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5/24/18		927.79
5/24/18		592.50
5/24/18		26.29
5/24/18		2,740.00
5/24/18		632.00
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5/24/18		34,399.50
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5/24/18		2,238.60
5/24/18		1,876.77
5/24/18		11,000.00
5/24/18		575.81

5/24/18	CHICAGO COMMUNICATIONS LLC	4,670.00
5/24/18	CHICAGO SHAKESPEARE THEATER	273.00
5/24/18	CHRISTOPHER R RICH	105.00
5/24/18	CINTAS CORP	627.78
5/24/18	CITICARE TRANSPORTATION	19,979.00
5/24/18	COLTON FORD	150.00
5/24/18	COMMONWEALTH EDISON CO	40.89
5/24/18	COMMUNICATION REVOLVING FUND	1,150.00
5/24/18	COMMUNICATION SUPPLY CORP (CSC	790.00
5/24/18	CONANT HS PETTY CASH	258.01
5/24/18	CONNEXION	65.45
5/24/18	CONSERV F S INC	935.00
5/24/18	CONTINUUM PEDIATRIC NURSING	1,581.25
5/24/18	CRAIG BARNES	155.81
5/24/18	CRISIS PREVENTION INSTITUTE	150.00
5/24/18	DAN ANDERSEN	70.91
5/24/18	DEANA HAVENS	86.85
5/24/18	DEBORAH KLONDER	194.40
5/24/18	DEVIN GODZICKI	11.00
5/24/18	DIANE DARRAH	35.21
5/24/18	DICIANNI GRAPHICS	2,110.64
5/24/18	DISH NETWORK	45.02
5/24/18	EAI EDUCATION	85.98
5/24/18	EDMENTUM INC	5,225.00
5/24/18	EMOTE EDUCATION INC	720.00
5/24/18	ERIKA VARELA	211.78
5/24/18	THE FINER LINE INC	33.05
5/24/18	FLINN SCIENTIFIC INC	1,899.59
5/24/18	FRANK COONEY COMPANY	3,679.20
5/24/18	GEORGELO PIZZA	800.70
5/24/18	GET FRESH PRODUCE INC	554.82
5/24/18	GIANT STEPS IL INC	35,213.20
5/24/18	GO SOLUTIONS GROUP INC	201.25
5/24/18	GOPHER SPORT	2,605.60
5/24/18	GORDON FOOD SERVICE INC	124.16

5/24/18	HALLORAN POWER EQUIPMENT INC	85.80	
5/24/18	HALOGEN SUPPLY CO INC	171.87	
5/24/18	WM RAINEY HARPER COLLEGE	7,749.00	
5/24/18	HEARTLAND BUSINESS SYSTEMS	22,880.00	
5/24/18	HEATHER DOAN	81.81	
5/24/18	HERSHEY'S ICE CREAM	1,576.55	
5/24/18	H LASSNER SUPPLY CO INC	20,409.29	! M
5/24/18		1,171.39	
5/24/18		2,200.00	
5/24/18	HP PRODUCTS	155.32	
5/24/18	IALL PETE KHAN	2,099.85	
5/24/18	IL PRINCIPALS ASSN	469.00	
5/24/18	INGRAM BOOK GROUP LLC	2,094.55	
5/24/18	INSTRUMENTALIST AWARDS LLC	70.00	
5/24/18	RUSH TRUCK CENTER-HUNTLEY	495.12	
5/24/18		236.31	
5/24/18		133.00	
5/24/18		512.00	
5/24/18		632.00	
5/24/18		279.90	
5/24/18		57.12	
5/24/18		34.75	
5/24/18		150.00	
5/24/18		75.00	
5/24/18		8.01	
5/24/18		59.57	
5/24/18		1,828.72	
5/24/18		589.84	
5/24/18		309.47	
5/24/18		635.00	
5/24/18		18.76	
5/24/18		632.00	
5/24/18		331.00	
5/24/18		150.00	
5/24/18		530.88	

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5/24/18		1,255.04
5/24/18		164.00
5/24/18		685.23
5/24/18		30.00
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5/24/18		195.41
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5/24/18		8,791.60
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5/24/18		400.00
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5/24/18		405.00
5/24/18		270.00
5/24/18		1,046.28
5/24/18		148.87
5/24/18		293.28
5/24/18		

5/24/18	NICOLE MACY-ROBERTSON	632.00
5/24/18	NICOLE SMULKSTYS	632.00
5/24/18	NICOR GAS	34.83
5/24/18	NIR ROOF CARE INC	618.00
5/24/18	NORTHERN SUB SPEC ED DIS-NSSD	10,981.40
5/24/18	NORTHWEST COMMUNITY HOSP	270.60
5/24/18	OFFICE DEPOT	20,121.36
5/24/18	OLD TOWN PIZZA	179.00
5/24/18	PALATINE TRUE VALUE	183.37
5/24/18	PATRICK J ABRAHAM	1,030.08
5/24/18	PAUL NAGEL	65.00
5/24/18	PEAPOD LLC	454.65
5/24/18	PEPSI BEVERAGE COMPANY	2,297.16
5/24/18	FOX RIVER FOODS INC	29,717.27
5/24/18	PITTSBURGH PAINTS	177.81
5/24/18	PIZZA BELLA	643.00
5/24/18	POMPS TIRE SVC INC	1,657.46
5/24/18	PROJECT LEAD THE WAY INC	15,000.00
5/24/18	PROSPECT HIGH SCHOOL	100.00
5/24/18	REBECCA A BRANDT	45.78
5/24/18	RECYCLE TECHNOLOGIES INC	385.40
5/24/18	RELIASTAR LIFE INSURANCE COMPA	57,858.45
5/24/18	RENAISSANCE LEARNING INC	2,540.21
5/24/18	RICCARDO'S RESTAURANT	234.00
5/24/18	RICHARD CORTEZ	210.09
5/24/18	RITA HEINZ	88.29
5/24/18	ROBERT PECHACEK	285.90
5/24/18	ROBIN YACTOR	54.12
5/24/18	ROCKFORD BOARD OF EDUCATION	4,154.22
5/24/18	ROSE PEST SOLUTIONS-SOUTH SCHL	122.00
5/24/18	ROTARY CLUB OF PALATINE	205.00
5/24/18	RSCHOOL TODAY	993.00
5/24/18	SCHOLASTIC INC	2,869.69
5/24/18	SCHOOL HEALTH SUPPLY CORP	126.89
5/24/18	SHIN-SHIN LIN	331.00

5/24/18	SIMPLEXGRINNELL INC	451.50
5/24/18	SNAP-ON INDUSTRIAL	85.70
5/24/18	SOIL ENGINEERING & TESTING CON	475.00
5/24/18	ST CHARLES EAST HIGH SCHOOL	200.00
5/24/18	STANDARD COMPANIES	324.90
5/24/18	STEVE WEISS MUSIC	2,223.00
5/24/18	STREAMWOOD BEHAVIORAL HLTH	140.00
5/24/18	SUBSCRIPTION SVCS OF AMER INC	306.94
5/24/18	SUNRISE SOUTHWEST LLC	1,238.20
5/24/18	SWEETWATER-MUSIC TECHNOLOGY DI	1,100.00
5/24/18	SWID SALES CORP	943.18
5/24/18	TERRACE SUPPLY COMPANY	189.16
5/24/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
5/24/18	THOMSON REUTERS-WEST	408.00
5/24/18	TRACY TZIORTZIS	632.00
5/24/18	TSA CONSULTING GROUP	1,028.72
5/24/18	TYCO INTEGRATED SECURITY LLC	1,132.96
5/24/18	TYRONE JONES	2,340.00
5/24/18	UNIQUE PRODUCTS	326.40
5/24/18	UNITY SCHOOL BUS PARTS	551.90
5/24/18	UNIVERSAL TAXI DISPATCH INC	23,190.00
5/24/18	VERIZON WIRELESS	38.01
5/24/18	VLG OF PALATINE-POLICE	46,389.00
5/24/18	VOLGI ANTHONY	501.00
5/24/18	WALTER & ASSOCIATES INC	789.00
5/24/18	WAREHOUSE DIRECT	10,330.97
5/24/18	WASHINGTON MUSIC SALES CENTER	9,082.40
5/24/18	WELDING INDUSTRIAL SUPPLY	16.95
5/24/18	WILLOWGLEN ACADEMY-IL INC	4,330.47
5/24/18	ZOILITA HERRERA	331.53

5/25/18	TIMOTHY LITTLE	891.03
5/31/18	ABC-CLIO LLC	89.00
5/31/18	PROWARE CO	467.88
5/31/18	ACCURATE OFFICE SUPPLY	16.20
5/31/18	ACTIVE ELECTRICAL SUPPLY CO	112.80
5/31/18	AETNA PLYWOOD INC	381.98
5/31/18	AIDA RENE	15.90
5/31/18	ALEKSANDAR DJOKIC	120.00
5/31/18	ALL AMER SPORTS CORP - RIDDELL	376.77
5/31/18	ALLIANCE PAPER & FOOD SERVICE	3,437.59
5/31/18	ALPHA AUTO GLASS INC	225.00
5/31/18	ALPHA BAKING CO INC	620.06
5/31/18	AMERICANEAGLE.COM	8,384.00
5/31/18	AMY KAWIECKI	16.55
5/31/18	ANDREW KITTRELL	886.04
5/31/18	ANNA CATSAROS	15.06
5/31/18	APPLE INC-ED SALES	1,483,308.60
5/31/18	ARAMARK UNIFORM SERVICES INC	1,517.52
5/31/18	ARLINGTON HEIGHTS FORD INC	39.81
5/31/18	ARLINGTON RENTAL INC	925.00
5/31/18	ASSN FOR SUPV CURRIC DEV	1,085.00
5/31/18	AT&T	1,279.71
5/31/18	AT&T	1,793.34
5/31/18	AUSTIN SOBEY	66.24
5/31/18	BARB DIBASILIO	12.20
5/31/18	BEACON ATHLETICS	448.50
5/31/18	BECKATT SOLUTIONS LLC	2,044.20
5/31/18	BETH POLICE	59.78
5/31/18	BLICK ART MATERIALS	773.85
5/31/18	BOB'S DAIRY SERVICES	1,401.41
5/31/18	BSN SPORTS LLC-US GAMES	5,494.95
5/31/18	BUFFALO GROVE HIGH SCHOOL	42.00
5/31/18	CAROLINA BIOLOGICAL SUPPLY CO	32.89
5/31/18	CASCIO INTERSTATE MUSIC	6,890.94

5/31/18	CASSANDRA STRINGS	4,608.37
5/31/18	CDW GOVERMNT INC	41,961.39
5/31/18	CENGAGE LEARNING	3,557.32
5/31/18	CENTRAL SOD FARM	296.00
5/31/18	CHARMAINE BHATTACHARYA	15.00
5/31/18	CHEMCRAFT INDUSTRIES INC	150.50
5/31/18	CHICAGO SHAKESPEARE THEATER	305.50
5/31/18	CINTAS CORP	520.69
5/31/18	COLLEEN MAIRE	79.25
5/31/18	CONNEXION	687.00
5/31/18	CONSERV F S INC	1,702.20
5/31/18	CONSTELLATION NEW ENERGY-GAS	40,421.92
5/31/18	CONTINENTAL PRESS INC	1,599.70
5/31/18	COOK COUNTY DEPT OF PUBL HLTH	450.00
5/31/18	DANIEL GAVIN	278.88
5/31/18	DEANNA WRIGHT	185.32
5/31/18	DELL COMPUTER CORPORATION	13,996.53
5/31/18	DIMENSIONAL ENTERPRISES	50,310.65
5/31/18	DISCOVERY EDUCATION INC	8,214.00
5/31/18	DORIAN BUSINESS SYSTEMS INC	395.00
5/31/18	DOROTHY HYC	72.85
5/31/18	E J WELCH CO INC	446.82
5/31/18	EBSCO SUBSC SERVICES	461.00
5/31/18	ED HANSEN	61.00
5/31/18	ELK GROVE HIGH SCHOOL	100.00
5/31/18	ELLEN T UNTERFENGER	31.80
5/31/18	ENABLING DEVICES	429.75
5/31/18	ESPOSITO PIANO SERVICE	90.00
5/31/18	FABBRINIS' FLOWERS	210.00
5/31/18	FASTSIGNS OF SCHAUMBURG	190.50
5/31/18	FERMI NATL ACCELERATOR LAB	400.00
5/31/18	THE FINER LINE INC	1,024.08
5/31/18	FLAGS USA INC	149.00
5/31/18	FLINN SCIENTIFIC INC	457.30

5/31/18	FORMLABS INC	4,049.50
5/31/18	FOURTH CLIFF ADVENTURE INC	594.00
5/31/18	FRANCZEK RADELET	404.60
5/31/18	FULL SPECTRUM LASER LLC	6,300.00
5/31/18	FUTURE ENVIRONMENTAL INC	35.00
5/31/18	GET FRESH PRODUCE INC	294.10
5/31/18	GOPHER SPORT	3,257.00
5/31/18	GORDON FLESCH COMPANY INC	16,165.80
5/31/18	GORDON FOOD SERVICE INC	1,288.44
5/31/18	GRAINGER INC	850.00
5/31/18	GREAT LAKES CLAY & SUPPLY CO	500.00
5/31/18	GREGG JOHANN	74.94
5/31/18	HALLORAN POWER EQUIPMENT INC	601.56
5/31/18	HALOGEN SUPPLY CO INC	1,056.80
5/31/18	HELEN LISIKIEWICZ	59.30
5/31/18	HERITAGE-CRYSTAL CLEAN	937.50
5/31/18	HERSHEY'S ICE CREAM	151.05
5/31/18	HINES BLDG SUPPLY-US LBM LLC	297.60
5/31/18	HOFFMAN ESTATES HS PETTY CASH	406.60
5/31/18	HOME DEPOT	2,259.21
5/31/18	HOUGHTON MIFFLIN HARCOURT CO.	4,245.41
5/31/18	HP PRODUCTS	412.30
5/31/18	IALL PETE KHAN	79.99
5/31/18	ILLINOIS PREP TOP TIMING	100.00
5/31/18	INGRAM BOOK GROUP LLC	766.32
5/31/18	INPRO CORPORATION	139.69
5/31/18	RUSH TRUCK CENTER-HUNTLEY	2,923.39
5/31/18	INTL SOCIETY FOR TECH IN ED	75.00
5/31/18	JACKIE STUDZINSKI	52.55
5/31/18	JACQUELINE LANCASTER	30.00
5/31/18	JASON'S DELI	87.90
5/31/18	JESSICA MARTINEZ-QUINTERO	24.50
5/31/18	JOANNE WOJCIK	175.60
5/31/18	JODY BORGE	14.05

5/31/18	JORGE MATIAS	90.00
5/31/18	JOE PARKS	26.00
5/31/18	JOSTENS INC	160.91
5/31/18	JULIE DAVIDSON	11.25
5/31/18	JULIE VASILAKIS	40.80
5/31/18	JW PEPPER & SON INC	388.97
5/31/18	K & M PRINTING CO INC	2,505.00
5/31/18	KAREN DETLOFF	11.30
5/31/18	KAREN LANGE	199.34
5/31/18	KATHLEEN GROVER	18.53
5/31/18	KENT AUTOMOTIVE	142.77
5/31/18	KRISHNA DEBNATH	33.95
5/31/18	LAKE COOK DISTRIBUTORS INC	2,283.55
5/31/18	LAKE ZURICH RADIATOR & AC	275.87
5/31/18	LARSEN ENVELOPE	2,873.33
5/31/18	LASER PRO CO INC	1,835.72
5/31/18	LAUREN O'DONNELL	138.97
5/31/18	LIAH VIZCARRA	30.70
5/31/18	LINDA DEPAEPE	12.90
5/31/18	LINDA ROTH	20.00
5/31/18	LOU MALNATIS PIZZERIA	148.16
5/31/18	LUCKS MUSIC LIBRARY	341.10
5/31/18	MAKERBOT INDUSTRIES	447.65
5/31/18	MANHARD CONSULTING LTD	15,946.00
5/31/18	MARIANJOY REHABILITATION HOSP	111.00
5/31/18	MARIO'S PIZZA	229.30
5/31/18	MARK LANGER	200.08
5/31/18	MARTIN ZACHARIA	290.50
5/31/18	MARY BURKE	32.65
5/31/18	MARY O'CONNOR-SCH	68.92
5/31/18	MAURICIO OROZCO	190.27
5/31/18	MCKEE FOODS CORP	172.80
5/31/18	MENARDS-HANOVER PARK	245.62
5/31/18	MIDWEST FUEL INJECTION	190.67

5/31/18	MIGHTY MITES AWARDS INC	112.50
5/31/18	MIKE'S TOWING-AUTO & TRUCK RPR	435.00
5/31/18	MNJ TECHNOLOGIES DIRECT INC	31,370.00
5/31/18	MOBILE PRINT INC	2,281.00
5/31/18	MSC INDUSTRIAL SUPPLY	1,501.51
5/31/18	MUSIC & ARTS	43.64
5/31/18	NAPA OF PALATINE-DUNDEE	329.34
5/31/18	NATL COUNCIL FOR SOCIAL STUDIE	75.00
5/31/18	NCS PEARSON-AIMSWEB	287.95
5/31/18	NEIL ESTRICK GALLERY LLC	227.00
5/31/18	NEXGEN BUILDING SUPPLY	444.55
5/31/18	NICOLE SMULKSTYS	405.13
5/31/18	NORTHWEST COMMUNITY HOSP	4,440.80
5/31/18	NORTHWEST COMMUNITY HOSP	374.00
5/31/18	O'REILLY AUTO PARTS	192.89
5/31/18	OFFICE DEPOT	70.20
5/31/18	OLD TOWN PIZZA	60.80
5/31/18	OWL HARDWOOD	64.05
5/31/18	PALATINE PARK DISTRICT	295.80
5/31/18	PALATINE TRUE VALUE	97.83
5/31/18	PAM MILLER	30.90
5/31/18	PCM SALES INC	323.14
5/31/18	PEAPOD LLC	639.25
5/31/18	PEPSI BEVERAGE COMPANY	3,417.07
5/31/18	PINNACLE TOWERS LLC	869.02
5/31/18	POMPS TIRE SVC INC	1,578.50
5/31/18	QUILL CORPORATION	220.10
5/31/18	RACHEL BARTLETT	24.16
5/31/18	RAINER WOHLGEMUTH	63.15
5/31/18	RAPTOR TECHNOLOGIES INC	600.00
5/31/18	RENEE J ERICKSON	258.97
5/31/18	RENZI & ASSOCIATES	1,000.00
5/31/18	RIO GRANDE	54.90
5/31/18	ROCCO VINOS PIZZA PASTA EXPRES	94.00

5/31/18	ROCKLER WOODWORKING & HARDWARE		34.47	
5/31/18	RON FRISCHMANN		180.66	
5/31/18	RUBY SURESH		80.70	
5/31/18	SANDY AGUILAR		55.95	
5/31/18	SCHOOL HEALTH SUPPLY CORP		2,086.77	
5/31/18	SEARS CENTRE ARENA		52,000.00	
5/31/18	SHEILA KEHOE		35.10	
5/31/18	SHOPBOT TOOLS INC		132.03	
5/31/18	SOCIETY-MANUFACTURING ENGINEER		4,500.00	
5/31/18	SONS ENTERPRISES INC		1,500.00	
5/31/18	SPORTY'S CATERING		2,464.50	
5/31/18	STEPHEN PATTON		203.30	
5/31/18	STEPHEN PATTON		831.29	
5/31/18	SUSAN JENSEN		65.35	
5/31/18	TAYLOR RENTAL PARTY PLUS		2,330.00	
5/31/18	TESTOUT CORPORATION		7,290.00	
5/31/18	THE ATHLETIC EQUIPMENT SOURCE		169.00	
5/31/18			2,251.82	
5/31/18			1,200.00	
5/31/18			25.31	
5/31/18			4,500.00	
5/31/18			83.48	
5/31/18			150.49	
5/31/18	ULTIMATE PLUMBING SUPPLY	MMM ;	891.07	SM
5/31/18			334.42	
5/31/18			500.00	
5/31/18			4,544.00	
5/31/18			225.00	
5/31/18			227.81	
5/31/18			501.00	
5/31/18			1,326.56	
5/31/18			260.00	
5/31/18			2,290.95	
5/31/18			4,151.85	

6/7/18	A & J SEWER SERVICE INC	146.99
6/7/18	A FREEDOM FLAG CO	393.95
6/7/18	A-1 DRYWALL & PLASTERING INC	9,571.25
6/7/18	A1 EQUIPMENT SALES & SERVICE	725.66
6/7/18	AARON PHILLIPS	1,554.32
6/7/18	ACCURATE OFFICE SUPPLY	36.51
6/7/18	ACTIVE ELECTRICAL SUPPLY CO	81.68
6/7/18	ADVANCED APPLIANCE INC	840.00
6/7/18	AETNA PLYWOOD INC	59.90
6/7/18	AIDEX CORPORATION	3,500.00
6/7/18	ALEXANDRA D FLIESS	27.76
6/7/18	ALEXIAN BROS BEHAVIORAL HEALTH	2,940.00
6/7/18	ALL TILE INC	1,035.51
6/7/18	ALLIED BENEFIT SYSTEMS INC	361.00
6/7/18	ALONTI CAFE & CATERING	209.20
6/7/18	ALPHA BAKING CO INC	478.47
6/7/18	AVS COMPANIES	18,780.00
6/7/18	AMY PETRICCA	1,855.00
6/7/18	ANDERSON LOCK	559.50
6/7/18	ANGELA MYTYCH	164.38
6/7/18	ARAMARK UNIFORM SERVICES INC	2,242.52
6/7/18	ARLINGTON POWER EQUIPMENT INC	10,847.91
6/7/18	ASHLEY MITCHELL	1,412.52
6/7/18	AT&T	1,290.80
6/7/18	AT&T	31,534.26
6/7/18	AV CHGO INC	6,101.00
6/7/18	AVALON PETROLEUM COMPANY	18,557.95
6/7/18	B & H PHOTO-VIDEO	84.90
6/7/18	BANDRIBBONS	685.95
6/7/18	BARNES & NOBLE INC	1,248.00
6/7/18	BHFX LLC	54.50
6/7/18	BILTMORE REFRIGERATION SVC	421.25
6/7/18	BOB'S DAIRY SERVICES	939.08

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6/7/18		60.66
6/7/18		174.43
6/7/18		2,226.00
6/7/18		3,560.71
6/7/18		42.00
6/7/18		3,148.00
6/7/18		85.97
6/7/18		3,920.70
6/7/18		74.23
6/7/18		108,211.60
6/7/18		2,600.00
6/7/18		10,305.00
6/7/18		611.44
6/7/18		3,181.20
6/7/18		16.85
6/7/18		25.34
6/7/18		53.99
6/7/18		3,321.00
6/7/18		58.99
6/7/18		177.75
6/7/18		154.45
6/7/18		389,613.29
6/7/18		150.00
6/7/18		1,088.75
6/7/18		5,976.00
6/7/18		200.00
6/7/18		184.21
6/7/18		1,855.00
6/7/18		10,944.50
6/7/18		1,412.52
6/7/18		4,467.50
6/7/18		41,250.00
6/7/18		90.00

6/7/18	ESSCOE LLC	420.00
6/7/18	EVAN L JOHANSEN	1,650.00
6/7/18	EVERBIND - MARCO BOOK BINDERY	1,435.77
6/7/18	FAST GEEKZ COMPUTER REPAIR LLC	229.98
6/7/18	FEDERAL EXPRESS CORP	48.83
6/7/18	FINANCIAL FORMS & SYSTEMS INC	845.00
6/7/18	FLINN SORM S CP	M 2,856.00
6/7/18	GHA TECHNOLOGIES INC	791.23
6/7/18	GOPHER SPORT	15,117.41
6/7/18	GORDON FLESCH COMPANY INC	3,200.36
6/7/18	GOVT FINANCE OFFICERS ASSOC	1,450.00
6/7/18	GRAINGER INC	1,393.15
6/7/18	HALOGEN SUPPLY CO INC	1,891.50
6/7/18		1,855.00
6/7/18		1,568.08
6/7/18		202.80
6/7/18		3,386.70
6/7/18		4,219.69
6/7/18		4,934.75
6/7/18		13,595.00
6/7/18		4,229.75
6/7/18		500.00
6/7/18		134.64
6/7/18		1,928.59
6/7/18		23.00
6/7/18		76.30
6/7/18		515.00
6/7/18		2,731.02
6/7/18		2,226.00
6/7/18		377.20
6/7/18		1,035.00
6/7/18		492.67
6/7/18		1,494.00

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6/7/18		2,226.00
6/7/18		399.00
6/7/18		190.63
6/7/18		24.63
6/7/18		2,970.00
6/7/18		1,367.01
6/7/18		2,970.00
6/7/18		1,800.00
6/7/18		392.52
6/7/18		894.90
6/7/18		461.40
6/7/18		82.00
6/7/18		6,000.00
6/7/18		6,500.00
6/7/18		72.00
6/7/18		4,000.00
6/7/18		32.38
6/7/18		144.74
6/7/18		1,590.60
6/7/18		77.40
6/7/18		2,970.00
6/7/18		1,455.00
6/7/18		1,700.56
6/7/18		2,428.98
6/7/18		320.86
6/7/18		2,970.00
6/7/18		194.00
6/7/18		25.00
6/7/18		1,214.18
6/7/18		178.42
6/7/18		1,034.00
6/7/18		910.00
6/7/18		10,0MMZ1

6/7/18	NICHOLAS & ASSOCIATES IN	450.00
6/7/18	NIPA MEHTA	75.00
6/7/18	O'REILLY AUTO PARTS	104.55
6/7/18	PADDOCK PUBLICATIONS INC	153.90
6/7/18	PALATINE ACE HARDWARE	0.89
6/7/18	PAMELA FULLERTON	1,407.01
6/7/18	PAYPAL INC	1,219.50
6/7/18		5,285.70
6/7/18		150.00
6/7/18		389.90
6/7/18		454.01
6/7/18		3,060.00
6/7/18		1,020.00
6/7/18		200.00
6/7/18		130.49
6/7/18		1,215.00
6/7/18		694.88
6/7/18		1,364.01
6/7/18		873.43
6/7/18		356.62
6/7/18		1,260.00
6/7/18		42.94
6/7/18		1,958.10
6/7/18		439.50
6/7/18		254.05
6/7/18		212.00
6/7/18		1,855.00
6/7/18		373.00
6/7/18		52.97
6/7/18		51,922.50
6/7/18		831.00
6/7/18		2,442.00
6/7/18		164.22

6/7/18	STEVE WEISS MUSIC	712.00
6/7/18	STEVEN CAVALIERI	1,367.01
6/7/18	STREAMWOOD BEHAVIORAL HLTH	140.00
6/7/18	SUE GARCIA FITNESS INC	4,801.50
6/7/18	SUNDEK OF ILLINOIS INC	9,780.00
6/7/18	SWANEL BEVERAGE INC	3,606.65
6/7/18	TAYLOR MUSIC INC	98.00
6/7/18	THE CABLE COMPANY	710.67
6/7/18	NEW HAVEN MOVING EQUIPMNT CORP	87.50
6/7/18	TIME INC	519.75
6/7/18	TIMOTHY HARTE	1,367.01
6/7/18	TLK MARKETING & SPORTS	1,134.00
6/7/18	TRE AMICI PIZZA	168.09
6/7/18	TYCO INTEGRATED SECURITY LLC	117.42
6/7/18	ULTIMATE PLUMBING SUPPLY	70.15
6/7/18	UNIQUE PRODUCTS	100.08
6/7/18	UNITY SCHOOL BUS PARTS	817.28
6/7/18	UNIVERSAL TAXI DISPATCH INC	1,555.00
6/7/18	VARSITY SPIRIT FASHIONS	1,925.50
6/7/18	VERIZON WIRELESS	51.84
6/7/18	VERIZON WIRELESS	760.24
6/7/18	VERIZON WIRELESS	114.39
6/7/18	VISION SERVICE PLAN	6,193.86
6/7/18	VLG OF PALATINE-POLICE	9,596.81
6/7/18	VLG OF SCHAUMBURG-WATER	4,648.64
6/7/18	VOLGI ANTHONY	1,412.52
6/7/18	WADE HEISLER	1,635.00
6/7/18	WALTER & ASSOCIATES INC	297.00
6/7/18	WASHINGTON MUSIC SALES CENTER	8,409.45
6/7/18	WENDY POSE	131.97
6/7/18	ZOILITA HERRERA	8.38
