

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 3, 2017 - November 9, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/9/17	303 TRANSPORTATION L.L.C.	4,414.36
11/9/17	DOMINO'S PIZZA	253.75
11/9/17	A FREEDOM FLAG CO	677.90
11/9/17	A PARTS WAREHOUSE LLC	23.25
11/9/17	ABC HUMANE WILDLIFE CONTROL	350.00
11/9/17	ACADEMIC COMPETITION FEDERATIO	400.00
11/9/17	ACCURATE OFFICE SUPPLY	616.38
11/9/17	ACTIVE ELECTRICAL SUPPLY CO	1,013.73
11/9/17	AFFILIATED COMPANIES	390.00
11/9/17	ALBERT M KHOURI	228.00
11/9/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,640.00
11/9/17	ALLENDALE ASSOCIATION	7,459.32
11/9/17	ALLIED BENEFIT SYSTEMS INC	331.80
11/9/17	ALLISON E MEEHAN	34.20
11/9/17	ALLSTAR ASPHALT INC	21,453.55
11/9/17	ALPHA BAKING CO INC	1,500.08
11/9/17	AMBER MECHANICAL CONTRACTORS	81,495.00
11/9/17	AMER HERITAGE PROTECTIVE SVCS	20.00
11/9/17	AVS COMPANIES	825.00
11/9/17	AMERICANEAGLE.COM	2,480.00
11/9/17	ANAND SHAH	151.66
11/9/17	ANDERSON LOCK	619.52
11/9/17	ANN SCULLY	107.48
11/9/17	AQUA DESIGNS INC	72,000.00
11/9/17	ARAMARK UNIFORM SERVICES INC	3,292.93
11/9/17	ARCON ASSOCIATES INC	23,583.21
11/9/17	ARLINGTON HEIGHTS FORD INC	507.10
11/9/17	ASPEN VALLEY LANDSCAPE INC	3,768.00
11/9/17	ASSN FOR SUPV CURRIC DEV	59.00
11/9/17	AT&T	21,345.76
11/9/17	AT&T	84.72
11/9/17	AUSTIN J PILAFAS	23.93
11/9/17	B & H PHOTO-VIDEO	843.00
11/9/17	BERLANDS HOUSE OF TOOLS INC	663.90
11/9/17	BERLANDS HOUSE OF TOOLS INC	364.56

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11/9/17	BETH POLICE	16.20
11/9/17	BILTMORE REFRIGERATION SVC	416.35
11/9/17	BMO MASTERCARD	7,308.61
11/9/17	BOB'S DAIRY SERVICES	3,592.41
11/9/17	BRAINPOP LLC	695.00
11/9/17	BRIAN HARLAN	132.51
11/9/17	BSN SPORTS LLC-SPORT SPLY GRP	3,502.02
11/9/17	BUCKEYE CLEANING CENTER	200.32
11/9/17	BUSHRA SHAMS	152.92
11/9/17	BUSINESS PROFESSIONALS OF AMER	476.00
11/9/17	C ACITELLI HEATING AND PIPING	10,399.00
11/9/17	CAREER CRUISING	6,647.00
11/9/17	CAREY ELECTRIC CONTRACTING INC	63,000.00
11/9/17	CAROL STEARNES	38.49
11/9/17	CARON MORRISON	85.54
11/9/17	CDW GOVERMNT INC	56.50
11/9/17	CHAS F BRUCKNER & SON INC	4,855.00
11/9/17	CHEMCRAFT INDUSTRIES INC	1,174.00
11/9/17	CHERI WOLF	55.64
11/9/17	CAMELOT THERAPEUTIC DAY SCHOOL	6,910.89
11/9/17	CHRISTINE PARRA	75.23
11/9/17	CINDY HOEFT	157.83
11/9/17	CINDY O'DONNELL	49.48
11/9/17	CINTAS CORP	1,550.53
11/9/17	COMCAST CABLE	60.27
11/9/17	COMCAST CABLE	16.86
11/9/17	COMCAST CABLE	133.81
11/9/17	CONDUENT HR CONSULTING LLC	740.25
11/9/17	CONNEXION	2,784.00
11/9/17	CONSERV F S INC	711.39
11/9/17	CUNNINGHAM SECURITY SYS INC	52.00
11/9/17	CYNTHIA J SWANSON	305.00
11/9/17	DANIEL HURTADO	290.00
11/9/17	DANIEL B HIRSCH	89.03
11/9/17	DEBRA AZZARETTO	8.15

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11/9/17	DELL COMPUTER CORPORATION	169,043.34
11/9/17	DIANE DARRAH	34.56
11/9/17	DICK POND ATHLETICS	177.00
11/9/17	DIGI-KEY CORP	107.06
11/9/17	DIMENSIONAL ENTERPRISES	54,000.00
11/9/17	DISCOUNT DANCE SUPPLY	934.00
11/9/17	DOMINO'S PIZZA STORE #9162	427.75
11/9/17	DOMINO'S PIZZA	551.00
11/9/17	DOMINO'S STORE #2721	1,109.25
11/9/17	DONNA BARNES	58.40
11/9/17	DONNA OGORZALY	57.00
11/9/17	DOOR SYSTEMS INC	2,100.72
11/9/17	EBSCO SUBSC SERVICES	1,556.73
11/9/17	ELIZABETH A BURGER	1,000.00
11/9/17	ELIZABETH A FERRER	756.24
11/9/17	ELK GROVE HIGH SCHOOL	225.00
11/9/17	ERIC LE BLANC	658.26
11/9/17	ERIC MULLALLY	64.00
11/9/17	ESSCOE LLC	575.00
11/9/17	EUGENE KIM	152.92
11/9/17	EUGENI MIHAYLOU	53.00
11/9/17	FABBRINIS' FLOWERS	126.00
11/9/17	FAST GEEKZ INC	480.00
11/9/17	FASTENAL COMPANY	118.26
11/9/17	FEDERAL EXPRESS CORP	29.81
11/9/17	FIRESTONE TIRE & SERVICE CNTR	264.28
11/9/17	FLINK COMPANY	600.78
11/9/17	FOX VALLEY FIRE & SAFETY CO	329.40
11/9/17	FRANCZEK RADELET	21,831.43
11/9/17	GARIBALDI'S ITALIAN EATERY	498.75
11/9/17	GEORGELO PIZZA	1,836.90
11/9/17	GET FRESH PRODUCE INC	137.15
11/9/17	GLENBARD WEST HIGH SCHOOL	200.00
11/9/17	GLOBAL EQUIPMENT COMPANY INC	179.39
11/9/17	GORDON FOOD SERVICE INC	2,046.20

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11/9/17	GRAINGER INC	20,160.43
11/9/17	GREAT LAKES KWIK SPACE	129.00
11/9/17	GREEN VALLEY GOLF RANGE INC	1,201.50
11/9/17	GRIFFIN WAYNE MERGELE	111.00
11/9/17	HALEY D HUME	179.92
11/9/17	HALOGEN SUPPLY CO INC	1,642.20
11/9/17	HENRY SCHEIN INC	84.00
11/9/17	HERSEY HIGH SCHOOL	677.50
11/9/17	HERSHEY'S ICE CREAM	2,620.94
11/9/17	HFO CHGO LLC	500.00
11/9/17	HOME DEPOT	513.10
11/9/17	HOME DEPOT SUPPLY	334.53
11/9/17	HOWARD A HARRIS	72.00
11/9/17	HP PRODUCTS	6,761.42
11/9/17	IALL PETE KHAN	4,289.72
11/9/17	ICTM MATHEMATICS CONTEST	250.00
11/9/17	IDLEWOOD ELECTRIC SUPPLY INC	12.44
11/9/17	IL H S TENNIS COACHES ASSN	100.00
11/9/17	INGRAM BOOK GROUP LLC	1,646.75
11/9/17	INNOVATIONS ACADEMY	15,402.66
11/9/17	RUSH TRUCK CENTER-HUNTLEY	697.90
11/9/17	IRON MOUNTAIN INC	1,609.25
11/9/17	HENNING BROTHERS	101.00
11/9/17	JAC MASONRY INC	75,882.00
11/9/17	JACKIE BROWN	300.78
11/9/17	JALIL EUGENE PREISTER	303.32
11/9/17	JAMIE PETERSON	47.70
11/9/17	JAMIE WEDOFF	28.45
11/9/17	JENNIFER DELACRUZ	130.87
11/9/17	JOAN ENTWHISTLE	152.92
11/9/17	JOCELYNN RODRIGUEZ	151.66
11/9/17	JOHN WASHO	228.00
11/9/17	JOSEPH ACADEMY IN DES PLAINES	740.24
11/9/17	JOSEPH TULLO	361.24
11/9/17	JOSTENS INC	2,275.23

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11/9/17	JUDGE ROTENBERG EDUC CENTER	29,613.65
11/9/17	JURGUEN I ORANTES	7.97
11/9/17	JW PEPPER & SON INC	483.98
11/9/17	KARA PRUSKO	74.41
11/9/17	KAREN FEDJUR	13.34
11/9/17	KAREN LINNEMANN	65.99
11/9/17	KAREN STEVENS	61.50
11/9/17	KARLA NUNEZ	303.32
11/9/17	KATHERINE ARMOUR	93.45
11/9/17	KATHY KASS	16.88
11/9/17	KENT AUTOMOTIVE	47.01
11/9/17	KEVIN KLEDZIK	152.92
11/9/17	KIMBERLY SCHNEIDER	27.00
11/9/17	KIMBERLY WICZER	130.87
11/9/17	KINSCH VLG FLORIST	1,055.89
11/9/17	KRISTEN NEWBY	80.55
11/9/17	KROSSOVER INTELLIGENCE INC	1,401.00
11/9/17	LARRY C ERICKSON	72.00
11/9/17	LARSON EQUIP & FURNITURE CO	1,585.00
11/9/17	LAUREN O'DONNELL	118.90
11/9/17	LEARNING A-Z	199.90
11/9/17	LEARNING HOUSE	6,807.99
11/9/17	LEE AUTO PART-BUMPER TO BUMPER	87.95
11/9/17	LINDA MINARD	20.00
11/9/17	LUCITA HATHAWAY	37.02
11/9/17	LUCKS MUSIC LIBRARY	615.47
11/9/17	LYNN DOWD	111.00
11/9/17	MAINE SOUTH HIGH SCHOOL	150.00
11/9/17	MANHARD CONSULTING LTD	83,238.08
11/9/17	MARIANJOY REHABILITATION HOSP	296.00
11/9/17	MASTER TEACHER INC	2,646.79
11/9/17	MCCANN INDUSTRIES INC	3,001.67
11/9/17	MCKEE FOODS CORP	174.96
11/9/17	MCMASTER-CARR SUPPLY CO	308.12
11/9/17	MECOR INC	622.40

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11/9/17	MENARDS-HANOVER PARK	295.08
11/9/17	MENARDS-LONG GROVE	292.12
11/9/17	MIBT MEDIA COMPANY	720.12
11/9/17	MICHAEL A WALCZYK	37.05
11/9/17	MICHAEL J QUIROZ	19.95
11/9/17	MICHAEL P FAHEY JR	22.74
11/9/17	MIDWEST MASONRY INC	42,441.00
11/9/17	MIDWEST TRANSIT EQUIPMENT INC	1,326.80
11/9/17	MIGHTY MITES AWARDS INC	1,149.50
11/9/17	MIGUEL SUAREZ-MEDINA	152.92
11/9/17	MIKE RIEDY	305.00
11/9/17	MOHAWK STAMP COMPANY	12.80
11/9/17	MONARCH CONSTRUCTION CO	7,640.00
11/9/17	MPS	13.44
11/9/17	MR. SHARP SHARPENING SERVICE	225.50
11/9/17	NANCY RICKARDS	35.19
11/9/17	NAPA OF PALATINE-DUNDEE	568.74
11/9/17	NATHAN E BLUME	10.64
11/9/17	NATIONAL GEOGRAPHIC SOCIETY	13.50
11/9/17	NELLY JOANNA LAMAS	151.66
11/9/17	NEW CONNECTIONS ACADEMY	30,684.15
11/9/17	NEW HOPE ACADEMY	4,140.23
11/9/17	NICHOLAS & ASSOCIATES INC	106,944.00
11/9/17	NIR ROOF CARE INC	877.00
11/9/17	NORTHERN ILLINOIS ACADEMY	39,690.35
11/9/17	NORTHWEST COMMUNITY HOSPITAL	294.00
11/9/17	NORTHWEST EVALUATION ASSN	3,577.50
11/9/17	NORTHWEST SUB SPECIAL ED ORG	23,027.40
11/9/17	O'REILLY AUTO PARTS	61.67
11/9/17	OFFICE OF STATE FIRE MARSHAL	100.00
11/9/17	OLD TOWN PIZZA	622.90
11/9/17	OMBUDSMAN EDUC SERVICES	49,988.75
11/9/17	PALATINE HS PETTY CASH	673.25
11/9/17	PALATINE TRUE VALUE	110.61
11/9/17	PARKLAND PREP ACADEMY INC.	16,490.32

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11/9/17	PATRICK J ABRAHAM	279.58
11/9/17	PAYPAL INC	417.40
11/9/17	PCM SALES INC	3,858.70
11/9/17	PEAPOD LLC	3,024.60
11/9/17	PEPSI BEVERAGE COMPANY	4,932.50
11/9/17	FOX RIVER FOODS INC	38,944.45
11/9/17	PETERSON PRODUCTS	2,285.00
11/9/17	PIONEER MANUFACTURING COMPANY	1,795.00
11/9/17	PITTSBURGH PAINTS	225.79
11/9/17	POMPS TIRE SVC INC	328.82
11/9/17	POPLAR CREEK BOWL	24.00
11/9/17	PORTION-PAC CHEMICAL CORP	1,325.39
11/9/17	PROWARE CO	1,408.10
11/9/17	QUILL CORPORATION	299.00
11/9/17	R B CONSTRUCTION	133,437.00
11/9/17	RACK'M UP EQUIPMENT DISTRIBUT	2,064.92
11/9/17	REBECCA A BRANDT	56.82
11/9/17	REBEL'S TROPHIES INC	323.00
11/9/17	RENEE J ERICKSON	370.14
11/9/17	RESIDENTIAL STEEL FABRCTRS INC	650.00
11/9/17	RITA HEINZ	91.49
11/9/17	ROBERT O'QUINN	80.00
11/9/17	ROBIN YACTOR	72.87
11/9/17	ROCHELLE HYDE	115.48
11/9/17	ROLLING MEADOWS HIGH SCHOOL	235.20
11/9/17	SCHAUMBURG HS PETTY CASH	365.22
11/9/17	SCHNEIDER ELECTRIC	2,453.00
11/9/17	SCHOOL HEALTH SUPPLY CORP	31.24
11/9/17	SCHOOL SPECIALTY	175.35
11/9/17	SCOTT ANTHONY MEYER	170.00
11/9/17	SERVICE SANITATION INC	282.78
11/9/17	SET ENVIRONMENTAL INC	7,950.00
11/9/17	SHARON MCCOY	95.84
11/9/17	SID HARVEY-CHICAGO	43.73
11/9/17	SIGNS TODAY	1,711.40

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11/9/17	SIMPLEXGRINNELL INC	2,676.08
11/9/17	SNAP-ON INDUSTRIAL	14,189.48
11/9/17	SONCO WORLDWIDE INC	957.42
11/9/17	SRESHT IYER	152.92
11/9/17	STANDARD COMPANIES	3,291.50
11/9/17	STEINER ELECTRIC CO.	1,421.09
11/9/17	STREAMWOOD BEHAVIORAL HLTH	200.00
11/9/17	LANTER DISTRIBUTING LLC	202.36
11/9/17	SWANEL BEVERAGE INC	1,543.10
11/9/17	TECHNOLOGY CTR OF DUPAGE	8,585.61
11/9/17	TERRACE SUPPLY COMPANY	1,119.26
11/9/17	THE COVE SCHOOL INC	5,284.02
11/9/17	THOMAS WEBER	111.00
11/9/17	THOMAS D PETERSEN	270.00
11/9/17	THOMAS F SIANO	125.00
11/9/17	THOMAS M VOGAN	72.00
11/9/17	TOTAL WATER TREATMENT SYSTEMS	184.50
11/9/17	TRACY GALLA	103.78
11/9/17	ULTIMATE PLUMBING SUPPLY	961.35
11/9/17	UNIQUE PRODUCTS	464.50
11/9/17	UNITY SCHOOL BUS PARTS	355.84
11/9/17	UNIV OF WI- WHITEWATER	695.00
11/9/17	UNIVERSAL TAXI DISPATCH INC	5,335.00
11/9/17	UNIVERSITY OF IL AT CHICAGO	225.00
11/9/17	VALERIE J OKRASINSKI	160.50
11/9/17	VERIZON WIRELESS	114.15
11/9/17	VIC WALKER	228.00
11/9/17	VIL OF HOFFMAN ESTATES-POLICE	26,229.41
11/9/17	VIL OF HOFFMAN ESTATES-WATER	18,396.60
11/9/17	VIL OF HOFFMAN ESTATES-POLICE	1,300.10
11/9/17	VIRTUAL CONNECTIONS ACADEMY	7,160.58
11/9/17	VISION SERVICE PLAN	6,990.51
11/9/17	VISUAL IMAGE PHOTOGRAPHY INC	3,250.00
11/9/17	VIVIAN NORDMEYER	175.00
11/9/17	VLG OF PALATINE-POLICE	57,180.00

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11/9/17	VLG OF SCHAUMBURG-WATER	6,395.49
11/9/17	VORTEX ENTERPRISES INC	100,440.00
11/9/17	WARDS SCIENCE - SCIENCE KIT	122.94
11/9/17	WAREHOUSE DIRECT	409.14
11/9/17	WASTE MANAGEMENT-CAROL STREAM	1,752.37
11/9/17	WAYNE R PATTERSON	125.00
11/9/17	WEST SAFETY SERVICES INC	500.00
11/9/17	WILLIAM V MACGILL & CO	71.88
11/9/17	WILLOWBROOK HS	200.00
11/9/17	WOODCRAFT	20.93
11/9/17	WORKPLACE SOLUTIONS LLC	3,278.88
11/9/17	XAVIER J HERNANDEZ	151.66
11/9/17	XENO MEDIA INC	220.00
11/9/17	ZACHARY R MELAU	657.47
Total # Checks: 294		Total Amount: 1,732,197.66

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11/16/17	1212 GROUP LLC	75.00
11/16/17	A JOSEPH PLACK	145.00
11/16/17	ABC HUMANE WILDLIFE CONTROL	350.00
11/16/17	ACCURATE OFFICE SUPPLY	59.81
11/16/17	ACTIVE ELECTRICAL SUPPLY CO	1,135.68
11/16/17	AD IMAGES INC	380.50
11/16/17	ADLAI STEVENSON HIGH SCHOOL	125.00
11/16/17	ADLAI STEVENSON HIGH SCHOOL	330.00
11/16/17	ADLAI STEVENSON HIGH SCHOOL	250.00
11/16/17	ADRIANA SUBOTA	364.00
11/16/17	ADVANCED DISPOSAL CHICAGO	8,405.51
11/16/17	AETNA PLYWOOD INC	5,442.00
11/16/17	AHN JOOYEOUN	75.00
11/16/17	AIR PRODUCTS EQUIP CO	534.00
11/16/17	AMITA HEALTH MEDICAL GROUP	224.00
11/16/17	ALL AMER SPORTS CORP - RIDDELL	1,023.34
11/16/17	ALL TILE INC	1,101.20
11/16/17	ALL-WAYS TRANSPORTATION SVC	9,504.00
11/16/17	ALLENDALE ASSOCIATION	4,520.80
11/16/17	ALPHA BAKING CO INC	1,727.30
11/16/17	ALUMINUM ATHLETIC EQUIPMENT CO	965.00
11/16/17	AMAN A MADANI	121.90
11/16/17	AMER BUILDING SERVICES	706.68
11/16/17	AMOS ALONZO STAGG HIGH SCHOOL	380.00
11/16/17	AMY FRIEL	350.00
11/16/17	ANNE KELLY	328.58
11/16/17	ANTHONY DONATUCCI	2,640.00
11/16/17	APPLE INC-ED SALES	1,553.98
11/16/17	AQUARIUM ADVENTURES + PETLAND	140.00
11/16/17	ARAMARK UNIFORM SERVICES INC	3,337.48
11/16/17	ARLINGTON HEIGHTS FORD INC	260.75
11/16/17	ARTHUR R MORTENSEN	63.00
11/16/17	ASHLEY A SKORSKI	21.84
11/16/17	AVALON PETROLEUM COMPANY	31,087.00
11/16/17	B & H PHOTO-VIDEO	13.45

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11/16/17	BAKER TILLY VIRCHOW KRAUSE	19,000.00
11/16/17	BARB BOEING	100.00
11/16/17	BARR MECHANICAL SALES INC	552.00
11/16/17	BARRINGTON HIGH SCHOOL	50.00
11/16/17	BATTERIES PLUS-490 SCHAUMBURG	246.60
11/16/17	BENJAMIN KNUDSON	70.00
11/16/17	BEST PLUMBING SPECIALTIES INC	222.68
11/16/17	BLICK ART MATERIALS	756.58
11/16/17	BMO MASTERCARD	65,743.45
11/16/17	BOB'S DAIRY SERVICES	3,424.33
11/16/17	BRANDON HAZEN	34.57
11/16/17	BRUCE BODE	228.00
11/16/17	BSN SPORTS LLC-SPORT SPLY GRP	1,565.60
11/16/17	BUFFALO GROVE HIGH SCHOOL	300.00
11/16/17	BUFFALO GROVE HIGH SCHOOL	180.00
11/16/17	BUSINESS PROF OF AMER IL ASSC	700.00
11/16/17	BUSHRA SHAMS	333.00
11/16/17	BUSINESS PROFESSIONALS OF AMER	70.00
11/16/17	BUSINESS PROFESSIONALS OF AMER	1,358.00
11/16/17	CASSANDRA STRINGS	15.60
11/16/17	CATHY HOFFMAN	111.84
11/16/17	CDW GOVERMNT INC	3,664.34
11/16/17	CHALLENGER DAY SCHOOL PROGRAM	10,052.28
11/16/17	CHARLES T MCCARTHY	130.00
11/16/17	CHEMCRAFT INDUSTRIES INC	3,756.72
11/16/17	CINTAS CORP	785.61
11/16/17	CLAIM JUMPER - LANDRY'S INC	498.75
11/16/17	COGENT COMMUNICATIONS	3,822.00
11/16/17	COLFAX CORPORATION	2,000.00
11/16/17	COMCAST CABLE	133.81
11/16/17	COMMUNICATION SUPPLY CORP (CSC	668.42
11/16/17	CONANT HS PETTY CASH	243.22
11/16/17	CONNEXION	1,895.76
11/16/17	CONSERV F S INC	1,257.50
11/16/17	CROWN GYM MATS INC	2,320.00

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/16/17	CRYSTAL LAKE CENTRAL HS	350.00
11/16/17	DARRYL L HOUSTON	72.00
11/16/17	DAVE LOPSHIRE	63.00
11/16/17	DAVID J KARPIEL	72.00
11/16/17	DAVID MORAVEK	2,898.00
11/16/17	DECKER EQUIPMENT	1,329.60
11/16/17	DELL COMPUTER CORPORATION	122,683.07
11/16/17	DENNIS R DOYLE	72.00
11/16/17	DEREK D'ALESSANDRO	72.00
11/16/17	DIEGO A HUERTA	215.90
11/16/17	DISCOVERY BENEFITS	2,103.75
11/16/17	DON'S WORLD OF SPORTS INC	2,443.60
11/16/17	DOOR SYSTEMS INC	1,577.68
11/16/17	EASTER SEALS METROPOLITAN CHIC	8,171.94
11/16/17	EDWARD DON & CO	582.60
11/16/17	ELK GROVE HIGH SCHOOL	350.00
11/16/17	ELK GROVE HIGH SCHOOL	175.00
11/16/17	EMIL BARBATO JR	145.00
11/16/17	ERIKA VARELA	122.85
11/16/17	ESSCOE LLC	3,694.00
11/16/17	EUGENE KIM	152.92
11/16/17	EVERBRITE INC	528.00
11/16/17	EVERYTHING MEDICAL LLC	1,515.86
11/16/17	FASTENAL COMPANY	114.71
11/16/17	FENTON HIGH SCHOOL	275.00
11/16/17	FERNANDO RODRIGUEZ	63.00
11/16/17	FINANCIAL FORMS & SYSTEMS INC	2,475.00
11/16/17	FIRST STUDENT INC	19,914.25
11/16/17	FITNESS WEAR INC	1,085.00
11/16/17	FLINN SCIENTIFIC INC	1,931.86
11/16/17	FOREIGN CAR REBUILDING	345.00
11/16/17	FOX RUN GOLF LINKS	2,561.00
11/16/17	FRANCZEK RADELET	3,946.80
11/16/17	FRANK C KERNATS	9.00
11/16/17	FREMD HS PETTY CASH	318.75

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/16/17	GARIBALDI'S ITALIAN EATERY	446.25
11/16/17	GEORGELO PIZZA	2,025.30
11/16/17	GET FRESH PRODUCE INC	400.91
11/16/17	GLENBARD WEST HIGH SCHOOL	125.00
11/16/17	GO ANIMATE INC	124.00
11/16/17	GORDON FLESCH COMPANY INC	2,018.04
11/16/17	GORDON FOOD SERVICE INC	62.93
11/16/17	GRAINGER INC	450.75
11/16/17	GRAYSLAKE NORTH HIGH SCHOOL	175.00
11/16/17	H-O-H WATER TECHNOLOGY INC	1,134.25
11/16/17	HALOGEN SUPPLY CO INC	383.34
11/16/17	HARPER AREA ART SHOW	48.00
11/16/17	HERSEY HIGH SCHOOL	175.00
11/16/17	HERSEY HIGH SCHOOL	971.25
11/16/17	HERSEY HIGH SCHOOL	175.00
11/16/17	HERSHEY'S ICE CREAM	1,941.90
11/16/17	HIGH PSI LTD	1,312.67
11/16/17	HINSDALE CENTRAL HIGH SCHOOL	175.00
11/16/17	HODGES LOZZI EISENHAMMER	31.80
11/16/17	HOFFMAN ESTATES HS PETTY CASH	222.05
11/16/17	HOFFMAN ESTATES PARK DISTRICT	6,046.00
11/16/17	HOME DEPOT	1,793.20
11/16/17	HP PRODUCTS	1,955.45
11/16/17	HUDL	1,400.00
11/16/17	HUNTLEY HIGH SCHOOL-DIST 158	200.00
11/16/17	IL ASSN FOR HEALTH	205.00
11/16/17	IALL PETE KHAN	5,229.67
11/16/17	IDESIGN USA CORP	228.38
11/16/17	IDLEWOOD ELECTRIC SUPPLY INC	139.30
11/16/17	IL HIGH SCHOOL ART EXHIBITION	150.00
11/16/17	IL RESOURCE CENTER	140.00
11/16/17	IL RESOURCE CENTER	140.00
11/16/17	ILLINOIS STATE UNIVERSITY	75.00
11/16/17	INFOR PUBLIC SECTOR, INC.	57,896.70
11/16/17	INTERSTATE BATTERIES FOX RIV	304.83

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/16/17	RUSH TRUCK CENTER-HUNTLEY	7,965.74
11/16/17	INTERSTATE POWER SYSTEMS INC	68.50
11/16/17	HENNING BROTHERS	600.25
11/16/17	JACK F JONES	72.00
11/16/17	JACKIE BROWN	490.24
11/16/17	JACOBS HIGH SCHOOL	225.00
11/16/17	JAMES A SULLIVAN JR	184.00
11/16/17	JAMES DRIVE SAFETY LN LLC	207.00
11/16/17	JAMIE WEDOFF	10.07
11/16/17	JEFFREY C PLACK	145.00
11/16/17	JERRY TREVINO	62.68
11/16/17	JESSICA ECKER	200.00
11/16/17	JESSICA ECKER	25.96
11/16/17	JESSICA LU	152.92
11/16/17	JOAN ENTWHISTLE	152.92
11/16/17	JOHN JONEN	200.00
11/16/17	JOSEPH ACADEMY IN DES PLAINES	1,908.48
11/16/17	JOSEPH F BISEK	25.65
11/16/17	JUSTIN H LAPUMA	103.73
11/16/17	JW PEPPER & SON INC	295.71
11/16/17	KAMMES AUTO & TRUCK REPAIR INC	179.00
11/16/17	KENNETH L CHERWIN JR	81.00
11/16/17	KENT AUTOMOTIVE	94.22
11/16/17	KIEFER SWIM PRODUCTS	885.18
11/16/17	KIM OBROCHTA	16.98
11/16/17	KOLLEGE TOWN SPORTS	395.72
11/16/17	KROSSOVER INTELLIGENCE INC	2,518.20
11/16/17	LAKE PARK HIGH SCHOOL	225.00
11/16/17	LAKE ZURICH HIGH SCHOOL	275.00
11/16/17	LAKE ZURICH HIGH SCHOOL	165.00
11/16/17	LAKE ZURICH RADIATOR & AC	319.67
11/16/17	LANGUAGE LINE SERVICES INC	1,636.14
11/16/17	LAURA ROVELSTAD	100.00
11/16/17	LINCOLN-WAY COMMTY HS DIST 210	450.00
11/16/17	LINCOLN-WAY COMMTY HS DIST 210	375.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/16/17	LINDEN OAKS HOSPITAL TUTORING	327.60
11/16/17	LINDSAY LAUREN CONSDORF	50.00
11/16/17	LISA MARTIN	100.00
11/16/17	LITTLE CITY FOUNDATION	9,231.18
11/16/17	LOCKPORT HIGH SCHOOL	225.00
11/16/17	LUTHERAN GENERAL HOSPITAL	40.00
11/16/17	MAINE EAST HIGH SCHOOL	425.00
11/16/17	MAINE SOUTH HIGH SCHOOL	275.00
11/16/17	MAINE WEST HIGH SCHOOL	310.00
11/16/17	MATTHEW MARKS	50.33
11/16/17	MECOR INC	391.20
11/16/17	MEDICAL SHIPMENT	338.00
11/16/17	MENARDS-HANOVER PARK	773.60
11/16/17	MENARDS-LONG GROVE	260.48
11/16/17	MICHAEL B WATSON	289.06
11/16/17	MICHAEL J SLOWIK	43.31
11/16/17	MIDWEST COMPUTER PRODUCTS INC	2,135.80
11/16/17	MIGUEL SUAREZ-MEDINA	485.92
11/16/17	MIKE'S TOWING-AUTO & TRUCK RPR	415.00
11/16/17	MNJ TECHNOLOGIES DIRECT INC	2,764.76
11/16/17	MORETTI'S HOFFMAN ESTATES	954.35
11/16/17	MUNICIPAL RESEARCH SERVICE INC	650.00
11/16/17	NAPA OF PALATINE-DUNDEE	325.22
11/16/17	NAPERVILLE CENTRAL H S	200.00
11/16/17	NASCO	191.87
11/16/17	NATIONAL ART EDUCATION ASSN	115.00
11/16/17	NATL LIFT TRUCK INC	70.14
11/16/17	NEFF COMPANY	155.77
11/16/17	NEUCO INC	135.00
11/16/17	NEW TRIER HIGH SCHOOL	225.00
11/16/17	NEW TRIER HIGH SCHOOL	140.00
11/16/17	NEXGEN BUILDING SUPPLY	646.42
11/16/17	NICOLE A SCOTT	37.05
11/16/17	NICOR GAS	17.08
11/16/17	NIKITA R KNUDSON	11.55

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/16/17	NILES WEST HIGH SCHOOL	485.00
11/16/17	NORTHERN ILLINOIS ACADEMY	1,622.20
11/16/17	NORTHWEST COMMUNITY HOSP	1,492.40
11/16/17	NORTHWEST COMMUNITY HOSPITAL	3,081.00
11/16/17	NORTHWEST SPECIAL RECREATION	378.00
11/16/17	OAK PARK-RIVER FOREST H S	275.00
11/16/17	OWL HARDWOOD	351.86
11/16/17	PADDOCK PUBLICATIONS INC	380.10
11/16/17	PALATINE TRUE VALUE	45.46
11/16/17	PCM SALES INC	916.36
11/16/17	PEAPOD LLC	352.59
11/16/17	PEPSI BEVERAGE COMPANY	4,658.38
11/16/17	FOX RIVER FOODS INC	27,352.87
11/16/17	PETER N STAVROPOULOS	418.20
11/16/17	PETROCHOICE LLC	4,058.28
11/16/17	PIONEER MANUFACTURING COMPANY	1,008.00
11/16/17	PLAINFIELD NORTH HIGH SCHOOL	275.00
11/16/17	POMPS TIRE SVC INC	3,083.02
11/16/17	PROSPECT HIGH SCHOOL	500.00
11/16/17	PURPLE COMMUNICATIONS INC	1,148.00
11/16/17	PYRAMID SCHOOL PRODUCTS	21.20
11/16/17	QUANG V PHAM	23.59
11/16/17	QUILL CORPORATION	657.23
11/16/17	RACK'M UP EQUIPMENT DISTRIBUT	465.00
11/16/17	RAINEY'S DECORATING CENTER	1,163.20
11/16/17	RANDALL G BEVIS	183.00
11/16/17	REBECCA MACATANGAY	610.00
11/16/17	REBECCA MACATANGAY	250.00
11/16/17	RED WING SHOE CO	667.97
11/16/17	RICHARD C SMITH	72.00
11/16/17	RICHELIEU AMERICA LTD	425.75
11/16/17	RICK NAATZ	228.00
11/16/17	ROBERT J BABIKAN	63.00
11/16/17	ROBERT LANTZ	63.00
11/16/17	ROCKFORD GUILFORD HIGH SCHOOL	225.00

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/16/17	ROCKLER WOODWORKING & HARDWARE	162.50
11/16/17	ROLLING MEADOWS HIGH SCHOOL	460.00
11/16/17	ROLLING MEADOWS HIGH SCHOOL	310.00
11/16/17	ROLLING MEADOWS HIGH SCHOOL	105.00
11/16/17	RONALD G OWENS	63.00
11/16/17	RUNCO OFFICE SUPPLY	142.97
11/16/17	SAFETY-KLEEN	80.00
11/16/17	SAVANNAH C ROBERTS	57.88
11/16/17	SCHOLASTIC INC	93.39
11/16/17	SCHOOL DIST 54	3,232.00
11/16/17	SCHOOL HEALTH SUPPLY CORP	31.22
11/16/17	SID HARVEY-CHICAGO	52.00
11/16/17	SOUTH ELGIN HIGH SCHOOL	150.00
11/16/17	SPRING VALLEY NATURE CENTER	400.00
11/16/17	SRESHT IYER	152.92
11/16/17	ST CHARLES EAST HIGH SCHOOL	500.00
11/16/17	STEVE'S FROZEN CHILLERS INC	4,950.00
11/16/17	STREAMWOOD BEHAVIORAL HLTH	100.00
11/16/17	STREAMWOOD HIGH SCHOOL	250.00
11/16/17	SUMMIT GROUP LLC	454.56
11/16/17	SWANEL BEVERAGE INC	510.00
11/16/17	TERRACE SUPPLY COMPANY	52.08
11/16/17	THE ATHLETIC EQUIPMENT SOURCE	533.00
11/16/17	THE FITNESS CONNECTION	475.00
11/16/17	THE HOPE SCHOOL	18,825.23
11/16/17	THE TOUCH PROS	1,800.00
11/16/17	TIMOTHY REGER	228.00
11/16/17	TOP NOTCH PROMOTIONS INC	369.50
11/16/17	ULINE INC	258.67
11/16/17	ULTIMATE PLUMBING SUPPLY	2,386.08
11/16/17	UNIQUE PRODUCTS	733.00
11/16/17	UNITY SCHOOL BUS PARTS	186.20
11/16/17	UNIVERSAL TAXI DISPATCH INC	2,890.00
11/16/17	VERA BASS	303.88
11/16/17	VERIZON WIRELESS	38.01

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/16/17	VLG OF SCHAUMBURG- POLICE	464.00
11/16/17	WAREHOUSE DIRECT	892.83
11/16/17	WARREN TOWNSHIP HS	335.00
11/16/17	WHEATON-WARRENVILLE SOUTH HS	635.00
11/16/17	WHITTED TAKIFF LLC	212.00
11/16/17	WILLOWGLEN ACADEMY-IL INC	2,360.20
11/16/17	WOOD WERKS SUPPLY INC	283.00
11/16/17	WURTH BAER SUPPLY	161.02
11/16/17	XEROX CORP-EQUP ORDRS	364.17
11/16/17	YORK COMMUNITY HIGH SCHOOL	550.00
11/16/17	ZACHARY T SCHULTZ	70.00
11/16/17	ZOFIZ STANISLAWCZYK	97.10
11/16/17	ZOHO CORPORATION	1,190.00
Total # Checks: 293		Total Amount: 624,332.29

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/17	DOMINO'S PIZZA	268.25
11/21/17	A & J SEWER SERVICE INC	260.00
11/21/17	A1 TROPHIES & AWARDS INC	708.40
11/21/17	ABT TV & APPLIANCES	269.00
11/21/17	ALEXIAN BROS BEHAVIORAL HEALTH	200.00
11/21/17	ALPHA BAKING CO INC	1,489.81
11/21/17	AMERICAN TAXI DISPATCH INC	11,524.25
11/21/17	AMITA HEALTH MEDICAL GROUP	206.00
11/21/17	ANGELA DRENTH	141.42
11/21/17	ANNA E KUNSTMAN	10.64
11/21/17	ANUSHA THOTAKURA	152.92
11/21/17	ARAMARK UNIFORM SERVICES INC	2,604.91
11/21/17	ARBOR SCIENTIFIC	525.45
11/21/17	ARCON ASSOCIATES INC	104,669.36
11/21/17	ARLINGTON HEIGHTS FORD INC	276.25
11/21/17	ARTHUR R MORTENSEN	91.00
11/21/17	ASHLEY L LOGAN	65.00
11/21/17	B & H PHOTO-VIDEO	1,048.99
11/21/17	BELL FUELS INC	32,939.92
11/21/17	BLICK ART MATERIALS	222.21
11/21/17	BMO MASTERCARD	26,317.72
11/21/17	BOB'S DAIRY SERVICES	3,590.78
11/21/17	BSN SPORTS LLC-SPORT SPLY GRP	1,067.95
11/21/17	BUREAU OF EDUC & RESEARCH INC	259.00
11/21/17	CARL R PALASH	65.00
11/21/17	CAROLINA BIOLOGICAL SUPPLY CO	140.14
11/21/17	CHARLES J GONZALEZ	91.00
11/21/17	CHEMCRAFT INDUSTRIES INC	311.70
11/21/17	CINTAS CORP	195.04
11/21/17	CITICARE TRANSPORTATION	21,633.40
11/21/17	CLARE WOODS ACADEMY	5,240.16
11/21/17	COMMUNICATION SUPPLY CORP (CSC	334.45
11/21/17	CONSTELLATION NEW ENERGY INC	208,366.23
11/21/17	CPS CONSULTANTS LTD	883.44
11/21/17	CRAIG JOHNSON	134.16

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/17	CREATIVE NOTEBOOK SOLUTIONS	412.50
11/21/17	D&D INSTRUMENTS INC	249.00
11/21/17	DAHME MECHANICAL INDUSTRIES IN	101.00
11/21/17	DANIEL K THOMAS	65.00
11/21/17	DAVID PATTERSON	65.00
11/21/17	DAVID E SCHUMAN	52.00
11/21/17	DEMCO INC	394.07
11/21/17	DISH NETWORK	42.02
11/21/17	DOMINO'S PIZZA STORE #9162	464.00
11/21/17	DOMINO'S PIZZA	456.75
11/21/17	DOMINO'S STORE #2721	1,000.50
11/21/17	DOUG NEUFELDT	64.00
11/21/17	DOUG FULFORD	52.00
11/21/17	E&T PLASTICS OF IL INC	694.00
11/21/17	EDMENTUM INC	285.00
11/21/17	ELK GROVE HIGH SCHOOL	175.00
11/21/17	ERIK SERRANO	25.99
11/21/17	EVERYTHING MEDICAL LLC	1,721.65
11/21/17	FAST GEEKZ INC	879.97
11/21/17	FASTSIGNS OF SCHAUMBURG	571.50
11/21/17	FLO MIXED MARTIAL ARTS	425.00
11/21/17	FLOORS INC	24,967.00
11/21/17	CHGO GOURMET WHOLESALE BAKERY	53.59
11/21/17	GAIL HUSTER	195.00
11/21/17	GEORGE DAUMEN	131.96
11/21/17	GEORGELO PIZZA	1,884.00
11/21/17	GET FRESH PRODUCE INC	178.37
11/21/17	GLENBROOK NORTH HIGH SCHOOL	300.00
11/21/17	GLENBROOK SOUTH HIGH SCHOOL	200.00
11/21/17	GORDON FOOD SERVICE INC	490.32
11/21/17	GREGORY W COOK	65.00
11/21/17	HARRY VOULGARIS	91.00
11/21/17	HENRY SCHEIN INC	443.09
11/21/17	HERSEY HIGH SCHOOL	160.00
11/21/17	HERSHEY'S ICE CREAM	896.49

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/17	HINSDALE CENTRAL HIGH SCHOOL	225.00
11/21/17	HOBART CORPORATION	1,690.85
11/21/17	HOFFMAN ESTATES PARK DISTRICT	463.00
11/21/17	HOME DEPOT	937.82
11/21/17	IALL PETE KHAN	1,649.90
11/21/17	IDLEWOOD ELECTRIC SUPPLY INC	28.87
11/21/17	IL DEPT OF EMPLOYMENT SECURITY	2,100.50
11/21/17	IL STATE POLICE-FNGR PRNT	10,000.00
11/21/17	INGRAM BOOK GROUP LLC	224.31
11/21/17	INTERACTIVE HEALTH INC	450.00
11/21/17	RUSH TRUCK CENTER-HUNTLEY	3,209.69
11/21/17	INTERSTATE POWER SYSTEMS INC	1,012.30
11/21/17	HENNING BROTHERS	12.10
11/21/17	JACKIE BROWN	1,321.61
11/21/17	JAMES GALBAY	117.00
11/21/17	JAY LAMPEL	65.00
11/21/17	JEFFREY SCHWARZ	65.00
11/21/17	JENNIFER DELACRUZ	242.96
11/21/17	JESSICA ECKER	197.62
11/21/17	JESSICA MARTINEZ-QUINTERO	73.70
11/21/17	JOHN BRAGLIA	75.00
11/21/17	JOHN C BROWN	45.00
11/21/17	JOSEPH ERPITO	219.04
11/21/17	JUAN MEDINA	146.96
11/21/17	KATHERINE KOOPMAN	357.40
11/21/17	KATHLEEN GROVER	21.67
11/21/17	KELSEY L NOLAN	57.37
11/21/17	KEN C PINK	65.00
11/21/17	KENT AUTOMOTIVE	664.59
11/21/17	KEVIN J CASSATO	152.92
11/21/17	KIMBERLY WICZER	131.96
11/21/17	KOLLEGE TOWN SPORTS	299.27
11/21/17	KONE INC	674.00
11/21/17	LARRY A CAPONIGRI	65.00
11/21/17	LASER PRO CO INC	2,529.25

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/17	LISA GENTRY	119.20
11/21/17	LOU MALNATIS PIZZERIA	338.86
11/21/17	LUCKS MUSIC LIBRARY	51.05
11/21/17	MARY O'CONNOR-SCH	97.54
11/21/17	MATT WILEY	61.55
11/21/17	MATTHEW HURT	10.00
11/21/17	MBL RECYCLING INC	405.00
11/21/17	MEDCO SUPPLY	24.15
11/21/17	MEIKEM SUPPLY INC	325.80
11/21/17	MENARDS-HANOVER PARK	35.08
11/21/17	MICHAEL GOETZ	868.68
11/21/17	MICHAEL J NIEMIEC	52.00
11/21/17	MIDWEST ED FURNISHINGS	8,500.00
11/21/17	MIKE'S TOWING-AUTO & TRUCK RPR	40.00
11/21/17	MINGDA ZHANG	152.92
11/21/17	MONOPRICE INC	48.85
11/21/17	MPG TANDEM	194.90
11/21/17	MUSEUM OF SCIENCE & INDUSTRY	520.00
11/21/17	NAPA OF PALATINE-DUNDEE	1,406.21
11/21/17	NATL UNIV OF HEALTH SCIENCES	50.00
11/21/17	NCS PEARSON	122.50
11/21/17	NEFF COMPANY	1,465.39
11/21/17	NEURORESTORATIVE	9,902.34
11/21/17	NORTHERN SUB SPEC ED DIS-NSSD	10,981.40
11/21/17	NORTHERN TOOL & EQUIPMENT CO	69.90
11/21/17	NORTHWEST SPECIAL RECREATION	63.00
11/21/17	O'REILLY AUTO PARTS	115.89
11/21/17	OLD TOWN PIZZA	685.00
11/21/17	OPHELIA HERNANDEZ	18.00
11/21/17	OPTIMA PLUMBING SUPPLY LLC	1,056.88
11/21/17	PALATINE PARK DISTRICT	468.00
11/21/17	PALATINE TRUE VALUE	325.13
11/21/17	PATRICK BROMLEY	222.00
11/21/17	PEAPOD LLC	669.63
11/21/17	PEPSI BEVERAGE COMPANY	4,662.04

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BOARD CHECK LISTING

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/17	FOX RIVER FOODS INC	28,138.17
11/21/17	PETER J MEEHAN	65.00
11/21/17	PETER N STAVROPOULOS	450.72
11/21/17	PITTSBURGH PAINTS	48.62
11/21/17	PIZZA BELLA	105.00
11/21/17	POMPS TIRE SVC INC	528.56
11/21/17	RANDY G LIVERIS	65.00
11/21/17	RANDY L STEEN	65.00
11/21/17	RANDY L WILSON	65.00
11/21/17	ROBERT BROCK	65.00
11/21/17	ROBERT J BABIKAN	91.00
11/21/17	ROBERT S RECZEK	65.00
11/21/17	ROCKLER WOODWORKING & HARDWARE	211.95
11/21/17	ROLLING MEADOWS HIGH SCHOOL	150.00
11/21/17	RON FRISCHMANN	52.48
11/21/17	RONALD RITTER	130.00
11/21/17	ROSE PEST SOLUTIONS-SOUTH SCHL	120.00
11/21/17	ROUTE 12 RENTAL CO INC	4,798.22
11/21/17	SCHOOL HEALTH SUPPLY CORP	987.97
11/21/17	SCHOOL NUTRITION ASSOCIATION	594.00
11/21/17	SEAN GRADY	14.44
11/21/17	SNAP-ON INDUSTRIAL	152.34
11/21/17	SOUND INCORPORATED	198.00
11/21/17	SPRING VALLEY NATURE CENTER	504.00
11/21/17	STEPHEN E RAMSEYER	65.00
11/21/17	STERLING H MUHAMMAD	5.54
11/21/17	STEVE DOTY	65.00
11/21/17	STEVE KERN	800.00
11/21/17	STEVEN M HALBERG	65.00
11/21/17	STEVEN P MURPHY	50.00
11/21/17	STEVENS CHEMICAL COMPANY	280.40
11/21/17	STREAMWOOD BEHAVIORAL HLTH	180.00
11/21/17	SUNRISE SOUTHWEST LLC	1,300.11
11/21/17	SWANEL BEVERAGE INC	510.00
11/21/17	THE TOUCH PROS	600.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 17, 2017 - November 21, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/21/17	THOMAS WEBER	131.96
11/21/17	THOMAS A GRENEY	337.56
11/21/17	THOMAS G CUMMINGS	65.00
11/21/17	THOMAS WIEDEMANN	91.00
11/21/17	TONY SULLIVAN	91.00
11/21/17	TREETOP PRODUCTS INC	2,517.35
11/21/17	TSA CONSULTING GROUP	998.66
11/21/17	TYCO INTEGRATED SECURITY LLC	586.96
11/21/17	UNITY SCHOOL BUS PARTS	318.40
11/21/17	UNIVERSAL TAXI DISPATCH INC	4,148.00
11/21/17	VERIZON WIRELESS	152.06
11/21/17	VIL OF HOFFMAN ESTATES-POLICE	753.76
11/21/17	VISTAR - PERFORMANCE FOOD GRP	2,048.50
11/21/17	VLG OF PALATINE-POLICE	7,764.75
11/21/17	VLG OF PALATINE-WATER	18,744.57
11/21/17	WILLIAM BRENNAN	65.00
11/21/17	WILLIAM J PAGENKOPF	118.66
11/21/17	WILLIAM M WESS	91.00
11/21/17	WINDY CITY BULLS	83.00
11/21/17	ZOILITA HERRERA	197.13
Total # Checks: 195		Total Amount: 619,167.11

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 22, 2017 - November 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/30/17	A1 TROPHIES & AWARDS INC	428.80
11/30/17	ACTIVE ELECTRICAL SUPPLY CO	107.99
11/30/17	ADAM LAMB	111.00
11/30/17	ADVANCED DISPOSAL CHICAGO	2,591.92
11/30/17	ADVANTAGE AMBULANCE INC	6,120.00
11/30/17	AED SUPERSTORE	119.40
11/30/17	ALEXIAN BROS BEHAVIORAL HEALTH	1,340.00
11/30/17	ALLEN R GREMBER	91.00
11/30/17	AMERICAN TAXI DISPATCH INC	1,591.00
11/30/17	AMY FRIEL	150.00
11/30/17	ANDRE GOLSTON	121.50
11/30/17	ANTHONY REDA	107.00
11/30/17	APPLE INC-ED SALES	3,546.00
11/30/17	ARAMARK UNIFORM SERVICES INC	4,085.62
11/30/17	ARLINGTON HEIGHTS FORD INC	558.18
11/30/17	ARLINGTON HEIGHTS LANES INC	191.25
11/30/17	ARTHUR J BERSCHEL	286.00
11/30/17	ARTHUR R MORTENSEN	195.00
11/30/17	ASHLEY L LOGAN	65.00
11/30/17	ASHLEY MITCHELL	54.86
11/30/17	ASPEN EXTERIOR COMPANY INC	20,198.00
11/30/17	ASPEN VALLEY LANDSCAPE INC	4,512.00
11/30/17	AT&T	1,113.69
11/30/17	AT&T	199.47
11/30/17	AT&T	20.80
11/30/17	B & H PHOTO-VIDEO	3,871.38
11/30/17	BARCLAY WOOD TOYS & BLOCKS	203.06
11/30/17	BARNES & NOBLE INC	29.99
11/30/17	BATTERIES PLUS-490 SCHAUMBURG	701.28
11/30/17	BATTERIES PLUS	19.90
11/30/17	BEN STEWART	310.00
11/30/17	BETTY BENNETT	89.00
11/30/17	BOBBY W GUNNELLS	65.00
11/30/17	BRADY A STIFF	234.00
11/30/17	BRIAN ANDERA	52.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 22, 2017 - November 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/30/17	BUREAU OF EDUC & RESEARCH INC	259.00
11/30/17	BURRIS EQUIPMENT CO	460.94
11/30/17	BUSHRA SHAMS	152.92
11/30/17	BUSINESS PROFESSIONALS OF AMER	1,118.00
11/30/17	CABRINA WILLIAMS-LENEAU	65.00
11/30/17	CARL R PALASH	130.00
11/30/17	CARLY M SUTHERLAND	267.40
11/30/17	CARROLL SEATING COMPANY	42.60
11/30/17	CASSANDRA STRINGS	1,880.41
11/30/17	CDW GOVERMNT INC	2,165.12
11/30/17	CENGAGE LEARNING	942.15
11/30/17	CHARLES J GONZALEZ	65.00
11/30/17	CHEMCRAFT INDUSTRIES INC	1,140.00
11/30/17	CHRIS HEAD	121.50
11/30/17	CHRISTINE SANTOSDIAZ	109.14
11/30/17	CHARLES LANDEROS	65.00
11/30/17	CINTAS CORP	698.79
11/30/17	CODY J LANG	66.50
11/30/17	COMMUNICATION REVOLVING FUND	1,150.00
11/30/17	COMPASS HEALTH CENTER LLC	80.00
11/30/17	CONNEXION	1,425.40
11/30/17	CONTINUUM PEDIATRIC NURSING	8,580.00
11/30/17	COOLING EQUIPMENT SERVICE INC	264.72
11/30/17	DANIEL K THOMAS	65.00
11/30/17	DAVID CRISS	130.00
11/30/17	DAVID PATTERSON	247.00
11/30/17	DAVID A MCCABE	65.00
11/30/17	DAVID E SCHUMAN	104.00
11/30/17	DAVID REIS	91.00
11/30/17	DAVID W ROMANO	65.00
11/30/17	DENNIS L MARACH	143.00
11/30/17	DONALD S WILLIAMS	65.00
11/30/17	DOUG FULFORD	104.00
11/30/17	DREISILKER ELEC MOTORS INC	428.93
11/30/17	DYLAN J SCHROEDER	52.72

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 22, 2017 - November 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/30/17	DYNAVOX SYSTEMS LLC	3,092.00
11/30/17	EARL CLEMENT	65.00
11/30/17	EDWARD BURNS	52.00
11/30/17	ERIC A BARGER	65.00
11/30/17	ESPOSITO PIANO SERVICE	276.00
11/30/17	EUGENE KIM	152.92
11/30/17	FAST GEEKZ INC	460.00
11/30/17	FENWICK HIGH SCHOOL	220.00
11/30/17	FERNANDO RODRIGUEZ	234.00
11/30/17	FIX THIS! MUSICAL INSTR REPAIR	153.50
11/30/17	FLINN SCIENTIFIC INC	49.10
11/30/17	FREDERICK D ARKIN	600.00
11/30/17	FREY SCIENTIFIC CO	92.10
11/30/17	G W BERKHEIMER CO INC	85.48
11/30/17	GARY GRASCH	169.00
11/30/17	GEORGE B SHARKO	52.00
11/30/17	GEORGE W KASPER	65.00
11/30/17	GIANT STEPS IL INC	25,609.60
11/30/17	GLEN KORFF	91.00
11/30/17	GLENBARD EAST HIGH SCHOOL	400.00
11/30/17	GLENBARD WEST HIGH SCHOOL	150.00
11/30/17	GLENBROOK SOUTH HIGH SCHOOL	375.00
11/30/17	GLOBAL EQUIPMENT COMPANY INC	360.92
11/30/17	GO SOLUTIONS GROUP INC	337.25
11/30/17	GORDON FLESCH COMPANY INC	12,602.89
11/30/17	GRAYBAR ELECTRIC CO INC	7,247.04
11/30/17	GREAT LAKES KWIK SPACE	129.00
11/30/17	GREGORY W COOK	130.00
11/30/17	GRIFFIN WAYNE MERGELE	111.00
11/30/17	H-O-H WATER TECHNOLOGY INC	420.90
11/30/17	HANNAH M COWEN	24.00
11/30/17	HANNAH TRUJILLO	100.00
11/30/17	HARRY VOULGARIS	65.00
11/30/17	HERSEY INSTRUMENTAL ASSN	700.00
11/30/17	HINES BLDG SUPPLY-US LBM LLC	686.40

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 22, 2017 - November 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/30/17	HINSDALE CENTRAL HIGH SCHOOL	225.00
11/30/17	HOME DEPOT	382.13
11/30/17	HOUGHTON MIFFLIN HARCOURT CO.	53.90
11/30/17	IALL PETE KHAN	849.95
11/30/17	IL INFINITE CAMPUS USERS GROUP	800.00
11/30/17	IL SCHOOL FOR VISUALLY I	270.00
11/30/17	INGRAM BOOK GROUP LLC	329.39
11/30/17	ILLINOIS STATE UNIVERSITY	160.00
11/30/17	IVAN HIDALGO GALINDO DURON	100.00
11/30/17	IVAN PALAMORE	121.50
11/30/17	IXL LEARNING INC	850.00
11/30/17	JACK J JOST	65.00
11/30/17	JACLYN DIPASQUALE	218.28
11/30/17	JAMES G DORR	91.00
11/30/17	JAMES GALBAY	52.00
11/30/17	JAMES O DANIELSON	91.00
11/30/17	JASON MCKINNEY	141.00
11/30/17	JAY H MARSHALL	70.00
11/30/17	JEFFREY SCHWARZ	65.00
11/30/17	JEFFREY A RUTLEDGE	121.50
11/30/17	JEFFREY S BOWERS	107.00
11/30/17	JERELL D CLARK	137.00
11/30/17	JOAN ENTWHISTLE	152.92
11/30/17	JOHN E POEHLMANN	195.00
11/30/17	JOHN F SCANLON	130.00
11/30/17	JOHN GRAF	52.00
11/30/17	JOHN H PFEIFFER	52.00
11/30/17	JOHN T HOBSCHIED	52.00
11/30/17	JOHN T KRUSWICKI	65.00
11/30/17	JOHN W DACEY	130.00
11/30/17	JOSEPH E FRITSCH JR	130.00
11/30/17	JOSEPH P SPAGNOLO	65.00
11/30/17	JOSTENS INC	32.89
11/30/17	JW PEPPER & SON INC	563.64
11/30/17	KARIN LICHTENBERGER	97.94

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 22, 2017 - November 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/30/17	KELLIE MORGAN	144.67
11/30/17	KENNETH L CHERWIN JR	145.00
11/30/17	KENT AUTOMOTIVE	1,675.09
11/30/17	KEVIN A GRAHAM	1,908.02
11/30/17	KEVIN M HANNAN	86.62
11/30/17	KEVIN T MOORE	65.00
11/30/17	LAKE FOREST HIGH SCHOOL	252.00
11/30/17	LARHONDA CONNER	65.00
11/30/17	LARRY M CLINTON	91.00
11/30/17	LASER PRO CO INC	289.00
11/30/17	LAURA A THOME	518.17
11/30/17	LEAH MORGAN	89.00
11/30/17	LEE AUTO PART-BUMPER TO BUMPER	45.43
11/30/17	LINDA ZS SEWING CENTER	154.00
11/30/17	LUC AL-SAKHRIA	100.00
11/30/17	LUIS CORREA	143.00
11/30/17	LUIS MIGUEL MELGAR	109.52
11/30/17	LYNN DOWD	111.00
11/30/17	MAGGIE L MILLER	215.25
11/30/17	MAJOR APPLIANCE SERVICE INC	393.45
11/30/17	MARGARET WALSH	100.00
11/30/17	MARIANJOY REHABILITATION HOSP	148.00
11/30/17	MARK MURPHY	65.00
11/30/17	MARK D FINSTEIN	52.00
11/30/17	MARK J DERESINSKI	130.00
11/30/17	MARK L SIEKIERSKI	65.00
11/30/17	MARY M SPYCHALA	65.00
11/30/17	MARY O'CONNOR-SCH	113.19
11/30/17	MATHABLE INC	1,335.00
11/30/17	MATHER HIGH SCHOOL	200.00
11/30/17	MATT MANN	130.00
11/30/17	MATTHEW A SCHWARZ	65.00
11/30/17	MECOR INC	164.84
11/30/17	MEGAN MCGLONE	221.00
11/30/17	MENARDS-HANOVER PARK	137.17

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 22, 2017 - November 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/30/17	MENARDS-LONG GROVE	68.55
11/30/17	METRO PREP	4,098.80
11/30/17	MICHAEL CAPUDER	52.00
11/30/17	MICHAEL H BABICZ	65.00
11/30/17	MICHAEL OUTTEN	121.50
11/30/17	MICHAEL P HURCKES	107.00
11/30/17	MICHAEL P LUZZI	65.00
11/30/17	MICHAEL S LENNIE	65.00
11/30/17	MICHIANATIMING.COM LLC	3,087.15
11/30/17	MIDWEST COMPUTER PRODUCTS INC	17,784.50
11/30/17	MIDWEST TRANSIT EQUIPMENT INC	407.46
11/30/17	MIGUEL SUAREZ-MEDINA	152.92
11/30/17	MIKE'S TOWING-AUTO & TRUCK RPR	311.00
11/30/17	MINDSIGHT	5,250.00
11/30/17	MODEL UNITED NATIONS DEVEL ORG	1,340.00
11/30/17	MOVIE LICENSING USA	484.00
11/30/17	MUSIC & ARTS	935.51
11/30/17	NAPA OF PALATINE-DUNDEE	407.80
11/30/17	NEWCASTLE ELECTRIC INC	3,419.00
11/30/17	NICOR GAS	23.25
11/30/17	NORTHERN IL UNIVERSITY	195.00
11/30/17	NORTHERN IL UNIVERSITY	290.00
11/30/17	NORTHERN IL UNIVERSITY	290.00
11/30/17	NORTHERN TOOL & EQUIPMENT CO	565.71
11/30/17	O'REILLY AUTO PARTS	125.44
11/30/17	OFFICE DEPOT	581.11
11/30/17	PADDOCK PUBLICATIONS INC	21.00
11/30/17	PALATINE TRUE VALUE	32.82
11/30/17	PATRICK J FAJARDO	91.00
11/30/17	PAUL FRERKING	65.00
11/30/17	PAUL MOSELEY	65.00
11/30/17	PAUL J SCHIMBKE	130.00
11/30/17	PAUL M SCHOESSLING	65.00
11/30/17	PEAPOD LLC	437.96
11/30/17	PEORIA CIVIC CENTER	264.00

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 22, 2017 - November 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/30/17	PETER J MEEHAN	130.00
11/30/17	PETER N STAVROPOULOS	413.16
11/30/17	PIONEER MANUFACTURING COMPANY	11,434.50
11/30/17	PITTSBURGH PAINTS	388.91
11/30/17	PIZZA BELLA	272.00
11/30/17	POMPS TIRE SVC INC	264.28
11/30/17	POPLAR CREEK BOWL	404.00
11/30/17	PRIYA SHARMA	109.14
11/30/17	PROWARE CO	1,343.32
11/30/17	PURPLE COMMUNICATIONS INC	6,788.50
11/30/17	QUINCY COMPRESSOR LLC	45.96
11/30/17	RACK'M UP EQUIPMENT DISTRIBUT	399.45
11/30/17	RANDY L STEEN	130.00
11/30/17	RANDY L WILSON	130.00
11/30/17	RAUL ZALDIVAR	65.00
11/30/17	RED WING SHOE CO	276.23
11/30/17	RENE RODRIGUEZ	143.00
11/30/17	RICHARD A KOLAR	91.00
11/30/17	RICHARD A PARSONS	65.00
11/30/17	RICHARD SLOGER	52.00
11/30/17	ROBERT ISSEL	130.00
11/30/17	ROBERT J BABIKAN	143.00
11/30/17	ROBERT LANTZ	156.00
11/30/17	ROBERT M UGEL	65.00
11/30/17	ROBIN P STRAUS	89.00
11/30/17	RONALD A ANDERSON	91.00
11/30/17	RONALD G OWENS	52.00
11/30/17	RONALD L KAYE	234.00
11/30/17	RONALD RITTER	195.00
11/30/17	ROSARIO'S PIZZA CATERING	1,507.00
11/30/17	ROSE PEST SOLUTIONS-SOUTH SCHL	241.00
11/30/17	SCHLESINGER MACHINERY INC	250.00
11/30/17	SCOTT MASSIE	130.00
11/30/17	SCOTT RYAN ALBRECHT	65.00
11/30/17	SEAN FISHER-ROHDE	82.14

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 22, 2017 - November 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/30/17	SEARS CENTRE ARENA	26,000.00
11/30/17	SIMPLEXGRINNELL INC	1,030.45
11/30/17	SNAP-ON INDUSTRIAL	771.75
11/30/17	SPRING VALLEY NATURE CENTER	226.00
11/30/17	SPRING-ALIGN OF PALATINE INC	79.65
11/30/17	SPRINGSHARE LLC	1,357.00
11/30/17	SRESHT IYER	152.92
11/30/17	ST CHARLES NORTH HIGH SCHOOL	200.00
11/30/17	STANLEY M MITCHELL	65.00
11/30/17	STATE SCHOOL NEWS SERVICE	315.00
11/30/17	STEINER ELECTRIC CO.	5,334.18
11/30/17	STEPHEN A MCGOVERN	65.00
11/30/17	STEPHEN E RAMSEYER	130.00
11/30/17	STEVE DOTY	130.00
11/30/17	STEVE M CARLSON	377.00
11/30/17	STEVEN M HALBERG	130.00
11/30/17	STREAMWOOD BEHAVIORAL HLTH	600.00
11/30/17	TAYLOR W STACY	65.00
11/30/17	THOMAS WEBER	152.92
11/30/17	THOMAS G CUMMINGS	65.00
11/30/17	THOMAS J GLASER	52.00
11/30/17	THOMAS J ROGERS	91.00
11/30/17	THOMAS WIEDEMANN	143.00
11/30/17	TIM MCELROY	234.00
11/30/17	TIMOTHY F SWADE	65.00
11/30/17	TOM CONNELLY	91.00
11/30/17	TONY LOMBARDO	137.00
11/30/17	TONY SULLIVAN	91.00
11/30/17	TROY M WHALEN	65.00
11/30/17	TYCO INTEGRATED SECURITY LLC	663.42
11/30/17	UNIQUE PRODUCTS	109.00
11/30/17	UNITED ANALYTICAL SERVICES INC	2,746.25
11/30/17	UNITED CEREBRAL PALSY - UCP	35.00
11/30/17	UNITED PARCEL SERVICE	1,000.00
11/30/17	UNITY SCHOOL BUS PARTS	810.06

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

November 22, 2017 - November 30, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
11/30/17	UNIVERSAL TAXI DISPATCH INC	20,464.00
11/30/17	UNIVERSITY OF ILLINOIS	290.00
11/30/17	USA FIRE PROTECTION	240.00
11/30/17	VERIZON WIRELESS	634.05
11/30/17	VIL OF HOFFMAN ESTATES-POLICE	753.76
11/30/17	VLG OF PALATINE-POLICE	1,785.00
11/30/17	VLG OF PALATINE-SPEC CHARG	112.00
11/30/17	VOLGI ANTHONY	70.54
11/30/17	WAREHOUSE DIRECT	1,515.62
11/30/17	WELDING INDUSTRIAL SUPPLY	17.29
11/30/17	WILLIAM BRENNAN	65.00
11/30/17	WILLIAM B DEPUE	260.00
11/30/17	WILLIAM C MAYYOU	143.00
11/30/17	WILLIAM M WESS	195.00
11/30/17	WIPES LLC	460.31
11/30/17	WOODLAND WINDOWS	16,477.20
Total # Checks: 296		Total Amount: 303,227.33

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

December 1, 2017 - December 7, 2017

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/7/17	303 TRANSPORTATION L.L.C.	7,493.39
12/7/17	DOMINO'S PIZZA	282.75
12/7/17	A JOSEPH PLACK	92.00
12/7/17	A PARTS WAREHOUSE LLC	369.50
12/7/17	ACTIVE ELECTRICAL SUPPLY CO	229.38
12/7/17	ADELAIDE F WHITEHOUSE	1,920.00
12/7/17	ADLAI STEVENSON HIGH SCHOOL	135.00
12/7/17	ADVANCE AUTO PARTS	1,055.23
12/7/17	ADVANCED APPLIANCE INC	27.26
12/7/17	ALEKSANDAR KOCCMAR	91.00
12/7/17	ALEXANDRA N RENINGER	131.40
12/7/17	ALL-WAYS TRANSPORTATION SVC	8,712.00
12/7/17	ALPHA BAKING CO INC	1,679.84
12/7/17	AMBER MECHANICAL CONTRACTORS	81,495.00
12/7/17	AMERICAN TAXI DISPATCH INC	1,877.50
12/7/17	AMERICAN ELECTRIC CONSTRUCTION	109,142.00
12/7/17	AMOS ALONZO STAGG HIGH SCHOOL	245.00
12/7/17	ANDREW HIGH SCHOOL	125.00
12/7/17	ANGELA MYTYCH	61.46
12/7/17	AQUA PURE ENTERPRISES INC	665.33
12/7/17	ARAMARK UNIFORM SERVICES INC	3,337.48
12/7/17	ARCON ASSOCIATES INC	12,290.60
12/7/17	ARIK MENDELEVITZ	131.96
12/7/17	ARLINGTON HEIGHTS FORD INC	315.27
12/7/17	ARLINGTON HEIGHTS LANES INC	98.75
12/7/17	ARLINGTON RENTAL INC	3,048.00
12/7/17	ARTHUR J BERSCHEL	130.00
12/7/17	ARTHUR R MORTENSEN	103.00
12/7/17	ASHLEY L LOGAN	130.00
12/7/17	AT&T	21,383.38
12/7/17	AT&T	31,983.23
12/7/17	ATAFA	240.47
12/7/17	AVANA-ELECTROTEK SALES & SERV	1,011.67
12/7/17	B & H PHOTO-VIDEO	677.05
12/7/17	BAND MANS COMPANY	102,218.45

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
12/7/17	BARRINGTON HIGH SCHOOL	150.00
12/7/17	BATTERIES PLUS	19.90
12/7/17	BENJAMIN C WAGNER	104.00
12/7/17	BETTY AXELSON-MCCLELLAND	92.00
12/7/17	BHFX LLC	100.00
12/7/17	BOB'S DAIRY SERVICES	5,030.44
12/7/17	BOWLING.COM LTD	332.84
12/7/17	BRADY A STIFF	91.00
12/7/17	BRAKE ALIGN SERVICES INC	638.91
12/7/17	BREANNA L IMSE	181.00
12/7/17	BRYAN W WEBER	91.00
12/7/17	BSN SPORTS LLC-SPORT SPLY GRP	961.92
12/7/17	BUSINESS PROF OF AMER IL ASSC	301.00
12/7/17	BUSINESS PROFESSIONALS OF AMER	168.00
12/7/17	C ACITELLI HEATING AND PIPING	300.00
12/7/17	CABRINA WILLIAMS-LENEAU	130.00
12/7/17	CAREY ELECTRIC CONTRACTING INC	46,259.00
12/7/17	CAROLINA BIOLOGICAL SUPPLY CO	706.80
12/7/17	CASSANDRA J WOHLHART	28.50
12/7/17	CASSANDRA STRINGS	1,149.13
12/7/17	CHALLENGER DAY SCHOOL PROGRAM	9,573.60
12/7/17	CHARLES J GONZALEZ	65.00
12/7/17	CAMELOT THERAPEUTIC DAY SCHOOL	6,581.80
12/7/17	CHRIS CARBINE	137.00
12/7/17	CHRISTIAN P EVANS	54.86
12/7/17	CHRISTOPHER JAMES ORIGER	263.92
12/7/17	CHARLES LANDEROS	52.00
12/7/17	CINTAS CORP	1,156.96
12/7/17	COMCAST CABLE	16.86
12/7/17	COMCAST CABLE	19.01
12/7/17	COMCAST CABLE	16.88
12/7/17	COMPASS MINERALS AMERICA INC	2,132.57
12/7/17	CONDUENT HR CONSULTING LLC	765.00
12/7/17	CONSTELLATION NEW ENERGY-GAS	4,936.16
12/7/17	CRAIG FALLICO	192.00

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12/7/17	CREATIVE HEALTH PRODUCTS INC	901.35
12/7/17	CTR FOR EXCELLENCE IN EDUCATIO	95.00
12/7/17	CUNNINGHAM SECURITY SYS INC	52.00
12/7/17	D&S COMMUNICATIONS INC	387.63
12/7/17	DAHME MECHANICAL INDUSTRIES IN	101.00
12/7/17	DANIEL A STRICKLER	92.00
12/7/17	DANIEL K THOMAS	182.00
12/7/17	DARNELL R JONES	65.00
12/7/17	DAVE LOPSHIRE	130.00
12/7/17	DAVID CRISS	65.00
12/7/17	DAVID PATTERSON	65.00
12/7/17	DAVID A MCCABE	65.00
12/7/17	DAVID E SCHUMAN	142.00
12/7/17	DAVID REIS	51.00
12/7/17	DAVID W ROMANO	91.00
12/7/17	DENNIS L MARACH	247.00
12/7/17	DEVI SHASTRI	111.00
12/7/17	DHARA D PATEL	19.95
12/7/17	DIRECT FITNESS SOLUTIONS LLC	50,445.00
12/7/17	DLS PRINTING & PROMOTIONS	550.00
12/7/17	DOMINO'S PIZZA STORE #9162	464.00
12/7/17	DOMINO'S PIZZA	464.00
12/7/17	DOMINO'S STORE #2721	935.25
12/7/17	DON R EHRENSAFT	240.89
12/7/17	DOUG FULFORD	396.00
12/7/17	DOWNERS GROVE NORTH HIGH SCHL	265.00
12/7/17	DRAMATIC PUBLISHING	16.74
12/7/17	DUPAGE HIGH SCHOOL DISTRICT 88	200.00
12/7/17	EDWARD BURNS	91.00
12/7/17	EDWARD M DURAY	61.99
12/7/17	ELIZABETH J JAMNIK	263.92
12/7/17	ELK GROVE BOWL INC	120.75
12/7/17	EMIL BARBATO JR	218.64
12/7/17	ERIC A BARGER	65.00
12/7/17	ERIC M PETERSEN	79.00

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12/7/17	ERIN GARRITY-DUFFEY	1,349.97
12/7/17	ESSCOE LLC	21,588.50
12/7/17	EUGENE C DUNN II	52.00
12/7/17	EVAN R SCHALLER	233.76
12/7/17	FAST GEEKZ INC	879.99
12/7/17	FASTENAL COMPANY	669.54
12/7/17	FATIMA CANDIA	210.33
12/7/17	FEDERAL EXPRESS CORP	31.14
12/7/17	FERNANDO RODRIGUEZ	52.00
12/7/17	FIRST STUDENT INC	21,185.57
12/7/17	FIX THIS! MUSICAL INSTR REPAIR	206.00
12/7/17	FLINK COMPANY	8.56
12/7/17	FLINN SCIENTIFIC INC	15.05
12/7/17	FRANK COONEY COMPANY	94,768.78
12/7/17	FRANK MARINOPOULOS	100.00
12/7/17	G W BERKHEIMER CO INC	68.75
12/7/17	GAIL HUSTER	195.00
12/7/17	GARY GRASCH	51.00
12/7/17	GEORGELO PIZZA	1,978.20
12/7/17	GET FRESH PRODUCE INC	234.64
12/7/17	GIANFRANCO CALAFIORE	222.00
12/7/17	GLEN KORFF	52.00
12/7/17	GLENBARD WEST HIGH SCHOOL	350.00
12/7/17	GLENBROOK NORTH HIGH SCHOOL	175.00
12/7/17	GLOBAL EQUIPMENT COMPANY INC	236.89
12/7/17	GOETHE INSTITUT CHICAGO	1,740.00
12/7/17	GORDON FOOD SERVICE INC	2,907.39
12/7/17	GRAINGER INC	2,316.98
12/7/17	GRAYBAR ELECTRIC CO INC	3,823.50
12/7/17	GREGORY T VON MOSER	65.00
12/7/17	GREGORY W COOK	65.00
12/7/17	HAIGES MACHINERY INC	347.20
12/7/17	HAPP BUILDERS INC	37,016.00
12/7/17	HARPER AREA ART SHOW	48.00
12/7/17	HARTWIG PLUMBING & HEATING INC	64,111.00

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12/7/17	HENRY SCHEIN INC	330.55
12/7/17	HERSEY HIGH SCHOOL	225.00
12/7/17	HERSEY HIGH SCHOOL	175.00
12/7/17	HERSHEY'S ICE CREAM	1,925.31
12/7/17	HILARY CARLSON	92.00
12/7/17	HINSDALE CENTRAL HIGH SCHOOL	475.00
12/7/17	HODGES LOZZI EISENHAMMER	456.86
12/7/17	HOME DEPOT	2,425.23
12/7/17	HOSA INC	1,035.00
12/7/17	IALL PETE KHAN	789.95
12/7/17	IL PRINCIPALS ASSN	194.00
12/7/17	ILLINOIS BACKFLOW TESTING	750.00
12/7/17	INGRAM BOOK GROUP LLC	24.16
12/7/17	INTERSTATE BATTERIES FOX RIV	671.75
12/7/17	RUSH TRUCK CENTER-HUNTLEY	726.94
12/7/17	INTERSTATE POWER SYSTEMS INC	129.56
12/7/17	ISAIAH SANDERMAN	263.92
12/7/17	HENNING BROTHERS	40.00
12/7/17	JACK J JOST	65.00
12/7/17	JACK K KRIZIZKE	233.68
12/7/17	JACKIE BROWN	534.35
12/7/17	JAMES G DORR	91.00
12/7/17	JAMES GALBAVY	247.00
12/7/17	JAMES HILL	150.00
12/7/17	JAMIE PETERSON	203.65
12/7/17	JEFF SORENSEN	360.00
12/7/17	JEFFREY MYLES	65.00
12/7/17	JEFFREY P LOBONO	79.00
12/7/17	JENNIFER DELACRUZ	111.00
12/7/17	JERELL D CLARK	100.00
12/7/17	JOANNE REMINGTON	250.00
12/7/17	JOANNE SEUNGWON LEE	109.52
12/7/17	JOANNE T MAY	200.00
12/7/17	JOE L MADISON	65.00
12/7/17	JOHN E POEHLMANN	221.00

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12/7/17	JOHN GRAF	195.00
12/7/17	JOHN H MARINO	91.00
12/7/17	JOHN H PFEIFFER	52.00
12/7/17	JOHN T HOBSCHIED	234.00
12/7/17	JOHN W DACEY	65.00
12/7/17	JOHNSON CONTROLS INC	6.20
12/7/17	JOHNSON CONTROLS INC	101.86
12/7/17	JOSEPH E FRITSCH JR	130.00
12/7/17	JOSHUA ANDERSON	360.00
12/7/17	JOSTENS INC	1,391.54
12/7/17	JUDGE ROTENBERG EDUC CENTER	28,077.52
12/7/17	JULIE CIRILLO	200.00
12/7/17	JW PEPPER & SON INC	141.77
12/7/17	K & M PRINTING CO INC	495.00
12/7/17	KAMMES AUTO & TRUCK REPAIR INC	144.00
12/7/17	KARA PRUSKO	38.09
12/7/17	KATHY A MARTIN	222.00
12/7/17	KATHY M MCWHORTER	92.00
12/7/17	KEITH A JACOBI	50.00
12/7/17	KEITH BUNDGARD	300.00
12/7/17	KEITH W PETERSON	91.00
12/7/17	KEN C PINK	65.00
12/7/17	KENNETH L CHERWIN JR	92.00
12/7/17	KENNETH P BROWN	92.00
12/7/17	KEVIN M TROW	117.00
12/7/17	KIEFER SWIM PRODUCTS	289.75
12/7/17	KIMBERLY WICZER	111.00
12/7/17	KONE INC	3,092.62
12/7/17	KYLE A CAUTHORN	205.60
12/7/17	LARHONDA CONNER	130.00
12/7/17	LARRY A CAPONIGRI	130.00
12/7/17	LARRY J CLINTON	65.00
12/7/17	LARRY M CLINTON	91.00
12/7/17	LARSON EQUIP & FURNITURE CO	14,168.72
12/7/17	LASER PRO CO INC	1,546.44

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12/7/17	LEARNING HOUSE	6,806.10
12/7/17	LIANNE TOMPKINS	92.00
12/7/17	LILY KOZAK	109.52
12/7/17	LINCOLN-WAY COMMITY HS DIST 210	175.00
12/7/17	LINCOLN-WAY COMMITY HS DIST 210	175.00
12/7/17	LINDA WIDERSTROM	92.00
12/7/17	LORA BOEHNE KALKA	92.00
12/7/17	LOU MALNATIS PIZZERIA	251.54
12/7/17	LOUIS B WHITE	52.00
12/7/17	LUCKS MUSIC LIBRARY	161.23
12/7/17	LUIS CORREA	182.00
12/7/17	M AND V AUTO BODY INC	948.00
12/7/17	CALIFORNIA QUALITY PLASTIC INC	344.40
12/7/17	MARIA PINEDA	340.00
12/7/17	MARIANJOY REHABILITATION HOSP	111.00
12/7/17	MARK A HAVLIC	130.00
12/7/17	MARK A STEPHAN	91.00
12/7/17	MARK D FINSTEIN	91.00
12/7/17	MARTIN BROTSCHUL	720.50
12/7/17	MARTIN MANNING	49.92
12/7/17	MARY A THOMAS	100.44
12/7/17	MARY M SPYCHALA	65.00
12/7/17	MARY PAT KRONES	479.18
12/7/17	MATTHEW J SMITH	52.00
12/7/17	MATTHEW J VAN BRAMER	42.75
12/7/17	MATTHEW W DOOLEY	91.00
12/7/17	MBL RECYCLING INC	375.00
12/7/17	MCHENRY COMM HS DISTRICT 156	50.00
12/7/17	MCKEE FOODS CORP	172.80
12/7/17	MCMASTER-CARR SUPPLY CO	124.28
12/7/17	MECOR INC	4,598.37
12/7/17	MEDCO SUPPLY	1,082.92
12/7/17	MEGAN MCGLONE	156.00
12/7/17	MENARDS-HANOVER PARK	974.00
12/7/17	MICHAEL H BABICZ	65.00

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12/7/17	MICHAEL H POWELL	52.00
12/7/17	MICHAEL J BONDI	360.00
12/7/17	MICHAEL J NIEMIEC	52.00
12/7/17	MICHAEL R CUMMINGS	137.00
12/7/17	MICHAEL S LENNIE	130.00
12/7/17	MICHAEL SAUBERT JR	131.96
12/7/17	MIDLAND PAPER	6,082.56
12/7/17	MIDWEST FUEL INJECTION	1,111.49
12/7/17	MIDWEST TRANSIT EQUIPMENT INC	943.12
12/7/17	MIKE'S TOWING-AUTO & TRUCK RPR	196.00
12/7/17	ML MACHINE MAINTENANCE LLC	537.50
12/7/17	MONARCH CONSTRUCTION CO	87,963.00
12/7/17	MUSIC & ARTS	181.25
12/7/17	NANCY KAZMER	20.45
12/7/17	NAPERVILLE CENTRAL H S	480.00
12/7/17	NATHANIEL S KESSEN	360.00
12/7/17	NEURORESTORATIVE	16,975.44
12/7/17	NEW CONNECTIONS ACADEMY	27,761.85
12/7/17	NEW HOPE ACADEMY	3,490.40
12/7/17	NEWCASTLE ELECTRIC INC	3,625.00
12/7/17	NIDHI SHASTRI	111.00
12/7/17	NO RED INK CORP	4,800.00
12/7/17	NOREEN P RODRIGUEZ	92.00
12/7/17	NORTHERN TOOL & EQUIPMENT CO	65.46
12/7/17	NORTHWEST COMMUNITY HOSP	176.00
12/7/17	NORTHWEST SUB SPECIAL ED ORG	203,991.50
12/7/17	O'REILLY AUTO PARTS	15.52
12/7/17	OLD TOWN PIZZA	145.00
12/7/17	ORIENTAL TRADING CO INC	47.56
12/7/17	PALATINE AREA CHAMBER OF	455.00
12/7/17	PALATINE HILLS GOLF COURSE	2,832.00
12/7/17	PALATINE TRUE VALUE	120.31
12/7/17	PARKLAND PREP ACADEMY INC.	19,113.78
12/7/17	PATRICK J FAJARDO	143.00
12/7/17	PATTEN INDUSTRIES INC	1,632.11

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12/7/17	PAUL J SCHIMBKE	65.00
12/7/17	PAYPAL INC	406.90
12/7/17	PEAPOD LLC	1,781.43
12/7/17	PENTEGRA SYSTEMS LLC	935.75
12/7/17	PEPSI BEVERAGE COMPANY	6,242.19
12/7/17	FOX RIVER FOODS INC	28,279.61
12/7/17	PETER GRANATO	109.52
12/7/17	PETER J MEEHAN	130.00
12/7/17	PETER J MERKEL	65.00
12/7/17	PHON-LINES INC	8,250.00
12/7/17	PINNACLE TOWERS LLC	869.02
12/7/17	PIZZA BELLA	129.00
12/7/17	POMPS TIRE SVC INC	1,651.90
12/7/17	POPLAR CREEK BOWL	1,083.50
12/7/17	PORTION-PAC CHEMICAL CORP	1,325.39
12/7/17	PRAXAIR	65.10
12/7/17	PROSPECT ELECTRIC COMPANY	25,389.00
12/7/17	PROSPECT HIGH SCHOOL	200.00
12/7/17	PROSPECT HIGH SCHOOL	70.00
12/7/17	QUILL CORPORATION	363.99
12/7/17	RACHEL ZIMMERMAN	263.92
12/7/17	RANDY G LIVERIS	130.00
12/7/17	RANDY L STEEN	65.00
12/7/17	RANDY L WILSON	130.00
12/7/17	RAUL ZALDIVAR	65.00
12/7/17	RAY OSTWALD	200.00
12/7/17	REBECCA OPPENHEIM	200.00
12/7/17	REINSTEIN QUIZBOWL	360.00
12/7/17	RELIASTAR LIFE INSURANCE COMPA	58,714.59
12/7/17	RENE RODRIGUEZ	91.00
12/7/17	RENEE J ERICKSON	85.78
12/7/17	RICHARD A KOLAR	91.00
12/7/17	RICHARD H SINGLETARY	263.92
12/7/17	RICHARD SLOGER	91.00
12/7/17	ROBERT J BABIKAN	104.00

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12/7/17	ROBERT LANTZ	351.00
12/7/17	ROBERT S RECZEK	130.00
12/7/17	ROCKFORD PUBLIC SCHOOL DIST205	145.00
12/7/17	ROLLING MEADOWS HIGH SCHOOL	150.00
12/7/17	ROLLING MEADOWS HIGH SCHOOL	155.00
12/7/17	ROLLING MEADOWS HIGH SCHOOL	155.00
12/7/17	ROLLING MEADOWS HIGH SCHOOL	150.00
12/7/17	RON K COIT	360.00
12/7/17	RONALD A ANDERSON	91.00
12/7/17	RONALD G OWENS	234.00
12/7/17	RONALD L KAYE	154.00
12/7/17	RONALD RITTER	195.00
12/7/17	RONNIE CREGGETT	130.00
12/7/17	ROSE PEST SOLUTIONS-SOUTH SCHL	242.00
12/7/17	RUNCO OFFICE SUPPLY	62.34
12/7/17	RYAN P MCMURRAY	107.00
12/7/17	S & R SPORT	41.00
12/7/17	S&S INDUSTRIAL SUPPLY	47.00
12/7/17	SAFETY-KLEEN	1,198.00
12/7/17	SANDRA OLDHAM	92.00
12/7/17	SARAH VINCENT	222.00
12/7/17	SCHNEIDER ELECTRIC	79.46
12/7/17	SCHOOL NUTRITION ASSOCIATION	22.00
12/7/17	SEAN A WETENDORF	100.00
12/7/17	SECRETARY OF STATE	1,630.00
12/7/17	SHANE MORGAN	180.00
12/7/17	SHARON MCCOY	133.36
12/7/17	SIRSIDYNIX	39,805.52
12/7/17	SNAP-ON INDUSTRIAL	944.81
12/7/17	SONNY G PATEL	136.83
12/7/17	SOUND INCORPORATED	1,590.00
12/7/17	STEINER ELECTRIC CO.	318.96
12/7/17	STEPHEN A MCGOVERN	65.00
12/7/17	STEPHEN E RAMSEYER	130.00
12/7/17	STEVE DOTY	65.00

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12/7/17	STEVE M CARLSON	51.00
12/7/17	STEVEN E ELLINGSON	91.00
12/7/17	STEVEN T KATZ	200.00
12/7/17	STREAMWOOD BEHAVIORAL HLTH	480.00
12/7/17	SUBURBAN TRIM & GLASS	1,507.60
12/7/17	SUE GARCIA FITNESS INC	3,604.50
12/7/17	LANTER DISTRIBUTING LLC	663.48
12/7/17	SUNBELT RENTALS INC	739.45
12/7/17	SUNSOURCE	323.50
12/7/17	TAOIST TAI CHI SOCIETY USA	1,175.00
12/7/17	TERRACE SUPPLY COMPANY	76.74
12/7/17	TERRI BERKOWITZ	76.00
12/7/17	THE FITNESS CONNECTION	739.70
12/7/17	THELEN MATERIALS LLC	582.74
12/7/17	THERESE F DEAN-MYRDA	234.60
12/7/17	THOMAS J FUTRIS	106.00
12/7/17	THOMAS J GLASER	247.00
12/7/17	THOMAS SQUIRES	111.00
12/7/17	THOMAS WIEDEMANN	52.00
12/7/17	TIM MCELROY	142.00
12/7/17	TIMOTHY J DOWLING	395.88
12/7/17	TONY LOMBARDO	213.00
12/7/17	TONY SULLIVAN	325.00
12/7/17	TOTAL WATER TREATMENT SYSTEMS	19.50
12/7/17	TRANE US INC	2,783.73
12/7/17	TRIMARK-MARLINN LLC	8,050.00
12/7/17	TROY M WHALEN	65.00
12/7/17	TYLER TECHNOLOGIES INC	1,830.00
12/7/17	UNIQUE PRODUCTS	38.00
12/7/17	UNITY SCHOOL BUS PARTS	586.61
12/7/17	UNIVERSAL TAXI DISPATCH INC	1,988.00
12/7/17	VERIZON WIRELESS	50.51
12/7/17	VERIZON WIRELESS	760.20
12/7/17	VERIZON WIRELESS	76.02
12/7/17	VERNIER SOFTWARE & TECHNOLOGY	738.02

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12/7/17	VICKI MUNCH	92.00
12/7/17	VIL OF HOFFMAN ESTATES-WATER	18,392.15
12/7/17	VIRTUAL CONNECTIONS ACADEMY	6,478.62
12/7/17	VLG OF PALATINE-POLICE	42,925.00
12/7/17	VLG OF SCHAUMBURG- POLICE	12,917.33
12/7/17	WALTERS SWIM SUPPLIES INC	488.79
12/7/17	WAREHOUSE DIRECT	118.09
12/7/17	WASTE MANAGEMENT-CAROL STREAM	605.97
12/7/17	WILLIAM B DEPUE	65.00
12/7/17	WILLIAM M WESS	91.00
12/7/17	YORK COMMUNITY HIGH SCHOOL	300.00
Total # Checks: 396		Total Amount: 1,560,563.53