

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

March 30, 2018 - April 5, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/5/18	303 TRANSPORTATION L.L.C.	8,653.16
4/5/18	ACTIVE ELECTRICAL SUPPLY CO	62.90
4/5/18	AETNA PLYWOOD INC	223.50
4/5/18	ALEXIAN BROS BEHAVIORAL HEALTH	2,820.00
4/5/18	ALL-WAYS TRANSPORTATION SVC	8,118.00
4/5/18	AMERICAN TAXI DISPATCH INC	27,341.00
4/5/18	AMERICANEAGLE.COM	8,384.00
4/5/18	ANNE KELLY	109.52
4/5/18	APPERSON	131.09
4/5/18	AQUA PURE ENTERPRISES INC	665.33
4/5/18	ARAMARK UNIFORM SERVICES INC	3,337.48
4/5/18	ARLINGTON HEIGHTS FORD INC	87.49
4/5/18	ARLINGTON RENTAL INC	243.66
4/5/18	AT&T	22,831.28
4/5/18	AT&T	32,393.14
4/5/18	AVALON PETROLEUM COMPANY	15,337.00
4/5/18	BERLANDS HOUSE OF TOOLS INC	359.98
4/5/18	BIGGER FASTER STRONGER INC	30.11
4/5/18	BLACK DIAMOND PLUMBING & MECH	4,063.00
4/5/18	BRUCKER COMPANY	706.74
4/5/18	BSN SPORTS LLC-SPORT SPLY GRP	10,221.03
4/5/18	BUSHRA SHAMS	219.04
4/5/18	GERALDINE BRONGIEL	53.69
4/5/18	CASSANDRA STRINGS	304.29
4/5/18	CHAIN O'LAKES TRANSPORTATION	600.00
4/5/18	CHALLENGER DAY SCHOOL PROGRAM	8,137.56
4/5/18	CAMELOT THERAPEUTIC DAY SCHOOL	9,239.13
4/5/18	CHRISTINE GUNDLING	1,330.62
4/5/18	CINTAS CORP	951.57
4/5/18	COLLEEN O'BRIEN	1,470.00
4/5/18	CONDUENT HR CONSULTING LLC	508.50
4/5/18	CONSERV F S INC	1,069.00
4/5/18	CONSTELLATION NEW ENERGY-GAS	55,330.41
4/5/18	CREATIVE HEALTH PRODUCTS INC	228.00
4/5/18	DISCOUNT SCHOOL SUPPLY	306.92

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4/5/18	ELAINE KB SIEGEL & ASSOC PC	94.02
4/5/18	FAST GEEKZ COMPUTER REPAIR LLC	169.99
4/5/18	FIRESTONE TIRE & SERVICE CNTR	60.00
4/5/18	FLINN SCIENTIFIC INC	27.20
4/5/18	GALE-CENGAGE LEARNING	9,003.15
4/5/18	GRAINGER INC	1,062.03
4/5/18	HALOGEN SUPPLY CO INC	58.78
4/5/18	HEALY AWARDS INC	580.55
4/5/18	HOFFMAN ESTATES HS PETTY CASH	127.31
4/5/18	HOME DEPOT	1,597.82
4/5/18	HOMWOOD-FLOSSMOOR HS	200.00
4/5/18	IALL PETE KHAN	324.98
4/5/18	IDLEWOOD ELECTRIC SUPPLY INC	1,052.91
4/5/18	ILLINOIS BACKFLOW TESTING	2,550.00
4/5/18	INTERSTATE BATTERIES FOX RIV	377.87
4/5/18	RUSH TRUCK CENTER-HUNTLEY	1,038.42
4/5/18	INTERSTATE POWER SYSTEMS INC	704.70
4/5/18	JAIME KOCH	651.15
4/5/18	JOHNSTONE SUPPLY	363.71
4/5/18	JOSE F PATINO	141.09
4/5/18	JOSEF A WILFINGER	51.18
4/5/18	JOSTENS INC	403.53
4/5/18	KAMMES AUTO & TRUCK REPAIR INC	106.00
4/5/18	KARA PRUSKO	92.03
4/5/18	KENT AUTOMOTIVE	1,407.37
4/5/18	SCHUTT RECONDITIONING	2,198.25
4/5/18	LAKE ZURICH RADIATOR & AC	46.00
4/5/18	LAPORTE MUSIC CLUB INC	80.00
4/5/18	LASER PRO CO INC	321.00
4/5/18	LINDA M LATUSZEK	28.87
4/5/18	LONE STAR PERCUSSION	113.27
4/5/18	MARIANJOY REHABILITATION HOSP	148.00
4/5/18	MARY PAT KRONES	183.02
4/5/18	MCMASTER-CARR SUPPLY CO	172.08
4/5/18	MECOR INC	157.78

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4/5/18	MELISSA THANH TRUC TRAN	328.56
4/5/18	MENARDS-HANOVER PARK	15.97
4/5/18	MIDWEST TRANSIT EQUIPMENT INC	1,436.84
4/5/18	MIKE'S TOWING-AUTO & TRUCK RPR	446.00
4/5/18	MOBILE DATA LABS INC	3,194.47
4/5/18	MUSIC & ARTS	189.60
4/5/18	NATIONAL RECREATION SYSTEM INC	7,630.00
4/5/18	NEFF COMPANY	37.30
4/5/18	NEW CONNECTIONS ACADEMY	28,054.08
4/5/18	PADDOCK PUBLICATIONS INC	63.00
4/5/18	PARKLAND PREP ACADEMY INC.	12,742.52
4/5/18	PARTS TOWN	152.75
4/5/18	PAYPAL INC	362.10
4/5/18	PCM SALES INC	1,058.74
4/5/18	PIONEER MANUFACTURING COMPANY	268.00
4/5/18	PITTSBURGH PAINTS	136.78
4/5/18	POWER DISTRIBUTORS LLC	36.85
4/5/18	PR2 BLUE PRINT & SUPPLY	206.25
4/5/18	PRAXAIR	59.85
4/5/18	PROSHRED NORTH	2,799.00
4/5/18	PROWARE CO	432.83
4/5/18	QUILL CORPORATION	83.13
4/5/18	R3 ENVIRONMENTAL MANAGEMENT	1,529.50
4/5/18	RENEE J ERICKSON	142.68
4/5/18	RICHELIEU AMERICA LTD	226.45
4/5/18	RONALD ANDERSON	10.53
4/5/18	ROSE PEST SOLUTIONS-SOUTH SCHL	122.00
4/5/18	SAFIA H KAZI	119.83
4/5/18	SCHOOL HEALTH SUPPLY CORP	173.19
4/5/18	SCHOOL MEDIA ASSOCIATES LLC	395.15
4/5/18	SCHOOL NURSE SUPPLY INC	62.88
4/5/18	SERVICE BUILDING MAINTENANCE	145.00
4/5/18	SIGNS TODAY	95.60
4/5/18	SRINIVAS CHERUKURI	109.52
4/5/18	STREAMWOOD BEHAVIORAL HLTH	320.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/5/18	TOTAL WATER TREATMENT SYSTEMS	19.50
4/5/18	TRACK SURFACES COMPANY	850.00
4/5/18	UNITY SCHOOL BUS PARTS	268.05
4/5/18	VERIZON WIRELESS	55.96
4/5/18	VERIZON WIRELESS	670.61
4/5/18	VIRTUAL CONNECTIONS ACADEMY	5,455.68
4/5/18	VLG OF SCHAUMBURG-WATER	3,138.46
4/5/18	WASTE MANAGEMENT-CAROL STREAM	235.88
4/5/18	WEST SAFETY SERVICES INC	500.00
4/5/18	WILLIAM B STAPEL	43.67
4/5/18	WURTH BAER SUPPLY	519.49
4/5/18	XEROX CORP-EQUP ORDRS	319.25
Total # Checks: 117		Total Amount: 326,825.70

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/12/18	A & M PRODUCTS COMPANY	6.80
4/12/18	ACCURATE OFFICE SUPPLY	122.80
4/12/18	ACTIVE ELECTRICAL SUPPLY CO	209.43
4/12/18	ADVANCED DISPOSAL CHICAGO	7,654.65
4/12/18	AETNA PLYWOOD INC	4,915.73
4/12/18	ALEXIAN BROS BEHAVIORAL HEALTH	960.00
4/12/18	ALLEGRO MUSIC CENTER	399.00
4/12/18	ALLENDALE ASSOCIATION	3,616.64
4/12/18	ALLIED BENEFIT SYSTEMS INC	224.45
4/12/18	ALPHA BAKING CO INC	1,702.52
4/12/18	AVS COMPANIES	825.00
4/12/18	ANDERSON LOCK	244.66
4/12/18	AQUARIUM ADVENTURES + PETLAND	280.00
4/12/18	ARAMARK UNIFORM SERVICES INC	3,319.98
4/12/18	ARLINGTON RENTAL INC	185.00
4/12/18	AT&T	84.43
4/12/18	BARNES & NOBLE INC	235.97
4/12/18	BATTERIES PLUS	451.96
4/12/18	BILL FRITZ SPORTS CORP	1,044.00
4/12/18	BMO MASTERCARD	2,005.47
4/12/18	BOB'S DAIRY SERVICES	3,550.76
4/12/18	BRAINPOP LLC	1,795.00
4/12/18	BRAKE ALIGN SERVICES INC	524.91
4/12/18	BRITTANY TILLANDER	500.00
4/12/18	BRUCKER COMPANY	797.60
4/12/18	BSN SPORTS LLC-SPORT SPLY GRP	6,099.26
4/12/18	C ALAN PUBLICATIONS	40.50
4/12/18	CARON MORRISON	121.88
4/12/18	CASSANDRA STRINGS	6,747.44
4/12/18	CASSANDRA STRINGS	76.30
4/12/18	CDW GOVERMNT INC	21.06
4/12/18	CENGAGE LEARNING	1,207.25
4/12/18	CHANGE ACADEMY AT LAKE OF	14,179.48
4/12/18	CHAS F BRUCKNER & SON INC	29,416.00
4/12/18	CHRIS SHIN	68.22

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/12/18	CHRISTINA SCHWEINEBRATEN	1,596.00
4/12/18	CINDY HOEFT	262.15
4/12/18	CINTAS CORP	630.46
4/12/18	COGENT COMMUNICATIONS	4,760.00
4/12/18	COMCAST CABLE	33.70
4/12/18	COMCAST CORPORATION	5,300.00
4/12/18	COMMUNICATION SUPPLY CORP (CSC	764.49
4/12/18	CONTEXTUAL LEARNING CONCEPTS	1,695.00
4/12/18	CRISIS PREVENTION INSTITUTE	150.00
4/12/18	DELGADO GUITARS LLC	3,384.16
4/12/18	DISCOVERY BENEFITS	2,426.75
4/12/18	DON'S WORLD OF SPORTS INC	885.00
4/12/18	RASHMI PATEL MD-EMERY MED CTR	640.00
4/12/18	DREW SIMONINI	2,820.66
4/12/18	E J WELCH CO INC	344.51
4/12/18	ERIN GARRITY-DUFFEY	52.99
4/12/18	FASTENAL COMPANY	79.95
4/12/18	FED ED	300.00
4/12/18	FEDERAL EXPRESS CORP	64.90
4/12/18	FIRESTONE TIRE & SERVICE CNTR	60.00
4/12/18	FIRST STUDENT INC	25,358.91
4/12/18	FOLLETT SCHOOL SOLUTIONS INC	10,744.95
4/12/18	FUN.COM INC	454.83
4/12/18	G W BERKHEIMER CO INC	146.72
4/12/18	GEORGELO PIZZA	1,554.30
4/12/18	GET FRESH PRODUCE INC	711.26
4/12/18	GLENBARD SOUTH HIGH SCHOOL	150.00
4/12/18	GLENBARD WEST HIGH SCHOOL	150.00
4/12/18	GORDON FOOD SERVICE INC	121.78
4/12/18	GREAT LAKES KWIK SPACE	129.00
4/12/18	GROSSINGER CHEVROLET	32.21
4/12/18	HALLORAN POWER EQUIPMENT INC	142.05
4/12/18	HERSHEY'S ICE CREAM	748.15
4/12/18	HOME DEPOT	855.05
4/12/18	IALL PETE KHAN	3,514.76

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/12/18	IDLEWOOD ELECTRIC SUPPLY INC	72.40
4/12/18	IL DIRECTORS OF STUDENT ACTIV	50.00
4/12/18	IL PRINCIPALS ASSN	469.00
4/12/18	INGRAM BOOK GROUP LLC	237.29
4/12/18	INNOVATIONS ACADEMY	26,899.44
4/12/18	INSTRUMENTALIST AWARDS LLC	265.00
4/12/18	RUSH TRUCK CENTER-HUNTLEY	1,363.39
4/12/18	IRON MOUNTAIN INC	1,560.17
4/12/18	HENNING BROTHERS	109.24
4/12/18	J & D ENTERPRISES	550.00
4/12/18	J MIULLI ELECTRIC LLC	10,000.00
4/12/18	JAMES DRIVE SAFETY LN LLC	63.00
4/12/18	JENSEN'S PLUMBING & HEATING	44,103.00
4/12/18	JONES SCHOOL SUPPLY CO INC	987.00
4/12/18	JOSTENS INC	816.01
4/12/18	JOYCE JOHNSON	59.18
4/12/18	JW PEPPER & SON INC	529.51
4/12/18	KELLY MALOUF	86.56
4/12/18	KENT AUTOMOTIVE	352.19
4/12/18	KINSCH VLG FLORIST	589.94
4/12/18	KRISTINA JORDAN	83.30
4/12/18	LAKE PARK HIGH SCHOOL	100.00
4/12/18	LARSON EQUIP & FURNITURE CO	9,770.00
4/12/18	LASER PRO CO INC	390.00
4/12/18	LEARNING HOUSE	5,307.90
4/12/18	LEONEL CLARK	2,651.00
4/12/18	LOWE'S	100.73
4/12/18	MARIANJOY REHABILITATION HOSP	296.00
4/12/18	MARK COLBY	500.00
4/12/18	MARK LANGER	55.37
4/12/18	MARKLUND CHILDREN'S HOME	9,845.00
4/12/18	MCGRAW HILL SCHOOL EDUCATION	4,500.00
4/12/18	MCKEE FOODS CORP	216.64
4/12/18	MECOR INC	48.02
4/12/18	MENARDS-HANOVER PARK	352.48

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4/12/18	MF ATHLETIC CO INC	255.00
4/12/18	MIDWEST PHOTO EXCHANGE	299.98
4/12/18	MNJ TECHNOLOGIES DIRECT INC	1,551.25
4/12/18	MUSIC & ARTS	710.75
4/12/18	NAPA OF PALATINE-DUNDEE	734.89
4/12/18	NICHOLAS & ASSOCIATES INC	127,797.00
4/12/18	NORTHERN ILLINOIS ACADEMY	39,248.59
4/12/18	NORTHERN SUB SPEC ED DIS-NSSSED	8,785.12
4/12/18	NORTHWEST COMMUNITY HOSP	704.00
4/12/18	NORTHWEST COMMUNITY HOSPITAL	3,392.00
4/12/18	NOVEL ELECTRONIC DESIGNS INC	30.00
4/12/18	O'REILLY AUTO PARTS	12.57
4/12/18	OAK LAWN HIGH SCHOOL	75.00
4/12/18	OFFICE DEPOT	57.90
4/12/18	OLD TOWN PIZZA	70.00
4/12/18	OVERDRIVE INC	1,799.98
4/12/18	PADDOCK PUBLICATIONS INC	153.90
4/12/18	PALATINE TRUE VALUE	269.50
4/12/18	PCM SALES INC	1,449.60
4/12/18	PEAPOD LLC	1,954.25
4/12/18	PEPSI BEVERAGE COMPANY	3,778.62
4/12/18	FOX RIVER FOODS INC	64,921.81
4/12/18	PESI HEALTHCARE	219.99
4/12/18	PITTSBURGH PAINTS	272.06
4/12/18	PIZZA BELLA	191.05
4/12/18	PORTION-PAC CHEMICAL CORP	1,325.39
4/12/18	PYRAMID SCHOOL PRODUCTS	563.16
4/12/18	QUILL CORPORATION	160.83
4/12/18	QUINLAN & FABISH MUSIC COMPANY	64.00
4/12/18	RALPH TOOREN	50.00
4/12/18	RELIASTAR LIFE INSURANCE COMPA	57,858.45
4/12/18	ROCKFORD BOARD OF EDUCATION	1,692.46
4/12/18	ROSANNA MCHUGH	64.79
4/12/18	SCHOLASTIC INC	215.88
4/12/18	SCHOOL HEALTH SUPPLY CORP	3,844.34

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4/12/18	SCHOOL SPECIALTY INC	846.25
4/12/18	SCOTT MITCHELL	159.38
4/12/18	SEWING MACHINES PLUS	59.76
4/12/18	SHARON MCCOY	129.23
4/12/18	SNAP-ON INDUSTRIAL	269.99
4/12/18	SONIA SHANKMAN ORTHOGENIC SCH	5,528.13
4/12/18	SOUNDSRIPT ELECTRONICS	315.00
4/12/18	SPEAR CORPORATION	720.00
4/12/18	SPORTS IMPORTS INC	261.60
4/12/18	STANTON'S SHEET MUSIC INC	30.50
4/12/18	STREAMWOOD BEHAVIORAL HLTH	60.00
4/12/18	SUBURBAN TRIM & GLASS	1,167.50
4/12/18	LANTER DISTRIBUTING LLC	275.10
4/12/18	SUPER TEACHER WORKSHEETS	19.95
4/12/18	SUPERIOR HEATING & VENTILATING	3,180.00
4/12/18	SWANEL BEVERAGE INC	1,359.80
4/12/18	TERRACE SUPPLY COMPANY	56.42
4/12/18	THE COLLEGE BOARD	25,317.00
4/12/18	THE COVE SCHOOL INC	4,780.78
4/12/18	THE HOPE SCHOOL	25,057.66
4/12/18	THE MEMORY PROJECT INC	150.00
4/12/18	TIMEOUT SERVICES LLC	216.00
4/12/18	TOBIN LANGRIDGE	72.78
4/12/18	TRACK SURFACES COMPANY	850.00
4/12/18	TRACY GALLA	1,620.00
4/12/18	ULTIMATE PLUMBING SUPPLY	106.13
4/12/18	UNITED SEPTIC & GREASE BUSTERS	1,700.00
4/12/18	UNITY SCHOOL BUS PARTS	585.60
4/12/18	VANCOUVER SCHOOL DISTRICT 37	1,075.00
4/12/18	VARSITY SPIRIT FASHIONS	1,499.25
4/12/18	VERIZON WIRELESS	114.03
4/12/18	VIL OF HOFFMAN ESTATES-POLICE	11,804.92
4/12/18	VIL OF HOFFMAN ESTATES-WATER	14,969.40
4/12/18	VIL OF HOFFMAN ESTATES-POLICE	11,512.84
4/12/18	VISTAR - PERFORMANCE FOOD GRP	2,394.15

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4/12/18	VLG OF PALATINE-POLICE	317.63
4/12/18	VULCAN MATERIALS CO	755.40
4/12/18	WAREHOUSE DIRECT	352.14
4/12/18	WASTE MANAGEMENT-CAROL STREAM	997.63
4/12/18	WON DOOR CORPORATION	593.00
4/12/18	WORKPLACE SOLUTIONS LLC	3,278.88
4/12/18	WURTH BAER SUPPLY	302.27
Total # Checks: 182		Total Amount: 737,512.81

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4/19/18	1ST AYD CORPORATION	233.65
4/19/18	A PARTS WAREHOUSE LLC	63.90
4/19/18	AARON GRUNDMAN	30.00
4/19/18	ABELINA HERNANDEZ	30.00
4/19/18	ABIOLA SHOLA AROWORADE	30.00
4/19/18	PROWARE CO	843.80
4/19/18	ACCURATE OFFICE SUPPLY	154.60
4/19/18	ACTION FENCE CONTRACTORS INC	1,395.00
4/19/18	ACTIVE ELECTRICAL SUPPLY CO	131.76
4/19/18	ADRIAN MUNOZ	30.00
4/19/18	ADVANCE AUTO PARTS	89.10
4/19/18	AFSHAN JABEEN	30.00
4/19/18	AJ & H TRANSMISSION	2,417.00
4/19/18	ALEX TESNOW	5.31
4/19/18	ALEXANDRA D FLIESS	14.72
4/19/18	ALEXIAN BROS BEHAVIORAL HEALTH	1,580.00
4/19/18	ALL AMER SPORTS CORP - RIDDELL	3,828.95
4/19/18	ALL TILE INC	774.52
4/19/18	ALPHA BAKING CO INC	1,296.45
4/19/18	ALPHAGRAPHICS #230	1,071.85
4/19/18	AMERICAN TAXI DISPATCH INC	6,595.00
4/19/18	AMPERAGE ELECTRICAL SUPPLY INC	161.18
4/19/18	ANDREA JOHNSON	30.00
4/19/18	ANDREW LUI	30.00
4/19/18	ANDREW SCHOLL	200.00
4/19/18	ANILA REHMAN	30.00
4/19/18	ANIRRUDH KRISHNAN	263.92
4/19/18	ANNE BISHOP	30.00
4/19/18	ANTHONY BRINKMAN	50.00
4/19/18	ARAMARK UNIFORM SERVICES INC	3,337.48
4/19/18	ARCON ASSOCIATES INC	32,513.63
4/19/18	ARLINGTON RENTAL INC	3,557.50
4/19/18	AT&T	4,748.85
4/19/18	AUTO-JET MUFFLER CORP	284.85
4/19/18	AVALON PETROLEUM COMPANY	14,966.00

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4/19/18	AVANA-ELECTROTEK SALES & SERV	2,156.00
4/19/18	AYUMI NAKANOWATARI	30.00
4/19/18	BARBARA OSBORN	30.00
4/19/18	BELL FUELS INC	15,877.87
4/19/18	BERLANDS HOUSE OF TOOLS INC	1,579.21
4/19/18	BETTY BOHANNON	250.00
4/19/18	BMO MASTERCARD	102,038.65
4/19/18	BOB'S DAIRY SERVICES	2,902.44
4/19/18	BRIAN MCCARTHY	30.00
4/19/18	BSN SPORTS LLC-SPORT SPLY GRP	907.40
4/19/18	CALEB FRANCESCHI	30.00
4/19/18	CARY D HANDKE	30.00
4/19/18	CASSANDRA STRINGS	80.37
4/19/18	CASSANDRA STRINGS	1,775.01
4/19/18	CDW GOVERMNT INC	11,846.90
4/19/18	CENTURY PRINT & GRAPHICS	2,395.00
4/19/18	CHAIN O'LAKES TRANSPORTATION	540.00
4/19/18	CHALLENGE USA INC	150.00
4/19/18	CHERI WOLF	52.95
4/19/18	CHRIS SHIN	62.86
4/19/18	CHRISTOPHER T HOFFMAN	30.00
4/19/18	CINDY HOEFT	125.35
4/19/18	CINTAS CORP	883.24
4/19/18	CLARE WOODS ACADEMY	7,205.22
4/19/18	COMCAST CABLE	79.13
4/19/18	COMMONWEALTH EDISON CO	24.98
4/19/18	CONSERV F S INC	1,377.00
4/19/18	CONTINUUM PEDIATRIC NURSING	7,081.25
4/19/18	CRAIG JOHNSON	26.97
4/19/18	D'LANE S KORBUS	30.00
4/19/18	DAVID BRAULT	122.00
4/19/18	DAWN GRELYAK	30.00
4/19/18	DEBBIE MILLER	68.92
4/19/18	DEBORAH MADAJ	200.00
4/19/18	DIANE DARRAH	31.50

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4/19/18	DONNA OGORZALY	29.65
4/19/18	DONNA SMITH	300.00
4/19/18	EASTER SEALS METROPOLITAN CHIC	6,181.24
4/19/18	EIMAR M HERNANDEZ	30.00
4/19/18	ELENI VELO	30.00
4/19/18	ELIZABETH GROSSMAN	150.00
4/19/18	ELIZABETH ROESNER	246.38
4/19/18	ERIKA MALDONADO	30.00
4/19/18	ESPOSITO PIANO SERVICE	78.00
4/19/18	ESSCOE LLC	1,506.00
4/19/18	FAST GEEKZ COMPUTER REPAIR LLC	70.00
4/19/18	FASTENAL COMPANY	3,383.11
4/19/18	FLOORS INC	2,191.95
4/19/18	FRANCZEK RADELET	29,363.38
4/19/18	FRANK GOZNIKAR	64.88
4/19/18	FREMD HS PETTY CASH	420.00
4/19/18	FRIDA CARMONA	30.00
4/19/18	GARY MESSLING	60.00
4/19/18	GARY PILAFAS	30.00
4/19/18	GEORGELO PIZZA	1,224.60
4/19/18	GERMAINE WELLS	250.00
4/19/18	GET FRESH PRODUCE INC	580.27
4/19/18	GIANT STEPS IL INC	32,012.00
4/19/18	GORDON FLESCH COMPANY INC	1,983.54
4/19/18	GORDON FOOD SERVICE INC	2,472.53
4/19/18	GRACIELA DOMINGUEZ	30.00
4/19/18	GRAINGER INC	4,979.01
4/19/18	GREGORY W COX	30.00
4/19/18	GREY HOUSE PUBLISHING INC	3,572.40
4/19/18	GWENDOLEN E KIC	30.00
4/19/18	H-O-H WATER TECHNOLOGY INC	420.90
4/19/18	HALOGEN SUPPLY CO INC	1,700.50
4/19/18	HANNA KAMEL	30.00
4/19/18	HEARTLAND PAYMENT SYSTEMS INC	1,950.00
4/19/18	HELEN J LISIKIEWICZ	30.00

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4/19/18	HERSHEY'S ICE CREAM	1,169.08
4/19/18	HINES BLDG SUPPLY-US LBM LLC	1,035.56
4/19/18	HINES BLDG SUPPLY-US LBM LLC	811.29
4/19/18	HODGES LOIZZI EISENHAMMER	1,222.04
4/19/18	HOME DEPOT	1,518.21
4/19/18	HUB INTERNATL MIDWEST LTD	21,450.00
4/19/18	IALL PETE KHAN	354.98
4/19/18	IDLEWOOD ELECTRIC SUPPLY INC	139.45
4/19/18	IL MATHEMATICS LEAGUE	90.00
4/19/18	IL PRINCIPALS ASSN	385.00
4/19/18	INGRAM BOOK GROUP LLC	710.89
4/19/18	INSTRUMENTALIST AWARDS LLC	422.00
4/19/18	INTERSTATE BATTERIES FOX RIV	924.24
4/19/18	RUSH TRUCK CENTER-HUNTLEY	3,128.07
4/19/18	INTERSTATE POWER SYSTEMS INC	565.04
4/19/18	HENNING BROTHERS	66.60
4/19/18	JAIME KOCH	160.00
4/19/18	JAMES A ZEMAN	30.00
4/19/18	JENNIFER A GRAPENTHIN	300.00
4/19/18	JENNIFER CHLOPECKI	30.00
4/19/18	JESSICA ECKER	121.36
4/19/18	JESSICA S NOXON	30.00
4/19/18	JILL CREANEY	30.00
4/19/18	JOSEPH ACADEMY IN DES PLAINES	10,014.72
4/19/18	JOSEPHINE HURLBURT	56.07
4/19/18	JOSHUA A SWANSON	28.87
4/19/18	JOSTENS INC	6,370.69
4/19/18	JUDI A MOERTI	30.00
4/19/18	JUDITH HARTFELDER	200.00
4/19/18	JUDITH HARTFELDER	300.00
4/19/18	JULIEANN GRUSZKA	30.00
4/19/18	JUSTIN J COFFEE	10.64
4/19/18	K & M PRINTING CO INC	3,920.00
4/19/18	KAREN JUREWICZ	30.00
4/19/18	KAREN SCHNEIDER	150.00

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4/19/18	KATHLEEN AHLGRIM	30.00
4/19/18	KATHRYN WOLD	300.00
4/19/18	KENT AUTOMOTIVE	547.74
4/19/18	KRISTIN A FORTUNATO	30.00
4/19/18	KROESCHELL SERVICE INC	1,992.50
4/19/18	KYLE BRENNAN	60.00
4/19/18	LAKE FOREST HIGH SCHOOL	200.00
4/19/18	LAKE ZURICH RADIATOR & AC	115.27
4/19/18	LAKESHORE ATHLETIC SERVICES	250.00
4/19/18	LANGUAGE LINE SERVICES INC	1,313.37
4/19/18	LASER PRO CO INC	3,259.92
4/19/18	LAUREL MCGRATH	30.00
4/19/18	LEE AUTO PART-BUMPER TO BUMPER	306.40
4/19/18	LELA STIEBER	30.00
4/19/18	LINDA LEE WAHLEN	30.00
4/19/18	LINDA THUNDER	200.00
4/19/18	LISA MORAN	30.00
4/19/18	LITTLE CITY FOUNDATION	7,472.86
4/19/18	LORI ROSIC	30.00
4/19/18	LUCITA HATHAWAY	51.88
4/19/18	MAJOR APPLIANCE SERVICE INC	594.16
4/19/18	MANIVANH SOUVANNASY	30.00
4/19/18	MARIANJOY REHABILITATION HOSP	555.00
4/19/18	MARY JO SCHNEIDER	30.00
4/19/18	MATT T ALDAG	30.00
4/19/18	MCKEE FOODS CORP	195.60
4/19/18	MECOR INC	118.60
4/19/18	MENARDS-HANOVER PARK	756.51
4/19/18	METRO PREP	3,791.85
4/19/18	MICHAEL A LINDERT	30.00
4/19/18	MICHAEL ALTHER	78.01
4/19/18	MICHAEL E MCGARVEY	30.00
4/19/18	MICHAEL LACERBA	30.00
4/19/18	MICHAEL P FAHEY JR	26.38
4/19/18	MICHELLE M PILAFAS	30.00

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4/19/18	MIKE'S TOWING-AUTO & TRUCK RPR	306.00
4/19/18	MIMOZA KOLA	200.00
4/19/18	MONICA M MURRAY	30.00
4/19/18	MORGAN L GALLAGHER	16.15
4/19/18	MUSIC & ARTS	774.35
4/19/18	MYRTEZA KOLA	200.00
4/19/18	NANCY A WY SOCKI	30.00
4/19/18	NAPA OF PALATINE-DUNDEE	311.36
4/19/18	NAPERVILLE CENTRAL H S	160.00
4/19/18	NATL LIFT TRUCK INC	420.86
4/19/18	NEFF COMPANY	372.21
4/19/18	NEUCO INC	511.11
4/19/18	NEURORESTORATIVE	16,032.36
4/19/18	NICK B REHM	30.00
4/19/18	NICOR GAS	1,340.36
4/19/18	NORTHWEST COMMUNITY HOSP	1,565.20
4/19/18	O'REILLY AUTO PARTS	163.68
4/19/18	OLD TOWN PIZZA	301.00
4/19/18	ORLANDO M CANO	30.00
4/19/18	PADDOCK PUBLICATIONS INC	21.00
4/19/18	PALATINE ACE HARDWARE	3.22
4/19/18	PALATINE TRUE VALUE	44.36
4/19/18	PEAPOD LLC	939.62
4/19/18	PEPSI BEVERAGE COMPANY	3,450.85
4/19/18	FOX RIVER FOODS INC	27,849.95
4/19/18	PETROCHOICE LLC	5,358.78
4/19/18	PITNEY BOWES INC	1,804.25
4/19/18	PITTSBURGH PAINTS	232.96
4/19/18	POMPS TIRE SVC INC	493.05
4/19/18	PRANAVI A SHASTRI	30.00
4/19/18	PROJECT LEAD THE WAY INC	2,507.00
4/19/18	QUINLAN & FABISH MUSIC COMPANY	315.43
4/19/18	QUIZLET LLC	223.93
4/19/18	RAYNER & RINN-SCOTT INC	496.47
4/19/18	REBECCA A BRANDT	34.34

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4/19/18	RED WING SHOE CO	237.98
4/19/18	RENEE DRURY	122.00
4/19/18	RICHELIEU AMERICA LTD	231.15
4/19/18	RIO GRANDE	60.79
4/19/18	RITA HEINZ	83.39
4/19/18	ROBIN YACTOR	46.11
4/19/18	ROSE PEST SOLUTIONS-SOUTH SCHL	123.00
4/19/18	RUBY S TO	30.00
4/19/18	RUNCO OFFICE SUPPLY	109.98
4/19/18	SAM SCHOLS	11.55
4/19/18	SANDHYA MALINENI	30.00
4/19/18	SB SPECIALTY METALS LLC	552.23
4/19/18	SCHNEIDER ELECTRIC	678.10
4/19/18	SCHOOL MEDIA ASSOCIATES LLC	41.40
4/19/18	SCOTT M MOTTONEN	30.00
4/19/18	SECURITY LUMBER & SUPPLY CO	1,962.00
4/19/18	SENTRY SECURITY LLC	211.00
4/19/18	SERVICE SANITATION INC	944.28
4/19/18	SHARON BERNERT	200.00
4/19/18	SHARON MCCOY	200.00
4/19/18	SHERRIN R KRISTO	30.00
4/19/18	SIMPLEXGRINNELL INC	2,570.00
4/19/18	SNAP-ON INDUSTRIAL	11,685.00
4/19/18	SOIL ENGINEERING & TESTING CON	1,550.00
4/19/18	STANDARD COMPANIES	67.00
4/19/18	STEVE WEISS MUSIC	88.45
4/19/18	STEVEN J HILLESHEIM	30.00
4/19/18	SUBURBAN TRIM & GLASS	57.95
4/19/18	SUJANA SUBRAMANIAN	30.00
4/19/18	SUMMIT GROUP LLC	366.83
4/19/18	SUSAN C YANKEE	30.00
4/19/18	SUSAN PIKORA	250.00
4/19/18	SWANEL BEVERAGE INC	1,050.60
4/19/18	TERRACE SUPPLY COMPANY	65.10
4/19/18	THERESA DAHLSTROM	200.00

