

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 10, 2018 - August 16, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/16/18	1ST AYD CORPORATION	164.80
8/16/18	ACCURATE OFFICE SUPPLY	765.92
8/16/18	ACTION FENCE CONTRACTORS INC	6,950.00
8/16/18	ACTIVE ELECTRICAL SUPPLY CO	24.08
8/16/18	ADVANCED DISPOSAL CHICAGO	10,684.91
8/16/18	AETNA PLYWOOD INC	1,504.63
8/16/18	ALLENDALE ASSOCIATION	3,164.56
8/16/18	ALLSTAR ASPHALT INC	113,625.00
8/16/18	ALLSTAR ASPHALT INC	358,290.00
8/16/18	AMERICAN 3B SCIENTIFIC LP	868.95
8/16/18	AMERIGAS	66.99
8/16/18	APPLE INC-ED SALES	623.52
8/16/18	AQUA PURE ENTERPRISES INC	385.49
8/16/18	AQUA SURFACE RESTORATION INC	8,995.00
8/16/18	ARCON ASSOCIATES INC	51,904.43
8/16/18	ARLINGTON HEIGHTS FORD INC	268.56
8/16/18	ARMSTRONG MEDICAL IND INC	670.05
8/16/18	AT&T	4,688.32
8/16/18	ATHLETICO LTD	8,012.50
8/16/18	B & H PHOTO-VIDEO	5,842.73
8/16/18	BARRINGTON HIGH SCHOOL	200.00
8/16/18	BENNETT & BROSSAU ROOFING INC	137,070.00
8/16/18	BERLANDS HOUSE OF TOOLS INC	302.68
8/16/18	BIBEK MITRA	160.00
8/16/18	BILL FRITZ SPORTS CORP	529.50
8/16/18	BLICK ART MATERIALS	755.70
8/16/18	BMO MASTERCARD	37,559.99
8/16/18	BRUCKER COMPANY	2,175.00
8/16/18	BSN SPORTS LLC-US GAMES	1,301.20
8/16/18	BUFFALO GROVE GOLF CLUB	2,128.00
8/16/18	CAITLIN REIS	54.00
8/16/18	CAITLIN VIRGA	985.75
8/16/18	CAROLINA BIOLOGICAL SUPPLY CO	781.75
8/16/18	CATHY HOFFMAN	28.89
8/16/18	CENGAGE LEARNING	3,770.55

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8/16/18	CENTRAL SOD FARM	182.50
8/16/18	CHALLENGER DAY SCHOOL PROGRAM	1,440.54
8/16/18	CHANGE ACADEMY AT LAKE OF	28,068.68
8/16/18	CHANNING BETE COMPANY INC	1,275.31
8/16/18	CAMELOT THERAPEUTIC DAY SCHOOL	2,551.22
8/16/18	CHRISTINA SCHWEINEBRATEN	1,596.00
8/16/18	CINTAS CORP	458.29
8/16/18	COGENT COMMUNICATIONS	4,760.00
8/16/18	COLFAX WELDING & FABRICATING	743.68
8/16/18	COMCAST CORPORATION	5,300.00
8/16/18	CONDUENT HR CONSULTING LLC	704.25
8/16/18	CONJUGUEMOS	155.00
8/16/18	CONNEXION	2,726.38
8/16/18	CONNEY SAFETY PROD	484.81
8/16/18	CONSTELLATION NEW ENERGY INC	186,250.90
8/16/18	CONSTELLATION NEW ENERGY-GAS	31,557.15
8/16/18	DAHME MECHANICAL INDUSTRIES IN	1,141.00
8/16/18	DAILY HERALD-PO BOX 1420	430.00
8/16/18	DAILY HERALD-PO BOX 1420	671.50
8/16/18	DANIEL GAVIN	31.97
8/16/18	DECKER EQUIPMENT	4,512.73
8/16/18	DELL COMPUTER CORPORATION	249,115.51
8/16/18	DISCOUNT SCHOOL SUPPLY	149.06
8/16/18	DUPAGE HIGH SCHOOL DISTRICT 88	375.00
8/16/18	E J WELCH CO INC	278.16
8/16/18	EASTER SEALS METROPOLITAN CHIC	6,495.38
8/16/18	EBSCO SUBSC SERVICES	2,273.52
8/16/18	EDVOTEK INC	602.80
8/16/18	ENERGY CONCEPTS INC	323.25
8/16/18	ESSCOE LLC	24,675.00
8/16/18	EVERYTHING MEDICAL LLC	998.44
8/16/18	FASTENAL COMPANY	45.52
8/16/18	FIRST STUDENT INC	14,867.45
8/16/18	FISHER SCIENTIFIC	176.74
8/16/18	FLINN SCIENTIFIC INC	6,676.50

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/16/18	FOLLETT SCHOOL SOLUTIONS INC	3,000.00
8/16/18	FOURTH CLIFF ADVENTURE INC	14,687.50
8/16/18	FOX VALLEY FIRE & SAFETY CO	692.95
8/16/18	FOX VALLEY GLASS INC	327.88
8/16/18	FRANK COONEY COMPANY	2,465.16
8/16/18	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,746.78
8/16/18	G W BERKHEIMER CO INC	44.76
8/16/18	GALE-CENGAGE LEARNING	45,311.70
8/16/18	GLENBROOK SOUTH HIGH SCHOOL	375.00
8/16/18	GRAINGER INC	4.62
8/16/18	GREGG JOHANN	100.00
8/16/18	HARPER SPEECH TEAM	160.00
8/16/18	HENRY SCHEIN INC	35.58
8/16/18	HERITAGE-CRYSTAL CLEAN	1,040.00
8/16/18	HOME DEPOT	1,547.23
8/16/18	HONGZHI LIU	235.00
8/16/18	HOUCHEN BINDERY LTD	98.50
8/16/18	IALL PETE KHAN	419.97
8/16/18	ICTM MATHEMATICS CONTEST	250.00
8/16/18	IDLEWOOD ELECTRIC SUPPLY INC	188.17
8/16/18	IL ASSN OF SCHOOL&BUSINESS OFF	340.00
8/16/18	IL HEARTLAND LIBRARY SYSTEM	1,096.46
8/16/18	IL VIRTUAL SCHOOL	300.00
8/16/18	ILLINOIS BACKFLOW TESTING	540.00
8/16/18	INCCRRA	980.00
8/16/18	INDEPENDENT HARDWARE INC	12,454.00
8/16/18	INDIANA PRINTING AND PUBLISHIN	18,601.00
8/16/18	INNOVATIONS ACADEMY	27,690.60
8/16/18	INTERNATIONAL FLOORING INC	2,944.50
8/16/18	INTERNATIONAL TEST & BALANCE	5,550.00
8/16/18	INTERSTATE BATTERIES FOX RIV	617.08
8/16/18	RUSH TRUCK CENTER-HUNTLEY	1,064.58
8/16/18	IRON MOUNTAIN INC	1,639.63
8/16/18	IXL LEARNING INC	5,600.00
8/16/18	HENNING BROTHERS	120.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/16/18	J C PORTABLE WELDING	450.00
8/16/18	JASON'S DELI	300.73
8/16/18	JENNA WINTERS	100.00
8/16/18	JENNIFER BEAN	20.05
8/16/18	JOHN WILEY AND SONS INC	8,054.91
8/16/18	JOHNSON CONTROLS	774.00
8/16/18	JOHNSTONE SUPPLY	400.20
8/16/18	JONES SPORTS COMPANY LLC	1,420.00
8/16/18	JOSTENS INC	6.30
8/16/18	JW PEPPER & SON INC	60.00
8/16/18	K & M PRINTING CO INC	860.00
8/16/18	KENT AUTOMOTIVE	506.24
8/16/18	KIM GRUSZKA	5.40
8/16/18	KIMBERLY GLASER	900.00
8/16/18	KLINGSPORS WOODWORKING SHOP	128.84
8/16/18	KNOWLEDGE MATTERS INC	1,695.00
8/16/18	KUTA SOFTWARE LLC	821.00
8/16/18	KYLE JAMES LONG	91.00
8/16/18	L MARSHALL ROOFING & SHT METAL	202,824.00
8/16/18	L&W SUPPLY CORPORATION	1,487.18
8/16/18	LAKE COOK DISTRIBUTORS INC	118.70
8/16/18	LAKE PARK HIGH SCHOOL	250.00
8/16/18	LANGUAGE LINE SERVICES INC	57.79
8/16/18	LASER PRO CO INC	199.00
8/16/18	LECHNER AND SONS INC	2,700.00
8/16/18	LIFE FITNESS	115,316.72
8/16/18	LINCOLN-WAY COMMTY HS DIST 210	200.00
8/16/18	LISE MARINELLI	38.40
8/16/18	LITTLE CITY FOUNDATION	7,472.86
8/16/18	LOGAN NELSON	1,362.50
8/16/18	LOU MALNATIS PIZZERIA	104.12
8/16/18	MALINI PATEL	9.00
8/16/18	MARTAM CONSTRUCTION INC	179,785.78
8/16/18	MCGRAW HILL SCHOOL EDUCATION	26,880.00
8/16/18	MCMASTER-CARR SUPPLY CO	524.14

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8/16/18	MEDCO SUPPLY CO	3,717.27
8/16/18	MENARDS-HANOVER PARK	79.74
8/16/18	MENARDS-LONG GROVE	3.99
8/16/18	MIDWEST PHOTO EXCHANGE	165.00
8/16/18	MIDWEST PRINCIPALS CENTER	805.00
8/16/18	MIDWEST TRANSIT EQUIPMENT INC	257.31
8/16/18	MIKE'S TOWING-AUTO & TRUCK RPR	400.00
8/16/18	MINDSIGHT	45,245.96
8/16/18	MITY LITE INC	3,717.24
8/16/18	MNJ TECHNOLOGIES DIRECT INC	2,258.41
8/16/18	MPS	40,312.89
8/16/18	MSC INDUSTRIAL SUPPLY	182.73
8/16/18	MUNCHS SUPPLY CO INC	937.24
8/16/18	NAPA OF PALATINE-DUNDEE	2,400.64
8/16/18	NASCO	6,202.93
8/16/18	NCS PEARSON	118.00
8/16/18	NO RED INK CORP	17,500.00
8/16/18	NORTH SUBURBAN MATH LEAGUE	214.00
8/16/18	NORTHWEST COMMUNITY HOSPITAL	3,926.00
8/16/18	O'REILLY AUTO PARTS	205.32
8/16/18	OFFICE DEPOT	4,523.03
8/16/18	OVERDRIVE INC	15,000.00
8/16/18	PALATINE PARK DISTRICT	675.00
8/16/18	PALOS SPORTS INC	4,802.79
8/16/18	PAXTON-PATTERSON LLC	195.60
8/16/18	PAYPAL INC	648.20
8/16/18	PCM SALES INC	204.82
8/16/18	PEAPOD LLC	237.97
8/16/18	PEARSON EDUCATION INC	14,811.26
8/16/18	PERFECT HEALTH SUPPLIES	948.75
8/16/18	PERMA-BOUND BOOKS	1,553.40
8/16/18	PITNEY BOWES INC	1,867.50
8/16/18	PITSCO INC	74.53
8/16/18	PITTSBURGH PAINTS	94.50
8/16/18	PORTER PIPE & SUPPLY CO INC	271.68

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8/16/18	PRO-ED INC	607.20
8/16/18	PROWARE CO	436.13
8/16/18	PYRAMID SCHOOL PRODUCTS	608.70
8/16/18	RADI-LINK INC	720.00
8/16/18	RED WING SHOE CO	1,948.37
8/16/18	RICHARD A COSTA	169.00
8/16/18	ROSISELA SOSA	11.05
8/16/18	RUGGS RECOMMENDATIONS	107.00
8/16/18	RUNCO OFFICE SUPPLY	25.96
8/16/18	S A N E	80.70
8/16/18	SAFETY-KLEEN	5,402.64
8/16/18	SAMSONITE LLC	337.50
8/16/18	SARGENT WELCH	34.50
8/16/18	SAWSTOP	173.00
8/16/18	SCHNEIDER ELECTRIC	3,680.00
8/16/18	SCHOLASTIC INC	634.60
8/16/18	SCHOOL DIST 54	159.00
8/16/18	SCHOOL HEALTH SUPPLY CORP	247.81
8/16/18	SCHOOL SPECIALTY INC	2,079.99
8/16/18	SENROR WOOLY LLC	75.00
8/16/18	SENTRY SECURITY LLC	58.00
8/16/18	SHARON MCCOY	147.67
8/16/18	SIGNS NOW	72.00
8/16/18	SIGNS TODAY	231.60
8/16/18	JOHNSON CONTROLS	814.00
8/16/18	SIRCHIE	218.69
8/16/18	JOHN DEERE LANDSCAPES	1,189.74
8/16/18	SONIA SHANKMAN ORTHOGENIC SCH	21,489.66
8/16/18	SPEAR CORPORATION	1,280.00
8/16/18	STANDARD COMPANIES	399.00
8/16/18	STEVENS CHEMICAL COMPANY	505.47
8/16/18	SUNRISE SOUTHWEST LLC	1,052.47
8/16/18	TEACHER'S DISCOVERY	47.95
8/16/18	TEODORA DIMITROVA	170.00
8/16/18	TERRACE SUPPLY COMPANY	121.83

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/16/18	THE ATHLETIC EQUIPMENT SOURCE	1,588.40
8/16/18	THE LEARNING HOUSE INC	3,878.85
8/16/18	THE TRAFFIC SAFETY STORE	5,202.62
8/16/18	TOM MOCON	512.08
8/16/18	TRAIN HEROIC LLC	1,350.00
8/16/18	TRANE US INC	46,028.00
8/16/18	TRUAX PATIENT SERVICES	525.00
8/16/18	U-LINE CORPORATION	420.33
8/16/18	ULINE INC	325.00
8/16/18	ULTIMATE PLUMBING SUPPLY	832.15
8/16/18	UNCHARTED LEARNING NFP	18,131.05
8/16/18	UNIQUE PRODUCTS	116.00
8/16/18	UNITY SCHOOL BUS PARTS	531.14
8/16/18	VERONICA CHAVEZ	25.00
8/16/18	VLG OF PALATINE-POLICE	25,954.50
8/16/18	WALL ST JOURNAL	119.88
8/16/18	WARDS SCIENCE - SCIENCE KIT	2,052.03
8/16/18	WAREHOUSE DIRECT	1,102.40
8/16/18	WAYSIDE PUBLISHING	10,126.45
8/16/18	WEST AURORA HS DIST 129	250.00
8/16/18	WHITTED TAKIFF LLC	1,306.50
8/16/18	WILLOWGLEN ACADEMY-IL INC	2,320.00
8/16/18	WOLFRAM RESEARCH	110.00
8/16/18	WORKPLACE SOLUTIONS LLC	3,278.88
8/16/18	WORLDPOINT ECC INC	139.39
8/16/18	WURTH BAER SUPPLY	1,568.21
8/16/18	XEROX CORP-EQUP ORDRS	463.63
8/16/18	YABLA INC.	2,999.00
8/16/18	ZORO TOOLS INC	362.98
Total # Checks: 239		Total Amount: 2,407,104.60

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8/23/18	1ST AYD CORPORATION	1,619.39
8/23/18	303 TRANSPORTATION L.L.C.	6,680.50
8/23/18	A & A BODY SHOP INC	123.82
8/23/18	A PARTS WAREHOUSE LLC	500.00
8/23/18	A-1 DRYWALL & PLASTERING INC	8,233.30
8/23/18	AMERICAN LIBRARY ASSOCIATION	167.50
8/23/18	ALL ELECTRONICS CORP	122.82
8/23/18	ALLIED BENEFIT SYSTEMS INC	415.25
8/23/18	ALPHA AUTO GLASS INC	65.00
8/23/18	ALPHA BAKING CO INC	1,945.14
8/23/18	AMER HERITAGE PROTECTIVE SVCS	20.00
8/23/18	AVS COMPANIES	75.00
8/23/18	ANATOMAGE INC	71,632.00
8/23/18	ANGELA DRENTH	135.83
8/23/18	APPRAISAL ASSOCIATES	1,500.00
8/23/18	AQUA PURE ENTERPRISES INC	725.33
8/23/18	AQUARIUM ADVENTURES + PETLAND	136.00
8/23/18	ARC SPORTS	1,206.00
8/23/18	AREA DOOR SERVICE CO	3,990.00
8/23/18	ARLINGTON HEIGHTS FORD INC	197.73
8/23/18	AT&T	266.36
8/23/18	AT&T	25.08
8/23/18	B & H PHOTO-VIDEO	181.99
8/23/18	BELL FUELS INC	17,673.63
8/23/18	BILL FRITZ SPORTS CORP	1,073.85
8/23/18	BLICK ART MATERIALS	1,860.94
8/23/18	BMO MASTERCARD	32,180.75
8/23/18	BOB'S DAIRY SERVICES	3,561.18
8/23/18	BRAKE ALIGN SERVICES INC	76.31
8/23/18	BRIAN HARLAN	131.94
8/23/18	BRYAN STORTZ	84.89
8/23/18	BSN SPORTS LLC-US GAMES	1,686.68
8/23/18	CAAEL	2,700.00
8/23/18	CAAEL	2,700.00
8/23/18	CANTEEN REFRESHMENT SERVICES	387.55

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8/23/18	COUGHLAN COMPANIES INC	538.16
8/23/18	CAROLINA BIOLOGICAL SUPPLY CO	219.52
8/23/18	CDW GOVERMNT INC	26,529.31
8/23/18	CENGAGE LEARNING	4,238.55
8/23/18	CENTRAL SOD FARM	1,808.00
8/23/18	CENTURY PRINT & GRAPHICS	1,300.00
8/23/18	CHARLENE HATFIELD	24.52
8/23/18	CHEMCRAFT INDUSTRIES INC	4,070.20
8/23/18	CHICAGO TRIBUNE	254.48
8/23/18	CINTAS CORP	1,618.16
8/23/18	COLFAX WELDING & FABRICATING	179.05
8/23/18	COMMONWEALTH EDISON CO	21.93
8/23/18	CONANT HS PETTY CASH	312.81
8/23/18	CONNEXION	592.20
8/23/18	CONNEY SAFETY PROD	265.80
8/23/18	CORNELL INTERVENTIONS INC	13,122.50
8/23/18	CORPORATE IMAGING CONCEPTS LLC	4,190.34
8/23/18	DAHME MECHANICAL INDUSTRIES IN	4,285.00
8/23/18	DAVIS ATHLETIC EQUIPMENT CO	150.00
8/23/18	DEMCO INC	810.82
8/23/18	DISCOVERY BENEFITS	2,307.75
8/23/18	DISH NETWORK	45.02
8/23/18	DOJE'S FORENSIC SUPPLY	603.25
8/23/18	DOOR SYSTEMS INC	300.00
8/23/18	E-RATE ONLINE LLC	9,981.62
8/23/18	EDUCATION SUPPORT SERVICES LLC	279.95
8/23/18	ELIZABETH KOLANY	400.00
8/23/18	EMILY O'NEAL	13.57
8/23/18	ENABLING DEVICES	41.95
8/23/18	ENCYCLOPEDIA BRITANNICA INC	1,076.00
8/23/18	ENERGY PLUS INSULATION	9,000.00
8/23/18	ESSCOE LLC	28,525.00
8/23/18	EUROPEAN SPORTS	1,387.00
8/23/18	EXPRESSIVE INTERIORS BY DEBBIE	380.00
8/23/18	FAST GEEKZ COMPUTER REPAIR LLC	419.99

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8/23/18	FENTON HIGH SCHOOL	175.00
8/23/18	FIRESTONE TIRE & SERVICE CNTR	251.26
8/23/18	FISHER SCIENTIFIC	338.74
8/23/18	FITNESS WEAR INC	3,446.25
8/23/18	FLINN SCIENTIFIC INC	197.17
8/23/18	FOX VALLEY FIRE & SAFETY CO	4,256.25
8/23/18	FRANCZEK RADELET	32,517.09
8/23/18	FRANK COONEY COMPANY	1,312.40
8/23/18	G W BERKHEIMER CO INC	47.54
8/23/18	GEORGELO PIZZA	2,142.21
8/23/18	GET FRESH PRODUCE INC	2,069.35
8/23/18	GOPHER SPORT	47.97
8/23/18	GORDON FLESCH COMPANY INC	4,987.35
8/23/18	GORDON FOOD SERVICE INC	35,434.47
8/23/18	GRAINGER INC	25.77
8/23/18	GRAPHIC CHEMICAL & INK CO	66.40
8/23/18	GREEN VALLEY GOLF RANGE INC	715.50
8/23/18	GROWER EQUIPMENT & SUPPLY CO	329.75
8/23/18	GUNAY DELIKAYA	235.00
8/23/18	HALOGEN SUPPLY CO INC	711.50
8/23/18	COMMUNITY UNIT SCHOOL DIST 300	33,131.00
8/23/18	HERITAGE-CRYSTAL CLEAN	1,055.42
8/23/18	HERSEY HIGH SCHOOL	325.00
8/23/18	HERSHEY'S ICE CREAM	1,535.82
8/23/18	HOME DEPOT	588.41
8/23/18	HOUCHEN BINDERY LTD	245.50
8/23/18	IALL PETE KHAN	1,049.94
8/23/18	IASA NORTH COOK REGION	150.00
8/23/18	ICTM MATHEMATICS CONTEST	500.00
8/23/18	IL MUSIC EDUCATION ASSOCIATION	50.00
8/23/18	IL RESOURCE CENTER	1,400.00
8/23/18	IL VIRTUAL SCHOOL	225.00
8/23/18	INDEPENDENT HARDWARE INC	21,450.00
8/23/18	INGRAM BOOK GROUP LLC	1,133.80
8/23/18	INTERACTIVE HEALTH INC	4,800.00

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8/23/18	INTERSTATE BATTERIES FOX RIV	292.32
8/23/18	RUSH TRUCK CENTER-HUNTLEY	2,118.90
8/23/18	ARETELABS	225.00
8/23/18	HENNING BROTHERS	293.30
8/23/18	JESSICA ECKER	78.94
8/23/18	JOHNSON CONTROLS	2,654.84
8/23/18	JORGE ORTIZ SR	195.00
8/23/18	JOSTENS INC	47.25
8/23/18	JW PEPPER & SON INC	534.94
8/23/18	KENT AUTOMOTIVE	2,729.21
8/23/18	LA MOTTE CO	112.60
8/23/18	LAKE PARK HIGH SCHOOL	250.00
8/23/18	LECHNER AND SONS INC	1,080.00
8/23/18	LEONARD SAFETY EQUIPMENT INC	158.89
8/23/18	LETICIA GONZALEZ	194.00
8/23/18	LINDA M SERAFINI	78.60
8/23/18	LUCKS MUSIC LIBRARY	854.77
8/23/18	LYONS TWP HS DIST 204	180.00
8/23/18	MACMILLAN HOLDINGS LLC	21,552.90
8/23/18	MARA PASSERO	235.00
8/23/18	MARK'S PLUMBING PARTS	1,444.02
8/23/18	MAXBP LLC	775.87
8/23/18	MCCANN INDUSTRIES INC	1,065.00
8/23/18	MCCORMICKS GROUP LLC	322.99
8/23/18	MCGRAW HILL SCHOOL EDUCATION	239,221.20
8/23/18	MCKEE FOODS CORP	382.44
8/23/18	MCMASTER-CARR SUPPLY CO	119.36
8/23/18	MEDCO SUPPLY CO	8,293.47
8/23/18	MELVIN ROBISON	204.00
8/23/18	MENARDS-HANOVER PARK	63.60
8/23/18	MENARDS-LONG GROVE	595.32
8/23/18	JOSTENS INC	1,840.60
8/23/18	MICHAEL KOZAKIS	311.60
8/23/18	MIKE'S TOWING-AUTO & TRUCK RPR	177.00
8/23/18	MINDSIGHT	76,402.66

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 17, 2018 - August 23, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/23/18	MUHAMMAD A KHAN	20.00
8/23/18	MUSEUM OF SCIENCE & INDUSTRY	300.00
8/23/18	MUSIC IN MOTION	82.40
8/23/18	MYCARD PHOTO ID PRODUCTS	130.00
8/23/18	NAPA OF PALATINE-DUNDEE	619.63
8/23/18	NASCO	403.92
8/23/18	NATL ASSN FOR MUSIC ED	100.00
8/23/18	NCS PEARSON	779.27
8/23/18	NEFF COMPANY	3,142.57
8/23/18	NEHA RAMCHANDANI	36.30
8/23/18	NEUCO INC	617.27
8/23/18	NEURORESTORATIVE	18,077.36
8/23/18	NICOR GAS	24.67
8/23/18	NORTH COOK INTERMEDIATE-NCISC	200.00
8/23/18	NORTH SUBURBAN MATH LEAGUE	214.00
8/23/18	NORTH SUBURBAN MATH LEAGUE	214.00
8/23/18	NOTRE DAME HIGH SCHOOL-NILES	275.00
8/23/18	O'REILLY AUTO PARTS	92.98
8/23/18	OFFICE DEPOT	3,590.60
8/23/18	OLD TOWN PIZZA	1,778.75
8/23/18	PALATINE TRUE VALUE	188.86
8/23/18	PALOS SPORTS INC	394.50
8/23/18	PATRICIA HIBEL	19.50
8/23/18	PEARSON EDUCATION INC	9,451.83
8/23/18	PEARSON EDUCATION INC	16,195.86
8/23/18	PEPSI BEVERAGE COMPANY	5,835.41
8/23/18	PERFECTION LEARNING CORP	3,696.00
8/23/18	PETER MORENO	98.98
8/23/18	PITTSBURGH PAINTS	1,974.80
8/23/18	PLAQUES & SUCH	1,409.05
8/23/18	POSITIVE COACHING ALLIANCE	321.61
8/23/18	PROQUEST INFORMATION & LEARNIN	5,562.00
8/23/18	PROWARE CO	466.75
8/23/18	PSYCHOLOGICAL ASSESSMENT RESOU	626.04
8/23/18	RED WING SHOE CO	157.24

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 17, 2018 - August 23, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/23/18	RETA SECURITY INC	15,575.00
8/23/18	ROSATI'S OF HOFFMAN-SCHAUMBURG	192.05
8/23/18	RUNCO OFFICE SUPPLY	27.99
8/23/18	RYOKO KAWAHARA	13.85
8/23/18	S A N E	983.87
8/23/18	S&S WORLDWIDE	91.56
8/23/18	SAGE PUBLICATIONS INC	1,311.00
8/23/18	SANJAYKUMAR VED	235.00
8/23/18	SARGENT WELCH	304.04
8/23/18	SCHAUMBURG BUSINESS ASSOCIATIO	380.00
8/23/18	SCHOOL MART	1,222.71
8/23/18	SENTRY SECURITY LLC	1,453.75
8/23/18	SHIFFLER EQUIPMENT SALES INC	117.55
8/23/18	SIRCHIE	74.44
8/23/18	JOHN DEERE LANDSCAPES	1,124.00
8/23/18	SPORTS IMPORTS INC	11,008.60
8/23/18	SPRING VALLEY NATURE CENTER	120.00
8/23/18	SPRINGBOARDS AND MORE	186.65
8/23/18	STAR SECURITY SYSTEMS INC	241.50
8/23/18	STEVE ELZA	159.00
8/23/18	STEVE KERN	800.00
8/23/18	STEVE WEISS MUSIC	180.95
8/23/18	SUBSCRIPTION SVCS OF AMER INC	187.02
8/23/18	SUMMIT GROUP LLC	1,198.50
8/23/18	SUPER DUPER PUBLICATIONS	54.49
8/23/18	SWANEL BEVERAGE INC	1,897.20
8/23/18	SWEETWATER-MUSIC TECHNOLOGY DI	779.00
8/23/18	TAYLOR RENTAL CTR	457.07
8/23/18	THE CABLE COMPANY	3,644.85
8/23/18	NEW HAVEN MOVING EQUIPMNT CORP	175.00
8/23/18	TOTAL WATER TREATMENT SYSTEMS	367.00
8/23/18	TRANE US INC	654.00
8/23/18	TSA CONSULTING GROUP	1,025.38
8/23/18	UNITY SCHOOL BUS PARTS	611.04
8/23/18	VALOR TECHNOLOGIES INC	10,297.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 17, 2018 - August 23, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/23/18	VERIZON WIRELESS	636.68
8/23/18	VERIZON WIRELESS	152.04
8/23/18	VERNIER SOFTWARE & TECHNOLOGY	4,008.11
8/23/18	VIRCO MANUFACTURING	15,059.52
8/23/18	VISION SERVICE PLAN	13,366.14
8/23/18	VISTAR - PERFORMANCE FOOD GRP	4,289.57
8/23/18	VLG OF PALATINE-WATER	13,992.38
8/23/18	WALTERS SWIM SUPPLIES INC	536.68
8/23/18	WAREHOUSE DIRECT	4,301.53
8/23/18	WASHINGTON MUSIC SALES CENTER	3,222.00
8/23/18	WASTE MANAGEMENT-CAROL STREAM	242.58
8/23/18	WELDING INDUSTRIAL SUPPLY	19.41
8/23/18	WORTHINGTON DIRECT HOLDING LLC	449.11
Total # Checks: 223		Total Amount: 999,930.62

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 24, 2018 - August 30, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/30/18	3D MOLECULAR DESIGNS LLC	717.15
8/30/18	A & M PRODUCTS COMPANY	150.00
8/30/18	A PARTS WAREHOUSE LLC	1,224.00
8/30/18	A-1 DRYWALL & PLASTERING INC	8,233.40
8/30/18	ACCURATE OFFICE SUPPLY	99.99
8/30/18	ACTIVE ELECTRICAL SUPPLY CO	925.77
8/30/18	ADLER PLANETARIUM	180.00
8/30/18	ADORAMA CAMERA INC	1,488.99
8/30/18	ADRIENNE STEWART	551.86
8/30/18	AETNA PLYWOOD INC	522.24
8/30/18	ALEXANDRA D FLIESS	120.78
8/30/18	ALLISON SEUL	4,520.00
8/30/18	ALPHA BAKING CO INC	1,175.60
8/30/18	AMER HERITAGE PROTECTIVE SVCS	25.00
8/30/18	AMY PETRICCA	1,855.00
8/30/18	ANDRES ACOSTA	276.50
8/30/18	ANGELA DRENTH	163.93
8/30/18	ARLINGTON HEIGHTS PARK DISTRIC	119.00
8/30/18	ARVIA BROOKE	525.00
8/30/18	ASHLEY HILL	15.81
8/30/18	ASHLEY LANGLEY	3,181.20
8/30/18	AT&T	853.14
8/30/18	AT&T	1,793.34
8/30/18	B & H PHOTO-VIDEO	1,635.88
8/30/18	BILL FRITZ SPORTS CORP	1,080.18
8/30/18	BIO-RAD LABORATORIES INC	2,498.00
8/30/18	BLICK ART MATERIALS	3,032.52
8/30/18	BMO MASTERCARD	14,771.13
8/30/18	BOB'S DAIRY SERVICES	911.31
8/30/18	BRAKE ALIGN SERVICES INC	69.25
8/30/18	BRENDA MORENO	2,820.66
8/30/18	BSN SPORTS LLC-US GAMES	1,865.67
8/30/18	BUFFALO GROVE HIGH SCHOOL	150.00
8/30/18	CARON MORRISON	187.61
8/30/18	CASSANDRA STRINGS	2,462.77
8/30/18	CENGAGE LEARNING	1,280.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 24, 2018 - August 30, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/30/18	CERTIFIED PHONE REPAIR	484.97
8/30/18	CHAD BOBBIT	2,410.00
8/30/18	CHALLENGER DAY SCHOOL PROGRAM	4,081.53
8/30/18	CHEMCRAFT INDUSTRIES INC	19.60
8/30/18	CHICAGO SUN TIMES INC	117.00
8/30/18	CHRISTINA MEYER	364.00
8/30/18	CHRISTINE COLETTI	275.00
8/30/18	CINTAS CORP	253.16
8/30/18	CLARE WOODS ACADEMY	10,115.49
8/30/18	CLASSRM CONNECTION DAY SCHOOL	7,744.97
8/30/18	COLLEEN LITTLE	3,181.20
8/30/18	COMMONWEALTH EDISON CO	34.53
8/30/18	CONNEXION	8,457.07
8/30/18	CONNEY SAFETY PROD	132.90
8/30/18	CONSERV FS INC	131.63
8/30/18	CYNTHIA LACKOWSKI	170.00
8/30/18	DAHME MECHANICAL INDUSTRIES IN	2,413.00
8/30/18	DANIELLE MATEJ	3,192.00
8/30/18	DOMINO'S PIZZA STORE #9162	352.50
8/30/18	DOMINO'S PIZZA	645.00
8/30/18	DOMINO'S STORE #2721	1,102.50
8/30/18	EBSCO SUBSC SERVICES	1,036.48
8/30/18	ELGIN HIGH SCHOOL	225.00
8/30/18	ELLEN STAUBER	54.98
8/30/18	EMILY PILGUY	1,431.00
8/30/18	ENERGY PLUS INSULATION	27,100.00
8/30/18	ERIC MELTON	2,226.00
8/30/18	ERIN GARRITY-DUFFEY	172.15
8/30/18	ESSIE MAE ALLBRITTON-THOMAS	10.96
8/30/18	BRUCE ZALE	215.00
8/30/18	FABBRINIS' FLOWERS	114.00
8/30/18	FAST GEEKZ COMPUTER REPAIR LLC	239.98
8/30/18	FASTSIGNS OF SCHAUMBURG	90.00
8/30/18	FISHER SCIENTIFIC	543.00
8/30/18	FLAGHOUSE INC	367.72
8/30/18	FLINN SCIENTIFIC INC	7,748.12

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 24, 2018 - August 30, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/30/18	GEORGELO PIZZA	1,365.90
8/30/18	GET FRESH PRODUCE INC	320.20
8/30/18	GIANT STEPS IL INC	16,006.00
8/30/18	GLENBARD EAST HIGH SCHOOL	300.00
8/30/18	GO SOLUTIONS GROUP INC	51.60
8/30/18	GORDON FOOD SERVICE INC	28,308.69
8/30/18	GRAINGER INC	2,920.32
8/30/18	GREAT LAKES CLAY & SUPPLY CO	150.00
8/30/18	GREAT LAKES KWIK SPACE	150.07
8/30/18	GROSSINGER CHEVROLET	154.63
8/30/18	HAMID MEHREIOSKOU EI	1,855.00
8/30/18	HENRY SCHEIN INC	98.69
8/30/18	HERSEY HIGH SCHOOL	300.00
8/30/18	HERSHEY'S ICE CREAM	983.77
8/30/18	HOFFMAN ESTATES HS PETTY CASH	1,500.00
8/30/18	HOME DEPOT	1,308.22
8/30/18	HP PRODUCTS	208.08
8/30/18	IDLEWOOD ELECTRIC SUPPLY INC	123.84
8/30/18	IL ASSN OF SCHOOL ADMIN	838.00
8/30/18	IL MUSIC EDUCATION ASSOCIATION	50.00
8/30/18	IL SCIENCE OLYMPIAD	120.00
8/30/18	IL SCIENCE OLYMPIAD	450.00
8/30/18	INFOBASE LEARNING	1,399.43
8/30/18	INGRAM BOOK GROUP LLC	1,019.56
8/30/18	RUSH TRUCK CENTER-HUNTLEY	6,202.63
8/30/18	IRENE CONGDON	24.00
8/30/18	IWM CORPORATION	3,043.60
8/30/18	IXL LEARNING INC	9,600.00
8/30/18	HENNING BROTHERS	206.68
8/30/18	JACKIE BROWN	953.55
8/30/18	JAGABHAI PATEL	6.00
8/30/18	JBH TECHNOLOGIES INC	3,409.00
8/30/18	JEANINE BREW	4,230.99
8/30/18	JENNIFER CLARK	4,520.00
8/30/18	JENNIFER GAROFALO	1,575.00
8/30/18	JIM'S SPIRIT WEAR	1,156.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 24, 2018 - August 30, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/30/18	JOHNSON CONTROLS	586.95
8/30/18	JOSEPH M KUPISZEWSKI	392.00
8/30/18	JOSEPH TULLO	3,012.04
8/30/18	JOSTENS INC	17.05
8/30/18	JW PEPPER & SON INC	471.60
8/30/18	K & M PRINTING CO INC	445.00
8/30/18	KARL TOOREN	1,485.00
8/30/18	KATHRYN M JOHNSON	1,855.00
8/30/18	KATIE PALOMO	700.00
8/30/18	KELLY DOHERTY	1,485.00
8/30/18	KENNETH HAVLICEK	114.99
8/30/18	KENT AUTOMOTIVE	1,527.55
8/30/18	KERRI LARGO	248.73
8/30/18	KNOWLEDGE MATTERS INC	3,590.00
8/30/18	LAKE PARK HIGH SCHOOL	200.00
8/30/18	LASER PRO CO INC	1,126.68
8/30/18	LAURA HINOJOSA	200.00
8/30/18	LECHNER AND SONS INC	1,080.00
8/30/18	LEYDEN HIGH SCHOOL	300.00
8/30/18	LILIA RAMIREZ	210.16
8/30/18	LOGAN NELSON	3,592.00
8/30/18	LOU MALNATIS PIZZERIA	95.52
8/30/18	LUKE MILLER	2,120.80
8/30/18	MAINE WEST HIGH SCHOOL	40.00
8/30/18	MAINE WEST HIGH SCHOOL	465.00
8/30/18	MANHARD CONSULTING LTD	58,203.46
8/30/18	MANTENO SHOW CHOIR BOOSTERS	325.00
8/30/18	MARIANJOY REHABILITATION HOSP	1,268.00
8/30/18	MARKLUND CHILDREN'S HOME	4,475.00
8/30/18	MARTIN IMPLEMENT SALES INC-ELG	3,662.12
8/30/18	MARY O'CONNOR-SCH	45.73
8/30/18	MATTERHACKERS INC	506.73
8/30/18	MBL RECYCLING INC	375.00
8/30/18	MCGRAW HILL SCHOOL EDUCATION	9,011.80
8/30/18	MCMaster-CARR SUPPLY CO	875.17
8/30/18	MEDCO SUPPLY CO	3.19

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 24, 2018 - August 30, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/30/18	MEDICAL SHIPMENT LLC	3,048.15
8/30/18	MENARDS-HANOVER PARK	1,389.09
8/30/18	MENARDS-LONG GROVE	380.40
8/30/18	METRO PREPARATORY SCHOOL	5,130.15
8/30/18	MICHAEL ALTHER	3,181.20
8/30/18	MICHAEL PRENTICE	275.00
8/30/18	MICHAEL SCHAFFER	1,485.00
8/30/18	MICHELLE JOHNS	489.41
8/30/18	MIDWEST PRINCIPALS CENTER	215.00
8/30/18	MIDWEST TRANSIT EQUIPMENT INC	1,043.79
8/30/18	MINDSIGHT	447,179.60
8/30/18	MUSEUM OF SCIENCE & INDUSTRY	300.00
8/30/18	MUSIC & ARTS	5,421.37
8/30/18	NAPA OF PALATINE-DUNDEE	186.49
8/30/18	NASCO	1,108.43
8/30/18	NATL BUSINESS EDUCATION AS	600.00
8/30/18	NATL UNIV OF HEALTH SCIENCES	50.00
8/30/18	NEFF COMPANY	1,209.15
8/30/18	NICOR GAS	23.59
8/30/18	O'REILLY AUTO PARTS	192.87
8/30/18	OCTECH DIRECT INC	262.50
8/30/18	OFFICE DEPOT	23,891.18
8/30/18	OFFICE OF STATE FIRE MARSHAL	970.00
8/30/18	OLD TOWN PIZZA	596.00
8/30/18	OVERDRIVE INC	871.37
8/30/18	PADDOCK PUBLICATIONS INC	21.00
8/30/18	PALM PIZZA LLC	613.50
8/30/18	PALOS SPORTS INC	167.77
8/30/18	PASCO SCIENTIFIC	1,523.00
8/30/18	PATRICK RAUEN	540.00
8/30/18	PCM SALES INC	7,850.00
8/30/18	PEAPOD LLC	1,098.25
8/30/18	PEPSI BEVERAGE COMPANY	3,302.72
8/30/18	PETER GAVIN	200.00
8/30/18	PINNACLE TOWERS LLC	912.47
8/30/18	PITTSBURGH PAINTS	174.36

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 24, 2018 - August 30, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/30/18	PIZZA BELLA	1,887.50
8/30/18	PORTER PIPE & SUPPLY CO INC	479.35
8/30/18	PRAXAIR	66.26
8/30/18	PROWARE CO	487.88
8/30/18	PYRAMID SCHOOL PRODUCTS	1,869.28
8/30/18	QUILL CORPORATION	470.20
8/30/18	RACHAEL KAHAN	3,060.00
8/30/18	RANIA WASEF	194.00
8/30/18	REENIE MATTEO	600.00
8/30/18	RELIASTAR LIFE INSURANCE COMPA	57,858.45
8/30/18	ROB ROY GOLF COURSE	252.00
8/30/18	ROBERT BROOKE & ASSOC INC	109.52
8/30/18	ROBIN QUINN	2,074.50
8/30/18	ROCKLER WOODWORKING & HARDWARE	75.00
8/30/18	ROLLING MEADOWS HIGH SCHOOL	230.00
8/30/18	ROTARY CLUB OF PALATINE	205.00
8/30/18	RUNCO OFFICE SUPPLY	109.98
8/30/18	RUTH ALLEN	2,100.00
8/30/18	SCHAUMBURG PARK DISTRICT	168.00
8/30/18	SCHOLASTIC INC	486.27
8/30/18	SCHOOL DIST 54	2,412.00
8/30/18	SCHOOL HEALTH SUPPLY CORP	1,572.62
8/30/18	SCHOOL NURSE SUPPLY INC	40.65
8/30/18	SCHOOL OUTFITTERS	501.80
8/30/18	SCHOOL SPECIALTY INC	259.92
8/30/18	SCOTT HAGEL	1,855.00
8/30/18	SEW TRUE	155.35
8/30/18	SEWING MACHINES PLUS	341.86
8/30/18	SHERWIN-WILLIAMS COMPANY	2,466.11
8/30/18	SIGNS TODAY	95.00
8/30/18	SIRCHIE	24.99
8/30/18	JOHN DEERE LANDSCAPES	892.83
8/30/18	SONIA SHANKMAN ORTHOGENIC SCH	9,648.00
8/30/18	SOUND INCORPORATED	14,835.00
8/30/18	STEFANIE PIERROPOULOS	3,663.00
8/30/18	STEINER ELECTRIC CO.	2,059.99

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 24, 2018 - August 30, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/30/18	STEPHANIE GRACA	45.65
8/30/18	STERICYCLE	3,071.59
8/30/18	STEVE WEISS MUSIC	100.00
8/30/18	STREAMWOOD BEHAVIORAL HLTH	40.00
8/30/18	STREET & SMITHS	289.00
8/30/18	SUBHASIS GHOSH	400.00
8/30/18	LANTER DISTRIBUTING LLC	1,860.57
8/30/18	SUPERIOR SWEEPING INC	845.00
8/30/18	THE COLLEGE BOARD	1,618.00
8/30/18	THE COVE SCHOOL INC	11,377.80
8/30/18	THE LIFEGUARD STORE INC	360.20
8/30/18	TIMOTHY HARTE	1,367.01
8/30/18	TIMOTHY J BABIN	400.00
8/30/18	TRIARCH INC	91.90
8/30/18	TYLER TECHNOLOGIES INC	137.50
8/30/18	ULTIMATE PLUMBING SUPPLY	129.86
8/30/18	UNIQUE PRODUCTS	180.65
8/30/18	UNITED ANALYTICAL SERVICES INC	725.00
8/30/18	UNITY SCHOOL BUS PARTS	405.10
8/30/18	VERITIV OPERATING CO	139.50
8/30/18	VIJAY KUMAR	185.00
8/30/18	VIL OF HOFFMAN ESTATES-PERMITS	440.00
8/30/18	VISUAL IMAGE PHOTOGRAPHY INC	310.00
8/30/18	WABASH INSTRUMENT CORP	81.70
8/30/18	WADE HEISLER	825.00
8/30/18	WARDS SCIENCE - SCIENCE KIT	54.89
8/30/18	WAREHOUSE DIRECT	301.96
8/30/18	WAYSIDE PUBLISHING	2,429.15
8/30/18	WELCH BROTHERS INC	529.02
8/30/18	WURTH USA INC	591.81
Total # Checks: 246		Total Amount: 1,006,599.82

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

August 31, 2018 - September 6, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
8/31/18	IL STATE BOARD OF EDUCA	1,500.00
9/6/18	1ST AYD CORPORATION	341.67
9/6/18	A FREEDOM FLAG CO	253.95
9/6/18	ACCURATE OFFICE SUPPLY	950.96
9/6/18	ACTIVE ELECTRICAL SUPPLY CO	677.22
9/6/18	ADORAMA CAMERA INC	320.48
9/6/18	HUDL	3,199.00
9/6/18	ALEXANDRA D FLIESS	11.96
9/6/18	ALL TILE INC	1,006.45
9/6/18	ALLIANCE PAPER & FOOD SERVICE	51.90
9/6/18	ALPHA BAKING CO INC	1,499.88
9/6/18	AMERICANEAGLE.COM	8,384.00
9/6/18	ANA M MUNOZ	140.00
9/6/18	ANDREA FRITZ	1,050.35
9/6/18	ANDREW HIGH SCHOOL	125.00
9/6/18	VOLGI ANTHONY	1,576.20
9/6/18	APPLE INC-ED SALES	588.00
9/6/18	ARROW-MAGNOLIA INTERNATL INC	1,093.32
9/6/18	ARTURO VEGA	200.00
9/6/18	ASHLEY LANGLEY	3,181.20
9/6/18	AT&T	18,343.17
9/6/18	AT&T	29,796.89
9/6/18	BATTERIES PLUS-490 SCHAUMBURG	148.99
9/6/18	BEDFORD FREEMAN & WORTH PUBLI	2,687.50
9/6/18	BENNETT & BROSSAU ROOFING INC	33,480.00
9/6/18	BILL FRITZ SPORTS CORP	1,016.64
9/6/18	BIO-RAD LABORATORIES INC	3,606.40
9/6/18	BLICK ART MATERIALS	433.52
9/6/18	BOB'S DAIRY SERVICES	2,415.22
9/6/18	BRENDA MORENO	2,820.66
9/6/18	BRIAN P KACZOR	15.00
9/6/18	BSN SPORTS LLC-US GAMES	5,698.11
9/6/18	BUREAU OF EDUC & RESEARCH INC	269.00
9/6/18	BURRIS EQUIPMENT CO	931.85
9/6/18	CAMBRIDGE UNIV PRESS	7,549.84

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/6/18	CAROLINA BIOLOGICAL SUPPLY CO	1,138.30
9/6/18	CASSANDRA STRINGS	1,527.42
9/6/18	CERTIFIED PHONE REPAIR	1,239.93
9/6/18	CHANEY ELECTRONICS INC	398.75
9/6/18	CHRISTINE GAZA	277.99
9/6/18	CINTAS CORP	1,201.87
9/6/18	COMCAST CABLE	24.77
9/6/18	CONNEXION	233.95
9/6/18	CONSERV FS INC	8,007.00
9/6/18	COURTNEY BILLITTIER	1,485.00
9/6/18	D&D INSTRUMENTS INC	234.00
9/6/18	D&S COMMUNICATIONS INC	645.05
9/6/18	DALIA ELMOGHAZI	17.10
9/6/18	DANE HENNING	28.60
9/6/18	DAWN SHEPHERD	175.00
9/6/18	DHARMA TRADING CO	42.28
9/6/18	DIANA FERRARA	75.00
9/6/18	DIRECTORS OF COUNSELING &	320.00
9/6/18	DISCOVERY EDUCATION INC	2,800.00
9/6/18	DON'S WORLD OF SPORTS INC	823.40
9/6/18	DREISILKER ELEC MOTORS INC	752.44
9/6/18	EBSCO SUBSC SERVICES	436.64
9/6/18	EDUCATIONAL INNOVATIONS INC	475.15
9/6/18	EISENHOWER HIGH SCHOOL	150.00
9/6/18	EMC PUBLISHING LLC	1,345.95
9/6/18	ENID ORTIZ	170.00
9/6/18	ERIC MELTON	2,226.00
9/6/18	ESPOSITO PIANO SERVICE	738.00
9/6/18	EVERYTHING MEDICAL LLC	1,336.25
9/6/18	EXPLORELEARNING LLC	875.00
9/6/18	FISHER SCIENTIFIC	145.95
9/6/18	FITNESS WEAR INC	2,172.50
9/6/18	FLO MIXED MARTIAL ARTS	800.00
9/6/18	FORESTRY SUPPLIERS INC	683.22
9/6/18	FRANCESCA ANDERSON	264.47

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/6/18	GEORGELO PIZZA	2,072.40
9/6/18	GET FRESH PRODUCE INC	705.15
9/6/18	GLENBROOK SOUTH HIGH SCHOOL	200.00
9/6/18	GLOBAL EQUIPMENT COMPANY INC	275.33
9/6/18	GOPHER SPORT	641.55
9/6/18	GORDON FOOD SERVICE INC	53,175.02
9/6/18	GRAINGER INC	214.65
9/6/18	GROSSINGER CHEVROLET	78.48
9/6/18	HALOGEN SUPPLY CO INC	51.87
9/6/18	HERSHEY'S ICE CREAM	1,148.30
9/6/18	HOME DEPOT	649.01
9/6/18	HOUGHTON MIFFLIN HARCOURT CO.	471.71
9/6/18	HP PRODUCTS	18,036.18
9/6/18	IL ASSN FOR HEALTH	115.00
9/6/18	IALL PETE KHAN	699.95
9/6/18	IDLEWOOD ELECTRIC SUPPLY INC	125.00
9/6/18	IL HIGH SCHOOL SCHOLASTIC BOWL	35.00
9/6/18	IL ASSN FOR PUPIL TRANSPORTAT	195.00
9/6/18	IL VIRTUAL SCHOOL	225.00
9/6/18	INGRAM BOOK GROUP LLC	1,572.96
9/6/18	LIBRARIES FIRST	1,625.00
9/6/18	INTERACTIVE HEALTH INC	105,900.00
9/6/18	RUSH TRUCK CENTER-HUNTLEY	3,745.99
9/6/18	HENNING BROTHERS	239.60
9/6/18	J S RIEMER INC	885,844.80
9/6/18	JACKIE BROWN	520.39
9/6/18	JAISON VARGHESE	1,367.01
9/6/18	JAMECO ELECTRONICS	197.92
9/6/18	JAMES A SULLIVAN JR	2,226.00
9/6/18	JASON SHERKO	1,113.00
9/6/18	JEFFERY S CHRISTENHOLZ	570.00
9/6/18	JEFFREY O'BRIEN	1,410.33
9/6/18	JENNIFER LAFAVE	9.00
9/6/18	JIGNA PATEL	570.00
9/6/18	JOE PARKS	2,226.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/6/18	JUAN FIGUEROA	10.00
9/6/18	JW PEPPER & SON INC	410.04
9/6/18	K & M PRINTING CO INC	2,150.00
9/6/18	KARINA VARGAS	1,230.00
9/6/18	KELLIE GHARIB	1,367.01
9/6/18	KENT AUTOMOTIVE	1,395.98
9/6/18	KHUE THI NHU NGUYEN	170.00
9/6/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/6/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/6/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/6/18	LAKE PARK HIGH SCHOOL	375.00
9/6/18	LAKE ZURICH HIGH SCHOOL	1,100.00
9/6/18	LASER PRO CO INC	1,694.00
9/6/18	LECHNER AND SONS INC	1,620.00
9/6/18	LEONARD ADLER & COMPANY	304.16
9/6/18	LEXISNEXIS	2,495.00
9/6/18	LIGHTNING PREDICTION SERVICES	300.00
9/6/18	LINCE MONTESINOS	194.00
9/6/18	LINDA M SERAFINI	1,410.00
9/6/18	LUCKS MUSIC LIBRARY	224.68
9/6/18	MACHINABLEWAX.COM INC	1,088.22
9/6/18	MANHARD CONSULTING LTD	1,050.00
9/6/18	MARK AHN	1,048.29
9/6/18	MARK BOETTGER	77.00
9/6/18	MATTHEW HILDEBRAND	326.37
9/6/18	MAUDE HILL	170.00
9/6/18	MCGRAW HILL SCHOOL EDUCATION	3,855.60
9/6/18	MCKEE FOODS CORP	165.80
9/6/18	MECOR INC	326.70
9/6/18	MEIKEM SUPPLY INC	325.80
9/6/18	MENARDS-HANOVER PARK	177.51
9/6/18	MICHELLE FELDE	75.00
9/6/18	MIDWEST TRANSIT EQUIPMENT INC	2,960.80
9/6/18	MIGHTY MITES AWARDS INC	358.00
9/6/18	MIKE'S TOWING-AUTO & TRUCK RPR	766.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/6/18	MOLLY BRYANT	499.05
9/6/18	MSC INDUSTRIAL SUPPLY	943.87
9/6/18	NAPA OF PALATINE-DUNDEE	903.64
9/6/18	NASCO	812.97
9/6/18	NATIONAL-LOUIS UNIVERSITY	75.00
9/6/18	NATIONAL-LOUIS UNIVERSITY	75.00
9/6/18	NEFF COMPANY	1,653.80
9/6/18	NORTH COOK INTERMEDIATE-NCISC	200.00
9/6/18	NORTH COOK INTERMEDIATE-NCISC	400.00
9/6/18	NORTH COOK INTERMEDIATE-NCISC	400.00
9/6/18	NORTH COOK INTERMEDIATE-NCISC	200.00
9/6/18	O'REILLY AUTO PARTS	135.82
9/6/18	OCTAVIO RODRIGUEZ	505.84
9/6/18	OFFICE DEPOT	52.49
9/6/18	OLUJIMI ODUTOLA	194.00
9/6/18	OMBUDSMAN EDUC SERVICES	51,992.50
9/6/18	OSWEGO COMMUNITY HIGH SCHOOL	30.00
9/6/18	PADDOCK PUBLICATIONS INC	267.30
9/6/18	PALATINE JOURNAL AND TOPICS NE	80.00
9/6/18	PALATINE TRUE VALUE	54.95
9/6/18	PALOS SPORTS INC	425.00
9/6/18	PATRICIA PALM	32.99
9/6/18	PAYPAL INC	198.40
9/6/18	PCM SALES INC	10,650.69
9/6/18	PEAPOD LLC	498.36
9/6/18	PEARSON EDUCATION INC	21,826.86
9/6/18	PEPSI BEVERAGE COMPANY	3,723.47
9/6/18	PITNEY BOWES INC	295.00
9/6/18	PITSCO INC	85.80
9/6/18	PITTSBURGH PAINTS	520.31
9/6/18	PLASTICPRINTERS.COM	2,562.56
9/6/18	POMPS TIRE SVC INC	913.16
9/6/18	PRAVIN PATEL	170.00
9/6/18	PURPLE COMMUNICATIONS INC	217.06
9/6/18	RAINBOW FARM ENTERPRISES INC	1,000.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/6/18	REP PROMO	406.00
9/6/18	ALL AMER SPORTS CORP - RIDDELL	64.54
9/6/18	ROGUE FITNESS	478.80
9/6/18	ROLLING MEADOWS HIGH SCHOOL	135.00
9/6/18	ROLLING MEADOWS HIGH SCHOOL	130.00
9/6/18	ROSALINA VILLA	170.00
9/6/18	SANDEEP PRAJAPATI	194.00
9/6/18	SCF PRODUCTS LLC	1,936.13
9/6/18	SCHAUMBURG PARK DISTRICT	924.00
9/6/18	SCHOLASTIC INC	1,799.96
9/6/18	SCHOOL HEALTH SUPPLY CORP	715.59
9/6/18	SCHOOL SPECIALTY INC	1,000.95
9/6/18	SEAN KEEVIN	30.86
9/6/18	SECONDARY READING LEAGUE	145.00
9/6/18	SERVICE SANITATION INC	733.32
9/6/18	SHAYNA ADELMAN	1,412.52
9/6/18	SID HARVEY-CHICAGO	685.00
9/6/18	JOHN DEERE LANDSCAPES	345.00
9/6/18	SONCO WORLDWIDE INC	2,058.72
9/6/18	SPEAR CORPORATION	620.00
9/6/18	ST VIATOR HIGH SCHOOL	200.00
9/6/18	ADLAI STEVENSON HIGH SCHOOL	210.00
9/6/18	STREAMWOOD BEHAVIORAL HLTH	140.00
9/6/18	SUSAN HALL	170.00
9/6/18	SWANEL BEVERAGE INC	1,050.60
9/6/18	THE ATHLETIC EQUIPMENT SOURCE	8,093.00
9/6/18	THE COLLEGE BOARD	235.00
9/6/18	THE COLLEGE BOARD	235.00
9/6/18	THE COLLEGE BOARD	195.00
9/6/18	NEW HAVEN MOVING EQUIPMNT CORP	175.00
9/6/18	THEODORE JENNER	4,771.80
9/6/18	THOMAS FRICKE	75.00
9/6/18	TONI SIM	75.00
9/6/18	TOTAL WATER TREATMENT SYSTEMS	19.50
9/6/18	TRANE US INC	654.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/6/18	U-LINE CORPORATION	452.37
9/6/18	UNIQUE PRODUCTS	313.20
9/6/18	UNITY SCHOOL BUS PARTS	250.63
9/6/18	VERIZON WIRELESS	76.02
9/6/18	VERIZON WIRELESS	43.94
9/6/18	VERIZON WIRELESS	114.25
9/6/18	VERIZON WIRELESS	760.20
9/6/18	VISTAR - PERFORMANCE FOOD GRP	1,543.33
9/6/18	VLG OF SCHAUMBURG-WATER	6,698.40
9/6/18	WALTER ANDRADE	400.00
9/6/18	WAREHOUSE DIRECT	688.89
9/6/18	WARREN TOWNSHIP HS	125.00
9/6/18	WESTERN PSYCHOLOGICAL SERVICES	760.50
9/6/18	WHEATON NORTH HS	75.00
9/6/18	WOLFRAM RESEARCH	5,014.48
9/6/18	ZOILITA HERRERA	106.25
9/6/18	ZORO TOOLS INC	1,834.80
Total # Checks: 227		Total Amount: 1,438,917.31

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/13/18	ABT TV & APPLIANCES	508.00
9/13/18	ACCURATE OFFICE SUPPLY	831.78
9/13/18	ADLAI STEVENSON HIGH SCHOOL	320.00
9/13/18	ADORAMA CAMERA INC	300.50
9/13/18	ADVANCED APPLIANCE INC	139.57
9/13/18	ADVANCED DISPOSAL CHICAGO	4,327.22
9/13/18	AETNA PLYWOOD INC	437.00
9/13/18	HUDL	900.00
9/13/18	ALEX LEIGH CENTER FOR AUTISM	8,557.60
9/13/18	ALFONSO MORAIRA	25.00
9/13/18	ALL-WAYS TRANSPORTATION SVC	3,168.00
9/13/18	ALLIED BENEFIT SYSTEMS INC	497.40
9/13/18	ALPHA BAKING CO INC	676.83
9/13/18	AMBER MECHANICAL CONTRACTORS	91,728.00
9/13/18	AMERICAN BUILDING SERVICES LLC	10,563.48
9/13/18	AMERICAN COUNCIL ON TEACHING	255.00
9/13/18	AMY KLEHR	79.94
9/13/18	APOLONIA BARRERA	25.00
9/13/18	APPLE INC-ED SALES	12.99
9/13/18	AQUARIUM ADVENTURES + PETLAND	210.00
9/13/18	ARBOR SCIENTIFIC	827.18
9/13/18	ASSN FOR SUPV CURRIC DEV	69.00
9/13/18	AT&T	84.07
9/13/18	ATHLETICO LTD	82,218.18
9/13/18	AUSTIN SOBEY	101.50
9/13/18	AVANA-ELECTROTEK SALES & SERV	2,174.41
9/13/18	BEN WALL	89.54
9/13/18	BERLANDS HOUSE OF TOOLS INC	77.76
9/13/18	BILL FRITZ SPORTS CORP	190.80
9/13/18	BLICK ART MATERIALS	1,985.46
9/13/18	BMO MASTERCARD	76,816.47
9/13/18	BOB'S DAIRY SERVICES	1,491.94
9/13/18	BRAKE ALIGN SERVICES INC	305.16
9/13/18	BRUCKER COMPANY	233.55
9/13/18	BSN SPORTS LLC-US GAMES	2,297.43

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/13/18	BURRIS EQUIPMENT CO	1,516.22
9/13/18	C ACITELLI HEATING AND PIPING	8,374.00
9/13/18	CAREY ELECTRIC CONTRACTING INC	18,307.00
9/13/18	CAROLINA BIOLOGICAL SUPPLY CO	4,594.94
9/13/18	CENGAGE LEARNING	640.00
9/13/18	CENTRAL STATES BUS SALES INC	349.58
9/13/18	CERTIFIED PHONE REPAIR	1,389.91
9/13/18	CHANGE ACADEMY AT LAKE OF	32,210.14
9/13/18	CHARLENE GLENNON	95.57
9/13/18	CHEMCRAFT INDUSTRIES INC	15,197.45
9/13/18	CHICAGO SUN TIMES INC	224.40
9/13/18	CHUCK JARIS	170.00
9/13/18	CINTAS CORP	660.47
9/13/18	CITICARE TRANSPORTATION	8,593.80
9/13/18	COGENT COMMUNICATIONS	4,760.00
9/13/18	COMCAST CABLE	16.85
9/13/18	COMCAST CABLE	88.28
9/13/18	COMCAST CORPORATION	2,948.38
9/13/18	CONNEXION	1,249.80
9/13/18	CROWNE INDUSTRIES LTD	11,750.00
9/13/18	CRYSTAL LAKE CENTRAL HS	300.00
9/13/18	CYNTHIA TAYLOR	126.00
9/13/18	FAST SIGNS OF ARLINGTON HTS	475.00
9/13/18	DAVID V CARRILLO	400.00
9/13/18	DAVID YATES	45.00
9/13/18	DEANA HAVENS	78.38
9/13/18	DEBORAH CRAWFORD	120.00
9/13/18	DEBRA AZZARETTO	82.75
9/13/18	DEVIN GODZICKI	105.35
9/13/18	DIRECTORS OF COUNSELING &	640.00
9/13/18	DIRECTORS OF COUNSELING &	160.00
9/13/18	DOMINO'S PIZZA STORE #9162	397.50
9/13/18	DOMINO'S PIZZA	622.50
9/13/18	DOMINO'S STORE #2721	915.00
9/13/18	DON'S WORLD OF SPORTS INC	462.60

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9/13/18	DONNA TISONCIK	85.00
9/13/18	DOWNERS GROVE NORTH HIGH SCHL	265.00
9/13/18	DOWNERS GROVE SOUTH HIGH SCHL	200.00
9/13/18	DUPAGE HIGH SCHOOL DISTRICT 88	150.00
9/13/18	EBSCO SUBSC SERVICES	109.34
9/13/18	EDNA APOSTOLOPOULOS	120.00
9/13/18	EMEDCO INC	89.45
9/13/18	ERIKA VARELA	62.27
9/13/18	ESPOSITO PIANO SERVICE	95.00
9/13/18	ESSCOE LLC	59,858.00
9/13/18	EVERYTHING MEDICAL LLC	211.20
9/13/18	FABBRINIS' FLOWERS	124.00
9/13/18	FAST GEEKZ COMPUTER REPAIR LLC	859.97
9/13/18	FASTENAL COMPANY	686.90
9/13/18	FAWN FELSKI	120.00
9/13/18	FIELDTURF USA INC	122,997.00
9/13/18	FIRST STUDENT INC	4,087.01
9/13/18	FISHER SCIENTIFIC	20.74
9/13/18	FITNESS WEAR INC	5,727.50
9/13/18	FOURTH CLIFF ADVENTURE INC	600.00
9/13/18	FRANCESCA ANDERSON	113.88
9/13/18	FRANK C KERNATS	300.00
9/13/18	FRANK COONEY COMPANY	2,838.40
9/13/18	FREMD HS PETTY CASH	226.96
9/13/18	G W BERKHEIMER CO INC	72.77
9/13/18	GEORGELO PIZZA	1,884.00
9/13/18	GET FRESH PRODUCE INC	361.87
9/13/18	GLOBAL EQUIPMENT COMPANY INC	194.93
9/13/18	GORDON FOOD SERVICE INC	18,641.58
9/13/18	GRAINGER INC	551.69
9/13/18	H-O-H WATER TECHNOLOGY INC	420.90
9/13/18	HALLORAN POWER EQUIPMENT INC	140.00
9/13/18	HART ERECTORS INC	2,070.00
9/13/18	HARTWIG PLUMBING & HEATING INC	5,014.00
9/13/18	HENRY SCHEIN INC	41.44

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/13/18	HERSEY HIGH SCHOOL	240.00
9/13/18	HERSEY HIGH SCHOOL	240.00
9/13/18	HERSHEY'S ICE CREAM	1,095.56
9/13/18	HINSDALE CENTRAL HIGH SCHOOL	350.00
9/13/18	HODGES LOIZZI EISENHAMMER	309.52
9/13/18	HOFFMAN EST CHMBR OF COMMERCE	150.00
9/13/18	HOME DEPOT	1,951.37
9/13/18	HOWARD SILVER	25.00
9/13/18	HUNTLEY HIGH SCHOOL-DIST 158	300.00
9/13/18	IL ASSN FOR HEALTH	380.00
9/13/18	IALL PETE KHAN	2,199.86
9/13/18	IL ASSN TEACHERS OF ENGLISH	165.00
9/13/18	IL ATHLETIC DIRECTORS ASSOC	130.00
9/13/18	IL CONGRESSIONAL DEBATE ASSN	20.00
9/13/18	IL HOLOCAUST MUSEUM CENTER	50.00
9/13/18	IL PRINCIPALS ASSN	290.00
9/13/18	ILLINOIS READING COUNCIL	215.00
9/13/18	INGRAM BOOK GROUP LLC	1,124.23
9/13/18	INNOVATIONS ACADEMY	3,955.80
9/13/18	INTERACTIVE HEALTH INC	112,800.00
9/13/18	INTERBORO	3,432.00
9/13/18	RUSH TRUCK CENTER-HUNTLEY	1,738.77
9/13/18	IRENE CONGDON	120.00
9/13/18	IRON MOUNTAIN INC	2,107.39
9/13/18	HENNING BROTHERS	210.00
9/13/18	JACKIE BROWN	562.81
9/13/18	JAMES RABE	170.00
9/13/18	JANET LEIDIG	93.45
9/13/18	JENNIFER ADAMES SMITH	75.00
9/13/18	JENNIFER BEERS	160.00
9/13/18	JILL EVANS	101.87
9/13/18	JOANNE DESIDER	84.11
9/13/18	JOHN ZWIROWSKI	170.00
9/13/18	JOHNSON CONTROLS	1,611.85
9/13/18	JONATHAN BLAKE	4.99

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
9/13/18	JOSEPH ACADEMY IN DES PLAINES	11,475.20
9/13/18	JOSTENS INC	26.54
9/13/18	JOURNEYED.COM INC	4,798.00
9/13/18	JSTOR	5,625.00
9/13/18	JUDITH HOWELL	120.00
9/13/18	JULIE MOJICA	450.00
9/13/18	JW PEPPER & SON INC	275.99
9/13/18	KAMMES AUTO & TRUCK REPAIR INC	106.00
9/13/18	KARA PRUSKO	17.22
9/13/18	KAREN FEDJUR	120.00
9/13/18	KAREN ZINGA	72.58
9/13/18	KATHY KASS	116.88
9/13/18	KENT AUTOMOTIVE	1,845.53
9/13/18	KINSCH VLG FLORIST	265.97
9/13/18	KROESCHELL SERVICE INC	632.00
9/13/18	L&W SUPPLY CORPORATION	817.81
9/13/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/13/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/13/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/13/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/13/18	LANGUAGE LINE SERVICES INC	703.29
9/13/18	LECHNER AND SONS INC	1,350.00
9/13/18	LEE AUTO PART-BUMPER TO BUMPER	1,559.60
9/13/18	LIGHTNING PREDICTION SERVICES	300.00
9/13/18	LINDA BAKER	170.00
9/13/18	LINDA CARL	120.00
9/13/18	LINDA ZS SEWING CENTER	1,445.00
9/13/18	LISA MANIOLA	170.00
9/13/18	LOCKPORT HIGH SCHOOL	275.00
9/13/18	LOCKPORT HIGH SCHOOL	20.00
9/13/18	LOU MALNATIS PIZZERIA	183.76
9/13/18	LUCKS MUSIC LIBRARY	541.43
9/13/18	LUKE SKONY	75.15
9/13/18	LYDIA REMOND	170.00
9/13/18	MAJOR APPLIANCE SERVICE INC	874.59

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9/13/18	MARENGO COMMUNITY HIGH SCHOOL	300.00
9/13/18	MARY PAT KRONES	121.59
9/13/18	MATTHEW VACCARELLO	10.75
9/13/18	MAUREEN MANN	59.47
9/13/18	MCGINTY BROS INC	540.00
9/13/18	MCGRAW HILL SCHOOL EDUCATION	7,320.50
9/13/18	MECOR INC	1,365.21
9/13/18	MEDICAL SHIPMENT LLC	627.68
9/13/18	MENARDS-HANOVER PARK	503.76
9/13/18	MENARDS-LONG GROVE	4,040.32
9/13/18	METROPOLITAN INDUSTRIES INC	2,448.00
9/13/18	MF ATHLETIC CO INC	85.00
9/13/18	MHC SOFTWARE INC	360.00
9/13/18	MICHAEL MESKE	170.00
9/13/18	MID SUBURBAN LEAGUE	1,500.00
9/13/18	MID-WEST TREE SERVICE INC	1,550.00
9/13/18	MIDWEST ED FURNISHINGS	5,600.60
9/13/18	MIDWEST PRINCIPALS CENTER	215.00
9/13/18	MIDWEST TRANSIT EQUIPMENT INC	1,001.16
9/13/18	MIKE'S TOWING-AUTO & TRUCK RPR	35.00
9/13/18	MINOOKA COMMUNITY HIGH SCHOOL	300.00
9/13/18	ML MACHINE MAINTENANCE LLC	1,285.00
9/13/18	MONARCH CONSTRUCTION CO	77,497.00
9/13/18	MOVIE LICENSING USA	565.00
9/13/18	MSC INDUSTRIAL SUPPLY	438.53
9/13/18	MUSEUM OF SCIENCE & INDUSTRY	240.00
9/13/18	NAILA NAVEED	128.62
9/13/18	NAPA OF PALATINE-DUNDEE	622.75
9/13/18	NAPERVILLE CENTRAL H S	100.00
9/13/18	NASCO	8,185.97
9/13/18	NATL BUSINESS EDUCATION AS	50.00
9/13/18	NATL BUSINESS FURNITURE	202.60
9/13/18	NCS PEARSON	93.00
9/13/18	NEFF COMPANY	781.02
9/13/18	NELSON FIRE PROTECTION CO	14,038.00

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9/13/18	NEW CONNECTIONS ACADEMY	20,335.68
9/13/18	NEW TRIER HIGH SCHOOL	160.00
9/13/18	NHAT PHAM	170.00
9/13/18	NICHOLAS & ASSOCIATES INC	79,942.63
9/13/18	NICOR GAS	25.38
9/13/18	NITIKA SINGH	39.50
9/13/18	NORTHERN IL SCIENCE EDUCATORS	165.00
9/13/18	NORTHERN ILLINOIS ACADEMY	35,260.39
9/13/18	NORTHWEST COMMUNITY HOSPITAL	3,384.00
9/13/18	NORTHWEST EDUCATIONAL COUNCIL	17,500.00
9/13/18	NORTHWEST EVALUATION ASSN	4,725.00
9/13/18	OFFICE DEPOT	534.08
9/13/18	OLD TOWN PIZZA	45.00
9/13/18	OPTIMA PLUMBING SUPPLY LLC	2,607.77
9/13/18	PALATINE HS PETTY CASH	297.88
9/13/18	PALATINE TRUE VALUE	100.98
9/13/18	PALM PIZZA LLC	315.00
9/13/18	PARTS TOWN	35.51
9/13/18	PATRICIA PALM	112.33
9/13/18	PCM SALES INC	261.06
9/13/18	PEAPOD LLC	1,275.78
9/13/18	PEARSON EDUCATION INC	8,797.50
9/13/18	PEPSI BEVERAGE COMPANY	3,400.60
9/13/18	PITTSBURGH PAINTS	1,871.20
9/13/18	PR2 BLUE PRINT & SUPPLY	97.50
9/13/18	PRO-LINE DOOR SYSTEMS INC	684.32
9/13/18	PROQUEST INFORMATION & LEARNIN	6,850.00
9/13/18	PYRAMID SCHOOL PRODUCTS	47.88
9/13/18	QUINLAN & FABISH MUSIC COMPANY	32.99
9/13/18	R B CONSTRUCTION	174,004.00
9/13/18	R B CONSTRUCTION	82,795.00
9/13/18	RAASHED HILALY	170.00
9/13/18	RAYNER & RINN-SCOTT INC	1,855.24
9/13/18	RED WING SHOE CO	3,001.87
9/13/18	RICHARD FITZGERALD	20.00

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9/13/18	RICHARD PIEGZA	25.00
9/13/18	ROBERT OGILVIE	195.00
9/13/18	ROBERT SMOLIK	25.00
9/13/18	ROBERTO SOTELO	85.39
9/13/18	ROLLING MEADOWS HIGH SCHOOL	390.00
9/13/18	ROLLING MEADOWS HIGH SCHOOL	135.00
9/13/18	ROLLING MEADOWS HIGH SCHOOL	675.00
9/13/18	ROSEANNE NITTI	120.00
9/13/18	SALT CREEK RURAL PARK DISTRICT	188.00
9/13/18	SCHAUMBURG PARK DISTRICT	640.00
9/13/18	SCHNEIDER ELECTRIC	3,918.00
9/13/18	SCHOOL HEALTH SUPPLY CORP	763.67
9/13/18	SCHOOL SPECIALTY INC	728.63
9/13/18	SCOTT HOEFT	160.00
9/13/18	SENTRY SECURITY LLC	58.00
9/13/18	SERVICE SANITATION INC	1,047.93
9/13/18	SERVICE WITH A SMILE	693.77
9/13/18	SHARON MCCOY	177.49
9/13/18	SHEET METAL WERKS	2,835.02
9/13/18	SILVIANO LOPEZ	25.00
9/13/18	SKILLPATH SEMINARS	24.95
9/13/18	SNAP-ON INDUSTRIAL	1,318.46
9/13/18	SOUND INCORPORATED	375.00
9/13/18	SOUTH CAMPUS INC	2,849.28
9/13/18	SPEAR CORPORATION	2,105.00
9/13/18	SPORTS IMPORTS INC	917.70
9/13/18	SPRING VALLEY NATURE CENTER	808.00
9/13/18	STANDARD COMPANIES	13,331.50
9/13/18	STANDARD IND & AUTO EQPMT INC	190.00
9/13/18	STEINER ELECTRIC CO.	457.00
9/13/18	ADLAI STEVENSON HIGH SCHOOL	90.00
9/13/18	STREAMWOOD BEHAVIORAL HLTH	180.00
9/13/18	LANTER DISTRIBUTING LLC	229.39
9/13/18	SWANEL BEVERAGE INC	1,760.95
9/13/18	TAYLOR RENTAL PARTY PLUS	470.00

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9/13/18	DEPT OF INNOVATION & TECHNOLOG	1,150.00
9/13/18	TELE-TIME SYSTEMS	1,687.08
9/13/18	TENNANT SALES	652.00
9/13/18	TERRACE SUPPLY COMPANY	59.83
9/13/18	THE ATHLETIC EQUIPMENT SOURCE	334.00
9/13/18	THE COLLEGE BOARD	235.00
9/13/18	THE COLLEGE BOARD	195.00
9/13/18	THE COLLEGE BOARD	195.00
9/13/18	THE COLLEGE BOARD	235.00
9/13/18	THE COLLEGE BOARD	235.00
9/13/18	THE COLLEGE BOARD	235.00
9/13/18	THE COLLEGE BOARD	235.00
9/13/18	THE COLLEGE BOARD	235.00
9/13/18	THE COLLEGE BOARD	235.00
9/13/18	THE FITNESS CONNECTION	395.00
9/13/18	THE HOPE SCHOOL	2,419.50
9/13/18	THE LEARNING HOUSE INC	3,470.55
9/13/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
9/13/18	TRACK SURFACES COMPANY	349,200.00
9/13/18	TRANE US INC	6,628.93
9/13/18	TREAD 365 INC	323.44
9/13/18	TRIMARK-MARLINN LLC	12,137.50
9/13/18	TYLER P BROOKS	650.00
9/13/18	ULINE INC	832.37
9/13/18	BSN SPORTS LLC-US GAMES	714.50
9/13/18	VAN TANG	267.20
9/13/18	VASILIJ ACIC	75.08
9/13/18	VERIZON WIRELESS	114.03
9/13/18	VERNIER SOFTWARE & TECHNOLOGY	788.89
9/13/18	VIL OF HOFFMAN ESTATES-WATER	18,323.05
9/13/18	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
9/13/18	VIRTUAL CONNECTIONS ACADEMY	4,091.76
9/13/18	VISION SERVICE PLAN	8,500.40
9/13/18	VISTAR - PERFORMANCE FOOD GRP	990.43
9/13/18	VISUAL IMAGE PHOTOGRAPHY INC	24.00
9/13/18	VLG OF PALATINE-POLICE	15,573.00

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9/13/18	VLG OF PALATINE-SPEC CHARG	2,827.13
9/13/18	VLG OF PALATINE-WATER	116.71
9/13/18	VLG OF SCHAUMBURG- POLICE	13,084.88
9/13/18	WAIST UP	910.04
9/13/18	WAREHOUSE DIRECT	2,864.28
9/13/18	WASTE MANAGEMENT-CAROL STREAM	2,202.30
9/13/18	WELDING INDUSTRIAL SUPPLY	19.41
9/13/18	WEST SAFETY SERVICES INC	800.00
9/13/18	WURTH BAER SUPPLY	462.00
9/13/18	XEROX CORP-EQUP ORDRS	497.00
9/13/18	ZORO TOOLS INC	139.68
Total # Checks: 326		Total Amount: 1,900,740.34