

Checks issued between 3/13/2015 and 4/9/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 13, 2015</i>
188652	3/17/2015	Anderson Elevator Co	\$398.00	
188653	3/17/2015	Kevin Caines	\$838.77	
188656	3/17/2015	The College Board 30171	\$325.00	
188659	3/17/2015	Craftwood Lumber Co	\$23.15	
188661	3/17/2015	Dick Blick Co 6910	\$39.04	
188662	3/17/2015	Jennifer Ebaugh	\$15.99	
188663	3/17/2015	FLOLO Corporation	\$652.54	
188664	3/17/2015	Fox Valley Fire & Safety 2730	\$234.00	
188666	3/17/2015	Grainger	\$682.83	
188667	3/17/2015	Halogen Supply Company Inc	\$2,422.74	
188670	3/17/2015	Hodges, Loizzi, Eisenhammer,	\$3,627.32	
188671	3/17/2015	Illinois Secretary of State	\$4.00	
188672	3/17/2015	Illinois Virtual School	\$75.00	
188673	3/17/2015	Kimball Midwest	\$53.40	
188674	3/17/2015	Lake County Health Dept	\$310.00	
188675	3/17/2015	Lake County Regional Office of Education	\$8.00	
188676	3/17/2015	Lake County Regional Office of Education	\$8.00	
188677	3/17/2015	Lids Team Sports	\$2,337.41	
188678	3/17/2015	Metro Professional Products	\$3,124.53	
188679	3/17/2015	Meyer Laboratory Inc	\$65.70	
188682	3/17/2015	Mutual Services of Highland Park	\$110.35	
188683	3/17/2015	NorthShore Omega	\$109.00	
188685	3/17/2015	Elizabeth Ellen Ernst	\$84.00	
188686	3/17/2015	David R Koelper	\$102.00	
188687	3/17/2015	Robert Lindgren	\$248.00	
188688	3/17/2015	Michael A Mitchell	\$84.00	
188689	3/17/2015	Michael Ridgeway 5000	\$248.00	
188690	3/17/2015	Paul M Ridgeway	\$248.00	
188691	3/17/2015	Merissa Anne Savage	\$135.00	
188692	3/17/2015	Thomas W Wiedemann	\$135.00	
188693	3/17/2015	Pasquesi Plumbing 3218	\$554.00	
188695	3/17/2015	School Health Alert 150127	\$49.00	
188696	3/17/2015	Sheridan Auto Parts	\$217.74	
188697	3/17/2015	Sodexo Inc	\$537.25	
188699	3/17/2015	Sunset Food Mart 15600 EHAA	\$381.88	
188700	3/17/2015	Tyco Integrated Security LLC	\$333.00	
188701	3/17/2015	Van's Enterprises	\$3,940.00	
188703	3/17/2015	Jeanne L Weinstein	\$518.75	
188704	3/17/2015	Lake County Regional Office of Education	\$8.00	
188705	3/19/2015	Equitable	\$48,274.72	
188706	3/30/2015	First Midwest Bank of Deerfld	\$126,497.68	
188707	3/30/2015	Premier Credit Union	\$3,706.69	
188708	3/30/2015	Illinois Department of Revenue	\$15,798.92	
188710	3/30/2015	Illinois Muni Retire Fund	\$22,321.72	
188711	3/30/2015	IMRF	\$2,418.18	

Checks issued between 3/13/2015 and 4/9/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 13, 2015</i>
188712	3/30/2015	NCPERS IL IMRF	\$483.37	
188713	3/30/2015	Madison National Life(NorthAmer)	\$232.14	
188717	3/30/2015	Teacher Retirement Systems	\$2,476.72	
188718	3/30/2015	Teacher Retirement System-THIS	\$268.75	
188719	3/30/2015	Township HS Dist 113 SA #0136	\$4,120.53	
188720	3/30/2015	Township HS Dist 113 insurance	\$91,507.09	
188721	3/30/2015	Township High School Dist 113	\$50,306.98	
188725	3/30/2015	Wisconsin Dept of Revenue	\$1,709.00	
188727	3/30/2015	FMTC (Client #65468)	\$1,850.00	
188728	3/30/2015	Equitable	\$1,021.40	
188729	3/30/2015	Fidelity Retirement Services	\$5,900.27	
188730	3/30/2015	Franklin Trust Comapny	\$731.97	
188731	3/30/2015	GALIC Disbursing Company	\$300.00	
188732	3/30/2015	Protective Life Insurance Co	\$50.00	
188733	3/30/2015	Lincoln Investment Planning	\$400.00	
188734	3/30/2015	Putnam	\$25.00	
188735	3/19/2015	Amy Bricker	\$35.84	
188736	3/19/2015	Brinks US	\$171.43	
188737	3/19/2015	Call One	\$386.03	
188738	3/19/2015	Craftwood Lumber Co	\$107.50	
188739	3/19/2015	Drop Zone Portable Services Inc	\$225.00	
188740	3/19/2015	Jennifer Ebaugh	\$28.62	
188741	3/19/2015	Julie Eglite	\$42.00	
188742	3/19/2015	G&O Thermal Supply	\$35.28	
188743	3/19/2015	Grainger	\$484.25	
188744	3/19/2015	Peter Huff	\$75.68	
188745	3/19/2015	Illinois High School Volleyball Coaches Association	\$580.00	
188746	3/19/2015	Lake County Health Dept	\$310.00	
188747	3/19/2015	North Shore Gas	\$1,882.78	
188748	3/19/2015	Apostolos Karagiannis	\$84.00	
188749	3/19/2015	Christopher M Landers	\$84.00	
188750	3/19/2015	Michael A Mitchell	\$84.00	
188751	3/19/2015	Travis E Perry	\$50.00	
188752	3/19/2015	Robert Rogalski	\$50.00	
188753	3/19/2015	Thomas J Rogers	\$84.00	
188754	3/19/2015	Elizabeth Robertson	\$42.55	
188755	3/19/2015	Stivers Staffing Services	\$1,014.00	
188756	3/19/2015	Village of Deerfield	\$10,217.47	
188757	3/19/2015	Xerox Corp	\$440.19	
188758	3/23/2015	United Consulting Engineers	\$15,632.20	
188759	3/24/2015	Illinois Secretary of State	\$4.00	
188760	3/24/2015	Illinois Secretary of State	\$4.00	
188761	3/24/2015	Illinois Secretary of State	\$4.00	
188762	3/24/2015	Adolph Kiefer Assoc 1700	\$557.50	
188763	3/24/2015	AT&T	\$239.94	

Checks issued between 3/13/2015 and 4/9/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 13, 2015</i>
188765	3/24/2015	Amy Bricker	\$145.00	
188766	3/24/2015	Chicago Office Technology Group	\$104.07	
188767	3/24/2015	Chicago Tribune	\$1,825.38	
188769	3/24/2015	Cummins NPower LLC 1450	\$834.58	
188770	3/24/2015	Mason Delman	\$42.00	
188772	3/24/2015	FedEx 1709-5871-3 DHS	\$86.52	
188774	3/24/2015	Fox Valley Fire & Safety 2730	\$225.00	
188775	3/24/2015	Grainger	\$230.00	
188776	3/24/2015	Integrays Energy Services Inc	\$75,143.60	
188778	3/24/2015	Lids Team Sports	\$1,378.69	
188779	3/24/2015	Mantek 23261	\$207.50	
188780	3/24/2015	Mark's Plumbing Parts &	\$53.24	
188781	3/24/2015	Maddy Maroney	\$147.00	
188782	3/24/2015	Meyer Laboratory Inc	\$1,193.00	
188783	3/24/2015	Jacob Montgomery	\$147.00	
188784	3/24/2015	Amy Muller	\$199.50	
188785	3/24/2015	Lindsay Mummert	\$199.50	
188786	3/24/2015	David Nepomuceno	\$147.00	
188787	3/24/2015	Branden Nevidomsky	\$147.00	
188789	3/24/2015	Jim E Bernardi	\$56.00	
188790	3/24/2015	Samuel Ferguson	\$59.00	
188791	3/24/2015	Burgwell James Howard	\$66.00	
188792	3/24/2015	Steven P Kessler	\$15.00	
188793	3/24/2015	Steve F Kevil	\$66.00	
188794	3/24/2015	Gale Teschendorf	\$56.00	
188795	3/24/2015	Richard Weiland	\$66.00	
188796	3/24/2015	Tate Olander	\$147.00	
188799	3/24/2015	Paulsen's Commercial Truck	\$238.00	
188800	3/24/2015	Sentinel Systems	\$275.00	
188801	3/24/2015	Sodexo Inc	\$672.10	
188803	3/24/2015	Renee Van Arsdale	\$189.00	
188804	3/24/2015	VBrick Systems Inc	\$17,369.56	
188805	3/24/2015	Xerox Corp	\$6,184.14	
188806	3/25/2015	Frank's Glass Service Inc	\$3,237.00	
188807	3/25/2015	Raymond Geraci	\$27.94	
188808	3/25/2015	Grainger	\$212.98	
188809	3/25/2015	Herff Jones 99292	\$27.10	
188810	3/25/2015	Larson Equipment and Furniture Company	\$1,500.00	
188811	3/25/2015	Grainger	\$565.59	
188812	3/30/2015	Americaneagle.com Inc	\$2,500.00	
188813	3/30/2015	Avastone Technologies LLC	\$581.75	
188815	3/30/2015	Craftwood Lumber Co	\$98.02	
188816	3/30/2015	Fox Valley Fire & Safety 2730	\$3,543.50	
188817	3/30/2015	Glenbrook North High School	\$1,108.48	
188818	3/30/2015	Grainger	\$499.49	

Checks issued between 3/13/2015 and 4/9/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 13, 2015</i>
188819	3/30/2015	Halogen Supply Company Inc	\$890.00	
188820	3/30/2015	Illinois Department of Central Management Service	\$1,472.79	
188821	3/30/2015	Integrity Fitness	\$875.00	
188822	3/30/2015	Interstate All Battery Center	\$262.90	
188823	3/30/2015	Matt Kracht	\$171.73	
188824	3/30/2015	Lake County High Schools	\$9,208.16	
188825	3/30/2015	Language Testing International Inc	\$482.50	
188826	3/30/2015	Lids Team Sports	\$5,115.39	
188827	3/30/2015	Madison National Life Insurance Company Inc	\$15,433.51	
188828	3/30/2015	Mantek 23261	\$550.80	
188829	3/30/2015	Mark Cappelli	\$840.00	
188830	3/30/2015	Dillon McLaughlin	\$147.00	
188831	3/30/2015	Music & Arts Center Inc	\$155.84	
188832	3/30/2015	New Trier High School	\$190.00	
188833	3/30/2015	NorthShore Omega	\$218.00	
188835	3/30/2015	Greg Burton 408	\$104.00	
188836	3/30/2015	Denis Kuznetsov	\$84.00	
188837	3/30/2015	Glen Nielsen	\$84.00	
188838	3/30/2015	Jeffrey Schell	\$62.00	
188839	3/30/2015	Richard L Sebben	\$62.00	
188840	3/30/2015	Pioneer Press	\$52.00	
188841	3/30/2015	Koren Plata	\$95.48	
188842	3/30/2015	PL Badminton Chicago/PLBC Corp	\$975.00	
188844	3/30/2015	Sheridan Auto Parts	\$14.99	
188845	3/30/2015	Siemens Building Technologies Inc	\$865.00	
188847	3/30/2015	Jamie Stasiorowski	\$75.19	
188848	3/30/2015	Stivers Staffing Services	\$1,014.00	
188849	3/30/2015	Tribune Products 21	\$3,825.00	
188850	3/30/2015	Wheeling Park District	\$150.00	
188852	4/7/2015	Daniel Breiter	\$10.00	
188853	4/7/2015	Albourn & Associates	\$873.76	
188854	4/7/2015	Anderson Pest Control	\$90.00	
188855	4/7/2015	Biltmore Refrigeration Service & Sales Inc	\$1,149.56	
188856	4/7/2015	Burriss Equipment Co	\$254.77	
188857	4/7/2015	ComEd	\$36.47	
188858	4/7/2015	Zujey Crespo	\$37.50	
188859	4/7/2015	Environmental Futures, Inc	\$135.00	
188860	4/7/2015	Fox Valley Fire & Safety 2730	\$1,421.00	
188861	4/7/2015	Genesis Technologies	\$2,601.51	
188862	4/7/2015	Grainger	\$1,076.70	
188863	4/7/2015	Greg's Lawn Mower 701	\$231.99	
188864	4/7/2015	Hodges, Loizzi, Eisenhammer,	\$23,966.26	
188865	4/7/2015	Illinois Council on Teaching	\$850.00	
188866	4/7/2015	Illinois Secretary of State	\$8.00	
188867	4/7/2015	Integrays Energy Services Inc	\$72,463.78	

Checks issued between 3/13/2015 and 4/9/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 13, 2015</i>
188868	4/7/2015	Keyth Security Systems	\$87.00	
188869	4/7/2015	Kimball Midwest	\$223.45	
188870	4/7/2015	Mantek 23261	\$1,535.60	
188871	4/7/2015	Mundolengua	\$685.00	
188872	4/7/2015	Mutual Services of Highland Park	\$166.02	
188873	4/7/2015	Lars Nelson	\$158.73	
188874	4/7/2015	Tracy W Alden	\$113.00	
188875	4/7/2015	Artyom Arustamyan	\$62.00	
188876	4/7/2015	Gregory Burton 408	\$59.00	
188877	4/7/2015	Nicholas Cargola	\$84.00	
188878	4/7/2015	Mirza Causevic	\$62.00	
188879	4/7/2015	Gary Colbert	\$51.00	
188880	4/7/2015	Steven Collins	\$84.00	
188881	4/7/2015	Jon H Corchin	\$62.00	
188882	4/7/2015	Matt Culhane	\$59.00	
188883	4/7/2015	Vladimir Dubinsky 1030	\$51.00	
188884	4/7/2015	Timothy R Dunne	\$66.00	
188885	4/7/2015	Nahum Escobar	\$62.00	
188886	4/7/2015	Duane H Fountain Jr	\$62.00	
188887	4/7/2015	Richard S Geati	\$62.00	
188888	4/7/2015	Edward J Halvey	\$62.00	
188889	4/7/2015	Matthew L Hochstein	\$84.00	
188890	4/7/2015	Dennis W Huening	\$84.00	
188891	4/7/2015	Edward P Joras	\$51.00	
188892	4/7/2015	Ali F Khiavi	\$62.00	
188893	4/7/2015	Albert Khouri	\$62.00	
188894	4/7/2015	Alexander Klement	\$62.00	
188895	4/7/2015	Denis Kuznetsov	\$84.00	
188896	4/7/2015	Miroslaw Machowski	\$51.00	
188897	4/7/2015	Slobudan Martinov	\$113.00	
188898	4/7/2015	Michael A Mitchell	\$84.00	
188899	4/7/2015	William E Orris Jr	\$62.00	
188900	4/7/2015	Robert Payne	\$84.00	
188901	4/7/2015	Valer Rarau	\$84.00	
188902	4/7/2015	Fernando Rodriguez	\$66.00	
188903	4/7/2015	John Jay Rohde	\$62.00	
188904	4/7/2015	Joshua J Schroeder	\$84.00	
188905	4/7/2015	Robert W Zahara	\$62.00	
188906	4/7/2015	Lauren Miller	\$160.00	
188907	4/7/2015	Laura Tucker	\$130.00	
188908	4/7/2015	School Health Corp 6764	\$537.81	
188909	4/7/2015	Shred-it	\$185.50	
188910	4/7/2015	Sound Incorporated 1550	\$318.00	
188911	4/7/2015	Stivers Staffing Services	\$1,014.00	
188912	4/7/2015	VBrick Systems Inc	\$7,369.50	

Checks issued between 3/13/2015 and 4/9/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 13, 2015</i>
188913	4/7/2015	Jeanne L Weinstein	\$350.00	
188914	4/7/2015	Xerox Corp	\$971.17	
188923	4/8/2015	Zujey Crespo	\$37.50	
188924	4/8/2015	Dell Marketing 802816	\$684.73	
188925	4/8/2015	Dick Blick Co 6910	\$1,317.79	
188926	4/8/2015	Brian Forrester	\$9.20	
188927	4/8/2015	Gilbane Building Company	\$4,000.00	
188932	4/8/2015	Kevin Le Fevre	\$25.00	
188934	4/8/2015	Netrix LLC	\$1,110.00	
188936	4/8/2015	Nitza Rivera	\$37.50	
188939	4/8/2015	Eri Tanimoto	\$33.35	
188941	4/9/2015	Anthony Allanson	\$589.02	
188942	4/9/2015	Alphagraphics	\$323.49	
188943	4/9/2015	Arthur Clesen Inc	\$525.47	
188944	4/9/2015	Building Technology Consultants, PC	\$1,180.00	
188945	4/9/2015	Aura Cahue	\$191.30	
188946	4/9/2015	Calumet Paint & Wallpaper	\$2,395.20	
188947	4/9/2015	Craftwood Lumber Co	\$45.43	
188948	4/9/2015	Deborah Dicker	\$730.35	
188949	4/9/2015	Elara Energy Services Inc	\$2,104.20	
188950	4/9/2015	Fed Ex 1309-9750-3 ADM	\$71.83	
188951	4/9/2015	Fox Valley Fire & Safety 2730	\$620.00	
188952	4/9/2015	Glenbrook North High School	\$100.00	
188953	4/9/2015	Healthcare Service Corporation	\$191,420.16	
188954	4/9/2015	H.E.S. Repair	\$250.00	
188955	4/9/2015	Home Depot 8988 DHS	\$355.03	
188956	4/9/2015	Mutual Services of Highland Park	\$89.84	
188957	4/9/2015	NorthShore Omega	\$56.00	
188958	4/9/2015	Alexander Spivak	\$57.00	
188960	4/9/2015	Perkins + Will Inc	\$31,102.83	
188961	4/9/2015	Beth Sanchez	\$243.00	
188962	4/9/2015	School Health Corp 6764	\$37.81	
188963	4/9/2015	Sodexo Inc	\$89,089.92	
188964	4/9/2015	Stivers Staffing Services	\$811.20	
188965	4/9/2015	Supplyworks	\$142.95	
188966	4/9/2015	United Consulting Engineers	\$16,809.90	
188967	4/9/2015	Van's Enterprises	\$456.00	
188968	4/9/2015	Xerox Corp	\$6,194.71	
188969	4/9/2015	Melissa Zientara	\$50.00	