

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 14, 2018 - September 20, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/20/18 | IL PUBLIC HEALTH ASSOC | 85.00 |
| 9/20/18 | 3B SAW & TOOL INC | 113.50 |
| 9/20/18 | A PARTS WAREHOUSE LLC | 723.26 |
| 9/20/18 | ABC-CLIO LLC | 89.00 |
| 9/20/18 | ACCURATE OFFICE SUPPLY | 126.83 |
| 9/20/18 | ACTIVE ELECTRICAL SUPPLY CO | 190.00 |
| 9/20/18 | ADLAI STEVENSON HIGH SCHOOL | 135.00 |
| 9/20/18 | ADLAI STEVENSON HIGH SCHOOL | 150.00 |
| 9/20/18 | ADLAI STEVENSON HIGH SCHOOL | 265.00 |
| 9/20/18 | ADVANCED DISPOSAL CHICAGO | 8,740.82 |
| 9/20/18 | AETNA PLYWOOD INC | 100.80 |
| 9/20/18 | ALLEDALE ASSOCIATION | 3,465.00 |
| 9/20/18 | ALPHA BAKING CO INC | 1,667.03 |
| 9/20/18 | AMERICAN BUILDING SERVICES LLC | 2,012.60 |
| 9/20/18 | AMER DRAPERY CLEANERS & FLAME | 550.00 |
| 9/20/18 | ANDERSON'S BOOKFAIR COMPANY | 220.00 |
| 9/20/18 | ANDREA MURDOCK | 32.70 |
| 9/20/18 | ANDREW HIGH SCHOOL | 100.00 |
| 9/20/18 | ANNA RILLORAZA | 120.00 |
| 9/20/18 | APPLE INC-ED SALES | 858.70 |
| 9/20/18 | AQUA DESIGNS INC | 88,519.10 |
| 9/20/18 | AQUARIUM ADVENTURES + PETLAND | 137.00 |
| 9/20/18 | ARCON ASSOCIATES INC | 65,149.57 |
| 9/20/18 | ARLINGTON HEIGHTS FORD INC | 727.66 |
| 9/20/18 | AT&T | 4,712.11 |
| 9/20/18 | AUDREY OLSEN | 35.00 |
| 9/20/18 | AVALON PETROLEUM COMPANY | 18,495.72 |
| 9/20/18 | AVANA-ELECTROTEK SALES & SERV | 415.20 |
| 9/20/18 | BANNERVILLE USA | 15,000.00 |
| 9/20/18 | BARBARA OKONIEWSKA | 7.00 |
| 9/20/18 | BARRINGTON HIGH SCHOOL | 150.00 |
| 9/20/18 | BARRINGTON HIGH SCHOOL | 75.00 |
| 9/20/18 | BARRINGTON HIGH SCHOOL | 150.00 |
| 9/20/18 | BATTERIES PLUS-490 SCHAUMBURG | 1,547.70 |
| 9/20/18 | BELL FUELS INC | 34,915.96 |

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|-------------------|--------------------------------|---------------|
| 9/20/18 | BEVERLY MATERIALS LLC | 938.10 |
| 9/20/18 | BMO MASTERCARD | 42,615.05 |
| 9/20/18 | BOB'S DAIRY SERVICES | 2,323.36 |
| 9/20/18 | BSN SPORTS LLC-US GAMES | 224.64 |
| 9/20/18 | BUFFALO GROVE HIGH SCHOOL | 300.00 |
| 9/20/18 | BUSINESS PROF OF AMER IL ASSC | 28.00 |
| 9/20/18 | BUSINESS PROFESSIONALS OF AMER | 84.00 |
| 9/20/18 | CAROL BRYERS | 65.99 |
| 9/20/18 | CAROL STEARNES | 97.40 |
| 9/20/18 | CASSANDRA STRINGS | 51.82 |
| 9/20/18 | CASSANDRA STRINGS | 30.98 |
| 9/20/18 | CCP INDUSTRIES INC. | 1,188.25 |
| 9/20/18 | CENTRAL STATES BUS SALES INC | 424.88 |
| 9/20/18 | CERTIFIED PHONE REPAIR | 1,294.90 |
| 9/20/18 | CHEMCRAFT INDUSTRIES INC | 971.25 |
| 9/20/18 | CHERI WOLF | 55.14 |
| 9/20/18 | CAMELOT THERAPEUTIC DAY SCHOOL | 4,120.56 |
| 9/20/18 | CHRISTINE PARRA | 53.73 |
| 9/20/18 | CINTAS CORP | 1,025.50 |
| 9/20/18 | COMCAST CABLE | 147.65 |
| 9/20/18 | COMMONWEALTH EDISON CO | 42.61 |
| 9/20/18 | CONANT HS PETTY CASH | 492.80 |
| 9/20/18 | CONDUENT HR CONSULTING LLC | 749.25 |
| 9/20/18 | CONNEXION | 362.59 |
| 9/20/18 | CONSTELLATION NEW ENERGY INC | 198,467.37 |
| 9/20/18 | CONSTELLATION NEW ENERGY-GAS | 33,442.00 |
| 9/20/18 | CREATIVE PROMOTIONAL APPAREL | 336.52 |
| 9/20/18 | DANE HENNING | 31.33 |
| 9/20/18 | DARLENE NAPOLITANO | 102.30 |
| 9/20/18 | DAVID LIGMAN | 159.00 |
| 9/20/18 | DEBBIE BURGESS | 64.94 |
| 9/20/18 | DEBBIE SCHMIDT | 120.00 |
| 9/20/18 | DEBORAH FALLON | 87.98 |
| 9/20/18 | DELL COMPUTER CORPORATION | 194.75 |
| 9/20/18 | DIANE DARRAH | 28.76 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/20/18 | DIGI-KEY CORP | 324.18 |
| 9/20/18 | DISCOVERY BENEFITS | 2,324.75 |
| 9/20/18 | DONNA BARNES | 58.38 |
| 9/20/18 | DONNA OGORZALY | 81.25 |
| 9/20/18 | DOWNERS GROVE SOUTH HIGH SCHL | 230.00 |
| 9/20/18 | COMMUNITY UNIT SCHOOL DIST 300 | 300.00 |
| 9/20/18 | E J WELCH CO INC | 496.58 |
| 9/20/18 | ELIZABETH CLAIRE INC | 337.50 |
| 9/20/18 | ECOLINE INDUSTRIAL SUPPLY INC | 404.00 |
| 9/20/18 | EICHENAUER SERVICES INC | 1,111.24 |
| 9/20/18 | ELK GROVE HIGH SCHOOL | 240.00 |
| 9/20/18 | EMOTE EDUCATION INC | 1,094.00 |
| 9/20/18 | ESSCOE LLC | 288.00 |
| 9/20/18 | EVERYTHING MEDICAL LLC | 2,031.56 |
| 9/20/18 | BRUCE ZALE | 210.00 |
| 9/20/18 | EXPRESSIVE INTERIORS BY DEBBIE | 400.00 |
| 9/20/18 | FASTENAL COMPANY | 134.82 |
| 9/20/18 | FASTSIGNS OF SCHAUMBURG | 765.00 |
| 9/20/18 | FENTON HIGH SCHOOL | 300.00 |
| 9/20/18 | FITNESS WEAR INC | 987.50 |
| 9/20/18 | FLINN SCIENTIFIC INC | 2,385.48 |
| 9/20/18 | FRANCZEK RADELET | 10,875.75 |
| 9/20/18 | FRANK C KERNATS | 750.00 |
| 9/20/18 | GEORGELO PIZZA | 1,884.00 |
| 9/20/18 | GET FRESH PRODUCE INC | 450.81 |
| 9/20/18 | GIANT STEPS IL INC | 30,411.40 |
| 9/20/18 | GLENBROOK NORTH HIGH SCHOOL | 225.00 |
| 9/20/18 | GLENBROOK SOUTH HIGH SCHOOL | 260.00 |
| 9/20/18 | GLOBAL EQUIPMENT COMPANY INC | 112.75 |
| 9/20/18 | GORDON FLESCH COMPANY INC | 4,283.90 |
| 9/20/18 | GORDON FOOD SERVICE INC | 27,355.38 |
| 9/20/18 | GRAINGER INC | 383.72 |
| 9/20/18 | GRAPHICS BY PAUL PERSON | 196.00 |
| 9/20/18 | GREGORY PACTON | 75.00 |
| 9/20/18 | WM RAINEY HARPER COLLEGE | 255.00 |

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|-------------------|--------------------------------|---------------|
| 9/20/18 | HENRY SCHEIN INC | 94.32 |
| 9/20/18 | HERSEY HIGH SCHOOL | 240.00 |
| 9/20/18 | HERSHEY'S ICE CREAM | 1,417.63 |
| 9/20/18 | HINSDALE CENTRAL HIGH SCHOOL | 175.00 |
| 9/20/18 | HINSDALE CENTRAL HIGH SCHOOL | 225.00 |
| 9/20/18 | HINSDALE SOUTH HIGH SCHOOL | 250.00 |
| 9/20/18 | HOFFMAN ESTATES PARK DISTRICT | 1,623.00 |
| 9/20/18 | HOME DEPOT | 182.34 |
| 9/20/18 | HOUCHEN BINDERY LTD | 35.50 |
| 9/20/18 | IALL PETE KHAN | 1,719.89 |
| 9/20/18 | IL ASSN OF SCHOOL SOCIAL | 1,050.00 |
| 9/20/18 | IDLEWOOD ELECTRIC SUPPLY INC | 2,514.53 |
| 9/20/18 | FENTON HIGH SCHOOL | 50.00 |
| 9/20/18 | IL HIGH SCHOOL SCHOLASTIC BOWL | 120.00 |
| 9/20/18 | IL ASSN TEACHERS OF ENGLISH | 165.00 |
| 9/20/18 | IL ASSN TEACHERS OF ENGLISH | 165.00 |
| 9/20/18 | IL COLLEGE AUTO INSTR ASSN | 105.00 |
| 9/20/18 | IL COLLEGE AUTO INSTR ASSN | 370.00 |
| 9/20/18 | IL CONGRESSIONAL DEBATE ASSN | 20.00 |
| 9/20/18 | IL CONGRESSIONAL DEBATE ASSN | 20.00 |
| 9/20/18 | IL COUNCIL OF TEACHERS OF MATH | 60.00 |
| 9/20/18 | IL ASSN FAMILY & CONS SCIENCES | 160.00 |
| 9/20/18 | IL HS & COLLEGE DRIVERS EDUC | 95.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 389.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 289.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 389.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 289.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 289.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/20/18 | IL STATE BOARD OF EDUCATION | 8,166.00 |
| 9/20/18 | IL VIRTUAL SCHOOL | 300.00 |
| 9/20/18 | ILIAS D BELEGRATIS | 200.00 |

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|-------------------|--------------------------------|---------------|
| 9/20/18 | INCCRRA | 300.00 |
| 9/20/18 | INCCRRA | 425.00 |
| 9/20/18 | INGRAM BOOK GROUP LLC | 1,200.14 |
| 9/20/18 | INTERACTIVE HEALTH INC | 38,250.00 |
| 9/20/18 | RUSH TRUCK CENTER-HUNTLEY | 264.31 |
| 9/20/18 | HENNING BROTHERS | 191.20 |
| 9/20/18 | JAMIE PETERSON | 142.08 |
| 9/20/18 | JASCULCA TERMAN STRATEGIC COMM | 3,574.66 |
| 9/20/18 | JOHNSON CONTROLS | 112.17 |
| 9/20/18 | JUDY SPENCER | 80.30 |
| 9/20/18 | JW PEPPER & SON INC | 78.72 |
| 9/20/18 | K & M PRINTING CO INC | 85.00 |
| 9/20/18 | KAREN LINNEMANN | 85.23 |
| 9/20/18 | KAREN SLAYTON | 104.78 |
| 9/20/18 | KENT AUTOMOTIVE | 626.42 |
| 9/20/18 | KIMBERLY LUNDQUIST | 95.60 |
| 9/20/18 | KONE INC | 674.00 |
| 9/20/18 | LAKE CNTY REGIONAL OFFICE EDUC | 225.00 |
| 9/20/18 | LAKE CNTY REGIONAL OFFICE EDUC | 225.00 |
| 9/20/18 | LAKE CNTY REGIONAL OFFICE EDUC | 225.00 |
| 9/20/18 | LAKE COOK DISTRIBUTORS INC | 681.00 |
| 9/20/18 | LAKE FOREST HIGH SCHOOL | 325.00 |
| 9/20/18 | LAKE PARK HIGH SCHOOL | 375.00 |
| 9/20/18 | LAKE ZURICH HIGH SCHOOL | 750.00 |
| 9/20/18 | LAKE ZURICH HIGH SCHOOL | 550.00 |
| 9/20/18 | LAKE ZURICH RADIATOR & AC | 324.40 |
| 9/20/18 | LARKIN HIGH SCHOOL | 300.00 |
| 9/20/18 | LASER PRO CO INC | 167.00 |
| 9/20/18 | LAUREN O'DONNELL | 65.97 |
| 9/20/18 | LECHNER AND SONS INC | 810.00 |
| 9/20/18 | LEYDEN HIGH SCHOOL | 300.00 |
| 9/20/18 | LIBERTYVILLE HIGH SCHOOL | 200.00 |
| 9/20/18 | LISLE SENIOR HIGH SCHOOL | 150.00 |
| 9/20/18 | LITTLE CITY FOUNDATION | 879.16 |
| 9/20/18 | LOCKPORT HIGH SCHOOL | 20.00 |

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|-------------------|--------------------------------|---------------|
| 9/20/18 | LOU MALNATIS PIZZERIA | 160.20 |
| 9/20/18 | LUCITA HATHAWAY | 51.57 |
| 9/20/18 | LYONS TWP HS DIST 204 | 180.00 |
| 9/20/18 | MAINE WEST HIGH SCHOOL | 80.00 |
| 9/20/18 | MANHARD CONSULTING LTD | 29,351.25 |
| 9/20/18 | MARY O'CONNOR-SCH | 69.97 |
| 9/20/18 | MASTER TEACHER INC | 1,130.05 |
| 9/20/18 | MCGRAW HILL SCHOOL EDUCATION | 1,938.53 |
| 9/20/18 | MCHENRY COMM HS DISTRICT 156 | 315.00 |
| 9/20/18 | MCMASTER-CARR SUPPLY CO | 96.07 |
| 9/20/18 | MECOR INC | 2,212.51 |
| 9/20/18 | MEMBEAN INC | 1,030.00 |
| 9/20/18 | MENARDS-HANOVER PARK | 2,561.10 |
| 9/20/18 | METRO PREPARATORY SCHOOL | 2,230.50 |
| 9/20/18 | MHC SOFTWARE INC | 11,970.00 |
| 9/20/18 | MID SUBURBAN LEAGUE | 3,000.00 |
| 9/20/18 | MIDWEST TRANSIT EQUIPMENT INC | 5,061.65 |
| 9/20/18 | MIGHTY MITES AWARDS INC | 255.00 |
| 9/20/18 | MIKE'S TOWING-AUTO & TRUCK RPR | 256.00 |
| 9/20/18 | MINDSIGHT | 3,037.50 |
| 9/20/18 | MNJ TECHNOLOGIES DIRECT INC | 1,959.25 |
| 9/20/18 | MOORE MEDICAL LLC | 1,126.74 |
| 9/20/18 | MSC INDUSTRIAL SUPPLY | 371.25 |
| 9/20/18 | MULTI HEALTH SYSTEMS | 146.00 |
| 9/20/18 | MUSIC FILING & STORAGE SYSTEMS | 398.54 |
| 9/20/18 | NANCY RICKARDS | 51.44 |
| 9/20/18 | NAPA OF PALATINE | 191.20 |
| 9/20/18 | NAPA OF PALATINE-DUNDEE | 656.19 |
| 9/20/18 | NAPERVILLE CENTRAL H S | 160.00 |
| 9/20/18 | NAPERVILLE NORTH HIGH SCHOOL | 150.00 |
| 9/20/18 | NEUCO INC | 525.17 |
| 9/20/18 | NEW CONNECTIONS ACADEMY | 5,260.14 |
| 9/20/18 | NEW HOPE ACADEMY | 2,842.84 |
| 9/20/18 | NILES WEST HIGH SCHOOL | 200.00 |
| 9/20/18 | NILES WEST HIGH SCHOOL | 120.00 |

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|-------------------|--------------------------------|---------------|
| 9/20/18 | NIR ROOF CARE INC | 450.00 |
| 9/20/18 | NORTHERN IL UNIVERSITY | 14,625.00 |
| 9/20/18 | NORTHERN IL SCIENCE EDUCATORS | 165.00 |
| 9/20/18 | NORTHERN IL SCIENCE EDUCATORS | 165.00 |
| 9/20/18 | NORTHERN SUB SPEC ED DIS-NSSD | 5,782.20 |
| 9/20/18 | NORTHWEST COMMUNITY HOSP | 1,201.20 |
| 9/20/18 | NORTHWEST SUB SPECIAL ED ORG | 202,757.87 |
| 9/20/18 | NOTRE DAME HIGH SCHOOL-PEORIA | 300.00 |
| 9/20/18 | OLD TOWN PIZZA | 72.00 |
| 9/20/18 | PALATINE TRUE VALUE | 222.46 |
| 9/20/18 | PAMELA THOMSEN | 75.00 |
| 9/20/18 | PARKLAND PREP ACADEMY INC. | 4,092.60 |
| 9/20/18 | PCM SALES INC | 15,094.98 |
| 9/20/18 | PEAPOD LLC | 313.27 |
| 9/20/18 | PEARSON EDUCATION INC | 29,141.75 |
| 9/20/18 | PEPSI BEVERAGE COMPANY | 3,109.50 |
| 9/20/18 | PIONEER PRESS | 40.04 |
| 9/20/18 | PITSCO INC | 291.23 |
| 9/20/18 | PITTSBURGH PAINTS | 248.02 |
| 9/20/18 | PLAINFIELD COMM SCH DIST 202 | 250.00 |
| 9/20/18 | POMPS TIRE SVC INC | 4,944.94 |
| 9/20/18 | PREMILA PATEL | 93.48 |
| 9/20/18 | PREMIUM CONCEPTS INC | 9,596.00 |
| 9/20/18 | PRO-ED INC | 189.20 |
| 9/20/18 | PROSPECT HIGH SCHOOL | 124.00 |
| 9/20/18 | PROSPECT HIGH SCHOOL | 70.00 |
| 9/20/18 | PROSPECT HIGH SCHOOL | 200.00 |
| 9/20/18 | PROSPECT HIGH SCHOOL | 186.00 |
| 9/20/18 | PROSPECT HIGH SCHOOL | 100.00 |
| 9/20/18 | QUILL CORPORATION | 71.27 |
| 9/20/18 | RANDALL INDUSTRIES | 594.18 |
| 9/20/18 | REBECCA A BRANDT | 47.10 |
| 9/20/18 | RICH CENTRAL HIGH SCHOOL | 200.00 |
| 9/20/18 | RITA HEINZ | 71.43 |
| 9/20/18 | ROCKLER WOODWORKING & HARDWARE | 48.96 |

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|-------------------|--------------------------------|---------------|
| 9/20/18 | ROLLING MEADOWS HIGH SCHOOL | 810.00 |
| 9/20/18 | ROLLING MEADOWS HIGH SCHOOL | 273.00 |
| 9/20/18 | RUNCO OFFICE SUPPLY | 71.29 |
| 9/20/18 | S&S INDUSTRIAL SUPPLY | 338.87 |
| 9/20/18 | SAFETY-KLEEN | 261.57 |
| 9/20/18 | SANDY MANTIS | 120.00 |
| 9/20/18 | SCHAEFFER'S MFG CO | 1,411.20 |
| 9/20/18 | SCHOOL DIST 54 | 2,781.00 |
| 9/20/18 | SCHOOL HEALTH SUPPLY CORP | 122.87 |
| 9/20/18 | SCHOOLBELLS LTD | 588.00 |
| 9/20/18 | SCHROEDER ASPHALT SERVICES INC | 235,667.16 |
| 9/20/18 | SHARLENE SCHMIDT | 120.00 |
| 9/20/18 | SITTHIPONG SIRIKUL | 24.00 |
| 9/20/18 | SNAP-ON INDUSTRIAL | 878.01 |
| 9/20/18 | SONIA SHANKMAN ORTHOGENIC SCH | 17,639.67 |
| 9/20/18 | SOURCE ONE EVENTS INC | 2,070.00 |
| 9/20/18 | STANDARD IND & AUTO EQPMT INC | 585.00 |
| 9/20/18 | STREAMWOOD BEHAVIORAL HLTH | 220.00 |
| 9/20/18 | STREET & SMITHS | 289.00 |
| 9/20/18 | SUZETTE BURCH | 69.85 |
| 9/20/18 | SWANEL BEVERAGE INC | 525.30 |
| 9/20/18 | TERRACE SUPPLY COMPANY | 68.82 |
| 9/20/18 | THE COLLEGE BOARD | 285.00 |
| 9/20/18 | THERESA POLICE | 64.94 |
| 9/20/18 | TRI-TOWER PRINTING INC | 59.00 |
| 9/20/18 | TRIMARK-MARLINN LLC | 198.48 |
| 9/20/18 | ULTIMATE PLUMBING SUPPLY | 1,154.30 |
| 9/20/18 | UNITY SCHOOL BUS PARTS | 850.49 |
| 9/20/18 | VALERIE J OKRASINSKI | 135.16 |
| 9/20/18 | VERIZON WIRELESS | 76.02 |
| 9/20/18 | VERIZON WIRELESS | 648.82 |
| 9/20/18 | VERIZON WIRELESS | 152.04 |
| 9/20/18 | VERNIER SOFTWARE & TECHNOLOGY | 7,052.09 |
| 9/20/18 | VERNON HILLS HS | 500.00 |
| 9/20/18 | VERNON HILLS HS | 230.00 |

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|----------------------------|-------------------------------|-----------------------------------|
| 9/20/18 | VIL OF HOFFMAN ESTATES-POLICE | 1,180.56 |
| 9/20/18 | VISION SERVICE PLAN | 1,082.52 |
| 9/20/18 | VISTAR - PERFORMANCE FOOD GRP | 2,040.18 |
| 9/20/18 | VLG OF PALATINE-POLICE | 1,089.00 |
| 9/20/18 | VLG OF PALATINE-WATER | 12,656.43 |
| 9/20/18 | VLG OF SCHAUMBURG- POLICE | 13,084.88 |
| 9/20/18 | WAIST UP | 1,923.80 |
| 9/20/18 | WAREHOUSE DIRECT | 322.27 |
| 9/20/18 | WARREN TOWNSHIP HS | 350.00 |
| 9/20/18 | WARREN TOWNSHIP HS | 170.00 |
| 9/20/18 | WAUCONDA HIGH SCHOOL | 200.00 |
| 9/20/18 | WENDELLA BOATS | 545.75 |
| 9/20/18 | WHEATON NORTH HS | 135.00 |
| 9/20/18 | WHEELING HIGH SCHOOL | 375.00 |
| 9/20/18 | WHITTED TAKIFF LLC | 2,025.00 |
| 9/20/18 | WILLOWBROOK HS | 300.00 |
| 9/20/18 | WILLOWGLEN ACADEMY-IL INC | 2,465.00 |
| 9/20/18 | WORKPLACE SOLUTIONS LLC | 3,278.88 |
| 9/20/18 | WURTH BAER SUPPLY | 668.45 |
| 9/20/18 | WURTH USA INC | 577.48 |
| 9/20/18 | YORK COMMUNITY HIGH SCHOOL | 600.00 |
| 9/20/18 | IL COLLEGE AUTO INSTR ASSN | 80.00 |
| Total # Checks: 302 | | Total Amount: 1,403,245.45 |

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September 21, 2018 - September 27, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/27/18 | A-1 DRYWALL & PLASTERING INC | 7,699.30 |
| 9/27/18 | AAA APPLIANCE SVC CTR | 496.54 |
| 9/27/18 | ACCURATE OFFICE SUPPLY | 554.23 |
| 9/27/18 | ACTIVE ELECTRICAL SUPPLY CO | 1,317.87 |
| 9/27/18 | ADLAI STEVENSON HIGH SCHOOL | 200.00 |
| 9/27/18 | ADLAI STEVENSON HIGH SCHOOL | 575.00 |
| 9/27/18 | AETNA PLYWOOD INC | 144.12 |
| 9/27/18 | ALEXIAN BROS BEHAVIORAL HEALTH | 1,040.00 |
| 9/27/18 | ALL TILE INC | 1,063.70 |
| 9/27/18 | ALLSTAR ASPHALT INC | 102,600.00 |
| 9/27/18 | AMERICAN TAXI DISPATCH INC | 29,490.00 |
| 9/27/18 | AMERIGAS | 7,100.53 |
| 9/27/18 | ANDERSON LOCK | 8,910.00 |
| 9/27/18 | ARAMARK UNIFORM SERVICES INC | 8,025.24 |
| 9/27/18 | ARBOR SCIENTIFIC | 9.95 |
| 9/27/18 | ARLINGTON HEIGHTS FORD INC | 193.05 |
| 9/27/18 | ASSN FOR SUPV CURRIC DEV | 69.00 |
| 9/27/18 | AT&T | 1,995.86 |
| 9/27/18 | AT&T | 1,793.34 |
| 9/27/18 | AT&T | 398.76 |
| 9/27/18 | AT&T | 21.24 |
| 9/27/18 | ATCO INTERNATIONAL | 452.20 |
| 9/27/18 | AUTO-JET MUFFLER CORP | 336.45 |
| 9/27/18 | AVANA-ELECTROTEK SALES & SERV | 606.00 |
| 9/27/18 | AW DIRECT INC | 571.99 |
| 9/27/18 | B & H PHOTO-VIDEO | 2,771.20 |
| 9/27/18 | BARRINGTON HIGH SCHOOL | 175.00 |
| 9/27/18 | BARTLETT HIGH SCHOOL | 300.00 |
| 9/27/18 | CHICAGO PUBLIC SCHOOL DIST 299 | 250.00 |
| 9/27/18 | BIO-RAD LABORATORIES INC | 612.00 |
| 9/27/18 | BLICK ART MATERIALS | 734.93 |
| 9/27/18 | BMO MASTERCARD | 12,349.60 |
| 9/27/18 | BRUCKER COMPANY | 210.00 |
| 9/27/18 | BSN SPORTS LLC-US GAMES | 1,404.30 |
| 9/27/18 | BUFFALO GROVE HIGH SCHOOL | 550.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

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September 21, 2018 - September 27, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/27/18 | BURRIS EQUIPMENT CO | 586.46 |
| 9/27/18 | CARMEL CATHOLIC HIGH SCHOOL | 290.00 |
| 9/27/18 | CARY GROVE HIGH SCHOOL | 60.00 |
| 9/27/18 | CASSANDRA STRINGS | 52.65 |
| 9/27/18 | CDW GOVERMNT INC | 165,062.00 |
| 9/27/18 | CENGAGE LEARNING | 5,778.30 |
| 9/27/18 | CENTRAL DUPAGE HOSPITAL | 220.00 |
| 9/27/18 | CENTRAL COMMUNITY UNIT SD 301 | 200.00 |
| 9/27/18 | CENTRAL SOD FARM | 6,780.00 |
| 9/27/18 | CENTRAL STATES BUS SALES INC | 343.97 |
| 9/27/18 | CENTURY PRINT & GRAPHICS | 471.53 |
| 9/27/18 | CERTIFIED PHONE REPAIR | 749.96 |
| 9/27/18 | CHEMCRAFT INDUSTRIES INC | 139.00 |
| 9/27/18 | CHICAGO COMMUNICATIONS LLC | 4,290.00 |
| 9/27/18 | CHICAGOLAND HUNTER SERVICE | 215.00 |
| 9/27/18 | CINTAS CORP | 980.37 |
| 9/27/18 | CITICARE TRANSPORTATION | 4,525.10 |
| 9/27/18 | COMMONWEALTH EDISON CO | 82.32 |
| 9/27/18 | CONNEXION | 7,941.54 |
| 9/27/18 | CONSERV FS INC | 245.20 |
| 9/27/18 | CONTAINMENT SYSTEMS LLC | 100,800.54 |
| 9/27/18 | DAHME MECHANICAL INDUSTRIES IN | 16,204.50 |
| 9/27/18 | DAILY HERALD-PO BOX 1420 | 109.75 |
| 9/27/18 | DEANNA WRIGHT | 110.00 |
| 9/27/18 | DICKSON CONTRACTORS INC | 400.00 |
| 9/27/18 | DIRECT FITNESS SOLUTIONS LLC | 6,053.05 |
| 9/27/18 | DISH NETWORK | 45.02 |
| 9/27/18 | COMMUNITY UNIT SCHOOL DIST 300 | 950.00 |
| 9/27/18 | ELITE PERFORMANCE COUNSELING | 300.00 |
| 9/27/18 | ELK GROVE HIGH SCHOOL | 240.00 |
| 9/27/18 | ELK GROVE HIGH SCHOOL | 150.00 |
| 9/27/18 | ELK GROVE HIGH SCHOOL | 240.00 |
| 9/27/18 | ELK GROVE HIGH SCHOOL | 240.00 |
| 9/27/18 | ELK GROVE HIGH SCHOOL | 240.00 |
| 9/27/18 | ELK GROVE HIGH SCHOOL | 350.00 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/27/18 | ELK GROVE HIGH SCHOOL | 125.00 |
| 9/27/18 | ELK GROVE HIGH SCHOOL | 480.00 |
| 9/27/18 | EVANSTON TWP HIGH SCHOOL-DECA | 120.00 |
| 9/27/18 | FASTSIGNS OF SCHAUMBURG | 695.00 |
| 9/27/18 | FENTON HIGH SCHOOL | 275.00 |
| 9/27/18 | THE FINER LINE INC | 150.00 |
| 9/27/18 | FIRE RECOVERY USA, LLC | 487.00 |
| 9/27/18 | FISHER SCIENTIFIC | 20.10 |
| 9/27/18 | FITNESS WEAR INC | 592.50 |
| 9/27/18 | FITZGERALD LIGHTING | 1,125.01 |
| 9/27/18 | FREESTYLE PHOTOGRAPHIC SUPPLIE | 81.99 |
| 9/27/18 | GARVEY'S OFFICE PRODUCTS | 455.00 |
| 9/27/18 | GEMPLER'S | 491.89 |
| 9/27/18 | GENOA-KINGSTON HIGH SCHOOL | 175.00 |
| 9/27/18 | GET FRESH PRODUCE INC | 286.28 |
| 9/27/18 | GLOBAL EQUIPMENT COMPANY INC | 295.56 |
| 9/27/18 | GLOBE TICKET | 371.00 |
| 9/27/18 | GO SOLUTIONS GROUP INC | 934.90 |
| 9/27/18 | GORDON FLESCH COMPANY INC | 13,059.86 |
| 9/27/18 | GORDON FOOD SERVICE INC | 115.98 |
| 9/27/18 | GRAINGER INC | 630.62 |
| 9/27/18 | GRAYSLAKE NORTH HIGH SCHOOL | 175.00 |
| 9/27/18 | GROSSINGER CHEVROLET | 154.63 |
| 9/27/18 | HENRY SCHEIN INC | 9.26 |
| 9/27/18 | HERSEY HIGH SCHOOL | 315.00 |
| 9/27/18 | HILTI INC | 210.56 |
| 9/27/18 | HINSDALE CENTRAL HIGH SCHOOL | 175.00 |
| 9/27/18 | HINSDALE SOUTH HIGH SCHOOL | 425.00 |
| 9/27/18 | HOME DEPOT | 3,221.08 |
| 9/27/18 | HOMWOOD-FLOSSMOOR HS | 250.00 |
| 9/27/18 | HOUCHEN BINDERY LTD | 701.00 |
| 9/27/18 | IALL PETE KHAN | 619.96 |
| 9/27/18 | IL ASSN OF SCHOOL SOCIAL | 675.00 |
| 9/27/18 | IDESIGN USA CORP | 1,999.92 |
| 9/27/18 | IL ASSN TEACHERS OF ENGLISH | 165.00 |

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|-------------------|--------------------------------|---------------|
| 9/27/18 | IL HOLOCAUST MUSEUM CENTER | 160.00 |
| 9/27/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 389.00 |
| 9/27/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/27/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/27/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/27/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/27/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/27/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 389.00 |
| 9/27/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 289.00 |
| 9/27/18 | ILLINOIS BACKFLOW TESTING | 75.00 |
| 9/27/18 | INGRAM BOOK GROUP LLC | 1,182.17 |
| 9/27/18 | INTERNATIONAL FLOORING INC | 10,377.00 |
| 9/27/18 | INTERSTATE BATTERIES FOX RIV | 206.00 |
| 9/27/18 | RUSH TRUCK CENTER-HUNTLEY | 5,478.60 |
| 9/27/18 | INTERSTATE POWER SYSTEMS INC | 211.07 |
| 9/27/18 | IXL LEARNING INC | 544.00 |
| 9/27/18 | HENNING BROTHERS | 101.90 |
| 9/27/18 | JACKIE BROWN | 450.67 |
| 9/27/18 | COMMUNITY UNIT SCHOOL DIST 300 | 100.00 |
| 9/27/18 | JAMES DRIVE SAFETY LN LLC | 36.00 |
| 9/27/18 | JENNIFER CLARK | 116.07 |
| 9/27/18 | JOHNSTONE SUPPLY | 4,459.70 |
| 9/27/18 | JULIE MOJICA | 90.71 |
| 9/27/18 | JULIOCESAR VELAZQUEZ | 32.65 |
| 9/27/18 | JULIOCESAR VELAZQUEZ | 33.60 |
| 9/27/18 | KENT AUTOMOTIVE | 467.21 |
| 9/27/18 | L&W SUPPLY CORPORATION | 1,039.84 |
| 9/27/18 | L&W SUPPLY CORPORATION | 6,698.00 |
| 9/27/18 | LAKE PARK HIGH SCHOOL | 100.00 |
| 9/27/18 | LAKE ZURICH HIGH SCHOOL | 450.00 |
| 9/27/18 | LAKE ZURICH RADIATOR & AC | 856.00 |
| 9/27/18 | LASER PRO CO INC | 1,785.50 |
| 9/27/18 | LECHNER AND SONS INC | 1,350.00 |
| 9/27/18 | LIBERTYVILLE HIGH SCHOOL | 250.00 |
| 9/27/18 | LISLE SENIOR HIGH SCHOOL | 210.00 |

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|-------------------|--------------------------------|---------------|
| 9/27/18 | LOCKPORT HIGH SCHOOL | 250.00 |
| 9/27/18 | LOCKPORT HIGH SCHOOL | 20.00 |
| 9/27/18 | MAGID GLOVE & SAFETY MFG CO | 92.40 |
| 9/27/18 | MAIN STREET FLOORING | 4,700.00 |
| 9/27/18 | MAINE EAST HIGH SCHOOL | 400.00 |
| 9/27/18 | MAINE SOUTH HIGH SCHOOL | 235.00 |
| 9/27/18 | MAINE WEST HIGH SCHOOL | 465.00 |
| 9/27/18 | MAKRAY MEMORIAL GOLF COURSE | 210.00 |
| 9/27/18 | MATTHEW KOEHLINGER | 218.99 |
| 9/27/18 | MCGRAW HILL SCHOOL EDUCATION | 1,944.45 |
| 9/27/18 | MEDCO SUPPLY CO | 2,420.90 |
| 9/27/18 | MENARDS-HANOVER PARK | 1,017.84 |
| 9/27/18 | MENARDS-LONG GROVE | 612.19 |
| 9/27/18 | METEA VALLEY HIGH SCHOOL | 150.00 |
| 9/27/18 | MICHAEL P FAHEY JR | 66.22 |
| 9/27/18 | MIDWEST AUDIO | 142.95 |
| 9/27/18 | MIDWEST COLOR GUARD CIRCUIT | 600.00 |
| 9/27/18 | MIDWEST COLOR GUARD CIRCUIT | 600.00 |
| 9/27/18 | MIDWEST FUEL INJECTION | 1,836.72 |
| 9/27/18 | MIDWEST TRANSIT EQUIPMENT INC | 1,987.31 |
| 9/27/18 | MIKE'S TOWING-AUTO & TRUCK RPR | 225.00 |
| 9/27/18 | MINDSIGHT | 2,044.44 |
| 9/27/18 | MOWERWORKS | 262.27 |
| 9/27/18 | MUSIC & ARTS | 23.00 |
| 9/27/18 | NAPA OF PALATINE-DUNDEE | 367.57 |
| 9/27/18 | NAPERVILLE NORTH HIGH SCHOOL | 925.00 |
| 9/27/18 | NASCO | 138.80 |
| 9/27/18 | NATL BUSINESS EDUCATION AS | 50.00 |
| 9/27/18 | NATURAL GAS PIPELINE CO | 50.00 |
| 9/27/18 | NCS PEARSON | 575.71 |
| 9/27/18 | NEFF COMPANY | 289.66 |
| 9/27/18 | NEURORESTORATIVE | 10,190.80 |
| 9/27/18 | NEW TRIER HIGH SCHOOL | 225.00 |
| 9/27/18 | NICOR GAS | 23.74 |
| 9/27/18 | NORTHERN IL SCIENCE EDUCATORS | 165.00 |

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|-------------------|--------------------------------|---------------|
| 9/27/18 | OFFICE DEPOT | 1,895.80 |
| 9/27/18 | OFFICE OF STATE FIRE MARSHAL | 1,590.00 |
| 9/27/18 | OPTIMA PLUMBING SUPPLY LLC | 345.93 |
| 9/27/18 | PALATINE TRUE VALUE | 85.95 |
| 9/27/18 | PAPER SAVERS INC | 264.37 |
| 9/27/18 | PARTITION PROS INC | 4,697.00 |
| 9/27/18 | PARTS TOWN | 116.46 |
| 9/27/18 | PATLIN INC | 28.96 |
| 9/27/18 | PEAPOD LLC | 1,301.06 |
| 9/27/18 | PEARLE VISION | 200.00 |
| 9/27/18 | PEARSON EDUCATION INC | 15,895.50 |
| 9/27/18 | PESI HEALTHCARE | 41.94 |
| 9/27/18 | PHOTO PIE LLC | 345.95 |
| 9/27/18 | PIONEER MANUFACTURING COMPANY | 532.00 |
| 9/27/18 | PITTSBURGH PAINTS | 141.57 |
| 9/27/18 | PLAINFIELD COMM SCH DIST 202 | 275.00 |
| 9/27/18 | PORTA PHONE CO | 89.45 |
| 9/27/18 | PROJECT LEAD THE WAY INC | 220.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 70.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 186.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 100.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 125.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 550.00 |
| 9/27/18 | PROWARE CO | 927.06 |
| 9/27/18 | PURPLE COMMUNICATIONS INC | 840.00 |
| 9/27/18 | PYRAMID SCHOOL PRODUCTS | 55.53 |
| 9/27/18 | R A MANCINI INC | 72,815.00 |
| 9/27/18 | RAFFERTY ARCHITECTS | 1,755.00 |
| 9/27/18 | RAUPP FENCE CO | 985.00 |
| 9/27/18 | RAYNER & RINN-SCOTT INC | 1,674.11 |
| 9/27/18 | RELIASTAR LIFE INSURANCE COMPA | 52,011.58 |
| 9/27/18 | ALL AMER SPORTS CORP - RIDDELL | 14,857.65 |
| 9/27/18 | ROBERT PECHACEK | 118.29 |
| 9/27/18 | ROCKFORD GUILFORD HIGH SCHOOL | 225.00 |
| 9/27/18 | ROCKFORD GUILFORD HIGH SCHOOL | 250.00 |

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|-------------------|--------------------------------|---------------|
| 9/27/18 | ROGUE FITNESS | 396.00 |
| 9/27/18 | ROLLING MEADOWS HIGH SCHOOL | 275.00 |
| 9/27/18 | ROLLING MEADOWS HIGH SCHOOL | 240.00 |
| 9/27/18 | ROLLING MEADOWS HIGH SCHOOL | 110.00 |
| 9/27/18 | ROLLING MEADOWS HIGH SCHOOL | 1,037.00 |
| 9/27/18 | ROSE PEST SOLUTIONS-SOUTH SCHL | 366.00 |
| 9/27/18 | SCHOOL DIST 54 | 34,975.60 |
| 9/27/18 | SCHOOL HEALTH SUPPLY CORP | 696.41 |
| 9/27/18 | SCHOOL SPECIALTY INC | 1,827.46 |
| 9/27/18 | SCHROEDER ASPHALT SERVICES INC | 212,901.99 |
| 9/27/18 | SCOPE SHOPPE INC | 800.00 |
| 9/27/18 | SECONDARY READING LEAGUE | 190.00 |
| 9/27/18 | SERVICE BUILDING MAINTENANCE | 145.00 |
| 9/27/18 | SERVICE SANITATION INC | 1,865.93 |
| 9/27/18 | SHEET METAL WERKS | 19.74 |
| 9/27/18 | SID HARVEY-CHICAGO | 314.66 |
| 9/27/18 | SILC OF ILLINOIS | 2,250.00 |
| 9/27/18 | SNO SITES | 325.00 |
| 9/27/18 | SOUND INCORPORATED | 7,606.83 |
| 9/27/18 | SPORTS IMPORTS INC | 212.40 |
| 9/27/18 | STEVE WEISS MUSIC | 494.62 |
| 9/27/18 | STREAMWOOD BEHAVIORAL HLTH | 240.00 |
| 9/27/18 | SUBURBAN TRIM & GLASS | 422.75 |
| 9/27/18 | SUNRISE SOUTHWEST LLC | 1,201.18 |
| 9/27/18 | SUPERIOR SWEEPING INC | 520.00 |
| 9/27/18 | SUPPLYWORKS | 44.25 |
| 9/27/18 | TERRACE SUPPLY COMPANY | 6.82 |
| 9/27/18 | THE TOUCH PROS | 4,200.00 |
| 9/27/18 | THOR GUARD INC | 500.00 |
| 9/27/18 | TSA CONSULTING GROUP | 1,027.05 |
| 9/27/18 | UNIQUE PRODUCTS | 3,481.00 |
| 9/27/18 | UNITED ART AND EDUCATION INC | 76.04 |
| 9/27/18 | VERNON HILLS HS | 40.00 |
| 9/27/18 | VIL OF HOFFMAN ESTATES-POLICE | 12,333.67 |
| 9/27/18 | VLG OF PALATINE-POLICE | 1,406.63 |

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|----------------------------|-----------------------|-----------------------------------|
| 9/27/18 | WAREHOUSE DIRECT | 1,496.70 |
| 9/27/18 | WGI SPORT OF THE ARTS | 410.00 |
| 9/27/18 | WHEATON NORTH HS | 525.00 |
| 9/27/18 | WHEELING HIGH SCHOOL | 700.00 |
| 9/27/18 | WOOD WERKS SUPPLY INC | 224.55 |
| 9/27/18 | ZORO TOOLS INC | 147.55 |
| Total # Checks: 251 | | Total Amount: 1,095,046.40 |

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|-------------------|--------------------------------|---------------|
| 10/4/18 | 4N6 FANATICS.COM LLC | 150.00 |
| 10/4/18 | A PARTS WAREHOUSE LLC | 26.00 |
| 10/4/18 | AAA APPLIANCE SVC CTR | 470.57 |
| 10/4/18 | ACCURATE OFFICE SUPPLY | 141.54 |
| 10/4/18 | ACTIVE ELECTRICAL SUPPLY CO | 237.12 |
| 10/4/18 | ADLAI STEVENSON HIGH SCHOOL | 70.00 |
| 10/4/18 | ALPHA BAKING CO INC | 3,140.38 |
| 10/4/18 | AMANDA SCHWEINEBRATEN | 4,488.36 |
| 10/4/18 | AMAZON.COM SERVICES INC | 1,442.75 |
| 10/4/18 | AVS COMPANIES | 75.00 |
| 10/4/18 | AMERICANEAGLE.COM | 8,384.00 |
| 10/4/18 | AMERIGAS | 1,325.02 |
| 10/4/18 | ANDERSON LOCK | 1,589.66 |
| 10/4/18 | APPLAUSE LEARNING RESOURCE INC | 68.82 |
| 10/4/18 | APPLE INC-ED SALES | 10,999.45 |
| 10/4/18 | AQUA SURFACE RESTORATION INC | 3,995.00 |
| 10/4/18 | ARAMARK UNIFORM SERVICES INC | 2,478.37 |
| 10/4/18 | ARLINGTON HEIGHTS FORD INC | 101.27 |
| 10/4/18 | AT&T | 12,107.68 |
| 10/4/18 | AT&T | 49,726.09 |
| 10/4/18 | B & H PHOTO-VIDEO | 1,047.97 |
| 10/4/18 | BARNES & NOBLE INC | 208.00 |
| 10/4/18 | BARR MECHANICAL SALES INC | 2,484.00 |
| 10/4/18 | BEVERLY MATERIALS LLC | 57.40 |
| 10/4/18 | BLACKBOARD INC | 7,366.44 |
| 10/4/18 | BLICK ART MATERIALS | 495.90 |
| 10/4/18 | BOB'S DAIRY SERVICES | 4,857.06 |
| 10/4/18 | BRAKE ALIGN SERVICES INC | 273.75 |
| 10/4/18 | BROOKLYN PUBLISHERS LLC | 130.00 |
| 10/4/18 | BSN SPORTS LLC-US GAMES | 2,292.77 |
| 10/4/18 | BUFFALO GROVE HIGH SCHOOL | 400.00 |
| 10/4/18 | BUSINESS PROF OF AMER IL ASSC | 105.00 |
| 10/4/18 | BUSHRA SHAMS | 333.00 |
| 10/4/18 | BUSINESS PROFESSIONALS OF AMER | 252.00 |
| 10/4/18 | CAAEL | 100.00 |

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|-------------------|--------------------------------|---------------|
| 10/4/18 | CAITLYN JOHNSON | 825.00 |
| 10/4/18 | CAMAE COLLINS | 200.00 |
| 10/4/18 | CAMBRIDGE UNIV PRESS | 284.10 |
| 10/4/18 | CAROLINA BIOLOGICAL SUPPLY CO | 2,694.29 |
| 10/4/18 | CASSANDRA STRINGS | 125.50 |
| 10/4/18 | CDW GOVERMNT INC | 81.72 |
| 10/4/18 | CENGAGE LEARNING | 756.00 |
| 10/4/18 | CERTIFIED PHONE REPAIR | 269.98 |
| 10/4/18 | CHESTERTON CHORAL BOOSTERS INC | 350.00 |
| 10/4/18 | CHICAGO SUN TIMES INC | 182.00 |
| 10/4/18 | CHICAGO TRIBUNE | 286.26 |
| 10/4/18 | CHRISTINA SCHWEINEBRATEN | 3,192.00 |
| 10/4/18 | CINTAS CORP | 703.63 |
| 10/4/18 | CITICARE TRANSPORTATION | 6,805.20 |
| 10/4/18 | LAKESHORE RECYCLING SYSTEM LLC | 450.90 |
| 10/4/18 | COMCAST CABLE | 134.81 |
| 10/4/18 | COMPUTER SPORTS MEDICINE INC | 2,500.00 |
| 10/4/18 | CONSERV FS INC | 1,405.33 |
| 10/4/18 | CROWN TROPHY AURORA 121 | 74.50 |
| 10/4/18 | CROWNE INDUSTRIES LTD | 1,525.00 |
| 10/4/18 | DANIELLE MATEJ | 1,596.00 |
| 10/4/18 | DAVID STRYKOWSKI | 1,855.00 |
| 10/4/18 | DEMCO INC | 437.76 |
| 10/4/18 | DIRECT FITNESS SOLUTIONS LLC | 83,409.12 |
| 10/4/18 | DIRECTORS OF COUNSELING & | 160.00 |
| 10/4/18 | DOMINO'S PIZZA STORE #9162 | 390.00 |
| 10/4/18 | DOMINO'S PIZZA | 510.00 |
| 10/4/18 | DOMINO'S STORE #2721 | 892.50 |
| 10/4/18 | DON'S WORLD OF SPORTS INC | 3,185.65 |
| 10/4/18 | DOST VALUATION GROUP LTD | 6,000.00 |
| 10/4/18 | EBSCO SUBSC SERVICES | 1,006.43 |
| 10/4/18 | ENGINEERICA SYSTEMS INC | 1,500.00 |
| 10/4/18 | EQUAL OPPORTUNITY SCHOOLS | 180,000.00 |
| 10/4/18 | EUGENE KIM | 222.00 |
| 10/4/18 | FASTSIGNS OF SCHAUMBURG | 75.50 |

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| 10/4/18 | FEDERAL EXPRESS CORP | 21.05 |
| 10/4/18 | FELICIA MACFARLANE | 30.00 |
| 10/4/18 | FISCHER TECHNICAL COMPANY | 169.00 |
| 10/4/18 | FIX THIS! MUSICAL INSTR REPAIR | 959.00 |
| 10/4/18 | FLINN SCIENTIFIC INC | 185.99 |
| 10/4/18 | FLO MIXED MARTIAL ARTS | 475.00 |
| 10/4/18 | GEORGELO PIZZA | 3,768.00 |
| 10/4/18 | GET FRESH PRODUCE INC | 564.27 |
| 10/4/18 | GILMAN GEAR | 2,652.29 |
| 10/4/18 | GLENBROOK NORTH HIGH SCHOOL | 650.00 |
| 10/4/18 | GLOBAL EQUIPMENT COMPANY INC | 781.18 |
| 10/4/18 | GORDON FLESCH COMPANY INC | 1,051.12 |
| 10/4/18 | GORDON FOOD SERVICE INC | 49,348.94 |
| 10/4/18 | GRAINGER INC | 8.36 |
| 10/4/18 | GRAYSLAKE NORTH HIGH SCHOOL | 350.00 |
| 10/4/18 | GROSSINGER CHEVROLET | 11.60 |
| 10/4/18 | HALOGEN SUPPLY CO INC | 1,582.00 |
| 10/4/18 | WM RAINEY HARPER COLLEGE | 424.00 |
| 10/4/18 | HASTY AWARDS | 1,984.22 |
| 10/4/18 | HEATHER MUNAO | 6,362.40 |
| 10/4/18 | HENRY SCHEIN INC | 92.09 |
| 10/4/18 | HERSHEY'S ICE CREAM | 2,757.99 |
| 10/4/18 | HFO CHGO LLC | 185.00 |
| 10/4/18 | HINES BLDG SUPPLY-US LBM LLC | 1,556.58 |
| 10/4/18 | HOME DEPOT | 8,479.51 |
| 10/4/18 | HOME DEPOT | 3,001.24 |
| 10/4/18 | HUNTLEY HIGH SCHOOL-DIST 158 | 400.00 |
| 10/4/18 | HUNTLEY HIGH SCHOOL-DIST 158 | 200.00 |
| 10/4/18 | IALL PETE KHAN | 1,499.92 |
| 10/4/18 | IL ASSN OF SCHOOL SOCIAL | 1,000.00 |
| 10/4/18 | IDEA PAINT INC | 279.02 |
| 10/4/18 | IL COMMUNITY COLLEGE BOARD | 178,175.00 |
| 10/4/18 | IL HIGH SCHOOL SCHOLASTIC BOWL | 6.00 |
| 10/4/18 | IL SCIENCE & TECHNOLOGY INSTIT | 1,500.00 |
| 10/4/18 | IMPACT APPLICATIONS INC | 875.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 28, 2018 - October 4, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|---------------------------------|---------------|
| 10/4/18 | INDEPENDENT HARDWARE INC | 787.98 |
| 10/4/18 | INGRAM BOOK GROUP LLC | 1,776.97 |
| 10/4/18 | RUSH TRUCK CENTER-HUNTLEY | 4,828.53 |
| 10/4/18 | IXL LEARNING INC | 4,949.00 |
| 10/4/18 | HENNING BROTHERS | 54.94 |
| 10/4/18 | J & D ENTERPRISES | 5,777.90 |
| 10/4/18 | JAMIE PETERSON | 403.75 |
| 10/4/18 | JANICE CLUCHEY | 85.00 |
| 10/4/18 | JEFFREY ROBINSON | 5,837.08 |
| 10/4/18 | JERRY KROLL | 678.04 |
| 10/4/18 | JESSICA ECKER | 111.80 |
| 10/4/18 | JOAN ENTWHISTLE | 333.00 |
| 10/4/18 | JOHN'S PAINT AND BODY | 1,516.00 |
| 10/4/18 | JOURNEYED.COM INC | 2,450.00 |
| 10/4/18 | JUSTIN BICKUS | 530.20 |
| 10/4/18 | JW PEPPER & SON INC | 625.01 |
| 10/4/18 | K & M PRINTING CO INC | 9,800.00 |
| 10/4/18 | KAMMES AUTO & TRUCK REPAIR INC | 175.00 |
| 10/4/18 | KELLI M CARLETON | 525.00 |
| 10/4/18 | KENT AUTOMOTIVE | 601.59 |
| 10/4/18 | KERRI LARGO | 106.92 |
| 10/4/18 | LAKE FOREST HIGH SCHOOL | 415.00 |
| 10/4/18 | LAKE PARK HIGH SCHOOL | 375.00 |
| 10/4/18 | LAKE ZURICH HIGH SCHOOL | 350.00 |
| 10/4/18 | LAKE ZURICH RADIATOR & AC | 642.40 |
| 10/4/18 | LASER PRO CO INC | 2,828.75 |
| 10/4/18 | LECHNER AND SONS INC | 1,080.00 |
| 10/4/18 | LINCOLN-WAY COMMITY HS DIST 210 | 200.00 |
| 10/4/18 | LORI PAPCIAK | 85.00 |
| 10/4/18 | LOU MALNATIS PIZZERIA | 79.68 |
| 10/4/18 | MAREN HILGENDORF | 1,590.60 |
| 10/4/18 | MATTHEW HILDEBRAND | 82.30 |
| 10/4/18 | MCGRAW HILL SCHOOL EDUCATION | 2,971.00 |
| 10/4/18 | MCMASTER-CARR SUPPLY CO | 852.34 |
| 10/4/18 | MECOR INC | 233.23 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 28, 2018 - October 4, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/4/18 | MEDCO SUPPLY CO | 128.89 |
| 10/4/18 | MEDICAL SHIPMENT LLC | 2,329.89 |
| 10/4/18 | MENARDS-HANOVER PARK | 47.44 |
| 10/4/18 | MENARDS-LONG GROVE | 785.63 |
| 10/4/18 | METRO PREPARATORY SCHOOL | 1,865.33 |
| 10/4/18 | MIDWEST ED FURNISHINGS | 7,798.25 |
| 10/4/18 | MIDWEST TRANSIT EQUIPMENT INC | 26.48 |
| 10/4/18 | MINDSIGHT | 14,935.00 |
| 10/4/18 | MOHAWK RESOURCES LTD | 28,037.80 |
| 10/4/18 | MOORE MEDICAL LLC | 166.85 |
| 10/4/18 | MSC INDUSTRIAL SUPPLY | 440.22 |
| 10/4/18 | MUSIC & ARTS | 882.23 |
| 10/4/18 | NAPA OF PALATINE-DUNDEE | 760.13 |
| 10/4/18 | NATIONWIDE MEDICAL-SURGICAL | 4,061.50 |
| 10/4/18 | NATL BUSINESS EDUCATION AS | 500.00 |
| 10/4/18 | NCS PEARSON | 144.00 |
| 10/4/18 | NILES WEST HIGH SCHOOL | 370.00 |
| 10/4/18 | NORTHEASTERN IL UNIVERSI | 13,000.00 |
| 10/4/18 | OLD TOWN PIZZA | 102.00 |
| 10/4/18 | ORIENTAL TRADING CO INC | 327.16 |
| 10/4/18 | PALATINE HILLS GOLF COURSE | 104.50 |
| 10/4/18 | PALATINE TRUE VALUE | 75.16 |
| 10/4/18 | PALM PIZZA LLC | 315.00 |
| 10/4/18 | PAYPAL INC | 54.10 |
| 10/4/18 | PCM SALES INC | 1,847.89 |
| 10/4/18 | PEAPOD LLC | 2,549.91 |
| 10/4/18 | PEPSI BEVERAGE COMPANY | 8,809.69 |
| 10/4/18 | PERMA-BOUND BOOKS | 1,376.90 |
| 10/4/18 | PINNACLE TOWERS LLC | 912.47 |
| 10/4/18 | PIZZA BELLA | 289.00 |
| 10/4/18 | PLAINFIELD COMM SCH DIST 202 | 260.00 |
| 10/4/18 | PRAXAIR | 66.26 |
| 10/4/18 | PROFESSIONAL EDUCATION DESIGNS | 179.10 |
| 10/4/18 | PROSPECT HIGH SCHOOL | 250.00 |
| 10/4/18 | PYRAMID SCHOOL PRODUCTS | 744.90 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

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September 28, 2018 - October 4, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/4/18 | QUILL CORPORATION | 52.14 |
| 10/4/18 | RAFFERTY ARCHITECTS | 232.50 |
| 10/4/18 | RENEE J ERICKSON | 470.84 |
| 10/4/18 | RICHARD DONOVAN | 50.00 |
| 10/4/18 | ROLLING MEADOWS HIGH SCHOOL | 310.00 |
| 10/4/18 | ROLLING MEADOWS HIGH SCHOOL | 270.00 |
| 10/4/18 | ROLLING MEADOWS HIGH SCHOOL | 310.00 |
| 10/4/18 | ROSE PEST SOLUTIONS-SOUTH SCHL | 246.00 |
| 10/4/18 | RUTH ALLEN | 2,420.00 |
| 10/4/18 | SAM'S CLUB DIRECT | 1,000.00 |
| 10/4/18 | SAMANTHA SERRANO | 85.00 |
| 10/4/18 | SCHAUMBURG HS PETTY CASH | 88.97 |
| 10/4/18 | SCHAUMBURG PARK DISTRICT | 644.20 |
| 10/4/18 | SCHNEIDER ELECTRIC | 2,320.40 |
| 10/4/18 | SCHOLASTIC INC | 527.30 |
| 10/4/18 | SCHOLASTIC INC | 530.15 |
| 10/4/18 | SCHOOL HEALTH SUPPLY CORP | 38.76 |
| 10/4/18 | SCHOOL SPECIALTY INC | 97.92 |
| 10/4/18 | SCHOOLBELLS LTD | 798.00 |
| 10/4/18 | SEJU JAIN | 3,181.20 |
| 10/4/18 | SENTRY SECURITY LLC | 58.00 |
| 10/4/18 | SERVICE BUILDING MAINTENANCE | 145.00 |
| 10/4/18 | SERVICE SANITATION INC | 2,006.73 |
| 10/4/18 | SHIRLEY ZIMMERMAN | 308.41 |
| 10/4/18 | SOCIAL THINKING PUBLISHING | 24.92 |
| 10/4/18 | SONCO WORLDWIDE INC | 1,213.62 |
| 10/4/18 | SOUND INCORPORATED | 2,460.00 |
| 10/4/18 | SOUTH CAMPUS INC | 2,849.28 |
| 10/4/18 | SPRING VALLEY NATURE CENTER | 132.00 |
| 10/4/18 | SPRING-ALIGN OF PALATINE INC | 3,647.94 |
| 10/4/18 | SPRINGSHARE LLC | 1,297.00 |
| 10/4/18 | ST CHARLES NORTH HIGH SCHOOL | 200.00 |
| 10/4/18 | STREAMWOOD BEHAVIORAL HLTH | 120.00 |
| 10/4/18 | LANTER DISTRIBUTING LLC | 390.81 |
| 10/4/18 | SWANEL BEVERAGE INC | 526.75 |

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BOARD CHECK LISTING

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|-------------------------------|---------------------------------|
| 10/4/18 | TERRACE SUPPLY COMPANY | 45.53 |
| 10/4/18 | THE ATHLETIC EQUIPMENT SOURCE | 4,380.00 |
| 10/4/18 | THE HOPE SCHOOL | 4,597.05 |
| 10/4/18 | THE LEARNING HOUSE INC | 3,878.85 |
| 10/4/18 | THORNEL ASSOCIATES INC | 560.00 |
| 10/4/18 | TRIMARK-MARLINN LLC | 670.78 |
| 10/4/18 | TYLER IGIELSKI | 222.00 |
| 10/4/18 | UNIQUE PRODUCTS | 104.00 |
| 10/4/18 | UNITY SCHOOL BUS PARTS | 79.73 |
| 10/4/18 | VERIZON WIRELESS | 760.20 |
| 10/4/18 | VERIZON WIRELESS | 57.22 |
| 10/4/18 | VIL OF HOFFMAN ESTATES-POLICE | 1,268.40 |
| 10/4/18 | VISTAR - PERFORMANCE FOOD GRP | 964.87 |
| 10/4/18 | VLG OF PALATINE-POLICE | 16,587.75 |
| 10/4/18 | VLG OF PALATINE-SPEC CHARG | 1,166.75 |
| 10/4/18 | VLG OF SCHAUMBURG-WATER | 7,236.15 |
| 10/4/18 | WAREHOUSE DIRECT | 720.44 |
| 10/4/18 | WASTE MANAGEMENT-CAROL STREAM | 226.90 |
| 10/4/18 | WOOD WERKS SUPPLY INC | 452.80 |
| 10/4/18 | WURTH BAER SUPPLY | 440.00 |
| 10/4/18 | YORK COMMUNITY HIGH SCHOOL | 385.00 |
| 10/4/18 | YOURDUINO.COM | 140.00 |
| 10/4/18 | ZORO TOOLS INC | 94.23 |
| Total # Checks: 233 | | Total Amount: 919,267.50 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/11/18 | 3D MOLECULAR DESIGNS LLC | 626.00 |
| 10/11/18 | A-1 DRYWALL & PLASTERING INC | 6,247.50 |
| 10/11/18 | ACTIVE ELECTRICAL SUPPLY CO | 32.88 |
| 10/11/18 | ADLAI STEVENSON HIGH SCHOOL | 450.00 |
| 10/11/18 | ADVANCED DISPOSAL CHICAGO | 8,968.81 |
| 10/11/18 | AETNA PLYWOOD INC | 3,652.10 |
| 10/11/18 | ALEXIAN BROS BEHAVIORAL HEALTH | 480.00 |
| 10/11/18 | ALL TECH ENERGY INC | 23,513.00 |
| 10/11/18 | ALL TILE INC | 1,365.22 |
| 10/11/18 | ALLIED BENEFIT SYSTEMS INC | 181.25 |
| 10/11/18 | ALPHA BAKING CO INC | 1,653.56 |
| 10/11/18 | AMBER MECHANICAL CONTRACTORS | 14,465.00 |
| 10/11/18 | AMERICAN BUILDING SERVICES LLC | 1,524.72 |
| 10/11/18 | AMERICAN SCIENCE & SURPLUS | 228.95 |
| 10/11/18 | AMERITEMP GROUP | 600.00 |
| 10/11/18 | ANATOMAGE INC | 162,388.00 |
| 10/11/18 | ANEESH SAWLANI | 111.00 |
| 10/11/18 | ANGELA DRENTH | 265.44 |
| 10/11/18 | ANN SCULLY | 120.00 |
| 10/11/18 | ANNA MARIA LEWIS | 300.00 |
| 10/11/18 | ANNA PUGESEK | 120.00 |
| 10/11/18 | ANUSHA JAYAPRAKASH | 130.87 |
| 10/11/18 | APPLE INC-ED SALES | 29.76 |
| 10/11/18 | AQUA PURE ENTERPRISES INC | 463.85 |
| 10/11/18 | ARCON ASSOCIATES INC | 87,348.71 |
| 10/11/18 | ARDUS BRADLEY | 115.45 |
| 10/11/18 | ARLINGTON HEIGHTS FORD INC | 942.33 |
| 10/11/18 | ARLINGTON POWER EQUIPMENT INC | 61.60 |
| 10/11/18 | ARLINGTON RENTAL INC | 621.00 |
| 10/11/18 | ASHLEY POLLITT | 228.00 |
| 10/11/18 | AT&T | 85.64 |
| 10/11/18 | AUTO-JET MUFFLER CORP | 226.47 |
| 10/11/18 | B & H PHOTO-VIDEO | 379.98 |
| 10/11/18 | BARCO PRODUCTS COMPANY | 435.88 |
| 10/11/18 | BATTERIES PLUS | 210.22 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 10/11/18 | BEATRISA DELIC | 109.98 |
| 10/11/18 | BENITO NUNEZ | 65.00 |
| 10/11/18 | BEST PLUMBING SPECIALTIES INC | 1,394.42 |
| 10/11/18 | BETH POLICE | 117.22 |
| 10/11/18 | BHS FOODSERVICE SOLUTIONS LLC | 2,669.00 |
| 10/11/18 | BLICK ART MATERIALS | 1,605.69 |
| 10/11/18 | BMO MASTERCARD | 9,261.91 |
| 10/11/18 | BOB'S DAIRY SERVICES | 3,656.35 |
| 10/11/18 | BRAKE ALIGN SERVICES INC | 557.58 |
| 10/11/18 | BRUCKER COMPANY | 1,454.96 |
| 10/11/18 | BSN SPORTS LLC-US GAMES | 127.20 |
| 10/11/18 | BURRIS EQUIPMENT CO | 248.92 |
| 10/11/18 | C ACITELLI HEATING AND PIPING | 12,395.00 |
| 10/11/18 | CARMELLA REKAS | 82.50 |
| 10/11/18 | CAROLINA BIOLOGICAL SUPPLY CO | 1,394.56 |
| 10/11/18 | CAROLYN JOHLER | 98.99 |
| 10/11/18 | CARON MORRISON | 345.84 |
| 10/11/18 | CARROT-TOP INDUSTRIES | 57.81 |
| 10/11/18 | CATHY KATHE | 91.66 |
| 10/11/18 | CENTRAL SOD FARM | 148.00 |
| 10/11/18 | CHANDRA CHANDNANI | 101.73 |
| 10/11/18 | CHEMCRAFT INDUSTRIES INC | 1,354.60 |
| 10/11/18 | CHICAGO TRIBUNE | 137.95 |
| 10/11/18 | CINDY CLAUSSEN | 95.57 |
| 10/11/18 | CINDY O'DONNELL | 41.16 |
| 10/11/18 | CINDY TESSMAN | 89.98 |
| 10/11/18 | CINTAS CORP | 1,357.21 |
| 10/11/18 | COGENT COMMUNICATIONS | 4,760.00 |
| 10/11/18 | COMCAST CABLE | 16.85 |
| 10/11/18 | COMCAST CABLE | 25.34 |
| 10/11/18 | COMCAST CORPORATION | 4,400.00 |
| 10/11/18 | CONNEXION | 36,287.18 |
| 10/11/18 | CREATIVE PROMOTIONAL APPAREL | 1,048.88 |
| 10/11/18 | CYNTHIA SHEAHAN | 70.33 |
| 10/11/18 | DAWN COGNAC | 120.00 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/11/18 | DEANNA WRIGHT | 143.94 |
| 10/11/18 | DEBORAH MADAJ | 43.99 |
| 10/11/18 | DEBORAH POLINSKI | 120.00 |
| 10/11/18 | DEBRA BECKER | 109.98 |
| 10/11/18 | DEBRA WEBER | 57.33 |
| 10/11/18 | DELL COMPUTER CORPORATION | 52,935.24 |
| 10/11/18 | DEMCO INC | 43.74 |
| 10/11/18 | DHYAN PATEL | 130.87 |
| 10/11/18 | DIANE DARRAH | 920.10 |
| 10/11/18 | DIANE EVENSON | 114.36 |
| 10/11/18 | DIMENSIONAL ENTERPRISES | 26,100.00 |
| 10/11/18 | DISCOVERY BENEFITS | 2,333.25 |
| 10/11/18 | DOMINO'S PIZZA STORE #9162 | 405.00 |
| 10/11/18 | DOMINO'S PIZZA | 457.50 |
| 10/11/18 | DOMINO'S STORE #2721 | 915.00 |
| 10/11/18 | DON'S WORLD OF SPORTS INC | 6,000.20 |
| 10/11/18 | DOOR SYSTEMS INC | 3,265.00 |
| 10/11/18 | DORIS KASPER | 50.99 |
| 10/11/18 | E J WELCH CO INC | 374.85 |
| 10/11/18 | ELANAR CONSTRUCTION CO | 80,107.00 |
| 10/11/18 | ELVIRA MUHAMEDAGIC | 109.98 |
| 10/11/18 | ESPOSITO PIANO SERVICE | 174.00 |
| 10/11/18 | ESSCOE LLC | 380.00 |
| 10/11/18 | EVERYTHING MEDICAL LLC | 382.47 |
| 10/11/18 | FAST GEEKZ COMPUTER REPAIR LLC | 849.93 |
| 10/11/18 | FIELDTURF USA INC | 78,259.00 |
| 10/11/18 | FISHER SCIENTIFIC | 270.17 |
| 10/11/18 | FITNESS WEAR INC | 587.30 |
| 10/11/18 | FLINN SCIENTIFIC INC | 504.39 |
| 10/11/18 | FOLLETT SCHOOL SOLUTIONS INC | 135.50 |
| 10/11/18 | FRANK COONEY COMPANY | 14,432.00 |
| 10/11/18 | FREMD HS PETTY CASH | 206.02 |
| 10/11/18 | G W BERKHEIMER CO INC | 31.72 |
| 10/11/18 | GEORGELO PIZZA | 1,836.90 |
| 10/11/18 | GET FRESH PRODUCE INC | 593.72 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/11/18 | GORDON FOOD SERVICE INC | 54,795.29 |
| 10/11/18 | GRAINGER INC | 29.58 |
| 10/11/18 | GREAT LAKES CLAY & SUPPLY CO | 1,014.85 |
| 10/11/18 | GREGG JOHANN | 80.93 |
| 10/11/18 | GRETA MYFTIU | 96.78 |
| 10/11/18 | H-O-H WATER TECHNOLOGY INC | 420.90 |
| 10/11/18 | HAFER ACOUSTICAL CEILINGS INC | 20,850.00 |
| 10/11/18 | HALLORAN POWER EQUIPMENT INC | 69.56 |
| 10/11/18 | HALOGEN SUPPLY CO INC | 3,208.34 |
| 10/11/18 | HELEN MANTIS | 93.45 |
| 10/11/18 | HELEN WHIDDEN | 120.00 |
| 10/11/18 | HERSHEY'S ICE CREAM | 862.93 |
| 10/11/18 | HOME DEPOT | 1,973.96 |
| 10/11/18 | HUNTLEY COMMTY SCHOOL DIST 158 | 80.00 |
| 10/11/18 | IALL PETE KHAN | 1,069.92 |
| 10/11/18 | IL ASSN OF SCHOOL SOCIAL | 675.00 |
| 10/11/18 | IDLEWOOD ELECTRIC SUPPLY INC | 2,946.50 |
| 10/11/18 | IDLEWOOD ELECTRIC SUPPLY INC | 2,098.00 |
| 10/11/18 | IDLEWOOD ELECTRIC SUPPLY INC | 667.79 |
| 10/11/18 | IL COMMUNICATION & THEATRE | 85.00 |
| 10/11/18 | IL HIGH SCHOOL ART EXHIBITION | 200.00 |
| 10/11/18 | IL MUSIC EDUCATION ASSOCIATION | 221.00 |
| 10/11/18 | IL MUSIC EDUCATION ASSOCIATION | 80.00 |
| 10/11/18 | IL MUSIC EDUCATION ASSOCIATION | 283.00 |
| 10/11/18 | IL PRINCIPALS ASSN | 395.00 |
| 10/11/18 | ILLINOIS BACKFLOW TESTING | 706.00 |
| 10/11/18 | ILLINOIS STATE DEANS ASSN | 225.00 |
| 10/11/18 | INDEPENDENT HARDWARE INC | 13,000.00 |
| 10/11/18 | INGRAM BOOK GROUP LLC | 2,287.25 |
| 10/11/18 | INTERACTIVE HEALTH INC | 37,200.00 |
| 10/11/18 | RUSH TRUCK CENTER-HUNTLEY | 8,199.63 |
| 10/11/18 | IRON MOUNTAIN INC | 1,794.51 |
| 10/11/18 | HENNING BROTHERS | 123.40 |
| 10/11/18 | JACKIE BROWN | 650.78 |
| 10/11/18 | JANET ZANICHELLI | 14.75 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/11/18 | JEFFREY ROBINSON | 1,412.52 |
| 10/11/18 | JENNIFER DONOVAN | 109.33 |
| 10/11/18 | JESSICA ECKER | 284.09 |
| 10/11/18 | JODI BREWER | 120.00 |
| 10/11/18 | JOHN DEERE LANDSCAPES | 5,844.69 |
| 10/11/18 | JOHNSON CONTROLS | 1,078.25 |
| 10/11/18 | JOSH WARE | 2,820.66 |
| 10/11/18 | JOSTENS INC | 12.40 |
| 10/11/18 | JULIET LAWANDO | 104.49 |
| 10/11/18 | JW PEPPER & SON INC | 110.99 |
| 10/11/18 | K & M PRINTING CO INC | 240.00 |
| 10/11/18 | KASSANDRA TORRES | 120.98 |
| 10/11/18 | KATHERINE ARMOUR | 93.45 |
| 10/11/18 | KATHERINE KOOPMAN | 108.08 |
| 10/11/18 | KATHLEEN GRGURICH | 104.05 |
| 10/11/18 | KATHLEEN JARMOLINSKI | 120.00 |
| 10/11/18 | KATHLEEN KOTECKI | 120.00 |
| 10/11/18 | KATHLEEN TAAFFE | 77.00 |
| 10/11/18 | KATY SOWATZKE | 87.98 |
| 10/11/18 | KELSEY HAVELL | 1,230.00 |
| 10/11/18 | KENT AUTOMOTIVE | 987.06 |
| 10/11/18 | KENT INTERMEDIATE SCH DISTRICT | 40.00 |
| 10/11/18 | KENT INTERMEDIATE SCH DISTRICT | 40.00 |
| 10/11/18 | KENT INTERMEDIATE SCH DISTRICT | 40.00 |
| 10/11/18 | KENT INTERMEDIATE SCH DISTRICT | 40.00 |
| 10/11/18 | KEVIN BEERS | 540.00 |
| 10/11/18 | KINSCH VLG FLORIST | 476.96 |
| 10/11/18 | KINSEY & KINSEY INC | 1,176.90 |
| 10/11/18 | LAKE ZURICH RADIATOR & AC | 134.50 |
| 10/11/18 | LASER PRO CO INC | 214.00 |
| 10/11/18 | LAURA CASTRO | 120.00 |
| 10/11/18 | LAURA RETTKE | 82.50 |
| 10/11/18 | LEARNING A-Z | 99.95 |
| 10/11/18 | LECHNER AND SONS INC | 810.00 |
| 10/11/18 | LESLIE ALONZO | 120.00 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 10/11/18 | LIFE FITNESS | 6,853.72 |
| 10/11/18 | LISA KIRCHENS | 120.00 |
| 10/11/18 | LYNN DOWD | 111.00 |
| 10/11/18 | LYNN HENRICKSON | 71.13 |
| 10/11/18 | MAINE SOUTH HIGH SCHOOL | 330.00 |
| 10/11/18 | MARGARET SAITTA | 120.00 |
| 10/11/18 | MARIA RICO PERALES | 80.30 |
| 10/11/18 | MARIA VILLAFANA | 100.11 |
| 10/11/18 | MARILYN ALEVRAS | 120.00 |
| 10/11/18 | MARTIN PULIDO | 170.00 |
| 10/11/18 | MCGRAW HILL SCHOOL EDUCATION | 3,471.57 |
| 10/11/18 | MCMASTER-CARR SUPPLY CO | 95.27 |
| 10/11/18 | MECOR INC | 845.00 |
| 10/11/18 | MENARDS-HANOVER PARK | 265.71 |
| 10/11/18 | MENARDS-LONG GROVE | 79.20 |
| 10/11/18 | MICHELLE RODRIGUEZ | 104.72 |
| 10/11/18 | MID SUBURBAN LEAGUE | 1,500.00 |
| 10/11/18 | MIDWEST TRANSIT EQUIPMENT INC | 3,331.88 |
| 10/11/18 | MINDSIGHT | 6,377.50 |
| 10/11/18 | MNJ TECHNOLOGIES DIRECT INC | 3,562.50 |
| 10/11/18 | MONARCH CONSTRUCTION CO | 37,988.00 |
| 10/11/18 | MOORE MEDICAL LLC | 13.09 |
| 10/11/18 | MOORE MEDICAL LLC | 120.69 |
| 10/11/18 | MT PROSPECT GOLF COURSE | 35.00 |
| 10/11/18 | NAPA OF PALATINE | 287.88 |
| 10/11/18 | NAPA OF PALATINE-DUNDEE | 686.11 |
| 10/11/18 | NASCO | 1,427.31 |
| 10/11/18 | NICHOLAS & ASSOCIATES INC | 72,506.80 |
| 10/11/18 | OAK PARK-RIVER FOREST H S | 1,600.00 |
| 10/11/18 | OFFICE DEPOT | 893.30 |
| 10/11/18 | PALATINE TRUE VALUE | 30.58 |
| 10/11/18 | PALM PIZZA LLC | 315.00 |
| 10/11/18 | PARTITION PROS INC | 4,296.00 |
| 10/11/18 | PATRICIA MARCUS | 119.17 |
| 10/11/18 | PCM SALES INC | 35,563.07 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 5, 2018 - October 11, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 10/11/18 | PEAPOD LLC | 1,405.89 |
| 10/11/18 | PEARSON EDUCATION INC | 1,530.00 |
| 10/11/18 | PENNY GIANNOPOULOS | 55.00 |
| 10/11/18 | PEPSI BEVERAGE COMPANY | 4,989.10 |
| 10/11/18 | PITTSBURGH PAINTS | 126.66 |
| 10/11/18 | PIZZA BELLA | 518.00 |
| 10/11/18 | POMPS TIRE SVC INC | 3,057.80 |
| 10/11/18 | PR2 BLUE PRINT & SUPPLY | 143.25 |
| 10/11/18 | PRESENCE CNTRL & SUB HOSPITAL | 140.00 |
| 10/11/18 | PROSPECT HIGH SCHOOL | 200.00 |
| 10/11/18 | PYRAMID SCHOOL PRODUCTS | 476.00 |
| 10/11/18 | QUILL CORPORATION | 290.00 |
| 10/11/18 | R B CONSTRUCTION | 58,760.00 |
| 10/11/18 | RAE BENNETT | 120.00 |
| 10/11/18 | RAFFERTY ARCHITECTS | 5,665.00 |
| 10/11/18 | REINSTEIN QUIZBOWL | 50.00 |
| 10/11/18 | RENEE GRABER | 103.90 |
| 10/11/18 | RICHARD MCMULLEN | 170.00 |
| 10/11/18 | RON FRISCHMANN | 368.69 |
| 10/11/18 | ROUTE 12 RENTAL CO INC | 231.62 |
| 10/11/18 | ROWENA RILLORAZA | 120.00 |
| 10/11/18 | SAMIRA KARAJIC | 54.99 |
| 10/11/18 | SANOFI PASTEUR INC | 22.54 |
| 10/11/18 | SARGENT WELCH | 62.92 |
| 10/11/18 | SCHOLASTIC INC | 318.67 |
| 10/11/18 | SCHOOL HEALTH SUPPLY CORP | 124.27 |
| 10/11/18 | SECURITY LUMBER & SUPPLY CO | 945.00 |
| 10/11/18 | SHEET METAL WERKS | 443.53 |
| 10/11/18 | SHIFFLER EQUIPMENT SALES INC | 445.56 |
| 10/11/18 | STREAMWOOD BEHAVIORAL HLTH | 100.00 |
| 10/11/18 | SUBURBAN TRIM & GLASS | 821.40 |
| 10/11/18 | LANTER DISTRIBUTING LLC | 263.37 |
| 10/11/18 | SUSAN KURPIEL | 77.00 |
| 10/11/18 | SUSAN MIURA | 100.00 |
| 10/11/18 | SUZAN BRISBOIS | 120.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/11/18 | SWANEL BEVERAGE INC | 2,658.05 |
| 10/11/18 | SWEETWATER-MUSIC TECHNOLOGY DI | 915.85 |
| 10/11/18 | SYLVIA PEREZ | 98.98 |
| 10/11/18 | TAMARA NAUJOKAS | 120.00 |
| 10/11/18 | THE CABLE COMPANY | 1,422.04 |
| 10/11/18 | THE COLLEGE BOARD | 400.00 |
| 10/11/18 | THE FITNESS CONNECTION | 908.50 |
| 10/11/18 | THE LIFEGUARD STORE INC | 157.50 |
| 10/11/18 | NEW HAVEN MOVING EQUIPMNT CORP | 262.50 |
| 10/11/18 | TOTAL WATER TREATMENT SYSTEMS | 19.50 |
| 10/11/18 | TOWNSHIP HS DISTRICT 113 | 200.00 |
| 10/11/18 | TRE AMICI PIZZA | 308.75 |
| 10/11/18 | ULINE INC | 150.33 |
| 10/11/18 | ULTIMATE PLUMBING SUPPLY | 2,541.72 |
| 10/11/18 | UNIQUE PRODUCTS | 82.00 |
| 10/11/18 | UNITY SCHOOL BUS PARTS | 1,007.12 |
| 10/11/18 | VERIZON WIRELESS | 114.09 |
| 10/11/18 | VETERAN APPLIANCES & HVAC CORP | 670.00 |
| 10/11/18 | VIL OF HOFFMAN ESTATES-POLICE | 25,702.44 |
| 10/11/18 | VIL OF HOFFMAN ESTATES-WATER | 28,438.12 |
| 10/11/18 | VIRTUAL CONNECTIONS ACADEMY | 4,091.76 |
| 10/11/18 | VISTAR - PERFORMANCE FOOD GRP | 1,149.45 |
| 10/11/18 | VITO ANZALONE | 59.39 |
| 10/11/18 | VLG OF PALATINE-POLICE | 1,089.00 |
| 10/11/18 | VLG OF PALATINE-SPEC CHARG | 1,032.13 |
| 10/11/18 | WAIST UP | 427.48 |
| 10/11/18 | WAREHOUSE DIRECT | 2,456.99 |
| 10/11/18 | WASTE MANAGEMENT-CAROL STREAM | 453.80 |
| 10/11/18 | WEST SAFETY SERVICES INC | 800.00 |
| 10/11/18 | WURTH USA INC | 167.95 |
| 10/11/18 | XELLO | 35,082.00 |
| 10/11/18 | XEROX CORP-EQUP ORDRS | 352.58 |
| 10/11/18 | YAMINI NOTARIA | 114.85 |
| 10/11/18 | ZORO TOOLS INC | 136.62 |

Total # Checks: 279

Total Amount:

1,233,087.19