

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 9, 2017 - June 15, 2017**

| <u>Check Date</u> | <u>Vendor Name</u>            | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 6/15/17           | A-1 DRYWALL & PLASTERING INC  | 4,512.50      |
| 6/15/17           | ABT TV & APPLIANCES           | 2,752.00      |
| 6/15/17           | PROWARE CO                    | 456.97        |
| 6/15/17           | PROWARE CO                    | 496.56        |
| 6/15/17           | ACTIVE ELECTRICAL SUPPLY CO   | 82.41         |
| 6/15/17           | ACTIVE ELECTRICAL SUPPLY CO   | 18.09         |
| 6/15/17           | ACTIVE ELECTRICAL SUPPLY CO   | 24.84         |
| 6/15/17           | ADAFRUIT INDUSTRIES LLC       | 975.80        |
| 6/15/17           | ADVANCED DISPOSAL CHICAGO     | 11,778.27     |
| 6/15/17           | AETNA PLYWOOD INC             | 15.87         |
| 6/15/17           | AIRGAS USA LLC                | 89.29         |
| 6/15/17           | AMITA HEALTH MEDICAL GROUP    | 896.00        |
| 6/15/17           | ALLENDALE ASSOCIATION         | 3,806.64      |
| 6/15/17           | ALLIED BENEFIT SYSTEMS INC    | 727.35        |
| 6/15/17           | ALPHA AUTO GLASS INC          | 65.00         |
| 6/15/17           | ALPHA BAKING CO INC           | 452.88        |
| 6/15/17           | AMBER MECHANICAL CONTRACTORS  | 3,010.00      |
| 6/15/17           | AVS COMPANIES                 | 901.64        |
| 6/15/17           | AMERICAN 3B SCIENTIFIC LP     | 5,303.85      |
| 6/15/17           | ANATOMY WAREHOUSE             | 9,099.79      |
| 6/15/17           | ANDERSON LOCK                 | 3,549.06      |
| 6/15/17           | ANNA KLIMKOWICZ               | 2,011.60      |
| 6/15/17           | ARAMARK UNIFORM SERVICES INC  | 3,345.53      |
| 6/15/17           | ARCON ASSOCIATES INC          | 7,500.00      |
| 6/15/17           | ARCON ASSOCIATES INC          | 243,738.51    |
| 6/15/17           | ARLINGTON HEIGHTS FORD INC    | 1,523.51      |
| 6/15/17           | ARLINGTON POWER EQUIPMENT INC | 273.96        |
| 6/15/17           | ARLINGTON RENTAL INC          | 6,462.28      |
| 6/15/17           | AT&T                          | 83.72         |
| 6/15/17           | AT&T                          | 4,646.23      |
| 6/15/17           | AVERUS INC                    | 490.15        |
| 6/15/17           | B & A PLUMBING INC            | 7,200.00      |
| 6/15/17           | B & H PHOTO-VIDEO             | 642.00        |
| 6/15/17           | BAUDVILLE                     | 2,699.90      |
| 6/15/17           | BERLANDS HOUSE OF TOOLS INC   | 851.40        |
| 6/15/17           | BHFX LLC                      | 283.50        |

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|-------------------|--------------------------------|---------------|
| 6/15/17           | BIO-RAD LABORATORIES INC       | 62,071.35     |
| 6/15/17           | BMO MASTERCARD                 | 48,772.86     |
| 6/15/17           | BOB'S DAIRY SERVICES           | 796.43        |
| 6/15/17           | BORNQUIST INC                  | 4,890.00      |
| 6/15/17           | BRENT SWOLSKY                  | 6.66          |
| 6/15/17           | BSN SPORTS LLC-SPORT SPLY GRP  | 3,848.14      |
| 6/15/17           | BUFFALO GROVE HIGH SCHOOL      | 46.00         |
| 6/15/17           | BURRIS EQUIPMENT CO            | 5,882.00      |
| 6/15/17           | CAROL LYNN DAVEY               | 809.25        |
| 6/15/17           | CAROLINA BIOLOGICAL SUPPLY CO  | 2,511.22      |
| 6/15/17           | CARROLL SEATING COMPANY        | 18,867.50     |
| 6/15/17           | CASSANDRA STRINGS              | 110.50        |
| 6/15/17           | CDW GOVERMNT INC               | 79,295.75     |
| 6/15/17           | CENGAGE LEARNING               | 1,752.98      |
| 6/15/17           | CHAMPION FRAME-ALIGN INC       | 263.17        |
| 6/15/17           | CHICAGO AREA INTERPRETER REFER | 136.00        |
| 6/15/17           | CHICAGO BEHAVIORAL HOSPITAL    | 360.00        |
| 6/15/17           | CHIEF ARCHITECT                | 11,475.00     |
| 6/15/17           | CINTAS CORP                    | 370.50        |
| 6/15/17           | CLAUDIA HERRERA                | 17.45         |
| 6/15/17           | CLEATECH LLC                   | 12,414.00     |
| 6/15/17           | COLE-PARMER INSTRUMENT CO      | 4,058.67      |
| 6/15/17           | COMCAST CABLE                  | 160.33        |
| 6/15/17           | COMMONWEALTH EDISON CO         | 66.22         |
| 6/15/17           | CONDUENT HR CONSULTING LLC     | 603.00        |
| 6/15/17           | CONNEXION                      | 2,772.65      |
| 6/15/17           | CONNEXION                      | 4,408.89      |
| 6/15/17           | CONNIE SCOTT                   | 183.00        |
| 6/15/17           | CONSTELLATION NEW ENERGY INC   | 178,284.41    |
| 6/15/17           | CORNELL INTERVENTIONS INC      | 3,117.50      |
| 6/15/17           | CROWNE INDUSTRIES LTD          | 1,950.00      |
| 6/15/17           | D&H EDUCATION                  | 2,303.60      |
| 6/15/17           | D211 FOUNDATION                | 650.00        |
| 6/15/17           | DAWN WELCH                     | 39.30         |
| 6/15/17           | DISCOVERY BENEFITS             | 2,078.25      |
| 6/15/17           | DOOR SYSTEMS INC               | 1,795.00      |

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| 6/15/17           | DUMMIES UNLIMITED             | 916.43        |
| 6/15/17           | DUPAGE TOPSOIL INC            | 525.00        |
| 6/15/17           | E J WELCH CO INC              | 16,809.14     |
| 6/15/17           | EARTH NETWORKS                | 4,750.00      |
| 6/15/17           | EDVOTEK INC                   | 1,790.00      |
| 6/15/17           | ELVIA DIAZ                    | 140.00        |
| 6/15/17           | EMERALD RESTAURANT SERVICE    | 234.00        |
| 6/15/17           | ENABLEMART                    | 241.10        |
| 6/15/17           | ENERGY DIAGNOSTICS INC        | 300.00        |
| 6/15/17           | FAST GEEKZ INC                | 299.98        |
| 6/15/17           | FASTENAL COMPANY              | 179.99        |
| 6/15/17           | FASTSIGNS OF SCHAUMBURG       | 1,046.80      |
| 6/15/17           | FIREFLY COMPUTERS             | 2,295.00      |
| 6/15/17           | FISHER SCIENTIFIC             | 10,598.17     |
| 6/15/17           | FLINN SCIENTIFIC INC          | 9,324.00      |
| 6/15/17           | CHGO GOURMET WHOLESALE BAKERY | 119.50        |
| 6/15/17           | FREMD HS PETTY CASH           | 300.00        |
| 6/15/17           | FRONTIER COMMUNICATIONS       | 317.04        |
| 6/15/17           | GARY HARTFELDER               | 18.00         |
| 6/15/17           | GATOR CHEF INC                | 39,345.74     |
| 6/15/17           | GET FRESH PRODUCE INC         | 66.07         |
| 6/15/17           | GLENBROOK SOUTH HIGH SCHOOL   | 220.00        |
| 6/15/17           | GREAT LAKES KWIK SPACE        | 258.00        |
| 6/15/17           | H-O-H WATER TECHNOLOGY INC    | 420.90        |
| 6/15/17           | HALOGEN SUPPLY CO INC         | 1,711.04      |
| 6/15/17           | HERITAGE-CRYSTAL CLEAN        | 830.60        |
| 6/15/17           | HOLIAN INSULATION COMPANY INC | 3,503.63      |
| 6/15/17           | HOME DEPOT                    | 1,445.04      |
| 6/15/17           | HOUGHTON MIFFLIN HARCOURT CO. | 3,811.13      |
| 6/15/17           | HYDROBUILDER                  | 4,481.76      |
| 6/15/17           | IALL PETE KHAN                | 1,884.84      |
| 6/15/17           | IL ASSN OF SCHOOL ADMIN       | 200.00        |
| 6/15/17           | IL LACROSSE ASSOCIATON        | 590.72        |
| 6/15/17           | INGRAM BOOK GROUP LLC         | 288.69        |
| 6/15/17           | INTERSTATE BATTERIES FOX RIV  | 286.92        |
| 6/15/17           | RUSH TRUCK CENTER-HUNTLEY     | 2,182.30      |

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| 6/15/17           | INTERSTATE POWER SYSTEMS INC   | 57.68         |
| 6/15/17           | JAMES DRIVE SAFETY LN LLC      | 171.00        |
| 6/15/17           | JAMIE WEDOFF                   | 75.89         |
| 6/15/17           | JANET ZANICHELLI               | 12.90         |
| 6/15/17           | JEANETTE ARDELL                | 347.18        |
| 6/15/17           | JOHN DONAHUE-GROSSMAN          | 200.00        |
| 6/15/17           | JOHNSTONE SUPPLY               | 28.44         |
| 6/15/17           | JOSTENS INC                    | 12.59         |
| 6/15/17           | K & M PRINTING CO INC          | 893.75        |
| 6/15/17           | KENT AUTOMOTIVE                | 1,013.45      |
| 6/15/17           | KONE INC                       | 1,856.38      |
| 6/15/17           | SCHUTT RECONDITIONING          | 10,340.25     |
| 6/15/17           | KRISTEN STONE                  | 42.60         |
| 6/15/17           | LANGUAGE LINE SERVICES INC     | 906.18        |
| 6/15/17           | LASER PRO CO INC               | 3,022.75      |
| 6/15/17           | LINCOLN-WAY COMMTY HS DIST 210 | 225.00        |
| 6/15/17           | LUIGI FRULLANI                 | 140.00        |
| 6/15/17           | MAKERBOT INDUSTRIES            | 10,795.73     |
| 6/15/17           | MANHARD CONSULTING LTD         | 14,495.66     |
| 6/15/17           | MARCIA DEWEY                   | 44.56         |
| 6/15/17           | MARK BRATKIV                   | 20.00         |
| 6/15/17           | MASTERFIT MEDICAL EQUIPMENT    | 1,970.00      |
| 6/15/17           | MATTERHACKERS INC              | 7,433.00      |
| 6/15/17           | MATTHEW HILDEBRAND             | 24.61         |
| 6/15/17           | MCGRAW HILL SCHOOL EDUCATION   | 8,080.43      |
| 6/15/17           | MECOR INC                      | 697.03        |
| 6/15/17           | MENARDS-HANOVER PARK           | 285.98        |
| 6/15/17           | MENARDS-LONG GROVE             | 58.00         |
| 6/15/17           | MIDWEST TRANSIT EQUIPMENT INC  | 210.18        |
| 6/15/17           | MIKE'S TOWING-AUTO & TRUCK RPR | 270.00        |
| 6/15/17           | MJ SPORTS                      | 3,341.30      |
| 6/15/17           | MOBILE PRINT INC               | 2,237.00      |
| 6/15/17           | MOORE MEDICAL LLC              | 1,708.93      |
| 6/15/17           | MOWERWORKS                     | 458.30        |
| 6/15/17           | MULTI HEALTH SYSTEMS           | 1,333.20      |
| 6/15/17           | NANCY NESTER                   | 228.00        |

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|-------------------|--------------------------------|---------------|
| 6/15/17           | NAPA OF PALATINE-DUNDEE        | 356.64        |
| 6/15/17           | NATL ASSN SECONDARY SCH PRNCPL | 385.00        |
| 6/15/17           | NCS PEARSON                    | 51.00         |
| 6/15/17           | NEUCO INC                      | 4,200.00      |
| 6/15/17           | NEURORESTORATIVE               | 9,430.80      |
| 6/15/17           | NICOR GAS                      | 100.57        |
| 6/15/17           | NIR ROOF CARE INC              | 575.00        |
| 6/15/17           | NORTHERN ILLINOIS ACADEMY      | 23,335.49     |
| 6/15/17           | NORTHERN TOOL & EQUIPMENT CO   | 39.99         |
| 6/15/17           | NORTHWEST COMMUNITY HOSP       | 2,620.80      |
| 6/15/17           | NORTHWEST COMMUNITY HOSPITAL   | 252.00        |
| 6/15/17           | OCEANSIDE PHOTO &TELESCOPE LLC | 7,198.95      |
| 6/15/17           | PADDOCK PUBLICATIONS INC       | 145.80        |
| 6/15/17           | PALATINE ACE HARDWARE          | 2.06          |
| 6/15/17           | PALATINE HS PETTY CASH         | 823.01        |
| 6/15/17           | PCM SALES INC                  | 791.24        |
| 6/15/17           | FOX RIVER FOODS INC            | 6,356.56      |
| 6/15/17           | PHONAK HEARING SYSTEMS         | 2,419.39      |
| 6/15/17           | PITTSBURGH PAINTS              | 2,962.37      |
| 6/15/17           | PRO-ED INC                     | 1,394.70      |
| 6/15/17           | RAPTOR TECHNOLOGIES INC        | 495.00        |
| 6/15/17           | RED WING SHOE CO               | 175.00        |
| 6/15/17           | RICHARD ROSENTHAL              | 61.00         |
| 6/15/17           | ROBERT C RUSSELL               | 177.60        |
| 6/15/17           | RODNEY POLICH                  | 60.00         |
| 6/15/17           | SANSTREAK CORP                 | 13,040.00     |
| 6/15/17           | SANTO SPORT STORE              | 1,255.92      |
| 6/15/17           | SCHAUMBURG HS PETTY CASH       | 318.79        |
| 6/15/17           | SCHOLASTIC INC                 | 2,509.01      |
| 6/15/17           | SCOPE SHOPPE INC               | 800.00        |
| 6/15/17           | SCOTT MACHINE DEVELOPMENT CORP | 5,389.90      |
| 6/15/17           | SERVICE SANITATION INC         | 1,412.82      |
| 6/15/17           | SERVICE WITH A SMILE           | 7,707.50      |
| 6/15/17           | SHARON LOBO                    | 74.60         |
| 6/15/17           | SHARON MCCOY                   | 99.08         |
| 6/15/17           | SIMPLEXGRINNELL INC            | 804.00        |

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|----------------------------|-------------------------------|-----------------------------------|
| 6/15/17                    | SIRCHIE                       | 1,580.55                          |
| 6/15/17                    | SNAP-ON INDUSTRIAL            | 2,810.25                          |
| 6/15/17                    | STACY LENIHAN                 | 672.52                            |
| 6/15/17                    | STEVE WASCOW                  | 8.85                              |
| 6/15/17                    | SUBURBAN TRIM & GLASS         | 1,995.00                          |
| 6/15/17                    | SUMMIT GROUP LLC              | 480.90                            |
| 6/15/17                    | SWANEL BEVERAGE INC           | 2,040.00                          |
| 6/15/17                    | TAMIKO GUSS                   | 49.45                             |
| 6/15/17                    | TERRACE SUPPLY COMPANY        | 56.42                             |
| 6/15/17                    | THE ATHLETIC EQUIPMENT SOURCE | 30.70                             |
| 6/15/17                    | THE BONE ROOM LLC             | 6,080.00                          |
| 6/15/17                    | THERM FLO INC                 | 9,390.00                          |
| 6/15/17                    | TOTAL WATER TREATMENT SYSTEMS | 19.50                             |
| 6/15/17                    | TRYGVE ENTERPRISES LLC        | 3,448.00                          |
| 6/15/17                    | UNIQUE PRODUCTS               | 1,910.00                          |
| 6/15/17                    | UNITED COFFEE SERVICE INC     | 523.50                            |
| 6/15/17                    | UNITED SCOPE LLC              | 2,559.96                          |
| 6/15/17                    | UNITED STATES TREASURY        | 54.00                             |
| 6/15/17                    | US POSTMASTER-ARLINGTON HGTS  | 225.00                            |
| 6/15/17                    | VERNIER SOFTWARE & TECHNOLOGY | 6,498.61                          |
| 6/15/17                    | VEX ROBOTICS                  | 21,241.37                         |
| 6/15/17                    | VIL OF HOFFMAN ESTATES-POLICE | 608.43                            |
| 6/15/17                    | VISION SERVICE PLAN           | 6,695.95                          |
| 6/15/17                    | VLG OF PALATINE-POLICE        | 3,659.25                          |
| 6/15/17                    | VLG OF PALATINE-WATER         | 1,200.00                          |
| 6/15/17                    | WANHAO USA INC                | 1,996.00                          |
| 6/15/17                    | WARDS SCIENCE - SCIENCE KIT   | 10,027.49                         |
| 6/15/17                    | WAREHOUSE DIRECT              | 156.13                            |
| 6/15/17                    | XENO MEDIA INC                | 5,032.50                          |
| 6/15/17                    | ZORO TOOLS INC                | 78.68                             |
| <b>Total # Checks: 210</b> |                               | <b>Total Amount: 1,161,654.76</b> |

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**June 16, 2017 - June 22, 2017**

| <u>Check Date</u> | <u>Vendor Name</u>             | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 6/22/17           | 303 TRANSPORTATION L.L.C.      | 19,977.12     |
| 6/22/17           | A & A BODY SHOP INC            | 3,113.65      |
| 6/22/17           | ACCURATE OFFICE SUPPLY         | 204.75        |
| 6/22/17           | ACTIVE ELECTRICAL SUPPLY CO    | 606.79        |
| 6/22/17           | ADELAIDE F WHITEHOUSE          | 1,800.00      |
| 6/22/17           | ALEXIAN BROS BEHAVIORAL HEALTH | 1,380.00      |
| 6/22/17           | ALL AMER SPORTS CORP - RIDDELL | 4,824.09      |
| 6/22/17           | ALLSTAR ASPHALT INC            | 4,378.60      |
| 6/22/17           | ALONTI CAFE & CATERING         | 160.57        |
| 6/22/17           | ALPHA BAKING CO INC            | 360.14        |
| 6/22/17           | AMERICAN TAXI DISPATCH INC     | 60,176.50     |
| 6/22/17           | AMITA HEALTH MEDICAL GROUP     | 1,339.00      |
| 6/22/17           | ANATOMAGE INC                  | 74,369.00     |
| 6/22/17           | ANATOMY WAREHOUSE              | 21,680.45     |
| 6/22/17           | ANDREW KITTRELL                | 1,800.00      |
| 6/22/17           | ANTHONY DONATUCCI              | 2,640.00      |
| 6/22/17           | AQUA PURE ENTERPRISES INC      | 321.72        |
| 6/22/17           | AQUARIUM ADVENTURES + PETLAND  | 140.00        |
| 6/22/17           | ARAMARK UNIFORM SERVICES INC   | 3,304.78      |
| 6/22/17           | ARLINGTON HEIGHTS FORD INC     | 236.53        |
| 6/22/17           | ARLINGTON POWER EQUIPMENT INC  | 301.97        |
| 6/22/17           | ASHLEY HILL                    | 2,160.00      |
| 6/22/17           | AT&T                           | 59.80         |
| 6/22/17           | AT&T                           | 7,332.85      |
| 6/22/17           | AUTO-JET MUFFLER CORP          | 664.30        |
| 6/22/17           | B & A PLUMBING INC             | 795.00        |
| 6/22/17           | BAKER TILLY VIRCHOW KRAUSE     | 5,500.00      |
| 6/22/17           | BATTERIES PLUS-490 SCHAUMBURG  | 19.95         |
| 6/22/17           | BEST BUY BUSINESS ADVANTAGE    | 2,568.95      |
| 6/22/17           | BLACKBOARD INC                 | 7,351.57      |
| 6/22/17           | BLICK ART MATERIALS            | 732.34        |
| 6/22/17           | BMO MASTERCARD                 | 45,681.80     |
| 6/22/17           | BOB'S DAIRY SERVICES           | 833.13        |
| 6/22/17           | BRUCKER COMPANY                | 172.95        |
| 6/22/17           | BSN SPORTS LLC-SPORT SPLY GRP  | 9,222.85      |

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| 6/22/17           | CAMELOT SCHOOLS LLC            | 643.56        |
| 6/22/17           | CAROLINA BIOLOGICAL SUPPLY CO  | 443.23        |
| 6/22/17           | CARQUEST                       | 6.43          |
| 6/22/17           | CASSANDRA STRINGS              | 159.53        |
| 6/22/17           | CASSANDRA STRINGS              | 4.20          |
| 6/22/17           | CATHY HOFFMAN                  | 80.40         |
| 6/22/17           | CDW GOVERMNT INC               | 4,571.70      |
| 6/22/17           | CENGAGE LEARNING               | 555.44        |
| 6/22/17           | CENTURY PRINT & GRAPHICS       | 2,550.00      |
| 6/22/17           | CHICAGO BEHAVIORAL HOSPITAL    | 200.00        |
| 6/22/17           | CHICAGOLAND HUNTER SERVICE     | 2,975.00      |
| 6/22/17           | CINTAS CORP                    | 3,487.17      |
| 6/22/17           | CITICARE TRANSPORTATION        | 6,615.60      |
| 6/22/17           | CLARE WOODS ACADEMY            | 7,471.32      |
| 6/22/17           | COMMONWEALTH EDISON CO         | 34.97         |
| 6/22/17           | COMMUNICATION REVOLVING FUND   | 1,150.00      |
| 6/22/17           | COMPUTER INFORMATION CONCEPTS  | 7,500.00      |
| 6/22/17           | CONNEXION                      | 108.75        |
| 6/22/17           | CONNIE SCOTT                   | 183.00        |
| 6/22/17           | CONSERV F S INC                | 2,878.59      |
| 6/22/17           | CSC LEARNING                   | 8,625.00      |
| 6/22/17           | D&H EDUCATION                  | 411.78        |
| 6/22/17           | DANIELLE HAUSER                | 110.42        |
| 6/22/17           | DARIUS SANCHEZ                 | 1,800.00      |
| 6/22/17           | DIANE DARRAH                   | 69.02         |
| 6/22/17           | DISH NETWORK                   | 75.03         |
| 6/22/17           | DONNA OGORZALY                 | 70.94         |
| 6/22/17           | DUMMIES UNLIMITED              | 916.43        |
| 6/22/17           | EASTER SEALS METROPOLITAN CHIC | 7,376.43      |
| 6/22/17           | ELLEN DETHLOFF                 | 74.60         |
| 6/22/17           | ENABLEMART                     | 399.95        |
| 6/22/17           | ERIN MAHONEY                   | 1,386.74      |
| 6/22/17           | ESSCOE LLC                     | 144.00        |
| 6/22/17           | FABBRINIS' FLOWERS             | 124.50        |
| 6/22/17           | FAST GEEKZ INC                 | 793.92        |



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|-------------------|-------------------------------|---------------|
| 6/22/17           | FEDERAL EXPRESS CORP          | 19.35         |
| 6/22/17           | FENTON HIGH SCHOOL            | 2,632.50      |
| 6/22/17           | FIRESTONE TIRE & SERVICE CNTR | 205.86        |
| 6/22/17           | FISHER SCIENTIFIC             | 23,126.49     |
| 6/22/17           | FLINN SCIENTIFIC INC          | 20,721.86     |
| 6/22/17           | FOX VALLEY FIRE & SAFETY CO   | 115.50        |
| 6/22/17           | FRANCZEK RADELET              | 20,780.53     |
| 6/22/17           | GARRY PASSAFIUME              | 18.00         |
| 6/22/17           | GATOR CHEF INC                | 450.00        |
| 6/22/17           | GET FRESH PRODUCE INC         | 24.85         |
| 6/22/17           | GIANT STEPS IL INC            | 30,152.05     |
| 6/22/17           | GLOBAL EQUIPMENT COMPANY INC  | 1,602.51      |
| 6/22/17           | H-O-H WATER TECHNOLOGY INC    | 2,638.77      |
| 6/22/17           | HECTOR MENDOZA                | 140.00        |
| 6/22/17           | HENNING BROTHERS INC          | 169.77        |
| 6/22/17           | HOME DEPOT                    | 9,106.07      |
| 6/22/17           | HYDROBUILDER                  | 4,481.76      |
| 6/22/17           | IALL PETE KHAN                | 2,719.80      |
| 6/22/17           | IDLEWOOD ELECTRIC SUPPLY INC  | 359.59        |
| 6/22/17           | IL ASSN OF SCHOOL BOARDS      | 200.00        |
| 6/22/17           | INGRAM BOOK GROUP LLC         | 27.21         |
| 6/22/17           | INTERSTATE BATTERIES FOX RIV  | 200.91        |
| 6/22/17           | RUSH TRUCK CENTER-HUNTLEY     | 154.57        |
| 6/22/17           | IXL LEARNING                  | 600.00        |
| 6/22/17           | JEFF KESKE                    | 6,000.00      |
| 6/22/17           | JESSICA LYNN MEDINAH          | 186.19        |
| 6/22/17           | JOAN WIEGOLD                  | 40.60         |
| 6/22/17           | JOHN VOLGI                    | 1,425.00      |
| 6/22/17           | JONATHAN PETYKOWSKI           | 46.04         |
| 6/22/17           | JOSEPH ACADEMY IN DES PLAINES | 9,253.00      |
| 6/22/17           | JOSEPH TULLO                  | 1,412.52      |
| 6/22/17           | JOSTENS INC                   | 25.18         |
| 6/22/17           | KARIE L MCGINN                | 450.00        |
| 6/22/17           | KATHRYN MOK                   | 30.54         |
| 6/22/17           | KENT AUTOMOTIVE               | 309.25        |

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 16, 2017 - June 22, 2017**

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|-------------------|--------------------------------|---------------|
| 6/22/17           | KIPLINGER LETTER               | 136.00        |
| 6/22/17           | KNUPPER NURSERY & LANDSCAPE    | 1,487.24      |
| 6/22/17           | KONE INC                       | 1,689.99      |
| 6/22/17           | LAKE COOK DISTRIBUTORS INC     | 2,742.30      |
| 6/22/17           | LAKESHORE LEARNING MATERIALS   | 45.98         |
| 6/22/17           | LASER PRO CO INC               | 2,939.00      |
| 6/22/17           | LISA CONRAD                    | 159.42        |
| 6/22/17           | LOREL CUNNINGHAM               | 1,425.00      |
| 6/22/17           | LOU MALNATIS PIZZERIA          | 109.02        |
| 6/22/17           | LUCITA HATHAWAY                | 114.38        |
| 6/22/17           | MAKERBOT INDUSTRIES            | 7,051.05      |
| 6/22/17           | MARIANJOY REHABILITATION HOSP  | 862.00        |
| 6/22/17           | MARK ANDERSON                  | 125.00        |
| 6/22/17           | MARY A THOMAS                  | 160.64        |
| 6/22/17           | MARYANN DOLEZAL                | 1,485.00      |
| 6/22/17           | MASTERFIT MEDICAL EQUIPMENT    | 140.00        |
| 6/22/17           | MAWI INC                       | 3,000.00      |
| 6/22/17           | MCGRAW HILL SCHOOL EDUCATION   | 300.00        |
| 6/22/17           | MELISSA MEAGHER                | 1,563.99      |
| 6/22/17           | MECOR INC                      | 1,259.27      |
| 6/22/17           | MELCHOR VARELA                 | 313.35        |
| 6/22/17           | MENARDS-LONG GROVE             | 355.56        |
| 6/22/17           | METRO PREP                     | 9,017.36      |
| 6/22/17           | MICHAEL P FAHEY JR             | 92.61         |
| 6/22/17           | MIDWEST COACH BUILDERS INC     | 328.00        |
| 6/22/17           | MIDWEST ED FURNISHINGS         | 9,838.75      |
| 6/22/17           | MIDWEST FUEL INJECTION         | 83.60         |
| 6/22/17           | MIDWEST NETTING SOLUTIONS LLC  | 1,570.00      |
| 6/22/17           | MIDWEST PRINCIPALS CENTER      | 210.00        |
| 6/22/17           | MIDWEST TRANSIT EQUIPMENT INC  | 679.12        |
| 6/22/17           | MIKE'S TOWING-AUTO & TRUCK RPR | 400.00        |
| 6/22/17           | MORTON GROVE AUTOMOTIVE        | 110.00        |
| 6/22/17           | NAPA OF PALATINE-DUNDEE        | 2,077.15      |
| 6/22/17           | NASCO                          | 3,540.09      |
| 6/22/17           | NATL ASSN SECONDARY SCH PRNCPL | 480.00        |

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|-------------------|--------------------------------|---------------|
| 6/22/17           | NEUCO INC                      | 257.13        |
| 6/22/17           | NEXGEN BUILDING SUPPLY         | 752.26        |
| 6/22/17           | NICOLE SMULKSTYS               | 267.93        |
| 6/22/17           | NICOR GAS                      | 38.12         |
| 6/22/17           | NIR ROOF CARE INC              | 1,000.00      |
| 6/22/17           | NORTHWEST COMMUNITY HOSP       | 364.00        |
| 6/22/17           | O'REILLY AUTO PARTS            | 27.36         |
| 6/22/17           | OPTIMA PLUMBING SUPPLY LLC     | 1,605.14      |
| 6/22/17           | PALATINE TRUE VALUE            | 36.99         |
| 6/22/17           | PATRICK SWANSON                | 30.47         |
| 6/22/17           | PCM SALES INC                  | 234.00        |
| 6/22/17           | PD MORRISON ENTERPRISES INC    | 135.00        |
| 6/22/17           | PEARSON EDUCATION INC          | 1,625.04      |
| 6/22/17           | FOX RIVER FOODS INC            | 10,091.09     |
| 6/22/17           | PIOTR SKRZYPEK                 | 170.00        |
| 6/22/17           | PITTSBURGH PAINTS              | 715.35        |
| 6/22/17           | POMPS TIRE SVC INC             | 2,101.50      |
| 6/22/17           | RANDALL INDUSTRIES             | 565.00        |
| 6/22/17           | FRED RASMUSSEN                 | 179.28        |
| 6/22/17           | RICHARD ROSENTHAL              | 61.00         |
| 6/22/17           | RITA HEINZ                     | 81.74         |
| 6/22/17           | ROBERT O'QUINN                 | 76.45         |
| 6/22/17           | ROBOTSHOP INC                  | 8,400.70      |
| 6/22/17           | ROCKFORD BOARD OF EDUCATION    | 79,416.74     |
| 6/22/17           | ROSE PEST SOLUTIONS-SOUTH SCHL | 120.00        |
| 6/22/17           | RSCHOOL TODAY                  | 993.00        |
| 6/22/17           | SCHOLASTIC INC                 | 420.26        |
| 6/22/17           | SCHOLASTIC INC                 | 308.73        |
| 6/22/17           | SCIENCE FIRST LLC              | 77,100.00     |
| 6/22/17           | SCOTT HOEFT                    | 1,800.00      |
| 6/22/17           | SERVICE SANITATION INC         | 199.72        |
| 6/22/17           | SIRCHIE                        | 5,283.82      |
| 6/22/17           | SOUND INCORPORATED             | 237.00        |
| 6/22/17           | STEPHEN PATTON                 | 235.40        |
| 6/22/17           | DAVID STRYKOWSKI               | 2,160.00      |

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|----------------------------|--------------------------------|---------------------------------|
| 6/22/17                    | SUNRISE SOUTHWEST LLC          | 578.76                          |
| 6/22/17                    | SUPERIOR HEATING & VENTILATING | 125.00                          |
| 6/22/17                    | SUPPLYWORKS                    | 934.70                          |
| 6/22/17                    | THE JUICE PLUS+ COMPANY LLC    | 2,852.15                        |
| 6/22/17                    | THE SANDNER GROUP              | 37,400.00                       |
| 6/22/17                    | TRYGVE ENTERPRISES LLC         | 3,448.00                        |
| 6/22/17                    | TSA CONSULTING GROUP           | 1,028.72                        |
| 6/22/17                    | TYCO INTEGRATED SECURITY LLC   | 273.00                          |
| 6/22/17                    | ULINE INC                      | 849.00                          |
| 6/22/17                    | ULTIMATE PLUMBING SUPPLY       | 524.70                          |
| 6/22/17                    | UNIQUE PRODUCTS                | 7,423.00                        |
| 6/22/17                    | UNIVERSAL TAXI DISPATCH INC    | 2,618.00                        |
| 6/22/17                    | VALERIE J OKRASINSKI           | 155.15                          |
| 6/22/17                    | VERIZON WIRELESS               | 152.04                          |
| 6/22/17                    | VERIZON WIRELESS               | 440.94                          |
| 6/22/17                    | VERIZON WIRELESS               | 38.01                           |
| 6/22/17                    | VISION SERVICE PLAN            | 986.58                          |
| 6/22/17                    | VLG OF PALATINE-POLICE         | 7,140.00                        |
| 6/22/17                    | VLG OF PALATINE-WATER          | 13,512.33                       |
| 6/22/17                    | WAREHOUSE DIRECT               | 2,119.64                        |
| 6/22/17                    | WELDING INDUSTRIAL SUPPLY      | 17.29                           |
| 6/22/17                    | WILLOWGLEN ACADEMY-IL INC      | 2,478.21                        |
| 6/22/17                    | WORKPLACE SOLUTIONS LLC        | 3,218.16                        |
| 6/22/17                    | XEROX CORP-EQUP ORDRS          | 512.48                          |
| 6/22/17                    | YASSILA D DELGADO              | 450.00                          |
| <b>Total # Checks: 200</b> |                                | <b>Total Amount: 832,292.02</b> |

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|-------------------|--------------------------------|---------------|
| 6/30/17           | ACTIVE ELECTRICAL SUPPLY CO    | 1,440.61      |
| 6/30/17           | ALEXIAN BROS BEHAVIORAL HEALTH | 1,420.00      |
| 6/30/17           | ALL AMER SPORTS CORP - RIDDELL | 8,875.46      |
| 6/30/17           | ALL TILE INC                   | 807.40        |
| 6/30/17           | ALLIANCE PAPER & FOOD SERVICE  | 2,074.95      |
| 6/30/17           | ALPHA BAKING CO INC            | 643.23        |
| 6/30/17           | AMERICAN TAXI DISPATCH INC     | 460.00        |
| 6/30/17           | APPLE INC-ED SALES             | 5,023.95      |
| 6/30/17           | ARAMARK UNIFORM SERVICES INC   | 3,304.78      |
| 6/30/17           | ARLINGTON POWER EQUIPMENT INC  | 2,425.22      |
| 6/30/17           | ASHLEY HILL                    | 726.94        |
| 6/30/17           | AT&T                           | 1,494.64      |
| 6/30/17           | AT&T                           | 1,793.34      |
| 6/30/17           | AT&T                           | 281.78        |
| 6/30/17           | AVALON PETROLEUM COMPANY       | 12,279.76     |
| 6/30/17           | B & H PHOTO-VIDEO              | 603.75        |
| 6/30/17           | B & H PHOTO-VIDEO              | 274.36        |
| 6/30/17           | BARCO PRODUCTS COMPANY         | 6,844.12      |
| 6/30/17           | BARNES & NOBLE INC             | 7,725.02      |
| 6/30/17           | BERLANDS HOUSE OF TOOLS INC    | 1,529.97      |
| 6/30/17           | BHFX LLC                       | 57.33         |
| 6/30/17           | BOB'S DAIRY SERVICES           | 1,346.99      |
| 6/30/17           | BP BUSINESS SOLUTIONS          | 467.24        |
| 6/30/17           | BSN SPORTS LLC-SPORT SPLY GRP  | 3,272.80      |
| 6/30/17           | CANTEEN REFRESHMENT SERVICES   | 359.05        |
| 6/30/17           | CAROLINA BIOLOGICAL SUPPLY CO  | 1,598.30      |
| 6/30/17           | CASSANDRA STRINGS              | 166.30        |
| 6/30/17           | CHEMCRAFT INDUSTRIES INC       | 231.00        |
| 6/30/17           | CHICAGO BEHAVIORAL HOSPITAL    | 1,240.00      |
| 6/30/17           | CINDY HOEFT                    | 209.19        |
| 6/30/17           | CINTAS CORP                    | 467.01        |
| 6/30/17           | CITICARE TRANSPORTATION        | 4,320.80      |
| 6/30/17           | COMCAST CABLE                  | 19.01         |
| 6/30/17           | COMCAST CABLE                  | 19.01         |
| 6/30/17           | COMMISSION-DIETETIC REGISTRATN | 60.00         |

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|-------------------|--------------------------------|---------------|
| 6/30/17           | CONNEXION                      | 3,678.85      |
| 6/30/17           | CONTINUUM PEDIATRIC NURSING    | 6,917.50      |
| 6/30/17           | COON CREEK SOD FARMS           | 305.25        |
| 6/30/17           | CRYSTAL LAKE SOUTH H S         | 100.00        |
| 6/30/17           | CYNTHIA GARNER                 | 115.90        |
| 6/30/17           | FAST SIGNS OF ARLINGTON HTS    | 220.05        |
| 6/30/17           | DE FRANCO PLUMBING INC         | 49,385.00     |
| 6/30/17           | DEBBIE SCHMIDT                 | 63.43         |
| 6/30/17           | DEBORAH MADAJ                  | 64.87         |
| 6/30/17           | DEMCO INC                      | 1,504.60      |
| 6/30/17           | DUPAGE TOPSOIL INC             | 355.00        |
| 6/30/17           | E J WELCH CO INC               | 2,235.17      |
| 6/30/17           | ENABLEMART                     | 399.95        |
| 6/30/17           | EUROPEAN SPORTS                | 1,680.00      |
| 6/30/17           | EXPRESSIVE INTERIORS BY DEBBIE | 780.00        |
| 6/30/17           | FEDERAL EXPRESS CORP           | 79.62         |
| 6/30/17           | FIRST STUDENT INC              | 7,510.32      |
| 6/30/17           | FISHER SCIENTIFIC              | 2,649.65      |
| 6/30/17           | FOX VALLEY FIRE & SAFETY CO    | 2,256.90      |
| 6/30/17           | FRANCZEK RADELET               | 12,780.48     |
| 6/30/17           | FRANK COONEY COMPANY           | 16,872.84     |
| 6/30/17           | FUTURE ENVIRONMENTAL INC       | 35.00         |
| 6/30/17           | G W BERKHEIMER CO INC          | 808.12        |
| 6/30/17           | LITANIA SPORTS GROUP INC       | 970.33        |
| 6/30/17           | GLENBARD EAST HIGH SCHOOL      | 295.00        |
| 6/30/17           | GO SOLUTIONS GROUP INC         | 1,229.30      |
| 6/30/17           | GOODWAY TECH CORP              | 2,714.41      |
| 6/30/17           | GOPHER SPORT                   | 1,545.21      |
| 6/30/17           | GORDON FLESCH COMPANY INC      | 10,236.44     |
| 6/30/17           | GORDON FOOD SERVICE INC        | 18.95         |
| 6/30/17           | H JOHNSON CONCRETE INC         | 3,600.00      |
| 6/30/17           | HAFER ACOUSTICAL CEILINGS INC  | 64,150.00     |
| 6/30/17           | HEALY AWARDS INC               | 702.40        |
| 6/30/17           | HENNING BROTHERS INC           | 40.00         |
| 6/30/17           | HOME DEPOT                     | 2,103.57      |

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|-------------------|--------------------------------|---------------|
| 6/30/17           | HP PRODUCTS                    | 9,244.55      |
| 6/30/17           | IALL PETE KHAN                 | 879.95        |
| 6/30/17           | IDLEWOOD ELECTRIC SUPPLY INC   | 1,216.79      |
| 6/30/17           | INGRAM BOOK GROUP LLC          | 117.70        |
| 6/30/17           | INPRO CORPORATION              | 711.66        |
| 6/30/17           | RUSH TRUCK CENTER-HUNTLEY      | 2,360.85      |
| 6/30/17           | INTERSTATE POWER SYSTEMS INC   | 663.24        |
| 6/30/17           | J & D ENTERPRISES              | 9,885.40      |
| 6/30/17           | J C PORTABLE WELDING           | 400.00        |
| 6/30/17           | JAC MASONRY INC                | 55,867.00     |
| 6/30/17           | JOHN KANE                      | 357.65        |
| 6/30/17           | JOSEPH D FOREMAN & CO          | 51.00         |
| 6/30/17           | JOSTENS INC                    | 36.21         |
| 6/30/17           | JOYCE MARIANO                  | 99.12         |
| 6/30/17           | JW PEPPER & SON INC            | 137.99        |
| 6/30/17           | KARA PRUSKO                    | 26.08         |
| 6/30/17           | KARANN MCHUGH                  | 80.05         |
| 6/30/17           | KENT AUTOMOTIVE                | 284.64        |
| 6/30/17           | LAKE ZURICH RADIATOR & AC      | 743.54        |
| 6/30/17           | LANDMARK FORD INC              | 45,868.00     |
| 6/30/17           | LASER PRO CO INC               | 3,553.05      |
| 6/30/17           | LAURA BARND                    | 92.50         |
| 6/30/17           | LIBERTYVILLE TILE & CARPET LTD | 102,326.00    |
| 6/30/17           | MAHESHKUMAR PATEL              | 350.00        |
| 6/30/17           | MAJOR APPLIANCE SERVICE INC    | 751.44        |
| 6/30/17           | MARCO SALGADO                  | 35.00         |
| 6/30/17           | MARIANJOY REHABILITATION HOSP  | 1,282.00      |
| 6/30/17           | MARY PAT KRONES                | 190.20        |
| 6/30/17           | MARY VALAS                     | 165.00        |
| 6/30/17           | MAY DECORATING II INC          | 7,923.00      |
| 6/30/17           | MECOR INC                      | 543.66        |
| 6/30/17           | MEDICAL RESOURCES              | 3,534.00      |
| 6/30/17           | MEILAHN MANUFACTURING          | 88,731.00     |
| 6/30/17           | MENARDS-HANOVER PARK           | 268.49        |
| 6/30/17           | METRO PREP                     | 819.76        |

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|-------------------|--------------------------------|---------------|
| 6/30/17           | MIDWEST TRANSIT EQUIPMENT INC  | 287.68        |
| 6/30/17           | MIGHTY MITES AWARDS INC        | 1,982.75      |
| 6/30/17           | MIKE'S TOWING-AUTO & TRUCK RPR | 200.00        |
| 6/30/17           | MITCHELL 1                     | 4,120.00      |
| 6/30/17           | PHIL MOORE                     | 60.00         |
| 6/30/17           | MORROW BROTHERS FORD INC       | 109,145.00    |
| 6/30/17           | MUSIC & ARTS                   | 5,814.52      |
| 6/30/17           | NAPA OF PALATINE-DUNDEE        | 1,083.95      |
| 6/30/17           | NATIONAL GEOGRAPHIC SOCIETY    | 135.00        |
| 6/30/17           | NATL LIFT TRUCK INC            | 2,007.50      |
| 6/30/17           | NELSON FIRE PROTECTION CO      | 250.00        |
| 6/30/17           | NEURORESTORATIVE               | 48,568.62     |
| 6/30/17           | NEWCASTLE ELECTRIC INC         | 6,100.00      |
| 6/30/17           | NEXGEN BUILDING SUPPLY         | 759.80        |
| 6/30/17           | NO RED INK CORP                | 9,500.00      |
| 6/30/17           | NORTHWEST COMMUNITY HOSP       | 424.60        |
| 6/30/17           | NORTHWEST SUB SPECIAL ED ORG   | 69,309.95     |
| 6/30/17           | KIM OBROCHTA                   | 57.86         |
| 6/30/17           | PARTITION PROS INC             | 4,992.00      |
| 6/30/17           | PARTS TOWN                     | 217.38        |
| 6/30/17           | PATRICIA PALM                  | 62.57         |
| 6/30/17           | PATRICK J ABRAHAM              | 125.00        |
| 6/30/17           | PCM SALES INC                  | 434.35        |
| 6/30/17           | PD MORRISON ENTERPRISES INC    | 175.49        |
| 6/30/17           | PEARLE VISION                  | 200.00        |
| 6/30/17           | PEERLESS FENCE                 | 149.90        |
| 6/30/17           | PEPSI BEVERAGE COMPANY         | 435.12        |
| 6/30/17           | FOX RIVER FOODS INC            | 7,624.31      |
| 6/30/17           | PINNACLE TOWERS LLC            | 827.64        |
| 6/30/17           | PITNEY BOWES INC               | 100,000.00    |
| 6/30/17           | PITTSBURGH PAINTS              | 1,714.55      |
| 6/30/17           | PIZZA BELLA                    | 240.90        |
| 6/30/17           | POMPS TIRE SVC INC             | 701.57        |
| 6/30/17           | PRO-LINE DOOR SYSTEMS INC      | 675.00        |
| 6/30/17           | PRO-TECH AUTOMOTIVE INC        | 329.00        |



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|-------------------|--------------------------------|---------------|
| 6/30/17           | PROQUEST INFORMATION & LEARNIN | 4,766.00      |
| 6/30/17           | QUILL CORPORATION              | 104.98        |
| 6/30/17           | R A MANCINI INC                | 436,558.13    |
| 6/30/17           | RACK'M UP EQUIPMENT DISTRIBUT  | 600.00        |
| 6/30/17           | RAFFERTY ARCHITECTS            | 1,985.00      |
| 6/30/17           | RENEE J ERICKSON               | 131.99        |
| 6/30/17           | RICHELIEU AMERICA LTD          | 2,573.10      |
| 6/30/17           | ROSE PEST SOLUTIONS-SOUTH SCHL | 242.00        |
| 6/30/17           | ROSE PEST SOLUTIONS-SOUTH SCHL | 121.00        |
| 6/30/17           | SCHOOL DIST 54                 | 295.00        |
| 6/30/17           | SECURANCE LLC                  | 78,164.50     |
| 6/30/17           | SETON                          | 1,004.30      |
| 6/30/17           | SG KRAUSS CO                   | 10,000.00     |
| 6/30/17           | SHEET METAL WERKS              | 51.20         |
| 6/30/17           | SHERWIN-WILLIAMS COMPANY       | 58.08         |
| 6/30/17           | MAUREEN SICILIANO              | 250.00        |
| 6/30/17           | SIGNS TODAY                    | 30.00         |
| 6/30/17           | SOUTH ELGIN HIGH SCHOOL        | 150.00        |
| 6/30/17           | STACY LENIHAN                  | 59.23         |
| 6/30/17           | STACY LENIHAN                  | 84.74         |
| 6/30/17           | STAPLES                        | 77,826.82     |
| 6/30/17           | STEINER ELECTRIC CO.           | 34.24         |
| 6/30/17           | STREAMWOOD BEHAVIORAL HLTH     | 1,820.00      |
| 6/30/17           | SUE NOVAK                      | 50.90         |
| 6/30/17           | SUMMIT GROUP LLC               | 1,915.78      |
| 6/30/17           | SWANEL BEVERAGE INC            | 2,736.00      |
| 6/30/17           | TERRACE SUPPLY COMPANY         | 57.55         |
| 6/30/17           | TOP NOTCH PROMOTIONS INC       | 581.50        |
| 6/30/17           | TRIMARK-MARLINN LLC            | 15,542.33     |
| 6/30/17           | TROXELL COMMUNICATIONS INC     | 57,007.00     |
| 6/30/17           | TWP HS DIST211-ADMIN BLDG PC   | 96.19         |
| 6/30/17           | ULTIMATE PLUMBING SUPPLY       | 311.78        |
| 6/30/17           | UNIQUE PRODUCTS                | 15,914.12     |
| 6/30/17           | UNITED SEATING & MOBILITY LLC  | 5,125.39      |
| 6/30/17           | UNIVERSAL TAXI DISPATCH INC    | 1,917.00      |

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**June 23, 2017 - June 30, 2017**

| <u>Check Date</u>          | <u>Vendor Name</u>     | <u>Amount</u>                     |
|----------------------------|------------------------|-----------------------------------|
| 6/30/17                    | USA FIRE PROTECTION    | 21,798.00                         |
| 6/30/17                    | VERIZON WIRELESS       | 76.02                             |
| 6/30/17                    | VERIZON WIRELESS       | 39.47                             |
| 6/30/17                    | VIRCO MANUFACTURING    | 1,011.15                          |
| 6/30/17                    | VORTEX ENTERPRISES INC | 10,693.00                         |
| 6/30/17                    | VORTEX ENTERPRISES INC | 20,000.00                         |
| 6/30/17                    | WAREHOUSE DIRECT       | 819.46                            |
| 6/30/17                    | WHEELING PARK DISTRICT | 1,480.00                          |
| 6/30/17                    | WOOD WERKS SUPPLY INC  | 35.26                             |
| 6/30/17                    | WURTH BAER SUPPLY      | 64.33                             |
| <b>Total # Checks: 185</b> |                        | <b>Total Amount: 1,764,758.49</b> |

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 1, 2017 - July 7, 2017**

| <u>Check Date</u> | <u>Vendor Name</u>             | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 7/7/17            | A-1 DRYWALL & PLASTERING INC   | 7,600.00      |
| 7/7/17            | ACTIVE ELECTRICAL SUPPLY CO    | 100.48        |
| 7/7/17            | AETNA PLYWOOD INC              | 1,737.13      |
| 7/7/17            | ANDREA FRITZ                   | 1,338.36      |
| 7/7/17            | AQUA PURE ENTERPRISES INC      | 665.33        |
| 7/7/17            | AVERUS INC                     | 1,724.15      |
| 7/7/17            | BARRINGTON HIGH SCHOOL         | 250.00        |
| 7/7/17            | BARTLETT HIGH SCHOOL           | 200.00        |
| 7/7/17            | BHFX LLC                       | 369.23        |
| 7/7/17            | BUFFALO GROVE HIGH SCHOOL      | 325.00        |
| 7/7/17            | BURRIS EQUIPMENT CO            | 107.70        |
| 7/7/17            | CAITLIN ROBERTS                | 1,386.74      |
| 7/7/17            | CASSANDRA STRINGS              | 30.95         |
| 7/7/17            | CHICAGO BEHAVIORAL HOSPITAL    | 200.00        |
| 7/7/17            | CHRISTINA SCHWEINEBRATEN       | 1,596.00      |
| 7/7/17            | CINTAS CORP                    | 105.96        |
| 7/7/17            | COLFAX CORPORATION             | 434,700.00    |
| 7/7/17            | COMCAST CABLE                  | 16.88         |
| 7/7/17            | COMPUTER INFORMATION CONCEPTS  | 152,511.00    |
| 7/7/17            | CONNEXION                      | 359.40        |
| 7/7/17            | CONSTELLATION NEW ENERGY-GAS   | 20,052.04     |
| 7/7/17            | DEREK FIVELSON                 | 2,415.00      |
| 7/7/17            | DIANA MIKELSKI                 | 206.00        |
| 7/7/17            | DIMENSIONAL ENTERPRISES        | 575,388.90    |
| 7/7/17            | DUNDEE-CROWN HIGH SCHOOL       | 250.00        |
| 7/7/17            | DUPAGE HIGH SCHOOL DISTRICT 88 | 375.00        |
| 7/7/17            | ELENS & MAICHIN ROOFING & SHEE | 237,630.00    |
| 7/7/17            | ELGIN HIGH SCHOOL              | 250.00        |
| 7/7/17            | EMILY LARKIN                   | 1,386.74      |
| 7/7/17            | ERIN GARRITY-DUFFEY            | 1,425.00      |
| 7/7/17            | ESSCOE LLC                     | 16,582.93     |
| 7/7/17            | FAST GEEKZ INC                 | 190.00        |
| 7/7/17            | FENTON HIGH SCHOOL             | 260.00        |
| 7/7/17            | FLAGS USA INC                  | 37.00         |
| 7/7/17            | FORECAST 5 ANALYTICS           | 18,500.00     |

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 1, 2017 - July 7, 2017**

| <u>Check Date</u> | <u>Vendor Name</u>             | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 7/7/17            | GARRY PASSAFIUME               | 149.58        |
| 7/7/17            | GARY HARTFELDER                | 149.29        |
| 7/7/17            | GLENBARD EAST HIGH SCHOOL      | 300.00        |
| 7/7/17            | GLENBROOK SOUTH HIGH SCHOOL    | 75.00         |
| 7/7/17            | GOLDSTAR LEARNING INC          | 63,430.36     |
| 7/7/17            | GROWER EQUIPMENT & SUPPLY CO   | 48.84         |
| 7/7/17            | HALLORAN POWER EQUIPMENT INC   | 448.96        |
| 7/7/17            | HENNING BROTHERS INC           | 26.81         |
| 7/7/17            | HOME DEPOT                     | 26.08         |
| 7/7/17            | ICTM MATHEMATICS CONTEST       | 250.00        |
| 7/7/17            | IL ASSN OF SCHOOL BOARDS       | 22,274.00     |
| 7/7/17            | INGRAM BOOK GROUP LLC          | 950.21        |
| 7/7/17            | J & D ENTERPRISES              | 114.60        |
| 7/7/17            | JEANETTE PRUSKO                | 3,192.00      |
| 7/7/17            | JW PEPPER & SON INC            | 54.96         |
| 7/7/17            | KATHERINE ROBERTS              | 3,192.00      |
| 7/7/17            | KRISTEN DOLBEARE               | 1,386.74      |
| 7/7/17            | L MARSHALL ROOFING & SHT METAL | 217,071.00    |
| 7/7/17            | LAKE ZURICH RADIATOR & AC      | 146.00        |
| 7/7/17            | LEYDEN HIGH SCHOOL             | 300.00        |
| 7/7/17            | MAINE SOUTH HIGH SCHOOL        | 310.00        |
| 7/7/17            | MAINE WEST HIGH SCHOOL         | 465.00        |
| 7/7/17            | MANHARD CONSULTING LTD         | 35,783.10     |
| 7/7/17            | MIDWEST PRINCIPALS CENTER      | 215.00        |
| 7/7/17            | MINOOKA COMMUNITY HIGH SCHOOL  | 250.00        |
| 7/7/17            | DEIRDRE NAUGHTON               | 2,773.48      |
| 7/7/17            | SCOTT NEWMARK                  | 1,386.74      |
| 7/7/17            | NEXGEN BUILDING SUPPLY         | 2,478.13      |
| 7/7/17            | NORTH SUBURBAN MATH LEAGUE     | 175.00        |
| 7/7/17            | OMBUDSMAN EDUC SERVICES        | 49,988.75     |
| 7/7/17            | OPTIMA PLUMBING SUPPLY LLC     | 2,128.32      |
| 7/7/17            | NANOPORE TECHNOLOGIES          | 15,787.00     |
| 7/7/17            | PCM SALES INC                  | 316.10        |
| 7/7/17            | PEARSON EDUCATION INC          | 4,109.70      |
| 7/7/17            | PEORIA HIGH SCHOOL             | 250.00        |

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 1, 2017 - July 7, 2017**

| <u>Check Date</u>         | <u>Vendor Name</u>             | <u>Amount</u>                     |
|---------------------------|--------------------------------|-----------------------------------|
| 7/7/17                    | PROSPECT HIGH SCHOOL           | 375.00                            |
| 7/7/17                    | QUINLAN & FABISH MUSIC COMPANY | 147.00                            |
| 7/7/17                    | RELIASTAR LIFE INSURANCE COMPA | 58,714.59                         |
| 7/7/17                    | RICHELIEU AMERICA LTD          | 103.48                            |
| 7/7/17                    | ROBERT WALSER                  | 476.75                            |
| 7/7/17                    | ROCKFORD GUILFORD HIGH SCHOOL  | 250.00                            |
| 7/7/17                    | ROCKLER WOODWORKING & HARDWARE | 14.97                             |
| 7/7/17                    | ROLLING MEADOWS HIGH SCHOOL    | 449.00                            |
| 7/7/17                    | SIMPLEXGRINNELL INC            | 151,267.00                        |
| 7/7/17                    | SOUND INCORPORATED             | 237.00                            |
| 7/7/17                    | STEPHEN HONG                   | 2,370.00                          |
| 7/7/17                    | SUMMIT GROUP LLC               | 12,630.92                         |
| 7/7/17                    | TYLER TECHNOLOGIES INC         | 97,571.90                         |
| 7/7/17                    | UNITED ANALYTICAL SERVICES INC | 58,490.59                         |
| 7/7/17                    | UNITED RENTALS INC             | 433.83                            |
| 7/7/17                    | UNITY SCHOOL BUS PARTS         | 129.67                            |
| 7/7/17                    | UNIVERSAL TAXI DISPATCH INC    | 1,911.00                          |
| 7/7/17                    | VERNON HILLS HS                | 335.00                            |
| 7/7/17                    | VIL OF HOFFMAN ESTATES-WATER   | 10,957.33                         |
| 7/7/17                    | VLG OF SCHAUMBURG-WATER        | 4,006.25                          |
| 7/7/17                    | WAUBONSIE VALLEY HS            | 100.00                            |
| 7/7/17                    | WEST AURORA HS DIST 129        | 500.00                            |
| 7/7/17                    | WHEELING HIGH SCHOOL           | 300.00                            |
| 7/7/17                    | WOODSTOCK NORTH HIGH SCHOOL    | 200.00                            |
| 7/7/17                    | YORK COMMUNITY HIGH SCHOOL     | 290.00                            |
| <b>Total # Checks: 95</b> |                                | <b>Total Amount: 2,312,536.95</b> |

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 8, 2017 - July 13, 2017**

| <u>Check Date</u> | <u>Vendor Name</u>             | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 7/13/17           | ACCURATE OFFICE SUPPLY         | 113.99        |
| 7/13/17           | ADLAI STEVENSON HIGH SCHOOL    | 225.00        |
| 7/13/17           | AMITA HEALTH MEDICAL GROUP     | 1,120.00      |
| 7/13/17           | ALL-WAYS TRANSPORTATION SVC    | 7,722.00      |
| 7/13/17           | ALLEDALE ASSOCIATION           | 3,383.68      |
| 7/13/17           | ALONTI CAFE & CATERING         | 213.88        |
| 7/13/17           | AMBER MECHANICAL CONTRACTORS   | 572,301.00    |
| 7/13/17           | AMER DRAPERY CLEANERS & FLAME  | 390.00        |
| 7/13/17           | AMERICAN ELECTRIC CONSTRUCTION | 320,975.00    |
| 7/13/17           | ARAMARK UNIFORM SERVICES INC   | 2,921.42      |
| 7/13/17           | ARLINGTON HEIGHTS FORD INC     | 874.17        |
| 7/13/17           | B & H PHOTO-VIDEO              | 9,820.15      |
| 7/13/17           | BARRINGTON HIGH SCHOOL         | 200.00        |
| 7/13/17           | BARRINGTON HIGH SCHOOL         | 175.00        |
| 7/13/17           | BARTLETT HIGH SCHOOL           | 200.00        |
| 7/13/17           | BLACK GOLD SEPTIC INC          | 250.00        |
| 7/13/17           | BLICK ART MATERIALS            | 78.62         |
| 7/13/17           | BMO MASTERCARD                 | 29,919.34     |
| 7/13/17           | BOB ROHRMAN'S SCHAUMBURG FORD  | 7.12          |
| 7/13/17           | BUFFALO GROVE HIGH SCHOOL      | 150.00        |
| 7/13/17           | CAREY ELECTRIC CONTRACTING INC | 238,500.00    |
| 7/13/17           | CAROL LYNN DAVEY               | 340.99        |
| 7/13/17           | CARPET SERVICE INTERNATL INC   | 3,325.00      |
| 7/13/17           | CATHY HOFFMAN                  | 31.96         |
| 7/13/17           | CHALLENGER DAY SCHOOL PROGRAM  | 6,036.50      |
| 7/13/17           | CHAS F BRUCKNER & SON INC      | 310,392.00    |
| 7/13/17           | CINTAS CORP                    | 594.96        |
| 7/13/17           | CL DOUCETTE INC                | 43,200.00     |
| 7/13/17           | COLFAX WELDING & FABRICATING I | 254.65        |
| 7/13/17           | COMCAST CABLE                  | 60.29         |
| 7/13/17           | COMCAST CABLE                  | 16.86         |
| 7/13/17           | CONNEXION                      | 2,387.81      |
| 7/13/17           | CONTINUUM PEDIATRIC NURSING    | 4,945.00      |
| 7/13/17           | COOLING EQUIPMENT SERVICE INC  | 5,424.00      |
| 7/13/17           | CRISIS PREVENTION INSTITUTE    | 0.30          |

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 8, 2017 - July 13, 2017**

| <u>Check Date</u> | <u>Vendor Name</u>             | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 7/13/17           | CUNNINGHAM SECURITY SYS INC    | 52.00         |
| 7/13/17           | DIANA MIKELSKI                 | 29.25         |
| 7/13/17           | DUNDEE-CROWN HIGH SCHOOL       | 300.00        |
| 7/13/17           | DUPAGE HIGH SCHOOL DISTRICT 88 | 175.00        |
| 7/13/17           | E J WELCH CO INC               | 2,077.78      |
| 7/13/17           | EASTER SEALS METROPOLITAN CHIC | 5,952.11      |
| 7/13/17           | EDUCATIONAL INNOVATIONS INC    | 113.03        |
| 7/13/17           | ELGIN HIGH SCHOOL              | 225.00        |
| 7/13/17           | ELGIN HIGH SCHOOL              | 225.00        |
| 7/13/17           | EQUIPMENT DEPOT OF ILLINOIS    | 276.06        |
| 7/13/17           | ESSCOE LLC                     | 9,162.00      |
| 7/13/17           | FASTENAL COMPANY               | 553.03        |
| 7/13/17           | FEDERAL EXPRESS CORP           | 79.65         |
| 7/13/17           | FENTON HIGH SCHOOL             | 260.00        |
| 7/13/17           | FENTON HIGH SCHOOL             | 260.00        |
| 7/13/17           | FIRST STUDENT INC              | 3,970.19      |
| 7/13/17           | FLINN SCIENTIFIC INC           | 4,889.83      |
| 7/13/17           | FLOORS INC                     | 111,175.50    |
| 7/13/17           | FRED SCHLESSINGER              | 62.00         |
| 7/13/17           | GENEVA HIGH SCHOOL             | 275.00        |
| 7/13/17           | GOPHER SPORT                   | 105.24        |
| 7/13/17           | GROWER EQUIPMENT & SUPPLY CO   | 1,172.88      |
| 7/13/17           | HALOGEN SUPPLY CO INC          | 1,241.00      |
| 7/13/17           | HARTWIG PLUMBING & HEATING INC | 236,700.00    |
| 7/13/17           | HARTWIG PLUMBING & HEATING INC | 188,549.00    |
| 7/13/17           | HENNING BROTHERS INC           | 640.00        |
| 7/13/17           | HOME DEPOT                     | 857.52        |
| 7/13/17           | HUDL                           | 1,999.00      |
| 7/13/17           | IDLEWOOD ELECTRIC SUPPLY INC   | 115.64        |
| 7/13/17           | IL CHAPTER NATION SCH PUB REL  | 90.00         |
| 7/13/17           | IL HIGH SCH BASEBALL COACHES   | 375.00        |
| 7/13/17           | IL PRINCIPALS ASSN             | 385.00        |
| 7/13/17           | IL VIRTUAL SCHOOL              | 225.00        |
| 7/13/17           | INNOVATIONS ACADEMY            | 3,726.45      |
| 7/13/17           | INTERSTATE BATTERIES FOX RIV   | 513.16        |

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 8, 2017 - July 13, 2017**

| <u>Check Date</u> | <u>Vendor Name</u>             | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 7/13/17           | IRON MOUNTAIN INC              | 1,698.07      |
| 7/13/17           | JAC MASONRY INC                | 246,042.00    |
| 7/13/17           | JAC MASONRY INC                | 438,984.00    |
| 7/13/17           | JENNIFER LANGER                | 1,277.83      |
| 7/13/17           | JENSEN'S PLUMBING & HEATING    | 148,910.00    |
| 7/13/17           | JOHNSON CONTROLS INC           | 1,585.80      |
| 7/13/17           | JUDGE ROTENBERG EDUC CENTER    | 22,799.68     |
| 7/13/17           | K & M PRINTING CO INC          | 865.00        |
| 7/13/17           | KENT AUTOMOTIVE                | 66.63         |
| 7/13/17           | KINSCH VLG FLORIST             | 345.95        |
| 7/13/17           | LAKE COOK DISTRIBUTORS INC     | 111.80        |
| 7/13/17           | LAKE FOREST HIGH SCHOOL        | 230.00        |
| 7/13/17           | LAKE FOREST HIGH SCHOOL        | 230.00        |
| 7/13/17           | LAKE ZURICH RADIATOR & AC      | 258.00        |
| 7/13/17           | LEARNING HOUSE                 | 3,966.90      |
| 7/13/17           | MACMILLAN HOLDINGS LLC         | 30,870.06     |
| 7/13/17           | MAINE EAST HIGH SCHOOL         | 400.00        |
| 7/13/17           | MAINE WEST HIGH SCHOOL         | 485.00        |
| 7/13/17           | MARIANJOY REHABILITATION HOSP  | 420.00        |
| 7/13/17           | MCCORMICKS ENTERPRISES         | 792.06        |
| 7/13/17           | MCGINTY BROS INC               | 420.00        |
| 7/13/17           | MENARDS-LONG GROVE             | 396.00        |
| 7/13/17           | MIDWEST FUEL INJECTION         | 190.67        |
| 7/13/17           | MIDWEST MASONRY INC            | 625,596.00    |
| 7/13/17           | MIDWEST TRANSIT EQUIPMENT INC  | 798,886.00    |
| 7/13/17           | MIKE'S TOWING-AUTO & TRUCK RPR | 280.00        |
| 7/13/17           | MINOOKA COMMUNITY HIGH SCHOOL  | 250.00        |
| 7/13/17           | MOISES ENCISO                  | 200.00        |
| 7/13/17           | MONARCH CONSTRUCTION CO        | 473,619.00    |
| 7/13/17           | MUNCHS SUPPLY CO INC           | 358.80        |
| 7/13/17           | NEFF COMPANY                   | 647.58        |
| 7/13/17           | NETCHEMIA LLC                  | 9,371.25      |
| 7/13/17           | NEXTIME INC                    | 116.45        |
| 7/13/17           | NICHOLAS & ASSOCIATES INC      | 103,138.00    |
| 7/13/17           | NICHOLAS & ASSOCIATES INC      | 5,804.94      |



**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 8, 2017 - July 13, 2017**

| <u>Check Date</u> | <u>Vendor Name</u>             | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 7/13/17           | NICOR GAS                      | 15.67         |
| 7/13/17           | NORTHERN ILLINOIS ACADEMY      | 29,808.52     |
| 7/13/17           | NOVA FIRE PROTECTION INC       | 4,400.00      |
| 7/13/17           | OFFICE OF STATE FIRE MARSHAL   | 840.00        |
| 7/13/17           | PADDOCK PUBLICATIONS INC       | 194.40        |
| 7/13/17           | PARKLAND PREP ACADEMY INC.     | 6,634.95      |
| 7/13/17           | PAYPAL INC                     | 54.10         |
| 7/13/17           | PEORIA HIGH SCHOOL             | 225.00        |
| 7/13/17           | PEORIA HIGH SCHOOL             | 225.00        |
| 7/13/17           | PEORIA HIGH SCHOOL             | 225.00        |
| 7/13/17           | PITNEY BOWES INC               | 1,184.04      |
| 7/13/17           | PITTSBURGH PAINTS              | 1,745.58      |
| 7/13/17           | POCKET NURSE                   | 40.23         |
| 7/13/17           | POPLAR CREEK BOWL              | 340.00        |
| 7/13/17           | PRAXAIR                        | 44.67         |
| 7/13/17           | PROSPECT ELECTRIC COMPANY      | 63,000.00     |
| 7/13/17           | PROSPECT HIGH SCHOOL           | 70.00         |
| 7/13/17           | PROWARE CO                     | 461.43        |
| 7/13/17           | R B CONSTRUCTION               | 540,000.00    |
| 7/13/17           | R B CONSTRUCTION               | 135,000.00    |
| 7/13/17           | RAPTOR TECHNOLOGIES INC        | 495.00        |
| 7/13/17           | RICHELIEU AMERICA LTD          | 27.58         |
| 7/13/17           | ROSE PEST SOLUTIONS-SOUTH SCHL | 350.00        |
| 7/13/17           | RSCHOOL TODAY                  | 993.00        |
| 7/13/17           | RYDIN DECAL                    | 588.00        |
| 7/13/17           | SARGENT WELCH                  | 806.98        |
| 7/13/17           | SCHAUMBURG PARK DISTRICT       | 2,080.00      |
| 7/13/17           | SERVICE SANITATION INC         | 1,178.41      |
| 7/13/17           | SHEET METAL WERKS              | 1,049.46      |
| 7/13/17           | SIMPLEXGRINNELL INC            | 4,703.00      |
| 7/13/17           | SOUTH ELGIN HIGH SCHOOL        | 200.00        |
| 7/13/17           | STERLING HIGH SCHOOL           | 180.00        |
| 7/13/17           | SUNRISE SOUTHWEST LLC          | 909.48        |
| 7/13/17           | SWANEL BEVERAGE INC            | 2,060.35      |
| 7/13/17           | TELEVENT DTN LLC               | 6,690.88      |

**TOWNSHIP HIGH SCHOOL DISTRICT 211**

**BOARD CHECK LISTING**

**July 8, 2017 - July 13, 2017**

| <u>Check Date</u> | <u>Vendor Name</u>            | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 7/13/17           | TERRACE SUPPLY COMPANY        | 230.03        |
| 7/13/17           | THE CABLE COMPANY             | 3,468.00      |
| 7/13/17           | THE HOPE SCHOOL               | 17,711.99     |
| 7/13/17           | THE LIFEGUARD STORE INC       | 300.46        |
| 7/13/17           | TOTAL WATER TREATMENT SYSTEMS | 19.50         |
| 7/13/17           | TRANE US INC                  | 44,687.00     |
| 7/13/17           | TRIMARK-MARLINN LLC           | 23,549.58     |
| 7/13/17           | UNIQUE PRODUCTS               | 478.00        |
| 7/13/17           | UNITY SCHOOL BUS PARTS        | 68.80         |
| 7/13/17           | UNIVERSAL TAXI DISPATCH INC   | 1,470.00      |
| 7/13/17           | US POSTMASTER-ARLINGTON HGTS  | 10,000.00     |
| 7/13/17           | US POSTMASTER-SCHAUMBURG      | 10,000.00     |
| 7/13/17           | VERNON HILLS HS               | 40.00         |
| 7/13/17           | VLG OF LAKE ZURICH            | 30.00         |
| 7/13/17           | VLG OF PALATINE-POLICE        | 19,502.25     |
| 7/13/17           | VLG OF SCHAUMBURG- POLICE     | 14,255.00     |
| 7/13/17           | VULCAN MATERIALS CO           | 275.85        |
| 7/13/17           | WALL ST JOURNAL               | 197.94        |
| 7/13/17           | WALTER MARTIN                 | 62.00         |
| 7/13/17           | WAREHOUSE DIRECT              | 1,481.30      |
| 7/13/17           | WARREN TOWNSHIP HS            | 134.00        |
| 7/13/17           | WASTE MANAGEMENT-CAROL STREAM | 289.64        |
| 7/13/17           | WEST CHGO HIGH SCHOOL         | 240.00        |
| 7/13/17           | WHEELING HIGH SCHOOL          | 200.00        |
| 7/13/17           | WHITNEY GBUR                  | 1,800.00      |
| 7/13/17           | WORKPLACE SOLUTIONS LLC       | 3,278.88      |
| 7/13/17           | XEROX CORP-EQUP ORDRS         | 585.76        |

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**Total # Checks: 167**                      **Total Amount: 6,024,148.19**