

| <u>Check Date</u> | <u>Amount</u> |
|-------------------|-------------------|
| 9/20/18 | 85.00 |
| 9/20/18 | 113.50 |
| 9/20/18 | 723.26 |
| 9/20/18 | 89.00 |
| 9/20/18 | 126.83 |
| 9/20/18 | 190.00 |
| 9/20/18 | 135.00 |
| 9/20/18 | 150.00 |
| 9/20/18 | 265.00 |
| 9/20/18 | 8,740.82 |
| 9/20/18 | 100.80 |
| 9/20/18 | 3,465.00 |
| 9/20/18 | 1,667.03 |
| 9/20/18 | 2,012.60 |
| 9/20/18 | 550.00 |
| 9/20/18 | 220.00 |
| 9/20/18 | 32.70 |
| 9/20/18 | 100MMMMMM |
| 9/20/18 | 222000 |
| 9/20/1 | |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 14, 2018 - September 20, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/20/18 | BEVERLY MATERIALS LLC | 938.10 |
| 9/20/18 | BMO MASTERCARD | 42,615.05 |
| 9/20/18 | BOB'S DAIRY SERVICES | 2,323.36 |
| 9/20/18 | BSN SPORTS LLC-US GAMES | 224.64 |
| 9/20/18 | BUFFALO GROVE HIGH SCHOOL | 300.00 |
| 9/20/18 | BUSINESS PROF OF AMER IL ASSC | 28.00 |
| 9/20/18 | BUSINESS PROFESSIONALS OF AMER | 84.00 |
| 9/20/18 | CAROL BRYERS | 65.99 |
| 9/20/18 | CAROL STEARNES | 97.40 |
| 9/20/18 | CASSANDRA STRINGS | 51.82 |
| 9/20/18 | CASSANDRA STRINGS | 30.98 |
| 9/20/18 | CCP INDUSTRIES INC. | 1,188.25 |
| 9/20/18 | CENTRAL STATES BUS SALES INC | 424.88 |
| 9/20/18 | CERTIFIED PHONE REPAIR | 1,294.90 |
| 9/20/18 | CHEMCRAFT INDUSTRIES INC | 971.25 |
| 9/20/18 | CHERI WOLF | 55.14 |
| 9/20/18 | CAMELOT THERAPEUTIC DAY SCHOOL | 4,120.56 |
| 9/20/18 | CHRISTINE PARRA | 53.73 |
| 9/20/18 | CINTAS CORP | 1,025.50 |
| 9/20/18 | COMCAST CABLE | 147.65 |
| 9/20/18 | COMMONWEALTH EDISON CO | 42.61 |
| 9/20/18 | CONANT HS PETTY CASH | 492.80 |
| 9/20/18 | CONDUENT HR CONSULTING LLC | 749.25 |
| 9/20/18 | CONNEXION | 362.59 |
| 9/20/18 | CONSTELLATION NEW ENERGY INC | 198,467.37 |
| 9/20/18 | CONSTELLATION NEW ENERGY-GAS | 33,442.00 |
| 9/20/18 | CREATIVE PROMOTIONAL APPAREL | 336.52 |
| 9/20/18 | DANE HENNING | 31.33 |
| 9/20/18 | DARLENE NAPOLITANO | 102.30 |
| 9/20/18 | DAVID LIGMAN | 159.00 |
| 9/20/18 | DEBBIE BURGESS | 64.94 |
| 9/20/18 | DEBBIE SCHMIDT | 120.00 |
| 9/20/18 | DEBORAH FALLON | 87.98 |
| 9/20/18 | DELL COMPUTER CORPORATION | 194.75 |
| 9/20/18 | DIANE DARRAH | 28.76 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/20/18 | DIGI-KEY CORP | 324.18 |
| 9/20/18 | DISCOVERY BENEFITS | 2,324.75 |
| 9/20/18 | DONNA BARNES | 58.38 |
| 9/20/18 | DONNA OGORZALY | 81.25 |
| 9/20/18 | DOWNERS GROVE SOUTH HIGH SCHL | 230.00 |
| 9/20/18 | COMMUNITY UNIT SCHOOL DIST 300 | 300.00 |
| 9/20/18 | E J WELCH CO INC | 496.58 |
| 9/20/18 | ELIZABETH CLAIRE INC | 337.50 |
| 9/20/18 | ECOLINE INDUSTRIAL SUPPLY INC | 404.00 |
| 9/20/18 | EICHENAUER SERVICES INC | 1,111.24 |
| 9/20/18 | ELK GROVE HIGH SCHOOL | 240.00 |
| 9/20/18 | EMOTE EDUCATION INC | 1,094.00 |
| 9/20/18 | ESSCOE LLC | 288.00 |
| 9/20/18 | EVERYTHING MEDICAL LLC | 2,031.56 |
| 9/20/18 | BRUCE ZALE | 210.00 |
| 9/20/18 | EXPRESSIVE INTERIORS BY DEBBIE | 400.00 |
| 9/20/18 | FASTENAL COMPANY | 134.82 |
| 9/20/18 | FASTSIGNS OF SCHAUMBURG | 765.00 |
| 9/20/18 | FENTON HIGH SCHOOL | 300.00 |
| 9/20/18 | FITNESS WEAR INC | 987.50 |
| 9/20/18 | FLINN SCIENTIFIC INC | 2,385.48 |
| 9/20/18 | FRANCZEK RADELET | 10,875.75 |
| 9/20/18 | FRANK C KERNATS | 750.00 |
| 9/20/18 | GEORGELO PIZZA | 1,884.00 |
| 9/20/18 | GET FRESH PRODUCE INC | 450.81 |
| 9/20/18 | GIANT STEPS IL INC | 30,411.40 |
| 9/20/18 | GLENBROOK NORTH HIGH SCHOOL | 225.00 |
| 9/20/18 | GLENBROOK SOUTH HIGH SCHOOL | 260.00 |
| 9/20/18 | GLOBAL EQUIPMENT COMPANY INC | 112.75 |
| 9/20/18 | GORDON FLESCH COMPANY INC | 4,283.90 |
| 9/20/18 | GORDON FOOD SERVICE INC | 27,355.38 |
| 9/20/18 | GRAINGER INC | 383.72 |
| 9/20/18 | GRAPHICS BY PAUL PERSON | 196.00 |
| 9/20/18 | GREGORY PACTON | 75.00 |
| 9/20/18 | WM RAINEY HARPER COLLEGE | 255.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 14, 2018 - September 20, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/20/18 | HENRY SCHEIN INC | 94.32 |
| 9/20/18 | HERSEY HIGH SCHOOL | 240.00 |
| 9/20/18 | HERSHEY'S ICE CREAM | 1,417.63 |
| 9/20/18 | HINSDALE CENTRAL HIGH SCHOOL | 175.00 |
| 9/20/18 | HINSDALE CENTRAL HIGH SCHOOL | 225.00 |
| 9/20/18 | HINSDALE SOUTH HIGH SCHOOL | 250.00 |
| 9/20/18 | HOFFMAN ESTATES PARK DISTRICT | 1,623.00 |
| 9/20/18 | HOME DEPOT | 182.34 |
| 9/20/18 | HOUCHEN BINDERY LTD | 35.50 |
| 9/20/18 | IALL PETE KHAN | 1,719.89 |
| 9/20/18 | IL ASSN OF SCHOOL SOCIAL | 1,050.00 |
| 9/20/18 | IDLEWOOD ELECTRIC SUPPLY INC | 2,514.53 |
| 9/20/18 | FENTON HIGH SCHOOL | 50.00 |
| 9/20/18 | IL HIGH SCHOOL SCHOLASTIC BOWL | 120.00 |
| 9/20/18 | IL ASSN TEACHERS OF ENGLISH | 165.00 |
| 9/20/18 | IL ASSN TEACHERS OF ENGLISH | 165.00 |
| 9/20/18 | IL COLLEGE AUTO INSTR ASSN | 105.00 |
| 9/20/18 | IL COLLEGE AUTO INSTR ASSN | 370.00 |
| 9/20/18 | IL CONGRESSIONAL DEBATE ASSN | 20.00 |
| 9/20/18 | IL CONGRESSIONAL DEBATE ASSN | 20.00 |
| 9/20/18 | IL COUNCIL OF TEACHERS OF MATH | 60.00 |
| 9/20/18 | IL ASSN FAMILY & CONS SCIENCES | 160.00 |
| 9/20/18 | IL HS & COLLEGE DRIVERS EDUC | 95.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 389.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 289.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 389.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 289.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 289.00 |
| 9/20/18 | IL SCHOOL PSYCHOLOGISTS ASSN | 279.00 |
| 9/20/18 | IL STATE BOARD OF EDUCATION | 8,166.00 |
| 9/20/18 | IL VIRTUAL SCHOOL | 300.00 |
| 9/20/18 | ILIAS D BELEGRATIS | 200.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

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September 14, 2018 - September 20, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/20/18 | INCCRRA | 300.00 |
| 9/20/18 | INCCRRA | 425.00 |
| 9/20/18 | INGRAM BOOK GROUP LLC | 1,200.14 |
| 9/20/18 | INTERACTIVE HEALTH INC | 38,250.00 |
| 9/20/18 | RUSH TRUCK CENTER-HUNTLEY | 264.31 |
| 9/20/18 | HENNING BROTHERS | 191.20 |
| 9/20/18 | JAMIE PETERSON | 142.08 |
| 9/20/18 | JASCULCA TERMAN STRATEGIC COMM | 3,574.66 |
| 9/20/18 | JOHNSON CONTROLS | 112.17 |
| 9/20/18 | JUDY SPENCER | 80.30 |
| 9/20/18 | JW PEPPER & SON INC | 78.72 |
| 9/20/18 | K & M PRINTING CO INC | 85.00 |
| 9/20/18 | KAREN LINNEMANN | 85.23 |
| 9/20/18 | KAREN SLAYTON | 104.78 |
| 9/20/18 | KENT AUTOMOTIVE | 626.42 |
| 9/20/18 | KIMBERLY LUNDQUIST | 95.60 |
| 9/20/18 | KONE INC | 674.00 |
| 9/20/18 | LAKE CNTY REGIONAL OFFICE EDUC | 225.00 |
| 9/20/18 | LAKE CNTY REGIONAL OFFICE EDUC | 225.00 |
| 9/20/18 | LAKE CNTY REGIONAL OFFICE EDUC | 225.00 |
| 9/20/18 | LAKE COOK DISTRIBUTORS INC | 681.00 |
| 9/20/18 | LAKE FOREST HIGH SCHOOL | 325.00 |
| 9/20/18 | LAKE PARK HIGH SCHOOL | 375.00 |
| 9/20/18 | LAKE ZURICH HIGH SCHOOL | 750.00 |
| 9/20/18 | LAKE ZURICH HIGH SCHOOL | 550.00 |
| 9/20/18 | LAKE ZURICH RADIATOR & AC | 324.40 |
| 9/20/18 | LARKIN HIGH SCHOOL | 300.00 |
| 9/20/18 | LASER PRO CO INC | 167.00 |
| 9/20/18 | LAUREN O'DONNELL | 65.97 |
| 9/20/18 | LECHNER AND SONS INC | 810.00 |
| 9/20/18 | LEYDEN HIGH SCHOOL | 300.00 |
| 9/20/18 | LIBERTYVILLE HIGH SCHOOL | 200.00 |
| 9/20/18 | LISLE SENIOR HIGH SCHOOL | 150.00 |
| 9/20/18 | LITTLE CITY FOUNDATION | 879.16 |
| 9/20/18 | LOCKPORT HIGH SCHOOL | 20.00 |

Check Date

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 14, 2018 - September 20, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|-------------------------------|---------------|
| 9/20/18 | NIR ROOF CARE INC | 450.00 |
| 9/20/18 | NORTHERN IL UNIVERSITY | 14,625.00 |
| 9/20/18 | NORTHERN IL SCIENCE EDUCATORS | 165.00 |
| 9/20/18 | NORTHERN IL SCIENCE EDUCATORS | 165.00 |
| 9/20/18 | NORTHERN SUB SPEC ED DIS-NSSD | 5,782.20 |
| 9/20/18 | NORTHWEST COMMUNITY HOSP | 1,201.20 |
| 9/20/18 | NORTHWEST SUB SPECIAL ED ORG | 202,757.87 |
| 9/20/18 | NOTRE DAME HIGH SCHOOL-PEORIA | 300.00 |
| 9/20/18 | OLD TOWN PIZZA | 72.00 |
| 9/20/18 | PALATINE TRUE VALUE | 222.46 |
| 9/20/18 | PAMELA THOMSEN | 75.00 |
| 9/20/18 | PARKLAND PREP ACADDND | 4,092.60 |
| 9/20/18 | PCM SALES INC | 15,094.98 |
| 9/20/18 | PEAPOD LLC | 313.27 |
| 9/20/18 | PEARSON EDUCATION INC | 29,141.75 |
| 9/20/18 | PEPSI BEVERAGE COMPANY | 3,109.50 |
| 9/20/18 | PIONEER PRESS | 40.04 |
| 9/20/18 | PITSCO INC | 291.23 |
| 9/20/18 | | 248.02 |
| 9/20/18 | | 250.00 |
| 9/20/18 | | 4,944.94 |
| 9/20/18 | | 93.48 |
| 9/20/18 | | 9,596.00 |
| 9/20/18 | | 189.20 |
| 9/20/18 | | 124.00 |
| 9/20/18 | | 70.00 |
| 9/20/18 | | 200.00 |
| 9/20/18 | | 186.00 |
| 9/20/18 | | 100.00 |
| 9/20/18 | | 71.27 |
| 9/20/18 | | 594.18 |
| 9/20/18 | | 47.10 |
| 9/20/18 | | 200.00 |
| 9/20/18 | | 71.43 |
| 9/20/18 | | 48.96 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

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September 14, 2018 - September 20, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------|-------------------|
| 9/20/18 | | 810.00 |
| 9/20/18 | | 273.00 |
| 9/20/18 | | 71.29 |
| 9/20/18 | | 338.87 |
| 9/20/18 | | 261.57 |
| 9/20/18 | | 120.00 |
| 9/20/18 | | 1,411.20 |
| 9/20/18 | | 2,781.00 |
| 9/20/18 | | 122.87 |
| 9/20/18 | | 588.00 |
| 9/20/18 | | 235,667.16 |
| 9/20/18 | | 120.00 |
| 9/20/18 | | 24.00 |
| 9/20/18 | | 878.01 |
| 9/20/18 | | 17,639.67 |
| 9/20/18 | | 2,070.00 |
| 9/20/18 | | 585.00 |
| 9/20/18 | | 220.00 |
| 9/20/18 | | 289.00 |
| 9/20/18 | | 69.85 |
| 9/20/18 | | 525.30 |
| 9/20/18 | | 68.82 |
| 9/20/18 | | 285.00 |
| 9/20/18 | | 64.94 |
| 9/20/18 | | 59.00 |
| 9/20/18 | | 198.48 |
| 9/20/18 | | 1,154.30 |
| 9/20/18 | | 850.49 |
| 9/20/18:8 | | 928 48 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|----------------------------|-------------------------------|-----------------------------------|
| 9/20/18 | VIL OF HOFFMAN ESTATES-POLICE | 1,180.56 |
| 9/20/18 | VISION SERVICE PLAN | 1,082.52 |
| 9/20/18 | VISTAR - PERFORMANCE FOOD GRP | 2,040.18 |
| 9/20/18 | VLG OF PALATINE-POLICE | 1,089.00 |
| 9/20/18 | VLG OF PALATINE-WATER | 12,656.43 |
| 9/20/18 | VLG OF SCHAUMBURG- POLICE | 13,084.88 |
| 9/20/18 | WAIST UP | 1,923.80 |
| 9/20/18 | WAREHOUSE DIRECT | 322.27 |
| 9/20/18 | WARREN TOWNSHIP HS | 350.00 |
| 9/20/18 | WARREN TOWNSHIP HS | 170.00 |
| 9/20/18 | WAUCONDA HIGH SCHOOL | 200.00 |
| 9/20/18 | WENDELLA BOATS | 545.75 |
| 9/20/18 | WHEATON NORTH HS | 135.00 |
| 9/20/18 | WHEELING HIGH SCHOOL | 375.00 |
| 9/20/18 | WHITTED TAKIFF LLC | 2,025.00 |
| 9/20/18 | WILLOWBROOK HS | 300.00 |
| 9/20/18 | WILLOWGLEN ACADEMY-IL INC | 2,465.00 |
| 9/20/18 | WORKPLACE SOLUTIONS LLC | 3,278.88 |
| 9/20/18 | WURTH BAER SUPPLY | 668.45 |
| 9/20/18 | WURTH USA INC | 577.48 |
| 9/20/18 | YORK COMMUNITY HIGH SCHOOL | 600.00 |
| 9/20/18 | IL COLLEGE AUTO INSTR ASSN | 80.00 |
| Total # Checks: 302 | | Total Amount: 1,403,245.45 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/27/18 | A-1 DRYWALL & PLASTERING INC | 7,699.30 |
| 9/27/18 | AAA APPLIANCE SVC CTR | 496.54 |
| 9/27/18 | ACCURATE OFFICE SUPPLY | 554.23 |
| 9/27/18 | ACTIVE ELECTRICAL SUPPLY CO | 1,317.87 |
| 9/27/18 | ADLAI STEVENSON HIGH SCHOOL | 200.00 |
| 9/27/18 | ADLAI STEVENSON HIGH SCHOOL | 575.00 |
| 9/27/18 | AETNA PLYWOOD INC | 144.12 |
| 9/27/18 | ALEXIAN BROS BEHAVIORAL HEALTH | 1,040.00 |
| 9/27/18 | ALL TILE INC | 1,063.70 |
| 9/27/18 | ALLSTAR ASPHALT INC | 102,600.00 |
| 9/27/18 | AMERICAN TAXI DISPATCH INC | 29,490.00 |
| 9/27/18 | AMERIGAS | 7,100.53 |
| 9/27/18 | ANDERSON LOCK | 8,910.00 |
| 9/27/18 | ARAMARK UNIFORM SERVICES INC | 8,025.24 |
| 9/27/18 | ARBOR SCIENTIFIC | 9.95 |
| 9/27/18 | ARLINGTON HEIGHTS FORD INC | 193.05 |
| 9/27/18 | ASSN FOR SUPV CURRIC DEV | 69.00 |
| 9/27/18 | AT&T | 1,995.86 |
| 9/27/18 | AT&T | 1,793.34 |
| 9/27/18 | AT&T | 398.76 |
| 9/27/18 | AT&T | 21.24 |
| 9/27/18 | ATCO INTERNATIONAL | 452.20 |
| 9/27/18 | AUTO-JET MUFFLER CORP | 336.45 |
| 9/27/18 | AVANA-ELECTROTEK SALES & SERV | 606.00 |
| 9/27/18 | AW DIRECT INC | 571.99 |
| 9/27/18 | B & H PHOTO-VIDEO | 2,771.20 |
| 9/27/18 | BARRINGTON HIGH SCHOOL | 175.00 |
| 9/27/18 | BARTLETT HIGH SCHOOL | 300.00 |
| 9/27/18 | CHICAGO PUBLIC SCHOOL DIST 299 | 250.00 |
| 9/27/18 | BIO-RAD LABORATORIES INC | 612.00 |
| 9/27/18 | BLICK ART MATERIALS | 734.93 |
| 9/27/18 | BMO MASTERCARD | 12,349.60 |
| 9/27/18 | BRUCKER COMPANY | 210.00 |
| 9/27/18 | BSN SPORTS LLC-US GAMES | 1,404.30 |
| 9/27/18 | BUFFALO GROVE HIGH SCHOOL | 550.00 |

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|-------------------|--------------------|---------------|----|-----|
| 9/27/18 | | 586.46 | | |
| 9/27/18 | | 290.00 | | |
| 9/27/18 | | 60.00 | | |
| 9/27/18 | | 52.65 | | |
| 9/27/18 | | 165,062.00 | | |
| 9/27/18 | | 5,778.30 | | |
| 9/27/18 | | 220.00 | | |
| 9/27/18 | | 200.00 | | |
| 9/27/18 | | 6,780.00 | | |
| 9/27/18 | | 343.97 | | |
| 9/27/18 | | 471.53 | | |
| 9/27/18 | | 749.96 | | |
| 9/27/18 | | 139.00 | | |
| 9/27/18 | | 4,290.00 | | |
| 9/27/18 | | 215.00 | | |
| 9/27/18 | | 980.37 | | |
| 9/27/18 | | 4,525.10 | | |
| 9/27/18 | | 8M | /2 | /18 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/27/18 | ELK GROVE HIGH SCHOOL | 125.00 |
| 9/27/18 | ELK GROVE HIGH SCHOOL | 480.00 |
| 9/27/18 | EVANSTON TWP HIGH SCHOOL-DECA | 120.00 |
| 9/27/18 | FASTSIGNS OF SCHAUMBURG | 695.00 |
| 9/27/18 | FENTON HIGH SCHOOL | 275.00 |
| 9/27/18 | THE FINER LINE INC | 150.00 |
| 9/27/18 | FIRE RECOVERY USA, LLC | 487.00 |
| 9/27/18 | FISHER SCIENTIFIC | 20.10 |
| 9/27/18 | FITNESS WEAR INC | 592.50 |
| 9/27/18 | FITZGERALD LIGHTING | 1,125.01 |
| 9/27/18 | FREESTYLE PHOTOGRAPHIC SUPPLIE | 81.99 |
| 9/27/18 | GARVEY'S OFFICE PRODUCTS | 455.00 |
| 9/27/18 | GEMPLER'S | 491.89 |
| 9/27/18 | GENOA-KINGSTON HIGH SCHOOL | 175.00 |
| 9/27/18 | GET FRESH PRODUCE INC | 286.28 |
| 9/27/18 | GLOBAL EQUIPMENT COMPANY INC | 295.56 |
| 9/27/18 | GLOBE TICKET | 371.00 |
| 9/27/18 | GO SOLUTIONS GROUP INC | 934.90 |
| 9/27/18 | GORDON FLESCH COMPANY INC | 13,059.86 |
| 9/27/18 | GORDON FOOD SERVICE INC | 115.98 |
| 9/27/18 | GRAINGER INC | 630.62 |
| 9/27/18 | GRAYSLAKE NORTH HIGH SCHOOL | 175.00 |
| 9/27/18 | GROSSINGER CHEVROLET | 154.63 |
| 9/27/18 | HENRY SCHEIN INC | 9.26 |
| 9/27/18 | HERSEY HIGH SCHOOL | 315.00 |
| 9/27/18 | HILTI INC | 210.56 |
| 9/27/18 | HINSDALE CENTRAL HIGH SCHOOL | 175.00 |
| 9/27/18 | HINSDALE SOUTH HIGH SCHOOL | 425.00 |
| 9/27/18 | HOME DEPOT | 3,221.08 |
| 9/27/18 | HOMWOOD-FLOSSMOOR HS | 250.00 |
| 9/27/18 | HOUCHEN BINDERY LTD | 701.00 |
| 9/27/18 | IALL PETE KHAN | 619.96 |
| 9/27/18 | IL ASSN OF SCHOOL SOCIAL | 675.00 |
| 9/27/18 | IDESIGN USA CORP | 1,999.92 |
| 9/27/18 | IL ASSN TEACHERS OF ENGLISH | 165.00 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------|---------------|
| 9/27/18 | | 160.00 |
| 9/27/18 | | 389.00 |
| 9/27/18 | | 279.00 |
| 9/27/18 | | 279.00 |
| 9/27/18 | | 279.00 |
| 9/27/18 | | 279.00 |
| 9/27/18 | | 279.00 |
| 9/27/18 | | 389.00 |
| 9/27/18 | | 289.00 |
| 9/27/18 | | 75.00 |
| 9/27/18 | | 1,182.17 |
| 9/27/18 | | 10,377.00 |
| 9/27/18 | | 206.00 |
| 9/27/18 | | 5,478.60 |
| 9/27/18 | | 211.07 |
| 9/27/18 | | 544.00 |
| 9/27/18 | | 101.90 |
| 9/27/18 | | 450.67 |
| 9/27/18 | | 100.00 |
| 9/27/18 | | 36.00 |
| 9/27/18 | | 116.07 |
| 9/27/18 | | |

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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

September 21, 2018 - September 27, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/27/18 | LOCKPORT HIGH SCHOOL | 250.00 |
| 9/27/18 | LOCKPORT HIGH SCHOOL | 20.00 |
| 9/27/18 | MAGID GLOVE & SAFETY MFG CO | 92.40 |
| 9/27/18 | MAIN STREET FLOORING | 4,700.00 |
| 9/27/18 | MAINE EAST HIGH SCHOOL | 400.00 |
| 9/27/18 | MAINE SOUTH HIGH SCHOOL | 235.00 |
| 9/27/18 | MAINE WEST HIGH SCHOOL | 465.00 |
| 9/27/18 | MAKRAY MEMORIAL GOLF COURSE | 210.00 |
| 9/27/18 | MATTHEW KOEHLINGER | 218.99 |
| 9/27/18 | MCGRAW HILL SCHOOL EDUCATION | 1,944.45 |
| 9/27/18 | MEDCO SUPPLY CO | 2,420.90 |
| 9/27/18 | MENARDS-HANOVER PARK | 1,017.84 |
| 9/27/18 | MENARDS-LONG GROVE | 612.19 |
| 9/27/18 | METEA VALLEY HIGH SCHOOL | 150.00 |
| 9/27/18 | MICHAEL P FAHEY JR | 66.22 |
| 9/27/18 | MIDWEST AUDIO | 142.95 |
| 9/27/18 | MIDWEST COLOR GUARD CIRCUIT | 600.00 |
| 9/27/18 | MIDWEST COLOR GUARD CIRCUIT | 600.00 |
| 9/27/18 | MIDWEST FUEL INJECTION | 1,836.72 |
| 9/27/18 | MIDWEST TRANSIT EQUIPMENT INC | 1,987.31 |
| 9/27/18 | MIKE'S TOWING-AUTO & TRUCK RPR | 225.00 |
| 9/27/18 | MINDSIGHT | 2,044.44 |
| 9/27/18 | MOWERWORKS | 262.27 |
| 9/27/18 | MUSIC & ARTS | 23.00 |
| 9/27/18 | NAPA OF PALATINE-DUNDEE | 367.57 |
| 9/27/18 | NAPERVILLE NORTH HIGH SCHOOL | 925.00 |
| 9/27/18 | NASCO | 138.80 |
| 9/27/18 | NATL BUSINESS EDUCATION AS | 50.00 |
| 9/27/18 | NATURAL GAS PIPELINE CO | 50.00 |
| 9/27/18 | NCS PEARSON | 575.71 |
| 9/27/18 | NEFF COMPANY | 289.66 |
| 9/27/18 | NEURORESTORATIVE | 10,190.80 |
| 9/27/18 | NEW TRIER HIGH SCHOOL | 225.00 |
| 9/27/18 | NICOR GAS | 23.74 |
| 9/27/18 | NORTHERN IL SCIENCE EDUCATORS | 165.00 |

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September 21, 2018 - September 27, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/27/18 | OFFICE DEPOT | 1,895.80 |
| 9/27/18 | OFFICE OF STATE FIRE MARSHAL | 1,590.00 |
| 9/27/18 | OPTIMA PLUMBING SUPPLY LLC | 345.93 |
| 9/27/18 | PALATINE TRUE VALUE | 85.95 |
| 9/27/18 | PAPER SAVERS INC | 264.37 |
| 9/27/18 | PARTITION PROS INC | 4,697.00 |
| 9/27/18 | PARTS TOWN | 116.46 |
| 9/27/18 | PATLIN INC | 28.96 |
| 9/27/18 | PEAPOD LLC | 1,301.06 |
| 9/27/18 | PEARLE VISION | 200.00 |
| 9/27/18 | PEARSON EDUCATION INC | 15,895.50 |
| 9/27/18 | PESI HEALTHCARE | 41.94 |
| 9/27/18 | PHOTO PIE LLC | 345.95 |
| 9/27/18 | PIONEER MANUFACTURING COMPANY | 532.00 |
| 9/27/18 | PITTSBURGH PAINTS | 141.57 |
| 9/27/18 | PLAINFIELD COMM SCH DIST 202 | 275.00 |
| 9/27/18 | PORTA PHONE CO | 89.45 |
| 9/27/18 | PROJECT LEAD THE WAY INC | 220.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 70.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 186.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 100.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 125.00 |
| 9/27/18 | PROSPECT HIGH SCHOOL | 550.00 |
| 9/27/18 | PROWARE CO | 927.06 |
| 9/27/18 | PURPLE COMMUNICATIONS INC | 840.00 |
| 9/27/18 | PYRAMID SCHOOL PRODUCTS | 55.53 |
| 9/27/18 | R A MANCINI INC | 72,815.00 |
| 9/27/18 | RAFFERTY ARCHITECTS | 1,755.00 |
| 9/27/18 | RAUPP FENCE CO | 985.00 |
| 9/27/18 | RAYNER & RINN-SCOTT INC | 1,674.11 |
| 9/27/18 | RELIASTAR LIFE INSURANCE COMPA | 52,011.58 |
| 9/27/18 | ALL AMER SPORTS CORP - RIDDELL | 14,857.65 |
| 9/27/18 | ROBERT PECHACEK | 118.29 |
| 9/27/18 | ROCKFORD GUILFORD HIGH SCHOOL | 225.00 |
| 9/27/18 | ROCKFORD GUILFORD HIGH SCHOOL | 250.00 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 9/27/18 | ROGUE FITNESS | 396.00 |
| 9/27/18 | ROLLING MEADOWS HIGH SCHOOL | 275.00 |
| 9/27/18 | ROLLING MEADOWS HIGH SCHOOL | 240.00 |
| 9/27/18 | ROLLING MEADOWS HIGH SCHOOL | 110.00 |
| 9/27/18 | ROLLING MEADOWS HIGH SCHOOL | 1,037.00 |
| 9/27/18 | ROSE PEST SOLUTIONS-SOUTH SCHL | 366.00 |
| 9/27/18 | SCHOOL DIST 54 | 34,975.60 |
| 9/27/18 | SCHOOL HEALTH SUPPLY CORP | 696.41 |
| 9/27/18 | SCHOOL SPECIALTY INC | 1,827.46 |
| 9/27/18 | SCHROEDER ASPHALT SERVICES INC | 212,901.99 |
| 9/27/18 | SCOPE SHOPPE INC | 800.00 |
| 9/27/18 | SECONDARY READING LEAGUE | 190.00 |
| 9/27/18 | SERVICE BUILDING MAINTENANCE | 145.00 |
| 9/27/18 | SERVICE SANITATION INC | 1,865.93 |
| 9/27/18 | SHEET METAL WERKS | 19.74 |
| 9/27/18 | SID HARVEY-CHICAGO | 314.66 |
| 9/27/18 | SILC OF ILLINOIS | 2,250.00 |
| 9/27/18 | SNO SITES | 325.00 |
| 9/27/18 | SOUND INCORPORATED | 7,606.83 |
| 9/27/18 | SPORTS IMPORTS INC | 212.40 |
| 9/27/18 | STEVE WEISS MUSIC | 494.62 |
| 9/27/18 | STREAMWOOD BEHAVIORAL HLTH | 240.00 |
| 9/27/18 | SUBURBAN TRIM & GLASS | 422.75 |
| 9/27/18 | SUNRISE SOUTHWEST LLC | 1,201.18 |
| 9/27/18 | SUPERIOR SWEEPING INC | 520.00 |
| 9/27/18 | SUPPLYWORKS | 44.25 |
| 9/27/18 | TERRACE SUPPLY COMPANY | 6.82 |
| 9/27/18 | THE TOUCH PROS | 4,200.00 |
| 9/27/18 | THOR GUARD INC | 500.00 |
| 9/27/18 | TSA CONSULTING GROUP | 1,027.05 |
| 9/27/18 | UNIQUE PRODUCTS | 3,481.00 |
| 9/27/18 | UNITED ART AND EDUCATION INC | 76.04 |
| 9/27/18 | VERNON HILLS HS | 40.00 |
| 9/27/18 | VIL OF HOFFMAN ESTATES-POLICE | 12,333.67 |
| 9/27/18 | VLG OF PALATINE-POLICE | 1,406.63 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|--------------------------|----------------------------|-----------------------------------|
| 9/27/18 | WAREHOUH | 1,496.70 |
| 9/27/18 | WGI SPORT OF THE ARTS | 410.00 |
| 9/27/18 | WHEATON NORTH HS | 525.00 |
| 9/27/18 | WHEELING HIGH SCHOOL | 700.00 |
| 9/27/18 | WOOD WERKS SUPPLY INC | 224.55 |
| 9/27/18 | ZORO TOOLS INC | 147.55 |
| | Total # Checks: 251 | Total Amount: 1,095,046.40 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/4/18 | 4N6 FANATICS.COM LLC | 150.00 |
| 10/4/18 | A PARTS WAREHOUSE LLC | 26.00 |
| 10/4/18 | AAA APPLIANCE SVC CTR | 470.57 |
| 10/4/18 | ACCURATE OFFICE SUPPLY | 141.54 |
| 10/4/18 | ACTIVE ELECTRICAL SUPPLY CO | 237.12 |
| 10/4/18 | ADLAI STEVENSON HIGH SCHOOL | 70.00 |
| 10/4/18 | | 3,140.38 |
| 10/4/18 | | 4,488.36 |
| 10/4/18 | | 1,442.75 |
| 10/4/18 | | 75.00 |
| 10/4/18 | | 8,384.00 |
| 10/4/18 | | 1,325.02 |
| 10/4/18 | ANDERSON LOCK | 1,589.66 |
| 10/4/18 | APPLAUSE LEARNING RESOURCE INC | 68.82 |
| 10/4/18 | APPL A | 10,999.45 |
| 10/4/18 | | 3,995.00 |
| 10/4/18 | | 2,478.37 |
| 10/4/18 | | 101.27 |
| 10/4/18 | | 12,107.68 |
| 10/4/18 | | 49,726.09 |
| 10/4/18 | | 1,047.97 |
| 10/4/18 | | 208.00 |
| 10/4/18 | | 2,484.00 |
| 10/4/18 | | 57.40 |
| 10/4/18 | | 7,366.44 |
| 10/4/18 | | 495.90 |
| 10/4/18 | | 4,857.06 |
| 10/4/18 | | 273.75 |
| 10/4/18 | | 130.00 |
| 10/4/18 | | 2,292.77 |
| 10/4/18 | | 400.00 |
| 10/4/18 | | 105.00 |
| 10/4/18 | | 333.00 |
| 10/4/18 | | 252.00 |
| 10/4/18 | | 100.00 |

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| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/4/18 | CAITLYN JOHNSON | 825.00 |
| 10/4/18 | CAMAE COLLINS | 200.00 |
| 10/4/18 | CAMBRIDGE UNIV PRESS | 284.10 |
| 10/4/18 | CAROLINA BIOLOGICAL SUPPLY CO | 2,694.29 |
| 10/4/18 | CASSANDRA STRINGS | 125.50 |
| 10/4/18 | CDW GOVERMNT INC | 81.72 |
| 10/4/18 | CENGAGE LEARNING | 756.00 |
| 10/4/18 | CERTIFIED PHONE REPAIR | 269.98 |
| 10/4/18 | CHESTERTON CHORAL BOOSTERS INC | 350.00 |
| 10/4/18 | CHICAGO SUN TIMES INC | 182.00 |
| 10/4/18 | CHICAGO TRIBUNE | 286.26 |
| 10/4/18 | CHRISTINA SCHWEINEBRATEN | 3,192.00 |
| 10/4/18 | CINTAS CORP | 703.63 |
| 10/4/18 | CITICARE TRANSPORTATION | 6,805.20 |
| 10/4/18 | LAKESHORE RECYCLING SYSTEM LLC | 450.90 |
| 10/4/18 | COMCAST CABLE | 134.81 |
| 10/4/18 | COMPUTER SPORTS MEDICINE INC | 2,500.00 |
| 10/4/18 | CONSERV FS INC | 1,405.33 |
| 10/4/18 | CROWN TROPHY AURORA 121 | 74.50 |
| 10/4/18 | CROWNE INDUSTRIES LTD | 1,525.00 |
| 10/4/18 | DANIELLE MATEJ | 1,596.00 |
| 10/4/18 | DAVID STRYKOWSKI | 1,855.00 |
| 10/4/18 | DEMCO INC | 437.76 |
| 10/4/18 | DIRECT FITNESS SOLUTIONS LLC | 83,409.12 |
| 10/4/18 | DIRECTORS OF COUNSELING & | 160.00 |
| 10/4/18 | DOMINO'S PIZZA STORE #9162 | 390.00 |
| 10/4/18 | DOMINO'S PIZZA | 510.00 |
| 10/4/18 | DOMINO'S STORE #2721 | 892.50 |
| 10/4/18 | DON'S WORLD OF SPORTS INC | 3,185.65 |
| 10/4/18 | DOST VALUATION GROUP LTD | 6,000.00 |
| 10/4/18 | EBSCO SUBSC SERVICES | 1,006.43 |
| 10/4/18 | ENGINEERICA SYSTEMS INC | 1,500.00 |
| 10/4/18 | EQUAL OPPORTUNITY SCHOOLS | 180,000.00 |
| 10/4/18 | EUGENE KIM | 222.00 |
| 10/4/18 | FASTSIGNS OF SCHAUMBURG | 75.50 |

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|-------------------|--------------------|---------------|
| 10/4/18 | | 787.98 |
| 10/4/18 | | 1,776.97 |
| 10/4/18 | | 4,828.53 |
| 10/4/18 | | 4,949.00 |
| 10/4/18 | | 54.94 |
| 10/4/18 | | 5,777.90 |
| 10/4/18 | | 403.75 |
| 10/4/18 | | 85.00 |
| 10/4/18 | | 5,837.08 |
| 10/4/18 | | 678.04 |
| 10/4/18 | | 111.80 |
| 10/4/18 | | 333.00 |
| 10/4/18 | | 1,516.00 |
| 10/4/18 | | 2,450.00 |
| 10/4/18 | | 530.20 |
| 10/4/18 | | 625.01 |
| 10/4/18 | | 9,800.00 |
| 10/4/18 | | 175.00 |
| 10/4/18 | | 525.00 |
| 10/4/18 | | 601.59 |
| 10/4/18 | | 106.92 |
| 10/4/18 | | 415.00 |
| 10/4/18 | | 375.00 |
| 10/4/18 | | 350.00 |
| 10/4/18 | | 642.40 |
| 10/4/18 | | 2,828.75 |
| 10/4/18 | | 1,080.00 |
| 10/4/18 | | 200.00 |
| 10/4/18 | | 85.00 |
| 10/4/18 | | 79.68 |
| 10/4/18 | | 1,590.60 |
| 10/4/18 | | 82.30 |
| 10/4/18 | | 2,971.00 |
| 10/4/18 | | 852.34 |
| 10/4/18 | | 233.23 |

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|-------------------|--------------------------------|---------------|
| 10/4/18 | MEDCO SUPPLY CO | 128.89 |
| 10/4/18 | MEDICAL SHIPMENT LLC | 2,329.89 |
| 10/4/18 | MENARDS-HANOVER PARK | 47.44 |
| 10/4/18 | MENARDS-LONG GROVE | 785.63 |
| 10/4/18 | METRO PREPARATORY SCHOOL | 1,865.33 |
| 10/4/18 | MIDWEST ED FURNISHINGS | 7,798.25 |
| 10/4/18 | MIDWEST TRANSIT EQUIPMENT INC | 26.48 |
| 10/4/18 | MINDSIGHT | 14,935.00 |
| 10/4/18 | MOHAWK RESOURCES LTD | 28,037.80 |
| 10/4/18 | MOORE MEDICAL LLC | 166.85 |
| 10/4/18 | MSC INDUSTRIAL SUPPLY | 440.22 |
| 10/4/18 | MUSIC & ARTS | 882.23 |
| 10/4/18 | NAPA OF PALATINE-DUNDEE | 760.13 |
| 10/4/18 | NATIONWIDE MEDICAL-SURGICAL | 4,061.50 |
| 10/4/18 | NATL BUSINESS EDUCATION AS | 500.00 |
| 10/4/18 | NCS PEARSON | 144.00 |
| 10/4/18 | NILES WEST HIGH SCHOOL | 370.00 |
| 10/4/18 | NORTHEASTERN IL UNIVERSI | 13,000.00 |
| 10/4/18 | OLD TOWN PIZZA | 102.00 |
| 10/4/18 | ORIENTAL TRADING CO INC | 327.16 |
| 10/4/18 | PALATINE HILLS GOLF COURSE | 104.50 |
| 10/4/18 | PALATINE TRUE VALUE | 75.16 |
| 10/4/18 | PALM PIZZA LLC | 315.00 |
| 10/4/18 | PAYPAL INC | 54.10 |
| 10/4/18 | PCM SALES INC | 1,847.89 |
| 10/4/18 | PEAPOD LLC | 2,549.91 |
| 10/4/18 | PEPSI BEVERAGE COMPANY | 8,809.69 |
| 10/4/18 | PERMA-BOUND BOOKS | 1,376.90 |
| 10/4/18 | PINNACLE TOWERS LLC | 912.47 |
| 10/4/18 | PIZZA BELLA | 289.00 |
| 10/4/18 | PLAINFIELD COMM SCH DIST 202 | 260.00 |
| 10/4/18 | PRAXAIR | 66.26 |
| 10/4/18 | PROFESSIONAL EDUCATION DESIGNS | 179.10 |
| 10/4/18 | PROSPECT HIGH SCHOOL | 250.00 |
| 10/4/18 | PYRAMID SCHOOL PRODUCTS | 744.90 |

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| <u>Check Date</u> | | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/11/18 | | 626.00 |
| 10/11/18 | A-1 DRYWALL & PLASTERING INC | 6,247.50 |
| 10/11/18 | ACTIVE ELECTRICAL SUPPLY CO | 32.88 |
| 10/11/18 | ADLAI STEVENSON HIGH SCHOOL | 450.00 |
| 10/11/18 | ADVANCED DISPOSAL CHICAGO | 8,968.81 |
| 10/11/18 | AETNA PLYWOOD INC | 3,652.10 |
| 10/11/18 | ALEXIAN BROS BEHAVIORAL HEALTH | 480.00 |
| 10/11/18 | ALL TECH ENERGY INC | 23,513.00 |
| 10/11/18 | ALL TILE INC | 1,365.22 |
| 10/11/18 | ALLIED BENEFIT SYSTEMS INC | 181.25 |
| 10/11/18 | ALPHA BAKING CO INC | 1,653.56 |
| 10/11/18 | AMBER MECHANICAL CONTRACTORS | 14,465.00 |
| 10/11/18 | AMERICAN BUILDING SERVICES LLC | 1,524.72 |
| 10/11/18 | AMERICAN SCIENCE & SURPLUS | 228.95 |
| 10/11/18 | AMERITEMP GROUP | 600.00 |
| 10/11/18 | ANATOMAGE INC | 162,388.00 |
| 10/11/18 | ANEESH SAWLANI | 111.00 |
| 10/11/18 | ANGELA DRENTH | 265.44 |
| 10/11/18 | ANN SCULLY | 120.00 |
| 10/11/18 | ANNA MARIA LEWIS | 300.00 |
| 10/11/18 | ANNA PUGESEK | 120.00 |
| 10/11/18 | ANUSHA JAYAPRAKASH | 130.87 |
| 10/11/18 | APPLE INC-ED SALES | 29.76 |
| 10/11/18 | AQUA PURE ENTERPRISES INC | 463.85 |
| 10/11/18 | ARCON ASSOCIATES INC | 87,348.71 |
| 10/11/18 | ARDUS BRADLEY | 115.45 |
| 10/11/18 | ARLINGTON HEIGHTS FORD INC | 942.33 |
| 10/11/18 | ARLINGTON POWER EQUIPMENT INC | 61.60 |
| 10/11/18 | ARLINGTON RENTAL INC | 621.00 |
| 10/11/18 | ASHLEY POLLITT | 228.00 |
| 10/11/18 | AT&T | 85.64 |
| 10/11/18 | AUTO-JET MUFFLER CORP | 226.47 |
| 10/11/18 | B & H PHOTO-VIDEO | 379.98 |
| 10/11/18 | BARCO PRODUCTS COMPANY | 435.88 |
| 10/11/18 | BATTERIES PLUS | 210.22 |

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|-------------------|-------------------------------|---------------|
| 10/11/18 | BEATRISA DELIC | 109.98 |
| 10/11/18 | BENITO NUNEZ | 65.00 |
| 10/11/18 | BEST PLUMBING SPECIALTIES INC | 1,394.42 |
| 10/11/18 | BETH POLICE | 117.22 |
| 10/11/18 | BHS FOODSERVICE SOLUTIONS LLC | 2,669.00 |
| 10/11/18 | BLICK ART MATERIALS | 1,605.69 |
| 10/11/18 | BMO MASTERCARD | 9,261.91 |
| 10/11/18 | BOB'S DAIRY SERVICES | 3,656.35 |
| 10/11/18 | BRAKE ALIGN SERVICES INC | 557.58 |
| 10/11/18 | BRUCKER COMPANY | 1,454.96 |
| 10/11/18 | BSN SPORTS LLC-US GAMES | 127.20 |
| 10/11/18 | BURRIS EQUIPMENT CO | 248.92 |
| 10/11/18 | C ACITELLI HEATING AND PIPING | 12,395.00 |
| 10/11/18 | CARMELLA REKAS | 82.50 |
| 10/11/18 | CAROLINA BIOLOGICAL SUPPLY CO | 1,394.56 |
| 10/11/18 | CAROLYN JOHLER | 98.99 |
| 10/11/18 | CARON MORRISON | 345.84 |
| 10/11/18 | CARROT-TOP INDUSTRIES | 57.81 |
| 10/11/18 | CATHY KATHE | 91.66 |
| 10/11/18 | CENTRAL SOD FARM | 148.00 |
| 10/11/18 | CHANDRA CHANDNANI | 101.73 |
| 10/11/18 | CHEMCRAFT INDUSTRIES INC | 1,354.60 |
| 10/11/18 | CHICAGO TRIBUNE | 137.95 |
| 10/11/18 | CINDY CLAUSSEN | 95.57 |
| 10/11/18 | CINDY O'DONNELL | 41.16 |
| 10/11/18 | CINDY TESSMAN | 89.98 |
| 10/11/18 | CINTAS CORP | 1,357.21 |
| 10/11/18 | COGENT COMMUNICATIONS | 4,760.00 |
| 10/11/18 | COMCAST CABLE | 16.85 |
| 10/11/18 | COMCAST CABLE | 25.34 |
| 10/11/18 | COMCAST CORPORATION | 4,400.00 |
| 10/11/18 | CONNEXION | 36,287.18 |
| 10/11/18 | CREATIVE PROMOTIONAL APPAREL | 1,048.88 |
| 10/11/18 | CYNTHIA SHEAHAN | 70.33 |
| 10/11/18 | DAWN COGNAC | 120.00 |

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|-------------------|-----------------------|---------------|
| 10/11/18 | | 143.94 |
| 10/11/18 | | 43.99 |
| 10/11/18 | | 120.00 |
| 10/11/18 | | 109.98 |
| 10/11/18 | | 57.33 |
| 10/11/18 | | 52,935.24 |
| 10/11/18 | | 43.74 |
| 10/11/18 | | 130.87 |
| 10/11/18 | | 920.10 |
| 10/11/18 | | 114.36 |
| 10/11/18 | | 26,100.00 |
| 10/11/18 | | 2,333.25 |
| 10/11/18 | | 405.00 |
| 10/11/18 | | 457.50 |
| 10/11/18 | | 915.00 |
| 10/11/18 | | 6,000.20 |
| 10/11/18 | | 3,265.00 |
| 10/11/18 | | 50.99 |
| 10/11/18 | | 374.85 |
| 10/11/18 | | 80,107.00 |
| 10/11/18 | | 109.98 |
| 10/11/18 | | 174.00 |
| 10/11/18 | | 380.00 |
| 10/11/18 | | 382.47 |
| 10/11/18 | | 849.93 |
| 10/11/18 | | 78,259.00 |
| 10/11/18 | | 270.17 |
| 10/11/18 | FITNESS WEAR INC | 587.30 |
| 10/11/18 | FLIN A L | 504.39 |
| 10/11/18 | | 135.50 |
| 10/11/18 | | 14,432.00 |
| 10/11/18 | | 206.02 |
| 10/11/18 | | 31.72 |
| 10/11/18 | GEORGELO PIZZA | 1,836.90 |
| 10/11/18 | GET FRESH PRODUCE INC | 593.72 |

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|-------------------|----------------------|---------------|
| 10/11/18 | | 54,795.29 |
| 10/11/18 | | 29.58 |
| 10/11/18 | | 1,014.85 |
| 10/11/18 | | 80.93 |
| 10/11/18 | | 96.78 |
| 10/11/18 | | 420.90 |
| 10/11/18 | | 20,850.00 |
| 10/11/18 | | 69.56 |
| 10/11/18 | | 3,208.34 |
| 10/11/18 | | 93.45 |
| 10/11/18 | | 120.00 |
| 10/11/18 | | 862.93 |
| 10/11/18 | | 1,973.96 |
| 10/11/18 | | 80.00 |
| 10/11/18 | | 1,069.92 |
| 10/11/18 | | 675.00 |
| 10/11/18 | | 2,946.50 |
| 10/11/18 | | 2,098.00 |
| 10/11/18 | | 667.79 |
| 10/11/18 | | 85.00 |
| 10/11/18 | | 200.00 |
| 10/11/18 | | 221.00 |
| 10/11/18 | | 80.00 |
| 10/11/18 | | 283.00 |
| 10/11/18 | | 395.00 |
| 10/11/18 | | 706.00 |
| 10/11/18 | | 225.00 |
| 10/11/18 | | 13,000.00 |
| 10/11/18 | | 2,287.25 |
| 10/11/18 | | 37,200.00 |
| 10/11/18 | | 8,199.63 |
| 10/11/18 | | 1,794.51 |
| 10/11/18 | | 123.40 |
| 10/11/18 | | 650.78 |
| 10/11/18 | J 650 MMV | 650.51 |
| | | 14.75 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 5, 2018 - October 11, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------------------|---------------|
| 10/11/18 | JEFFREY ROBINSON | 1,412.52 |
| 10/11/18 | JENNIFER DONOVAN | 109.33 |
| 10/11/18 | JESSICA ECKER | 284.09 |
| 10/11/18 | JODI BREWER | 120.00 |
| 10/11/18 | JOHN DEERE LANDSCAPES | 5,844.69 |
| 10/11/18 | JOHNSON CONTROLS | 1,078.25 |
| 10/11/18 | JOSH WARE | 2,820.66 |
| 10/11/18 | JOSTENS INC | 12.40 |
| 10/11/18 | JULIET LAWANDO | 104.49 |
| 10/11/18 | JW PEPPER & SON INC | 110.99 |
| 10/11/18 | K & M PRINTING CO INC | 240.00 |
| 10/11/18 | KASSANDRA TORRES | 120.98 |
| 10/11/18 | KATHERINE ARMOUR | 93.45 |
| 10/11/18 | KATHERINE KOOPMAN | 108.08 |
| 10/11/18 | KATHLEEN GRGURICH | 104.05 |
| 10/11/18 | KATHLEEN JARMOLINSKI | 120.00 |
| 10/11/18 | KATHLEEN KOTECKI | 120.00 |
| 10/11/18 | KATHLEEN TAAFFE | 77.00 |
| 10/11/18 | KATY SOWATZKE | 87.98 |
| 10/11/18 | KELSEY HAVELL | 1,230.00 |
| 10/11/18 | KENT AUTOMOTIVE | 987.06 |
| 10/11/18 | KENT INTERMEDIATE SCH DISTRICT | 40.00 |
| 10/11/18 | KENT INTERMEDIATE SCH DISTRICT | 40.00 |
| 10/11/18 | KENT INTERMEDIATE SCH DISTRICT | 40.00 |
| 10/11/18 | KENT INTERMEDIATE SCH DISTRICT | 40.00 |
| 10/11/18 | KEVIN BEERS | 540.00 |
| 10/11/18 | KINSCH VLG FLORIST | 476.96 |
| 10/11/18 | KINSEY & KINSEY INC | 1,176.90 |
| 10/11/18 | LAKE ZURICH RADIATOR & AC | 134.50 |
| 10/11/18 | LASER PRO CO INC | 214.00 |
| 10/11/18 | LAURA CASTRO | 120.00 |
| 10/11/18 | LAURA RETTKE | 82.50 |
| 10/11/18 | LEARNING A-Z | 99.95 |
| 10/11/18 | LECHNER AND SONS INC | 810.00 |
| 10/11/18 | LESLIE ALONZO | 120.00 |

TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 5, 2018 - October 11, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------|---------------|
| 10/11/18 | | 6,853.72 |
| 10/11/18 | | 120.00 |
| 10/11/18 | | 111.00 |
| 10/11/18 | | 71.13 |
| 10/11/18 | | 330.00 |
| 10/11/18 | | 120.00 |
| 10/11/18 | | 80.30 |
| 10/11/18 | | 100.11 |
| 10/11/18 | | 120.00 |
| 10/11/18 | | 170.00 |
| 10/11/18 | | 3,471.57 |
| 10/11/18 | | 95.27 |
| 10/11/18 | | 845.00 |
| 10/11/18 | | 265.71 |
| 10/11/18 | | 79.20 |
| 10/11/18 | | 104.72 |
| 10/11/18 | | 1,500.00 |
| 10/11/18 | | 3,331.88 |
| 10/11/18 | | 6,377.50 |
| 10/11/18 | | 3,562.50 |
| 10/11/18 | | 37,988.00 |
| 10/11/18 | | 13.09 |
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TOWNSHIP HIGH SCHOOL DISTRICT 211

BOARD CHECK LISTING

October 5, 2018 - October 11, 2018

| <u>Check Date</u> | <u>Vendor Name</u> | <u>Amount</u> |
|-------------------|--------------------|---------------|
| 10/11/18 | | 2,658.05 |
| 10/11/18 | | 915.85 |
| 10/11/18 | | 98.98 |
| 10/11/18 | | 120.00 |
| 10/11/18 | | 1,422.04 |
| 10/11/18 | | 400.00 |
| 10/11/18 | | 908.50 |
| 10/11/18 | | 157.50 |
| 10/11/18 | | 262.50 |
| 10/11/18 | | 19.50 |
| 10/11/18 | | 200.00 |
| 10/11/18 | | 308.75 |
| 10/11/18 | | 150.33 |
| 10/11/18 | | 2,541.72 |
| 10/11/18 | | 82.00 |
| 10/11/18 | | 1,007.12 |
| 10/11/18 | | 114.09 |
| 10/11/18 | | 670.00 |
| 10/11/18 | | 25,702.44 |
| 10/11/18 | | 28,438.12 |
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| 10/11/18 | | 114. 5 |
| 10/11/18 | | 1 . 2 |