

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 12, 2018 - January 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18	DOMINO'S PIZZA	290.00
1/18/18	PROWARE CO	970.34
1/18/18	ACTIVE ELECTRICAL SUPPLY CO	212.00
1/18/18	CARQUEST	73.52
1/18/18	AETNA PLYWOOD INC	202.95
1/18/18	ALA K SAMARA	28.87
1/18/18	ALEXIAN BROS BEHAVIORAL HEALTH	2,320.00
1/18/18	ALLENDALE ASSOCIATION	3,616.64
1/18/18	ALPHA BAKING CO INC	866.96
1/18/18	AMER ASSN OF PHYSICS TEACHERS	93.00
1/18/18	AVS COMPANIES	825.00
1/18/18	APPLE INC-ED SALES	607.95
1/18/18	AQUA DESIGNS INC	17,795.88
1/18/18	AQUARIUM ADVENTURES + PETLAND	199.99
1/18/18	ARAMARK UNIFORM SERVICES INC	3,338.98
1/18/18	ARCON ASSOCIATES INC	26,521.09
1/18/18	ARLINGTON HEIGHTS LANES INC	160.00
1/18/18	ARROW-MAGNOLIA INTERNATL INC	1,445.03
1/18/18	B & H PHOTO-VIDEO	5,149.03
1/18/18	BERLANDS HOUSE OF TOOLS INC	1,027.98
1/18/18	BMO MASTERCARD	39,712.35
1/18/18	BOB'S DAIRY SERVICES	2,846.30
1/18/18	BRADY A STIFF	104.00
1/18/18	BRAKE ALIGN SERVICES INC	127.94
1/18/18	BRANDON M COCHRANE	830.19
1/18/18	BRIAN HARLAN	247.89
1/18/18	BRIANNA S ANDERSON	16.15
1/18/18	BSN SPORTS LLC-SPORT SPLY GRP	555.07
1/18/18	BSN SPORTS LLC-SPORT SPLY GRP	1,254.35
1/18/18	BUFFALO GROVE HIGH SCHOOL	180.00
1/18/18	BURRIS EQUIPMENT CO	1,234.36
1/18/18	BUSINESS PROF OF AMER IL ASSC	525.00
1/18/18	BUSINESS PROFESSIONALS OF AMER	42.00
1/18/18	CARGILL INCORPORATED	4,683.34
1/18/18	CARL SANDBURG HIGH SCHOOL	380.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18		220.00
1/18/18		157.74
1/18/18	CATHERINE DRYDEN	125.00
1/18/18	C	1,181.31
1/18/18		4,647.24
1/18/18		98.00
1/18/18		803.50
1/18/18		124.12
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO TRIBUNE	155.35
1/18/18	CHORAL ASSOC OF PARENTS & STUD	275.00
1/18/18	CHRISTINA COLLINS	117.00
1/18/18	CHRISTINE F SZEREMETA	55.29
1/18/18	CHRISTOPHER GRATTONI	253.81
1/18/18	CHRISTOPHER JAMES ORIGER	333.00
1/18/18	CINDY HOEFT	232.73
1/18/18	CINTAS CORP	624.31
1/18/18	CLARE WOODS ACADEMY	6,222.69
1/18/18	COMMONWEALTH EDISON CO	18.93
1/18/18	CONDUENT HR CONSULTING LLC	787.50
1/18/18	CONNEXION	6,434.87
1/18/18	CONOR P O'KEEFE	15.00
1/18/18	CONSTELLATION NEW ENERGY INC	207,982.70
1/18/18	CRAIN COMMUNICATIONS INC	1,125.00
1/18/18	CYNTHIA ALBRIGHT	125.00
1/18/18	D&S COMMUNICATIONS INC	203.00
1/18/18	DAVE LOPSHIRE	91.00
1/18/18	DAVID E SCHUMAN	52.00
1/18/18	DAVID P KING	65.00
1/18/18	DEANNA WRIGHT	177.42
1/18/18	DELL COMPUTER CORPORATION	1,632.56

TOWNSHIP HIGH SCHOOL DISTRICT 211

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January 12, 2018 - January 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18		230.08
1/18/18		30.00
1/18/18		271.53
1/18/18		160.00
1/18/18		160.00
1/18/18		160.00
1/18/18		160.00
1/18/18		160.00
1/18/18		65.00
1/18/18		974.81
1/18/18		150.00
1/18/18		799.95
1/18/18		170.72
1/18/18		1,813.00
1/18/18		15,899.52
1/18/18		2 ² 275.0 2 ² \$ /18

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January 12, 2018 - January 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18		60.00
1/18/18		14.44
1/18/18		116.01
1/18/18		125.00
1/18/18		111.00
1/18/18		125.00
1/18/18		182.00
1/18/18		72.78
1/18/18		117.20
1/18/18		52.00
1/18/18		54.04
1/18/18		6,720.00
1/18/18		250.00
1/18/18		134.85
1/18/18		989.97
1/18/18		7,033.28
1/18/18		320.00
1/18/18		58.95
1/18/18		180.00
1/18/18		248.50
1/18/18		156.03
1/18/18		160.60
1/18/18		1,030.00
1/18/18	MECOR INC	328.60
1/18/18	MEDCO SUPPLY	129.33
1/18/18	MENARDS-HANOVER PARK	911.67
1/18/18	MENARDS-LONG GROVE	281.34
1/18/18	METAL Y	83.67
1/18/18		3,893.86
1/18/18	MICHAEL J BONDI	149.00
1/18/18	MICHAEL P FAHEY JR	16.37
1/18/18	MICHAEL P FAHEY JR	20.33
1/18/18	MIDWEST ED FURNISHINGS	706.40
1/18/18	MIDWEST TRANSIT EQUIPMENT INC	1,066.10
1/18/18	MIKE'S TOWING-AUTO & TRUCK RPR	494.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>	
1/18/18		10.00	
1/18/18		163.99	
1/18/18		216.27	
1/18/18		100.00	
1/18/18		674.94	
1/18/18		1,000.00	
1/18/18		429.00	
1/18/18		1,636.00	
1/18/18		36,554.11	
1/18/18		75.00	
1/18/18		79.95	
1/18/18		692.00	
1/18/18		211.64	
1/18/18		212.40	
1/18/18		699.66	
1/18/18		678.78	
1/18/18		4,686.83	
1/18/18		73.45	
1/18/18		36,593.78	
1/18/18		65.00	
1/18/18		666.9-	1/18/
1/1	00		

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18	RICHARD H SINGLETARY	395.88
1/18/18	RICHELIEU AMERICA LTD	1,326.64
1/18/18	RITA HEINZ	149.27
1/18/18	ROBERT A DELEONARDIS	52.00
1/18/18	ROBERT J BABIKAN	52.00
1/18/18	ROBERT LANTZ	52.00
1/18/18	ROBERT O'QUINN	54.74
1/18/18	ROBERT O'QUINN	80.00
1/18/18	ROBIN YACTOR	111.44
1/18/18	RONALD RITTER	91.00
1/18/18	SAFETYLANE EQUIPMENT CORP	1,637.00
1/18/18	SAM'S CLUB DIRECT	50.00
1/18/18	SARAH VINCENT	222.00
1/18/18	SCHOLASTIC INC	156.59
1/18/18	SCHOOL DIST 54	250.00
1/18/18	SCHOOL HEALTH SUPPLY CORP	790.46
1/18/18	SCOPE SHOPPE INC	800.00
1/18/18	SENTRY SECURITY INC	159.00
1/18/18	SERVICE SANITATION INC	204.00
1/18/18	SHARON MCCOY	75.31
1/18/18	SHEET METAL WERKS	85.26
1/18/18	SHOPBOT TOOLS INC	196.00
1/18/18	SIMONE KILBERTS	119.70
1/18/18	SPEAR CORPORATION	2,731.60
1/18/18	SPENCER PRODRAMOS	52.00
1/18/18	SPRING-ALIGN OF PALATINE INC	57.50
1/18/18	SSCRMP- SECONDARY SCHOOL COOP	767,993.00
1/18/18	STACY LENIHAN	314.84
1/18/18	STEPHEN C FEDOTA	184.00
1/18/18	STEPHEN C SCHOLTEN	65.00
1/18/18	SUBURBAN TRIM & GLASS	1,132.50
1/18/18	LANTER DISTRIBUTING LLC	271.05
1/18/18	SWANEL BEVERAGE INC	1,332.60
1/18/18	TERRACE SUPPLY COMPANY	568.00
1/18/18	THE ATHLETIC EQUIPMENT SOURCE	128.48

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18	THE CABLE COMPANY	1,205.90
1/18/18	THE COLLEGE BOARD	225.00
1/18/18	THE HOPE SCHOOL	2,156.96
1/18/18	TIM JAUCH	282.00
1/18/18	TIM KOLL	1,180.00
1/18/18	TIMOTHY J DOWLING	242.96
1/18/18	TIMOTHY PELLUS	10.00
1/18/18	TOBIN LANGRIDGE	720.00
1/18/18	TODD GRAY	92.00
1/18/18	TOTAL WATER TREATMENT SYSTEMS	597.50
1/18/18	TRANE US INC	345.96
1/18/18	TWP HS DIST 211-PETTY CASH	363.99
1/18/18	TYCO INTEGRATED SECURITY LLC	273.00
1/18/18	TYLER TECHNOLOGIES INC	1,000.00
1/18/18	ULTIMATE PLUMBING SUPPLY	2,125.65
1/18/18	UNIQUE PRODUCTS	530.00
1/18/18	UNITED ANALYTICAL SERVICES INC	2,350.00
1/18/18	UNITED RENTALS INC	654.05
1/18/18	UNITY SCHOOL BUS PARTS	73.61
1/18/18	UNIVERSITY OF ILLINOIS	200.00
1/18/18	VALERIE J OKRASINSKI	275.43
1/18/18	VAN FOSSAN & ASSOC INC	30.00
1/18/18	VERIZON WIRELESS	38.01
1/18/18	VERIZON WIRELESS	114.39
1/18/18	VERNIER SOFTWARE & TECHNOLOGY	1,271.88
1/18/18	VIL OF HOFFMAN ESTATES-POLICE	250.53
1/18/18	VISTAR - PERFORMANCE FOOD GRP	1,004.11
1/18/18	VLG OF PALATINE-POLICE	3,257.63
1/18/18	WARDS SCIENCE - SCIENCE KIT	45.10
1/18/18	WAREHOUSE DIRECT	6,318.47
1/18/18	WENDI TESCHNER	19.78
1/18/18	WHEELING HIGH SCHOOL	186.00
1/18/18	WILLIAM BRENNAN	65.00
1/18/18	WORLD TRADE PRESS	366.45
1/18/18	XEROX CORP-EQUP ORDRS	305.90

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18		252.81
1/18/18		12.00
1/18/18		456.45
1/18/18		14,728.50
1/18/18		20.09

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January 19, 2018 - January 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/22/18	EMBASSY SUITES	13,432.16
1/22/18	NEXUS HOLIDAYS GROUP INC	2,985.00
1/22/18	NEXUS HOLIDAYS GROUP INC	160.00
1/25/18	A & J SEWER SERVICE INC	130.00
1/25/18	ACCU PAVING	35,210.00
1/25/18	ACTIVE ELECTRICAL SUPPLY CO	826.87
1/25/18	ADAM LAMB	111.00
1/25/18	ADVANCED APPLIANCE INC	57.89
1/25/18	AETNA PLYWOOD INC	1,466.40
1/25/18	ALL AMER SPORTS CORP - RIDDELL	12,518.58
1/25/18	ALLIED BENEFIT SYSTEMS INC	269.55
1/25/18	ALPHA BAKING CO INC	1,087.48
1/25/18	ALUMINUM ATHLETIC EQUIPMENT CO	1,100.00
1/25/18	AMBER MECHANICAL CONTRACTORS	3,127.00
1/25/18	AMER BUILDING SERVICES	466.12
1/25/18	AMER LITHO	11,759.00
1/25/18	AMERICAN TAXI DISPATCH INC	961.75
1/25/18	ARAMARK UNIFORM SERVICES INC	3,337.48
1/25/18	ARCON ASSOCIATES INC	1,149.86
1/25/18	ARIK MENDELEVITZ	111.00
1/25/18	ARLINGTON HEIGHTS FORD INC	64.28
1/25/18	ARLINGTON HEIGHTS LANES INC	3,680.10
1/25/18	ARLINGTON RENTAL INC	2,335.00
1/25/18	ARROW-MAGNOLIA INTERNATL INC	552.21
1/25/18	ASHLEY LANGLEY	40.96
1/25/18	AT&T	1,207.62
1/25/18	AT&T	1,793.34
1/25/18	AT&T	211.70
1/25/18	AT&T	3,576.68
1/25/18	AT&T	31,983.23
1/25/18	BATTERIES PLUS	46.95
1/25/18	BECKY WESLOW	200.00
1/25/18	BILL FRITZ SPORTS CORP	49.95
1/25/18	BINA RUBINSON	36.94
1/25/18	BLACKBOARD INC	26,710.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/25/18		20,730.39
1/25/18		2,857.44
1/25/18		87.10
1/25/18		8,898.63
1/25/18		25.29
1/25/18		28.00
1/25/18		14.00
1/25/18		175.00
1/25/18		2,385.00
1/25/18		3,152.62
1/25/18		53.32
1/25/18		78.87
1/25/18		31.02
1/25/18		175.00
1/25/18		117.20
1/25/18		92.00
1/25/18		38.45
1/25/18		225.00
1/25/18		218.28
1/25/18		976.98
1/25/18		14,111.80
1/25/18		175.00
1/25/18		78.63
1/25/18		165.22
1/25/18		477.00
1/25/18		6,297.50
1/25/18		247.00
1/25/18		3,188.40
1/25/18		125.00
1/25/18		238.90
1/25/18		72,046.80
1/25/18		2,057.00
1/25/18	DISH NETWORK	42.02
1/25/18	DON'S WORLD OF SPORTS INC	2,525.00
1/25/18	DOUBLE B ENTERTAINMENT INC	U625.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/25/18	HALOGEN SUPPLY CO INC	347.73
1/25/18	HARTWIG PLUMBING & HEATING INC	3,906.00
1/25/18	HERSEY HIGH SCHOOL	60.00
1/25/18	HERSHEY'S ICE CREAM	1,685.68
1/25/18	HOME DEPOT	1,200.50
1/25/18	HUB INTERNATL MIDWEST LTD	21,450.00
1/25/18	IALL PETE KHAN	5,924.62
1/25/18	IDESIGN USA CORP	79.90
1/25/18	IDLEWOOD ELECTRIC SUPPLY INC	65.56
1/25/18	IL HIGH SCHOOL SCHOLASTIC BOWL	145.00
1/25/18	IL ADULT & CONTINUING ED ASSOC	520.00
1/25/18	IL ATHLETIC DIRECTORS ASSOC	400.00
1/25/18	IL H S TENNIS COACHES ASSN	100.00
1/25/18	IL PRINCIPALS ASSN	275.00
1/25/18	IL SCHOOL FOR THE DEAF	2,310.00
1/25/18	ILLINOIS STATE UNIVERSITY	180.00
1/25/18	INGRAM BOOK GROUP LLC	1,299.35
1/25/18	INTERSTATE BATTERIES FOX RIV	513.16
1/25/18	RUSH TRUCK CENTER-HUNTLEY	2,866.99
1/25/18	ISAIAH SANDERMAN	152.92
1/25/18	IVAN CORONA	146.18
1/25/18	HENNING BROTHERS	5.30
1/25/18	JACKIE BROWN	720.34
1/25/18	JAMES DRIVE SAFETY LN LLC	432.00
1/25/18	JAN LOCK	46.80
1/25/18	JASON SALLEY	149.00
1/25/18	JERRY MOON	364.00
1/25/18	JESSICA ECKER	346.06
1/25/18	JESSICA LYNN MEDINAH	200.00
1/25/18	JOHN GIBBS	150.00
1/25/18	JOSEPH ACADEMY IN DES PLAINES	113.52
1/25/18	JOSEPH RODINO	96.36
1/25/18	JOSTENS INC	12.50
1/25/18	JUDITH M O'BRIEN	175.00
1/25/18	JW PEPPER & SON INC	397.16

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/25/18	R B CONSTRUCTION	58,018.00
1/25/18	RACHEL ZIMMERMAN	173.88
1/25/18	RECYCLE TECHNOLOGIES INC	212.60
1/25/18	RED WING SHOE CO	696.95
1/25/18	ROCKFORD BOARD OF EDUCATION	230.79
1/25/18	ROSE PEST SOLUTIONS-SOUTH SCHL	245.00
1/25/18	S&S WORLDWIDE	100.29
1/25/18	SAMANTHA SERRANO	143.00
1/25/18	SAMUEL LILLIEBRIDGE	50.00
1/25/18	SARAH MCCLAREY	11.00
1/25/18	SCHAUMBURG PARK DISTRICT	1,642.50
1/25/18	SCHNEIDER ELECTRIC	955.81
1/25/18	SCHROEDER ASPHALT SERVICES INC	120,390.98
1/25/18	SHARON MCCOY	150.42
1/25/18	SHEET METAL WERKS	635.62
1/25/18	SID HARVEY-CHICAGO	875.00
1/25/18	SIGNS BY TOMORROW	85.00
1/25/18	SOCIAL THINKING PUBLISHING	59.43
1/25/18	SODEXO OPERATIONS LLC	56.00
1/25/18	STEVE KERN	800.00
1/25/18	STREAMWOOD BEHAVIORAL HLTH	100.00
1/25/18	SUNRISE SOUTHWEST LLC	928.65
1/25/18	SWANEL BEVERAGE INC	525.30
1/25/18	TERRACE SUPPLY COMPANY	230.12
1/25/18	THE ATHLETIC EQUIPMENT SOURCE	35.00
1/25/18	THE CABLE COMPANY	213.50
1/25/18	THE COLLEGE BOARD	225.00
1/25/18	THE COLLEGE BOARD	225.00
1/25/18	THE FITNESS CONNECTION	514.00
1/25/18	THOMAS WEBER	111.00
1/25/18	THOMSON REUTERS-WEST	408.00
1/25/18	TRAIN HEROIC LLC	675.00
1/25/18	TRIMARK-MARLINN LLC	52,970.91
1/25/18	TSA CONSULTING GROUP	1,020.37
1/25/18	TYLER TECHNOLOGIES INC	500.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/25/18		1,405.82
1/25/18		181.20
1/25/18		8 ! M

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January 12, 2018 - February 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	1ST AYD CORPORATION	307.32
2/1/18	DOMINO'S PIZZA	268.25
2/1/18	ACCURATE OFFICE SUPPLY	64.05
2/1/18	ACTIVE ELECTRICAL SUPPLY CO	50.84
2/1/18	ADAM LAMB	111.00
2/1/18	ADLAI STEVENSON HIGH SCHOOL	125.00
2/1/18	ADORAMA CAMERA INC	2,208.49
2/1/18	AED SUPERSTORE	815.40
2/1/18	ALEXIAN BROS BEHAVIORAL HEALTH	1,400.00
2/1/18	ALL AMER SPORTS CORP - RIDDELL	24,461.68
2/1/18	ALONTI CAFE & CATERING	53.25
2/1/18	ALPHA BAKING CO INC	1,735.37
2/1/18	AMANDA GRIMM	125.00
2/1/18	AMERICANEAGLE.COM	8,384.00
2/1/18	ANTHONY E CLARKE	560.04
2/1/18	AQUA PURE ENTERPRISES INC	1,414.66
2/1/18	ARAMARK UNIFORM SERVICES INC	3,337.98
2/1/18	ARLINGTON HEIGHTS LANES INC	348.75
2/1/18	ARTHUR J BERSCHEL	65.00
2/1/18	AT&T	1,113.69
2/1/18	AVALON PETROLEUM COMPANY	34,573.00
2/1/18	B & H PHOTO-VIDEO	146.12
2/1/18	BLEACHER AMERICA INC	600.00
2/1/18	BLUEGRASS AMBASSADORS	1,000.00
2/1/18	BOB'S DAIRY SERVICES	3,549.84
2/1/18	BOBBY EVERSON	125.00
2/1/18	BRAKE ALIGN SERVICES INC	55.39
2/1/18	BSN SPORTS LLC-SPORT SPLY GRP	232.76
2/1/18	BURRIS EQUIPMENT CO	685.12
2/1/18	BUSINESS PROF OF AMER IL ASSC	2,501.00
2/1/18	BUSINESS PROF OF AMER IL ASSC	4,636.00
2/1/18	BUSINESS PROF OF AMER IL ASSC	2,928.00
2/1/18	BUSHRA SHAMS	152.92
2/1/18	CAMBRIDGE UNIV PRESS	1,402.70
2/1/18	CARGILL INCORPORATED	1,582.82

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 12, 2018 - February 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	CAROL DYLAN	125.00
2/1/18	CDW GOVERMNT INC	440.13
2/1/18	CHICAGO SHAKESPEARE THEATER	770.25
2/1/18	CHRISTIAN B ANDERSON	125.00
2/1/18	CHRISTOPHER L ARTHUR	200.00
2/1/18	CHRISTY AZRIEL	285.00
2/1/18	CINTAS CORP	959.42
2/1/18	COMCAST CABLE	19.00
2/1/18	COMCAST CABLE	66.34
2/1/18	COMMUNICATION REVOLVING FUND	1,150.00
2/1/18	CONNEXION	231.64
2/1/18	CONSTELLATION NEW ENERGY-GAS	33,534.18
2/1/18	COUNTRY INN & SUITES	3,465.28
2/1/18	COUNTY OF MCHENRY	10.00
2/1/18	CYNTHIA L DVORAK	254.46
2/1/18	D&S COMMUNICATIONS INC	2,550.00
2/1/18	DENNIS LOO	150.00
2/1/18	DOMINO'S PIZZA STORE #9162	384.25
2/1/18	DOMINO'S PIZZA	485.75
2/1/18	DOMINO'S STORE #2721	978.75
2/1/18	DON'S WORLD OF SPORTS INC	310.50
2/1/18	DOUBLETREE HOTEL CHICAGO-OAKBR	558.80
2/1/18	DOUBLETREE HOTEL CHICAGO-OAKBR	419.10
2/1/18	DOUBLETREE HOTEL CHICAGO-OAKBR	558.80
2/1/18	ELEANOR BARTSCH	125.00
2/1/18	ELK GROVE INSTRUMENT MUSIC	125.00
2/1/18	EMIL BARBATO JR	150.24
2/1/18	ERIC GDOWSKI	264.00
2/1/18	ERIN KOZAKIS	125.00
2/1/18	EUGENE KIM	152.92
2/1/18	FAST GEEKZ COMPUTER REPAIR LLC	1,169.95
2/1/18	FASTSIGNS OF SCHAUMBURG	152.03
2/1/18	FCCLA	196.00
2/1/18	FIRESTONE TIRE & SERVICE CNTR	312.40
2/1/18	FOURTH CLIFF ADVENTURE INC	525.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	FOX VALLEY FIRE & SAFETY CO	267.50
2/1/18	FRANK C KERNATS	36.00
2/1/18	FRANK COONEY COMPANY	108.00
2/1/18	FRANK SPATAFORA III	150.00
2/1/18	GEORGE DAUMEN	111.00
2/1/18	GEORGELO PIZZA	1,507.20
2/1/18	GET FRESH PRODUCE INC	498.44
2/1/18	GIA PUBLICATIONS INC	29.95
2/1/18	GLENN PANNER	250.00
2/1/18	GORDON FOOD SERVICE INC	583.59
2/1/18	GRAINGER INC	74.16
2/1/18	GRAND STAGE LIGHTING CO INC	5,575.00
2/1/18	GREAT LAKES KWIK SPACE	129.00
2/1/18	H-O-H WATER TECHNOLOGY INC	32.92
2/1/18	HERITAGE-CRYSTAL CLEAN	1,182.60
2/1/18	HERSEY HIGH SCHOOL	230.00
2/1/18	HERSHEY'S ICE CREAM	1,001.93
2/1/18	HOME DEPOT	1,908.40
2/1/18	IALL PETE KHAN	2,749.82
2/1/18	IDLEWOOD ELECTRIC SUPPLY INC	19.00
2/1/18	IL PRINCIPALS ASSN	635.00
2/1/18	ILLINOIS BACKFLOW TESTING	435.00
2/1/18	INGRAM BOOK GROUP LLC	204.41
2/1/18	INTERSTATE BATTERIES FOX RIV	98.83
2/1/18	RUSH TRUCK CENTER-HUNTLEY	12,959.51
2/1/18	INTERSTATE POWER SYSTEMS INC	413.97
2/1/18	IXL LEARNING INC	285.00
2/1/18	HENNING BROTHERS	74.46
2/1/18	JACKLYN PHILLIPS	1,136.00
2/1/18	JALIL EUGENE PREISTER	151.66
2/1/18	JAMES ROGERS	67.06
2/1/18	JAMIE BARRETT	48.08
2/1/18	JESSICA PETRITIS	350.00
2/1/18	JIGNA PATEL	194.00
2/1/18	JOAN ENTWHISTLE	333.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	MICHAEL PALAZZOLO	72.42
2/1/18	MICHAEL SAUBERT JR	111.00
2/1/18	MIDWEST TRANSIT EQUIPMENT INC	674.86
2/1/18	MIGUEL SUAREZ-MEDINA	333.00
2/1/18	MIKE'S TOWING-AUTO & TRUCK RPR	435.00
2/1/18	MONOPRICE INC	92.88
2/1/18	MUNCHS SUPPLY CO INC	1,011.21
2/1/18	MUSIC & ARTS	8,018.72
2/1/18	NANCY B MYER	92.00
2/1/18	NAPA OF PALATINE	88.30
2/1/18	NAPA OF PALATINE-DUNDEE	808.10
2/1/18	NATIONAL ATHLETIC TRAINER ASSC	100.00
2/1/18	NATL LIFT TRUCK INC	310.33
2/1/18	NEFF COMPANY	1,168.89
2/1/18	NICOLE JURKA	152.92
2/1/18	NICOR GAS	109.20
2/1/18	O'REILLY AUTO PARTS	116.21
2/1/18	OFFICE DEPOT	92.14
2/1/18	OLD TOWN PIZZA	284.15
2/1/18	OPTIMA PLUMBING SUPPLY LLC	514.91
2/1/18	OVERTURE PREMIUMS & PROMOTIONS	744.74
2/1/18	PALATINE HS PETTY CASH	332.77
2/1/18	PALATINE TRUE VALUE	50.93
2/1/18	PEAPOD LLC	2,089.86
2/1/18	PEORIA MARRIOTT PERE MARQUETTE	1,948.10
2/1/18	PEPSI BEVERAGE COMPANY	4,366.16
2/1/18	FOX RIVER FOODS INC	28,642.25
2/1/18	PINNACLE TOWERS LLC	869.02
2/1/18	PITTSBURGH PAINTS	669.99
2/1/18	POPLAR CREEK BOWL	121.50
2/1/18	PRAXAIR	66.26
2/1/18	PRINTED SOLID INC	72.00
2/1/18	PROVISO WEST HIGH SCHOOL	250.00
2/1/18	PROVISO WEST HIGH SCHOOL	100.00
2/1/18	PROWARE CO	487.72

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	PYRAMID SCHOOL PRODUCTS	114.40
2/1/18	QUILL CORPORATION	72.99
2/1/18	QUINLAN & FABISH MUSIC COMPANY	119.90
2/1/18	RAUL SALGADO	75.00
2/1/18	RAUL ZALDIVAR	65.00
2/1/18	RAVI MULYE	152.92
2/1/18	RIVERSIDE-BROOKFIELD HS	200.00
2/1/18	ROBERT C RUSSELL	127.58
2/1/18	ROBERT M HARVEY	300.00
2/1/18	ROCK ISLAND HIGH SCHOOL	210.00
2/1/18	ROGNER'S TOWING AND RECOVERY	270.00
2/1/18	ROLLING MEADOWS HIGH SCHOOL	105.00
2/1/18	ROSATTI'S OF HOFFMAN-SCHAUMBURG	200.35
2/1/18	ROSE PEST SOLUTIONS-SOUTH SCHL	246.00
2/1/18	ROSE PEST SOLUTIONS-SOUTH SCHL	120.00
2/1/18	ROTARY CLUB OF PALATINE	205.00
2/1/18	SAMANTHA SERRANO	988.00
2/1/18	SANDY MARTIN	49.00
2/1/18	SANTO SPORT STORE	1,317.36
2/1/18	SARA SITZER	125.00
2/1/18	SCHAUMBURG TWP DIST LIBRARY	200.00
2/1/18	SCHAUMBURG TWP DIST LIBRARY	200.00
2/1/18	SCHOLASTIC INC	772.88
2/1/18	SCHOLASTIC INC	411.69
2/1/18	SCHOOL DIST 54	4,193.00
2/1/18	SCHOOL HEALTH SUPPLY CORP	221.95
2/1/18	SEAN FISHER-ROHDE	912.00
2/1/18	SHANKAR HARYANI	194.00
2/1/18	SIGNS BY TOMORROW	214.70
2/1/18	SOUND INCORPORATED	369.00
2/1/18	SRESHT IYER	152.92
2/1/18	STAYBRIDGE SUITES	1,780.32
2/1/18	LANTER DISTRIBUTING LLC	283.19
2/1/18	SUMMIT GROUP LLC	2,186.61
2/1/18	SUPER TEACHER WORKSHEETS	19.95

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	SWID SALES CORP	896.00
2/1/18	TARQUIS UNDERWOOD	151.66
2/1/18	TELERIK INC	749.00
2/1/18	THE FITNESS CONNECTION	900.00
2/1/18	THE ROBOT MARKETPLACE	333.96
2/1/18	THE TOUCH PROS	2,400.00
2/1/18	THE WEEK PUBLICATIONS INC	96.39
2/1/18	THOMAS WEBER	131.96
2/1/18	TYCO INTEGRATED SECURITY LLC	546.00
2/1/18	UNITED COFFEE SERVICE INC	67.00
2/1/18	UNITY SCHOOL BUS PARTS	331.82
2/1/18	UNIVERSAL TAXI DISPATCH INC	6,981.00
2/1/18	VERIZON WIRELESS	76.02
2/1/18	VERIZON WIRELESS	54.32
2/1/18	VERIZON WIRELESS	114.30
2/1/18	VLG OF PALATINE-POLICE	46,298.25
2/1/18	VLG OF PALATINE-SPEC CHARG	56.00
2/1/18	WAREHOUSE DIRECT	519.39
2/1/18	WOODLAND WINDOWS	915.50
2/1/18	WORKPLACE SOLUTIONS LLC	3,278.88
2/1/18	XAVIER J HERNANDEZ	151.66
2/1/18	ZOILITA HERRERA	19.08
2/1/18	ZORO TOOLS INC	346.77
Total # Checks: 233		Total Amount: 346,915.98

<u>Check Date</u>			<u>Amount</u>
2/8/18			239.62
2/8/18			6,810.65
2/8/18			2,458.00
2/8/18			45.28
2/8/18			65.30
2/8/18			2,130.00
2/8/18			455.00
2/8/18			170.10
2/8/18			1,203.20
2/8/18			320.00
2/8/18			39.99
2/8/18			240.00
2/8/18			7,326.00
2/8/18			1,512.15
2/8/18	AR		152.50
2/8/18		AR	528.86
2/8/18			152.50
2/8/18		æ U	3,337.48
2/8/18			59.37
2/8/18	ARLINGTON HEIGHTS LANES INC		68.75
2/8/18	ARLINGTON RENTAL INC		402.00
2/8/18	AT&T		22,721.27
2/8/18	AT&T		85.22
2/8/18	AT&T		32,167.97
2/8/18	AUTO-JET MUFFLER CORP		216.73
2/8/18	B & D ROOFING INC		6,100.00
2/8/18	BARR MECHANICAL SALES INC		1,188.21
2/8/18	BATAVIA HIGH SCHOOL		200.00
2/8/18	BELL FUELS INC		34,481.41
2/8/18	BEN WALL		50.87
2/8/18	BILL FRITZ SPORTS CORP		720.00
2/8/18	BMO MASTERCARD		5,176.47
2/8/18	BOB'S DAIRY SERVICES		3,359.17
2/8/18	BSN SPORTS LLC-SPORT SPLY GRP		1,878.86
2/8/18	BUFFALO GROVE HIGH SCHOOL		150.00

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February 2, 2018 - February 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18		515.00
2/8/18		24.81
2/8/18		11,326.00
2/8/18		81.00
2/8/18		35.38
2/8/18		1,929.60
2/8/18		152.50
2/8/18		717.96
2/8/18	COLLEGE OF DU PAGE	125.00
2/8/18	COMCAST CABLE	16.85
2/8/18	COMMUNITY UNIT SCHOOL DIST 201	125.00
2/8/18		4,175.44
2/8/18	ERIDOOR SYSTEMS INC	750.00
2/8/18		3,217.56
2/8/18	D&S COMMUNICATIONS INC	388.02
2/8/18	DEMCO INC	100.80
2/8/18	DEVIN GODZICKI	288.94
2/8/18	DON'S WORLD OF SPORTS INC	2,578.05
2/8/18	DOOR SYSTEMS INC	518.75
2/8/18	E J WELCH CO INC	437.44
2/8/18	E&T PLASTICS OF IL INC	694.00
2/8/18	EBSCO SUBSC SERVICES	804.79
2/8/18	EDNA LUNDEEN	152.50
2/8/18	EDWARD DON & CO	843.16
2/8/18	ELIZABETH MAHAR	288.50
2/8/18	ELIZABETH A GRAY	288.50
2/8/18	ELK GROVE BOWL INC	59.50
2/8/18	EMIL BARBATO JR	66.24
2/8/18	ERIC DOLEN	69.30
2/8/18	ERIC ROSENWALD	325.80
2/8/18	ESSCOE LLC	632.00
2/8/18	FIRESTONE TIRE & SERVICE CNTR	279.80
2/8/18	FIRST STUDENT INC	9,557.42
2/8/18	FLINN SCIENTIFIC INC	106.21
2/8/18	FOREIGN CAR REBUILDING	250.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18		147.25
2/8/18		1,695.60
2/8/18		669.04
2/8/18		2,899.20
2/8/18		1,392.00
2/8/18		25.00
2/8/18		25.00
2/8/18		895.79
2/8/18		288.50
2/8/18		138.40
2/8/18		300.00
2/8/18		1,382.00
2/8/18		419.97
2/8/18		252.12
2/8/18		225.00
2/8/18		600.00
2/8/18		194.00
2/8/18		385.00
2/8/18		1,043.00
2/8/18		645.35
2/8/18		389.92
2/8/18		2,479.06
2/8/18		1,512.54
2/8/18		152.50
2/8/18		550.00
2/8/18		60.00
2/8/18		3,324.48
2/8/18		66.34
2/8/18		12.92
2/8/18		125.00
2/8/18		683.50
2/8/18		320.00
2/8/18		216.00
2/8/18		32.67
2/8/18		82.71

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18		288.50
2/8/18		652.34
2/8/18		21.15
2/8/18		256.97
2/8/18		50.00
2/8/18		150.00
2/8/18		100.00
2/8/18		152.50
2/8/18		288.50
2/8/18		152.50
2/8/18		200.00
2/8/18		288.50
2/8/18		166.00
2/8/18		89,510.41
2/8/18		1,064.00
2/8/18		414.84
2/8/18		256.47
2/8/18		240.00
2/8/18		3,778.00
2/8/18		468.37
2/8/18		185.00
2/8/18		59,458.00
2/8/18		1,753.17
2/8/18		683.04
2/8/18		160.00
2/8/18		159.70
2/8/18		18

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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 2, 2018 - February 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18	OPTIMA PLUMBING SUPPLY LLC	1,318.44
2/8/18	PALATINE AREA CHAMBER OF	144.00
2/8/18	PALATINE TRUE VALUE	27.31
2/8/18	PAMELA HAMILTON	288.50
2/8/18	PARKLAND PREP ACADEMY INC.	16,302.93
2/8/18	PAYPAL INC	398.00
2/8/18	PEAPOD LLC	273.58
2/8/18	PEORIA MARRIOTT PERE MARQUETTE	1,669.80
2/8/18	PEORIA MARRIOTT PERE MARQUETTE	1,669.80
2/8/18	PEPSI BEVERAGE COMPANY	1,726.02
2/8/18	FOX RIVER FOODS INC	12,853.85
2/8/18	PETE KONECKI	760.00
2/8/18	PHONAK HEARING SYSTEMS	100.00
2/8/18	PITNEY BOWES INC	150.00
2/8/18	PITTSBURGH PAINTS	348.62
2/8/18	POMPS TIRE SVC INC	1,269.24
2/8/18	PORTION-PAC CHEMICAL CORP	1,325.39
2/8/18	PRISCILLA GILROY-GREEN	288.50
2/8/18	PYRAMID SCHOOL PRODUCTS	207.20
2/8/18	QUINLAN & FABISH MUSIC COMPANY	185.86
2/8/18	REIKO BEHLKE	49.50
2/8/18	RENEE J ERICKSON	113.69
2/8/18	RICHARD CORTEZ	264.42
2/8/18	ROBERT C RUSSELL	272.64
2/8/18	ROBERT WALSER	650.03
2/8/18	RUNCO OFFICE SUPPLY	26.07
2/8/18	SAMUEL LILLIEBRIDGE	50.00
2/8/18	SANTO SPORT STORE	171.52
2/8/18	SCHAUMBURG HS PETTY CASH	54.56
2/8/18	SCHAUMBURG TWP DIST LIBRARY	200.00
2/8/18	SCHNEIDER ELECTRIC	337.36
2/8/18	SECURITY LUMBER & SUPPLY CO	93.00
2/8/18	SERVICE BUILDING MAINTENANCE	145.00
2/8/18	SHARON A SARGEANT	152.50
2/8/18	SHEET METAL WERKS	424.88

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18		3,090.00
2/8/18		120.00
2/8/18		525.30
2/8/18		2,607.50
2/8/18		370.00
2/8/18		8,585.61
2/8/18		4,521.20
2/8/18		500.00
2/8/18		19.50
2/8/18		136,474.55
2/8/18		152.92
2/8/18		1,374.98
2/8/18	UNIQUE PRODUCTS	2,610.66
2/8/18	UNITED RENTALS INC	991.28
2/8/18	UNITY SCHOOL BUS PARTS	687.13
2/8/18		9,337.00
2/8/18		545.67
2/8/18		288.50
2/8/18	VIL OF HOFFMAN ESTATES-WATER	12,717.47
2/8/18	VIRTUAL CONNECTIONS ACADEMY	5,455.68
2/8/18	VISTAR - PERFORMANCE FOOD GRP	1,908.99
2/8/18	VLG OF SCHAUMBURG-WATER	2,529.88
2/8/18	VORTEX ENTERPRISES INC	1,874.00
2/8/18	WAREHOUSE DIRECT	404.72
2/8/18	WARREN TOWNSHIP HS	475.00
2/8/18	WASTE MANAGEMENT-CAROL STREAM	236.13
2/8/18	WEST SAFETY SERVICES INC	500.00
2/8/18	WHEATON-WARRENVILLE SOUTH HS	120.00
2/8/18	WHEATON-WARRENVILLE SOUTH HS	100.00
2/8/18	WHEELING HIGH SCHOOL	189.00
2/8/18	WHEELING HIGH SCHOOL	50.00
2/8/18	WINDY CITY BULLS	391.00
2/8/18	YASSILA D DELGADO	81.52
	Total # Checks: 208	Total Amount: 642,736.17