

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**March 29, 2019 - April 4, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/4/19	A & A BODY SHOP INC	1,495.23
4/4/19	SPORTDECALS INC	417.00
4/4/19	ACTIVE ELECTRICAL SUPPLY CO	62.49
4/4/19	ADLAI STEVENSON HIGH SCHOOL	170.00
4/4/19	ADLAI STEVENSON HIGH SCHOOL	175.00
4/4/19	ADVANCE AUTO PARTS	95.32
4/4/19	AETNA PLYWOOD INC	1,257.60
4/4/19	ALIMED INC	42.16
4/4/19	ALONTI CAFE & CATERING	130.78
4/4/19	AMERICANEAGLE.COM	8,384.00
4/4/19	AMERIGAS	691.24
4/4/19	ANNA CATSAROS	17.64
4/4/19	ARAMARK UNIFORM SERVICES INC	1,290.84
4/4/19	ARLINGTON HEIGHTS FORD INC	72.64
4/4/19	AT&T	11,058.37
4/4/19	AT&T	6,529.75
4/4/19	BENNETT W LOBO	107.20
4/4/19	BILL FRITZ SPORTS CORP	117.88
4/4/19	BOB'S DAIRY SERVICES	646.86
4/4/19	BRAKE ALIGN SERVICES INC	101.79
4/4/19	BREEANNA CWIK	100.00
4/4/19	BRUCKER COMPANY	813.51
4/4/19	BSN SPORTS LLC-US GAMES	274.68
4/4/19	BUCK BROTHERS INC	23.75
4/4/19	BUFFALO GROVE HIGH SCHOOL	43.00
4/4/19	BUFFALO GROVE HIGH SCHOOL	43.00
4/4/19	BUFFALO GROVE HIGH SCHOOL	43.00
4/4/19	CASSANDRA STRINGS	344.63
4/4/19	CAMELOT THERAPEUTIC DAY SCHOOL	2,898.24
4/4/19	CHICAGO BEHAVIORAL HOSPITAL	40.00
4/4/19	CHRISTINE COLETTO	275.00
4/4/19	CINTAS CORP	775.18
4/4/19	CLAUDIA LASAREFF-MIRONOFF	200.00
4/4/19	COLE MILLER	222.00
4/4/19	COMCAST CABLE	29.51

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4/4/19	COMMUNICATION SUPPLY CORP	257.18
4/4/19	CONSERV FS INC	304.50
4/4/19	COOK COUNTY DEPT OF PUBL HLTH	225.00
4/4/19	CREEKSIDE PRINTING	6,041.10
4/4/19	DAWN SHEPHERD	175.00
4/4/19	DEANNA LOMBARDO-BROWN	900.00
4/4/19	DEBBIE MILLER	206.79
4/4/19	FAST GEEKZ COMPUTER REPAIR LLC	79.99
4/4/19	FIELDTURF USA INC	21,950.00
4/4/19	FOX VALLEY FIRE & SAFETY CO	142.25
4/4/19	FRANK COONEY COMPANY	496.30
4/4/19	FREMD HS PETTY CASH	4,427.29
4/4/19	GET FRESH PRODUCE INC	87.81
4/4/19	GIANT STEPS IL INC	18,927.00
4/4/19	GORDON FLESCH COMPANY INC	10,277.93
4/4/19	GORDON FOOD SERVICE INC	13,345.71
4/4/19	HALOGEN SUPPLY CO INC	1,274.50
4/4/19	WM RAINEY HARPER COLLEGE	792.86
4/4/19	HERSHEY'S ICE CREAM	591.70
4/4/19	HOME DEPOT	720.26
4/4/19	INGRAM BOOK GROUP LLC	578.74
4/4/19	RUSH TRUCK CENTER-HUNTLEY	2,712.48
4/4/19	HENNING BROTHERS	47.65
4/4/19	JACKIE BROWN	208.59
4/4/19	JANELLE HOEKSEMA	120.00
4/4/19	JASON GEORGACAKIS	50.64
4/4/19	JESSICA LYNN MEDINAH	200.00
4/4/19	JOHNSON CONTROLS	1,221.51
4/4/19	JOSTENS INC	6.45
4/4/19	JOSTENS INC	7,276.00
4/4/19	K & M PRINTING CO INC	75.00
4/4/19	KATHLEEN GROVER	110.49
4/4/19	KENT AUTOMOTIVE	1,450.88
4/4/19	KIPLINGER TAX LETTER	76.00
4/4/19	LAKE ZURICH RADIATOR & AC	698.00

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4/4/19	LASER PRO CO INC	275.00
4/4/19	LAWRENCE ZUNIGA	70.98
4/4/19	LECHNER AND SONS INC	2,160.00
4/4/19	LIGHTNING PREDICTION SERVICES	250.00
4/4/19	LILIANA ISOE	1,000.00
4/4/19	LOU MALNATIS PIZZERIA	462.64
4/4/19	LUCKS MUSIC LIBRARY	69.55
4/4/19	MAPLE PAINTING INC	6,500.00
4/4/19	MARTIN IMPLEMENT SALES INC	4,875.92
4/4/19	MARY PAT KRONES	126.95
4/4/19	MAXIM STAFFING SOLUTIONS	811.25
4/4/19	MENARDS-HANOVER PARK	256.59
4/4/19	MF ATHLETIC CO INC	16.00
4/4/19	MICHAEL LORING	434.40
4/4/19	MICHAEL PRENTICE	250.00
4/4/19	MIKE'S TOWING-AUTO & TRUCK RPR	905.00
4/4/19	MSC INDUSTRIAL SUPPLY	1,087.19
4/4/19	MUSIC FILING & STORAGE SYSTEMS	380.10
4/4/19	NAPA OF PALATINE-DUNDEE	240.71
4/4/19	NATL COUNCIL FOR SOCIAL STUDIE	375.00
4/4/19	NEFF COMPANY	391.30
4/4/19	NEUCO INC	429.50
4/4/19	NEW CONNECTIONS ACADEMY	25,419.60
4/4/19	NEW HOPE ACADEMY LTD	3,498.88
4/4/19	OFFICE DEPOT	112.77
4/4/19	OLD TOWN PIZZA	29.00
4/4/19	OPTIMA PLUMBING SUPPLY LLC	7,436.42
4/4/19	ORIENTAL TRADING CO INC	78.38
4/4/19	PALATINE TRUE VALUE	235.75
4/4/19	PARKLAND PREP ACADEMY INC.	14,638.46
4/4/19	PAULA S HILL	260.03
4/4/19	PAYPAL INC	54.10
4/4/19	PETER GAVIN	200.00
4/4/19	PETER J CAPRA	1,250.00
4/4/19	LAKESHORE RECYCLING SYSTEM LLC	275.15

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/4/19	PITTSBURGH PAINTS	366.32
4/4/19	PRAXAIR	60.90
4/4/19	PROFESSIONAL EDUCATION DESIGNS	199.00
4/4/19	PURPLE COMMUNICATIONS INC	2,135.00
4/4/19	QUILL CORPORATION	129.07
4/4/19	RENEE J ERICKSON	90.58
4/4/19	RICHARD BAUER	774.68
4/4/19	RICHLIEE VANS INC	700.00
4/4/19	RUNCO OFFICE SUPPLY	52.97
4/4/19	SARA SITZER	200.00
4/4/19	SCF PRODUCTS LLC	1,225.00
4/4/19	SCHAUMBURG PARK DISTRICT	540.00
4/4/19	SCHOLOGY INC	699.00
4/4/19	SENTRY SECURITY LLC	58.00
4/4/19	SERVICE BUILDING MAINTENANCE	145.00
4/4/19	SIGNS TODAY	56.88
4/4/19	SONOVA USA INC	119.99
4/4/19	SOUTH CAMPUS INC	10,684.80
4/4/19	STATE CHEMICAL SOLUTIONS	696.51
4/4/19	STREAMWOOD BEHAVIORAL HEALTH	120.00
4/4/19	SUBURBAN TRIM & GLASS	68.90
4/4/19	LANTER DISTRIBUTING LLC	1,425.63
4/4/19	SWANEL BEVERAGE INC	697.86
4/4/19	THERESA BUSCH	950.00
4/4/19	THOMAS BROOKE	64.29
4/4/19	TOTAL WATER TREATMENT SYSTEMS	19.50
4/4/19	TOWNSHIP HS DISTRICT 214	393.45
4/4/19	TRANE US INC	156.10
4/4/19	UNITED SEPTIC & GREASE BUSTERS	1,700.00
4/4/19	UNITY SCHOOL BUS PARTS	17.23
4/4/19	VARSITY SPIRIT FASHIONS	194.85
4/4/19	VERA BASS	406.00
4/4/19	VERA BASS	547.89
4/4/19	VERIZON WIRELESS	53.15
4/4/19	VERIZON WIRELESS	760.20

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4/4/19	VIRTUAL CONNECTIONS ACADEMY	5,114.70
4/4/19	VLG OF PALATINE-POLICE	32,112.50
4/4/19	VLG OF SCHAUMBURG-WATER	4,917.85
4/4/19	WAREHOUSE DIRECT	3,085.11
4/4/19	WELCH BROTHERS INC	27.00
4/4/19	WESTERN ILLINOIS UNIVERSITY	495.00
4/4/19	WON DOOR CORPORATION	448.00
4/4/19	YRC FREIGHT	75.00
4/4/19	ZORO TOOLS INC	50.20
<b>Total # Checks: 149</b>		<b>Total Amount: 282,735.62</b>

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**April 5, 2019 - April 11, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/5/19	MICHAEL BLOMBERG	339.00
4/11/19	A & T PLUMBING	4,035.00
4/11/19	A1 TROPHIES & AWARDS INC	197.55
4/11/19	ACCURATE OFFICE SUPPLY	74.90
4/11/19	ADHITH V PALA	284.88
4/11/19	ADLAI STEVENSON HIGH SCHOOL	385.00
4/11/19	ADVANCED COMMUNICATIONS INC	400.00
4/11/19	ADVANCED DISPOSAL CHICAGO	9,560.85
4/11/19	ALAN OSSLER	15.88
4/11/19	ALL-WAYS TRANSPORTATION INC	5,940.00
4/11/19	ALLEDALE ASSOCIATION	1,485.00
4/11/19	ALLSTAR ASPHALT INC	35,153.42
4/11/19	ALPHA BAKING CO INC	1,671.77
4/11/19	AMAZING FLOORS INC	6,228.98
4/11/19	AMAZON.COM SERVICES INC	427.67
4/11/19	AVS COMPANIES	75.00
4/11/19	AMERIGAS	1,003.73
4/11/19	ANASTASIA METAXATOS	300.00
4/11/19	ANASTASIA METAXATOS	300.00
4/11/19	ANDERSON LOCK	3,021.00
4/11/19	ARAMARK UNIFORM SERVICES INC	1,290.84
4/11/19	ARGO COMMUNITY HS DISTRICT 217	150.00
4/11/19	ARLINGTON HEIGHTS FORD INC	1,415.94
4/11/19	AT&T	84.72
4/11/19	ATHLETICO LTD	125.00
4/11/19	ROCKFORD PUBLIC SCHOOL DIST205	225.00
4/11/19	BANNERVILLE USA	175.00
4/11/19	BERLANDS HOUSE OF TOOLS INC	158.00
4/11/19	BIO-RAD LABORATORIES INC	124.75
4/11/19	BMO MASTERCARD	30,099.54
4/11/19	BOB'S DAIRY SERVICES	2,700.77
4/11/19	BRAKE ALIGN SERVICES INC	607.80
4/11/19	BRUCKER COMPANY	50.00
4/11/19	BSN SPORTS LLC-US GAMES	192.22
4/11/19	BUFFALO GROVE HIGH SCHOOL	43.00

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4/11/19	BUFFALO GROVE HIGH SCHOOL	65.00
4/11/19	BUFFALO GROVE HIGH SCHOOL	43.00
4/11/19	BURRIS EQUIPMENT CO	203.31
4/11/19	CANDACE J COOPER	250.95
4/11/19	CARL SANDBURG HIGH SCHOOL	75.00
4/11/19	CARMELLA REKAS	250.00
4/11/19	CASSANDRA STRINGS	92.94
4/11/19	CCP INDUSTRIES INC.	1,187.18
4/11/19	CDW GOVERMNT INC	1,110.35
4/11/19	CENTRAL COMMUNITY UNIT SD 301	200.00
4/11/19	CHRISTINE COLETTO	300.00
4/11/19	CHRISTY FREDRICK	250.00
4/11/19	CINTAS CORP	342.04
4/11/19	CITICARE TRANSPORTATION	5,459.20
4/11/19	COGENT COMMUNICATIONS	4,760.00
4/11/19	COLLEEN LITTLE	400.00
4/11/19	COMCAST CORPORATION	4,400.00
4/11/19	COMMONWEALTH EDISON CO	60.71
4/11/19	COMMUNICATION SUPPLY CORP	729.00
4/11/19	CONNEXION	3,726.66
4/11/19	CONSERV FS INC	302.64
4/11/19	CONSTELLATION NEW ENERGY-GAS	70,276.10
4/11/19	CONTINUUM PEDIATRIC NURSING	4,840.00
4/11/19	CYNTHIA TAYLOR	150.00
4/11/19	D STALLINGS INSTALLATIONS INC	2,275.00
4/11/19	D&S COMMUNICATIONS INC	223.36
4/11/19	DAILY HERALD-PO BOX 1420	247.00
4/11/19	DEBORAH ZOLP	250.00
4/11/19	DEBRA WEBER	250.00
4/11/19	DEMCO INC	1,055.67
4/11/19	DENISE ASTROUSKI	200.00
4/11/19	DENISE MITCHELL	416.74
4/11/19	DIANE DARRAH	11.27
4/11/19	DIANE TELLSCHOW	300.00
4/11/19	DONNA OGORZALY	29.76

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4/11/19	COMMUNITY HIGH SCHOOL DIST 99	50.00
4/11/19	COMMUNITY UNIT SCHOOL DIST 300	230.00
4/11/19	E J WELCH CO INC	362.08
4/11/19	EAI EDUCATION	177.19
4/11/19	EDVOTEK INC	203.50
4/11/19	EDWARD DELMAS	300.00
4/11/19	ELK GROVE HIGH SCHOOL	300.00
4/11/19	ERIN GARRITY-DUFFEY	716.38
4/11/19	ESSCOE LLC	695.00
4/11/19	EUROPEAN SPORTS	360.00
4/11/19	FASTENAL COMPANY	1,510.22
4/11/19	FASTSIGNS OF SCHAUMBURG	65.00
4/11/19	FELIPE ESCALANTE	300.00
4/11/19	FITZGERALD LIGHTING	957.50
4/11/19	FRANCES DRAVELLAS	53.21
4/11/19	FRANK WILFINGER	200.00
4/11/19	G W BERKHEIMER CO INC	113.88
4/11/19	GEORGELO PIZZA	1,460.10
4/11/19	GET FRESH PRODUCE INC	1,137.68
4/11/19	GLENBROOK NORTH HIGH SCHOOL	225.00
4/11/19	GLOBAL EQUIPMENT COMPANY INC	268.81
4/11/19	GORDON FOOD SERVICE INC	35,092.31
4/11/19	GRAINGER INC	2,858.75
4/11/19	GREAT FRAME UP	319.25
4/11/19	HEALY AWARDS INC	580.82
4/11/19	HENRY SCHEIN INC	105.00
4/11/19	HOME DEPOT	2,510.08
4/11/19	IL ASSN FOR COLLEGE ADMISSION	255.00
4/11/19	IALL PETE KHAN	589.96
4/11/19	IDLEWOOD ELECTRIC SUPPLY INC	560.36
4/11/19	IL DEPT OF AGRICULTURE ENVIRO	60.00
4/11/19	INGRAM BOOK GROUP LLC	179.82
4/11/19	INSTRUMENTALIST AWARDS LLC	862.00
4/11/19	INTERSTATE BATTERIES FOX RIV	309.00
4/11/19	RUSH TRUCK CENTER-HUNTLEY	68.00



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4/11/19	IRON MOUNTAIN INC	1,629.49
4/11/19	JACKIE BROWN	759.73
4/11/19	JAMES GUEST	200.00
4/11/19	JENNIFER B JOHNSON	94.99
4/11/19	JENNIFER LANGE	300.00
4/11/19	JERRY TREVINO	300.00
4/11/19	JOAN ENTWHISTLE	111.00
4/11/19	JOANNE KASZYNSKI	250.00
4/11/19	JOHNSON CONTROLS	3,550.36
4/11/19	JOSEPH FROELICH	300.00
4/11/19	JOSEPHINE HURLBURT	52.05
4/11/19	JOSTENS INC	405.07
4/11/19	JULIOCESAR VELAZQUEZ	76.16
4/11/19	K & M PRINTING CO INC	180.00
4/11/19	KARA PRUSKO	60.07
4/11/19	KAREN JONAS	300.00
4/11/19	KARI M MCGINN	300.00
4/11/19	KARISA ANDRIANOPOULOS	68.62
4/11/19	KENT AUTOMOTIVE	146.99
4/11/19	KINSCH VLG FLORIST	440.94
4/11/19	KINSEY & KINSEY INC	640.00
4/11/19	KIRK MACNIDER	450.00
4/11/19	L&W SUPPLY CORPORATION	1,061.63
4/11/19	LANGUAGE LINE SERVICES INC	995.41
4/11/19	LASER PRO CO INC	1,063.75
4/11/19	LAURA THOME	230.78
4/11/19	LECHNER AND SONS INC	1,530.00
4/11/19	LIBERTYVILLE HIGH SCHOOL	200.00
4/11/19	LINCOLN-WAY COMMITY HS DIST 210	150.00
4/11/19	LITTLE SICILY PIZZERIA & BAKER	154.00
4/11/19	LUCIA FAUSTO	200.00
4/11/19	LUCITA HATHAWAY	45.27
4/11/19	MARGUERITE MUELLER	250.00
4/11/19	MARIA LUCIANI	300.00
4/11/19	MARIA LUCIANI	300.00

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4/11/19	MARNI FODERARO	297.00
4/11/19	MARTIN IMPLEMENT SALES INC	1,155.88
4/11/19	MARY HALL	67.86
4/11/19	MARY K ALBAMONTE	300.00
4/11/19	MARY TROTTA	150.00
4/11/19	MATT DUNCAN	84.98
4/11/19	MENARDS-HANOVER PARK	370.26
4/11/19	METEA VALLEY HIGH SCHOOL	125.00
4/11/19	MIDWEST COMPUTER PRODUCTS INC	2,767.78
4/11/19	MIDWEST ED FURNISHINGS	9,724.02
4/11/19	MINDSIGHT	6,827.50
4/11/19	MUSIC & ARTS	765.12
4/11/19	NAPA OF PALATINE-DUNDEE	260.45
4/11/19	NATL ASSN OF COLLEGE ADMISSION	745.00
4/11/19	NEVCO SPORTS LLC	66.87
4/11/19	NEW TRIER HIGH SCHOOL	175.00
4/11/19	NICHOLAS & ASSOCIATES INC	72,596.24
4/11/19	NICOR GAS	98.87
4/11/19	NIR ROOF CARE INC	840.00
4/11/19	NORTHWEST SUB SPECIAL ED ORG	34,714.02
4/11/19	OAK FOREST HIGH SCHOOL	255.00
4/11/19	OFFICE DEPOT	79.97
4/11/19	OLD TOWN PIZZA	112.00
4/11/19	OPTIMA PLUMBING SUPPLY LLC	498.22
4/11/19	OVERHEAD DOOR SOLUTIONS	2,832.50
4/11/19	OWL HARDWOOD	570.12
4/11/19	PALATINE BUILDERS SUPPLY INC	148.00
4/11/19	PALATINE TRUE VALUE	445.85
4/11/19	PATRICIA A CHENEY	120.00
4/11/19	PATRICK DESARIO	10.69
4/11/19	PAUL HARDY	445.77
4/11/19	PEAPOD LLC	1,607.17
4/11/19	PEPSI BEVERAGE COMPANY	4,208.58
4/11/19	PETROCHOICE LLC	4,591.38
4/11/19	PITTSBURGH PAINTS	375.76

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4/11/19	POSITIVE PROMOTIONS INC	662.34
4/11/19	PROJECT LEAD THE WAY INC	4,840.00
4/11/19	PROVISO WEST HIGH SCHOOL	100.00
4/11/19	PROWARE CO	289.00
4/11/19	QUILL CORPORATION	50.80
4/11/19	QUINLAN & FABISH MUSIC COMPANY	423.00
4/11/19	QUIZLET LLC	57.58
4/11/19	RAPID WASH GROUP LTD	2,010.00
4/11/19	REBECCA A BRANDT	37.38
4/11/19	RENAISSANCE LEARNING INC	2,539.21
4/11/19	RICCARDO'S RESTAURANT	268.00
4/11/19	RICHARD FUNK	300.00
4/11/19	RICHARD HALL	300.00
4/11/19	ALL AMER SPORTS CORP - RIDDELL	81.20
4/11/19	RITA HEINZ	9.60
4/11/19	ROBERT LARK	500.00
4/11/19	ROBIN QUINN	67.00
4/11/19	ROBIN YACTOR	62.23
4/11/19	ROLLING MEADOWS HIGH SCHOOL	170.00
4/11/19	ROLLING MEADOWS HIGH SCHOOL	115.00
4/11/19	RONALD THEBERGE	300.00
4/11/19	ROSE PEST SOLUTIONS	244.00
4/11/19	RYAN PALMER	500.00
4/11/19	SADDLEBACK EDUCATIONAL PUB	429.97
4/11/19	SAFETY-KLEEN	167.00
4/11/19	SAGE PUBLICATIONS INC	20,000.00
4/11/19	SAMSONITE LLC	60.00
4/11/19	SANDRA HAYDEN	400.00
4/11/19	SCHOOLBELLS LTD	672.00
4/11/19	SHARON MCCOY	92.06
4/11/19	SIGNS TODAY	316.26
4/11/19	SOUND INCORPORATED	803.19
4/11/19	SUBURBAN TRIM & GLASS	1,349.40
4/11/19	SUPERIOR SWEEPING INC	485.00
4/11/19	SWANEL BEVERAGE INC	685.26

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4/11/19	SWEETWATER-MUSIC TECHNOLOGY DI	139.98
4/11/19	TEACHERS PAY TEACHERS	98.84
4/11/19	TERRACE SUPPLY COMPANY	13.64
4/11/19	THE HOPE SCHOOL	5,831.07
4/11/19	THE LIBRARY STORE INC	869.59
4/11/19	THOMAS C COLE	200.00
4/11/19	TIDWELL ROOFING & SHEET METAL	665.00
4/11/19	TIMOTHY COUKART	222.00
4/11/19	TIMOTHY C FREDSTROM	1,000.00
4/11/19	TONI MADL	91.52
4/11/19	TOTAL WATER TREATMENT SYSTEMS	368.00
4/11/19	TRANE US INC	355.43
4/11/19	TYLER TECHNOLOGIES INC	3,865.04
4/11/19	ULTIMATE PLUMBING SUPPLY	1,663.79
4/11/19	UNIQUE PRODUCTS	223.77
4/11/19	UNITY SCHOOL BUS PARTS	453.22
4/11/19	VALERIE J OKRASINSKI	410.75
4/11/19	VERIZON WIRELESS	114.15
4/11/19	VICTORIA ANZALONE	200.00
4/11/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
4/11/19	VIL OF HOFFMAN ESTATES-WATER	15,634.22
4/11/19	VIL OF HOFFMAN ESTATES-POLICE	12,139.43
4/11/19	VLG OF PALATINE-POLICE	15,865.00
4/11/19	WAIST UP	1,573.80
4/11/19	WAREHOUSE DIRECT	94.42
4/11/19	WASTE MANAGEMENT-CAROL STREAM	665.36
4/11/19	WEST SAFETY SERVICES INC	500.00
4/11/19	COMMUNITY UNIT SCHOOL DIST 200	50.00
4/11/19	YORK COMMUNITY HIGH SCHOOL	100.00
4/11/19	YORK COMMUNITY HIGH SCHOOL	300.00
4/11/19	YORK COMMUNITY HIGH SCHOOL	275.00

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**Total # Checks: 149**

**Total Amount:**

**548,051.25**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**April 12, 2019 - April 18, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/18/19	A BARR SALES INC	240.00
4/18/19	ACCURATE OFFICE SUPPLY	289.69
4/18/19	ACTIVE ELECTRICAL SUPPLY CO	122.01
4/18/19	ALEX LEIGH CENTER FOR AUTISM	7,894.24
4/18/19	ALEXANDRA D FLIESS	97.57
4/18/19	ALEXIAN BROS BEHAVIORAL HEALTH	1,940.00
4/18/19	ALLDATA LLC	1,530.00
4/18/19	ALLIED BENEFIT SYSTEMS INC	284.50
4/18/19	ALPHA AUTO GLASS INC	185.00
4/18/19	ALPHA BAKING CO INC	1,050.17
4/18/19	AMERICAN TAXI DISPATCH INC	34,777.00
4/18/19	AMERIGAS	926.26
4/18/19	ARAMARK UNIFORM SERVICES INC	1,290.84
4/18/19	ARCON ASSOCIATES INC	45,237.60
4/18/19	ARLINGTON HEIGHTS FORD INC	755.93
4/18/19	ASHLEY KRIPPINGER	1,436.40
4/18/19	AT&T	4,726.13
4/18/19	AXESS TRANSPORTATION	1,868.00
4/18/19	BELL FUELS INC	16,538.64
4/18/19	BLICK ART MATERIALS	60.35
4/18/19	BMO MASTERCARD	91,216.30
4/18/19	BOB'S DAIRY SERVICES	1,954.48
4/18/19	BRAKE ALIGN SERVICES INC	510.76
4/18/19	BRUCKER COMPANY	559.00
4/18/19	BSN SPORTS LLC-US GAMES	8,344.88
4/18/19	CARLY SUTHERLAND	20.25
4/18/19	CASSANDRA STRINGS	72.15
4/18/19	CENTRAL STATES BUS SALES INC	63.17
4/18/19	CHANGE ACADEMY AT LAKE OF	42,754.02
4/18/19	CHEMCRAFT INDUSTRIES INC	207.30
4/18/19	CHICAGO TRIBUNE	207.00
4/18/19	CHICAGO TRIBUNE	195.00
4/18/19	CINTAS CORP	1,210.38
4/18/19	CITICARE TRANSPORTATION	5,629.10
4/18/19	CITIZEN'S TAXI DISPATCH INC	1,024.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**April 12, 2019 - April 18, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/18/19	CLARE WOODS ACADEMY	5,580.96
4/18/19	COLORADO EDUCATION INITIATIVE	1,075.00
4/18/19	COMCAST CABLE	114.19
4/18/19	COMCAST CABLE	17.88
4/18/19	COMPASS HEALTH CENTER LLC	140.00
4/18/19	CONNEXION	368.33
4/18/19	CONSERV FS INC	1,404.68
4/18/19	CONSTELLATION NEW ENERGY INC	215,064.95
4/18/19	CONTINUUM PEDIATRIC NURSING	12,388.75
4/18/19	CRAIG BARNES	588.00
4/18/19	DANIELLE HAUSER	145.00
4/18/19	DANIELLE MATEJ	2,872.80
4/18/19	DANIELLE MCCREADY	231.77
4/18/19	DAVID WOJTKIEWICZ	250.00
4/18/19	DEBORAH KLONDER	333.30
4/18/19	DECKER EQUIPMENT	538.95
4/18/19	DEMAY CONSTRUCTION	4,880.00
4/18/19	DISCOVERY BENEFITS	2,477.75
4/18/19	DOROTHY EARLENE PERSCHE	1,080.27
4/18/19	DREISILKER ELEC MOTORS INC	269.28
4/18/19	EASTER SEALS METROPOLITAN CHIC	6,806.88
4/18/19	EMMANUEL BARRIOS	53.87
4/18/19	ESSCOE LLC	310.00
4/18/19	EXPERIMAC OF ST CHARLES	910.49
4/18/19	FAST GEEKZ COMPUTER REPAIR LLC	370.00
4/18/19	FIRST STUDENT INC	22,605.34
4/18/19	FLO MIXED MARTIAL ARTS	1,775.00
4/18/19	FOX VALLEY FIRE & SAFETY CO	226.40
4/18/19	FREMD HS PETTY CASH	273.98
4/18/19	FRONTLINE TECHNOLOGIES GRP LLC	4,560.00
4/18/19	GARY HARTFELDER	200.00
4/18/19	GET FRESH PRODUCE INC	430.27
4/18/19	GORDON FLESCH COMPANY INC	3,943.92
4/18/19	GORDON FOOD SERVICE INC	24,807.26
4/18/19	GRACE TEJERO-RUSSELL	300.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**April 12, 2019 - April 18, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/18/19	H-O-H WATER TECHNOLOGY INC	2,754.67
4/18/19	HALOGEN SUPPLY CO INC	1,789.70
4/18/19	WM RAINEY HARPER COLLEGE	25,300.00
4/18/19	HERSHEY'S ICE CREAM	1,173.49
4/18/19	HOME DEPOT	2,650.32
4/18/19	HUB INTERNATL MIDWEST LTD	21,450.00
4/18/19	IALL PETE KHAN	3,619.78
4/18/19	IL DEPT OF AGRICULTURE ENVIRO	60.00
4/18/19	IL SCHOOL FOR THE DEAF	185.00
4/18/19	INGRAM BOOK GROUP LLC	22.92
4/18/19	INNOVATIONS ACADEMY	11,980.32
4/18/19	INPRO CORPORATION	335.79
4/18/19	INTERSTATE BATTERIES FOX RIV	102.08
4/18/19	RUSH TRUCK CENTER-HUNTLEY	5,397.78
4/18/19	INTERSTATE POWER SYSTEMS INC	223.48
4/18/19	IXL LEARNING INC	300.00
4/18/19	HENNING BROTHERS	295.56
4/18/19	JAVIER RANDA	67.50
4/18/19	JC LICHT LLC	135.24
4/18/19	JEFFREY O'BRIEN	2,872.80
4/18/19	JERRY LOWREY	589.32
4/18/19	JESSICA ECKER	102.70
4/18/19	JESSICA MARTINEZ-QUINTERO	35.35
4/18/19	JOHNSON CONTROLS	566.48
4/18/19	JORDAN SANDBERG	142.64
4/18/19	JOSEPH ACADEMY IN DES PLAINES	26,468.40
4/18/19	JOSH WARE	2,872.80
4/18/19	JUDY KLINGNER	300.00
4/18/19	JW PEPPER & SON INC	344.91
4/18/19	KAREN GALLAGHER	200.00
4/18/19	KARLA MODELSKI	2,700.00
4/18/19	KASSANDRA TORRES	128.80
4/18/19	KENT AUTOMOTIVE	1,114.23
4/18/19	KESHET DAY SCHOOL	10,674.20
4/18/19	LAKESHORE ATHLETIC SERVICES	1,500.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**April 12, 2019 - April 18, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/18/19	LASER PRO CO INC	3,864.65
4/18/19	LAURA ESPINOZA GARCIA	109.00
4/18/19	LECHNER AND SONS INC	2,520.00
4/18/19	LEONEL CLARK	1,200.00
4/18/19	LOGAN NELSON	2,872.80
4/18/19	LOYOLA UNIVERSITY OF CHICAGO	1,550.25
4/18/19	MAJECO INC	1,863.12
4/18/19	MARKLUND CHILDREN'S HOME	6,877.60
4/18/19	MCMASTER-CARR SUPPLY CO	141.10
4/18/19	MEGAN GABRIELSON	208.68
4/18/19	MENARDS-HANOVER PARK	593.72
4/18/19	MF ATHLETIC CO INC	635.00
4/18/19	MICHELLE STEPHENS	61.98
4/18/19	MIDWEST TRANSIT EQUIPMENT INC	1,621.92
4/18/19	MIKE'S TOWING-AUTO & TRUCK RPR	580.00
4/18/19	MOHAWK STAMP COMPANY	127.49
4/18/19	MUSIC & ARTS	215.78
4/18/19	NAPA OF PALATINE	117.65
4/18/19	NAPA OF PALATINE-DUNDEE	1,002.99
4/18/19	NATL LIFT TRUCK INC	371.69
4/18/19	NEFF COMPANY	1,062.23
4/18/19	NICHOLAS & ASSOCIATES INC	23,817.00
4/18/19	NICHOLAS VANEK	105.00
4/18/19	NICOR GAS	74.26
4/18/19	NORTH COOK INTERMEDIATE-NCISC	6,533.34
4/18/19	NORTHERN ILLINOIS ACADEMY	34,364.91
4/18/19	NORTHERN SUB SPEC ED DIS-NSSSED	33,216.48
4/18/19	NORTHWEST COMMUNITY HOSP	2,402.40
4/18/19	NORTHWEST COMMUNITY HOSP	105.60
4/18/19	NORTHWEST COMMUNITY HOSPITAL	4,614.00
4/18/19	OAK BROOK MECHANICAL SERV INC	310.00
4/18/19	OLD TOWN PIZZA	35.00
4/18/19	PALATINE BUILDERS SUPPLY INC	100.00
4/18/19	PALATINE HS PETTY CASH	1,362.66
4/18/19	PALATINE PARK DISTRICT	2,835.70



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**April 12, 2019 - April 18, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/18/19	PALATINE TRUE VALUE	8.40
4/18/19	PATRICIA ERTL	731.84
4/18/19	PCM SALES INC	3,804.96
4/18/19	PEAPOD LLC	1,550.17
4/18/19	PEPSI BEVERAGE COMPANY	2,866.18
4/18/19	PETROCHOICE LLC	2,671.54
4/18/19	PITTSBURGH PAINTS	580.35
4/18/19	PIZZA BELLA	259.00
4/18/19	POMPS TIRE SVC INC	1,651.53
4/18/19	PORTER PIPE & SUPPLY CO INC	192.74
4/18/19	PREMIUM CONCEPTS INC	208.72
4/18/19	PROWARE CO	1,049.57
4/18/19	PYRAMID SCHOOL PRODUCTS	774.00
4/18/19	QUILL CORPORATION	58.99
4/18/19	QUINLAN & FABISH MUSIC COMPANY	1,649.56
4/18/19	RAYNER & RINN-SCOTT INC	500.20
4/18/19	RED WING SHOE CO	2,895.33
4/18/19	RENEE DRURY	381.65
4/18/19	ALL AMER SPORTS CORP - RIDDELL	4,428.00
4/18/19	ROCKFORD BOARD OF EDUCATION	9,833.02
4/18/19	RUNCO OFFICE SUPPLY	95.92
4/18/19	S&S WORLDWIDE	99.45
4/18/19	SAFETYLANE EQUIPMENT CORP	2,307.16
4/18/19	SARA ZASADA	37.96
4/18/19	SCHAUMBURG PARK DISTRICT	247.50
4/18/19	SCHOEN TRIMMING & CORD CO	257.00
4/18/19	SCHOLASTIC INC	226.88
4/18/19	SCHOOL HEALTH SUPPLY CORP	1,707.66
4/18/19	SCHOOL SPECIALTY INC	74.41
4/18/19	SENTRY SECURITY LLC	171.00
4/18/19	SHERWIN-WILLIAMS COMPANY	87.95
4/18/19	SNAP-ON INDUSTRIAL	3,232.25
4/18/19	SONIA SHANKMAN ORTHOGENIC SCH	4,866.28
4/18/19	SOUTH SIDE CONTROL SUPPLY CO	32.52
4/18/19	STACY LENIHAN	158.89

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**April 12, 2019 - April 18, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/18/19	STANDARD IND & AUTO EQPMT INC	510.00
4/18/19	SUNRISE SOUTHWEST LLC	1,011.52
4/18/19	SWANEL BEVERAGE INC	636.61
4/18/19	TERRACE SUPPLY COMPANY	498.69
4/18/19	THE ATHLETIC EQUIPMENT SOURCE	632.85
4/18/19	THE COVE SCHOOL INC	8,392.32
4/18/19	THE LEARNING HOUSE INC	3,603.83
4/18/19	TODD STENNETT	162.25
4/18/19	TRANE US INC	448.16
4/18/19	UNIVERSAL TAXI DISPATCH INC	1,610.00
4/18/19	VALERIE J OKRASINSKI	111.36
4/18/19	VERIZON WIRELESS	38.01
4/18/19	VERIZON WIRELESS	447.65
4/18/19	VERIZON WIRELESS	152.04
4/18/19	VILLAGE OF PALATINE-WATER	9,452.35
4/18/19	VISION SERVICE PLAN	1,072.29
4/18/19	VISION SERVICE PLAN	1,075.08
4/18/19	VISION SERVICE PLAN	1,068.57
4/18/19	VISION SERVICE PLAN	10,308.89
4/18/19	VISION SERVICE PLAN	13.83
4/18/19	VISTAR - PERFORMANCE FOOD GRP	1,019.93
4/18/19	VOICE OF YOUTH ADVOCATES	61.00
4/18/19	WALTERS SWIM SUPPLIES INC	447.93
4/18/19	WAREHOUSE DIRECT INC	115.88
4/18/19	WAYNE WAGNER	188.99
4/18/19	WHITTED TAKIFF LLC	32,007.92
4/18/19	WILLOWGLEN ACADEMY-IL INC	2,030.00
4/18/19	WORKPLACE SOLUTIONS LLC	3,278.88
4/18/19	WURTH USA INC	522.91
4/18/19	WYNDHAM GARDEN HOTEL - URBANA	2,217.05
4/18/19	ZOILITA HERRERA	24.68
4/18/19	ZORO TOOLS INC	413.39
<b>Total # Checks: 207</b>		<b>Total Amount: 991,817.09</b>