

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 11, 2019 - January 17, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19	A MESSE SUPPLY CORP	330.22
1/17/19	ACCURATE OFFICE SUPPLY	49.94
1/17/19	ADVANCED DISPOSAL CHICAGO	8,989.53
1/17/19	ALEXIAN BROS BEHAVIORAL HEALTH	1,520.00
1/17/19	ALL TILE INC	421.49
1/17/19	ALLEDALE ASSOCIATION	3,712.50
1/17/19	ALLSTAR ASPHALT INC	1,250.00
1/17/19	ALPHA BAKING CO INC	1,062.00
1/17/19	AMAZON.COM SERVICES INC	282.02
1/17/19	AMERICAN TAXI DISPATCH INC	9,078.00
1/17/19	AMERIGAS	192.20
1/17/19	ANDERSON LOCK	491.06
1/17/19	APPLE INC-ED SALES	1,000.00
1/17/19	ARAMARK UNIFORM SERVICES INC	1,295.81
1/17/19	ARCON ASSOCIATES INC	56,337.10
1/17/19	ARLINGTON HEIGHTS LANES INC	193.75
1/17/19	ARROW-MAGNOLIA INTERNATL INC	776.11
1/17/19	ASHWIN PRABHU	131.96
1/17/19	AT&T	4,749.75
1/17/19	AVALON PETROLEUM COMPANY	27,713.58
1/17/19	B & H PHOTO-VIDEO	706.54
1/17/19	BEN STEWART	320.00
1/17/19	BMO MASTERCARD	40,976.97
1/17/19	BOB ROHRMAN'S SCHAUMBURG FORD	26.81
1/17/19	BOB'S DAIRY SERVICES	2,335.75
1/17/19	BRAKE ALIGN SERVICES INC	604.13
1/17/19	BSN SPORTS LLC-US GAMES	3,326.04
1/17/19	BUSINESS PROFESSIONALS OF AMER	70.00
1/17/19	CARLI BISSING	242.96
1/17/19	CASSANDRA STRINGS	78.38
1/17/19	CATHY HOFFMAN	166.73
1/17/19	CDW GOVERMNT INC	7,242.75
1/17/19	CENGAGE LEARNING	198.00
1/17/19	CHANGE ACADEMY AT LAKE OF	40,576.92
1/17/19	CHEMCRAFT INDUSTRIES INC	10,523.32

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19	CAMELOT THERAPEUTIC DAY SCHOOL	6,015.90
1/17/19	CHICAGO AREA BUSINESS ED ASSN	75.00
1/17/19	CHICAGO AREA BUSINESS ED ASSN	25.00
1/17/19	CINDY HOEFT	153.69
1/17/19	CINTAS CORP	750.67
1/17/19	CITICARE TRANSPORTATION	10,555.20
1/17/19	COMCAST CORPORATION	4,400.00
1/17/19	COMMONWEALTH EDISON CO	62.74
1/17/19	COMMUNICATION SUPPLY CORP (CSC	452.85
1/17/19	COMPASS HEALTH CENTER LLC	320.00
1/17/19	CONDUENT HR CONSULTING LLC	830.25
1/17/19	CONNEXION	2,295.75
1/17/19	CONSTELLATION NEW ENERGY INC	202,582.77
1/17/19	CRYSTAL LAKE COMM CONS DIST 47	3,611.00
1/17/19	DANE HENNING	319.19
1/17/19	DANIELLE MCCREADY	169.39
1/17/19	DEANNA LOMBARDO-BROWN	1,150.00
1/17/19	DECKER EQUIPMENT	754.86
1/17/19	DEWALT SERVICE-BLACK & DECKER	630.03
1/17/19	DIANE DARRAH	25.94
1/17/19	DIRECT FITNESS SOLUTIONS LLC	287.25
1/17/19	DISCOVERY BENEFITS	2,244.00
1/17/19	DOMINO'S PIZZA STORE #9162	352.50
1/17/19	DOMINO'S PIZZA	427.50
1/17/19	DOMINO'S STORE #2721	870.00
1/17/19	DONNA OGORZALY	57.60
1/17/19	COMMUNITY HIGH SCHOOL DIST 99	225.00
1/17/19	COMMUNITY HIGH SCHOOL DIST 99	3,664.25
1/17/19	EASTER SEALS METROPOLITAN CHIC	13,868.00
1/17/19	ED YUNG	58.55
1/17/19	EIFTU SOLOMON HAILE	111.00
1/17/19	ELK GROVE BOWL INC	131.25
1/17/19	ELK GROVE INSTRUMENT MUSIC	325.00
1/17/19	ERNIE LOBERG CONSTRUCTION CO	15,405.00
1/17/19	ESPOSITO PIANO SERVICE	328.00

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1/17/19	EUROPEAN SPORTS	504.00
1/17/19	EVANSTON TWP H S	120.00
1/17/19	EXPRESSIVE INTERIORS BY DEBBIE	440.00
1/17/19	FABBRINIS' FLOWERS	236.50
1/17/19	FEDERAL EXPRESS CORP	16.34
1/17/19	FENTON HIGH SCHOOL	75.00
1/17/19	FENTON HIGH SCHOOL	150.00
1/17/19	THE FINER LINE INC	92.30
1/17/19	FIRST STUDENT INC	20,833.07
1/17/19	FRANCESCA ANDERSON	68.67
1/17/19	FRANCIS W PARKER SCHOOL	385.00
1/17/19	G W BERKHEIMER CO INC	20.34
1/17/19	GEORGELO PIZZA	1,836.90
1/17/19	GET FRESH PRODUCE INC	1,091.78
1/17/19	GORDON FOOD SERVICE INC	33,478.53
1/17/19	GRAINGER INC	30.69
1/17/19	GRAYBAR ELECTRIC CO INC	10,634.42
1/17/19	GROSSINGER CHEVROLET	154.63
1/17/19	H-O-H WATER TECHNOLOGY INC	435.65
1/17/19	HALOGEN SUPPLY CO INC	65.62
1/17/19	WM RAINEY HARPER COLLEGE	70.00
1/17/19	WM RAINEY HARPER COLLEGE	160.00
1/17/19	HARPER SPEECH TEAM	160.00
1/17/19	HARPER SPEECH TEAM	160.00
1/17/19	HERSEY HIGH SCHOOL	175.00
1/17/19	HERSEY HIGH SCHOOL	325.00
1/17/19	HIGH 5 PRINTWEAR	431.30
1/17/19	HINSDALE TWP HS DIST 86	8,544.10
1/17/19	HOME DEPOT	1,351.06
1/17/19	IALL PETE KHAN	2,729.84
1/17/19	IDLEWOOD ELECTRIC SUPPLY INC	427.15
1/17/19	IL PRINCIPALS ASSN	195.00
1/17/19	ILLINOIS BACKFLOW TESTING	825.00
1/17/19	INDIAN PRAIRIE UNIT SD 204	160.00
1/17/19	INGRAM BOOK GROUP LLC	8.31

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1/17/19	INGRAM BOOK GROUP LLC	335.65
1/17/19	INNOVATIONS ACADEMY	107,323.70
1/17/19	INTERSTATE BATTERIES FOX RIV	1,724.60
1/17/19	RUSH TRUCK CENTER-HUNTLEY	419.32
1/17/19	J C PORTABLE WELDING	400.00
1/17/19	JAC MASONRY INC	88,782.00
1/17/19	JACKIE BROWN	757.53
1/17/19	JC LICHT LLC	114.60
1/17/19	JESSICA ECKER	88.61
1/17/19	JOHNSON CONTROLS	1,210.98
1/17/19	JOSEPH MACNIDER	42.00
1/17/19	JULIOCESAR VELAZQUEZ	21.47
1/17/19	JUSTIN ONAYEMI	64.55
1/17/19	JW PEPPER & SON INC	66.70
1/17/19	K & M PRINTING CO INC	160.00
1/17/19	KENT AUTOMOTIVE	427.51
1/17/19	KESHET DAY SCHOOL	7,236.90
1/17/19	LAKE ZURICH RADIATOR & AC	1,798.00
1/17/19	LANSING BUILDING PRODUCTS	151.31
1/17/19	LASER PRO CO INC	4,871.75
1/17/19	LAUREN O'DONNELL	134.62
1/17/19	LECHNER AND SONS INC	1,215.00
1/17/19	LILIANA ISOE	1,000.00
1/17/19	LOU MALNATIS PIZZERIA	1,238.60
1/17/19	LOYOLA ACADEMY	180.00
1/17/19	LUCITA HATHAWAY	42.73
1/17/19	M-S MUSIC	60.00
1/17/19	MAINE EAST HIGH SCHOOL	400.00
1/17/19	MAJOR APPLIANCE SERVICE INC	1,857.09
1/17/19	MANTENO SHOW CHOIR BOOSTERS	50.00
1/17/19	MARKLUND CHILDREN'S HOME	5,158.20
1/17/19	MCMASTER-CARR SUPPLY CO	429.79
1/17/19	MENARDS-HANOVER PARK	262.60
1/17/19	MENARDS-LONG GROVE	599.84
1/17/19	METAL SUPERMARKETS	1,522.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19	MHC SOFTWARE INC	4,140.00
1/17/19	MICHAEL SAUBERT JR	131.96
1/17/19	MIDWEST TRANSIT EQUIPMENT INC	417.76
1/17/19	MIGHTY MITES AWARDS INC	69.75
1/17/19	MIKE'S TOWING-AUTO & TRUCK RPR	115.00
1/17/19	MR. SHARP SHARPENING SERVICE	308.00
1/17/19	MUSIC & ARTS	291.19
1/17/19	NAPA OF PALATINE-DUNDEE	189.89
1/17/19	NATIONAL SPORTS NETS, LLC	650.00
1/17/19	NATL LIFT TRUCK INC	1,291.64
1/17/19	NEURORESTORATIVE	9,171.72
1/17/19	NEW HOPE ACADEMY LTD	3,061.52
1/17/19	NEWSELA INC	10,750.00
1/17/19	NICOLE O'KEEFE	55.69
1/17/19	NICOR GAS	127.82
1/17/19	NICOR GAS	87.84
1/17/19	NORTHERN ILLINOIS ACADEMY	32,003.21
1/17/19	NORTHWEST COMMUNITY HOSP	218.40
1/17/19	NORTHWEST COMMUNITY HOSP	286.00
1/17/19	NORTHWEST COMMUNITY HOSP	13.20
1/17/19	NORTHWEST COMMUNITY HOSPITAL	1,896.00
1/17/19	OFFICE DEPOT	393.50
1/17/19	OPTIMA PLUMBING SUPPLY LLC	250.82
1/17/19	OVERTURE PREMIUMS & PROMOTIONS	1,543.63
1/17/19	PALATINE TRUE VALUE	19.07
1/17/19	PALM PIZZA LLC	315.00
1/17/19	PEAPOD LLC	1,629.31
1/17/19	PEPSI BEVERAGE COMPANY	2,055.09
1/17/19	POMPS TIRE SVC INC	509.00
1/17/19	PRAXAIR	65.25
1/17/19	PROVISO WEST HIGH SCHOOL	100.00
1/17/19	PROVISO WEST HIGH SCHOOL	100.00
1/17/19	REBECCA A BRANDT	30.08
1/17/19	RED WING SHOE CO	1,398.66
1/17/19	RITA HEINZ	68.67

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19	ROCK ISLAND HIGH SCHOOL	220.00
1/17/19	ROCKFORD BOARD OF EDUCATION	1,923.25
1/17/19	ROCKFORD PUBLIC SCHOOL DIST205	70.00
1/17/19	ROCKLER WOODWORKING & HARDWARE	149.98
1/17/19	ROLLING MEADOWS HIGH SCHOOL	150.00
1/17/19	ROLLING MEADOWS HIGH SCHOOL	112.00
1/17/19	ROSE PEST SOLUTIONS	150.00
1/17/19	SAFETY-KLEEN	335.00
1/17/19	SARAH HASHIM	263.92
1/17/19	SCHOOL DISTRICT U-46	241.00
1/17/19	SCHOOL HEALTH SUPPLY CORP	677.20
1/17/19	SCHOOLBELLS LTD	630.00
1/17/19	SENTRY SECURITY LLC	171.00
1/17/19	SHIFFLER EQUIPMENT SALES INC	177.61
1/17/19	JOHNSON CONTROLS	2,520.48
1/17/19	SONIA SHANKMAN ORTHOGENIC SCH	2,561.20
1/17/19	SOUTH ELGIN HIGH SCHOOL	160.00
1/17/19	SOUTH ELGIN HIGH SCHOOL	130.00
1/17/19	SPEAR CORPORATION	1,246.00
1/17/19	SWANEL BEVERAGE INC	1,528.70
1/17/19	SWEETWATER-MUSIC TECHNOLOGY DI	2,319.42
1/17/19	TERRACE SUPPLY COMPANY	12.32
1/17/19	THE CENTER:RESOURCES FOR TEACH	170.00
1/17/19	THE COVE SCHOOL INC	7,867.80
1/17/19	THE HOPE SCHOOL	3,629.25
1/17/19	THE LEARNING HOUSE INC	3,179.85
1/17/19	THE MEMORY PROJECT INC	450.00
1/17/19	NEW HAVEN MOVING EQUIPMNT CORP	175.00
1/17/19	THOMSON REUTERS-WEST	408.00
1/17/19	TOTAL WATER TREATMENT SYSTEMS	19.50
1/17/19	TOWNSHIP HS DISTRICT 113	200.00
1/17/19	TOWNSHIP HS DISTRICT 214	8,203.03
1/17/19	TRANE US INC	46.00
1/17/19	TROPHIES BY GEORGE	790.94
1/17/19	ULTIMATE PLUMBING SUPPLY	399.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19	UNIQUE PRODUCTS	1,333.00
1/17/19	USA FIRE PROTECTION	252.00
1/17/19	VALERIE J OKRASINSKI	153.15
1/17/19	VALLEY VIEW PUBLIC SCHOOLS	714.00
1/17/19	VALRIE DOPPKE	946.48
1/17/19	VERA BASS	308.80
1/17/19	VERIZON WIRELESS	114.12
1/17/19	VERIZON WIRELESS	381.98
1/17/19	VERIZON WIRELESS	152.04
1/17/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
1/17/19	VILLAGE OF PALATINE-WATER	136.73
1/17/19	VIRCO MANUFACTURING	298.98
1/17/19	VISION SERVICE PLAN	6,460.84
1/17/19	VISTAR - PERFORMANCE FOOD GRP	1,028.37
1/17/19	VLG OF PALATINE-POLICE	22,146.20
1/17/19	VLG OF PALATINE-SPEC CHARG	232.00
1/17/19	WAIST UP	120.00
1/17/19	WAREHOUSE DIRECT	248.61
1/17/19	WAREHOUSE DIRECT	356.40
1/17/19	WASHBURN MACHINERY INC	257.99
1/17/19	WASTE MANAGEMENT-CAROL STREAM	486.18
1/17/19	WHEELING HIGH SCHOOL	375.00
1/17/19	WHITTED TAKIFF LLC	7,480.00
1/17/19	WILLOWGLEN ACADEMY-IL INC	2,030.00
1/17/19	WOODCRAFT	541.57
1/17/19	WURTH BAER SUPPLY	528.00
1/17/19	YORK COMMUNITY HIGH SCHOOL	100.00
1/17/19	YORK COMMUNITY HIGH SCHOOL	300.00
1/17/19	YORK COMMUNITY HIGH SCHOOL	350.00
1/17/19	ZOILITA HERRERA	89.80
1/17/19	ZORO TOOLS INC	263.06

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**Total # Checks: 241**

**Total Amount:**

**992,315.31**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/24/19	A & J SEWER SERVICE INC	280.00
1/24/19	A1 TROPHIES & AWARDS INC	871.50
1/24/19	ACTIVE ELECTRICAL SUPPLY CO	413.36
1/24/19	ADVANCE AUTO PARTS	396.08
1/24/19	ALEXIAN BROS BEHAVIORAL HEALTH	1,340.00
1/24/19	ALPHA BAKING CO INC	1,370.65
1/24/19	AMANDA GRIMM	125.00
1/24/19	AMAZON.COM SERVICES INC	533.51
1/24/19	AMERIGAS	801.05
1/24/19	ANJA VUCKOVIC	76.89
1/24/19	APPLE INC-ED SALES	1,500.00
1/24/19	AQUA PURE ENTERPRISES INC	370.82
1/24/19	ARAMARK UNIFORM SERVICES INC	936.39
1/24/19	ARLINGTON POWER EQUIPMENT	12.95
1/24/19	AT&T	12.71
1/24/19	ATLAS BOBCAT LLC	4,229.97
1/24/19	AUTO-JET MUFFLER CORP	700.88
1/24/19	BARR MECHANICAL SALES INC	3,926.00
1/24/19	BLICK ART MATERIALS	1,536.05
1/24/19	BMO MASTERCARD	23,963.78
1/24/19	BOB'S DAIRY SERVICES	2,048.87
1/24/19	BRAKE ALIGN SERVICES INC	5.52
1/24/19	BRENT Y SILVER	154.07
1/24/19	BSN SPORTS LLC-US GAMES	4,197.52
1/24/19	CARL SANDBURG HIGH SCHOOL	492.00
1/24/19	CAROL DYLAN	125.00
1/24/19	CASSANDRA STRINGS	1,847.77
1/24/19	CDW GOVERMNT INC	405.80
1/24/19	CENTRAL DISTRIBUTING CO INC	321.13
1/24/19	CHICAGO AREA BUSINESS ED ASSN	50.00
1/24/19	CHICAGO BEHAVIORAL HOSPITAL	40.00
1/24/19	CHICAGO TRIBUNE	715.00
1/24/19	CINTAS CORP	570.45
1/24/19	COMCAST CABLE	114.19
1/24/19	COMMONWEALTH EDISON CO	40.61



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1/24/19	CONNEXION	1,020.00
1/24/19	CONSERV FS INC	15,112.12
1/24/19	CONSTELLATION NEW ENERGY-GAS	32,971.34
1/24/19	COURTYARD PEORIA DOWNTOWN	2,318.40
1/24/19	CREEKSIDE PRINTING	873.74
1/24/19	CTR FOR EXCELLENCE IN EDUCATIO	95.00
1/24/19	DANIEL COLBERT	125.00
1/24/19	DISH NETWORK	45.02
1/24/19	COMMUNITY HIGH SCHOOL DIST 99	75.00
1/24/19	EASTERN IL UNIVERSITY	200.00
1/24/19	EIFTU SOLOMON HAILE	131.96
1/24/19	ELECTRONIX EXPRESS	18.50
1/24/19	EMILIO LOPEZ	89.00
1/24/19	ESPOSITO PIANO SERVICE	587.00
1/24/19	ESSCOE LLC	335.00
1/24/19	FABBRINIS' FLOWERS	125.00
1/24/19	FAST GEEKZ COMPUTER REPAIR LLC	809.96
1/24/19	FOURTH CLIFF ADVENTURE INC	650.00
1/24/19	FOX VALLEY FIRE & SAFETY CO	178.50
1/24/19	FREMD HS PETTY CASH	259.75
1/24/19	GEORGE DAUMEN	131.96
1/24/19	GEORGELO PIZZA	1,413.00
1/24/19	GET FRESH PRODUCE INC	915.73
1/24/19	GORDON FLESCH COMPANY INC	3,327.24
1/24/19	GORDON FOOD SERVICE INC	44,092.40
1/24/19	HALOGEN SUPPLY CO INC	4,360.15
1/24/19	HARPER SPEECH TEAM	160.00
1/24/19	HERSEY HIGH SCHOOL	198.00
1/24/19	HERSEY HIGH SCHOOL	391.00
1/24/19	HERSEY HIGH SCHOOL	286.00
1/24/19	HERSHEY'S ICE CREAM	1,656.35
1/24/19	HINSDALE TWP HS DIST 86	150.00
1/24/19	HOME DEPOT	1,214.24
1/24/19	HP PRODUCTS CORPORATION	1,989.38
1/24/19	HP PRODUCTS CORPORATION	351.88

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1/24/19	IALL PETE KHAN	279.99
1/24/19	IL DIRECTORS OF STUDENT ACTIV	250.00
1/24/19	IL ADULT & CONTINUING ED ASSOC	260.00
1/24/19	IL COMPUTING EDUCATORS	250.00
1/24/19	IL H S TENNIS COACHES ASSN	100.00
1/24/19	IL H S TENNIS COACHES ASSN	100.00
1/24/19	IL HIGH SCHOOL ART EXHIBITION	51.00
1/24/19	ILLINOIS STATE UNIVERSITY	120.00
1/24/19	INDIANA PRINTING AND PUBLISHIN	18,601.00
1/24/19	INGRAM BOOK GROUP LLC	1,471.97
1/24/19	INGRAM BOOK GROUP LLC	29.30
1/24/19	RUSH TRUCK CENTER-HUNTLEY	1,387.65
1/24/19	ILLINOIS STATE UNIVERSITY	250.00
1/24/19	JEFFREY HANDLEY	125.00
1/24/19	JEREMY TESCHNER	149.96
1/24/19	JOHNSON CONTROLS	273.00
1/24/19	JONES SCHOOL SUPPLY CO INC	35.75
1/24/19	JOSHUA A BARRAS, PH.D, PC	2,500.00
1/24/19	JOSTENS INC	9.12
1/24/19	JW PEPPER & SON INC	736.44
1/24/19	K & M PRINTING CO INC	60.00
1/24/19	KAITLIN C QUINN	111.00
1/24/19	KELLY LANGENBERG	125.00
1/24/19	KENT AUTOMOTIVE	492.39
1/24/19	LAKE COOK DISTRIBUTORS INC	435.84
1/24/19	LANDY JIMENEZ	35.00
1/24/19	LAUREN LOMBARDO	160.00
1/24/19	LAUREN PIEPER	105.50
1/24/19	LEANN RODER-MANSON	848.00
1/24/19	LECHNER AND SONS INC	2,115.00
1/24/19	LOU MALNATIS PIZZERIA	883.25
1/24/19	LUCKS MUSIC LIBRARY	230.97
1/24/19	MAJECO INC	2,594.54
1/24/19	MARK'S PLUMBING PARTS	444.08
1/24/19	MATT AGNEW	125.00

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1/24/19	MBL RECYCLING INC	350.00
1/24/19	MCCANN INDUSTRIES INC	1,013.17
1/24/19	MCMASTER-CARR SUPPLY CO	32.14
1/24/19	MECOR INC	487.08
1/24/19	MEDCO SUPPLY CO	87.18
1/24/19	MEDICAL SHIPMENT LLC	133.00
1/24/19	MENARDS-HANOVER PARK	583.43
1/24/19	MIDWEST COLOR GUARD CIRCUIT	800.00
1/24/19	MIDWEST TRANSIT EQUIPMENT INC	393.90
1/24/19	MUNDELEIN HIGH SCHOOL	230.00
1/24/19	NAPA OF PALATINE-DUNDEE	341.81
1/24/19	NAPERVILLE CENTRAL H S	75.00
1/24/19	NAPERVILLE CENTRAL H S	300.00
1/24/19	NEFF COMPANY	39.25
1/24/19	NORTHWEST COMMUNITY HOSP	3,567.20
1/24/19	NORTHWEST COMMUNITY HOSP	286.00
1/24/19	OFFICE DEPOT	738.20
1/24/19	OMBUDSMAN EDUC SERVICES	51,992.50
1/24/19	PARK INN BY RADISSON	6,069.88
1/24/19	PARTS TOWN LLC	184.89
1/24/19	PEAPOD LLC	785.60
1/24/19	PEARSON EDUCATION INC	159.90
1/24/19	PEPSI BEVERAGE COMPANY	4,502.27
1/24/19	PITNEY BOWES INC	166.80
1/24/19	POMPS TIRE SVC INC	5,104.60
1/24/19	POPLAR CREEK BOWL	986.50
1/24/19	PROSPECT HIGH SCHOOL	150.00
1/24/19	QUILL CORPORATION	76.99
1/24/19	RACHAEL A KRULEWICH	668.05
1/24/19	RECYCLE TECHNOLOGIES INC	651.25
1/24/19	RENU KUMAR	85.00
1/24/19	ALL AMER SPORTS CORP - RIDDELL	9,039.63
1/24/19	ROBERT MATTHEW LEE	125.00
1/24/19	RONIKA JANDIAL-GILBERT	111.00
1/24/19	ROSATI'S OF HOFFMAN-SCHAUMBURG	99.85

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 18, 2019 - January 24, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/24/19	ROSE PEST SOLUTIONS	122.00
1/24/19	ROSE PEST SOLUTIONS	246.00
1/24/19	RUSSELL HORVATH	79.63
1/24/19	SAMANTHA SERRANO	988.00
1/24/19	SCOPE SHOPPE INC	850.00
1/24/19	SERVICE BUILDING MAINTENANCE	145.00
1/24/19	SODEXO INC	42.00
1/24/19	STEVE KERN	800.00
1/24/19	STEVE WEISS MUSIC	73.95
1/24/19	LANTER DISTRIBUTING LLC	136.25
1/24/19	TEAM FITZ GRAPHICS LLC	355.00
1/24/19	TERRACE SUPPLY COMPANY	54.61
1/24/19	THE ATHLETIC EQUIPMENT SOURCE	26.00
1/24/19	THE CENTER:RESOURCES FOR TEACH	170.00
1/24/19	TIMOTHY SHAFFER	125.00
1/24/19	TREVOR O'RIORDAN	125.00
1/24/19	UNIQUE PRODUCTS	78.04
1/24/19	US POSTMASTER-SCHAUMBURG	15,000.00
1/24/19	VERIZON WIRELESS	38.01
1/24/19	VIL OF HOFFMAN ESTATES-POLICE	1,246.24
1/24/19	VILLAGE OF PALATINE-WATER	8,951.05
1/24/19	VIRGINIA DOLORES	24.00
1/24/19	VLG OF SCHAUMBURG- POLICE	26,169.76
1/24/19	VORTEX ENTERPRISES INC	4,805.00
1/24/19	WAREHOUSE DIRECT	322.55
1/24/19	WELDING INDUSTRIAL SUPPLY	59.87
1/24/19	WINDY CITY BULLS	90.00
<b>Total # Checks: 167</b>		<b>Total Amount: 358,468.92</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19	A & M PRODUCTS COMPANY	295.00
1/31/19	ADAM LAMB	111.00
1/31/19	AETNA PLYWOOD INC	1,115.50
1/31/19	ALEXIAN BROS BEHAVIORAL HEALTH	540.00
1/31/19	ALLSTAR ASPHALT INC	58,122.00
1/31/19	ALPHA BAKING CO INC	867.38
1/31/19	ALTORFER INDUSTRIES INC	1,888.54
1/31/19	AMAZON.COM SERVICES INC	258.37
1/31/19	AMER HERITAGE PROTECTIVE SVCS	30.00
1/31/19	AMERICAN TAXI DISPATCH INC	7,515.50
1/31/19	AMERICANEAGLE.COM	8,384.00
1/31/19	AMERIGAS	1,219.12
1/31/19	AMPERAGE ELECTRICAL SUPPLY INC	931.96
1/31/19	ARAMARK UNIFORM SERVICES INC	1,645.29
1/31/19	ARLINGTON HEIGHTS LANES INC	4,956.80
1/31/19	ARLINGTON POWER EQUIPMENT	31.98
1/31/19	AT&T	217.32
1/31/19	BECKATT SOLUTIONS LLC	406.00
1/31/19	BERLANDS HOUSE OF TOOLS INC	834.83
1/31/19	BIO-RAD LABORATORIES INC	626.00
1/31/19	BLACK DIAMOND PLUMBING & MECH	788.50
1/31/19	BLICK ART MATERIALS	101.46
1/31/19	BOB'S DAIRY SERVICES	2,641.89
1/31/19	BRAD A SAVAGE	84.81
1/31/19	BRAKE ALIGN SERVICES INC	35.27
1/31/19	BRENDA MORENO	540.00
1/31/19	BRIAN HARLAN	98.11
1/31/19	BRIAN PICCOLINO	98.65
1/31/19	BRUCKER COMPANY	968.00
1/31/19	BSN SPORTS LLC-US GAMES	1,280.11
1/31/19	BURRIS EQUIPMENT CO	546.43
1/31/19	BUSINESS PROF OF AMER IL ASSC	11,325.00
1/31/19	CARL SANDBURG HIGH SCHOOL	228.00
1/31/19	CASSANDRA STRINGS	8.46
1/31/19	CATHY HOFFMAN	123.09

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19	CENTRAL STATES BUS SALES INC	49.57
1/31/19	CHERI WOLF	48.23
1/31/19	CHICAGO BULLS	1,190.00
1/31/19	CHICAGO TRIBUNE	153.90
1/31/19	CHICAGOLAND HUNTER SERVICE	150.00
1/31/19	CHRISTINE COLETTO	275.00
1/31/19	CINTAS CORP	736.29
1/31/19	CLAIRE CINQUEGRANI	111.00
1/31/19	COLLEEN HUSTON	242.96
1/31/19	COMCAST CABLE	29.51
1/31/19	COMCAST CABLE	50.48
1/31/19	COMMONWEALTH EDISON CO	37.91
1/31/19	COMPASS HEALTH CENTER LLC	280.00
1/31/19	CONDUENT HR CONSULTING LLC	850.50
1/31/19	CONNEXION	78.00
1/31/19	CONSERV FS INC	2,654.08
1/31/19	CONTINUUM PEDIATRIC NURSING	4,565.00
1/31/19	COURTYARD PEORIA DOWNTOWN	2,244.80
1/31/19	COURTYARD PEORIA DOWNTOWN	294.40
1/31/19	DAVID LIGMAN	132.06
1/31/19	DAWN SHEPHERD	175.00
1/31/19	DELL COMPUTER CORPORATION	25,805.52
1/31/19	DHYAN PATEL	151.66
1/31/19	DIMENSIONAL ENTERPRISES	19,908.70
1/31/19	DOMINO'S PIZZA STORE #9162	360.00
1/31/19	DOMINO'S PIZZA	345.00
1/31/19	DOMINO'S STORE #2721	870.00
1/31/19	DOUBLETREE HOTEL CHICAGO-OAKBR	567.60
1/31/19	DOUBLETREE HOTEL CHICAGO-OAKBR	567.60
1/31/19	DOUBLETREE HOTEL CHICAGO-OAKBR	567.60
1/31/19	COMMUNITY HIGH SCHOOL DIST 99	260.00
1/31/19	E J WELCH CO INC	92.64
1/31/19	EIFTU SOLOMON HAILE	284.88
1/31/19	ELISE MATHEWS	131.96
1/31/19	ELIZABETH TUCKER	111.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19	ELK GROVE BOWL INC	123.50
1/31/19	ENERGYCAP INC	1,755.00
1/31/19	ESSCOE LLC	288.00
1/31/19	EUROPEAN SPORTS	1,327.50
1/31/19	FAST GEEKZ COMPUTER REPAIR LLC	95.00
1/31/19	FASTENAL COMPANY	977.42
1/31/19	FCCLA	300.00
1/31/19	FEDERAL EXPRESS CORP	29.34
1/31/19	FITZGERALD LIGHTING	6,612.00
1/31/19	FREMD HS PETTY CASH	1,025.91
1/31/19	G W BERKHEIMER CO INC	156.71
1/31/19	GEORGELO PIZZA	1,341.51
1/31/19	GET FRESH PRODUCE INC	767.63
1/31/19	GO SOLUTIONS GROUP INC	1,847.05
1/31/19	GORDON FLESCH COMPANY INC	9,113.43
1/31/19	GORDON FOOD SERVICE INC	20,320.17
1/31/19	GRAINGER INC	781.78
1/31/19	GREGG JOHANN	115.70
1/31/19	HERSEY HIGH SCHOOL	400.00
1/31/19	HERSHEY'S ICE CREAM	2,585.69
1/31/19	HINES BLDG SUPPLY-US LBM LLC	809.00
1/31/19	HOFFMAN ESTATES HS PETTY CASH	301.75
1/31/19	HOME DEPOT	1,023.16
1/31/19	IALL PETE KHAN	699.94
1/31/19	IL H S TENNIS COACHES ASSN	100.00
1/31/19	IL H S TENNIS COACHES ASSN	100.00
1/31/19	IL H S TENNIS COACHES ASSN	100.00
1/31/19	IL PRINCIPALS ASSN	290.00
1/31/19	IL PRINCIPALS ASSN	195.00
1/31/19	IL PRINCIPALS ASSN	290.00
1/31/19	IL SCHOOL FOR THE DEAF	240.50
1/31/19	INGRAM BOOK GROUP LLC	95.24
1/31/19	INTERNATIONAL FLOORING INC	3,153.00
1/31/19	RUSH TRUCK CENTER-HUNTLEY	421.16
1/31/19	ILLINOIS STATE UNIVERSITY	100.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19	IXL LEARNING INC	96.00
1/31/19	J & J POOL EQUIPMENT SERVICES	425.00
1/31/19	HENNING BROTHERS	49.75
1/31/19	JACKLYN PHILLIPS	968.00
1/31/19	JANOR SPORTS LLC	1,062.00
1/31/19	JC LICHT LLC	223.49
1/31/19	JEFF MARKUNAS	150.00
1/31/19	JEFFREY PRICE	84.81
1/31/19	JEREMY MARINO	125.00
1/31/19	JILLIAN NIENDORF	109.14
1/31/19	JO SMILEY	12.10
1/31/19	JOHNSON CONTROLS	1,796.77
1/31/19	JOHNSON CONTROLS	839.48
1/31/19	JOHNSTONE SUPPLY	569.73
1/31/19	JONATHAN BLAKE	21.98
1/31/19	JOSEPH M KUPISZEWSKI	392.00
1/31/19	JOSEPH RODINO	619.50
1/31/19	JOSTENS INC	1,093.79
1/31/19	JOURNEYED.COM INC	2,450.00
1/31/19	JW PEPPER & SON INC	65.99
1/31/19	K & M PRINTING CO INC	60.00
1/31/19	KAP7 INTERNATIONAL	1,475.95
1/31/19	KARLA NUNEZ	151.66
1/31/19	KENT AUTOMOTIVE	1,081.86
1/31/19	KEVIN GAZDA	174.95
1/31/19	LATIN SCHOOL OF CHICAGO	60.00
1/31/19	LAURA PARASKEVAS	109.14
1/31/19	LECHNER AND SONS INC	855.00
1/31/19	LEVI WOERNER	633.10
1/31/19	MADISON CHAU	129.76
1/31/19	MAIN STREET FLOORING	8,000.00
1/31/19	MANHARD CONSULTING LTD	14,151.18
1/31/19	MARIANJOY REHABILITATION HOSP	156.03
1/31/19	MARK A WAHLEN	1,260.00
1/31/19	MCCANN INDUSTRIES INC	6,801.93



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19	MCMASTER-CARR SUPPLY CO	95.83
1/31/19	MECOR INC	255.85
1/31/19	MEEKAEL HAILU	242.96
1/31/19	MEILAHN MANUFACTURING CO	20,550.00
1/31/19	MENARDS-HANOVER PARK	2,048.85
1/31/19	MICHAEL PRENTICE	275.00
1/31/19	MICHAEL SAUBERT JR	111.00
1/31/19	MIDWEST TRANSIT EQUIPMENT INC	3,130.70
1/31/19	MIKE'S TOWING-AUTO & TRUCK RPR	1,572.00
1/31/19	MSC INDUSTRIAL SUPPLY	305.88
1/31/19	NAPA OF PALATINE-DUNDEE	1,371.72
1/31/19	NATL LIFT TRUCK INC	445.00
1/31/19	NATL UNIV OF HEALTH SCIENCES	100.00
1/31/19	NEURORESTORATIVE	7,643.10
1/31/19	NICOLE MACY-ROBERTSON	304.91
1/31/19	NICOR GAS	87.81
1/31/19	NORTHERN SUB SPEC ED DIS-NSSD	30,566.80
1/31/19	NORTHWEST SUB SPECIAL ED ORG	1,655,027.33
1/31/19	OAK BROOK MECHANICAL SERV INC	2,413.61
1/31/19	OFFICE DEPOT	267.49
1/31/19	OOSTERBAAN SCAFFOLDING CO	860.00
1/31/19	OVERTURE PREMIUMS & PROMOTIONS	3,476.08
1/31/19	OWL HARDWOOD	173.13
1/31/19	PALATINE TRUE VALUE	77.84
1/31/19	PALM PIZZA LLC	315.00
1/31/19	PANEL HAUS INC	1,697.60
1/31/19	PANERA BREAD CO	110.48
1/31/19	PEAPOD LLC	806.20
1/31/19	PEGGY A RIPOLI	494.88
1/31/19	PEPSI BEVERAGE COMPANY	2,613.12
1/31/19	PERFORM BETTER	8.00
1/31/19	PETER GAVIN	200.00
1/31/19	PETER RIVERA	54.14
1/31/19	PETROCHOICE LLC	518.45
1/31/19	PITTSBURGH PAINTS	234.47

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19	POMPS TIRE SVC INC	2,462.54
1/31/19	PRAXAIR	67.43
1/31/19	PRIME TIME TIMING	575.00
1/31/19	PROVISO WEST HIGH SCHOOL	250.00
1/31/19	PROWARE CO	1,779.43
1/31/19	QUILL CORPORATION	76.99
1/31/19	RACK'M UP EQUIPMENT DISTRIBUT	465.00
1/31/19	ROLLING MEADOWS HIGH SCHOOL	200.00
1/31/19	RON FRISCHMANN	395.34
1/31/19	RUCHA KULKARNI	109.14
1/31/19	SAM RHINE	1,040.00
1/31/19	SAMANTHA NGUYEN	131.96
1/31/19	SARA SHAHID	109.14
1/31/19	SARAH HASHIM	111.00
1/31/19	SCHNEIDER ELECTRIC	640.00
1/31/19	SCHOOL HEALTH SUPPLY CORP	273.00
1/31/19	SCHOOL LIBRARY JOURNAL	99.99
1/31/19	SCHROEDER ASPHALT SERVICES INC	65,107.18
1/31/19	SCHROEDER ASPHALT SERVICES INC	122,491.20
1/31/19	SEJU JAIN	72.97
1/31/19	SERGEY BOGZA	1,500.00
1/31/19	SHERWIN-WILLIAMS COMPANY	370.27
1/31/19	SNAP-ON INDUSTRIAL	33.15
1/31/19	SOUTH ELGIN HIGH SCHOOL	160.00
1/31/19	STACK SPORTS	1,100.00
1/31/19	STANDARD INSURANCE COMPANY	141,255.04
1/31/19	STREAMWOOD BEHAVIORAL HEALTH	260.00
1/31/19	SUE BOBER	34.75
1/31/19	SWANEL BEVERAGE INC	383.60
1/31/19	TANIA KUHL	151.66
1/31/19	TARYN R HANSEN	65.87
1/31/19	TAVERIS PARKER	68.16
1/31/19	TAYYABA ALI	284.88
1/31/19	TCS BASYS CONTROLS	330.00
1/31/19	TERRACE SUPPLY COMPANY	105.70

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19	THE ATHLETIC EQUIPMENT SOURCE	338.00
1/31/19	THE CENTER:RESOURCES FOR TEACH	30.00
1/31/19	THE COLLEGE BOARD	1,175.00
1/31/19	NEW HAVEN MOVING EQUIPMNT CORP	187.50
1/31/19	THOMAS WEBER	111.00
1/31/19	TODD STENNETT	122.02
1/31/19	TOM MAGAN	1,556.00
1/31/19	TSA CONSULTING GROUP	1,050.43
1/31/19	ULTIMATE PLUMBING SUPPLY	145.86
1/31/19	UNIQUE PRODUCTS	867.00
1/31/19	UNITED COFFEE SERVICE INC	420.00
1/31/19	UNITY SCHOOL BUS PARTS	502.93
1/31/19	VERIZON WIRELESS	46.68
1/31/19	VIKING BOOSTER CLUB	150.00
1/31/19	VIL OF HOFFMAN ESTATES-POLICE	100.00
1/31/19	VILLAGE OF PALATINE-WATER	150.41
1/31/19	VISUAL IMAGE PHOTOGRAPHY INC	2,600.00
1/31/19	VLG OF PALATINE-POLICE	31,905.00
1/31/19	WAREHOUSE DIRECT	3,058.23
1/31/19	WARREN TOWNSHIP HS	450.00
1/31/19	COMMUNITY UNIT SCHOOL DIST 200	425.00
<b>Total # Checks: 231</b>		<b>Total Amount: 2,403,781.08</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**February 1, 2019 - February 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/7/19	3D MOLECULAR DESIGNS LLC	577.00
2/7/19	A MESSE SUPPLY CORP	76.27
2/7/19	ACCURATE OFFICE SUPPLY	83.46
2/7/19	CARQUEST	66.00
2/7/19	AETNA PLYWOOD INC	624.96
2/7/19	ALLISON SEUL	1,050.00
2/7/19	ALPHA BAKING CO INC	633.49
2/7/19	AMAZON.COM SERVICES INC	242.00
2/7/19	AMERIGAS	2,038.09
2/7/19	ANDERSON LOCK	467.60
2/7/19	ANDREW LAZZARA	2,268.00
2/7/19	AQUARIUM ADVENTURES + PETLAND	140.00
2/7/19	ARAMARK UNIFORM SERVICES INC	1,290.84
2/7/19	ARLINGTON HEIGHTS LANES INC	305.00
2/7/19	ARLINGTON POWER EQUIPMENT	26.20
2/7/19	ASHLEY KRIPPINGER	1,436.40
2/7/19	AT&T	10,949.38
2/7/19	ATLAS BOBCAT LLC	184.78
2/7/19	AUTO-JET MUFFLER CORP	246.86
2/7/19	AVALON PETROLEUM COMPANY	30,370.00
2/7/19	B & H PHOTO-VIDEO	590.00
2/7/19	BANNERVILLE USA	3,255.00
2/7/19	BATTERIES PLUS-490 SCHAUMBURG	184.95
2/7/19	BOB'S DAIRY SERVICES	1,135.39
2/7/19	BRADY A STIFF	143.00
2/7/19	BRAKE ALIGN SERVICES INC	257.78
2/7/19	BUSINESS PROF OF AMER IL ASSC	2,989.00
2/7/19	CARGILL INCORPORATED	4,234.69
2/7/19	CASSANDRA STRINGS	2,990.36
2/7/19	CATHY HOFFMAN	23.02
2/7/19	CDW GOVERMNT INC	111.98
2/7/19	CENTRAL STATES BUS SALES INC	79.44
2/7/19	CHAD BOBBIT	1,350.00
2/7/19	CHARLES NICHOLS	2,872.80
2/7/19	CHICAGO BULLS	635.04
2/7/19	CHRISTINA SCHWEINEBRATEN	2,872.80

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**February 1, 2019 - February 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/7/19	CHRISTOPHER JAMES ORIGER	131.96
2/7/19	CINTAS CORP	1,202.42
2/7/19	COLLEEN LITTLE	3,240.00
2/7/19	COLLEEN NATALI	119.63
2/7/19	COMCAST CABLE	17.88
2/7/19	CONANT HS PETTY CASH	265.26
2/7/19	CONNEXION	516.43
2/7/19	CONSERV FS INC	11,770.16
2/7/19	CONTRACT INDUSTRIES INC	6,400.00
2/7/19	COURTNEY BILLITTIER	1,485.00
2/7/19	DANIELLE MATEJ	2,872.80
2/7/19	DAVID BRAULT	504.25
2/7/19	DEANNA GORDON	1,527.00
2/7/19	DECKER EQUIPMENT	754.86
2/7/19	DEMCO INC	328.03
2/7/19	DIANE DARRAH	2,022.60
2/7/19	DON'S WORLD OF SPORTS INC	1,301.00
2/7/19	E&T PLASTICS OF IL INC	1,028.80
2/7/19	EICHENAUER SERVICES INC	720.78
2/7/19	ELIZABETH J JAMNIK	374.92
2/7/19	EMILY PILGUY	2,862.00
2/7/19	ERIC GDOWSKI	88.00
2/7/19	ERIC GDOWSKI	3,060.00
2/7/19	ERIC MELTON	2,268.00
2/7/19	FEDERAL EXPRESS CORP	255.89
2/7/19	FRANCZEK RADELET	5,002.00
2/7/19	G W BERKHEIMER CO INC	305.70
2/7/19	GALE-CENGAGE LEARNING	1,200.90
2/7/19	GEORGELO PIZZA	1,695.60
2/7/19	GET FRESH PRODUCE INC	797.78
2/7/19	GIANFRANCO CALAFIORE	333.00
2/7/19	GORDON FOOD SERVICE INC	16,132.13
2/7/19	HALOGEN SUPPLY CO INC	1,681.00
2/7/19	HEATHER MUNAO	1,080.00
2/7/19	HERSHEY'S ICE CREAM	450.66
2/7/19	HODGES LOIZZI EISENHAMMER	586.18

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**February 1, 2019 - February 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/7/19	HOME DEPOT	508.42
2/7/19	HORTENCIA GEIGER	1,620.00
2/7/19	HUB INTERNATL MIDWEST LTD	21,450.00
2/7/19	IALL PETE KHAN	1,219.91
2/7/19	IL PRINCIPALS ASSN	290.00
2/7/19	IL PRINCIPALS ASSN	290.00
2/7/19	ILLINOIS BACKFLOW TESTING	2,275.00
2/7/19	INDELCO PLASTICS CORP	500.00
2/7/19	INGRAM BOOK GROUP LLC	766.37
2/7/19	INTERSTATE BATTERIES FOX RIV	2,575.00
2/7/19	RUSH TRUCK CENTER-HUNTLEY	3,496.24
2/7/19	JAMES A SULLIVAN JR	1,890.00
2/7/19	JAMIE PETERSON	56.97
2/7/19	JEANINE BREW	2,872.80
2/7/19	JEFFREY O'BRIEN	1,436.40
2/7/19	JEFFREY ROBINSON	485.87
2/7/19	JENNIFER CLARK	1,050.00
2/7/19	JERRY KROLL	2,915.22
2/7/19	JORDAN SANDBERG	1,428.33
2/7/19	JOSE CISNEROS	2,915.22
2/7/19	JOE PARKS	1,890.00
2/7/19	JOSH WARE	2,872.80
2/7/19	JW PEPPER & SON INC	5.00
2/7/19	KAMMES AUTO & TRUCK REPAIR INC	180.00
2/7/19	KARL TOOREN	2,970.00
2/7/19	KELLIE GHARIB	2,853.66
2/7/19	KELLY LANGENBERG	250.00
2/7/19	KELLY DOHERTY	2,970.00
2/7/19	KIM OBROCHTA	10.97
2/7/19	KINSCH VLG FLORIST	845.94
2/7/19	LASER PRO CO INC	165.00
2/7/19	LAUREN BROWNSTONE	333.00
2/7/19	LECHNER AND SONS INC	2,295.00
2/7/19	LINDA M SERAFINI	2,820.00
2/7/19	LISA LORENZ	2,160.00
2/7/19	LOGAN NELSON	1,436.40

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**February 1, 2019 - February 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/7/19	MARC MANTASOOT	2,970.00
2/7/19	MARTIN IMPLEMENT SALES INC-ELG	214.85
2/7/19	MCGRAW HILL SCHOOL EDUCATION	525.00
2/7/19	MCMASTER-CARR SUPPLY CO	143.70
2/7/19	MECOR INC	2,688.24
2/7/19	MENARDS-HANOVER PARK	403.19
2/7/19	METEA VALLEY HIGH SCHOOL	110.00
2/7/19	METEA VALLEY HIGH SCHOOL	50.00
2/7/19	METEA VALLEY HIGH SCHOOL	160.00
2/7/19	MICHAEL ALTHER	3,240.00
2/7/19	MICHAEL K BARRON	316.61
2/7/19	MIDWEST COMPUTER PRODUCTS INC	13,499.00
2/7/19	MIDWEST TRANSIT EQUIPMENT INC	660.11
2/7/19	MIKE'S TOWING-AUTO & TRUCK RPR	235.00
2/7/19	MINDSIGHT	4,975.00
2/7/19	MUSEUM OF SCIENCE & INDUSTRY	520.00
2/7/19	MUSIC & ARTS	654.36
2/7/19	NAPA OF PALATINE	557.59
2/7/19	NAPA OF PALATINE-DUNDEE	2,786.60
2/7/19	NEUCO INC	248.50
2/7/19	NORTHERN IL UNIVERSITY	225.00
2/7/19	O'REILLY AUTO PARTS	148.32
2/7/19	OXFORD UNIV PRESS INC	281.19
2/7/19	PALATINE TRUE VALUE	41.01
2/7/19	PATRICK SWANSON	836.00
2/7/19	PAYPAL INC	54.10
2/7/19	PEAPOD LLC	1,561.75
2/7/19	PEORIA MARRIOTT PERE MARQUETTE	1,950.40
2/7/19	PEPSI BEVERAGE COMPANY	3,554.98
2/7/19	PYRAMID SCHOOL PRODUCTS	270.00
2/7/19	QUILL CORPORATION	57.93
2/7/19	RACHAEL KAHAN	3,060.00
2/7/19	RACHEL SCIANNA	216.00
2/7/19	RAFFERTY ARCHITECTS	2,750.00
2/7/19	REENIE MATTEO	540.00
2/7/19	RENEE DRURY	449.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/7/19	RICHARD H SINGLETARY	242.96
2/7/19	RUNCO OFFICE SUPPLY	192.13
2/7/19	RUTH ALLEN	2,670.00
2/7/19	SCHNEIDER ELECTRIC	2,557.92
2/7/19	SENTRY SECURITY LLC	58.00
2/7/19	SID HARVEY-CHICAGO	334.38
2/7/19	SOUND INCORPORATED	844.00
2/7/19	SPEAR CORPORATION	1,246.00
2/7/19	SPRING-ALIGN OF PALATINE INC	240.01
2/7/19	STACY LENIHAN	58.59
2/7/19	STAYBRIDGE SUITES	1,690.50
2/7/19	STEPHANIE WERMES	2,160.00
2/7/19	STEVEN CAVALIERI	1,428.33
2/7/19	SUNNY J SERRES	131.96
2/7/19	SUNRISE SOUTHWEST LLC	948.30
2/7/19	SUSAN HESS	485.87
2/7/19	SWANEL BEVERAGE INC	2,639.58
2/7/19	TECHNOLOGY CTR OF DUPAGE	3,756.81
2/7/19	THE SIGN PALACE INC	1,625.00
2/7/19	THEODORE JENNER	3,240.00
2/7/19	TIMOTHY HARTE	1,428.33
2/7/19	TIMOTHY J DOWLING	222.00
2/7/19	TOTAL WATER TREATMENT SYSTEMS	19.50
2/7/19	UNIVERSIY OF IL AT CHICAGO	230.00
2/7/19	VERIZON WIRELESS	760.24
2/7/19	VERIZON WIRELESS	114.19
2/7/19	VIL OF HOFFMAN ESTATES-POLICE	12,241.59
2/7/19	VLG OF PALATINE-POLICE	15,865.00
2/7/19	VLG OF SCHAUMBURG- POLICE	13,084.88
2/7/19	VLG OF SCHAUMBURG-WATER	3,352.40
2/7/19	YASSILA D DELGADO	3,240.00
<b>Total # Checks: 175</b>		<b>Total Amount: 353,345.62</b>