

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 18, 2018 - May 24, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/24/18	PROWARE CO	927.79
5/24/18	ACTIVE ELECTRICAL SUPPLY CO	592.50
5/24/18	ALEXANDRA D FLIESS	26.29
5/24/18	ALEXIAN BROS BEHAVIORAL HEALTH	2,740.00
5/24/18	ALISON WEST	632.00
5/24/18	ALPHA BAKING CO INC	1,665.63
5/24/18	AMER HERITAGE PROTECTIVE SVCS	20.00
5/24/18	AMERICAN TAXI DISPATCH INC	34,399.50
5/24/18	ANGELA DRENTH	220.77
5/24/18	AQUA PURE ENTERPRISES INC	725.33
5/24/18	AQUAMIST PLUMBING & LAWN SPRIN	2,238.60
5/24/18	ARAMARK UNIFORM SERVICES INC	1,876.77
5/24/18	ARCON ASSOCIATES INC	11,000.00
5/24/18	ARLINGTON HEIGHTS FORD INC	575.81
5/24/18	ARLINGTON RENTAL INC	7,417.50
5/24/18	ASHLEY HILL	512.00
5/24/18	AT&T	233.26
5/24/18	AT&T	20.20
5/24/18	AVALON PETROLEUM COMPANY	34,384.00
5/24/18	B & H PHOTO-VIDEO	83.00
5/24/18	EDUCATIONAL IDEAS INC	319.00
5/24/18	BARNES & NOBLE INC	320.00
5/24/18	BERLANDS HOUSE OF TOOLS INC	159.99
5/24/18	BINA RUBINSON	55.50
5/24/18	BLICK ART MATERIALS	84.00
5/24/18	BMO MASTERCARD	60,481.51
5/24/18	BOB'S DAIRY SERVICES	3,476.65
5/24/18	BSN SPORTS LLC-US GAMES	225.60
5/24/18	BUFFALO GROVE HIGH SCHOOL	175.00
5/24/18	BURRIS EQUIPMENT CO	194.91
5/24/18	CDW GOVERMNT INC	150,980.58
5/24/18	CENGAGE LEARNING	7,046.89
5/24/18	CHAIN O'LAKES TRANSPORTATION	1,620.00
5/24/18	CHERI WOLF	72.47
5/24/18	CHICAGO BEHAVIORAL HOSPITAL	760.00

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5/24/18	CHICAGO COMMUNICATIONS LLC	4,670.00
5/24/18	CHICAGO SHAKESPEARE THEATER	273.00
5/24/18	CHRISTOPHER R RICH	105.00
5/24/18	CINTAS CORP	627.78
5/24/18	CITICARE TRANSPORTATION	19,979.00
5/24/18	COLTON FORD	150.00
5/24/18	COMMONWEALTH EDISON CO	40.89
5/24/18	COMMUNICATION REVOLVING FUND	1,150.00
5/24/18	COMMUNICATION SUPPLY CORP (CSC)	790.00
5/24/18	CONANT HS PETTY CASH	258.01
5/24/18	CONNEXION	65.45
5/24/18	CONSERV F S INC	935.00
5/24/18	CONTINUUM PEDIATRIC NURSING	1,581.25
5/24/18	CRAIG BARNES	155.81
5/24/18	CRISIS PREVENTION INSTITUTE	150.00
5/24/18	DAN ANDERSEN	70.91
5/24/18	DEANA HAVENS	86.85
5/24/18	DEBORAH KLONDER	194.40
5/24/18	DEVIN GODZICKI	11.00
5/24/18	DIANE DARRAH	35.21
5/24/18	DICIANNI GRAPHICS	2,110.64
5/24/18	DISH NETWORK	45.02
5/24/18	EAI EDUCATION	85.98
5/24/18	EDMENTUM INC	5,225.00
5/24/18	EMOTE EDUCATION INC	720.00
5/24/18	ERIKA VARELA	211.78
5/24/18	THE FINER LINE INC	33.05
5/24/18	FLINN SCIENTIFIC INC	1,899.59
5/24/18	FRANK COONEY COMPANY	3,679.20
5/24/18	GEORGELO PIZZA	800.70
5/24/18	GET FRESH PRODUCE INC	554.82
5/24/18	GIANT STEPS IL INC	35,213.20
5/24/18	GO SOLUTIONS GROUP INC	201.25
5/24/18	GOPHER SPORT	2,605.60
5/24/18	GORDON FOOD SERVICE INC	124.16

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5/24/18	HALLORAN POWER EQUIPMENT INC	85.80
5/24/18	HALOGEN SUPPLY CO INC	171.87
5/24/18	WM RAINEY HARPER COLLEGE	7,749.00
5/24/18	HEARTLAND BUSINESS SYSTEMS	22,880.00
5/24/18	HEATHER DOAN	81.81
5/24/18	HERSHEY'S ICE CREAM	1,576.55
5/24/18	HOME DEPOT	20,409.29
5/24/18	HOME DEPOT	1,171.39
5/24/18	HOUGHTON MIFFLIN HARCOURT CO.	2,200.00
5/24/18	HP PRODUCTS	155.32
5/24/18	IALL PETE KHAN	2,099.85
5/24/18	IL PRINCIPALS ASSN	469.00
5/24/18	INGRAM BOOK GROUP LLC	2,094.55
5/24/18	INSTRUMENTALIST AWARDS LLC	70.00
5/24/18	RUSH TRUCK CENTER-HUNTLEY	495.12
5/24/18	JACKIE BROWN	236.31
5/24/18	JANICE CLUCHEY	133.00
5/24/18	JEFF KESKE	512.00
5/24/18	JESSICA AULISIO	632.00
5/24/18	JESSICA LYNN MEDINAH	279.90
5/24/18	JOHN JONEN	57.12
5/24/18	JONES SCHOOL SUPPLY CO INC	34.75
5/24/18	JOSE CISNEROS	150.00
5/24/18	JOSE LUIS PEREZ	75.00
5/24/18	JOSEPH MACNIDER	8.01
5/24/18	JOSEPHINE HURLBURT	59.57
5/24/18	JOSTENS INC	1,828.72
5/24/18	JUNIOR LIBRARY GUILD	589.84
5/24/18	JW PEPPER & SON INC	309.47
5/24/18	K & M PRINTING CO INC	635.00
5/24/18	KARI M MCGINN	18.76
5/24/18	KARIE L MCGINN	632.00
5/24/18	KARLY KIRKPATRICK	331.00
5/24/18	KATELYNN PASSERI	150.00
5/24/18	KENT AUTOMOTIVE	530.88

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5/24/18	KOLLEGE TOWN SPORTS	1,255.04
5/24/18	LAKE ZURICH RADIATOR & AC	164.00
5/24/18	LAKESHORE LEARNING MATERIALS	685.23
5/24/18	LANGUAGE TESTING INTERNATL INC	30.00
5/24/18	LASER PRO CO INC	1,233.75
5/24/18	LAUREN LOMBARDO	84.42
5/24/18	LAUREN O'DONNELL	195.41
5/24/18	LICHIEEN CHAN	150.00
5/24/18	LILIANA ISOE	1,000.00
5/24/18	LINDA KOWALCZYK	632.00
5/24/18	LINDA M SERAFINI	124.71
5/24/18	LISA SELESKI	33.50
5/24/18	LITTLE CITY FOUNDATION	8,791.60
5/24/18	LONE STAR PERCUSSION	52.95
5/24/18	LUCITA HATHAWAY	61.00
5/24/18	MAINE EAST HIGH SCHOOL	400.00
5/24/18	MARCHELL GOINS	90.00
5/24/18	MAREN SCAROS	37.36
5/24/18	MATTHEW MARKS	20.00
5/24/18	MBL RECYCLING INC	405.00
5/24/18	MCGINTY BROS INC	270.00
5/24/18	MECOR INC	1,046.28
5/24/18	MENARDS-HANOVER PARK	148.87
5/24/18	MENARDS-LONG GROVE	293.28
5/24/18	METRO PREP	4,461.00
5/24/18	MICHAEL SCHAFFER	306.00
5/24/18	MIDWEST FUEL INJECTION	52.79
5/24/18	MIDWEST TRANSIT EQUIPMENT INC	797.82
5/24/18	MIKE'S TOWING-AUTO & TRUCK RPR	270.00
5/24/18	MONOPRICE INC	415.08
5/24/18	MUNDELEIN HIGH SCHOOL	160.00
5/24/18	MUSIC & ARTS	132.25
5/24/18	NEFF COMPANY	373.68
5/24/18	NEXGEN BUILDING SUPPLY	1,920.27
5/24/18	NICK HOSTERT	130.84

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5/24/18	NICOLE MACY-ROBERTSON	632.00
5/24/18	NICOLE SMULKSTYS	632.00
5/24/18	NICOR GAS	34.83
5/24/18	NIR ROOF CARE INC	618.00
5/24/18	NORTHERN SUB SPEC ED DIS-NSSD	10,981.40
5/24/18	NORTHWEST COMMUNITY HOSP	270.60
5/24/18	OFFICE DEPOT	20,121.36
5/24/18	OLD TOWN PIZZA	179.00
5/24/18	PALATINE TRUE VALUE	183.37
5/24/18	PATRICK J ABRAHAM	1,030.08
5/24/18	PAUL NAGEL	65.00
5/24/18	PEAPOD LLC	454.65
5/24/18	PEPSI BEVERAGE COMPANY	2,297.16
5/24/18	FOX RIVER FOODS INC	29,717.27
5/24/18	PITTSBURGH PAINTS	177.81
5/24/18	PIZZA BELLA	643.00
5/24/18	POMPS TIRE SVC INC	1,657.46
5/24/18	PROJECT LEAD THE WAY INC	15,000.00
5/24/18	PROSPECT HIGH SCHOOL	100.00
5/24/18	REBECCA A BRANDT	45.78
5/24/18	RECYCLE TECHNOLOGIES INC	385.40
5/24/18	RELIASTAR LIFE INSURANCE COMPA	57,858.45
5/24/18	RENAISSANCE LEARNING INC	2,540.21
5/24/18	RICCARDO'S RESTAURANT	234.00
5/24/18	RICHARD CORTEZ	210.09
5/24/18	RITA HEINZ	88.29
5/24/18	ROBERT PECHACEK	285.90
5/24/18	ROBIN YACTOR	54.12
5/24/18	ROCKFORD BOARD OF EDUCATION	4,154.22
5/24/18	ROSE PEST SOLUTIONS-SOUTH SCHL	122.00
5/24/18	ROTARY CLUB OF PALATINE	205.00
5/24/18	RSCHOOL TODAY	993.00
5/24/18	SCHOLASTIC INC	2,869.69
5/24/18	SCHOOL HEALTH SUPPLY CORP	126.89
5/24/18	SHIN-SHIN LIN	331.00

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5/24/18	SIMPLEXGRINNELL INC	451.50
5/24/18	SNAP-ON INDUSTRIAL	85.70
5/24/18	SOIL ENGINEERING & TESTING CON	475.00
5/24/18	ST CHARLES EAST HIGH SCHOOL	200.00
5/24/18	STANDARD COMPANIES	324.90
5/24/18	STEVE WEISS MUSIC	2,223.00
5/24/18	STREAMWOOD BEHAVIORAL HLTH	140.00
5/24/18	SUBSCRIPTION SVCS OF AMER INC	306.94
5/24/18	SUNRISE SOUTHWEST LLC	1,238.20
5/24/18	SWEETWATER-MUSIC TECHNOLOGY DI	1,100.00
5/24/18	SWID SALES CORP	943.18
5/24/18	TERRACE SUPPLY COMPANY	189.16
5/24/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
5/24/18	THOMSON REUTERS-WEST	408.00
5/24/18	TRACY TZIORTZIS	632.00
5/24/18	TSA CONSULTING GROUP	1,028.72
5/24/18	TYCO INTEGRATED SECURITY LLC	1,132.96
5/24/18	TYRONE JONES	2,340.00
5/24/18	UNIQUE PRODUCTS	326.40
5/24/18	UNITY SCHOOL BUS PARTS	551.90
5/24/18	UNIVERSAL TAXI DISPATCH INC	23,190.00
5/24/18	VERIZON WIRELESS	38.01
5/24/18	VLG OF PALATINE-POLICE	46,389.00
5/24/18	VOLGI ANTHONY	501.00
5/24/18	WALTER & ASSOCIATES INC	789.00
5/24/18	WAREHOUSE DIRECT	10,330.97
5/24/18	WASHINGTON MUSIC SALES CENTER	9,082.40
5/24/18	WELDING INDUSTRIAL SUPPLY	16.95
5/24/18	WILLOWGLEN ACADEMY-IL INC	4,330.47
5/24/18	ZOILITA HERRERA	331.53

Total # Checks: 205

Total Amount:

770,723.03

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/25/18	TIMOTHY LITTLE	891.03
5/31/18	ABC-CLIO LLC	89.00
5/31/18	PROWARE CO	467.88
5/31/18	ACCURATE OFFICE SUPPLY	16.20
5/31/18	ACTIVE ELECTRICAL SUPPLY CO	112.80
5/31/18	AETNA PLYWOOD INC	381.98
5/31/18	AIDA RENE	15.90
5/31/18	ALEKSANDAR DJOKIC	120.00
5/31/18	ALL AMER SPORTS CORP - RIDDELL	376.77
5/31/18	ALLIANCE PAPER & FOOD SERVICE	3,437.59
5/31/18	ALPHA AUTO GLASS INC	225.00
5/31/18	ALPHA BAKING CO INC	620.06
5/31/18	AMERICANEAGLE.COM	8,384.00
5/31/18	AMY KAWIECKI	16.55
5/31/18	ANDREW KITTRELL	886.04
5/31/18	ANNA CATSAROS	15.06
5/31/18	APPLE INC-ED SALES	1,483,308.60
5/31/18	ARAMARK UNIFORM SERVICES INC	1,517.52
5/31/18	ARLINGTON HEIGHTS FORD INC	39.81
5/31/18	ARLINGTON RENTAL INC	925.00
5/31/18	ASSN FOR SUPV CURRIC DEV	1,085.00
5/31/18	AT&T	1,279.71
5/31/18	AT&T	1,793.34
5/31/18	AUSTIN SOBEY	66.24
5/31/18	BARB DIBASILIO	12.20
5/31/18	BEACON ATHLETICS	448.50
5/31/18	BECKATT SOLUTIONS LLC	2,044.20
5/31/18	BETH POLICE	59.78
5/31/18	BLICK ART MATERIALS	773.85
5/31/18	BOB'S DAIRY SERVICES	1,401.41
5/31/18	BSN SPORTS LLC-US GAMES	5,494.95
5/31/18	BUFFALO GROVE HIGH SCHOOL	42.00
5/31/18	CAROLINA BIOLOGICAL SUPPLY CO	32.89
5/31/18	CASCIO INTERSTATE MUSIC	6,890.94

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5/31/18	CASSANDRA STRINGS	4,608.37
5/31/18	CDW GOVERMNT INC	41,961.39
5/31/18	CENGAGE LEARNING	3,557.32
5/31/18	CENTRAL SOD FARM	296.00
5/31/18	CHARMAINE BHATTACHARYA	15.00
5/31/18	CHEMCRAFT INDUSTRIES INC	150.50
5/31/18	CHICAGO SHAKESPEARE THEATER	305.50
5/31/18	CINTAS CORP	520.69
5/31/18	COLLEEN MAIRE	79.25
5/31/18	CONNEXION	687.00
5/31/18	CONSERV F S INC	1,702.20
5/31/18	CONSTELLATION NEW ENERGY-GAS	40,421.92
5/31/18	CONTINENTAL PRESS INC	1,599.70
5/31/18	COOK COUNTY DEPT OF PUBL HLTH	450.00
5/31/18	DANIEL GAVIN	278.88
5/31/18	DEANNA WRIGHT	185.32
5/31/18	DELL COMPUTER CORPORATION	13,996.53
5/31/18	DIMENSIONAL ENTERPRISES	50,310.65
5/31/18	DISCOVERY EDUCATION INC	8,214.00
5/31/18	DORIAN BUSINESS SYSTEMS INC	395.00
5/31/18	DOROTHY HYC	72.85
5/31/18	E J WELCH CO INC	446.82
5/31/18	EBSCO SUBSC SERVICES	461.00
5/31/18	ED HANSEN	61.00
5/31/18	ELK GROVE HIGH SCHOOL	100.00
5/31/18	ELLEN T UNTERFENGER	31.80
5/31/18	ENABLING DEVICES	429.75
5/31/18	ESPOSITO PIANO SERVICE	90.00
5/31/18	FABBRINIS' FLOWERS	210.00
5/31/18	FASTSIGNS OF SCHAUMBURG	190.50
5/31/18	FERMI NATL ACCELERATOR LAB	400.00
5/31/18	THE FINER LINE INC	1,024.08
5/31/18	FLAGS USA INC	149.00
5/31/18	FLINN SCIENTIFIC INC	457.30

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5/31/18	FORMLABS INC	4,049.50
5/31/18	FOURTH CLIFF ADVENTURE INC	594.00
5/31/18	FRANCZEK RADELET	404.60
5/31/18	FULL SPECTRUM LASER LLC	6,300.00
5/31/18	FUTURE ENVIRONMENTAL INC	35.00
5/31/18	GET FRESH PRODUCE INC	294.10
5/31/18	GOPHER SPORT	3,257.00
5/31/18	GORDON FLESCH COMPANY INC	16,165.80
5/31/18	GORDON FOOD SERVICE INC	1,288.44
5/31/18	GRAINGER INC	850.00
5/31/18	GREAT LAKES CLAY & SUPPLY CO	500.00
5/31/18	GREGG JOHANN	74.94
5/31/18	HALLORAN POWER EQUIPMENT INC	601.56
5/31/18	HALOGEN SUPPLY CO INC	1,056.80
5/31/18	HELEN LISIKIEWICZ	59.30
5/31/18	HERITAGE-CRYSTAL CLEAN	937.50
5/31/18	HERSHEY'S ICE CREAM	151.05
5/31/18	HINES BLDG SUPPLY-US LBM LLC	297.60
5/31/18	HOFFMAN ESTATES HS PETTY CASH	406.60
5/31/18	HOME DEPOT	2,259.21
5/31/18	HOUGHTON MIFFLIN HARCOURT CO.	4,245.41
5/31/18	HP PRODUCTS	412.30
5/31/18	IALL PETE KHAN	79.99
5/31/18	ILLINOIS PREP TOP TIMING	100.00
5/31/18	INGRAM BOOK GROUP LLC	766.32
5/31/18	INPRO CORPORATION	139.69
5/31/18	RUSH TRUCK CENTER-HUNTLEY	2,923.39
5/31/18	INTL SOCIETY FOR TECH IN ED	75.00
5/31/18	JACKIE STUDZINSKI	52.55
5/31/18	JACQUELINE LANCASTER	30.00
5/31/18	JASON'S DELI	87.90
5/31/18	JESSICA MARTINEZ-QUINTERO	24.50
5/31/18	JOANNE WOJCIK	175.60
5/31/18	JODY BORGE	14.05

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5/31/18	JORGE MATIAS	90.00
5/31/18	JOE PARKS	26.00
5/31/18	JOSTENS INC	160.91
5/31/18	JULIE DAVIDSON	11.25
5/31/18	JULIE VASILAKIS	40.80
5/31/18	JW PEPPER & SON INC	388.97
5/31/18	K & M PRINTING CO INC	2,505.00
5/31/18	KAREN DETLOFF	11.30
5/31/18	KAREN LANGE	199.34
5/31/18	KATHLEEN GROVER	18.53
5/31/18	KENT AUTOMOTIVE	142.77
5/31/18	KRISHNA DEBNATH	33.95
5/31/18	LAKE COOK DISTRIBUTORS INC	2,283.55
5/31/18	LAKE ZURICH RADIATOR & AC	275.87
5/31/18	LARSEN ENVELOPE	2,873.33
5/31/18	LASER PRO CO INC	1,835.72
5/31/18	LAUREN O'DONNELL	138.97
5/31/18	LIAH VIZCARRA	30.70
5/31/18	LINDA DEPAEPE	12.90
5/31/18	LINDA ROTH	20.00
5/31/18	LOU MALNATIS PIZZERIA	148.16
5/31/18	LUCKS MUSIC LIBRARY	341.10
5/31/18	MAKERBOT INDUSTRIES	447.65
5/31/18	MANHARD CONSULTING LTD	15,946.00
5/31/18	MARIANJOY REHABILITATION HOSP	111.00
5/31/18	MARIO'S PIZZA	229.30
5/31/18	MARK LANGER	200.08
5/31/18	MARTIN ZACHARIA	290.50
5/31/18	MARY BURKE	32.65
5/31/18	MARY O'CONNOR-SCH	68.92
5/31/18	MAURICIO OROZCO	190.27
5/31/18	MCKEE FOODS CORP	172.80
5/31/18	MENARDS-HANOVER PARK	245.62
5/31/18	MIDWEST FUEL INJECTION	190.67

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5/31/18	MIGHTY MITES AWARDS INC	112.50
5/31/18	MIKE'S TOWING-AUTO & TRUCK RPR	435.00
5/31/18	MNJ TECHNOLOGIES DIRECT INC	31,370.00
5/31/18	MOBILE PRINT INC	2,281.00
5/31/18	MSC INDUSTRIAL SUPPLY	1,501.51
5/31/18	MUSIC & ARTS	43.64
5/31/18	NAPA OF PALATINE-DUNDEE	329.34
5/31/18	NATL COUNCIL FOR SOCIAL STUDIE	75.00
5/31/18	NCS PEARSON-AIMSWEB	287.95
5/31/18	NEIL ESTRICK GALLERY LLC	227.00
5/31/18	NEXGEN BUILDING SUPPLY	444.55
5/31/18	NICOLE SMULKSTYS	405.13
5/31/18	NORTHWEST COMMUNITY HOSP	4,440.80
5/31/18	NORTHWEST COMMUNITY HOSP	374.00
5/31/18	O'REILLY AUTO PARTS	192.89
5/31/18	OFFICE DEPOT	70.20
5/31/18	OLD TOWN PIZZA	60.80
5/31/18	OWL HARDWOOD	64.05
5/31/18	PALATINE PARK DISTRICT	295.80
5/31/18	PALATINE TRUE VALUE	97.83
5/31/18	PAM MILLER	30.90
5/31/18	PCM SALES INC	323.14
5/31/18	PEAPOD LLC	639.25
5/31/18	PEPSI BEVERAGE COMPANY	3,417.07
5/31/18	PINNACLE TOWERS LLC	869.02
5/31/18	POMPS TIRE SVC INC	1,578.50
5/31/18	QUILL CORPORATION	220.10
5/31/18	RACHEL BARTLETT	24.16
5/31/18	RAINER WOHLGEMUTH	63.15
5/31/18	RAPTOR TECHNOLOGIES INC	600.00
5/31/18	RENEE J ERICKSON	258.97
5/31/18	RENZI & ASSOCIATES	1,000.00
5/31/18	RIO GRANDE	54.90
5/31/18	ROCCO VINOS PIZZA PASTA EXPRES	94.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 25, 2018 - May 31, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/31/18	ROCKLER WOODWORKING & HARDWARE	34.47
5/31/18	RON FRISCHMANN	180.66
5/31/18	RUBY SURESH	80.70
5/31/18	SANDY AGUILAR	55.95
5/31/18	SCHOOL HEALTH SUPPLY CORP	2,086.77
5/31/18	SEARS CENTRE ARENA	52,000.00
5/31/18	SHEILA KEHOE	35.10
5/31/18	SHOPBOT TOOLS INC	132.03
5/31/18	SOCIETY-MANUFACTURING ENGINEER	4,500.00
5/31/18	SONS ENTERPRISES INC	1,500.00
5/31/18	SPORTY'S CATERING	2,464.50
5/31/18	STEPHEN PATTON	203.30
5/31/18	STEPHEN PATTON	831.29
5/31/18	SUSAN JENSEN	65.35
5/31/18	TAYLOR RENTAL PARTY PLUS	2,330.00
5/31/18	TESTOUT CORPORATION	7,290.00
5/31/18	THE ATHLETIC EQUIPMENT SOURCE	169.00
5/31/18	THE CABLE COMPANY	2,251.82
5/31/18	THE IRON NECK	1,200.00
5/31/18	TONI MADL	25.31
5/31/18	SOCIETY-MANUFACTURING ENGINEER	4,500.00
5/31/18	TRANE US INC	83.48
5/31/18	TRE AMICI PIZZA	150.49
5/31/18	ULTIMATE PLUMBING SUPPLY	891.07
5/31/18	UNIQUE PRODUCTS	334.42
5/31/18	UNITED PARCEL SERVICE	500.00
5/31/18	UNIVERSAL TAXI DISPATCH INC	4,544.00
5/31/18	US POSTMASTER-ARLINGTON HGTS	225.00
5/31/18	VALERIE J OKRASINSKI	227.81
5/31/18	VICKY DEGUIA	501.00
5/31/18	VULCAN MATERIALS CO	1,326.56
5/31/18	WALTER & ASSOCIATES INC	260.00
5/31/18	WAREHOUSE DIRECT	2,290.95
5/31/18	WASHINGTON MUSIC SALES CENTER	4,151.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 25, 2018 - May 31, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/31/18	WEST MUSIC COMPANY INC	274.08
5/31/18	WEST SAFETY SERVICES INC	500.00
5/31/18	WHEELING HIGH SCHOOL	75.00
5/31/18	WURTH BAER SUPPLY	504.77
5/31/18	ZOILITA HERRERA	11.09
5/31/18	LANDMARK FORD INC	339,147.00
Total # Checks: 210		Total Amount: 2,265,772.37

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 1, 2018 - June 7, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/7/18	A & J SEWER SERVICE INC	146.99
6/7/18	A FREEDOM FLAG CO	393.95
6/7/18	A-1 DRYWALL & PLASTERING INC	9,571.25
6/7/18	A1 EQUIPMENT SALES & SERVICE	725.66
6/7/18	AARON PHILLIPS	1,554.32
6/7/18	ACCURATE OFFICE SUPPLY	36.51
6/7/18	ACTIVE ELECTRICAL SUPPLY CO	81.68
6/7/18	ADVANCED APPLIANCE INC	840.00
6/7/18	AETNA PLYWOOD INC	59.90
6/7/18	AIDEX CORPORATION	3,500.00
6/7/18	ALEXANDRA D FLIESS	27.76
6/7/18	ALEXIAN BROS BEHAVIORAL HEALTH	2,940.00
6/7/18	ALL TILE INC	1,035.51
6/7/18	ALLIED BENEFIT SYSTEMS INC	361.00
6/7/18	ALONTI CAFE & CATERING	209.20
6/7/18	ALPHA BAKING CO INC	478.47
6/7/18	AVS COMPANIES	18,780.00
6/7/18	AMY PETRICCA	1,855.00
6/7/18	ANDERSON LOCK	559.50
6/7/18	ANGELA MYTYCH	164.38
6/7/18	ARAMARK UNIFORM SERVICES INC	2,242.52
6/7/18	ARLINGTON POWER EQUIPMENT INC	10,847.91
6/7/18	ASHLEY MITCHELL	1,412.52
6/7/18	AT&T	1,290.80
6/7/18	AT&T	31,534.26
6/7/18	AV CHGO INC	6,101.00
6/7/18	AVALON PETROLEUM COMPANY	18,557.95
6/7/18	B & H PHOTO-VIDEO	84.90
6/7/18	BANDRIBBONS	685.95
6/7/18	BARNES & NOBLE INC	1,248.00
6/7/18	BHFX LLC	54.50
6/7/18	BILTMORE REFRIGERATION SVC	421.25
6/7/18	BOB'S DAIRY SERVICES	939.08

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 1, 2018 - June 7, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/7/18	BOILERSOURCE	60.66
6/7/18	BRAKE ALIGN SERVICES INC	174.43
6/7/18	BRIAN HEBERT	2,226.00
6/7/18	BSN SPORTS LLC-US GAMES	3,560.71
6/7/18	BUFFALO GROVE HIGH SCHOOL	42.00
6/7/18	CAREY ELECTRIC CONTRACTING INC	3,148.00
6/7/18	CARL GARRISON	85.97
6/7/18	CASCIO INTERSTATE MUSIC	3,920.70
6/7/18	CASSANDRA STRINGS	74.23
6/7/18	CDW GOVERMNT INC	108,211.60
6/7/18	CHICAGO COMMUNICATIONS LLC	2,600.00
6/7/18	CHIEF ARCHITECT INC	10,305.00
6/7/18	CINTAS CORP	611.44
6/7/18	COLLEEN LITTLE	3,181.20
6/7/18	COMCAST CABLE	16.85
6/7/18	COMCAST CABLE	25.34
6/7/18	COMCAST CABLE	53.99
6/7/18	COMMTY HIGH SCHOOL DIST 117	3,321.00
6/7/18	COMMUNICATION SUPPLY CORP (CSC	58.99
6/7/18	CONANT HS PETTY CASH	177.75
6/7/18	CONSERV F S INC	154.45
6/7/18	CONSTELLATION NEW ENERGY INC	389,613.29
6/7/18	COOK COUNTY DEPT OF PUBL HLTH	150.00
6/7/18	COURTYARD BY MARRIOTT	1,088.75
6/7/18	CRISIS PREVENTION INSTITUTE	5,976.00
6/7/18	DAN LAVERY	200.00
6/7/18	DANE HENNING	184.21
6/7/18	DAVID STRYKOWSKI	1,855.00
6/7/18	DESIGNING KITCHENS ETC	10,944.50
6/7/18	DEVIN GODZICKI	1,412.52
6/7/18	DK BRAND STRATEGY	4,467.50
6/7/18	EQUAL OPPORTUNITY SCHOOLS	41,250.00
6/7/18	ESPOSITO PIANO SERVICE	90.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 1, 2018 - June 7, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/7/18	ESSCOE LLC	420.00
6/7/18	EVAN L JOHANSEN	1,650.00
6/7/18	EVERBIND - MARCO BOOK BINDERY	1,435.77
6/7/18	FAST GEEKZ COMPUTER REPAIR LLC	229.98
6/7/18	FEDERAL EXPRESS CORP	48.83
6/7/18	FINANCIAL FORMS & SYSTEMS INC	845.00
6/7/18	FLINN SCIENTIFIC INC	2,856.00
6/7/18	GHA TECHNOLOGIES INC	791.23
6/7/18	GOPHER SPORT	15,117.41
6/7/18	GORDON FLESCH COMPANY INC	3,200.36
6/7/18	GOVT FINANCE OFFICERS ASSOC	1,450.00
6/7/18	GRAINGER INC	1,393.15
6/7/18	HALOGEN SUPPLY CO INC	1,891.50
6/7/18	HAMID MEHREIOSKOU EI	1,855.00
6/7/18	HELLER LUMBER COMPANY INC	1,568.08
6/7/18	HOBART CORPORATION	202.80
6/7/18	HOME DEPOT	3,386.70
6/7/18	IALL PETE KHAN	4,219.69
6/7/18	IDLEWOOD ELECTRIC SUPPLY INC	4,934.75
6/7/18	IL DEPT OF EMPLOYMENT SECURITY	13,595.00
6/7/18	ILLINOIS BACKFLOW TESTING	4,229.75
6/7/18	INFINITE CAMPUS INC	500.00
6/7/18	INGRAM BOOK GROUP LLC	134.64
6/7/18	RUSH TRUCK CENTER-HUNTLEY	1,928.59
6/7/18	IRENE CONGDON	23.00
6/7/18	HENNING BROTHERS	76.30
6/7/18	J & D ENTERPRISES	515.00
6/7/18	JAISON VARGHESE	2,731.02
6/7/18	JAMES A SULLIVAN JR	2,226.00
6/7/18	JAMIE MICHELETTO	377.20
6/7/18	JBH TECHNOLOGIES INC	1,035.00
6/7/18	JERRY TREVINO	492.67
6/7/18	JOSEPH BELMONTE	1,494.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 1, 2018 - June 7, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/7/18	JOE PARKS	2,226.00
6/7/18	JOSTENS INC	399.00
6/7/18	KARA PRUSKO	190.63
6/7/18	KARIE L MCGINN	24.63
6/7/18	KARL TOOREN	2,970.00
6/7/18	KELLIE GHARIB	1,367.01
6/7/18	KELLY DOHERTY	2,970.00
6/7/18	KELLY PECKA	1,800.00
6/7/18	KENT AUTOMOTIVE	392.52
6/7/18	KINSCH VLG FLORIST	894.90
6/7/18	LAKE COOK DISTRIBUTORS INC	461.40
6/7/18	LAKE ZURICH RADIATOR & AC	82.00
6/7/18	LANZA MASONRY INC	6,000.00
6/7/18	LANZA MASONRY INC	6,500.00
6/7/18	LASER PRO CO INC	72.00
6/7/18	LEXIA LEARNING SYSTEMS LLC	4,000.00
6/7/18	LISA WARNS	32.38
6/7/18	LOU MALNATIS PIZZERIA	144.74
6/7/18	LUKE MILLER	1,590.60
6/7/18	MAJECO INC	77.40
6/7/18	MARC MANTASOOT	2,970.00
6/7/18	MARY KATE SMITH	1,455.00
6/7/18	MCCANN INDUSTRIES INC	1,700.56
6/7/18	MECOR INC	2,428.98
6/7/18	MENARDS-HANOVER PARK	320.86
6/7/18	MICHAEL SCHAFFER	2,970.00
6/7/18	MOHAMMED HUSSAN	194.00
6/7/18	MUSIC & ARTS	25.00
6/7/18	NAPA OF PALATINE-DUNDEE	1,214.18
6/7/18	NASCO	178.42
6/7/18	NCS PEARSON	1,034.00
6/7/18	NCS PEARSON-AIMSWEB	910.00
6/7/18	NETCHEMIA LLC	10,155.06

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 1, 2018 - June 7, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/7/18	NICHOLAS & ASSOCIATES INC	450.00
6/7/18	NIPA MEHTA	75.00
6/7/18	O'REILLY AUTO PARTS	104.55
6/7/18	PADDOCK PUBLICATIONS INC	153.90
6/7/18	PALATINE ACE HARDWARE	0.89
6/7/18	PAMELA FULLERTON	1,407.01
6/7/18	PAYPAL INC	1,219.50
6/7/18	PETROCHOICE LLC	5,285.70
6/7/18	PIRATE BOOSTERS	150.00
6/7/18	PITTSBURGH PAINTS	389.90
6/7/18	PROWARE CO	454.01
6/7/18	RACHAEL KAHAN	3,060.00
6/7/18	RAPTOR TECHNOLOGIES INC	1,020.00
6/7/18	RAYMOND RASMUSSEN	200.00
6/7/18	RED WING SHOE CO	130.49
6/7/18	REHABMART LLC	1,215.00
6/7/18	ROBERT WALSER	694.88
6/7/18	ROBIN QUINN	1,364.01
6/7/18	SADDLEBACK EDUCATIONAL PUB	873.43
6/7/18	SCHAUMBURG HS PETTY CASH	356.62
6/7/18	SCHAUMBURG PARK DISTRICT	1,260.00
6/7/18	SCHAUMBURG TWP DIST LIBRARY	42.94
6/7/18	SCHNEIDER ELECTRIC	1,958.10
6/7/18	SCHOLASTIC INC	439.50
6/7/18	SCHOOL HEALTH SUPPLY CORP	254.05
6/7/18	SCHOOL NUTRITION ASSOCIATION	212.00
6/7/18	SCOTT HAGEL	1,855.00
6/7/18	SERVICE SANITATION INC	373.00
6/7/18	SOPHIE FOUCAULT-LAWLER	52.97
6/7/18	SOUND INCORPORATED	51,922.50
6/7/18	STANDARD COMPANIES	831.00
6/7/18	STEFANIE PIERROPOULOS	2,442.00
6/7/18	STEPHEN PATTON	164.22

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 1, 2018 - June 7, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/7/18	STEVE WEISS MUSIC	712.00
6/7/18	STEVEN CAVALIERI	1,367.01
6/7/18	STREAMWOOD BEHAVIORAL HLTH	140.00
6/7/18	SUE GARCIA FITNESS INC	4,801.50
6/7/18	SUNDEK OF ILLINOIS INC	9,780.00
6/7/18	SWANEL BEVERAGE INC	3,606.65
6/7/18	TAYLOR MUSIC INC	98.00
6/7/18	THE CABLE COMPANY	710.67
6/7/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
6/7/18	TIME INC	519.75
6/7/18	TIMOTHY HARTE	1,367.01
6/7/18	TLK MARKETING & SPORTS	1,134.00
6/7/18	TRE AMICI PIZZA	168.09
6/7/18	TYCO INTEGRATED SECURITY LLC	117.42
6/7/18	ULTIMATE PLUMBING SUPPLY	70.15
6/7/18	UNIQUE PRODUCTS	100.08
6/7/18	UNITY SCHOOL BUS PARTS	817.28
6/7/18	UNIVERSAL TAXI DISPATCH INC	1,555.00
6/7/18	VARSITY SPIRIT FASHIONS	1,925.50
6/7/18	VERIZON WIRELESS	51.84
6/7/18	VERIZON WIRELESS	760.24
6/7/18	VERIZON WIRELESS	114.39
6/7/18	VISION SERVICE PLAN	6,193.86
6/7/18	VLG OF PALATINE-POLICE	9,596.81
6/7/18	VLG OF SCHAUMBURG-WATER	4,648.64
6/7/18	VOLGI ANTHONY	1,412.52
6/7/18	WADE HEISLER	1,635.00
6/7/18	WALTER & ASSOCIATES INC	297.00
6/7/18	WASHINGTON MUSIC SALES CENTER	8,409.45
6/7/18	WENDY POSE	131.97
6/7/18	ZOILITA HERRERA	8.38

Total # Checks: 196

Total Amount:

995,339.37