TOWNSHIP HIGH SCHOOL DISTRICT 211

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TOWNSHIP HIGH SCHOOL DISTRICT 211

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TOWNSHIP HIGH SCHOOL DISTRICT 211

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 13, 2019 - September 19, 2019

Check Date	Vendor Name
9/19/19	SUPERIOR AIR GROUND AMBULANCE
9/19/19	SUSAN HESS
9/19/19	SWANEL BEVERAGE INC
9/19/19	TERRACE SUPPLY COMPANY
9/19/19	THE ATHLETIC EQUIPMENT SOURCE
9/19/19	THE COLLEGE BOARD
9/19/19	THE LEARNING HOUSE INC
9/19/19	THOR GUARD INC
9/19/19	TRIARCO ARTS & CRAFTS INC
9/19/19	UNITY SCHOOL BUS PARTS
9/19/19	VALERIE J OKRASINSKI
9/19/19	VARSITY SPIRIT FASHIONS
9/19/19	VASILIJ ACIC
9/19/19	VERIZON WIRELESS
9/19/19	VERIZON WIRELESS
9/19/19	VERIZON WIRELESS
9/19/19	VIL OF HOFFMAN ESTATES-POLICE
9/19/19	VIL OF HOFFMAN ESTATES-POLICE
9/19/19	VILLAGE OF PALATINE-WATER
9/19/19	VINCENT INENDINO
9/19/19	VISION SERVICE PLAN
9/19/19	VLG OF PALATINE-POLICE
9/19/19	VLG OF SCHAUMBURG- POLICE
9/19/19	WAREHOUSE DIRECT INC
9/19/19	WESTERN PSYCHOLOGICAL SERVICES
9/19/19	COMMUNITY UNIT SCHOOL DIST 200
9/19/19	WORKPLACE SOLUTIONS LL
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 20, 2019 - September 26, 2019

Check Date	Vendor Name	Amount
9/26/19	BLICK ART MATERIALS LLC	2,040.62
9/26/19	BMO MASTERCARD	34,804.43
9/26/19	BOB'S DAIRY SERVICES	2,700.45
9/26/19	BRADFIELD'S INC	8,411.90
9/26/19	BRAKE ALIGN SERVICES INC	572.41
9/26/19	BREMEN HIGH SCHOOL	350.00
9/26/19	BSN SPORTS LLC	3,846.54
9/26/19	BUFFALO GROVE HIGH SCHOOL	200.00
9/26/19	BUFFALO GROVE HIGH SCHOOL	400.00
9/26/19	BURRIS EQUIPMENT CO	363.91
9/26/19	CARLY SUTHERLAND	1,943.00
9/26/19	CARMEL CATHOLIC HIGH SCHOOL	210.00
9/26/19	CAROLINA BIOLOGICAL SUPPLY CO	249.93
9/26/19	CARRIER CORPORATION	990.00
9/26/19	CASSANDRA STRINGS	104.97
9/26/19	CCP INDUSTRIES INC.	1,188.79
9/26/19	CDW GOVERMNT INC	379.91
9/26/19	CENTRAL PRODUCTS LLC	4,775.78
9/26/19	CENTRAL STATES BUS SALES INC	159.03
9/26/19	CENTURY PRINT & GRAPHICS	172.50
9/26/19	CHARLES NICHOLS	2,872.80
9/26/19	CHICAGO SUN TIMES INC	244.40
9/26/19	CHIEF ARCHITECT INC	6,855.00
9/26/19	CIBULKA CONCRETE CONSTRUCTION	47,810.00
9/26/19	CINTAS CORP	666.48
9/26/19	COLLEEN LITTLE	3,780.00
9/26/19	COMCAST CABLE	114.20
9/26/19	COMMONWEALTH EDISON CO	43.27
9/26/19	CONTINUUM PEDIATRIC NURSING	5,245.00
9/26/19	COPENHAVER CONSTRUCTION INC	217,742.40
9/26/19	CRYSTAL LAKE COMM CONS DIST 47	275.00
9/26/19	DAILY HERALD-PO BOX 1420	139.75
9/26/19	DAVID V CARRILLO	400.00
9/26/19	DE MOULIN BROS & CO	72.70
9/26/19	DEERFIELD HIGH SCHOOL	225.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 20, 2019 - September 26, 2019

Check Date	Vendor Name
9/26/19	HENRY SCHEIN INC
9/26/19	HERSEY HIGH SCHOOL
9/26/19	HERSHEY'S ICE CREAM
9/26/19	HILLDALE GOLF COURSE
9/26/19	HINSDALE CENTRAL HIGH SCHOOL
9/26/19	HOME DEPOT
9/26/19	HUNTLEY COMMTY SCHOOL DIST 158
9/26/19	HUNTLEY COMMTY SCHOOL DIST 158
9/26/19	IL ASSN FOR COLLEGE ADMISSION
9/26/19	IALL PETE KHAN
9/26/19	IL COLLEGE AUTO INSTR ASSN
9/26/19	IL CONGRESSIONAL DEBATE ASSN
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 20, 2019 - September 26, 2019

Check Date	Vendor Name	Amount
9/26/19	L&W SUPPLY CORPORATION	2,315.94
9/26/19	LAKE ZURICH HIGH SCHOOL	525.00
9/26/19	LAKE ZURICH RADIATOR & AC	1,029.00
9/26/19	LAKESHORE LEARNING MATERIALS	1,191.50
9/26/19	LASER PRO CO INC	308.00
9/26/19	LAURA LARSON-GIBBONS	1,250.00
9/26/19	LEARNING FORWARD	159.00
9/26/19	LECHNER AND SONS INC	1,440.00
9/26/19	LIBERTYVILLE HIGH SCHOOL	375.00
9/26/19	LINCOLN-WAY COMMTY HS DIST 210	250.00
9/26/19	LINDA M SERAFINI	2,820.00
9/26/19	LIVINGTREE	2,250.00
9/26/19	LOCKPORT HIGH SCHOOL	175.00
9/26/19	LUCKS MUSIC LIBRARY	331.20
9/26/19	LYONS TWP HS DIST 204	180.00
9/26/19	MAINE TOWNSHIP HS DISTRICT 207	450.00
9/26/19	MATTHEW KOEHLINGER	4,400.00
9/26/19	MCCORMICKS GROUP LLC	85.14
9/26/19	MCGRAW HILL SCHOOL EDUCATION	2,945.36
9/26/19	MCHENRY COMM HS DISTRICT 156	550.00
9/26/19	MENARDS-HANOVER PARK	106.78
9/26/19	METRO PREPARATORY SCHOOL	2,320.30
9/26/19	MIDWEST COLOR GUARD CIRCUIT	600.00
9/26/19	MIDWEST TRANSIT EQUIPMENT INC	832.21
9/26/19	MOHAWK STAMP COMPANY	16.04
9/26/19	MONTINI CATHOLIC HIGH SCHOOL	500.00
9/26/19	MUNDELEIN HIGH SCHOOL	200.00
9/26/19	MUSA SALEM	25.00
9/26/19	MUSIC & ARTS	1,705.02
9/26/19	NAT'L ASSN OF BIOLOGY TEACHERS	65.00
9/26/19	NAT'L ASSN OF BIOLOGY TEACHERS	65.00
9/26/19	NAPA OF PALATINE-DUNDEE	1,587.76
9/26/19	NAPERVILLE NORTH HIGH SCHOOL	475.00
9/26/19	NASCO	125.52
9/26/19	NATL BUSINESS EDUCATION AS	550.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 20, 2019 - September 26, 2019

Check Date	Vendor Name	Amount
9/26/19	TROPHIES BY GEORGE	53.50
9/26/19	ULTIMATE PLUMBING SUPPLY	91.85
9/26/19	UNITY SCHOOL BUS PARTS	672.42
9/26/19	VERNON HILLS HS	500.00
9/26/19	VIL OF HOFFMAN ESTATES-POLICE	1,080.56
9/26/19	VILLAGE OF PALATINE-WATER	9,925.82
9/26/19	VISTAR - PERFORMANCE FOOD GRP	1,993.76
9/26/19	VLG OF PALATINE-POLICE	16,040.00
9/26/19	VLG OF SCHAUMBURG- POLICE	13,295.55
9/26/19	VORTEX ENTERPRISES INC	22,406.00
9/26/19	WARDS SCIENCE	927.74
9/26/19	WAREHOUSE DIRECT INC	1,002.34
9/26/19	WELDING INDUSTRIAL SUPPLY	21.73
9/26/19	WEST AURORA HS DIST 129	120.00
9/26/19	WEST MUSIC COMPANY INC	777.37
9/26/19	WESTMINSTER CHRISTIAN SCHOOL	250.00
9/26/19	COMMUNITY UNIT SCHOOL DIST 200	225.00
9/26/19	COMMUNITY UNIT SCHOOL DIST 200	250.00
9/26/19	WHEELING HIGH SCHOOL	200.00
9/26/19	WHEELING HIGH SCHOOL	400.00
9/26/19	WHOLESALE CHESS PUZZLES & GAME	197.76
9/26/19	WOODSTOCK COMM UNIT SD 200	250.00
9/26/19	WURTH USA INC	75.45
9/26/19	YORK COMMUNITY HIGH SCHOOL	235.00
9/26/19	ZORO TOOLS INC	419.18
	Total # Checks: 270	**Total Amount: 1,351,453.08**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 27, 2019 - October 3, 2019

Check Date	Vendor Name
10/3/19	UNITED DISPATCH
10/3/19	ACCURATE OFFICE SUPPLY
10/3/19	ACTIVE ELECTRICAL SUPPLY CO
10/3/19	AKMI CORPORATION
10/3/19	ALL ELECTRONICS CORP
10/3/19	ALPHA AUTO GLASS INC
10/3/19	ALPHA BAKING CO INC
10/3/19	AMAZON.COM SERVICES INC
10/3/19	AMERICANEAGLE.COM
10/3/19	AMERIGAS
10/3/19	ANNA PUGESEK
10/3/19	APPLE INC-ED SALES
10/3/19	APPROVED TREE CARE & LANDSCAPE
10/3/19	AQUA DESIGNS INC
10/3/19	AQUA PURE ENTERPRISES INC
10/3/19	ARAMARK UNIFORM SERVICES INC
10/3/19	ARLINGTON HEIGHTS FORD IN = N ȯ ʌ ƙ D IN = N ȯ ʌ ƙ D I
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 27, 2019 - October 3, 2019

Check Date	Vendor Name	Amount
10/3/19	GEORGELO PIZZA	1,804.55
10/3/19	GET FRESH PRODUCE INC	819.40
10/3/19	GIANT STEPS IL INC	12,618.00
10/3/19	GLENBROOK SOUTH HIGH SCHOOL	470.00
10/3/19	GLOBAL EQUIPMENT COMPANY INC	1,059.00
10/3/19	GORDON FOOD SERVICE INC	32,995.99
10/3/19	GRAINGER INC	348.87
10/3/19	GRAYSLAKE NORTH HIGH SCHOOL	175.00
10/3/19	GREGG JOHANN	64.21
10/3/19	HALOGEN SUPPLY CO INC	3,382.80
10/3/19	HEALTHCHECK360	12,813.59
10/3/19	HENRY SCHEIN INC	17.30
10/3/19	HERSEY HIGH SCHOOL	335.00
10/3/19	HERSHEY'S ICE CREAM	782.65
10/3/19	TOWNSHIP HS DISTRICT 113	225.00
10/3/19	HINSDALE CENTRAL HIGH SCHOOL	125.00
10/3/19	HOFFMAN ESTATES PARK DISTRICT	930.00
10/3/19	HOME DEPOT	490.93
10/3/19	HP PRODUCTS CORPORATION	4,580.72
10/3/19	HUNTLEY COMMTY SCHOOL DIST 158	400.00
10/3/19	HUNTLEY COMMTY SCHOOL DIST 158	150.00
10/3/19	IALL PETE KHAN	1,739.89
10/3/19	IL HOLOCAUST MUSEUM CENTER	160.00
10/3/19	ILLINOIS PREP TOP TIMING	225.00
10/3/19	IL MUSIC EDUCATION ASSOCIATION	742.00
10/3/19	INFOR PUBLIC SECTOR, INC.	69,124.76
10/3/19	INGRAM BOOK GROUP LLC	631.37
10/3/19	INTERSTATE BATTERIES FOX RIV	733.11
10/3/19	RUSH TRUCK CENTER-HUNTLEY	2,616.04
10/3/19	HENNING BROTHERS	44.60
10/3/19	J W TRENCHING INC	500.00
10/3/19	JACKIE BROWN	471.25
10/3/19	JILL EVANS	98.38
10/3/19	JOANNE DESIDER	120.00
10/3/19	JODI BREWER	113.56

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 27, 2019 - October 3, 2019

Check Date	Vendor Name
10/3/19	JOEL PACHECO
10/3/19	JOHNSON CONTROLS
10/3/19	JOSE S GARCIA
10/3/19	JULIE FROST
10/3/19	JULLIET LAWANDO
10/3/19	KAREN LINNEMANN
10/3/19	KATHLEEN GRGURICH
10/3/19	KATHLEEN JARMOLINSKI
10/3/19	KATHLEEN TAAFFE
10/3/19	KENT AUTOMOTIVE
10/3/19	KEY-BAK
10/3/19	KIEFER SWIM PRODUCTS
10/3/19	KIMBERLY LUNDQUIST
10/3/19	KONE INC
10/3/19	LAKE ZURICH HIGH SCHOOL
10/3/19	LASER PRO @ T ATNRICH
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 27, 2019 - October 3, 2019

Check Date	Vendor Name	Amount
10/3/19	NATIONAL BUSINESS FURNITURE	275.00
10/3/19	NCS PEARSON	288.75
10/3/19	NCS PEARSON-AIMSWEB	618.06
10/3/19	NILES NORTH HIGH SCHOOL	190.00
10/3/19	NILES WEST HIGH SCHOOL	370.00
10/3/19	OAKTON COMMUNITY COLLEGE	324.00
10/3/19	OFFICE DEPOT	269.65
10/3/19	OFFICESUPPLY.COM	492.80
10/3/19	PADDOCK PUBLICATIONS INC	43.20
10/3/19	PALATINE TRUE VALUE	6.19
10/3/19	PAPER SAVERS INC	448.61
10/3/19	PARCO SCIENTIFIC COMPANY	580.00
10/3/19	PARTITION PROS INC	439.00
10/3/19	PARTS TOWN LLC	405.43
10/3/19	PARTS-EXPRESS	358.23
10/3/19	PEAPOD LLC	759.70
10/3/19	PENNY GIANNOPOULOS	71.50
10/3/19	PEPSI BEVERAGE COMPANY	3,065.99
10/3/19	PERFECTION LEARNING CORP	2,122.40
10/3/19	PINNACLE TOWERS LLC	958.09
10/3/19	PITTSBURGH PAINTS	721.12
10/3/19	POMP'S TIRE SERVICE INC	797.84
10/3/19	PREMILA PATEL	120.00
10/3/19	AMITA HEALTH ST JOSEPH HOSPITA	80.00
10/3/19	PRO-ED INC	181.90
10/3/19	PROSPECT HIGH SCHOOL	175.00
10/3/19	PROVIDENCE CATHOLIC HIGH SCHOO	40.00
10/3/19	PROVISO WEST HIGH SCHOOL	250.00
10/3/19	PROWARE CO	785.04
10/3/19	PURPLE COMMUNICATIONS INC	594.00
10/3/19	QUILL CORPORATION	54.99
10/3/19	RAFFERTY ARCHITECTS	403.00
10/3/19	RENEE J ERICKSON	239.24
10/3/19	ALL AMER SPORTS CORP - RIDDELL	394.43
10/3/19	RIVEREDGE HOSPITAL	120.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 4, 2019 - October 10, 2019

Check Date	Vendor Name	Amount
10/10/19	DEKALB MECHANICAL INC	10,116.00
10/10/19	DICK POND ATHLETICS	297.50
10/10/19	DISCOVERY BENEFITS	2,388.50
10/10/19	DON'S WORLD OF SPORTS INC	907.60
10/10/19	DORIS KASPER	63.74
10/10/19	E-RATE ONLINE LLC	11,410.01
10/10/19	ERIC GDOWSKI	2,060.00
10/10/19	ESPOSITO PIANO SERVICE	587.00
10/10/19	EVANSTON TWP H S	120.00
10/10/19	EXPLORELEARNING LLC	875.00
10/10/19	FAST GEEKZ COMPUTER REPAIR LLC	429.99
10/10/19	FEDERAL EXPRESS CORP	68.28
10/10/19	FLINN SCIENTIFIC INC	176.46
10/10/19	FOURTH CLIFF ADVENTURE INC	1,325.00
10/10/19	GEORGELO PIZZA	1,413.00
10/10/19	GET FRESH PRODUCE INC	1,567.38
10/10/19	GIANT STEPS IL INC	25,236.00
10/10/19	GLENBROOK NORTH HIGH SCHOOL	160.00
10/10/19	GLOBAL EQUIPMENT COMPANY INC	608.98
10/10/19	GOODHEART-WILLCOX PUBLISHER	6,279.93
10/10/19	GORDON FOOD SERVICE INC	37,611.58
10/10/19	GRAINGER INC	113.43
10/10/19	HALOGEN SUPPLY CO INC	1,282.00
10/10/19	HARGRAVE BUILDERS INC	80,404.00
10/10/19	WM RAINEY HARPER COLLEGE	180.00
10/10/19	HERSEY HIGH SCHOOL	210.00
10/10/19	HERSHEY'S ICE CREAM	627.42
10/10/19	HOFFMAN ESTATES HS PETTY CASH	212.06
10/10/19	HOME DEPOT	878.70
10/10/19	HOUSE OF FIVE	160.00
10/10/19	HUDL	1,600.00
10/10/19	IALL PETE KHAN	2,569.84
10/10/19	IDLEWOOD ELECTRIC SUPPLY INC	1,178.22
10/10/19	IL MUSIC EDUCATION ASSOCIATION	420.00
10/10/19	INDEPENDENT HARDWARE INC	3,900.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 4, 2019 - October 10, 2019

Check Date	Vendor Name	Amount
10/10/19	INGRAM BOOK GROUP LLC	1,307.07
10/10/19	RUSH TRUCK CENTER-HUNTLEY	4,928.71
10/10/19	IRON MOUNTAIN INC	1,905.71
10/10/19	JENNIFER BEERS	1,225.25
10/10/19	JOHN BAIMA	358.74
10/10/19	JOHNSON CONTROLS	1,050.76
10/10/19	JONES SCHOOL SUPPLY CO INC	125.74
10/10/19	JOSEPH ACADEMY IN DES PLAINES	25,751.89
10/10/19	JW PEPPER & SON INC	234.53
10/10/19	K & M PRINTING CO INC	13,040.00
10/10/19	KALLIE HAAS	21.39
10/10/19	KAMMES AUTO & TRUCK REPAIR INC	141.00
10/10/19	KAREN A SCHOCK	131.96
10/10/19	KAREN LASHER	24.95
10/10/19	KARLA NUNEZ	131.96
10/10/19	KENT AUTOMOTIVE	645.38
10/10/19	KESHET DAY SCHOOL	8,077.47
10/10/19	KID WORLD CITIZEN LLC	250.00
10/10/19	KIEFER SWIM PRODUCTS	363.00
10/10/19	KINSCH VLG FLORIST	196.98
10/10/19	KONEMATIC INC	354.43
10/10/19	LAKE ZURICH HIGH SCHOOL	120.00
10/10/19	LARRY NIWA	310.09
10/10/19	LASER PRO CO INC	1,089.97
10/10/19	LAURA LARSON-GIBBONS	1,250.00
10/10/19	LAUTERBACH & AMEN LLP	850.00
10/10/19	LECHNER AND SONS INC	1,080.00
10/10/19	LISA VOSBURGH	262.60
10/10/19	LUCKS MUSIC LIBRARY	105.08
10/10/19	LYNN DOWD	111.00
10/10/19	M & P PRESENTATIONS LLC	400.00
10/10/19	MAGID GLOVE & SAFETY MFG CO	56.01
10/10/19	MANHARD CONSULTING LTD	2,711.21
10/10/19	MARGE SZENDEL	15.00
10/10/19	MARIA LOPEZ	35.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 4, 2019 - October 10, 2019

Check Date	Vendor Name	Amount
10/10/19	SIGNS TODAY	30.00
10/10/19	SIRCHIE	136.69
10/10/19	SMG SOLDIER FIELD	400.00
10/10/19	SOUTH CAMPUS INC	14,246.40
10/10/19	SOUTH ELGIN HIGH SCHOOL	100.00
10/10/19	SPRING VALLEY NATURE CENTER	1,692.00
10/10/19	SPRING-ALIGN OF PALATINE INC	324.89
10/10/19	STANDARD IND & AUTO EQPMT INC	285.00
10/10/19	STREAMWOOD BEHAVIORAL HEALTH	360.00
10/10/19	SUBURBAN TRIM & GLASS	2,337.50
10/10/19	SUE SCHULTZ	15.30
10/10/19	LANTER DISTRIBUTING LLC	836.50
10/10/19	SUPERIOR AIR GROUND AMBULANCE	797.50
10/10/19	SWANEL BEVERAGE INC	808.46
10/10/19	SWEETWATER-MUSIC TECHNOLOGY DI	163.53
10/10/19	READING PLUS	5,500.00
10/10/19	TERRACE SUPPLY COMPANY	39.60
10/10/19	THE COLLEGE BOARD	235.00
10/10/19	THE COLLEGE BOARD	235.00
10/10/19	THE COLLEGE BOARD	235.00
10/10/19	THE COLLEGE BOARD	235.00
10/10/19	THE TOUCH PROS	1,800.00
10/10/19	THOR GUARD INC	500.00
10/10/19	TIMEOUT SERVICES LLC	362.50
10/10/19	TIMOTHY FISCHER	276.72
10/10/19	TOTAL WATER TREATMENT SYSTEMS	19.50
10/10/19	TRANE US INC	2,136.00
10/10/19	TROY POTTS	19.00
10/10/19	ULTIMATE PLUMBING SUPPLY	63.98
10/10/19	UNIQUE PRODUCTS	68.97
10/10/19	BSN SPORTS LLC	199.00
10/10/19	VERITIV OPERATING CO	357.30
10/10/19	VERNIER SOFTWARE & TECHNOLOGY	3,684.53
10/10/19	VICTORIA TREJO	170.00
10/10/19	VIL OF HOFFMAN ESTATES-WATER	29,481.07

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 4, 2019 - October 10, 2019

Check Date	Vendor Name	Amount
10/10/19	VIL OF HOFFMAN ESTATES-POLICE	13,435.81
10/10/19	VIRTUAL CONNECTIONS ACADEMY	11,266.40
10/10/19	VISION SERVICE PLAN	1,117.86
10/10/19	VISUAL IMAGE PHOTOGRAPHY INC	3,250.00
10/10/19	VLG OF PALATINE-POLICE	8,646.00
10/10/19	WAREHOUSE DIRECT INC	2,525.46
10/10/19	WAUBONSIE VALLEY HS	100.00
10/10/19	WEDIKO SCHOOL	6,102.48
10/10/19	WHEELING INSTUMENTAL LEAGUE	200.00
10/10/19	WHOLESALE CHESS PUZZLES & GAME	65.95
10/10/19	WORKPLACE SOLUTIONS LLC	3,278.88
10/10/19	ZOILITA HERRERA	15.97
10/10/19	ZORO TOOLS INC	71.74
	Total # Checks: 258	**Total Amount: 1,022,836.37**