

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 11, 2017 - August 17, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/17/17	A-1 DRYWALL & PLASTERING INC	3,301.25
8/17/17	PROWARE CO	624.55
8/17/17	ACCURATE OFFICE SUPPLY	1,293.89
8/17/17	ADLAI STEVENSON HIGH SCHOOL	855.00
8/17/17	AETNA PLYWOOD INC	264.65
8/17/17	AIR PRODUCTS EQUIP CO	1,068.00
8/17/17	AMITA HEALTH MEDICAL GROUP	1,008.00
8/17/17	ALL AMER SPORTS CORP - RIDDELL	345.00
8/17/17	AMER BUILDING SERVICES	1,530.25
8/17/17	AMER HERITAGE PROTECTIVE SVCS	42.00
8/17/17	AMERICAN TAXI DISPATCH INC	3,181.00
8/17/17	AMITA HEALTH MEDICAL GROUP	1,854.00
8/17/17	AMOS ALONZO STAGG HIGH SCHOOL	400.00
8/17/17	AMY FRIEL	350.00
8/17/17	AMY FRIEL	150.00
8/17/17	ANGELA MYTYCH	700.00
8/17/17	APPERSON	61.00
8/17/17	ARAMARK UNIFORM SERVICES INC	3,304.78
8/17/17	ARCON ASSOCIATES INC	92,926.63
8/17/17	ARLINGTON HEIGHTS FORD INC	94.44
8/17/17	ASSN FOR SUPV CURRIC DEV	69.00
8/17/17	AT&T	4,591.58
8/17/17	AUTO-JET MUFFLER CORP	553.13
8/17/17	AVALON PETROLEUM COMPANY	13,167.00
8/17/17	B & H PHOTO-VIDEO	295.00
8/17/17	BARRINGTON HIGH SCHOOL	505.00
8/17/17	BATTERIES PLUS-490 SCHAUMBURG	265.50
8/17/17	BELVIDERE HIGH SCHOOL	175.00
8/17/17	BELVIDERE NORTH HIGH SCHOOL	400.00
8/17/17	BERLANDS HOUSE OF TOOLS INC	187.96
8/17/17	BLICK ART MATERIALS	94.35
8/17/17	BMO MASTERCARD	40,717.60
8/17/17	BRENT LARSON	58.00
8/17/17	BRIAN HARLAN	106.87
8/17/17	BSN SPORTS LLC-SPORT SPLY GRP	2,904.90

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8/17/17	BUCKEYE CLEANING CENTER	616.24
8/17/17	BUFFALO GROVE HIGH SCHOOL	770.00
8/17/17	BURRIS EQUIPMENT CO	200.37
8/17/17	CAITLIN VIRGA	55.00
8/17/17	CAREER CRUISING	39,882.00
8/17/17	CARL GARRISON	75.48
8/17/17	CARL SANDBURG HIGH SCHOOL	75.00
8/17/17	CARLOS MORALES	96.35
8/17/17	CARMEL CATHOLIC HIGH SCHOOL	290.00
8/17/17	CAROLINA BIOLOGICAL SUPPLY CO	1,604.79
8/17/17	CENGAGE LEARNING	2,170.80
8/17/17	CHICAGO SUBURBAN EXPRESS INC	76.33
8/17/17	CHRISTINE COLETTI	225.00
8/17/17	CINTAS CORP	471.22
8/17/17	CITICARE TRANSPORTATION	4,523.20
8/17/17	COLFAX CORPORATION	109,800.00
8/17/17	COLFAX WELDING & FABRICATING I	201.45
8/17/17	COMCAST CABLE	60.29
8/17/17	COMMUNICATION SUPPLY CORP (CSC	737.00
8/17/17	CONNEXION	2,503.87
8/17/17	CONSERV F S INC	752.20
8/17/17	CONSTELLATION NEW ENERGY INC	164,040.80
8/17/17	DAILY HERALD-PO BOX 1420	2,851.00
8/17/17	DANIEL CANACE	1,455.00
8/17/17	DAVID MORAVEK	1,932.00
8/17/17	DAWN SHEPHERD	150.00
8/17/17	DELL COMPUTER CORPORATION	171,791.33
8/17/17	DISCOUNT SCHOOL SUPPLY	262.79
8/17/17	DISCOVERY BENEFITS	2,078.25
8/17/17	DOOR SYSTEMS INC	2,425.45
8/17/17	DOWNERS GROVE SOUTH HIGH SCHL	280.00
8/17/17	DREW SIMONINI	1,386.74
8/17/17	DUNDEE-CROWN HIGH SCHOOL	1,225.00
8/17/17	EBSCO SUBSC SERVICES	5,846.87
8/17/17	ELENS & MAICHIN ROOFING & SHEE	120,310.00

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8/17/17	ELK GROVE HIGH SCHOOL	155.00
8/17/17	EMILY O'NEAL	1,267.83
8/17/17	ENCYCLOPEDIA BRITANNICA INC	1,075.00
8/17/17	ENGINEERING CONSULTING SVC LTD	2,750.00
8/17/17	EUROPEAN SPORTS	1,767.00
8/17/17	EVERYTHING MEDICAL LLC	177.26
8/17/17	FAIRWAY GOLF CARS INC	26.00
8/17/17	FAST GEEKZ INC	359.97
8/17/17	FASTENAL COMPANY	344.59
8/17/17	FENTON HIGH SCHOOL	575.00
8/17/17	FITNESS WEAR INC	7,060.25
8/17/17	FITZGERALD'S RESTORATION	86.19
8/17/17	FIX THIS! MUSICAL INSTR REPAIR	70.75
8/17/17	FOURTH CLIFF ADVENTURE INC	2,558.40
8/17/17	FOX VALLEY FIRE & SAFETY CO	1,469.60
8/17/17	FRANCIS ZUREK	58.00
8/17/17	FVB UMPIRES ASSOCIATION	4,225.86
8/17/17	G W BERKHEIMER CO INC	246.20
8/17/17	GENEVA HIGH SCHOOL	150.00
8/17/17	GENOA-KINGSTON HIGH SCHOOL	175.00
8/17/17	GLENBROOK NORTH HIGH SCHOOL	450.00
8/17/17	GLENBROOK SOUTH HIGH SCHOOL	560.00
8/17/17	GRAYSLAKE CENTRAL HIGH SCHOOL	300.00
8/17/17	GREAT LAKES CLAY & SUPPLY CO	409.96
8/17/17	HENNING BROTHERS INC	46.50
8/17/17	HINSDALE CENTRAL HIGH SCHOOL	175.00
8/17/17	HINSDALE SOUTH HIGH SCHOOL	250.00
8/17/17	HOME DEPOT	790.05
8/17/17	HOMWOOD-FLOSSMOOR HS	160.00
8/17/17	HUNTLEY HIGH SCHOOL-DIST 158	300.00
8/17/17	IALL PETE KHAN	5,269.58
8/17/17	IDLEWOOD ELECTRIC SUPPLY INC	330.37
8/17/17	IL COUNCIL OF TEACHERS OF MATH	35.00
8/17/17	IL SCIENCE & TECHNOLOGY INSTIT	1,500.00
8/17/17	IL SCIENCE OLYMPIAD	570.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/17/17	INFOBASE LEARNING	1,210.23
8/17/17	INNOVATIONS ACADEMY	4,968.60
8/17/17	INPRO CORPORATION	699.96
8/17/17	RUSH TRUCK CENTER-HUNTLEY	4,484.60
8/17/17	JANICE CLUCHEY	34.24
8/17/17	JASON'S DELI	236.69
8/17/17	JENNIFER LANGER	1,248.46
8/17/17	JENNIFER M KRAUSE	144.00
8/17/17	JIMS SPIRIT WEAR	530.00
8/17/17	JOHN WILEY AND SONS INC	2,866.28
8/17/17	JOHNSTONE SUPPLY	207.92
8/17/17	JOLIET WEST HIGH SCHOOL	175.00
8/17/17	JOURNEYED.COM INC	2,399.00
8/17/17	JULIE WAGER	720.00
8/17/17	K & M PRINTING CO INC	490.00
8/17/17	KARL TOOREN	1,485.00
8/17/17	KELLY DOHERTY	1,485.00
8/17/17	KENT AUTOMOTIVE	141.34
8/17/17	KITCHENDANCE	382.00
8/17/17	LAKE FOREST HIGH SCHOOL	415.00
8/17/17	LAKE ZURICH HIGH SCHOOL	1,795.00
8/17/17	LANGUAGE LINE SERVICES INC	81.53
8/17/17	LARKIN HIGH SCHOOL	300.00
8/17/17	LARKIN HIGH SCHOOL	300.00
8/17/17	LARSON EQUIP & FURNITURE CO	19,213.45
8/17/17	LEYDEN HIGH SCHOOL	150.00
8/17/17	LIBERTYVILLE HIGH SCHOOL	450.00
8/17/17	LINCOLN-WAY COMMITY HS DIST 210	175.00
8/17/17	LINDA ZS SEWING CENTER	1,372.00
8/17/17	LOU MALNATIS PIZZERIA	142.70
8/17/17	LUKE MILLER	3,127.98
8/17/17	MACMILLAN HOLDINGS LLC	4,299.60
8/17/17	MAINE EAST HIGH SCHOOL	375.00
8/17/17	MAINE WEST HIGH SCHOOL	645.00
8/17/17	MARTELL HALLORAN	1,455.00

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8/17/17	MCGRAW HILL SCHOOL EDUCATION	3,079.50
8/17/17	MECOR INC	1,129.94
8/17/17	MELON INK SCREEN PRINT	336.00
8/17/17	MENARDS-LONG GROVE	339.18
8/17/17	METEA VALLEY HIGH SCHOOL	125.00
8/17/17	MF ATHLETIC CO INC	16.50
8/17/17	MICHAEL PRENTICE	200.00
8/17/17	MIDWEST ED FURNISHINGS	3,281.85
8/17/17	MIDWEST TRANSIT EQUIPMENT INC	66.60
8/17/17	MIKE'S TOWING-AUTO & TRUCK RPR	110.00
8/17/17	MONOPRICE INC	114.50
8/17/17	MPS	28,684.24
8/17/17	MULTI HEALTH SYSTEMS	423.90
8/17/17	NAPA OF PALATINE-DUNDEE	819.49
8/17/17	NAPERVILLE NORTH HIGH SCHOOL	300.00
8/17/17	NATL SCHOOL BOARDS ASSN	5,335.00
8/17/17	NATL SCHOOL P R ASSN - NSPRA	275.00
8/17/17	NCS PEARSON	1,067.64
8/17/17	NCS PEARSON-AIMSWEB	553.56
8/17/17	NEW HOPE ACADEMY	2,404.27
8/17/17	NEXGEN BUILDING SUPPLY	4,116.95
8/17/17	NICHOLAS BATTAGLIA	1,350.00
8/17/17	NICOR GAS	14.07
8/17/17	NICOR GAS	18.08
8/17/17	NILES WEST HIGH SCHOOL	180.00
8/17/17	NORTHERN ILLINOIS ACADEMY	1,622.20
8/17/17	NORTHWEST SUB SPECIAL ED ORG	203,991.50
8/17/17	NOTRE DAME HIGH SCHOOL-PEORIA	300.00
8/17/17	OFFICE DEPOT	976.10
8/17/17	ORIENTAL TRADING CO INC	43.96
8/17/17	PADDOCK PUBLICATIONS INC	21.00
8/17/17	PALATINE ACE HARDWARE	16.33
8/17/17	PALATINE TRUE VALUE	4.79
8/17/17	PALOS SPORTS INC	2,039.66
8/17/17	PCM SALES INC	31.67

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8/17/17	PEARSON EDUCATION INC	2,787.02
8/17/17	PEARSON EDUCATION INC	54,762.12
8/17/17	PENTEGRA SYSTEMS LLC	632.20
8/17/17	PETER GAVIN	175.00
8/17/17	PITNEY BOWES INC	150.00
8/17/17	PITTSBURGH PAINTS	5,026.30
8/17/17	PLAINFIELD COMM SCH DIST 202	250.00
8/17/17	PLAINFIELD NORTH HIGH SCHOOL	275.00
8/17/17	PLASTICPRINTERS.COM	3,604.19
8/17/17	POMPS TIRE SVC INC	2,113.43
8/17/17	POPLAR CREEK BOWL	393.00
8/17/17	PORTA PHONE CO	695.60
8/17/17	PROQUEST INFORMATION & LEARNIN	4,639.00
8/17/17	PROSPECT HIGH SCHOOL	695.00
8/17/17	PSYCHOLOGICAL ASSESSMENT RESOU	73.00
8/17/17	PYRAMID SCHOOL PRODUCTS	1,452.72
8/17/17	QUILL CORPORATION	245.83
8/17/17	RAPTOR TECHNOLOGIES INC	634.00
8/17/17	RICH CENTRAL HIGH SCHOOL	200.00
8/17/17	RIO GRANDE	23.98
8/17/17	RJ FITNESS SERVICES	390.00
8/17/17	ROCKFORD GUILFORD HIGH SCHOOL	225.00
8/17/17	ROLLING MEADOWS HIGH SCHOOL	725.00
8/17/17	ROSALIA SOMARRIBA	3,127.98
8/17/17	RSCHOOL TODAY	993.00
8/17/17	S A N E	848.35
8/17/17	S&S WORLDWIDE	52.18
8/17/17	SAGE PUBLICATIONS INC	1,249.00
8/17/17	SAMUEL T STORY	243.00
8/17/17	SCHOLASTIC INC	118.67
8/17/17	SCHOOL HEALTH SUPPLY CORP	233.48
8/17/17	SEAN FISHER-ROHDE	209.85
8/17/17	SERVICE SANITATION INC	706.41
8/17/17	SIGNS TODAY	244.13
8/17/17	STREAMWOOD HIGH SCHOOL	250.00

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8/17/17	SUNRISE SOUTHWEST LLC	1,981.12
8/17/17	SWANEL BEVERAGE INC	1,020.00
8/17/17	TAYLOR RENTAL CTR	72.90
8/17/17	TERRACE SUPPLY COMPANY	62.93
8/17/17	THE CABLE COMPANY	129.00
8/17/17	THE TRAFFIC SAFETY STORE	906.06
8/17/17	THOMAS MOORE	400.00
8/17/17	TONI MADL	60.00
8/17/17	TRANE US INC	3,171.10
8/17/17	TRIMARK-MARLINN LLC	924,625.91
8/17/17	UNIQUE PRODUCTS	242.24
8/17/17	UNITY SCHOOL BUS PARTS	199.32
8/17/17	VERA BASS	1,800.00
8/17/17	VERIZON WIRELESS	76.02
8/17/17	VERIZON WIRELESS	563.43
8/17/17	VERIZON WIRELESS	152.04
8/17/17	VERNON HILLS HS	110.00
8/17/17	VISUAL IMAGE PHOTOGRAPHY INC	720.00
8/17/17	WAREHOUSE DIRECT	2,141.67
8/17/17	WARREN TOWNSHIP HS	290.00
8/17/17	WASTE MANAGEMENT-CAROL STREAM	236.50
8/17/17	WAUCONDA HIGH SCHOOL	150.00
8/17/17	WELDING INDUSTRIAL SUPPLY	17.29
8/17/17	WHEATON NORTH HS	425.00
8/17/17	WHEELING HIGH SCHOOL	860.00
8/17/17	WILLOWBROOK HS	300.00
8/17/17	WILLOWGLEN ACADEMY-IL INC	1,770.15
8/17/17	WORKPLACE SOLUTIONS LLC	3,278.88
8/17/17	XEROX CORP-EQUP ORDRS	297.92
8/17/17	YORK COMMUNITY HIGH SCHOOL	825.00
Total # Checks: 240		Total Amount: 2,211,333.49

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8/24/17	1ST AYD CORPORATION	145.89
8/24/17	303 TRANSPORTATION L.L.C.	1,089.28
8/24/17	A FREEDOM FLAG CO	212.35
8/24/17	AAMIR BADAL	200.00
8/24/17	ACTIVE ELECTRICAL SUPPLY CO	474.34
8/24/17	ADAM KAPICA	25.00
8/24/17	ADVANCE AUTO PARTS	358.70
8/24/17	ADVANCED DISPOSAL CHICAGO	1,953.00
8/24/17	AETNA PLYWOOD INC	214.40
8/24/17	ALLEDALE ASSOCIATION	2,960.72
8/24/17	ALPHA BAKING CO INC	1,328.88
8/24/17	AMANDA WOSZCZAK	525.35
8/24/17	AMER LITHO	14,694.00
8/24/17	AMERICAN TAXI DISPATCH INC	2,128.00
8/24/17	ANTONIO GONZALEZ	200.00
8/24/17	AQUARIUM ADVENTURES + PETLAND	220.00
8/24/17	ARAMARK UNIFORM SERVICES INC	3,304.78
8/24/17	ARLINGTON HEIGHTS FORD INC	1.04
8/24/17	ARLINGTON POWER EQUIPMENT INC	65.27
8/24/17	ARMEN ALEXANIAN	35.00
8/24/17	AT&T	177.41
8/24/17	AT&T	7,340.97
8/24/17	ATHLETICO LTD	5,681.25
8/24/17	AVERUS INC	1,763.15
8/24/17	BLICK ART MATERIALS	5,410.12
8/24/17	BMO MASTERCARD	13,436.33
8/24/17	BOB'S DAIRY SERVICES	3,367.74
8/24/17	BRAKE ALIGN SERVICES INC	127.36
8/24/17	BRIGIT CAIN	566.26
8/24/17	BRUCKER COMPANY	783.00
8/24/17	BSN SPORTS LLC-SPORT SPLY GRP	954.74
8/24/17	CAMBRIDGE UNIV PRESS	2,623.34
8/24/17	CARL GARRISON	154.20
8/24/17	CAROLINA BIOLOGICAL SUPPLY CO	1,408.36
8/24/17	CASSANDRA STRINGS	3,828.44

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8/24/17	CATHY HOFFMAN	29.96
8/24/17	CENGAGE LEARNING	1,500.00
8/24/17	CENTURY PRINT & GRAPHICS	760.00
8/24/17	CHALLENGER DAY SCHOOL PROGRAM	2,815.40
8/24/17	CHEMCRAFT INDUSTRIES INC	8,632.44
8/24/17	CHICAGO TRIBUNE	16.98
8/24/17	CHRISTOPHER J KONTNEY	819.09
8/24/17	CINTAS CORP	769.28
8/24/17	CLARE WOODS ACADEMY	9,497.79
8/24/17	COMCAST CABLE	16.86
8/24/17	COMMONWEALTH EDISON CO	62.36
8/24/17	CONNEXION	3,672.55
8/24/17	CONSERV F S INC	161.50
8/24/17	CORPORATE IMAGING CONCEPTS LLC	5,242.16
8/24/17	CUNNINGHAM SECURITY SYS INC	1,492.50
8/24/17	DANA HOFER BRASS INSTRUMENT	1,600.00
8/24/17	DAXWELL LLC	14,576.50
8/24/17	DELL COMPUTER CORPORATION	763,409.33
8/24/17	DISCOUNT MAGAZINE SUBSCRIPTION	124.36
8/24/17	DISH NETWORK	75.03
8/24/17	DON'S WORLD OF SPORTS INC	9,586.00
8/24/17	DREW WEBLEY	135.00
8/24/17	E J WELCH CO INC	1,331.84
8/24/17	EASTER SEALS METROPOLITAN CHIC	11,469.56
8/24/17	EBSCO SUBSC SERVICES	651.52
8/24/17	EICHENAUER SERVICES INC	624.80
8/24/17	EMEDCO INC	232.33
8/24/17	EMERALD DATA SOLUTIONS	12,000.00
8/24/17	EMMANOUIL KAZAZIS	64.00
8/24/17	ERIN GARRITY-DUFFEY	38.33
8/24/17	ESPOSITO PIANO SERVICE	312.00
8/24/17	ESSCOE LLC	28,791.25
8/24/17	EUROPEAN SPORTS	166.50
8/24/17	EVERBIND - MARCO BOOK BINDERY	1,788.22
8/24/17	FAST GEEKZ INC	499.99

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8/24/17	FASTSIGNS OF SCHAUMBURG	1,675.00
8/24/17	FED ED	25.00
8/24/17	FIRESTONE TIRE & SERVICE CNTR	380.92
8/24/17	FIRST AGENCY INC	7,184.00
8/24/17	FIRST STUDENT INC	3,702.80
8/24/17	FISHER SCIENTIFIC	122.39
8/24/17	FIVE STAR CONCRETE CONTRACTING	36,406.00
8/24/17	FLINN SCIENTIFIC INC	1,662.77
8/24/17	FOLLETT SCHOOL SOLUTIONS INC	108.00
8/24/17	FBM GYPSUM SUPPLY OF ILLINOIS	99.20
8/24/17	FOX VALLEY FIRE & SAFETY CO	2,831.35
8/24/17	CHGO GOURMET WHOLESALE BAKERY	563.00
8/24/17	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,466.09
8/24/17	FVB UMPIRES ASSOCIATION	2,110.94
8/24/17	G W BERKHEIMER CO INC	978.17
8/24/17	GEORGELO PIZZA	2,731.80
8/24/17	GEORGIOS POLITIS	64.00
8/24/17	GET FRESH PRODUCE INC	634.86
8/24/17	GIANT STEPS IL INC	46,021.55
8/24/17	GO SOLUTIONS GROUP INC	33.25
8/24/17	GOPHER SPORT	638.26
8/24/17	GORDON FLESCH COMPANY INC	5,032.30
8/24/17	GORDON FOOD SERVICE INC	341.84
8/24/17	GRAINGER INC	512.97
8/24/17	GROSSINGER CHEVROLET	119.89
8/24/17	H-O-H WATER TECHNOLOGY INC	420.90
8/24/17	HAFER ACOUSTICAL CEILINGS INC	14,450.00
8/24/17	HEARLIHY & CO	510.90
8/24/17	HENNING BROTHERS INC	234.50
8/24/17	HERSHEY'S ICE CREAM	2,940.38
8/24/17	HOME DEPOT	1,964.15
8/24/17	HORSFALL NIMOTA	235.00
8/24/17	HP PRODUCTS	20,471.50
8/24/17	HUBERT COMPANY	220.70
8/24/17	IALL PETE KHAN	964.93

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8/24/17	IDLEWOOD ELECTRIC SUPPLY INC	86.46
8/24/17	IL ASSN FOR PUPIL TRANSPORTAT	195.00
8/24/17	IL ASSN OF SCHOOL BOARDS	280.00
8/24/17	IL DEPT OF EMPLOYMENT SECURITY	4,980.50
8/24/17	IL MUSIC EDUCATION ASSOCIATION	50.00
8/24/17	IL MUSIC EDUCATION ASSOCIATION	50.00
8/24/17	IL SCIENCE OLYMPIAD	450.00
8/24/17	IL VIRTUAL SCHOOL	900.00
8/24/17	IMPACT APPLICATIONS INC	1,300.00
8/24/17	INGRAM BOOK GROUP LLC	561.77
8/24/17	INTERSTATE BATTERIES FOX RIV	1,017.17
8/24/17	RUSH TRUCK CENTER-HUNTLEY	648.68
8/24/17	INTERSTATE POWER SYSTEMS INC	655.80
8/24/17	IXL LEARNING	4,800.00
8/24/17	JACKIE BROWN	725.02
8/24/17	JAMES DRIVE SAFETY LN LLC	459.00
8/24/17	JBH TECHNOLOGIES INC	1,545.00
8/24/17	JENNIFER BEERS	390.00
8/24/17	JESSICA ECKER	160.40
8/24/17	JOHNSTONE SUPPLY	35.35
8/24/17	JOSEPH LAPALOMENTO	434.59
8/24/17	JOSTENS INC	2,404.67
8/24/17	JW PEPPER & SON INC	1,463.20
8/24/17	K & M PRINTING CO INC	2,172.00
8/24/17	KELVIN ELECTRONICS	47.90
8/24/17	KENT AUTOMOTIVE	2,006.04
8/24/17	KEVIN BEERS	615.00
8/24/17	KNOWLEDGE MATTERS INC	1,195.00
8/24/17	KONE INC	20,796.00
8/24/17	KORNEY BOARD AIDS INC	76.85
8/24/17	LASER PRO CO INC	640.00
8/24/17	LILIANA PIRTLE	285.00
8/24/17	LITTLE CITY FOUNDATION	12,353.04
8/24/17	LOGAN SITE SERVICES	19,425.00
8/24/17	LOU MALNATIS PIZZERIA	331.80

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 18, 2017 - August 24, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/24/17	LYONS TWP HS DIST 204	180.00
8/24/17	MACMILLAN HOLDINGS LLC	53,975.57
8/24/17	MAINE EAST HIGH SCHOOL	375.00
8/24/17	MAINE SOUTH HIGH SCHOOL	250.00
8/24/17	MAJECO INC	320.32
8/24/17	MARIA GIBSON	200.00
8/24/17	MARIANJOY REHABILITATION HOSP	420.00
8/24/17	MCGRAW HILL SCHOOL EDUCATION	13,011.20
8/24/17	MCKEE FOODS CORP	345.60
8/24/17	MCMASTER-CARR SUPPLY CO	1,727.54
8/24/17	MECOR INC	2,472.16
8/24/17	MEINEKE DISCOUNT MUFFLERS INC	164.59
8/24/17	MENARDS-HANOVER PARK	16,797.66
8/24/17	MENARDS-LONG GROVE	234.00
8/24/17	METRO PREP	3,893.86
8/24/17	MIDWEST ED FURNISHINGS	8,652.00
8/24/17	MIDWEST FUEL INJECTION	898.58
8/24/17	MIDWEST NETTING SOLUTIONS LLC	31,651.00
8/24/17	MIDWEST NETTING SOLUTIONS LLC	16,814.00
8/24/17	MIKE'S TOWING-AUTO & TRUCK RPR	516.00
8/24/17	MOHAWK STAMP COMPANY	51.20
8/24/17	MOVIE LICENSING USA	537.00
8/24/17	MUSEUM OF SCIENCE & INDUSTRY	300.00
8/24/17	NAPA OF PALATINE-DUNDEE	791.88
8/24/17	NASCO	1,558.62
8/24/17	NEFF COMPANY	2,236.48
8/24/17	NEURORESTORATIVE	16,975.44
8/24/17	NEXGEN BUILDING SUPPLY	1,115.20
8/24/17	NICK HOSTERT	192.40
8/24/17	NO RED INK CORP	7,500.00
8/24/17	NOTRE DAME HIGH SCHOOL-NILES	275.00
8/24/17	O'DONNELL & ASSOCIATES LTD	175.00
8/24/17	O'REILLY AUTO PARTS	440.08
8/24/17	KIM OBROCHTA	34.37
8/24/17	OFFICE DEPOT	494.57

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/24/17	OLD TOWN PIZZA	68.95
8/24/17	PADDOCK PUBLICATIONS INC	45.90
8/24/17	PALATINE TRUE VALUE	166.52
8/24/17	PARTITION PROS INC	5,322.00
8/24/17	PARTS TOWN	22.99
8/24/17	PEAPOD LLC	281.49
8/24/17	PEARLE VISION	151.00
8/24/17	PEARSON EDUCATION INC	38,214.81
8/24/17	PEARSON EDUCATION INC	23,019.47
8/24/17	PEPSI BEVERAGE COMPANY	5,447.04
8/24/17	FOX RIVER FOODS INC	43,520.56
8/24/17	PETER N STAVROPOULOS	64.00
8/24/17	PINNACLE TOWERS LLC	869.02
8/24/17	PINSOURCE	972.00
8/24/17	PITTSBURGH PAINTS	621.18
8/24/17	POLAR ELECTRO INC	7,046.50
8/24/17	PRAKHR BANSAL	200.00
8/24/17	PRO-ED INC	365.20
8/24/17	PROJECT LEAD THE WAY INC	2,121.00
8/24/17	PROWARE CO	175.48
8/24/17	PYRAMID SCHOOL PRODUCTS	2,545.71
8/24/17	QUILL CORPORATION	671.84
8/24/17	QUINCY COMPRESSOR LLC	3,408.76
8/24/17	QUINLAN & FABISH MUSIC COMPANY	108.73
8/24/17	RANDY GUNDERSON	25.00
8/24/17	ROGUE FITNESS	565.52
8/24/17	ROLLING MEADOWS HIGH SCHOOL	415.00
8/24/17	ROSE PEST SOLUTIONS-SOUTH SCHL	120.00
8/24/17	ROSE PEST SOLUTIONS-SOUTH SCHL	125.00
8/24/17	ROYAL CUP INC	239.07
8/24/17	RUNCO OFFICE SUPPLY	87.92
8/24/17	S&S INDUSTRIAL SUPPLY	117.00
8/24/17	S&S WORLDWIDE	269.84
8/24/17	SCHOLASTIC INC	1,799.96
8/24/17	SCHOOL DIST 54	78.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 18, 2017 - August 24, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/24/17	SCHOOL HEALTH SUPPLY CORP	697.31
8/24/17	SCHOOL SPECIALTY	974.65
8/24/17	SCHOODOLOGY INC	85,281.00
8/24/17	SCOPE SHOPPE INC	4,478.88
8/24/17	SENTRY AIR SYSTEMS INC	2,900.20
8/24/17	SET ENVIRONMENTAL INC	7,825.00
8/24/17	SIMPLEXGRINNELL INC	1,549.55
8/24/17	STEVE KERN	800.00
8/24/17	STEVE KUIPERS	219.37
8/24/17	SUBURBAN TRIM & GLASS	716.45
8/24/17	SUPERIOR SWEEPING INC	480.00
8/24/17	SUSAN MASOURIDIS	200.00
8/24/17	SWANEL BEVERAGE INC	510.00
8/24/17	SWID SALES CORP	397.10
8/24/17	TEMPERATURE EQUIPMENT CORP	167.79
8/24/17	TEXTBOOK WAREHOUSE LLC	407.50
8/24/17	THE ATHLETIC EQUIPMENT SOURCE	1,600.00
8/24/17	THE LOCKER SHOP	190.00
8/24/17	TRACK SURFACES COMPANY	6,000.00
8/24/17	TRACY THORNLEY	62.99
8/24/17	TRANE US INC	5,716.08
8/24/17	TSA CONSULTING GROUP	990.31
8/24/17	TYCO INTEGRATED SECURITY LLC	2,319.43
8/24/17	ULTIMATE PLUMBING SUPPLY	49.84
8/24/17	UNITY SCHOOL BUS PARTS	928.83
8/24/17	VEX ROBOTICS	4,362.03
8/24/17	VICKY DEGUIA	75.00
8/24/17	VIL OF HOFFMAN ESTATES-PERMITS	440.00
8/24/17	VISION SERVICE PLAN	10,246.01
8/24/17	VISTAR - PERFORMANCE FOOD GRP	1,366.81
8/24/17	VLG OF PALATINE-WATER	5,752.40
8/24/17	WALLACE PACKAGING LLC	1,800.00
8/24/17	WALTERS SWIM SUPPLIES INC	1,799.37
8/24/17	WAREHOUSE DIRECT	3,432.77
8/24/17	WASHINGTON MUSIC SALES CENTER	2,520.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/24/17	WAYFAIR LLC	293.90
8/24/17	WURTH USA INC	158.13
8/24/17	ZORO TOOLS INC	198.05
Total # Checks: 248		Total Amount: 1,684,875.18

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/31/17	A STARS & STRIPES FLAG CORP	391.50
8/31/17	ABO PHARMACEUTICALS	12,757.50
8/31/17	PROWARE CO	979.13
8/31/17	ACCURATE OFFICE SUPPLY	522.38
8/31/17	ACTIVE ELECTRICAL SUPPLY CO	1,141.10
8/31/17	ADAM KRUPA	59.00
8/31/17	ADLAI STEVENSON HIGH SCHOOL	215.00
8/31/17	CARQUEST	40.01
8/31/17	ADVANCED DISPOSAL CHICAGO	1,436.00
8/31/17	ALEXANDRA D FLIESS	65.76
8/31/17	ALPHA BAKING CO INC	1,627.90
8/31/17	AMER BUILDING SERVICES	5,489.79
8/31/17	AMER HERITAGE PROTECTIVE SVCS	25.00
8/31/17	AMERICANEAGLE.COM	106,375.00
8/31/17	AMOS ALONZO STAGG HIGH SCHOOL	200.00
8/31/17	APPLE INC-ED SALES	7,382.40
8/31/17	AQUA PURE ENTERPRISES INC	812.48
8/31/17	ARAMARK UNIFORM SERVICES INC	3,304.78
8/31/17	ARLINGTON HEIGHTS FORD INC	1,732.72
8/31/17	ARLINGTON POWER EQUIPMENT INC	178.99
8/31/17	ARMSTRONG MEDICAL IND INC	641.76
8/31/17	ARNOLD BARATZ	117.00
8/31/17	ARVIA BROOKE	119.92
8/31/17	ASHLEY MITCHELL	41.07
8/31/17	AT&T	1,114.29
8/31/17	AT&T	1,793.34
8/31/17	AT&T	31,618.34
8/31/17	BARRINGTON HIGH SCHOOL	150.00
8/31/17	BECKATT SOLUTIONS LLC	830.00
8/31/17	BENET ACADEMY	550.00
8/31/17	BHFX LLC	426.95
8/31/17	BLICK ART MATERIALS	10,413.32
8/31/17	BOB'S DAIRY SERVICES	3,012.12
8/31/17	BOGUSLAW ROSINSKI	59.00
8/31/17	BOSTICK & SULLIVAN INC	120.24

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/31/17	BRENT LARSON	76.00
8/31/17	BRIAN P GUIMON	73.00
8/31/17	BSN SPORTS LLC-SPORT SPLY GRP	794.66
8/31/17	BUFFALO GROVE HIGH SCHOOL	180.00
8/31/17	BURRIS EQUIPMENT CO	435.03
8/31/17	PHYLLIS WHARTON	23.27
8/31/17	CANTEEN REFRESHMENT SERVICES	387.05
8/31/17	CAROLINA BIOLOGICAL SUPPLY CO	144.05
8/31/17	CASSANDRA STRINGS	1,048.77
8/31/17	CASSANDRA STRINGS	400.05
8/31/17	CDW GOVERMNT INC	3,236.24
8/31/17	CENGAGE LEARNING	2,860.00
8/31/17	CHANEY ELECTRONICS INC	494.00
8/31/17	CHARLES T MARABANIAN	117.00
8/31/17	CHICAGO AREA ALTERNATIVE ED LE	2,700.00
8/31/17	CHICAGO SUBURBAN EXPRESS INC	52.42
8/31/17	CHICAGO TRIBUNE	234.00
8/31/17	CHRIS MARKS	76.00
8/31/17	CHARLES LANDEROS	76.00
8/31/17	CINTAS CORP	656.96
8/31/17	CLEVELAND GOLF	468.75
8/31/17	COMCAST CABLE	19.01
8/31/17	CONANT HS PETTY CASH	495.98
8/31/17	CONNEXION	683.24
8/31/17	CONSERV F S INC	28,193.55
8/31/17	COUNCIL FOR EXCEPTIONL CHILDRN	230.00
8/31/17	CPM EDUCATIONAL PROGRAM	825.00
8/31/17	CSC LEARNING	7,200.00
8/31/17	D&S COMMUNICATIONS INC	750.00
8/31/17	DANE HENNING	177.29
8/31/17	DEKALB HIGH SCHOOL	400.00
8/31/17	DELL COMPUTER CORPORATION	411.40
8/31/17	DEREK FIVELSON	55.18
8/31/17	DIANA CORONADO	340.00
8/31/17	DOMINO'S PIZZA STORE #9162	507.50

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/31/17	DOMINO'S PIZZA	565.50
8/31/17	DOMINO'S STORE #2721	1,305.00
8/31/17	DON JAROSZ	76.00
8/31/17	DOOR SYSTEMS INC	2,326.07
8/31/17	DOST VALUATION GROUP LTD	2,500.00
8/31/17	EASY ENGLISH NEWS	337.50
8/31/17	EBSCO SUBSC SERVICES	558.10
8/31/17	ELGIN HIGH SCHOOL	300.00
8/31/17	EQUIPMENT INTERNATL	266.25
8/31/17	ERIN GARRITY-DUFFEY	1,425.00
8/31/17	ESPOSITO PIANO SERVICE	468.00
8/31/17	EUREKA EDUCTNL & ATHLETIC SVCS	59.00
8/31/17	EUZEBIUSZ NAPIERALA	86.50
8/31/17	EVERBRITE INC	774.04
8/31/17	FITNESS WEAR INC	19,718.55
8/31/17	FIVE STAR CONCRETE CONTRACTING	31,946.00
8/31/17	FLINN SCIENTIFIC INC	5,963.29
8/31/17	FOLLETT SCHOOL SOLUTIONS INC	299.50
8/31/17	FOX VALLEY FIRE & SAFETY CO	3,483.80
8/31/17	FOX VALLEY GLASS INC	1,020.00
8/31/17	FRANCESCA ANDERSON	702.74
8/31/17	FRANCIS P KOSMACH	117.00
8/31/17	FRANCZEK RADELET	2,985.75
8/31/17	FREMD HS PETTY CASH	284.55
8/31/17	G W BERKHEIMER CO INC	639.22
8/31/17	GATOR CHEF INC	43.73
8/31/17	GENERAL BINDING CORPORATION	1,940.00
8/31/17	DISPLAYS 2 GO	192.47
8/31/17	GEORGELO PIZZA	2,072.40
8/31/17	GET FRESH PRODUCE INC	823.62
8/31/17	GHOLAMREZA AYREMPOUR	57.00
8/31/17	GLENBROOK NORTH HIGH SCHOOL	250.00
8/31/17	GLENBROOK SOUTH HIGH SCHOOL	75.00
8/31/17	GLORIA LIN	389.00
8/31/17	GO ANIMATE INC	152.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/31/17	GOPHER SPORT	504.93
8/31/17	GORDON FOOD SERVICE INC	27.57
8/31/17	GRAINGER INC	965.92
8/31/17	GROSSINGER CHEVROLET	231.82
8/31/17	HALOGEN SUPPLY CO INC	1,092.60
8/31/17	WM RAINEY HARPER COLLEGE	23,496.00
8/31/17	HARRY ANESTOPOULOS	57.00
8/31/17	HENNING BROTHERS INC	275.55
8/31/17	HENRY SCHEIN INC	426.56
8/31/17	HERSHEY'S ICE CREAM	875.82
8/31/17	HILDALE GOLF COURSE	4,500.00
8/31/17	HOME DEPOT	799.27
8/31/17	IALL PETE KHAN	3,144.79
8/31/17	IBOSS INC	203,033.50
8/31/17	ICTM MATHEMATICS CONTEST	250.00
8/31/17	IJAZ SHAHID	200.00
8/31/17	IL ALLIANCE ADMIN SPECIAL ED	700.00
8/31/17	IL ASSN OF SCHOOL ADMIN	2,257.20
8/31/17	IL ASSN OF SCHOOL&BUSINESS OFF	937.00
8/31/17	IL HIGH SCHOOL DISTRICT ORG	2,500.00
8/31/17	IL HOLOCAUST MUSEUM CENTER	170.00
8/31/17	IL READING COUNCIL	3,220.00
8/31/17	INDEPENDENT HARDWARE INC	8,246.00
8/31/17	INFOR PUBLIC SECTOR INC	42,467.84
8/31/17	INGRAM BOOK GROUP LLC	740.59
8/31/17	RUSH TRUCK CENTER-HUNTLEY	3,642.77
8/31/17	IXL LEARNING	7,850.00
8/31/17	JAMES A HORTSMAN	117.00
8/31/17	JAMES A SULLIVAN JR	53.67
8/31/17	JANICE CLUCHEY	32.59
8/31/17	JEANINE GLAZEBROOK-HAYWARD	200.00
8/31/17	JEFF RUTKOWSKI	91.00
8/31/17	JEFFREY ROBINSON	119.38
8/31/17	JEROME J AULISIO	59.00
8/31/17	JIMS SPIRIT WEAR	648.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/31/17	JOHN FOSTON	58.00
8/31/17	JOHN GRAF	117.00
8/31/17	JOHN H. CUSHING	194.00
8/31/17	JOHNSON PLASTICS	727.33
8/31/17	JOSTENS INC	25.37
8/31/17	JOURNEYED.COM INC	2,399.00
8/31/17	JOYCE MARIANO	14.65
8/31/17	JUDY D'AGATA	44.99
8/31/17	JW PEPPER & SON INC	56.50
8/31/17	KATHERINE KOOPMAN	25.98
8/31/17	KENNETH HAVLICEK	114.99
8/31/17	KENT AUTOMOTIVE	1,124.72
8/31/17	KIEFER SWIM PRODUCTS	295.15
8/31/17	LAKE ZURICH HIGH SCHOOL	165.00
8/31/17	LAKE ZURICH HIGH SCHOOL	1,100.00
8/31/17	LARSON EQUIP & FURNITURE CO	5,380.00
8/31/17	LASER PRO CO INC	1,322.50
8/31/17	LAURA SNAIDAUF	13.95
8/31/17	LEE AUTO PART-BUMPER TO BUMPER	1,816.63
8/31/17	LEYDEN HIGH SCHOOL	260.00
8/31/17	LIBERTYVILLE HIGH SCHOOL	85.00
8/31/17	LINCOLN-WAY COMMTY HS DIST 210	225.00
8/31/17	LISA LAU	12.50
8/31/17	LUCKS MUSIC LIBRARY	284.55
8/31/17	MARK JOHNSON	24.00
8/31/17	MASOOMEH HAMIDI	235.00
8/31/17	MATTHEW HILDEBRAND	105.45
8/31/17	MCGRAW HILL SCHOOL EDUCATION	16,090.70
8/31/17	MCMASTER-CARR SUPPLY CO	516.64
8/31/17	MECOR INC	1,562.54
8/31/17	MEDCO SUPPLY	66.95
8/31/17	MEGAN HEBERT	36.00
8/31/17	MENARDS-HANOVER PARK	5,565.19
8/31/17	MENARDS-LONG GROVE	3,249.66
8/31/17	MHC SOFTWARE INC	11,970.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/31/17	MICHAEL F BALOGH	76.00
8/31/17	MICHELLE SCHMIDT	235.00
8/31/17	MIDLAND PAPER	17,779.61
8/31/17	MIDWEST ED FURNISHINGS	885.75
8/31/17	MIDWEST PHOTO EXCHANGE	464.83
8/31/17	MIKE'S TOWING-AUTO & TRUCK RPR	315.00
8/31/17	MODERN SCHOOL SUPPLIES INC	868.45
8/31/17	MPS	73,657.97
8/31/17	MULTI HEALTH SYSTEMS	906.96
8/31/17	NANCY B MYER	102.00
8/31/17	NAPA OF PALATINE-DUNDEE	670.99
8/31/17	NASCO	3,247.49
8/31/17	NATL COUNCIL OF TCHRS OF MATH	126.00
8/31/17	NEW TRIER HIGH SCHOOL	225.00
8/31/17	NEXGEN BUILDING SUPPLY	3,228.73
8/31/17	NORTH SUBURBAN MATH LEAGUE	175.00
8/31/17	NORTHWEST SUB SPECIAL ED ORG	202,201.14
8/31/17	O'REILLY AUTO PARTS	480.00
8/31/17	OAK BROOK MECHANICAL SERV INC	2,480.03
8/31/17	OFFICE DEPOT	3,036.86
8/31/17	OFFICE DEPOT	2,208.84
8/31/17	OPTIMA PLUMBING SUPPLY LLC	9,745.01
8/31/17	PASCO SCIENTIFIC	1,527.00
8/31/17	PAXTON-PATTERSON LLC	1.24
8/31/17	PCM SALES INC	19,949.42
8/31/17	PEAPOD LLC	906.91
8/31/17	PEARSON EDUCATION INC	969.99
8/31/17	PEPSI BEVERAGE COMPANY	7,076.44
8/31/17	FOX RIVER FOODS INC	31,961.43
8/31/17	PERFORMANCE HEALTH SUPPLY INC	48.50
8/31/17	PERMA-BOUND BOOKS	1,958.10
8/31/17	PHILIP M PERNA	76.00
8/31/17	PIONEER MANUFACTURING COMPANY	655.00
8/31/17	PITTSBURGH PAINTS	131.94
8/31/17	PIZZA BELLA	217.95

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/31/17	PRAXAIR	44.67
8/31/17	PRINCE WILLIAMS JR	76.00
8/31/17	PROJECT LEAD THE WAY INC	714.00
8/31/17	PROSPECT HIGH SCHOOL	200.00
8/31/17	PYRAMID SCHOOL PRODUCTS	51.00
8/31/17	QUILL CORPORATION	197.98
8/31/17	RED CROSS STORE	164.03
8/31/17	REED-CUSTER HIGH SCHOOL	100.00
8/31/17	RELIASTAR LIFE INSURANCE COMPA	58,714.59
8/31/17	ROBERT PECHACEK	126.17
8/31/17	ROCKFORD GUILFORD HIGH SCHOOL	300.00
8/31/17	ROLLING MEADOWS HIGH SCHOOL	310.00
8/31/17	ROSATI'S OF HOFFMAN-SCHAUMBURG	183.35
8/31/17	ROSE PEST SOLUTIONS-SOUTH SCHL	242.00
8/31/17	ROSEN PUBLISHING	3,506.00
8/31/17	S&S WORLDWIDE	131.42
8/31/17	SARGENT WELCH	58.39
8/31/17	SCHAUMBURG BUSINESS ASSOCIATIO	25.00
8/31/17	SCHNEIDER ELECTRIC	19,754.81
8/31/17	SCHOLASTIC INC	120.88
8/31/17	SCHOOL DIST 54	4,962.00
8/31/17	SCHOOL HEALTH SUPPLY CORP	30.90
8/31/17	SEAN FISHER-ROHDE	365.44
8/31/17	SEAN KEEVIN	19.90
8/31/17	SERVICE WITH A SMILE	1,171.95
8/31/17	SHARON MCCOY	133.81
8/31/17	SHEET METAL WERKS	225.35
8/31/17	SHRED FIRST	1,485.00
8/31/17	SIGNS TODAY	207.80
8/31/17	SIMPLEXGRINNELL INC	10,709.20
8/31/17	SOIL ENGINEERING & TESTING CON	465.00
8/31/17	STEVE WEISS MUSIC	584.45
8/31/17	STREAMWOOD BEHAVIORAL HLTH	140.00
8/31/17	STREAMWOOD HIGH SCHOOL	250.00
8/31/17	SUBURBAN TRIM & GLASS	1,232.28

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 25, 2017 - August 31, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/31/17	THE CABLE COMPANY	4,113.09
8/31/17	THOMAS J FRYC	29.50
8/31/17	THOMAS J ZELEK	76.00
8/31/17	TRANE US INC	7,399.80
8/31/17	TRIMARK-MARLINN LLC	1,034.95
8/31/17	TROXELL COMMUNICATIONS INC	414.00
8/31/17	TURNITIN LLC	7,075.00
8/31/17	TYCO INTEGRATED SECURITY LLC	546.00
8/31/17	ULTIMATE PLUMBING SUPPLY	24.70
8/31/17	UNIQUE PRODUCTS	1,288.69
8/31/17	UNITED RENTALS INC	433.83
8/31/17	UNITY SCHOOL BUS PARTS	1,549.26
8/31/17	UNIVERSAL TAXI DISPATCH INC	923.00
8/31/17	VERIZON WIRELESS	152.04
8/31/17	VERNIER SOFTWARE & TECHNOLOGY	637.47
8/31/17	VIRCO MANUFACTURING	8,339.20
8/31/17	VISION SERVICE PLAN	949.81
8/31/17	VISTAR - PERFORMANCE FOOD GRP	3,752.74
8/31/17	VISUAL IMAGE PHOTOGRAPHY INC	568.38
8/31/17	VLG OF PALATINE-POLICE	14,415.00
8/31/17	WARDS SCIENCE - SCIENCE KIT	794.74
8/31/17	WAREHOUSE DIRECT	9,239.41
8/31/17	WILSON NURSERIES INC.	245.60
8/31/17	WINDY CITY BULLS	50.00
8/31/17	WOLFRAM RESEARCH	1,740.50
8/31/17	WOODCRAFT	399.45
8/31/17	WURTH BAER SUPPLY	870.40
8/31/17	YABLA INC.	3,358.00
8/31/17	YORK COMMUNITY HIGH SCHOOL	230.00
8/31/17	YOURDUINO.COM	146.17
8/31/17	IL STATE BOARD OF EDUCA	1,450.00
Total # Checks: 276		Total Amount: 1,271,832.76

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 1, 2017 - September 7, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/7/17	1ST AYD CORPORATION	130.60
9/7/17	3D MOLECULAR DESIGNS LLC	736.69
9/7/17	DOMINO'S PIZZA	507.50
9/7/17	ACCURATE OFFICE SUPPLY	395.13
9/7/17	ADAFRUIT INDUSTRIES LLC	269.60
9/7/17	ADAM KRUPA	64.00
9/7/17	ADRIAAN VRUGT	149.00
9/7/17	CARQUEST	36.17
9/7/17	AETNA PLYWOOD INC	1,845.00
9/7/17	AHEAD OF OUR TIME PUBLISHING	500.00
9/7/17	ALL AMER SPORTS CORP - RIDDELL	2,085.95
9/7/17	ALL TILE INC	737.98
9/7/17	ALPHA BAKING CO INC	1,174.23
9/7/17	AMER BUILDING SERVICES	2,538.87
9/7/17	AVS COMPANIES	190.49
9/7/17	ANATOMY WAREHOUSE	480.50
9/7/17	ANSWER - RUTGERS UNIVERSITY	40.00
9/7/17	ANTHONY CIANCIOLO	58.00
9/7/17	ANTHONY J MILLER	82.93
9/7/17	APPLE INC-ED SALES	2,000.00
9/7/17	ARAMARK UNIFORM SERVICES INC	2,572.21
9/7/17	ARBOR SCIENTIFIC	423.19
9/7/17	ARLINGTON POWER EQUIPMENT INC	68.85
9/7/17	ARLINGTON RENTAL INC	483.00
9/7/17	ASRA SYED	38.46
9/7/17	AT&T	21,548.14
9/7/17	AVANA-ELECTROTEK SALES & SERV	720.00
9/7/17	B & H PHOTO-VIDEO	39.00
9/7/17	BARCO PRODUCTS COMPANY	5,055.58
9/7/17	BENNETT L MARK	74.00
9/7/17	BEST PLUMBING SPECIALTIES INC	2,852.02
9/7/17	BLICK ART MATERIALS	70.96
9/7/17	BOB'S DAIRY SERVICES	3,065.39
9/7/17	BOGUSLAW ROSINSKI	29.50
9/7/17	BOK LIM	194.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 1, 2017 - September 7, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/7/17	BRENT LARSON	91.00
9/7/17	BRETT FANKHOUSER	53.00
9/7/17	BRIAN CIZEK	119.70
9/7/17	BRUCKER COMPANY	38.40
9/7/17	BRYAN A NORWOOD	59.00
9/7/17	BSN SPORTS LLC-SPORT SPLY GRP	1,521.25
9/7/17	CENGAGE LEARNING	8,353.80
9/7/17	CENTRAL SOD FARM	18.40
9/7/17	CHARLES WOOD	58.00
9/7/17	CHEMCRAFT INDUSTRIES INC	2,165.20
9/7/17	CHICAGO TRIBUNE	77.74
9/7/17	CHRISTOPHER J KONTNEY	115.64
9/7/17	CINTAS CORP	541.42
9/7/17	COLE-PARMER INSTRUMENT CO	52.33
9/7/17	COLFAX WELDING & FABRICATING I	454.75
9/7/17	COMMUNICATION SUPPLY CORP (CSC)	450.93
9/7/17	CONDUENT HR CONSULTING LLC	697.50
9/7/17	CONNEXION	5,494.80
9/7/17	COREY PLACH	86.00
9/7/17	CREATIVE HEALTH PRODUCTS INC	715.00
9/7/17	CSC LEARNING	4,950.00
9/7/17	DAN J KRUEGER	89.00
9/7/17	DAVID E SCHUMAN	58.00
9/7/17	DAVID PORTER	25.00
9/7/17	DAVID T FUNKHOUSER	86.00
9/7/17	DEBORAH POLINSKI	100.00
9/7/17	DEREK FIVELSON	179.29
9/7/17	DHARMA TRADING CO	81.47
9/7/17	DON JAROSZ	91.00
9/7/17	DOOR SYSTEMS INC	503.30
9/7/17	DORIS KASPER	95.03
9/7/17	DREISILKER ELEC MOTORS INC	294.26
9/7/17	E J WELCH CO INC	990.72
9/7/17	ED WYSOCKI	76.00
9/7/17	EDWARD J GREEN	74.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 1, 2017 - September 7, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/7/17	EMEDCO INC	163.33
9/7/17	EUZEBIUSZ NAPIERALA	59.00
9/7/17	EVERBIND - MARCO BOOK BINDERY	1,539.00
9/7/17	EVERYTHING MEDICAL LLC	3,505.94
9/7/17	BRUCE ZALE	210.00
9/7/17	EXPRESSIVE INTERIORS BY DEBBIE	200.00
9/7/17	FAST GEEKZ INC	1,959.95
9/7/17	FASTSIGNS OF SCHAUMBURG	70.00
9/7/17	FEDERAL SUPPLY USA	3,702.50
9/7/17	FIRESTONE TIRE & SERVICE CNTR	596.82
9/7/17	FITNESS WEAR INC	9,765.00
9/7/17	FOURTH CLIFF ADVENTURE INC	714.50
9/7/17	CHGO GOURMET WHOLESALE BAKERY	67.60
9/7/17	G W BERKHEIMER CO INC	274.65
9/7/17	GALE-CENGAGE LEARNING	42,303.21
9/7/17	GARY JORIAN	59.00
9/7/17	GATOR CHEF INC	325.00
9/7/17	GEORGE A ALBIG	59.00
9/7/17	GEORGELO PIZZA	2,166.60
9/7/17	GET FRESH PRODUCE INC	440.06
9/7/17	GHOLAMREZA AYREMPOUR	118.00
9/7/17	LITANIA SPORTS GROUP INC	34.88
9/7/17	GOLDBLATT SEWING MACHINES INC	23.00
9/7/17	GORDON FOOD SERVICE INC	154.83
9/7/17	GRAINGER INC	510.77
9/7/17	GREAT LAKES KWIK SPACE	129.00
9/7/17	GROWER EQUIPMENT & SUPPLY CO	819.21
9/7/17	H-O-H WATER TECHNOLOGY INC	3,495.23
9/7/17	HALOGEN SUPPLY CO INC	74.00
9/7/17	HAPP BUILDERS INC	142,911.00
9/7/17	HARRY ANESTOPOULOS	59.00
9/7/17	HASAN RAMI	364.00
9/7/17	HEARLIHY & CO	185.57
9/7/17	HENNING BROTHERS INC	46.95
9/7/17	HERSEY HIGH SCHOOL	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 1, 2017 - September 7, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/7/17	HERSHEY'S ICE CREAM	1,573.90
9/7/17	HOBART CORPORATION	405.53
9/7/17	HOME DEPOT	226.31
9/7/17	HOPE RODELL	83.65
9/7/17	IALL PETE KHAN	2,279.85
9/7/17	IDLEWOOD ELECTRIC SUPPLY INC	399.14
9/7/17	IL SCHOOL COUNSELOR ASSN	159.00
9/7/17	IMPACT APPLICATIONS INC	1,300.00
9/7/17	INDEPENDENT HARDWARE INC	7,232.92
9/7/17	INGRAM BOOK GROUP LLC	66.68
9/7/17	INPRO CORPORATION	3,410.40
9/7/17	INTERSTATE BATTERIES FOX RIV	309.00
9/7/17	RUSH TRUCK CENTER-HUNTLEY	1,105.62
9/7/17	HENNING BROTHERS	36.06
9/7/17	JAKOB BORGMAN	76.00
9/7/17	JAMES M THOMAS	91.00
9/7/17	JAY IACO	17.30
9/7/17	JC SCHULTZ ENTERPRISES INC	849.72
9/7/17	JEFF JENKINS	89.00
9/7/17	JEFFREY P BRICE	76.00
9/7/17	JERALD EISERMAN	76.00
9/7/17	JIM ADAMSKI	74.00
9/7/17	JOE SHIFFER	91.00
9/7/17	JOHN F MCGUINNIS	76.00
9/7/17	JOHN J LONG	76.00
9/7/17	JOHN M VALL	58.00
9/7/17	JOHN R SALAT	91.00
9/7/17	JOHN W. MULSOFF	98.00
9/7/17	JON LUEKEN	76.00
9/7/17	JONATHAN M HELDMANN	89.00
9/7/17	JOSEPH MAKOWSKI	91.00
9/7/17	JOSEPH R SHIFFER III	74.00
9/7/17	JOSHUA N PERRY	76.00
9/7/17	JOSTENS INC	35.62
9/7/17	JUDY SPENCER	64.24

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 1, 2017 - September 7, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/7/17	JULIET LAWANDO	98.98
9/7/17	KAREN ZINGA	43.99
9/7/17	KEVIN MICHAEL MACKEY	76.00
9/7/17	KIRK S WINKLER	58.00
9/7/17	KRIS KRUEGER	64.00
9/7/17	KRZYSZTOF BAJOREK	59.00
9/7/17	LAKE ZURICH RADIATOR & AC	1,798.00
9/7/17	LASER PRO CO INC	3,431.30
9/7/17	LAURA CASTRO	93.45
9/7/17	LAUREN LOMBARDO	237.96
9/7/17	LES GREENBERG	76.00
9/7/17	LISA KIRCHENS	100.00
9/7/17	LOU MALNATIS PIZZERIA	316.98
9/7/17	LYNN HENRICKSON	54.98
9/7/17	ON TIME SUPPLIES	171.68
9/7/17	MANHARD CONSULTING LTD	21,213.75
9/7/17	MARCUS MANGUM	58.00
9/7/17	MARILYN ALEVRAS	100.00
9/7/17	MASTER DIMENSION	64.00
9/7/17	MCGINTY BROS INC	1,620.00
9/7/17	MCGRAW HILL SCHOOL EDUCATION	16,090.70
9/7/17	MCKEE FOODS CORP	149.60
9/7/17	MENARDS-HANOVER PARK	144.40
9/7/17	MF ATHLETIC CO INC	155.00
9/7/17	MICHAEL SCHUETTE	149.00
9/7/17	MICHAEL A MITCHELL	98.00
9/7/17	MICHAEL F BALOGH	91.00
9/7/17	MICHAEL HUTTON	98.00
9/7/17	MICHAEL J MARTIN	58.00
9/7/17	MICHAEL L SAKOFF	58.00
9/7/17	MIDWEST PRINCIPALS CENTER	805.00
9/7/17	MILES TISCHHAUSER	100.00
9/7/17	MINDSIGHT	3,850.00
9/7/17	MOHAMMAD F MUSHTAQ	59.00
9/7/17	MOSHE LEVY	59.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 1, 2017 - September 7, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/7/17	MSC INDUSTRIAL SUPPLY	1,159.55
9/7/17	MUSIC & ARTS	6,564.00
9/7/17	NAPA OF PALATINE-DUNDEE	876.69
9/7/17	NARASIMHAN ANAND	150.00
9/7/17	NASCO	1,167.85
9/7/17	NATL LIFT TRUCK INC	527.82
9/7/17	NCS PEARSON	27,462.40
9/7/17	NEXGEN BUILDING SUPPLY	2,672.38
9/7/17	NIR ROOF CARE INC	1,800.00
9/7/17	NORTH SUBURBAN MATH LEAGUE	175.00
9/7/17	O'REILLY AUTO PARTS	171.36
9/7/17	OFFICE DEPOT	3,433.84
9/7/17	OFFICE DEPOT	78.59
9/7/17	OLD TOWN PIZZA	148.05
9/7/17	OMBUDSMAN EDUC SERVICES	49,988.75
9/7/17	OPTIMA PLUMBING SUPPLY LLC	201.67
9/7/17	PADDING EXPERTS INC	350.00
9/7/17	PALATINE JOURNAL AND TOPICS NE	33.00
9/7/17	PARTITION PROS INC	10,260.00
9/7/17	PARTS TOWN	404.25
9/7/17	PATRICIA PALM	51.71
9/7/17	PAXTON-PATTERSON LLC	1,065.26
9/7/17	PAYPAL INC	641.30
9/7/17	PCM SALES INC	3,513.11
9/7/17	PEAPOD LLC	1,195.85
9/7/17	PEPSI BEVERAGE COMPANY	7,198.03
9/7/17	FOX RIVER FOODS INC	26,717.89
9/7/17	PETER J MERKEL	76.00
9/7/17	PETER N KARLOS	59.00
9/7/17	PIONEER MANUFACTURING COMPANY	691.50
9/7/17	PITTSBURGH PAINTS	21.00
9/7/17	PIZZA BELLA	297.70
9/7/17	PLAINFIELD SOUTH HIGH SCHOOL	260.00
9/7/17	PLASTICPRINTERS.COM	2,993.38
9/7/17	POLLUTION CONTROL SYSTEMS INC	4,522.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 1, 2017 - September 7, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/7/17	PROWARE CO	881.95
9/7/17	PYRAMID SCHOOL PRODUCTS	332.77
9/7/17	QUILL CORPORATION	19.23
9/7/17	QUINLAN & FABISH MUSIC COMPANY	1,540.39
9/7/17	ROGER RAUCH	58.00
9/7/17	RAYOMAND ICHHAPORIA	51.15
9/7/17	RICH KOZIOL	91.00
9/7/17	RICHELIEU AMERICA LTD	268.89
9/7/17	RICKY J WEDER	58.00
9/7/17	ROB KNAPP	91.00
9/7/17	ROBERT MUNN	89.00
9/7/17	ROBERT D BUCKLEY	76.00
9/7/17	ROBERT E HANSEN III	89.00
9/7/17	ROBERT J CIULLA JR	73.00
9/7/17	ROGER WITTENAUER	74.00
9/7/17	ROMELL DRAKE	58.00
9/7/17	ROSEANNE NITTI	84.11
9/7/17	S&S WORLDWIDE	60.68
9/7/17	SAMUEL W HOUSEWORTH	58.00
9/7/17	SANDY MANTIS	84.95
9/7/17	SANTO SPORT STORE	837.52
9/7/17	SCHNEIDER ELECTRIC	1,640.93
9/7/17	SCHOOL HEALTH SUPPLY CORP	1,387.27
9/7/17	SERVICE SANITATION INC	1,168.18
9/7/17	JOHN DEERE LANDSCAPES-WHEELING	288.50
9/7/17	LANTER DISTRIBUTING LLC	190.61
9/7/17	SWANEL BEVERAGE INC	157.50
9/7/17	TAMARA NAUJOKAS	100.00
9/7/17	TC FURLONG	333.78
9/7/17	TELESTREAM HOLDINGS CORP	895.50
9/7/17	THE COLLEGE BOARD	380.00
9/7/17	THOMAS PENCE	76.00
9/7/17	THOMAS G CUMMINGS	76.00
9/7/17	THOMAS J FRYC	59.00
9/7/17	TODD GRAY	98.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 1, 2017 - September 7, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/7/17	TOTAL WATER TREATMENT SYSTEMS	19.50
9/7/17	TRACY THORNLEY	73.88
9/7/17	TREETOP PRODUCTS INC	4,940.59
9/7/17	TRIARCH INC	580.50
9/7/17	TYCO INTEGRATED SECURITY LLC	117.42
9/7/17	ULTIMATE PLUMBING SUPPLY	68.33
9/7/17	VANESSA ENCISO	82.50
9/7/17	VARSITY SPIRIT FASHIONS	3,548.95
9/7/17	VERIZON WIRELESS	138.56
9/7/17	VERIZON WIRELESS	760.20
9/7/17	VERIZON WIRELESS	38.01
9/7/17	VERNIER SOFTWARE & TECHNOLOGY	4,889.28
9/7/17	WALTERS SWIM SUPPLIES INC	355.82
9/7/17	WARDS SCIENCE - SCIENCE KIT	1,547.63
9/7/17	WAREHOUSE DIRECT	6,534.06
9/7/17	WASTE MANAGEMENT-CAROL STREAM	681.59
9/7/17	WURTH BAER SUPPLY	605.72
9/7/17	WURTH USA INC	145.48
9/7/17	W W NORTON & CO INC	3,129.60
9/7/17	YAMINI NOTARIA	90.28
9/7/17	ZBIGNIEW J WOLAS	53.00
Total # Checks: 266		Total Amount: 567,311.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 8, 2017 - September 14, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/14/17	1ST AYD CORPORATION	158.01
9/14/17	DOMINO'S PIZZA	435.00
9/14/17	A & J SEWER SERVICE INC	260.00
9/14/17	A-1 DRYWALL & PLASTERING INC	2,992.50
9/14/17	ACCESSIBLE BOOK COLLECTION	249.75
9/14/17	ACCU PAVING	74,970.00
9/14/17	ACCURATE OFFICE SUPPLY	280.08
9/14/17	ACTIVE ELECTRICAL SUPPLY CO	842.20
9/14/17	ADAM KRUPA	168.00
9/14/17	ADRIAN WERBICKI	118.00
9/14/17	CARQUEST	16.78
9/14/17	ADVANCED DISPOSAL CHICAGO	9,598.11
9/14/17	AIR PRODUCTS EQUIP CO	878.00
9/14/17	AIRGAS USA LLC	89.29
9/14/17	ALBERT BUEHLER III	92.00
9/14/17	ALEXANDRA D FLIESS	64.23
9/14/17	AMITA HEALTH MEDICAL GROUP	1,344.00
9/14/17	ALL AMER SPORTS CORP - RIDDELL	1,045.95
9/14/17	ALL TILE INC	587.50
9/14/17	ALL-WAYS TRANSPORTATION SVC	1,980.00
9/14/17	ALLIED BENEFIT SYSTEMS INC	653.15
9/14/17	ALPHA BAKING CO INC	575.04
9/14/17	ALUMINUM ATHLETIC EQUIPMENT CO	312.00
9/14/17	AMBER MECHANICAL CONTRACTORS	99,819.00
9/14/17	AMER HERITAGE PROTECTIVE SVCS	25.00
9/14/17	AVS COMPANIES	900.00
9/14/17	AMERICAN ELECTRIC CONSTRUCTION	482,032.00
9/14/17	AMITA HEALTH MEDICAL GROUP	1,339.00
9/14/17	ANDERSON LOCK	937.67
9/14/17	ANDY KLODA	64.00
9/14/17	ANGELA DRENTH	123.68
9/14/17	ANTHONY SCIURBA	235.00
9/14/17	ANTHONY J LANE	225.00
9/14/17	ANTON STEYER	131.00
9/14/17	ANTWOINE J JACKSON	356.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 8, 2017 - September 14, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/14/17	APPLE INC-ED SALES	5,799.71
9/14/17	AQUA DESIGNS INC	112,244.85
9/14/17	ARAMARK UNIFORM SERVICES INC	4,037.35
9/14/17	ARBOR SCIENTIFIC	236.52
9/14/17	ARCON ASSOCIATES INC	112,859.43
9/14/17	ARLINGTON HEIGHTS FORD INC	3,744.02
9/14/17	ARLINGTON POWER EQUIPMENT INC	326.94
9/14/17	ASPEN VALLEY LANDSCAPE INC	1,982.83
9/14/17	ASSN FOR SUPV CURRIC DEV	69.00
9/14/17	AT&T	83.50
9/14/17	ATHLETICO LTD	82,218.18
9/14/17	AUSTIN SOBEY	190.65
9/14/17	AUTO-JET MUFFLER CORP	517.71
9/14/17	AVALON PETROLEUM COMPANY	14,511.00
9/14/17	BARNES & NOBLE INC	131.85
9/14/17	BARRINGTON HIGH SCHOOL	50.00
9/14/17	BARRINGTON HIGH SCHOOL	150.00
9/14/17	BARTNICK INC	6,725.00
9/14/17	BATTERIES PLUS-490 SCHAUMBURG	23.85
9/14/17	BELL FUELS INC	13,901.90
9/14/17	BEVERLY MATERIALS LLC	52.83
9/14/17	BLEACHER AMERICA INC	1,685.00
9/14/17	BLICK ART MATERIALS	861.94
9/14/17	BMO MASTERCARD	30,470.29
9/14/17	BOB'S DAIRY SERVICES	2,688.25
9/14/17	BOGUSLAW ROSINSKI	112.00
9/14/17	BORIS VUKOVIC	79.00
9/14/17	BR BLEACHERS INC	891.00
9/14/17	BRAKE ALIGN SERVICES INC	269.82
9/14/17	BRIAN CURTIN	34.90
9/14/17	BRIAN J LOWRY	91.00
9/14/17	BRYAN A NORWOOD	64.00
9/14/17	BSN SPORTS LLC-SPORT SPLY GRP	1,147.89
9/14/17	BUFFALO GROVE HIGH SCHOOL	180.00
9/14/17	BURRIS EQUIPMENT CO	483.30

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9/14/17	C ACITELLI HEATING AND PIPING	27,615.00
9/14/17	CAREY ELECTRIC CONTRACTING INC	95,400.00
9/14/17	CAROLINA BIOLOGICAL SUPPLY CO	2,283.53
9/14/17	CARON MORRISON	81.71
9/14/17	CASSANDRA STRINGS	12.72
9/14/17	CATHY HOFFMAN	30.30
9/14/17	CDW GOVERMNT INC	10,353.60
9/14/17	CENGAGE LEARNING	9,179.00
9/14/17	CENTURY PRINT & GRAPHICS	1,292.85
9/14/17	CHARLES HARPER	86.00
9/14/17	CHARLES O NELSON	58.00
9/14/17	CHARLES T MARABANIAN	58.00
9/14/17	CHAS F BRUCKNER & SON INC	44,129.00
9/14/17	CHEMCRAFT INDUSTRIES INC	170.30
9/14/17	CHICAGOLAND HUNTER SERVICE	740.00
9/14/17	CHRISTOPHER J KONTNEY	200.00
9/14/17	CINTAS CORP	1,162.47
9/14/17	CL DOUCETTE INC	36,873.00
9/14/17	CLYDE ALLRED III	58.00
9/14/17	COLIN RAMBERT	600.00
9/14/17	COMCAST CABLE	16.86
9/14/17	COMCAST CABLE	16.88
9/14/17	COMCAST CORPORATION	5,300.00
9/14/17	COMMONWEALTH EDISON CO	108.20
9/14/17	COMMUNICATION REVOLVING FUND	1,150.00
9/14/17	COMMUNICATION SUPPLY CORP (CSC	3,015.50
9/14/17	COMPUTER INFORMATION CONCEPTS	4,240.00
9/14/17	CONNEXION	2,245.10
9/14/17	CONSERV F S INC	372.50
9/14/17	CONSTELLATION NEW ENERGY INC	186,606.90
9/14/17	COREY PLACH	287.00
9/14/17	COSTEL LUNGAN	118.00
9/14/17	CPS CONSULTANTS LTD	64.00
9/14/17	CRAIG RITTER	58.00
9/14/17	CRYSTAL LAKE CENTRAL HS	300.00

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9/14/17	CYNTHIA J SWANSON	89.00
9/14/17	D&S COMMUNICATIONS INC	512.58
9/14/17	DAHME MECHANICAL INDUSTRIES IN	145.00
9/14/17	DAN J KRUEGER	178.00
9/14/17	DAN T SCHUSTER	76.00
9/14/17	DANE HENNING	45.16
9/14/17	DANIEL J KNAPP	96.00
9/14/17	DANIEL R ERATH	76.00
9/14/17	DAVE HAYDEN	200.00
9/14/17	DAVE STUART CONSULTING LLC	6,000.00
9/14/17	DAVID BRAULT	155.15
9/14/17	DAVID E BUTTS	76.00
9/14/17	DAVID G BENDER	76.00
9/14/17	DAVID KESSLER	356.00
9/14/17	DAVID M CHAMPA	98.00
9/14/17	DAVID PRATER	58.00
9/14/17	DEKAN ATHLETIC EQUIPMENT CORP	124.00
9/14/17	DENNIS M MUTZABAUGH	86.00
9/14/17	DICK POND ATHLETICS	50.85
9/14/17	DIMENSIONAL ENTERPRISES	101,936.70
9/14/17	DIMEO BROTHERS INC	48,900.00
9/14/17	DIMITRIOS KATSIMINGOS	64.00
9/14/17	DISCOVERY BENEFITS	2,112.25
9/14/17	DOMINO'S PIZZA STORE #9162	507.50
9/14/17	DOMINO'S PIZZA	667.00
9/14/17	DOMINO'S STORE #2721	1,058.50
9/14/17	DOUG NEUFELDT	53.00
9/14/17	DOUG L GROOT	116.00
9/14/17	DYNAVOX SYSTEMS LLC	135.00
9/14/17	ECOLINE INDUSTRIAL SUPPLY INC	654.26
9/14/17	ELECTRONIX EXPRESS	413.10
9/14/17	EMIL BARBATO JR	196.00
9/14/17	ENGINEERING CONSULTING SVC LTD	2,850.00
9/14/17	ERIC A MILLS	50.00
9/14/17	ERIN GARRITY-DUFFEY	570.55

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9/14/17	ERYK KRZYZAK	178.00
9/14/17	ESSCOE LLC	22,327.90
9/14/17	EVAC+CHAIR NORTH AMERICA LLC	2,250.00
9/14/17	EVERYTHING MEDICAL LLC	3,843.41
9/14/17	EXPLORELEARNING LLC	875.00
9/14/17	FAST GEEKZ INC	719.96
9/14/17	FISHER SCIENTIFIC	1,761.92
9/14/17	FIVE STAR CONCRETE CONTRACTING	10,401.00
9/14/17	FLINN SCIENTIFIC INC	8,052.81
9/14/17	FLO MIXED MARTIAL ARTS	300.00
9/14/17	FOLLETT SCHOOL SOLUTIONS INC	719.90
9/14/17	FRANCIS ZUREK	190.00
9/14/17	FRED R BRACH JR	76.00
9/14/17	FREY SCIENTIFIC CO	417.83
9/14/17	FRONTLINE TECHNOLOGIES GRP LLC	28,366.90
9/14/17	FVB UMPIRES ASSOCIATION	72.80
9/14/17	G W BERKHEIMER CO INC	151.65
9/14/17	GARY JORIAN	138.00
9/14/17	GEORGELO PIZZA	1,695.60
9/14/17	GEORGIOS POLITIS	176.00
9/14/17	GET FRESH PRODUCE INC	145.13
9/14/17	GHOLAMREZA AYREMPOUR	171.00
9/14/17	GILMAN GEAR	939.00
9/14/17	GLENBARD WEST HIGH SCHOOL	250.00
9/14/17	GLENBARD WEST HIGH SCHOOL	225.00
9/14/17	GLENBROOK NORTH HIGH SCHOOL	570.00
9/14/17	GLENBROOK NORTH HIGH SCHOOL	125.00
9/14/17	GLOBAL EQUIPMENT COMPANY INC	4,705.50
9/14/17	GORDON FOOD SERVICE INC	769.63
9/14/17	GRAINGER INC	5,190.04
9/14/17	GRAYSLAKE NORTH HIGH SCHOOL	200.00
9/14/17	GROSSINGER CHEVROLET	231.82
9/14/17	HALLORAN POWER EQUIPMENT INC	468.32
9/14/17	HALOGEN SUPPLY CO INC	1,376.50
9/14/17	HARRY ANESTOPOULOS	147.00

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9/14/17	HARTWIG PLUMBING & HEATING INC	67,932.00
9/14/17	HELLER LUMBER COMPANY INC	986.46
9/14/17	HENNING BROTHERS INC	77.30
9/14/17	HENRY SCHEIN INC	77.04
9/14/17	HERSHEY'S ICE CREAM	1,340.52
9/14/17	HOME DEPOT	967.94
9/14/17	HOWARD A HARRIS	76.00
9/14/17	IL ASSN FOR HEALTH	105.00
9/14/17	IL ASSN FOR HEALTH	310.00
9/14/17	IALL PETE KHAN	3,104.80
9/14/17	ICTM MATHEMATICS CONTEST	250.00
9/14/17	IDLEWOOD ELECTRIC SUPPLY INC	36.73
9/14/17	IL ASSN FOR COLLEGE ADMISSION	45.00
9/14/17	IL ASSN OF SCHOOL SOCIAL	520.00
9/14/17	IL ASSN OF SCHOOL SOCIAL	335.00
9/14/17	IL HS & COLLEGE DRIVERS EDUC	30.00
9/14/17	IL JOURNALISM EDUC ASSN	270.00
9/14/17	INCCRRA	840.00
9/14/17	INFOBASE LEARNING	1,245.55
9/14/17	INGRAM BOOK GROUP LLC	1,030.48
9/14/17	INPRO CORPORATION	1,121.81
9/14/17	INTERACTIVE HEALTH INC	107,250.00
9/14/17	INTERSTATE BATTERIES FOX RIV	309.00
9/14/17	RUSH TRUCK CENTER-HUNTLEY	4,487.05
9/14/17	INTERSTATE POWER SYSTEMS INC	543.41
9/14/17	IRON MOUNTAIN INC	1,676.96
9/14/17	IXL LEARNING	4,550.00
9/14/17	JACKIE BROWN	922.24
9/14/17	JAISON VARGHESE	96.70
9/14/17	JAMES BIGGIO	58.00
9/14/17	JAMES DRIVE SAFETY LN LLC	504.00
9/14/17	JAMES G EMMERT	58.00
9/14/17	JAMIE WEDOFF	50.05
9/14/17	JASON HAGGARD	59.00
9/14/17	JEFFREY J SCHUETZNER	96.00

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9/14/17	JEFFREY R WILSON	91.00
9/14/17	JENSEN'S PLUMBING & HEATING	20,343.00
9/14/17	JOHN D SKIBA	98.00
9/14/17	JOHN E CONDON	294.00
9/14/17	JOHN L WALTON	294.00
9/14/17	JOHN T HOBSCHEID	73.00
9/14/17	JOHN WIDMAYER	76.00
9/14/17	JOHNSON CONTROLS INC	379.50
9/14/17	JONATHAN M HELDMANN	235.00
9/14/17	JOSEPH ACADEMY IN DES PLAINES	7,032.28
9/14/17	JOSEPH MAKOWSKI	58.00
9/14/17	JOSTENS INC	7.44
9/14/17	JOURNEYED.COM INC	4,798.00
9/14/17	JW PEPPER & SON INC	962.78
9/14/17	K & M PRINTING CO INC	120.00
9/14/17	KALI ZANONA	18.31
9/14/17	KARA PRUSKO	200.48
9/14/17	KATHERINE KOOPMAN	44.56
9/14/17	KATHY M MCWHORTER	288.00
9/14/17	KEN K COUSINS	58.00
9/14/17	KENDALL GODBOLD	58.00
9/14/17	KENNETH F ROPIAK	235.00
9/14/17	KENNETH L CHERWIN JR	98.00
9/14/17	KENNETH PLACH	267.00
9/14/17	KENT AUTOMOTIVE	1,172.74
9/14/17	KEVIN WERNER	91.00
9/14/17	KEVIN J GURLEY	74.00
9/14/17	KINSCH VLG FLORIST	505.93
9/14/17	KORNEY BOARD AIDS INC	57.30
9/14/17	KRIS KRUEGER	143.00
9/14/17	KRISTY LEVANTI	61.36
9/14/17	KRYSTIAN KRZYZAK	267.00
9/14/17	L MARSHALL ROOFING & SHT METAL	116,835.30
9/14/17	LAKE COOK DISTRIBUTORS INC	1,477.80
9/14/17	LAKE ZURICH HIGH SCHOOL	100.00

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9/14/17	LAKE ZURICH RADIATOR & AC	2,057.17
9/14/17	LANGUAGE LINE SERVICES INC	276.93
9/14/17	LARKIN HIGH SCHOOL	300.00
9/14/17	LARRY C ERICKSON	76.00
9/14/17	LARSON EQUIP & FURNITURE CO	31,293.37
9/14/17	LASER PRO CO INC	3,884.24
9/14/17	LEARNING A-Z	118.68
9/14/17	LEARNING HOUSE	5,024.74
9/14/17	LEE AUTO PART-BUMPER TO BUMPER	964.94
9/14/17	LEONARD ADLER & COMPANY	401.43
9/14/17	LES A PREUSS	178.00
9/14/17	LIBERTYVILLE HIGH SCHOOL	175.00
9/14/17	LILIANA GAMIZ	11.15
9/14/17	LINDA VANEK	75.00
9/14/17	LISA LAU	11.82
9/14/17	LITGEN CONCRETE CUT & CORNG CO	1,275.00
9/14/17	LOU MALNATIS PIZZERIA	300.77
9/14/17	LUCKS MUSIC LIBRARY	171.00
9/14/17	MAINE EAST HIGH SCHOOL	450.00
9/14/17	MARCIN SIERAK	197.00
9/14/17	MAREK SOKOLOWSKI	118.00
9/14/17	MARIUSZ B FOLTA	128.00
9/14/17	MARK DIEFENBACHER	198.00
9/14/17	MARK RADLEY	118.00
9/14/17	MARK S MARKWELL	98.00
9/14/17	MARTIN IMPLEMENT SALES INC-ELG	6,236.49
9/14/17	MARY PAT KRONES	83.25
9/14/17	MASTER DIMENSION	79.00
9/14/17	MCHENRY COMM HS DISTRICT 156	450.00
9/14/17	MCMASTER-CARR SUPPLY CO	477.02
9/14/17	MECOR INC	929.69
9/14/17	MEDCO SUPPLY	1,316.33
9/14/17	MENARDS-HANOVER PARK	9,041.22
9/14/17	MENARDS-LONG GROVE	112.40
9/14/17	MF ATHLETIC CO INC	178.95

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9/14/17	MICHAEL O'HERRON	76.00
9/14/17	MICHAEL SCHUETTE	58.00
9/14/17	MICHAEL BLOMBERG	149.00
9/14/17	MICHAEL CITRANO	76.00
9/14/17	MICHAEL G DAVROS	59.00
9/14/17	MICHAEL H BABICZ	76.00
9/14/17	MICHAEL L SAKOFF	58.00
9/14/17	MICHAEL LEA	76.00
9/14/17	MICHAEL PRZYBYLSKI	64.00
9/14/17	MICHAL WIELEBA	59.00
9/14/17	MIDWEST FUEL INJECTION	125.40
9/14/17	MIDWEST MASONRY INC	28,089.00
9/14/17	MIDWEST TRANSIT EQUIPMENT INC	2,325.59
9/14/17	MIKE'S TOWING-AUTO & TRUCK RPR	381.00
9/14/17	MOHAMMAD F MUSHTAQ	187.00
9/14/17	MONARCH CONSTRUCTION CO	310,090.00
9/14/17	MOORE MEDICAL LLC	1,141.18
9/14/17	MORTON GROVE AUTOMOTIVE	229.95
9/14/17	MPS	3,303.18
9/14/17	MSC INDUSTRIAL SUPPLY	6,091.61
9/14/17	MULTI HEALTH SYSTEMS	1,033.62
9/14/17	MUSEUM OF SCIENCE & INDUSTRY	760.00
9/14/17	MUSIC & ARTS	847.17
9/14/17	MYCHAJLO OREST SANDULAK	178.00
9/14/17	NAPA OF PALATINE-DUNDEE	936.41
9/14/17	NASCO	9,756.46
9/14/17	NATL UNIV OF HEALTH SCIENCES	100.00
9/14/17	NEAL F BEATTY	472.00
9/14/17	NELSON FIRE PROTECTION CO	85,514.00
9/14/17	NEUCO INC	1,063.50
9/14/17	NEW CONNECTIONS ACADEMY	16,072.65
9/14/17	NEW HOPE ACADEMY	4,144.85
9/14/17	NEW TRIER HIGH SCHOOL	200.00
9/14/17	NICHOLAS & ASSOCIATES INC	105,590.68
9/14/17	NICOR GAS	14.93

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9/14/17	NILES WEST HIGH SCHOOL	185.00
9/14/17	NIR ROOF CARE INC	2,767.50
9/14/17	NORTHWEST COMMUNITY HOSPITAL	1,596.00
9/14/17	NORTHWEST EDUCATIONAL COUNCIL	17,500.00
9/14/17	O'REILLY AUTO PARTS	378.36
9/14/17	OFFICE DEPOT	376.04
9/14/17	OLD TOWN PIZZA	207.95
9/14/17	OVERTURE PREMIUMS & PROMOTIONS	2,432.56
9/14/17	PADDOCK PUBLICATIONS INC	220.80
9/14/17	PALATINE TRUE VALUE	217.80
9/14/17	PALOS SPORTS INC	430.27
9/14/17	PARKLAND PREP ACADEMY INC.	9,744.28
9/14/17	PARTS TOWN	46.52
9/14/17	PASCO SCIENTIFIC	72.00
9/14/17	PATRICK J FAJARDO	116.00
9/14/17	PATRICK J MCNAMARA	58.00
9/14/17	PAUL KURRIE	43.00
9/14/17	PAUL MINKUS	235.00
9/14/17	PCM SALES INC	408.47
9/14/17	PEAPOD LLC	1,465.19
9/14/17	PEOPLEADMIN INC	1,653.75
9/14/17	PEPSI BEVERAGE COMPANY	2,051.02
9/14/17	FOX RIVER FOODS INC	27,652.90
9/14/17	PETER N KARLOS	59.00
9/14/17	PITTSBURGH PAINTS	726.12
9/14/17	PIZZA BELLA	115.00
9/14/17	PLAINFIELD SOUTH HIGH SCHOOL	160.00
9/14/17	POMPS TIRE SVC INC	410.04
9/14/17	PORTION-PAC CHEMICAL CORP	1,325.39
9/14/17	PRAXAIR	119.24
9/14/17	PROSPECT ELECTRIC COMPANY	85,500.00
9/14/17	PRZEMYSŁAW PRZYBYLSKI	59.00
9/14/17	PYRAMID SCHOOL PRODUCTS	1,904.69
9/14/17	R B CONSTRUCTION	228,882.00
9/14/17	RAY SAGAN & SONS INC	2,675.00

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9/14/17	REBEL'S TROPHIES INC	41.50
9/14/17	RED WING SHOE CO	2,941.07
9/14/17	RENEE J ERICKSON	458.61
9/14/17	RICH KOZIOL	91.00
9/14/17	RICHARD A MAIONCHI	86.00
9/14/17	RICHARD E VRBA	96.00
9/14/17	RICHARD STUTZMAN	58.00
9/14/17	RIO GRANDE	352.41
9/14/17	ROBERT G KARCZ	64.00
9/14/17	ROBERT J CIULLA JR	132.00
9/14/17	ROCKFORD GUILFORD HIGH SCHOOL	225.00
9/14/17	ROGER THINNES	178.00
9/14/17	ROLLING MEADOWS HIGH SCHOOL	155.00
9/14/17	ROLLING MEADOWS HIGH SCHOOL	105.00
9/14/17	ROLLING MEADOWS HIGH SCHOOL	230.00
9/14/17	ROMAN MARUSHKA	178.00
9/14/17	RONNY R SCOTT	74.00
9/14/17	ROUND LAKE AREA SCHOOLS	250.00
9/14/17	RUTH FIORDALISO	59.00
9/14/17	RYAN HALL	107.88
9/14/17	S A N E	954.62
9/14/17	S&S WORLDWIDE	62.02
9/14/17	SAFETY-KLEEN	150.00
9/14/17	SALT CREEK RURAL PARK DISTRICT	120.00
9/14/17	SAMUEL T STORY	50.00
9/14/17	SCHNEIDER ELECTRIC	465.00
9/14/17	SCHOLASTIC INC	156.59
9/14/17	SCHOOL HEALTH SUPPLY CORP	2,766.71
9/14/17	SCHOOL SPECIALTY	1,858.32
9/14/17	SECONDARY READING LEAGUE	190.00
9/14/17	SERVICE SANITATION INC	2,425.76
9/14/17	SEW TRUE	437.45
9/14/17	SEWING MACHINES PLUS	743.44
9/14/17	SHARON MCCOY	1,622.61
9/14/17	SHAWN PAPPAS	25.00

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9/14/17	SID HARVEY-CHICAGO	165.00
9/14/17	SOCIETY-MANUFACTURING ENGINEER	4,500.00
9/14/17	SOUND INCORPORATED	171.00
9/14/17	SOUTH ELGIN HIGH SCHOOL	175.00
9/14/17	SOUTHERN IL UNIVERSITY	125.00
9/14/17	STAN WIEDEMAN	356.00
9/14/17	STEPHEN KOSLOW	58.00
9/14/17	STEVE M MILLER	58.00
9/14/17	STEVEN MURZYN	58.00
9/14/17	ADLAI STEVENSON HIGH SCHOOL	225.00
9/14/17	STREAMWOOD BEHAVIORAL HLTH	20.00
9/14/17	SUBURBAN TRIM & GLASS	1,235.80
9/14/17	SWANEL BEVERAGE INC	2,439.70
9/14/17	SWEETWATER-MUSIC TECHNOLOGY DI	78.88
9/14/17	TAYLOR RENTAL PARTY PLUS	590.00
9/14/17	TED J LPUCKI	76.00
9/14/17	TERRACE SUPPLY COMPANY	45.57
9/14/17	TERRANCE DYSON	58.00
9/14/17	TESTOUT CORPORATION	5,000.00
9/14/17	THE ATHLETIC EQUIPMENT SOURCE	3,658.08
9/14/17	THE FITNESS CONNECTION	9,650.00
9/14/17	THOMAS J BURNS	58.00
9/14/17	THOMAS M VOGAN	76.00
9/14/17	THOMAS WIEDEMANN	58.00
9/14/17	TIMOTHY D MCKINNON	178.00
9/14/17	TOOLS UNLIMITED	2,259.71
9/14/17	TOTAL WATER TREATMENT SYSTEMS	395.50
9/14/17	TURNITIN LLC	7,365.00
9/14/17	UNIQUE PRODUCTS	753.80
9/14/17	UNITY SCHOOL BUS PARTS	2,078.35
9/14/17	UNIVERSAL TAXI DISPATCH INC	3,728.00
9/14/17	VARSITY SPIRIT FASHIONS	5,940.60
9/14/17	VERIZON WIRELESS	35.38
9/14/17	VERNIER SOFTWARE & TECHNOLOGY	40.00
9/14/17	VERNON HILLS HS	500.00

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9/14/17	VIL OF HOFFMAN ESTATES-POLICE	23,716.12
9/14/17	VIL OF HOFFMAN ESTATES-WATER	7,943.20
9/14/17	VIL OF HOFFMAN ESTATES-POLICE	685.44
9/14/17	VISION SERVICE PLAN	8,902.98
9/14/17	VLG OF LAKE ZURICH	99.00
9/14/17	VLG OF PALATINE-SPEC CHARG	1,832.25
9/14/17	VLG OF SCHAUMBURG-WATER	2,586.23
9/14/17	VORTEX ENTERPRISES INC	1,171.00
9/14/17	WARDS SCIENCE - SCIENCE KIT	531.40
9/14/17	WAREHOUSE DIRECT	3,183.79
9/14/17	WASTE MANAGEMENT-CAROL STREAM	856.14
9/14/17	WAYNE R MILLER	76.00
9/14/17	WEST SAFETY SERVICES INC	500.00
9/14/17	WHEATON-WARRENVILLE SOUTH HS	250.00
9/14/17	WHEATON-WARRENVILLE SOUTH HS	50.00
9/14/17	WHEELING HIGH SCHOOL	180.00
9/14/17	WHITTED TAKIFF & HANSEN LLC	336.00
9/14/17	WILLIAM G KRATOHVIL	147.00
9/14/17	WOJCIECH S MYRDA	64.00
9/14/17	WOLFRAM RESEARCH	5,014.48
9/14/17	WORKPLACE SOLUTIONS LLC	3,278.88
9/14/17	WORTHINGTON DIRECT HOLDING LLC	1,536.25
9/14/17	WURTH USA INC	138.54
9/14/17	XEROX CORP-EQUP ORDRS	611.32
Total # Checks: 444		Total Amount: 3,314,190.95

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9/21/17	A JOSEPH PLACK	98.00
9/21/17	AA CASH LLC	96.00
9/21/17	ABT TV & APPLIANCES	1,008.00
9/21/17	ACCURATE OFFICE SUPPLY	80.66
9/21/17	ACTION FENCE CONTRACTORS INC	3,800.00
9/21/17	ACTIVE ELECTRICAL SUPPLY CO	701.03
9/21/17	ADLAI STEVENSON HIGH SCHOOL	135.00
9/21/17	ADVANCE AUTO PARTS	306.45
9/21/17	ADVANCED DISPOSAL CHICAGO	656.00
9/21/17	AETNA PLYWOOD INC	60.00
9/21/17	AFFILIATED COMPANIES	380.00
9/21/17	AGNIESZKA ORGANEK	170.00
9/21/17	ALL AMER SPORTS CORP - RIDDELL	50.57
9/21/17	ALLEN L MCALLISTER	59.12
9/21/17	ALLIANCE PAPER & FOOD SERVICE	364.24
9/21/17	ALLISON SEUL	1,050.00
9/21/17	ALLSTAR ASPHALT INC	238,802.45
9/21/17	ALLYSSA MORENO	2,542.66
9/21/17	ALPHA BAKING CO INC	1,402.29
9/21/17	AMANDA SCHWEINEBRATEN	2,964.48
9/21/17	AMER BUILDING SERVICES	3,054.10
9/21/17	AMERICAN TAXI DISPATCH INC	182.00
9/21/17	AVS COMPANIES	12.46
9/21/17	AMY KUREY	2,160.00
9/21/17	ANDREW KITTRELL	1,800.00
9/21/17	APPLE INC	78.00
9/21/17	APPLE INC-ED SALES	262.90
9/21/17	AQUA PURE ENTERPRISES INC	665.33
9/21/17	AQUARIUM ADVENTURES + PETLAND	140.00
9/21/17	ARAMARK UNIFORM SERVICES INC	3,304.78
9/21/17	ARLINGTON HEIGHTS FORD INC	168.92
9/21/17	ARLINGTON RENTAL INC	839.00
9/21/17	ARROW-MAGNOLIA INTERNATL INC	411.66
9/21/17	ASHLEY LANGLEY	3,127.98
9/21/17	AT&T	11,935.80

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9/21/17	AVANA-ELECTROTEK SALES & SERV	486.45
9/21/17	AZRA HAQ	1,563.99
9/21/17	B & H PHOTO-VIDEO	2,387.50
9/21/17	BERLANDS HOUSE OF TOOLS INC	669.61
9/21/17	BIO CORPORATION	61.75
9/21/17	BLICK ART MATERIALS	1,164.10
9/21/17	BMO MASTERCARD	58,720.77
9/21/17	BOB'S DAIRY SERVICES	2,937.03
9/21/17	BOGUSLAW ROSINSKI	53.00
9/21/17	BRENDA MORENO	4,160.22
9/21/17	BRENDEN MARIANO	521.33
9/21/17	BRENT LARSON	91.00
9/21/17	BRIAN HEBERT	2,160.00
9/21/17	BRITANY T WESTBY	2,542.66
9/21/17	BRUCKER COMPANY	3,402.00
9/21/17	BRYAN A NORWOOD	123.00
9/21/17	BSN SPORTS LLC-SPORT SPLY GRP	612.40
9/21/17	BUFFALO GROVE HIGH SCHOOL	65.00
9/21/17	BUREAU OF EDUC & RESEARCH INC	249.00
9/21/17	BURRIS EQUIPMENT CO	249.00
9/21/17	CAMELOT SCHOOLS LLC	987.27
9/21/17	CARLY SUTHERLAND	2,383.44
9/21/17	CAROLINA BIOLOGICAL SUPPLY CO	1,072.76
9/21/17	CDW GOVERMNT INC	3,950.64
9/21/17	CENGAGE LEARNING	1,280.00
9/21/17	CENTRAL SOD FARM	1,827.25
9/21/17	CENTURY PRINT & GRAPHICS	720.00
9/21/17	CHEMCRAFT INDUSTRIES INC	3,195.50
9/21/17	CHRISTINA COLLINS	940.00
9/21/17	CHRISTINA SCHWEINEBRATEN	1,596.00
9/21/17	CHRISTOPHER S WEILAND	64.00
9/21/17	CINTAS CORP	361.38
9/21/17	CLARE WOODS ACADEMY	6,877.71
9/21/17	CLARISSA HAMPTON	170.00
9/21/17	CLAYTON SCHMIDT	53.00

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9/21/17	CONNEXION	1,829.44
9/21/17	CONSERV F S INC	765.50
9/21/17	COREY PLACH	89.00
9/21/17	COSTEL LUNGAN	191.00
9/21/17	COURTNEY YOUNG	73.33
9/21/17	CSC LEARNING	2,975.00
9/21/17	CUNNINGHAM SECURITY SYS INC	132.45
9/21/17	CYNTHIA PANAGIOTAROS	86.00
9/21/17	DAHME MECHANICAL INDUSTRIES IN	3,684.00
9/21/17	DANE HENNING	1,800.00
9/21/17	DANIELLE CASAMASSIMO	600.00
9/21/17	DANIELLE MATEJ	2,520.00
9/21/17	DARIUS SANCHEZ	1,800.00
9/21/17	DAVID KESSLER	89.00
9/21/17	DAVID STRYKOWSKI	2,160.00
9/21/17	DAVID VALENTINO	1,800.00
9/21/17	DECKER EQUIPMENT	5.00
9/21/17	DEKAN ATHLETIC EQUIPMENT CORP	130.00
9/21/17	DEREK FIVELSON	521.33
9/21/17	DEREK SCHMIDT	8.87
9/21/17	DEYANA MARINSKA	185.00
9/21/17	DEYANIRA Z RODRIGUEZ	185.00
9/21/17	DICK POND ATHLETICS	238.50
9/21/17	DISH NETWORK	75.03
9/21/17	DOJE'S FORENSIC SUPPLY	581.27
9/21/17	DON ACCIAVATTI	89.00
9/21/17	DON SHOUSE	76.00
9/21/17	DOUG FULFORD	89.00
9/21/17	DOWNERS GROVE NORTH HIGH SCHL	225.00
9/21/17	DREW SIMONINI	1,386.74
9/21/17	DREWANN PANCRATZ	5,940.96
9/21/17	DULCE MARIA ACOSTA	705.00
9/21/17	DUPAGE HIGH SCHOOL DISTRICT 88	250.00
9/21/17	E-MEDIA PLUS	727.40
9/21/17	EASTER SEALS METROPOLITAN CHIC	13,898.54

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9/21/17	EBSCO SUBSC SERVICES	993.28
9/21/17	EDGENUITY INC	2,750.00
9/21/17	ELBA LOSTER	185.00
9/21/17	ELK GROVE HIGH SCHOOL	375.00
9/21/17	EMIL BARBATO JR	98.00
9/21/17	EMILY LARKIN	1,386.74
9/21/17	ENCYCLOPEDIA BRITANNICA INC	1,076.00
9/21/17	ENERGYCAP INC	1,710.00
9/21/17	ERIC A MILLS	100.00
9/21/17	ERIN MAHONEY	1,386.74
9/21/17	ERYK KRZYZAK	80.00
9/21/17	ESPOSITO PIANO SERVICE	90.00
9/21/17	EUZEBIUSZ NAPIERALA	112.00
9/21/17	EVERBIND - MARCO BOOK BINDERY	1,830.06
9/21/17	FAST GEEKZ INC	879.99
9/21/17	FASTENAL COMPANY	373.86
9/21/17	FENTON HIGH SCHOOL	50.00
9/21/17	FINANCIAL FORMS & SYSTEMS INC	9,999.09
9/21/17	FIRESTONE TIRE & SERVICE CNTR	363.64
9/21/17	FITNESS WEAR INC	122.45
9/21/17	FLINN SCIENTIFIC INC	701.25
9/21/17	FLOORS INC	81,450.00
9/21/17	FOX VALLEY FIRE & SAFETY CO	2,600.00
9/21/17	FRANCZEK RADELET	6,882.00
9/21/17	FRANK C KERNATS	335.00
9/21/17	FRANK COONEY COMPANY	4,473.90
9/21/17	CHGO GOURMET WHOLESALE BAKERY	171.90
9/21/17	FRONTIER COMMUNICATIONS	152.79
9/21/17	G W BERKHEIMER CO INC	196.03
9/21/17	GARY JORIAN	59.00
9/21/17	GEORGE A ALBIG	112.00
9/21/17	GEORGELO PIZZA	2,095.11
9/21/17	GEORGIOS POLITIS	171.00
9/21/17	GET FRESH PRODUCE INC	317.97
9/21/17	GHOLAMREZA AYREMPOUR	294.00

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9/21/17	LITANIA SPORTS GROUP INC	775.52
9/21/17	GLENBROOK NORTH HIGH SCHOOL	175.00
9/21/17	GLENOAKS THERAPEUTIC DAY SCH	2,049.84
9/21/17	GORDON FOOD SERVICE INC	513.41
9/21/17	GRAND STAGE LIGHTING CO INC	470.95
9/21/17	GROSSINGER CHEVROLET	153.10
9/21/17	H-O-H WATER TECHNOLOGY INC	420.90
9/21/17	HAMID MEHREIOSKOU EI	2,160.00
9/21/17	HARRY ANESTOPOULOS	177.00
9/21/17	HEATHER MUNAO	4,170.64
9/21/17	HENNING BROTHERS INC	304.00
9/21/17	HENRY SCHEIN INC	964.49
9/21/17	HERSHEY'S ICE CREAM	1,397.50
9/21/17	HISHAM ABDELRAZEK	64.00
9/21/17	HOBART CORPORATION	254.00
9/21/17	HOME DEPOT	1,111.97
9/21/17	HOMEWOOD-FLOSSMOOR HS	200.00
9/21/17	HP PRODUCTS	2,703.72
9/21/17	IALL PETE KHAN	1,054.92
9/21/17	IL HIGH SCHOOL SCHOLASTIC BOWL	55.00
9/21/17	IL ASSN OF SCHOOL SOCIAL	140.00
9/21/17	IL ASSN OF SCHOOL SOCIAL	335.00
9/21/17	IL ASSN OF SCHOOL SOCIAL	215.00
9/21/17	IL COLLEGE AUTO INSTR ASSN	480.00
9/21/17	IL VIRTUAL SCHOOL	225.00
9/21/17	ILIAS D BELEGRATIS	344.44
9/21/17	INGRAM BOOK GROUP LLC	1,201.35
9/21/17	INNOVATIONS ACADEMY	9,937.20
9/21/17	INTERACTIVE HEALTH INC	13,200.00
9/21/17	INTERBORO	24,705.60
9/21/17	INTERSTATE BATTERIES FOX RIV	540.44
9/21/17	RUSH TRUCK CENTER-HUNTLEY	7,671.67
9/21/17	INTERSTATE POWER SYSTEMS INC	34.88
9/21/17	IQTIDAR KHAN	205.00
9/21/17	IWONA SZPUNAR	170.00

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9/21/17	IXL LEARNING	12,850.00
9/21/17	HENNING BROTHERS	537.50
9/21/17	JACOB A HUGHES	1,080.00
9/21/17	JACQUELINE DICKENS	1,277.83
9/21/17	JAISON VARGHESE	3,833.99
9/21/17	JAMES A SCHWARZ	76.00
9/21/17	JANE ALBERICO	1,563.99
9/21/17	JASON'S DELI	113.98
9/21/17	JAY CUMMINS	64.00
9/21/17	JEANETTE PRUSKO	3,192.00
9/21/17	JEFFREY C MAJKA	76.00
9/21/17	JEFFREY O'BRIEN	1,386.74
9/21/17	JEFFREY ROBINSON	1,563.99
9/21/17	JENNIFER CLARK	1,050.00
9/21/17	JOANNE DESIDER	84.11
9/21/17	JOHN E BETTERIDGE	89.00
9/21/17	JOHN JAKOBSZE	79.00
9/21/17	JOHN KLUCZYNSKI	88.00
9/21/17	JOHN T HOBSCHIED	88.00
9/21/17	JOHN WILEY AND SONS INC	3,464.74
9/21/17	JOSE RAMIRO VARGAS	170.00
9/21/17	JOSEPH P BOSHOLD	89.00
9/21/17	JOSEPH TULLO	1,407.48
9/21/17	JOSEPHINE EDITH MOORE	364.00
9/21/17	JOSTENS INC	19.76
9/21/17	JSTOR	3,375.00
9/21/17	JW PEPPER & SON INC	635.13
9/21/17	KARLA GARCIA	185.00
9/21/17	KATHERINE KOOPMAN	82.51
9/21/17	KATHERINE ROBERTS	3,192.00
9/21/17	KATHRYN M JOHNSON	2,160.00
9/21/17	KENNETH MOLINARI	86.00
9/21/17	KENNETH P BROWN	98.00
9/21/17	KENT AUTOMOTIVE	1,204.22
9/21/17	KEVIN LUPKER	125.00

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9/21/17	KRZYSZTOF BAJOREK	59.00
9/21/17	L MARSHALL ROOFING & SHT METAL	58,892.40
9/21/17	LACHNIT INC	188.00
9/21/17	LAKE ZURICH RADIATOR & AC	2,466.00
9/21/17	LANGUAGE TESTING INTERNATL INC	5.00
9/21/17	LASER PRO CO INC	2,779.71
9/21/17	LEE AUTO PART-BUMPER TO BUMPER	94.84
9/21/17	LIBERTYVILLE HIGH SCHOOL	250.00
9/21/17	LILIANA ISOE	1,100.00
9/21/17	LILIANA PIRTLE	600.00
9/21/17	LILIYA BALEVA	170.00
9/21/17	LISA LORENZ	2,085.32
9/21/17	LITTLE CITY FOUNDATION	7,038.08
9/21/17	LOU MALNATIS PIZZERIA	71.42
9/21/17	LOUIS GREEN	89.00
9/21/17	LOUIS SKAROSI	76.00
9/21/17	LRP PUBLICATIONS	274.50
9/21/17	LUCKS MUSIC LIBRARY	161.57
9/21/17	LUIS RAFAEL HENRRIQUEZ	25.00
9/21/17	LUKASZ ZIELINSKI	123.00
9/21/17	LUKE SKONY	166.23
9/21/17	MACMILLAN HOLDINGS LLC	12,361.85
9/21/17	MATTHEW J MALEY	76.00
9/21/17	MARC MANTASOOT	5,940.00
9/21/17	MAREK SOKOLOWSKI	59.00
9/21/17	MAREK ZACIOS	187.00
9/21/17	MARIA GONZALEZ	170.00
9/21/17	MARIA O GANDARA	205.00
9/21/17	MARIANJOY REHABILITATION HOSP	280.00
9/21/17	MARTIN IMPLEMENT SALES INC-ELG	427.26
9/21/17	MARY KATE SMITH	1,455.00
9/21/17	MARY ROTTMAN	86.00
9/21/17	MASTER DIMENSION	64.00
9/21/17	MAURICIO OROZCO	3,600.00
9/21/17	MCKEE FOODS CORP	87.68

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9/21/17	MECOR INC	41.98
9/21/17	MEDCO SUPPLY	25.65
9/21/17	MEMBEAN INC	10,350.00
9/21/17	MENARDS-HANOVER PARK	174.40
9/21/17	MICHAEL F BALOGH	91.00
9/21/17	MICHAEL HUTTON	98.00
9/21/17	MICHAEL J MARTIN	58.00
9/21/17	MICHAEL J SCHMICKLEY	64.00
9/21/17	MICHAEL P MCGUIRE	88.00
9/21/17	MICHAEL P STENSON	76.00
9/21/17	MICHELE NAPIER	1,800.00
9/21/17	MID AMERICA TILE	179.01
9/21/17	MIKE'S TOWING-AUTO & TRUCK RPR	110.00
9/21/17	MIKHAIL SMOLSKY	53.00
9/21/17	MOHAMMAD F MUSHTAQ	128.00
9/21/17	MOISES ENCISO	51.18
9/21/17	MONIKA W KALINOWSKI	170.00
9/21/17	MONOPRICE INC	128.25
9/21/17	MORTON GROVE AUTOMOTIVE	135.00
9/21/17	MOSHE LEVY	59.00
9/21/17	NAILA NAVEED	125.72
9/21/17	NAJDA KEKIC	185.00
9/21/17	NAPA OF PALATINE	159.72
9/21/17	NAPERVILLE NORTH HIGH SCHOOL	900.00
9/21/17	NATHAN ELZINGA	55.64
9/21/17	NATL BUSINESS EDUCATION AS	50.00
9/21/17	NATL INTERSCHOLASTIC ATHL ADM	510.00
9/21/17	NATL LIFT TRUCK INC	140.97
9/21/17	NAZ AHMED	3,939.74
9/21/17	NEURORESTORATIVE	12,260.04
9/21/17	NICOR GAS	17.31
9/21/17	NIR ROOF CARE INC	3,200.00
9/21/17	NORTH SUBURBAN MATH LEAGUE	175.00
9/21/17	NORTHERN ILLINOIS ACADEMY	40,663.67
9/21/17	NORTHWEST COMMUNITY HOSP	1,201.20

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9/21/17	NORTHWEST SUB SPECIAL ED ORG	13,496.07
9/21/17	O'REILLY AUTO PARTS	906.14
9/21/17	OCTAVIO RODRIGUEZ	389.00
9/21/17	OLD TOWN PIZZA	1,460.00
9/21/17	OLSON SERVICE CO	14,431.12
9/21/17	OPTIMA PLUMBING SUPPLY LLC	1,397.00
9/21/17	ORIENTAL TRADING CO INC	137.64
9/21/17	OSWEGO COMMUNITY HIGH SCHOOL	185.00
9/21/17	OVERDRIVE INC	1,000.00
9/21/17	PADDOCK PUBLICATIONS INC	70.20
9/21/17	PALATINE TRUE VALUE	68.31
9/21/17	PASCO SCIENTIFIC	277.00
9/21/17	PATRICK DURKIN	91.00
9/21/17	PAUL WILK	89.00
9/21/17	PD MORRISON ENTERPRISES INC	877.25
9/21/17	PEAPOD LLC	2,398.65
9/21/17	PEARLE VISION	200.00
9/21/17	PEARSON EDUCATION INC	39,593.34
9/21/17	PEPSI BEVERAGE COMPANY	4,369.46
9/21/17	FOX RIVER FOODS INC	14,464.08
9/21/17	PETER N KARLOS	59.00
9/21/17	PETROCHOICE LLC	5,609.15
9/21/17	PIONEER PRESS	40.04
9/21/17	PITTSBURGH PAINTS	13,280.35
9/21/17	PIZZA BELLA	96.00
9/21/17	POMPS TIRE SVC INC	3,360.12
9/21/17	PORTER PIPE & SUPPLY CO INC	3,095.15
9/21/17	PSYCHOLOGICAL ASSESSMENT RESOU	97.50
9/21/17	PURPLE COMMUNICATIONS INC	781.50
9/21/17	QUILL CORPORATION	520.84
9/21/17	RACHAEL KAHAN	4,623.99
9/21/17	RACHEL STAYCHEFF	29.00
9/21/17	RACK'M UP EQUIPMENT DISTRIBUT	1,068.81
9/21/17	RAY SAGAN & SONS INC	875.00
9/21/17	REBEL'S TROPHIES INC	93.00

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9/21/17	REENIE MATTEO	3,600.00
9/21/17	RESIDENTIAL STEEL FABRCTRS INC	2,200.00
9/21/17	RICH KOZIOL	91.00
9/21/17	RICHARD WEBB	149.00
9/21/17	RISA LENICE STEGALL	185.00
9/21/17	ROBERT A CRUMRINE	53.00
9/21/17	ROBERT G KARCZ	59.00
9/21/17	ROBERT N FIORIO	59.00
9/21/17	ROLLING MEADOWS HIGH SCHOOL	740.00
9/21/17	RON FRISCHMANN	512.95
9/21/17	ROSALIA SOMARRIBA	2,606.65
9/21/17	ROSELIA ALBA	170.00
9/21/17	RUNCO OFFICE SUPPLY	89.29
9/21/17	RUTH ALLEN	1,050.00
9/21/17	RYAN HEITMAN	88.00
9/21/17	SAMUEL T STORY	100.00
9/21/17	SCHOOL DIST 54	428.00
9/21/17	SCHROEDER ASPHALT SERVICES INC	191,406.69
9/21/17	SCOTT HAGEL	2,160.00
9/21/17	SCOTT HOEFT	1,800.00
9/21/17	SECONDARY READING LEAGUE	145.00
9/21/17	SEJU JAIN	1,800.00
9/21/17	SERGIO HERNANDEZ	170.00
9/21/17	SHARON MCCOY	94.66
9/21/17	SHAYNA ADELMAN	4,424.56
9/21/17	SHEET METAL WERKS	241.89
9/21/17	SNAP-ON EQUIPMENT	461.00
9/21/17	SNAP-ON INDUSTRIAL	436.51
9/21/17	SONCO WORLDWIDE INC	975.75
9/21/17	SPRING VALLEY NATURE CENTER	244.00
9/21/17	STACY LENIHAN	594.55
9/21/17	STAN G KARTHAN	88.00
9/21/17	STEPHEN HONG	3,555.00
9/21/17	STEVEN CAVALIERI	2,532.66
9/21/17	STEVEN JOHNSEN	91.00

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9/21/17	STREAMWOOD BEHAVIORAL HLTH	560.00
9/21/17	SUBSCRIPTION SVCS OF AMER INC	306.94
9/21/17	LANTER DISTRIBUTING LLC	124.48
9/21/17	SUNRISE SOUTHWEST LLC	2,352.58
9/21/17	SUPERIOR SWEEPING INC	230.00
9/21/17	SYED M OWAIS	185.00
9/21/17	TANNAZ GOODARZI	170.00
9/21/17	TAYLOR RENTAL CTR	440.00
9/21/17	TEACHERS COLLEGE PRESS	644.86
9/21/17	TEAM BUILDR LLC	500.00
9/21/17	TERRACE SUPPLY COMPANY	56.42
9/21/17	THE ATHLETIC EQUIPMENT SOURCE	2,869.98
9/21/17	THE COLLEGE BOARD	225.00
9/21/17	THE COLLEGE BOARD	225.00
9/21/17	THE COLLEGE BOARD	275.00
9/21/17	THE COLLEGE BOARD	275.00
9/21/17	THE COLLEGE BOARD	275.00
9/21/17	THE COLLEGE BOARD	225.00
9/21/17	THE COLLEGE BOARD	225.00
9/21/17	THE COLLEGE BOARD	225.00
9/21/17	THE COLLEGE BOARD	225.00
9/21/17	THE COLLEGE BOARD	225.00
9/21/17	THE COLLEGE BOARD	225.00
9/21/17	THE COLLEGE BOARD	1,775.00
9/21/17	THE FITNESS CONNECTION	1,000.00
9/21/17	THE FUN ONES	630.00
9/21/17	THE HOPE SCHOOL	14,662.83
9/21/17	THOMAS J FRYC	79.00
9/21/17	THOMAS P MICHEL	170.00
9/21/17	THOR GUARD INC	500.00
9/21/17	TIMOTHY HARTE	3,925.49
9/21/17	TIMOTHY KILE	2,700.00
9/21/17	TODD D ROTH	198.00
9/21/17	SOCIETY-MANUFACTURING ENGINEER	4,500.00
9/21/17	TRACY THORNLEY	52.27

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 15, 2017 - September 21, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/21/17	TRANE US INC	2,560.00
9/21/17	TRAVIS HASTINGS	1,277.83
9/21/17	TRIARCO ARTS & CRAFTS INC	192.10
9/21/17	TSA CONSULTING GROUP	983.63
9/21/17	TOWNSHIP HS DISTRICT 214	750.00
9/21/17	TYCO INTEGRATED SECURITY LLC	273.00
9/21/17	ULTIMATE PLUMBING SUPPLY	453.36
9/21/17	UNCHARTED LEARNING NFP	27,500.00
9/21/17	UNIQUE PRODUCTS	205.00
9/21/17	UNITY SCHOOL BUS PARTS	333.18
9/21/17	UNIVERSAL TAXI DISPATCH INC	2,674.00
9/21/17	VALERIE J OKRASINSKI	102.72
9/21/17	VANINA RANSON	185.00
9/21/17	VARSITY SPIRIT FASHIONS	30.95
9/21/17	VASUN NETISINGHA	178.00
9/21/17	VERIZON WIRELESS	38.01
9/21/17	VERIZON WIRELESS	152.04
9/21/17	VERIZON WIRELESS	609.79
9/21/17	VIL OF HOFFMAN ESTATES-POLICE	1,294.97
9/21/17	VIL OF HOFFMAN ESTATES-POLICE	1,051.10
9/21/17	VINCENT INENDINO	4,679.31
9/21/17	VINCENT R SPINOSA	198.00
9/21/17	VISION SERVICE PLAN	1,010.07
9/21/17	VISTAR - PERFORMANCE FOOD GRP	1,042.93
9/21/17	VLG OF PALATINE-POLICE	714.00
9/21/17	VLG OF PALATINE-SPEC CHARG	2,181.25
9/21/17	VLG OF PALATINE-WATER	11,356.43
9/21/17	VOLGI ANTHONY	2,825.04
9/21/17	WAREHOUSE DIRECT	1,773.21
9/21/17	WEASLEY HUNT	75.00
9/21/17	WHITNEY GBUR	1,800.00
9/21/17	WILLOWGLEN ACADEMY-IL INC	2,124.18
9/21/17	WORLD SECURITY & CONTROL INC	460.00
9/21/17	ZBIGNIEW J WOLAS	53.00
9/21/17	ZDZISLAW KUJAWA	53.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/21/17	ZIA NATHAN	1,277.83
Total # Checks: 421		Total Amount: 1,330,624.30