

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 9, 2018 - February 15, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18	DOMINO'S PIZZA	275.50
2/15/18	A & J SEWER SERVICE INC	239.00
2/15/18	A PARTS WAREHOUSE LLC	593.00
2/15/18	AARON PHILLIPS	2,472.32
2/15/18	ACTIVE ELECTRICAL SUPPLY CO	152.60
2/15/18	ADVANCED DISPOSAL CHICAGO	8,837.22
2/15/18	AETNA PLYWOOD INC	2,021.66
2/15/18	ALEXIAN BROS BEHAVIORAL HEALTH	940.00
2/15/18	ALL TILE INC	1,157.90
2/15/18	ALLENDALE ASSOCIATION	3,616.64
2/15/18	ALLIED BENEFIT SYSTEMS INC	274.85
2/15/18	ALLISON SEUL	300.00
2/15/18	ALLISON SEUL	1,050.00
2/15/18	ALLSTAR ASPHALT INC	225.00
2/15/18	ALPHA BAKING CO INC	1,667.90
2/15/18	AMANDA SCHWEINEBRATEN	2,976.24
2/15/18	AMBER WOZNIAK	144.00
2/15/18	AMERICAN TAXI DISPATCH INC	1,930.00
2/15/18	AVS COMPANIES	825.00
2/15/18	AMERICAN BACKFLOW PREVENTION	500.00
2/15/18	ARAMARK UNIFORM SERVICES INC	3,344.71
2/15/18	ARCON ASSOCIATES INC	41,859.07
2/15/18	ARLINGTON HEIGHTS FORD INC	187.80
2/15/18	ARLINGTON HEIGHTS LANES INC	1,226.70
2/15/18	ARLYN WEBB	14.00
2/15/18	ARROW-MAGNOLIA INTERNATL INC	552.27
2/15/18	B & H PHOTO-VIDEO	114.85
2/15/18	BATTERIES PLUS-490 SCHAUMBURG	539.70
2/15/18	BEN STEWART	80.00
2/15/18	BEN WALL	68.78
2/15/18	BERLANDS HOUSE OF TOOLS INC	164.94
2/15/18	BLICK ART MATERIALS	1,068.96
2/15/18	BMO MASTERCARD	57,689.20
2/15/18	BOB'S DAIRY SERVICES	3,588.21
2/15/18	BRAD A SAVAGE	84.81

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18	BRAKE ALIGN SERVICES INC	616.15
2/15/18	BRIAN HEBERT	2,226.00
2/15/18	BRITTANY MENDOZA	2,730.00
2/15/18	BRUNSWICK ZONE DEER PARK	344.50
2/15/18	BSN SPORTS LLC-SPORT SPLY GRP	48.95
2/15/18	BUFFALO GROVE HIGH SCHOOL	150.00
2/15/18	BUSINESS PROF OF AMER IL ASSC	71.00
2/15/18	BUSINESS PROF OF AMER IL ASSC	1,403.00
2/15/18	CARGILL INCORPORATED	4,662.08
2/15/18	CARLETON COLLEGE	725.00
2/15/18	CARLETON COLLEGE	725.00
2/15/18	CAROLINA BIOLOGICAL SUPPLY CO	379.05
2/15/18	CDW GOVERMNT INC	803.37
2/15/18	CHAIN O'LAKES TRANSPORTATION	1,200.00
2/15/18	CHALLENGER DAY SCHOOL PROGRAM	8,137.56
2/15/18	CHEMCRAFT INDUSTRIES INC	2,730.00
2/15/18	CHERI WOLF	29.31
2/15/18	CAMELOT THERAPEUTIC DAY SCHOOL	6,910.89
2/15/18	CHRISTINE SANTOSDIAZ	109.14
2/15/18	CINTAS CORP	454.29
2/15/18	CLIFF WATANUKI	930.00
2/15/18	COGENT COMMUNICATIONS	4,760.00
2/15/18	COMCAST CABLE	78.63
2/15/18	COMCAST CORPORATION	5,300.00
2/15/18	COMMTY HIGH SCHOOL DIST 117	1,476.00
2/15/18	COMPASS HEALTH CENTER LLC	180.00
2/15/18	CONDUENT HR CONSULTING LLC	810.00
2/15/18	CONNEXION	138.60
2/15/18	COOK COUNTY TREASURER-TAXES	45,459.43
2/15/18	COURTNEY BILLITTIER	2,970.00
2/15/18	DANIEL CANACE	2,910.00
2/15/18	DAVID STRYKOWSKI	1,855.00
2/15/18	DAVID VALENTINO	1,800.00
2/15/18	DIANE DARRAH	27.80
2/15/18	DIANE THOMA	44.56

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/15/18	DIMENSIONAL ENTERPRISES	11,403.00
2/15/18	DISCOVERY BENEFITS	2,414.00
2/15/18	DOMINO'S PIZZA STORE #9162	391.50
2/15/18	DOMINO'S PIZZA	420.50
2/15/18	DOMINO'S STORE #2721	906.25
2/15/18	DON'S WORLD OF SPORTS INC	3.95
2/15/18	DONNA OGORZALY	26.16
2/15/18	DOUBLETREE HOTEL CHICAGO-OAKBR	1,117.60
2/15/18	DREWANN PANCRATZ	1,498.12
2/15/18	DUNDEE-CROWN HIGH SCHOOL	230.00
2/15/18	EASTER SEALS METROPOLITAN CHIC	6,555.38
2/15/18	ELAINE KB SIEGEL & ASSOC PC	94.33
2/15/18	ELIZABETH SHEEHAN	420.00
2/15/18	ELK GROVE HIGH SCHOOL	113.00
2/15/18	ELK GROVE HIGH SCHOOL	113.00
2/15/18	EMBASSY SUITES	974.40
2/15/18	ERIC MELTON	2,226.00
2/15/18	ERIK BOSTROM	140.00
2/15/18	ERIK HAUSER	1,328.00
2/15/18	ERIKA VARELA	28.08
2/15/18	FAIRFIELD INN & SUITES	533.12
2/15/18	FAST GEEKZ COMPUTER REPAIR LLC	319.97
2/15/18	FATIMA CANDIA	132.70
2/15/18	FEDERAL EXPRESS CORP	56.82
2/15/18	FIRESTONE TIRE & SERVICE CNTR	722.92
2/15/18	FOREIGN CAR REBUILDING	325.00
2/15/18	FRANK C KERNATS	210.00
2/15/18	FRANK COONEY COMPANY	1,437.00
2/15/18	FUTURE ENVIRONMENTAL INC	35.00
2/15/18	GAIL ANNE CROSSON	175.00
2/15/18	GALE-CENGAGE LEARNING	2,208.51
2/15/18	GEORGELO PIZZA	1,569.05
2/15/18	GET FRESH PRODUCE INC	481.98
2/15/18	GIANT STEPS IL INC	30,411.40
2/15/18	GORDON FOOD SERVICE INC	954.25

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2/15/18	GRAINGER INC	1,379.46
2/15/18	GRAYSLAKE NORTH HIGH SCHOOL	175.00
2/15/18	HALINA GALAT	22.00
2/15/18	HALOGEN SUPPLY CO INC	1,984.30
2/15/18	HARVARD HIGH SCHOOL	155.00
2/15/18	HEATHER MUNAO	3,181.20
2/15/18	HERSEY HIGH SCHOOL	75.00
2/15/18	HERSEY HIGH SCHOOL	50.00
2/15/18	HERSEY HIGH SCHOOL	25.00
2/15/18	HERSHEY'S ICE CREAM	1,448.04
2/15/18	HODGES LOIZZI EISENHAMMER	1,885.90
2/15/18	HOME DEPOT	632.77
2/15/18	HORTENCIA GEIGER	2,826.94
2/15/18	HYGIENEERING INC	1,500.00
2/15/18	IALL PETE KHAN	2,519.84
2/15/18	IL ASSN FOR COLLEGE ADMISSION	215.00
2/15/18	IL ASSOCIATION OF HOSA	600.00
2/15/18	IL CONGRESSIONAL DEBATE ASSN	126.00
2/15/18	IL CONGRESSIONAL DEBATE ASSN	182.00
2/15/18	IL PRINCIPALS ASSN	1,150.00
2/15/18	IL PRINCIPALS ASSN	194.00
2/15/18	IL SCHOOL FOR THE DEAF	332.50
2/15/18	IL VIRTUAL SCHOOL	1,125.00
2/15/18	ILLINOIS BACKFLOW TESTING	525.00
2/15/18	INGRAM BOOK GROUP LLC	1,318.11
2/15/18	INNOVATIONS ACADEMY	22,679.92
2/15/18	INTERSTATE BATTERIES FOX RIV	708.17
2/15/18	RUSH TRUCK CENTER-HUNTLEY	4,475.36
2/15/18	HENNING BROTHERS	186.86
2/15/18	JACQUELINE DICKENS	1,367.01
2/15/18	JAMES A SULLIVAN JR	2,226.00
2/15/18	JANICE BOTTIGLIERI	111.00
2/15/18	JEFFREY ROBINSON	2,825.04
2/15/18	JENNIFER BEERS	56.44
2/15/18	JENNIFER LANGER	2,731.02

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2/15/18	JENNIFER MIKRUT	2,700.00
2/15/18	JERRY KROLL	2,825.04
2/15/18	JESSICA D'SOUZA	129.76
2/15/18	JOSEPH ACADEMY IN DES PLAINES	185.06
2/15/18	JOSEPH BELMONTE	1,494.00
2/15/18	JOE PARKS	2,226.00
2/15/18	JOSEPH RODINO	381.80
2/15/18	JOSEPH TULLO	1,412.52
2/15/18	JOSTENS INC	1,546.79
2/15/18	JW PEPPER & SON INC	455.84
2/15/18	KARIE L MCGINN	21.24
2/15/18	KARINA VARGAS	615.00
2/15/18	KATIE VANGRONDELLE	4,197.25
2/15/18	KELLY DOHERTY	2,970.00
2/15/18	KENT AUTOMOTIVE	757.59
2/15/18	KERRI LARGO	1,848.00
2/15/18	KIMBERLY KUHN	31.61
2/15/18	KIMBERLY WICZER	131.96
2/15/18	KINSCH VLG FLORIST	204.98
2/15/18	L MARSHALL ROOFING & SHT METAL	3,819.00
2/15/18	LAKE ZURICH HIGH SCHOOL	125.00
2/15/18	LANGUAGE LINE SERVICES INC	1,084.66
2/15/18	LARSON EQUIP & FURNITURE CO	9,770.00
2/15/18	LASER PRO CO INC	325.00
2/15/18	LAUREN O'DONNELL	76.80
2/15/18	LEAH SCHUMAN	225.00
2/15/18	LEONEL CLARK	3,181.20
2/15/18	LINCOLN-WAY COMMITY HS DIST 210	250.00
2/15/18	LISA LORENZ	2,120.80
2/15/18	LITTLE CITY FOUNDATION	9,231.18
2/15/18	LRP PUBLICATIONS	224.50
2/15/18	LUCITA HATHAWAY	45.78
2/15/18	MARC MANTASOOT	2,970.00
2/15/18	MAREN SCAROS	1,590.60
2/15/18	MARK KOVACK	157.15

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2/15/18	MARKLUND CHILDREN'S HOME	7,607.50
2/15/18	MARTIN IMPLEMENT SALES INC-ELG	47.86
2/15/18	MARY KATE SMITH	1,455.00
2/15/18	MARY-CHRISTINE STINGLEY	175.00
2/15/18	MATTHEW BECK	200.00
2/15/18	COUNTY OF MCHENRY	10.00
2/15/18	MCKEE FOODS CORP	412.24
2/15/18	MCMASTER-CARR SUPPLY CO	210.67
2/15/18	MECOR INC	447.36
2/15/18	MENARDS-HANOVER PARK	95.69
2/15/18	MICHAEL KOZAKIS	150.00
2/15/18	MICHAEL P FAHEY JR	34.06
2/15/18	MIDWEST PRINCIPALS CENTER	210.00
2/15/18	MIDWEST TRANSIT EQUIPMENT INC	878.13
2/15/18	MIKE'S TOWING-AUTO & TRUCK RPR	120.00
2/15/18	MNJ TECHNOLOGIES DIRECT INC	1,551.25
2/15/18	MUSIC & ARTS	43.00
2/15/18	NAPA OF PALATINE-DUNDEE	457.42
2/15/18	NAPERVILLE COMMUNITY UNIT SCHO	40.00
2/15/18	NAZ AHMED	456.00
2/15/18	NCS PEARSON	316.94
2/15/18	NEFF COMPANY	249.79
2/15/18	NIESHL	50.00
2/15/18	NICHOLAS BATTAGLIA	1,590.60
2/15/18	NORTHEASTERN IL UNIVERSI	13,000.00
2/15/18	NORTHERN ILLINOIS ACADEMY	38,235.73
2/15/18	NORTHWEST COMMUNITY HOSP	198.00
2/15/18	NORTHWEST COMMUNITY HOSP	95.00
2/15/18	NORTHWEST COMMUNITY HOSPITAL	2,568.00
2/15/18	NORTHWEST SUB SPECIAL ED ORG	90,932.12
2/15/18	NOVATRONICS	1,507.27
2/15/18	O'REILLY AUTO PARTS	26.97
2/15/18	OCTAVIO RODRIGUEZ	505.84
2/15/18	OFF THE BENCH SPORTSWEAR	2,758.30
2/15/18	OLD TOWN PIZZA	430.00

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2/15/18	OPTIMA PLUMBING SUPPLY LLC	2,973.22
2/15/18	PADDOCK PUBLICATIONS INC	421.20
2/15/18	PALATINE TRUE VALUE	37.09
2/15/18	PAMELA A CLARKIN	3,375.00
2/15/18	PAMELA FULLERTON	1,377.01
2/15/18	PATRICK BROMLEY	131.96
2/15/18	PATRICK CRAIG	2,700.00
2/15/18	PATRICK J ABRAHAM	64.75
2/15/18	PEAPOD LLC	1,976.46
2/15/18	PEORIA CIVIC CENTER	30.00
2/15/18	PEORIA CIVIC CENTER	10.00
2/15/18	PEORIA CIVIC CENTER	20.00
2/15/18	PEPSI BEVERAGE COMPANY	3,596.45
2/15/18	FOX RIVER FOODS INC	47,142.25
2/15/18	PETROCHOICE LLC	4,561.89
2/15/18	PITTSBURGH PAINTS	608.95
2/15/18	POMPS TIRE SVC INC	899.96
2/15/18	POPLAR CREEK BOWL	304.00
2/15/18	QUILL CORPORATION	68.42
2/15/18	QUINLAN & FABISH MUSIC COMPANY	2,030.95
2/15/18	RACHAEL KAHAN	3,060.00
2/15/18	RAINER WOHLGEMUTH	180.00
2/15/18	RAY OSTWALD	185.00
2/15/18	RAYNER & RINN-SCOTT INC	1,617.44
2/15/18	REBECCA A BRANDT	45.02
2/15/18	RED WING SHOE CO	628.96
2/15/18	REENIE MATTEO	600.00
2/15/18	RELIASTAR LIFE INSURANCE COMPA	58,714.59
2/15/18	RENEE J ERICKSON	470.84
2/15/18	RIO GRANDE	3,316.75
2/15/18	RITA HEINZ	63.77
2/15/18	ROBERT O'QUINN	60.05
2/15/18	ROBIN QUINN	2,731.02
2/15/18	ROBIN YACTOR	45.89
2/15/18	ROGNER'S TOWING AND RECOVERY	405.00

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2/15/18	RON FRISCHMANN	269.25
2/15/18	RUNCO OFFICE SUPPLY	57.99
2/15/18	SALLY CIMMARUSTI	33.41
2/15/18	SAM RHINE	860.00
2/15/18	SAMANTHA SERRANO	130.00
2/15/18	SCHOOL HEALTH SUPPLY CORP	765.18
2/15/18	SHAYNA ADELMAN	1,412.52
2/15/18	SIGNS TODAY	350.40
2/15/18	SOPHIE FOUCAULT-LAWLER	38.52
2/15/18	SOURCE NORTH AMERICA ILLINOIS	297.18
2/15/18	STAYBRIDGE SUITES	627.90
2/15/18	STEFANIE PIERROPOULOS	2,442.00
2/15/18	STEVE WEISS MUSIC	18.85
2/15/18	STEVEN CAVALIERI	1,367.01
2/15/18	STREAMWOOD BEHAVIORAL HLTH	440.00
2/15/18	SUBURBAN TRIM & GLASS	2,512.50
2/15/18	LANTER DISTRIBUTING LLC	190.14
2/15/18	SWANEL BEVERAGE INC	1,469.75
2/15/18	TECHNICAL LOADARM INC	480.00
2/15/18	TEI Y STREET	2,300.00
2/15/18	THE COLLEGE BOARD	190.00
2/15/18	THE COLLEGE BOARD	190.00
2/15/18	THE COVE SCHOOL INC	4,529.16
2/15/18	THE HOPE SCHOOL	23,734.32
2/15/18	THE MCCALL PATTERN COMPANY	28.50
2/15/18	TRANE US INC	61.68
2/15/18	ULTIMATE PLUMBING SUPPLY	1,198.96
2/15/18	UNIQUE PRODUCTS	600.00
2/15/18	UNITY SCHOOL BUS PARTS	77.36
2/15/18	UNIVERSITY OF ILLINOIS	265.00
2/15/18	VIL OF HOFFMAN ESTATES-POLICE	11,512.84
2/15/18	VIL OF HOFFMAN ESTATES-POLICE	11,512.84
2/15/18	VISION SERVICE PLAN	12,435.08
2/15/18	VISTAR - PERFORMANCE FOOD GRP	999.56
2/15/18	VLG OF PALATINE-POLICE	6,534.00

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2/15/18	WAREHOUSE DIRECT	640.89
2/15/18	WASTE MANAGEMENT-CAROL STREAM	442.27
2/15/18	WHITTED TAKIFF LLC	7,292.00
2/15/18	WILLOWGLEN ACADEMY-IL INC	2,242.19
2/15/18	WOOD WERKS SUPPLY INC	584.02
2/15/18	WORKPLACE SOLUTIONS LLC	3,278.88
2/15/18	WURTH BAER SUPPLY	109.44
2/15/18	XEROX CORP-EQUP ORDRS	355.03
2/15/18	MECOR INC	515.78
2/15/18	MICHELLE L SWANBERG	152.50
Total # Checks: 290		Total Amount: 851,344.65

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2/22/18	A & J SEWER SERVICE INC	260.00
2/22/18	ACCURATE OFFICE SUPPLY	85.35
2/22/18	ACTIVE ELECTRICAL SUPPLY CO	497.04
2/22/18	ADVANCE AUTO PARTS	51.48
2/22/18	CARQUEST	9.71
2/22/18	AETNA PLYWOOD INC	54.91
2/22/18	ALEXANDRA D FLIESS	91.74
2/22/18	ALPHA BAKING CO INC	1,735.02
2/22/18	APPLE INC	1,124.95
2/22/18	APPLE INC-ED SALES	2,388.00
2/22/18	AQUA PURE ENTERPRISES INC	1,018.83
2/22/18	ARAMARK UNIFORM SERVICES INC	3,337.48
2/22/18	ARCON ASSOCIATES INC	8,865.86
2/22/18	ARLINGTON HEIGHTS FORD INC	50.75
2/22/18	ARLINGTON HEIGHTS LANES INC	132.75
2/22/18	ASHLEY MITCHELL	124.77
2/22/18	AT&T	1,793.34
2/22/18	AT&T	4,769.78
2/22/18	B & H PHOTO-VIDEO	155.73
2/22/18	BATTERIES PLUS	43.80
2/22/18	BERLANDS HOUSE OF TOOLS INC	439.92
2/22/18	BHFX LLC	600.00
2/22/18	BMO MASTERCARD	44,260.12
2/22/18	BOB'S DAIRY SERVICES	3,237.17
2/22/18	BURRIS EQUIPMENT CO	56.73
2/22/18	BUSINESS PROF OF AMER IL ASSC	3,172.00
2/22/18	CAAEL	100.00
2/22/18	CARGILL INCORPORATED	9,113.72
2/22/18	CARLY SUTHERLAND	65.00
2/22/18	CDW GOVERMNT INC	265,074.70
2/22/18	CENTURY TILE SUPPLY COMPANY	529.91
2/22/18	CINTAS CORP	423.27
2/22/18	CITICARE TRANSPORTATION	12,832.40
2/22/18	COLFAX WELDING & FABRICATING	317.13

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2/22/18	COLLEEN HUSTON	152.92
2/22/18	COLLEEN O'BRIEN	1,960.00
2/22/18	COMMONWEALTH EDISON CO	36.11
2/22/18	DAHME MECHANICAL INDUSTRIES IN	515.00
2/22/18	DEANNA WRIGHT	39.97
2/22/18	DIMENSIONAL ENTERPRISES	25,848.90
2/22/18	DON'S WORLD OF SPORTS INC	19.50
2/22/18	DRAMATISTS PLAY SERVICE INC	240.00
2/22/18	EDWARD DON & CO	515.33
2/22/18	EICHENAUER SERVICES INC	25.61
2/22/18	ELK GROVE BOWL INC	137.73
2/22/18	ENERGY CONCEPTS INC	290.40
2/22/18	ENTRUST INC	398.00
2/22/18	ERIC GRISWOLD	20.00
2/22/18	ESSCOE LLC	29,972.50
2/22/18	FASTENAL COMPANY	74.44
2/22/18	FEDERAL EXPRESS CORP	84.91
2/22/18	FREMD HS PETTY CASH	137.08
2/22/18	GEORGELO PIZZA	1,413.00
2/22/18	GET FRESH PRODUCE INC	612.16
2/22/18	GOPHER SPORT	32.44
2/22/18	GRAINGER INC	251.10
2/22/18	GREGG JOHANN	88.82
2/22/18	H-O-H WATER TECHNOLOGY INC	420.90
2/22/18	HALOGEN SUPPLY CO INC	1,200.00
2/22/18	HEIDI BRANN	175.00
2/22/18	HERSEY HIGH SCHOOL	25.00
2/22/18	HERSHEY'S ICE CREAM	1,440.82
2/22/18	HOME DEPOT	3,454.17
2/22/18	HUBERT COMPANY	101.67
2/22/18	IALL PETE KHAN	974.94
2/22/18	IL COMMUNITY COLLEGE BOARD	63,823.00
2/22/18	IL COMMUNITY COLLEGE BOARD	11,308.00
2/22/18	IL CONGRESSIONAL DEBATE ASSN	84.00

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2/22/18	IL CONGRESSIONAL DEBATE ASSN	266.00
2/22/18	IL HIGH SCHOOL ART EXHIBITION	150.00
2/22/18	ILLINOIS STATE UNIVERSITY	350.00
2/22/18	INGRAM BOOK GROUP LLC	1,761.00
2/22/18	RUSH TRUCK CENTER-HUNTLEY	5,747.82
2/22/18	INTERSTATE POWER SYSTEMS INC	738.05
2/22/18	JAMES DRIVE SAFETY LN LLC	432.00
2/22/18	JAMES GARWOOD	150.00
2/22/18	JAMES TOCHIHARA	75.00
2/22/18	JESSICA MARTINEZ-QUINTERO	152.75
2/22/18	JOAN BENNETT	150.00
2/22/18	JOSTENS INC	837.74
2/22/18	JUAN MEDINA	367.46
2/22/18	K & M PRINTING CO INC	60.00
2/22/18	KARISA ANDRIANOPOULOS	93.38
2/22/18	KENT AUTOMOTIVE	902.89
2/22/18	KIM OBROCHTA	10.99
2/22/18	KRISTINE M HENSLEY	60.00
2/22/18	LASER PRO CO INC	2,255.25
2/22/18	LOU MALNATIS PIZZERIA	158.06
2/22/18	MANHARD CONSULTING LTD	36,957.81
2/22/18	MARK MUELLER	75.00
2/22/18	MARTIN IMPLEMENT SALES INC-ELG	4,074.00
2/22/18	MASTER HITCH INC	43.50
2/22/18	MECOR INC	1,698.66
2/22/18	MENARDS-HANOVER PARK	362.23
2/22/18	METRO PREP	4,098.80
2/22/18	MICHAEL MURPHY	105.95
2/22/18	MIDWEST COMPUTER PRODUCTS INC	535.00
2/22/18	MIKE'S TOWING-AUTO & TRUCK RPR	120.00
2/22/18	MORTON GROVE AUTOMOTIVE	600.00
2/22/18	NAPA OF PALATINE-DUNDEE	327.76
2/22/18	NEXGEN BUILDING SUPPLY	228.00
2/22/18	NO RED INK CORP	1,800.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 16, 2018 - February 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/22/18	NATIONAL SPEECH & DEBATE ASSOC	140.00
2/22/18	NORTHERN SUB SPEC ED DIS-NSSSED	8,236.05
2/22/18	NORTHWEST COMMUNITY HOSP	15.40
2/22/18	NORTHWEST COMMUNITY HOSP	2,475.20
2/22/18	NORTHWEST COMMUNITY HOSP	50.60
2/22/18	NORTHWEST SUB SPECIAL ED ORG	25,760.07
2/22/18	OLD TOWN PIZZA	120.95
2/22/18	OPTIMA PLUMBING SUPPLY LLC	1,115.30
2/22/18	PALATINE TRUE VALUE	127.90
2/22/18	PANERA BREAD CO	205.43
2/22/18	PEAPOD LLC	1,431.22
2/22/18	PEPSI BEVERAGE COMPANY	6,660.88
2/22/18	FOX RIVER FOODS INC	32,957.42
2/22/18	PHIL MOORE	54.99
2/22/18	PITTSBURGH PAINTS	211.05
2/22/18	POMPS TIRE SVC INC	1,439.00
2/22/18	POPLAR CREEK BOWL	96.00
2/22/18	PROXIMITY LEARNING	950.00
2/22/18	PURPLE COMMUNICATIONS INC	2,422.50
2/22/18	R A MANCINI INC	77,625.00
2/22/18	RADI-LINK INC	98.00
2/22/18	ROBERT HASTY	1,500.00
2/22/18	SALEM PRESS	2,223.00
2/22/18	SCHOOL HEALTH SUPPLY CORP	360.32
2/22/18	SCOPE SHOPPE INC	272.00
2/22/18	SETON	208.85
2/22/18	SID HARVEY-CHICAGO	1,390.00
2/22/18	SPRING-ALIGN OF PALATINE INC	286.21
2/22/18	STACY LENIHAN	110.29
2/22/18	STREAMWOOD BEHAVIORAL HLTH	120.00
2/22/18	SUNRISE SOUTHWEST LLC	1,052.47
2/22/18	SWANEL BEVERAGE INC	525.30
2/22/18	TERRACE SUPPLY COMPANY	70.07
2/22/18	THE ATHLETIC EQUIPMENT SOURCE	1,389.00

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February 16, 2018 - February 22, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
2/22/18	THE MEMORY PROJECT INC	300.00
2/22/18	TONY GAMBOA	34.92
2/22/18	TRANE US INC	24,107.00
2/22/18	TYCO INTEGRATED SECURITY LLC	117.42
2/22/18	UNITED RENTALS INC	629.07
2/22/18	UNIVERSAL TAXI DISPATCH INC	3,435.00
2/22/18	VERIZON WIRELESS	687.37
2/22/18	VERIZON WIRELESS	152.04
2/22/18	VIL OF HOFFMAN ESTATES-POLICE	693.69
2/22/18	VLG OF PALATINE-POLICE	317.63
2/22/18	VLG OF PALATINE-WATER	6,184.03
2/22/18	WALTERS SWIM SUPPLIES INC	69.99
2/22/18	WAREHOUSE DIRECT	19.02
2/22/18	WHEATON-WARRENVILLE SOUTH HS	110.00
2/22/18	WILLIAM COOPER	250.00
Total # Checks: 151		Total Amount: 787,239.53

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BOARD CHECK LISTING

February 23, 2018 - March 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18	DOMINO'S PIZZA	282.75
3/1/18	A STARS & STRIPES FLAG CORP	458.30
3/1/18	ABIGAIL ROSE COHEN	131.96
3/1/18	ACCURATE OFFICE SUPPLY	133.65
3/1/18	CARQUEST	33.00
3/1/18	ALEXIAN BROS BEHAVIORAL HEALTH	480.00
3/1/18	ALPHA AUTO GLASS INC	185.00
3/1/18	ALPHA BAKING CO INC	991.63
3/1/18	AMERICANEAGLE.COM	8,384.00
3/1/18	ANDERSON LOCK	265.70
3/1/18	ANN ESPEL	88.86
3/1/18	ANTHONY GRAFFEO	71.36
3/1/18	APPLE INC-ED SALES	333.95
3/1/18	AQUA PURE ENTERPRISES INC	785.33
3/1/18	ARAMARK UNIFORM SERVICES INC	3,352.98
3/1/18	ARTURO JAIMES	82.98
3/1/18	ASHLEY HILL	237.27
3/1/18	ASHLEY LANGLEY	3,181.20
3/1/18	AT&T	1,113.69
3/1/18	AT&T	224.80
3/1/18	AT&T	21.82
3/1/18	AVALON PETROLEUM COMPANY	15,827.00
3/1/18	B & H PHOTO-VIDEO	58.91
3/1/18	BEN STEWART	80.00
3/1/18	BIO-RAD LABORATORIES INC	384.00
3/1/18	BMO MASTERCARD	1,390.00
3/1/18	BOB'S DAIRY SERVICES	2,274.92
3/1/18	BOBBY KOTHARI	194.00
3/1/18	BRAD A SAVAGE	169.62
3/1/18	BRAKE ALIGN SERVICES INC	76.96
3/1/18	BSN SPORTS LLC-SPORT SPLY GRP	3,869.30
3/1/18	CENTURY PRINT & GRAPHICS	115.55
3/1/18	CHAIN O'LAKES TRANSPORTATION	1,080.00
3/1/18	CHRISTOPHER JAMES ORIGER	152.92
3/1/18	CINTAS CORP	919.37

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

February 23, 2018 - March 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18	CIT TRUCKS LLC	119.80
3/1/18	CLARE WOODS ACADEMY	5,240.16
3/1/18	COLLEEN LUNDELL	1,590.60
3/1/18	COMCAST CABLE	53.99
3/1/18	COMMUNICATION REVOLVING FUND	1,150.00
3/1/18	COMPASS MINERALS AMERICA INC	6,251.49
3/1/18	CONSTELLATION NEW ENERGY INC	222,433.35
3/1/18	CONTINUUM PEDIATRIC NURSING	6,105.00
3/1/18	CYNTHIA TAYLOR	52.21
3/1/18	DAVID L MORRISON	1,500.00
3/1/18	DEBBIE MILLER	71.01
3/1/18	DISH NETWORK	45.02
3/1/18	DOMINO'S PIZZA STORE #9162	391.50
3/1/18	DOMINO'S PIZZA	406.00
3/1/18	DOMINO'S STORE #2721	877.25
3/1/18	DON'S WORLD OF SPORTS INC	1,304.00
3/1/18	EDWARD DELMAS	159.38
3/1/18	ELIZABETH J JAMNIK	374.92
3/1/18	ELIZABETH LOPEZ	111.00
3/1/18	ELK GROVE HIGH SCHOOL	113.00
3/1/18	EQUAL OPPORTUNITY SCHOOLS	41,250.00
3/1/18	ERIN GARRITY-DUFFEY	173.45
3/1/18	ESPOSITO PIANO SERVICE	234.00
3/1/18	EUROPEAN SPORTS	948.00
3/1/18	FAST GEEKZ COMPUTER REPAIR LLC	1,099.94
3/1/18	FISHER SCIENTIFIC	53.40
3/1/18	FLINN SCIENTIFIC INC	283.98
3/1/18	FOURTH CLIFF ADVENTURE INC	1,900.00
3/1/18	FRED ALLMAN	550.68
3/1/18	GARY SCHLUCKBIER	55.45
3/1/18	GEORGELO PIZZA	1,507.20
3/1/18	GET FRESH PRODUCE INC	664.15
3/1/18	GIANFRANCO CALAFIORE	374.92
3/1/18	GO SOLUTIONS GROUP INC	698.00
3/1/18	GOAT HOLDINGS LLC	254.84

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18	GOPHER SPORT	34.40
3/1/18	GORDON FLESCH COMPANY INC	12,634.16
3/1/18	GRAINGER INC	409.32
3/1/18	GREAT LAKES KWIK SPACE	129.00
3/1/18	GROWER EQUIPMENT & SUPPLY CO	186.00
3/1/18	HALOGEN SUPPLY CO INC	201.20
3/1/18	HERSHEY'S ICE CREAM	730.27
3/1/18	HOME DEPOT	488.99
3/1/18	IALL PETE KHAN	5,889.62
3/1/18	IL ASSN OF SCHOOL ADMIN	700.00
3/1/18	IL HOLOCAUST MUSEUM CENTER	187.75
3/1/18	IL PRINCIPALS ASSN	194.00
3/1/18	IL PRINCIPALS ASSN	110.00
3/1/18	IL PRINCIPALS ASSN	110.00
3/1/18	IL PRINCIPALS ASSN	180.00
3/1/18	IL PRINCIPALS ASSN	675.00
3/1/18	IL PRINCIPALS ASSN	135.00
3/1/18	IL PRINCIPALS ASSN	135.00
3/1/18	IL SCHOOL COUNSELOR ASSN	235.00
3/1/18	IL SCHOOL HEALTH ASSN	135.00
3/1/18	INGRAM BOOK GROUP LLC	50.22
3/1/18	INTERSTATE BATTERIES FOX RIV	708.17
3/1/18	RUSH TRUCK CENTER-HUNTLEY	715.57
3/1/18	ISAIAH SANDERMAN	131.96
3/1/18	HENNING BROTHERS	7.95
3/1/18	JACKIE BROWN	826.45
3/1/18	JAMIE ZIMNIOK	250.00
3/1/18	JEFF BOSACKI	250.00
3/1/18	JEFFREY PRICE	169.62
3/1/18	JESSICA LYNN MEDINAH	200.00
3/1/18	JIM EDWARDS	49.38
3/1/18	JORDAN FISHKIN	179.21
3/1/18	JORGE LUIS BERMUDEZ	140.00
3/1/18	JOSTENS INC	7.60
3/1/18	JOURNEYED.COM INC	2,399.00

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February 23, 2018 - March 1, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18	JULIE KIDD	40.08
3/1/18	KANE COUNTY COUGARS	764.00
3/1/18	KARL TOOREN	2,970.00
3/1/18	KELLIE GHARIB	1,367.01
3/1/18	KENNICOTT BROTHERS	34.90
3/1/18	KIEFER SWIM PRODUCTS	38.95
3/1/18	LAKESHORE LEARNING MATERIALS	441.87
3/1/18	LASER PRO CO INC	1,039.55
3/1/18	LASER SERVICE INC	444.00
3/1/18	LEAH SCHUMAN	150.00
3/1/18	LORRAINE AUSTIN	85.00
3/1/18	MAREN SCAROS	1,328.00
3/1/18	MARIANJOY REHABILITATION HOSP	148.00
3/1/18	MARTIN IMPLEMENT SALES INC-ELG	185.58
3/1/18	MCGRAW HILL SCHOOL EDUCATION	8,190.00
3/1/18	MCMASTER-CARR SUPPLY CO	221.02
3/1/18	MELISSA DATA CORP	2,730.00
3/1/18	MF ATHLETIC CO INC	726.11
3/1/18	MICHAEL ALTHER	3,181.20
3/1/18	MICHAEL LORING	430.80
3/1/18	MIDWEST TRANSIT EQUIPMENT INC	4,291.78
3/1/18	NAPA OF PALATINE-DUNDEE	827.14
3/1/18	NAPERVILLE COMMUNITY UNIT SCHO	120.00
3/1/18	NEFF COMPANY	799.19
3/1/18	NEW HOPE ACADEMY	3,926.70
3/1/18	NEWSELA INC	10,750.00
3/1/18	NICOR GAS	67.16
3/1/18	NIR ROOF CARE INC	2,872.00
3/1/18	NORMA PARADA	13.00
3/1/18	NORTHWEST COMMUNITY HOSP	254.80
3/1/18	O'REILLY AUTO PARTS	61.30
3/1/18	OAK LAWN HIGH SCHOOL	75.00
3/1/18	OFFICE DEPOT	612.60
3/1/18	OLD TOWN PIZZA	366.00
3/1/18	PADDOCK PUBLICATIONS INC	1,142.10

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18	PALATINE TRUE VALUE	185.73
3/1/18	PALOS SPORTS INC	563.25
3/1/18	PEAPOD LLC	1,651.39
3/1/18	PEARLE VISION	200.00
3/1/18	PEPSI BEVERAGE COMPANY	1,204.21
3/1/18	FOX RIVER FOODS INC	15,674.15
3/1/18	PINNACLE TOWERS LLC	869.02
3/1/18	PITTSBURGH PAINTS	852.32
3/1/18	PIZZA BELLA	299.00
3/1/18	POPLAR CREEK BOWL	13.50
3/1/18	PRESTIGE DISTRIBUTION INC	5,355.00
3/1/18	PROFESSIONAL EDUCATION DESIGNS	199.00
3/1/18	PYRAMID SCHOOL PRODUCTS	254.40
3/1/18	RADI-LINK INC	829.75
3/1/18	RELIASTAR LIFE INSURANCE COMPA	55,378.53
3/1/18	RHONDA BERGSTROM	75.00
3/1/18	RICHARD H SINGLETARY	374.92
3/1/18	ROBERT PECHACEK	47.62
3/1/18	ROBERT SCHUETZ	110.95
3/1/18	ROGNER'S TOWING AND RECOVERY	1,240.00
3/1/18	ROLLING MEADOWS HIGH SCHOOL	70.00
3/1/18	ROSE PEST SOLUTIONS-SOUTH SCHL	366.00
3/1/18	RUNCO OFFICE SUPPLY	299.31
3/1/18	S.M.I.L.E. OT LLC	5,040.00
3/1/18	SANTO SPORT STORE	1,097.80
3/1/18	SARAH LILLQUIST	111.00
3/1/18	SARAH VINCENT	111.00
3/1/18	SCHAUMBURG HS PETTY CASH	171.18
3/1/18	SCHOOL HEALTH SUPPLY CORP	466.42
3/1/18	SCOPE SHOPPE INC	800.00
3/1/18	SCOTT NOWIAN	72.89
3/1/18	SHEET METAL WERKS	269.78
3/1/18	SOCCER 2000	320.00
3/1/18	STEVE CHANG	94.43
3/1/18	STREAMWOOD BEHAVIORAL HLTH	100.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/1/18	LANTER DISTRIBUTING LLC	424.79
3/1/18	SUSAN CARLSON	59.99
3/1/18	THE ATHLETIC EQUIPMENT SOURCE	42.00
3/1/18	THE COLLEGE BOARD	225.00
3/1/18	THOMAS FLEDDERMAN	78.91
3/1/18	THOR GUARD INC	500.00
3/1/18	TIMOTHY J DOWLING	263.92
3/1/18	UNIQUE PRODUCTS	314.50
3/1/18	UNITY SCHOOL BUS PARTS	1,455.10
3/1/18	UNIVERSAL TAXI DISPATCH INC	3,367.00
3/1/18	VERIZON WIRELESS	38.01
3/1/18	VICTOR J GARCIA	500.00
3/1/18	VIL OF HOFFMAN ESTATES-POLICE	255.57
3/1/18	VINCENT INENDINO	101.36
3/1/18	VLG OF PALATINE-POLICE	46,933.50
3/1/18	VOICE OF YOUTH ADVOCATES	186.00
3/1/18	VOLGI ANTHONY	126.48
3/1/18	WM F MEYER CO	2,804.88
Total # Checks: 193		Total Amount: 578,554.71

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/8/18	303 TRANSPORTATION L.L.C.	7,768.13
3/8/18	3D MOLECULAR DESIGNS LLC	340.26
3/8/18	PROWARE CO	441.14
3/8/18	ACCURATE OFFICE SUPPLY	117.15
3/8/18	CARQUEST	19.59
3/8/18	AETNA PLYWOOD INC	221.10
3/8/18	ALEXIAN BROS BEHAVIORAL HEALTH	400.00
3/8/18	ALL-WAYS TRANSPORTATION SVC	8,712.00
3/8/18	ALPHA BAKING CO INC	1,119.56
3/8/18	AMER HERITAGE PROTECTIVE SVCS	25.00
3/8/18	AMERICAN TAXI DISPATCH INC	52,223.00
3/8/18	ARAMARK UNIFORM SERVICES INC	3,337.48
3/8/18	ARCON ASSOCIATES INC	5,628.46
3/8/18	ARLINGTON HEIGHTS FORD INC	96.49
3/8/18	ARLINGTON POWER EQUIPMENT INC	282.06
3/8/18	AT&T	22,571.73
3/8/18	AT&T	32,511.79
3/8/18	AUTOMATIC APPLIANCE PARTS	58.19
3/8/18	B & H PHOTO-VIDEO	2,606.70
3/8/18	BARNES & NOBLE INC	6.99
3/8/18	BATTERIES PLUS-490 SCHAUMBURG	117.40
3/8/18	BECKATT SOLUTIONS LLC	20.56
3/8/18	BEN STEWART	60.00
3/8/18	BIO-RAD LABORATORIES INC	421.80
3/8/18	BLICK ART MATERIALS	33.38
3/8/18	BOB'S DAIRY SERVICES	3,103.79
3/8/18	BOILERSOURCE	193.00
3/8/18	BRENDA MORENO	1,292.00
3/8/18	BRUNSWICK ZONE DEER PARK	409.50
3/8/18	BSN SPORTS LLC-SPORT SPLY GRP	8,597.15
3/8/18	BURRIS EQUIPMENT CO	2,568.36
3/8/18	CARL W SCHWARTZ	1,890.00
3/8/18	CAROLINA BIOLOGICAL SUPPLY CO	511.43
3/8/18	CARON MORRISON	151.66
3/8/18	CASSANDRA STRINGS	50.53

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/8/18	CDW GOVERMNT INC	1,227.21
3/8/18	CENGAGE LEARNING	2,386.85
3/8/18	CENTRAL PARTS WAREHOUSE	1,454.91
3/8/18	CENTURY PRINT & GRAPHICS	1,301.80
3/8/18	CHEMCRAFT INDUSTRIES INC	75.80
3/8/18	CHICAGO LIGHTHOUSE	510.00
3/8/18	CINTAS CORP	1,162.98
3/8/18	CITICARE TRANSPORTATION	6,712.40
3/8/18	CITY ELECTRIC SUPPLY	1,665.96
3/8/18	COLFAX WELDING & FABRICATING	353.00
3/8/18	COMCAST CABLE	92.57
3/8/18	COMMONWEALTH EDISON CO	42.00
3/8/18	CONANT HS PETTY CASH	270.67
3/8/18	CONSTELLATION NEW ENERGY-GAS	63,567.35
3/8/18	CTR FOR ED & EMPLOYMENT LAW	159.00
3/8/18	FAST SIGNS OF ARLINGTON HTS	106.31
3/8/18	DAHME MECHANICAL INDUSTRIES IN	607.80
3/8/18	DANIEL HURTADO	32.97
3/8/18	DEKALB HIGH SCHOOL	75.00
3/8/18	DEMCO INC	841.50
3/8/18	DIANA MIKELSKI	323.68
3/8/18	DON'S WORLD OF SPORTS INC	571.80
3/8/18	DOUBLE UP TECHNOLOGIES LLC	1,260.00
3/8/18	E J WELCH CO INC	48.56
3/8/18	EICHENAUER SERVICES INC	163.50
3/8/18	ELK GROVE HIGH SCHOOL	113.00
3/8/18	ELK GROVE HIGH SCHOOL	113.00
3/8/18	ELK GROVE INSTRUMENT MUSIC	525.00
3/8/18	ESPOSITO PIANO SERVICE	90.00
3/8/18	ESSCOE LLC	10,406.00
3/8/18	BRUCE ZALE	350.00
3/8/18	EXPRESSIVE INTERIORS BY DEBBIE	662.72
3/8/18	FIRST STUDENT INC	19,926.97
3/8/18	FLINN SCIENTIFIC INC	679.03
3/8/18	FLO MIXED MARTIAL ARTS	825.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/8/18	FOURTH CLIFF ADVENTURE INC	600.00
3/8/18	FRANCZEK RADELET	2,043.50
3/8/18	G W BERKHEIMER CO INC	82.72
3/8/18	GEORGELO PIZZA	1,601.40
3/8/18	GET FRESH PRODUCE INC	437.35
3/8/18	GIANT STEPS IL INC	24,009.00
3/8/18	GMR INC	160.00
3/8/18	GORDON FOOD SERVICE INC	284.03
3/8/18	GRAINGER INC	6.12
3/8/18	HAFER ACOUSTICAL CEILINGS INC	669.00
3/8/18	HALLORAN POWER EQUIPMENT INC	829.47
3/8/18	HALOGEN SUPPLY CO INC	2,492.00
3/8/18	HERSHEY'S ICE CREAM	1,083.98
3/8/18	HOFFMAN ESTATES HS PETTY CASH	258.69
3/8/18	HOME DEPOT	2,016.84
3/8/18	HOPE HAZLETT	292.97
3/8/18	IALL PETE KHAN	1,764.89
3/8/18	IDLEWOOD ELECTRIC SUPPLY INC	55.58
3/8/18	IL ASSN OF FCCLA	853.00
3/8/18	IL ASSN OF FCCLA	673.00
3/8/18	IL CONGRESSIONAL DEBATE ASSN	210.00
3/8/18	IL DEPT OF EMPLOYMENT SECURITY	6,180.50
3/8/18	IL HIGH SCHOOL ASSN	250.00
3/8/18	IL HIGH SCHOOL ASSN	150.00
3/8/18	IL HIGH SCHOOL ASSN	200.00
3/8/18	IL PRINCIPALS ASSN	110.00
3/8/18	IL PRINCIPALS ASSN	275.00
3/8/18	IL PRINCIPALS ASSN	194.00
3/8/18	IL PRINCIPALS ASSN	205.00
3/8/18	ILLINOIS BACKFLOW TESTING	1,107.50
3/8/18	INGRAM BOOK GROUP LLC	587.88
3/8/18	RUSH TRUCK CENTER-HUNTLEY	2,055.11
3/8/18	INTERSTATE POWER SYSTEMS INC	557.95
3/8/18	HENNING BROTHERS	86.40
3/8/18	JAMF SOFTWARE LLC	22,500.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
3/8/18	JAMIE PETERSON	286.28
3/8/18	JESSICA ECKER	113.40
3/8/18	JIAN HUANG	24.60
3/8/18	JOE GAROFALO	96.93
3/8/18	JW PEPPER & SON INC	90.34
3/8/18	K & M PRINTING CO INC	150.00
3/8/18	KEITH POLITO	150.00
3/8/18	KENT AUTOMOTIVE	544.64
3/8/18	KRAMER PHOTOGRAPHERS	186.97
3/8/18	KRISTEN NEWBY	74.67
3/8/18	LAKE ZURICH RADIATOR & AC	1,798.00
3/8/18	LAQUINTA INN & STE SPRINGFIELD	1,008.10
3/8/18	LASER PRO CO INC	225.00
3/8/18	LEANN RODER-MANSON	95.00
3/8/18	LYDIA SAVARIMUTHU	140.00
3/8/18	MAJOR APPLIANCE SERVICE INC	686.69
3/8/18	MANHARD CONSULTING LTD	7,000.00
3/8/18	MARGAURETE COMES	11.00
3/8/18	MARIA MADRID	60.00
3/8/18	MARK HIBNER	172.06
3/8/18	MARY PAT KRONES	310.73
3/8/18	MASON CREST PUBLISHERS	299.40
3/8/18	MCCORMICKS GROUP LLC	667.78
3/8/18	MCGRAW HILL SCHOOL EDUCATION	8,212.50
3/8/18	MCMASTER-CARR SUPPLY CO	296.70
3/8/18	MENARDS-HANOVER PARK	201.92
3/8/18	MICHAEL M YUNG	100.00
3/8/18	MIDWEST ENVIRONMENTAL SALES CO	56.53
3/8/18	MIKE'S TOWING-AUTO & TRUCK RPR	806.00
3/8/18	NAPA OF PALATINE	37.91
3/8/18	NAPA OF PALATINE-DUNDEE	120.10
3/8/18	NEVCO SPORTS LLC	39.80
3/8/18	NEW CONNECTIONS ACADEMY	26,300.70
3/8/18	NEW DESIGN LANDSCAPING	400.00
3/8/18	NICOLE JURKA	152.92

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3/8/18	NOODLE TOOLS INC	530.00
3/8/18	NORTHERN ILLINOIS ACADEMY	35,406.88
3/8/18	O'REILLY AUTO PARTS	83.84
3/8/18	OAK BROOK MECHANICAL SERV INC	11,174.25
3/8/18	OFFICE DEPOT	115.41
3/8/18	OLD TOWN PIZZA	116.00
3/8/18	PADDOCK PUBLICATIONS INC	21.00
3/8/18	PALATINE HS PETTY CASH	504.10
3/8/18	PALATINE TRUE VALUE	32.96
3/8/18	PARTITION PROS INC	3,406.00
3/8/18	PAYPAL INC	388.20
3/8/18	PEAPOD LLC	1,527.37
3/8/18	PENTEGRA SYSTEMS LLC	40.31
3/8/18	PEPSI BEVERAGE COMPANY	2,451.59
3/8/18	FOX RIVER FOODS INC	32,458.59
3/8/18	PITSCO INC	116.38
3/8/18	PITTSBURGH PAINTS	429.09
3/8/18	POMPS TIRE SVC INC	1,734.28
3/8/18	PORTION-PAC CHEMICAL CORP	1,325.39
3/8/18	PROWARE CO	943.48
3/8/18	PURPLE COMMUNICATIONS INC	2,668.00
3/8/18	QUILL CORPORATION	1,057.98
3/8/18	RECREATION EQUIPMENT INC	42.44
3/8/18	RICHELIEU AMERICA LTD	243.00
3/8/18	ROBERT GATTI	200.00
3/8/18	ROCKLER WOODWORKING & HARDWARE	365.04
3/8/18	ROLLING MEADOWS HIGH SCHOOL	70.00
3/8/18	ROSE PEST SOLUTIONS-SOUTH SCHL	246.00
3/8/18	SAFETY-KLEEN	251.57
3/8/18	SAMUEL SIMPSON	150.00
3/8/18	SANDRA LORENZ	75.00
3/8/18	SANTO SPORT STORE	658.68
3/8/18	SCHOOL DIST 54	5,418.58
3/8/18	SENTRY SECURITY INC	52.00
3/8/18	SERVICE BUILDING MAINTENANCE	145.00

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3/8/18	SHARON MCCOY	184.43
3/8/18	SID HARVEY-CHICAGO	210.00
3/8/18	SPRING-ALIGN OF PALATINE INC	228.46
3/8/18	SPRINGSHARE LLC	420.00
3/8/18	STEINER ELECTRIC CO.	509.78
3/8/18	STREAMWOOD BEHAVIORAL HLTH	260.00
3/8/18	SUPER TEACHER WORKSHEETS	19.95
3/8/18	SUPERIOR HEATING & VENTILATING	10,000.00
3/8/18	SWANEL BEVERAGE INC	525.30
3/8/18	SWEETWATER-MUSIC TECHNOLOGY DI	3,077.00
3/8/18	SWID SALES CORP	198.77
3/8/18	TCS BASYS CONTROLS	330.00
3/8/18	TECHNICAL LOADARM INC	480.00
3/8/18	TEMPERATURE EQUIPMENT CORP	53.87
3/8/18	TENNANT SALES	143.60
3/8/18	TERRACE SUPPLY COMPANY	103.76
3/8/18	THE ATHLETIC EQUIPMENT SOURCE	52.00
3/8/18	THE HOPE SCHOOL	22,092.49
3/8/18	THE ROBOT MARKETPLACE	114.84
3/8/18	THE THRESHOLDS	703.48
3/8/18	THERM FLO INC	579.84
3/8/18	THOMAS G LEDDY	150.00
3/8/18	TIM KOLL	47.50
3/8/18	TIMOTHY J COFFMAN	250.00
3/8/18	TOTAL WATER TREATMENT SYSTEMS	201.50
3/8/18	TYCO INTEGRATED SECURITY LLC	1,132.96
3/8/18	ULTIMATE PLUMBING SUPPLY	305.29
3/8/18	UNITED BUILDING & ENERGY SVCS	5,000.00
3/8/18	UNITED COFFEE SERVICE INC	559.35
3/8/18	UNIVERSAL TAXI DISPATCH INC	9,714.00
3/8/18	VERA BASS	100.00
3/8/18	VERIZON WIRELESS	69.57
3/8/18	VERIZON WIRELESS	570.15
3/8/18	VERIZON WIRELESS	114.19
3/8/18	VIL OF HOFFMAN ESTATES-WATER	16,463.36

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3/8/18	VLG OF PALATINE-POLICE	635.25
3/8/18	VLG OF SCHAUMBURG- POLICE	25,834.66
3/8/18	VLG OF SCHAUMBURG-WATER	2,913.06
3/8/18	WALTERS SWIM SUPPLIES INC	227.94
3/8/18	WARDS SCIENCE - SCIENCE KIT	129.98
3/8/18	WAREHOUSE DIRECT	321.85
3/8/18	WASTE MANAGEMENT-CAROL STREAM	678.40
3/8/18	WEST SAFETY SERVICES INC	500.00
3/8/18	WINGATE BY WYNDHAM SPRINGFIELD	2,549.28
3/8/18	WURTH USA INC	1,020.32
3/8/18	YORK COMMUNITY HIGH SCHOOL	350.00
Total # Checks: 221		Total Amount: 616,985.86