

<u>Check Date</u>	<u>Amount</u>
2/10/17	690.00
2/10/17	80.00
2/16/17	250.00
2/16/17	23.01
2/16/17	470.42
2/16/17	70.14
2/16/17	150.00
2/16/17	12,125.93
2/16/17	349.48
2/16/17	89.29
2/16/17	1,900.00
2/16/17	672.00
2/16/17	511.68
2/16/17	50.00
2/16/17	4,229.60
2/16/17	683.40
2/16/17	1,277.83
2/16/17	25.00
2/16/17	116.65
2/16/17	11,057.25
2/16/17	1,236.00
2/16/17	211.98
2/16/17	200.00
2/16/17	73.08
2/16/17	1,412.52
2/16/17	4,072.35
2/16/17	970.89
2/16/17	12.50
2/16/17	139.00
2/16/17	2,160.00
2/16/17	109.14
2/16/17	155.95
2/16/17	83.75
2/16/17	24.99
2/16/17	200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/17		1,368.96
2/16/17		25,549.89
2/16/17		63.00
2/16/17		366.00
2/16/17		1,946.10
2/16/17		200.00
2/16/17		63.00
2/16/17		158.76
2/16/17		178.00
2/16/17		15.00
2/16/17		528.00
2/16/17		7,357.30
2/16/17		205.42
2/16/17		72.00
2/16/17		57.94
2/16/17		204.99
2/16/17		709.19
2/16/17		440.00
2/16/17		427.75
2/16/17		278.80
2/16/17		445.25
2/16/17		34.95
2/16/17		272.20
2/16/17		558.11
2/16/17		131.00
2/16/17		5,300.00
2/16/17		66.94
2/16/17		255.53
2/16/17		2,411.70
2/16/17		189,860.64
2/16/17		532.00
2/16/17		249.00
2/16/17		538.58
2/16/17		2,910.00
2/16/17		152.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/17	DAVID E SCHUMAN	89.00
2/16/17	MARK DAVIES	100.12
2/16/17	DEANNA BESBEKOS-LAPAGE	228.50
2/16/17	DEBORAH NELSON	100.00
2/16/17	DELL COMPUTER CORPORATION	4,679.58
2/16/17	DIANE DARRAH	77.98
2/16/17	DICK POND ATHLETICS	1,344.00
2/16/17	JACQUELINE DICKENS	1,267.83
2/16/17	DISCOVERY BENEFITS	2,184.50
2/16/17	ERIC DOLEN	181.60
2/16/17	DON'S WORLD OF SPORTS INC	504.00
2/16/17	DONALD S WILLIAMS	63.00
2/16/17	DONATTI'S PIZZA INC.	340.39
2/16/17	DONNA OGORZALY	75.44
2/16/17	DOUBLETREE HOTEL CHICAGO-OAKBR	136.25
2/16/17	EASTER SEALS METROPOLITAN CHIC	6,978.18
2/16/17	ECO TEC INSULATION INC.	9,900.00
2/16/17	ELECTRONIX EXPRESS	94.20
2/16/17	ELIZABETH MAHAR	152.50
2/16/17	ELIZABETH A GRAY	152.50
2/16/17	ELIZABETH J JAMNIK	371.82
2/16/17	EMIL BARBATO JR	361.32
2/16/17	ESPOSITO PIANO SERVICE	390.00
2/16/17	ETHAN GONZALEZ	300.00
2/16/17	EUGENE C DUNN II	63.00
2/16/17	BRUCE ZALE	250.00
2/16/17	FABBRINIS' FLOWERS	102.00
2/16/17	FAST GEEKZ INC	3,099.79
2/16/17	FASTENAL COMPANY	50.71
2/16/17	MICHAEL FEHR	50.00
2/16/17	FENTON HIGH SCHOOL	75.00
2/16/17	FLAGS USA INC	180.00
2/16/17	FLINK COMPANY	957.14
2/16/17	FLINN SCIENTIFIC INC	32.95
2/16/17	FLO MIXED MARTIAL ARTS	1,550.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/17	FORMS HANDLING EQUIP SERVICE	280.00
2/16/17	FRANCZEK RADELET	4,444.50
2/16/17	FRANK C KERNATS	210.00
2/16/17	FRANK M CATAUDELLA	89.00
2/16/17	FRED ALLMAN	1,868.04
2/16/17	FREDERICK D ARKIN	750.00
2/16/17	FRONTIER COMMUNICATIONS	320.98
2/16/17	PAMELA FULLERTON	2,968.00
2/16/17	GATOR CHEF INC	23,431.37
2/16/17	WHITNEY GBUR	3,900.00
2/16/17	GEORGE W KASPER	63.00
2/16/17	GET FRESH PRODUCE INC	245.49
2/16/17	GLENOAKS THERAPEUTIC DAY SCH	6,491.16
2/16/17	GLOBAL EQUIPMENT COMPANY INC	93.14
2/16/17	GORDON FOOD SERVICE INC	687.25
2/16/17	GRAINGER INC	244.05
2/16/17	GRAPHIC CHEMICAL & INK CO	289.11
2/16/17	GARY GRASCH	178.00
2/16/17	GREGORY S HARTZHEIM	63.00
2/16/17	MARTELL HALLORAN	2,910.00
2/16/17	HALOGEN SUPPLY CO INC	164.90
2/16/17	HAMPTON INN - JOLIET 80	874.62
2/16/17	HARRY VOULGARIS	139.00
2/16/17	HARVARD HIGH SCHOOL	1,333.00
2/16/17	HEATHER LOFDAHL	443.70
2/16/17	SUSAN HESS	470.84
2/16/17	HILARY CARLSON	152.50
2/16/17	HOME DEPOT	694.17
2/16/17	STEPHEN HONG	2,370.00
2/16/17	IALL PETE KHAN	3,369.72
2/16/17	IAN MCGARRIE	200.00
2/16/17	IDLEWOOD ELECTRIC SUPPLY INC	207.06
2/16/17	IL ASSN OF SCHOOL&BUSINESS OFF	825.00
2/16/17	IL COLLEGE AUTO INSTR ASSN	505.00
2/16/17	IL DEPT OF PUBLIC HEALTH	40.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/17	IL DEPT OF PUBLIC HEALTH	40.00
2/16/17	IL DEPT OF PUBLIC HEALTH	40.00
2/16/17	IL DEPT OF PUBLIC HEALTH	40.00
2/16/17	IL DEPT OF PUBLIC HEALTH	40.00
2/16/17	IL HIGH SCHOOL DISTRICT ORG	1,250.00
2/16/17		375.00
2/16/17		30.24
2/16/17	INGRAM BOOK GROUP LLC	433.86
2/16/17	INNOVATIONS ACADEMY	18,314.01
2/16/17	INTERSTATE BATTERIES FOX RIV	1,101.34
2/16/17	RUSH TRUCK CENTER-HUNTLEY	3,804.83
2/16/17	INTERSTATE POWER SYSTEMS INC	359.60
2/16/17	IXL LEARNING	850.00
2/16/17	JACOB A HUGHES	2,160.00
2/16/17	SEJU JAIN	1,800.00
2/16/17	JAMES DRIVE SAFETY LN LLC	531.00
2/16/17	JAMES G DORR	89.00
2/16/17	JAMES GALBAVY	89.00
2/16/17	JASON MCKINNEY	63.00
2/16/17	JEFF CLARK	63.00
2/16/17	JEFF CARR	63.00
2/16/17	JEFFREY ROBINSON	176.92
2/16/17	JIMMY JOHN'S	112.62
2/16/17	JOE L MADISON	63.00
2/16/17	JOHN BAIMA	139.90
2/16/17	JOHN E POEHLMANN	63.00
2/16/17	JOHN H PFEIFFER	100.00
2/16/17	JOHN R LARSON	42.00
2/16/17	JOHN R SALAT	89.00
2/16/17	JOHN W DACEY	63.00
2/16/17	JOHNNY GARCIA	63.00
2/16/17	JONATHAN PETYKOWSKI	41.03
2/16/17	JORDAN CATAPANO	2,850.00
2/16/17	JOSEPH LAPALOMENTO	150.00
2/16/17	WALTER & ASSOCIATES INC	350.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/17	JOSTENS INC	38.70
2/16/17	JUDITH M O'BRIEN	228.50
2/16/17	JULIE FROST	130.00
2/16/17	JW PEPPER & SON INC	279.99
2/16/17	KATHERINE KOOPMAN	719.51
2/16/17	KATHERINE ROBERTS	2,000.00
2/16/17	KATHLEEN GROVER	35.04
2/16/17	KATHRYN M JOHNSON	2,160.00
2/16/17	KATHY KREBS	152.50
2/16/17	KELE & ASSOCIATES	107.79
2/16/17	KENNETH K YANG	50.00
2/16/17	KENT AUTOMOTIVE	371.79
2/16/17	KEVIN GRAYER	63.00
2/16/17	LAKE PARK HIGH SCHOOL	100.00
2/16/17	ASHLEY LANGLEY	3,127.98
2/16/17	LANGUAGE LINE SERVICES INC	848.28
2/16/17	ROBERT LANTZ	278.00
2/16/17	LARRY LOTT	63.00
2/16/17	LARRY M CLINTON	89.00
2/16/17	LASER PRO CO INC	1,367.99
2/16/17	LEE AUTO PART-BUMPER TO BUMPER	646.29
2/16/17	LETICIA ABREGO	260.00
2/16/17	LINDA WIDERSTROM	152.50
2/16/17	LORA BOEHNE KALKA	152.50
2/16/17	LOREL CUNNINGHAM	1,425.00
2/16/17	LUCITA HATHAWAY	34.72
2/16/17	LUCKS MUSIC LIBRARY	273.26
2/16/17	MAJECO INC	56.50
2/16/17	CHRISTINA MARASIGAN	42.78
2/16/17	MARIE CHRISTINE BRUNET	168.20
2/16/17	MARTIN IMPLEMENT SALES INC-ELG	674.01
2/16/17	MARY O'CONNOR-SCH	146.45
2/16/17	MARYANN DOLEZAL	1,485.00
2/16/17	REENIE MATTEO	3,600.00
2/16/17	MATTHEW GAUNT	150.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/17		50.00
2/16/17		5,120.00
2/16/17		366.71
2/16/17		145.05
2/16/17		123.58
2/16/17		5,738.32
2/16/17		

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/17		100.00
2/16/17		550.80
2/16/17		27.97
2/16/17		152.50
2/16/17		91.95
2/16/17		865.45
2/16/17		874.00
2/16/17		60.00
2/16/17		210.30
2/16/17		110.75
2/16/17		1,080.00
2/16/17		1,482.24
2/16/17		27.00
2/16/17		3,868.50
2/16/17		21.00
2/16/17		2,499.05
2/16/17		152.50
2/16/17		1,563.99
2/16/17		63.00
2/16/17		638.07
2/16/17		175.25
2/16/17		655.28
2/16/17		89.00
2/16/17		160.00
2/16/17		76.83
2/16/17		63.00
2/16/17		63.00
2/16/17		164.81
2/16/17		550000555.81

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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/17		1,156.00
2/16/17		125.00
2/16/17		64.00
2/16/17		89.00
2/16/17		89.00
2/16/17		72.00
2/16/17		63.00
2/16/17		241.00
2/16/17		720.00
2/16/17		128.95
2/16/17		1,117.05
2/16/17	SCOTT ALAN ROGOWSKI	89.00
2/16/17	SNAP-ON INDUSTRIAL	224.96
2/16/17	SOAR LEARNING INC	995.00
2/16/17	SPIRIT PRODUCTS INC	1,152.27
2/16/17	STANLEY M MITCHELL	63.00
2/16/17	TODD STENNETT	177.00
2/16/17	STEPHEN C SCHOLTEN	63.00
2/16/17	STEVE DOTY	63.00
2/16/17	STEVE MCCLENNING	50.00
2/16/17	STREAMWOOD BEHAVIORAL HLTH	240.00
2/16/17	SUNRISE SOUTHWEST LLC	440.96
2/16/17	SWID SALES CORP	696.00
2/16/17	TECHNICAL LOADARM INC	480.00
2/16/17	TECHNOLOGY CTR OF DUPAGE	4,805.15
2/16/17	TERRACE SUPPLY COMPANY	625.15
2/16/17	THERM FLO INC	14,385.00
2/16/17	THOMAS E MCGOWAN	63.00
2/16/17	TIM J DRYER	63.00
2/16/17	TIM MCELROY	228.00
2/16/17	TIMOTHY HARTE	1,267.83
2/16/17	TIMOTHY J HILLEBRAND	89.00
2/16/17	RALPH TOOREN	200.00
2/16/17	TOTAL WATER TREATMENT SYSTEMS	19.50
2/16/17	TRANE US INC	251.76

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 10, 2017 - February 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/16/17	TYLER TECHNOLOGIES INC	1,000.00
2/16/17	ULTIMATE PLUMBING SUPPLY	132.68
2/16/17	UNITY SCHOOL BUS PARTS	753.45
2/16/17	UNIVERSAL TAXI DISPATCH INC	1,099.00
2/16/17	VALERIE D MALLON	228.50
2/16/17	VERIZON WIRELESS	38.01
2/16/17	VERIZON WIRELESS	371.15
2/16/17	VICKI MUNCH	152.50
2/16/17	VIL OF HOFFMAN ESTATES-POLICE	12,289.59
2/16/17	VIL OF HOFFMAN ESTATES-POLICE	305.29
2/16/17	VLG OF SCHAUMBURG- POLICE	13,340.44
2/16/17	JOHN VOLGI	2,850.00
2/16/17	WARDS SCIENCE - SCIENCE KIT	323.97
2/16/17	WAREHOUSE DIRECT	317.36
2/16/17	WAUBONSIE VALLEY HS	250.00
2/16/17	WILLOWGLEN ACADEMY-IL INC	2,645.94
2/16/17	BONNIE WISZOWATY	49.18
2/16/17	MARK WITZKE	63.00
2/16/17	XEROX CORP-EQUP ORDRS	678.14
2/16/17	ZORO TOOLS INC	152.13
Total # Checks: 335		Total Amount: 585,076.74

<u>Check Date</u>		<u>Amount</u>
2/23/17		442.25
2/23/17		260.00
2/23/17		73.03
2/23/17		1,451.19
2/23/17		440.00
2/23/17		5,803.61
2/23/17		3,387.15
2/23/17		194,985.00
2/23/17		23,351.00
2/23/17		900.00
2/23/17		438.48
2/23/17		490.34
2/23/17		2,548.96
2/23/17		249,710.66
2/23/17		92.33
2/23/17		106.25
2/23/17		12.50
2/23/17		63.00
2/23/17		50.00
2/23/17		52.00
2/23/17		1,793.34
2/23/17		1,207.62
2/23/17		519.00
2/23/17		47.79
2/23/17		230.00
2/23/17		284.02
2/23/17		88,372.17
2/23/17		7,913.77
2/23/17		144.00
2/23/17		518.53
2/23/17	BRUCE RUTTENBERG	89.00
2/23/17		2,135.00
2/23/17		2,061.34
2/23/17		171,550.00
2/23/17		144.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/23/17		38.50
2/23/17		33.51
2/23/17		495.30
2/23/17		898.25
2/23/17		1,097.25
2/23/17		440.23
2/23/17		38.87
2/23/17		45.30

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/23/17		7,300.00
2/23/17		499.98
2/23/17		33.50
2/23/17		140.41
2/23/17		89.00
2/23/17	FISHER SCIENTIFIC	89.58
2/23/17	FLINN SCIENTIFIC INC	397.50
2/23/17	FRANK M CATAUDELLA	89.00
2/23/17	FRED ALLMAGR(50W)AGRD .99ONT56)E26)6(T2L)9A DIS)5H7R)966)ON-56)6(21NC	
2/23/17		169,595.00
2/23/17		3,956.40
2/23/17		381.06
2/23/17		821.32
2/23/17		50.00
2/23/17	GREAT LAKES COCA-COLA DISTRIB	2,084.92
2/23/17	GROWER EQUIPMENT & SUPPLY CO	224.67
2/23/17	H-O-H WATER TECHNOLOGY INC	420.90
2/23/17	ERIK HAUSER	1,092.00
2/23/17	HENNING BROTHERS INC	34.30
2/23/17	HERSHEY'S ICE CREAM	275.22
2/23/17	HOME DEPOT	393.17
2/23/17	HOME DEPOT SUPPLY	135.59
2/23/17	IALL PETE KHAN	1,004.92
2/23/17	IL ASSN OF SCHOOL ADMIN	700.00
2/23/17	IL CONGRESSIONAL DEBATE ASSN	210.00
2/23/17	IL CONGRESSIONAL DEBATE ASSN	252.00
2/23/17	IL DEPT OF EMPLOYMENT	10,284.00
2/23/17	RUSH TRUCK CENTER-HUNTLEY	7,238.71
2/23/17	INTERSTATE PLASTICS	387.01
2/23/17	JASON'S DELI	93.88
2/23/17	JEANINE SCHULTZ MEMORIAL SCHOO	5,125.26
2/23/17	JEFFREY C PLACK	225.00
2/23/17	JENNIFER CLARK	190.00
2/23/17	JOHN E POEHLMANN	50.00
2/23/17	JOHN F MCGUINNIS	216.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

Check Date

2/23/17

Vendor Name

Amount

216.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/23/17		986.47
2/23/17		26.70
2/23/17		175.50
2/23/17		13.03
2/23/17		8,862.55
2/23/17		187.60
2/23/17		16,116.94
2/23/17		555.11
2/23/17		7,029.63
2/23/17		78,416.55
2/23/17		150.00
2/23/17		175.12
2/23/17		145.00
2/23/17		275.00
2/23/17		265.00
2/23/17		648.00
2/23/17		123.00
2/23/17		805.08
2/23/17		58,714.59
2/23/17		1,080.00
2/23/17		63.00
2/23/17		54.00
2/23/17		1,085.15
2/23/17		230.00
2/23/17		2,230.00 63.00
2/23/17		54.00
2/23/17		54.00
2/17		1,753.12

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 17, 2017 - February 23, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/23/17	SUMMIT GROUP LLC	795.50
2/23/17	SWANEL BEVERAGE INC	510.00
2/23/17	THE ROBOT MARKETPLACE	351.40
2/23/17	TIM MCELROY	50.00
2/23/17	TRIARCO ARTS & CRAFTS INC	303.65
2/23/17	TSA CONSULTING GROUP	981.96
2/23/17	TYCO INTEGRATED SECURITY LLC	546.00
2/23/17	TYLER TECHNOLOGIES INC	1,662.50
2/23/17	UNITY SCHOOL BUS PARTS	230.17
2/23/17	VALOR TECHNOLOGIES INC	985.00
2/23/17	VLG OF PALATINE-WATER	11,387.61
2/23/17	WAIST UP	459.52
2/23/17	WAREHOUSE DIRECT	190.44
2/23/17	JACK WIESNETH	230.00
2/23/17	XENO MEDIA INC	1,265.00
Total # Checks: 190		Total Amount: 1,725,515.83

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 24, 2017 - March 2, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/17		242.17
3/2/17		832.94
3/2/17		2.76
3/2/17	ADELAIDE F WHITEHOUSE	3,990.00
3/2/17	ADRIAN C KUYLEN	7.00
3/2/17	ADVANCED DISPOSAL CHICAGO	1,852.56
3/2/17	ALEXANDRA D FLIESS	90.53
3/2/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,840.00
3/2/17	ALL AMER SPORTS CORP - RIDDELL	12,796.21
3/2/17	ALL TILE INC	473.98
3/2/17	ALL-WAYS TRANSPORTATION SVC	5,940.00
3/2/17	ALPHA AUTO GLASS INC	179.00
3/2/17	ALPHA BAKING CO INC	710.52
3/2/17	AMANDA D HOWLAND	16.50
3/2/17	GEVIK ANBARCHIAN	178.00
3/2/17	APPLE INC-ED SALES	228.95
3/2/17	AQUA PURE ENTERPRISES INC	161.47
3/2/17	ARAMARK UNIFORM SERVICES INC	3,326.77
3/2/17	ARCON ASSOCIATES INC	14,245.90
3/2/17	ARIK MENDELEVITZ	220.16
3/2/17	ARLINGTON HEIGHTS FORD INC	1,595.61
3/2/17	ARLINGTON RENTAL INC	2,325.00
3/2/17	ARROW-MAGNOLIA INTERNATL INC	456.10
3/2/17	ARTHUR J BERSCHEL	89.00
3/2/17	ARTHUR R MORTENSEN	139.00
3/2/17	AT&T	1,109.73
3/2/17	AT&T	864.00
3/2/17	AT&T	10,699.77
3/2/17	ATHLETICO LTD	93,963.64
3/2/17	AUTO-JET MUFFLER CORP	56.27
3/2/17	AVALON PETROLEUM COMPANY	13,163.76
3/2/17	AVANA-ELECTROTEK SALES & SERV	322.00
3/2/17	B & H PHOTO-VIDEO	1,923.57
3/2/17	BARR MECHANICAL SALES INC	13,632.00
3/2/17	JIM BERNARDI	63.00

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/17	BETTY BENNETT	16.50
3/2/17	BHFX LLC	13.50
3/2/17	BILTMORE REFRIGERATION SVC	826.43
3/2/17	BIO-RAD LABORATORIES INC	215.00
3/2/17	BLICK ART MATERIALS	2,647.15
3/2/17	BOB'S DAIRY SERVICES	3,048.42
3/2/17	BRAD A SAVAGE	252.30
3/2/17	BRADY A STIFF	89.00
3/2/17	BRIAN M CARLSON	72.00
3/2/17	BRIAN S JABLONSKI	178.00
3/2/17	BRUCKER COMPANY	201.90
3/2/17	BRUNSWICK ZONE DEER PARK	231.00
3/2/17	BSN SPORTS-SPORT SPLY GRP INC	8,809.19
3/2/17	BUSINESS PROFESSIONALS OF AMER	96.00
3/2/17	MARION PRISBY	3,432.24
3/2/17	CARL R PALASH	72.00
3/2/17	CARLY SUTHERLAND	44.00
3/2/17	CARLY SUTHERLAND	64.50
3/2/17	CAROLINA BIOLOGICAL SUPPLY CO	205.50
3/2/17	CASSANDRA STRINGS	555.40
3/2/17	CDW GOVERMNT INC	509.35
3/2/17	CENTRAL DISTRIBUTING CO INC	349.14
3/2/17	CERVONE'S WELDING SERVICE INC	90.00
3/2/17	CHEMCRAFT INDUSTRIES INC	356.00
3/2/17	CHICAGO AREA BUSINESS ED ASSN	20.00
3/2/17	CHRISTOPHER BEDNARZ	151.66
3/2/17	CINDY M MORANO	16.50
3/2/17	CINTAS CORP	389.67
3/2/17	CITICARE TRANSPORTATION	23,866.20
3/2/17	CITY ELECTRIC SUPPLY	1,015.59
3/2/17	CLIFF WATANUKI	122.81
3/2/17	COMCAST CABLE	12.67
3/2/17	COMMONWEALTH EDISON CO	52.90
3/2/17	CONNEXION	560.88
3/2/17	CONSERV F S INC	547.06

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/17	GET FRESH PRODUCE INC	248.25
3/2/17	GIANT STEPS IL INC	24,841.62
3/2/17	GO SOLUTIONS GROUP INC	452.05
3/2/17	GOODWAY TECH CORP	299.64
3/2/17	GORDON FLESCH COMPANY INC	12,570.49
3/2/17	GORDON FOOD SERVICE INC	27.96
3/2/17	GRAINGER INC	56.62
3/2/17	GARY GRASCH	50.00
3/2/17	GRAYBAR ELECTRIC CO INC	34.66
3/2/17	GREAT LAKES COCA-COLA DISTRIB	952.90
3/2/17	GREAT LAKES KWIK SPACE	129.00
3/2/17	GROWER EQUIPMENT & SUPPLY CO	1,577.00
3/2/17	HALOGEN SUPPLY CO INC	1,244.00
3/2/17	HARPER SPEECH TEAM	160.00
3/2/17	HARRY VOULGARIS	50.00
3/2/17	HARVARD HIGH SCHOOL	75.00
3/2/17	HERSHEY'S ICE CREAM	185.76
3/2/17	HINSDALE TWP HS DIST 86	184.14
3/2/17	HOME DEPOT	1,634.04
3/2/17	IALL PETE KHAN	2,594.81
3/2/17	IBOSS INC	4,562.50
3/2/17	ICTA	224.00
3/2/17	IDLEWOOD ELECTRIC SUPPLY INC	195.07
3/2/17	IL HS WOMEN'S LACROSSE ASSN	110.00
3/2/17	IL PRINCIPALS ASSN	250.00
3/2/17	IL PRINCIPALS ASSN	375.00
3/2/17	INCCRRA	120.00
3/2/17	INGRAM BOOK GROUP LLC	1,706.06
3/2/17	INTERIOR DESIGN CONCEPTS	750.00
3/2/17	INTERSTATE BATTERIES FOX RIV	618.00
3/2/17	RUSH TRUCK CENTER-HUNTLEY	3,079.82
3/2/17	IXL LEARNING	488.00
3/2/17	JACKIE BROWN	40.35
3/2/17	JACQUELYN H MORAVIK	16.50
3/2/17	JAY GEPHART	1,500.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/17		250.00
3/2/17		63.00
3/2/17		178.00
3/2/17		111.28
3/2/17		114.36
3/2/17		152.16

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/17	PANEL HAUS INC	5,924.90
3/2/17	PARTS TOWN	248.37
3/2/17	PCM SALES INC	4,901.22
3/2/17	PD MORRISON ENTERPRISES INC	88.34
3/2/17	PEAPOD LLC	1,597.95
3/2/17	PENTEGRA SYSTEMS LLC	9,062.62
3/2/17	PEPSI BEVERAGE COMPANY	1,321.09
3/2/17	FOX RIVER FOODS INC	12,107.37
3/2/17	JAMIE PETERSON	3,216.56
3/2/17	PITTSBURGH PAINTS	695.39
3/2/17	PLAINFIELD COMM SCH DIST 202	450.00
3/2/17	POLLUTION CONTROL SYSTEMS INC	59,304.18
3/2/17	POMPS TIRE SVC INC	1,177.46
3/2/17	POPLAR CREEK BOWL	209.10
3/2/17	SPENCER PRODROMOS	50.00
3/2/17	PROFESSIONAL EDUCATION DESIGNS	199.00
3/2/17	PROWARE CO	731.33
3/2/17	PURPLE COMMUNICATIONS INC	6,009.50
3/2/17	PYRAMID SCHOOL PRODUCTS	596.31
3/2/17	QUILL CORPORATION	406.90
3/2/17	R & R PRODUCTS INC	383.75
3/2/17	RACK'M UP EQUIPMENT DISTRIBUT	241.00
3/2/17	RAPTOR TECHNOLOGIES INC	495.00
3/2/17	REFERENCE POINT PRESS	517.54
3/2/17	RELIABLE COMPUTER CO	1,825.00
3/2/17	ROBERT A DELEONARDIS	89.00
3/2/17	ROBERT C RUSSELL	263.66
3/2/17	ROBERT J WULF JR	151.66
3/2/17	ROCKLER WOODWORKING & HARDWARE	277.81
3/2/17	RONALD G OWENS	50.00
3/2/17	RONALD M LORENZO	72.00
3/2/17	ROYAL CUP INC	336.90
3/2/17	MIKE RUTA	106.53
3/2/17	SAM'S CLUB DIRECT	99.27
3/2/17	SANTO SPORT STORE	984.50

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/17	SARAH SCHADT	261.74
3/2/17	SCHOOL HEALTH SUPPLY CORP	116.40
3/2/17	SCHOOL PRIDE	4,665.00
3/2/17	SCOPE SHOPPE INC	800.00
3/2/17	SCOTT BURNS	400.00
3/2/17	SEAN KEEVIN	115.50
3/2/17	SID HARVEY-CHICAGO	645.00
3/2/17	SIMPLEXGRINNELL INC	2,528.00
3/2/17	SNAP-ON INDUSTRIAL	388.76
3/2/17	SPEAR CORPORATION	4,690.00
3/2/17	STEVE BELLMORE	72.00
3/2/17	STEVE'S FROZEN CHILLERS INC	530.00
3/2/17	STEVEN M HALBERG	72.00
3/2/17	SUBURBAN TRIM & GLASS	652.60
3/2/17	LANTER DISTRIBUTING LLC	672.38
3/2/17	SUPER TEACHER WORKSHEETS	19.95
3/2/17	SUPPLYWORKS	781.70
3/2/17	TAYLOR RENTAL PARTY PLUS	50.00
3/2/17	TECHSMITH CORPORATION	1,014.00
3/2/17	THE COLLEGE BOARD	450.00
3/2/17	THE COLLEGE BOARD	450.00
3/2/17	THE ROBOT MARKETPLACE	643.52
3/2/17	THE STRING PROJECT	1,200.00
3/2/17	THOMAS BOUGH	300.00
3/2/17	TIM MCELROY	89.00
3/2/17	TOM J HUSTER	72.00
3/2/17	TOTAL WATER TREATMENT SYSTEMS	183.50
3/2/17	TOWNSHIP HS DISTRICT 214	608.50
3/2/17	TYCO INTEGRATED SECURITY LLC	663.42
3/2/17	ULTIMATE PLUMBING SUPPLY	23.00
3/2/17	UNITED COFFEE SERVICE INC	152.00
3/2/17	UNITY SCHOOL BUS PARTS	154.70
3/2/17	UNIVERSAL TAXI DISPATCH INC	780.00
3/2/17	USCUTTER INC	69.98
3/2/17	VIL OF HOFFMAN ESTATES-POLICE	1,427.57

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/2/17	VIL OF HOFFMAN ESTATES-POLICE	636.93
3/2/17	VISTAR - PERFORMANCE FOOD GRP	1,283.51
3/2/17	VLG OF PALATINE-POLICE	53,104.00
3/2/17	VLG OF PALATINE-WATER	171.94
3/2/17	WAREHOUSE DIRECT	733.33
3/2/17	WASTE MANAGEMENT-CAROL STREAM	122.92
3/2/17	WELDING INDUSTRIAL SUPPLY	17.29
3/2/17	JACK WIESNETH	76.00
3/2/17	WINDFREE SOLAR	7,990.00
3/2/17	YESEEM ROSA	10.00
3/2/17	ZOILITA HERRERA	131.97
Total # Checks: 291		Total Amount: 734,487.48

<u>Check Date</u>		<u>Amount</u>
3/9/17		478.50
3/9/17		11,000.00
3/9/17		486.47
3/9/17		195.00
3/9/17		277.94
3/9/17		1,055.00
3/9/17		360.00
3/9/17		282.20
3/9/17		5,445.00
3/9/17		1,667.75
3/9/17		17,867.00
3/9/17		900.00
3/9/17		89.00
3/9/17		130.22
3/9/17		77.67
3/9/17		3,296.38
3/9/17		65,983.32
3/9/17		49.08
3/9/17		139.00
3/9/17		178.00
3/9/17		130.22
3/9/17	AT&T	19,905.82
3/9/17	AT&T	31,429.00
3/9/17	ATHLETICO LTD	87.50
3/9/17	ATLAS BOBCAT LLC	40.15
3/9/17	AUTO-JET MUFFLER CORP	444.47
3/9/17	B & H -25(B)1A/HO13(V)1CDE00.0001 T040006 TW9 B & S(ATJ R5PB)15TJ ODURTSO	
3/9/17		523.16
3/9/17		158.68
3/9/17		39.37
3/9/17	BIBEK MITRA	160.00
3/9/17	BIO-RAD LABORATORIES INC	422.00
3/9/17	BLICK ART MATERIALS	176.90
3/9/17	BOB'S DAIRY SERVICES	4,122.78
3/9/17	BP BUSINESS SOLUTIONS	331.68

Check Date

Vendor Name

Amount

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/9/17		36,015.00
3/9/17		320.00
3/9/17		415.50
3/9/17		155.56
3/9/17		22,355.30
3/9/17		303.90
3/9/17		336.00
3/9/17		239.75
3/9/17		19.00
3/9/17		144.00
3/9/17		110.00
3/9/17		240.00
3/9/17		499.95
3/9/17		239.98
3/9/17		215.00
3/9/17		3,688.66
3/9/17		450.00
3/9/17		199.21
3/9/17		4,058.00
3/9/17		360.00
3/9/17		216.00
3/9/17		908.64
3/9/17		26,290.00
3/9/17		100.00
3/9/17		13,884.08
3/9/17		1,884.00
3/9/17		760.64
3/9/17		6,491.16
3/9/17		264.32
3/9/17		2,035.55
3/9/17		20.03
3/9/17		217.00
3/9/17	GFRU ANK W3/7 G008KG0080.101N)6(KIGR)5Td019012 0.002024W46 T5}524610 DG	294.46
3/9/17		129.00
3/9/17		81.41

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/9/17	HALOGEN SUPPLY CO INC	1,370.40
3/9/17	HAMPTON INN	3,588.48
3/9/17	HARRY VOULGARIS	50.00
3/9/17	CHAD HAY	66.59
3/9/17	HEARTLAND BUSINESS SYSTEMS	118.75
3/9/17	HENNING BROTHERS INC	297.75
3/9/17	HERSHEY'S ICE CREAM	317.97
3/9/17	PAULA S HILL	32.46
3/9/17	HOLIDAY INN EXPRESS-NEW BUFFAL	1,258.40
3/9/17	HOLIDAY INN EXPRESS-NEW BUFFAL	750.98
3/9/17	HOME DEPOT	3,253.10
3/9/17	IALL PETE KHAN	10,209.21
3/9/17	IBM	2,932.34
3/9/17	ICTA	585.00
3/9/17	IDLEWOOD ELECTRIC SUPPLY INC	130.06
3/9/17	IL ASSN OF FCCLA	1,093.00
3/9/17	IL COMMUNICATION & THEATRE	660.00
3/9/17	IL HIGH SCHOOL ASSN	350.00
3/9/17	IL HIGH SCHOOL ASSN	350.00
3/9/17	IL HIGH SCHOOL ASSN	150.00
3/9/17	IL STATE BOARD OF EDUCA	4,982.85
3/9/17	IL VIRTUAL SCHOOL	225.00
3/9/17	INGRAM BOOK GROUP LLC	122.79
3/9/17	RUSH TRUCK CENTER-HUNTLEY	35.56
3/9/17	INTERSTATE POWER SYSTEMS INC	955.59
3/9/17	IRON MOUNTAIN INC	1,507.68
3/9/17	JAMES BAUMGARTNER	146.04
3/9/17	CHRISTINE JENKINS	1,500.00
3/9/17	JOE SKOWRONSKI	90.00
3/9/17	JOHN E POEHLMANN	89.00
3/9/17	JOHN WRONKIEWICZ	90.00
3/9/17	JOHNSON FLOOR COMPANY INC	84,791.00
3/9/17	JOON H YUN	90.00
3/9/17	JOSEPH ACADEMY IN DES PLAINES	7,772.52
3/9/17	JOSTENS INC	730.90

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/9/17	JUDGE ROTENBERG EDUC CENTER	20,616.32
3/9/17	JW PEPPER & SON INC	369.33
3/9/17	K & M PRINTING CO INC	2,850.00
3/9/17	KATHLEEN GROVER	50.56
3/9/17	KATHRYN MROZ	27.07
3/9/17	KEVIN M TROW	89.00
3/9/17	KEVIN T MOORE	216.00
3/9/17	DAN LANSER	1,110.56
3/9/17	ROBERT LANTZ	178.00
3/9/17	LASER PRO CO INC	314.00
3/9/17	LAUREN LOMBARDO	53.07
3/9/17	LEARNING HOUSE	5,024.74
3/9/17	LINDSAY NUSTRA-KARNATS	132.80
3/9/17	LITTLE FRIENDS INC	3,490.56
3/9/17	LOU MALNATIS PIZZERIA	808.20
3/9/17	CALIFORNIA QUALITY PLASTIC INC	222.13
3/9/17	MAREN SCAROS	256.95
3/9/17	MATTHEW A SCHWARZ	89.00
3/9/17	MCCANN INDUSTRIES INC	119.34
3/9/17	KARI M MCGINN	14.92
3/9/17	MECHANICAL INC	141,034.00
3/9/17	MECOR INC	50.82
3/9/17	MEDICAL SHIPMENT	2,870.18
3/9/17	MEIKEM SUPPLY INC	320.00
3/9/17	MELISSA DATA CORP	2,730.00
3/9/17	MENARDS-HANOVER PARK	567.94
3/9/17	MICHAEL C STEBBINS	50.00
3/9/17	MICHAEL LEVANTI	15.20
3/9/17	MICHAEL MACKOWIAK	76.00
3/9/17	MIDWEST TRANSIT EQUIPMENT INC	947.34
3/9/17	MIKE'S TOWING-AUTO & TRUCK RPR	330.00
3/9/17	MINDSIGHT	3,850.00
3/9/17	MIRIAM CASTRO	74.44
3/9/17	MOHAWK STAMP COMPANY	11.00
3/9/17	MUSIC & ARTS CTR INC	80.40

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/9/17	NAPA OF PALATINE-DUNDEE	1,422.87
3/9/17	NATL UNIV OF HEALTH SCIENCES	50.00
3/9/17	NEUCO INC	198.72
3/9/17	KRISTEN NEWBY	94.78
3/9/17	NEXGEN BUILDING SUPPLY	240.94
3/9/17	NICHOLAS & ASSOCIATES INC	32,953.11
3/9/17	NICOR GAS	28.81
3/9/17	NORTHWEST COMMUNITY HOSP	354.20
3/9/17	O'REILLY AUTO PARTS	19.99
3/9/17	VALERIE J OKRASINSKI	780.00
3/9/17	OLD TOWN PIZZA	483.90
3/9/17	OPTIMA PLUMBING SUPPLY LLC	713.84
3/9/17	PADDOCK PUBLICATIONS INC	265.95
3/9/17	PALATINE ACE HARDWARE	17.08
3/9/17	PALATINE TRUE VALUE	84.94
3/9/17	PARKLAND PREP ACADEMY INC.	18,009.15
3/9/17	PARTS TOWN	482.79
3/9/17	PATTEN INDUSTRIES INC	2,381.15
3/9/17	PAYPAL INC	383.10
3/9/17	PCM SALES INC	7,021.03
3/9/17	PD MORRISON ENTERPRISES INC	139.33
3/9/17	PEAPOD LLC	2,219.92
3/9/17	PENTEGRA SYSTEMS LLC	4,755.84
3/9/17	PEPSI BEVERAGE COMPANY	2,483.79
3/9/17	FOX RIVER FOODS INC	17,208.52
3/9/17	PINNACLE TOWERS LLC	827.64
3/9/17	PITTSBURGH PAINTS	537.38
3/9/17	PIZZA BELLA	93.50
3/9/17	POPLAR CREEK BOWL	120.50
3/9/17	PORTION-PAC CHEMICAL CORP	1,299.40
3/9/17	SPENCER PRODROMOS	89.00
3/9/17	PROSPECT HIGH SCHOOL	200.00
3/9/17	PROWARE CO	197.74
3/9/17	PURPLE COMMUNICATIONS INC	6,446.00
3/9/17	RAFFERTY ARCHITECTS	12,440.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/9/17	RAPTOR TECHNOLOGIES INC	278.00
3/9/17	RECYCLE TECHNOLOGIES INC	378.15
3/9/17	RED WING SHOE CO	1,134.67
3/9/17	G E RIDDIFORD COMPANY	859.82
3/9/17	RITA PUSATERI	37.79
3/9/17	ROBERT A DELEONARDIS	178.00
3/9/17	ROBOTSHOP INC	248.10
3/9/17	ROSE PEST SOLUTIONS-SOUTH SCHL	242.00
3/9/17	ROTARY CLUB OF SCHAUMBURG-H E	998.50
3/9/17	SALEM PRESS	1,368.00
3/9/17	SCHAUMBURG HS PETTY CASH	29.79
3/9/17	SCHOOL HEALTH SUPPLY CORP	30.50
3/9/17	CARL W SCHWARTZ	1,980.00
3/9/17	SERVICE BUILDING MAINTENANCE	130.00
3/9/17	SG KRAUSS CO	35,251.00
3/9/17	SHANNON O'BRIEN	199.90
3/9/17	JASON SHERKO	45.99
3/9/17	SIGNS TODAY	103.00
3/9/17	SIMPLEXGRINNELL INC	1,595.00
3/9/17	SOUND INCORPORATED	171.00
3/9/17	SPEAR CORPORATION	2,043.52
3/9/17	TECHNICAL LOADARM INC	480.00
3/9/17	TERRACE SUPPLY COMPANY	50.96
3/9/17	TH PUMPS LLC	166.25
3/9/17	THE HOPE SCHOOL	17,010.13
3/9/17	THERMO MECHANICAL SERVICES INC	430.00
3/9/17	THOR GUARD INC	500.00
3/9/17	TIM MCELROY	217.00
3/9/17	TOM J HUSTER	216.00
3/9/17	TOTAL WATER TREATMENT SYSTEMS	19.50
3/9/17	TRIARCH INC	78.75
3/9/17	ULTIMATE PLUMBING SUPPLY	9,874.85
3/9/17	UNICOMM INC	585.00
3/9/17	UNIQUE PRODUCTS	228.80
3/9/17	UNITED RENTALS INC	2,187.58

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 3, 2017 - March 9, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/9/17	UNITY SCHOOL BUS PARTS	372.46
3/9/17	UNIVERSAL TAXI DISPATCH INC	312.00
3/9/17	UNIV OF TEXAS AT AUSTIN	300.00
3/9/17	VERIZON WIRELESS	76.02
3/9/17	VERIZON WIRELESS	76.92
3/9/17	VERIZON WIRELESS	76.08
3/9/17	VERIZON WIRELESS	760.22
3/9/17	VICTORY BRIEFS	60.00
3/9/17	VIL OF HOFFMAN ESTATES-POLICE	23,033.98
3/9/17	VIL OF HOFFMAN ESTATES-WATER	15,207.18
3/9/17	VIL OF HOFFMAN ESTATES-POLICE	1,107.09
3/9/17	VISHAL MEHTA	130.22
3/9/17	VLG OF PALATINE-POLICE	2,677.51
3/9/17	VLG OF SCHAUMBURG-SP CHARG	432.00
3/9/17	VLG OF SCHAUMBURG-WATER	3,576.08
3/9/17	WAREHOUSE DIRECT	207.37
3/9/17	WEST SAFETY SERVICES INC	500.00
3/9/17	WILLIAM V MACGILL & CO	87.25
3/9/17	WORLDPOINT ECC INC	685.35
3/9/17	XENO MEDIA INC	4,180.00
3/9/17	XEROX CORP-EQUP ORDRS	539.94
3/9/17	ZORO TOOLS INC	159.36
Total # Checks: 267		Total Amount: 993,714.09