

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 8, 2017 - December 14, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/14/17	303 TRANSPORTATION L.L.C.	2,508.93
12/14/17	A & J SEWER SERVICE INC	260.00
12/14/17	A STARS & STRIPES FLAG CORP	297.45
12/14/17	AAA CONCRETE RAISING CO	4,680.00
12/14/17	PROWARE CO	499.09
12/14/17	ACME METROLOGY	297.50
12/14/17	ACTIVE ELECTRICAL SUPPLY CO	191.89
12/14/17	ADAM LAMB	111.00
12/14/17	ADLAI STEVENSON HIGH SCHOOL	250.00
12/14/17	ADVANCE AUTO PARTS	412.33
12/14/17	ADVANCED APPLIANCE INC	30.09
12/14/17	ADVANCED DISPOSAL CHICAGO	7,839.76
12/14/17	ADVANTAGE AMBULANCE INC	4,200.00
12/14/17	AMERICAN LIBRARY ASSOCIATION	165.50
12/14/17	ALINA BAIMA	59.55
12/14/17	ALISON WEST	620.00
12/14/17	ALL AMER SPORTS CORP - RIDDELL	9.95
12/14/17	ALLEDALE ASSOCIATION	4,294.76
12/14/17	ALLIED BENEFIT SYSTEMS INC	333.55
12/14/17	ALPHA BAKING CO INC	2,120.72
12/14/17	AMERICAN TAXI DISPATCH INC	40.00
12/14/17	AVS COMPANIES	825.00
12/14/17	AMERICANEAGLE.COM	8,384.00
12/14/17	AMY FRIEL	1,038.78
12/14/17	AMY GREEN	300.00
12/14/17	AMY LASKIEWICZ	82.18
12/14/17	ANDREW NAUMANN	111.00
12/14/17	ANGELA DRENTH	115.32
12/14/17	ANITA SEAHOLM	547.96
12/14/17	APPLE INC-ED SALES	99.95
12/14/17	AQUA PURE ENTERPRISES INC	143.90
12/14/17	AQUARIUM ADVENTURES + PETLAND	140.00
12/14/17	ARAMARK UNIFORM SERVICES INC	3,337.48
12/14/17	ARCHITECTURAL DOOR SOLUTIONS	9,000.00
12/14/17	ARLINGTON HEIGHTS LANES INC	147.50

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12/14/17	ARTHUR J BERSCHEL	52.00
12/14/17	ARTHUR R MORTENSEN	91.00
12/14/17	ASHLEY HILL	512.00
12/14/17	AT&T	1,793.34
12/14/17	AURELIAN SAVA	10.27
12/14/17	AUSTIN SOBEY	107.00
12/14/17	AVALON PETROLEUM COMPANY	32,550.00
12/14/17	B & H PHOTO-VIDEO	811.97
12/14/17	BARB PETERSON	450.00
12/14/17	BARRINGTON HIGH SCHOOL	130.00
12/14/17	BARTLETT HIGH SCHOOL	250.00
12/14/17	BENJAMIN C WAGNER	91.00
12/14/17	BETTY BENNETT	92.00
12/14/17	BILL HONEYCUTT	107.00
12/14/17	BMO MASTERCARD	52,857.25
12/14/17	BOB'S DAIRY SERVICES	3,675.30
12/14/17	BOYLAN CATHOLIC HIGH SCHOOL	110.00
12/14/17	BRADY A STIFF	168.00
12/14/17	BRAKE ALIGN SERVICES INC	189.80
12/14/17	BRETT E ANDERSON	107.00
12/14/17	BRIAN HARLAN	654.37
12/14/17	BRIAN LEE SMITH	92.00
12/14/17	BRIGIT CAIN	508.69
12/14/17	BRUCE F BEAM	150.00
12/14/17	BRYAN PRACKO	92.00
12/14/17	BRYAN WANGALL	191.04
12/14/17	BSN SPORTS LLC-SPORT SPLY GRP	1,326.38
12/14/17	BUCK BROTHERS INC	26.12
12/14/17	BUFFALO GROVE HIGH SCHOOL	175.00
12/14/17	BUFFALO GROVE HIGH SCHOOL	175.00
12/14/17	BUSINESS PROF OF AMER IL ASSC	7.00
12/14/17	BUSINESS PROFESSIONALS OF AMER	14.00
12/14/17	CARL HAMMETT	150.00
12/14/17	CARL SANDBURG HIGH SCHOOL	225.00
12/14/17	CARLEX INC	78.80

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12/14/17	CAROLINA BIOLOGICAL SUPPLY CO	164.96
12/14/17	CHEMCRAFT INDUSTRIES INC	500.62
12/14/17	CHICAGO COMMUNICATIONS LLC	139.00
12/14/17	CHICAGOLAND HUNTER SERVICE	788.80
12/14/17	CHRIS CARBINE	150.00
12/14/17	CHRISTOPHER J KONTNEY	891.86
12/14/17	CHRISTOPHER R RICH	103.00
12/14/17	CINDY JEANS	19.82
12/14/17	CINTAS CORP	533.11
12/14/17	CLAIRE CINQUEGRANI	111.00
12/14/17	COLTON FORD	148.00
12/14/17	COMCAST CABLE	60.28
12/14/17	COMCAST CORPORATION	5,300.00
12/14/17	COMCAST CORPORATION	5,300.00
12/14/17	COMMTY HIGH SCHOOL DIST 117	861.00
12/14/17	COURTNEY SYMONDS	450.00
12/14/17	CRYSTAL LAKE SOUTH H S	50.00
12/14/17	DAHME MECHANICAL INDUSTRIES IN	2,162.00
12/14/17	DAILY HERALD-PO BOX 1420	137.50
12/14/17	DAN ANDERSEN	634.68
12/14/17	DANIEL HURTADO	17.58
12/14/17	DAN LANSER	578.56
12/14/17	DANE HENNING	450.00
12/14/17	DANIEL K THOMAS	91.00
12/14/17	DANIELLE HAUSER	1,135.39
12/14/17	DATA WEIGHING SYSTEMS INC	295.00
12/14/17	DAVE BEESLEY	65.00
12/14/17	DAVE LOPSHIRE	65.00
12/14/17	DAVID DICK	176.02
12/14/17	DAVID E SCHUMAN	142.00
12/14/17	DAVID GRELYAK	450.00
12/14/17	DAVID M CHAMPA	226.00
12/14/17	DAVID O'CONNOR	177.05
12/14/17	DAVID REIS	91.00
12/14/17	DELL COMPUTER CORPORATION	7,472.70

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12/14/17	DIANA MIKELSKI	1,366.32
12/14/17	DICE CAREER SOLUTIONS INC	1,995.00
12/14/17	DIMENSIONAL ENTERPRISES	70,146.00
12/14/17	DION WILEY	240.00
12/14/17	DISCOVERY BENEFITS	2,099.50
12/14/17	DONALD TAYLOR	65.00
12/14/17	DONALD J MCKILLIP	240.00
12/14/17	DOUBLE B ENTERTAINMENT INC	425.00
12/14/17	DOUG SURCH	92.00
12/14/17	DOUG FULFORD	51.00
12/14/17	DOUG SCHIPPEL	450.00
12/14/17	DOWNERS GROVE SOUTH HIGH SCHL	115.00
12/14/17	DOWNERS GROVE SOUTH MASQUE &	225.00
12/14/17	DREISILKER ELEC MOTORS INC	1,575.00
12/14/17	EBERLY CRANE SVC INC	3,150.00
12/14/17	ELIZABETH TUCKER	111.00
12/14/17	ELK GROVE HIGH SCHOOL	360.00
12/14/17	ELK GROVE HIGH SCHOOL	213.00
12/14/17	EMERALD DATA SOLUTIONS	2,700.00
12/14/17	ENRICO MATARAZZO	822.09
12/14/17	ERIC A BARGER	65.00
12/14/17	ERIC DOLEN	519.76
12/14/17	ERIC M PETERSEN	150.00
12/14/17	ERIC WENCKOWSKI	1,250.84
12/14/17	ERICA NAUMANN	111.00
12/14/17	ESTATE OF ROSE LOWERY	1,761.41
12/14/17	EVANSTON TWP H S	50.00
12/14/17	FABBRINIS' FLOWERS	112.00
12/14/17	FATIMA CANDIA	133.10
12/14/17	FERNANDO RODRIGUEZ	91.00
12/14/17	WM RAINEY HARPER COLLEGE	3,120.33
12/14/17	FISHER SCIENTIFIC	34.47
12/14/17	FRANCESCA ANDERSON	682.14
12/14/17	FRANK C KERNATS	270.00
12/14/17	FRED CHRISPELL	74.99

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12/14/17	FRED RASMUSSEN	839.96
12/14/17	FREESTYLE PHOTOGRAPHIC SUPPLIE	117.98
12/14/17	GALE-CENGAGE LEARNING	1,425.00
12/14/17	GARY GORSON	584.29
12/14/17	GARY STEIGER	1,158.82
12/14/17	GEODE GALLERY LLC	39.00
12/14/17	GEORGE DAUMEN	131.96
12/14/17	GEORGELO PIZZA	1,742.70
12/14/17	GET FRESH PRODUCE INC	273.47
12/14/17	GINNY LARSEN	92.00
12/14/17	GLEN KORFF	182.00
12/14/17	GLENBARD EAST HIGH SCHOOL	300.00
12/14/17	GLENBARD EAST HIGH SCHOOL	100.00
12/14/17	GLENBARD EAST HIGH SCHOOL	275.00
12/14/17	GLENBARD WEST HIGH SCHOOL	200.00
12/14/17	GLENBROOK SOUTH HIGH SCHOOL	275.00
12/14/17	GORDON FOOD SERVICE INC	69.88
12/14/17	GRAINGER INC	220.40
12/14/17	HAIGES MACHINERY INC	219.00
12/14/17	HALOGEN SUPPLY CO INC	2,617.50
12/14/17	HAMID MEHREIOSKOU EI	450.00
12/14/17	WM RAINEY HARPER COLLEGE	23,069.00
12/14/17	HART ERECTORS INC	1,716.00
12/14/17	HERSEY INSTRUMENTAL ASSN	650.00
12/14/17	HERSHEY'S ICE CREAM	1,880.00
12/14/17	HINES BLDG SUPPLY-US LBM LLC	1,216.50
12/14/17	HINSDALE SOUTH HIGH SCHOOL	225.00
12/14/17	HOME DEPOT	3,283.98
12/14/17	HONONEGAH HIGH SCHOOL	275.00
12/14/17	HOSA INC	1,545.00
12/14/17	HUNTLEY HIGH SCHOOL-DIST 158	200.00
12/14/17	IALL PETE KHAN	1,469.91
12/14/17	IL HS GYMNASTIC COACHES ASSN	115.00
12/14/17	IL MUSIC EDUCATION ASSOCIATION	30.00
12/14/17	IL PRINCIPALS ASSN	275.00

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12/14/17	IL PRINCIPALS ASSN	275.00
12/14/17	IL PRINCIPALS ASSN	275.00
12/14/17	IL MUSIC EDUCATION ASSOCIATION	450.00
12/14/17	INGRAM BOOK GROUP LLC	134.31
12/14/17	INNOVATIONS ACADEMY	17,886.96
12/14/17	INTERSTATE BATTERIES FOX RIV	642.52
12/14/17	RUSH TRUCK CENTER-HUNTLEY	5,432.71
12/14/17	INTERSTATE POWER SYSTEMS INC	301.44
12/14/17	HENNING BROTHERS	28.02
12/14/17	J C PORTABLE WELDING	300.00
12/14/17	JACKIE BROWN	559.89
12/14/17	JACOBS HIGH SCHOOL	150.00
12/14/17	JACQUESE GILBERT	555.40
12/14/17	JAMES A BRITTON	656.83
12/14/17	JAMES GALBAY	51.00
12/14/17	JANICE CLUCHEY	130.00
12/14/17	JEANETTE ARDELL	450.00
12/14/17	JEFF KESKE	512.00
12/14/17	JEFFREY P LOBONO	100.00
12/14/17	JENNIFER BEERS	976.12
12/14/17	JERRY DOBBS	1,458.53
12/14/17	JERRY TREVINO	833.70
12/14/17	JESSICA AULISIO	620.00
12/14/17	JOHN D SKIBA	145.00
12/14/17	JOHN KANE	575.13
12/14/17	JOHN MESZAROS SR	91.00
12/14/17	JOHN T HOBSCHIED	52.00
12/14/17	JOHN WOODS	450.00
12/14/17	JOHN'S PAINT AND BODY	1,290.44
12/14/17	JOLIET WEST HIGH SCHOOL	215.00
12/14/17	JONATHAN BLAKE	201.37
12/14/17	JORDAN CATAPANO	482.74
12/14/17	JOSE CISNEROS	148.00
12/14/17	JOSEPH BECKER	300.00
12/14/17	JOSEPH S KUBICA III	240.00

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12/14/17	JOSHUA D SCHUMACHER	1,091.41
12/14/17	JOVANY SOTO	200.00
12/14/17	JULIE NOWAK	690.48
12/14/17	JUSTIN ONAYEMI	490.82
12/14/17	JW PEPPER & SON INC	44.19
12/14/17	KARA PRUSKO	836.00
12/14/17	KARIE L MCGINN	620.00
12/14/17	KARLY KIRKPATRICK	325.00
12/14/17	KATELYNN PASSERI	148.00
12/14/17	KATHE LINGL	491.84
12/14/17	KATHERINE KOOPMAN	140.85
12/14/17	KATHRYN MROZ	22.42
12/14/17	KEITH BUNDGARD	450.00
12/14/17	KENNETH L CHERWIN JR	145.00
12/14/17	KIM OBROCHTA	764.95
12/14/17	KIMBERLY GLASER	450.00
12/14/17	KINSCH VLG FLORIST	561.96
12/14/17	KRISTIN HICKMAN	92.00
12/14/17	KURTIS A TENOPIR	450.00
12/14/17	L MARSHALL ROOFING & SHT METAL	82,018.30
12/14/17	LAKE COOK DISTRIBUTORS INC	503.10
12/14/17	LANGUAGE LINE SERVICES INC	1,205.42
12/14/17	LASER PRO CO INC	1,289.00
12/14/17	LAUREN HUMMEL	786.46
12/14/17	LEAH MORGAN	92.00
12/14/17	LIBERTYVILLE HIGH SCHOOL	250.00
12/14/17	LIBERTYVILLE HIGH SCHOOL	250.00
12/14/17	LICHIEEN CHAN	148.00
12/14/17	LILIANA ISOE	2,400.00
12/14/17	LINDA KOWALCZYK	620.00
12/14/17	LISA SMALL	777.42
12/14/17	LUIS ARROYO	539.02
12/14/17	MAINE EAST HIGH SCHOOL	375.00
12/14/17	MAINE EAST HIGH SCHOOL	125.00
12/14/17	MANTENO SHOW CHOIR BOOSTERS	375.00

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12/14/17	MARGARET KAMINSKA	240.00
12/14/17	MARK D FINSTEIN	91.00
12/14/17	MARK KOVACK	670.74
12/14/17	MARK LANGER	680.91
12/14/17	MARK S MARKWELL	92.00
12/14/17	MARKLUND CHILDREN'S HOME	7,160.00
12/14/17	MARTIN MANNING	970.93
12/14/17	MARTIN ZACHARIA	49.00
12/14/17	MARY PAT KRONES	836.48
12/14/17	MATTHEW MANN	65.00
12/14/17	MATTHEW HILDEBRAND	831.13
12/14/17	MATTHEW M PETERSEN	150.00
12/14/17	MECOR INC	116.94
12/14/17	MENARDS-HANOVER PARK	259.36
12/14/17	MHC SOFTWARE INC	900.00
12/14/17	MICHAEL TORRES	700.00
12/14/17	MICHAEL ALTHER	649.61
12/14/17	MICHAEL P STEWART	400.00
12/14/17	MICHAEL S LENNIE	65.00
12/14/17	MICHAEL SCHAFFER	251.00
12/14/17	MICHELE NAPIER	543.95
12/14/17	MIDWEST COLOR GUARD CIRCUIT	600.00
12/14/17	MIDWEST ED FURNISHINGS	617.70
12/14/17	MIDWEST NETTING SOLUTIONS LLC	8,614.00
12/14/17	MIDWEST PRINCIPALS CENTER	210.00
12/14/17	MIDWEST TRANSIT EQUIPMENT INC	112.72
12/14/17	MIKE O'DONOGHUE	107.26
12/14/17	MIKE'S TOWING-AUTO & TRUCK RPR	35.00
12/14/17	ML MACHINE MAINTENANCE LLC	1,613.50
12/14/17	MONIKA SCHWARTZ	250.00
12/14/17	MONTEZ HOLMES	65.00
12/14/17	MUNDELEIN HIGH SCHOOL	225.00
12/14/17	MUNDELEIN HIGH SCHOOL	225.00
12/14/17	NANCY TAYLOR	250.00
12/14/17	NAPA OF PALATINE-DUNDEE	722.16

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12/14/17	NAPERVILLE CENTRAL H S	65.00
12/14/17	NATHAN D MCCABE	240.00
12/14/17	NATL ASSN OF COLLEGE ADMISSION	905.00
12/14/17	NEBRASKA SCIENTIFIC	90.55
12/14/17	NICHOLAS JAHNKE	2,148.63
12/14/17	NICK KOZIN	450.00
12/14/17	NICOLE MACY-ROBERTSON	620.00
12/14/17	NICOLE SMULKSTYS	372.00
12/14/17	NILES WEST HIGH SCHOOL	210.00
12/14/17	NILES WEST HIGH SCHOOL	70.00
12/14/17	NISA MUJAHED	151.05
12/14/17	NORTHERN ILLINOIS ACADEMY	35,605.18
12/14/17	NORTHWEST COMMUNITY HOSPITAL	2,986.00
12/14/17	O'REILLY AUTO PARTS	209.54
12/14/17	OLD TOWN PIZZA	30.50
12/14/17	OPTIMA PLUMBING SUPPLY LLC	443.20
12/14/17	PADDOCK PUBLICATIONS INC	5,222.07
12/14/17	PALATINE HILLS GOLF COURSE	3,224.00
12/14/17	PARTS TOWN	87.76
12/14/17	PATRICIA MORETTI	300.00
12/14/17	PATRICK J ABRAHAM	1,020.00
12/14/17	PAUL V DUCATO	107.00
12/14/17	PEAPOD LLC	285.72
12/14/17	PEARSON EDUCATION INC	16,500.00
12/14/17	PEPSI BEVERAGE COMPANY	3,794.75
12/14/17	FOX RIVER FOODS INC	49,386.69
12/14/17	PETERSON PRODUCTS	591.50
12/14/17	PHIL MOORE	200.00
12/14/17	PHILLIP B BRUCKMAN	65.00
12/14/17	PIZZA BELLA	390.50
12/14/17	POMPS TIRE SVC INC	428.65
12/14/17	POPLAR CREEK BOWL	728.50
12/14/17	PROSPECT HIGH SCHOOL	210.00
12/14/17	PROSPECT HIGH SCHOOL	125.00
12/14/17	PROSPECT HIGH SCHOOL	125.00

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12/14/17	PURPLE COMMUNICATIONS INC	4,157.00
12/14/17	QUINCY COMPRESSOR LLC	106.76
12/14/17	RED WING SHOE CO	419.22
12/14/17	RENEE J ERICKSON	1,097.62
12/14/17	RIVEREDGE HOSPITAL	1,300.00
12/14/17	ROBERT ZIELINSKI	240.00
12/14/17	ROBERT R ZIMMERMAN	300.00
12/14/17	ROLLING MEADOWS HIGH SCHOOL	150.00
12/14/17	ROLLING MEADOWS HIGH SCHOOL	105.00
12/14/17	ROLLING MEADOWS HIGH SCHOOL	170.00
12/14/17	ROLLING MEADOWS HIGH SCHOOL	135.00
12/14/17	ROLLING MEADOWS HIGH SCHOOL	690.00
12/14/17	ROLLING MEADOWS HIGH SCHOOL	112.00
12/14/17	RON FRISCHMANN	385.20
12/14/17	RONALD A ANDERSON	51.00
12/14/17	RONALD L KAYE	52.00
12/14/17	ROSE FARM EQUIPMENT & RENTAL	79.90
12/14/17	ROSE PEST SOLUTIONS-SOUTH SCHL	121.00
12/14/17	RUSH TRUCK CENTER	135,105.00
12/14/17	RUSSELL CUMINGS	664.05
12/14/17	RYAN P MCMURRAY	107.00
12/14/17	SAMANTHA SERRANO	70.00
12/14/17	SANDRA OLDHAM	92.00
12/14/17	SCHAUMBURG HS PETTY CASH	144.19
12/14/17	SCHNEIDER ELECTRIC	8,661.00
12/14/17	SCHOOL HEALTH SUPPLY CORP	75.39
12/14/17	SCOTT H VANDERMOON	65.00
12/14/17	SCREEN MACHINE CO INC	499.00
12/14/17	SERVICE SANITATION INC	204.00
12/14/17	SHIN-SHIN LIN	325.00
12/14/17	SIGNS TODAY	131.25
12/14/17	SIMPLEXGRINNELL INC	1,224.55
12/14/17	SNAP-ON INDUSTRIAL	7,101.13
12/14/17	SOUTH ELGIN HIGH SCHOOL	200.00
12/14/17	ST CHARLES EAST HIGH SCHOOL	50.00

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12/14/17	ST CHARLES EAST HIGH SCHOOL	400.00
12/14/17	STACY LENIHAN	1,114.04
12/14/17	STEPHEN A MCGOVERN	65.00
12/14/17	STEVE M CARLSON	142.00
12/14/17	STEVEN F BALSLEY	450.00
12/14/17	STEVEN M LACNI	870.51
12/14/17	STREAMWOOD BEHAVIORAL HLTH	100.00
12/14/17	STREAMWOOD HIGH SCHOOL	285.00
12/14/17	SWANEL BEVERAGE INC	2,498.35
12/14/17	SWEETWATER-MUSIC TECHNOLOGY DI	456.75
12/14/17	TECHNOLOGY & MFG ASN	250.00
12/14/17	TERRACE SUPPLY COMPANY	98.70
12/14/17	THE ATHLETIC EQUIPMENT SOURCE	157.95
12/14/17	THE COVE SCHOOL INC	4,277.54
12/14/17	THOMAS WEBER	242.96
12/14/17	THOMAS D PETERSEN	994.31
12/14/17	THOMAS J GLASER	65.00
12/14/17	THOMAS PERKO	150.00
12/14/17	TIFFANY REAGAN	450.00
12/14/17	TIM JAUCH	200.00
12/14/17	TIMOTHY F SWADE	65.00
12/14/17	TIMOTHY LITTLE	969.16
12/14/17	TOM J HUSTER	65.00
12/14/17	TOM MOCON	593.59
12/14/17	TONY MEDINA	503.98
12/14/17	TONY SULLIVAN	91.00
12/14/17	TRACY BAFIA	802.51
12/14/17	TRACY TZIORTZIS	620.00
12/14/17	TRUST FOR BEVERLY THORNE	68.13
12/14/17	ULINE INC	512.01
12/14/17	UNIQUE PRODUCTS	130.00
12/14/17	UNITED COFFEE SERVICE INC	712.75
12/14/17	UNIVERSAL TAXI DISPATCH INC	7,754.00
12/14/17	US POSTMASTER-ARLINGTON HGTS	225.00
12/14/17	US POSTMASTER-SCHAUMBURG	225.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 8, 2017 - December 14, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/14/17	VERIZON WIRELESS	114.07
12/14/17	VICKY DEGUIA	492.00
12/14/17	VICTORIA LINSNER	300.00
12/14/17	VIL OF HOFFMAN ESTATES-PERMITS	55.00
12/14/17	VIL OF HOFFMAN ESTATES-POLICE	23,025.68
12/14/17	VISION SERVICE PLAN	5,482.19
12/14/17	VISTAR - PERFORMANCE FOOD GRP	4,748.31
12/14/17	VLG OF PALATINE-SPEC CHARG	741.63
12/14/17	VLG OF SCHAUMBURG-WATER	4,659.91
12/14/17	VOICE OF YOUTH ADVOCATES	57.00
12/14/17	VOLGI ANTHONY	492.00
12/14/17	WAIST UP	771.00
12/14/17	WEST AURORA HS DIST 129	275.00
12/14/17	WEST CHGO HIGH SCHOOL	100.00
12/14/17	WEST SAFETY SERVICES INC	500.00
12/14/17	WHEATON NORTH HS	425.00
12/14/17	WHEATON-WARRENVILLE SOUTH HS	250.00
12/14/17	WHEELING HIGH SCHOOL	50.00
12/14/17	WHEELING HIGH SCHOOL	360.00
12/14/17	WHEELING HIGH SCHOOL	360.00
12/14/17	WILLIAM C MAYYOU	52.00
12/14/17	WILLIAM GAWRON	250.00
12/14/17	WILLOWBROOK HS	300.00
12/14/17	XENO MEDIA INC	3,327.50
12/14/17	XEROX CORP-EQUP ORDRS	308.87
12/14/17	YASSILA D DELGADO	679.79
Total # Checks: 411		Total Amount: 856,255.08