

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	CHILEDA 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

TOWNSHIP HIGH SCHOOL DISTRICT 211

Check Date

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

5/21/20

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	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
Total # Checks: 127		Total Amount: 1,191,261.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 22, 2020 - May 28, 2020

<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

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	FABBRINIS' FLOWERS	
6/4/20	FASTSIGNS OF SCHAUMBURG	
6/4/20	FIELDTURF USA INC	
6/4/20	CENGAGE LEARNING INC	
6/4/20	GORDON FLESCH COMPANY INC	
6/4/20	GRAINGER INC	
6/4/20	GRAPHIC 14 INC	
6/4/20	HALOGEN SUPPLY CO INC	
6/4/20	HELEN NAPOLI	
6/4/20	HIROMI YAMANAKA	
6/4/20	IALL PETE KHAN	
6/4/20	INTERBORO	
6/4/20	RUSH TRUCK CENTER-HUNTLEY	
6/4/20	JC LICHT LLC	
6/4/20	JING WANG	
6/4/20	JOSE FERMAINTT	
6/4/20	JOSTENS INC	
6/4/20	JUDY BARHORST	
6/4/20	K & M PRINTING CO INC	
6/4/20	KAREN BECKER	
6/4/20	KATOM RESTAURANT SUPPLY INC	
6/4/20	L&W SUPPLY CORPORATION	
6/4/20	LAKE COOK DISTRIBUTORS INC	
6/4/20	LAKESHORE LEARNING MATERIALS	
6/4/20	LEDGER MANIA BY ACCOUNTABILITY	
6/4/20	LEXIA LEARNING SYSTEMS LLC	
6/4/20	MARIBEL DELGADO	
6/4/20	MAXIMO LEON	
6/4/20	MCMASTER-CARR SUPPLY CO	
6/4/20	MIKE'S BIKE SHOP	
6/4/20	MIKE'S TOWING-AUTO & TRUCK RPR	
6/4/20	MIRLANDE LEONARD	
6/4/20	MOHAWK STAMP COMPANY	
6/4/20	NAPA OF PALATINE-DUNDEE	
6/4/20	NATIONAL LIFT TRUCK INC	

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	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

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	15,148.8-
6/11/20	GET FRESH PRODUCE INC	2,401.25
6/11/20	GIANT STEPS IL INC	& D ` @ &
6/11/20	GILMAN GEAR	ñ• Ä P €] Ä P €
6/11/20	GORDON FOOD SERVICE INC	
6/11/20	GRAINGER INC	
6/11/20	GREG BARE	
6/11/20	H-O-H WATER TECHNOLOGY INC	
6/11/20	HALOGEN SUPPLY CO INC	
6/11/20	WM RAINEY HARPER COLLEGE	
6/11/20	HENG ZHANG	
6/11/20	HERSHEY'S ICE CREAM	
6/11/20	HYDRAULIC SVC AND REPAIRS INC	
6/11/20	IDLEWOOD ELECTRIC SUPPLY INC	
6/11/20	RUSH TRUCK CENTER-HUNTLEY	
6/11/20	IRON MOUNTAIN INC	
6/11/20	HENNING BROTHERS	

TOWNSHIP HIGH SCHOOL DISTRICT 211

•000000

_____ (Óc"0 ~Ô {0 !#s 0 e# ~Ü e# •V # k0 •D³ P 0 f 1! Tf •uH0

TOWNSHIP HIGH SCHOOL DISTRICT 211

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 5, 2020 - June 12, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>_____</u>
6/11/20	STREAMWOOD PLASTICS LTD	
6/11/20	SUDHAKAR CHERUVU	
6/11/20	SUSAN VANDERMEULEN	
6/11/20	SWANEL BEVERAGE INC	
6/11/20	TERRACE SUPPLY COMPANY	
6/11/20	THE ATHLETIC EQUIPMENT SOURCE	
6/11/20	THOMAS MOORE	
6/11/20	TRACY SORGE	
6/11/20	TRUSS LEADERSHIP	
6/11/20	ULISES LUCERO	
6/11/20	UNIQUE PRODUCTS	
6/11/20	UNITED ANALYTICAL SERVICES INC	
6/11/20	UNITY SCHOOL BUS PARTS	
6/11/20	US POSTMASTER-ARLINGTON HGTS	
6/11/20	VERIZON WIRELESS	
6/11/20	VIL OF HOFFMAN ESTATES-POLICE	
6/11/20	VISION SERVICE PLAN	
6/11/20	WAREHOUSE DIRE@ L	
6/11/20		
6/11/20		
6/11/20		
6/11/20		
6/12/20		
6/12/20		
6/12/20		
6/12/20		
