

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 21, 2017 - April 27, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/27/17	THE OFFICE OF THE STATE FIRE	550.00
4/27/17	1ST AYD CORPORATION	513.77
4/27/17	PROWARE CO	677.03
4/27/17	ACCURATE OFFICE SUPPLY	111.63
4/27/17	ADAM D QUINONES	56.00
4/27/17	ADAM KRUPA	51.00
4/27/17	ADLAI STEVENSON HIGH SCHOOL	50.00
4/27/17	ADRIAN WERBICKI	51.00
4/27/17	ADVANCED DISPOSAL CHICAGO	837.00
4/27/17	AETNA PLYWOOD INC	70.03
4/27/17	AHMAD ESMALI	114.00
4/27/17	AL T LAGGER	87.00
4/27/17	ALEXIAN BROS BEHAVIORAL HEALTH	20.00
4/27/17	ALINA BAIMA	296.45
4/27/17	ALLSTAR ASPHALT INC	145,550.30
4/27/17	ALONTI CAFE & CATERING	115.55
4/27/17	ALPHA BAKING CO INC	1,043.33
4/27/17	AMERICAN LIBRARY ASSOCIATION	65.00
4/27/17	AMPERAGE ELECTRICAL SUPPLY INC	182.29
4/27/17	ANDERSON LOCK	414.11
4/27/17	ANDREW COSTELLO	59.00
4/27/17	ANDREW R ZIMNY	62.00
4/27/17	ANNE K ERBACH	120.55
4/27/17	ANNE KELLY	109.53
4/27/17	ANTHONY J SKROCKI	87.00
4/27/17	ANTONIO CAMPOS	50.00
4/27/17	AQUA PURE ENTERPRISES INC	725.33
4/27/17	ARAMARK UNIFORM SERVICES INC	2,557.71
4/27/17	ARLINGTON RENTAL INC	7,602.50
4/27/17	ARNOLD J CROSS	87.00
4/27/17	ARRIE H RICHARDSON	66.00
4/27/17	ARTUR CISZEWSKI	62.00
4/27/17	ASPEN VALLEY LANDSCAPE INC	1,115.00
4/27/17	AT&T	1,169.53
4/27/17	AT&T	1,793.34
4/27/17	AT&T	611.32

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/27/17	AT&T	7,336.19
4/27/17	B & H PHOTO-VIDEO	3,184.50
4/27/17	GARY BACHAR	112.00
4/27/17	BARRACUDA NETWORKS INC	3,246.49
4/27/17	BARRY J REES	62.00
4/27/17	BATTERIES PLUS - 842	48.00
4/27/17	BATTERIES PLUS-490 SCHAUMBURG	110.45
4/27/17	BELVIDERE NORTH HIGH SCHOOL	125.00
4/27/17	BENITA ZEPEDA	1,386.74
4/27/17	BHFX LLC	405.84
4/27/17	BILL NIEMEYER	124.00
4/27/17	BLAISE B BLASKO	159.75
4/27/17	BLAKE E HINEMAN	104.00
4/27/17	BMO MASTERCARD	26,384.20
4/27/17	BOB KOCI	111.00
4/27/17	BOB'S DAIRY SERVICES	3,548.71
4/27/17	BORIS VUKOVIC	62.00
4/27/17	BRIAN KENNY	62.00
4/27/17	BRIAN PATTERSON	156.00
4/27/17	BRIAN ANDERA	56.00
4/27/17	BRIAN LEE SMITH	168.00
4/27/17	BRITTANY N BUDZON	59.00
4/27/17	BRITTANY TILLANDER	550.00
4/27/17	BRYAN A NORWOOD	113.00
4/27/17	BRYAN PRACKO	116.28
4/27/17	BSN SPORTS-SPORT SPLY GRP INC	927.82
4/27/17	BUCKEYE CLEANING CENTER	220.32
4/27/17	BURRIS EQUIPMENT CO	1,113.85
4/27/17	CAITLIN REIS	54.00
4/27/17	CAITLIN ROBERTS	2,773.48
4/27/17	CALIN RADULESCU	84.00
4/27/17	CARL R MATTES	59.00
4/27/17	CARY M WICK	59.00
4/27/17	CASSANDRA STRINGS	266.98
4/27/17	CDW GOVERMNT INC	299.00
4/27/17	CESAR MARQUEZ	222.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/27/17	CHICAGO COMMUNICATIONS LLC	1,234.00
4/27/17	CHRIS MARKS	132.00
4/27/17	CHRISTINA SCHWEINEBRATEN	1,596.00
4/27/17	CHRISTOPHER BODDY	57.00
4/27/17	CINTAS CORP	793.48
4/27/17	CITICARE TRANSPORTATION	13,783.20
4/27/17	COMMONWEALTH EDISON CO	48.49
4/27/17	COMMTY HIGH SCHOOL DIST 117	1,845.00
4/27/17	COMMUNITY SCHOOL DIST 15	43.00
4/27/17	CONNEXION	55.47
4/27/17	COURTNEY BILLITTIER	237.15
4/27/17	CRAIG BOYD	62.00
4/27/17	CRAIG A BERGER	59.00
4/27/17	D STALLINGS INSTALLATIONS INC	800.00
4/27/17	DAHME MECHANICAL INDUSTRIES IN	486.50
4/27/17	DANIEL CARROLL	56.00
4/27/17	DANIEL SZELIGA	108.00
4/27/17	DANIELLE HAUSER	360.00
4/27/17	DARRELL W DOWNS	59.00
4/27/17	DAVE GOODSPEED	84.00
4/27/17	DAVID JONES	59.00
4/27/17	DAVID FABOS	122.00
4/27/17	DAVID SCHMITZ	54.00
4/27/17	DAVID ZURO	192.00
4/27/17	DEANA HAVENS	500.00
4/27/17	DEMCO INC	137.44
4/27/17	KRISTEN DOLBEARE	2,773.48
4/27/17	ERIC DOLEN	763.00
4/27/17	DOOR SYSTEMS INC	532.55
4/27/17	DOUG L GROOT	56.00
4/27/17	DREW SIMONINI	2,773.48
4/27/17	E-MEDIA PLUS	454.64
4/27/17	E-RATE ONLINE LLC	6,000.00
4/27/17	EASTERN IL UNIVERSITY	70.00
4/27/17	EBSCO SUBSC SERVICES	461.00
4/27/17	EDYTA STEINBRUNNER	87.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/27/17	EICHENAUER SERVICES INC	250.59
4/27/17	ELIZABETH CAPRIO	177.00
4/27/17	EMMANOUIL KAZAZIS	160.00
4/27/17	ANTHONY ENRIGHT	118.00
4/27/17	ERIN MAHONEY	2,773.48
4/27/17	ERYK KRZYZAK	87.00
4/27/17	ESSCOE LLC	91,840.00
4/27/17	EUGENE R KENNEY	62.00
4/27/17	EUZEBIUSZ NAPIERALA	153.00
4/27/17	FABBRINIS' FLOWERS	137.00
4/27/17	FAST GEEKZ INC	919.95
4/27/17	FERNANDO MACIAS	62.00
4/27/17	FIX THIS! MUSICAL INSTR REPAIR	675.50
4/27/17	FRANCZEK RADELET	840.45
4/27/17	FRANK COONEY COMPANY	114,261.38
4/27/17	CHGO GOURMET WHOLESALE BAKERY	46.38
4/27/17	FREMD HS PETTY CASH	2,865.93
4/27/17	G W BERKHEIMER CO INC	19.16
4/27/17	GARY J CAPRIO	62.00
4/27/17	GARY JORIAN	124.00
4/27/17	GARY ZAHARA	56.00
4/27/17	GEORGE A ALBIG	124.00
4/27/17	GEORGELO PIZZA	1,931.10
4/27/17	GEORGIOS POLITIS	57.00
4/27/17	GERALD J KLEIN	59.00
4/27/17	GERASIMOS VALSAMIS	62.00
4/27/17	GET FRESH PRODUCE INC	421.76
4/27/17	GHOLAMREZA AYREMPOUR	57.00
4/27/17	GORDON FLESCH COMPANY INC	12,321.88
4/27/17	GORDON FOOD SERVICE INC	250.46
4/27/17	GRAINGER INC	219.41
4/27/17	GREAT LAKES COCA-COLA DISTRIB	689.19
4/27/17	GREGG B DIDECH	159.75
4/27/17	H-O-H WATER TECHNOLOGY INC	420.90
4/27/17	HALOGEN SUPPLY CO INC	1,241.00
4/27/17	AZRA HAQ	1,563.99

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4/27/17	WM RAINEY HARPER COLLEGE	3,262.34
4/27/17	HEATHER MUNAO	2,850.00
4/27/17	HERSHEY'S ICE CREAM	352.26
4/27/17	HFO CHGO LLC	337.50
4/27/17	HOME DEPOT	669.92
4/27/17	IALL PETE KHAN	1,039.92
4/27/17	IL ASSN OF SCHOOL&BUSINESS OFF	335.00
4/27/17	INDIAN PRAIRIE UNIT SD 204	270.28
4/27/17	INFOBASE LEARNING	3,060.00
4/27/17	INGRAM BOOK GROUP LLC	1,747.93
4/27/17	RUSH TRUCK CENTER-HUNTLEY	4,525.48
4/27/17	JAMES BENDUHA	59.00
4/27/17	JAMES E FARMER	168.00
4/27/17	JAMES E TAYLOR	84.00
4/27/17	GORDON JAMES	1,482.24
4/27/17	JAMES SCHEVERS	62.00
4/27/17	JASON T SANTO	62.00
4/27/17	JAY CUMMINS	186.00
4/27/17	JEAN YOUNGQUIST	879.95
4/27/17	JEANETTE PRUSKO	3,192.00
4/27/17	JEANINE SCHULTZ MEMORIAL SCHOO	5,487.54
4/27/17	JEFF JENKINS	56.00
4/27/17	JEFFREY O'BRIEN	2,773.48
4/27/17	JEFFREY P LOBONO	155.00
4/27/17	JEFFREY ROBINSON	1,412.52
4/27/17	JEFFREY W METRY	56.00
4/27/17	JENNIFER LEIS	17.87
4/27/17	JESSE ZIEN	84.00
4/27/17	JESSICA ECKER	86.48
4/27/17	JESSICA R FLEISCHMANN	62.00
4/27/17	JILL MEISTER	20.00
4/27/17	JIMMY MCDANIEL	100.00
4/27/17	JOE SKOWRONSKI	90.00
4/27/17	JOEL BYOTS	62.00
4/27/17	JOEY HAGER	112.00
4/27/17	JOHLER DEMOLITION INC	7,875.00

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4/27/17	JOHN MULLER	62.00
4/27/17	JOHN L WALTON	87.00
4/27/17	JOHN R BOSCO	198.00
4/27/17	JOHN S HAYNES	59.00
4/27/17	JOSEPH CAPRIO	124.00
4/27/17	JOSEPH A MELANIPHY	84.00
4/27/17	JOSEPH A VRUNO	111.00
4/27/17	JOSEPH BUSH	200.00
4/27/17	JOSHUA J SCHROEDER	84.00
4/27/17	JOSTENS INC	18.45
4/27/17	KALI ZANONA	38.40
4/27/17	KARIN LICHTENBERGER	58.18
4/27/17	KATHERINE KOOPMAN	490.25
4/27/17	KATHERINE ROBERTS	3,192.00
4/27/17	KATHY M MCWHORTER	84.00
4/27/17	DEAN KEHR	66.00
4/27/17	KEITH MATUNE	159.75
4/27/17	KEITH D MUKAI	159.75
4/27/17	KEITH E JOHNS	62.00
4/27/17	KEN STERLING	59.00
4/27/17	KEN K COUSINS	62.00
4/27/17	KENNETH PLACH	87.00
4/27/17	KERRI REESE	87.00
4/27/17	KEVIN MCBRIDE	56.00
4/27/17	KEVIN W MASHBURN	62.00
4/27/17	KONE INC	1,552.24
4/27/17	KURT D MUELLER	59.00
4/27/17	LAKE ZURICH HIGH SCHOOL	250.00
4/27/17	EMILY LARKIN	1,386.74
4/27/17	LEE AUTO PART-BUMPER TO BUMPER	348.98
4/27/17	LORA BOEHNE KALKA	206.28
4/27/17	LUKASZ ZIELINSKI	51.00
4/27/17	MADELINE SWAN	2,773.48
4/27/17	MAHMOUD ABTAHI	111.00
4/27/17	MAINFRAME SOFTWARE MANAGEMENT	750.00
4/27/17	MARCIN SIERAK	57.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/27/17	MAREK SOKOLOWSKI	159.00
4/27/17	MARGARET CARLSON	42.00
4/27/17	MARIANJOY REHABILITATION HOSP	582.00
4/27/17	MARK D FINSTEIN	121.00
4/27/17	MARK MACDONALD	90.00
4/27/17	MARK RADLEY	51.00
4/27/17	MARTIN ZACHARIA	242.40
4/27/17	MARY O'CONNOR-SCH	85.81
4/27/17	MASTER DIMENSION	108.00
4/27/17	MATT BESLER	66.00
4/27/17	MATT L HOCHSTEIN	54.00
4/27/17	MATT SCIMECA	51.00
4/27/17	MATTHEW J STONEQUIST	248.00
4/27/17	MATTHEW ROZANSKI	63.00
4/27/17	MATTHIAS E CASEY	168.00
4/27/17	MCGINTY BROS INC	1,620.00
4/27/17	MCKEE FOODS CORP	108.32
4/27/17	MCMASTER-CARR SUPPLY CO	263.96
4/27/17	MELACANON	450.00
4/27/17	MELON INK SCREEN PRINT	192.00
4/27/17	MENARDS-HANOVER PARK	76.01
4/27/17	MENARDS-LONG GROVE	626.67
4/27/17	MICHAEL A MITCHELL	168.00
4/27/17	MICHAEL CALIFF	159.75
4/27/17	MICHAEL CAPUDER	62.00
4/27/17	MICHAEL CITRANO	56.00
4/27/17	MICHAEL E NARANJO	62.00
4/27/17	MICHAEL H POWELL	66.00
4/27/17	MICHAEL HUTTON	168.00
4/27/17	MICHAEL J GASSO	59.00
4/27/17	MICHAEL J SCHMICKLEY	62.00
4/27/17	MICHAEL KLIPSTEIN	62.00
4/27/17	MIDWEST COMPUTER PRODUCTS INC	716.78
4/27/17	MIDWEST TRANSIT EQUIPMENT INC	105.25
4/27/17	MIKE MACHALINSKI	168.00
4/27/17	MIKHAIL SMOLSKY	51.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/27/17	MOHAMMAD F MUSHTAQ	124.00
4/27/17	MUSIC & ARTS	146.54
4/27/17	NANETTE KASTNER	87.00
4/27/17	NAPA OF PALATINE-DUNDEE	824.29
4/27/17	NIR ROOF CARE INC	500.00
4/27/17	NEXTIME INC	156.95
4/27/17	NICHOLAS GOUSKOS	57.00
4/27/17	NICHOLAS & ASSOCIATES INC	103,138.00
4/27/17	NICHOLAS BATTAGLIA	2,700.00
4/27/17	NICHOLAS J CARGOLA	652.00
4/27/17	NICK TORRESSO	108.08
4/27/17	NORTHWEST COMMUNITY HOSPITAL	42.00
4/27/17	NOVA FIRE PROTECTION INC	500.00
4/27/17	OLD TOWN PIZZA	108.50
4/27/17	PANEL HAUS INC	469.00
4/27/17	PATRICK BAUER	84.00
4/27/17	PATRICK J FAJARDO	274.00
4/27/17	PAUL DELONG	90.00
4/27/17	PAULA S HILL	52.98
4/27/17	PEAPOD LLC	2,620.24
4/27/17	PEARLE VISION	200.00
4/27/17	PEPSI BEVERAGE COMPANY	2,300.56
4/27/17	FOX RIVER FOODS INC	24,097.86
4/27/17	PETER J SMOK	66.00
4/27/17	PHILLIP BIRKHEAD	59.00
4/27/17	PIONEER MANUFACTURING COMPANY	438.00
4/27/17	PIOTR SKRZYPEK	135.00
4/27/17	PITTSBURGH PAINTS	73.00
4/27/17	POURIA FAGHIHIMOUGHADDAM	104.00
4/27/17	RAFAEL RIVERA JR	124.00
4/27/17	RALPH KUBEK	66.00
4/27/17	RELIABLE COMPUTER CO	1,825.00
4/27/17	RELIASTAR LIFE INSURANCE COMPA	58,714.59
4/27/17	RICH KOZIOL	45.00
4/27/17	RICHARD MANHERZ	59.00
4/27/17	RICK MONTBRIANO	56.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/27/17	ROBERT BERG	210.00
4/27/17	ROBERT C RUSSELL	319.50
4/27/17	ROBERT D BUCKLEY	167.00
4/27/17	ROBERT J BUDZON	59.00
4/27/17	ROBERT KING	59.00
4/27/17	ROBERT MAGES	56.00
4/27/17	ROBERT PAYNE	84.00
4/27/17	ROGER THINNES	87.00
4/27/17	RONALD CREGIER	50.00
4/27/17	ROSE PEST SOLUTIONS-SOUTH SCHL	361.00
4/27/17	ROTARY CLUB OF PALATINE	205.00
4/27/17	RSCHOOL TODAY	8,790.00
4/27/17	RYAN P MULCAHY	45.00
4/27/17	SAM FERGUSON	166.00
4/27/17	PATRICK SCHENCK	107.00
4/27/17	FRED SCHLESSINGER	124.00
4/27/17	SCHOOL DIST 54	5,362.00
4/27/17	SCHOOL SPECIALTY INC	87.76
4/27/17	SCOTT WRIGHT	59.00
4/27/17	SEARS CENTRE ARENA	52,000.00
4/27/17	SHARON MCCOY	91.27
4/27/17	SHAYNE BULLEN	131.73
4/27/17	SIGNS BY TOMORROW	93.30
4/27/17	SIMPLEXGRINNELL INC	96.37
4/27/17	SNAP-ON INDUSTRIAL	2,083.25
4/27/17	STEPHEN JAKES	107.00
4/27/17	STEPHEN PAUL	163.00
4/27/17	STEPHEN F KEVIL	42.00
4/27/17	STEVEN FISHER	66.00
4/27/17	STEVEN E ELLINGSON	312.00
4/27/17	STEVEN LYTLE	66.00
4/27/17	TONY SULLIVAN	62.00
4/27/17	SUPERIOR HEATING & VENTILATING	5,640.00
4/27/17	SUPPLYWORKS	871.50
4/27/17	SWID SALES CORP	195.86
4/27/17	TARYN ABBASSIAN	66.00

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4/27/17	THEODORE E SIWEK	62.00
4/27/17	THOMAS G CUMMINGS	66.00
4/27/17	THOMAS J GALLAGHER	84.00
4/27/17	TOBIN LANGRIDGE	2,160.00
4/27/17	TOM CONNELLY	66.00
4/27/17	TOM JANDA	118.00
4/27/17	JERRY TREVINO	659.89
4/27/17	TREVOR N FULK	62.00
4/27/17	TYLER TECHNOLOGIES INC	2,400.00
4/27/17	UNIQUE PRODUCTS	470.59
4/27/17	VALER RARAU	404.00
4/27/17	VASUN NETISINGHA	87.00
4/27/17	VICTOR I RARAU	303.00
4/27/17	VICTOR P AVIGLIANO	159.75
4/27/17	VISHAL MEHTA	568.26
4/27/17	VIVEK PARTHA	121.00
4/27/17	VLG OF PALATINE-POLICE	43,103.50
4/27/17	VLG OF PALATINE-SPEC CHARG	158.00
4/27/17	WAIST UP	468.00
4/27/17	WILLARD WALKER	215.00
4/27/17	WILLIAM DRENNAN	139.41
4/27/17	WILLIAM E ORRIS JR	62.00
4/27/17	WILLIAM F BUCHANAN	59.00
4/27/17	WILLIAM J MUSHRUSH	62.00
4/27/17	WOJCIECH S MYRDA	51.00
4/27/17	ZACHARY CRANDALL	116.28

Total # Checks: 350

Total Amount:

888,823.01

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 28, 2017 - May 4, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/4/17	303 TRANSPORTATION L.L.C.	4,835.36
5/4/17	DOMINO'S PIZZA	464.00
5/4/17	A BARR SALES INC	96.00
5/4/17	AA CASH LLC	87.00
5/4/17	AARON DACKEN	118.00
5/4/17	ACCURATE OFFICE SUPPLY	361.90
5/4/17	ADAM KRUPA	57.00
5/4/17	ADRIAN WERBICKI	57.00
5/4/17	AETNA PLYWOOD INC	149.82
5/4/17	AIRGAS USA LLC	136.70
5/4/17	ALEXIAN BROS BEHAVIORAL HEALTH	940.00
5/4/17	ALL TILE INC	223.40
5/4/17	ALLDATA LLC	975.00
5/4/17	ALONTI CAFE & CATERING	58.09
5/4/17	ALPHA AUTO GLASS INC	185.00
5/4/17	ALPHA BAKING CO INC	1,459.70
5/4/17	AMITA HEALTH MEDICAL GROUP	3,382.00
5/4/17	AMPERAGE ELECTRICAL SUPPLY INC	496.40
5/4/17	ANDERSON LOCK	443.96
5/4/17	ANDREW THOME	4,604.26
5/4/17	ANTHONY SCIURBA	50.00
5/4/17	ANTHONY E JOHNSTON	59.00
5/4/17	ANTHONY ENRIGHT	163.00
5/4/17	ANTHONY M COLUCCI	59.00
5/4/17	ANTWOINE J JACKSON	131.00
5/4/17	APPLE INC-ED SALES	58.00
5/4/17	ARAMARK UNIFORM SERVICES INC	2,539.30
5/4/17	ARKADIUSZ PUGACEWICZ	57.00
5/4/17	ARLINGTON HEIGHTS FORD INC	122.65
5/4/17	ARLINGTON RENTAL INC	256.00
5/4/17	ARRIE H RICHARDSON	112.00
5/4/17	AT&T	20,120.26
5/4/17	AT&T	31,613.74
5/4/17	AVALON PETROLEUM COMPANY	27,881.00
5/4/17	B & H PHOTO-VIDEO	229.94

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/4/17	BARRY J REES	62.00
5/4/17	BHFX LLC	254.22
5/4/17	BLAISE B BLASKO	152.50
5/4/17	BOB KOCI	167.00
5/4/17	BOB'S DAIRY SERVICES	3,952.72
5/4/17	BRAKE ALIGN SERVICES INC	315.00
5/4/17	BRET L RICHTER	62.00
5/4/17	BRIAN KENNY	62.00
5/4/17	BRIAN ANDERA	56.00
5/4/17	BRIAN LEE SMITH	84.00
5/4/17	BRIAN MASSIMO	142.80
5/4/17	BRUCE F BEAM	59.00
5/4/17	BSN SPORTS-SPORT SPLY GRP INC	2,829.47
5/4/17	BURRIS EQUIPMENT CO	1,666.68
5/4/17	C J JOHNSON	152.50
5/4/17	CARL R MATTES	242.00
5/4/17	CARQUEST	11.03
5/4/17	CASSANDRA STRINGS	54.00
5/4/17	CASSANDRA STRINGS	134.14
5/4/17	CENTURY PRINT & GRAPHICS	554.17
5/4/17	CHANEY ELECTRONICS INC	183.00
5/4/17	CHARLES HARPER	50.00
5/4/17	CHEMCRAFT INDUSTRIES INC	1,895.00
5/4/17	CHRIS STEC	120.55
5/4/17	CINDY HOEFT	361.13
5/4/17	CINTAS CORP	586.00
5/4/17	CITICARE TRANSPORTATION	2,483.00
5/4/17	COMCAST CABLE	19.01
5/4/17	COMCAST CABLE	60.28
5/4/17	COMMUNICATION REVOLVING FUND	1,150.00
5/4/17	CONNEXION	1,996.35
5/4/17	CONNEY SAFETY PROD	269.73
5/4/17	CONSERV F S INC	450.00
5/4/17	CONSTANCE J KLETT	90.00
5/4/17	CONSTELLATION NEW ENERGY-GAS	40,362.30

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5/4/17	COSTEL LUNGAN	57.00
5/4/17	CRAIG A BERGER	59.00
5/4/17	CUNNINGHAM SECURITY SYS INC	52.00
5/4/17	CYNTHIA TAYLOR	40.75
5/4/17	D&D INSTRUMENTS INC	668.00
5/4/17	DAHME MECHANICAL INDUSTRIES IN	919.50
5/4/17	DAN J KRUEGER	124.00
5/4/17	DANIEL CARROLL	56.00
5/4/17	DANIELLE MATEJ	250.43
5/4/17	DAVE DONALDSON	152.50
5/4/17	DAVID C ACCARDI	56.00
5/4/17	DAVID J WILLIAMS	171.00
5/4/17	DAVID SCHMITZ	336.00
5/4/17	DAWN GLASER	488.50
5/4/17	DECKER EQUIPMENT	332.40
5/4/17	DENIS CARROLL	59.00
5/4/17	DENIS G NEMMERS	59.00
5/4/17	DENNIS DICKENSCHIEDT	94.49
5/4/17	DIANE S PLAZA	300.00
5/4/17	DISPLAYS 2 GO	458.05
5/4/17	DOMINO'S PIZZA STORE #9162	493.00
5/4/17	DOMINO'S PIZZA	551.00
5/4/17	DOMINO'S STORE #2721	1,023.55
5/4/17	DON ACCIAVATTI	87.00
5/4/17	DONALD G SWANSON	62.00
5/4/17	DONALD J HOENER	62.00
5/4/17	DONNA SMITH	300.00
5/4/17	DOUG FULFORD	59.00
5/4/17	DOUGLAS R WILSON	84.00
5/4/17	EBSCO SUBSC SERVICES	81.31
5/4/17	ECOLINE INDUSTRIAL SUPPLY INC	922.00
5/4/17	EDWARD BRAUN	62.00
5/4/17	EDWARD J WALSH	59.00
5/4/17	EDYTA STEINBRUNNER	170.00
5/4/17	ELIZABETH CAPRIO	284.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/4/17	ELLEN L KROEPEL	300.00
5/4/17	EMMANOUIL KAZAZIS	186.00
5/4/17	ESPOSITO PIANO SERVICE	249.00
5/4/17	ESSCOE LLC	71,633.00
5/4/17	EUGENE R KENNEY	104.00
5/4/17	EUREKA EDUCNTL & ATHLETIC SVCS	186.00
5/4/17	EUZEBIUSZ NAPIERALA	114.00
5/4/17	FAST GEEKZ INC	739.94
5/4/17	FASTENAL COMPANY	280.98
5/4/17	FERNANDO RODRIGUEZ	122.00
5/4/17	FINER LINE	96.12
5/4/17	FIRST IMPRESSION INC	9,000.00
5/4/17	FIX THIS! MUSICAL INSTR REPAIR	42.50
5/4/17	FOLLETT SCHOOL SOLUTIONS INC	425.80
5/4/17	FRANK A NOVAKOWSKI JR	152.50
5/4/17	CHGO GOURMET WHOLESALE BAKERY	58.20
5/4/17	FRED S GAFRICK	84.00
5/4/17	FRED SCHLESSINGER	186.00
5/4/17	GARY J CAPRIO	169.00
5/4/17	GARY JORIAN	62.00
5/4/17	GEORGELO PIZZA	1,789.80
5/4/17	GEORGIOS POLITIS	159.00
5/4/17	GERALD DONLON	107.00
5/4/17	GERALD J KLEIN	59.00
5/4/17	GERASIMOS VALSAMIS	62.00
5/4/17	GET FRESH PRODUCE INC	149.77
5/4/17	GHOLAMREZA AYREMPOUR	108.00
5/4/17	GIANT STEPS IL INC	43,057.58
5/4/17	LITANIA SPORTS GROUP INC	46.80
5/4/17	GIOVANNI PISCOPO	59.00
5/4/17	GLENBARD WEST HIGH SCHOOL	150.00
5/4/17	LINDA GOERGEN	123.85
5/4/17	GORDON FOOD SERVICE INC	267.75
5/4/17	GRAINGER INC	46.50
5/4/17	GREAT FRAME UP	423.94

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/4/17	GREAT LAKES COCA-COLA DISTRIB	876.43
5/4/17	GREGG B DIDECH	152.50
5/4/17	GREGORY L BURTON	59.00
5/4/17	GROSSINGER CHEVROLET	359.14
5/4/17	GUADALUPE GARCIA	75.00
5/4/17	HARRY ANESTOPOULOS	113.00
5/4/17	MONNA HAZLETT	200.00
5/4/17	HENNING BROTHERS INC	16.65
5/4/17	HENRY E GOERS	118.00
5/4/17	HERSHEY'S ICE CREAM	111.48
5/4/17	BRUCE HILDABRAND	300.00
5/4/17	BRUCE HILDABRAND	190.89
5/4/17	HOFFMAN ESTATES HS PETTY CASH	159.55
5/4/17	HOME DEPOT	1,230.18
5/4/17	IALL PETE KHAN	3,584.75
5/4/17	IDLEWOOD ELECTRIC SUPPLY INC	581.86
5/4/17	IGOR LETUCHY	62.00
5/4/17	INGRAM BOOK GROUP LLC	297.72
5/4/17	INSTRUMENTALIST CO	267.00
5/4/17	INTERSTATE BATTERIES FOX RIV	618.00
5/4/17	RUSH TRUCK CENTER-HUNTLEY	8,387.00
5/4/17	INTERSTATE POWER SYSTEMS INC	3,814.26
5/4/17	J MIULLI ELECTRIC LLC	1,000.00
5/4/17	SEJU JAIN	2,250.00
5/4/17	JAMES SCHINDLER	62.00
5/4/17	JAMES A COZZI	163.00
5/4/17	JAMES E FARMER	254.00
5/4/17	JAMES E TAYLOR	170.00
5/4/17	JAMES H SHEEHAN	150.00
5/4/17	JAMES R LETIZIA	66.00
5/4/17	JAMES R STEGNER	59.00
5/4/17	JAMES W SEIMETZ	300.00
5/4/17	JANET KASINGER	131.00
5/4/17	JASON T SANTO	62.00
5/4/17	JAY ABBASSIAN	278.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/4/17	JBH TECHNOLOGIES INC	780.00
5/4/17	JEFF JENKINS	56.00
5/4/17	JEFFREY P LOBONO	118.00
5/4/17	JENNIFER C SMITH	250.00
5/4/17	JENNIFER E MAYFIELD	62.00
5/4/17	JIMMY MCDANIEL	170.00
5/4/17	JOE SKOWRONSKI	152.50
5/4/17	JOEL BYOTS	121.00
5/4/17	JOEY HAGER	186.00
5/4/17	JOHN MULLER	62.00
5/4/17	JOHN BAIMA	255.00
5/4/17	JOHN C NORDER	107.00
5/4/17	JOHN E CONDON	131.00
5/4/17	JOHN KANE	804.61
5/4/17	JOHN KARAGIANNIS	62.00
5/4/17	JOHN L WALTON	170.00
5/4/17	JOHN S HAYNES	59.00
5/4/17	JON T EHLERT	104.00
5/4/17	JONATHAN WIESE	131.00
5/4/17	JOSEPH CAPRIO	228.00
5/4/17	JOSEPH E FRITSCH JR	54.00
5/4/17	JOSEPH MAESTRO	62.00
5/4/17	JOSEPH P BOSHOLD	131.00
5/4/17	JOSHUA J SCHROEDER	84.00
5/4/17	JOSHUA N PERRY	62.00
5/4/17	JOSTENS INC	3,986.06
5/4/17	K & M PRINTING CO INC	120.00
5/4/17	KATHERINE KOOPMAN	594.81
5/4/17	KATHERINE M BATES	62.00
5/4/17	KEITH D MUKAI	152.50
5/4/17	KEITH E JOHNS	62.00
5/4/17	CHRISTIAN KELLER	115.50
5/4/17	KEN STERLING	59.00
5/4/17	KENNETH F ROPIAK	131.00
5/4/17	KENNETH PLACH	388.00

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5/4/17	KENT AUTOMOTIVE	425.63
5/4/17	KERRI REESE	131.00
5/4/17	KEVIN J CRONIN	84.00
5/4/17	KEVIN M O'KEEFFE	56.00
5/4/17	KEVIN MCBRIDE	56.00
5/4/17	KEVIN T MOORE	62.00
5/4/17	KEVIN W MASHBURN	62.00
5/4/17	DANIEL J KNAPP	87.00
5/4/17	RUSS KOLKAY	107.00
5/4/17	KRISTEN RYMARCSUK	112.00
5/4/17	KROESCHELL SERVICE INC	702.00
5/4/17	KRYSTIAN KRZYZAK	170.00
5/4/17	LAKE ZURICH RADIATOR & AC	116.00
5/4/17	MARK LANGER	15.00
5/4/17	KERRI LARGO	277.00
5/4/17	LARRY GLOVER	66.00
5/4/17	LARRY J VITTAL	118.00
5/4/17	LASER PRO CO INC	5,112.00
5/4/17	DAN LAVERY	200.00
5/4/17	LAWRENCE RIGGS	59.00
5/4/17	LES A PREUSS	301.00
5/4/17	LES'S WOODWIND SERVICE	371.00
5/4/17	LINDSAY NUSTRA-KARNATS	282.64
5/4/17	LINO NOVIELLI	62.00
5/4/17	LORA BOEHNE KALKA	152.50
5/4/17	LOU MALNATIS PIZZERIA	281.42
5/4/17	LUCKS MUSIC LIBRARY	246.68
5/4/17	LUKE SKONY	156.61
5/4/17	LYNN GERBEC	66.00
5/4/17	MAHMOUD ABTAHI	66.00
5/4/17	MAREK SOKOLOWSKI	57.00
5/4/17	MAREK FRACZ	87.00
5/4/17	MAREK ZACIOS	51.00
5/4/17	MARGARET KAMINSKA	11.00
5/4/17	MARGAURETE COMES	30.00

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5/4/17	MARIANJOY REHABILITATION HOSP	140.00
5/4/17	MARY JO WALSH	200.00
5/4/17	MARY ROTTMAN	50.00
5/4/17	MATT L HOCHSTEIN	457.00
5/4/17	MAUREEN DONEHEY	300.00
5/4/17	MCM	49.67
5/4/17	MECOR INC	583.88
5/4/17	MEDICAL SHIPMENT	547.60
5/4/17	MELISSA C GODLEWSKI	111.00
5/4/17	MENARDS-HANOVER PARK	1,307.01
5/4/17	MENARDS-LONG GROVE	460.55
5/4/17	MICAH N KOENIG	84.00
5/4/17	MICHAEL RIDGEWAY	84.00
5/4/17	MICHAEL A MITCHELL	168.00
5/4/17	MICHAEL BECKER	62.00
5/4/17	MICHAEL CALIFF	152.50
5/4/17	MICHAEL CITRANO	56.00
5/4/17	MICHAEL CONKLIN	62.00
5/4/17	MICHAEL H POWELL	56.00
5/4/17	MICHAEL HUTTON	168.00
5/4/17	MICHAEL J NIEMIEC	59.00
5/4/17	MICHAEL KLIPSTEIN	62.00
5/4/17	MICHAEL P MCGUIRE	50.00
5/4/17	MICHAEL R STEPHENSON	248.00
5/4/17	MICHAEL T POWERS	15.00
5/4/17	MIDWEST TRANSIT EQUIPMENT INC	505.59
5/4/17	MILES TISCHHAUSER	60.00
5/4/17	WILLIAM MODELSKI	300.00
5/4/17	MOHAMMED ABEDI	222.00
5/4/17	MONOPRICE INC	1,104.63
5/4/17	NANCY MOULTON	250.00
5/4/17	MUSIC & ARTS	277.24
5/4/17	MYCHAJLO OREST SANDULAK	218.00
5/4/17	NANCY CARPENTER	84.00
5/4/17	NANETTE KASTNER	170.00

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5/4/17	NAPA OF PALATINE-DUNDEE	575.85
5/4/17	NASCO	62.51
5/4/17	NATL ASSN SECONDARY SCH PRNCPL	385.00
5/4/17	NATL ASSN SECONDARY SCH PRNCPL	385.00
5/4/17	NEAL F BEATTY	87.00
5/4/17	NEIL A MARRON	301.00
5/4/17	NEWCASTLE ELECTRIC INC	3,950.00
5/4/17	NEXGEN BUILDING SUPPLY	2,186.63
5/4/17	NICHOLAS GOUSKOS	57.00
5/4/17	NICHOLAS J CARGOLA	168.00
5/4/17	NICOR GAS	41.26
5/4/17	NIR ROOF CARE INC	3,300.00
5/4/17	NITIN RAO	66.00
5/4/17	NOREEN P RODRIGUEZ	226.00
5/4/17	DENNIS NYKIEL	300.00
5/4/17	O'DONNELL & ASSOCIATES LTD	45.00
5/4/17	OLD TOWN PIZZA	37.50
5/4/17	OPTIMA PLUMBING SUPPLY LLC	283.94
5/4/17	OWL HARDWOOD	91.73
5/4/17	PADDOCK PUBLICATIONS INC	105.00
5/4/17	PALATINE AREA CHAMBER OF	48.00
5/4/17	PALATINE TRUE VALUE	139.59
5/4/17	PATRICIA ERTL	90.00
5/4/17	PATRICK D NOLAN	163.00
5/4/17	PATRICK J FAJARDO	403.00
5/4/17	PAUL SHAFAR	104.00
5/4/17	PAUL THOMA	26.00
5/4/17	PAUL WILK	131.00
5/4/17	PAWEL KASKA	108.00
5/4/17	PAYPAL INC	989.10
5/4/17	PEAPOD LLC	1,546.95
5/4/17	PEPSI BEVERAGE COMPANY	2,012.18
5/4/17	FOX RIVER FOODS INC	25,186.87
5/4/17	PETER MOY	167.00
5/4/17	PINNACLE TOWERS LLC	827.64

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5/4/17	PITNEY BOWES INC	150.00
5/4/17	PITTSBURGH PAINTS	912.10
5/4/17	PIZZA BELLA	257.50
5/4/17	PLASTICPRINTERS.COM	85.00
5/4/17	POMPS TIRE SVC INC	1,384.10
5/4/17	PORTION-PAC CHEMICAL CORP	1,299.40
5/4/17	POURIA FAGHIHIMOGHADDAM	56.00
5/4/17	PRAKHAR BANSAL	25.00
5/4/17	PRAXAIR	44.67
5/4/17	PRESENCE CNTRL & SUB HOSPITAL	80.00
5/4/17	PURPLE COMMUNICATIONS INC	1,615.00
5/4/17	QUINLAN & FABISH MUSIC COMPANY	383.74
5/4/17	BLAKE RAFFAELLI	94.82
5/4/17	RALPH KUBEK	66.00
5/4/17	RANDY WOOD	62.00
5/4/17	RANDY S GENTILE	152.50
5/4/17	RHONDA BARBEAU	300.00
5/4/17	RICH IMIELSKI	59.00
5/4/17	RICHARD A CROMWELL	152.50
5/4/17	RICHARD ALDRICH	111.00
5/4/17	RICHARD E VRBA	87.00
5/4/17	RICHELIEU AMERICA LTD	363.92
5/4/17	ROBERT A CRUMRINE	57.00
5/4/17	ROBERT C RUSSELL	81.54
5/4/17	ROBERT J LINDGREN	84.00
5/4/17	ROBERT PAYNE	170.00
5/4/17	ROBERT SMALL	300.00
5/4/17	ROBERT W MULHIM	62.00
5/4/17	ROCKLER WOODWORKING & HARDWARE	99.91
5/4/17	ROGER THINNES	131.00
5/4/17	ROLLING MEADOWS HIGH SCHOOL	407.00
5/4/17	ROMAN MARUSHKA	87.00
5/4/17	ROMEO MUSIC	3,600.00
5/4/17	RONALD J SAPOCHAK	59.00
5/4/17	ROSANNA M SCHMITT	69.78

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5/4/17	ROSE PEST SOLUTIONS-SOUTH SCHL	242.00
5/4/17	ROYAL PUBLISHING INC	140.00
5/4/17	RUNCO OFFICE SUPPLY	28.38
5/4/17	RUTH FIORDALISO	113.00
5/4/17	RYAN S RUBENSTEIN	124.00
5/4/17	S & R SPORT	77.77
5/4/17	SAM FERGUSON	177.00
5/4/17	SAM'S CLUB DIRECT	75.00
5/4/17	SCOT SUTHERLAND	59.00
5/4/17	SCOTT KELLEY	107.00
5/4/17	SCOTT SWEARINGEN	66.00
5/4/17	SHEET METAL WERKS	1,587.62
5/4/17	SHELLEY M CASTANS	300.00
5/4/17	SPRAY INSULATIONS INC	7,814.00
5/4/17	STACEY M BOWDEN	50.00
5/4/17	TODD STENNETT	232.23
5/4/17	STEPHEN KOH	66.00
5/4/17	STEPHEN PAUL	170.00
5/4/17	STEPHEN A MCGOVERN	163.00
5/4/17	MICHELLE STEPHENS	59.98
5/4/17	STEVEN FISHER	132.00
5/4/17	STEVEN B FOERCH	116.28
5/4/17	STEVEN E ELLINGSON	111.00
5/4/17	SUE GARCIA FITNESS INC	2,079.00
5/4/17	TERRACE SUPPLY COMPANY	201.86
5/4/17	TEXAS INSTRUMENTS	346.70
5/4/17	TEXTBOOK WAREHOUSE LLC	211.50
5/4/17	THE CABLE COMPANY	141.63
5/4/17	WESTERN KENTUCKY UNIVERSITY	650.00
5/4/17	THE IRIS COMPANIES	4,273.45
5/4/17	THEMIOS CHRISTY	84.00
5/4/17	THEODORE E SIWEK	107.00
5/4/17	THEODORE WEST	56.00
5/4/17	THOMAS D EGAN	252.30
5/4/17	THOMAS J FRYC	57.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/4/17	THOMAS J GALLAGHER	168.00
5/4/17	THOMAS J ROGERS	84.00
5/4/17	THOMAS M BROPHY	107.00
5/4/17	TIMOTHY FLANNERY	177.00
5/4/17	TODD D ROTH	218.00
5/4/17	TODD SHUSTER	56.00
5/4/17	TOM CONNELLY	66.00
5/4/17	TONY SULLIVAN	124.00
5/4/17	TOP NOTCH PROMOTIONS INC	1,157.12
5/4/17	TOTAL WATER TREATMENT SYSTEMS	19.50
5/4/17	TRANE US INC	1,720.00
5/4/17	TREVOR N FULK	51.00
5/4/17	UNIQUE PRODUCTS	1,280.19
5/4/17	UNITY SCHOOL BUS PARTS	278.84
5/4/17	VALER RARAU	84.00
5/4/17	VAN SANT ENTERPRISES INC	913.34
5/4/17	VASUN NETISINGHA	87.00
5/4/17	VERIZON WIRELESS	760.20
5/4/17	VICTOR I RARAU	168.00
5/4/17	VICTOR P AVIGLIANO	152.50
5/4/17	VINCE J MASTANDREA	124.00
5/4/17	VISTAR - PERFORMANCE FOOD GRP	1,003.62
5/4/17	VIVEK PARTHA	186.00
5/4/17	VLG OF PALATINE-POLICE	6,961.50
5/4/17	VIC WALKER	62.00
5/4/17	WALTER MARTIN	62.00
5/4/17	WALTER & ASSOCIATES INC	157.50
5/4/17	WAREHOUSE DIRECT	2,249.56
5/4/17	WASTE MANAGEMENT-CAROL STREAM	99.09
5/4/17	WAYNE BRENDEN	104.00
5/4/17	WELDING INDUSTRIAL SUPPLY	17.29
5/4/17	WILLARD WALKER	368.00
5/4/17	WILLIAM F BUCHANAN	118.00
5/4/17	WILLIAM J MUSHRUSH	62.00
5/4/17	XENO MEDIA INC	1,980.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 28, 2017 - May 4, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/4/17	ZORO TOOLS INC	77.50
Total # Checks: 421		Total Amount: 458,384.79