

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 17, 2019 - May 23, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/17/19	CHAPMAN FORD SALES INC	60,123.00
5/23/19	A1 EQUIPMENT SALES & SERVICE	690.22
5/23/19	A1 TROPHIES & AWARDS INC	560.40
5/23/19	ACTIVE ELECTRICAL SUPPLY CO	277.62
5/23/19	AETNA PLYWOOD INC	1,684.06
5/23/19	ALEXIAN BROS BEHAVIORAL HEALTH	900.00
5/23/19	ALISA GIAZZON	21.55
5/23/19	ALONSO RAMIREZ	153.01
5/23/19	ALPHA BAKING CO INC	1,408.14
5/23/19	AMAZON.COM SERVICES INC	1,028.09
5/23/19	AMAZON.COM SERVICES INC	201.59
5/23/19	AMERICAN TAXI DISPATCH INC	91,840.75
5/23/19	AMY BENSON	8.35
5/23/19	APPLE INC-ED SALES	17,997.50
5/23/19	AQUILA COMMUNICATIONS INC	148.00
5/23/19	ARAMARK UNIFORM SERVICES INC	1,290.84
5/23/19	AT&T	239.76
5/23/19	AT&T	4,741.88
5/23/19	AVALON PETROLEUM COMPANY	17,963.86
5/23/19	AXESS TRANSPORTATION	7,448.00
5/23/19	BAILEY POTTERY EQUIPMENT CORP	7,917.00
5/23/19	BARRINGTON CUSD #220	100.00
5/23/19	BATAVIA HIGH SCHOOL	200.00
5/23/19	BATTERIES PLUS	341.80
5/23/19	BEACON ATHLETICS	1,847.00
5/23/19	BELL FUELS INC	16,711.71
5/23/19	BHAVI KOTHARI	11.25
5/23/19	BHFX LLC	2,850.00
5/23/19	BLICK ART MATERIALS LLC	143.12
5/23/19	BMO MASTERCARD	16,975.68
5/23/19	BOB'S DAIRY SERVICES	2,474.27
5/23/19	BRAINPOP LLC	795.00
5/23/19	BSN SPORTS LLC	8,842.68
5/23/19	BURRIS EQUIPMENT CO	22.77
5/23/19	CABANA BANNERS	15.00

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5/23/19	CAROLINA BIOLOGICAL SUPPLY CO	2,422.51
5/23/19	CARRIER CORPORATION	835.00
5/23/19	CASENERD	190.80
5/23/19	CDW GOVERMNT INC	161,759.61
5/23/19	CENTRAL STATES BUS SALES INC	51.23
5/23/19	CHEMCRAFT INDUSTRIES INC	4,019.87
5/23/19	CHICAGO BANDITS LLC	300.00
5/23/19	CHICAGO SHAKESPEARE THEATER	292.50
5/23/19	CHRISTINE VAN DUYS	22.60
5/23/19	CINDY HOEFT	466.32
5/23/19	CINTAS CORP	558.62
5/23/19	CITICARE TRANSPORTATION	8,737.70
5/23/19	CITIZEN'S TAXI DISPATCH INC	1,216.00
5/23/19	COLLEEN LITTLE	107.52
5/23/19	COMMONWEALTH EDISON CO	46.32
5/23/19	COMMONWEALTH EDISON CO	69.76
5/23/19	COMMUNITY SCHOOL DIST 15	44.44
5/23/19	CONTEXTUAL LEARNING CONCEPTS	1,695.00
5/23/19	CROWN TROPHY AURORA 121	84.50
5/23/19	DANIEL GAVIN	73.92
5/23/19	DANIEL GAVIN	308.40
5/23/19	DEBBIE NAVARRETE	7.30
5/23/19	DENISE MITCHELL	159.30
5/23/19	DIRECT FITNESS SOLUTIONS LLC	778.56
5/23/19	DISH NETWORK	48.03
5/23/19	DON'S WORLD OF SPORTS INC	4,231.55
5/23/19	DOUG JAYES	26.70
5/23/19	DREISILKER ELEC MOTORS INC	32.70
5/23/19	DYNAMISM INC	810.24
5/23/19	E J WELCH CO INC	202.47
5/23/19	E&T PLASTICS OF IL INC	751.30
5/23/19	EASTER SEALS METROPOLITAN CHIC	9,012.78
5/23/19	ESPOSITO PIANO SERVICE	190.00
5/23/19	ESSCOE LLC	9,262.00
5/23/19	FABBRINIS' FLOWERS	1,361.10

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5/23/19	WM RAINEY HARPER COLLEGE	2,132.79
5/23/19	FRANK C KERNATS	300.00
5/23/19	FRANK SALATINO	103.50
5/23/19	GARY STEIGER	300.00
5/23/19	GET FRESH PRODUCE INC	658.08
5/23/19	GLENBARD WEST HIGH SCHOOL	175.00
5/23/19	GORDON FOOD SERVICE INC	28,380.66
5/23/19	GRAINGER INC	3,582.16
5/23/19	HALOGEN SUPPLY CO INC	415.50
5/23/19	HERSHEY'S ICE CREAM	1,280.66
5/23/19	HOFFMAN ESTATES HS PETTY CASH	207.25
5/23/19	HOME DEPOT	4,148.59
5/23/19	IALL PETE KHAN	5,189.70
5/23/19	IL PRINCIPALS ASSN	99.00
5/23/19	INGRAM BOOK GROUP LLC	333.33
5/23/19	INSTRUMENTALIST AWARDS LLC	303.00
5/23/19	RUSH TRUCK CENTER-HUNTLEY	1,933.76
5/23/19	HENNING BROTHERS	7.95
5/23/19	JAN K MAYER	38.88
5/23/19	JANICE MINOGUE	85.08
5/23/19	JBH TECHNOLOGIES INC	534.00
5/23/19	JEFFREY ROBINSON	199.37
5/23/19	JESSICA LYNN MEDINAH	193.74
5/23/19	JESSICA SACCONI	55.35
5/23/19	JOHN DEERE LANDSCAPES	481.60
5/23/19	JOHN JONEN	205.65
5/23/19	JOHNSON CONTROLS	600.00
5/23/19	JOHNSON CONTROLS	713.19
5/23/19	JOSEPH ACADEMY IN DES PLAINES	21,174.72
5/23/19	JOSTENS INC	606.69
5/23/19	JOURNEYED.COM INC	16,975.00
5/23/19	JUAN MEDINA	86.33
5/23/19	JUNGHUN BAIK	129.25
5/23/19	JUNIOR LIBRARY GUILD	1,350.00
5/23/19	JW PEPPER & SON INC	395.71

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5/23/19	KAREN FEDJUR	200.00
5/23/19	KENT AUTOMOTIVE	516.02
5/23/19	KINSCH VLG FLORIST	134.99
5/23/19	L MARSHALL ROOFING & SHT METAL	3,198.00
5/23/19	LAKE ZURICH RADIATOR & AC	69.76
5/23/19	LAURA HOWARTH	31.65
5/23/19	LAWRENCE JONG	52.00
5/23/19	LECHNER AND SONS INC	1,800.00
5/23/19	LEE AUTO PART-BUMPER TO BUMPER	187.69
5/23/19	LINDEN OAKS HOSPITAL TUTORING	109.20
5/23/19	LINDSAY NUSTRA-KARNATS	100.40
5/23/19	LUCKS MUSIC LIBRARY	434.70
5/23/19	LUTHERAN GENERAL HOSPITAL	100.00
5/23/19	MANHARD CONSULTING LTD	24,047.53
5/23/19	MARK LANGER	87.86
5/23/19	MARTIN IMPLEMENT SALES INC	820.51
5/23/19	MARY REITSMA	45.95
5/23/19	MARYANN OGILVIE	36.75
5/23/19	MASTER HITCH INC	2,670.30
5/23/19	MAURICIO OROZCO	143.89
5/23/19	MCGINTY BROS INC	1,160.00
5/23/19	MCMASTER-CARR SUPPLY CO	1,324.86
5/23/19	MECOR INC	337.72
5/23/19	MENARDS-HANOVER PARK	3,074.97
5/23/19	MENARDS-LONG GROVE	271.59
5/23/19	MICHEL MASI	85.90
5/23/19	MID SUBURBAN LEAGUE	1,500.00
5/23/19	MIDWEST TRANSIT EQUIPMENT INC	252.94
5/23/19	MIGHTY MITES AWARDS INC	120.00
5/23/19	MINDSIGHT	146.25
5/23/19	MJ SPORTS	266.49
5/23/19	NAPA OF PALATINE-DUNDEE	1,587.17
5/23/19	NATL ASSN SECONDARY SCH PRNCPL	385.00
5/23/19	NORTHWEST COMMUNITY HOSP	291.20
5/23/19	NORTHWEST COMMUNITY HOSP	2,657.20

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5/23/19	NORTHWEST COMMUNITY HOSP	187.00
5/23/19	NORTHWEST SUB SPECIAL ED ORG	37,973.98
5/23/19	NOVEL ELECTRONIC DESIGNS INC	100.00
5/23/19	OLD TOWN PIZZA	152.00
5/23/19	OOSTERBAAN SCAFFOLDING CO	2,575.00
5/23/19	PALATINE TRUE VALUE	223.33
5/23/19	PATRICK J ABRAHAM	210.17
5/23/19	PCM SALES INC	420.90
5/23/19	PEAPOD LLC	358.52
5/23/19	PEPSI BEVERAGE COMPANY	2,955.76
5/23/19	PIRATE BOOSTERS	192.70
5/23/19	LAKESHORE RECYCLING SYSTEM LLC	816.00
5/23/19	PITTSBURGH PAINTS	90.45
5/23/19	PIZZA BELLA	691.00
5/23/19	POMPS TIRE SVC INC	3,097.42
5/23/19	POWERWERX INC	199.40
5/23/19	PURPLE COMMUNICATIONS INC	1,237.50
5/23/19	QUILL CORPORATION	68.98
5/23/19	RALPH TOOREN	102.22
5/23/19	REBECCA MATTIOLI	125.96
5/23/19	RICCARDO'S RESTAURANT	69.00
5/23/19	ALL AMER SPORTS CORP - RIDDELL	12,174.62
5/23/19	ROSE PEST SOLUTIONS	244.00
5/23/19	RSCHOOL TODAY	1,396.00
5/23/19	RUBY TO	12.20
5/23/19	SALTILLO CORP	315.00
5/23/19	SANTA CAMACHO	22.80
5/23/19	SERVICE WITH A SMILE	7,614.04
5/23/19	SID HARVEY-CHICAGO	4,560.00
5/23/19	SIGNS TODAY	82.50
5/23/19	JOHNSON CONTROLS	95.00
5/23/19	SNAP-ON INDUSTRIAL	171.24
5/23/19	SONOVA USA INC	2,812.50
5/23/19	SOTER TECHNOLOGIES LLC	2,525.00
5/23/19	SPORTY'S CATERING	2,512.90

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5/23/19	SPRING-ALIGN OF PALATINE INC	2,432.93
5/23/19	STANDARD COMPANIES	371.10
5/23/19	STATE CHEMICAL SOLUTIONS	705.40
5/23/19	STEINER ELECTRIC CO.	956.38
5/23/19	STEVE WEISS MUSIC	50.66
5/23/19	SUNDEK OF ILLINOIS INC	9,985.00
5/23/19	SUPERIOR HEATING & VENTILATING	142.50
5/23/19	SUPERIOR PAVING INC	9,985.00
5/23/19	SWANEL BEVERAGE INC	689.30
5/23/19	TERRI PULLARA	19.45
5/23/19	LOU MALNATIS PIZZERIA	82.48
5/23/19	THE MEMORY PROJECT INC	300.00
5/23/19	TIMKE HEATING & COOLING	5,695.00
5/23/19	TODD STENNETT	355.26
5/23/19	TONI MADL	25.50
5/23/19	TRACYE ACEVEDO	75.00
5/23/19	TYLER TECHNOLOGIES INC	3,419.03
5/23/19	U-LINE CORPORATION	543.64
5/23/19	ULINE INC	3,381.80
5/23/19	UNIQUE PRODUCTS	44.12
5/23/19	UNIVERSAL TAXI DISPATCH INC	820.00
5/23/19	VERIZON WIRELESS	38.01
5/23/19	VEX ROBOTICS INC	371.08
5/23/19	VIL OF HOFFMAN ESTATES-POLICE	489.20
5/23/19	VISION SERVICE PLAN	9,098.36
5/23/19	VISION SERVICE PLAN	1,105.77
5/23/19	VISTAR - PERFORMANCE FOOD GRP	1,073.58
5/23/19	VISUAL IMAGE PHOTOGRAPHY INC	330.00
5/23/19	VLG OF PALATINE-POLICE	7,813.50
5/23/19	WAREHOUSE DIRECT INC	14,247.48
5/23/19	WELDING INDUSTRIAL SUPPLY	20.65
5/23/19	WORKPLACE SOLUTIONS LLC	3,278.88
5/23/19	ZORO TOOLS INC	89.08

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**Total # Checks: 208**

**Total Amount:**

**784,194.76**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/30/19	3PK CORP	300.00
5/30/19	A1 TROPHIES & AWARDS INC	62.50
5/30/19	ACCURATE OFFICE SUPPLY	276.12
5/30/19	ACTION FENCE CONTRACTORS INC	2,375.00
5/30/19	ACTIVE ELECTRICAL SUPPLY CO	86.00
5/30/19	AETNA PLYWOOD INC	1,713.60
5/30/19	AGUSTIN MONTANO	100.00
5/30/19	ALEXIAN BROS BEHAVIORAL HEALTH	120.00
5/30/19	AMAZON.COM SERVICES INC	172.86
5/30/19	AMER HERITAGE PROTECTIVE SVCS	30.00
5/30/19	AMERIGAS	80.00
5/30/19	ANDERSON LOCK	56.95
5/30/19	ANDREW KITTRELL	694.56
5/30/19	ANNA CATSAROS	36.52
5/30/19	APPLE BOOKS	1,926.20
5/30/19	APPLE INC-ED SALES	398.00
5/30/19	AQUA SURFACE RESTORATION INC	1,495.00
5/30/19	AQUAMIST PLUMBING & LAWN SPRIN	79.95
5/30/19	ARAMARK UNIFORM SERVICES INC	1,290.84
5/30/19	ARLINGTON RENTAL INC	5,680.00
5/30/19	ART KICS	49.00
5/30/19	AT&T	9,900.99
5/30/19	BANDRIBBONS	731.35
5/30/19	BEACON ATHLETICS	1,332.84
5/30/19	BELL FUELS INC	17,521.72
5/30/19	BLEACHER AMERICA INC	4,490.00
5/30/19	BMO MASTERCARD	24,821.07
5/30/19	BOHDAN LUTOWSKY	30.00
5/30/19	BRENDA SKITONE	17.90
5/30/19	BUCKEYE CLEANING CENTER	409.38
5/30/19	CARBONDALE COMM HS DIST 165	1,216.00
5/30/19	CAROL CLARK	300.00
5/30/19	CARON MORRISON	376.17
5/30/19	CDW GOVERMNT INC	66,425.03
5/30/19	CENGAGE LEARNING	1,778.75

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/30/19	CENTRAL STATES BUS SALES INC	59,430.30
5/30/19	CENTURY PRINT & GRAPHICS	1,317.48
5/30/19	CHANEY ELECTRONICS INC	258.00
5/30/19	CHEMCRAFT INDUSTRIES INC	7,876.66
5/30/19	CHICAGOLAND HUNTER SERVICE	311.00
5/30/19	CINTAS CORP	849.27
5/30/19	COLFAX WELDING & FABRICATING	323.95
5/30/19	CONDUENT HR CONSULTING LLC	614.25
5/30/19	CONTINUUM PEDIATRIC NURSING	6,338.75
5/30/19	CRAIG BARNES	159.80
5/30/19	DAN ANDERSEN	98.00
5/30/19	DAVE BLASZCZAK	7.20
5/30/19	DAVID LIGMAN	165.00
5/30/19	DECKER EQUIPMENT	3,255.29
5/30/19	DEMCO INC	371.07
5/30/19	DIANA ABATE	80.63
5/30/19	DIPAKKUMAR PATEL	70.00
5/30/19	DISCOVERY BENEFITS	2,486.25
5/30/19	DLS LANDSCAPING INC	7,867.00
5/30/19	DREW SIMONINI	60.00
5/30/19	ELITE SPORTSWEAR	975.00
5/30/19	ENERGY PLUS INSULATION	1,540.00
5/30/19	ERIKA VARELA	166.08
5/30/19	ESPOSITO PIANO SERVICE	95.00
5/30/19	EUGENIA TRUJILLO	75.00
5/30/19	FAST GEEKZ COMPUTER REPAIR LLC	289.99
5/30/19	FIELDTURF USA INC	151,366.99
5/30/19	FIELDTURF USA INC	150,569.98
5/30/19	FLINN SCIENTIFIC INC	269.37
5/30/19	FOLLETT SCHOOL SOLUTIONS INC	1,180.56
5/30/19	FOX VALLEY GLASS INC	85.00
5/30/19	FRANCZEK PC	1,726.00
5/30/19	GEORGELO PIZZA	1,507.20
5/30/19	GLOBAL EQUIPMENT COMPANY INC	19,661.07
5/30/19	GO SOLUTIONS GROUP INC	572.00



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5/30/19	GORDON FLESCH COMPANY INC	14,556.85
5/30/19	GORDON FOOD SERVICE INC	437.29
5/30/19	GROSSINGER CHEVROLET	30.52
5/30/19	H-O-H WATER TECHNOLOGY INC	2,150.38
5/30/19	HALLORAN POWER EQUIPMENT INC	58.54
5/30/19	HIGHLAND AND QUENTIN INC	5,000.00
5/30/19	HOME DEPOT	271.91
5/30/19	HOMWOOD-FLOSSMOOR HS	175.00
5/30/19	IALL PETE KHAN	4,219.76
5/30/19	IDLEWOOD ELECTRIC SUPPLY INC	225.47
5/30/19	ILIAS D BELEGRATIS	200.00
5/30/19	IN THE SWIM	5,249.92
5/30/19	INGRAM BOOK GROUP LLC	130.10
5/30/19	INTERNATIONAL SPORT SURFACES	4,340.00
5/30/19	INTERSTATE BATTERIES FOX RIV	309.00
5/30/19	JACQUESE GILBERT	507.86
5/30/19	JASON'S DELI	103.88
5/30/19	JEANETTE PRUSKO	38.67
5/30/19	JENNIFER BEERS	405.00
5/30/19	JERRY TREVINO	251.42
5/30/19	JOHN DEERE LANDSCAPES	963.20
5/30/19	JOHN ULRICH	342.04
5/30/19	JOHNSON CONTROLS	566.48
5/30/19	JOSEPH TULLO	165.00
5/30/19	JOSTENS INC	52.59
5/30/19	JUAN MEDINA	85.20
5/30/19	KATHLEEN GROVER	103.53
5/30/19	KATHY PETKO	39.96
5/30/19	KENT AUTOMOTIVE	625.34
5/30/19	KEVIN SHIN	27.80
5/30/19	KORI HIBNER	24.67
5/30/19	LAKE CNTY REGIONAL OFFICE EDUC	225.00
5/30/19	LAMINATING AND BINDING SOLUTIO	172.42
5/30/19	LEARNWELL	798.00
5/30/19	LECHNER AND SONS INC	1,440.00

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5/30/19	LEE AUTO PART-BUMPER TO BUMPER	857.34
5/30/19	LISA SELESKI	34.74
5/30/19	WAREHOUSE DIRECT INC	12.28
5/30/19	MADHAVI ATLURI	51.95
5/30/19	MANHARD CONSULTING LTD	17,950.00
5/30/19	MARCI ALBRECHT	1,500.00
5/30/19	MARK THOMAS	200.00
5/30/19	MARTIN IMPLEMENT SALES INC	17,868.22
5/30/19	MASTER HITCH INC	2,670.30
5/30/19	MATTHEW HILDEBRAND	97.43
5/30/19	MATTHEW MOORE	91.50
5/30/19	MCGINTY BROS INC	1,160.00
5/30/19	MCGRAW HILL SCHOOL EDUCATION	2,438.32
5/30/19	MENARDS-HANOVER PARK	423.80
5/30/19	MIGHTY MITES AWARDS INC	574.95
5/30/19	MIKE O'DONOGHUE	59.39
5/30/19	MIKE'S TOWING-AUTO & TRUCK RPR	516.00
5/30/19	MILLER FLOOR CO	5,642.00
5/30/19	MITY LITE INC	9,623.74
5/30/19	MSC INDUSTRIAL SUPPLY	692.96
5/30/19	MUSIC & ARTS	505.75
5/30/19	NAPA OF PALATINE	175.74
5/30/19	NAPA OF PALATINE-DUNDEE	797.40
5/30/19	NATIONAL SPORTS NETS, LLC	4,800.00
5/30/19	NEFF COMPANY	221.48
5/30/19	NEUCO INC	322.41
5/30/19	NICK HOSTERT	34.49
5/30/19	NICOLE SMULKSTYS	336.57
5/30/19	NORTHWEST COMMUNITY HOSP	2,705.40
5/30/19	OFFICE DEPOT	1,809.95
5/30/19	ORION ENSEMBLE	2,000.00
5/30/19	PALATINE TRUE VALUE	129.19
5/30/19	PEARLE VISION	400.00
5/30/19	PINNACLE TOWERS LLC	912.47
5/30/19	PITTSBURGH PAINTS	246.01

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5/30/19	POMPS TIRE SVC INC	2,538.48
5/30/19	PRAXAIR	65.25
5/30/19	PROWARE CO	846.47
5/30/19	REALITYWORKS	6,202.65
5/30/19	REINDERS INC	139.71
5/30/19	ALL AMER SPORTS CORP - RIDDELL	8,311.00
5/30/19	ROBERT PECHACEK	83.38
5/30/19	ROBOTSHOP INC	108.00
5/30/19	ROGER CARPENTER	200.00
5/30/19	RSCHOOL TODAY	698.00
5/30/19	RUNCO OFFICE SUPPLY	22.16
5/30/19	SB SPECIALTY METALS LLC	519.77
5/30/19	SCHOOL DIST 54	2,969.10
5/30/19	SCHOOL HEALTH SUPPLY CORP	2,394.00
5/30/19	SCHROEDER ASPHALT SERVICES INC	69,748.69
5/30/19	SNAP-ON INDUSTRIAL	791.97
5/30/19	SOPHIE FOUCAULT-LAWLER	30.84
5/30/19	SRINIVAS REDDY	37.00
5/30/19	STATE CHEMICAL SOLUTIONS	679.07
5/30/19	STEPHEN PATTON	1,010.84
5/30/19	STREAMWOOD BEHAVIORAL HEALTH	220.00
5/30/19	SUMMIT GROUP LLC	951.61
5/30/19	SUNDEK OF ILLINOIS INC	2,676.00
5/30/19	SUPERIOR HEATING & VENTILATING	125.00
5/30/19	SUPERIOR PAVING INC	15,700.00
5/30/19	SUPPLYWORKS	472.05
5/30/19	SUSAN DRUFFEL	44.79
5/30/19	TERRACE SUPPLY COMPANY	77.19
5/30/19	TSA CONSULTING GROUP	1,050.43
5/30/19	TYLER MICHIE	131.81
5/30/19	UNCHARTED LEARNING NFP	27,500.00
5/30/19	UNITY SCHOOL BUS PARTS	360.72
5/30/19	VASSILENA DINEVA	30.00
5/30/19	VINCE RUNNION	43.85
5/30/19	WALTER & ASSOCIATES INC	1,285.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 24, 2019 - May 30, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/30/19	WAREHOUSE DIRECT INC	3,208.73
5/30/19	WARNER WONG	9.20
5/30/19	ZORO TOOLS INC	122.70
<b>Total # Checks: 178</b>		<b>Total Amount: 841,953.48</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 31, 2019 - June 6, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/31/19	THE CENTER:RESOURCES FOR TEACH	13,970.00
6/6/19	UNITED DISPATCH	760.67
6/6/19	A BARR SALES INC	240.00
6/6/19	A1 TROPHIES & AWARDS INC	639.60
6/6/19	ACCURATE OFFICE SUPPLY	96.22
6/6/19	AETNA PLYWOOD INC	1,967.58
6/6/19	ALAN CIELO	66.44
6/6/19	ALEXANDRA D FLIESS	13.43
6/6/19	ALEXIAN BROS BEHAVIORAL HEALTH	300.00
6/6/19	ALL TILE INC	1,379.44
6/6/19	ALPHA BAKING CO INC	562.27
6/6/19	ALPHAGRAPHICS #230	1,154.61
6/6/19	AMAZON.COM SERVICES INC	1,717.18
6/6/19	AMERICANEAGLE.COM	8,384.00
6/6/19	ANTHONY MALLORY CALLERO	1,519.05
6/6/19	APPLE INC-ED SALES	17,531.00
6/6/19	ARAMARK UNIFORM SERVICES INC	1,272.50
6/6/19	ARLINGTON HEIGHTS FORD INC	69.98
6/6/19	ARLINGTON POWER EQUIPMENT	40.00
6/6/19	ARLINGTON RENTAL INC	1,529.50
6/6/19	AT&T	8,239.31
6/6/19	AVERUS INC	3,110.15
6/6/19	BAKER TILLY VIRCHOW KRAUSE	5,500.00
6/6/19	BARR MECHANICAL SALES INC	111.46
6/6/19	BARRINGTON HIGH SCHOOL	370.00
6/6/19	BEHRENS LANDSCAPING INC	153.00
6/6/19	BLACK GOLD SEPTIC INC	250.00
6/6/19	BOB'S DAIRY SERVICES	796.25
6/6/19	BRAKE ALIGN SERVICES INC	64.26
6/6/19	BRIAN HARLAN	120.69
6/6/19	BRUCKER COMPANY	776.00
6/6/19	BSN SPORTS LLC	270.20
6/6/19	BURRIS EQUIPMENT CO	3,479.00
6/6/19	CARLOS IVAN PEREZ	147.00
6/6/19	CARPET SERVICE INTERNATL INC	4,900.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 31, 2019 - June 6, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/6/19	CARROT-TOP INDUSTRIES	2,332.44
6/6/19	CASSANDRA STRINGS	314.30
6/6/19	CDW GOVERMNT INC	1,335.38
6/6/19	CENGAGE LEARNING	6,289.01
6/6/19	CHERI SUTTON	25.15
6/6/19	CHERYL NOWAK	321.33
6/6/19	CHICAGO BILLS GOLF	1,300.00
6/6/19	CHICAGO SHAKESPEARE THEATER	260.00
6/6/19	CHRIS BLOCK	1.60
6/6/19	CINTAS CORP	1,136.47
6/6/19	CLEVELAND GOLF	375.00
6/6/19	COMCAST CABLE	114.20
6/6/19	COMCAST CABLE	17.88
6/6/19	COMCAST CABLE	29.51
6/6/19	CONANT HS PETTY CASH	769.30
6/6/19	CORY JENSEN	321.33
6/6/19	CROWD CONTROL WAREHOUSE	2,279.75
6/6/19	CROWNE INDUSTRIES LTD	312.50
6/6/19	DATA RECOGNITION CORP	121.39
6/6/19	DAVID GWIZDALA	259.42
6/6/19	DEBBIE SCRANTON	16.15
6/6/19	DECKER EQUIPMENT	507.49
6/6/19	DEKALB MECHANICAL INC	25,440.00
6/6/19	DELL COMPUTER CORPORATION	3,881.27
6/6/19	DICK POND ATHLETICS	3,080.00
6/6/19	DORIAN BUSINESS SYSTEMS INC	349.00
6/6/19	DOUBLETREE MILWAUKEE DTWN	3,922.60
6/6/19	DOUGLAS A BOLTON	800.00
6/6/19	E J WELCH CO INC	24.50
6/6/19	EAI EDUCATION	181.89
6/6/19	EICHENAUER SERVICES INC	1,069.96
6/6/19	ERIC MILLSTONE	160.67
6/6/19	ERICA LAUREN FUJA	1,499.57
6/6/19	ERICHYE BURTON	39.96
6/6/19	ERIN FASSE	196.49

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 31, 2019 - June 6, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/6/19	ERIN GARRITY-DUFFEY	497.45
6/6/19	ESSCOE LLC	288.00
6/6/19	EUROPEAN SPORTS	1,300.00
6/6/19	FABBRINIS' FLOWERS	132.00
6/6/19	FEDERAL EXPRESS CORP	61.37
6/6/19	FELIX RAJA PORT LOUIS	30.00
6/6/19	FENTON HIGH SCHOOL	250.00
6/6/19	THE FINER LINE INC	24.00
6/6/19	FRANK COONEY COMPANY	2,452.00
6/6/19	FREMD HS PETTY CASH	521.02
6/6/19	GENERAL PARTS LLC	433.75
6/6/19	GET FRESH PRODUCE INC	574.74
6/6/19	GLOBAL EQUIPMENT COMPANY INC	645.48
6/6/19	GORDON FLESCH COMPANY INC	1,100.00
6/6/19	GORDON FOOD SERVICE INC	13,939.80
6/6/19	GRAINGER INC	445.01
6/6/19	GRAYSLAKE CENTRAL HIGH SCHOOL	300.00
6/6/19	GREAT LAKES CLAY & SUPPLY CO	760.00
6/6/19	GREG LUNDSTRUM	15.95
6/6/19	ROCKFORD PUBLIC SCHOOL DIST205	275.00
6/6/19	HALLORAN POWER EQUIPMENT INC	61.95
6/6/19	HALOGEN SUPPLY CO INC	1,282.00
6/6/19	HARTWIG PLUMBING & HEATING INC	48,650.00
6/6/19	HEARTLAND PAYMENT SYSTEMS INC	2,520.00
6/6/19	HEATHER SOLANO	20.00
6/6/19	HOME DEPOT	458.94
6/6/19	HOME DEPOT SUPPLY	1,640.29
6/6/19	IALL PETE KHAN	1,089.93
6/6/19	IDLEWOOD ELECTRIC SUPPLY INC	135.56
6/6/19	INGRAM BOOK GROUP LLC	62.54
6/6/19	INTERNATIONAL SPORT SURFACES	4,340.00
6/6/19	RUSH TRUCK CENTER-HUNTLEY	5,934.77
6/6/19	ITASCA PARK DISTRICT	175.00
6/6/19	HENNING BROTHERS	505.05
6/6/19	JANET GUARINO	35.20

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 31, 2019 - June 6, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/6/19	JEAN CALAS	56.05
6/6/19	JENIFER FEILEN	25.65
6/6/19	JESSICA MARTINEZ-QUINTERO	110.00
6/6/19	JOHN PARK	14.70
6/6/19	JOHNSON CONTROLS	1,300.00
6/6/19	JOSTENS INC	14.74
6/6/19	JW PEPPER & SON INC	756.99
6/6/19	K & M PRINTING CO INC	12,401.00
6/6/19	KARA PRUSKO	112.95
6/6/19	KENT AUTOMOTIVE	845.35
6/6/19	KIRHOFFER'S SPORTS	960.00
6/6/19	KIRSTEN NOZIME	116.85
6/6/19	KONE INC	1,498.48
6/6/19	KONEMATIC INC	2,514.00
6/6/19	LAKE COOK DISTRIBUTORS INC	951.25
6/6/19	LAKE PARK HIGH SCHOOL	375.00
6/6/19	LAKESHORE LEARNING MATERIALS	380.57
6/6/19	LASER PRO CO INC	977.00
6/6/19	LAURIE WOOD	88.42
6/6/19	LEANN RODER-MANSON	228.00
6/6/19	LECHNER AND SONS INC	2,520.00
6/6/19	LEE AUTO PART-BUMPER TO BUMPER	307.90
6/6/19	LEXIA LEARNING SYSTEMS LLC	1,160.00
6/6/19	LINCOLN-WAY COMMITY HS DIST 210	250.00
6/6/19	LINDA BURKE	11.50
6/6/19	LINDA WEISHAAR	17.70
6/6/19	LINDA ZS SEWING CENTER	1,734.00
6/6/19	MAJECO INC	166.74
6/6/19	MARIANJOY REHABILITATION HOSP	1,392.00
6/6/19	MARY PAT KRONES	331.38
6/6/19	MASTER HITCH INC	19.65
6/6/19	MCMASTER-CARR SUPPLY CO	25.42
6/6/19	MENARDS-HANOVER PARK	166.18
6/6/19	MICHAEL DEVRIES	330.00
6/6/19	MICHAEL HANLEY	21.05



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 31, 2019 - June 6, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/6/19	MIDWEST TRANSIT EQUIPMENT INC	544.62
6/6/19	MINDSIGHT	4,975.00
6/6/19	MINOOKA COMMUNITY HIGH SCHOOL	125.00
6/6/19	MOTION FITNESS COMPANY	3,322.00
6/6/19	MUSIC & ARTS	647.57
6/6/19	NANETTE BRYNIARSKI	27.80
6/6/19	NAPA OF PALATINE-DUNDEE	1,870.49
6/6/19	NEFF COMPANY	990.01
6/6/19	NELSON FIRE PROTECTION CO	4,150.00
6/6/19	NEUCO INC	438.76
6/6/19	NICHOLAS & ASSOCIATES INC	66,407.86
6/6/19	NICOR GAS	44.59
6/6/19	NORTHERN SUB SPEC ED DIS-NSSSED	26,676.48
6/6/19	O'REILLY AUTO PARTS	498.42
6/6/19	OLD TOWN PIZZA	35.00
6/6/19	OPTIMA PLUMBING SUPPLY LLC	4,415.56
6/6/19	PALATINE PARK DISTRICT	1,140.00
6/6/19	PAMELA MALINSKI	23.09
6/6/19	PARTS TOWN LLC	141.00
6/6/19	PAULA VANROON	23.20
6/6/19	PAYPAL INC	151.80
6/6/19	PCM SALES INC	1,167.51
6/6/19	PEPSI BEVERAGE COMPANY	1,706.49
6/6/19	PETROCHOICE LLC	465.90
6/6/19	LAKESHORE RECYCLING SYSTEM LLC	1,793.77
6/6/19	PITTSBURGH PAINTS	382.07
6/6/19	PIZZA BELLA	83.00
6/6/19	POMPS TIRE SVC INC	1,010.12
6/6/19	PROSPECT ELECTRIC COMPANY	18,900.00
6/6/19	PROSPECT HIGH SCHOOL	200.00
6/6/19	PROSPECT HIGH SCHOOL	520.00
6/6/19	PROWARE CO	3,194.71
6/6/19	QUILL CORPORATION	499.31
6/6/19	R B CONSTRUCTION	175,500.00
6/6/19	RANDALL INDUSTRIES	584.80

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 31, 2019 - June 6, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/6/19	RAPTOR TECHNOLOGIES LLC	525.00
6/6/19	RENEE J ERICKSON	328.07
6/6/19	ROBERT PECHACEK	126.80
6/6/19	ROLLING MEADOWS HIGH SCHOOL	230.00
6/6/19	ROSE PEST SOLUTIONS	246.00
6/6/19	ROTARY CLUB OF PALATINE	205.00
6/6/19	RYDIN DECAL	1,258.60
6/6/19	SADDLEBACK EDUCATIONAL INC	300.72
6/6/19	SARAH BARMEN	95.90
6/6/19	SCHAUMBURG HS PETTY CASH	44.55
6/6/19	SCHNEIDER ELECTRIC	570.00
6/6/19	SCHOLASTIC INC	171.35
6/6/19	SCOPE SHOPPE INC	500.00
6/6/19	SEARS CENTRE ARENA	52,340.00
6/6/19	SENTRY SECURITY LLC	29.00
6/6/19	SHERRY CONROY	78.35
6/6/19	SHIFFLER EQUIPMENT SALES INC	526.89
6/6/19	SNAP-ON INDUSTRIAL	13,875.74
6/6/19	SOUND INCORPORATED	2,001.00
6/6/19	SPELLING CITY.COM	81.00
6/6/19	STANDARD COMPANIES	1,459.41
6/6/19	STEPHANIE L SPIEWAK	321.33
6/6/19	STREAMWOOD BEHAVIORAL HEALTH	200.00
6/6/19	SUBURBAN TRIM & GLASS	321.72
6/6/19	SUSAN PODER	22.80
6/6/19	SWANEL BEVERAGE INC	2,293.64
6/6/19	TENSATOR INC	2,527.69
6/6/19	THE HOPE SCHOOL	4,431.06
6/6/19	THERMO MECHANICAL SERVICES INC	544.35
6/6/19	TIM DANIEL	279.97
6/6/19	TIMOTHY FRANKLIN	164.04
6/6/19	TOP NOTCH PROMOTIONS INC	535.63
6/6/19	ULTIMATE PLUMBING SUPPLY	2,551.14
6/6/19	UNITY SCHOOL BUS PARTS	232.38
6/6/19	UNIVERSAL TAXI DISPATCH INC	1,905.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**May 31, 2019 - June 6, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/6/19	US POSTMASTER-ARLINGTON HGTS	235.00
6/6/19	VASSILENA B DINEVA	140.00
6/6/19	VERIZON WIRELESS	50.56
6/6/19	VERIZON WIRELESS	76.02
6/6/19	VERNON HILLS HS	335.00
6/6/19	VIL OF HOFFMAN ESTATES-POLICE	1,027.32
6/6/19	VIL OF HOFFMAN ESTATES-WATER	19,303.72
6/6/19	VLG OF PALATINE-POLICE	47,770.00
6/6/19	VLG OF SCHAUMBURG-WATER	4,284.50
6/6/19	VORTEX ENTERPRISES INC	178,080.00
6/6/19	VORTEX ENTERPRISES INC	490,000.00
6/6/19	WALTER & ASSOCIATES INC	230.00
6/6/19	WAREHOUSE DIRECT INC	608.42
6/6/19	WEST AURORA HS DIST 129	675.00
6/6/19	WHEELING HIGH SCHOOL	325.00
6/6/19	WILLIAM F SANFORD	321.33
6/6/19	WM F MEYER CO	294.31
6/6/19	XEROX CORP-EQUP ORDRS	348.23
6/6/19	YONDR	2,650.00
6/6/19	YORK COMMUNITY HIGH SCHOOL	325.00
6/6/19	ZOILITA HERRERA	83.93
6/6/19	ZORO TOOLS INC	177.36
<b>Total # Checks: 232</b>		<b>Total Amount: 1,425,044.38</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 7, 2019 - June 13, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/7/19	THE CENTER:RESOURCES FOR TEACH	13,970.00
6/13/19	UNITED DISPATCH	569.61
6/13/19	A & J SEWER SERVICE INC	619.00
6/13/19	A & M PRODUCTS COMPANY	75.00
6/13/19	A MESSE SUPPLY CORP	10,737.04
6/13/19	ACTION FENCE CONTRACTORS INC	70,038.90
6/13/19	ADVANCED DISPOSAL CHICAGO	11,877.74
6/13/19	AETNA PLYWOOD INC	116.40
6/13/19	ALEX WOODS	450.00
6/13/19	ALEXANDRA D FLIESS	195.00
6/13/19	ALEXIAN BROS BEHAVIORAL HEALTH	2,000.00
6/13/19	ALLEN L MCALLISTER	450.00
6/13/19	ALLIED BENEFIT SYSTEMS INC	242.80
6/13/19	ALPHA BAKING CO INC	319.73
6/13/19	AMAZON.COM SERVICES INC	2,614.05
6/13/19	AMERICAN TAXI DISPATCH INC	37,126.25
6/13/19	AVS COMPANIES	75.00
6/13/19	ANDREW LAZZARA	2,268.00
6/13/19	ANITA SEAHOLM	625.37
6/13/19	THE COLLEGE BOARD	651,899.00
6/13/19	APPLE INC-ED SALES	81,974.00
6/13/19	AQUA DESIGNS INC	39,622.68
6/13/19	ARAMARK UNIFORM SERVICES INC	1,091.72
6/13/19	ARCON ASSOCIATES INC	8,769.76
6/13/19	AT&T	84.72
6/13/19	ATHLETICO LTD	93,963.64
6/13/19	AURELIAN SAVA	18.39
6/13/19	AV CHICAGO INC	2,300.00
6/13/19	AVANA-ELECTROTEK SALES & SERV	1,164.80
6/13/19	BARB PETERSON	450.00
6/13/19	BARBARA SCHREMSER	103.05
6/13/19	BARRINGTON HIGH SCHOOL	565.00
6/13/19	BATTERIES PLUS-490 SCHAUMBURG	27.95
6/13/19	BEACON ATHLETICS	2,409.00
6/13/19	BEN WALL	192.21

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 7, 2019 - June 13, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/13/19	BIOZONE CORPORATION	105.95
6/13/19	BLICK ART MATERIALS LLC	282.04
6/13/19	BMO MASTERCARD	69,017.49
6/13/19	BOB'S DAIRY SERVICES	631.48
6/13/19	BRIAN HARLAN	596.62
6/13/19	BRIGIT CAIN	523.29
6/13/19	BRUCKER COMPANY	1,595.40
6/13/19	BSN SPORTS LLC	14,887.76
6/13/19	BURRIS EQUIPMENT CO	25.25
6/13/19	CARPET SERVICE INTERNATL INC	820.00
6/13/19	CASSANDRA STRINGS	1,595.50
6/13/19	CATHRYN BOYER	233.54
6/13/19	CDW GOVERMNT INC	7,810.88
6/13/19	CENGAGE LEARNING	4,746.00
6/13/19	CHANGE ACADEMY AT LAKE OF	43,189.44
6/13/19	CAMELOT THERAPEUTIC DAY SCHOOL	4,166.22
6/13/19	CHI K TRAN	24.65
6/13/19	CHICAGO BEHAVIORAL HOSPITAL	740.00
6/13/19	CHRIS SHIN	17.86
6/13/19	CINDY HOEFT	218.66
6/13/19	CINTAS CORP	1,421.98
6/13/19	CITICARE TRANSPORTATION	7,488.90
6/13/19	CLARE WOODS ACADEMY	7,673.82
6/13/19	COGENT COMMUNICATIONS	4,760.00
6/13/19	COLLEEN LITTLE	3,240.00
6/13/19	COMCAST CABLE	151.44
6/13/19	COMCAST CORPORATION	4,400.00
6/13/19	COMMISSION-DIETETIC REGISTRATN	70.00
6/13/19	COMPASS HEALTH CENTER LLC	420.00
6/13/19	CONSERV FS INC	2,977.44
6/13/19	CONSTELLATION NEW ENERGY-GAS	37,095.92
6/13/19	CORNELL INTERVENTION INC	4,930.00
6/13/19	CPR SAVERS & FIRST AID SUPPLY	36,300.00
6/13/19	CRAIG HIPPENSTEEL	450.00
6/13/19	CRAIG STEINBRUECKER	54.18

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 7, 2019 - June 13, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/13/19	CREATIVE HEALTH PRODUCTS INC	475.00
6/13/19	CRISIS PREVENTION INSTITUTE	989.00
6/13/19	DAN ANDERSEN	572.02
6/13/19	DAN LANSER	635.78
6/13/19	DANE HENNING	533.29
6/13/19	DANIELLE HAUSER	1,377.14
6/13/19	DANIELLE MCCREADY	283.28
6/13/19	DAVID DICK	620.31
6/13/19	DAVID GRELYAK	450.00
6/13/19	DEANNA GORDON	2,400.00
6/13/19	DELL COMPUTER CORPORATION	13,160.15
6/13/19	DIANA MIKELSKI	450.00
6/13/19	DILIP SAHU	75.00
6/13/19	DON'S WORLD OF SPORTS INC	795.00
6/13/19	DOUG SCHIPPEL	450.00
6/13/19	DREISILKER ELEC MOTORS INC	130.38
6/13/19	E J WELCH CO INC	383.01
6/13/19	EICHENAUER SERVICES INC	90.58
6/13/19	ELITE SPORTSWEAR	2,667.45
6/13/19	EMILY PILGUY	2,862.00
6/13/19	ENRICO MATARAZZO	714.52
6/13/19	ERIC DOLEN	644.88
6/13/19	ERIC GDOWSKI	3,060.00
6/13/19	ERIC WENCKOWSKI	1,958.87
6/13/19	ESSCOE LLC	310.00
6/13/19	FIRST STUDENT INC	21,856.40
6/13/19	FOLLETT SCHOOL SOLUTIONS INC	2,511.45
6/13/19	FRANCESCA ANDERSON	671.76
6/13/19	FRED RASMUSSEN	776.60
6/13/19	GARY GORSON	595.87
6/13/19	GET FRESH PRODUCE INC	346.96
6/13/19	GIANT STEPS IL INC	30,283.20
6/13/19	GLENBARD EAST HIGH SCHOOL	200.00
6/13/19	GLENBROOK SOUTH HIGH SCHOOL	75.00
6/13/19	GLOBAL EQUIPMENT COMPANY INC	210.52

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 7, 2019 - June 13, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/13/19	GORDON FOOD SERVICE INC	4,804.60
6/13/19	GRAINGER INC	1,473.77
6/13/19	GREGG JOHANN	142.39
6/13/19	HALLORAN POWER EQUIPMENT INC	89.96
6/13/19	HAMID MEHREIOSKOU EI	450.00
6/13/19	HANNAH KANE	637.26
6/13/19	HEATHER MUNAO	3,240.00
6/13/19	HODGES LOZZI EISENHAMMER	171.19
6/13/19	HOME DEPOT	630.00
6/13/19	HYGIENEERING INC	1,500.00
6/13/19	IALL PETE KHAN	1,139.92
6/13/19	IDLEWOOD ELECTRIC SUPPLY INC	1,284.64
6/13/19	INGRAM BOOK GROUP LLC	768.27
6/13/19	INNOVATIONS ACADEMY	18,968.84
6/13/19	INTERSTATE BATTERIES FOX RIV	210.95
6/13/19	IRON MOUNTAIN INC	2,080.24
6/13/19	HENNING BROTHERS	370.53
6/13/19	J S RIEMER INC	375,637.27
6/13/19	JACQUESE GILBERT	641.17
6/13/19	JAMES A BRITTON	1,143.88
6/13/19	JASCO ELECTRIC CORPORATION	4,204.00
6/13/19	JEANETTE ARDELL	450.00
6/13/19	JENNIFER BEERS	722.88
6/13/19	JERRY DOBBS	1,681.91
6/13/19	JERRY TREVINO	394.86
6/13/19	JESSICA M ORSTEAD	649.76
6/13/19	JESSICA WIENKE	275.00
6/13/19	JOEY STEVEN SENESCU	18.00
6/13/19	JOHN DEERE LANDSCAPES	2,638.33
6/13/19	JOHN KANE	1,405.00
6/13/19	JOHN WOODS	598.10
6/13/19	JOHNSON CONTROLS	215.00
6/13/19	JONATHAN BLAKE	202.41
6/13/19	JORDAN CATAPANO	503.30
6/13/19	JORDAN SANDBERG	1,212.33

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6/13/19	JOSE CISNEROS	2,421.54
6/13/19	JOSEPH ACADEMY IN DES PLAINES	29,115.24
6/13/19	JOSHUA D SCHUMACHER	1,206.16
6/13/19	JULIE NOWAK	1,028.42
6/13/19	JUSTIN ONAYEMI	450.00
6/13/19	JW PEPPER & SON INC	151.98
6/13/19	KARA PRUSKO	979.47
6/13/19	KATHE LINGL	487.06
6/13/19	KELLIE GHARIB	2,424.66
6/13/19	KENT AUTOMOTIVE	1,273.09
6/13/19	KESHET DAY SCHOOL	11,881.98
6/13/19	KIM OBROCHTA	698.17
6/13/19	KIMBERLY GLASER	450.00
6/13/19	KINSCH VLG FLORIST	476.95
6/13/19	KURTIS A TENOPIR	1,325.26
6/13/19	LANGUAGE LINE SERVICES INC	1,165.64
6/13/19	LASER PRO CO INC	4,605.75
6/13/19	LAUREN HUMMEL	790.20
6/13/19	LAUREN O'DONNELL	69.60
6/13/19	LEANN RODER-MANSON	995.00
6/13/19	LEARNING A-Z	169.95
6/13/19	LECHNER AND SONS INC	1,080.00
6/13/19	LINDA M SERAFINI	2,820.00
6/13/19	LISA LORENZ	1,943.00
6/13/19	LISA SMALL	1,385.13
6/13/19	LOU MALNATIS PIZZERIA	240.16
6/13/19	LUIS ARROYO	493.62
6/13/19	MARC MANTASOOT	1,485.00
6/13/19	MARIANJOY REHABILITATION HOSP	156.00
6/13/19	MARK KOVACK	691.50
6/13/19	MARK LANGER	941.56
6/13/19	MARK'S PLUMBING PARTS	31.93
6/13/19	MARKLUND CHILDREN'S HOME	7,221.48
6/13/19	MARTIN IMPLEMENT SALES INC	789.26
6/13/19	MARTIN MANNING	1,941.88



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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/13/19	MARY KATE SMITH	778.23
6/13/19	MARY PAT KRONES	973.75
6/13/19	MATTHEW HILDEBRAND	607.76
6/13/19	MCMASTER-CARR SUPPLY CO	140.02
6/13/19	MENARDS-HANOVER PARK	340.29
6/13/19	METRO DOOR & DOCK INC	5,500.00
6/13/19	METRO DOOR & DOCK INC	750.00
6/13/19	MICHAEL ALTHER	814.94
6/13/19	MICHAEL SCHAFFER	2,970.00
6/13/19	MICHELE NAPIER	809.82
6/13/19	MIDWEST TRANSIT EQUIPMENT INC	375.08
6/13/19	MOHAWK STAMP COMPANY	74.22
6/13/19	MSC INDUSTRIAL SUPPLY	2,030.19
6/13/19	MUSIC & ARTS	352.75
6/13/19	NAILA NAVEED	136.30
6/13/19	NAPA OF PALATINE-DUNDEE	1,196.44
6/13/19	NEFF COMPANY	1,645.93
6/13/19	NEW CONNECTIONS ACADEMY	37,282.08
6/13/19	NEW HOPE ACADEMY LTD	3,936.24
6/13/19	NEWBERRY LIBRARY	2,940.00
6/13/19	NICK KOZIN	450.00
6/13/19	NICOR GAS	31.41
6/13/19	NORTH COOK INTERMEDIATE-NCISC	7,260.98
6/13/19	NORTHERN ILLINOIS ACADEMY	35,309.59
6/13/19	NORTHWEST COMMUNITY HOSP	1,565.20
6/13/19	NORTHWEST SUB SPECIAL ED ORG	69,321.46
6/13/19	NUTRI-LINK TECHNOLOGIES INC	1,560.00
6/13/19	OFFICE DEPOT	1,998.53
6/13/19	OLGA ESCOBEDO	100.00
6/13/19	OVERTURE PREMIUMS & PROMOTIONS	693.30
6/13/19	PADDOCK PUBLICATIONS INC	21.00
6/13/19	PALATINE HS PETTY CASH	1,622.15
6/13/19	PALATINE TRUE VALUE	188.65
6/13/19	PARKLAND PREP ACADEMY INC.	19,212.98
6/13/19	PARTITION PROS INC	2,776.00

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6/13/19	PARTS TOWN LLC	165.00
6/13/19	PAT MURAKAMI	34.10
6/13/19	PATRICK DEGEORGE	258.50
6/13/19	PAUL HARDY	28.62
6/13/19	PCM SALES INC	628.26
6/13/19	PERMA-BOUND BOOKS	1,681.00
6/13/19	LAKESHORE RECYCLING SYSTEM LLC	1,710.00
6/13/19	PITTSBURGH PAINTS	3,040.18
6/13/19	PROSPECT HIGH SCHOOL	70.00
6/13/19	PROWARE CO	753.33
6/13/19	PURPLE COMMUNICATIONS INC	765.75
6/13/19	PYRAMID SCHOOL PRODUCTS	755.16
6/13/19	QUICKMEDICAL	747.45
6/13/19	RAFFERTY ARCHITECTS	4,200.00
6/13/19	RAPTOR TECHNOLOGIES LLC	600.00
6/13/19	REENIE MATTEO	540.00
6/13/19	REINDERS INC	93.14
6/13/19	RENEE DRURY	808.20
6/13/19	RENEE J ERICKSON	1,241.89
6/13/19	ALL AMER SPORTS CORP - RIDDELL	6,535.00
6/13/19	ALL AMER SPORTS CORP - RIDDELL	1,720.00
6/13/19	RIVEREDGE HOSPITAL	300.00
6/13/19	ROSE PEST SOLUTIONS	244.00
6/13/19	RUSSELL CUMINGS	575.45
6/13/19	SAFETYLANE EQUIPMENT CORP	307.00
6/13/19	GREY HOUSE PUBLISHING INC	330.00
6/13/19	SAMSONITE LLC	5,796.00
6/13/19	SCHOLASTIC INC	104.39
6/13/19	SCHOOL HEALTH SUPPLY CORP	19.00
6/13/19	SCHOOLBELLS LTD	756.00
6/13/19	SIGNS TODAY	30.00
6/13/19	SONIA SHANKMAN ORTHOGENIC SCH	5,634.64
6/13/19	SONS ENTERPRISES INC	1,500.00
6/13/19	SOUTH CAMPUS INC	15,671.04
6/13/19	STACY LENIHAN	782.05

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6/13/19	STATE CHEMICAL SOLUTIONS	296.48
6/13/19	STEVE WEISS MUSIC	73.90
6/13/19	STEVEN CAVALIERI	1,212.33
6/13/19	STEVEN F BALSLEY	450.00
6/13/19	STEVEN M LACNI	770.40
6/13/19	STREAMWOOD BEHAVIORAL HEALTH	340.00
6/13/19	SUBURBAN TRIM & GLASS	4,082.65
6/13/19	SUMMIT GROUP LLC	380.41
6/13/19	SWANEL BEVERAGE INC	203.60
6/13/19	SWEETWATER-MUSIC TECHNOLOGY DI	281.95
6/13/19	TERRACE SUPPLY COMPANY	73.47
6/13/19	THE ATHLETIC EQUIPMENT SOURCE	5,975.00
6/13/19	THE EDGE SPORTS APPAREL	3,185.00
6/13/19	THE EQUITY COLLABORATIVE LLC	6,500.00
6/13/19	THE EQUITY COLLABORATIVE LLC	6,500.00
6/13/19	THE FITNESS CONNECTION	1,355.90
6/13/19	THE HOPE SCHOOL	342.00
6/13/19	THE LEARNING HOUSE INC	6,571.69
6/13/19	THOMAS D PETERSEN	1,063.01
6/13/19	THOMSON REUTERS-WEST	49.33
6/13/19	TIFFANY REAGAN	450.00
6/13/19	TIMOTHY HARTE	1,212.33
6/13/19	TOM MOCON	549.41
6/13/19	TONY MEDINA	1,021.53
6/13/19	TOTAL WATER TREATMENT SYSTEMS	19.50
6/13/19	TRACY BAFIA	450.00
6/13/19	TRANE US INC	1,712.00
6/13/19	TROPHIES BY GEORGE	116.00
6/13/19	UNITY SCHOOL BUS PARTS	147.52
6/13/19	UNIVERSAL TAXI DISPATCH INC	1,970.00
6/13/19	USA FIRE PROTECTION	260.00
6/13/19	VALERIE J OKRASINSKI	185.60
6/13/19	VARSITY SPIRIT FASHIONS	2,387.75
6/13/19	VERIZON WIRELESS	114.05
6/13/19	VEX ROBOTICS INC	10,102.52

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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6/13/19	VIL OF HOFFMAN ESTATES-POLICE	244.60
6/13/19	VIL OF HOFFMAN ESTATES-POLICE	1,565.44
6/13/19	VIRTUAL CONNECTIONS ACADEMY	7,501.56
6/13/19	VISION SERVICE PLAN	7,147.51
6/13/19	VISUAL IMAGE PHOTOGRAPHY INC	110.00
6/13/19	VLG OF PALATINE-POLICE	5,311.00
6/13/19	WALTER & ASSOCIATES INC	234.00
6/13/19	WAREHOUSE DIRECT INC	229.80
6/13/19	WASTE MANAGEMENT-CAROL STREAM	159.87
6/13/19	WEST SAFETY SERVICES INC	500.00
6/13/19	WILLOWGLEN ACADEMY-IL INC	2,844.87
6/13/19	WOODSTOCK COMM UNIT SD 200	225.00
6/13/19	WORKPLACE SOLUTIONS LLC	3,278.88
6/13/19	XEROX CORP-EQUP ORDRS	333.91
6/13/19	YASSILA D DELGADO	670.49
6/13/19	YINING LIU	30.70
6/13/19	ZORO TOOLS INC	111.63
<b>Total # Checks: 297</b>		<b>Total Amount: 2,264,320.37</b>