

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/10/17 | NAZ AHMED | 690.00 |
| 2/10/17 | ELK GROVE HIGH SCHOOL | 80.00 |
| 2/16/17 | IL H S LACROSSE ASSN | 250.00 |
| 2/16/17 | PATRICK J ABRAHAM | 23.01 |
| 2/16/17 | PROWARE CO | 470.42 |
| 2/16/17 | ACCURATE OFFICE SUPPLY | 70.14 |
| 2/16/17 | ADRIAN SPEYRER | 150.00 |
| 2/16/17 | ADVANCED DISPOSAL CHICAGO | 12,125.93 |
| 2/16/17 | AETNA PLYWOOD INC | 349.48 |
| 2/16/17 | AIRGAS USA LLC | 89.29 |
| 2/16/17 | ALEXIAN BROS BEHAVIORAL HEALTH | 1,900.00 |
| 2/16/17 | AMITA HEALTH MEDICAL GROUP | 672.00 |
| 2/16/17 | ALL TILE INC | 511.68 |
| 2/16/17 | ALLEN R GREMBER | 50.00 |
| 2/16/17 | ALLENDALE ASSOCIATION | 4,229.60 |
| 2/16/17 | ALLIED BENEFIT SYSTEMS INC | 683.40 |
| 2/16/17 | ALLYSSA MORENO | 1,277.83 |
| 2/16/17 | ALMA SERRANO | 25.00 |
| 2/16/17 | ALONTI CAFE & CATERING | 116.65 |
| 2/16/17 | AMERICAN TAXI DISPATCH INC | 11,057.25 |
| 2/16/17 | AMITA HEALTH MEDICAL GROUP | 1,236.00 |
| 2/16/17 | ANDERSON LOCK | 211.98 |
| 2/16/17 | ANDREW LEITZA | 200.00 |
| 2/16/17 | ANTHONY E CLARKE | 73.08 |
| 2/16/17 | VOLGI ANTHONY | 1,412.52 |
| 2/16/17 | ARAMARK UNIFORM SERVICES INC | 4,072.35 |
| 2/16/17 | ARLINGTON HEIGHTS FORD INC | 970.89 |
| 2/16/17 | ARLINGTON HEIGHTS LANES INC | 12.50 |
| 2/16/17 | ARTHUR R MORTENSEN | 139.00 |
| 2/16/17 | ASHLEY HILL | 2,160.00 |
| 2/16/17 | ATYAB MIRZA BAIG | 109.14 |
| 2/16/17 | AUTO-JET MUFFLER CORP | 155.95 |
| 2/16/17 | B & H PHOTO-VIDEO | 83.75 |
| 2/16/17 | BARNES & NOBLE INC | 24.99 |
| 2/16/17 | BATAVIA HIGH SCHOOL | 200.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 2/16/17 | BATTERIES PLUS-490 SCHAUMBURG | 1,368.96 |
| 2/16/17 | BELL FUELS INC | 25,549.89 |
| 2/16/17 | BEN BUNN | 63.00 |
| 2/16/17 | BERLANDS HOUSE OF TOOLS INC | 366.00 |
| 2/16/17 | BLICK ART MATERIALS | 1,946.10 |
| 2/16/17 | BOB KRAMER | 200.00 |
| 2/16/17 | BOB MORROW | 63.00 |
| 2/16/17 | BOB ROHRMAN'S SCHAUMBURG FORD | 158.76 |
| 2/16/17 | BRADY A STIFF | 178.00 |
| 2/16/17 | BRIDGET DUFFY | 15.00 |
| 2/16/17 | BRUNSWICK ZONE DEER PARK | 528.00 |
| 2/16/17 | BSN SPORTS-SPORT SPLY GRP INC | 7,357.30 |
| 2/16/17 | BUCK BROTHERS INC | 205.42 |
| 2/16/17 | CARL R PALASH | 72.00 |
| 2/16/17 | SUSAN CARLSON | 57.94 |
| 2/16/17 | CAROLINA BIOLOGICAL SUPPLY CO | 204.99 |
| 2/16/17 | CASSANDRA STRINGS | 709.19 |
| 2/16/17 | CENTURY PRINT & GRAPHICS | 440.00 |
| 2/16/17 | CHANEY ELECTRONICS INC | 427.75 |
| 2/16/17 | CHEMCRAFT INDUSTRIES INC | 278.80 |
| 2/16/17 | CHICAGO SHAKESPEARE THEATER | 445.25 |
| 2/16/17 | CHICAGO SUN TIMES INC | 34.95 |
| 2/16/17 | CHRISTOPHER GRATTONI | 272.20 |
| 2/16/17 | CINTAS CORP | 558.11 |
| 2/16/17 | CITICARE TRANSPORTATION | 131.00 |
| 2/16/17 | COMCAST CORPORATION | 5,300.00 |
| 2/16/17 | COMMONWEALTH EDISON CO | 66.94 |
| 2/16/17 | CONANT HS PETTY CASH | 255.53 |
| 2/16/17 | CONNEXION | 2,411.70 |
| 2/16/17 | CONSTELLATION NEW ENERGY INC | 189,860.64 |
| 2/16/17 | CONTINENTAL PRESS INC | 532.00 |
| 2/16/17 | D&D INSTRUMENTS INC | 249.00 |
| 2/16/17 | D&S COMMUNICATIONS INC | 538.58 |
| 2/16/17 | DANIEL CANACE | 2,910.00 |
| 2/16/17 | DANIEL K THOMAS | 152.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/16/17 | DAVID E SCHUMAN | 89.00 |
| 2/16/17 | MARK DAVIES | 100.12 |
| 2/16/17 | DEANNA BESBEKOS-LAPAGE | 228.50 |
| 2/16/17 | DEBORAH NELSON | 100.00 |
| 2/16/17 | DELL COMPUTER CORPORATION | 4,679.58 |
| 2/16/17 | DIANE DARRAH | 77.98 |
| 2/16/17 | DICK POND ATHLETICS | 1,344.00 |
| 2/16/17 | JACQUELINE DICKENS | 1,267.83 |
| 2/16/17 | DISCOVERY BENEFITS | 2,184.50 |
| 2/16/17 | ERIC DOLEN | 181.60 |
| 2/16/17 | DON'S WORLD OF SPORTS INC | 504.00 |
| 2/16/17 | DONALD S WILLIAMS | 63.00 |
| 2/16/17 | DONATTI'S PIZZA INC. | 340.39 |
| 2/16/17 | DONNA OGORZALY | 75.44 |
| 2/16/17 | DOUBLETREE HOTEL CHICAGO-OAKBR | 136.25 |
| 2/16/17 | EASTER SEALS METROPOLITAN CHIC | 6,978.18 |
| 2/16/17 | ECO TEC INSULATION INC. | 9,900.00 |
| 2/16/17 | ELECTRONIX EXPRESS | 94.20 |
| 2/16/17 | ELIZABETH MAHAR | 152.50 |
| 2/16/17 | ELIZABETH A GRAY | 152.50 |
| 2/16/17 | ELIZABETH J JAMNIK | 371.82 |
| 2/16/17 | EMIL BARBATO JR | 361.32 |
| 2/16/17 | ESPOSITO PIANO SERVICE | 390.00 |
| 2/16/17 | ETHAN GONZALEZ | 300.00 |
| 2/16/17 | EUGENE C DUNN II | 63.00 |
| 2/16/17 | BRUCE ZALE | 250.00 |
| 2/16/17 | FABBRINIS' FLOWERS | 102.00 |
| 2/16/17 | FAST GEEKZ INC | 3,099.79 |
| 2/16/17 | FASTENAL COMPANY | 50.71 |
| 2/16/17 | MICHAEL FEHR | 50.00 |
| 2/16/17 | FENTON HIGH SCHOOL | 75.00 |
| 2/16/17 | FLAGS USA INC | 180.00 |
| 2/16/17 | FLINK COMPANY | 957.14 |
| 2/16/17 | FLINN SCIENTIFIC INC | 32.95 |
| 2/16/17 | FLO MIXED MARTIAL ARTS | 1,550.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/16/17 | FORMS HANDLING EQUIP SERVICE | 280.00 |
| 2/16/17 | FRANCZEK RADELET | 4,444.50 |
| 2/16/17 | FRANK C KERNATS | 210.00 |
| 2/16/17 | FRANK M CATAUDELLA | 89.00 |
| 2/16/17 | FRED ALLMAN | 1,868.04 |
| 2/16/17 | FREDERICK D ARKIN | 750.00 |
| 2/16/17 | FRONTIER COMMUNICATIONS | 320.98 |
| 2/16/17 | PAMELA FULLERTON | 2,968.00 |
| 2/16/17 | GATOR CHEF INC | 23,431.37 |
| 2/16/17 | WHITNEY GBUR | 3,900.00 |
| 2/16/17 | GEORGE W KASPER | 63.00 |
| 2/16/17 | GET FRESH PRODUCE INC | 245.49 |
| 2/16/17 | GLENOAKS THERAPEUTIC DAY SCH | 6,491.16 |
| 2/16/17 | GLOBAL EQUIPMENT COMPANY INC | 93.14 |
| 2/16/17 | GORDON FOOD SERVICE INC | 687.25 |
| 2/16/17 | GRAINGER INC | 244.05 |
| 2/16/17 | GRAPHIC CHEMICAL & INK CO | 289.11 |
| 2/16/17 | GARY GRASCH | 178.00 |
| 2/16/17 | GREGORY S HARTZHEIM | 63.00 |
| 2/16/17 | MARTELL HALLORAN | 2,910.00 |
| 2/16/17 | HALOGEN SUPPLY CO INC | 164.90 |
| 2/16/17 | HAMPTON INN - JOLIET 80 | 874.62 |
| 2/16/17 | HARRY VOULGARIS | 139.00 |
| 2/16/17 | HARVARD HIGH SCHOOL | 1,333.00 |
| 2/16/17 | HEATHER LOFDAHL | 443.70 |
| 2/16/17 | SUSAN HESS | 470.84 |
| 2/16/17 | HILARY CARLSON | 152.50 |
| 2/16/17 | HOME DEPOT | 694.17 |
| 2/16/17 | STEPHEN HONG | 2,370.00 |
| 2/16/17 | IALL PETE KHAN | 3,369.72 |
| 2/16/17 | IAN MCGARRIE | 200.00 |
| 2/16/17 | IDLEWOOD ELECTRIC SUPPLY INC | 207.06 |
| 2/16/17 | IL ASSN OF SCHOOL&BUSINESS OFF | 825.00 |
| 2/16/17 | IL COLLEGE AUTO INSTR ASSN | 505.00 |
| 2/16/17 | IL DEPT OF PUBLIC HEALTH | 40.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|------------------------------|---------------|
| 2/16/17 | IL DEPT OF PUBLIC HEALTH | 40.00 |
| 2/16/17 | IL DEPT OF PUBLIC HEALTH | 40.00 |
| 2/16/17 | IL DEPT OF PUBLIC HEALTH | 40.00 |
| 2/16/17 | IL DEPT OF PUBLIC HEALTH | 40.00 |
| 2/16/17 | IL HIGH SCHOOL DISTRICT ORG | 1,250.00 |
| 2/16/17 | IL PRINCIPALS ASSN | 375.00 |
| 2/16/17 | VINCENT INENDINO | 30.24 |
| 2/16/17 | INGRAM BOOK GROUP LLC | 433.86 |
| 2/16/17 | INNOVATIONS ACADEMY | 18,314.01 |
| 2/16/17 | INTERSTATE BATTERIES FOX RIV | 1,101.34 |
| 2/16/17 | RUSH TRUCK CENTER-HUNTLEY | 3,804.83 |
| 2/16/17 | INTERSTATE POWER SYSTEMS INC | 359.60 |
| 2/16/17 | IXL LEARNING | 850.00 |
| 2/16/17 | JACOB A HUGHES | 2,160.00 |
| 2/16/17 | SEJU JAIN | 1,800.00 |
| 2/16/17 | JAMES DRIVE SAFETY LN LLC | 531.00 |
| 2/16/17 | JAMES G DORR | 89.00 |
| 2/16/17 | JAMES GALBAVY | 89.00 |
| 2/16/17 | JASON MCKINNEY | 63.00 |
| 2/16/17 | JEFF CLARK | 63.00 |
| 2/16/17 | JEFF CARR | 63.00 |
| 2/16/17 | JEFFREY ROBINSON | 176.92 |
| 2/16/17 | JIMMY JOHN'S | 112.62 |
| 2/16/17 | JOE L MADISON | 63.00 |
| 2/16/17 | JOHN BAIMA | 139.90 |
| 2/16/17 | JOHN E POEHLMANN | 63.00 |
| 2/16/17 | JOHN H PFEIFFER | 100.00 |
| 2/16/17 | JOHN R LARSON | 42.00 |
| 2/16/17 | JOHN R SALAT | 89.00 |
| 2/16/17 | JOHN W DACEY | 63.00 |
| 2/16/17 | JOHNNY GARCIA | 63.00 |
| 2/16/17 | JONATHAN PETYKOWSKI | 41.03 |
| 2/16/17 | JORDAN CATAPANO | 2,850.00 |
| 2/16/17 | JOSEPH LAPALOMENTO | 150.00 |
| 2/16/17 | WALTER & ASSOCIATES INC | 350.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/16/17 | JOSTENS INC | 38.70 |
| 2/16/17 | JUDITH M O'BRIEN | 228.50 |
| 2/16/17 | JULIE FROST | 130.00 |
| 2/16/17 | JW PEPPER & SON INC | 279.99 |
| 2/16/17 | KATHERINE KOOPMAN | 719.51 |
| 2/16/17 | KATHERINE ROBERTS | 2,000.00 |
| 2/16/17 | KATHLEEN GROVER | 35.04 |
| 2/16/17 | KATHRYN M JOHNSON | 2,160.00 |
| 2/16/17 | KATHY KREBS | 152.50 |
| 2/16/17 | KELE & ASSOCIATES | 107.79 |
| 2/16/17 | KENNETH K YANG | 50.00 |
| 2/16/17 | KENT AUTOMOTIVE | 371.79 |
| 2/16/17 | KEVIN GRAYER | 63.00 |
| 2/16/17 | LAKE PARK HIGH SCHOOL | 100.00 |
| 2/16/17 | ASHLEY LANGLEY | 3,127.98 |
| 2/16/17 | LANGUAGE LINE SERVICES INC | 848.28 |
| 2/16/17 | ROBERT LANTZ | 278.00 |
| 2/16/17 | LARRY LOTT | 63.00 |
| 2/16/17 | LARRY M CLINTON | 89.00 |
| 2/16/17 | LASER PRO CO INC | 1,367.99 |
| 2/16/17 | LEE AUTO PART-BUMPER TO BUMPER | 646.29 |
| 2/16/17 | LETICIA ABREGO | 260.00 |
| 2/16/17 | LINDA WIDERSTROM | 152.50 |
| 2/16/17 | LORA BOEHNE KALKA | 152.50 |
| 2/16/17 | LOREL CUNNINGHAM | 1,425.00 |
| 2/16/17 | LUCITA HATHAWAY | 34.72 |
| 2/16/17 | LUCKS MUSIC LIBRARY | 273.26 |
| 2/16/17 | MAJECO INC | 56.50 |
| 2/16/17 | CHRISTINA MARASIGAN | 42.78 |
| 2/16/17 | MARIE CHRISTINE BRUNET | 168.20 |
| 2/16/17 | MARTIN IMPLEMENT SALES INC-ELG | 674.01 |
| 2/16/17 | MARY O'CONNOR-SCH | 146.45 |
| 2/16/17 | MARYANN DOLEZAL | 1,485.00 |
| 2/16/17 | REENIE MATTEO | 3,600.00 |
| 2/16/17 | MATTHEW GAUNT | 150.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/16/17 | MATTHEW J SMITH | 50.00 |
| 2/16/17 | MAU INC | 5,120.00 |
| 2/16/17 | MECOR INC | 366.71 |
| 2/16/17 | JUAN MEDINA | 145.05 |
| 2/16/17 | MENARDS-HANOVER PARK | 123.58 |
| 2/16/17 | METRO PREP | 5,738.32 |
| 2/16/17 | MICHAEL C SNODGRASS | 63.00 |
| 2/16/17 | MICHAEL H POWELL | 89.00 |
| 2/16/17 | MICHAEL KUEHN | 77.00 |
| 2/16/17 | MICHAEL P FAHEY JR | 110.91 |
| 2/16/17 | MICHELE GAUS EHNING | 250.00 |
| 2/16/17 | MICHELLE KLEMENT | 228.50 |
| 2/16/17 | MIDWEST FUEL INJECTION | 231.07 |
| 2/16/17 | MIDWEST PRINCIPALS CENTER | 210.00 |
| 2/16/17 | MIKE'S TOWING-AUTO & TRUCK RPR | 195.00 |
| 2/16/17 | MONOPRICE INC | 152.82 |
| 2/16/17 | MSC INDUSTRIAL SUPPLY | 218.12 |
| 2/16/17 | MUSIC & ARTS CTR INC | 216.57 |
| 2/16/17 | NADEGE BEAUVOIR | 228.50 |
| 2/16/17 | NAPA OF PALATINE-DUNDEE | 32.14 |
| 2/16/17 | NATL ASSN OF COLLEGE ADMISSION | 655.00 |
| 2/16/17 | NIR ROOF CARE INC | 2,830.00 |
| 2/16/17 | NEFF COMPANY | 746.28 |
| 2/16/17 | NEIL THOMPSON | 95.00 |
| 2/16/17 | NICOLE PAULY | 2,160.00 |
| 2/16/17 | NICOLE RICHMOND | 70.00 |
| 2/16/17 | NORTHERN ILLINOIS ACADEMY | 21,688.57 |
| 2/16/17 | NORTHWEST COMM HOSPITAL | 420.00 |
| 2/16/17 | NORTHWEST COMMUNITY HOSP | 946.40 |
| 2/16/17 | NORTHWEST COMMUNITY HOSP | 220.00 |
| 2/16/17 | OFF THE BENCH SPORTSWEAR | 2,760.90 |
| 2/16/17 | VALERIE J OKRASINSKI | 85.60 |
| 2/16/17 | OLD TOWN PIZZA | 633.35 |
| 2/16/17 | OPTIMA PLUMBING SUPPLY LLC | 2,045.69 |
| 2/16/17 | MAURICIO OROZCO | 1,800.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/16/17 | OSWEGO EAST HIGH SCHOOL | 100.00 |
| 2/16/17 | PADDOCK PUBLICATIONS INC | 550.80 |
| 2/16/17 | PALATINE TRUE VALUE | 27.97 |
| 2/16/17 | PAMELA HAMILTON | 152.50 |
| 2/16/17 | PCM SALES INC | 91.95 |
| 2/16/17 | PEAPOD LLC | 865.45 |
| 2/16/17 | PENTEGRA SYSTEMS LLC | 874.00 |
| 2/16/17 | PEORIA CIVIC CENTER | 60.00 |
| 2/16/17 | JAMIE PETERSON | 210.30 |
| 2/16/17 | DIANE PFISTER | 110.75 |
| 2/16/17 | DANIEL PFLIGLER | 1,080.00 |
| 2/16/17 | AARON PHILLIPS | 1,482.24 |
| 2/16/17 | PITSCO INC | 27.00 |
| 2/16/17 | POMPS TIRE SVC INC | 3,868.50 |
| 2/16/17 | POPLAR CREEK BOWL | 21.00 |
| 2/16/17 | PRINTED SOLID INC | 2,499.05 |
| 2/16/17 | PRISCILLA GILROY-GREEN | 152.50 |
| 2/16/17 | RACHAEL KAHAN | 1,563.99 |
| 2/16/17 | RANDY L WILSON | 63.00 |
| 2/16/17 | PATRICK RAUEN | 638.07 |
| 2/16/17 | RECYCLE TECHNOLOGIES INC | 175.25 |
| 2/16/17 | REINKE INTERIOR SUPPLY CO INC | 655.28 |
| 2/16/17 | RENE RODRIGUEZ | 89.00 |
| 2/16/17 | RENEE FELDMAN | 160.00 |
| 2/16/17 | RITA HEINZ | 76.83 |
| 2/16/17 | ROBERT BIEDKE | 63.00 |
| 2/16/17 | ROBERT BROCK | 63.00 |
| 2/16/17 | ROBERT C RUSSELL | 164.81 |
| 2/16/17 | ROBERT O'QUINN | 75.44 |
| 2/16/17 | ROBIN YACTOR | 54.52 |
| 2/16/17 | ROCCO VINOS PIZZA PASTA EXPRES | 602.50 |
| 2/16/17 | ROCK ISLAND HIGH SCHOOL | 200.00 |
| 2/16/17 | ROCKFORD BOARD OF EDUCATION | 4,385.01 |
| 2/16/17 | ROCKLER WOODWORKING & HARDWARE | 31.98 |
| 2/16/17 | JOSEPH RODINO | 291.70 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/16/17 | ROGERS ATHLETIC | 1,156.00 |
| 2/16/17 | ROLLING MEADOWS HIGH SCHOOL | 125.00 |
| 2/16/17 | ROLLING MEADOWS HIGH SCHOOL | 64.00 |
| 2/16/17 | RONALD A ANDERSON | 89.00 |
| 2/16/17 | RONALD G OWENS | 89.00 |
| 2/16/17 | RONALD M LORENZO | 72.00 |
| 2/16/17 | RONALD RITTER | 63.00 |
| 2/16/17 | ROSE PEST SOLUTIONS-SOUTH SCHL | 241.00 |
| 2/16/17 | DARIUS SANCHEZ | 720.00 |
| 2/16/17 | SCHAUMBURG HS PETTY CASH | 128.95 |
| 2/16/17 | SCHOOL HEALTH SUPPLY CORP | 1,117.05 |
| 2/16/17 | SCOTT ALAN ROGOWSKI | 89.00 |
| 2/16/17 | SNAP-ON INDUSTRIAL | 224.96 |
| 2/16/17 | SOAR LEARNING INC | 995.00 |
| 2/16/17 | SPIRIT PRODUCTS INC | 1,152.27 |
| 2/16/17 | STANLEY M MITCHELL | 63.00 |
| 2/16/17 | TODD STENNETT | 177.00 |
| 2/16/17 | STEPHEN C SCHOLTEN | 63.00 |
| 2/16/17 | STEVE DOTY | 63.00 |
| 2/16/17 | STEVE MCCLENNING | 50.00 |
| 2/16/17 | STREAMWOOD BEHAVIORAL HLTH | 240.00 |
| 2/16/17 | SUNRISE SOUTHWEST LLC | 440.96 |
| 2/16/17 | SWID SALES CORP | 696.00 |
| 2/16/17 | TECHNICAL LOADARM INC | 480.00 |
| 2/16/17 | TECHNOLOGY CTR OF DUPAGE | 4,805.15 |
| 2/16/17 | TERRACE SUPPLY COMPANY | 625.15 |
| 2/16/17 | THERM FLO INC | 14,385.00 |
| 2/16/17 | THOMAS E MCGOWAN | 63.00 |
| 2/16/17 | TIM J DRYER | 63.00 |
| 2/16/17 | TIM MCELROY | 228.00 |
| 2/16/17 | TIMOTHY HARTE | 1,267.83 |
| 2/16/17 | TIMOTHY J HILLEBRAND | 89.00 |
| 2/16/17 | RALPH TOOREN | 200.00 |
| 2/16/17 | TOTAL WATER TREATMENT SYSTEMS | 19.50 |
| 2/16/17 | TRANE US INC | 251.76 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|-------------------------------|---------------------------------|
| 2/16/17 | TYLER TECHNOLOGIES INC | 1,000.00 |
| 2/16/17 | ULTIMATE PLUMBING SUPPLY | 132.68 |
| 2/16/17 | UNITY SCHOOL BUS PARTS | 753.45 |
| 2/16/17 | UNIVERSAL TAXI DISPATCH INC | 1,099.00 |
| 2/16/17 | VALERIE D MALLON | 228.50 |
| 2/16/17 | VERIZON WIRELESS | 38.01 |
| 2/16/17 | VERIZON WIRELESS | 371.15 |
| 2/16/17 | VICKI MUNCH | 152.50 |
| 2/16/17 | VIL OF HOFFMAN ESTATES-POLICE | 12,289.59 |
| 2/16/17 | VIL OF HOFFMAN ESTATES-POLICE | 305.29 |
| 2/16/17 | VLG OF SCHAUMBURG- POLICE | 13,340.44 |
| 2/16/17 | JOHN VOLGI | 2,850.00 |
| 2/16/17 | WARDS SCIENCE - SCIENCE KIT | 323.97 |
| 2/16/17 | WAREHOUSE DIRECT | 317.36 |
| 2/16/17 | WAUBONSIE VALLEY HS | 250.00 |
| 2/16/17 | WILLOWGLEN ACADEMY-IL INC | 2,645.94 |
| 2/16/17 | BONNIE WISZOWATY | 49.18 |
| 2/16/17 | MARK WITZKE | 63.00 |
| 2/16/17 | XEROX CORP-EQUP ORDRS | 678.14 |
| 2/16/17 | ZORO TOOLS INC | 152.13 |
| Total # Checks: 335 | | Total Amount: 585,076.74 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/23/17 | DOMINO'S PIZZA | 442.25 |
| 2/23/17 | A & J SEWER SERVICE INC | 260.00 |
| 2/23/17 | ACCURATE OFFICE SUPPLY | 73.03 |
| 2/23/17 | ADVANCED DISPOSAL CHICAGO | 1,451.19 |
| 2/23/17 | ALEXIAN BROS BEHAVIORAL HEALTH | 440.00 |
| 2/23/17 | ALLSTAR ASPHALT INC | 5,803.61 |
| 2/23/17 | ALPHA BAKING CO INC | 3,387.15 |
| 2/23/17 | AMBER MECHANICAL CONTRACTORS | 194,985.00 |
| 2/23/17 | AMERICAN TAXI DISPATCH INC | 23,351.00 |
| 2/23/17 | AMER VENDING SALES INC | 900.00 |
| 2/23/17 | ANTHONY E CLARKE | 438.48 |
| 2/23/17 | AQUA PURE ENTERPRISES INC | 490.34 |
| 2/23/17 | ARAMARK UNIFORM SERVICES INC | 2,548.96 |
| 2/23/17 | ARCON ASSOCIATES INC | 249,710.66 |
| 2/23/17 | ARLINGTON HEIGHTS FORD INC | 92.33 |
| 2/23/17 | ARLINGTON HEIGHTS LANES INC | 106.25 |
| 2/23/17 | ARLINGTON POWER EQUIPMENT INC | 12.50 |
| 2/23/17 | ARTHUR J BERSCHEL | 63.00 |
| 2/23/17 | ARTHUR R MORTENSEN | 50.00 |
| 2/23/17 | AT&T | 52.00 |
| 2/23/17 | AT&T | 1,793.34 |
| 2/23/17 | AT&T | 1,207.62 |
| 2/23/17 | BATTERIES PLUS - 842 | 519.00 |
| 2/23/17 | BHFX LLC | 47.79 |
| 2/23/17 | BILL HONEYCUTT | 230.00 |
| 2/23/17 | BLICK ART MATERIALS | 284.02 |
| 2/23/17 | BMO MASTERCARD | 88,372.17 |
| 2/23/17 | BOB'S DAIRY SERVICES | 7,913.77 |
| 2/23/17 | BRIAN M CARLSON | 144.00 |
| 2/23/17 | JACKIE BROWN | 518.53 |
| 2/23/17 | BRUCE RUTTENBERG | 89.00 |
| 2/23/17 | BRUCKER COMPANY | 2,135.00 |
| 2/23/17 | BSN SPORTS-SPORT SPLY GRP INC | 2,061.34 |
| 2/23/17 | CAREY ELECTRIC CONTRACTING INC | 171,550.00 |
| 2/23/17 | CARL R PALASH | 144.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/23/17 | CAROLINA BIOLOGICAL SUPPLY CO | 38.50 |
| 2/23/17 | CARQUEST | 33.51 |
| 2/23/17 | CASSANDRA STRINGS | 495.30 |
| 2/23/17 | CDW GOVERMNT INC | 898.25 |
| 2/23/17 | CENGAGE LEARNING | 1,097.25 |
| 2/23/17 | CENTURY PRINT & GRAPHICS | 440.23 |
| 2/23/17 | CHICAGO TRIBUNE | 38.87 |
| 2/23/17 | CHRIS EBEL | 41.73 |
| 2/23/17 | CINTAS CORP | 621.11 |
| 2/23/17 | CLARE WOODS ACADEMY | 5,522.28 |
| 2/23/17 | COLFAX WELDING & FABRICATING I | 57.30 |
| 2/23/17 | COMCAST CABLE | 69.78 |
| 2/23/17 | CONNEXION | 1,036.75 |
| 2/23/17 | CORPORATE IMAGING CONCEPTS LLC | 475.31 |
| 2/23/17 | BRIAN CURTIN | 245.00 |
| 2/23/17 | DAVID E BUTTS | 72.00 |
| 2/23/17 | DAVID E SCHUMAN | 50.00 |
| 2/23/17 | DEANA HAVENS | 1,420.80 |
| 2/23/17 | DEBBIE MILLER | 58.59 |
| 2/23/17 | DENNIS L MARACH | 50.00 |
| 2/23/17 | DISH NETWORK | 75.03 |
| 2/23/17 | DOMINO'S PIZZA STORE #9162 | 601.75 |
| 2/23/17 | DOMINO'S PIZZA | 681.50 |
| 2/23/17 | DOMINO'S STORE #2721 | 1,247.00 |
| 2/23/17 | DONALD E KUSH | 230.00 |
| 2/23/17 | DORIAN BUSINESS SYSTEMS INC | 300.00 |
| 2/23/17 | DUNN SOLUTIONS GROUP | 3,095.00 |
| 2/23/17 | DURA BILT FENCE CO II INC | 1,140.00 |
| 2/23/17 | E-MEDIA PLUS | 136.29 |
| 2/23/17 | ELLIOT CONSTRUCTION CORP | 20,700.00 |
| 2/23/17 | EMIL BARBATO JR | 209.80 |
| 2/23/17 | ERIC RUTTENBERG | 89.00 |
| 2/23/17 | ERIN GARRITY-DUFFEY | 304.43 |
| 2/23/17 | ESSCOE LLC | 5,048.00 |
| 2/23/17 | EXPRESSIVE INTERIORS BY DEBBIE | 2,400.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/23/17 | EXTRACTOR CORPORATION | 7,300.00 |
| 2/23/17 | FAST GEEKZ INC | 499.98 |
| 2/23/17 | FASTENAL COMPANY | 33.50 |
| 2/23/17 | FEDERAL EXPRESS CORP | 140.41 |
| 2/23/17 | FERNANDO RODRIGUEZ | 89.00 |
| 2/23/17 | FISHER SCIENTIFIC | 89.58 |
| 2/23/17 | FLINN SCIENTIFIC INC | 397.50 |
| 2/23/17 | FRANK M CATAUDELLA | 89.00 |
| 2/23/17 | FRED ALLMAN | 1,791.96 |
| 2/23/17 | FRONTIER CONSTRUCTION INC | 169,595.00 |
| 2/23/17 | GEORGELO PIZZA | 3,956.40 |
| 2/23/17 | GET FRESH PRODUCE INC | 381.06 |
| 2/23/17 | GRAINGER INC | 821.32 |
| 2/23/17 | GARY GRASCH | 50.00 |
| 2/23/17 | GREAT LAKES COCA-COLA DISTRIB | 2,084.92 |
| 2/23/17 | GROWER EQUIPMENT & SUPPLY CO | 224.67 |
| 2/23/17 | H-O-H WATER TECHNOLOGY INC | 420.90 |
| 2/23/17 | ERIK HAUSER | 1,092.00 |
| 2/23/17 | HENNING BROTHERS INC | 34.30 |
| 2/23/17 | HERSHEY'S ICE CREAM | 275.22 |
| 2/23/17 | HOME DEPOT | 393.17 |
| 2/23/17 | HOME DEPOT SUPPLY | 135.59 |
| 2/23/17 | IALL PETE KHAN | 1,004.92 |
| 2/23/17 | IL ASSN OF SCHOOL ADMIN | 700.00 |
| 2/23/17 | IL CONGRESSIONAL DEBATE ASSN | 210.00 |
| 2/23/17 | IL CONGRESSIONAL DEBATE ASSN | 252.00 |
| 2/23/17 | IL DEPT OF EMPLOYMENT | 10,284.00 |
| 2/23/17 | RUSH TRUCK CENTER-HUNTLEY | 7,238.71 |
| 2/23/17 | INTERSTATE PLASTICS | 387.01 |
| 2/23/17 | JASON'S DELI | 93.88 |
| 2/23/17 | JEANINE SCHULTZ MEMORIAL SCHOO | 5,125.26 |
| 2/23/17 | JEFFREY C PLACK | 225.00 |
| 2/23/17 | JENNIFER CLARK | 190.00 |
| 2/23/17 | JOHN E POEHLMANN | 50.00 |
| 2/23/17 | JOHN F MCGUINNIS | 216.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/23/17 | JOHN S VETTER | 216.00 |
| 2/23/17 | JOHNSON FLOOR COMPANY INC | 144,477.00 |
| 2/23/17 | K & M PRINTING CO INC | 150.00 |
| 2/23/17 | KENNETH L CHERWIN JR | 145.00 |
| 2/23/17 | KENT AUTOMOTIVE | 1,951.18 |
| 2/23/17 | TIM KOLL | 178.70 |
| 2/23/17 | LASER PRO CO INC | 2,759.20 |
| 2/23/17 | LAUREN LOMBARDO | 70.56 |
| 2/23/17 | LIBERTYVILLE TILE & CARPET LTD | 198,005.00 |
| 2/23/17 | LOU MALNATIS PIZZERIA | 425.80 |
| 2/23/17 | LUCKS MUSIC LIBRARY | 468.00 |
| 2/23/17 | LUIS CORREA | 89.00 |
| 2/23/17 | MARCHESE & SONS INC | 1,200.00 |
| 2/23/17 | MAXIM STAFFING SOLUTIONS | 275.00 |
| 2/23/17 | MCKEE FOODS CORP | 370.96 |
| 2/23/17 | MECHANICAL INC | 114,505.00 |
| 2/23/17 | MENARDS-HANOVER PARK | 112.58 |
| 2/23/17 | MENARDS-LONG GROVE | 37.90 |
| 2/23/17 | MF ATHLETIC CO INC | 174.50 |
| 2/23/17 | MIDWEST COMPUTER PRODUCTS INC | 1,272.00 |
| 2/23/17 | MIDWEST FUEL INJECTION | 327.49 |
| 2/23/17 | MIDWEST TRANSIT EQUIPMENT INC | 71.00 |
| 2/23/17 | MIKE'S TOWING-AUTO & TRUCK RPR | 330.00 |
| 2/23/17 | MSC INDUSTRIAL SUPPLY | 307.51 |
| 2/23/17 | MUSIC & ARTS CTR INC | 182.25 |
| 2/23/17 | NAPA OF PALATINE-DUNDEE | 549.02 |
| 2/23/17 | NEARPOD INC | 2,160.00 |
| 2/23/17 | NICHOLAS & ASSOCIATES INC | 17,720.08 |
| 2/23/17 | NORTHERN IL FENCE INC | 6,680.00 |
| 2/23/17 | NORTHERN TOOL & EQUIPMENT CO | 489.99 |
| 2/23/17 | NORTHWEST CMTY HEALTH SVCS | 124.90 |
| 2/23/17 | JULIE NOWAK | 147.66 |
| 2/23/17 | NWC BODY WORKS INC | 5,408.87 |
| 2/23/17 | OLD TOWN PIZZA | 29.00 |
| 2/23/17 | OPHELIA HERNANDEZ | 6.98 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 2/23/17 | OPTIMA PLUMBING SUPPLY LLC | 986.47 |
| 2/23/17 | PACE RHODES | 26.70 |
| 2/23/17 | PADDOCK PUBLICATIONS INC | 175.50 |
| 2/23/17 | PALATINE ACE HARDWARE | 13.03 |
| 2/23/17 | PANEL HAUS INC | 8,862.55 |
| 2/23/17 | PARTS TOWN | 187.60 |
| 2/23/17 | PCM SALES INC | 16,116.94 |
| 2/23/17 | PEAPOD LLC | 555.11 |
| 2/23/17 | PEPSI BEVERAGE COMPANY | 7,029.63 |
| 2/23/17 | FOX RIVER FOODS INC | 78,416.55 |
| 2/23/17 | PITNEY BOWES INC | 150.00 |
| 2/23/17 | PITTSBURGH PAINTS | 175.12 |
| 2/23/17 | A JOSEPH PLACK | 145.00 |
| 2/23/17 | PLAINFIELD NORTH HIGH SCHOOL | 275.00 |
| 2/23/17 | POPLAR CREEK BOWL | 265.00 |
| 2/23/17 | QUINLAN & FABISH MUSIC COMPANY | 648.00 |
| 2/23/17 | ANGELA RALLIDIS | 123.00 |
| 2/23/17 | RAYNER & RINN-SCOTT INC | 805.08 |
| 2/23/17 | RELIASTAR LIFE INSURANCE COMPA | 58,714.59 |
| 2/23/17 | RENZI & ASSOCIATES | 1,080.00 |
| 2/23/17 | ROBERT ISSEL | 63.00 |
| 2/23/17 | ROBERT C RUSSELL | 54.00 |
| 2/23/17 | RON FRISCHMANN | 1,085.15 |
| 2/23/17 | RONALD L VERMILLION | 230.00 |
| 2/23/17 | RONALD M LORENZO | 144.00 |
| 2/23/17 | ROSE PEST SOLUTIONS-SOUTH SCHL | 120.00 |
| 2/23/17 | SAL VASTA | 72.00 |
| 2/23/17 | SCHAUMBURG HS PETTY CASH | 10.00 |
| 2/23/17 | SCHNEIDER ELECTRIC | 392.84 |
| 2/23/17 | SCOTT ALAN ROGOWSKI | 50.00 |
| 2/23/17 | ANITA SEAHOLM | 40.38 |
| 2/23/17 | SHAYNA ADELMAN | 203.76 |
| 2/23/17 | STEVE BELLMORE | 144.00 |
| 2/23/17 | STEVEN M HALBERG | 144.00 |
| 2/23/17 | SUBURBAN TRIM & GLASS | 85.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|------------------------------|-----------------------------------|
| 2/23/17 | SUMMIT GROUP LLC | 795.50 |
| 2/23/17 | SWANEL BEVERAGE INC | 510.00 |
| 2/23/17 | THE ROBOT MARKETPLACE | 351.40 |
| 2/23/17 | TIM MCELROY | 50.00 |
| 2/23/17 | TRIARCO ARTS & CRAFTS INC | 303.65 |
| 2/23/17 | TSA CONSULTING GROUP | 981.96 |
| 2/23/17 | TYCO INTEGRATED SECURITY LLC | 546.00 |
| 2/23/17 | TYLER TECHNOLOGIES INC | 1,662.50 |
| 2/23/17 | UNITY SCHOOL BUS PARTS | 230.17 |
| 2/23/17 | VALOR TECHNOLOGIES INC | 985.00 |
| 2/23/17 | VLG OF PALATINE-WATER | 11,387.61 |
| 2/23/17 | WAIST UP | 459.52 |
| 2/23/17 | WAREHOUSE DIRECT | 190.44 |
| 2/23/17 | JACK WIESNETH | 230.00 |
| 2/23/17 | XENO MEDIA INC | 1,265.00 |
| Total # Checks: 190 | | Total Amount: 1,725,515.83 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/2/17 | 3D MOLECULAR DESIGNS LLC | 242.17 |
| 3/2/17 | ACCURATE OFFICE SUPPLY | 832.94 |
| 3/2/17 | ACTIVE ELECTRICAL SUPPLY CO | 2.76 |
| 3/2/17 | ADELAIDE F WHITEHOUSE | 3,990.00 |
| 3/2/17 | ADRIAN C KUYLEN | 7.00 |
| 3/2/17 | ADVANCED DISPOSAL CHICAGO | 1,852.56 |
| 3/2/17 | ALEXANDRA D FLIESS | 90.53 |
| 3/2/17 | ALEXIAN BROS BEHAVIORAL HEALTH | 1,840.00 |
| 3/2/17 | ALL AMER SPORTS CORP - RIDDELL | 12,796.21 |
| 3/2/17 | ALL TILE INC | 473.98 |
| 3/2/17 | ALL-WAYS TRANSPORTATION SVC | 5,940.00 |
| 3/2/17 | ALPHA AUTO GLASS INC | 179.00 |
| 3/2/17 | ALPHA BAKING CO INC | 710.52 |
| 3/2/17 | AMANDA D HOWLAND | 16.50 |
| 3/2/17 | GEVIK ANBARCHIAN | 178.00 |
| 3/2/17 | APPLE INC-ED SALES | 228.95 |
| 3/2/17 | AQUA PURE ENTERPRISES INC | 161.47 |
| 3/2/17 | ARAMARK UNIFORM SERVICES INC | 3,326.77 |
| 3/2/17 | ARCON ASSOCIATES INC | 14,245.90 |
| 3/2/17 | ARIK MENDELEVITZ | 220.16 |
| 3/2/17 | ARLINGTON HEIGHTS FORD INC | 1,595.61 |
| 3/2/17 | ARLINGTON RENTAL INC | 2,325.00 |
| 3/2/17 | ARROW-MAGNOLIA INTERNATL INC | 456.10 |
| 3/2/17 | ARTHUR J BERSCHEL | 89.00 |
| 3/2/17 | ARTHUR R MORTENSEN | 139.00 |
| 3/2/17 | AT&T | 1,109.73 |
| 3/2/17 | AT&T | 864.00 |
| 3/2/17 | AT&T | 10,699.77 |
| 3/2/17 | ATHLETICO LTD | 93,963.64 |
| 3/2/17 | AUTO-JET MUFFLER CORP | 56.27 |
| 3/2/17 | AVALON PETROLEUM COMPANY | 13,163.76 |
| 3/2/17 | AVANA-ELECTROTEK SALES & SERV | 322.00 |
| 3/2/17 | B & H PHOTO-VIDEO | 1,923.57 |
| 3/2/17 | BARR MECHANICAL SALES INC | 13,632.00 |
| 3/2/17 | JIM BERNARDI | 63.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/2/17 | BETTY BENNETT | 16.50 |
| 3/2/17 | BHFX LLC | 13.50 |
| 3/2/17 | BILTMORE REFRIGERATION SVC | 826.43 |
| 3/2/17 | BIO-RAD LABORATORIES INC | 215.00 |
| 3/2/17 | BLICK ART MATERIALS | 2,647.15 |
| 3/2/17 | BOB'S DAIRY SERVICES | 3,048.42 |
| 3/2/17 | BRAD A SAVAGE | 252.30 |
| 3/2/17 | BRADY A STIFF | 89.00 |
| 3/2/17 | BRIAN M CARLSON | 72.00 |
| 3/2/17 | BRIAN S JABLONSKI | 178.00 |
| 3/2/17 | BRUCKER COMPANY | 201.90 |
| 3/2/17 | BRUNSWICK ZONE DEER PARK | 231.00 |
| 3/2/17 | BSN SPORTS-SPORT SPLY GRP INC | 8,809.19 |
| 3/2/17 | BUSINESS PROFESSIONALS OF AMER | 96.00 |
| 3/2/17 | MARION PRISBY | 3,432.24 |
| 3/2/17 | CARL R PALASH | 72.00 |
| 3/2/17 | CARLY SUTHERLAND | 44.00 |
| 3/2/17 | CARLY SUTHERLAND | 64.50 |
| 3/2/17 | CAROLINA BIOLOGICAL SUPPLY CO | 205.50 |
| 3/2/17 | CASSANDRA STRINGS | 555.40 |
| 3/2/17 | CDW GOVERMNT INC | 509.35 |
| 3/2/17 | CENTRAL DISTRIBUTING CO INC | 349.14 |
| 3/2/17 | CERVONE'S WELDING SERVICE INC | 90.00 |
| 3/2/17 | CHEMCRAFT INDUSTRIES INC | 356.00 |
| 3/2/17 | CHICAGO AREA BUSINESS ED ASSN | 20.00 |
| 3/2/17 | CHRISTOPHER BEDNARZ | 151.66 |
| 3/2/17 | CINDY M MORANO | 16.50 |
| 3/2/17 | CINTAS CORP | 389.67 |
| 3/2/17 | CITICARE TRANSPORTATION | 23,866.20 |
| 3/2/17 | CITY ELECTRIC SUPPLY | 1,015.59 |
| 3/2/17 | CLIFF WATANUKI | 122.81 |
| 3/2/17 | COMCAST CABLE | 12.67 |
| 3/2/17 | COMMONWEALTH EDISON CO | 52.90 |
| 3/2/17 | CONNEXION | 560.88 |
| 3/2/17 | CONSERV F S INC | 547.06 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/2/17 | CONSTELLATION NEW ENERGY-GAS | 50,077.78 |
| 3/2/17 | CONTINUUM PEDIATRIC NURSING | 6,238.75 |
| 3/2/17 | JUDY D'AGATA | 60.73 |
| 3/2/17 | DAK EQUIPMENT & ENGINEERING CO | 134.84 |
| 3/2/17 | DANE HENNING | 19.79 |
| 3/2/17 | DANIEL CANACE | 1,804.00 |
| 3/2/17 | DANIELLE MACNIDER | 25.79 |
| 3/2/17 | DAVE PAGE | 63.00 |
| 3/2/17 | DAVID LANING | 63.00 |
| 3/2/17 | DAVID E SCHUMAN | 178.00 |
| 3/2/17 | DAVID REIS | 89.00 |
| 3/2/17 | DEMCO INC | 442.68 |
| 3/2/17 | DION WILEY | 76.00 |
| 3/2/17 | DOMINO'S PIZZA STORE #9162 | 551.00 |
| 3/2/17 | DOMINO'S PIZZA | 652.50 |
| 3/2/17 | DOMINO'S STORE #2721 | 1,203.50 |
| 3/2/17 | DON'S WORLD OF SPORTS INC | 2,592.00 |
| 3/2/17 | DONALD J MCKILLIP | 76.00 |
| 3/2/17 | CYNTHIA L DVORAK | 137.31 |
| 3/2/17 | EAST AURORA H S | 75.00 |
| 3/2/17 | ED STAUBER WHOLESALE HRDW INC. | 81.50 |
| 3/2/17 | EDNA LUNDEEN | 16.50 |
| 3/2/17 | EQUAL OPPORTUNITY SCHOOLS | 669.56 |
| 3/2/17 | EUGENE C DUNN II | 63.00 |
| 3/2/17 | FAST GEEKZ INC | 1,699.87 |
| 3/2/17 | FEDERAL EXPRESS CORP | 167.83 |
| 3/2/17 | FIRST STUDENT INC | 18,332.40 |
| 3/2/17 | FLINN SCIENTIFIC INC | 140.94 |
| 3/2/17 | FOLLETT SCHOOL SOLUTIONS INC | 1,390.30 |
| 3/2/17 | FOURTH CLIFF ADVENTURE INC | 1,650.00 |
| 3/2/17 | FRANK WLEKLINSKI | 72.00 |
| 3/2/17 | FRED ALLMAN | 1,443.84 |
| 3/2/17 | FREMD HS PETTY CASH | 257.81 |
| 3/2/17 | FUTURE ENVIRONMENTAL INC | 110.00 |
| 3/2/17 | GEORGELO PIZZA | 2,072.40 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 3/2/17 | GET FRESH PRODUCE INC | 248.25 |
| 3/2/17 | GIANT STEPS IL INC | 24,841.62 |
| 3/2/17 | GO SOLUTIONS GROUP INC | 452.05 |
| 3/2/17 | GOODWAY TECH CORP | 299.64 |
| 3/2/17 | GORDON FLESCH COMPANY INC | 12,570.49 |
| 3/2/17 | GORDON FOOD SERVICE INC | 27.96 |
| 3/2/17 | GRAINGER INC | 56.62 |
| 3/2/17 | GARY GRASCH | 50.00 |
| 3/2/17 | GRAYBAR ELECTRIC CO INC | 34.66 |
| 3/2/17 | GREAT LAKES COCA-COLA DISTRIB | 952.90 |
| 3/2/17 | GREAT LAKES KWIK SPACE | 129.00 |
| 3/2/17 | GROWER EQUIPMENT & SUPPLY CO | 1,577.00 |
| 3/2/17 | HALOGEN SUPPLY CO INC | 1,244.00 |
| 3/2/17 | HARPER SPEECH TEAM | 160.00 |
| 3/2/17 | HARRY VOULGARIS | 50.00 |
| 3/2/17 | HARVARD HIGH SCHOOL | 75.00 |
| 3/2/17 | HERSHEY'S ICE CREAM | 185.76 |
| 3/2/17 | HINSDALE TWP HS DIST 86 | 184.14 |
| 3/2/17 | HOME DEPOT | 1,634.04 |
| 3/2/17 | IALL PETE KHAN | 2,594.81 |
| 3/2/17 | IBOSS INC | 4,562.50 |
| 3/2/17 | ICTA | 224.00 |
| 3/2/17 | IDLEWOOD ELECTRIC SUPPLY INC | 195.07 |
| 3/2/17 | IL HS WOMEN'S LACROSSE ASSN | 110.00 |
| 3/2/17 | IL PRINCIPALS ASSN | 250.00 |
| 3/2/17 | IL PRINCIPALS ASSN | 375.00 |
| 3/2/17 | INCCRRA | 120.00 |
| 3/2/17 | INGRAM BOOK GROUP LLC | 1,706.06 |
| 3/2/17 | INTERIOR DESIGN CONCEPTS | 750.00 |
| 3/2/17 | INTERSTATE BATTERIES FOX RIV | 618.00 |
| 3/2/17 | RUSH TRUCK CENTER-HUNTLEY | 3,079.82 |
| 3/2/17 | IXL LEARNING | 488.00 |
| 3/2/17 | JACKIE BROWN | 40.35 |
| 3/2/17 | JACQUELYN H MORAVIK | 16.50 |
| 3/2/17 | JAY GEPHART | 1,500.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/2/17 | JC SCHULTZ ENTERPRISES INC | 137.23 |
| 3/2/17 | JEFF WILLIAMS | 115.71 |
| 3/2/17 | JEFFREY PRICE | 168.20 |
| 3/2/17 | JESSICA MARTINEZ-QUINTERO | 202.79 |
| 3/2/17 | JOHN E POEHLMANN | 152.00 |
| 3/2/17 | JOHN S VETTER | 72.00 |
| 3/2/17 | JOSEPH M KUPISZEWSKI | 196.00 |
| 3/2/17 | JOSEPH VANNUNEN | 18.56 |
| 3/2/17 | JOSTENS INC | 1,367.89 |
| 3/2/17 | KARISA ANDRIANOPOULOS | 141.61 |
| 3/2/17 | KATHERINE KOOPMAN | 886.13 |
| 3/2/17 | KATHLEEN CAPOZZIELLO | 44.25 |
| 3/2/17 | KENNETH K YANG | 50.00 |
| 3/2/17 | KENT AUTOMOTIVE | 153.73 |
| 3/2/17 | KEVIN M TROW | 50.00 |
| 3/2/17 | KEVIN T MOORE | 72.00 |
| 3/2/17 | KREG TOOL COMPANY | 66.98 |
| 3/2/17 | LAKE COOK DISTRIBUTORS INC | 734.50 |
| 3/2/17 | LAKE ZURICH RADIATOR & AC | 2,056.00 |
| 3/2/17 | LAKESHORE LEARNING MATERIALS | 149.94 |
| 3/2/17 | KAREN LANGE | 53.22 |
| 3/2/17 | ROBERT LANTZ | 89.00 |
| 3/2/17 | LASER PRO CO INC | 499.00 |
| 3/2/17 | LEE AUTO PART-BUMPER TO BUMPER | 7.56 |
| 3/2/17 | MICHAEL S LENNIE | 89.00 |
| 3/2/17 | LEONEL CLARK | 24.70 |
| 3/2/17 | LEONEL CLARK | 59.95 |
| 3/2/17 | COLLEEN LITTLE | 200.00 |
| 3/2/17 | LM APIECIONEK & ASSOCIATES | 4,375.00 |
| 3/2/17 | LYNNE BRIGEL PAVER | 16.50 |
| 3/2/17 | TONI MADL | 56.25 |
| 3/2/17 | MAINE SOUTH HIGH SCHOOL | 85.00 |
| 3/2/17 | MAINFRAME SOFTWARE MANAGEMENT | 750.00 |
| 3/2/17 | MAJECO INC | 65.88 |
| 3/2/17 | MAKERBOT INDUSTRIES | 216.60 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/2/17 | MARGARET KING | 250.00 |
| 3/2/17 | MATT MANN | 63.00 |
| 3/2/17 | MATTHEW A SCHWARZ | 178.00 |
| 3/2/17 | MCCANN INDUSTRIES INC | 111.28 |
| 3/2/17 | SHARON MCCOY | 114.36 |
| 3/2/17 | MCKEE FOODS CORP | 152.16 |
| 3/2/17 | MCMASTER-CARR SUPPLY CO | 103.31 |
| 3/2/17 | MECOR INC | 3,056.99 |
| 3/2/17 | MENARDS-HANOVER PARK | 113.96 |
| 3/2/17 | MENARDS-LONG GROVE | 26.90 |
| 3/2/17 | MICHELLE L SWANBERG | 16.50 |
| 3/2/17 | MIDWEST PRINCIPALS CENTER | 195.00 |
| 3/2/17 | MIDWEST PRINCIPALS CENTER | 3,990.00 |
| 3/2/17 | MIKE'S TOWING-AUTO & TRUCK RPR | 295.00 |
| 3/2/17 | MINDSIGHT | 22,554.00 |
| 3/2/17 | JULIE MOJICA | 350.00 |
| 3/2/17 | LEAH MORGAN | 16.50 |
| 3/2/17 | CARON MORRISON | 145.49 |
| 3/2/17 | MUSIC & ARTS CTR INC | 1,458.40 |
| 3/2/17 | NAPA OF PALATINE-DUNDEE | 810.29 |
| 3/2/17 | NAPERVILLE CENTRAL H S | 120.00 |
| 3/2/17 | NAPERVILLE CENTRAL H S | 40.00 |
| 3/2/17 | NATL LIFT TRUCK INC | 412.50 |
| 3/2/17 | NEUCO INC | 167.03 |
| 3/2/17 | NEW HOPE ACADEMY | 8,309.09 |
| 3/2/17 | NEWCASTLE ELECTRIC INC | 5,535.00 |
| 3/2/17 | NEXGEN BUILDING SUPPLY | 2,795.11 |
| 3/2/17 | NICOR GAS | 79.05 |
| 3/2/17 | NORTHERN SUB SPEC ED DIS-NSSD | 8,545.92 |
| 3/2/17 | NORTHERN TOOL & EQUIPMENT CO | 292.18 |
| 3/2/17 | NORTHWEST SUB SPECIAL ED ORG | 64,497.78 |
| 3/2/17 | NOVEL ELECTRONIC DESIGNS | 25.00 |
| 3/2/17 | OLD TOWN PIZZA | 29.00 |
| 3/2/17 | OVERDRIVE INC | 1,000.00 |
| 3/2/17 | PALATINE TRUE VALUE | 3.99 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/2/17 | PANEL HAUS INC | 5,924.90 |
| 3/2/17 | PARTS TOWN | 248.37 |
| 3/2/17 | PCM SALES INC | 4,901.22 |
| 3/2/17 | PD MORRISON ENTERPRISES INC | 88.34 |
| 3/2/17 | PEAPOD LLC | 1,597.95 |
| 3/2/17 | PENTEGRA SYSTEMS LLC | 9,062.62 |
| 3/2/17 | PEPSI BEVERAGE COMPANY | 1,321.09 |
| 3/2/17 | FOX RIVER FOODS INC | 12,107.37 |
| 3/2/17 | JAMIE PETERSON | 3,216.56 |
| 3/2/17 | PITTSBURGH PAINTS | 695.39 |
| 3/2/17 | PLAINFIELD COMM SCH DIST 202 | 450.00 |
| 3/2/17 | POLLUTION CONTROL SYSTEMS INC | 59,304.18 |
| 3/2/17 | POMPS TIRE SVC INC | 1,177.46 |
| 3/2/17 | POPLAR CREEK BOWL | 209.10 |
| 3/2/17 | SPENCER PRODROMOS | 50.00 |
| 3/2/17 | PROFESSIONAL EDUCATION DESIGNS | 199.00 |
| 3/2/17 | PROWARE CO | 731.33 |
| 3/2/17 | PURPLE COMMUNICATIONS INC | 6,009.50 |
| 3/2/17 | PYRAMID SCHOOL PRODUCTS | 596.31 |
| 3/2/17 | QUILL CORPORATION | 406.90 |
| 3/2/17 | R & R PRODUCTS INC | 383.75 |
| 3/2/17 | RACK'M UP EQUIPMENT DISTRIBUT | 241.00 |
| 3/2/17 | RAPTOR TECHNOLOGIES INC | 495.00 |
| 3/2/17 | REFERENCE POINT PRESS | 517.54 |
| 3/2/17 | RELIABLE COMPUTER CO | 1,825.00 |
| 3/2/17 | ROBERT A DELEONARDIS | 89.00 |
| 3/2/17 | ROBERT C RUSSELL | 263.66 |
| 3/2/17 | ROBERT J WULF JR | 151.66 |
| 3/2/17 | ROCKLER WOODWORKING & HARDWARE | 277.81 |
| 3/2/17 | RONALD G OWENS | 50.00 |
| 3/2/17 | RONALD M LORENZO | 72.00 |
| 3/2/17 | ROYAL CUP INC | 336.90 |
| 3/2/17 | MIKE RUTA | 106.53 |
| 3/2/17 | SAM'S CLUB DIRECT | 99.27 |
| 3/2/17 | SANTO SPORT STORE | 984.50 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 3/2/17 | SARAH SCHADT | 261.74 |
| 3/2/17 | SCHOOL HEALTH SUPPLY CORP | 116.40 |
| 3/2/17 | SCHOOL PRIDE | 4,665.00 |
| 3/2/17 | SCOPE SHOPPE INC | 800.00 |
| 3/2/17 | SCOTT BURNS | 400.00 |
| 3/2/17 | SEAN KEEVIN | 115.50 |
| 3/2/17 | SID HARVEY-CHICAGO | 645.00 |
| 3/2/17 | SIMPLEXGRINNELL INC | 2,528.00 |
| 3/2/17 | SNAP-ON INDUSTRIAL | 388.76 |
| 3/2/17 | SPEAR CORPORATION | 4,690.00 |
| 3/2/17 | STEVE BELLMORE | 72.00 |
| 3/2/17 | STEVE'S FROZEN CHILLERS INC | 530.00 |
| 3/2/17 | STEVEN M HALBERG | 72.00 |
| 3/2/17 | SUBURBAN TRIM & GLASS | 652.60 |
| 3/2/17 | LANTER DISTRIBUTING LLC | 672.38 |
| 3/2/17 | SUPER TEACHER WORKSHEETS | 19.95 |
| 3/2/17 | SUPPLYWORKS | 781.70 |
| 3/2/17 | TAYLOR RENTAL PARTY PLUS | 50.00 |
| 3/2/17 | TECHSMITH CORPORATION | 1,014.00 |
| 3/2/17 | THE COLLEGE BOARD | 450.00 |
| 3/2/17 | THE COLLEGE BOARD | 450.00 |
| 3/2/17 | THE ROBOT MARKETPLACE | 643.52 |
| 3/2/17 | THE STRING PROJECT | 1,200.00 |
| 3/2/17 | THOMAS BOUGH | 300.00 |
| 3/2/17 | TIM MCELROY | 89.00 |
| 3/2/17 | TOM J HUSTER | 72.00 |
| 3/2/17 | TOTAL WATER TREATMENT SYSTEMS | 183.50 |
| 3/2/17 | TOWNSHIP HS DISTRICT 214 | 608.50 |
| 3/2/17 | TYCO INTEGRATED SECURITY LLC | 663.42 |
| 3/2/17 | ULTIMATE PLUMBING SUPPLY | 23.00 |
| 3/2/17 | UNITED COFFEE SERVICE INC | 152.00 |
| 3/2/17 | UNITY SCHOOL BUS PARTS | 154.70 |
| 3/2/17 | UNIVERSAL TAXI DISPATCH INC | 780.00 |
| 3/2/17 | USCUTTER INC | 69.98 |
| 3/2/17 | VIL OF HOFFMAN ESTATES-POLICE | 1,427.57 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|-------------------------------|---------------------------------|
| 3/2/17 | VIL OF HOFFMAN ESTATES-POLICE | 636.93 |
| 3/2/17 | VISTAR - PERFORMANCE FOOD GRP | 1,283.51 |
| 3/2/17 | VLG OF PALATINE-POLICE | 53,104.00 |
| 3/2/17 | VLG OF PALATINE-WATER | 171.94 |
| 3/2/17 | WAREHOUSE DIRECT | 733.33 |
| 3/2/17 | WASTE MANAGEMENT-CAROL STREAM | 122.92 |
| 3/2/17 | WELDING INDUSTRIAL SUPPLY | 17.29 |
| 3/2/17 | JACK WIESNETH | 76.00 |
| 3/2/17 | WINDFREE SOLAR | 7,990.00 |
| 3/2/17 | YESEEM ROSA | 10.00 |
| 3/2/17 | ZOILITA HERRERA | 131.97 |
| Total # Checks: 291 | | Total Amount: 734,487.48 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 3, 2017 - March 9, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/9/17 | DOMINO'S PIZZA | 478.50 |
| 3/9/17 | A & T PLUMBING | 11,000.00 |
| 3/9/17 | PROWARE CO | 486.47 |
| 3/9/17 | ACE COMPUTERS | 195.00 |
| 3/9/17 | ACTIVE ELECTRICAL SUPPLY CO | 277.94 |
| 3/9/17 | AIR PRODUCTS EQUIP CO | 1,055.00 |
| 3/9/17 | ALEXIAN BROS BEHAVIORAL HEALTH | 360.00 |
| 3/9/17 | ALL TILE INC | 282.20 |
| 3/9/17 | ALL-WAYS TRANSPORTATION SVC | 5,445.00 |
| 3/9/17 | ALPHA BAKING CO INC | 1,667.75 |
| 3/9/17 | AMBER MECHANICAL CONTRACTORS | 17,867.00 |
| 3/9/17 | AMER VENDING SALES INC | 900.00 |
| 3/9/17 | GEVIK ANBARCHIAN | 89.00 |
| 3/9/17 | ANNE KELLY | 130.22 |
| 3/9/17 | ANTHONY J MILLER | 77.67 |
| 3/9/17 | ARAMARK UNIFORM SERVICES INC | 3,296.38 |
| 3/9/17 | ARCON ASSOCIATES INC | 65,983.32 |
| 3/9/17 | ARLINGTON HEIGHTS FORD INC | 49.08 |
| 3/9/17 | ARTHUR J BERSCHEL | 139.00 |
| 3/9/17 | ARTHUR R MORTENSEN | 178.00 |
| 3/9/17 | ARUDHIR SINGH | 130.22 |
| 3/9/17 | AT&T | 19,905.82 |
| 3/9/17 | AT&T | 31,429.00 |
| 3/9/17 | ATHLETICO LTD | 87.50 |
| 3/9/17 | ATLAS BOBCAT LLC | 40.15 |
| 3/9/17 | AUTO-JET MUFFLER CORP | 444.47 |
| 3/9/17 | B & H PHOTO-VIDEO | 451.48 |
| 3/9/17 | BARCO PRODUCTS COMPANY | 523.16 |
| 3/9/17 | BATTERIES PLUS-490 SCHAUMBURG | 158.68 |
| 3/9/17 | BERLANDS HOUSE OF TOOLS INC | 39.37 |
| 3/9/17 | BIBEK MITRA | 160.00 |
| 3/9/17 | BIO-RAD LABORATORIES INC | 422.00 |
| 3/9/17 | BLICK ART MATERIALS | 176.90 |
| 3/9/17 | BOB'S DAIRY SERVICES | 4,122.78 |
| 3/9/17 | BP BUSINESS SOLUTIONS | 331.68 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 3, 2017 - March 9, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/9/17 | BRAD BESSEMER | 203.75 |
| 3/9/17 | BRADFIELD'S INC | 280.00 |
| 3/9/17 | BRADY A STIFF | 178.00 |
| 3/9/17 | BRIAN S JABLONSKI | 89.00 |
| 3/9/17 | BSN SPORTS-SPORT SPLY GRP INC | 1,498.00 |
| 3/9/17 | BUCK BROTHERS INC | 55.04 |
| 3/9/17 | BURRIS EQUIPMENT CO | 1,229.71 |
| 3/9/17 | CANDLEWOOD SUITES | 985.52 |
| 3/9/17 | CARDUNAL OFFICE SUPPLY | 94.80 |
| 3/9/17 | CAREY ELECTRIC CONTRACTING INC | 52,200.00 |
| 3/9/17 | CDW GOVERMNT INC | 249.94 |
| 3/9/17 | CENTURY PRINT & GRAPHICS | 380.00 |
| 3/9/17 | CHALLENGER DAY SCHOOL PROGRAM | 11,476.44 |
| 3/9/17 | CHANNING BETE COMPANY INC | 480.69 |
| 3/9/17 | CHARLES WAITE | 45.00 |
| 3/9/17 | CHEMCRAFT INDUSTRIES INC | 39.00 |
| 3/9/17 | CHICAGO COMMUNICATIONS LLC | 710.00 |
| 3/9/17 | CINTAS CORP | 882.48 |
| 3/9/17 | CITY ELECTRIC SUPPLY | 1,014.61 |
| 3/9/17 | COLUMBIA PIPE AND SUPPLY CO | 7,837.18 |
| 3/9/17 | COMCAST CABLE | 16.88 |
| 3/9/17 | COMMONWEALTH EDISON CO | 44.16 |
| 3/9/17 | COMMUNICATION REVOLVING FUND | 1,150.00 |
| 3/9/17 | CONANT HS PETTY CASH | 168.51 |
| 3/9/17 | CONNECTIONS DAY SCHOOL | 4,404.96 |
| 3/9/17 | CONNEXION | 39,980.00 |
| 3/9/17 | CORNELL INTERVENTIONS INC | 2,227.50 |
| 3/9/17 | CUNNINGHAM SECURITY SYS INC | 52.00 |
| 3/9/17 | DAHME MECHANICAL INDUSTRIES IN | 1,491.00 |
| 3/9/17 | DAVE A SMALL | 194.40 |
| 3/9/17 | DAVID E SCHUMAN | 178.00 |
| 3/9/17 | DAVID O'CONNOR | 20.27 |
| 3/9/17 | DEANA HAVENS | 500.00 |
| 3/9/17 | DENNIS L MARACH | 89.00 |
| 3/9/17 | DESIGN SCIENCE INC | 616.66 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 3, 2017 - March 9, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/9/17 | DESIGNING KITCHENS ETC | 36,015.00 |
| 3/9/17 | DIRECTORS OF COUNSELING & | 320.00 |
| 3/9/17 | DON'S WORLD OF SPORTS INC | 415.50 |
| 3/9/17 | E J WELCH CO INC | 155.56 |
| 3/9/17 | E-RATE ONLINE LLC | 22,355.30 |
| 3/9/17 | ELECTRONIX EXPRESS | 303.90 |
| 3/9/17 | ERIC GDOWSKI | 336.00 |
| 3/9/17 | ERICA BURNS | 239.75 |
| 3/9/17 | ERIK SCHMIDT | 19.00 |
| 3/9/17 | ESSCOE LLC | 144.00 |
| 3/9/17 | BRUCE ZALE | 110.00 |
| 3/9/17 | EXPRESSIVE INTERIORS BY DEBBIE | 240.00 |
| 3/9/17 | FAST GEEKZ INC | 499.95 |
| 3/9/17 | FASTENAL COMPANY | 239.98 |
| 3/9/17 | FASTSIGNS OF SCHAUMBURG | 215.00 |
| 3/9/17 | FELICITY SCHOOLS LLC | 3,688.66 |
| 3/9/17 | FISHER SCIENTIFIC | 450.00 |
| 3/9/17 | FLINN SCIENTIFIC INC | 199.21 |
| 3/9/17 | FRANCZEK RADELET | 4,058.00 |
| 3/9/17 | FRANK C KERNATS | 360.00 |
| 3/9/17 | FRANK WLEKLINSKI | 216.00 |
| 3/9/17 | FRED ALLMAN | 908.64 |
| 3/9/17 | FRONTIER CONSTRUCTION INC | 26,290.00 |
| 3/9/17 | DOUG FULFORD | 100.00 |
| 3/9/17 | GALE-CENGAGE LEARNING | 13,884.08 |
| 3/9/17 | GEORGELO PIZZA | 1,884.00 |
| 3/9/17 | GET FRESH PRODUCE INC | 760.64 |
| 3/9/17 | GLENOAKS THERAPEUTIC DAY SCH | 6,491.16 |
| 3/9/17 | GLOBAL EQUIPMENT COMPANY INC | 264.32 |
| 3/9/17 | GORDON FOOD SERVICE INC | 2,035.55 |
| 3/9/17 | GRAINGER INC | 20.03 |
| 3/9/17 | GARY GRASCH | 217.00 |
| 3/9/17 | GREAT LAKES COCA-COLA DISTRIB | 1,941.43 |
| 3/9/17 | GREAT LAKES KWIK SPACE | 129.00 |
| 3/9/17 | ERIC GRISWOLD | 81.41 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 3, 2017 - March 9, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/9/17 | HALOGEN SUPPLY CO INC | 1,370.40 |
| 3/9/17 | HAMPTON INN | 3,588.48 |
| 3/9/17 | HARRY VOULGARIS | 50.00 |
| 3/9/17 | CHAD HAY | 66.59 |
| 3/9/17 | HEARTLAND BUSINESS SYSTEMS | 118.75 |
| 3/9/17 | HENNING BROTHERS INC | 297.75 |
| 3/9/17 | HERSHEY'S ICE CREAM | 317.97 |
| 3/9/17 | PAULA S HILL | 32.46 |
| 3/9/17 | HOLIDAY INN EXPRESS-NEW BUFFAL | 1,258.40 |
| 3/9/17 | HOLIDAY INN EXPRESS-NEW BUFFAL | 750.98 |
| 3/9/17 | HOME DEPOT | 3,253.10 |
| 3/9/17 | IALL PETE KHAN | 10,209.21 |
| 3/9/17 | IBM | 2,932.34 |
| 3/9/17 | ICTA | 585.00 |
| 3/9/17 | IDLEWOOD ELECTRIC SUPPLY INC | 130.06 |
| 3/9/17 | IL ASSN OF FCCLA | 1,093.00 |
| 3/9/17 | IL COMMUNICATION & THEATRE | 660.00 |
| 3/9/17 | IL HIGH SCHOOL ASSN | 350.00 |
| 3/9/17 | IL HIGH SCHOOL ASSN | 350.00 |
| 3/9/17 | IL HIGH SCHOOL ASSN | 150.00 |
| 3/9/17 | IL STATE BOARD OF EDUCA | 4,982.85 |
| 3/9/17 | IL VIRTUAL SCHOOL | 225.00 |
| 3/9/17 | INGRAM BOOK GROUP LLC | 122.79 |
| 3/9/17 | RUSH TRUCK CENTER-HUNTLEY | 35.56 |
| 3/9/17 | INTERSTATE POWER SYSTEMS INC | 955.59 |
| 3/9/17 | IRON MOUNTAIN INC | 1,507.68 |
| 3/9/17 | JAMES BAUMGARTNER | 146.04 |
| 3/9/17 | CHRISTINE JENKINS | 1,500.00 |
| 3/9/17 | JOE SKOWRONSKI | 90.00 |
| 3/9/17 | JOHN E POEHLMANN | 89.00 |
| 3/9/17 | JOHN WRONKIEWICZ | 90.00 |
| 3/9/17 | JOHNSON FLOOR COMPANY INC | 84,791.00 |
| 3/9/17 | JOON H YUN | 90.00 |
| 3/9/17 | JOSEPH ACADEMY IN DES PLAINES | 7,772.52 |
| 3/9/17 | JOSTENS INC | 730.90 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 3, 2017 - March 9, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/9/17 | JUDGE ROTENBERG EDUC CENTER | 20,616.32 |
| 3/9/17 | JW PEPPER & SON INC | 369.33 |
| 3/9/17 | K & M PRINTING CO INC | 2,850.00 |
| 3/9/17 | KATHLEEN GROVER | 50.56 |
| 3/9/17 | KATHRYN MROZ | 27.07 |
| 3/9/17 | KEVIN M TROW | 89.00 |
| 3/9/17 | KEVIN T MOORE | 216.00 |
| 3/9/17 | DAN LANSER | 1,110.56 |
| 3/9/17 | ROBERT LANTZ | 178.00 |
| 3/9/17 | LASER PRO CO INC | 314.00 |
| 3/9/17 | LAUREN LOMBARDO | 53.07 |
| 3/9/17 | LEARNING HOUSE | 5,024.74 |
| 3/9/17 | LINDSAY NUSTR-KARNATS | 132.80 |
| 3/9/17 | LITTLE FRIENDS INC | 3,490.56 |
| 3/9/17 | LOU MALNATIS PIZZERIA | 808.20 |
| 3/9/17 | CALIFORNIA QUALITY PLASTIC INC | 222.13 |
| 3/9/17 | MAREN SCAROS | 256.95 |
| 3/9/17 | MATTHEW A SCHWARZ | 89.00 |
| 3/9/17 | MCCANN INDUSTRIES INC | 119.34 |
| 3/9/17 | KARI M MCGINN | 14.92 |
| 3/9/17 | MECHANICAL INC | 141,034.00 |
| 3/9/17 | MECOR INC | 50.82 |
| 3/9/17 | MEDICAL SHIPMENT | 2,870.18 |
| 3/9/17 | MEIKEM SUPPLY INC | 320.00 |
| 3/9/17 | MELISSA DATA CORP | 2,730.00 |
| 3/9/17 | MENARDS-HANOVER PARK | 567.94 |
| 3/9/17 | MICHAEL C STEBBINS | 50.00 |
| 3/9/17 | MICHAEL LEVANTI | 15.20 |
| 3/9/17 | MICHAEL MACKOWIAK | 76.00 |
| 3/9/17 | MIDWEST TRANSIT EQUIPMENT INC | 947.34 |
| 3/9/17 | MIKE'S TOWING-AUTO & TRUCK RPR | 330.00 |
| 3/9/17 | MINDSIGHT | 3,850.00 |
| 3/9/17 | MIRIAM CASTRO | 74.44 |
| 3/9/17 | MOHAWK STAMP COMPANY | 11.00 |
| 3/9/17 | MUSIC & ARTS CTR INC | 80.40 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 3, 2017 - March 9, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|------------------------------|---------------|
| 3/9/17 | NAPA OF PALATINE-DUNDEE | 1,422.87 |
| 3/9/17 | NATL UNIV OF HEALTH SCIENCES | 50.00 |
| 3/9/17 | NEUCO INC | 198.72 |
| 3/9/17 | KRISTEN NEWBY | 94.78 |
| 3/9/17 | NEXGEN BUILDING SUPPLY | 240.94 |
| 3/9/17 | NICHOLAS & ASSOCIATES INC | 32,953.11 |
| 3/9/17 | NICOR GAS | 28.81 |
| 3/9/17 | NORTHWEST COMMUNITY HOSP | 354.20 |
| 3/9/17 | O'REILLY AUTO PARTS | 19.99 |
| 3/9/17 | VALERIE J OKRASINSKI | 780.00 |
| 3/9/17 | OLD TOWN PIZZA | 483.90 |
| 3/9/17 | OPTIMA PLUMBING SUPPLY LLC | 713.84 |
| 3/9/17 | PADDOCK PUBLICATIONS INC | 265.95 |
| 3/9/17 | PALATINE ACE HARDWARE | 17.08 |
| 3/9/17 | PALATINE TRUE VALUE | 84.94 |
| 3/9/17 | PARKLAND PREP ACADEMY INC. | 18,009.15 |
| 3/9/17 | PARTS TOWN | 482.79 |
| 3/9/17 | PATTEN INDUSTRIES INC | 2,381.15 |
| 3/9/17 | PAYPAL INC | 383.10 |
| 3/9/17 | PCM SALES INC | 7,021.03 |
| 3/9/17 | PD MORRISON ENTERPRISES INC | 139.33 |
| 3/9/17 | PEAPOD LLC | 2,219.92 |
| 3/9/17 | PENTEGRA SYSTEMS LLC | 4,755.84 |
| 3/9/17 | PEPSI BEVERAGE COMPANY | 2,483.79 |
| 3/9/17 | FOX RIVER FOODS INC | 17,208.52 |
| 3/9/17 | PINNACLE TOWERS LLC | 827.64 |
| 3/9/17 | PITTSBURGH PAINTS | 537.38 |
| 3/9/17 | PIZZA BELLA | 93.50 |
| 3/9/17 | POPLAR CREEK BOWL | 120.50 |
| 3/9/17 | PORTION-PAC CHEMICAL CORP | 1,299.40 |
| 3/9/17 | SPENCER PRODROMOS | 89.00 |
| 3/9/17 | PROSPECT HIGH SCHOOL | 200.00 |
| 3/9/17 | PROWARE CO | 197.74 |
| 3/9/17 | PURPLE COMMUNICATIONS INC | 6,446.00 |
| 3/9/17 | RAFFERTY ARCHITECTS | 12,440.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 3, 2017 - March 9, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 3/9/17 | RAPTOR TECHNOLOGIES INC | 278.00 |
| 3/9/17 | RECYCLE TECHNOLOGIES INC | 378.15 |
| 3/9/17 | RED WING SHOE CO | 1,134.67 |
| 3/9/17 | G E RIDDIFORD COMPANY | 859.82 |
| 3/9/17 | RITA PUSATERI | 37.79 |
| 3/9/17 | ROBERT A DELEONARDIS | 178.00 |
| 3/9/17 | ROBOTSHOP INC | 248.10 |
| 3/9/17 | ROSE PEST SOLUTIONS-SOUTH SCHL | 242.00 |
| 3/9/17 | ROTARY CLUB OF SCHAUMBURG-H E | 998.50 |
| 3/9/17 | SALEM PRESS | 1,368.00 |
| 3/9/17 | SCHAUMBURG HS PETTY CASH | 29.79 |
| 3/9/17 | SCHOOL HEALTH SUPPLY CORP | 30.50 |
| 3/9/17 | CARL W SCHWARTZ | 1,980.00 |
| 3/9/17 | SERVICE BUILDING MAINTENANCE | 130.00 |
| 3/9/17 | SG KRAUSS CO | 35,251.00 |
| 3/9/17 | SHANNON O'BRIEN | 199.90 |
| 3/9/17 | JASON SHERKO | 45.99 |
| 3/9/17 | SIGNS TODAY | 103.00 |
| 3/9/17 | SIMPLEXGRINNELL INC | 1,595.00 |
| 3/9/17 | SOUND INCORPORATED | 171.00 |
| 3/9/17 | SPEAR CORPORATION | 2,043.52 |
| 3/9/17 | TECHNICAL LOADARM INC | 480.00 |
| 3/9/17 | TERRACE SUPPLY COMPANY | 50.96 |
| 3/9/17 | TH PUMPS LLC | 166.25 |
| 3/9/17 | THE HOPE SCHOOL | 17,010.13 |
| 3/9/17 | THERMO MECHANICAL SERVICES INC | 430.00 |
| 3/9/17 | THOR GUARD INC | 500.00 |
| 3/9/17 | TIM MCELROY | 217.00 |
| 3/9/17 | TOM J HUSTER | 216.00 |
| 3/9/17 | TOTAL WATER TREATMENT SYSTEMS | 19.50 |
| 3/9/17 | TRIARCH INC | 78.75 |
| 3/9/17 | ULTIMATE PLUMBING SUPPLY | 9,874.85 |
| 3/9/17 | UNICOMM INC | 585.00 |
| 3/9/17 | UNIQUE PRODUCTS | 228.80 |
| 3/9/17 | UNITED RENTALS INC | 2,187.58 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 3, 2017 - March 9, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|-------------------------------|---------------------------------|
| 3/9/17 | UNITY SCHOOL BUS PARTS | 372.46 |
| 3/9/17 | UNIVERSAL TAXI DISPATCH INC | 312.00 |
| 3/9/17 | UNIV OF TEXAS AT AUSTIN | 300.00 |
| 3/9/17 | VERIZON WIRELESS | 76.02 |
| 3/9/17 | VERIZON WIRELESS | 76.92 |
| 3/9/17 | VERIZON WIRELESS | 76.08 |
| 3/9/17 | VERIZON WIRELESS | 760.22 |
| 3/9/17 | VICTORY BRIEFS | 60.00 |
| 3/9/17 | VIL OF HOFFMAN ESTATES-POLICE | 23,033.98 |
| 3/9/17 | VIL OF HOFFMAN ESTATES-WATER | 15,207.18 |
| 3/9/17 | VIL OF HOFFMAN ESTATES-POLICE | 1,107.09 |
| 3/9/17 | VISHAL MEHTA | 130.22 |
| 3/9/17 | VLG OF PALATINE-POLICE | 2,677.51 |
| 3/9/17 | VLG OF SCHAUMBURG-SP CHARG | 432.00 |
| 3/9/17 | VLG OF SCHAUMBURG-WATER | 3,576.08 |
| 3/9/17 | WAREHOUSE DIRECT | 207.37 |
| 3/9/17 | WEST SAFETY SERVICES INC | 500.00 |
| 3/9/17 | WILLIAM V MACGILL & CO | 87.25 |
| 3/9/17 | WORLDPOINT ECC INC | 685.35 |
| 3/9/17 | XENO MEDIA INC | 4,180.00 |
| 3/9/17 | XEROX CORP-EQUP ORDRS | 539.94 |
| 3/9/17 | ZORO TOOLS INC | 159.36 |
| Total # Checks: 267 | | Total Amount: 993,714.09 |