TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 11, 2019 - October 17, 2019

Check Date	Vendor Name	Amount
10/17/19	3D MOLECULAR DESIGNS LLC	177.00
10/17/19	A & A BODY SHOP INC	5,866.53
10/17/19	A BARR SALES INC	240.00
10/17/19	ADVANCE AUTO PARTS	34.01
10/17/19	ADVANCED TECHNOLOGIES CONSULT	954.00
10/17/19	AED SUPERSTORE	376.60
10/17/19	AMERICAN BACKFLOW PREVENTION	1,044.00
10/17/19	ANDERSON LOCK COMPANY LTD	3,541.20
10/17/19	ANTONELLA IACOVIELLO	11.83
10/17/19	AQUARIUM ADVENTURES + PETLAND	280.00
10/17/19	ARAMARK UNIFORM SERVICES INC	718.93
10/17/19	AT&T	4,858.81
10/17/19	AVALON PETROLEUM COMPANY	15,073.15
10/17/19	AZUCENA NUNEZ	170.00
10/17/19	B & H PHOTO-VIDEO	178.28
10/17/19	BARRINGTON HIGH SCHOOL	175.00
10/17/19	BLICK ART MATERIALS LLC	588.89
10/17/19	BMO MASTERCARD	73,945.83
10/17/19	BSN SPORTS LLC	93.00
10/17/19	BUREAU OF EDUC & RESEARCH INC	279.00
10/17/19	CASSANDRA STRINGS	85.81
10/17/19	CDW GOVERMNT INC	5,923.61
10/17/19	CENTRAL SOD FARM	108.40
10/17/19	CHANEY ELECTRONICS INC	1,071.00
10/17/19	CHILEDA INSTITUTE INC	16,811.70
10/17/19	CHRISTOPHER BROWN	530.00
10/17/19	CINDY HOEFT	156.60
10/17/19	CINDY HOEFT	162.98
10/17/19	CINTAS CORP	901.88
10/17/19	CONTAINMENT SYSTEMS LLC	14,440.00
10/17/19	D&S COMMUNICATIONS INC	71.38
10/17/19	DEMAY CONSTRUCTION	17,922.00
10/17/19	DIANE M CHRISTIANSEN	150.00
10/17/19	DILIGENT CORPORATION	2,700.00
10/17/19	DONNA OGORZALY	11.16

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 11, 2019 - October 17, 2019

Check Date	Vendor Name	Amount
10/17/19	RITA HEINZ	: @ ; @ •ü! Ø Í
10/17/19	ROBIN YACTOR	
10/17/19	S A N E	
10/17/19	SB SPECIALTY METALS LLC	
10/17/19	SCHAUMBURG HS PETTY CASH	
10/17/19	SCHOOL HEALTH SUPPLY CORP	
10/17/19	SENTRY SECURITY LLC	
10/17/19	SONIA SHANKMAN ORTHOGENIC SCH	
10/17/19	SOUTHEASTERN PERFORM APPAREL	
10/17/19	STEINER ELECTRIC CO.	
10/17/19	STREAMWOOD HIGH SCHOOL	
10/17/19	SUPERIOR AIR GROUND AMBULANCE	
10/17/19	SUZANNE CITRON	
10/17/19	SWANEL BEVERAGE INC	
10/17/19	TERRACE SUPPLY COMPANY	
10/17/19	THE ATHLETIC EQUIPMENT SOURCE	
10/17/19	THE BANDMANS COMPANY	
10/17/19	THE COVE SCHOOL INC	
10/17/19	THE LEARNING HOUSE INC	
10/17/19	UNITED ANALYTICAL SERVICES INC	
10/17/19	UNITY SCHOOL BUS PARTS	
10/17/19	VLG OF PALATINE-POLICE	
10/17/19	VLG OF PALATINE-SPEC CHARG	
10/17/19	WALNUT GREENS GOLF COURSE	
10/17/19	WAREHOUSE DIRECT INC	
10/17/19	ZORO TOOLS INC	

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 18, 2019 - October 24, 2019

Check Date	Vendor Name	Amount
10/24/19	CHICAGO BEHAVIORAL HOSPITAL	40.00
10/24/19	CHICAGO TRIBUNE	450.28
10/24/19	CINDY HOEFT	219.82
10/24/19	CINTAS CORP	1,264.07
10/24/19	COLFAX WELDING & FABRICATING	531.67
10/24/19	COMMONWEALTH EDISON CO	34.16
10/24/19	COMMUNICATION SUPPLY CORP	359.04
10/24/19	CONDUENT HR CONSULTING LLC	848.25
10/24/19	CONSERV FS INC	85.20
10/24/19	CONSTELLATION NEW ENERGY INC	242,455.04
10/24/19	DEANNA LOMBARDO-BROWN	950.00
10/24/19	DEMCO INC	62.58
10/24/19	DIGI-KEY CORP	247.73
10/24/19	DISH NETWORK	48.03
10/24/19	DORTHY BENISH	45.00
10/24/19	DUPAGE TOPSOIL INC	560.00
10/24/19	E J WELCH CO INC	346.98
10/24/19	EASTER SEALS METROPOLITAN CHIC	18,158.00
10/24/19	ERIN GARRITY-DUFFEY	325.22
10/24/19	EUGENE KIM	111.00
10/24/19	EVANSTON TWP H S	120.00
10/24/19	FAST GEEKZ COMPUTER REPAIR LLC	629.98
10/24/19	FASTSIGNS OF SCHAUMBURG	1,047.00
10/24/19	FIRST STUDENT INC	27,391.17
10/24/19	FLINN SCIENTIFIC INC	151.85
10/24/19	FLOORS INC	62,330.00
10/24/19	FRANCZEK PC	42,793.72
10/24/19	FREMD HS PETTY CASH	663.77
10/24/19	G W BERKHEIMER CO INC	188.39
10/24/19	GABRIELLE CERVANTES	152.96
10/24/19	CENGAGE LEARNING INC	158.55
10/24/19	GEORGELO PIZZA	1,554.30
10/24/19	GET FRESH PRODUCE INC	1,318.57
10/24/19	GO SOLUTIONS GROUP INC	536.20
10/24/19	GORDON FLESCH COMPANY INC	12,821.27

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 18, 2019 - October 24, 2019

Check Date	Vendor Name	Amount
10/24/19	PITTSBURGH PAINTS	189.98
10/24/19	POMP'S TIRE SERVICE INC	2,399.54
10/24/19	PROWARE CO	378.94
10/24/19	PURPLE COMMUNICATIONS INC	841.50
10/24/19	RAVI MULYE	152.92
10/24/19	RAYNER & RINN-SCOTT INC	852.80
10/24/19	RED WING SHOE CO	1,004.46
10/24/19	REGIONAL TRUCK EQUIPMENT CO	6,143.78
10/24/19	RENEE J ERICKSON	1,017.85
10/24/19	RMS VISUAL DESIGNS/ROB STRUNKS	1,025.00
10/24/19	ROSE PEST SOLUTIONS	366.00
10/24/19	RUNCO OFFICE SUPPLY	46.97
10/24/19	SCHNEIDER ELECTRIC	9,621.05
10/24/19	SCHOLASTIC INC	159.35
10/24/19	SCHOOL DIST 54	2,397.79
10/24/19	SCHOOLBELLS LTD	2,208.00
10/24/19	SENTRY SECURITY LLC	171.00
10/24/19	SHAMOUN DAUDI	152.96
10/24/19	SHRUTI SATISH	152.96
10/24/19	SID HARVEY-CHICAGO	1,016.58
10/24/19	SIGNS TODAY	390.38
10/24/19	SNAP-ON INDUSTRIAL	711.50
10/24/19	SPRING VALLEY NATURE CENTER	204.00
10/24/19	SPRING-ALIGN OF PALATINE INC	114.95
10/24/19	SRESHT IYER	152.92
10/24/19	STAGESTEP	344.00
10/24/19	STEVE WEISS MUSIC	62.95
10/24/19	STREAMWOOD BEHAVIORAL HEALTH	80.00
10/24/19	SUBURBAN TRIM & GLASS	1,582.80
10/24/19	SUE GARCIA FITNESS INC	4,999.50
10/24/19	SUNRISE SOUTHWEST LLC	2,604.80
10/24/19	SUPERIOR AIR GROUND AMBULANCE	797.50
10/24/19	SWANEL BEVERAGE INC	1,893.92
10/24/19	SWANK MOTION PICTURES INC	655.00
10/24/19	TANIA KUHL	152.96

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 18, 2019 - October 24, 2019

Check Date	Vendor Name	Amount
10/24/19	TELE-TIME SYSTEMS	899.40
10/24/19	THE CABLE COMPANY	919.50
10/24/19	TIMOTHY MORRISON	280.00
10/24/19	TSA CONSULTING GROUP	1,055.44
10/24/19	U-LINE CORPORATION	61.29
10/24/19	UNITED ANALYTICAL SERVICES INC	6,867.50
10/24/19	UNITY SCHOOL BUS PARTS	339.84
10/24/19	UNIV OF WISCONSIN - WHITEWATER	955.00
10/24/19	VALERIE J OKRASINSKI	214.27
10/24/19	VARSITY SPIRIT FASHIONS	5,744.70
10/24/19	VERIZON WIRELESS	38.01
10/24/19	VERIZON WIRELESS	682.83
10/24/19	VERIZON WIRELESS	152.04
10/24/19	VICARIOUS MULTIMEDIA	700.00
10/24/19	VIL OF HOFFMAN ESTATES-PERMITS	55.00
10/24/19	VIL OF HOFFMAN ESTATES-POLICE	635.96
10/24/19	VIL OF HOFFMAN ESTATES-POLICE	16,428.43
10/24/19	VILLAGE OF PALATINE-WATER	12,778.70
10/24/19	VLG OF PALATINE-POLICE	31,905.00
10/24/19	VLG OF PALATINE-SPEC CHARG	1,202.50
10/24/19	WAREHOUSE DIRECT INC	10,715.20
10/24/19	WELDERS SUPPLY COMPANY	465.32
10/24/19	WELDING INDUSTRIAL SUPPLY	21.35
10/24/19	WEST MUSIC COMPANY INC	944.46
10/24/19	WHITTED TAKIFF LLC	663.75
10/24/19	YOUNG HEARTS FOR LIFE	12,000.00
10/24/19	ZORO TOOLS INC	1,130.72
	Total # Checks: 202	**Total Amount: 1,124,562.91**

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 25, 2019 - October 31, 2019

Check Date	Vendor Name
10/28/19	RAR COMMUNICATIONS INC
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 25, 2019 - October 31, 2019

Check Date	Vendor Name
10/31/19	MAPCRAFT CUSTOM CARTOGRAPHY
10/31/19	MARIA LOPEZ
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 25, 2019 - October 31, 2019

Check Date	Vendor Name	Amount
10/31/19	PALATINE TRUE VALUE	33.04
10/31/19	PANERA BREAD CO	594.10
10/31/19	PATRICIA MARCUS	99.00
10/31/19	PCM SALES INC	1,122.02
10/31/19	PEPSI BEVERAGE COMPANY	4,491.89
10/31/19	PETER GAVIN	200.00
10/31/19	PINNACLE TOWERS LLC	958.09
10/31/19	LAKESHORE RECYCLING SYSTEM LLC	1,551.00
10/31/19	PLAQUES & SUCH	227.00
10/31/19	POMP'S TIRE SERVICE INC	3,037.36
10/31/19	PROSPECT HIGH SCHOOL	175.00
10/31/19	PURPLE COMMUNICATIONS INC	1,633.50
10/31/19	QUILL CORPORATION	71.14
10/31/19	QUINLAN & FABISH MUSIC COMPANY	316.00
10/31/19	RAE BENNETT	56.40
10/31/19	RAMON ACOSTA	170.00
10/31/19	RAYNER & RINN-SCOTT INC	1,060.00
10/31/19	REINSTEIN QUIZBOWL	400.00
10/31/19	ROBERT BROOKE & ASSOC INC	42.10
10/31/19	ROSE PEST SOLUTIONS	246.00
10/31/19	RUNCO OFFICE SUPPLY	24.99
10/31/19	WOOD DALE PARK DISTRICT	2,760.00
10/31/19	SCHNEIDER ELECTRIC	876.69
10/31/19	SCHOOL HEALTH SUPPLY CORP	128.99
10/31/19	SEAN FISHER-ROHDE	102.00
10/31/19	SENTRY SECURITY LLC	58.00
10/31/19	SHELLY KNAPP	71.50
10/31/19	SHERWIN-WILLIAMS COMPANY	89.14
10/31/19	SOUND INCORPORATED	308.00
10/31/19	SPEAR CORPORATION	395.86
10/31/19	SPRING-ALIGN OF PALATINE INC	119.95
10/31/19	ST IGNATIUS COLLEGE PREP	175.00
10/31/19	STEVE KERN	800.00
10/31/19	STREAMWOOD BEHAVIORAL HEALTH	240.00
10/31/19	STUKENT INC	1,000.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 1, 2019 - November 7, 2019

Check Date	Vendor Name	Amount
11/7/19	FENTON HIGH SCHOOL	610.00
11/7/19	WM RAINEY HARPER COLLEGE	4,258.48
11/7/19	FLINN SCIENTIFIC INC	62.55
11/7/19	FRANK COONEY COMPANY	20.00
11/7/19	FREMD HS PETTY CASH	799.20
11/7/19	GENERAL BINDING CORPORATION	449.76
11/7/19	GEORGELO PIZZA	1,036.20
11/7/19	GET FRESH PRODUCE INC	3,618.43
11/7/19	GLENBARD TWP HS DIST 87	250.00
11/7/19	GLENBROOK NORTH HIGH SCHOOL	225.00
11/7/19	GLOBAL EQUIPMENT COMPANY INC	231.36
11/7/19	GORDON FOOD SERVICE INC	36,059.83
11/7/19	GRAINGER INC	201.45
11/7/19	GRANT COMMUNITY HIGH SCHOOL	250.00
11/7/19	GRAYSLAKE CENTRAL HIGH SCHOOL	180.00
11/7/19	GRAYSLAKE NORTH HIGH SCHOOL	175.00
11/7/19	GREGG JOHANN	100.00
11/7/19	GRNE SOLAR	5,000.00
11/7/19	ROCKFORD PUBLIC SCHOOL DIST205	225.00
11/7/19	H-O-H WATER TECHNOLOGY INC	268.50
11/7/19	HALOGEN SUPPLY CO INC	3,453.64
11/7/19	HARTWIG PLUMBING & HEATING INC	40,972.00
11/7/19	HERSEY HIGH SCHOOL	400.00
11/7/19	HERSHEY'S ICE CREAM	645.65
11/7/19	TOWNSHIP HS DISTRICT 113	255.00
11/7/19	HINSDALE SOUTH HIGH SCHOOL	250.00
11/7/19	HOME DEPOT	403.43
11/7/19	HOMEWOOD-FLOSSMOOR HS	175.00
11/7/19	HUDL	1,260.00
11/7/19	IALL PETE KHAN	3,849.74
11/7/19	IDENTIPHOTO CO LTD	909.82
11/7/19	IMPACT APPLICATIONS INC	427.00
11/7/19	INGRAM BOOK GROUP LLC	451.44
11/7/19	INTERBORO	2,580.00
11/7/19	INTERNATIONAL SPORT SURFACES	4,340.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 1, 2019 - November 7, 2019

Check Date	Vendor Name	Amount
11/7/19	IWONA BUCHANIEC	355.00
11/7/19	HENNING BROTHERS	35.45
11/7/19	JAMES A SULLIVAN JR	359.60
11/7/19	JAMES M FIECK	48.40
11/7/19	JC LICHT LLC	134.58
11/7/19	JOHNSON CONTROLS	1,035.00
11/7/19	JORDAN SANDBERG	77.21
11/7/19	JOSEPH ACADEMY IN DES PLAINES	35,263.80
11/7/19	JOSHUA A BARRAS, PH.D, PC	750.00
11/7/19	JOSTENS INC	15.78
11/7/19	JW PEPPER & SON INC	395.19
11/7/19	K & M PRINTING CO INC	1,930.00
11/7/19	KAREN LASHER	29.70
11/7/19	KESHET DAY SCHOOL	7,227.21
11/7/19	KIEFER SWIM PRODUCTS	50.40
11/7/19	KINSCH VLG FLORIST	954.91
11/7/19	LAKE FOREST HIGH SCHOOL	200.00
11/7/19	LAKE PARK HIGH SCHOOL	200.00
11/7/19	LAKE ZURICH HIGH SCHOOL	1,300.00
11/7/19	LASER PRO CO INC	582.00
11/7/19	LATINO SUMMIT	700.00
11/7/19	LECHNER AND SONS INC	1,800.00
11/7/19	LIBERTYVILLE HIGH SCHOOL	200.00
11/7/19	LINCOLN-WAY COMMTY HS DIST 210	200.00
11/7/19	LOCKPORT HIGH SCHOOL	275.00
11/7/19	LYNN DOWD	111.00
11/7/19	LYUBOMIRA MANEVA	185.00
11/7/19	MAINE TOWNSHIP HS DISTRICT 207	355.00
11/7/19	MAIRA GANDARA	185.00
11/7/19	MARTIN IMPLEMENT SALES INC	4,319.00
11/7/19	MARY PAT KRONES	320.46
11/7/19	MCMASTER-CARR SUPPLY CO	295.15
11/7/19	MECOR INC	36.70
11/7/19	MEDCO SUPPLY CO	159.15
11/7/19	MEGAN A ABRAHAMS	185.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 1, 2019 - November 7, 2019

Check Date	Vendor Name
11/7/19	MENARDS-LONG GROVE
11/7/19	MICHAEL PRENTICE
11/7/19	MIDLAND STD ENGINEERING & TEST
11/7/19	MINDSIGHT
11/7/19	MOBILE MINI INC
11/7/19	MSC INDUSTRIAL SUPPLY
11/7/19	MUSIC & ARTS
11/7/19	NAPA OF PALATINE
11/7/19	NAPA OF PALATINE-DUNDEE
11/7/19	NAPERVILLE CENTRAL HIGH SCHOOL
11/7/19	NAPERVILLE NORTH HIGH SCHOOL
11/7/19	NATL ASSN OF COLLEGE ADMISSION
11/7/19	NCS PEARSON
11/7/19	NCS PEARSON-AIMSWEB
11/7/19	NEW CONNECTIONS ACADEMY
11/7/19	NICHOLAS & ASSOCIATES INC
11/7/19	NIDEC-SHIMPO AMERICA CORP
11/7/19	OFFICE DEPOT
11/7/19	PALATINE HILLS GOLF COURSE
11/7/19	PALATINE HS PETTY CASH
11/7/19	PALATINE PARK DISTRICT
11/7/19	PALATINE TRUE VALUE
11/7/19	PAPER SAVERS INC
11/7/19	PATRICIA ERTL
11/7/19	PATRICK CHRISTOFFEL
11/7/19	PATRICK RAUEN
11/7/19	PAYPAL INC
11/7/19	PEAPOD LLC
11/7/19	PEPSI BEVERAGE COM
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 1, 2019 - November 7, 2019

Check Date	Vendor Name
11/7/19	STREAMWOOD BEHAVIORAL
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 1, 2019 - November 7, 2019

Check Date	Vendor Name	
11/7/19	ZORO TOOL	