

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 2, 2016 - December 8, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/2/16	G E RIDDIFORD COMPANY	363,764.00
12/8/16	DOMINO'S PIZZA	391.50
12/8/16	A & T PLUMBING	6,000.00
12/8/16	PATRICK J ABRAHAM	567.00
12/8/16	PROWARE CO	573.52
12/8/16	ACCURATE OFFICE SUPPLY	120.05
12/8/16	ACTIVE ELECTRICAL SUPPLY CO	599.12
12/8/16	ADVANCED TECHNOLOGIES CONSULT	34.90
12/8/16	AIRGAS USA LLC	110.16
12/8/16	ALEXIAN BROS BEHAVIORAL HEALTH	900.00
12/8/16	ALISON WEST	567.00
12/8/16	ALL AMER SPORTS CORP - RIDDELL	2,309.85
12/8/16	ALLIED BENEFIT SYSTEMS INC	298.90
12/8/16	ALPHA BAKING CO INC	2,112.73
12/8/16	AMY FRIEL	494.00
12/8/16	DAN ANDERSEN	494.00
12/8/16	ANGELA MYTYCH	49.18
12/8/16	ANGELINA MEJIA LEON	15.00
12/8/16	ANIRRUDH KRISHNAN	110.08
12/8/16	ANITA TURNER	75.00
12/8/16	AR-K-TECS UNLIMITED LTD	226.25
12/8/16	ARAMARK UNIFORM SERVICES INC	3,087.24
12/8/16	ARCON ASSOCIATES INC	37,500.00
12/8/16	JEANETTE ARDELL	494.00
12/8/16	ARLINGTON HEIGHTS LANES INC	123.75
12/8/16	ARLINGTON POWER EQUIPMENT INC	18.76
12/8/16	LUIS ARROYO	494.00
12/8/16	ARTHUR J BERSCHEL	152.00
12/8/16	ARTHUR R MORTENSEN	317.00
12/8/16	ASHLEY HILL	456.00
12/8/16	AT&T	19,678.18
12/8/16	AT&T	83.72
12/8/16	AT&T	31,613.74
12/8/16	AUTOMATIC APPLIANCE PARTS	68.94
12/8/16	B & D ROOFING INC	6,605.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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December 2, 2016 - December 8, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	B & H PHOTO-VIDEO	279.90
12/8/16	TRACY BAFIA	1,078.00
12/8/16	STEVEN F BALSLEY	494.00
12/8/16	JENNIFER BEERS	1,078.00
12/8/16	BELL FUELS INC	25,291.10
12/8/16	JIM BERNARDI	63.00
12/8/16	BETTY BENNETT	90.00
12/8/16	BEVERLY MATERIALS LLC	31.10
12/8/16	BLICK ART MATERIALS	11.34
12/8/16	BMO MASTERCARD	317.49
12/8/16	BOB'S DAIRY SERVICES	5,362.87
12/8/16	BP BUSINESS SOLUTIONS	66.00
12/8/16	BRADY A STIFF	89.00
12/8/16	BRAKE ALIGN SERVICES INC	263.18
12/8/16	BRAND ADVANTAGE GROUP	154.67
12/8/16	BREAKOUT EDU	763.00
12/8/16	BRIAN M CARLSON	50.00
12/8/16	JAMES A BRITTON	1,078.00
12/8/16	COLENE BROCKMAN	494.00
12/8/16	JACKIE BROWN	971.24
12/8/16	BSN SPORTS-SPORT SPLY GRP INC	6,129.83
12/8/16	KEITH BUNDGARD	494.00
12/8/16	BUSINESS PROF OF AMER IL ASSC	343.00
12/8/16	BUSINESS PROFESSIONALS OF AMER	588.00
12/8/16	C & M SCALE COMPANY	355.00
12/8/16	CABRINA WILLIAMS-LENEAU	189.00
12/8/16	BRIGIT CAIN	1,078.00
12/8/16	CARQUEST	51.20
12/8/16	CASANDRA STRINGS INC	1,101.05
12/8/16	CASSANDRA STRINGS	173.06
12/8/16	CDW GOVERMNT INC	101.64
12/8/16	CENGAGE LEARNING	148.50
12/8/16	CENTRAL SOD FARM	1,775.50
12/8/16	CENTURY AUTOMATIC SPRINKLER CO	1,056.29
12/8/16	CESAR C PEREZ	28.87

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 2, 2016 - December 8, 2016

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12/8/16		145.00
12/8/16		63.00
12/8/16		60.00
12/8/16		98.00
12/8/16		259.52
12/8/16		383.24
12/8/16		10.41
12/8/16		401.43
12/8/16		18,997.20
12/8/16		8.47
12/8/16		14.80
12/8/16		18.74
12/8/16		1,150.00
12/8/16		2,865.42
12/8/16		266.87
12/8/16	LARHONDA CONNER	126.00
12/8/16	CONNEXION	2,384.67
12/8/16		173,373.56
12/8/16		1,480.00
12/8/16		210.74
12/8/16		494.00
12/8/16		79.00
12/8/16		6,324.38
12/8/16		22.95
12/8/16	DANE HENNING	494.00
12/8/16	DANIEL K THOMAS	152.00
12/8/16	DANIELLE MATEJ	150.00
12/8/16	DAVID PATTERSON	63.00
12/8/16	DAVID A MCCABE	63.00
12/8/16	DAVID E SCHUMAN	228.00
12/8/16	DAVID J TREWARTHA	63.00
12/8/16	DAVID REIS	178.00
12/8/16	YASSILA D DELGADO	778.00
12/8/16	DEMCO INC	262.62
12/8/16	DENNIS L MARACH	152.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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December 2, 2016 - December 8, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	DIANA MIKELSKI	31.55
12/8/16	DIANA MIKELSKI	300.00
12/8/16	DIANE M PFISTER	14,472.76
12/8/16	DAVID DICK	583.00
12/8/16	DICK POND ATHLETICS	466.80
12/8/16	DION WILEY	350.00
12/8/16	WILLIAM DIVICINO	389.00
12/8/16	JERRY DOBBS	680.40
12/8/16	JERRY DOBBS	883.00
12/8/16	ERIC DOLEN	883.00
12/8/16	DOMINO'S PIZZA STORE #9162	739.50
12/8/16	DOMINO'S PIZZA	812.00
12/8/16	DOMINO'S STORE #2721	1,573.25
12/8/16	DREISILKER ELEC MOTORS INC	296.02
12/8/16	DUPAGE HIGH SCHOOL DISTRICT 88	1,509.48
12/8/16	EBSCO SUBSC SERVICES	1,383.05
12/8/16	EDNA LUNDEEN	90.00
12/8/16	EDWARD DON & CO	281.41
12/8/16	EICHENAUER SERVICES INC	74.09
12/8/16	ELK GROVE HIGH SCHOOL	351.00
12/8/16	ELK GROVE HIGH SCHOOL	237.00
12/8/16	EMIL FLORIN CUIBUS	57.00
12/8/16	EQUIPMENT INTERNATL	9,886.00
12/8/16	ERIC M PETERSEN	98.00
12/8/16	ERIC S NEUMANN	389.00
12/8/16	RENEE J ERICKSON	1,209.98
12/8/16	ESSCOE LLC	747.34
12/8/16	EVERYTHING MEDICAL LLC	557.10
12/8/16	EXPRESSIVE INTERIORS BY DEBBIE	760.00
12/8/16	EXTRACTOR CORPORATION	7,180.00
12/8/16	FAST GEEKZ INC	739.91
12/8/16	FENTON HIGH SCHOOL	55.00
12/8/16	WM RAINEY HARPER COLLEGE	2,900.84
12/8/16	FLOORS INC	26,098.20
12/8/16	FOX VALLEY BLUES UMPIRES ASSN	2,293.96

TOWNSHIP HIGH SCHOOL DISTRICT 211

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12/8/16	FRANCESCA ANDERSON	494.00
12/8/16	FRANCESCA ANDERSON	414.90
12/8/16	FRANK C KERNATS	297.00
12/8/16	FREMD HS PETTY CASH	212.39
12/8/16	DOUG FULFORD	152.00
12/8/16	FUTURE ENVIRONMENTAL INC	75.00
12/8/16	GAIL HUSTER	63.00
12/8/16	GARY GORSON	1,078.00
12/8/16	ROBERT GATTI	200.00
12/8/16	GEORGELO PIZZA	2,449.20
12/8/16	GET FRESH PRODUCE INC	115.36
12/8/16	JACQUESE GILBERT	494.00
12/8/16	KIMBERLY GLASER	494.00
12/8/16	GLENBARD EAST HIGH SCHOOL	390.00
12/8/16	GLENBROOK SOUTH HIGH SCHOOL	400.00
12/8/16	GLENBROOK SOUTH HIGH SCHOOL	375.00
12/8/16	GORDON FLESCH COMPANY INC	9,110.00
12/8/16	GORDON FOOD SERVICE INC	326.72
12/8/16	JOHN GRAF	50.00
12/8/16	GARY GRASCH	228.00
12/8/16	ED GRASSEL	175.00
12/8/16	GREAT LAKES COCA-COLA DISTRIB	3,290.28
12/8/16	GREG GUNHUS	63.00
12/8/16	GREGORY T VON MOSER	126.00
12/8/16	GREGORY W COOK	63.00
12/8/16	DAVID GRELYAK	494.00
12/8/16	GROWER EQUIPMENT & SUPPLY CO	192.44
12/8/16	GUSSY'S SLUSHIES LLC	774.00
12/8/16	HAFER ACOUSTICAL CEILINGS INC	15,475.00
12/8/16	HALO BRANDED SOLUTIONS	263.05
12/8/16	HAPP BUILDERS INC	16,980.00
12/8/16	HAPP BUILDERS INC	7,947.90
12/8/16	BRIAN HARLAN	883.00
12/8/16	HARRY VOULGARIS	89.00
12/8/16	DANIELLE HAUSER	883.00

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12/8/16	HEATHER LOFDAHL	139.08
12/8/16	BRIAN HEBERT	49.04
12/8/16	HENNING BROTHERS INC	40.67
12/8/16	HERSEY INSTRUMENTAL ASSN	875.00
12/8/16	MARK HIBNER	83.58
12/8/16	CRAIG HIPPENSTEEL	300.00
12/8/16	HODGES LOIZZI EISENHAMMER	1,454.32
12/8/16	CINDY HOEFT	173.34
12/8/16	HOME DEPOT	554.73
12/8/16	HOSA INC	960.00
12/8/16	LAUREN HUMMEL	1,078.00
12/8/16	IALL PETE KHAN	3,699.69
12/8/16	IBM	2,932.34
12/8/16	IMAGE SYSTEMS & BUS SOLUTIONS	900.75
12/8/16	INDEPENDENT HARDWARE INC	3,534.00
12/8/16	INGRAM BOOK GROUP	349.57
12/8/16	LIBRARIES FIRST	325.00
12/8/16	INNOVATIONS ACADEMY	18,856.80
12/8/16	RUSH TRUCK CENTER-HUNTLEY	4,550.94
12/8/16	INTERSTATE POWER SYSTEMS INC	957.46
12/8/16	IRON MOUNTAIN INC	1,440.00
12/8/16	NICHOLAS JAHNKE	1,348.00
12/8/16	JAMES GALBAVY	63.00
12/8/16	JANICE CLUCHEY	351.00
12/8/16	JASON HYERDALL	350.00
12/8/16	JEFF SORENSEN	350.00
12/8/16	JEFF KESKE	115.00
12/8/16	JEFFREY SCHWARZ	63.00
12/8/16	JEFFREY C PLACK	90.00
12/8/16	JEFFREY KALATA	160.00
12/8/16	JIM SCHARFE	50.00
12/8/16	JOE L MADISON	126.00
12/8/16	JOEL M WISZ	50.00
12/8/16	JOHN E POEHLMANN	189.00
12/8/16	JOHN H MARINO	89.00

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12/8/16	JOHN H PFEIFFER	50.00
12/8/16	JOHN S VETTER	297.18
12/8/16	JOHN T HOBSCHIED	139.00
12/8/16	JOHN VAN MOFFAERT	175.00
12/8/16	JOHNSTONE SUPPLY	406.44
12/8/16	JONATHAN BLAKE	389.00
12/8/16	JOSEPH ACADEMY IN DES PLAINES	6,678.70
12/8/16	JOSEPH E FRITSCH JR	126.00
12/8/16	JOSTENS INC	2,498.11
12/8/16	JW PEPPER & SON INC	85.74
12/8/16	JOHN KANE	583.00
12/8/16	KARENA ROBINSON	26.41
12/8/16	KARI RADOMSKI	80.00
12/8/16	KARIE L MCGINN	567.00
12/8/16	KATHRYN MROZ	41.58
12/8/16	KEN C PINK	63.00
12/8/16	KENT AUTOMOTIVE	667.38
12/8/16	CRAIG KERSEMEIER	494.00
12/8/16	KEVIN M TROW	152.00
12/8/16	KEVIN T MOORE	63.00
12/8/16	KIMBERLY WICZER	110.08
12/8/16	KINSEY & KINSEY INC	30,750.00
12/8/16	CHRISTOPHER J KONTNEY	778.00
12/8/16	KATHERINE KOOPMAN	203.92
12/8/16	MARK KOVACK	1,078.00
12/8/16	LINDA KOWALCZYK	567.00
12/8/16	KYLE KRISTOPHER PETERSON	63.00
12/8/16	STEVEN M LACNI	883.00
12/8/16	LAKE ZURICH HIGH SCHOOL	150.00
12/8/16	MARK LANGER	494.00
12/8/16	DAN LANSER	494.00
12/8/16	LARRY A CAPONIGRI	63.00
12/8/16	LARRY J CLINTON	63.00
12/8/16	LASER PRO CO INC	1,689.97
12/8/16	LEARNING HOUSE	4,859.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

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12/8/16	LEE AUTO PART-BUMPER TO BUMPER	589.59
12/8/16	STACY LENIHAN	1,078.00
12/8/16	MICHAEL S LENNIE	89.00
12/8/16	LES O'CONNOR JR	89.00
12/8/16	LINDEN OAKS HOSPITAL TUTORING	182.00
12/8/16	KATHE LINGL	689.00
12/8/16	LISA LAU	28.29
12/8/16	LITTLE FRIENDS INC	3,743.46
12/8/16	TIMOTHY LITTLE	1,078.00
12/8/16	LORA BOEHNE KALKA	90.00
12/8/16	LOUIS B WHITE	50.00
12/8/16	LOYOLA ACADEMY	160.00
12/8/16	LUCAS D. DOLJANIN	290.01
12/8/16	LUIS CORREA	178.00
12/8/16	NICOLE MACY-ROBERTSON	567.00
12/8/16	PATRICK MALLOY	2,038.19
12/8/16	MARTIN MANNING	883.00
12/8/16	MARC MILLER	105.00
12/8/16	MAREN SCAROS	567.00
12/8/16	MARIANJOY REHABILITATION HOSP	568.00
12/8/16	MARISOL PENA	160.00
12/8/16	MARK A STEPHAN	178.00
12/8/16	MARK S MARKWELL	90.00
12/8/16	MARTHA J OWENS	825.07
12/8/16	MARY PAT KRONES	1,277.80
12/8/16	ENRICO MATARAZZO	494.00
12/8/16	MATTHEW HILDEBRAND	1,078.00
12/8/16	MATTHEW J SMITH	50.00
12/8/16	MAUREEN J REHUSCH	290.63
12/8/16	MCKEE FOODS CORP	283.68
12/8/16	MECOR INC	1,509.66
12/8/16	MEDCO SUPPLY	1,166.50
12/8/16	TONY MEDINA	494.00
12/8/16	MEGAN MCGLONE	356.00
12/8/16	MENARDS-HANOVER PARK	499.84

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12/8/16	METEA VALLEY HIGH SCHOOL	250.00
12/8/16	METRO PROFESSIONAL PRODUCTS	22.00
12/8/16	MHC SOFTWARE INC	540.00
12/8/16	MICHAEL ALTHER	883.00
12/8/16	MICHAEL H BABICZ	63.00
12/8/16	MICHAEL J BONDI	135.00
12/8/16	MICHAEL J NIEMIEC	50.00
12/8/16	MICHAEL KIELBA	25.00
12/8/16	MIDLAND PAPER	57,338.82
12/8/16	MIDWEST PRINCIPALS CENTER	195.00
12/8/16	MIDWEST TRANSIT EQUIPMENT INC	165.67
12/8/16	MIKE'S TOWING-AUTO & TRUCK RPR	386.00
12/8/16	MIMOZA KOLA	200.00
12/8/16	MINDSIGHT	4,950.00
12/8/16	MJ SPORTS	445.85
12/8/16	TOM MOCON	494.00
12/8/16	GABRIEL MONTIEL	98.00
12/8/16	LEAH MORGAN	90.00
12/8/16	MUSIC & ARTS CTR INC	876.48
12/8/16	NANCY B MYER	90.00
12/8/16	NAPA OF PALATINE-DUNDEE	491.10
12/8/16	NATHANIEL S KESSEN	350.00
12/8/16	NIR ROOF CARE INC	1,000.00
12/8/16	NEFF COMPANY	811.68
12/8/16	NEHER ELECTRIC SUPPLY	631.15
12/8/16	NEUCO INC	547.82
12/8/16	NEW CONNECTIONS ACADEMY	21,489.76
12/8/16	NEW DESIGN LANDSCAPING	15,000.00
12/8/16	NEW HOPE ACADEMY	3,817.69
12/8/16	NEWSELA	9,760.00
12/8/16	NICHOLAS J MAUCIERI	203.00
12/8/16	NIDHI SHASTRI	110.08
12/8/16	NORTHERN IL FENCE INC	3,297.50
12/8/16	JULIE NOWAK	1,078.00
12/8/16	O'REILLY AUTO PARTS	32.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

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December 2, 2016 - December 8, 2016

Check Date

12/8/16

Vendor Name

Amount

1,078.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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December 2, 2016 - December 8, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	PURPLE COMMUNICATIONS INC	904.50
12/8/16	RAFAEL RIVERA JR	98.00
12/8/16	RANDALL INDUSTRIES	264.83
12/8/16	RANDY G LIVERIS	63.00
12/8/16	RANDY L STEEN	63.00
12/8/16	FRED RASMUSSEN	1,078.00
12/8/16	RAY J WINESBURG	135.00
12/8/16	RC TOPSOIL INC	1,425.00
12/8/16	RED WING SHOE CO	1,946.64
12/8/16	REGIONAL OFFICE-EDUCATION #47	500.00
12/8/16	REINSTEIN QUIZBOWL	180.00
12/8/16	RELIASTAR LIFE INSURANCE COMPA	46,845.65
12/8/16	RICHARD A KOLAR	89.00
12/8/16	RICHARD SLOGER	89.00
12/8/16	RIFTON EQUIPMENT	744.75
12/8/16	ROBERT WRONA	139.00
12/8/16	ROBERT A DELEONARDIS	178.00
12/8/16	ROBERT S RECZEK	63.00
12/8/16	ROBERT WOJNICKI	50.00
12/8/16	ROCKLER WOODWORKING & HARDWARE	157.73
12/8/16	ROLLING MEADOWS HIGH SCHOOL	730.00
12/8/16	RON K COIT	350.00
12/8/16	RONALD A ANDERSON	50.00
12/8/16	RONALD G OWENS	178.00
12/8/16	RONALD L KAYE	50.00
12/8/16	RONALD RITTER	252.00
12/8/16	ROOSEVELT UNIV	22,800.00
12/8/16	ROTARY CLUB OF PALATINE	225.00
12/8/16	RUNCO OFFICE SUPPLY	58.46
12/8/16	RUSSELL CUMINGS	883.00
12/8/16	RYAN P MCMURRAY	105.00
12/8/16	SANDRA GUMM	19.00
12/8/16	AURELIAN SAVA	389.00
12/8/16	SAWSTOP	572.20
12/8/16	SCHAUMBURG HS PETTY CASH	13.48

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12/8/16	SCHAUMBURG HS PETTY CASH	42.00
12/8/16	DOUG SCHIPPEL	494.00
12/8/16	SCHOOL HEALTH SUPPLY CORP	3,654.53
12/8/16	SCHOOL MEDIA ASSOCIATES LLC	14.98
12/8/16	SCHOOL NUTRITION ASSOCIATION	10.00
12/8/16	SCHOOL NUTRITION ASSOCIATION	10.00
12/8/16	SCHOOL OUTFITTERS	500.08
12/8/16	JOSHUA D SCHUMACHER	1,078.00
12/8/16	SCOTT ALAN ROGOWSKI	89.00
12/8/16	ANITA SEAHOLM	494.00
12/8/16	SEAN KEEVIN	150.00
12/8/16	SHANE MORGAN	350.00
12/8/16	SHAYNE BULLEN	689.00
12/8/16	CHRIS SHIN	389.00
12/8/16	SHIN-SHIN LIN	346.00
12/8/16	LISA SMALL	1,078.00
12/8/16	ROBERT SMALL	883.00
12/8/16	NICOLE SMULKSTYS	567.00
12/8/16	SOCIAL THINKING PUBLISHING	392.00
12/8/16	SOUTH CAMPUS INC	3,759.04
12/8/16	SPRINGSHARE LLC	1,317.00
12/8/16	GARY STEIGER	1,078.00
12/8/16	CRAIG STEINBRUECKER	389.00
12/8/16	STEINER ELECTRIC CO.	85.87
12/8/16	STEPHEN A MCGOVERN	126.00
12/8/16	STEPHEN E RAMSEYER	126.00
12/8/16	STERICYCLE	2,483.92
12/8/16	STEVE DOTY	63.00
12/8/16	STEVE MCCLENNING	89.00
12/8/16	STEVEN E GIBBLE	63.00
12/8/16	STREAMWOOD BEHAVIORAL HLTH	120.00
12/8/16	TONY SULLIVAN	178.00
12/8/16	LANTER DISTRIBUTING LLC	741.25
12/8/16	SUPPLYWORKS	287.42
12/8/16	SWANEL BEVERAGE INC	1,309.65

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December 2, 2016 - December 8, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16	KURTIS A TENOPIR	1,078.00
12/8/16	THE COLLEGE BOARD	325.00
12/8/16	THE COLLEGE BOARD	225.00
12/8/16	THE COLLEGE BOARD	225.00
12/8/16	THE COLLEGE BOARD	225.00
12/8/16	THE HOPE SCHOOL	9,735.30
12/8/16	THE ROBOT MARKETPLACE	347.61
12/8/16	THELEN MATERIALS LLC	602.39
12/8/16	THOMAS J GLASER	126.00
12/8/16	THOMAS J ROGERS	39.00
12/8/16	THOMAS WIEDEMANN	50.00
12/8/16	TIM MCELROY	139.00
12/8/16	TOTAL WATER TREATMENT SYSTEMS	19.50
12/8/16	TRACY TZIORTZIS	567.00
12/8/16	JERRY TREVINO	778.00
12/8/16	TROY M WHALEN	126.00
12/8/16	TSA CONSULTING GROUP	956.91
12/8/16	ULINE INC	109.27
12/8/16	VALDES ENTERPRISES INC	16,572.00
12/8/16	VERIZON WIRELESS	848.70
12/8/16	VERIZON WIRELESS	144.39
12/8/16	VIL OF HOFFMAN ESTATES-POLICE	288.20
12/8/16	VIL OF HOFFMAN ESTATES-WATER	15,755.45
12/8/16	VISA-CONSUMERS CREDIT UNION	201.60
12/8/16	VISION SERVICE PLAN	4,665.52
12/8/16	VISION SERVICE PLAN	991.80
12/8/16	VISTAR - PERFORMANCE FOOD GRP	1,013.23
12/8/16	VISTAR - PERFORMANCE FOOD GRP	1,165.05
12/8/16	VLG OF PALATINE-POLICE	27,255.00
12/8/16	VLG OF PALATINE-SPEC CHARG	508.50
12/8/16	VLG OF SCHAUMBURG-WATER	4,490.26
12/8/16	WANDA NORRIS	126.00
12/8/16	WAREHOUSE DIRECT	817.31
12/8/16	WASTE MANAGEMENT-CAROL STREAM	193.84
12/8/16	JAMIE WEDOFF	359.47

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 2, 2016 - December 8, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/8/16		268.82
12/8/16		1,078.00
12/8/16		500.00
12/8/16		63.00
12/8/16		63.00
12/8/16		89.00
12/8/16		3,172.05
12/8/16		494.00
12/8/16		315.49
12/8/16		266.00
12/8/16		753.75
12/8/16		2,001.68
12/8/16		126.00
12/8/16		689.00

<u>Check Date</u>	<u>Amount</u>
12/15/16	200.00
12/15/16	5,232.40
12/15/16	16,322.00
12/15/16	6,103.75
12/15/16	150.00
12/15/16	514.47
12/15/16	154.27
12/15/16	409.94
12/15/16	160.00
12/15/16	104.38
12/15/16	11,119.49
12/15/16	187.80
12/15/16	358.73
12/15/16	82.44
12/15/16	2,620.00
12/15/16	6,138.00
12/15/16	1,922.72
12/15/16	192,084.00
12/15/16	355.41
12/15/16	15.91
12/15/16	130.22
12/15/16	98.00
12/15/16	89.00
12/15/16	29.00
12/15/16	1,125.00
12/15/16	7,795.395.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 9, 2016 - December 15, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	BERLANDS HOUSE OF TOOLS INC	132.96
12/15/16	BETTY BENNETT	90.00
12/15/16	BOB'S DAIRY SERVICES	3,954.84
12/15/16	JILL BOOMER	98.85
12/15/16	BRAINPOP LLC	545.00
12/15/16	BRANDYN HEEMSKERK	89.00
12/15/16	BRIAN DENESHA	130.22
12/15/16	BRUCKER COMPANY	962.35
12/15/16	BRYAN PRACKO	93.00
12/15/16	BRYAN WANGALL	117.72
12/15/16	BSN SPORTS-SPORT SPLY GRP INC	71.30
12/15/16	BUFFALO GROVE HIGH SCHOOL	175.00
12/15/16	BULL SHARPENING SERVICE INC	150.37
12/15/16	BURRIS EQUIPMENT CO	34.95
12/15/16	BUSINESS PROF OF AMER IL ASSC	7.00
12/15/16	BUSINESS PROF OF AMER IL ASSC	196.00
12/15/16	BUSHRA SHAMS	151.66
12/15/16	BUSINESS PROFESSIONALS OF AMER	336.00
12/15/16	C SANDERS EMBLEMS INC	836.72
12/15/16	CAMAE COLLINS	200.00
12/15/16	CANNON SPORTS INC	16.70
12/15/16	CANTEEN REFRESHMENT SERVICES	96.85
12/15/16	CAREY ELECTRIC CONTRACTING INC	162,000.00
12/15/16	CAROLINA BIOLOGICAL SUPPLY CO	38.31
12/15/16	CARQUEST	249.81
12/15/16	CDW GOVERMNT INC	42.60
12/15/16	CHARLES J GONZALEZ	126.00
12/15/16	CHEMCRAFT INDUSTRIES INC	356.90
12/15/16	CHICAGO BEHAVIORAL HOSPITAL	140.00
12/15/16	CHICAGO BULLS	1,050.00
12/15/16	CHICAGO BULLS	1,470.00
12/15/16	CHRIS CARBINE	248.00
12/15/16	CINTAS CORP	1,450.47
12/15/16	COMCAST CABLE	92.27
12/15/16	COMCAST CORPORATION	5,300.00
12/15/16	COMMTY HIGH SCHOOL DIST 117	984.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 9, 2016 - December 15, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	COMMUNICATION SUPPLY CORP (CSC	902.21
12/15/16	COMPASS MINERALS AMERICA INC	3,145.57
12/15/16	CONNEXION	635.25
12/15/16	CONNEY SAFETY PROD	92.01
12/15/16	CONSTELLATION NEW ENERGY-GAS	17,069.69
12/15/16	CORNELL INTERVENTIONS INC	2,362.50
12/15/16	COSGROVE CONSTRUCTION INC	6,787.00
12/15/16	D&D INSTRUMENTS INC	458.00
12/15/16	DAHME MECHANICAL INDUSTRIES IN	672.00
12/15/16	DAINE STEVENS	151.66
12/15/16	DANE HENNING	18.99
12/15/16	DANIEL K THOMAS	50.00
12/15/16	DAVID E SCHUMAN	89.00
12/15/16	DAVID P KING	63.00
12/15/16	DAVID REIS	50.00
12/15/16	DEBRA SODIMU	109.14
12/15/16	VICKY DEGUIA	52.58
12/15/16	DENNIS L MARACH	139.00
12/15/16	DISCOVERY BENEFITS	1,957.50
12/15/16	DOWNERS GROVE SOUTH HIGH SCHL	200.00
12/15/16	DREISILKER ELEC MOTORS INC	306.47
12/15/16	ELITE SPORTSWEAR	2,329.50
12/15/16	ELK GROVE BOWL INC	242.41
12/15/16	ELK GROVE HIGH SCHOOL	225.00
12/15/16	ELLIOT CONSTRUCTION CORP	104,517.00
12/15/16	EQUIPMENT INTERNATL	291.00
12/15/16	ERIC M PETERSEN	248.00
12/15/16	ERICA BURNS	260.44
12/15/16	ERNEST FLORES	126.00
12/15/16	EXPRESSIVE INTERIORS BY DEBBIE	6,840.00
12/15/16	FAST GEEKZ INC	969.97
12/15/16	FASTENAL COMPANY	915.98
12/15/16	FASTSIGNS OF SCHAUMBURG	425.25
12/15/16	FERNANDO RODRIGUEZ	89.00
12/15/16	FIRST STUDENT INC	18,068.57
12/15/16	FOX RIVER FOODS INC	43,555.52

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 9, 2016 - December 15, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	FRANCESCA ANDERSON	103.89
12/15/16	FRANCZEK RADELET	6,946.85
12/15/16	FRONTIER COMMUNICATIONS	628.24
12/15/16	FRONTIER CONSTRUCTION INC	172,707.00
12/15/16	DOUG FULFORD	139.00
12/15/16	G W BERKHEIMER CO INC	784.16
12/15/16	GAIL HUSTER	63.00
12/15/16	GEORGELO PIZZA	2,213.70
12/15/16	GET FRESH PRODUCE INC	337.70
12/15/16	GETPOMS.COM	290.08
12/15/16	GIANFRANCO CALAFIORE	371.82
12/15/16	GLEN KORFF	89.00
12/15/16	GLENBROOK SOUTH HIGH SCHOOL	75.00
12/15/16	GORDON FOOD SERVICE INC	1,482.81
12/15/16	GRAINGER INC	70.68
12/15/16	GARY GRASCH	278.00
12/15/16	GREAT LAKES COCA-COLA DISTRIB	2,842.78
12/15/16	GREAT LAKES KWIK SPACE	129.00
12/15/16	GREGORY W COOK	63.00
12/15/16	ERIC GRISWOLD	20.00
12/15/16	H-O-H WATER TECHNOLOGY INC	828.30
12/15/16	HAFER ACOUSTICAL CEILINGS INC	6,162.50
12/15/16	HARRY VOULGARIS	50.00
12/15/16	HENNING BROTHERS INC	59.70
12/15/16	HERSEY HIGH SCHOOL	175.00
12/15/16	HERSEY INSTRUMENTAL ASSN	625.00
12/15/16	HERSHEY'S ICE CREAM	402.83
12/15/16	HILTI INC	1,584.54
12/15/16	HOME DEPOT	1,908.98
12/15/16	DAN HURTADO	130.98
12/15/16	IALL PETE KHAN	1,814.83
12/15/16	IDLEWOOD ELECTRIC SUPPLY INC	1,104.68
12/15/16	IGOR SPACIL	184.00
12/15/16	IL MUSIC EDUCATION ASSOCIATION	90.00
12/15/16	IL MUSIC EDUCATION ASSOCIATION	60.00
12/15/16	INGRAM BOOK GROUP	922.69

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 9, 2016 - December 15, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	INPRO CORPORATION	377.90
12/15/16	INTERSTATE BATTERIES FOX RIV	618.00
12/15/16	RUSH TRUCK CENTER-HUNTLEY	2,605.43
12/15/16	INTERSTATE POWER SYSTEMS INC	953.43
12/15/16	IWM CORPORATION	2,226.81
12/15/16	IZABELLA GAWEL	109.14
12/15/16	JAC MASONRY INC	21,681.00
12/15/16	JACLYN DIPASQUALE	109.14
12/15/16	SEJU JAIN	44.90
12/15/16	JAMES G DORR	100.00
12/15/16	JANE HERSHMAN	151.66
12/15/16	JASON HYERDALL	104.00
12/15/16	JASON R BOSTON	89.00
12/15/16	JASON'S DELI	149.80
12/15/16	JENSEN'S PLUMBING & HEATING	3,393.00
12/15/16	JESSICA MARTINEZ-QUINTERO	84.54
12/15/16	JOAN ENTWHISTLE	481.90
12/15/16	JOCELYNN RODRIGUEZ	151.66
12/15/16	JOHN E POEHLMANN	89.00
12/15/16	JOHN GONZALEZ	151.66
12/15/16	JOHNSON FLOOR COMPANY INC	69,123.00
12/15/16	JUDITH HATHAWAY	160.00
12/15/16	K & M PRINTING CO INC	440.00
12/15/16	KAITLYN REMIAN	109.14
12/15/16	KALI ZANONA	14.78
12/15/16	KAMMES AUTO & TRUCK REPAIR INC	61.00
12/15/16	KARLA NUNEZ	151.66
12/15/16	KATHY A MARTIN	330.24
12/15/16	KENNETH MAZIARKA	63.00
12/15/16	KIMBERLY WICZER	130.87
12/15/16	KJIRSTIN ALMOS	130.22
12/15/16	JAIME KOCH	250.00
12/15/16	KONE INC	1,806.33
12/15/16	LAKE FOREST HIGH SCHOOL	180.00
12/15/16	LAKE ZURICH RADIATOR & AC	505.47
12/15/16	DAN LANSER	169.56

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 9, 2016 - December 15, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	ROBERT LANTZ	50.00
12/15/16	LARHONE MILES	63.00
12/15/16	LASER PRO CO INC	513.75
12/15/16	ERIC LE BLANC	295.72
12/15/16	LEARNING FORWARD	149.00
12/15/16	LES O'CONNOR JR	89.00
12/15/16	LIBERTYVILLE TILE & CARPET LTD	228,271.00
12/15/16	TIMOTHY LITTLE	165.24
12/15/16	LAUREN LOMBARDO	63.00
12/15/16	LORAYNE RUSSO	25.48
12/15/16	LUTHERAN GENERAL HOSPITAL	180.00
12/15/16	MARTIN MANNING	254.34
12/15/16	MARIA HERNANDEZ	184.00
12/15/16	MARIA PINEDA	184.00
12/15/16	MARIA PINEDA	160.00
12/15/16	MARK SAUNDERS	63.00
12/15/16	MARK A STEPHAN	89.00
12/15/16	MARK D FINSTEIN	89.00
12/15/16	MARY M SPYCHALA	63.00
12/15/16	ENRICO MATARAZZO	132.84
12/15/16	MATHER HIGH SCHOOL	200.00
12/15/16	MATT MANN	126.00
12/15/16	MATTHEW A SCHWARZ	50.00
12/15/16	MAY DECORATING II INC	4,133.00
12/15/16	MBL RECYCLING INC	405.00
12/15/16	MCCANN INDUSTRIES INC	1,582.70
12/15/16	MCKEE FOODS CORP	131.52
12/15/16	MECHANICAL INC	312,780.00
12/15/16	MECOR INC	575.26
12/15/16	MENARDS-HANOVER PARK	176.01
12/15/16	MENARDS-LONG GROVE	37.08
12/15/16	MEREDITH QUICK	18.53
12/15/16	MICHAEL SAUBERT	110.08
12/15/16	MICHAEL H POWELL	89.00
12/15/16	MICHAEL J BONDI	105.00
12/15/16	MIDWEST COMPUTER PRODUCTS INC	2,995.55

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 9, 2016 - December 15, 2016

Check Date

Vendor Name

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 9, 2016 - December 15, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16		4,723.85
12/15/16		896.64
12/15/16		451.80
12/15/16		539.50
12/15/16		1,299.40
12/15/16		4,577.25
12/15/16		562.50
12/15/16		90.07
12/15/16		2,500.00
12/15/16		450.00
12/15/16		390.95
12/15/16		892.44
12/15/16		337.20
12/15/16		360.00
12/15/16		89.00
12/15/16		63.00
12/15/16		50.00
12/15/16		110.15
12/15/16		93.00
12/15/16		63.00
12/15/16		200.00
12/15/16		178.00
12/15/16		240.00
12/15/16		19.98
12/15/16		75.00
12/15/16		2.39
12/15/16		100.00
12/15/16		298.04
12/15/16		2,192.00
12/15/16		63.00
12/15/16		50.00
12/15/16	ANITA SEAHOLM	42.40
12/15/16	SECRETARY OF STATE IL-NOTARY	10.00
12/15/16	SG KRAUSS CO	18,688.00
12/15/16	MEADOWS	160.00
12/15/16		437.22

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 9, 2016 - December 15, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/15/16	SIMPLEXGRINNELL INC	798.00
12/15/16	SOCIAL THINKING PUBLISHING	694.40
12/15/16	SOUND INCORPORATED	303.00
12/15/16	SQUIRRELS LLC	80.00
12/15/16	STANDARD IND & AUTO EQPMT INC	1,094.00
12/15/16	STEPHEN C SCHOLTEN	63.00
12/15/16	STEVEN M HALBERG	63.00
12/15/16	STREAMWOOD BEHAVIORAL HLTH	1,260.00
12/15/16	SUBURBAN TRIM & GLASS	802.50
12/15/16	KEVIN J SULLIVAN	347.61
12/15/16	TERRACE SUPPLY COMPANY	104.87
12/15/16	TERRY THEOBALD	80.00
12/15/16	TEST GAUGE & BACKFLOW SUPPLY	109.71
12/15/16	THE CABLE COMPANY	1,813.86
12/15/16	THE HOPE SCHOOL	9,647.90
12/15/16	THOMAS WEBER	110.08
12/15/16	THOMAS PERKO	150.00
12/15/16	TIM MCELROY	139.00
12/15/16	TIMOTHY J DOWLING	440.32
12/15/16	TIMOTHY J HILLEBRAND	89.00
12/15/16	TIMOTHY MCGOVERN	184.00
12/15/16	LIANNE TOMPKINS	180.00
12/15/16	TOTAL WATER TREATMENT SYSTEMS	197.00
12/15/16	TRACK SURFACES COMPANY	1,250.00
12/15/16	TRANE US INC	1,093.16
12/15/16	TROXELL COMMUNICATIONS INC	2,190.00
12/15/16	ULINE INC	70.00
12/15/16	ULTIMATE PLUMBING SUPPLY	607.58
12/15/16	UNIQUE PRODUCTS	62.60
12/15/16	UNITED ANALYTICAL SERVICES INC	2,100.00
12/15/16	UNITY SCHOOL BUS PARTS	131.70
12/15/16	US POSTMASTER-ARLINGTON HGTS	215.00
12/15/16	US POSTMASTER-SCHAUMBURG	15,000.00
12/15/16	US POSTMASTER-SCHAUMBURG	215.00
12/15/16	USA FIRE PROTECTION	240.00
12/15/16	USA FIRE PROTECTION	22,687.00

Check Date

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 16, 2016 - December 22, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	1ST AYD CORPORATION	122.78
12/22/16	DOMINO'S PIZZA	391.50
12/22/16	A & J SEWER SERVICE INC	260.00
12/22/16	A-1 DRYWALL & PLASTERING INC	2,565.00
12/22/16	ABBEY GOSCINSKI	117.15
12/22/16	PROWARE CO	455.61
12/22/16	ACCURATE OFFICE SUPPLY	27.83
12/22/16	ADVANCED DISPOSAL CHICAGO	442.38
12/22/16	ADVANCED MAYTAG	253.51
12/22/16	ALEXANDER BOLA	109.14
12/22/16	ALEXIAN BROS BEHAVIORAL HEALTH	900.00
12/22/16	ALLEN R GREMBER	89.00
12/22/16	ALLENDALE ASSOCIATION	4,018.12
12/22/16	ALPHA AUTO GLASS INC	225.00
12/22/16	ALPHA BAKING CO INC	1,537.53
12/22/16	ALPHAGRAPHICS	1,211.52
12/22/16	AMANDA D HOWLAND	95.00
12/22/16	AMER CHORAL DIRECTORS ASSN	75.00
12/22/16	AMERICAN TAXI DISPATCH INC	17,851.00
12/22/16	AMER VENDING SALES INC	825.00
12/22/16	AMITA HEALTH MEDICAL GROUP	4,895.00
12/22/16	AMY FRIEL	350.00
12/22/16	AMY FRIEL	150.00
12/22/16	AMY FRIEL	50.00
12/22/16	ANDREW NAUMANN	110.08
12/22/16	ANNETTE M NOCEK	90.00
12/22/16	ANTHONY GUMUSHIAN	250.00
12/22/16	ANTHONY J LANE	89.00
12/22/16	AQUA PURE ENTERPRISES INC	844.73
12/22/16	ARAMARK UNIFORM SERVICES INC	4,595.92
12/22/16	ARCHITECHTURAL DOOR SOLUTIONS	48,950.00
12/22/16	ARCON ASSOCIATES INC	178,362.14
12/22/16	ARLINGTON HEIGHTS FORD INC	102.22
12/22/16	ARLINGTON HEIGHTS LANES INC	61.25
12/22/16	ARROW-MAGNOLIA INTERNATL INC	578.50

Check Date

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211
BOARD CHECK LISTING

Check Date

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 16, 2016 - December 22, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	DONALD S WILLIAMS	63.00
12/22/16	DOUBLE B ENTERTAINMENT INC	625.00
12/22/16	DOUGLAS E SHEEHAN	54.00
12/22/16	DREW SIMONINI	2,773.48
12/22/16	SUSAN DRUFFEL	69.67
12/22/16	ED STAUBER WHOLESALE HRDW INC.	3,170.00
12/22/16	EDNA LUNDEEN	95.00
12/22/16	EDWARD BURNS	50.00
12/22/16	EICHENAUER SERVICES INC	207.32
12/22/16	ELK GROVE BOWL INC	138.25
12/22/16	ELK GROVE HIGH SCHOOL	175.00
12/22/16	ELLIOT CONSTRUCTION CORP	10,630.00
12/22/16	ERIC RUTTENBERG	317.00
12/22/16	ERICA NAUMANN	110.08
12/22/16	RENEE J ERICKSON	111.51
12/22/16	ERIN MAHONEY	2,773.48
12/22/16	EXPRESSIVE INTERIORS BY DEBBIE	5,970.00
12/22/16	FAST GEEKZ INC	2,009.83
12/22/16	FED ED	325.00
12/22/16	FEDERAL EXPRESS CORP	19.39
12/22/16	FENTON HIGH SCHOOL	55.00
12/22/16	DEREK FIVELSON	1,449.00
12/22/16	FRANK COONEY COMPANY	794.40
12/22/16	FRANK M CATAUDELLA	139.00
12/22/16	FRANK MARINOPOULOS	98.00
12/22/16	DOUG FULFORD	178.00
12/22/16	FUTURE ENVIRONMENTAL INC	75.00
12/22/16	GEORGELO PIZZA	1,931.10
12/22/16	GET FRESH PRODUCE INC	410.84
12/22/16	GLENOAKS THERAPEUTIC DAY SCH	3,056.34
12/22/16	GORDON FOOD SERVICE INC	27.83
12/22/16	GORDON FOOD SERVICE INC	29.57
12/22/16	GRAINGER INC	1,648.71
12/22/16	GREAT LAKES COCA-COLA DISTRIB	3,177.01
12/22/16	H-O-H WATER TECHNOLOGY INC	417.21

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 16, 2016 - December 22, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16		139.00
12/22/16		63.00
12/22/16		70.20
12/22/16		63.00
12/22/16		100.00
12/22/16		1,791.94
12/22/16	JUDGE ROTENBERG EDUC CENTER	21,501.76
12/22/16	JW PEPPER & SON INC	224.84
12/22/16	K & M PRINTING CO INC	120.00
12/22/16	KARIM FUENTES	150.00
12/22/16	KARL TOOREN	38.49
12/22/16	KATHLEEN BETTS	110.08
12/22/16	KATHY M MCWHORTER	180.00
12/22/16	KENNETH L CHERWIN JR	145.00
12/22/16	KENT AUTOMOTIVE	569.40
12/22/16	KEVIN M TROW	50.00
12/22/16	KIMBERLY WICZER	240.95
12/22/16	KINSCH VLG FLORIST	416.89
12/22/16	KYLE KRISTOPHER PETERSON	63.00
12/22/16	LAKE COOK DISTRIBUTORS INC	169.15
12/22/16	LANGUAGE LINE SERVICES INC	1,256.46
12/22/16	ROBERT LANTZ	89.00
12/22/16	LARHONE MILES	63.00
12/22/16	LASER PRO CO INC	279.00
12/22/16	LEE AUTO PART-BUMPER TO BUMPER	35.48
12/22/16	LES O'CONNOR JR	139.00
12/22/16	LINDA M SERAFINI	53.22
12/22/16	LINDA WIDERSTROM	117.15
12/22/16	LISA CONRAD	168.20
12/22/16	LORA BOEHNE KALKA	117.15
12/22/16	LORI ANNE FRIERI	284.57
12/22/16	LRP PUBLICATIONS	224.50
12/22/16	LUBNA HASHIM	110.08
12/22/16	LUIS CORREA	50.00
12/22/16	LUKE SKONY	468.55

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 16, 2016 - December 22, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16		462.00
12/22/16		41.80
12/22/16		5,890.00
12/22/16		58.00
12/22/16		117.15
12/22/16		3,685.50
12/22/16		1,398.60
12/22/16		13.46
12/22/16	PAPERDIRECT INC	154.93
12/22/16	PATRICK J FAJARDO	89.00
12/22/16	PAUL MOSELEY	63.00
12/22/16	PAUL M SCHOESSLING	63.00
12/22/16		221.76
12/22/16		1,992.35
12/22/16	PEGGY J HOFF	225.00
12/22/16	PENTEGRA SYSTEMS LLC	801.00
12/22/16	PEPSI BEVERAGE COMPANY	2,205.05
12/22/16	FOX RIVER FOODS INC	275.43
12/22/16	FOX RIVER FOODS INC	30,981.65
12/22/16	PETER J MEEHAN	63.00
12/22/16	AARON PHILLIPS	493.63
12/22/16	PITTSBURGH PAINTS	474.04
12/22/16	PIZZA BELLA	408.00
12/22/16	POMPS TIRE SVC INC	886.14
12/22/16	POPLAR CREEK BOWL	534.42
12/22/16	PRO-ED INC	36.30
12/22/16	SPENCER PRODROMOS	100.00
12/22/16	PROQUEST INFORMATION & LEARNIN	3,522.00
12/22/16	PROWARE CO	761.35
12/22/16	RAFAEL RIVERA JR	150.00
12/22/16	RAPTOR TECHNOLOGIES INC	634.00
12/22/16	RAUL ANIBAL SARAVIA	25.00
12/22/16	RC TOPSOIL INC	360.00
12/22/16	RICHARD A SMITH	750.00
12/22/16	ROBERT BROCK	189.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 16, 2016 - December 22, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16		210.00
12/22/16		63.00
12/22/16		90.00
12/22/16		212.15
12/22/16		100.00
12/22/16		178.00
12/22/16		240.00
12/22/16		250.00
12/22/16		13.98
12/22/16		105.54
12/22/16		110.08
12/22/16		2,849.85
12/22/16		500.00
12/22/16		502.96
12/22/16		6,474.27
12/22/16		979.89
12/22/16		75.25
12/22/16		10.00
12/22/16		85.83
12/22/16		63.00
12/22/16		50.00
12/22/16	SEAN FISHER-ROHDE	84.53
12/22/16	SEARS CENTRE ARENA	26,000.00
12/22/16	SHANE MORGAN	210.00
12/22/16	SID HARVEY-CHICAGO	87.19
12/22/16	SNAP-ON INDUSTRIAL	90.28
12/22/16	STEPHEN E RAMSEYER	63.00
12/22/16	STEVE M CARLSON	139.00
12/22/16	STEVE WEISS MUSIC	128.72
12/22/16	STEVEN E ELLINGSON	89.00
12/22/16	STREAMWOOD HIGH SCHOOL	250.00
12/22/16	STUART IRONSIDE	701.99
12/22/16	SUE GARCIA FITNESS INC	2,772.00
12/22/16	TONY SULLIVAN	50.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 16, 2016 - December 22, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16	SUNRISE SOUTHWEST LLC	523.64
12/22/16	TAOIST TAI CHI SOCIETY USA	390.00
12/22/16	TELE-TIME SYSTEMS	1,210.20
12/22/16	TERRACE SUPPLY COMPANY	303.50
12/22/16	THE MCCALL PATTERN COMPANY	101.65
12/22/16	THE TOUCH PROS	600.00
12/22/16	THE WEEK PUBLICATIONS INC	70.89
12/22/16	THOMAS WEBER	110.08
12/22/16	THOMAS E MCGOWAN	63.00
12/22/16	THOMAS WIEDEMANN	89.00
12/22/16	THOR GUARD INC	500.00
12/22/16	TIM DODGE	147.00
12/22/16	TIM MCELROY	89.00
12/22/16	TIMOTHY F SWADE	89.00
12/22/16	TIMOTHY R HAEFKE	147.00
12/22/16	TODD GRAY	145.00
12/22/16	TOM STRUNK	226.00
12/22/16	TOM J HUSTER	63.00
12/22/16	LIANNE TOMPKINS	207.15
12/22/16	TOWNSHIP HS DISTRICT 214	183.50
12/22/16	TRANE US INC	1,159.54
12/22/16	TSA CONSULTING GROUP	965.26
12/22/16	TYCO INTEGRATED SECURITY LLC	117.42
12/22/16	TYLER MICHIE	2,773.48
12/22/16	TYLER TECHNOLOGIES INC	5,399.80
12/22/16	UNIQUE PRODUCTS	980.00
12/22/16	UNITY SCHOOL BUS PARTS	562.40
12/22/16	UNIV OF IL - WYSE	170.00
12/22/16	UNIV OF ILLINOIS	110.00
12/22/16	UNIVERSAL TAXI DISPATCH INC	576.00
12/22/16	VARSITY SPIRIT FASHIONS	7,202.92
12/22/16	VERIZON WIRELESS	38.01
12/22/16	VERIZON WIRELESS	365.33
12/22/16	VERIZON WIRELESS	152.04
12/22/16	VICENTE VELARDE	63.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 16, 2016 - December 22, 2016

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/22/16		95.00
12/22/16		594.05
12/22/16		95.93
12/22/16		239.75
12/22/16		6,210.00
12/22/16		1,737.38
12/22/16		18,958.05
12/22/16		153.54
12/22/16		13.61
12/22/16		811.34
12/22/16		926.11
12/22/16		200.00
12/22/16		63.00
12/22/16		63.00
12/22/16		200.00
12/22/16		4,112.45
12/22/16		63.00
12/22/16	ZOHO CORPORATION	3,699.00
12/22/16	ZOILITA HERRERA	6.55
12/22/16	G E RIDDIFORD COMPANY	101,004.00
12/22/16	BINA RUBINSON	500.00
	Total # Checks: 371	Total Amount: 880,447.76

Check Date

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 23, 2016 - January 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	JIM BERNARDI	63.00
1/5/17	BHFX LLC	52.05
1/5/17	BOB MORROW	63.00
1/5/17	BR BLEACHERS INC	853.00
1/5/17	JACKIE BROWN	157.42
1/5/17	BRYAN PRACKO	90.00
1/5/17	BSN SPORTS-SPORT SPLY GRP INC	3,250.27
1/5/17	BUFFALO GROVE HIGH SCHOOL	590.00
1/5/17	CAMELOT SCHOOLS LLC	696.29
1/5/17	CARQUEST	93.14
1/5/17	CASSANDRA STRINGS	195.13
1/5/17	ANNA CATSAROS	19.72
1/5/17	CENTRAL STATES BUS SALES INC	65.40
1/5/17	CHARLES J GONZALEZ	63.00
1/5/17	CHARLES SUDA	90.00
1/5/17	CHEMCRAFT INDUSTRIES INC	106.28
1/5/17	CHICAGO AREA BLDG SPECIALTIES	1,621.80
1/5/17	CHRISTOPHER JAMES ORIGER	110.08
1/5/17	CINDY M MORANO	96.00
1/5/17	CINTAS CORP	1,146.64
1/5/17	CLARE WOODS ACADEMY	5,522.28
1/5/17	COMPASS MINERALS AMERICA INC	10,324.02
1/5/17	YOUTH TO YOUTH INTERNATIONAL	1,333.33
1/5/17	CONANT HS PETTY CASH	195.35
1/5/17	CONNEXION	202.60
1/5/17	CONSTELLATION NEW ENERGY INC	193,645.19
1/5/17	CONSTELLATION NEW ENERGY-GAS	40,604.77
1/5/17	CONTINUUM PEDIATRIC NURSING	6,786.25
1/5/17	CREEKSIDE PRINTING	1,310.61
1/5/17	DANIELLE ORTIZ	109.14
1/5/17	DAVE LOPSHIRE	63.00
1/5/17	DAVID PATTERSON	63.00
1/5/17	DAVID E SCHUMAN	228.00
1/5/17	DAVID REIS	89.00
1/5/17	DEBBIE OSENBURG	6.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 23, 2016 - January 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	DEBRA SODIMU	109.14
1/5/17	DECKER EQUIPMENT	71.95
1/5/17	DEERFIELD HIGH SCHOOL	215.00
1/5/17	DICK POND ATHLETICS	787.00
1/5/17	DONALD TAYLOR	63.00
1/5/17	DONNA OGORZALY	94.55
1/5/17	DOWNERS GROVE NORTH HIGH SCHL	130.00
1/5/17	DOWNERS GROVE SOUTH HIGH SCHL	50.00
1/5/17	DOWNERS GROVE SOUTH MASQUE &	300.00
1/5/17	E J WELCH CO INC	765.91
1/5/17	EASTER SEALS METROPOLITAN CHIC	6,436.82
1/5/17	ELIZABETH M VILLALOBOS	55.00
1/5/17	ELK GROVE BOWL INC	119.00
1/5/17	EQUAL OPPORTUNITY SCHOOLS	657.91
1/5/17	FABBRINIS' FLOWERS	93.00
1/5/17	FASTSIGNS OF SCHAUMBURG	85.05
1/5/17	FEDERAL EXPRESS CORP	128.67
1/5/17	FIVE STAR CONCRETE CONTRACTING	12,060.00
1/5/17	FLAGHOUSE INC	129.60
1/5/17	FOX VALLEY GLASS INC	900.00
1/5/17	FRANK C KERNATS	18.00
1/5/17	FRANK COONEY COMPANY	888.00
1/5/17	RON FRISCHMANN	38.54
1/5/17	DOUG FULFORD	139.00
1/5/17	GAIL BEDESSEM	100.00
1/5/17	GAIL HUSTER	63.00
1/5/17	GARY D MCGILL	150.00
1/5/17	GENEVA HIGH SCHOOL	150.00
1/5/17	GET FRESH PRODUCE INC	88.34
1/5/17	GIANT STEPS IL INC	27,159.68
1/5/17	GLENBARD WEST HIGH SCHOOL	350.00
1/5/17	GLENBROOK NORTH HIGH SCHOOL	225.00
1/5/17	GLENBROOK SOUTH HIGH SCHOOL	850.00
1/5/17	GO SOLUTIONS GROUP INC	257.45
1/5/17	GORDON FLESCH COMPANY INC	12,371.23

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 23, 2016 - January 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17		640.77
1/5/17		228.00
1/5/17		2,975.00
1/5/17		3,178.40
1/5/17		160.00
1/5/17		23.50
1/5/17		1,875.00
1/5/17		625.00
1/5/17		565.00
1/5/17		2,821.97
1/5/17		446.32
1/5/17		175.00
1/5/17		600.00
1/5/17		1,784.84
1/5/17		805.15
1/5/17	IL SCHOOL FOR THE DEAF	1,155.00
1/5/17	IL TRACK & CROSS COUNTRY	880.00
1/5/17	INGRAM BOOK GROUP LLC	75.72
1/5/17	INTERSTATE BATTERIES FOX RIV	411.08
1/5/17		2,557.01
1/5/17		50.00
1/5/17	JASON HYERDALL	105.00
1/5/17	JBH TECHNOLOGIES INC	1,268.00
1/5/17	JEFF CLARK	63.00
1/5/17	JEFFREY ROBINSON	325.00
1/5/17	JENNA D JENSEN	220.16
1/5/17	JOHN R LARSON	45.14
1/5/17	JOHN W DACEY	63.00
1/5/17	JONATHAN PETYKOWSKI	32.83
1/5/17	JOSHUA HARRISON	125.00
1/5/17	JOSTENS INC	635.32
1/5/17	JW PEPPER & SON INC	643.04
1/5/17	K & M PRINTING CO INC	965.00
1/5/17	KARIM FUENTES	150.00
1/5/17	KATHERINE KOOPMAN	25.54

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 23, 2016 - January 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	KATHRYN MOK	36.17
1/5/17	KENT AUTOMOTIVE	342.76
1/5/17	KEVIN R BROOKS	135.00
1/5/17	JERRY KROLL	39.53
1/5/17	LAKE COOK DISTRIBUTORS INC	629.00
1/5/17	LAKE ZURICH HIGH SCHOOL	250.00
1/5/17	LARKIN HIGH SCHOOL	300.00
1/5/17	LASER PRO CO INC	2,720.75
1/5/17	LEACH ENTERPRISES INC	473.80
1/5/17	LEARNING HOUSE	3,887.52
1/5/17	LEE AUTO PART-BUMPER TO BUMPER	74.07
1/5/17	LES O'CONNOR JR	50.00
1/5/17	LIBERTYVILLE HIGH SCHOOL	450.00
1/5/17	LILIANA ISOE	2,600.00
1/5/17	LISLE SENIOR HIGH SCHOOL	150.00
1/5/17	LOCKPORT HIGH SCHOOL	275.00
1/5/17	LUCITA HATHAWAY	34.83
1/5/17	LUIS CORREA	89.00
1/5/17	MAINE EAST HIGH SCHOOL	375.00
1/5/17	MAINE WEST HIGH SCHOOL	175.00
1/5/17	MAINFRAME SOFTWARE MANAGEMENT	750.00
1/5/17	MAKERBOT INDUSTRIES	7,460.84
1/5/17	MARGARET WILLIAMS	68.95
1/5/17	MARIANJOY REHABILITATION HOSP	140.00
1/5/17	MARK D FINSTEIN	89.00
1/5/17	MARK J DERESINSKI	50.00
1/5/17	MARY-AILEEN RIKARDBSEN	96.00
1/5/17	MATT MANN	63.00
1/5/17	MATTHEW A SCHWARZ	63.00
1/5/17	MCGRAW HILL SCHOOL EDUCATION	4,410.31
1/5/17	MCHENRY COMMUNITY HIGH SCHOOL	50.00
1/5/17	MCMASTER-CARR SUPPLY CO	259.69
1/5/17	MECOR INC	661.73
1/5/17	MEDCO SUPPLY	8.52
1/5/17	MENARDS-HANOVER PARK	2,614.90

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 23, 2016 - January 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17	METRO PREP	4,231.20
1/5/17	MHC SOFTWARE INC	3,780.00
1/5/17	MICHAEL HALL	125.00
1/5/17	MICHAEL A MITCHELL	180.00
1/5/17	MICHAEL C O'BRIEN	14.42
1/5/17	MICHAEL H POWELL	89.00
1/5/17	MICHAEL HUTTON	90.00
1/5/17	MIDWEST AUDIO	999.20
1/5/17	MIDWEST PRINCIPALS CENTER	1,260.00
1/5/17	MIDWEST TRANSIT EQUIPMENT INC	3,983.38
1/5/17	LEAH MORGAN	90.00
1/5/17	MSC INDUSTRIAL SUPPLY	432.50
1/5/17	MUNDELEIN HIGH SCHOOL	150.00
1/5/17	NANCY B MYER	90.00
1/5/17	NAPA OF PALATINE-DUNDEE	771.21
1/5/17	NAPERVILLE CENTRAL H S	330.00
1/5/17	NASCO	906.00
1/5/17	NATL LIFT TRUCK INC	560.00
1/5/17	NEW CONNECTIONS ACADEMY	15,834.56
1/5/17	NEW TRIER HIGH SCHOOL	300.00
1/5/17	NEXGEN BUILDING SUPPLY	789.99
1/5/17	NICK TORRESSO	82.94
1/5/17	NILES WEST HIGH SCHOOL	385.00
1/5/17	NORTHERN SUB SPEC ED DIS-NSSSED	10,148.28
1/5/17	NORTHWEST COMMUNITY HOSP	145.20
1/5/17	VALERIE J OKRASINSKI	133.38
1/5/17	OLD TOWN PIZZA	45.00
1/5/17	SANDRA OLDHAM	191.00
1/5/17	OPTIMA PLUMBING SUPPLY LLC	1,540.76
1/5/17	OXFORD UNIV PRESS INC	116.32
1/5/17	PALATINE TRUE VALUE	33.99
1/5/17	PARKLAND PREP ACADEMY INC.	13,818.00
1/5/17	PATTEN INDUSTRIES INC	2,622.27
1/5/17	PAYPAL INC	260.20
1/5/17	PCM SALES INC	12,604.99

Check Date

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 23, 2016 - January 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>	
1/5/17		4,988.74	
1/5/17		700.00	
1/5/17		173.00	
1/5/17		360.00	
1/5/17		6,937.36	
1/5/17		3,095.68	
1/5/17		50.00	
1/5/17		200.00	
1/5/17		270.75	
1/5/17		480.00	
1/5/17		510.00	
1/5/17		18.47	
1/5/17		308.52	
1/5/17		63.00	
1/5/17		89.00	
1/5/17		239.00	
1/5/17		825.00	
1/5/17		63.00	
1/5/17		50.00	
1/5/17		185.00	
1/5/17		239.76	
1/5/17		273.00	
1/5/17		1,001.48	
1/5/17		833.30	
1/5/17		45.33	XXXXXX
1/5/17	UNITED ANALYTICAL SERVICES INC	459.00	239.76
1/5/17		751.40	
1/5/17		602.58	
1/5/17		615.00	
1/5/17		161.00	
1/5/17		204.34	
1/5/17	VERIZON WIRELESS	822.82	
1/5/17	VERNON HILLS HS	230.00	
1/5/17	VICTORIA WIEREC	16.63	
1/5/17	VLG OF PALATINE-POLICE	517.50	

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 23, 2016 - January 5, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/5/17		1,355.00
1/5/17		883.13
1/5/17		250.00
1/5/17		330.00
1/5/17		21,000.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 6, 2017 - January 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	AARON MORRIS	156.21
1/12/17	ACCURATE OFFICE SUPPLY	364.72
1/12/17	ALEXIAN BROS BEHAVIORAL HEALTH	2,300.00
1/12/17	AMITA HEALTH MEDICAL GROUP	336.00
1/12/17	AMITA HEALTH MEDICAL GROUP	672.00
1/12/17	AMITA HEALTH MEDICAL GROUP	896.00
1/12/17	ALL TILE INC	459.76
1/12/17	ALLIED BENEFIT SYSTEMS INC	240.75
1/12/17	ALPHA BAKING CO INC	1,112.06
1/12/17	AMER BUILDING SERVICES	1,732.07
1/12/17	AMERICAN TAXI DISPATCH INC	56,225.00
1/12/17	AMER VENDING SALES INC	160.00
1/12/17	ANNA KLIMKOWICZ	56.72
1/12/17	ANTIOCH COMMUNITY HIGH SCHOOL	100.00
1/12/17	ARAMARK UNIFORM SERVICES INC	5,092.70
1/12/17	ARLINGTON HEIGHTS LANES INC	402.50
1/12/17	ARLINGTON POWER EQUIPMENT INC	20.00
1/12/17	ARTHUR J BERSCHEL	63.00
1/12/17	ASHLEY HILL	25.38
1/12/17	AT&T	19,546.30
1/12/17	AT&T	83.22
1/12/17	AT&T	31,613.74
1/12/17	AUTO-JET MUFFLER CORP	1,729.05
1/12/17	AUTOMATION TECHNOLOGY INC	9,295.00
1/12/17	AVALON PETROLEUM COMPANY	13,790.00
1/12/17	B & H PHOTO-VIDEO	495.00
1/12/17	BANNERVILLE USA	650.00
1/12/17	BARRINGTON HIGH SCHOOL	160.00
1/12/17	BARRINGTON HIGH SCHOOL	225.00
1/12/17	JIM BERNARDI	63.00
1/12/17	BLICK ART MATERIALS	610.06
1/12/17	BOB'S DAIRY SERVICES	2,558.87
1/12/17	BP BUSINESS SOLUTIONS	2.00
1/12/17	BRENT SWOLSKY	1,000.00
1/12/17	BUSINESS PROF OF AMER IL ASSC	252.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 6, 2017 - January 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	BUSINESS PROFESSIONALS OF AMER	432.00
1/12/17	CABRINA WILLIAMS-LENEAU	63.00
1/12/17	CAMELOT SCHOOLS LLC	4,504.92
1/12/17	CARQUEST	116.15
1/12/17	CASSANDRA STRINGS	136.70
1/12/17	CASSANDRA STRINGS	80.17
1/12/17	CHALLENGER DAY SCHOOL PROGRAM	10,273.92
1/12/17	CHRISTOPHER JAMES ORIGER	130.87
1/12/17	CHRISTOPHER KENDALL	50.00
1/12/17	CINTAS CORP	674.13
1/12/17	CITICARE TRANSPORTATION	21,293.20
1/12/17	COMCAST CABLE	16.86
1/12/17	COMCAST CORPORATION	5,300.00
1/12/17	COMMONWEALTH EDISON CO	21.89
1/12/17	COMMTY HIGH SCHOOL DIST 117	1,476.00
1/12/17	COMPASS MINERALS AMERICA INC	1,544.45
1/12/17	CONNECTIVITY SYSTEMS INC - CSI	471.00
1/12/17	LARHONDA CONNER	126.00
1/12/17	CORNELL INTERVENTIONS INC	675.00
1/12/17	RONNIE CREGGETT	63.00
1/12/17	CRYSTAL LAKE CENTRAL HS	75.00
1/12/17	CRYSTAL LAKE SOUTH H S	50.00
1/12/17	CUNNINGHAM SECURITY SYS INC	79.00
1/12/17	FAST SIGNS OF ARLINGTON HTS	815.55
1/12/17	DAN KUSINSKI	63.00
1/12/17	DARNELL R JONES	126.00
1/12/17	DAVE LOPSHIRE	63.00
1/12/17	DAVID P KING	63.00
1/12/17	DAVID REIS	89.00
1/12/17	DEKAN ATHLETIC EQUIPMENT CORP	147.00
1/12/17	DENNIS L MARACH	89.00
1/12/17	DIANA MIKELSKI	150.00
1/12/17	DONALD TAYLOR	63.00
1/12/17	DOWNERS GROVE SOUTH HIGH SCHL	355.00
1/12/17	E J WELCH CO INC	956.87

Check Date

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 6, 2017 - January 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17		200.00
1/12/17		210.00
1/12/17		14,899.20
1/12/17		330.00
1/12/17		489.90
1/12/17		1,536.20
1/12/17		547.84
1/12/17		30.78
1/12/17		1,227.84
1/12/17		

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 6, 2017 - January 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17		2,023.65
1/12/17		1,025.00
1/12/17		200.00
1/12/17		180.00
1/12/17		63.00
1/12/17		63.00
1/12/17		134.36
1/12/17		59.48
1/12/17		167.79
1/12/17		110.08
1/12/17		210.00
1/12/17		946.13
1/12/17		836.00
1/12/17		3,850.00
1/12/17		110.08
1/12/17		3,150.00
1/12/17		320.82
1/12/17		98.12
1/12/17		450.00
1/12/17		70.00
1/12/17		2,337.50
1/12/17		811.21
1/12/17		1,000.00
1/12/17		98.00
1/12/17		29.21
1/12/17		19,478.81
1/12/17		8,545.92
1/12/17		157.14
1/12/17		56,010.00
1/12/17		€W31.0 - €W31.0 -

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 6, 2017 - January 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	PEPSI BEVERAGE COMPANY	775.00
1/12/17	FOX RIVER FOODS INC	7,611.70
1/12/17	PETER J CAPRA	1,675.00
1/12/17	PINNACLE TOWERS LLC	827.64
1/12/17	POMPS TIRE SVC INC	1,315.50
1/12/17	POPLAR CREEK BOWL	279.00
1/12/17	PORTION-PAC CHEMICAL CORP	1,299.40
1/12/17	PRIYA SHARMA	109.14
1/12/17	SPENCER PRODRAMOS	50.00
1/12/17	PROSPECT HIGH SCHOOL	130.00
1/12/17	KARA PRUSKO	33.26
1/12/17	PURPLE COMMUNICATIONS INC	855.00
1/12/17	REBECCA MACATANGAY	500.00
1/12/17	RELIASTAR LIFE INSURANCE COMPA	59,775.81
1/12/17	RITA TACCONA & ASSOCIATES	110.00
1/12/17	ROBERT BIEDKE	126.00
1/12/17	ROCKLER WOODWORKING & HARDWARE	121.03
1/12/17	ROLLING MEADOWS HIGH SCHOOL	150.00
1/12/17	ROLLING MEADOWS HIGH SCHOOL	780.00
1/12/17	RONALD RITTER	63.00
1/12/17	RUSSO POWER EQUIPMENT	290.80
1/12/17	S&S INDUSTRIAL SUPPLY	165.47
1/12/17	SAM'S CLUB DIRECT	50.00
1/12/17	SCHOOL HEALTH SUPPLY CORP	417.31
1/12/17	SERVICE WITH A SMILE	593.10
1/12/17	SID HARVEY-CHICAGO	1,103.22
1/12/17	NICOLE SMULKSTYS	154.61
1/12/17	SNAP-ON INDUSTRIAL	632.35
1/12/17	STEPHEN E RAMSEYER	63.00
1/12/17	SUBURBAN TRIM & GLASS	397.35
1/12/17	LANTER DISTRIBUTING LLC	96.04
1/12/17	LANTER DISTRIBUTING LLC	66.82
1/12/17	LANTER DISTRIBUTING LLC	71.91
1/12/17	LANTER DISTRIBUTING LLC	66.82
1/12/17	LANTER DISTRIBUTING LLC	81.21

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 6, 2017 - January 12, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/12/17	SUPERIOR SWEEPING INC	325.00
1/12/17	THE ATHLETIC EQUIPMENT SOURCE	26.00
1/12/17	THE HOPE SCHOOL	15,713.46
1/12/17	THE TOUCH PROS	600.00
1/12/17	THOMAS J GLASER	50.00
1/12/17	TOWNSHIP HS DISTRICT 214	339.97
1/12/17	TYLER TECHNOLOGIES INC	4,091.99
1/12/17	ULTIMATE PLUMBING SUPPLY	209.37
1/12/17	UNIQUE PRODUCTS	520.08
1/12/17	UNIV OF IL AT CHICAGO	250.00
1/12/17	UNIVERSAL TAXI DISPATCH INC	849.00
1/12/17	US BANK CORPORATE TRUST SERVIC	450.00
1/12/17	VERIZON WIRELESS	76.02
1/12/17	VERIZON WIRELESS	62.72
1/12/17	VERIZON WIRELESS	76.02
1/12/17	VIL OF HOFFMAN ESTATES-POLICE	24,579.18
1/12/17	VIL OF HOFFMAN ESTATES-WATER	16,446.65
1/12/17	VISION SERVICE PLAN	5,401.58
1/12/17	VISTAR - PERFORMANCE FOOD GRP	986.15
1/12/17	VISUAL IMAGE PHOTOGRAPHY INC	4,550.00
1/12/17	VLG OF PALATINE-POLICE	41,150.00
1/12/17	VLG OF PALATINE-SPEC CHARG	12.00
1/12/17	VLG OF PALATINE-SPEC CHARG	112.00
1/12/17	VLG OF SCHAUMBURG- POLICE	13,340.44
1/12/17	VLG OF SCHAUMBURG-WATER	4,139.47
1/12/17	WANDA NORRIS	126.00
1/12/17	WASTE MANAGEMENT-CAROL STREAM	221.46
1/12/17	WELDING INDUSTRIAL SUPPLY	16.95
1/12/17	WEST SAFETY SERVICES INC	500.00
1/12/17	DEANNA WRIGHT	71.28
1/12/17	XEROX CORP-EQUP ORDRS	532.99
1/12/17	XEROX HR SOLUTIONS LLC	774.00
1/12/17	YORK COMMUNITY HIGH SCHOOL	1,730.00
Total # Checks: 243		Total Amount: 626,457.69