

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 12, 2018 - October 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/18	IL ART EDUCATION ASSN-IAEA	199.00
10/18/18	303 TRANSPORTATION L.L.C.	7,756.15
10/18/18	A PARTS WAREHOUSE LLC	1,224.00
10/18/18	A-1 DRYWALL & PLASTERING INC	2,911.25
10/18/18	ACCURATE OFFICE SUPPLY	152.73
10/18/18	ADAFRUIT INDUSTRIES LLC	303.50
10/18/18	ADLAI STEVENSON HIGH SCHOOL	315.00
10/18/18	ADVANCED TECHNOLOGIES CONSULT	924.00
10/18/18	AETNA PLYWOOD INC	1,023.60
10/18/18	ALEX LEIGH CENTER FOR AUTISM	9,867.80
10/18/18	ALEXIAN BROS BEHAVIORAL HEALTH	720.00
10/18/18	ALL-WAYS TRANSPORTATION SVC	6,732.00
10/18/18	ALLENDALE ASSOCIATION	4,702.50
10/18/18	ALLIANCE PAPER & FOOD SERVICE	602.04
10/18/18	ALPHA BAKING CO INC	839.06
10/18/18	AMAZON.COM SERVICES INC	1,565.64
10/18/18	AMAZON.COM SERVICES INC	104.99
10/18/18	AMERICAN TAXI DISPATCH INC	540.00
10/18/18	AMERIGAS	1,608.77
10/18/18	ANDERSON LOCK	2,361.80
10/18/18	ANNA CATSAROS	95.75
10/18/18	ANTHONY SOLMO	65.15
10/18/18	AQUA DESIGNS INC	79,264.35
10/18/18	AQUA PURE ENTERPRISES INC	615.95
10/18/18	AQUARIUM ADVENTURES + PETLAND	144.90
10/18/18	ARAMARK UNIFORM SERVICES INC	2,671.35
10/18/18	ARLINGTON HEIGHTS FORD INC	302.22
10/18/18	AT&T	4,761.40
10/18/18	AUTO-JET MUFFLER CORP	34.60
10/18/18	AVALON PETROLEUM COMPANY	18,238.41
10/18/18	B & H PHOTO-VIDEO	224.00
10/18/18	BANNERVILLE USA	2,625.00
10/18/18	BARNES & NOBLE INC	99.96
10/18/18	BARRINGTON HIGH SCHOOL	175.00
10/18/18	BATTERIES PLUS-490 SCHAUMBURG	901.44

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 12, 2018 - October 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/18	BELL FUELS INC	19,174.67
10/18/18	BERLANDS HOUSE OF TOOLS INC	247.08
10/18/18	BEVERLY MATERIALS LLC	103.70
10/18/18	BMO MASTERCARD	122,491.45
10/18/18	BOB'S DAIRY SERVICES	817.75
10/18/18	BRITTANY BERLEMAN	359.52
10/18/18	BRUCKER COMPANY	23.40
10/18/18	BSN SPORTS LLC-US GAMES	155.00
10/18/18	BUREAU OF EDUC & RESEARCH INC	269.00
10/18/18	BURRIS EQUIPMENT CO	363.18
10/18/18	C ACITELLI HEATING AND PIPING	11,326.00
10/18/18	CAROLINA BIOLOGICAL SUPPLY CO	55.85
10/18/18	CARON MORRISON	81.82
10/18/18	CASSANDRA STRINGS	3,229.02
10/18/18	CENTRAL STATES BUS SALES INC	120.00
10/18/18	CENTURY PRINT & GRAPHICS	2,989.50
10/18/18	CERTIFIED PHONE REPAIR	919.97
10/18/18	CHANGE ACADEMY AT LAKE OF	40,168.98
10/18/18	CHERI WOLF	59.57
10/18/18	CAMELOT THERAPEUTIC DAY SCHOOL	9,709.38
10/18/18	CHICAGO TRIBUNE	195.00
10/18/18	CINDY HOEFT	216.92
10/18/18	CINTAS CORP	819.39
10/18/18	CITICARE TRANSPORTATION	10,468.70
10/18/18	COMCAST CABLE	120.39
10/18/18	COMMONWEALTH EDISON CO	83.15
10/18/18	CONANT HS PETTY CASH	769.91
10/18/18	CONDUENT HR CONSULTING LLC	789.75
10/18/18	CONNEXION	3,439.97
10/18/18	CONSTELLATION NEW ENERGY INC	246,828.33
10/18/18	CONSTELLATION NEW ENERGY-GAS	36,076.09
10/18/18	CRAIG BARNES	146.87
10/18/18	CREEKSIDE PRINTING	6,443.76
10/18/18	CRYSTAL LAKE CENTRAL HS	300.00
10/18/18	CRYSTAL LAKE SOUTH H S	100.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 12, 2018 - October 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/18	CSC LEARNING	10,500.00
10/18/18	DAHME MECHANICAL INDUSTRIES IN	1,366.00
10/18/18	DAILY HERALD-PO BOX 1420	140.50
10/18/18	DANE HENNING	20.17
10/18/18	DIANE DARRAH	35.21
10/18/18	DOLLARMUR LP	10,075.00
10/18/18	DON'S WORLD OF SPORTS INC	9,465.60
10/18/18	DONNA OGORZALY	86.33
10/18/18	ELK GROVE HIGH SCHOOL	400.00
10/18/18	ERIN GARRITY-DUFFEY	82.41
10/18/18	EVANSTON TWP H S	160.00
10/18/18	FAST GEEKZ COMPUTER REPAIR LLC	250.00
10/18/18	FEDERAL EXPRESS CORP	159.07
10/18/18	FISHER SCIENTIFIC	75.70
10/18/18	FORMLABS INC	5,377.51
10/18/18	FOX VALLEY FIRE & SAFETY CO	1,200.00
10/18/18	FRANCZEK RADELET	7,587.00
10/18/18	FRANK C KERNATS	300.00
10/18/18	FRANK COONEY COMPANY	12,123.00
10/18/18	FREMD HS PETTY CASH	772.94
10/18/18	G W BERKHEIMER CO INC	561.99
10/18/18	GEORGELO PIZZA	1,648.50
10/18/18	GET FRESH PRODUCE INC	654.84
10/18/18	GLENBARD WEST HIGH SCHOOL	200.00
10/18/18	GLENBARD WEST HIGH SCHOOL	250.00
10/18/18	GLENBROOK NORTH HIGH SCHOOL	650.00
10/18/18	GN RESOUND	284.95
10/18/18	GO SOLUTIONS GROUP INC	286.40
10/18/18	GOPHER SPORT	1,494.91
10/18/18	GORDON FOOD SERVICE INC	221.99
10/18/18	GRAINGER INC	50.15
10/18/18	GRANT COMMUNITY HIGH SCHOOL	250.00
10/18/18	HALLORAN POWER EQUIPMENT INC	43.90
10/18/18	HARPER AREA ART SHOW	48.00
10/18/18	HERSEY HIGH SCHOOL	575.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 12, 2018 - October 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/18	HERSHEY'S ICE CREAM	1,925.81
10/18/18	HIGHLAND WOODS GOLF COURSE	705.00
10/18/18	HILTI INC	269.75
10/18/18	HINSDALE CENTRAL HIGH SCHOOL	120.00
10/18/18	HOFFMAN ESTATES HS PETTY CASH	537.42
10/18/18	HOFFMAN ESTATES PARK DISTRICT	1,044.00
10/18/18	HOME DEPOT	2,811.18
10/18/18	HOUGHTON MIFFLIN HARCOURT CO.	360.00
10/18/18	HUNTLEY COMMITY SCHOOL DIST 158	300.00
10/18/18	IALL PETE KHAN	849.95
10/18/18	IL ASSN OF SCHOOL SOCIAL	250.00
10/18/18	IL ART EDUCATION ASSN-IAEA	204.00
10/18/18	IL HS CHEERLEADING COACHES	25.00
10/18/18	IL HS GYMNASTIC COACHES ASSN	280.00
10/18/18	IL SCIENCE OLYMPIAD	705.00
10/18/18	INGRAM BOOK GROUP LLC	838.16
10/18/18	RUSH TRUCK CENTER-HUNTLEY	5,493.39
10/18/18	JC LICHT LLC	2,041.20
10/18/18	JENNIFER BEERS	1,048.64
10/18/18	JENNIFER BEERS	81.70
10/18/18	JESSICA MARTINEZ-QUINTERO	65.41
10/18/18	JOHN BAIMA	1,021.41
10/18/18	JOHN'S PAINT AND BODY	4,052.98
10/18/18	JOHNSON CONTROLS	839.48
10/18/18	JOHNSON CONTROLS	492.50
10/18/18	JOLIET TOWNSHIP HS DIST 204	200.00
10/18/18	JOSTENS INC	1,629.62
10/18/18	JULIOCESAR VELAZQUEZ	26.87
10/18/18	JW PEPPER & SON INC	784.46
10/18/18	K & M PRINTING CO INC	300.00
10/18/18	KARI M MCGINN	114.29
10/18/18	KENT AUTOMOTIVE	898.49
10/18/18	L&W SUPPLY CORPORATION	1,315.17
10/18/18	LAKE PARK HIGH SCHOOL	225.00
10/18/18	LANGUAGE LINE SERVICES INC	2,292.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 12, 2018 - October 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/18	LASER PRO CO INC	789.00
10/18/18	LAUREN O'DONNELL	182.58
10/18/18	LECHNER AND SONS INC	2,880.00
10/18/18	LEE AUTO PART-BUMPER TO BUMPER	1,816.63
10/18/18	LINDA ZS SEWING CENTER	1,267.50
10/18/18	LORI HAFNER	300.00
10/18/18	LOU MALNATIS PIZZERIA	86.83
10/18/18	LRP PUBLICATIONS	279.50
10/18/18	LUCITA HATHAWAY	57.99
10/18/18	MARIANJOY REHABILITATION HOSP	769.00
10/18/18	MARK'S PLUMBING PARTS	1,473.89
10/18/18	MARKLUND CHILDREN'S HOME	9,628.64
10/18/18	MARY PAT KRONES	126.99
10/18/18	MEDCO SUPPLY CO	635.12
10/18/18	MENARDS-HANOVER PARK	742.97
10/18/18	MENARDS-LONG GROVE	366.00
10/18/18	MICHAEL APPIAGYEI	170.00
10/18/18	MICHAEL MURPHY	1,510.07
10/18/18	MICHIANATIMING.COM LLC	2,165.00
10/18/18	MIDWEST TRANSIT EQUIPMENT INC	318.55
10/18/18	MIKE O'DONOGHUE	86.39
10/18/18	MIKE'S TOWING-AUTO & TRUCK RPR	255.00
10/18/18	MINDSIGHT	11,833.50
10/18/18	MOHAWK STAMP COMPANY	28.74
10/18/18	MUNCHS SUPPLY CO INC	392.68
10/18/18	NANCY KASOS	318.65
10/18/18	NANCY KAYE	68.00
10/18/18	NAPA OF PALATINE-DUNDEE	522.58
10/18/18	NASCO	264.44
10/18/18	NATIONWIDE MEDICAL-SURGICAL	14,977.50
10/18/18	NATL COUNCIL FOR SOCIAL STUDIE	900.00
10/18/18	NATL LIFT TRUCK INC	2,365.88
10/18/18	NEFF COMPANY	331.42
10/18/18	NEURORESTORATIVE	19,362.52
10/18/18	NEW CONNECTIONS ACADEMY	32,198.16

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 12, 2018 - October 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/18	NEW HOPE ACADEMY	3,936.24
10/18/18	NICHOLAS KOSTALEK	629.33
10/18/18	NICOR GAS	26.50
10/18/18	NORTHEASTERN IL UNIVERSI	11,000.00
10/18/18	NORTHERN IL SCIENCE EDUCATORS	330.00
10/18/18	NORTHERN ILLINOIS ACADEMY	33,410.70
10/18/18	NORTHWEST COMMUNITY HOSP	4,513.60
10/18/18	NORTHWEST COMMUNITY HOSPITAL	2,552.00
10/18/18	O'REILLY AUTO PARTS	699.99
10/18/18	OFFICE DEPOT	731.36
10/18/18	PALATINE PARK DISTRICT	3,000.00
10/18/18	PALATINE TRUE VALUE	37.95
10/18/18	PAM SKINNER	196.06
10/18/18	PARKLAND PREP ACADEMY INC.	6,944.33
10/18/18	PATLIN INC	80.26
10/18/18	PCM SALES INC	7,547.49
10/18/18	PEAPOD LLC	1,597.52
10/18/18	PEPSI BEVERAGE COMPANY	684.83
10/18/18	PETROCHOICE LLC	6,444.55
10/18/18	PITTSBURGH PAINTS	57.00
10/18/18	PIZZA BELLA	703.88
10/18/18	PRESENCE CNTRL & SUB HOSPITAL	180.00
10/18/18	PROQUEST INFORMATION & LEARNIN	4,640.04
10/18/18	PROSPECT HIGH SCHOOL	425.00
10/18/18	REBECCA A BRANDT	54.66
10/18/18	RED WING SHOE CO	3,006.07
10/18/18	RENEE J ERICKSON	1,797.36
10/18/18	ALL AMER SPORTS CORP - RIDDELL	92.59
10/18/18	RITA HEINZ	88.29
10/18/18	ROCKLER WOODWORKING & HARDWARE	399.80
10/18/18	ROCKWELL SPACE SOLUTIONS INC	1,890.00
10/18/18	ROLLING MEADOWS HIGH SCHOOL	115.00
10/18/18	ROLLING MEADOWS HIGH SCHOOL	170.00
10/18/18	ROLLING MEADOWS HIGH SCHOOL	115.00
10/18/18	ROLLING MEADOWS HIGH SCHOOL	170.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 12, 2018 - October 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/18	ROSE PEST SOLUTIONS-SOUTH SCHL	244.00
10/18/18	ROSE PEST SOLUTIONS-SOUTH SCHL	123.00
10/18/18	ROSETTA STONE LTD	1,215.00
10/18/18	RUSSELL HORVATH	60.00
10/18/18	SALT CREEK RURAL PARK DISTRICT	275.00
10/18/18	SALVI SPORTS ENTERPRISES LLC	2,000.00
10/18/18	SAUNDERS MIDWEST LLC	768.51
10/18/18	SCHOOL HEALTH SUPPLY CORP	155.77
10/18/18	SERVICE WITH A SMILE	1,000.00
10/18/18	SHARON MCCOY	102.48
10/18/18	SHEALYN BOLAND	111.71
10/18/18	SHEET METAL WERKS	1,859.99
10/18/18	SID HARVEY-CHICAGO	58.00
10/18/18	SIGNATURE SYSTEMS GROUP LLC	11,102.70
10/18/18	SIGNS TODAY	110.00
10/18/18	SILC OF ILLINOIS	250.00
10/18/18	SITTHIPONG SIRIKUL	170.00
10/18/18	SONIA SHANKMAN ORTHOGENIC SCH	4,610.16
10/18/18	SOUTH CAMPUS INC	13,534.08
10/18/18	STANDARD COMPANIES	12,375.00
10/18/18	STREAMWOOD BEHAVIORAL HLTH	120.00
10/18/18	SUMMIT GROUP LLC	125.17
10/18/18	SUNRISE SOUTHWEST LLC	1,201.18
10/18/18	SUNSOURCE	318.00
10/18/18	SUPERIOR SWEEPING INC	235.00
10/18/18	SWANEL BEVERAGE INC	1,091.60
10/18/18	DEPT OF INNOVATION & TECHNOLOG	1,150.00
10/18/18	TERRACE SUPPLY COMPANY	60.00
10/18/18	THE COLLEGE BOARD	195.00
10/18/18	THE COLLEGE BOARD	195.00
10/18/18	THE COLLEGE BOARD	195.00
10/18/18	THE COLLEGE BOARD	195.00
10/18/18	THE COVE SCHOOL INC	13,113.00
10/18/18	THE MCCALL PATTERN COMPANY	32.30
10/18/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 12, 2018 - October 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/18/18	TRIMARK-MARLINN LLC	79.74
10/18/18	UNIQUE PRODUCTS	150.00
10/18/18	UZBL LLC	725.00
10/18/18	VALERIE J OKRASINSKI	130.80
10/18/18	VAN'S ENTERPRISES, LTD	4,492.00
10/18/18	VARSITY SPIRIT FASHIONS	14,139.40
10/18/18	VERIZON WIRELESS	38.01
10/18/18	VERIZON WIRELESS	152.04
10/18/18	VEX ROBOTICS INC	338.58
10/18/18	VIRTUAL CONNECTIONS ACADEMY	12,957.24
10/18/18	VISION SERVICE PLAN	8,758.66
10/18/18	VLG OF PALATINE-POLICE	45,300.00
10/18/18	VLG OF PALATINE-WATER	10,604.76
10/18/18	VLG OF SCHAUMBURG- POLICE	13,084.88
10/18/18	WALNUT GREENS GOLF COURSE	212.50
10/18/18	WALNUT GREENS GOLF COURSE	433.50
10/18/18	WAREHOUSE DIRECT	364.31
10/18/18	WELDING INDUSTRIAL SUPPLY	19.05
10/18/18	WESTERN ILLINOIS UNIVERSITY	2,276.90
10/18/18	WHEATON-WARRENVILLE SOUTH HS	225.00
10/18/18	WHEELING HIGH SCHOOL	400.00
10/18/18	WHITTED TAKIFF LLC	78.75
10/18/18	WILLOWGLEN ACADEMY-IL INC	2,610.00
10/18/18	WINTERGREEN-ORCHARD HOUSE	199.00
10/18/18	WORKPLACE SOLUTIONS LLC	3,278.88
10/18/18	WURTH BAER SUPPLY	4,224.00
10/18/18	ZOHO CORPORATION	1,578.00
10/18/18	ZOILITA HERRERA	245.81
Total # Checks: 273		Total Amount: 1,178,957.21

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 19, 2018 - October 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/25/18	A & J SEWER SERVICE INC	829.00
10/25/18	ACADEMIC BUZZER TEAM	255.00
10/25/18	ADEL BALAMOON	25.00
10/25/18	ADVANCED APPLIANCE INC	370.76
10/25/18	AETNA PLYWOOD INC	95.26
10/25/18	HUDL	1,400.00
10/25/18	AGRIPINA HERNANDEZ	115.00
10/25/18	ALEX LEIGH CENTER FOR AUTISM	1,418.67
10/25/18	ALL TILE INC	440.18
10/25/18	ALLSTAR ASPHALT INC	115,215.57
10/25/18	ALPHA BAKING CO INC	1,346.10
10/25/18	AMAZON.COM SERVICES INC	2,426.52
10/25/18	AMERICAN TAXI DISPATCH INC	8,772.00
10/25/18	AMERICAN BACKFLOW PREVENTION	3,154.00
10/25/18	AMERIGAS	1,217.24
10/25/18	ANDERSON LOCK	177.80
10/25/18	ANDREA FRITZ	1,353.00
10/25/18	ANDREW GUILDE	56.00
10/25/18	AQUA PURE ENTERPRISES INC	2,015.95
10/25/18	ARAMARK UNIFORM SERVICES INC	1,259.40
10/25/18	ARLINGTON HEIGHTS FORD INC	1,126.43
10/25/18	ARLINGTON RENTAL INC	2,250.00
10/25/18	ASSN FOR SUPV CURRIC DEV	108.00
10/25/18	AT&T	1,469.28
10/25/18	AT&T	404.52
10/25/18	AT&T	21.38
10/25/18	AUTO-JET MUFFLER CORP	273.89
10/25/18	AVANA-ELECTROTEK SALES & SERV	478.92
10/25/18	B & H PHOTO-VIDEO	2,618.00
10/25/18	BARNES & NOBLE INC	14.99
10/25/18	BENJAMIN R KONTNEY	385.40
10/25/18	BLICK ART MATERIALS	36.33
10/25/18	BMO MASTERCARD	5,178.50
10/25/18	BOB'S DAIRY SERVICES	1,979.64
10/25/18	BRAKE ALIGN SERVICES INC	25.30

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 19, 2018 - October 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/25/18	BRUCKER COMPANY	2,175.00
10/25/18	BSN SPORTS LLC-US GAMES	2,341.15
10/25/18	BUFFALO GROVE HIGH SCHOOL	200.00
10/25/18	CAROLINA BIOLOGICAL SUPPLY CO	1,603.58
10/25/18	CASSANDRA STRINGS	30.99
10/25/18	CERTIFIED PHONE REPAIR	459.96
10/25/18	CHEMCRAFT INDUSTRIES INC	248.00
10/25/18	CHICAGO BEHAVIORAL HOSPITAL	280.00
10/25/18	CHICAGO CHINESE CULTURAL INST	160.00
10/25/18	CHRISTOPHER GRATTONI	251.91
10/25/18	CINTAS CORP	475.34
10/25/18	COLFAX WELDING & FABRICATING	309.24
10/25/18	COMMONWEALTH EDISON CO	123.99
10/25/18	CONNEXION	334.44
10/25/18	CONSERV FS INC	7,100.00
10/25/18	CROWNE INDUSTRIES LTD	37,700.00
10/25/18	DANIELLE HAUSER	126.44
10/25/18	DAVID WOLF	375.00
10/25/18	DEANNA LOMBARDO-BROWN	950.00
10/25/18	DEBORAH M SALTER-GREEN	475.97
10/25/18	DECKER EQUIPMENT	454.47
10/25/18	DELL COMPUTER CORPORATION	6,435.00
10/25/18	DIANA MIKELSKI	194.33
10/25/18	DISH NETWORK	45.02
10/25/18	DOMINO'S PIZZA STORE #9162	412.50
10/25/18	DOMINO'S PIZZA	420.00
10/25/18	DOMINO'S STORE #2721	915.00
10/25/18	EASTER SEALS METROPOLITAN CHIC	7,963.66
10/25/18	ELENA OLVENA	85.00
10/25/18	ELIZABETH BALTHAZOR	75.00
10/25/18	ELK GROVE HIGH SCHOOL	175.00
10/25/18	ESPOSITO PIANO SERVICE	110.00
10/25/18	BRUCE ZALE	400.00
10/25/18	FAST GEEKZ COMPUTER REPAIR LLC	274.98
10/25/18	FENTON HIGH SCHOOL	50.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 19, 2018 - October 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/25/18	FIRST STUDENT INC	24,938.14
10/25/18	FIX THIS! MUSICAL INSTR REPAIR	448.50
10/25/18	FOX VALLEY FIRE & SAFETY CO	2,632.00
10/25/18	FREMD HS PETTY CASH	269.64
10/25/18	GEORGELO PIZZA	989.10
10/25/18	GET FRESH PRODUCE INC	696.01
10/25/18	GORDON FLESCH COMPANY INC	16,655.05
10/25/18	GORDON FOOD SERVICE INC	30,399.72
10/25/18	GRAINGER INC	234.90
10/25/18	HALLORAN POWER EQUIPMENT INC	239.90
10/25/18	HALOGEN SUPPLY CO INC	1,907.90
10/25/18	HARPER AREA ART SHOW	48.00
10/25/18	HARPER AREA ART SHOW	48.00
10/25/18	HERSEY HIGH SCHOOL	175.00
10/25/18	HERSHEY'S ICE CREAM	1,198.54
10/25/18	HOME DEPOT	1,528.87
10/25/18	HONONEGAH HIGH SCHOOL	160.00
10/25/18	HOUGHTON MIFFLIN HARCOURT CO.	97.80
10/25/18	IALL PETE KHAN	1,469.91
10/25/18	ID ENHANCEMENTS INC	7,527.00
10/25/18	IL HS CHEERLEADING COACHES	35.00
10/25/18	IL DIRECTORS OF STUDENT ACTIV	240.00
10/25/18	IL DIRECTORS OF STUDENT ACTIV	420.00
10/25/18	IL H S TENNIS COACHES ASSN	100.00
10/25/18	IL HS GYMNASTIC COACHES ASSN	280.00
10/25/18	IL MUSIC EDUCATION ASSOCIATION	1,537.00
10/25/18	IL PRINCIPALS ASSN	195.00
10/25/18	IL VIRTUAL SCHOOL	450.00
10/25/18	INFOR PUBLIC SECTOR INC	67,111.40
10/25/18	INFRARED INSPECTIONS INC	8,525.00
10/25/18	INGRAM BOOK GROUP LLC	602.00
10/25/18	INPRO CORPORATION	888.88
10/25/18	INTERACTIVE HEALTH INC	1,200.00
10/25/18	INTERSTATE BATTERIES FOX RIV	281.98
10/25/18	RUSH TRUCK CENTER-HUNTLEY	2,015.48

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 19, 2018 - October 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/25/18	IXL LEARNING INC	1,800.00
10/25/18	HENNING BROTHERS	1,280.00
10/25/18	JACKIE BROWN	174.95
10/25/18	JANICE CLUCHEY	24.35
10/25/18	JOHN DEERE LANDSCAPES	2,947.83
10/25/18	JORIE JOHNSON	65.00
10/25/18	JW PEPPER & SON INC	181.98
10/25/18	K & M PRINTING CO INC	275.00
10/25/18	KAREN GUNDERSON	1,027.26
10/25/18	KATHRYN MROZ	349.00
10/25/18	KELLE'	182.93
10/25/18	KONE INC	674.00
10/25/18	LAKE ZURICH HIGH SCHOOL	175.00
10/25/18	LASER PRO CO INC	2,356.50
10/25/18	LASER SERVICE INC	148.00
10/25/18	LATINO SUMMIT	770.00
10/25/18	LEARNING FORWARD	159.00
10/25/18	LECHNER AND SONS INC	630.00
10/25/18	LISA SMALL	126.44
10/25/18	LOU MALNATIS PIZZERIA	376.00
10/25/18	LUCKS MUSIC LIBRARY	354.82
10/25/18	MCMASTER-CARR SUPPLY CO	187.97
10/25/18	MECOR INC	655.28
10/25/18	MENARDS-HANOVER PARK	1,998.17
10/25/18	MENARDS-LONG GROVE	195.96
10/25/18	JOSTENS INC	803.60
10/25/18	MIDWEST COLOR GUARD CIRCUIT	900.00
10/25/18	MIDWEST PRINCIPALS CENTER	590.00
10/25/18	MIDWEST PRINCIPALS CENTER	590.00
10/25/18	MIDWEST PRINCIPALS CENTER	215.00
10/25/18	MIDWEST PRINCIPALS CENTER	215.00
10/25/18	MIDWEST TRANSIT EQUIPMENT INC	1,267.33
10/25/18	MIKE'S TOWING-AUTO & TRUCK RPR	457.00
10/25/18	MODERN SCHOOL SUPPLIES INC	660.75
10/25/18	MUSIC & ARTS	474.66

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 19, 2018 - October 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/25/18	MUSIC FILING & STORAGE SYSTEMS	8,778.00
10/25/18	NAPA OF PALATINE-DUNDEE	1,696.01
10/25/18	NAYELI GARCIA	74.07
10/25/18	NEW PIG CORPORATION	1,379.15
10/25/18	NICOR GAS	13.11
10/25/18	NO RED INK CORP	8,000.00
10/25/18	OFFICE DEPOT	391.77
10/25/18	OLD TOWN PIZZA	173.00
10/25/18	OPENTIP	821.57
10/25/18	OPTIMA PLUMBING SUPPLY LLC	1,538.64
10/25/18	PALATINE TRUE VALUE	49.96
10/25/18	PALM PIZZA LLC	315.00
10/25/18	PATRICIA ERTL	189.72
10/25/18	PEAPOD LLC	348.25
10/25/18	PEPSI BEVERAGE COMPANY	3,755.66
10/25/18	PERSONNEL CONCEPTS LIMITED	3,597.33
10/25/18	PINNACLE TOWERS LLC	912.47
10/25/18	POMPS TIRE SVC INC	2,293.22
10/25/18	PRESENCE CNTRL & SUB HOSPITAL	220.00
10/25/18	PROSPECT HIGH SCHOOL	175.00
10/25/18	PROWARE CO	506.03
10/25/18	PURPLE COMMUNICATIONS INC	560.00
10/25/18	PYRAMID SCHOOL PRODUCTS	39.90
10/25/18	QUILL CORPORATION	423.88
10/25/18	ALL AMER SPORTS CORP - RIDDELL	13.88
10/25/18	ROBERT COSENTINO	65.92
10/25/18	ROLLING MEADOWS HIGH SCHOOL	130.00
10/25/18	SABRINA TREVINO	85.45
10/25/18	SAFETY-KLEEN	704.28
10/25/18	SALT CREEK RURAL PARK DISTRICT	64.00
10/25/18	SAMANTHA SERRANO	447.46
10/25/18	SCHAUMBURG GOLF CLUB	5,100.00
10/25/18	SCHAUMBURG HS PETTY CASH	95.32
10/25/18	SCHOOL DIST 54	290.00
10/25/18	SCHOOL SPECIALTY INC	558.70

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 19, 2018 - October 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/25/18	SCOTT NEWMARK	1,410.33
10/25/18	SCREEN MACHINE CO INC	150.00
10/25/18	SEAN FISHER-ROHDE	100.00
10/25/18	SENTRY SECURITY LLC	171.00
10/25/18	STACK SPORTS	1,800.00
10/25/18	STANDARD COMPANIES	16,500.00
10/25/18	SUBURBAN TRIM & GLASS	821.40
10/25/18	SUE GARCIA FITNESS INC	4,009.50
10/25/18	LANTER DISTRIBUTING LLC	205.81
10/25/18	TAYLOR RENTAL PARTY PLUS	620.00
10/25/18	TECHNOLOGY CTR OF DUPAGE	7,513.64
10/25/18	TECHNOLOGY & MFG ASN	300.00
10/25/18	TERRACE SUPPLY COMPANY	64.50
10/25/18	THE ATHLETIC EQUIPMENT SOURCE	690.00
10/25/18	THE COLLEGE BOARD	235.00
10/25/18	THE JUICE PLUS+ COMPANY LLC	730.45
10/25/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
10/25/18	TODD MEADOR	87.00
10/25/18	TOTAL REGISTRATION LLC	228.96
10/25/18	TOTAL WATER TREATMENT SYSTEMS	182.00
10/25/18	TOWNSHIP HS DISTRICT 214	89.58
10/25/18	TSA CONSULTING GROUP	1,012.02
10/25/18	ULINE INC	1,555.56
10/25/18	UNIQUE PRODUCTS	465.00
10/25/18	UNITY SCHOOL BUS PARTS	703.96
10/25/18	BSN SPORTS LLC-US GAMES	1,098.00
10/25/18	VARSITY SPIRIT FASHIONS	157.50
10/25/18	VISTAR - PERFORMANCE FOOD GRP	2,493.45
10/25/18	VLG OF PALATINE-POLICE	10,232.07
10/25/18	VLG OF PALATINE-SPEC CHARG	3,231.00
10/25/18	VLG OF SCHAUMBURG- POLICE	2,257.00
10/25/18	WALNUT GREENS GOLF COURSE	1,181.50
10/25/18	WAREHOUSE DIRECT	483.46
10/25/18	WASTE MANAGEMENT-CAROL STREAM	1,477.82
10/25/18	WAUBONSIE VALLEY HS	200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 19, 2018 - October 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/25/18	WHEELING HIGH SCHOOL	175.00
10/25/18	WILLOWBROOK HS	300.00
10/25/18	WILPEN ENVIRONMENTAL SVCS INC	2,277.00
10/25/18	WURTH USA INC	325.90
10/25/18	YULIYA ALEKSANDROV	25.00
10/25/18	YVETTE FRANKLIN	200.76
10/25/18	ZORO TOOLS INC	110.53
Total # Checks: 217		Total Amount: 540,644.45

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 26, 2018 - November 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/1/18	A & A BODY SHOP INC	2,381.41
11/1/18	A & J SEWER SERVICE INC	667.00
11/1/18	A BARR SALES INC	224.00
11/1/18	A-1 DRYWALL & PLASTERING INC	3,105.90
11/1/18	ACTIVE ELECTRICAL SUPPLY CO	45.00
11/1/18	ADORAMA CAMERA INC	89.50
11/1/18	AETNA PLYWOOD INC	1,215.23
11/1/18	ALEXIAN BROS BEHAVIORAL HEALTH	820.00
11/1/18	ALL TILE INC	1,158.88
11/1/18	ALPHA BAKING CO INC	1,188.49
11/1/18	ALPHAGRAPHICS #230	365.90
11/1/18	AMAZON.COM SERVICES INC	128.42
11/1/18	AMERICAN TAXI DISPATCH INC	27,050.00
11/1/18	AMERICAN BUILDING SERVICES LLC	293.02
11/1/18	AMERICANEAGLE.COM	8,384.00
11/1/18	ANAND SHAH	151.66
11/1/18	ANDERSON LOCK	1,394.01
11/1/18	APPLE INC-ED SALES	155.78
11/1/18	ARAMARK UNIFORM SERVICES INC	1,259.40
11/1/18	ARLINGTON HEIGHTS FORD INC	917.15
11/1/18	B & H PHOTO-VIDEO	603.95
11/1/18	BARBARA NOCULA	61.73
11/1/18	BEST PLUMBING SPECIALTIES INC	207.62
11/1/18	BOB'S DAIRY SERVICES	3,179.59
11/1/18	BSN SPORTS LLC-US GAMES	2,748.72
11/1/18	BURRIS EQUIPMENT CO	421.56
11/1/18	BUSINESS PROFESSIONALS OF AMER	1,232.00
11/1/18	CAROLINA BIOLOGICAL SUPPLY CO	192.85
11/1/18	CASSANDRA STRINGS	35.98
11/1/18	CHEMCRAFT INDUSTRIES INC	90.80
11/1/18	CHRISTINE COLETTO	275.00
11/1/18	CINTAS CORP	665.85
11/1/18	COLFAX WELDING & FABRICATING	209.61
11/1/18	COMCAST CABLE	25.34
11/1/18	COMMUNICATION SUPPLY CORP (CSC	2,766.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 26, 2018 - November 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/1/18	CONNEXION	12,458.53
11/1/18	COURTNEY SYMONDS	450.00
11/1/18	DAILY HERALD-PO BOX 1420	138.25
11/1/18	DAWN SHEPHERD	175.00
11/1/18	DE MOULIN BROS & CO	87,377.60
11/1/18	DECKER EQUIPMENT	55.49
11/1/18	DELL COMPUTER CORPORATION	25,740.00
11/1/18	DEMAY CONSTRUCTION	1,260.00
11/1/18	DEMCO INC	531.46
11/1/18	DHYAN PATEL	151.66
11/1/18	DIMENSIONAL ENTERPRISES	198,505.80
11/1/18	DOOR SYSTEMS INC	1,346.86
11/1/18	EICHENAUER SERVICES INC	777.76
11/1/18	ELIZABETH HEPKO	21.00
11/1/18	ELK GROVE HIGH SCHOOL	480.00
11/1/18	ELK GROVE HIGH SCHOOL	480.00
11/1/18	EXPRESSIVE INTERIORS BY DEBBIE	480.00
11/1/18	FITNESS WEAR INC	147.50
11/1/18	FLINN SCIENTIFIC INC	1,871.87
11/1/18	FOURTH CLIFF ADVENTURE INC	1,700.00
11/1/18	FRANCZEK RADELET	4,113.60
11/1/18	FUTURE BUSINESS LEADERS AMERIC	98.00
11/1/18	GABRIELLE CERVANTES	151.66
11/1/18	GEORGELO PIZZA	1,663.25
11/1/18	GET FRESH PRODUCE INC	1,182.19
11/1/18	GLENBROOK SOUTH HIGH SCHOOL	375.00
11/1/18	GLOBAL EQUIPMENT COMPANY INC	667.30
11/1/18	GORDON FOOD SERVICE INC	27,258.69
11/1/18	GRAINGER INC	1,289.97
11/1/18	HARPER AREA ART SHOW	48.00
11/1/18	HERSEY HIGH SCHOOL	180.00
11/1/18	HERSEY HIGH SCHOOL	175.00
11/1/18	HERSHEY'S ICE CREAM	1,245.05
11/1/18	HIGHLAND WOODS GOLF COURSE	408.00
11/1/18	HILLDALE GOLF COURSE	2,325.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 26, 2018 - November 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/1/18	HOLIAN INSULATION COMPANY INC	2,993.02
11/1/18	HOME DEPOT	532.01
11/1/18	HOME DEPOT	1,843.76
11/1/18	HOME DEPOT SUPPLY	433.08
11/1/18	IALL PETE KHAN	729.95
11/1/18	IDLEWOOD ELECTRIC SUPPLY INC	1,694.45
11/1/18	IL COMMUNITY COLLEGE BOARD	34,692.00
11/1/18	IL VIRTUAL SCHOOL	450.00
11/1/18	INDELCO PLASTICS CORP	2,717.67
11/1/18	INGRAM BOOK GROUP LLC	1,082.89
11/1/18	INTERNATIONAL FLOORING INC	3,300.00
11/1/18	RUSH TRUCK CENTER-HUNTLEY	2,997.02
11/1/18	ILLINOIS STATE UNIVERSITY	160.00
11/1/18	HENNING BROTHERS	48.45
11/1/18	JC LICHT LLC	343.77
11/1/18	JEFFREY ROBINSON	527.31
11/1/18	JENNIFER B JOHNSON	116.00
11/1/18	JOHN DEERE LANDSCAPES	2,635.52
11/1/18	JW PEPPER & SON INC	452.57
11/1/18	K & M PRINTING CO INC	1,595.00
11/1/18	KARLA NUNEZ	151.66
11/1/18	KENT AUTOMOTIVE	1,579.02
11/1/18	KONE INC	695.96
11/1/18	LASER PRO CO INC	2,851.30
11/1/18	LECHNER AND SONS INC	1,170.00
11/1/18	LINCOLN-WAY COMMITY HS DIST 210	150.00
11/1/18	LITGEN CONCRETE CUT & CORNG CO	2,980.00
11/1/18	MANHARD CONSULTING LTD	38,100.00
11/1/18	MATT P SOMMERER	26.23
11/1/18	MELISSA HURIBUT	37.50
11/1/18	MENARDS-HANOVER PARK	2,227.97
11/1/18	MICHAEL PRENTICE	275.00
11/1/18	MIDWEST COMPUTER PRODUCTS INC	882.25
11/1/18	MIDWEST TRANSIT EQUIPMENT INC	360.19
11/1/18	MIGHTY MITES AWARDS INC	620.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 26, 2018 - November 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/1/18	MIKE RUTA	106.53
11/1/18	MIKE'S TOWING-AUTO & TRUCK RPR	156.00
11/1/18	MJ SPORTS	31.28
11/1/18	MODEL UNITED NATIONS DEVEL ORG	1,360.00
11/1/18	MOVIE LICENSING USA	595.00
11/1/18	MUNICIPAL BACKFLOW LLC	1,575.00
11/1/18	MUNICIPAL RESEARCH SERVICE INC	700.00
11/1/18	MUSIC & ARTS	1,425.18
11/1/18	NAPA OF PALATINE-DUNDEE	1,150.36
11/1/18	NASCO	231.77
11/1/18	NATL COUNCIL FOR SOCIAL STUDIE	375.00
11/1/18	NATL COUNCIL FOR SOCIAL STUDIE	345.00
11/1/18	NEUCO INC	2,570.98
11/1/18	OPTIMA PLUMBING SUPPLY LLC	4,223.96
11/1/18	PALATINE HS PETTY CASH	461.04
11/1/18	PARTS TOWN	46.52
11/1/18	PCM SALES INC	171.57
11/1/18	PEAPOD LLC	1,791.03
11/1/18	PEAR DECK INC	1,800.00
11/1/18	PEORIA CIVIC CENTER	264.00
11/1/18	PEPSI BEVERAGE COMPANY	3,899.58
11/1/18	PETER GAVIN	200.00
11/1/18	PITTSBURGH PAINTS	385.51
11/1/18	PROSPECT HIGH SCHOOL	286.00
11/1/18	PROWARE CO	464.10
11/1/18	RANDALL INDUSTRIES	27.66
11/1/18	RAYNER COVERING SYSTEMS INC	8,375.33
11/1/18	RED WING SHOE CO	276.23
11/1/18	RICCARDO'S RESTAURANT	99.00
11/1/18	ROGNER'S TOWING AND RECOVERY	99.00
11/1/18	ROLLING MEADOWS HIGH SCHOOL	150.00
11/1/18	ROSE PEST SOLUTIONS-SOUTH SCHL	123.00
11/1/18	SCHOLASTIC INC	535.69
11/1/18	SCHOOL DIST 54	2,026.00
11/1/18	SCHOOL HEALTH SUPPLY CORP	589.16

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 26, 2018 - November 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/1/18	SCREEN MACHINE CO INC	499.00
11/1/18	SERVICE SANITATION INC	2,006.73
11/1/18	JOHNSON CONTROLS	97.72
11/1/18	JOHN DEERE LANDSCAPES	989.38
11/1/18	SPEAR CORPORATION	1,735.63
11/1/18	STANDARD COMPANIES	30,976.50
11/1/18	STEVE KERN	800.00
11/1/18	STUDIO 41 SCHAUMBURG	4,105.43
11/1/18	STUDIO 41 SCHAUMBURG	4,008.05
11/1/18	LANTER DISTRIBUTING LLC	278.69
11/1/18	SUSAN HESS	73.51
11/1/18	SWANEL BEVERAGE INC	566.65
11/1/18	DEPT OF INNOVATION & TECHNOLOG	1,150.00
11/1/18	THE ATHLETIC EQUIPMENT SOURCE	656.00
11/1/18	THE FITNESS CONNECTION	475.00
11/1/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
11/1/18	TRANE US INC	384.27
11/1/18	UNIQUE PRODUCTS	1,823.00
11/1/18	VERIZON WIRELESS	152.04
11/1/18	VIL OF HOFFMAN ESTATES-POLICE	328.59
11/1/18	VIL OF HOFFMAN ESTATES-POLICE	1,797.60
11/1/18	WARDS SCIENCE - SCIENCE KIT	1,383.82
11/1/18	WAREHOUSE DIRECT	129.18
11/1/18	WEISSMAN DESIGNS FOR DANCE	844.37
11/1/18	WIPES LLC	382.54
11/1/18	WON DOOR CORPORATION	339.00
11/1/18	WOOD WERKS SUPPLY INC	610.15
11/1/18	WURTH BAER SUPPLY	952.86

Total # Checks: 168	Total Amount:	645,043.00
----------------------------	----------------------	-------------------