

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 2, 2016 - December 8, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/2/16	G E RIDDIFORD COMPANY	363,764.00
12/8/16	DOMINO'S PIZZA	391.50
12/8/16	A & T PLUMBING	6,000.00
12/8/16	PATRICK J ABRAHAM	567.00
12/8/16	PROWARE CO	573.52
12/8/16	ACCURATE OFFICE SUPPLY	120.05
12/8/16	ACTIVE ELECTRICAL SUPPLY CO	599.12
12/8/16	ADVANCED TECHNOLOGIES CONSULT	34.90
12/8/16	AIRGAS USA LLC	110.16
12/8/16	ALEXIAN BROS BEHAVIORAL HEALTH	900.00
12/8/16	ALISON WEST	567.00
12/8/16	ALL AMER SPORTS CORP - RIDDELL	2,309.85
12/8/16	ALLIED BENEFIT SYSTEMS INC	298.90
12/8/16	ALPHA BAKING CO INC	2,112.73
12/8/16	AMY FRIEL	494.00
12/8/16	DAN ANDERSEN	494.00
12/8/16	ANGELA MYTYCH	49.18
12/8/16	ANGELINA MEJIA LEON	15.00
12/8/16	ANIRRUDH KRISHNAN	110.08
12/8/16	ANITA TURNER	75.00
12/8/16	AR-K-TECS UNLIMITED LTD	226.25
12/8/16	ARAMARK UNIFORM SERVICES INC	3,087.24
12/8/16	ARCON ASSOCIATES INC	37,500.00
12/8/16	JEANETTE ARDELL	494.00
12/8/16	ARLINGTON HEIGHTS LANES INC	123.75
12/8/16	ARLINGTON POWER EQUIPMENT INC	18.76
12/8/16	LUIS ARROYO	494.00
12/8/16	ARTHUR J BERSCHEL	152.00
12/8/16	ARTHUR R MORTENSEN	317.00
12/8/16	ASHLEY HILL	456.00
12/8/16	AT&T	19,678.18
12/8/16	AT&T	83.72
12/8/16	AT&T	31,613.74
12/8/16	AUTOMATIC APPLIANCE PARTS	68.94
12/8/16	B & D ROOFING INC	6,605.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	B & H PHOTO-VIDEO	279.90
12/8/16	TRACY BAFIA	1,078.00
12/8/16	STEVEN F BALSLEY	494.00
12/8/16	JENNIFER BEERS	1,078.00
12/8/16	BELL FUELS INC	25,291.10
12/8/16	JIM BERNARDI	63.00
12/8/16	BETTY BENNETT	90.00
12/8/16	BEVERLY MATERIALS LLC	31.10
12/8/16	BLICK ART MATERIALS	11.34
12/8/16	BMO MASTERCARD	317.49
12/8/16	BOB'S DAIRY SERVICES	5,362.87
12/8/16	BP BUSINESS SOLUTIONS	66.00
12/8/16	BRADY A STIFF	89.00
12/8/16	BRAKE ALIGN SERVICES INC	263.18
12/8/16	BRAND ADVANTAGE GROUP	154.67
12/8/16	BREAKOUT EDU	763.00
12/8/16	BRIAN M CARLSON	50.00
12/8/16	JAMES A BRITTON	1,078.00
12/8/16	COLENE BROCKMAN	494.00
12/8/16	JACKIE BROWN	971.24
12/8/16	BSN SPORTS-SPORT SPLY GRP INC	6,129.83
12/8/16	KEITH BUNDGARD	494.00
12/8/16	BUSINESS PROF OF AMER IL ASSC	343.00
12/8/16	BUSINESS PROFESSIONALS OF AMER	588.00
12/8/16	C & M SCALE COMPANY	355.00
12/8/16	CABRINA WILLIAMS-LENEAU	189.00
12/8/16	BRIGIT CAIN	1,078.00
12/8/16	CARQUEST	51.20
12/8/16	CASANDRA STRINGS INC	1,101.05
12/8/16	CASSANDRA STRINGS	173.06
12/8/16	CDW GOVERMNT INC	101.64
12/8/16	CENGAGE LEARNING	148.50
12/8/16	CENTRAL SOD FARM	1,775.50
12/8/16	CENTURY AUTOMATIC SPRINKLER CO	1,056.29
12/8/16	CESAR C PEREZ	28.87

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12/8/16	LICHIEEN CHAN	145.00
12/8/16	CHARLES J GONZALEZ	63.00
12/8/16	CHICAGO BEHAVIORAL HOSPITAL	60.00
12/8/16	CHRIS CARBINE	98.00
12/8/16	CHRISTOPHER CATON	259.52
12/8/16	CHRISTOPHER CATON	383.24
12/8/16	CINDY FOSTER	10.41
12/8/16	CINTAS CORP	401.43
12/8/16	CITICARE TRANSPORTATION	18,997.20
12/8/16	COMCAST CABLE	8.47
12/8/16	COMCAST CABLE	14.80
12/8/16	COMMONWEALTH EDISON CO	18.74
12/8/16	COMMUNICATION REVOLVING FUND	1,150.00
12/8/16	COMPASS MINERALS AMERICA INC	2,865.42
12/8/16	CONANT HS PETTY CASH	266.87
12/8/16	LARHONDA CONNER	126.00
12/8/16	CONNEXION	2,384.67
12/8/16	CONSTELLATION NEW ENERGY INC	173,373.56
12/8/16	CONSTRUCTION TESTING SERVICES	1,480.00
12/8/16	CORPORATE CONCEPTS INC	210.74
12/8/16	COURTNEY SYMONDS	494.00
12/8/16	CUNNINGHAM SECURITY SYS INC	79.00
12/8/16	D&H EDUCATION	6,324.38
12/8/16	DAILY HERALD-PO BOX 1420	22.95
12/8/16	DANE HENNING	494.00
12/8/16	DANIEL K THOMAS	152.00
12/8/16	DANIELLE MATEJ	150.00
12/8/16	DAVID PATTERSON	63.00
12/8/16	DAVID A MCCABE	63.00
12/8/16	DAVID E SCHUMAN	228.00
12/8/16	DAVID J TREWARTHA	63.00
12/8/16	DAVID REIS	178.00
12/8/16	YASSILA D DELGADO	778.00
12/8/16	DEMCO INC	262.62
12/8/16	DENNIS L MARACH	152.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	DIANA MIKELSKI	31.55
12/8/16	DIANA MIKELSKI	300.00
12/8/16	DIANE M PFISTER	14,472.76
12/8/16	DAVID DICK	583.00
12/8/16	DICK POND ATHLETICS	466.80
12/8/16	DION WILEY	350.00
12/8/16	WILLIAM DIVICINO	389.00
12/8/16	JERRY DOBBS	680.40
12/8/16	JERRY DOBBS	883.00
12/8/16	ERIC DOLEN	883.00
12/8/16	DOMINO'S PIZZA STORE #9162	739.50
12/8/16	DOMINO'S PIZZA	812.00
12/8/16	DOMINO'S STORE #2721	1,573.25
12/8/16	DREISILKER ELEC MOTORS INC	296.02
12/8/16	DUPAGE HIGH SCHOOL DISTRICT 88	1,509.48
12/8/16	EBSCO SUBSC SERVICES	1,383.05
12/8/16	EDNA LUNDEEN	90.00
12/8/16	EDWARD DON & CO	281.41
12/8/16	EICHENAUER SERVICES INC	74.09
12/8/16	ELK GROVE HIGH SCHOOL	351.00
12/8/16	ELK GROVE HIGH SCHOOL	237.00
12/8/16	EMIL FLORIN CUIBUS	57.00
12/8/16	EQUIPMENT INTERNATL	9,886.00
12/8/16	ERIC M PETERSEN	98.00
12/8/16	ERIC S NEUMANN	389.00
12/8/16	RENEE J ERICKSON	1,209.98
12/8/16	ESSCOE LLC	747.34
12/8/16	EVERYTHING MEDICAL LLC	557.10
12/8/16	EXPRESSIVE INTERIORS BY DEBBIE	760.00
12/8/16	EXTRACTOR CORPORATION	7,180.00
12/8/16	FAST GEEKZ INC	739.91
12/8/16	FENTON HIGH SCHOOL	55.00
12/8/16	WM RAINEY HARPER COLLEGE	2,900.84
12/8/16	FLOORS INC	26,098.20
12/8/16	FOX VALLEY BLUES UMPIRES ASSN	2,293.96

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	FRANCESCA ANDERSON	494.00
12/8/16	FRANCESCA ANDERSON	414.90
12/8/16	FRANK C KERNATS	297.00
12/8/16	FREMD HS PETTY CASH	212.39
12/8/16	DOUG FULFORD	152.00
12/8/16	FUTURE ENVIRONMENTAL INC	75.00
12/8/16	GAIL HUSTER	63.00
12/8/16	GARY GORSON	1,078.00
12/8/16	ROBERT GATTI	200.00
12/8/16	GEORGELO PIZZA	2,449.20
12/8/16	GET FRESH PRODUCE INC	115.36
12/8/16	JACQUESE GILBERT	494.00
12/8/16	KIMBERLY GLASER	494.00
12/8/16	GLENBARD EAST HIGH SCHOOL	390.00
12/8/16	GLENBROOK SOUTH HIGH SCHOOL	400.00
12/8/16	GLENBROOK SOUTH HIGH SCHOOL	375.00
12/8/16	GORDON FLESCH COMPANY INC	9,110.00
12/8/16	GORDON FOOD SERVICE INC	326.72
12/8/16	JOHN GRAF	50.00
12/8/16	GARY GRASCH	228.00
12/8/16	ED GRASSEL	175.00
12/8/16	GREAT LAKES COCA-COLA DISTRIB	3,290.28
12/8/16	GREG GUNHUS	63.00
12/8/16	GREGORY T VON MOSER	126.00
12/8/16	GREGORY W COOK	63.00
12/8/16	DAVID GRELYAK	494.00
12/8/16	GROWER EQUIPMENT & SUPPLY CO	192.44
12/8/16	GUSSY'S SLUSHIES LLC	774.00
12/8/16	HAFER ACOUSTICAL CEILINGS INC	15,475.00
12/8/16	HALO BRANDED SOLUTIONS	263.05
12/8/16	HAPP BUILDERS INC	16,980.00
12/8/16	HAPP BUILDERS INC	7,947.90
12/8/16	BRIAN HARLAN	883.00
12/8/16	HARRY VOULGARIS	89.00
12/8/16	DANIELLE HAUSER	883.00

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12/8/16	HEATHER LOFDAHL	139.08
12/8/16	BRIAN HEBERT	49.04
12/8/16	HENNING BROTHERS INC	40.67
12/8/16	HERSEY INSTRUMENTAL ASSN	875.00
12/8/16	MARK HIBNER	83.58
12/8/16	CRAIG HIPPENSTEEL	300.00
12/8/16	HODGES LOIZZI EISENHAMMER	1,454.32
12/8/16	CINDY HOEFT	173.34
12/8/16	HOME DEPOT	554.73
12/8/16	HOSA INC	960.00
12/8/16	LAUREN HUMMEL	1,078.00
12/8/16	IALL PETE KHAN	3,699.69
12/8/16	IBM	2,932.34
12/8/16	IMAGE SYSTEMS & BUS SOLUTIONS	900.75
12/8/16	INDEPENDENT HARDWARE INC	3,534.00
12/8/16	INGRAM BOOK GROUP	349.57
12/8/16	LIBRARIES FIRST	325.00
12/8/16	INNOVATIONS ACADEMY	18,856.80
12/8/16	RUSH TRUCK CENTER-HUNTLEY	4,550.94
12/8/16	INTERSTATE POWER SYSTEMS INC	957.46
12/8/16	IRON MOUNTAIN INC	1,440.00
12/8/16	NICHOLAS JAHNKE	1,348.00
12/8/16	JAMES GALBAVY	63.00
12/8/16	JANICE CLUCHEY	351.00
12/8/16	JASON HYERDALL	350.00
12/8/16	JEFF SORENSEN	350.00
12/8/16	JEFF KESKE	115.00
12/8/16	JEFFREY SCHWARZ	63.00
12/8/16	JEFFREY C PLACK	90.00
12/8/16	JEFFREY KALATA	160.00
12/8/16	JIM SCHARFE	50.00
12/8/16	JOE L MADISON	126.00
12/8/16	JOEL M WISZ	50.00
12/8/16	JOHN E POEHLMANN	189.00
12/8/16	JOHN H MARINO	89.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	JOHN H PFEIFFER	50.00
12/8/16	JOHN S VETTER	297.18
12/8/16	JOHN T HOBSCHIED	139.00
12/8/16	JOHN VAN MOFFAERT	175.00
12/8/16	JOHNSTONE SUPPLY	406.44
12/8/16	JONATHAN BLAKE	389.00
12/8/16	JOSEPH ACADEMY IN DES PLAINES	6,678.70
12/8/16	JOSEPH E FRITSCH JR	126.00
12/8/16	JOSTENS INC	2,498.11
12/8/16	JW PEPPER & SON INC	85.74
12/8/16	JOHN KANE	583.00
12/8/16	KARENA ROBINSON	26.41
12/8/16	KARI RADOMSKI	80.00
12/8/16	KARIE L MCGINN	567.00
12/8/16	KATHRYN MROZ	41.58
12/8/16	KEN C PINK	63.00
12/8/16	KENT AUTOMOTIVE	667.38
12/8/16	CRAIG KERSEMEIER	494.00
12/8/16	KEVIN M TROW	152.00
12/8/16	KEVIN T MOORE	63.00
12/8/16	KIMBERLY WICZER	110.08
12/8/16	KINSEY & KINSEY INC	30,750.00
12/8/16	CHRISTOPHER J KONTNEY	778.00
12/8/16	KATHERINE KOOPMAN	203.92
12/8/16	MARK KOVACK	1,078.00
12/8/16	LINDA KOWALCZYK	567.00
12/8/16	KYLE KRISTOPHER PETERSON	63.00
12/8/16	STEVEN M LACNI	883.00
12/8/16	LAKE ZURICH HIGH SCHOOL	150.00
12/8/16	MARK LANGER	494.00
12/8/16	DAN LANSER	494.00
12/8/16	LARRY A CAPONIGRI	63.00
12/8/16	LARRY J CLINTON	63.00
12/8/16	LASER PRO CO INC	1,689.97
12/8/16	LEARNING HOUSE	4,859.40

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	LEE AUTO PART-BUMPER TO BUMPER	589.59
12/8/16	STACY LENIHAN	1,078.00
12/8/16	MICHAEL S LENNIE	89.00
12/8/16	LES O'CONNOR JR	89.00
12/8/16	LINDEN OAKS HOSPITAL TUTORING	182.00
12/8/16	KATHE LINGL	689.00
12/8/16	LISA LAU	28.29
12/8/16	LITTLE FRIENDS INC	3,743.46
12/8/16	TIMOTHY LITTLE	1,078.00
12/8/16	LORA BOEHNE KALKA	90.00
12/8/16	LOUIS B WHITE	50.00
12/8/16	LOYOLA ACADEMY	160.00
12/8/16	LUCAS D. DOLJANIN	290.01
12/8/16	LUIS CORREA	178.00
12/8/16	NICOLE MACY-ROBERTSON	567.00
12/8/16	PATRICK MALLOY	2,038.19
12/8/16	MARTIN MANNING	883.00
12/8/16	MARC MILLER	105.00
12/8/16	MAREN SCAROS	567.00
12/8/16	MARIANJOY REHABILITATION HOSP	568.00
12/8/16	MARISOL PENA	160.00
12/8/16	MARK A STEPHAN	178.00
12/8/16	MARK S MARKWELL	90.00
12/8/16	MARTHA J OWENS	825.07
12/8/16	MARY PAT KRONES	1,277.80
12/8/16	ENRICO MATARAZZO	494.00
12/8/16	MATTHEW HILDEBRAND	1,078.00
12/8/16	MATTHEW J SMITH	50.00
12/8/16	MAUREEN J REHUSCH	290.63
12/8/16	MCKEE FOODS CORP	283.68
12/8/16	MECOR INC	1,509.66
12/8/16	MEDCO SUPPLY	1,166.50
12/8/16	TONY MEDINA	494.00
12/8/16	MEGAN MCGLONE	356.00
12/8/16	MENARDS-HANOVER PARK	499.84



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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	METEA VALLEY HIGH SCHOOL	250.00
12/8/16	METRO PROFESSIONAL PRODUCTS	22.00
12/8/16	MHC SOFTWARE INC	540.00
12/8/16	MICHAEL ALTHER	883.00
12/8/16	MICHAEL H BABICZ	63.00
12/8/16	MICHAEL J BONDI	135.00
12/8/16	MICHAEL J NIEMIEC	50.00
12/8/16	MICHAEL KIELBA	25.00
12/8/16	MIDLAND PAPER	57,338.82
12/8/16	MIDWEST PRINCIPALS CENTER	195.00
12/8/16	MIDWEST TRANSIT EQUIPMENT INC	165.67
12/8/16	MIKE'S TOWING-AUTO & TRUCK RPR	386.00
12/8/16	MIMOZA KOLA	200.00
12/8/16	MINDSIGHT	4,950.00
12/8/16	MJ SPORTS	445.85
12/8/16	TOM MOCON	494.00
12/8/16	GABRIEL MONTIEL	98.00
12/8/16	LEAH MORGAN	90.00
12/8/16	MUSIC & ARTS CTR INC	876.48
12/8/16	NANCY B MYER	90.00
12/8/16	NAPA OF PALATINE-DUNDEE	491.10
12/8/16	NATHANIEL S KESSEN	350.00
12/8/16	NIR ROOF CARE INC	1,000.00
12/8/16	NEFF COMPANY	811.68
12/8/16	NEHER ELECTRIC SUPPLY	631.15
12/8/16	NEUCO INC	547.82
12/8/16	NEW CONNECTIONS ACADEMY	21,489.76
12/8/16	NEW DESIGN LANDSCAPING	15,000.00
12/8/16	NEW HOPE ACADEMY	3,817.69
12/8/16	NEWSELA	9,760.00
12/8/16	NICHOLAS J MAUCIERI	203.00
12/8/16	NIDHI SHASTRI	110.08
12/8/16	NORTHERN IL FENCE INC	3,297.50
12/8/16	JULIE NOWAK	1,078.00
12/8/16	O'REILLY AUTO PARTS	32.60

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12/8/16	KIM OBROCHTA	1,078.00
12/8/16	OLD TOWN PIZZA	80.00
12/8/16	JUSTIN ONAYEMI	494.00
12/8/16	OPHELIA HERNANDEZ	55.00
12/8/16	OPTIMA PLUMBING SUPPLY LLC	396.77
12/8/16	PALATINE BUILDERS SUPPLY INC	283.40
12/8/16	PALATINE HS PETTY CASH	1,154.93
12/8/16	PAMELA A DAVIS	18.60
12/8/16	PARKLAND PREP ACADEMY INC.	15,660.40
12/8/16	PATRICK J FAJARDO	50.00
12/8/16	PAUL J SCHIMBKE	126.00
12/8/16	PAUL V DUCATO	105.00
12/8/16	PAXTON-PATTERSON LLC	1,277.40
12/8/16	PAYPAL INC	370.80
12/8/16	PEAPOD LLC	1,344.70
12/8/16	PEPSI BEVERAGE COMPANY	1,796.00
12/8/16	FOX RIVER FOODS INC	771.82
12/8/16	FOX RIVER FOODS INC	23,084.42
12/8/16	PERSONAL EXPRESSIONS DESIGNS	264.00
12/8/16	PETER GAVIN	1,138.41
12/8/16	PETER J MEEHAN	63.00
12/8/16	PETER N STAVROPOULOS	1,024.80
12/8/16	PETER SNELTEN AND SONS INC	12,552.00
12/8/16	THOMAS D PETERSEN	689.00
12/8/16	BARB PETERSON	494.00
12/8/16	JAMIE PETERSON	632.67
12/8/16	PINNACLE TOWERS LLC	727.64
12/8/16	PITTSBURGH PAINTS	199.64
12/8/16	A JOSEPH PLACK	90.00
12/8/16	POPLAR CREEK BOWL	877.00
12/8/16	PRAXAIR	44.05
12/8/16	SPENCER PRODRAMOS	152.00
12/8/16	PROVISO EAST H S	325.00
12/8/16	PROWARE CO	1,772.40
12/8/16	KARA PRUSKO	1,078.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	PURPLE COMMUNICATIONS INC	904.50
12/8/16	RAFAEL RIVERA JR	98.00
12/8/16	RANDALL INDUSTRIES	264.83
12/8/16	RANDY G LIVERIS	63.00
12/8/16	RANDY L STEEN	63.00
12/8/16	FRED RASMUSSEN	1,078.00
12/8/16	RAY J WINESBURG	135.00
12/8/16	RC TOPSOIL INC	1,425.00
12/8/16	RED WING SHOE CO	1,946.64
12/8/16	REGIONAL OFFICE-EDUCATION #47	500.00
12/8/16	REINSTEIN QUIZBOWL	180.00
12/8/16	RELIASTAR LIFE INSURANCE COMPA	46,845.65
12/8/16	RICHARD A KOLAR	89.00
12/8/16	RICHARD SLOGER	89.00
12/8/16	RIFTON EQUIPMENT	744.75
12/8/16	ROBERT WRONA	139.00
12/8/16	ROBERT A DELEONARDIS	178.00
12/8/16	ROBERT S RECZEK	63.00
12/8/16	ROBERT WOJNICKI	50.00
12/8/16	ROCKLER WOODWORKING & HARDWARE	157.73
12/8/16	ROLLING MEADOWS HIGH SCHOOL	730.00
12/8/16	RON K COIT	350.00
12/8/16	RONALD A ANDERSON	50.00
12/8/16	RONALD G OWENS	178.00
12/8/16	RONALD L KAYE	50.00
12/8/16	RONALD RITTER	252.00
12/8/16	ROOSEVELT UNIV	22,800.00
12/8/16	ROTARY CLUB OF PALATINE	225.00
12/8/16	RUNCO OFFICE SUPPLY	58.46
12/8/16	RUSSELL CUMINGS	883.00
12/8/16	RYAN P MCMURRAY	105.00
12/8/16	SANDRA GUMM	19.00
12/8/16	AURELIAN SAVA	389.00
12/8/16	SAWSTOP	572.20
12/8/16	SCHAUMBURG HS PETTY CASH	13.48

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 2, 2016 - December 8, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	SCHAUMBURG HS PETTY CASH	42.00
12/8/16	DOUG SCHIPPEL	494.00
12/8/16	SCHOOL HEALTH SUPPLY CORP	3,654.53
12/8/16	SCHOOL MEDIA ASSOCIATES LLC	14.98
12/8/16	SCHOOL NUTRITION ASSOCIATION	10.00
12/8/16	SCHOOL NUTRITION ASSOCIATION	10.00
12/8/16	SCHOOL OUTFITTERS	500.08
12/8/16	JOSHUA D SCHUMACHER	1,078.00
12/8/16	SCOTT ALAN ROGOWSKI	89.00
12/8/16	ANITA SEAHOLM	494.00
12/8/16	SEAN KEEVIN	150.00
12/8/16	SHANE MORGAN	350.00
12/8/16	SHAYNE BULLEN	689.00
12/8/16	CHRIS SHIN	389.00
12/8/16	SHIN-SHIN LIN	346.00
12/8/16	LISA SMALL	1,078.00
12/8/16	ROBERT SMALL	883.00
12/8/16	NICOLE SMULKSTYS	567.00
12/8/16	SOCIAL THINKING PUBLISHING	392.00
12/8/16	SOUTH CAMPUS INC	3,759.04
12/8/16	SPRINGSHARE LLC	1,317.00
12/8/16	GARY STEIGER	1,078.00
12/8/16	CRAIG STEINBRUECKER	389.00
12/8/16	STEINER ELECTRIC CO.	85.87
12/8/16	STEPHEN A MCGOVERN	126.00
12/8/16	STEPHEN E RAMSEYER	126.00
12/8/16	STERICYCLE	2,483.92
12/8/16	STEVE DOTY	63.00
12/8/16	STEVE MCCLENNING	89.00
12/8/16	STEVEN E GIBBLE	63.00
12/8/16	STREAMWOOD BEHAVIORAL HLTH	120.00
12/8/16	TONY SULLIVAN	178.00
12/8/16	LANTER DISTRIBUTING LLC	741.25
12/8/16	SUPPLYWORKS	287.42
12/8/16	SWANEL BEVERAGE INC	1,309.65

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 2, 2016 - December 8, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	KURTIS A TENOPIR	1,078.00
12/8/16	THE COLLEGE BOARD	325.00
12/8/16	THE COLLEGE BOARD	225.00
12/8/16	THE COLLEGE BOARD	225.00
12/8/16	THE COLLEGE BOARD	225.00
12/8/16	THE HOPE SCHOOL	9,735.30
12/8/16	THE ROBOT MARKETPLACE	347.61
12/8/16	THELEN MATERIALS LLC	602.39
12/8/16	THOMAS J GLASER	126.00
12/8/16	THOMAS J ROGERS	39.00
12/8/16	THOMAS WIEDEMANN	50.00
12/8/16	TIM MCELROY	139.00
12/8/16	TOTAL WATER TREATMENT SYSTEMS	19.50
12/8/16	TRACY TZIORTZIS	567.00
12/8/16	JERRY TREVINO	778.00
12/8/16	TROY M WHALEN	126.00
12/8/16	TSA CONSULTING GROUP	956.91
12/8/16	ULINE INC	109.27
12/8/16	VALDES ENTERPRISES INC	16,572.00
12/8/16	VERIZON WIRELESS	848.70
12/8/16	VERIZON WIRELESS	144.39
12/8/16	VIL OF HOFFMAN ESTATES-POLICE	288.20
12/8/16	VIL OF HOFFMAN ESTATES-WATER	15,755.45
12/8/16	VISA-CONSUMERS CREDIT UNION	201.60
12/8/16	VISION SERVICE PLAN	4,665.52
12/8/16	VISION SERVICE PLAN	991.80
12/8/16	VISTAR - PERFORMANCE FOOD GRP	1,013.23
12/8/16	VISTAR - PERFORMANCE FOOD GRP	1,165.05
12/8/16	VLG OF PALATINE-POLICE	27,255.00
12/8/16	VLG OF PALATINE-SPEC CHARG	508.50
12/8/16	VLG OF SCHAUMBURG-WATER	4,490.26
12/8/16	WANDA NORRIS	126.00
12/8/16	WAREHOUSE DIRECT	817.31
12/8/16	WASTE MANAGEMENT-CAROL STREAM	193.84
12/8/16	JAMIE WEDOFF	359.47

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 2, 2016 - December 8, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	ERIC WENCKOWSKI	268.82
12/8/16	ERIC WENCKOWSKI	1,078.00
12/8/16	WEST SAFETY SERVICES INC	500.00
12/8/16	WILLIAM BRENNAN	63.00
12/8/16	WILLIAM B DEPUE	63.00
12/8/16	WILLIAM C MAYYOU	89.00
12/8/16	WM F MEYER CO	3,172.05
12/8/16	JOHN WOODS	494.00
12/8/16	XEROX CORP-EQUP ORDRS	315.49
12/8/16	XEROX CORP-EQUP ORDRS	266.00
12/8/16	XEROX HR SOLUTIONS LLC	753.75
12/8/16	HALI YOSHIMURA	2,001.68
12/8/16	RAUL ZALDIVAR	126.00
12/8/16	BENITA ZEPEDA	689.00
12/8/16	ZOILITA HERRERA	10.00
12/8/16	ZORO TOOLS INC	447.20
<b>Total # Checks: 471</b>		<b>Total Amount: 1,415,465.56</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	IL H S LACROSSE ASSN	200.00
12/15/16	303 TRANSPORTATION L.L.C.	5,232.40
12/15/16	A HORN INC	16,322.00
12/15/16	A-1 DRYWALL & PLASTERING INC	6,103.75
12/15/16	AARON WIENS	150.00
12/15/16	PROWARE CO	514.47
12/15/16	ACCURATE OFFICE SUPPLY	154.27
12/15/16	ACTIVE ELECTRICAL SUPPLY CO	409.94
12/15/16	ADA GRYGOLOWICZ	160.00
12/15/16	SHAYNA ADELMAN	104.38
12/15/16	ADVANCED DISPOSAL CHICAGO	11,119.49
12/15/16	ADVANTUS CORP	187.80
12/15/16	AETNA PLYWOOD INC	358.73
12/15/16	AIRGAS USA LLC	82.44
12/15/16	ALEXIAN BROS BEHAVIORAL HEALTH	2,620.00
12/15/16	ALL-WAYS TRANSPORTATION SVC	6,138.00
12/15/16	ALPHA BAKING CO INC	1,922.72
12/15/16	AMBER MECHANICAL CONTRACTORS	192,084.00
12/15/16	AMY FRIEL	355.41
12/15/16	AMY LASKIEWICZ	15.91
12/15/16	ANNE KELLY	130.22
12/15/16	ANTHONY PACINI	98.00
12/15/16	ANTHONY J LANE	89.00
12/15/16	APPLE INC-ED SALES	29.00
12/15/16	APPRAISAL ASSOCIATES	1,125.00
12/15/16	ARAMARK UNIFORM SERVICES INC	7,795.39
12/15/16	ARLINGTON HEIGHTS FORD INC	70.99
12/15/16	ARLINGTON HEIGHTS LANES INC	182.50
12/15/16	ARTHUR J BERSCHEL	100.00
12/15/16	ARTHUR R MORTENSEN	100.00
12/15/16	ARUDHIR SINGH	130.22
12/15/16	AT&T	1,793.34
12/15/16	B & H PHOTO-VIDEO	3,899.40
12/15/16	BAKER TILLY VIRCHOW KRAUSE	3,900.00
12/15/16	BARNES AND NOBLE	620.34
12/15/16	BEN WALL	133.65

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	BERLANDS HOUSE OF TOOLS INC	132.96
12/15/16	BETTY BENNETT	90.00
12/15/16	BOB'S DAIRY SERVICES	3,954.84
12/15/16	JILL BOOMER	98.85
12/15/16	BRAINPOP LLC	545.00
12/15/16	BRANDYN HEEMSKERK	89.00
12/15/16	BRIAN DENESHA	130.22
12/15/16	BRUCKER COMPANY	962.35
12/15/16	BRYAN PRACKO	93.00
12/15/16	BRYAN WANGALL	117.72
12/15/16	BSN SPORTS-SPORT SPLY GRP INC	71.30
12/15/16	BUFFALO GROVE HIGH SCHOOL	175.00
12/15/16	BULL SHARPENING SERVICE INC	150.37
12/15/16	BURRIS EQUIPMENT CO	34.95
12/15/16	BUSINESS PROF OF AMER IL ASSC	7.00
12/15/16	BUSINESS PROF OF AMER IL ASSC	196.00
12/15/16	BUSHRA SHAMS	151.66
12/15/16	BUSINESS PROFESSIONALS OF AMER	336.00
12/15/16	C SANDERS EMBLEMS INC	836.72
12/15/16	CAMAE COLLINS	200.00
12/15/16	CANNON SPORTS INC	16.70
12/15/16	CANTEEN REFRESHMENT SERVICES	96.85
12/15/16	CAREY ELECTRIC CONTRACTING INC	162,000.00
12/15/16	CAROLINA BIOLOGICAL SUPPLY CO	38.31
12/15/16	CARQUEST	249.81
12/15/16	CDW GOVERMNT INC	42.60
12/15/16	CHARLES J GONZALEZ	126.00
12/15/16	CHEMCRAFT INDUSTRIES INC	356.90
12/15/16	CHICAGO BEHAVIORAL HOSPITAL	140.00
12/15/16	CHICAGO BULLS	1,050.00
12/15/16	CHICAGO BULLS	1,470.00
12/15/16	CHRIS CARBINE	248.00
12/15/16	CINTAS CORP	1,450.47
12/15/16	COMCAST CABLE	92.27
12/15/16	COMCAST CORPORATION	5,300.00
12/15/16	COMMTY HIGH SCHOOL DIST 117	984.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	COMMUNICATION SUPPLY CORP (CSC	902.21
12/15/16	COMPASS MINERALS AMERICA INC	3,145.57
12/15/16	CONNEXION	635.25
12/15/16	CONNEY SAFETY PROD	92.01
12/15/16	CONSTELLATION NEW ENERGY-GAS	17,069.69
12/15/16	CORNELL INTERVENTIONS INC	2,362.50
12/15/16	COSGROVE CONSTRUCTION INC	6,787.00
12/15/16	D&D INSTRUMENTS INC	458.00
12/15/16	DAHME MECHANICAL INDUSTRIES IN	672.00
12/15/16	DAINE STEVENS	151.66
12/15/16	DANE HENNING	18.99
12/15/16	DANIEL K THOMAS	50.00
12/15/16	DAVID E SCHUMAN	89.00
12/15/16	DAVID P KING	63.00
12/15/16	DAVID REIS	50.00
12/15/16	DEBRA SODIMU	109.14
12/15/16	VICKY DEGUIA	52.58
12/15/16	DENNIS L MARACH	139.00
12/15/16	DISCOVERY BENEFITS	1,957.50
12/15/16	DOWNERS GROVE SOUTH HIGH SCHL	200.00
12/15/16	DREISILKER ELEC MOTORS INC	306.47
12/15/16	ELITE SPORTSWEAR	2,329.50
12/15/16	ELK GROVE BOWL INC	242.41
12/15/16	ELK GROVE HIGH SCHOOL	225.00
12/15/16	ELLIOT CONSTRUCTION CORP	104,517.00
12/15/16	EQUIPMENT INTERNATL	291.00
12/15/16	ERIC M PETERSEN	248.00
12/15/16	ERICA BURNS	260.44
12/15/16	ERNEST FLORES	126.00
12/15/16	EXPRESSIVE INTERIORS BY DEBBIE	6,840.00
12/15/16	FAST GEEKZ INC	969.97
12/15/16	FASTENAL COMPANY	915.98
12/15/16	FASTSIGNS OF SCHAUMBURG	425.25
12/15/16	FERNANDO RODRIGUEZ	89.00
12/15/16	FIRST STUDENT INC	18,068.57
12/15/16	FOX RIVER FOODS INC	43,555.52

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	FRANCESCA ANDERSON	103.89
12/15/16	FRANCZEK RADELET	6,946.85
12/15/16	FRONTIER COMMUNICATIONS	628.24
12/15/16	FRONTIER CONSTRUCTION INC	172,707.00
12/15/16	DOUG FULFORD	139.00
12/15/16	G W BERKHEIMER CO INC	784.16
12/15/16	GAIL HUSTER	63.00
12/15/16	GEORGELO PIZZA	2,213.70
12/15/16	GET FRESH PRODUCE INC	337.70
12/15/16	GETPOMS.COM	290.08
12/15/16	GIANFRANCO CALAFIORE	371.82
12/15/16	GLEN KORFF	89.00
12/15/16	GLENBROOK SOUTH HIGH SCHOOL	75.00
12/15/16	GORDON FOOD SERVICE INC	1,482.81
12/15/16	GRAINGER INC	70.68
12/15/16	GARY GRASCH	278.00
12/15/16	GREAT LAKES COCA-COLA DISTRIB	2,842.78
12/15/16	GREAT LAKES KWIK SPACE	129.00
12/15/16	GREGORY W COOK	63.00
12/15/16	ERIC GRISWOLD	20.00
12/15/16	H-O-H WATER TECHNOLOGY INC	828.30
12/15/16	HAFER ACOUSTICAL CEILINGS INC	6,162.50
12/15/16	HARRY VOULGARIS	50.00
12/15/16	HENNING BROTHERS INC	59.70
12/15/16	HERSEY HIGH SCHOOL	175.00
12/15/16	HERSEY INSTRUMENTAL ASSN	625.00
12/15/16	HERSHEY'S ICE CREAM	402.83
12/15/16	HILTI INC	1,584.54
12/15/16	HOME DEPOT	1,908.98
12/15/16	DAN HURTADO	130.98
12/15/16	IALL PETE KHAN	1,814.83
12/15/16	IDLEWOOD ELECTRIC SUPPLY INC	1,104.68
12/15/16	IGOR SPACIL	184.00
12/15/16	IL MUSIC EDUCATION ASSOCIATION	90.00
12/15/16	IL MUSIC EDUCATION ASSOCIATION	60.00
12/15/16	INGRAM BOOK GROUP	922.69

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	INPRO CORPORATION	377.90
12/15/16	INTERSTATE BATTERIES FOX RIV	618.00
12/15/16	RUSH TRUCK CENTER-HUNTLEY	2,605.43
12/15/16	INTERSTATE POWER SYSTEMS INC	953.43
12/15/16	IWM CORPORATION	2,226.81
12/15/16	IZABELLA GAWEL	109.14
12/15/16	JAC MASONRY INC	21,681.00
12/15/16	JACLYN DIPASQUALE	109.14
12/15/16	SEJU JAIN	44.90
12/15/16	JAMES G DORR	100.00
12/15/16	JANE HERSHMAN	151.66
12/15/16	JASON HYERDALL	104.00
12/15/16	JASON R BOSTON	89.00
12/15/16	JASON'S DELI	149.80
12/15/16	JENSEN'S PLUMBING & HEATING	3,393.00
12/15/16	JESSICA MARTINEZ-QUINTERO	84.54
12/15/16	JOAN ENTWHISTLE	481.90
12/15/16	JOCELYNN RODRIGUEZ	151.66
12/15/16	JOHN E POEHLMANN	89.00
12/15/16	JOHN GONZALEZ	151.66
12/15/16	JOHNSON FLOOR COMPANY INC	69,123.00
12/15/16	JUDITH HATHAWAY	160.00
12/15/16	K & M PRINTING CO INC	440.00
12/15/16	KAITLYN REMIAN	109.14
12/15/16	KALI ZANONA	14.78
12/15/16	KAMMES AUTO & TRUCK REPAIR INC	61.00
12/15/16	KARLA NUNEZ	151.66
12/15/16	KATHY A MARTIN	330.24
12/15/16	KENNETH MAZIARKA	63.00
12/15/16	KIMBERLY WICZER	130.87
12/15/16	KJIRSTIN ALMOS	130.22
12/15/16	JAIME KOCH	250.00
12/15/16	KONE INC	1,806.33
12/15/16	LAKE FOREST HIGH SCHOOL	180.00
12/15/16	LAKE ZURICH RADIATOR & AC	505.47
12/15/16	DAN LANSER	169.56

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	ROBERT LANTZ	50.00
12/15/16	LARHONE MILES	63.00
12/15/16	LASER PRO CO INC	513.75
12/15/16	ERIC LE BLANC	295.72
12/15/16	LEARNING FORWARD	149.00
12/15/16	LES O'CONNOR JR	89.00
12/15/16	LIBERTYVILLE TILE & CARPET LTD	228,271.00
12/15/16	TIMOTHY LITTLE	165.24
12/15/16	LAUREN LOMBARDO	63.00
12/15/16	LORAYNE RUSSO	25.48
12/15/16	LUTHERAN GENERAL HOSPITAL	180.00
12/15/16	MARTIN MANNING	254.34
12/15/16	MARIA HERNANDEZ	184.00
12/15/16	MARIA PINEDA	184.00
12/15/16	MARIA PINEDA	160.00
12/15/16	MARK SAUNDERS	63.00
12/15/16	MARK A STEPHAN	89.00
12/15/16	MARK D FINSTEIN	89.00
12/15/16	MARY M SPYCHALA	63.00
12/15/16	ENRICO MATARAZZO	132.84
12/15/16	MATHER HIGH SCHOOL	200.00
12/15/16	MATT MANN	126.00
12/15/16	MATTHEW A SCHWARZ	50.00
12/15/16	MAY DECORATING II INC	4,133.00
12/15/16	MBL RECYCLING INC	405.00
12/15/16	MCCANN INDUSTRIES INC	1,582.70
12/15/16	MCKEE FOODS CORP	131.52
12/15/16	MECHANICAL INC	312,780.00
12/15/16	MECOR INC	575.26
12/15/16	MENARDS-HANOVER PARK	176.01
12/15/16	MENARDS-LONG GROVE	37.08
12/15/16	MEREDITH QUICK	18.53
12/15/16	MICHAEL SAUBERT	110.08
12/15/16	MICHAEL H POWELL	89.00
12/15/16	MICHAEL J BONDI	105.00
12/15/16	MIDWEST COMPUTER PRODUCTS INC	2,995.55

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	MIDWEST FUEL INJECTION	199.36
12/15/16	MIDWEST TRANSIT EQUIPMENT INC	1,322.62
12/15/16	MIKE'S TOWING-AUTO & TRUCK RPR	356.00
12/15/16	KREG MOORHOUSE	92.68
12/15/16	MSC INDUSTRIAL SUPPLY	385.93
12/15/16	MURRAY & TRETTEL INC	600.00
12/15/16	NAPA OF PALATINE-DUNDEE	243.97
12/15/16	NAPERVILLE CENTRAL H S	240.00
12/15/16	NIR ROOF CARE INC	3,400.00
12/15/16	NATL LIFT TRUCK INC	5,223.00
12/15/16	NCS PEARSON-AIMSWEB	578.03
12/15/16	NEFF COMPANY	625.43
12/15/16	NEWSELA INC	750.00
12/15/16	NICHOLAS & ASSOCIATES INC	51,701.00
12/15/16	NICHOLAS & ASSOCIATES INC	6,952.79
12/15/16	NICHOLAS & ASSOCIATES INC	2,183.04
12/15/16	NICK PAGANO	105.00
12/15/16	NICOR GAS	19.52
12/15/16	NOODLE TOOLS INC	2,916.00
12/15/16	NORTHWEST COMMUNITY HOSP	4,149.60
12/15/16	NORTHWEST SUB SPECIAL ED ORG	130,568.13
12/15/16	NORTHWEST SUB SPECIAL ED ORG	9,973.00
12/15/16	NORTHWEST SUB SPECIAL ED ORG	224,372.00
12/15/16	O'REILLY AUTO PARTS	695.29
12/15/16	SANDRA OLDHAM	90.00
12/15/16	OPTIMA PLUMBING SUPPLY LLC	6,343.80
12/15/16	PADDOCK PUBLICATIONS INC	302.40
12/15/16	PALATINE AREA CHAMBER OF	435.00
12/15/16	PALATINE TRUE VALUE	37.18
12/15/16	PATRICK BROMLEY	172.45
12/15/16	PAUL MOSELEY	63.00
12/15/16	PD MORRISON ENTERPRISES INC	272.52
12/15/16	PEAPOD LLC	1,976.97
12/15/16	PEPSI BEVERAGE COMPANY	2,935.00
12/15/16	PETER N STAVROPOULOS	385.92
12/15/16	PETER W KING	63.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	PETROLIANCE	4,723.85
12/15/16	PITTSBURGH PAINTS	896.64
12/15/16	POLAR SERVICE CENTER	451.80
12/15/16	POPLAR CREEK BOWL	539.50
12/15/16	PORTION-PAC CHEMICAL CORP	1,299.40
12/15/16	POSITIVE COACHING ALLIANCE	4,577.25
12/15/16	PRIME TIME TIMING	562.50
12/15/16	KARA PRUSKO	90.07
12/15/16	RAFFERTY ARCHITECTS	2,500.00
12/15/16	RAINBOW ELECTRO PAINTERS	450.00
12/15/16	RANDALL INDUSTRIES	390.95
12/15/16	RED WING SHOE CO	892.44
12/15/16	REINKE INTERIOR SUPPLY CO INC	337.20
12/15/16	REINSTEIN QUIZBOWL	360.00
12/15/16	RENE RODRIGUEZ	89.00
12/15/16	RICHARD BIETERMAN JR	63.00
12/15/16	RICHARD SLOGER	50.00
12/15/16	RICHELIEU AMERICA LTD	110.15
12/15/16	ROBERT C RUSSELL	93.00
12/15/16	ROBERT M UGEL	63.00
12/15/16	ROLLING MEADOWS HIGH SCHOOL	200.00
12/15/16	RONALD G OWENS	178.00
12/15/16	ROSE PEST SOLUTIONS-SOUTH SCHL	240.00
12/15/16	ROSELLE ACE HARDWARE	19.98
12/15/16	ROYAL TRUMPET WORKS INC	75.00
12/15/16	RUNCO OFFICE SUPPLY	2.39
12/15/16	SCHAUMBURG HS PETTY CASH	100.00
12/15/16	SCHOLASTIC INC	298.04
12/15/16	SCHOOL HEALTH SUPPLY CORP	2,192.00
12/15/16	SCOTT MASSIE	63.00
12/15/16	SCOTT ALAN ROGOWSKI	50.00
12/15/16	ANITA SEAHOLM	42.40
12/15/16	SECRETARY OF STATE IL-NOTARY	10.00
12/15/16	SG KRAUSS CO	18,688.00
12/15/16	SHAWN C. MARTINI	160.00
12/15/16	JASON SHERKO	437.22

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	SIMPLEXGRINNELL INC	798.00
12/15/16	SOCIAL THINKING PUBLISHING	694.40
12/15/16	SOUND INCORPORATED	303.00
12/15/16	SQUIRRELS LLC	80.00
12/15/16	STANDARD IND & AUTO EQPMT INC	1,094.00
12/15/16	STEPHEN C SCHOLTEN	63.00
12/15/16	STEVEN M HALBERG	63.00
12/15/16	STREAMWOOD BEHAVIORAL HLTH	1,260.00
12/15/16	SUBURBAN TRIM & GLASS	802.50
12/15/16	KEVIN J SULLIVAN	347.61
12/15/16	TERRACE SUPPLY COMPANY	104.87
12/15/16	TERRY THEOBALD	80.00
12/15/16	TEST GAUGE & BACKFLOW SUPPLY	109.71
12/15/16	THE CABLE COMPANY	1,813.86
12/15/16	THE HOPE SCHOOL	9,647.90
12/15/16	THOMAS WEBER	110.08
12/15/16	THOMAS PERKO	150.00
12/15/16	TIM MCELROY	139.00
12/15/16	TIMOTHY J DOWLING	440.32
12/15/16	TIMOTHY J HILLEBRAND	89.00
12/15/16	TIMOTHY MCGOVERN	184.00
12/15/16	LIANNE TOMPKINS	180.00
12/15/16	TOTAL WATER TREATMENT SYSTEMS	197.00
12/15/16	TRACK SURFACES COMPANY	1,250.00
12/15/16	TRANE US INC	1,093.16
12/15/16	TROXELL COMMUNICATIONS INC	2,190.00
12/15/16	ULINE INC	70.00
12/15/16	ULTIMATE PLUMBING SUPPLY	607.58
12/15/16	UNIQUE PRODUCTS	62.60
12/15/16	UNITED ANALYTICAL SERVICES INC	2,100.00
12/15/16	UNITY SCHOOL BUS PARTS	131.70
12/15/16	US POSTMASTER-ARLINGTON HGTS	215.00
12/15/16	US POSTMASTER-SCHAUMBURG	15,000.00
12/15/16	US POSTMASTER-SCHAUMBURG	215.00
12/15/16	USA FIRE PROTECTION	240.00
12/15/16	USA FIRE PROTECTION	22,687.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 9, 2016 - December 15, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	VERIZON WIRELESS	76.02
12/15/16	VIL OF HOFFMAN ESTATES-PERMITS	110.00
12/15/16	VIL OF HOFFMAN ESTATES-POLICE	24,579.18
12/15/16	VISA-CONSUMERS CREDIT UNION	849.15
12/15/16	VISA-CONSUMERS CREDIT UNION	3.58
12/15/16	VISA-CONSUMERS CREDIT UNION	102.35
12/15/16	VISHAL MEHTA	479.50
12/15/16	VLG OF PALATINE-POLICE	15,275.00
12/15/16	VORTEX ENTERPRISES INC	72,662.00
12/15/16	WAREHOUSE DIRECT	809.50
12/15/16	WAUBONSIE VALLEY HS	300.00
12/15/16	WEISSMAN DESIGNS FOR DANCE	914.81
12/15/16	KEVIN L WHITE	63.00
12/15/16	WHITTED TAKIFF & HANSEN LLC	715.50
12/15/16	WILLIAM SHIH	151.66
12/15/16	WILLIAM B DEPUE	126.00
12/15/16	WINTERGREEN-ORCHARD HOUSE	205.95
12/15/16	WORKPLACE SOLUTIONS LLC	3,218.16
12/15/16	DEANNA WRIGHT	106.99
12/15/16	WURTH USA INC	152.71
12/15/16	XENO MEDIA INC	3,575.00
12/15/16	YORK COMMUNITY HIGH SCHOOL	295.00
12/15/16	YORK COMMUNITY HIGH SCHOOL	260.00
12/15/16	YORK COMMUNITY HIGH SCHOOL	80.00
12/15/16	ZOILITA HERRERA	13.81
12/15/16	ZORO TOOLS INC	914.99

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**Total # Checks: 350**

**Total Amount:**

**2,221,197.46**



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	1ST AYD CORPORATION	122.78
12/22/16	DOMINO'S PIZZA	391.50
12/22/16	A & J SEWER SERVICE INC	260.00
12/22/16	A-1 DRYWALL & PLASTERING INC	2,565.00
12/22/16	ABBEY GOSCINSKI	117.15
12/22/16	PROWARE CO	455.61
12/22/16	ACCURATE OFFICE SUPPLY	27.83
12/22/16	ADVANCED DISPOSAL CHICAGO	442.38
12/22/16	ADVANCED MAYTAG	253.51
12/22/16	ALEXANDER BOLA	109.14
12/22/16	ALEXIAN BROS BEHAVIORAL HEALTH	900.00
12/22/16	ALLEN R GREMBER	89.00
12/22/16	ALLENDALE ASSOCIATION	4,018.12
12/22/16	ALPHA AUTO GLASS INC	225.00
12/22/16	ALPHA BAKING CO INC	1,537.53
12/22/16	ALPHAGRAPHICS	1,211.52
12/22/16	AMANDA D HOWLAND	95.00
12/22/16	AMER CHORAL DIRECTORS ASSN	75.00
12/22/16	AMERICAN TAXI DISPATCH INC	17,851.00
12/22/16	AMER VENDING SALES INC	825.00
12/22/16	AMITA HEALTH MEDICAL GROUP	4,895.00
12/22/16	AMY FRIEL	350.00
12/22/16	AMY FRIEL	150.00
12/22/16	AMY FRIEL	50.00
12/22/16	ANDREW NAUMANN	110.08
12/22/16	ANNETTE M NOCEK	90.00
12/22/16	ANTHONY GUMUSHIAN	250.00
12/22/16	ANTHONY J LANE	89.00
12/22/16	AQUA PURE ENTERPRISES INC	844.73
12/22/16	ARAMARK UNIFORM SERVICES INC	4,595.92
12/22/16	ARCHITECHTURAL DOOR SOLUTIONS	48,950.00
12/22/16	ARCON ASSOCIATES INC	178,362.14
12/22/16	ARLINGTON HEIGHTS FORD INC	102.22
12/22/16	ARLINGTON HEIGHTS LANES INC	61.25
12/22/16	ARROW-MAGNOLIA INTERNATL INC	578.50

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	ARTHUR J BERSCHEL	89.00
12/22/16	ARTHUR R MORTENSEN	89.00
12/22/16	AT&T	52.00
12/22/16	AT&T	4,570.85
12/22/16	AUTO-JET MUFFLER CORP	166.04
12/22/16	AVALON PETROLEUM COMPANY	11,859.69
12/22/16	AVANA-ELECTROTEK SALES & SERV	2,225.35
12/22/16	BAKER TILLY VIRCHOW KRAUSE	18,500.00
12/22/16	BANNER PLUMBING SUPPLY CO INC	661.14
12/22/16	BATTERIES PLUS-490 SCHAUMBURG	51.98
12/22/16	BHFX LLC	43.74
12/22/16	BIO-RAD LABORATORIES INC	424.60
12/22/16	BMO MASTERCARD	65,779.25
12/22/16	BOB'S DAIRY SERVICES	4,043.57
12/22/16	BRADY A STIFF	113.00
12/22/16	BRAKE ALIGN SERVICES INC	514.62
12/22/16	BRANDYN HEEMSKERK	89.00
12/22/16	BRIAN S JABLONSKI	50.00
12/22/16	BRUCKER COMPANY	266.50
12/22/16	BRYAN PRACKO	90.00
12/22/16	BSN SPORTS-SPORT SPLY GRP INC	284.60
12/22/16	BUSINESS PROF OF AMER IL ASSC	21.00
12/22/16	BUSHRA SHAMS	151.66
12/22/16	BUSINESS PROFESSIONALS OF AMER	36.00
12/22/16	CAMELOT SCHOOLS LLC	6,435.60
12/22/16	CANTEEN REFRESHMENT SERVICES	271.65
12/22/16	CARL R PALASH	63.00
12/22/16	CAROL MYERS	117.15
12/22/16	CAROLYN ANGIOLLO	110.08
12/22/16	CARQUEST	60.32
12/22/16	CASSANDRA STRINGS	1,099.15
12/22/16	CDW GOVERMNT INC	2,762.35
12/22/16	CENGAGE LEARNING	403.07
12/22/16	CENTRAL SOD FARM	1,399.80
12/22/16	CENTURY PRINT & GRAPHICS	62.85

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	CHALLENGER DAY SCHOOL PROGRAM	12,074.20
12/22/16	CHRIS CARBINE	150.00
12/22/16	CHRISTOPHER T MEKEEL	210.00
12/22/16	CINDY FOSTER	6.00
12/22/16	CINTAS CORP	235.83
12/22/16	CINTAS CORP	748.85
12/22/16	CITY ELECTRIC SUPPLY	475.09
12/22/16	RICK COGSWELL	63.00
12/22/16	COLLEEN LUNDELL	79.96
12/22/16	COMMONWEALTH EDISON CO	40.90
12/22/16	COMMTY HIGH SCHOOL DIST 117	615.00
12/22/16	COMMUNICATION REVOLVING FUND	1,150.00
12/22/16	COMPASS MINERALS AMERICA INC	4,640.06
12/22/16	CONNEXION	722.98
12/22/16	RICHARD CORTEZ	214.40
12/22/16	CRAIG FALLICO	210.00
12/22/16	CRAIG BARNES	186.80
12/22/16	RONNIE CREGGETT	63.00
12/22/16	CROSS MATCH TECHNOLOGIES	3,237.12
12/22/16	DAN DYRA	63.00
12/22/16	DANE HENNING	7.78
12/22/16	DANIEL K THOMAS	139.00
12/22/16	DATA RECOGNITION CORP	19.62
12/22/16	DAVE FELLINGER	210.00
12/22/16	DAVID PATTERSON	63.00
12/22/16	DAVID E SCHUMAN	50.00
12/22/16	DAVID REIS	89.00
12/22/16	DEANA HAVENS	500.00
12/22/16	DENNIS L MARACH	278.00
12/22/16	DEWALT SERVICE-BLACK & DECKER	26.75
12/22/16	DISH NETWORK	72.03
12/22/16	DOMINO'S PIZZA STORE #9162	674.25
12/22/16	DOMINO'S PIZZA	725.00
12/22/16	DOMINO'S STORE #2721	1,529.75
12/22/16	DONALD E KUSH	147.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	DONALD S WILLIAMS	63.00
12/22/16	DOUBLE B ENTERTAINMENT INC	625.00
12/22/16	DOUGLAS E SHEEHAN	54.00
12/22/16	DREW SIMONINI	2,773.48
12/22/16	SUSAN DRUFFEL	69.67
12/22/16	ED STAUBER WHOLESALE HRDW INC.	3,170.00
12/22/16	EDNA LUNDEEN	95.00
12/22/16	EDWARD BURNS	50.00
12/22/16	EICHENAUER SERVICES INC	207.32
12/22/16	ELK GROVE BOWL INC	138.25
12/22/16	ELK GROVE HIGH SCHOOL	175.00
12/22/16	ELLIOT CONSTRUCTION CORP	10,630.00
12/22/16	ERIC RUTTENBERG	317.00
12/22/16	ERICA NAUMANN	110.08
12/22/16	RENEE J ERICKSON	111.51
12/22/16	ERIN MAHONEY	2,773.48
12/22/16	EXPRESSIVE INTERIORS BY DEBBIE	5,970.00
12/22/16	FAST GEEKZ INC	2,009.83
12/22/16	FED ED	325.00
12/22/16	FEDERAL EXPRESS CORP	19.39
12/22/16	FENTON HIGH SCHOOL	55.00
12/22/16	DEREK FIVELSON	1,449.00
12/22/16	FRANK COONEY COMPANY	794.40
12/22/16	FRANK M CATAUDELLA	139.00
12/22/16	FRANK MARINOPOULOS	98.00
12/22/16	DOUG FULFORD	178.00
12/22/16	FUTURE ENVIRONMENTAL INC	75.00
12/22/16	GEORGELO PIZZA	1,931.10
12/22/16	GET FRESH PRODUCE INC	410.84
12/22/16	GLENOAKS THERAPEUTIC DAY SCH	3,056.34
12/22/16	GORDON FOOD SERVICE INC	27.83
12/22/16	GORDON FOOD SERVICE INC	29.57
12/22/16	GRAINGER INC	1,648.71
12/22/16	GREAT LAKES COCA-COLA DISTRIB	3,177.01
12/22/16	H-O-H WATER TECHNOLOGY INC	417.21

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	HAFER ACOUSTICAL CEILINGS INC	2,705.13
12/22/16	HALOGEN SUPPLY CO INC	1,408.20
12/22/16	BRIAN HARLAN	128.20
12/22/16	WM RAINEY HARPER COLLEGE	17,428.75
12/22/16	HARRY VOULGARIS	228.00
12/22/16	HEALY AWARDS INC	128.17
12/22/16	HENNING BROTHERS INC	10.40
12/22/16	HERFF-JONES INC	1,195.51
12/22/16	HILTI INC	36.39
12/22/16	HOFFMAN ESTATES HS PETTY CASH	163.10
12/22/16	HOME DEPOT	1,720.04
12/22/16	HOSA INC	1,110.00
12/22/16	IALL PETE KHAN	22,343.30
12/22/16	IL ASSN OF SCHOOL PERSONNEL AD	165.00
12/22/16	IL BUSINESS EDUC ASSOC	45.00
12/22/16	IL HS GYMNASTIC COACHES ASSN	60.00
12/22/16	IL STATE POLICE-FNGR PRNT	5,000.00
12/22/16	IL MUSIC EDUCATION ASSOCIATION	300.00
12/22/16	INGRAM BOOK GROUP LLC	1,337.78
12/22/16	INNOVATIONS ACADEMY	16,761.60
12/22/16	INTERSTATE BATTERIES FOX RIV	309.00
12/22/16	RUSH TRUCK CENTER-HUNTLEY	2,923.44
12/22/16	INTERSTATE POWER SYSTEMS INC	455.33
12/22/16	ISAIAH SANDERMAN	151.66
12/22/16	JAMES DRIVE SAFETY LN LLC	279.00
12/22/16	JAMES GALBAY	89.00
12/22/16	JAMES O DANIELSON	50.00
12/22/16	JEANINE SCHULTZ MEMORIAL SCHOO	4,388.43
12/22/16	JEANNETTE SELLERGREN	16.30
12/22/16	JEFFREY MYLES	63.00
12/22/16	JEFFREY O'BRIEN	1,386.74
12/22/16	JERRY MACULITIS	150.00
12/22/16	JOEL M WISZ	89.00
12/22/16	JOHN E POEHLMANN	89.00
12/22/16	JOHN KANE	176.04

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	JOHN T HOBSCHIED	139.00
12/22/16	JOHN W DACEY	63.00
12/22/16	JEAN JOHNSON	70.20
12/22/16	JOSEPH E FRITSCH JR	63.00
12/22/16	JOSEPH M KUPISZEWSKI	100.00
12/22/16	JOSTENS INC	1,791.94
12/22/16	JUDGE ROTENBERG EDUC CENTER	21,501.76
12/22/16	JW PEPPER & SON INC	224.84
12/22/16	K & M PRINTING CO INC	120.00
12/22/16	KARIM FUENTES	150.00
12/22/16	KARL TOOREN	38.49
12/22/16	KATHLEEN BETTS	110.08
12/22/16	KATHY M MCWHORTER	180.00
12/22/16	KENNETH L CHERWIN JR	145.00
12/22/16	KENT AUTOMOTIVE	569.40
12/22/16	KEVIN M TROW	50.00
12/22/16	KIMBERLY WICZER	240.95
12/22/16	KINSCH VLG FLORIST	416.89
12/22/16	KYLE KRISTOPHER PETERSON	63.00
12/22/16	LAKE COOK DISTRIBUTORS INC	169.15
12/22/16	LANGUAGE LINE SERVICES INC	1,256.46
12/22/16	ROBERT LANTZ	89.00
12/22/16	LARHONE MILES	63.00
12/22/16	LASER PRO CO INC	279.00
12/22/16	LEE AUTO PART-BUMPER TO BUMPER	35.48
12/22/16	LES O'CONNOR JR	139.00
12/22/16	LINDA M SERAFINI	53.22
12/22/16	LINDA WIDERSTROM	117.15
12/22/16	LISA CONRAD	168.20
12/22/16	LORA BOEHNE KALKA	117.15
12/22/16	LORI ANNE FRIERI	284.57
12/22/16	LRP PUBLICATIONS	224.50
12/22/16	LUBNA HASHIM	110.08
12/22/16	LUIS CORREA	50.00
12/22/16	LUKE SKONY	468.55

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	LYNN DOWD	110.08
12/22/16	TOM MAGAN	199.36
12/22/16	MAHAM KHAN	110.08
12/22/16	MAJOR APPLIANCE SERVICE INC	1,104.68
12/22/16	MARK DIEFENBACHER	26.00
12/22/16	MARK L SIEKIERSKI	63.00
12/22/16	MARY M SPYCHALA	63.00
12/22/16	MARY PAT KRONES	97.20
12/22/16	MARY-AILEEN RIKARDBSEN	117.15
12/22/16	MATTHEW A SCHWARZ	139.00
12/22/16	SHARON MCCOY	217.57
12/22/16	MCGRAW HILL SCHOOL EDUCATION	726.21
12/22/16	MECOR INC	159.80
12/22/16	JESSICA LYNN MEDINAH	158.60
12/22/16	MEGAN MCGLONE	63.00
12/22/16	MENARDS-HANOVER PARK	511.19
12/22/16	MENARDS-LONG GROVE	39.97
12/22/16	MICHAEL SAUBERT	110.08
12/22/16	MICHAEL C SNODGRASS	63.00
12/22/16	MICHAEL H BABICZ	63.00
12/22/16	MICHAEL P HURCKES	105.00
12/22/16	MICHAEL R CUMMINGS	105.00
12/22/16	MIDWEST TRANSIT EQUIPMENT INC	3,114.17
12/22/16	MIKE'S TOWING-AUTO & TRUCK RPR	320.00
12/22/16	MOBILE MINI INC	257.63
12/22/16	GABRIEL MONTIEL	395.00
12/22/16	KREG MOORHOUSE	150.00
12/22/16	MUSARRAT JABEEN	160.00
12/22/16	MUSIC & ARTS CTR INC	205.77
12/22/16	NAPA OF PALATINE	49.41
12/22/16	NAPA OF PALATINE-DUNDEE	534.83
12/22/16	NATL ART EDUCATION ASSN	165.00
12/22/16	NATL LIFT TRUCK INC	625.00
12/22/16	DEIRDRE NAUGHTON	2,773.48
12/22/16	NORTHERN ILLINOIS ACADEMY	20,235.38

# TOWNSHIP HIGH SCHOOL DISTRICT 211

## BOARD CHECK LISTING

December 16, 2016 - December 22, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	NORTHWEST COMM HOSPITAL	462.00
12/22/16	NORTHWEST COMMUNITY HOSP	41.80
12/22/16	NOVA FIRE PROTECTION INC	5,890.00
12/22/16	OLD TOWN PIZZA	58.00
12/22/16	SANDRA OLDHAM	117.15
12/22/16	PADDOCK PUBLICATIONS INC	3,685.50
12/22/16	PADDOCK PUBLICATIONS INC	1,398.60
12/22/16	PALATINE ACE HARDWARE	13.46
12/22/16	PAPERDIRECT INC	154.93
12/22/16	PATRICK J FAJARDO	89.00
12/22/16	PAUL MOSELEY	63.00
12/22/16	PAUL M SCHOESSLING	63.00
12/22/16	PD MORRISON ENTERPRISES INC	221.76
12/22/16	PEAPOD LLC	1,992.35
12/22/16	PEGGY J HOFF	225.00
12/22/16	PENTEGRA SYSTEMS LLC	801.00
12/22/16	PEPSI BEVERAGE COMPANY	2,205.05
12/22/16	FOX RIVER FOODS INC	275.43
12/22/16	FOX RIVER FOODS INC	30,981.65
12/22/16	PETER J MEEHAN	63.00
12/22/16	AARON PHILLIPS	493.63
12/22/16	PITTSBURGH PAINTS	474.04
12/22/16	PIZZA BELLA	408.00
12/22/16	POMPS TIRE SVC INC	886.14
12/22/16	POPLAR CREEK BOWL	534.42
12/22/16	PRO-ED INC	36.30
12/22/16	SPENCER PRODROMOS	100.00
12/22/16	PROQUEST INFORMATION & LEARNIN	3,522.00
12/22/16	PROWARE CO	761.35
12/22/16	RAFAEL RIVERA JR	150.00
12/22/16	RAPTOR TECHNOLOGIES INC	634.00
12/22/16	RAUL ANIBAL SARAVIA	25.00
12/22/16	RC TOPSOIL INC	360.00
12/22/16	RICHARD A SMITH	750.00
12/22/16	ROBERT BROCK	189.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	ROBERT ZIELINSKI	210.00
12/22/16	ROBERT A RICE	63.00
12/22/16	ROBERT J LINDGREN	90.00
12/22/16	ROBIN P STRAUS	212.15
12/22/16	RONALD A ANDERSON	100.00
12/22/16	RONALD G OWENS	178.00
12/22/16	ROSE PEST SOLUTIONS-SOUTH SCHL	240.00
12/22/16	ROUND LAKE AREA SCHOOLS	250.00
12/22/16	RUNCO OFFICE SUPPLY	13.98
12/22/16	RYAN P MCMURRAY	105.54
12/22/16	SARAH NOWAK	110.08
12/22/16	SCHAUMBURG PARK DISTRICT	2,849.85
12/22/16	SCHAUMBURG TWP DIST LIBRARY	500.00
12/22/16	SCHNEIDER ELECTRIC	502.96
12/22/16	SCHOOL DIST 54	6,474.27
12/22/16	SCHOOL HEALTH SUPPLY CORP	979.89
12/22/16	SCHOOL NURSE SUPPLY INC	75.25
12/22/16	SCHOOL NUTRITION ASSOCIATION	10.00
12/22/16	JOSHUA D SCHUMACHER	85.83
12/22/16	SCOTT MASSIE	63.00
12/22/16	SCOTT ALAN ROGOWSKI	50.00
12/22/16	SEAN FISHER-ROHDE	84.53
12/22/16	SEARS CENTRE ARENA	26,000.00
12/22/16	SHANE MORGAN	210.00
12/22/16	SID HARVEY-CHICAGO	87.19
12/22/16	SNAP-ON INDUSTRIAL	90.28
12/22/16	STEPHEN E RAMSEYER	63.00
12/22/16	STEVE MASSIE	63.00
12/22/16	STEVE M CARLSON	139.00
12/22/16	STEVE WEISS MUSIC	128.72
12/22/16	STEVEN E ELLINGSON	89.00
12/22/16	STREAMWOOD HIGH SCHOOL	250.00
12/22/16	STUART IRONSIDE	701.99
12/22/16	SUE GARCIA FITNESS INC	2,772.00
12/22/16	TONY SULLIVAN	50.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	SUNRISE SOUTHWEST LLC	523.64
12/22/16	TAOIST TAI CHI SOCIETY USA	390.00
12/22/16	TELE-TIME SYSTEMS	1,210.20
12/22/16	TERRACE SUPPLY COMPANY	303.50
12/22/16	THE MCCALL PATTERN COMPANY	101.65
12/22/16	THE TOUCH PROS	600.00
12/22/16	THE WEEK PUBLICATIONS INC	70.89
12/22/16	THOMAS WEBER	110.08
12/22/16	THOMAS E MCGOWAN	63.00
12/22/16	THOMAS WIEDEMANN	89.00
12/22/16	THOR GUARD INC	500.00
12/22/16	TIM DODGE	147.00
12/22/16	TIM MCELROY	89.00
12/22/16	TIMOTHY F SWADE	89.00
12/22/16	TIMOTHY R HAEFKE	147.00
12/22/16	TODD GRAY	145.00
12/22/16	TOM STRUNK	226.00
12/22/16	TOM J HUSTER	63.00
12/22/16	LIANNE TOMPKINS	207.15
12/22/16	TOWNSHIP HS DISTRICT 214	183.50
12/22/16	TRANE US INC	1,159.54
12/22/16	TSA CONSULTING GROUP	965.26
12/22/16	TYCO INTEGRATED SECURITY LLC	117.42
12/22/16	TYLER MICHIE	2,773.48
12/22/16	TYLER TECHNOLOGIES INC	5,399.80
12/22/16	UNIQUE PRODUCTS	980.00
12/22/16	UNITY SCHOOL BUS PARTS	562.40
12/22/16	UNIV OF IL - WYSE	170.00
12/22/16	UNIV OF ILLINOIS	110.00
12/22/16	UNIVERSAL TAXI DISPATCH INC	576.00
12/22/16	VARSITY SPIRIT FASHIONS	7,202.92
12/22/16	VERIZON WIRELESS	38.01
12/22/16	VERIZON WIRELESS	365.33
12/22/16	VERIZON WIRELESS	152.04
12/22/16	VICENTE VELARDE	63.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 16, 2016 - December 22, 2016**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	VICKI MUNCH	95.00
12/22/16	VISA-CONSUMERS CREDIT UNION	594.05
12/22/16	VISA-CONSUMERS CREDIT UNION	95.93
12/22/16	VISHAL MEHTA	239.75
12/22/16	VLG OF PALATINE-POLICE	6,210.00
12/22/16	VLG OF PALATINE-SPEC CHARG	1,737.38
12/22/16	VLG OF PALATINE-WATER	18,958.05
12/22/16	JOHN VOLGI	153.54
12/22/16	WARDS SCIENCE - SCIENCE KIT	13.61
12/22/16	WAREHOUSE DIRECT	811.34
12/22/16	WASTE MANAGEMENT-CAROL STREAM	926.11
12/22/16	WHEATON-WARRENVILLE SOUTH HS	200.00
12/22/16	KEVIN L WHITE	63.00
12/22/16	WILLIAM BRENNAN	63.00
12/22/16	WILLOWBROOK HS	200.00
12/22/16	WM F MEYER CO	4,112.45
12/22/16	RAUL ZALDIVAR	63.00
12/22/16	ZOHO CORPORATION	3,699.00
12/22/16	ZOILITA HERRERA	6.55
12/22/16	G E RIDDIFORD COMPANY	101,004.00
12/22/16	BINA RUBINSON	500.00
<b>Total # Checks: 371</b>		<b>Total Amount: 880,447.76</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 23, 2016 - January 5, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/23/16	AMY FRIEL	2,964.48
12/23/16	AT&T	25.03
12/23/16	AT&T	7,317.10
12/23/16	AZRA HAQ	1,563.99
12/23/16	EMILY LARKIN	1,386.74
12/23/16	MARY KATE SMITH	2,910.00
12/23/16	MELISSA MORREALE	3,127.98
12/23/16	MICHELE NAPIER	1,800.00
12/23/16	TIME INC	289.90
1/5/17	A-1 DRYWALL & PLASTERING INC	10,465.00
1/5/17	PATRICK J ABRAHAM	48.49
1/5/17	ACTIVE ELECTRICAL SUPPLY CO	704.38
1/5/17	ADLAI STEVENSON HIGH SCHOOL	920.00
1/5/17	AETNA PLYWOOD INC	2,800.03
1/5/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,140.00
1/5/17	ALL TILE INC	913.80
1/5/17	AMER BUILDING SERVICES	810.00
1/5/17	AMIRALLY MERCHANT	160.00
1/5/17	ANTHONY J LANE	89.00
1/5/17	ARAMARK UNIFORM SERVICES INC	5,796.61
1/5/17	ARLINGTON HEIGHTS FORD INC	63.36
1/5/17	ARLINGTON HEIGHTS LANES INC	101.25
1/5/17	ARLINGTON POWER EQUIPMENT INC	145.85
1/5/17	ARTHUR J BERSCHEL	178.00
1/5/17	ARTHUR R MORTENSEN	178.00
1/5/17	AT&T	964.98
1/5/17	AT&T	1,793.34
1/5/17	AT&T	778.09
1/5/17	AUTO-JET MUFFLER CORP	71.73
1/5/17	AUTOMATION TECHNOLOGY INC	6,247.00
1/5/17	AVALON PETROLEUM COMPANY	13,573.00
1/5/17	B & H PHOTO-VIDEO	3,879.33
1/5/17	BARRINGTON HIGH SCHOOL	850.00
1/5/17	BELVIDERE HIGH SCHOOL	175.00
1/5/17	BEN STEWART	310.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 23, 2016 - January 5, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	JIM BERNARDI	63.00
1/5/17	BHFX LLC	52.05
1/5/17	BOB MORROW	63.00
1/5/17	BR BLEACHERS INC	853.00
1/5/17	JACKIE BROWN	157.42
1/5/17	BRYAN PRACKO	90.00
1/5/17	BSN SPORTS-SPORT SPLY GRP INC	3,250.27
1/5/17	BUFFALO GROVE HIGH SCHOOL	590.00
1/5/17	CAMELOT SCHOOLS LLC	696.29
1/5/17	CARQUEST	93.14
1/5/17	CASSANDRA STRINGS	195.13
1/5/17	ANNA CATSAROS	19.72
1/5/17	CENTRAL STATES BUS SALES INC	65.40
1/5/17	CHARLES J GONZALEZ	63.00
1/5/17	CHARLES SUDA	90.00
1/5/17	CHEMCRAFT INDUSTRIES INC	106.28
1/5/17	CHICAGO AREA BLDG SPECIALTIES	1,621.80
1/5/17	CHRISTOPHER JAMES ORIGER	110.08
1/5/17	CINDY M MORANO	96.00
1/5/17	CINTAS CORP	1,146.64
1/5/17	CLARE WOODS ACADEMY	5,522.28
1/5/17	COMPASS MINERALS AMERICA INC	10,324.02
1/5/17	YOUTH TO YOUTH INTERNATIONAL	1,333.33
1/5/17	CONANT HS PETTY CASH	195.35
1/5/17	CONNEXION	202.60
1/5/17	CONSTELLATION NEW ENERGY INC	193,645.19
1/5/17	CONSTELLATION NEW ENERGY-GAS	40,604.77
1/5/17	CONTINUUM PEDIATRIC NURSING	6,786.25
1/5/17	CREEKSIDE PRINTING	1,310.61
1/5/17	DANIELLE ORTIZ	109.14
1/5/17	DAVE LOPSHIRE	63.00
1/5/17	DAVID PATTERSON	63.00
1/5/17	DAVID E SCHUMAN	228.00
1/5/17	DAVID REIS	89.00
1/5/17	DEBBIE OSENBURG	6.75

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	DEBRA SODIMU	109.14
1/5/17	DECKER EQUIPMENT	71.95
1/5/17	DEERFIELD HIGH SCHOOL	215.00
1/5/17	DICK POND ATHLETICS	787.00
1/5/17	DONALD TAYLOR	63.00
1/5/17	DONNA OGORZALY	94.55
1/5/17	DOWNERS GROVE NORTH HIGH SCHL	130.00
1/5/17	DOWNERS GROVE SOUTH HIGH SCHL	50.00
1/5/17	DOWNERS GROVE SOUTH MASQUE &	300.00
1/5/17	E J WELCH CO INC	765.91
1/5/17	EASTER SEALS METROPOLITAN CHIC	6,436.82
1/5/17	ELIZABETH M VILLALOBOS	55.00
1/5/17	ELK GROVE BOWL INC	119.00
1/5/17	EQUAL OPPORTUNITY SCHOOLS	657.91
1/5/17	FABBRINIS' FLOWERS	93.00
1/5/17	FASTSIGNS OF SCHAUMBURG	85.05
1/5/17	FEDERAL EXPRESS CORP	128.67
1/5/17	FIVE STAR CONCRETE CONTRACTING	12,060.00
1/5/17	FLAGHOUSE INC	129.60
1/5/17	FOX VALLEY GLASS INC	900.00
1/5/17	FRANK C KERNATS	18.00
1/5/17	FRANK COONEY COMPANY	888.00
1/5/17	RON FRISCHMANN	38.54
1/5/17	DOUG FULFORD	139.00
1/5/17	GAIL BEDESSEM	100.00
1/5/17	GAIL HUSTER	63.00
1/5/17	GARY D MCGILL	150.00
1/5/17	GENEVA HIGH SCHOOL	150.00
1/5/17	GET FRESH PRODUCE INC	88.34
1/5/17	GIANT STEPS IL INC	27,159.68
1/5/17	GLENBARD WEST HIGH SCHOOL	350.00
1/5/17	GLENBROOK NORTH HIGH SCHOOL	225.00
1/5/17	GLENBROOK SOUTH HIGH SCHOOL	850.00
1/5/17	GO SOLUTIONS GROUP INC	257.45
1/5/17	GORDON FLESCH COMPANY INC	12,371.23

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	GORDON FOOD SERVICE INC	640.77
1/5/17	GARY GRASCH	228.00
1/5/17	HAFER ACOUSTICAL CEILINGS INC	2,975.00
1/5/17	HALOGEN SUPPLY CO INC	3,178.40
1/5/17	HARPER SPEECH TEAM	160.00
1/5/17	HENNING BROTHERS INC	23.50
1/5/17	HERITAGE LAND CONSULTANTS LLC	1,875.00
1/5/17	HERSEY HIGH SCHOOL	625.00
1/5/17	HINSDALE CENTRAL HIGH SCHOOL	565.00
1/5/17	HOLIAN INSULATION COMPANY INC	2,821.97
1/5/17	HOME DEPOT	446.32
1/5/17	HOMEWOOD-FLOSSMOOR HS	175.00
1/5/17	HUNTLEY HIGH SCHOOL-DIST 158	600.00
1/5/17	IALL PETE KHAN	1,784.84
1/5/17	IDLEWOOD ELECTRIC SUPPLY INC	805.15
1/5/17	IL SCHOOL FOR THE DEAF	1,155.00
1/5/17	IL TRACK & CROSS COUNTRY	880.00
1/5/17	INGRAM BOOK GROUP LLC	75.72
1/5/17	INTERSTATE BATTERIES FOX RIV	411.08
1/5/17	RUSH TRUCK CENTER-HUNTLEY	2,557.01
1/5/17	JAMES G DORR	50.00
1/5/17	JASON HYERDALL	105.00
1/5/17	JBH TECHNOLOGIES INC	1,268.00
1/5/17	JEFF CLARK	63.00
1/5/17	JEFFREY ROBINSON	325.00
1/5/17	JENNA D JENSEN	220.16
1/5/17	JOHN R LARSON	45.14
1/5/17	JOHN W DACEY	63.00
1/5/17	JONATHAN PETYKOWSKI	32.83
1/5/17	JOSHUA HARRISON	125.00
1/5/17	JOSTENS INC	635.32
1/5/17	JW PEPPER & SON INC	643.04
1/5/17	K & M PRINTING CO INC	965.00
1/5/17	KARIM FUENTES	150.00
1/5/17	KATHERINE KOOPMAN	25.54

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**December 23, 2016 - January 5, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	KATHRYN MOK	36.17
1/5/17	KENT AUTOMOTIVE	342.76
1/5/17	KEVIN R BROOKS	135.00
1/5/17	JERRY KROLL	39.53
1/5/17	LAKE COOK DISTRIBUTORS INC	629.00
1/5/17	LAKE ZURICH HIGH SCHOOL	250.00
1/5/17	LARKIN HIGH SCHOOL	300.00
1/5/17	LASER PRO CO INC	2,720.75
1/5/17	LEACH ENTERPRISES INC	473.80
1/5/17	LEARNING HOUSE	3,887.52
1/5/17	LEE AUTO PART-BUMPER TO BUMPER	74.07
1/5/17	LES O'CONNOR JR	50.00
1/5/17	LIBERTYVILLE HIGH SCHOOL	450.00
1/5/17	LILIANA ISOE	2,600.00
1/5/17	LISLE SENIOR HIGH SCHOOL	150.00
1/5/17	LOCKPORT HIGH SCHOOL	275.00
1/5/17	LUCITA HATHAWAY	34.83
1/5/17	LUIS CORREA	89.00
1/5/17	MAINE EAST HIGH SCHOOL	375.00
1/5/17	MAINE WEST HIGH SCHOOL	175.00
1/5/17	MAINFRAME SOFTWARE MANAGEMENT	750.00
1/5/17	MAKERBOT INDUSTRIES	7,460.84
1/5/17	MARGARET WILLIAMS	68.95
1/5/17	MARIANJOY REHABILITATION HOSP	140.00
1/5/17	MARK D FINSTEIN	89.00
1/5/17	MARK J DERESINSKI	50.00
1/5/17	MARY-AILEEN RIKARSEN	96.00
1/5/17	MATT MANN	63.00
1/5/17	MATTHEW A SCHWARZ	63.00
1/5/17	MCGRAW HILL SCHOOL EDUCATION	4,410.31
1/5/17	MCHENRY COMMUNITY HIGH SCHOOL	50.00
1/5/17	MCMASTER-CARR SUPPLY CO	259.69
1/5/17	MECOR INC	661.73
1/5/17	MEDCO SUPPLY	8.52
1/5/17	MENARDS-HANOVER PARK	2,614.90



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	METRO PREP	4,231.20
1/5/17	MHC SOFTWARE INC	3,780.00
1/5/17	MICHAEL HALL	125.00
1/5/17	MICHAEL A MITCHELL	180.00
1/5/17	MICHAEL C O'BRIEN	14.42
1/5/17	MICHAEL H POWELL	89.00
1/5/17	MICHAEL HUTTON	90.00
1/5/17	MIDWEST AUDIO	999.20
1/5/17	MIDWEST PRINCIPALS CENTER	1,260.00
1/5/17	MIDWEST TRANSIT EQUIPMENT INC	3,983.38
1/5/17	LEAH MORGAN	90.00
1/5/17	MSC INDUSTRIAL SUPPLY	432.50
1/5/17	MUNDELEIN HIGH SCHOOL	150.00
1/5/17	NANCY B MYER	90.00
1/5/17	NAPA OF PALATINE-DUNDEE	771.21
1/5/17	NAPERVILLE CENTRAL H S	330.00
1/5/17	NASCO	906.00
1/5/17	NATL LIFT TRUCK INC	560.00
1/5/17	NEW CONNECTIONS ACADEMY	15,834.56
1/5/17	NEW TRIER HIGH SCHOOL	300.00
1/5/17	NEXGEN BUILDING SUPPLY	789.99
1/5/17	NICK TORRESSO	82.94
1/5/17	NILES WEST HIGH SCHOOL	385.00
1/5/17	NORTHERN SUB SPEC ED DIS-NSSSED	10,148.28
1/5/17	NORTHWEST COMMUNITY HOSP	145.20
1/5/17	VALERIE J OKRASINSKI	133.38
1/5/17	OLD TOWN PIZZA	45.00
1/5/17	SANDRA OLDHAM	191.00
1/5/17	OPTIMA PLUMBING SUPPLY LLC	1,540.76
1/5/17	OXFORD UNIV PRESS INC	116.32
1/5/17	PALATINE TRUE VALUE	33.99
1/5/17	PARKLAND PREP ACADEMY INC.	13,818.00
1/5/17	PATTEN INDUSTRIES INC	2,622.27
1/5/17	PAYPAL INC	260.20
1/5/17	PCM SALES INC	12,604.99

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	PEAPOD LLC	169.84
1/5/17	FOX RIVER FOODS INC	773.80
1/5/17	JAMIE PETERSON	1,012.90
1/5/17	LARRY PETRILLO	90.00
1/5/17	DIANE PFISTER	99.90
1/5/17	PINNACLE TOWERS LLC	100.00
1/5/17	PITNEY BOWES INC	164.04
1/5/17	PITTSBURGH PAINTS	414.29
1/5/17	POMPS TIRE SVC INC	166.00
1/5/17	POPLAR CREEK BOWL	278.50
1/5/17	SPENCER PRODRAMOS	63.00
1/5/17	PROSPECT HIGH SCHOOL	185.00
1/5/17	PROVISO WEST HIGH SCHOOL	350.00
1/5/17	PURPLE COMMUNICATIONS INC	656.00
1/5/17	QUALITY FILTER SERVICE INC	1,100.00
1/5/17	QUILL CORPORATION	749.85
1/5/17	RANDY L STEEN	63.00
1/5/17	REBECCA A BRANDT	56.16
1/5/17	REINDERS INC	2,641.59
1/5/17	RELIABLE COMPUTER CO	1,825.00
1/5/17	RICCARDO'S RESTAURANT	133.00
1/5/17	RICHARD A KOLAR	50.00
1/5/17	RITA HEINZ	71.48
1/5/17	ROBERT WRONA	89.00
1/5/17	ROBERT A DELEONARDIS	89.00
1/5/17	ROBERT BROOKE & ASSOC INC	86.72
1/5/17	ROBERT C RUSSELL	95.00
1/5/17	ROLLING MEADOWS HIGH SCHOOL	1,142.00
1/5/17	RONALD COULTER	50.00
1/5/17	RONALD G OWENS	50.00
1/5/17	ROSE PEST SOLUTIONS-SOUTH SCHL	240.00
1/5/17	SCHAUMBURG TWP DIST LIBRARY	500.00
1/5/17	FRED SCHLESSINGER	63.00
1/5/17	SCHOLASTIC INC	112.25
1/5/17	SCHOOL HEALTH SUPPLY CORP	151.20

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	SCHOOL SPECIALTY	4,988.74
1/5/17	SCOPE SHOPPE INC	700.00
1/5/17	SHEET METAL WERKS	173.00
1/5/17	SID HARVEY-CHICAGO	360.00
1/5/17	SOARING EAGLE ACADEMY	6,937.36
1/5/17	SOUTH CAMPUS INC	3,095.68
1/5/17	ST ANDREWS GOLF & COUNTRY CLUB	50.00
1/5/17	ST CHARLES EAST HIGH SCHOOL	200.00
1/5/17	TODD STENNETT	270.75
1/5/17	STREAMWOOD BEHAVIORAL HLTH	480.00
1/5/17	SWANEL BEVERAGE INC	510.00
1/5/17	THAYER DAVIS	18.47
1/5/17	THE CABLE COMPANY	308.52
1/5/17	THOMAS E MCGOWAN	63.00
1/5/17	THOMAS J GLASER	89.00
1/5/17	TIM MCELROY	239.00
1/5/17	TIMEOUT SERVICES LLC	825.00
1/5/17	TIMOTHY A ROBBINS	63.00
1/5/17	TIMOTHY J HILLEBRAND	50.00
1/5/17	LIANNE TOMPKINS	185.00
1/5/17	TRANE US INC	239.76
1/5/17	TYCO INTEGRATED SECURITY LLC	273.00
1/5/17	ULINE INC	1,001.48
1/5/17	ULTIMATE PLUMBING SUPPLY	833.30
1/5/17	UNIQUE PRODUCTS	45.33
1/5/17	UNITED ANALYTICAL SERVICES INC	459.00
1/5/17	UNITED COFFEE SERVICE INC	751.40
1/5/17	UNITY SCHOOL BUS PARTS	602.58
1/5/17	UNIVERSAL TAXI DISPATCH INC	615.00
1/5/17	VALDES ENTERPRISES INC	161.00
1/5/17	ERIKA VARELA	204.34
1/5/17	VERIZON WIRELESS	822.82
1/5/17	VERNON HILLS HS	230.00
1/5/17	VICTORIA WIEREC	16.63
1/5/17	VLG OF PALATINE-POLICE	517.50

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	VORTEX ENTERPRISES INC	1,355.00
1/5/17	WAREHOUSE DIRECT	883.13
1/5/17	WAUBONSIE VALLEY HS	250.00
1/5/17	WHEATON-WARRENVILLE SOUTH HS	330.00
1/5/17	WHEELING HIGH SCHOOL	1,050.00
1/5/17	WILLIAM M WESS	63.00
1/5/17	WILLOWGLEN ACADEMY-IL INC	2,506.68
1/5/17	WM F MEYER CO	32.52
1/5/17	WOODWORKERS SUPPLY INC	24.68
1/5/17	WORLDPOINT ECC INC	685.35
1/5/17	EMILY WYDRA	50.91
1/5/17	EMILY WYDRA	45.46
1/5/17	YORK COMMUNITY HIGH SCHOOL	525.00
<b>Total # Checks: 293</b>		<b>Total Amount: 592,315.67</b>

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 6, 2017 - January 12, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	AARON MORRIS	156.21
1/12/17	ACCURATE OFFICE SUPPLY	364.72
1/12/17	ALEXIAN BROS BEHAVIORAL HEALTH	2,300.00
1/12/17	AMITA HEALTH MEDICAL GROUP	336.00
1/12/17	AMITA HEALTH MEDICAL GROUP	672.00
1/12/17	AMITA HEALTH MEDICAL GROUP	896.00
1/12/17	ALL TILE INC	459.76
1/12/17	ALLIED BENEFIT SYSTEMS INC	240.75
1/12/17	ALPHA BAKING CO INC	1,112.06
1/12/17	AMER BUILDING SERVICES	1,732.07
1/12/17	AMERICAN TAXI DISPATCH INC	56,225.00
1/12/17	AMER VENDING SALES INC	160.00
1/12/17	ANNA KLIMKOWICZ	56.72
1/12/17	ANTIOCH COMMUNITY HIGH SCHOOL	100.00
1/12/17	ARAMARK UNIFORM SERVICES INC	5,092.70
1/12/17	ARLINGTON HEIGHTS LANES INC	402.50
1/12/17	ARLINGTON POWER EQUIPMENT INC	20.00
1/12/17	ARTHUR J BERSCHEL	63.00
1/12/17	ASHLEY HILL	25.38
1/12/17	AT&T	19,546.30
1/12/17	AT&T	83.22
1/12/17	AT&T	31,613.74
1/12/17	AUTO-JET MUFFLER CORP	1,729.05
1/12/17	AUTOMATION TECHNOLOGY INC	9,295.00
1/12/17	AVALON PETROLEUM COMPANY	13,790.00
1/12/17	B & H PHOTO-VIDEO	495.00
1/12/17	BANNERVILLE USA	650.00
1/12/17	BARRINGTON HIGH SCHOOL	160.00
1/12/17	BARRINGTON HIGH SCHOOL	225.00
1/12/17	JIM BERNARDI	63.00
1/12/17	BLICK ART MATERIALS	610.06
1/12/17	BOB'S DAIRY SERVICES	2,558.87
1/12/17	BP BUSINESS SOLUTIONS	2.00
1/12/17	BRENT SWOLSKY	1,000.00
1/12/17	BUSINESS PROF OF AMER IL ASSC	252.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 6, 2017 - January 12, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	BUSINESS PROFESSIONALS OF AMER	432.00
1/12/17	CABRINA WILLIAMS-LENEAU	63.00
1/12/17	CAMELOT SCHOOLS LLC	4,504.92
1/12/17	CARQUEST	116.15
1/12/17	CASSANDRA STRINGS	136.70
1/12/17	CASSANDRA STRINGS	80.17
1/12/17	CHALLENGER DAY SCHOOL PROGRAM	10,273.92
1/12/17	CHRISTOPHER JAMES ORIGER	130.87
1/12/17	CHRISTOPHER KENDALL	50.00
1/12/17	CINTAS CORP	674.13
1/12/17	CITICARE TRANSPORTATION	21,293.20
1/12/17	COMCAST CABLE	16.86
1/12/17	COMCAST CORPORATION	5,300.00
1/12/17	COMMONWEALTH EDISON CO	21.89
1/12/17	COMMTY HIGH SCHOOL DIST 117	1,476.00
1/12/17	COMPASS MINERALS AMERICA INC	1,544.45
1/12/17	CONNECTIVITY SYSTEMS INC - CSI	471.00
1/12/17	LARHONDA CONNER	126.00
1/12/17	CORNELL INTERVENTIONS INC	675.00
1/12/17	RONNIE CREGGETT	63.00
1/12/17	CRYSTAL LAKE CENTRAL HS	75.00
1/12/17	CRYSTAL LAKE SOUTH H S	50.00
1/12/17	CUNNINGHAM SECURITY SYS INC	79.00
1/12/17	FAST SIGNS OF ARLINGTON HTS	815.55
1/12/17	DAN KUSINSKI	63.00
1/12/17	DARNELL R JONES	126.00
1/12/17	DAVE LOPSHIRE	63.00
1/12/17	DAVID P KING	63.00
1/12/17	DAVID REIS	89.00
1/12/17	DEKAN ATHLETIC EQUIPMENT CORP	147.00
1/12/17	DENNIS L MARACH	89.00
1/12/17	DIANA MIKELSKI	150.00
1/12/17	DONALD TAYLOR	63.00
1/12/17	DOWNERS GROVE SOUTH HIGH SCHL	355.00
1/12/17	E J WELCH CO INC	956.87

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 6, 2017 - January 12, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	EARL CLEMENT	63.00
1/12/17	ELAINE KB SIEGEL & ASSOC PC	558.05
1/12/17	ELIZABETH A PRIES	100.00
1/12/17	ERIC A BARGER	63.00
1/12/17	CARLOS J ESQUIVEL	424.00
1/12/17	ESSCOE LLC	3,496.00
1/12/17	FABBRINIS' FLOWERS	124.50
1/12/17	FAST GEEKZ INC	439.96
1/12/17	FEDERAL EXPRESS CORP	52.06
1/12/17	FELICITY SCHOOLS LLC	3,300.38
1/12/17	FERNANDO RODRIGUEZ	50.00
1/12/17	FINER LINE	248.00
1/12/17	FIRST STUDENT INC	17,603.42
1/12/17	FRANK COONEY COMPANY	914.80
1/12/17	FREMD HS PETTY CASH	127.46
1/12/17	FRONTIER COMMUNICATIONS	320.98
1/12/17	G W BERKHEIMER CO INC	269.47
1/12/17	GHA TECHNOLOGIES INC	66.67
1/12/17	GIANFRANCO CALAFIORE	240.95
1/12/17	GLENBROOK SOUTH HIGH SCHOOL	375.00
1/12/17	GRAINGER INC	65.72
1/12/17	GARY GRASCH	50.00
1/12/17	GRAYSLAKE CENTRAL HIGH SCHOOL	500.00
1/12/17	GREAT LAKES COCA-COLA DISTRIB	662.06
1/12/17	GROSSINGER CHEVROLET	633.43
1/12/17	GROWER EQUIPMENT & SUPPLY CO	117.14
1/12/17	GUY MERENESS	89.00
1/12/17	HERITAGE-CRYSTAL CLEAN	1,211.55
1/12/17	HERSHEY'S ICE CREAM	223.68
1/12/17	HOME DEPOT	1,956.93
1/12/17	IALL PETE KHAN	199.97
1/12/17	IBM	2,932.34
1/12/17	IDLEWOOD ELECTRIC SUPPLY INC	616.77
1/12/17	IL DIRECTORS OF STUDENT ACTIV	200.00
1/12/17	IL DIRECTORS OF STUDENT ACTIV	200.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	IL DIRECTORS OF STUDENT ACTIV	200.00
1/12/17	IL MUSIC EDUCATION ASSOCIATION	210.00
1/12/17	INNOVATIONS ACADEMY	14,899.20
1/12/17	INTELECOM LEARNING	330.00
1/12/17	INTERSTATE BATTERIES FOX RIV	489.90
1/12/17	RUSH TRUCK CENTER-HUNTLEY	1,536.20
1/12/17	INTERSTATE POWER SYSTEMS INC	547.84
1/12/17	IRMA HERNANDEZ	30.78
1/12/17	IRON MOUNTAIN INC	1,227.84
1/12/17	ISAIAH SANDERMAN	282.53
1/12/17	JACOBS HIGH SCHOOL	50.00
1/12/17	JAMES GALBAY	63.00
1/12/17	JEANINE SCHULTZ MEMORIAL SCHOO	4,849.65
1/12/17	JEFFREY SCHWARZ	63.00
1/12/17	JENNA D JENSEN	240.95
1/12/17	JOCELYN SHOULDERS	125.00
1/12/17	JOE L MADISON	126.00
1/12/17	JOHN E POEHLMANN	126.00
1/12/17	JOSEPH ACADEMY IN DES PLAINES	5,583.56
1/12/17	JOSEPH E FRITSCH JR	63.00
1/12/17	JUDGE ROTENBERG EDUC CENTER	22,377.12
1/12/17	JW PEPPER & SON INC	212.42
1/12/17	KATHLEEN GROVER	85.27
1/12/17	KATHY A MARTIN	110.08
1/12/17	KEN C PINK	63.00
1/12/17	KENT AUTOMOTIVE	948.69
1/12/17	KINSCH VLG FLORIST	453.94
1/12/17	KIPLINGER TAX LETTER	76.00
1/12/17	KONE INC	1,856.38
1/12/17	LANGUAGE LINE SERVICES INC	1,053.63
1/12/17	ROBERT LANTZ	89.00
1/12/17	LARSON EQUIP & FURNITURE CO	889.00
1/12/17	LASER PRO CO INC	213.00
1/12/17	LEE AUTO PART-BUMPER TO BUMPER	110.48
1/12/17	STACY LENIHAN	13.00



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	LITTLE FRIENDS INC	2,023.65
1/12/17	DEANNA LOMBARDO-BROWN	1,025.00
1/12/17	LUIS SOSA	200.00
1/12/17	LYONS TWP HS DIST 204	180.00
1/12/17	MARK A HAVLIC	63.00
1/12/17	MARK D LEFFLER	63.00
1/12/17	SHARON MCCOY	134.36
1/12/17	MENARDS-HANOVER PARK	59.48
1/12/17	MENARDS-LONG GROVE	167.79
1/12/17	MICHELLE HIGGINS	110.08
1/12/17	MIDWEST PRINCIPALS CENTER	210.00
1/12/17	MIDWEST TRANSIT EQUIPMENT INC	946.13
1/12/17	MIKE'S TOWING-AUTO & TRUCK RPR	836.00
1/12/17	MINDSIGHT	3,850.00
1/12/17	MOLLY BRENNAN	110.08
1/12/17	MURRAY & TRETTEL INC	3,150.00
1/12/17	MUSIC & ARTS CTR INC	320.82
1/12/17	NAPA OF PALATINE-DUNDEE	98.12
1/12/17	NAPERVILLE NORTH HIGH SCHOOL	450.00
1/12/17	NATL HISTORY BEE & BOWL LLC	70.00
1/12/17	NATL LIFT TRUCK INC	2,337.50
1/12/17	NEFF COMPANY	811.21
1/12/17	NEWSELA INC	1,000.00
1/12/17	NICHOLAS J MAUCIERI	98.00
1/12/17	NICOR GAS	29.21
1/12/17	NORTHERN ILLINOIS ACADEMY	19,478.81
1/12/17	NORTHERN SUB SPEC ED DIS-NSSD	8,545.92
1/12/17	VALERIE J OKRASINSKI	157.14
1/12/17	OMBUDSMAN EDUC SERVICES	56,010.00
1/12/17	OPTIMA PLUMBING SUPPLY LLC	811.04
1/12/17	PALATINE TRUE VALUE	21.55
1/12/17	PATRICK M WOOD	105.00
1/12/17	PCM SALES INC	2,452.35
1/12/17	PD MORRISON ENTERPRISES INC	77.64
1/12/17	PEGGY J HOFF	75.00

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**January 6, 2017 - January 12, 2017**

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	PEPSI BEVERAGE COMPANY	775.00
1/12/17	FOX RIVER FOODS INC	7,611.70
1/12/17	PETER J CAPRA	1,675.00
1/12/17	PINNACLE TOWERS LLC	827.64
1/12/17	POMPS TIRE SVC INC	1,315.50
1/12/17	POPLAR CREEK BOWL	279.00
1/12/17	PORTION-PAC CHEMICAL CORP	1,299.40
1/12/17	PRIYA SHARMA	109.14
1/12/17	SPENCER PRODRAMOS	50.00
1/12/17	PROSPECT HIGH SCHOOL	130.00
1/12/17	KARA PRUSKO	33.26
1/12/17	PURPLE COMMUNICATIONS INC	855.00
1/12/17	REBECCA MACATANGAY	500.00
1/12/17	RELIASTAR LIFE INSURANCE COMPA	59,775.81
1/12/17	RITA TACCONA & ASSOCIATES	110.00
1/12/17	ROBERT BIEDKE	126.00
1/12/17	ROCKLER WOODWORKING & HARDWARE	121.03
1/12/17	ROLLING MEADOWS HIGH SCHOOL	150.00
1/12/17	ROLLING MEADOWS HIGH SCHOOL	780.00
1/12/17	RONALD RITTER	63.00
1/12/17	RUSSO POWER EQUIPMENT	290.80
1/12/17	S&S INDUSTRIAL SUPPLY	165.47
1/12/17	SAM'S CLUB DIRECT	50.00
1/12/17	SCHOOL HEALTH SUPPLY CORP	417.31
1/12/17	SERVICE WITH A SMILE	593.10
1/12/17	SID HARVEY-CHICAGO	1,103.22
1/12/17	NICOLE SMULKSTYS	154.61
1/12/17	SNAP-ON INDUSTRIAL	632.35
1/12/17	STEPHEN E RAMSEYER	63.00
1/12/17	SUBURBAN TRIM & GLASS	397.35
1/12/17	LANTER DISTRIBUTING LLC	96.04
1/12/17	LANTER DISTRIBUTING LLC	66.82
1/12/17	LANTER DISTRIBUTING LLC	71.91
1/12/17	LANTER DISTRIBUTING LLC	66.82
1/12/17	LANTER DISTRIBUTING LLC	81.21

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	SUPERIOR SWEEPING INC	325.00
1/12/17	THE ATHLETIC EQUIPMENT SOURCE	26.00
1/12/17	THE HOPE SCHOOL	15,713.46
1/12/17	THE TOUCH PROS	600.00
1/12/17	THOMAS J GLASER	50.00
1/12/17	TOWNSHIP HS DISTRICT 214	339.97
1/12/17	TYLER TECHNOLOGIES INC	4,091.99
1/12/17	ULTIMATE PLUMBING SUPPLY	209.37
1/12/17	UNIQUE PRODUCTS	520.08
1/12/17	UNIV OF IL AT CHICAGO	250.00
1/12/17	UNIVERSAL TAXI DISPATCH INC	849.00
1/12/17	US BANK CORPORATE TRUST SERVIC	450.00
1/12/17	VERIZON WIRELESS	76.02
1/12/17	VERIZON WIRELESS	62.72
1/12/17	VERIZON WIRELESS	76.02
1/12/17	VIL OF HOFFMAN ESTATES-POLICE	24,579.18
1/12/17	VIL OF HOFFMAN ESTATES-WATER	16,446.65
1/12/17	VISION SERVICE PLAN	5,401.58
1/12/17	VISTAR - PERFORMANCE FOOD GRP	986.15
1/12/17	VISUAL IMAGE PHOTOGRAPHY INC	4,550.00
1/12/17	VLG OF PALATINE-POLICE	41,150.00
1/12/17	VLG OF PALATINE-SPEC CHARG	12.00
1/12/17	VLG OF PALATINE-SPEC CHARG	112.00
1/12/17	VLG OF SCHAUMBURG- POLICE	13,340.44
1/12/17	VLG OF SCHAUMBURG-WATER	4,139.47
1/12/17	WANDA NORRIS	126.00
1/12/17	WASTE MANAGEMENT-CAROL STREAM	221.46
1/12/17	WELDING INDUSTRIAL SUPPLY	16.95
1/12/17	WEST SAFETY SERVICES INC	500.00
1/12/17	DEANNA WRIGHT	71.28
1/12/17	XEROX CORP-EQUP ORDRS	532.99
1/12/17	XEROX HR SOLUTIONS LLC	774.00
1/12/17	YORK COMMUNITY HIGH SCHOOL	1,730.00
<b>Total # Checks: 243</b>		<b>Total Amount: 626,457.69</b>