

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 8, 2019 - March 14, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/14/19	A & J SEWER SERVICE INC	280.00
3/14/19	A MESSE SUPPLY CORP	1,883.46
3/14/19	ALEXIAN BROS BEHAVIORAL HEALTH	125.00
3/14/19	ADVANCED DISPOSAL CHICAGO	7,848.58
3/14/19	AETNA PLYWOOD INC	162.48
3/14/19	ALEXANDRA D FLIESS	121.83
3/14/19	ALEXIAN BROS BEHAVIORAL HEALTH	640.00
3/14/19	ALL-WAYS TRANSPORTATION INC	7,524.00
3/14/19	ALPHA BAKING CO INC	1,728.67
3/14/19	ALTORFER INDUSTRIES INC	3,938.00
3/14/19	AMAZON.COM SERVICES INC	48.98
3/14/19	AMERIGAS	566.74
3/14/19	ANTONIO D GONZALEZ-LIZARDO	5.24
3/14/19	ARAMARK UNIFORM SERVICES INC	1,290.84
3/14/19	ARCON ASSOCIATES INC	34,018.26
3/14/19	AT&T	85.57
3/14/19	BAND SHOPPE	694.90
3/14/19	BARR MECHANICAL SALES INC	409.00
3/14/19	BMO MASTERCARD	65,135.79
3/14/19	BOB'S DAIRY SERVICES	3,387.97
3/14/19	BSN SPORTS LLC-US GAMES	5,576.05
3/14/19	CANDLEWOOD SUITES	2,867.20
3/14/19	CASSANDRA STRINGS	956.86
3/14/19	CENGAGE LEARNING	1,077.30
3/14/19	CENTRAL PARTS WAREHOUSE	250.16
3/14/19	CENTRAL STATES BUS SALES INC	57.60
3/14/19	CHICAGO BILLS GOLF	949.00
3/14/19	CHRISTINE JENKINS	434.00
3/14/19	CINTAS CORP	1,463.70
3/14/19	COGENT COMMUNICATIONS	4,760.00
3/14/19	COMCAST CABLE	17.88
3/14/19	COMCAST CORPORATION	4,400.00
3/14/19	COMMUNITY UNIT SCHOOL DIST 201	375.00
3/14/19	CONNEXION	5,213.06

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 8, 2019 - March 14, 2019

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3/14/19	CONSERV FS INC	7,154.73
3/14/19	CONSTELLATION NEW ENERGY INC	217,167.74
3/14/19	COURTNEY CONNOLLY	820.00
3/14/19	DANIELLE ADAN	3,240.00
3/14/19	DANIELLE MCCREADY	231.77
3/14/19	DAVID V CARRILLO	400.00
3/14/19	DECKER EQUIPMENT	155.30
3/14/19	DEMCO INC	1,483.11
3/14/19	DENISE LAMPEN	982.80
3/14/19	DIMENSIONAL ENTERPRISES	11,779.10
3/14/19	DOMINO'S PIZZA STORE #9162	307.50
3/14/19	DOMINO'S PIZZA	300.00
3/14/19	DOMINO'S STORE #2721	652.50
3/14/19	DREISILKER ELEC MOTORS INC	273.64
3/14/19	ELAINE KB SIEGEL & ASSOC PC	188.66
3/14/19	ELIZABETH KERNS MCCANN	1,500.00
3/14/19	EMILY FAZIO	1,436.40
3/14/19	ESSCOE LLC	808.00
3/14/19	FAST GEEKZ COMPUTER REPAIR LLC	199.99
3/14/19	FLAGS USA INC	416.00
3/14/19	FRANK COONEY COMPANY	47,364.82
3/14/19	FREMD HS PETTY CASH	927.91
3/14/19	G W BERKHEIMER CO INC	386.01
3/14/19	GEORGELO PIZZA	1,601.40
3/14/19	GET FRESH PRODUCE INC	1,199.03
3/14/19	GIANT STEPS IL INC	23,974.20
3/14/19	GORDON FOOD SERVICE INC	40,091.59
3/14/19	GRAINGER INC	1,253.90
3/14/19	GRAPHIC 14 INC	274.08
3/14/19	GREGG JOHANN	131.89
3/14/19	H-O-H WATER TECHNOLOGY INC	435.65
3/14/19	HALOGEN SUPPLY CO INC	162.67
3/14/19	HAPP BUILDERS INC	7,447.80
3/14/19	HERSHEY'S ICE CREAM	1,329.10

TOWNSHIP HIGH SCHOOL DISTRICT 211

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March 8, 2019 - March 14, 2019

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3/14/19	HOME DEPOT	3,832.73
3/14/19	HP PRODUCTS CORPORATION	552.24
3/14/19	IALL PETE KHAN	479.97
3/14/19	IDLEWOOD ELECTRIC SUPPLY INC	68.16
3/14/19	IL ASSN OF FCCLA	913.00
3/14/19	IL HIGH SCHOOL ASSN	350.00
3/14/19	IL VIRTUAL SCHOOL	900.00
3/14/19	INGRAM BOOK GROUP LLC	864.61
3/14/19	INNOVATIONS ACADEMY	14,226.63
3/14/19	INTERSTATE BATTERIES FOX RIV	1,545.00
3/14/19	RUSH TRUCK CENTER-HUNTLEY	2,520.68
3/14/19	IRON MOUNTAIN INC	1,652.70
3/14/19	JACK CATTERO	200.00
3/14/19	JACQUELINE SANCHEZ	4,600.00
3/14/19	JH LINEUPS	49.08
3/14/19	JOSEPH ACADEMY IN DES PLAINES	4,665.98
3/14/19	JOSEPH MACNIDER	44.00
3/14/19	JOSTENS INC	638.04
3/14/19	JULIE MOJICA	450.00
3/14/19	JW PEPPER & SON INC	1,462.42
3/14/19	KAMMES AUTO & TRUCK REPAIR INC	143.00
3/14/19	KENT AUTOMOTIVE	186.56
3/14/19	KESHET DAY SCHOOL	10,674.20
3/14/19	KINSCH VLG FLORIST	480.96
3/14/19	KRISTAL SMITH	2,268.00
3/14/19	LAKE PARK HS DIST 108	383.47
3/14/19	LANGUAGE LINE SERVICES INC	517.62
3/14/19	LASER PRO CO INC	1,210.97
3/14/19	LAUREN LOMBARDO	70.12
3/14/19	LECHNER AND SONS INC	1,800.00
3/14/19	LEE WOODS	5,030.00
3/14/19	LISA PAPACEK	119.00
3/14/19	LORI PAPCIAK	51.50
3/14/19	MAJECO INC	159.45

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 8, 2019 - March 14, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/14/19	MARBLE & GRANITE TECH INC	7,491.92
3/14/19	MARKLUND CHILDREN'S HOME	6,533.72
3/14/19	MARY A THOMAS	172.65
3/14/19	MASTER HITCH INC	2,670.30
3/14/19	MATTHEW REAVES	750.00
3/14/19	MAXIM STAFFING SOLUTIONS	811.25
3/14/19	MENARDS-HANOVER PARK	214.87
3/14/19	MENARDS-LONG GROVE	582.37
3/14/19	MIDWEST AUDIO	199.75
3/14/19	MIDWEST TRANSIT EQUIPMENT INC	166.76
3/14/19	MIKE'S BIKE SHOP	1,054.00
3/14/19	MIKE'S TOWING-AUTO & TRUCK RPR	110.00
3/14/19	MINDSIGHT	414.38
3/14/19	MORTON GROVE AUTOMOTIVE	65.00
3/14/19	MUNCHS SUPPLY CO INC	293.34
3/14/19	NAPA OF PALATINE-DUNDEE	491.91
3/14/19	NEW HOPE ACADEMY LTD	4,154.92
3/14/19	NICHOLAS & ASSOCIATES INC	54,142.59
3/14/19	NICHOLAS RICHARD CRIEL	700.00
3/14/19	NIR ROOF CARE INC	472.00
3/14/19	NORTHERN ILLINOIS ACADEMY	31,008.80
3/14/19	NORTHWEST COMMUNITY HOSPITAL	765.00
3/14/19	NORTHWEST SUB SPECIAL ED ORG	65.00
3/14/19	OAK BROOK MECHANICAL SERV INC	126.00
3/14/19	OCTAVIO RODRIGUEZ	485.87
3/14/19	OFFICE DEPOT	48,703.34
3/14/19	OLIVIA WOLICKI	900.00
3/14/19	OPTIMA PLUMBING SUPPLY LLC	402.59
3/14/19	PALATINE HS PETTY CASH	1,067.18
3/14/19	PALATINE TRUE VALUE	139.55
3/14/19	PALM PIZZA LLC	270.00
3/14/19	PARTS TOWN LLC	159.55
3/14/19	PAULA J PARAT	6,700.00
3/14/19	PCM SALES INC	116.90

TOWNSHIP HIGH SCHOOL DISTRICT 211

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3/14/19	PEAPOD LLC	175.51
3/14/19	PEPSI BEVERAGE COMPANY	4,759.28
3/14/19	PITTSBURGH PAINTS	830.57
3/14/19	POMPS TIRE SVC INC	2,711.20
3/14/19	PROWARE CO	1,162.17
3/14/19	PURPLE COMMUNICATIONS INC	805.00
3/14/19	RAFFERTY ARCHITECTS	6,660.00
3/14/19	RAPID WASH GROUP LTD	1,065.00
3/14/19	RAY PAYNE	500.00
3/14/19	RECORD AUTOMATIC DOORS INC	356.00
3/14/19	RED WING SHOE CO	1,237.42
3/14/19	RICHARD CORTEZ	226.24
3/14/19	RIO GRANDE	2,134.75
3/14/19	ROCKFORD BOARD OF EDUCATION	17,528.42
3/14/19	ROSE PEST SOLUTIONS	122.00
3/14/19	ROSE PEST SOLUTIONS	246.00
3/14/19	RUSSO POWER EQUIPMENT	39.73
3/14/19	SCHNEIDER ELECTRIC	400.00
3/14/19	SCHOOL DIST 54	3,953.00
3/14/19	SCHOOLBELLS LTD	756.00
3/14/19	SEAN FISHER-ROHDE	110.00
3/14/19	SERVICE BUILDING MAINTENANCE	145.00
3/14/19	SHIFFLER EQUIPMENT SALES INC	71.32
3/14/19	SIGNATURE SYSTEMS GROUP LLC	545.00
3/14/19	SONIA SHANKMAN ORTHOGENIC SCH	4,866.28
3/14/19	SPRING-ALIGN OF PALATINE INC	6,125.00
3/14/19	STEINER ELECTRIC CO.	396.00
3/14/19	STREAMWOOD BEHAVIORAL HEALTH	160.00
3/14/19	SUBURBAN TRIM & GLASS	1,093.50
3/14/19	SWANEL BEVERAGE INC	3,364.21
3/14/19	TEATRO VISTA THEATRE WITH VIEW	666.00
3/14/19	THE CABLE COMPANY	3,078.20
3/14/19	THE COVE SCHOOL INC	10,490.40
3/14/19	THERMO MECHANICAL SERVICES INC	1,360.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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3/14/19	TIMOTHY FISCHER	54.75
3/14/19	ULINE INC	3,728.22
3/14/19	ULTIMATE PLUMBING SUPPLY	2,828.74
3/14/19	UNIQUE PRODUCTS	711.70
3/14/19	UNITED ANALYTICAL SERVICES INC	2,937.50
3/14/19	UNITED COFFEE SERVICE INC	693.52
3/14/19	UNITY SCHOOL BUS PARTS	292.10
3/14/19	US POSTMASTER-COLFAX	235.00
3/14/19	VERIZON WIRELESS	114.15
3/14/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
3/14/19	VIL OF HOFFMAN ESTATES-POLICE	12,726.47
3/14/19	VLG OF PALATINE-SPEC CHARG	1,020.00
3/14/19	VLG OF SCHAUMBURG-SP CHARG	144.00
3/14/19	VLG OF SCHAUMBURG-WATER	3,890.15
3/14/19	WASTE MANAGEMENT-CAROL STREAM	485.35
3/14/19	WEST SAFETY SERVICES INC	500.00
3/14/19	WILLIAM H SADLIER INC	939.90
3/14/19	WOOD WERKS SUPPLY INC	57.94
3/14/19	WORKPLACE SOLUTIONS LLC	3,278.88
3/14/19	ZORO TOOLS INC	119.16
Total # Checks: 190		Total Amount: 894,820.33

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 15 2019 - March 21, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/21/19	303 TRANSPORTATION L.L.C.	9,947.68
3/21/19	ACCURATE OFFICE SUPPLY	39.95
3/21/19	ACTION FENCE CONTRACTORS INC	950.00
3/21/19	ALEXIAN BROS BEHAVIORAL HEALTH	2,580.00
3/21/19	ALINA BAIMA	415.20
3/21/19	ALLENDALE ASSOCIATION	4,950.00
3/21/19	ALTORFER INDUSTRIES INC	973.23
3/21/19	AMER ASSN OF PHYSICS TEACHERS	165.00
3/21/19	AMERICAN TAXI DISPATCH INC	9,901.50
3/21/19	AMERIGAS	1,811.89
3/21/19	ANDREW FURLIN	150.00
3/21/19	ANEESH SAWLANI	222.00
3/21/19	VOLGI ANTHONY	86.49
3/21/19	APPLE INC-ED SALES	762.25
3/21/19	AQUA DESIGNS INC	12,746.00
3/21/19	AQUARIUM ADVENTURES + PETLAND	280.00
3/21/19	ARAMARK UNIFORM SERVICES INC	1,290.84
3/21/19	AT&T	4,750.58
3/21/19	AVALON PETROLEUM COMPANY	17,001.15
3/21/19	BARR MECHANICAL SALES INC	2,450.78
3/21/19	BATAVIA HIGH SCHOOL	70.00
3/21/19	BATTERIES PLUS	549.90
3/21/19	BELL FUELS INC	16,632.25
3/21/19	BEN WALL	42.98
3/21/19	BEST PLUMBING SPECIALTIES INC	367.96
3/21/19	BEVERLY LANES INC	1,065.00
3/21/19	BMO MASTERCARD	70,135.29
3/21/19	BRAD A SAVAGE	232.50
3/21/19	BSN SPORTS LLC-US GAMES	8,793.19
3/21/19	BUREAU OF EDUC & RESEARCH INC	269.00
3/21/19	CARLY SUTHERLAND	44.00
3/21/19	CASSANDRA STRINGS	413.46
3/21/19	CATHERINE CERNY	160.51
3/21/19	CDW GOVERMNT INC	5,066.98
3/21/19	CINTAS CORP	706.87

TOWNSHIP HIGH SCHOOL DISTRICT 211

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3/21/19	CITICARE TRANSPORTATION	6,503.40
3/21/19	CLASSRM CONNECTION DAY SCHOOL	8,970.94
3/21/19	COLORADO TIME SYSTEMS LLC	78.00
3/21/19	COMCAST CABLE	114.19
3/21/19	COMMONWEALTH EDISON CO	55.72
3/21/19	COMMUNITY ALTERNATIVES UNLIMIT	19,339.39
3/21/19	CONANT HS PETTY CASH	444.43
3/21/19	CONNEXION	1,397.40
3/21/19	CONSERV FS INC	5,380.20
3/21/19	COSTCO	120.00
3/21/19	CROWNE INDUSTRIES LTD	3,300.00
3/21/19	DECKER EQUIPMENT	194.11
3/21/19	DISCOUNT MAGAZINE SUBSCRIPTION	19.95
3/21/19	DISCOVERY BENEFITS	2,482.00
3/21/19	DON'S WORLD OF SPORTS INC	1,366.00
3/21/19	DONNA OGORZALY	33.48
3/21/19	E J WELCH CO INC	100.95
3/21/19	EASTER SEALS METROPOLITAN CHIC	7,176.06
3/21/19	FAST GEEKZ COMPUTER REPAIR LLC	464.99
3/21/19	FIELD MUSEUM	350.00
3/21/19	FIRST STUDENT INC	16,529.44
3/21/19	FOREIGN CAR REBUILDING	500.00
3/21/19	FRANCZEK PC	10,079.00
3/21/19	FULL SPECTRUM LASER LLC	20.00
3/21/19	G W BERKHEIMER CO INC	97.08
3/21/19	GET FRESH PRODUCE INC	382.76
3/21/19	GLENBROOK SOUTH HIGH SCHOOL	300.00
3/21/19	GLENBROOK SOUTH HIGH SCHOOL	400.00
3/21/19	GLOBAL EQUIPMENT COMPANY INC	715.28
3/21/19	GO SOLUTIONS GROUP INC	676.50
3/21/19	GORDON FLESCH COMPANY INC	3,931.69
3/21/19	GORDON FOOD SERVICE INC	200.15
3/21/19	GRAINGER INC	47.43
3/21/19	HALOGEN SUPPLY CO INC	189.47
3/21/19	HEIDI BRANN	175.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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3/21/19	HERITAGE LAND CONSULTANTS LLC	1,600.00
3/21/19	HODGES LOIZZI EISENHAMMER	97.52
3/21/19	HOME DEPOT	1,199.86
3/21/19	IALL PETE KHAN	3,029.80
3/21/19	IDLEWOOD ELECTRIC SUPPLY INC	563.19
3/21/19	PERCUSSIVE ARTS SOCIETY INC	100.00
3/21/19	IL HIGH SCHOOL ASSN	75.00
3/21/19	IL PRINCIPALS ASSN	1,190.00
3/21/19	IL STATE POLICE	10,000.00
3/21/19	ILLINOIS BACKFLOW TESTING	321.00
3/21/19	INGRAM BOOK GROUP LLC	673.90
3/21/19	RUSH TRUCK CENTER-HUNTLEY	2,717.57
3/21/19	HENNING BROTHERS	27.16
3/21/19	J G UNIFORMS INC	164.06
3/21/19	JACKIE BROWN	212.84
3/21/19	JASON'S DELI	195.95
3/21/19	JEFFREY PRICE	126.73
3/21/19	JENNIFER SMITH	250.00
3/21/19	JOSEPHINE HURLBURT	56.20
3/21/19	JOSTENS INC	1,956.65
3/21/19	JULIE FROST	577.28
3/21/19	JULIOCESAR VELAZQUEZ	80.92
3/21/19	JW PEPPER & SON INC	158.24
3/21/19	K & M PRINTING CO INC	995.00
3/21/19	KARA PRUSKO	82.02
3/21/19	KATHRYN M JOHNSON	90.00
3/21/19	KENT AUTOMOTIVE	1,075.09
3/21/19	KERRI LARGO	299.49
3/21/19	KEVIN J CASSATO	222.00
3/21/19	KREG MOORHOUSE	138.45
3/21/19	LAKE ZURICH HIGH SCHOOL	300.00
3/21/19	LASER PRO CO INC	859.25
3/21/19	LAUREN LOMBARDO	340.00
3/21/19	LAUREN O'DONNELL	159.50
3/21/19	LECHNER AND SONS INC	1,440.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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3/21/19	LEE AUTO PART-BUMPER TO BUMPER	163.47
3/21/19	LIBERTYVILLE HIGH SCHOOL	275.00
3/21/19	LUCITA HATHAWAY	53.40
3/21/19	LUCKS MUSIC LIBRARY	423.64
3/21/19	MANHARD CONSULTING LTD	2,827.10
3/21/19	MARIANJOY REHABILITATION HOSP	624.00
3/21/19	MARY HALL	104.40
3/21/19	MASTER HITCH INC	919.85
3/21/19	MCMASTER-CARR SUPPLY CO	71.53
3/21/19	MENARDS-HANOVER PARK	6,348.42
3/21/19	MENARDS-LONG GROVE	442.92
3/21/19	MICHAEL SCHAFFER	75.09
3/21/19	MIDWEST NETTING SOLUTIONS LLC	1,500.00
3/21/19	MIDWEST TRANSIT EQUIPMENT INC	498.34
3/21/19	MIGHTY MITES AWARDS INC	234.00
3/21/19	MIRZA CIFUENTES	132.75
3/21/19	MOHAMMADI BEGUM	48.00
3/21/19	MONOPRICE INC	159.38
3/21/19	MR KRINGLE & COMPANY	366.97
3/21/19	NEFF COMPANY	1,914.59
3/21/19	NICOR GAS	107.18
3/21/19	NSN EMPLOYER SERVICES INC	5,224.50
3/21/19	OFFICE DEPOT	170.78
3/21/19	OLD TOWN PIZZA	144.00
3/21/19	OPTIMA PLUMBING SUPPLY LLC	2,185.39
3/21/19	PADDOCK PUBLICATIONS INC	196.50
3/21/19	PALATINE TRUE VALUE	137.02
3/21/19	PARTS TOWN LLC	62.33
3/21/19	PEAPOD LLC	2,027.50
3/21/19	PETROCHOICE LLC	5,004.17
3/21/19	PITNEY BOWES INC	149.29
3/21/19	PITTSBURGH PAINTS	674.03
3/21/19	PIZZA BELLA	736.00
3/21/19	POMPS TIRE SVC INC	914.92
3/21/19	PROWARE CO	455.13

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 15 2019 - March 21, 2019

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3/21/19	QUILL CORPORATION	230.97
3/21/19	REBECCA A BRANDT	40.05
3/21/19	RED WING SHOE CO	175.00
3/21/19	RICHARD BAUER	574.20
3/21/19	RITA HEINZ	12.80
3/21/19	ROBERT SCHUETZ	100.98
3/21/19	ROBERT W GRAHAM	105.77
3/21/19	ROBERT WOJNICKI	60.00
3/21/19	ROBIN QUINN	407.04
3/21/19	ROBIN YACTOR	71.63
3/21/19	ROSE PEST SOLUTIONS	244.00
3/21/19	RUNCO OFFICE SUPPLY	10.17
3/21/19	RYDIN DECAL	900.00
3/21/19	SAFETY-KLEEN	1,570.00
3/21/19	SAFETYLANE EQUIPMENT CORP	760.50
3/21/19	GREY HOUSE PUBLISHING INC	945.00
3/21/19	SCHNEIDER ELECTRIC	1,280.00
3/21/19	SENTRY SECURITY LLC	29.00
3/21/19	SHANNON O'BRIEN	161.90
3/21/19	SIGNS TODAY	30.24
3/21/19	SNAP-ON INDUSTRIAL	280.00
3/21/19	SSCRMP- SECONDARY SCHOOL COOP	1,000.00
3/21/19	STEFANIE PIERROPOULOS	1,245.00
3/21/19	STEVE KERN	800.00
3/21/19	SUBSCRIPTION SVCS OF AMER INC	311.94
3/21/19	SUNRISE SOUTHWEST LLC	1,011.52
3/21/19	SWANEL BEVERAGE INC	315.70
3/21/19	TERRACE SUPPLY COMPANY	192.85
3/21/19	THE ATHLETIC EQUIPMENT SOURCE	1,161.00
3/21/19	THE CENTER:RESOURCES FOR TEACH	65.00
3/21/19	THE EDGE SPORTS APPAREL	2,575.00
3/21/19	THE HOPE SCHOOL	4,998.33
3/21/19	TODD STENNETT	270.33
3/21/19	TOP NOTCH PROMOTIONS INC	1,192.49
3/21/19	TOTAL WATER TREATMENT SYSTEMS	191.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 15 2019 - March 21, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/21/19	TRE AMICI PIZZA	215.00
3/21/19	ULTIMATE PLUMBING SUPPLY	114.73
3/21/19	UNITED RENTALS INC	2,383.09
3/21/19	UNITY SCHOOL BUS PARTS	800.19
3/21/19	UNIVERSAL TAXI DISPATCH INC	425.00
3/21/19	VALERIE J OKRASINSKI	89.32
3/21/19	VERIZON WIRELESS	38.01
3/21/19	VERIZON WIRELESS	415.14
3/21/19	VERIZON WIRELESS	152.04
3/21/19	VIL OF HOFFMAN ESTATES-POLICE	2,060.72
3/21/19	VILLAGE OF PALATINE-WATER	8,244.51
3/21/19	VISION SERVICE PLAN	12,191.59
3/21/19	VISUAL IMAGE PHOTOGRAPHY INC	23.17
3/21/19	VLG OF PALATINE-POLICE	7,772.00
3/21/19	VLG OF SCHAUMBURG- POLICE	13,084.88
3/21/19	WAREHOUSE DIRECT	3,017.32
3/21/19	WHITTED TAKIFF LLC	21,358.25
3/21/19	WILLIAM V MACGILL & CO	214.27
3/21/19	WYNDHAM SPRINGFIELD CITY CENTR	909.65
3/21/19	XEROX CORP-EQUP ORDRS	451.44
3/21/19	ZORO TOOLS INC	180.96
Total # Checks: 196		Total Amount: 432,366.39

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 22, 2019 - March 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/28/19	303 TRANSPORTATION L.L.C.	415.21
3/28/19	A1 TROPHIES & AWARDS INC	357.85
3/28/19	ACCURATE OFFICE SUPPLY	31.77
3/28/19	ACTIVE ELECTRICAL SUPPLY CO	282.23
3/28/19	ADLAI STEVENSON HIGH SCHOOL	175.00
3/28/19	ADLER PLANETARIUM	204.00
3/28/19	CARQUEST	23.77
3/28/19	ALEXIAN BROS BEHAVIORAL HEALTH	500.00
3/28/19	ALINA BAIMA	71.49
3/28/19	ALONTI CAFE & CATERING	136.06
3/28/19	ALPHA BAKING CO INC	2,333.97
3/28/19	AMAZON.COM SERVICES INC	1,789.86
3/28/19	AMERICAN TAXI DISPATCH INC	38,821.00
3/28/19	AVS COMPANIES	75.00
3/28/19	AMERICAN BUILDING SERVICES LLC	250.94
3/28/19	AMERIGAS	1,118.74
3/28/19	ANUSHA JAYAPRAKASH	255.61
3/28/19	ARAMARK UNIFORM SERVICES INC	1,290.84
3/28/19	ARLINGTON HEIGHTS FORD INC	189.84
3/28/19	AT&T	241.48
3/28/19	AT&T	11.26
3/28/19	AVANA-ELECTROTEK SALES & SERV	6,197.10
3/28/19	AXESS TRANSPORTATION	1,146.00
3/28/19	BAKER TILLY VIRCHOW KRAUSE	3,000.00
3/28/19	BARBARA SAXON	59.67
3/28/19	BATTERIES PLUS	950.86
3/28/19	BELL FUELS INC	31,765.63
3/28/19	BLEACHER AMERICA INC	690.00
3/28/19	BLICK ART MATERIALS	1,115.58
3/28/19	BOB'S DAIRY SERVICES	4,731.93
3/28/19	BR BLEACHERS INC	753.85
3/28/19	BSN SPORTS LLC-US GAMES	8,301.54
3/28/19	CASSANDRA SALVADOR	129.76
3/28/19	CASSANDRA STRINGS	296.50
3/28/19	CDW GOVERMNT INC	3,216.43

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 22, 2019 - March 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/28/19	CHICAGO BANDITS LLC	300.00
3/28/19	CINTAS CORP	614.02
3/28/19	CITICARE TRANSPORTATION	7,119.70
3/28/19	CITIZEN'S TAXI DISPATCH INC	1,190.00
3/28/19	COMMUNICATION SUPPLY CORP	723.30
3/28/19	CONANT HS PETTY CASH	245.64
3/28/19	CONDUENT HR CONSULTING LLC	774.00
3/28/19	CONNEXION	2,181.94
3/28/19	CONSERV FS INC	3,145.00
3/28/19	CROWD CONTROL WAREHOUSE	2,895.00
3/28/19	DAVE A SMALL	200.00
3/28/19	DAVID LIGMAN	421.08
3/28/19	DEMCO INC	78.85
3/28/19	DENNIS ALBRECHT	42.08
3/28/19	DIANA LARSON	13.40
3/28/19	DIANE THOMA	35.52
3/28/19	DISH NETWORK	48.03
3/28/19	DOMINO'S PIZZA STORE #9162	307.50
3/28/19	DOMINO'S PIZZA	300.00
3/28/19	DOMINO'S STORE #2721	682.50
3/28/19	DREISILKER ELEC MOTORS INC	265.02
3/28/19	EICHENAUER SERVICES INC	3,085.87
3/28/19	FACILITY ENGINEERING ASSOCIATE	1,650.00
3/28/19	FASTENAL COMPANY	131.04
3/28/19	FIELD MUSEUM	289.00
3/28/19	FIELD MUSEUM	840.00
3/28/19	FOREIGN CAR REBUILDING	65.00
3/28/19	FRANCZEK PC	3,179.55
3/28/19	FREMD HS PETTY CASH	401.34
3/28/19	GABRIELLE CERVANTES	255.61
3/28/19	GARY STEIGER	576.81
3/28/19	GEORGELO PIZZA	2,463.95
3/28/19	GET FRESH PRODUCE INC	1,670.16
3/28/19	GORDON FOOD SERVICE INC	64,261.52
3/28/19	GRAINGER INC	44.72

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 22, 2019 - March 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/28/19	GREAT LAKES CLAY & SUPPLY CO	427.29
3/28/19	WM RAINEY HARPER COLLEGE	2,800.00
3/28/19	HERSHEY'S ICE CREAM	2,641.87
3/28/19	HOME DEPOT	4,703.05
3/28/19	HP PRODUCTS CORPORATION	450.93
3/28/19	IALL PETE KHAN	2,229.86
3/28/19	IDLEWOOD ELECTRIC SUPPLY INC	917.97
3/28/19	IL DIRECTORS OF STUDENT ACTIV	100.00
3/28/19	IL ASSN OF SCHOOL&BUSINESS OFF	855.00
3/28/19	IL PRINCIPALS ASSN	645.00
3/28/19	IL SCHOOL HEALTH ASSN	85.00
3/28/19	ILLINOIS PREP TOP TIMING	950.00
3/28/19	ILLINOIS PREP TOP TIMING	1,025.00
3/28/19	ILLINOIS PREP TOP TIMING	1,025.00
3/28/19	ILLINOIS STATE DEANS ASSN	75.00
3/28/19	INFOBASE LEARNING	3,182.40
3/28/19	INGRAM BOOK GROUP LLC	186.29
3/28/19	INTERSTATE BATTERIES FOX RIV	856.89
3/28/19	RUSH TRUCK CENTER-HUNTLEY	1,693.63
3/28/19	JACOB KAMINSKI	222.00
3/28/19	JERRY KROLL	451.09
3/28/19	JOHN ENGELKING	300.00
3/28/19	JOHN PASSARELLI	54.15
3/28/19	JOHNSON CONTROLS	273.00
3/28/19	JORDAN THOMAS	250.00
3/28/19	JOSEPH M KUPISZEWSKI	100.00
3/28/19	JOSTENS INC	1,019.09
3/28/19	JOYCE MARIANO	59.08
3/28/19	JW PEPPER & SON INC	677.43
3/28/19	KARLA NUNEZ	255.61
3/28/19	KENT AUTOMOTIVE	400.72
3/28/19	KIRHOFER'S SPORTS	6,555.00
3/28/19	KRISTEN FITZGERALD	599.80
3/28/19	LAKESHORE RECYCLING SYSTEM LLC	196.44
3/28/19	LASER PRO CO INC	3,049.25

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 22, 2019 - March 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/28/19	LECHNER AND SONS INC	1,440.00
3/28/19	LEE AUTO PART-BUMPER TO BUMPER	723.49
3/28/19	LUCKS MUSIC LIBRARY	91.68
3/28/19	MARBLE & GRANITE TECH INC	5,762.25
3/28/19	MARK STELLA	33.88
3/28/19	MATTHEW HILDEBRAND	108.47
3/28/19	MATTHEW YATES	27.11
3/28/19	MBL RECYCLING INC	350.00
3/28/19	MCMASTER-CARR SUPPLY CO	164.58
3/28/19	MENARDS-HANOVER PARK	229.51
3/28/19	MIDWEST TRANSIT EQUIPMENT INC	4,667.07
3/28/19	MSC INDUSTRIAL SUPPLY	409.32
3/28/19	MUSIC & ARTS	8.33
3/28/19	NAPA OF PALATINE-DUNDEE	467.60
3/28/19	NATL ASSN SECONDARY SCH PRNCPL	385.00
3/28/19	NEFF COMPANY	358.50
3/28/19	NEUCO INC	429.50
3/28/19	NICK HOSTERT	227.81
3/28/19	NILES WEST HIGH SCHOOL	200.00
3/28/19	NORTHERN IL SCHOOL PRESS ASSN	180.00
3/28/19	NORTHWEST COMMUNITY HOSP	1,456.00
3/28/19	NORTHWEST TRUCKS INC	169.35
3/28/19	OATES SPECIALTIES LLC	544.95
3/28/19	OFFICE DEPOT	221.58
3/28/19	OLD TOWN PIZZA	351.00
3/28/19	OOSTERBAAN SCAFFOLDING CO	2,575.00
3/28/19	OWL HARDWOOD	229.45
3/28/19	PALATINE PARK DISTRICT	300.00
3/28/19	PALATINE TRUE VALUE	29.96
3/28/19	PALM PIZZA LLC	270.00
3/28/19	PARTITION PROS INC	1,466.00
3/28/19	PARTS TOWN LLC	121.02
3/28/19	PEAPOD LLC	540.10
3/28/19	PEPSI BEVERAGE COMPANY	8,104.02
3/28/19	PINNACLE TOWERS LLC	912.47

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 22, 2019 - March 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/28/19	LAKESHORE RECYCLING SYSTEM LLC	83.15
3/28/19	PITTSBURGH PAINTS	346.98
3/28/19	PRIME TIME TIMING	575.00
3/28/19	PROJECT LEAD THE WAY INC	2,400.00
3/28/19	PROWARE CO	378.19
3/28/19	QUILL CORPORATION	2,061.97
3/28/19	RADI-LINK INC	98.75
3/28/19	RENTRITE	126.50
3/28/19	ALL AMER SPORTS CORP - RIDDELL	81.20
3/28/19	ROBERT WOJNICKI	54.99
3/28/19	ROBIN QUINN	217.74
3/28/19	ROCKLER WOODWORKING & HARDWARE	143.38
3/28/19	ROSEMARIE THILMANY	27.45
3/28/19	RYAN HALL	408.69
3/28/19	RYDIN DECAL	572.00
3/28/19	SALVI SPORTS ENTERPRISES LLC	3,000.00
3/28/19	SCHAUMBURG HS PETTY CASH	158.60
3/28/19	SCHOOL DIST 54	3,361.00
3/28/19	SCOPE SHOPPE INC	800.00
3/28/19	SHARON MCCOY	40.00
3/28/19	SID HARVEY-CHICAGO	199.50
3/28/19	STEVE ELZA	411.22
3/28/19	STREAMWOOD BEHAVIORAL HEALTH	320.00
3/28/19	LANTER DISTRIBUTING LLC	507.05
3/28/19	SWANEL BEVERAGE INC	892.34
3/28/19	SWEETWATER-MUSIC TECHNOLOGY DI	299.00
3/28/19	TERRACE SUPPLY COMPANY	113.06
3/28/19	THE CABLE COMPANY	307.94
3/28/19	THE COLLEGE BOARD	27,690.30
3/28/19	THEODORE ECK	31.71
3/28/19	TSA CONSULTING GROUP	1,047.09
3/28/19	ULTIMATE PLUMBING SUPPLY	99.90
3/28/19	UNITED ANALYTICAL SERVICES INC	6,250.00
3/28/19	VIL OF HOFFMAN ESTATES-POLICE	733.80
3/28/19	VISION SERVICE PLAN	1,104.84

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 22, 2019 - March 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/28/19	VISTAR - PERFORMANCE FOOD GRP	1,029.34
3/28/19	VLG OF PALATINE-POLICE	1,181.25
3/28/19	VLG OF SCHAUMBURG- POLICE	488.00
3/28/19	WAIST UP	781.46
3/28/19	WAREHOUSE DIRECT	268.16
3/28/19	WELDING INDUSTRIAL SUPPLY	19.89
3/28/19	WOOD WERKS SUPPLY INC	166.15
3/28/19	WURTH USA INC	154.61
Total # Checks: 183		Total Amount: 343,327.96