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5/17/19	CHAPMAN FORD SALES INC	60,123.00
5/23/19	A1 EQUIPMENT SALES & SERVICE	690.22
5/23/19	A1 TROPHIES & AWARDS INC	560.40
5/23/19	ACTIVE ELECTRICAL SUPPLY CO	277.62
5/23/19	AETNA PLYWOOD INC	1,684.06
5/23/19	ALEXIAN BROS BEHAVIORAL HEALTH	900.00
5/23/19	ALISA GIAZZON	21.55
5/23/19	ALONSO RAMIREZ	153.01
5/23/19	ALPHA BAKING CO INC	1,408.14
5/23/19	AMAZON.COM SERVICES INC	1,028.09
5/23/19	AMAZON.COM SERVICES INC	201.59
5/23/19	AMERICAN TAXI DISPATCH INC	91,840.75
5/23/19	AMY BENSON	8.35
5/23/19	APPLE INC-ED SALES	17,997.50
5/23/19	AQUILA COMMUNICATIONS INC	148.00
5/23/19	ARAMARK UNIFORM SERVICES INC	1,290.84
5/23/19	AT&T	239.76
5/23/19	AT&T	4,741.88
5/23/19	AVALON PETROLEUM COMPANY	17,963.86
5/23/19	AXESS TRANSPORTATION	7,448.00
5/23/19	BAILEY POTTERY EQUIPMENT CORP	7,917.00
5/23/19	BARRINGTON CUSD #220	100.00
5/23/19	BATAVIA HIGH SCHOOL	200.00
5/23/19	BATTERIES PLUS	341.80
5/23/19	BEACON ATHLETICS	1,847.00
5/23/19	BELL FUELS INC	16,711.71
5/23/19	BHAVI KOTHARI	11.25
5/23/19	BHFX LLC	2,850.00
5/23/19	BLICK ART MATERIALS LLC	143.12
5/23/19	BMO MASTERCARD	16,975.68
5/23/19	BOB'S DAIRY SERVICES	2,474.27
5/23/19	BRAINPOP LLC	795.00
5/23/19	BSN SPORTS LLC	8,842.68
5/23/19	BURRIS EQUIPMENT CO	22.77
5/23/19	CABANA BANNERS	15.00

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5/23/19	WM RAINEY HARPER COLLEGE	2,132.79
5/23/19	FRANK C KERNATS	300.00
5/23/19	FRANK SALATINO	103.50
5/23/19	GARY STEIGER	300.00
5/23/19	GET FRESH PRODUCE INC	658.08
5/23/19	GLENBARD WEST HIGH SCHOOL	175.00
5/23/19	GORDON FOOD SERVICE INC	28,380.66
5/23/19	GRAINGER INC	3,582.16
5/23/19	HALOGEN SUPPLY CO INC	415.50
5/23/19	HERSHEY'S ICE CREAM	1,280.66
5/23/19	HOFFMAN ESTATES HS PETTY CASH	207.25
5/23/19	HOME DEPOT	4,148.59
5/23/19	IALL PETE KHAN	5,189.70
5/23/19	IL PRINCIPALS ASSN	99.00
5/23/19	INGRAM BOOK GROUP LLC	333.33
5/23/19	INSTRUMENTALIST AWARDS LLC	303.00
5/23/19	RUSH TRUCK CENTER-HUNTLEY	1,933.76
5/23/19	HENNING BROTHERS	7.95
5/23/19	JAN K MAYER	38.88
5/23/19	JANICE MINOGUE	85.08
5/23/19	JBH TECHNOLOGIES INC	534.00
5/23/19	JEFFREY ROBINSON	199.37
5/23/19	JESSICA LYNN MEDINAH	193.74
5/23/19	JESSICA SACCONE	55.35
5/23/19	JOHN DEERE LANDSCAPES	481.60
5/23/19	JOHN JONEN	205.65
5/23/19	JOHNSON CONTROLS	600.00
5/23/19	JOHNSON CONTROLS	713.19
5/23/19	JOSEPH ACADEMY IN DES PLAINES	21,174.72
5/23/19	JOSTENS INC	606.69
5/23/19	JOURNEYED.COM INC	16,975.00
5/23/19	JUAN MEDINA	86.33
5/23/19	JUNGHUN BAIK	129.25
5/23/19	JUNIOR LIBRARY GUILD	1,350.00
5/23/19	JW PEPPER & SON INC	395.71

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5/23/19	KAREN FEDJUR	200.00
5/23/19	KENT AUTOMOTIVE	516.02
5/23/19	KINSCH VLG FLORIST	134.99
5/23/19	L MARSHALL ROOFING & SHT METAL	3,198.00
5/23/19	LAKE ZURICH RADIATOR & AC	69.76
5/23/19	LAURA HOWARTH	31.65
5/23/19	LAWRENCE JONG	52.00
5/23/19	LECHNER AND SONS INC	1,800.00
5/23/19	LEE AUTO PART-BUMPER TO BUMPER	187.69
5/23/19	LINDEN OAKS HOSPITAL TUTORING	109.20
5/23/19	LINDSAY NUSTRA-KARNATS	100.40
5/23/19	LUCKS MUSIC LIBRARY	434.70
5/23/19	LUTHERAN GENERAL HOSPITAL	100.00
5/23/19	MANHARD CONSULTING LTD	24,047.53
5/23/19	MARK LANGER	87.86
5/23/19	MARTIN IMPLEMENT SALES INC	820.51
5/23/19	MARY REITSMA	45.95
5/23/19	MARYANN OGILVIE	36.75
5/23/19	MASTER HITCH INC	2,670.30
5/23/19	MAURICIO OROZCO	143.89
5/23/19	MCGINTY BROS INC	1,160.00
5/23/19	MCMASTER-CARR SUPPLY CO	1,324.86
5/23/19	MECOR INC	337.72
5/23/19	MENARDS-HANOVER PARK	3,074.97
5/23/19	MENARDS-LONG GROVE	271.59
5/23/19	MICHEL MASI	85.90
5/23/19	MID SUBURBAN LEAGUE	1,500.00
5/23/19	MIDWEST TRANSIT EQUIPMENT INC	252.94
5/23/19	MIGHTY MITES AWARDS INC	120.00
5/23/19	MINDSIGHT	146.25
5/23/19	MJ SPORTS	266.49
5/23/19	NAPA OF PALATINE-DUNDEE	1,587.17
5/23/19	NATL ASSN SECONDARY SCH PRNCPL	385.00
5/23/19	NORTHWEST COMMUNITY HOSP	291.20
5/23/19	NORTHWEST COMMUNITY HOSP	2,657.20

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5/23/19	SPRING-ALIGN OF PALATINE INC	2,432.93
5/23/19	STANDARD COMPANIES	371.10
5/23/19	STATE CHEMICAL SOLUTIONS	705.40
5/23/19	STEINER ELECTRIC CO.	956.38
5/23/19	STEVE WEISS MUSIC	50.66
5/23/19	SUNDEK OF ILLINOIS INC	9,985.00
5/23/19	SUPERIOR HEATING & VENTILATING	142.50
5/23/19	SUPERIOR PAVING INC	9,985.00
5/23/19	SWANEL BEVERAGE INC	689.30
5/23/19	TERRI PULLARA	19.45
5/23/19	LOU MALNATIS PIZZERIA	82.48
5/23/19	THE MEMORY PROJECT INC	300.00
5/23/19	TIMKE HEATING & COOLING	5,695.00
5/23/19	TODD STENNETT	355.26
5/23/19	TONI MADL	25.50
5/23/19	TRACYE ACEVEDO	75.00
5/23/19	TYLER TECHNOLOGIES INC	3,419.03
5/23/19	U-LINE CORPORATION	543.64
5/23/19	ULINE INC	3,381.80
5/23/19	UNIQUE PRODUCTS	44.12
5/23/19	UNIVERSAL TAXI DISPATCH INC	820.00
5/23/19	VERIZON WIRELESS	38.01
5/23/19	VEX ROBOTICS INC	371.08
5/23/19	VIL OF HOFFMAN ESTATES-POLICE	489.20
5/23/19	VISION SERVICE PLAN	9,098.36
5/23/19	VISION SERVICE PLAN	1,105.77
5/23/19	VISTAR - PERFORMANCE FOOD GRP	1,073.58
5/23/19	VISUAL IMAGE PHOTOGRAPHY INC	330.00
5/23/19	VLG OF PALATINE-POLICE	7,813.50
5/23/19	WAREHOUSE DIRECT INC	14,247.48
5/23/19	WELDING INDUSTRIAL SUPPLY	20.65
5/23/19	WORKPLACE SOLUTIONS LLC	3,278.88
5/23/19	ZORO TOOLS INC	89.08

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5/30/19	CENTRAL STATES BUS SALES INC	59,430.30
5/30/19	CENTURY PRINT & GRAPHICS	1,317.48
5/30/19	CHANEY ELECTRONICS INC	258.00
5/30/19	CHEMCRAFT INDUSTRIES INC	7,876.66
5/30/19	CHICAGOLAND HUNTER SERVICE	311.00
5/30/19	CINTAS CORP	849.27
5/30/19	COLFAX WELDING & FABRICATING	323.95
5/30/19	CONDUENT HR CONSULTING LLC	614.25
5/30/19	CONTINUUM PEDIATRIC NURSING	6,338.75
5/30/19	CRAIG BARNES	159.80
5/30/19	DAN ANDERSEN	98.00
5/30/19	DAVE BLASZCZAK	7.20
5/30/19	DAVID LIGMAN	165.00
5/30/19	DECKER EQUIPMENT	3,255.29
5/30/19	DEMCO INC	371.07
5/30/19	DIANA ABATE	80.63
5/30/19	DIPAKKUMAR PATEL	70.00
5/30/19	DISCOVERY BENEFITS	2,486.25
5/30/19	DLS LANDSCAPING INC	7,867.00
5/30/19	DREW SIMONINI	60.00
5/30/19	ELITE SPORTSWEAR	975.00
5/30/19	ENERGY PLUS INSULATION	1,540.00
5/30/19	ERIKA VARELA	166.08
5/30/19	ESPOSITO PIANO SERVICE	95.00
5/30/19	EUGENIA TRUJILLO	75.00
5/30/19	FAST GEEKZ COMPUTER REPAIR LLC	289.99
5/30/19	FIELDTURF USA INC	151,366.99
5/30/19	FIELDTURF USA INC	150,569.98
5/30/19	FLINN SCIENTIFIC INC	269.37
5/30/19	FOLLETT SCHOOL SOLUTIONS INC	1,180.56
5/30/19	FOX VALLEY GLASS INC	85.00
5/30/19	FRANCZEK PC	1,726.00
5/30/19	GEORGELO PIZZA	1,507.20
5/30/19	GLOBAL EQUIPMENT COMPANY INC	19,661.07
5/30/19	GO SOLUTIONS GROUP INC	572.00

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5/30/19	GORDON FLESCH COMPANY INC
5/30/19	GORDON FOOD SERVICE INC
5/30/19	GROSSINGER CHEVROLET
5/30/19	H-O-H WATER TECHNOLOGY INC
5/30/19	HALLORAN POWER EQUIPMENT INC
5/30/19	HIGHLAND AND QUENTIN INC
5/30/19	HOME DEPOT
5/30/19	HOMEWOOD-FLOSSMOOR HS
5/30/19	IALL PETE KHAN
5/30/19	IDLEWOOD ELECTRIC SUPPLY INC
5/30/19	ILIAS D BELEGRATIS
5/30/19	IN THE SWIM
5/30/19	INGRAM BOOK GROUP LLC
5/30/19	INTERNATIONAL SPORT SURFACES
5/30/19	INTERSTATE BATTERIES FOX RIV
5/30/19	JACQUESE GILBERT
5/30/19	JASON'S DELI
5/30/19	JEANETTE PRUSKO
5/30/19	JENNIFER BEERS
5/30/19	JERRY TREVINO
5/30/19	JOHN DEERE LANDSCAPES
5/30/19	JOHN ULRICH
5/30/19	JOHNSON CONTROLS
5/30/19	JOSEPH TULLO
5/30/19	JOSTENS INC
5/30/19	JUAN MEDINA
5/30/19	KATHLEEN GROVER
5/30/19	KATHY PETKO
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5/30/19	WAREHOUSE DIRECT INC	3,208.73
5/30/19	WARNER WONG	9.20
5/30/19	ZORO TOOLS INC	122.70
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6/6/19	ERIN GARRITY-DUFFEY	497.45
6/6/19	ESSCOE LLC	288.00
6/6/19	EUROPEAN SPORTS	1,300.00
6/6/19	FABBRINIS' FLOWERS	132.00
6/6/19	FEDERAL EXPRESS CORP	61.37
6/6/19	FELIX RAJA PORT LOUIS	30.00
6/6/19	FENTON HIGH SCHOOL	250.00
6/6/19	THE FINER LINE INC	24.00
6/6/19	FRANK COONEY COMPANY	2,452.00
6/6/19	FREMD HS PETTY CASH	521.02
6/6/19	GENERAL PARTS LLC	433.75
6/6/19	GET FRESH PRODUCE INC	574.74
6/6/19	GLOBAL EQUIPMENT COMPANY INC	645.48
6/6/19	GORDON FLESCH COMPANY INC	1,100.00
6/6/19	GORDON FOOD SERVICE INC	13,939.80
6/6/19	GRAINGER INC	445.01
6/6/19	GRAYSLAKE CENTRAL HIGH SCHOOL	300.00
6/6/19	GREAT LAKES CLAY & SUPPLY CO	760.00
6/6/19	GREG LUNDSTRUM	15.95
6/6/19	ROCKFORD PUBLIC SCHOOL DIST205	275.00
6/6/19	HALLORAN POWER EQUIPMENT INC	61.95
6/6/19	HALOGEN SUPPLY CO INC	1,282.00
6/6/19	HARTWIG PLUMBING & HEATING INC	48,650.00
6/6/19	HEARTLAND PAYMENT SYSTEMS INC	2,520.00
6/6/19	HEATHER SOLANO	20.00
6/6/19	HOME DEPOT	458.94
6/6/19	HOME DEPOT SUPPLY	1,640.29
6/6/19	IALL PETE KHAN	1,089.93
6/6/19	IDLEWOOD ELECTRIC SUPPLY INC	135.56
6/6/19	INGRAM BOOK GROUP LLC	62.54
6/6/19	INTERNATIONAL SPORT SURFACES	4,340.00
6/6/19	RUSH TRUCK CENTER-HUNTLEY	5,934.77
6/6/19	ITASCA PARK DISTRICT	175.00
6/6/19	HENNING BROTHERS	505.05
6/6/19	JANET GUARINO	35.20

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6/6/19	JEAN CALAS
6/6/19	JENIFER FEILEN
6/6/19	JESSICA MARTINEZ-QUINTERO
6/6/19	JOHN PARK
6/6/19	JOHNSON CONTROLS
6/6/19	JOSTENS INC
6/6/19	JW PEPPER & SON INC
6/6/19	K & M PRINTING CO INC
6/6/19	KARA PRUSKO
6/6/19	KENT AUTOMOTIVE
6/6/19	KIRHOFER'S SPORTS
6/6/19	KIRSTEN NOZIME
6/6/19	KONE INC
6/6/19	KONEMATIC INC
6/6/19	LAKE COOK DISTRIBUTORS INC
6/6/19	LAKE PARK HIGH SCHOOL
6/6/19	LAKESHORE LEARNING MATERIALS
6/6/19	LASER PRO CO INC
6/6/19	LAURIE WOOD
6/6/19	LEANN RODER-MANSON
6/6/19	LECHNER AND SONS INC
6/6/19	LEE AUTO PART-BUMPER TO BUMPER
6/6/19	LEXIA LEARNING SYSTEMS LLC
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6/6/19	MIDWEST TRANSIT EQUIPMENT INC	544.62
6/6/19	MINDSIGHT	4,975.00
6/6/19	MINOOKA COMMUNITY HIGH SCHOOL	125.00
6/6/19	MOTION FITNESS COMPANY	3,322.00
6/6/19	MUSIC & ARTS	647.57
6/6/19	NANETTE BRYNIARSKI	27.80
6/6/19	NAPA OF PALATINE-DUNDEE	1,870.49
6/6/19	NEFF COMPANY	990.01
6/6/19	NELSON FIRE PROTECTION CO	4,150.00
6/6/19	NEUCO INC	438.76
6/6/19	NICHOLAS & ASSOCIATES INC	66,407.86
6/6/19	NICOR GAS	44.59
6/6/19	NORTHERN SUB SPEC ED DIS-NSSED	26,676.48
6/6/19	O'REILLY AUTO PARTS	498.42
6/6/19	OLD TOWN PIZZA	35.00
6/6/19	OPTIMA PLUMBING SUPPLY LLC	4,415.56
6/6/19	PALATINE PARK DISTRICT	1,140.00
6/6/19	PAMELA MALINSKI	23.09
6/6/19	PARTS TOWN LLC	141.00
6/6/19	PAULA VANROON	23.20
6/6/19	PAYPAL INC	151.80
6/6/19	PCM SALES INC	1,167.51
6/6/19	PEPSI BEVERAGE COMPANY	1,706.49
6/6/19	PETROCHOICE LLC	465.90
6/6/19	LAKESHORE RECYCLING SYSTEM LLC	1,793.77
6/6/19	PITTSBURGH PAINTS	382.07
6/6/19	PIZZA BELLA	83.00
6/6/19	POMPS TIRE SVC INC	1,010.12
6/6/19	PROSPECT ELECTRIC COMPANY	18,900.00
6/6/19	PROSPECT HIGH SCHOOL	200.00
6/6/19	PROSPECT HIGH SCHOOL	520.00
6/6/19	PROWARE CO	3,194.71
6/6/19	QUILL CORPORATION	499.31
6/6/19	R B CONSTRUCTION	175,500.00
6/6/19	RANDALL INDUSTRIES	584.80

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6/6/19	US POSTMASTER-ARLINGTON HGTS	235.00
6/6/19	VASSILENA B DINEVA	140.00
6/6/19	VERIZON WIRELESS	50.56
6/6/19	VERIZON WIRELESS	76.02
6/6/19	VERNON HILLS HS	335.00
6/6/19	VIL OF HOFFMAN ESTATES-POLICE	1,027.32
6/6/19	VIL OF HOFFMAN ESTATES-WATER	19,303.72
6/6/19	VLG OF PALATINE-POLICE	47,770.00
6/6/19	VLG OF SCHA GTS	

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6/7/19	THE CENTER:RESOURCES FOR TEACH	13,970.00
6/13/19	UNITED DISPATCH	569.61
6/13/19	A & J SEWER SERVICE INC	619.00
6/13/19	A & M PRODUCTS COMPANY	75.00
6/13/19	A MESSE SUPPLY CORP	10,737.04
6/13/19	ACTION FENCE CONTRACTORS INC	70,038.90
6/13/19	ADVANCED DISPOSAL CHICAGO	11,877.74
6/13/19	AETNA PLYWOOD INC	116.40
6/13/19	ALEX WOODS	450.00
6/13/19	ALEXANDRA D FLIESS	195.00
6/13/19	ALEXIAN BROS BEHAVIORAL HEALTH	2,000.00
6/13/19	ALLEN L MCALLISTER	450.00
6/13/19	ALLIED BENEFIT SYSTEMS INC	242.80
6/13/19	ALPHA BAKING CO INC	319.73
6/13/19	AMAZON.COM SERVICES INC	2,614.05
6/13/19	AMERICAN TAXI DISPATCH INC	37,126.25
6/13/19	AVS COMPANIES	75.00
6/13/19	ANDREW LAZZARA	2,268.00
6/13/19	ANITA SEAHOLM	625.37
6/13/19	THE COLLEGE BOARD	651,899.00
6/13/19	APPLE INC-ED SALES	81,974.00
6/13/19	AQUA DESIGNS INC	39,622.68
6/13/19	ARAMARK UNIFORM SERVICES INC	1,091.72
6/13/19	ARCON ASSOCIATES INC	8,769.76
6/13/19	AT&T	84.72
6/13/19	ATHLETICO LTD	93,963.64
6/13/19	AURELIAN SAVA	18.39
6/13/19	AV CHICAGO INC	2,300.00
6/13/19	AVANA-ELECTROTEK SALES & SERV	1,164.80
6/13/19	BARB PETERSON	450.00
6/13/19	BARBARA SCHREMSER	103.05
6/13/19	BARRINGTON HIGH SCHOOL	565.00
6/13/19	BATTERIES PLUS-490 SCHAUMBURG	27.95
6/13/19	BEACON ATHLETICS	2,409.00
6/13/19	BEN WALL	192.21

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6/13/19	GORDON FOOD SERVICE INC
6/13/19	GRAINGER INC
6/13/19	GREGG JOHANN
6/13/19	HALLORAN POWER EQUIPMENT INC
6/13/19	HAMID MEHREIOSKOUEI
6/13/19	HANNAH KANE
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6/13/19	JOSE CISNEROS	
6/13/19	JOSEPH ACADEMY IN DES PLAINES	
6/13/19	JOSHUA D SCHUMACHER	
6/13/19	JULIE NOWAK	
6/13/19	JUSTIN ONAYEMI	
6/13/19	JW PEPPER & SON INC	
6/13/19	KARA PRUSKO	
6/13/19	KATHE LINGL	
6/13/19	KELLIE GHARIB	
6/13/19	KENT AUTOMOTIVE	
6/13/19	KESHET DAY SCHOO ?	6 [<0030027087 <0037>B00320270024003002800
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6/13/19	PARTS TOWN LLC	165.00
6/13/19	PAT MURAKAMI	34.10
6/13/19	PATRICK DEGEORGE	258.50
6/13/19	PAUL HARDY	28.62
6/13/19	PCM SALES INC	628.26
6/13/19	PERMA-BOUND BOOKS	1,681.00
6/13/19	LAKESHORE RECYCLING SYSTEM LLC	1,710.00
6/13/19	PITTSBURGH PAINTS	3,040.18
6/13/19	PROSPECT HIGH SCHOOL	70.00
6/13/19	PROWARE CO	753.33
6/13/19	PURPLE COMMUNICATIONS INC	765.75
6/13/19	PYRAMID SCHOOL PRODUCTS	755.16
6/13/19	QUICKMEDICAL	747.45
6/13/19	RAFFERTY ARCHITECTS	4,200.00
6/13/19	RAPTOR TECHNOLOGIES LLC	600.00
6/13/19	REENIE MATTEO	540.00
6/13/19	REINDERS INC	93.14
6/13/19	RENEE DRURY	808.20
6/13/19	RENEE J ERICKSON	1,241.89
6/13/19	ALL AMER SPORTS CORP - RIDDELL	6,535.00
6/13/19	ALL AMER SPORTS CORP - RIDDELL	1,720.00
6/13/19	RIVEREDGE HOSPITAL	300.00
6/13/19	ROSE PEST SOLUTIONS	244.00
6/13/19	RUSSELL CUMINGS	575.45
6/13/19	SAFETYLANE EQUIPMENT CORP	307.00
6/13/19	GREY HOUSE PUBLISHING INC	330.00
6/13/19	SAMSONITE LLC	5,796.00
6/13/19	SCHOLASTIC INC	104.39
6/13/19	SCHOOL HEALTH SUPPLY CORP	19.00
6/13/19	SCHOOLBELLS LTD	756.00
6/13/19	SIGNS TODAY	30.00
6/13/19	SONIA SHANKMAN ORTHOGENIC SCH	5,634.64
6/13/19	SONS ENTERPRISES INC	1,500.00
6/13/19	SOUTH CAMPUS INC	15,671.04
6/13/19	STACY LENIHAN	782.05