

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 13, 2018 - July 19, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/19/18	1ST AYD CORPORATION	182.76
7/19/18	A BARR SALES INC	336.00
7/19/18	A PARTS WAREHOUSE LLC	193.75
7/19/18	ACCURATE OFFICE SUPPLY	821.75
7/19/18	ACTIVE ELECTRICAL SUPPLY CO	168.60
7/19/18	CARQUEST	47.40
7/19/18	ADVANCED DISPOSAL CHICAGO	6,886.28
7/19/18	AI MELBY	160.00
7/19/18	ALLIED BENEFIT SYSTEMS INC	560.45
7/19/18	ALPHA BAKING CO INC	612.16
7/19/18	AMBER MECHANICAL CONTRACTORS	455.00
7/19/18	AMERICAN TAXI DISPATCH INC	15,356.00
7/19/18	THE COLLEGE BOARD	2,170.00
7/19/18	APPLE INC-ED SALES	553.00
7/19/18	AQUARIUM ADVENTURES + PETLAND	140.00
7/19/18	AT&T	4,666.35
7/19/18	B & H PHOTO-VIDEO	1,914.49
7/19/18	BLACK GOLD SEPTIC INC	1,200.00
7/19/18	BLACKBOARD INC	1,055.00
7/19/18	BLICK ART MATERIALS	39.10
7/19/18	BMO MASTERCARD	81,663.31
7/19/18	BOB'S DAIRY SERVICES	1,691.50
7/19/18	BRAKE ALIGN SERVICES INC	528.94
7/19/18	BRIAN HEBERT	53.74
7/19/18	BUFFALO GROVE HIGH SCHOOL	180.00
7/19/18	BUILDING OUTFITTERS INC	2,590.00
7/19/18	CAROLINE KAUTZ	24.95
7/19/18	CDW GOVERMNT INC	7,114.79
7/19/18	CENTURY PRINT & GRAPHICS	444.11
7/19/18	CINTAS CORP	942.68
7/19/18	CLIFF WATANUKI	966.00
7/19/18	PSAT-NMSQT CHICAGO	9.00
7/19/18	COMCAST CABLE	79.13
7/19/18	COMCAST CABLE	16.85
7/19/18	COMMONWEALTH EDISON CO	17.37

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/19/18	COMMUNITY SCHOOL DIST 15	15,578.54
7/19/18	CONDUENT HR CONSULTING LLC	688.50
7/19/18	CONSERV FS INC	1,125.00
7/19/18	CREEKSIDE PRINTING	3,000.00
7/19/18	D&S COMMUNICATIONS INC	138.05
7/19/18	D211 FOUNDATION	819.55
7/19/18	DE FRANCO PLUMBING INC	1,678.00
7/19/18	DEBBIE SCHMIDT	227.26
7/19/18	DEBORAH MADAJ	300.74
7/19/18	DISCOVERY BENEFITS	2,299.25
7/19/18	DOUBLE B ENTERTAINMENT INC	200.00
7/19/18	EMILY FAZIO	2,820.66
7/19/18	ESSCOE LLC	3,180.00
7/19/18	EVERYTHING MEDICAL LLC	470.41
7/19/18	FABBRINIS' FLOWERS	1,333.72
7/19/18	FIRST AGENCY INC	7,184.00
7/19/18	FITNESS WEAR INC	2,212.50
7/19/18	FLINN SCIENTIFIC INC	8,607.83
7/19/18	FOREIGN CAR REBUILDING	225.00
7/19/18	FOX VALLEY FIRE & SAFETY CO	817.90
7/19/18	GET FRESH PRODUCE INC	1,390.84
7/19/18	GO SOLUTIONS GROUP INC	125.35
7/19/18	GRAINGER INC	142.48
7/19/18	H-O-H WATER TECHNOLOGY INC	420.90
7/19/18	HAGGERTY FORD INC	660.34
7/19/18	HANNA PEDERSON	160.00
7/19/18	HANSABEN PATEL	79.00
7/19/18	HILTI INC	127.60
7/19/18	HOME DEPOT	200.64
7/19/18	IL COUNCIL OF TEACHERS OF MATH	250.00
7/19/18	IL ALLIANCE ADMIN SPECIAL ED	2,340.00
7/19/18	IL COUNCIL OF TEACHERS OF MATH	35.00
7/19/18	IL DEPT OF EMPLOYMENT SECURITY	63.52
7/19/18	IL PRINCIPALS ASSN	1,040.00
7/19/18	INNOVATIONS ACADEMY	19,779.00

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7/19/18	INTERACTIVE HEALTH INC	300.00
7/19/18	RUSH TRUCK CENTER-HUNTLEY	10,424.00
7/19/18	IRON MOUNTAIN INC	1,651.71
7/19/18	IXL LEARNING INC	3,400.00
7/19/18	JAMES DRIVE SAFETY LN LLC	144.00
7/19/18	JASON'S DELI	109.80
7/19/18	JOHN DEERE LANDSCAPES	253.65
7/19/18	JOHNSON CONTROLS INC	7,458.00
7/19/18	JOHNSON CONTROLS	1,863.29
7/19/18	JOSEPH TULLO	1,412.52
7/19/18	JOSH WARE	2,820.66
7/19/18	JOSTENS INC	6.31
7/19/18	K & M PRINTING CO INC	2,040.00
7/19/18	KARLA ROPELEWSKI	40.00
7/19/18	KATHERINE ROBERTS	1,596.00
7/19/18	KENT AUTOMOTIVE	3,969.75
7/19/18	KIM OBROCHTA	227.26
7/19/18	KINSCH VLG FLORIST	72.99
7/19/18	KONE INC	1,826.47
7/19/18	LAKE PARK HIGH SCHOOL	375.00
7/19/18	LANGUAGE LINE SERVICES INC	408.51
7/19/18	LANGUAGE TESTING INTERNATL INC	10.00
7/19/18	LASER PRO CO INC	418.00
7/19/18	LEARN BY DOING INC	1,475.00
7/19/18	LOGAN NELSON	1,781.67
7/19/18	MAJECO INC	1,118.43
7/19/18	MARIANJOY REHABILITATION HOSP	259.00
7/19/18	MARTIN IMPLEMENT SALES INC-ELG	251.66
7/19/18	MAURA CHRISTINE BROWN	160.00
7/19/18	MECOR INC	385.74
7/19/18	MEDCO SUPPLY CO	3,548.03
7/19/18	MENARDS-HANOVER PARK	957.79
7/19/18	METRO PREP	223.05
7/19/18	MIDWEST TRANSIT EQUIPMENT INC	1,096.36
7/19/18	MIKE'S TOWING-AUTO & TRUCK RPR	1,030.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/19/18	MINDY PARK	160.00
7/19/18	MNJ TECHNOLOGIES DIRECT INC	1,551.25
7/19/18	NAPA OF PALATINE-DUNDEE	1,519.12
7/19/18	NATIONAL BATTERY INC	409.46
7/19/18	NATL COUNCIL OF TCHRS OF MATH	126.00
7/19/18	NEW HOPE ACADEMY	5,671.90
7/19/18	NICOR GAS	24.74
7/19/18	NORTH SUBURBAN MATH LEAGUE	175.00
7/19/18	NORTHERN ILLINOIS ACADEMY	32,354.52
7/19/18	OFFICE DEPOT	771.99
7/19/18	PALATINE TRUE VALUE	47.97
7/19/18	PATRICIA PALM	227.26
7/19/18	PATRICK MCSHANE	60.00
7/19/18	PERFECTION LEARNING CORP	2,605.63
7/19/18	PITNEY BOWES INC	164.04
7/19/18	PITNEY BOWES INC	1,020.00
7/19/18	PITTSBURGH PAINTS	806.84
7/19/18	PLAINFIELD COMM SCH DIST 202	240.00
7/19/18	POMPS TIRE SVC INC	6,622.70
7/19/18	QUILL CORPORATION	1,164.65
7/19/18	RANDALL INDUSTRIES	579.60
7/19/18	RED WING SHOE CO	1,574.90
7/19/18	ROSE PEST SOLUTIONS-SOUTH SCHL	366.00
7/19/18	RYDIN DECAL	1,755.62
7/19/18	S&S WORLDWIDE	368.91
7/19/18	SALT CREEK RURAL PARK DISTRICT	96.00
7/19/18	SCHAUMUSII PARK DISTRICT	360.00
7/19/18	SCHOOL TIRE & M	156.00
7/19/18	SCHOOL HEADLITE SUPPLY CORP	29.79
7/19/18	SCHOOL TIRE ? O M	83,300.00
7/19/18	SCHOOL CHANG M	160.00
7/19/18	SOCCER SHOWDOWN	475.00
7/19/18	STEVE WEISS MUSIC	363.90
7/19/18	SUNNYSIDE PARK DISTRICT	150.00
7/19/18	O	1,548.16

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7/19/18		125.36
7/19/18		2,041.50
7/19/18		111.20
7/19/18		218.30
7/19/18		6,045.35
7/19/18		464.00
7/19/18		549.00
7/19/18		500.00
7/19/18		554.01
7/19/18		44.97
7/19/18		7
		7/1
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7/19/18		‰

Eigem"Fcvg

Co qwpv

/ M 8/23 ~~M 8/18~~ 8 M 8 M // ~~M 8 M~~ M / M / ~~M 8,23.30~~ M 7/26 ~~M 648,23.30~~ 8 / 8 /25

VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKP I

Lwn{"42."423:"/"Lwn{"48."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
7/26/18		10,454.02
7/26/18		540.00
7/26/18		9,400.00
7/26/18	CHICAGO SHAKESPEARE THEATER	273.00
7/26/18	CINTAS CORP	713.96
7/26/18	CISCO CAPITAL	90,699.70
7/26/18	CLASSRM CONNECTION DAY SCHOOL	4,076.30
7/26/18	CLOSING THE GAP INC	140.00
7/26/18		39.28
7/26/18		654.45
7/26/18		765.50
7/26/18		183,906.64
7/26/18		7,845.95
7/26/18	CINNEBACONT SEACINC	2,251.25
7/26/18		5,424.00
7/26/18		435.50
7/26/18		50.85
7/26/18		129.70
7/26/18		45.02
7/26/18		1,536.84
7/26/18		9.36
7/26/18		45.04
7/26/18		212.45
7/26/18		475.00
7/26/18		50.00
7/26/18		126.77
7/26/18		125.00
7/26/18		289.41
7/26/18		2,964.00
7/26/18		126.50
7/26/18		469.98
7/26/18		1,096.55
7/26/18		9,251.25
7/26/18		1,307.10

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	<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
	7/26/18	FRANCZEK RADELET	3,641.95
	7/26/18	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,837.86
	7/26/18	GARRY PASSAFIUME	79.35
	7/26/18	GORDON FLESCH COMPANY INC	5,731.58
	7/26/18	GREGG JOHANN	191.13
	7/26/18	H-O-H WATER TECHNOLOGY INC	2,792.48
	7/26/18	HAFER ACOUSTICAL CEILINGS INC	711.00
	7/26/18	HALLORAN POWER EQUIPMENT INC	19.37
	7/26/18	HALOGEN SUPPLY CO INC	1,709.40
	7/26/18	WM RAINEY HARPER COLLEGE	2,350.65
	7/26/18	HEALTH EDCO	175.00
	7/26/18	HOME DEPOT	678.15
	7/26/18	HUB INTERNATL MIDWEST LTD	21,450.00
	7/26/18	ILLINOIS READING COUNCIL	2,795.00
	7/26/18	IÂ	1,300.00
	7/26/18	F F	785.00
	7/26/18	ILLINOIS READING COU DE TTD	408.30
	7/26/18	FRANCZEK RADELET	17.06
	7/26/18	ILLINOIS STATE UNIVERSITY	525.00
	7/26/18	JAMES FLEISCHMAN	200.00
	7/26/18	JOHN WOODS	65.00
	7/26/18	JOHNSON CONTROLS	880.43
	7/26/18	JOSEPH ACADEMY IN DES PLAINES	26,080.00
	7/26/18		19.29
	7/26/18		209.99
	7/26/18		794.23
	7/26/18		5,140.09
	7/26/18		63.00
	7/26/18		5,714.54
	7/26/18		25.58
	7/26/18	I? M ! MMMMMMMMMRY	13,025.62
FRE	7/26/18	REB	494.77
FR A	7/26/18	M JOC	7,800.00
	7/26/18		1,099.47

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<u>Eigem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
7/26/18	MICHAEL R ALBRECHT	56.00
7/26/18	MIDWEST PRINCIPALS CENTER	230.00
7/26/18	MIKE'S TOWING-AUTO & TRUCK RPR	716.00
7/26/18	MNJ TECHNOLOGIES DIRECT INC	400.00
7/26/18	MONOPRICE INC	175.93
7/26/18	NAPA OF PALATINE-DUNDEE	1,226.47
7/26/18	NATIONAL STUDENT CLEARINGHOUSE	2,125.00
7/26/18	NATL LIFT TRUCK INC	608.15
7/26/18	NEWS-2 YOU INC	6,642.20
7/26/18	NORTHEASTERN IL UNIVERSI	25,000.00
7/26/18	NORTHWEST COMMUNITY HOSPITAL	3,882.00
7/26/18	O'DONNELL & ASSOCIATES LTD	87.50
7/26/18	O'REILLY AUTO PARTS	354.89
7/26/18	OFFICE DEPOT	566.33
7/26/18	OFFICE DEPOT	9,843.55
7/26/18	PADDOCK PUBLICATIONS INC	21.00
7/26/18	PALOS SPORTS INC	1,768.00
7/26/18	PAPERDIRECT INC	267.89
7/26/18	PAYPAL INC	54.10
7/26/18	PCM SALES INC	805.23
7/26/18	PERMA-BOUND BOOKS	8,048.40
7/26/18	PITTSBURGH PAINTS	3,057.21
7/26/18	POCKET NURSE	40.55
7/26/18	PRZEMYSLAW PRZYBYLSKI	62.00
7/26/18	PURPLE COMMUNICATIONS INC	1,490.00
7/26/18	PYRAMID SCHOOL PRODUCTS	1,323.60
7/26/18	RELIASTAR LIFE INSURANCE COMPA	57,858.45
7/26/18	RENTRITE	126.50
7/26/18	RICHELIEU AMERICA LTD	856.96
7/26/18	RONALD E JENSEN	200.00
7/26/18	RSCHOOL TODAY	698.00
7/26/18	SADDLEBACK EDUCATIONAL PUB	186.14
7/26/18	SAGE PUBLICATIONS INC	1,247.00
7/26/18	SALLY SUMMERS	31.85

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7/26/18	SCHNEIDER ELECTRIC	40,970.00
7/26/18	SCHOOL HEALTH SUPPLY CORP	1,401.18
7/26/18	SCHOOL SPECIALTY INC	133.50
7/26/18	SENTRY SECURITY LLC	29.00
7/26/18	SHARON MCCOY	84.22
7/26/18	SHEET METAL WERKS	102.04
7/26/18	SHOPBOT TOOLS INC	198.67
7/26/18	SID HARVEY-CHICAGO	173.73
7/26/18	SOCIAL STUDIES SCHOOL SERVICE	2,388.90
7/26/18	SPORTS IMPORTS INC	10,392.60
7/26/18	SPRING-ALIGN OF PALATINE INC	1,042.32
7/26/18	TERRACE SUPPLY COMPANY	597.69
7/26/18	THE BAND CADDY SHOP	7,007.73
7/26/18	THE COLLEGE BOARD	104.49
7/26/18	TOBII DYNAVOX LLC	210.98
7/26/18	TRIARCO ARTS & CRAFTS INC	195.09
7/26/18	TSA CONSULTING GROUP	1,042.08
7/26/18	ULTIMATE OFFICE SOLUTIONS INC	75.93
7/26/18	UNIQUE PRODUCTS	496.13
7/26/18	VERIZON WIRELESS	190.05
7/26/18	VIL OF HOFFMAN ESTATES-WATER	24,032.33
7/26/18	VISION SERVICE PLAN	1,073.22
7/26/18	VLG OF PALATINE-POLICE	272.25
7/26/18	VLG OF PALATINE-WATER	12,331.67
7/26/18	VLG OF SCHAUMBURG-WATER	4,634.08
7/26/18	WAREHOUSE DIRECT	14,883.86
7/26/18	WASTE MANAGEMENT-CAROL STREAM	284.94
7/26/18	WEST SAFETY SERVICES INC	500.00
7/26/18	YESCO CHICAGO	2,668.60

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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 27, 2018 -August 2, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	A PARTS WAREHOUSE LLC	1,915.00
8/2/18	ACCURATE OFFICE SUPPLY	140.93
8/2/18	ACTIVE ELECTRICAL SUPPLY CO	1,848.10
8/2/18	ADLAI STEVENSON HIGH SCHOOL	225.00
8/2/18	ADLAI STEVENSON HIGH SCHOOL	225.00
8/2/18	AETNA PLYWOOD INC	425.64
8/2/18	AFFILIATED COMPANIES	1,302.89
8/2/18	ALL-WAYS TRANSPORTATION SVC	5,544.00
8/2/18	ALUMINUM ATHLETIC EQUIPMENT CO	190.00
8/2/18	AMANDA DEXL	1,600.00
8/2/18	AMERICANEAGLE.COM	8,384.00
8/2/18	AMY LASKIEWICZ	21.98
8/2/18	ANATOMAGE INC	45,364.00
8/2/18	ANDERSON LOCK	1,342.50
8/2/18	APPLE INC-ED SALES	2,458.00
8/2/18	AQUA DESIGNS INC	11,830.00
8/2/18	ARBOR SCIENTIFIC	349.61
8/2/18	ARC SPORTS	2,412.00
8/2/18	ARCON ASSOCIATES INC	1,082.62
8/2/18	ARLINGTON HEIGHTS FORD INC	2,220.93
8/2/18	ASSN FOR SUPV CURRIC DEV	1,085.00
8/2/18	AT&T	31,752.91
8/2/18	AUTO-JET MUFFLER CORP	67.77
8/2/18	AVALON PETROLEUM COMPANY	18,926.00
8/2/18	AVANA-ELECTROTEK SALES & SERV	1,138.10
8/2/18	B & H PHOTO-VIDEO	2,237.40
8/2/18	BARRINGTON HIGH SCHOOL	175.00
8/2/18	BARRINGTON HIGH SCHOOL	150.00
8/2/18	BARRINGTON HIGH SCHOOL	75.00
8/2/18	BARRINGTON HIGH SCHOOL	325.00
8/2/18	BARRINGTON HIGH SCHOOL	200.00
8/2/18	BARRINGTON HIGH SCHOOL	175.00
8/2/18	BARRINGTON HIGH SCHOOL	75.00
8/2/18	BARRINGTON HIGH SCHOOL	75.00
8/2/18	BARTLETT HIGH SCHOOL	200.00

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8/2/18	BARTLETT HIGH SCHOOL	200.00
8/2/18	BEDFORD FREEMAN & WORTH PUBLI	33,594.08
8/2/18	BENET ACADEMY	100.00
8/2/18	BILL FRITZ SPORTS CORP	1,055.34
8/2/18	BLICK ART MATERIALS	7,690.88
8/2/18	BRADLEY BOURBONNAIS COM HS 307	400.00
8/2/18	BSN SPORTS LLC-US GAMES	644.08
8/2/18	BUCK BROTHERS INC	265.46
8/2/18	BUFFALO GROVE HIGH SCHOOL	175.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	180.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	175.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	175.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	180.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	300.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	180.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	150.00
8/2/18	BUFFALO GROVE HIGH SCHOOL	180.00
8/2/18	CAPTIVATE MEDIA & CONSULTING	525.00
8/2/18	CAROLINA BIOLOGICAL SUPPLY CO	2,626.06
8/2/18	CDW GOVERMNT INC	160,352.79
8/2/18	CENGAGE LEARNING	2,000.00
8/2/18	CENTRAL STATES BUS SALES INC	135.30
8/2/18	CHANNING BETE COMPANY INC	110.85
8/2/18	CHEMCRAFT INDUSTRIES INC	107.44
8/2/18	CHICAGO TRIBUNE	351.00
8/2/18	CHRISTINE SANTOSDIAZ	218.28
8/2/18	CINTAS CORP	1,183.11
8/2/18	COLFAX WELDING & FABRICATING	100.00
8/2/18	COLLEEN LITTLE	225.00
8/2/18	COMMUNICATION REVOLVING FUND	1,150.00
8/2/18	COMMUNICATION SUPPLY CORP (CSC	540.00
8/2/18	CONNEXION	419.10
8/2/18	CONSERV FS INC	130.00
8/2/18	CPM EDUCATIONAL PROGRAM	27,330.00
8/2/18	CROWNE INDUSTRIES LTD	1,854.00

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8/2/18	CRYSTAL LAKE CENTRAL HS	375.00
8/2/18	D&S COMMUNICATIONS INC	513.05
8/2/18	DANIEL HURTADO	32.97
8/2/18	DANIEL GAVIN	400.00
8/2/18	DANIEL NIETO	200.00
8/2/18	DAXWELL LLC	7,095.75
8/2/18	DEANNA LOMBARDO-BROWN	1,175.00
8/2/18	DEKALB HIGH SCHOOL	75.00
8/2/18	DELL COMPUTER CORPORATION	22,715.70
8/2/18	DICK POND ATHLETICS	2,040.00
8/2/18	DISCOUNT SCHOOL SUPPLY	376.23
8/2/18	DOOR SYSTEMS INC	1,843.75
8/2/18	DOWNERS GROVE NORTH HIGH SCHL	250.00
8/2/18	DOWNERS GROVE SOUTH HIGH SCHL	210.00
8/2/18	DUNDEE-CROWN HIGH SCHOOL	300.00
8/2/18	DUPAGE HIGH SCHOOL DISTRICT 88	150.00
8/2/18	DUPAGE HIGH SCHOOL DISTRICT 88	225.00
8/2/18	ED-RED	5,000.00
8/2/18	EDITS	156.80
8/2/18	EDUCATIONAL INNOVATIONS INC	160.88
8/2/18	EDWARD DON & CO	969.47
8/2/18	EICHENAUER SERVICES INC	553.85
8/2/18	EMEDCO INC	700.16
8/2/18	ENABLING DEVICES	761.60
8/2/18	ESSCOE LLC	1,025.00
8/2/18	EVANSTON TWP H S	225.00
8/2/18	EVERBIND - MARCO BOOK BINDERY	3,847.50
8/2/18	FABBRINIS' FLOWERS	124.50
8/2/18	FAST GEEKZ COMPUTER REPAIR LLC	79.99
8/2/18	FED ED	325.00
8/2/18	FENTON HIGH SCHOOL	275.00
8/2/18	FIRESTONE TIRE & SERVICE CNTR	363.57
8/2/18	FISHER SCIENTIFIC	102.83
8/2/18	FLAGS USA INC	925.00
8/2/18	FLINN SCIENTIFIC INC	1,975.70

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	FOLLETT SCHOOL SOLUTIONS INC	4,816.00
8/2/18	FOREIGN CAR REBUILDING	108.00
8/2/18	FOX VALLEY FIRE & SAFETY CO	142.25
8/2/18	FREESTYLE PHOTOGRAPHIC SUPPLIE	593.87
8/2/18	FVB UMPIRES ASSOCIATION	4,532.52
8/2/18	GARY GORSON	26.90
8/2/18	GARY HARTFELDER	18.00
8/2/18	GLENBARD EAST HIGH SCHOOL	125.00
8/2/18	GLENBARD EAST HIGH SCHOOL	425.00
8/2/18	GLENBARD EAST HIGH SCHOOL	300.00
8/2/18	GLENBARD NORTH HIGH SCHOOL	350.00
8/2/18	GLENBARD NORTH HIGH SCHOOL	350.00
8/2/18	GLENBARD NORTH HIGH SCHOOL	325.00
8/2/18	GLENBARD WEST HIGH SCHOOL	250.00
8/2/18	GLENBARD WEST HIGH SCHOOL	250.00
8/2/18	GLENBARD WEST HIGH SCHOOL	175.00
8/2/18	GLENBARD WEST HIGH SCHOOL	150.00
8/2/18	GLENBARD WEST HIGH SCHOOL	275.00
8/2/18	GLENBARD WEST HIGH SCHOOL	250.00
8/2/18	GLENBROOK NORTH HIGH SCHOOL	225.00
8/2/18	GLENBROOK NORTH HIGH SCHOOL	175.00
8/2/18	GLENBROOK NORTH HIGH SCHOOL	250.00
8/2/18	GLENBROOK NORTH HIGH SCHOOL	125.00
8/2/18	GOPHER SPORT	117.62
8/2/18	GORDON FOOD SERVICE INC	69.52
8/2/18	GRAINGER INC	36.61
8/2/18	GRAYSLAKE NORTH HIGH SCHOOL	200.00
8/2/18	GREAT LAKES KWIK SPACE	258.00
8/2/18	GROSSINGER CHEVROLET	279.81
8/2/18	HALLORAN POWER EQUIPMENT INC	12.98
8/2/18	HARLEM HIGH SCHOOL	150.00
8/2/18	HARLEM HIGH SCHOOL	400.00
8/2/18	WM RAINEY HARPER COLLEGE	270.00
8/2/18	HENRY SCHEIN INC	181.34
8/2/18	HERSEY HIGH SCHOOL	385.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/2/18	LIBERTYVILLE HIGH SCHOOL	100.00
8/2/18	LIBERTYVILLE HIGH SCHOOL	375.00
8/2/18	LINCOLN-WAY COMMITY HS DIST 210	225.00
8/2/18	LINCOLN-WAY COMMITY HS DIST 210	375.00
8/2/18	LISA LAU	125.00
8/2/18	LIVE 4 LALI INC	525.00
8/2/18	LYDIA SAVARIMUTHU	140.00
8/2/18	MAINE EAST HIGH SCHOOL	150.00
8/2/18	MAINE EAST HIGH SCHOOL	450.00
8/2/18	MAINE EAST HIGH SCHOOL	400.00
8/2/18	MAINE EAST HIGH SCHOOL	400.00
8/2/18	MAINE SOUTH HIGH SCHOOL	275.00
8/2/18	MAINE WEST HIGH SCHOOL	310.00
8/2/18	MAINE WEST HIGH SCHOOL	310.00
8/2/18	MANHARD CONSULTING LTD	34,053.77
8/2/18	MARTIN IMPLEMENT SALES INC-ELG	1,652.80
8/2/18	MAURICIO OROZCO	200.00
8/2/18	MCGRAW HILL SCHOOL EDUCATION	12,590.53
8/2/18		550.00
8/2/18		15.00
8/2/18		15.00
8/2/18		2,307.42
8/2/18		209.30
8/2/18		103.91
8/2/18	MELON INK SCREEN PRINT	520.00
8/2/18	MENARDS-HANOVER PARK	159.25
8/2/18	MENARDS-LONG GROVE	134.85
8/2/18	METRO PREPARATORY SCHOOL	4,014.90
8/2/18	MF ATHLETIC CO INC	3,658.00
8/2/18		190.67
8/2/18	ATOAY CMTY HS DMAUDI INT	876.00
8/2/18	ATOAY CMTY HS DMAUDI ZCO	71,669.52
8/2/18	ATOAY CMTY HS DMAUDI ZCO	130.48
8/2/18	OR P ITOAROVE	500.00
8/2/18	C A E I RPRINT	29.44

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8/2/18	MUNDELEIN HIGH SCHOOL	225.00
8/2/18	MUNDELEIN HIGH SCHOOL	225.00
8/2/18	MUNDELEIN HIGH SCHOOL	160.00
8/2/18	NADA SCIENTIFIC	89.00
8/2/18	NAPA OF PALATINE-DUNDEE	224.42
8/2/18	NAPERVILLE CENTRAL H S	200.00
8/2/18	NAPERVILLE NORTH HIGH SCHOOL	475.00
8/2/18	NASCO	4,124.72
8/2/18	NATL SCHOOL BOARDS ASSN	5,335.00
8/2/18	NEW TRIER HIGH SCHOOL	140.00
8/2/18	NEW TRIER HIGH SCHOOL	200.00
8/2/18	NILES WEST HIGH SCHOOL	195.00
8/2/18	NILES WEST HIGH SCHOOL	195.00
8/2/18	NILES WEST HIGH SCHOOL	720.00
8/2/18	NOTRE DAME HIGH SCHOOL-PEORIA	300.00
8/2/18	O'REILLY AUTO PARTS	653.48
8/2/18	OFFICE DEPOT	1,133.34
8/2/18	OPTIMA PLUMBING SUPPLY LLC	3,683.49
8/2/18	ORIENTAL TRADING CO INC	216.23
8/2/18	OVERHEAD DOOR SOLUTIONS	985.00
8/2/18	PALATINE ACE HARDWARE	21.21
8/2/18	PALATINE TRUE VALUE	265.02
8/2/18	PALOS SPORTS INC	3,284.87
8/2/18	PARTITION PROS INC	13,160.00
8/2/18	PARTS TOWN	89.75
8/2/18	PASCO SCIENTIFIC	831.00
8/2/18	PATRICK BAUER	168.00
8/2/18	PATRICK J ABRAHAM	250.00
8/2/18	PCM SALES INC	6,628.15
8/2/18	PEARSON EDUCATION INC	118.00
8/2/18	PEARSON EDUCATION INC	28,498.39
8/2/18	PERFECTION LEARNING CORP	562.82
8/2/18	PERFORMANCE HEALTH SUPPLY INC	79.04
8/2/18	PETER J CAPRA	1,775.00
8/2/18	PETROCHOICE LLC	517.93

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8/2/18	PINNACLE TOWERS LLC	912.47
8/2/18	PIONEER MANUFACTURING COMPANY	732.00
8/2/18	PITTSBURGH PAINTS	6,271.95
8/2/18	PIZZA BELLA	140.00
8/2/18	PLAINFIELD COMM SCH DIST 202	500.00
8/2/18	PLAINFIELD COMM SCH DIST 202	275.00
8/2/18	PLAINFIELD COMM SCH DIST 202	275.00
8/2/18	PLAINFIELD COMM SCH DIST 202	275.00
8/2/18	PLAINFIELD COMM SCH DIST 202	275.00
8/2/18	POLAR ELECTRO INC	1,875.00
8/2/18	POMPS TIRE SVC INC	288.75
8/2/18	PR2 BLUE PRINT & SUPPLY	156.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROSPECT HIGH SCHOOL	70.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROSPECT HIGH SCHOOL	200.00
8/2/18	PROWARE CO	947.07
8/2/18	PYRAMID SCHOOL PRODUCTS	114.00
8/2/18	QUALITY FILTER SERVICE INC	1,100.00
8/2/18	REBECCA MACATANGAY	625.00
8/2/18		270.75
8/2/18	PR M	19.99
8/2/18	P	1,151.49
8/2/18	RO B RO Â PDIST5	457.00
8/2/18	RICK YELTON	56.00
8/2/18	ROCKFORD GUILFORD HIGH SCHOOL	225.00
8/2/18	ROCKFORD GUILFORD HIGH SCHOOL	225.00
8/2/18	ROCKFORD GUILFORD HIGH SCHOOL	225.00
8/2/18	ROCKFORD PUBLIC SCHOOL DIST205	215.00
8/2/18	ROLLING MEADOWS HIGH SCHOOL	74.00
8/2/18		310.00
8/2/18		225.00
8/2/18		492.00

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8/2/18	ROUND LAKE AREA SCHOOLS	250.00
8/2/18	RSCHOOL TODAY	993.00
8/2/18	RUNCO OFFICE SUPPLY	152.45
8/2/18	S&S WORLDWIDE	429.08
8/2/18	SALTILLO CORP	924.00
8/2/18	SARGENT WELCH	342.55
8/2/18	SCHOOL DISTRICT OF ELMBROOK	150.00
8/2/18	SCHOOL HEALTH SUPPLY CORP	3,866.95
8/2/18	SCHOOL NURSE SUPPLY INC	273.60
8/2/18	SENTRY SECURITY LLC	171.00
8/2/18	SIRCHIE	125.13
8/2/18	JOHN DEERE LANDSCAPES	159.29
8/2/18	SKULLS UNLIMITED INTERNATL INC	400.00
8/2/18	SMARTSIGN	747.75
8/2/18	SOCCER SHOWDOWN	475.00
8/2/18	SOCIAL STUDIES SCHOOL SERVICE	507.40
8/2/18	SONOVA USA INC	834.99
8/2/18	SOUTH ELGIN HIGH SCHOOL	175.00
8/2/18	SOUTH ELGIN HIGH SCHOOL	150.00
8/2/18	SOUTH ELGIN HIGH SCHOOL	150.00
8/2/18	SPRING-ALIGN OF PALATINE INC	114.95
8/2/18	ST CHARLES NORTH HIGH SCHOOL	275.00
8/2/18	ST VIATOR HIGH SCHOOL	325.00
8/2/18	STAGERIGHT CORP	58.50
8/2/18	STERLING HIGH SCHOOL	100.00
8/2/18	STEVE WEISS MUSIC	205.91
8/2/18	STREAMWOOD HIGH SCHOOL	250.00
8/2/18	STREAMWOOD HIGH SCHOOL	250.00
8/2/18	TENNIS WAREHOUSE	356.40
8/2/18	THE VACUUM STORE/SEWING PARTS	759.80
8/2/18	THE MCCALL PATTERN COMPANY	5.70
8/2/18	NEW HAVEN MOVING EQUIPMNT CORP	175.00
8/2/18	THE WEEK PUBLICATIONS INC	96.39
8/2/18	TOTAL WATER TREATMENT SYSTEMS	19.50
8/2/18	TURNITIN LLC	11,740.00

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8/9/18		325.00
8/9/18		899.09
8/9/18		200.00
8/9/18		134,078.00
8/9/18		23,400.00
8/9/18		1,545.00
8/9/18		4,418.55
8/9/18		2,719.95
8/9/18		556,370.00
8/9/18		1,494.84
8/9/18		304.98
8/9/18		4,081.53
8/9/18		357.50
8/9/18		985.90
8/9/18		12,7/ M357F 8/9/18

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/9/18	DOWNERS GROVE SOUTH HIGH SCHL	280.00
8/9/18	E J WELCH CO INC	22.62
8/9/18	EBSCO SUBSC SERVICES	4,207.70
8/9/18	ELANAR CONSTRUCTION CO	94,184.00
8/9/18	ELGIN PAPER COMPANY	224.08
8/9/18	ENCYCLOPEDIA BRITANNICA INC	1,052.00
8/9/18	ENGINEERICA SYSTEMS INC	1,485.00
8/9/18	EUROPEAN SPORTS	1,100.00
8/9/18	EVERYTHING MEDICAL LLC	558.75
8/9/18	FABBRINIS' FLOWERS	124.50
8/9/18	FASTENAL COMPANY	376.00
8/9/18	FIELDTURF USA INC	518,544.00
8/9/18	FITNESS WEAR INC	1,770.00
8/9/18	FLINN SCIENTIFIC INC	531.72
8/9/18	FBM GYPSUM SUPPLY OF ILLINOIS	575.00
8/9/18	FOX VALLEY FIRE & SAFETY CO	2,129.25
8/9/18	FRONTLINE TECHNOLOGIES GRP LLC	695.00
8/9/18	GEODE GALLERY LLC	37.10
8/9/18	GLENBARD WEST HIGH SCHOOL	425.00
8/9/18	GLENBROOK SOUTH HIGH SCHOOL	260.00
8/9/18	GLENBROOK SOUTH HIGH SCHOOL	80.00
8/9/18	GLENBROOK SOUTH HIGH SCHOOL	390.00
8/9/18	GLENBROOK SOUTH HIGH SCHOOL	90.00
8/9/18	GORDON FOOD SERVICE INC	1,408.00
8/9/18	GRAINGER INC	54.80
8/9/18	GRAPHIC 14 INC	445.00
8/9/18	GREGG JOHANN	126.77
8/9/18	GROWER EQUIPMENT & SUPPLY CO	17.95
8/9/18	H-O-H WATER TECHNOLOGY INC	420.90
8/9/18	HALLORAN POWER EQUIPMENT INC	1,424.54
8/9/18	HALOGEN SUPPLY CO INC	1,996.26
8/9/18	HARTWIG PLUMBING & HEATING INC	257,486.00
8/9/18	HEARTLAND PAYMENT SYSTEMS INC	850.00
8/9/18	HENRY SCHEIN INC	215.18
8/9/18	HERSEY HIGH SCHOOL	375.00

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8/9/18	HERSEY HIGH SCHOOL	225.00
8/9/18	HINSDALE CENTRAL HIGH SCHOOL	125.00
8/9/18	HINSDALE CENTRAL HIGH SCHOOL	175.00
8/9/18	HODGES LOIZZI EISENHAMMER	5,165.38
8/9/18	HOME DEPOT	1,555.44
8/9/18	HOMEWOOD-FLOSSMOOR HS	250.00
8/9/18	HUNTLEY HIGH SCHOOL-DIST 158	200.00
8/9/18	HUNTLEY HIGH SCHOOL-DIST 158	200.00
8/9/18	IDLEWOOD ELECTRIC SUPPLY INC	983.20
8/9/18	IL CHAPTER NATION SCH PUB REL	125.00
8/9/18	IMAGE 1 POWER KLEEN INC	6,481.50
8/9/18	INCLUSIVE TLC SPECIAL NEED LLC	350.00
8/9/18	INFOBASE LEARNING	1,246.54
8/9/18	INTERSTATE BATTERIES FOX RIV	89.95
8/9/18	IXL LEARNING INC	3,500.00
8/9/18	J & J POOL EQUIPMENT SERVICES	643.80
8/9/18	HENNING BROTHERS	111.50
8/9/18	JAC MASONRY INC	336,575.00
8/9/18	JENNIFER BEERS	320.00
8/9/18	JOHNSON CONTROLS	74.34
8/9/18	Jose Escalante	20.00
8/9/18	Jose Escalante	20.00
8/9/18	JOSTENS INC	34.86
8/9/18	K & M PRINTING CO INC	1,105.00
8/9/18	KAMMES AUTO & TRUCK REPAIR INC	360.00
8/9/18	KATHLEEN JARMOLINSKI	20.00
8/9/18	KENT AUTOMOTIVE	2,069.36
8/9/18	KINSCH VLG FLORIST	563.95
8/9/18	KONE INC	21,602.88
8/9/18	LASER PRO CO INC	738.00
8/9/18	LIBERTYVILLE HIGH SCHOOL	95.00
8/9/18	LINCOLN-WAY COMMITY HS DIST 210	250.00
8/9/18	LISA LAU	15.20
8/9/18	LISBET PRZYBYLSKI	200.00
8/9/18	LOU MALNATIS PIZZERIA	208.03

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8/9/18	MAINE EAST HIGH SCHOOL	400.00
8/9/18	MAJECO INC	348.30
8/9/18	MARKLUND CHILDREN'S HOME	9,397.50
8/9/18	MARY PAT KRONES	290.77
8/9/18	MCGRAW HILL SCHOOL EDUCATION	61,901.51
8/9/18	MCHENRY COMM HS DISTRICT 156	100.00
8/9/18	MCMASTER-CARR SUPPLY CO	167.88
8/9/18	MEDCO SUPPLY CO	11,053.39
8/9/18	MENARDS-LONG GROVE	68.33
8/9/18	MIDWEST TRANSIT EQUIPMENT INC	138.32
8/9/18	MIKE'S TOWING-AUTO & TRUCK RPR	315.00
8/9/18	miniPCR	1,250.00
8/9/18	MOHAWK STAMP COMPANY	28.74
8/9/18	MONARCH CONSTRUCTION CO	46,755.00
8/9/18	MUNDELEIN HIGH SCHOOL	310.00
8/9/18	MUNDELEIN HIGH SCHOOL	160.00
8/9/18	NAPA OF PALATINE-DUNDEE	759.10
8/9/18	NAPERVILLE NORTH HIGH SCHOOL	475.00
8/9/18	NATHAN ELZINGA	34.88
8/9/18	NATL SCHOOL P R ASSN - NSPRA	285.00
8/9/18	NEFF COMPANY	873.33
8/9/18	NELSON FIRE PROTECTION CO	45,715.00
8/9/18	NEVCO SPORTS LLC	67.89
8/9/18	NEW CONNECTIONS ACADEMY	19,287.18
8/9/18	NEWSELA INC	8,500.00
8/9/18	NICHOLAS & ASSOCIATES INC	77,346.79
8/9/18	NICOR GAS	22.36
8/9/18	NORTHERN ILLINOIS ACADEMY	37,227.73
8/9/18	NORTHWEST SUB SPECIAL ED ORG	193,560.00
8/9/18	OBOYE SALES AND PRODUCTION LLC	100.00
8/9/18	OCTECH DIRECT INC	2,300.00
8/9/18	OFFICE DEPOT	6,313.70
8/9/18	OLD TOWN PIZZA	39.00
8/9/18	ORIENTAL TRADING CO INC	30.05
8/9/18	PALATINE AREA CHAMBER OF	24.00

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8/9/18	S A N E	575.85
8/9/18	SAGE PUBLICATIONS INC	1,369.97
8/9/18	SARGENT WELCH	1,499.12
8/9/18	SCHOLASTIC INC	626.34
8/9/18	SCHOLASTIC INC	104.39
8/9/18	SCHOLASTIC INC	120.88
8/9/18	SCHOOL DIST 54	3,400.00
8/9/18	SCHOOL HEALTH SUPPLY CORP	779.96
8/9/18	SCHROEDER ASPHALT SERVICES INC	216,770.22
8/9/18	SENTRY SECURITY LLC	29.00
8/9/18	SERVICE BUILDING MAINTENANCE	145.00
8/9/18	SERVICE SANITATION INC	1,324.06
8/9/18	SIGNS TODAY	466.50
8/9/18	SOCIAL STUDIES SCHOOL SERVICE	28.76
8/9/18	SONOVA USA INC	5,250.99
8/9/18	SOUTH CAMPUS INC	2,574.33
8/9/18	SPEAR CORPORATION	728.65
8/9/18	SPORT CONNECTION INC	2,212.50
8/9/18	SPORTY'S CATERING	2,464.50
8/9/18	STAR SECURITY SYSTEMS INC	367.50
8/9/18	STREAMWOOD HIGH SCHOOL	250.00
8/9/18	SUBURBAN TRIM & GLASS	347.15
8/9/18	SUPERIOR SWEEPING INC	460.00
8/9/18	SWANEL BEVERAGE INC	2,567.30
8/9/18	THE HOPE SCHOOL	4,597.05
8/9/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
8/9/18	THE SPYGLASS GROUP LLC	19,727.57
8/9/18	TUMBL TRAK	35.00
8/9/18	TURNITIN LLC	7,710.00
8/9/18	ULTIMATE PLUMBING SUPPLY	1,754.86
8/9/18	UNITY SCHOOL BUS PARTS	39.86
8/9/18	VERIZON WIRELESS	114.30
8/9/18	VERIZON WIRELESS	50.80
8/9/18	VERIZON WIRELESS	228.06
8/9/18	VIL OF HOFFMAN ESTATES-WATER	15,933.67

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8/9/18	VIRTUAL CONNECTIONS ACADEMY	3,750.78
8/9/18	VISUAL IMAGE PHOTOGRAPHY INC	24.00
8/9/18	VLG OF SCHAUMBURG-WATER	3,041.70
8/9/18	WALTERS SWIM SUPPLIES INC	1,684.53
8/9/18	WARDS SCIENCE - SCIENCE KIT	1,189.41
8/9/18	WAREHOUSE DIRECT	6,389.96
8/9/18	WASTE MANAGEMENT-CAROL STREAM	689.11
8/9/18	WENGER CORPORATION	4,122.00
8/9/18	WEST AURORA HS DIST 129	120.00
8/9/18	WEST SAFETY SERVICES INC	650.00
8/9/18	WHEATON-WARRENVILLE SOUTH HS	55.00
8/9/18	WHEELING HIGH SCHOOL	275.00
8/9/18	WHEELING HIGH SCHOOL	375.00
8/9/18	WHEELING HIGH SCHOOL	375.00
Total # Checks: 259		Total Amount: 4,276,664.49