

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 13, 2017 - October 19, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/19/17	A & J SEWER SERVICE INC	717.00
10/19/17	A JOSEPH PLACK	196.00
10/19/17	ACCURATE OFFICE SUPPLY	58.90
10/19/17	ACTIVE ELECTRICAL SUPPLY CO	620.30
10/19/17	CARQUEST	13.79
10/19/17	ADVANCED COMMUNICATIONS INC	3,728.00
10/19/17	ADVANCED DISPOSAL CHICAGO	9,540.18
10/19/17	AETNA PLYWOOD INC	2,729.43
10/19/17	AIR PRODUCTS EQUIP CO	528.00
10/19/17	ALAN R DREWS	58.00
10/19/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,280.00
10/19/17	ALLEN R SCHURE	219.00
10/19/17	ALPHA BAKING CO INC	890.64
10/19/17	ALPHAGRAPHICS #230	1,306.98
10/19/17	AMERICAN TAXI DISPATCH INC	1,376.50
10/19/17	AVS COMPANIES	37.50
10/19/17	AMERICAN COUNCIL ON TEACHING	245.00
10/19/17	AMITA HEALTH MEDICAL GROUP	618.00
10/19/17	ANAND SHAH	130.87
10/19/17	ANDRES ACOSTA	62.42
10/19/17	ANNA CATSAROS	44.64
10/19/17	ANNE KELLY	109.53
10/19/17	ANTHONY SCIURBA	86.00
10/19/17	ANTON STEYER	73.00
10/19/17	APPLE INC-ED SALES	126.20
10/19/17	AQUA DESIGNS INC	33,948.00
10/19/17	ARAMARK UNIFORM SERVICES INC	3,312.28
10/19/17	ARCON ASSOCIATES INC	82,161.10
10/19/17	ARLINGTON HEIGHTS FORD INC	231.66
10/19/17	ASSN FOR SUPV CURRIC DEV	138.00
10/19/17	AT&T	4,630.10
10/19/17	AUTO-JET MUFFLER CORP	188.95
10/19/17	AVALON PETROLEUM COMPANY	30,417.65
10/19/17	AVANA-ELECTROTEK SALES & SERV	506.00
10/19/17	AVELINO GOMEZ	58.00

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10/19/17	AW REFEREE SERVICES INC	64.00
10/19/17	B & H PHOTO-VIDEO	21.98
10/19/17	BADMINTON WAREHOUSE	600.00
10/19/17	BARNES & NOBLE INC	539.00
10/19/17	BARRY M COYNE	73.00
10/19/17	BELVIDERE HIGH SCHOOL	175.00
10/19/17	BERLANDS HOUSE OF TOOLS INC	950.91
10/19/17	BEVERLY MATERIALS LLC	48.69
10/19/17	BHFX LLC	118.58
10/19/17	BILTMORE REFRIGERATION SVC	265.00
10/19/17	BIO-RAD LABORATORIES INC	590.16
10/19/17	BLEACHER AMERICA INC	600.00
10/19/17	BMO MASTERCARD	62,948.99
10/19/17	BOB'S DAIRY SERVICES	2,220.80
10/19/17	BOGUSLAW ROSINSKI	112.00
10/19/17	BRENT LARSON	106.00
10/19/17	BRIAN HARLAN	218.49
10/19/17	BRIAN LEE SMITH	98.00
10/19/17	BROOKLYN PUBLISHERS LLC	36.00
10/19/17	BRYAN A NORWOOD	123.00
10/19/17	BSN SPORTS LLC-SPORT SPLY GRP	412.38
10/19/17	BUSCH SYSTEMS INTERNATL INC	3,763.96
10/19/17	BUSHRA SHAMS	131.96
10/19/17	CAROLINA BIOLOGICAL SUPPLY CO	223.92
10/19/17	CATHY HOFFMAN	25.86
10/19/17	CDW GOVERMNT INC	87.13
10/19/17	CENGAGE LEARNING	37.23
10/19/17	CENTRAL STATES BUS SALES INC	661.26
10/19/17	CHARLES HARPER	86.00
10/19/17	CHARLES M YTZEN	145.00
10/19/17	CHARLES T MARABANIAN	58.00
10/19/17	CHEMCRAFT INDUSTRIES INC	748.46
10/19/17	CHICAGO CHINESE CULTURAL INST	160.00
10/19/17	CHICAGO SHAKESPEARE THEATER	1,430.00
10/19/17	CHICAGO SUN TIMES INC	182.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/19/17	CHICAGO TRIBUNE	390.00
10/19/17	CHICAGO TRIBUNE	390.00
10/19/17	CHICAGO TRIBUNE	322.00
10/19/17	CHICAGO WOLVES	449.00
10/19/17	CHUCK JARIS	170.00
10/19/17	CINDY HOEFT	140.71
10/19/17	CINTAS CORP	1,098.89
10/19/17	CITICARE TRANSPORTATION	10,074.10
10/19/17	CLYDE ALLRED III	58.00
10/19/17	COMMONWEALTH EDISON CO	3.72
10/19/17	COMMONWEALTH EDISON CO	4,600.00
10/19/17	CONANT HS PETTY CASH	253.04
10/19/17	CONDUENT HR CONSULTING LLC	753.75
10/19/17	CONNEXION	937.30
10/19/17	CONSERV F S INC	550.00
10/19/17	CONSTELLATION NEW ENERGY INC	200,827.32
10/19/17	COSTEL LUNGAN	356.00
10/19/17	CRAIG RITTER	58.00
10/19/17	CYNTHIA J SWANSON	219.00
10/19/17	DAN J KRUEGER	89.00
10/19/17	DANE HENNING	9.95
10/19/17	DANIEL SZELIGA	59.00
10/19/17	DANIEL J KNAPP	89.00
10/19/17	DAVID CLISHAM	76.00
10/19/17	DAVID T BRUMFIELD	63.00
10/19/17	DEAN DELGHINGARO	170.00
10/19/17	DEAN KEHR	76.00
10/19/17	DEANA HAVENS	63.95
10/19/17	DECKER EQUIPMENT	4,568.20
10/19/17	DEEPA RAMACHANDRAN	170.00
10/19/17	DEREK T JAROSZ	58.00
10/19/17	DIANE DARRAH	36.38
10/19/17	DIMENSIONAL ENTERPRISES	33,471.35
10/19/17	DIMITRIOS KATSIMINGOS	64.00
10/19/17	DIRECTORS OF COUNSELING &	320.00

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10/19/17	DONALD BANACH	170.00
10/19/17	DONNA OGORZALY	92.95
10/19/17	DOUG SURCH	81.00
10/19/17	DOUG L GROOT	58.00
10/19/17	DYLAN KRAMER	64.00
10/19/17	E J WELCH CO INC	282.05
10/19/17	EDUCATIONAL FURNITURE LLC	8,529.59
10/19/17	EDYTA STEINBRUNNER	219.00
10/19/17	ELECTRONIX EXPRESS	120.90
10/19/17	ELK GROVE HIGH SCHOOL	175.00
10/19/17	EMEDCO INC	98.45
10/19/17	EMIL BARBATO JR	243.00
10/19/17	EMMANOUIL KAZAZIS	64.00
10/19/17	ENTREPRENEUR MAGAZINE	19.97
10/19/17	ERIC GILLAM	76.00
10/19/17	ERYK KRZYZAK	89.00
10/19/17	EUGENE KIM	131.96
10/19/17	EUGENI MIHAYLOU	106.00
10/19/17	EUREKA EDUCTNL & ATHLETIC SVCS	64.00
10/19/17	EUZEBIUSZ NAPIERALA	165.00
10/19/17	EVA FENG	170.00
10/19/17	BRUCE ZALE	400.00
10/19/17	FAST GEEKZ INC	279.97
10/19/17	FASTSIGNS OF SCHAUMBURG	872.50
10/19/17	FEDERAL EXPRESS CORP	27.25
10/19/17	FILIPP DIPIETRO	170.00
10/19/17	FIRST STUDENT INC	25,084.70
10/19/17	FITZGERALD LIGHTING	807.50
10/19/17	FLINN SCIENTIFIC INC	236.02
10/19/17	FLO MIXED MARTIAL ARTS	450.00
10/19/17	FOREIGN CAR REBUILDING	280.00
10/19/17	FOX VALLEY FIRE & SAFETY CO	525.60
10/19/17	FRANCESCA ANDERSON	151.30
10/19/17	FRANK C KERNATS	324.00
10/19/17	FRANK SALATINO	70.00

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10/19/17	CHGO GOURMET WHOLESALE BAKERY	182.10
10/19/17	GARY BACHAR	58.00
10/19/17	GARY JORIAN	177.00
10/19/17	GEORGE A ALBIG	117.00
10/19/17	GEORGELO PIZZA	1,742.70
10/19/17	GEORGIOS POLITIS	53.00
10/19/17	GET FRESH PRODUCE INC	443.83
10/19/17	GHOLAMREZA AYREMPOUR	235.00
10/19/17	GORDON FOOD SERVICE INC	863.37
10/19/17	GRAINGER INC	876.92
10/19/17	GREGORY J SMITH	58.00
10/19/17	GROSSINGER CHEVROLET	102.84
10/19/17	HALOGEN SUPPLY CO INC	2,422.00
10/19/17	HANNAH DRAKE	59.99
10/19/17	HARPER AREA ART SHOW	96.00
10/19/17	HARRY ANESTOPOULOS	361.00
10/19/17	HASAN SYED	170.00
10/19/17	HASMUKHBHAI PATEL	194.00
10/19/17	HERSEY HIGH SCHOOL	110.00
10/19/17	HERSHEY'S ICE CREAM	1,697.56
10/19/17	HIGHLAND WOODS GOLF COURSE	1,490.00
10/19/17	HILTI INC	50.60
10/19/17	HINES BLDG SUPPLY-US LBM LLC	1,799.55
10/19/17	HOFFMAN ESTATES PARK DISTRICT	5,285.00
10/19/17	HOME DEPOT	1,636.56
10/19/17	HUAWEI XIA	170.00
10/19/17	HUNTLEY HIGH SCHOOL-DIST 158	200.00
10/19/17	HUNTLEY HIGH SCHOOL-DIST 158	400.00
10/19/17	IALL PETE KHAN	2,204.87
10/19/17	IDLEWOOD ELECTRIC SUPPLY INC	117.18
10/19/17	IL HIGH SCHOOL SCHOLASTIC BOWL	116.00
10/19/17	IL ASSN OF SCHOOL SOCIAL	670.00
10/19/17	IL ATHLETIC DIRECTORS ASSOC	130.00
10/19/17	IL HS & COLLEGE DRIVERS EDUC	100.00
10/19/17	IL HS GYMNASTIC COACHES ASSN	190.00

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10/19/17	IL HS GYMNASTIC COACHES ASSN	180.00
10/19/17	IL MUSIC EDUCATION ASSOCIATION	276.00
10/19/17	IL STATE DEANS ASSN	225.00
10/19/17	INGRAM BOOK GROUP LLC	2,296.85
10/19/17	LIBRARIES FIRST	1,625.00
10/19/17	INTERACTIVE HEALTH INC	1,050.00
10/19/17	RUSH TRUCK CENTER-HUNTLEY	559.06
10/19/17	INTERSTATE POWER SYSTEMS INC	1,060.14
10/19/17	ARETELABS	165.00
10/19/17	IRENE CONGDON	120.00
10/19/17	J & D ENTERPRISES	1,594.60
10/19/17	HENNING BROTHERS	24.25
10/19/17	J C PORTABLE WELDING	300.00
10/19/17	JACK F JONES	58.00
10/19/17	JACOBS HIGH SCHOOL	405.00
10/19/17	JACOBS HIGH SCHOOL	324.00
10/19/17	JALIL EUGENE PREISTER	130.87
10/19/17	JAMES NOLAN	76.00
10/19/17	JAMES DANO	170.00
10/19/17	JAMES DRIVE SAFETY LN LLC	99.00
10/19/17	JAMES H KARKOW	106.00
10/19/17	JAMIE PETERSON	49.38
10/19/17	JANICE CLUCHEY	6.28
10/19/17	JASON'S DELI	182.00
10/19/17	JAY CUMMINS	64.00
10/19/17	JEFFREY C PLACK	196.00
10/19/17	JEFFREY J SCHUETZNER	219.00
10/19/17	JEFFREY WEINSTEIN	170.00
10/19/17	JENNIFER BEERS	2,142.85
10/19/17	JENNIFER CORNET	170.00
10/19/17	JERRY TREVINO	399.00
10/19/17	JERSEY MIKE'S SUBS-HIGGINS RD	164.87
10/19/17	JIMMY MCDANIEL	86.00
10/19/17	JOAN ENTWHISTLE	131.96
10/19/17	JOCELYNN RODRIGUEZ	261.74

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10/19/17	JOE SHIFFER	63.00
10/19/17	JOHN FOSTON	58.00
10/19/17	JOHN J MCNICHOLAS	58.00
10/19/17	JOHN NOAH	84.55
10/19/17	JOHN R PUGH	76.00
10/19/17	JOHN W. MULSOFF	145.00
10/19/17	JONATHAN M HELDMANN	219.00
10/19/17	JOSEPH P BOSHOLD	89.00
10/19/17	JUDGE ROTENBERG EDUC CENTER	52,843.15
10/19/17	JULIAN M MAGDALENO	131.00
10/19/17	JULIE PETERSON-SCHROEDER	170.00
10/19/17	JW PEPPER & SON INC	494.98
10/19/17	K & M PRINTING CO INC	1,595.00
10/19/17	KATHY M MCWHORTER	98.00
10/19/17	KEN MICHALIK	106.00
10/19/17	KENNETH P BROWN	145.00
10/19/17	KENT AUTOMOTIVE	981.88
10/19/17	KERRI REESE	89.00
10/19/17	KETAN DESAI	170.00
10/19/17	KRIS KRUEGER	53.00
10/19/17	LANGUAGE LINE SERVICES INC	945.82
10/19/17	LARRY LOTT	76.00
10/19/17	LASER PRO CO INC	2,229.50
10/19/17	LAUREN O'DONNELL	177.12
10/19/17	LEARNING HOUSE	4,538.66
10/19/17	LES A PREUSS	89.00
10/19/17	LES'S WOODWIND SERVICE	918.00
10/19/17	LILIANA ISOE	2,200.00
10/19/17	LILIANA PIRTLE	2,999.38
10/19/17	LINDA A ANDERSON	86.00
10/19/17	LINDEN OAKS HOSPITAL TUTORING	182.00
10/19/17	LITTLE CITY FOUNDATION	8,791.60
10/19/17	LUCITA HATHAWAY	17.12
10/19/17	LUKASZ ZIELINSKI	125.00
10/19/17	LUTHERAN GENERAL HOSPITAL	200.00

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10/19/17	MARCIN SIERAK	64.00
10/19/17	MAREK FRACZ	89.00
10/19/17	MARGARET G ULRICH	18.00
10/19/17	MARIE BAUTISTA	170.00
10/19/17	MARIUSZ B FOLTA	53.00
10/19/17	MARK DIEFENBACHER	198.00
10/19/17	MARK RADLEY	165.00
10/19/17	MARK S MARKWELL	226.00
10/19/17	MARY O'CONNOR-SCH	20.67
10/19/17	MARY ROTTMAN	86.00
10/19/17	MASTER DIMENSION	61.00
10/19/17	MATT SCIMECA	59.00
10/19/17	MATTHEW A BENNING	76.00
10/19/17	MCCANN INDUSTRIES INC	1,517.33
10/19/17	MCCORMICKS ENTERPRISES	359.14
10/19/17	MCKEE FOODS CORP	315.36
10/19/17	MCLANE J LOMAX	58.00
10/19/17	MCMASTER-CARR SUPPLY CO	541.98
10/19/17	MECOR INC	1,478.54
10/19/17	MENARDS-HANOVER PARK	898.26
10/19/17	MENARDS-LONG GROVE	122.66
10/19/17	METRO PREP	4,098.80
10/19/17	MICHAEL APPIAGYEI	170.00
10/19/17	MICHAEL C O'BRIEN	39.17
10/19/17	MICHAEL C SNODGRASS	76.00
10/19/17	MICHAEL CAPACE	170.00
10/19/17	MICHAEL F BALOGH	106.00
10/19/17	MICHAEL FRAGIAS	76.00
10/19/17	MICHAEL HUTTON	294.00
10/19/17	MICHAEL MCGRAW	58.00
10/19/17	MICHAEL MESKE	170.00
10/19/17	MICHAEL P FAHEY JR	23.43
10/19/17	MICHAEL P FAHEY JR	25.72
10/19/17	MIDWEST COMPUTER PRODUCTS INC	5,200.00
10/19/17	MIDWEST TRANSIT EQUIPMENT INC	1,085.96

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/19/17	MIGHTY MITES AWARDS INC	500.00
10/19/17	MIGUEL SUAREZ-MEDINA	131.96
10/19/17	MIKE'S TOWING-AUTO & TRUCK RPR	828.00
10/19/17	MOHAMMAD F MUSHTAQ	184.00
10/19/17	MUSIC & ARTS	251.08
10/19/17	MYCHAJLO OREST SANDULAK	219.00
10/19/17	NAPA OF PALATINE-DUNDEE	805.47
10/19/17	NATL HISTORY BEE & BOWL LLC	125.00
10/19/17	NATL INTERSCHOLASTIC ATHL ADM	340.00
10/19/17	NATL UNIV OF HEALTH SCIENCES	50.00
10/19/17	NEAL F BEATTY	198.00
10/19/17	NEFF COMPANY	302.47
10/19/17	NEURORESTORATIVE	12,731.58
10/19/17	NEXGEN BUILDING SUPPLY	1,312.00
10/19/17	NHAT PHAM	170.00
10/19/17	NICHOLAS GOUSKOS	53.00
10/19/17	NICOR GAS	17.92
10/19/17	NICOR GAS	14.64
10/19/17	NIR ROOF CARE INC	1,917.50
10/19/17	NORTHERN IL SCIENCE EDUCATORS	525.00
10/19/17	NORTHERN TOOL & EQUIPMENT CO	265.81
10/19/17	NORTHWEST COMMUNITY HOSP	4,309.50
10/19/17	NORTHWEST COMMUNITY HOSP	39.60
10/19/17	NORTHWEST SUB SPECIAL ED ORG	1,765,606.43
10/19/17	O'REILLY AUTO PARTS	117.72
10/19/17	OFFICE DEPOT	54.57
10/19/17	OLD TOWN PIZZA	147.95
10/19/17	OPTIMA PLUMBING SUPPLY LLC	2,246.41
10/19/17	OSWEGO COMMUNITY HIGH SCHOOL	30.00
10/19/17	PALATINE ACE HARDWARE	9.68
10/19/17	PALATINE TRUE VALUE	267.25
10/19/17	PALOS SPORTS INC	1,384.34
10/19/17	PAMELA OLIVER	198.00
10/19/17	PARTS TOWN	2,240.16
10/19/17	PATRICIA ERTL	12.82

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10/19/17	PATRICK MURPHY	76.00
10/19/17	PATRICK DEMORE	170.00
10/19/17	PATRICK HILLEBRAND	76.00
10/19/17	PATRICK J FAJARDO	58.00
10/19/17	PAUL WILK	89.00
10/19/17	PCM SALES INC	218.32
10/19/17	PEAPOD LLC	2,256.54
10/19/17	PEARSON EDUCATION INC	2,313.37
10/19/17	PEPSI BEVERAGE COMPANY	2,420.44
10/19/17	FOX RIVER FOODS INC	15,293.20
10/19/17	PETER A TOMBASCO	76.00
10/19/17	PETER N KARLOS	165.00
10/19/17	PETER N STAVROPOULOS	64.00
10/19/17	PHON-LINES INC	11,250.00
10/19/17	PITTSBURGH PAINTS	864.10
10/19/17	PIZZA BELLA	1,142.00
10/19/17	POPLAR CREEK BOWL	85.00
10/19/17	PORTION-PAC CHEMICAL CORP	1,325.40
10/19/17	PROSPECT HIGH SCHOOL	150.00
10/19/17	PYRAMID SCHOOL PRODUCTS	668.61
10/19/17	RAASHED HILALY	170.00
10/19/17	RAFAL ZIELINSKI	64.00
10/19/17	RAMI MEDRANO	170.00
10/19/17	RANDY G LIVERIS	219.00
10/19/17	REBECCA A BRANDT	88.39
10/19/17	RECYCLE TECHNOLOGIES INC	446.30
10/19/17	REESE C DIPPY	198.00
10/19/17	REINSTEIN QUIZBOWL	90.00
10/19/17	REINSTEIN QUIZBOWL	280.00
10/19/17	RICH GOODWIN	76.00
10/19/17	RICH KOZIOL	63.00
10/19/17	RICHARD A MAIONCHI	172.00
10/19/17	RICHARD HOWARD	170.00
10/19/17	RICHARD JACQUES	170.00
10/19/17	RICHARD S GEATI	64.00

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10/19/17	RICHARD VANE	170.00
10/19/17	RITA HEINZ	149.27
10/19/17	ROB LETCHER	170.00
10/19/17	ROBERT A DREWS	58.00
10/19/17	ROBERT A LUCANSKY	58.00
10/19/17	ROBERT BROOKE & ASSOC INC	52.01
10/19/17	ROBERT O'QUINN	134.74
10/19/17	ROBERT OGILVIE	170.00
10/19/17	ROGER OZIMA	89.00
10/19/17	RON LATWIS	89.00
10/19/17	RYAN A MICHELS	54.32
10/19/17	RYAN HEITMAN	86.00
10/19/17	SALT CREEK RURAL PARK DISTRICT	160.00
10/19/17	SAM HUZAR	112.00
10/19/17	SAM'S CLUB DIRECT	1,000.00
10/19/17	SCHOOL DIST 54	2,301.00
10/19/17	SCHOOL HEALTH SUPPLY CORP	388.63
10/19/17	SCOTT WEIDNER	170.00
10/19/17	SECURANCE LLC	21,600.00
10/19/17	SENTRY SECURITY INC	159.00
10/19/17	SHARON MCCOY	169.64
10/19/17	SHOPBOT TOOLS INC	172.42
10/19/17	SHOUTPOINT INC	14,145.00
10/19/17	SICO AMERICA INC	923.09
10/19/17	SLAWOMIR A BOREK	64.00
10/19/17	SNAP-ON INDUSTRIAL	9,448.22
10/19/17	SRESHT IYER	131.96
10/19/17	STEINER ELECTRIC CO.	3,278.00
10/19/17	STEVE M MILLER	58.00
10/19/17	STREAMWOOD BEHAVIORAL HLTH	260.00
10/19/17	SUBURBAN TRIM & GLASS	2,092.70
10/19/17	LANTER DISTRIBUTING LLC	206.33
10/19/17	SUMMIT GROUP LLC	125.30
10/19/17	SUREN KARAPETYAN	128.00
10/19/17	SWANEL BEVERAGE INC	1,020.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 13, 2017 - October 19, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/19/17	TAYLOR RENTAL PARTY PLUS	1,956.25
10/19/17	TERRACE SUPPLY COMPANY	105.00
10/19/17	TH PUMPS LLC	347.00
10/19/17	THE CABLE COMPANY	143.01
10/19/17	THE COLLEGE BOARD	190.00
10/19/17	THE COVE SCHOOL INC	6,542.12
10/19/17	THE HOPE SCHOOL	18,095.90
10/19/17	THOMAS QUINLAN	58.00
10/19/17	THOMAS WIEDEMANN	58.00
10/19/17	TIMOTHY D MCKINNON	219.00
10/19/17	TIMOTHY J HILLEBRAND	76.00
10/19/17	TIMOTHY P NEARGARDNER	76.00
10/19/17	TODD GRAY	98.00
10/19/17	TOM ELLIS	76.00
10/19/17	TOM J BURKE	86.00
10/19/17	TOOLS UNLIMITED	275.42
10/19/17	TREVOR N FULK	64.00
10/19/17	TSA CONSULTING GROUP	995.32
10/19/17	TYCO INTEGRATED SECURITY LLC	819.00
10/19/17	ULTIMATE PLUMBING SUPPLY	1,474.70
10/19/17	UNIQUE PRODUCTS	29.95
10/19/17	UNITED ANALYTICAL SERVICES INC	11,417.50
10/19/17	UNITED RENTALS INC	246.25
10/19/17	UNITY SCHOOL BUS PARTS	1,365.51
10/19/17	UNIVERSAL TAXI DISPATCH INC	5,986.00
10/19/17	VALERIE J OKRASINSKI	154.08
10/19/17	VERIZON WIRELESS	38.01
10/19/17	VERIZON WIRELESS	152.04
10/19/17	VERIZON WIRELESS	675.41
10/19/17	VEX ROBOTICS	492.18
10/19/17	VICTORIA WIEREC	43.99
10/19/17	VIL OF HOFFMAN ESTATES-POLICE	200.00
10/19/17	VIL OF HOFFMAN ESTATES-POLICE	300.00
10/19/17	VIRTUAL CONNECTIONS ACADEMY	6,137.64
10/19/17	VISION SERVICE PLAN	6,760.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 20, 2017 - October 26, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/26/17	DOMINO'S PIZZA	253.75
10/26/17	A JOSEPH PLACK	59.00
10/26/17	AA CASH LLC	89.00
10/26/17	PROWARE CO	343.60
10/26/17	ACADEMIC COMPETITION FEDERATIO	260.00
10/26/17	ACCURATE OFFICE SUPPLY	35.34
10/26/17	ACTIVE ELECTRICAL SUPPLY CO	549.79
10/26/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,380.00
10/26/17	ALONTI CAFE & CATERING	64.07
10/26/17	ALPHA BAKING CO INC	1,470.63
10/26/17	AMANDA SKIERKIEWICZ	1,000.00
10/26/17	AMERICAN TAXI DISPATCH INC	11,206.50
10/26/17	ANAND SHAH	130.87
10/26/17	ANDREW BOYD	14.44
10/26/17	ANGELA B KEENE	86.00
10/26/17	ANN MARTINEZ	14.75
10/26/17	ANNE KELLY	109.52
10/26/17	ANTWOINE J JACKSON	198.00
10/26/17	AQUA PURE ENTERPRISES INC	785.33
10/26/17	ARAMARK UNIFORM SERVICES INC	3,370.63
10/26/17	ARDUS BRADLEY	20.00
10/26/17	ARLINGTON HEIGHTS FORD INC	838.78
10/26/17	ARLINGTON RENTAL INC	5,579.66
10/26/17	AT&T	1,113.69
10/26/17	AT&T	1,793.34
10/26/17	AT&T	1,131.33
10/26/17	ATHLETICO LTD	500.00
10/26/17	AW REFEREE SERVICES INC	235.00
10/26/17	B & H PHOTO-VIDEO	26.48
10/26/17	BELVIDERE NORTH HIGH SCHOOL	200.00
10/26/17	BENJAMIN FONSECA	58.00
10/26/17	BEST PLUMBING SPECIALTIES INC	460.02
10/26/17	BMO MASTERCARD	43,434.42
10/26/17	BOB'S DAIRY SERVICES	3,409.55
10/26/17	BRIAN J LOWRY	58.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 20, 2017 - October 26, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/26/17	BRIANNE CARPENTIER-ALTING	17.10
10/26/17	BRUCKER COMPANY	6,057.00
10/26/17	BSN SPORTS LLC-SPORT SPLY GRP	953.70
10/26/17	BUREAU OF EDUC & RESEARCH INC	259.00
10/26/17	CARMELLA REKAS	108.24
10/26/17	CASSANDRA STRINGS	13.57
10/26/17	CATHERINE A MORAN	198.00
10/26/17	CDW GOVERMNT INC	2,692.77
10/26/17	CHARLES O NELSON	58.00
10/26/17	CHEMCRAFT INDUSTRIES INC	1,261.10
10/26/17	CHERI WOLF	143.92
10/26/17	CHRISTINE GUNDLING	878.88
10/26/17	CHRISTINE COLETTA	225.00
10/26/17	CINDY HOEFT	417.31
10/26/17	CINTAS CORP	557.44
10/26/17	CLARE WOODS ACADEMY	5,567.67
10/26/17	COGENT COMMUNICATIONS	3,722.00
10/26/17	COLLINSFLAGS.COM	360.00
10/26/17	CONCEPT 3 ENVIRONMENTAL PC	15,706.13
10/26/17	CONNEXION	1,713.65
10/26/17	CONNEY SAFETY PROD	148.50
10/26/17	CONSERV F S INC	55.08
10/26/17	CONSTELLATION NEW ENERGY-GAS	3,682.79
10/26/17	CYNTHIA PANAGIOTAROS	89.00
10/26/17	DANIEL W MICUCCI	76.00
10/26/17	DAVID KESSLER	89.00
10/26/17	DAVID LIGMAN	181.90
10/26/17	DAWN COGNAC	20.00
10/26/17	DAWN SHEPHERD	125.00
10/26/17	DEANNA LOMBARDO-BROWN	900.00
10/26/17	DEBBIE SCHMIDT	20.00
10/26/17	DEBORAH POLINSKI	20.00
10/26/17	DIANE DARRAH	21.83
10/26/17	DIANE EVENSON	20.00
10/26/17	DISH NETWORK	15.61

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 20, 2017 - October 26, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/26/17	DOMINO'S PIZZA STORE #9162	493.00
10/26/17	DOMINO'S PIZZA	594.50
10/26/17	DOMINO'S STORE #2721	964.25
10/26/17	DON ACCIAVATTI	178.00
10/26/17	DOUG SURCH	39.00
10/26/17	DOUG FULFORD	86.00
10/26/17	E-RATE ONLINE LLC	6,000.00
10/26/17	EASTER SEALS METROPOLITAN CHIC	20,409.60
10/26/17	EDYTA STEINBRUNNER	54.00
10/26/17	EMIL BARBATO JR	532.08
10/26/17	ERYK KRZYZAK	25.00
10/26/17	ESSCOE LLC	32,345.50
10/26/17	EVERYTHING MEDICAL LLC	721.41
10/26/17	EXPRESSIVE INTERIORS BY DEBBIE	871.30
10/26/17	FAIRWAY GOLF CARS INC	798.00
10/26/17	FASTSIGNS OF SCHAUMBURG	30.00
10/26/17	FAWN FELSKI	20.00
10/26/17	FITZGERALD LIGHTING	19,839.20
10/26/17	FOLLETT SCHOOL SOLUTIONS INC	2,190.00
10/26/17	FREY SCIENTIFIC CO	328.59
10/26/17	GENERAL PARTS LLC	290.00
10/26/17	GEORGELO PIZZA	1,789.80
10/26/17	GLENBARD TWP HS DIST 87	3,632.00
10/26/17	GLENBROOK SOUTH HIGH SCHOOL	600.00
10/26/17	GLOBAL EQUIPMENT COMPANY INC	3,417.41
10/26/17	GO ANIMATE INC	152.00
10/26/17	GO SOLUTIONS GROUP INC	241.30
10/26/17	GORDON FLESCH COMPANY INC	12,795.52
10/26/17	GORDON FOOD SERVICE INC	207.38
10/26/17	GRAINGER INC	88.70
10/26/17	GREAT LAKES CLAY & SUPPLY CO	257.73
10/26/17	H-O-H WATER TECHNOLOGY INC	420.90
10/26/17	HALOGEN SUPPLY CO INC	1,241.00
10/26/17	HEARLIHY & CO	164.05
10/26/17	HERSHEY'S ICE CREAM	1,195.85

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 20, 2017 - October 26, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/26/17	TOWNSHIP HS DISTRICT 113	175.00
10/26/17	HIGHLAND WOODS GOLF COURSE	95.00
10/26/17	HOME DEPOT	354.06
10/26/17	HP PRODUCTS	272.15
10/26/17	HUNTLEY HIGH SCHOOL-DIST 158	200.00
10/26/17	IALL PETE KHAN	2,704.83
10/26/17	IL ASSN OF SCHOOL BOARDS	850.00
10/26/17	IL ATHLETIC DIRECTORS ASSOC	130.00
10/26/17	IL HIGH SCHOOL GIRLS GYMNASTIC	90.00
10/26/17	IL INFINITE CAMPUS USERS GROUP	100.00
10/26/17	IL INFINITE CAMPUS USERS GROUP	100.00
10/26/17	IL PRINCIPALS ASSN	275.00
10/26/17	ILLINOIS STATE DEANS ASSN	225.00
10/26/17	INFINITE CAMPUS INC	500.00
10/26/17	INGRAM BOOK GROUP LLC	14.05
10/26/17	INTERSTATE BATTERIES FOX RIV	824.00
10/26/17	RUSH TRUCK CENTER-HUNTLEY	5,167.81
10/26/17	HENNING BROTHERS	3.25
10/26/17	JACKIE BROWN	1,292.85
10/26/17	JAMES BROTSOS	122.00
10/26/17	JAMES G JACOBSON	225.00
10/26/17	JANET KASINGER	89.00
10/26/17	JASCO ELECTRIC CORPORATION	1,447.00
10/26/17	JENNIFER DONOVAN	60.50
10/26/17	JENNIFER E MAYFIELD	64.00
10/26/17	JESSICA LYNN MEDINAH	200.00
10/26/17	JIMMY MCDANIEL	86.00
10/26/17	JOAN FESL	463.68
10/26/17	JOAN MCELLIGOTT	89.00
10/26/17	JOEY HAGER	86.00
10/26/17	JOHN E CONDON	89.00
10/26/17	JOHN MACDONALD	198.00
10/26/17	JOHN R BOSCO	73.00
10/26/17	JOHN R SALAT	76.00
10/26/17	JOSEPH P BOSHOLD	287.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 20, 2017 - October 26, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/26/17	KARLA NUNEZ	261.74
10/26/17	KATHLEEN JARMOLINSKI	20.00
10/26/17	KENNETH PAUL KRAWIEC	86.00
10/26/17	KEVIN KLEDZIK	152.92
10/26/17	KRISTIN HICKMAN	59.00
10/26/17	KRYSTIAN KRZYZAK	54.00
10/26/17	LASER PRO CO INC	225.00
10/26/17	LESLIE ALONZO	20.00
10/26/17	LINCOLN-WAY COMMITY HS DIST 210	175.00
10/26/17	LISA KIRCHENS	20.00
10/26/17	LITGEN CONCRETE CUT & CORNG CO	750.00
10/26/17	LUKASZ ZIELINSKI	122.00
10/26/17	MARCUS MANGUM	58.00
10/26/17	MAREK FRACZ	89.00
10/26/17	MARIANJOY REHABILITATION HOSP	148.00
10/26/17	MARILYN ALEVRAS	20.00
10/26/17	MARY ROTTMAN	86.00
10/26/17	MASTER DIMENSION	59.00
10/26/17	MECOR INC	46.90
10/26/17	MEMBEAN INC	856.00
10/26/17	MENARDS-HANOVER PARK	194.35
10/26/17	MENARDS-LONG GROVE	597.91
10/26/17	MIBT MEDIA COMPANY	560.76
10/26/17	MICHAEL CONKLIN	122.00
10/26/17	MICHAEL J FORREST	119.00
10/26/17	MICHAEL P MCGUIRE	52.00
10/26/17	MICHAEL PRENTICE	200.00
10/26/17	MIDWEST COLOR GUARD CIRCUIT	600.00
10/26/17	MIDWEST COLOR GUARD CIRCUIT	600.00
10/26/17	MIDWEST TRANSIT EQUIPMENT INC	263.24
10/26/17	MIGUEL NEIL HINOJOSA	170.00
10/26/17	MIRIAM CASTRO	24.03
10/26/17	MJ SPORTS	283.36
10/26/17	MOVIE LICENSING USA	566.00
10/26/17	MUSIC & ARTS	275.25

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 20, 2017 - October 26, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/26/17	NANCY A BOES	86.00
10/26/17	NANCY D LOGUE	172.00
10/26/17	NAPA OF PALATINE-DUNDEE	720.85
10/26/17	NAPERVILLE NORTH HIGH SCHOOL	390.00
10/26/17	NATL LIFT TRUCK INC	818.32
10/26/17	NEAL F BEATTY	89.00
10/26/17	NORTHERN IL SCIENCE EDUCATORS	175.00
10/26/17	NORTHWEST COMMUNITY HOSPITAL	462.00
10/26/17	NORTHWEST TRUCKS INC	230.06
10/26/17	O'REILLY AUTO PARTS	1,457.82
10/26/17	OFFICE OF STATE FIRE MARSHAL	2,380.00
10/26/17	OPTIMA PLUMBING SUPPLY LLC	83.85
10/26/17	PADDOCK PUBLICATIONS INC	399.60
10/26/17	PARTITION PROS INC	7,202.00
10/26/17	PATRICIA ERTL	79.89
10/26/17	PATRICIA MARCUS	24.52
10/26/17	PATRICK J FAJARDO	73.00
10/26/17	PAUL BASBAGILL	52.00
10/26/17	PAUL E BLACK	76.00
10/26/17	PEAPOD LLC	825.04
10/26/17	PEARSON EDUCATION INC	9,630.00
10/26/17	PEPSI BEVERAGE COMPANY	3,776.87
10/26/17	FOX RIVER FOODS INC	24,958.89
10/26/17	PETER GAVIN	175.00
10/26/17	PETER J CAPRA	1,500.00
10/26/17	PITTSBURGH PAINTS	300.31
10/26/17	PRAVIN PATEL	170.00
10/26/17	PRESTIGE DISTRIBUTION INC	68.00
10/26/17	PROQUEST INFORMATION & LEARNIN	2,729.88
10/26/17	PROSPECT HIGH SCHOOL	175.00
10/26/17	PURPLE COMMUNICATIONS INC	3,075.50
10/26/17	QUILL CORPORATION	371.94
10/26/17	RALPH KUBEK	73.00
10/26/17	RANDY L STEEN	76.00
10/26/17	REGIS E DANSDILL	76.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 20, 2017 - October 26, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/26/17	ROBERT J COAKLEY	49.01
10/26/17	ROBIN YACTOR	77.36
10/26/17	ROBIN YACTOR	37.88
10/26/17	ROGER W PIPER	76.00
10/26/17	ROLLING MEADOWS HIGH SCHOOL	705.60
10/26/17	ROOSEVELT UNIV	40,800.00
10/26/17	ROSE PEST SOLUTIONS-SOUTH SCHL	241.00
10/26/17	ROTARY CLUB OF PALATINE	205.00
10/26/17	RUSSELL HORVATH	96.44
10/26/17	RYAN HEITMAN	111.00
10/26/17	SAMANTHA RILL	109.52
10/26/17	SHIFFLER EQUIPMENT SALES INC	902.53
10/26/17	SIMPLEXGRINNELL INC	2,292.00
10/26/17	SONG KIM	11.48
10/26/17	STAN WIEDEMAN	89.00
10/26/17	SUE GARCIA FITNESS INC	3,415.50
10/26/17	SUNRISE SOUTHWEST LLC	2,352.58
10/26/17	SUZAN BRISBOIS	20.00
10/26/17	TAMARA NAUJOKAS	20.00
10/26/17	TENNIS COURT SUPPLY LLC	1,866.50
10/26/17	TERMINAL SUPPLY COMPANY	193.76
10/26/17	TERRANCE DYSON	58.00
10/26/17	THE COLLEGE BOARD	225.00
10/26/17	THE COLLEGE BOARD	190.00
10/26/17	THE TOUCH PROS	1,800.00
10/26/17	THOR GUARD INC	500.00
10/26/17	TIM A GRANT	76.00
10/26/17	TIMOTHY D MCKINNON	89.00
10/26/17	TONI MADL	99.96
10/26/17	TOWNSHIP HS DISTRICT 214	477.37
10/26/17	TRANE US INC	832.00
10/26/17	TRIMARK-MARLINN LLC	277.95
10/26/17	TROXELL COMMUNICATIONS INC	2,454.00
10/26/17	TYLER TECHNOLOGIES INC	1,500.00
10/26/17	UNIQUE PRODUCTS	306.28

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 20, 2017 - October 26, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/26/17	UNITY SCHOOL BUS PARTS	3,366.89
10/26/17	UNIVERSAL TAXI DISPATCH INC	3,095.00
10/26/17	BSN SPORTS LLC-SPORT SPLY GRP	149.00
10/26/17	VAN TANG	74.95
10/26/17	VERITIV OPERATING CO	69,444.86
10/26/17	VLG OF PALATINE-SPEC CHARG	3,614.38
10/26/17	WALTER MARTIN	86.00
10/26/17	WAREHOUSE DIRECT	198.51
10/26/17	WASTE MANAGEMENT-CAROL STREAM	1,149.71
10/26/17	WELDING INDUSTRIAL SUPPLY	16.95
10/26/17	WGI SPORT OF THE ARTS	325.00
10/26/17	WGI SPORT OF THE ARTS	325.00
10/26/17	WILLIAM J SCHIFERL	116.00
10/26/17	WILPEN ENVIRONMENTAL SVCS INC	2,960.00
10/26/17	XPRT FIT CUSTOMIZED LIGHTING	1,368.97
10/26/17	YESCO CHICAGO	4,296.75
10/26/17	YORK COMMUNITY HIGH SCHOOL	300.00
<b>Total # Checks: 262</b>		<b>Total Amount: 481,031.42</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 27, 2017 - November 2, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/2/17	303 TRANSPORTATION L.L.C.	7,148.91
11/2/17	4N6 FANATICS.COM LLC	150.00
11/2/17	A PARTS WAREHOUSE LLC	1,355.75
11/2/17	PROWARE CO	474.34
11/2/17	ACCURATE OFFICE SUPPLY	407.27
11/2/17	ACTIVE ELECTRICAL SUPPLY CO	334.02
11/2/17	ADLAI STEVENSON HIGH SCHOOL	200.00
11/2/17	ADLAI STEVENSON HIGH SCHOOL	165.00
11/2/17	ADVANCE AUTO PARTS	70.46
11/2/17	ALEXIAN BROS BEHAVIORAL HEALTH	100.00
11/2/17	ALI F KHIAMI	183.00
11/2/17	ALPHA AUTO GLASS INC	185.00
11/2/17	ALPHA BAKING CO INC	1,989.87
11/2/17	AMERICAN TAXI DISPATCH INC	94.50
11/2/17	ANDERSON LOCK	602.72
11/2/17	ANTONIO CAMPOS	235.00
11/2/17	APPROVED TREE CARE	525.00
11/2/17	ARAMARK UNIFORM SERVICES INC	3,355.79
11/2/17	ARLINGTON HEIGHTS FORD INC	375.83
11/2/17	ARLINGTON RENTAL INC	2,330.00
11/2/17	ARTUR CISZEWSKI	64.00
11/2/17	AT&T	189.22
11/2/17	AT&T	31,983.23
11/2/17	ATCO INTERNATIONAL	87.75
11/2/17	AVANA-ELECTROTEK SALES & SERV	1,037.00
11/2/17	BARRINGTON HIGH SCHOOL	130.00
11/2/17	BARRINGTON HIGH SCHOOL	300.00
11/2/17	BATTERIES PLUS	39.95
11/2/17	BERLANDS HOUSE OF TOOLS INC	250.49
11/2/17	BEST PLUMBING SPECIALTIES INC	135.80
11/2/17	BLICK ART MATERIALS	61.90
11/2/17	BOB'S DAIRY SERVICES	3,380.38
11/2/17	BRAKE ALIGN SERVICES INC	15.86
11/2/17	BRYAN A NORWOOD	61.00
11/2/17	BUFFALO GROVE HIGH SCHOOL	175.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 27, 2017 - November 2, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/2/17	BUREAU OF EDUC & RESEARCH INC	249.00
11/2/17	BUSINESS PROF OF AMER IL ASSC	1,169.00
11/2/17	BUSHRA SHAMS	333.00
11/2/17	BUSINESS PROFESSIONALS OF AMER	2,408.00
11/2/17	BUTTERICK VOGUE MC CALL ED	303.00
11/2/17	CARL MCGILL	58.00
11/2/17	CHAD ELWELL	780.00
11/2/17	CHARLES J ZANDERS JR	58.00
11/2/17	CHGO SPORTS MEDICINE SOCIETY	55.00
11/2/17	CINDY HOEFT	84.53
11/2/17	CINTAS CORP	492.20
11/2/17	CLIFFORD NORMAN	50.00
11/2/17	COLFAX WELDING & FABRICATING I	149.80
11/2/17	COLLEEN LUNDELL	1,563.99
11/2/17	COMCAST CABLE	19.01
11/2/17	COMMUNICATION REVOLVING FUND	1,150.00
11/2/17	CONNEXION	214.25
11/2/17	CONNEY SAFETY PROD	140.42
11/2/17	CONTINENTAL PRESS INC	532.00
11/2/17	CONTINUUM PEDIATRIC NURSING	7,733.75
11/2/17	CRAIG A BERGER	58.00
11/2/17	CREATIVE PROMOTIONAL APPAREL	3,180.28
11/2/17	CRISIS PREVENTION INSTITUTE	1,600.00
11/2/17	CYNTHIA SHEAHAN	37.44
11/2/17	CYNTHIA TAYLOR	79.66
11/2/17	DALE DIPPON	29.00
11/2/17	DANIEL R ERATH	58.00
11/2/17	DAVE LOPSHIRE	76.00
11/2/17	DAVID E SCHUMAN	167.00
11/2/17	DAVID G BENDER	58.00
11/2/17	DAVID KESSLER	89.00
11/2/17	DEBORAH CRAWFORD	19.51
11/2/17	DEBRA BECKER	94.82
11/2/17	DELL COMPUTER CORPORATION	2,896.90
11/2/17	DEMCO INC	244.46

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**October 27, 2017 - November 2, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/2/17	DIRECTORS OF COUNSELING &	280.00
11/2/17	DON'S WORLD OF SPORTS INC	8,520.92
11/2/17	DOUG FULFORD	235.00
11/2/17	DOWNERS GROVE SOUTH HIGH SCHL	200.00
11/2/17	EAST AURORA H S	75.00
11/2/17	EISENHOWER HIGH SCHOOL	150.00
11/2/17	EMIL BARBATO JR	94.08
11/2/17	ERIN GARRITY-DUFFEY	337.17
11/2/17	ERYK KRZYZAK	235.00
11/2/17	ESPOSITO PIANO SERVICE	90.00
11/2/17	FAST GEEKZ INC	2,059.94
11/2/17	FELICIA MACFARLANE	37.05
11/2/17	FENTON HIGH SCHOOL	75.00
11/2/17	FITNESS WEAR INC	1,330.00
11/2/17	FLAGS USA INC	57.00
11/2/17	FLINN SCIENTIFIC INC	3,355.61
11/2/17	FOLLETT SCHOOL SOLUTIONS INC	870.60
11/2/17	FRANCZEK RADELET	12,018.50
11/2/17	FRANK COONEY COMPANY	498.10
11/2/17	CHGO GOURMET WHOLESALE BAKERY	53.59
11/2/17	FRED R BRACH JR	58.00
11/2/17	FREMD HS PETTY CASH	288.60
11/2/17	FREY SCIENTIFIC CO	1,798.77
11/2/17	FUTURE ENVIRONMENTAL INC	35.00
11/2/17	GARY BACHAR	33.00
11/2/17	GEORGELO PIZZA	2,119.50
11/2/17	GERALDINE BRONGIEL	53.69
11/2/17	GIANT STEPS IL INC	27,892.70
11/2/17	GLENBARD WEST HIGH SCHOOL	200.00
11/2/17	GRAINGER INC	409.32
11/2/17	GREAT LAKES CLAY & SUPPLY CO	325.48
11/2/17	GREGORY J SMITH	76.00
11/2/17	HALLORAN POWER EQUIPMENT INC	295.03
11/2/17	HALOGEN SUPPLY CO INC	428.52
11/2/17	HARLEM HIGH SCHOOL	150.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/2/17	HEARLIHY & CO	138.98
11/2/17	HERSEY HIGH SCHOOL	400.00
11/2/17	HERSEY HIGH SCHOOL	385.00
11/2/17	HERSHEY'S ICE CREAM	1,965.05
11/2/17	HINSDALE TWP HS DIST 86	520.56
11/2/17	HOME DEPOT	964.23
11/2/17	HOMWOOD-FLOSSMOOR HS	55.00
11/2/17	HONONEGAH HIGH SCHOOL	150.00
11/2/17	HUNTLEY HIGH SCHOOL-DIST 158	200.00
11/2/17	IALL PETE KHAN	1,624.89
11/2/17	ID CLOTHING COMPANY LLC	1,850.85
11/2/17	IL DEPT OF EMPLOYMENT SECURITY	380.50
11/2/17	IL H S TENNIS COACHES ASSN	100.00
11/2/17	IL MUSIC EDUCATION ASSOCIATION	780.00
11/2/17	IL PRINCIPALS ASSN	385.00
11/2/17	IL PRINCIPALS ASSN	385.00
11/2/17	IL RESOURCE CENTER	280.00
11/2/17	INGRAM BOOK GROUP LLC	604.44
11/2/17	RUSH TRUCK CENTER-HUNTLEY	5,047.23
11/2/17	IXL LEARNING	500.00
11/2/17	HENNING BROTHERS	325.40
11/2/17	JAMES BROTSOS	61.00
11/2/17	JANOR SPORTS LLC	990.00
11/2/17	JAVIER JAQUEZ	58.00
11/2/17	JBH TECHNOLOGIES INC	460.00
11/2/17	JENNIFER B JOHNSON	96.00
11/2/17	JEREMY L WILLIS	76.00
11/2/17	JEROME J AULISIO	53.00
11/2/17	JOAN ENTWHISTLE	333.00
11/2/17	JOAN FESL	2,633.64
11/2/17	JOAN MCELLIGOTT	89.00
11/2/17	JULIE FROST	79.10
11/2/17	JUSTIN D HINEMAN	235.00
11/2/17	JW PEPPER & SON INC	672.21
11/2/17	KATHERINE M BATES	61.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/2/17	KATHLEEN GROVER	41.73
11/2/17	KELVIN ELECTRONICS	181.50
11/2/17	KENT AUTOMOTIVE	2,190.58
11/2/17	KEVIN BARTOSIK	58.00
11/2/17	KIMBERLY LUNDQUIST	103.57
11/2/17	KROESCHELL SERVICE INC	1,992.50
11/2/17	KUTA SOFTWARE LLC	389.00
11/2/17	LASER PRO CO INC	1,892.07
11/2/17	LINCOLN-WAY COMMITY HS DIST 210	350.00
11/2/17	LONE STAR PERCUSSION	69.67
11/2/17	MAINE EAST HIGH SCHOOL	400.00
11/2/17	MAINE SOUTH HIGH SCHOOL	150.00
11/2/17	MAINE WEST HIGH SCHOOL	40.00
11/2/17	MARGARET SAITTA	19.49
11/2/17	MARIA VILLAFANA	107.47
11/2/17	MARK A CUNNINGHAM	76.00
11/2/17	MARTIN IMPLEMENT SALES INC-ELG	1,457.88
11/2/17	MCGRAW HILL SCHOOL EDUCATION	900.00
11/2/17	MCKEE FOODS CORP	216.64
11/2/17	MCMASTER-CARR SUPPLY CO	210.74
11/2/17	MECOR INC	429.85
11/2/17	MEDICAL SHIPMENT	507.00
11/2/17	MENARDS-HANOVER PARK	3,701.08
11/2/17	MENARDS-LONG GROVE	130.58
11/2/17	METAL SUPERMARKETS	144.00
11/2/17	METEA VALLEY HIGH SCHOOL	150.00
11/2/17	METROPOLIS	360.25
11/2/17	MIBT MEDIA COMPANY	1,804.92
11/2/17	MICHAEL O'HERRON	58.00
11/2/17	MICHAEL CONKLIN	61.00
11/2/17	MICHAEL H BABICZ	72.00
11/2/17	MICHAEL J DOUGHERTY	76.00
11/2/17	MICHAEL L SAKOFF	91.00
11/2/17	MICHAEL R LICHTFUSS	122.00
11/2/17	MICHIANATIMING.COM LLC	1,900.00

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**BOARD CHECK LISTING**

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11/2/17	MIDWEST TRANSIT EQUIPMENT INC	158.53
11/2/17	MIGUEL SUAREZ-MEDINA	333.00
11/2/17	MIKE'S TOWING-AUTO & TRUCK RPR	707.00
11/2/17	MODERN SCHOOL SUPPLIES INC	141.12
11/2/17	MUNDELEIN HIGH SCHOOL	225.00
11/2/17	MUNDELEIN HIGH SCHOOL	225.00
11/2/17	MUSIC & ARTS	798.29
11/2/17	NAPA OF PALATINE-DUNDEE	242.31
11/2/17	NASCO	1,606.57
11/2/17	NATL ASSN OF SCHOOL PSYCH	269.00
11/2/17	NATL ASSN OF SCHOOL PSYCH	279.00
11/2/17	NATL ASSN OF SCHOOL PSYCH	249.00
11/2/17	NATL ASSN OF SCHOOL PSYCH	249.00
11/2/17	NATL ASSN OF SCHOOL PSYCH	249.00
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11/2/17	NATL ASSN OF SCHOOL PSYCH	249.00
11/2/17	NATL ASSN OF SCHOOL PSYCH	249.00
11/2/17	NATL ASSN OF SCHOOL PSYCH	614.00
11/2/17	NCS PEARSON	351.04
11/2/17	NICHOLAS BATTAGLIA	2,700.00
11/2/17	NICOR GAS	6.96
11/2/17	NORTHWEST COMMUNITY HOSPITAL	1,856.00
11/2/17	O'DONNELL & ASSOCIATES LTD	43.75
11/2/17	O'REILLY AUTO PARTS	328.33
11/2/17	OAK PARK-RIVER FOREST H S	1,600.00
11/2/17	OFFICE DEPOT	92.99
11/2/17	OLD TOWN PIZZA	129.45
11/2/17	ORIGIN INSTRUMENTS CORPORATION	409.97
11/2/17	PALATINE TRUE VALUE	68.39
11/2/17	PAMELA FULLERTON	2,542.66
11/2/17	PAXTON-PATTERSON LLC	53.25
11/2/17	PCM SALES INC	2,419.44
11/2/17	PEAPOD LLC	406.64

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/2/17	PEARSON EDUCATION INC	23,106.86
11/2/17	PENNY GIANNOPOULOS	77.00
11/2/17	PEPSI BEVERAGE COMPANY	4,970.52
11/2/17	FOX RIVER FOODS INC	31,617.51
11/2/17	PETROCHOICE LLC	2,335.58
11/2/17	PINNACLE TOWERS LLC	869.02
11/2/17	PITTSBURGH PAINTS	270.39
11/2/17	PIZZA BELLA	330.00
11/2/17	PLAINFIELD NORTH HIGH SCHOOL	550.00
11/2/17	POMPS TIRE SVC INC	1,212.74
11/2/17	PRAXAIR	63.00
11/2/17	PROJECT LEAD THE WAY INC	275.00
11/2/17	PROSPECT HIGH SCHOOL	200.00
11/2/17	PROSPECT HIGH SCHOOL	175.00
11/2/17	PYRAMID SCHOOL PRODUCTS	508.80
11/2/17	QUIZLET LLC	139.96
11/2/17	QUIZLET LLC	55.98
11/2/17	RAE BENNETT	106.05
11/2/17	RAFAEL RIVERA JR	76.00
11/2/17	RAPTOR TECHNOLOGIES INC	600.00
11/2/17	RAYNER & RINN-SCOTT INC	689.13
11/2/17	RED WING SHOE CO	2,265.38
11/2/17	RELIASTAR LIFE INSURANCE COMPA	58,714.59
11/2/17	RICKY J WEDER	91.00
11/2/17	RIVERSIDE-BROOKFIELD HS	400.00
11/2/17	ROBERT L JENKINS	86.00
11/2/17	ROBERT L SCHIFFBAUER	76.00
11/2/17	ROCKFORD PUBLIC SCHOOL DIST205	200.00
11/2/17	ROLLING MEADOWS HIGH SCHOOL	170.00
11/2/17	ROLLING MEADOWS HIGH SCHOOL	135.00
11/2/17	ROLLING MEADOWS HIGH SCHOOL	235.20
11/2/17	ROLLING MEADOWS HIGH SCHOOL	105.00
11/2/17	ROMEO MUSIC	3,600.00
11/2/17	ROSE PEST SOLUTIONS-SOUTH SCHL	242.00
11/2/17	RUNCO OFFICE SUPPLY	140.24

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/2/17	SAM'S CLUB DIRECT	520.22
11/2/17	SAWSTOP	261.00
11/2/17	SCHAUMBURG GOLF CLUB	4,800.00
11/2/17	SCHOOL HEALTH SUPPLY CORP	377.57
11/2/17	SCHOOL SPECIALTY	214.69
11/2/17	SCOTT MASSIE	76.00
11/2/17	SCOTT T GARREY	76.00
11/2/17	SCREEN MACHINE CO INC	202.50
11/2/17	SERVICE SANITATION INC	2,134.82
11/2/17	SIRCHIE	80.14
11/2/17	SNAP-ON INDUSTRIAL	1,493.96
11/2/17	SPELLING CITY.COM	270.00
11/2/17	SPRING VALLEY NATURE CENTER	504.00
11/2/17	SPRING-ALIGN OF PALATINE INC	81.94
11/2/17	SQUIRRELS LLC	765.00
11/2/17	ST VIATOR HIGH SCHOOL	300.00
11/2/17	STACEY M BOWDEN	86.00
11/2/17	STEINER ELECTRIC CO.	2,842.18
11/2/17	STREAMWOOD BEHAVIORAL HLTH	380.00
11/2/17	LANTER DISTRIBUTING LLC	277.75
11/2/17	SUPPLYWORKS	374.05
11/2/17	SUSAN KURPIEL	120.00
11/2/17	TECHNOLOGY CTR OF DUPAGE	17,171.21
11/2/17	THE ATHLETIC EQUIPMENT SOURCE	5,883.00
11/2/17	THE TOUCH PROS	1,800.00
11/2/17	THELEN MATERIALS LLC	582.74
11/2/17	THERAPY SHOPPE INC	173.47
11/2/17	THOMAS MOORE	58.16
11/2/17	THOMAS QUINLAN	33.00
11/2/17	TIMOTHY D MCKINNON	89.00
11/2/17	TOTAL REGISTRATION LLC	109.44
11/2/17	TOTAL WATER TREATMENT SYSTEMS	39.00
11/2/17	TRIMARK-MARLINN LLC	39.39
11/2/17	UNIQUE PRODUCTS	5,237.95
11/2/17	VALDES ENTERPRISES INC	1,965.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/2/17	VAN TANG	609.34
11/2/17	VARSITY SPIRIT FASHIONS	814.62
11/2/17	VERA BASS	1,800.00
11/2/17	VERIZON WIRELESS	48.37
11/2/17	VERIZON WIRELESS	760.20
11/2/17	VERIZON WIRELESS	76.02
11/2/17	VISTAR - PERFORMANCE FOOD GRP	1,041.16
11/2/17	VLG OF LAKE ZURICH	60.00
11/2/17	VLG OF PALATINE-POLICE	10,263.75
11/2/17	VLG OF PALATINE-SPEC CHARG	2,137.63
11/2/17	WALNUT GREENS GOLF COURSE	2,737.00
11/2/17	WARDS SCIENCE - SCIENCE KIT	770.25
11/2/17	WAREHOUSE DIRECT	410.89
11/2/17	WARREN TOWNSHIP HS	290.00
11/2/17	WAUBONSIE VALLEY HS	300.00
11/2/17	WAUBONSIE VALLEY HS	250.00
11/2/17	WHEELING HIGH SCHOOL	360.00
11/2/17	WILLOWGLEN ACADEMY-IL INC	2,124.18
11/2/17	YORK COMMUNITY HIGH SCHOOL	300.00
11/2/17	YORK COMMUNITY HIGH SCHOOL	350.00
11/2/17	ZOILITA HERRERA	17.59
<b>Total # Checks: 301</b>		<b>Total Amount: 422,803.65</b>