

Checks issued between 5/16/2015 and 6/4/2015

<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>June 8, 2015</u>
189738	5/19/2015	Acer Service Corporation	\$519.96	
189739	5/19/2015	Albourn & Associates	\$570.56	
189740	5/19/2015	Arlington Computer Products	\$18,811.50	
189741	5/19/2015	Kristie Belesiotis	\$72.05	
189742	5/19/2015	Julie Blanche	\$50.00	
189743	5/19/2015	Michelle Brownell	\$50.00	
189744	5/19/2015	BTU Company Inc	\$3,648.00	
189745	5/19/2015	Call One	\$403.70	
189746	5/19/2015	Chicago Office Technology Group	\$1,199.36	
189747	5/19/2015	Compass Health Center	\$1,000.50	
189748	5/19/2015	Complete Temperature Systems Inc	\$3,374.00	
189749	5/19/2015	Conserv FS 97791	\$4,425.00	
189750	5/19/2015	Cornell Interventions Inc	\$2,430.00	
189752	5/19/2015	Grainger	\$139.20	
189753	5/19/2015	Kimball Midwest	\$439.63	
189754	5/19/2015	Lakeshore Recycling Systems	\$903.00	
189755	5/19/2015	Lids Team Sports	\$2,043.80	
189756	5/19/2015	Carla Medbery	\$73.20	
189757	5/19/2015	Neff 24787	\$244.78	
189758	5/19/2015	Niles West High School	\$234.00	
189759	5/19/2015	Svetlana Niman	\$30.00	
189760	5/19/2015	Jay Abbassian	\$111.00	
189761	5/19/2015	Ninos Alexander	\$62.00	
189762	5/19/2015	Stephen Alfredson	\$62.00	
189763	5/19/2015	Bradley Andrysiak	\$86.00	
189764	5/19/2015	Robert L Bachochin	\$59.00	
189765	5/19/2015	Archie Beaton	\$66.00	
189766	5/19/2015	Rafael Berrios	\$62.00	
189767	5/19/2015	Benjamin F Birch	\$122.00	
189768	5/19/2015	Donald C Burza	\$59.00	
189769	5/19/2015	Larry Clarke	\$62.00	
189770	5/19/2015	Rick Clark	\$59.00	
189771	5/19/2015	Jon H Corchin	\$62.00	
189772	5/19/2015	Les A Cord	\$87.00	
189773	5/19/2015	Michael Thomas Corrigan	\$59.00	
189774	5/19/2015	Thomas G Cummings	\$66.00	
189775	5/19/2015	Craig Ebel	\$62.00	
189776	5/19/2015	Duane H Fountain Jr	\$62.00	
189777	5/19/2015	Timothy Gause	\$56.00	
189778	5/19/2015	Sean Michael Gillis	\$122.00	
189779	5/19/2015	John M Graf	\$66.00	
189780	5/19/2015	Benjamin J Gray	\$107.00	
189781	5/19/2015	Louis Green	\$87.00	
189782	5/19/2015	David L Gripp 2321	\$122.00	

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<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>June 8, 2015</u>
189783	5/19/2015	Edward J Halvey	\$62.00	
189784	5/19/2015	John A Infante	\$167.00	
189785	5/20/2015	Conserv FS 97791	\$375.00	
189786	5/20/2015	Craftwood Lumber Co	\$106.27	
189787	5/20/2015	Dick Blick Co 6910	\$131.66	
189788	5/20/2015	Fox Valley Fire & Safety 2730	\$371.00	
189789	5/20/2015	Aliza Gilbert	\$182.04	
189790	5/20/2015	Hodges, Loizzi, Eisenhammer,	\$9,845.28	
189791	5/20/2015	Warren Karberg	\$65.00	
189792	5/20/2015	Mantek 23261	\$80.73	
189793	5/20/2015	William Morrison	\$39.00	
189794	5/20/2015	NorthShore Omega	\$56.00	
189795	5/20/2015	Dean Karousos	\$169.00	
189796	5/20/2015	Donna Keene	\$86.00	
189797	5/20/2015	David R Koelper	\$235.00	
189798	5/20/2015	Joe W Krueger	\$59.00	
189799	5/20/2015	Tracy E Levine	\$87.00	
189800	5/20/2015	Paul L Meirthew	\$124.00	
189801	5/20/2015	Peter Moy	\$111.00	
189802	5/20/2015	Charles O Nelson	\$59.00	
189803	5/20/2015	Stanley Frank Pasiewicz	\$59.00	
189804	5/20/2015	Shawn M Pfeiffer	\$56.00	
189805	5/20/2015	Farris D Pierson	\$62.00	
189806	5/20/2015	Fernando Rodriguez	\$111.00	
189807	5/20/2015	John Jay Rohde	\$124.00	
189808	5/20/2015	Todd D Roth	\$87.00	
189809	5/20/2015	Daniel Saltzman	\$86.00	
189810	5/20/2015	Dale D Schichner	\$104.00	
189811	5/20/2015	Alexander Spivak	\$114.00	
189812	5/20/2015	Donald Swanson	\$62.00	
189813	5/20/2015	Tom G Toman	\$59.00	
189814	5/20/2015	Randy B Ward	\$118.00	
189815	5/20/2015	Alesia Papastathis	\$50.00	
189816	5/20/2015	Pioneer Manufacturing Company	\$560.40	
189817	5/20/2015	Project Lead The Way Inc	\$3,000.00	
189818	5/20/2015	R.D.S.S. Electronics	\$182.03	
189819	5/20/2015	SchoolDude.com	\$4,378.64	
189820	5/20/2015	Sentinel Systems	\$825.00	
189821	5/20/2015	Signs Now	\$153.00	
189822	5/20/2015	Sodexo Inc	\$872.65	
189823	5/20/2015	SOS Technologies	\$1,619.52	
189824	5/20/2015	Sound Incorporated 1550	\$7,817.98	
189825	5/20/2015	Stivers Staffing Services	\$944.29	
189826	5/20/2015	Steven Svetlik	\$50.00	
189827	5/20/2015	Eri Tanimoto	\$16.05	

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<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>June 8, 2015</i>
189828	5/20/2015	Tyco Integrated Security LLC	\$118.06	
189829	5/20/2015	Village of Deerfield	\$9,928.11	
189830	5/20/2015	Warehouse Direct	\$12,242.00	
189831	5/20/2015	Xerox Corp	\$20,915.01	
189832	5/20/2015	Xerox Corp	\$142.64	
189833	5/26/2015	First Midwest Bank of Deerfld	\$136,517.47	
189834	5/26/2015	Premier Credit Union	\$3,706.69	
189835	5/26/2015	Illinois Department of Revenue	\$17,217.72	
189837	5/26/2015	Illinois Muni Retire Fund	\$23,198.52	
189838	5/26/2015	IMRF	\$2,680.76	
189839	5/26/2015	NCPERS IL IMRF	\$491.37	
189840	5/26/2015	Madison National Life(NorthAmer)	\$232.14	
189844	5/26/2015	Teacher Retirement Systems	\$2,790.07	
189845	5/26/2015	Teacher Retirement System-THIS	\$302.77	
189846	5/26/2015	Township HS Dist 113 SA #0136	\$4,120.53	
189847	5/26/2015	Township HS Dist 113 insurance	\$86,848.53	
189848	5/26/2015	Township High School Dist 113	\$50,488.05	
189852	5/26/2015	Wisconsin Dept of Revenue	\$2,071.33	
189855	5/26/2015	FMTC (Client #65468)	\$1,850.00	
189856	5/26/2015	Equitable	\$1,151.40	
189857	5/26/2015	Fidelity Retirement Services	\$6,663.37	
189858	5/26/2015	Franklin Trust Comapny	\$600.00	
189859	5/26/2015	GALIC Disbursing Company	\$300.00	
189860	5/26/2015	Protective Life Insurance Co	\$250.00	
189861	5/26/2015	Lincoln Investment Planning	\$400.00	
189862	5/26/2015	Putnam	\$25.00	
189863	5/29/2015	Illinois Secretary of State	\$4.00	
189864	5/29/2015	Illinois Secretary of State	\$4.00	
189866	6/3/2015	Arlington Computer Products	\$39,992.00	
189867	6/3/2015	Arthur Clesen Inc	\$53.00	
189868	6/3/2015	Art Studio Clay Company Inc. 9230	\$67.04	
189869	6/3/2015	Assured Healthcare	\$249.00	
189870	6/3/2015	AT&T	\$1,136.27	
189871	6/3/2015	Automated Logic Chicago	\$1,290.75	
189872	6/3/2015	Jolie Bechtel	\$335.20	
189873	6/3/2015	BSN Corp	\$2,307.00	
189874	6/3/2015	Building Technology Consultants, PC	\$1,679.50	
189875	6/3/2015	CDI Corporation 4201	\$2,047.00	
189876	6/3/2015	Daniel Chamberlin	\$50.00	
189877	6/3/2015	Geoffrey Champney	\$80.94	
189878	6/3/2015	Computer Information Concepts	\$55,238.00	
189879	6/3/2015	John Connolly	\$173.65	
189880	6/3/2015	Constellation Energy Services Inc	\$44,220.75	
189881	6/3/2015	Deerfield Locksmith Co	\$113.50	
189882	6/3/2015	Deerfield Medical 740	\$480.00	

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189883	6/3/2015	Mason Delman	\$31.50	
189884	6/3/2015	Dice Group Inc	\$419.00	
189885	6/3/2015	ExxonMobil 688938	\$154.90	
189886	6/3/2015	Fed Ex 1309-9750-3 ADM	\$51.61	
189887	6/3/2015	FLOLO Corporation	\$192.32	
189888	6/3/2015	Doug Foerch	\$141.40	
189889	6/3/2015	Fox Valley Fire & Safety 2730	\$1,979.00	
189890	6/3/2015	Frontline Technologies	\$761.25	
189891	6/3/2015	Genesis Technologies	\$2,847.40	
189892	6/3/2015	Glenbrook South High School	\$360.00	
189893	6/3/2015	Grainger	\$1,062.18	
189894	6/3/2015	Grayslake North High School	\$236.85	
189895	6/3/2015	University of WisconsinMadison CAP	\$1,050.00	
189896	6/3/2015	Bartlett Tree Experts	\$1,030.00	
189897	6/3/2015	Geoffrey Champney	\$58.50	
189898	6/3/2015	Chicagoland Officials Service Inc	\$1,054.38	
189899	6/3/2015	Constellation Energy Services Inc	\$33,863.70	
189900	6/3/2015	Eriksson Engineering Associates Ltd	\$3,142.43	
189901	6/3/2015	FLOLO Corporation	\$148.17	
189902	6/3/2015	Healthcare Service Corporation	\$192,689.88	
189903	6/3/2015	H W Wilson Co	\$345.00	
189904	6/3/2015	Illinois Lacrosse Association	\$219.44	
189905	6/3/2015	Illinois School Services Inc	\$2,401.50	
189906	6/3/2015	Innovation Experts	\$1,985.00	
189907	6/3/2015	Integrity Fitness	\$558.88	
189908	6/3/2015	InterDyn BMI	\$1,100.00	
189909	6/3/2015	Anne Isaacson	\$400.00	
189910	6/3/2015	Janor Sports	\$5,950.00	
189911	6/3/2015	Jostens Inc	\$29.56	
189912	6/3/2015	Arielle Kramer	\$5.68	
189913	6/3/2015	Lake County High Schools	\$215.00	
189914	6/3/2015	Lake County Regional Office of Education	\$8.00	
189915	6/3/2015	Lake Forest H S	\$500.00	
189916	6/3/2015	Lake Zurich HS	\$173.66	
189917	6/3/2015	Language Testing International Inc	\$677.50	
189918	6/3/2015	Jennifer Loewenstein	\$39.91	
189919	6/3/2015	Rosa Lopez	\$200.00	
189920	6/3/2015	Madison National Life Insurance Company Inc	\$17,033.51	
189921	6/3/2015	Charo Mendoza	\$79.90	
189923	6/3/2015	Reni Mitkova	\$264.78	
189924	6/3/2015	Michael Montoya	\$750.00	
189925	6/3/2015	John Motzko	\$257.94	
189927	6/3/2015	Niles North High School	\$170.00	
189928	6/3/2015	North Shore Sanitary District	\$1,664.10	
189929	6/3/2015	NorthShore Omega	\$218.00	

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189931	6/3/2015	Tyrone Adams	\$86.00	
189932	6/3/2015	Katie Bates	\$87.00	
189933	6/3/2015	Randy Brickman	\$867.42	
189934	6/3/2015	Allan N Bruno 55	\$59.00	
189935	6/3/2015	Gregory Burton 408	\$59.00	
189936	6/3/2015	Hillary Carlson	\$90.00	
189937	6/3/2015	Larry Clarke	\$62.00	
189938	6/3/2015	Jonathan Clark	\$51.00	
189939	6/3/2015	Jon H Corchin	\$62.00	
189940	6/3/2015	Warren P Cushingberry	\$66.00	
189941	6/3/2015	John W Davis Jr	\$62.00	
189942	6/3/2015	Timothy R Dunne	\$111.00	
189943	6/3/2015	Steve Ellingson	\$56.00	
189944	6/3/2015	Aaron Fink	\$242.00	
189945	6/3/2015	Duane H Fountain Jr	\$62.00	
189946	6/3/2015	Richard Giglio	\$59.00	
189947	6/3/2015	Melissa Godlewski	\$66.00	
189948	6/3/2015	Harry Goldman	\$51.00	
189949	6/3/2015	Mark P Grant	\$62.00	
189950	6/3/2015	George Grassmuck	\$59.00	
189951	6/3/2015	Benjamin J Gray	\$62.00	
189952	6/3/2015	Larry D Hodge	\$62.00	
189953	6/3/2015	Franklin Paul Horwitz	\$62.00	
189954	6/3/2015	Samuel W Houseworth	\$62.00	
189955	6/3/2015	John A Infante	\$243.00	
189956	6/3/2015	Jay R Jerik	\$182.00	
189957	6/3/2015	Albourn & Associates	\$103.04	
189958	6/3/2015	Jose Acosta	\$50.00	
189960	6/3/2015	Bartlett Tree Experts	\$197.00	
189962	6/3/2015	Lilly Brandt	\$50.00	
189964	6/3/2015	Chicago Office Technology Group	\$760.50	
189965	6/3/2015	Chicagoland Officials Service Inc	\$878.49	
189966	6/3/2015	E L Kurdyla Publishing LLC	\$57.00	
189967	6/3/2015	FLOLO Corporation	\$463.61	
189968	6/3/2015	Fox Valley Fire & Safety 2730	\$419.00	
189969	6/3/2015	Gordon Stowe & Assoc	\$96.00	
189970	6/3/2015	Grower Equipment & Supply Co	\$1,141.73	
189971	6/3/2015	William A Grzejka	\$2,524.67	
189972	6/3/2015	Kimball Midwest	\$439.63	
189973	6/3/2015	Norman Krueger	\$2,524.67	
189974	6/3/2015	Lake County Regional Office of Education	\$8.00	
189976	6/3/2015	Mark Cappelli	\$960.00	
189977	6/3/2015	Gregg Montgomery	\$64.97	
189978	6/3/2015	Mutual Services of Highland Park	\$7.19	
189981	6/3/2015	Northeastern IL University	\$575.00	

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189982	6/3/2015	NorthShore Omega	\$109.00	
189984	6/3/2015	Lora B Kalka	\$90.00	
189985	6/3/2015	Ronald W Katz	\$62.00	
189986	6/3/2015	Steve F Kevil	\$137.00	
189987	6/3/2015	Ali F Khiavi	\$62.00	
189988	6/3/2015	Russ Kieres	\$59.00	
189989	6/3/2015	Rob Knapp	\$66.00	
189990	6/3/2015	Perry Korbakis	\$285.60	
189991	6/3/2015	Joe W Krueger	\$59.00	
189992	6/3/2015	Kevin T Kusy	\$62.00	
189993	6/3/2015	Kevin LeFevre	\$62.00	
189994	6/3/2015	Chris A Marks	\$66.00	
189995	6/3/2015	Stephen McGovern	\$66.00	
189996	6/3/2015	John F McGuinnis	\$62.00	
189997	6/3/2015	Ira Meinhofer	\$104.00	
189998	6/3/2015	Robin Miller 8200	\$62.00	
189999	6/3/2015	Harold E Morton	\$357.99	
190000	6/3/2015	Keith D Mukai	\$90.00	
190001	6/3/2015	Frank K Nathan	\$86.00	
190002	6/3/2015	Charles O Nelson	\$59.00	
190003	6/3/2015	Nancy J Nester	\$439.40	
190004	6/3/2015	Judith Offerle	\$71.00	
190005	6/3/2015	Roger Ozima	\$87.00	
190006	6/3/2015	Oscar Mauricio Padilla	\$62.00	
190007	6/3/2015	Farris D Pierson	\$62.00	
190008	6/3/2015	Timothy Posedel	\$166.00	
190009	6/3/2015	Scott A Rogowski	\$66.00	
190010	6/3/2015	Robert C Russell	\$105.30	
190011	6/3/2015	Kristen Elizabeth Rymarsuk	\$66.00	
190012	6/3/2015	Ronald J Sapochak	\$62.00	
190013	6/3/2015	Michael E Sawicki	\$62.00	
190014	6/3/2015	Jeffrey Schell	\$107.00	
190015	6/3/2015	Dale D Schichner	\$104.00	
190016	6/3/2015	Anthony J Skrocki	\$87.00	
190017	6/3/2015	Charles F Slavik	\$45.00	
190018	6/3/2015	Walter Stadler	\$62.00	
190019	6/3/2015	Edyta Steinbrunner	\$87.00	
190020	6/3/2015	Allen A Stensland	\$174.00	
190021	6/3/2015	Terry D Stephenson	\$29.50	
190022	6/3/2015	Michael H Sweeney	\$107.00	
190023	6/3/2015	Gale Teschendorf	\$56.00	
190024	6/3/2015	Tom G Toman	\$59.00	
190025	6/3/2015	Todd Tompkins	\$56.00	
190026	6/3/2015	Ken M Valdiserri	\$118.00	
190027	6/3/2015	John Steven Vetter	\$66.00	

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190028	6/3/2015	Helder J Weil	\$199.56	
190029	6/3/2015	Randall W Wood	\$62.00	
190030	6/3/2015	Henry S Yong	\$107.00	
190031	6/3/2015	John E Zajac Sr	\$62.00	
190033	6/3/2015	Ben Palmberg	\$10.00	
190034	6/3/2015	Peak Services, LLC	\$2,500.00	
190035	6/3/2015	Perkins + Will Inc	\$51,282.08	
190036	6/3/2015	Nathan Randall	\$136.00	
190037	6/3/2015	Yoseline Gonzalez	\$130.00	
190038	6/3/2015	Ricoh USA Inc	\$239.59	
190039	6/3/2015	Mike Robinson	\$2,524.67	
190040	6/3/2015	Pat Rossi	\$20.00	
190041	6/3/2015	Vijaya Schnatterbeck	\$177.33	
190042	6/3/2015	Sealcoat Plus	\$825.00	
190044	6/3/2015	Krista J Settles	\$50.00	
190045	6/3/2015	Sodexo Inc	\$1,014.70	
190046	6/3/2015	Stagehand Loc Two Health & Welfare Plan	\$833.14	
190047	6/3/2015	Stagehands Local Two Annuity Plan	\$568.05	
190048	6/3/2015	Stagehands Loc Two Retirement Plan	\$1,098.23	
190049	6/3/2015	Stagehands Local Two JATF Plan	\$75.74	
190050	6/3/2015	Steiner Electric Co	\$330.13	
190051	6/3/2015	Stivers Staffing Services	\$1,799.85	
190052	6/3/2015	Team Reil Inc	\$16,002.72	
190053	6/3/2015	Thycotic Software Ltd	\$6,925.50	
190054	6/3/2015	United	\$5,896.00	
190055	6/3/2015	United Consulting Engineers	\$18,226.20	
190056	6/3/2015	Van's Enterprises	\$212.25	
190058	6/3/2015	WrestlingGear.Com Ltd	\$1,459.60	
190059	6/3/2015	Xerox Corp	\$7,845.09	
190061	6/3/2015	Arlington Computer Products	\$53,785.00	
190062	6/3/2015	Nicole Debnar	\$579.00	
190063	6/3/2015	FedEx 1709-5871-3 DHS	\$19.72	
190064	6/3/2015	Anastasia D Fishbein	\$119.00	
190065	6/3/2015	Fitzgerald Lighting	\$1,720.00	
190066	6/3/2015	Grainger	\$7.25	
190067	6/3/2015	ISDLAF PLUS-CLIC	\$803,416.00	
190069	6/3/2015	The Omni Group	\$37.50	
190070	6/3/2015	Zachary S Saunders	\$127.50	
190071	6/3/2015	Sodexo Inc	\$70,406.54	
190072	6/3/2015	Steve Olson Printing & Design	\$3,771.00	
190073	6/3/2015	Warehouse Direct	\$10,222.00	
190074	6/4/2015	Baker & Taylor	\$1,249.87	
190075	6/4/2015	Chicago Office Technology Group	\$296,558.70	
190076	6/4/2015	ComEd	\$35.40	
190077	6/4/2015	Constellation Energy Services Inc	\$37,681.66	

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190078	6/4/2015	ECRA Group Incorporated	\$2,395.10	
190079	6/4/2015	Global Compliance Network Inc	\$1,400.00	
190080	6/4/2015	Lakeshore Recycling Systems	\$903.00	
190081	6/4/2015	Michael Field	\$186.00	
190082	6/4/2015	Victoria Otto	\$605.98	
190083	6/4/2015	Schoolwires Inc	\$20,397.00	
190084	6/4/2015	Sodexo Inc	\$6,567.65	
190085	6/4/2015	Lakin Valdez	\$100.00	