

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 21, 2017 - April 27, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 4/27/17 | THE OFFICE OF THE STATE FIRE | 550.00 |
| 4/27/17 | 1ST AYD CORPORATION | 513.77 |
| 4/27/17 | PROWARE CO | 677.03 |
| 4/27/17 | ACCURATE OFFICE SUPPLY | 111.63 |
| 4/27/17 | ADAM D QUINONES | 56.00 |
| 4/27/17 | ADAM KRUPA | 51.00 |
| 4/27/17 | ADLAI STEVENSON HIGH SCHOOL | 50.00 |
| 4/27/17 | ADRIAN WERBICKI | 51.00 |
| 4/27/17 | ADVANCED DISPOSAL CHICAGO | 837.00 |
| 4/27/17 | AETNA PLYWOOD INC | 70.03 |
| 4/27/17 | AHMAD ESMALI | 114.00 |
| 4/27/17 | AL T LAGGER | 87.00 |
| 4/27/17 | ALEXIAN BROS BEHAVIORAL HEALTH | 20.00 |
| 4/27/17 | ALINA BAIMA | 296.45 |
| 4/27/17 | ALLSTAR ASPHALT INC | 145,550.30 |
| 4/27/17 | ALONTI CAFE & CATERING | 115.55 |
| 4/27/17 | ALPHA BAKING CO INC | 1,043.33 |
| 4/27/17 | AMERICAN LIBRARY ASSOCIATION | 65.00 |
| 4/27/17 | AMPERAGE ELECTRICAL SUPPLY INC | 182.29 |
| 4/27/17 | ANDERSON LOCK | 414.11 |
| 4/27/17 | ANDREW COSTELLO | 59.00 |
| 4/27/17 | ANDREW R ZIMNY | 62.00 |
| 4/27/17 | ANNE K ERBACH | 120.55 |
| 4/27/17 | ANNE KELLY | 109.53 |
| 4/27/17 | ANTHONY J SKROCKI | 87.00 |
| 4/27/17 | ANTONIO CAMPOS | 50.00 |
| 4/27/17 | AQUA PURE ENTERPRISES INC | 725.33 |
| 4/27/17 | ARAMARK UNIFORM SERVICES INC | 2,557.71 |
| 4/27/17 | ARLINGTON RENTAL INC | 7,602.50 |
| 4/27/17 | ARNOLD J CROSS | 87.00 |
| 4/27/17 | ARRIE H RICHARDSON | 66.00 |
| 4/27/17 | ARTUR CISZEWSKI | 62.00 |
| 4/27/17 | ASPEN VALLEY LANDSCAPE INC | 1,115.00 |
| 4/27/17 | AT&T | 1,169.53 |
| 4/27/17 | AT&T | 1,793.34 |
| 4/27/17 | AT&T | 611.32 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 4/27/17 | AT&T | 7,336.19 |
| 4/27/17 | B & H PHOTO-VIDEO | 3,184.50 |
| 4/27/17 | GARY BACHAR | 112.00 |
| 4/27/17 | BARRACUDA NETWORKS INC | 3,246.49 |
| 4/27/17 | BARRY J REES | 62.00 |
| 4/27/17 | BATTERIES PLUS - 842 | 48.00 |
| 4/27/17 | BATTERIES PLUS-490 SCHAUMBURG | 110.45 |
| 4/27/17 | BELVIDERE NORTH HIGH SCHOOL | 125.00 |
| 4/27/17 | BENITA ZEPEDA | 1,386.74 |
| 4/27/17 | BHFX LLC | 405.84 |
| 4/27/17 | BILL NIEMEYER | 124.00 |
| 4/27/17 | BLAISE B BLASKO | 159.75 |
| 4/27/17 | BLAKE E HINEMAN | 104.00 |
| 4/27/17 | BMO MASTERCARD | 26,384.20 |
| 4/27/17 | BOB KOCI | 111.00 |
| 4/27/17 | BOB'S DAIRY SERVICES | 3,548.71 |
| 4/27/17 | BORIS VUKOVIC | 62.00 |
| 4/27/17 | BRIAN KENNY | 62.00 |
| 4/27/17 | BRIAN PATTERSON | 156.00 |
| 4/27/17 | BRIAN ANDERA | 56.00 |
| 4/27/17 | BRIAN LEE SMITH | 168.00 |
| 4/27/17 | BRITTANY N BUDZON | 59.00 |
| 4/27/17 | BRITTANY TILLANDER | 550.00 |
| 4/27/17 | BRYAN A NORWOOD | 113.00 |
| 4/27/17 | BRYAN PRACKO | 116.28 |
| 4/27/17 | BSN SPORTS-SPORT SPLY GRP INC | 927.82 |
| 4/27/17 | BUCKEYE CLEANING CENTER | 220.32 |
| 4/27/17 | BURRIS EQUIPMENT CO | 1,113.85 |
| 4/27/17 | CAITLIN REIS | 54.00 |
| 4/27/17 | CAITLIN ROBERTS | 2,773.48 |
| 4/27/17 | CALIN RADULESCU | 84.00 |
| 4/27/17 | CARL R MATTES | 59.00 |
| 4/27/17 | CARY M WICK | 59.00 |
| 4/27/17 | CASSANDRA STRINGS | 266.98 |
| 4/27/17 | CDW GOVERMNT INC | 299.00 |
| 4/27/17 | CESAR MARQUEZ | 222.00 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 4/27/17 | | 250.59 |
| 4/27/17 | | 177.00 |
| 4/27/17 | | 160.00 |
| 4/27/17 | | 118.00 |
| 4/27/17 | ERIN MAHONEY | 2,773.48 |
| 4/27/17 | ERYK KRZYZAK | 87.00 |
| 4/27/17 | ESSCOE LLC | 91,840.00 |
| 4/27/17 | EUGENE R KENNEY | 62.00 |
| 4/27/17 | EUZEBIUSZ NAPIERALA | 153.00 |
| 4/27/17 | FABBRINIS' FLOWERS | 137.00 |
| 4/27/17 | | 919.95 |
| 4/27/17 | | 62.00 |
| 4/27/17 | | 675.50 |
| 4/27/17 | FRANCZEK RADELET | 840.45 |
| 4/27/17 | FRANK COONEY COMPANY | 114,261.38 |
| 4/27/17 | CHGO GOURMET WHOLESALE BAKERY | 46.38 |
| 4/27/17 | FREMD HS PETTY CASH | 2,865.93 |
| 4/27/17 | G W BERKHEIMER CO INC | 19.16 |
| 4/27/17 | GARY J CAPRIO | 62.00 |
| 4/27/17 | GARY JORIAN | 124.00 |
| 4/27/17 | GARY ZAHARA | 56.00 |
| 4/27/17 | GEORGE A ALBIG | 124.00 |
| 4/27/17 | GEORGELO PIZZA | 1,931.10 |
| 4/27/17 | GEORGIOS POLITIS | 57.00 |
| 4/27/17 | GERALD J KLEIN | 59.00 |
| 4/27/17 | GERASIMOS VALSAMIS | 62.00 |
| 4/27/17 | GET FRESH PRODUCE INC | 421.76 |
| 4/27/17 | GHOLAMREZA AYREMPOUR | 57.00 |
| 4/27/17 | GORDON FLESCH COMPANY INC | 12,321.88 |
| 4/27/17 | GORDON FOOD SERVICE INC | 250.46 |
| 4/27/17 | GRAINGER INC | 219.41 |
| 4/27/17 | GREAT LAKES COCA-COLA DISTRIB | 689.19 |
| 4/27/17 | GREGG B DIDECH | 159.75 |
| 4/27/17 | H-O-H WATER TECHNOLOGY INC | 420.90 |
| 4/27/17 | HALOGEN SUPPLY CO INC | 1,241.00 |
| 4/27/17 | AZRA HAQ | 1,563.99 |

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|-------------------|--------------------|---------------|
| 4/27/17 | | 3,262.34 |
| 4/27/17 | | 2,850.00 |
| 4/27/17 | | 352.26 |
| 4/27/17 | | 337.50 |
| 4/27/17 | | 669.92 |
| 4/27/17 | | 1,039.92 |
| 4/27/17 | | 335.00 |
| 4/27/17 | | 270.28 |
| 4/27/17 | | 3,060.00 |
| 4/27/17 | | 1,747.93 |
| 4/27/17 | | 4,525.48 |
| 4/27/17 | | 59.00 |
| 4/27/17 | | 168.00 |
| 4/27/17 | | 84.00 |
| 4/27/17 | | 1,482.24 |
| 4/27/17 | | 62.00 |
| 4/27/17 | | 62.00 |
| 4/27/17 | | 186.00 |
| 4/27/17 | | 879.95 |
| 4/27/17 | | 3,192.00 |
| 4/27/17 | | 5,487.54 |
| 4/27/17 | | 56.00 |
| 4/27/17 | | 2,773.48 |
| 4/27/17 | | 155.00 |
| 4/27/17 | | 1,412.52 |
| 4/27/17 | | 56.00 |
| 4/27/17 | | 17.87 |
| 4/27/17 | | 84.00 |
| 4/27/17 | | 86.48 |
| 4/27/17 | | 62.00 |
| 4/27/17 | | 20.00 |
| 4/27/17 | | 100.00 |
| 4/27/17 | | 90.00 |
| 4/27/17 | | 62.00 |
| 4/27/17 | | 112.00 |
| 4/27/17 | | 7,875.00 |

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|-------------------|--------------------------------|---------------|
| 4/27/17 | JOHN MULLER | 62.00 |
| 4/27/17 | JOHN L WALTON | 87.00 |
| 4/27/17 | JOHN R BOSCO | 198.00 |
| 4/27/17 | JOHN S HAYNES | 59.00 |
| 4/27/17 | JOSEPH CAPRIO | 124.00 |
| 4/27/17 | JOSEPH A MELANIPHY | 84.00 |
| 4/27/17 | JOSEPH A VRUNO | 111.00 |
| 4/27/17 | JOSEPH BUSH | 200.00 |
| 4/27/17 | JOSHUA J SCHROEDER | 84.00 |
| 4/27/17 | JOSTENS INC | 18.45 |
| 4/27/17 | KALI ZANONA | 38.40 |
| 4/27/17 | KARIN LICHTENBERGER | 58.18 |
| 4/27/17 | KATHERINE KOOPMAN | 490.25 |
| 4/27/17 | KATHERINE ROBERTS | 3,192.00 |
| 4/27/17 | KATHY M MCWHORTER | 84.00 |
| 4/27/17 | DEAN KEHR | 66.00 |
| 4/27/17 | KEITH MATUNE | 159.75 |
| 4/27/17 | KEITH D MUKAI | 159.75 |
| 4/27/17 | KEITH E JOHNS | 62.00 |
| 4/27/17 | KEN STERLING | 59.00 |
| 4/27/17 | KEN K COUSINS | 62.00 |
| 4/27/17 | KENNETH PLACH | 87.00 |
| 4/27/17 | KERRI REESE | 87.00 |
| 4/27/17 | KEVIN MCBRIDE | 56.00 |
| 4/27/17 | KEVIN W MASHBURN | 62.00 |
| 4/27/17 | KONE INC | 1,552.24 |
| 4/27/17 | KURT D MUELLER | 59.00 |
| 4/27/17 | LAKE ZURICH HIGH SCHOOL | 250.00 |
| 4/27/17 | EMILY LARKIN | 1,386.74 |
| 4/27/17 | LEE AUTO PART-BUMPER TO BUMPER | 348.98 |
| 4/27/17 | LORA BOEHNE KALKA | 206.28 |
| 4/27/17 | LUKASZ ZIELINSKI | 51.00 |
| 4/27/17 | MADELINE SWAN | 2,773.48 |
| 4/27/17 | MAHMOUD ABTAHI | 111.00 |
| 4/27/17 | MAINFRAME SOFTWARE MANAGEMENT | 750.00 |
| 4/27/17 | MARCIN SIERAK | 57.00 |

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|-------------------|-------------------------------|---------------|
| 4/27/17 | MAREK SOKOLOWSKI | 159.00 |
| 4/27/17 | MARGARET CARLSON | 42.00 |
| 4/27/17 | MARIANJOY REHABILITATION HOSP | 582.00 |
| 4/27/17 | MARK D FINSTEIN | 121.00 |
| 4/27/17 | MARK MACDONALD | 90.00 |
| 4/27/17 | MARK RADLEY | 51.00 |
| 4/27/17 | MARTIN ZACHARIA | 242.40 |
| 4/27/17 | MARY O'CONNOR-SCH | 85.81 |
| 4/27/17 | MASTER DIMENSION | 108.00 |
| 4/27/17 | MATT BESLER | 66.00 |
| 4/27/17 | MATT L HOCHSTEIN | 54.00 |
| 4/27/17 | MATT SCIMECA | 51.00 |
| 4/27/17 | MATTHEW J STONEQUIST | 248.00 |
| 4/27/17 | MATTHEW ROZANSKI | 63.00 |
| 4/27/17 | MATTHIAS E CASEY | 168.00 |
| 4/27/17 | MCGINTY BROS INC | 1,620.00 |
| 4/27/17 | MCKEE FOODS CORP | 108.32 |
| 4/27/17 | MCMASTER-CARR SUPPLY CO | 263.96 |
| 4/27/17 | MELACANON | 450.00 |
| 4/27/17 | MELON INK SCREEN PRINT | 192.00 |
| 4/27/17 | MENARDS-HANOVER PARK | 76.01 |
| 4/27/17 | MENARDS-LONG GROVE | 626.67 |
| 4/27/17 | MICHAEL A MITCHELL | 168.00 |
| 4/27/17 | MICHAEL CALIFF | 159.75 |
| 4/27/17 | MICHAEL CAPUDER | 62.00 |
| 4/27/17 | MICHAEL CITRANO | 56.00 |
| 4/27/17 | MICHAEL E NARANJO | 62.00 |
| 4/27/17 | MICHAEL H POWELL | 66.00 |
| 4/27/17 | MICHAEL HUTTON | 168.00 |
| 4/27/17 | MICHAEL J GASSO | 59.00 |
| 4/27/17 | MICHAEL J SCHMICKLEY | 62.00 |
| 4/27/17 | MICHAEL KLIPSTEIN | 62.00 |
| 4/27/17 | MIDWEST COMPUTER PRODUCTS INC | 716.78 |
| 4/27/17 | MIDWEST TRANSIT EQUIPMENT INC | 105.25 |
| 4/27/17 | MIKE MACHALINSKI | 168.00 |
| 4/27/17 | MIKHAIL SMOLSKY | 51.00 |

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|-------------------|--------------------|---------------|
| 4/27/17 | | 124.00 |
| 4/27/17 | | 146.54 |
| 4/27/17 | | 87.00 |
| 4/27/17 | | 824.29 |
| 4/27/17 | | 500.00 |
| 4/27/17 | | 156.95 |
| 4/27/17 | | 57.00 |
| 4/27/17 | | 103,138.00 |
| 4/27/17 | | 2,700.00 |
| 4/27/17 | | 652.00 |
| 4/27/17 | | 108.08 |
| 4/27/17 | | 42.00 |
| 4/27/17 | | 500.00 |
| 4/27/17 | | 108.50 |
| 4/27/17 | | 469.00 |
| 4/27/17 | | 84.00 |
| 4/27/17 | | 274.00 |
| 4/27/17 | | 90.00 |
| 4/27/17 | | 52.98 |
| 4/27/17 | | 2,620.24 |
| 4/27/17 | | 200.00 |
| 4/27/17 | | 2,300.56 |
| 4/27/17 | | 24,097.86 |
| 4/27/17 | | 66.00 |
| 4/27/17 | | 59.00 |
| 4/27/17 | | 438.00 |
| 4/27/17 | | |

4/27/17

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|-------------------|--------------------------------|---------------|
| 4/27/17 | ROBERT BERG | 210.00 |
| 4/27/17 | ROBERT C RUSSELL | 319.50 |
| 4/27/17 | ROBERT D BUCKLEY | 167.00 |
| 4/27/17 | ROBERT J BUDZON | 59.00 |
| 4/27/17 | ROBERT KING | 59.00 |
| 4/27/17 | ROBERT MAGES | 56.00 |
| 4/27/17 | ROBERT PAYNE | 84.00 |
| 4/27/17 | ROGER THINNES | 87.00 |
| 4/27/17 | RONALD CREGIER | 50.00 |
| 4/27/17 | ROSE PEST SOLUTIONS-SOUTH SCHL | 361.00 |
| 4/27/17 | ROTARY CLUB OF PALATINE | 205.00 |
| 4/27/17 | RSCHOOL TODAY | 8,790.00 |
| 4/27/17 | RYAN P MULCAHY | 45.00 |
| 4/27/17 | SAM FERGUSON | 166.00 |
| 4/27/17 | PATRICK SCHENCK | 107.00 |
| 4/27/17 | FRED SCHLESSINGER | 124.00 |
| 4/27/17 | SCHOOL DIST 54 | 5,362.00 |
| 4/27/17 | SCHOOL SPECIALTY INC | 87.76 |
| 4/27/17 | SCOTT WRIGHT | 59.00 |
| 4/27/17 | SEARS CENTRE ARENA | 52,000.00 |
| 4/27/17 | SHARON MCCOY | 91.27 |
| 4/27/17 | SHAYNE BULLEN | 131.73 |
| 4/27/17 | SIGNS BY TOMORROW | 93.30 |
| 4/27/17 | SIMPLEXGRINNELL INC | 96.37 |
| 4/27/17 | SNAP-ON INDUSTRIAL | 2,083.25 |
| 4/27/17 | STEPHEN JAKES | 107.00 |
| 4/27/17 | STEPHEN PAUL | 163.00 |
| 4/27/17 | STEPHEN F KEVIL | 42.00 |
| 4/27/17 | STEVEN FISHER | 66.00 |
| 4/27/17 | STEVEN E ELLINGSON | 312.00 |
| 4/27/17 | STEVEN LYTL | 66.00 |
| 4/27/17 | TONY SULLIVAN | 62.00 |
| 4/27/17 | SUPERIOR HEATING & VENTILATING | 5,640.00 |
| 4/27/17 | SUPPLYWORKS | 871.50 |
| 4/27/17 | SWID SALES CORP | 195.86 |
| 4/27/17 | TARYN ABBASSIAN | 66.00 |

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|---------------------|----------------------------|--------------------------|
| 4/27/17 | THEODORE E SIWEK | 62.00 |
| 4/27/17 | THOMAS G CUMMINGS | 66.00 |
| 4/27/17 | THOMAS J GALLAGHER | 84.00 |
| 4/27/17 | TOBIN LANGRIDGE | 2,160.00 |
| 4/27/17 | TOM CONNELLY | 66.00 |
| 4/27/17 | TOM JANDA | 118.00 |
| 4/27/17 | JERRY TREVINO | 659.89 |
| 4/27/17 | TREVOR N FULK | 62.00 |
| 4/27/17 | TYLER TECHNOLOGIES INC | 2,400.00 |
| 4/27/17 | UNIQUE PRODUCTS | 470.59 |
| 4/27/17 | VALER RARAU | 404.00 |
| 4/27/17 | VASUN NETISINGHA | 87.00 |
| 4/27/17 | VICTOR I RARAU | 303.00 |
| 4/27/17 | VICTOR P AVIGLIANO | 159.75 |
| 4/27/17 | VISHAL MEHTA | 568.26 |
| 4/27/17 | VIVEK PARTHA | 121.00 |
| 4/27/17 | VLG OF PALATINE-POLICE | 43,103.50 |
| 4/27/17 | VLG OF PALATINE-SPEC CHARG | 158.00 |
| 4/27/17 | WAIST UP | 468.00 |
| 4/27/17 | WILLARD WALKER | 215.00 |
| 4/27/17 | WILLIAM DRENNAN | 139.41 |
| 4/27/17 | WILLIAM E ORRIS JR | 62.00 |
| 4/27/17 | WILLIAM F BUCHANAN | 59.00 |
| 4/27/17 | WILLIAM J MUSHRUSH | 62.00 |
| 4/27/17 | WOJCIECH S MYRDA | 51.00 |
| 4/27/17 | ZACHARY CRANDALL | 116.28 |
| Total # Checks: 350 | | Total Amount: 888,823.01 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

April 28, 2017 - May 4, 2017

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 5/4/17 | 303 TRANSPORTATION L.L.C. | 4,835.36 |
| 5/4/17 | DOMINO'S PIZZA | 464.00 |
| 5/4/17 | A BARR SALES INC | 96.00 |
| 5/4/17 | AA CASH LLC | 87.00 |
| 5/4/17 | AARON DACKEN | 118.00 |
| 5/4/17 | ACCURATE OFFICE SUPPLY | 361.90 |
| 5/4/17 | ADAM KRUPA | 57.00 |
| 5/4/17 | ADRIAN WERBICKI | 57.00 |
| 5/4/17 | AETNA PLYWOOD INC | 149.82 |
| 5/4/17 | AIRGAS USA LLC | 136.70 |
| 5/4/17 | ALEXIAN BROS BEHAVIORAL HEALTH | 940.00 |
| 5/4/17 | ALL TILE INC | 223.40 |
| 5/4/17 | ALLDATA LLC | 975.00 |
| 5/4/17 | ALONTI CAFE & CATERING | 58.09 |
| 5/4/17 | ALPHA AUTO GLASS INC | 185.00 |
| 5/4/17 | ALPHA BAKING CO INC | 1,459.70 |
| 5/4/17 | AMITA HEALTH MEDICAL GROUP | 3,382.00 |
| 5/4/17 | AMPERAGE ELECTRICAL SUPPLY INC | 496.40 |
| 5/4/17 | ANDERSON LOCK | 443.96 |
| 5/4/17 | ANDREW THOME | 4,604.26 |
| 5/4/17 | ANTHONY SCIURBA | 50.00 |
| 5/4/17 | ANTHONY E JOHNSTON | 59.00 |
| 5/4/17 | ANTHONY ENRIGHT | 163.00 |
| 5/4/17 | ANTHONY M COLUCCI | 59.00 |
| 5/4/17 | ANTWOINE J JACKSON | 131.00 |
| 5/4/17 | APPLE INC-ED SALES | 58.00 |
| 5/4/17 | ARAMARK UNIFORM SERVICES INC | 2,539.30 |
| 5/4/17 | ARKADIUSZ PUGACEWICZ | 57.00 |
| 5/4/17 | ARLINGTON HEIGHTS FORD INC | 122.65 |
| 5/4/17 | ARLINGTON RENTAL INC | 256.00 |
| 5/4/17 | ARRIE H RICHARDSON | 112.00 |
| 5/4/17 | AT&T | 20,120.26 |
| 5/4/17 | AT&T | 31,613.74 |
| 5/4/17 | AVALON PETROLEUM COMPANY | 27,881.00 |
| 5/4/17 | B & H PHOTO-VIDEO | 229.94 |

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|-------------------|------------------------------|---------------|
| 5/4/17 | | 62.00 |
| 5/4/17 | | 254.22 |
| 5/4/17 | | 152.50 |
| 5/4/17 | | 167.00 |
| 5/4/17 | | 3,952.72 |
| 5/4/17 | | 315.00 |
| 5/4/17 | | 62.00 |
| 5/4/17 | | 62.00 |
| 5/4/17 | | 56.00 |
| 5/4/17 | | 84.00 |
| 5/4/17 | | 142.80 |
| 5/4/17 | | 59.00 |
| 5/4/17 | | 2,829.47 |
| 5/4/17 | | 1,666.68 |
| 5/4/17 | | 152.50 |
| 5/4/17 | | 242.00 |
| 5/4/17 | | 11.03 |
| 5/4/17 | | 54.00 |
| 5/4/17 | | 134.14 |
| 5/4/17 | | 554.17 |
| 5/4/17 | | 183.00 |
| 5/4/17 | | 50.00 |
| 5/4/17 | | 1,895.00 |
| 5/4/17 | CHRIS STEC | 120.55 |
| 5/4/17 | CINDY HOEFT | 361.13 |
| 5/4/17 | CINTAS CORP | 586.00 |
| 5/4/17 | CITICARE TRANSPORTATION | 2,483.00 |
| 5/4/17 | COMCAST CABLE | 19.01 |
| 5/4/17 | COMCAST CABLE | 60.28 |
| 5/4/17 | | 1,150.00 |
| 5/4/17 | | 1,996.35 |
| 5/4/17 | | 269.73 |
| 5/4/17 | CONSERV F S INC | 450.00 |
| 5/4/17 | CONSTANCE J KLETT | 90.00 |
| 5/4/17 | CONSTELLATION NEW ENERGY-GAS | 40,362.30 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 5/4/17 | COSTEL LUNGAN | 57.00 |
| 5/4/17 | CRAIG A BERGER | 59.00 |
| 5/4/17 | CUNNINGHAM SECURITY SYS INC | 52.00 |
| 5/4/17 | CYNTHIA TAYLOR | 40.75 |
| 5/4/17 | D&D INSTRUMENTS INC | 668.00 |
| 5/4/17 | DAHME MECHANICAL INDUSTRIES IN | 919.50 |
| 5/4/17 | DAN J KRUEGER | 124.00 |
| 5/4/17 | DANIEL CARROLL | 56.00 |
| 5/4/17 | DANIELLE MATEJ | 250.43 |
| 5/4/17 | DAVE DONALDSON | 152.50 |
| 5/4/17 | DAVID C ACCARDI | 56.00 |
| 5/4/17 | DAVID J WILLIAMS | 171.00 |
| 5/4/17 | DAVID SCHMITZ | 336.00 |
| 5/4/17 | DAWN GLASER | 488.50 |
| 5/4/17 | DECKER EQUIPMENT | 332.40 |
| 5/4/17 | DENIS CARROLL | 59.00 |
| 5/4/17 | DENIS G NEMMERS | 59.00 |
| 5/4/17 | DENNIS DICKENSCHIEDT | 94.49 |
| 5/4/17 | DIANE S PLAZA | 300.00 |
| 5/4/17 | DISPLAYS 2 GO | 458.05 |
| 5/4/17 | DOMINO'S PIZZA STORE #9162 | 493.00 |
| 5/4/17 | DOMINO'S PIZZA | 551.00 |
| 5/4/17 | DOMINO'S STORE #2721 | 1,023.55 |
| 5/4/17 | DON ACCIAVATTI | 87.00 |
| 5/4/17 | DONALD G SWANSON | 62.00 |
| 5/4/17 | DONALD J HOENER | 62.00 |
| 5/4/17 | DONNA SMITH | 300.00 |
| 5/4/17 | DOUG FULFORD | 59.00 |
| 5/4/17 | DOUGLAS R WILSON | 84.00 |
| 5/4/17 | EBSCO SUBSC SERVICES | 81.31 |
| 5/4/17 | ECOLINE INDUSTRIAL SUPPLY INC | 922.00 |
| 5/4/17 | EDWARD BRAUN | 62.00 |
| 5/4/17 | EDWARD J WALSH | 59.00 |
| 5/4/17 | EDYTA STEINBRUNNER | 170.00 |
| 5/4/17 | ELIZABETH CAPRIO | 284.00 |

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|-------------------|--------------------------------|---------------|
| 5/4/17 | ELLEN L KROEPEL | 300.00 |
| 5/4/17 | EMMANOUIL KAZAZIS | 186.00 |
| 5/4/17 | ESPOSITO PIANO SERVICE | 249.00 |
| 5/4/17 | ESSCOE LLC | 71,633.00 |
| 5/4/17 | EUGENE R KENNEY | 104.00 |
| 5/4/17 | EUREKA EDUCTNL & ATHLETIC SVCS | 186.00 |
| 5/4/17 | EUZEBIUSZ NAPIERALA | 114.00 |
| 5/4/17 | FAST GEEKZ INC | 739.94 |
| 5/4/17 | FASTENAL COMPANY | 280.98 |
| 5/4/17 | FERNANDO RODRIGUEZ | 122.00 |
| 5/4/17 | FINER LINE | 96.12 |
| 5/4/17 | FIRST IMPRESSION INC | 9,000.00 |
| 5/4/17 | FIX THIS! MUSICAL INSTR REPAIR | 42.50 |
| 5/4/17 | FOLLETT SCHOOL SOLUTIONS INC | 425.80 |
| 5/4/17 | FRANK A NOVAKOWSKI JR | 152.50 |
| 5/4/17 | CHGO GOURMET WHOLESAL BAKERY | 58.20 |
| 5/4/17 | FRED S GAFRICK | 84.00 |
| 5/4/17 | FRED SCHLESSINGER | 186.00 |
| 5/4/17 | GARY J CAPRIO | 169.00 |
| 5/4/17 | GARY JORIAN | 62.00 |
| 5/4/17 | GEORGELO PIZZA | 1,789.80 |
| 5/4/17 | GEORGIOS POLITIS | 159.00 |
| 5/4/17 | GERALD DONLON | 107.00 |
| 5/4/17 | GERALD J KLEIN | 59.00 |
| 5/4/17 | GERASIMOS VALSAMIS | 62.00 |
| 5/4/17 | GET FRESH PRODUCE INC | 149.77 |
| 5/4/17 | GHOLAMREZA AYREMPOUR | 108.00 |
| 5/4/17 | GIANT STEPS IL INC | 43,057.58 |
| 5/4/17 | LITANIA SPORTS GROUP INC | 46.80 |
| 5/4/17 | GIOVANNI PISCOPO | 59.00 |
| 5/4/17 | GLENBARD WEST HIGH SCHOOL | 150.00 |
| 5/4/17 | LINDA GOERGEN | 123.85 |
| 5/4/17 | GORDON FOOD SERVICE INC | 267.75 |
| 5/4/17 | GRAINGER INC | 46.50 |
| 5/4/17 | GREAT FRAME UP | 423.94 |

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|-------------------|-------------------------------|---------------|
| 5/4/17 | GREAT LAKES COCA-COLA DISTRIB | 876.43 |
| 5/4/17 | GREGG B DIDECH | 152.50 |
| 5/4/17 | GREGORY L BURTON | 59.00 |
| 5/4/17 | GROSSINGER CHEVROLET | 359.14 |
| 5/4/17 | GUADALUPE GARCIA | 75.00 |
| 5/4/17 | HARRY ANESTOPOULOS | 113.00 |
| 5/4/17 | MONNA HAZLETT | 200.00 |
| 5/4/17 | HENNING BROTHERS INC | 16.65 |
| 5/4/17 | HENRY E GOERS | 118.00 |
| 5/4/17 | HERSHEY'S ICE CREAM | 111.48 |
| 5/4/17 | BRUCE HILDABRAND | 300.00 |
| 5/4/17 | BRUCE HILDABRAND | 190.89 |
| 5/4/17 | HOFFMAN ESTATES HS PETTY CASH | 159.55 |
| 5/4/17 | HOME DEPOT | 1,230.18 |
| 5/4/17 | IALL PETE KHAN | 3,584.75 |
| 5/4/17 | IDLEWOOD ELECTRIC SUPPLY INC | 581.86 |
| 5/4/17 | IGOR LETUCHY | 62.00 |
| 5/4/17 | INGRAM BOOK GROUP LLC | 297.72 |
| 5/4/17 | INSTRUMENTALIST CO | 267.00 |
| 5/4/17 | INTERSTATE BATTERIES FOX RIV | 618.00 |
| 5/4/17 | RUSH TRUCK CENTER-HUNTLEY | 8,387.00 |
| 5/4/17 | INTERSTATE POWER SYSTEMS INC | 3,814.26 |
| 5/4/17 | J MIULLI ELECTRIC LLC | 1,000.00 |
| 5/4/17 | SEJU JAIN | 2,250.00 |
| 5/4/17 | JAMES SCHINDLER | 62.00 |
| 5/4/17 | JAMES A COZZI | 163.00 |
| 5/4/17 | JAMES E FARMER | 254.00 |
| 5/4/17 | JAMES E TAYLOR | 170.00 |
| 5/4/17 | JAMES H SHEEHAN | 150.00 |
| 5/4/17 | JAMES R LETIZIA | 66.00 |
| 5/4/17 | JAMES R STEGNER | 59.00 |
| 5/4/17 | JAMES W SEIMETZ | 300.00 |
| 5/4/17 | JANET KASINGER | 131.00 |
| 5/4/17 | JASON T SANTO | 62.00 |
| 5/4/17 | JAY ABBASSIAN | 278.00 |

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|-------------------|-----------------------|---------------|
| 5/4/17 | JBH TECHNOLOGIES INC | 780.00 |
| 5/4/17 | JEFF JENKINS | 56.00 |
| 5/4/17 | JEFFREY P LOBONO | 118.00 |
| 5/4/17 | JENNIFER C SMITH | 250.00 |
| 5/4/17 | JENNIFER E MAYFIELD | 62.00 |
| 5/4/17 | JIMMY MCDANIEL | 170.00 |
| 5/4/17 | JOE SKOWRONSKI | 152.50 |
| 5/4/17 | JOEL BYOTS | 121.00 |
| 5/4/17 | JOEY HAGER | 186.00 |
| 5/4/17 | JOHN MULLER | 62.00 |
| 5/4/17 | JOHN BAIMA | 255.00 |
| 5/4/17 | JOHN C NORDER | 107.00 |
| 5/4/17 | JOHN E CONDON | 131.00 |
| 5/4/17 | JOHN KANE | 804.61 |
| 5/4/17 | JOHN KARAGIANNIS | 62.00 |
| 5/4/17 | JOHN L WALTON | 170.00 |
| 5/4/17 | JOHN S HAYNES | 59.00 |
| 5/4/17 | JON T EHLERT | 104.00 |
| 5/4/17 | JONATHAN WIESE | 131.00 |
| 5/4/17 | JOSEPH CAPRIO | 228.00 |
| 5/4/17 | JOSEPH E FRITSCH JR | 54.00 |
| 5/4/17 | JOSEPH MAESTRO | 62.00 |
| 5/4/17 | JOSEPH P BOSHOLD | 131.00 |
| 5/4/17 | JOSHUA J SCHROEDER | 84.00 |
| 5/4/17 | JOSHUA N PERRY | 62.00 |
| 5/4/17 | JOSTENS INC | 3,986.06 |
| 5/4/17 | K & M PRINTING CO INC | 120.00 |
| 5/4/17 | KATHERINE KOOPMAN | 594.81 |
| 5/4/17 | KATHERINE M BATES | 62.00 |
| 5/4/17 | KEITH D MUKAI | 152.50 |
| 5/4/17 | KEITH E JOHNS | 62.00 |
| 5/4/17 | CHRISTIAN KELLER | 115.50 |
| 5/4/17 | KEN STERLING | 59.00 |
| 5/4/17 | KENNETH F ROPIAK | 131.00 |
| 5/4/17 | KENNETH PLACH | 388.00 |

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|-------------------|--------------------|---------------|
| 5/4/17 | | 425.63 |
| 5/4/17 | | 5/4/17 131.00 |

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|-------------------|-------------------------------|---------------|
| 5/4/17 | | 140.00 |
| 5/4/17 | | 200.00 |
| 5/4/17 | MARY ROTTMAN | 50.00 |
| 5/4/17 | MATT L HOCHSTEIN | 457.00 |
| 5/4/17 | MAUREEN DONEHEY | 300.00 |
| 5/4/17 | MCM | 49.67 |
| 5/4/17 | MECOR INC | 583.88 |
| 5/4/17 | MEDICAL SHIPMENT | 547.60 |
| 5/4/17 | MELISSA C GODLEWSKI | 111.00 |
| 5/4/17 | MENARDS-HANOVER PARK | 1,307.01 |
| 5/4/17 | | 460.55 |
| 5/4/17 | MICAH N KOENIG | 84.00 |
| 5/4/17 | MICHAEL RIDGEWAY | 84.00 |
| 5/4/17 | MICHAEL A MITCHELL | 168.00 |
| 5/4/17 | MICHAEL BECKER | 62.00 |
| 5/4/17 | MICHAEL CALIFF | 152.50 |
| 5/4/17 | MICHAEL CITRANO | 56.00 |
| 5/4/17 | MICHAEL CONKLIN | 62.00 |
| 5/4/17 | MICHAEL H POWELL | 56.00 |
| 5/4/17 | MICHAEL HUTTON | 168.00 |
| 5/4/17 | MICHAEL J NIEMIEC | 59.00 |
| 5/4/17 | MICHAEL KLIPSTEIN | 62.00 |
| 5/4/17 | MICHAEL P MCGUIRE | 50.00 |
| 5/4/17 | MICHAEL R STEPHENSON | 248.00 |
| 5/4/17 | MICHAEL T POWERS | 15.00 |
| 5/4/17 | MIDWEST TRANSIT EQUIPMENT INC | 505.59 |
| 5/4/17 | MILES TISCHHAUSER | 60.00 |
| 5/4/17 | WILLIAM MODELSKI | 300.00 |
| 5/4/17 | MOHAMMED ABEDI | 222.00 |
| 5/4/17 | MONOPRICE INC | 1,104.63 |
| 5/4/17 | NANCY MOULTON | 250.00 |
| 5/4/17 | MUSIC & ARTS | 277.24 |
| 5/4/17 | MYCHAJLO OREST SANDULAK | 218.00 |
| 5/4/17 | NANCY CARPENTER | 84.00 |
| 5/4/17 | NANETTE KASTNER | 170.00 |

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|-------------------|--------------------------------|---------------|
| 5/4/17 | NAPA OF PALATINE-DUNDEE | 575.85 |
| 5/4/17 | NASCO | 62.51 |
| 5/4/17 | NATL ASSN SECONDARY SCH PRNCPL | 385.00 |
| 5/4/17 | NATL ASSN SECONDARY SCH PRNCPL | 385.00 |
| 5/4/17 | NEAL F BEATTY | 87.00 |
| 5/4/17 | NEIL A MARRON | 301.00 |
| 5/4/17 | NEWCASTLE ELECTRIC INC | 3,950.00 |
| 5/4/17 | NEXGEN BUILDING SUPPLY | 2,186.63 |
| 5/4/17 | NICHOLAS GOUSKOS | 57.00 |
| 5/4/17 | NICHOLAS J CARGOLA | 168.00 |
| 5/4/17 | NICOR GAS | 41.26 |
| 5/4/17 | NIR ROOF CARE INC | 3,300.00 |
| 5/4/17 | NITIN RAO | 66.00 |
| 5/4/17 | NOREEN P RODRIGUEZ | 226.00 |
| 5/4/17 | DENNIS NYKIEL | 300.00 |
| 5/4/17 | O'DONNELL & ASSOCIATES LTD | 45.00 |
| 5/4/17 | OLD TOWN PIZZA | 37.50 |
| 5/4/17 | OPTIMA PLUMBING SUPPLY LLC | 283.94 |
| 5/4/17 | OWL HARDWOOD | 91.73 |
| 5/4/17 | PADDOCK PUBLICATIONS INC | 105.00 |
| 5/4/17 | PALATINE AREA CHAMBER OF | 48.00 |
| 5/4/17 | PALATINE TRUE VALUE | 139.59 |
| 5/4/17 | PATRICIA ERTL | 90.00 |
| 5/4/17 | PATRICK D NOLAN | 163.00 |
| 5/4/17 | PATRICK J FAJARDO | 403.00 |
| 5/4/17 | PAUL SHAFAR | 104.00 |
| 5/4/17 | PAUL THOMA | 26.00 |
| 5/4/17 | PAUL WILK | 131.00 |
| 5/4/17 | PAWEL KASKA | 108.00 |
| 5/4/17 | PAYPAL INC | 989.10 |
| 5/4/17 | PEAPOD LLC | 1,546.95 |
| 5/4/17 | PEPSI BEVERAGE COMPANY | 2,012.18 |
| 5/4/17 | FOX RIVER FOODS INC | 25,186.87 |
| 5/4/17 | PETER MOY | 167.00 |
| 5/4/17 | PINNACLE TOWERS LLC | 827.64 |

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|-------------------|--------------------------------|---------------|
| 5/4/17 | ROSE PEST SOLUTIONS-SOUTH SCHL | 242.00 |
| 5/4/17 | ROYAL PUBLISHING INC | 140.00 |
| 5/4/17 | RUNCO OFFICE SUPPLY | 28.38 |
| 5/4/17 | RUTH FIORDALISO | 113.00 |
| 5/4/17 | RYAN S RUBENSTEIN | 124.00 |
| 5/4/17 | S & R SPORT | 77.77 |
| 5/4/17 | SAM FERGUSON | 177.00 |
| 5/4/17 | SAM'S CLUB DIRECT | 75.00 |
| 5/4/17 | SCOT SUTHERLAND | 59.00 |
| 5/4/17 | SCOTT KELLEY | 107.00 |
| 5/4/17 | SCOTT SWEARINGEN | 66.00 |
| 5/4/17 | SHEET METAL WERKS | 1,587.62 |
| 5/4/17 | SHELLEY M CASTANS | 300.00 |
| 5/4/17 | SPRAY INSULATIONS INC | 7,814.00 |
| 5/4/17 | STACEY M BOWDEN | 50.00 |
| 5/4/17 | TODD STENNETT | 232.23 |
| 5/4/17 | STEPHEN KOH | 66.00 |
| 5/4/17 | STEPHEN PAUL | 170.00 |
| 5/4/17 | STEPHEN A MCGOVERN | 163.00 |
| 5/4/17 | MICHELLE STEPHENS | 59.98 |
| 5/4/17 | STEVEN FISHER | 132.00 |
| 5/4/17 | STEVEN B FOERCH | 116.28 |
| 5/4/17 | STEVEN E ELLINGSON | 111.00 |
| 5/4/17 | SUE GARCIA FITNESS INC | 2,079.00 |
| 5/4/17 | TERRACE SUPPLY COMPANY | 201.86 |
| 5/4/17 | TEXAS INSTRUMENTS | 346.70 |
| 5/4/17 | TEXTBOOK WAREHOUSE LLC | 211.50 |
| 5/4/17 | THE CABLE COMPANY | 141.63 |
| 5/4/17 | WESTERN KENTUCKY UNIVERSITY | 650.00 |
| 5/4/17 | THE IRIS COMPANIES | 4,273.45 |
| 5/4/17 | THEMIOS CHRISTY | 84.00 |
| 5/4/17 | THEODORE E SIWEK | 107.00 |
| 5/4/17 | THEODORE WEST | 56.00 |
| 5/4/17 | THOMAS D EGAN | 252.30 |
| 5/4/17 | THOMAS J FRYC | 57.00 |

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|-------------------|-------------------------------|---------------|
| 5/4/17 | THOMAS J GALLAGHER | 168.00 |
| 5/4/17 | THOMAS J ROGERS | 84.00 |
| 5/4/17 | THOMAS M BROPHY | 107.00 |
| 5/4/17 | TIMOTHY FLANNERY | 177.00 |
| 5/4/17 | TODD D ROTH | 218.00 |
| 5/4/17 | TODD SHUSTER | 56.00 |
| 5/4/17 | TOM CONNELLY | 66.00 |
| 5/4/17 | TONY SULLIVAN | 124.00 |
| 5/4/17 | TOP NOTCH PROMOTIONS INC | 1,157.12 |
| 5/4/17 | TOTAL WATER TREATMENT SYSTEMS | 19.50 |
| 5/4/17 | TRANE US INC | 1,720.00 |
| 5/4/17 | TREVOR N FULK | 51.00 |
| 5/4/17 | UNIQUE PRODUCTS | 1,280.19 |
| 5/4/17 | UNITY SCHOOL BUS PARTS | 278.84 |
| 5/4/17 | VALER RARAU | 84.00 |
| 5/4/17 | VAN SANT ENTERPRISES INC | 913.34 |
| 5/4/17 | VASUN NETISINGHA | 87.00 |
| 5/4/17 | VERIZON WIRELESS | 760.20 |
| 5/4/17 | VICTOR I RARAU | 168.00 |
| 5/4/17 | VICTOR P AVIGLIANO | 152.50 |
| 5/4/17 | VINCE J MASTANDREA | 124.00 |
| 5/4/17 | VISTAR - PERFORMANCE FOOD GRP | 1,003.62 |
| 5/4/17 | VIVEK PARTHA | 186.00 |
| 5/4/17 | VLG OF PALATINE-POLICE | 6,961.50 |
| 5/4/17 | VIC WALKER | 62.00 |
| 5/4/17 | WALTER MARTIN | 62.00 |
| 5/4/17 | WALTER & ASSOCIATES INC | 157.50 |
| 5/4/17 | WAREHOUSE DIRECT | 2,249.56 |
| 5/4/17 | WASTE MANAGEMENT-CAROL STREAM | 99.09 |
| 5/4/17 | WAYNE BRENDEN | 104.00 |
| 5/4/17 | WELDING INDUSTRIAL SUPPLY | 17.29 |
| 5/4/17 | WILLARD WALKER | 368.00 |
| 5/4/17 | WILLIAM F BUCHANAN | 118.00 |
| 5/4/17 | WILLIAM J MUSHRUSH | 62.00 |
| 5/4/17 | XENO MEDIA INC | 1,980.00 |

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|---------------------|--------------------|--------------------------|
| 5/4/17 | ZORO TOOLS INC | 77.50 |
| Total # Checks: 421 | | Total Amount: 458,384.79 |