

Check Date



Amount

9/28/17	275.50
9/28/17	7,077.50
9/28/17	150.00
9/28/17	89.00
9/28/17	999.39
9/28/17	111.00
9/28/17	584.00
9/28/17	2,021.68
9/28/17	225.00
9/28/17	2685/9/28/17

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 22, 2017 - September 28, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17		123.00
9/28/17		64.00
9/28/17		76.00
9/28/17		832.38
9/28/17		41.10
9/28/17		60.29
9/28/17		46.90
9/28/17		1,425.62
9/28/17		39,266.50
9/28/17		1,398.95
9/28/17	CONSERV F S INC	215.20
9/28/17	CONSTELLATION NEW ENERGY-GAS	2,896.42
9/28/17	CONTINUUM PEDIATRIC NURSING	673.75
9/28/17		53.00
9/28/17	N A P E M A D @ B	300.00
9/28/17	CYBERDYNE MASONRY CORP	1,245.60
9/28/17	ANTHIA J SWANSON M STEL	89.00
9/28/17	DAN T SCHUSTER	76.00
9/28/17	DANIEL C RAYMOND	91.00
9/28/17	DARIUS T ARDELEAN	58.00
9/28/17	DAVID M CHAMPA	243.00
9/28/17	DAWN COGNAC	100.00
9/28/17	DEBBIE MURRY	35.00
9/28/17	DEBBIE SCHMIDT	100.00
9/28/17	DEBORAH KLONDER	256.80
9/28/17	DEBORAH CRAWFORD	100.00
9/28/17	DEBORAH SEKERA	25.00
9/28/17	DEBRA AZZARETTO	100.00
9/28/17	DEBRA WEBER	56.88
9/28/17	DECISIVE TACTICS INC	189.00
9/28/17	DIANE EVENSON	100.00
9/28/17	DIMITRIOS KATSIMINGOS	128.00
9/28/17	DOMINO'S PIZZA STORE #9162	514.75
9/28/17	DOMINO'S PIZZA	522.00
9/28/17	DOMINO'S STORE #2721	1,044.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17		76.00
9/28/17		86.00
9/28/17		58.00
9/28/17		250.00
9/28/17		175.00
9/28/17		200.00
9/28/17		300.00
9/28/17		300.00
9/28/17		194.24
9/28/17		64.45
9/28/17		408.00
9/28/17		235.00
9/28/17		270.00
9/28/17		77.00
9/28/17		59.00
9/28/17		6.00
9/28/17		36,554.50
9/28/17		64.00
9/28/17		59.00
9/28/17		906.42
9/28/17		100.00
9/28/17		13.26
9/28/17		5,016.50
9/28/17		8,181.00
9/28/17		3,961.47
9/28/17	FRANCESCA ANDERSON	189.95
9/28/17	FREMD HS PETTY CASH	100.48
9/28/17	G W BERKHEIMER CO INC	363.77
9/28/17	GARY JORIAN	118.00
9/28/17	GENTILE & ASSOCIATES INC	7,300.00
9/28/17	GEORGE A ALBIG	53.00
9/28/17	GEORGE J GRASSMUCK	76.00
9/28/17	DISPLAYS 2 GO	192.47
9/28/17	GEORGE WILCOX	86.00
9/28/17	GEORGELO PIZZA	1,836.90

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 22, 2017 - September 28, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17	GERALDINE D JOHNSON	32.98
9/28/17	GET FRESH PRODUCE INC	281.34
9/28/17	GHOLAMREZA AYREMPOUR	224.00
9/28/17	GLENBARD EAST HIGH SCHOOL	110.00
9/28/17	GLENBARD EAST HIGH SCHOOL	400.00
9/28/17	GLENBARD EAST HIGH SCHOOL	300.00
9/28/17	GLENBARD NORTH HIGH SCHOOL	350.00
9/28/17	GLENBARD NORTH HIGH SCHOOL	300.00
9/28/17	GLENBARD WEST HIGH SCHOOL	275.00
9/28/17	GO SOLUTIONS GROUP INC	42.75
9/28/17	GORDON FLESCH COMPANY INC	13,378.10
9/28/17	GRAINGER INC	1,035.04
9/28/17	GREAT LAKES CLAY & SUPPLY CO	840.70
9/28/17	GRETA MYFTIU	77.00
9/28/17	HAFER ACOUSTICAL CEILINGS INC	5,100.00
9/28/17	HALLORAN POWER EQUIPMENT INC	188.43
9/28/17	HARRY ANESTOPOULOS	177.00
9/28/17	HASTY AWARDS	2,003.62
9/28/17	HENRY SCHEIN INC	11.69
9/28/17	HERSEY HIGH SCHOOL	200.00
9/28/17	HERSEY HIGH SCHOOL	200.00
9/28/17	HERSEY HIGH SCHOOL	200.00
9/28/17	HERSHEY'S ICE CREAM	2,210.08
9/28/17	HOFFMAN ESTATES HS PETTY CASH	493.63
9/28/17	HOLIAN INSULATION COMPANY INC	1,706.22
9/28/17	HOME DEPOT	3,122.86
9/28/17	HUNTLEY HIGH SCHOOL-DIST 158	350.00
9/28/17	HUNTLEY HIGH SCHOOL-DIST 158	175.00
9/28/17	HUNTLEY HIGH SCHOOL-DIST 158	300.00
9/28/17	IALL PETE KHAN	2,089.86
9/28/17	IASA NORTH COOK REGION	150.00
9/28/17	IDLEWOOD ELECTRIC SUPPLY INC	1,330.56
9/28/17	IL CONGRESSIONAL DEBATE ASSN	20.00
9/28/17	IL CONGRESSIONAL DEBATE ASSN	20.00
9/28/17	IL PRINCIPALS ASSN	635.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17	IL MUSIC EDUCATION ASSOCIATION	209.00
9/28/17	IMPACT APPLICATIONS INC	875.00
9/28/17	RUSH TRUCK CENTER-HUNTLEY	3,486.00
9/28/17	HENNING BROTHERS	114.00
9/28/17	JACKIE BROWN	1,087.49
9/28/17	JACOBS HIGH SCHOOL	225.00
9/28/17	JAMECO ELECTRONICS	418.10
9/28/17	JAMES STEGALL	125.00
9/28/17	JAMES G JACOBSON	58.00
9/28/17	JAMES H KARKOW	58.00
9/28/17	JANET KASINGER	176.00
9/28/17	JASON MCKINNEY	76.00
9/28/17	JAY CUMMINS	117.00
9/28/17	JBH TECHNOLOGIES INC	180.00
9/28/17	JEFF JENKINS	58.00
9/28/17	JEFFREY A RUTLEDGE	76.00
9/28/17	JEFFREY C PLACK	145.00
9/28/17	JEFFREY P BRICE	76.00
9/28/17	JERALD EISERMAN	76.00
9/28/17	JEREMY LITTLE	200.00
9/28/17	JESSICA ECKER	148.62
9/28/17	JILL EVANS	49.95
9/28/17	JOAN ENTWHISTLE	333.00
9/28/17	JOAN FESL	89.00
9/28/17	JODI BREWER	73.05
9/28/17	JOHN BAIMA	1,033.43
9/28/17	JOHN E CONDON	87.00
9/28/17	JOHN J LONG	76.00
9/28/17	JOHN MACDONALD	124.00
9/28/17	JOHN S HAYNES	86.00
9/28/17	JOHN S MIZIA	58.00
9/28/17	JOHN VOLGI	69.12
9/28/17	JOHN WIDMAYER	76.00
9/28/17	JOSEPH S KWIATKOWSKI	76.00
9/28/17	JOSHUA D SCHUMACHER	79.26

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17		26,682.18
9/28/17		32,907.01
9/28/17		94.81
9/28/17		332.98
9/28/17		300.00
9/28/17		404.68
9/28/17		100.00
9/28/17		97.80
9/28/17		100.00
9/28/17		70.00
9/28/17		82.50
9/28/17		100.00
9/28/17		92.84
9/28/17		147.05
9/28/17		235.00
9/28/17		76.00
9/28/17		89.00
9/28/17		220.00
9/28/17		620.85
9/28/17		200.00
9/28/17		330.00
9/28/17		165.00
9/28/17		122.00
9/28/17		333.00
9/28/17		186.00
9/28/17		954.64
9/28/17		125.00
9/28/17		100.00
9/28/17		200.00
9/28/17		12.99
9/28/17		3,600.00
9/28/17		84.00
9/28/17		412.50
9/28/17		76.80
9/28/17		250.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17		357.87
9/28/17		333.00
9/28/17		100.00
9/28/17		54.47
9/28/17		137.66
9/28/17		3,197.97
9/28/17		89.00
9/28/17		88.00
9/28/17		88.00
9/28/17		83.02
9/28/17		200.00
9/28/17		185.06
9/28/17		50.00
9/28/17		540.00
9/28/17		90.00
9/28/17		90.00
9/28/17		90.00
9/28/17		90.00
9/28/17		165.00
9/28/17		89.50
9/28/17	NCS PEARSON-AIMSWEB	910.00
9/28/17	NEAL F BEATTY	89.00
9/28/17	NEIL ESTN ENM EN! TR Å NC	3,386.25
9/28/17	N	2,600.00
9/28/17		168.99
9/28/17	NILES WEST HIGH SCHOOL	185.00
9/28/17	NORTHERN SUB SPEC ED DIS-NSSSED	9,599.41
9/28/17	NORTHWEST SUB SPECIAL ED ORG	2,732.67
9/28/17	NOTRE DAME HIGH SCHOOL-PEORIA	275.00
9/28/17	OFFICE DEPOT	99.53
9/28/17	OPTIMA PLUMBING SUPPLY LLC	1,264.18
9/28/17	ORIENTAL TRADING CO INC	433.78
9/28/17	PALATINE HILLS GOLF COURSE	210.00
9/28/17	PALATINE TRUE VALUE	44.98
9/28/17	PAMELA LUNDBERG	18.30

TOWNSHIP HIGH SCHOOL DISTRICT 211

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Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 22, 2017 - September 28, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17	ROSARY HIGH SCHOOL	225.00
9/28/17	RYAN HEITMAN	87.00
9/28/17	SAFETY-KLEEN	251.57
9/28/17	SANOFI PASTEUR INC	2,503.00
9/28/17	SARGENT WELCH	1,423.95
9/28/17	SCHNEIDER ELECTRIC	2,500.00
9/28/17	SCHOOL DIST 54	10,543.12
9/28/17	SERVICE BUILDING MAINTENANCE	130.00
9/28/17	SERVICE SANITATION INC	1,724.36
9/28/17	SIGNS BY TOMORROW	118.30
9/28/17	SIMPLEXGRINNELL INC	594.84
9/28/17	ST CHARLES NORTH HIGH SCHOOL	275.00
9/28/17	STACEY M BOWDEN	86.00
9/28/17	STANLEY J KRAMER	58.00
9/28/17	STEINER ELECTRIC CO.	1,921.00
9/28/17	STEPHEN C FEDOTA	145.00
9/28/17	STERLING HIGH SCHOOL	180.00
9/28/17	STEVE M MILLER	58.00
9/28/17	STEVE RILEY	58.00
9/28/17	SUNDEK OF ILLINOIS INC	3,435.50
9/28/17	SUPPLYWORKS	4,756.64
9/28/17	SUZAN BRISBOIS	100.00
9/28/17	SUZETTE BURCH	69.85
9/28/17	SWANEL BEVERAGE INC	510.00
9/28/17	TERRACE SUPPLY COMPANY	48.60
9/28/17	THE CABLE COMPANY	698.01
9/28/17	THE COLLEGE BOARD	275.00
9/28/17	THE FITNESS CONNECTION	1,124.90
9/28/17	THOMAS ANTHONY DICRISTINA	58.00
9/28/17	THOMAS C SKILL	76.00
9/28/17	THOMAS LAROCCA	58.00
9/28/17	THOMAS QUINLAN	58.00
9/28/17	TIMOTHY D MCKINNON	89.00
9/28/17	TIMOTHY S FEIDEN	58.00
9/28/17	TOM STRUNK	226.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17	TOM J BURKE	124.00
9/28/17	TONI MADL	273.48
9/28/17	TOP NOTCH PROMOTIONS INC	98.62
9/28/17	TRACY BLISS	42.35
9/28/17	TREVOR N FULK	64.00
9/28/17	TRIMARK-MARLINN LLC	178.39
9/28/17	TRIMARK-MARLINN LLC	58,271.72
9/28/17	TROXELL COMMUNICATIONS INC	840.00
9/28/17	ULINE INC	3,037.96
9/28/17	ULTIMATE PLUMBING SUPPLY	136.53
9/28/17	UNIQUE PRODUCTS	21,116.00
9/28/17	UNITED RENTALS INC	2,279.59
9/28/17	UNITY SCHOOL BUS PARTS	344.48
9/28/17	UNIVERSAL TAXI DISPATCH INC	3,292.00
9/28/17	US POSTMASTER-COLFAX	225.00
9/28/17	VALDES ENTERPRISES INC	42,165.25
9/28/17	VERNON HILLS HS	230.00
9/28/17	VEX ROBOTICS	437.47
9/28/17	VITALI HANTSEVICH	128.00
9/28/17	VLG OF PALATINE-POLICE	21,662.75
9/28/17	VSI RADON REDUCTION CORP	1,200.00
9/28/17	WALTER MARTIN	86.00
9/28/17	WAREHOUSE DIRECT	4,040.63
9/28/17	WELDING INDUSTRIAL SUPPLY	17.29
9/28/17	WHEATON NORTH HS	75.00
9/28/17	WILLIAM J SCHIFERL	58.00
9/28/17	WILSON NURSERIES INC.	51.00
9/28/17	WOJCIECH S MYRDA	187.00
9/28/17	WORLDWIDE TICKETCRAFT	526.20
9/28/17	WURTH BAER SUPPLY	175.87
9/28/17	W W NORTON & CO INC	243.80
9/28/17	XENO MEDIA INC	220.00
9/28/17	YORK COMMUNITY HIGH SCHOOL	110.00
9/28/17	Z-MOON BOUNCERS LLC	150.00
9/28/17	ZACHARY FICHTER	76.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/28/17	ZORO TOOLS INC	169.44
Total # Checks: 421		Total Amount: 736,093.07

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	303 TRANSPORTATION L.L.C.	3,886.51
10/5/17	A JOSEPH PLACK	104.00
10/5/17	AA CASH LLC	89.00
10/5/17	ABO PHARMACEUTICALS	3,599.00
10/5/17	PROWARE CO	508.38
10/5/17	ACCURATE OFFICE SUPPLY	54.92
10/5/17	ACTIVE ELECTRICAL SUPPLY CO	548.04
10/5/17	ADAM KRUPA	112.00
10/5/17	ADRIAN WERBICKI	123.00
10/5/17	CARQUEST	79.72
10/5/17	ADVANCED COMMUNICATIONS INC	1,765.00
10/5/17	AEP CONNECTIONS	165.00
10/5/17	AETNA PLYWOOD INC	889.05
10/5/17	AIR PRODUCTS EQUIP CO	96.00
10/5/17	ALEXIAN BROS BEHAVIORAL HEALTH	820.00
10/5/17	ALL TILE INC	2,697.96
10/5/17	ALL-WAYS TRANSPORTATION SVC	8,910.00
10/5/17	ALLDATA LLC	840.00
10/5/17	ALLIANCE PAPER & FOOD SERVICE	1,140.35
10/5/17	ALONTI CAFE & CATERING	79.40
10/5/17	ALPHA BAKING CO INC	1,504.74
10/5/17	AMBER MECHANICAL CONTRACTORS	36,992.00
10/5/17	AVS COMPANIES	198.60
10/5/17	AMY FRIEL	60.00
10/5/17	ANDREW R ZIMNY	86.00
10/5/17	ANNA PUGESEK	99.34
10/5/17	ANTHONY SCIURBA	86.00
10/5/17	ANTIOCH COMMUNITY HIGH SCHOOL	110.00
10/5/17	APPLE INC-ED SALES	3,580.90
10/5/17	APPRAISAL ASSOCIATES	750.00
10/5/17	ARAMARK UNIFORM SERVICES INC	3,304.78
10/5/17	ARKADIUSZ PUGACEWICZ	53.00
10/5/17	ARLINGTON HEIGHTS FORD INC	1,167.38
10/5/17	ARLINGTON RENTAL INC	522.23
10/5/17	ARTHUR F CROWLEY	76.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	ASC DIRECT INC	369.00
10/5/17	ASPEN VALLEY LANDSCAPE INC	3,364.60
10/5/17	ASRA SYED	34.46
10/5/17	AT&T	21,319.04
10/5/17	AT&T	31,534.56
10/5/17	ATCO INTERNATIONAL	490.25
10/5/17	AVANA-ELECTROTEK SALES & SERV	279.00
10/5/17	AW REFEREE SERVICES INC	241.00
10/5/17	B & H PHOTO-VIDEO	5,559.80
10/5/17	BANNER PLUMBING SUPPLY CO INC	1,007.25
10/5/17	BARRINGTON HIGH SCHOOL	175.00
10/5/17	BATAVIA HIGH SCHOOL	125.00
10/5/17	BEST PLUMBING SPECIALTIES INC	239.34
10/5/17	BLACK MOUNTAIN PRODUCTS INC	71.52
10/5/17	BLANCA BRITO	170.00
10/5/17	BLICK ART MATERIALS	4,162.21
10/5/17	BOB MORROW	198.00
10/5/17	BOB'S DAIRY SERVICES	3,613.32
10/5/17	BOGUSLAW ROSINSKI	59.00
10/5/17	BRUCKER COMPANY	613.20
10/5/17	BSN SPORTS LLC-SPORT SPLY GRP	1,204.82
10/5/17	BUFFALO GROVE HIGH SCHOOL	225.00
10/5/17	MARGRET CREGIER	24.32
10/5/17	CAMBRIDGE UNIV PRESS	2,660.00
10/5/17	CAREY ELECTRIC CONTRACTING INC	18,000.00
10/5/17	CAROL BRYERS	49.49
10/5/17	CAROLINA BIOLOGICAL SUPPLY CO	143.93
10/5/17	CASSANDRA STRINGS	451.94
10/5/17	CATHY KATHE	76.70
10/5/17	CDW GOVERMNT INC	5,506.96
10/5/17	CENGAGE LEARNING	20.00
10/5/17	CENTRAL DISTRIBUTING CO INC	722.80
10/5/17	CHALLENGER DAY SCHOOL PROGRAM	13,881.72
10/5/17	CHANEY ELECTRONICS INC	246.00
10/5/17	CHARLES HARPER	86.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17		440.00
10/5/17		1,450.00
10/5/17		2,260.96
10/5/17		885.30
10/5/17		12,293.40
10/5/17		248.42
10/5/17		16,674.00
10/5/17		11,071.37
10/5/17		16.86
10/5/17		19.01
10/5/17		90.78
10/5/17		39.22
10/5/17		4,600.00
10/5/17		1,150.00
10/5/17		3,714.57
10/5/17		3,606.29
10/5/17		117.00
10/5/17		128.00
10/5/17		61.83
10/5/17		225.00
10/5/17		1,116.54
10/5/17		89.00
10/5/17		1,048.19
10/5/17		822.00
10/5/17		143.50
10/5/17	DALE T OLSON	86.00
10/5/17		25.25
10/5/17		89.00
10/5/17		64.00
10/5/17		76.00
10/5/17	DAVID E SCHUMAN	58.00
10/5/17	DAVID G BENDER	58.00
10/5/17	DAVID J KARPIEL	76.00
10/5/17	DAVID S MAGEE	76.00
10/5/17	DE FRANCO PLUMBING INC	2,244.42

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	DEBBIE MILLER	58.46
10/5/17	DECKER EQUIPMENT	577.30
10/5/17	DENNIS M MUTZABAUGH	86.00
10/5/17	DENNIS R DOYLE	76.00
10/5/17	DEREK D'ALESSANDRO	76.00
10/5/17	DICK POND ATHLETICS	84.75
10/5/17	DIMEO BROTHERS INC	28,460.00
10/5/17	DIRECTORS OF COUNSELING &	160.00
10/5/17	DISCOUNT SCHOOL SUPPLY	303.95
10/5/17	DISCOVERY EDUCATION INC	10,750.00
10/5/17	DON SHOUSE	76.00
10/5/17	DOUG NEUFELDT	64.00
10/5/17	DOUG L GROOT	207.00
10/5/17	E J WELCH CO INC	650.66
10/5/17	EASTBAY - FOOTLOCKER.COM	199.90
10/5/17	EBSCO SUBSC SERVICES	668.24
10/5/17	ED STAUBER WHOLESALE HRDW INC.	660.00
10/5/17	EDUCATIONAL INNOVATIONS INC	257.08
10/5/17	EDYTA STEINBRUNNER	89.00
10/5/17	EL PASO GRIDLEY MUSIC BOOSTERS	300.00
10/5/17	ELAINE KB SIEGEL & ASSOC PC	373.04
10/5/17	ELECTRONIC EXPRESS INC	120.90
10/5/17	ELENS & MAICHIN ROOFING & SHEE	35,980.00
10/5/17	ELK GROVE HIGH SCHOOL	270.00
10/5/17	ELK GROVE HIGH SCHOOL	375.00
10/5/17	EMEDCO INC	163.33
10/5/17	EMPAXX CORPORATION	784.50
10/5/17	ERIC A MILLS	200.00
10/5/17	ERIC MULLALLY	165.00
10/5/17	ERIKA WERLEIN	36.00
10/5/17	ERIN GARRITY-DUFFEY	208.68
10/5/17	ERYK KRZYZAK	89.00
10/5/17	ESSCOE LLC	22,081.00
10/5/17	EUROPEAN SPORTS	80.50
10/5/17	EUZEBIUSZ NAPIERALA	165.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 29, 2017 - October 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	FAST GEEKZ INC	1,419.94
10/5/17	FATIMA CANDIA	121.43
10/5/17	FISHER SCIENTIFIC	1,337.75
10/5/17	FIX THIS! MUSICAL INSTR REPAIR	344.85
10/5/17	FLINN SCIENTIFIC INC	51.51
10/5/17	FOLLETT SCHOOL SOLUTIONS INC	4,663.60
10/5/17	FRANCESCA ANDERSON	500.00
10/5/17	FRANCZEK RADELET	14,487.50
10/5/17	FRANK C KERNATS	27.00
10/5/17	FRANK COONEY COMPANY	69.00
10/5/17	FREY SCIENTIFIC CO	519.05
10/5/17	FUTURE ENVIRONMENTAL INC	35.00
10/5/17	G W BERKHEIMER CO INC	12.42
10/5/17	GARY JORIAN	171.00
10/5/17	GEORGE A ALBIG	64.00
10/5/17	GEORGE WILCOX	86.00
10/5/17	GEORGELO PIZZA	2,307.90
10/5/17	GEORGIOS POLITIS	235.00
10/5/17	GET FRESH PRODUCE INC	109.03
10/5/17	GHOLAMREZA AYREMPUR	112.00
10/5/17	GIANT STEPS IL INC	33,325.95
10/5/17	GLENBARD WEST HIGH SCHOOL	150.00
10/5/17	GLENBROOK SOUTH HIGH SCHOOL	470.00
10/5/17	GLENOAKS THERAPEUTIC DAY SCH	1,366.56
10/5/17	GLOBAL EQUIPMENT COMPANY INC	179.39
10/5/17	GOPHER SPORT	2,281.31
10/5/17	GORDON FOOD SERVICE INC	182.72
10/5/17	GRAINGER INC	721.51
10/5/17	GRAPHIC CHEMICAL & INK CO	84.93
10/5/17	GREAT LAKES CLAY & SUPPLY CO	100.61
10/5/17	GREAT LAKES KWIK SPACE	129.00
10/5/17	HAFER ACOUSTICAL CEILINGS INC	9,206.25
10/5/17	HALOGEN SUPPLY CO INC	1,072.70
10/5/17	HAPP BUILDERS INC	50,965.85
10/5/17	HARBOR FREIGHT TOOLS	946.58

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	JESSICA MARTINEZ-QUINTERO	46.43
10/5/17	JIMMY MCDANIEL	86.00
10/5/17	JOAN FESL	89.00
10/5/17	JOAN MCELLIGOTT	86.00
10/5/17	JOE SHIFFER	91.00
10/5/17	JOEL MORITZ	76.00
10/5/17	JOHN FERLITO	76.00
10/5/17	JOHN JAKOBSZE	76.00
10/5/17	JOHN KARAGIANNIS	64.00
10/5/17	JOHN L WALTON	89.00
10/5/17	JOHN R SALAT	58.00
10/5/17	JOHN T HOBSCHIED	86.00
10/5/17	JOHNSTONE SUPPLY	5,800.00
10/5/17	JOSEPH ACADEMY IN DES PLAINES	7,772.52
10/5/17	JOSHUA J SCHROEDER	76.00
10/5/17	JULIE S VASIREDDY	18.00
10/5/17	JW PEPPER & SON INC	537.64
10/5/17	KAREN STEVENS	65.42
10/5/17	KATHRYN MROZ	33.44
10/5/17	KELVIN ELECTRONICS	12.95
10/5/17	KEN MICHALIK	116.00
10/5/17	KENNETH A KESSELER	76.00
10/5/17	KENNETH MOLINARI	86.00
10/5/17	KENNETH PLACH	89.00
10/5/17	KENT AUTOMOTIVE	2,507.62
10/5/17	KORNEY BOARD AIDS INC	95.70
10/5/17	KRIS KRUEGER	64.00
10/5/17	KRYSTIAN KRZYZAK	89.00
10/5/17	KRZYSZTOF BAJOREK	59.00
10/5/17	LAKE COOK DISTRIBUTORS INC	8,739.30
10/5/17	LAKE PARK HS DIST 108	225.00
10/5/17	LAKE ZURICH RADIATOR & AC	925.00
10/5/17	LASER PRO CO INC	526.50
10/5/17	LASER SERVICE INC	148.00
10/5/17	LEE AUTO PART-BUMPER TO BUMPER	106.74

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17		157.93
10/5/17		861.00
10/5/17		150.00
10/5/17		85.00
10/5/17		72.62
10/5/17		76.00
10/5/17		860.13
10/5/17		128.00
10/5/17		131.96
10/5/17		119.70
10/5/17		128.00
10/5/17		189.00
10/5/17		59.00
10/5/17		176.00
10/5/17		53.00
10/5/17		95.33
10/5/17		56.34
10/5/17		405.00
10/5/17		415.20
10/5/17		498.02
10/5/17		1,434.06
10/5/17		426.81
10/5/17		52.36
10/5/17		109.00
10/5/17		76.00
10/5/17		76.00
10/5/17		104.00
10/5/17		117.00
10/5/17		58.00
10/5/17		91.00
10/5/17		76.00
10/5/17		89.00
10/5/17		86.00
10/5/17		597.75
10/5/17		42,441.00

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<u>Check Date</u>		<u>Vendor Name</u>	<u>Amount</u>
10/5/17			306.19
V	M	1MM	

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 29, 2017 - October 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/5/17	RICH KOZIOL	91.00
10/5/17	RICHARD A MAIONCHI	86.00
10/5/17	RICHARD C FEISS	58.00
10/5/17	RICHARD E VRBA	89.00
10/5/17	RICHARD STUTZMAN	76.00
10/5/17	RICHARD W BILKEY	76.00
10/5/17	RICHARD WEBB	91.00
10/5/17	RICHELIEU AMERICA LTD	385.89
10/5/17	RIO GRANDE	1,220.92
10/5/17	ROBERT N FIORIO	59.00
10/5/17	ROBERT POLAKOWSKA	170.00
10/5/17	ROGER OZIMA	89.00
10/5/17	ROLLING MEADOWS HIGH SCHOOL	135.00
10/5/17	ROMAN MARUSHKA	89.00
10/5/17	ROSE & MCLEAN INC	1,700.00
10/5/17	ROSE PEST SOLUTIONS-SOUTH SCHL	121.00
10/5/17	ROSE PEST SOLUTIONS-SOUTH SCHL	361.00
10/5/17	ROSE PEST SOLUTIONS-SOUTH SCHL	121.00
10/5/17	RYAN HEITMAN	198.00
10/5/17	S&S WORLDWIDE	737.20
10/5/17	SAFETY-KLEEN	208.00
10/5/17	SAFETYLANE EQUIPMENT CORP	403.38
10/5/17	SCHNEIDER ELECTRIC	575.59
10/5/17	SCHOLASTIC INC	486.25
10/5/17	SCHOOL MEDIA ASSOCIATES LLC	99.95
10/5/17	SCHOOL NURSE SUPPLY INC	222.95
10/5/17	SCHOOL NUTRITION ASSOCIATION	22.00
10/5/17	SCHOOL OUTFITTERS	490.91
10/5/17	SCOTT SOBESKI	76.00
10/5/17	SENTRY SECURITY INC	550.00
10/5/17	SHOPBOT TOOLS INC	800.44
10/5/17	SID HARVEY-CHICAGO	856.82
10/5/17	SIMPLEXGRINNELL INC	35.64
10/5/17	SLAWOMIR A BOREK	59.00
10/5/17	SNAP-ON INDUSTRIAL	387.88

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TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>		
10/5/17		57.38		
10/5/17		760.26		
10/5/17		930.57		
10/5/17		2,263.30		
10/5/17		1,012.47		
10/5/17		66.00		
10/5/17		14,415.00		
10/5/17		13,381.33		
10/5/17		3,010.00		
10/5/17		198.17		
10/5/17		105.00		
10/5/17		601.59		
10/5/17		21.96		
10/5/17		598.60		
10/5/17		280.00		
10/5/17		360.00		
10/5/17		59.00		
10/5/17		72.35		
10/5/17		601.65		
10/5/17		232.91		
10/5/17		22.58		
10/5/17		22	7	
10/5/17			22	7
10/5/17				

<u>Check Date</u>		<u>Amount</u>
10/6/17		40.00
10/6/17		35.00
10/6/17		240.00
10/6/17		80.00
10/6/17		140.00
10/6/17		210.00
10/6/17		240.00
10/12/17		85.00
10/12/17		574.36
10/12/17		2,524.61
10/12/17		253.75
10/12/17		40.00
10/12/17		47.97
10/12/17		168.36
10/12/17		59.00
10/12/17		70.30
10/12/17		100.00
10/12/17		380.90
10/12/17		1,678.64
10/12/17		3,509.44
10/12/17		900.00
10/12/17		69.86
10/12/17		278.00
10/12/17		86.00
10/12/17		5,280.00
10/12/17	ANTHONY E JOHNSTON	59.00
10/12/17	AQUARIUM ADVENTURES + PETLAND	140.00
10/12/17	ARAMARK UNIFORM SERVICES INC	3,304.78
10/12/17	ARLINGTON HEIGHTS FORD INC	384.98
10/12/17		3,705.80
10/12/17	AT&T	84.72
10/12/17	B & H PHOTO-VIDEO	159.98
10/12/17	BANNER PLUMBING SUPPLY CO INC	954.26
10/12/17	BARRINGTON HIGH SCHOOL	50.00
10/12/17	BEST PLUMBING SPECIALTIES INC	93.10
	? NC	

TOWNSHIP HIGH SCHOOL DISTRICT 211

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Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 6, 2017 - October 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17		43.99
10/12/17		2,116.50
10/12/17		514.75
10/12/17		594.50
10/12/17		1,036.75
10/12/17		61.60
10/12/17		59.00
10/12/17		36.00
10/12/17		414.00
10/12/17		38.85
10/12/17		89.00
10/12/17		90.98
10/12/17		270.00
10/12/17		12,500.00
10/12/17		172.00
10/12/17	ERIN GARRITY-DUFFEY	18.00
10/12/17	ESPOSITO PIANO SERVICE	60.00
10/12/17	ESSCOE LLC	144.00
10/12/17	ESSENTIUM MAT ? S ? A E ² I A	236.00
10/12/17	EM NC	64.00
10/12/17	GRZEBI USZ NAPIERALA	53.00
10/12/17	EVANSTON TWP H S	120.00
10/12/17	FASTSIGNS OF SCHAUMBURG	260.00
10/12/17	FISHER SCIENTIFIC	2,893.56
10/12/17	FITZGERALD LIGHTING	3,363.84
10/12/17	FLINK COMPANY	2,242.03
10/12/17	FLINN SCIENTIFIC INC	1,731.03
10/12/17	FOLLETT SCHOOL SOLUTIONS INC	6,570.00
10/12/17	GEORGELO PIZZA	1,742.70
10/12/17	GEORGIOS POLITIS	118.00
10/12/17	GET FRESH PRODUCE INC	1,136.34
10/12/17	GLENOAKS THERAPEUTIC DAY SCH	3,416.40
10/12/17	GORDON FOOD SERVICE INC	1,404.50
10/12/17	GRAINGER INC	340.18
10/12/17	GREAT LAKES KWIK SPACE	129.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	H-O-H WATER TECHNOLOGY INC	343.23
10/12/17	HAL LEONARD LLC	16.32
10/12/17	HALOGEN SUPPLY CO INC	1,502.70
10/12/17	HEARTLAND PAYMENT SYSTEMS INC	3,020.00
10/12/17	HELEN MANTIS	71.49
10/12/17	HELEN WHIDDEN	80.30
10/12/17	HERSHEY'S ICE CREAM	1,747.91
10/12/17	HILLDALE GOLF COURSE	4,000.00
10/12/17	HINES BLDG SUPPLY-US LBM LLC	5,563.44
10/12/17	HINSDALE CENTRAL HIGH SCHOOL	125.00
10/12/17	HOME DEPOT	1,694.87
10/12/17	HUB INTERNATL MIDWEST LTD	21,450.00
10/12/17	IL ASSN FOR HEALTH	180.00
10/12/17	IALL PETE KHAN	7,379.53
10/12/17	IL DEPT OF PUBLIC HEALTH	25.00
10/12/17	IL PRINCIPALS ASSN	194.00
10/12/17	IL PRINCIPALS ASSN	194.00
10/12/17	IL PRINCIPALS ASSN	194.00
10/12/17	IL PRINCIPALS ASSN	275.00
10/12/17	IL MUSIC EDUCATION ASSOCIATION	180.00
10/12/17	INFRARED INSPECTIONS INC	8,250.00
10/12/17	INGRAM BOOK GROUP LLC	320.87
10/12/17	INNOVATIONS ACADEMY	14,905.80
10/12/17	INTERACTIVE HEALTH INC	16,050.00
10/12/17	INTERSTATE BATTERIES FOX RIV	102.08
10/12/17	RUSH TRUCK CENTER-HUNTLEY	7,420.04
10/12/17	IRON MOUNTAIN INC	1,545.59
10/12/17	HENNING BROTHERS	208.50
10/12/17	J NELSON UNDERGROUND	6,206.00
10/12/17	JACOB NELSON	67.30
10/12/17	JAMES BIGGIO	58.00
10/12/17	JAMES G EMMERT	58.00
10/12/17	JAMIE PETERSON	344.97
10/12/17	JANET LEIDIG	120.00
10/12/17	JENNIFER BEERS	160.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17		53.00
10/12/17		81.74
10/12/17		120.00
10/12/17		58.00
10/12/17		86.00
10/12/17		1,733.24
10/12/17		89.00
10/12/17		1,604.56
10/12/17		52.49
10/12/17		10,390.00
10/12/17		138.25
10/12/17		120.00
10/12/17		110.50
10/12/17		128.80
10/12/17		89.00
10/12/17		356.02
10/12/17		223.40
10/12/17		200.00
10/12/17		150.00
10/12/17		110.93
10/12/17		113.60
10/12/17		120.00
10/12/19	19	

52.49

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	MICHAEL J FORREST	58.00
10/12/17	MICHAEL J MARTIN	58.00
10/12/17	MICHAEL P MCGUIRE	278.00
10/12/17	MICHAEL V CUPIDRO	52.38
10/12/17	MIDWEST TRANSIT EQUIPMENT INC	2,213.77
10/12/17	MIKE'S TOWING-AUTO & TRUCK RPR	186.00
10/12/17	MOHAMMAD F MUSHTAQ	64.00
10/12/17	MUSIC & ARTS	355.35
10/12/17	NAPA OF PALATINE-DUNDEE	856.17
10/12/17	NASCO	63.75
10/12/17	NATL ASSN FOR MUSIC ED	100.00
10/12/17	NATL BUSINESS EDUCATION AS	50.00
10/12/17	NEFF COMPANY	901.51
10/12/17	NEUCO INC	1,759.30
10/12/17	NICK PAGANO	58.00
10/12/17	NIR ROOF CARE INC	1,152.00
10/12/17	NORTHERN ILLINOIS ACADEMY	43,716.18
10/12/17	NORTHERN SUB SPEC ED DIS-NSSSED	10,432.33
10/12/17	O'REILLY AUTO PARTS	278.26
10/12/17	OFFICE DEPOT	58.06
10/12/17	PALATINE PARK DISTRICT	450.00
10/12/17	PALATINE TRUE VALUE	32.39
10/12/17	PARTITION PROS INC	6,593.00
10/12/17	PEAPOD LLC	783.36
10/12/17	PEPSI BEVERAGE COMPANY	7,601.47
10/12/17	FOX RIVER FOODS INC	31,502.37
10/12/17	PETER N KARLOS	53.00
10/12/17	PETER N STAVROPOULOS	128.00
10/12/17	PITNEY BOWES INC	614.00
10/12/17	PRESENCE CNTRL & SUB HOSPITAL	300.00
10/12/17	PROSPECT HIGH SCHOOL	460.00
10/12/17	PROWARE CO	1,191.43
10/12/17	PRZEMYSŁAW PRZYBYLSKI	64.00
10/12/17	RAFAL ZIELINSKI	64.00
10/12/17	RED WING SHOE CO	335.73

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	REESE C DIPPY	86.00
10/12/17	RENEE JOHANSSON	1,349.25
10/12/17	RICHARD C SMITH	76.00
10/12/17	RICHARD WEBB	58.00
10/12/17	ROBERT MUNN	58.00
10/12/17	ROCKLER WOODWORKING & HARDWARE	4,115.99
10/12/17	RODNEY BROWN	58.00
10/12/17	ROGER THINNES	178.00
10/12/17	ROSE PEST SOLUTIONS-SOUTH SCHL	120.00
10/12/17	RUNCO OFFICE SUPPLY	82.11
10/12/17	RYAN HEITMAN	86.00
10/12/17	SAUNDERS MIDWEST LLC	719.91
10/12/17	SCHOLASTIC INC	543.95
10/12/17	SCOTT HOEFT	160.00
10/12/17	SERVICE SANITATION INC	1,198.82
10/12/17	SHARLENE SCHMIDT	115.45
10/12/17	SHARON MCCOY	195.22
10/12/17	SIRCHIE	37.66
10/12/17	SNAP-ON INDUSTRIAL	5,892.80
10/12/17	SPRING VALLEY NATURE CENTER	968.00
10/12/17	STACEY M BOWDEN	52.00
10/12/17	STANDARD IND & AUTO EQPMT INC	705.00
10/12/17	STEPHANIE DEANE	54.95
10/12/17	STEPHEN KOSLOW	58.00
10/12/17	STEPHEN SZUBRYCH	50.00
10/12/17	STEVE WEISS MUSIC	75.65
10/12/17	STEVENS CHEMICAL COMPANY	412.77
10/12/17	STREAMWOOD BEHAVIORAL HLTH	140.00
10/12/17	LANTER DISTRIBUTING LLC	313.45
10/12/17	SWANEL BEVERAGE INC	1,471.00
10/12/17	TERRACE SUPPLY COMPANY	1,597.30
10/12/17	TERRANCE DYSON	58.00
10/12/17	THE ATHLETIC EQUIPMENT SOURCE	8,656.51
10/12/17	THE CENTER:RESOURCES FOR TEACH	1,210.00
10/12/17	THE WOODEN FLAG	500.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
10/12/17	THERESA POLICE	47.41
10/12/17	TIM A GRANT	58.00
10/12/17	TIMOTHY C BRENDER	56.74
10/12/17	U-LINE CORPORATION	276.72
10/12/17	UNIQUE PRODUCTS	13,547.00
10/12/17	UNITED COFFEE SERVICE INC	894.10
10/12/17	UNITY SCHOOL BUS PARTS	638.19
10/12/17	UNIVERSAL TAXI DISPATCH INC	1,448.00
10/12/17	VERIZON WIRELESS	114.09
10/12/17	VIL OF HOFFMAN ESTATES-POLICE	23,025.68
10/12/17	VIL OF HOFFMAN ESTATES-WATER	15,965.73
10/12/17	VLG OF SCHAUMBURG-WATER	4,107.68
10/12/17	VORTEX ENTERPRISES INC	78,962.00
10/12/17	WARDS SCIENCE - SCIENCE KIT	597.59
10/12/17	WAREHOUSE DIRECT	2,072.70
10/12/17	WENDY WOZNAK	98.00
10/12/17	WEST SAFETY SERVICES INC	500.00
10/12/17	WHEELING HIGH SCHOOL	225.00
10/12/17	WOJCIECH S MYRDA	59.00
10/12/17	WOODCRAFT SUPPLY LLC	162.95
10/12/17	WOODWORKERS SUPPLY INC	255.71
10/12/17	WORKPLACE SOLUTIONS LLC	3,278.88
10/12/17	XENO MEDIA INC	385.00
10/12/17	ZBIGNIEW J WOLAS	59.00
10/12/17	ZDZISLAW LEWICKI	300.00
10/12/17	ZORO TOOLS INC	77.58

Total # Checks: 271

Total Amount:

554,906.92