

<u>Check Date</u>		<u>Amount</u>
4/6/17		630.00
4/6/17		234.65
4/6/17		497.59
4/6/17		109.71
4/6/17		107.86
4/6/17		1,928.00
4/6/17		300.00
4/6/17		80.00
4/6/17		200.00
4/6/17		102.54
4/6/17		5,940.00
4/6/17		186.92
4/6/17		87.25
4/6/17		4,500.00
4/6/17		80.75
4/6/17		116.00
4/6/17		4,014.10
4/6/17		115.56
4/6/17		38.52
4/6/17		19,434.81
4/6/17		31,429.00
4/6/17		12,964.00
4/6/17		1,519.99
4/6/17		219.90
4/6/17		12,871.17
4/6/17		62.00
4/6/17		1,570.50
4/6/17		62.00
4/6/17		593.91
4/6/17		2,773.00
4/6/17	BOWER GROUP LLC	3,850.00
4/6/17	BP BUSINESS SOLUTIONS	806.30
4/6/17		773.22
4/6/17		290.00
4/6/17		15.13

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 31, 2017 - April 6, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/6/17	CDW GOVERMNT INC	1,680.82
4/6/17	CENTURY PRINT & GRAPHICS	391.57
4/6/17		10,266.92
4/6/17		4,989.00
4/6/17	CINTAS CORP	757.04
4/6/17	CLEVELAND GOLF	420.00
4/6/17	CONNECTIONS DAY SCHOOL	1,622.88
4/6/17	CONNEXION	1,489.40
4/6/17	CONSERV F S INC	415.00
4/6/17	CONSTELLATION NEW ENERGY-GAS	50,553.46
4/6/17	CONSTRUCTIVE PLAYTHINGS	29.94
4/6/17	CONTEXTUAL LEARNING CONCEPTS	1,695.00
4/6/17	CONTINUUM PEDIATRIC NURSING	6,722.50
4/6/17	CUNNINGHAM SECURITY SYS INC	52.00
4/6/17	D&D INSTRUMENTS INC	239.00
4/6/17	DANE HENNING	17.50
4/6/17	DEMCO INC	138.01
4/6/17	DEREK FIVELSON	143.38
4/6/17	DEREK SCHMIDT	78.79
4/6/17	DONALD G SWANSON	62.00
4/6/17	DOOR SYSTEMS INC	785.20
4/6/17	DUNDEE-CROWN HIGH SCHOOL	175.00
4/6/17	ELAINE KB SIEGEL & ASSOC PC	178.94
4/6/17	ESSCOE LLC	114,163.89
4/6/17	EVERBRITE INC	692.02
4/6/17	FAST GEEKZ INC	1,029.95
4/6/17	FASTENAL COMPANY	1,642.87
4/6/17	FEDERAL EXPRESS CORP	39.76
4/6/17	FIRST STUDENT INC	21,798.93
4/6/17	FLINN SCIENTIFIC INC	428.66
4/6/17	FOREST PRESERVE DIST COOK COUN	2,600.00
4/6/17	FOREST PRESERVE DIST COOK COUN	1,500.00
4/6/17	FRANCZEK RADELET	22,559.36
4/6/17	GERALD A CASSIOPPI	59.00
4/6/17	GET FRESH PRODUCE INC	62.87

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 31, 2017 - April 6, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/6/17		62.00
4/6/17		461.30
4/6/17		19.99
4/6/17		6,987.38
4/6/17		866.52
4/6/17		15.00
4/6/17		435.80
4/6/17		3,850.00
4/6/17		4,304.08
4/6/17		24.00
4/6/17		2,227.25
4/6/17		849.18
4/6/17		577.15
4/6/17		25,448.40
4/6/17		4,266.83
4/6/17		46,380.00
4/6/17		144.38
4/6/17		5,021.12
4/6/17		5,612.00
4/6/17		357.00
4/6/17		42.60
4/6/17		18,577.86
4/6/17		809.00
4/6/17		185.49
4/6/17		243.00
4/6/17		281.73
4/6/17		325.48
4/6/17		62.00
4/6/17		1,867.50
4/6/17		585.00
4/6/17		482.00
4/6/17		500.19
4/6/17		2,405.06
4/6/17	PO T29.156/6/17	1,299.40
4/6/17		12,571.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 31, 2017 - April 6, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/6/17		20.00
4/6/17		636.14
4/6/17		146.84
4/6/17		855.00
4/6/17		8,649.97
4/6/17		572.00
4/6/17		97.20
4/6/17		11.48

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 31, 2017 - April 6, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/6/17	WAREHOUSE DIRECT	118.74
4/6/17	WESLEY JAKACKI	111.00
4/6/17	XEROX HR SOLUTIONS LLC	468.00
4/6/17	ZOILITA HERRERA	85.07
Total # Checks: 179		Total Amount: 602,863.52

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 7, 2017 - April 13, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/13/17	303 TRANSPORTATION L.L.C.	10,510.56
4/13/17	A & J SEWER SERVICE INC	260.00
4/13/17	AA CASH LLC	418.00
4/13/17	ABEL CORREIA	25.00
4/13/17	PROWARE CO	301.16
4/13/17	ADAM KRUPA	57.00
4/13/17	ADLAI STEVENSON HIGH SCHOOL	200.00
4/13/17	ADVANCED DISPOSAL CHICAGO	8,659.37
4/13/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,080.00
4/13/17	ALL AMER SPORTS CORP - RIDDELL	1,226.95
4/13/17	ALL TILE INC	1,279.54
4/13/17	ALLIED BENEFIT SYSTEMS INC	296.80
4/13/17	ALLSTAR ASPHALT INC	6,750.00
4/13/17	ALONTI CAFE & CATERING	98.88
4/13/17	ALPHA BAKING CO INC	1,209.23
4/13/17	AMBER MECHANICAL CONTRACTORS	14,159.00
4/13/17	AMERICAN TAXI DISPATCH INC	14,710.50
4/13/17	AVS COMPANIES	900.00
4/13/17	AMERITEMP GROUP	772.50
4/13/17	AMY FRIEL	350.00
4/13/17	ANDERSON LOCK	438.49
4/13/17	ANNA CATSAROS	20.30
4/13/17	ANTHONY E JOHNSTON	59.00
4/13/17	ANTHONY J SKROCKI	87.00
4/13/17	APPLE INC-ED SALES	236.55
4/13/17	ARAMARK UNIFORM SERVICES INC	3,287.28
4/13/17	ARCON ASSOCIATES INC	30,966.29
4/13/17	ARLINGTON HEIGHTS FORD INC	1,449.55
4/13/17	ARLINGTON RENTAL INC	3,370.00
4/13/17	ARRIE H RICHARDSON	56.00
4/13/17	AT&T	83.72
4/13/17	AUSTIN DAVID	56.00
4/13/17	AVERUS INC	1,045.15
4/13/17	B & H PHOTO-VIDEO	1,946.94
4/13/17	BARNES & NOBLE INC	1,377.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 7, 2017 - April 13, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/13/17	BIGSIGNS.COM INC	181.00
4/13/17	BIO-RAD LABORATORIES INC	384.00
4/13/17	BMO HARRIS BANK N.A.	125.00
4/13/17	BMO MASTERCARD	67,696.30
4/13/17	BOB KOCI	198.00
4/13/17	BOB'S DAIRY SERVICES	3,257.34
4/13/17	BORIS VUKOVIC	62.00
4/13/17	BORNQUIST INC	799.00
4/13/17	BRIAN KENNY	59.00
4/13/17	BRIAN ANDERA	122.00
4/13/17	BRIAN D JOYCE	84.00
4/13/17	BRIAN LEE SMITH	424.00
4/13/17	BRUCE F BEAM	59.00
4/13/17	BRUCE MORRICK	31.00
4/13/17	BSN SPORTS-SPORT SPLY GRP INC	311.36
4/13/17	BULL SHARPENING SERVICE INC	193.39
4/13/17	BURRIS EQUIPMENT CO	709.28
4/13/17	CAMELOT SCHOOLS LLC	5,792.04
4/13/17	CAREY ELECTRIC CONTRACTING INC	66,911.00
4/13/17	CARL R MATTES	31.00
4/13/17	CARQUEST	16.72
4/13/17	CDW GOVERMNT INC	271.08
4/13/17	CENTURY TILE SUPPLY COMPANY	599.43
4/13/17	CESAR MARQUEZ	51.00
4/13/17	CHICAGO BILLS GOLF	1,022.00
4/13/17	CHICAGO CHINESE CULTURAL INST	160.00
4/13/17	CHICAGO SHAKESPEARE THEATER	3,150.00
4/13/17	CHRIS AVILA	62.00
4/13/17	CHRIS MARKS	188.00
4/13/17	CINTAS CORP	474.39
4/13/17	COLFAX WELDING & FABRICATING I	290.62
4/13/17	COLLEEN LYONS	114.00
4/13/17	COMCAST CABLE	16.88
4/13/17	COMCAST CORPORATION	5,300.00
4/13/17	COMMONWEALTH EDISON CO	46.91

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 7, 2017 - April 13, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/13/17	COMMUNICATION SUPPLY CORP (CSC	131.00
4/13/17	CONANT HS PETTY CASH	237.26
4/13/17	CONCEPT 3 ENVIRONMENTAL PC	17,313.28
4/13/17	CONNEXION	2,430.00
4/13/17	CONSERV F S INC	740.60
4/13/17	CONSTELLATION NEW ENERGY INC	179,363.05
4/13/17	COSGROVE CONSTRUCTION INC	11,476.00
4/13/17	CRAIG A BERGER	59.00
4/13/17	CUNNINGHAM SECURITY SYS INC	1,493.85
4/13/17	CYNTHIA PANAGIOTAROS	50.00
4/13/17	CYNTHIA J SWANSON	209.00
4/13/17	DAHME MECHANICAL INDUSTRIES IN	3,621.50
4/13/17	DAVE LOPSHIRE	111.00
4/13/17	DAVID WHITE	107.00
4/13/17	DAVID SCHMITZ	222.00
4/13/17	DE FRANCO PLUMBING INC	34,735.00
4/13/17	DEMCO INC	821.78
4/13/17	DIANNE NEWGARD-TENGESDAL	54.68
4/13/17	DIGILENT INC	429.20
4/13/17	DISCOVERY BENEFITS	2,197.25
4/13/17	DON'S WORLD OF SPORTS INC	835.00
4/13/17	DONALD J HIGH JR	56.00
4/13/17	DOUBLE UP TECHNOLOGIES LLC	1,260.00
4/13/17	E J WELCH CO INC	191.13
4/13/17	EDGENUITY INC	2,750.00
4/13/17	EICHENAUER SERVICES INC	158.13
4/13/17	ELGIN PAPER COMPANY	168.06
4/13/17	ELLIOT CONSTRUCTION CORP	30,246.00
4/13/17	ERIC RICHTER	56.00
4/13/17	ERIN GARRITY-DUFFEY	29.97
4/13/17	ERYK KRZYZAK	209.00
4/13/17	ESSCOE LLC	144.00
4/13/17	EUGENE R KENNEY	59.00
4/13/17	FABBRINIS' FLOWERS	139.00
4/13/17	FAST GEEKZ INC	889.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 7, 2017 - April 13, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/13/17	FASTENAL COMPANY	567.49
4/13/17	FATIMA FARZANA	160.00
4/13/17	FELICITY SCHOOLS LLC	3,300.38
4/13/17	FERNANDO RODRIGUEZ	111.00
4/13/17	FINER LINE	227.98
4/13/17	FORMS HANDLING EQUIP SERVICE	277.14
4/13/17	FBM GYPSUM SUPPLY OF ILLINOIS	8,200.67
4/13/17	CHGO GOURMET WHOLESALE BAKERY	125.63
4/13/17	FRONTIER CONSTRUCTION INC	59,198.00
4/13/17	GALE TESCHENDORF	56.00
4/13/17	GALE VODICKA	85.00
4/13/17	GARY JORIAN	62.00
4/13/17	GET FRESH PRODUCE INC	255.48
4/13/17	GLENOAKS THERAPEUTIC DAY SCH	5,807.88
4/13/17	GLOBAL EQUIPMENT COMPANY INC	132.71
4/13/17	GORDON FOOD SERVICE INC	1,590.78
4/13/17	GRAINGER INC	189.15
4/13/17	GRAYBAR ELECTRIC CO INC	757.70
4/13/17	GREAT LAKES COCA-COLA DISTRIB	1,091.23
4/13/17	GREAT LAKES KWIK SPACE	129.00
4/13/17	GREGG B DIDECH	90.00
4/13/17	GREGORY J SMITH	111.00
4/13/17	GROSSINGER CHEVROLET	45.93
4/13/17	HARRY ANESTOPOULOS	51.00
4/13/17	HEARTLAND BUSINESS SYSTEMS	190.55
4/13/17	HENNING BROTHERS INC	27.05
4/13/17	HOBART CORPORATION	1,264.54
4/13/17	HOME DEPOT	3,762.84
4/13/17	HUB INTERNATL MIDWEST LTD	21,450.00
4/13/17	IALL PETE KHAN	3,444.76
4/13/17	IBM	2,932.34
4/13/17	IDLEWOOD ELECTRIC SUPPLY INC	2,634.30
4/13/17	IL ASSN OF SCHOOL&BUSINESS OFF	825.00
4/13/17	IL COMPUTING EDUCATORS	915.00
4/13/17	IL HS WOMEN'S LACROSSE ASSN	110.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 7, 2017 - April 13, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/13/17	IL VIRTUAL SCHOOL	675.00
4/13/17	INGRAM BOOK GROUP LLC	1,439.06
4/13/17	INSTRUMENTALIST CO	195.00
4/13/17	RUSH TRUCK CENTER-HUNTLEY	2,845.72
4/13/17	INTERSTATE POWER SYSTEMS INC	262.23
4/13/17	IRENE CONGDON	45.96
4/13/17	IRON MOUNTAIN INC	1,409.12
4/13/17	JAMES DRIVE SAFETY LN LLC	198.00
4/13/17	JAMES E FARMER	488.00
4/13/17	JAMES M JOHNSON	56.00
4/13/17	JAMES M VARGAS	104.00
4/13/17	JANET KASINGER	275.00
4/13/17	JAY CUMMINS	51.00
4/13/17	JBH TECHNOLOGIES INC	530.00
4/13/17	JEFFREY R STARK	59.00
4/13/17	JESSICA LYNN MEDINAH	300.00
4/13/17	JESSICA R FLEISCHMANN	59.00
4/13/17	JH LINEUPS	76.84
4/13/17	JIM BLOCH	2,000.00
4/13/17	JOE WALTON	56.00
4/13/17	JOEL MORITZ	66.00
4/13/17	JOHN MULLER	62.00
4/13/17	JOHN B FRYE	56.00
4/13/17	JOHN BAIMA	285.00
4/13/17	JOHN GRAF	66.00
4/13/17	JOHN R BOSCO	66.00
4/13/17	JOHNSON FLOOR COMPANY INC	134,566.00
4/13/17	JOSEPH A VRUNO	66.00
4/13/17	JOSEPH J FAHEY III	66.00
4/13/17	JOSEPH P BOSHOLD	209.00
4/13/17	JOSTENS INC	547.35
4/13/17	JW PEPPER & SON INC	90.99
4/13/17	KATHERINE KOOPMAN	683.09
4/13/17	KATHLEEN GROVER	23.54
4/13/17	KATHRYN SAGERER	61.26

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 7, 2017 - April 13, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/13/17	KEITH D MUKAI	90.00
4/13/17	KEN STERLING	59.00
4/13/17	KENCOR STAIRS & WOODWORKING IN	13,027.00
4/13/17	KENNETH PLACH	209.00
4/13/17	KENT AUTOMOTIVE	503.82
4/13/17	KENT SCHNEIDER	59.00
4/13/17	KEVIN T KUSY	107.00
4/13/17	KIM A KULL	209.00
4/13/17	KONE INC	1,856.38
4/13/17	LAKE CNTY REGIONAL OFFICE EDUC	220.00
4/13/17	LAKE CNTY REGIONAL OFFICE EDUC	220.00
4/13/17	LAKE ZURICH RADIATOR & AC	113.78
4/13/17	LANGUAGE LINE SERVICES INC	415.00
4/13/17	LANGUAGE TESTING INTERNATL INC	55.00
4/13/17	LASER PRO CO INC	640.25
4/13/17	LES A PREUSS	209.00
4/13/17	LINDA ZS SEWING CENTER	1,500.00
4/13/17	LINDEN OAKS HOSPITAL TUTORING	182.00
4/13/17	LITTLE FRIENDS INC	3,490.56
4/13/17	LOU MALNATIS PIZZERIA	152.10
4/13/17	LUIS CORREA	66.00
4/13/17	MAPLE PAINTING INC	6,500.00
4/13/17	MARCO CAMACHO	1,054.02
4/13/17	MAREK SOKOLOWSKI	51.00
4/13/17	MARK DUBINSKI	165.25
4/13/17	MARK L HALLETT	107.00
4/13/17	MARK RADLEY	108.00
4/13/17	MARTIN IMPLEMENT SALES INC-ELG	406.45
4/13/17	MARY E JUST	188.00
4/13/17	MASTER DIMENSION	51.00
4/13/17	MCKEE FOODS CORP	136.80
4/13/17	MCMASTER-CARR SUPPLY CO	89.68
4/13/17	MENARDS-HANOVER PARK	1,984.03
4/13/17	MICAH N KOENIG	287.00
4/13/17	MICHAEL A MITCHELL	144.00

Check Date

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 7, 2017 - April 13, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/13/17		2,930.59
4/13/17		27,498.14
4/13/17		399.98
4/13/17		111.00
4/13/17		57.00
4/13/17		4,515.69
4/13/17		170.00
4/13/17		683.73
4/13/17		625.71
4/13/17		1,442.25
4/13/17		1,947.50
4/13/17		84.00
4/13/17		209.00
4/13/17		77.21
4/13/17		87.00
4/13/17		500.00
4/13/17		2,125.00
4/13/17		1,687.90
4/13/17		111.00
4/13/17	RICH KOZIOL	62.00
4/13/17	RICHARD A MAIONCHI	50.00
4/13/17	RICHARD E VRBA	209.00
4/13/17	RICHARD S NORMAN	84.00
4/13/17		122.00
4/13/17		90.00
4/13/17		196.00
4/13/17		170.00
4/13/17		1,923.25
4/13/17	ROCKLER WOODWORKING & HARDWARE	84.69
4/13/17	RON FRISCHMANN	534.44
4/13/17	RUNCO OFFICE SUPPLY	16.40
4/13/17	RUTH FIORDALISO	62.00
4/13/17	RYAN P MULCAHY	62.00
4/13/17	SAFETY-KLEEN	262.40
4/13/17	SAM FERGUSON	59.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 7, 2017 - April 13, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/13/17	SCF PRODUCTS LLC	839.00
4/13/17	SCHOOL HEALTH SUPPLY CORP	2,085.61
4/13/17	SCHOOL NUTRITION ASSOCIATION	70.00
4/13/17	JOSHUA J SCHROEDER	84.00
4/13/17	SCOTT ALTERGOTT	42.70
4/13/17	SCOTT WRIGHT	62.00
4/13/17	SENTRY SECURITY INC	159.00
4/13/17	SG KRAUSS CO	12,750.00
4/13/17	SHARON MCCOY	216.11
4/13/17	MARCIN SIERAK	62.00
4/13/17	SOARING EAGLE ACADEMY	7,753.52
4/13/17	SOIL ENGINEERING & TESTING CON	2,300.00
4/13/17	SPRING-ALIGN OF PALATINE INC	36.00
4/13/17	STAN WIEDEMAN	296.00
4/13/17	STEVEN FISHER	111.00
4/13/17	STEVEN LYTLE	66.00
4/13/17	SUMMIT GROUP LLC	1,033.99
4/13/17	SUREN KARAPETYAN	62.00
4/13/17	SWANEL BEVERAGE INC	1,954.00
4/13/17	SWEETWATER-MUSIC TECHNOLOGY DI	225.98
4/13/17	TERRACE SUPPLY COMPANY	56.42
4/13/17	TERRY TAYLOR	130.00
4/13/17	THE CABLE COMPANY	222.45
4/13/17	THE COLLEGE BOARD	23,886.00
4/13/17	THE COLLEGE BOARD	275.00
4/13/17	THE COLLEGE BOARD	275.00
4/13/17	THE EDGE SPORTS APPAREL	7,632.00
4/13/17	THE FITNESS CONNECTION	1,100.00
4/13/17	THE HOPE SCHOOL	19,197.25
4/13/17	THEODORE WEST	104.00
4/13/17	THOMAS J GALLAGHER	371.00
4/13/17	THOMAS J ROGERS	84.00
4/13/17	TODD D ROTH	111.00
4/13/17	TOM CONNELLY	177.00
4/13/17	TONY LOMBARDO	177.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 7, 2017 - April 13, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/13/17		19.50
4/13/17		130.00
4/13/17		62.00
4/13/17		3,734.29
4/13/17		213.00
4/13/17		408.25
4/13/17		152.60
4/13/17		54.00
4/13/17		84.00
4/13/17		23,033.98
4/13/17		16,369.02
4/13/17		6,331.45
4/13/17		62.00
4/13/17		62.00
4/13/17		580.13
4/13/17		62.00
4/13/17		8,683.00
4/13/17		49.00
4/13/17		5,260.91
4/13/17		450.00
4/13/17		122.73
4/13/17	WELDING INDUSTRIAL SUPPLY	16.27
4/13/17	WEST SAFETY SERVICES INC	500.00
4/13/17	WILLARD WALKER	56.00
4/13/17	WINTERGREEN-ORCHARD HOUSE	30.95
4/13/17	WURTH BAER SUPPLY	33.63
4/13/17	XEROX CORP-EQUP ORDRS	592.10
4/13/17	ZORO TOOLS INC	150.84
	Total # Checks: 343	Total Amount: 1,236,484.37

<u>Check Date</u>		<u>Amount</u>
4/20/17		464.00
4/20/17		950.00
4/20/17		490.77
4/20/17	ACCURATE OFFICE SUPPLY	557.52
4/20/17	ADLAI STEVENSON HIGH SCHOOL	170.00
4/20/17	AETNT M	91.00
4/20/17	RRIP E JONEUTERIALI5(B7(L2PD T*EX-4(122(B5 (IO3(YMCBEH89.00R)(A2(I23(E)	89.00
4/20/17	ARAMARK UNISTW*INDD T*E A0.001R	62.00
4/20/17		1,660.00
4/20/17		146.21
4/20/17		3,595.16
4/20/17		974.21
4/20/17	GEORGE M ALPOGIANIS	62.00
4/20/17	AMERICAN TAXI DISPATCH INC	29,189.50
4/20/17	ANTHONY SCIURBA	50.00
4/20/17	ANTHONY E JOHNSTON	45.00
4/20/17	ARAMARK UNIFORM SERVICES INC	2,577.96
4/20/17	ARLINGTON HEIGHTS FORD INC	996.98
4/20/17	ASSN FOR SUPV CURRIC DEV	1,085.00
4/20/17	AT&T	4,586.23
4/20/17	AUSTIN DAVID	56.00
4/20/17	BERLANDS HOUSE OF TOOLS INC	496.95
4/20/17	BILL NIEMEYER	124.00
4/20/17	BLAKE E HINEMAN	59.00
4/20/17	BLICK ART MATERIALS	1,474.92
4/20/17	BMO MASTERCARD	25,681.22
4/20/17	BOB KOCI	369.00
4/20/17	BOB'S DAIRY SERVICES	3,177.79
4/20/17	BORNQUIST INC	1,241.00
4/20/17	BRIAN KENNY	62.00
4/20/17	BRUCE F BEAM	104.00
4/20/17	BRYAN PRACKO	90.00
4/20/17	BSN SPORTS-SPORT SPLY GRP INC	485.15
4/20/17	CALIN RADULESCU	84.00
4/20/17	CALLIE FASCHING	84.00
4/20/17	CAMPANELLI YMCA INC	1,200.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 14, 2017 - April 20, 2017

Check Date

Vendor Name

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 14, 2017 - April 20, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/20/17	SHANA DINHAM	160.00
4/20/17	DISH NETWORK	75.03
4/20/17	DOMINO'S PIZZA STORE #9162	464.00
4/20/17	DOMINO'S PIZZA	522.00
4/20/17	DOMINO'S STORE #2721	1,303.70
4/20/17	DONALD J HOENER	62.00
4/20/17	DONNA OGORZALY	90.56
4/20/17	DOUGLAS J OTTERNESS	62.00
4/20/17	MATT DUNCAN	74.56
4/20/17	DYLAN KRAMER	62.00
4/20/17	E&T PLASTICS OF IL INC	1,272.00
4/20/17	EASTER SEALS METROPOLITAN CHIC	6,431.94
4/20/17	EDNA LUNDEEN	96.00
4/20/17	EDWARD J WALSH	118.00
4/20/17	ELIZABETH CAPRIO	163.00
4/20/17	EMMANOUIL KAZAZIS	124.00
4/20/17	EQUIPMENT INTERNATL	10,094.00
4/20/17	EUGENE R KENNEY	59.00
4/20/17	FABBRINIS' FLOWERS	124.50
4/20/17	FAST GEEKZ INC	1,229.91
4/20/17	FERNANDO MACIAS	62.00
4/20/17	FINER LINE	64.30
4/20/17	FIRESTONE TIRE & SERVICE CNTR	60.00
4/20/17	BRIAN FLETCHER	62.00
4/20/17	FLO MIXED MARTIAL ARTS	1,700.00
4/20/17	FRANCESCA ANDERSON	242.67
4/20/17	FRANK KELLER	104.00
4/20/17	CHGO GOURMET WHOLESALE BAKERY	133.99
4/20/17	FRONTIER COMMUNICATIONS	313.62
4/20/17	G W BERKHEIMER CO INC	66.84
4/20/17	GARY JORIAN	113.00
4/20/17	GEORGE A ALBIG	119.00
4/20/17	GEORGE H LEWANDOWSKI	107.00
4/20/17	GEORGELO PIZZA	1,836.90
4/20/17	GEORGIOS POLITIS	108.00
4/20/17	GERASIMOS VALSAMIS	62.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 14, 2017 - April 20, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/20/17	GET FRESH PRODUCE INC	51.15
4/20/17	GHOLAMREZA AYREMPOUR	62.00
4/20/17	GLENBARD EAST HIGH SCHOOL	135.00
4/20/17	GO SOLUTIONS GROUP INC	190.95
4/20/17	GORDON FOOD SERVICE INC	59.93
4/20/17	FRANK GOZNIKAR	75.00
4/20/17	GRAPHIC CHEMICAL & INK CO	29.17
4/20/17	GREAT LAKES COCA-COLA DISTRIB	1,578.32
4/20/17	HALOGEN SUPPLY CO INC	150.55
4/20/17	HARRY ANESTOPOULOS	175.00
4/20/17	DANIELLE HAUSER	29.00
4/20/17	HEARTLAND PAYMENT SYSTEMS INC	1,950.00
4/20/17	BRIAN HEBERT	19.41
4/20/17	RYAN HEITMAN	50.00
4/20/17	HENRY E GOERS	118.00
4/20/17	HERSHEY'S ICE CREAM	270.00
4/20/17	HILARY CARLSON	90.80
4/20/17	HILTI INC	300.27
4/20/17	HOME DEPOT	1,188.13
4/20/17	IALL PETE KHAN	499.96
4/20/17	IDLEWOOD ELECTRIC SUPPLY INC	1,543.63
4/20/17	IL PRINCIPALS ASSN	1,628.00
4/20/17	ILLINOIS PREP TOP TIMING	3,900.00
4/20/17	INNOVATIONS ACADEMY	17,886.96
4/20/17	INSTRUMENTALIST CO	341.00
4/20/17	INTERSTATE BATTERIES FOX RIV	510.40
4/20/17	RODGER JACKSON	62.00
4/20/17	JAMES BENDUHA	177.00
4/20/17	JAMES GALBAY	62.00
4/20/17	JAMES R STEGNER	59.00
4/20/17	JANET KASINGER	87.00
4/20/17	JASON HAGGARD	62.00
4/20/17	JAY CUMMINS	62.00
4/20/17	JEFF JENKINS	56.00
4/20/17	JEFFREY P LOBONO	104.00
4/20/17	JEFFREY ROERS	62.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 14, 2017 - April 20, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/20/17	JESSICA MARTINEZ-QUINTERO	59.44
4/20/17	JOE SKOWRONSKI	96.00
4/20/17	JOEL BYOTS	62.00
4/20/17	JOHN DIMARE	51.00
4/20/17	JOHN F MCGUINNIS	62.00
4/20/17	JOHN KARAGIANNIS	51.00
4/20/17	JOHN M PILTAVER	90.00
4/20/17	JOHN R BOSCO	66.00
4/20/17	JOHN R LARSON	77.52
4/20/17	JONATHAN PETYKOWSKI	56.82
4/20/17	JOSTENS INC	6.16
4/20/17	JUDY D'AGATA	36.80
4/20/17	K & M PRINTING CO INC	150.00
4/20/17	KATHERINE KOOPMAN	437.88
4/20/17	KATHRYN MOK	18.00
4/20/17	KATHY M MCWHORTER	84.00
4/20/17	KEN STERLING	59.00
4/20/17	KENT AUTOMOTIVE	1,026.27
4/20/17	KENT SCHNEIDER	62.00
4/20/17	KEVIN WERNER	56.00
4/20/17	KEVIN T MOORE	124.00
4/20/17	KIM FILIAN	400.00
4/20/17	KINSCH VLG FLORIST	303.96
4/20/17	KRISTEN NEWBY	51.01
4/20/17	KRYSTIAN KRZYZAK	87.00
4/20/17	KYU CHO	160.00
4/20/17	LARRY SAXTON	104.00
4/20/17	LARSON EQUIP & FURNITURE CO	406.60
4/20/17	LASER PRO CO INC	659.00
4/20/17	LATINO SUMMIT	500.00
4/20/17	LEE AUTO PART-BUMPER TO BUMPER	38.28
4/20/17	LIBERTY PRAIRIE FOUNDATION	252.00
4/20/17	LINO NOVIELLI	124.00
4/20/17	LORA BOEHNE KALKA	186.00
4/20/17	LOU MALNATIS PIZZERIA	580.72
4/20/17	LOUIS GREEN	87.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 14, 2017 - April 20, 2017

Check Date

4/20/17

Vendor Name

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 14, 2017 - April 20, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/20/17		40.00
4/20/17		59.00
4/20/17		90.00
4/20/17		12.80
4/20/17		136.18
4/20/17		284.95
4/20/17		57.00
4/20/17		50.00
4/20/17		965.14
4/20/17		173.00
4/20/17		87.00
4/20/17		224.00
4/20/17		293.40
4/20/17		889.71
4/20/17		25,664.33
4/20/17		9,614.16
4/20/17		42.00
4/20/17		183.88
4/20/17		550.00
4/20/17		38.68
4/20/17		924.06
4/20/17	PATRICK CERNEY	59.00
4/20/17	PATRICK BAUER	168.00
4/20/17	PATRICK J FAJARDO	66.00
4/20/17	PAUL G DREWS	62.00
4/20/17	PAUL MINKUS	87.00
4/20/17	PAULA NICOLAU	1,545.20
4/20/17	PAR CPAD-6(NVER)0.(P)6(AD-6(NVER)0.(P)789(3 (POA. AD(UCT).A21(N6 1(CS	
4/20/17		83.00
4/20/17		930.78
4/20/17	PENTEGRA SYSTEMS LLC	2,130.10
4/20/17	PEPSI BEVERAGE COMPANY	1,938.80
4/20/17	FOX RIVER FOODS INC	13,604.37
4/20/17	PERRY KORBAKIS	84.00
4/20/17	PETER MOY	271.00
4/20/17	DIANE PFISTER	166.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 14, 2017 - April 20, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/20/17	PHILLIP DORJATH	62.00
4/20/17	PIONEER MANUFACTURING CO	67.50
4/20/17	PITNEY BOWES INC	25,000.00
4/20/17	PITTSBURGH PAINTS	125.00
4/20/17	POURIA FAGHIHIMOGHADDAM	56.00
4/20/17	PRAXAIR	41.31
4/20/17	PREMIUM CONCEPTS INC	4,400.00
4/20/17	QUIET GRAPHICS	622.08
4/20/17	QUINLAN & FABISH MUSIC COMPANY	165.87
4/20/17	RANDY S GENTILE	180.80
4/20/17	RAPTOR TECHNOLOGIES INC	700.00
4/20/17	RAYNER & RINN-SCOTT INC	888.77
4/20/17	REID BUREL	111.00
4/20/17	RENEE J ERICKSON	191.10
4/20/17	REP PROMO	896.50
4/20/17	RICHARD H MARSH	84.00
4/20/17	RICHARD S NORMAN	84.00
4/20/17	RIO GRANDE	3,265.74
4/20/17	RITA HEINZ	81.74
4/20/17	ROBERT NAPOLEON	59.00
4/20/17	ROBERT C RUSSELL	90.80
4/20/17	ROBERT D BUCKLEY	27.00
4/20/17	ROBERT E HEITZ	1,660.00
4/20/17	ROBERT MAGES	56.00
4/20/17	ROBERT O'QUINN	90.59
4/20/17	ROBERT PAYNE	84.00
4/20/17	ROBERT S PETERSON	1,120.27
4/20/17	ROBIN YACTOR	27.97
4/20/17	ELIZABETH ROESNER	61.54
4/20/17	RONALD CREGIER	50.00
4/20/17	RONALD J SAPOCHAK	118.00
4/20/17	BOGUSLAW ROSINSKI	108.00
4/20/17	SADDLEBACK EDUCATIONAL PUB	1,164.69
4/20/17	SCHNEIDER ELECTRIC	50,114.00
4/20/17	SCHOLASTIC INC	524.48
4/20/17	SCHOOL HEALTH SUPPLY CORP	2,808.61

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 14, 2017 - April 20, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/20/17	SCOTT WRIGHT	59.00
4/20/17	SEAN KEEVIN	150.00
4/20/17	SERVICE SANITATION INC	264.00
4/20/17	SHEET METAL WERKS	865.04
4/20/17	SID HARVEY-CHICAGO	69.82
4/20/17	SIMPLEXGRINNELL INC	96.37
4/20/17	SLAWOMIR A BOREK	57.00
4/20/17	SOUTH DAKOTA STATE UNIVERSITY	422.00
4/20/17	SQUIRRELS LLC	405.00
4/20/17	STEINER ELECTRIC CO.	3,599.58
4/20/17	STEPHEN F KEVIL	114.00
4/20/17	STEVEN MARCHESE	62.00
4/20/17	STEVEN E ELLINGSON	66.00
4/20/17	SUE GARCIA FITNESS INC	2,079.00
4/20/17	SUNRISE SOUTHWEST LLC	496.08
4/20/17	SWANEL BEVERAGE INC	510.00
4/20/17	SCOTT SWEARINGEN	66.00
4/20/17	TERRACE SUPPLY COMPANY	45.57
4/20/17	THE ROBOT MARKETPLACE	154.83
4/20/17	THINGS REMEMBERED INC	345.00
4/20/17	THOMAS J ROGERS	84.00
4/20/17	THOMAS R WITT	192.00
4/20/17	TIMOTHY W BURNS	150.00
4/20/17	TODD R CRAVER	104.00
4/20/17	TODD SHUSTER	56.00
4/20/17	TOTAL WATER TREATMENT SYSTEMS	204.50
4/20/17	TRACY E LEVINE	87.00
4/20/17	TREVOR N FULK	62.00
4/20/17	TROXELL COMMUNICATIONS INC	1,287.00
4/20/17	TSA CONSULTING GROUP	1,013.69
4/20/17	TYCO INTEGRATED SECURITY LLC	273.00
4/20/17	TYLER TECHNOLOGIES INC	1,664.33
4/20/17	ULTIMATE PLUMBING SUPPLY	218.74
4/20/17	UNIQUE PRODUCTS	169.60
4/20/17	UNITED CEREBRAL PALSY - UCP	450.00
4/20/17	VALER RARAU	84.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 14, 2017 - April 20, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/20/17	VALERIE J OKRASINSKI	101.12
4/20/17	VASUN NETISINGHA	87.00
4/20/17	VERIZON WIRELESS	152.04
4/20/17	VERIZON WIRELESS	774.93
4/20/17	VERIZON WIRELESS	38.01
4/20/17	VICTOR P AVIGLIANO	90.80
4/20/17	VICTORIA MANN	25.55
4/20/17	VIL OF HOFFMAN ESTATES-POLICE	680.01
4/20/17	VISION SERVICE PLAN	985.71
4/20/17	VISTAR - PERFORMANCE FOOD GRP	1,009.10
4/20/17	VISUAL IMAGE PHOTOGRAPHY INC	2,600.00
4/20/17	VIVEK PARTHA	59.00
4/20/17	VLG OF PALATINE-WATER	12,410.97
4/20/17	WALTER MARTIN	62.00
4/20/17	WAREHOUSE DIRECT	327.58
4/20/17	WILLARD WALKER	66.00
4/20/17	WILLOWGLEN ACADEMY-IL INC	2,367.42
4/20/17	WOOD WERKS SUPPLY INC	270.95
4/20/17	ALEX WOODS	20.00
4/20/17	WORKPLACE SOLUTIONS LLC	3,218.16
4/20/17	WYNDHAM GARDEN HOTEL - URBANA	2,351.52
4/20/17	XENO MEDIA INC	2,090.00
4/20/17	ZBIGNIEW J WOLAS	124.00
4/20/17	ZDZISLAW KUJAWA	57.00
4/20/17	ZOILITA HERRERA	50.10
4/20/17	ZORO TOOLS INC	51.86

Total # Checks: 350

Total Amount:

470,157.24