PRODUCTS	78.84
6/11/20	RACHEL SCIANNA	2,221.20
6/11/20	RAPTOR TECHNOLOGIES LLC	1,100.00
6/11/20	REALITYWORKS	4,377.25
6/11/20	ALL AMER SPORTS CORP - RIDDELL	1,699.04
6/11/20	ROCKFORD BOARD OF EDUCATION	1,153.95
6/11/20	ROCKWELL SPACE SOLUTIONS INC	5,366.00
6/11/20	ROSE PEST SOLUTIONS	126.00
6/11/20	ROTARY CLUB OF PALATINE	75.00
6/11/20	RUNCO OFFICE SUPPLY	156.80
6/11/20	RYDIN DECAL	987.87
6/11/20	SANTO SPORT STORE	1,148.40
6/11/20	SANTO SPORT STORE	1,461.60
6/11/20	SCHOLASTIC INC	600.28
6/11/20	SCHOOL MART	293.61
6/11/20	SCHOOL NUTRITION ASSOCIATION	745.00
6/11/20	SCHUTT RECONDITIONING	400.00
6/11/20	SELENGE ALTANGEREL	11.95
6/11/20	SENTRY SECURITY LLC	29.00
6/11/20	SHARON A. MICKELSON	2.50
6/11/20	SHARON A. MICKELSON	13.90

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 5, 2020 - June 12, 2020**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/11/20	STREAMWOOD PLASTICS LTD	1,134.00
6/11/20	SUDHAKAR CHERUVU	21.35
6/11/20	SUSAN VANDERMEULEN	1,017.00
6/11/20	SWANEL BEVERAGE INC	562.59
6/11/20	TERRACE SUPPLY COMPANY	34.10
6/11/20	THE ATHLETIC EQUIPMENT SOURCE	519.00
6/11/20	THOMAS MOORE	2,400.00
6/11/20	TRACY SORGE	14.15
6/11/20	TRUSS LEADERSHIP	480.00
6/11/20	ULISES LUCERO	25.25
6/11/20	UNIQUE PRODUCTS	370.12
6/11/20	UNITED ANALYTICAL SERVICES INC	965.00
6/11/20	UNITY SCHOOL BUS PARTS	1,263.85
6/11/20	US POSTMASTER-ARLINGTON HGTS	240.00
6/11/20	VERIZON WIRELESS	49.02
6/11/20	VIL OF HOFFMAN ESTATES-POLICE	55.00
6/11/20	VISION SERVICE PLAN	1,141.11
6/11/20	WAREHOUSE DIRECT INC	103.17
6/11/20	WILLIAM H SADLIER INC	2,504.91
6/11/20	WORKPLACE SOLUTIONS LLC	3,278.88
6/11/20	XELLO	41,194.00
6/11/20	ZORO TOOLS INC	17.46
6/12/20	ABT TV & APPLIANCES	2,868.00
6/12/20	ABT TV & APPLIANCES	1,059.00
6/12/20	ABT TV & APPLIANCES	5,271.00
6/12/20	ABT TV & APPLIANCES	2,299.00

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**Total # Checks: 166**

**Total Amount:**

**1,239,708.39**