

<u>Check Date</u>	<u>Amount</u>
5/11/17	3,200.00
5/11/17	992.36
5/11/17	59.00
5/11/17	482.46
5/11/17	224.98
5/11/17	51.00
5/11/17	550.00
5/11/17	57.00
5/11/17	8,497.22
5/11/17	57.00
5/11/17	65.88
5/11/17	5,360.00
5/11/17	486.04
5/11/17	6,633.00
5/11/17	87.00
5/11/17	124.00
5/11/17	203.67
5/11/17	299.25
5/11/17	1,604.77
5/11/17	898.36
5/11/17	150.00
5/11/17	86.00
5/11/17	300.00
5/11/17	500.00
5/11/17	56.00
5/11/17	188.00
5/11/17	149.00
5/11/17	4,066.35
5/11/17	424.41
5/11/17	

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 5, 2017 - May 11 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/17	BALE COMPANY	263.15
5/11/17	BARBARA GUST-FARRELL	200.00
5/11/17	BARBARA MACH	200.00
5/11/17	BENJAMIN DURCHSLAG	117.32
5/11/17	BERNADETTE FUSCO	300.00
5/11/17	BETTY YOUMANS	45.08
5/11/17	BILL NIEMEYER	124.00
5/11/17	BILLBA FLOORING INC	2,950.00
5/11/17	BMO MASTERCARD	9,874.09
5/11/17	BOB KOCI	111.00
5/11/17	BOB'S DAIRY SERVICES	3,817.22
5/11/17	BOGUSLAW ROSINSKI	51.00
5/11/17	BONNIE WISZOWATY	250.00
5/11/17	BP BUSINESS SOLUTIONS	139.62
5/11/17	BRAKE ALIGN SERVICES INC	203.08
5/11/17	BRANDON TUCKER	117.15
5/11/17	BREAKOUT EDU	250.00
5/11/17	BRIAN HEBERT	96.00
5/11/17	BRIAN HEBERT	43.95
5/11/17	BRIAN JOHNSTONE	87.00
5/11/17	BRITTANY N BUDZON	104.00
5/11/17	BRUCE F BEAM	104.00
5/11/17	BRYAN PRACKO	117.15
5/11/17	BSN SPORTS-SPORT SPLY GRP INC	3,997.08
5/11/17	BURRIS EQUIPMENT CO	329.09
5/11/17	CALLIE FASCHING	192.00
5/11/17	CAMELOT SCHOOLS LLC	5,792.04
5/11/17	CANDACE HUMPHREY	87.00
5/11/17	CARLOS SARASTI	70.00
5/11/17	CAROLINA BIOLOGICAL SUPPLY CO	49.15
5/11/17	CDW GOVERMNT INC	9,790.80
5/11/17	CENTRAL SOD FARM	592.00
5/11/17	CESAR ALFARO	62.00
5/11/17	CESAR MARQUEZ	62.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 5, 2017 - May 11 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/17	CHALLENGER DAY SCHOOL PROGRAM	8,065.80
5/11/17	CHARLES R GRABER	62.00
5/11/17	CHEMCRAFT INDUSTRIES INC	477.62
5/11/17	CHRIS STEC	457.92
5/11/17	CHRIS HARMENING	114.00
5/11/17	CHRIS J ARNOLD	59.00
5/11/17	CHRIS J LALLA	59.00
5/11/17	CHRISTINE JENKINS	300.00
5/11/17	CHRISTOPHER HOMMOWUN	121.00
5/11/17	CHRISTOPHER M LANDERS	108.00
5/11/17	CINDY HOEFT	202.24
5/11/17	CINTAS CORP	557.45
5/11/17	COLLEEN LUNDELL	16.00
5/11/17	COLLEEN LYONS	54.00
5/11/17	COMCAST CABLE	33.72
5/11/17	COMCAST CABLE	16.88
5/11/17	COMCAST CORPORATION	5,300.00
5/11/17	COMMONWEALTH EDISON CO	49.64
5/11/17	COMMTY HIGH SCHOOL DIST 117	1,230.00
5/11/17	COMMUNICATION SUPPLY CORP (CSC	651.32
5/11/17	CONANT HS PETTY CASH	109.70
5/11/17	CONCURRENCY INC	94.00
5/11/17	CONDUENT HR CONSULTING LLC	528.75
5/11/17	CONNEXION	609.13
5/11/17	CONSERV F S INC	2,219.93
5/11/17	CONTINUUM PEDIATRIC NURSING	7,305.00
5/11/17	COOK COUNTY DEPT OF PUBL HLTH	600.00
5/11/17	CORNELL INTERVENTIONS INC	2,565.00
5/11/17	CRAIG BOYD	59.00
5/11/17	CRAIG DAVELIS	124.00
5/11/17	CURTIS J AUSTIN	117.15
5/11/17	DAHME MECHANICAL INDUSTRIES IN	3,401.75
5/11/17	DAN J KRUEGER	62.00
5/11/17	DANE HENNING	24.38

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 5, 2017 - May 11 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/17	FASTSIGNS OF SCHAUMBURG	100.00
5/11/17	FELICITY SCHOOLS LLC	3,494.52
5/11/17	FERNANDO RODRIGUEZ	274.00
5/11/17	FINER LINE	553.43
5/11/17	FIRST STUDENT INC	11,771.65
5/11/17	FLINN SCIENTIFIC INC	197.20
5/11/17	FLO MIXED MARTIAL ARTS	150.00
5/11/17	CHGO GOURMET WHOLESALE BAKERY	60.00
5/11/17	FRED C BRACH	62.00
5/11/17	FRED S GAFRICK	138.00
5/11/17	FRED SCHLESSINGER	62.00
5/11/17	FRONTIER COMMUNICATIONS	317.04
5/11/17	GARY L STRATTON	62.00
5/11/17	GEORGE A ALBIG	267.00
5/11/17	GEORGELO PIZZA	1,884.00
5/11/17	GEORGIOS POLITIS	165.00
5/11/17	GET FRESH PRODUCE INC	214.83
5/11/17	GLEN NIELSEN	35.00
5/11/17	GLENBARD TWP HS DIST 87	2,723.00
5/11/17	GORDON FOOD SERVICE INC	1,534.14
5/11/17	GREAT LAKES COCA-COLA DISTRIB	1,020.40
5/11/17	GREGG B DIDECH	117.15
5/11/17	GRETA MYFTIU	80.30
5/11/17	HALOGEN SUPPLY CO INC	2,522.29
5/11/17	HARRY ANESTOPOULOS	51.00
5/11/17	HENNING BROTHERS INC	159.00
5/11/17	HENRY E GOERS	59.00
5/11/17	HERSHEY'S ICE CREAM	188.22
5/11/17	HOLIDAY INN EXPRESS HOTEL	1,434.12
5/11/17	HOME DEPOT	779.74
5/11/17	HP PRODUCTS	851.04
5/11/17	HUDL	2,999.00
5/11/17	IALL PETE KHAN	6,714.50
5/11/17	IDLEWOOD ELECTRIC SUPPLY INC	1,484.70

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 5, 2017 - May 11 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/17	INGRAM BOOK GROUP LLC	11.23
5/11/17	RUSH TRUCK CENTER-HUNTLEY	1,533.99
5/11/17	INTERSTATE POWER SYSTEMS INC	103.40
5/11/17	IRON MOUNTAIN INC	1,315.14
5/11/17	JACKIE BROWN	90.00
5/11/17	JAMES A COZZI	59.00
5/11/17	JAMES M VARGAS	59.00
5/11/17	JAMES PIAZZA	62.00
5/11/17	JANE E MERTENS	188.00
5/11/17	JEANNINE DOHERTY	138.00
5/11/17	JEFFREY P LOBONO	59.00
5/11/17	JENNIFER CLARK	65.00
5/11/17	JESSICA MARTINEZ-QUINTERO	82.50
5/11/17	JOE SKOWRONSKI	117.15
5/11/17	JOEL BYOTS	62.00
5/11/17	JOEY HAGER	62.00
5/11/17	JOHN E BREY	59.00
5/11/17	JOHN F MCGUINNIS	124.00
5/11/17	JOHN JAKOBSZE	62.00
5/11/17	JOHN L WALTON	87.00
5/11/17	JOHN MACDONALD	50.00
5/11/17	JOHN PASSARELLI	35.00
5/11/17	JOHN R BOSCO	56.00
5/11/17	JOHNSTONE SUPPLY	1,299.22
5/11/17	JON T EHLERT	59.00
5/11/17	JONATHAN M HELDMANN	87.00
5/11/17	JOON H YUN	117.15
5/11/17	JOSEPH ACADEMY IN DES PLAINES	8,142.64
5/11/17	JOSEPH E FRITSCH JR	84.00
5/11/17	JOSEPH MAESTRO	62.00
5/11/17	JOSEPH P BOSHOLD	174.00
5/11/17	JOSTENS INC	303.82
5/11/17	JULIE FISHER	87.00
5/11/17	JW PEPPER & SON INC	629.65

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 5, 2017 - May 11 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/17	K & M PRINTING CO INC	200.00
5/11/17	KAESER & BLAIR INCORP	759.91
5/11/17	KALI ZANONA	33.43
5/11/17	KARA PRUSKO	109.16
5/11/17	KATHERINE KOOPMAN	529.17
5/11/17	KATHRYN M JOHNSON	186.13
5/11/17	KATHRYN MROZ	20.81
5/11/17	KEITH D MUKAI	117.15
5/11/17	KEITH E JOHNS	62.00
5/11/17	KEITH PEAK	300.00
5/11/17	KEN STERLING	59.00
5/11/17	KENNETH PLACH	87.00
5/11/17	KEVIN J SULLIVAN	85.45
5/11/17	KEVIN MCBRIDE	111.00
5/11/17	KEVIN T MOORE	62.00
5/11/17	KIMBERLY SHADE	300.00
5/11/17	KINSCH VLG FLORIST	991.84
5/11/17	ANDREW KITTRELL	29.00
5/11/17	KONE INC	1,856.38
5/11/17	KRISTEN RYMARCSUK	111.00
5/11/17	KRISTY JO FASH	59.00
5/11/17	JENNIFER LANGE	300.00
5/11/17	LANGUAGE LINE SERVICES INC	926.84
5/11/17	LASER PRO CO INC	1,281.75
5/11/17	LAUREN DENNHARDT	76.70
5/11/17	LAUREN LOMBARDO	548.76
5/11/17	LEE AUTO PART-BUMPER TO BUMPER	59.75
5/11/17	LES M MOE	71.00
5/11/17	LILIANA ISOE	800.00
5/11/17	LINCOLN-WAY COMMITY HS DIST 210	250.00
5/11/17	LINDA GOERGEN	300.00
5/11/17	LINDA GOERGEN	54.93
5/11/17	LINDA ZS SEWING CENTER	135.00
5/11/17	LITTLE FRIENDS INC	3,490.56

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 5, 2017 - May 11 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/17	LORA BOEHNE KALKA	117.15
5/11/17	LOU MALNATIS PIZZERIA	69.70
5/11/17	LOUIS B WHITE	59.00
5/11/17	LOUIS GREEN	87.00
5/11/17	LUKASZ ZIELINSKI	62.00
5/11/17	MAKERBOT INDUSTRIES	1,473.56
5/11/17	MARCIN SIERAK	62.00
5/11/17	MAREK SOKOLOWSKI	98.00
5/11/17	MARIANJOY REHABILITATION HOSP	945.00
5/11/17	SUE MARIOTTINI	300.00
5/11/17	MARIUSZ B FOLTA	62.00
5/11/17	MARK LONIGRO	59.00
5/11/17	MARK PULIKOWSKI	59.00
5/11/17	MARK RADLEY	57.00
5/11/17	MARY O'CONNOR-SCH	237.22
5/11/17	MARY PAT KRONES	45.82
5/11/17	MASTER DIMENSION	51.00
5/11/17	MATT BESLER	66.00
5/11/17	MATT L HOCHSTEIN	496.00
5/11/17	MAXIM STAFFING SOLUTIONS	591.25
5/11/17	MCKEE FOODS CORP	368.40
5/11/17	MCMASTER-CARR SUPPLY CO	395.33
5/11/17	MECOR INC	866.33
5/11/17	MENARDS-HANOVER PARK	917.96
5/11/17	MENARDS-LONG GROVE	29.73
5/11/17	MICHAEL A MITCHELL	35.00
5/11/17	MICHAEL CITRANO	56.00
5/11/17	MICHAEL CONKLIN	57.00
5/11/17	MICHAEL J BIXLER	59.00
5/11/17	MICHAEL J NIEMIEC	59.00
5/11/17	MICHAEL NIGLIACCIO	152.64
5/11/17	MICHAEL P MCGUIRE	50.00
5/11/17	MICHAEL R STEPHENSON	62.00
5/11/17	MIDWEST AUDIO	614.60

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 5, 2017 - May 11 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/17	MIGHTY MITES AWARDS INC	496.00
5/11/17	MIKE D SPORN	188.00
5/11/17	MIKE'S TOWING-AUTO & TRUCK RPR	191.00
5/11/17	MILES TISCHHAUSER	150.00
5/11/17	MINDSIGHT	244,887.51
5/11/17	MOHAMMED ABEDI	111.00
5/11/17	MONICA BRUSA	7.49
5/11/17	MUSIC & ARTS	491.25
5/11/17	NANCY A BOES	50.00
5/11/17	NAPA OF PALATINE-DUNDEE	344.89
5/11/17	NATIONAL POWER RODDING CORP	5,400.00
5/11/17	NEFF COMPANY	341.71
5/11/17	NEW CONNECTIONS ACADEMY	25,448.40
5/11/17	NEXGEN BUILDING SUPPLY	1,391.28
5/11/17	NATIONAL SPEECH & DEBATE ASSOC	660.00
5/11/17	NICHOLAS GOUSKOS	51.00
5/11/17	NICHOLAS J CARGOLA	54.00
5/11/17	NICHOLAS J MAUCIERI	56.00
5/11/17	NICOR GAS	19.31
5/11/17	NOREEN P RODRIGUEZ	111.00
5/11/17	NORTHERN ILLINOIS ACADEMY	21,839.66
5/11/17	NORTHERN TOOL & EQUIPMENT CO	1,897.04
5/11/17	OLD TOWN PIZZA	247.00
5/11/17	OWL HARDWOOD	40.56
5/11/17	PADDOCK PUBLICATIONS INC	21.00
5/11/17	PADDOCK PUBLICATIONS INC	21.00
5/11/17	PALATINE ACE HARDWARE	4.46
5/11/17	PANEL HAUS INC	408.00
5/11/17	PARKLAND PREP ACADEMY INC.	23,885.82
5/11/17	PATRICK BAUER	192.00
5/11/17	PATRICK D NOLAN	111.00
5/11/17	PATRICK J FAJARDO	274.00
5/11/17	PATRICK SWANSON	720.00
5/11/17	PAUL G DREWS	186.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 5, 2017 - May 11 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/17	PAUL WILK	87.00
5/11/17	PAULA S HILL	65.87
5/11/17	PAULETTE MILLER	60.00
5/11/17	PAWEL KASKA	62.00
5/11/17	PCM SALES INC	1,379.38
5/11/17	PEAPOD LLC	1,440.10
5/11/17	PEDRO DOMINGUEZ	120.00
5/11/17	PEPSI BEVERAGE COMPANY	3,300.98
5/11/17	FOX RIVER FOODS INC	30,122.16
5/11/17	PERRY KORBAKIS	54.00
5/11/17	PETER N KARLOS	108.00
5/11/17	DAVID M PHELPS	299.06
5/11/17	PHIL HORWITZ	104.00
5/11/17	PHILLIP DORJATH	62.00
5/11/17	PITTSBURGH PAINTS	206.95
5/11/17	PIZZA BELLA	636.50
5/11/17	POMPS TIRE SVC INC	2,772.80
5/11/17	PROWARE CO	497.85
5/11/17	QUINTIN E CRAWFORD	54.00
5/11/17	R & R PRODUCTS INC	552.00
5/11/17	RED WING SHOE CO	1,166.94
5/11/17	RICHARD ALDRICH	274.00
5/11/17	RICHARD GROSS	200.00
5/11/17	RICHARD H MARSH	54.00
5/11/17	RICHARD HALL	300.00
5/11/17	RICHARDS BUILDING SUPPLY CO	42.60
5/11/17	ROBERT C RUSSELL	181.95
5/11/17	ROBERT D BUCKLEY	56.00
5/11/17	ROBERT J LINDGREN	84.00
5/11/17	ROBERT J PAULS	107.00
5/11/17	ROBERT KIMICATA	56.00
5/11/17	ROBERT L BORCZAK	250.00
5/11/17	ROBERT O'QUINN	90.52
5/11/17	ROBERT PAYNE	84.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 5, 2017 - May 11 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/11/17	SUSAN SPENCE	200.00
5/11/17	SWANEL BEVERAGE INC	937.20
5/11/17	SWEETWATER-MUSIC TECHNOLOGY DI	369.00
5/11/17	TAMARA WELTER	32.86
5/11/17	TAYLOR RENTAL PARTY PLUS	4,505.00
5/11/17	KURTIS A TENOPIR	59.99
5/11/17	TERRACE SUPPLY COMPANY	610.24
5/11/17	TERRAPIN PACKAGING LTD	490.00
5/11/17	THE HOPE SCHOOL	16,199.55
5/11/17	THOMAS J FRYC	62.00
5/11/17	TIMOTHY LITTLE	200.00
5/11/17	TODD STENNETT	124.17
5/11/17	TOM CONNELLY	66.00
5/11/17	TOM J BURKE	87.00
5/11/17	TOM JANDA	59.00
5/11/17	TOTAL WATER TREATMENT SYSTEMS	19.50
5/11/17	TRE AMICI PIZZA	162.00
5/11/17	ULTIMATE PLUMBING SUPPLY	202.29
5/11/17	UNIQUE PRODUCTS	981.84
5/11/17	UNITY SCHOOL BUS PARTS	521.66
5/11/17	VAHID FAGHIHIMOGHADDAM	163.00
5/11/17	VALER RARAU	54.00
5/11/17	VALERIE J OKRASINSKI	150.34
5/11/17	VERIZON WIRELESS	48.98
5/11/17	VERIZON WIRELESS	152.04
5/11/17	VERNIER SOFTWARE & TECHNOLOGY	2,553.04
5/11/17	VICTOR I RARAU	496.00
5/11/17	VICTOR P AVIGLIANO	117.15
5/11/17	VIL OF HOFFMAN ESTATES-POLICE	23,033.98
5/11/17	VIL OF HOFFMAN ESTATES-WATER	14,232.57
5/11/17	VISION SERVICE PLAN	10,256.02
5/11/17	VIVEK PARTHA	124.00
5/11/17	VLG OF SCHAUMBURG-WATER	4,830.42
5/11/17	WAIST UP	237.36

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/12/17	BMO MASTERCARD	9,664.83
5/12/17	INGRAM BOOK GROUP LLC	882.36
5/18/17	IL H S LACROSSE ASSN	600.00
5/18/17	1ST AYD CORPORATION	130.60
5/18/17	DOMINO'S PIZZA	464.00
5/18/17	A & T PLUMBING	4,490.00
5/18/17	A-1 DRYWALL & PLASTERING INC	11,067.50
5/18/17	AARON DACKEN	121.00
5/18/17	ABT TV & APPLIANCES	4,135.00
5/18/17	ACCURATE OFFICE SUPPLY	343.26
5/18/17	AL LIPPONEUR	62.00
5/18/17	ALEJANDRA ALARCON	8.00
5/18/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,140.00
5/18/17	ALISON WEST	620.00
5/18/17	ALL TILE INC	206.60
5/18/17	ALLENDALE ASSOCIATION	4,018.12
5/18/17	ALLIANCE PAPER & FOOD SERVICE	377.73
5/18/17	ALONTI CAFE & CATERING	244.85
5/18/17	ALPHA BAKING CO INC	1,295.30
5/18/17	ALPINE DEMOLITION SERVICES LLC	41,413.00
5/18/17	AMBER MECHANICAL CONTRACTORS	4,500.00
5/18/17	AMITA HEALTH MEDICAL GROUP	4,050.00
5/18/17	AMY FRIEL	840.56
5/18/17	AMY M NOVICK	150.00
5/18/17	ANDREW COSTELLO	118.00
5/18/17	ANDREW W PARK	200.00
5/18/17	ANDRZEJ SAWICKI	51.00
5/18/17	ANDY KLODA	57.00
5/18/17	ANTHONY M COLUCCI	62.00
5/18/17	ANTHONY MALLORY CALLERO	1,931.50
5/18/17	ARAMARK UNIFORM SERVICES INC	3,529.33
5/18/17	ARCON ASSOCIATES INC	19,031.39
5/18/17	ARCON ASSOCIATES INC	22,229.50
5/18/17	ARCON ASSOCIATES INC	28,033.24
5/18/17	ARCON ASSOCIATES INC	14,240.46

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	ARLINGTON HEIGHTS FORD INC	36.41
5/18/17	ARLINGTON HEIGHTS LANES INC	76.25
5/18/17	ARLINGTON RENTAL INC	605.90
5/18/17	ARROW-MAGNOLIA INTERNATL INC	814.99
5/18/17	ASHLEY HILL	620.00
5/18/17	ASHLEY MITCHELL	46.63
5/18/17	AT&T	11,895.64
5/18/17	AVALON PETROLEUM COMPANY	13,076.00
5/18/17	B & H PHOTO-VIDEO	2,036.04
5/18/17	BATTERIES PLUS - 842	59.00
5/18/17	BENJAMIN HARRSCH	30.00
5/18/17	BERLANDS HOUSE OF TOOLS INC	125.67
5/18/17	BETH BIRKHOLZ	48.85
5/18/17	BHFX LLC	2,850.00
5/18/17	BILL NIEMEYER	62.00
5/18/17	BLAISE B BLASKO	152.50
5/18/17	BMO MASTERCARD	58,215.29
5/18/17	BOB KOCI	445.00
5/18/17	BOB RYAN	59.00
5/18/17	BOB'S DAIRY SERVICES	3,692.58
5/18/17	BRAKE ALIGN SERVICES INC	38.42
5/18/17	BRANDON TUCKER	152.50
5/18/17	BRIAN KENNY	59.00
5/18/17	BRIAN ANDERA	112.00
5/18/17	BRIAN KINGSLEY	62.00
5/18/17	BRITTANY MEYER	129.76
5/18/17	BRYAN A NORWOOD	62.00
5/18/17	BRYANT BOUCHER	66.00
5/18/17	BSN SPORTS-SPORT SPLY GRP INC	7,893.21
5/18/17	C J JOHNSON	152.50
5/18/17	CAREY ELECTRIC CONTRACTING INC	112,695.00
5/18/17	CARL R MATTES	118.00
5/18/17	CARLOS CEJA	84.00
5/18/17	CAROL J PATRIZI	300.00
5/18/17	CAROLINA BIOLOGICAL SUPPLY CO	31.85

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	CAROLYN KELLY	200.00
5/18/17	CARQUEST	27.59
5/18/17	CHAD RASMUSSEN	62.00
5/18/17	CHALLENGER DAY SCHOOL PROGRAM	4,008.40
5/18/17	CHARLES K. OSEI	70.00
5/18/17	CHARLES R MAZE	200.00
5/18/17	CHEMCRAFT INDUSTRIES INC	1,281.25
5/18/17	CHRIS MARKS	132.00
5/18/17	CHRIS J LALLA	59.00
5/18/17	CHRISTOPHER S WEILAND	62.00
5/18/17	CHRISTY FREDRICK	2,020.00
5/18/17	CINTAS CORP	689.54
5/18/17	CLARE WOODS ACADEMY	649.68
5/18/17	COMMUNICATION SUPPLY CORP (CSC	699.88
5/18/17	CONNEXION	502.50
5/18/17	CONSERV F S INC	3,417.90
5/18/17	CONSTELLATION NEW ENERGY INC	170,798.59
5/18/17	COREY PLACH	50.00
5/18/17	COSGROVE CONSTRUCTION INC	7,303.00
5/18/17	COSTANTINA CANALE	79.30
5/18/17	CROWNE INDUSTRIES LTD	400.00
5/18/17	CYNTHIA TAYLOR	20.20
5/18/17	D STALLINGS INSTALLATIONS INC	1,450.00
5/18/17	D&S COMMUNICATIONS INC	387.58
5/18/17	DAHME MECHANICAL INDUSTRIES IN	504.00
5/18/17	DAN J KRUEGER	62.00
5/18/17	DAN O KLAGES	59.00
5/18/17	DANIEL SZELIGA	62.00
5/18/17	DANIEL J KNAPP	87.00
5/18/17	DANIEL TAYLOR	158.96
5/18/17	DANIELLE MACNIDER	19.49
5/18/17	DANIELLE MATEJ	276.00
5/18/17	DARIUS T ARDELEAN	62.00
5/18/17	DAVID JONES	59.00
5/18/17	DAVID BRAULT	620.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	DAVID DAHL	163.00
5/18/17	DAVID GRABAREK	200.00
5/18/17	DAVID J WILLIAMS	121.00
5/18/17	DAVID KESSLER	484.00
5/18/17	DAVID M BAKER	59.00
5/18/17	DEBRA S THOMAS	300.00
5/18/17	DELL COMPUTER CORPORATION	93,355.51
5/18/17	DENIS G NEMMERS	62.00
5/18/17	DENNIS BOHANNAN	62.00
5/18/17	DENNIS D SZOTT SR	30.00
5/18/17	DIANE DARRAH	78.22
5/18/17	DIANE PFISTER	122.02
5/18/17	DISCOVERY BENEFITS	1,887.00
5/18/17	DOMINO'S PIZZA STORE #9162	522.00
5/18/17	DOMINO'S PIZZA	551.00
5/18/17	DOMINO'S STORE #2721	1,015.00
5/18/17	DON JAROSZ	59.00
5/18/17	DONALD J HOENER	62.00
5/18/17	DONNA OGORZALY	95.55
5/18/17	DOOR SYSTEMS INC	1,389.34
5/18/17	DOUG FULFORD	168.00
5/18/17	DOUG L GROOT	56.00
5/18/17	DOUG MEYER	111.00
5/18/17	DOUGLAS J OTTERNESS	59.00
5/18/17	DOUGLAS J PIERSON	131.00
5/18/17	DREISILKER ELEC MOTORS INC	10.00
5/18/17	DUSTIN HARDBARGER	168.00
5/18/17	E J WELCH CO INC	397.01
5/18/17	EASTER SEALS METROPOLITAN CHIC	6,416.94
5/18/17	EBSCO SUBSC SERVICES	66.19
5/18/17	EDUCATIONAL IDEAS INC	616.00
5/18/17	EDWARD M HAYES	62.00
5/18/17	EICHENAUER SERVICES INC	76.58
5/18/17	ELIZABETH CAPRIO	118.00
5/18/17	ELLIOT CONSTRUCTION CORP	160,253.00

Check Date

Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	GREAT LAKES COCA-COLA DISTRIB	686.27
5/18/17	GREGORY A PAGE	62.00
5/18/17	GREGORY ROUSE	250.00
5/18/17	GROSSINGER CHEVROLET	359.14
5/18/17	H-O-H WATER TECHNOLOGY INC	1,016.81
5/18/17	HALOGEN SUPPLY CO INC	2,509.80
5/18/17	HARRY ANESTOPOULOS	57.00
5/18/17	HIMA R PATEL	25.99
5/18/17	HINSDALE CENTRAL HIGH SCHOOL	225.00
5/18/17	HOLIDAY INN EFFINGHAM	2,680.00
5/18/17	HOLLIE HUNLEY	200.00
5/18/17	HOME DEPOT	1,986.78
5/18/17	HOWARD SOKOL	152.50
5/18/17	IALL PETE KHAN	1,639.89
5/18/17	IDESIGN USA CORP	199.45
5/18/17	IDLEWOOD ELECTRIC SUPPLY INC	731.57
5/18/17	IL COMMUNITY COLLEGE BOARD	103,572.00
5/18/17	IL HIGH SCHOOL ASSN	100.00
5/18/17	ILIANA CONYERS	38.60
5/18/17	INGRAM BOOK GROUP LLC	1,887.75
5/18/17	INNOVATIONS ACADEMY	18,880.68
5/18/17	INTERSTATE BATTERIES FOX RIV	309.00
5/18/17	RUSH TRUCK CENTER-HUNTLEY	5,945.65
5/18/17	INTERSTATE POWER SYSTEMS INC	898.00
5/18/17	JAMES A COZZI	62.00
5/18/17	JAMES AIKENS	300.00
5/18/17	JAMES DRIVE SAFETY LN LLC	454.00
5/18/17	JAMES FLEISCHMAN	200.00
5/18/17	JAMES HICKS JR	59.00
5/18/17	JAMES J WILLIAMS	463.56
5/18/17	JAMIE WEDOFF	325.00
5/18/17	JANICE CLUCHEY	130.00
5/18/17	JBH TECHNOLOGIES INC	670.00
5/18/17	JEANNETTE SELLERGREN	300.00
5/18/17	JEANNINE DOHERTY	12.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	JEFF JAMES DONATOWICZ	118.00
5/18/17	JENSEN'S PLUMBING & HEATING	6,728.00
5/18/17	JESSICA MARTINEZ-QUINTERO	223.91
5/18/17	JESSICA R FLEISCHMANN	62.00
5/18/17	JIM D BROWN JR	30.00
5/18/17	JIMMY MCDANIEL	188.00
5/18/17	JOE SKOWRONSKI	152.50
5/18/17	JOE NEMETZ	300.00
5/18/17	JOHN WEIGAND	62.00
5/18/17	JOHN A HINKLE	170.00
5/18/17	JOHN B FRYE	176.00
5/18/17	JOHN E CONDON	137.00
5/18/17	JOHN GRAF	56.00
5/18/17	JOHN R BOSCO	243.00
5/18/17	JOHN R LARSON	58.74
5/18/17	JOHN R VITO	62.00
5/18/17	JOHN S ZWIROWSKI	30.00
5/18/17	JOHNSTONE SUPPLY	97.84
5/18/17	JOLIET WEST HIGH SCHOOL	50.00
5/18/17	JONATHAN PETYKOWSKI	41.03
5/18/17	JOSEPH MALMQUIST	150.00
5/18/17	JOSEPH A BRADLEY	62.00
5/18/17	JOSTENS INC	161.98
5/18/17	JOSTENS INC	600.00
5/18/17	JUDGE ROTENBERG EDUC CENTER	21,934.40
5/18/17	JUDY KLINGNER	150.00
5/18/17	JULIE S VASIREDDY	106.00
5/18/17	JW PEPPER & SON INC	1,322.56
5/18/17	K & M PRINTING CO INC	145.00
5/18/17	KARIE L MCGINN	620.00
5/18/17	KATHLEEN GROVER	35.10
5/18/17	KATHRYN MOK	35.36
5/18/17	KATHRYN WOLD	200.00
5/18/17	KATHY M MCWHORTER	40.00
5/18/17	KEITH MATUNE	152.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	KEITH D MUKAI	152.50
5/18/17	KEITH E JOHNS	121.00
5/18/17	KENNETH F ROPIAK	188.00
5/18/17	KENNETH PLACH	209.00
5/18/17	KENT AUTOMOTIVE	1,173.07
5/18/17	KEVIN J CRONIN	140.00
5/18/17	KEVIN MCBRIDE	56.00
5/18/17	KEVIN T KUSY	62.00
5/18/17	KEVIN T MOORE	62.00
5/18/17	KIM A KULL	209.00
5/18/17	KINSCH VLG FLORIST	149.98
5/18/17	KIRK MACNIDER	1,710.00
5/18/17	ANTHONY KNIGHT	122.00
5/18/17	MICHELLE KNIGHT	200.00
5/18/17	LINDA KOWALCZYK	620.00
5/18/17	L & R SPECIALTIES INC	54.65
5/18/17	LARRY J VITTAL	59.00
5/18/17	LASER PRO CO INC	679.40
5/18/17	LAUREN DENNHARDT	300.00
5/18/17	LAWRENCE W BEMBEN	150.00
5/18/17	LEARNING HOUSE	5,289.20
5/18/17	LICHIEEN CHAN	148.00
5/18/17	LINDSAY NUSTRA-KARNATS	141.10
5/18/17	LITGEN CONCRETE CUT & CORNG CO	2,475.00
5/18/17	LUCITA HATHAWAY	40.93
5/18/17	LUIS CORREA	112.00
5/18/17	LUKASZ ZIELINSKI	62.00
5/18/17	MARBLE & GRANITE TECH INC	400.00
5/18/17	MAREK ZACIOS	62.00
5/18/17	MAREN SCAROS	620.00
5/18/17	MARGARET WILLIAMS	107.09
5/18/17	MARIANJOY REHABILITATION HOSP	280.00
5/18/17	MARIUM SABA	160.00
5/18/17	MARK W MOODY	200.00
5/18/17	PETER MARSHALL	59.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	MARY PLAZA	150.00
5/18/17	MASTER DIMENSION	119.00
5/18/17	MATTHIAS E CASEY	245.00
5/18/17	MAUREEN MANN	230.27
5/18/17	MCCORMICKS ENTERPRISES	1,140.56
5/18/17	MECHANICAL INC	149,855.00
5/18/17	MECOR INC	602.61
5/18/17	MENARDS-HANOVER PARK	37.59
5/18/17	MENARDS-LONG GROVE	420.17
5/18/17	METEA VALLEY HIGH SCHOOL	150.00
5/18/17	MICHAEL A MITCHELL	54.00
5/18/17	MICHAEL CITRANO	232.00
5/18/17	MICHAEL D HOWELL	59.00
5/18/17	MICHAEL H POWELL	186.00
5/18/17	MICHAEL HUTTON	152.50
5/18/17	MICHAEL J BIXLER	59.00
5/18/17	MICHAEL J MARTIN	59.00
5/18/17	MICHAEL J NIEMIEC	59.00
5/18/17	MICHAEL KLIPSTEIN	124.00
5/18/17	MICHAEL P FAHEY JR	97.21
5/18/17	MICHAEL R STEPHENSON	124.00
5/18/17	MIDLAND PAPER	17,954.24
5/18/17	MIDWEST ED FURNISHINGS	941.60
5/18/17	MIDWEST TRANSIT EQUIPMENT INC	1,695.75
5/18/17	MIKE'S TOWING-AUTO & TRUCK RPR	253.00
5/18/17	MLCS LTD	937.50
5/18/17	MOHAMMAD F MUSHTAQ	62.00
5/18/17	MONARCH CONSTRUCTION CO	13,934.00
5/18/17	MSC INDUSTRIAL SUPPLY	605.16
5/18/17	MUSIC & ARTS	7,935.22
5/18/17	NANCY A ROKOSZ	200.00
5/18/17	NANCY M PALMISSANO	200.00
5/18/17	NAPA OF PALATINE	5,891.50
5/18/17	NAPA OF PALATINE-DUNDEE	1,088.52
5/18/17	MICHELE NAPIER	96.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	NASCO	613.32
5/18/17	NATHAN SACKSCHEWSKY	150.00
5/18/17	NEFF COMPANY	722.75
5/18/17	NEUCO INC	1,029.76
5/18/17	NEURORESTORATIVE	36,780.12
5/18/17	NEW HOPE ACADEMY	4,042.26
5/18/17	NEXGEN BUILDING SUPPLY	1,063.69
5/18/17	NICHOLAS & ASSOCIATES INC	103,138.00
5/18/17	NICHOLAS & ASSOCIATES INC	929.02
5/18/17	NICHOLAS & ASSOCIATES INC	3,800.52
5/18/17	NICHOLAS J CARGOLA	457.00
5/18/17	NICHOLAS KOSTALEK	450.00
5/18/17	JIM NICOLAISEN	200.00
5/18/17	NICOLE MACY-ROBERTSON	620.00
5/18/17	NICOLE SMULKSTYS	620.00
5/18/17	NOREEN P RODRIGUEZ	223.00
5/18/17	NORTHERN SUB SPEC ED DIS-NSSD	16,413.88
5/18/17	NORTHWEST COMMUNITY HOSP	2,657.20
5/18/17	NORTHWEST COMMUNITY HOSP	233.20
5/18/17	NORTHWEST COMMUNITY HOSPITAL	42.00
5/18/17	PALATINE TRUE VALUE	171.54
5/18/17	PARTS TOWN	163.31
5/18/17	PATRICK BAUER	334.00
5/18/17	PATRICK J ABRAHAM	620.00
5/18/17	PATRICK J ABRAHAM	29.10
5/18/17	PATRICK J FAJARDO	111.00
5/18/17	PAUL G DREWS	62.00
5/18/17	PAUL KIM	479.00
5/18/17	PAUL MARXKORS	30.00
5/18/17	PAUL WILK	87.00
5/18/17	PAULA NICOLAU	927.12
5/18/17	PEAPOD LLC	1,877.68
5/18/17	PEPSI BEVERAGE COMPANY	2,511.94
5/18/17	FOX RIVER FOODS INC	29,716.34
5/18/17	PITTSBURGH PAINTS	288.23

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	PIZZA BELLA	83.00
5/18/17	POMPS TIRE SVC INC	4,256.56
5/18/17	PROWARE CO	479.58
5/18/17	PURPLE COMMUNICATIONS INC	1,416.00
5/18/17	QUINTIN E CRAWFORD	40.00
5/18/17	R B CONSTRUCTION	29,250.00
5/18/17	RADMILLA M DICIANNI	200.00
5/18/17	RAFAEL RIVERA JR	62.00
5/18/17	RANDY S GENTILE	152.50
5/18/17	ROGER RAUCH	62.00
5/18/17	RAUPP FENCE CO	345.00
5/18/17	RHONDA RIEFSKI	69.35
5/18/17	RICH KOZIOL	180.00
5/18/17	RICHARD A CROMWELL	152.50
5/18/17	ROB KNAPP	66.00
5/18/17	ROBERT A BOYD	100.00
5/18/17	ROBERT GRISANZIO	300.00
5/18/17	ROBERT JANNUSCH JR	30.00
5/18/17	ROBERT PAYNE	20.00
5/18/17	ROBERT S DOLEZAL	170.00
5/18/17	ROBERT S PETERSON	927.12
5/18/17	ROCKLER WOODWORKING & HARDWARE	229.00
5/18/17	RODGER JACKSON	62.00
5/18/17	RODGER JACKSON	124.00
5/18/17	ROGER THINNES	209.00
5/18/17	RON FRISCHMANN	342.98
5/18/17	RONALD J SAPOCHAK	59.00
5/18/17	ROSEMARY RUFFATTO	463.56
5/18/17	RYAN HEITMAN	188.00
5/18/17	RYDIN DECAL	1,375.60
5/18/17	SAM'S CLUB DIRECT	477.08
5/18/17	SANTO SPORT STORE	1,760.46
5/18/17	SAVINO D'ARGENTO	30.00
5/18/17	SB SPECIALTY METALS LLC	868.59
5/18/17	SCHOLASTIC LIBRARY PUBLISHING	570.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	SCHOOL DIST 54	839.00
5/18/17	SCHOOL HEALTH SUPPLY CORP	208.26
5/18/17	SCOTT ALAN ROGOWSKI	132.00
5/18/17	SCOTT BYRNE	200.00
5/18/17	SCOTT HAGEL	152.50
5/18/17	SCREEN MACHINE CO INC	499.00
5/18/17	SEAN A WETENDORF	59.00
5/18/17	SEAN BERLEMAN	905.76
5/18/17	SERVICE WITH A SMILE	921.27
5/18/17	SHAILESH M CHAUDHARI	30.00
5/18/17	SHARON MCCOY	80.56
5/18/17	SHEET METAL WERKS	314.10
5/18/17	SHIN-SHIN LIN	325.00
5/18/17	SIMPLEXGRINNELL INC	1,304.00
5/18/17	SOUND INCORPORATED	2,505.00
5/18/17	STANDARD IND & AUTO EQPMT INC	915.00
5/18/17	STEPHEN KOH	111.00
5/18/17	STEPHEN PAUL	66.00
5/18/17	STEPHEN KAFKA	152.50
5/18/17	STEPHEN M ECKELBERRY	132.00
5/18/17	STEVEN FISHER	66.00
5/18/17	STEVEN LYTLE	66.00
5/18/17	SUMMIT GROUP LLC	1,575.04
5/18/17	SUSAN DORAN	155.84
5/18/17	SUZANNE CITRON	105.52
5/18/17	SUZANNE RAUSCH	300.00
5/18/17	TAMARA WELTER	14.00
5/18/17	TERRACE SUPPLY COMPANY	44.10
5/18/17	THE CABLE COMPANY	141.63
5/18/17	THOMAS J GALLAGHER	40.00
5/18/17	THOMAS MCCORMACK	300.00
5/18/17	THOMSON REUTERS-WEST	952.00
5/18/17	TIMKE HEATING & COOLING	3,750.00
5/18/17	TIMOTHY J GORAJ	62.00
5/18/17	TIMOTHY TEEGARDEN	300.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17		300.55
5/18/17		620.00
5/18/17		1,625.92
5/18/17		62.00
5/18/17		3,457.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

May 12, 2017 - May 18 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
5/18/17	WOODCRAFT SUPPLY LLC	57.33
5/18/17	WOODSTOCK HIGH SCHOOL	200.00
5/18/17	WURTH USA INC	199.42
5/18/17	XEROX CORP-EQUP ORDRS	567.61
5/18/17	ZOILITA HERRERA	174.79
5/18/17	ZORO TOOLS INC	168.33
Total # Checks: 461		Total Amount: 1,664,472.16