

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 9, 2018 - March 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18	DOMINO'S PIZZA	246.50
3/15/18	ABLE NET INC	297.00
3/15/18	PROWARE CO	1,285.89
3/15/18	ACCURATE OFFICE SUPPLY	147.64
3/15/18	ACTIVE ELECTRICAL SUPPLY CO	120.00
3/15/18	ADLER PLANETARIUM	130.00
3/15/18	ADVANCED DISPOSAL CHICAGO	5,441.88
3/15/18	AETNA PLYWOOD INC	2,472.74
3/15/18	AIR CLEANING SPECIALISTS	212.80
3/15/18	ALEXANDER LARSON	160.88
3/15/18	ALEXIAN BROS BEHAVIORAL HEALTH	1,480.00
3/15/18	ALL AMER SPORTS CORP - RIDDELL	10,663.45
3/15/18	ALLEDALE ASSOCIATION	4,068.72
3/15/18	ALLIANCE PAPER & FOOD SERVICE	300.00
3/15/18	ALLIED BENEFIT SYSTEMS INC	375.00
3/15/18	ALPHA BAKING CO INC	2,266.52
3/15/18	ALPHA DISTRIBUTORS	43.95
3/15/18	AMBER MECHANICAL CONTRACTORS	32,970.00
3/15/18	AMER DRAPERY CLEANERS & FLAME	150.00
3/15/18	AMERICAN TAXI DISPATCH INC	381.00
3/15/18	AVS COMPANIES	825.00
3/15/18	AMY FRIEL	350.00
3/15/18	AMY FRIEL	150.00
3/15/18	ANDERSON'S SCHOOL EVENTS	62.96
3/15/18	ANNA CATSAROS	36.52
3/15/18	ANNE GAVIN	2,700.00
3/15/18	ARAMARK UNIFORM SERVICES INC	3,337.48
3/15/18	ARCON ASSOCIATES INC	25,634.52
3/15/18	ARLINGTON HEIGHTS FORD INC	665.44
3/15/18	ARLINGTON HEIGHTS LANES INC	121.25
3/15/18	AT&T	85.22
3/15/18	ATHLETICO LTD	93,963.64
3/15/18	AVALON PETROLEUM COMPANY	16,520.00
3/15/18	B & H PHOTO-VIDEO	730.60
3/15/18	BENNETT W LOBO	55.80

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3/15/18	BERLANDS HOUSE OF TOOLS INC	112.96
3/15/18	BLICK ART MATERIALS	575.76
3/15/18	BMO MASTERCARD	62,150.90
3/15/18	BOB'S DAIRY SERVICES	3,353.46
3/15/18	BRAD A SAVAGE	126.73
3/15/18	BSN SPORTS LLC-SPORT SPLY GRP	2,582.64
3/15/18	BURRIS EQUIPMENT CO	464.69
3/15/18	CARLY SUTHERLAND	57.75
3/15/18	CDW GOVERMNT INC	263.93
3/15/18	CENTRAL DISTRIBUTING CO INC	403.04
3/15/18	CHAIN O'LAKES TRANSPORTATION	960.00
3/15/18	CHALLENGER DAY SCHOOL PROGRAM	8,616.24
3/15/18	CHANGE ACADEMY AT LAKE OF	5,913.46
3/15/18	CHAS F BRUCKNER & SON INC	13,225.00
3/15/18	CHERI WOLF	26.87
3/15/18	CAMELOT THERAPEUTIC DAY SCHOOL	9,203.76
3/15/18	CHICAGO FROM THE LAKE	2,060.80
3/15/18	CINEMA ACADEMY	144.00
3/15/18	CINTAS CORP	1,573.01
3/15/18	CITICARE TRANSPORTATION	20,087.40
3/15/18	COGENT COMMUNICATIONS	4,760.00
3/15/18	COLLEEN LITTLE	60.16
3/15/18	COLLEEN O'BRIEN	980.00
3/15/18	COMCAST CORPORATION	5,300.00
3/15/18	COMMUNICATION SUPPLY CORP (CSC	3,688.96
3/15/18	COMMUNITY ALTERNATIVES UNLIMIT	18,377.46
3/15/18	COMPASS MINERALS AMERICA INC	1,151.77
3/15/18	COMTRAD CABLE	217.50
3/15/18	CONNEXION	6,353.87
3/15/18	CRAFT SUPPLIES USA	81.55
3/15/18	CUMMINS NPOWER LLC	1,650.00
3/15/18	DEBORAH MAURO	35.65
3/15/18	DECKER EQUIPMENT	826.85
3/15/18	DENNIS DICKENSCHIEDT	150.00
3/15/18	DIANE DARRAH	33.35

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18	DIMENSIONAL ENTERPRISES	37,073.65
3/15/18	DOMINO'S PIZZA STORE #9162	391.50
3/15/18	DOMINO'S PIZZA	406.00
3/15/18	DOMINO'S STORE #2721	877.25
3/15/18	DON'S WORLD OF SPORTS INC	798.00
3/15/18	DONNA OGORZALY	31.35
3/15/18	DSM TECH TOOLS INC	158.99
3/15/18	E J WELCH CO INC	248.40
3/15/18	EASTER SEALS METROPOLITAN CHIC	6,585.38
3/15/18	ELAINE KB SIEGEL & ASSOC PC	86.73
3/15/18	EMMANUEL BARRIOS	191.20
3/15/18	ERIK HAUSER	50.00
3/15/18	ESSCOE LLC	144.00
3/15/18	EUROPEAN SPORTS	15.00
3/15/18	EVERYTHING MEDICAL LLC	433.68
3/15/18	FISHER SCIENTIFIC	73.00
3/15/18	FLO MIXED MARTIAL ARTS	1,250.00
3/15/18	FOLLETT SCHOOL SOLUTIONS INC	108.99
3/15/18	FREMD HS PETTY CASH	1,350.28
3/15/18	GEORGELO PIZZA	1,507.20
3/15/18	GET FRESH PRODUCE INC	869.65
3/15/18	GLENOAKS THERAPEUTIC DAY SCH	175.04
3/15/18	GORDON FOOD SERVICE INC	2,562.70
3/15/18	GRAINGER INC	827.99
3/15/18	GROWER EQUIPMENT & SUPPLY CO	290.90
3/15/18	H-O-H WATER TECHNOLOGY INC	459.36
3/15/18	HALOGEN SUPPLY CO INC	1,416.00
3/15/18	HAPP BUILDERS INC	12,660.95
3/15/18	HARBOR FREIGHT TOOLS	98.93
3/15/18	HEARTLAND BUSINESS SYSTEMS	105.00
3/15/18	HERITAGE-CRYSTAL CLEAN	781.25
3/15/18	HERSHEY'S ICE CREAM	1,232.91
3/15/18	HINES BLDG SUPPLY-US LBM LLC	1,461.32
3/15/18	HOME DEPOT	968.20
3/15/18	HOME DEPOT SUPPLY	465.66

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18	IALL PETE KHAN	869.94
3/15/18	IL HIGH SCHOOL ASSN	350.00
3/15/18	IL MUSIC EDUCATION ASSOCIATION	13.00
3/15/18	IL PRINCIPALS ASSN	275.00
3/15/18	IL VIRTUAL SCHOOL	225.00
3/15/18	INGRAM BOOK GROUP LLC	1,636.69
3/15/18	INNOVATIONS ACADEMY	28,481.76
3/15/18	INTERSTATE BATTERIES FOX RIV	1,133.00
3/15/18	RUSH TRUCK CENTER-HUNTLEY	2,268.46
3/15/18	INTERSTATE POWER SYSTEMS INC	18.98
3/15/18	IRON MOUNTAIN INC	1,488.06
3/15/18	HENNING BROTHERS	68.80
3/15/18	JASON R STEVENS	5,213.30
3/15/18	JEANNINE DOHERTY	19.72
3/15/18	JOHNSTONE SUPPLY	429.38
3/15/18	JOSEPH ACADEMY IN DES PLAINES	12,518.40
3/15/18	JOSEPHINE HURLBURT	63.08
3/15/18	JOSEPHINE HURLBURT	56.07
3/15/18	JOSTENS INC	758.72
3/15/18	JW PEPPER & SON INC	3.00
3/15/18	KAMMES AUTO & TRUCK REPAIR INC	72.00
3/15/18	KENT AUTOMOTIVE	1,518.48
3/15/18	KONE INC	674.00
3/15/18	LACHNIT INC	305.31
3/15/18	LAKE PARK HIGH SCHOOL	150.00
3/15/18	LAKE PARK HIGH SCHOOL	255.00
3/15/18	LANGUAGE LINE SERVICES INC	1,499.98
3/15/18	LASER PRO CO INC	2,652.50
3/15/18	LEARNING A-Z	169.95
3/15/18	LEARNING HOUSE	3,266.40
3/15/18	LES'S WOODWIND SERVICE	192.50
3/15/18	LESLY CERNAS	19.79
3/15/18	LITTLE CITY FOUNDATION	7,472.86
3/15/18	LOU MALNATIS PIZZERIA	114.90
3/15/18	LUCITA HATHAWAY	54.93

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3/15/18	LUCKS MUSIC LIBRARY	238.08
3/15/18	MARIANJOY REHABILITATION HOSP	613.00
3/15/18	MARKLUND CHILDREN'S HOME	8,950.00
3/15/18	MATTHEW HILDEBRAND	194.27
3/15/18	MCKEE FOODS CORP	490.80
3/15/18	MECOR INC	34.67
3/15/18	MENARDS-HANOVER PARK	291.21
3/15/18	MICHAEL P FAHEY JR	21.58
3/15/18	MIDWEST TRANSIT EQUIPMENT INC	88.72
3/15/18	MNJ TECHNOLOGIES DIRECT INC	1,551.25
3/15/18	MSC INDUSTRIAL SUPPLY	240.07
3/15/18	MUSIC & ARTS	35.00
3/15/18	NAPA OF PALATINE-DUNDEE	848.79
3/15/18	NATL LIFT TRUCK INC	625.00
3/15/18	NEFF COMPANY	327.42
3/15/18	NEURORESTORATIVE	19,804.68
3/15/18	NEW CONNECTIONS ACADEMY	5,260.14
3/15/18	NEXGEN BUILDING SUPPLY	861.70
3/15/18	NICHOLAS & ASSOCIATES INC	5,881.72
3/15/18	NORTHERN ILLINOIS ACADEMY	395.84
3/15/18	NORTHERN SUB SPEC ED DIS-NSSSED	10,432.33
3/15/18	NORTHWEST COMMUNITY HOSP	145.20
3/15/18	NORTHWEST COMMUNITY HOSP	1,820.00
3/15/18	NORTHWEST COMMUNITY HOSPITAL	1,547.00
3/15/18	NORTHWEST SUB SPECIAL ED ORG	100.00
3/15/18	NORTHWEST SUB SPECIAL ED ORG	100.00
3/15/18	O'REILLY AUTO PARTS	65.71
3/15/18	OAK BROOK MECHANICAL SERV INC	3,724.75
3/15/18	OFFICE OF STATE FIRE MARSHAL	300.00
3/15/18	OLD TOWN PIZZA	187.00
3/15/18	PALATINE ACE HARDWARE	43.09
3/15/18	PALATINE TRUE VALUE	137.06
3/15/18	PARKLAND PREP ACADEMY INC.	13,679.47
3/15/18	PARTITION PROS INC	2,930.00
3/15/18	PARTS-EXPRESS	184.14

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3/15/18	PATTEN INDUSTRIES INC	2,239.00
3/15/18	PEAPOD LLC	2,057.25
3/15/18	PENTEGRA SYSTEMS LLC	33.10
3/15/18	PEPSI BEVERAGE COMPANY	2,991.66
3/15/18	PERFORM BETTER	73.45
3/15/18	FOX RIVER FOODS INC	29,767.60
3/15/18	PINELLAS COUNTY SCHOOLS	1,075.00
3/15/18	PITTSBURGH PAINTS	434.16
3/15/18	POMPS TIRE SVC INC	3,301.96
3/15/18	POPLAR CREEK BOWL	105.00
3/15/18	PORTER PIPE & SUPPLY CO INC	152.64
3/15/18	POWER DISTRIBUTORS LLC	145.59
3/15/18	PRAXAIR	66.26
3/15/18	PYRAMID SCHOOL PRODUCTS	848.00
3/15/18	QUILL CORPORATION	767.19
3/15/18	QUINLAN & FABISH MUSIC COMPANY	5.39
3/15/18	REBECCA A BRANDT	32.05
3/15/18	RICHELIEU AMERICA LTD	2,515.23
3/15/18	RITA HEINZ	88.29
3/15/18	ROBERT O'QUINN	72.92
3/15/18	ROBIN YACTOR	40.11
3/15/18	RUNCO OFFICE SUPPLY	54.26
3/15/18	SANTO SPORT STORE	710.46
3/15/18	SCHAUMBURG PARK DISTRICT	134.00
3/15/18	SCHNEIDER ELECTRIC	315.00
3/15/18	SCHOOL HEALTH SUPPLY CORP	84.85
3/15/18	SENTRY SECURITY INC	26.00
3/15/18	SERVICE SANITATION INC	465.60
3/15/18	SONIA SHANKMAN ORTHOGENIC SCH	2,068.43
3/15/18	SPORT CONNECTION INC	460.00
3/15/18	SUBURBAN TRIM & GLASS	565.50
3/15/18	SUE GARCIA FITNESS INC	4,801.50
3/15/18	SUMMIT GROUP LLC	725.26
3/15/18	SWANEL BEVERAGE INC	1,442.80
3/15/18	TATIANA MAKAROVA	85.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18	TERRACE SUPPLY COMPANY	92.12
3/15/18	THE ATHLETIC EQUIPMENT SOURCE	4,218.00
3/15/18	THE CABLE COMPANY	2,955.35
3/15/18	THE COLLEGE BOARD	275.00
3/15/18	THE COVE SCHOOL INC	4,529.16
3/15/18	TSA CONSULTING GROUP	1,015.36
3/15/18	ULTIMATE PLUMBING SUPPLY	2,064.40
3/15/18	UNIQUE PRODUCTS	5,194.98
3/15/18	UNITY SCHOOL BUS PARTS	2,060.63
3/15/18	UNIVERSAL TAXI DISPATCH INC	13,022.00
3/15/18	VERIZON WIRELESS	38.01
3/15/18	VIL OF HOFFMAN ESTATES-POLICE	11,512.84
3/15/18	VIL OF HOFFMAN ESTATES-POLICE	11,512.84
3/15/18	VIRTUAL CONNECTIONS ACADEMY	6,137.64
3/15/18	VLG OF SCHAUMBURG-SP CHARG	432.00
3/15/18	WALTER & ASSOCIATES INC	210.00
3/15/18	WARDS SCIENCE - SCIENCE KIT	45.99
3/15/18	WAREHOUSE DIRECT	12,482.50
3/15/18	WILLOWGLEN ACADEMY-IL INC	2,124.18
3/15/18	WM F MEYER CO	3,324.50
3/15/18	WORKPLACE SOLUTIONS LLC	3,278.88
3/15/18	WURTH BAER SUPPLY	125.35
3/15/18	ZOILITA HERRERA	59.35
3/15/18	ZORO TOOLS INC	59.97
Total # Checks: 234		Total Amount: 762,158.59

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3/22/18	A & T PLUMBING	10,448.00
3/22/18	A1 TROPHIES & AWARDS INC	218.50
3/22/18	ALL STAR INSTALLATIONS INC	3,350.00
3/22/18	ALL TILE INC	1,332.46
3/22/18	ALPHA BAKING CO INC	1,638.87
3/22/18	ALUMINUM ATHLETIC EQUIPMENT CO	16,200.00
3/22/18	AMER DRAPERY CLEANERS & FLAME	150.00
3/22/18	AMERICAN TAXI DISPATCH INC	4,114.50
3/22/18	ANDERSON LOCK	167.22
3/22/18	ANDERSON'S SCHOOL EVENTS	53.97
3/22/18	ANDREW BAKER	500.00
3/22/18	ANNA HYDE	35.48
3/22/18	ANTHONY J MILLER	50.67
3/22/18	APPLE INC-ED SALES	474.00
3/22/18	ARAMARK UNIFORM SERVICES INC	3,345.48
3/22/18	ARLINGTON HEIGHTS FORD INC	204.53
3/22/18	AT&T	4,793.99
3/22/18	AUTO-JET MUFFLER CORP	112.84
3/22/18	AVALON PETROLEUM COMPANY	16,675.20
3/22/18	BAND SHOPPE	342.55
3/22/18	BENNETT W LOBO	15.00
3/22/18	BERLANDS HOUSE OF TOOLS INC	343.96
3/22/18	BEVERLY LANES INC	1,405.50
3/22/18	BILTMORE REFRIGERATION SVC	1,673.40
3/22/18	BLICK ART MATERIALS	720.77
3/22/18	BMO MASTERCARD	49,958.66
3/22/18	BOB'S DAIRY SERVICES	3,771.49
3/22/18	BRAD A SAVAGE	126.73
3/22/18	BRAD BESSEMER	211.86
3/22/18	BRAKE ALIGN SERVICES INC	264.78
3/22/18	BUREAU OF EDUC & RESEARCH INC	687.00
3/22/18	CARON MORRISON	58.91
3/22/18	CASSANDRA STRINGS	76.30
3/22/18	CASSANDRA STRINGS	173.10
3/22/18	CDW GOVERMNT INC	1,752.72

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3/22/18	CELIA BUGNO	111.00
3/22/18	CHRISTOPHER GRATTONI	211.89
3/22/18	CINTAS CORP	395.70
3/22/18	CLASSIC CINEMAS	438.00
3/22/18	COLFAX WELDING & FABRICATING	19.68
3/22/18	COMMONWEALTH EDISON CO	19.13
3/22/18	COMMUNICATION REVOLVING FUND	1,150.00
3/22/18	COMMUNICATION SUPPLY CORP (CSC)	3,084.09
3/22/18	COMPASS MINERALS AMERICA INC	2,029.48
3/22/18	CONDUENT HR CONSULTING LLC	661.50
3/22/18	CONSERV F S INC	3,488.50
3/22/18	CONSTELLATION NEW ENERGY INC	207,200.07
3/22/18	CONTINUUM PEDIATRIC NURSING	7,658.75
3/22/18	COOL STICK LACROSSE	120.00
3/22/18	DAILY HERALD-PO BOX 1420	141.25
3/22/18	DAVID JONEN	420.00
3/22/18	DEANNA WRIGHT	29.49
3/22/18	DISCOVERY BENEFITS	2,426.75
3/22/18	DISH NETWORK	45.02
3/22/18	DOUG FULFORD	52.00
3/22/18	DREISILKER ELEC MOTORS INC	368.67
3/22/18	EASTBAY - FOOTLOCKER.COM	1,007.64
3/22/18	ELIZABETH CLAIRE INC	162.00
3/22/18	ERIN FASSE	84.50
3/22/18	ERIN GARRITY-DUFFEY	248.98
3/22/18	FACILITY ENGINEERING ASSOCIATE	8,600.00
3/22/18	FAST GEEKZ COMPUTER REPAIR LLC	669.98
3/22/18	FASTSIGNS OF SCHAUMBURG	77.93
3/22/18	FEDERAL EXPRESS CORP	98.76
3/22/18	FIRESTONE TIRE & SERVICE CNTR	368.32
3/22/18	FITZGERALD LIGHTING	3,134.27
3/22/18	FLINN SCIENTIFIC INC	84.42
3/22/18	FRANCZEK RADELET	36,027.99
3/22/18	G W BERKHEIMER CO INC	45.94
3/22/18	GALE-CENGAGE LEARNING	1,551.60

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3/22/18	GEORGELO PIZZA	1,507.20
3/22/18	GET FRESH PRODUCE INC	853.57
3/22/18	GORDON FLESCH COMPANY INC	1,931.79
3/22/18	GORDON FOOD SERVICE INC	66.43
3/22/18	GRAINGER INC	81.28
3/22/18	GRAND SPORTS ARENA	2,250.00
3/22/18	GRAPHIC 14 INC	729.92
3/22/18	GROSSINGER CHEVROLET	508.86
3/22/18	H-O-H WATER TECHNOLOGY INC	420.90
3/22/18	HARVARD HIGH SCHOOL	8.00
3/22/18	HERSHEY'S ICE CREAM	1,493.49
3/22/18	HODGES LOIZZI EISENHAMMER	76.32
3/22/18	HOME DEPOT	1,535.99
3/22/18	IALL PETE KHAN	3,339.78
3/22/18	IL HIGH SCHOOL ASSN	150.00
3/22/18	IL PRINCIPALS ASSN	126.00
3/22/18	IL VIRTUAL SCHOOL	1,125.00
3/22/18	ILLINOIS BACKFLOW TESTING	225.00
3/22/18	ILLINOIS PREP TOP TIMING	900.00
3/22/18	ILLINOIS PREP TOP TIMING	950.00
3/22/18	ILLINOIS PREP TOP TIMING	950.00
3/22/18	ILLINOIS STATE DEANS ASSN	75.00
3/22/18	INGRAM BOOK GROUP LLC	1,971.32
3/22/18	RUSH TRUCK CENTER-HUNTLEY	6,178.72
3/22/18	INTERSTATE POWER SYSTEMS INC	196.81
3/22/18	IL PUBLIC HEALTH ASSOC	85.00
3/22/18	HENNING BROTHERS	13.50
3/22/18	JACKIE BROWN	1,631.52
3/22/18	JAMES DRIVE SAFETY LN LLC	81.00
3/22/18	JAMES HARDER	40.59
3/22/18	JESSICA PETRITIS	175.00
3/22/18	JOSTENS INC	640.14
3/22/18	JUDY KLINGNER	2,332.00
3/22/18	JULIE FROST	433.55
3/22/18	JW PEPPER & SON INC	1,120.81

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3/22/18	K & M PRINTING CO INC	197.00
3/22/18	KAMEKO L HEINE	85.30
3/22/18	KARA PRUSKO	76.28
3/22/18	KENT AUTOMOTIVE	302.79
3/22/18	KREG MOORHOUSE	59.55
3/22/18	LAKESHORE LEARNING MATERIALS	372.42
3/22/18	LANGUAGE TESTING INTERNATL INC	280.00
3/22/18	LANZA MASONRY INC	12,500.00
3/22/18	LARSON EQUIP & FURNITURE CO	10,165.00
3/22/18	LASER PRO CO INC	2,185.00
3/22/18	LINDA ZS SEWING CENTER	460.00
3/22/18	LOU MALNATIS PIZZERIA	896.77
3/22/18	MAJOR APPLIANCE SERVICE INC	310.60
3/22/18	MARK LANGER	15.78
3/22/18	MATTHEW HILDEBRAND	299.31
3/22/18	MCCANN INDUSTRIES INC	137.74
3/22/18	MCKEE FOODS CORP	47.12
3/22/18	MECOR INC	62.25
3/22/18	MENARDS-HANOVER PARK	320.23
3/22/18	METRO PREP	4,237.95
3/22/18	MHC SOFTWARE INC	4,140.00
3/22/18	MICHELLE BESSETTE-BROOKS	399.76
3/22/18	MIDWEST TRANSIT EQUIPMENT INC	1,137.99
3/22/18	MIKE'S TOWING-AUTO & TRUCK RPR	801.00
3/22/18	MONOPRICE INC	567.40
3/22/18	MUSEUM OF SCIENCE & INDUSTRY	102.00
3/22/18	MUSIC & ARTS	390.10
3/22/18	NAPA OF PALATINE-DUNDEE	902.85
3/22/18	NASCO	111.32
3/22/18	NEFF COMPANY	45.00
3/22/18	NEURORESTORATIVE	16,975.44
3/22/18	NEW HOPE ACADEMY	3,708.55
3/22/18	NICHOLAS JAHNKE	1,272.42
3/22/18	NIR ROOF CARE INC	618.00
3/22/18	NORTHERN SUB SPEC ED DIS-NSSSED	6,670.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 16, 2018 - March 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/22/18	NORTHWEST SUB SPECIAL ED ORG	1,785,218.88
3/22/18	O'REILLY AUTO PARTS	124.66
3/22/18	OAKTON COMMUNITY COLLEGE	1,244.00
3/22/18	OFFICE DEPOT	61.79
3/22/18	PADDOCK PUBLICATIONS INC	109.50
3/22/18	PALATINE HS PETTY CASH	487.05
3/22/18	PALATINE PARK DISTRICT	252.00
3/22/18	PALATINE TRUE VALUE	98.89
3/22/18	PATLIN INC	233.11
3/22/18	PATRICK J ABRAHAM	248.51
3/22/18	PCM SALES INC	10,343.83
3/22/18	PEAPOD LLC	650.62
3/22/18	PEPSI BEVERAGE COMPANY	4,519.38
3/22/18	FOX RIVER FOODS INC	31,461.93
3/22/18	POMPS TIRE SVC INC	3,710.76
3/22/18	PURPLE COMMUNICATIONS INC	1,368.50
3/22/18	QUIET GRAPHICS	582.34
3/22/18	QUILL CORPORATION	109.69
3/22/18	RAVI MULYE	111.00
3/22/18	RED WING SHOE CO	352.72
3/22/18	RICHELIEU AMERICA LTD	542.52
3/22/18	ROBERT BREGY	40.11
3/22/18	ROBERT SCHUETZ	201.14
3/22/18	ROSE PEST SOLUTIONS-SOUTH SCHL	244.00
3/22/18	RUNCO OFFICE SUPPLY	41.96
3/22/18	S.M.I.L.E. OT LLC	2,100.00
3/22/18	SAMANTHA J GALBAVY	243.68
3/22/18	SCHOOL DIST 54	4,378.72
3/22/18	SCHOOL HEALTH SUPPLY CORP	1,047.62
3/22/18	SCOPE SHOPPE INC	800.00
3/22/18	SENTRY SECURITY LLC	52.00
3/22/18	SERVICE SANITATION INC	1,276.43
3/22/18	SHANNON O'BRIEN	200.00
3/22/18	SHARON MCCOY	89.48
3/22/18	SIGNS TODAY	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 23, 2018 - March 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/29/18	1ST AYD CORPORATION	156.70
3/29/18	DOMINO'S PIZZA	217.50
3/29/18	A & J SEWER SERVICE INC	260.00
3/29/18	ACTIVE ELECTRICAL SUPPLY CO	402.60
3/29/18	ALEXIAN BROS BEHAVIORAL HEALTH	2,600.00
3/29/18	ALLIED BENEFIT SYSTEMS INC	279.75
3/29/18	ALPHA BAKING CO INC	1,299.48
3/29/18	AMER BUILDING SERVICES	14,514.92
3/29/18	AMERICANEAGLE.COM	45,000.00
3/29/18	ANDERSON LOCK	260.47
3/29/18	APPLE INC	113.90
3/29/18	ARAMARK UNIFORM SERVICES INC	3,354.98
3/29/18	ARCON ASSOCIATES INC	57,392.00
3/29/18	ARLINGTON HEIGHTS FORD INC	111.89
3/29/18	AT&T	1,285.26
3/29/18	AT&T	1,793.34
3/29/18	AT&T	216.42
3/29/18	ATCO INTERNATIONAL	156.25
3/29/18	AVALON PETROLEUM COMPANY	30,443.00
3/29/18	BATTERIES PLUS	251.70
3/29/18	BEN WALL	95.10
3/29/18	BEST PLUMBING SPECIALTIES INC	3,184.10
3/29/18	BLICK ART MATERIALS	377.33
3/29/18	BMO MASTERCARD	10,218.86
3/29/18	BOB'S DAIRY SERVICES	3,307.52
3/29/18	BRIAN HARLAN	63.98
3/29/18	BRIAN HEBERT	44.77
3/29/18	BSN SPORTS LLC-SPORT SPLY GRP	664.55
3/29/18	BUFFALO GROVE HIGH SCHOOL	150.00
3/29/18	BUFFALO GROVE HIGH SCHOOL	175.00
3/29/18	BUFFALO GROVE HIGH SCHOOL	150.00
3/29/18	GERALDINE BRONGIEL	53.69
3/29/18	CASSANDRA STRINGS	1,034.35
3/29/18	CDW GOVERMNT INC	41.02
3/29/18	CHAIN O'LAKES TRANSPORTATION	1,200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 23, 2018 - March 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/29/18	CHICAGO TRIBUNE	110.00
3/29/18	CHRISTINE JENKINS	308.00
3/29/18	CINTAS CORP	1,259.35
3/29/18	CLARE WOODS ACADEMY	6,550.20
3/29/18	COLFAX WELDING & FABRICATING	152.60
3/29/18	COMCAST CABLE	69.13
3/29/18	COMCAST CABLE	25.34
3/29/18	COMCAST CABLE	53.99
3/29/18	COMMONWEALTH EDISON CO	88.15
3/29/18	CORRECT DIGITAL DISPLAYS	52,690.50
3/29/18	CREEKSIDE PRINTING	5,846.71
3/29/18	DANIELLE CASAMASSIMO	836.00
3/29/18	DEANNA LOMBARDO-BROWN	1,050.00
3/29/18	DEBBIE MILLER	229.73
3/29/18	DOMINO'S PIZZA STORE #9162	391.50
3/29/18	DOMINO'S PIZZA	420.50
3/29/18	DOMINO'S STORE #2721	833.75
3/29/18	DON'S WORLD OF SPORTS INC	237.50
3/29/18	DOUBLE UP TECHNOLOGIES LLC	1,260.00
3/29/18	E J WELCH CO INC	195.99
3/29/18	EDU-SAFE LLC	209.00
3/29/18	ERIKA VARELA	1,000.00
3/29/18	ESSCOE LLC	35,117.00
3/29/18	FABBRINIS' FLOWERS	122.50
3/29/18	FAST GEEKZ COMPUTER REPAIR LLC	989.94
3/29/18	FASTSIGNS OF SCHAUMBURG	190.50
3/29/18	FEDERAL EXPRESS CORP	65.50
3/29/18	FISHER SCIENTIFIC	161.72
3/29/18	FIX THIS! MUSICAL INSTR REPAIR	173.90
3/29/18	FLAGHOUSE INC	60.50
3/29/18	FRANCESCA ANDERSON	69.39
3/29/18	FRANCZEK RADELET	1,281.00
3/29/18	FREMD HS PETTY CASH	837.23
3/29/18	FUTURE ENVIRONMENTAL INC	35.00
3/29/18	G W BERKHEIMER CO INC	173.04

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 23, 2018 - March 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/29/18	GEORGELO PIZZA	1,224.60
3/29/18	GET FRESH PRODUCE INC	541.10
3/29/18	GO SOLUTIONS GROUP INC	532.10
3/29/18	GORDON FLESCH COMPANY INC	16,028.41
3/29/18	GORDON FOOD SERVICE INC	14.86
3/29/18	GREAT LAKES KWIK SPACE	129.00
3/29/18	GREGG JOHANN	69.16
3/29/18	HAFER ACOUSTICAL CEILINGS INC	5,500.00
3/29/18	HALOGEN SUPPLY CO INC	137.43
3/29/18	HERSHEY'S ICE CREAM	1,631.04
3/29/18	HOME DEPOT	3,624.61
3/29/18	IALL PETE KHAN	1,949.87
3/29/18	IDLEWOOD ELECTRIC SUPPLY INC	1,759.78
3/29/18	IL PRINCIPALS ASSN	194.00
3/29/18	INGRAM BOOK GROUP LLC	871.09
3/29/18	INTERSTATE BATTERIES FOX RIV	603.33
3/29/18	RUSH TRUCK CENTER-HUNTLEY	4,061.97
3/29/18	HENNING BROTHERS	198.20
3/29/18	JACOB STOUFFER	1,000.00
3/29/18	JALIL EUGENE PREISTER	193.24
3/29/18	JASON GEORGACAKIS	50.25
3/29/18	JEANNE ZIEMIANIN	75.00
3/29/18	JH LINEUPS	69.58
3/29/18	JOHN C BROWN	132.64
3/29/18	JOSHUA LAHMAN	62.17
3/29/18	JOSTENS INC	8.92
3/29/18	JW PEPPER & SON INC	1,119.06
3/29/18	K & M PRINTING CO INC	360.00
3/29/18	KARLA NUNEZ	214.03
3/29/18	KELLY PECKA	86.52
3/29/18	KEVIN J CASSATO	389.68
3/29/18	KORI HIBNER	1,080.00
3/29/18	LAKE COOK DISTRIBUTORS INC	1,076.70
3/29/18	LAKE PARK HIGH SCHOOL	175.00
3/29/18	LAKE PARK HIGH SCHOOL	50.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 23, 2018 - March 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/29/18	LARSON EQUIP & FURNITURE CO	16,448.73
3/29/18	LASER PRO CO INC	625.99
3/29/18	LATINO SUMMIT	500.00
3/29/18	LINDA ZS SEWING CENTER	1,237.00
3/29/18	LONG BEACH UNIFIED SCHOOL DIST	2,150.00
3/29/18	LUCKS MUSIC LIBRARY	309.85
3/29/18	MACLIN STUDIO INC	641.78
3/29/18	MANHARD CONSULTING LTD	19,202.03
3/29/18	MARK STANIELLIN	405.00
3/29/18	MBL RECYCLING INC	375.00
3/29/18	MELON INK SCREEN PRINT	1,000.00
3/29/18	MENARDS-HANOVER PARK	342.36
3/29/18	MICHAEL K BARRON	316.61
3/29/18	MIDWEST ED FURNISHINGS	1,756.50
3/29/18	MIDWEST NETTING SOLUTIONS LLC	11,829.00
3/29/18	MIGHTY MITES AWARDS INC	184.60
3/29/18	MIGUEL SUAREZ-MEDINA	389.68
3/29/18	MINDSIGHT	470.00
3/29/18	ML MACHINE MAINTENANCE LLC	483.00
3/29/18	NAPA OF PALATINE-DUNDEE	565.51
3/29/18	NAPERVILLE CENTRAL H S	215.00
3/29/18	NICOR GAS	74.08
3/29/18	NORTHERN IL UNIVERSITY	198.00
3/29/18	NSN EMPLOYER SERVICES INC	4,927.80
3/29/18	O'REILLY AUTO PARTS	4.71
3/29/18	OAK LAWN HIGH SCHOOL	125.00
3/29/18	OFFICE DEPOT	72.40
3/29/18	OLD TOWN PIZZA	245.10
3/29/18	OPTIMA PLUMBING SUPPLY LLC	1,583.30
3/29/18	PADDOCK PUBLICATIONS INC	21.00
3/29/18	PALATINE ACE HARDWARE	3.56
3/29/18	PALATINE BUILDERS SUPPLY INC	148.00
3/29/18	PALATINE TRUE VALUE	144.46
3/29/18	PARTITION PROS INC	2,150.00
3/29/18	PEAPOD LLC	1,241.84

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 23, 2018 - March 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/29/18	PEPSI BEVERAGE COMPANY	3,214.31
3/29/18	FOX RIVER FOODS INC	27,858.36
3/29/18	PETER J CAPRA	1,425.00
3/29/18	PINELLAS COUNTY SCHOOLS	1,075.00
3/29/18	PINNACLE TOWERS LLC	869.02
3/29/18	PITSCO INC	690.00
3/29/18	PITTSBURGH PAINTS	569.95
3/29/18	PIZZA BELLA	396.00
3/29/18	PRESIDENT ABRAHAM LINCOLN HOTE	1,035.44
3/29/18	PURPLE COMMUNICATIONS INC	712.50
3/29/18	PYRAMID SCHOOL PRODUCTS	1,144.80
3/29/18	QUINLAN & FABISH MUSIC COMPANY	2,803.49
3/29/18	RAYNER & RINN-SCOTT INC	217.60
3/29/18	RICHELIEU AMERICA LTD	257.32
3/29/18	ROBIN QUINN	410.05
3/29/18	ROCKLER WOODWORKING & HARDWARE	149.98
3/29/18	ROOSEVELT UNIV	21,000.00
3/29/18	ROSE PEST SOLUTIONS-SOUTH SCHL	246.00
3/29/18	S&S WORLDWIDE	66.86
3/29/18	S.M.I.L.E. OT LLC	1,120.00
3/29/18	SANDY MARTIN	12.00
3/29/18	SCHOOL DIST 54	254.40
3/29/18	SCHOOL HEALTH SUPPLY CORP	206.50
3/29/18	SCHOOL LIBRARY JOURNAL	88.99
3/29/18	SENTRY SECURITY LLC	78.00
3/29/18	SERVICE SANITATION INC	329.75
3/29/18	SHEET METAL WERKS	277.68
3/29/18	SIMPLEXGRINNELL INC	3,569.75
3/29/18	SIMPLEXGRINNELL INC	982.18
3/29/18	SOCCER 2000	320.00
3/29/18	SPEAR CORPORATION	1,525.22
3/29/18	SPORT CONNECTION INC	1,000.00
3/29/18	SPRING-ALIGN OF PALATINE INC	59.26
3/29/18	SRESHT IYER	389.68
3/29/18	SSCRMP- SECONDARY SCHOOL COOP	1,000.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 23, 2018 - March 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/29/18	STEVE KERN	800.00
3/29/18	STREAMWOOD BEHAVIORAL HLTH	200.00
3/29/18	TEAM REIL INC	16,429.00
3/29/18	THE THRESHOLDS	32.40
3/29/18	TIM O'CONNELL	15.38
3/29/18	TODD STENNETT	162.52
3/29/18	TRANE US INC	1,288.82
3/29/18	TRE AMICI PIZZA	152.00
3/29/18	TYLER TECHNOLOGIES INC	5,673.58
3/29/18	ULINE INC	218.61
3/29/18	ULTIMATE PLUMBING SUPPLY	620.72
3/29/18	UNIQUE PRODUCTS	2,092.60
3/29/18	UNITED ANALYTICAL SERVICES INC	8,793.75
3/29/18	UNITED PARCEL SERVICE	500.00
3/29/18	UNIVERSAL TAXI DISPATCH INC	13,691.00
3/29/18	VERIZON WIRELESS	152.04
3/29/18	VEX ROBOTICS INC	362.28
3/29/18	VIL OF HOFFMAN ESTATES-POLICE	474.63
3/29/18	VISTAR - PERFORMANCE FOOD GRP	983.03
3/29/18	VLG OF PALATINE-POLICE	51,834.00
3/29/18	WAREHOUSE DIRECT	501.62
3/29/18	WELDING INDUSTRIAL SUPPLY	50.85
3/29/18	WM F MEYER CO	2,987.43
3/29/18	XAVIER J HERNANDEZ	214.03
3/29/18	XENO MEDIA INC	385.00
Total # Checks: 200		Total Amount: 593,536.20