

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 19, 2019 - April 25, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/25/19	ACCURATE OFFICE SUPPLY	82.50
4/25/19	ADVANCE AUTO PARTS	29.16
4/25/19	ALEXIAN BROS BEHAVIORAL HEALTH	760.00
4/25/19	ALL TILE INC	1,197.48
4/25/19	ALPHA BAKING CO INC	1,007.71
4/25/19	AMAZON.COM SERVICES INC	641.76
4/25/19	AMERIGAS	1,027.21
4/25/19	ARAMARK UNIFORM SERVICES INC	1,300.84
4/25/19	ARCON ASSOCIATES INC	2,488.96
4/25/19	AT&T	18.08
4/25/19	BERLANDS HOUSE OF TOOLS INC	242.98
4/25/19	BLICK ART MATERIALS	158.89
4/25/19	BMO MASTERCARD	15,918.71
4/25/19	BOB'S DAIRY SERVICES	2,080.55
4/25/19	BRIAN HARLAN	220.05
4/25/19	BRIAN LOGAN	300.00
4/25/19	BRUCKER COMPANY	300.00
4/25/19	BSN SPORTS LLC-US GAMES	2,135.19
4/25/19	BUCKEYE CLEANING CENTER	475.61
4/25/19	BURRIS EQUIPMENT CO	770.58
4/25/19	CARROLL SEATING COMPANY	637.00
4/25/19	CARROT-TOP INDUSTRIES	672.60
4/25/19	CASSANDRA STRINGS	865.47
4/25/19	CDW GOVERMNT INC	370.39
4/25/19	CENTRAL STATES BUS SALES INC	66.20
4/25/19	CENTURY PRINT & GRAPHICS	166.88
4/25/19	CHEMCRAFT INDUSTRIES INC	159.39
4/25/19	CHICAGO COMMUNICATIONS LLC	2,880.60
4/25/19	CINTAS CORP	530.68
4/25/19	COLFAX WELDING & FABRICATING	300.12
4/25/19	COMMONWEALTH EDISON CO	47.90
4/25/19	COMMONWEALTH EDISON CO	77.85
4/25/19	CONANT HS PETTY CASH	969.16
4/25/19	CONNEXION	416.16
4/25/19	COUNTRY INN & SUITES	392.00

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4/25/19	DISH NETWORK	48.03
4/25/19	DOUGLAS A BOLTON	1,200.00
4/25/19	FAST GEEKZ COMPUTER REPAIR LLC	95.00
4/25/19	FLAGS USA INC	114.00
4/25/19	GEORGELO PIZZA	1,177.50
4/25/19	GET FRESH PRODUCE INC	667.46
4/25/19	GO SOLUTIONS GROUP INC	561.20
4/25/19	GORDON FLESCH COMPANY INC	11,465.68
4/25/19	GORDON FOOD SERVICE INC	309.01
4/25/19	GRAINGER INC	117.90
4/25/19	GREY HOUSE PUBLISHING INC	836.00
4/25/19	HALOGEN SUPPLY CO INC	2,503.78
4/25/19	HERSHEY'S ICE CREAM	829.00
4/25/19	HOFFMAN ESTATES HS PETTY CASH	396.27
4/25/19	HOME DEPOT	1,988.47
4/25/19	IALL PETE KHAN	959.93
4/25/19	IDLEWOOD ELECTRIC SUPPLY INC	233.19
4/25/19	IL HIGH SCHOOL ASSN	110.00
4/25/19	INGRAM BOOK GROUP LLC	436.73
4/25/19	RUSH TRUCK CENTER-HUNTLEY	694.08
4/25/19	ILLINOIS STATE UNIVERSITY	40.00
4/25/19	HENNING BROTHERS	119.58
4/25/19	JESSICA M ORSTEAD	18.00
4/25/19	JOHNSON CONTROLS	2,260.32
4/25/19	JOHNSON CONTROLS	273.00
4/25/19	JOHNSTONE SUPPLY	474.37
4/25/19	JOSEPH CAPORALE	17.34
4/25/19	JOSTENS INC	12.90
4/25/19	JUDY LOCHER	161.50
4/25/19	JULIE FROST	266.08
4/25/19	JW PEPPER & SON INC	514.54
4/25/19	KEUR LOCKER SERVICES	457.00
4/25/19	KRISTEN NEWBY	59.17
4/25/19	LAKESHORE ATHLETIC SERVICES	1,500.00
4/25/19	LASER PRO CO INC	722.00

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4/25/19	LECHNER AND SONS INC	1,800.00
4/25/19	MCGRAW HILL SCHOOL EDUCATION	20,352.50
4/25/19	MENARDS-HANOVER PARK	17.98
4/25/19	MENARDS-LONG GROVE	770.01
4/25/19	MIKE'S TOWING-AUTO & TRUCK RPR	311.00
4/25/19	MUSIC & ARTS	8,203.14
4/25/19	NAPA OF PALATINE-DUNDEE	911.15
4/25/19	NELA CORCAU	19.95
4/25/19	NICK KOZIN	196.19
4/25/19	NICOR GAS	77.52
4/25/19	OMAR TINAJERO	400.00
4/25/19	OPEN BOOKS LTD	481.00
4/25/19	PALATINE TRUE VALUE	99.91
4/25/19	PEAPOD LLC	249.64
4/25/19	PEPSI BEVERAGE COMPANY	2,484.06
4/25/19	PINNACLE TOWERS LLC	912.47
4/25/19	LAKESHORE RECYCLING SYSTEM LLC	865.00
4/25/19	PITTSBURGH PAINTS	71.55
4/25/19	POMPS TIRE SVC INC	795.24
4/25/19	PURPLE COMMUNICATIONS INC	280.00
4/25/19	PYRAMID SCHOOL PRODUCTS	154.80
4/25/19	REINKE GYPSUM SUPPLY CO INC	1,423.28
4/25/19	RICHARD CORTEZ	406.00
4/25/19	ALL AMER SPORTS CORP - RIDDELL	156.00
4/25/19	SADDLEBACK EDUCATIONAL INC	1,863.34
4/25/19	SIGNS TODAY	70.20
4/25/19	SONOVA USA INC	2,320.99
4/25/19	STATE CHEMICAL SOLUTIONS	378.23
4/25/19	SWANEL BEVERAGE INC	659.90
4/25/19	TERRACE SUPPLY COMPANY	48.36
4/25/19	THE FITNESS CONNECTION	460.00
4/25/19	THEODORE ECK	18.40
4/25/19	TOP DRIVER ACQUISITION LLC	251,496.00
4/25/19	TREAD 365 INC	1,196.00
4/25/19	UNITY SCHOOL BUS PARTS	52.46

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4/25/19	VLG OF PALATINE-POLICE	37,485.00
4/25/19	WAREHOUSE DIRECT INC	199.37
4/25/19	WELDING INDUSTRIAL SUPPLY	21.03
4/25/19	WOODCRAFT SUPPLY LLC	6,840.99
4/25/19	ZORO TOOLS INC	905.22
Total # Checks: 110		Total Amount: 416,801.57

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BOARD CHECK LISTING

April 26, 2019 - May 2, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/2/19	NYDIA GILBERT	200.00
5/2/19	UNITED DISPATCH	20,390.45
5/2/19	A & M PRODUCTS COMPANY	155.30
5/2/19	A MESSE SUPPLY CORP	20,233.40
5/2/19	A-1 DRYWALL & PLASTERING INC	370.00
5/2/19	ADVANCED APPLIANCE INC	181.41
5/2/19	AETNA PLYWOOD INC	1,640.40
5/2/19	ALEXANDRA D FLIESS	68.98
5/2/19	ALEXIAN BROS BEHAVIORAL HEALTH	620.00
5/2/19	ALINA M LUNDHOLM	150.00
5/2/19	ALPHA BAKING CO INC	1,468.98
5/2/19	AMAZON.COM SERVICES INC	344.19
5/2/19	AMER HERITAGE PROTECTIVE SVCS	73.75
5/2/19	AMERICAN TAXI DISPATCH INC	7,671.00
5/2/19	AMERICANEAGLE.COM	8,384.00
5/2/19	ANDERSON LOCK	573.52
5/2/19	ANNA KLIMKOWICZ	549.38
5/2/19	AQUA PURE ENTERPRISES INC	1,185.66
5/2/19	ARAMARK UNIFORM SERVICES INC	1,290.84
5/2/19	ARLINGTON POWER EQUIPMENT	914.27
5/2/19	ARLINGTON RENTAL INC	3,907.50
5/2/19	ASHLEY HILL	22.04
5/2/19	AT&T	280.30
5/2/19	AUTO-JET MUFFLER CORP	110.90
5/2/19	BAUDVILLE	3,289.99
5/2/19	BEN WALL	47.10
5/2/19	BILL FRITZ SPORTS CORP	356.40
5/2/19	BLICK ART MATERIALS	890.07
5/2/19	BOB'S DAIRY SERVICES	2,604.82
5/2/19	BRITTANY MENDOZA	274.50
5/2/19	BRYAN WANGALL	122.03
5/2/19	BUCKEYE CLEANING CENTER	74.24
5/2/19	BURRIS EQUIPMENT CO	3,043.00
5/2/19	CAMPANELLI YMCA INC	1,200.00
5/2/19	CAROLYN S WAGNER	200.00

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5/2/19	CARRIER CORPORATION	975.00
5/2/19	CASSANDRA STRINGS	105.39
5/2/19	CENTRAL STATES BUS SALES INC	1,077.88
5/2/19	CHEMCRAFT INDUSTRIES INC	290.83
5/2/19	CINTAS CORP	759.57
5/2/19	COMCAST CABLE	29.51
5/2/19	CONDUENT HR CONSULTING LLC	495.00
5/2/19	CONSERV FS INC	1,784.26
5/2/19	CONTAINMENT SYSTEMS LLC	21,632.00
5/2/19	CRAIG TORNQUIST	1,500.00
5/2/19	D&S COMMUNICATIONS INC	1,431.42
5/2/19	DECKER EQUIPMENT	724.65
5/2/19	DEKALB MECHANICAL INC	1,982.00
5/2/19	DEREK BAHN	291.12
5/2/19	DICK POND ATHLETICS	27.45
5/2/19	DIRECT FITNESS SOLUTIONS LLC	750.00
5/2/19	DISCOUNT SCHOOL SUPPLY	84.24
5/2/19	DOMINO'S PIZZA STORE #9162	307.50
5/2/19	DOMINO'S PIZZA	300.00
5/2/19	DOMINO'S STORE #2721	690.00
5/2/19	ED STAUBER WHOLESALE HRDW INC.	242.00
5/2/19	EDMENTUM INC	5,225.00
5/2/19	FAST GEEKZ COMPUTER REPAIR LLC	180.00
5/2/19	FEDERAL EXPRESS CORP	21.58
5/2/19	THE FINER LINE INC	228.00
5/2/19	FOLLETT SCHOOL SOLUTIONS INC	181.75
5/2/19	FRANCZEK PC	12,304.70
5/2/19	G W BERKHEIMER CO INC	50.31
5/2/19	GEORGELO PIZZA	1,507.20
5/2/19	GET FRESH PRODUCE INC	1,143.05
5/2/19	GOPHER SPORT	837.90
5/2/19	GORDON FOOD SERVICE INC	53,556.55
5/2/19	GREGG JOHANN	145.12
5/2/19	HALOGEN SUPPLY CO INC	603.68
5/2/19	HARGRAVE BUILDERS INC	48,853.00

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5/2/19	HERSHEY'S ICE CREAM	668.25
5/2/19	HFO CHGO LLC	340.86
5/2/19	HOME DEPOT	2,667.42
5/2/19	HOME DEPOT SUPPLY	237.40
5/2/19	IALL PETE KHAN	1,139.92
5/2/19	IDLEWOOD ELECTRIC SUPPLY INC	41.66
5/2/19	IL DIRECTORS OF STUDENT ACTIV	200.00
5/2/19	IL PRINCIPALS ASSN	195.00
5/2/19	INGRAM BOOK GROUP LLC	177.63
5/2/19	INTERSTATE BATTERIES FOX RIV	515.00
5/2/19	RUSH TRUCK CENTER-HUNTLEY	6,195.37
5/2/19	HENNING BROTHERS	18.30
5/2/19	JACKIE BROWN	1,070.60
5/2/19	JOSTENS INC	105.75
5/2/19	JUAN MEDINA	368.46
5/2/19	KAREN LASHER	19.89
5/2/19	KATHE LINGL	300.00
5/2/19	KELLY QUINN GRONLUND	179.28
5/2/19	KENCOR STAIRS & WOODWORKING IN	6,856.48
5/2/19	KENT AUTOMOTIVE	1,990.04
5/2/19	KERRY QUINN	179.28
5/2/19	KONE INC	1,348.00
5/2/19	LASER PRO CO INC	1,069.00
5/2/19	LECHNER AND SONS INC	1,080.00
5/2/19	LOU MALNATIS PIZZERIA	386.12
5/2/19	MARIANJOY REHABILITATION HOSP	468.00
5/2/19	MATTHEW HILDEBRAND	219.53
5/2/19	MENARDS-HANOVER PARK	418.71
5/2/19	METAL SUPERMARKETS	306.00
5/2/19	MICHAEL P FAHEY JR	50.29
5/2/19	MICHAEL P FAHEY JR	43.33
5/2/19	MIDWEST COMPUTER PRODUCTS INC	2,726.20
5/2/19	MIDWEST FUEL INJECTION	194.66
5/2/19	MIDWEST TRANSIT EQUIPMENT INC	4,041.95
5/2/19	NAPA OF PALATINE-DUNDEE	4,573.78

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5/2/19	NATIONAL PEN CO LLC	924.90
5/2/19	NEW DESIGN LANDSCAPING	2,490.00
5/2/19	NICHOLAS & ASSOCIATES INC	39,454.00
5/2/19	OFFICE DEPOT	54.17
5/2/19	OLD TOWN PIZZA	104.55
5/2/19	OPTIMA PLUMBING SUPPLY LLC	374.14
5/2/19	PADDOCK PUBLICATIONS INC	44.55
5/2/19	PALATINE TRUE VALUE	4.98
5/2/19	PALM PIZZA LLC	270.00
5/2/19	PARTS TOWN LLC	37.19
5/2/19	PCM SALES INC	921.08
5/2/19	PEAPOD LLC	1,385.65
5/2/19	PEPSI BEVERAGE COMPANY	4,252.08
5/2/19	LAKESHORE RECYCLING SYSTEM LLC	500.00
5/2/19	PITTSBURGH PAINTS	37.50
5/2/19	POMPS TIRE SVC INC	901.92
5/2/19	PRAXAIR	67.43
5/2/19	PROSPECT ELECTRIC COMPANY	4,950.00
5/2/19	QUILL CORPORATION	168.16
5/2/19	QUINLAN & FABISH MUSIC COMPANY	99.00
5/2/19	ROBERT BACHMANN	180.17
5/2/19	ROBERT E HEITZ	155.71
5/2/19	ROCKFORD BOARD OF EDUCATION	1,923.25
5/2/19	ROCKLER WOODWORKING & HARDWARE	48.97
5/2/19	RON FRISCHMANN	582.78
5/2/19	ROSE PEST SOLUTIONS	122.00
5/2/19	ROSE PEST SOLUTIONS	246.00
5/2/19	RUNCO OFFICE SUPPLY	21.60
5/2/19	SAFETY-KLEEN	1,469.00
5/2/19	SAM'S CLUB DIRECT	75.00
5/2/19	SB SPECIALTY METALS LLC	994.75
5/2/19	SCHAUMBURG BOOMERS	330.00
5/2/19	SCHOLASTIC INC	478.01
5/2/19	SCHOOL DIST 54	3,903.00
5/2/19	SCHOOL OUTFITTERS	501.80

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5/2/19	SCHOOL SPECIALTY INC	66.53
5/2/19	SCIENCE FIRST LLC	81,717.00
5/2/19	SHARON MCCOY	105.45
5/2/19	SNAP-ON INDUSTRIAL	66.58
5/2/19	SNO SITES	720.00
5/2/19	SOIL ENGINEERING & TESTING CON	4,200.00
5/2/19	SPRING VALLEY NATURE CENTER	544.00
5/2/19	SPRING-ALIGN OF PALATINE INC	1,311.62
5/2/19	STATE CHEMICAL SOLUTIONS	706.32
5/2/19	STEINER ELECTRIC CO.	920.00
5/2/19	STEVE WEISS MUSIC	137.70
5/2/19	STEVEN SQUIRES	200.00
5/2/19	STREAMWOOD BEHAVIORAL HEALTH	200.00
5/2/19	SWANEL BEVERAGE INC	123.55
5/2/19	TAYLOR RENTAL PARTY PLUS	1,817.50
5/2/19	TIMOTHY JANISZEWSKI	200.00
5/2/19	TOTAL WATER TREATMENT SYSTEMS	19.50
5/2/19	TRANE US INC	533.43
5/2/19	TRE AMICI PIZZA	50.50
5/2/19	TSA CONSULTING GROUP	1,048.76
5/2/19	TWP HS DIST 211-PETTY CASH	290.83
5/2/19	ULTIMATE PLUMBING SUPPLY	391.48
5/2/19	UNIQUE PRODUCTS	801.65
5/2/19	UNITY SCHOOL BUS PARTS	686.98
5/2/19	VERIZON WIRELESS	760.20
5/2/19	VISION SERVICE PLAN	1,103.91
5/2/19	VISTAR - PERFORMANCE FOOD GRP	792.23
5/2/19	VLG OF PALATINE-POLICE	15,865.00
5/2/19	VLG OF SCHAUMBURG-WATER	4,296.45
5/2/19	WM F MEYER CO	291.41
5/2/19	WURTH USA INC	358.32
5/2/19	XEROX CORP-EQUP ORDRS	333.89
Total # Checks: 172		Total Amount: 472,332.37