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<u>&KHFN</u>	<u>'DWH</u>	<u>9HQGRU</u>	<u>1DPH</u>	<u>\$PRXQW</u>
2/14/19	AVANA-ELECTROTEK SALES & SERV			283.12
2/14/19	BARNES & NOBLE INC			7.79
2/14/19	BATTERIES PLUS			1,028.89
2/14/19	BATTERIES PLUS-490 SCHAUMBURG			21.58
2/14/19	BEVERLY LYNN			707.42
2/14/19	BILL FRITZ SPORTS CORP			154.95
2/14/19	BLICK ART MATERIALS			1,112.98
2/14/19	BMO MASTERCARD			83,355.08
2/14/19	BOB'S DAIRY SERVICES			2,312.09
2/14/19	BRUCKER COMPANY			1,332.05
2/14/19	BSN SPORTS LLC-US GAMES			1,683.36
2/14/19	BULMARO GARCIA CONTRERAS			34.25
2/14/19	BUSHRA SHAMS			152.92
2/14/19	C ACITELLI HEATING AND PIPING			8,150.00
2/14/19	CAMBRIDGE UNIV PRESS			2,032.16
2/14/19	CARGILL INCORPORATED			4,505.65
2/14/19	CASSANDRA STRINGS			176.22
2/14/19	CASTLE CHEVROLET NORTH			150.00
2/14/19	CDW GOVERMNT INC			702.10
2/14/19	CHANGE ACADEMY AT LAKE OF			42,754.02
2/14/19	CHEMCRAFT INDUSTRIES INC			147.85
2/14/19	CHESTERTON CHORAL BOOSTERS INC			25.00
2/14/19	CAMELOT THERAPEUTIC DAY SCHOOL			2,717.10
2/14/19	CHICAGO SHAKESPEARE THEATER			721.50
2/14/19	CHRISTINE SANTOSDIAZ			129.76
2/14/19	CINTAS CORP			647.94
2/14/19	CLARE WOODS ACADEMY			5,580.96
2/14/19	CLASSRM CONNECTION DAY SCHOOL			7,339.86
2/14/19	COGENT COMMUNICATIONS			4,760.00
2/14/19	COLLEEN HUSTON			111.00
2/14/19	COMCAST CABLE			124.19
2/14/19	COMCAST CORPORATION			4,400.00
2/14/19	CONNEXION			225.00
2/14/19	CONSERV FS INC			4,705.22
2/14/19	CORPORATE IMAGING CONCEPTS LLC			145.60

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<u>&KHFN</u>	<u>'DWH</u>	<u>9HQGRU</u>	<u>1DPH</u>	<u>\$PRXQW</u>
2/14/19	DANIELLE MCCREADY			193.14
2/14/19	DELORES J SEVERIO			319.65
2/14/19	DEMCO INC			798.04
2/14/19	DEVIN GODZICKI			1,991.74
2/14/19	DISCOVERY BENEFITS			2,486.25
2/14/19	DOMINO'S PIZZA STORE #9162			322.50
2/14/19	DOMINO'S PIZZA			300.00
2/14/19	DOMINO'S STORE #2721			720.00
2/14/19	DOST VALUATION GROUP LTD			6,000.00
2/14/19	EDUCATION WEEK MAGAZINE			97.00
2/14/19	EIFTU SOLOMON HAILE			111.00
2/14/19	ELISE MATHEWS			111.00
2/14/19	ELIZABETH SHEEHAN			77.00
2/14/19	ELK GROVE BOWL INC			232.48
2/14/19	ELLIOT CONSTRUCTION CORP			1,750.00
2/14/19	ERIC GUSTAV YOUNGQUIST			152.92
2/14/19	ERIC MILLSTONE			468.16
2/14/19	ESSCOE LLC			9,665.00
2/14/19	EVANSTON TWP H S			100.00
2/14/19	FASTENAL COMPANY			154.20
2/14/19	FEDERAL EXPRESS CORP			29.62
2/14/19	FLINN SCIENTIFIC INC			59.00
2/14/19	FLO MIXED MARTIAL ARTS			1,325.00
2/14/19	FOLLETT SCHOOL SOLUTIONS INC			72.96
2/14/19	FREMD HS PETTY CASH			788.19
2/14/19	FULL SPECTRUM LASER LLC			1,225.00
2/14/19	GEORGELO PIZZA			942.00
2/14/19	GET FRESH PRODUCE INC			619.29
2/14/19	GIANNA VICENZA CAPOBIANCO			200.00
2/14/19	GIANT STEPS IL INC			1H
2/14/19	GLENBARD SOUTH HIGH SCHOOL			
2/14/19	GORDON FLESCH COMPANY INC			798.04
2/14/19	GORDON FOOD SERVICE INC			
2/14/19	GRAINGER INC			
2/14/19	H-O-H WATER TECHNOLOGY INC			

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2/14/19	HERITAGE-CRYSTAL CLEAN			953.08
2/14/19	HERSEY HIGH SCHOOL			144.00
2/14/19	HERSHEY'S ICE CREAM			819.62
2/14/19	HOME DEPOT			617.55
2/14/19	IALL PETE KHAN			669.94
2/14/19	IDLEWOOD ELECTRIC SUPPLY INC			326.06
2/14/19	IL HS GYMNASTIC COACHES ASSN			70.00
2/14/19	IL MUSIC EDUCATION ASSOCIATION			145.00
2/14/19	ILLINOIS BRICK CO			1,017.62
2/14/19	INGRAM BOOK GROUP LLC			451.19
2/14/19	INTERSTATE BATTERIES FOX RIV			485.32
2/14/19	RUSH TRUCK CENTER-HUNTLEY			7,653.49
2/14/19	IRON MOUNTAIN INC			1,635.63
2/14/19	ISAIAH SANDERMAN			242.96
2/14/19	ITASCA PARK DISTRICT			420.00
2/14/19	HENNING BROTHERS			9.75
2/14/19	J MIULLI ELECTRIC LLC			3,000.00
2/14/19	JACKIE BROWN			1,074.68
2/14/19	JAISON VARGHESE			1,428.33
2/14/19	JBH TECHNOLOGIES INC			684.65
2/14/19	JC LICHT LLC			180.98
2/14/19	JERRY KROLL			1,412.52
2/14/19	JESSICA MARTINEZ-QUINTERO			124.05
2/14/19	JILLIAN NIENDORF			129.76
2/14/19	JIM'S SPIRIT WEAR			1,281.50
2/14/19	JOHNSON CONTROLS			4,988.00
2/14/19	JORDAN FISHKIN			175.22
2/14/19	JOSEPH ACADEMY IN DES PLAINES			22,115.84
2/14/19	JOSEPH MACNIDER			12.08
2/14/19	JOSEPH TULLO			1,457.61
2/14/19	JW PEPPER & SON INC			747.76
2/14/19	K & M PRINTING CO INC			1,515.00
2/14/19	KAITLIN C QUINN			131.96
2/14/19	KARISA ANDRIANOPOULOS			152.47
2/14/19	KENNETH YOUNG CENTERS			200.00

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<u>&KHFN</u>	<u>'DWH</u>	<u>9HQGRU</u>	<u>1DPH</u>	<u>\$PRXQW</u>
2/14/19	KENT AUTOMOTIVE			792.60
2/14/19	KESHET DAY SCHOOL			7,719.36
2/14/19	KEVIN J CASSATO			131.96
2/14/19	KEVIN PALMER			470.84
2/14/19	KIEFER SWIM PRODUCTS			179.80
2/14/19	KRISTEN ZILLMER			3,240.00
2/14/19	L&W SUPPLY CORPORATION			355.52
2/14/19	LANGUAGE LINE SERVICES INC			739.09
2/14/19	LAURA PARASKEVAS			129.76
2/14/19	LECHNER AND SONS INC			1,305.00
2/14/19	LINCOLN AQUATICS			86.27
2/14/19	LISA LAU			9.88
2/14/19	LOUIS J KRAUS MD			1,680.00
2/14/19	LRP PUBLICATIONS			319.50
2/14/19	LUKE MILLER			1,620.00
2/14/19	MARILYN JIAN YI HE			152.92
2/14/19	MARY PAT KRONES			82.87
2/14/19	MASTER HITCH INC			51.60
2/14/19	MATTHEW W KNOWSKI			57.68
2/14/19	MAXIM STAFFING SOLUTIONS			1,650.00
2/14/19	MCCANN INDUSTRIES INC			2,605.31
2/14/19	MCMASTER-CARR SUPPLY CO			501.24
2/14/19	MEGAN O'ROURKE			150.00
2/14/19	MICHAEL SCHAFFER			2,970.00
2/14/19	MIKE'S TOWING-AUTO & TRUCK RPR			40.00
2/14/19	MONOPRICE INC			206.76
2/14/19	MP MEDICAL EQUIPMENT SERVICE L			165.00
2/14/19	MUSIC & ARTS			69.98
2/14/19	NAPA OF PALATINE			8.30
2/14/19	NAPA OF PALATINE-DUNDEE			1,042.11
2/14/19	NAPERVILLE CENTRAL HIGH SCHOOL			120.00
2/14/19	NEW CONNECTIONS ACADEMY			23,724.96
2/14/19	NEW HOPE ACADEMY LTD			3,280.20
2/14/19	NEW YORK TIMES			283.60
2/14/19	NEWSELA INC			1,000.00

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2/14/19	SAFETY-KLEEN
2/14/19	SAFETYLANE EQUIPMENT CORP
2/14/19	SANDRA SMILEY
2/14/19	SCHOOL DIST 54
2/14/19	SCHOOL HEALTH SUPPLY CORP
2/14/19	SCHOOL SPECIALTY INC
2/14/19	SCHOOLBELLS LTD
2/14/19	SEAN KEEVIN
2/14/19	SHERYL CALLISON
2/14/19	SIL INTERNATIONAL-ETHNOLOGY
2/14/19	SNAP-ON INDUSTRIAL
2/14/19	SOPHIE FOUCAULT-LAWLER
2/14/19	SOUTH CAMPUS INC
2/14/19	SRESHT IYER
2/14/19	STACK SPORTS
2/14/19	STREAMWOOD BEHAVIORAL HEALTH
2/14/19	SUBURBAN TRIM & GLASS
2/14/19	SUMMIT GROUP LLC
2/14/19	TECHNICAL ? MIRD &NC
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2/14/19	WATSON LABEL PRODUCTS			758.80
2/14/19	WEST SAFETY SERVICES INC			500.00
2/14/19	WHITTED TAKIFF LLC			6,966.75
2/14/19	WORKPLACE SOLUTIONS LLC			3,278.88
2/14/19	XAVIER BREAKER			500.00
2/14/19	XEROX CORP-EQUP ORDRS			344.49
2/14/19	YULIA BLOCK			125.00
2/14/19	ZAK ZERBY			375.00
2/14/19	ZOILITA HERRERA			67.81
2/14/19	ZORO TOOLS INC			292.48

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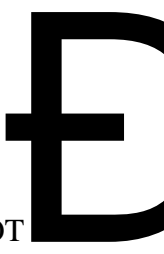
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2/21/19	FRANK T ZIZAK			28.73
2/21/19	FREDERICK D ARKIN			700.00
2/21/19	GEORGELO PIZZA			1,224.60
2/21/19	GET FRESH PRODUCE INC			795.44
2/21/19	GLENBARD EAST HIGH SCHOOL			325.00
2/21/19	GLENBARD EAST HIGH SCHOOL			125.00
2/21/19	GLENBARD EAST HIGH SCHOOL			300.00
2/21/19	GLENBARD WEST HIGH SCHOOL			250.00
2/21/19	GORDON FOOD SERVICE INC			38,350.55
2/21/19	GRAINGER INC			320.74
2/21/19	GREAT LAKES CLAY & SUPPLY CO			654.80
2/21/19	HERSEY HIGH SCHOOL			80.00
2/21/19	HERSHEY'S ICE CREAM			793.71
2/21/19	HOME DEPOT			1,090.37
2/21/19	HUBERT COMPANY			62.14
2/21/19	HUNTLEY COMMITY SCHOOL DIST 158			200.00
2/21/19	IALL PETE KHAN			939.93
2/21/19	IDLEWOOD ELECTRIC SUPPLY INC			2,966.80
2/21/19	IL HS SCHOLASTIC BOWL COACHES			165.00
2/21/19	IL COLLEGE AUTC	IDLEWOOD	HERSEY HIGH	HOME DEPOT



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2/21/19	JOHNSON CONTROLS			713.19
2/21/19	JOHNSTONE SUPPLY			72.18
2/21/19	JOLIET TOWNSHIP HS DIST 204			215.00
2/21/19	JOSEPHINE HURLBURT			28.66
2/21/19	JUAN MEDINA			277.60
2/21/19	JULIOCESAR VELAZQUEZ			58.22
2/21/19	JW PEPPER & SON INC			981.37
2/21/19	KELLY LANGENBERG			200.00
2/21/19	KELLY LAGIOIA			15.00
2/21/19	KESHET DAY SCHOOL			4,151.25
2/21/19	KONE INC			337.00
2/21/19	KREG MOORHOUSE			198.98
2/21/19	L&W SUPPLY CORPORATION			1,274.10
2/21/19	LAKE PARK HIGH SCHOOL			50.00
2/21/19	LAKE PARK HIGH SCHOOL			175.00
2/21/19	LAUREN O'DONNELL			156.02
2/21/19	LEANN RODER-MANSON			190.75
2/21/19	LECHNER AND SONS INC			1,125.00
2/21/19	LIBERTYVILLE HIGH SCHOOL			250.00
2/21/19	LILLIAN LAU			250.00
2/21/19	LINDEN OAKS HOSPITAL TUTORING			145.60
2/21/19	LOCKPORT HIGH SCHOOL			100.00
2/21/19	LUCITA HATHAWAY			34.71
2/21/19	MAINE EAST HIGH SCHOOL			375.00
2/21/19	MAINE EAST HIGH SCHOOL			125.00
2/21/19	MAREN HILGENDORF			1,728.00
2/21/19	MARKLUND CHILDREN'S HOME			6,189.84
2/21/19	MARY HALL			62.64
2/21/19	MASTER HITCH INC			614.85
2/21/19	MATT C ZIMOLZAK			356.61
2/21/19	MCMASTER-CARR SUPPLY CO			49.66
2/21/19	MELISSA DATA CORP			2,730.00
2/21/19	MENARDS-HANOVER PARK			270.64
2/21/19	MIKE'S TOWING-AUTO & TRUCK RPR			371.00
2/21/19	MOUSER ELECTRONICS INC			166.39

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2/21/19	MUNDELEIN HIGH SCHOOL			225.00
2/21/19	MUNDELEIN HIGH SCHOOL			225.00
2/21/19	MUSIC & ARTS			115.91
2/21/19	NAPA OF PALATINE-DUNDEE			255.85
2/21/19	NAPERVILLE CENTRAL HIGH SCHOOL			65.00
2/21/19	NAPERVILLE CENTRAL HIGH SCHOOL			215.00
2/21/19	NATL BUSINESS EDUCATION AS			285.00
2/21/19	NATL BUSINESS EDUCATION AS			285.00
2/21/19	NILES WEST HIGH SCHOOL			220.00
2/21/19	NIR ROOF CARE INC			4,500.00
2/21/19	NORTHERN ILLINOIS ACADEMY			33,420.23
2/21/19	NORTHRIDGE PREPARATORY SCHOOL			30.00
2/21/19	NORTHWEST COMMUNITY HOSP			

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2/28/19	CHICAGO BEHAVIORAL HOSPITAL			140.00
2/28/19	CHICAGO CUT CONCRETE CUTTING			1,980.00
2/28/19	CHRIS MADSEN			250.00
2/28/19	CHRISTOPHER CATON			664.57
2/28/19	CINTAS CORP			973.97
2/28/19	COMMONWEALTH EDISON CO			75.31
2/28/19	COMMONWEALTH EDISON CO			65.45
2/28/19	CONNEXION			4,655.48
2/28/19	CONSERV FS INC			17,271.45
2/28/19	CONTINUUM PEDIATRIC NURSING			3,960.00
2/28/19	CORPORATE IMAGING CONCEPTS LLC			1,774.52
2/28/19	CUMMINS NPOWER LLC			550.00
2/28/19	DERRIC E JOHNSON			40.00
2/28/19	DISH NETWORK			48.03
2/28/19	DOMINO'S PIZZA STORE #9162			307.50
2/28/19	DOMINO'S PIZZA			300.00
2/28/19	DOMINO'S STORE #2721			667.50
2/28/19	EDUCATIONAL RESOURCE SERVICES			762.00
2/28/19	ELIZABETH SHEEHAN			50.00
2/28/19	ELK GROVE BOWL INC			182.34
2/28/19	ERICA NEIDLINGER			800.00
2/28/19	ERIKA WERLEIN			150.49
2/28/19	ESSCOE LLC			2,005.00
2/28/19	BRUCE ZALE			530.00
2/28/19	FAST GEEKZ COMPUTER REPAIR LLC			379.99
2/28/19	FEDERAL EXPRESS CORP			29.69
2/28/19	FIRST STUDENT INC			15,254.68
2/28/19	FLINN SCIENTIFIC INC			89.35
2/28/19	FOURTH CLIFF ADVENTURE INC			1,423.00
2/28/19	FOX VALLEY FIRE & SAFETY CO			203.95
2/28/19	FRANK GOZNIKAR			149.88
2/28/19	FREMD HS PETTY CASH			693.02
2/28/19	FULL SPECTRUM LASER LLC			120.00
2/28/19	FUTURE BUSINESS LEADERS AMERIC			1,170.00
2/28/19	G W BERKHEIMER CO INC			314.41

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2/28/19	JC LICHT LLC			194.87
2/28/19	JEFFREY PRICE			275.39
2/28/19	JESSICA AULISIO			83.58
2/28/19	JOHNSON CONTROLS			566.48
2/28/19	JOSTENS INC			1,495.47
2/28/19	JW PEPPER & SON INC			602.09
2/28/19	KENT AUTOMOTIVE			1,371.54
2/28/19	KIM THORSON			75.00
2/28/19	LAKE FOREST HIGH SCHOOL			300.00
2/28/19	LASER PRO CO INC			3,289.15
2/28/19	LECHNER AND SONS INC			2,025.00
2/28/19	LISA SELESKI			26.88
2/28/19	LOU MALNATIS PIZZERIA			82.48
2/28/19	MANHARD CONSULTING LTD			23,164.51
2/28/19	MARTIN IMPLEMENT SALES INC-ELG			2,647.00
2/28/19	MCCANN INDUSTRIES INC			750.00
2/28/19	MEILAHN MANUFACTURING CO			1,795.00
2/28/19	MELON INK SCREEN PRINT			979.00
2/28/19	MENARDS-HANOVER PARK			374.12
2/28/19	MENARDS-LONG GROVE			187.56
2/28/19	MIGHTY MITES AWARDS INC			252.70
2/28/19	MIKE'S TOWING-AUTO & TRUCK RPR			365.00
2/28/19	MINDSIGHT			2,632.50
2/28/19	MYERS TIRE SUPPLY			100.00
2/28/19	NAPA OF PALATINE			51.23
2/28/19	NAPA OF PALATINE-DUNDEE			832.61
2/28/19	NATIONAL-LOUIS UNIVERSITY			50.00
2/28/19	NATL UNIV OF HEALTH SCIENCES			50.00
2/28/19	NAZ AHMED			57.86
2/28/19	NCS PEARSON			2,551.50
2/28/19	NEUCO INC			397.60
2/28/19	NATIONAL SPEECH & DEBATE ASSOC			140.00
2/28/19	NICOR GAS			117.33
2/28/19	NICOR GAS			126.92
2/28/19	NOODLE TOOLS INC			530.00

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<u>&KHFN</u>	<u>'DWH</u>	<u>9HQGRU</u>	<u>1DPH</u>	<u>\$PRXQW</u>
2/28/19	SASED-MIDWEST PBIS NETWORK			260.00
2/28/19	SASED-MIDWEST PBIS NETWORK			130.00
2/28/19	SCHAUMBURG HS PETTY CASH			110.04
2/28/19	SCHNEIDER ELECTRIC			160.00
2/28/19	SCHOOL HEALTH SUPPLY CORP			2,378.61
2/28/19	SHERWIN-WILLIAMS COMPANY			53.61
2/28/19	SHIFFLER EQUIPMENT SALES INC			27.86
2/28/19	SID HARVEY-CHICAGO			135.00
2/28/19	JOHN DEERE LANDSCAPES			8,820.00
2/28/19	SONIA SHANKMAN ORTHOGENIC SCH			2,561.20
2/28/19	SPEAR CORPORATION			1,246.50
2/28/19	STREAMWOOD BEHAVIORAL HEALTH			80.00
2/28/19	SUBURBAN TRIM & GLASS			788.65
2/28/19	SWANEL BEVERAGE INC			644.35
2/28/19	TALES2GO INC			950.00
2/28/19	TENNANT SALES			1,772.14
2/28/19	TERRACE SUPPLY COMPANY			197.82
2/28/19	THOMAS EIFERT			150.00
2/28/19	THOR GUARD INC			1,000.00
2/28/19	TOWNSHIP HS DISTRICT 214			5,165.69
2/28/19	UNIQUE PRODUCTS			2,048.98
2/28/19	UNITED RENTALS INC			631.65
2/28/19	UNITY SCHOOL BUS PARTS			720.22
2/28/19	VICTORY BRIEFS			90.00
2/28/19	VILLAGE OF PALATINE-WATER			6,651.70
2/28/19	VIP CLUB SCHAUMBURG HS			110.00
2/28/19	VISTAR - PERFORMANCE FOOD GRP			2,820.23
2/28/19	VLG OF PALATINE-POLICE			37,485.00
2/28/19	WAIST UP			466.32
2/28/19	WAREHOUSE DIRECT			104.49
2/28/19	WELDING INDUSTRIAL SUPPLY			21.03
2/28/19	WHEELING HIGH SCHOOL			25.00
2/28/19	WILLIAM V MACGILL & CO			148.95
2/28/19	YVONNE ANDERSON			175.00

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