

TOWNSHIP HIGH SCHOOL DISTRICT 211

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BOARD CHECK LISTING

July 17, 2020 - July 23, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/23/20	A BARR SALES INC	496.00
7/23/20	ACME TRUCK BRAKE & SUPPLY CO	98.80
7/23/20	AETNA PLYWOOD INC	81.20
7/23/20	ARLINGTON POWER EQUIPMENT	131.40
7/23/20	AT&T	14,872.55
7/23/20	B & D ROOFING INC	7,575.00
7/23/20	BERLANDS HOUSE OF TOOLS INC	100.56
7/23/20	BMO MASTERCARD	2,815.46
7/23/20	BOB'S DAIRY SERVICES	20,779.41
7/23/20	CENTRAL STATES BUS SALES INC	253.11
7/23/20	CAMELOT THERAPEUTIC DAY SCHOOL	3,109.02
7/23/20	CHICAGO BEHAVIORAL HOSPITAL	220.00
7/23/20	CHILED A INSTITUTE INC	17,405.90
7/23/20	CINTAS CORP	323.79
7/23/20	CONJUGUEMOS	100.00
7/23/20	CRISTINA BOTTUM	7.45
7/23/20	DAXESH PATEL	34.60
7/23/20	DISH NETWORK	53.04
7/23/20	EBSCO SUBSC SERVICES	4,794.70
7/23/20	ESSCOE LLC	31,056.68
7/23/20	FABBRINIS' FLOWERS	130.00
7/23/20	FAST SIGNS OF ARLINGTON HTS	196.04
7/23/20	FIRST AGENCY INC	6,059.70
7/23/20	FOX VALLEY GLASS INC	350.00
7/23/20	GET FRESH PRODUCE INC	22,124.00
7/23/20	GLADYS CHIOVINO	300.00
7/23/20	GOODHEART-WILLCOX PUBLISHER	3,014.48
7/23/20	GORDON FLESCH COMPANY INC	5,504.34
7/23/20	GORDON FOOD SERVICE INC	2,061.12
7/23/20	GRAINGER INC	243.56
7/23/20	COMMUNITY UNIT SCHOOL DIST 300	51,609.00
7/23/20	HOME DEPOT USA INC	273.51
7/23/20	HOUGHTON MIFFLIN HARCOURT CO.	3,791.84
7/23/20	INNOVATIONS ACADEMY	10,932.36
7/23/20	INTERPRENET LTD	357.60

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7/23/20	INTERSTATE BATTERIES - NO CHGO	503.90
7/23/20	RUSH TRUCK CENTER-HUNTLEY	2,128.45
7/23/20	HENNING BROTHERS	159.50
7/23/20	JACOB A HUGHES	375.00
7/23/20	JC LICHT LLC	134.33
7/23/20	JOHNSON CONTROLS	273.00
7/23/20	JOSHUA A BARRAS PHD PC	650.00
7/23/20	JTM FOOD GROUP	45,360.00
7/23/20	JW PEPPER & SON INC	372.60
7/23/20	K & M PRINTING CO INC	95.00
7/23/20	KAREN BECKER	251.29
7/23/20	KENT AUTOMOTIVE	102.70
7/23/20	Leslie Robelly	33.60
7/23/20	MCGINTY BROS INC	840.00
7/23/20	MCMASTER-CARR SUPPLY CO	158.43
7/23/20	METRO PREPARATORY SCHOOL	3,944.51
7/23/20	MIKE'S TOWING-AUTO & TRUCK RPR	825.00
7/23/20	MINDSIGHT	4,975.00
7/23/20	MOBILE MINI INC	161.70
7/23/20	MOHAWK STAMP COMPANY	42.14
7/23/20	MOTIKA ANAND	29.00
7/23/20	NAPA OF PALATINE-DUNDEE	82.86
7/23/20	NATIONAL RESTAURANT ASSN	1,545.99
7/23/20	NEW CONNECTIONS ACADEMY	10,243.08
7/23/20	NEW HOPE ACADEMY LTD	6,053.32
7/23/20	NORTHERN ILLINOIS ACADEMY	11,186.53
7/23/20	NORTHWEST COMMUNITY HOSPITAL	3,690.00
7/23/20	OFFICE DEPOT	133.78
7/23/20	OMBUDSMAN EDUC SERVICES	54,617.50
7/23/20	OMBUDSMAN EDUC SERVICES	53,550.00
7/23/20	PALATINE TRUE VALUE	70.42
7/23/20	PITTSBURGH PAINTS	122.76
7/23/20	POMP'S TIRE SERVICE INC	1,146.40
7/23/20	RANDALL INDUSTRIES INC	586.66
7/23/20	ALL AMER SPORTS CORP - RIDDELL	279.70

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7/23/20	ROOSEVELT UNIV	41,055.00
7/23/20	ROSE PEST SOLUTIONS	125.00
7/23/20	RSCHOOL TODAY	794.00
7/23/20	SAFETYLANE EQUIPMENT CORP	243.78
7/23/20	SALMAN SIDDIQUI	16.30
7/23/20	SENTRY SECURITY LLC	460.00
7/23/20	SHERWIN-WILLIAMS COMPANY	25.50
7/23/20	SONIA SHANKMAN ORTHOGENIC SCH	5,742.80
7/23/20	SOUTH CAMPUS INC	1,412.94
7/23/20	STOCK-TRAK INC	595.00
7/23/20	SUNBELT RENTALS INC	2,834.85
7/23/20	SWANEL BEVERAGE INC	636.88
7/23/20	T-MOBILE USA INC	2,000.00
7/23/20	TENNANT SALES AND SERVICE CO	145.90
7/23/20	TERRACE SUPPLY COMPANY	71.10
7/23/20	THE COLLEGE BOARD	85.00
7/23/20	THE EDGE SPORTS APPAREL	1,694.00
7/23/20	TYLER TECHNOLOGIES INC	1,040.00
7/23/20	ULTIMATE PLUMBING SUPPLY	511.87
7/23/20	UNIQUE PRODUCTS	165.33
7/23/20	UNITY SCHOOL BUS PARTS	152.67
7/23/20	VERIZON WIRELESS	38.01
7/23/20	VILLAGE OF PALATINE-WATER	3,605.73
7/23/20	VIRTUAL CONNECTIONS ACADEMY	3,379.92
7/23/20	VILLAGE OF PALATINE-POLICE	17,433.00
7/23/20	WAREHOUSE DIRECT INC	18.10
7/23/20	WEDIKO SCHOOL	11,491.60
7/23/20	WHITTED TAKIFF LLC	315.00
7/23/20	YABLA INC.	1,868.90
7/23/20	ZORO TOOLS INC	87.58
Total # Checks: 100		Total Amount: 514,026.13

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BOARD CHECK LISTING

July 24, 2020 - July 30, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/30/20	ADVANCED COMMUNICATIONS INC	1,010.00
7/30/20	ANDERSON LOCK COMPANY LTD	363.75
7/30/20	ARLINGTON HEIGHTS FORD INC	953.36
7/30/20	AT&T	291.00
7/30/20	CENTRAL STATES BUS SALES INC	111.35
7/30/20	CHEMCRAFT INDUSTRIES INC	118.00
7/30/20	CINTAS CORP	134.75
7/30/20	COLIN J DOHERTY	210.31
7/30/20	CONDUENT HR CONSULTING LLC	819.00
7/30/20	DAILY HERALD-PO BOX 1420	2,895.20
7/30/20	ED-RED	5,000.00
7/30/20	ESSCOE LLC	11,699.82
7/30/20	FABBRINIS' FLOWERS	654.00
7/30/20	FAST SIGNS OF ARLINGTON HTS	232.00
7/30/20	HP PRODUCTS CORPORATION	1,473.60
7/30/20	FITNESS WEAR INC	15,225.00
7/30/20	FLINN SCIENTIFIC INC	529.86
7/30/20	FOX VALLEY FIRE & SAFETY CO	319.45
7/30/20	CENGAGE LEARNING INC	45,311.70
7/30/20	GINA PORTOGALLO	42.50
7/30/20	GOODHEART-WILLCOX PUBLISHER	7,302.32
7/30/20	HOME DEPOT USA INC	154.12
7/30/20	HOUGHTON MIFFLIN HARCOURT CO.	7,541.44
7/30/20	IALL PETE KHAN	1,799.88
7/30/20	IL ASSN -SCHOOL ADMINISTRATORS	95.00
7/30/20	IDLEWOOD ELECTRIC SUPPLY INC	91.64
7/30/20	IL ASSN OF SCHOOL BOARDS	19,714.00
7/30/20	IMPACT APPLICATIONS INC	875.00
7/30/20	RUSH TRUCK CENTER-HUNTLEY	986.12
7/30/20	IXL LEARNING INC	8,000.00
7/30/20	HENNING BROTHERS	255.60
7/30/20	JACKIE BROWN	258.96
7/30/20	JPI DISPLAY	59,380.96
7/30/20	K & M PRINTING CO INC	60.00
7/30/20	KENT AUTOMOTIVE	1,256.38

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/30/20	UNITED ANALYTICAL SERVICES INC	2,703.13
7/30/20	VIL OF HOFF EST -SP CHARGES	385.00
7/30/20	WARDS SCIENCE	1,458.88
7/30/20	WAREHOUSE DIRECT INC	1,688.24
7/30/20	WELDING INDUSTRIAL SUPPLY	21.95
7/30/20	WESTERN PSYCHOLOGICAL SERVICES	189.00
7/30/20	WHEELING PARK DISTRICT	330.00
7/30/20	WURTH USA INC	552.21
7/30/20	XEROX CORP-EQUP ORDRS	426.02
7/30/20	ZORO TOOLS INC	99.45
Total # Checks: 80		Total Amount: 287,435.75

Check Date

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