

Checks issued between 4/10/2015 and 5/1/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 6, 2015</i>
188970	4/15/2015	First Midwest Bank of Deerfld	\$616,588.90	
188971	4/15/2015	Premier Credit Union	\$12,644.45	
188972	4/15/2015	Illinois Department of Revenue	\$106,576.24	
188974	4/15/2015	Illinois Muni Retire Fund	\$22,440.23	
188975	4/15/2015	IMRF	\$2,588.13	
188977	4/15/2015	NCPERS IL IMRF	\$483.37	
188978	4/15/2015	Madison National Life(NorthAmer)	\$736.32	
188983	4/15/2015	Teacher Retirement Systems	\$286,162.38	
188984	4/15/2015	Teacher Retirement System-THIS	\$31,051.61	
188985	4/15/2015	Township HS Dist 113 SA #0136	\$31,886.85	
188986	4/15/2015	Township HS Dist 113 insurance	\$447,837.29	
188987	4/15/2015	Township High School Dist 113	\$147,317.34	
188991	4/15/2015	Wisconsin Dept of Revenue	\$3,022.59	
188993	4/15/2015	FMTC (Client #65468)	\$29,910.21	
188994	4/15/2015	Equitable	\$48,194.77	
188995	4/15/2015	Fidelity Retirement Services	\$68,443.28	
188996	4/15/2015	Franklin Trust Comapny	\$4,813.63	
188997	4/15/2015	GALIC Disbursing Company	\$1,800.00	
188998	4/15/2015	Protective Life Insurance Co	\$1,950.00	
188999	4/15/2015	Lincoln Investment Planning	\$6,041.66	
189000	4/15/2015	Mutual Series Fund, Inc	\$8,116.66	
189001	4/15/2015	Putnam	\$25.00	
189002	4/15/2015	Variable Annuity Life Ins Co	\$4,016.33	
189003	4/14/2015	Dana Anderson	\$22.50	
189004	4/14/2015	Athletic Equipment Source Inc	\$202.50	
189005	4/14/2015	Avastone Technologies LLC	\$576.75	
189006	4/14/2015	Justin Banzuly	\$25.00	
189007	4/14/2015	BP 70887	\$165.27	
189008	4/14/2015	Chicago Office Technology Group	\$231.00	
189009	4/14/2015	ComEd	\$12,551.34	
189010	4/14/2015	Tara Conroy M.A. CCC-SLP	\$2,115.00	
189011	4/14/2015	Daniel Creaney Company	\$580.00	
189012	4/14/2015	Deerfield Locksmith Co	\$606.86	
189013	4/14/2015	Dick Blick Co 6910	\$153.23	
189014	4/14/2015	Fox Valley Fire & Safety 2730	\$324.00	
189015	4/14/2015	Grainger	\$24.92	
189016	4/14/2015	Illinois Secretary of State	\$4.00	
189017	4/14/2015	Illinois Secretary of State	\$4.00	
189018	4/14/2015	Jostens Inc	\$1,134.00	
189019	4/14/2015	KONE, Inc	\$1,663.77	
189020	4/14/2015	Lids Team Sports	\$123.13	
189021	4/14/2015	Mark's Plumbing Parts &	\$318.85	
189022	4/14/2015	Menoni Mocogni Inc	\$20.52	
189023	4/14/2015	North Shore Gas	\$682.69	

Checks issued between 4/10/2015 and 5/1/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 6, 2015</i>
189024	4/14/2015	North Shore Gas	\$439.86	
189025	4/14/2015	Robert Ciulla	\$62.00	
189026	4/14/2015	Matt Culhane	\$59.00	
189027	4/14/2015	Ross Forman	\$62.00	
189028	4/14/2015	Larry D Hodge	\$62.00	
189029	4/14/2015	Jay R Jerik	\$59.00	
189030	4/14/2015	Scott M Kaiser	\$59.00	
189031	4/14/2015	Lora B Kalka	\$90.00	
189032	4/14/2015	Dean Karousos	\$62.00	
189033	4/14/2015	Ali F Khiavi	\$62.00	
189034	4/14/2015	Albert Khouri	\$98.00	
189035	4/14/2015	Andrew Kubeck	\$59.00	
189036	4/14/2015	Denis Kuznetsov	\$84.00	
189037	4/14/2015	Jay S Lampel	\$62.00	
189038	4/14/2015	Keith D Mukai	\$90.00	
189039	4/14/2015	Jason C Palmer	\$87.00	
189040	4/14/2015	Daniel R Presslak (4045)	\$84.00	
189041	4/14/2015	Les A Preuss	\$86.00	
189042	4/14/2015	Laurence Salasche	\$62.00	
189043	4/14/2015	Anthony J Skrocki	\$87.00	
189044	4/14/2015	Christopher Lee Stevens	\$90.00	
189045	4/14/2015	Martin K Tong	\$59.00	
189046	4/14/2015	Stuart Zwang	\$51.00	
189047	4/14/2015	Peak Services, LLC	\$13,940.00	
189048	4/14/2015	Pioneer Manufacturing Company	\$1,410.50	
189049	4/14/2015	Quinlan & Fabish Music	\$362.05	
189050	4/14/2015	Shell Company 183019	\$454.85	
189051	4/14/2015	Signs Now	\$330.50	
189052	4/14/2015	Kate Silber	\$338.24	
189053	4/14/2015	Sodexo Inc	\$6,779.34	
189054	4/14/2015	Stivers Staffing Services	\$811.20	
189055	4/14/2015	Sunset Food Mart 15600 EHAA	\$630.42	
189056	4/14/2015	Village of Deerfield	\$9,717.67	
189057	4/14/2015	Visual Image Photography Inc	\$192.00	
189058	4/14/2015	Wilson Sporting Goods 3135	\$1,140.00	
189059	4/14/2015	Michael Wolf	\$771.51	
189060	4/14/2015	Xerox Corp	\$2,415.78	
189061	4/14/2015	Xerox Corp	\$388.11	
189062	4/15/2015	Steven Rogin	\$2,383.34	
189065	4/16/2015	Automated Logic Chicago	\$500.00	
189067	4/16/2015	John Bruss	\$241.92	
189068	4/16/2015	Ceramic Supply Chicago	\$330.00	
189071	4/16/2015	Craftwood Lumber Co	\$20.98	
189073	4/16/2015	Maureen Darnaby	\$74.63	
189074	4/16/2015	Drop Zone Portable Services Inc	\$225.00	

Checks issued between 4/10/2015 and 5/1/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 6, 2015</i>
189076	4/16/2015	Fed Ed	\$40.00	
189077	4/16/2015	Freestyle Photographic Supplies	\$56.98	
189078	4/16/2015	Arthur J Gallagher Risk	\$34,651.00	
189079	4/16/2015	Grainger	\$428.20	
189080	4/16/2015	Hart Erectors	\$13,500.00	
189082	4/16/2015	Illinois Assoc of School Board 2921	\$400.00	
189083	4/16/2015	Kratos Public Safety and Security Solutions Inc	\$650.00	
189084	4/16/2015	Music & Arts Center Inc	\$16.99	
189085	4/16/2015	Joseph Navickas	\$511.64	
189086	4/16/2015	Stephen Alfredson	\$62.00	
189087	4/16/2015	Patrick Bauer	\$84.00	
189088	4/16/2015	Richard Benavides	\$59.00	
189089	4/16/2015	Ruben Cardenas	\$300.00	
189090	4/16/2015	Rick Clark	\$104.00	
189091	4/16/2015	Gabriella Fuentes	\$84.00	
189092	4/16/2015	Lawrence J Genge	\$135.00	
189093	4/16/2015	Fernando M Guerrero	\$59.00	
189094	4/16/2015	Dennis W Huening	\$84.00	
189095	4/16/2015	Ronald W Katz	\$107.00	
189096	4/16/2015	Robert Lindgren	\$84.00	
189097	4/16/2015	Steven P Marron	\$107.00	
189098	4/16/2015	Lynn Merrill	\$111.00	
189099	4/16/2015	Charles O Nelson	\$59.00	
189100	4/16/2015	Fernando Rodriguez	\$111.00	
189101	4/16/2015	Fred Schlessinger	\$62.00	
189102	4/16/2015	Gale Teschendorf	\$56.00	
189103	4/16/2015	Todd Tompkins	\$56.00	
189104	4/16/2015	The Omni Group	\$40.50	
189105	4/16/2015	Perkins + Will Inc	\$366,438.94	
189106	4/16/2015	Print Manager	\$750.00	
189107	4/16/2015	Quinlan & Fabish Music	\$4,395.60	
189109	4/16/2015	Redi-Chem Inc	\$561.60	
189110	4/16/2015	Sheridan Auto Parts	\$10.67	
189111	4/16/2015	David Shirley	\$50.00	
189112	4/16/2015	Sodexo Inc	\$386.75	
189113	4/16/2015	Sue Stephenitch	\$50.00	
189114	4/16/2015	Tyco Integrated Security LLC	\$288.00	
189115	4/16/2015	Xerox Corp	\$7.84	
189116	4/21/2015	Adlai Stevenson Hs	\$165.00	
189117	4/21/2015	Lisa Allen	\$50.00	
189118	4/21/2015	Mirah Anti	\$55.26	
189119	4/21/2015	AT&T	\$266.83	
189120	4/21/2015	Amy Bricker	\$162.79	
189121	4/21/2015	Burriss Equipment Co	\$61.61	
189122	4/21/2015	Cliffs and Cables LLC	\$17,950.32	

Checks issued between 4/10/2015 and 5/1/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 6, 2015</i>
189123	4/21/2015	Compass Health Center	\$1,224.75	
189124	4/21/2015	Conserv FS 97791	\$59.00	
189125	4/21/2015	Constellation Energy Services Inc	\$49,853.43	
189126	4/21/2015	EnerNOC Inc	\$300.00	
189127	4/21/2015	Eriksson Engineering Associates Ltd	\$6,217.41	
189128	4/21/2015	ExxonMobil 688938	\$78.58	
189130	4/21/2015	David Fowkes	\$20.92	
189131	4/21/2015	Genesis Technologies	\$1,868.36	
189132	4/21/2015	KONE, Inc	\$3,326.79	
189133	4/21/2015	Faisal Mohyuddin	\$10.10	
189136	4/21/2015	Kelley H Abbassian	\$56.00	
189137	4/21/2015	George Michael Alpogianis	\$51.00	
189138	4/21/2015	Jim E Bernardi	\$56.00	
189139	4/21/2015	Paul E Brown	\$56.00	
189140	4/21/2015	Kevin Campbell	\$66.00	
189141	4/21/2015	Justin Thomas Fahy	\$62.00	
189142	4/21/2015	Benjamin J Gray	\$107.00	
189143	4/21/2015	Ari Guttman	\$104.00	
189144	4/21/2015	Mary Ellen Hanrahan	\$66.00	
189145	4/21/2015	Scott M Kaiser	\$177.00	
189146	4/21/2015	Robert Karcz	\$51.00	
189147	4/21/2015	Steve F Kevil	\$56.00	
189148	4/21/2015	Albert Khouri	\$62.00	
189149	4/21/2015	Patrick R Knight	\$56.00	
189150	4/21/2015	James Lynn Kruschwitz	\$62.00	
189151	4/21/2015	Andrew Kubeck	\$59.00	
189152	4/21/2015	Jose Marrero	\$53.00	
189153	4/21/2015	Steven P Marron	\$62.00	
189154	4/21/2015	Alex Mavros	\$62.00	
189155	4/21/2015	Dragan Micic	\$62.00	
189156	4/21/2015	Peter Moy	\$132.00	
189157	4/21/2015	Judith Offerle	\$51.00	
189158	4/21/2015	Robert Payne	\$84.00	
189159	4/21/2015	Farris D Pierson	\$107.00	
189160	4/21/2015	Oleg Podtynov	\$51.00	
189161	4/21/2015	Timothy Posedel	\$62.00	
189162	4/21/2015	Przemek Przybylski	\$62.00	
189163	4/21/2015	Victor I Rarau	\$84.00	
189164	4/21/2015	Matthew J Rau	\$56.00	
189165	4/21/2015	Dan J Rothstein	\$59.00	
189166	4/21/2015	Kristen Elizabeth Rymarsuk	\$122.00	
189167	4/21/2015	Matthew Joseph Sands	\$56.00	
189168	4/21/2015	Alexander Spivak	\$62.00	
189169	4/21/2015	Terry D Stephenson	\$62.00	
189170	4/21/2015	Gale Teschendorf	\$66.00	

Checks issued between 4/10/2015 and 5/1/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 6, 2015</i>
189171	4/21/2015	Tom G Toman	\$59.00	
189172	4/21/2015	Todd Tompkins	\$56.00	
189173	4/21/2015	Eric Alan Van Wazer	\$59.00	
189174	4/21/2015	Randy B Ward	\$62.00	
189175	4/21/2015	Thomas W Wiedemann	\$126.00	
189176	4/21/2015	Aaron A Wiens	\$104.00	
189177	4/21/2015	Charles Wood	\$59.00	
189178	4/21/2015	Leonid Klebanov	\$550.00	
189179	4/21/2015	Sepideh Sallee	\$50.00	
189180	4/21/2015	Tiffany Sapyta	\$50.00	
189183	4/21/2015	Jeanne L Weinstein	\$15.00	
189184	4/21/2015	Warren Wolfe	\$50.00	
189185	4/22/2015	Brinks US	\$144.74	
189186	4/22/2015	Building Technology Consultants, PC	\$593.80	
189187	4/22/2015	Cheryl Byrnes	\$753.99	
189188	4/22/2015	Call One	\$406.96	
189189	4/22/2015	Doug Foerch	\$50.00	
189190	4/22/2015	Fox Valley Fire & Safety 2730	\$30.00	
189191	4/22/2015	Genesis Technologies	\$2,237.67	
189192	4/22/2015	Stacy Halpern	\$51.75	
189193	4/22/2015	Barbara Harvey	\$722.52	
189194	4/22/2015	Jostens Inc	\$1,802.66	
189195	4/22/2015	Ila P Kurani MD	\$425.00	
189196	4/22/2015	Lake County High Schools	\$9,208.16	
189197	4/22/2015	Lake County High Schools	\$24,662.36	
189198	4/22/2015	Language Testing International Inc	\$320.00	
189199	4/22/2015	Madison National Life Insurance Company Inc	\$15,433.51	
189200	4/22/2015	Kimberly Margis	\$10.00	
189201	4/22/2015	Michael Muldrow	\$50.00	
189202	4/22/2015	NorthShore Omega	\$109.00	
189203	4/22/2015	Robert S Dolezal	\$84.00	
189204	4/22/2015	Matthew L Hochstein	\$84.00	
189205	4/22/2015	Franklin Paul Horwitz	\$62.00	
189206	4/22/2015	Albert Khouri	\$62.00	
189207	4/22/2015	Kevin LeFevre	\$62.00	
189208	4/22/2015	Daniel R Presslak (4045)	\$84.00	
189209	4/22/2015	Laurence Salasche	\$62.00	
189210	4/22/2015	Ronald L Sevcik	\$62.00	
189211	4/22/2015	Cole Tyler Sheeks	\$104.00	
189212	4/22/2015	Jan W Storch	\$59.00	
189213	4/22/2015	Thomas Strunk	\$84.00	
189214	4/22/2015	Saniel Winiecki	\$59.00	
189215	4/22/2015	Christian Carrasco	\$116.00	
189216	4/22/2015	Safeguard Business Systems 88043	\$814.52	
189217	4/22/2015	Jody Schwartz	\$1,531.37	

Checks issued between 4/10/2015 and 5/1/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 6, 2015</i>
189218	4/22/2015	Sentinel Systems	\$275.00	
189219	4/22/2015	Jamie Stasiowski	\$50.00	
189220	4/22/2015	Stivers Staffing Services	\$1,014.00	
189221	4/22/2015	Elaine Winer	\$402.00	
189222	4/23/2015	Illinois Secretary of State	\$4.00	
189223	4/23/2015	Illinois Secretary of State	\$4.00	
189224	4/23/2015	First Midwest Bank of Deerfld	\$124,179.78	
189225	4/23/2015	Premier Credit Union	\$3,706.69	
189226	4/23/2015	Illinois Department of Revenue	\$15,430.80	
189228	4/23/2015	Illinois Muni Retire Fund	\$22,174.88	
189229	4/23/2015	IMRF	\$2,573.12	
189230	4/23/2015	NCPERS IL IMRF	\$491.37	
189231	4/23/2015	Madison National Life(NorthAmer)	\$232.14	
189235	4/23/2015	Teacher Retirement Systems	\$1,614.65	
189236	4/23/2015	Teacher Retirement System-THIS	\$175.25	
189237	4/23/2015	Township HS Dist 113 SA #0136	\$4,120.53	
189238	4/23/2015	Township HS Dist 113 insurance	\$92,960.32	
189239	4/23/2015	Township High School Dist 113	\$48,101.39	
189243	4/23/2015	Wisconsin Dept of Revenue	\$1,739.72	
189245	4/23/2015	FMTC (Client #65468)	\$1,850.00	
189246	4/23/2015	Equitable	\$1,151.40	
189247	4/23/2015	Fidelity Retirement Services	\$6,518.47	
189248	4/23/2015	Franklin Trust Comapny	\$1,037.75	
189249	4/23/2015	GALIC Disbursing Company	\$300.00	
189250	4/23/2015	Protective Life Insurance Co	\$250.00	
189251	4/23/2015	Lincoln Investment Planning	\$400.00	
189252	4/23/2015	Putnam	\$25.00	
189254	4/28/2015	Adam Rosuck Golf Shop	\$840.00	
189255	4/28/2015	Arlington Computer Products	\$114,887.50	
189256	4/28/2015	Art Studio Clay Company Inc. 9230	\$175.57	
189257	4/28/2015	Ethan Burnstine	\$161.50	
189259	4/28/2015	City Of Highland Park 1707	\$20,680.60	
189260	4/28/2015	Constellation Energy Services Inc	\$36,095.90	
189261	4/28/2015	Craftwood Lumber Co	\$79.48	
189263	4/28/2015	FedEx 1709-5871-3 DHS	\$48.86	
189264	4/28/2015	Fed Ex 1309-9750-3 ADM	\$27.22	
189265	4/28/2015	Doug Foerch	\$60.00	
189266	4/28/2015	Austin Frank	\$85.00	
189267	4/28/2015	G&O Thermal Supply	\$357.50	
189268	4/28/2015	Gand Sound Installations	\$1,748.00	
189269	4/28/2015	Grainger	\$815.52	
189270	4/28/2015	Pranav Guru	\$63.75	
189271	4/28/2015	Harvard University-SICA	\$2,660.00	
189272	4/28/2015	Hawken School/USACAS 9 Conference	\$200.00	
189273	4/28/2015	Healthcare Service Corporation	\$193,867.92	

Checks issued between 4/10/2015 and 5/1/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 6, 2015</i>
189274	4/28/2015	Andrew W Heller	\$12.75	
189275	4/28/2015	Highland Park Chamber Commerce	\$450.00	
189276	4/28/2015	Bernadette Lourdes Itzkow	\$12.75	
189277	4/28/2015	Yonatan Kaszynski	\$170.00	
189278	4/28/2015	KONE, Inc	\$674.00	
189279	4/28/2015	Lake County Regional Office of Education	\$8.00	
189281	4/28/2015	Elijah D Lovejoy	\$119.00	
189282	4/28/2015	Music & Arts Center Inc	\$101.75	
189283	4/28/2015	Mutual Services of Highland Park	\$1,018.28	
189284	4/28/2015	National Student Clearinghouse	\$850.00	
189285	4/28/2015	Netrix LLC	\$2,035.00	
189287	4/28/2015	NorthShore Omega	\$56.00	
189288	4/28/2015	Bradley Andrysiak	\$86.00	
189289	4/28/2015	Randy Brickman	\$51.00	
189290	4/28/2015	Jeanine M Brill	\$86.00	
189291	4/28/2015	Paul Busse	\$84.00	
189292	4/28/2015	Jonathan Clark	\$57.00	
189293	4/28/2015	Jeffrey L Cook	\$87.00	
189294	4/28/2015	Robert A Deleonardis	\$62.00	
189295	4/28/2015	William J Drennan	\$223.47	
189296	4/28/2015	Steven Fisher	\$66.00	
189297	4/28/2015	Joe Fritsch	\$84.00	
189298	4/28/2015	Sean Michael Gillis	\$66.00	
189299	4/28/2015	Douglas Groot	\$66.00	
189300	4/28/2015	Lee Hwang	\$57.00	
189301	4/28/2015	Linda J Jeffrey	\$87.00	
189302	4/28/2015	Jay R Jerik	\$59.00	
189303	4/28/2015	Anthony E Johnston	\$59.00	
189304	4/28/2015	Scott M Kaiser	\$59.00	
189305	4/28/2015	Dean Karousos	\$62.00	
189306	4/28/2015	Kay M Keehn	\$87.00	
189307	4/28/2015	Steven P Kessler	\$90.00	
189308	4/28/2015	Albert Khouri	\$62.00	
189309	4/28/2015	Dragan Micic	\$57.00	
189310	4/28/2015	Nancy J Nester	\$87.00	
189311	4/28/2015	Nitin Rao	\$66.00	
189312	4/28/2015	Douglas Renz	\$51.00	
189313	4/28/2015	Jeffrey Schell	\$59.00	
189314	4/28/2015	Fred Schlessinger	\$62.00	
189315	4/28/2015	Brett Straley	\$62.00	
189316	4/28/2015	Terry Strong	\$59.00	
189317	4/28/2015	John E Zajac Sr	\$62.00	
189318	4/28/2015	Rafal M Zielinski	\$62.00	
189321	4/28/2015	Paulsen's Commercial Truck	\$208.50	
189322	4/28/2015	PL Badminton Chicago/PLBC Corp	\$231.00	

Checks issued between 4/10/2015 and 5/1/2015

<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 6, 2015</u>
189323	4/28/2015	Joseph Rangel	\$25.50	
189324	4/28/2015	Safety Trainers Inc	\$715.00	
189325	4/28/2015	Dylan Saldinger	\$25.50	
189326	4/28/2015	Michael J Santos	\$12.75	
189328	4/28/2015	Brett Marshall Sklare	\$76.50	
189329	4/28/2015	Sound Incorporated 1550	\$1,672.85	
189330	4/28/2015	Steiner Electric Co	\$2,747.21	
189331	4/28/2015	Lee Weisman	\$526.20	
189332	4/28/2015	Sophie Fernanda Zamudio	\$182.75	
189333	4/30/2015	Burriss Equipment Co	\$300.08	
189334	4/30/2015	Columbia Pipe & Supply	\$89.58	
189335	4/30/2015	Craftwood Lumber Co	\$27.93	
189336	4/30/2015	Dan the Key Man	\$18.00	
189337	4/30/2015	Drop Zone Portable Services Inc	\$313.41	
189338	4/30/2015	Elara Energy Services Inc	\$3,221.80	
189339	4/30/2015	Frank's Glass Service Inc	\$415.00	
189340	4/30/2015	Grainger	\$603.90	
189341	4/30/2015	Grant High School	\$559.51	
189342	4/30/2015	Herff Jones 99292	\$992.20	
189343	4/30/2015	Home Depot 8988 DHS	\$347.53	
189344	4/30/2015	Jostens Inc	\$9,126.00	
189345	4/30/2015	Language Testing International Inc	\$57.50	
189346	4/30/2015	Nicole Lazzaretto	\$50.00	
189347	4/30/2015	Soo Lee	\$50.00	
189348	4/30/2015	Lids Team Sports	\$72.50	
189349	4/30/2015	Meyer Laboratory Inc	\$119.20	
189350	4/30/2015	Midwest Computer Recycling	\$172.90	

Checks issued between 4/10/2015 and 5/1/2015

<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 6, 2015</u>
189351	4/30/2015	Michael Moran	\$50.00	
189352	4/30/2015	Mutual Services of Highland Park	\$15.53	
189353	4/30/2015	National Hispanic Institute	\$9,510.00	
189354	4/30/2015	New Trier High School	\$200.00	
189355	4/30/2015	Stephen Alfredson	\$59.00	
189356	4/30/2015	Artyom Arustamyan	\$62.00	
189357	4/30/2015	Randall Bevis	\$57.00	
189358	4/30/2015	Benjamin F Birch	\$66.00	
189359	4/30/2015	Christopher Blankshein	\$62.00	
189360	4/30/2015	Damian Blasberg	\$113.00	
189361	4/30/2015	Jeanine M Brill	\$86.00	
189362	4/30/2015	Robert M Buege	\$62.00	
189363	4/30/2015	Henry Caldwell	\$56.00	
189364	4/30/2015	Steve Carr	\$59.00	
189365	4/30/2015	Stephan J Cavill	\$113.00	
189366	4/30/2015	Larry Clarke	\$124.00	
189367	4/30/2015	Rick Clark	\$59.00	
189368	4/30/2015	William J Conley	\$86.00	
189369	4/30/2015	Tim Csur	\$113.00	
189370	4/30/2015	Matt Culhane	\$59.00	
189371	4/30/2015	Edward M Cunningham	\$104.00	
189372	4/30/2015	John F Doran	\$112.00	
189373	4/30/2015	John W Engeriser	\$59.00	
189374	4/30/2015	Callie Fasching	\$84.00	
189375	4/30/2015	Gabriella Fuentes	\$84.00	
189376	4/30/2015	Matthew K Garcia	\$84.00	
189377	4/30/2015	Richard S Geati	\$62.00	
189378	4/30/2015	Lawrence J Genge	\$126.00	
189379	4/30/2015	Larry Glover	\$112.00	
189380	4/30/2015	Harry Goldman	\$57.00	
189381	4/30/2015	John M Graf	\$56.00	
189382	4/30/2015	David L Gripp 2321	\$56.00	
189383	4/30/2015	Douglas Groot	\$56.00	
189384	4/30/2015	Michael L Handley	\$84.00	
189385	4/30/2015	Matthew L Hochstein	\$84.00	
189386	4/30/2015	Larry D Hodge	\$62.00	
189387	4/30/2015	Burgwell James Howard	\$66.00	
189388	4/30/2015	Russell D Howard	\$62.00	
189389	4/30/2015	Edward Infante	\$66.00	
189390	4/30/2015	John A Infante	\$333.00	
189391	4/30/2015	Scott M Kaiser	\$59.00	
189392	4/30/2015	Apostolos Karagiannis	\$84.00	
189393	4/30/2015	Ronald W Katz	\$62.00	
189394	4/30/2015	Dean C Kehr	\$62.00	
189395	4/30/2015	Steven P Kessler	\$50.00	

Checks issued between 4/10/2015 and 5/1/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 6, 2015</i>
189396	4/30/2015	Ali F Khiavi	\$62.00	
189397	4/30/2015	Andrew Kubeck	\$59.00	
189398	4/30/2015	Tracy E Levine	\$87.00	
189399	4/30/2015	Kemal Lukovac	\$54.00	
189400	4/30/2015	Robert Mages	\$56.00	
189401	4/30/2015	Rick Marsh	\$84.00	
189402	4/30/2015	Slobudan Martinov	\$51.00	
189403	4/30/2015	Andrew Mattson	\$84.00	
189404	4/30/2015	Alex Mavrothalasitis	\$62.00	
189405	4/30/2015	John F McGuinnis	\$62.00	
189406	4/30/2015	Jude T McKenna	\$118.00	
189407	4/30/2015	Michael A Mitchell	\$84.00	
189408	4/30/2015	Robert Mulhim	\$62.00	
189409	4/30/2015	Dennis M Mutzabaugh	\$59.00	
189410	4/30/2015	Oscar Mauricio Padilla	\$113.00	
189411	4/30/2015	Nicholas V Pagano	\$59.00	
189412	4/30/2015	Joseph J Panico	\$87.00	
189413	4/30/2015	Robert Payne	\$84.00	
189414	4/30/2015	Shawn M Pfeiffer	\$56.00	
189415	4/30/2015	Farris D Pierson	\$62.00	
189416	4/30/2015	Timothy Posedel	\$62.00	
189417	4/30/2015	Chris Przekota	\$84.00	
189418	4/30/2015	Matthew J Rau	\$56.00	
189419	4/30/2015	Timothy J Reger	\$62.00	
189420	4/30/2015	Fernando Rodriguez	\$222.00	
189421	4/30/2015	Anthony Ross	\$59.00	
189422	4/30/2015	Matthew Joseph Sands	\$56.00	
189423	4/30/2015	Ronald L Sevcik	\$51.00	
189424	4/30/2015	Peter J Smok	\$66.00	
189425	4/30/2015	Alexander Spivak	\$62.00	
189426	4/30/2015	Edyta Steinbrunner	\$87.00	
189427	4/30/2015	Allen A Stensland	\$87.00	
189428	4/30/2015	Brett Straley	\$62.00	
189429	4/30/2015	Thomas Strunk	\$54.00	
189430	4/30/2015	Serhiy Sybirtsev	\$51.00	
189431	4/30/2015	Steve Tengler	\$59.00	
189432	4/30/2015	Gale Teschendorf	\$278.00	
189433	4/30/2015	Tom G Toman	\$59.00	
189434	4/30/2015	Gerasimos Valsamis	\$62.00	
189435	4/30/2015	Thomas M Vogan	\$59.00	
189436	4/30/2015	Victor S Walker	\$51.00	
189437	4/30/2015	Willard Walker	\$238.00	
189438	5/1/2015	Arlington Computer Products	\$14,623.00	
189439	5/1/2015	Grainger	\$290.56	
189440	5/1/2015	John Otto Wallin	\$62.00	

Checks issued between 4/10/2015 and 5/1/2015

<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 6, 2015</u>
189441	5/1/2015	Jay J Weis	\$186.00	
189442	5/1/2015	Charles Wood	\$59.00	
189443	5/1/2015	Andrew R Zimny	\$59.00	
189444	5/1/2015	Richenda Petersen	\$51.75	
189445	5/1/2015	Pitney Bowes Inc	\$339.16	
189446	5/1/2015	Boisy Pitre	\$180.00	
189447	5/1/2015	Diane Riendeau	\$50.00	
189448	5/1/2015	Melissa Romero	\$50.00	
189449	5/1/2015	Carrie Schuett	\$50.00	
189450	5/1/2015	Sodexo Inc	\$1,331.55	
189451	5/1/2015	Stephanie Solis	\$50.00	
189452	5/1/2015	Stivers Staffing Services	\$1,014.00	
189453	5/1/2015	Brian Verisario	\$50.00	