

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 3, 2019 - May 9, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/9/19	4IMPRINT	1,845.67
5/9/19	A MESSE SUPPLY CORP	32.75
5/9/19	ACTIVE ELECTRICAL SUPPLY CO	232.80
5/9/19	ADVANCED DISPOSAL CHICAGO	3,888.25
5/9/19	AED SUPERSTORE	1,172.60
5/9/19	AETNA PLYWOOD INC	954.14
5/9/19	ALEXANDRA D FLIESS	6.64
5/9/19	ALEXIAN BROS BEHAVIORAL HEALTH	60.00
5/9/19	ALL-WAYS TRANSPORTATION INC	7,920.00
5/9/19	ALLIED BENEFIT SYSTEMS INC	36.55
5/9/19	ALPHA BAKING CO INC	1,655.23
5/9/19	ALTORFER INDUSTRIES INC	3,488.00
5/9/19	ALUMINUM ATHLETIC EQUIPMENT CO	246.00
5/9/19	AMAZON.COM SERVICES INC	878.37
5/9/19	AMERICAN TAXI DISPATCH INC	25,209.50
5/9/19	AVS COMPANIES	75.00
5/9/19	ANDREW GIGLIO	92.70
5/9/19	APPLE INC-ED SALES	3,796.00
5/9/19	ARAMARK UNIFORM SERVICES INC	1,295.84
5/9/19	AT&T	10,937.66
5/9/19	AT&T	84.72
5/9/19	AUTO-JET MUFFLER CORP	182.96
5/9/19	AVALON PETROLEUM COMPANY	16,854.23
5/9/19	BARNES & NOBLE INC	180.99
5/9/19	BARR MECHANICAL SALES INC	796.50
5/9/19	BAUDVILLE	50.85
5/9/19	BMO MASTERCARD	475.72
5/9/19	BOB'S DAIRY SERVICES	2,573.51
5/9/19	BRAINPOP LLC	2,495.00
5/9/19	BRIAN FIMOFF	125.00
5/9/19	BSN SPORTS LLC-US GAMES	930.80
5/9/19	CANTEEN REFRESHMENT SERVICES	400.66
5/9/19	CARLY SUTHERLAND	22.00
5/9/19	CARON MORRISON	129.48
5/9/19	CARRIE ZANDI	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 3, 2019 - May 9, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/9/19	CDW GOVERMNT INC	22,421.08
5/9/19	CENTURY PRINT & GRAPHICS	1,568.32
5/9/19	CHAD BOBBIT	825.00
5/9/19	CHANGE ACADEMY AT LAKE OF	42,105.24
5/9/19	CHARLES NICHOLS	2,872.80
5/9/19	CHEMCRAFT INDUSTRIES INC	248.00
5/9/19	CAMELOT THERAPEUTIC DAY SCHOOL	3,985.08
5/9/19	CHICAGO TRIBUNE	195.00
5/9/19	CHRISTINA SCHWEINEBRATEN	1,436.40
5/9/19	CINTAS CORP	2,958.70
5/9/19	CLARE WOODS ACADEMY	6,976.20
5/9/19	CLEVER PROTOTYPES LLC	83.88
5/9/19	COGENT COMMUNICATIONS	4,760.00
5/9/19	COMCAST CABLE	114.19
5/9/19	COMCAST CABLE	17.88
5/9/19	COMMUNITY ALTERNATIVES UNLIMIT	30,000.00
5/9/19	CONANT HS PETTY CASH	409.55
5/9/19	CONSERV FS INC	8,257.07
5/9/19	CONSTELLATION NEW ENERGY-GAS	60,022.04
5/9/19	COOK COUNTY DEPT OF PUBL HLTH	300.00
5/9/19	CRISIS PREVENTION INSTITUTE	150.00
5/9/19	DANIELLE MCCREADY	206.02
5/9/19	DEMCO INC	161.16
5/9/19	DON'S WORLD OF SPORTS INC	2,328.50
5/9/19	COMMUNITY UNIT SCHOOL DIST 300	230.00
5/9/19	E&T PLASTICS OF IL INC	1,420.45
5/9/19	E-RATE ONLINE LLC	6,000.00
5/9/19	EBSCO SUBSC SERVICES	1,225.20
5/9/19	ERIC MILLSTONE	416.52
5/9/19	ESPOSITO PIANO SERVICE	95.00
5/9/19	ESSCOE LLC	1,010.00
5/9/19	FABBRINIS' FLOWERS	210.00
5/9/19	FAST GEEKZ COMPUTER REPAIR LLC	199.99
5/9/19	FASTENAL COMPANY	1,005.28
5/9/19	THE FINER LINE INC	516.15

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 3, 2019 - May 9, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/9/19	FOLLETT SCHOOL SOLUTIONS INC	291.65
5/9/19	FRANK COONEY COMPANY	57,720.00
5/9/19	FREMD HS PETTY CASH	856.99
5/9/19	GEORGELO PIZZA	1,695.60
5/9/19	GET FRESH PRODUCE INC	555.48
5/9/19	GIANT STEPS IL INC	26,497.80
5/9/19	GLENN HEINZ	200.00
5/9/19	GLOBAL EQUIPMENT COMPANY INC	87.41
5/9/19	GORDON FOOD SERVICE INC	37,577.74
5/9/19	GREY HOUSE PUBLISHING INC	360.00
5/9/19	HALLORAN POWER EQUIPMENT INC	48.82
5/9/19	HALOGEN SUPPLY CO INC	915.95
5/9/19	HENNING BROTHERS	244.08
5/9/19	HERSHEY'S ICE CREAM	1,049.04
5/9/19	HINES BLDG SUPPLY-US LBM LLC	1,521.47
5/9/19	HOME DEPOT	892.65
5/9/19	HP PRODUCTS CORPORATION	27.83
5/9/19	HUDL	2,999.00
5/9/19	HYDRAULIC SVC AND REPAIRS INC	428.49
5/9/19	IALL PETE KHAN	2,189.89
5/9/19	IMBERT INTERNATL INC	288.76
5/9/19	INGRAM BOOK GROUP LLC	550.14
5/9/19	RUSH TRUCK CENTER-HUNTLEY	1,558.78
5/9/19	IRENE CONGDON	30.00
5/9/19	IRON MOUNTAIN INC	1,655.32
5/9/19	HENNING BROTHERS	552.52
5/9/19	JACKIE BROWN	760.53
5/9/19	JAMES A BRITTON	88.48
5/9/19	JENNIFER LANGER	96.73
5/9/19	JOHNSON CONTROLS	614.50
5/9/19	JOSTENS INC	14.24
5/9/19	JUDY KLINGNER	150.00
5/9/19	JW PEPPER & SON INC	161.99
5/9/19	K & M PRINTING CO INC	495.00
5/9/19	KAMMES AUTO & TRUCK REPAIR INC	284.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 3, 2019 - May 9, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/9/19	KENT AUTOMOTIVE	1,597.08
5/9/19	KESHET DAY SCHOOL	9,413.42
5/9/19	LASER PRO CO INC	3,150.75
5/9/19	LAURIE GUEST	125.00
5/9/19	LECHNER AND SONS INC	2,160.00
5/9/19	LISA LANE	46.95
5/9/19	LUCKS MUSIC LIBRARY	50.18
5/9/19	MARIANJOY REHABILITATION HOSP	780.00
5/9/19	MARINA ORESHKIN	30.10
5/9/19	MARKLUND CHILDREN'S HOME	7,221.48
5/9/19	MARY KATE WOODWORTH	15.15
5/9/19	MARY PAT KRONES	247.47
5/9/19	MASTER HITCH INC	2,679.25
5/9/19	MCMASTER-CARR SUPPLY CO	439.81
5/9/19	MEGAN MCHUGH	1,000.00
5/9/19	MENARDS-HANOVER PARK	18.58
5/9/19	MIDWEST TRANSIT EQUIPMENT INC	422.14
5/9/19	MIGHTY MITES AWARDS INC	375.00
5/9/19	MIKE'S TOWING-AUTO & TRUCK RPR	678.00
5/9/19	MINDSIGHT	15,892.76
5/9/19	MJ SPORTS	4,897.32
5/9/19	MUNCHS SUPPLY CO INC	293.34
5/9/19	MUSIC & ARTS	1,255.25
5/9/19	NAPA OF PALATINE-DUNDEE	938.05
5/9/19	NEUCO INC	928.13
5/9/19	NEW CONNECTIONS ACADEMY	37,282.08
5/9/19	NEW HOPE ACADEMY LTD	4,810.96
5/9/19	NORTHERN IL UNIVERSITY	75.00
5/9/19	NORTH SHORE GYM SALES LLC	240.00
5/9/19	NORTHERN ILLINOIS ACADEMY	31,671.74
5/9/19	OFFICE DEPOT	68.68
5/9/19	PADDOCK PUBLICATIONS INC	126.00
5/9/19	PALATINE TRUE VALUE	100.90
5/9/19	PANEL HAUS INC	90.00
5/9/19	PARKLAND PREP ACADEMY INC.	20,127.89

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 3, 2019 - May 9, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/9/19	PAULETTE MILLER	82.51
5/9/19	PAYPAL INC	215.40
5/9/19	PCM SALES INC	79.96
5/9/19	PEAPOD LLC	1,724.89
5/9/19	PEPSI BEVERAGE COMPANY	3,597.37
5/9/19	LAKESHORE RECYCLING SYSTEM LLC	456.77
5/9/19	PITNEY BOWES INC	329.97
5/9/19	PITTSBURGH PAINTS	214.90
5/9/19	PIZZA BELLA	305.00
5/9/19	PROQUEST INFORMATION & LEARNIN	1,250.00
5/9/19	PYRAMID SCHOOL PRODUCTS	1,055.76
5/9/19	ROBERT PECHACEK	118.91
5/9/19	ROBERT SCHWAKE STONE CO INC.	5,224.30
5/9/19	ROSETTA STONE LTD	8,680.00
5/9/19	RUSH UNIVERSITY MEDICAL CENTER	800.00
5/9/19	S&S INDUSTRIAL SUPPLY	161.13
5/9/19	SAFETY-KLEEN	773.00
5/9/19	SCHAUMBURG GOLF CLUB	2,181.00
5/9/19	SCHOOL NURSE SUPPLY INC	304.31
5/9/19	SCIENCE FIRST LLC	33,063.00
5/9/19	SCOTT MACHINE DEVELOPMENT CORP	241.89
5/9/19	SCOTT NEWMARK	1,436.40
5/9/19	SEAN KEEVIN	118.11
5/9/19	SEARS CENTRE ARENA	28,000.00
5/9/19	SECURITY LUMBER & SUPPLY CO	2,016.00
5/9/19	SEEMA THAKER	180.40
5/9/19	SERVICE BUILDING MAINTENANCE	145.00
5/9/19	SERVICE WITH A SMILE	409.30
5/9/19	SONOVA USA INC	100.00
5/9/19	SOUTH CAMPUS INC	15,671.04
5/9/19	STAN STANCZUK	35.00
5/9/19	STANDARD COMPANIES	31.07
5/9/19	STANDARD IND & AUTO EQPMT INC	435.00
5/9/19	STANDARD INSURANCE COMPANY	141,255.04
5/9/19	SUE GARCIA FITNESS INC	3,960.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 3, 2019 - May 9, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/9/19	LANTER DISTRIBUTING LLC	91.71
5/9/19	SUMMIT GROUP LLC	671.55
5/9/19	SUPER TEACHER WORKSHEETS	19.95
5/9/19	SWANEL BEVERAGE INC	1,273.82
5/9/19	TAOIST TAI CHI SOCIETY USA	1,189.00
5/9/19	TERRACE SUPPLY COMPANY	247.62
5/9/19	THE HOPE SCHOOL	4,507.89
5/9/19	THE LEARNING HOUSE INC	4,663.78
5/9/19	THE LOCKER SHOP	190.00
5/9/19	THERESA CHRISTENSEN	25.95
5/9/19	TIM O'CONNELL	158.38
5/9/19	TOTAL PLASTICS RESOURCES LLC	212.85
5/9/19	ULTIMATE GOLF INC	990.00
5/9/19	UNITY SCHOOL BUS PARTS	1,366.64
5/9/19	UNIVERSAL TAXI DISPATCH INC	2,775.00
5/9/19	VERIZON WIRELESS	51.58
5/9/19	VERIZON WIRELESS	114.03
5/9/19	VICKIE CUSSEN	100.00
5/9/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
5/9/19	VIL OF HOFFMAN ESTATES-WATER	16,096.05
5/9/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
5/9/19	VILLAGE OF PALATINE-WATER	17.27
5/9/19	VIRTUAL CONNECTIONS ACADEMY	7,501.56
5/9/19	VLG OF SCHAUMBURG- POLICE	13,084.96
5/9/19	WARDS SCIENCE - SCIENCE KIT	99.99
5/9/19	WAREHOUSE DIRECT INC	310.59
5/9/19	WAYFAIR LLC	175.92
5/9/19	WILLIAM V MACGILL & CO	1,100.00
5/9/19	WILLOW CREEK COMMUNITY CHURCH	15,000.00
5/9/19	WILLOWGLEN ACADEMY-IL INC	3,045.00
5/9/19	ZOILITA HERRERA	7.56

Total # Checks: 206

Total Amount:

940,690.42

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 10, 2019 - May 17, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/16/19	A & A BODY SHOP INC	1,586.80
5/16/19	A & J SEWER SERVICE INC	280.00
5/16/19	A BARR SALES INC	240.00
5/16/19	A MESSE SUPPLY CORP	1,023.64
5/16/19	ACCURATE OFFICE SUPPLY	27.51
5/16/19	ACTIVE ELECTRICAL SUPPLY CO	37.30
5/16/19	ADVANCED DISPOSAL CHICAGO	4,494.13
5/16/19	AETNA PLYWOOD INC	1,252.06
5/16/19	ALEX LEIGH CENTER FOR AUTISM	9,867.80
5/16/19	ALEXANDRA D FLIESS	130.41
5/16/19	ALEXANDRA ZELLER	280.00
5/16/19	ALEXIAN BROS BEHAVIORAL HEALTH	2,080.00
5/16/19	ALISON WEST	544.00
5/16/19	ALLIANCE PAPER & FOOD SERVICE	20.38
5/16/19	ALONTI CAFE & CATERING	136.06
5/16/19	ALPHA BAKING CO INC	1,248.36
5/16/19	AMERIGAS	2,956.26
5/16/19	ANDERSON LOCK	458.77
5/16/19	APPLE INC-ED SALES	1,118,790.00
5/16/19	APPROVED TREE CARE & LANDSCAPE	325.00
5/16/19	ARAMARK UNIFORM SERVICES INC	1,290.84
5/16/19	ARCON ASSOCIATES INC	14,801.59
5/16/19	ARLINGTON HEIGHTS LANES INC	83.25
5/16/19	ARLINGTON RENTAL INC	147.21
5/16/19	ASHLEY HILL	550.00
5/16/19	ASHLEY M MANISCALCO	65.89
5/16/19	AVALON PETROLEUM COMPANY	17,358.81
5/16/19	AVANA-ELECTROTEK SALES & SERV	2,152.24
5/16/19	BATTERIES PLUS	218.32
5/16/19	BATTERIES PLUS-490 SCHAUMBURG	203.54
5/16/19	BEACON ATHLETICS	776.00
5/16/19	BETH GODSEY	38.55
5/16/19	BMO MASTERCARD	58,949.23
5/16/19	BOB'S DAIRY SERVICES	2,730.28
5/16/19	BRIAN HEBERT	79.42

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 10, 2019 - May 17, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/16/19	BRITNEY THOMAS	113.00
5/16/19	CARON MORRISON	84.47
5/16/19	CDW GOVERMNT INC	57,965.24
5/16/19	CHARLES GRAFFY	280.00
5/16/19	CHRISTOPHER J KONTNEY	300.00
5/16/19	CINTAS CORP	1,121.67
5/16/19	CITICARE TRANSPORTATION	4,995.70
5/16/19	COLFAX WELDING & FABRICATING	334.89
5/16/19	COLUMBIA COLLEGE CHICAGO	825.00
5/16/19	COMCAST CORPORATION	4,400.00
5/16/19	CONSTELLATION NEW ENERGY INC	191,799.03
5/16/19	CONTEXTUAL LEARNING CONCEPTS	3,390.00
5/16/19	COOK COUNTY DEPT OF PUBL HLTH	600.00
5/16/19	D211 FOUNDATION	200.00
5/16/19	DIANE DARRAH	4.60
5/16/19	DOMINO'S PIZZA STORE #9162	297.25
5/16/19	DOMINO'S PIZZA	300.00
5/16/19	DOMINO'S STORE #2721	607.50
5/16/19	DONNA OGORZALY	39.06
5/16/19	DREISILKER ELEC MOTORS INC	303.64
5/16/19	E J WELCH CO INC	9,335.06
5/16/19	ELIZABETH BROEMMELSIEK	98.49
5/16/19	ENERGY PLUS INSULATION	2,150.00
5/16/19	ENGINEERICA SYSTEMS INC	29,480.00
5/16/19	FAST GEEKZ COMPUTER REPAIR LLC	369.98
5/16/19	FASTENAL COMPANY	332.05
5/16/19	FEDERAL EXPRESS CORP	68.07
5/16/19	THE FINER LINE INC	1,201.90
5/16/19	FIRST STUDENT INC	19,376.44
5/16/19	FOX VALLEY FIRE & SAFETY CO	155.00
5/16/19	FRANCES DRAVELLAS	37.56
5/16/19	FRANK WILFINGER	37.90
5/16/19	FREMD HS PETTY CASH	448.00
5/16/19	FULL SPECTRUM LASER LLC	25.00
5/16/19	GEORGELO PIZZA	1,507.20

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 10, 2019 - May 17, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/16/19	GET FRESH PRODUCE INC	897.85
5/16/19	GLOBAL EQUIPMENT COMPANY INC	149.69
5/16/19	GORDON FLESCH COMPANY INC	4,608.61
5/16/19	GORDON FOOD SERVICE INC	37,846.73
5/16/19	GRAINGER INC	3,752.92
5/16/19	GRANT DAWSON	217.39
5/16/19	H-O-H WATER TECHNOLOGY INC	435.65
5/16/19	HALOGEN SUPPLY CO INC	3,479.44
5/16/19	WM RAINEY HARPER COLLEGE	300.00
5/16/19	HERFF-JONES INC	161.35
5/16/19	HERSHEY'S ICE CREAM	1,235.05
5/16/19	HINSDALE CENTRAL HIGH SCHOOL	225.00
5/16/19	HODGES LOZZI EISENHAMMER	133.56
5/16/19	HOFFMAN ESTATES PARK DISTRICT	2,784.00
5/16/19	HOME DEPOT	3,143.05
5/16/19	HP PRODUCTS CORPORATION	343.18
5/16/19	IALL PETE KHAN	3,049.82
5/16/19	IL DEPT OF AGRICULTURE ENVIRO	60.00
5/16/19	INGRAM BOOK GROUP LLC	610.76
5/16/19	INNOVATIONS ACADEMY	20,965.56
5/16/19	INTERSTATE BATTERIES FOX RIV	309.00
5/16/19	RUSH TRUCK CENTER-HUNTLEY	3,779.79
5/16/19	IRENE CONGDON	24.00
5/16/19	IXL LEARNING INC	99.00
5/16/19	HENNING BROTHERS	45.67
5/16/19	JAMES A SULLIVAN JR	78.31
5/16/19	JAN KLEINFELDT	29.50
5/16/19	JANICE CLUCHEY	214.00
5/16/19	JASON BRANDENBURG	97.00
5/16/19	JC LICHT LLC	242.20
5/16/19	JIM'S SPIRIT WEAR	488.00
5/16/19	JOHN BAIMA	158.92
5/16/19	JOHN PATRICK ROSENWINKEL	263.92
5/16/19	JORDAN SANDBERG	42.32
5/16/19	JOSE CISNEROS	162.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 10, 2019 - May 17, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/16/19	JOSEPHINE HURLBURT	60.54
5/16/19	JOSTENS INC	147.50
5/16/19	JUDY LOCHER	34.63
5/16/19	JULIOCESAR VELAZQUEZ	95.20
5/16/19	JW PEPPER & SON INC	129.99
5/16/19	K & M PRINTING CO INC	515.00
5/16/19	KARIE L MCGINN	680.00
5/16/19	KARLY KIRKPATRICK	65.00
5/16/19	KELLY PECKA	680.00
5/16/19	KENT AUTOMOTIVE	1,553.89
5/16/19	KINSCH VLG FLORIST	417.97
5/16/19	KRISTIN CARAVETTE	10.25
5/16/19	KRYSTAL COLEMAN	539.00
5/16/19	LAKE ZURICH RADIATOR & AC	925.00
5/16/19	LALO'S - SCHAUMBURG	255.00
5/16/19	LAMINATING AND BINDING SOLUTIO	180.42
5/16/19	LANGUAGE LINE SERVICES INC	1,577.88
5/16/19	LASER PRO CO INC	384.00
5/16/19	LAUREN O'DONNELL	932.88
5/16/19	LECHNER AND SONS INC	1,440.00
5/16/19	LICHIEEN CHAN	162.00
5/16/19	LINDA KOWALCZYK	680.00
5/16/19	LINDA ZS SEWING CENTER	2,000.00
5/16/19	LISA CONRAD	422.47
5/16/19	LISA GENTRY	153.81
5/16/19	LOU MALNATIS PIZZERIA	73.32
5/16/19	LUCITA HATHAWAY	61.23
5/16/19	M/I HOMES OF CHICAGO LLC	765,000.00
5/16/19	MARY HALL	109.62
5/16/19	MCCANN INDUSTRIES INC	2,349.51
5/16/19	MCENERY LAWN CARE	1,900.00
5/16/19	MENARDS-HANOVER PARK	785.93
5/16/19	MENARDS-LONG GROVE	580.92
5/16/19	MICHAEL PRENTICE	1,260.00
5/16/19	MIDWEST TRANSIT EQUIPMENT INC	5,016.53

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 10, 2019 - May 17, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/16/19	MIGHTY MITES AWARDS INC	180.00
5/16/19	MIKE'S TOWING-AUTO & TRUCK RPR	90.00
5/16/19	MINDSIGHT	566.16
5/16/19	MITY LITE INC	5,418.30
5/16/19	MJ SPORTS	1,079.43
5/16/19	MOLLY BRYANT	357.59
5/16/19	NAPA OF PALATINE-DUNDEE	683.58
5/16/19	NATL ASSN SECONDARY SCH PRNCPL	385.00
5/16/19	NEUCO INC	322.41
5/16/19	NICHOLAS & ASSOCIATES INC	23,659.00
5/16/19	NICOLE MACY-ROBERTSON	680.00
5/16/19	NICOLE SMULKSTYS	680.00
5/16/19	NICOR GAS	65.84
5/16/19	NORTHWEST COMMUNITY HOSPITAL	2,031.00
5/16/19	NORTHWESTERN UNIVERSITY	730.00
5/16/19	ORION ENSEMBLE	2,000.00
5/16/19	OXFORD UNIV PRESS INC	1,990.00
5/16/19	PALATINE TRUE VALUE	320.82
5/16/19	PALM PIZZA LLC	270.00
5/16/19	PANERA BREAD CO	110.48
5/16/19	PATRICK J ABRAHAM	680.00
5/16/19	PAUL HARDY	1,095.18
5/16/19	PEAPOD LLC	1,320.32
5/16/19	PEPSI BEVERAGE COMPANY	3,146.92
5/16/19	PITTSBURGH PAINTS	737.18
5/16/19	PIZZA BELLA	263.49
5/16/19	PRIME TIME TIMING	164.00
5/16/19	PROJECT LEAD THE WAY INC	15,000.00
5/16/19	PROWARE CO	693.26
5/16/19	QUIZLET LLC	230.33
5/16/19	RACK'M UP EQUIPMENT DISTRIBUT	24,963.73
5/16/19	RADI-LINK INC	6,950.00
5/16/19	RAPTOR TECHNOLOGIES LLC	525.00
5/16/19	REBECCA A BRANDT	50.73
5/16/19	RED WING SHOE CO	868.44

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 10, 2019 - May 17, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/16/19	RENEE J ERICKSON	432.00
5/16/19	RITA HEINZ	15.12
5/16/19	ROB REDER	525.00
5/16/19	ROBERT BROOKE & ASSOC INC	55.48
5/16/19	ROBIN YACTOR	71.63
5/16/19	ROSE PEST SOLUTIONS	122.00
5/16/19	RUBEN HINOJOSA	60.00
5/16/19	RUNCO OFFICE SUPPLY	6.99
5/16/19	SCHOLASTIC INC	4,774.39
5/16/19	SCHOOL SPECIALTY INC	208.00
5/16/19	SCHOOLBELLS LTD	861.00
5/16/19	SNO SITES	325.00
5/16/19	SONIA SHANKMAN ORTHOGENIC SCH	5,378.52
5/16/19	SOUND INCORPORATED	241.00
5/16/19	ST CHARLES NORTH HIGH SCHOOL	275.00
5/16/19	SUNRISE SOUTHWEST LLC	1,327.62
5/16/19	SUPERDROID ROBOTS INC	6,122.49
5/16/19	SUSAN KURPIEL	250.00
5/16/19	SWANEL BEVERAGE INC	88.80
5/16/19	TEACHERS PAY TEACHERS	35.00
5/16/19	TERRACE SUPPLY COMPANY	117.90
5/16/19	TERRI BERKOWITZ	68.22
5/16/19	THE ATHLETIC EQUIPMENT SOURCE	315.00
5/16/19	THE COVE SCHOOL INC	11,539.44
5/16/19	THE SPYGLASS GROUP LLC	22,864.56
5/16/19	TIMOTHY LITTLE	884.43
5/16/19	TOBII DYNAVOX LLC	14,895.00
5/16/19	TODD STRAUCH	329.00
5/16/19	TRACY TZIORTZIS	680.00
5/16/19	TRANE US INC	672.00
5/16/19	ULTIMATE PLUMBING SUPPLY	2,566.32
5/16/19	UNIQUE PRODUCTS	44.15
5/16/19	UNITY SCHOOL BUS PARTS	743.47
5/16/19	VALDES ENTERPRISES INC	12,900.00
5/16/19	VALERIE J OKRASINSKI	175.16

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 10, 2019 - May 17, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/16/19	VERIZON WIRELESS	421.99
5/16/19	VIL OF HOFFMAN ESTATES-POLICE	293.52
5/16/19	VIL OF HOFFMAN ESTATES-WATER	5.11
5/16/19	VILLAGE OF PALATINE-WATER	8,178.80
5/16/19	WAREHOUSE DIRECT INC	281.20
5/16/19	WASTE MANAGEMENT-CAROL STREAM	225.28
5/16/19	WAYNE WAGNER	30.06
5/16/19	WEI WANG	356.00
5/16/19	WEST SAFETY SERVICES INC	500.00
5/16/19	WHITTED TAKIFF LLC	3,529.75
5/16/19	ZOILITA HERRERA	153.09
5/16/19	ZORO TOOLS INC	382.06
Total # Checks: 222		Total Amount: 2,662,054.82