

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	ACT TRANSPORTATION SUPPLY CO	8,653.16
4/5/18	AETNA PLYWOOD INC	62.90
4/5/18	ALEXIAN BROS BEHAVIORAL HEALTH	223.50
4/5/18	ALL-WAYS TRANSPORTATION SVC	2,820.00
4/5/18	AMERICAN TAXI DISPATCH INC	8,118.00
4/5/18	AMERICANEAGLE.COM	27,341.00
4/5/18	ANNE KELLY	8,384.00
4/5/18	APPERSON	109.52
4/5/18	AQUA PURE ENTERPRISES INC	131.09
4/5/18	ARAMARK UNIFORM SERVICES INC	665.33
4/5/18	ARLINGTON HEIGHTS FORD INC	3,337.48
4/5/18	ARLINGTON RENTAL INC	87.49
4/5/18		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	BER OF M RGS GGER FASTER STRONGER INC	150.98
4/5/18	BLACK DIAMOND PLUMBING & MECH	30.11
4/5/18		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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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/5/18		94.02
4/5/18		169.99
4/5/18		60.00
4/5/18		27.20
4/5/18		9,003.15
4/5/18		1,062.03
4/5/18		58.78
4/5/18		580.55
4/5/18		127.31
4/5/18		1,597.82
4/5/18		200.00
4/5/18		324.98
4/5/18		1,052.91
4/5/18		2,550.00
4/5/18		377.87
4/5/18		1,038.42
4/5/18		704.70
4/5/18		651.15
4/5/18		363.71
4/5/18		141.09
4/5/18		51.18
4/5/18		403.53
4/5/18		106.00
4/5/18		92.03
4/5/18		1,407.37
4/5/18		2,198.25
4/5/18		46.00
4/5/18		80.00
4/5/18		321.00
4/5/18		28.87
4/5/18		113.27
4/5/18		148.00
4/5/18	COMMUNITY PAT KROMES M o MM MMM MIMM P£ MM	183.02
4/5/18		172.08
4/5/18		157.78

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/5/18		328.56
4/5/18		15.97
4/5/18		1,436.84
4/5/18		446.00
4/5/18		3,194.47
4/5/18		189.60
4/5/18		7,630.00
4/5/18		37.30
4/5/18		28,054.08
4/5/18		63.00
4/5/18		12,742.52
4/5/18		152.75
4/5/18		362.10
4/5/18		1,058.74
4/5/18		268.00
4/5/18		136.78
4/5/18		36.85
4/5/18		206.25
4/5/18		59.85
4/5/18		2,799.00
4/5/18		432.83
4/5/18		83.13
4/5/18		1,529.50
4/5/18		142.68
4/5/18		226.45
4/5/18		10.53
4/5/18		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		145.00
4/5/18		95.60
4/5/18	SRINIVAS CHERUKURI	109.52
4/5/18	STREAMWOOD BEHAVIORAL HLTH	320.00

Check Date

<u>Check Date</u>		<u>Amount</u>
4/12/18		6.80
4/12/18	ACCURATE OFFICE SUPPLY	122.80
E T 4/12/18 N E	ACTIVE ELECTRICAL Y ! r	209.43 μ C T I
4/12/18		7,654.65
4/12/18	AVS MP NS	4,915.73
4/12/18		960.00
4/12/18		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		1,596.00
4/12/18		262.15
4/12/18	DO M	630.46
4/12/18		4,760.00
4/12/18		33.70
4/12/18		5,300.00
4/12/18		764.49
4/12/18		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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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
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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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/12/18		846.25
4/12/18		159.38
4/12/18		59.76
4/12/18		129.23
4/12/18		269.99
4/12/18		5,528.13
4/12/18		315.00
4/12/18		720.00
4/12/18		261.60
4/12/18		30.50
4/12/18		60.00
4/12/18		1,167.50
4/12/18		275.10
4/12/18		19.95
4/12/18		3,180.00
4/12/18		1,359.80
4/12/18		56.42
4/12/18		25,317.00
4/12/18		4,780.78
4/12/18		25,057.66
4/12/18		150.00
4/12/18		216.00
4/12/18		72.78
4/12/18		850.00
4/12/18		1,620.00
4/12/18		106.13
4/12/18		1,700.00
4/12/18		585.60
4/12/18		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		14,969.40
4/12/18		11,512.84
4/12/18		2,394.15

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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
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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<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
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		2,156.00
4/19/18		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 R ? & BO 2 M	102,038.65
4/19/18	C	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		1,169.08
4/19/18		1,035.56
4/19/18		811.29
4/19/18		1,222.04
4/19/18		1,518.21
4/19/18		21,450.00
4/19/18		354.98
4/19/18		139.45
4/19/18		90.00
4/19/18		385.00
4/19/18		710.89
4/19/18		422.00
4/19/18		924.24
4/19/18		3,128.07
4/19/18		565.04
4/19/18		
3,119/18		385.00

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4/19/18	NIK 'S IN -AUTO # TR CK R	306.00
4/19/18	NI N	200.00
4/19/18	NNNIM Y	30.00
4/19/18	No M LAG	16.15
4/19/18		774.35
4/19/18		200.00
4/19/18	NANCY A WYSOCKI	30.00
4/19/18	NAPA OF ATINE-DUN EE	311.36
4/19/18	NAPER LLE CE TRAL H U	160.00
4/19/18	LIFD TR CK INC	420.86
4/19/18	N OMPANY	372.21
4/19/18	N OI	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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April 13, 2018 - April 19, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/19/18		237.98
4/19/18		122.00
4/19/18		231.15
4/19/18		60.79
4/19/18		83.39
4/19/18		46.11
4/19/18		123.00
4/19/18		30.00
4/19/18		109.98
4/19/18		11.55
4/19/18		30.00
4/19/18		552.23
4/19/18		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 S U	211.00
4/19/18		944.28
4/19/18		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

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 13, 2018 - April 19, 2018

<u>Check Date</u>	<u>Vendor Name</u>	<u>Amount</u>
4/19/18		30.00
4/19/18		513.62
4/19/18		200.00
4/19/18		349.51
4/19/18		1,134.44
4/19/18		30.00
4/19/18		30.00
4/19/18		75.20
4/19/18		2,095.32
4/19/18		819.00
4/19/18		117.29
4/19/18		637.93
4/19/18		500.00
4/19/18		174.95
4/19/18		38.01
4/19/18		652.04
4/19/18		9,383.72
4/19/18		1,725.76
4/19/18		540.00
4/19/18		8,800.69
4/19/18		38,752.02
4/19/18		2,597.05
4/19/18		250.00
4/19/18		21,215.73
4/19/18		30.00
4/19/18		1,888.16
4/19/18		275.00
4/19/18		211.65
Total # Checks: 273		Total Amount: 598,503.26