

Checks issued between 5/1/2015 and 5/14/2015

<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 18, 2015</u>
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	
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	
189455	5/6/2015	Elizabeth Ahlgrim	\$1,150.00	
189456	5/6/2015	Airgas North Central	\$225.00	
189457	5/6/2015	Anderson Lock	\$170.75	
189458	5/6/2015	Nikoletta Antonakos	\$170.00	
189460	5/6/2015	Bartlett Tree Experts	\$125.00	
189462	5/6/2015	Brinks US	\$166.11	
189463	5/6/2015	Marianthi Brown	\$50.00	
189464	5/6/2015	John Campbell	\$72.27	
189465	5/6/2015	Julie Ann Carroll	\$31.78	
189466	5/6/2015	Daniel Chamberlin	\$33.61	
189467	5/6/2015	Columbia Pipe & Supply	\$150.94	
189468	5/6/2015	ComEd	\$37.96	
189470	5/6/2015	Complete Temperature Systems Inc	\$2,916.00	
189471	5/6/2015	Constellation Energy Services Inc	\$32,998.06	
189472	5/6/2015	Craftwood Lumber Co	\$19.98	
189473	5/6/2015	Creative Graphics Arts	\$435.00	
189474	5/6/2015	Helen Crowley	\$1,245.00	
189476	5/6/2015	Eriksson Engineering Associates Ltd	\$8,129.85	
189477	5/6/2015	Federal Supply USA	\$1,876.39	
189479	5/6/2015	Robin Gapinski	\$201.83	
189480	5/6/2015	Glenbrook North High School	\$175.00	
189481	5/6/2015	Ellen Grindel	\$35.00	
189482	5/6/2015	Grower Equipment & Supply Co	\$660.13	
189484	5/6/2015	Herff Jones 99292	\$498.95	
189485	5/6/2015	Illinois Assoc of School Board 2921	\$400.00	
189486	5/6/2015	IHSWLA	\$110.00	
189487	5/6/2015	Mirielle Klaas	\$580.00	
189489	5/6/2015	Vermillion River Rafting	\$550.00	

Checks issued between 5/1/2015 and 5/14/2015

<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 18, 2015</u>
189490	5/7/2015	Advance Education Inc	\$1,500.00	
189491	5/7/2015	Craftwood Lumber Co	\$41.56	
189492	5/7/2015	Delaney's Family Restaurant	\$260.19	
189493	5/7/2015	Dell Marketing 802816	\$610.15	
189494	5/7/2015	DK Organics LLC	\$1,182.00	
189495	5/7/2015	Julie Eglite	\$44.96	
189496	5/7/2015	Fox Valley Fire & Safety 2730	\$662.25	
189497	5/7/2015	Grainger	\$233.07	
189498	5/7/2015	Jostens Inc	\$11.81	
189499	5/7/2015	Lake County Collector	\$3,719.82	
189502	5/7/2015	Soo Lee	\$164.75	
189503	5/7/2015	Jennifer Loewenstein	\$735.00	
189504	5/7/2015	Midwest Transit Equip Inc	\$123,600.00	
189505	5/7/2015	Reni Mitkova	\$340.97	
189507	5/7/2015	Mutual Services of Highland Park	\$51.25	
189508	5/7/2015	National Seed	\$3,950.00	
189511	5/7/2015	New Trier High School	\$125.00	
189512	5/7/2015	North Shore Shell	\$174.41	
189515	5/7/2015	Stephen Alfredson	\$77.00	
189516	5/7/2015	George Michael Alpogianis	\$92.00	
189517	5/7/2015	Dorin Babolea	\$57.00	
189518	5/7/2015	Emil Barbato	\$104.00	
189519	5/7/2015	Jeffrey Neil Bassett	\$92.00	
189520	5/7/2015	Richard Benavides	\$59.00	
189521	5/7/2015	Robert Berg	\$84.00	
189522	5/7/2015	Rafael Berrios	\$62.00	
189523	5/7/2015	Randall Bevis	\$51.00	
189524	5/7/2015	Benjamin F Birch	\$66.00	
189525	5/7/2015	Gregory Burton 408	\$59.00	
189526	5/7/2015	Kevin A Camarena	\$104.00	
189527	5/7/2015	Luis R Campos	\$92.00	
189528	5/7/2015	Vincent A Cannon	\$62.00	
189529	5/7/2015	Stephan J Cavill	\$51.00	
189530	5/7/2015	Jeffrey T Chamberlain	\$84.00	
189531	5/7/2015	Larry Clarke	\$62.00	
189532	5/7/2015	Rick Clark	\$62.00	
189533	5/7/2015	Michael Thomas Corrigan	\$59.00	
189534	5/7/2015	Thomas G Cummings	\$66.00	
189535	5/7/2015	Edward M Cunningham	\$59.00	
189536	5/7/2015	John W Davis Jr	\$62.00	
189537	5/7/2015	John F Doran	\$56.00	
189538	5/7/2015	Craig Ebel	\$62.00	
189539	5/7/2015	Douglas S Fulford	\$86.00	
189540	5/7/2015	Timothy Gause	\$66.00	
189541	5/7/2015	Gary E Gray	\$62.00	

Checks issued between 5/1/2015 and 5/14/2015

<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 18, 2015</u>
189542	5/7/2015	Douglas Groot	\$66.00	
189543	5/7/2015	Matthew L Hochstein	\$84.00	
189544	5/7/2015	Burgwell James Howard	\$66.00	
189545	5/7/2015	Michael Hutton	\$168.00	
189546	5/7/2015	Lee Hwang	\$51.00	
189547	5/7/2015	Jay R Jerik	\$104.00	
189548	5/7/2015	Anthony E Johnston	\$59.00	
189549	5/7/2015	Dana H Joras	\$62.00	
189550	5/7/2015	Edward P Joras	\$51.00	
189551	5/7/2015	Scott M Kaiser	\$59.00	
189552	5/7/2015	Albert Khouri	\$51.00	
189553	5/7/2015	Patrick R Knight	\$56.00	
189554	5/7/2015	Joe W Krueger	\$59.00	
189555	5/7/2015	Vijay Kumar	\$62.00	
189556	5/7/2015	Taylor Landesman	\$84.00	
189557	5/7/2015	Kevin LeFevre	\$62.00	
189558	5/7/2015	Tracy E Levine	\$87.00	
189559	5/7/2015	Kemal Lukovac	\$54.00	
189560	5/7/2015	Robert Mages	\$56.00	
189561	5/7/2015	Chris A Marks	\$66.00	
189562	5/7/2015	Slobudan Martinov	\$51.00	
189563	5/7/2015	Paul L Meirthew	\$62.00	
189564	5/7/2015	Harold E Morton	\$118.00	
189565	5/7/2015	Charles O Nelson	\$104.00	
189566	5/7/2015	James F Nolan	\$62.00	
189567	5/7/2015	Sargun Odishu	\$62.00	
189568	5/7/2015	Roger Ozima	\$87.00	
189569	5/7/2015	Nicholas V Pagano	\$62.00	
189570	5/7/2015	Cynthia Panagiotaros	\$86.00	
189571	5/7/2015	Robert Payne	\$84.00	
189572	5/7/2015	Farris D Pierson	\$124.00	
189573	5/7/2015	Timothy Posedel	\$59.00	
189574	5/7/2015	Michael Ridgeway 5000	\$54.00	
189575	5/7/2015	Thomas J Rogers	\$84.00	
189576	5/7/2015	Patrick Slein	\$56.00	
189577	5/7/2015	Alexander Spivak	\$51.00	
189578	5/7/2015	Walter Stadler	\$51.00	
189579	5/7/2015	Terry D Stephenson	\$62.00	
189580	5/7/2015	Thomas Strunk	\$84.00	
189581	5/7/2015	Tom G Toman	\$118.00	
189582	5/7/2015	Thomas W Wiedemann	\$87.00	
189583	5/7/2015	Stanley Raymon Wiedeman	\$87.00	
189584	5/7/2015	Sterling Yates	\$108.00	
189585	5/7/2015	John E Zajac Sr	\$87.00	
189586	5/7/2015	The Omni Group	\$40.50	

Checks issued between 5/1/2015 and 5/14/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 18, 2015</i>
189587	5/7/2015	Marc Pechter	\$50.00	
189588	5/7/2015	Colette Pretet	\$558.00	
189589	5/7/2015	Hilary Quagliana	\$50.00	
189591	5/7/2015	Athena Chang Sawyer	\$300.00	
189592	5/7/2015	Signs Now	\$336.85	
189593	5/7/2015	Alison P Smith	\$1,200.00	
189594	5/7/2015	Sodexo Inc	\$5,728.73	
189595	5/7/2015	Stanton Mechanical Inc	\$9,552.06	
189596	5/7/2015	Jamie Stasiorowski	\$1,660.00	
189597	5/7/2015	Stivers Staffing Services	\$1,014.00	
189598	5/7/2015	Kate Straka	\$2,200.00	
189599	5/7/2015	Raechel Torf	\$300.00	
189600	5/7/2015	Kelly Walenga	\$50.00	
189601	5/7/2015	Waubonsie Valley High School	\$125.00	
189602	5/7/2015	Xerox Corp	\$576.64	
189637	5/13/2015	Alien Vault Inc	\$24,500.00	
189641	5/13/2015	Athletic Equipment Source Inc	\$7,268.70	
189644	5/13/2015	Brucker Company	\$251.00	
189645	5/13/2015	Burriss Equipment Co	\$89.95	
189651	5/13/2015	Daniel Creaney Company	\$612.50	
189653	5/13/2015	ECRA Group Incorporated	\$31,115.84	
189656	5/13/2015	David Fowkes	\$136.51	
189658	5/13/2015	Grainger	\$221.88	
189659	5/13/2015	Andrea Gratz	\$76.28	
189660	5/13/2015	Heritage Schools Inc	\$19,146.06	
189661	5/13/2015	Highland Park Public Library	\$100.00	
189662	5/13/2015	Jostens Inc	\$15.36	
189663	5/13/2015	JW Turf Inc	\$12,027.76	
189664	5/13/2015	Matt Kracht	\$73.22	
189665	5/13/2015	Lids Team Sports	\$1,543.50	
189666	5/13/2015	Mantek 23261	\$258.54	
189667	5/13/2015	Mariani Landscape/Design	\$1,609.46	
189668	5/13/2015	Mark Cappelli	\$360.00	
189670	5/13/2015	Metro Professional Products	\$205.75	
189671	5/13/2015	Lincoln Investment Planning	\$250.00	
189672	5/14/2015	Automated Logic Chicago	\$1,000.00	
189673	5/14/2015	CDI Corporation 4201	\$547.25	
189674	5/14/2015	Lindsey Choy	\$60.80	
189675	5/14/2015	The Creative Practice	\$50.00	
189676	5/14/2015	Deerfield Locksmith Co	\$168.00	
189677	5/14/2015	DK Organics LLC	\$870.00	
189678	5/14/2015	FLOLO Corporation	\$388.48	
189679	5/14/2015	Fox Valley Fire & Safety 2730	\$30.00	
189680	5/14/2015	Glenbrook North High School	\$717.90	
189681	5/14/2015	Glenbrook South High School	\$96.11	

Checks issued between 5/1/2015 and 5/14/2015

<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 18, 2015</u>
189682	5/14/2015	Mollie Kaplan	\$342.91	
189683	5/14/2015	Language Testing International Inc	\$515.00	
189684	5/14/2015	Midwest Computer Recycling	\$169.10	
189685	5/14/2015	Netchemia, LLC	\$13,230.00	
189686	5/14/2015	Niles West High School	\$988.00	
189687	5/14/2015	Northshore University Health	\$30.00	
189690	5/14/2015	Bradley Andrysiak	\$86.00	
189691	5/14/2015	Jim E Bernardi	\$137.00	
189692	5/14/2015	Paul E Brown	\$112.00	
189693	5/14/2015	Thomas G Cummings	\$66.00	
189694	5/14/2015	Michael George Davros	\$204.00	
189695	5/14/2015	John F Doran	\$112.00	
189696	5/14/2015	Joe Fritsch	\$54.00	
189697	5/14/2015	Clark A Garlock	\$92.00	
189698	5/14/2015	Melissa Godlewski	\$71.00	
189699	5/14/2015	David L Gripp 2321	\$56.00	
189700	5/14/2015	John A Infante	\$112.00	
189701	5/14/2015	Anthony E Johnston	\$59.00	
189702	5/14/2015	Darnell R Jones	\$87.00	
189703	5/14/2015	Scott M Kaiser	\$59.00	
189704	5/14/2015	Steven P Kessler	\$126.00	
189705	5/14/2015	Ralph A Kubek	\$66.00	
189706	5/14/2015	Robert Mulhim	\$108.00	
189707	5/14/2015	Oleg Podtynov	\$57.00	
189708	5/14/2015	Timothy Posedel	\$62.00	
189709	5/14/2015	Matthew J Rau	\$56.00	
189710	5/14/2015	Charles F Slavik	\$59.00	
189711	5/14/2015	Brian Smith	\$54.00	
189712	5/14/2015	Brett Straley	\$62.00	
189713	5/14/2015	Michael H Sweeney	\$62.00	
189714	5/14/2015	Stanley Raymon Wiedeman	\$87.00	
189715	5/14/2015	Henry S Yong	\$62.00	
189716	5/14/2015	Stuart Zwang	\$51.00	
189718	5/14/2015	Sarah Palmberg	\$104.94	
189720	5/14/2015	Eileen Rubin	\$335.50	
189722	5/14/2015	Ella Sager	\$236.69	
189723	5/14/2015	Sodexo Inc	\$69,679.19	
189725	5/14/2015	Sound Incorporated 1550	\$7,817.98	
189726	5/14/2015	Steve Olson Printing & Design	\$310.00	
189727	5/14/2015	Stivers Staffing Services	\$1,014.00	
189728	5/14/2015	Sunset Food Mart 15600 EHAA	\$538.71	
189729	5/14/2015	Christopher Sykora	\$53.32	
189730	5/14/2015	Ana Thompson	\$250.00	
189732	5/14/2015	Trane U.S. Inc	\$108.14	
189733	5/14/2015	United Consulting Engineers	\$7,337.90	

Checks issued between 5/1/2015 and 5/14/2015

<u>Check #</u>	<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 18, 2015</u>
189734	5/14/2015	Susan Wagner	\$86.36	
189735	5/14/2015	Jeanne L Weinstein	\$343.75	
189736	5/14/2015	Xerox Corp	\$1,174.96	
189737	5/14/2015	Andrew Zakszeski	\$344.75	