

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 13, 2018 - July 19, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/19/18	1ST AYD CORPORATION	182.76
7/19/18	A BARR SALES INC	336.00
7/19/18	A PARTS WAREHOUSE LLC	193.75
7/19/18	ACCURATE OFFICE SUPPLY	821.75
7/19/18	ACTIVE ELECTRICAL SUPPLY CO	168.60
7/19/18	CARQUEST	47.40
7/19/18	ADVANCED DISPOSAL CHICAGO	6,886.28
7/19/18	AI MELBY	160.00
7/19/18	ALLIED BENEFIT SYSTEMS INC	560.45
7/19/18	ALPHA BAKING CO INC	612.16
7/19/18	AMBER MECHANICAL CONTRACTORS	455.00
7/19/18	AMERICAN TAXI DISPATCH INC	15,356.00
7/19/18	THE COLLEGE BOARD	2,170.00
7/19/18	APPLE INC-ED SALES	553.00
7/19/18	AQUARIUM ADVENTURES + PETLAND	140.00
7/19/18	AT&T	4,666.35
7/19/18	B & H PHOTO-VIDEO	1,914.49
7/19/18	BLACK GOLD SEPTIC INC	1,200.00
7/19/18	BLACKBOARD INC	1,055.00
7/19/18	BLICK ART MATERIALS	39.10
7/19/18	BMO MASTERCARD	81,663.31
7/19/18	BOB'S DAIRY SERVICES	1,691.50
7/19/18	BRAKE ALIGN SERVICES INC	528.94
7/19/18	BRIAN HEBERT	53.74
7/19/18	BUFFALO GROVE HIGH SCHOOL	180.00
7/19/18	BUILDING OUTFITTERS INC	2,590.00
7/19/18	CAROLINE KAUTZ	24.95
7/19/18	CDW GOVERMNT INC	7,114.79
7/19/18	CENTURY PRINT & GRAPHICS	444.11
7/19/18	CINTAS CORP	942.68
7/19/18	CLIFF WATANUKI	966.00
7/19/18	PSAT-NMSQT CHICAGO	9.00
7/19/18	COMCAST CABLE	79.13
7/19/18	COMCAST CABLE	16.85
7/19/18	COMMONWEALTH EDISON CO	17.37

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/19/18	COMMUNITY SCHOOL DIST 15	15,578.54
7/19/18	CONDUENT HR CONSULTING LLC	688.50
7/19/18	CONSERV FS INC	1,125.00
7/19/18	CREEKSIDE PRINTING	3,000.00
7/19/18	D&S COMMUNICATIONS INC	138.05
7/19/18	D211 FOUNDATION	819.55
7/19/18	DE FRANCO PLUMBING INC	1,678.00
7/19/18	DEBBIE SCHMIDT	227.26
7/19/18	DEBORAH MADAJ	300.74
7/19/18	DISCOVERY BENEFITS	2,299.25
7/19/18	DOUBLE B ENTERTAINMENT INC	200.00
7/19/18	EMILY FAZIO	2,820.66
7/19/18	ESSCOE LLC	3,180.00
7/19/18	EVERYTHING MEDICAL LLC	470.41
7/19/18	FABBRINIS' FLOWERS	1,333.72
7/19/18	FIRST AGENCY INC	7,184.00
7/19/18	FITNESS WEAR INC	2,212.50
7/19/18	FLINN SCIENTIFIC INC	8,607.83
7/19/18	FOREIGN CAR REBUILDING	225.00
7/19/18	FOX VALLEY FIRE & SAFETY CO	817.90
7/19/18	GET FRESH PRODUCE INC	1,390.84
7/19/18	GO SOLUTIONS GROUP INC	125.35
7/19/18	GRAINGER INC	142.48
7/19/18	H-O-H WATER TECHNOLOGY INC	420.90
7/19/18	HAGGERTY FORD INC	660.34
7/19/18	HANNA PEDERSON	160.00
7/19/18	HANSABEN PATEL	79.00
7/19/18	HILTI INC	127.60
7/19/18	HOME DEPOT	200.64
7/19/18	IL COUNCIL OF TEACHERS OF MATH	250.00
7/19/18	IL ALLIANCE ADMIN SPECIAL ED	2,340.00
7/19/18	IL COUNCIL OF TEACHERS OF MATH	35.00
7/19/18	IL DEPT OF EMPLOYMENT SECURITY	63.52
7/19/18	IL PRINCIPALS ASSN	1,040.00
7/19/18	INNOVATIONS ACADEMY	19,779.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/19/18	INTERACTIVE HEALTH INC	300.00
7/19/18	RUSH TRUCK CENTER-HUNTLEY	10,424.00
7/19/18	IRON MOUNTAIN INC	1,651.71
7/19/18	IXL LEARNING INC	3,400.00
7/19/18	JAMES DRIVE SAFETY LN LLC	144.00
7/19/18	JASON'S DELI	109.80
7/19/18	JOHN DEERE LANDSCAPES	253.65
7/19/18	JOHNSON CONTROLS INC	7,458.00
7/19/18	JOHNSON CONTROLS	1,863.29
7/19/18	JOSEPH TULLO	1,412.52
7/19/18	JOSH WARE	2,820.66
7/19/18	JOSTENS INC	6.31
7/19/18	K & M PRINTING CO INC	2,040.00
7/19/18	KARLA ROPELEWSKI	40.00
7/19/18	KATHERINE ROBERTS	1,596.00
7/19/18	KENT AUTOMOTIVE	3,969.75
7/19/18	KIM OBROCHTA	227.26
7/19/18	KINSCH VLG FLORIST	72.99
7/19/18	KONE INC	1,826.47
7/19/18	LAKE PARK HIGH SCHOOL	375.00
7/19/18	LANGUAGE LINE SERVICES INC	408.51
7/19/18	LANGUAGE TESTING INTERNATL INC	10.00
7/19/18	LASER PRO CO INC	418.00
7/19/18	LEARN BY DOING INC	1,475.00
7/19/18	LOGAN NELSON	1,781.67
7/19/18	MAJECO INC	1,118.43
7/19/18	MARIANJOY REHABILITATION HOSP	259.00
7/19/18	MARTIN IMPLEMENT SALES INC-ELG	251.66
7/19/18	MAURA CHRISTINE BROWN	160.00
7/19/18	MECOR INC	385.74
7/19/18	MEDCO SUPPLY CO	3,548.03
7/19/18	MENARDS-HANOVER PARK	957.79
7/19/18	METRO PREP	223.05
7/19/18	MIDWEST TRANSIT EQUIPMENT INC	1,096.36
7/19/18	MIKE'S TOWING-AUTO & TRUCK RPR	1,030.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/19/18	MINDY PARK	160.00
7/19/18	MNJ TECHNOLOGIES DIRECT INC	1,551.25
7/19/18	NAPA OF PALATINE-DUNDEE	1,519.12
7/19/18	NATIONAL BATTERY INC	409.46
7/19/18	NATL COUNCIL OF TCHRS OF MATH	126.00
7/19/18	NEW HOPE ACADEMY	5,671.90
7/19/18	NICOR GAS	24.74
7/19/18	NORTH SUBURBAN MATH LEAGUE	175.00
7/19/18	NORTHERN ILLINOIS ACADEMY	32,354.52
7/19/18	OFFICE DEPOT	771.99
7/19/18	PALATINE TRUE VALUE	47.97
7/19/18	PATRICIA PALM	227.26
7/19/18	PATRICK MCSHANE	60.00
7/19/18	PERFECTION LEARNING CORP	2,605.63
7/19/18	PITNEY BOWES INC	164.04
7/19/18	PITNEY BOWES INC	1,020.00
7/19/18	PITTSBURGH PAINTS	806.84
7/19/18	PLAINFIELD COMM SCH DIST 202	240.00
7/19/18	POMPS TIRE SVC INC	6,622.70
7/19/18	QUILL CORPORATION	1,164.65
7/19/18	RANDALL INDUSTRIES	579.60
7/19/18	RED WING SHOE CO	1,574.90
7/19/18	ROSE PEST SOLUTIONS-SOUTH SCHL	366.00
7/19/18	RYDIN DECAL	1,755.62
7/19/18	S&S WORLDWIDE	368.91
7/19/18	SALT CREEK RURAL PARK DISTRICT	96.00
7/19/18	SCHAUMBURG PARK DISTRICT	360.00
7/19/18	SCHOOL DIST 54	156.00
7/19/18	SCHOOL HEALTH SUPPLY CORP	29.79
7/19/18	SCHOLOGY INC	83,300.00
7/19/18	SHARON CHANG	160.00
7/19/18	SOCCER SHOWDOWN	475.00
7/19/18	STEVE WEISS MUSIC	363.90
7/19/18	SUSAN BERGE-BLAESE	150.00
7/19/18	TENNANT SALES	1,548.16

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/19/18	TERRACE SUPPLY COMPANY	125.36
7/19/18	THE LEARNING HOUSE INC	2,041.50
7/19/18	TOP NOTCH PROMOTIONS INC	111.20
7/19/18	TRIMARK-MARLINN LLC	218.30
7/19/18	UNITY SCHOOL BUS PARTS	6,045.35
7/19/18	UNIVERSAL TAXI DISPATCH INC	464.00
7/19/18	BSN SPORTS LLC-US GAMES	549.00
7/19/18	US POSTMASTER-COLFAX	500.00
7/19/18	VERIZON WIRELESS	554.01
7/19/18	VERNIER SOFTWARE & TECHNOLOGY	44.97
7/19/18	VISION SERVICE PLAN	7,614.14
7/19/18	VOLGI ANTHONY	221.52
7/19/18	WAREHOUSE DIRECT	2,061.05
7/19/18	WAYSIDE PUBLISHING	583.80
7/19/18	WHITTED TAKIFF LLC	2,594.80
7/19/18	WILLOWGLEN ACADEMY-IL INC	2,175.00
7/19/18	WOOD WERKS SUPPLY INC	509.95
7/19/18	WORKPLACE SOLUTIONS LLC	3,278.88
7/19/18	WORLDPOINT ECC INC	196.83
7/19/18	XENO MEDIA INC	1,595.00
7/19/18	XEROX CORP-EQUP ORDRS	562.03
7/19/18	YORK COMMUNITY HIGH SCHOOL	125.00
<b>Total # Checks: 162</b>		<b>Total Amount: 445,855.33</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 20, 2018 - July 26, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/26/18	A-1 DRYWALL & PLASTERING INC	8,233.30
7/26/18	ABLE NET INC	517.00
7/26/18	ACTIVE ELECTRICAL SUPPLY CO	219.60
7/26/18	HUDL	1,599.00
7/26/18	AL LIPPONEUR	62.00
7/26/18	ALPHA AUTO GLASS INC	65.00
7/26/18	AMER HERITAGE PROTECTIVE SVCS	30.00
7/26/18	AMERICANEAGLE.COM	8,384.00
7/26/18	ANGELICA RAMIREZ	194.00
7/26/18	THE COLLEGE BOARD	2,990.00
7/26/18	AQUA DESIGNS INC	3,750.00
7/26/18	AQUA PURE ENTERPRISES INC	1,140.02
7/26/18	AQUARIUM ADVENTURES + PETLAND	137.00
7/26/18	ARC SPORTS	3,618.00
7/26/18	ARCON ASSOCIATES INC	187,477.26
7/26/18	AT&T	1,279.71
7/26/18	AT&T	1,793.34
7/26/18	AT&T	262.30
7/26/18	AT&T	14.89
7/26/18	AVERUS INC	739.15
7/26/18	BATTERIES PLUS	21.95
7/26/18	BEDFORD FREEMAN & WORTH PUBLI	25,300.44
7/26/18	BELL FUELS INC	17,391.38
7/26/18	BEN WALL	37.22
7/26/18	BETH LAMORE	68.00
7/26/18	BIG TRAY INC	229.40
7/26/18	BIO-RAD LABORATORIES INC	436.00
7/26/18	BLICK ART MATERIALS	1,686.97
7/26/18	BSN SPORTS LLC-US GAMES	165.98
7/26/18	CENGAGE LEARNING	3,770.55
7/26/18	CENTRAL DISTRIBUTING CO INC	424.37
7/26/18	CENTRAL STATES BUS SALES INC	119,562.00
7/26/18	CENTRAL STATES BUS SALES INC	165,186.00
7/26/18	CENTURY PRINT & GRAPHICS	134.72

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**July 20, 2018 - July 26, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/26/18	CHADDOCK	10,454.02
7/26/18	CHARMTECH LABS LLC	540.00
7/26/18	CHICAGO COMMUNICATIONS LLC	9,400.00
7/26/18	CHICAGO SHAKESPEARE THEATER	273.00
7/26/18	CINTAS CORP	713.96
7/26/18	CISCO CAPITAL	90,699.70
7/26/18	CLASSRM CONNECTION DAY SCHOOL	4,076.30
7/26/18	CLOSING THE GAP INC	140.00
7/26/18	COMMONWEALTH EDISON CO	39.28
7/26/18	COMMUNICATION SUPPLY CORP (CSC	654.45
7/26/18	CONNEXION	765.50
7/26/18	CONSTELLATION NEW ENERGY INC	183,906.64
7/26/18	CONSTELLATION NEW ENERGY-GAS	7,845.95
7/26/18	CONTINUUM PEDIATRIC NURSING	2,251.25
7/26/18	COOLING EQUIPMENT SERVICE INC	5,424.00
7/26/18	FAST SIGNS OF ARLINGTON HTS	435.50
7/26/18	DICK POND ATHLETICS	50.85
7/26/18	DISCOUNT SCHOOL SUPPLY	129.70
7/26/18	DISH NETWORK	45.02
7/26/18	DON JOHNSTON INC	1,536.84
7/26/18	DONALD TOTTEN	9.36
7/26/18	DONNA OGORZALY	45.04
7/26/18	E J WELCH CO INC	212.45
7/26/18	EBSCO SUBSC SERVICES	475.00
7/26/18	ED YUNG	50.00
7/26/18	EICHENAUER SERVICES INC	126.77
7/26/18	ELIZABETH A PRIES	125.00
7/26/18	EMEDCO INC	289.41
7/26/18	ESSCOE LLC	2,964.00
7/26/18	FABBRINIS' FLOWERS	126.50
7/26/18	FAST GEEKZ COMPUTER REPAIR LLC	469.98
7/26/18	FISHER SCIENTIFIC	1,096.55
7/26/18	FITNESS WEAR INC	9,251.25
7/26/18	FOX VALLEY FIRE & SAFETY CO	1,307.10

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/26/18	FRANCZEK RADELET	3,641.95
7/26/18	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,837.86
7/26/18	GARRY PASSAFIUME	79.35
7/26/18	GORDON FLESCH COMPANY INC	5,731.58
7/26/18	GREGG JOHANN	191.13
7/26/18	H-O-H WATER TECHNOLOGY INC	2,792.48
7/26/18	HAFER ACOUSTICAL CEILINGS INC	711.00
7/26/18	HALLORAN POWER EQUIPMENT INC	19.37
7/26/18	HALOGEN SUPPLY CO INC	1,709.40
7/26/18	WM RAINEY HARPER COLLEGE	2,350.65
7/26/18	HEALTH EDCO	175.00
7/26/18	HOME DEPOT	678.15
7/26/18	HUB INTERNATL MIDWEST LTD	21,450.00
7/26/18	ILLINOIS READING COUNCIL	2,795.00
7/26/18	IMPACT APPLICATIONS INC	1,300.00
7/26/18	INNOCORP LTD	785.00
7/26/18	RUSH TRUCK CENTER-HUNTLEY	408.30
7/26/18	IRENE BALK	17.06
7/26/18	ILLINOIS STATE UNIVERSITY	525.00
7/26/18	JAMES FLEISCHMAN	200.00
7/26/18	JOHN WOODS	65.00
7/26/18	JOHNSON CONTROLS	880.43
7/26/18	JOSEPH ACADEMY IN DES PLAINES	26,080.00
7/26/18	JOSTENS INC	19.29
7/26/18	JW PEPPER & SON INC	209.99
7/26/18	KENT AUTOMOTIVE	794.23
7/26/18	LAKE COOK DISTRIBUTORS INC	5,140.09
7/26/18	LASER PRO CO INC	63.00
7/26/18	LITTLE CITY FOUNDATION	5,714.54
7/26/18	MARTIN IMPLEMENT SALES INC-ELG	25.58
7/26/18	MCGRAW HILL SCHOOL EDUCATION	13,025.62
7/26/18	MECOR INC	494.77
7/26/18	MEMBEAN INC	7,800.00
7/26/18	MENARDS-HANOVER PARK	1,099.47



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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/26/18	MICHAEL R ALBRECHT	56.00
7/26/18	MIDWEST PRINCIPALS CENTER	230.00
7/26/18	MIKE'S TOWING-AUTO & TRUCK RPR	716.00
7/26/18	MNJ TECHNOLOGIES DIRECT INC	400.00
7/26/18	MONOPRICE INC	175.93
7/26/18	NAPA OF PALATINE-DUNDEE	1,226.47
7/26/18	NATIONAL STUDENT CLEARINGHOUSE	2,125.00
7/26/18	NATL LIFT TRUCK INC	608.15
7/26/18	NEWS-2 YOU INC	6,642.20
7/26/18	NORTHEASTERN IL UNIVERSI	25,000.00
7/26/18	NORTHWEST COMMUNITY HOSPITAL	3,882.00
7/26/18	O'DONNELL & ASSOCIATES LTD	87.50
7/26/18	O'REILLY AUTO PARTS	354.89
7/26/18	OFFICE DEPOT	566.33
7/26/18	OFFICE DEPOT	9,843.55
7/26/18	PADDOCK PUBLICATIONS INC	21.00
7/26/18	PALOS SPORTS INC	1,768.00
7/26/18	PAPERDIRECT INC	267.89
7/26/18	PAYPAL INC	54.10
7/26/18	PCM SALES INC	805.23
7/26/18	PERMA-BOUND BOOKS	8,048.40
7/26/18	PITTSBURGH PAINTS	3,057.21
7/26/18	POCKET NURSE	40.55
7/26/18	PRZEMYSLAW PRZYBYLSKI	62.00
7/26/18	PURPLE COMMUNICATIONS INC	1,490.00
7/26/18	PYRAMID SCHOOL PRODUCTS	1,323.60
7/26/18	RELIASTAR LIFE INSURANCE COMPA	57,858.45
7/26/18	RENRITE	126.50
7/26/18	RICHELIEU AMERICA LTD	856.96
7/26/18	RONALD E JENSEN	200.00
7/26/18	RSCHOOL TODAY	698.00
7/26/18	SADDLEBACK EDUCATIONAL PUB	186.14
7/26/18	SAGE PUBLICATIONS INC	1,247.00
7/26/18	SALLY SUMMERS	31.85

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7/26/18	SCHNEIDER ELECTRIC	40,970.00
7/26/18	SCHOOL HEALTH SUPPLY CORP	1,401.18
7/26/18	SCHOOL SPECIALTY INC	133.50
7/26/18	SENTRY SECURITY LLC	29.00
7/26/18	SHARON MCCOY	84.22
7/26/18	SHEET METAL WERKS	102.04
7/26/18	SHOPBOT TOOLS INC	198.67
7/26/18	SID HARVEY-CHICAGO	173.73
7/26/18	SOCIAL STUDIES SCHOOL SERVICE	2,388.90
7/26/18	SPORTS IMPORTS INC	10,392.60
7/26/18	SPRING-ALIGN OF PALATINE INC	1,042.32
7/26/18	TERRACE SUPPLY COMPANY	597.69
7/26/18	THE BAND CADDY SHOP	7,007.73
7/26/18	THE COLLEGE BOARD	104.49
7/26/18	TOBII DYNAVOX LLC	210.98
7/26/18	TRIARCO ARTS & CRAFTS INC	195.09
7/26/18	TSA CONSULTING GROUP	1,042.08
7/26/18	ULTIMATE OFFICE SOLUTIONS INC	75.93
7/26/18	UNIQUE PRODUCTS	496.13
7/26/18	VERIZON WIRELESS	190.05
7/26/18	VIL OF HOFFMAN ESTATES-WATER	24,032.33
7/26/18	VISION SERVICE PLAN	1,073.22
7/26/18	VLG OF PALATINE-POLICE	272.25
7/26/18	VLG OF PALATINE-WATER	12,331.67
7/26/18	VLG OF SCHAUMBURG-WATER	4,634.08
7/26/18	WAREHOUSE DIRECT	14,883.86
7/26/18	WASTE MANAGEMENT-CAROL STREAM	284.94
7/26/18	WEST SAFETY SERVICES INC	500.00
7/26/18	YESCO CHICAGO	2,668.60
<b>Total # Checks: 165</b>		<b>Total Amount: 1,259,235.39</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	A PARTS WAREHOUSE LLC	1,915.00
8/2/18	ACCURATE OFFICE SUPPLY	140.93
8/2/18	ACTIVE ELECTRICAL SUPPLY CO	1,848.10
8/2/18	ADLAI STEVENSON HIGH SCHOOL	225.00
8/2/18	ADLAI STEVENSON HIGH SCHOOL	225.00
8/2/18	AETNA PLYWOOD INC	425.64
8/2/18	AFFILIATED COMPANIES	1,302.89
8/2/18	ALL-WAYS TRANSPORTATION SVC	5,544.00
8/2/18	ALUMINUM ATHLETIC EQUIPMENT CO	190.00
8/2/18	AMANDA DEXL	1,600.00
8/2/18	AMERICANEAGLE.COM	8,384.00
8/2/18	AMY LASKIEWICZ	21.98
8/2/18	ANATOMAGE INC	45,364.00
8/2/18	ANDERSON LOCK	1,342.50
8/2/18	APPLE INC-ED SALES	2,458.00
8/2/18	AQUA DESIGNS INC	11,830.00
8/2/18	ARBOR SCIENTIFIC	349.61
8/2/18	ARC SPORTS	2,412.00
8/2/18	ARCON ASSOCIATES INC	1,082.62
8/2/18	ARLINGTON HEIGHTS FORD INC	2,220.93
8/2/18	ASSN FOR SUPV CURRIC DEV	1,085.00
8/2/18	AT&T	31,752.91
8/2/18	AUTO-JET MUFFLER CORP	67.77
8/2/18	AVALON PETROLEUM COMPANY	18,926.00
8/2/18	AVANA-ELECTROTEK SALES & SERV	1,138.10
8/2/18	B & H PHOTO-VIDEO	2,237.40
8/2/18	BARRINGTON HIGH SCHOOL	175.00
8/2/18	BARRINGTON HIGH SCHOOL	150.00
8/2/18	BARRINGTON HIGH SCHOOL	75.00
8/2/18	BARRINGTON HIGH SCHOOL	325.00
8/2/18	BARRINGTON HIGH SCHOOL	200.00
8/2/18	BARRINGTON HIGH SCHOOL	175.00
8/2/18	BARRINGTON HIGH SCHOOL	75.00
8/2/18	BARRINGTON HIGH SCHOOL	75.00
8/2/18	BARTLETT HIGH SCHOOL	200.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	BARTLETT HIGH SCHOOL	200.00
8/2/18	BEDFORD FREEMAN & WORTH PUBLI	33,594.08
8/2/18	BENET ACADEMY	100.00
8/2/18	BILL FRITZ SPORTS CORP	1,055.34
8/2/18	BLICK ART MATERIALS	7,690.88
8/2/18	BRADLEY BOURBONNAIS COM HS 307	400.00
8/2/18	BSN SPORTS LLC-US GAMES	644.08
8/2/18	BUCK BROTHERS INC	265.46
8/2/18	BUFFALO GROVE HIGH SCHOOL	175.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	180.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	175.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	175.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	180.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	300.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	180.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	150.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	180.00
8/2/18	CAPTIVATE MEDIA & CONSULTING	525.00
8/2/18	CAROLINA BIOLOGICAL SUPPLY CO	2,626.06
8/2/18	CDW GOVERMNT INC	160,352.79
8/2/18	CENGAGE LEARNING	2,000.00
8/2/18	CENTRAL STATES BUS SALES INC	135.30
8/2/18	CHANNING BETE COMPANY INC	110.85
8/2/18	CHEMCRAFT INDUSTRIES INC	107.44
8/2/18	CHICAGO TRIBUNE	351.00
8/2/18	CHRISTINE SANTOSDIAZ	218.28
8/2/18	CINTAS CORP	1,183.11
8/2/18	COLFAX WELDING & FABRICATING	100.00
8/2/18	COLLEEN LITTLE	225.00
8/2/18	COMMUNICATION REVOLVING FUND	1,150.00
8/2/18	COMMUNICATION SUPPLY CORP (CSC	540.00
8/2/18	CONNEXION	419.10
8/2/18	CONSERV FS INC	130.00
8/2/18	CPM EDUCATIONAL PROGRAM	27,330.00
8/2/18	CROWNE INDUSTRIES LTD	1,854.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	CRYSTAL LAKE CENTRAL HS	375.00
8/2/18	D&S COMMUNICATIONS INC	513.05
8/2/18	DANIEL HURTADO	32.97
8/2/18	DANIEL GAVIN	400.00
8/2/18	DANIEL NIETO	200.00
8/2/18	DAXWELL LLC	7,095.75
8/2/18	DEANNA LOMBARDO-BROWN	1,175.00
8/2/18	DEKALB HIGH SCHOOL	75.00
8/2/18	DELL COMPUTER CORPORATION	22,715.70
8/2/18	DICK POND ATHLETICS	2,040.00
8/2/18	DISCOUNT SCHOOL SUPPLY	376.23
8/2/18	DOOR SYSTEMS INC	1,843.75
8/2/18	DOWNERS GROVE NORTH HIGH SCHL	250.00
8/2/18	DOWNERS GROVE SOUTH HIGH SCHL	210.00
8/2/18	DUNDEE-CROWN HIGH SCHOOL	300.00
8/2/18	DUPAGE HIGH SCHOOL DISTRICT 88	150.00
8/2/18	DUPAGE HIGH SCHOOL DISTRICT 88	225.00
8/2/18	ED-RED	5,000.00
8/2/18	EDITS	156.80
8/2/18	EDUCATIONAL INNOVATIONS INC	160.88
8/2/18	EDWARD DON & CO	969.47
8/2/18	EICHENAUER SERVICES INC	553.85
8/2/18	EMEDCO INC	700.16
8/2/18	ENABLING DEVICES	761.60
8/2/18	ESSCOE LLC	1,025.00
8/2/18	EVANSTON TWP H S	225.00
8/2/18	EVERBIND - MARCO BOOK BINDERY	3,847.50
8/2/18	FABBRINIS' FLOWERS	124.50
8/2/18	FAST GEEKZ COMPUTER REPAIR LLC	79.99
8/2/18	FED ED	325.00
8/2/18	FENTON HIGH SCHOOL	275.00
8/2/18	FIRESTONE TIRE & SERVICE CNTR	363.57
8/2/18	FISHER SCIENTIFIC	102.83
8/2/18	FLAGS USA INC	925.00
8/2/18	FLINN SCIENTIFIC INC	1,975.70

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	FOLLETT SCHOOL SOLUTIONS INC	4,816.00
8/2/18	FOREIGN CAR REBUILDING	108.00
8/2/18	FOX VALLEY FIRE & SAFETY CO	142.25
8/2/18	FREESTYLE PHOTOGRAPHIC SUPPLIE	593.87
8/2/18	FVB UMPIRES ASSOCIATION	4,532.52
8/2/18	GARY GORSON	26.90
8/2/18	GARY HARTFELDER	18.00
8/2/18	GLENBARD EAST HIGH SCHOOL	125.00
8/2/18	GLENBARD EAST HIGH SCHOOL	425.00
8/2/18	GLENBARD EAST HIGH SCHOOL	300.00
8/2/18	GLENBARD NORTH HIGH SCHOOL	350.00
8/2/18	GLENBARD NORTH HIGH SCHOOL	350.00
8/2/18	GLENBARD NORTH HIGH SCHOOL	325.00
8/2/18	GLENBARD WEST HIGH SCHOOL	250.00
8/2/18	GLENBARD WEST HIGH SCHOOL	250.00
8/2/18	GLENBARD WEST HIGH SCHOOL	175.00
8/2/18	GLENBARD WEST HIGH SCHOOL	150.00
8/2/18	GLENBARD WEST HIGH SCHOOL	275.00
8/2/18	GLENBARD WEST HIGH SCHOOL	250.00
8/2/18	GLENBROOK NORTH HIGH SCHOOL	225.00
8/2/18	GLENBROOK NORTH HIGH SCHOOL	175.00
8/2/18	GLENBROOK NORTH HIGH SCHOOL	250.00
8/2/18	GLENBROOK NORTH HIGH SCHOOL	125.00
8/2/18	GOPHER SPORT	117.62
8/2/18	GORDON FOOD SERVICE INC	69.52
8/2/18	GRAINGER INC	36.61
8/2/18	GRAYSLAKE NORTH HIGH SCHOOL	200.00
8/2/18	GREAT LAKES KWIK SPACE	258.00
8/2/18	GROSSINGER CHEVROLET	279.81
8/2/18	HALLORAN POWER EQUIPMENT INC	12.98
8/2/18	HARLEM HIGH SCHOOL	150.00
8/2/18	HARLEM HIGH SCHOOL	400.00
8/2/18	WM RAINEY HARPER COLLEGE	270.00
8/2/18	HENRY SCHEIN INC	181.34
8/2/18	HERSEY HIGH SCHOOL	385.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	HERSEY HIGH SCHOOL	200.00
8/2/18	HERSEY HIGH SCHOOL	185.00
8/2/18	HERSEY HIGH SCHOOL	320.00
8/2/18	HILLDALE GOLF COURSE	3,875.00
8/2/18	HILTI INC	1,713.01
8/2/18	HINSDALE CENTRAL HIGH SCHOOL	125.00
8/2/18	HINSDALE CENTRAL HIGH SCHOOL	100.00
8/2/18	HINSDALE CENTRAL HIGH SCHOOL	125.00
8/2/18	HOME DEPOT	1,467.93
8/2/18	HUNTLEY HIGH SCHOOL-DIST 158	350.00
8/2/18	IL HIGH SCHOOL SCHOLASTIC BOWL	126.00
8/2/18	IL STATE POLICE-FNGR PRNT	10,000.00
8/2/18	RUSH TRUCK CENTER-HUNTLEY	543.12
8/2/18	IRMA SANCHEZ	12.45
8/2/18	HENNING BROTHERS	82.20
8/2/18	JACOBS HIGH SCHOOL	225.00
8/2/18	JACOBS HIGH SCHOOL	1,050.00
8/2/18	JACQUI JEFFERIES	49.50
8/2/18	JAMECO ELECTRONICS	502.93
8/2/18	JAMF SOFTWARE LLC	61,840.00
8/2/18	JESSICA LYNN MEDINAH	200.00
8/2/18	JESSICA M ORSTEAD	500.00
8/2/18	JOHN E POEHLMANN	126.00
8/2/18	JOHN JONEN	200.00
8/2/18	JOHNSON CONTROLS	273.00
8/2/18	JOLIET TOWNSHIP HS DIST 204	350.00
8/2/18	JOSTENS INC	6.31
8/2/18	JOURNEYED.COM INC	2,399.00
8/2/18	LAKE PARK HIGH SCHOOL	375.00
8/2/18	LAKE ZURICH HIGH SCHOOL	175.00
8/2/18	LAKE-COOK TRENCHING INC	12,300.00
8/2/18	LEARNING A-Z	109.95
8/2/18	LEMONT HIGH SCHOOL	125.00
8/2/18	LEYDEN HIGH SCHOOL	260.00
8/2/18	LIBERTYVILLE HIGH SCHOOL	175.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	LIBERTYVILLE HIGH SCHOOL	100.00
8/2/18	LIBERTYVILLE HIGH SCHOOL	375.00
8/2/18	LINCOLN-WAY COMMITY HS DIST 210	225.00
8/2/18	LINCOLN-WAY COMMITY HS DIST 210	375.00
8/2/18	LISA LAU	125.00
8/2/18	LIVE 4 LALI INC	525.00
8/2/18	LYDIA SAVARIMUTHU	140.00
8/2/18	MAINE EAST HIGH SCHOOL	150.00
8/2/18	MAINE EAST HIGH SCHOOL	450.00
8/2/18	MAINE EAST HIGH SCHOOL	400.00
8/2/18	MAINE EAST HIGH SCHOOL	400.00
8/2/18	MAINE SOUTH HIGH SCHOOL	275.00
8/2/18	MAINE WEST HIGH SCHOOL	310.00
8/2/18	MAINE WEST HIGH SCHOOL	310.00
8/2/18	MANHARD CONSULTING LTD	34,053.77
8/2/18	MARTIN IMPLEMENT SALES INC-ELG	1,652.80
8/2/18	MAURICIO OROZCO	200.00
8/2/18	MCGRAW HILL SCHOOL EDUCATION	12,590.53
8/2/18	MCHENRY COMM HS DISTRICT 156	550.00
8/2/18	MCHENRY COMM HS DISTRICT 156	15.00
8/2/18	MCHENRY COMM HS DISTRICT 156	15.00
8/2/18	MCMASTER-CARR SUPPLY CO	2,307.42
8/2/18	MECOR INC	209.30
8/2/18	MEDCO SUPPLY CO	103.91
8/2/18	MELON INK SCREEN PRINT	520.00
8/2/18	MENARDS-HANOVER PARK	159.25
8/2/18	MENARDS-LONG GROVE	134.85
8/2/18	METRO PREPARATORY SCHOOL	4,014.90
8/2/18	MF ATHLETIC CO INC	3,658.00
8/2/18	MIDWEST FUEL INJECTION	190.67
8/2/18	MIKE'S TOWING-AUTO & TRUCK RPR	876.00
8/2/18	MINDSIGHT	71,669.52
8/2/18	MOHAWK STAMP COMPANY	130.48
8/2/18	MONTINI CATHOLIC HIGH SCHOOL	500.00
8/2/18	MOWERWORKS	29.44



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	MUNDELEIN HIGH SCHOOL	225.00
8/2/18	MUNDELEIN HIGH SCHOOL	225.00
8/2/18	MUNDELEIN HIGH SCHOOL	160.00
8/2/18	NADA SCIENTIFIC	89.00
8/2/18	NAPA OF PALATINE-DUNDEE	224.42
8/2/18	NAPERVILLE CENTRAL H S	200.00
8/2/18	NAPERVILLE NORTH HIGH SCHOOL	475.00
8/2/18	NASCO	4,124.72
8/2/18	NATL SCHOOL BOARDS ASSN	5,335.00
8/2/18	NEW TRIER HIGH SCHOOL	140.00
8/2/18	NEW TRIER HIGH SCHOOL	200.00
8/2/18	NILES WEST HIGH SCHOOL	195.00
8/2/18	NILES WEST HIGH SCHOOL	195.00
8/2/18	NILES WEST HIGH SCHOOL	720.00
8/2/18	NOTRE DAME HIGH SCHOOL-PEORIA	300.00
8/2/18	O'REILLY AUTO PARTS	653.48
8/2/18	OFFICE DEPOT	1,133.34
8/2/18	OPTIMA PLUMBING SUPPLY LLC	3,683.49
8/2/18	ORIENTAL TRADING CO INC	216.23
8/2/18	OVERHEAD DOOR SOLUTIONS	985.00
8/2/18	PALATINE ACE HARDWARE	21.21
8/2/18	PALATINE TRUE VALUE	265.02
8/2/18	PALOS SPORTS INC	3,284.87
8/2/18	PARTITION PROS INC	13,160.00
8/2/18	PARTS TOWN	89.75
8/2/18	PASCO SCIENTIFIC	831.00
8/2/18	PATRICK BAUER	168.00
8/2/18	PATRICK J ABRAHAM	250.00
8/2/18	PCM SALES INC	6,628.15
8/2/18	PEARSON EDUCATION INC	118.00
8/2/18	PEARSON EDUCATION INC	28,498.39
8/2/18	PERFECTION LEARNING CORP	562.82
8/2/18	PERFORMANCE HEALTH SUPPLY INC	79.04
8/2/18	PETER J CAPRA	1,775.00
8/2/18	PETROCHOICE LLC	517.93

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	PINNACLE TOWERS LLC	912.47
8/2/18	PIONEER MANUFACTURING COMPANY	732.00
8/2/18	PITTSBURGH PAINTS	6,271.95
8/2/18	PIZZA BELLA	140.00
8/2/18	PLAINFIELD COMM SCH DIST 202	500.00
8/2/18	PLAINFIELD COMM SCH DIST 202	275.00
8/2/18	PLAINFIELD COMM SCH DIST 202	275.00
8/2/18	PLAINFIELD COMM SCH DIST 202	275.00
8/2/18	PLAINFIELD COMM SCH DIST 202	275.00
8/2/18	POLAR ELECTRO INC	1,875.00
8/2/18	POMPS TIRE SVC INC	288.75
8/2/18	PR2 BLUE PRINT & SUPPLY	156.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROSPECT HIGH SCHOOL	70.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROWARE CO	947.07
8/2/18	PYRAMID SCHOOL PRODUCTS	114.00
8/2/18	QUALITY FILTER SERVICE INC	1,100.00
8/2/18	REBECCA MACATANGAY	625.00
8/2/18	RECYCLE TECHNOLOGIES INC	270.75
8/2/18	RESEARCH PRESS COMPANY	19.99
8/2/18	RESTAURANT SUPPLY LLC	1,151.49
8/2/18	RICHELIEU AMERICA LTD	457.00
8/2/18	RICK YELTON	56.00
8/2/18	ROCKFORD GUILFORD HIGH SCHOOL	225.00
8/2/18	ROCKFORD GUILFORD HIGH SCHOOL	225.00
8/2/18	ROCKFORD GUILFORD HIGH SCHOOL	225.00
8/2/18	ROCKFORD PUBLIC SCHOOL DIST205	215.00
8/2/18	ROLLING MEADOWS HIGH SCHOOL	74.00
8/2/18	ROLLING MEADOWS HIGH SCHOOL	310.00
8/2/18	ROSARY HIGH SCHOOL	225.00
8/2/18	ROSE PEST SOLUTIONS-SOUTH SCHL	492.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	ROUND LAKE AREA SCHOOLS	250.00
8/2/18	RSCHOOL TODAY	993.00
8/2/18	RUNCO OFFICE SUPPLY	152.45
8/2/18	S&S WORLDWIDE	429.08
8/2/18	SALTILLO CORP	924.00
8/2/18	SARGENT WELCH	342.55
8/2/18	SCHOOL DISTRICT OF ELMBROOK	150.00
8/2/18	SCHOOL HEALTH SUPPLY CORP	3,866.95
8/2/18	SCHOOL NURSE SUPPLY INC	273.60
8/2/18	SENTRY SECURITY LLC	171.00
8/2/18	SIRCHIE	125.13
8/2/18	JOHN DEERE LANDSCAPES	159.29
8/2/18	SKULLS UNLIMITED INTERNATL INC	400.00
8/2/18	SMARTSIGN	747.75
8/2/18	SOCCER SHOWDOWN	475.00
8/2/18	SOCIAL STUDIES SCHOOL SERVICE	507.40
8/2/18	SONOVA USA INC	834.99
8/2/18	SOUTH ELGIN HIGH SCHOOL	175.00
8/2/18	SOUTH ELGIN HIGH SCHOOL	150.00
8/2/18	SOUTH ELGIN HIGH SCHOOL	150.00
8/2/18	SPRING-ALIGN OF PALATINE INC	114.95
8/2/18	ST CHARLES NORTH HIGH SCHOOL	275.00
8/2/18	ST VIATOR HIGH SCHOOL	325.00
8/2/18	STAGERIGHT CORP	58.50
8/2/18	STERLING HIGH SCHOOL	100.00
8/2/18	STEVE WEISS MUSIC	205.91
8/2/18	STREAMWOOD HIGH SCHOOL	250.00
8/2/18	STREAMWOOD HIGH SCHOOL	250.00
8/2/18	TENNIS WAREHOUSE	356.40
8/2/18	THE VACUUM STORE/SEWING PARTS	759.80
8/2/18	THE MCCALL PATTERN COMPANY	5.70
8/2/18	NEW HAVEN MOVING EQUIPMNT CORP	175.00
8/2/18	THE WEEK PUBLICATIONS INC	96.39
8/2/18	TOTAL WATER TREATMENT SYSTEMS	19.50
8/2/18	TURNITIN LLC	11,740.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 27, 2018 -August 2, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	UNITY SCHOOL BUS PARTS	119.97
8/2/18	VERIZON WIRELESS	1,520.42
8/2/18	VERNIER SOFTWARE & TECHNOLOGY	215.14
8/2/18	VICKI MUNCH	288.50
8/2/18	VLG OF PALATINE-POLICE	24,602.63
8/2/18	WAREHOUSE DIRECT	1,514.71
8/2/18	WARREN TOWNSHIP HS	350.00
8/2/18	WAUBONSIE VALLEY HS	300.00
8/2/18	WAYSIDE PUBLISHING	3,122.90
8/2/18	WELDING INDUSTRIAL SUPPLY	38.46
8/2/18	WEST MUSIC COMPANY INC	617.40
8/2/18	WHEATON NORTH HS	450.00
8/2/18	WHEATON-WARRENVILLE SOUTH HS	250.00
8/2/18	WHEATON-WARRENVILLE SOUTH HS	210.00
8/2/18	WHEELING HIGH SCHOOL	375.00
8/2/18	WHEELING HIGH SCHOOL	200.00
8/2/18	WHEELING HIGH SCHOOL	750.00
8/2/18	WORLD SECURITY & CONTROL INC	290.00
8/2/18	WORLDPOINT ECC INC	548.84
8/2/18	YORK COMMUNITY HIGH SCHOOL	600.00
8/2/18	YORK COMMUNITY HIGH SCHOOL	125.00
8/2/18	YORK COMMUNITY HIGH SCHOOL	1,685.00
8/2/18	ZION-BENTON TWP HS	200.00
<b>Total # Checks: 338</b>		<b>Total Amount: 858,787.75</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**August 3, 2018 -August 9, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/9/18	ACCURATE OFFICE SUPPLY	1,428.72
8/9/18	ACTIVE ELECTRICAL SUPPLY CO	168.60
8/9/18	ADVANCE AUTO PARTS	89.10
8/9/18	ALEX LEIGH CENTER FOR AUTISM	7,206.40
8/9/18	ALL TECH ENERGY INC	61,054.00
8/9/18	ALL TILE INC	723.55
8/9/18	ALONTI CAFE & CATERING	147.78
8/9/18	AMAN A MADANI	121.90
8/9/18	AMBER MECHANICAL CONTRACTORS	162,369.00
8/9/18	AMBER MECHANICAL CONTRACTORS	2,502.98
8/9/18	AMERICAN TAXI DISPATCH INC	2,847.50
8/9/18	AVS COMPANIES	28,170.00
8/9/18	ANTIOCH COMMUNITY HIGH SCHOOL	110.00
8/9/18	ANTIOCH COMMUNITY HIGH SCHOOL	180.00
8/9/18	APPLE INC-ED SALES	2,507.00
8/9/18	APPROVED TREE CARE	1,525.00
8/9/18	AQUA PURE ENTERPRISES INC	178.47
8/9/18	ARLINGTON HEIGHTS FORD INC	694.83
8/9/18	ARLINGTON POWER EQUIPMENT INC	1,039.65
8/9/18	AT&T	24,692.40
8/9/18	AT&T	84.07
8/9/18	AZMAT KARIM	24.00
8/9/18	B & H PHOTO-VIDEO	9,482.49
8/9/18	BARRINGTON HIGH SCHOOL	150.00
8/9/18	BARRINGTON HIGH SCHOOL	75.00
8/9/18	BARRINGTON HIGH SCHOOL	190.00
8/9/18	BARRINGTON HIGH SCHOOL	175.00
8/9/18	BARRINGTON HIGH SCHOOL	300.00
8/9/18	BATTERY JUNCTION	197.50
8/9/18	BEN WALL	41.20
8/9/18	BILL FRITZ SPORTS CORP	1,257.00
8/9/18	BILTMORE REFRIGERATION SVC	1,613.95
8/9/18	BLICK ART MATERIALS	465.60
8/9/18	BMO MASTERCARD	106.97
8/9/18	BOB'S DAIRY SERVICES	88.33

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**August 3, 2018 -August 9, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/9/18	BREMEN HIGH SCHOOL	325.00
8/9/18	BSN SPORTS LLC-US GAMES	899.09
8/9/18	BUFFALO GROVE HIGH SCHOOL	200.00
8/9/18	C ACITELLI HEATING AND PIPING	134,078.00
8/9/18	CAREY ELECTRIC CONTRACTING INC	23,400.00
8/9/18	CAROLINA BIOLOGICAL SUPPLY CO	1,545.00
8/9/18	CENGAGE LEARNING	4,418.55
8/9/18	CENTRAL STATES BUS SALES INC	2,719.95
8/9/18	CENTRAL STATES BUS SALES INC	556,370.00
8/9/18	CENTURY PRINT & GRAPHICS	1,494.84
8/9/18	CERTIFIED PHONE REPAIR	304.98
8/9/18	CHALLENGER DAY SCHOOL PROGRAM	4,081.53
8/9/18	CHICAGO TRIBUNE	357.50
8/9/18	CINTAS CORP	985.90
8/9/18	CITICARE TRANSPORTATION	12,742.00
8/9/18	COMCAST CABLE	79.13
8/9/18	COMCAST CABLE	16.85
8/9/18	COMCAST CABLE	25.34
8/9/18	COMCAST CABLE	25.34
8/9/18	COMMUNICATION SUPPLY CORP (CSC	461.08
8/9/18	COMTRAD CABLE	261.96
8/9/18	CONNEXION	718.20
8/9/18	CONSERV FS INC	1,431.44
8/9/18	COUNCIL FOR EXCEPTIONL CHILDREN	230.00
8/9/18	CREEKSIDE PRINTING	17,509.00
8/9/18	CRYSTAL LAKE CENTRAL HS	75.00
8/9/18	CRYSTAL LAKE SOUTH H S	225.00
8/9/18	DAHME MECHANICAL INDUSTRIES IN	1,495.00
8/9/18	DAILY HERALD-PO BOX 1420	3,437.00
8/9/18	DAIRY QUEEN	380.00
8/9/18	DEEPANSHU GARG	200.00
8/9/18	DEERFIELD HIGH SCHOOL	225.00
8/9/18	DEKALB HIGH SCHOOL	250.00
8/9/18	DISCOVERY EDUCATION INC	10,750.00
8/9/18	DOST VALUATION GROUP LTD	5,500.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**August 3, 2018 -August 9, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/9/18	DOWNERS GROVE SOUTH HIGH SCHL	280.00
8/9/18	E J WELCH CO INC	22.62
8/9/18	EBSCO SUBSC SERVICES	4,207.70
8/9/18	ELANAR CONSTRUCTION CO	94,184.00
8/9/18	ELGIN PAPER COMPANY	224.08
8/9/18	ENCYCLOPEDIA BRITANNICA INC	1,052.00
8/9/18	ENGINEERICA SYSTEMS INC	1,485.00
8/9/18	EUROPEAN SPORTS	1,100.00
8/9/18	EVERYTHING MEDICAL LLC	558.75
8/9/18	FABBRINIS' FLOWERS	124.50
8/9/18	FASTENAL COMPANY	376.00
8/9/18	FIELDTURF USA INC	518,544.00
8/9/18	FITNESS WEAR INC	1,770.00
8/9/18	FLINN SCIENTIFIC INC	531.72
8/9/18	FBM GYPSUM SUPPLY OF ILLINOIS	575.00
8/9/18	FOX VALLEY FIRE & SAFETY CO	2,129.25
8/9/18	FRONTLINE TECHNOLOGIES GRP LLC	695.00
8/9/18	GEODE GALLERY LLC	37.10
8/9/18	GLENBARD WEST HIGH SCHOOL	425.00
8/9/18	GLENBROOK SOUTH HIGH SCHOOL	260.00
8/9/18	GLENBROOK SOUTH HIGH SCHOOL	80.00
8/9/18	GLENBROOK SOUTH HIGH SCHOOL	390.00
8/9/18	GLENBROOK SOUTH HIGH SCHOOL	90.00
8/9/18	GORDON FOOD SERVICE INC	1,408.00
8/9/18	GRAINGER INC	54.80
8/9/18	GRAPHIC 14 INC	445.00
8/9/18	GREGG JOHANN	126.77
8/9/18	GROWER EQUIPMENT & SUPPLY CO	17.95
8/9/18	H-O-H WATER TECHNOLOGY INC	420.90
8/9/18	HALLORAN POWER EQUIPMENT INC	1,424.54
8/9/18	HALOGEN SUPPLY CO INC	1,996.26
8/9/18	HARTWIG PLUMBING & HEATING INC	257,486.00
8/9/18	HEARTLAND PAYMENT SYSTEMS INC	850.00
8/9/18	HENRY SCHEIN INC	215.18
8/9/18	HERSEY HIGH SCHOOL	375.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**August 3, 2018 -August 9, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/9/18	HERSEY HIGH SCHOOL	225.00
8/9/18	HINSDALE CENTRAL HIGH SCHOOL	125.00
8/9/18	HINSDALE CENTRAL HIGH SCHOOL	175.00
8/9/18	HODGES LOIZZI EISENHAMMER	5,165.38
8/9/18	HOME DEPOT	1,555.44
8/9/18	HOMEWOOD-FLOSSMOOR HS	250.00
8/9/18	HUNTLEY HIGH SCHOOL-DIST 158	200.00
8/9/18	HUNTLEY HIGH SCHOOL-DIST 158	200.00
8/9/18	IDLEWOOD ELECTRIC SUPPLY INC	983.20
8/9/18	IL CHAPTER NATION SCH PUB REL	125.00
8/9/18	IMAGE 1 POWER KLEEN INC	6,481.50
8/9/18	INCLUSIVE TLC SPECIAL NEED LLC	350.00
8/9/18	INFOBASE LEARNING	1,246.54
8/9/18	INTERSTATE BATTERIES FOX RIV	89.95
8/9/18	IXL LEARNING INC	3,500.00
8/9/18	J & J POOL EQUIPMENT SERVICES	643.80
8/9/18	HENNING BROTHERS	111.50
8/9/18	JAC MASONRY INC	336,575.00
8/9/18	JENNIFER BEERS	320.00
8/9/18	JOHNSON CONTROLS	74.34
8/9/18	Jose Escalante	20.00
8/9/18	Jose Escalante	20.00
8/9/18	JOSTENS INC	34.86
8/9/18	K & M PRINTING CO INC	1,105.00
8/9/18	KAMMES AUTO & TRUCK REPAIR INC	360.00
8/9/18	KATHLEEN JARMOLINSKI	20.00
8/9/18	KENT AUTOMOTIVE	2,069.36
8/9/18	KINSCH VLG FLORIST	563.95
8/9/18	KONE INC	21,602.88
8/9/18	LASER PRO CO INC	738.00
8/9/18	LIBERTYVILLE HIGH SCHOOL	95.00
8/9/18	LINCOLN-WAY COMMITY HS DIST 210	250.00
8/9/18	LISA LAU	15.20
8/9/18	LISBET PRZYBYLSKI	200.00
8/9/18	LOU MALNATIS PIZZERIA	208.03



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**August 3, 2018 -August 9, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/9/18	MAINE EAST HIGH SCHOOL	400.00
8/9/18	MAJECO INC	348.30
8/9/18	MARKLUND CHILDREN'S HOME	9,397.50
8/9/18	MARY PAT KRONES	290.77
8/9/18	MCGRAW HILL SCHOOL EDUCATION	61,901.51
8/9/18	MCHENRY COMM HS DISTRICT 156	100.00
8/9/18	MCMASTER-CARR SUPPLY CO	167.88
8/9/18	MEDCO SUPPLY CO	11,053.39
8/9/18	MENARDS-LONG GROVE	68.33
8/9/18	MIDWEST TRANSIT EQUIPMENT INC	138.32
8/9/18	MIKE'S TOWING-AUTO & TRUCK RPR	315.00
8/9/18	miniPCR	1,250.00
8/9/18	MOHAWK STAMP COMPANY	28.74
8/9/18	MONARCH CONSTRUCTION CO	46,755.00
8/9/18	MUNDELEIN HIGH SCHOOL	310.00
8/9/18	MUNDELEIN HIGH SCHOOL	160.00
8/9/18	NAPA OF PALATINE-DUNDEE	759.10
8/9/18	NAPERVILLE NORTH HIGH SCHOOL	475.00
8/9/18	NATHAN ELZINGA	34.88
8/9/18	NATL SCHOOL P R ASSN - NSPRA	285.00
8/9/18	NEFF COMPANY	873.33
8/9/18	NELSON FIRE PROTECTION CO	45,715.00
8/9/18	NEVCO SPORTS LLC	67.89
8/9/18	NEW CONNECTIONS ACADEMY	19,287.18
8/9/18	NEWSELA INC	8,500.00
8/9/18	NICHOLAS & ASSOCIATES INC	77,346.79
8/9/18	NICOR GAS	22.36
8/9/18	NORTHERN ILLINOIS ACADEMY	37,227.73
8/9/18	NORTHWEST SUB SPECIAL ED ORG	193,560.00
8/9/18	OBOYE SALES AND PRODUCTION LLC	100.00
8/9/18	OCTECH DIRECT INC	2,300.00
8/9/18	OFFICE DEPOT	6,313.70
8/9/18	OLD TOWN PIZZA	39.00
8/9/18	ORIENTAL TRADING CO INC	30.05
8/9/18	PALATINE AREA CHAMBER OF	24.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**August 3, 2018 -August 9, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/9/18	PALATINE TRUE VALUE	25.05
8/9/18	PALOS SPORTS INC	1,330.00
8/9/18	PAMCO LABEL CO INC	1,930.78
8/9/18	PASCO SCIENTIFIC	1,420.00
8/9/18	PATRICIA DORA BONNIN	4,500.00
8/9/18	PEOPLEADMIN INC	1,786.05
8/9/18	PHILIP M PERNA	76.00
8/9/18	PETROCHOICE LLC	4,193.30
8/9/18	PIONEER MANUFACTURING COMPANY	232.50
8/9/18	PITNEY BOWES INC	150.00
8/9/18	PITTSBURGH PAINTS	4,306.48
8/9/18	PLASTICPRINTERS.COM	3,651.11
8/9/18	POMPS TIRE SVC INC	1,236.48
8/9/18	PORTA PHONE CO	269.90
8/9/18	PRAXAIR	64.13
8/9/18	PROQUEST INFORMATION & LEARNIN	2,112.00
8/9/18	PROSPECT HIGH SCHOOL	275.00
8/9/18	PYRAMID SCHOOL PRODUCTS	1,020.00
8/9/18	QUILL CORPORATION	155.95
8/9/18	R B CONSTRUCTION	231,372.00
8/9/18	R B CONSTRUCTION	787,500.00
8/9/18	RACK'M UP EQUIPMENT DISTRIBUT	600.00
8/9/18	RADMILLA M DICIANNI	200.00
8/9/18	RAMSEY MUSALLAM	2,617.59
8/9/18	RENEE J ERICKSON	651.04
8/9/18	ALL AMER SPORTS CORP - RIDDELL	1,409.67
8/9/18	RIVERSIDE-BROOKFIELD HS	200.00
8/9/18	ROBERT BROOKE & ASSOC INC	158.50
8/9/18	ROBERT COSENTINO	38.73
8/9/18	ROCKFORD EAST HIGH SCHOOL	215.00
8/9/18	ROCKLER WOODWORKING & HARDWARE	69.00
8/9/18	ROLLING MEADOWS HIGH SCHOOL	250.00
8/9/18	RONALD G OWENS	91.00
8/9/18	ROSE PEST SOLUTIONS-SOUTH SCHL	366.00
8/9/18	RUNCO OFFICE SUPPLY	175.63

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**August 3, 2018 -August 9, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/9/18	S A N E	575.85
8/9/18	SAGE PUBLICATIONS INC	1,369.97
8/9/18	SARGENT WELCH	1,499.12
8/9/18	SCHOLASTIC INC	626.34
8/9/18	SCHOLASTIC INC	104.39
8/9/18	SCHOLASTIC INC	120.88
8/9/18	SCHOOL DIST 54	3,400.00
8/9/18	SCHOOL HEALTH SUPPLY CORP	779.96
8/9/18	SCHROEDER ASPHALT SERVICES INC	216,770.22
8/9/18	SENTRY SECURITY LLC	29.00
8/9/18	SERVICE BUILDING MAINTENANCE	145.00
8/9/18	SERVICE SANITATION INC	1,324.06
8/9/18	SIGNS TODAY	466.50
8/9/18	SOCIAL STUDIES SCHOOL SERVICE	28.76
8/9/18	SONOVA USA INC	5,250.99
8/9/18	SOUTH CAMPUS INC	2,574.33
8/9/18	SPEAR CORPORATION	728.65
8/9/18	SPORT CONNECTION INC	2,212.50
8/9/18	SPORTY'S CATERING	2,464.50
8/9/18	STAR SECURITY SYSTEMS INC	367.50
8/9/18	STREAMWOOD HIGH SCHOOL	250.00
8/9/18	SUBURBAN TRIM & GLASS	347.15
8/9/18	SUPERIOR SWEEPING INC	460.00
8/9/18	SWANEL BEVERAGE INC	2,567.30
8/9/18	THE HOPE SCHOOL	4,597.05
8/9/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
8/9/18	THE SPYGLASS GROUP LLC	19,727.57
8/9/18	TUMBL TRAK	35.00
8/9/18	TURNITIN LLC	7,710.00
8/9/18	ULTIMATE PLUMBING SUPPLY	1,754.86
8/9/18	UNITY SCHOOL BUS PARTS	39.86
8/9/18	VERIZON WIRELESS	114.30
8/9/18	VERIZON WIRELESS	50.80
8/9/18	VERIZON WIRELESS	228.06
8/9/18	VIL OF HOFFMAN ESTATES-WATER	15,933.67

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**August 3, 2018 -August 9, 2018**

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8/9/18	VIRTUAL CONNECTIONS ACADEMY	3,750.78
8/9/18	VISUAL IMAGE PHOTOGRAPHY INC	24.00
8/9/18	VLG OF SCHAUMBURG-WATER	3,041.70
8/9/18	WALTERS SWIM SUPPLIES INC	1,684.53
8/9/18	WARDS SCIENCE - SCIENCE KIT	1,189.41
8/9/18	WAREHOUSE DIRECT	6,389.96
8/9/18	WASTE MANAGEMENT-CAROL STREAM	689.11
8/9/18	WENGER CORPORATION	4,122.00
8/9/18	WEST AURORA HS DIST 129	120.00
8/9/18	WEST SAFETY SERVICES INC	650.00
8/9/18	WHEATON-WARRENVILLE SOUTH HS	55.00
8/9/18	WHEELING HIGH SCHOOL	275.00
8/9/18	WHEELING HIGH SCHOOL	375.00
8/9/18	WHEELING HIGH SCHOOL	375.00
<b>Total # Checks: 259</b>		<b>Total Amount: 4,276,664.49</b>