

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

January 13, 2017 - January 19, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/17	1ST AYD CORPORATION	779.25
1/19/17	303 TRANSPORTATION L.L.C.	4,964.85
1/19/17	A BARR SALES INC	192.00
1/19/17	ABC-CLIO LLC	69.00
1/19/17	PROWARE CO	1,240.03
1/19/17	ACCURATE OFFICE SUPPLY	125.81
1/19/17	ACTIVE ELECTRICAL SUPPLY CO	139.90
1/19/17	ADVANCED DISPOSAL CHICAGO	9,287.08
1/19/17	AETNA PLYWOOD INC	737.84
1/19/17	AIRGAS USA LLC	200.07
1/19/17	JANE ALBERICO	1,563.99
1/19/17	ALEXANDRA D FLIESS	47.66
1/19/17	ALLENDALE ASSOCIATION	2,537.76
1/19/17	ALPHA BAKING CO INC	921.33
1/19/17	ALYZAE I KARIM	475.03
1/19/17	AMANDA SCHWEINEBRATEN	3,104.48
1/19/17	AMER VENDING SALES INC	825.00
1/19/17	ARAMARK UNIFORM SERVICES INC	1,510.33
1/19/17	ARLINGTON HEIGHTS FORD INC	214.55
1/19/17	ARLINGTON HEIGHTS LANES INC	70.00
1/19/17	ARLINGTON POWER EQUIPMENT INC	74.12
1/19/17	ARTHUR R MORTENSEN	50.00
1/19/17	AT&T	4,565.28
1/19/17	ATHLETICO LTD	368.75
1/19/17	AVALON PETROLEUM COMPANY	13,188.00
1/19/17	AVERUS INC	1,274.15
1/19/17	B & H PHOTO-VIDEO	1,799.95
1/19/17	BATTERIES PLUS - 842	79.50
1/19/17	BERLANDS HOUSE OF TOOLS INC	569.37
1/19/17	BEST BUY BIZ -COMMERCIAL SALES	28.00
1/19/17	BLAKE VERMILLION	147.00
1/19/17	BMO MASTERCARD	76,506.91
1/19/17	BMO MASTERCARD	1,351.04
1/19/17	BOB'S DAIRY SERVICES	3,302.95
1/19/17	JASON BRANDENBURG	2,400.00

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1/19/17	BRANDYN HEEMSKERK	89.00
1/19/17	BUSINESS PROFESSIONALS OF AMER	12.00
1/19/17	CARL SANDBURG HIGH SCHOOL	360.00
1/19/17	CARL SANDBURG HIGH SCHOOL	160.00
1/19/17	CAROLINA BIOLOGICAL SUPPLY CO	94.16
1/19/17	CARQUEST	212.53
1/19/17	CASSANDRA STRINGS	22.08
1/19/17	MIRIAM CASTRO	1,485.00
1/19/17	CDW GOVERMNT INC	380.00
1/19/17	CHANNING BETE COMPANY INC	410.04
1/19/17	CHICAGO BEHAVIORAL HOSPITAL	80.00
1/19/17	CHICAGO TRIBUNE	136.50
1/19/17	CHICAGOLAND OFFICIALS SERVICE	69.50
1/19/17	CHRISTOPHER GRATTONI	295.34
1/19/17	CINTAS CORP	583.51
1/19/17	CIT TRUCKS LLC	1,025.99
1/19/17	CITICARE TRANSPORTATION	3,132.00
1/19/17	CLASSROOM PRODUCTS LLC	131.34
1/19/17	COMCAST CABLE	12.67
1/19/17	COMCAST CABLE	16.88
1/19/17	CONNEXION	241.20
1/19/17	CONSERV F S INC	689.50
1/19/17	CORNELL INTERVENTIONS INC	6,007.50
1/19/17	COURTNEY BILLITTIER	2,970.00
1/19/17	CTR FOR DEVELOPMENT & LEARNING	1,290.00
1/19/17	CTR FOR EXCELLENCE IN EDUCATIO	80.00
1/19/17	DAHME MECHANICAL INDUSTRIES IN	7,959.00
1/19/17	DANE HENNING	1,800.00
1/19/17	DANE HENNING	28.01
1/19/17	DANIEL J DELLARIA	50.00
1/19/17	DANIEL K THOMAS	50.00
1/19/17	DAVID A MCCABE	63.00
1/19/17	DAVID VALENTINO	1,800.00
1/19/17	DEKAN ATHLETIC EQUIPMENT CORP	163.89
1/19/17	DENNIS L MARACH	89.00

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1/19/17	DEWALT SERVICE-BLACK & DECKER	145.96
1/19/17	KRISTEN DOLBEARE	1,386.74
1/19/17	DOMINO'S PIZZA STORE #9162	667.00
1/19/17	DOMINO'S PIZZA	754.00
1/19/17	DOMINO'S STORE #2721	1,406.50
1/19/17	DON'S WORLD OF SPORTS INC	15.75
1/19/17	DONNA OGORZALY	45.04
1/19/17	MATT DUNCAN	93.92
1/19/17	E J WELCH CO INC	321.28
1/19/17	EDNA LUNDEEN	90.00
1/19/17	ELAN PUBLISHING CO	238.94
1/19/17	ELK GROVE BOWL INC	55.30
1/19/17	EQUIPMENT INTERNATL	1,000.00
1/19/17	ERIC A BARGER	63.00
1/19/17	ERIC RUTTENBERG	25.00
1/19/17	RENEE J ERICKSON	389.00
1/19/17	ERIN GARRITY-DUFFEY	194.50
1/19/17	ESPOSITO PIANO SERVICE	379.00
1/19/17	EVERYTHING MEDICAL LLC	456.80
1/19/17	BRUCE ZALE	240.00
1/19/17	FABBRINIS' FLOWERS	90.75
1/19/17	FAST GEEKZ INC	1,369.99
1/19/17	FASTENAL COMPANY	359.98
1/19/17	FCCLA	442.00
1/19/17	FINER LINE	132.00
1/19/17	FIX THIS! MUSICAL INSTR REPAIR	10.00
1/19/17	FLINK COMPANY	1,824.00
1/19/17	FLINN SCIENTIFIC INC	26.60
1/19/17	FRANCESCA ANDERSON	31.19
1/19/17	FRANK COONEY COMPANY	845.00
1/19/17	FRANK MARINOPOULOS	135.00
1/19/17	RON FRISCHMANN	307.86
1/19/17	DOUG FULFORD	50.00
1/19/17	BERNADETTE FUSCO	101.72
1/19/17	FUTURE ENVIRONMENTAL INC	35.00

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1/19/17		113.90	
1/19/17		126.00	
1/19/17		70.00	
1/19/17		577.15	
1/19/17		2,385.30	
1/19/17		311.82	
1/19/17		25.00	
1/19/17	577.15	76.69	1/19/
	70.00		

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1/19/17	RUSH TRUCK CENTER-HUNTLEY	619.41
1/19/17	IXL LEARNING	98.00
1/19/17	JAMES A SULLIVAN JR	2,825.04
1/19/17	JAMES JADRON	89.00
1/19/17	JEANETTE PRUSKO	2,773.48
1/19/17	JIM SCHARFE	50.00
1/19/17	JIREH SUPPLIES INC	1,848.00
1/19/17	JOHN CHALEKIAN	135.00
1/19/17	JOHN E POEHLMANN	63.00
1/19/17	JOHN GRAF	89.00
1/19/17	JONATHAN PETYKOWSKI	22.46
1/19/17	JOSTENS INC	1,219.71
1/19/17	JW PEPPER & SON INC	735.80
1/19/17	KATHRYN MROZ	15.50
1/19/17	KENT AUTOMOTIVE	458.89
1/19/17	KONE INC	988.34
1/19/17	KORNEY BOARD AIDS INC	329.00
1/19/17	AMY KUREY	2,160.00
1/19/17	LAKE COOK DISTRIBUTORS INC	272.25
1/19/17	JENNIFER LANGER	1,404.32
1/19/17	ROBERT LANTZ	100.00
1/19/17	KERRI LARGO	470.84
1/19/17	LARHONE MILES	63.00
1/19/17	LARRY K NOTHNAGEL	63.00
1/19/17	LARSON EQUIP & FURNITURE CO	5,860.00
1/19/17	LAUREN LOMBARDO	44.76
1/19/17	LEONEL CLARK	90.85
1/19/17	LISA LAU	11.22
1/19/17	LORENZ LISA	2,085.32
1/19/17	LJC INC - POWER 51	108.80
1/19/17	LOU MALNATIS PIZZERIA	1,109.76
1/19/17	LOUIS B WHITE	89.00
1/19/17	MADELINE SWAN	2,773.48
1/19/17	MARC MANTASOOT	2,970.00
1/19/17	MARK D FINSTEIN	50.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/17	MARK KOVANDA	135.00
1/19/17	MARY M SPYCHALA	63.00
1/19/17	MASTER HITCH INC	14.00
1/19/17	MATTHEW MOORE	1,272.00
1/19/17	SHARON MCCOY	65.21
1/19/17	MCKEE FOODS CORP	172.80
1/19/17	MCMASTER-CARR SUPPLY CO	18.10
1/19/17	MECOR INC	150.52
1/19/17	MEGAN MCGLONE	152.00
1/19/17	HAMID MEHREIOSKOEI	2,160.00
1/19/17	MENARDS-LONG GROVE	151.52
1/19/17	METRO PREP	3,808.08
1/19/17	MICHAEL SAUBERT	110.08
1/19/17	MICHAEL H BABICZ	126.00
1/19/17	HARREDINC	1,107.58
1/19/17	MCTRO P AUTOMOTI PREP	277.50
1/19/17		27.07
1/19/17		1,386.74
1/19/17		1,060.00
1/19/17		1,787.39
1/19/17		397.95
1/19/17		47.88
1/19/17		22.73
1/19/17		65.00
1/19/17		900.00
1/19/17		3,593.12
1/19/17		1,350.00
1/19/17		82.54
1/19/17		580.00
1/19/17		3,000.00
1/19/17		330.00
1/19/17		370.00
1/19/17		462.00
1/19/17		2,912.00
1/19/17		65.88

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/17		170.31
1/19/17		1,277.83
1/19/17		35.05
1/19/17		250.00
1/19/17		780.00
1/19/17		65.00
1/19/17		32.36
1/19/17		3,104.48
1/19/17		108.18
1/19/17		110.08
1/19/17		63.00
1/19/17		1,455.02
1/19/17		1,174.14
1/19/17		9,508.98
1/19/17		356.79
1/19/17		1,868.42
1/19/17		41,579.93
1/19/17		93.42
1/19/17		491.37
1/19/17		295.91
1/19/17		321.70
1/19/17		42.95
1/19/17		100.00
1/19/17		475.79
1/19/17		1,875.00

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1/19/17	CAITLIN ROBERTS	1,386.74
1/19/17	ROBIN YACTOR	50.27
1/19/17	ROGUE FITNESS	3,662.75
1/19/17	ROLLING MEADOWS HIGH SCHOOL	150.00
1/19/17	RONALD E JENSEN	161.08
1/19/17	RONALD G OWENS	50.00
1/19/17	RONALD L VERMILLION	147.00
1/19/17	ROSE PEST SOLUTIONS-SOUTH SCHL	120.00
1/19/17	RUNCO OFFICE SUPPLY	120.58
1/19/17	MIKE RUTA	172.80
1/19/17	RYAN P MCMURRAY	105.00
1/19/17	SALEM PRESS	198.00
1/19/17	SAM RHINE	680.00
1/19/17	SARAH DYSON	2,160.00
1/19/17	MICHAEL SCHAFFER	1,742.76
1/19/17	SCHAUMBURG HS PETTY CASH	48.94
1/19/17	SCHOOL HEALTH SUPPLY CORP	1,583.31
1/19/17	SCHOOL LIBRARY JOURNAL	88.99
1/19/17	SCHOOL NURSE SUPPLY INC	330.00
1/19/17	JOSHUA D SCHUMACHER	225.50
1/19/17	CHRISTINA SCHWEINEBRATEN	2,000.00
1/19/17	SCOTT HAGEL	2,160.00
1/19/17	SENTRY SECURITY INC	159.00
1/19/17	SERVICE WITH A SMILE	428.69
1/19/17	SHANKAR HARYANI	160.00
1/19/17	JASON SHERKO	1,800.00
1/19/17	SIMPLEXGRINNELL INC	5,698.00
1/19/17	SOARING EAGLE ACADEMY	6,937.36
1/19/17	ROSALIA SOMARRIBA	1,563.99
1/19/17	SPRING-ALIGN OF PALATINE INC	92.95
1/19/17	SSCRMP- SECONDARY SCHOOL COOP	764,863.00
1/19/17	STANTON'S SHEET MUSIC INC	581.76
1/19/17	STEINER ELECTRIC CO.	356.00
1/19/17	STEPHEN E RAMSEYER	63.00
1/19/17	STEVE DOTY	63.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/19/17	ZOILITA HERRERA	36.85
Total # Checks: 316		Total Amount: 1,206,944.91

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1/26/17	303 TRANSPORTATION L.L.C.	12,586.57
1/26/17	A & J SEWER SERVICE INC	260.00
1/26/17	ABBAY GOSCINSKI	90.00
1/26/17	ADVANCED APPLIANCE INC	13.50
1/26/17	AFFORDABLE ELECTRICAL REPAIR	34.15
1/26/17	AIR PRODUCTS EQUIP CO	492.00
1/26/17	ALBERT RATCLIFF	1,918.74
1/26/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,840.00
1/26/17	ALL AMER SPORTS CORP - RIDDELL	2,161.09
1/26/17	ALLEN R GREMBER	89.00
1/26/17	ALPHA BAKING CO INC	827.65
1/26/17	ALPINE DEMOLITION SERVICES LLC	8,510.00
1/26/17	ALUMINUM ATHLETIC EQUIPMENT CO	2,643.60
1/26/17	AMANDA HERNANDEZ	25.00
1/26/17	AMBER MECHANICAL CONTRACTORS	82,737.00
1/26/17	AMER ASSN OF PHYSICS TEACHERS	61.00
1/26/17	AMER CHORAL DIRECTORS ASSN	329.00
1/26/17	AMERICAN TAXI DISPATCH INC	31,568.50
1/26/17	AMITA HEALTH MEDICAL GROUP	927.00
1/26/17		110.08
1/26/17	AMITRNDARK UNIDABMRVICES LLC	90.00
1/26/17		267.00
1/26/17	AMITRL COTRASHE SCCORDABLC	135.00
1/26/17	AMITRL COTRASHE SCCORLANELC	325.00
1/26/17		4,428.84
1/26/17	AMITRL COTRASR COGRO	283,475.88
1/26/17		1,145.20
1/26/17		5,088.05
1/26/17		143.15
1/26/17		2,325.00
1/26/17		50.00
1/26/17		89.00
1/26/17		126.00
1/26/17		1,219.66
1/26/17		1,793.34

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1/26/17	AT&T	338.65
1/26/17	AT&T	7,332.91
1/26/17	AVERUS INC	243.15
1/26/17	BARBARA OKONIEWSKA	175.00
1/26/17	BARRINGTON HIGH SCHOOL	160.00
1/26/17	BELL FUELS INC	13,786.99
1/26/17	BENJAMIN LEWIS	168.20
1/26/17	BENTON S WEDGE	125.00
1/26/17	BETTY BENNETT	90.00
1/26/17	BETTY AXELSON-MCCLELLAND	90.00
1/26/17	BILL FRITZ SPORTS CORP	60.00
1/26/17	BLICK ART MATERIALS	94.50
1/26/17	BMO MASTERCARD	965.20
1/26/17	BOB'S DAIRY SERVICES	3,130.08
1/26/17	BOBBY EVERSON	125.00
1/26/17	BRADY A STIFF	89.00
1/26/17	BRANDYN HEEMSKERK	178.00
1/26/17	BREANNA L IMSE	90.00
1/26/17	BRIAN ANDERA	89.00
1/26/17	BRIAN M CARLSON	63.00
1/26/17	JACKIE BROWN	512.71
1/26/17	BSN SPORTS-SPORT SPLY GRP INC	6,094.34
1/26/17	BUFFALO GROVE HIGH SCHOOL	175.00
1/26/17	BUSINESS PROF OF AMER IL ASSC	42.00
1/26/17	BUSHRA SHAMS	151.66
1/26/17	BUSINESS PROFESSIONALS OF AMER	72.00
1/26/17	CABRINA WILLIAMS-LENEAU	63.00
1/26/17	CAREY ELECTRIC CONTRACTING INC	45,000.00
1/26/17	CAROL INSERRA	113.95
1/26/17	CAROLINA BIOLOGICAL SUPPLY CO	107.99
1/26/17	CARQUEST	66.89
1/26/17	CASE-COUNCIL FOR AMER STUDIES	311.48
1/26/17	CENTRAL POLY CORPORATION	17,080.00
1/26/17	CHARLES J GONZALEZ	63.00
1/26/17	CHEMCRAFT INDUSTRIES INC	592.52

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1/26/17	CHICAGO COMMUNICATIONS LLC	810.00
1/26/17	CHRISTINE COLETTO	250.00
1/26/17	CIBULKA CONCRETE CONSTRUCTION	10,000.00
1/26/17	CINDY M MORANO	90.00
1/26/17	CINTAS CORP	817.18
1/26/17	CLARE WOODS ACADEMY	6,171.96
1/26/17	CLARK A GARLOCK	150.00
1/26/17	COLE BARRINGER	147.00
1/26/17	COLFAX WELDING & FABRICATING I	39.28
1/26/17	COMCAST CABLE	69.78
1/26/17	COMMONWEALTH EDISON CO	40.53
1/26/17	COMMUNICATION SUPPLY CORP (CSC	351.92
1/26/17	COMPASS MINERALS AMERICA INC	1,515.78
1/26/17	CONANT HS PETTY CASH	205.80
1/26/17	CONNEXION	651.82
1/26/17	CONTINUUM PEDIATRIC NURSING	5,112.50
1/26/17	RONNIE CREGGETT	63.00
1/26/17	CRISIS PREVENTION INSTITUTE	2,850.00
1/26/17	FAST SIGNS OF ARLINGTON HTS	37.41
1/26/17	DAHME MECHANICAL INDUSTRIES IN	8,635.45
1/26/17	DAILY HERALD-PO BOX 1420	247.00
1/26/17	DANIEL K THOMAS	454.00
1/26/17	DAVE LOPSHIRE	63.00
1/26/17	DAVID CRISS	63.00
1/26/17	DAVID PATTERSON	126.00
1/26/17	DAVID A MCCABE	126.00
1/26/17	DAVID E SCHUMAN	150.00
1/26/17	DAVID REIS	50.00
1/26/17	DE FRANCO PLUMBING INC	71,952.00
1/26/17	DEANA HAVENS	500.00
1/26/17	DEANA HAVENS	500.00
1/26/17	DEKALB HIGH SCHOOL	300.00
1/26/17	DENNIS L MARACH	228.00
1/26/17	DEVI SHASTRI	151.66
1/26/17	DISCOVERY BENEFITS	1,927.05

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1/26/17	DISH NETWORK	72.03
1/26/17	DON'S WORLD OF SPORTS INC	4,550.90
1/26/17	DOUG SURCH	90.00
1/26/17	DOUGLAS E SHEEHAN	98.00
1/26/17	DOWNERS GROVE SOUTH HIGH SCHL	115.00
1/26/17	DOWNERS GROVE SOUTH MASQUE &	225.00
1/26/17	DUNDEE-CROWN HIGH SCHOOL	250.00
1/26/17	DUPAGE HIGH SCHOOL DISTRICT 88	297.00
1/26/17	DUPAGE HIGH SCHOOL DISTRICT 88	333.00
1/26/17	DUPAGE HIGH SCHOOL DISTRICT 88	189.00
1/26/17	EAST AURORA H S	75.00
1/26/17	EASTER SEALS METROPOLITAN CHIC	5,712.28
1/26/17	EICHENAUER SERVICES INC	517.93
1/26/17	ELEANOR BARTSCH	125.00
1/26/17	ELK GROVE BOWL INC	262.50
1/26/17	ELLIOT CONSTRUCTION CORP	67,054.00
1/26/17	ELLIS SWOPES	135.00
1/26/17	EMIL BARBATO JR	90.00
1/26/17	EMPAXX CORPORATION	398.36
1/26/17	ERIC A BARGER	63.00
1/26/17	ERIC RUTTENBERG	89.00
1/26/17	ERICA NAUMANN	110.08
1/26/17	ERIN KOZAKIS	125.00
1/26/17	ESOSASERE D USUANLELE	228.59
1/26/17	ESSCOE LLC	144.00
1/26/17	EXPRESSIVE INTERIORS BY DEBBIE	280.00
1/26/17	FAST GEEKZ INC	129.99
1/26/17	FASTENAL COMPANY	30.47
1/26/17	FASTSIGNS OF SCHAUMBURG	987.36
1/26/17	FEDERAL EXPRESS CORP	19.30
1/26/17	FELICITY SCHOOLS LLC	3,311.26
1/26/17	FIX THIS! MUSICAL INSTR REPAIR	551.00
1/26/17	FOREIGN CAR REBUILDING	65.00
1/26/17	FRANK C KERNATS	279.00
1/26/17	FRONTIER CONSTRUCTION INC	145,425.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/17	DOUG FULFORD	328.00
1/26/17	G W BERKHEIMER CO INC	369.04
1/26/17	GAIL HUSTER	63.00
1/26/17	GENERAL PARTS INC	166.22
1/26/17	GEORGELO PIZZA	1,931.10
1/26/17	GET FRESH PRODUCE INC	252.85
1/26/17	GIANT STEPS IL INC	32,252.12
1/26/17	GLEN KORFF	213.00
1/26/17	GLENBARD EAST HIGH SCHOOL	100.00
1/26/17	GLENBARD WEST HIGH SCHOOL	150.00
1/26/17	GLENOAKS THERAPEUTIC DAY SCH	2,252.04
1/26/17	GO SOLUTIONS GROUP INC	698.25
1/26/17	GORDON FLESCH COMPANY INC	7,830.09
1/26/17	GORDON FOOD SERVICE INC	452.18
1/26/17	GREAT LAKES CLAY & SUPPLY CO	712.28
1/26/17	GREAT LAKES COCA-COLA DISTRIB	2,160.83
1/26/17	GREGORY T VON MOSER	63.00
1/26/17	GUY MERENESS	89.00
1/26/17	HARPER SPEECH TEAM	160.00
1/26/17	HARPER SPEECH TEAM	160.00
1/26/17	HARRY VOULGARIS	63.00
1/26/17	HENNING BROTHERS INC	25.76
1/26/17	HERSEY HIGH SCHOOL	150.00
1/26/17	HERSEY HIGH SCHOOL	150.00
1/26/17	HERSHEY'S ICE CREAM	305.19
1/26/17	CINDY HOEFT	205.20
1/26/17	FARM CREEK HOSPITALITY LLC	8,648.64
1/26/17	HOME DEPOT	130.83
1/26/17	HOWARD SOKOL	90.00
1/26/17	IDLEWOOD ELECTRIC SUPPLY INC	11.39
1/26/17	IL DIRECTORS OF STUDENT ACTIV	450.00
1/26/17	IL H S TENNIS COACHES ASSN	100.00
1/26/17	IL H S TENNIS COACHES ASSN	200.00
1/26/17	IL PRINCIPALS ASSN	250.00
1/26/17	IL PRINCIPALS ASSN	189.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/17	IL SCHOOL COUNSELOR ASSN	199.00
1/26/17	IL STATE UNIVERSITY	250.00
1/26/17	IL STATE UNIVERSITY	180.00
1/26/17	INGRAM BOOK GROUP LLC	379.93
1/26/17	LIBRARIES FIRST	325.00
1/26/17	INTERPRENET LTD	544.10
1/26/17		793.58
1/26/17		10,015.98
1/26/17		41.28
1/26/17		14,949.00
1/26/17		350.00
1/26/17		89.00
1/26/17		135.00
1/26/17		9.47
1/26/17		178.00
1/26/17		418.52
1/26/17		63.00
1/26/17		98.00
1/26/17		150.00
1/26/17		172.45
1/26/17		89.00
1/26/17		90.00
1/26/17		50.00
1/26/17		50.00
1/26/17		63.00
1/26/17		150.00
1/26/17		63.00
1/26/17		36.07
1/26/17		2,399.00
1/26/17		1,125.00
1/26/17		785.00
1/26/17		60.34
1/26/17		63.00
1/26/17		1,092.51
1/26/17		63.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/17	KEVIN L WHITE	63.00
1/26/17	KEVIN M SPITZ	63.00
1/26/17	KEVIN M TROW	304.00
1/26/17	KIMBERLY WICZER	261.74
1/26/17	LAKE COOK DISTRIBUTORS INC	860.44
1/26/17	ROBERT LANTZ	89.00
1/26/17	LARSON EQUIP & FURNITURE CO	25,540.00
1/26/17	LASER PRO CO INC	2,362.75
1/26/17	LEE AUTO PART-BUMPER TO BUMPER	4.24
1/26/17	LES O'CONNOR JR	89.00
1/26/17	LINDA WIDERSTROM	90.00
1/26/17	LOU MALNATIS PIZZERIA	779.38
1/26/17	LOUIS B WHITE	89.00
1/26/17	LUIS CORREA	278.00
1/26/17	MAINE EAST HIGH SCHOOL	100.00
1/26/17	MAJECO INC	316.60
1/26/17	MAKERBOT INDUSTRIES	4,624.77
1/26/17	MANHARD CONSULTING LTD	2,000.00
1/26/17	JOYCE MARIANO	15.18
1/26/17	MARK A STEPHAN	178.00
1/26/17	MARK D FINSTEIN	50.00
1/26/17	MARK S MARKWELL	180.00
1/26/17	MARTIN IMPLEMENT SALES INC-ELG	31.87
1/26/17	MARY BUSCANICS-JONES	125.00
1/26/17	MARY M SPYCHALA	63.00
1/26/17	MATT AGNEW	125.00
1/26/17	MATT MANN	63.00
1/26/17	MCKEE FOODS CORP	283.68
1/26/17	MECHANICAL INC	70,354.00
1/26/17	MEGAN MCGLONE	241.00
1/26/17	MF ATHLETIC CO INC	30.00
1/26/17	MICHAEL KOZAKIS	125.00
1/26/17	MICHAEL H BABICZ	63.00
1/26/17	MICHAEL H POWELL	50.00
1/26/17	MICHAEL P HURCKES	147.00

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Vendor Name

Amount

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/17	ROCKFORD PUBLIC SCHOOL DIST205	175.00
1/26/17	ROLLING MEADOWS HIGH SCHOOL	275.00
1/26/17	ROLLING MEADOWS HIGH SCHOOL	230.00
1/26/17	ROLLING MEADOWS HIGH SCHOOL	150.00
1/26/17	RONALD A ANDERSON	89.00
1/26/17	RONALD G OWENS	189.00
1/26/17	RONALD L KAYE	100.00
1/26/17	RONALD RITTER	63.00
1/26/17	ROSE PEST SOLUTIONS-SOUTH SCHL	240.00
1/26/17	ROSEN PUBLISHING	715.00
1/26/17	RUNCO OFFICE SUPPLY	39.39
1/26/17	RYAN P MCMURRAY	105.00
1/26/17	SALEM PRESS	1,399.50
1/26/17	SAM'S CLUB DIRECT	285.30
1/26/17	SCF PRODUCTS LLC	1,070.00
1/26/17	SCHAUMBURG HS PETTY CASH	50.00
1/26/17	SCOTT ALAN ROGOWSKI	89.00
1/26/17	SEAN A WETENDORF	98.00
1/26/17	SG KRAUSS CO	78,803.00
1/26/17	SHARON CHANG	125.00
1/26/17	DAWN SHEPHERD	150.00
1/26/17	SHOURIK DUTTA	151.66
1/26/17	SID HARVEY-CHICAGO	330.00
1/26/17	SOCCER 2000	118.75
1/26/17	STEVE M CARLSON	139.00
1/26/17	STEVEN E ELLINGSON	89.00
1/26/17	STREAMWOOD BEHAVIORAL HLTH	660.00
1/26/17	SUBURBAN TRIM & GLASS	390.00
1/26/17	TONY SULLIVAN	178.00
1/26/17	SUNRISE SOUTHWEST LLC	413.40
1/26/17	SWANEL BEVERAGE INC	510.00
1/26/17	TERRACE SUPPLY COMPANY	11,759.84
1/26/17	THE ATHLETIC EQUIPMENT SOURCE	239.00
1/26/17	THE COLLEGE BOARD	190.00
1/26/17	THE MCCALL PATTERN COMPANY	16.15

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/26/17	THOMAS WEBER	110.08
1/26/17	THOMAS J ROGERS	139.00
1/26/17	THOMAS PERKO	150.00
1/26/17	THOMAS WIEDEMANN	89.00
1/26/17	THOMSON REUTERS-WEST	360.00
1/26/17	TILES IN STYLE LLC	43,104.30
1/26/17	TIM MCELROY	150.00
1/26/17	TOM CONNELLY	50.00
1/26/17	TOTAL WATER TREATMENT SYSTEMS	19.50
1/26/17	TSA CONSULTING GROUP	963.59
1/26/17	TYLER TECHNOLOGIES INC	10,423.50
1/26/17	ULTIMATE PLUMBING SUPPLY	807.95
1/26/17	UNIQUE PRODUCTS	92.00
1/26/17	UNIVERSAL TAXI DISPATCH INC	668.00
1/26/17	USA FIRE PROTECTION	2,790.00
1/26/17	USCUTTER INC	59.94
1/26/17	VERIZON WIRELESS	38.01
1/26/17	VERIZON WIRELESS	152.04
1/26/17	VERIZON WIRELESS	859.54
1/26/17	VIRCO MANUFACTURING	1,763.88
1/26/17	VISION SERVICE PLAN	971.79
1/26/17	VISTAR - PERFORMANCE FOOD GRP	1,150.53
1/26/17	VISTAR - PERFORMANCE FOOD GRP	1,175.91
1/26/17	VLG OF PALATINE-WATER	13,622.57
1/26/17	WAREHOUSE DIRECT	872.67
1/26/17	WENDY WOZNIAK	90.00
1/26/17	WHEATON-WARRENVILLE SOUTH HS	175.00
1/26/17	WILLIAM B DEPUE	63.00
1/26/17	WILLIAM C MAYYOU	89.00
1/26/17	WILLOWGLEN ACADEMY-IL INC	2,228.16
1/26/17	WORLDPOINT ECC INC	714.52
1/26/17	XENO MEDIA INC	1,485.00
1/26/17	YOKO OGAWA	71.75

Total # Checks: 383

Total Amount: 1,510,852.85

<u>Check Date</u>	<u>Amount</u>
1/27/17	200.00
2/2/17	884.50
2/2/17	7,900.00
2/2/17	2,200.19
2/2/17	165.63
2/2/17	64.00
2/2/17	117.60
2/2/17	135.00
2/2/17	1,055.97
2/2/17	70.727
2T47N67T854,5.1557 0 TD .0005 Tc ()Tj -29.1557 -1.4 TD .0012 Tc [(2/2/17)-29345.8	

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17	BREAKOUT EDU	327.00
2/2/17	BRIAN S JABLONSKI	63.00
2/2/17	BRYAN PRACKO	95.85
2/2/17	BSN SPORTS-SPORT SPLY GRP INC	3,235.34
2/2/17	BUSINESS PROF OF AMER IL ASSC	3,294.00
2/2/17	BUSINESS PROF OF AMER IL ASSC	3,843.00
2/2/17	BUSHRA SHAMS	220.16
2/2/17	CARLY SUTHERLAND	26.25
2/2/17	CAROLINA BIOLOGICAL SUPPLY CO	369.91
2/2/17	CARQUEST	27.58
2/2/17	CDW GOVERMNT INC	213.77
2/2/17	CENGAGE LEARNING	6,640.70
2/2/17	CHARLES J GONZALEZ	89.00
2/2/17	CHICAGO COMMUNICATIONS LLC	137,044.20
2/2/17	CHICAGO TRIBUNE	195.50
2/2/17	CHRIS EBEL	100.00
2/2/17	CHRISTOPHER GRATTONI	198.00
2/2/17	CINDY FOSTER	10.99
2/2/17	CINTAS CORP	602.94
2/2/17	CITICARE TRANSPORTATION	11,319.00
2/2/17	CLAIRE CINQUEGRANI	110.08
2/2/17	CLIFF WATANUKI	898.00
2/2/17	COMCAST CABLE	16.88
2/2/17	COMCAST CABLE	12.67
2/2/17	COMMUNICATION REVOLVING FUND	1,150.00
2/2/17	COMPASS MINERALS AMERICA INC	4,087.62
2/2/17	CONNEXION	1,425.65
2/2/17	CONSTELLATION NEW ENERGY-GAS	14,385.06
2/2/17	CONTINUUM PEDIATRIC NURSING	6,642.50
2/2/17	CRISIS PREVENTION INSTITUTE	2,850.00
2/2/17	CURTIS J AUSTIN	95.85
2/2/17	CYRIL REGAN HEATING INC	85,538.70
2/2/17	DAHME MECHANICAL INDUSTRIES IN	957.10
2/2/17	DAN DYRA	63.00
2/2/17	DAN KUSINSKI	63.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17		13.41
2/2/17		303.32
2/2/17		175.00
2/2/17		50.00
2/2/17		63.00
2/2/17		360.00
2/2/17		63.00
2/2/17		278.00
2/2/17		63.00
2/2/17		80.00
2/2/17		178.00
2/2/17		500.00
2/2/17		129.60
2/2/17		150.00
2/2/17		659.75
2/2/17	DOMINO'S PIZZA	739.50
2/2/17	DOMINO'S STORE #2721	1,283.25
2/2/17	DONALD E MEKEEL	360.00
2/2/17	DOUBLETREE HOTEL CHICAGO-OAKTD .0012 Tc [(2/2/17)-309702(248.00)]TJ 29	309.70
2/2/17		1,090.00
2/2/17		175.00
2/2/17	DUPAGE COUNTY ROE	10.00
2/2/17	DUPAGE HIGH SCHOOL DISTRICT 88	3,143.08
2/2/17	E&T PLASTICS OF IL INC	908.25
2/2/17	EBSCO SUBSC SERVICES	418.00
2/2/17	EDWARD BURNS	89.00
2/2/17	ELIZABETH TUCKER	110.08
2/2/17	ELK GROVE BOWL INC	225.57
2/2/17	ELK GROVE HIGH SCHOOL	360.00
2/2/17	EMIL BARBATO JR	90.00
2/2/17	ERIC GDOWSKI	248.00
2/2/17	ERIC T HUSTER	50.00
2/2/17	RENEE J ERICKSON	220.69
2/2/17	ESSCOE LLC	632.00
2/2/17	FAST GEEKZ INC	419.98

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17	FASTENAL COMPANY	219.27
2/2/17	FCCLA	56.00
2/2/17	FIRST STUDENT INC	8,249.58
2/2/17	FLAGHOUSE INC	109.80
2/2/17	FORMS HANDLING EQUIP SERVICE	559.70
2/2/17	FRANCESCA ANDERSON	129.50
2/2/17	FRANCIS J HANNON	168.20
2/2/17	FRANCZEK RADELET	1,686.35
2/2/17	DOUG FULFORD	89.00
2/2/17	G W BERKHEIMER CO INC	4.05
2/2/17	GAIL HUSTER	126.00
2/2/17	GENESIS ART SUPPLY	198.33
2/2/17	GEORGE DAUMEN	240.95
2/2/17	GEORGELO PIZZA	1,931.10
2/2/17	GET FRESH PRODUCE INC	692.90
2/2/17	GLEN KORFF	89.00
2/2/17	GLENBROOK SOUTH HIGH SCHOOL	175.00
2/2/17	GORDON FOOD SERVICE INC	77.75
2/2/17	GARY GRASCH	228.00
2/2/17	GRAVOTECH	250.35
2/2/17	GRAYSLAKE CENTRAL HIGH SCHOOL	490.00
2/2/17	GREAT LAKES COCA-COLA DISTRIB	3,192.59
2/2/17	GREGORY A PAGE	175.00
2/2/17	GREGORY GODSIL	50.00
2/2/17	GREGORY NELSON	63.00
2/2/17	H-O-H WATER TECHNOLOGY INC	420.90
2/2/17	HALOGEN SUPPLY CO INC	519.27
2/2/17	HARRY VOULGARIS	152.00
2/2/17	BRIAN HEBERT	44.41
2/2/17	HELEN E ELLIS	180.00
2/2/17	HENNING BROTHERS INC	20.80
2/2/17	HILTI INC	498.00
2/2/17	HILTON NEW ORLEANS RIVERSIDE	961.16
2/2/17	HINSDALE TWP HS DIST 86	50.22
2/2/17	HOLLY GANNON	93.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17	HOME DEPOT	1,679.66
2/2/17	IALL PETE KHAN	4,554.62
2/2/17	IDLEWOOD ELECTRIC SUPPLY INC	355.70
2/2/17	IL ASSN FOR COLLEGE ADMISSION	45.00
2/2/17	IL H S TENNIS COACHES ASSN	100.00
2/2/17	IL HIGH SCHOOL SCHOLASTIC BOWL	70.00
2/2/17	IL PRINCIPALS ASSN	375.00
2/2/17	IL SCHOOL NUTRITION ASSN	100.00
2/2/17	INGRAM BOOK GROUP LLC	1,894.38
2/2/17	RUSH TRUCK CENTER-HUNTLEY	3,763.32
2/2/17	INTERSTATE POWER SYSTEMS INC	421.26
2/2/17	ISAMAR ROMERO	151.66
2/2/17	J & J POOL EQUIPMENT SERVICES	55.00
2/2/17	JACOB S BALOGH	168.20
2/2/17	JAMES P SULLIVAN	63.00
2/2/17	JAMES DRIVE SAFETY LN LLC	612.00
2/2/17	JAMES GALBAVY	89.00
2/2/17	JAMES SCHAGER	715.48
2/2/17	JASON HYERDALL	360.00
2/2/17	JEFFREY C PLACK	90.00
2/2/17	JEFFREY MYLES	63.00
2/2/17	JENNIFER LEIS	61.21
2/2/17	JEREMY NOAH	168.20
2/2/17	JESSICA LU	172.45
2/2/17	JOAN ENTWHISTLE	330.24
2/2/17	JOCELYNN RODRIGUEZ	151.66
2/2/17	JOE L MADISON	63.00
2/2/17	JOHN BALSLEW	42.50
2/2/17	JOHN CHALEKIAN	175.00
2/2/17	JOHN D SKIBA	90.00
2/2/17	JOHN T HOBSCHEID	50.00
2/2/17	JOHN W DACEY	89.00
2/2/17	JOHN W. MULSOFF	90.00
2/2/17	JOHN BURKE	15.90
2/2/17	JOHNSTONE SUPPLY	18.74

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17	JOSEPH E FRITSCH JR	63.00
2/2/17	JOSEPH ROBINSON	89.00
2/2/17	JOSTENS INC	6.15
2/2/17	JW PEPPER & SON INC	182.88
2/2/17	K & M PRINTING CO INC	2,065.00
2/2/17	KARLA NUNEZ	151.66
2/2/17	KATHERINE KOOPMAN	67.90
2/2/17	KENNETH K YANG	50.00
2/2/17	KENNETH L CHERWIN JR	180.00
2/2/17	KENNETH P BROWN	90.00
2/2/17	KENNETH YOUNG CENTERS	200.00
2/2/17	KENT AUTOMOTIVE	983.86
2/2/17	KEVIN J LINDELL	105.00
2/2/17	KEVIN M TROW	178.00
2/2/17	KEVIN P STOTT	360.00
2/2/17	KEVIN T MOORE	63.00
2/2/17	JENNIFER M KRAUSE	68.94
2/2/17	JERRY KROLL	162.00
2/2/17	LAKE COOK DISTRIBUTORS INC	126.00
2/2/17	LAKE PARK HIGH SCHOOL	200.00
2/2/17	ROBERT LANTZ	367.00
2/2/17	LARRY M CLINTON	50.00
2/2/17	LASER PRO CO INC	1,868.75
2/2/17	LAURA MARSHALL	75.00
2/2/17	LAUREN OBERMAIER	111.84
2/2/17	LEARNING HOUSE	134.00
2/2/17	LEE AUTO PART-BUMPER TO BUMPER	1,081.43
2/2/17	LES O'CONNOR JR	163.00
2/2/17	LINDA CALLAHAN	80.00
2/2/17	LINDA VANEK	84.00
2/2/17	LINDA WIDERSTROM	95.85
2/2/17	LISA MILETIC	80.00
2/2/17	LISA WALLER	80.00
2/2/17	LORA BOEHNE KALKA	90.00
2/2/17	LUCKS MUSIC LIBRARY	84.99

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17		89.00
2/2/17		110.08
2/2/17		750.00
2/2/17		442.95
2/2/17		29,332.85
2/2/17		62.61
2/2/17		700.00
2/2/17		362.77
2/2/17		63.00
2/2/17		89.00
2/2/17		63.00
2/2/17		275.00
2/2/17		63.00
2/2/17	MARY O'CONNOR-SCH	84.97
2/2/17	MATHABLE INC	1,780.00
2/2/17	MATT MANN	126.00
2/2/17	MATTHEW A SCHWARZ	178.00
2/2/17	MATTHEW M PETERSEN	98.00
2/2/17	MCGRAW HILL SCHOOL EDUCATI.4(S)H7O.6(C)-JTJ T* .00208.68	208.68
2/2/17	MCKEE FOODS CORP	152.16
2/2/17	MCMASTER-CARR SUPPLY CO	416.74
2/2/17	MECOR INC	51.84
2/2/17	MEDCO SUPPLY	1,067.00
2/2/17	MEIKEM SUPPLY INC	160.00
2/2/17	MEILAHN MANUFACTURING	34,783.00
2/2/17	MENARDS-HANOVER PARK	2,557.27
2/2/17	MENARDS-LONG GROVE	127.83
2/2/17	MF ATHLETIC CO INC	1,050.91
2/2/17	MICHAEL J CLARKE	360.00
2/2/17	MICHAEL P FAHEY JR	82.63
2/2/17	MICHAEL P LUZZI	63.00
2/2/17	MICHAEL PIERCE	63.00
2/2/17	MIDWEST PRINCIPALS CENTER	210.00
2/2/17	MIDWEST PRINCIPALS CENTER	1,470.00
2/2/17	MIDWEST TRANSIT EQUIPMENT INC	1,965.04

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17	MIGUEL SUAREZ-MEDINA	151.66
2/2/17	MIKE'S TOWING-AUTO & TRUCK RPR	1,105.00
2/2/17	ML MACHINE MAINTENANCE LLC	505.00
2/2/17	MOBILE MINI INC	108.78
2/2/17	CARON MORRISON	170.94
2/2/17	MSC INDUSTRIAL SUPPLY	1,399.00
2/2/17	MUSIC & ARTS CTR INC	305.82
2/2/17	NAPA OF PALATINE	16.48
2/2/17	NAPA OF PALATINE-DUNDEE	634.06
2/2/17	NAPERVILLE CENTRAL H S	120.00
2/2/17	NATIONAL GEOGRAPHIC SOCIETY	74.25
2/2/17	NATIONAL GEOGRAPHIC SOCIETY	74.25
2/2/17	NATL BUSINESS INSTITUTE	359.00
2/2/17	NATL BUSINESS INSTITUTE	359.00
2/2/17	NATL HISTORY BEE & BOWL LLC	145.00
2/2/17	NICOR GAS	196.45
2/2/17	NORTHWEST COMMUNITY HOSP	1,045.00
2/2/17	OPHELIA HERNANDEZ	100.00
2/2/17	PADDOCK PUBLICATIONS INC	301.05
2/2/17	PADDOCK PUBLICATIONS INC	156.60
2/2/17	PALOS SPORTS INC	376.24
2/2/17	PATRICK J FAJARDO	89.00
2/2/17	PATRICK NOOAN	80.00
2/2/17	PAUL MOSELEY	63.00
2/2/17	PD MORRISON ENTERPRISES INC	132.77
2/2/17	PEAPOD LLC	1,210.92
2/2/17	PEORIA MARRIOTT PERE MARQUETTE	1,915.90
2/2/17	PEORIA MARRIOTT PERE MARQUETTE	1,368.50
2/2/17	PEPSI BEVERAGE COMPANY	1,943.91
2/2/17	FOX RIVER FOODS INC	1,917.38
2/2/17	FOX RIVER FOODS INC	11,895.86
2/2/17	PETE KONECKI	760.00
2/2/17	PETER DAVID ROSHEGER	1,500.00
2/2/17	PETER J MEEHAN	63.00
2/2/17	JAMIE PETERSON	1,456.25

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17	PINNACLE TOWERS LLC	827.64
2/2/17	PITTSBURGH PAINTS	914.58
2/2/17	PIZZA BELLA	360.00
2/2/17	A JOSEPH PLACK	90.00
2/2/17	POPLAR CREEK BOWL	96.00
2/2/17	PORTION-PAC CHEMICAL CORP	1,299.40
2/2/17	SPENCER PRODROMOS	252.00
2/2/17	PYRAMID SCHOOL PRODUCTS	596.48
2/2/17	QUIZ BOWL ASSOCIATION	265.00
2/2/17	RANDY G LIVERIS	63.00
2/2/17	RANDY L STEEN	63.00
2/2/17	RELIABLE COMPUTER CO	1,825.00
2/2/17	RENE RODRIGUEZ	89.00
2/2/17	ROBERT BROCK	126.00
2/2/17	ROBERT L JENKINS	63.00
2/2/17	ROBERT MATTHEW LEE	125.00
2/2/17	RONALD A ANDERSON	89.00
2/2/17	RONALD G OWENS	150.00
2/2/17	RONALD RITTER	126.00
2/2/17	RONNIE CREGGETT	63.00
2/2/17	ROSATI'S OF HOFFMAN-SCHAUMBURG	215.65
2/2/17	ROSE PEST SOLUTIONS-SOUTH SCHL	240.00
2/2/17	BINA RUBINSON	262.31
2/2/17	RYAN MEKEEL	360.00
2/2/17	RYAN MULYE	172.45
2/2/17	SCHAEFFER'S MFG CO	1,344.00
2/2/17	SCOTT RYAN ALBRECHT	89.00
2/2/17	SEAN FISHER-ROHDE	988.00
2/2/17	SEAN P LAMB	63.00
2/2/17	SAMANTHA SERRANO	836.00
2/2/17	SHOPBOT TOOLS INC	2,704.42
2/2/17	SINHUJA BATTULA	151.66
2/2/17	SNAP-ON INDUSTRIAL	1,419.31
2/2/17	SOUND INCORPORATED	8,990.00
2/2/17	SQUIRRELS LLC	675.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17	SRESHT IYER	151.66
2/2/17	STANDARD IND & AUTO EQPMT INC	914.00
2/2/17	STAYBRIDGE SUITES	1,840.02
2/2/17	STEPHEN C FEDOTA	180.00
2/2/17	STEPHEN E RAMSEYER	63.00
2/2/17	STEVE DOTY	126.00
2/2/17	STEVE MASSIE	63.00
2/2/17	STEVE KERN	900.00
2/2/17	STEVEN E ELLINGSON	89.00
2/2/17	STEVEN M HALBERG	63.00
2/2/17	SUBURBAN TRIM & GLASS	442.50
2/2/17	TANIA KUHL	151.66
2/2/17	TARA A NOAH	168.20
2/2/17	TAYLOR MUSIC INC	6,058.00
2/2/17	TELERIK INC	749.00
2/2/17	THE COLLEGE BOARD	225.00
2/2/17	THE COLLEGE BOARD	225.00
2/2/17	THE HOPE SCHOOL	3,231.78
2/2/17	THOMAS WEBER	110.08
2/2/17	THOMAS C BOWER	150.00
2/2/17	THOMAS E MCGOWAN	63.00
2/2/17	THOMAS J FUTRIS	360.00
2/2/17	THOMAS JOSEPH HURLEY	63.00
2/2/17	TIM MCELROY	228.00
2/2/17	TIMOTHY J HILLEBRAND	89.00
2/2/17	TIMOTHY P LOUGHNANE	63.00
2/2/17	TODD GRAY	90.00
2/2/17	LIANNE TOMPKINS	95.85
2/2/17	TONY LOMBARDO	360.00
2/2/17	TORRENCE A CANIGLIA	360.00
2/2/17	TOTAL WATER TREATMENT SYSTEMS	19.50
2/2/17	TYLER TECHNOLOGIES INC	31.25
2/2/17	ULINE INC	271.00
2/2/17	ULTIMATE PLUMBING SUPPLY	88.97
2/2/17	UNIQUE PRODUCTS	87.80

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/2/17	UNITED ANALYTICAL SERVICES INC	9,062.17
2/2/17	UNIVERSAL TAXI DISPATCH INC	1,010.00
2/2/17	UNIV OF ILLINOIS	50.00
2/2/17	USCUTTER INC	324.97
2/2/17	VERIZON WIRELESS	49.29
2/2/17	VERIZON WIRELESS	738.39
2/2/17	VERIZON WIRELESS	76.02
2/2/17	VLG OF PALATINE-POLICE	28,670.00
2/2/17	VLG OF SCHAUMBURG-WATER	3,235.92
2/2/17	VOICE OF YOUTH ADVOCATES	57.00
2/2/17	MARK A WAHLEN	1,170.00
2/2/17	WAREHOUSE DIRECT	444.70
2/2/17	WILLIAM B DEPUE	63.00
2/2/17	XAVIER J HERNANDEZ	303.32
2/2/17	ZOILITA HERRERA	111.06
Total # Checks: 365		Total Amount: 627,733.52

Check Date

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BOARD CHECK LISTING

February 3, 2017 - February 9, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/17		95.00
2/9/17		1,369.60
2/9/17		178.00
2/9/17		5,544.48
2/9/17		130.32
2/9/17		2,440.00
2/9/17		1,116.00
2/9/17		2,684.00
2/9/17		6,757.38
2/9/17		63.00
2/9/17		36.00
2/9/17		119.23
2/9/17		44.12
2/9/17		100.78
2/9/17		9,672.66

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/17		846.15
2/9/17		134.00
2/9/17		113.00
2/9/17	DAVID E SCHUMAN	50.00
2/9/17	DAVID REIS	100.00
2/9/17	DEANA HAVENS	500.00
2/9/17	DEBRA SODIMU	109.14
2/9/17	DENDOR CONSTRUCTION	1,521.80
2/9/17	DENNIS L MARACH	113.00
2/9/17	DEPAUL UNIVERSITY	199.00
2/9/17	DIANA MIKELSKI	29.75
2/9/17	DOUBLETREE HOTEL CHICAGO-OAKBR	545.00
2/9/17	E J WELCH CO INC	19.80
2/9/17	E&T PLASTICS OF IL INC	526.25
2/9/17	E-MEDIA PLUS	956.30
2/9/17	EAGLE METALS & STEEL SERVICES	1,110.42
2/9/17	EBSCO SUBSC SERVICES	866.67
2/9/17	ECO TEC INSULATION INC.	12,900.00
2/9/17	EDGENUITY INC	5,500.00
2/9/17	EDNA LUNDEEN	136.00
2/9/17	EDVOTEK INC	121.00
2/9/17	ELIZABETH MAHAR	288.50
2/9/17	ELIZABETH A GRAY	288.50
2/9/17	ELIZABETH A GRAY	245.00
2/9/17	ELK GROVE HIGH SCHOOL	130.00
2/9/17	ELK GROVE HIGH SCHOOL	70.00
2/9/17	EMIL BARBATO JR	171.36
2/9/17	ERIC WENCKOWSKI	135.06
2/9/17	BRUCE ZALE	115.00
2/9/17	FASTENAL COMPANY	128.02
2/9/17	FELICITY SCHOOLS LLC	2,912.10
2/9/17	FLINN SCIENTIFIC INC	324.14
2/9/17	FOX RUN GOLF LINKS	312.00
2/9/17	FOX VALLEY FIRE & SAFETY CO	431.00
2/9/17	FRANK M CATAUDELLA	50.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/17	FRED ALLMAN	1,207.68
2/9/17	FREMD HS PETTY CASH	34.93
2/9/17	FRONTIER COMMUNICATIONS	314.12
2/9/17	DOUG FULFORD	50.00
2/9/17	FUTURE ENVIRONMENTAL INC	50.00
2/9/17	GEORGELO PIZZA	1,884.00
2/9/17	GET FRESH PRODUCE INC	97.51
2/9/17	GIANFRANCO CALAFIORE	130.87
2/9/17	GOVCONNECTION INC	8.43
2/9/17	GARY GRASCH	50.00
2/9/17	GREAT LAKES COCA-COLA DISTRIB	2,269.70
2/9/17	GUY MERENESS	178.00
2/9/17	RYAN HALL	98.00
2/9/17	HALOGEN SUPPLY CO INC	2,314.50
2/9/17	HARVARD HIGH SCHOOL	804.00
2/9/17	HENNING BROTHERS INC	2,267.09
2/9/17	HERSEY HIGH SCHOOL	150.00
2/9/17	HERSHEY'S ICE CREAM	404.91
2/9/17	HILARY CARLSON	288.50
2/9/17	HINSDALE TWP HS DIST 86	216.54
2/9/17	HINSDALE TWP HS DIST 86	210.00
2/9/17	HODGES LOIZZI EISENHAMMER	68.37
2/9/17	HOFFMAN ESTATES HS PETTY CASH	163.81
2/9/17	HOME DEPOT	34.44
2/9/17	HOME DEPOT	85.37
2/9/17	HUB INTERNATL MIDWEST LTD	21,450.00
2/9/17	IALL PETE KHAN	3,079.79
2/9/17	IBM	2,932.34
2/9/17	IDLEWOOD ELECTRIC SUPPLY INC	74.05
2/9/17	IL ASSN OF SCHOOL&BUSINESS OFF	200.00
2/9/17	IL PRINCIPALS ASSN	250.00
2/9/17	IL PRINCIPALS ASSN	500.00
2/9/17	INGRAM BOOK GROUP LLC	706.77
2/9/17	INTERACTIVE HEALTH INC	450.00
2/9/17	RUSH TRUCK CENTER-HUNTLEY	1,040.29

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/17	IRON MOUNTAIN INC	1,274.64
2/9/17	JACLYN DIPASQUALE	327.42
2/9/17	JACQUELYN H MORAVIK	136.00
2/9/17	JEFFREY SCHWARZ	63.00
2/9/17	JIM BLOCH	525.00
2/9/17	JOHN POWERS	267.50
2/9/17	JOHN E POEHLMANN	63.00
2/9/17	JOHN H PFEIFFER	50.00
2/9/17	JOSEPH MALMQUIST	150.00
2/9/17	JOSEPH ACADEMY IN DES PLAINES	7,032.28
2/9/17	JOSEPH E FRITSCH JR	63.00
2/9/17	JOSIE WITHROW	100.00
2/9/17	JOSTENS INC	21.28
2/9/17	JUDGE ROTENBERG EDUC CENTER	22,377.12
2/9/17	JW PEPPER & SON INC	56.00
2/9/17	K & M PRINTING CO INC	165.00
2/9/17	KATHLEEN CLEMONS	228.50
2/9/17	KATHRYN MROZ	31.40
2/9/17	KATHY A MARTIN	130.87
2/9/17	KATHY KREBS	288.50
2/9/17	KENT AUTOMOTIVE	1,038.79
2/9/17	KEVIN M TROW	50.00
2/9/17	KONE INC	1,856.38
2/9/17	KYLE R ASTA	168.20
2/9/17	LAKE COOK DISTRIBUTORS INC	349.45
2/9/17	LAKE PARK HIGH SCHOOL	50.00
2/9/17	LAKE PARK HIGH SCHOOL	175.00
2/9/17	LARRY LOTT	50.00
2/9/17	LASER PRO CO INC	4,270.75
2/9/17	LAUREN DENNHARDT	600.00
2/9/17	LAUREN LOMBARDO	84.96
2/9/17	LEARNING HOUSE	5,886.09
2/9/17	LEE AUTO PART-BUMPER TO BUMPER	1,796.33
2/9/17	LINDA WIDERSTROM	288.50
2/9/17	LITTLE FRIENDS INC	3,490.56

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/17	LORA BOEHNE KALKA	245.00
2/9/17	LORA BOEHNE KALKA	288.50
2/9/17	LOUIS B WHITE	89.00
2/9/17	LYNNE BRIGEL PAVER	136.00
2/9/17	M-S MUSIC	50.85
2/9/17	MARIANJOY REHABILITATION HOSP	140.00
2/9/17	MARK A STEPHAN	139.00
2/9/17	MARK S MARKWELL	145.00
2/9/17	MAROUS & COMPANY	500.00
2/9/17	MARTIN IMPLEMENT SALES INC-ELG	287.41
2/9/17	MARTIN J. ABEZETIAN	62.00
2/9/17	MARY O'CONNOR	300.00
2/9/17	MARY PAT KRONES	200.11
2/9/17	MATCO TOOLS	245.92
2/9/17	MCCORMICKS ENTERPRISES	627.96
2/9/17	KARI M MCGINN	32.60
2/9/17	MCKEE FOODS CORP	172.80
2/9/17	MCMASTER-CARR SUPPLY CO	904.77
2/9/17	MECOR INC	1,883.88
2/9/17	MENARDS-HANOVER PARK	555.88
2/9/17	MICHAEL H POWELL	50.00
2/9/17	MICHAEL MURPHY	211.90
2/9/17	MICHELLE HIGGINS	110.08
2/9/17	MICHELLE L SWANBERG	136.00
2/9/17	MIDWEST PRINCIPALS CENTER	420.00
2/9/17	MIDWEST TRANSIT EQUIPMENT INC	275.50
2/9/17	MINDSIGHT	3,850.00
2/9/17	MOHAWK STAMP COMPANY	12.80
2/9/17	JERRY MOON	364.00
2/9/17	KREG MOORHOUSE	170.00
2/9/17	LEAH MORGAN	136.00
2/9/17	LEAH MORGAN	245.00
2/9/17	MOWERWORKS	659.16
2/9/17	NAPA OF PALATINE-DUNDEE	497.24
2/9/17	NAPERVILLE CENTRAL H S	40.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/17		40.00
2/9/17		125.00
2/9/17		481.88
2/9/17		850.00
2/9/17		155.00
2/9/17		1,427.90
2/9/17		1,057.17
2/9/17		25,448.40
2/9/17		416.05
2/9/17		400.00
2/9/17		267.32
2/9/17		8,000.00
2/9/17		300.00
2/9/17		115.85
2/9/17		216.00
2/9/17		4.72
2/9/17		522.83
2/9/17		24.04
2/9/17		288.50
2/9/17		18,386.34
2/9/17		331.20
2/9/17		1,825.83
2/9/17		380.92
2/9/17		1,204.68
2/9/17		150.00
2/9/17		2,399.90
2/9/17		27,844.55
2/9/17		2,220.00
2/9/17		2,104.24
2/9/17		145.00
2/9/17		68.75
2/9/17	PMA SECURITIES INC	2,000.00
2/9/17	POMPS TIRE SVC INC	286.00
2/9/17		1,162.96
2/9/17		44.67

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/9/17		288.50
2/9/17		109.14
2/9/17		89.00
2/9/17		87.10
2/9/17		966.72
2/9/17		1,634.03
2/9/17		240.95
2/9/17		63.00
2/9/17		63.00
2/9/17		345.00
2/9/17		560.60
2/9/17		956.18
2/9/17		58,714.59
2/9/17		50.00
2/9/17		147.00
2/9/17		375.00
2/9/17		76.89
2/9/17		205.00
2/9/17		168.27
2/9/17		71.94
2/9/17		1,511.60
2/9/17		1,624.00
2/9/17		1,945.93
2/9/17		34.61
2/9/17		89.00
2/9/17		130.00
2/9/17		100.00
2/9/17		146.36
2/9/17		660.00
2/9/17		8,700.04
2/9/17		392.61
2/9/17		7,753.52
2/9/17	SOUTH CAMPUS INC	3,980.16
2/9/17	STACY MAJCHROWSKI	63.00
2/9/17		2,051.86

Check Date

Amount