

VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKP I

Cwiwuv"32."423:"/"Cwiwuv"38."423:

<u>Ejgem"Fcvg</u>	<u>Coqwpv</u>
8/16/18 1ST AYD CORPORATION	164.80
8/16/18	765.92
8/16/18	6,950.00
8/16/18 Xgpfqt"Pcog	24.08
8/16/18	10,684.91
8/16/18 ACCURATE OFFICE SUPPLY	1,504.63
8/16/18 ACTION FENCE CONTRACTORS INC	3,164.56
8/16/18 ACILSVARELSPFRICAINSUPPLY CO	113,625.00
8/16/18 ADVANTAGE DISCOUNTS INC CHICAGO	358,290.00
8/16/18 AMERICAN WOODHENCIFIC LP	868.95
8/16/18 ALLENDALE ASSOCIATION	66.99
8/16/18	623.52
8/16/18	385.49
8/16/18	8,995.00
8/16/18 AMERIGAS	51,904.43
8/16/18 APPLE INC-ED SALES	268.56
8/16/18 AQUA PURE ENTERPRISES INC	670.05
8/16/18 AQUA SURFACE RESTORATION INC	4,688.32
8/16/18 ARCON ASSOCIATES INC	8,012.50
8/16/18 ARLINGTON HEIGHTS FORD INC	5,842.73
8/16/18 ARMSTRONG MEDICAL IND INC	200.00
8/16/18 AT&T	137,070.00
8/16/18 ATHLETICO LTD	302.68
8/16/18	160.00
8/16/18	529.50
8/16/18 BLICK ART MATERIALS	755.70
8/16/18 BMO MASTERCARD	37,559.99
8/16/18 BRUCKER COMPANY	2,175.00
8/16/18	1,301.20
8/16/18	2,128.00
8/16/18	54.00
8/16/18 CAITLIN VIRGA	985.75
8/16/18 CAROLINA BIOLOGICAL SUPPLY CO	781.75
8/16/18 CATHY HOFFMAN	28.89
8/16/18 CENGAGE LEARNING	3,770.55

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8/16/18		182.50
8/16/18		1,440.54
8/16/18		28,068.68
8/16/18		1,275.31
8/16/18		2,551.22
8/16/18		1,596.00
8/16/18		458.29
8/16/18		4,760.00
8/16/18		743.68
8/16/18		5,300.00
8/16/18		704.25
8/16/18		155.00
8/16/18		2,726.38
8/16/18		484.81
8/16/18		186,250.90
8/16/18		31,557.15
8/16/18		1,141..
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8/16/18	FOLLETT SCHOOL SOLUTIONS INC	3,000.00
8/16/18	FOURTH CLIFF ADVENTURE INC	14,687.50
8/16/18	FOX VALLEY FIRE & SAFETY CO	692.95
8/16/18	FOX VALLEY GLASS INC	327.88
8/16/18	FRANK COONEY COMPANY	2,465.16
8/16/18	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,746.78
8/16/18	G W BERKHEIMER CO INC	44.76
8/16/18	GALE-CENGAGE LEARNING	45,311.70
8/16/18	GLENBROOK SOUTH HIGH SCHOOL	375.00
8/16/18	GRAINGER INC	4.62
8/16/18	GREGG JOHANN	100.00
8/16/18	HARPER SPEECH TEAM	160.00
8/16/18	HENRY SCHEIN INC	35.58
8/16/18	HERITAGE-CRYSTAL CLEAN	1,040.00
8/16/18	HOME DEPOT	1,547.23
8/16/18	HONGZHI LIU	235.00
8/16/18	HOUCHEN BINDERY LTD	98.50
8/16/18	IALL PETE KHAN	419.97
8/16/18	ICTM MATHEMATICS CONTEST	250.00
8/16/18	IDLEWOOD ELECTRIC SUPPLY INC	188.17
8/16/18	IL ASSN OF SCHOOL&BUSINESS OFF	340.00
8/16/18	IL HEARTLAND LIBRARY SYSTEM	1,096.46
8/16/18	IL VIRTUAL SCHOOL	300.00
8/16/18	ILLINOIS BACKFLOW TESTING	540.00
8/16/18	INCCRRA	980.00
8/16/18	INDEPENDENT HARDWARE INC	12,454.00
8/16/18	INDIANA PRINTING AND PUBLISHIN	18,601.00
8/16/18	INNOVATIONS ACADEMY	27,690.60
8/16/18	INTERNATIONAL FLOORING INC	2,944.50
8/16/18	INTERNATIONAL TEST & BALANCE	5,550.00
8/16/18	INTERSTATE BATTERIES FOX RIV	617.08
8/16/18	RUSH TRUCK CENTER-HUNTLEY	1,064.58
8/16/18	IRON MOUNTAIN INC	1,639.63
8/16/18	IXL LEARNING INC	5,600.00
8/16/18	HENNING BROTHERS	120.00

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<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
8/16/18		450.00
8/16/18		300.73
8/16/18		100.00
8/16/18		20.05
8/16/18		8,054.91
8/16/18		774.00
8/16/18		400.20
8/16/18		1,420.00
8/16/18		6.30
8/16/18		60.00
8/16/18		860.00
8/16/18		506.24
8/16/18		5.40
8/16/18		900.00
8/16/18		128.84
8/16/18		1,695.00
8/16/18		821.00
8/16/18		91.00
8/16/18		202,824.00
8/16/18		1,487.18
8/16/18		118.70
8/16/18		250.00
8/16/18		57.79
8/16/18		199.00
8/16/18		2,700.00
8/16/18		115,316.72
8/16/18		200.00
8/16/18		38.40
8/16/18		7,472.86
8/16/18		1,362.50
8/16/18		104.12
8/16/18		9.00
8/16/18		179,785.78
8/16/18		26,880.00
8/16/18		524.14

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8/16/18	MEDCO SUPPLY CO	3,717.27
8/16/18	MENARDS-HANOVER PARK	79.74
8/16/18	MENARDS-LONG GROVE	3.99
8/16/18	MIDWEST PHOTO EXCHANGE	165.00
8/16/18	MIDWEST PRINCIPALS CENTER	805.00
8/16/18	MIDWEST TRANSIT EQUIPMENT INC	257.31
8/16/18	MIKE'S TOWING-AUTO & TRUCK RPR	400.00
8/16/18	MINDSIGHT	45,245.96
8/16/18	MITY LITE INC	3,717.24
8/16/18	MNJ TECHNOLOGIES DIRECT INC	2,258.41
8/16/18	MPS	40,312.89
8/16/18	MSC INDUSTRIAL SUPPLY	182.73
8/16/18	MUNCHS SUPPLY CO INC	937.24
8/16/18	NAPA OF PALATINE-DUNDEE	2,400.64
8/16/18	NASCO	6,202.93
8/16/18	NCS PEARSON	118.00
8/16/18	NO RED INK CORP	17,500.00
8/16/18	NORTH SUBURBAN MATH LEAGUE	214.00
8/16/18	NORTHWEST COMMUNITY HOSPITAL	3,926.00
8/16/18	O'REILLY AUTO PARTS	205.32
8/16/18	OFFICE DEPOT	4,523.03
8/16/18	OVERDRIVE INC	15,000.00
8/16/18	PALATINE PARK DISTRICT	675.00
8/16/18	PALOS SPORTS INC	4,802.79
8/16/18	PAXTON-PATTERSON LLC	195.60
8/16/18	PAYPAL INC	648.20
8/16/18	PCM SALES INC	204.82
8/16/18	PEAPOD LLC	237.97
8/16/18	PEARSON EDUCATION INC	14,811.26
8/16/18	PERFECT HEALTH SUPPLIES	948.75
8/16/18	PERMA-BOUND BOOKS	1,553.40
8/16/18	PITNEY BOWES INC	1,867.50
8/16/18	PITSCO INC	74.53
8/16/18	PITTSBURGH PAINTS	94.50
8/16/18	PORTER PIPE & SUPPLY CO INC	271.68

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8/16/18		607.20
8/16/18		436.13
8/16/18		608.70
8/16/18		720.00
8/16/18		1,948.37
8/16/18		169.00
8/16/18		11.05
8/16/18		107.00
8/16/18		25.96
8/16/18		80.70
8/16/18		5,402.64
8/16/18		337.50
8/16/18		34.50
8/16/18		173.00
8/16/18		3,/ #
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8/16/18	THE ATHLETIC EQUIPMENT SOURCE	1,588.40
8/16/18	THE LEARNING HOUSE INC	3,878.85
8/16/18	THE TRAFFIC SAFETY STORE	5,202.62
8/16/18	TOM MOCON	512.08
8/16/18	TRAIN HEROIC LLC	1,350.00
8/16/18	TRANE US INC	46,028.00
8/16/18	TRUAX PATIENT SERVICES	525.00
8/16/18	U-LINE CORPORATION	420.33
8/16/18	ULINE INC	325.00
8/16/18	ULTIMATE PLUMBING SUPPLY	832.15
8/16/18	UNCHARTED LEARNING NFP	18,131.05
8/16/18	UNIQUE PRODUCTS	116.00
8/16/18	UNITY SCHOOL BUS PARTS	531.14
8/16/18	VERONICA CHAVEZ	25.00
8/16/18	VLG OF PALATINE-POLICE	25,954.50
8/16/18	WALL ST JOURNAL	119.88
8/16/18	WARDS SCIENCE - SCIENCE KIT	2,052.03
8/16/18	WAREHOUSE DIRECT	1,102.40
8/16/18	WAYSIDE PUBLISHING	10,126.45
8/16/18	WEST AURORA HS DIST 129	250.00
8/16/18	WHITTED TAKIFF LLC	1,306.50
8/16/18	WILLOWGLEN ACADEMY-IL INC	2,320.00
8/16/18	WOLFRAM RESEARCH	110.00
8/16/18	WORKPLACE SOLUTIONS LLC	3,278.88
8/16/18	WORLDPOINT ECC INC	139.39
8/16/18	WURTH BAER SUPPLY	1,568.21
8/16/18	XEROX CORP-EQUP ORDRS	463.63
8/16/18	YABLA INC.	2,999.00
8/16/18	ZORO TOOLS INC	362.98

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8/23/18	1ST AYD CORPORATION	1,619.39
8/23/18	303 TRANSPORTATION L.L.C.	6,680.50
8/23/18	A & A BODY SHOP INC	123.82
8/23/18	A PARTS WAREHOUSE LLC	500.00
8/23/18	A-1 DRYWALL & PLASTERING INC	8,233.30
8/23/18	AMERICAN LIBRARY ASSOCIATION	167.50
8/23/18	ALL ELECTRONICS CORP	122.82
8/23/18	ALLIED BENEFIT SYSTEMS INC	415.25
8/23/18	ALPHA AUTO GLASS INC	65.00
8/23/18	ALPHA BAKING CO INC	1,945.14
8/23/18	AMER HERITAGE PROTECTIVE SVCS	20.00
8/23/18	AVS COMPANIES	75.00
8/23/18	ANATOMAGE INC	71,632.00
8/23/18	ANGELA DRENTH	135.83
8/23/18	APPRAISAL ASSOCIATES	1,500.00
8/23/18	AQUA PURE ENTERPRISES INC	725.33
8/23/18	AQUARIUM ADVENTURES + PETLAND	136.00
8/23/18	ARC SPORTS	1,206.00
8/23/18	AREA DOOR SERVICE CO	3,990.00
8/23/18	ARLINGTON HEIGHTS FORD INC	197.73
8/23/18	AT&T	266.36
8/23/18	AT&T	25.08
8/23/18	B & H PHOTO-VIDEO	181.99
8/23/18	BELL FUELS INC	17,673.63
8/23/18	BILL FRITZ SPORTS CORP	1,073.85
8/23/18	BLICK ART MATERIALS	1,860.94
8/23/18	BMO MASTERCARD	32,180.75
8/23/18	BOB'S DAIRY SERVICES	3,561.18
8/23/18	BRAKE ALIGN SERVICES INC	76.31
8/23/18	BRIAN HARLAN	131.94
8/23/18	BRYAN STORTZ	84.89
8/23/18	BSN SPORTS LLC-US GAMES	1,686.68
8/23/18	CAEL	2,700.00
8/23/18	CAEL	2,700.00
8/23/18	CANTEEN REFRESHMENT SERVICES	387.55

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8/23/18		538.16
8/23/18		219.52
8/23/18		26,529.31
8/23/18		4,238.55
8/23/18		1,808.00
8/23/18		1,300.00
8/23/18		24.52
8/23/18		4,070.20
8/23/18		254.48
8/23/18		1,618.16
8/23/18		179.05
8/23/18		21.93
8/23/18		312.81
8/23/18		592.20
8/23/18		265.80
8/23/18		13,122.50
8/23/18		4,190.34
8/23/18		4,285.00
8/23/18		150.00
8/23/18		810.82
8/23/18	COMPANY COMPANY BENEFITS	2,307.75
8/23/18	DISH NETWORK	45.02
8/23/18	DOJE'S FORENSIC SUPPLY	603.25
8/23/18	DOOR SYSTEMS INC	300.00
8/23/18	E-RATE ONLINE LLC	9,981.62
8/23/18	EDUCATION SUPPORT SPP Â	279.95
8/23/18	ELIZABETH KOLANY	400.00
8/23/18	EMILY O'NEAL	13.57
8/23/18	ENR&G ENR&G ENGINEERING INC N	41.95
8/23/18	ENCYCLOPEDIA BRITANNICA INC	1,076.00
8/23/18	ENERGY ENERGY PLUS INSULATION	9,000.00
8/23/18	ESSCOE LLC	28,525.00
8/23/18	EUROPEAN SPORTS	1,387.00
8/23/18	EXPRESSIVE INTERIORS BY DEBBIE	380.00
8/23/18	FAST GEEKZ COMPUTER REPAIR LLC	419.99

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8/23/18	FENTON HIGH SCHOOL	175.00
8/23/18	FIRESTONE TIRE & SERVICE CNTR	251.26
8/23/18	FISHER SCIENTIFIC	338.74
8/23/18	FITNESS WEAR INC	3,446.25
8/23/18	FLINN SCIENTIFIC INC	197.17
8/23/18	FOX VALLEY FIRE & SAFETY CO	4,256.25
8/23/18	FRANCZEK RADELET	32,517.09
8/23/18	FRANK COONEY COMPANY	1,312.40
8/23/18	G W BERKHEIMER CO INC	47.54
8/23/18	GEORGELO PIZZA	2,142.21
8/23/18	GET FRESH PRODUCE INC	2,069.35
8/23/18	GOPHER SPORT	47.97
8/23/18	GORDON FLESCH COMPANY INC	4,987.35
8/23/18	GORDON FOOD SERVICE INC	35,434.47
8/23/18	GRAINGER INC	25.77
8/23/18	GRAPHIC CHEMICAL & INK CO	66.40
8/23/18	GREEN VALLEY GOLF RANGE INC	715.50
8/23/18	GROWER EQUIPMENT & SUPPLY CO	329.75
8/23/18	GUNAY DELIKAYA	235.00
8/23/18	HALOGEN SUPPLY CO INC	711.50
8/23/18	COMMUNITY UNIT SCHOOL DIST 300	33,131.00
8/23/18	HERITAGE-CRYSTAL CLEAN	1,055.42
8/23/18	HERSEY HIGH SCHOOL	325.00
8/23/18	HERSHEY'S ICE CREAM	1,535.82
8/23/18	HOME DEPOT	588.41
8/23/18	HOUCHEN BINDERY LTD	245.50
8/23/18	IALL PETE KHAN	1,049.94
8/23/18	IASA NORTH COOK REGION	150.00
8/23/18	ICTM MATHEMATICS CONTEST	500.00
8/23/18	IL MUSIC EDUCATION ASSOCIATION	50.00
8/23/18	IL RESOURCE CENTER	1,400.00
8/23/18	IL VIRTUAL SCHOOL	225.00
8/23/18	INDEPENDENT HARDWARE INC	21,450.00
8/23/18	INGRAM BOOK GROUP LLC	1,133.80
8/23/18	INTERACTIVE HEALTH INC	4,800.00

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8/23/18	INTERSTATE BATTERIES FOX RIV	292.32
8/23/18	RUSH TRUCK CENTER-HUNTLEY	2,118.90
8/23/18	ARETELABS	225.00
8/23/18	HENNING BROTHERS	293.30
8/23/18	JESSICA ECKER	78.94
8/23/18	JOHNSON CONTROLS	2,654.84
8/23/18	JORGE ORTIZ SR	195.00
8/23/18	JOSTENS INC	47.25
8/23/18	JW PEPPER & SON INC	534.94
8/23/18	KENT AUTOMOTIVE	2,729.21
8/23/18	LA MOTTE CO	112.60
8/23/18	LAKE PARK HIGH SCHOOL	250.00
8/23/18	LECHNER AND SONS INC	1,080.00
8/23/18	LEONARD SAFETY EQUIPMENT INC	158.89
8/23/18	LETICIA GONZALEZ	194.00
8/23/18	LINDA M SERAFINI	78.60
8/23/18	LUCKS MUSIC LIBRARY	854.77
8/23/18	LYONS TWP HS DIST 204	180.00
8/23/18	MACMILLAN HOLDINGS LLC	21,552.90
8/23/18	MARA PASSERO	235.00
8/23/18	MARK'S PLUMBING PARTS	1,444.02
8/23/18	MAXBP LLC	775.87
8/23/18	MCCANN INDUSTRIES INC	1,065.00
8/23/18	MCCORMICKS GROUP LLC	322.99
8/23/18	MCGRAW HILL SCHOOL EDUCATION	239,221.20
8/23/18	MCKEE FOODS CORP	382.44
8/23/18	MCMASTER-CARR SUPPLY CO	119.36
8/23/18	MEDCO SUPPLY CO	8,293.47
8/23/18	MELVIN ROBISON	204.00
8/23/18	MENARDS-HANOVER PARK	63.60
8/23/18	MENARDS-LONG GROVE	595.32
8/23/18	JOSTENS INC	1,840.60
8/23/18	MICHAEL KOZAKIS	311.60
8/23/18	MIKE'S TOWING-AUTO & TRUCK RPR	177.00
8/23/18	MINDSIGHT	76,402.66

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8/23/18		20.00
8/23/18		300.00
8/23/18		82.40
8/23/18		130.00
8/23/18		619.63
8/23/18		403.92
8/23/18		100.00
8/23/18		779.27
8/23/18		3,142.57
8/23/18		36.30
8/23/18		617.27
8/23/18		18,077.36
8/23/18		24.67
8/23/18		-
8/23/18		

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<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
8/23/18	RETA SECURITY INC	15,575.00
8/23/18	ROSATI'S OF HOFFMAN-SCHAUMBURG	192.05
8/23/18	RUNCO OFFICE SUPPLY	27.99
8/23/18	RYOKO KAWAHARA	13.85
8/23/18	S A N E	983.87
8/23/18	S&S WORLDWIDE	91.56
8/23/18	SAGE PUBLICATIONS INC	1,311.00
8/23/18	SANJAYKUMAR VED	235.00
8/23/18	SARGENT WELCH	304.04
8/23/18	SCHAUMBURG BUSINESS ASSOCIATIO	380.00
8/23/18	SCHOOL MART	1,222.71
8/23/18	SENTRY SECURITY LLC	1,453.75
8/23/18	SHIFFLER EQUIPMENT SALES INC	117.55
8/23/18	SIRCHIE	74.44
8/23/18	JOHN DEERE LANDSCAPES	1,124.00
8/23/18	SPORTS IMPORTS INC	11,008.60
8/23/18	SPRING VALLEY NATURE CENTER	120.00
8/23/18	SPRINGBOARDS AND MORE	186.65
8/23/18	STAR SECURITY SYSTEMS INC	241.50
8/23/18	STEVE ELZA	159.00
8/23/18	STEVE KERN	800.00
8/23/18	STEVE WEISS MUSIC	180.95
8/23/18	SUBSCRIPTION SVCS OF AMER INC	187.02
8/23/18	SUMMIT GROUP LLC	1,198.50
8/23/18	SUPER DUPER PUBLICATIONS	54.49
8/23/18	SWANEL BEVERAGE INC	1,897.20
8/23/18	SWEETWATER-MUSIC TECHNOLOGY DI	779.00
8/23/18	TAYLOR RENTAL CTR	457.07
8/23/18	THE CABLE COMPANY	3,644.85
8/23/18	NEW HAVEN MOVING EQUIPMNT CORP	175.00
8/23/18	TOTAL WATER TREATMENT SYSTEMS	367.00
8/23/18	TRANE US INC	654.00
8/23/18	TSA CONSULTING GROUP	1,025.38
8/23/18	UNITY SCHOOL BUS PARTS	611.04
8/23/18	VALOR TECHNOLOGIES INC	10,297.00

VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKPI

Cwiwuv"39."423:"/"Cwiwuv"45."423:

Ejgem"Fcvg

Xgpfqt"Pcog

Coqwpv

8/23/18	VERIZON WIRELESS	636.68
8/23/18	VERIZON WIRELESS	152.04
8/23/18	VERNIER SOFTWARE & TECHNOLOGY	4,008.11
8/23/18	VIRCO MANUFACTURING	15,059.52
8/23/18	VISION SERVICE PLAN	13,366.14
8/23/18	VISTAR - PERFORMANCE FOOD GRP	4,289.57
8/23/18	VLG OF PALATINE-WATER	13,992.38
8/23/18	WALTERS SWIM SUPPLIES INC	536.68
8/23/18	WAREHOUSE DIRECT	4,301.53
8/23/18	WASHINGTON MUSIC SALES CENTER	3,222.00
8/23/18	WASTE MANAGEMENT-CAROL STREAM	242.58
8/23/18	WELDING INDUSTRIAL SUPPLY	19.41
8/23/18	WORTHINGTON DIRECT HOLDING LLC	449.11

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VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKP I

Cwiwuv"46."423:"/"Cwiwuv"52."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
8/30/18	GEORGELO PIZZA	1,365.90
8/30/18	GET FRESH PRODUCE INC	320.20
8/30/18	GIANT STEPS IL INC	16,006.00
8/30/18	GLENBARD EAST HIGH SCHOOL	300.00
8/30/18	GO SOLUTIONS GROUP INC	51.60
8/30/18	GORDON FOOD SERVICE INC	28,308.69
8/30/18	GRAINGER INC	2,920.32
8/30/18	GREAT LAKES CLAY & SUPPLY CO	150.00
8/30/18	GREAT LAKES KWIK SPACE	150.07
8/30/18	GROSSINGER CHEVROLET	154.63
8/30/18	HAMID MEHREIOSKOU EI	1,855.00
8/30/18	HENRY SCHEIN INC	98.69
8/30/18	HERSEY HIGH SCHOOL	300.00
8/30/18	HERSHEY'S ICE CREAM	983.77
8/30/18	HOFFMAN ESTATES HS PETTY CASH	1,500.00
8/30/18	HOME DEPOT	1,308.22
8/30/18	HP PRODUCTS	208.08
8/30/18	IDLEWOOD ELECTRIC SUPPLY INC	123.84
8/30/18	IL ASSN OF SCHOOL ADMIN	838.00
8/30/18	IL MUSIC EDUCATION ASSOCIATION	50.00
8/30/18	IL SCIENCE OLYMPIAD	120.00
8/30/18	IL SCIENCE OLYMPIAD	450.00
8/30/18	INFOBASE LEARNING	1,399.43
8/30/18	INGRAM BOOK GROUP LLG	1,019.56
8/30/18	EARNING	6,202.63
8/30/18	IRENE CONGDON	24.00
8/30/18	INGRAM BOOK GROUP LLG	3,043.60
8/30/18	IXL LEARNING INC	9,600.00
8/30/18	HENNING BROTHERS	206.68
8/30/18	JACKIE BROWN	953.55
8/30/18	JAGABHAI PATEL	6.00
8/30/18		3,409.00
8/30/18		4,230.99
8/30/18		4,520.00
8/30/18		1,575.00
8/30/18		1,156.00

VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKP I

Cwiwuv"46."423:"/"Cwiwuv"52."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
8/30/18	JOHNSON CONTROLS	586.95
8/30/18	JOSEPH M KUPISZEWSKI	392.00
8/30/18	JOSEPH TULLO	3,012.04
8/30/18	JOSTENS INC	17.05
8/30/18	JW PEPPER & SON INC	471.60
8/30/18	K & M PRINTING CO INC	445.00
8/30/18	KARL TOOREN	1,485.00
8/30/18	KATHRYN M JOHNSON	1,855.00
8/30/18	KATIE PALOMO	700.00
8/30/18	KELLY DOHERTY	1,485.00
8/30/18	KENNETH HAVLICEK	114.99
8/30/18	KENT AUTOMOTIVE	1,527.55
8/30/18	KERRI LARGO	248.73
8/30/18	KNOWLEDGE MATTERS INC	3,590.00
8/30/18	LAKE PARK HIGH SCHOOL	200.00
8/30/18	LASER PRO CO INC	1,126.68
8/30/18	LAURA HINOJOSA	200.00
8/30/18	LECHNER AND SONS INC	1,080.00
8/30/18	LEYDEN HIGH SCHOOL	300.00
8/30/18	LILIA RAMIREZ	210.16
8/30/18	LOGAN NELSON	3,592.00
8/30/18	LOU MALNATIS PIZZERIA	95.52
8/30/18	LUKE MILLER	2,120.80
8/30/18	MAINE WEST HIGH SCHOOL	40.00
8/30/18	MAINE WEST HIGH SCHOOL	465.00
8/30/18	MANHARD CONSULTING LTD	58,203.46
8/30/18	MANTENO SHOW CHOIR BOOSTERS	325.00
8/30/18	MARIANJOY REHABILITATION HOSP	1,268.00
8/30/18	MARKLUND CHILDREN'S HOME	4,475.00
8/30/18	MARTIN IMPLEMENT SALES INC-ELG	3,662.12
8/30/18	MARY O'CONNOR-SCH	45.73
8/30/18	MATTERHACKERS INC	506.73
8/30/18	MBL RECYCLING INC	375.00
8/30/18	MCGRAW HILL SCHOOL EDUCATION	9,011.80
8/30/18	MCMaster-CARR SUPPLY CO	875.17
8/30/18	MEDCO SUPPLY CO	3.19

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VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

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<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
8/30/18	MEDICAL SHIPMENT LLC	3,048.15
8/30/18	MENARDS-HANOVER PARK	1,389.09
8/30/18	MENARDS-LONG GROVE	380.40
8/30/18	METRO PREPARATORY SCHOOL	5,130.15
8/30/18	MICHAEL OLTHEWEO ! M MEDA E	3,181.20
8/30/18	MICHAEL PRENTICE	275.00
8/30/18	MICHAEL SCHAFFER	1,485.00
8/30/18		489.41
8/30/18		215.00
8/30/18		1,043.79
8/30/18	MEDICAL SHIPMENT	447,179.60
8/30/18		300.00
8/30/18		5,421.37
8/30/18	NAPA OF PALATINE-DUNDEE	186.49
8/30/18	NASCO	1,108.43
8/30/18	NATL BUSINESS EDUCATION AS	600.00
8/30/18	NATL	50.00
8/30/18		1,209.15
8/30/18		23.59
8/30/18		192.87
8/30/18		262.50
8/30/18		23,891.18
8/30/18		970.00
8/30/18		596.00
8/30/18		871.37
8/30/18		21.00
8/30/18		613.50
8/30/18		167.77
8/30/18		1,523.00
8/30/18		540.00
8/30/18		7,850.00
8/30/18		1,098.25
8/30/18		3,302.72
8/30/18		200.00
8/30/18		912.47
8/30/18		174.36

VQ Y PU JKR" JKI J"UE JQQN"FKUVTKEV"433

DQCTF"E JGEM"NKUVKP I

Cwiwuv"46."423:"/"Cwiwuv"52."423:

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Xgpfqt"P cog

Co qwpv

8/30/18		1,887.50
8/30/18		479.35
8/30/18		66.26
8/30/18		487.88
8/30/18		1,869.28
8/30/18		470.20
8/30/18		3,060.00
8/30/18		194.00
8/30/18		600.00
8/30/18		57,858.45
8/30/18		252
8/30/18		600./

VQ Y PU JKR" JKI J"UE JQQN"FKUVTKEV"433

DQCTF"E JGEM"NKUVKP I

Cwiwuv"46."423:"/"Cwiwuv"52."423:

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Xgpfqt"P cog

Co qwpv

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VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKPI

Cwiwuv"53."423:"/"Ugrvg o dgt"8."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
8/31/18	IL STATE BOARD OF EDUCA	1,500.00
9/6/18	1ST AYD CORPORATION	341.67
9/6/18	A FREEDOM FLAG CO	253.95
9/6/18	ACCURATE OFFICE SUPPLY	950.96
9/6/18	ACTIVE ELECTRICAL SUPPLY CO	677.22
9/6/18	ADORAMA CAMERA INC	320.48
9/6/18	HUDL	3,199.00
9/6/18	ALEXANDRA D FLIESS	11.96
9/6/18	ALL TILE INC	1,006.45
9/6/18	ALLIANCE PAPER & FOOD SERVICE	51.90
9/6/18	ALPHA BAKING CO INC	1,499.88
9/6/18	AMERICANEAGLE.COM	8,384.00
9/6/18	ANA M MUNOZ	140.00
9/6/18	ANDREA FRITZ	1,050.35
9/6/18	ANDREW HIGH SCHOOL	125.00
9/6/18	VOLGI ANTHONY	1,576.20
9/6/18	APPLE INC-ED SALES	588.00
9/6/18	ARROW-MAGNOLIA INTERNATL INC	1,093.32
9/6/18	ARTURO VEGA	200.00
9/6/18	ASHLEY LANGLEY	3,181.20
9/6/18	AT&T	18,343.17
9/6/18	AT&T	29,796.89
9/6/18	BATTERIES PLUS-490 SCHAUMBURG	148.99
9/6/18	BEDFORD FREEMAN & WORTH PUBLI	2,687.50
9/6/18	BENNETT & BROSSEAU ROOFING INC	33,480.00
9/6/18	BILL FRITZ SPORTS CORP	1,016.64
9/6/18	BIO-RAD LABORATORIES INC	3,606.40
9/6/18	BLICK ART MATERIALS	433.52
9/6/18	BOB'S DAIRY SERVICES	2,415.22
9/6/18	BRENDA MORENO	2,820.66
9/6/18	BRIAN P KACZOR	15.00
9/6/18	BSN SPORTS LLC-US GAMES	5,698.11
9/6/18	BUREAU OF EDUC & RESEARCH INC	269.00
9/6/18	BURRIS EQUIPMENT CO	931.85
9/6/18	CAMBRIDGE UNIV PRESS	7,549.84

VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKPI

Cwiwuv"53."423:"/"Ugrvgo dgt"8."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
9/6/18		1,138.30
9/6/18		1,527.42
9/6/18		1,239.93
9/6/18		398.75
9/6/18		277.99
9/6/18		1,201.87
9/6/18		24.77
9/6/18		233.95
9/6/1894 94 94		
9/6/1	94 9 9/6/1894 9 9/6/1	9
9/6/1 894 9 9/6/1		9
9/6/1 333.95		9
9/6/1M		
9/6/1 1894 94 94 94 94 94 94 94 94		
9/6/1		9
9/6/18		
9/6/1		9
9/6/1M		94
		9/6/18
		9/6/1
		9/6/1
		9/6/1M

VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

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Cwiwuv"53."423:"/"Ugrvgo dgt"8."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
9/6/18	GEORGELO PIZZA	2,072.40
9/6/18	GET FRESH PRODUCE INC	705.15
9/6/18	GLENBROOK SOUTH HIGH SCHOOL	200.00
9/6/18	GLOBAL EQUIPMENT COMPANY INC	275.33
9/6/18	GOPHER SPORT	641.55
9/6/18	GORDON FOOD SERVICE INC	53,175.02
9/6/18	GRAINGER INC	214.65
9/6/18	GROSSINGER CHEVROLET	78.48
9/6/18	HALOGEN SUPPLY CO INC	51.87
9/6/18	HERSHEY'S ICE CREAM	1,148.30
9/6/18	HOME DEPOT	649.01
9/6/18	HOUGHTON MIFFLIN HARCOURT CO.	471.71
9/6/18	HP PRODUCTS	18,036.18
9/6/18	IL ASSN FOR HEALTH	115.00
9/6/18	IALL PETE KHAN	699.95
9/6/18	IDLEWOOD ELECTRIC SUPPLY INC	125.00
9/6/18	IL HIGH SCHOOL SCHOLASTIC BOWL	35.00
9/6/18	IL ASSN FOR PUPIL TRANSPORTAT	195.00
9/6/18	IL VIRTUAL SCHOOL	225.00
9/6/18	INGRAM BOOK GROUP LLC	1,572.96
9/6/18	LIBRARIES FIRST	1,625.00
9/6/18	INTERACTIVE HEALTH INC	105,900.00
9/6/18	RUSH TRUCK CENTER-HUNTLEY	3,745.99
9/6/18	HENNING BROTHERS	239.60
9/6/18	J S RIEMER INC	885,844.80
9/6/18	JACKIE BROWN	520.39
9/6/18	JAISON VARGHESE	1,367.01
9/6/18	JAMECO ELECTRONICS	197.92
9/6/18	JAMES A SULLIVAN JR	2,226.00
9/6/18	JASON SHERKO	1,113.00
9/6/18	JEFFERY S CHRISTENHOLZ	570.00
9/6/18	JEFFREY O'BRIEN	1,410.33
9/6/18	JENNIFER LAFAVE	9.00
9/6/18	JIGNA PATEL	570.00
9/6/18	JOE PARKS	2,226.00

VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKPI

Cwiwuv"53."423:"/"Ugrvgo dgt"8."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
9/6/18	JUAN FIGUEROA	10.00
9/6/18	JW PEPPER & SON INC	410.04
9/6/18	K & M PRINTING CO INC	2,150.00
9/6/18	KARINA VARGAS	1,230.00
9/6/18	KELLIE GHARIB	1,367.01
9/6/18	KENT AUTOMOTIVE	1,395.98
9/6/18	KHUE THI NHU NGUYEN	170.00
9/6/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/6/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/6/18	LAKE CNTY REGIONAL OFFICE EDUC	225.00
9/6/18	LAKE PARK HIGH SCHOOL	375.00
9/6/18	LAKE ZURICH HIGH SCHOOL	1,100.00
9/6/18	LASER PRO CO INC	1,694.00
9/6/18	LECHNER AND SONS INC	1,620.00
9/6/18	LEONARD ADLER & COMPANY	304.16
9/6/18	LEXISNEXIS	2,495.00
9/6/18	LIGHTNING PREDICTION SERVICES	300.00
9/6/18	LINCE MONTESINOS	194.00
9/6/18	LINDA M SERAFINI	1,410.00
9/6/18	LUCKS MUSIC LIBRARY	224.68
9/6/18	MACHINABLEWAX.COM INC	1,088.22
9/6/18	MANHARD CONSULTING LTD	1,050.00
9/6/18	MARK AHN	1,048.29
9/6/18	MARK BOETTGER	77.00
9/6/18	MATTHEW HILDEBRAND	326.37
9/6/18	MAUDE HILL	170.00
9/6/18	MCGRAW HILL SCHOOL EDUCATION	3,855.60
9/6/18	MCKEE FOODS CORP	165.80
9/6/18	MECOR INC	326.70
9/6/18	MEIKEM SUPPLY INC	325.80
9/6/18	MENARDS-HANOVER PARK	177.51
9/6/18	MICHELLE FELDE	75.00
9/6/18	MIDWEST TRANSIT EQUIPMENT INC	2,960.80
9/6/18	MIGHTY MITES AWARDS INC	358.00
9/6/18	MIKE'S TOWING-AUTO & TRUCK RPR	766.00

VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKPI

Cwiwuv"53."423:"/"Ugrvgo dgt"8."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
9/6/18		499.05
9/6/18		943.87
9/6/18		903.64
9/6/18		812.97
9/6/18		75.00
9/6/18		75.00
9/6/18		1,653.80
9/6/18		200.00
9/6/18		400.00
9/6/18		400.00
9/6/18		200.00
9/6/18		135.82
9/6/18		505.84
9/6/18		52.49
9/6/18		194.00
9/6/18		51,992.50
9/6/18		30.00
9/6/18		267.30
9/6/18		80.00
9/6/18		54.95
9/6/18		425.00
9/6/18		32.99
9/6/18		198.40
9/6/18	PCM SALES INC	10,650.69
9/6/18	PEAPOD LLC	498.36
9/6/18	# M	21,826.86
9/6/18	NT F ; ECNT S M	3,723.47
9/6/18	O‰	295.00
9/6/18	# ? ã M	85.80
9/6/18	PITTSBURGH PAINTS	520.31
9/6/18	PLASTICPRINTERS.COM	2,562.56
9/6/18	ROMPS TIRE SWC INC	913.16
9/6/18	PRAVIN PATEL	170.00
9/6/18	PURPLE COMMUNICATIONS INC	217.06
9/6/18	RAINBOW FARM ENTERPRISES INC	1,000.00

Ejgem"Fcvg

Xgpfqt"Pcog

Coqwpv

VQYPUJKR"JKI J"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKPI

Cwiwuv"53."423:"/"Ugrvgo dgt"8."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"PCog</u>	<u>Coqwpv</u>
9/6/18	U-LINE CORPORATION	452.37
9/6/18	UNIQUE PRODUCTS	313.20
9/6/18	UNITY SCHOOL BUS PARTS	250.63
9/6/18	VERIZON WIRELESS	76.02
9/6/18	VERIZON WIRELESS	43.94
9/6/18	VERIZON WIRELESS	114.25
9/6/18	VERIZON WIRELESS	760.20
9/6/18	VISTAR - PERFORMANCE FOOD GRP	1,543.33
9/6/18	VLG OF SCHAUMBURG-WATER	6,698.40
9/6/18	WALTER ANDRADE	400.00
9/6/18	WAREHOUSE DIRECT	688.89
9/6/18	WARREN TOWNSHIP HS	125.00
9/6/18	WESTERN PSYCHOLOGICAL SERVICES	760.50
9/6/18	WHEATON NORTH HS	75.00
9/6/18	WOLFRAM RESEARCH	5,014.48
9/6/18	ZOILITA HERRERA	106.25
9/6/18	ZORO TOOLS INC	1,834.80
Vqvcn%"Ejgemu<"449		Vqvcn"Coqwpv<" 3.65.:.;39053

E jgem"Fcvg**Co qwpv**

9/13/18		508.00
9/13/18		831.78
9/13/18		320.00
9/13/18		300.50
9/13/18		139.57
9/13/18		4,327.22
9/13/18		437.00
9/13/18		900.00
9/13/18		8,557.60
9/13/18		25.00
9/13/18		3,168.00
9/13/18		497.40
9/13/18		676.83
9/13/18		91,728.00
9/13/18		10,563.48
9/13/18		255.00
9/13/18		79.94
9/13/18		25.00
9/13/18		12.99
9/13/18		210.00
9/13/18		827.18
9/13/18		69.00
9/13/18		84.07
9/13/18		82,218.18
9/13/18		101.50
9/13/18	AVANA-ELECTROTEK SALES & SERV	2,174.41
9/13/18	BEN WALL	89.54
9/13/18	BERLAND N& L	77.76
9/13/18		190.80
9/13/18		1,985.46
9/13/18		76,816.47
9/13/18	BOB'S DAIRY SERVICES	1,491.94
9/13/18	BRAKE ALIGN SERVICES INC	305.16
9/13/18	BRUCKER COMPANY	233.55
9/13/18	BSN SPORTS LLC-US GAMES	2,297.43

VQYPUJKR"JKIJ"UEJQQN"FKUVTKEV"433

DQCTF"EJGEM"NKUVKPI

Ugrvgodgt"9."423:"/"Ugrvgodgt"35."423:

<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
9/13/18	BURRIS EQUIPMENT CO	1,516.22
9/13/18	C ACITELLI HEATING AND PIPING	8,374.00
9/13/18	CAREY ELECTRIC CONTRACTING INC	18,307.00
9/13/18	CAROLINA BIOLOGICAL SUPPLY CO	4,594.94
9/13/18	CENGAGE LEARNING	640.00
9/13/18	CENTRAL STATES BUS SALES INC	349.58
9/13/18	CERTIFIED PHONE REPAIR	1,389.91
9/13/18	CHANGE ACADEMY AT LAKE OF	32,210.14
9/13/18	CHARLENE GLENNON	95.57
9/13/18	CHEMCRAFT INDUSTRIES INC	15,197.45
9/13/18	CHICAGO SUN TIMES INC	224.40
9/13/18	CHUCK JARIS	170.00
9/13/18	CINTAS CORP	660.47
9/13/18	CITICARE TRANSPORTATION	8,593.80
9/13/18	COGENT COMMUNICATIONS	4,760.00
9/13/18	COMCAST CABLE	16.85
9/13/18	COMCAST CABLE	88.28
9/13/18	COMCAST CORPORATION	2,948.38
9/13/18	CONNEXION	1,249.80
9/13/18	CROWNE INDUSTRIES LTD	11,750.00
9/13/18	CRYSTAL LAKE CENTRAL HS	300.00
9/13/18	CYNTHIA TAYLOR	126.00
9/13/18	FAST SIGNS OF ARLINGTON HTS	475.00
9/13/18	DAVID V CARRILLO	400.00
9/13/18	DAVID YATES	45.00
9/13/18	DEANA HAVENS	78.38
9/13/18	DEBORAH CRAWFORD	120.00
9/13/18	DEBRA AZZARETTO	82.75
9/13/18	DEVIN GODZICKI	105.35
9/13/18	DIRECTORS OF COUNSELING &	640.00
9/13/18	DIRECTORS OF COUNSELING &	160.00
9/13/18	DOMINO'S PIZZA STORE #9162	397.50
9/13/18	DOMINO'S PIZZA	622.50
9/13/18	DOMINO'S STORE #2721	915.00
9/13/18	DON'S WORLD OF SPORTS INC	462.60

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9/13/18		85.00
9/13/18		265.00
9/13/18		200.00
9/13/18	DUPAGE HIGH SCHOOL DISTRICT 88DUP	AL LLS50.00
9/13/18		109.34
9/13/18		120.00
9/13/18		89.45
9/13/18		62.27
9/13/18		95.00
9/13/18	ESSCOE LLC	59,858.00
9/13/18	EVERYTHING MEDICAL LLC	211.20
9/13/18	FABBRINIS' FLOWERS	124.00
9/13/18	FAST GEEKZ COMPUTER REPAIR LLC	859.97
9/13/18	FASTENAL COMPANY	686.90
9/13/18	FAWN FELSKI	120.00
9/13/18	FIELDTURF USA INC	122,997.00
9/13/18	FIRST STUDENT INC	4,087.01
9/13/18	FISHER SCIENTIFIC	20.74
9/13/18	FITNESS WEAR INC	5,727.50
9/13/18	FOURTH CLIFF ADVENTURE INC	600.00
9/13/18	FRANCESCA ANDERSON	113.88
9/13/18	FRANK C KERNATS	300.00
9/13/18	FRANK COONEY COMPANY	2,838.40
9/13/18	FREMD HS PETTY CASH	226.96
9/13/18	G W BERKHEIMER CO INC	72.77
9/13/18	GEORGELO PIZZA	1,884.00
9/13/18	GET FRESH PRODUCE INC	361.87
9/13/18	GLOBAL EQUIPMENT COMPANY INC	194.93
9/13/18	GORDON FOOD SERVICE INC	18,641.58
9/13/18	GRAINGER INC	551.69
9/13/18	H-O-H WATER TECHNOLOGY INC	420.90
9/13/18	HALLORAN POWER EQUIPMENT INC	140.00
9/13/18	HART ERECTORS INC	2,070.00
9/13/18	HARTWIG PLUMBING & HEATING INC	5,014.00
9/13/18	HENRY SCHEIN INC	41.44

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9/13/18		11,475.20
9/13/18		26.54
9/13/18		4,798.00
9/13/18		5,625.00
9/13/18		120.00
9/13/18		450.00
9/13/18		275.99
9/13/18		106.00
9/13/18		17.22
9/13/18		120.00
9/13/18		72.58
9/13/18		116.88
9/13/18		1,845.53
9/13/18		265.97
9/13/18		632.00
9/13/18		817.81
9/13/18		225.00
9/13/18		225.00
9/13/18		225.00
9/13/18		225.00
9/13/18		703.29
9/13/18		1,350.00
9/13/18		1,559.60
9/13/18		300.00
9/13/18		170.00
9/13/18		120.00
9/13/18		1,445.00
9/13/18		170.00
9/13/18		275.00
9/13/18	LOCKPORT HIGH SCHOOL	20.00
9/13/18	LOU MALNATIS PIZZERIA	183.76
9/13/18	LUCKS MUSIC LIBRARY	541.43
9/13/18	LUKE SKONY	75.15
9/13/18	LYDIA REMOND	170.00
9/13/18	MAJOR	874.59

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9/13/18	MARENGO COMMUNITY HIGH SCHOOL	300.00
9/13/18	MARY PAT KRONES	121.59
9/13/18	MATTHEW VACCARELLO	10.75
9/13/18	MAUREEN MANN	59.47
9/13/18	MCGINTY BROS INC	540.00
9/13/18	MCGRAW HILL SCHOOL EDUCATION	7,320.50
9/13/18	MECOR INC	1,365.21
9/13/18	MEDICAL SHIPMENT LLC	627.68
9/13/18	MENARDS-HANOVER PARK	503.76
9/13/18	MENARDS-LONG GROVE	4,040.32
9/13/18	METROPOLITAN INDUSTRIES INC	2,448.00
9/13/18	MF ATHLETIC CO INC	85.00
9/13/18	MHC SOFTWARE INC	360.00
9/13/18	MICHAEL MESKE	170.00
9/13/18	MID SUBURBAN LEAGUE	1,500.00
9/13/18	MID-WEST TREE SERVICE INC	1,550.00
9/13/18	MIDWEST ED FURNISHINGS	5,600.60
9/13/18	MIDWEST PRINCIPALS CENTER	215.00
9/13/18	MIDWEST TRANSIT EQUIPMENT INC	1,001.16
9/13/18	MIKE'S TOWING-AUTO & TRUCK RPR	35.00
9/13/18	MINOOKA COMMUNITY HIGH SCHOOL	300.00
9/13/18	ML MACHINE MAINTENANCE LLC	1,285.00
9/13/18	MONARCH CONSTRUCTION CO	77,497.00
9/13/18	MOVIE LICENSING USA	565.00
9/13/18	MSC INDUSTRIAL SUPPLY	438.53
9/13/18	MUSEUM OF SCIENCE & INDUSTRY	240.00
9/13/18	NAILA NAVEED	128.62
9/13/18	NAPA OF PALATINE-DUNDEE	622.75
9/13/18	NAPERVILLE CENTRAL H S	100.00
9/13/18	NASCO	8,185.97
9/13/18	NATL BUSINESS EDUCATION AS	50.00
9/13/18	NATL BUSINESS FURNITURE	202.60
9/13/18	NCS PEARSON	93.00
9/13/18	NEFF COMPANY	781.02
9/13/18	NELSON FIRE PROTECTION CO	14,038.00

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9/13/18

20,335.68

9/13/18

160.00

9/13/18

170.00

9/13/18

79,942.63

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25.38

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39.50

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165.00

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<u>Ejgem"Fcvg</u>	<u>Xgpfqt"Pcog</u>	<u>Coqwpv</u>
9/13/18		25.00
9/13/18		195.00
9/13/18		25.00
9/13/18		85.39
9/13/18		390.00
9/13/18		135.00
9/13/18		675.00
9/13/18		120.00
9/13/18		188.00
9/13/18		640.00
9/13/18		3,918.00
9/13/18		763.67
9/13/18		728.63
9/13/18		160.00
9/13/18		58.00
9/13/18		1,047.93
9/13/18		693.77
9/13/18		177.49
9/13/18		2,835.02
9/13/18		25.00
9/13/18	SK ?	AN CP ! AETAUT M
9/13/18		1,318.46
9/13/18		375.00
9/13/18		2,849.28
9/13/18		2,105.00
9/13/18		917.70
9/13/18	SPRING VALLEY NATURE CENTER	808.00
9/13/18	STANDARD COMPANIES	13,331.50
9/13/18	STANDARD IND & AUTO EQPMT INC	190.00
9/13/18	STEINER ELECTRIC CO.	457.00
9/13/18	ADLAI STEVENSON HIGH SCHOOL	90.00
9/13/18	STREAMWOOD BEHAVIORAL HLTH	180.00
9/13/18	LANTER DISTRIBUTING LLC	229.39
9/13/18	SWANEL BEVERAGE INC	1,760.95
9/13/18	TAYLOR RENTAL PARTY PLUS	470.00

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