

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 6, 2019 - December 12, 2019

<u>Check Date</u>	<u>Vendor Name</u>	
12/12/19	BILL FRITZ SPORTS CORP	
12/12/19	BMO MASTERCARD	
12/12/19	BOB'S DAIRY SERVICES	
12/12/19	BRADLEY REIBEL	
12/12/19	BRAKE ALIGN SERVICES INC	
12/12/19	BRIAN HEBERT	
12/12/19	BRIDGET COLLERAN	
12/12/19	BSN SPORTS LLC	
12/12/19	BUSHRA SHAMS	
12/12/19	CHANGE ACADEMY	
12/12/19	CARGILL INCORPORATED	
12/12/19	CASSANDRA STRINGS	
12/12/19	CDW GOVERMNT INC	
12/12/19	CENTRAL STATES BUS SALES INC	
12/12/19	CERAMIC SUPPLY CHICAGO INC	
12/12/19	CHAD FALK	
12/12/19	CAMELOT THERAPEUTIC DAY SCHOOL	
12/12/19	CHICAGO BEHAVIORAL HOSPITAL	
12/12/19	CHRISTOPHER JAMES ORIGER	
12/12/19	CINTAS CORP	
12/12/19	COGENT COMMUNICATIONS	
12/12/19	COLLEEN HUSTON	
12/12/19	COMCAST CABLE	
12/12/19	COMCAST CORPORATION	
12/12/19	CONDUENT HR CONSULTING LLC	
12/12/19	CONNEXION	
12/12/19	CONSERV FS INC	
12/12/19	COURT M RIGER	
12/12/19	CINTAS CORP	
12/12/19	COGENT COMMUNICATIONS	
12/12/19	‡	
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12/12/19	ELK GROVE HIGH SCHOOL	225.00
12/12/19	ERIN RIZZO	22.50
12/12/19	BRUCE ZALE	115.00
12/12/19	FASTSIGNS OF SCHAUMBURG	995.00
12/12/19	FIRST STUDENT INC	19,288.62
12/12/19	FLO MIXED MARTIAL ARTS	522.50
12/12/19	FOURTH CLIFF ADVENTURE INC	1,425.05
12/12/19	FRANCESCA CUDNEY	113.00
12/12/19	G W BERKHEIMER CO INC	134.88
12/12/19	GEORGELO PIZZA	1,413.00
12/12/19	GET FRESH PRODUCE INC	1,162.49
12/12/19	GIMKIT LLC	59.88
12/12/19	GORDON FOOD SERVICE INC	57,234.64
12/12/19	GRAINGER INC	793.11
12/12/19	GREEN VALLEY GOLF RANGE INC	2,899.00
12/12/19	H-O-H WATER TECHNOLOGY INC	435.65
12/12/19	HALOGEN SUPPLY CO INC	2,808.00
12/12/19	HARGRAVE BUILDERS INC	75,709.00
12/12/19	HARPER AREA ART SHOW	96.00
12/12/19	HENNING BROTHERS	16.25
12/12/19	HENRY SCHEIN INC	992.77
12/12/19	HERSEY HIGH SCHOOL	400.00
12/12/19	HERSHEY'S ICE CREAM	853.36
12/12/19	HFO CHGO LLC	1,335.00
12/12/19	HOME DEPOT	5,284.88
12/12/19	HOMEWOOD-FLOSSMOOR HS	275.00
12/12/19	HUDL	8,100.00
12/12/19	IALL PETE KHAN	5,639.63
12/12/19	IL HS GYMNASTIC COACHES ASSN	135.00
12/12/19	IL MUSIC EDUCATION ASSOCIATION	15.00
12/12/19	INGRAM BOOK GROUP LLC	651.24
12/12/19	INTERSTATE BATTERIES - NO CHGO	501.05
12/12/19	RUSH TRUCK CENTER-HUNTLEY	5,058.91
12/12/19	IRON MOUNTAIN INC	1,908.72
12/12/19	HENNING BROTHERS	27.00

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12/12/19	JACKIE BROWN	717.67
12/12/19	JAMES M KOLLER	113.00
12/12/19	JANE HERSHMAN	111.00
12/12/19	JANICE CLUCHEY	214.00
12/12/19	JOHN MARRON	21.17
12/12/19	JOHN'S PAINT AND BODY	1,925.00
12/12/19	JOHNSON CONTROLS	2,369.00
12/12/19	JORDAN SANDBERG	22.40
12/12/19	JOSEPH FROELICH	300.00
12/12/19	JOSEPH M KUPISZEWSKI	200.00
12/12/19	JOSTENS INC	87.12
12/12/19	JW PEPPER & SON INC	778.05
12/12/19	K & M PRINTING CO INC	265.00
12/12/19	KAESER COMPRESSORS INC	24,346.28
12/12/19	KAMALESH SRIKANTH	333.00
12/12/19	KAMMES AUTO & TRUCK REPAIR INC	180.00
12/12/19	KAREN A SCHOCK	152.96
12/12/19	KAREN LASHER	17.46
12/12/19	KARIE L MCGINN	680.00
12/12/19	KARLA NUNEZ	152.96
12/12/19	KELE INC	352.48
12/12/19	KELLY PECKA	539.00
12/12/19	KENNETH YOUNG CENTERS	200.00
12/12/19	KENT AUTOMOTIVE	170.15
12/12/19	KERRI LARGO	276.00
12/12/19	KESHET DAY SCHOOL	10,024.02
12/12/19	KINSCH VLG FLORIST	399.95
12/12/19	KONEMATIC INC	3,362.95
12/12/19	LAKE COOK DISTRIBUTORS INC	209.80
12/12/19	LANGUAGE LINE SERVICES INC	1,974.53
12/12/19	LARSON EQUIP & FURNITURE CO	14,897.00
12/12/19	LASER PRO CO INC	3,855.96
12/12/19	LAURA E MIR	167.00
12/12/19	LAUREN BROWNSTONE	333.00
12/12/19	LAUREN O'DONNELL	680.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/19/19	A & J SEWER SERVICE INC	280.00
12/19/19	A BARR SALES INC	240.00
12/19/19	A MESSE SUPPLY CORP	2,136.58
12/19/19	ACTIVE ELECTRICAL SUPPLY CO	71.11
12/19/19	ADLAI STEVENSON HIGH SCHOOL	300.00
12/19/19	AETNA PLYWOOD INC	648.60
12/19/19	ALEX WOODS	581.78
12/19/19	ALEXIAN BROS BEHAVIORAL HEALTH	4,860.00
12/19/19	ALLEN L MCALLISTER	767.20
12/19/19	ALONSO RAMIREZ	202.15
12/19/19	ALPHA BAKING CO INC	1,369.52
12/19/19	AMAZON.COM SERVICES INC	34.47
12/19/19	AMERIGAS	9,591.42
12/19/19	ANDREW HIGH SCHOOL	210.00
12/19/19	ANITA SEAHOLM	491.93
12/19/19	ANIXTER INC	563.61
12/19/19	ANNA KLIMKOWICZ	43.60
12/19/19	APPLE INC-ED SALES	12.99
12/19/19	AQUA DESIGNS INC	36,824.70
12/19/19	AQUAMIST PLUMBING & LAWN SPRIN	2,158.65
12/19/19	ARAMARK UNIFORM SERVICES INC	1,091.72
12/19/19	ARIANA ARANDA	111.00
12/19/19	AT&T	4,858.21
12/19/19	ATHLETICO LTD	95,018.18
12/19/19	ROCKFORD PUBLIC SCHOOL DIST205	215.00
12/19/19	AURELIAN SAVA	15.31
12/19/19	AUTO-JET MUFFLER CORP	2,053.69
12/19/19	AVALON PETROLEUM COMPANY	40,646.60
12/19/19	AVANA-ELECTROTEK SALES & SERV	402.96
12/19/19	BARB PETERSON	450.00
12/19/19	BEN WALL	37.83
12/19/19	BHFX LLC	700.00
12/19/19	BIO-RAD LABORATORIES INC	420.49
12/19/19	BLICK ART MATERIALS LLC	24.95
12/19/19	BMO MASTERCARD	134,086.74

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/19/19	DARYL SILBERMAN	200.00
12/19/19	DAVID DICK	347.83
12/19/19	DAVID GRELYAK	1,266.70
12/19/19	DAVID GWIZDALA	198.42
12/19/19	DEKALB HIGH SCHOOL	250.00
12/19/19	DEMCO INC	882.05
12/19/19	DIANA MIKELSKI	450.00
12/19/19	DIANE DARRAH	3.91
12/19/19	DICK POND ATHLETICS	137.00
12/19/19	DONNA OGORZALY	31.62
12/19/19	DOST VALUATION GROUP LTD	5,500.00
12/19/19	DOUG SCHIPPEL	450.00
12/19/19	EASTER SEALS METROPOLITAN CHIC	15,434.30
12/19/19	EASTERN IL UNIVERSITY	340.00
12/19/19	EDGENUITY INC	4,460.00
12/19/19	ENRICO MATARAZZO	651.67
12/19/19	ERIC DOLEN	551.79
12/19/19	ERIC WENCKOWSKI	1,934.57
12/19/19	ESPOSITO PIANO SERVICE	174.00
12/19/19	FABBRINIS' FLOWERS	274.00
12/19/19	FAST GEEKZ COMPUTER REPAIR LLC	79.99
12/19/19	FENTON HIGH SCHOOL	
12/19/19	FIX THIS! MUSICAL INSTR REPAIR	
12/19/19	FLINN SCIENTIFIC INC	3
12/19/19	FRANCESCA ANDERSON	1,434. f 337.00
12/19/19	FRANCZEK PC	
12/19/19	FRED RASMUSSEN	
12/19/19	FREMD HS PETTY CASH	
12/19/19	GARY GORSON	
12/19/19	GEORGE DAUMEN	
12/19/19	GEORGELO PIZZA	
12/19/19	GET FRESH PRODUCE INC	
12/19/19	GLENBARD TWP HS DIST 87	
12/19/19	GORDON FLESCH COMPANY INC	
12/19/19	GORDON FOOD SERVICE INC	

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12/19/19	GORDON JAMES	478.65
12/19/19	GRAINGER INC	92.03
12/19/19	GRETA MYFTIU	120.00
12/19/19	HAMID MEHREIOSKOU EI	450.00
12/19/19	HEARTLAND PAYMENT SYSTEMS INC	679.00
12/19/19	HERSEY HIGH SCHOOL	325.00
12/19/19	HERSEY INSTRUMENTAL ASSN	400.00
12/19/19	HERSHEY'S ICE CREAM	875.45
12/19/19	HINSDALE CENTRAL HIGH SCHOOL	225.00
12/19/19	HODGES LOIZZI EISENHAMMER	159.00
12/19/19	HOFFMAN EST CHMBR OF COMMERCE	355.00
12/19/19	HOME DEPOT	440.77
12/19/19	HOMWOOD-FLOSSMOOR HS	160.00
12/19/19	HUDL	2,518.20
12/19/19	IALL PETE KHAN	1,909.87
12/19/19	IL MATH AND SCIENCE ACADEMY	150.00
12/19/19	IL MUSIC EDUCATION ASSOCIATION	90.00
12/19/19	ILLCO INC	55.37
12/19/19	INGRAM BOOK GROUP LLC	95.90
12/19/19	RUSH TRUCK CENTER-HUNTLEY	2,602.84
12/19/19	IZETA SABIC	76.99
12/19/19	HENNING BROTHERS	7.95
12/19/19	JACQUESE GILBERT	1,345.75
12/19/19	JACQUI DOWNING	111.00
12/19/19	JAMES A BRITTON	882.04
12/19/19	JANE HERSHMAN	111.00
12/19/19	JEANETTE ARDELL	450.00
12/19/19	JENNIFER BEERS	850.84
12/19/19	JERRY DOBBS	1,510.70
12/19/19	JESSICA LYNN MEDINAH	186.44
12/19/19	JESSICA M ORSTEAD	655.09
12/19/19	JOHN JONEN	117.13
12/19/19	JOHN KANE	66
12/19/19	JOHN PAHLMAN	
12/19/19	JOHN VOLGI	

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<u>Check Date</u>	<u>Vendor Name</u>	<u>_____</u>
12/19/19	LISA SMALL	
12/19/19	LOCKPORT HIGH SCHOOL	
12/19/19	LOYOLA ACADEMY	
12/19/19	LRP PUBLICATIONS	
12/19/19	LUCITA HATHAWAY	
12/19/19	LUCKS MUSIC LIBRARY	
12/19/19	LUIS ARROYO	
12/19/19	MAINE TOWNSHIP HS DISTRICT 207	
12/19/19	MARIA A LUCA	
12/19/19	MARK KOVACK	
12/19/19	MARK LANGER	
12/19/19	MARTIN IMPLEMENT SALES INC	
12/19/19	MARTIN MANNING	
12/19/19	MARY E FERRANTE	
12/19/19	MARY HALL	
12/19/19	MARY KATE SMITH	
12/19/19	MARY PAT KRONES	
12/19/19	MATT AGNEW	
12/19/19	MATTHEW HILDEBRAND	
12/19/19	MCENERY LAWN CARE	
12/19/19	MCMASTER-CARR SUPPLY CO	
12/19/19	MECHANICAL EQUIPMENT CO INC	
12/19/19	MICHAEL ALTHER	
12/19/19	MICHAEL BRUCE	
12/19/19	MICHAEL DOWNING	
12/19/19	MICHELE NAPIER	
12/19/19	miniPCR	
12/19/19	MISERICORDIA HOME	
12/19/19	MUSEUM OF SCIENCE & INDUSTRY	
12/19/19	MUSIC & ARTS	
12/19/19	NAPA OF PALATINE-DUNDEE	
12/19/19	NATL COUNCIL OF TCHRS OF MATH	
12/19/19	NCS PEARSON	
12/19/19		
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12/19/19	TIMOTHY J BABIN	275.00
12/19/19	TIMOTHY LITTLE	585.02
12/19/19	TOM MOCON	450.00
12/19/19	TONY MEDINA	1,101.46
12/19/19	TRACY BAFIA	654.04
12/19/19	TRANE US INC	2,145.44
12/19/19	TRIMARK-MARLINN LLC	1,060.70
12/19/19	TSA CONSULTING GROUP	1,047.09
12/19/19	TYLER IGIELSKI	152.92
12/19/19	ULTIMATE PLUMBING SUPPLY	127.50
12/19/19	UNITED ANALYTICAL SERVICES INC	3,890.00
12/19/19	VERIZON WIRELESS	114.05
12/19/19	VERIZON WIRELESS	38.01
12/19/19	VERIZON WIRELESS	1,396.17
12/19/19	VERIZON WIRELESS	152.04
12/19/19	VERNON HILLS HS	225.00
12/19/19	VIL OF HOFFMAN ESTATES-POLICE	12,873.23
12/19/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
12/19/19	VILLAGE OF PALATINE-WATER	10,488.06
12/19/19	VINCENT G RIZZO	139.20
12/19/19	WAREHOUSE DIRECT INC	211.76
12/19/19	WEDIKO SCHOOL	12,367.60
12/19/19	WEISSMAN DESIGNS FOR DANCE	875.51
12/19/19	COMMUNITY UNIT SCHOOL DIST 200	500.00
12/19/19	COMMUNITY UNIT SCHOOL DIST 200	210.00
12/19/19	WHITTED TAKIFF LLC	4,345.00
12/19/19	WURTH USA INC	445.51
12/19/19	YASSILA D DELGADO	649.69
12/19/19	YORK COMMUNITY HIGH SCHOOL	600.00

Total # Checks: 309

Total Amount:

849,026.14

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December 20, 2019 - January 9, 2020

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/9/20	DEANNA LOMBARDO-BROWN	1,125.00
1/9/20	DELL COMPUTER CORPORATION	228.84
1/9/20	DISH NETWORK	48.03
1/9/20	COMMUNITY HIGH SCHOOL DIST 99	GH
1/9/20	EAST AURORA H&A € ì ø Â \$CE	
1/9/20	EDITH VELAZQUEZ	
1/9/20	ELAINE KB SIEGEL & ASSOC PC	
1/9/20	ELIZABETH TUCKER	
1/9/20	ELK GROVE BOWL INC	
1/9/20	EMILY FAZIO	
1/9/20	EMILY PILGUY	
1/9/20	ENERGYCAP INC	
1/9/20	ERIC BILINSKI	
1/9/20	ERIC GDOWSKI	
1/9/20	ESPOSITO PIANO SERVICE	
1/9/20	ESSCOE LLC	
1/9/20	EUGENE KIM	
1/9/20	FAST GEEKZ COMPUTER REPAIR LLC	
1/9/20	FCCLA	
1/9/20	FEDERAL EXPRESS CORP	
1/9/20	FENTON HIGH SCHOOL	
1/9/20	FENWICK HIGH SCHOOL	
1/9/20	FLINK COMPANY	
1/9/20	FOLLETT SCHOOL SOLUTIONS INC	
1/9/20	FREMD HS PETTY CASH	
1/9/20	G W BERKHEIMER CO INC	
1/9/20	CENGAGE LEARNING INC	
1/9/20	GET FRESH PRODUCE INC	
1/9/20	GIANT STEPS IL INC	
1/9/20	GISELLE DESIREE SOARES	
1/9/20	GLENBARD TWP HS DIST 87	
1/9/20	GLENBARD TWP HS DIST 87	
1/9/20	GLENBROOK SOUTH HIGH SCHOOL	
1/9/20	GO SOLUTIONS GROUP INC	
1/9/20	GORDON FLESCH COMPANY INC	

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1/9/20	KAREN A SCHOCK	152.96
1/9/20	KAREN LASHER	22.78
1/9/20	KARLA NUNEZ	284.92
1/9/20	KENT AUTOMOTIVE	1,406.38
1/9/20	KESHET DAY SCHOOL	6,960.15
1/9/20	KEVIN J CASSATO	131.96
1/9/20	KINSCH VLG FLORIST	760.94
1/9/20	KITAGAWA-NORTHTECH INC	114.89
1/9/20	KRISTEN ZILLMER	3,240.00
1/9/20	L&W SUPPLY CORPORATION	295.50
1/9/20	LAKE COOK DISTRIBUTORS INC	123.09
1/9/20	LAKE PARK HIGH SCHOOL	100.00
1/9/20	LAKE ZURICH HIGH SCHOOL	350.00
1/9/20	LASER PRO CO INC	512.00
1/9/20	LAUREN LOMBARDO	390.00
1/9/20	LECHNER AND SONS INC	4,680.00
1/9/20	LIBERTYVILLE HIGH SCHOOL	500.00
1/9/20	LINDA M SERAFINI	2,820.00
1/9/20	LISA SELESKI	70.18
1/9/20	LUCKS MUSIC LIBRARY	196.20
1/9/20	LYNN DOWD	111.00
1/9/20	LYONS TWP HS DIST 204	90.00
1/9/20	MAINE TOWNSHIP HS DISTRICT 207	400.00
1/9/20	MAINE TOWNSHIP HS DISTRICT 207	165.00
1/9/20	MAINE TOWNSHIP HS DISTRICT 207	40.00
1/9/20	MANHARD CONSULTING LTD	3,737.50
1/9/20	MARIANJOY REHABILITATION HOSP	688.00
1/9/20	MARILYN JUNG SO	150.00
1/9/20	MARY PAT KRONES	62.82
1/9/20	MARYVILLE ACADEMY	9,434.40
1/9/20	MECOR INC	797.46
1/9/20	MENARDS-HANOVER PARK	44.93
1/9/20	METEA VALLEY HIGH SCHOOL	400.00
1/9/20	METRO PREPARATORY SCHOOL	4,408.57
1/9/20	MHC SOFTWARE INC	4,140.00

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1/9/20	VERIZON WIRELESS	43.17
1/9/20	VERIZON WIRELESS	760.20
1/9/20	VIL OF HOFFMAN ESTATES-WATER	13,650.91
1/9/20	VIRTUAL CONNECTIONS ACADEMY	8,449.80
1/9/20	VISION SERVICE PLAN	7,104.67
1/9/20	VLG OF PALATINE-POLICE	55,966.25
1/9/20	VLG OF PALATINE-SPEC CHARG	240.00
1/9/20	VLG OF SCHAUMBURG- POLICE	13,295.55
1/9/20	VLG OF SCHAUMBURG-WATER	4,413.08
1/9/20	WALTERS SWIM SUPPLIES INC	449.50
1/9/20	WAREHOUSE DIRECT INC	660.44
1/9/20	WAUBONSIE VALLEY HS	300.00
1/9/20	WEISSMAN DESIGNS FOR DANCE	44.95
1/9/20	INTRADO LIFE & SAFETY INC	500.00
1/9/20	COMMUNITY UNIT SCHOOL DIST 200	100.00
1/9/20	COMMUNITY UNIT SCHOOL DIST 200	300.00
1/9/20	WHEELING HIGH SCHOOL	800.00
1/9/20	WSI MACHINERY INC	420.00
1/9/20	XEROX CORP-EQUP ORDRS	431.56
1/9/20	XIMENA GOMEZ-RIOS	152.38
1/9/20	YORK COMMUNITY HIGH SCHOOL	775.00
1/9/20	ZOILITA HERRERA	24.33
1/9/20	ZORO TOOLS INC	831.25
Total # Checks: 303		Total Amount: 1,066,322.78