

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 9, 2018 - March 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18	DOMINO'S PIZZA	246.50
3/15/18	ABLE NET INC	297.00
3/15/18	PROWARE CO	1,285.89
3/15/18	ACCURATE OFFICE SUPPLY	147.64
3/15/18	ACTIVE ELECTRICAL SUPPLY CO	120.00
3/15/18	ADLER PLANETARIUM	130.00
3/15/18	ADVANCED DISPOSAL CHICAGO	5,441.88
3/15/18	AETNA PLYWOOD INC	2,472.74
3/15/18	AIR CLEANING SPECIALISTS	212.80
3/15/18	ALEXANDER LARSON	160.88
3/15/18	ALEXIAN BROS BEHAVIORAL HEALTH	1,480.00
3/15/18	ALL AMER SPORTS CORP - RIDDELL	10,663.45
3/15/18	ALLENDALE ASSOCIATION	4,068.72
3/15/18	ALLIANCE PAPER & FOOD SERVICE	300.00
3/15/18	ALLIED BENEFIT SYSTEMS INC	375.00
3/15/18	ALPHA BAKING CO INC	2,266.52
3/15/18	ALPHA DISTRIBUTORS	43.95
3/15/18	AMBER MECHANICAL CONTRACTORS	32,970.00
3/15/18	AMER DRAPERY CLEANERS & FLAME	150.00
3/15/18	AMERICAN TAXI DISPATCH INC	381.00
3/15/18	AVS COMPANIES	825.00
3/15/18	AMY FRIEL	350.00
3/15/18	AMY FRIEL	150.00
3/15/18	ANDERSON'S SCHOOL EVENTS	62.96
3/15/18	ANNA CATSAROS	36.52
3/15/18	ANNE GAVIN	2,700.00
3/15/18	ARAMARK UNIFORM SERVICES INC	3,337.48
3/15/18	ARCON ASSOCIATES INC	25,634.52
3/15/18	ARLINGTON HEIGHTS FORD INC	665.44
3/15/18	ARLINGTON HEIGHTS LANES INC	121.25
3/15/18	AT&T	85.22
3/15/18	ATHLETICO LTD	93,963.64
3/15/18	AVALON PETROLEUM COMPANY	16,520.00
3/15/18	B & H PHOTO-VIDEO	730.60
3/15/18	BENNETT W LOBO	55.80

Check Date

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 9, 2018 - March 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18		37,073.65
3/15/18		391.50
3/15/18		406.00
3/15/18		877.25
3/15/18		798
		798 3/15 ö 8
		3/15 Å
		3/15F
		3/15 B 798

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 9, 2018 - March 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18	IALL PETE KHAN	869.94
3/15/18	IL HIGH SCHOOL ASSN	350.00
3/15/18	IL MUSIC EDUCATION ASSOCIATION	13.00
3/15/18	IL PRINCIPALS ASSN	275.00
3/15/18	IL VIRTUAL SCHOOL	225.00
3/15/18	INGRAM BOOK GROUP LLC	1,636.69
3/15/18	INNOVATIONS ACADEMY	28,481.76
3/15/18	INTERSTATE BATTERIES FOX RIV	1,133.00
3/15/18	RUSH TRUCK CENTER-HUNTLEY	2,268.46
3/15/18	INTERSTATE POWER SYSTEMS INC	18.98
3/15/18	IRON MOUNTAIN INC	1,488.06
3/15/18	HENNING BROTHERS	68.80
3/15/18	JASON R STEVENS	5,213.30
3/15/18	JEANNINE DOHERTY	19.72
3/15/18	JOHNSTONE SUPPLY	429.38
3/15/18	JOSEPH ACADEMY IN DES PLAINES	12,518.40
3/15/18	JOSEPHINE HURLBURT	63.08
3/15/18	JOSEPHINE HURLBURT	56.07
3/15/18	JOSTENS INC	758.72
3/15/18	JW PEPPER & SON INC	3.00
3/15/18	KAMMES AUTO & TRUCK REPAIR INC	72.00
3/15/18	KENT AUTOMOTIVE	1,518.48
3/15/18	KONE INC	674.00
3/15/18	LACHNIT INC	305.31
3/15/18	LAKE PARK HIGH SCHOOL	150.00
3/15/18	LAKE PARK HIGH SCHOOL	255.00
3/15/18	LANGUAGE LINE SERVICES INC	1,499.98
3/15/18	LASER PRO CO ?	2,652.50
3/15/18	LEARNING A-Z	169.95
3/15/18	LEARNING HOUSE	3,266.40
3/15/18	LES'S WOODWIND SERVICE	192.50
3/15/18	LESLY CERNAS	19.79
3/15/18	LITTLE CITY FOUNDATION	7,472.86
3/15/18	LOU MALNATIS PIZZERIA	114.90
3/15/18		54.93

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 9, 2018 - March 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18	LUCKS MUSIC LIBRARY	238.08
3/15/18	MARIANJOY REHABILITATION HOSP	613.00
3/15/18	MARKLUND CHILDREN'S HOME	8,950.00
3/15/18	MATTHEW HILDEBRAND	194.27
3/15/18	MCK	490.80
3/15/18	MECOR INC M \$ MM ` MM `	34.67 MM `
3/15/18	MENARDS MEANOVER PARK RIION M P	291.21 MA
3/15/18	MICHAEL SHEAHEY JR M T \$	21.58 MCK
3/15/18	MIDWEST TRANSIT EQUIPMENT INC	88.72
3/15/18	MNJ TECHNOLOGIES DIRECT INC	1,551.25
3/15/18	MSC INDUSTRIAL SUPPLY	240.07
3/15/18		35.00
3/15/18		848.79
3/15/18		625.00
3/15/18		327.42
3/15/18		19,804.68
3/15/18		5,260.14
3/15/18		861.70
3/15/18		5,881.72
3/15/18		395.84
3/15/18		10,432.33
3/15/18		145.20
3/15/18		1,820.00
3/15/18		1,547.00
3/15/18		100.00
3/15/18		100.00
3/15/18		65.71
3/15/18		3,724.75
3/15/18		300.00
3/15/18		187.00
3/15/18		43.09
3/15/18		137.06
3/15/18		13,679.47
3/15/18		2,930.00
3/15/18		184.14

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 9, 2018 - March 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18	PATTEN INDUSTRIES INC	2,239.00
3/15/18	PEAPOD LLC	2,057.25
3/15/18	PENTEGRA SYSTEMS LLC	33.10
3/15/18	PEPSI BEVERAGE COMPANY	2,991.66
3/15/18	PERFORM BETTER	73.45
3/15/18	FOX RIVER FOODS INC	29,767.60
3/15/18	PINELLAS COUNTY SCHOOLS	1,075.00
3/15/18	PITTSBURGH PAINTS	434.16
3/15/18	POMPS TIRE SVC INC	3,301.96
3/15/18	POPLAR CREEK BOWL	105.00
3/15/18	PORTER PIPE & SUPPLY CO INC	152.64
3/15/18	POWER DISTRIBUTORS LLC	145.59
3/15/18	PRAXAIR	66.26
3/15/18	PYRAMID SCHOOL PRODUCTS	848.00
3/15/18	QUILL CORPORATION	767.19
3/15/18	QUINLAN & FABISH MUSIC COMPANY	5.39
3/15/18	REBECCA A BRANDT	32.05
3/15/18	RICHELIEU AMERICA LTD	2,515.23
3/15/18	RITA HEINZ	88.29
3/15/18	ROBERT O'QUINN	72.92
3/15/18	ROBIN YACTOR	40.11
3/15/18	RUNCO OFFICE SUPPLY	54.26
3/15/18	SANTO SPORT STORE	710.46
3/15/18	SCHAUMBURG PARK DISTRICT	134.00
3/15/18	SCHNEIDER ELECTRIC	315.00
3/15/18	SCHOOL HEALTH SUPPLY CORP	84.85
3/15/18	SENTRY SECURITY INC	26.00
3/15/18	SERVICE SANITATION INC	465.60
3/15/18	SONIA SHANKMAN ORTHOGENIC SCH	2,068.43
3/15/18	SPORT CONNECTION INC	460.00
3/15/18	SUBURBAN TRIM & GLASS	565.50
3/15/18	SUE GARCIA FITNESS INC	4,801.50
3/15/18	SUMMIT GROUP LLC	725.26
3/15/18	SWANEL BEVERAGE INC	1,442.80
3/15/18	TATIANA MAKAROVA	85.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 9, 2018 - March 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/15/18	TERRACE SUPPLY COMPANY	92.12
3/15/18	THE ATHLETIC EQUIPMENT SOURCE	4,218.00
3/15/18	THE CABLE COMPANY	2,955.35
3/15/18	THE COLLEGE BOARD	275.00
3/15/18	THE COVE SCHOOL INC	4,529.16
3/15/18	TSA CONSULTING GROUP	1,015.36
3/15/18	ULTIMATE PLUMBING SUPPLY	2,064.40
3/15/18	UNIQUE PRODUCTS	5,194.98
3/15/18	UNITY SCHOOL BUS PARTS	2,060.63
3/15/18	UNIVERSAL TAXI DISPATCH INC	13,022.00
3/15/18	VERIZON WIRELESS	38.01
3/15/18	VIL OF HOFFMAN ESTATES-POLICE	11,512.84
3/15/18	VIL OF HOFFMAN ESTATES-POLICE	11,512.84
3/15/18	VIRTUAL CONNECTIONS ACADEMY	6,137.64
3/15/18	VLG OF SCHAUMBURG-SP CHARG	432.00
3/15/18	WALTER & ASSOCIATES INC	210.00
3/15/18	WARDS SCIENCE - SCIENCE KIT	45.99
3/15/18	WAREHOUSE DIRECT	12,482.50
3/15/18	WILLOWGLEN ACADEMY-IL INC	2,124.18
3/15/18	WM F MEYER CO	3,324.50
3/15/18	WORKPLACE SOLUTIONS LLC	3,278.88
3/15/18	WURTH BAER SUPPLY	125.35
3/15/18	ZOILITA HERRERA	59.35
3/15/18	ZORO TOOLS INC	59.97
Total # Checks: 234		Total Amount: 762,158.59

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 16, 2018 - March 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/22/18	A & T PLUMBING	10,448.00
3/22/18	A1 TROPHIES & AWARDS INC	218.50
3/22/18	ALL STAR INSTALLATIONS INC	3,350.00
3/22/18	ALL TILE INC	1,332.46
3/22/18	ALPHA BAKING CO INC	1,638.87
3/22/18	ALUMINUM ATHLETIC EQUIPMENT CO	16,200.00
3/22/18	AMER DRAPERY CLEANERS & FLAME	150.00
3/22/18	AMERICAN TAXI DISPATCH INC	4,114.50
3/22/18	ANDERSON LOCK	167.22
3/22/18	ANDERSON'S SCHOOL EVENTS	53.97
3/22/18	ANDREW BAKER	500.00
3/22/18	ANNA HYDE	35.48
3/22/18	ANTHONY J MILLER	50.67
3/22/18	APPLE INC-ED SALES	474.00
3/22/18	ARAMARK UNIFORM SERVICES INC	3,345.48
3/22/18	ARLINGTON HEIGHTS FORD INC	204.53
3/22/18	AT&T	4,793.99
3/22/18	AUTO-JET MUFFLER CORP	112.84
3/22/18	AVALON PETROLEUM COMPANY	16,675.20
3/22/18	BAND SHOPPE	342.55
3/22/18	BENNETT W LOBO	15.00
3/22/18	BERLANDS HOUSE OF TOOLS INC	343.96
3/22/18	BEVERLY LANES INC	1,405.50
3/22/18	BILTMORE REFRIGERATION SVC	1,673.40
3/22/18	BLICK ART MATERIALS	720.77
3/22/18	BMO MASTERCARD	49,958.66
3/22/18	BOB'S DAIRY SERVICES	3,771.49
3/22/18	BRAD A SAVAGE	126.73
3/22/18	BRAD BESSEMER	211.86
3/22/18	BRAKE ALIGN SERVICES INC	264.78
3/22/18	BUREAU OF EDUC & RESEARCH INC	687.00
3/22/18	CARON MORRISON	58.91
3/22/18	CASSANDRA STRINGS	76.30
3/22/18	CASSANDRA STRINGS	173.10
3/22/18	CDW GOVERMNT INC	1,752.72

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 16, 2018 - March 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/22/18	CELIA BUGNO	111.00
3/22/18	CHRISTOPHER GRATTONI	211.89
3/22/18	CINTAS CORP	395.70
3/22/18	CLASSIC CINEMAS	438.00
3/22/18	COLFAX WELDING & FABRICATING	19.68
3/22/18	COMMONWEALTH EDISON CO	19.13
3/22/18	COMMUNICATION REVOLVING FUND	1,150.00
3/22/18	COMMUNICATION SUPPLY CORP (CSC)	3,084.09
3/22/18	COMPASS MINERALS AMERICA INC	2,029.48
3/22/18	CONDUENT HR CONSULTING LLC	661.50
3/22/18	CONSERV F S INC	3,488.50
3/22/18	CONSTELLATION NEW ENERGY INC	207,200.07
3/22/18	CONTINUUM PEDIATRIC NURSING	7,658.75
3/22/18	COOL STICK LACROSSE	120.00
3/22/18	DAILY HERALD-PO BOX 1420	141.25
3/22/18	DAVID JONEN	420.00
3/22/18	DEANNA WRIGHT	29.49
3/22/18	DISCOVERY BENEFITS	2,426.75
3/22/18	DISH NETWORK	45.02
3/22/18	DOUG FULFORD	52.00
3/22/18	DREISILKER ELEC MOTORS INC	368.67
3/22/18	EASTBAY - FOOTLOCKER.COM	1,007.64
3/22/18	ELIZABETH CLAIRE INC	162.00
3/22/18	ERIN FASSE	84.50
3/22/18	ERIN GARRITY-DUFFEY	248.98
3/22/18	FACILITY ENGINEERING ASSOCIATE	8,600.00
3/22/18	FAST GEEKZ COMPUTER REPAIR LLC	669.98
3/22/18	FASTSIGNS OF SCHAUMBURG	77.93
3/22/18	FEDERAL EXPRESS CORP	98.76
3/22/18	FIRESTONE TIRE & SERVICE CNTR	368.32
3/22/18	FITZGERALD LIGHTING	3,134.27
3/22/18	FLINN SCIENTIFIC INC	84.42
3/22/18	FRANCZEK RADELET	36,027.99
3/22/18	G W BERKHEIMER CO INC	45.94
3/22/18	GALE-CENGAGE LEARNING	1,551.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 16, 2018 - March 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/22/18	GEORGELO PIZZA	1,507.20
3/22/18	GET FRESH PRODUCE INC	853.57
3/22/18	GORDON FLESCH COMPANY INC	1,931.79
3/22/18	GORDON FOOD SERVICE INC	66.43
3/22/18	GRAINGER INC	81.28
3/22/18	GRAND SPORTS ARENA	2,250.00
3/22/18	GRAPHIC 14 INC	729.92
3/22/18	GROSSINGER CHEVROLET	508.86
3/22/18	H-O-H WATER TECHNOLOGY INC	420.90
3/22/18	HARVARD HIGH SCHOOL	8.00
3/22/18	HERSHEY'S ICE CREAM	1,493.49
3/22/18	HODGES LOIZZI EISENHAMMER	76.32
3/22/18	HOME DEPOT	1,535.99
3/22/18	IALL PETE KHAN	3,339.78
3/22/18	IL HIGH SCHOOL ASSN	150.00
3/22/18	IL PRINCIPALS ASSN	126.00
3/22/18	IL VIRTUAL SCHOOL	1,125.00
3/22/18	ILLINOIS BACKFLOW TESTING	225.00
3/22/18	ILLINOIS PREP TOP TIMING	900.00
3/22/18	ILLINOIS PREP TOP TIMING	950.00
3/22/18	ILLINOIS PREP TOP TIMING	950.00
3/22/18	ILLINOIS STATE DEANS ASSN	75.00
3/22/18	INGRAM BOOK GROUP LLC	1,971.32
3/22/18	RUSH TRUCK CENTER-HUNTLEY	6,178.72
3/22/18	INTERSTATE POWER SYSTEMS INC	196.81
3/22/18	IL PUBLIC HEALTH ASSOC	85.00
3/22/18	HENNING BROTHERS	13.50
3/22/18	JACKIE BROWN	1,631.52
3/22/18	JAMES DRIVE SAFETY LN LLC	81.00
3/22/18	JAMES HARDER	40.59
3/22/18	JESSICA PETRITIS	175.00
3/22/18	JOSTENS INC	640.14
3/22/18	JUDY KLINGNER	2,332.00
3/22/18	JULIE FROST	433.55
3/22/18	JW PEPPER & SON INC	1,120.81

Check Date

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 16, 2018 - March 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/22/18	NORTHWEST SUB SPECIAL ED ORG	1,785,218.88
3/22/18	O'REILLY AUTO PARTS	124.66
3/22/18	OAKTON COMMUNITY COLLEGE	1,244.00
3/22/18	OFFICE DEPOT	61.79
3/22/18	PADDOCK PUBLICATIONS INC	109.50
3/22/18	PALATINE HS PETTY CASH	487.05
3/22/18	PALATINE PARK DISTRICT	252.00
3/22/18	PALATINE TRUE VALUE	98.89
3/22/18	PATLIN INC	233.11
3/22/18	PATRICK J ABRAHAM	248.51
3/22/18	PCM SALES INC	10,343.83
3/22/18	PEAPOD LLC	650.62
3/22/18	PEPSI BEVERAGE COMPANY	4,519.38
3/22/18	FOX RIVER FOODS INC	31,461.93
3/22/18	POMPS TIRE SVC INC	3,710.76
3/22/18	PURPLE COMMUNICATIONS INC	1,368.50
3/22/18	QUIET GRAPHICS	582.34
3/22/18	QUILL CORPORATION	109.69
3/22/18	RAVI MULYE	111.00
3/22/18	RED WING SHOE CO	352.72
3/22/18	RICHELIEU AMERICA LTD	542.52
3/22/18	ROBERT BREGY	40.11
3/22/18	ROBERT SCHUETZ	201.14
3/22/18	ROSE PEST SOLUTIONS-SOUTH SCHL	244.00
3/22/18	RUNCO OFFICE SUPPLY	41.96
3/22/18	S.M.I.L.E. OT LLC	2,100.00
3/22/18	SAMANTHA J GALBAVY	243.68
3/22/18	SCHOOL DIST 54	4,378.72
3/22/18	SCHOOL HEALTH SUPPLY CORP	1,047.62
3/22/18	SCOPE SHOPPE INC	800.00
3/22/18	SENTRY SECURITY LLC	52.00
3/22/18	SERVICE SANITATION INC	1,276.43
3/22/18	SHANNON O'BRIEN	200.00
3/22/18	SHARON MCCOY	89.48
3/22/18	SIGNS TODAY	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 16, 2018 - March 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/22/18		299.05
3/22/18		226.31
3/22/18		15.05
3/22/18		250.00
3/22/18		208.75
3/22/18		310.43
3/22/18		1,052.47
3/22/18		525.30
3/22/18		299.05
3/22/18		176.00
3/22/18		30.66
3/22/18		492.55
3/22/18		95.00

<u>Check Date</u>		<u>Amount</u>
3/29/18		156.70
3/29/18	DOMINO'S PIZZA	217.50
3/29/18	@	260.00
3/29/18		402.60
3/29/18		2,600.00
3/29/18		279.75
3/29/18		1,299.48
3/29/18	AMER BUILDING SERVICES	14,514.92
3/29/18	AMERICANEAGLE.COM	45,000.00
3/29/18	ANDERSON LOCK	260.47
3/29/18	APPLE INC	113.90
3/29/18	ARAMARK UNIFORM SERVICES INC	3,354.98
3/29/18	ARCON ASSOCIATES INC	57,392.00
3/29/18	ARLINGTON HEIGHTS FORD INC	111.89
3/29/18	AT&T	1,285.26
3/29/18	AT&T	1,793.34
3/29/18	AT&T	216.42
3/29/18	ATCO INTERNATIONAL	156.25
3/29/18	AVALON PETROLEUM COMPANY	30,443.00
3/29/18	BATTERIES PLUS	251.70
3/29/18	BEN WALL	95.10
3/29/18	BEST PLUMBING SPECIALTIES INC	3,184.10
3/29/18	BLICK ART MATERIALS	377.33
3/29/18	BMO MASTERCARD	10,218.86
3/29/18	BOB'S DAIRY SERVICES	3,307.52
3/29/18	BRIAN HARLAN	63.98
3/29/18	BRIAN HEBERT	44.77
3/29/18	BSN SPORTS LLC-SPORT SPLY GRP	664.55
3/29/18	BUFFALO GROVE HIGH SCHOOL	150.00
3/29/18	BUFFALO GROVE HIGH SCHOOL	175.00
3/29/18	BUFFALO GROVE HIGH SCHOOL	150.00
3/29/18	GERALDINE BRONGIEL	53.69
3/29/18	CASSANDRA STRINGS	1,034.35
3/29/18	CDW GOVERMNT INC	41.02
3/29/18	CHAIN O'LAKES TRANSPORTATION	1,200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 23, 2018 - March 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/29/18	CHICAGO TRIBUNE	110.00
3/29/18	CHRISTINE JENKINS	308.00
3/29/18	CINTAS CORP	1,259.35
3/29/18	CLARE WOODS ACADEMY	6,550.20
3/29/18	COLFAX WELDING & FABRICATING	152.60
3/29/18	COMCAST CABLE	69.13
3/29/18	COMCAST CABLE	25.34
3/29/18	COMCAST CABLE	53.99
3/29/18	COMMONWEALTH EDISON CO	88.15
3/29/18	CORRECT DIGITAL DISPLAYS	52,690.50
3/29/18	CREEKSIDE PRINTING	5,846.71
3/29/18	DANIELLE CASAMASSIMO	836.00
3/29/18	DEANNA LOMBARDO-BROWN	1,050.00
3/29/18	DEBBIE MILLER	229.73
3/29/18	DOMINO'S PIZZA STORE #9162	391.50
3/29/18	DOMINO'S PIZZA	420.50
3/29/18	DOMINO'S STORE #2721	833.75
3/29/18	DON'S WORLD OF SPORTS INC	237.50
3/29/18	DOUBLE UP TECHNOLOGIES LLC	1,260.00
3/29/18	E J WELCH CO INC	195.99
3/29/18	EDU-SAFE LLC	209.00
3/29/18	ERIKA VARELA	1,000.00
3/29/18	ESSCOE LLC	35,117.00
3/29/18	FABBRINIS' FLOWERS	122.50
3/29/18	FAST GEEKZ COMPUTER REPAIR LLC	989.94
3/29/18	FASTSIGNS OF SCHAUMBURG	190.50
3/29/18	FEDERAL EXPRESS CORP	65.50
3/29/18	FISHER SCIENTIFIC	161.72
3/29/18	FIX THIS! MUSICAL INSTR REPAIR	173.90
3/29/18	FLAGHOUSE INC	60.50
3/29/18	FRANCESCA ANDERSON	69.39
3/29/18	FRANCZEK RADELET	1,281.00
3/29/18	FREMD HS PETTY CASH	837.23
3/29/18	FUTURE ENVIRONMENTAL INC	35.00
3/29/18	G W BERKHEIMER CO INC	173.04

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 23, 2018 - March 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/29/18		3,214.31
3/29/18		27,858.36
3/29/18		1,425.00
3/29/18		1,075.00
3/29/18		869.02
3/29/18		690.00
3/29/18		569.95
3/29/18		396.00
3/29/18		

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 23, 2018 - March 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/29/18		800.00
3/29/18		200.00
3/29/18		16,429.00
3/29/18		32.40
3/29/18		15.38
3/29/18		162.52
3/29/18		1,288.82
3/29/18		152.00
3/29/18		5,673.58
3/29/18		218.61
3/29/18		620.72
3/29/18		2,092.60
3/29/18		8,793.75
3/29/18		500.00
3/29/18		13,691.00
3/29/18		152.04
3/29/18		362.28
3/29/18		474.63
3/29/18		983.03
3/29/18		51,834.00
3/29/18		501.62
3/29/18		50.85
3/29/18		2,987.43
3/29/18		214.03
3/29/18	XENO MEDIA INC	385.00
Total # Checks: 200		Total Amount: 593,536.20