

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 7, 2018 - December 13, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/13/18	1ST AYD CORPORATION	221.64
12/13/18	ACCURATE OFFICE SUPPLY	186.65
12/13/18	ACTIVE ELECTRICAL SUPPLY CO	35.73
12/13/18	ADVANCED DISPOSAL CHICAGO	9,088.83
12/13/18	ADVANTAGE AMBULANCE INC	5,670.00
12/13/18	AIR CLEANING SPECIALISTS	230.80
12/13/18	ALEXANDRA D FLIESS	83.62
12/13/18	ALEXIAN BROS BEHAVIORAL HEALTH	60.00
12/13/18	ALEXIAN BROS BEHAVIORAL HEALTH	920.00
12/13/18	ALL TILE INC	171.60
12/13/18	ALLEDALE ASSOCIATION	4,455.00
12/13/18	ALLIED BENEFIT SYSTEMS INC	193.55
12/13/18	ALPHA BAKING CO INC	1,680.79
12/13/18	AMAZON.COM SERVICES INC	592.91
12/13/18	AVS COMPANIES	75.00
12/13/18	AMERIGAS	1,030.18
12/13/18	ANDREA MURDOCK	55.59
12/13/18	APPRAISAL ASSOCIATES	1,500.00
12/13/18	APPROVED TREE CARE & LANDSCAPE	750.00
12/13/18	ARAMARK UNIFORM SERVICES INC	2,581.68
12/13/18	ARCON ASSOCIATES INC	103,975.14
12/13/18	ARLINGTON HEIGHTS LANES INC	3,655.00
12/13/18	ARLINGTON POWER EQUIPMENT	130.91
12/13/18	ASHWIN PRABHU	222.00
12/13/18	AT&T	85.64
12/13/18	AT&T	50,625.92
12/13/18	AVALON PETROLEUM COMPANY	11,984.00
12/13/18	AVANA-ELECTROTEK SALES & SERV	495.00
12/13/18	BATTERY JUNCTION	340.00
12/13/18	BEN WALL	33.19
12/13/18	BLEACHER AMERICA INC	600.00
12/13/18	BMO MASTERCARD	56,706.29
12/13/18	BOB'S DAIRY SERVICES	2,783.86
12/13/18	BOILERSOURCE	268.82
12/13/18	BOSSLASER LLC	22,019.05

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12/13/18	BRIAN HARLAN	57.96
12/13/18	BSN SPORTS LLC-US GAMES	206.95
12/13/18	BUFFALO GROVE HIGH SCHOOL	75.00
12/13/18	CARGILL INCORPORATED	3,336.72
12/13/18	CAROL OSWALD	15.00
12/13/18	CASSANDRA STRINGS	90.00
12/13/18	CASSANDRA STRINGS	271.66
12/13/18	CASSANDRA STRINGS	194.07
12/13/18	CENTRAL STATES BUS SALES INC	366.79
12/13/18	CHANGE ACADEMY AT LAKE OF	40,168.98
12/13/18	CHEMCRAFT INDUSTRIES INC	300.80
12/13/18	CHERI WOLF	49.06
12/13/18	CAMELOT THERAPEUTIC DAY SCHOOL	9,890.52
12/13/18	CHICAGO TRIBUNE	221.48
12/13/18	CHRISTOPHER JAMES ORIGER	464.96
12/13/18	CINTAS CORP	1,708.65
12/13/18	CITICARE TRANSPORTATION	6,327.20
12/13/18	COGENT COMMUNICATIONS	4,760.00
12/13/18	COMCAST CABLE	110.37
12/13/18	COMCAST CABLE	4.78
12/13/18	COMCAST CORPORATION	4,400.00
12/13/18	COMMUNICATION SUPPLY CORP (CSC	361.20
12/13/18	CONDUENT HR CONSULTING LLC	837.00
12/13/18	CONNEXION	682.87
12/13/18	CONOR MCGARRY	111.00
12/13/18	CONSERV FS INC	4,688.79
12/13/18	CONTINUUM PEDIATRIC NURSING	9,418.75
12/13/18	DANE HENNING	15.97
12/13/18	DANIELLE MCCREADY	205.69
12/13/18	DESIGNING KITCHENS ETC	920.00
12/13/18	DIANE DARRAH	33.35
12/13/18	DIMENSIONAL ENTERPRISES	82,547.50
12/13/18	DIRECT FITNESS SOLUTIONS LLC	90.00
12/13/18	DISCOVERY BENEFITS	2,295.00
12/13/18	DOLLAMUR LP	19,858.00

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12/13/18	DONNA OGORZALY	86.33
12/13/18	COMMUNITY HIGH SCHOOL DIST 99	300.00
12/13/18	E J WELCH CO INC	1,115.63
12/13/18	EBSCO SUBSC SERVICES	35.40
12/13/18	EIFTU SOLOMON HAILE	242.96
12/13/18	ELECTRONIX EXPRESS	172.94
12/13/18	ELISE MATHEWS	152.92
12/13/18	ELISHA LANGDON	10.00
12/13/18	ELIZABETH TUCKER	111.00
12/13/18	ELIZABETH J JAMNIK	416.84
12/13/18	ELK GROVE BOWL INC	50.57
12/13/18	ERIN FASSE	177.75
12/13/18	EXPRESSIVE INTERIORS BY DEBBIE	1,125.32
12/13/18	FAST GEEKZ COMPUTER REPAIR LLC	79.99
12/13/18	FASTENAL COMPANY	832.53
12/13/18	FENWICK HIGH SCHOOL	100.00
12/13/18	FIRST STUDENT INC	17,085.99
12/13/18	FORMLABS INC	188.10
12/13/18	FRANCES DRAVELLAS	29.43
12/13/18	FRANCZEK RADELET	30,283.65
12/13/18	G W BERKHEIMER CO INC	817.06
12/13/18	GABRIELLE CERVANTES	151.66
12/13/18	GEORGELO PIZZA	1,789.80
12/13/18	GET FRESH PRODUCE INC	1,397.74
12/13/18	GIANFRANCO CALAFIORE	242.96
12/13/18	GIANT STEPS IL INC	19,250.13
12/13/18	GLENBROOK SOUTH HIGH SCHOOL	50.00
12/13/18	GLENBROOK SOUTH HIGH SCHOOL	50.00
12/13/18	GLENBROOK SOUTH HIGH SCHOOL	375.00
12/13/18	GORDON FLESCH COMPANY INC	3,521.47
12/13/18	GORDON FOOD SERVICE INC	35,138.97
12/13/18	GREGG JOHANN	63.82
12/13/18	H-O-H WATER TECHNOLOGY INC	420.90
12/13/18	HALLORAN POWER EQUIPMENT INC	69.36
12/13/18	HALOGEN SUPPLY CO INC	684.30

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12/13/18	HAPP BUILDERS INC	67,030.20
12/13/18	WM RAINEY HARPER COLLEGE	23,531.25
12/13/18	HERSEY HIGH SCHOOL	180.00
12/13/18	HERSEY INSTRUMENTAL ASSN	650.00
12/13/18	HERSHEY'S ICE CREAM	1,266.34
12/13/18	HOFFMAN ESTATES HS PETTY CASH	242.30
12/13/18	HOFFMAN ESTATES PARK DISTRICT	1,727.75
12/13/18	HOME DEPOT	1,021.02
12/13/18	IALL PETE KHAN	689.94
12/13/18	IDLEWOOD ELECTRIC SUPPLY INC	6.66
12/13/18	IL H S TENNIS COACHES ASSN	100.00
12/13/18	IL HS GYMNASTIC COACHES ASSN	135.00
12/13/18	INGRAM BOOK GROUP LLC	1,245.77
12/13/18	INTERNATIONAL FLOORING INC	8,640.00
12/13/18	RUSH TRUCK CENTER-HUNTLEY	2,358.46
12/13/18	IRON MOUNTAIN INC	1,822.08
12/13/18	HENNING BROTHERS	10.00
12/13/18	JACKIE BROWN	506.46
12/13/18	JC LICHT LLC	233.00
12/13/18	JEFFREY ROBINSON	406.97
12/13/18	JERRY KROLL	313.93
12/13/18	JOAN ENTWHISTLE	333.00
12/13/18	JOHN JONEN	64.81
12/13/18	JOHNSON CONTROLS	25,303.23
12/13/18	JOSEPH C LUCANIA	49.86
12/13/18	JOSEPH M KUPISZEWSKI	100.00
12/13/18	JOSTENS INC	22.31
12/13/18	JULIOCESAR VELAZQUEZ	29.10
12/13/18	JW PEPPER & SON INC	399.98
12/13/18	K & M PRINTING CO INC	2,250.00
12/13/18	KAMMES AUTO & TRUCK REPAIR INC	107.00
12/13/18	KARLA NUNEZ	151.66
12/13/18	KENT AUTOMOTIVE	2,446.07
12/13/18	KERRI LARGO	276.00
12/13/18	KESHET DAY SCHOOL	9,166.74

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12/13/18	KIEFER SWIM PRODUCTS	359.92
12/13/18	KINSCH VLG FLORIST	498.95
12/13/18	L&W SUPPLY CORPORATION	521.46
12/13/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
12/13/18	LASER PRO CO INC	2,048.25
12/13/18	LAUREN BROWNSTONE	333.00
12/13/18	LAUREN O'DONNELL	187.48
12/13/18	LEE AUTO PART-BUMPER TO BUMPER	150.49
12/13/18	LEONARD LEE	222.00
12/13/18	LISA CONRAD	188.81
12/13/18	LOU MALNATIS PIZZERIA	79.68
12/13/18	LUCITA HATHAWAY	54.94
12/13/18	LUKE SKONY	110.99
12/13/18	LYNN DOWD	111.00
12/13/18	MAINE SOUTH HIGH SCHOOL	100.00
12/13/18	MARKLUND CHILDREN'S HOME	6,533.72
12/13/18	MARTIN IMPLEMENT SALES INC-ELG	494.37
12/13/18	MARY A THOMAS	82.28
12/13/18	MASTER HITCH INC	257.85
12/13/18	MCMASTER-CARR SUPPLY CO	237.68
12/13/18	MECOR INC	285.43
12/13/18	MENARDS-HANOVER PARK	1,298.24
12/13/18	MHC SOFTWARE INC	900.00
12/13/18	MICHAEL P FAHEY JR	59.49
12/13/18	MICHELE NAPIER	79.93
12/13/18	MICHELLE JOHNS	489.41
12/13/18	MIDWEST TRANSIT EQUIPMENT INC	811.30
12/13/18	MUSIC & ARTS	115.07
12/13/18	NAPA OF PALATINE	1,273.52
12/13/18	NAPA OF PALATINE-DUNDEE	568.87
12/13/18	NASCO	80.00
12/13/18	NCS PEARSON	395.00
12/13/18	NICOR GAS	59.22
12/13/18	NIR ROOF CARE INC	6,392.00
12/13/18	NORTHERN ILLINOIS ACADEMY	31,671.74

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12/13/18	NORTHERN SUB SPEC ED DIS-NSSSED	13,894.00
12/13/18	NORTHWEST COMMUNITY HOSPITAL	3,465.00
12/13/18	OFF THE BENCH SPORTSWEAR	750.00
12/13/18	OFFICE DEPOT	333.76
12/13/18	OLD TOWN PIZZA	803.00
12/13/18	OPTIMA PLUMBING SUPPLY LLC	543.96
12/13/18	PADDOCK PUBLICATIONS INC	21.00
12/13/18	PALATINE BUILDERS SUPPLY INC	143.00
12/13/18	PALATINE HS PETTY CASH	510.64
12/13/18	PALATINE TRUE VALUE	281.37
12/13/18	PARKLAND PREP ACADEMY INC.	9,974.04
12/13/18	PARTITION PROS INC	335.00
12/13/18	PATRICK J ABRAHAM	145.73
12/13/18	PCM SALES INC	1,613.76
12/13/18	PEAPOD LLC	369.98
12/13/18	PENTEGRA SYSTEMS LLC	477.50
12/13/18	PEPSI BEVERAGE COMPANY	3,606.69
12/13/18	PITTSBURGH PAINTS	327.70
12/13/18	POMPS TIRE SVC INC	1,995.35
12/13/18	POPLAR CREEK BOWL	988.00
12/13/18	PORTER PIPE & SUPPLY CO INC	673.51
12/13/18	POSITIVE COACHING ALLIANCE	55.89
12/13/18	PRAXAIR	67.43
12/13/18	PRIMEX WIRELESS INC	337.00
12/13/18	PRO-LINE DOOR SYSTEMS INC	1,494.00
12/13/18	PROSPECT HIGH SCHOOL	200.00
12/13/18	PROWARE CO	470.38
12/13/18	QUILL CORPORATION	1,392.70
12/13/18	REBECCA A BRANDT	44.04
12/13/18	RED WING SHOE CO	2,954.10
12/13/18	RICHARD H SINGLETARY	527.84
12/13/18	ALL AMER SPORTS CORP - RIDDELL	13,587.01
12/13/18	RITA HEINZ	88.29
12/13/18	ROCKFORD PUBLIC SCHOOL DIST205	60.00
12/13/18	ROLLING MEADOWS HIGH SCHOOL	690.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/13/18	ROLLING MEADOWS HIGH SCHOOL	150.00
12/13/18	RONALD E JENSEN	200.00
12/13/18	ROSANNA M SCHMITT	15.98
12/13/18	ROSE FARM EQUIPMENT & RENTAL	36.78
12/13/18	ROSE PEST SOLUTIONS-SOUTH SCHL	366.00
12/13/18	RUNCO OFFICE SUPPLY	134.96
12/13/18	SAMANTHA NGUYEN	111.00
12/13/18	SARAH HASHIM	222.00
12/13/18	SCHNEIDER ELECTRIC	301.05
12/13/18	SCHOOL DIST 54	2,777.13
12/13/18	SCHOOLBELLS LTD	672.00
12/13/18	SID HARVEY-CHICAGO	610.00
12/13/18	SNAP-ON INDUSTRIAL	14.56
12/13/18	SONIA SHANKMAN ORTHOGENIC SCH	4,866.28
12/13/18	SOURCE ONE EVENTS INC	3,185.00
12/13/18	SOUTH CAMPUS INC	12,109.44
12/13/18	SPEAR CORPORATION	2,573.00
12/13/18	LANTER DISTRIBUTING LLC	282.98
12/13/18	SUPER TEACHER WORKSHEETS	19.95
12/13/18	SWANEL BEVERAGE INC	632.05
12/13/18	TERRACE SUPPLY COMPANY	13.20
12/13/18	TERRY KASE	119.00
12/13/18	THE COVE SCHOOL INC	8,392.32
12/13/18	THE HOPE SCHOOL	4,578.05
12/13/18	THE LEARNING HOUSE INC	4,027.81
12/13/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
12/13/18	THOMAS E CUMMINS	24.00
12/13/18	TIMOTHY J DOWLING	464.96
12/13/18	TODD STENNETT	174.42
12/13/18	TRANE US INC	1,021.68
12/13/18	TRIMARK-MARLINN LLC	218.30
12/13/18	TROXELL COMMUNICATIONS INC	3,750.00
12/13/18	UNITY SCHOOL BUS PARTS	271.32
12/13/18	VALERIE J OKRASINSKI	154.78
12/13/18	VARSITY SPIRIT FASHIONS	6,228.70

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12/13/18	VERIZON WIRELESS	114.39
12/13/18	VIL OF HOFFMAN ESTATES-POLICE	12,944.09
12/13/18	VIL OF HOFFMAN ESTATES-WATER	17,306.52
12/13/18	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
12/13/18	VISION SERVICE PLAN	1,070.43
12/13/18	VISTAR - PERFORMANCE FOOD GRP	2,308.32
12/13/18	VLG OF PALATINE-POLICE	3,516.57
12/13/18	VLG OF SCHAUMBURG-WATER	7,241.25
12/13/18	WARDS SCIENCE - SCIENCE KIT	22.02
12/13/18	WAREHOUSE DIRECT	225.95
12/13/18	WAREHOUSE DIRECT	77.05
12/13/18	WASTE MANAGEMENT-CAROL STREAM	680.28
12/13/18	COMMUNITY UNIT SCHOOL DIST 200	225.00
12/13/18	WHITTED TAKIFF LLC	10,641.55
12/13/18	WILLOWGLEN ACADEMY-IL INC	2,610.00
12/13/18	WOOD WERKS SUPPLY INC	114.95
12/13/18	WORKPLACE SOLUTIONS LLC	3,278.88
12/13/18	WURTH BAER SUPPLY	376.74
12/13/18	WURTH USA INC	309.49
12/13/18	XAVIER J HERNANDEZ	151.66
12/13/18	XEROX CORP-EQUP ORDRS	359.28
12/13/18	ZOHO CORPORATION	17,676.90
12/13/18	ZOILITA HERRERA	53.17
Total # Checks: 268		Total Amount: 1,020,682.91

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12/20/18	A & J SEWER SERVICE INC	260.00
12/20/18	A PARTS WAREHOUSE LLC	480.00
12/20/18	ACCURATE OFFICE SUPPLY	218.37
12/20/18	ACTION FENCE CONTRACTORS INC	950.00
12/20/18	ACTIVE ELECTRICAL SUPPLY CO	54.48
12/20/18	ADVANCED APPLIANCE INC	75.35
12/20/18	AMERICAN LIBRARY ASSOCIATION	169.50
12/20/18	ALEC R HANSON	53.77
12/20/18	ALEX WOODS	450.00
12/20/18	ALEXANDRA ZELLER	264.00
12/20/18	ALISON WEST	511.00
12/20/18	ALLEN L MCALLISTER	450.00
12/20/18	ALPHA AUTO GLASS INC	330.00
12/20/18	ALPHA BAKING CO INC	1,620.24
12/20/18	AMAZON.COM SERVICES INC	127.42
12/20/18	AMERIGAS	723.30
12/20/18	ANDERSON LOCK	692.65
12/20/18	ANGELA DRENTH	218.66
12/20/18	ANITA SEAHOLM	466.57
12/20/18	ANNA KLIMKOWICZ	77.01
12/20/18	ANUSHA JAYAPRAKASH	152.92
12/20/18	AQUA PURE ENTERPRISES INC	181.66
12/20/18	AQUAMIST PLUMBING & LAWN SPRIN	2,158.65
12/20/18	AQUARIUM ADVENTURES + PETLAND	139.10
12/20/18	ARAMARK UNIFORM SERVICES INC	1,290.84
12/20/18	ARCON ASSOCIATES INC	101,216.94
12/20/18	ARLINGTON HEIGHTS LANES INC	223.00
12/20/18	ARMSTRONG MEDICAL IND INC	124.48
12/20/18	ASHLEY HILL	517.00
12/20/18	AT&T	4,754.85
12/20/18	AURELIAN SAVA	56.24
12/20/18	B & H PHOTO-VIDEO	2.70
12/20/18	BARB PETERSON	450.00
12/20/18	BENNETT & BROSSEAU ROOFING INC	27,650.00
12/20/18	BKG LEASING INC	500.00

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12/20/18	BLICK ART MATERIALS	36.84
12/20/18	BMO MASTERCARD	52,691.03
12/20/18	BOB'S DAIRY SERVICES	3,004.59
12/20/18	BOSSLASER LLC	1,300.00
12/20/18	BR BLEACHERS INC	891.00
12/20/18	BRIAN HARLAN	588.54
12/20/18	BRIGIT CAIN	531.37
12/20/18	BRITNEY THOMAS	106.00
12/20/18	BSN SPORTS LLC-US GAMES	706.90
12/20/18	BUSHRA SHAMS	152.92
12/20/18	CARGILL INCORPORATED	6,762.44
12/20/18	CARLOS MORALES	93.08
12/20/18	CENGAGE LEARNING	967.45
12/20/18	CENTURY PRINT & GRAPHICS	190.86
12/20/18	CHANGE ACADEMY AT LAKE OF	1,911.00
12/20/18	CHEMCRAFT INDUSTRIES INC	1,411.68
12/20/18	CHRISTINE SANTOSDIAZ	327.42
12/20/18	CHRISTOPHER JAMES ORIGER	263.92
12/20/18	CINTAS CORP	1,198.19
12/20/18	CITICARE TRANSPORTATION	6,233.40
12/20/18	COLLEEN LITTLE	123.61
12/20/18	COMMONWEALTH EDISON CO	56.09
12/20/18	COMMUNICATION SUPPLY CORP (CSC	195.41
12/20/18	CONNEXION	575.12
12/20/18	CONSTELLATION NEW ENERGY-GAS	30,980.50
12/20/18	CRAIG HIPPENSTEEL	479.48
12/20/18	CRAIG STEINBRUECKER	59.95
12/20/18	COMMUNITY HS DISTRICT 155	150.00
12/20/18	CSC CONSULTING GROUP	5,000.00
12/20/18	D&S COMMUNICATIONS INC	3,755.13
12/20/18	DAN ANDERSEN	555.95
12/20/18	DAN LANSER	520.20
12/20/18	DANE HENNING	450.00
12/20/18	DANIEL GAVIN	336.10
12/20/18	DANIELLE HAUSER	977.40

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12/20/18	DAVID DICK	376.76
12/20/18	DAVID GRELYAK	881.15
12/20/18	DEVIN NEILL	79.00
12/20/18	DIANA MIKELSKI	450.00
12/20/18	DISH NETWORK	55.02
12/20/18	DLS LANDSCAPING INC	3,108.00
12/20/18	DLS PRINTING & PROMOTIONS	559.00
12/20/18	DOMINO'S PIZZA STORE #9162	382.50
12/20/18	DOMINO'S PIZZA	390.00
12/20/18	DOMINO'S STORE #2721	840.00
12/20/18	DOUG SCHIPPEL	450.00
12/20/18	E J WELCH CO INC	165.53
12/20/18	EASTER SEALS METROPOLITAN CHIC	7,116.06
12/20/18	EDGENUITY INC	3,250.00
12/20/18	ELIZABETH J JAMNIK	222.00
12/20/18	ELK GROVE HIGH SCHOOL	180.00
12/20/18	EMPAXX CORPORATION	1,028.68
12/20/18	ENGINEERICA SYSTEMS INC	500.00
12/20/18	ENRICO MATARAZZO	670.02
12/20/18	ERIC DOLEN	495.34
12/20/18	ERIC WENCKOWSKI	1,407.62
12/20/18	FAST GEEKZ COMPUTER REPAIR LLC	139.99
12/20/18	FASTENAL COMPANY	19.72
12/20/18	FENTON HIGH SCHOOL	105.00
12/20/18	FENWICK HIGH SCHOOL	250.00
12/20/18	FIX THIS! MUSICAL INSTR REPAIR	48.00
12/20/18	FLINN SCIENTIFIC INC	1,316.45
12/20/18	FOURTH CLIFF ADVENTURE INC	782.00
12/20/18	FOX VALLEY FIRE & SAFETY CO	93.00
12/20/18	FOX VALLEY GLASS INC	200.00
12/20/18	FRANCESCA ANDERSON	450.00
12/20/18	FRED RASMUSSEN	1,137.74
12/20/18	FREMD HS PETTY CASH	1,242.58
12/20/18	FUTURE BUSINESS LEADERS AMERIC	403.00
12/20/18	G W BERKHEIMER CO INC	16.59

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/20/18	COMMUNITY UNIT SCH DIST 205	250.00
12/20/18	GARY GORSON	467.00
12/20/18	GARY STEIGER	1,193.82
12/20/18	GEORGELO PIZZA	1,507.20
12/20/18	GET FRESH PRODUCE INC	1,208.51
12/20/18	GIANFRANCO CALAFIORE	242.96
12/20/18	GIMKIT LLC	239.94
12/20/18	GLOBAL EQUIPMENT COMPANY INC	69.46
12/20/18	GORDON FOOD SERVICE INC	36,399.91
12/20/18	GRAINGER INC	9.37
12/20/18	GREAT LAKES CLAY & SUPPLY CO	73.00
12/20/18	HALOGEN SUPPLY CO INC	46.66
12/20/18	HAMID MEHREIOSKOU EI	450.00
12/20/18	HERSEY HIGH SCHOOL	200.00
12/20/18	HERSHEY'S ICE CREAM	1,974.23
12/20/18	HINES BLDG SUPPLY-US LBM LLC	1,110.00
12/20/18	HIROYUKI WATANABE	100.00
12/20/18	HOME DEPOT	885.34
12/20/18	HOSA INC	825.00
12/20/18	IALL PETE KHAN	959.94
12/20/18	IDLEWOOD ELECTRIC SUPPLY INC	687.58
12/20/18	IL MUSIC EDUCATION ASSOCIATION	360.00
12/20/18	IL SCIENCE OLYMPIAD	200.00
12/20/18	ILLINOIS STATE UNIVERSITY	407.00
12/20/18	INGRAM BOOK GROUP LLC	1,121.86
12/20/18	INTERSTATE BATTERIES FOX RIV	954.75
12/20/18	RUSH TRUCK CENTER-HUNTLEY	1,350.13
12/20/18	ARETELABS	70.00
12/20/18	IWM CORPORATION	672.10
12/20/18	HENNING BROTHERS	282.40
12/20/18	JACOB KAMINSKI	111.00
12/20/18	JACQUESE GILBERT	597.04
12/20/18	JAMES A BRITTON	627.56
12/20/18	JANICE CLUCHEY	167.00
12/20/18	JASON BRANDENBURG	91.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/20/18	JBH TECHNOLOGIES INC	520.00
12/20/18	JC LICHT LLC	717.09
12/20/18	JEANETTE ARDELL	450.00
12/20/18	JENNIFER BEERS	816.57
12/20/18	JENNIFER CLARK	70.00
12/20/18	JERRY DOBBS	1,614.61
12/20/18	JERRY TREVINO	769.17
12/20/18	JESSICA LYNN MEDINAH	245.53
12/20/18	JESSICA M ORSTEAD	450.00
12/20/18	JESSICA MARTINEZ-QUINTERO	72.71
12/20/18	JILLIAN NIENDORF	109.14
12/20/18	JOHN KANE	693.84
12/20/18	JOHN WEIL	150.00
12/20/18	JOHN WOODS	450.00
12/20/18	JOHNSON CONTROLS	300.00
12/20/18	JONATHAN BLAKE	96.79
12/20/18	JORDAN CATAPANO	450.00
12/20/18	JORDAN SANDBERG	27.57
12/20/18	JOSE CISNEROS	152.00
12/20/18	JOSEPH MALMQUIST	200.00
12/20/18	JOSEPH ERPITO	111.00
12/20/18	JOSHUA D SCHUMACHER	1,220.79
12/20/18	JOSTENS INC	19.31
12/20/18	JULIE NOWAK	1,113.48
12/20/18	JUSTIN ONAYEMI	450.00
12/20/18	JW PEPPER & SON INC	160.99
12/20/18	KAITLIN C QUINN	131.96
12/20/18	KARA PRUSKO	900.12
12/20/18	KARIE L MCGINN	639.00
12/20/18	KARLY KIRKPATRICK	53.00
12/20/18	KATHE LINGL	485.43
12/20/18	KELLY PECKA	639.00
12/20/18	KENT AUTOMOTIVE	804.05
12/20/18	KIM OBROCHTA	858.53
12/20/18	KIMBERLY GLASER	450.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/20/18	KRYSTAL COLEMAN	507.00
12/20/18	KURTIS A TENOPIR	1,047.92
12/20/18	L MARSHALL ROOFING & SHT METAL	72,550.00
12/20/18	L&W SUPPLY CORPORATION	859.77
12/20/18	LANGUAGE LINE SERVICES INC	1,857.29
12/20/18	LASER PRO CO INC	20.00
12/20/18	LAURA PARASKEVAS	218.28
12/20/18	LAUREN HUMMEL	588.81
12/20/18	LAUREN O'DONNELL	639.00
12/20/18	LECHNER AND SONS INC	2,025.00
12/20/18	LIBERTYVILLE HIGH SCHOOL	275.00
12/20/18	LICHIEEN CHAN	152.00
12/20/18	LILIANA ISOE	1,900.00
12/20/18	LINDA KOWALCZYK	639.00
12/20/18	LINDA SMITH	300.00
12/20/18	LISA SMALL	732.96
12/20/18	LUIS ARROYO	526.19
12/20/18	MAJOR APPLIANCE SERVICE INC	199.00
12/20/18	MANHARD CONSULTING LTD	43,840.10
12/20/18	MARBLE & GRANITE TECH INC	7,037.18
12/20/18	MARBLE & GRANITE TECH INC	5,162.25
12/20/18	MARK KOVACK	661.57
12/20/18	MARK LANGER	734.11
12/20/18	MARTIN MANNING	900.82
12/20/18	MARY KATE SMITH	604.24
12/20/18	MARY PAT KRONES	871.18
12/20/18	MATHEMATICAL ASSN OF AMERICA	226.00
12/20/18	MATT AGNEW	200.00
12/20/18	MATTHEW GRABIANSKI	152.92
12/20/18	MATTHEW HILDEBRAND	668.98
12/20/18	MAURICIO OROZCO	204.19
12/20/18	MCCORMICKS GROUP LLC	1,484.28
12/20/18	MECOR INC	2,104.58
12/20/18	MELCHOR RONQUILLO	151.66
12/20/18	MENARDS-HANOVER PARK	119.91

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/20/18	METAL SUPERMARKETS	405.00
12/20/18	MICHAEL ALTHER	737.22
12/20/18	MICHELE NAPIER	575.46
12/20/18	MIDWEST TRANSIT EQUIPMENT INC	1,015.10
12/20/18	MINDSIGHT	3,851.25
12/20/18	MOHAWK STAMP COMPANY	16.04
12/20/18	MUNDELEIN HIGH SCHOOL	400.00
12/20/18	MUSIC & ARTS	1,912.83
12/20/18	NAPA OF PALATINE	71.89
12/20/18	NAPA OF PALATINE-DUNDEE	387.45
12/20/18	NATL LIFT TRUCK INC	28.25
12/20/18	NEUCO INC	336.00
12/20/18	NICHOLAS DECONCILIS	109.14
12/20/18	NICK KOZIN	450.00
12/20/18	NICOLE MACY-ROBERTSON	639.00
12/20/18	NICOLE SMULKSTYS	639.00
12/20/18	NIR ROOF CARE INC	1,775.00
12/20/18	NORTHWEST COMMUNITY HOSP	59.40
12/20/18	OAK PARK-RIVER FOREST H S	300.00
12/20/18	OLD TOWN PIZZA	104.00
12/20/18	OPTIMA PLUMBING SUPPLY LLC	1,314.38
12/20/18	PADDOCK PUBLICATIONS INC	4,540.86
12/20/18	PALM PIZZA LLC	315.00
12/20/18	PATRICE MCGRAW	75.00
12/20/18	PATRICK DEGEORGE	214.13
12/20/18	PATRICK J ABRAHAM	639.00
12/20/18	PCM SALES INC	424.68
12/20/18	PEAPOD LLC	331.14
12/20/18	PEPSI BEVERAGE COMPANY	3,958.78
12/20/18	PITTSBURGH PAINTS	179.32
12/20/18	PIZZA BELLA	330.50
12/20/18	POMPS TIRE SVC INC	1,627.96
12/20/18	POPLAR CREEK BOWL	551.50
12/20/18	PRIYA SHARMA	109.14
12/20/18	PYRAMID SCHOOL PRODUCTS	1,512.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/20/18	RALPH TOOREN	191.00
12/20/18	RAPTOR TECHNOLOGIES INC	525.00
12/20/18	RAVI MULYE	152.92
12/20/18	RAYNER COVERING SYSTEMS INC	8,375.32
12/20/18	RENE CUELLAR	109.99
12/20/18	RENEE J ERICKSON	1,141.06
12/20/18	RICHARD H SINGLETARY	263.92
12/20/18	ALL AMER SPORTS CORP - RIDDELL	11,298.52
12/20/18	ROBERT LEFEVRE	50.00
12/20/18	ROBERT S PEARSON	152.92
12/20/18	ROBERTO GONZALES	35.00
12/20/18	ROSE PEST SOLUTIONS-SOUTH SCHL	246.00
12/20/18	RUCHA KULKARNI	129.76
12/20/18	RUSSELL CUMINGS	605.87
12/20/18	SCHAUMBURG HS PETTY CASH	150.10
12/20/18	SCHNEIDER ELECTRIC	150.00
12/20/18	SCHOOL HEALTH SUPPLY CORP	1,085.92
12/20/18	SID HARVEY-CHICAGO	3,185.14
12/20/18	SIGNS TODAY	35.00
12/20/18	SNAP-ON INDUSTRIAL	2,813.05
12/20/18	SPEAR CORPORATION	10,292.00
12/20/18	SRESHT IYER	152.92
12/20/18	STACK SPORTS	1,259.10
12/20/18	STACY LENIHAN	1,024.63
12/20/18	STANDARD COMPANIES	3,030.45
12/20/18	STEVEN F BALSLEY	450.00
12/20/18	STEVEN M LACNI	1,072.94
12/20/18	STEVEN ROSENBLUM	53.75
12/20/18	SUBURBAN TRIM & GLASS	8,495.00
12/20/18	LANTER DISTRIBUTING LLC	291.56
12/20/18	TERRACE SUPPLY COMPANY	638.50
12/20/18	THE CABLE COMPANY	396.59
12/20/18	THE TOUCH PROS	5,400.00
12/20/18	THOMAS D PETERSEN	948.13
12/20/18	TIFFANY REAGAN	492.35

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/20/18	TIMOTHY J DOWLING	284.88
12/20/18	TIMOTHY LITTLE	958.27
12/20/18	TODD STRAUCH	309.00
12/20/18	TOM MOCON	918.59
12/20/18	TONY MEDINA	450.00
12/20/18	TRACY BAFIA	533.44
12/20/18	TRACY TZIORTZIS	639.00
12/20/18	ULTIMATE PLUMBING SUPPLY	362.47
12/20/18	UNIQUE PRODUCTS	950.75
12/20/18	UNITY SCHOOL BUS PARTS	73.00
12/20/18	VALOR TECHNOLOGIES INC	72,265.00
12/20/18	VERIZON WIRELESS	76.02
12/20/18	VERIZON WIRELESS	152.04
12/20/18	VERIZON WIRELESS	152.04
12/20/18	VERIZON WIRELESS	76.02
12/20/18	VERIZON WIRELESS	38.01
12/20/18	VERIZON WIRELESS	152.04
12/20/18	VERIZON WIRELESS	389.26
12/20/18	VILLAGE OF PALATINE-WATER	9,159.59
12/20/18	VISUAL IMAGE PHOTOGRAPHY INC	50.00
12/20/18	VLG OF PALATINE-POLICE	21,760.50
12/20/18	VLG OF PALATINE-SPEC CHARG	232.00
12/20/18	WAREHOUSE DIRECT	37.04
12/20/18	WAUBONSIE VALLEY HS	200.00
12/20/18	WEI WANG	335.00
12/20/18	WEST SAFETY SERVICES INC	500.00
12/20/18	WESTERN ILLINOIS UNIVERSITY	378.40
12/20/18	COMMUNITY UNIT SCHOOL DIST 200	250.00
12/20/18	WILLIAM SHIH	152.92
12/20/18	WORLD TRADE PRESS	250.00
12/20/18	WURTH BAER SUPPLY	62.81
12/20/18	YASSILA D DELGADO	690.40
12/20/18	ZOILITA HERRERA	52.31
Total # Checks: 313		Total Amount: 729,990.28

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/3/19	303 TRANSPORTATION L.L.C.	589.99
1/3/19	A-Z FACTORY SUPPLY	130.75
1/3/19	ABT TV & APPLIANCES	956.00
1/3/19	ACTIVE ELECTRICAL SUPPLY CO	72.00
1/3/19	ADLAI STEVENSON HIGH SCHOOL	555.00
1/3/19	AETNA PLYWOOD INC	1,569.54
1/3/19	AJITA JOSHI	200.00
1/3/19	ALEX LEIGH CENTER FOR AUTISM	6,907.46
1/3/19	ALEXIAN BROS BEHAVIORAL HEALTH	2,840.00
1/3/19	ALPHA BAKING CO INC	709.19
1/3/19	ALTORFER INDUSTRIES INC	1,284.91
1/3/19	AMERICAN TAXI DISPATCH INC	32,431.50
1/3/19	AMERICANEAGLE.COM	8,384.00
1/3/19	AMERIGAS	2,068.24
1/3/19	ANDREA MURDOCK	35.97
1/3/19	ANTHONY SANSONE	200.00
1/3/19	APPLE INC-ED SALES	299.99
1/3/19	APPRAISAL ASSOCIATES	3,500.00
1/3/19	AQUA PURE ENTERPRISES INC	743.73
1/3/19	ARAMARK UNIFORM SERVICES INC	9,359.59
1/3/19	ARLINGTON POWER EQUIPMENT	930.89
1/3/19	AT&T	328.06
1/3/19	AT&T	11.31
1/3/19	AVALON PETROLEUM COMPANY	15,001.00
1/3/19	AXESS TRANSPORTATION	576.00
1/3/19	BEST PLUMBING SPECIALTIES INC	2,327.29
1/3/19	BETTY YOUMANS	250.00
1/3/19	BLICK ART MATERIALS	11.24
1/3/19	BOB'S DAIRY SERVICES	1,529.03
1/3/19	BRAKE ALIGN SERVICES INC	124.63
1/3/19	BRUCKER COMPANY	1,040.00
1/3/19	BSN SPORTS LLC-US GAMES	5,107.81
1/3/19	BURRIS EQUIPMENT CO	18.07
1/3/19	BUSINESS PROF OF AMER IL ASSC	364.00
1/3/19	BUSINESS PROFESSIONALS OF AMER	1,442.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/3/19	CARRIER CORPORATION	855.00
1/3/19	CARROT-TOP INDUSTRIES	380.27
1/3/19	CDW GOVERMNT INC	396.05
1/3/19	CENTRAL COMMUNITY UNIT SD 301	225.00
1/3/19	CENTRAL STATES BUS SALES INC	916.34
1/3/19	CENTRAL TREE LLC	950.00
1/3/19	CENTURY PRINT & GRAPHICS	619.41
1/3/19	CHEMCRAFT INDUSTRIES INC	631.00
1/3/19	CHICAGO SHAKESPEARE THEATER	676.00
1/3/19	CHROMA LABEL	215.00
1/3/19	CINDY HOEFT	311.20
1/3/19	CINTAS CORP	776.69
1/3/19	CLARE WOODS ACADEMY	5,232.15
1/3/19	CLASSRM CONNECTION DAY SCHOOL	5,708.78
1/3/19	CONNEXION	128.40
1/3/19	CONSTELLATION NEW ENERGY INC	195,750.46
1/3/19	COMMUNITY UNIT SCHOOL DIST 200	585.00
1/3/19	DEMCO INC	209.04
1/3/19	DON DEVINE	323.03
1/3/19	DREISILKER ELEC MOTORS INC	650.42
1/3/19	ELAINE KB SIEGEL & ASSOC PC	184.57
1/3/19	ELECTRONIX EXPRESS	59.60
1/3/19	ELK GROVE BOWL INC	57.58
1/3/19	ENCOURAGING ARTS INC	825.00
1/3/19	EQUIPMENT DEPOT OF ILLINOIS	486.54
1/3/19	FABBRINIS' FLOWERS	109.00
1/3/19	FCCLA	252.00
1/3/19	FEDERAL EXPRESS CORP	20.57
1/3/19	FLOMECH INC	422.00
1/3/19	FREMD HS PETTY CASH	767.30
1/3/19	GO SOLUTIONS GROUP INC	458.85
1/3/19	GORDON FLESCH COMPANY INC	13,600.77
1/3/19	GORDON FOOD SERVICE INC	15,865.10
1/3/19	GRAINGER INC	53.76
1/3/19	GROSSINGER CHEVROLET	86.21

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/3/19	HALLORAN POWER EQUIPMENT INC	76.46
1/3/19	COMMUNITY UNIT SCHOOL DIST 300	250.00
1/3/19	HARPER SPEECH TEAM	160.00
1/3/19	HERSEY HIGH SCHOOL	275.00
1/3/19	HERSHEY'S ICE CREAM	799.26
1/3/19	HOME DEPOT	1,092.84
1/3/19	HP PRODUCTS CORPORATION	13,555.05
1/3/19	IALL PETE KHAN	2,409.87
1/3/19	IL H S TENNIS COACHES ASSN	100.00
1/3/19	IL VIRTUAL SCHOOL	225.00
1/3/19	ILLINOIS STATE UNIVERSITY	190.00
1/3/19	INGRAM BOOK GROUP LLC	604.13
1/3/19	RUSH TRUCK CENTER-HUNTLEY	3,597.94
1/3/19	IXL LEARNING INC	160.00
1/3/19	HENNING BROTHERS	265.35
1/3/19	JENNIFER MIKRUT	3,181.20
1/3/19	JESSICA LYNN MEDINAH	200.00
1/3/19	JOHN VAN MOFFAERT	150.00
1/3/19	JORDAN CATAPANO	229.06
1/3/19	JW PEPPER & SON INC	180.27
1/3/19	KARA PRUSKO	18.64
1/3/19	KATHE LINGL	84.05
1/3/19	KATHLEEN GROVER	61.59
1/3/19	KENNETH GAUGHAN	250.00
1/3/19	KENT AUTOMOTIVE	310.98
1/3/19	KINSEY & KINSEY INC	1,296.90
1/3/19	LASER PRO CO INC	80.00
1/3/19	LECHNER AND SONS INC	1,800.00
1/3/19	LEE AUTO PART-BUMPER TO BUMPER	280.08
1/3/19	LOYOLA ACADEMY	180.00
1/3/19	MARY PAT KRONES	278.79
1/3/19	MAXIM STAFFING SOLUTIONS	398.75
1/3/19	MBL RECYCLING INC	350.00
1/3/19	MCMASTER-CARR SUPPLY CO	72.05
1/3/19	MECOR INC	241.18

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/3/19	MEHRNOUSH BORHANI	200.00
1/3/19	MENARDS-HANOVER PARK	1,507.86
1/3/19	MIDWEST COMPUTER PRODUCTS INC	226.10
1/3/19	MIDWEST TRANSIT EQUIPMENT INC	2,419.70
1/3/19	MIGHTY MITES AWARDS INC	500.00
1/3/19	MIKE'S TOWING-AUTO & TRUCK RPR	1,160.00
1/3/19	ML MACHINE MAINTENANCE LLC	1,555.00
1/3/19	MUSIC & ARTS	174.72
1/3/19	NAPA OF PALATINE	254.16
1/3/19	NAPA OF PALATINE-DUNDEE	255.21
1/3/19	NASCO	772.80
1/3/19	NICK HOSTERT	105.84
1/3/19	OFFICE DEPOT	23,250.93
1/3/19	OLD TOWN PIZZA	22.00
1/3/19	PADDOCK PUBLICATIONS INC	151.20
1/3/19	PALATINE TRUE VALUE	207.11
1/3/19	PARKLAND PREP ACADEMY INC.	9,934.46
1/3/19	PARTS TOWN LLC	629.96
1/3/19	PAYPAL INC	108.20
1/3/19	PEAPOD LLC	113.09
1/3/19	PEPSI BEVERAGE COMPANY	3,416.00
1/3/19	POMPS TIRE SVC INC	2,095.04
1/3/19	POPLAR CREEK BOWL	157.46
1/3/19	PRO-ED INC	629.20
1/3/19	QUALITY MACHINE TOOLS LLC	6,221.93
1/3/19	RACHEL BARTLETT	135.98
1/3/19	RAPTOR TECHNOLOGIES INC	600.00
1/3/19	REGINA METCALF	250.00
1/3/19	ROCKFORD BOARD OF EDUCATION	307.72
1/3/19	ROLLING MEADOWS HIGH SCHOOL	130.00
1/3/19	RONALD CHIERO	200.00
1/3/19	SAM'S CLUB DIRECT	50.00
1/3/19	SB SPECIALTY METALS LLC	771.80
1/3/19	SCHOOL HEALTH SUPPLY CORP	1,468.97
1/3/19	SCHOOL PRIDE	7,090.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/3/19	SEAN FISHER-ROHDE	120.00
1/3/19	SENTRY SECURITY LLC	29.00
1/3/19	SID HARVEY-CHICAGO	292.00
1/3/19	SOUND INCORPORATED	957.55
1/3/19	SOUTH CAMPUS INC	9,972.48
1/3/19	STANDARD COMPANIES	571.30
1/3/19	STANDARD IND & AUTO EQPMT INC	5,840.47
1/3/19	STEINER ELECTRIC CO.	1,237.56
1/3/19	SUBURBAN TRIM & GLASS	2,774.75
1/3/19	SUNNY J SERRES	222.00
1/3/19	SUNRISE SOUTHWEST LLC	1,074.74
1/3/19	SWANEL BEVERAGE INC	3,165.30
1/3/19	SWEETWATER-MUSIC TECHNOLOGY DI	699.98
1/3/19	TECHRAVE	1,351.99
1/3/19	TERRACE SUPPLY COMPANY	98.32
1/3/19	THE TOUCH PROS	600.00
1/3/19	TSA CONSULTING GROUP	1,042.08
1/3/19	TURNITIN LLC	300.00
1/3/19	UNIQUE PRODUCTS	135.14
1/3/19	UNITY SCHOOL BUS PARTS	264.17
1/3/19	UNIVERSITY OF ILLINOIS	65.00
1/3/19	UNIVERSITY OF ILLINOIS	65.00
1/3/19	VIRTUAL CONNECTIONS ACADEMY	9,547.44
1/3/19	VISION SERVICE PLAN	6,682.04
1/3/19	VLG OF PALATINE-POLICE	30,436.50
1/3/19	WARDS SCIENCE - SCIENCE KIT	22.02
1/3/19	WAREHOUSE DIRECT	69.86
1/3/19	WURTH USA INC	294.13
Total # Checks: 168		Total Amount: 529,094.98

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/10/19	303 TRANSPORTATION L.L.C.	24,073.08
1/10/19	A PARTS WAREHOUSE LLC	787.00
1/10/19	ACCURATE OFFICE SUPPLY	85.74
1/10/19	ACTIVE ELECTRICAL SUPPLY CO	391.66
1/10/19	AETNA PLYWOOD INC	443.45
1/10/19	ALEXIAN BROS BEHAVIORAL HEALTH	560.00
1/10/19	ALL TECH ENERGY INC	18,088.00
1/10/19	ALL-WAYS TRANSPORTATION INC	5,940.00
1/10/19	ALLIED BENEFIT SYSTEMS INC	155.70
1/10/19	ALLSTAR ASPHALT INC	98,970.00
1/10/19	AMAZON.COM SERVICES INC	94.98
1/10/19	AVS COMPANIES	75.00
1/10/19	AMERIGAS	2,041.26
1/10/19	ANNA CATSAROS	61.29
1/10/19	APPLE INC-ED SALES	683.95
1/10/19	APPROVED TREE CARE & LANDSCAPE	3,150.00
1/10/19	AQUAMIST PLUMBING & LAWN SPRIN	1,899.90
1/10/19	ARAMARK UNIFORM SERVICES INC	1,140.27
1/10/19	ARCON ASSOCIATES INC	90,041.43
1/10/19	ARLINGTON HEIGHTS FORD INC	67.52
1/10/19	ARLINGTON POWER EQUIPMENT	63.40
1/10/19	AT&T	11,318.95
1/10/19	AT&T	85.57
1/10/19	AURELIAN SAVA	56.24
1/10/19	AVERUS INC	1,400.15
1/10/19	AXESS TRANSPORTATION	1,005.00
1/10/19	BAKER TILLY VIRCHOW KRAUSE	2,500.00
1/10/19	BARR MECHANICAL SALES INC	2,722.28
1/10/19	BEN WALL	40.93
1/10/19	BEST PLUMBING SPECIALTIES INC	225.20
1/10/19	BIG ASS FANS COMPANY	85.00
1/10/19	BILL FRITZ SPORTS CORP	495.00
1/10/19	BLICK ART MATERIALS	75.70
1/10/19	BMO MASTERCARD	6,291.15
1/10/19	BRAKE ALIGN SERVICES INC	333.02
1/10/19	BRUCKER COMPANY	45.00

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1/10/19	BSN SPORTS LLC-US GAMES	388.41
1/10/19	BUCKEYE CLEANING CENTER	192.58
1/10/19	CDW GOVERMNT INC	3,813.89
1/10/19	CHEMCRAFT INDUSTRIES INC	358.24
1/10/19	CINTAS CORP	1,266.40
1/10/19	COGENT COMMUNICATIONS	4,760.00
1/10/19	COMCAST CABLE	17.88
1/10/19	COMCAST CABLE	29.51
1/10/19	COMCAST CABLE	50.48
1/10/19	WEST CHICAGO COMM HIGH SCHOOL	1,462.50
1/10/19	CONANT HS PETTY CASH	255.24
1/10/19	CONNEXION	6,255.22
1/10/19	DAHME MECHANICAL INDUSTRIES IN	496.60
1/10/19	DAVID BRAULT	148.75
1/10/19	ERIKA VARELA	401.98
1/10/19	ESSCOE LLC	310.00
1/10/19	FASTSIGNS OF SCHAUMBURG	215.00
1/10/19	FOLLETT SCHOOL SOLUTIONS INC	19,650.31
1/10/19	GIANT STEPS IL INC	18,693.50
1/10/19	GLENBROOK SOUTH HIGH SCHOOL	100.00
1/10/19	GORDON FOOD SERVICE INC	267.89
1/10/19	GRAINGER INC	878.92
1/10/19	H-O-H WATER TECHNOLOGY INC	53.08
1/10/19	HALOGEN SUPPLY CO INC	134.39
1/10/19	HOLIAN INSULATION COMPANY INC	9,743.45
1/10/19	HOME DEPOT	1,647.08
1/10/19	IDLEWOOD ELECTRIC SUPPLY INC	188.12
1/10/19	IL VIRTUAL SCHOOL	75.00
1/10/19	INTERNATIONAL FLOORING INC	1,000.00
1/10/19	RUSH TRUCK CENTER-HUNTLEY	2,432.80
1/10/19	IRON MOUNTAIN INC	1,654.03
1/10/19	IWM CORPORATION	1,344.20
1/10/19	JAMES KERBER	51.18
1/10/19	JC LICHT LLC	268.29
1/10/19	JOSEPH ACADEMY IN DES PLAINES	16,691.20
1/10/19	JOSHUA K RADETSKI	148.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
1/10/19	JOSTENS INC	43.36
1/10/19	JOYCE MARIANO	65.09
1/10/19	JW PEPPER & SON INC	347.98
1/10/19	KAMMES AUTO & TRUCK REPAIR INC	178.00
1/10/19	KENT AUTOMOTIVE	1,334.62
1/10/19	KERRI LARGO	319.57
1/10/19	KINSCH VLG FLORIST	415.95
1/10/19	KIRA SIOBHAN CLOONAN	62.88
1/10/19	LANGUAGE LINE SERVICES INC	1,348.59
1/10/19	LASER PRO CO INC	391.25
1/10/19	LATINO SUMMIT	500.00
1/10/19	LAURA WILKES	75.00
1/10/19	LAUREN LOMBARDO	340.00
1/10/19	LAUTERBACH & AMEN LLP	3,750.00
1/10/19	LECHNER AND SONS INC	3,555.00
1/10/19	MARTIN MANNING	850.52
1/10/19	MAXIM STAFFING SOLUTIONS	935.00
1/10/19	MECOR INC	279.36
1/10/19	MENARDS-HANOVER PARK	697.12
1/10/19	METAL SUPERMARKETS	2,824.42
1/10/19	MICHAEL TRIMARCO	2,700.00
1/10/19	MIDWEST TRANSIT EQUIPMENT INC	633.78
1/10/19	MIKE'S TOWING-AUTO & TRUCK RPR	596.00
1/10/19	MINDSIGHT	8,737.15
1/10/19	MONARCH CONSTRUCTION CO	762.00
1/10/19	NAPA OF PALATINE-DUNDEE	503.05
1/10/19	NAPERVILLE COMMUNITY UNIT SCHO	30.00
1/10/19	NELSON FIRE PROTECTION CO	480.00
1/10/19	NEW CONNECTIONS ACADEMY	23,724.96
1/10/19	NATIONAL SPEECH & DEBATE ASSOC	149.00
1/10/19	NICHOLAS & ASSOCIATES INC	634.85
1/10/19	NICOLE SMULKSTYS	319.29
1/10/19	NORTHWEST COMMUNITY HOSP	3,057.60
1/10/19	OLD TOWN PIZZA	52.00
1/10/19	OPTIMA PLUMBING SUPPLY LLC	3,404.17
1/10/19	PADDOCK PUBLICATIONS INC	175.50

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1/10/19	PALATINE HS PETTY CASH	1,254.01
1/10/19	PALATINE TRUE VALUE	35.95
1/10/19	PARTS-EXPRESS	173.50
1/10/19	PEAPOD LLC	229.22
1/10/19	PEARSON EDUCATION INC	16,500.00
1/10/19	PETER MOY	167.00
1/10/19	PETER J CAPRA	1,475.00
1/10/19	PINNACLE TOWERS LLC	912.47
1/10/19	POMPS TIRE SVC INC	841.00
1/10/19	PREMIUM CONCEPTS INC	829.74
1/10/19	PROWARE CO	874.63
1/10/19	PURPLE COMMUNICATIONS INC	700.00
1/10/19	RAYNER & RINN-SCOTT INC	653.78
1/10/19	REALITYWORKS	3,897.10
1/10/19	REBECCA MACATANGAY	580.00
1/10/19	RENEE J ERICKSON	290.92
1/10/19	ALL AMER SPORTS CORP - RIDDELL	7,743.44
1/10/19	ROCKLER WOODWORKING & HARDWARE	124.98
1/10/19	ROSE PEST SOLUTIONS	244.00
1/10/19	ROSE PEST SOLUTIONS	45.00
1/10/19	RUNCO OFFICE SUPPLY	145.61
1/10/19	SCHAUMBURG PARK DISTRICT	675.00
1/10/19	SCHNEIDER ELECTRIC	1,352.40
1/10/19	SCHOOL HEALTH SUPPLY CORP	174.54
1/10/19	SELENA LOCKWOOD	10.10
1/10/19	SENTRY SECURITY LLC	29.00
1/10/19	SERVICE BUILDING MAINTENANCE	145.00
1/10/19	SID HARVEY-CHICAGO	830.00
1/10/19	SIGNS TODAY	158.20
1/10/19	SNAP-ON INDUSTRIAL	224.30
1/10/19	SOIL ENGINEERING & TESTING CON	6,650.00
1/10/19	SSCRMP- SECONDARY SCHOOL COOP	849,654.00
1/10/19	STEINER ELECTRIC CO.	557.25
1/10/19	STREAMWOOD BEHAVIORAL HEALTH	320.00
1/10/19	SUBURBAN TRIM & GLASS	821.40
1/10/19	LANTER DISTRIBUTING LLC	420.82

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1/10/19	SUPERIOR PAVING INC	33,765.00
1/10/19	SWANEL BEVERAGE INC	906.45
1/10/19	TERRACE SUPPLY COMPANY	62.00
1/10/19	THE CABLE COMPANY	406.41
1/10/19	NEW HAVEN MOVING EQUIPMNT CORP	262.50
1/10/19	THERM FLO INC	1,550.00
1/10/19	TIDWELL ROOFING & SHEET METAL	330.00
1/10/19	TODD STENNETT	95.76
1/10/19	TOTAL WATER TREATMENT SYSTEMS	184.00
1/10/19	ULTIMATE PLUMBING SUPPLY	12.49
1/10/19	UNITY SCHOOL BUS PARTS	77.26
1/10/19	VERIZON WIRELESS	49.80
1/10/19	VERIZON WIRELESS	760.32
1/10/19	VEX ROBOTICS INC	74.95
1/10/19	VIL OF HOFFMAN ESTATES-POLICE	12,041.59
1/10/19	VIL OF HOFFMAN ESTATES-WATER	15,202.61
1/10/19	VINCENT INENDINO	954.00
1/10/19	VLG OF PALATINE-SPEC CHARG	13.00
1/10/19	VLG OF SCHAUMBURG-WATER	1,901.35
1/10/19	VORTEX ENTERPRISES INC	66,750.00
1/10/19	WAREHOUSE DIRECT	80.48
1/10/19	WASTE MANAGEMENT-CAROL STREAM	261.84
1/10/19	WEST SAFETY SERVICES INC	500.00
1/10/19	WORKPLACE SOLUTIONS LLC	3,278.88
1/10/19	WURTH BAER SUPPLY	99.12
1/10/19	XEROX CORP-EQUP ORDRS	338.96
1/10/19	YOUNG HEARTS FOR LIFE	12,000.00
Total # Checks: 171		Total Amount: 1,486,908.13