

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 8, 2018 - June 14, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/14/18	303 TRANSPORTATION L.L.C.	10,598.58
6/14/18	A & T PLUMBING	11,000.00
6/14/18	ACTION FENCE CONTRACTORS INC	119,008.80
6/14/18	ACTION FENCE CONTRACTORS INC	104,700.20
6/14/18	ADVANCED DISPOSAL CHICAGO	11,618.71
6/14/18	AKIMITSU TSUJIMURA	38.95
6/14/18	ALL-WAYS TRANSPORTATION SVC	10,296.00
6/14/18	ALONTI CAFE & CATERING	340.93
6/14/18	AMY FRIEL	676.37
6/14/18	THE COLLEGE BOARD	143,111.00
6/14/18	THE COLLEGE BOARD	85.00
6/14/18	THE COLLEGE BOARD	192,464.00
6/14/18	THE COLLEGE BOARD	93,323.00
6/14/18	THE COLLEGE BOARD	101,478.00
6/14/18	THE COLLEGE BOARD	135,433.00
6/14/18	AQUA DESIGNS INC	58,647.57
6/14/18	AQUA DESIGNS INC	7,925.00
6/14/18	AQUARIUM ADVENTURES + PETLAND	140.00
6/14/18	ARAMARK UNIFORM SERVICES INC	1,894.27
6/14/18	ARLINGTON POWER EQUIPMENT INC	2,489.64
6/14/18	ARLINGTON RENTAL INC	7,827.00
6/14/18	AT&T	25,445.68
6/14/18	AT&T	84.43
6/14/18	AT&T	4,676.41
6/14/18	ATTAINMENT COMPANY INC	1,249.50
6/14/18	AURELIAN SAVA	11.89
6/14/18	AVALON PETROLEUM COMPANY	18,660.33
6/14/18	AVERUS INC	6,708.45
6/14/18	B & A PLUMBING INC	1,350.00
6/14/18	B & H PHOTO-VIDEO	7,640.30
6/14/18	BAKER TILLY VIRCHOW KRAUSE	5,500.00
6/14/18	BARB PETERSON	523.46
6/14/18	BATTERIES PLUS-490 SCHAUMBURG	21.40
6/14/18	BATTLE-TESTED FOUNDATION	350.00
6/14/18	BHFX LLC	136.29

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 8, 2018 - June 14, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/14/18	BIG TRAY INC	6,510.00
6/14/18	BIO-RAD LABORATORIES INC	10,748.36
6/14/18	BLACK GOLD SEPTIC INC	750.00
6/14/18	BMO MASTERCARD	89,069.65
6/14/18	BRIAN HARLAN	602.50
6/14/18	BRIGIT CAIN	511.51
6/14/18	BRUCE KIM	45.95
6/14/18	BSN SPORTS LLC-US GAMES	5,045.09
6/14/18	CASSANDRA STRINGS	577.80
6/14/18	CENTRAL SOD FARM	4,386.00
6/14/18	CHALLENGER DAY SCHOOL PROGRAM	10,563.96
6/14/18	CHANGE ACADEMY AT LAKE OF	14,330.60
6/14/18	CHEMCRAFT INDUSTRIES INC	508.00
6/14/18	CAMELOT THERAPEUTIC DAY SCHOOL	11,760.36
6/14/18	CHICAGO AREA INTERPRETER REFER	140.00
6/14/18	CHICAGO BEHAVIORAL HOSPITAL	160.00
6/14/18	CHICAGOLAND HUNTER SERVICE	4,925.00
6/14/18	CHIEF ARCHITECT INC	2,295.00
6/14/18	CHRIS SHIN	91.28
6/14/18	CHRISTINA COLLINS	309.66
6/14/18	CHRISTINE KLUISZO	7.10
6/14/18	CINTAS CORP	1,555.74
6/14/18	CITICARE TRANSPORTATION	20,728.40
6/14/18	CLEVELAND GOLF	375.00
6/14/18	COGENT COMMUNICATIONS	4,760.00
6/14/18	COMCAST CORPORATION	5,300.00
6/14/18	CONDUENT HR CONSULTING LLC	634.50
6/14/18	CORRECT DIGITAL DISPLAYS	5,854.50
6/14/18	COUNTRY INN & SUITES	379.59
6/14/18	CRAIG STEINBRUECKER	16.12
6/14/18	CREATIVE HEALTH PRODUCTS INC	380.00
6/14/18	CRISIS PREVENTION INSTITUTE	3,199.00
6/14/18	DAN ANDERSEN	575.16
6/14/18	DAN LANSER	620.10
6/14/18	DANIELLE HAUSER	835.55

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 8, 2018 - June 14, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/14/18	DAVE SONDEREGGER	10.70
6/14/18	DAVE WILSON	6.00
6/14/18	DAVID DICK	801.62
6/14/18	DEBBIE KISZKOWSKI	30.00
6/14/18	DECKER EQUIPMENT	259.36
6/14/18	DELL COMPUTER CORPORATION	220,355.28
6/14/18	DEREK'S AUTO BODY	783.65
6/14/18	DIANA MIKELSKI	450.00
6/14/18	DOOR SYSTEMS INC	343.75
6/14/18	DREISILKER ELEC MOTORS INC	146.90
6/14/18	EASTER SEALS METROPOLITAN CHIC	8,156.94
6/14/18	ENGINEERICA SYSTEMS INC	26,000.00
6/14/18	ENRICO MATARAZZO	773.33
6/14/18	ERIC DOLEN	677.40
6/14/18	ERIC WENCKOWSKI	2,023.77
6/14/18	ESSCOE LLC	144.00
6/14/18	EVERBIND - MARCO BOOK BINDERY	2,803.44
6/14/18	FABBRINIS' FLOWERS	120.00
6/14/18	WM RAINEY HARPER COLLEGE	3,292.88
6/14/18	FIRST STUDENT INC	21,137.74
6/14/18	FLINN SCIENTIFIC INC	154.57
6/14/18	FRANCESCA ANDERSON	527.87
6/14/18	FRANK COONEY COMPANY	3,299.20
6/14/18	FREMD HS PETTY CASH	1,091.70
6/14/18	FRONTLINE TECHNOLOGIES GRP LLC	3,800.00
6/14/18	GARY GORSON	644.66
6/14/18	GARY STEIGER	1,174.19
6/14/18	GHA TECHNOLOGIES INC	322.72
6/14/18	GOPHER SPORT	4,025.52
6/14/18	GRAINGER INC	2,399.15
6/14/18	GREAT LAKES KWIK SPACE	129.00
6/14/18	GWEN KIC	49.55
6/14/18	HENG WANG	47.30
6/14/18	HOME DEPOT	683.00
6/14/18	HP PRODUCTS	16,420.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 8, 2018 - June 14, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/14/18	IALL PETE KHAN	1,919.87
6/14/18	IDENTIFIX INC	4,005.00
6/14/18	IDLEWOOD ELECTRIC SUPPLY INC	1,113.25
6/14/18	IL PRINCIPALS ASSN	275.00
6/14/18	IL VIRTUAL SCHOOL	160.00
6/14/18	IMMERSIVE ENGINEERING	3,000.00
6/14/18	INGRAM BOOK GROUP LLC	21.68
6/14/18	INSTRUMENTALIST AWARDS LLC	167.00
6/14/18	RUSH TRUCK CENTER-HUNTLEY	2,975.42
6/14/18	IRON MOUNTAIN INC	1,512.53
6/14/18	HENNING BROTHERS	280.30
6/14/18	JACK O'TOOLE	75.00
6/14/18	JACQUESE GILBERT	718.81
6/14/18	JAMES A BRITTON	786.00
6/14/18	JANA GEHRKE	12.62
6/14/18	JASON'S DELI	170.98
6/14/18	JENNIFER BEERS	758.54
6/14/18	JERRY DOBBS	1,260.86
6/14/18	JERRY TREVINO	447.34
6/14/18	JESSICA ECKER	164.85
6/14/18	JOANNE PACE	63.65
6/14/18	JOHN KANE	1,834.35
6/14/18	JOHN WOODS	537.97
6/14/18	JONATHAN BLAKE	190.99
6/14/18	JORDAN CATAPANO	479.70
6/14/18	JOSE DE JESUS CARMONA	30.00
6/14/18	JOSEPH ACADEMY IN DES PLAINES	28,375.04
6/14/18	JOSHUA D SCHUMACHER	881.03
6/14/18	JOSTENS INC	19.19
6/14/18	JOY HAMMUCK	12.74
6/14/18	JULIE NOWAK	1,279.08
6/14/18	JULIE STRZALKA	75.99
6/14/18	JUSTIN ONAYEMI	506.99
6/14/18	JW PEPPER & SON INC	578.98
6/14/18	K & M PRINTING CO INC	325.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 8, 2018 - June 14, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/14/18	KARA PRUSKO	848.91
6/14/18	KATHE LINGL	525.97
6/14/18	KENT AUTOMOTIVE	1,354.00
6/14/18	KERRI LARGO	43.24
6/14/18	KRUEGER INTERNATIONAL INC	33,022.08
6/14/18	KIM OBROCHTA	606.85
6/14/18	KINSCH VLG FLORIST	133.99
6/14/18	KRON TECHNOLOGIES INC	4,480.00
6/14/18	KURTIS A TENOPIR	1,016.94
6/14/18	LAKE COOK DISTRIBUTORS INC	139.80
6/14/18	LANGUAGE LINE SERVICES INC	1,052.46
6/14/18	LANGUAGE TESTING INTERNATL INC	10.00
6/14/18	LATHA PALLA	45.34
6/14/18	LAUREN HUMMEL	679.47
6/14/18	LAURIE HAMBY	8.95
6/14/18	LINDA ZS SEWING CENTER	4,396.00
6/14/18	LISA SMALL	858.96
6/14/18	LOU MALNATIS PIZZERIA	93.28
6/14/18	LUCKY LOCATORS INC	290.00
6/14/18	LUIS ARROYO	491.00
6/14/18	LYNN PROVAN	59.20
6/14/18	MARIANJOY REHABILITATION HOSP	909.00
6/14/18	MARK KOVACK	568.87
6/14/18	MARK LANGER	1,203.93
6/14/18	MARKLUND CHILDREN'S HOME	9,845.00
6/14/18	MARTIN MANNING	1,495.18
6/14/18	MARY PAT KRONES	1,426.28
6/14/18	MASTER HITCH INC	2,663.30
6/14/18	MATTHEW HILDEBRAND	825.72
6/14/18	MCGRAW HILL SCHOOL EDUCATION	970.65
6/14/18	MEILAHN MANUFACTURING CO	2,759.00
6/14/18	MENARDS-HANOVER PARK	417.22
6/14/18	MERRI WHITECOTTON	25.95
6/14/18	METRO DOOR & DOCK INC	750.00
6/14/18	MICHAEL ALTHER	889.52

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 8, 2018 - June 14, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/14/18	MICHAEL H DEREWICZ	48.30
6/14/18	MICHELE NAPIER	696.92
6/14/18	MIDWEST TRANSIT EQUIPMENT INC	208.96
6/14/18	MIKE SWINKUNAS	200.00
6/14/18	MIKE'S TOWING-AUTO & TRUCK RPR	120.00
6/14/18	MNJ TECHNOLOGIES DIRECT INC	1,551.25
6/14/18	MUSIC & ARTS	361.37
6/14/18	NAPA OF PALATINE-DUNDEE	1,139.92
6/14/18	NATL LIFT TRUCK INC	2,271.68
6/14/18	NCS PEARSON	384.20
6/14/18	NEFF COMPANY	759.39
6/14/18	NEW CONNECTIONS ACADEMY	35,067.60
6/14/18	NEW HOPE ACADEMY	3,926.70
6/14/18	NICK KOZIN	450.00
6/14/18	NORTHWEST COMMUNITY HOSPITAL	515.00
6/14/18	NORTHWEST SUB SPECIAL ED ORG	85,138.78
6/14/18	O'REILLY AUTO PARTS	829.99
6/14/18	OLD TOWN PIZZA	118.00
6/14/18	PALATINE HS PETTY CASH	1,168.08
6/14/18	PALATINE PUBLIC LIBRARY DIST	100.00
6/14/18	PALATINE TRUE VALUE	340.20
6/14/18	PARKLAND PREP ACADEMY INC.	15,178.59
6/14/18	PARTITION PROS INC	2,092.00
6/14/18	PARTS TOWN	53.45
6/14/18	PAUL KIM	611.83
6/14/18	PETER PARK	57.55
6/14/18	PETERSON PRODUCTS	4,320.00
6/14/18	PITTSBURGH PAINTS	356.66
6/14/18	PRAXAIR	64.13
6/14/18	PROSPECT HIGH SCHOOL	175.00
6/14/18	PYRAMID SCHOOL PRODUCTS	124.00
6/14/18	RED WING SHOE CO	5,536.19
6/14/18	RENEE J ERICKSON	830.27
6/14/18	RIFTON EQUIPMENT	2,301.00
6/14/18	ROBBIN BLAKELY	63.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 8, 2018 - June 14, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/14/18	ROBERT PECHACEK	181.61
6/14/18	ROCKFORD BOARD OF EDUCATION	40,235.00
6/14/18	ROGERS ATHLETIC	2,150.00
6/14/18	ROGUE FITNESS	10,790.42
6/14/18	ROSE PEST SOLUTIONS-SOUTH SCHL	123.00
6/14/18	RUSSELL CUMINGS	626.75
6/14/18	S & R SPORT	2,742.76
6/14/18	SAFETY-KLEEN	923.48
6/14/18	SCHNEIDER ELECTRIC	240.00
6/14/18	SCHOOL HEALTH SUPPLY CORP	3,204.65
6/14/18	SECURITY LUMBER & SUPPLY CO	4,280.00
6/14/18	SERVICE BUILDING MAINTENANCE	145.00
6/14/18	SERVICE WITH A SMILE	886.16
6/14/18	SHIFFLER EQUIPMENT SALES INC	553.87
6/14/18	SID HARVEY-CHICAGO	3,240.00
6/14/18	SNAP-ON INDUSTRIAL	11,716.96
6/14/18	SPORTS IMPORTS INC	1,680.70
6/14/18	STACY LENIHAN	764.03
6/14/18	STANDARD COMPANIES	65.00
6/14/18	STEVEN M LACNI	1,034.60
6/14/18	SUBURBAN SUPERINTENDENTS ASSN	140.00
6/14/18	SUBURBAN TRIM & GLASS	667.15
6/14/18	SUNRISE SOUTHWEST LLC	1,300.11
6/14/18	SUZANNE CITRON	23.69
6/14/18	SUZANNE DOWN	20.35
6/14/18	SWANEL BEVERAGE INC	1,109.65
6/14/18	THE ATHLETIC EQUIPMENT SOURCE	903.00
6/14/18	THE COLLEGE BOARD	55,454.00
6/14/18	THE HOPE SCHOOL	4,597.05
6/14/18	THE LEARNING HOUSE INC	17,148.60
6/14/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
6/14/18	THOMAS D PETERSEN	982.97
6/14/18	THORNEL ASSOCIATES INC	2,137.76
6/14/18	TIMKE HEATING & COOLING	10,000.00
6/14/18	TOM MOCON	622.42

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 8, 2018 - June 14, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/14/18	TONY MEDINA	528.78
6/14/18	TOTAL WATER TREATMENT SYSTEMS	19.50
6/14/18	TRA CONSULTING GROUP LLC	250.00
6/14/18	TRANE US INC	18,286.00
6/14/18	TYCO INTEGRATED SECURITY LLC	109.89
6/14/18	ULTIMATE PLUMBING SUPPLY	316.16
6/14/18	UNIQUE PRODUCTS	12,622.00
6/14/18	UNITY SCHOOL BUS PARTS	175.10
6/14/18	UNIVERSAL TAXI DISPATCH INC	6,718.00
6/14/18	VIL OF HOFFMAN ESTATES-POLICE	489.20
6/14/18	VIL OF HOFFMAN ESTATES-WATER	19,755.32
6/14/18	VIRTUAL CONNECTIONS ACADEMY	6,819.60
6/14/18	VLG OF PALATINE-POLICE	3,176.25
6/14/18	WAREHOUSE DIRECT	99.58
6/14/18	WASTE MANAGEMENT-CAROL STREAM	209.25
6/14/18	WM F MEYER CO	893.47
6/14/18	WORKPLACE SOLUTIONS LLC	3,278.88
6/14/18	XEROX CORP-EQUP ORDRS	303.60
6/14/18	YASSILA D DELGADO	554.18
<b>Total # Checks: 264</b>		<b>Total Amount: 2,169,555.65</b>



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 15, 2018 - June 21, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/21/18	303 TRANSPORTATION L.L.C.	8,807.53
6/21/18	A & J SEWER SERVICE INC	961.99
6/21/18	A STARS & STRIPES FLAG CORP	702.50
6/21/18	A1 TROPHIES & AWARDS INC	84.37
6/21/18	ADORAMA CAMERA INC	1,584.00
6/21/18	AETNA PLYWOOD INC	1,248.32
6/21/18	AIR CLEANING SPECIALISTS	2,598.40
6/21/18	ALEKSANDAR DJOKIC	35.00
6/21/18	ALEX LEIGH CENTER FOR AUTISM	5,855.20
6/21/18	ALEX WOODS	450.00
6/21/18	ALL AMER SPORTS CORP - RIDDELL	207.80
6/21/18	ALL TILE INC	221.56
6/21/18	ALL-WAYS TRANSPORTATION SVC	2,178.00
6/21/18	ALLENDALE ASSOCIATION	4,068.72
6/21/18	ALONTI CAFE & CATERING	117.85
6/21/18	ALPHA BAKING CO INC	664.10
6/21/18	AMANDA GRIMM	200.00
6/21/18	AMERICAN TAXI DISPATCH INC	52,459.50
6/21/18	AVS COMPANIES	525.00
6/21/18	AMIT CHAKRABORTY	70.00
6/21/18	ANITA SEAHOLM	527.20
6/21/18	ANTHONY MALLORY CALLERO	1,274.79
6/21/18	APPLAUSE LEARNING RESOURCE INC	339.30
6/21/18	ARAMARK UNIFORM SERVICES INC	1,870.77
6/21/18	ARLINGTON POWER EQUIPMENT INC	650.98
6/21/18	ARONSON & ASSOCIATES LTD	365.00
6/21/18	ASRA SYED	17.87
6/21/18	AT&T	15.20
6/21/18	ATRIUM GARDEN CENTER INC	5,454.64
6/21/18	BARNES & NOBLE INC	863.40
6/21/18	BILTMORE REFRIGERATION SVC	554.40
6/21/18	BMO MASTERCARD	52,996.67
6/21/18	BOB'S DAIRY SERVICES	1,473.59
6/21/18	BORCAT INC	2,000.00
6/21/18	BSN SPORTS LLC-US GAMES	47,733.04

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 15, 2018 - June 21, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/21/18	C SANDERS EMBLEMS INC	986.72
6/21/18	CAROLINE SLACK	200.00
6/21/18	CASCIO INTERSTATE MUSIC	2,349.90
6/21/18	CDW GOVERMNT INC	5,194.21
6/21/18	CENGAGE LEARNING	5,527.42
6/21/18	CENTURY PRINT & GRAPHICS	554.80
6/21/18	CHERI WOLF	72.47
6/21/18	CHICAGO BILLS GOLF	1,980.00
6/21/18	CHICAGO DOORWAYS	2,885.00
6/21/18	CINTAS CORP	877.29
6/21/18	CLASSRM CONNECTION DAY SCHOOL	15,897.57
6/21/18	COMCAST CABLE	69.13
6/21/18	COMMISSION-DIETETIC REGISTRATN	60.00
6/21/18	COMMONWEALTH EDISON CO	21.75
6/21/18	CONNEXION	1,134.00
6/21/18	CONSTELLATION NEW ENERGY INC	194,448.01
6/21/18	CONTINENTAL PRESS INC	1,027.21
6/21/18	COURTNEY SYMONDS	450.00
6/21/18	CRAIG TORNQUIST	1,500.00
6/21/18	CSC LEARNING	6,000.00
6/21/18	DANE HENNING	543.24
6/21/18	DAVID GRELYAK	450.00
6/21/18	DAVID KOLENO	187.61
6/21/18	DIANE DARRAH	28.40
6/21/18	DISCOVERY BENEFITS	2,290.75
6/21/18	DONNA OGORZALY	36.12
6/21/18	DONNA OGORZALY	8.72
6/21/18	DOOR SYSTEMS INC	589.75
6/21/18	DOST VALUATION GROUP LTD	2,500.00
6/21/18	DOUG SCHIPPEL	450.00
6/21/18	EICHENAUER SERVICES INC	855.51
6/21/18	ERICA LAUREN FUJA	1,274.79
6/21/18	EUROPEAN SPORTS	200.00
6/21/18	EVERBIND - MARCO BOOK BINDERY	419.23
6/21/18	FAST GEEKZ COMPUTER REPAIR LLC	459.96

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 15, 2018 - June 21, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/21/18	FASTENAL COMPANY	599.96
6/21/18	FASTSIGNS OF SCHAUMBURG	728.35
6/21/18	FEDERAL EXPRESS CORP	40.01
6/21/18	FIRST STUDENT INC	3,448.16
6/21/18	FOLLETT SCHOOL SOLUTIONS INC	228.58
6/21/18	FRANCZEK RADELET	19,789.50
6/21/18	FRED RASMUSSEN	740.40
6/21/18	FREMD HS PETTY CASH	18.07
6/21/18	FULL SPECTRUM LASER LLC	895.00
6/21/18	GELBACH DESIGNS INC	4,104.00
6/21/18	GET FRESH PRODUCE INC	1,213.51
6/21/18	GO SOLUTIONS GROUP INC	2,370.85
6/21/18	GOPHER SPORT	23,620.95
6/21/18	GORDON FLESCH COMPANY INC	3,675.04
6/21/18	GORDON FOOD SERVICE INC	283.88
6/21/18	GRAINGER INC	64.44
6/21/18	GTM SPORTSWEAR	39.95
6/21/18	HAFER ACOUSTICAL CEILINGS INC	6,230.00
6/21/18	HAMID MEHREIOSKOU EI	450.00
6/21/18	HENRY SCHEIN INC	729.23
6/21/18	HERSHEY'S ICE CREAM	241.12
6/21/18	HODGES LOIZZI EISENHAMMER	1,231.72
6/21/18	HOME DEPOT	1,756.93
6/21/18	IL HIGH SCH BASEBALL COACHES	420.00
6/21/18	INNOVATIONS ACADEMY	32,977.02
6/21/18	INTERSTATE BATTERIES FOX RIV	94.02
6/21/18	RUSH TRUCK CENTER-HUNTLEY	100.32
6/21/18	HENNING BROTHERS	99.49
6/21/18	JAMES DRIVE SAFETY LN LLC	72.00
6/21/18	JEANETTE ARDELL	450.00
6/21/18	JOURNEYED.COM INC	1,064.90
6/21/18	JOYCE MARIANO	50.97
6/21/18	JW PEPPER & SON INC	60.00
6/21/18	K & M PRINTING CO INC	8,143.00
6/21/18	KENT AUTOMOTIVE	337.41

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 15, 2018 - June 21, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/21/18	KIMBERLY GLASER	450.00
6/21/18	KIPLINGER LETTER	136.00
6/21/18	LAKE COOK DISTRIBUTORS INC	1,187.40
6/21/18	LASER PRO CO INC	229.00
6/21/18	LINDA RINCHIUSO	33.15
6/21/18	LITTLE CITY FOUNDATION	9,231.18
6/21/18	LUCITA HATHAWAY	52.39
6/21/18	MARCI ALBRECHT	1,500.00
6/21/18	MARIE RICO	30.00
6/21/18	MARTIN IMPLEMENT SALES INC-ELG	468.50
6/21/18	Mary Mok	100.00
6/21/18	MCCORMICKS GROUP LLC	1,258.94
6/21/18	MCGINTY BROS INC	1,080.00
6/21/18	Melody Lassen	22.10
6/21/18	MENARDS-HANOVER PARK	118.98
6/21/18	MENARDS-LONG GROVE	36.93
6/21/18	MICHAEL P FAHEY JR	67.32
6/21/18	MIDWEST TRANSIT EQUIPMENT INC	9,410.20
6/21/18	MIKE'S TOWING-AUTO & TRUCK RPR	160.00
6/21/18	MITCHELL 1	4,120.00
6/21/18	MJ SPORTS	3,564.11
6/21/18	MOHAWK RESOURCES LTD	26,242.01
6/21/18	MUSIC & ARTS	897.85
6/21/18	NAPA OF PALATINE-DUNDEE	589.50
6/21/18	NEWCASTLE ELECTRIC INC	330.00
6/21/18	NICOR GAS	30.93
6/21/18	NORTHERN ILLINOIS ACADEMY	40,595.83
6/21/18	NORTHERN SUB SPEC ED DIS-NSSD	14,275.82
6/21/18	NORTHWEST SUB SPECIAL ED ORG	5,444.10
6/21/18	OFFICE OF STATE FIRE MARSHAL	100.00
6/21/18	OPTIMA PLUMBING SUPPLY LLC	638.48
6/21/18	OVERHEAD DOOR SOLUTIONS	2,480.00
6/21/18	OWEN SCALE SALES & SERVICE CO	269.75
6/21/18	PADDOCK PUBLICATIONS INC	140.40
6/21/18	PALATINE TRUE VALUE	70.64

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 15, 2018 - June 21, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/21/18	PANEL HAUS INC	7,880.00
6/21/18	PARTITION PROS INC	2,926.00
6/21/18	PARTS TOWN	2,519.71
6/21/18	PATRICK J ABRAHAM	594.00
6/21/18	PAULA NICOLAU	1,274.79
6/21/18	PCM SALES INC	4,064.90
6/21/18	PEARSON EDUCATION INC	282.36
6/21/18	PEPSI BEVERAGE COMPANY	292.41
6/21/18	FOX RIVER FOODS INC	2,463.16
6/21/18	PITNEY BOWES INC	100,000.00
6/21/18	PITTSBURGH PAINTS	1,564.20
6/21/18	PIZZA BELLA	139.00
6/21/18	PROWARE CO	442.39
6/21/18	PURPLE COMMUNICATIONS INC	5,925.50
6/21/18	QUILL CORPORATION	676.27
6/21/18	R3 ENVIRONMENTAL MANAGEMENT	4,990.00
6/21/18	RACK'M UP EQUIPMENT DISTRIBUT	600.00
6/21/18	REALITYWORKS	3,985.80
6/21/18	REBECCA A BRANDT	36.62
6/21/18	RECORDED BOOKS LLC	285.13
6/21/18	RED WING SHOE CO	3,185.83
6/21/18	RENEE J ERICKSON	277.83
6/21/18	RESCOR CORP	289.61
6/21/18	RESTAURANT SUPPLY LLC	647.63
6/21/18	RITA HEINZ	82.88
6/21/18	ROBIN YACTOR	45.82
6/21/18	ROGUE FITNESS	21,650.90
6/21/18	ROSE PEST SOLUTIONS-SOUTH SCHL	610.00
6/21/18	ROSE PEST SOLUTIONS-SOUTH SCHL	123.00
6/21/18	RUNCO OFFICE SUPPLY	376.72
6/21/18	SADDLEBACK EDUCATIONAL PUB	2,441.32
6/21/18	SB SPECIALTY METALS LLC	235.00
6/21/18	SCHNEIDER ELECTRIC	874.00
6/21/18	SCHOOL DIST 54	2,016.90
6/21/18	SENTRY SECURITY LLC	58.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 15, 2018 - June 21, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/21/18	SHOPBOT TOOLS INC	5,536.38
6/21/18	SID HARVEY-CHICAGO	715.00
6/21/18	SNAP-ON INDUSTRIAL	12,811.25
6/21/18	SOCCER 2000	246.00
6/21/18	SONIA SHANKMAN ORTHOGENIC SCH	5,716.70
6/21/18	SONOVA USA INC	1,192.50
6/21/18	SONOVA USA INC	922.50
6/21/18	SOUTHPAW ENTERPRISES INC	284.77
6/21/18	SPEAR CORPORATION	291.65
6/21/18	STAR SECURITY SYSTEMS INC	1,094.54
6/21/18	STEVEN F BALSLEY	450.00
6/21/18	SWEETWATER-MUSIC TECHNOLOGY DI	99.99
6/21/18	TAMA LACROSSE	1,170.00
6/21/18	TAYLOR MUSIC INC	7,280.00
6/21/18	TERRACE SUPPLY COMPANY	121.21
6/21/18	THE SANDNER GROUP	37,406.00
6/21/18	THERM FLO INC	6,306.00
6/21/18	THERMO MECHANICAL SERVICES INC	4,080.00
6/21/18	TIFFANY REAGAN	450.00
6/21/18	TRACY BAFIA	450.00
6/21/18	TRANE US INC	18,263.00
6/21/18	UNCHARTED LEARNING NFP	9,368.95
6/21/18	UNITY SCHOOL BUS PARTS	796.06
6/21/18	BSN SPORTS LLC-US GAMES	12,995.00
6/21/18	US POSTMASTER-ARLINGTON HGTS	5,000.00
6/21/18	US POSTMASTER-SCHAUMBURG	5,000.00
6/21/18	VERIZON WIRELESS	1,489.30
6/21/18	VERIZON WIRELESS	152.04
6/21/18	VERNIER SOFTWARE & TECHNOLOGY	20,999.40
6/21/18	VIL OF HOFFMAN ESTATES-POLICE	182.55
6/21/18	VIL OF HOFFMAN ESTATES-POLICE	743.33
6/21/18	VISION SERVICE PLAN	1,071.36
6/21/18	VISUAL IMAGE PHOTOGRAPHY INC	125.00
6/21/18	VLG OF PALATINE-WATER	9,233.36
6/21/18	WALL ST JOURNAL	443.88

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 15, 2018 - June 21, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/21/18	WAREHOUSE DIRECT	137.84
6/21/18	WILLIAM H SADLIER INC	1,201.75
6/21/18	WILLOWGLEN ACADEMY-IL INC	3,045.00
6/21/18	XENO MEDIA INC	1,045.00
6/21/18	ZACHARY PREUCIL	200.00
<b>Total # Checks: 215</b>		<b>Total Amount: 1,044,411.53</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 22, 2018 - June 28, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/28/18	AAA APPLIANCE SVC CTR	272.43
6/28/18	ACCUCUT SERVICES LLC	1,503.00
6/28/18	ACTION FENCE CONTRACTORS INC	21,900.00
6/28/18	ALEX DINU	51.70
6/28/18	ALL AMER SPORTS CORP - RIDDELL	2,554.42
6/28/18	ALPHA BAKING CO INC	842.93
6/28/18	AMANDA SCHWEINEBRATEN	3,181.20
6/28/18	AMER BUILDING SERVICES	3,667.78
6/28/18	AMER DRAPERY CLEANERS & FLAME	225.00
6/28/18	AMY FRIEL	2,764.48
6/28/18	ANNETTE MRUGACZ	6.00
6/28/18	AQUA PURE ENTERPRISES INC	824.14
6/28/18	ARAMARK UNIFORM SERVICES INC	1,876.77
6/28/18	ARCON ASSOCIATES INC	35,370.21
6/28/18	ARLINGTON HEIGHTS LANES INC	118.75
6/28/18	AT&T	1,279.71
6/28/18	AT&T	1,793.34
6/28/18	AT&T	252.46
6/28/18	AVES AUDIO VISUAL SYSTEMS INC	709.30
6/28/18	BABETTE DELEONARD	6.00
6/28/18	BAND SHOPPE	1,603.50
6/28/18	BARRINGTON HIGH SCHOOL	250.00
6/28/18	BARTLETT HIGH SCHOOL	200.00
6/28/18	BEACON ATHLETICS	274.00
6/28/18	BEN WALL	164.48
6/28/18	BERLANDS HOUSE OF TOOLS INC	4,289.70
6/28/18	BEST PLUMBING SPECIALTIES INC	493.48
6/28/18	BIG GAME SPORTS APPAREL	16,350.00
6/28/18	BILL FRITZ SPORTS CORP	379.95
6/28/18	BLICK ART MATERIALS	650.83
6/28/18	BMO MASTERCARD	1,167.52
6/28/18	BOB'S DAIRY SERVICES	698.24
6/28/18	BRAKE ALIGN SERVICES INC	290.36
6/28/18	BRYAN STORTZ	729.86
6/28/18	BSN SPORTS LLC-US GAMES	19,991.39



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 22, 2018 - June 28, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/28/18	BUFFALO GROVE HIGH SCHOOL	175.00
6/28/18	CARROLL SEATING COMPANY	1,514.00
6/28/18	CASSANDRA STRINGS	1,006.39
6/28/18	CDW GOVERMNT INC	109.48
6/28/18	CHAIN O'LAKES TRANSPORTATION	480.00
6/28/18	CHEMCRAFT INDUSTRIES INC	1,150.10
6/28/18	CINTAS CORP	3,223.57
6/28/18	CLARE WOODS ACADEMY	7,860.24
6/28/18	COLLEEN PERRI	4.10
6/28/18	COLUMBIA COLLEGE CHICAGO	1,590.00
6/28/18	COMCAST CABLE	53.99
6/28/18	COMMUNICATION REVOLVING FUND	1,150.00
6/28/18	COMMUNICATION SUPPLY CORP (CSC)	1,347.95
6/28/18	COMPASS HEALTH CENTER LLC	180.00
6/28/18	CONNEXION	35,147.75
6/28/18	CONSERV F S INC	10,572.32
6/28/18	CONSTELLATION NEW ENERGY-GAS	18,293.79
6/28/18	CONTINUUM PEDIATRIC NURSING	5,227.50
6/28/18	COURTNEY BILLITTIER	2,970.00
6/28/18	FAST SIGNS OF ARLINGTON HTS	1,725.00
6/28/18	FAST SIGNS OF ARLINGTON HTS	1,106.00
6/28/18	DANIEL CANACE	2,910.00
6/28/18	DELL COMPUTER CORPORATION	60,071.38
6/28/18	DEMCO INC	161.72
6/28/18	DIRECT FITNESS SOLUTIONS LLC	2,590.20
6/28/18	DISH NETWORK	45.02
6/28/18	DON'S WORLD OF SPORTS INC	771.00
6/28/18	DREWANN PANCRATZ	3,181.20
6/28/18	DUPAGE HIGH SCHOOL DISTRICT 88	375.00
6/28/18	E J WELCH CO INC	1,700.64
6/28/18	EDWARD DON & CO	1,158.65
6/28/18	EICHENAUER SERVICES INC	88.29
6/28/18	ELAINE KB SIEGEL & ASSOC PC	188.96
6/28/18	ELANAR CONSTRUCTION CO	672,638.00
6/28/18	EMILY PILGUY	2,862.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 22, 2018 - June 28, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/28/18	ESSCOE LLC	8,035.45
6/28/18	EVERBIND - MARCO BOOK BINDERY	664.62
6/28/18	FASTENAL COMPANY	5,262.27
6/28/18	FIRESTONE TIRE & SERVICE CNTR	167.72
6/28/18	FIVE STAR CONCRETE CONTRACTING	7,255.00
6/28/18	FOREIGN CAR REBUILDING	125.00
6/28/18	FOX VALLEY FIRE & SAFETY CO	32.00
6/28/18	FRANCZEK RADELET	17,812.00
6/28/18	FRANK COONEY COMPANY	61,824.50
6/28/18	FREMD HS PETTY CASH	15.65
6/28/18	G W BERKHEIMER CO INC	322.85
6/28/18	GET FRESH PRODUCE INC	454.58
6/28/18	GLENBROOK SOUTH HIGH SCHOOL	75.00
6/28/18	GOPHER SPORT	93,512.96
6/28/18	GORDON FLESCH COMPANY INC	8,680.18
6/28/18	GRAINGER INC	4,379.64
6/28/18	GREGG JOHANN	108.40
6/28/18	GROSSINGER CHEVROLET	646.38
6/28/18	GROWER EQUIPMENT & SUPPLY CO	394.27
6/28/18	HALLORAN POWER EQUIPMENT INC	12.48
6/28/18	HALOGEN SUPPLY CO INC	1,079.28
6/28/18	WM RAINEY HARPER COLLEGE	146,000.00
6/28/18	HARTWIG PLUMBING & HEATING INC	19,831.00
6/28/18	HEATHER MUNAO	3,181.20
6/28/18	HILTI INC	78.89
6/28/18	HOFFMAN ESTATES HS PETTY CASH	105.23
6/28/18	HOLIAN INSULATION COMPANY INC	2,136.30
6/28/18	HOME DEPOT	4,854.19
6/28/18	HTP AMERICA INC	2,842.24
6/28/18	HUDL	2,758.45
6/28/18	IALL PETE KHAN	619.96
6/28/18	IDLEWOOD ELECTRIC SUPPLY INC	13.62
6/28/18	IL COMMUNITY COLLEGE BOARD	81,314.00
6/28/18	ILLINOIS BACKFLOW TESTING	450.00
6/28/18	INTERSTATE BATTERIES FOX RIV	45.95

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 22, 2018 - June 28, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/28/18	RUSH TRUCK CENTER-HUNTLEY	1,887.27
6/28/18	HENNING BROTHERS	282.43
6/28/18	JAISON VARGHESE	2,731.02
6/28/18	JENNIFER LANGER	1,367.01
6/28/18	JESSICA SACCONI	40.00
6/28/18	JOHNSON CONTROLS SECURITY SOLU	1,549.00
6/28/18	JOSEPH BELMONTE	1,494.00
6/28/18	JOSTENS INC	53.69
6/28/18	KARA PRUSKO	10.25
6/28/18	KAREN FERGUSON	34.90
6/28/18	KATHRYN M JOHNSON	1,855.00
6/28/18	KIM OBROCHTA	240.59
6/28/18	KIM RADOCHONSKI	9.20
6/28/18	KOLLEGE TOWN SPORTS	437.28
6/28/18	LANZA MASONRY INC	4,950.00
6/28/18	LARSON EQUIP & FURNITURE CO	2,800.26
6/28/18	LAURA JETEL	17.99
6/28/18	LISA LORENZ	2,120.80
6/28/18	MANHARD CONSULTING LTD	25,958.56
6/28/18	MARCI ALBRECHT	1,500.00
6/28/18	MARK BOETTGER	82.00
6/28/18	MARTIN IMPLEMENT SALES INC-ELG	190.57
6/28/18	MAXIM STAFFING SOLUTIONS	247.50
6/28/18	MCGRAW HILL SCHOOL EDUCATION	75.00
6/28/18	MCMASTER-CARR SUPPLY CO	857.11
6/28/18	MENARDS-HANOVER PARK	3,071.23
6/28/18	METRO PREP	4,907.10
6/28/18	MICHAEL ALTHER	3,181.20
6/28/18	MICHAEL PALAZZOLO	2,734.02
6/28/18	MICHELE NAPIER	66.43
6/28/18	MIDWEST ED FURNISHINGS	2,446.45
6/28/18	MIGHTY MITES AWARDS INC	4,038.05
6/28/18	MINOOKA COMMUNITY HIGH SCHOOL	250.00
6/28/18	MITY LITE INC	3,717.24
6/28/18	MITY LITE INC	3,899.52

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 22, 2018 - June 28, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/28/18	MORETTI'S HOFFMAN ESTATES	70.45
6/28/18	MORTON GROVE AUTOMOTIVE	125.00
6/28/18	MUSIC & ARTS	3,714.39
6/28/18	NAPA OF PALATINE	8.40
6/28/18	NAPA OF PALATINE-DUNDEE	2,919.88
6/28/18	NEHUL SHAH	75.00
6/28/18	NEURORESTORATIVE	24,780.84
6/28/18	NICHOLAS & ASSOCIATES INC	54,651.39
6/28/18	NORTHERN TOOL & EQUIPMENT CO	1,465.00
6/28/18	O'REILLY AUTO PARTS	3,871.82
6/28/18	OFFICE DEPOT	389.98
6/28/18	OPTIMA PLUMBING SUPPLY LLC	8,975.53
6/28/18	PACIFIC EDUCATIONAL GROUP INC	490.00
6/28/18	PALATINE TRUE VALUE	280.65
6/28/18	PARTITION PROS INC	4,999.00
6/28/18	PATRICIA M LAVIN LIVING TRUST	28.56
6/28/18	PEAPOD LLC	879.31
6/28/18	PEARSON EDUCATION INC	77.01
6/28/18	PETER SNELTEN AND SONS INC	12,492.00
6/28/18	PITTSBURGH PAINTS	1,462.61
6/28/18	POMPS TIRE SVC INC	40.00
6/28/18	PRO-LINE DOOR SYSTEMS INC	729.90
6/28/18	PROSPECT HIGH SCHOOL	560.00
6/28/18	PROWARE CO	466.30
6/28/18	PURPLE COMMUNICATIONS INC	328.00
6/28/18	QUILL CORPORATION	189.72
6/28/18	QUINLAN & FABISH MUSIC COMPANY	8,242.20
6/28/18	R A MANCINI INC	104,415.00
6/28/18	R A MANCINI INC	60,059.00
6/28/18	R B CONSTRUCTION	45,000.00
6/28/18	RAMESH VENKATARAMAN	25.25
6/28/18	RC TOPSOIL INC	668.00
6/28/18	REALITYWORKS	1,205.40
6/28/18	RELIASTAR LIFE INSURANCE COMPA	57,858.45
6/28/18	RENEE J ERICKSON	132.20

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 22, 2018 - June 28, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/28/18	RENTRITE	253.00
6/28/18	RFS GRAPHICS INC	921.47
6/28/18	RICHARD NG	18.40
6/28/18	RICHELIEU AMERICA LTD	181.57
6/28/18	ROBERT BIRKS	28.59
6/28/18	ROCKFORD BOARD OF EDUCATION	5,692.82
6/28/18	ROCKWELL SPACE SOLUTIONS INC	1,314.00
6/28/18	RODNEY ARMENTROUT	140.00
6/28/18	ROGUE FITNESS	7,317.82
6/28/18	ROGUE FITNESS	5,435.39
6/28/18	ROGUE FITNESS	2,029.90
6/28/18	ROGUE FITNESS	3,927.25
6/28/18	ROGUE FITNESS	3,417.12
6/28/18	ROLLING MEADOWS HIGH SCHOOL	230.00
6/28/18	RON FRISCHMANN	101.59
6/28/18	ROSE PEST SOLUTIONS-SOUTH SCHL	246.00
6/28/18	SCHAUMBURG PARK DISTRICT	2,489.00
6/28/18	SCHROEDER ASPHALT SERVICES INC	114,063.57
6/28/18	SERVICE SANITATION INC	1,323.00
6/28/18	SERVICE WITH A SMILE	7,606.99
6/28/18	SHIFFLER EQUIPMENT SALES INC	488.62
6/28/18	SID HARVEY-CHICAGO	9,592.20
6/28/18	SIGNS TODAY	341.25
6/28/18	JOHN DEERE LANDSCAPES	23,726.19
6/28/18	SOUND INCORPORATED	308.00
6/28/18	STAGESTEP	7,103.20
6/28/18	STEINER ELECTRIC CO.	8,674.95
6/28/18	STERLING HIGH SCHOOL	100.00
6/28/18	SUSAN HESS	470.84
6/28/18	SWANEL BEVERAGE INC	409.95
6/28/18	SWEETWATER-MUSIC TECHNOLOGY DI	3,302.58
6/28/18	TENNANT SALES	653.60
6/28/18	TERESA KIELBA	42.00
6/28/18	TERRACE SUPPLY COMPANY	20.15
6/28/18	THE COVE SCHOOL INC	7,008.46

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 22, 2018 - June 28, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/28/18	THE FITNESS CONNECTION	5,095.80
6/28/18	NEW HAVEN MOVING EQUIPMNT CORP	175.00
6/28/18	THERM FLO INC	3,384.00
6/28/18	TOTAL WATER TREATMENT SYSTEMS	184.00
6/28/18	TRANE US INC	57,576.21
6/28/18	TRIMARK-MARLINN LLC	25,884.62
6/28/18	TSA CONSULTING GROUP	1,042.08
6/28/18	ULTIMATE PLUMBING SUPPLY	1,388.84
6/28/18	UNIQUE PRODUCTS	4,401.88
6/28/18	UNITED ANALYTICAL SERVICES INC	11,121.25
6/28/18	UNITED RENTALS INC	999.18
6/28/18	UNITED STATES TREASURY	4,938.10
6/28/18	UNIVERSAL TAXI DISPATCH INC	2,509.00
6/28/18	BSN SPORTS LLC-US GAMES	12,995.00
6/28/18	UZBL LLC	75,600.00
6/28/18	VARSITY SPIRIT FASHIONS	3,594.00
6/28/18	VARSITY SPIRIT FASHIONS	2,453.80
6/28/18	VERIZON WIRELESS	38.01
6/28/18	VERMEER MIDWEST	66.24
6/28/18	VERNON HILLS HS	335.00
6/28/18	VISUAL IMAGE PHOTOGRAPHY INC	350.00
6/28/18	VLG OF PALATINE-POLICE	22,107.00
6/28/18	WAREHOUSE DIRECT	1,960.75
6/28/18	WASTE MANAGEMENT-CAROL STREAM	670.04
6/28/18	WENGER CORPORATION	909.00
6/28/18	WEST AURORA HS DIST 129	425.00
6/28/18	WHEELING HIGH SCHOOL	300.00
6/28/18	WM F MEYER CO	2,578.58
6/28/18	WOOD WERKS SUPPLY INC	3,895.98
6/28/18	WOODSTOCK HIGH SCHOOL	225.00
6/28/18	WRESTLINGGEAR.COM LTD	1,900.00
6/28/18	YORK COMMUNITY HIGH SCHOOL	300.00
<b>Total # Checks: 242</b>		<b>Total Amount: 2,394,615.17</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 29, 2018 - July 5, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/5/18	ANDERSON LOCK	1,117.60
7/5/18	HILTI INC	963.47
7/5/18	EVERBIND - MARCO BOOK BINDERY	340.21
7/5/18	IL HEARTLAND LIBRARY SYSTEM	312.71
7/5/18	SSCRMP- SECONDARY SCHOOL COOP	295,688.00
7/5/18	HP PRODUCTS	120.90
7/5/18	SCHOOL DIST 54	1,732.70
7/5/18	ALLSTAR ASPHALT INC	29,418.21
7/5/18	ALLSTAR ASPHALT INC	301,995.00
7/5/18	CDW GOVERMNT INC	3,487.92
7/5/18	HYATT PLACE ST PETERSBURG	819.25
7/5/18	OMBUDSMAN EDUC SERVICES	51,992.50
7/5/18	RSCHOOL TODAY	8,790.00
7/5/18	TYLER TECHNOLOGIES INC	107,331.71
7/5/18	SBSI INC	5,643.00
7/5/18	NATL EMERGENCY NUMBER ASSN	255.00
7/5/18	ILLINOIS BACKFLOW TESTING	750.00
7/5/18	SENTRY SECURITY LLC	760.00
7/5/18	HYATT PLACE ST PETERSBURG	819.25
7/5/18	BREAKOUT EDU	550.00
7/5/18	CINTAS CORP	139.85
7/5/18	ULTIMATE PLUMBING SUPPLY	316.00
7/5/18	MCCANN INDUSTRIES INC	1,171.97
7/5/18	NEVCO SCOREBOARD CO	67.89
7/5/18	EBSCO SUBSC SERVICES	28,674.73
7/5/18	FRANCZEK RADELET	1,037.00
7/5/18	SAMSONITE LLC	2,542.50
7/5/18	GOLDSTAR LEARNING INC	63,430.36
7/5/18	NICHOLAS & ASSOCIATES INC	16,944.00
7/5/18	PRAXAIR	66.26
7/5/18	COMPUTER INFORMATION CONCEPTS	181,094.00
7/5/18	PALATINE TRUE VALUE	12.98
7/5/18	AMY FRIEL	29.92
7/5/18	MIDWEST ED FURNISHINGS	16,981.60
7/5/18	AMBER MECHANICAL CONTRACTORS	114,381.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 29, 2018 - July 5, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/5/18	JOHNSON CONTROLS	153,768.00
7/5/18	HOME DEPOT	75.91
7/5/18	JOHN DEERE LANDSCAPES	20,701.54
7/5/18	DIRECT FITNESS SOLUTIONS LLC	117,785.00
7/5/18	ACTIVE ELECTRICAL SUPPLY CO	947.57
7/5/18	VLG OF PALATINE-POLICE	15,045.00
7/5/18	NEUCO INC	3,120.45
7/5/18	SHOUTPOINT INC	13,800.00
7/5/18	PITTSBURGH PAINTS	143.60
7/5/18	JOHN TALLA	140.00
7/5/18	BRAKE ALIGN SERVICES INC	41.32
7/5/18	L MARSHALL ROOFING & SHT METAL	56,916.00
7/5/18	ORIENTAL TRADING CO INC	185.82
7/5/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
7/5/18	CARPET SERVICE INTERNATL INC	4,944.00
7/5/18	GRAINGER INC	1,119.44
7/5/18	MIDWEST COMPUTER PRODUCTS INC	47,905.90
7/5/18	PEOPLEADMIN INC	41,550.00
7/5/18	TOTAL WATER TREATMENT SYSTEMS	19.50
7/5/18	HAMPTON INN & SUITES -PORTLAND	832.50
7/5/18	IL ASSN OF SCHOOL BOARDS	22,774.00
<b>Total # Checks: 56</b>		<b>Total Amount: 1,741,680.54</b>



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 6, 2018 - July 12, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/12/18	ADLAI STEVENSON HIGH SCHOOL	225.00
7/12/18	ADLAI STEVENSON HIGH SCHOOL	225.00
7/12/18	AETNA PLYWOOD INC	273.00
7/12/18	AFFILIATED COMPANIES	260.00
7/12/18	ALEX LEIGH CENTER FOR AUTISM	8,107.20
7/12/18	ALISON M BRIESTANSKY	1,748.38
7/12/18	ALL TECH ENERGY INC	78,220.00
7/12/18	ALL-WAYS TRANSPORTATION SVC	5,940.00
7/12/18	ALLENDALE ASSOCIATION	3,616.64
7/12/18	ALPHA AUTO GLASS INC	355.00
7/12/18	AMBER MECHANICAL CONTRACTORS	550,260.00
7/12/18	AMER HERITAGE PROTECTIVE SVCS	20.00
7/12/18	AMERICAN TAXI DISPATCH INC	4,788.50
7/12/18	AVS COMPANIES	525.00
7/12/18	ANDERSON LOCK	570.00
7/12/18	ANSWER - RUTGERS UNIVERSITY	120.00
7/12/18	ANTONI KAMINSKI	280.00
7/12/18	APPLE INC-ED SALES	89.77
7/12/18	AT&T	25,585.21
7/12/18	AT&T	84.07
7/12/18	AT&T	31,879.48
7/12/18	BARRINGTON HIGH SCHOOL	200.00
7/12/18	BARRINGTON HIGH SCHOOL	225.00
7/12/18	BARRINGTON HIGH SCHOOL	175.00
7/12/18	BARTLETT HIGH SCHOOL	200.00
7/12/18	BATTERIES PLUS	112.95
7/12/18	BELL FUELS INC	17,212.28
7/12/18	BMO MASTERCARD	12,707.80
7/12/18	BUFFALO GROVE HIGH SCHOOL	475.00
7/12/18	CAREY ELECTRIC CONTRACTING INC	45,000.00
7/12/18	CENTRAL STATES BUS SALES INC	1,263,055.00
7/12/18	CHALLENGER DAY SCHOOL PROGRAM	3,121.17
7/12/18	CHANGE ACADEMY AT LAKE OF	26,151.54
7/12/18	CAMELOT THERAPEUTIC DAY SCHOOL	5,513.03
7/12/18	CINTAS CORP	706.77

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 6, 2018 - July 12, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/12/18	CITICARE TRANSPORTATION	12,160.00
7/12/18	COGENT COMMUNICATIONS	4,760.00
7/12/18	PSAT-NMSQT CHICAGO	72.00
7/12/18	COMCAST CORPORATION	5,300.00
7/12/18	COMMONWEALTH EDISON CO	19.80
7/12/18	CONCORDIA LUTHERAN HIGH SCHOOL	65.00
7/12/18	CONNEXION	1,164.00
7/12/18	COSTCO	360.00
7/12/18	CRISIS PREVENTION INSTITUTE	3,199.00
7/12/18	CROWNE INDUSTRIES LTD	3,505.00
7/12/18	CRYSTAL LAKE SOUTH H S	100.00
7/12/18	DUNDEE-CROWN HIGH SCHOOL	300.00
7/12/18	DUNDEE-CROWN HIGH SCHOOL	550.00
7/12/18	DUPAGE HIGH SCHOOL DISTRICT 88	200.00
7/12/18	E J WELCH CO INC	650.48
7/12/18	EASTER SEALS METROPOLITAN CHIC	13,829.04
7/12/18	ELANAR CONSTRUCTION CO	566,148.00
7/12/18	ELGIN HIGH SCHOOL	225.00
7/12/18	ELGIN HIGH SCHOOL	225.00
7/12/18	EVERBIND - MARCO BOOK BINDERY	1,646.13
7/12/18	FABBRINIS' FLOWERS	75.00
7/12/18	FAST GEEKZ COMPUTER REPAIR LLC	79.99
7/12/18	FEDERAL EXPRESS CORP	41.68
7/12/18	FENTON HIGH SCHOOL	175.00
7/12/18	FIRST STUDENT INC	10,590.13
7/12/18	FORECAST 5 ANALYTICS INC	18,500.00
7/12/18	FOX VALLEY FIRE & SAFETY CO	1,353.10
7/12/18	GIANT STEPS IL INC	46,417.40
7/12/18	GLENBARD SOUTH HIGH SCHOOL	400.00
7/12/18	GLENBARD WEST HIGH SCHOOL	275.00
7/12/18	GLENBROOK SOUTH HIGH SCHOOL	525.00
7/12/18	GLOGSTER EC INC	142.50
7/12/18	GRAINGER INC	39.19
7/12/18	GRAYSLAKE NORTH HIGH SCHOOL	200.00
7/12/18	GROSSINGER CHEVROLET	290.51

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 6, 2018 - July 12, 2018**

<b><u>Check Date</u></b>	<b><u>Vendor Name</u></b>	<b><u>Amount</u></b>
7/12/18	HALLORAN POWER EQUIPMENT INC	41.88
7/12/18	HALOGEN SUPPLY CO INC	1,257.00
7/12/18	WM RAINEY HARPER COLLEGE	1,513.00
7/12/18	HARTWIG PLUMBING & HEATING INC	312,265.00
7/12/18	HERSEY HIGH SCHOOL	200.00
7/12/18	HILTI INC	963.47
7/12/18	HINSDALE CENTRAL HIGH SCHOOL	200.00
7/12/18	HODGES LOZZI EISENHAMMER	4,986.24
7/12/18	HOME DEPOT	762.09
7/12/18	ICTM MATHEMATICS CONTEST	250.00
7/12/18	IDLEWOOD ELECTRIC SUPPLY INC	294.81
7/12/18	IL SCHOOL FOR THE DEAF	646.00
7/12/18	IL VIRTUAL SCHOOL	85.00
7/12/18	IMPACT APPLICATIONS INC	875.00
7/12/18	INTERBORO	1,748.00
7/12/18	INTERSTATE POWER SYSTEMS INC	474.20
7/12/18	HENNING BROTHERS	15.90
7/12/18	JAC MASONRY INC	380,205.00
7/12/18	JOHNSON CONTROLS	1,879.00
7/12/18	JOSTENS INC	11.64
7/12/18	JOYCE MARIANO	40.08
7/12/18	KAMMES AUTO & TRUCK REPAIR INC	394.00
7/12/18	KIM OBROCHTA	36.73
7/12/18	KNOWLEDGE MATTERS INC	3,090.00
7/12/18	LAFARGE FOX RIVER DECOR STONE	6,354.81
7/12/18	LAKE FOREST HIGH SCHOOL	250.00
7/12/18	LAKE PARK HIGH SCHOOL	350.00
7/12/18	LAKE PARK HIGH SCHOOL	425.00
7/12/18	LARKIN HIGH SCHOOL	300.00
7/12/18	LARSON EQUIP & FURNITURE CO	1,465.50
7/12/18	LASER PRO CO INC	519.00
7/12/18	LITTLE FRIENDS INC	2,375.00
7/12/18	LRP PUBLICATIONS	314.50
7/12/18	LYONS TWP HS DIST 204	260.00
7/12/18	MAINE WEST HIGH SCHOOL	465.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 6, 2018 - July 12, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/12/18	MARKLUND CHILDREN'S HOME	6,712.50
7/12/18	MAROUS & COMPANY	987.50
7/12/18	MARTIN IMPLEMENT SALES INC-ELG	1,299.75
7/12/18	MARY PAT KRONES	103.54
7/12/18	MECOR INC	388.00
7/12/18	MENARDS-HANOVER PARK	1,231.09
7/12/18	MIDWEST FUEL INJECTION	190.67
7/12/18	MINOOKA COMMUNITY HIGH SCHOOL	250.00
7/12/18	MONARCH CONSTRUCTION CO	87,860.00
7/12/18	MUNCHS SUPPLY CO INC	111.99
7/12/18	NAPERVILLE NORTH HIGH SCHOOL	225.00
7/12/18	NEFF COMPANY	1,098.20
7/12/18	NEURORESTORATIVE	19,258.70
7/12/18	NEW CONNECTIONS ACADEMY	10,520.28
7/12/18	NEW TRIER HIGH SCHOOL	85.00
7/12/18	NICHOLAS & ASSOCIATES INC	94,441.64
7/12/18	NICHOLE M GREENING	262.16
7/12/18	NICOR GAS	480.22
7/12/18	NIR ROOF CARE INC	3,910.00
7/12/18	NO RED INK CORP	8,000.00
7/12/18	NORTH SUBURBAN MATH LEAGUE	214.00
7/12/18	NORTHWEST COMMUNITY HOSP	924.00
7/12/18	NORTHWEST SUB SPECIAL ED ORG	68,816.76
7/12/18	PALATINE PARK DISTRICT	724.50
7/12/18	PALATINE TRUE VALUE	33.63
7/12/18	PARKLAND PREP ACADEMY INC.	7,870.38
7/12/18	PEGGY A RIPOLI	844.09
7/12/18	PEORIA HIGH SCHOOL	450.00
7/12/18	PINNACLE TOWERS LLC	869.02
7/12/18	PITTSBURGH PAINTS	26.67
7/12/18	POPLAR CREEK BOWL	183.00
7/12/18	PORTA PHONE CO	599.00
7/12/18	PORTER PIPE & SUPPLY CO INC	1,798.74
7/12/18	POSITIVE COACHING ALLIANCE	86.76
7/12/18	PRAIRIE RIDGE HIGH SCHOOL	200.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 6, 2018 - July 12, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/12/18	PROSPECT HIGH SCHOOL	340.00
7/12/18	PROWARE CO	493.08
7/12/18	QUILL CORPORATION	217.95
7/12/18	RADI-LINK INC	1,038.00
7/12/18	RAFAL SMIELINSKI	30.00
7/12/18	RENEE J ERICKSON	119.00
7/12/18	ALL AMER SPORTS CORP - RIDDELL	10,324.74
7/12/18	ROBERT T SIMONS	65.00
7/12/18	ROCKFORD GUILFORD HIGH SCHOOL	250.00
7/12/18	ROLLING MEADOWS HIGH SCHOOL	245.00
7/12/18	ROLLING MEADOWS HIGH SCHOOL	359.00
7/12/18	ROSEN PUBLISHING	3,506.00
7/12/18	RSCHOOL TODAY	698.00
7/12/18	SCHNEIDER ELECTRIC	8,123.00
7/12/18	SCHOLASTIC INC	110.90
7/12/18	SCHOOL NUTRITION ASSOCIATION	33.00
7/12/18	SERVICE SANITATION INC	1,208.90
7/12/18	SIGNS BY TOMORROW	202.90
7/12/18	SOLARWINDS INC	13,413.56
7/12/18	SOUTH CAMPUS INC	2,106.27
7/12/18	SOUTH ELGIN HIGH SCHOOL	200.00
7/12/18	ST VIATOR HIGH SCHOOL	250.00
7/12/18	SUMMIT GROUP LLC	15,421.39
7/12/18	SUNRISE SOUTHWEST LLC	990.56
7/12/18	SUPPLYWORKS	204.50
7/12/18	SWANEL BEVERAGE INC	2,526.30
7/12/18	TENNANT SALES	31.35
7/12/18	THE HOPE SCHOOL	4,839.00
7/12/18	NEW HAVEN MOVING EQUIPMNT CORP	175.00
7/12/18	TOMOKO MCGUIRE	46.10
7/12/18	ULTIMATE PLUMBING SUPPLY	1,988.92
7/12/18	VARSITY SPIRIT FASHIONS	4,769.39
7/12/18	VERIZON WIRELESS	49.04
7/12/18	VIRTUAL CONNECTIONS ACADEMY	3,068.82
7/12/18	VISUAL IMAGE PHOTOGRAPHY INC	204.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 6, 2018 - July 12, 2018**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/12/18	WAREHOUSE DIRECT	4,744.30
7/12/18	WARREN TOWNSHIP HS	268.00
7/12/18	WASTE MANAGEMENT-CAROL STREAM	625.49
7/12/18	WEST AURORA HS DIST 129	175.00
7/12/18	WEST CHGO HIGH SCHOOL	240.00
7/12/18	WEST CHGO HIGH SCHOOL	192.00
7/12/18	WHEELING HIGH SCHOOL	200.00
7/12/18	WHEELING PARK DISTRICT	3,282.50
7/12/18	WOLFRAM RESEARCH	1,740.50
7/12/18	W W NORTON & CO INC	2,997.19
7/12/18	YORK COMMUNITY HIGH SCHOOL	375.00
7/12/18	YPV DISTRIBUTION INC	7,971.00
7/12/18	ZION-BENTON TWP HS	295.00
<b>Total # Checks: 188</b>		<b>Total Amount: 3,928,735.03</b>