

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 14, 2017 - July 20, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/20/17	A PARTS WAREHOUSE LLC	484.00
7/20/17	ABT TV & APPLIANCES	208.62
7/20/17	ACCURATE OFFICE SUPPLY	327.02
7/20/17	ADLAI STEVENSON HIGH SCHOOL	225.00
7/20/17	ADVANCED DISPOSAL CHICAGO	9,480.50
7/20/17	AIRGAS USA LLC	86.93
7/20/17	ALEXIAN BROS BEHAVIORAL HEALTH	280.00
7/20/17	ALL AMER SPORTS CORP - RIDDELL	1,049.85
7/20/17	ALLIED BENEFIT SYSTEMS INC	579.55
7/20/17	AMER DRAPERY CLEANERS & FLAME	150.00
7/20/17	AMERICAN TAXI DISPATCH INC	5,295.00
7/20/17	AMERICAN SCIENCE & SURPLUS	17.90
7/20/17	AMITA HEALTH MEDICAL GROUP	1,957.00
7/20/17	ANTHONY ROOFING LLC	1,575.00
7/20/17	ANTIOCH COMMUNITY HIGH SCHOOL	180.00
7/20/17	APPLE INC-ED SALES	351.90
7/20/17	AQUARIUM ADVENTURES + PETLAND	60.00
7/20/17	ARAMARK UNIFORM SERVICES INC	5,535.62
7/20/17	ARCON ASSOCIATES INC	340,516.59
7/20/17	ARTIC BITES LLC	271.35
7/20/17	ASHLEY LANGLEY	3,127.98
7/20/17	ASHLEY MITCHELL	45.98
7/20/17	ASPEN VALLEY LANDSCAPE INC	1,420.00
7/20/17	AT&T	21,239.49
7/20/17	AT&T	83.50
7/20/17	AT&T	11,908.87
7/20/17	AT&T	31,613.74
7/20/17	ATR TRANSMISSION REMANUFACTURG	2,194.00
7/20/17	BARRINGTON HIGH SCHOOL	830.00
7/20/17	BEDFORD FREEMAN & WORTH PUBLI	14,696.99
7/20/17	BELL FUELS INC	12,726.13
7/20/17	BIO-RAD LABORATORIES INC	315.00
7/20/17	BMO MASTERCARD	7,565.68
7/20/17	BREMEN HIGH SCHOOL	325.00
7/20/17	BRUCE KIM	58.65

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/20/17	BSN SPORTS LLC-SPORT SPLY GRP	362.00
7/20/17	BUFFALO GROVE HIGH SCHOOL	510.00
7/20/17	BURRIS EQUIPMENT CO	1,270.60
7/20/17	CAROLINA BIOLOGICAL SUPPLY CO	591.49
7/20/17	CASSANDRA STRINGS	1,152.93
7/20/17	CHANEY ELECTRONICS INC	266.50
7/20/17	CHANNING BETE COMPANY INC	755.57
7/20/17	CHICAGO TRIBUNE	325.00
7/20/17	CHICAGOLAND OFFICIALS SERVICE	140.00
7/20/17	CHRISTINE NEVINS	63.80
7/20/17	CINTAS CORP	908.51
7/20/17	CLOSING THE GAP INC	120.00
7/20/17	COMCAST CORPORATION	5,300.00
7/20/17	COMMONWEALTH EDISON CO	127.47
7/20/17	CONDUENT HR CONSULTING LLC	639.00
7/20/17	CONNEXION	865.00
7/20/17	COOK COUNTY TREASURER-TAXES	46,107.12
7/20/17	COSTCO	60.00
7/20/17	CRYSTAL LAKE CENTRAL HS	75.00
7/20/17	CRYSTAL LAKE SOUTH H S	275.00
7/20/17	DEERFIELD HIGH SCHOOL	215.00
7/20/17	DEKALB HIGH SCHOOL	250.00
7/20/17	DISCOVERY BENEFITS	2,078.25
7/20/17	DISH NETWORK	75.03
7/20/17	DOWNERS GROVE SOUTH HIGH SCHL	280.00
7/20/17	DUNDEE-CROWN HIGH SCHOOL	300.00
7/20/17	DUPAGE HIGH SCHOOL DISTRICT 88	375.00
7/20/17	E J WELCH CO INC	141.07
7/20/17	EBSCO SUBSC SERVICES	652.79
7/20/17	ESPOSITO PIANO SERVICE	105.00
7/20/17	ESSCOE LLC	48,269.35
7/20/17	FABBRINIS' FLOWERS	54.00
7/20/17	FAST GEEKZ INC	234.99
7/20/17	FIRESTONE TIRE & SERVICE CNTR	166.48
7/20/17	FISHER SCIENTIFIC	24.94

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/20/17	FREESTYLE PHOTOGRAPHIC SUPPLIE	4,222.60
7/20/17	GARY GORSON	36.00
7/20/17	GLENBARD SOUTH HIGH SCHOOL	400.00
7/20/17	GLENBARD WEST HIGH SCHOOL	275.00
7/20/17	GLENBROOK SOUTH HIGH SCHOOL	605.00
7/20/17	GLENOAKS THERAPEUTIC DAY SCH	2,049.84
7/20/17	GO SOLUTIONS GROUP INC	289.75
7/20/17	GORDON FOOD SERVICE INC	72.92
7/20/17	GRAYSLAKE NORTH HIGH SCHOOL	200.00
7/20/17	GROSSINGER CHEVROLET	105.49
7/20/17	GROWER EQUIPMENT & SUPPLY CO	700.00
7/20/17	H-O-H WATER TECHNOLOGY INC	420.90
7/20/17	HEARLIHY & CO	191.40
7/20/17	HEATHER DOAN	83.17
7/20/17	HEAVENLY PIANOS INC	26,925.00
7/20/17	HERSEY HIGH SCHOOL	575.00
7/20/17	HOME DEPOT	1,748.46
7/20/17	HOMEWOOD-FLOSSMOOR HS	200.00
7/20/17	HOUGHTON MIFFLIN HARCOURT CO.	97.80
7/20/17	HUB INTERNATL MIDWEST LTD	21,450.00
7/20/17	HUNTLEY HIGH SCHOOL-DIST 158	200.00
7/20/17	IALL PETE KHAN	174.99
7/20/17	IDLEWOOD ELECTRIC SUPPLY INC	200.73
7/20/17	IL PRINCIPALS ASSN	635.00
7/20/17	IL VIRTUAL SCHOOL	1,275.00
7/20/17	IMPACT APPLICATIONS INC	1,300.00
7/20/17	INFOBASE LEARNING	1,345.61
7/20/17	INGRAM BOOK GROUP LLC	652.13
7/20/17	JACOBS HIGH SCHOOL	50.00
7/20/17	JALPABAHEN ALKESH PATEL	500.00
7/20/17	JAMES DRIVE SAFETY LN LLC	747.00
7/20/17	JEFF HOLDEMAN	33.55
7/20/17	JIMS SPIRIT WEAR	588.00
7/20/17	JOHN WILEY AND SONS INC	2,983.95
7/20/17	KELVIN ELECTRONICS	178.90

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/20/17		906.00
7/20/17		249.69
7/20/17		1,856.38
7/20/17		250.00
7/20/17		300.00
7/20/17		63.82
7/20/17		200.00
7/20/17		837.75
7/20/17		50.40
7/20/17		350.00
7/20/17		250.00
7/20/17		275.00
7/20/17		37.30
7/20/17		31.25
7/20/17		130.00
7/20/17		6,000.00
7/20/17		150.00
7/20/17		310.00
7/20/17		1,282.00
7/20/17		6,160.00
7/20/17		21,107.32
7/20/17		92.75
7/20/17		234.00
7/20/17		360.00
7/20/17		196.00
7/20/17		10,800.00
7/20/17		20.02
7/20/17		758.29
7/20/17		300.00
7/20/17		560.00
7/20/17		225.00
7/20/17		67.38
7/20/17		18,861.60
7/20/17		66.33
7/20/17		16,961

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/20/17	NEW TRIER HIGH SCHOOL	75.00
7/20/17	NICOR GAS	14.89
7/20/17	NO RED INK CORP	8,000.00
7/20/17	NORTHWEST COMMUNITY HOSPITAL	462.00
7/20/17	NOTRE DAME HIGH SCHOOL-NILES	220.00
7/20/17	OAK FOREST HIGH SCHOOL	380.00
7/20/17	OFFICE DEPOT	849.38
7/20/17	OMBUDSMAN EDUC SERVICES	225.00
7/20/17	OPTIMA PLUMBING SUPPLY LLC	7,012.28
7/20/17	OVERDRIVE INC	20,000.00
7/20/17	PADDOCK PUBLICATIONS INC	42.00
7/20/17	PALATINE TRUE VALUE	266.84
7/20/17	PALOS SPORTS INC	2,796.71
7/20/17	PAMCO LABEL CO INC	1,838.61
7/20/17	PEARSON EDUCATION INC	2,787.02
7/20/17	PEARSON EDUCATION INC	5,819.94
7/20/17	PITTSBURGH PAINTS	2,943.12
7/20/17	PRAIRIE RIDGE HIGH SCHOOL	200.00
7/20/17	PROSPECT HIGH SCHOOL	670.00
7/20/17	PROWARE CO	444.42
7/20/17	RED WING SHOE CO	1,663.35
7/20/17	ROCKFORD EAST HIGH SCHOOL	215.00
7/20/17	ROCKFORD GUILFORD HIGH SCHOOL	250.00
7/20/17	ROLLING MEADOWS HIGH SCHOOL	1,248.00
7/20/17	ROSE PEST SOLUTIONS-SOUTH SCHL	120.00
7/20/17	RSCHOOL TODAY	1,986.00
7/20/17	RUNCO OFFICE SUPPLY	18.99
7/20/17	SAGE PUBLICATIONS INC	1,118.00
7/20/17	SARGENT WELCH	59.79
7/20/17	SCHNEIDER ELECTRIC	37,854.00
7/20/17	SCHOOL DIST 54	2,292.00
7/20/17	SENTRY SECURITY INC	159.00
7/20/17	SERVICE SANITATION INC	162.00
7/20/17	SIGNS TODAY	105.00
7/20/17	SIRCHIE	401.99

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7/20/17	SKULLS UNLIMITED INTERNATL INC	415.95
7/20/17	SOUTH CAMPUS INC	2,653.44
7/20/17	SPORT CONNECTION INC	312.50
7/20/17	SSCRMP- SECONDARY SCHOOL COOP	302,495.00
7/20/17	ST VIATOR HIGH SCHOOL	400.00
7/20/17	ST VIATOR HIGH SCHOOL	250.00
7/20/17	SUBURBAN TRIM & GLASS	1,972.30
7/20/17	SWANEL BEVERAGE INC	510.00
7/20/17	TERRACE SUPPLY COMPANY	149.31
7/20/17	TRUDI EILEEN DOWNS	184.00
7/20/17	TYCO INTEGRATED SECURITY LLC	273.00
7/20/17	TYLER TECHNOLOGIES INC	7,401.00
7/20/17	UNITED STATES TREASURY	4,791.00
7/20/17	UNITY SCHOOL BUS PARTS	474.87
7/20/17	UNIVERSAL TAXI DISPATCH INC	885.00
7/20/17	VERIZON WIRELESS	760.22
7/20/17	VERIZON WIRELESS	892.81
7/20/17	VERIZON WIRELESS	38.01
7/20/17	VISION SERVICE PLAN	982.23
7/20/17	VLG OF PALATINE-POLICE	14,255.00
7/20/17	WALTER & ASSOCIATES INC	561.60
7/20/17	WAREHOUSE DIRECT	2,234.17
7/20/17	WARREN TOWNSHIP HS	134.00
7/20/17	WASTE MANAGEMENT-CAROL STREAM	1,808.88
7/20/17	WAUBONSIE VALLEY HS	250.00
7/20/17	WEST AURORA HS DIST 129	175.00
7/20/17	WEST SAFETY SERVICES INC	500.00
7/20/17	WHEELING HIGH SCHOOL	635.00
7/20/17	WILLIAM R BURNS	200.00
7/20/17	WILLOWGLEN ACADEMY-IL INC	1,888.16
7/20/17	WOODCRAFTER.COM	142.40
7/20/17	YORK COMMUNITY HIGH SCHOOL	550.00
7/20/17	ZION-BENTON TWP HS	295.00

Total # Checks: 208

Total Amount:

1,203,906.98

<u>Check Date</u>	<u>Amount</u>
7/27/17	492.34
7/27/17	104.00
7/27/17	974.22
7/27/17	397.88
7/27/17	368.21
7/27/17	620.90
7/27/17	9.75
7/27/17	2,814.04
7/27/17	188.00
7/27/17	132.10
7/27/17	364.76
7/27/17	7,852.50
7/27/17	900.00
7/27/17	277.80
7/27/17	60.41
7/27/17	4,037.35
7/27/17	81,000.00
7/27/17	61,405.97
7/27/17	780.00
7/27/17	1,169.53
7/27/17	1,793.34
7/27/17	186.99
7/27/17	1,400.15
7/27/17	150.00
7/27/17	322.61
7/27/17	2,342.00
7/27/17	680.00
7/27/17	13,100.50
7/27/17	850.00
7/27/17	706.13
7/27/17	4,160.65
7/27/17	1,072.60
7/27/17	3,821.00
7/27/17	5,116.80
7/27/17	180.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/27/17		34.16
7/27/17		

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/27/17	GLENBROOK NORTH HIGH SCHOOL	225.00
7/27/17	GLENBROOK SOUTH HIGH SCHOOL	310.00
7/27/17	GLOBAL EQUIPMENT COMPANY INC	464.96
7/27/17	GORDON FLESCH COMPANY INC	3,803.19
7/27/17	GRIZZLY INDUSTRIAL INC	266.39
7/27/17	HALOGEN SUPPLY CO INC	3,045.70
7/27/17	HENNING BROTHERS INC	176.30
7/27/17	HERSEY HIGH SCHOOL	325.00
7/27/17	HILTI INC	75.13
7/27/17	HOME DEPOT	519.37
7/27/17	HUDL	3,199.00
7/27/17	IALL PETE KHAN	669.96
7/27/17	IDLEWOOD ELECTRIC SUPPLY INC	5.00
7/27/17	IL HIGH SCHOOL SCHOLASTIC BOWL	111.00
7/27/17	IL STATE UNIV-PSYCHOLOGY DEPT	700.00
7/27/17	INDUSTRIAL PRESS INC	535.91
7/27/17	INGRAM BOOK GROUP LLC	159.92
7/27/17	RUSH TRUCK CENTER-HUNTLEY	3,253.07
7/27/17	INTERSTATE POWER SYSTEMS INC	476.38
7/27/17	JANICE SPITZ	37.50
7/27/17	JASON'S DELI	100.88
7/27/17	JOHNSTONE SUPPLY	753.48
7/27/17	K & M PRINTING CO INC	1,755.00
7/27/17	KENDALL HUNT PUBLISHING CO	3,464.84
7/27/17	KORNEY BOARD AIDS INC	45.45
7/27/17	KURT TRENKLE	93.34
7/27/17	L MARSHALL ROOFING & SHT METAL	345,366.00
7/27/17	LAKE COOK DISTRIBUTORS INC	798.00
7/27/17	LAKE FOREST HIGH SCHOOL	250.00
7/27/17	LAKE PARK HIGH SCHOOL	425.00
7/27/17	LARSON EQUIP & FURNITURE CO	354,986.86
7/27/17	LASER PRO CO INC	1,693.11
7/27/17	LEARN BY DOING INC	375.00
7/27/17	LEYDEN HIGH SCHOOL	580.00
7/27/17	LOCKPORT HIGH SCHOOL	225.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
7/27/17	MAINE EAST HIGH SCHOOL	400.00
7/27/17	MAINE SOUTH HIGH SCHOOL	275.00
7/27/17	MARY JO PAWLOWSKI	29.98
7/27/17	MCGINTY BROS INC	1,080.00
7/27/17	MCGRAW HILL SCHOOL EDUCATION	457.35
7/27/17	MEDCO SUPPLY	76.12
7/27/17	MENARDS-HANOVER PARK	108.07
7/27/17	MF ATHLETIC CO INC	274.00
7/27/17	MIDWEST TRANSIT EQUIPMENT INC	2,001.55
7/27/17	MIKE'S TOWING-AUTO & TRUCK RPR	231.00
7/27/17	MINDSIGHT	11,985.00
7/27/17	MUNDELEIN HIGH SCHOOL	310.00
7/27/17	NAPA OF PALATINE-DUNDEE	1,656.69
7/27/17	NASCO	487.72
7/27/17	NATIONAL STUDENT CLEARINGHOUSE	2,125.00
7/27/17	NATL ASSN SECONDARY SCH PRNCPL	250.00
7/27/17	NATL EMERGENCY NUMBER ASSN	250.00
7/27/17	NILES WEST HIGH SCHOOL	705.00
7/27/17	NORTHERN SAFETY CO INC	452.16
7/27/17	NWC BODY WORKS INC	957.51
7/27/17	O'REILLY AUTO PARTS	164.83
7/27/17	OFFICE DEPOT	427.94
7/27/17	OVERTURE PREMIUMS & PROMOTIONS	670.29
7/27/17	NANOPORE TECHNOLOGIES	13,406.00
7/27/17	PADDOCK PUBLICATIONS INC	174.90
7/27/17	PADDOCK PUBLICATIONS INC	330.75
7/27/17	PALATINE ACE HARDWARE	23.16
7/27/17	PALATINE TRUE VALUE	95.39
7/27/17	PALOS SPORTS INC	289.79
7/27/17	PASCO SCIENTIFIC	2,567.00
7/27/17	PEARSON EDUCATION INC	22,723.85
7/27/17	FOX RIVER FOODS INC	3,914.30
7/27/17	PITTSBURGH PAINTS	806.95
7/27/17	PLAINFIELD NORTH HIGH SCHOOL	550.00
7/27/17	POLAR ELECTRO INC	6,996.50

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7/27/17	POMPS TIRE SVC INC	292.52
7/27/17	PRACTICE SPORTS INC	3,807.27
7/27/17	PROSPECT HIGH SCHOOL	200.00
7/27/17	PYRAMID SCHOOL PRODUCTS	1,915.50
7/27/17	QUINLAN & FABISH MUSIC COMPANY	2,438.00
7/27/17	RAINBOW ELECTRO PAINTERS	595.00
7/27/17	RANDALL REESE	140.00
7/27/17	RECYCLE TECHNOLOGIES INC	417.65
7/27/17	RELIASTAR LIFE INSURANCE COMPA	58,714.59
7/27/17	RIORDAN EVENTS & PROMOTIONS	597.00
7/27/17	ROBOTSHOP INC	3,720.00
7/27/17	ROCKFORD GUILFORD HIGH SCHOOL	225.00
7/27/17	ROLLING MEADOWS HIGH SCHOOL	345.00
7/27/17	RON FRISCHMANN	98.51
7/27/17	ROTARY CLUB OF PALATINE	205.00
7/27/17	RUNCO OFFICE SUPPLY	26.38
7/27/17	SANTO SPORT STORE	1,120.25
7/27/17	SAWSTOP	415.00
7/27/17	SCHOOL HEALTH SUPPLY CORP	3,050.77
7/27/17	SCHOOL NUTRITION ASSOCIATION	30.00
7/27/17	SCHOOL SPECIALTY	115.80
7/27/17	SCOPE SHOPPE INC	750.00
7/27/17	SECURANCE LLC	73,844.50
7/27/17	SHI INTERNATL CORPORATION	8,061.81
7/27/17	GYMARX PAINT MASKING SYSTEM	314.25
7/27/17	SOUTH ELGIN HIGH SCHOOL	150.00
7/27/17	STEINER ELECTRIC CO.	145.00
7/27/17	SUNDEK OF ILLINOIS INC	3,435.50
7/27/17	TARIQ HUSSAIN	65.00
7/27/17	THE ATHLETIC EQUIPMENT SOURCE	304.32
7/27/17	THE LIFEGUARD STORE INC	280.00
7/27/17	THE MCCALL PATTERN COMPANY	12.35
7/27/17	THE TRAFFIC SAFETY STORE	2,100.81
7/27/17	THOR GUARD INC	641.00
7/27/17	TOTAL WATER TREATMENT SYSTEMS	19.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 28, 2017 - August 3, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/3/17	ACCU PAVING	76,320.00
8/3/17	ACCURATE OFFICE SUPPLY	815.00
8/3/17	ALL AMERICAN BOOK BINDERY	264.00
8/3/17	ALUMINUM ATHLETIC EQUIPMENT CO	396.00
8/3/17	AMER DRAPERY CLEANERS & FLAME	550.00
8/3/17	AMI LEFEVRE	52.45
8/3/17	AMY FRIEL	44.62
8/3/17	ANNA KLIMKOWICZ	422.44
8/3/17	ANTHONY MURE	250.00
8/3/17	APPLE INC-ED SALES	433,124.28
8/3/17	AQUA PURE ENTERPRISES INC	785.33
8/3/17	ARAMARK UNIFORM SERVICES INC	4,029.51
8/3/17	ASPEN VALLEY LANDSCAPE INC	2,351.55
8/3/17	AT&T	21,178.28
8/3/17	AT&T	31,534.56
8/3/17	AUTO-JET MUFFLER CORP	270.48
8/3/17	B & H PHOTO-VIDEO	3,448.41
8/3/17	BREAKOUT EDU	500.00
8/3/17	CENGAGE LEARNING	16,839.80
8/3/17	CHICAGO COMMUNICATIONS LLC	4,256.20
8/3/17	CINTAS CORP	723.48
8/3/17	CODEWORK INC	7,191.00
8/3/17	COLLEEN LITTLE	150.00
8/3/17	COLLEEN LITTLE	350.00
8/3/17	COMCAST CABLE	19.01
8/3/17	COMMUNICATION REVOLVING FUND	1,150.00
8/3/17	COMMUNITY SCHOOL DIST 15	22,953.07
8/3/17	CONSTELLATION NEW ENERGY INC	175,930.62
8/3/17	CONSTELLATION NEW ENERGY-GAS	7,846.16
8/3/17	CREEKSIDE PRINTING	16,918.00
8/3/17	D&S COMMUNICATIONS INC	523.56
8/3/17	DAILY HERALD-PO BOX 1420	1,154.00
8/3/17	DAN O KLAGES	110.00
8/3/17	DANIEL GAVIN	150.00
8/3/17	DANIEL GAVIN	350.00

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July 28, 2017 - August 3, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/3/17		1,175.00
8/3/17	FL	209.00
8/3/17		183,417.30
8/3/17		47.92
8/3/17		310.00
8/3/17		780.00
8/3/17		273.54
8/3/17		2,094.50
8/3/17	FLAGS USA INC	696.00
8/3/17	FLOORS INC	48,484.50
8/3/17	FRONTLINE TECHNOLOGIES GRP LLC	3,361.92
8/3/17	GRAINGER INC	198.63
8/3/17	HER O	129.00
8/3/17		147.07
8/3/17	GTM SPORTSWEAR	708.00
8/3/17	GWOWEN FU	28.10
8/3/17	HALOGEN SUPPLY CO INC	334.90
8/3/17	HAPP BUILDERS INC	184,808.70
8/3/17	HERITAGE-CRYSTAL CLEAN	3,242.15
8/3/17	HINSDALE TWP HS DIST 86	1,168.56
8/3/17	HOME DEPOT	944.00
8/3/17	IALL PETE KHAN	174.99
8/3/17	IDLEWOOD ELECTRIC SUPPLY INC	1,350.22
8/3/17	IL HEARTLAND LIBRARY SYSTEM	1,366.66
8/3/17	INDEPENDENT HARDWARE INC	8,246.00
8/3/17	INTERSTATE BATTERIES FOX RIV	204.16
8/3/17	JACKIE BROWN	68.03
8/3/17	JESSICA LYNN MEDINAH	200.00
8/3/17	JOHN JONEN	200.00
8/3/17	JOHNSTONE SUPPLY	377.55
8/3/17	JULIE MOJICA	225.00
8/3/17	K & M PRINTING CO INC	9,135.00
8/3/17	KENT AUTOMOTIVE	4,124.89
8/3/17	LARSON EQUIP & FURNITURE CO	132,917.87
8/3/17	LASER PRO CO INC	2,764.75

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

July 28, 2017 - August 3, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/3/17		10,831.32
8/3/17		418.64
8/3/17		21,280.94
8/3/17		1,900.00
8/3/17		1,500.00
8/3/17		65.65
8/3/17		200.00
8/3/17		261.00
8/3/17		2,583.60
8/3/17		1,520.53
8/3/17		779.81
8/3/17		400.87
8/3/17		167.76
8/3/17		3,074.10
8/3/17		323.54
8/3/17		1,871.75
8/3/17		660.00
8/3/17		945.99
8/3/17		11,310.40
8/3/17		98.26
8/3/17		2,627.34
8/3/17		1,760.00
8/3/17		1,370.00
8/3/17		35.20
8/3/17		7,688.31
8/3/17		493.50
8/3/17		33.97
8/3/17	PARTS TOWN	179.50
8/3/17	PATRICK J ABRAHAM	200.00
8/3/17	PERFORMANCE HEALTH SUPPLY INC	52.40
8/3/17	PETER J CAPRA	1,700.00
8/3/17	PETROCHOICE L O E	4,790.37
8/3/17	C Â	869.02
8/3/17	PITNEY BOWES INC	910.73
8/3/17	PITTSBURGH PAINTS	797.67

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/3/17	POMPS TIRE SVC INC	771.06
8/3/17	PR2 BLUE PRINT & SUPPLY	1,302.95
8/3/17	PROWARE CO	603.79
8/3/17	PYRAMID SCHOOL PRODUCTS	628.60
8/3/17	ROSE PEST SOLUTIONS-SOUTH SCHL	242.00
8/3/17	ROSE PEST SOLUTIONS-SOUTH SCHL	121.00
8/3/17	S&S WORLDWIDE	99.63
8/3/17	SAGE PUBLICATIONS INC	1,188.00
8/3/17	SANTO SPORT STORE	849.52
8/3/17	SCHOOL HEALTH SUPPLY CORP	822.46
8/3/17	SCHOOL NURSE SUPPLY INC	44.89
8/3/17	SCHOOL PRIDE	6,195.00
8/3/17	SHOPBOT TOOLS INC	254.90
8/3/17	SID HARVEY-CHICAGO	4,865.00
8/3/17	SIGNS TODAY	111.50
8/3/17	SNAP-ON INDUSTRIAL	942.49
8/3/17	SOUND INCORPORATED	843.00
8/3/17	SOUTH CAMPUS INC	1,768.96
8/3/17	STEINER ELECTRIC CO.	264.00
8/3/17	SUBSCRIPTION SVCS OF AMER INC	272.94
8/3/17	SUBURBAN TRIM & GLASS	707.50
8/3/17	SUMMIT GROUP LLC	3,798.60
8/3/17	SUPPLYWORKS	264.00
8/3/17	SUZANNE DOWD	13.50
8/3/17	SWEETWATER-MUSIC TECHNOLOGY DI	618.75
8/3/17	TOTAL WATER TREATMENT SYSTEMS	20.00
8/3/17	TRANE US INC	391.83
8/3/17	UNIQUE PRODUCTS	148.00
8/3/17	UNITED ANALYTICAL SERVICES INC	287.50
8/3/17	UNITY SCHOOL BUS PARTS	87.78
8/3/17	VERIZON WIRELESS	760.20
8/3/17	VERIZON WIRELESS	152.04
8/3/17	VLG OF LAKE ZURICH	255.00
8/3/17	VLG OF PALATINE-POLICE	19,680.75
8/3/17	VORTEX ENTERPRISES INC	78,962.00

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TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>SNG I LA</u>	<u>ON.C Amount</u>
8/10/17			245.52
8/10/17	303 TRANSPORTATION L.L.C.		4,823.00
8/10/17	A FREEDOM FLAG CO		253.00
8/10/17	A STARS & STRIPES FLAG CORP		178.75
8/10/17	A-1 DRYWALL & PLASTERING INC		8,717.50
8/10/17	ABIGAIL A REYNOLDS		55.00
8/10/17	ACCURATE OFFICE SUPPLY		3,218.38
8/10/17	ACTIVE ELECTRICAL SUPPLY CO		96.64
8/10/17	ADLAI STEVENSON HIGH SCHOOL		200.00
8/10/17	ADVANCED DISPOSAL CHICAGO		7,493.44
8/10/17	AETNA PLYWOOD INC		133.88
8/10/17	AIR PRODUCTS EQUIP CO		720.00
8/10/17	AIRGAS USA LLC		89.29
8/10/17	ALL AMER SPORTS CORP - RIDDELL		11,051.93
8/10/17	ALL AMERICAN BOOK BINDERY		1,027.00
8/10/17	ALL TILE INC		683.80
8/10/17	ALL-WAYS TRANSPORTATION SVC		4,554.00
8/10/17	ALLIANCE PAPER & FOOD SERVICE		123.20
8/10/17	ALLIED BENEFIT SYSTEMS INC		295.85
8/10/17	ALPHA AUTO GLASS INC		65.00
8/10/17	ALYZAE I KARIM		755.80
8/10/17	AMBER MECHANICAL CONTRACTORS		716,652.00
8/10/17	AMER BUILDING SERVICES		2,129.23
8/10/17	AVS COMPANIES		900.00
8/10/17	AMERICANEAGLE.COM		10,000.00
8/10/17	AMY ELIZABETH BERTA		184.00
8/10/17	APPLE INC-ED SALES		29,035.98
8/10/17	APPROVED TREE CARE		220.00
8/10/17	ARAMARK UNIFORM SERVICES INC		3,304.78
8/10/17	ARLENE ORENSTEIN		383.89
8/10/17	ARLINGTON HEIGHTS FORD INC		2,811.52
8/10/17	ASPEN VALLEY LANDSCAPE INC		432.00
8/10/17	AT&T		83.50
8/10/17	B & H PHOTO-VIDEO		5,050.91
8/10/17	BEVERLY MATERIALS LLC		54.72

TOWNSHIP HIGH SCHOOL DISTRICT 211
BOARD CHECK LISTING

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Amount

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/10/17	DEMCO INC	189.47
8/10/17	DIMENSIONAL ENTERPRISES	273,106.80
8/10/17	DISCOUNT SCHOOL SUPPLY	93.93
8/10/17	E J WELCH CO INC	938.69
8/10/17	E-RATE ONLINE LLC	12,652.32
8/10/17	EAI EDUCATION	192.50
8/10/17	EDITS	134.40
8/10/17	ESSCOE LLC	11,542.57
8/10/17	EVERYTHING MEDICAL LLC	6,642.36
8/10/17	FASTENAL COMPANY	40.41
8/10/17	FEDERAL EXPRESS CORP	26.60
8/10/17	FIRST STUDENT INC	13,154.44
8/10/17	FLAGS USA INC	129.00
8/10/17	FRANCZEK RADELET	10,723.50
8/10/17	GATOR CHEF INC	98.79
8/10/17	GAZMENT MYFTIU	117.33
8/10/17	GENE SMITH	11.00
8/10/17	GRAINGER INC	42.77
8/10/17	GRAPHIC 14 INC	113.16
8/10/17	HAILIAN JIANG	43.55
8/10/17	HALOGEN SUPPLY CO INC	383.00
8/10/17	HARTWIG PLUMBING & HEATING INC	583,152.00
8/10/17	HEARTLAND PAYMENT SYSTEMS INC	850.00
8/10/17	HERSEY HIGH SCHOOL	315.00
8/10/17	HINSDALE CENTRAL HIGH SCHOOL	350.00
8/10/17	HINSDALE SOUTH HIGH SCHOOL	200.00
8/10/17	HOME DEPOT	419.86
8/10/17	HUDL	1,599.00
8/10/17	IALL PETE KHAN	174.99
8/10/17	IDLEWOOD ELECTRIC SUPPLY INC	1,102.86
8/10/17	IMPACT APPLICATIONS INC	875.00
8/10/17	INCLUSIVE TLC SPECIAL NEED LLC	218.00
8/10/17	INDEPENDENT HARDWARE INC	10,013.00
8/10/17	INNOVATE DANCE LLC	2,000.00
8/10/17	INTERSTATE BATTERIES FOX RIV	921.48

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/10/17	RUSH TRUCK CENTER-HUNTLEY	832.48
8/10/17	IRON MOUNTAIN INC	1,420.95
8/10/17	IXL LEARNING	4,499.00
8/10/17	JAC MASONRY INC	761,400.00
8/10/17	JENSEN'S PLUMBING & HEATING	186,926.00
8/10/17	KAMMES AUTO & TRUCK REPAIR INC	216.00
8/10/17	KENT AUTOMOTIVE	1,851.61
8/10/17	KINSCH VLG FLORIST	462.93
8/10/17	KONE INC	1,856.38
8/10/17	LABYRINTH LEARNING	967.45
8/10/17	LEARNING A-Z	109.95
8/10/17	LEARNING HOUSE	4,231.36
8/10/17	LINNEA E KONTNEY	291.58
8/10/17	LOGAN SITE SERVICES	20,600.00
8/10/17	MACMILLAN HOLDINGS LLC	15,597.20
8/10/17	MAINE SOUTH HIGH SCHOOL	225.00
8/10/17	MARCHESE & SONS INC	1,050.00
8/10/17	MARIANJOY REHABILITATION HOSP	1,365.00
8/10/17	MARK HIBNER	51.52
8/10/17	MAROUS & COMPANY	3,000.00
8/10/17	MARY PAT KRONES	224.97
8/10/17	MCGINTY BROS INC	1,040.00
8/10/17	MCGRAW HILL SCHOOL EDUCATION	14,464.65
8/10/17	MECOR INC	1,434.14
8/10/17	MEDCO SUPPLY	182.13
8/10/17	MENARDS-HANOVER PARK	252.16
8/10/17	METAMORA TWP HIGH SCHOOL	125.00
8/10/17	MICHAEL T POWERS	20.00
8/10/17	MIDWEST COMPUTER PRODUCTS INC	550.00
8/10/17	MIDWEST FUEL INJECTION	1,608.96
8/10/17	MIDWEST MASONRY INC	110,250.00
8/10/17	MIDWEST TRANSIT EQUIPMENT INC	86.94
8/10/17	MIGHTY MITES AWARDS INC	3,406.05
8/10/17	MIHAIL TSVETKOV	194.00
8/10/17	MINDSIGHT	87,250.74

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/10/17	MONARCH CONSTRUCTION CO	363,867.00
8/10/17	NAPA OF PALATINE-DUNDEE	549.06
8/10/17	NAPERVILLE CENTRAL H S	25.00
8/10/17	NEXGEN BUILDING SUPPLY	1,369.18
8/10/17	NICHOLAS & ASSOCIATES INC	108,424.89
8/10/17	NORTH COOK INTERMEDIATE-NCISC	40.00
8/10/17	NORTHERN ILLINOIS ACADEMY	36,445.95
8/10/17	NORTHWEST COMMUNITY HOSP	719.40
8/10/17	NORTHWEST COMMUNITY HOSPITAL	1,134.00
8/10/17	OAK BROOK MECHANICAL SERV INC	19,019.00
8/10/17	OLD TOWN PIZZA	63.00
8/10/17	PALATINE TRUE VALUE	76.61
8/10/17	PAPERDIRECT INC	244.89
8/10/17	PARKLAND PREP ACADEMY INC.	11,374.20
8/10/17	PATRICIA ELMEN LIVING TRUST	29.64
8/10/17	PAUL KIM	78.00
8/10/17	PAYPAL INC	551.90
8/10/17	PEARLE VISION	49.00
8/10/17	PEARSON EDUCATION INC	435.66
8/10/17	PEARSON EDUCATION INC	2,787.02
8/10/17	PEARSON EDUCATION INC	35,111.08
8/10/17	PERFORM BETTER	2,762.95
8/10/17	FOX RIVER FOODS INC	5,471.07
8/10/17	PERFORMANCE HEALTH SUPPLY INC	394.25
8/10/17	PETROCHOICE LLC	652.11
8/10/17	PITTSBURGH PAINTS	1,379.82
8/10/17	PORTION-PAC CHEMICAL CORP	1,325.40
8/10/17	PRAXAIR	43.55
8/10/17	PRO-ED INC	646.80
8/10/17	PROQUEST INFORMATION & LEARNIN	9,880.00
8/10/17	PROSPECT ELECTRIC COMPANY	72,000.00
8/10/17	R A MANCINI INC	303,594.38
8/10/17	R B CONSTRUCTION	1,269,000.00
8/10/17	RANDALL INDUSTRIES	957.11
8/10/17	RECORDED BOOKS LLC	360.35

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/10/17		2,863.35
8/10/17		45.00
8/10/17		79.96
8/10/17		4,475.00
8/10/17		240.00
8/10/17		241.00
8/10/17		24.89
8/10/17		200.00
8/10/17		21.05
8/10/17		791.12
8/10/17		2,379.00
8/10/17		5,997.37
8/10/17		663.72
8/10/17		744.00
8/10/17		458.23
8/10/17		70.00
8/10/17		711.75
8/10/17		126.00
8/10/17		635.00
8/10/17		1,125.95
8/10/17		1,306.50
8/10/17		109.55
8/10/17		52.20
8/10/17		45.57
8/10/17		40.00
8/10/17		15,570.00
8/10/17		18,441.03
8/10/17		142.50
8/10/17		19.50
8/10/17		328.23
8/10/17	TYLER TECHNOLOGIES INCO	MMMMMMMMMM
8/10/17	! 1,230.00 \$ MM	
8/10/17		4,709.64
8/10/17		95.70
8/10/17		1,650.27
8/10/17		1,230.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/10/17	UNITY SCHOOL BUS PARTS	1,293.17
8/10/17	UNIVERSAL TAXI DISPATCH INC	1,011.00
8/10/17	VERIZON WIRELESS	152.04
8/10/17	VERIZON WIRELESS	35.09
8/10/17	VERNON HILLS HS	40.00
8/10/17	VIL OF HOFFMAN ESTATES-WATER	11,485.06
8/10/17	VLG OF SCHAUMBURG-WATER	2,079.08
8/10/17	VORTEX ENTERPRISES INC	1,170,963.00
8/10/17	WAHEEDA MEHMOOD	200.00
8/10/17	WALTER & ASSOCIATES INC	140.00
8/10/17	WAREHOUSE DIRECT	3,247.40
8/10/17	WENGER CORPORATION	10,210.00
8/10/17	YABLA INC.	2,999.00
8/10/17	ZORO TOOLS INC	788.40
8/10/17	CROWN GYM MATS INC	2,320.00
Total # Checks: 225		Total Amount: 7,283,613.81