

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

June 14, 2019 - June 20, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/20/19	UNITED DISPATCH	12,229.37
6/20/19	A BARR SALES INC	240.00
6/20/19	ACTION FENCE CONTRACTORS INC	180,150.30
6/20/19	ACTIVE ELECTRICAL SUPPLY CO	352.42
6/20/19	ADAFRUIT INDUSTRIES LLC	1,541.54
6/20/19	ALEXIAN BROS BEHAVIORAL HEALTH	2,340.00
6/20/19	ALL-WAYS TRANSPORTATION INC	8,712.00
6/20/19	ALPHA BAKING CO INC	651.47
6/20/19	ALTORFER INDUSTRIES INC	548.88
6/20/19	AMAZON.COM SERVICES INC	42.02
6/20/19	AMERICAN TAXI DISPATCH INC	14,416.50
6/20/19	AMERIGAS	3,867.40
6/20/19	ANDREW G VEIT	450.00
6/20/19	APPLE INC-ED SALES	72,459.00
6/20/19	ARAMARK UNIFORM SERVICES INC	1,091.72
6/20/19	ARLINGTON POWER EQUIPMENT	1,963.89
6/20/19	ASCD	1,295.00
6/20/19	AT&T	4,742.51
6/20/19	AV CHICAGO INC	4,006.00
6/20/19	AVERUS INC	4,602.30
6/20/19	BLACKBOARD INC	1,500.00
6/20/19	BMO MASTERCARD	80,639.55
6/20/19	BOB'S DAIRY SERVICES	594.09
6/20/19	BSN SPORTS LLC	420.96
6/20/19	BUILDING OUTFITTERS INC	1,795.00
6/20/19	BURRIS EQUIPMENT CO	746.28
6/20/19	CARPET SERVICE INTERNATL INC	5,070.00
6/20/19	CDW GOVERMNT INC	5,448.62
6/20/19	CENTRAL STATES BUS SALES INC	140.80
6/20/19	CENTURY PRINT & GRAPHICS	1,000.00
6/20/19	CHARMTECH LABS LLC	617.60
6/20/19	CHEMCRAFT INDUSTRIES INC	40,050.00
6/20/19	CHERIE KOLDER	403.29
6/20/19	CHICAGO AREA INTERPRETER REFER	137.50
6/20/19	CHICAGO COMMUNICATIONS LLC	1,851.00

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6/20/19	CINTAS CORP	1,025.94
6/20/19	CITICARE TRANSPORTATION	5,247.50
6/20/19	CLOSING THE GAP INC	140.00
6/20/19	COMPASS HEALTH CENTER LLC	240.00
6/20/19	CONDUENT HR CONSULTING LLC	699.75
6/20/19	CONSERV FS INC	633.00
6/20/19	CONSTELLATION NEW ENERGY INC	202,639.84
6/20/19	COPENHAVER CONSTRUCTION INC	47,786.15
6/20/19	DAVE WOITAS	60.00
6/20/19	DECKER EQUIPMENT	907.35
6/20/19	DELL COMPUTER CORPORATION	3,881.27
6/20/19	DIMENSIONAL ENTERPRISES	23,379.90
6/20/19	EICHENAUER SERVICES INC	619.99
6/20/19	ELEVATE CHEER AND TUMBLE LLC	300.00
6/20/19	ESSCOE LLC	37,487.00
6/20/19	FASTENAL COMPANY	1,050.97
6/20/19	FEDERAL EXPRESS CORP	82.73
6/20/19	FOLLETT SCHOOL SOLUTIONS INC	280.68
6/20/19	GET FRESH PRODUCE INC	212.08
6/20/19	GINA M DISALVO	350.00
6/20/19	GOPHER SPORT	1,254.29
6/20/19	GORDON FLESCH COMPANY INC	3,587.37
6/20/19	GORDON FOOD SERVICE INC	13,873.61
6/20/19	GRAPHIC 14 INC	841.40
6/20/19	GREGG JOHANN	102.37
6/20/19	H-O-H WATER TECHNOLOGY INC	1,459.36
6/20/19	HALLORAN POWER EQUIPMENT INC	52.95
6/20/19	HAYES MECHANICAL llc	6,736.00
6/20/19	HEARTLAND PAYMENT SYSTEMS INC	8,321.00
6/20/19	HERITAGE-CRYSTAL CLEAN	2,107.20
6/20/19	HILTI INC	83.62
6/20/19	HOFFMAN ESTATES PARK DISTRICT	3,588.00
6/20/19	HOME DEPOT	754.60
6/20/19	IL COMMUNITY COLLEGE BOARD	31,724.00
6/20/19	INGRAM BOOK GROUP LLC	93.79

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6/20/19	RUSH TRUCK CENTER-HUNTLEY	1,395.52
6/20/19	DEERE & COMPANY	62,612.55
6/20/19	JOSEPH ACADEMY IN DES PLAINES	13,234.20
6/20/19	JW PEPPER & SON INC	5.98
6/20/19	K & M PRINTING CO INC	140.00
6/20/19	KENT AUTOMOTIVE	305.47
6/20/19	KINSCH VLG FLORIST	141.99
6/20/19	L&W SUPPLY CORPORATION	1,499.55
6/20/19	LAKE CNTY REGIONAL OFFICE EDUC	225.00
6/20/19	LAKESHORE RECYCLING SYSTEM LLC	615.00
6/20/19	LASER PRO CO INC	58.00
6/20/19	LECHNER AND SONS INC	1,440.00
6/20/19	MANHARD CONSULTING LTD	52,158.67
6/20/19	MCENERY LAWN CARE	8,900.00
6/20/19	MEIKEM SUPPLY INC	335.00
6/20/19	MENARDS-HANOVER PARK	1,938.60
6/20/19	MENARDS-LONG GROVE	38.90
6/20/19	METRO DOOR & DOCK INC	1,391.22
6/20/19	MIDWEST ED FURNISHINGS	426.20
6/20/19	MIDWEST SOLAR CONTROL CORP	12,480.00
6/20/19	MIKE'S TOWING-AUTO & TRUCK RPR	395.00
6/20/19	MUSIC & ARTS	903.32
6/20/19	NAPA OF PALATINE-DUNDEE	1,385.38
6/20/19	NEUCO INC	3,841.50
6/20/19	NORTHWEST COMMUNITY HOSPITAL	2,832.00
6/20/19	NORTHWEST SUB SPECIAL ED ORG	4,905.00
6/20/19	OFFICE DEPOT	2,136.63
6/20/19	OLD TOWN PIZZA	651.60
6/20/19	PALATINE TRUE VALUE	244.49
6/20/19	PARTITION PROS INC	1,315.00
6/20/19	PASCO SCIENTIFIC	1,380.00
6/20/19	PETROCHOICE LLC	5,743.50
6/20/19	PITNEY BOWES INC	168.12
6/20/19	PITNEY BOWES INC	42,084.47
6/20/19	PIZZA BELLA	60.99

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6/20/19	PRIORITY ENERGY LLC	650.00
6/20/19	PRO-LINE DOOR SYSTEMS INC	675.00
6/20/19	PROJECT LEAD THE WAY INC	23,553.00
6/20/19	PROWARE CO	1,159.12
6/20/19	RA ADAMS ENTERPRISES INC	5,219.32
6/20/19	RAPTOR TECHNOLOGIES LLC	525.00
6/20/19	RED WING SHOE CO	339.98
6/20/19	ROBERT B ZIMMERMAN	167.52
6/20/19	SADDLEBACK EDUCATIONAL INC	497.11
6/20/19	SCHAUMBURG PARK DISTRICT	8,427.00
6/20/19	SCHNEIDER ELECTRIC	4,521.00
6/20/19	SCHOOL SPECIALTY INC	69.50
6/20/19	SENTRY SECURITY LLC	580.00
6/20/19	SERVICE EXPRESS INC	839.00
6/20/19	SID HARVEY-CHICAGO	2,274.75
6/20/19	SIGNS BY TOMORROW	1,082.20
6/20/19	SIGNS TODAY	207.79
6/20/19	JOHNSON CONTROLS	730.00
6/20/19	SNAP-ON INDUSTRIAL	10,874.93
6/20/19	SOCCER 2000	136.00
6/20/19	SOUND INCORPORATED	1,870.00
6/20/19	STACY LENIHAN	164.17
6/20/19	SUNRISE SOUTHWEST LLC	1,327.62
6/20/19	SWANEL BEVERAGE INC	170.45
6/20/19	TELEVENT DTN LLC	6,491.88
6/20/19	TENNANT SALES	21.15
6/20/19	TERRACE SUPPLY COMPANY	232.43
6/20/19	THE CABLE COMPANY	720.09
6/20/19	THE COVE SCHOOL INC	13,637.52
6/20/19	THE ROBOT MARKETPLACE	542.78
6/20/19	TRIHEX ATHLETIC LLC	1,485.22
6/20/19	ULTIMATE PLUMBING SUPPLY	1,101.06
6/20/19	UNITED PARCEL SERVICE	500.00
6/20/19	UNITY SCHOOL BUS PARTS	949.96
6/20/19	UNIVERSAL TAXI DISPATCH INC	660.00

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6/20/19	BSN SPORTS LLC	55,800.00
6/20/19	USA FIRE PROTECTION	780.00
6/20/19	VERIZON WIRELESS	152.04
6/20/19	VERIZON WIRELESS	904.84
6/20/19	VERIZON WIRELESS	152.04
6/20/19	VEX ROBOTICS INC	9,160.33
6/20/19	VILLAGE OF PALATINE-WATER	8,858.87
6/20/19	VISION SERVICE PLAN	1,101.24
6/20/19	VLG OF PALATINE-POLICE	7,347.00
6/20/19	VOICE OF YOUTH ADVOCATES	62.00
6/20/19	WAREHOUSE DIRECT INC	191.77
6/20/19	WELDING INDUSTRIAL SUPPLY	21.53
6/20/19	WEST MUSIC COMPANY INC	627.75
6/20/19	WHEELING PARK DISTRICT	1,980.00
6/20/19	WON DOOR CORPORATION	339.00
Total # Checks: 155		Total Amount: 1,264,990.53

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6/27/19	UNITED DISPATCH	12,318.92
6/27/19	A BARR SALES INC	240.00
6/27/19	A MESSE SUPPLY CORP	1,156.15
6/27/19	ABT TV & APPLIANCES	828.00
6/27/19	ACCURATE OFFICE SUPPLY	91.29
6/27/19	ACTIVE ELECTRICAL SUPPLY CO	50.64
6/27/19	ADVANCE AUTO PARTS	42.61
6/27/19	AIR CLEANING SPECIALISTS	815.60
6/27/19	AIR PRODUCTS EQUIPMENT CO	138.00
6/27/19	ALONTI CAFE & CATERING	284.33
6/27/19	ALPHA BAKING CO INC	316.18
6/27/19	AMAZON.COM SERVICES INC	211.06
6/27/19	ANDERSON LOCK	501.50
6/27/19	APPRAISAL ASSOCIATES	3,500.00
6/27/19	AQUA PURE ENTERPRISES INC	411.95
6/27/19	ARAMARK UNIFORM SERVICES INC	1,091.72
6/27/19	ARLINGTON POWER EQUIPMENT	149.95
6/27/19	ASSOC PROPERTY COUNSELORS LTD	5,500.00
6/27/19	AT&T	235.64
6/27/19	ATTAINMENT COMPANY INC	42.00
6/27/19	AVERUS INC	520.15
6/27/19	AXESS TRANSPORTATION	84.00
6/27/19	BARNES & NOBLE INC	669.10
6/27/19	BARRINGTON HIGH SCHOOL	145.00
6/27/19	BATTERIES PLUS	13.65
6/27/19	BELL FUELS INC	13,630.73
6/27/19	BILL FRITZ SPORTS CORP	185.94
6/27/19	BMO MASTERCARD	3,331.12
6/27/19	BOB'S DAIRY SERVICES	1,551.27
6/27/19	BRAKE ALIGN SERVICES INC	555.68
6/27/19	BRUCKER COMPANY	2,180.00
6/27/19	BSN SPORTS LLC	2,262.00
6/27/19	BURRIS EQUIPMENT CO	18,662.00
6/27/19	CARBONDALE COMM HS DIST 165	228.00
6/27/19	CARLOS MORALES	96.66

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6/27/19	CARLY SUTHERLAND	1,943.00
6/27/19	CARRIER CORPORATION	5,413.00
6/27/19	CATHY MITCHELL	35.35
6/27/19	CDW GOVERMNT INC	3,522.00
6/27/19	CENTRAL DISTRIBUTING CO INC	1,779.91
6/27/19	CENTRAL SOD FARM	82.00
6/27/19	CENTRAL STATES BUS SALES INC	73.38
6/27/19	CHICAGOLAND HUNTER SERVICE	5,365.00
6/27/19	CINTAS CORP	847.01
6/27/19	CITIZEN'S TAXI DISPATCH INC	1,540.00
6/27/19	COMMONWEALTH EDISON CO	63.94
6/27/19	COMMONWEALTH EDISON CO	63.30
6/27/19	CONNEXION	2,922.50
6/27/19	CONNEXION	119,180.19
6/27/19	CONSERV FS INC	1,290.00
6/27/19	CONTAINMENT SYSTEMS LLC	2,307.46
6/27/19	CORRY HAMILTON	5.15
6/27/19	CUTTING EDGE APPAREL & DESIGN	1,200.00
6/27/19	DAN LAVERY	200.00
6/27/19	DANE HENNING	123.33
6/27/19	DECKER EQUIPMENT	11,261.90
6/27/19	DEERE & COMPANY	4,157.23
6/27/19	DIANA MIKELSKI	103.00
6/27/19	DIANE DARRAH	1,319.45
6/27/19	DISH NETWORK	48.03
6/27/19	DON'S WORLD OF SPORTS INC	3,187.20
6/27/19	DONNA OGORZALY	34.05
6/27/19	DUPAGE TOPSOIL INC	1,080.00
6/27/19	ELANAR CONSTRUCTION CO	20,000.00
6/27/19	ELLEN GOFFIN	13.45
6/27/19	EMMANUEL BARRIOS	191.20
6/27/19	EMPLOYERS MUTUAL CASUALTY CO	182,688.00
6/27/19	EQUIPMENT INTERNATL	63.85
6/27/19	EUROPEAN SPORTS	1,089.00
6/27/19	FAST GEEKZ COMPUTER REPAIR LLC	275.00

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6/27/19	FASTENAL COMPANY	152.70
6/27/19	FIELDTURF USA INC	256,108.68
6/27/19	FIELDTURF USA INC	198,543.50
6/27/19	THE FINER LINE INC	72.00
6/27/19	FIRST STUDENT INC	10,376.32
6/27/19	FRANCESCA ANDERSON	191.09
6/27/19	FRANCZEK PC	21,861.00
6/27/19	GET FRESH PRODUCE INC	215.99
6/27/19	GORDON FLESCH COMPANY INC	9,761.77
6/27/19	GORDON FOOD SERVICE INC	6,663.13
6/27/19	GRAINGER INC	1,086.59
6/27/19	GROSSINGER CHEVROLET	84.64
6/27/19	H-O-H WATER TECHNOLOGY INC	435.65
6/27/19	WM RAINEY HARPER COLLEGE	19,267.00
6/27/19	HEARTLAND PAYMENT SYSTEMS INC	300.00
6/27/19	HOFFMAN ESTATES HS PETTY CASH	184.39
6/27/19	HOME DEPOT	1,020.26
6/27/19	HP PRODUCTS CORPORATION	22,050.70
6/27/19	HUGH GREENSPAN	10.75
6/27/19	IALL PETE KHAN	139.99
6/27/19	IDLEWOOD ELECTRIC SUPPLY INC	80.98
6/27/19	ILLINOIS BACKFLOW TESTING	225.00
6/27/19	INTERSTATE BATTERIES FOX RIV	306.08
6/27/19	RUSH TRUCK CENTER-HUNTLEY	5,694.44
6/27/19	HENNING BROTHERS	16.90
6/27/19	JAMES A SULLIVAN JR	1,890.00
6/27/19	JAMES HU	12.10
6/27/19	JAMF SOFTWARE LLC	121,330.00
6/27/19	JANET THOMPSON	55.30
6/27/19	JANI WINK	25.35
6/27/19	JASON R STEVENS	4,536.00
6/27/19	JERRY KROLL	2,421.54
6/27/19	JOHNSON CONTROLS	1,491.00
6/27/19	JOHNSON CONTROLS	273.00
6/27/19	JOSEPHINE HURLBURT	49.75

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6/27/19	JOSH WARE	102.08
6/27/19	JUDITH LYNN FOLEY	140.00
6/27/19	JULIOCESAR VELAZQUEZ	80.92
6/27/19	JW PEPPER & SON INC	554.67
6/27/19	KAREN STEPHENS	24.90
6/27/19	KENT AUTOMOTIVE	4,342.22
6/27/19	KRISTEN ZILLMER	3,240.00
6/27/19	KURZWEIL EDUCATION INC	2,000.00
6/27/19	L&W SUPPLY CORPORATION	334.30
6/27/19	LAKE ZURICH RADIATOR & AC	771.00
6/27/19	LECHNER AND SONS INC	1,080.00
6/27/19	LEE AUTO PART-BUMPER TO BUMPER	157.79
6/27/19	LINDA MILLAR	9.05
6/27/19	LINDA ZS SEWING CENTER	5,714.10
6/27/19	LISA GUERRERO	86.90
6/27/19	LOGAN NELSON	1,436.40
6/27/19	LUCITA HATHAWAY	54.43
6/27/19	MARCHESE & SONS INC	4,300.00
6/27/19	MARGARET DOUGHERTY	31.95
6/27/19	MARIUSZ POPIK	400.00
6/27/19	MARK STANIELUN	135.00
6/27/19	MARY HALL	78.30
6/27/19	MARYVILLE ACADEMY	14,168.50
6/27/19	MCCORMICKS GROUP LLC	242.70
6/27/19	MECOR INC	3,593.98
6/27/19	MENARDS-HANOVER PARK	320.16
6/27/19	MENARDS-LONG GROVE	1,159.48
6/27/19	MICHAEL P FAHEY JR	150.44
6/27/19	MICHAEL P FAHEY JR	56.65
6/27/19	MIDWEST AUDIO	125.00
6/27/19	MIDWEST ED FURNISHINGS	9,847.00
6/27/19	MIDWEST FUEL INJECTION	270.72
6/27/19	MIDWEST NETTING SOLUTIONS LLC	4,167.00
6/27/19	MIKE'S TOWING-AUTO & TRUCK RPR	360.00
6/27/19	NAPA OF PALATINE-DUNDEE	5,136.57

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6/27/19	NATL LIFT TRUCK INC	39,800.00
6/27/19	NEWS-2 YOU INC	6,974.25
6/27/19	NIR ROOF CARE INC	5,588.00
6/27/19	NORTH SUBURBAN MATH LEAGUE	175.00
6/27/19	NORTHEASTERN IL UNIVERSI	12,000.00
6/27/19	NORTHWEST SUB SPECIAL ED ORG	50,145.92
6/27/19	OAK BROOK MECHANICAL SERV INC	480.00
6/27/19	OFFICE DEPOT	1,179.33
6/27/19	OFFICE OF STATE FIRE MARSHAL	560.00
6/27/19	OPTIMA PLUMBING SUPPLY LLC	9,244.70
6/27/19	PADDOCK PUBLICATIONS INC	134.55
6/27/19	PALOS SPORTS INC	175.50
6/27/19	PARTS TOWN LLC	54.06
6/27/19	PCM SALES INC	1,936.28
6/27/19	PENN STATE INDUSTRIES	146.45
6/27/19	PEPSI BEVERAGE COMPANY	396.75
6/27/19	PERFORMANCE HEALTH SUPPLY INC	184.56
6/27/19	PINNACLE TOWERS LLC	912.47
6/27/19	PITTSBURGH PAINTS	501.25
6/27/19	POLLUTION CONTROL SYSTEMS INC	2,376.00
6/27/19	POMPS TIRE SVC INC	3,386.44
6/27/19	PRESTIGE DISTRIBUTION INC	133.00
6/27/19	PROWARE CO	448.13
6/27/19	PURPLE COMMUNICATIONS INC	724.00
6/27/19	PYRAMID SCHOOL PRODUCTS	1,134.50
6/27/19	QUALITY FILTER SERVICE INC	2,420.00
6/27/19	RACHEL SCIANNA	1,212.33
6/27/19	RAJ PATEL	7.20
6/27/19	REBECCA A BRANDT	13.35
6/27/19	RECYCLE TECHNOLOGIES INC	293.20
6/27/19	REHABMART LLC	408.05
6/27/19	ALL AMER SPORTS CORP - RIDDELL	1,335.28
6/27/19	G E RIDDIFORD COMPANY	71,757.00
6/27/19	RIFTON EQUIPMENT	187.50
6/27/19	RITA HEINZ	10.24

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6/27/19	ROCKFORD BOARD OF EDUCATION	1,692.46
6/27/19	ROSE PEST SOLUTIONS	122.00
6/27/19	SALTILLO CORP	470.00
6/27/19	SANJIV AGARWAL	140.00
6/27/19	SANTINA HERRERA	2.20
6/27/19	SCHAUMBURG PARK DISTRICT	2,475.00
6/27/19	SCHOOL DIST 54	493.96
6/27/19	SCHOOL HEALTH SUPPLY CORP	3,608.93
6/27/19	SCIENCE FIRST LLC	9,196.00
6/27/19	SENTRY SECURITY LLC	58.00
6/27/19	SHARPENING BY DAVE	615.00
6/27/19	SIGNS BY TOMORROW	981.50
6/27/19	SIGNS TODAY	167.00
6/27/19	JOHN DEERE LANDSCAPES	5,528.69
6/27/19	SNAP-ON INDUSTRIAL	8,042.54
6/27/19	SPEAR CORPORATION	1,890.00
6/27/19	SPORTS IMPORTS INC	271.76
6/27/19	STATE CHEMICAL SOLUTIONS	662.00
6/27/19	STEPHANIE WERMES	1,943.00
6/27/19	SUNBELT STAFFING INC	9,875.25
6/27/19	SUPERIOR PAVING INC	7,970.00
6/27/19	SWANEL BEVERAGE INC	88.10
6/27/19	TERRACE SUPPLY COMPANY	116.27
6/27/19	THE ATHLETIC EQUIPMENT SOURCE	135.00
6/27/19	THE EDGE SPORTS APPAREL	2,570.00
6/27/19	THE FITNESS CONNECTION	122.50
6/27/19	THE ROBOT MARKETPLACE	353.99
6/27/19	THE SPYGLASS GROUP LLC	21,671.88
6/27/19	TRANE US INC	7,831.00
6/27/19	TRIMARK-MARLINN LLC	578.53
6/27/19	TRITON COLLEGE	400.00
6/27/19	TSA CONSULTING GROUP	1,043.75
6/27/19	ULTIMATE PLUMBING SUPPLY	256.40
6/27/19	UNITY SCHOOL BUS PARTS	1,208.15
6/27/19	UNIVERSAL TAXI DISPATCH INC	2,901.00

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BOARD CHECK LISTING

June 21, 2019 - June 30, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
6/27/19	BSN SPORTS LLC	13,950.00
6/27/19	USA FIRE PROTECTION	260.00
6/27/19	UZBL LLC	98,400.00
6/27/19	VALOR TECHNOLOGIES INC	1,200.00
6/27/19	VERIZON WIRELESS	114.03
6/27/19	VICTOR PASILLAS	400.00
6/27/19	VLG OF PALATINE-POLICE	31,905.00
6/27/19	WAFAA HASHIM	122.00
6/27/19	WAIST UP	578.00
6/27/19	WAREHOUSE DIRECT INC	9.67
6/27/19	WHITTED TAKIFF LLC	191.25
6/27/19	XIAODONG QIU	6.85
6/27/19	YASSILA D DELGADO	3,240.00
6/27/19	YONGSOO HAN	350.00
6/27/19	ZOILITA HERRERA	33.13
6/28/19	ALLSTAR ASPHALT INC	116,405.01
6/28/19	AMERICAN ELECTRIC CONSTRUCTION	57,799.00
6/28/19	BARNES & NOBLE INC	299.00
6/28/19	DE FRANCO PLUMBING INC	174,208.00
6/28/19	DEKALB MECHANICAL INC	111,106.00
6/28/19	FRANCZEK PC	17,968.00
6/28/19	HARGRAVE BUILDERS INC	453,645.00
6/28/19	HARTWIG PLUMBING & HEATING INC	460,350.00
6/28/19	NELSON FIRE PROTECTION CO	30,670.00
6/28/19	RON FRISCHMANN	270.86
6/28/19	SUPERDROID ROBOTS INC	6,122.49
6/28/19	VORTEX ENTERPRISES INC	90,451.00
Total # Checks: 237		Total Amount: 3,179,085.96

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 1, 2019 - July 4, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/3/19	UNITED DISPATCH	921.93
7/3/19	ABIGAIL PALASIGUE	30.00
7/3/19	ANA ORTIZ-GARCIA	25.00
7/3/19	ANDREAS STOUT	175.00
7/3/19	ARAMARK UNIFORM SERVICES INC	1,091.72
7/3/19	ARLINGTON HEIGHTS FORD INC	28.92
7/3/19	AUTO-JET MUFFLER CORP	790.27
7/3/19	AVALON PETROLEUM COMPANY	32,027.09
7/3/19	BARNES & NOBLE INC	132.73
7/3/19	BOATHOUSE SPORTS	2,121.00
7/3/19	BRAKE ALIGN SERVICES INC	76.48
7/3/19	CENTRAL STATES BUS SALES INC	769.87
7/3/19	COMPUTER INFORMATION CONCEPTS	180,857.00
7/3/19	CYNTHIA BELTRAN	140.00
7/3/19	DEERE & COMPANY	60,986.25
7/3/19	DELUXE SMALL BUSINESS SALES	1,468.72
7/3/19	DIANA ROSADO	65.00
7/3/19	EBSCO SUBSC SERVICES	2,045.86
7/3/19	EIRA LILZETH CORRAL SEPULVEDA	35.00
7/3/19	FABBRINIS' FLOWERS	75.00
7/3/19	FORECAST 5 ANALYTICS INC	18,950.00
7/3/19	FRONTLINE TECHNOLOGIES GRP LLC	36,883.67
7/3/19	GROSSINGER CHEVROLET	86.16
7/3/19	WM RAINEY HARPER COLLEGE	5,289.00
7/3/19	HP PRODUCTS CORPORATION	11,025.35
7/3/19	HUB INTERNATL MIDWEST LTD	30,496.00
7/3/19	IL ASSN -SCHOOL ADMINISTRATORS	2,321.42
7/3/19	IL HIGH SCH BASEBALL COACHES	675.00
7/3/19	IL PRINCIPALS ASSN	399.00
7/3/19	RUSH TRUCK CENTER-HUNTLEY	2,366.34
7/3/19	JAMES A SULLIVAN JR	137.80
7/3/19	KAREN LASHER	7.31
7/3/19	KAROLINE O'CONNOR	140.00
7/3/19	KENT AUTOMOTIVE	358.35
7/3/19	KERRY PRICE	30.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 1, 2019 - July 4, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/3/19	KIRSTEN BINDER	175.00
7/3/19	LAKE ZURICH RADIATOR & AC	85.00
7/3/19	MARY PAT KRONES	19.84
7/3/19	MCGRAW HILL SCHOOL EDUCATION	270.80
7/3/19	MICHAEL PERKOVICH	280.00
7/3/19	MIDWEST NETTING SOLUTIONS LLC	16,166.00
7/3/19	MOHAMMED KHAN	93.34
7/3/19	NAPA OF PALATINE-DUNDEE	842.65
7/3/19	NICHOLAS & ASSOCIATES INC	11,890.00
7/3/19	OFFICE DEPOT	24,351.60
7/3/19	OLGA PASMAN	30.00
7/3/19	PEAPOD LLC	684.86
7/3/19	PERFORMANCE HEALTH SUPPLY INC	515.25
7/3/19	PETROCHOICE LLC	2,973.30
7/3/19	PIOQUINTO MANJARREZ	35.00
7/3/19	PITNEY BOWES INC	50,000.00
7/3/19	PROSPECT ELECTRIC COMPANY	127,170.00
7/3/19	QUINCY COMPRESSOR LLC	3,960.78
7/3/19	R B CONSTRUCTION	486,000.00
7/3/19	RENEE INGOLDSBY	140.00
7/3/19	RENEE J ERICKSON	154.91
7/3/19	ROBERT JOHN MAYSCHAK	140.00
7/3/19	ROBERT SIMON	175.00
7/3/19	RSCHOOL TODAY	8,790.00
7/3/19	RUNCO OFFICE SUPPLY	80.23
7/3/19	SCHOLOGY INC	85,085.00
7/3/19	SUBURBAN SUPERINTENDENTS ASSN	50.00
7/3/19	TINA DILL	140.00
7/3/19	TONY MICHAEL OVCINA	140.00
7/3/19	TYLER TECHNOLOGIES INC	7,105.97
7/3/19	UNITED SEATING & MOBILITY LLC	6,304.50
7/3/19	UNITED STATES TREASURY	5,167.18
7/3/19	UNITY SCHOOL BUS PARTS	105.56
7/3/19	URMI BRAHMBHATT	140.00
7/3/19	WANY PARK	35.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 1, 2019 - July 4, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/3/19	WILLIAM H SADLIER INC	1,687.04
7/3/19	WILSON NURSERIES INC.	6,385.00
Total # Checks: 72		Total Amount: 1,240,397.05

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 5, 2019 - July 11, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/11/19	ACHAL PURI	140.00
7/11/19	AGNIESZKA MARIA WISONA	30.00
7/11/19	AIDA MESIC	175.00
7/11/19	ALEANIA ORCZEWSKI	250.00
7/11/19	ALEX LEIGH CENTER FOR AUTISM	6,907.46
7/11/19	ALL-WAYS TRANSPORTATION INC	4,752.00
7/11/19	ALLIED BENEFIT SYSTEMS INC	36.55
7/11/19	AMERICAN BACKFLOW PREVENTION	1,208.70
7/11/19	AMI MEHTA	35.00
7/11/19	AMY JAROS	30.00
7/11/19	ANDERSON LOCK	467.60
7/11/19	AQUARIUM ADVENTURES + PETLAND	140.00
7/11/19	ARLINGTON HEIGHTS FORD INC	263.33
7/11/19	ATHLETICO LTD	287.50
7/11/19	AUTOBODY BY DANIEL'S	881.78
7/11/19	BARBARA MELER	65.00
7/11/19	BMO MASTERCARD	14,859.56
7/11/19	BRADLEY CASSATO	140.00
7/11/19	BRAKE ALIGN SERVICES INC	58.14
7/11/19	BRIAN CLASSON	140.00
7/11/19	BRUNO OBERLE	100.00
7/11/19	CENTRAL SOD FARM	375.20
7/11/19	CHANGE ACADEMY AT LAKE OF	41,234.40
7/11/19	CHRIS KO	170.00
7/11/19	CINTAS CORP	845.28
7/11/19	CITIZEN'S TAXI DISPATCH INC	320.00
7/11/19	COMCAST CABLE	29.51
7/11/19	CONDUENT HR CONSULTING LLC	729.00
7/11/19	DANIELLE RODI	30.00
7/11/19	DARCY FOLEY	65.00
7/11/19	DAVID BECKEMEIR	140.00
7/11/19	DAVID PARK	65.00
7/11/19	DAVID TOFILON	30.00
7/11/19	DELL COMPUTER CORPORATION	3,616.60
7/11/19	DEVI SURENDRANADH	65.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 5, 2019 - July 11, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/11/19	DIANA TONEV	35.00
7/11/19	DISCOVERY BENEFITS	2,354.50
7/11/19	DIVYA SHAH	30.00
7/11/19	DONNA RADISIC	65.00
7/11/19	DORRIS SLOMIANY	280.00
7/11/19	DOUG SCHIPPEL	200.00
7/11/19	DUPAGE TOPSOIL INC	1,080.00
7/11/19	EBSCO SUBSC SERVICES	3,875.38
7/11/19	EDYTA ZINOW	175.00
7/11/19	ELVIRA BIAZZI	35.00
7/11/19	ENES MESIC	175.00
7/11/19	FEDERAL EXPRESS CORP	29.90
7/11/19	FELIX PORTLOUIS	140.00
7/11/19	FENTON HIGH SCHOOL	175.00
7/11/19	FIRST AGENCY INC	7,184.00
7/11/19	FIRST STUDENT INC	9,499.69
7/11/19	FOREIGN CAR REBUILDING	275.00
7/11/19	FRANCZEK PC	760.00
7/11/19	GALE-CENGAGE LEARNING	45,311.70
7/11/19	GANESAN CHANDRASEKAR	30.00
7/11/19	GEORGE DILLES	140.00
7/11/19	GLENBROOK SOUTH HIGH SCHOOL	75.00
7/11/19	GLENBROOK SOUTH HIGH SCHOOL	275.00
7/11/19	GO SOLUTIONS GROUP INC	2,395.55
7/11/19	GOLDSTAR LEARNING INC	64,717.59
7/11/19	GRAINGER INC	2,742.87
7/11/19	GRANT REFFELL	65.00
7/11/19	HEATHER DI GANGI	140.00
7/11/19	HELEN KU	65.00
7/11/19	HEMAL MODI	30.00
7/11/19	HEMAL PUROHIT	175.00
7/11/19	HERSEY HIGH SCHOOL	285.00
7/11/19	HIROKI KANAI	65.00
7/11/19	HIROKO YAMADA	170.00
7/11/19	HOME DEPOT	532.56

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 5, 2019 - July 11, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/11/19	HOON CHUNG	65.00
7/11/19	IL SCHOOL FOR THE DEAF	351.50
7/11/19	RUSH TRUCK CENTER-HUNTLEY	2,352.31
7/11/19	IXL LEARNING INC	1,650.00
7/11/19	HENNING BROTHERS	23.40
7/11/19	JACQUESE GILBERT	160.32
7/11/19	JAMES YUNG	30.00
7/11/19	JASON WISEMAN	140.00
7/11/19	JEFFERY YUNG	30.00
7/11/19	JENNIFER HELSDINGEN	175.00
7/11/19	JENNIFER RIEDL	140.00
7/11/19	JIGNESH PATEL	175.00
7/11/19	JINSEON KIM	140.00
7/11/19	JOHN GLAZEBROOK III	30.00
7/11/19	JOHN PLIZGA	175.00
7/11/19	JOHN'S PAINT AND BODY	4,506.61
7/11/19	JOHNSTONE SUPPLY	216.20
7/11/19	JONATHAN KIM	140.00
7/11/19	JOSEF A WILFINGER	55.00
7/11/19	JOSEPH KOHL	140.00
7/11/19	JULIE REKICH-TROST	140.00
7/11/19	JYOSTNA YAGATILLI	30.00
7/11/19	JYOTHSNA BALUSU	35.00
7/11/19	KANAGALAKSHR SENTHIL	30.00
7/11/19	KARA NANCE	65.00
7/11/19	KENDELL CHRISTENSEN	140.00
7/11/19	KENT AUTOMOTIVE	751.09
7/11/19	KINSCH VLG FLORIST	694.94
7/11/19	KIPLINGER LETTER	136.00
7/11/19	KURT RETTKE	140.00
7/11/19	LAKE ZURICH RADIATOR & AC	154.00
7/11/19	LARRY CONLEE	30.00
7/11/19	LAURA PHILLIP	30.00
7/11/19	LINCY JOHN	65.00
7/11/19	LYNN LANDERS	30.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 5, 2019 - July 11, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/11/19	LYONS TWP HS DIST 204	130.00
7/11/19	LYONS TWP HS DIST 204	130.00
7/11/19	MANDAR DEWOOLKAR	140.00
7/11/19	MANSI POTE	140.00
7/11/19	MARIA DMYTRYUK	30.00
7/11/19	MARIA LINDHOLM	30.00
7/11/19	MARIANJOY REHABILITATION HOSP	156.00
7/11/19	MARY WARNER	65.00
7/11/19	MARYVILLE ACADEMY	6,234.14
7/11/19	MHC SOFTWARE INC	360.00
7/11/19	MICHAEL ALTHER	3,240.00
7/11/19	MICHELE MILLER	175.00
7/11/19	MICHELLE EWANIO	35.00
7/11/19	MIDWEST TRANSIT EQUIPMENT INC	65.86
7/11/19	NANCY EDWARDS	140.00
7/11/19	NAPA OF PALATINE-DUNDEE	2,661.94
7/11/19	NAPERVILLE NORTH HIGH SCHOOL	225.00
7/11/19	NATALIA PARKS	35.00
7/11/19	NAZIR AHMED	70.00
7/11/19	NEW CONNECTIONS ACADEMY	20,335.68
7/11/19	NICHOLAS & ASSOCIATES INC	51,223.00
7/11/19	NICOR GAS	17.62
7/11/19	NORTHERN ILLINOIS ACADEMY	28,837.70
7/11/19	PALATINE TRUE VALUE	27.12
7/11/19	PAPER SAVERS INC	145.00
7/11/19	PARKLAND PREP ACADEMY INC.	14,192.08
7/11/19	PARTITION PROS INC	9,960.00
7/11/19	PAUL TADER	35.00
7/11/19	PAYAL JHA	65.00
7/11/19	PAYPAL INC	54.10
7/11/19	PEORIA HIGH SCHOOL	175.00
7/11/19	PICHIT DIXON	65.00
7/11/19	PITTSBURGH PAINTS	514.32
7/11/19	PRASAD PILLAI	70.00
7/11/19	PRAXAIR	67.43

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 5, 2019 - July 11, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/11/19	PRIYA ANAND	35.00
7/11/19	PRO-LINE DOOR SYSTEMS INC	501.03
7/11/19	PROQUEST INFORMATION & LEARNIN	5,688.00
7/11/19	PROSPECT HIGH SCHOOL	225.00
7/11/19	QUINCY COMPRESSOR LLC	130.00
7/11/19	RADHISHINI CHAMAKURA	35.00
7/11/19	REENA MANTENA	140.00
7/11/19	RITA POKACKI DEL CASTILLO	30.00
7/11/19	ROBERT HARRIS	30.00
7/11/19	ROBERT ROOS	30.00
7/11/19	ROCKFORD BOARD OF EDUCATION	8,977.97
7/11/19	ROCKFORD PUBLIC SCHOOL DIST205	275.00
7/11/19	ROSE PEST SOLUTIONS	123.00
7/11/19	ROSE PEST SOLUTIONS	123.00
7/11/19	SATHYANARAYANA JAYAR	350.00
7/11/19	SCHOOL DIST 54	3,624.28
7/11/19	SCOTT DAHL	30.00
7/11/19	SCOTT REED	140.00
7/11/19	SCOTT TERNOVITS	30.00
7/11/19	SERVICE BUILDING MAINTENANCE	145.00
7/11/19	SONIA SHANKMAN ORTHOGENIC SCH	4,610.16
7/11/19	SOUTH CAMPUS INC	8,547.84
7/11/19	SRIDHAR BALAS	65.00
7/11/19	SRIDHAR NAGANDLA	65.00
7/11/19	SSCRMP- SECONDARY SCHOOL COOP	287,472.00
7/11/19	STANDARD IND & AUTO EQPMT INC	623.00
7/11/19	STOCK-TRAK INC	1,005.00
7/11/19	SUDHIR GULLAPALLI	35.00
7/11/19	SUMA TEEKA	280.00
7/11/19	SUNDER RAJAN	30.00
7/11/19	SWANEL BEVERAGE INC	1,232.87
7/11/19	TAMMY MICELI	65.00
7/11/19	THE HOPE SCHOOL	4,773.06
7/11/19	THOMAS KENTISH	140.00
7/11/19	TING ZHAUNG	35.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 5, 2019 - July 11, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/11/19	TODD PINKERMAN	70.00
7/11/19	TOTAL WATER TREATMENT SYSTEMS	19.50
7/11/19	TRANE US INC	3,275.00
7/11/19	ULTIMATE PLUMBING SUPPLY	536.25
7/11/19	UNIQUE PRODUCTS	1,400.00
7/11/19	UNITED RENTALS INC	1,368.09
7/11/19	UNITY SCHOOL BUS PARTS	1,060.92
7/11/19	UNIVERSAL TAXI DISPATCH INC	6,779.00
7/11/19	VANESSA L ERFORT	800.00
7/11/19	VERIZON WIRELESS	41.53
7/11/19	VERNON HILLS HS	335.00
7/11/19	VISION SERVICE PLAN	12,644.63
7/11/19	VISION SERVICE PLAN	1,100.19
7/11/19	WALL ST JOURNAL	539.88
7/11/19	WAREHOUSE DIRECT INC	1,009.93
7/11/19	WARREN TOWNSHIP HS	140.00
7/11/19	WEST AURORA HS DIST 129	175.00
7/11/19	WILLIAM BONDY	140.00
7/11/19	WILLOWGLEN ACADEMY-IL INC	2,573.93
7/11/19	WORKPLACE SOLUTIONS LLC	3,278.88
Total # Checks: 195		Total Amount: 742,208.65