

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 3, 2019 - May 9, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/9/19	4IMPRINT	1,845.67
5/9/19	A MESSE SUPPLY CORP	32.75
5/9/19	ACTIVE ELECTRICAL SUPPLY CO	232.80
5/9/19	ADVANCED DISPOSAL CHICAGO	3,888.25
5/9/19	AED SUPERSTORE	1,172.60
5/9/19	AETNA PLYWOOD INC	954.14
5/9/19	ALEXANDRA D FLIESS	6.64
5/9/19	ALEXIAN BROS BEHAVIORAL HEALTH	60.00
5/9/19	ALL-WAYS TRANSPORTATION INC	7,920.00
5/9/19	ALLIED BENEFIT SYSTEMS INC	36.55
5/9/19	ALPHA BAKING CO INC	1,655.23
5/9/19	ALTORFER INDUSTRIES INC	3,488.00
5/9/19	ALUMINUM ATHLETIC EQUIPMENT CO	246.00
5/9/19	AMAZON.COM SERVICES INC	878.37
5/9/19	AMERICAN TAXI DISPATCH INC	25,209.50
5/9/19	AVS COMPANIES	75.00
5/9/19	ANDREW GIGLIO	92.70
5/9/19	APPLE INC-ED SALES	3,796.00
5/9/19	ARAMARK UNIFORM SERVICES INC	1,295.84
5/9/19	AT&T	10,937.66
5/9/19	AT&T	84.72
5/9/19	AUTO-JET MUFFLER CORP	182.96
5/9/19	AVALON PETROLEUM COMPANY	16,854.23
5/9/19	BARNES & NOBLE INC	180.99
5/9/19	BARR MECHANICAL SALES INC	796.50
5/9/19	BAUDVILLE	50.85
5/9/19	BMO MASTERCARD	475.72
5/9/19	BOB'S DAIRY SERVICES	2,573.51
5/9/19	BRAINPOP LLC	2,495.00
5/9/19	BRIAN FIMOFF	125.00
5/9/19	BSN SPORTS LLC-US GAMES	930.80
5/9/19	CANTEEN REFRESHMENT SERVICES	400.66
5/9/19	CARLY SUTHERLAND	22.00
5/9/19	CARON MORRISON	129.48
5/9/19	CARRIE ZANDI	300.00

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5/9/19	PAULETTE MILLER	82.51
5/9/19	PAYPAL INC	215.40
5/9/19	PCM SALES INC	79.96
5/9/19	PEAPOD LLC	1,724.89
5/9/19	PEPSI BEVERAGE COMPANY	3,597.37
5/9/19	LAKESHORE RECYCLING SYSTEM LLC	456.77
5/9/19	PITNEY BOWES INC	329.97
5/9/19	PITTSBURGH PAINTS	214.90
5/9/19	PIZZA BELLA	305.00
5/9/19	PROQUEST INFORMATION & LEARNIN	1,250.00
5/9/19	PYRAMID SCHOOL PRODUCTS	1,055.76
5/9/19	ROBERT PECHACEK	118.91
5/9/19	ROBERT SCHWAKE STONE CO INC.	5,224.30
5/9/19	ROSETTA STONE LTD	8,680.00
5/9/19	RUSH UNIVERSITY MEDICAL CENTER	800.00
5/9/19	S&S INDUSTRIAL SUPPLY	161.13
5/9/19	SAFETY-KLEEN	773.00
5/9/19	SCHAUMBURG GOLF CLUB	2,181.00
5/9/19	SCHOOL NURSE SUPPLY INC	304.31
5/9/19	SCIENCE FIRST LLC	33,063.00
5/9/19	SCOTT MACHINE DEVELOPMENT CORP	241.89
5/9/19	SCOTT NEWMARK	1,436.40
5/9/19	SEAN KEEVIN	118.11
5/9/19	SEARS CENTRE ARENA	28,000.00
5/9/19	SECURITY LUMBER & SUPPLY CO	2,016.00
5/9/19	SEEMA THAKER	180.40
5/9/19	SERVICE BUILDING MAINTENANCE	145.00
5/9/19	SERVICE WITH A SMILE	409.30
5/9/19	SONOVA USA INC	100.00
5/9/19	SOUTH CAMPUS INC	15,671.04
5/9/19	STAN STANCZUK	35.00
5/9/19	STANDARD COMPANIES	31.07
5/9/19	STANDARD IND & AUTO EQPMT INC	435.00
5/9/19	STANDARD INSURANCE COMPANY	141,255.04
5/9/19	SUE GARCIA FITNESS INC	3,960.00

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5/9/19	LANTER DISTRIBUTING LLC	91.71
5/9/19	SUMMIT GROUP LLC	671.55
5/9/19	SUPER TEACHER WORKSHEETS	19.95
5/9/19	SWANEL BEVERAGE INC	1,273.82
5/9/19	TAOIST TAI CHI SOCIETY USA	1,189.00
5/9/19	TERRACE SUPPLY COMPANY	247.62
5/9/19	THE HOPE SCHOOL	4,507.89
5/9/19	THE LEARNING HOUSE INC	4,663.78
5/9/19	THE LOCKER SHOP	190.00
5/9/19	THERESA CHRISTENSEN	25.95
5/9/19	TIM O'CONNELL	158.38
5/9/19	TOTAL PLASTICS RESOURCES LLC	212.85
5/9/19	ULTIMATE GOLF INC	990.00
5/9/19	UNITY SCHOOL BUS PARTS	1,366.64
5/9/19	UNIVERSAL TAXI DISPATCH INC	2,775.00
5/9/19	VERIZON WIRELESS	51.58
5/9/19	VERIZON WIRELESS	114.03
5/9/19	VICKIE CUSSEN	100.00
5/9/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
5/9/19	VIL OF HOFFMAN ESTATES-WATER	16,096.05
5/9/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
5/9/19	VILLAGE OF PALATINE-WATER	17.27
5/9/19	VIRTUAL CONNECTIONS ACADEMY	7,501.56
5/9/19	VLG OF SCHAUMBURG- POLICE	13,084.96
5/9/19	WARDS SCIENCE - SCIENCE KIT	99.99
5/9/19	WAREHOUSE DIRECT INC	310.59
5/9/19	WAYFAIR LLC	175.92
5/9/19	WILLIAM V MACGILL & CO	1,100.00
5/9/19	WILLOW CREEK COMMUNITY CHURCH	15,000.00
5/9/19	WILLOWGLEN ACADEMY-IL INC	3,045.00
5/9/19	ZOILITA HERRERA	7.56

Total # Checks: 206

Total Amount:

940,690.42

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5/16/19	A & A BODY SHOP INC	1,586.80
5/16/19	A & J SEWER SERVICE INC	280.00
5/16/19	A BARR SALES INC	240.00
5/16/19	A MESSE SUPPLY CORP	1,023.64
5/16/19	ACCURATE OFFICE SUPPLY	27.51
5/16/19	ACTIVE ELECTRICAL SUPPLY CO	37.30
5/16/19	ADVANCED DISPOSAL CHICAGO	4,494.13
5/16/19	AETNA PLYWOOD INC	1,252.06
5/16/19	ALEX LEIGH CENTER FOR AUTISM	9,867.80
5/16/19	ALEXANDRA D FLIESS	130.41
5/16/19	ALEXANDRA ZELLER	280.00
5/16/19	ALEXIAN BROS BEHAVIORAL HEALTH	2,080.00
5/16/19	ALISON WEST	544.00
5/16/19	ALLIANCE PAPER & FOOD SERVICE	20.38
5/16/19	ALONTI CAFE & CATERING	136.06
5/16/19	ALPHA BAKING CO INC	1,248.36
5/16/19	AMERIGAS	2,956.26
5/16/19	ANDERSON LOCK	458.77
5/16/19	APPLE INC-ED SALES	1,118,790.00
5/16/19	APPROVED TREE CARE & LANDSCAPE	325.00
5/16/19	ARAMARK UNIFORM SERVICES INC	1,290.84
5/16/19	ARCON ASSOCIATES INC	14,801.59
5/16/19	ARLINGTON HEIGHTS LANES INC	83.25
5/16/19	ARLINGTON RENTAL INC	147.21
5/16/19	ASHLEY HILL	550.00
5/16/19	ASHLEY M MANISCALCO	65.89
5/16/19	AVALON PETROLEUM COMPANY	17,358.81
5/16/19	AVANA-ELECTROTEK SALES & SERV	2,152.24
5/16/19	BATTERIES PLUS	218.32
5/16/19	BATTERIES PLUS-490 SCHAUMBURG	203.54
5/16/19	BEACON ATHLETICS	776.00
5/16/19	BETH GODSEY	38.55
5/16/19	BMO MASTERCARD	58,949.23
5/16/19	BOB'S DAIRY SERVICES	2,730.28
5/16/19	BRIAN HEBERT	79.42

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5/16/19	GET FRESH PRODUCE INC	897.85
5/16/19	GLOBAL EQUIPMENT COMPANY INC	149.69
5/16/19	GORDON FLESCH COMPANY INC	4,608.61
5/16/19	GORDON FOOD SERVICE INC	37,846.73
5/16/19	GRAINGER INC	3,752.92
5/16/19	GRANT DAWSON	217.39
5/16/19	H-O-H WATER TECHNOLOGY INC	435.65
5/16/19	HALOGEN SUPPLY CO INC	3,479.44
5/16/19	WM RAINEY HARPER COLLEGE	300.00
5/16/19	HERFF-JONES INC	161.35
5/16/19	HERSHEY'S ICE CREAM	1,235.05
5/16/19	HINSDALE CENTRAL HIGH SCHOOL	225.00
5/16/19	HODGES LOZZI EISENHAMMER	133.56
5/16/19	HOFFMAN ESTATES PARK DISTRICT	2,784.00
5/16/19	HOME DEPOT	3,143.05
5/16/19	HP PRODUCTS CORPORATION	343.18
5/16/19	IALL PETE KHAN	3,049.82
5/16/19	IL DEPT OF AGRICULTURE ENVIRO	60.00
5/16/19	INGRAM BOOK GROUP LLC	610.76
5/16/19	INNOVATIONS ACADEMY	20,965.56
5/16/19	INTERSTATE BATTERIES FOX RIV	309.00
5/16/19	RUSH TRUCK CENTER-HUNTLEY	3,779.79
5/16/19	IRENE CONGDON	24.00
5/16/19	IXL LEARNING INC	99.00
5/16/19	HENNING BROTHERS	45.67
5/16/19	JAMES A SULLIVAN JR	78.31
5/16/19	JAN KLEINFELDT	29.50
5/16/19	JANICE CLUCHEY	214.00
5/16/19	JASON BRANDENBURG	97.00
5/16/19	JC LICHT LLC	242.20
5/16/19	JIM'S SPIRIT WEAR	488.00
5/16/19	JOHN BAIMA	158.92
5/16/19	JOHN PATRICK ROSENWINKEL	263.92
5/16/19	JORDAN SANDBERG	42.32
5/16/19	JOSE CISNEROS	162.00

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5/16/19	JOSEPHINE HURLBURT	60.54
5/16/19	JOSTENS INC	147.50
5/16/19	JUDY LOCHER	Á 34.83 0`
5/16/19	JULIOCESAR VELAZQUEZ	5159.20
5/16/19	JW PEPPER & SON INC	129.99
5/16/19	K & M PRINTING CO INC	515.00
5/16/19	KARIE L MCGINN	680.00
5/16/19	KARLY KIRKPATRICK	65.00
5/16/19	KELLY PECKA	680.00
5/16/19	KENT AUTOMOTIVE	
5/16/19	KINSCH VLG FLORIST	80.00
5/16/19	KRISTIN CARAVETTE	
5/16/19	KRYSTAL COLEMAN	
5/16/19	LAKE ZURICH RADIATOR & AC	
5/16/19	LALO'S - SCHAUMBURG	
5/16/19	LAMINATING AND BINDING SOLUTIO	
5/16/19	LANGUAGE LINE SERVICES INC	
5/16/19	LASER PRO CO INC	
5/16/19	LAUREN O'DONNELL	
5/16/19	LECHNER AND SONS INC	
5/16/19	LICHIEEN CHAN	
5/16/19	LINDA KOWALCZYK	
5/16/19	LINDA ZS SEWING CENTER	
5/16/19	LISA CONRAD	
5/16/19	LISA GENTRY	
5/16/19	LOU MALNATIS PIZZERIA	
5/16/19	LUCITA HATHAWAY	
5/16/19	M/I HOMES OF CHICAGO LLC	
5/16/19	MARY HALL	
5/16/19	MCCANN INDUSTRIES INC	
5/16/19	MCENERY LAWN CARE	
5/16/19	MENARDS-HANOVER PARK	
5/16/19	MENARDS-LONG GROVE	
5/16/19	MICHAEL PRENTICE	
5/16/19	MIDWEST TRANSIT EQUIPMENT INC	

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5/16/19	MIGHTY MITES AWARDS INC	180.00
5/16/19	MIKE'S TOWING-AUTO & TRUCK RPR	90.00
5/16/19	MINDSIGHT	566.16
5/16/19	MITY LITE INC	5,418.30
5/16/19	MJ SPORTS	1,079.43
5/16/19	MOLLY BRYANT	357.59
5/16/19	NAPA OF PALATINE-DUNDEE	683.58
5/16/19	NATL ASSN SECONDARY SCH PRNCPL	385.00
5/16/19	NEUCO INC	
5/16/19	NICHOLAS & ASSOCIATES INC	
5/16/19	NICOLE MACY-ROBERTSON	
5/16/19	NICOLE SMULKSTYS	
5/16/19	NICOR GAS	
5/16/19	NORTHWEST COMMUNITY HOSPITAL	
5/16/19	NORTHWESTERN UNIVERSITY	
5/16/19	ORION ENSEMBLE	
5/16/19	OXFORD UNIV PRESS INC	
5/16/19	PALATINE TRUE VALUE	
5/16/19	PALM PIZZA LLC	
5/16/19	PANERA BREAD CO	
5/16/19	PATRICK J ABRAHAM	
5/16/19	PAUL HARDY	
5/16/19	PEAPOD LLC	
5/16/19	PEPSI BEVERAGE COMPANY	
5/16/19	PITTSBURGH PAINTS	
5/16/19	PIZZA BELLA	
5/16/19	PRIME TIME TIMING	
5/16/19	PROJECT LEAD THE WAY INC	
5/16/19	PROWARE CO	
5/16/19	QUIZLET LLC	
5/16/19	RACK'M UP EQUIPMENT DISTRIBUT	
5/16/19	RADI-LINK INC	
5/16/19	RAPTOR TECHNOLOGIES LLC	
5/16/19	REBECCA A BRANDT	
5/16/19	RED WING SHOE CO	

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5/16/19	RENEE J ERICKSON	
5/16/19	RITA HEINZ	
5/16/19	ROB REDER	
5/16/19	ROBERT BROOKE & ASSOC INC	
5/16/19	ROBIN YACTOR	
5/16/19	ROSE PEST SOLUTIONS	
5/16/19	RUBEN HINOJOSA	
5/16/19	RUNCO OFFICE SUPPLY	
5/16/19	SCHOLASTIC INC	
5/16/19	SCHOOL SPECIALTY INC	
5/16/19	SCHOOLBELLS LTD	
5/16/19	SNO SITES	
5/16/19	SONIA SHANKMAN ORTHOGENIC SCH	
5/16/19	SOUND INCORPORATED	
5/16/19	ST CHARLES NORTH HIGH SCHOOL	
5/16/19	SUNRISE SOUTHWEST LLC	
5/16/19	SUPERDROID ROBOTS INC	
5/16/19	SUSAN KURPIEL	
5/16/19	SWANEL BEVERAGE INC	
5/16/19	TEACHERS PAY TEACHERS	
5/16/19	TERRACE SUPPLY COMPANY	
5/16/19	TERRI BERKOWITZ	
5/16/19	THE ATHLETIC EQUIPMENT SOURCE	
5/16/19	THE COVE SCHOOL INC	
5/16/19	THE SPYGLASS GROUP LLC	
5/16/19	TIMOTHY LITTLE	
5/16/19	TOBII DYNAVOX LLC	
5/16/19	TODD STRAUCH	
5/16/19	TRACY TZIORTZIS	
5/16/19	TRANE US INC	
5/16/19	ULTIMATE PLUMBING SUPPLY	
5/16/19	UNIQUE PRODUCTS	
5/16/19	UNITY SCHOOL BUS PARTS	
5/16/19	VALDES ENTERPRISES INC	
5/16/19	VALERIE J OKRASINSKI	
