

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 8, 2019 - February 14, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/14/19	303 TRANSPORTATION L.L.C.	10,404.66
2/14/19	3PK CORP	2,975.00
2/14/19	A PARTS WAREHOUSE LLC	298.50
2/14/19	ACCURATE COMBUSTION & CONTROLS	2,356.50
2/14/19	ACCURATE OFFICE SUPPLY	319.73
2/14/19	ACME METROLOGY	299.20
2/14/19	ACTIVE ELECTRICAL SUPPLY CO	58.60
2/14/19	ADVANCED DISPOSAL CHICAGO	8,201.17
2/14/19	AIR PRODUCTS EQUIPMENT CO	710.00
2/14/19	ALEX LEIGH CENTER FOR AUTISM	6,907.46
2/14/19	ALEXANDRA D FLIESS	14.06
2/14/19	ALEXIAN BROS BEHAVIORAL HEALTH	520.00
2/14/19	ALL TILE INC	230.30
2/14/19	ALL-WAYS TRANSPORTATION INC	5,148.00
2/14/19	ALLIED BENEFIT SYSTEMS INC	671.20
2/14/19	ALPHA BAKING CO INC	1,321.31
2/14/19	AMANDA ROHAN	704.91
2/14/19	AMAZON.COM SERVICES INC	136.05
2/14/19	AVS COMPANIES	75.00
2/14/19	AMERIGAS	306.54
2/14/19	AMPERAGE ELECTRICAL SUPPLY INC	156.03
2/14/19	AMSCO ENGINEERING INC	18,400.00
2/14/19	ANDREW L MAYNEN	140.67
2/14/19	ANNA CATSAROS	28.55
2/14/19	ANTONIO GARRASI	175.00
2/14/19	APPLE INC-ED SALES	199.60
2/14/19	AQUA PURE ENTERPRISES INC	1,226.62
2/14/19	ARAMARK UNIFORM SERVICES INC	1,309.18
2/14/19	ARCON ASSOCIATES INC	56,571.33
2/14/19	ARLINGTON HEIGHTS FORD INC	129.75
2/14/19	ARLINGTON HEIGHTS LANES INC	1,241.70
2/14/19	ASCD	89.00
2/14/19	AT&T	85.57
2/14/19	AUTOMOTIVE NEWS	99.00
2/14/19	AVALON PETROLEUM COMPANY	11,285.82

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2/14/19	AVANA-ELECTROTEK SALES & SERV	283.12
2/14/19	BARNES & NOBLE INC	7.79
2/14/19	BATTERIES PLUS	1,028.89
2/14/19	BATTERIES PLUS-490 SCHAUMBURG	21.58
2/14/19	BEVERLY LYNN	707.42
2/14/19	BILL FRITZ SPORTS CORP	154.95
2/14/19	BLICK ART MATERIALS	1,112.98
2/14/19	BMO MASTERCARD	83,355.08
2/14/19	BOB'S DAIRY SERVICES	2,312.09
2/14/19	BRUCKER COMPANY	1,332.05
2/14/19	BSN SPORTS LLC-US GAMES	1,683.36
2/14/19	BULMARO GARCIA CONTRERAS	34.25
2/14/19	BUSHRA SHAMS	152.92
2/14/19	C ACITELLI HEATING AND PIPING	8,150.00
2/14/19	CAMBRIDGE UNIV PRESS	2,032.16
2/14/19	CARGILL INCORPORATED	4,505.65
2/14/19	CASSANDRA STRINGS	176.22
2/14/19	CASTLE CHEVROLET NORTH	150.00
2/14/19	CDW GOVERMNT INC	702.10
2/14/19	CHANGE ACADEMY AT LAKE OF	42,754.02
2/14/19	CHEMCRAFT INDUSTRIES INC	147.85
2/14/19	CHESTERTON CHORAL BOOSTERS INC	25.00
2/14/19	CAMELOT THERAPEUTIC DAY SCHOOL	2,717.10
2/14/19	CHICAGO SHAKESPEARE THEATER	721.50
2/14/19	CHRISTINE SANTOSDIAZ	129.76
2/14/19	CINTAS CORP	647.94
2/14/19	CLARE WOODS ACADEMY	5,580.96
2/14/19	CLASSRM CONNECTION DAY SCHOOL	7,339.86
2/14/19	COGENT COMMUNICATIONS	4,760.00
2/14/19	COLLEEN HUSTON	111.00
2/14/19	COMCAST CABLE	124.19
2/14/19	COMCAST CORPORATION	4,400.00
2/14/19	CONNEXION	225.00
2/14/19	CONSERV FS INC	4,705.22
2/14/19	CORPORATE IMAGING CONCEPTS LLC	145.60

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2/14/19	DANIELLE MCCREADY	193.14
2/14/19	DELORES J SEVERIO	319.65
2/14/19	DEMCO INC	798.04
2/14/19	DEVIN GODZICKI	1,991.74
2/14/19	DISCOVERY BENEFITS	2,486.25
2/14/19	DOMINO'S PIZZA STORE #9162	322.50
2/14/19	DOMINO'S PIZZA	300.00
2/14/19	DOMINO'S STORE #2721	720.00
2/14/19	DOST VALUATION GROUP LTD	6,000.00
2/14/19	EDUCATION WEEK MAGAZINE	97.00
2/14/19	EIFTU SOLOMON HAILE	111.00
2/14/19	ELISE MATHEWS	111.00
2/14/19	ELIZABETH SHEEHAN	77.00
2/14/19	ELK GROVE BOWL INC	232.48
2/14/19	ELLIOT CONSTRUCTION CORP	1,750.00
2/14/19	ERIC GUSTAV YOUNGQUIST	152.92
2/14/19	ERIC MILLSTONE	468.16
2/14/19	ESSCOE LLC	9,665.00
2/14/19	EVANSTON TWP H S	100.00
2/14/19	FASTENAL COMPANY	154.20
2/14/19	FEDERAL EXPRESS CORP	29.62
2/14/19	FLINN SCIENTIFIC INC	59.00
2/14/19	FLO MIXED MARTIAL ARTS	1,325.00
2/14/19	FOLLETT SCHOOL SOLUTIONS INC	72.96
2/14/19	FREMD HS PETTY CASH	788.19
2/14/19	FULL SPECTRUM LASER LLC	1,225.00
2/14/19	GEORGELO PIZZA	942.00
2/14/19	GET FRESH PRODUCE INC	619.29
2/14/19	GIANNA VICENZA CAPOBIANCO	200.00
2/14/19	GIANT STEPS IL INC	18,927.00
2/14/19	GLENBARD SOUTH HIGH SCHOOL	75.00
2/14/19	GORDON FLESCH COMPANY INC	12,924.04
2/14/19	GORDON FOOD SERVICE INC	25,783.74
2/14/19	GRAINGER INC	1,278.80
2/14/19	H-O-H WATER TECHNOLOGY INC	435.65

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2/14/19	HERITAGE-CRYSTAL CLEAN	953.08
2/14/19	HERSEY HIGH SCHOOL	144.00
2/14/19	HERSHEY'S ICE CREAM	819.62
2/14/19	HOME DEPOT	617.55
2/14/19	IALL PETE KHAN	669.94
2/14/19	IDLEWOOD ELECTRIC SUPPLY INC	326.06
2/14/19	IL HS GYMNASTIC COACHES ASSN	70.00
2/14/19	IL MUSIC EDUCATION ASSOCIATION	145.00
2/14/19	ILLINOIS BRICK CO	1,017.62
2/14/19	INGRAM BOOK GROUP LLC	451.19
2/14/19	INTERSTATE BATTERIES FOX RIV	485.32
2/14/19	RUSH TRUCK CENTER-HUNTLEY	7,653.49
2/14/19	IRON MOUNTAIN INC	1,635.63
2/14/19	ISAIAH SANDERMAN	242.96
2/14/19	ITASCA PARK DISTRICT	420.00
2/14/19	HENNING BROTHERS	9.75
2/14/19	J MIULLI ELECTRIC LLC	3,000.00
2/14/19	JACKIE BROWN	1,074.68
2/14/19	JAISON VARGHESE	1,428.33
2/14/19	JBH TECHNOLOGIES INC	684.65
2/14/19	JC LICHT LLC	180.98
2/14/19	JERRY KROLL	1,412.52
2/14/19	JESSICA MARTINEZ-QUINTERO	124.05
2/14/19	JILLIAN NIENDORF	129.76
2/14/19	JIM'S SPIRIT WEAR	1,281.50
2/14/19	JOHNSON CONTROLS	4,988.00
2/14/19	JORDAN FISHKIN	175.22
2/14/19	JOSEPH ACADEMY IN DES PLAINES	22,115.84
2/14/19	JOSEPH MACNIDER	12.08
2/14/19	JOSEPH TULLO	1,457.61
2/14/19	JW PEPPER & SON INC	747.76
2/14/19	K & M PRINTING CO INC	1,515.00
2/14/19	KAITLIN C QUINN	131.96
2/14/19	KARISA ANDRIANOPOULOS	152.47
2/14/19	KENNETH YOUNG CENTERS	200.00

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2/14/19	KENT AUTOMOTIVE	792.60
2/14/19	KESHET DAY SCHOOL	7,719.36
2/14/19	KEVIN J CASSATO	131.96
2/14/19	KEVIN PALMER	470.84
2/14/19	KIEFER SWIM PRODUCTS	179.80
2/14/19	KRISTEN ZILLMER	3,240.00
2/14/19	L&W SUPPLY CORPORATION	355.52
2/14/19	LANGUAGE LINE SERVICES INC	739.09
2/14/19	LAURA PARASKEVAS	129.76
2/14/19	LECHNER AND SONS INC	1,305.00
2/14/19	LINCOLN AQUATICS	86.27
2/14/19	LISA LAU	9.88
2/14/19	LOUIS J KRAUS MD	1,680.00
2/14/19	LRP PUBLICATIONS	319.50
2/14/19	LUKE MILLER	1,620.00
2/14/19	MARILYN JIAN YI HE	152.92
2/14/19	MARY PAT KRONES	82.87
2/14/19	MASTER HITCH INC	51.60
2/14/19	MATTHEW W KNOWSKI	57.68
2/14/19	MAXIM STAFFING SOLUTIONS	1,650.00
2/14/19	MCCANN INDUSTRIES INC	2,605.31
2/14/19	MCMASTER-CARR SUPPLY CO	501.24
2/14/19	MEGAN O'ROURKE	150.00
2/14/19	MICHAEL SCHAFFER	2,970.00
2/14/19	MIKE'S TOWING-AUTO & TRUCK RPR	40.00
2/14/19	MONOPRICE INC	206.76
2/14/19	MP MEDICAL EQUIPMENT SERVICE L	165.00
2/14/19	MUSIC & ARTS	69.98
2/14/19	NAPA OF PALATINE	8.30
2/14/19	NAPA OF PALATINE-DUNDEE	1,042.11
2/14/19	NAPERVILLE CENTRAL HIGH SCHOOL	120.00
2/14/19	NEW CONNECTIONS ACADEMY	23,724.96
2/14/19	NEW HOPE ACADEMY LTD	3,280.20
2/14/19	NEW YORK TIMES	283.60
2/14/19	NEWSELA INC	1,000.00

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2/14/19	NICHOLAS & ASSOCIATES INC	2,500.00
2/14/19	NICHOLAS DECONCILIS	131.96
2/14/19	NORTHEASTERN IL UNIVERSI	25,000.00
2/14/19	NORTHWEST COMMUNITY HOSPITAL	1,674.00
2/14/19	OFFICE DEPOT	147.59
2/14/19	OLD TOWN PIZZA	68.35
2/14/19	PADDOCK PUBLICATIONS INC	102.00
2/14/19	PALATINE HS PETTY CASH	699.78
2/14/19	PALATINE TRUE VALUE	107.24
2/14/19	PALM PIZZA LLC	315.00
2/14/19	PARKLAND PREP ACADEMY INC.	11,353.66
2/14/19	PAULINA A TISCARENO	51.60
2/14/19	PCM SALES INC	3,646.63
2/14/19	PEAPOD LLC	605.70
2/14/19	PEORIA CIVIC CENTER	20.00
2/14/19	PEPSI BEVERAGE COMPANY	2,592.31
2/14/19	PINNACLE TOWERS LLC	912.47
2/14/19	PIZZA BELLA	245.00
2/14/19	POMPS TIRE SVC INC	1,680.16
2/14/19	POPLAR CREEK BOWL	534.57
2/14/19	PROSPECT HIGH SCHOOL	150.00
2/14/19	PROSPECT HIGH SCHOOL	150.00
2/14/19	PROXIMITY LEARNING	1,750.00
2/14/19	QUILL CORPORATION	175.52
2/14/19	RACK'M UP EQUIPMENT DISTRIBUT	225.00
2/14/19	RAFFERTY ARCHITECTS	3,150.00
2/14/19	RAYNER & RINN-SCOTT INC	1,339.82
2/14/19	RED WING SHOE CO	1,686.92
2/14/19	RENEE J ERICKSON	179.92
2/14/19	RENEE J ERICKSON	158.22
2/14/19	RICCARDO'S RESTAURANT	62.00
2/14/19	RICHELIEU AMERICA LTD	171.00
2/14/19	ROBERT SCHUETZ	70.62
2/14/19	ROLLING MEADOWS HIGH SCHOOL	70.00
2/14/19	ROSE PEST SOLUTIONS	366.00

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2/14/19	SAFETY-KLEEN	1,046.57
2/14/19	SAFETYLANE EQUIPMENT CORP	1,483.00
2/14/19	SANDRA SMILEY	15.00
2/14/19	SCHOOL DIST 54	312.75
2/14/19	SCHOOL HEALTH SUPPLY CORP	195.60
2/14/19	SCHOOL SPECIALTY INC	80.08
2/14/19	SCHOOLBELLS LTD	609.00
2/14/19	SEAN KEEVIN	4.99
2/14/19	SHERYL CALLISON	25.85
2/14/19	SIL INTERNATIONAL-ETHNOLOGY	250.00
2/14/19	SNAP-ON INDUSTRIAL	154.80
2/14/19	SOPHIE FOUCAULT-LAWLER	32.54
2/14/19	SOUTH CAMPUS INC	6,648.32
2/14/19	SRESHT IYER	131.96
2/14/19	STACK SPORTS	2,200.00
2/14/19	STREAMWOOD BEHAVIORAL HEALTH	80.00
2/14/19	SUBURBAN TRIM & GLASS	2,318.50
2/14/19	SUMMIT GROUP LLC	2,979.33
2/14/19	TECHNICAL LOADARM INC	990.00
2/14/19	TERRACE SUPPLY COMPANY	62.00
2/14/19	THE COLLEGE BOARD	235.00
2/14/19	THE HOPE SCHOOL	7,262.67
2/14/19	THE LEARNING HOUSE INC	3,391.84
2/14/19	THOR GUARD INC	500.00
2/14/19	TOTAL WATER TREATMENT SYSTEMS	198.50
2/14/19	ULTIMATE PLUMBING SUPPLY	115.62
2/14/19	UNIQUE PRODUCTS	553.05
2/14/19	UNITED COMMUNICATION SYSTEMS	1,273.08
2/14/19	UNITY SCHOOL BUS PARTS	577.56
2/14/19	VIL OF HOFFMAN ESTATES-WATER	12,309.47
2/14/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
2/14/19	VIRTUAL CONNECTIONS ACADEMY	4,773.72
2/14/19	VISION SERVICE PLAN	16,208.63
2/14/19	WAREHOUSE DIRECT	268.83
2/14/19	WASTE MANAGEMENT-CAROL STREAM	743.55

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/14/19	WATSON LABEL PRODUCTS	758.80
2/14/19	WEST SAFETY SERVICES INC	500.00
2/14/19	WHITTED TAKIFF LLC	6,966.75
2/14/19	WORKPLACE SOLUTIONS LLC	3,278.88
2/14/19	XAVIER BREAKER	500.00
2/14/19	XEROX CORP-EQUP ORDRS	344.49
2/14/19	YULIA BLOCK	125.00
2/14/19	ZAK ZERBY	375.00
2/14/19	ZOILITA HERRERA	67.81
2/14/19	ZORO TOOLS INC	292.48
Total # Checks: 255		Total Amount: 674,760.37

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2/21/19	1ST AYD CORPORATION	266.52
2/21/19	A & J SEWER SERVICE INC	479.00
2/21/19	A PARTS WAREHOUSE LLC	1,224.00
2/21/19	ACTIVE ELECTRICAL SUPPLY CO	237.91
2/21/19	AIR PRODUCTS EQUIPMENT CO	482.00
2/21/19	ALAN OSSLER	37.04
2/21/19	ALEXANDRA D FLIESS	34.68
2/21/19	ALEXIAN BROS BEHAVIORAL HEALTH	2,460.00
2/21/19	ALEXIS MCCLOUD	105.50
2/21/19	ALL TILE INC	634.45
2/21/19	ALLENDALE ASSOCIATION	3,465.00
2/21/19	ALONTI CAFE & CATERING	185.04
2/21/19	ALPHA BAKING CO INC	1,352.54
2/21/19	AMANDA SCHWEINEBRATEN	2,268.00
2/21/19	AMAZON.COM SERVICES INC	52.50
2/21/19	AMERICAN DATABANK LLC	3,150.00
2/21/19	AMERIGAS	1,145.53
2/21/19	ANDREW PAZDIOCH	30.15
2/21/19	AQUA PURE ENTERPRISES INC	811.70
2/21/19	ARAMARK UNIFORM SERVICES INC	1,290.84
2/21/19	ARLINGTON HEIGHTS FORD INC	9.79
2/21/19	AT&T	4,750.83
2/21/19	ROCKFORD PUBLIC SCHOOL DIST 205	225.00
2/21/19	AVANA-ELECTROTEK SALES & SERV	337.00
2/21/19	AXESS TRANSPORTATION	271.00
2/21/19	BARRINGTON HIGH SCHOOL	150.00
2/21/19	BATAVIA HIGH SCHOOL	200.00
2/21/19	BIO-RAD LABORATORIES INC	385.40
2/21/19	BMO MASTERCARD	53,727.16
2/21/19	BOB'S DAIRY SERVICES	2,018.93
2/21/19	BONNIE HEATHER CAMPBELL	150.00
2/21/19	BOYLAN CATHOLIC HIGH SCHOOL	110.00
2/21/19	BRENT BURGER	150.00
2/21/19	BRUCKER COMPANY	720.65
2/21/19	BSN SPORTS LLC-US GAMES	2,641.14

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2/21/19	BUFFALO GROVE HIGH SCHOOL	175.00
2/21/19	BUFFALO GROVE HIGH SCHOOL	175.00
2/21/19	CARGILL INCORPORATED	1,322.56
2/21/19	CARL SANDBURG HIGH SCHOOL	225.00
2/21/19	CARLY SUTHERLAND	61.25
2/21/19	CAROLINA BIOLOGICAL SUPPLY CO	294.34
2/21/19	CDW GOVERMNT INC	2,251.81
2/21/19	CENTURY TILE SUPPLY COMPANY	566.95
2/21/19	CINTAS CORP	143.03
2/21/19	CITICARE TRANSPORTATION	4,840.70
2/21/19	CITICARE TRANSPORTATION	5,287.90
2/21/19	WEST CHICAGO COMM HIGH SCHOOL	100.00
2/21/19	COMMUNITY UNIT SCHOOL DIST 201	750.00
2/21/19	CONSERV FS INC	7,471.21
2/21/19	CONSTELLATION NEW ENERGY INC	209,078.65
2/21/19	CONTINUUM PEDIATRIC NURSING	5,706.25
2/21/19	CUMMINS NPOWER LLC	550.00
2/21/19	CYNTHIA STARK	150.00
2/21/19	DANE HENNING	17.90
2/21/19	DELORES J SEVERINO	319.65
2/21/19	DEMARCO FOMBY	1,850.00
2/21/19	DENISE MITCHELL	230.04
2/21/19	DEVIN GODZICKI	300.96
2/21/19	DONNA OGORZALY	22.32
2/21/19	DOROTHY HEWETT	22.00
2/21/19	COMMUNITY HIGH SCHOOL DIST 99	125.00
2/21/19	EASTER SEALS METROPOLITAN CHIC	6,008.52
2/21/19	ELK GROVE BOWL INC	1,668.75
2/21/19	ERIC ROSENWALD	325.80
2/21/19	ESPOSITO PIANO SERVICE	246.00
2/21/19	EVANSTON TWP H S	50.00
2/21/19	FLINN SCIENTIFIC INC	213.89
2/21/19	FOURTH CLIFF ADVENTURE INC	3,540.40
2/21/19	FOX VALLEY FIRE & SAFETY CO	210.00
2/21/19	FRANCZEK RADELET	16,480.50

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2/21/19	FRANK T ZIZAK	28.73
2/21/19	FREDERICK D ARKIN	700.00
2/21/19	GEORGELO PIZZA	1,224.60
2/21/19	GET FRESH PRODUCE INC	795.44
2/21/19	GLENBARD EAST HIGH SCHOOL	325.00
2/21/19	GLENBARD EAST HIGH SCHOOL	125.00
2/21/19	GLENBARD EAST HIGH SCHOOL	300.00
2/21/19	GLENBARD WEST HIGH SCHOOL	250.00
2/21/19	GORDON FOOD SERVICE INC	38,350.55
2/21/19	GRAINGER INC	320.74
2/21/19	GREAT LAKES CLAY & SUPPLY CO	654.80
2/21/19	HERSEY HIGH SCHOOL	80.00
2/21/19	HERSHEY'S ICE CREAM	793.71
2/21/19	HOME DEPOT	1,090.37
2/21/19	HUBERT COMPANY	62.14
2/21/19	HUNTLEY COMMITY SCHOOL DIST 158	200.00
2/21/19	IALL PETE KHAN	939.93
2/21/19	IDLEWOOD ELECTRIC SUPPLY INC	2,966.80
2/21/19	IL HS SCHOLASTIC BOWL COACHES	165.00
2/21/19	IL COLLEGE AUTO INSTR ASSN	255.00
2/21/19	IL CONGRESSIONAL DEBATE ASSN	270.00
2/21/19	IL CONGRESSIONAL DEBATE ASSN	270.00
2/21/19	IL CONGRESSIONAL DEBATE ASSN	285.00
2/21/19	IL HOLOCAUST MUSEUM CENTER	552.00
2/21/19	IL PRINCIPALS ASSN	195.00
2/21/19	IL PRINCIPALS ASSN	290.00
2/21/19	INGRAM BOOK GROUP LLC	319.48
2/21/19	INNOVATIONS ACADEMY	11,231.55
2/21/19	RUSH TRUCK CENTER-HUNTLEY	6,565.74
2/21/19	HENNING BROTHERS	21.00
2/21/19	JACKIE BROWN	712.27
2/21/19	COMMUNITY UNIT SCHOOL DIST 300	175.00
2/21/19	JC LICHT LLC	80.84
2/21/19	JENNIFER SMITH	250.00
2/21/19	JENSEN'S PLUMBING & HEATING	380.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/21/19	JOHNSON CONTROLS	713.19
2/21/19	JOHNSTONE SUPPLY	72.18
2/21/19	JOLIET TOWNSHIP HS DIST 204	215.00
2/21/19	JOSEPHINE HURLBURT	28.66
2/21/19	JUAN MEDINA	277.60
2/21/19	JULIOCESAR VELAZQUEZ	58.22
2/21/19	JW PEPPER & SON INC	981.37
2/21/19	KELLY LANGENBERG	200.00
2/21/19	KELLY LAGIOIA	15.00
2/21/19	KESHET DAY SCHOOL	4,151.25
2/21/19	KONE INC	337.00
2/21/19	KREG MOORHOUSE	198.98
2/21/19	L&W SUPPLY CORPORATION	1,274.10
2/21/19	LAKE PARK HIGH SCHOOL	50.00
2/21/19	LAKE PARK HIGH SCHOOL	175.00
2/21/19	LAUREN O'DONNELL	156.02
2/21/19	LEANN RODER-MANSON	190.75
2/21/19	LECHNER AND SONS INC	1,125.00
2/21/19	LIBERTYVILLE HIGH SCHOOL	250.00
2/21/19	LILLIAN LAU	250.00
2/21/19	LINDEN OAKS HOSPITAL TUTORING	145.60
2/21/19	LOCKPORT HIGH SCHOOL	100.00
2/21/19	LUCITA HATHAWAY	34.71
2/21/19	MAINE EAST HIGH SCHOOL	375.00
2/21/19	MAINE EAST HIGH SCHOOL	125.00
2/21/19	MAREN HILGENDORF	1,728.00
2/21/19	MARKLUND CHILDREN'S HOME	6,189.84
2/21/19	MARY HALL	62.64
2/21/19	MASTER HITCH INC	614.85
2/21/19	MATT C ZIMOLZAK	356.61
2/21/19	MCMASTER-CARR SUPPLY CO	49.66
2/21/19	MELISSA DATA CORP	2,730.00
2/21/19	MENARDS-HANOVER PARK	270.64
2/21/19	MIKE'S TOWING-AUTO & TRUCK RPR	371.00
2/21/19	MOUSER ELECTRONICS INC	166.39

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 15, 2019 - February 21, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/21/19	MUNDELEIN HIGH SCHOOL	225.00
2/21/19	MUNDELEIN HIGH SCHOOL	225.00
2/21/19	MUSIC & ARTS	115.91
2/21/19	NAPA OF PALATINE-DUNDEE	255.85
2/21/19	NAPERVILLE CENTRAL HIGH SCHOOL	65.00
2/21/19	NAPERVILLE CENTRAL HIGH SCHOOL	215.00
2/21/19	NATL BUSINESS EDUCATION AS	285.00
2/21/19	NATL BUSINESS EDUCATION AS	285.00
2/21/19	NILES WEST HIGH SCHOOL	220.00
2/21/19	NIR ROOF CARE INC	4,500.00
2/21/19	NORTHERN ILLINOIS ACADEMY	33,420.23
2/21/19	NORTHRIDGE PREPARATORY SCHOOL	30.00
2/21/19	NORTHWEST COMMUNITY HOSP	2,256.80
2/21/19	PALATINE TRUE VALUE	17.06
2/21/19	PARTS TOWN LLC	38.23
2/21/19	ALTORFER INDUSTRIES INC	1,759.00
2/21/19	PEAPOD LLC	1,529.08
2/21/19	PEPSI BEVERAGE COMPANY	4,336.80
2/21/19	PERMA-BOUND BOOKS	993.10
2/21/19	PITTSBURGH PAINTS	542.96
2/21/19	POPLAR CREEK BOWL	213.00
2/21/19	PROSPECT HIGH SCHOOL	210.00
2/21/19	PROVISO WEST HIGH SCHOOL	100.00
2/21/19	PROVISO WEST HIGH SCHOOL	100.00
2/21/19	PROWARE CO	472.13
2/21/19	REBECCA A BRANDT	24.03
2/21/19	RED WING SHOE CO	565.97
2/21/19	RITA HEINZ	8.32
2/21/19	ROBERT SCHUETZ	139.98
2/21/19	ROBIN YACTOR	41.47
2/21/19	ROLLING MEADOWS HIGH SCHOOL	115.00
2/21/19	ROLLING MEADOWS HIGH SCHOOL	170.00
2/21/19	ROLLING MEADOWS HIGH SCHOOL	135.00
2/21/19	ROLLING MEADOWS HIGH SCHOOL	110.00
2/21/19	RUNCO OFFICE SUPPLY	109.98

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 15, 2019 - February 21, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/21/19	SAMANTHA N LEVINE	60.59
2/21/19	SARAH YOUNKER MUSIC	150.00
2/21/19	SCHOLASTIC INC	411.69
2/21/19	SCHOOL HEALTH SUPPLY CORP	90.95
2/21/19	SID HARVEY-CHICAGO	316.00
2/21/19	SIGNS BY TOMORROW	133.00
2/21/19	SOUTH ELGIN HIGH SCHOOL	200.00
2/21/19	ST CHARLES EAST HIGH SCHOOL	50.00
2/21/19	ST CHARLES EAST HIGH SCHOOL	350.00
2/21/19	STREAMWOOD BEHAVIORAL HEALTH	120.00
2/21/19	LANTER DISTRIBUTING LLC	194.05
2/21/19	SUNRISE SOUTHWEST LLC	885.08
2/21/19	TEATRO VISTA THEATRE WITH VIEW	108.00
2/21/19	TERRACE SUPPLY COMPANY	67.27
2/21/19	THE COVE SCHOOL INC	7,343.28
2/21/19	THE TRAFFIC SAFETY STORE	684.77
2/21/19	TIDWELL ROOFING & SHEET METAL	465.00
2/21/19	TIM KOLL	193.72
2/21/19	TRACY TZIORTZIS	110.00
2/21/19	TRIMARK-MARLINN LLC	979.45
2/21/19	UNIQUE PRODUCTS	10.40
2/21/19	VALERIE J OKRASINSKI	118.90
2/21/19	VERIZON WIRELESS	38.01
2/21/19	VERIZON WIRELESS	562.89
2/21/19	VERIZON WIRELESS	152.04
2/21/19	WAREHOUSE DIRECT	354.03
2/21/19	WEST AURORA HS DIST 129	275.00
2/21/19	WEST AURORA HS DIST 129	250.00
2/21/19	COMMUNITY UNIT SCHOOL DIST 200	250.00
2/21/19	WHEELING HIGH SCHOOL	375.00
2/21/19	WHEELING HIGH SCHOOL	375.00
2/21/19	WILLOWBROOK HS	350.00
2/21/19	WILLOWGLEN ACADEMY-IL INC	2,900.00
2/21/19	ZOILITA HERRERA	80.72

Total # Checks: 209

Total Amount:

524,440.37

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BOARD CHECK LISTING

February 22, 2019 - February 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/28/19	ACCURATE OFFICE SUPPLY	82.46
2/28/19	ACTIVE ELECTRICAL SUPPLY CO	105.30
2/28/19	ADAM S PHILIP	126.73
2/28/19	CARQUEST	33.00
2/28/19	ADVANCED COMMUNICATIONS INC	971.00
2/28/19	ALEXIAN BROS BEHAVIORAL HEALTH	560.00
2/28/19	ALONTI CAFE & CATERING	93.20
2/28/19	ALPHA BAKING CO INC	949.34
2/28/19	AMAZON.COM SERVICES INC	542.43
2/28/19	AMERICANEAGLE.COM	8,384.00
2/28/19	AMERIGAS	1,257.41
2/28/19	ANDERSON LOCK	752.60
2/28/19	ANEESH SAWLANI	111.00
2/28/19	APPLE INC-ED SALES	99.80
2/28/19	ARAMARK UNIFORM SERVICES INC	1,290.84
2/28/19	ARLINGTON POWER EQUIPMENT	1,379.89
2/28/19	AT&T	238.52
2/28/19	AT&T	12.03
2/28/19	B & H PHOTO-VIDEO	1,135.40
2/28/19	BEN WALL	34.34
2/28/19	BHFX LLC	522.00
2/28/19	BLACK DIAMOND PLUMBING & MECH	1,220.20
2/28/19	BLICK ART MATERIALS	15.18
2/28/19	THE CHATEAU	2,634.24
2/28/19	BOB'S DAIRY SERVICES	2,523.79
2/28/19	BRAD A SAVAGE	169.62
2/28/19	BRAKE ALIGN SERVICES INC	1,200.14
2/28/19	BRUNSWICK ZONE DEER PARK	1,027.00
2/28/19	BSN SPORTS LLC-US GAMES	6,439.40
2/28/19	CARGILL INCORPORATED	4,660.59
2/28/19	CAROLINA BIOLOGICAL SUPPLY CO	491.11
2/28/19	CDW GOVERMNT INC	127.28
2/28/19	CENTRAL STATES BUS SALES INC	81.90
2/28/19	CHAD FALK	150.59
2/28/19	CHEMCRAFT INDUSTRIES INC	955.06

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BOARD CHECK LISTING

February 22, 2019 - February 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/28/19	CHICAGO BEHAVIORAL HOSPITAL	140.00
2/28/19	CHICAGO CUT CONCRETE CUTTING	1,980.00
2/28/19	CHRIS MADSEN	250.00
2/28/19	CHRISTOPHER CATON	664.57
2/28/19	CINTAS CORP	973.97
2/28/19	COMMONWEALTH EDISON CO	75.31
2/28/19	COMMONWEALTH EDISON CO	65.45
2/28/19	CONNEXION	4,655.48
2/28/19	CONSERV FS INC	17,271.45
2/28/19	CONTINUUM PEDIATRIC NURSING	3,960.00
2/28/19	CORPORATE IMAGING CONCEPTS LLC	1,774.52
2/28/19	CUMMINS NPOWER LLC	550.00
2/28/19	DERRIC E JOHNSON	40.00
2/28/19	DISH NETWORK	48.03
2/28/19	DOMINO'S PIZZA STORE #9162	307.50
2/28/19	DOMINO'S PIZZA	300.00
2/28/19	DOMINO'S STORE #2721	667.50
2/28/19	EDUCATIONAL RESOURCE SERVICES	762.00
2/28/19	ELIZABETH SHEEHAN	50.00
2/28/19	ELK GROVE BOWL INC	182.34
2/28/19	ERICA NEIDLINGER	800.00
2/28/19	ERIKA WERLEIN	150.49
2/28/19	ESSCOE LLC	2,005.00
2/28/19	BRUCE ZALE	530.00
2/28/19	FAST GEEKZ COMPUTER REPAIR LLC	379.99
2/28/19	FEDERAL EXPRESS CORP	29.69
2/28/19	FIRST STUDENT INC	15,254.68
2/28/19	FLINN SCIENTIFIC INC	89.35
2/28/19	FOURTH CLIFF ADVENTURE INC	1,423.00
2/28/19	FOX VALLEY FIRE & SAFETY CO	203.95
2/28/19	FRANK GOZNIKAR	149.88
2/28/19	FREMD HS PETTY CASH	693.02
2/28/19	FULL SPECTRUM LASER LLC	120.00
2/28/19	FUTURE BUSINESS LEADERS AMERIC	1,170.00
2/28/19	G W BERKHEIMER CO INC	314.41

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 22, 2019 - February 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/28/19	GENERAL PARTS LLC	425.44
2/28/19	GEORGELO PIZZA	1,435.71
2/28/19	GET FRESH PRODUCE INC	984.61
2/28/19	GLOBAL EQUIPMENT COMPANY INC	339.69
2/28/19	GO SOLUTIONS GROUP INC	98.30
2/28/19	GORDON FLESCH COMPANY INC	10,083.23
2/28/19	GORDON FOOD SERVICE INC	16,939.26
2/28/19	GRAINGER INC	30.69
2/28/19	GROSSINGER CHEVROLET	390.69
2/28/19	HALOGEN SUPPLY CO INC	3,798.00
2/28/19	HERITAGE LAND CONSULTANTS LLC	1,200.00
2/28/19	HERSHEY'S ICE CREAM	1,344.52
2/28/19	HINSDALE SOUTH HIGH SCHOOL	1,277.00
2/28/19	HOLIDAY INN EXPRESS-NEW BUFFAL	752.00
2/28/19	HOME DEPOT	858.04
2/28/19	IALL PETE KHAN	5,979.64
2/28/19	IL ASSN OF SCHOOL ADMIN	700.00
2/28/19	IL ASSOCIATION OF HOSA	2,483.00
2/28/19	IL COLLEGE AUTO INSTR ASSN	85.00
2/28/19	IL CONGRESSIONAL DEBATE ASSN	210.00
2/28/19	IL DEPT OF EMPLOYMENT SECURITY	4,852.50
2/28/19	IL HIGH SCHOOL ASSN	215.00
2/28/19	IL HIGH SCHOOL ASSN	200.00
2/28/19	IL PRINCIPALS ASSN	195.00
2/28/19	IL PRINCIPALS ASSN	195.00
2/28/19	ILLINOIS STATE UNIVERSITY	200.00
2/28/19	INCCRRA	530.00
2/28/19	INGRAM BOOK GROUP LLC	1,119.92
2/28/19	INTERSTATE BATTERIES FOX RIV	309.00
2/28/19	RUSH TRUCK CENTER-HUNTLEY	6,171.89
2/28/19	IL PRINCIPALS ASSN	125.00
2/28/19	HENNING BROTHERS	45.85
2/28/19	JACKIE BROWN	100.68
2/28/19	JANICE BROTTMAN	30.00
2/28/19	JASON'S DELI	105.88

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 22, 2019 - February 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/28/19	JC LICHT LLC	194.87
2/28/19	JEFFREY PRICE	275.39
2/28/19	JESSICA AULISIO	83.58
2/28/19	JOHNSON CONTROLS	566.48
2/28/19	JOSTENS INC	1,495.47
2/28/19	JW PEPPER & SON INC	602.09
2/28/19	KENT AUTOMOTIVE	1,371.54
2/28/19	KIM THORSON	75.00
2/28/19	LAKE FOREST HIGH SCHOOL	300.00
2/28/19	LASER PRO CO INC	3,289.15
2/28/19	LECHNER AND SONS INC	2,025.00
2/28/19	LISA SELESKI	26.88
2/28/19	LOU MALNATIS PIZZERIA	82.48
2/28/19	MANHARD CONSULTING LTD	23,164.51
2/28/19	MARTIN IMPLEMENT SALES INC-ELG	2,647.00
2/28/19	MCCANN INDUSTRIES INC	750.00
2/28/19	MEILAHN MANUFACTURING CO	1,795.00
2/28/19	MELON INK SCREEN PRINT	979.00
2/28/19	MENARDS-HANOVER PARK	374.12
2/28/19	MENARDS-LONG GROVE	187.56
2/28/19	MIGHTY MITES AWARDS INC	252.70
2/28/19	MIKE'S TOWING-AUTO & TRUCK RPR	365.00
2/28/19	MINDSIGHT	2,632.50
2/28/19	MYERS TIRE SUPPLY	100.00
2/28/19	NAPA OF PALATINE	51.23
2/28/19	NAPA OF PALATINE-DUNDEE	832.61
2/28/19	NATIONAL-LOUIS UNIVERSITY	50.00
2/28/19	NATL UNIV OF HEALTH SCIENCES	50.00
2/28/19	NAZ AHMED	57.86
2/28/19	NCS PEARSON	2,551.50
2/28/19	NEUCO INC	397.60
2/28/19	NATIONAL SPEECH & DEBATE ASSOC	140.00
2/28/19	NICOR GAS	117.33
2/28/19	NICOR GAS	126.92
2/28/19	NOODLE TOOLS INC	530.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 22, 2019 - February 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/28/19	NORTH AMERICAN CORP	2,981.50
2/28/19	NATIONAL SPEECH & DEBATE ASSOC	375.00
2/28/19	NORTHWEST COMMUNITY HOSP	255.20
2/28/19	NORTHWEST SUB SPECIAL ED ORG	50,087.19
2/28/19	O'DONNELL & ASSOCIATES LTD	350.00
2/28/19	OAKTON COMMUNITY COLLEGE	1,025.00
2/28/19	OFFICE DEPOT	375.71
2/28/19	OLD TOWN PIZZA	357.40
2/28/19	OPTIMA PLUMBING SUPPLY LLC	51.84
2/28/19	OSWEGO COMMUNITY HIGH SCHOOL	30.00
2/28/19	PADDOCK PUBLICATIONS INC	307.20
2/28/19	PALATINE TRUE VALUE	60.92
2/28/19	PALM PIZZA LLC	270.00
2/28/19	PCM SALES INC	854.62
2/28/19	PEAPOD LLC	1,802.35
2/28/19	PINNACLE TOWERS LLC	912.47
2/28/19	PITTSBURGH PAINTS	434.82
2/28/19	PIZZA BELLA	182.00
2/28/19	POMPS TIRE SVC INC	2,806.52
2/28/19	PROWARE CO	468.07
2/28/19	PYRAMID SCHOOL PRODUCTS	1,238.40
2/28/19	QUIET GRAPHICS	694.35
2/28/19	RACK'M UP EQUIPMENT DISTRIBUT	3,698.94
2/28/19	RAPTOR TECHNOLOGIES LLC	525.00
2/28/19	RECYCLE TECHNOLOGIES INC	295.65
2/28/19	RELISH CATERING KITCHEN	887.00
2/28/19	RENEE J ERICKSON	589.08
2/28/19	RENZI & ASSOCIATES	5,000.00
2/28/19	ALL AMER SPORTS CORP - RIDDELL	1,048.88
2/28/19	ROBERT W GRAHAM	126.73
2/28/19	ROCKFORD BOARD OF EDUCATION	2,154.04
2/28/19	ROSATI'S OF HOFFMAN-SCHAUMBURG	94.64
2/28/19	S & R SPORT	527.00
2/28/19	SAFETY-KLEEN	73.43
2/28/19	SANDRA KOTESKI	75.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 22, 2019 - February 28, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/28/19	SASED-MIDWEST PBIS NETWORK	260.00
2/28/19	SASED-MIDWEST PBIS NETWORK	130.00
2/28/19	SCHAUMBURG HS PETTY CASH	110.04
2/28/19	SCHNEIDER ELECTRIC	160.00
2/28/19	SCHOOL HEALTH SUPPLY CORP	2,378.61
2/28/19	SHERWIN-WILLIAMS COMPANY	53.61
2/28/19	SHIFFLER EQUIPMENT SALES INC	27.86
2/28/19	SID HARVEY-CHICAGO	135.00
2/28/19	JOHN DEERE LANDSCAPES	8,820.00
2/28/19	SONIA SHANKMAN ORTHOGENIC SCH	2,561.20
2/28/19	SPEAR CORPORATION	1,246.50
2/28/19	STREAMWOOD BEHAVIORAL HEALTH	80.00
2/28/19	SUBURBAN TRIM & GLASS	788.65
2/28/19	SWANEL BEVERAGE INC	644.35
2/28/19	TALES2GO INC	950.00
2/28/19	TENNANT SALES	1,772.14
2/28/19	TERRACE SUPPLY COMPANY	197.82
2/28/19	THOMAS EIFERT	150.00
2/28/19	THOR GUARD INC	1,000.00
2/28/19	TOWNSHIP HS DISTRICT 214	5,165.69
2/28/19	UNIQUE PRODUCTS	2,048.98
2/28/19	UNITED RENTALS INC	631.65
2/28/19	UNITY SCHOOL BUS PARTS	720.22
2/28/19	VICTORY BRIEFS	90.00
2/28/19	VILLAGE OF PALATINE-WATER	6,651.70
2/28/19	VIP CLUB SCHAUMBURG HS	110.00
2/28/19	VISTAR - PERFORMANCE FOOD GRP	2,820.23
2/28/19	VLG OF PALATINE-POLICE	37,485.00
2/28/19	WAIST UP	466.32
2/28/19	WAREHOUSE DIRECT	104.49
2/28/19	WELDING INDUSTRIAL SUPPLY	21.03
2/28/19	WHEELING HIGH SCHOOL	25.00
2/28/19	WILLIAM V MACGILL & CO	148.95
2/28/19	YVONNE ANDERSON	175.00

Total # Checks: 209

Total Amount:

369,905.87

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 1, 2019 - March 7, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/7/19	1ST AYD CORPORATION	314.64
3/7/19	ACCURATE OFFICE SUPPLY	104.87
3/7/19	ACTIVE ELECTRICAL SUPPLY CO	186.78
3/7/19	ADA BADMINTON AND TENNIS	558.00
3/7/19	ADLAI STEVENSON HIGH SCHOOL	150.00
3/7/19	AETNA PLYWOOD INC	218.56
3/7/19	ALEX LEIGH CENTER FOR AUTISM	9,374.41
3/7/19	ALLIED BENEFIT SYSTEMS INC	212.75
3/7/19	ALPHA BAKING CO INC	1,262.81
3/7/19	AMAZON.COM SERVICES INC	32.47
3/7/19	AMERIGAS	1,097.43
3/7/19	ANDERSON LOCK	323.00
3/7/19	ANDREW G VEIT	400.00
3/7/19	ANNA CATSAROS	29.47
3/7/19	APPLE INC-ED SALES	4,750.00
3/7/19	ARAMARK UNIFORM SERVICES INC	1,290.84
3/7/19	ASHLEY HILL	76.26
3/7/19	AT&T	11,103.30
3/7/19	AV CHICAGO INC	952.00
3/7/19	AVALON PETROLEUM COMPANY	46,273.63
3/7/19	B & D ROOFING INC	2,641.50
3/7/19	B & H PHOTO-VIDEO	882.00
3/7/19	BATTERY JUNCTION	197.50
3/7/19	BILL FRITZ SPORTS CORP	2,265.88
3/7/19	BIO-RAD LABORATORIES INC	88.75
3/7/19	BLICK ART MATERIALS	135.75
3/7/19	BOB'S DAIRY SERVICES	2,090.35
3/7/19	BRAKE ALIGN SERVICES INC	76.51
3/7/19	BRUCKER COMPANY	3,641.50
3/7/19	BSN SPORTS LLC-US GAMES	5,303.50
3/7/19	BURRIS EQUIPMENT CO	193.79
3/7/19	CANTEEN REFRESHMENT SERVICES	398.91
3/7/19	CARGILL INCORPORATED	3,471.87
3/7/19	CARL W SCHWARTZ	1,440.00
3/7/19	CARLOS J ESQUIVEL	20.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 1, 2019 - March 7, 2019

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/7/19	CARLY SUTHERLAND	30.25
3/7/19	CARPET SERVICE INTERNATL INC	4,588.00
3/7/19	CASSANDRA STRINGS	13.23
3/7/19	CASSANDRA STRINGS	1,596.71
3/7/19	CDW GOVERMNT INC	346.48
3/7/19	CENTRAL STATES BUS SALES INC	109.40
3/7/19	CERTIFIED PHONE REPAIR	749.96
3/7/19	CHANEY ELECTRONICS INC	137.00
3/7/19	CHANGE ACADEMY AT LAKE OF	39,066.00
3/7/19	CAMELOT THERAPEUTIC DAY SCHOOL	3,622.80
3/7/19	CHICAGO FROM THE LAKE	1,792.00
3/7/19	CHICAGO TRIBUNE	46.00
3/7/19	CHRISTOPHER GRATTONI	15.70
3/7/19	CINTAS CORP	901.07
3/7/19	CITIZEN'S TAXI DISPATCH INC	1,050.00
3/7/19	CLARE WOODS ACADEMY	5,929.77
3/7/19	COMCAST CABLE	29.51
3/7/19	COMCAST CABLE	50.48
3/7/19	CONNEXION	468.45
3/7/19	CONSTELLATION NEW ENERGY-GAS	55,409.00
3/7/19	CROWNE PLAZA SPRINGFIELD	1,175.20
3/7/19	CUMMINS NPOWER LLC	550.00
3/7/19	DECKER EQUIPMENT	267.91
3/7/19	DEMCO INC	114.21
3/7/19	DON'S WORLD OF SPORTS INC	92.00
3/7/19	COMMUNITY HIGH SCHOOL DIST 99	140.00
3/7/19	FABBRINIS' FLOWERS	137.00
3/7/19	FLINN SCIENTIFIC INC	93.05
3/7/19	FOURTH CLIFF ADVENTURE INC	350.00
3/7/19	FRANCESCA ANDERSON	73.74
3/7/19	FRANCZEK PC	1,464.00
3/7/19	FRANK COONEY COMPANY	105,184.76
3/7/19	FREESTYLE PHOTOGRAPHIC SUPPLIE	224.97
3/7/19	GEORGELO PIZZA	1,554.30
3/7/19	GET FRESH PRODUCE INC	566.99

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/7/19	GORDON FLESCH COMPANY INC	5,400.00
3/7/19	GORDON FOOD SERVICE INC	15,698.84
3/7/19	GRAINGER INC	265.80
3/7/19	HALOGEN SUPPLY CO INC	1,999.21
3/7/19	HERSHEY'S ICE CREAM	515.56
3/7/19	HOFFMAN ESTATES HS PETTY CASH	414.77
3/7/19	HOME DEPOT	1,182.14
3/7/19	HP PRODUCTS CORPORATION	1,337.14
3/7/19	IALL PETE KHAN	2,149.87
3/7/19	IL ASSN OF FCCLA	933.00
3/7/19	IL HIGH SCHOOL ASSN	150.00
3/7/19	IL PRINCIPALS ASSN	290.00
3/7/19	IL PRINCIPALS ASSN	290.00
3/7/19	IL PRINCIPALS ASSN	195.00
3/7/19	IL PRINCIPALS ASSN	290.00
3/7/19	IL PRINCIPALS ASSN	195.00
3/7/19	IL PRINCIPALS ASSN	195.00
3/7/19	IL SCHOOL HEALTH ASSN	135.00
3/7/19	INGRAM BOOK GROUP LLC	1,519.49
3/7/19	RUSH TRUCK CENTER-HUNTLEY	1,001.39
3/7/19	HENNING BROTHERS	58.50
3/7/19	JACKIE BROWN	773.63
3/7/19	JOSEPH ACADEMY IN DES PLAINES	23,784.96
3/7/19	JOSTENS INC	783.28
3/7/19	JW PEPPER & SON INC	387.89
3/7/19	K & M PRINTING CO INC	300.00
3/7/19	KAREN LASHER	7.31
3/7/19	KENT AUTOMOTIVE	1,876.10
3/7/19	KEUR LOCKER SERVICES	292.00
3/7/19	KIDDER MUSIC SERVICE INC	18.75
3/7/19	LAKESHORE LACROSSE	600.00
3/7/19	LASER PRO CO INC	1,707.25
3/7/19	LECHNER AND SONS INC	1,485.00
3/7/19	LEE AUTO PART-BUMPER TO BUMPER	39.57
3/7/19	LILIA RAMIREZ	931.19

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/7/19	LRP PUBLICATIONS	234.50
3/7/19	LUCKS MUSIC LIBRARY	123.77
3/7/19	MARTENSON TURF PRODUCTS INC	5,953.50
3/7/19	MARY PAT KRONES	153.90
3/7/19	MBL RECYCLING INC	405.00
3/7/19	MCMASTER-CARR SUPPLY CO	350.20
3/7/19	MECOR INC	234.55
3/7/19	MENARDS-HANOVER PARK	301.48
3/7/19	MIDWEST ED FURNISHINGS	2,500.96
3/7/19	MIDWEST TRANSIT EQUIPMENT INC	30.40
3/7/19	MIKE'S TOWING-AUTO & TRUCK RPR	545.00
3/7/19	MINDSIGHT	5,475.00
3/7/19	MOWERWORKS	340.85
3/7/19	MSC INDUSTRIAL SUPPLY	278.24
3/7/19	NAPA OF PALATINE-DUNDEE	1,750.94
3/7/19	NATHAN ELZINGA	139.20
3/7/19	NCS PEARSON	98.00
3/7/19	NEFF COMPANY	2,925.33
3/7/19	NEUCO INC	705.46
3/7/19	NEVCO SCOREBOARD CO	211.71
3/7/19	NEVCO SPORTS LLC	134.74
3/7/19	NEW CONNECTIONS ACADEMY	32,198.16
3/7/19	NIR ROOF CARE INC	3,000.00
3/7/19	NORTHWEST SUB SPECIAL ED ORG	330.00
3/7/19	OFFICE DEPOT	114.22
3/7/19	OLD TOWN PIZZA	152.00
3/7/19	OPTIMA PLUMBING SUPPLY LLC	1,304.50
3/7/19	PALATINE TRUE VALUE	93.68
3/7/19	PARKLAND PREP ACADEMY INC.	15,441.77
3/7/19	PARTS TOWN LLC	1,826.37
3/7/19	PAYPAL INC	54.10
3/7/19	PCM SALES INC	678.64
3/7/19	PEAPOD LLC	1,974.32
3/7/19	PEPSI BEVERAGE COMPANY	6,729.49
3/7/19	PRAXAIR	67.43

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3/7/19	PROWARE CO	451.26
3/7/19	PYRAMID SCHOOL PRODUCTS	1,099.56
3/7/19	QUILL CORPORATION	988.46
3/7/19	RENEE J ERICKSON	226.18
3/7/19	ROBERT GATTI	156.34
3/7/19	ROLLING MEADOWS HIGH SCHOOL	70.00
3/7/19	ROSE PEST SOLUTIONS	246.00
3/7/19	ROTARY CLUB OF PALATINE	205.00
3/7/19	S & R SPORT	295.00
3/7/19	S&S WORLDWIDE	257.44
3/7/19	SCHOOL SPECIALTY INC	124.80
3/7/19	SEAN FISHER-ROHDE	110.00
3/7/19	SENTRY SECURITY LLC	29.00
3/7/19	SHARON MCCOY	140.39
3/7/19	SHERWIN-WILLIAMS COMPANY	334.91
3/7/19	SOUND INCORPORATED	2,030.00
3/7/19	SOUTH CAMPUS INC	13,059.20
3/7/19	SPRING-ALIGN OF PALATINE INC	471.69
3/7/19	STACY LENIHAN	43.27
3/7/19	STANDARD INSURANCE COMPANY	70,627.52
3/7/19	STAPLES	1,794.96
3/7/19	SUE GARCIA FITNESS INC	3,861.00
3/7/19	LANTER DISTRIBUTING LLC	343.49
3/7/19	SWANEL BEVERAGE INC	551.56
3/7/19	SWEETWATER-MUSIC TECHNOLOGY DI	149.99
3/7/19	TERRACE SUPPLY COMPANY	92.22
3/7/19	THE ATHLETIC EQUIPMENT SOURCE	628.00
3/7/19	THE COLLEGE BOARD	285.00
3/7/19	THE LEARNING HOUSE INC	4,239.80
3/7/19	THE LIFEGUARD STORE INC	782.50
3/7/19	TOTAL WATER TREATMENT SYSTEMS	19.50
3/7/19	TSA CONSULTING GROUP	1,048.76
3/7/19	ULINE INC	220.99
3/7/19	UNITY SCHOOL BUS PARTS	1,150.17
3/7/19	UNIV OF NEBRASKA-LINCOLN	173.41

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3/7/19	US POSTMASTER-COLFAX	225.00
3/7/19	VERIZON WIRELESS	51.53
3/7/19	VERIZON WIRELESS	760.22
3/7/19	VEX ROBOTICS INC	99.00
3/7/19	VIL OF HOFFMAN ESTATES-POLICE	1,076.24
3/7/19	VIL OF HOFFMAN ESTATES-WATER	13,678.05
3/7/19	VIRTUAL CONNECTIONS ACADEMY	6,478.62
3/7/19	VLG OF PALATINE-POLICE	18,707.75
3/7/19	WAREHOUSE DIRECT	846.17
3/7/19	WASTE MANAGEMENT-CAROL STREAM	261.42
3/7/19	WAYFAIR LLC	111.96
3/7/19	COMMUNITY UNIT SCHOOL DIST 200	45.00
3/7/19	COMMUNITY UNIT SCHOOL DIST 200	45.00
3/7/19	COMMUNITY UNIT SCHOOL DIST 200	45.00
3/7/19	WHEELING HIGH SCHOOL	25.00
3/7/19	WILLOWGLEN ACADEMY-IL INC	2,755.00
3/7/19	WURTH USA INC	116.24
3/7/19	WYNDHAM SPRINGFIELD CITY CENTR	2,436.28
Total # Checks: 193		Total Amount: 637,629.87