

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 22, 2017 - September 28, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17	DOMINO'S PIZZA	275.50
9/28/17	A-1 DRYWALL & PLASTERING INC	7,077.50
9/28/17	ABC HUMANE WILDLIFE CONTROL	150.00
9/28/17	ABC-CLIO LLC	89.00
9/28/17	PROWARE CO	999.39
9/28/17	ACCURATE OFFICE SUPPLY	111.00
9/28/17	ACP DIRECT	584.00
9/28/17	ACTIVE ELECTRICAL SUPPLY CO	2,021.68
9/28/17	ADLAI STEVENSON HIGH SCHOOL	225.00
9/28/17	ADORAMA CAMERA INC	268.38
9/28/17	ADRIAAN VRUGT	58.00
9/28/17	ADRIAN WERBICKI	112.00
9/28/17	AETNA PLYWOOD INC	1,363.96
9/28/17	AGNIESZKA SERAFIN	35.00
9/28/17	AHMAD ESMALI	59.00
9/28/17	ALONTI CAFE & CATERING	72.88
9/28/17	ALPHA BAKING CO INC	1,576.39
9/28/17	ALPHAGRAPHICS #230	415.79
9/28/17	AMER BUILDING SERVICES	9,748.22
9/28/17	AMERICAN TAXI DISPATCH INC	14,625.00
9/28/17	AMPERAGE ELECTRICAL SUPPLY INC	373.08
9/28/17	ANNA RILLORAZA	89.09
9/28/17	ANTHONY SCIURBA	321.00
9/28/17	ANTHONY CAMPO	98.00
9/28/17	ANTHONY J SKROCKI	89.00
9/28/17	ANTON STEYER	58.00
9/28/17	AQUA DESIGNS INC	22,165.00
9/28/17	ARAMARK UNIFORM SERVICES INC	3,304.78
9/28/17	ARDA KUTLU	64.00
9/28/17	ARDUS BRADLEY	100.00
9/28/17	ARKADIUSZ PUGACEWICZ	117.00
9/28/17	ARLINGTON HEIGHTS FORD INC	1,137.51
9/28/17	AT&T	1,114.29
9/28/17	AT&T	1,793.34
9/28/17	AT&T	201.21

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9/28/17	AW REFEREE SERVICES INC	59.00
9/28/17	BARRINGTON HIGH SCHOOL	200.00
9/28/17	BARRINGTON HIGH SCHOOL	175.00
9/28/17	BARTLETT HIGH SCHOOL	200.00
9/28/17	BELL FUELS INC	30,261.20
9/28/17	BERLANDS HOUSE OF TOOLS INC	158.95
9/28/17	BEST PLUMBING SPECIALTIES INC	196.37
9/28/17	BETH POLICE	100.00
9/28/17	BETTY YOUMANS	65.99
9/28/17	BIO-RAD LABORATORIES INC	6,226.55
9/28/17	BLICK ART MATERIALS	212.55
9/28/17	BMO MASTERCARD	21,729.30
9/28/17	BOB'S DAIRY SERVICES	3,610.90
9/28/17	BOBBY ROUMBOS	15.00
9/28/17	BRAKE ALIGN SERVICES INC	1,264.31
9/28/17	BRIAN HARLAN	39.97
9/28/17	BRIAN LAZZARO	87.00
9/28/17	BRIAN P GUIMON	58.00
9/28/17	BRUCKER COMPANY	442.15
9/28/17	BRYAN A NORWOOD	159.00
9/28/17	BSN SPORTS LLC-SPORT SPLY GRP	2,755.77
9/28/17	BUFFALO GROVE HIGH SCHOOL	150.00
9/28/17	BURRIS EQUIPMENT CO	121.45
9/28/17	BUSHRA SHAMS	333.00
9/28/17	CAMBRIDGE UNIV PRESS	16,925.95
9/28/17	CARLY SUTHERLAND	150.00
9/28/17	CAROLINA BIOLOGICAL SUPPLY CO	444.60
9/28/17	CAROLYN JOHLER	98.99
9/28/17	CASSANDRA STRINGS	20.39
9/28/17	CDW GOVERMNT INC	2,692.77
9/28/17	CENTURY PRINT & GRAPHICS	1,260.00
9/28/17	CENTURY TILE SUPPLY COMPANY	477.11
9/28/17	CHARLENE GLENNON	76.98
9/28/17	CHARLES HARPER	86.00
9/28/17	CHICAGO BEHAVIORAL HOSPITAL	160.00

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9/28/17	CHICAGO SUN TIMES INC	123.00
9/28/17	CHRISTOPHER S WEILAND	64.00
9/28/17	CHARLES LANDEROS	76.00
9/28/17	CINTAS CORP	832.38
9/28/17	COLFAX WELDING & FABRICATING I	41.10
9/28/17	COMCAST CABLE	60.29
9/28/17	COMMONWEALTH EDISON CO	46.90
9/28/17	COMMUNICATION SUPPLY CORP (CSC	1,425.62
9/28/17	CONCEPT 3 ENVIRONMENTAL PC	39,266.50
9/28/17	CONNEXION	1,398.95
9/28/17	CONSERV F S INC	215.20
9/28/17	CONSTELLATION NEW ENERGY-GAS	2,896.42
9/28/17	CONTINUUM PEDIATRIC NURSING	673.75
9/28/17	COSTEL LUNGAN	53.00
9/28/17	CRYSTAL LAKE CENTRAL HS	300.00
9/28/17	CYBERDYNE MASONRY CORP	1,245.60
9/28/17	CYNTHIA J SWANSON	89.00
9/28/17	DAN T SCHUSTER	76.00
9/28/17	DANIEL C RAYMOND	91.00
9/28/17	DARIUS T ARDELEAN	58.00
9/28/17	DAVID M CHAMPA	243.00
9/28/17	DAWN COGNAC	100.00
9/28/17	DEBBIE MURRY	35.00
9/28/17	DEBBIE SCHMIDT	100.00
9/28/17	DEBORAH KLONDER	256.80
9/28/17	DEBORAH CRAWFORD	100.00
9/28/17	DEBORAH SEKERA	25.00
9/28/17	DEBRA AZZARETTO	100.00
9/28/17	DEBRA WEBER	56.88
9/28/17	DECISIVE TACTICS INC	189.00
9/28/17	DIANE EVENSON	100.00
9/28/17	DIMITRIOS KATSIMINGOS	128.00
9/28/17	DOMINO'S PIZZA STORE #9162	514.75
9/28/17	DOMINO'S PIZZA	522.00
9/28/17	DOMINO'S STORE #2721	1,044.00

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9/28/17	DONALD D MURRAY	76.00
9/28/17	DOUG FULFORD	86.00
9/28/17	DOUG L GROOT	58.00
9/28/17	DOWNERS GROVE NORTH HIGH SCHL	250.00
9/28/17	DOWNERS GROVE NORTH HIGH SCHL	175.00
9/28/17	DOWNERS GROVE SOUTH HIGH SCHL	200.00
9/28/17	DUNDEE-CROWN HIGH SCHOOL	300.00
9/28/17	DUPAGE HIGH SCHOOL DISTRICT 88	300.00
9/28/17	E J WELCH CO INC	194.24
9/28/17	EDNA APOSTOLOPOULOS	64.45
9/28/17	EDUCATIONAL MAPS & GLOBES LLC	408.00
9/28/17	EDYTA STEINBRUNNER	235.00
9/28/17	ELK GROVE HIGH SCHOOL	270.00
9/28/17	ELVIRA MUHAMEDAGIC	77.00
9/28/17	ERIC MULLALLY	59.00
9/28/17	ERYK KRZYZAK	6.00
9/28/17	ESSCOE LLC	36,554.50
9/28/17	EUREKA EDUCTNL & ATHLETIC SVCS	64.00
9/28/17	EUZEBIUSZ NAPIERALA	59.00
9/28/17	EVERYTHING MEDICAL LLC	906.42
9/28/17	FAWN FELSKI	100.00
9/28/17	FISHER SCIENTIFIC	13.26
9/28/17	FITNESS WEAR INC	5,016.50
9/28/17	FIVE STAR CONCRETE CONTRACTING	8,181.00
9/28/17	FLINN SCIENTIFIC INC	3,961.47
9/28/17	FRANCESCA ANDERSON	189.95
9/28/17	FREMD HS PETTY CASH	100.48
9/28/17	G W BERKHEIMER CO INC	363.77
9/28/17	GARY JORIAN	118.00
9/28/17	GENTILE & ASSOCIATES INC	7,300.00
9/28/17	GEORGE A ALBIG	53.00
9/28/17	GEORGE J GRASSMUCK	76.00
9/28/17	DISPLAYS 2 GO	192.47
9/28/17	GEORGE WILCOX	86.00
9/28/17	GEORGELO PIZZA	1,836.90

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9/28/17	GERALDINE D JOHNSON	32.98
9/28/17	GET FRESH PRODUCE INC	281.34
9/28/17	GHOLAMREZA AYREMPOUR	224.00
9/28/17	GLENBARD EAST HIGH SCHOOL	110.00
9/28/17	GLENBARD EAST HIGH SCHOOL	400.00
9/28/17	GLENBARD EAST HIGH SCHOOL	300.00
9/28/17	GLENBARD NORTH HIGH SCHOOL	350.00
9/28/17	GLENBARD NORTH HIGH SCHOOL	300.00
9/28/17	GLENBARD WEST HIGH SCHOOL	275.00
9/28/17	GO SOLUTIONS GROUP INC	42.75
9/28/17	GORDON FLESCH COMPANY INC	13,378.10
9/28/17	GRAINGER INC	1,035.04
9/28/17	GREAT LAKES CLAY & SUPPLY CO	840.70
9/28/17	GRETA MYFTIU	77.00
9/28/17	HAFER ACOUSTICAL CEILINGS INC	5,100.00
9/28/17	HALLORAN POWER EQUIPMENT INC	188.43
9/28/17	HARRY ANESTOPOULOS	177.00
9/28/17	HASTY AWARDS	2,003.62
9/28/17	HENRY SCHEIN INC	11.69
9/28/17	HERSEY HIGH SCHOOL	200.00
9/28/17	HERSEY HIGH SCHOOL	200.00
9/28/17	HERSEY HIGH SCHOOL	200.00
9/28/17	HERSHEY'S ICE CREAM	2,210.08
9/28/17	HOFFMAN ESTATES HS PETTY CASH	493.63
9/28/17	HOLIAN INSULATION COMPANY INC	1,706.22
9/28/17	HOME DEPOT	3,122.86
9/28/17	HUNTLEY HIGH SCHOOL-DIST 158	350.00
9/28/17	HUNTLEY HIGH SCHOOL-DIST 158	175.00
9/28/17	HUNTLEY HIGH SCHOOL-DIST 158	300.00
9/28/17	IALL PETE KHAN	2,089.86
9/28/17	IASA NORTH COOK REGION	150.00
9/28/17	IDLEWOOD ELECTRIC SUPPLY INC	1,330.56
9/28/17	IL CONGRESSIONAL DEBATE ASSN	20.00
9/28/17	IL CONGRESSIONAL DEBATE ASSN	20.00
9/28/17	IL PRINCIPALS ASSN	635.00

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9/28/17	IL MUSIC EDUCATION ASSOCIATION	209.00
9/28/17	IMPACT APPLICATIONS INC	875.00
9/28/17	RUSH TRUCK CENTER-HUNTLEY	3,486.00
9/28/17	HENNING BROTHERS	114.00
9/28/17	JACKIE BROWN	1,087.49
9/28/17	JACOBS HIGH SCHOOL	225.00
9/28/17	JAMECO ELECTRONICS	418.10
9/28/17	JAMES STEGALL	125.00
9/28/17	JAMES G JACOBSON	58.00
9/28/17	JAMES H KARKOW	58.00
9/28/17	JANET KASINGER	176.00
9/28/17	JASON MCKINNEY	76.00
9/28/17	JAY CUMMINS	117.00
9/28/17	JBH TECHNOLOGIES INC	180.00
9/28/17	JEFF JENKINS	58.00
9/28/17	JEFFREY A RUTLEDGE	76.00
9/28/17	JEFFREY C PLACK	145.00
9/28/17	JEFFREY P BRICE	76.00
9/28/17	JERALD EISERMAN	76.00
9/28/17	JEREMY LITTLE	200.00
9/28/17	JESSICA ECKER	148.62
9/28/17	JILL EVANS	49.95
9/28/17	JOAN ENTWHISTLE	333.00
9/28/17	JOAN FESL	89.00
9/28/17	JODI BREWER	73.05
9/28/17	JOHN BAIMA	1,033.43
9/28/17	JOHN E CONDON	87.00
9/28/17	JOHN J LONG	76.00
9/28/17	JOHN MACDONALD	124.00
9/28/17	JOHN S HAYNES	86.00
9/28/17	JOHN S MIZIA	58.00
9/28/17	JOHN VOLGI	69.12
9/28/17	JOHN WIDMAYER	76.00
9/28/17	JOSEPH S KWIATKOWSKI	76.00
9/28/17	JOSHUA D SCHUMACHER	79.26

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9/28/17	JUDGE ROTENBERG EDUC CENTER	26,682.18
9/28/17	JUDGE ROTENBERG EDUC CENTER	32,907.01
9/28/17	JUDITH HOWELL	94.81
9/28/17	JW PEPPER & SON INC	332.98
9/28/17	K & M PRINTING CO INC	300.00
9/28/17	KAESER & BLAIR INCORP	404.68
9/28/17	KAREN FEDJUR	100.00
9/28/17	KAREN SLAYTON	97.80
9/28/17	KATHLEEN JARMOLINSKI	100.00
9/28/17	KATHLEEN TAAFFE	70.00
9/28/17	KATHRYN WOLD	82.50
9/28/17	KATHY KASS	100.00
9/28/17	KATY SOWATZKE	92.84
9/28/17	KELLY DOHERTY	147.05
9/28/17	KENNETH F ROPIAK	235.00
9/28/17	KEVIN P MCMURRAY	76.00
9/28/17	KRYSTIAN KRZYZAK	89.00
9/28/17	LAKE CNTY REGIONAL OFFICE EDUC	220.00
9/28/17	LAKE COOK DISTRIBUTORS INC	620.85
9/28/17	LAKE PARK HIGH SCHOOL	200.00
9/28/17	LAKE ZURICH HIGH SCHOOL	330.00
9/28/17	LAKE ZURICH HIGH SCHOOL	165.00
9/28/17	LASER PRO CO INC	122.00
9/28/17	LAUREN BROWNSTONE	333.00
9/28/17	LEARNING HOUSE	186.00
9/28/17	LEE AUTO PART-BUMPER TO BUMPER	954.64
9/28/17	LEMONT HIGH SCHOOL	125.00
9/28/17	LESLIE ALONZO	100.00
9/28/17	LIBERTYVILLE HIGH SCHOOL	200.00
9/28/17	LISA LAU	12.99
9/28/17	LITGEN CONCRETE CUT & CORNG CO	3,600.00
9/28/17	LOU MALNATIS PIZZERIA	84.00
9/28/17	LRP PUBLICATIONS	412.50
9/28/17	MAGID GLOVE & SAFETY MFG CO	76.80
9/28/17	MAINE SOUTH HIGH SCHOOL	250.00

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9/28/17	MAINE SOUTH HIGH SCHOOL	225.00
9/28/17	MAJOR APPLIANCE SERVICE INC	1,070.72
9/28/17	MAKERBOT INDUSTRIES	334.97
9/28/17	MANHARD CONSULTING LTD	24,452.50
9/28/17	MAREK SOKOLOWSKI	53.00
9/28/17	MARGARET SAITTA	100.00
9/28/17	MARIA ANDRIOPOULOS	94.82
9/28/17	MARIA RICO PERALES	98.15
9/28/17	MARIANJOY REHABILITATION HOSP	288.00
9/28/17	MARIUSZ B FOLTA	64.00
9/28/17	MARK A ANDERSON	145.00
9/28/17	MARK RADLEY	59.00
9/28/17	MARK S MARKWELL	226.00
9/28/17	MARY WALES	94.00
9/28/17	MASTER DIMENSION	53.00
9/28/17	MATTHEW B TEMPLE	200.00
9/28/17	MCGRAW HILL SCHOOL EDUCATION	3,079.50
9/28/17	MCLANE J LOMAX	76.00
9/28/17	MCMASTER-CARR SUPPLY CO	664.64
9/28/17	MECOR INC	750.54
9/28/17	MEDCO SUPPLY	1,039.04
9/28/17	MENARDS-HANOVER PARK	5,855.33
9/28/17	MENARDS-LONG GROVE	108.56
9/28/17	METRO PREP	3,688.92
9/28/17	MICHAEL SCHUETTE	58.00
9/28/17	MICHAEL A MITCHELL	98.00
9/28/17	MICHAEL BLOMBERG	58.00
9/28/17	MICHAEL G WARREN	76.00
9/28/17	MICHAEL HUTTON	98.00
9/28/17	MICHAEL J SCHMICKLEY	59.00
9/28/17	MICHAEL MCGRAW	58.00
9/28/17	MICHAEL MURPHY	570.03
9/28/17	MICHELLE RODRIGUEZ	64.68
9/28/17	MIDWEST COLOR GUARD CIRCUIT	1,200.00
9/28/17	MIDWEST COMPUTER PRODUCTS INC	795.90

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9/28/17	MIDWEST FUEL INJECTION	357.87
9/28/17	MIGUEL SUAREZ-MEDINA	333.00
9/28/17	MILES TISCHHAUSER	100.00
9/28/17	MONOPRICE INC	54.47
9/28/17	MOORE MEDICAL LLC	137.66
9/28/17	MUSIC & ARTS	3,197.97
9/28/17	MYCHAJLO OREST SANDULAK	89.00
9/28/17	NANCY A BOES	88.00
9/28/17	NANCY D LOGUE	88.00
9/28/17	NAPA OF PALATINE-DUNDEE	83.02
9/28/17	NAPERVILLE CENTRAL H S	200.00
9/28/17	NASCO	185.06
9/28/17	NATL BUSINESS EDUCATION AS	50.00
9/28/17	NATL BUSINESS EDUCATION AS	540.00
9/28/17	NATL BUSINESS EDUCATION AS	90.00
9/28/17	NATL BUSINESS EDUCATION AS	90.00
9/28/17	NATL BUSINESS EDUCATION AS	90.00
9/28/17	NATL BUSINESS EDUCATION AS	90.00
9/28/17	NATL LIFT TRUCK INC	165.00
9/28/17	NCS PEARSON	89.50
9/28/17	NCS PEARSON-AIMSWEB	910.00
9/28/17	NEAL F BEATTY	89.00
9/28/17	NEIL ESTRICK GALLERY LLC	3,386.25
9/28/17	NEUCO INC	2,600.00
9/28/17	NEWEGG.COM	168.99
9/28/17	NILES WEST HIGH SCHOOL	185.00
9/28/17	NORTHERN SUB SPEC ED DIS-NSSD	9,599.41
9/28/17	NORTHWEST SUB SPECIAL ED ORG	2,732.67
9/28/17	NOTRE DAME HIGH SCHOOL-PEORIA	275.00
9/28/17	OFFICE DEPOT	99.53
9/28/17	OPTIMA PLUMBING SUPPLY LLC	1,264.18
9/28/17	ORIENTAL TRADING CO INC	433.78
9/28/17	PALATINE HILLS GOLF COURSE	210.00
9/28/17	PALATINE TRUE VALUE	44.98
9/28/17	PAMELA LUNDBERG	18.30

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9/28/17	PAPER SAVERS INC	201.87
9/28/17	PATRICIA MARCUS	95.48
9/28/17	PATRICK J FAJARDO	149.00
9/28/17	PATRICK J MCNAMARA	91.00
9/28/17	PAUL MINKUS	124.00
9/28/17	PCM SALES INC	5,582.45
9/28/17	PEAPOD LLC	898.25
9/28/17	PEARLE VISION	200.00
9/28/17	PEPSI BEVERAGE COMPANY	5,325.96
9/28/17	FOX RIVER FOODS INC	42,949.03
9/28/17	PETER ALFINI	76.00
9/28/17	PETER J MERKEL	76.00
9/28/17	PHONAK HEARING SYSTEMS	1,577.99
9/28/17	PIERRE BURNETTE	58.00
9/28/17	PINNACLE TOWERS LLC	869.02
9/28/17	PITTSBURGH PAINTS	306.79
9/28/17	PIZZA BELLA	39.50
9/28/17	PREMILA PATEL	82.50
9/28/17	PROSPECT HIGH SCHOOL	70.00
9/28/17	PROSPECT HIGH SCHOOL	100.00
9/28/17	PROWARE CO	481.53
9/28/17	PSYCHOLOGICAL ASSESSMENT RESOU	356.40
9/28/17	QUILL CORPORATION	292.03
9/28/17	RED WING SHOE CO	2,681.57
9/28/17	REINSTEIN QUIZBOWL	100.00
9/28/17	RHONDA BARBEAU	175.00
9/28/17	RICHARD WEBB	58.00
9/28/17	RICKY J WEDER	58.00
9/28/17	ROBERT A LUCANSKY	58.00
9/28/17	ROBERT G KARCZ	59.00
9/28/17	ROBERT W MULHIM	64.00
9/28/17	ROLLING MEADOWS HIGH SCHOOL	74.00
9/28/17	ROLLING MEADOWS HIGH SCHOOL	258.00
9/28/17	ROLLING MEADOWS HIGH SCHOOL	405.00
9/28/17	ROMAN MARUSHKA	235.00

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9/28/17	ROSARY HIGH SCHOOL	225.00
9/28/17	RYAN HEITMAN	87.00
9/28/17	SAFETY-KLEEN	251.57
9/28/17	SANOFI PASTEUR INC	2,503.00
9/28/17	SARGENT WELCH	1,423.95
9/28/17	SCHNEIDER ELECTRIC	2,500.00
9/28/17	SCHOOL DIST 54	10,543.12
9/28/17	SERVICE BUILDING MAINTENANCE	130.00
9/28/17	SERVICE SANITATION INC	1,724.36
9/28/17	SIGNS BY TOMORROW	118.30
9/28/17	SIMPLEXGRINNELL INC	594.84
9/28/17	ST CHARLES NORTH HIGH SCHOOL	275.00
9/28/17	STACEY M BOWDEN	86.00
9/28/17	STANLEY J KRAMER	58.00
9/28/17	STEINER ELECTRIC CO.	1,921.00
9/28/17	STEPHEN C FEDOTA	145.00
9/28/17	STERLING HIGH SCHOOL	180.00
9/28/17	STEVE M MILLER	58.00
9/28/17	STEVE RILEY	58.00
9/28/17	SUNDEK OF ILLINOIS INC	3,435.50
9/28/17	SUPPLYWORKS	4,756.64
9/28/17	SUZAN BRISBOIS	100.00
9/28/17	SUZETTE BURCH	69.85
9/28/17	SWANEL BEVERAGE INC	510.00
9/28/17	TERRACE SUPPLY COMPANY	48.60
9/28/17	THE CABLE COMPANY	698.01
9/28/17	THE COLLEGE BOARD	275.00
9/28/17	THE FITNESS CONNECTION	1,124.90
9/28/17	THOMAS ANTHONY DICRISTINA	58.00
9/28/17	THOMAS C SKILL	76.00
9/28/17	THOMAS LAROCCA	58.00
9/28/17	THOMAS QUINLAN	58.00
9/28/17	TIMOTHY D MCKINNON	89.00
9/28/17	TIMOTHY S FEIDEN	58.00
9/28/17	TOM STRUNK	226.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 22, 2017 - September 28, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17	TOM J BURKE	124.00
9/28/17	TONI MADL	273.48
9/28/17	TOP NOTCH PROMOTIONS INC	98.62
9/28/17	TRACY BLISS	42.35
9/28/17	TREVOR N FULK	64.00
9/28/17	TRIMARK-MARLINN LLC	178.39
9/28/17	TRIMARK-MARLINN LLC	58,271.72
9/28/17	TROXELL COMMUNICATIONS INC	840.00
9/28/17	ULINE INC	3,037.96
9/28/17	ULTIMATE PLUMBING SUPPLY	136.53
9/28/17	UNIQUE PRODUCTS	21,116.00
9/28/17	UNITED RENTALS INC	2,279.59
9/28/17	UNITY SCHOOL BUS PARTS	344.48
9/28/17	UNIVERSAL TAXI DISPATCH INC	3,292.00
9/28/17	US POSTMASTER-COLFAX	225.00
9/28/17	VALDES ENTERPRISES INC	42,165.25
9/28/17	VERNON HILLS HS	230.00
9/28/17	VEX ROBOTICS	437.47
9/28/17	VITALI HANTSEVICH	128.00
9/28/17	VLG OF PALATINE-POLICE	21,662.75
9/28/17	VSI RADON REDUCTION CORP	1,200.00
9/28/17	WALTER MARTIN	86.00
9/28/17	WAREHOUSE DIRECT	4,040.63
9/28/17	WELDING INDUSTRIAL SUPPLY	17.29
9/28/17	WHEATON NORTH HS	75.00
9/28/17	WILLIAM J SCHIFERL	58.00
9/28/17	WILSON NURSERIES INC.	51.00
9/28/17	WOJCIECH S MYRDA	187.00
9/28/17	WORLDWIDE TICKETCRAFT	526.20
9/28/17	WURTH BAER SUPPLY	175.87
9/28/17	W W NORTON & CO INC	243.80
9/28/17	XENO MEDIA INC	220.00
9/28/17	YORK COMMUNITY HIGH SCHOOL	110.00
9/28/17	Z-MOON BOUNCERS LLC	150.00
9/28/17	ZACHARY FICHTER	76.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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September 22, 2017 - September 28, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17	ZORO TOOLS INC	169.44
Total # Checks: 421		Total Amount: 736,093.07

TOWNSHIP HIGH SCHOOL DISTRICT 211

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September 29, 2017 - October 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	303 TRANSPORTATION L.L.C.	3,886.51
10/5/17	A JOSEPH PLACK	104.00
10/5/17	AA CASH LLC	89.00
10/5/17	ABO PHARMACEUTICALS	3,599.00
10/5/17	PROWARE CO	508.38
10/5/17	ACCURATE OFFICE SUPPLY	54.92
10/5/17	ACTIVE ELECTRICAL SUPPLY CO	548.04
10/5/17	ADAM KRUPA	112.00
10/5/17	ADRIAN WERBICKI	123.00
10/5/17	CARQUEST	79.72
10/5/17	ADVANCED COMMUNICATIONS INC	1,765.00
10/5/17	AEP CONNECTIONS	165.00
10/5/17	AETNA PLYWOOD INC	889.05
10/5/17	AIR PRODUCTS EQUIP CO	96.00
10/5/17	ALEXIAN BROS BEHAVIORAL HEALTH	820.00
10/5/17	ALL TILE INC	2,697.96
10/5/17	ALL-WAYS TRANSPORTATION SVC	8,910.00
10/5/17	ALLDATA LLC	840.00
10/5/17	ALLIANCE PAPER & FOOD SERVICE	1,140.35
10/5/17	ALONTI CAFE & CATERING	79.40
10/5/17	ALPHA BAKING CO INC	1,504.74
10/5/17	AMBER MECHANICAL CONTRACTORS	36,992.00
10/5/17	AVS COMPANIES	198.60
10/5/17	AMY FRIEL	60.00
10/5/17	ANDREW R ZIMNY	86.00
10/5/17	ANNA PUGESEK	99.34
10/5/17	ANTHONY SCIURBA	86.00
10/5/17	ANTIOCH COMMUNITY HIGH SCHOOL	110.00
10/5/17	APPLE INC-ED SALES	3,580.90
10/5/17	APPRAISAL ASSOCIATES	750.00
10/5/17	ARAMARK UNIFORM SERVICES INC	3,304.78
10/5/17	ARKADIUSZ PUGACEWICZ	53.00
10/5/17	ARLINGTON HEIGHTS FORD INC	1,167.38
10/5/17	ARLINGTON RENTAL INC	522.23
10/5/17	ARTHUR F CROWLEY	76.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	ASC DIRECT INC	369.00
10/5/17	ASPEN VALLEY LANDSCAPE INC	3,364.60
10/5/17	ASRA SYED	34.46
10/5/17	AT&T	21,319.04
10/5/17	AT&T	31,534.56
10/5/17	ATCO INTERNATIONAL	490.25
10/5/17	AVANA-ELECTROTEK SALES & SERV	279.00
10/5/17	AW REFEREE SERVICES INC	241.00
10/5/17	B & H PHOTO-VIDEO	5,559.80
10/5/17	BANNER PLUMBING SUPPLY CO INC	1,007.25
10/5/17	BARRINGTON HIGH SCHOOL	175.00
10/5/17	BATAVIA HIGH SCHOOL	125.00
10/5/17	BEST PLUMBING SPECIALTIES INC	239.34
10/5/17	BLACK MOUNTAIN PRODUCTS INC	71.52
10/5/17	BLANCA BRITO	170.00
10/5/17	BLICK ART MATERIALS	4,162.21
10/5/17	BOB MORROW	198.00
10/5/17	BOB'S DAIRY SERVICES	3,613.32
10/5/17	BOGUSLAW ROSINSKI	59.00
10/5/17	BRUCKER COMPANY	613.20
10/5/17	BSN SPORTS LLC-SPORT SPLY GRP	1,204.82
10/5/17	BUFFALO GROVE HIGH SCHOOL	225.00
10/5/17	MARGRET CREGIER	24.32
10/5/17	CAMBRIDGE UNIV PRESS	2,660.00
10/5/17	CAREY ELECTRIC CONTRACTING INC	18,000.00
10/5/17	CAROL BRYERS	49.49
10/5/17	CAROLINA BIOLOGICAL SUPPLY CO	143.93
10/5/17	CASSANDRA STRINGS	451.94
10/5/17	CATHY KATHE	76.70
10/5/17	CDW GOVERMNT INC	5,506.96
10/5/17	CENGAGE LEARNING	20.00
10/5/17	CENTRAL DISTRIBUTING CO INC	722.80
10/5/17	CHALLENGER DAY SCHOOL PROGRAM	13,881.72
10/5/17	CHANEY ELECTRONICS INC	246.00
10/5/17	CHARLES HARPER	86.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	CHEMCRAFT INDUSTRIES INC	440.00
10/5/17	CHICAGO KILN INC	1,450.00
10/5/17	CHIEF ARCHITECT INC	2,260.96
10/5/17	CINTAS CORP	885.30
10/5/17	CITICARE TRANSPORTATION	12,293.40
10/5/17	CITY ELECTRIC SUPPLY	248.42
10/5/17	CL DOUCETTE INC	16,674.00
10/5/17	COGENT COMMUNICATIONS	11,071.37
10/5/17	COMCAST CABLE	16.86
10/5/17	COMCAST CABLE	19.01
10/5/17	COMMONWEALTH EDISON CO	90.78
10/5/17	COMMONWEALTH EDISON CO	39.22
10/5/17	COMMONWEALTH EDISON CO	4,600.00
10/5/17	COMMUNICATION REVOLVING FUND	1,150.00
10/5/17	CONNEXION	3,714.57
10/5/17	CONSTELLATION NEW ENERGY-GAS	3,606.29
10/5/17	COSTEL LUNGAN	117.00
10/5/17	CPS CONSULTANTS LTD	128.00
10/5/17	CRAIG JOHNSON	61.83
10/5/17	CREATIVE EDUCATIONAL SERVICES	225.00
10/5/17	CREATIVE PROMOTIONAL APPAREL	1,116.54
10/5/17	CYNTHIA PANAGIOTAROS	89.00
10/5/17	D&H EDUCATION	1,048.19
10/5/17	DAHME MECHANICAL INDUSTRIES IN	822.00
10/5/17	DAILY HERALD-PO BOX 1420	143.50
10/5/17	DALE T OLSON	86.00
10/5/17	DANIEL HURTADO	25.25
10/5/17	DAN J KRUEGER	89.00
10/5/17	DANIEL SZELIGA	64.00
10/5/17	DANIEL R SADOWSKI	76.00
10/5/17	DAVID E SCHUMAN	58.00
10/5/17	DAVID G BENDER	58.00
10/5/17	DAVID J KARPIEL	76.00
10/5/17	DAVID S MAGEE	76.00
10/5/17	DE FRANCO PLUMBING INC	2,244.42

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	DEBBIE MILLER	58.46
10/5/17	DECKER EQUIPMENT	577.30
10/5/17	DENNIS M MUTZABAUGH	86.00
10/5/17	DENNIS R DOYLE	76.00
10/5/17	DEREK D'ALESSANDRO	76.00
10/5/17	DICK POND ATHLETICS	84.75
10/5/17	DIMEO BROTHERS INC	28,460.00
10/5/17	DIRECTORS OF COUNSELING &	160.00
10/5/17	DISCOUNT SCHOOL SUPPLY	303.95
10/5/17	DISCOVERY EDUCATION INC	10,750.00
10/5/17	DON SHOUSE	76.00
10/5/17	DOUG NEUFELDT	64.00
10/5/17	DOUG L GROOT	207.00
10/5/17	E J WELCH CO INC	650.66
10/5/17	EASTBAY - FOOTLOCKER.COM	199.90
10/5/17	EBSCO SUBSC SERVICES	668.24
10/5/17	ED STAUBER WHOLESALE HRDW INC.	660.00
10/5/17	EDUCATIONAL INNOVATIONS INC	257.08
10/5/17	EDYTA STEINBRUNNER	89.00
10/5/17	EL PASO GRIDLEY MUSIC BOOSTERS	300.00
10/5/17	ELAINE KB SIEGEL & ASSOC PC	373.04
10/5/17	ELECTRONIC EXPRESS INC	120.90
10/5/17	ELENS & MAICHIN ROOFING & SHEE	35,980.00
10/5/17	ELK GROVE HIGH SCHOOL	270.00
10/5/17	ELK GROVE HIGH SCHOOL	375.00
10/5/17	EMEDCO INC	163.33
10/5/17	EMPAXX CORPORATION	784.50
10/5/17	ERIC A MILLS	200.00
10/5/17	ERIC MULLALLY	165.00
10/5/17	ERIKA WERLEIN	36.00
10/5/17	ERIN GARRITY-DUFFEY	208.68
10/5/17	ERYK KRZYZAK	89.00
10/5/17	ESSCOE LLC	22,081.00
10/5/17	EUROPEAN SPORTS	80.50
10/5/17	EUZEBIUSZ NAPIERALA	165.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	FAST GEEKZ INC	1,419.94
10/5/17	FATIMA CANDIA	121.43
10/5/17	FISHER SCIENTIFIC	1,337.75
10/5/17	FIX THIS! MUSICAL INSTR REPAIR	344.85
10/5/17	FLINN SCIENTIFIC INC	51.51
10/5/17	FOLLETT SCHOOL SOLUTIONS INC	4,663.60
10/5/17	FRANCESCA ANDERSON	500.00
10/5/17	FRANCZEK RADELET	14,487.50
10/5/17	FRANK C KERNATS	27.00
10/5/17	FRANK COONEY COMPANY	69.00
10/5/17	FREY SCIENTIFIC CO	519.05
10/5/17	FUTURE ENVIRONMENTAL INC	35.00
10/5/17	G W BERKHEIMER CO INC	12.42
10/5/17	GARY JORIAN	171.00
10/5/17	GEORGE A ALBIG	64.00
10/5/17	GEORGE WILCOX	86.00
10/5/17	GEORGELO PIZZA	2,307.90
10/5/17	GEORGIOS POLITIS	235.00
10/5/17	GET FRESH PRODUCE INC	109.03
10/5/17	GHOLAMREZA AYREMPOUR	112.00
10/5/17	GIANT STEPS IL INC	33,325.95
10/5/17	GLENBARD WEST HIGH SCHOOL	150.00
10/5/17	GLENBROOK SOUTH HIGH SCHOOL	470.00
10/5/17	GLENOAKS THERAPEUTIC DAY SCH	1,366.56
10/5/17	GLOBAL EQUIPMENT COMPANY INC	179.39
10/5/17	GOPHER SPORT	2,281.31
10/5/17	GORDON FOOD SERVICE INC	182.72
10/5/17	GRAINGER INC	721.51
10/5/17	GRAPHIC CHEMICAL & INK CO	84.93
10/5/17	GREAT LAKES CLAY & SUPPLY CO	100.61
10/5/17	GREAT LAKES KWIK SPACE	129.00
10/5/17	HAFER ACOUSTICAL CEILINGS INC	9,206.25
10/5/17	HALOGEN SUPPLY CO INC	1,072.70
10/5/17	HAPP BUILDERS INC	50,965.85
10/5/17	HARBOR FREIGHT TOOLS	946.58

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	WM RAINEY HARPER COLLEGE	210.00
10/5/17	HARRY ANESTOPOULOS	246.00
10/5/17	HARTWIG PLUMBING & HEATING INC	73,246.00
10/5/17	HEALTH EDCO	276.27
10/5/17	HEARLIHY & CO	30.52
10/5/17	HENNING BROTHERS INC	16.50
10/5/17	HENNING BROTHERS	25.00
10/5/17	HERSHEY'S ICE CREAM	1,945.09
10/5/17	HILTI INC	584.84
10/5/17	HOLISTIC DIMENSIONS LLC	300.00
10/5/17	HOME DEPOT	1,081.31
10/5/17	HP PRODUCTS	18,138.18
10/5/17	HUNTLEY HIGH SCHOOL-DIST 158	200.00
10/5/17	IALL PETE KHAN	2,619.85
10/5/17	IDLEWOOD ELECTRIC SUPPLY INC	455.03
10/5/17	IL ASSN OF SCHOOL SOCIAL	285.00
10/5/17	IL ASSN OF SCHOOL SOCIAL	720.00
10/5/17	IL SCIENCE OLYMPIAD	240.00
10/5/17	IL MUSIC EDUCATION ASSOCIATION	742.00
10/5/17	INGRAM BOOK GROUP LLC	1,191.08
10/5/17	INTERACTIVE HEALTH INC	159,300.00
10/5/17	RUSH TRUCK CENTER-HUNTLEY	593.69
10/5/17	INTERSTATE POWER SYSTEMS INC	421.50
10/5/17	JAC MASONRY INC	83,426.00
10/5/17	JACK F JONES	76.00
10/5/17	JACKIE BROWN	362.78
10/5/17	JAMECO ELECTRONICS	218.06
10/5/17	JAMES A SCHWARZ	76.00
10/5/17	JASON HAGGARD	53.00
10/5/17	JAY CUMMINS	128.00
10/5/17	JEFFREY C PLACK	98.00
10/5/17	JEFFREY P BERT	76.00
10/5/17	JENNIFER DYER	184.00
10/5/17	JERRY MING	89.00
10/5/17	JESSICA ECKER	230.03

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	JESSICA MARTINEZ-QUINTERO	46.43
10/5/17	JIMMY MCDANIEL	86.00
10/5/17	JOAN FESL	89.00
10/5/17	JOAN MCELLIGOTT	86.00
10/5/17	JOE SHIFFER	91.00
10/5/17	JOEL MORITZ	76.00
10/5/17	JOHN FERLITO	76.00
10/5/17	JOHN JAKOBSZE	76.00
10/5/17	JOHN KARAGIANNIS	64.00
10/5/17	JOHN L WALTON	89.00
10/5/17	JOHN R SALAT	58.00
10/5/17	JOHN T HOBSCHIED	86.00
10/5/17	JOHNSTONE SUPPLY	5,800.00
10/5/17	JOSEPH ACADEMY IN DES PLAINES	7,772.52
10/5/17	JOSHUA J SCHROEDER	76.00
10/5/17	JULIE S VASIREDDY	18.00
10/5/17	JW PEPPER & SON INC	537.64
10/5/17	KAREN STEVENS	65.42
10/5/17	KATHRYN MROZ	33.44
10/5/17	KELVIN ELECTRONICS	12.95
10/5/17	KEN MICHALIK	116.00
10/5/17	KENNETH A KESSELER	76.00
10/5/17	KENNETH MOLINARI	86.00
10/5/17	KENNETH PLACH	89.00
10/5/17	KENT AUTOMOTIVE	2,507.62
10/5/17	KORNEY BOARD AIDS INC	95.70
10/5/17	KRIS KRUEGER	64.00
10/5/17	KRYSTIAN KRZYZAK	89.00
10/5/17	KRZYSZTOF BAJOREK	59.00
10/5/17	LAKE COOK DISTRIBUTORS INC	8,739.30
10/5/17	LAKE PARK HS DIST 108	225.00
10/5/17	LAKE ZURICH RADIATOR & AC	925.00
10/5/17	LASER PRO CO INC	526.50
10/5/17	LASER SERVICE INC	148.00
10/5/17	LEE AUTO PART-BUMPER TO BUMPER	106.74

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	LEONARD SAFETY EQUIPMENT INC	157.93
10/5/17	LINDA ZS SEWING CENTER	861.00
10/5/17	LISLE SENIOR HIGH SCHOOL	150.00
10/5/17	LORI PAPCIAK	85.00
10/5/17	LOU MALNATIS PIZZERIA	72.62
10/5/17	LOUIS SKAROSI	76.00
10/5/17	LUCKS MUSIC LIBRARY	860.13
10/5/17	LUKASZ ZIELINSKI	128.00
10/5/17	LYNN DOWD	131.96
10/5/17	MAJECO INC	119.70
10/5/17	MARCIN SIERAK	128.00
10/5/17	MARCUS MANGUM	189.00
10/5/17	MAREK SOKOLOWSKI	59.00
10/5/17	MAREK FRACZ	176.00
10/5/17	MARIO N CASTILLO	53.00
10/5/17	MARY O'CONNOR-SCH	95.33
10/5/17	MARY PAT KRONES	56.34
10/5/17	MCGINTY BROS INC	405.00
10/5/17	MCKEE FOODS CORP	415.20
10/5/17	MCMASTER-CARR SUPPLY CO	498.02
10/5/17	MEDICAL SHIPMENT	1,434.06
10/5/17	MENARDS-HANOVER PARK	426.81
10/5/17	MENARDS-LONG GROVE	52.36
10/5/17	MF ATHLETIC CO INC	109.00
10/5/17	MICHAEL WEST	76.00
10/5/17	MICHAEL BLOMBERG	76.00
10/5/17	MICHAEL HUTTON	104.00
10/5/17	MICHAEL J SCHMICKLEY	117.00
10/5/17	MICHAEL L SAKOFF	58.00
10/5/17	MICHAEL MCGRAW	91.00
10/5/17	MICHAEL P STENSON	76.00
10/5/17	MICHAEL T POWERS	89.00
10/5/17	MICHAEL WILMOT	86.00
10/5/17	MIDWEST COMPUTER PRODUCTS INC	597.75
10/5/17	MIDWEST MASONRY INC	42,441.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	MIDWEST TRANSIT EQUIPMENT INC	306.19
10/5/17	MONARCH CONSTRUCTION CO	22,870.00
10/5/17	MSC INDUSTRIAL SUPPLY	4,275.52
10/5/17	MUSIC & ARTS	584.22
10/5/17	NANCY A BOES	198.00
10/5/17	NANCY GODFRYT	69.86
10/5/17	NAPA OF PALATINE-DUNDEE	1,337.05
10/5/17	NASCO	202.20
10/5/17	NATL BUSINESS EDUCATION AS	90.00
10/5/17	NATL BUSINESS EDUCATION AS	90.00
10/5/17	NATL BUSINESS EDUCATION AS	180.00
10/5/17	NATURAL GAS PIPELINE CO	50.00
10/5/17	NCS PEARSON	347.68
10/5/17	NELSON FIRE PROTECTION CO	20,836.00
10/5/17	NEUCO INC	991.22
10/5/17	NEW CONNECTIONS ACADEMY	29,223.00
10/5/17	NEW HOPE ACADEMY	4,799.30
10/5/17	NEW TRIER HIGH SCHOOL	150.00
10/5/17	NEWCASTLE ELECTRIC INC	7,000.00
10/5/17	NICHOLAS GOUSKOS	154.00
10/5/17	NICHOLAS & ASSOCIATES INC	112,895.71
10/5/17	NORTHERN IL SCIENCE EDUCATORS	350.00
10/5/17	NORTHWEST COMMUNITY HOSP	264.00
10/5/17	O'REILLY AUTO PARTS	191.73
10/5/17	OFFICE DEPOT	1,251.85
10/5/17	OLD TOWN PIZZA	1,047.95
10/5/17	OPTIMA PLUMBING SUPPLY LLC	96.76
10/5/17	ORIENTAL TRADING CO INC	324.48
10/5/17	PALATINE HILLS GOLF COURSE	210.00
10/5/17	PALATINE HS PETTY CASH	723.40
10/5/17	PALATINE TRUE VALUE	34.95
10/5/17	PARKLAND PREP ACADEMY INC.	14,241.64
10/5/17	PARTS-EXPRESS	587.84
10/5/17	PATRICK J FAJARDO	174.00
10/5/17	PATRICK J MCNAMARA	73.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	PATTEN INDUSTRIES INC	1,711.00
10/5/17	PAUL V HAYES	76.00
10/5/17	PAXTON-PATTERSON LLC	4,528.80
10/5/17	PAYPAL INC	427.30
10/5/17	PCM SALES INC	172,908.49
10/5/17	PEAPOD LLC	1,287.08
10/5/17	PEARSON EDUCATION INC	2,165.15
10/5/17	PEPSI BEVERAGE COMPANY	5,384.32
10/5/17	FOX RIVER FOODS INC	28,231.58
10/5/17	PETER N KARLOS	53.00
10/5/17	PHANTOM REGIMENT	500.00
10/5/17	PHONAK HEARING SYSTEMS	69.99
10/5/17	PIERRE BURNETTE	131.00
10/5/17	PITTSBURGH PAINTS	2,129.40
10/5/17	POMPS TIRE SVC INC	1,625.28
10/5/17	PORTER PIPE & SUPPLY CO INC	120.17
10/5/17	PR2 BLUE PRINT & SUPPLY	90.75
10/5/17	PRAXAIR	58.80
10/5/17	PRO-TUFF DECALS	671.30
10/5/17	PROFESSIONAL EDUCATION DESIGNS	179.10
10/5/17	PROSPECT ELECTRIC COMPANY	7,997.00
10/5/17	PRZEMYSŁAW PRZYBYLSKI	64.00
10/5/17	PURPLE COMMUNICATIONS INC	2,739.00
10/5/17	PYRAMID SCHOOL PRODUCTS	1,645.50
10/5/17	QUILL CORPORATION	206.25
10/5/17	R A MANCINI INC	358,038.50
10/5/17	R B CONSTRUCTION	93,158.00
10/5/17	RACK'M UP EQUIPMENT DISTRIBUT	233.12
10/5/17	RANDY G LIVERIS	89.00
10/5/17	REDEXIM TURF PRODUCTS	160.38
10/5/17	REGIS E DANSDILL	58.00
10/5/17	RELIASTAR LIFE INSURANCE COMPA	58,714.59
10/5/17	RENEE CUPIDRO	28.55
10/5/17	RENEE J ERICKSON	324.85
10/5/17	RESIDENTIAL STEEL FABRCTRS INC	2,195.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 29, 2017 - October 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	RICH KOZIOL	91.00
10/5/17	RICHARD A MAIONCHI	86.00
10/5/17	RICHARD C FEISS	58.00
10/5/17	RICHARD E VRBA	89.00
10/5/17	RICHARD STUTZMAN	76.00
10/5/17	RICHARD W BILKEY	76.00
10/5/17	RICHARD WEBB	91.00
10/5/17	RICHELIEU AMERICA LTD	385.89
10/5/17	RIO GRANDE	1,220.92
10/5/17	ROBERT N FIORIO	59.00
10/5/17	ROBERT POLAKOWSKA	170.00
10/5/17	ROGER OZIMA	89.00
10/5/17	ROLLING MEADOWS HIGH SCHOOL	135.00
10/5/17	ROMAN MARUSHKA	89.00
10/5/17	ROSE & MCLEAN INC	1,700.00
10/5/17	ROSE PEST SOLUTIONS-SOUTH SCHL	121.00
10/5/17	ROSE PEST SOLUTIONS-SOUTH SCHL	361.00
10/5/17	ROSE PEST SOLUTIONS-SOUTH SCHL	121.00
10/5/17	RYAN HEITMAN	198.00
10/5/17	S&S WORLDWIDE	737.20
10/5/17	SAFETY-KLEEN	208.00
10/5/17	SAFETYLANE EQUIPMENT CORP	403.38
10/5/17	SCHNEIDER ELECTRIC	575.59
10/5/17	SCHOLASTIC INC	486.25
10/5/17	SCHOOL MEDIA ASSOCIATES LLC	99.95
10/5/17	SCHOOL NURSE SUPPLY INC	222.95
10/5/17	SCHOOL NUTRITION ASSOCIATION	22.00
10/5/17	SCHOOL OUTFITTERS	490.91
10/5/17	SCOTT SOBESKI	76.00
10/5/17	SENTRY SECURITY INC	550.00
10/5/17	SHOPBOT TOOLS INC	800.44
10/5/17	SID HARVEY-CHICAGO	856.82
10/5/17	SIMPLEXGRINNELL INC	35.64
10/5/17	SLAWOMIR A BOREK	59.00
10/5/17	SNAP-ON INDUSTRIAL	387.88

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 29, 2017 - October 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	SONG KIM	33.71
10/5/17	SPEAR CORPORATION	88.16
10/5/17	SPELLING CITY.COM	239.63
10/5/17	SPORTS IMPORTS INC	408.75
10/5/17	SPRINGSHARE LLC	1,259.00
10/5/17	STAN WIEDEMAN	89.00
10/5/17	STAN G KARTHAN	284.00
10/5/17	STEFANIE PIERROPOULOS	1,185.00
10/5/17	STEVE M MILLER	207.00
10/5/17	STREAMWOOD BEHAVIORAL HLTH	300.00
10/5/17	SUNDEK OF ILLINOIS INC	250.00
10/5/17	SUREN KARAPETYAN	117.00
10/5/17	SWEETWATER-MUSIC TECHNOLOGY DI	21.27
10/5/17	TANYA KATOVICH	85.44
10/5/17	THE COLLEGE BOARD	225.00
10/5/17	THE MCCALL PATTERN COMPANY	26.60
10/5/17	THOMAS ANTHONY DICRISTINA	58.00
10/5/17	TIDWELL ROOFING & SHEET METAL	1,065.00
10/5/17	TODD GRAY	98.00
10/5/17	TODD STENNETT	138.40
10/5/17	TOM J BURKE	172.00
10/5/17	TONY F NUDO	76.00
10/5/17	TOTAL REGISTRATION LLC	90.72
10/5/17	TOTAL WATER TREATMENT SYSTEMS	39.00
10/5/17	TRACY GALLA	109.48
10/5/17	TREVOR N FULK	64.00
10/5/17	TRIMARK-MARLINN LLC	3,114.32
10/5/17	TYLER TECHNOLOGIES INC	4,184.54
10/5/17	TYRONE ADAMS	86.00
10/5/17	ULTIMATE PLUMBING SUPPLY	3,066.86
10/5/17	UNIQUE PRODUCTS	588.24
10/5/17	UNITED RENTALS INC	752.83
10/5/17	UNITY SCHOOL BUS PARTS	1,648.20
10/5/17	UNIVERSAL TAXI DISPATCH INC	4,022.00
10/5/17	UZBL LLC	2,320.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	VERIZON WIRELESS	57.38
10/5/17	VERIZON WIRELESS	760.26
10/5/17	VIL OF HOFFMAN ESTATES-POLICE	930.57
10/5/17	VIL OF HOFFMAN ESTATES-POLICE	2,263.30
10/5/17	VISTAR - PERFORMANCE FOOD GRP	1,012.47
10/5/17	VLG OF LAKE ZURICH	66.00
10/5/17	VLG OF PALATINE-POLICE	14,415.00
10/5/17	VLG OF SCHAUMBURG- POLICE	13,381.33
10/5/17	W W NORTON & CO INC	3,010.00
10/5/17	WAREHOUSE DIRECT	198.17
10/5/17	WARREN TOWNSHIP HS	105.00
10/5/17	WASTE MANAGEMENT-CAROL STREAM	601.59
10/5/17	WENDI TESCHNER	21.96
10/5/17	WEST MUSIC COMPANY INC	598.60
10/5/17	WHEATON-WARRENVILLE SOUTH HS	280.00
10/5/17	WHEELING HIGH SCHOOL	360.00
10/5/17	WOJCIECH S MYRDA	59.00
10/5/17	WOOD WERKS SUPPLY INC	72.35
10/5/17	WOODWORKERS SUPPLY INC	601.65
10/5/17	WORLDPOINT ECC INC	232.91
10/5/17	WURTH BAER SUPPLY	22.58
10/5/17	XEROX CORP-EQUP ORDRS	370.66
10/5/17	ZONATHERM PRODUCTS INC	578.72
10/5/17	ZORO TOOLS INC	326.57
Total # Checks: 444		Total Amount: 1,969,759.11

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 6, 2017 - October 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/6/17	MAKRAY MEMORIAL GOLF COURSE	40.00
10/6/17	WARREN TOWNSHIP HS	35.00
10/6/17	WHEATON ACADEMY	240.00
10/6/17	WHEATON ACADEMY	80.00
10/6/17	WINNETKA PARK DISTRICT	140.00
10/6/17	WINNETKA PARK DISTRICT	210.00
10/6/17	WHEATON ACADEMY	240.00
10/12/17	IL PUBLIC HEALTH ASSOC	85.00
10/12/17	1ST AYD CORPORATION	574.36
10/12/17	303 TRANSPORTATION L.L.C.	2,524.61
10/12/17	DOMINO'S PIZZA	253.75
10/12/17	A1 TROPHIES & AWARDS INC	40.00
10/12/17	ACCURATE OFFICE SUPPLY	47.97
10/12/17	ACTIVE ELECTRICAL SUPPLY CO	168.36
10/12/17	ADAM KRUPA	59.00
10/12/17	AIRGAS USA LLC	70.30
10/12/17	ALEXIAN BROS BEHAVIORAL HEALTH	100.00
10/12/17	ALLIED BENEFIT SYSTEMS INC	380.90
10/12/17	ALPHA BAKING CO INC	1,678.64
10/12/17	AMER BUILDING SERVICES	3,509.44
10/12/17	AVS COMPANIES	900.00
10/12/17	AMY KLEHR	69.86
10/12/17	ANDREW R RICCHIO	278.00
10/12/17	ANDREW R ZIMNY	86.00
10/12/17	ANTHONY DONATUCCI	5,280.00
10/12/17	ANTHONY E JOHNSTON	59.00
10/12/17	AQUARIUM ADVENTURES + PETLAND	140.00
10/12/17	ARAMARK UNIFORM SERVICES INC	3,304.78
10/12/17	ARLINGTON HEIGHTS FORD INC	384.98
10/12/17	ASPEN VALLEY LANDSCAPE INC	3,705.80
10/12/17	AT&T	84.72
10/12/17	B & H PHOTO-VIDEO	159.98
10/12/17	BANNER PLUMBING SUPPLY CO INC	954.26
10/12/17	BARRINGTON HIGH SCHOOL	50.00
10/12/17	BEST PLUMBING SPECIALTIES INC	93.10

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 6, 2017 - October 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	BELNICK INC	307.99
10/12/17	BMO MASTERCARD	21,036.94
10/12/17	BOB'S DAIRY SERVICES	3,515.07
10/12/17	BOGUSLAW ROSINSKI	59.00
10/12/17	BRAKE ALIGN SERVICES INC	173.88
10/12/17	BRIAN J LOWRY	58.00
10/12/17	BRYAN A NORWOOD	123.00
10/12/17	CAROLINA BIOLOGICAL SUPPLY CO	1,435.10
10/12/17	CARON MORRISON	114.02
10/12/17	CASSANDRA STRINGS	51.81
10/12/17	CDW GOVERMNT INC	258.13
10/12/17	CENGAGE LEARNING	620.50
10/12/17	CHEMCRAFT INDUSTRIES INC	640.75
10/12/17	CAMELOT THERAPEUTIC DAY SCHOOL	6,581.80
10/12/17	CHRISTY FREDRICK	1,602.78
10/12/17	CINDY CLAUSSEN	120.00
10/12/17	CINTAS CORP	440.94
10/12/17	CITICARE TRANSPORTATION	13,054.80
10/12/17	COLLEEN LUNDELL	396.95
10/12/17	COMCAST CABLE	69.79
10/12/17	COMCAST CORPORATION	5,300.00
10/12/17	CONNEXION	403.40
10/12/17	COREY PLACH	192.00
10/12/17	COURTNEY BILLITTIER	4,455.00
10/12/17	CREEKSIDE PRINTING	6,296.00
10/12/17	CRYSTAL CLEAN	676.50
10/12/17	CUNNINGHAM SECURITY SYS INC	52.00
10/12/17	CYNTHIA J SWANSON	89.00
10/12/17	CYNTHIA TAYLOR	211.36
10/12/17	DANIEL W MICUCCI	58.00
10/12/17	DARLENE NAPOLITANO	104.48
10/12/17	DAVID M BAKER	58.00
10/12/17	DAVID M CHAMPA	98.00
10/12/17	DEBBIE BURGESS	47.40
10/12/17	DEBORAH FALLON	99.00

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	DEBORAH MADAJ	43.99
10/12/17	DISCOVERY BENEFITS	2,116.50
10/12/17	DOMINO'S PIZZA STORE #9162	514.75
10/12/17	DOMINO'S PIZZA	594.50
10/12/17	DOMINO'S STORE #2721	1,036.75
10/12/17	DONNA BARNES	61.60
10/12/17	DOUG SURCH	59.00
10/12/17	DYLAN RODRIGUEZ	36.00
10/12/17	ED STAUBER WHOLESALE HRDW INC.	414.00
10/12/17	EDUCATIONAL INNOVATIONS INC	38.85
10/12/17	EDYTA STEINBRUNNER	89.00
10/12/17	ELAINE KB SIEGEL & ASSOC PC	90.98
10/12/17	ELK GROVE HIGH SCHOOL	270.00
10/12/17	EQUAL OPPORTUNITY SCHOOLS	12,500.00
10/12/17	ERIC MULLALLY	172.00
10/12/17	ERIN GARRITY-DUFFEY	18.00
10/12/17	ESPOSITO PIANO SERVICE	60.00
10/12/17	ESSCOE LLC	144.00
10/12/17	ESSENTIUM MATERIALS LLC	236.00
10/12/17	EUREKA EDUCTNL & ATHLETIC SVCS	64.00
10/12/17	EUZEBIUSZ NAPIERALA	53.00
10/12/17	EVANSTON TWP H S	120.00
10/12/17	FASTSIGNS OF SCHAUMBURG	260.00
10/12/17	FISHER SCIENTIFIC	2,893.56
10/12/17	FITZGERALD LIGHTING	3,363.84
10/12/17	FLINK COMPANY	2,242.03
10/12/17	FLINN SCIENTIFIC INC	1,731.03
10/12/17	FOLLETT SCHOOL SOLUTIONS INC	6,570.00
10/12/17	GEORGELO PIZZA	1,742.70
10/12/17	GEORGIOS POLITIS	118.00
10/12/17	GET FRESH PRODUCE INC	1,136.34
10/12/17	GLENOAKS THERAPEUTIC DAY SCH	3,416.40
10/12/17	GORDON FOOD SERVICE INC	1,404.50
10/12/17	GRAINGER INC	340.18
10/12/17	GREAT LAKES KWIK SPACE	129.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 6, 2017 - October 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	H-O-H WATER TECHNOLOGY INC	343.23
10/12/17	HAL LEONARD LLC	16.32
10/12/17	HALOGEN SUPPLY CO INC	1,502.70
10/12/17	HEARTLAND PAYMENT SYSTEMS INC	3,020.00
10/12/17	HELEN MANTIS	71.49
10/12/17	HELEN WHIDDEN	80.30
10/12/17	HERSHEY'S ICE CREAM	1,747.91
10/12/17	HILLDALE GOLF COURSE	4,000.00
10/12/17	HINES BLDG SUPPLY-US LBM LLC	5,563.44
10/12/17	HINSDALE CENTRAL HIGH SCHOOL	125.00
10/12/17	HOME DEPOT	1,694.87
10/12/17	HUB INTERNATL MIDWEST LTD	21,450.00
10/12/17	IL ASSN FOR HEALTH	180.00
10/12/17	IALL PETE KHAN	7,379.53
10/12/17	IL DEPT OF PUBLIC HEALTH	25.00
10/12/17	IL PRINCIPALS ASSN	194.00
10/12/17	IL PRINCIPALS ASSN	194.00
10/12/17	IL PRINCIPALS ASSN	194.00
10/12/17	IL PRINCIPALS ASSN	275.00
10/12/17	IL MUSIC EDUCATION ASSOCIATION	180.00
10/12/17	INFRARED INSPECTIONS INC	8,250.00
10/12/17	INGRAM BOOK GROUP LLC	320.87
10/12/17	INNOVATIONS ACADEMY	14,905.80
10/12/17	INTERACTIVE HEALTH INC	16,050.00
10/12/17	INTERSTATE BATTERIES FOX RIV	102.08
10/12/17	RUSH TRUCK CENTER-HUNTLEY	7,420.04
10/12/17	IRON MOUNTAIN INC	1,545.59
10/12/17	HENNING BROTHERS	208.50
10/12/17	J NELSON UNDERGROUND	6,206.00
10/12/17	JACOB NELSON	67.30
10/12/17	JAMES BIGGIO	58.00
10/12/17	JAMES G EMMERT	58.00
10/12/17	JAMIE PETERSON	344.97
10/12/17	JANET LEIDIG	120.00
10/12/17	JENNIFER BEERS	160.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 6, 2017 - October 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	JEROME J AULISIO	53.00
10/12/17	JESSICA HARRIS	81.74
10/12/17	JILL MAGYAR	120.00
10/12/17	JOHN M VALL	58.00
10/12/17	JOHN T HOBSCHEID	86.00
10/12/17	JOHNSTONE SUPPLY	1,733.24
10/12/17	JOSEPH P BOSHOLD	89.00
10/12/17	JOSEPH TULLO	1,604.56
10/12/17	JW PEPPER & SON INC	52.49
10/12/17	K & M PRINTING CO INC	10,390.00
10/12/17	KARA PRUSKO	138.25
10/12/17	KAREN STEVENS	120.00
10/12/17	KATHLEEN GRGURICH	110.50
10/12/17	KELLY DOHERTY	128.80
10/12/17	KENNETH PLACH	89.00
10/12/17	KENT AUTOMOTIVE	356.02
10/12/17	LAKE COOK DISTRIBUTORS INC	223.40
10/12/17	LAKE PARK HIGH SCHOOL	200.00
10/12/17	LASER PRO CO INC	150.00
10/12/17	LAURA RETTKE	110.93
10/12/17	LENORE RATHMANN	113.65
10/12/17	LINDA CARL	120.00
10/12/17	LUCKS MUSIC LIBRARY	126.47
10/12/17	MAINE EAST HIGH SCHOOL	100.00
10/12/17	MARK LANGER	30.42
10/12/17	MARLO CALLERO	54.99
10/12/17	MASTER HITCH INC	171.45
10/12/17	MAUREEN ENGELBREIT	80.59
10/12/17	MCHENRY COMM HS DISTRICT 156	315.00
10/12/17	MCKEE FOODS CORP	128.96
10/12/17	MECOR INC	689.32
10/12/17	MEDCO SUPPLY	65.06
10/12/17	MEDICAL SHIPMENT	1,444.26
10/12/17	MENARDS-HANOVER PARK	717.58
10/12/17	METROPOLIS	360.25

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October 6, 2017 - October 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	MICHAEL J FORREST	58.00
10/12/17	MICHAEL J MARTIN	58.00
10/12/17	MICHAEL P MCGUIRE	278.00
10/12/17	MICHAEL V CUPIDRO	52.38
10/12/17	MIDWEST TRANSIT EQUIPMENT INC	2,213.77
10/12/17	MIKE'S TOWING-AUTO & TRUCK RPR	186.00
10/12/17	MOHAMMAD F MUSHTAQ	64.00
10/12/17	MUSIC & ARTS	355.35
10/12/17	NAPA OF PALATINE-DUNDEE	856.17
10/12/17	NASCO	63.75
10/12/17	NATL ASSN FOR MUSIC ED	100.00
10/12/17	NATL BUSINESS EDUCATION AS	50.00
10/12/17	NEFF COMPANY	901.51
10/12/17	NEUCO INC	1,759.30
10/12/17	NICK PAGANO	58.00
10/12/17	NIR ROOF CARE INC	1,152.00
10/12/17	NORTHERN ILLINOIS ACADEMY	43,716.18
10/12/17	NORTHERN SUB SPEC ED DIS-NSSSED	10,432.33
10/12/17	O'REILLY AUTO PARTS	278.26
10/12/17	OFFICE DEPOT	58.06
10/12/17	PALATINE PARK DISTRICT	450.00
10/12/17	PALATINE TRUE VALUE	32.39
10/12/17	PARTITION PROS INC	6,593.00
10/12/17	PEAPOD LLC	783.36
10/12/17	PEPSI BEVERAGE COMPANY	7,601.47
10/12/17	FOX RIVER FOODS INC	31,502.37
10/12/17	PETER N KARLOS	53.00
10/12/17	PETER N STAVROPOULOS	128.00
10/12/17	PITNEY BOWES INC	614.00
10/12/17	PRESENCE CNTRL & SUB HOSPITAL	300.00
10/12/17	PROSPECT HIGH SCHOOL	460.00
10/12/17	PROWARE CO	1,191.43
10/12/17	PRZEMYSŁAW PRZYBYLSKI	64.00
10/12/17	RAFAL ZIELINSKI	64.00
10/12/17	RED WING SHOE CO	335.73

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	REESE C DIPPY	86.00
10/12/17	RENEE JOHANSSON	1,349.25
10/12/17	RICHARD C SMITH	76.00
10/12/17	RICHARD WEBB	58.00
10/12/17	ROBERT MUNN	58.00
10/12/17	ROCKLER WOODWORKING & HARDWARE	4,115.99
10/12/17	RODNEY BROWN	58.00
10/12/17	ROGER THINNES	178.00
10/12/17	ROSE PEST SOLUTIONS-SOUTH SCHL	120.00
10/12/17	RUNCO OFFICE SUPPLY	82.11
10/12/17	RYAN HEITMAN	86.00
10/12/17	SAUNDERS MIDWEST LLC	719.91
10/12/17	SCHOLASTIC INC	543.95
10/12/17	SCOTT HOEFT	160.00
10/12/17	SERVICE SANITATION INC	1,198.82
10/12/17	SHARLENE SCHMIDT	115.45
10/12/17	SHARON MCCOY	195.22
10/12/17	SIRCHIE	37.66
10/12/17	SNAP-ON INDUSTRIAL	5,892.80
10/12/17	SPRING VALLEY NATURE CENTER	968.00
10/12/17	STACEY M BOWDEN	52.00
10/12/17	STANDARD IND & AUTO EQPMT INC	705.00
10/12/17	STEPHANIE DEANE	54.95
10/12/17	STEPHEN KOSLOW	58.00
10/12/17	STEPHEN SZUBRYCH	50.00
10/12/17	STEVE WEISS MUSIC	75.65
10/12/17	STEVENS CHEMICAL COMPANY	412.77
10/12/17	STREAMWOOD BEHAVIORAL HLTH	140.00
10/12/17	LANTER DISTRIBUTING LLC	313.45
10/12/17	SWANEL BEVERAGE INC	1,471.00
10/12/17	TERRACE SUPPLY COMPANY	1,597.30
10/12/17	TERRANCE DYSON	58.00
10/12/17	THE ATHLETIC EQUIPMENT SOURCE	8,656.51
10/12/17	THE CENTER:RESOURCES FOR TEACH	1,210.00
10/12/17	THE WOODEN FLAG	500.00

