

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 6, 2019 - December 12, 2019

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 12/12/19 | UNITED DISPATCH | 449.65 |
| 12/12/19 | A & A BODY SHOP INC | 3,948.15 |
| 12/12/19 | A FREEDOM FLAG CO | 52.85 |
| 12/12/19 | ACCURATE OFFICE SUPPLY | 31.75 |
| 12/12/19 | ACCURATE PIANO | 120.00 |
| 12/12/19 | ACTIVE ELECTRICAL SUPPLY CO | 38.29 |
| 12/12/19 | ADVANCED DISPOSAL CHICAGO | 8,466.37 |
| 12/12/19 | AIR CLEANING SPECIALISTS | 519.45 |
| 12/12/19 | ALEENA QAZI | 152.96 |
| 12/12/19 | ALEXANDRA D FLIESS | 79.18 |
| 12/12/19 | ALEXANDRA ZELLER | 280.00 |
| 12/12/19 | ALEXIAN BROS BEHAVIORAL HEALTH | 40.00 |
| 12/12/19 | ALISON WEST | 544.00 |
| 12/12/19 | ALL-WAYS TRANSPORTATION INC | 9,416.00 |
| 12/12/19 | ALLIED BENEFIT SYSTEMS INC | 315.45 |
| 12/12/19 | ALPHA BAKING CO INC | 1,817.66 |
| 12/12/19 | AMAZON.COM SERVICES INC | 1,058.74 |
| 12/12/19 | ANDREW HIGH SCHOOL | 572.00 |
| 12/12/19 | ANN HENNING | 167.00 |
| 12/12/19 | APPLE INC-ED SALES | 1,148.00 |
| 12/12/19 | AQUARIUM ADVENTURES + PETLAND | 140.00 |
| 12/12/19 | ARAMARK UNIFORM SERVICES INC | 1,091.72 |
| 12/12/19 | ARCON ASSOCIATES INC | 36,185.63 |
| 12/12/19 | ARIJ H AHMED | 111.00 |
| 12/12/19 | ARLINGTON HEIGHTS FORD INC | 42.11 |
| 12/12/19 | ARLINGTON HEIGHTS LANES INC | 171.00 |
| 12/12/19 | ARLINGTON POWER EQUIPMENT | 1,260.00 |
| 12/12/19 | ART MUNZER | 21.17 |
| 12/12/19 | ASHLEY HILL | 550.00 |
| 12/12/19 | ASHLEY KRIPPINGER | 2,872.80 |
| 12/12/19 | AT&T | 89.14 |
| 12/12/19 | AVERUS INC | 1,483.15 |
| 12/12/19 | AXESS TRANSPORTATION | 2,746.00 |
| 12/12/19 | BAKER TILLY VIRCHOW KRAUSE | 5,750.00 |
| 12/12/19 | BEAR AFFAIR ACTIVEWEAR INC | 171.65 |

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|-------------------|--------------------------------|---------------|
| 12/12/19 | BILL FRITZ SPORTS CORP | 58.00 |
| 12/12/19 | BMO MASTERCARD | 12,789.11 |
| 12/12/19 | BOB'S DAIRY SERVICES | 3,289.74 |
| 12/12/19 | BRADLEY REIBEL | 113.00 |
| 12/12/19 | BRAKE ALIGN SERVICES INC | 95.32 |
| 12/12/19 | BRIAN HEBERT | 141.12 |
| 12/12/19 | BRIDGET COLLERAN | 162.00 |
| 12/12/19 | BSN SPORTS LLC | 6,622.80 |
| 12/12/19 | BUSHRA SHAMS | 333.00 |
| 12/12/19 | CHANGE ACADEMY | 13,599.66 |
| 12/12/19 | CARGILL INCORPORATED | 2,105.43 |
| 12/12/19 | CASSANDRA STRINGS | 168.05 |
| 12/12/19 | CDW GOVERMNT INC | 4,745.00 |
| 12/12/19 | CENTRAL STATES BUS SALES INC | 1,955.21 |
| 12/12/19 | CERAMIC SUPPLY CHICAGO INC | 1,511.80 |
| 12/12/19 | CHAD FALK | 71.58 |
| 12/12/19 | CAMELOT THERAPEUTIC DAY SCHOOL | 6,433.40 |
| 12/12/19 | CHICAGO BEHAVIORAL HOSPITAL | 40.00 |
| 12/12/19 | CHRISTOPHER JAMES ORIGER | 333.00 |
| 12/12/19 | CINTAS CORP | 1,254.98 |
| 12/12/19 | COGENT COMMUNICATIONS | 4,760.00 |
| 12/12/19 | COLLEEN HUSTON | 111.00 |
| 12/12/19 | COMCAST CABLE | 114.20 |
| 12/12/19 | COMCAST CORPORATION | 4,400.00 |
| 12/12/19 | CONDUENT HR CONSULTING LLC | 915.75 |
| 12/12/19 | CONNEXION | 493.80 |
| 12/12/19 | CONSERV FS INC | 2,492.22 |
| 12/12/19 | COURTNEY YOUNG | 214.84 |
| 12/12/19 | CTR FOR EXCELLENCE IN EDUCATIO | 95.00 |
| 12/12/19 | DANIELLE GREENBERG | 111.00 |
| 12/12/19 | DANIELLE MCCREADY | 417.60 |
| 12/12/19 | DEMCO INC | 298.12 |
| 12/12/19 | DHEEPA ANANDAN | 152.96 |
| 12/12/19 | DISCOVERY BENEFITS | 2,367.25 |
| 12/12/19 | ELIZABETH J JAMNIK | 395.88 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 12/12/19 | ELK GROVE HIGH SCHOOL | 225.00 |
| 12/12/19 | ERIN RIZZO | 22.50 |
| 12/12/19 | BRUCE ZALE | 115.00 |
| 12/12/19 | FASTSIGNS OF SCHAUMBURG | 995.00 |
| 12/12/19 | FIRST STUDENT INC | 19,288.62 |
| 12/12/19 | FLO MIXED MARTIAL ARTS | 522.50 |
| 12/12/19 | FOURTH CLIFF ADVENTURE INC | 1,425.05 |
| 12/12/19 | FRANCESCA CUDNEY | 113.00 |
| 12/12/19 | G W BERKHEIMER CO INC | 134.88 |
| 12/12/19 | GEORGELO PIZZA | 1,413.00 |
| 12/12/19 | GET FRESH PRODUCE INC | 1,162.49 |
| 12/12/19 | GIMKIT LLC | 59.88 |
| 12/12/19 | GORDON FOOD SERVICE INC | 57,234.64 |
| 12/12/19 | GRAINGER INC | 793.11 |
| 12/12/19 | GREEN VALLEY GOLF RANGE INC | 2,899.00 |
| 12/12/19 | H-O-H WATER TECHNOLOGY INC | 435.65 |
| 12/12/19 | HALOGEN SUPPLY CO INC | 2,808.00 |
| 12/12/19 | HARGRAVE BUILDERS INC | 75,709.00 |
| 12/12/19 | HARPER AREA ART SHOW | 96.00 |
| 12/12/19 | HENNING BROTHERS | 16.25 |
| 12/12/19 | HENRY SCHEIN INC | 992.77 |
| 12/12/19 | HERSEY HIGH SCHOOL | 400.00 |
| 12/12/19 | HERSHEY'S ICE CREAM | 853.36 |
| 12/12/19 | HFO CHGO LLC | 1,335.00 |
| 12/12/19 | HOME DEPOT | 5,284.88 |
| 12/12/19 | HOMEWOOD-FLOSSMOOR HS | 275.00 |
| 12/12/19 | HUDL | 8,100.00 |
| 12/12/19 | IALL PETE KHAN | 5,639.63 |
| 12/12/19 | IL HS GYMNASTIC COACHES ASSN | 135.00 |
| 12/12/19 | IL MUSIC EDUCATION ASSOCIATION | 15.00 |
| 12/12/19 | INGRAM BOOK GROUP LLC | 651.24 |
| 12/12/19 | INTERSTATE BATTERIES - NO CHGO | 501.05 |
| 12/12/19 | RUSH TRUCK CENTER-HUNTLEY | 5,058.91 |
| 12/12/19 | IRON MOUNTAIN INC | 1,908.72 |
| 12/12/19 | HENNING BROTHERS | 27.00 |

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|-------------------|--------------------------------|---------------|
| 12/12/19 | JACKIE BROWN | 717.67 |
| 12/12/19 | JAMES M KOLLER | 113.00 |
| 12/12/19 | JANE HERSHMAN | 111.00 |
| 12/12/19 | JANICE CLUCHEY | 214.00 |
| 12/12/19 | JOHN MARRON | 21.17 |
| 12/12/19 | JOHN'S PAINT AND BODY | 1,925.00 |
| 12/12/19 | JOHNSON CONTROLS | 2,369.00 |
| 12/12/19 | JORDAN SANDBERG | 22.40 |
| 12/12/19 | JOSEPH FROELICH | 300.00 |
| 12/12/19 | JOSEPH M KUPISZEWSKI | 200.00 |
| 12/12/19 | JOSTENS INC | 87.12 |
| 12/12/19 | JW PEPPER & SON INC | 778.05 |
| 12/12/19 | K & M PRINTING CO INC | 265.00 |
| 12/12/19 | KAESER COMPRESSORS INC | 24,346.28 |
| 12/12/19 | KAMALESH SRIKANTH | 333.00 |
| 12/12/19 | KAMMES AUTO & TRUCK REPAIR INC | 180.00 |
| 12/12/19 | KAREN A SCHOCK | 152.96 |
| 12/12/19 | KAREN LASHER | 17.46 |
| 12/12/19 | KARIE L MCGINN | 680.00 |
| 12/12/19 | KARLA NUNEZ | 152.96 |
| 12/12/19 | KELE INC | 352.48 |
| 12/12/19 | KELLY PECKA | 539.00 |
| 12/12/19 | KENNETH YOUNG CENTERS | 200.00 |
| 12/12/19 | KENT AUTOMOTIVE | 170.15 |
| 12/12/19 | KERRI LARGO | 276.00 |
| 12/12/19 | KESHET DAY SCHOOL | 10,024.02 |
| 12/12/19 | KINSCH VLG FLORIST | 399.95 |
| 12/12/19 | KONEMATIC INC | 3,362.95 |
| 12/12/19 | LAKE COOK DISTRIBUTORS INC | 209.80 |
| 12/12/19 | LANGUAGE LINE SERVICES INC | 1,974.53 |
| 12/12/19 | LARSON EQUIP & FURNITURE CO | 14,897.00 |
| 12/12/19 | LASER PRO CO INC | 3,855.96 |
| 12/12/19 | LAURA E MIR | 167.00 |
| 12/12/19 | LAUREN BROWNSTONE | 333.00 |
| 12/12/19 | LAUREN O'DONNELL | 680.00 |

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|-------------------|--------------------------------|---------------|
| 12/12/19 | LECHNER AND SONS INC | 1,800.00 |
| 12/12/19 | LICHIEEN CHAN | 162.00 |
| 12/12/19 | LINDA KOWALCZYK | 680.00 |
| 12/12/19 | LINDSAY TIRITILLI | 207.30 |
| 12/12/19 | LORI PAPCIAK | 85.00 |
| 12/12/19 | WAREHOUSE DIRECT INC | 12,718.50 |
| 12/12/19 | LYNSEY GUNNELLS | 167.00 |
| 12/12/19 | MAINE TOWNSHIP HS DISTRICT 207 | 100.00 |
| 12/12/19 | MAJECO INC | 639.00 |
| 12/12/19 | MARTIN IMPLEMENT SALES INC | 340.45 |
| 12/12/19 | MARYVILLE ACADEMY | 11,006.80 |
| 12/12/19 | MATTHEW HILDEBRAND | 139.78 |
| 12/12/19 | MAXIM STAFFING SOLUTIONS | 426.25 |
| 12/12/19 | MCMASTER-CARR SUPPLY CO | 56.10 |
| 12/12/19 | MEDICAL SHIPMENT LLC | 44.79 |
| 12/12/19 | MENARDS-HANOVER PARK | 23.82 |
| 12/12/19 | METRO TANK AND PUMP CO | 985.00 |
| 12/12/19 | MHC SOFTWARE INC | 900.00 |
| 12/12/19 | MIDWEST FUEL INJECTION | 267.43 |
| 12/12/19 | MIDWEST TRANSIT EQUIPMENT INC | 933.10 |
| 12/12/19 | MIKE'S TOWING-AUTO & TRUCK RPR | 196.00 |
| 12/12/19 | MOBILE MINI INC | 323.40 |
| 12/12/19 | MUNCHS SUPPLY CO INC | 1,513.17 |
| 12/12/19 | MUSIC & ARTS | 1,399.75 |
| 12/12/19 | NAPA OF PALATINE-DUNDEE | 2,265.58 |
| 12/12/19 | NATL UNIV OF HEALTH SCIENCES | 100.00 |
| 12/12/19 | NEFF COMPANY | 585.75 |
| 12/12/19 | NEW CONNECTIONS ACADEMY | 24,185.05 |
| 12/12/19 | NICOLE MACY-ROBERTSON | 680.00 |
| 12/12/19 | NICOLE SMULKSTYS | 680.00 |
| 12/12/19 | NIDHI SHASTRI | 131.96 |
| 12/12/19 | NILES WEST HIGH SCHOOL | 60.00 |
| 12/12/19 | NORTHERN ILLINOIS ACADEMY | 9,095.76 |
| 12/12/19 | OFFICE DEPOT | 358.87 |
| 12/12/19 | OLD TOWN PIZZA | 140.75 |

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|-------------------|--------------------------------|---------------|
| 12/12/19 | PADDOCK PUBLICATIONS INC | 1,386.80 |
| 12/12/19 | PADDOCK PUBLICATIONS INC | 3,685.50 |
| 12/12/19 | PALATINE HS PETTY CASH | 902.74 |
| 12/12/19 | PALATINE PARK DISTRICT | 2,616.00 |
| 12/12/19 | PALATINE TRUE VALUE | 43.94 |
| 12/12/19 | PATRICK J ABRAHAM | 680.00 |
| 12/12/19 | PATRICK MALLOY | 2,289.55 |
| 12/12/19 | PAYPAL INC | 54.10 |
| 12/12/19 | PEAPOD LLC | 561.03 |
| 12/12/19 | PEPSI BEVERAGE COMPANY | 4,803.59 |
| 12/12/19 | PETROCHOICE LLC | 1,096.22 |
| 12/12/19 | LAKESHORE RECYCLING SYSTEM LLC | 1,029.58 |
| 12/12/19 | PITTSBURGH PAINTS | 279.65 |
| 12/12/19 | PODS ENTERPRISES | 209.98 |
| 12/12/19 | POMP'S TIRE SERVICE INC | 2,547.66 |
| 12/12/19 | POPLAR CREEK BOWL | 2,326.50 |
| 12/12/19 | PR2 BLUE PRINT & SUPPLY | 84.00 |
| 12/12/19 | PRAXAIR | 68.59 |
| 12/12/19 | RA ADAMS ENTERPRISES INC | 447.68 |
| 12/12/19 | RECYCLE TECHNOLOGIES INC | 330.61 |
| 12/12/19 | RED WING SHOE CO | 892.95 |
| 12/12/19 | RICHARD H SINGLETARY | 111.00 |
| 12/12/19 | RIVEREDGE HOSPITAL | 80.00 |
| 12/12/19 | ROBERT SCHUETZ | 506.93 |
| 12/12/19 | RONIKA JANDIAL-GILBERT | 111.00 |
| 12/12/19 | ROOSEVELT UNIV | 19,941.00 |
| 12/12/19 | ROSE PEST SOLUTIONS | 244.00 |
| 12/12/19 | ROSE PEST SOLUTIONS | 246.00 |
| 12/12/19 | ROYAL TRUMPET WORKS INC | 150.00 |
| 12/12/19 | SAFETY-KLEEN | 996.80 |
| 12/12/19 | SARAH SCHADT | 131.96 |
| 12/12/19 | SARAH HASHIM | 111.00 |
| 12/12/19 | SCHOOL HEALTH SUPPLY CORP | 318.95 |
| 12/12/19 | SCHOOLBELLS LTD | 672.00 |
| 12/12/19 | SCOTT PRUSKO | 278.00 |

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|-------------------|-------------------------------|---------------|
| 12/12/19 | SCOTT WEIDIG | 2,040.00 |
| 12/12/19 | SEAN FISHER-ROHDE | 250.00 |
| 12/12/19 | SENTRY SECURITY LLC | 29.00 |
| 12/12/19 | SERVICE BUILDING MAINTENANCE | 145.00 |
| 12/12/19 | SHAMOUN DAUDI | 152.96 |
| 12/12/19 | SHARON MCCOY | 131.81 |
| 12/12/19 | SNAP-ON INDUSTRIAL | 155.00 |
| 12/12/19 | SONOVA USA INC | 4,621.99 |
| 12/12/19 | SOPHIE FOUCAULT-LAWLER | 167.00 |
| 12/12/19 | SOUTH CAMPUS INC | 12,009.99 |
| 12/12/19 | SPRING-ALIGN OF PALATINE INC | 459.90 |
| 12/12/19 | SPRINGSHARE LLC | 1,998.00 |
| 12/12/19 | STREAMWOOD BEHAVIORAL HEALTH | 100.00 |
| 12/12/19 | SUSAN IWANSKI | 250.00 |
| 12/12/19 | SWANEL BEVERAGE INC | 1,119.02 |
| 12/12/19 | TANIA KUHL | 152.96 |
| 12/12/19 | TERMINAL SUPPLY COMPANY | 89.69 |
| 12/12/19 | TERRACE SUPPLY COMPANY | 39.60 |
| 12/12/19 | THE BANDMANS COMPANY | 1,341.10 |
| 12/12/19 | THE LEARNING HOUSE INC | 4,115.02 |
| 12/12/19 | TIMOTHY J DOWLING | 242.96 |
| 12/12/19 | TOTAL WATER TREATMENT SYSTEMS | 19.50 |
| 12/12/19 | TRACY TZIORTZIS | 680.00 |
| 12/12/19 | ULTIMATE PLUMBING SUPPLY | 93.03 |
| 12/12/19 | UNITED COFFEE SERVICE INC | 520.15 |
| 12/12/19 | UNITY SCHOOL BUS PARTS | 1,011.71 |
| 12/12/19 | US POSTMASTER-ARLINGTON HGTS | 235.00 |
| 12/12/19 | US POSTMASTER-SCHAUMBURG | 235.00 |
| 12/12/19 | VALDES ENTERPRISES INC | 6,468.00 |
| 12/12/19 | VALERIE J OKRASINSKI | 151.96 |
| 12/12/19 | VERIZON WIRELESS | 53.24 |
| 12/12/19 | VERIZON WIRELESS | 76.02 |
| 12/12/19 | VIL OF HOFFMAN ESTATES-WATER | 19,436.71 |
| 12/12/19 | VINCENT INENDINO | 636.00 |
| 12/12/19 | VIRTUAL CONNECTIONS ACADEMY | 9,576.44 |

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|----------------------------|----------------------------|---------------------------------|
| 12/12/19 | VISION SERVICE PLAN | 8,321.63 |
| 12/12/19 | VLG OF PALATINE-SPEC CHARG | 555.00 |
| 12/12/19 | VLG OF SCHAUMBURG- POLICE | 13,295.55 |
| 12/12/19 | WAREHOUSE DIRECT INC | 8,467.63 |
| 12/12/19 | WEI WANG | 356.00 |
| 12/12/19 | WILLOWBROOK HS | 200.00 |
| 12/12/19 | WOODSHOP REPAIR LLC | 1,887.00 |
| 12/12/19 | WORKPLACE SOLUTIONS LLC | 3,278.88 |
| 12/12/19 | ZOHO CORPORATION | 17,888.00 |
| 12/12/19 | ZOILITA HERRERA | 92.84 |
| 12/12/19 | ZORO TOOLS INC | 227.61 |
| Total # Checks: 256 | | Total Amount: 669,146.30 |

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|-------------------|--------------------------------|---------------|
| 12/19/19 | A & J SEWER SERVICE INC | 280.00 |
| 12/19/19 | A BARR SALES INC | 240.00 |
| 12/19/19 | A MESSE SUPPLY CORP | 2,136.58 |
| 12/19/19 | ACTIVE ELECTRICAL SUPPLY CO | 71.11 |
| 12/19/19 | ADLAI STEVENSON HIGH SCHOOL | 300.00 |
| 12/19/19 | AETNA PLYWOOD INC | 648.60 |
| 12/19/19 | ALEX WOODS | 581.78 |
| 12/19/19 | ALEXIAN BROS BEHAVIORAL HEALTH | 4,860.00 |
| 12/19/19 | ALLEN L MCALLISTER | 767.20 |
| 12/19/19 | ALONSO RAMIREZ | 202.15 |
| 12/19/19 | ALPHA BAKING CO INC | 1,369.52 |
| 12/19/19 | AMAZON.COM SERVICES INC | 34.47 |
| 12/19/19 | AMERIGAS | 9,591.42 |
| 12/19/19 | ANDREW HIGH SCHOOL | 210.00 |
| 12/19/19 | ANITA SEAHOLM | 491.93 |
| 12/19/19 | ANIXTER INC | 563.61 |
| 12/19/19 | ANNA KLIMKOWICZ | 43.60 |
| 12/19/19 | APPLE INC-ED SALES | 12.99 |
| 12/19/19 | AQUA DESIGNS INC | 36,824.70 |
| 12/19/19 | AQUAMIST PLUMBING & LAWN SPRIN | 2,158.65 |
| 12/19/19 | ARAMARK UNIFORM SERVICES INC | 1,091.72 |
| 12/19/19 | ARIANA ARANDA | 111.00 |
| 12/19/19 | AT&T | 4,858.21 |
| 12/19/19 | ATHLETICO LTD | 95,018.18 |
| 12/19/19 | ROCKFORD PUBLIC SCHOOL DIST205 | 215.00 |
| 12/19/19 | AURELIAN SAVA | 15.31 |
| 12/19/19 | AUTO-JET MUFFLER CORP | 2,053.69 |
| 12/19/19 | AVALON PETROLEUM COMPANY | 40,646.60 |
| 12/19/19 | AVANA-ELECTROTEK SALES & SERV | 402.96 |
| 12/19/19 | BARB PETERSON | 450.00 |
| 12/19/19 | BEN WALL | 37.83 |
| 12/19/19 | BHFX LLC | 700.00 |
| 12/19/19 | BIO-RAD LABORATORIES INC | 420.49 |
| 12/19/19 | BLICK ART MATERIALS LLC | 24.95 |
| 12/19/19 | BMO MASTERCARD | 134,086.74 |

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| 12/19/19 | BOB'S DAIRY SERVICES | 3,150.66 |
| 12/19/19 | BRAD A SAVAGE | 84.81 |
| 12/19/19 | BRANDON BUTHMAN | 111.00 |
| 12/19/19 | BRENT CORBETT | 86.58 |
| 12/19/19 | BRENT CORBETT | 101.01 |
| 12/19/19 | BRIAN HARLAN | 591.87 |
| 12/19/19 | BRIGIT CAIN | 516.87 |
| 12/19/19 | BRITTANY MENDOZA | 251.10 |
| 12/19/19 | BRYAN WANGALL | 61.71 |
| 12/19/19 | BSN SPORTS LLC | 7,731.52 |
| 12/19/19 | BUFFALO GROVE HIGH SCHOOL | 500.00 |
| 12/19/19 | BUSHRA SHAMS | 333.00 |
| 12/19/19 | BUSINESS PROFESSIONALS OF AMER | 2,100.00 |
| 12/19/19 | CAREY ELECTRIC CONTRACTING INC | 2,800.00 |
| 12/19/19 | CARGILL INCORPORATED | 4,195.60 |
| 12/19/19 | CASSANDRA STRINGS | 59.74 |
| 12/19/19 | CDW GOVERMNT INC | 266.00 |
| 12/19/19 | CENTRAL DUPAGE HOSPITAL | 380.00 |
| 12/19/19 | CENTRAL STATES BUS SALES INC | 248.70 |
| 12/19/19 | CERAMIC SUPPLY CHICAGO INC | 895.00 |
| 12/19/19 | CHICAGO HOPE ACADEMY | 140.00 |
| 12/19/19 | CHICAGO TRIBUNE | 357.50 |
| 12/19/19 | CHRIS SHIN | 49.42 |
| 12/19/19 | CHRISTOS KAZAKOS | 250.00 |
| 12/19/19 | CINTAS CORP | 657.02 |
| 12/19/19 | COLLEEN LITTLE | 177.59 |
| 12/19/19 | CONSTELLATION NEW ENERGY INC | 172,708.06 |
| 12/19/19 | CRAIG HIPPENSTEEL | 450.00 |
| 12/19/19 | COMMUNITY HS DISTRICT 155 | 380.00 |
| 12/19/19 | DAN ANDERSEN | 537.12 |
| 12/19/19 | DAN LANSER | 103.83 |
| 12/19/19 | DANE HENNING | 510.61 |
| 12/19/19 | DANIEL GAVIN | 278.67 |
| 12/19/19 | DANIELLE GREENBERG | 111.00 |
| 12/19/19 | DANIELLE HAUSER | 981.63 |

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|-------------------|--------------------------------|---------------|
| 12/19/19 | DARYL SILBERMAN | 200.00 |
| 12/19/19 | DAVID DICK | 347.83 |
| 12/19/19 | DAVID GRELYAK | 1,266.70 |
| 12/19/19 | DAVID GWIZDALA | 198.42 |
| 12/19/19 | DEKALB HIGH SCHOOL | 250.00 |
| 12/19/19 | DEMCO INC | 882.05 |
| 12/19/19 | DIANA MIKELSKI | 450.00 |
| 12/19/19 | DIANE DARRAH | 3.91 |
| 12/19/19 | DICK POND ATHLETICS | 137.00 |
| 12/19/19 | DONNA OGORZALY | 31.62 |
| 12/19/19 | DOST VALUATION GROUP LTD | 5,500.00 |
| 12/19/19 | DOUG SCHIPPEL | 450.00 |
| 12/19/19 | EASTER SEALS METROPOLITAN CHIC | 15,434.30 |
| 12/19/19 | EASTERN IL UNIVERSITY | 340.00 |
| 12/19/19 | EDGENUITY INC | 4,460.00 |
| 12/19/19 | ENRICO MATARAZZO | 651.67 |
| 12/19/19 | ERIC DOLEN | 551.79 |
| 12/19/19 | ERIC WENCKOWSKI | 1,934.57 |
| 12/19/19 | ESPOSITO PIANO SERVICE | 174.00 |
| 12/19/19 | FABBRINIS' FLOWERS | 274.00 |
| 12/19/19 | FAST GEEKZ COMPUTER REPAIR LLC | 79.99 |
| 12/19/19 | FENTON HIGH SCHOOL | 285.00 |
| 12/19/19 | FIX THIS! MUSICAL INSTR REPAIR | 100.50 |
| 12/19/19 | FLINN SCIENTIFIC INC | 563.11 |
| 12/19/19 | FRANCESCA ANDERSON | 489.32 |
| 12/19/19 | FRANCZEK PC | 24,540.76 |
| 12/19/19 | FRED RASMUSSEN | 953.32 |
| 12/19/19 | FREMD HS PETTY CASH | 667.14 |
| 12/19/19 | GARY GORSON | 615.65 |
| 12/19/19 | GEORGE DAUMEN | 111.00 |
| 12/19/19 | GEORGELO PIZZA | 1,318.80 |
| 12/19/19 | GET FRESH PRODUCE INC | 1,069.26 |
| 12/19/19 | GLENBARD TWP HS DIST 87 | 150.00 |
| 12/19/19 | GORDON FLESCH COMPANY INC | 4,149.35 |
| 12/19/19 | GORDON FOOD SERVICE INC | 14,871.84 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 13, 2019 - December 19, 2019

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 12/19/19 | GORDON JAMES | 478.65 |
| 12/19/19 | GRAINGER INC | 92.03 |
| 12/19/19 | GRETA MYFTIU | 120.00 |
| 12/19/19 | HAMID MEHREIOSKOU EI | 450.00 |
| 12/19/19 | HEARTLAND PAYMENT SYSTEMS INC | 679.00 |
| 12/19/19 | HERSEY HIGH SCHOOL | 325.00 |
| 12/19/19 | HERSEY INSTRUMENTAL ASSN | 400.00 |
| 12/19/19 | HERSHEY'S ICE CREAM | 875.45 |
| 12/19/19 | HINSDALE CENTRAL HIGH SCHOOL | 225.00 |
| 12/19/19 | HODGES LOIZZI EISENHAMMER | 159.00 |
| 12/19/19 | HOFFMAN EST CHMBR OF COMMERCE | 355.00 |
| 12/19/19 | HOME DEPOT | 440.77 |
| 12/19/19 | HOMWOOD-FLOSSMOOR HS | 160.00 |
| 12/19/19 | HUDL | 2,518.20 |
| 12/19/19 | IALL PETE KHAN | 1,909.87 |
| 12/19/19 | IL MATH AND SCIENCE ACADEMY | 150.00 |
| 12/19/19 | IL MUSIC EDUCATION ASSOCIATION | 90.00 |
| 12/19/19 | ILLCO INC | 55.37 |
| 12/19/19 | INGRAM BOOK GROUP LLC | 95.90 |
| 12/19/19 | RUSH TRUCK CENTER-HUNTLEY | 2,602.84 |
| 12/19/19 | IZETA SABIC | 76.99 |
| 12/19/19 | HENNING BROTHERS | 7.95 |
| 12/19/19 | JACQUESE GILBERT | 1,345.75 |
| 12/19/19 | JACQUI DOWNING | 111.00 |
| 12/19/19 | JAMES A BRITTON | 882.04 |
| 12/19/19 | JANE HERSHMAN | 111.00 |
| 12/19/19 | JEANETTE ARDELL | 450.00 |
| 12/19/19 | JENNIFER BEERS | 850.84 |
| 12/19/19 | JERRY DOBBS | 1,510.70 |
| 12/19/19 | JESSICA LYNN MEDINAH | 186.44 |
| 12/19/19 | JESSICA M ORSTEAD | 655.09 |
| 12/19/19 | JOHN JONEN | 117.13 |
| 12/19/19 | JOHN KANE | 666.07 |
| 12/19/19 | JOHN PAHLMAN | 408.82 |
| 12/19/19 | JOHN VOLGI | 630.84 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

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December 13, 2019 - December 19, 2019

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|---------------------------------|---------------|
| 12/19/19 | JOHN WOODS | 754.44 |
| 12/19/19 | JOHNSON CONTROLS | 3,135.00 |
| 12/19/19 | JOHNSON CONTROLS | 273.00 |
| 12/19/19 | JORDAN CATAPANO | 481.44 |
| 12/19/19 | JOSEPH M KUPISZEWSKI | 110.00 |
| 12/19/19 | JOSEPHINE HURLBURT | 54.72 |
| 12/19/19 | JOSHUA D SCHUMACHER | 947.76 |
| 12/19/19 | JULIE NOWAK | 893.53 |
| 12/19/19 | JULIOCESAR VELAZQUEZ | 33.44 |
| 12/19/19 | JUSTIN ONAYEMI | 515.83 |
| 12/19/19 | JW PEPPER & SON INC | 10.00 |
| 12/19/19 | KAITLIN C QUINN | 242.96 |
| 12/19/19 | KALLIE HAAS | 24.49 |
| 12/19/19 | KAMALESH SRIKANTH | 152.92 |
| 12/19/19 | KAREN LASHER | 450.00 |
| 12/19/19 | KARLA MODELSKI | 2,160.00 |
| 12/19/19 | KATHE LINGL | 538.57 |
| 12/19/19 | KATHRYN MOK | 33.53 |
| 12/19/19 | KENT AUTOMOTIVE | 362.18 |
| 12/19/19 | KEVIN J CASSATO | 152.92 |
| 12/19/19 | KIM OBROCHTA | 699.69 |
| 12/19/19 | KIMBERLY GLASER | 450.00 |
| 12/19/19 | KIRK MACNIDER | 509.16 |
| 12/19/19 | KURTIS A TENOPIR | 2,146.45 |
| 12/19/19 | LAKE PARK HIGH SCHOOL | 200.00 |
| 12/19/19 | LASER PRO CO INC | 1,749.50 |
| 12/19/19 | LAUREN BROWNSTONE | 333.00 |
| 12/19/19 | LAUREN HUMMEL | 711.75 |
| 12/19/19 | LAUREN O'DONNELL | 129.66 |
| 12/19/19 | LECHNER AND SONS INC | 2,160.00 |
| 12/19/19 | LIBERTYVILLE HIGH SCHOOL | 125.00 |
| 12/19/19 | LINCOLN-WAY COMMITY HS DIST 210 | 375.00 |
| 12/19/19 | LINDSAY TIRITILLI | 712.91 |
| 12/19/19 | LISA CONRAD | 125.66 |
| 12/19/19 | LISA LAU | 1,200.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 12/19/19 | LISA SMALL | 966.32 |
| 12/19/19 | LOCKPORT HIGH SCHOOL | 275.00 |
| 12/19/19 | LOYOLA ACADEMY | 300.00 |
| 12/19/19 | LRP PUBLICATIONS | 324.50 |
| 12/19/19 | LUCITA HATHAWAY | 77.22 |
| 12/19/19 | LUCKS MUSIC LIBRARY | 976.35 |
| 12/19/19 | LUIS ARROYO | 552.02 |
| 12/19/19 | MAINE TOWNSHIP HS DISTRICT 207 | 310.00 |
| 12/19/19 | MARIA A LUCA | 111.00 |
| 12/19/19 | MARK KOVACK | 705.43 |
| 12/19/19 | MARK LANGER | 1,118.33 |
| 12/19/19 | MARTIN IMPLEMENT SALES INC | 211.55 |
| 12/19/19 | MARTIN MANNING | 942.59 |
| 12/19/19 | MARY E FERRANTE | 37.91 |
| 12/19/19 | MARY HALL | 82.56 |
| 12/19/19 | MARY KATE SMITH | 699.23 |
| 12/19/19 | MARY PAT KRONES | 1,020.08 |
| 12/19/19 | MATT AGNEW | 200.00 |
| 12/19/19 | MATTHEW HILDEBRAND | 757.98 |
| 12/19/19 | MCENERY LAWN CARE | 2,200.00 |
| 12/19/19 | MCMASTER-CARR SUPPLY CO | 183.93 |
| 12/19/19 | MECHANICAL EQUIPMENT CO INC | 1,611.66 |
| 12/19/19 | MICHAEL ALTHER | 667.62 |
| 12/19/19 | MICHAEL BRUCE | 772.61 |
| 12/19/19 | MICHAEL DOWNING | 111.00 |
| 12/19/19 | MICHELE NAPIER | 553.76 |
| 12/19/19 | miniPCR | 396.00 |
| 12/19/19 | MISERICORDIA HOME | 4,781.34 |
| 12/19/19 | MUSEUM OF SCIENCE & INDUSTRY | 375.00 |
| 12/19/19 | MUSIC & ARTS | 230.00 |
| 12/19/19 | NAPA OF PALATINE-DUNDEE | 874.79 |
| 12/19/19 | NATL COUNCIL OF TCHRS OF MATH | 515.00 |
| 12/19/19 | NCS PEARSON | 252.75 |
| 12/19/19 | NEFF COMPANY | 36.35 |
| 12/19/19 | NEWSELA INC | 1,000.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 13, 2019 - December 19, 2019

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|------------------------------|---------------|
| 12/19/19 | NICK KOZIN | 450.00 |
| 12/19/19 | NILES WEST HIGH SCHOOL | 680.00 |
| 12/19/19 | NORTHERN ILLINOIS ACADEMY | 11,305.50 |
| 12/19/19 | NORTHWEST COMMUNITY HOSPITAL | 3,030.00 |
| 12/19/19 | O'DONNELL & ASSOCIATES LTD | 100.00 |
| 12/19/19 | OFFICE DEPOT | 125.45 |
| 12/19/19 | PADDOCK PUBLICATIONS INC | 302.40 |
| 12/19/19 | PALATINE HS PETTY CASH | 1,320.70 |
| 12/19/19 | PALATINE TRUE VALUE | 16.99 |
| 12/19/19 | PARTS TOWN LLC | 324.82 |
| 12/19/19 | PATRICK DEGEORGE | 366.10 |
| 12/19/19 | PATRICK J ABRAHAM | 62.87 |
| 12/19/19 | PCM SALES INC | 178.44 |
| 12/19/19 | PEAPOD LLC | 692.51 |
| 12/19/19 | PEPSI BEVERAGE COMPANY | 4,135.49 |
| 12/19/19 | PIZZA BELLA | 117.00 |
| 12/19/19 | PLAINFIELD COMM SCH DIST 202 | 300.00 |
| 12/19/19 | POMP'S TIRE SERVICE INC | 3,522.34 |
| 12/19/19 | POPLAR CREEK BOWL | 1,135.50 |
| 12/19/19 | PORTER PIPE & SUPPLY CO INC | 658.93 |
| 12/19/19 | PROSPECT HIGH SCHOOL | 575.00 |
| 12/19/19 | RADI-LINK INC | 295.00 |
| 12/19/19 | RAVI MULYE | 152.92 |
| 12/19/19 | REBECCA A BRANDT | 45.39 |
| 12/19/19 | RED WING SHOE CO | 715.47 |
| 12/19/19 | REINSTEIN QUIZBOWL | 300.00 |
| 12/19/19 | RENEE DRURY | 763.30 |
| 12/19/19 | RENEE J ERICKSON | 1,265.71 |
| 12/19/19 | RILEY DODSON | 100.00 |
| 12/19/19 | RITA HEINZ | 12.35 |
| 12/19/19 | ROBERT B ZIMMERMAN | 236.52 |
| 12/19/19 | ROBIN BINGHAM | 1,436.40 |
| 12/19/19 | ROBIN YACTOR | 86.43 |
| 12/19/19 | ROLLING MEADOWS HIGH SCHOOL | 260.00 |
| 12/19/19 | RON FRISCHMANN | 807.82 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 12/19/19 | ROSE PEST SOLUTIONS | 122.00 |
| 12/19/19 | RUNCO OFFICE SUPPLY | 57.74 |
| 12/19/19 | RUSSELL CUMINGS | 698.07 |
| 12/19/19 | SAGE PUBLICATIONS INC | 19,880.00 |
| 12/19/19 | SCHOOL DIST 54 | 47.28 |
| 12/19/19 | SCHOOL HEALTH SUPPLY CORP | 1,494.32 |
| 12/19/19 | SCOPE SHOPPE INC | 850.00 |
| 12/19/19 | SECRETARY OF STATE | 200.00 |
| 12/19/19 | SECRETARY OF STATE | 200.00 |
| 12/19/19 | SECRETARY OF STATE | 200.00 |
| 12/19/19 | SECRETARY OF STATE | 200.00 |
| 12/19/19 | SECRETARY OF STATE | 200.00 |
| 12/19/19 | SECRETARY OF STATE | 200.00 |
| 12/19/19 | SECRETARY OF STATE | 200.00 |
| 12/19/19 | SECRETARY OF STATE | 200.00 |
| 12/19/19 | SECRETARY OF STATE | 190.00 |
| 12/19/19 | SENTRY SECURITY LLC | 29.00 |
| 12/19/19 | SHARS TOOL COMPANY | 411.32 |
| 12/19/19 | SNO SITES | 120.00 |
| 12/19/19 | SONIA SHANKMAN ORTHOGENIC SCH | 5,168.52 |
| 12/19/19 | SOUTH ELGIN HIGH SCHOOL | 200.00 |
| 12/19/19 | SPORTS IMPORTS INC | 457.80 |
| 12/19/19 | SPRING-ALIGN OF PALATINE INC | 119.95 |
| 12/19/19 | STACY LENIHAN | 1,026.06 |
| 12/19/19 | STEPPENWOLF THEATRE COMPANY | 105.00 |
| 12/19/19 | STEVEN F BALSLEY | 450.00 |
| 12/19/19 | STEVEN M LACNI | 727.12 |
| 12/19/19 | STREAMWOOD BEHAVIORAL HEALTH | 60.00 |
| 12/19/19 | STREAMWOOD HIGH SCHOOL | 250.00 |
| 12/19/19 | SUNRISE SOUTHWEST LLC | 2,214.08 |
| 12/19/19 | SWANEL BEVERAGE INC | 550.00 |
| 12/19/19 | TERRACE SUPPLY COMPANY | 41.70 |
| 12/19/19 | THE COVE SCHOOL INC | 10,381.28 |
| 12/19/19 | THOMAS COLLINS MIETUS | 800.00 |
| 12/19/19 | THOMAS D PETERSEN | 1,127.32 |
| 12/19/19 | TIFFANY REAGAN | 450.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 12/19/19 | TIMOTHY J BABIN | 275.00 |
| 12/19/19 | TIMOTHY LITTLE | 585.02 |
| 12/19/19 | TOM MOCON | 450.00 |
| 12/19/19 | TONY MEDINA | 1,101.46 |
| 12/19/19 | TRACY BAFIA | 654.04 |
| 12/19/19 | TRANE US INC | 2,145.44 |
| 12/19/19 | TRIMARK-MARLINN LLC | 1,060.70 |
| 12/19/19 | TSA CONSULTING GROUP | 1,047.09 |
| 12/19/19 | TYLER IGIELSKI | 152.92 |
| 12/19/19 | ULTIMATE PLUMBING SUPPLY | 127.50 |
| 12/19/19 | UNITED ANALYTICAL SERVICES INC | 3,890.00 |
| 12/19/19 | VERIZON WIRELESS | 114.05 |
| 12/19/19 | VERIZON WIRELESS | 38.01 |
| 12/19/19 | VERIZON WIRELESS | 1,396.17 |
| 12/19/19 | VERIZON WIRELESS | 152.04 |
| 12/19/19 | VERNON HILLS HS | 225.00 |
| 12/19/19 | VIL OF HOFFMAN ESTATES-POLICE | 12,873.23 |
| 12/19/19 | VIL OF HOFFMAN ESTATES-POLICE | 12,041.59 |
| 12/19/19 | VILLAGE OF PALATINE-WATER | 10,488.06 |
| 12/19/19 | VINCENT G RIZZO | 139.20 |
| 12/19/19 | WAREHOUSE DIRECT INC | 211.76 |
| 12/19/19 | WEDIKO SCHOOL | 12,367.60 |
| 12/19/19 | WEISSMAN DESIGNS FOR DANCE | 875.51 |
| 12/19/19 | COMMUNITY UNIT SCHOOL DIST 200 | 500.00 |
| 12/19/19 | COMMUNITY UNIT SCHOOL DIST 200 | 210.00 |
| 12/19/19 | WHITTED TAKIFF LLC | 4,345.00 |
| 12/19/19 | WURTH USA INC | 445.51 |
| 12/19/19 | YASSILA D DELGADO | 649.69 |
| 12/19/19 | YORK COMMUNITY HIGH SCHOOL | 600.00 |

Total # Checks: 309

Total Amount:

849,026.14

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 1/9/20 | 1ST AYD CORPORATION | 801.70 |
| 1/9/20 | UNITED DISPATCH | 2,361.60 |
| 1/9/20 | A & J SEWER SERVICE INC | 280.00 |
| 1/9/20 | A MESSE SUPPLY CORP | 1,421.12 |
| 1/9/20 | A1 TROPHIES & AWARDS INC | 886.50 |
| 1/9/20 | ACCURATE OFFICE SUPPLY | 108.26 |
| 1/9/20 | ACTIVE ELECTRICAL SUPPLY CO | 1,880.47 |
| 1/9/20 | ADVANCE AUTO PARTS | 30.29 |
| 1/9/20 | ALEXIAN BROS BEHAVIORAL HEALTH | 560.00 |
| 1/9/20 | ALL TILE INC | 1,108.75 |
| 1/9/20 | ALPHA BAKING CO INC | 655.97 |
| 1/9/20 | ALYSSA POEHLMANN | 635.00 |
| 1/9/20 | AMAZON.COM SERVICES INC | 681.70 |
| 1/9/20 | AMERICAN BACKFLOW PREVENTION | 1,750.00 |
| 1/9/20 | AMERICANEAGLE.COM | 8,384.00 |
| 1/9/20 | ANGELA DICOSOLA | 131.96 |
| 1/9/20 | ANUSHA JAYAPRAKASH | 131.96 |
| 1/9/20 | APPLE INC-ED SALES | 249.00 |
| 1/9/20 | ARAMARK UNIFORM SERVICES INC | 3,275.16 |
| 1/9/20 | ARCADIA WEST HOMEOWNERS ASSN | 600.00 |
| 1/9/20 | ARIANA ARANDA | 131.96 |
| 1/9/20 | ARLINGTON HEIGHTS LANES INC | 331.50 |
| 1/9/20 | AT&T | 7,182.12 |
| 1/9/20 | AT&T | 291.68 |
| 1/9/20 | AT&T | 10,073.81 |
| 1/9/20 | ATIA SAHER | 740.00 |
| 1/9/20 | ROCKFORD PUBLIC SCHOOL DIST205 | 225.00 |
| 1/9/20 | BARR MECHANICAL SALES INC | 1,071.46 |
| 1/9/20 | BARRINGTON HIGH SCHOOL | 525.00 |
| 1/9/20 | BATAVIA HIGH SCHOOL | 200.00 |
| 1/9/20 | BHFX LLC | 344.50 |
| 1/9/20 | BMO MASTERCARD | 17,580.82 |
| 1/9/20 | BOB'S DAIRY SERVICES | 1,538.39 |
| 1/9/20 | BRADLEY POSDAL | 131.96 |
| 1/9/20 | BRAND ADVANTAGE GROUP | 117.40 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 1/9/20 | BRANDON BUTHMAN | 111.00 |
| 1/9/20 | BRIAN HEBERT | 195.00 |
| 1/9/20 | BRUCKER COMPANY | 406.00 |
| 1/9/20 | BSN SPORTS LLC | 381.50 |
| 1/9/20 | BUFFALO GROVE HIGH SCHOOL | 525.00 |
| 1/9/20 | BURRIS EQUIPMENT CO | 48,165.68 |
| 1/9/20 | BUSHRA SHAMS | 131.96 |
| 1/9/20 | CAMBRON CULPEPPER | 300.00 |
| 1/9/20 | CARLY SUTHERLAND | 1,943.00 |
| 1/9/20 | CAROLINA BIOLOGICAL SUPPLY CO | 70.11 |
| 1/9/20 | CASSANDRA STRINGS | 534.70 |
| 1/9/20 | CDW GOVERMNT INC | 76,334.93 |
| 1/9/20 | CENTRAL COMMUNITY UNIT SD 301 | 225.00 |
| 1/9/20 | CENTRAL STATES BUS SALES INC | 844.19 |
| 1/9/20 | CHAD BOBBIT | 1,620.00 |
| 1/9/20 | CHAD FALK | 400.50 |
| 1/9/20 | CHEMCRAFT INDUSTRIES INC | 860.37 |
| 1/9/20 | CHICAGO COMMUNICATIONS LLC | 350.00 |
| 1/9/20 | CHILEDA INSTITUTE INC | 16,627.05 |
| 1/9/20 | CINDY HOEFT | 206.48 |
| 1/9/20 | CINTAS CORP | 1,273.41 |
| 1/9/20 | COLFAX WELDING & FABRICATING | 77.20 |
| 1/9/20 | COLLEEN LITTLE | 450.00 |
| 1/9/20 | COLLEEN LITTLE | 3,240.00 |
| 1/9/20 | COMCAST CABLE | 18.00 |
| 1/9/20 | COMCAST CABLE | 50.83 |
| 1/9/20 | COMMUNICATION SUPPLY CORP | 233.30 |
| 1/9/20 | CONANT HS PETTY CASH | 701.71 |
| 1/9/20 | CONNEXION | 182.24 |
| 1/9/20 | CONSERV FS INC | 4,952.70 |
| 1/9/20 | CONSTELLATION NEW ENERGY-GAS | 31,699.99 |
| 1/9/20 | COMMUNITY HS DISTRICT 155 | 450.00 |
| 1/9/20 | DANIEL HURTADO | 219.99 |
| 1/9/20 | DANIELLE ZYRKOWSKI | 275.00 |
| 1/9/20 | DAWN SHEPHERD | 175.00 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 1/9/20 | DEANNA LOMBARDO-BROWN | 1,125.00 |
| 1/9/20 | DELL COMPUTER CORPORATION | 228.84 |
| 1/9/20 | DISH NETWORK | 48.03 |
| 1/9/20 | COMMUNITY HIGH SCHOOL DIST 99 | 200.00 |
| 1/9/20 | EAST AURORA H S | 75.00 |
| 1/9/20 | EDITH VELAZQUEZ | 635.00 |
| 1/9/20 | ELAINE KB SIEGEL & ASSOC PC | 281.54 |
| 1/9/20 | ELIZABETH TUCKER | 131.96 |
| 1/9/20 | ELK GROVE BOWL INC | 178.50 |
| 1/9/20 | EMILY FAZIO | 1,436.40 |
| 1/9/20 | EMILY PILGUY | 3,060.00 |
| 1/9/20 | ENERGYCAP INC | 1,781.00 |
| 1/9/20 | ERIC BILINSKI | 1,280.00 |
| 1/9/20 | ERIC GDOWSKI | 3,060.00 |
| 1/9/20 | ESPOSITO PIANO SERVICE | 190.00 |
| 1/9/20 | ESSCOE LLC | 527.50 |
| 1/9/20 | EUGENE KIM | 131.96 |
| 1/9/20 | FAST GEEKZ COMPUTER REPAIR LLC | 90.00 |
| 1/9/20 | FCCLA | 246.00 |
| 1/9/20 | FEDERAL EXPRESS CORP | 217.75 |
| 1/9/20 | FENTON HIGH SCHOOL | 75.00 |
| 1/9/20 | FENWICK HIGH SCHOOL | 225.00 |
| 1/9/20 | FLINK COMPANY | 940.09 |
| 1/9/20 | FOLLETT SCHOOL SOLUTIONS INC | 374.95 |
| 1/9/20 | FREMD HS PETTY CASH | 801.09 |
| 1/9/20 | G W BERKHEIMER CO INC | 98.92 |
| 1/9/20 | CENGAGE LEARNING INC | 804.65 |
| 1/9/20 | GET FRESH PRODUCE INC | 121.97 |
| 1/9/20 | GIANT STEPS IL INC | 21,934.65 |
| 1/9/20 | GISELLE DESIREE SOARES | 131.96 |
| 1/9/20 | GLENBARD TWP HS DIST 87 | 125.00 |
| 1/9/20 | GLENBARD TWP HS DIST 87 | 425.00 |
| 1/9/20 | GLENBROOK SOUTH HIGH SCHOOL | 375.00 |
| 1/9/20 | GO SOLUTIONS GROUP INC | 231.15 |
| 1/9/20 | GORDON FLESCH COMPANY INC | 14,601.28 |

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BOARD CHECK LISTING

December 20, 2019 - January 9, 2020

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 1/9/20 | GORDON FOOD SERVICE INC | 23,148.77 |
| 1/9/20 | GRAINGER INC | 2,134.41 |
| 1/9/20 | WM RAINEY HARPER COLLEGE | 36,761.00 |
| 1/9/20 | HAYES MECHANICAL llc | 1,605.00 |
| 1/9/20 | HEALTHCHECK360 | 7,490.02 |
| 1/9/20 | HENRY SCHEIN INC | 102.92 |
| 1/9/20 | HERB KUHN EQUIPMENT SALES INC | 703.60 |
| 1/9/20 | HERSEY HIGH SCHOOL | 385.00 |
| 1/9/20 | HERSHEY'S ICE CREAM | 644.14 |
| 1/9/20 | HINSDALE CENTRAL HIGH SCHOOL | 225.00 |
| 1/9/20 | HOME DEPOT | 1,566.14 |
| 1/9/20 | HOMWOOD-FLOSSMOOR HS | 155.00 |
| 1/9/20 | HOSA INC | 855.00 |
| 1/9/20 | IALL PETE KHAN | 1,099.92 |
| 1/9/20 | IL ASSOCIATION OF HOSA | 470.00 |
| 1/9/20 | IL DIGITAL EDUCATORS ALLIANCE | 125.00 |
| 1/9/20 | IL H S TENNIS COACHES ASSN | 250.00 |
| 1/9/20 | IL HIGH SCHOOL ART EXHIBITION | 200.00 |
| 1/9/20 | IL PRINCIPALS ASSN | 399.00 |
| 1/9/20 | ILLINOIS BACKFLOW TESTING | 825.00 |
| 1/9/20 | INNOVATIONS ACADEMY | 39,870.96 |
| 1/9/20 | RUSH TRUCK CENTER-HUNTLEY | 10,371.76 |
| 1/9/20 | IRON MOUNTAIN INC | 2,178.20 |
| 1/9/20 | HENNING BROTHERS | 84.12 |
| 1/9/20 | JACKIE H JENSEN | 53.22 |
| 1/9/20 | JACQUESE GILBERT | 1,500.00 |
| 1/9/20 | JAGRAT THAKER | 170.00 |
| 1/9/20 | JESSICA AULISIO | 2,400.00 |
| 1/9/20 | JESSICA LYNN MEDINAH | 200.00 |
| 1/9/20 | JOHN C BROWN | 2,400.00 |
| 1/9/20 | JORDAN CATAPANO | 323.18 |
| 1/9/20 | JORDAN SANDBERG | 83.80 |
| 1/9/20 | JOSTENS INC | 3,741.57 |
| 1/9/20 | JW PEPPER & SON INC | 970.39 |
| 1/9/20 | KAITLIN C QUINN | 131.96 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 1/9/20 | KAREN A SCHOCK | 152.96 |
| 1/9/20 | KAREN LASHER | 22.78 |
| 1/9/20 | KARLA NUNEZ | 284.92 |
| 1/9/20 | KENT AUTOMOTIVE | 1,406.38 |
| 1/9/20 | KESHET DAY SCHOOL | 6,960.15 |
| 1/9/20 | KEVIN J CASSATO | 131.96 |
| 1/9/20 | KINSCH VLG FLORIST | 760.94 |
| 1/9/20 | KITAGAWA-NORTHTECH INC | 114.89 |
| 1/9/20 | KRISTEN ZILLMER | 3,240.00 |
| 1/9/20 | L&W SUPPLY CORPORATION | 295.50 |
| 1/9/20 | LAKE COOK DISTRIBUTORS INC | 123.09 |
| 1/9/20 | LAKE PARK HIGH SCHOOL | 100.00 |
| 1/9/20 | LAKE ZURICH HIGH SCHOOL | 350.00 |
| 1/9/20 | LASER PRO CO INC | 512.00 |
| 1/9/20 | LAUREN LOMBARDO | 390.00 |
| 1/9/20 | LECHNER AND SONS INC | 4,680.00 |
| 1/9/20 | LIBERTYVILLE HIGH SCHOOL | 500.00 |
| 1/9/20 | LINDA M SERAFINI | 2,820.00 |
| 1/9/20 | LISA SELESKI | 70.18 |
| 1/9/20 | LUCKS MUSIC LIBRARY | 196.20 |
| 1/9/20 | LYNN DOWD | 111.00 |
| 1/9/20 | LYONS TWP HS DIST 204 | 90.00 |
| 1/9/20 | MAINE TOWNSHIP HS DISTRICT 207 | 400.00 |
| 1/9/20 | MAINE TOWNSHIP HS DISTRICT 207 | 165.00 |
| 1/9/20 | MAINE TOWNSHIP HS DISTRICT 207 | 40.00 |
| 1/9/20 | MANHARD CONSULTING LTD | 3,737.50 |
| 1/9/20 | MARIANJOY REHABILITATION HOSP | 688.00 |
| 1/9/20 | MARILYN JUNG SO | 150.00 |
| 1/9/20 | MARY PAT KRONES | 62.82 |
| 1/9/20 | MARYVILLE ACADEMY | 9,434.40 |
| 1/9/20 | MECOR INC | 797.46 |
| 1/9/20 | MENARDS-HANOVER PARK | 44.93 |
| 1/9/20 | METEA VALLEY HIGH SCHOOL | 400.00 |
| 1/9/20 | METRO PREPARATORY SCHOOL | 4,408.57 |
| 1/9/20 | MHC SOFTWARE INC | 4,140.00 |

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|-------------------|--------------------------------|---------------|
| 1/9/20 | MICHAEL ALTHER | 3,240.00 |
| 1/9/20 | MICHAEL PRENTICE | 300.00 |
| 1/9/20 | MIKE'S TOWING-AUTO & TRUCK RPR | 356.00 |
| 1/9/20 | MINDSIGHT | 4,975.00 |
| 1/9/20 | MISERICORDIA HOME | 3,453.19 |
| 1/9/20 | MOBILE MINI INC | 509.36 |
| 1/9/20 | MUNDELEIN HIGH SCHOOL | 460.00 |
| 1/9/20 | MUNICIPAL BACKFLOW LLC | 789.60 |
| 1/9/20 | MUSIC & ARTS | 530.03 |
| 1/9/20 | NAPA OF PALATINE-DUNDEE | 1,235.35 |
| 1/9/20 | NATIONAL LIFT TRUCK INC | 487.59 |
| 1/9/20 | NATL BUSINESS EDUCATION ASSN | 500.00 |
| 1/9/20 | NEUCO INC | 1,166.44 |
| 1/9/20 | NEW CONNECTIONS ACADEMY | 21,339.75 |
| 1/9/20 | NEW TRIER HIGH SCHOOL | 230.00 |
| 1/9/20 | NICOLE SMULKSTYS | 801.42 |
| 1/9/20 | NICOR GAS | 60.12 |
| 1/9/20 | NORTH COOK INTERMEDIATE-NCISC | 2,247.70 |
| 1/9/20 | NORTHWEST COMMUNITY HOSP | 4,777.19 |
| 1/9/20 | NORTHWEST SUB SPECIAL ED ORG | 200,742.50 |
| 1/9/20 | NORTHWEST TRUCKS INC | 4,325.24 |
| 1/9/20 | OFFICE DEPOT | 678.95 |
| 1/9/20 | OPTIMA PLUMBING SUPPLY LLC | 7,453.30 |
| 1/9/20 | PALATINE HS PETTY CASH | 5,700.00 |
| 1/9/20 | PALATINE TRUE VALUE | 63.96 |
| 1/9/20 | PARKLAND PREP ACADEMY INC. | 10,471.50 |
| 1/9/20 | PAT BOUCHER | 300.00 |
| 1/9/20 | PATRICK J ABRAHAM | 700.00 |
| 1/9/20 | PAUL HARDY | 203.09 |
| 1/9/20 | PAYPAL INC | 54.10 |
| 1/9/20 | PCM SALES INC | 1,930.57 |
| 1/9/20 | PEPSI BEVERAGE COMPANY | 3,293.40 |
| 1/9/20 | PESI HEALTHCARE | 219.99 |
| 1/9/20 | PETER GAVIN | 150.00 |
| 1/9/20 | PETER J CAPRA | 1,525.00 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 1/9/20 | PINNACLE TOWERS LLC | 958.09 |
| 1/9/20 | LAKESHORE RECYCLING SYSTEM LLC | 279.75 |
| 1/9/20 | PITTSBURGH PAINTS | 311.94 |
| 1/9/20 | PIZZA BELLA | 953.87 |
| 1/9/20 | PLAINFIELD COMM SCH DIST 202 | 275.00 |
| 1/9/20 | POMP'S TIRE SERVICE INC | 1,048.68 |
| 1/9/20 | POPLAR CREEK BOWL | 553.00 |
| 1/9/20 | POSGLOBAL.COM INC | 458.67 |
| 1/9/20 | PRC-SALTILLO | 275.00 |
| 1/9/20 | PROSPECT HIGH SCHOOL | 695.00 |
| 1/9/20 | QUALITY FILTER SERVICE INC | 1,100.00 |
| 1/9/20 | QUILL CORPORATION | 455.96 |
| 1/9/20 | RA ADAMS ENTERPRISES INC | 765.64 |
| 1/9/20 | RACHEL SCIANNA | 2,473.20 |
| 1/9/20 | RACK'M UP EQUIPMENT DISTRIBUT | 600.00 |
| 1/9/20 | RAPHAEL DELOS SANTOS PORTILLO | 111.00 |
| 1/9/20 | RAVI MULYE | 131.96 |
| 1/9/20 | REBECCA MACATANGAY | 655.00 |
| 1/9/20 | RECYCLE TECHNOLOGIES INC | 627.90 |
| 1/9/20 | RENEE J ERICKSON | 131.84 |
| 1/9/20 | RESIDENTIAL STEEL FABRCTRS INC | 2,595.00 |
| 1/9/20 | RIVERSIDE-BROOKFIELD HS | 400.00 |
| 1/9/20 | ROBERT BROOKE & ASSOC INC | 529.32 |
| 1/9/20 | ROLLING MEADOWS HIGH SCHOOL | 135.00 |
| 1/9/20 | ROSE PEST SOLUTIONS | 125.00 |
| 1/9/20 | ROSE PEST SOLUTIONS | 252.00 |
| 1/9/20 | ROSETTA STONE LTD | 13,000.00 |
| 1/9/20 | RUNCO OFFICE SUPPLY | 83.82 |
| 1/9/20 | S&S INDUSTRIAL SUPPLY | 101.80 |
| 1/9/20 | SCHAUMBURG HS PETTY CASH | 14.57 |
| 1/9/20 | SCHNEIDER ELECTRIC | 443.60 |
| 1/9/20 | SCHOOL DIST 54 | 6,126.88 |
| 1/9/20 | SCHOOL HEALTH SUPPLY CORP | 1,060.75 |
| 1/9/20 | SCOTT C MCGRAW | 131.96 |
| 1/9/20 | SENTRY SECURITY LLC | 229.00 |

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|-------------------|--------------------------------|---------------|
| 1/9/20 | SERVICE BUILDING MAINTENANCE | 145.00 |
| 1/9/20 | SHAMOUN DAUDI | 284.92 |
| 1/9/20 | SHARON MCCOY | 109.48 |
| 1/9/20 | SHEET METAL WERKS | 64.69 |
| 1/9/20 | SIGNS BY TOMORROW | 80.00 |
| 1/9/20 | SNAP-ON INDUSTRIAL | 966.75 |
| 1/9/20 | SOUTH CAMPUS INC | 10,597.05 |
| 1/9/20 | SPEAR CORPORATION | 1,393.00 |
| 1/9/20 | SRESHT IYER | 131.96 |
| 1/9/20 | ST CHARLES EAST HIGH SCHOOL | 100.00 |
| 1/9/20 | STANDARD INSURANCE COMPANY | 73,897.13 |
| 1/9/20 | STATE SCHOOL NEWS SERVICE | 315.00 |
| 1/9/20 | STEPHANIE WERMES | 1,943.00 |
| 1/9/20 | STEPHEN M HAD | 200.00 |
| 1/9/20 | STREAMWOOD BEHAVIORAL HEALTH | 780.00 |
| 1/9/20 | STUKENT INC | 850.00 |
| 1/9/20 | SUBHASIS GHOSH | 28.70 |
| 1/9/20 | SWANEL BEVERAGE INC | 4,322.29 |
| 1/9/20 | SWEETWATER-MUSIC TECHNOLOGY DI | 2,316.58 |
| 1/9/20 | TANIA KUHL | 131.96 |
| 1/9/20 | TERRACE SUPPLY COMPANY | 200.57 |
| 1/9/20 | THE ATHLETIC EQUIPMENT SOURCE | 3,575.00 |
| 1/9/20 | THE CABLE COMPANY | 1,114.10 |
| 1/9/20 | THE COVE SCHOOL INC | 9,732.45 |
| 1/9/20 | THE EVAL CENTER | 1,876.42 |
| 1/9/20 | THE NEWBERRY LIBRARY | 100.00 |
| 1/9/20 | THE TOUCH PROS | 4,800.00 |
| 1/9/20 | TIMOTHY HARTE | 1,236.60 |
| 1/9/20 | TOM MOCON | 280.14 |
| 1/9/20 | TRIMARK-MARLINN LLC | 238.30 |
| 1/9/20 | UNIQUE PRODUCTS | 1,059.75 |
| 1/9/20 | UNITY SCHOOL BUS PARTS | 1,295.47 |
| 1/9/20 | UNIVERSAL MELODY ONLINE LLC | 314.99 |
| 1/9/20 | VARSITY SPIRIT FASHIONS | 445.10 |
| 1/9/20 | VERIZON WIRELESS | 76.02 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|--------------------------------|-----------------------------------|
| 1/9/20 | VERIZON WIRELESS | 43.17 |
| 1/9/20 | VERIZON WIRELESS | 760.20 |
| 1/9/20 | VIL OF HOFFMAN ESTATES-WATER | 13,650.91 |
| 1/9/20 | VIRTUAL CONNECTIONS ACADEMY | 8,449.80 |
| 1/9/20 | VISION SERVICE PLAN | 7,104.67 |
| 1/9/20 | VLG OF PALATINE-POLICE | 55,966.25 |
| 1/9/20 | VLG OF PALATINE-SPEC CHARG | 240.00 |
| 1/9/20 | VLG OF SCHAUMBURG- POLICE | 13,295.55 |
| 1/9/20 | VLG OF SCHAUMBURG-WATER | 4,413.08 |
| 1/9/20 | WALTERS SWIM SUPPLIES INC | 449.50 |
| 1/9/20 | WAREHOUSE DIRECT INC | 660.44 |
| 1/9/20 | WAUBONSIE VALLEY HS | 300.00 |
| 1/9/20 | WEISSMAN DESIGNS FOR DANCE | 44.95 |
| 1/9/20 | INTRADO LIFE & SAFETY INC | 500.00 |
| 1/9/20 | COMMUNITY UNIT SCHOOL DIST 200 | 100.00 |
| 1/9/20 | COMMUNITY UNIT SCHOOL DIST 200 | 300.00 |
| 1/9/20 | WHEELING HIGH SCHOOL | 800.00 |
| 1/9/20 | WSI MACHINERY INC | 420.00 |
| 1/9/20 | XEROX CORP-EQUP ORDRS | 431.56 |
| 1/9/20 | XIMENA GOMEZ-RIOS | 152.38 |
| 1/9/20 | YORK COMMUNITY HIGH SCHOOL | 775.00 |
| 1/9/20 | ZOILITA HERRERA | 24.33 |
| 1/9/20 | ZORO TOOLS INC | 831.25 |
| Total # Checks: 303 | | Total Amount: 1,066,322.78 |