

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 2, 2018 - November 8, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/8/18	1ST AYD CORPORATION	179.28
11/8/18	303 TRANSPORTATION L.L.C.	9,999.37
11/8/18	A & M PRODUCTS COMPANY	75.00
11/8/18	A BARR SALES INC	224.00
11/8/18	A PARTS WAREHOUSE LLC	840.00
11/8/18	A1 EQUIPMENT SALES & SERVICE	175.00
11/8/18	ACCURATE OFFICE SUPPLY	68.97
11/8/18	ACME METROLOGY	494.00
11/8/18	ADA BADMINTON AND TENNIS	558.00
11/8/18	ADLAI STEVENSON HIGH SCHOOL	165.00
11/8/18	CARQUEST	61.19
11/8/18	AED SUPERSTORE	1,735.20
11/8/18	AETNA PLYWOOD INC	5,464.55
11/8/18	AK ATHLETIC EQUIPMENT INC	192.00
11/8/18	ALEXANDRA D FLIESS	222.43
11/8/18	ALEXIAN BROS BEHAVIORAL HEALTH	620.00
11/8/18	ALL ELECTRONICS CORP	112.85
11/8/18	ALL-WAYS TRANSPORTATION INC	8,316.00
11/8/18	ALLIED BENEFIT SYSTEMS INC	274.50
11/8/18	ALPHA AUTO GLASS INC	185.00
11/8/18	ALPHA BAKING CO INC	1,522.99
11/8/18	ALPHAGRAPHICS #230	514.55
11/8/18	ALUMINUM ATHLETIC EQUIPMENT CO	633.00
11/8/18	AMAZON.COM SERVICES INC	333.38
11/8/18	AVS COMPANIES	75.00
11/8/18	AMERIGAS	3,757.54
11/8/18	AMIN RAZZAK	170.00
11/8/18	ANDERSON LOCK	165.00
11/8/18	ANNA CATSAROS	25.76
11/8/18	APPLIED MECHANICAL SALES INC	748.00
11/8/18	AQUA PURE ENTERPRISES INC	725.33
11/8/18	ARAMARK UNIFORM SERVICES INC	4,772.86
11/8/18	ARCON ASSOCIATES INC	77,416.96
11/8/18	ARLINGTON RENTAL INC	2,877.50
11/8/18	ARONSON & ASSOCIATES LTD	6,000.00

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11/8/18	AT&T	13,290.10
11/8/18	AT&T	50,625.67
11/8/18	AVALON PETROLEUM COMPANY	19,075.00
11/8/18	BAKER TILLY VIRCHOW KRAUSE	19,000.00
11/8/18	BARRINGTON HIGH SCHOOL	175.00
11/8/18	BELL FUELS INC	18,604.87
11/8/18	BEN WALL	17.98
11/8/18	BERTHA PEREZ	170.00
11/8/18	BEST PLUMBING SPECIALTIES INC	297.50
11/8/18	BLICK ART MATERIALS	787.38
11/8/18	BMO MASTERCARD	6,917.99
11/8/18	BOB'S DAIRY SERVICES	2,135.14
11/8/18	BRAD STEVENS	82.81
11/8/18	BRUCE BENTCOVER	138.60
11/8/18	BRUCKER COMPANY	249.40
11/8/18	BRYAN WANGALL	136.03
11/8/18	BSN SPORTS LLC-US GAMES	3,500.15
11/8/18	BURBANK SPORT NETS	945.00
11/8/18	BURRIS EQUIPMENT CO	316.69
11/8/18	BUSINESS PROF OF AMER IL ASSC	616.00
11/8/18	BUSINESS PROF OF AMER IL ASSC	378.00
11/8/18	BUSINESS PROF OF AMER IL ASSC	602.00
11/8/18	BUSHRA SHAMS	333.00
11/8/18	BUSINESS PROFESSIONALS OF AMER	1,232.00
11/8/18	BUSINESS PROFESSIONALS OF AMER	784.00
11/8/18	BUTTERICK VOGUE MC CALL ED	303.00
11/8/18	CABLE & CONNECTIVITY SOLUTIONS	150.00
11/8/18	CARL GARRISON	78.01
11/8/18	CAROLINA BIOLOGICAL SUPPLY CO	166.62
11/8/18	CASSANDRA STRINGS	61.96
11/8/18	CDW GOVERMNT INC	94,856.03
11/8/18	CENTRAL DISTRIBUTING CO INC	537.95
11/8/18	CENTRAL POLY CORPORATION	21,248.00
11/8/18	CERTIFIED PHONE REPAIR	339.98
11/8/18	CHANEY ELECTRONICS INC	279.50

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11/8/18	CHANGE ACADEMY AT LAKE OF	28,649.24
11/8/18	CHEMCRAFT INDUSTRIES INC	1,661.98
11/8/18	CAMELOT THERAPEUTIC DAY SCHOOL	11,242.44
11/8/18	CHRISTOPHER CATON	152.92
11/8/18	CINTAS CORP	1,436.27
11/8/18	CLARE WOODS ACADEMY	7,673.82
11/8/18	CLASSRM CONNECTION DAY SCHOOL	8,967.86
11/8/18	COGENT COMMUNICATIONS	4,760.00
11/8/18	COMCAST CABLE	110.37
11/8/18	COMCAST CABLE	16.85
11/8/18	COMMUNICATION SUPPLY CORP (CSC	759.91
11/8/18	CONANT HS PETTY CASH	205.07
11/8/18	CONNEXION	5,316.10
11/8/18	CONSERV FS INC	290.00
11/8/18	CONTINUUM PEDIATRIC NURSING	8,428.75
11/8/18	CREATIVE EDUCATIONAL SERVICES	225.00
11/8/18	CUP OF JOJO	498.75
11/8/18	DANIELLE MCCREADY	229.89
11/8/18	DANIELLE MCCREADY	120.99
11/8/18	DAVID TORPE	125.25
11/8/18	DEANA HAVENS	132.80
11/8/18	DECKER EQUIPMENT	126.93
11/8/18	DEMAY CONSTRUCTION	4,500.00
11/8/18	DEMCO INC	409.62
11/8/18	DIGILENT INC	285.99
11/8/18	DOMINO'S PIZZA STORE #9162	412.50
11/8/18	DOMINO'S PIZZA	382.50
11/8/18	DOMINO'S STORE #2721	907.50
11/8/18	DON'S WORLD OF SPORTS INC	5,309.95
11/8/18	E J WELCH CO INC	454.78
11/8/18	EDUCATIONAL FURNITURE LLC	3,413.05
11/8/18	EDWARD DELMAS	8.57
11/8/18	EDWARD LAROCCO	205.00
11/8/18	EICHENAUER SERVICES INC	1,113.22
11/8/18	ELIZABETH A BURGER	1,500.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/8/18	ELK GROVE HIGH SCHOOL	225.00
11/8/18	ERIC SIMON	152.92
11/8/18	EUGENE KIM	152.92
11/8/18	EUROPEAN SPORTS	290.00
11/8/18	FABBRINIS' FLOWERS	126.50
11/8/18	FAST GEEKZ COMPUTER REPAIR LLC	120.00
11/8/18	FEDERAL EXPRESS CORP	62.62
11/8/18	FEDERAL EXPRESS CORP	67.04
11/8/18	FENTON HIGH SCHOOL	250.00
11/8/18	FIELDTURF USA INC	79,978.00
11/8/18	FISHER SCIENTIFIC	541.36
11/8/18	FITNESS WEAR INC	1,180.00
11/8/18	FLINK COMPANY	1,321.35
11/8/18	FOX RUN GOLF LINKS	2,211.00
11/8/18	FRANCES DRAVELLAS	20.60
11/8/18	FRANK C KERNATS	300.00
11/8/18	FREMD HS PETTY CASH	441.08
11/8/18	G W BERKHEIMER CO INC	283.34
11/8/18	GARY E ANDERSON	75.00
11/8/18	GEORGELO PIZZA	1,554.30
11/8/18	GET FRESH PRODUCE INC	859.80
11/8/18	GIANT STEPS IL INC	32,972.36
11/8/18	GLENBROOK SOUTH HIGH SCHOOL	200.00
11/8/18	GLENBROOK SOUTH HIGH SCHOOL	375.00
11/8/18	GORDON FOOD SERVICE INC	29,578.73
11/8/18	GRAINGER INC	1,220.60
11/8/18	GRAYSLAKE NORTH HIGH SCHOOL	175.00
11/8/18	GRAYSLAKE NORTH HIGH SCHOOL	600.00
11/8/18	GRAYSLAKE NORTH HIGH SCHOOL	229.00
11/8/18	GREGG JOHANN	56.19
11/8/18	H-O-H WATER TECHNOLOGY INC	538.90
11/8/18	HALLORAN POWER EQUIPMENT INC	782.18
11/8/18	HALOGEN SUPPLY CO INC	55.99
11/8/18	HENRY SCHEIN INC	924.45
11/8/18	HERLINDA CASTILLO	170.00

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11/8/18	HERSHEY'S ICE CREAM	961.75
11/8/18	HILDA VARGAS ALVARADO	170.00
11/8/18	HOME DEPOT	3,415.12
11/8/18	HOMEWOOD-FLOSSMOOR HS	15.00
11/8/18	HOSA INC	1,320.00
11/8/18	HUB INTERNATL MIDWEST LTD	21,450.00
11/8/18	IALL PETE KHAN	279.98
11/8/18	IDLEWOOD ELECTRIC SUPPLY INC	433.35
11/8/18	INFOR PUBLIC SECTOR, INC.	795.00
11/8/18	INGRAM BOOK GROUP LLC	1,811.26
11/8/18	INPRO CORPORATION	182.45
11/8/18	INTERSTATE BATTERIES FOX RIV	505.10
11/8/18	RUSH TRUCK CENTER-HUNTLEY	2,031.63
11/8/18	IRON MOUNTAIN INC	1,669.26
11/8/18	HENNING BROTHERS	477.35
11/8/18	JAMES A SULLIVAN JR	309.56
11/8/18	JAQUELINE CAMARGO	26.21
11/8/18	JASON'S DELI	710.00
11/8/18	JBH TECHNOLOGIES INC	525.00
11/8/18	JC LICHT LLC	194.99
11/8/18	JEFF SAMPLE	60.00
11/8/18	JOHN ULRICH	183.76
11/8/18	JOHN'S PAINT AND BODY	5,451.61
11/8/18	JOHNSON CONTROLS	900.00
11/8/18	JOSEPH ACADEMY IN DES PLAINES	21,281.28
11/8/18	JOSTENS INC	4,399.04
11/8/18	JUDY KARNICK	12.15
11/8/18	JW PEPPER & SON INC	648.74
11/8/18	K & M PRINTING CO INC	60.00
11/8/18	KAMMES AUTO & TRUCK REPAIR INC	107.00
11/8/18	KARA PRUSKO	144.37
11/8/18	KATHERINE W COOMBS	147.53
11/8/18	KELVIN ELECTRONICS	200.04
11/8/18	KENT AUTOMOTIVE	839.76
11/8/18	KENT AUTOMOTIVE	926.31

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11/8/18	KERRY FROST	74.64
11/8/18	KESHET DAY SCHOOL	14,956.26
11/8/18	KEVIN J CASSATO	152.92
11/8/18	KIEFER SWIM PRODUCTS	55.24
11/8/18	KINSCH VLG FLORIST	478.96
11/8/18	KRISTEN ZILLMER	4,210.00
11/8/18	L&W SUPPLY CORPORATION	800.19
11/8/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
11/8/18	LAKE COOK DISTRIBUTORS INC	90.00
11/8/18	LAKE PARK HIGH SCHOOL	50.00
11/8/18	LAKE ZURICH HIGH SCHOOL	175.00
11/8/18	LASER PRO CO INC	1,613.24
11/8/18	LAURA ROSS	100.00
11/8/18	LAUREN LOMBARDO	360.00
11/8/18	LECHNER AND SONS INC	3,600.00
11/8/18	LEGO EDUCATION	927.85
11/8/18	LEONARD LEE	333.00
11/8/18	LEONARD SAFETY EQUIPMENT INC	159.72
11/8/18	LETICIA QUIJANO	390.00
11/8/18	LILIANA ISOE	1,000.00
11/8/18	LISA LAU	125.00
11/8/18	LUCKS MUSIC LIBRARY	183.51
11/8/18	LYNN DOWD	111.00
11/8/18	MAIN STREET FLOORING	6,500.00
11/8/18	MANHARD CONSULTING LTD	1,668.75
11/8/18	MARIANJOY REHABILITATION HOSP	924.00
11/8/18	MARILYN JIAN YI HE	111.00
11/8/18	MARY PAT KRONES	209.25
11/8/18	MASON A LAMB	454.17
11/8/18	MATTHEW HILDEBRAND	50.03
11/8/18	MBL RECYCLING INC	350.00
11/8/18	MCGRAW HILL SCHOOL EDUCATION	551.52
11/8/18	MENARDS-HANOVER PARK	1,223.34
11/8/18	MENARDS-LONG GROVE	140.40
11/8/18	MEREDITH QUICK	100.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/8/18	METROPOLIS PERFORMING ARTS CTR	580.00
11/8/18	MIDWEST ED FURNISHINGS	327.10
11/8/18	MIDWEST FUEL INJECTION	190.67
11/8/18	MIDWEST PRINCIPALS CENTER	200.00
11/8/18	MIDWEST TRANSIT EQUIPMENT INC	610.77
11/8/18	MINDSIGHT	4,975.00
11/8/18	MLCS LTD	195.40
11/8/18	MONARCH CONSTRUCTION CO	2,498.00
11/8/18	MORTON GROVE AUTOMOTIVE	185.00
11/8/18	MUSIC & ARTS	301.97
11/8/18	NAPA OF PALATINE-DUNDEE	54.95
11/8/18	NASCO	430.80
11/8/18	NEW CONNECTIONS ACADEMY	37,282.08
11/8/18	NEW HOPE ACADEMY	4,810.96
11/8/18	NICHOLAS & ASSOCIATES INC	70,774.86
11/8/18	NICHOLAS ARGYROPOULOS	29.23
11/8/18	NORTHWEST SUB SPECIAL ED ORG	1,700,034.08
11/8/18	OFFICE DEPOT	23,390.29
11/8/18	OLD TOWN PIZZA	24.00
11/8/18	OMBUDSMAN EDUC SERVICES	51,992.50
11/8/18	PALATINE AREA CHAMBER OF	455.00
11/8/18	PALATINE BUILDERS SUPPLY INC	266.00
11/8/18	PALATINE HS PETTY CASH	701.33
11/8/18	PALATINE TRUE VALUE	107.00
11/8/18	PALM PIZZA LLC	270.00
11/8/18	PARKLAND PREP ACADEMY INC.	8,622.60
11/8/18	PAYPAL INC	54.10
11/8/18	PCM SALES INC	24,971.27
11/8/18	PEAPOD LLC	761.22
11/8/18	PEPSI BEVERAGE COMPANY	4,096.06
11/8/18	PETER J CAPRA	1,425.00
11/8/18	PITNEY BOWES INC	7.77
11/8/18	PITNEY BOWES INC	2,378.25
11/8/18	PITTSBURGH PAINTS	309.04
11/8/18	PIZZA BELLA	630.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/8/18	POMPS TIRE SVC INC	2,502.47
11/8/18	PRAXAIR	64.13
11/8/18	PROSPECT HIGH SCHOOL	175.00
11/8/18	PROSPECT HIGH SCHOOL	186.00
11/8/18	PSYCHOLOGICAL ASSESSMENT RESOU	80.00
11/8/18	PURPLE COMMUNICATIONS INC	1,680.00
11/8/18	PYRAMID SCHOOL PRODUCTS	148.00
11/8/18	QUIZLET LLC	201.53
11/8/18	R B CONSTRUCTION	68,427.00
11/8/18	RAVI MULYE	152.92
11/8/18	RAYNER & RINN-SCOTT INC	2,113.71
11/8/18	REBEL ATHLETICS	6,627.00
11/8/18	RECREATION EQUIPMENT INC	907.30
11/8/18	RENEE J ERICKSON	415.43
11/8/18	RESTAURANT SUPPLY LLC	286.89
11/8/18	ROCKFORD GUILFORD HIGH SCHOOL	300.00
11/8/18	ROCKLER WOODWORKING & HARDWARE	344.96
11/8/18	ROLLING MEADOWS HIGH SCHOOL	310.00
11/8/18	RUNCO OFFICE SUPPLY	93.09
11/8/18	SANDRA SEILHEIMER	212.18
11/8/18	SARGENT WELCH	936.81
11/8/18	SCHOOL HEALTH SUPPLY CORP	12.10
11/8/18	SCHOOL MART	6,894.00
11/8/18	SCHOOL MEDIA ASSOCIATES LLC	24.99
11/8/18	SCHOOL SPECIALTY INC	29.43
11/8/18	SCOTT MITCHELL	159.38
11/8/18	SEAN FISHER-ROHDE	82.14
11/8/18	SECRETARY OF STATE IL-NOTARY	10.00
11/8/18	SENTRY SECURITY LLC	58.00
11/8/18	SIGMA-ALDRICH INC	55.65
11/8/18	SIGNS TODAY	235.00
11/8/18	JOHN DEERE LANDSCAPES	119.94
11/8/18	SNAP-ON INDUSTRIAL	75.00
11/8/18	SOCCER 2000	317.00
11/8/18	SOUTH CAMPUS INC	15,671.04

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11/8/18	SPORTDECALS INC	137.19
11/8/18	SRESHT IYER	152.92
11/8/18	SREYMOM MEAS	194.00
11/8/18	STANDARD COMPANIES	27,000.00
11/8/18	STEINER ELECTRIC CO.	4,283.60
11/8/18	STEVE ELZA	307.39
11/8/18	STREAMWOOD BEHAVIORAL HLTH	220.00
11/8/18	SUPERIOR PAVING INC	301,365.00
11/8/18	SWANEL BEVERAGE INC	3,741.69
11/8/18	TECHNOLOGY CTR OF DUPAGE	3,756.82
11/8/18	THE ATHLETIC EQUIPMENT SOURCE	1,494.00
11/8/18	THE CENTER:RESOURCES FOR TEACH	1,430.00
11/8/18	THE COLLEGE BOARD	195.00
11/8/18	THE HOPE SCHOOL	5,322.90
11/8/18	THE LEARNING HOUSE INC	4,844.10
11/8/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
11/8/18	THE TRAFFIC SAFETY STORE	1,305.04
11/8/18	TOTAL WATER TREATMENT SYSTEMS	218.00
11/8/18	TRACK SURFACES COMPANY	67,000.00
11/8/18	TRAINER'S WAREHOUSE	60.96
11/8/18	TYLER IGIELSKI	333.00
11/8/18	TYLER TECHNOLOGIES INC	119,121.86
11/8/18	UNITED ANALYTICAL SERVICES INC	1,410.00
11/8/18	UNITY SCHOOL BUS PARTS	437.27
11/8/18	UNIVERSAL TAXI DISPATCH INC	273.00
11/8/18	UNIVERSITY OF ILLINOIS	290.00
11/8/18	VAN FOSSAN & ASSOC INC	30.00
11/8/18	VAN TANG	898.56
11/8/18	VERA BASS	127.90
11/8/18	VERIZON WIRELESS	51.82
11/8/18	VERIZON WIRELESS	760.20
11/8/18	VERIZON WIRELESS	114.12
11/8/18	VIL OF HOFFMAN ESTATES-WATER	11,068.19
11/8/18	VINCENZO S DARGENTO	31.47
11/8/18	VIRCO MANUFACTURING	298.99

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11/8/18	VIRTUAL CONNECTIONS ACADEMY	15,003.12
11/8/18	VISUAL IMAGE PHOTOGRAPHY INC	5,525.00
11/8/18	VLG OF PALATINE-POLICE	45,300.00
11/8/18	VLG OF PALATINE-SPEC CHARG	1,337.28
11/8/18	VLG OF SCHAUMBURG-WATER	5,766.30
11/8/18	WAREHOUSE DIRECT	473.56
11/8/18	WELCH BROTHERS INC	1,884.59
11/8/18	WHEELING HIGH SCHOOL	175.00
11/8/18	WOOD WERKS SUPPLY INC	439.95
11/8/18	WORTHINGTON DIRECT HOLDING LLC	2,327.70
11/8/18	WURTH USA INC	404.96
11/8/18	XEROX CORP-EQUP ORDRS	333.67
11/8/18	YASSIR K ABBAS	46.20
11/8/18	ZORO TOOLS INC	182.80
Total # Checks: 329		Total Amount: 3,452,768.27

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11/15/18	A & A BODY SHOP INC	2,269.97
11/15/18	ACTIVE ELECTRICAL SUPPLY CO	899.28
11/15/18	ADLAI STEVENSON HIGH SCHOOL	165.00
11/15/18	ADVANCED DISPOSAL CHICAGO	11,231.97
11/15/18	ALEXIAN BROS BEHAVIORAL HEALTH	2,220.00
11/15/18	ALISON WEST	245.26
11/15/18	ALLENDALE ASSOCIATION	5,197.50
11/15/18	ALPHA BAKING CO INC	1,239.86
11/15/18	AMAZON.COM SERVICES INC	163.90
11/15/18	AVS COMPANIES	75.00
11/15/18	AMOS ALONZO STAGG HIGH SCHOOL	325.00
11/15/18	ANDREA MURDOCK	117.72
11/15/18	APPROVED TREE CARE	1,250.00
11/15/18	AQUA PURE ENTERPRISES INC	127.09
11/15/18	AQUARIUM ADVENTURES + PETLAND	137.00
11/15/18	AT&T	85.64
11/15/18	ATHLETICO LTD	1,806.25
11/15/18	AVANA-ELECTROTEK SALES & SERV	543.10
11/15/18	AXESS TRANSPORTATION	96.00
11/15/18	B & H PHOTO-VIDEO	1,921.08
11/15/18	BELL FUELS INC	33,086.77
11/15/18	BILL FRITZ SPORTS CORP	1,139.70
11/15/18	BMO MASTERCARD	92,506.40
11/15/18	BOB'S DAIRY SERVICES	2,801.10
11/15/18	BRAKE ALIGN SERVICES INC	281.30
11/15/18	BRAND ADVANTAGE GROUP	103.63
11/15/18	BRUCKER COMPANY	215.20
11/15/18	BSN SPORTS LLC-US GAMES	5,035.18
11/15/18	BURRIS EQUIPMENT CO	815.63
11/15/18	BUSHRA SHAMS	152.92
11/15/18	C & S SALES INC	584.92
11/15/18	CARGILL INCORPORATED	2,948.39
11/15/18	CARL SANDBURG HIGH SCHOOL	80.00
11/15/18	CASSANDRA STRINGS	117.24
11/15/18	CESAR C PEREZ	75.06

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November 9, 2018 - November 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/15/18	CHEMCRAFT INDUSTRIES INC	167.00
11/15/18	CHERI WOLF	81.29
11/15/18	CHRISTOPHER R SMOLIK	60.29
11/15/18	CINTAS CORP	1,108.89
11/15/18	CITICARE TRANSPORTATION	17,997.50
11/15/18	COLFAX WELDING & FABRICATING	188.94
11/15/18	COLLEEN LITTLE	225.00
11/15/18	COMCAST CORPORATION	4,400.00
11/15/18	CONNEXION	108.00
11/15/18	DAINE STEVENS	152.92
11/15/18	DAVIS ATHLETIC EQUIPMENT CO	220.00
11/15/18	DELL COMPUTER CORPORATION	153,050.70
11/15/18	DEMCO INC	446.43
11/15/18	DIANE DARRAH	38.91
11/15/18	DICK POND ATHLETICS	467.25
11/15/18	DISCOVERY BENEFITS	2,295.00
11/15/18	DON'S WORLD OF SPORTS INC	972.00
11/15/18	DONNA OGORZALY	105.53
11/15/18	EBSCO SUBSC SERVICES	265.09
11/15/18	ESPOSITO PIANO SERVICE	190.00
11/15/18	FAST GEEKZ COMPUTER REPAIR LLC	480.00
11/15/18	WM RAINEY HARPER COLLEGE	5,487.32
11/15/18	FIRST STUDENT INC	20,617.31
11/15/18	FITZGERALD LIGHTING	1,553.78
11/15/18	FLINK COMPANY	447.93
11/15/18	FRANCES DRAVELLAS	29.43
11/15/18	FRANCZEK RADELET	32,988.90
11/15/18	GABRIELLE CERVANTES	151.66
11/15/18	GEORGELO PIZZA	1,978.20
11/15/18	GERALDINE D JOHNSON	32.98
11/15/18	GET FRESH PRODUCE INC	972.68
11/15/18	GETPOMS.COM	508.50
11/15/18	LITANIA SPORTS GROUP INC	46.80
11/15/18	GOPHER SPORT	14.10
11/15/18	GORDON FOOD SERVICE INC	37,105.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 9, 2018 - November 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/15/18	GRAINGER INC	85.80
11/15/18	GREAT LAKES CLAY & SUPPLY CO	662.57
11/15/18	H-O-H WATER TECHNOLOGY INC	420.90
11/15/18	HAFER ACOUSTICAL CEILINGS INC	20,850.00
11/15/18	HALOGEN SUPPLY CO INC	279.10
11/15/18	HEARTLAND MARIMBA QUARTET	300.00
11/15/18	HERITAGE-CRYSTAL CLEAN	1,051.48
11/15/18	HERSHEY'S ICE CREAM	1,227.90
11/15/18	HODGES LOIZZI EISENHAMMER	112.36
11/15/18	HOFFMAN ESTATES PARK DISTRICT	3,440.00
11/15/18	HOME DEPOT	891.79
11/15/18	IALL PETE KHAN	479.97
11/15/18	ICARUS FILMS	306.00
11/15/18	IDLEWOOD ELECTRIC SUPPLY INC	22.07
11/15/18	IL PRINCIPALS ASSN	290.00
11/15/18	IMPACT APPLICATIONS INC	1,300.00
11/15/18	INFOBASE LEARNING	1,295.37
11/15/18	INGRAM BOOK GROUP LLC	668.65
11/15/18	INTERSTATE BATTERIES FOX RIV	514.08
11/15/18	HENNING BROTHERS	40.95
11/15/18	JACKIE BROWN	1,032.78
11/15/18	JANE HERSHMAN	111.00
11/15/18	JC LICHT LLC	449.48
11/15/18	JIM'S SPIRIT WEAR	1,466.25
11/15/18	JOAN ENTWHISTLE	226.92
11/15/18	JOHNSON CONTROLS	2,192.64
11/15/18	JOSHUA PANKRATZ	152.92
11/15/18	JULIOCESAR VELAZQUEZ	31.50
11/15/18	JW PEPPER & SON INC	267.94
11/15/18	K & M PRINTING CO INC	60.00
11/15/18	KARLA NUNEZ	151.66
11/15/18	KATHLEEN GROVER	106.55
11/15/18	KENT AUTOMOTIVE	718.29
11/15/18	KEVIN J CASSATO	152.92
11/15/18	KINSCH VLG FLORIST	147.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 9, 2018 - November 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/15/18	LAKE ZURICH HIGH SCHOOL	300.00
11/15/18	LASER PRO CO INC	1,191.56
11/15/18	LAUREN O'DONNELL	143.88
11/15/18	LECHNER AND SONS INC	900.00
11/15/18	LIFE FITNESS	1,049.54
11/15/18	LISA HANSON-BRAUN	83.45
11/15/18	LOCKPORT HIGH SCHOOL	125.00
11/15/18	LOUISE CORBEIL-HORTON	38.50
11/15/18	LUCITA HATHAWAY	67.14
11/15/18	LUCKS MUSIC LIBRARY	64.58
11/15/18	MARKLUND CHILDREN'S HOME	7,565.36
11/15/18	MASTER HITCH INC	457.75
11/15/18	MCGRAW HILL SCHOOL EDUCATION	4,863.16
11/15/18	MCMASTER-CARR SUPPLY CO	570.40
11/15/18	MECOR INC	92.80
11/15/18	MENARDS-HANOVER PARK	424.79
11/15/18	MICHAEL P FAHEY JR	76.03
11/15/18	MIDWEST ED FURNISHINGS	400.00
11/15/18	MIDWEST TRANSIT EQUIPMENT INC	173.68
11/15/18	MIKE'S TOWING-AUTO & TRUCK RPR	934.00
11/15/18	MUSIC & ARTS	7.60
11/15/18	NAPA OF PALATINE	434.53
11/15/18	NAPA OF PALATINE-DUNDEE	1,291.27
11/15/18	NAPERVILLE NORTH HIGH SCHOOL	150.00
11/15/18	NATL ACADEMIC QUIZ TOURNAMENTS	1,372.00
11/15/18	NATL LIFT TRUCK INC	297.51
11/15/18	NEW DESIGN LANDSCAPING	12,600.00
11/15/18	NILES WEST HIGH SCHOOL	195.00
11/15/18	NORTHEASTERN IL UNIVERSI	1,000.00
11/15/18	NORTHERN ILLINOIS ACADEMY	12,787.22
11/15/18	NORTHERN ILLINOIS ACADEMY	22,522.37
11/15/18	NORTHWEST COMMUNITY HOSPITAL	2,380.00
11/15/18	OFFICE DEPOT	50.83
11/15/18	OLD TOWN PIZZA	663.00
11/15/18	OWEN SCALE SALES & SERVICE CO	236.50

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 9, 2018 - November 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/15/18	OWL HARDWOOD	1,767.00
11/15/18	PALATINE HILLS GOLF COURSE	2,726.00
11/15/18	PALATINE TRUE VALUE	44.10
11/15/18	PARTS TOWN	90.46
11/15/18	PEAPOD LLC	1,428.36
11/15/18	PEERLESS FENCE	5,492.00
11/15/18	PEPSI BEVERAGE COMPANY	4,079.32
11/15/18	PIZZA BELLA	90.00
11/15/18	POMPS TIRE SVC INC	3,082.50
11/15/18	PORTER PIPE & SUPPLY CO INC	777.50
11/15/18	PROWARE CO	446.38
11/15/18	QUILL CORPORATION	219.87
11/15/18	RAVI MULYE	152.92
11/15/18	REBECCA A BRANDT	67.97
11/15/18	RED WING SHOE CO	2,474.61
11/15/18	REINSTEIN QUIZBOWL	300.00
11/15/18	RELIASTAR LIFE INSURANCE COMPA	57,951.03
11/15/18	RICHELIEU AMERICA LTD	45.83
11/15/18	RITA HEINZ	103.01
11/15/18	ROBERT SCHUETZ	94.54
11/15/18	ROCKFORD PUBLIC SCHOOL DIST205	210.00
11/15/18	ROSE PEST SOLUTIONS-SOUTH SCHL	122.00
11/15/18	RUNCO OFFICE SUPPLY	33.98
11/15/18	SAGE PUBLICATIONS INC	26,000.00
11/15/18	SCHOLASTIC INC	804.93
11/15/18	SCHOOL MEDIA ASSOCIATES LLC	175.07
11/15/18	SCHOOLBELLS LTD	882.00
11/15/18	SEAN FISHER-ROHDE	68.15
11/15/18	SERVICE BUILDING MAINTENANCE	145.00
11/15/18	JOHN DEERE LANDSCAPES	113.01
11/15/18	SNAP-ON INDUSTRIAL	460.03
11/15/18	SONIA SHANKMAN ORTHOGENIC SCH	5,378.52
11/15/18	SPEAR CORPORATION	52.00
11/15/18	SRESHT IYER	152.92
11/15/18	ST CHARLES NORTH HIGH SCHOOL	200.00

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November 9, 2018 - November 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/15/18	STACK SPORTS	1,259.10
11/15/18	STREAMWOOD BEHAVIORAL HLTH	220.00
11/15/18	SWANEL BEVERAGE INC	1,915.10
11/15/18	TAMARA NAUJOKAS	20.00
11/15/18	TANIA KUHL	151.66
11/15/18	TERRACE SUPPLY COMPANY	128.65
11/15/18	THE ATHLETIC EQUIPMENT SOURCE	518.00
11/15/18	THE COVE SCHOOL INC	11,539.44
11/15/18	THE FITNESS CONNECTION	6,084.00
11/15/18	THE SPYGLASS GROUP LLC	30,424.68
11/15/18	TROPHIES BY GEORGE	177.00
11/15/18	ULTIMATE PLUMBING SUPPLY	513.79
11/15/18	UNIPAK CORPORATION	4,756.00
11/15/18	UNITY SCHOOL BUS PARTS	284.12
11/15/18	UNIV OF WI- WHITEWATER	705.00
11/15/18	VIL OF HOFFMAN ESTATES-POLICE	15,265.35
11/15/18	VIL OF HOFFMAN ESTATES-POLICE	13,237.15
11/15/18	VISION SERVICE PLAN	6,410.86
11/15/18	WAREHOUSE DIRECT	291.63
11/15/18	WASTE MANAGEMENT-CAROL STREAM	684.34
11/15/18	WEST SAFETY SERVICES INC	500.00
11/15/18	WHITTED TAKIFF LLC	17,014.75
11/15/18	WILLOWGLEN ACADEMY-IL INC	3,045.00
11/15/18	WILPEN ENVIRONMENTAL SVCS INC	1,885.00
11/15/18	WORKPLACE SOLUTIONS LLC	3,278.88
11/15/18	WURTH BAER SUPPLY	1,320.00
Total # Checks: 201		Total Amount: 809,892.69

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 16, 2018 - November 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/20/18	A & J SEWER SERVICE INC	520.00
11/20/18	A-1 DRYWALL & PLASTERING INC	3,870.00
11/20/18	ADLAI STEVENSON HIGH SCHOOL	80.00
11/20/18	ADVANCED APPLIANCE INC	28.36
11/20/18	AETNA PLYWOOD INC	1,870.20
11/20/18	AMAZON.COM SERVICES INC	384.39
11/20/18	AMERICAN TAXI DISPATCH INC	38,879.50
11/20/18	AMERICAN BUILDING SERVICES LLC	617.40
11/20/18	AMERIGAS	1,184.80
11/20/18	ANEESH SAWLANI	111.00
11/20/18	ARAMARK UNIFORM SERVICES INC	18.34
11/20/18	ARROW-MAGNOLIA INTERNATL INC	1,127.42
11/20/18	ASSN FOR SUPV CURRIC DEV	89.00
11/20/18	ATHLETICO LTD	82,218.18
11/20/18	BILL FRITZ SPORTS CORP	994.10
11/20/18	BMO MASTERCARD	24,027.80
11/20/18	BRIAN LOGAN	250.00
11/20/18	BRITTANY MENDOZA	36.49
11/20/18	BSN SPORTS LLC-US GAMES	275.60
11/20/18	BUSHRA SHAMS	333.00
11/20/18	BUSINESS PROFESSIONALS OF AMER	76.00
11/20/18	CAROLINA BIOLOGICAL SUPPLY CO	481.01
11/20/18	CARRIER CORPORATION	133.60
11/20/18	CASSANDRA STRINGS	188.11
11/20/18	CENTRAL STATES BUS SALES INC	217.53
11/20/18	CHANGE ACADEMY AT LAKE OF	14,324.62
11/20/18	CHEMCRAFT INDUSTRIES INC	90.80
11/20/18	CINTAS CORP	418.27
11/20/18	CLUB COLORS	318.00
11/20/18	COMMONWEALTH EDISON CO	31.40
11/20/18	CONANT HS PETTY CASH	472.68
11/20/18	CONNEXION	1,458.49
11/20/18	CONSERV FS INC	7,076.99
11/20/18	COPENHAVER CONSTRUCTION INC	138,319.90
11/20/18	D&S COMMUNICATIONS INC	388.15

TOWNSHIP HIGH SCHOOL DISTRICT 211

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November 16, 2018 - November 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/20/18	DAVID GWIZDALA	347.72
11/20/18	DAVID MORAVEK	839.99
11/20/18	DEBRA SODIMU	109.14
11/20/18	DECKER EQUIPMENT	134.68
11/20/18	DISCOVERY BENEFITS	2,324.75
11/20/18	EASTER SEALS METROPOLITAN CHIC	9,161.08
11/20/18	ELAINE KB SIEGEL & ASSOC PC	278.54
11/20/18	ELK GROVE BOWL INC	148.04
11/20/18	EMERALD DATA SOLUTIONS	14,700.00
11/20/18	ESSCOE LLC	310.00
11/20/18	FASTSIGNS OF SCHAUMBURG	75.00
11/20/18	FATIMA CANDIA	243.02
11/20/18	FENTON HIGH SCHOOL	55.00
11/20/18	THE FINER LINE INC	109.50
11/20/18	G W BERKHEIMER CO INC	131.11
11/20/18	GET FRESH PRODUCE INC	208.16
11/20/18	GLENBARD EAST HIGH SCHOOL	450.00
11/20/18	GLOBAL EQUIPMENT COMPANY INC	183.69
11/20/18	GORDON FOOD SERVICE INC	682.08
11/20/18	GRAINGER INC	70.68
11/20/18	GRAPHIC 14 INC	106.08
11/20/18	HALOGEN SUPPLY CO INC	1,257.00
11/20/18	HARPER AREA ART SHOW	48.00
11/20/18	HELLER LUMBER COMPANY INC	221.20
11/20/18	HILTI INC	237.60
11/20/18	HOFFMAN ESTATES HS PETTY CASH	411.48
11/20/18	HOME DEPOT	502.87
11/20/18	IALL PETE KHAN	1,099.93
11/20/18	IDLEWOOD ELECTRIC SUPPLY INC	720.09
11/20/18	INGRAM BOOK GROUP LLC	375.25
11/20/18	INTERNATIONAL FLOORING INC	7,282.00
11/20/18	INTERSTATE BATTERIES FOX RIV	179.95
11/20/18	RUSH TRUCK CENTER-HUNTLEY	300.89
11/20/18	JACKIE BROWN	795.53
11/20/18	JAMIE WEDOFF	70.92

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 16, 2018 - November 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/20/18	JC LICHT LLC	1,069.48
11/20/18	JML OVERHEAD DOOR INC	3,600.00
11/20/18	JOAN ENTWHISTLE	333.00
11/20/18	JOHNSON CONTROLS	713.19
11/20/18	KIM FILIAN	100.31
11/20/18	L&W SUPPLY CORPORATION	682.49
11/20/18	LASER PRO CO INC	2,051.78
11/20/18	LAURA PARASKEVAS	109.14
11/20/18	LECHNER AND SONS INC	1,080.00
11/20/18	LEE AUTO PART-BUMPER TO BUMPER	52.29
11/20/18	MARCHESE & SONS INC	1,997.50
11/20/18	MARGARET PETTINGILL	35.00
11/20/18	MAXIM STAFFING SOLUTIONS	330.00
11/20/18	MECOR INC	157.37
11/20/18	MENARDS-HANOVER PARK	243.86
11/20/18	MIKE'S TOWING-AUTO & TRUCK RPR	240.00
11/20/18	ML MACHINE MAINTENANCE LLC	5,397.50
11/20/18	MUSEUM OF SCIENCE & INDUSTRY	336.00
11/20/18	MUSIC & ARTS	1,626.13
11/20/18	NAPA OF PALATINE-DUNDEE	14.37
11/20/18	NAPERVILLE CENTRAL H S	150.00
11/20/18	NEFF COMPANY	908.48
11/20/18	NEURORESTORATIVE	20,891.14
11/20/18	NEW TRIER HIGH SCHOOL	250.00
11/20/18	NORTHEASTERN IL UNIVERSI	2,000.00
11/20/18	NORTHWEST COMMUNITY HOSP	3,567.20
11/20/18	NORTHWEST COMMUNITY HOSPITAL	1,882.00
11/20/18	OFFICE DEPOT	107.85
11/20/18	OLD TOWN PIZZA	203.00
11/20/18	PALATINE HILLS GOLF COURSE	6,802.00
11/20/18	PALOS SPORTS INC	47.77
11/20/18	PEAPOD LLC	1,419.09
11/20/18	POPLAR CREEK BOWL	245.50
11/20/18	PROWARE CO	139.40
11/20/18	PURPLE COMMUNICATIONS INC	1,120.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 16, 2018 - November 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/20/18	PYRAMID SCHOOL PRODUCTS	1,795.35
11/20/18	RAFFERTY ARCHITECTS	405.00
11/20/18	REINSTEIN QUIZBOWL	100.00
11/20/18	REINSTEIN QUIZBOWL	100.00
11/20/18	RHONDA BARBEAU	165.00
11/20/18	RONIKA JANDIAL-GILBERT	131.96
11/20/18	SAGE PUBLICATIONS INC	1,201.31
11/20/18	SCHNEIDER ELECTRIC	1,920.00
11/20/18	SCHOOL DIST 54	4,759.00
11/20/18	SCHOOL SPECIALTY INC	80.22
11/20/18	SCHROEDER ASPHALT SERVICES INC	138,086.23
11/20/18	SHARON MCCOY	126.27
11/20/18	SID HARVEY-CHICAGO	610.00
11/20/18	SPRING VALLEY NATURE CENTER	480.00
11/20/18	SRIKANTH NANDURI	152.92
11/20/18	GO EARN IT WRESTLING APPAREL	525.00
11/20/18	STEVE'S FROZEN CHILLERS INC	5,445.00
11/20/18	SUSAN SAVAGE	29.30
11/20/18	SWANEL BEVERAGE INC	690.55
11/20/18	THE ATHLETIC EQUIPMENT SOURCE	181.50
11/20/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
11/20/18	THE SPYGLASS GROUP LLC	85,958.16
11/20/18	TSA CONSULTING GROUP	1,015.36
11/20/18	UNIQUE PRODUCTS	344.60
11/20/18	UNITY SCHOOL BUS PARTS	256.95
11/20/18	US POSTMASTER-ARLINGTON HGTS	225.00
11/20/18	US POSTMASTER-SCHAUMBURG	225.00
11/20/18	VERIZON WIRELESS	38.01
11/20/18	VIL OF HOFFMAN ESTATES-POLICE	200.00
11/20/18	VLG OF PALATINE-POLICE	1,166.75
11/20/18	WARREN TOWNSHIP HS	125.00

Total # Checks: 136

Total Amount:

671,611.88

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BOARD CHECK LISTING

November 23, 2018 - November 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/29/18	1ST AYD CORPORATION	691.42
11/29/18	ACCURATE OFFICE SUPPLY	214.70
11/29/18	ACTIVE ELECTRICAL SUPPLY CO	685.79
11/29/18	ALEX LEIGH CENTER FOR AUTISM	8,881.02
11/29/18	ALEXANDRA D FLIESS	73.40
11/29/18	ALEXIAN BROS BEHAVIORAL HEALTH	1,580.00
11/29/18	ALL TILE INC	698.50
11/29/18	ALONSO RAMIREZ	91.32
11/29/18	ALONTI CAFE & CATERING	125.16
11/29/18	ALPHA BAKING CO INC	1,910.71
11/29/18	AMAZON.COM SERVICES INC	172.93
11/29/18	AMERICAN TAXI DISPATCH INC	10,658.00
11/29/18	AMERICAN BACKFLOW PREVENTION	1,572.00
11/29/18	AMERICANEAGLE.COM	45,000.00
11/29/18	AMERIGAS	589.76
11/29/18	ANDREW G LEITZA	150.00
11/29/18	ANNE FONG	150.00
11/29/18	ANUSHA JAYAPRAKASH	151.66
11/29/18	APPLE INC	475.59
11/29/18	AQUA DESIGNS INC	40,338.72
11/29/18	ARAMARK UNIFORM SERVICES INC	1,379.92
11/29/18	AT&T	4,772.26
11/29/18	AVNI R PATEL	47.18
11/29/18	BARNES & NOBLE INC	39.98
11/29/18	BATTERIES PLUS-490 SCHAUMBURG	79.60
11/29/18	BEN WALL	60.17
11/29/18	BERLANDS HOUSE OF TOOLS INC	12.69
11/29/18	BILL FRITZ SPORTS CORP	63.90
11/29/18	BLICK ART MATERIALS	428.34
11/29/18	BOB'S DAIRY SERVICES	2,111.24
11/29/18	BOLINGBROOK HIGH SCHOOL	120.00
11/29/18	BSN SPORTS LLC-US GAMES	2,762.76
11/29/18	BUSINESS PROF OF AMER IL ASSC	7.00
11/29/18	BUSINESS PROFESSIONALS OF AMER	14.00
11/29/18	CANTEEN REFRESHMENT SERVICES	387.55

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 23, 2018 - November 29, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/29/18	CARGILL INCORPORATED	1,737.26
11/29/18	CARLY SUTHERLAND	178.09
11/29/18	CAROLINA BIOLOGICAL SUPPLY CO	101.45
11/29/18	CASSANDRA STRINGS	101.98
11/29/18	CENTRAL STATES BUS SALES INC	149.08
11/29/18	CERTIFIED PHONE REPAIR	309.98
11/29/18	CHEMCRAFT INDUSTRIES INC	3,895.00
11/29/18	CHRISTOPHER J O'HARA	150.00
11/29/18	CHRISTOPHER QUICK	50.00
11/29/18	CINTAS CORP	462.81
11/29/18	CLAIRE CINQUEGRANI	222.00
11/29/18	CLARE WOODS ACADEMY	5,929.77
11/29/18	CLASSRM CONNECTION DAY SCHOOL	7,339.86
11/29/18	COMMONWEALTH EDISON CO	124.32
11/29/18	CONDUENT HR CONSULTING LLC	805.50
11/29/18	CONNEXION	4,545.01
11/29/18	CONSERV FS INC	9,272.47
11/29/18	CONSTELLATION NEW ENERGY INC	187,737.69
11/29/18	DANA GREEN	150.00
11/29/18	DANE HENNING	146.05
11/29/18	DECKER EQUIPMENT	1,003.90
11/29/18	DIANA MIKELSKI	76.28
11/29/18	DICK POND ATHLETICS	250.00
11/29/18	DOMINO'S PIZZA STORE #9162	382.50
11/29/18	DOMINO'S PIZZA	390.00
11/29/18	DOMINO'S STORE #2721	825.00
11/29/18	DOUGLAS BARR	150.00
11/29/18	DREWANN PANCRATZ	4,050.00
11/29/18	DUPAGE HIGH SCHOOL DISTRICT 88	250.00
11/29/18	DUPAGE TOPSOIL INC	350.00
11/29/18	E J WELCH CO INC	352.33
11/29/18	EBSCO SUBSC SERVICES	995.35
11/29/18	EDGENUITY INC	4,250.00
11/29/18	ELIZABETH TUCKER	222.00
11/29/18	EXPRESSIVE INTERIORS BY DEBBIE	740.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/29/18	FAST GEEKZ COMPUTER REPAIR LLC	79.99
11/29/18	FEDERAL EXPRESS CORP	121.34
11/29/18	WM RAINEY HARPER COLLEGE	97.50
11/29/18	FLAGS USA INC	176.86
11/29/18	FLO MIXED MARTIAL ARTS	550.00
11/29/18	FREDERICK D ARKIN	500.00
11/29/18	G W BERKHEIMER CO INC	704.88
11/29/18	GABRIELLE CERVANTES	303.32
11/29/18	GEORGE DAUMEN	242.96
11/29/18	GEORGELO PIZZA	1,609.36
11/29/18	GLENBROOK SOUTH HIGH SCHOOL	375.00
11/29/18	GO SOLUTIONS GROUP INC	233.85
11/29/18	GORDON FLESCH COMPANY INC	17,754.67
11/29/18	GORDON FOOD SERVICE INC	35,719.68
11/29/18	GRAYSLAKE NORTH HIGH SCHOOL	180.00
11/29/18	GREGG JOHANN	130.20
11/29/18	GROSSINGER CHEVROLET	154.63
11/29/18	H-O-H WATER TECHNOLOGY INC	1,339.41
11/29/18	HERSHEY'S ICE CREAM	1,399.70
11/29/18	HOME DEPOT	975.79
11/29/18	HOSA INC	75.00
11/29/18	IALL PETE KHAN	2,319.84
11/29/18	IL H S TENNIS COACHES ASSN	100.00
11/29/18	IL HIGH SCHOOL ART EXHIBITION	200.00
11/29/18	IL HS GYMNASTIC COACHES ASSN	70.00
11/29/18	ILLINOIS STATE UNIVERSITY	700.00
11/29/18	ILLCO INC	43.14
11/29/18	ILLINOIS BRICK CO	97.80
11/29/18	INDELCO PLASTICS CORP	418.20
11/29/18	INGRAM BOOK GROUP LLC	34.93
11/29/18	LIBRARIES FIRST	2,425.00
11/29/18	RUSH TRUCK CENTER-HUNTLEY	337.30
11/29/18	IRENE CONGDON	148.00
11/29/18	JAMES STEGALL	150.00
11/29/18	JANE HERSHMAN	111.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/29/18	JC LICHT LLC	1,001.66
11/29/18	JEFFREY JENNINGS	150.00
11/29/18	JESSICA MARTINEZ-QUINTERO	82.00
11/29/18	JOSTENS INC	10.32
11/29/18	JW PEPPER & SON INC	1,218.49
11/29/18	KARLA NUNEZ	303.32
11/29/18	KENNICOTT BROTHERS	101.40
11/29/18	KENT AUTOMOTIVE	975.68
11/29/18	KERRI LARGO	115.87
11/29/18	LAKE PARK HS DIST 108	175.00
11/29/18	LANGUAGE LINE SERVICES INC	2,396.95
11/29/18	LASER PRO CO INC	78.20
11/29/18	LATINO SUMMIT	500.00
11/29/18	LECHNER AND SONS INC	810.00
11/29/18	MANHARD CONSULTING LTD	26,429.29
11/29/18	MATHEMATICAL ASSN OF AMERICA	631.00
11/29/18	MBL RECYCLING INC	350.00
11/29/18	MECOR INC	379.48
11/29/18	MENARDS-HANOVER PARK	523.81
11/29/18	MENARDS-LONG GROVE	3.99
11/29/18	MF ATHLETIC CO INC	764.10
11/29/18	MICHAEL LAWTON	150.00
11/29/18	MICHIANATIMING.COM LLC	3,122.25
11/29/18	MIDWEST TRANSIT EQUIPMENT INC	1,456.58
11/29/18	MIHOKO YAMAMOTO	150.00
11/29/18	MOVIE LICENSING USA	509.00
11/29/18	MSC INDUSTRIAL SUPPLY	507.08
11/29/18	NAPA OF PALATINE-DUNDEE	41.36
11/29/18	NATL BUSINESS EDUCATION AS	755.00
11/29/18	NEW HOPE ACADEMY	4,154.92
11/29/18	NICOR GAS	60.81
11/29/18	NIR ROOF CARE INC	1,068.00
11/29/18	OFFICE DEPOT	55.98
11/29/18	OLD TOWN PIZZA	361.00
11/29/18	OPTIMA PLUMBING SUPPLY LLC	407.36

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/29/18	PADDOCK PUBLICATIONS INC	42.60
11/29/18	PALM PIZZA LLC	270.00
11/29/18	PANEL HAUS INC	20,098.40
11/29/18	PCM SALES INC	926.78
11/29/18	PEAPOD LLC	212.85
11/29/18	PEPSI BEVERAGE COMPANY	3,530.27
11/29/18	PETROCHOICE LLC	5,358.20
11/29/18	PHANTOM REGIMENT	500.00
11/29/18	PITTSBURGH PAINTS	172.88
11/29/18	PIZZA BELLA	1,563.50
11/29/18	POMPS TIRE SVC INC	2,342.17
11/29/18	POSITIVE COACHING ALLIANCE	2,975.00
11/29/18	PROSPECT HIGH SCHOOL	200.00
11/29/18	PROSPECT HIGH SCHOOL	200.00
11/29/18	PROSPECT HIGH SCHOOL	200.00
11/29/18	PYRAMID SCHOOL PRODUCTS	774.00
11/29/18	QUINLAN & FABISH MUSIC COMPANY	4,115.43
11/29/18	ALL AMER SPORTS CORP - RIDDELL	7,435.42
11/29/18	ROBERT SCHUETZ	133.99
11/29/18	ROCKLER WOODWORKING & HARDWARE	149.98
11/29/18	RON FRISCHMANN	353.55
11/29/18	ROSANNA M SCHMITT	86.61
11/29/18	ROSE PEST SOLUTIONS-SOUTH SCHL	122.00
11/29/18	ROSE PEST SOLUTIONS-SOUTH SCHL	246.00
11/29/18	ROTARY CLUB OF PALATINE	205.00
11/29/18	SB SPECIALTY METALS LLC	485.00
11/29/18	SCHOOL HEALTH SUPPLY CORP	1,307.19
11/29/18	SCHOOL NUTRITION ASSOCIATION	22.00
11/29/18	SNAP-ON INDUSTRIAL	253.11
11/29/18	SPRINGSHARE LLC	1,398.00
11/29/18	STANDARD COMPANIES	31,300.00
11/29/18	STREAMWOOD BEHAVIORAL HLTH	180.00
11/29/18	SUNRISE SOUTHWEST LLC	1,390.84
11/29/18	SUPERIOR HEATING & VENTILATING	7,435.42
11/29/18	DEPT OF INNOVATION & TECHNOLOG	1,150.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/29/18	TERRACE SUPPLY COMPANY	247.18
11/29/18	THE BLACK BOOK DEPOT	98.35
11/29/18	THE CABLE COMPANY	1,848.33
11/29/18	THE LEARNING HOUSE INC	206.00
11/29/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
11/29/18	THOMAS WEBER	131.96
11/29/18	TONI MADL	58.74
11/29/18	TOP DRIVER ACQUISITION LLC	252,171.00
11/29/18	TRANE US INC	1,473.00
11/29/18	UNITED ANALYTICAL SERVICES INC	13,532.50
11/29/18	UNITY SCHOOL BUS PARTS	338.17
11/29/18	UZBL LLC	480.00
11/29/18	VALERIE J OKRASINSKI	132.98
11/29/18	VERIZON WIRELESS	1,462.27
11/29/18	VERIZON WIRELESS	152.04
11/29/18	VISTAR - PERFORMANCE FOOD GRP	1,201.64
11/29/18	VLG OF PALATINE-POLICE	8,303.63
11/29/18	VLG OF PALATINE-SPEC CHARG	58.00
11/29/18	VLG OF PALATINE-WATER	11,070.11
11/29/18	WAREHOUSE DIRECT	196.00
11/29/18	WASTE MANAGEMENT-CAROL STREAM	907.65
11/29/18	ZOILITA HERRERA	43.85
11/29/18	ZORO TOOLS INC	56.88
Total # Checks: 198		Total Amount: 875,266.17

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12/6/18	A PARTS WAREHOUSE LLC	191.70
12/6/18	A-1 DRYWALL & PLASTERING INC	3,680.00
12/6/18	ACCURATE OFFICE SUPPLY	129.93
12/6/18	ACTIVE ELECTRICAL SUPPLY CO	215.92
12/6/18	ADVANTAGE AMBULANCE INC	2,490.00
12/6/18	ALEXIAN BROS BEHAVIORAL HEALTH	40.00
12/6/18	ALL-WAYS TRANSPORTATION INC	7,524.00
12/6/18	ALPHA BAKING CO INC	1,270.05
12/6/18	AMBER MECHANICAL CONTRACTORS	103,689.00
12/6/18	AMERICANEAGLE.COM	8,384.00
12/6/18	AMERIGAS	2,380.10
12/6/18	ANGELA DRENTH	227.22
12/6/18	APPROVED TREE CARE & LANDSCAPE	330.00
12/6/18	ARLINGTON HEIGHTS FORD INC	792.20
12/6/18	ARLINGTON HEIGHTS LANES INC	150.00
12/6/18	ARLINGTON POWER EQUIPMENT INC	507.89
12/6/18	AT&T	9,620.93
12/6/18	AT&T	1,793.34
12/6/18	AT&T	394.42
12/6/18	AVALON PETROLEUM COMPANY	17,381.00
12/6/18	B & H PHOTO-VIDEO	849.66
12/6/18	BARR MECHANICAL SALES INC	460.00
12/6/18	BELVIDERE NORTH HIGH SCHOOL	532.00
12/6/18	BELVIDERE NORTH HIGH SCHOOL	180.00
12/6/18	BERLANDS HOUSE OF TOOLS INC	105.95
12/6/18	BHAVI DIGANT VASHI	111.00
12/6/18	BILL FRITZ SPORTS CORP	1,143.72
12/6/18	BLICK ART MATERIALS	1,165.05
12/6/18	BOB'S DAIRY SERVICES	2,879.01
12/6/18	BRAKE ALIGN SERVICES INC	238.18
12/6/18	BSN SPORTS LLC-US GAMES	16,639.60
12/6/18	CARGILL INCORPORATED	1,484.08
12/6/18	CARRIER CORPORATION	955.00
12/6/18	CHEMCRAFT INDUSTRIES INC	597.00
12/6/18	CHICAGO COMMUNICATIONS LLC	200.00

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12/6/18	CHRISTINE SANTOSDIAZ	109.14
12/6/18	CINTAS CORP	1,534.13
12/6/18	COMCAST CABLE	16.85
12/6/18	COMCAST CABLE	25.34
12/6/18	CONANT HS PETTY CASH	144.73
12/6/18	CONNEXION	4,312.50
12/6/18	CONSERV FS INC	10,656.00
12/6/18	CONSTELLATION NEW ENERGY-GAS	44,589.65
12/6/18	COPENHAVER CONSTRUCTION INC	8,887.50
12/6/18	CROWN LIFT TRUCKS	894.00
12/6/18	CSC LEARNING	4,250.00
12/6/18	D&D INSTRUMENTS INC	249.00
12/6/18	DAINE STEVENS	152.92
12/6/18	DIANA MIKELSKI	21.53
12/6/18	DISH NETWORK	45.02
12/6/18	DOMINO'S PIZZA STORE #9162	382.50
12/6/18	DOMINO'S PIZZA	390.00
12/6/18	DOMINO'S STORE #2721	840.00
12/6/18	DON'S WORLD OF SPORTS INC	2,485.50
12/6/18	E J WELCH CO INC	660.22
12/6/18	EASTERN IL UNIVERSITY	120.00
12/6/18	EBSCO SUBSC SERVICES	1,089.89
12/6/18	ELECTRONIX EXPRESS	226.76
12/6/18	ELK GROVE HIGH SCHOOL	558.00
12/6/18	ELK GROVE HIGH SCHOOL	255.00
12/6/18	ERNIE LOBERG CONSTRUCTION CO	9,186.00
12/6/18	ESPOSITO PIANO SERVICE	174.00
12/6/18	ESSCOE LLC	1,090.00
12/6/18	BRUCE ZALE	110.00
12/6/18	FAST GEEKZ COMPUTER REPAIR LLC	120.00
12/6/18	FINANCIAL FORMS & SYSTEMS INC	2,405.00
12/6/18	FITZGERALD LIGHTING	898.63
12/6/18	FIVE STAR CONCRETE CONTRACTING	31,064.00
12/6/18	FOREIGN CAR REBUILDING	250.00
12/6/18	FOX VALLEY FIRE & SAFETY CO	567.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/6/18	FRANK C KERNATS	300.00
12/6/18	GENERAL BINDING CORPORATION	444.08
12/6/18	GEORGE DAUMEN	152.92
12/6/18	GEORGELO PIZZA	1,804.55
12/6/18	GET FRESH PRODUCE INC	1,930.05
12/6/18	GLENBARD WEST HIGH SCHOOL	150.00
12/6/18	GORDON FOOD SERVICE INC	42,157.86
12/6/18	GREAT FRAME UP	99.99
12/6/18	HAFER ACOUSTICAL CEILINGS INC	20,650.00
12/6/18	HALLORAN POWER EQUIPMENT INC	125.17
12/6/18	HALOGEN SUPPLY CO INC	1,438.10
12/6/18	COMMUNITY UNIT SCHOOL DIST 300	150.00
12/6/18	HARTWIG PLUMBING & HEATING INC	66,746.00
12/6/18	HERSEY HIGH SCHOOL	80.00
12/6/18	HERSHEY'S ICE CREAM	946.23
12/6/18	HODGES LOIZZI EISENHAMMER	204.58
12/6/18	HOME DEPOT	936.15
12/6/18	HOSA INC	15.00
12/6/18	HP PRODUCTS	5,472.93
12/6/18	HUBERT COMPANY	61.37
12/6/18	IALL PETE KHAN	1,649.90
12/6/18	IDLEWOOD ELECTRIC SUPPLY INC	73.50
12/6/18	IL COMPUTING EDUCATORS	150.00
12/6/18	IL DIRECTORS OF STUDENT ACTIV	600.00
12/6/18	IL PRINCIPALS ASSN	195.00
12/6/18	IL SCHOOL FOR THE DEAF	185.00
12/6/18	INGRAM BOOK GROUP LLC	223.17
12/6/18	RUSH TRUCK CENTER-HUNTLEY	6,279.54
12/6/18	IWM CORPORATION	672.10
12/6/18	HENNING BROTHERS	82.42
12/6/18	J S RIEMER INC	250,565.40
12/6/18	J S RIEMER INC	50,139.00
12/6/18	JAMES STEGALL	400.00
12/6/18	JAMIE PETERSON	129.09
12/6/18	JANE HERSHMAN	111.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/6/18	JC LICHT LLC	18.33
12/6/18	JENNIFER FULLER	150.00
12/6/18	JESSICA LYNN MEDINAH	200.00
12/6/18	JILLIAN NIENDORF	218.28
12/6/18	JOAN ENTWHISTLE	131.96
12/6/18	JOHN MURAKAMI	152.92
12/6/18	JOHNSON CONTROLS	2,086.71
12/6/18	JOHNSON CONTROLS	566.48
12/6/18	JORDAN SANDBERG	18.61
12/6/18	JOSEPH ACADEMY IN DES PLAINES	20,655.36
12/6/18	JOSHUA D SCHUMACHER	64.82
12/6/18	JOSTENS INC	57.93
12/6/18	JW PEPPER & SON INC	175.49
12/6/18	K & M PRINTING CO INC	90.00
12/6/18	KAITLIN C QUINN	131.96
12/6/18	KARA PRUSKO	52.13
12/6/18	KATIE E KACZANKO	125.00
12/6/18	KENCOR STAIRS & WOODWORKING IN	6,609.44
12/6/18	KENT AUTOMOTIVE	941.34
12/6/18	KERRI LARGO	60.74
12/6/18	KEVIN J CASSATO	152.92
12/6/18	KIRA SIOBHAN CLOONAN	222.00
12/6/18	KLINGSPORS WOODWORKING SHOP	139.79
12/6/18	KORI HIBNER	112.73
12/6/18	KROESCHELL SERVICE INC	2,052.00
12/6/18	KYLE BRENNAN	105.00
12/6/18	LAKE PARK HIGH SCHOOL	200.00
12/6/18	LASER PRO CO INC	500.00
12/6/18	LAURA PARASKEVAS	109.14
12/6/18	LECHNER AND SONS INC	2,340.00
12/6/18	LINCOLN-WAY COMMTY HS DIST 210	200.00
12/6/18	LITGEN CONCRETE CUT & CORNG CO	2,980.00
12/6/18	LOU MALNATIS PIZZERIA	579.60
12/6/18	MAIN STREET FLOORING	5,900.00
12/6/18	MAINE SOUTH HIGH SCHOOL	150.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/6/18	MARTENSON TURF PRODUCTS INC	18,551.40
12/6/18	MARTIN IMPLEMENT SALES INC-ELG	46.28
12/6/18	MARY PAT KRONES	60.76
12/6/18	MAWI INC	17,000.00
12/6/18	MCMASTER-CARR SUPPLY CO	219.78
12/6/18	MECOR INC	139.00
12/6/18	MENARDS-HANOVER PARK	552.58
12/6/18	MENARDS-LONG GROVE	282.89
12/6/18	MIDWEST ED FURNISHINGS	1,958.00
12/6/18	MIDWEST TRANSIT EQUIPMENT INC	108.32
12/6/18	MIKE'S TOWING-AUTO & TRUCK RPR	471.00
12/6/18	MINDSIGHT	4,975.00
12/6/18	MJ SPORTS	242.40
12/6/18	MOHAWK STAMP COMPANY	16.04
12/6/18	MONARCH CONSTRUCTION CO	3,306.00
12/6/18	MUSIC & ARTS	890.70
12/6/18	NAPA OF PALATINE-DUNDEE	444.64
12/6/18	NELSON FIRE PROTECTION CO	6,638.00
12/6/18	NEUCO INC	451.53
12/6/18	NEW CONNECTIONS ACADEMY	28,808.88
12/6/18	NICHOLAS DECONCILIS	152.92
12/6/18	NILES NORTH HIGH SCHOOL	190.00
12/6/18	NORTHWEST SUB SPECIAL ED ORG	252,855.78
12/6/18	NWC BODY WORKS INC	7,097.15
12/6/18	O'REILLY AUTO PARTS	873.42
12/6/18	OPTIMA PLUMBING SUPPLY LLC	901.92
12/6/18	PALATINE PARK DISTRICT	1,364.00
12/6/18	PALATINE TRUE VALUE	92.44
12/6/18	PALM PIZZA LLC	270.00
12/6/18	PARTS-EXPRESS	434.09
12/6/18	PATRICK MALLOY	2,366.23
12/6/18	PCM SALES INC	5,035.62
12/6/18	PEAPOD LLC	1,688.61
12/6/18	PEARSON EDUCATION INC	1,125.00
12/6/18	PEPSI BEVERAGE COMPANY	5,598.25

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12/6/18	PINNACLE TOWERS LLC	912.47
12/6/18	PROWARE CO	219.40
12/6/18	PURPLE COMMUNICATIONS INC	1,120.00
12/6/18	PYRAMID SCHOOL PRODUCTS	1,232.40
12/6/18	R B CONSTRUCTION	55,810.00
12/6/18	R B CONSTRUCTION	11,854.00
12/6/18	RAVI MULYE	152.92
12/6/18	REBEL'S TROPHIES INC	107.00
12/6/18	REINSTEIN QUIZBOWL	300.00
12/6/18	RELIASTAR LIFE INSURANCE COMPA	57,951.03
12/6/18	RICHARD CORTEZ	377.18
12/6/18	ROBERT SCHUETZ	57.00
12/6/18	ROBERT WOJNICKI	200.00
12/6/18	ROCKFORD PUBLIC SCHOOL DIST205	145.00
12/6/18	ROGNER'S TOWING AND RECOVERY	310.00
12/6/18	ROTATING EQUIPMENT SPECIALISTS	750.00
12/6/18	SAMANTHA NAKANO	100.00
12/6/18	SAMANTHA SERRANO	1,412.65
12/6/18	SARA SHAHID	109.14
12/6/18	SCF PRODUCTS LLC	1,195.60
12/6/18	SCHAUMBURG PARK DISTRICT	585.00
12/6/18	SCHOOL DIST 54	484.00
12/6/18	SCHOOL HEALTH SUPPLY CORP	267.09
12/6/18	SENTRY SECURITY LLC	58.00
12/6/18	SERVICE BUILDING MAINTENANCE	145.00
12/6/18	SID HARVEY-CHICAGO	1,960.00
12/6/18	JOHNSON CONTROLS	4,030.52
12/6/18	SOUND INCORPORATED	808.55
12/6/18	SPRING VALLEY NATURE CENTER	261.00
12/6/18	SPRING-ALIGN OF PALATINE INC	56.00
12/6/18	ST VIATOR HIGH SCHOOL	300.00
12/6/18	STATE SCHOOL NEWS SERVICE	315.00
12/6/18	STREAMWOOD BEHAVIORAL HEALTH	200.00
12/6/18	SUE GARCIA FITNESS INC	4,009.50
12/6/18	LANTER DISTRIBUTING LLC	201.52

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12/6/18	SUPERIOR PAVING INC	2,520.00
12/6/18	SWANEL BEVERAGE INC	2,886.00
12/6/18	TAOIST TAI CHI SOCIETY USA	1,070.00
12/6/18	TELERIK INC	711.55
12/6/18	THE ATHLETIC EQUIPMENT SOURCE	334.00
12/6/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
12/6/18	THOMAS WEBER	131.96
12/6/18	TOTAL WATER TREATMENT SYSTEMS	19.50
12/6/18	TROXELL COMMUNICATIONS INC	620.00
12/6/18	TYLER TECHNOLOGIES INC	19,781.50
12/6/18	ULINE INC	625.83
12/6/18	ULTIMATE PLUMBING SUPPLY	552.75
12/6/18	UNITY SCHOOL BUS PARTS	1,563.34
12/6/18	VALDES ENTERPRISES INC	44,472.56
12/6/18	VARSITY SPIRIT FASHIONS	90.50
12/6/18	VERIZON WIRELESS	53.30
12/6/18	VERIZON WIRELESS	760.24
12/6/18	VIL OF HOFFMAN ESTATES-POLICE	438.12
12/6/18	VIRTUAL CONNECTIONS ACADEMY	11,593.32
12/6/18	VISTAR - PERFORMANCE FOOD GRP	1,336.83
12/6/18	VLG OF PALATINE-POLICE	30,255.00
12/6/18	VLG OF SCHAUMBURG- POLICE	13,084.88
12/6/18	WAREHOUSE DIRECT	160.21
12/6/18	WAREHOUSE DIRECT	256.16
12/6/18	WAUBONSIE VALLEY HS	250.00
12/6/18	YOUNG HEARTS FOR LIFE	12,000.00
Total # Checks: 236		Total Amount: 1,479,924.19