

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 12, 2018 - January 18, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18	DOMINO'S PIZZA	290.00
1/18/18	PROWARE CO	970.34
1/18/18	ACTIVE ELECTRICAL SUPPLY CO	212.00
1/18/18	CARQUEST	73.52
1/18/18	AETNA PLYWOOD INC	202.95
1/18/18	ALA K SAMARA	28.87
1/18/18	ALEXIAN BROS BEHAVIORAL HEALTH	2,320.00
1/18/18	ALLENDALE ASSOCIATION	3,616.64
1/18/18	ALPHA BAKING CO INC	866.96
1/18/18	AMER ASSN OF PHYSICS TEACHERS	93.00
1/18/18	AVS COMPANIES	825.00
1/18/18	APPLE INC-ED SALES	607.95
1/18/18	AQUA DESIGNS INC	17,795.88
1/18/18	AQUARIUM ADVENTURES + PETLAND	199.99
1/18/18	ARAMARK UNIFORM SERVICES INC	3,338.98
1/18/18	ARCON ASSOCIATES INC	26,521.09
1/18/18	ARLINGTON HEIGHTS LANES INC	160.00
1/18/18	ARROW-MAGNOLIA INTERNATL INC	1,445.03
1/18/18	B & H PHOTO-VIDEO	5,149.03
1/18/18	BERLANDS HOUSE OF TOOLS INC	1,027.98
1/18/18	BMO MASTERCARD	39,712.35
1/18/18	BOB'S DAIRY SERVICES	2,846.30
1/18/18	BRADY A STIFF	104.00
1/18/18	BRAKE ALIGN SERVICES INC	127.94
1/18/18	BRANDON M COCHRANE	830.19
1/18/18	BRIAN HARLAN	247.89
1/18/18	BRIANNA S ANDERSON	16.15
1/18/18	BSN SPORTS LLC-SPORT SPLY GRP	555.07
1/18/18	BSN SPORTS LLC-SPORT SPLY GRP	1,254.35
1/18/18	BUFFALO GROVE HIGH SCHOOL	180.00
1/18/18	BURRIS EQUIPMENT CO	1,234.36
1/18/18	BUSINESS PROF OF AMER IL ASSC	525.00
1/18/18	BUSINESS PROFESSIONALS OF AMER	42.00
1/18/18	CARGILL INCORPORATED	4,683.34
1/18/18	CARL SANDBURG HIGH SCHOOL	380.00

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1/18/18	CARL SANDBURG HIGH SCHOOL	220.00
1/18/18	CASE-COUNCIL FOR AMER STUDIES	157.74
1/18/18	CATHERINE DRYDEN	125.00
1/18/18	CCP INDUSTRIES INC.	1,181.31
1/18/18	CDW GOVERMNT INC	4,647.24
1/18/18	CHARLES M YTZEN	98.00
1/18/18	CHEMCRAFT INDUSTRIES INC	803.50
1/18/18	CHERI WOLF	124.12
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO AREA BUSINESS ED ASSN	20.00
1/18/18	CHICAGO TRIBUNE	155.35
1/18/18	CHORAL ASSOC OF PARENTS & STUD	275.00
1/18/18	CHRISTINA COLLINS	117.00
1/18/18	CHRISTINE F SZEREMETA	55.29
1/18/18	CHRISTOPHER GRATTONI	253.81
1/18/18	CHRISTOPHER JAMES ORIGER	333.00
1/18/18	CINDY HOEFT	232.73
1/18/18	CINTAS CORP	624.31
1/18/18	CLARE WOODS ACADEMY	6,222.69
1/18/18	COMMONWEALTH EDISON CO	18.93
1/18/18	CONDUENT HR CONSULTING LLC	787.50
1/18/18	CONNEXION	6,434.87
1/18/18	CONOR P O'KEEFE	15.00
1/18/18	CONSTELLATION NEW ENERGY INC	207,982.70
1/18/18	CRAIN COMMUNICATIONS INC	1,125.00
1/18/18	CYNTHIA ALBRIGHT	125.00
1/18/18	D&S COMMUNICATIONS INC	203.00
1/18/18	DAVE LOPSHIRE	91.00
1/18/18	DAVID E SCHUMAN	52.00
1/18/18	DAVID P KING	65.00
1/18/18	DEANNA WRIGHT	177.42
1/18/18	DELL COMPUTER CORPORATION	1,632.56

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1/18/18	DEMCO INC	1,450.71
1/18/18	DENNIS L MARACH	91.00
1/18/18	DIANE DARRAH	54.57
1/18/18	DIMENSIONAL ENTERPRISES	33,058.95
1/18/18	DOMINO'S PIZZA STORE #9162	348.00
1/18/18	DOMINO'S PIZZA	471.25
1/18/18	DOMINO'S STORE #2721	928.00
1/18/18	DON'S WORLD OF SPORTS INC	5,655.00
1/18/18	DONALD E KUSH	107.00
1/18/18	DONNA OGORZALY	96.00
1/18/18	DOUG FULFORD	143.00
1/18/18	DUNG PHAM	318.00
1/18/18	E J WELCH CO INC	69.46
1/18/18	EBSCO SUBSC SERVICES	358.27
1/18/18	EICHENAUER SERVICES INC	528.75
1/18/18	EMBASSY SUITES	14,033.60
1/18/18	EMIL BARBATO JR	98.00
1/18/18	ERIN R MUELLER	18.29
1/18/18	ESSCOE LLC	1,144.00
1/18/18	BRUCE ZALE	210.00
1/18/18	FASTENAL COMPANY	146.82
1/18/18	FCCLA	78.00
1/18/18	FEDERAL EXPRESS CORP	57.33
1/18/18	FERNANDO RODRIGUEZ	91.00
1/18/18	FLOORS INC	1,080.00
1/18/18	FOX VALLEY FIRE & SAFETY CO	190.50
1/18/18	FRANK C KERNATS	162.00
1/18/18	CHGO GOURMET WHOLESALE BAKERY	163.38
1/18/18	FUTURE ENVIRONMENTAL INC	35.00
1/18/18	G W BERKHEIMER CO INC	714.11
1/18/18	GEORGELO PIZZA	1,804.55
1/18/18	GET FRESH PRODUCE INC	312.45
1/18/18	GIANFRANCO CALAFIORE	263.92
1/18/18	GORDON FLESCH COMPANY INC	1,954.79
1/18/18	GRAINGER INC	573.33

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18	GREAT LAKES CLAY & SUPPLY CO	230.08
1/18/18	GREGG JOHANN	30.00
1/18/18	GROWER EQUIPMENT & SUPPLY CO	271.53
1/18/18	HARPER SPEECH TEAM	160.00
1/18/18	HARPER SPEECH TEAM	160.00
1/18/18	HARPER SPEECH TEAM	160.00
1/18/18	HARPER SPEECH TEAM	160.00
1/18/18	HARPER SPEECH TEAM	160.00
1/18/18	HARRY VOULGARIS	65.00
1/18/18	HOME DEPOT	974.81
1/18/18	HUNTLEY HIGH SCHOOL-DIST 158	150.00
1/18/18	IALL PETE KHAN	799.95
1/18/18	IDLEWOOD ELECTRIC SUPPLY INC	170.72
1/18/18	ILLINOIS BACKFLOW TESTING	1,813.00
1/18/18	INNOVATIONS ACADEMY	15,899.52
1/18/18	INPRO CORPORATION	275.92
1/18/18	INTERNATIONAL E-Z UP INC	4,992.48
1/18/18	RUSH TRUCK CENTER-HUNTLEY	3,497.80
1/18/18	IVAN HIDALGO GALINDO DURON	137.00
1/18/18	HENNING BROTHERS	203.23
1/18/18	JACKIE BROWN	628.21
1/18/18	JAMECO ELECTRONICS	23.34
1/18/18	JAMES GALBAVY	52.00
1/18/18	JASMINE NAVARRO	275.45
1/18/18	JEANETTE PANCRATZ	1,518.19
1/18/18	JEFF WADDELL	92.00
1/18/18	JOHN A MAFFESOLI	22.80
1/18/18	JOHN'S PAINT AND BODY	3,694.95
1/18/18	JOSEPH E FRITSCH JR	91.00
1/18/18	JOSHUA C RUSTMAN	849.56
1/18/18	JOSTENS INC	6.25
1/18/18	JUDGE ROTENBERG EDUC CENTER	20,400.87
1/18/18	JULIA A MOSKOVITZ	230.01
1/18/18	JULIE WAGER	38.76
1/18/18	JW PEPPER & SON INC	655.99

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1/18/18	K & M PRINTING CO INC	60.00
1/18/18	KARALYN P BOLAS	14.44
1/18/18	KATHERINE KOOPMAN	116.01
1/18/18	KATHRYN A LOBERG	125.00
1/18/18	KATHY A MARTIN	111.00
1/18/18	KATIE E KACZANKO	125.00
1/18/18	KENNETH A WATKINS	182.00
1/18/18	KENT AUTOMOTIVE	72.78
1/18/18	KERRIE NOAH	117.20
1/18/18	KEVIN M TROW	52.00
1/18/18	KRISTEN DOLBEARE	54.04
1/18/18	LARSON EQUIP & FURNITURE CO	6,720.00
1/18/18	LASER PRO CO INC	250.00
1/18/18	LAUREN O'DONNELL	134.85
1/18/18	LEE AUTO PART-BUMPER TO BUMPER	989.97
1/18/18	LITTLE CITY FOUNDATION	7,033.28
1/18/18	LOYOLA ACADEMY	320.00
1/18/18	LUCITA HATHAWAY	58.95
1/18/18	MAINE SOUTH HIGH SCHOOL	180.00
1/18/18	MAJOR APPLIANCE SERVICE INC	248.50
1/18/18	MARY PAT KRONES	156.03
1/18/18	MATTHEW HILDEBRAND	160.60
1/18/18	MATTHEW MOORE	1,030.00
1/18/18	MECOR INC	328.60
1/18/18	MEDCO SUPPLY	129.33
1/18/18	MENARDS-HANOVER PARK	911.67
1/18/18	MENARDS-LONG GROVE	281.34
1/18/18	METAL SUPERMARKETS	83.67
1/18/18	METRO PREP	3,893.86
1/18/18	MICHAEL J BONDI	149.00
1/18/18	MICHAEL P FAHEY JR	16.37
1/18/18	MICHAEL P FAHEY JR	20.33
1/18/18	MIDWEST ED FURNISHINGS	706.40
1/18/18	MIDWEST TRANSIT EQUIPMENT INC	1,066.10
1/18/18	MIKE'S TOWING-AUTO & TRUCK RPR	494.00

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1/18/18	MOHAWK STAMP COMPANY	10.00
1/18/18	MOUSER ELECTRONICS INC	163.99
1/18/18	NAPA OF PALATINE-DUNDEE	216.27
1/18/18	NATIONAL ATHLETIC TRAINER ASSC	100.00
1/18/18	NEFF COMPANY	674.94
1/18/18	NEWSELA INC	1,000.00
1/18/18	NATIONAL SPEECH & DEBATE ASSOC	429.00
1/18/18	NIR ROOF CARE INC	1,636.00
1/18/18	NORTHERN ILLINOIS ACADEMY	36,554.11
1/18/18	NOVEL ELECTRONIC DESIGNS	75.00
1/18/18	PALATINE TRUE VALUE	79.95
1/18/18	PARTITION PROS INC	692.00
1/18/18	PARTS TOWN	211.64
1/18/18	PAUL KIM	212.40
1/18/18	PCM SALES INC	699.66
1/18/18	PEAPOD LLC	678.78
1/18/18	PEPSI BEVERAGE COMPANY	4,686.83
1/18/18	PERFORM BETTER	73.45
1/18/18	FOX RIVER FOODS INC	36,593.78
1/18/18	PETER W KING	65.00
1/18/18	PITTSBURGH PAINTS	666.96
1/18/18	POMPS TIRE SVC INC	6,152.08
1/18/18	POPLAR CREEK BOWL	429.50
1/18/18	PORTER PIPE & SUPPLY CO INC	311.44
1/18/18	PORTION-PAC CHEMICAL CORP	1,325.39
1/18/18	PRESENCE CNTRL & SUB HOSPITAL	400.00
1/18/18	PROVISO WEST HIGH SCHOOL	100.00
1/18/18	PURPLE COMMUNICATIONS INC	4,180.00
1/18/18	PYRAMID SCHOOL PRODUCTS	142.39
1/18/18	QUILL CORPORATION	312.35
1/18/18	QUINLAN & FABISH MUSIC COMPANY	6,023.27
1/18/18	QUIZ BOWL ASSOCIATION	160.00
1/18/18	RANDY L WILSON	91.00
1/18/18	RAYNER & RINN-SCOTT INC	1,267.50
1/18/18	REBECCA A BRANDT	94.70

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18	RICHARD H SINGLETARY	395.88
1/18/18	RICHELIEU AMERICA LTD	1,326.64
1/18/18	RITA HEINZ	149.27
1/18/18	ROBERT A DELEONARDIS	52.00
1/18/18	ROBERT J BABIKAN	52.00
1/18/18	ROBERT LANTZ	52.00
1/18/18	ROBERT O'QUINN	54.74
1/18/18	ROBERT O'QUINN	80.00
1/18/18	ROBIN YACTOR	111.44
1/18/18	RONALD RITTER	91.00
1/18/18	SAFETYLANE EQUIPMENT CORP	1,637.00
1/18/18	SAM'S CLUB DIRECT	50.00
1/18/18	SARAH VINCENT	222.00
1/18/18	SCHOLASTIC INC	156.59
1/18/18	SCHOOL DIST 54	250.00
1/18/18	SCHOOL HEALTH SUPPLY CORP	790.46
1/18/18	SCOPE SHOPPE INC	800.00
1/18/18	SENTRY SECURITY INC	159.00
1/18/18	SERVICE SANITATION INC	204.00
1/18/18	SHARON MCCOY	75.31
1/18/18	SHEET METAL WERKS	85.26
1/18/18	SHOPBOT TOOLS INC	196.00
1/18/18	SIMONE KILBERTS	119.70
1/18/18	SPEAR CORPORATION	2,731.60
1/18/18	SPENCER PRODRAMOS	52.00
1/18/18	SPRING-ALIGN OF PALATINE INC	57.50
1/18/18	SSCRMP- SECONDARY SCHOOL COOP	767,993.00
1/18/18	STACY LENIHAN	314.84
1/18/18	STEPHEN C FEDOTA	184.00
1/18/18	STEPHEN C SCHOLTEN	65.00
1/18/18	SUBURBAN TRIM & GLASS	1,132.50
1/18/18	LANTER DISTRIBUTING LLC	271.05
1/18/18	SWANEL BEVERAGE INC	1,332.60
1/18/18	TERRACE SUPPLY COMPANY	568.00
1/18/18	THE ATHLETIC EQUIPMENT SOURCE	128.48

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/18/18	THE CABLE COMPANY	1,205.90
1/18/18	THE COLLEGE BOARD	225.00
1/18/18	THE HOPE SCHOOL	2,156.96
1/18/18	TIM JAUCH	282.00
1/18/18	TIM KOLL	1,180.00
1/18/18	TIMOTHY J DOWLING	242.96
1/18/18	TIMOTHY PELLUS	10.00
1/18/18	TOBIN LANGRIDGE	720.00
1/18/18	TODD GRAY	92.00
1/18/18	TOTAL WATER TREATMENT SYSTEMS	597.50
1/18/18	TRANE US INC	345.96
1/18/18	TWP HS DIST 211-PETTY CASH	363.99
1/18/18	TYCO INTEGRATED SECURITY LLC	273.00
1/18/18	TYLER TECHNOLOGIES INC	1,000.00
1/18/18	ULTIMATE PLUMBING SUPPLY	2,125.65
1/18/18	UNIQUE PRODUCTS	530.00
1/18/18	UNITED ANALYTICAL SERVICES INC	2,350.00
1/18/18	UNITED RENTALS INC	654.05
1/18/18	UNITY SCHOOL BUS PARTS	73.61
1/18/18	UNIVERSITY OF ILLINOIS	200.00
1/18/18	VALERIE J OKRASINSKI	275.43
1/18/18	VAN FOSSAN & ASSOC INC	30.00
1/18/18	VERIZON WIRELESS	38.01
1/18/18	VERIZON WIRELESS	114.39
1/18/18	VERNIER SOFTWARE & TECHNOLOGY	1,271.88
1/18/18	VIL OF HOFFMAN ESTATES-POLICE	250.53
1/18/18	VISTAR - PERFORMANCE FOOD GRP	1,004.11
1/18/18	VLG OF PALATINE-POLICE	3,257.63
1/18/18	WARDS SCIENCE - SCIENCE KIT	45.10
1/18/18	WAREHOUSE DIRECT	6,318.47
1/18/18	WENDI TESCHNER	19.78
1/18/18	WHEELING HIGH SCHOOL	186.00
1/18/18	WILLIAM BRENNAN	65.00
1/18/18	WORLD TRADE PRESS	366.45
1/18/18	XEROX CORP-EQUP ORDRS	305.90

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1/18/18	YAZMIN TORRES	252.81
1/18/18	ZAIN NASIR	12.00
1/18/18	ZEP SALE & SERVICE	456.45
1/18/18	ZOHO CORPORATION	14,728.50
1/18/18	ZORO TOOLS INC	20.09
Total # Checks: 285		Total Amount: 1,437,109.34

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/22/18	EMBASSY SUITES	13,432.16
1/22/18	NEXUS HOLIDAYS GROUP INC	2,985.00
1/22/18	NEXUS HOLIDAYS GROUP INC	160.00
1/25/18	A & J SEWER SERVICE INC	130.00
1/25/18	ACCU PAVING	35,210.00
1/25/18	ACTIVE ELECTRICAL SUPPLY CO	826.87
1/25/18	ADAM LAMB	111.00
1/25/18	ADVANCED APPLIANCE INC	57.89
1/25/18	AETNA PLYWOOD INC	1,466.40
1/25/18	ALL AMER SPORTS CORP - RIDDELL	12,518.58
1/25/18	ALLIED BENEFIT SYSTEMS INC	269.55
1/25/18	ALPHA BAKING CO INC	1,087.48
1/25/18	ALUMINUM ATHLETIC EQUIPMENT CO	1,100.00
1/25/18	AMBER MECHANICAL CONTRACTORS	3,127.00
1/25/18	AMER BUILDING SERVICES	466.12
1/25/18	AMER LITHO	11,759.00
1/25/18	AMERICAN TAXI DISPATCH INC	961.75
1/25/18	ARAMARK UNIFORM SERVICES INC	3,337.48
1/25/18	ARCON ASSOCIATES INC	1,149.86
1/25/18	ARIK MENDELEVITZ	111.00
1/25/18	ARLINGTON HEIGHTS FORD INC	64.28
1/25/18	ARLINGTON HEIGHTS LANES INC	3,680.10
1/25/18	ARLINGTON RENTAL INC	2,335.00
1/25/18	ARROW-MAGNOLIA INTERNATL INC	552.21
1/25/18	ASHLEY LANGLEY	40.96
1/25/18	AT&T	1,207.62
1/25/18	AT&T	1,793.34
1/25/18	AT&T	211.70
1/25/18	AT&T	3,576.68
1/25/18	AT&T	31,983.23
1/25/18	BATTERIES PLUS	46.95
1/25/18	BECKY WESLOW	200.00
1/25/18	BILL FRITZ SPORTS CORP	49.95
1/25/18	BINA RUBINSON	36.94
1/25/18	BLACKBOARD INC	26,710.00

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1/25/18	BMO MASTERCARD	20,730.39
1/25/18	BOB'S DAIRY SERVICES	2,857.44
1/25/18	BRAKE ALIGN SERVICES INC	87.10
1/25/18	BSN SPORTS LLC-SPORT SPLY GRP	8,898.63
1/25/18	BURRIS EQUIPMENT CO	25.29
1/25/18	BUSINESS PROF OF AMER IL ASSC	28.00
1/25/18	BUSINESS PROFESSIONALS OF AMER	14.00
1/25/18	CAMILLE MUNSON	175.00
1/25/18	CAREY ELECTRIC CONTRACTING INC	2,385.00
1/25/18	CARGILL INCORPORATED	3,152.62
1/25/18	CAROL HANNAH	53.32
1/25/18	CASE-COUNCIL FOR AMER STUDIES	78.87
1/25/18	CASSANDRA STRINGS	31.02
1/25/18	CATHERINE DRYDEN	175.00
1/25/18	CDW GOVERMNT INC	117.20
1/25/18	CHARLES M YTZEN	92.00
1/25/18	CHICAGOLAND HUNTER SERVICE	38.45
1/25/18	CHRISTINE COLETTO	225.00
1/25/18	CHRISTINE SANTOSDIAZ	218.28
1/25/18	CINTAS CORP	976.98
1/25/18	CITICARE TRANSPORTATION	14,111.80
1/25/18	COLORADO TIME SYSTEMS LLC	175.00
1/25/18	COMCAST CABLE	78.63
1/25/18	CONANT HS PETTY CASH	165.22
1/25/18	CONNEXION	477.00
1/25/18	CONTINUUM PEDIATRIC NURSING	6,297.50
1/25/18	DAILY HERALD-PO BOX 1420	247.00
1/25/18	DANIELLE ZYRKOWSKI	3,188.40
1/25/18	DAWN SHEPHERD	125.00
1/25/18	DEBRA SODIMU	238.90
1/25/18	DIMENSIONAL ENTERPRISES	72,046.80
1/25/18	DISCOVERY BENEFITS	2,057.00
1/25/18	DISH NETWORK	42.02
1/25/18	DON'S WORLD OF SPORTS INC	2,525.00
1/25/18	DOUBLE B ENTERTAINMENT INC	625.00

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1/25/18	E J WELCH CO INC	361.92
1/25/18	EDVOTEK INC	346.50
1/25/18	ELITE SPORTSWEAR	2,368.48
1/25/18	ELIZABETH J JAMNIK	395.88
1/25/18	ELK GROVE BOWL INC	24.50
1/25/18	ELK GROVE PARK DISTRICT	2,746.50
1/25/18	ERIKA HANSEN	222.00
1/25/18	ERIKA VARELA	104.44
1/25/18	ESPOSITO PIANO SERVICE	780.00
1/25/18	ESSCOE LLC	9,545.00
1/25/18	FAHEEM QAZI	15.00
1/25/18	FELICIA MACFARLANE	36.94
1/25/18	FIX'S SERVICES	525.00
1/25/18	FLINK COMPANY	889.76
1/25/18	FLINN SCIENTIFIC INC	143.49
1/25/18	FLO MIXED MARTIAL ARTS	275.00
1/25/18	FLOORS INC	1,080.00
1/25/18	FOX VALLEY FIRE & SAFETY CO	155.00
1/25/18	FRANCZEK RADELET	3,841.35
1/25/18	FREMD HS PETTY CASH	204.95
1/25/18	G W BERKHEIMER CO INC	316.87
1/25/18	GABRIEL ANDREW ROZSA II	176.00
1/25/18	GENE JEON	100.00
1/25/18	GEORGE DAUMEN	111.00
1/25/18	GEORGELO PIZZA	1,695.60
1/25/18	GET FRESH PRODUCE INC	623.48
1/25/18	GINA DRYDEN	300.00
1/25/18	GLOGSTER EC INC	95.00
1/25/18	GLORIA CURRINS	151.66
1/25/18	GO SOLUTIONS GROUP INC	2,081.45
1/25/18	GORDON FLESCH COMPANY INC	9,887.18
1/25/18	GORDON FOOD SERVICE INC	415.91
1/25/18	GRAINGER INC	252.62
1/25/18	GRAVOTECH	115.04
1/25/18	H-O-H WATER TECHNOLOGY INC	650.58

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 19, 2018 - January 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/25/18	HALOGEN SUPPLY CO INC	347.73
1/25/18	HARTWIG PLUMBING & HEATING INC	3,906.00
1/25/18	HERSEY HIGH SCHOOL	60.00
1/25/18	HERSHEY'S ICE CREAM	1,685.68
1/25/18	HOME DEPOT	1,200.50
1/25/18	HUB INTERNATL MIDWEST LTD	21,450.00
1/25/18	IALL PETE KHAN	5,924.62
1/25/18	IDESIGN USA CORP	79.90
1/25/18	IDLEWOOD ELECTRIC SUPPLY INC	65.56
1/25/18	IL HIGH SCHOOL SCHOLASTIC BOWL	145.00
1/25/18	IL ADULT & CONTINUING ED ASSOC	520.00
1/25/18	IL ATHLETIC DIRECTORS ASSOC	400.00
1/25/18	IL H S TENNIS COACHES ASSN	100.00
1/25/18	IL PRINCIPALS ASSN	275.00
1/25/18	IL SCHOOL FOR THE DEAF	2,310.00
1/25/18	ILLINOIS STATE UNIVERSITY	180.00
1/25/18	INGRAM BOOK GROUP LLC	1,299.35
1/25/18	INTERSTATE BATTERIES FOX RIV	513.16
1/25/18	RUSH TRUCK CENTER-HUNTLEY	2,866.99
1/25/18	ISAIAH SANDERMAN	152.92
1/25/18	IVAN CORONA	146.18
1/25/18	HENNING BROTHERS	5.30
1/25/18	JACKIE BROWN	720.34
1/25/18	JAMES DRIVE SAFETY LN LLC	432.00
1/25/18	JAN LOCK	46.80
1/25/18	JASON SALLEY	149.00
1/25/18	JERRY MOON	364.00
1/25/18	JESSICA ECKER	346.06
1/25/18	JESSICA LYNN MEDINAH	200.00
1/25/18	JOHN GIBBS	150.00
1/25/18	JOSEPH ACADEMY IN DES PLAINES	113.52
1/25/18	JOSEPH RODINO	96.36
1/25/18	JOSTENS INC	12.50
1/25/18	JUDITH M O'BRIEN	175.00
1/25/18	JW PEPPER & SON INC	397.16

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BOARD CHECK LISTING

January 19, 2018 - January 25, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/25/18	K & M PRINTING CO INC	455.00
1/25/18	KARI M MCGINN	66.94
1/25/18	KARISA ANDRIANOPOULOS	74.50
1/25/18	KATHERINE GIEGLER	80.04
1/25/18	KATHLEEN A LINDSEY	175.00
1/25/18	KELLY FISHKIN	28.68
1/25/18	KENT AUTOMOTIVE	752.52
1/25/18	KIEFER SWIM PRODUCTS	239.70
1/25/18	KIMBERLY L WILLIAMS	175.00
1/25/18	KIMBERLY WICZER	242.96
1/25/18	KIRHOFER'S SPORTS	1,176.00
1/25/18	LAKE ZURICH HIGH SCHOOL	150.00
1/25/18	LASER PRO CO INC	6,340.19
1/25/18	LATIN SCHOOL OF CHICAGO	60.00
1/25/18	LINDA ZS SEWING CENTER	455.00
1/25/18	LISLE SENIOR HIGH SCHOOL	200.00
1/25/18	LOU MALNATIS PIZZERIA	2,392.22
1/25/18	LOYOLA ACADEMY	160.00
1/25/18	LUCKS MUSIC LIBRARY	58.50
1/25/18	LYNN DOWD	111.00
1/25/18	LYONS TWP HS DIST 204	180.00
1/25/18	MAJECO INC	562.45
1/25/18	MANHARD CONSULTING LTD	23,860.00
1/25/18	MARIANJOY REHABILITATION HOSP	613.00
1/25/18	MARK LANGER	33.26
1/25/18	MARTIN IMPLEMENT SALES INC-ELG	3,308.66
1/25/18	MBL RECYCLING INC	780.00
1/25/18	MCMASTER-CARR SUPPLY CO	223.98
1/25/18	MENARDS-HANOVER PARK	659.78
1/25/18	MICHAEL ALTHER	470.70
1/25/18	MICHAEL PRENTICE	200.00
1/25/18	MICHAEL SAUBERT JR	131.96
1/25/18	MID AMERICA TILE	19.15
1/25/18	MITY LITE INC	1,470.26
1/25/18	MONARCH CONSTRUCTION CO	40,016.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/25/18	MONOPRICE INC	241.96
1/25/18	MUSIC & ARTS	94.80
1/25/18	NANCY R BOCEK	250.00
1/25/18	NAPA OF PALATINE-DUNDEE	1,605.79
1/25/18	NAPERVILLE CENTRAL H S	100.00
1/25/18	NAPERVILLE CENTRAL H S	25.00
1/25/18	NAPERVILLE NORTH HIGH SCHOOL	300.00
1/25/18	NAPERVILLE NORTH HIGH SCHOOL	450.00
1/25/18	NATHAN ELZINGA	46.97
1/25/18	NATIONAL ATHLETIC TRAINER ASSC	100.00
1/25/18	NATL LIFT TRUCK INC	129.15
1/25/18	NEURORESTORATIVE	24,048.54
1/25/18	NEXGEN BUILDING SUPPLY	1,279.70
1/25/18	NIR ROOF CARE INC	1,636.00
1/25/18	NORTHWEST COMMUNITY HOSP	2,366.00
1/25/18	OFFICE DEPOT	65.10
1/25/18	OLD TOWN PIZZA	14.00
1/25/18	OMBUDSMAN EDUC SERVICES	49,988.75
1/25/18	OVERTURE PREMIUMS & PROMOTIONS	364.96
1/25/18	PACE RHODES	275.00
1/25/18	PADDOCK PUBLICATIONS INC	21.00
1/25/18	PALATINE AREA CHAMBER OF	48.00
1/25/18	PALATINE PARK DISTRICT	162.00
1/25/18	PALATINE TRUE VALUE	64.47
1/25/18	PATRICK BROMLEY	131.96
1/25/18	PEAPOD LLC	1,132.40
1/25/18	PEPSI BEVERAGE COMPANY	2,504.22
1/25/18	FOX RIVER FOODS INC	21,526.20
1/25/18	PETER GAVIN	175.00
1/25/18	PITTSBURGH PAINTS	177.11
1/25/18	PIZZA BELLA	60.00
1/25/18	POPLAR CREEK BOWL	521.50
1/25/18	PROVISO WEST HIGH SCHOOL	100.00
1/25/18	PROWARE CO	543.40
1/25/18	PYRAMID SCHOOL PRODUCTS	1,653.60

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/25/18	R B CONSTRUCTION	58,018.00
1/25/18	RACHEL ZIMMERMAN	173.88
1/25/18	RECYCLE TECHNOLOGIES INC	212.60
1/25/18	RED WING SHOE CO	696.95
1/25/18	ROCKFORD BOARD OF EDUCATION	230.79
1/25/18	ROSE PEST SOLUTIONS-SOUTH SCHL	245.00
1/25/18	S&S WORLDWIDE	100.29
1/25/18	SAMANTHA SERRANO	143.00
1/25/18	SAMUEL LILLIEBRIDGE	50.00
1/25/18	SARAH MCCLAREY	11.00
1/25/18	SCHAUMBURG PARK DISTRICT	1,642.50
1/25/18	SCHNEIDER ELECTRIC	955.81
1/25/18	SCHROEDER ASPHALT SERVICES INC	120,390.98
1/25/18	SHARON MCCOY	150.42
1/25/18	SHEET METAL WERKS	635.62
1/25/18	SID HARVEY-CHICAGO	875.00
1/25/18	SIGNS BY TOMORROW	85.00
1/25/18	SOCIAL THINKING PUBLISHING	59.43
1/25/18	SODEXO OPERATIONS LLC	56.00
1/25/18	STEVE KERN	800.00
1/25/18	STREAMWOOD BEHAVIORAL HLTH	100.00
1/25/18	SUNRISE SOUTHWEST LLC	928.65
1/25/18	SWANEL BEVERAGE INC	525.30
1/25/18	TERRACE SUPPLY COMPANY	230.12
1/25/18	THE ATHLETIC EQUIPMENT SOURCE	35.00
1/25/18	THE CABLE COMPANY	213.50
1/25/18	THE COLLEGE BOARD	225.00
1/25/18	THE COLLEGE BOARD	225.00
1/25/18	THE FITNESS CONNECTION	514.00
1/25/18	THOMAS WEBER	111.00
1/25/18	THOMSON REUTERS-WEST	408.00
1/25/18	TRAIN HEROIC LLC	675.00
1/25/18	TRIMARK-MARLINN LLC	52,970.91
1/25/18	TSA CONSULTING GROUP	1,020.37
1/25/18	TYLER TECHNOLOGIES INC	500.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/25/18	ULTIMATE PLUMBING SUPPLY	1,405.82
1/25/18	UNIQUE PRODUCTS	181.20
1/25/18	UNITY SCHOOL BUS PARTS	214.99
1/25/18	UNIVERSAL TAXI DISPATCH INC	7,527.00
1/25/18	UNIVERSITY OF ILLINOIS	105.00
1/25/18	VERIZON WIRELESS	152.04
1/25/18	VERIZON WIRELESS	446.38
1/25/18	VICENTE VELARDE	65.00
1/25/18	VIL OF HOFFMAN ESTATES-POLICE	400.00
1/25/18	VISION SERVICE PLAN	7,527.44
1/25/18	VLG OF PALATINE-POLICE	5,355.00
1/25/18	VLG OF PALATINE-WATER	13,220.03
1/25/18	VORTEX ENTERPRISES INC	697.00
1/25/18	WARDS SCIENCE - SCIENCE KIT	53.34
1/25/18	WAREHOUSE DIRECT	792.63
1/25/18	WHEATON NORTH HS	60.00
1/25/18	WILPEN ENVIRONMENTAL SVCS INC	1,185.00
1/25/18	WINTERGREEN-ORCHARD HOUSE	199.00
1/25/18	WURTH BAER SUPPLY	1,007.92
1/25/18	WURTH USA INC	138.27
1/25/18	XENO MEDIA INC	3,932.50
1/25/18	XEROX CORP-EQUP ORDRS	453.60
1/25/18	ZOILITA HERRERA	341.98
Total # Checks: 268		Total Amount: 881,186.98

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	1ST AYD CORPORATION	307.32
2/1/18	DOMINO'S PIZZA	268.25
2/1/18	ACCURATE OFFICE SUPPLY	64.05
2/1/18	ACTIVE ELECTRICAL SUPPLY CO	50.84
2/1/18	ADAM LAMB	111.00
2/1/18	ADLAI STEVENSON HIGH SCHOOL	125.00
2/1/18	ADORAMA CAMERA INC	2,208.49
2/1/18	AED SUPERSTORE	815.40
2/1/18	ALEXIAN BROS BEHAVIORAL HEALTH	1,400.00
2/1/18	ALL AMER SPORTS CORP - RIDDELL	24,461.68
2/1/18	ALONTI CAFE & CATERING	53.25
2/1/18	ALPHA BAKING CO INC	1,735.37
2/1/18	AMANDA GRIMM	125.00
2/1/18	AMERICANEAGLE.COM	8,384.00
2/1/18	ANTHONY E CLARKE	560.04
2/1/18	AQUA PURE ENTERPRISES INC	1,414.66
2/1/18	ARAMARK UNIFORM SERVICES INC	3,337.98
2/1/18	ARLINGTON HEIGHTS LANES INC	348.75
2/1/18	ARTHUR J BERSCHEL	65.00
2/1/18	AT&T	1,113.69
2/1/18	AVALON PETROLEUM COMPANY	34,573.00
2/1/18	B & H PHOTO-VIDEO	146.12
2/1/18	BLEACHER AMERICA INC	600.00
2/1/18	BLUEGRASS AMBASSADORS	1,000.00
2/1/18	BOB'S DAIRY SERVICES	3,549.84
2/1/18	BOBBY EVERSON	125.00
2/1/18	BRAKE ALIGN SERVICES INC	55.39
2/1/18	BSN SPORTS LLC-SPORT SPLY GRP	232.76
2/1/18	BURRIS EQUIPMENT CO	685.12
2/1/18	BUSINESS PROF OF AMER IL ASSC	2,501.00
2/1/18	BUSINESS PROF OF AMER IL ASSC	4,636.00
2/1/18	BUSINESS PROF OF AMER IL ASSC	2,928.00
2/1/18	BUSHRA SHAMS	152.92
2/1/18	CAMBRIDGE UNIV PRESS	1,402.70
2/1/18	CARGILL INCORPORATED	1,582.82

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	CAROL DYLAN	125.00
2/1/18	CDW GOVERMNT INC	440.13
2/1/18	CHICAGO SHAKESPEARE THEATER	770.25
2/1/18	CHRISTIAN B ANDERSON	125.00
2/1/18	CHRISTOPHER L ARTHUR	200.00
2/1/18	CHRISTY AZRIEL	285.00
2/1/18	CINTAS CORP	959.42
2/1/18	COMCAST CABLE	19.00
2/1/18	COMCAST CABLE	66.34
2/1/18	COMMUNICATION REVOLVING FUND	1,150.00
2/1/18	CONNEXION	231.64
2/1/18	CONSTELLATION NEW ENERGY-GAS	33,534.18
2/1/18	COUNTRY INN & SUITES	3,465.28
2/1/18	COUNTY OF MCHENRY	10.00
2/1/18	CYNTHIA L DVORAK	254.46
2/1/18	D&S COMMUNICATIONS INC	2,550.00
2/1/18	DENNIS LOO	150.00
2/1/18	DOMINO'S PIZZA STORE #9162	384.25
2/1/18	DOMINO'S PIZZA	485.75
2/1/18	DOMINO'S STORE #2721	978.75
2/1/18	DON'S WORLD OF SPORTS INC	310.50
2/1/18	DOUBLETREE HOTEL CHICAGO-OAKBR	558.80
2/1/18	DOUBLETREE HOTEL CHICAGO-OAKBR	419.10
2/1/18	DOUBLETREE HOTEL CHICAGO-OAKBR	558.80
2/1/18	ELEANOR BARTSCH	125.00
2/1/18	ELK GROVE INSTRUMENT MUSIC	125.00
2/1/18	EMIL BARBATO JR	150.24
2/1/18	ERIC GDOWSKI	264.00
2/1/18	ERIN KOZAKIS	125.00
2/1/18	EUGENE KIM	152.92
2/1/18	FAST GEEKZ COMPUTER REPAIR LLC	1,169.95
2/1/18	FASTSIGNS OF SCHAUMBURG	152.03
2/1/18	FCCLA	196.00
2/1/18	FIRESTONE TIRE & SERVICE CNTR	312.40
2/1/18	FOURTH CLIFF ADVENTURE INC	525.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	FOX VALLEY FIRE & SAFETY CO	267.50
2/1/18	FRANK C KERNATS	36.00
2/1/18	FRANK COONEY COMPANY	108.00
2/1/18	FRANK SPATAFORA III	150.00
2/1/18	GEORGE DAUMEN	111.00
2/1/18	GEORGELO PIZZA	1,507.20
2/1/18	GET FRESH PRODUCE INC	498.44
2/1/18	GIA PUBLICATIONS INC	29.95
2/1/18	GLENN PANNER	250.00
2/1/18	GORDON FOOD SERVICE INC	583.59
2/1/18	GRAINGER INC	74.16
2/1/18	GRAND STAGE LIGHTING CO INC	5,575.00
2/1/18	GREAT LAKES KWIK SPACE	129.00
2/1/18	H-O-H WATER TECHNOLOGY INC	32.92
2/1/18	HERITAGE-CRYSTAL CLEAN	1,182.60
2/1/18	HERSEY HIGH SCHOOL	230.00
2/1/18	HERSHEY'S ICE CREAM	1,001.93
2/1/18	HOME DEPOT	1,908.40
2/1/18	IALL PETE KHAN	2,749.82
2/1/18	IDLEWOOD ELECTRIC SUPPLY INC	19.00
2/1/18	IL PRINCIPALS ASSN	635.00
2/1/18	ILLINOIS BACKFLOW TESTING	435.00
2/1/18	INGRAM BOOK GROUP LLC	204.41
2/1/18	INTERSTATE BATTERIES FOX RIV	98.83
2/1/18	RUSH TRUCK CENTER-HUNTLEY	12,959.51
2/1/18	INTERSTATE POWER SYSTEMS INC	413.97
2/1/18	IXL LEARNING INC	285.00
2/1/18	HENNING BROTHERS	74.46
2/1/18	JACKLYN PHILLIPS	1,136.00
2/1/18	JALIL EUGENE PREISTER	151.66
2/1/18	JAMES ROGERS	67.06
2/1/18	JAMIE BARRETT	48.08
2/1/18	JESSICA PETRITIS	350.00
2/1/18	JIGNA PATEL	194.00
2/1/18	JOAN ENTWHISTLE	333.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	JOCELYNN RODRIGUEZ	151.66
2/1/18	JOHN A THOMSON	125.00
2/1/18	JOHNSON CONTROLS INC	2,167.00
2/1/18	JOLIET WEST HIGH SCHOOL	50.00
2/1/18	JOSHUA HARRISON	125.00
2/1/18	JOSTENS INC	36.08
2/1/18	JSTOR	2,062.50
2/1/18	JW PEPPER & SON INC	363.58
2/1/18	KARLA MODELSKI	11.98
2/1/18	KARLA NUNEZ	151.66
2/1/18	KATHERINE KOOPMAN	176.56
2/1/18	KENT AUTOMOTIVE	1,659.02
2/1/18	KIM ARMENTROUT	45.80
2/1/18	KIMBERLY WICZER	131.96
2/1/18	LAKE COOK DISTRIBUTORS INC	225.42
2/1/18	LAKE ZURICH HIGH SCHOOL	300.00
2/1/18	LARSON EQUIP & FURNITURE CO	9,770.00
2/1/18	LASER PRO CO INC	843.00
2/1/18	LAUREN PIEPER	140.30
2/1/18	LISLE SENIOR HIGH SCHOOL	200.00
2/1/18	LUCKS MUSIC LIBRARY	66.77
2/1/18	MAINE SOUTH HIGH SCHOOL	180.00
2/1/18	MAJECO INC	220.35
2/1/18	MANHARD CONSULTING LTD	2,000.00
2/1/18	MARIANJOY REHABILITATION HOSP	148.00
2/1/18	MARY BUSCANICS-JONES	125.00
2/1/18	MATTHEW KLEIN	22.94
2/1/18	MATTHEW ROBERT SCHEFFLER	300.00
2/1/18	MCKEE FOODS CORP	196.00
2/1/18	MCMASTER-CARR SUPPLY CO	50.97
2/1/18	MECOR INC	88.14
2/1/18	MEEKAEL HAILU	111.00
2/1/18	MEHER BEGUM	64.65
2/1/18	MENARDS-HANOVER PARK	212.31
2/1/18	MICHAEL KOZAKIS	125.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	MICHAEL PALAZZOLO	72.42
2/1/18	MICHAEL SAUBERT JR	111.00
2/1/18	MIDWEST TRANSIT EQUIPMENT INC	674.86
2/1/18	MIGUEL SUAREZ-MEDINA	333.00
2/1/18	MIKE'S TOWING-AUTO & TRUCK RPR	435.00
2/1/18	MONOPRICE INC	92.88
2/1/18	MUNCHS SUPPLY CO INC	1,011.21
2/1/18	MUSIC & ARTS	8,018.72
2/1/18	NANCY B MYER	92.00
2/1/18	NAPA OF PALATINE	88.30
2/1/18	NAPA OF PALATINE-DUNDEE	808.10
2/1/18	NATIONAL ATHLETIC TRAINER ASSC	100.00
2/1/18	NATL LIFT TRUCK INC	310.33
2/1/18	NEFF COMPANY	1,168.89
2/1/18	NICOLE JURKA	152.92
2/1/18	NICOR GAS	109.20
2/1/18	O'REILLY AUTO PARTS	116.21
2/1/18	OFFICE DEPOT	92.14
2/1/18	OLD TOWN PIZZA	284.15
2/1/18	OPTIMA PLUMBING SUPPLY LLC	514.91
2/1/18	OVERTURE PREMIUMS & PROMOTIONS	744.74
2/1/18	PALATINE HS PETTY CASH	332.77
2/1/18	PALATINE TRUE VALUE	50.93
2/1/18	PEAPOD LLC	2,089.86
2/1/18	PEORIA MARRIOTT PERE MARQUETTE	1,948.10
2/1/18	PEPSI BEVERAGE COMPANY	4,366.16
2/1/18	FOX RIVER FOODS INC	28,642.25
2/1/18	PINNACLE TOWERS LLC	869.02
2/1/18	PITTSBURGH PAINTS	669.99
2/1/18	POPLAR CREEK BOWL	121.50
2/1/18	PRAXAIR	66.26
2/1/18	PRINTED SOLID INC	72.00
2/1/18	PROVISO WEST HIGH SCHOOL	250.00
2/1/18	PROVISO WEST HIGH SCHOOL	100.00
2/1/18	PROWARE CO	487.72

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	PYRAMID SCHOOL PRODUCTS	114.40
2/1/18	QUILL CORPORATION	72.99
2/1/18	QUINLAN & FABISH MUSIC COMPANY	119.90
2/1/18	RAUL SALGADO	75.00
2/1/18	RAUL ZALDIVAR	65.00
2/1/18	RAVI MULYE	152.92
2/1/18	RIVERSIDE-BROOKFIELD HS	200.00
2/1/18	ROBERT C RUSSELL	127.58
2/1/18	ROBERT M HARVEY	300.00
2/1/18	ROCK ISLAND HIGH SCHOOL	210.00
2/1/18	ROGNER'S TOWING AND RECOVERY	270.00
2/1/18	ROLLING MEADOWS HIGH SCHOOL	105.00
2/1/18	ROSATI'S OF HOFFMAN-SCHAUMBURG	200.35
2/1/18	ROSE PEST SOLUTIONS-SOUTH SCHL	246.00
2/1/18	ROSE PEST SOLUTIONS-SOUTH SCHL	120.00
2/1/18	ROTARY CLUB OF PALATINE	205.00
2/1/18	SAMANTHA SERRANO	988.00
2/1/18	SANDY MARTIN	49.00
2/1/18	SANTO SPORT STORE	1,317.36
2/1/18	SARA SITZER	125.00
2/1/18	SCHAUMBURG TWP DIST LIBRARY	200.00
2/1/18	SCHAUMBURG TWP DIST LIBRARY	200.00
2/1/18	SCHOLASTIC INC	772.88
2/1/18	SCHOLASTIC INC	411.69
2/1/18	SCHOOL DIST 54	4,193.00
2/1/18	SCHOOL HEALTH SUPPLY CORP	221.95
2/1/18	SEAN FISHER-ROHDE	912.00
2/1/18	SHANKAR HARYANI	194.00
2/1/18	SIGNS BY TOMORROW	214.70
2/1/18	SOUND INCORPORATED	369.00
2/1/18	SRESHT IYER	152.92
2/1/18	STAYBRIDGE SUITES	1,780.32
2/1/18	LANTER DISTRIBUTING LLC	283.19
2/1/18	SUMMIT GROUP LLC	2,186.61
2/1/18	SUPER TEACHER WORKSHEETS	19.95

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 12, 2018 - February 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/1/18	SWID SALES CORP	896.00
2/1/18	TARQUIS UNDERWOOD	151.66
2/1/18	TELERIK INC	749.00
2/1/18	THE FITNESS CONNECTION	900.00
2/1/18	THE ROBOT MARKETPLACE	333.96
2/1/18	THE TOUCH PROS	2,400.00
2/1/18	THE WEEK PUBLICATIONS INC	96.39
2/1/18	THOMAS WEBER	131.96
2/1/18	TYCO INTEGRATED SECURITY LLC	546.00
2/1/18	UNITED COFFEE SERVICE INC	67.00
2/1/18	UNITY SCHOOL BUS PARTS	331.82
2/1/18	UNIVERSAL TAXI DISPATCH INC	6,981.00
2/1/18	VERIZON WIRELESS	76.02
2/1/18	VERIZON WIRELESS	54.32
2/1/18	VERIZON WIRELESS	114.30
2/1/18	VLG OF PALATINE-POLICE	46,298.25
2/1/18	VLG OF PALATINE-SPEC CHARG	56.00
2/1/18	WAREHOUSE DIRECT	519.39
2/1/18	WOODLAND WINDOWS	915.50
2/1/18	WORKPLACE SOLUTIONS LLC	3,278.88
2/1/18	XAVIER J HERNANDEZ	151.66
2/1/18	ZOILITA HERRERA	19.08
2/1/18	ZORO TOOLS INC	346.77
Total # Checks: 233		Total Amount: 346,915.98

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 2, 2018 - February 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18	1ST AYD CORPORATION	239.62
2/8/18	303 TRANSPORTATION L.L.C.	6,810.65
2/8/18	ACCURATE COMBUSTION & CONTROLS	2,458.00
2/8/18	ACCURATE OFFICE SUPPLY	45.28
2/8/18	ACTIVE ELECTRICAL SUPPLY CO	65.30
2/8/18	ADELAIDE F WHITEHOUSE	2,130.00
2/8/18	ADLER PLANETARIUM	455.00
2/8/18	ADVANCE AUTO PARTS	170.10
2/8/18	AETNA PLYWOOD INC	1,203.20
2/8/18	AIR PRODUCTS EQUIP CO	320.00
2/8/18	ALEXANDRA D FLIESS	39.99
2/8/18	ALEXIAN BROS BEHAVIORAL HEALTH	240.00
2/8/18	ALL-WAYS TRANSPORTATION SVC	7,326.00
2/8/18	ALPHA BAKING CO INC	1,512.15
2/8/18	AMANDA D HOWLAND	152.50
2/8/18	AMER BUILDING SERVICES	528.86
2/8/18	ANNETTE M NOCEK	152.50
2/8/18	ARAMARK UNIFORM SERVICES INC	3,337.48
2/8/18	ARLINGTON HEIGHTS FORD INC	59.37
2/8/18	ARLINGTON HEIGHTS LANES INC	68.75
2/8/18	ARLINGTON RENTAL INC	402.00
2/8/18	AT&T	22,721.27
2/8/18	AT&T	85.22
2/8/18	AT&T	32,167.97
2/8/18	AUTO-JET MUFFLER CORP	216.73
2/8/18	B & D ROOFING INC	6,100.00
2/8/18	BARR MECHANICAL SALES INC	1,188.21
2/8/18	BATAVIA HIGH SCHOOL	200.00
2/8/18	BELL FUELS INC	34,481.41
2/8/18	BEN WALL	50.87
2/8/18	BILL FRITZ SPORTS CORP	720.00
2/8/18	BMO MASTERCARD	5,176.47
2/8/18	BOB'S DAIRY SERVICES	3,359.17
2/8/18	BSN SPORTS LLC-SPORT SPLY GRP	1,878.86
2/8/18	BUFFALO GROVE HIGH SCHOOL	150.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 2, 2018 - February 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18	BUILDING OUTFITTERS INC	515.00
2/8/18	BURRIS EQUIPMENT CO	24.81
2/8/18	C ACITELLI HEATING AND PIPING	11,326.00
2/8/18	C ALAN PUBLICATIONS	81.00
2/8/18	CARLY SUTHERLAND	35.38
2/8/18	CHEMCRAFT INDUSTRIES INC	1,929.60
2/8/18	CINDY M MORANO	152.50
2/8/18	CINTAS CORP	717.96
2/8/18	COLLEGE OF DU PAGE	125.00
2/8/18	COMCAST CABLE	16.85
2/8/18	COMMUNITY UNIT SCHOOL DIST 201	125.00
2/8/18	COMPASS MINERALS AMERICA INC	4,175.44
2/8/18	CONSERV F S INC	750.00
2/8/18	COOK COUNTY TREASURER-TAXES	3,217.56
2/8/18	D&S COMMUNICATIONS INC	388.02
2/8/18	DEMCO INC	100.80
2/8/18	DEVIN GODZICKI	288.94
2/8/18	DON'S WORLD OF SPORTS INC	2,578.05
2/8/18	DOOR SYSTEMS INC	518.75
2/8/18	E J WELCH CO INC	437.44
2/8/18	E&T PLASTICS OF IL INC	694.00
2/8/18	EBSCO SUBSC SERVICES	804.79
2/8/18	EDNA LUNDEEN	152.50
2/8/18	EDWARD DON & CO	843.16
2/8/18	ELIZABETH MAHAR	288.50
2/8/18	ELIZABETH A GRAY	288.50
2/8/18	ELK GROVE BOWL INC	59.50
2/8/18	EMIL BARBATO JR	66.24
2/8/18	ERIC DOLEN	69.30
2/8/18	ERIC ROSENWALD	325.80
2/8/18	ESSCOE LLC	632.00
2/8/18	FIRESTONE TIRE & SERVICE CNTR	279.80
2/8/18	FIRST STUDENT INC	9,557.42
2/8/18	FLINN SCIENTIFIC INC	106.21
2/8/18	FOREIGN CAR REBUILDING	250.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 2, 2018 - February 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18	FOX VALLEY FIRE & SAFETY CO	147.25
2/8/18	GEORGELO PIZZA	1,695.60
2/8/18	GET FRESH PRODUCE INC	669.04
2/8/18	HALOGEN SUPPLY CO INC	2,899.20
2/8/18	HARVARD HIGH SCHOOL	1,392.00
2/8/18	HERSEY HIGH SCHOOL	25.00
2/8/18	HERSEY HIGH SCHOOL	25.00
2/8/18	HERSHEY'S ICE CREAM	895.79
2/8/18	HILARY CARLSON	288.50
2/8/18	HOFFMAN ESTATES HS PETTY CASH	138.40
2/8/18	HOLISTIC DIMENSIONS LLC	300.00
2/8/18	HOME DEPOT	1,382.00
2/8/18	IALL PETE KHAN	419.97
2/8/18	IDLEWOOD ELECTRIC SUPPLY INC	252.12
2/8/18	IL COMPUTING EDUCATORS	225.00
2/8/18	IL DIRECTORS OF STUDENT ACTIV	600.00
2/8/18	IL PRINCIPALS ASSN	194.00
2/8/18	IL PRINCIPALS ASSN	385.00
2/8/18	ILLINOIS BACKFLOW TESTING	1,043.00
2/8/18	INGRAM BOOK GROUP LLC	645.35
2/8/18	INTERSTATE BATTERIES FOX RIV	389.92
2/8/18	RUSH TRUCK CENTER-HUNTLEY	2,479.06
2/8/18	IRON MOUNTAIN INC	1,512.54
2/8/18	JACQUELYN H MORAVIK	152.50
2/8/18	JBH TECHNOLOGIES INC	550.00
2/8/18	JEFF SAMPLE	60.00
2/8/18	JOSEPH ACADEMY IN DES PLAINES	3,324.48
2/8/18	JOSEPH MACNIDER	66.34
2/8/18	JOSTENS INC	12.92
2/8/18	JULIE NELSON	125.00
2/8/18	JW PEPPER & SON INC	683.50
2/8/18	K & M PRINTING CO INC	320.00
2/8/18	KAMMES AUTO & TRUCK REPAIR INC	216.00
2/8/18	KATELYNN PASSERI	32.67
2/8/18	KATHERINE KOOPMAN	82.71

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 2, 2018 - February 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18	KATHY KREBS	288.50
2/8/18	KENT AUTOMOTIVE	652.34
2/8/18	KIMBERLY MEIER	21.15
2/8/18	KINSCH VLG FLORIST	256.97
2/8/18	LAKE PARK HIGH SCHOOL	50.00
2/8/18	LAKE ZURICH HIGH SCHOOL	150.00
2/8/18	LASER PRO CO INC	100.00
2/8/18	LEAH MORGAN	152.50
2/8/18	LINDA WIDERSTROM	288.50
2/8/18	LORA BOEHNE KALKA	152.50
2/8/18	LUIS SOSA	200.00
2/8/18	LYNNE BRIGEL PAVER	288.50
2/8/18	M-S MUSIC	166.00
2/8/18	MANHARD CONSULTING LTD	89,510.41
2/8/18	MARK A WAHLEN	1,064.00
2/8/18	MARY PAT KRONES	414.84
2/8/18	MENARDS-HANOVER PARK	256.47
2/8/18	MICHAEL J CLARKE	240.00
2/8/18	MIDWEST MASONRY INC	3,778.00
2/8/18	MIDWEST TRANSIT EQUIPMENT INC	468.37
2/8/18	MIKE'S TOWING-AUTO & TRUCK RPR	185.00
2/8/18	MONARCH CONSTRUCTION CO	59,458.00
2/8/18	MUNCHS SUPPLY CO INC	1,753.17
2/8/18	NAPA OF PALATINE-DUNDEE	683.04
2/8/18	NAPERVILLE COMMUNITY UNIT SCHO	160.00
2/8/18	NATHAN ELZINGA	159.70
2/8/18	NEFF COMPANY	186.98
2/8/18	NEW CONNECTIONS ACADEMY	28,054.08
2/8/18	NEW TRIER HIGH SCHOOL	200.00
2/8/18	NEW YORK TIMES	488.30
2/8/18	NIR ROOF CARE INC	5,744.00
2/8/18	NOVATRONICS	190.77
2/8/18	O'REILLY AUTO PARTS	698.01
2/8/18	OFFICE DEPOT	338.06
2/8/18	OLD TOWN PIZZA	26.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 2, 2018 - February 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18	OPTIMA PLUMBING SUPPLY LLC	1,318.44
2/8/18	PALATINE AREA CHAMBER OF	144.00
2/8/18	PALATINE TRUE VALUE	27.31
2/8/18	PAMELA HAMILTON	288.50
2/8/18	PARKLAND PREP ACADEMY INC.	16,302.93
2/8/18	PAYPAL INC	398.00
2/8/18	PEAPOD LLC	273.58
2/8/18	PEORIA MARRIOTT PERE MARQUETTE	1,669.80
2/8/18	PEORIA MARRIOTT PERE MARQUETTE	1,669.80
2/8/18	PEPSI BEVERAGE COMPANY	1,726.02
2/8/18	FOX RIVER FOODS INC	12,853.85
2/8/18	PETE KONECKI	760.00
2/8/18	PHONAK HEARING SYSTEMS	100.00
2/8/18	PITNEY BOWES INC	150.00
2/8/18	PITTSBURGH PAINTS	348.62
2/8/18	POMPS TIRE SVC INC	1,269.24
2/8/18	PORTION-PAC CHEMICAL CORP	1,325.39
2/8/18	PRISCILLA GILROY-GREEN	288.50
2/8/18	PYRAMID SCHOOL PRODUCTS	207.20
2/8/18	QUINLAN & FABISH MUSIC COMPANY	185.86
2/8/18	REIKO BEHLKE	49.50
2/8/18	RENEE J ERICKSON	113.69
2/8/18	RICHARD CORTEZ	264.42
2/8/18	ROBERT C RUSSELL	272.64
2/8/18	ROBERT WALSER	650.03
2/8/18	RUNCO OFFICE SUPPLY	26.07
2/8/18	SAMUEL LILLIEBRIDGE	50.00
2/8/18	SANTO SPORT STORE	171.52
2/8/18	SCHAUMBURG HS PETTY CASH	54.56
2/8/18	SCHAUMBURG TWP DIST LIBRARY	200.00
2/8/18	SCHNEIDER ELECTRIC	337.36
2/8/18	SECURITY LUMBER & SUPPLY CO	93.00
2/8/18	SERVICE BUILDING MAINTENANCE	145.00
2/8/18	SHARON A SARGEANT	152.50
2/8/18	SHEET METAL WERKS	424.88

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 2, 2018 - February 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/8/18	SIMPLEXGRINNELL INC	3,090.00
2/8/18	STREAMWOOD BEHAVIORAL HLTH	120.00
2/8/18	SWANEL BEVERAGE INC	525.30
2/8/18	TAYLOR RENTAL PARTY PLUS	2,607.50
2/8/18	TEAM FITZ GRAPHICS LLC	370.00
2/8/18	TECHNOLOGY CTR OF DUPAGE	8,585.61
2/8/18	THE FITNESS CONNECTION	4,521.20
2/8/18	THOR GUARD INC	500.00
2/8/18	TOTAL WATER TREATMENT SYSTEMS	19.50
2/8/18	TRANE US INC	136,474.55
2/8/18	TYLER IGIELSKI	152.92
2/8/18	ULTIMATE PLUMBING SUPPLY	1,374.98
2/8/18	UNIQUE PRODUCTS	2,610.66
2/8/18	UNITED RENTALS INC	991.28
2/8/18	UNITY SCHOOL BUS PARTS	687.13
2/8/18	UNIVERSAL TAXI DISPATCH INC	9,337.00
2/8/18	VERIZON WIRELESS	545.67
2/8/18	VICKI MUNCH	288.50
2/8/18	VIL OF HOFFMAN ESTATES-WATER	12,717.47
2/8/18	VIRTUAL CONNECTIONS ACADEMY	5,455.68
2/8/18	VISTAR - PERFORMANCE FOOD GRP	1,908.99
2/8/18	VLG OF SCHAUMBURG-WATER	2,529.88
2/8/18	VORTEX ENTERPRISES INC	1,874.00
2/8/18	WAREHOUSE DIRECT	404.72
2/8/18	WARREN TOWNSHIP HS	475.00
2/8/18	WASTE MANAGEMENT-CAROL STREAM	236.13
2/8/18	WEST SAFETY SERVICES INC	500.00
2/8/18	WHEATON-WARRENVILLE SOUTH HS	120.00
2/8/18	WHEATON-WARRENVILLE SOUTH HS	100.00
2/8/18	WHEELING HIGH SCHOOL	189.00
2/8/18	WHEELING HIGH SCHOOL	50.00
2/8/18	WINDY CITY BULLS	391.00
2/8/18	YASSILA D DELGADO	81.52

Total # Checks: 208

Total Amount:

642,736.17