

<u>Check Date</u>	<u>Amount</u>
3/16/17	464.00
3/16/17	96.00
3/16/17	89.00
3/16/17	221.27
3/16/17	16.08
3/16/17	231.90
3/16/17	42.59
3/16/17	7,814.59
3/16/17	35.69
3/16/17	82.20
3/16/17	300.00
3/16/17	560.00
3/16/17	9,947.00
3/16/17	267.80
3/16/17	

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 10, 2017 - March 16, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/17	BMO MASTERCARD	84,092.69
3/16/17	BOB'S DAIRY SERVICES	4,014.60
3/16/17	BRAD A SAVAGE	336.40
3/16/17	BRIAN M CARLSON	72.00
3/16/17	BRITTANY R O'BRIEN	2,730.00
3/16/17	BSN SPORTS-SPORT SPLY GRP INC	9,792.83
3/16/17	CAMELOT SCHOOLS LLC	5,792.04
3/16/17	CANON USA INC	246.17
3/16/17	CARDUNAL OFFICE SUPPLY	12.36
3/16/17	CARLY SUTHERLAND	44.00
3/16/17	CAROLINA BIOLOGICAL SUPPLY CO	691.20
3/16/17	CASSANDRA STRINGS	324.50
3/16/17	CCP INDUSTRIES INC.	1,175.43
3/16/17	CHEMCRAFT INDUSTRIES INC	2,311.00
3/16/17	CHICAGO AREA BUSINESS ED ASSN	20.00
3/16/17	CHRISTINE GUNDLING	882.98
3/16/17	CINTAS CORP	842.16
3/16/17	COMCAST CABLE	69.78
3/16/17	COMCAST CABLE	16.86
3/16/17	COMCAST CORPORATION	5,300.00
3/16/17	CONCURRENCY INC	5,532.00
3/16/17	CONNECTIVITY SYSTEMS INC - CSI	483.00
3/16/17	CONNEXION	1,684.39
3/16/17	CONSTELLATION NEW ENERGY INC	178,383.76
3/16/17	CORNELL INTERVENTIONS INC	675.00
3/16/17	SPRINGFIELD LODGING LLC	1,724.38
3/16/17	CUMMINS NPOWER LLC	1,650.00
3/16/17	CYNTHIA TAYLOR	38.66
3/16/17	DANIEL NIETO	200.00
3/16/17	DAVID DICK	63.74
3/16/17	DEMCO INC	547.93
3/16/17	DIANE DARRAH	82.81
3/16/17	DISCOVERY BENEFITS	2,176.00
3/16/17	JERRY DOBBS	255.73
3/16/17	DOMINO'S PIZZA STORE #9162	551.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/17		609.00
3/16/17		1,174.50
3/16/17		95.56
3/16/17		1,260.00
3/16/17		900.00
3/16/17		835.60
3/16/17		6,356.94
3/16/17		84.94
3/16/17		470.90
3/16/17		524.24
3/16/17		412.50
3/16/17		209.00
3/16/17		166.00
3/16/17		6,811.00
3/16/17		929.91
3/16/17		4,850.00
3/16/17		193.70
3/16/17		500.00
3/16/17		10.00
3/16/17		2,799.60
3/16/17		898.20
3/16/17		84.00
3/16/17		720.00
3/16/17	FRONTIER COMMUNICATIONS	315.76
3/16/17	G W BERKHEIMER CO INC	1,452.76
3/16/17	GEORGELO PIZZA	2,119.50
3/16/17	GET FRESH PRODUCE INC	306.74
3/16/17	GLOBAL EQUIPMENT COMMVE9NC	446.84
3/16/17		99.99
3/16/17		1,231.72
3/16/17		69.86
3/16/17		415.50
3/16/17	HALOGEN SUPPLY CO INC	372.65
3/16/17	DANIELLE HAUSER	565.17
3/16/17	BRIAN HEBERT	2,160.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/17	HENNING BROTHERS INC	26.15
3/16/17	HERITAGE-CRYSTAL CLEAN	787.20
3/16/17	HERSEY HIGH SCHOOL	400.00
3/16/17	KORI HIBNER	1,440.00
3/16/17	PAULA S HILL	225.00
3/16/17	HOFFMAN ESTATES HS PETTY CASH	274.70
3/16/17	HOME DEPOT	537.91
3/16/17	HOMWOOD-FLOSSMOOR HS	200.00
3/16/17	IALL PETE KHAN	3,334.76
3/16/17	IL ATHLETIC DIRECTORS ASSOC	245.00
3/16/17	IL HS WOMEN'S LACROSSE ASSN	110.00
3/16/17	IL PRINCIPALS ASSN	1,614.00
3/16/17	IL SCHOOL COUNSELOR ASSN	470.00
3/16/17	IL SCHOOL FOR THE DEAF	1,155.00
3/16/17	IL SCHOOL HEALTH ASSN	130.00
3/16/17	IL STATE UNIVERSITY	264.00
3/16/17	INFOBASE LEARNING	371.25
3/16/17	INGRAM BOOK GROUP LLC	1,150.95
3/16/17	INNOVATIONS ACADEMY	18,880.68
3/16/17	INTERSTATE BATTERIES FOX RIV	1,419.34
3/16/17	RUSH TRUCK CENTER-HUNTLEY	4,589.80
3/16/17	INTERSTATE POWER SYSTEMS INC	39.95
3/16/17	JAMES DRIVE SAFETY LN LLC	216.00
3/16/17	JASON'S DELI	219.70
3/16/17	JEFFREY PRICE	168.20
3/16/17	JEFFREY P CURTIN	288.00
3/16/17	JENNY AMOS	175.88
3/16/17	JEREMY MILLER	42.50
3/16/17	JOHN R LARSON	87.26
3/16/17	JONATHAN PETYKOWSKI	56.82
3/16/17	JOSEPH GIBSON	209.00
3/16/17	JOSTENS INC	14.88
3/16/17	JSTOR	1,000.00
3/16/17	JW PEPPER & SON INC	512.11
3/16/17	KATHERINE KOOPMAN	587.95

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/17	KATIE VANGRONDELLE	1,563.99
3/16/17	KENT AUTOMOTIVE	424.97
3/16/17	KEVIN PALMER	470.84
3/16/17	KINSCH VLG FLORIST	1,131.83
3/16/17	KONE INC	1,856.38
3/16/17	LANGUAGE LINE SERVICES INC	469.52
3/16/17	ALEXANDER LARSON	1,068.14
3/16/17	LASER PRO CO INC	3,800.50
3/16/17	LATIN SCHOOL OF CHICAGO	60.00
3/16/17	LAURA LARSON-GIBBONS	1,200.00
3/16/17	LAUREN OBERMAIER	3,600.00
3/16/17	LEONEL CLARK	164.00
3/16/17	LES'S WOODWIND SERVICE	765.00
3/16/17	DEANNA LOMBARDO-BROWN	775.00
3/16/17	LUCITA HATHAWAY	45.76
3/16/17	LUKE MILLER	1,042.66
3/16/17	MARBLE & GRANITE TECH INC	7,342.80
3/16/17	MARK KELLY	214.50
3/16/17	MARTIN MANNING	274.46
3/16/17	MARY KATE SMITH	275.00
3/16/17	MATTHEW HILDEBRAND	54.57
3/16/17	MAXIM STAFFING SOLUTIONS	281.25
3/16/17	SHARON MCCOY	528.80
3/16/17	MCGRAW HILL SCHOOL EDUCATION	7,700.00
3/16/17	MCHENRY COMM HS DISTRICT 156	15.00
3/16/17	MCHENRY COMM HS DISTRICT 156	15.00
3/16/17	MCMASTER-CARR SUPPLY CO	624.03
3/16/17	MECOR INC	82.22
3/16/17	MELISSA THANH TRUC TRAN	219.06
3/16/17	MENARDS-HANOVER PARK	1,426.55
3/16/17	MENARDS-LONG GROVE	10.17
3/16/17	MICHAEL HUTTON	84.00
3/16/17	MICHAEL P FAHEY JR	129.31
3/16/17	MICHAEL T POWERS	20.00
3/16/17	MID-WEST TREE SERVICE INC	350.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/17	MONOPRICE INC	185.57
3/16/17	BRENDA MORENO	1,292.00
3/16/17	MORTON GROVE AUTOMOTIVE	395.00
3/16/17	MUSIC & ARTS CTR INC	163.20
3/16/17	NAPA OF PALATINE-DUNDEE	623.38
3/16/17	NATIONAL-LOUIS UNIVERSITY	20.00
3/16/17	NORTHERN ILLINOIS ACADEMY	20,170.12
3/16/17	NORTHERN SUB SPEC ED DIS-NSSSED	10,148.28
3/16/17	NORTHWEST COMMUNITY HOSP	3,931.20
3/16/17	NORTHWEST SUB SPECIAL ED ORG	1,095,061.72
3/16/17	NORTHWEST SUB SPECIAL ED ORG	332,785.96
3/16/17	VALERIE J OKRASINSKI	140.71
3/16/17	OLD TOWN PIZZA	194.90
3/16/17	PALATINE TRUE VALUE	127.55
3/16/17	PATRICK J ABRAHAM	250.00
3/16/17	PATRICK J ABRAHAM	28.46
3/16/17	PEAPOD LLC	1,438.13
3/16/17	PEPSI BEVERAGE COMPANY	3,426.17
3/16/17	FOX RIVER FOODS INC	44,378.81
3/16/17	PESI HEALTHCARE	199.00
3/16/17	PETER J CAPRA	1,300.00
3/16/17	PETROCHOICE LLC	6,682.67
3/16/17	DIANE PFISTER	127.87
3/16/17	JACKLYN PHILLIPS	118.81
3/16/17	PHONAK HEARING SYSTEMS	70.35
3/16/17	PITTSBURGH PAINTS	1,469.55
3/16/17	PLAINFIELD NORTH HIGH SCHOOL	275.00
3/16/17	POMPS TIRE SVC INC	741.39
3/16/17	POPLAR CREEK BOWL	35.85
3/16/17	PROSPECT HIGH SCHOOL	60.00
3/16/17	PROWARE CO	199.60
3/16/17	PYRAMID SCHOOL PRODUCTS	266.00
3/16/17	VALER RARAU	168.00
3/16/17	RENAISSANCE LEARNING INC	6,485.00
3/16/17	RICHARD BAUER	995.77

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/17	RITA HEINZ	86.76
3/16/17	ROBERT M UGEL	288.00
3/16/17	ROBERT O'QUINN	80.47
3/16/17	ROLLING MEADOWS HIGH SCHOOL	175.00
3/16/17	RUNCO OFFICE SUPPLY	17.38
3/16/17	RYDIN DECAL	1,342.25
3/16/17	SAMANTHA RILL	130.22
3/16/17	SANDRA MIR	173.90
3/16/17	SCHOOL DIST 54	250.00
3/16/17	SERVICE SANITATION INC	193.86
3/16/17	SHELLY COHEN	96.85
3/16/17	SHOPBOT TOOLS INC	169.26
3/16/17	SOARING EAGLE ACADEMY	7,345.44
3/16/17	SRINIVAS CHERUKURI	219.06
3/16/17	STREAMWOOD BEHAVIORAL HLTH	300.00
3/16/17	SUBURBAN TRIM & GLASS	90.00
3/16/17	LANTER DISTRIBUTING LLC	475.07
3/16/17	SUPPLYWORKS	233.92
3/16/17	TCS BASYS CONTROLS	330.00
3/16/17	TERRACE SUPPLY COMPANY	158.66
3/16/17	THE ATHLETIC EQUIPMENT SOURCE	247.00
3/16/17	TIMOTHY G YONTZ	400.00
3/16/17	TOTAL WATER TREATMENT SYSTEMS	19.50
3/16/17	TRACY SHOOPP	87.45
3/16/17	TYLER TECHNOLOGIES INC	2,090.52
3/16/17	UNIQUE PRODUCTS	117.60
3/16/17	UNITY SCHOOL BUS PARTS	136.41
3/16/17	UNIVERSAL TAXI DISPATCH INC	390.00
3/16/17	UNIVERSITY OF ILLINOIS	210.00
3/16/17	VALDES ENTERPRISES INC	21,450.00
3/16/17	VEOLIA ES TECHNICAL SOLUTIONS	3,317.00
3/16/17	VERA BASS	1,800.00
3/16/17	VISION SERVICE PLAN	10,970.79
3/16/17	VISTAR - PERFORMANCE FOOD GRP	1,206.43
3/16/17	VLG OF PALATINE-POLICE	6,604.50

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/16/17	VLG OF PALATINE-SPEC CHARG	474.00
3/16/17	VLG OF SCHAUMBURG- POLICE	13,340.44
3/16/17	WAIST UP	903.17
3/16/17	WAREHOUSE DIRECT	58.12
3/16/17	WORKPLACE SOLUTIONS LLC	3,218.16
3/16/17	YESEEM ROSA	12.00
3/16/17	YORK COMMUNITY HIGH SCHOOL	50.00
3/16/17	ZOILITA HERRERA	9.55
Total # Checks: 253		Total Amount: 2,107,198.26

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/17	THE OFFICE OF THE STATE FIRE	200.00
3/23/17	A & J SEWER SERVICE INC	260.00
3/23/17	A PARTS WAREHOUSE LLC	116.25
3/23/17	AARON MORRIS	144.56
3/23/17	ACCURATE OFFICE SUPPLY	152.81
3/23/17	ACTIVE ELECTRICAL SUPPLY CO	177.00
3/23/17	ADA BADMINTON AND TENNIS	552.00
3/23/17	AETNA PLYWOOD INC	91.96
3/23/17	AIR CLEANING SPECIALISTS	2,393.00
3/23/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,720.00
3/23/17	ALL AMER SPORTS CORP - RIDDELL	6,730.00
3/23/17	ALLEGRO APPAREL & PLAQUES LLC	30.00
3/23/17	ALLSTAR ASPHALT INC	116,461.77
3/23/17	ALONTI CAFE & CATERING	49.48
3/23/17	ALPHA BAKING CO INC	1,653.97
3/23/17	AMER HERITAGE PROTECTIVE SVCS	37.50
3/23/17	AMERICAN TAXI DISPATCH INC	46,766.00
3/23/17	AMPERAGE ELECTRICAL SUPPLY INC	1,180.57
3/23/17	AMY CHAMBERS	2,574.33
3/23/17	ANDREW E MATTSON	248.00
3/23/17	ANIRRUDH KRISHNAN	151.66
3/23/17	APPLE INC-ED SALES	199.99
3/23/17	AQUA PURE ENTERPRISES INC	664.73
3/23/17	ARAMARK UNIFORM SERVICES INC	4,738.83
3/23/17	ARCON ASSOCIATES INC	7,463.23
3/23/17	ARLINGTON HEIGHTS FORD INC	100.68
3/23/17	ARNAZ KHAN	350.00
3/23/17	ASSN FOR SUPV CURRIC DEV	89.00
3/23/17	AT&T	62.93
3/23/17	AT&T	10,693.63
3/23/17	AVALON PETROLEUM COMPANY	14,105.00
3/23/17	B & H PHOTO-VIDEO	2,163.68
3/23/17	GARY BACHAR	56.00
3/23/17	BAND SHOPPE	708.65
3/23/17	BARRINGTON HIGH SCHOOL	125.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/17	PATRICK BAUER	84.00
3/23/17	BEST PLUMBING SPECIALTIES INC	238.10
3/23/17	BLAISE B BLASKO	90.00
3/23/17	BMO MASTERCARD	14,333.46
3/23/17	BOB'S DAIRY SERVICES	4,172.10
3/23/17	BRENT SWOLSKY	128.76
3/23/17	BRENT SWOLSKY	200.00
3/23/17	BRIAN ANDERA	56.00
3/23/17	BRIAN LEE SMITH	84.00
3/23/17	BRYAN PRACKO	90.00
3/23/17	BSN SPORTS-SPORT SPLY GRP INC	5,816.57
3/23/17	CAITLIN REIS	168.00
3/23/17	CALLIE FASCHING	84.00
3/23/17	CASSANDRA STRINGS	82.76
3/23/17	CASSANDRA STRINGS	233.75
3/23/17	CDW GOVERMNT INC	657.90
3/23/17	CENTRAL DISTRIBUTING CO INC	528.67
3/23/17	CHICAGO FROM THE LAKE	2,325.12
3/23/17	CHICAGO KILN INC	242.50
3/23/17	CINDY FOSTER	43.92
3/23/17	CINEMA ACADEMY	72.00
3/23/17	CINTAS CORP	769.24
3/23/17	CITICARE TRANSPORTATION	3,102.00
3/23/17	CLAUDIA SARASTI	184.00
3/23/17	COLFAX WELDING & FABRICATING I	1,182.16
3/23/17	COMMONWEALTH EDISON CO	39.13
3/23/17	COMPASS MINERALS AMERICA INC	1,726.75
3/23/17	CONNEXION	2,272.35
3/23/17	CONSERV F S INC	1,714.61
3/23/17	CRYSTAL LAKE SOUTH H S	50.00
3/23/17	CYRIL REGAN HEATING INC	41,058.90
3/23/17	D&S COMMUNICATIONS INC	262.58
3/23/17	DANA H JORAS	62.00
3/23/17	DANE HENNING	45.16
3/23/17	DAVE LOPSHIRE	66.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/17	GREAT LAKES COCA-COLA DISTRIB	1,455.70
3/23/17	GREAT LAKES KWIK SPACE	129.00
3/23/17	GREGG B DIDECH	90.00
3/23/17	GREGORY J SMITH	66.00
3/23/17	GROSSINGER CHEVROLET	86.38
3/23/17	GROWER EQUIPMENT & SUPPLY CO	498.33
3/23/17	GUSSY'S SLUSHIES LLC	139.00
3/23/17	H-O-H WATER TECHNOLOGY INC	420.90
3/23/17	HALLORAN POWER EQUIPMENT INC	1,002.10
3/23/17	HALOGEN SUPPLY CO INC	1,285.00
3/23/17	ZACHERY J HAMBLIN	50.00
3/23/17	HARRY ANESTOPOULOS	62.00
3/23/17	HARVARD HIGH SCHOOL	75.00
3/23/17	BRIAN HEBERT	38.92
3/23/17	HENNING BROTHERS INC	608.15
3/23/17	HERSHEY'S ICE CREAM	152.04
3/23/17	HOBART CORPORATION	155.26
3/23/17	HODGES LOIZZI EISENHAMMER	71.55
3/23/17	HOME DEPOT	962.76
3/23/17	HOME DEPOT SUPPLY	145.32
3/23/17	HONONEGAH HIGH SCHOOL	275.00
3/23/17	HUNTLEY HIGH SCHOOL-DIST 158	200.00
3/23/17	IALL PETE KHAN	1,884.86
3/23/17	IL HIGH SCHOOL ART EXHIBITION	150.00
3/23/17	IL HIGH SCHOOL ASSN	150.00
3/23/17	IL SCHOOL HEALTH ASSN	80.00
3/23/17	ILLINOIS COACHES ASSOCIATION	50.00
3/23/17	INGRAM BOOK GROUP LLC	881.24
3/23/17	RUSH TRUCK CENTER-HUNTLEY	963.85
3/23/17	INTERSTATE PLASTICS	394.55
3/23/17	INTERSTATE POWER SYSTEMS INC	1,256.92
3/23/17	JAMES E FARMER	84.00
3/23/17	JAMF SOFTWARE LLC	77,300.00
3/23/17	JANOR SPORTS LLC	256.00
3/23/17	JEFF PEARSON	216.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/17	IT STARTS WITH THE TURF	1,175.00
3/23/17	JESSE ZIEN	84.00
3/23/17	JOAN ENTWHISTLE	110.08
3/23/17	JOE NEMETZ	71.12
3/23/17	JOHN B FRYE	56.00
3/23/17	JOLIET WEST HIGH SCHOOL	200.00
3/23/17	JOSTENS INC	741.60
3/23/17	JULIE FROST	145.00
3/23/17	JW PEPPER & SON INC	241.46
3/23/17	KATHERINE KOOPMAN	468.59
3/23/17	KEVIN MCBRIDE	56.00
3/23/17	BOB KOCI	84.00
3/23/17	LAKE PARK HIGH SCHOOL	50.00
3/23/17	LAKE ZURICH HIGH SCHOOL	275.00
3/23/17	LARHONE MILES	121.50
3/23/17	LARRY GLOVER	56.00
3/23/17	LASER PRO CO INC	1,110.25
3/23/17	LAURA LARSON-GIBBONS	1,200.00
3/23/17	LEYDEN HIGH SCHOOL	285.00
3/23/17	LITGEN CONCRETE CUT & CORNG CO	1,260.00
3/23/17	LOU MALNATIS PIZZERIA	2,896.00
3/23/17	LRP PUBLICATIONS	314.50
3/23/17	LUBNA HASHIM	151.66
3/23/17	LUCKS MUSIC LIBRARY	7.50
3/23/17	JIM LYNCH	121.50
3/23/17	M AND V AUTO BODY INC	920.00
3/23/17	MAINE EAST HIGH SCHOOL	350.00
3/23/17	MARBLE & GRANITE TECH INC	6,909.30
3/23/17	MCHENRY COMM HS DISTRICT 156	15.00
3/23/17	MCKEE FOODS CORP	283.68
3/23/17	MELON INK SCREEN PRINT	1,000.00
3/23/17	MENARDS-HANOVER PARK	640.12
3/23/17	MF ATHLETIC CO INC	1,513.00
3/23/17	MICHAEL SAUBERT	151.66
3/23/17	MICHAEL A MITCHELL	84.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/17	MICHAEL CITRANO	56.00
3/23/17	MICHAEL HUTTON	332.00
3/23/17	MIDWEST COMPUTER PRODUCTS INC	16,532.00
3/23/17	MIDWEST TRANSIT EQUIPMENT INC	594.63
3/23/17	MIGUEL SUAREZ-MEDINA	240.95
3/23/17	MIKE'S TOWING-AUTO & TRUCK RPR	447.00
3/23/17	MONOPRICE INC	154.86
3/23/17	PHIL MOORE	77.00
3/23/17	MSC INDUSTRIAL SUPPLY	217.43
3/23/17	MUNDELEIN HIGH SCHOOL	210.00
3/23/17	MUNDELEIN HIGH SCHOOL	210.00
3/23/17	MUSIC & ARTS CTR INC	125.07
3/23/17	NAPA OF PALATINE-DUNDEE	454.29
3/23/17	NEFF COMPANY	553.80
3/23/17	NEWCASTLE ELECTRIC INC	20,650.00
3/23/17	NEWSELA INC	2,700.00
3/23/17	NEXGEN BUILDING SUPPLY	1,052.64
3/23/17	NEXTIME INC	44.45
3/23/17	NILES WEST HIGH SCHOOL	210.00
3/23/17	NORTHWEST COMM HOSPITAL	420.00
3/23/17	NORTHWEST SUB SPECIAL ED ORG	375,276.60
3/23/17	KIM OBROCHTA	44.67
3/23/17	OLD TOWN PIZZA	29.00
3/23/17	PADDOCK PUBLICATIONS INC	337.50
3/23/17	PADDOCK PUBLICATIONS INC	145.80
3/23/17	PALATINE ACE HARDWARE	28.60
3/23/17	PALATINE HS PETTY CASH	800.12
3/23/17	PATRICK BROMLEY	151.66
3/23/17	PAWEL KASKA	51.00
3/23/17	PCM SALES INC	220.12
3/23/17	PD MORRISON ENTERPRISES INC	360.33
3/23/17	PEAPOD LLC	1,987.60
3/23/17	PEPSI BEVERAGE COMPANY	2,837.88
3/23/17	FOX RIVER FOODS INC	27,966.39
3/23/17	PINSTripES BOWLING LN S	422.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 17, 2017 - March 23, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/17	TANYA J PINTO	86.74
3/23/17	POMPS TIRE SVC INC	2,191.06
3/23/17	PR2 BLUE PRINT & SUPPLY	342.00
3/23/17	PRAXAIR	44.67
3/23/17	PROJECT LEAD THE WAY INC	504.00
3/23/17	PROVISO WEST HIGH SCHOOL	100.00
3/23/17	PROVISO WEST HIGH SCHOOL	200.00
3/23/17	PROVISO WEST HIGH SCHOOL	100.00
3/23/17	RAFAL ZIELINSKI	62.00
3/23/17	VALER RARAU	84.00
3/23/17	RAYNER & RINN-SCOTT INC	2,318.48
3/23/17	RENE RODRIGUEZ	89.00
3/23/17	RHONDA BARBEAU	145.00
3/23/17	RICHARD H MARSH	84.00
3/23/17	RICK LEISTER	130.87
3/23/17	ROBERT C RUSSELL	90.00
3/23/17	ROBERT J LINDGREN	84.00
3/23/17	ROBERT PAYNE	168.00
3/23/17	ROLLING MEADOWS HIGH SCHOOL	125.00
3/23/17	RONALD BIAMONTE	326.00
3/23/17	ROSE PEST SOLUTIONS-SOUTH SCHL	121.00
3/23/17	RUTH FIORDALISO	51.00
3/23/17	SCHAUMBURG HS PETTY CASH	40.00
3/23/17	SCHOOL DIST 54	14,334.00
3/23/17	SCHOOL HEALTH SUPPLY CORP	240.50
3/23/17	SCOTT ALAN ROGOWSKI	66.00
3/23/17	SERVICE BUILDING MAINTENANCE	130.00
3/23/17	SERVICE SANITATION INC	380.00
3/23/17	SHEET METAL WERKS	2,458.39
3/23/17	SHOPBOT TOOLS INC	20,950.00
3/23/17	SID HARVEY-CHICAGO	210.00
3/23/17	ST CHARLES EAST HIGH SCHOOL	50.00
3/23/17	ST CHARLES EAST HIGH SCHOOL	400.00
3/23/17	ST VIATOR HIGH SCHOOL	300.00
3/23/17	STEPHEN M ECKELBERRY	66.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 17, 2017 - March 23, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/23/17		900.00
3/23/17		198.50
3/23/17		956.05
3/23/17		366.75
3/23/17		1,747.20
3/23/17		121.50
3/23/17		121.50
3/23/17		578.00
3/23/17		105.00
3/23/17		84.00
3/23/17		62.00
3/23/17		165.92
3/23/17		100.65
3/23/17		571.27
3/23/17		2,475.09
3/23/17		5,687.50
3/23/17		706.84
3/23/17		173.65
3/23/17		152.04
3/23/17		152.04
3/23/17		434.60
3/23/17		482.00
3/23/17		2,052.75
3/23/17		316.00
3/23/17		15,200.77
3/23/17		495.00
3/23/17		359.04
3/23/17		200.00
3/23/17	WHEELI	350.00
3/23/17		152.76
3/23/17		317.98
3/23/17		650.25
3/23/17		90.00
3/23/17		29.23

Total # Checks: 279

Total Amount:

1,004,701.39

<u>Check Date</u>		<u>Amount</u>
3/30/17		464.00
3/30/17		397.75
3/30/17		913.04
3/30/17		180.00
3/30/17		4,679.89
3/30/17		700.00
3/30/17		56.00
3/30/17		200.00
3/30/17		1,239.57
3/30/17		36.00
3/30/17		20.00
3/30/17		87.00
3/30/17	ALLIANCE PAPER & FOOD SERVICE	100.00
3/30/17	ALPHA BAKING CO INC	1,143.41
3/30/17	AMER HERITAGE PROTECTIVE SVCS	227.69
3/30/17	AMERICAN TAXI DISPATCH INC	17,817.50
3/30/17	AMOS ALONZO STAGG HIGH SCHOOL	225.00
3/30/17	APPLE INC-ED SALES	267.00
3/30/17		172.50
3/30/17		2,572.21
3/30/17		208.75
3/30/17	AT&T	1,109.73
3/30/17	AT&T	1,793.34
3/30/17	AT&T	743.42
3/30/17	KRZYSZTOF BAJOREK	62.00
3/30/17	BARNES & NOBLE INC	128.08
3/30/17	BARTLETT HIGH SCHOOL	250.00
3/30/17	BATAVIA HIGH SCHOOL	200.00
3/30/17	PATRICK BAUER	168.00
3/30/17	BHFX LLC	16.00
3/30/17	BILL A OOSTDYK	63.00
3/30/17	BIO-RAD LABORATORIES INC	274.00
3/30/17	BOB'S DAIRY SERVICES	3,876.76
3/30/17	BRAKE ALIGN SERVICES INC	276.75
3/30/17	BRIAN ANDERA	56.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 24, 2017 - March 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/30/17		59.00
3/30/17		4,054.90
3/30/17		666.36
3/30/17		84.00
3/30/17		168.00
3/30/17		62.00
3/30/17		124.00
3/30/17		210.00
3/30/17		362.43

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 24, 2017 - March 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/30/17		59.00
3/30/17		216.72
3/30/17		90.00
3/30/17		2,005.98
3/30/17		1,226.84
3/30/17		1,017.16
3/30/17		249.97
3/30/17		666.91
3/30/17		726.13
3/30/17		3,108.68
3/30/17		425.20
3/30/17		62.00
3/30/17		62.00
3/30/17		5,103.33
3/30/17		68.94
3/30/17		50.00
3/30/17		69.57
3/30/17		66.00
3/30/17		62.00
3/30/17		407.27
3/30/17		59.00
3/30/17		111.00
3/30/17		6.16
3/30/17		22.00
3/30/17	JUSTIN BICKUS	421.27
3/30/17	JW PEPPER & SON INC	770.93
3/30/17	K & M PRINTING CO INC	2,510.00
3/30/17	KATHERINE KOOPMAN	305.48
3/30/17	SCOTT KELLEY	62.00
3/30/17	KENT AUTOMOTIVE	1,374.33
3/30/17	KEVIN J CRONIN	84.00
3/30/17	KEVIN T KUSY	59.00
3/30/17	BOB KOCI	111.00
3/30/17	KRYSTIAN KRZYZAK	87.00
3/30/17	KUTA SOFTWARE LLC	389.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 24, 2017 - March 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/30/17	LAKE PARK HIGH SCHOOL	175.00
3/30/17	LANGUAGE TESTING INTERNATL INC	780.00
3/30/17	LARRY GLOVER	66.00
3/30/17	LASER PRO CO INC	161.55
3/30/17	LEE AUTO PART-BUMPER TO BUMPER	665.67
3/30/17	STACY LENIHAN	255.38
3/30/17	MICHAEL S LENNIE	89.00
3/30/17	LIBERTYVILLE HIGH SCHOOL	250.00
3/30/17	LIBERTYVILLE HIGH SCHOOL	250.00
3/30/17	LINCOLN-WAY CENTRAL HS	225.00
3/30/17	LIONEL KEYS	98.00
3/30/17	LUIS CORREA	167.00
3/30/17	FERNANDO MACIAS	62.00
3/30/17	MAIN ST FLOORING	3,470.00
3/30/17	MAINFRAME SOFTWARE MANAGEMENT	750.00
3/30/17	MAJECO INC	384.50
3/30/17	MARIANJOY REHABILITATION HOSP	582.00
3/30/17	MARY E JUST	50.00
3/30/17	MARY ROTTMAN	50.00
3/30/17	MASTER DIMENSION	62.00
3/30/17	MATT MANN	121.50
3/30/17	MATTHEW HILDEBRAND	42.17
3/30/17	MCKEE FOODS CORP	354.32
3/30/17	MCMASTER-CARR SUPPLY CO	200.07
3/30/17	MECOR INC	365.32
3/30/17	MENARDS-HANOVER PARK	941.76
3/30/17	METRO PREP	8,402.54
3/30/17	MF ATHLETIC CO INC	673.00
3/30/17	MICAH N KOENIG	84.00
3/30/17	MICHAEL CALIFF	90.00
3/30/17	MICHAEL CITRANO	104.00
3/30/17	MICHAEL H POWELL	66.00
3/30/17	MICHAEL HUTTON	84.00
3/30/17	MICHAEL P MCGUIRE	50.00
3/30/17	MICHAL WIELEBA	57.00

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March 24, 2017 - March 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/30/17		62.00
3/30/17		525.55
3/30/17		394.10
3/30/17		124.25
3/30/17		407.27
3/30/17		102.16
3/30/17		377.00
3/30/17		3,149.48
3/30/17		125.00
3/30/17		219.51
3/30/17		199.20
3/30/17		87.00
3/30/17		50.00
3/30/17		913.61
3/30/17		200.00
3/30/17		400.00
3/30/17		160.00
3/30/17	NEW CONNECTIONS ACADEMY	26,862.20
3/30/17	NEW TRIER HIGH SCHOOL	200.00
3/30/17	NEXGEN BUILDING SUPPLY	3,582.53
3/30/17	NICK KOZIN	1,002.05
3/30/17	NICOR GAS	124.77
3/30/17		32,191.26
3/30/17		155.30
3/30/17		63.00
3/30/17		990.22
3/30/17	OVERDRIVE INC	500.00
3/30/17	PALATINE TRUE VALUE	11.99
3/30/17	LISSETTE PARRENO-EGAS	140.00
3/30/17	PATRICK SLEIN	66.00
3/30/17	PATRICK D NOLAN	111.00
3/30/17	PAUL WILK	87.00
3/30/17	PCM SALES INC	1,914.77
3/30/17	PD MORRISON ENTERPRISES INC	329.97
3/30/17	PEAPOD LLC	1,121.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

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March 24, 2017 - March 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/30/17	PEPSI BEVERAGE COMPANY	3,107.18
3/30/17	FOX RIVER FOODS INC	18,097.59
3/30/17	PETER GAVIN	175.00
3/30/17	PINNACLE TOWERS LLC	1,555.28
3/30/17	PIONEER MANUFACTURING CO	478.00
3/30/17	PITTSBURGH PAINTS	606.26
3/30/17	POMPS TIRE SVC INC	1,145.30
3/30/17	MICHAEL PRENTICE	175.00
3/30/17	PROSPECT HIGH SCHOOL	200.00
3/30/17	PRZEMYSLAW PRZYBYLSKI	62.00
3/30/17	PURPLE COMMUNICATIONS INC	1,019.00
3/30/17	QUINLAN & FABISH MUSIC COMPANY	784.38
3/30/17	VALER RARAU	84.00
3/30/17	RAVI MULYE	172.45
3/30/17	RELIABLE COMPUTER CO	1,825.00
3/30/17	RELIASTAR LIFE INSURANCE COMPA	58,714.59
3/30/17	RICH IMIELSKI	59.00
3/30/17	RICHARD H MARSH	168.00
3/30/17	RICHELIEU AMERICA LTD	195.40
3/30/17	RICK MONTBRIANO	56.00
3/30/17	RICK YELTON	56.00
3/30/17	ROBERT WRONA	50.00
3/30/17	ROBERT C RUSSELL	90.00
3/30/17	ROBERT G KARCZ	62.00
3/30/17	ROBERT PAYNE	252.00
3/30/17	ROSE PEST SOLUTIONS-SOUTH SCHL	240.00
3/30/17	RUSSELL HOWARD	62.00
3/30/17	RYAN P MCMURRAY	105.00
3/30/17	SB SPECIALTY METALS LLC	895.10
3/30/17	SCHOOL HEALTH SUPPLY CORP	350.46
3/30/17	SETH HUGHES	84.00
3/30/17	SHARON MCCOY	157.58
3/30/17	SHEET METAL WERKS	409.87
3/30/17	SHEILA SACCOMANNO	1,285.00
3/30/17	DAWN SHEPHERD	150.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/30/17		407.27
3/30/17	SID HARVEY-CHICAGO	425.00
3/30/17	SIGNS TODAY	30.00
3/30/17	SIMPLEXGRINNELL INC	847.01
3/30/17	SOUTH CAMPUS INC	4,201.28
3/30/17	SOUTH ELGIN HIGH SCHOOL	200.00
3/30/17		250.00
3/30/17		348.86
3/30/17		66.00
3/30/17		285.00
3/30/17	SUNRISE SOUTHWEST LLC	496.08
3/30/17	TERRI NARANTIC	87.00
3/30/17	THE CABLE COMPANY	4,469.08
3/30/17	DIANE THOMA	12.93
3/30/17	THOMAS J GALLAGHER	54.00
3/30/17	TODD D ROTH	87.00
3/30/17	TONY LOMBARDO	66.00
3/30/17	TRACK SURFACES COMPANY	650.00
3/30/17	TRACY GALLA	4,492.00
3/30/17	TRANE US INC	1,720.00
3/30/17	TSA CONSULTING GROUP	1,002.00
3/30/17	ULINE INC	537.27
3/30/17	UNIQUE PRODUCTS	183.50
3/30/17	UNITED SEPTIC & GREASE BUSTERS	1,250.00
3/30/17	UNITY SCHOOL BUS PARTS	514.95
3/30/17	ERIKA VARELA	298.29
3/30/17	VASUN NETISINGHA	87.00
3/30/17	VICTOR I RARAU	252.00
3/30/17	VIRGINIA TRZCINSKI	726.00
3/30/17	VISION SERVICE PLAN	983.10
3/30/17	VLG OF PALATINE-POLICE	42,925.00
3/30/17	WAREHOUSE DIRECT	1,735.81
3/30/17	WEST AURORA HS DIST 129	275.00
3/30/17	WEST AURORA HS DIST 129	250.00
3/30/17	WHEELING HIGH SCHOOL	350.00

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/30/17	JONATHAN WIESE	84.00
3/30/17	WILLOWGLEN ACADEMY-IL INC	2,645.94
3/30/17	WON DOOR CORPORATION	448.00
3/30/17	WOODCRAFT SUPPLY LLC	4,374.98
3/30/17	WURTH BAER SUPPLY	43.22
3/30/17	ZACHARY A CRIM	84.00
3/30/17	ZORO TOOLS INC	262.14
Total # Checks: 287		Total Amount: 469,100.98