

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 11, 2019 - January 17, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19	A MESSE SUPPLY CORP	330.22
1/17/19	ACCURATE OFFICE SUPPLY	49.94
1/17/19	ADVANCED DISPOSAL CHICAGO	8,989.53
1/17/19	ALEXIAN BROS BEHAVIORAL HEALTH	1,520.00
1/17/19	ALL TILE INC	421.49
1/17/19	ALLEDALE ASSOCIATION	3,712.50
1/17/19	ALLSTAR ASPHALT INC	1,250.00
1/17/19	ALPHA BAKING CO INC	1,062.00
1/17/19	AMAZON.COM SERVICES INC	282.02
1/17/19	AMERICAN TAXI DISPATCH INC	9,078.00
1/17/19	AMERIGAS	192.20
1/17/19	ANDERSON LOCK	491.06
1/17/19	APPLE INC-ED SALES	1,000.00
1/17/19	ARAMARK UNIFORM SERVICES INC	1,295.81
1/17/19	ARCON ASSOCIATES INC	56,337.10
1/17/19	ARLINGTON HEIGHTS LANES INC	193.75
1/17/19	ARROW-MAGNOLIA INTERNATL INC	776.11
1/17/19	ASHWIN PRABHU	131.96
1/17/19	AT&T	4,749.75
1/17/19	AVALON PETROLEUM COMPANY	27,713.58
1/17/19	B & H PHOTO-VIDEO	706.54
1/17/19	BEN STEWART	320.00
1/17/19	BMO MASTERCARD	40,976.97
1/17/19	BOB ROHRMAN'S SCHAUMBURG FORD	26.81
1/17/19	BOB'S DAIRY SERVICES	2,335.75
1/17/19	BRAKE ALIGN SERVICES INC	604.13
1/17/19	BSN SPORTS LLC-US GAMES	3,326.04
1/17/19	BUSINESS PROFESSIONALS OF AMER	70.00
1/17/19	CARLI BISSING	242.96
1/17/19	CASSANDRA STRINGS	78.38
1/17/19	CATHY HOFFMAN	166.73
1/17/19	CDW GOVERMNT INC	7,242.75
1/17/19	CENGAGE LEARNING	198.00
1/17/19	CHANGE ACADEMY AT LAKE OF	40,576.92
1/17/19	CHEMCRAFT INDUSTRIES INC	10,523.32

**Check Date**

**Amount**

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 11, 2019 - January 17, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19		504.00
1/17/19		120.00
1/17/19		440.00
1/17/19		236.50
1/17/19		16.34
1/17/19		75.00
1/17/19		150.00
1/17/19		92.30
1/17/19		20,833.07
1/17/19		68.67
1/17/19		385.00
1/17/19		20.34
1/17/19		1,836.90
1/17/19		1,091.78
1/17/19		33,478.53
1/17/19		30.69
1/17/19		10,634.42
1/17/19		154.63
1/17/19		435.65
1/17/19		65.62
1/17/19		70.00
1/17/19	WM RAINEY HARPER COLLEGE	160.00
1/17/19	HARPER SPEECH TEAM	160.00
1/17/19	HARPER SPEECH TEAM	160.00
1/17/19	HERSEY HIGH SCHOOL	175.00
1/17/19	HERSEY HIGH SCHOOL	325.00
1/17/19	HIGH 5 B B B B B 5 H	R 431.30
1/17/19	HINSDALE TWP HS DIST 86	8,544.10
1/17/19	<del>HARPER SPEECH TEAM</del>	1,351.06
1/17/19	IALL PETE KHAN	2,729.84
1/17/19	IDLEWOOD ELECTRIC SUPPLY INC	427.15
1/17/19	IL PRINCIPALS ASSN	195.00
1/17/19	ILLINOIS BACKFLOW TESTING	825.00
1/17/19	INDIAN PRAIRIE UNIT SD 204	160.00
1/17/19	INGRAM BOOK GROUP LLC	8.31

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 11, 2019 - January 17, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19		335.65
1/17/19		107,323.70
1/17/19		1,724.60
1/17/19		419.32
1/17/19		400.00
1/17/19		88,782.00
1/17/19		757.53
1/17/19		114.60
1/17/19		88.61
1/17/19		1,210.98
1/17/19		42.00
1/17/19		21.47
1/17/19		64.55
1/17/19		66.70
1/17/19		160.00
1/17/19		427.51
1/17/19		7,236.90
1/17/19		1,798.00
1/17/19		151.31
1/17/19		4,871.75
1/17/19		134.62
1/17/19		1,215.00
1/17/19	LILIANA ISOE	1,000.00
1/17/19	LOU MALNATIS PIZZERIA	1,238.60
1/17/19	LOYOLA ACADEMY	180.00
1/17/19	LUCITA HATHAWAY	42.73
1/17/19	M-S MUSIC	60.00
1/17/19	MAINE EAST HIGH SCHOOL	400.00
1/17/19	<del>MAYOR</del> APPLIANCE SERVICE INC	1,857.09
1/17/19	MANTENO SHOW CHOIR BOOSTERS	50.00
1/17/19	<del>MARKLUND</del> CHILDREN'S HOME	5,158.20
1/17/19	MCMASTER-CARR SUPPLY CO	429.79
1/17/19	MENARDS-HANOVER PARK	262.60
1/17/19	MENARDS-LONG GROVE	599.84
1/17/19	METAL SUPERMARKETS	1,522.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 11, 2019 - January 17, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19	MHC SOFTWARE INC	4,140.00
1/17/19	MICHAEL SAUBERT JR	131.96
1/17/19	MIDWEST TRANSIT EQUIPMENT INC	417.76
1/17/19	MIGHTY MITES AWARDS INC	69.75
1/17/19	MIKE'S TOWING-AUTO & TRUCK RPR	115.00
1/17/19	MR. SHARP SHARPENING SERVICE	308.00
1/17/19	MUSIC & ARTS	291.19
1/17/19	NAPA OF PALATINE-DUNDEE	189.89
1/17/19	NATIONAL SPORTS NETS, LLC	650.00
1/17/19	NATL LIFT TRUCK INC	1,291.64
1/17/19	NEURORESTORATIVE	9,171.72
1/17/19	NEW HOPE ACADEMY LTD	3,061.52
1/17/19	NEWSOLA INC	10,750.00
1/17/19	NICOLE O'KEEFE	55.69
1/17/19	NICOR GAS	127.82
1/17/19	NICOR GAS	87.84
1/17/19	NORTHERN ILLINOIS ACADEMY	32,003.21
1/17/19	NORTHWEST COMMUNITY HOSP	218.40
1/17/19	NORTHWEST COMMUNITY HOSP	286.00
1/17/19	NORTHWEST COMMUNITY HOSP	13.20
1/17/19	NORTHWEST COMMUNITY HOSPITAL	1,896.00
1/17/19	OFFICE DEPOT	393.50
1/17/19	OPTIMA PLUMBING SUPPLY LLC	250.82
1/17/19	OVERTURE PREMIUMS & PROMOTIONS	1,543.63
1/17/19	PALATINE TRUE VALUE	19.07
1/17/19	PALM PIZZA LLC	315.00
1/17/19	PEAPOD LLC	1,629.31
1/17/19	PEPSI BEVERAGE COMPANY	2,055.09
1/17/19	POMPS TIRE SVC INC	509.00
1/17/19	PRAXAIR	65.25
1/17/19	PROVISO WEST HIGH SCHOOL	100.00
1/17/19	PROVISO WEST HIGH SCHOOL	100.00
1/17/19	REBECCA A BRANDT	30.08
1/17/19	RED WING SHOE CO	1,398.66
1/17/19	RITA HEINZ	68.67

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 11, 2019 - January 17, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/17/19		220.00
1/17/19		1,923.25
1/17/19		70.00
1/17/19		149.98
1/17/19		150.00
1/17/19		112.00
1/17/19		150.00
1/17/19		335.00
1/17/19		263.92
1/17/19		241.00
1/17/19		677.20
1/17/19		630.00
1/17/19		171.00
1/17/19		177.61
1/17/19		2,520.48
1/17/19		2,561.20
1/17/19		160.00
1/17/19		130.00
1/17/19		1,246.00
1/17/19		1,528.7
1/17/19		1,528-
1/17/19		



<u>Check Date</u>				<u>Amount</u>
1/24/19				280.00
1/24/19				871.50
1/24/19				413.36
1/24/19				396.08
1/24/19				1,340.00
1/24/19				1,370.65
1/24/19				125.00
1/24/19				533.51
1/24/19				801.05
1/24/19				76.89
1/24/19				1,500.00
1/24/19				370.82
1/24/19				936.39
1/24/19				12.95
1/24/19				12.71
1/24/19				4,229.97
1/24/19	O			700.88
1/24/19				3,926.00
1/24/19				1,536.05
1/24/19				23,963.78
1/24/19				2,048.87
1/24/19				5.52
1/24/19				154.07
1/24/19				4,197.52
1/24/19				492.00
1/24/19	CAROL	k	O	125.00
1/24/19				1,847.77
1/24/19				405.80
1/24/19				321.13
1/24/19				50.00
1/24/19				40.00
1/24/19	CHICAGO TRIBUNE			715.00
1/24/19	CINTAS CORP			570.45
1/24/19	COMCAST CABLE			114.19
1/24/19	COMMONWEALTH EDISON CO			40.61



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 18, 2019 - January 24, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/24/19		1,020.00
1/24/19		15,112.12
1/24/19		32,971.34
1/24/19		2,318.40
1/24/19		873.74
1/24/19		95.00
1/24/19		125.00
1/24/19		45.02
1/24/19	COMMUNITY HIGH SCHOOL DIST 99	75.00
1/24/19	EASTERN IL UNIVERSITY	200.00
1/24/19	EIFTU SOLOMON HAIL	131.96
1/24/19		18.50
1/24/19		89.00
1/24/19		587.00
1/24/19	ESSCOE LLC	335.00
1/24/19	FABBRINIS' FLOWERS	125.00
1/24/19	FAST GEEKZ COMPUTER REPAIR LLC	809.96
1/24/19	FOURTH CLIFF ADVENTURE INC	650.00
1/24/19	FOX VALLEY FIRE & SAFETY CO	178.50
1/24/19	FREMD HS PETTY CASH	259.75
1/24/19	GEORGE DAUMEN	131.96
1/24/19	GEORGELO PIZZA	1,413.00
1/24/19	GET FRESH PRODUCE INC	915.73
1/24/19	GORDON FLESCH COMPANY INC	3,327.24
1/24/19	GORDON FOOD SERVICE INC	44,092.40
1/24/19	HALOGEN SUPPLY CO INC	4,360.15
1/24/19	HARPER SPEECH TEAM	160.00
1/24/19	HERSEY HIGH SCHOOL	198.00
1/24/19	HERSEY HIGH SCHOOL	391.00
1/24/19	HERSEY HIGH SCHOOL	286.00
1/24/19	HERSHEY'S ICE CREAM	1,656.35
1/24/19	HINSDALE TWP HS DIST 86	150.00
1/24/19	HOME DEPOT	1,214.24
1/24/19	HP PRODUCTS CORPORATION	1,989.38
1/24/19	HP PRODUCTS CORPORATION	351.88

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 18, 2019 - January 24, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/24/19	IALL PETE KHAN	279.99
1/24/19	IL DIRECTORS OF STUDENT ACTIV	250.00
1/24/19	IL ADULT & CONTINUING ED ASSOC	260.00
1/24/19	IL COMPUTING EDUCATORS	250.00
1/24/19	IL H S TENNIS COACHES ASSN	100.00
1/24/19	IL H S TENNIS COACHES ASSN	100.00
1/24/19	IL HIGH SCHOOL ART EXHIBITION	51.00
1/24/19	ILLINOIS STATE UNIVERSITY	120.00
1/24/19	INDIANA PRINTING AND PUBLISHIN	18,601.00
1/24/19	INGRAM BOOK GROUP LLC	1,471.97
1/24/19	INGRAM BOOK GROUP LLC	29.30
1/24/19	RUSH TRUCK CENTER-HUNTLEY	1,387.65
1/24/19	ILLINOIS STATE UNIVERSITY	250.00
1/24/19	JEFFREY HANDLEY	125.00
1/24/19	JEREMY TESCHNER	149.96
1/24/19	JOHNSON CONTROLS	273.00
1/24/19	JONES SCHOOL SUPPLY CO INC	35.75
1/24/19	JOSHUA A BARRAS, PH.D, PC	2,500.00
1/24/19	JOSTENS INC	9.12
1/24/19	JW PEPPER & SON INC	736.44
1/24/19	K & M PRINTING CO INC	60.00
1/24/19	KAITLIN C QUINN	111.00
1/24/19	KELLY LANGENBERG	125.00
1/24/19	KENT AUTOMOTIVE	492.39
1/24/19	LAKE COOK DISTRIBUTORS INC	435.84
1/24/19	LANDY JIMENEZ	35.00
1/24/19	LAUREN LOMBARDO	160.00
1/24/19	LAUREN PIEPER	105.50
1/24/19	LEANN RODER-MANSON	848.00
1/24/19	LECHNER AND SONS INC	2,115.00
1/24/19	LOU MALNATIS PIZZERIA	883.25
1/24/19	LUCKS MUSIC LIBRARY	230.97
1/24/19	MAJECO INC	2,594.54
1/24/19	MARK'S PLUMBING PARTS	444.08
1/24/19	MATT AGNEW	125.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 18, 2019 - January 24, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/24/19		350.00
1/24/19		1,013.17
1/24/19		32.14
1/24/19	S ? RPE A EP ERV ? L#N	487.08
1/24/19	MEDCO SUPPLY CO	87.18
1/24/19		133.00
1/24/19		583.43
1/24/19		800.00
1/24/19		393.90
1/24/19		230.00
1/24/19	NAPA OF PALATINE-DUNDEE	341.81
1/24/19	NAPERVILLE CENTRAL H S	75.00
1/24/19	NAPERVILLE CENTRAL H S	300.00
1/24/19	NEFF COMPANY	39.25
1/24/19	NORTHWEST COMMUNITY HOSP	3,567.20
1/24/19	NORTHWEST COMMUNITY HOSP	286.00
1/24/19	OFFICE DEPOT	738.20
1/24/19	OMBUDSMAN EDUC SERVICES	51,992.50
1/24/19	PARK INN BY RADISSON	6,069.88
1/24/19	PARTS TOWN LLC	184.89
1/24/19	PEAPOD LLC	785.60
1/24/19	PEARSON EDUCATION INC	159.90
1/24/19	PEPSI BEVERAGE COMPANY	4,502.27
1/24/19	PITNEY BOWES INC	166.80
1/24/19	POMPS TIRE SVC INC	5,104.60
1/24/19	POPLAR CREEK BOWL	986.50
1/24/19	PROSPECT HIGH SCHOOL	150.00
1/24/19	QUILL CORPORATION	76.99
1/24/19	RACHAEL A KRULEWICH	668.05
1/24/19	RECYCLE TECHNOLOGIES INC	651.25
1/24/19	RENU KUMAR	85.00
1/24/19	ALL AMER SPORTS CORP - RIDDELL	9,039.63
1/24/19	ROBERT MATTHEW LEE	125.00
1/24/19	RONIKA JANDIAL-GILBERT	111.00
1/24/19	ROSATI'S OF HOFFMAN-SCHAUMBURG	99.85



**Check Date**

**Amount**

1/31/19										295.00
1/31/19										111.00
1/31/19										1,115.50
1/31/19										540.00
1/31/19										58,122.00
1/31/19										867.38
1/31/19										1,888.54
1/31/19										258.37
1/31/19										30.00
1/31/19										7,515.50
1/31/19										8,384.00
1/31/19										1,219.12
1/31/19										931.96
1/31/19										1,645.29
1/31/19										4,956.80
1/31/19										31.98
1/31/19										217.32
1/31/19	ARAMAR ?	UN ?		M SERV ?	ES	I				406.00
1/31/19	ARL	INGTON HEIGHTS	BLAN			!				834.83
1/31/19										626.00
1/31/19										788.50
1/31/19										101.46
1/31/19										2,641.89
1/31/19										84.81
1/31/19										35.27
1/31/19	BRENDA MORENO									540.00
1/31/19	BRIAN HARLAN									98.11
1/31/19	BRIAN PICCOB			M C	!		ANY	98.65	SN SPORTS L	
1/31/19	BLA	!	AMOND PLUMBI				S LE	!	968.00	
1/31/19										1,280.11
1/31/19										546.43
1/31/19	BUSINESS PROF OF AMER IL ASSC									11,325.00
1/31/19	CARL SANDBURG HIGH SCHOOL									228.00
1/31/19	CASSANDRA STRINGS									8.46
1/31/19	CATHY HOFFMAN									123.09

NC

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19		49.57
1/31/19		48.23
1/31/19	CHICAGO BULLS	1,190.00
1/31/19	CHICAGO TRIBUNE	153.90
1/31/19		150.00
1/31/19		275.00
1/31/19		736.29
1/31/19		111.00
1/31/19	COLLEEN HUSTON	242.96
1/31/19	COMCAST CABLE	29.51
1/31/19	COMCAST CABLE	50.48
1/31/19	COMMONWEALTH EDISON CO	37.91
1/31/19	COMPASS HEALTH CENTER LLC	280.00
1/31/19	CONDUENT HR CONSULTING LLC	850.50
1/31/19	CONNEXION	78.00
1/31/19	CONSERV FS INC	2,654.08
1/31/19	CONTINUUM PEDIATRIC NURSING	4,565.00
1/31/19	COURTYARD PEORIA DOWNTOWN	2,244.80
1/31/19	COURTYARD PEORIA DOWNTOWN	294.40
1/31/19	DAVID LIGMAN	132.06
1/31/19	DAWN SHEPHERD	175.00
1/31/19	DELL COMPUTER CORPORATION	25,805.52
1/31/19	DHYAN PATEL	151.66
1/31/19	DIMENSIONAL ENTERPRISES	19,908.70
1/31/19	DOMINO'S PIZZA STORE #9162	360.00
1/31/19	DOMINO'S PIZZA	345.00
1/31/19	DOMINO'S STORE #2721	870.00
1/31/19	DOUBLETREE HOTEL CHICAGO-OAKBR	567.60
1/31/19	DOUBLETREE HOTEL CHICAGO-OAKBR	567.60
1/31/19	DOUBLETREE HOTEL CHICAGO-OAKBR	567.60
1/31/19	COMMUNITY HIGH SCHOOL DIST 99	260.00
1/31/19	E J WELCH CO INC	92.64
1/31/19	EIFTU SOLOMON HAILE	284.88
1/31/19	ELISE MATHEWS	131.96
1/31/19	ELIZABETH TUCKER	111.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19		123.50
1/31/19		1,755.00
1/31/19		288.00
1/31/19	EUROPEAN SPORTS	1,327.50
1/31/19	FAST GEEKZ COMPUTER REPAIR LLC	95.00
1/31/19	FASTENAL COMPANY	977.42
1/31/19	FCCLA	300.00
1/31/19	FEDERAL EXPRESS CORP	29.34
1/31/19	FITZGERALD LIGHTIFL E B ¾ LIN@	6,612.00
1/31/19	FREMD HS PETTY CASH	1,025.91
1/31/19	G W BERKHEIMER CO INC	156.71
1/31/19	GEORGELO PIZZA	1,341.51
1/31/19	GET FRESH PRODUCE INC	767.63
1/31/19	GO SOLUTIONS GROUP INC	1,847.05
1/31/19	GORDON FLESCH COMPANY INC	9,113.43
1/31/19	GORDON FOOD SERVICE INC	20,320.17
1/31/19	GRAINGER INC	781.78
1/31/19	GREGG JOHANN	115.70
1/31/19	HERSEY HIGH SCHOOL	400.00
1/31/19	HERSHEY'S ICE CREAM	2,585.69
1/31/19	HINES BLDG SUPPLY-US LBM LLC	809.00
1/31/19	HOFFMAN ESTATES HS PETTY CASH	301.75
1/31/19	HOME DEPOT	1,023.16
1/31/19	IALL PETE KHAN	699.94
1/31/19	IL H S TENNIS COACHES ASSN	100.00
1/31/19	IL H S TENNIS COACHES ASSN	100.00
1/31/19	IL H S TENNIS COACHES ASSN	100.00
1/31/19	IL PRINCIPALS ASSN	290.00
1/31/19	IL PRINCIPALS ASSN	195.00
1/31/19	IL PRINCIPALS ASSN	290.00
1/31/19	IL SCHOOL FOR THE DEAF	240.50
1/31/19	INGRAM BOOK GROUP LLC	95.24
1/31/19	INTERNATIONAL FLOORING INC	3,153.00
1/31/19	RUSH TRUCK CENTER-HUNTLEY	421.16
1/31/19	ILLINOIS STATE UNIVERSITY	100.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19		96.00
1/31/19		425.00
1/31/19		49.75
1/31/19		968.00
1/31/19		1,062.00
1/31/19		223.49
1/31/19		150.00
1/31/19		84.81
1/31/19		125.00
1/31/19		109.14
1/31/19		12.10
1/31/19		1,796.77
1/31/19		839.48
1/31/19		569.73
1/31/19		21.98
1/31/19		392.00
1/31/19	JOSEPH RODINO	619.50
1/31/19	JOSTENS INC	1,093.79
1/31/19	JOURNEYED.COM INC	2,450.00
1/31/19	JW PEPPER & SON INC	65.99
1/31/19		60.00
1/31/19		1,475.95
1/31/19	KARLA NUNEZ	151.66
1/31/19	KENT AUTOMOTIVE	1,081.86
1/31/19	KEVIN GAZDA	174.95
1/31/19	LATIN SCHOOL OF CHICAGO	60.00
1/31/19	LAURA PARASKEVAS	109.14
1/31/19	LECHNER AND SONS INC	855.00
1/31/19	LEVI WOERNER	633.10
1/31/19	MADISON CHAU	129.76
1/31/19	MAIN STREET FLOORING	8,000.00
1/31/19	MANHARD CONSULTING LTD	14,151.18
1/31/19	MARIANJOY REHABILITATION HOSP	156.03
1/31/19	MARK A WAHLEN	1,260.00
1/31/19	MCCANN INDUSTRIES INC	6,801.93



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19		95.83
1/31/19		255.85
1/31/19		242.96
1/31/19		20,550.00
1/31/19		2,048.85
1/31/19		275.00
1/31/19		111.00
1/31/19		3,130.70
1/31/19		1,572.00
1/31/19		305.88
1/31/19		1,371.72
1/31/19		445.00
1/31/19		100.00
1/31/19		7,643.10
1/31/19		304.91
1/31/19		87.81
1/31/19		30,566.80
1/31/19	NORTHWEST SUB SPECIAL ED ORG	1,655,027.33
1/31/19	OAK BROOK MECHANICAL SERV INC	2,413.61
1/31/19		267.49
1/31/19		860.00
1/31/19	Â C	3,476.08
1/31/19		173.13
1/31/19	PALATINE TRUE VALUE	77.84
1/31/19	PALM PIZZA LLC	315.00
1/31/19	PANEL HAUS INC	1,697.60
1/31/19	PANERA BREAD CO	110.48
1/31/19	PEAPOD LLC	806.20
1/31/19	PEGGY A RIPOLI	494.88
1/31/19	PEPSI BEVERAGE COMPANY	2,613.12
1/31/19	PERFORM BETTER	8.00
1/31/19	PETER GAVIN	200.00
1/31/19	PETER RIVERA	54.14
1/31/19	PETROCHOICE LLC	518.45
1/31/19	PITTSBURGH PAINTS	234.47



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 25, 2019 - January 31, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/31/19	THE ATHLETIC EQUIPMENT SOURCE	338.00
1/31/19	THE CENTER:RESOURCES FOR TEACH	30.00
1/31/19	THE COLLEGE BOARD	1,175.00
1/31/19	NEW HAVEN MOVING EQUIPMNT CORP	187.50
1/31/19	THOMAS WEBER	111.00
1/31/19	TODD STENNETT	122.02
1/31/19	TOM MAGAN	1,556.00
1/31/19	TSA CONSULTING GROUP	1,050.43
1/31/19	ULTIMATE PLUMBING SUPPLY	145.86
1/31/19	UNIQUE PRODUCTS	867.00
1/31/19	UNITED COFFEE SERVICE INC	420.00
1/31/19	UNITY SCHOOL BUS PARTS	502.93
1/31/19	VERIZON WIRELESS	46.68
1/31/19	VIKING BOOSTER CLUB	150.00
1/31/19	VIL OF HOFFMAN ESTATES-POLICE	100.00
1/31/19	VILLAGE OF PALATINE-WATER	150.41
1/31/19	VISUAL IMAGE PHOTOGRAPHY INC	2,600.00
1/31/19	VLG OF PALATINE-POLICE	31,905.00
1/31/19	WAREHOUSE DIRECT	3,058.23
1/31/19	WARREN TOWNSHIP HS	450.00
1/31/19	COMMUNITY UNIT SCHOOL DIST 200	425.00

---

**Total # Checks: 231**

**Total Amount:**

**2,403,781.08**

<u>Check Date</u>		<u>Amount</u>
2/7/19		577.00
2/7/19	A MESSE SUPPLY CORP	76.27
2/7/19	ACCURATE OFFICE SUPPLY	83.46
2/7/19	CARQUEST	66.00
2/7/19	AETNA PLYWOOD INC	624.96
2/7/19	ALLISON SEUL	1,050.00
2/7/19	ALPHA BAKING CO INC	633.49
2/7/19	AMAZON.COM SERVICES INC	242.00
2/7/19	AMERIGAS	2,038.09
2/7/19	ANDERSON LOCK	467.60
2/7/19	ANDREW LAZZARA	2,268.00
2/7/19	AQUARIUM ADVENTURES + PETLAND	140.00
2/7/19	ARAMARK UNIFORM SERVICES INC	1,290.84
2/7/19	ARLINGTON HEIGHTS LANES INC	305.00
2/7/19	ARLINGTON POWER EQUIPMENT	26.20
2/7/19	ASHLEY KRIPPINGER	1,436.40
2/7/19	AT&T	10,949.38
2/7/19	ATLAS BOBCAT LLC	184.78
2/7/19	AUTO-JET MUFFLER CORP	246.86
2/7/19	AVALON PETROLEUM COMPANY	30,370.00
2/7/19	B & H PHOTO-VIDEO	590.00
2/7/19	BANNERVILLE USA	3,255.00
2/7/19	BATTERIES PLUS-490 SCHAUMBURG	184.95
2/7/19	BOB'S DAIRY SERVICES	1,135.39
2/7/19	BRADY A STIFF	143.00
2/7/19	BRAKE ALIGN SERVICES INC	257.78
2/7/19	BUSINESS PROF OF AMER IL ASSC	2,989.00
2/7/19	CARGILL INCORPORATED	4,234.69
2/7/19	CASSANDRA STRINGS	2,990.36
2/7/19	CATHY HOFFMAN	23.02
2/7/19	CDW GOVERMNT INC	111.98
2/7/19	CENTRAL STATES BUS SALES INC	79.44
2/7/19	CHAD BOBBIT	1,350.00
2/7/19	CHARLES NICHOLS	2,872.80
2/7/19	CHICAGO BULLS	635.04
2/7/19	CHRISTINA SCHWEINEBRATEN	2,872.80

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**February 1, 2019 - February 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/7/19		131.96
2/7/19		1,202.42
2/7/19		3,240.00
2/7/19		119.63
2/7/19		17.88
2/7/19		265.26
2/7/19		516.43
2/7/19		11,770.16
2/7/19		6,400.00
2/7/19		1,485.00
2/7/19		2,872.80
2/7/19		504.25
2/7/19		1,527.00
2/7/19		754.86
2/7/19		3MM
2/7/19		2,8R/.80
2/7/19		
2/7/19		1,5R/ã 00
2/7/19		52.N02 {
2/7/19		3M é .8 †
2/7/19		2,87 Ô .80
2/7/19		1 ò
2/7/19		
2/7/19		1,865 ã 00
2/7/19		
2/7/19		2Ñ2XR/0
2/7/19		5 ; 1.0 ã
2/7/19		2,5 t XR
2/7/19		
2/7/19		52 † .
2/7/19		
2/7/19	/	
2/7/19		
2/7/19		
2/7/19		

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**February 1, 2019 - February 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/7/19		508.42
2/7/19		1,620.00
2/7/19		21,450.00
2/7/19		1,219.91
2/7/19		290.00
2/7/19		290.00
2/7/19		2,275.00
2/7/19	INDELCO PLASTICS CORP	500.00
2/7/19	INGRAM BOOK GROUP LLC	766.37
2/7/19	INTERSTATE BATTERIES FOX RIV	2,575.00
2/7/19	RUSH TRUCK CENTER-HUNTLEY	3,496.24
2/7/19	JAMES A S Â S J	1,890.00
2/7/19		56.97
2/7/19	JEANINE BREW	2,872.80
2/7/19	JEFFREY O'BRIEN	1,436.40
2/7/19	JEFFREY ROBINSON	485.87
2/7/19	JENNIFER CLARK	1,050.00
2/7/19	JERRY KROLL	2,915.22
2/7/19	JORDAN SANDBERG	1,428.33
2/7/19	JOSE CISNEROS	2,915.22
2/7/19	JOE PARKS	1,890.00
2/7/19	JOSH WARE	2,872.80
2/7/19	JW PEPPER & SON INC	5.00
2/7/19	KAMMES AUTO & TRUCK REPAIR INC	180.00
2/7/19	KARL TOOREN	2,970.00
2/7/19	KELLIE GHARIB	2,853.66
2/7/19	KELLY LANGENBERG	250.00
2/7/19	KELLY DOHERTY	2,970.00
2/7/19	KIM OBROCHTA	10.97
2/7/19	KINSCH VLG FLORIST	845.94
2/7/19	LASER PRO CO INC	165.00
2/7/19	LAUREN BROWNSTONE	333.00
2/7/19	LECHNER AND SONS INC	2,295.00
2/7/19	LINDA M SERAFINI	2,820.00
2/7/19	LISA LORENZ	2,160.00
2/7/19	LOGAN NELSON	1,436.40

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**February 1, 2019 - February 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/7/19		2,970.00
2/7/19		214.85
2/7/19		525.00
2/7/19		143.70
2/7/19		2,688.24
2/7/19		403.19
2/7/19		110.00
2/7/19	METEA VALLEY HIGH SCHOOL	50.00
2/7/19	METEA VALLEY HIGH SCHOOL	160.00
2/7/19	MICHAEL ALTHER	3,240.00
2/7/19	MICHAEL K BARRON	316.61
2/7/19	MIDWEST COMPUTER PRODUCTS INC	13,499.00
2/7/19		660.11
2/7/19	MIKE'S TOWING-AUTO & TRUCK RPR	235.00
2/7/19	<del>MICHAEL</del> MICHAEL ALTHER	4,975.00
2/7/19	MUSEUM OF SCIENCE & INDUSTRY	520.00
2/7/19	MUSIC & ARTS	654.36
2/7/19	NAPA OF PALATINE	557.59
2/7/19	NAPA OF PALATINE-DUNDEE	2,786.60
2/7/19	NEUCO INC	248.50
2/7/19	NORTHERN IL UNIVERSITY	225.00
2/7/19	O'REILLY AUTO PARTS	148.32
2/7/19	OXFORD UNIV PRESS INC	281.19
2/7/19	PALATINE TRUE VALUE	41.01
2/7/19	PATRICK SWANSON	836.00
2/7/19	PAYPAL INC	54.10
2/7/19	PEAPOD LLC	1,561.75
2/7/19	PEORIA MARRIOTT PERE MARQUETTE	1,950.40
2/7/19	PEPSI BEVERAGE COMPANY	3,554.98
2/7/19	PYRAMID SCHOOL PRODUCTS	270.00
2/7/19	QUILL CORPORATION	57.93
2/7/19	RACHAEL KAHAN	3,060.00
2/7/19	RACHEL SCIANNA	216.00
2/7/19	RAFFERTY ARCHITECTS	2,750.00
2/7/19	REENIE MATTEO	540.00
2/7/19	RENEE DRURY	449.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**February 1, 2019 - February 7, 2019**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/7/19	RICHARD H SINGLETARY	242.96
2/7/19	RUNCO OFFICE SUPPLY	192.13
2/7/19	RUTH ALLEN	2,670.00
2/7/19	SCHNEIDER ELECTRIC	2,557.92
2/7/19	SENTRY SECURITY LLC	58.00
2/7/19	SID HARVEY-CHICAGO	334.38
2/7/19	SOUND INCORPORATED	844.00
2/7/19	SPEAR CORPORATION	1,246.00
2/7/19	SPRING-ALIGN OF PALATINE INC	240.01
2/7/19	STACY LENIHAN	58.59
2/7/19	STAYBRIDGE SUITES	1,690.50
2/7/19	STEPHANIE WERMES	2,160.00
2/7/19	STEVEN CAVALIERI	1,428.33
2/7/19	SUNNY J SERRES	131.96
2/7/19	SUNRISE SOUTHWEST LLC	948.30
2/7/19	SUSAN HESS	485.87
2/7/19	SWANEL BEVERAGE INC	2,639.58
2/7/19	TECHNOLOGY CTR OF DUPAGE	3,756.81
2/7/19	THE SIGN PALACE INC	1,625.00
2/7/19	THEODORE JENNER	3,240.00
2/7/19	TIMOTHY HARTE	1,428.33
2/7/19	TIMOTHY J DOWLING	222.00
2/7/19	TOTAL WATER TREATMENT SYSTEMS	19.50
2/7/19	UNIVERSIY OF IL AT CHICAGO	230.00
2/7/19	VERIZON WIRELESS	760.24
2/7/19	VERIZON WIRELESS	114.19
2/7/19	VIL OF HOFFMAN ESTATES-POLICE	12,241.59
2/7/19	VLG OF PALATINE-POLICE	15,865.00
2/7/19	VLG OF SCHAUMBURG- POLICE	13,084.88
2/7/19	VLG OF SCHAUMBURG-WATER	3,352.40
2/7/19	YASSILA D DELGADO	3,240.00

---

**Total # Checks: 175**

**Total Amount:**

**353,345.62**