

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**September 13, 2019 - September 19, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/19/19	A & A BODY SHOP INC	30.00
9/19/19	A PARTS WAREHOUSE LLC	511.20
9/19/19	ACCURATE OFFICE SUPPLY	106.59
9/19/19	ACTIVE ELECTRICAL SUPPLY CO	612.90
9/19/19	ALEX LEIGH CENTER FOR AUTISM	7,400.85
9/19/19	ALEXANDRA D FLIESS	54.10
9/19/19	ALEXIAN BROS BEHAVIORAL HEALTH	660.00
9/19/19	ALLISON SEUL	3,240.00
9/19/19	ALPHA AUTO GLASS INC	425.00
9/19/19	AMAZON.COM SERVICES INC	2,122.27
9/19/19	AMERIGAS	5,754.77
9/19/19	ANIXTER INC	197.58
9/19/19	ANNA IGNATOWICZ	2,400.00
9/19/19	ANSWER - RUTGERS UNIVERSITY	120.00
9/19/19	ANTHONY GANAS	1,680.00
9/19/19	ANTHONY GRAFFEO	500.00
9/19/19	ARAMARK UNIFORM SERVICES INC	1,091.72
9/19/19	ARCON ASSOCIATES INC	35,480.05
9/19/19	ARLINGTON HEIGHTS FORD INC	1,277.80
9/19/19	ASHLEY POLLITT	1,200.00
9/19/19	AT&T	88.71
9/19/19	AT&T	4,847.40
9/19/19	AUTO-JET MUFFLER CORP	791.56
9/19/19	B & H PHOTO-VIDEO	885.79
9/19/19	BAND SHOPPE	268.45
9/19/19	BANNERVILLE USA	5,462.50
9/19/19	BARRINGTON HIGH SCHOOL	50.00
9/19/19	BLACKBOARD INC	17,955.00
9/19/19	BLICK ART MATERIALS LLC	36.59
9/19/19	BMO MASTERCARD	46,168.36
9/19/19	BOB'S DAIRY SERVICES	2,287.81
9/19/19	BRENDA MORENO	4,002.80
9/19/19	BRIAN HARLAN	133.07
9/19/19	BSN SPORTS LLC	1,922.09
9/19/19	BUREAU OF EDUC & RESEARCH INC	279.00

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9/19/19	CALEB COCHRUM	3,053.20
9/19/19	CARD IMAGING	405.00
9/19/19	CARLY SUTHERLAND	59.22
9/19/19	CASSANDRA STRINGS	127.48
9/19/19	CDW GOVERMNT INC	814.00
9/19/19	CENTRAL DISTRIBUTING CO INC	835.27
9/19/19	CENTRAL STATES BUS SALES INC	22.94
9/19/19	CENTRAL STATES BUS SALES INC	340.54
9/19/19	CENTURY PRINT & GRAPHICS	619.41
9/19/19	CHAD BOBBIT	1,510.00
9/19/19	CHANEY ELECTRONICS INC	808.00
9/19/19	CHICAGO SUN TIMES INC	45.60
9/19/19	CHRISTINA COLLINS	1,825.00
9/19/19	CHRISTINE TUDELA	17.95
9/19/19	CINTAS CORP	696.05
9/19/19	CITICARE TRANSPORTATION	1,329.60
9/19/19	COMCAST CORPORATION	4,400.00
9/19/19	COMMONWEALTH EDISON CO	30.71
9/19/19	CONSTELLATION NEW ENERGY INC	212,893.70
9/19/19	CONSTELLATION NEW ENERGY-GAS	33,687.79
9/19/19	CONTINENTAL PRESS INC	532.00
9/19/19	CROWNE INDUSTRIES LTD	2,135.90
9/19/19	DAILY HERALD-PO BOX 1420	141.25
9/19/19	DANE HENNING	24.62
9/19/19	DON'S WORLD OF SPORTS INC	14,829.65
9/19/19	DONNA OGORZALY	31.70
9/19/19	EASTER SEALS METROPOLITAN CHIC	32,128.50
9/19/19	EICHENAUER SERVICES INC	172.53
9/19/19	ELIZABETH SCHLENDER	100.00
9/19/19	FEDERAL EXPRESS CORP	29.97
9/19/19	FIRST STUDENT INC	5,711.06
9/19/19	FLINN SCIENTIFIC INC	1,244.34
9/19/19	FLO MIXED MARTIAL ARTS	715.00
9/19/19	FOLLETT SCHOOL SOLUTIONS INC	99.56
9/19/19	FRANCESCA ANDERSON	264.07

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9/19/19	FREMD HS PETTY CASH	455.60
9/19/19	GEORGELO PIZZA	1,789.80
9/19/19	GET FRESH PRODUCE INC	728.95
9/19/19	GLENBROOK SOUTH HIGH SCHOOL	75.00
9/19/19	GLOBAL EQUIPMENT COMPANY INC	204.70
9/19/19	GLOBE TICKET	353.00
9/19/19	GO SOLUTIONS GROUP INC	68.55
9/19/19	GOODHEART-WILLCOX PUBLISHER	5,996.46
9/19/19	GOPHER SPORT	238.62
9/19/19	GORDON FLESCH COMPANY INC	4,471.98
9/19/19	GORDON FOOD SERVICE INC	30,088.42
9/19/19	HALINA GALAT	4,158.00
9/19/19	HANNAH DRAKE	995.00
9/19/19	WM RAINEY HARPER COLLEGE	158,750.00
9/19/19	HEINEMANN	249.00
9/19/19	HENRY SCHEIN INC	1,703.23
9/19/19	HOME DEPOT	28.60
9/19/19	HOME DEPOT	549.54
9/19/19	HORTENCIA GEIGER	1,200.00
9/19/19	HUDL	1,500.00
9/19/19	HUNTLEY COMMITY SCHOOL DIST 158	300.00
9/19/19	IALL PETE KHAN	3,689.74
9/19/19	IL HS & COLLEGE DRIVERS EDUC	85.00
9/19/19	IL HS SCHOLASTIC BOWL COACHES	35.00
9/19/19	IL ALLIANCE ADMIN SPECIAL ED	2,340.00
9/19/19	IL H S TENNIS COACHES ASSN	500.00
9/19/19	IL HS SCHOLASTIC BOWL COACHES	131.00
9/19/19	IL JOURNALISM EDUC ASSN	225.00
9/19/19	IL SCIENCE OLYMPIAD	255.00
9/19/19	IL VIRTUAL SCHOOL	2,330.00
9/19/19	INGRAM BOOK GROUP LLC	2,595.65
9/19/19	RUSH TRUCK CENTER-HUNTLEY	2,704.34
9/19/19	INTERSTATE POWER SYSTEMS INC	179.67
9/19/19	HENNING BROTHERS	133.15
9/19/19	J & D ENTERPRISES	6,045.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/19/19	JACKIE BROWN	635.32
9/19/19	JACQUESE GILBERT	1,500.00
9/19/19	JEANINE BREW	2,872.80
9/19/19	JENNIFER CLARK	3,240.00
9/19/19	JESSICA AULISIO	2,400.00
9/19/19	JESSICA ECKER	70.58
9/19/19	JESSICA MARTINEZ-QUINTERO	49.44
9/19/19	JIM'S SPIRIT WEAR	325.00
9/19/19	JOHNSTONE SUPPLY	276.97
9/19/19	JOSE CISNEROS	2,421.54
9/19/19	JOSEPHINE HURLBURT	45.74
9/19/19	JOSTENS INC	8.66
9/19/19	JW PEPPER & SON INC	292.99
9/19/19	KALLIE HAAS	18.37
9/19/19	KAMMES AUTO & TRUCK REPAIR INC	321.00
9/19/19	KELLIE GHARIB	1,212.33
9/19/19	KENT AUTOMOTIVE	1,581.78
9/19/19	KEVIN BEERS	570.00
9/19/19	L&W SUPPLY CORPORATION	819.42
9/19/19	LANGUAGE LINE SERVICES INC	871.66
9/19/19	LASER PRO CO INC	1,500.25
9/19/19	LAURA LARSON-GIBBONS	1,250.00
9/19/19	LAURA LARSON-GIBBONS	1,250.00
9/19/19	LAUREN O'DONNELL	75.98
9/19/19	LECHNER AND SONS INC	1,440.00
9/19/19	LEXISNEXIS	207.92
9/19/19	LISA LAU	2,400.00
9/19/19	LOGAN NELSON	2,872.80
9/19/19	LUCIE HAVELKOVA	205.00
9/19/19	LUCITA HATHAWAY	24.08
9/19/19	MANHARD CONSULTING LTD	53,315.58
9/19/19	MAREN HILGENDORF	369.00
9/19/19	MARTIN IMPLEMENT SALES INC	512.50
9/19/19	MARY PAT KRONES	65.37
9/19/19	MCKESSON MEDICAL-SURGICAL INC	1,014.85

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9/19/19	MCKESSON MEDICAL-SURGICAL INC	553.38
9/19/19	MCMASTER-CARR SUPPLY CO	192.85
9/19/19	MECOR INC	28.72
9/19/19	MEDCO SUPPLY CO	5.89
9/19/19	MENARDS-HANOVER PARK	613.84
9/19/19	MENARDS-LONG GROVE	209.97
9/19/19	METALS DEPOT INTERNATIONAL	356.85
9/19/19	METRO PREPARATORY SCHOOL	6,005.28
9/19/19	METRO TANK AND PUMP CO	6,130.00
9/19/19	MICHAEL ALTHER	3,780.00
9/19/19	MIDWEST COLOR GUARD CIRCUIT	2,000.00
9/19/19	MINDSIGHT	146.25
9/19/19	MOVIE LICENSING USA	622.00
9/19/19	MULTI HEALTH SYSTEMS	607.76
9/19/19	MUSEUM OF SCIENCE & INDUSTRY	540.00
9/19/19	MUSIC & ARTS	3,467.88
9/19/19	NAT'L ASSN OF BIOLOGY TEACHERS	250.00
9/19/19	NAPA OF PALATINE-DUNDEE	1,243.55
9/19/19	NATIONAL MUSEUM OF MEXICAN ART	375.00
9/19/19	NATL UNIV OF HEALTH SCIENCES	50.00
9/19/19	NATURAL GAS PIPELINE CO	50.00
9/19/19	NCS PEARSON	250.17
9/19/19	NORTHERN ILLINOIS ACADEMY	16,522.83
9/19/19	OFFICE DEPOT	493.73
9/19/19	OPTIMA PLUMBING SUPPLY LLC	2,874.02
9/19/19	PALATINE BUILDERS SUPPLY INC	266.00
9/19/19	PALATINE TRUE VALUE	19.99
9/19/19	PALOS SPORTS INC	4,070.36
9/19/19	PARTITION PROS INC	2,923.00
9/19/19	PARTS TOWN LLC	787.11
9/19/19	PATLIN INC	458.00
9/19/19	PCM SALES INC	1,036.68
9/19/19	PEAPOD LLC	511.70
9/19/19	PEARSON EDUCATION INC	8,288.31
9/19/19	PEPSI BEVERAGE COMPANY	3,610.42

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9/19/19	PITTSBURGH PAINTS	713.94
9/19/19	POMP'S TIRE SERVICE INC	2,635.00
9/19/19	POWERSCHOOL GROUP LLC	1,875.35
9/19/19	PROWARE CO	751.99
9/19/19	REBECCA A BRANDT	34.71
9/19/19	RED WING SHOE CO	259.23
9/19/19	REINSTEIN QUIZBOWL	200.00
9/19/19	RICHARD BAUER	100.00
9/19/19	ALL AMER SPORTS CORP - RIDDELL	3,687.95
9/19/19	ROBIN YACTOR	60.25
9/19/19	ROSE PEST SOLUTIONS	122.00
9/19/19	ROSE PEST SOLUTIONS	124.70
9/19/19	ROSETTA STONE LTD	2,325.06
9/19/19	RUNCO OFFICE SUPPLY	122.17
9/19/19	RUTH ALLEN	1,620.00
9/19/19	S A N E	1,762.69
9/19/19	S&S WORLDWIDE INC	38.92
9/19/19	SCHAUMBURG HS PETTY CASH	136.61
9/19/19	SCHOLASTIC INC	1,904.35
9/19/19	SCHOLASTIC INC	373.62
9/19/19	SCHOOL HEALTH SUPPLY CORP	117.84
9/19/19	SCHOOL SPECIALTY INC	617.58
9/19/19	SCOTT NEWMARK	1,441.80
9/19/19	SEWING PARTS ONLINE	428.49
9/19/19	SHAYNA ADELMAN	1,200.00
9/19/19	SNAP-ON INDUSTRIAL	4,242.81
9/19/19	SOIL ENGINEERING & TESTING CON	4,720.00
9/19/19	SONIA SHANKMAN ORTHOGENIC SCH	5,634.64
9/19/19	SPORTS IMPORTS INC	3,910.00
9/19/19	SPRING VALLEY NATURE CENTER	68.00
9/19/19	STAGESTEP	8,813.00
9/19/19	STEINER ELECTRIC CO.	241.50
9/19/19	STREAMWOOD BEHAVIORAL HEALTH	100.00
9/19/19	LANTER DISTRIBUTING LLC	194.00
9/19/19	SUNRISE SOUTHWEST LLC	2,865.28

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9/19/19	SUPERIOR AIR GROUND AMBULANCE	1,645.00
9/19/19	SUSAN HESS	403.59
9/19/19	SWANEL BEVERAGE INC	75.60
9/19/19	TERRACE SUPPLY COMPANY	108.19
9/19/19	THE ATHLETIC EQUIPMENT SOURCE	2,220.00
9/19/19	THE COLLEGE BOARD	470.00
9/19/19	THE LEARNING HOUSE INC	382.25
9/19/19	THOR GUARD INC	250.00
9/19/19	TRIARCO ARTS & CRAFTS INC	13.67
9/19/19	UNITY SCHOOL BUS PARTS	860.24
9/19/19	VALERIE J OKRASINSKI	114.26
9/19/19	VARSITY SPIRIT FASHIONS	705.95
9/19/19	VASILIJ ACIC	3,053.20
9/19/19	VERIZON WIRELESS	38.01
9/19/19	VERIZON WIRELESS	676.02
9/19/19	VERIZON WIRELESS	152.04
9/19/19	VIL OF HOFFMAN ESTATES-POLICE	391.36
9/19/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
9/19/19	VILLAGE OF PALATINE-WATER	83.40
9/19/19	VINCENT INENDINO	500.00
9/19/19	VISION SERVICE PLAN	1,125.30
9/19/19	VLG OF PALATINE-POLICE	24,900.75
9/19/19	VLG OF SCHAUMBURG- POLICE	13,807.55
9/19/19	WAREHOUSE DIRECT INC	979.50
9/19/19	WESTERN PSYCHOLOGICAL SERVICES	335.50
9/19/19	COMMUNITY UNIT SCHOOL DIST 200	75.00
9/19/19	WORKPLACE SOLUTIONS LLC	3,278.88
9/19/19	YASSILA D DELGADO	3,240.00
9/19/19	ZACHERY J HAMBLIN	200.00
9/19/19	ZOILITA HERRERA	31.78
9/19/19	ZORO TOOLS INC	1,167.22
<b>Total # Checks: 241</b>		<b>Total Amount: 989,026.37</b>

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/26/19	4N6 FANATICS.COM LLC	150.00
9/26/19	A & J SEWER SERVICE INC	339.00
9/26/19	A PARTS WAREHOUSE LLC	653.00
9/26/19	ABO PHARMACEUTICALS	15,347.20
9/26/19	ACCURATE OFFICE SUPPLY	74.21
9/26/19	ADLAI STEVENSON HIGH SCHOOL	270.00
9/26/19	ALEXIAN BROS BEHAVIORAL HEALTH	240.00
9/26/19	ALINA BAIMA	69.29
9/26/19	ALLISON SEUL	3,240.00
9/26/19	ALLSTAR ASPHALT INC	424,942.52
9/26/19	ALPHA BAKING CO INC	2,817.72
9/26/19	AMANDA SCHWEINEBRATEN	2,268.00
9/26/19	AMAZON.COM SERVICES INC	245.08
9/26/19	AMERICAN BUILDING SERVICES LLC	278.32
9/26/19	AMERICAN COUNCIL ON TEACHING	270.00
9/26/19	AMERICAN TAXI DISPATCH INC	15,956.75
9/26/19	ANDREW LAZZARA	1,955.00
9/26/19	ANTIOCH COMMUNITY HIGH SCHOOL	180.00
9/26/19	APPLE INC-ED SALES	12,857.00
9/26/19	APPROVED TREE CARE & LANDSCAPE	1,100.00
9/26/19	ARAMARK UNIFORM SERVICES INC	1,091.72
9/26/19	ARLINGTON HEIGHTS FORD INC	184.22
9/26/19	ASHLEY POLLITT	1,200.00
9/26/19	AT&T	277.18
9/26/19	AT&T	9,919.28
9/26/19	ATHLETICO LTD	82,218.18
9/26/19	LEE AUTO PART-BUMPER TO BUMPER	29.88
9/26/19	B & H PHOTO-VIDEO	5,252.65
9/26/19	BARNES & NOBLE INC	34.98
9/26/19	BARRINGTON HIGH SCHOOL	50.00
9/26/19	BARRINGTON HIGH SCHOOL	1,075.00
9/26/19	BARTLETT HIGH SCHOOL	300.00
9/26/19	BELVIDERE NORTH HIGH SCHOOL	225.00
9/26/19	BENET ACADEMY	100.00
9/26/19	BLACK GOLD SEPTIC INC	1,100.00

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9/26/19	BLICK ART MATERIALS LLC	2,040.62
9/26/19	BMO MASTERCARD	34,804.43
9/26/19	BOB'S DAIRY SERVICES	2,700.45
9/26/19	BRADFIELD'S INC	8,411.90
9/26/19	BRAKE ALIGN SERVICES INC	572.41
9/26/19	BREMEN HIGH SCHOOL	350.00
9/26/19	BSN SPORTS LLC	3,846.54
9/26/19	BUFFALO GROVE HIGH SCHOOL	200.00
9/26/19	BUFFALO GROVE HIGH SCHOOL	400.00
9/26/19	BURRIS EQUIPMENT CO	363.91
9/26/19	CARLY SUTHERLAND	1,943.00
9/26/19	CARMEL CATHOLIC HIGH SCHOOL	210.00
9/26/19	CAROLINA BIOLOGICAL SUPPLY CO	249.93
9/26/19	CARRIER CORPORATION	990.00
9/26/19	CASSANDRA STRINGS	104.97
9/26/19	CCP INDUSTRIES INC.	1,188.79
9/26/19	CDW GOVERMNT INC	379.91
9/26/19	CENTRAL PRODUCTS LLC	4,775.78
9/26/19	CENTRAL STATES BUS SALES INC	159.03
9/26/19	CENTURY PRINT & GRAPHICS	172.50
9/26/19	CHARLES NICHOLS	2,872.80
9/26/19	CHICAGO SUN TIMES INC	244.40
9/26/19	CHIEF ARCHITECT INC	6,855.00
9/26/19	CIBULKA CONCRETE CONSTRUCTION	47,810.00
9/26/19	CINTAS CORP	666.48
9/26/19	COLLEEN LITTLE	3,780.00
9/26/19	COMCAST CABLE	114.20
9/26/19	COMMONWEALTH EDISON CO	43.27
9/26/19	CONTINUUM PEDIATRIC NURSING	5,245.00
9/26/19	COPENHAVER CONSTRUCTION INC	217,742.40
9/26/19	CRYSTAL LAKE COMM CONS DIST 47	275.00
9/26/19	DAILY HERALD-PO BOX 1420	139.75
9/26/19	DAVID V CARRILLO	400.00
9/26/19	DE MOULIN BROS & CO	72.70
9/26/19	DEERFIELD HIGH SCHOOL	225.00

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9/26/19	DEKALB HIGH SCHOOL	250.00
9/26/19	DISH NETWORK	48.03
9/26/19	DON'S WORLD OF SPORTS INC	1,876.85
9/26/19	COMMUNITY HIGH SCHOOL DIST 99	280.00
9/26/19	ROCKFORD PUBLIC SCHOOL DIST205	215.00
9/26/19	EDGENUITY INC	4,875.00
9/26/19	EDVOTEK INC	536.80
9/26/19	ELDA RODRIGUEZ	30.00
9/26/19	ELIZABETH SCHLENDER	150.00
9/26/19	EMILY PILGUY	1,431.00
9/26/19	ESSCOE LLC	582.50
9/26/19	FABBRINIS' FLOWERS	37.00
9/26/19	FAST GEEKZ COMPUTER REPAIR LLC	210.00
9/26/19	FENTON HIGH SCHOOL	375.00
9/26/19	FIVE STAR CONCRETE CONTRACTING	3,375.00
9/26/19	FLINN SCIENTIFIC INC	15.56
9/26/19	FOLLETT SCHOOL SOLUTIONS INC	99.56
9/26/19	FRANK COONEY COMPANY	2,709.26
9/26/19	FREEPORT SCHOOL DISTRICT 145	80.00
9/26/19	G W BERKHEIMER CO INC	31.77
9/26/19	GEORGELO PIZZA	1,695.60
9/26/19	GET FRESH PRODUCE INC	1,017.17
9/26/19	GLENBARD TWP HS DIST 87	925.00
9/26/19	GLENBROOK NORTH HIGH SCHOOL	125.00
9/26/19	GLENBROOK SOUTH HIGH SCHOOL	350.00
9/26/19	GLOBAL EQUIPMENT COMPANY INC	549.82
9/26/19	GOODHEART-WILLCOX PUBLISHER	2,468.18
9/26/19	GORDON FLESCH COMPANY INC	14,692.51
9/26/19	GORDON FOOD SERVICE INC	39,627.75
9/26/19	GRAYSLAKE NORTH HIGH SCHOOL	200.00
9/26/19	GRAYSLAKE NORTH HIGH SCHOOL	175.00
9/26/19	GREAT LAKES SPORTS	474.98
9/26/19	ROCKFORD PUBLIC SCHOOL DIST205	200.00
9/26/19	ROCKFORD PUBLIC SCHOOL DIST205	225.00
9/26/19	HEALY AWARDS INC	97.19

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9/26/19	HENRY SCHEIN INC	907.87
9/26/19	HERSEY HIGH SCHOOL	880.00
9/26/19	HERSHEY'S ICE CREAM	339.81
9/26/19	HILLDALE GOLF COURSE	5,600.00
9/26/19	HINSDALE CENTRAL HIGH SCHOOL	175.00
9/26/19	HOME DEPOT	7,614.12
9/26/19	HUNTLEY COMMTY SCHOOL DIST 158	200.00
9/26/19	HUNTLEY COMMTY SCHOOL DIST 158	200.00
9/26/19	IL ASSN FOR COLLEGE ADMISSION	45.00
9/26/19	IALL PETE KHAN	2,749.82
9/26/19	IL COLLEGE AUTO INSTR ASSN	85.00
9/26/19	IL CONGRESSIONAL DEBATE ASSN	20.00
9/26/19	IL CONGRESSIONAL DEBATE ASSN	20.00
9/26/19	IL SCHOOL PSYCHOLOGIST ASSN	289.00
9/26/19	IL SCHOOL PSYCHOLOGIST ASSN	578.00
9/26/19	IL SCHOOL PSYCHOLOGIST ASSN	289.00
9/26/19	IL SCIENCE & TECHNOLOGY INSTIT	1,500.00
9/26/19	INDEPENDENT LIVING AIDS LLC	158.25
9/26/19	INFOBASE LEARNING	1,347.18
9/26/19	RUSH TRUCK CENTER-HUNTLEY	2,220.03
9/26/19	HENNING BROTHERS	39.65
9/26/19	JACOB R VICTOR	500.00
9/26/19	JAMES A SULLIVAN JR	1,890.00
9/26/19	JENNIFER BEERS	248.77
9/26/19	JERRY KROLL	2,421.54
9/26/19	JOHN TEICHERT	4,080.00
9/26/19	JOHNSON CONTROLS	2,522.00
9/26/19	JOHNSON CONTROLS	273.00
9/26/19	JOE PARKS	1,890.00
9/26/19	JOSHUA D SCHUMACHER	150.16
9/26/19	JOSTENS INC	8.66
9/26/19	JW PEPPER & SON INC	128.99
9/26/19	KARLA MODELSKI	2,160.00
9/26/19	KENT AUTOMOTIVE	127.90
9/26/19	KRISTEN ZILLMER	2,915.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**September 20, 2019 - September 26, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/26/19	L&W SUPPLY CORPORATION	2,315.94
9/26/19	LAKE ZURICH HIGH SCHOOL	525.00
9/26/19	LAKE ZURICH RADIATOR & AC	1,029.00
9/26/19	LAKESHORE LEARNING MATERIALS	1,191.50
9/26/19	LASER PRO CO INC	308.00
9/26/19	LAURA LARSON-GIBBONS	1,250.00
9/26/19	LEARNING FORWARD	159.00
9/26/19	LECHNER AND SONS INC	1,440.00
9/26/19	LIBERTYVILLE HIGH SCHOOL	375.00
9/26/19	LINCOLN-WAY COMMITY HS DIST 210	250.00
9/26/19	LINDA M SERAFINI	2,820.00
9/26/19	LIVINGTREE	2,250.00
9/26/19	LOCKPORT HIGH SCHOOL	175.00
9/26/19	LUCKS MUSIC LIBRARY	331.20
9/26/19	LYONS TWP HS DIST 204	180.00
9/26/19	MAINE TOWNSHIP HS DISTRICT 207	450.00
9/26/19	MATTHEW KOEHLINGER	4,400.00
9/26/19	MCCORMICKS GROUP LLC	85.14
9/26/19	MCGRAW HILL SCHOOL EDUCATION	2,945.36
9/26/19	MCHENRY COMM HS DISTRICT 156	550.00
9/26/19	MENARDS-HANOVER PARK	106.78
9/26/19	METRO PREPARATORY SCHOOL	2,320.30
9/26/19	MIDWEST COLOR GUARD CIRCUIT	600.00
9/26/19	MIDWEST TRANSIT EQUIPMENT INC	832.21
9/26/19	MOHAWK STAMP COMPANY	16.04
9/26/19	MONTINI CATHOLIC HIGH SCHOOL	500.00
9/26/19	MUNDELEIN HIGH SCHOOL	200.00
9/26/19	MUSA SALEM	25.00
9/26/19	MUSIC & ARTS	1,705.02
9/26/19	NAT'L ASSN OF BIOLOGY TEACHERS	65.00
9/26/19	NAT'L ASSN OF BIOLOGY TEACHERS	65.00
9/26/19	NAPA OF PALATINE-DUNDEE	1,587.76
9/26/19	NAPERVILLE NORTH HIGH SCHOOL	475.00
9/26/19	NASCO	125.52
9/26/19	NATL BUSINESS EDUCATION AS	550.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**September 20, 2019 - September 26, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/26/19	NATL COUNCIL OF TCHRS OF MATH	28.50
9/26/19	NATL SCHOOL P R ASSN - NSPRA	285.00
9/26/19	NEW TRIER HIGH SCHOOL	100.00
9/26/19	NEW TRIER HIGH SCHOOL	200.00
9/26/19	NEW TRIER HIGH SCHOOL	325.00
9/26/19	NICOR GAS	18.91
9/26/19	NILES WEST HIGH SCHOOL	195.00
9/26/19	NILES WEST HIGH SCHOOL	185.00
9/26/19	NORTHWEST COMMUNITY HOSPITAL	3,826.00
9/26/19	OBOYE SALES AND PRODUCTION LLC	100.00
9/26/19	OFFICE DEPOT	47,971.87
9/26/19	OFFICE OF STATE FIRE MARSHAL	350.00
9/26/19	OLD TOWN PIZZA	47.45
9/26/19	OVERHEAD DOOR SOLUTIONS	7,880.00
9/26/19	PADDOCK PUBLICATIONS INC	68.25
9/26/19	PALATINE HS PETTY CASH	1,362.67
9/26/19	PALATINE TRUE VALUE	96.97
9/26/19	PCM SALES INC	91.72
9/26/19	PEAPOD LLC	894.11
9/26/19	PEPSI BEVERAGE COMPANY	4,218.96
9/26/19	PETER FRASER	270.76
9/26/19	PETROCHOICE LLC	6,119.32
9/26/19	PIONEER PRESS	40.04
9/26/19	PITNEY BOWES INC	161.49
9/26/19	PITTSBURGH PAINTS	158.13
9/26/19	PIZZA BELLA	293.00
9/26/19	PLAINFIELD COMM SCH DIST 202	300.00
9/26/19	PLAINFIELD COMM SCH DIST 202	260.00
9/26/19	PLAQUES & SUCH	860.03
9/26/19	POMP'S TIRE SERVICE INC	3,831.29
9/26/19	PR2 BLUE PRINT & SUPPLY	483.00
9/26/19	PROSPECT HIGH SCHOOL	270.00
9/26/19	PROSPECT HIGH SCHOOL	225.00
9/26/19	PROSPECT HIGH SCHOOL	270.00
9/26/19	PROSPECT HIGH SCHOOL	770.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**September 20, 2019 - September 26, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/26/19	RACHEL SCIANNA	1,212.33
9/26/19	RADI-LINK INC	96.00
9/26/19	RECREATION EQUIPMENT INC	42.44
9/26/19	ALL AMER SPORTS CORP - RIDDELL	5,897.40
9/26/19	RIO GRANDE	1,563.04
9/26/19	RIVERSIDE-BROOKFIELD HS	200.00
9/26/19	ROLLING MEADOWS HIGH SCHOOL	155.00
9/26/19	ROLLING MEADOWS HIGH SCHOOL	93.00
9/26/19	ROLLING MEADOWS HIGH SCHOOL	774.00
9/26/19	ROLLING MEADOWS HIGH SCHOOL	240.00
9/26/19	ROLLING MEADOWS HIGH SCHOOL	1,956.00
9/26/19	ROLLING MEADOWS HIGH SCHOOL	279.00
9/26/19	ROSE PEST SOLUTIONS	122.00
9/26/19	ROUND LAKE AREA SCHOOLS	250.00
9/26/19	SCHOLASTIC INC	109.89
9/26/19	SCHOLASTIC INC	1,071.29
9/26/19	SCHOOL DIST 54	67,582.65
9/26/19	SCHOOL HEALTH SUPPLY CORP	2,363.34
9/26/19	SEAN KEEVIN	1,200.00
9/26/19	SHOUTPOINT INC	13,800.00
9/26/19	SIGNS BY TOMORROW	864.10
9/26/19	SIRCHIE	63.17
9/26/19	SNAP-ON INDUSTRIAL	338.13
9/26/19	SOCCER 2000	76.00
9/26/19	SOUTH ELGIN HIGH SCHOOL	200.00
9/26/19	SPRING-ALIGN OF PALATINE INC	453.42
9/26/19	STREAMWOOD BEHAVIORAL HEALTH	360.00
9/26/19	SUPERIOR AIR GROUND AMBULANCE	822.50
9/26/19	SWANEL BEVERAGE INC	244.20
9/26/19	TACKLE TUBE	73.00
9/26/19	TERRACE SUPPLY COMPANY	27.28
9/26/19	THE COLLEGE BOARD	400.00
9/26/19	THE COLLEGE BOARD	285.00
9/26/19	THE SIGN PALACE INC	500.00
9/26/19	TODD B BOWEN	300.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**September 20, 2019 - September 26, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/26/19	TROPHIES BY GEORGE	53.50
9/26/19	ULTIMATE PLUMBING SUPPLY	91.85
9/26/19	UNITY SCHOOL BUS PARTS	672.42
9/26/19	VERNON HILLS HS	500.00
9/26/19	VIL OF HOFFMAN ESTATES-POLICE	1,080.56
9/26/19	VILLAGE OF PALATINE-WATER	9,925.82
9/26/19	VISTAR - PERFORMANCE FOOD GRP	1,993.76
9/26/19	VLG OF PALATINE-POLICE	16,040.00
9/26/19	VLG OF SCHAUMBURG- POLICE	13,295.55
9/26/19	VORTEX ENTERPRISES INC	22,406.00
9/26/19	WARDS SCIENCE	927.74
9/26/19	WAREHOUSE DIRECT INC	1,002.34
9/26/19	WELDING INDUSTRIAL SUPPLY	21.73
9/26/19	WEST AURORA HS DIST 129	120.00
9/26/19	WEST MUSIC COMPANY INC	777.37
9/26/19	WESTMINSTER CHRISTIAN SCHOOL	250.00
9/26/19	COMMUNITY UNIT SCHOOL DIST 200	225.00
9/26/19	COMMUNITY UNIT SCHOOL DIST 200	250.00
9/26/19	WHEELING HIGH SCHOOL	200.00
9/26/19	WHEELING HIGH SCHOOL	400.00
9/26/19	WHOLESALE CHESS PUZZLES & GAME	197.76
9/26/19	WOODSTOCK COMM UNIT SD 200	250.00
9/26/19	WURTH USA INC	75.45
9/26/19	YORK COMMUNITY HIGH SCHOOL	235.00
9/26/19	ZORO TOOLS INC	419.18
<b>Total # Checks: 270</b>		<b>Total Amount: 1,351,453.08</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**September 27, 2019 - October 3, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/3/19	UNITED DISPATCH	651.33
10/3/19	ACCURATE OFFICE SUPPLY	136.63
10/3/19	ACTIVE ELECTRICAL SUPPLY CO	580.80
10/3/19	AKMI CORPORATION	604.00
10/3/19	ALL ELECTRONICS CORP	122.27
10/3/19	ALPHA AUTO GLASS INC	165.00
10/3/19	ALPHA BAKING CO INC	1,456.92
10/3/19	AMAZON.COM SERVICES INC	615.08
10/3/19	AMERICANEAGLE.COM	8,384.00
10/3/19	AMERIGAS	46.58
10/3/19	ANNA PUGESEK	120.00
10/3/19	APPLE INC-ED SALES	7,912.00
10/3/19	APPROVED TREE CARE & LANDSCAPE	525.00
10/3/19	AQUA DESIGNS INC	281.55
10/3/19	AQUA PURE ENTERPRISES INC	411.95
10/3/19	ARAMARK UNIFORM SERVICES INC	1,091.72
10/3/19	ARLINGTON HEIGHTS FORD INC	569.33
10/3/19	AT&T	7,096.93
10/3/19	BARRINGTON HIGH SCHOOL	175.00
10/3/19	BATTERIES PLUS	377.40
10/3/19	BATTERIES PLUS-490 SCHAUMBURG	31.44
10/3/19	BATTERIES PLUS	27.90
10/3/19	BELL FUELS INC	17,825.82
10/3/19	BEN WALL	82.66
10/3/19	BETH POLICE	74.85
10/3/19	BILL FRITZ SPORTS CORP	438.28
10/3/19	BIO-RAD LABORATORIES INC	212.75
10/3/19	BLICK ART MATERIALS LLC	98.96
10/3/19	BOB'S DAIRY SERVICES	2,513.02
10/3/19	BR BLEACHERS INC	891.00
10/3/19	BRAKE ALIGN SERVICES INC	276.74
10/3/19	BSN SPORTS LLC	6,569.90
10/3/19	BUFFALO GROVE HIGH SCHOOL	200.00
10/3/19	BUFFALO GROVE HIGH SCHOOL	250.00
10/3/19	CAROLINA BIOLOGICAL SUPPLY CO	452.26

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/3/19	CASSANDRA STRINGS	34.99
10/3/19	CATHY KATHE	120.00
10/3/19	CDW GOVERMNT INC	349.20
10/3/19	CENTRAL STATES BUS SALES INC	51.48
10/3/19	CHEMCRAFT INDUSTRIES INC	49.00
10/3/19	CHICAGO COMMUNICATIONS LLC	9,837.00
10/3/19	CHICAGO DINE-AROUND INC	2,337.00
10/3/19	CINDY O'DONNELL	65.99
10/3/19	CINTAS CORP	994.30
10/3/19	WINTERGREEN-ORCHARD HOUSE	199.00
10/3/19	COMCAST CABLE	50.48
10/3/19	CONDUENT HR CONSULTING LLC	789.75
10/3/19	CONTINENTAL PRESS INC	446.77
10/3/19	COOK COUNTY CLERK	2.00
10/3/19	COMMUNITY HS DISTRICT 155	75.00
10/3/19	COMMUNITY HS DISTRICT 155	200.00
10/3/19	DAVID CROMER	393.72
10/3/19	DEANNA WRIGHT	293.81
10/3/19	DEMCO INC	351.58
10/3/19	DIANE EVENSON	106.23
10/3/19	DON'S WORLD OF SPORTS INC	4,157.00
10/3/19	DONNA BARNES	120.00
10/3/19	DUPAGE HIGH SCHOOL DISTRICT 88	250.00
10/3/19	EBSCO SUBSC SERVICES	523.00
10/3/19	ED STAUBER WHOLESALE HRDW INC.	475.00
10/3/19	ELK GROVE HIGH SCHOOL	350.00
10/3/19	ESPOSITO PIANO SERVICE	463.00
10/3/19	ESSCOE LLC	326.75
10/3/19	FAST GEEKZ COMPUTER REPAIR LLC	120.00
10/3/19	FINE HOMEBUILDING	39.95
10/3/19	FLINN SCIENTIFIC INC	189.66
10/3/19	FOLLETT SCHOOL SOLUTIONS INC	199.12
10/3/19	FRANCZEK PC	1,321.40
10/3/19	FRANK COONEY COMPANY	393.00
10/3/19	FREMD HS PETTY CASH	348.90

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/3/19	GEORGELO PIZZA	1,804.55
10/3/19	GET FRESH PRODUCE INC	819.40
10/3/19	GIANT STEPS IL INC	12,618.00
10/3/19	GLENBROOK SOUTH HIGH SCHOOL	470.00
10/3/19	GLOBAL EQUIPMENT COMPANY INC	1,059.00
10/3/19	GORDON FOOD SERVICE INC	32,995.99
10/3/19	GRAINGER INC	348.87
10/3/19	GRAYSLAKE NORTH HIGH SCHOOL	175.00
10/3/19	GREGG JOHANN	64.21
10/3/19	HALOGEN SUPPLY CO INC	3,382.80
10/3/19	HEALTHCHECK360	12,813.59
10/3/19	HENRY SCHEIN INC	17.30
10/3/19	HERSEY HIGH SCHOOL	335.00
10/3/19	HERSHEY'S ICE CREAM	782.65
10/3/19	TOWNSHIP HS DISTRICT 113	225.00
10/3/19	HINSDALE CENTRAL HIGH SCHOOL	125.00
10/3/19	HOFFMAN ESTATES PARK DISTRICT	930.00
10/3/19	HOME DEPOT	490.93
10/3/19	HP PRODUCTS CORPORATION	4,580.72
10/3/19	HUNTLEY COMMITY SCHOOL DIST 158	400.00
10/3/19	HUNTLEY COMMITY SCHOOL DIST 158	150.00
10/3/19	IALL PETE KHAN	1,739.89
10/3/19	IL HOLOCAUST MUSEUM CENTER	160.00
10/3/19	ILLINOIS PREP TOP TIMING	225.00
10/3/19	IL MUSIC EDUCATION ASSOCIATION	742.00
10/3/19	INFOR PUBLIC SECTOR, INC.	69,124.76
10/3/19	INGRAM BOOK GROUP LLC	631.37
10/3/19	INTERSTATE BATTERIES FOX RIV	733.11
10/3/19	RUSH TRUCK CENTER-HUNTLEY	2,616.04
10/3/19	HENNING BROTHERS	44.60
10/3/19	J W TRENCHING INC	500.00
10/3/19	JACKIE BROWN	471.25
10/3/19	JILL EVANS	98.38
10/3/19	JOANNE DESIDER	120.00
10/3/19	JODI BREWER	113.56

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/3/19	JOEL PACHECO	20.00
10/3/19	JOHNSON CONTROLS	1,906.44
10/3/19	JOSE S GARCIA	31.44
10/3/19	JULIE FROST	148.48
10/3/19	JULIET LAWANDO	104.49
10/3/19	KAREN LINNEMANN	108.28
10/3/19	KATHLEEN GRGURICH	71.50
10/3/19	KATHLEEN JARMOLINSKI	120.00
10/3/19	KATHLEEN TAAFFE	82.50
10/3/19	KENT AUTOMOTIVE	500.64
10/3/19	KEY-BAK	20.00
10/3/19	KIEFER SWIM PRODUCTS	259.02
10/3/19	KIMBERLY LUNDQUIST	120.00
10/3/19	KONE INC	1,507.87
10/3/19	LAKE ZURICH HIGH SCHOOL	350.00
10/3/19	LASER PRO CO INC	65.00
10/3/19	LECHNER AND SONS INC	2,880.00
10/3/19	LESLIE ALONZO	120.00
10/3/19	LUCKS MUSIC LIBRARY	319.72
10/3/19	MARC D JOSEPH	70.00
10/3/19	MCENERY LAWN CARE	9,000.00
10/3/19	MCMASTER-CARR SUPPLY CO	60.55
10/3/19	MECOR INC	255.20
10/3/19	MENARDS-HANOVER PARK	756.52
10/3/19	MENARDS-LONG GROVE	330.38
10/3/19	METAL SUPERMARKETS	103.34
10/3/19	MICHELLE RODRIGUEZ	120.00
10/3/19	MIDWEST ED FURNISHINGS	1,014.53
10/3/19	MIDWEST TRANSIT EQUIPMENT INC	933.56
10/3/19	MINDSIGHT	4,975.00
10/3/19	MOHAWK STAMP COMPANY	16.04
10/3/19	MOTION FITNESS COMPANY	4,983.00
10/3/19	NAT'L ASSN OF BIOLOGY TEACHERS	1,974.00
10/3/19	NAPA OF PALATINE	593.33
10/3/19	NAPA OF PALATINE-DUNDEE	2,341.91

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/3/19	NATIONAL BUSINESS FURNITURE	275.00
10/3/19	NCS PEARSON	288.75
10/3/19	NCS PEARSON-AIMSWEB	618.06
10/3/19	NILES NORTH HIGH SCHOOL	190.00
10/3/19	NILES WEST HIGH SCHOOL	370.00
10/3/19	OAKTON COMMUNITY COLLEGE	324.00
10/3/19	OFFICE DEPOT	269.65
10/3/19	OFFICESUPPLY.COM	492.80
10/3/19	PADDOCK PUBLICATIONS INC	43.20
10/3/19	PALATINE TRUE VALUE	6.19
10/3/19	PAPER SAVERS INC	448.61
10/3/19	PARCO SCIENTIFIC COMPANY	580.00
10/3/19	PARTITION PROS INC	439.00
10/3/19	PARTS TOWN LLC	405.43
10/3/19	PARTS-EXPRESS	358.23
10/3/19	PEAPOD LLC	759.70
10/3/19	PENNY GIANNOPOULOS	71.50
10/3/19	PEPSI BEVERAGE COMPANY	3,065.99
10/3/19	PERFECTION LEARNING CORP	2,122.40
10/3/19	PINNACLE TOWERS LLC	958.09
10/3/19	PITTSBURGH PAINTS	721.12
10/3/19	POMP'S TIRE SERVICE INC	797.84
10/3/19	PREMILA PATEL	120.00
10/3/19	AMITA HEALTH ST JOSEPH HOSPITA	80.00
10/3/19	PRO-ED INC	181.90
10/3/19	PROSPECT HIGH SCHOOL	175.00
10/3/19	PROVIDENCE CATHOLIC HIGH SCHOO	40.00
10/3/19	PROVISO WEST HIGH SCHOOL	250.00
10/3/19	PROWARE CO	785.04
10/3/19	PURPLE COMMUNICATIONS INC	594.00
10/3/19	QUILL CORPORATION	54.99
10/3/19	RAFFERTY ARCHITECTS	403.00
10/3/19	RENEE J ERICKSON	239.24
10/3/19	ALL AMER SPORTS CORP - RIDDELL	394.43
10/3/19	RIVEREDGE HOSPITAL	120.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**September 27, 2019 - October 3, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/3/19	ROCKWELL SPACE SOLUTIONS INC	4,766.00
10/3/19	ROLLING MEADOWS HIGH SCHOOL	135.00
10/3/19	ROSE PEST SOLUTIONS	122.00
10/3/19	ROSE PEST SOLUTIONS	246.00
10/3/19	ROSETTA STONE LTD	465.00
10/3/19	ROWENA RILLORAZA	120.00
10/3/19	RSCHOOL TODAY	1,101.00
10/3/19	RUNCO OFFICE SUPPLY	99.55
10/3/19	RUSSO POWER EQUIPMENT	1,847.96
10/3/19	SAMIRA KARAJIC	60.63
10/3/19	SCHOOL HEALTH SUPPLY CORP	394.38
10/3/19	SCHOOL SPECIALTY INC	694.64
10/3/19	SCOTT LANG LLC	437.00
10/3/19	SHIFFLER EQUIPMENT SALES INC	132.72
10/3/19	SIGNS BY TOMORROW	201.50
10/3/19	SIGNS TODAY	52.50
10/3/19	SNAP-ON INDUSTRIAL	272.46
10/3/19	SOUND INCORPORATED	201.00
10/3/19	SPRING VALLEY NATURE CENTER	584.00
10/3/19	ST CHARLES NORTH HIGH SCHOOL	25.00
10/3/19	STACEY BAGWELL	21.00
10/3/19	STANDARD INSURANCE COMPANY	73,897.37
10/3/19	SUPERIOR AIR GROUND AMBULANCE	2,392.50
10/3/19	SWANEL BEVERAGE INC	166.15
10/3/19	THE CENTER:RESOURCES FOR TEACH	1,430.00
10/3/19	TOBII DYNAVOX LLC	895.50
10/3/19	TRANE US INC	3,433.00
10/3/19	TRIMARK-MARLINN LLC	452.25
10/3/19	TSA CONSULTING GROUP	1,047.09
10/3/19	UNIQUE PRODUCTS	433.63
10/3/19	UNITY SCHOOL BUS PARTS	213.01
10/3/19	VERITIV OPERATING CO	45.30
10/3/19	VERIZON WIRELESS	61.82
10/3/19	VERIZON WIRELESS	760.20
10/3/19	VERIZON WIRELESS	76.02

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**September 27, 2019 - October 3, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/3/19	VIDEO PROJECT	48.95
10/3/19	VIL OF HOFFMAN ESTATES-PERMITS	220.00
10/3/19	VISTAR - PERFORMANCE FOOD GRP	1,017.50
10/3/19	VLG OF PALATINE-POLICE	21,886.75
10/3/19	VLG OF PALATINE-SPEC CHARG	2,312.50
10/3/19	VLG OF SCHAUMBURG-WATER	7,540.10
10/3/19	WARDS SCIENCE	495.23
10/3/19	WAREHOUSE DIRECT INC	600.31
10/3/19	WASHINGTON MUSIC SALES CENTER	6,468.60
10/3/19	WEST SAFETY SERVICES INC	500.00
10/3/19	WESTERN PSYCHOLOGICAL SERVICES	180.00
10/3/19	WGI SPORT OF THE ARTS	485.00
10/3/19	WILLOWBROOK HS	150.00
10/3/19	W W NORTON & CO INC	625.50
10/3/19	XEROX CORP-EQUP ORDRS	467.62
10/3/19	ZOHO CORPORATION	3,018.00
10/3/19	ZORO TOOLS INC	439.79
<b>Total # Checks: 227</b>		<b>Total Amount: 436,246.05</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 4, 2019 - October 10, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/19	3D MOLECULAR DESIGNS LLC	346.00
10/10/19	A MESSE SUPPLY CORP	249.72
10/10/19	A PARTS WAREHOUSE LLC	440.00
10/10/19	ACCURATE OFFICE SUPPLY	2,494.88
10/10/19	ACTIVE ELECTRICAL SUPPLY CO	205.00
10/10/19	ADLAI STEVENSON HIGH SCHOOL	160.00
10/10/19	ADORAMA CAMERA INC	443.78
10/10/19	ADVANCED DISPOSAL CHICAGO	10,786.50
10/10/19	ALEX LEIGH CENTER FOR AUTISM	7,665.28
10/10/19	ALEXANDRA D FLIESS	80.87
10/10/19	ALEXIAN BROS BEHAVIORAL HEALTH	380.00
10/10/19	ALLIED BENEFIT SYSTEMS INC	139.20
10/10/19	ALPHA BAKING CO INC	1,675.57
10/10/19	ALPHAGRAPHICS #230	375.90
10/10/19	AMAZON.COM SERVICES INC	976.44
10/10/19	ANNA IGNATOWICZ	1,200.00
10/10/19	APPLE BOOKS	30.95
10/10/19	APPLE INC-ED SALES	539.32
10/10/19	ARAMARK UNIFORM SERVICES INC	1,091.72
10/10/19	ARCON ASSOCIATES INC	31,082.28
10/10/19	ARLINGTON HEIGHTS FORD INC	267.17
10/10/19	ARLINGTON RENTAL INC	2,975.00
10/10/19	ARONSON & ASSOCIATES LTD	900.00
10/10/19	ASHLEY POLLITT	21.54
10/10/19	AT&T	89.14
10/10/19	LEE AUTO PART-BUMPER TO BUMPER	476.34
10/10/19	AUTO-JET MUFFLER CORP	2,847.42
10/10/19	AVALON PETROLEUM COMPANY	17,438.58
10/10/19	AVANA-ELECTROTEK SALES & SERV	357.82
10/10/19	AXESS TRANSPORTATION	2,175.00
10/10/19	BARRINGTON HIGH SCHOOL	175.00
10/10/19	BATTERIES PLUS-490 SCHAUMBURG	17.96
10/10/19	BEN WALL	69.61
10/10/19	BERLANDS HOUSE OF TOOLS INC	7.79
10/10/19	BLACKBOARD INC	806.10

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 4, 2019 - October 10, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/19	BMO MASTERCARD	12,298.11
10/10/19	BOB'S DAIRY SERVICES	2,305.19
10/10/19	BRIDGESTONE GOLF, INC	483.00
10/10/19	BRITTANY BERLEMAN	105.82
10/10/19	BSN SPORTS LLC	6,257.78
10/10/19	BUFFALO GROVE HIGH SCHOOL	270.00
10/10/19	BURRIS EQUIPMENT CO	1,385.23
10/10/19	CHANGE ACADEMY	34,723.40
10/10/19	CARNEGIE LEARNING INC	1,345.95
10/10/19	CAROLINA BIOLOGICAL SUPPLY CO	3,799.61
10/10/19	CARON MORRISON	97.80
10/10/19	CASSANDRA STRINGS	254.55
10/10/19	CDW GOVERMNT INC	166,787.98
10/10/19	CENGAGE LEARNING INC	800.00
10/10/19	CENTRAL STATES BUS SALES INC	105.79
10/10/19	CHEMCRAFT INDUSTRIES INC	410.50
10/10/19	CAMELOT THERAPEUTIC DAY SCHOOL	6,772.00
10/10/19	CHICAGO BEHAVIORAL HOSPITAL	120.00
10/10/19	CHICAGO CHINESE CULTURAL INST	160.00
10/10/19	CHICAGO COMMUNICATIONS LLC	225.00
10/10/19	CHICAGO TRIBUNE	195.00
10/10/19	CINTAS CORP	939.47
10/10/19	CLASSKICK	499.00
10/10/19	COGENT COMMUNICATIONS	4,760.00
10/10/19	COLFAX WELDING & FABRICATING	31.82
10/10/19	COMCAST CABLE	124.20
10/10/19	COMCAST CABLE	17.88
10/10/19	COMCAST CABLE	29.51
10/10/19	COMCAST CORPORATION	4,400.00
10/10/19	COUNCIL FOR EXCEPTIONL CHILDREN	230.00
10/10/19	CREEKSIDE PRINTING	6,510.66
10/10/19	D&S COMMUNICATIONS INC	71.40
10/10/19	DANIELLE MCCREADY	417.60
10/10/19	DAVE WOITAS	21.95
10/10/19	DE FRANCO PLUMBING INC	28,491.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 4, 2019 - October 10, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/19	DEKALB MECHANICAL INC	10,116.00
10/10/19	DICK POND ATHLETICS	297.50
10/10/19	DISCOVERY BENEFITS	2,388.50
10/10/19	DON'S WORLD OF SPORTS INC	907.60
10/10/19	DORIS KASPER	63.74
10/10/19	E-RATE ONLINE LLC	11,410.01
10/10/19	ERIC GDOWSKI	2,060.00
10/10/19	ESPOSITO PIANO SERVICE	587.00
10/10/19	EVANSTON TWP H S	120.00
10/10/19	EXPLORELEARNING LLC	875.00
10/10/19	FAST GEEKZ COMPUTER REPAIR LLC	429.99
10/10/19	FEDERAL EXPRESS CORP	68.28
10/10/19	FLINN SCIENTIFIC INC	176.46
10/10/19	FOURTH CLIFF ADVENTURE INC	1,325.00
10/10/19	GEORGELO PIZZA	1,413.00
10/10/19	GET FRESH PRODUCE INC	1,567.38
10/10/19	GIANT STEPS IL INC	25,236.00
10/10/19	GLENBROOK NORTH HIGH SCHOOL	160.00
10/10/19	GLOBAL EQUIPMENT COMPANY INC	608.98
10/10/19	GOODHEART-WILLCOX PUBLISHER	6,279.93
10/10/19	GORDON FOOD SERVICE INC	37,611.58
10/10/19	GRAINGER INC	113.43
10/10/19	HALOGEN SUPPLY CO INC	1,282.00
10/10/19	HARGRAVE BUILDERS INC	80,404.00
10/10/19	WM RAINEY HARPER COLLEGE	180.00
10/10/19	HERSEY HIGH SCHOOL	210.00
10/10/19	HERSHEY'S ICE CREAM	627.42
10/10/19	HOFFMAN ESTATES HS PETTY CASH	212.06
10/10/19	HOME DEPOT	878.70
10/10/19	HOUSE OF FIVE	160.00
10/10/19	HUDL	1,600.00
10/10/19	IALL PETE KHAN	2,569.84
10/10/19	IDLEWOOD ELECTRIC SUPPLY INC	1,178.22
10/10/19	IL MUSIC EDUCATION ASSOCIATION	420.00
10/10/19	INDEPENDENT HARDWARE INC	3,900.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 4, 2019 - October 10, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/19	INGRAM BOOK GROUP LLC	1,307.07
10/10/19	RUSH TRUCK CENTER-HUNTLEY	4,928.71
10/10/19	IRON MOUNTAIN INC	1,905.71
10/10/19	JENNIFER BEERS	1,225.25
10/10/19	JOHN BAIMA	358.74
10/10/19	JOHNSON CONTROLS	1,050.76
10/10/19	JONES SCHOOL SUPPLY CO INC	125.74
10/10/19	JOSEPH ACADEMY IN DES PLAINES	25,751.89
10/10/19	JW PEPPER & SON INC	234.53
10/10/19	K & M PRINTING CO INC	13,040.00
10/10/19	KALLIE HAAS	21.39
10/10/19	KAMMES AUTO & TRUCK REPAIR INC	141.00
10/10/19	KAREN A SCHOCK	131.96
10/10/19	KAREN LASHER	24.95
10/10/19	KARLA NUNEZ	131.96
10/10/19	KENT AUTOMOTIVE	645.38
10/10/19	KESHET DAY SCHOOL	8,077.47
10/10/19	KID WORLD CITIZEN LLC	250.00
10/10/19	KIEFER SWIM PRODUCTS	363.00
10/10/19	KINSCH VLG FLORIST	196.98
10/10/19	KONEMATIC INC	354.43
10/10/19	LAKE ZURICH HIGH SCHOOL	120.00
10/10/19	LARRY NIWA	310.09
10/10/19	LASER PRO CO INC	1,089.97
10/10/19	LAURA LARSON-GIBBONS	1,250.00
10/10/19	LAUTERBACH & AMEN LLP	850.00
10/10/19	LECHNER AND SONS INC	1,080.00
10/10/19	LISA VOSBURGH	262.60
10/10/19	LUCKS MUSIC LIBRARY	105.08
10/10/19	LYNN DOWD	111.00
10/10/19	M & P PRESENTATIONS LLC	400.00
10/10/19	MAGID GLOVE & SAFETY MFG CO	56.01
10/10/19	MANHARD CONSULTING LTD	2,711.21
10/10/19	MARGE SZENDEL	15.00
10/10/19	MARIA LOPEZ	35.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 4, 2019 - October 10, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/19	MARIANJOY REHABILITATION HOSP	448.00
10/10/19	MARTIN IMPLEMENT SALES INC	58.30
10/10/19	MARY A THOMAS	77.82
10/10/19	MARY PAT KRONES	91.39
10/10/19	MARY S GARCIA	43.69
10/10/19	MASTER TEACHER INC	1,355.75
10/10/19	MECOR INC	278.70
10/10/19	MEGAN HEBERT	18.10
10/10/19	MENARDS-HANOVER PARK	1,357.38
10/10/19	METRO TANK AND PUMP CO	11,550.00
10/10/19	MIDLAND PAPER	2,910.00
10/10/19	MIDWEST COLOR GUARD CIRCUIT	600.00
10/10/19	MIDWEST TRANSIT EQUIPMENT INC	68.91
10/10/19	MIKE'S TOWING-AUTO & TRUCK RPR	1,250.00
10/10/19	MINDSIGHT	6,387.50
10/10/19	MIRIAM CASTRO	558.99
10/10/19	MISERICORDIA HOME	1,593.78
10/10/19	MONOPRICE INC	778.47
10/10/19	MRS NELSON'S BOOK COMPANY LLC	2,224.02
10/10/19	MUSIC & ARTS	328.04
10/10/19	MUSIC FILING & STORAGE SYSTEMS	3,494.00
10/10/19	MUSIC IN MOTION	125.20
10/10/19	NAPA OF PALATINE-DUNDEE	798.25
10/10/19	NASCO	1,121.41
10/10/19	NEW CONNECTIONS ACADEMY	34,143.60
10/10/19	NEW DESIGN LANDSCAPING	1,200.00
10/10/19	NICHOLAS & ASSOCIATES INC	63,534.90
10/10/19	NICHOLAS KOSTALEK	887.95
10/10/19	NORTH COOK INTERMEDIATE-NCISC	5,878.60
10/10/19	NORTHERN ILLINOIS ACADEMY	11,985.42
10/10/19	NORTHWEST COMMUNITY HOSP	260.00
10/10/19	OAK PARK-RIVER FOREST H S	1,600.00
10/10/19	OFFICE DEPOT	389.30
10/10/19	ORIENTAL TRADING CO INC	390.08
10/10/19	PALATINE TRUE VALUE	106.74

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 4, 2019 - October 10, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/19	PARKLAND PREP ACADEMY INC.	10,787.00
10/10/19	PASCO SCIENTIFIC	828.00
10/10/19	PATRICK RAUEN	600.00
10/10/19	PAYPAL INC	54.10
10/10/19	PCM SALES INC	4,582.48
10/10/19	PEAPOD LLC	466.25
10/10/19	PEARLE VISION	200.00
10/10/19	PEARSON EDUCATION INC	19,799.64
10/10/19	PEPSI BEVERAGE COMPANY	4,226.84
10/10/19	PERMA-BOUND BOOKS	471.30
10/10/19	LAKESHORE RECYCLING SYSTEM LLC	1,888.00
10/10/19	PITSCO INC	14.30
10/10/19	POMP'S TIRE SERVICE INC	3,979.80
10/10/19	PR2 BLUE PRINT & SUPPLY	57.00
10/10/19	PRAXAIR	67.43
10/10/19	PROSPECT ELECTRIC COMPANY	45,810.00
10/10/19	PROSPECT HIGH SCHOOL	270.00
10/10/19	QUILL CORPORATION	1,053.89
10/10/19	RAYNER & RINN-SCOTT INC	532.99
10/10/19	RICHARD CORTEZ	280.60
10/10/19	ALL AMER SPORTS CORP - RIDDELL	411.70
10/10/19	ROCKLER WOODWORKING & HARDWARE	1,094.04
10/10/19	ROLLING MEADOWS HIGH SCHOOL	155.00
10/10/19	ROLLING MEADOWS HIGH SCHOOL	543.00
10/10/19	RUNCO OFFICE SUPPLY	59.96
10/10/19	SARGENT WELCH	876.01
10/10/19	SCHNEIDER ELECTRIC	782.00
10/10/19	SCHOLASTIC INC	728.02
10/10/19	SCHOOL DIST 54	3,271.40
10/10/19	SCHOOL HEALTH SUPPLY CORP	36.30
10/10/19	SCOPE SHOPPE INC	800.00
10/10/19	SENTRY SECURITY LLC	29.00
10/10/19	SERVICE BUILDING MAINTENANCE	145.00
10/10/19	SHAMOUN DAUDI	131.96
10/10/19	SHERWIN-WILLIAMS COMPANY	1,145.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 4, 2019 - October 10, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/19	SIGNS TODAY	30.00
10/10/19	SIRCHIE	136.69
10/10/19	SMG SOLDIER FIELD	400.00
10/10/19	SOUTH CAMPUS INC	14,246.40
10/10/19	SOUTH ELGIN HIGH SCHOOL	100.00
10/10/19	SPRING VALLEY NATURE CENTER	1,692.00
10/10/19	SPRING-ALIGN OF PALATINE INC	324.89
10/10/19	STANDARD IND & AUTO EQPMT INC	285.00
10/10/19	STREAMWOOD BEHAVIORAL HEALTH	360.00
10/10/19	SUBURBAN TRIM & GLASS	2,337.50
10/10/19	SUE SCHULTZ	15.30
10/10/19	LANTER DISTRIBUTING LLC	836.50
10/10/19	SUPERIOR AIR GROUND AMBULANCE	797.50
10/10/19	SWANEL BEVERAGE INC	808.46
10/10/19	SWEETWATER-MUSIC TECHNOLOGY DI	163.53
10/10/19	READING PLUS	5,500.00
10/10/19	TERRACE SUPPLY COMPANY	39.60
10/10/19	THE COLLEGE BOARD	235.00
10/10/19	THE COLLEGE BOARD	235.00
10/10/19	THE COLLEGE BOARD	235.00
10/10/19	THE COLLEGE BOARD	235.00
10/10/19	THE TOUCH PROS	1,800.00
10/10/19	THOR GUARD INC	500.00
10/10/19	TIMEOUT SERVICES LLC	362.50
10/10/19	TIMOTHY FISCHER	276.72
10/10/19	TOTAL WATER TREATMENT SYSTEMS	19.50
10/10/19	TRANE US INC	2,136.00
10/10/19	TROY POTTS	19.00
10/10/19	ULTIMATE PLUMBING SUPPLY	63.98
10/10/19	UNIQUE PRODUCTS	68.97
10/10/19	BSN SPORTS LLC	199.00
10/10/19	VERITIV OPERATING CO	357.30
10/10/19	VERNIER SOFTWARE & TECHNOLOGY	3,684.53
10/10/19	VICTORIA TREJO	170.00
10/10/19	VIL OF HOFFMAN ESTATES-WATER	29,481.07

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 4, 2019 - October 10, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/10/19	VIL OF HOFFMAN ESTATES-POLICE	13,435.81
10/10/19	VIRTUAL CONNECTIONS ACADEMY	11,266.40
10/10/19	VISION SERVICE PLAN	1,117.86
10/10/19	VISUAL IMAGE PHOTOGRAPHY INC	3,250.00
10/10/19	VLG OF PALATINE-POLICE	8,646.00
10/10/19	WAREHOUSE DIRECT INC	2,525.46
10/10/19	WAUBONSIE VALLEY HS	100.00
10/10/19	WEDIKO SCHOOL	6,102.48
10/10/19	WHEELING INSTUMENTAL LEAGUE	200.00
10/10/19	WHOLESALE CHESS PUZZLES & GAME	65.95
10/10/19	WORKPLACE SOLUTIONS LLC	3,278.88
10/10/19	ZOILITA HERRERA	15.97
10/10/19	ZORO TOOLS INC	71.74
<b>Total # Checks: 258</b>		<b>Total Amount: 1,022,836.37</b>