

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 9, 2018 - February 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18	DOMINO'S PIZZA	275.50
2/15/18		239.00
2/15/18		593.00
2/15/18		2,472.32
2/15/18		152.60
2/15/18		8,837.22
2/15/18		2,021.66
2/15/18	ALEXIAN BROS BEHAVIORAL HEALTH	940.00
2/15/18	ALL TILE INC	1,157.90
2/15/18	ALLEDALE ASSOCIATION	3,616.64
2/15/18	ALLIEDEDE A Ê	274.85
2/15/18	EXE # DJ	300.00
2/15/18	ADVANCED DISPOSAL CHICAGO	1,050.00
2/15/18	AETNA PLYWOOD INC	225.00
2/15/18		1,667.90
2/15/18		2,976.24
2/15/18		144.00
2/15/18		1,930.00
2/15/18		825.00
2/15/18		500.00
2/15/18	ALLSTAR ASPHALT INC	3,344.71
2/15/18	ALPHA BAKING CO INC	41,859.07
2/15/18	AMANDA SCHWEINEBRATEN	187.80
2/15/18	AMBER WOZNIAK	1,226.70
2/15/18		14.00
2/15/18		552.27
2/15/18	AMERICAN BACKFLOW PREVENTION	114.85
2/15/18	ARAMARK UNIFORM SERVICES INC	539.70
2/15/18	ARCON ASSOCIATES INC	80.00
2/15/18	ARLINGTON HEIGHTS FORD INC	68.78
2/15/18	ARLINGTON HEIGHTS LANES INC	164.94
2/15/18	ARLYN WEBB	1,068.96
2/15/18		57,689.20
2/15/18		3,588.21
2/15/18		84.81

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February 9, 2018 - February 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18		616.15
2/15/18		2,226.00
2/15/18		2,730.00
2/15/18		344.50
2/15/18		48.95
2/15/18		150.00
2/15/18		71.00
2/15/18		1,403.00
2/15/18		4,662.08
2/15/18		725.00
2/15/18		725.00
2/15/18		379.05
2/15/18		803.37
2/15/18		1,200.00
2/15/18	20 2/15/	71.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18		11,403.00
2/15/18		2,414.00
2/15/18		391.50
2/15/18		420.50
2/15/18		906.25
2/15/18		3.95
2/15/18		26.16
2/15/18		1,117.60
2/15/18		1,498.12
2/15/18		230.00
2/15/18		6,555.38
2/15/18		94.33
2/15/18		420.00
2/15/18		113.00
2/15/18		113.00
2/15/18		974.40
2/15/18		2,226.00
2/15/18		140.00
2/15/18		1,328.00
2/15/18		28.08
2/15/18		533.12
2/15/18		319.97
2/15/18		132.70
2/15/18		56.82

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18		1,379.46
2/15/18		175.00
2/15/18		22.00
2/15/18		1,984.30
2/15/18		155.00
2/15/18		3,181.20

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February 9, 2018 - February 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18	MARKLUND CHILDREN'S HOME	7,607.50
2/15/18	MARTIN IMPLEMENT SALES INC-ELG	47.86
2/15/18	MARY KATE SMITH	1,455.00
2/15/18	MARY-CHRISTINE STINGLEY	175.00
2/15/18	MATTHEW BECK	200.00
2/15/18	COUNTY OF MCHENRY	10.00
2/15/18	MCKEE FOODS CORP	412.24
2/15/18	MCMASTER-CARR SUPPLY CO	210.67
2/15/18	MECOR INC	447.36
2/15/18	MENARDS-HANOVER PARK	95.69
2/15/18	MICHAEL KOZAKIS	150.00
2/15/18	MICHAEL P FAHEY JR	34.06
2/15/18	MIDWEST PRINCIPALS CENTER	210.00
2/15/18	MIDWEST TRANSIT EQUIPMENT INC	878.13
2/15/18	MIKE'S TOWING-AUTO & TRUCK RPR	120.00
2/15/18	MNJ TECHNOLOGIES DIRECT INC	1,551.25
2/15/18	MUSIC & ARTS	43.00
2/15/18	NAPA OF PALATINE-DUNDEE	457.42
2/15/18		40.00
2/15/18		456.00
2/15/18		316.94
2/15/18		249.79
2/15/18		50.00
2/15/18		1,590.60
2/15/18	NORTHEASTERN IL UNIVERSI	13,000.00
2/15/18	NORTHERN ILLINOIS ACADEMY	38,235.73
2/15/18	NORTHWEST COMMUNITY HOSP	198.00
2/15/18	NORTHWEST COMMUNITY HOSP	95.00
2/15/18	NORTHWEST COMMUNITY HOSPITAL	2,568.00
2/15/18		90,932.12
2/15/18		1,507.27
2/15/18		26.97
2/15/18		505.84
2/15/18		2,758.30
2/15/18		430.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18	OPTIMA PLUMBING SUPPLY LLC	2,973.22
2/15/18	PADDOCK PUBLICATIONS INC	421.20
2/15/18	PALATINE TRUE VALUE	37.09
2/15/18	PAMELA A CLARKIN	3,375.00
2/15/18	PAMELA FULLERTON	1,377.01
2/15/18	PATRICK BROMLEY	131.96
2/15/18	PATRICK CRAIG	2,700.00
2/15/18	PATRICK J ABRAHAM	64.75
2/15/18	PEAPOD LLC	1,976.46
2/15/18	PEORIA CIVIC CENTER	30.00
2/15/18	PEORIA CIVIC CENTER	10.00
2/15/18	PEORIA CIVIC CENTER	20.00
2/15/18	PEPSI BEVERAGE COMPANY	3,596.45
2/15/18	FOX RIVER FOODS INC	47,142.25
2/15/18	PETROCHOICE LLC	4,561.89
2/15/18	PITTSBURGH PAINTS	608.95
2/15/18	POMPS TIRE SVC INC	899.96
2/15/18	POPLAR CREEK BOWL	304.00
2/15/18	QUILL CORPORATION	68.42
2/15/18	QUINLAN & FABISH MUSIC COMPANY	2,030.95
2/15/18	RACHAEL KAHAN	3,060.00
2/15/18	RAINER WOHLGEMUTH	180.00
2/15/18	RAY OSTWALD	185.00
2/15/18	RAYNER & RINN-SCOTT INC	1,617.44
2/15/18	REBECCA A BRANDT	45.02
2/15/18	RED WING SHOE CO	628.96
2/15/18	REENIE MATTEO	600.00
2/15/18	RELIASTAR LIFE INSURANCE COMPA	58,714.59
2/15/18	RENEE J ERICKSON	470.84
2/15/18	RIO GRANDE	3,316.75
2/15/18	RITA HEINZ	63.77
2/15/18	ROBERT O'QUINN	60.05
2/15/18	ROBIN QUINN	2,731.02
2/15/18	ROBIN YACTOR	45.89
2/15/18	ROGNER'S TOWING AND RECOVERY	405.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18	RON FRISCHMANN	269.25
2/15/18	RUNCO OFFICE SUPPLY	57.99
2/15/18	SALLY CIMMARUSTI	33.41
2/15/18	SAM RHINE	860.00
2/15/18	SAMANTHA SERRANO	130.00
2/15/18	SCHOOL HEALTH SUPPLY CORP	765.18
2/15/18	SHAYNA ADELMAN	1,412.52
2/15/18	SIGNS TODAY	350.40
2/15/18	SOPHIE FOUCAULT-LAWLER	38.52
2/15/18	SOURCE NORTH AMERICA ILLINOIS	297.18
2/15/18	STAYBRIDGE SUITES	627.90
2/15/18	STEFANIE PIERROPOULOS	2,442.00
2/15/18	STEVE WEISS MUSIC	18.85
2/15/18	STEVEN CAVALIERI	1,367.01
2/15/18	STREAMWOOD BEHAVIORAL HLTH	440.00
2/15/18	SUBURBAN TRIM & GLASS	2,512.50
2/15/18	LANTER DISTRIBUTING LLC	190.14
2/15/18	SWANEL BEVERAGE INC	1,469.75
2/15/18	TECHNICAL LOADARM INC	480.00
2/15/18	TEI Y STREET	2,300.00
2/15/18		190.00
2/15/18		190.00
2/15/18		4,529.16
2/15/18		23,734.32
2/15/18		28.50
2/15/18		61.68
2/15/18	ULT	1,198.96
2/15/18		600.00
2/15/18		77.36
2/15/18		265.00
2/15/18		11,512.84
2/15/18		11,512.84
2/15/18		12,435.08
2/15/18		999.56
2/15/18		6,534.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18	WAREHOUSE DIRECT	640.89
2/15/18	WASTE MANAGEMENT-CAROL STREAM	442.27
2/15/18	WHITTED TAKIFF LLC	7,292.00
2/15/18	WILLOWGLEN ACADEMY-IL INC	2,242.19
2/15/18	WOOD WERKS SUPPLY INC	584.02
2/15/18	WORKPLACE SOLUTIONS LLC	3,278.88
2/15/18	WURTH BAER SUPPLY	109.44
2/15/18	XEROX CORP-EQUP ORDRS	355.03
2/15/18	MECOR INC	515.78
2/15/18	MICHELLE L SWANBERG	152.50
Total # Checks: 290		Total Amount: 851,344.65

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/22/18		260.00
2/22/18	ACCURATE OFFICE SD RAWOOC	85.35
2/22/18	ACTIVE ELECTRICAL DR PLY CO	497.04
2/22/18	ADVANCE AUTO PARTS ACT IVE ?O L	51.48 TOC
2/22/18	CARQUEST	9.71
2/22/18	AETNA PLYWOOD INC	54.91
2/22/18	ALEXANDRA D FLIESS	91.74
2/22/18		1,735.02
2/22/18		1,124.95
2/22/18		2,388.00
2/22/18		1,018.83
2/22/18		3,337.48
2/22/18		8,865.86
2/22/18		50.75
2/22/18		132.75
2/22/18		124.77
2/22/18		1,793.34
2/22/18		4,769.78
2/22/18		155.73
2/22/18		43.80
2/22/18		439.92
2/22/18		600.00
2/22/18		44,260.12
2/22/18		3,237.17
2/22/18		56.73
2/22/18		3,172.00
2/22/18		100.00
2/22/18		9,113.72
2/22/18		65.00
2/22/18		265,074.70
2/22/18		529.91
2/22/18		423.27
2/22/18		12,832.40
2/22/18		317.13

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/22/18	IL CONGRESSIONAL DEBATE ASSN	266.00
2/22/18	IL HIGH SCHOOL ART EXHIBITION	150.00
2/22/18	ILLINOIS STATE UNIVERSITY	350.00
2/22/18	INGRAM BOOK GROUP LLC	1,761.00
2/22/18	RUSH TRUCK CENTER-HUNTLEY	5,747.82
2/22/18	INTERSTATE POWER SYSTEMS INC	738.05
2/22/18	JAMES DRIVE SAFETY LN LLC	432.00
2/22/18	JAMES GARWOOD	150.00
2/22/18	JAMES TOCHIHARA	75.00
2/22/18	JESSICA MARTINEZ-QUINTERO	152.75
2/22/18	JOAN BENNETT	150.00
2/22/18	JOSTENS INC	837.74
2/22/18	JUAN MEDINA	367.46
2/22/18	K & M PRINTING CO INC	60.00
2/22/18	KARISA ANDRIANOPOULOS	93.38
2/22/18	KENT AUTOMOTIVE	902.89
2/22/18	KIM OBROCHTA	10.99
2/22/18	KRISTINE M HENSLEY	60.00
2/22/18	LASER PRO CO INC	2,255.25
2/22/18	LOU MALNATIS PIZZERIA	158.06
2/22/18	MANHARD CONSULTING LTD	36,957.81
2/22/18	MARK MUELLER	75.00
2/22/18	MARTIN IMPLEMENT SALES INC-ELG	4,074.00
2/22/18	MASTER HITCH INC	43.50
2/22/18	MECOR INC	1,698.66
2/22/18	MENARDS-HANOVER PARK	362.23
2/22/18	METRO PREP	4,098.80
2/22/18	MICHAEL MURPHY	105.95
2/22/18	MIDWEST COMPUTER PRODUCTS INC	535.00
2/22/18	MIKE'S TOWING-AUTO & TRUCK RPR	120.00
2/22/18	MORTON GROVE AUTOMOTIVE	600.00
2/22/18	NAPA OF PALATINE-DUNDEE	327.76
2/22/18	NEXGEN BUILDING SUPPLY	228.00
2/22/18	NO RED INK CORP	1,800.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/22/18		140.00
2/22/18		8,236.05
2/22/18		15.40
2/22/18		2,475.20
2/22/18		50.60
2/22/18		25,760.07
2/22/18		120.95
2/22/18		1,115.30
2/22/18		127.90
2/22/18		205.43
2/22/18		1,431.22
2/22/18		6,660.88
2/22/18		32,957.42
2/22/18		54.99
2/22/18		211.05
2/22/18		1,439.00
2/22/18		96.00
2/22/18		950.00
2/22/18		2,422.50
2/22/18		77,625.00
2/22/18		98.00
2/22/18		1,500.00
2/22/18		2,223.00
2/22/18		360.32
2/22/18		272.00
2/22/18		208.85
2/22/18		1,390.00
2/22/18		3 , 3

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February 16, 2018 - February 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/22/18	THE MEMORY PROJECT INC	300.00
2/22/18	TONY GAMBOA	34.92
2/22/18	TRANE US INC	24,107.00
2/22/18	TYCO INTEGRATED SECURITY LLC	117.42
2/22/18	UNITED RENTALS INC	629.07
2/22/18	UNIVERSAL TAXI DISPATCH INC	3,435.00
2/22/18	VERIZON WIRELESS	687.37
2/22/18	VERIZON WIRELESS	152.04
2/22/18	VIL OF HOFFMAN ESTATES-POLICE	693.69
2/22/18	VLG OF PALATINE-POLICE	317.63
2/22/18	VLG OF PALATINE-WATER	6,184.03
2/22/18	WALTERS SWIM SUPPLIES INC	69.99
2/22/18	WAREHOUSE DIRECT	19.02
2/22/18	WHEATON-WARRENVILLE SOUTH HS	110.00
2/22/18	WILLIAM COOPER	250.00
Total # Checks: 151		Total Amount: 787,239.53

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BOARD CHECK LISTING

February 23, 2018 - March 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18	DOMINO'S PIZZA	282.75
3/1/18	A STARS & STRIPES FLAG CORP	458.30
3/1/18	ABIGAIL ROSE COHEN	131.96
3/1/18	ACCURATE OFFICE SUPPLY	133.65
3/1/18	CARQUEST	33.00
3/1/18	ALEXIAN BROS BEHAVIORAL HEALTH	480.00
3/1/18		185.00
3/1/18	APPELLER BAKING CO, INC	991.63
3/1/18	AMERICAN EAGLE.COM CORM M	8,384.00
3/1/18	CANDERSON SHOCK IER Ô OFA A	265.70
3/1/18	ANN ESPEL	88.86
3/1/18	ANTHONY GRAFFEO	71.36
3/1/18	APPLE INC-ED SALES	333.95
3/1/18		785.33
3/1/18		3,352.98
3/1/18		82.98
3/1/18		237.27
3/1/18		3,181.20
3/1/18		1,113.69
3/1/18		224.80
3/1/18		21.82
3/1/18		15,827.00
3/1/18		58.91
3/1/18		80.00
3/1/18		384.00
3/1/18		1,390.00
3/1/18		2,274.92
3/1/18		194.00
3/1/18		169.62
3/1/18		76.96
3/1/18		3,869.30
3/1/18		115.55
3/1/18		1,080.00
3/1/18		152.92
3/1/18		919.37

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18	CIT TRUCKS LLC	119.80
3/1/18	CLARE WOODS ACADEMY	5,240.16
3/1/18	COLLEEN LUNDELL	1,590.60
3/1/18	COMCAST CABLE	53.99
3/1/18	COMMUNICATION REVOLVING FUND	1,150.00
3/1/18	COMPASS MINERALS AMERICA INC	6,251.49
3/1/18	CONSTELLATION NEW ENERGY INC	222,433.35
3/1/18	CONTINUUM PEDIATRIC NURSING	6,105.00
3/1/18	CYNTHIA TAYLOR	52.21
3/1/18	DAVID L MORRISON	1,500.00
3/1/18	DEBBIE MILLER	71.01
3/1/18	DISH NETWORK	45.02
3/1/18	DOMINO'S PIZZA STORE #9162	391.50
3/1/18	DOMINO'S PIZZA	406.00
3/1/18	DOMINO'S STORE #2721	877.25
3/1/18	DON'S WORLD OF SPORTS INC	1,304.00
3/1/18	EDWARD DELMAS	159.38
3/1/18	ELIZABETH J JAMNIK	374.92
3/1/18	ELIZABETH LOPEZ	111.00
3/1/18	ELK GROVE HIGH SCHOOL	113.00
3/1/18	EQUAL OPPORTUNITY SCHOOLS	41,250.00
3/1/18	ERIN GARRITY-DUFFEY	173.45
3/1/18	ESPOSITO PIANO SERVICE	234.00
3/1/18	EUROPEAN SPORTS	948.00
3/1/18	FAST GEEKZ COMPUTER REPAIR LLC	1,099.94
3/1/18	FISHER SCIENTIFIC	53.40
3/1/18		283.98
3/1/18		1,900.00
3/1/18		550.68
3/1/18		55.45
3/1/18		1,507.20
3/1/18		664.15
3/1/18	GIANFRANCO CALAFIORE	374.92
3/1/18	G SCHOOL	698.00
3/1/18		254.84

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Amount

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BOARD CHECK LISTING

February 23, 2018 - March 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18		40.08
3/1/18		764.00
3/1/18		2,970.00
3/1/18		1,367.01
3/1/18		34.90
3/1/18	3/1/18	38.95
3/1/18	3/1/18	441.87
3/1/18	3/1/18	1,039.55
3/1/18		444.00
3/1/18		150.00
3/1/18		85.00
3/1/18		1,328.00
3/1/18		148.00
3/1/18		185.58
3/1/18		8,190.00
3/1/18		221.02
3/1/18		2,730.00
3/1/18		726.11
3/1/18		3,181.20
3/1/18		430.80
3/1/18		4,291.78
3/1/18		827.14
3/1/18		120.00
3/1/18		799.19
3/1/18		3,926.70
3/1/18		10,750.00
3/1/18		67.16
3/1/18		2,872.00
3/1/18		13.00
3/1/18		254.-MMMMMM
	3/1/18	3,181.20

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18		185.73
3/1/18		563.25
3/1/18		1,651.39
3/1/18		200.00
3/1/18		1,204.21
3/1/18		15,674.15
3/1/18		869.02
3/1/18		852.32
3/1/18		299.00
3/1/18		13.50
3/1/18		5,.

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18	LANTER DISTRIBUTING LLC	424.79
3/1/18	SUSAN CARLSON	59.99
3/1/18	THE ATHLETIC EQUIPMENT SOURCE	42.00
3/1/18	THE COLLEGE BOARD	225.00
3/1/18	THOMAS FLEDDERMAN	78.91
3/1/18	THOR GUARD INC	500.00
3/1/18	TIMOTHY J DOWLING	263.92
3/1/18	UNIQUE PRODUCTS	314.50
3/1/18	UNITY SCHOOL BUS PARTS	1,455.10
3/1/18	UNIVERSAL TAXI DISPATCH INC	3,367.00
3/1/18	VERIZON WIRELESS	38.01
3/1/18	VICTOR J GARCIA	500.00
3/1/18	VIL OF HOFFMAN ESTATES-POLICE	255.57
3/1/18	VINCENT INENDINO	101.36
3/1/18	VLG OF PALATINE-POLICE	46,933.50
3/1/18	VOICE OF YOUTH ADVOCATES	186.00
3/1/18	VOLGI ANTHONY	126.48
3/1/18	WM F MEYER CO	2,804.88
Total # Checks: 193		Total Amount: 578,554.71

<u>Check Date</u>						<u>Amount</u>	
3/8/18						7,768.13	
3/8/18						340.26	
3/8/18						441.14	
3/8/18						117.15	
3/8/18	E B		S?			19.59	
3/8/18						221.10	
3/8/18						400.00	
3/8/18						8,712.00	
3/8/18						1,119.56	
3/8/18						25.00	
3/8/18						52,223.00	
3/8/18						3,337.48	
3/8/18						5,628.46	
3/8/18						96.49	
3/8/18						282.06	
3/8/18						22,571.73	
3/8/18						32,511.79	
3/8/18						58.19	
3/8/18						2,606.70	
3/8/18	BARNES & NOBLE INC					6.99	
3/8/18	BATTERIES PLUS-490 SCHAUMBURG					117.40	
3/8/18	BECKATT SOLUT	?		B	? ? A	RBRO	0.56 ?
3/8/18						60.00	
3/8/18						421.80	
3/8/18						33.38	
3/8/18	BOB'S DAIRY SERVICES					3,103.79	
3/8/18	BOILERSOURCE					193.00	
3/8/18	BRENDA MORENO					1,292.00	
3/8/18	BRUNSWICK ZONE DEER PARK					409.50	
3/8/18	BSN SPORTS LLC-SPORT SPLY GRP					8,597.15	
3/8/18	BURRIS EQUIPMENT CO					2,568.36	
3/8/18	CARL W SCHWARTZ					1,890.00	
3/8/18	CAROLINA BIOLOGICAL SUPPLY CO					511.43	
3/8/18	CARON MORRISON					151.66	
3/8/18	CASSANDRA STRINGS					50.53	

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 2, 2018 - March 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/8/18		1,227.21
3/8/18		2,386.85
3/8/18		1,454.91
3/8/18		1,301.80
3/8/18		75.80
3/8/18		510.00
3/8/18		1,162.98
3/8/18		6,712.40
3/8/18		1,665.96
3/8/18		353.00
3/8/18		92.57
3/8/18		42.00
3/8/18		270.67
3/8/18		63,567.35
3/8/18		159.00
3/8/18		106.31
3/8/18		607.80
3/8/18		32.97
3/8/18		75.00
3/8/18		841.50
3/8/18		3
3/8 8		6,712.40
3/1 8		75.00
3 8/18		1,665.96
3 8/18		1,665.96
3		32.97
3/818		3/8 32.97
		3/818
		3/ 8/8 32.97

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 2, 2018 - March 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/8/18		286.28
3/8/18		113.40
3/8/18		24.60
3/8/18		96.93
3/8/18		90.34
3/8/18		150.00
3/8/18		150.00
3/8/18		544.64
3/8/18		186.97
3/8/18		74.67
3/8/18		1,798.00
3/8/18		1,008.10
3/8/18		225.00
3/8/18		95.00
3/8/18		140.00
3/8/18		686.69
3/8/18		7,000.00
3/8/18		11.00
3/8/18		60.00
3/8/18		172.06
3/8/18		310.73
3/8/18		299.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 2, 2018 - March 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>	
3/8/18		530.00	
3/8/18		35,406.88	
3/8/18		83.84	
3/8/18		11,174.25	
3/8/18		115.41	
3/8/18		116.00	
3/8/18		21.00	
3/8/18		504.10	
3/8/18		32.96	
3/8/18		3,406.00	
3/8/18		388.20	
3/8/18		1,527.37	
3/8/18		40.31	
3/8/18		2,451.59	
3/8/18		32,458.59	
3/8/18		116.38	
3/8/18		429.09	
3/8/18		1,734.28	
3/8/18		1,325.39	
3/8/18		943.48	
3/8/18		2,668.00	
3/8/18		1,057.98	
3/8/18		42.44	
3/8/18		243.00	
3/8/18		200.00	
3/8/18		365.04	
3/8/18		8888	3/8/18

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 2, 2018 - March 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/8/18	SHARON MCCOY	184.43
3/8/18	SID HARVEY-CHICAGO	210.00
3/8/18	SPRING-ALIGN OF PALATINE INC	228.46
3/8/18	SPRINGSHARE LLC	420.00
3/8/18	STEINER ELECTRIC CO.	509.78
3/8/18	STREAMWOOD BEHAVIORAL HLTH	260.00
3/8/18	SUPER TEACHER WORKSHEETS	19.95
3/8/18	SUPERIOR HEATING & VENTILATING	10,000.00
3/8/18	SWANEL BEVERAGE INC	525.30
3/8/18	SWEETWATER-MUSIC TECHNOLOGY DI	3,077.00
3/8/18	SWID SALES CORP	198.77
3/8/18	TCS BASYS CONTROLS	330.00
3/8/18	TECHNICAL LOADARM INC	480.00
3/8/18	TEMPERATURE EQUIPMENT CORP	53.87
3/8/18	TENNANT SALES	143.60
3/8/18	TERRACE SUPPLY COMPANY	103.76
3/8/18	THE ATHLETIC EQUIPMENT SOURCE	52.00
3/8/18	THE HOPE SCHOOL	22,092.49
3/8/18	THE ROBOT MARKETPLACE	114.84
3/8/18	THE THRESHOLDS	703.48
3/8/18	THERM FLO INC	579.84
3/8/18	THOMAS G LEDDY	150.00
3/8/18	TIM KOLL	47.50
3/8/18	TIMOTHY J COFFMAN	250.00
3/8/18	TOTAL WATER TREATMENT SYSTEMS	201.50
3/8/18	TYCO INTEGRATED SECURITY LLC	1,132.96
3/8/18	ULTIMATE PLUMBING SUPPLY	305.29
3/8/18	UNITED BUILDING & ENERGY SVCS	5,000.00
3/8/18	UNITED COFFEE SERVICE INC	559.35
3/8/18	UNIVERSAL TAXI DISPATCH INC	9,714.00
3/8/18	VERA BASS	100.00
3/8/18	VERIZON WIRELESS	69.57
3/8/18	VERIZON WIRELESS	570.15
3/8/18	VERIZON WIRELESS	114.19
3/8/18	VIL OF HOFFMAN ESTATES-WATER	16,463.36

