

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190086	6/9/2015	Peter Comerford	\$3,400.00	
190088	6/9/2015	Megan Counts	\$1,880.00	
190089	6/9/2015	Brandon Geuder	\$949.50	
190090	6/9/2015	Ellen Grindel	\$210.00	
190091	6/9/2015	Stacy Halpern	\$390.00	
190092	6/9/2015	Kimberly Margis	\$2,200.00	
190093	6/9/2015	Blake Novotny	\$2,200.00	
190094	6/9/2015	Michael O'Malley	\$1,087.80	
190096	6/9/2015	Meeno Rami	\$3,700.00	
190097	6/9/2015	Ella Sager	\$3,400.00	
190098	6/9/2015	Thomas A Schimmer	\$5,000.00	
190099	6/9/2015	Shawn Tanner	\$424.00	
190100	6/10/2015	First Midwest Bank of Deerfld	\$625,054.01	
190101	6/10/2015	Premier Credit Union	\$12,694.45	
190102	6/10/2015	Illinois Department of Revenue	\$107,641.69	
190104	6/10/2015	Illinois Muni Retire Fund	\$22,514.23	
190105	6/10/2015	IMRF	\$2,717.41	
190107	6/10/2015	NCPERS IL IMRF	\$483.37	
190108	6/10/2015	Madison National Life(NorthAmer)	\$736.32	
190113	6/10/2015	Teacher Retirement Systems	\$288,322.55	
190114	6/10/2015	Teacher Retirement System-THIS	\$31,286.07	
190115	6/10/2015	Township HS Dist 113 SA #0136	\$32,011.85	
190116	6/10/2015	Township HS Dist 113 insurance	\$458,998.31	
190117	6/10/2015	Township High School Dist 113	\$146,909.39	
190121	6/10/2015	Wisconsin Dept of Revenue	\$2,943.13	
190123	6/10/2015	FMTC (Client #65468)	\$29,910.21	
190124	6/10/2015	Equitable	\$49,017.14	
190125	6/10/2015	Fidelity Retirement Services	\$68,583.77	
190126	6/10/2015	Franklin Trust Comapny	\$4,681.66	
190127	6/10/2015	GALIC Disbursing Company	\$1,800.00	
190128	6/10/2015	Protective Life Insurance Co	\$1,950.00	
190129	6/10/2015	Lincoln Investment Planning	\$5,791.66	
190130	6/10/2015	Mutual Series Fund, Inc	\$8,116.66	
190131	6/10/2015	Putnam	\$25.00	
190132	6/10/2015	Variable Annuity Life Ins Co	\$4,016.33	
190133	6/10/2015	First Midwest Bank of Deerfld	\$1,223.64	
190134	6/10/2015	Illinois Department of Revenue	\$180.38	
190135	6/10/2015	Illinois Muni Retire Fund	\$254.10	
190136	6/10/2015	NCPERS IL IMRF	\$8.00	
190137	6/10/2015	Township HS Dist 113 insurance	\$1,425.01	
190138	6/10/2015	Township High School Dist 113	\$294.51	
190139	6/10/2015	Equitable	\$75.40	
190140	6/15/2015	First Midwest Bank of Deerfld	\$442,424.05	
190141	6/15/2015	Premier Credit Union	\$8,612.76	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190142	6/15/2015	Illinois Department of Revenue	\$83,425.46	
190147	6/15/2015	Teacher Retirement Systems	\$263,043.22	
190148	6/15/2015	Teacher Retirement System-THIS	\$28,542.90	
190149	6/15/2015	Township HS Dist 113 SA #0136	\$26,074.65	
190150	6/15/2015	Township HS Dist 113 insurance	\$341,338.00	
190151	6/15/2015	Township High School Dist 113	\$89,967.08	
190152	6/15/2015	Wisconsin Dept of Revenue	\$1,127.11	
190153	6/15/2015	FMTC (Client #65468)	\$20,733.32	
190154	6/15/2015	Equitable	\$45,708.88	
190155	6/15/2015	Fidelity Retirement Services	\$52,275.81	
190156	6/15/2015	Franklin Trust Comapny	\$4,081.66	
190157	6/15/2015	GALIC Disbursing Company	\$500.00	
190158	6/15/2015	Protective Life Insurance Co	\$1,700.00	
190159	6/15/2015	Lincoln Investment Planning	\$3,475.00	
190160	6/15/2015	Mutual Series Fund, Inc	\$8,116.66	
190161	6/15/2015	Variable Annuity Life Ins Co	\$2,158.33	
190162	6/15/2015	First Midwest Bank of Deerfld	\$442,533.22	
190163	6/15/2015	Premier Credit Union	\$8,612.76	
190164	6/15/2015	Illinois Department of Revenue	\$83,436.66	
190166	6/15/2015	Madison National Life(NorthAmer)	\$472.18	
190169	6/15/2015	Teacher Retirement Systems	\$263,078.24	
190170	6/15/2015	Teacher Retirement System-THIS	\$28,546.70	
190171	6/15/2015	Township HS Dist 113 SA #0136	\$26,074.65	
190172	6/15/2015	Township HS Dist 113 insurance	\$341,338.00	
190173	6/15/2015	Township High School Dist 113	\$89,967.08	
190174	6/15/2015	Wisconsin Dept of Revenue	\$1,127.11	
190175	6/15/2015	FMTC (Client #65468)	\$20,733.32	
190176	6/15/2015	Equitable	\$45,753.59	
190177	6/15/2015	Fidelity Retirement Services	\$52,275.81	
190178	6/15/2015	Franklin Trust Comapny	\$4,081.66	
190179	6/15/2015	GALIC Disbursing Company	\$500.00	
190180	6/15/2015	Protective Life Insurance Co	\$1,700.00	
190181	6/15/2015	Lincoln Investment Planning	\$3,475.00	
190182	6/15/2015	Mutual Series Fund, Inc	\$8,116.66	
190183	6/15/2015	Variable Annuity Life Ins Co	\$2,158.33	
190184	6/15/2015	First Midwest Bank of Deerfld	\$1,223.60	
190185	6/15/2015	Illinois Department of Revenue	\$180.38	
190186	6/15/2015	Illinois Muni Retire Fund	\$254.10	
190187	6/15/2015	NCPERS IL IMRF	\$8.00	
190188	6/15/2015	Township HS Dist 113 insurance	\$1,425.01	
190189	6/15/2015	Township High School Dist 113	\$291.71	
190190	6/15/2015	Equitable	\$75.40	
190191	6/15/2015	First Midwest Bank of Deerfld	\$1,223.68	
190192	6/15/2015	Illinois Department of Revenue	\$180.38	
190193	6/15/2015	Illinois Muni Retire Fund	\$254.10	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190194	6/15/2015	NCPERS IL IMRF	\$8.00	
190195	6/15/2015	Township HS Dist 113 insurance	\$1,425.01	
190196	6/15/2015	Township High School Dist 113	\$291.71	
190197	6/15/2015	Equitable	\$75.40	
190198	6/15/2015	First Midwest Bank of Deerfld	\$1,223.62	
190199	6/15/2015	Illinois Department of Revenue	\$180.38	
190200	6/15/2015	Illinois Muni Retire Fund	\$254.10	
190201	6/15/2015	NCPERS IL IMRF	\$8.00	
190202	6/15/2015	Township HS Dist 113 insurance	\$1,425.01	
190203	6/15/2015	Township High School Dist 113	\$291.71	
190204	6/15/2015	Equitable	\$75.40	
190205	6/12/2015	Action Cleaners	\$2,500.00	
190206	6/12/2015	ComEd	\$26,475.22	
190208	6/12/2015	Lake County Clerk	\$40.00	
190209	6/12/2015	Peak Services, LLC	\$14,850.00	
190210	6/16/2015	Acer Service Corporation	\$179.98	
190211	6/16/2015	Aercor Wireless Inc	\$6,400.00	
190212	6/16/2015	Alicia Akers	\$250.00	
190213	6/16/2015	Alice Training Institute LLC	\$2,975.00	
190215	6/16/2015	Alternative Teaching Inc	\$11,600.00	
190216	6/16/2015	Arlington Computer Products	\$30,368.08	
190218	6/16/2015	AT&T	\$5,472.90	
190219	6/16/2015	AT&T	\$832.09	
190220	6/16/2015	Avastone Technologies LLC	\$6,160.00	
190221	6/16/2015	Frank Avona	\$250.00	
190222	6/18/2015	Animal Quest	\$260.00	
190223	6/18/2015	Anti-Defamation League	\$50.00	
190224	6/18/2015	Arthur Clesen Inc	\$2,594.59	
190225	6/18/2015	Athletic Equipment Source Inc	\$4,181.00	
190226	6/18/2015	Baker Tilly Virchow Krause LLP	\$10,000.00	
190227	6/18/2015	Banner Plumbing Supply Co Inc	\$346.31	
190229	6/18/2015	Barry Bolek	\$300.00	
190230	6/18/2015	Mary Boote	\$200.00	
190232	6/18/2015	Brinks US	\$93.45	
190233	6/18/2015	Mason Brown	\$42.50	
190234	6/18/2015	John Bruss	\$200.00	
190235	6/18/2015	Dawn Bryson	\$250.00	
190236	6/18/2015	Joe Bucolo	\$200.00	
190237	6/18/2015	Ethan Burnstine	\$383.00	
190238	6/18/2015	Burriss Equipment Co	\$14,027.50	
190239	6/18/2015	Call One	\$404.23	
190242	6/18/2015	Jessica Chen	\$34.00	
190243	6/18/2015	Chicago Tribune	\$142.40	
190245	6/18/2015	City Of Highland Park 1707	\$19,368.83	
190246	6/18/2015	Conserv FS 97791	\$1,650.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190247	6/18/2015	Constellation Energy Services Inc	\$12,273.33	
190249	6/18/2015	Craftwood Lumber Co	\$130.11	
190251	6/18/2015	William C Dam MD	\$225.00	
190252	6/18/2015	Daniel Creaney Company	\$2,232.50	
190253	6/18/2015	Dan the Key Man	\$185.50	
190254	6/18/2015	Deerfield Locksmith Co	\$103.00	
190255	6/18/2015	Deerfield Medical	\$1,000.00	
190256	6/18/2015	Dell Marketing 802816	\$409.26	
190257	6/18/2015	Department of Psychology	\$1,500.00	
190258	6/18/2015	Caitlin Edelmuth	\$34.00	
190259	6/18/2015	Ekahau Inc	\$5,368.20	
190260	6/18/2015	Elara Energy Services Inc	\$726.94	
190261	6/18/2015	Judi Elman	\$200.00	
190262	6/18/2015	Blanche Esgar	\$200.00	
190264	6/18/2015	Floral Garden Inc	\$600.00	
190265	6/18/2015	Fox Valley Fire & Safety 2730	\$622.00	
190266	6/18/2015	Arthur J Gallagher Risk	\$52,623.69	
190267	6/18/2015	Grainger	\$5,388.79	
190268	6/18/2015	Grandi Brothers	\$72.00	
190269	6/18/2015	Grower Equipment & Supply Co	\$863.49	
190270	6/18/2015	Pranav Guru	\$85.00	
190271	6/18/2015	Halogen Supply Company Inc	\$161.21	
190272	6/18/2015	Paul Harris	\$200.00	
190273	6/18/2015	Elena Hemmila	\$50.00	
190274	6/18/2015	Highland Park Country Club	\$1,874.84	
190275	6/18/2015	Glynis Hirsch	\$65.09	
190276	6/18/2015	Hobart Service	\$374.49	
190277	6/18/2015	Hodges, Loizzi, Eisenhammer,	\$20,752.32	
190278	6/18/2015	Illinois Assoc of School Board 2921	\$11,105.00	
190279	6/18/2015	Illinois Lacrosse Association	\$291.46	
190280	6/18/2015	Illinois Virtual School	\$75.00	
190281	6/18/2015	ITR Systems	\$1,642.00	
190282	6/18/2015	Marion Jacobson	\$200.00	
190283	6/18/2015	Clyde Jennings	\$51.00	
190284	6/18/2015	JM Irrigation	\$921.50	
190285	6/18/2015	Jostens Inc	\$8.27	
190286	6/18/2015	Greg Kapsimalis	\$200.00	
190287	6/18/2015	Yonatan Kaszynski	\$413.00	
190288	6/18/2015	Lena Kezdy	\$59.50	
190289	6/18/2015	Jack Koch	\$51.00	
190290	6/18/2015	Tom Koulentes	\$200.00	
190291	6/18/2015	Language Testing International Inc	\$230.00	
190293	6/18/2015	Kevin Le Fevre	\$250.00	
190294	6/18/2015	Bettie Liberles	\$200.00	
190295	6/18/2015	Elijah D Lovejoy	\$136.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190296	6/18/2015	Jennifer Lucchese	\$50.00	
190297	6/18/2015	Mikhail Lyubansky	\$1,500.00	
190298	6/18/2015	Madison National Life Insurance Company Inc	\$13,833.51	
190299	6/18/2015	Mariani Landscape/Design	\$1,609.46	
190300	6/18/2015	Reyes Mendoza	\$200.00	
190301	6/18/2015	Midwest Applied Solutions Inc	\$1,895.00	
190303	6/18/2015	John Motzko	\$200.00	
190304	6/18/2015	Mutual Services of Highland Park	\$180.00	
190305	6/18/2015	National Lift Truck Inc	\$521.40	
190307	6/18/2015	Nielsen Enterprises Inc	\$24,460.94	
190308	6/18/2015	NorthShore Omega	\$165.00	
190309	6/18/2015	Harold E Morton	\$444.95	
190310	6/18/2015	Julio Negron	\$57.00	
190311	6/18/2015	Sarah Palmberg	\$50.00	
190312	6/18/2015	Paulsen's Commercial Truck	\$162.00	
190313	6/18/2015	PDS Corporate Headquarters	\$8,862.40	
190314	6/18/2015	Peak Services, LLC	\$17,896.00	
190315	6/18/2015	Perkins + Will Inc	\$75,688.82	
190316	6/18/2015	Jake Porento	\$90.00	
190317	6/18/2015	Cynthia L Powers	\$200.00	
190318	6/18/2015	Quinlan & Fabish Music	\$866.53	
190321	6/18/2015	Nathan Randall	\$112.00	
190322	6/18/2015	Redi-Chem Inc	\$320.58	
190323	6/18/2015	Herb Regan	\$200.00	
190325	6/18/2015	Janet Salmon	\$50.00	
190326	6/18/2015	Mary Jo Lindl	\$61.32	
190327	6/22/2015	Fidel Arias	\$30.00	
190328	6/22/2015	Samuel F Barr	\$94.50	
190329	6/22/2015	Brucker Company	\$291.00	
190330	6/22/2015	City Of Highland Park 1707	\$7,834.68	
190331	6/22/2015	Mason Delman	\$94.50	
190332	6/22/2015	KONE, Inc	\$3,031.00	
190334	6/22/2015	North Shore Shell	\$42.02	
190335	6/22/2015	NorthShore Omega	\$56.00	
190336	6/22/2015	Patrick Sassen	\$200.00	
190337	6/22/2015	Vijaya Schnatterbeck	\$37.00	
190338	6/22/2015	Seagate Systems Ltd	\$7,500.00	
190340	6/22/2015	Scott Shallenbarger	\$250.00	
190341	6/22/2015	Siemens Building Technologies Inc	\$865.00	
190342	6/22/2015	Brett Marshall Sklare	\$106.00	
190343	6/22/2015	Sodexo Inc	\$556.35	
190344	6/22/2015	Sonia Shankman Orthogenic School	\$28,924.82	
190345	6/22/2015	William Stafford	\$50.00	
190346	6/22/2015	Stivers Staffing Services	\$1,014.00	
190347	6/22/2015	Kathleen Stone	\$200.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190348	6/22/2015	John Sullivan	\$50.00	
190349	6/22/2015	Sunset Food Mart 15600 EHAA	\$727.85	
190350	6/22/2015	Paul Swanson	\$250.00	
190351	6/22/2015	Kristen M Thorburn	\$247.13	
190352	6/22/2015	Tyco Integrated Security LLC	\$222.00	
190353	6/22/2015	Tyler Technologies Inc	\$792.00	
190354	6/22/2015	U S Bank	\$1,350.00	
190355	6/22/2015	Village of Deerfield	\$10,901.40	
190356	6/22/2015	Jennifer Waldorf	\$144.73	
190357	6/22/2015	Waste Management	\$1,911.04	
190358	6/22/2015	Lisa Wegener	\$1,853.80	
190359	6/22/2015	Sarah Wexler	\$51.00	
190360	6/22/2015	Xerox Corp	\$1,674.32	
190361	6/22/2015	Xerox Corp	\$507.68	
190363	6/23/2015	Arlington Computer Products	\$6,600.00	
190364	6/23/2015	AT&T	\$319.92	
190365	6/23/2015	Avastone Technologies LLC	\$975.00	
190371	6/23/2015	Craftwood Lumber Co	\$111.29	
190372	6/23/2015	Drop Zone Portable Services Inc	\$450.00	
190373	6/23/2015	Elara Energy Services Inc	\$1,260.00	
190374	6/23/2015	FedEx 1709-5871-3 DHS	\$14.67	
190376	6/23/2015	Grainger	\$1,000.80	
190378	6/23/2015	Keller-Heartt	\$2,992.00	
190380	6/23/2015	Joan Laine	\$282.09	
190381	6/23/2015	Larson Equipment and Furniture Company	\$19,926.80	
190383	6/23/2015	Netrix LLC	\$2,532.00	
190387	6/23/2015	Stanley Frank Pasiewicz	\$49.00	
190388	6/23/2015	Michael H Powell	\$56.00	
190391	6/23/2015	Partition Pros Inc	\$6,700.00	
190392	6/23/2015	Partition Pros Inc	\$12,575.00	
190393	6/23/2015	Perkins + Will Inc	\$22,370.25	
190394	6/23/2015	Sentinel Systems	\$275.00	
190395	6/23/2015	Jacob Small	\$45.50	
190396	6/23/2015	Kate Straka	\$50.00	
190397	6/23/2015	Team Reil Inc	\$108,925.95	
190398	6/23/2015	Arlington Computer Products	\$88,223.00	
190399	6/23/2015	Dell -Dell Way	\$3,119.90	
190400	6/23/2015	Team Reil Inc	\$302,946.97	
190401	6/23/2015	Tripleplay Services North America Inc	\$30,012.11	
190402	6/23/2015	Sheila Trossman	\$58.50	
190403	6/23/2015	Washburn Machinery Inc	\$14,721.00	
190404	6/24/2015	Taylor Beauseigneur	\$20.00	
190405	6/24/2015	Jacob Berg	\$95.95	
190406	6/24/2015	Eric Bernstein	\$85.00	
190407	6/24/2015	Matthew Berzon	\$91.60	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190408	6/24/2015	Sam Bricker	\$10.00	
190409	6/24/2015	Jamie Brottman	\$100.00	
190410	6/24/2015	Jorie Brottman	\$58.25	
190411	6/24/2015	Kathryn Buck	\$20.00	
190412	6/24/2015	Hannah Byck	\$15.00	
190413	6/24/2015	Jacob Byck	\$20.00	
190414	6/24/2015	Jackson Chase	\$40.00	
190415	6/24/2015	Dustin DeLisle	\$20.95	
190416	6/24/2015	Gabrielle DeLucia	\$12.85	
190417	6/24/2015	Dylan DiMatteo	\$60.00	
190418	6/24/2015	Robert Doebler	\$80.00	
190419	6/24/2015	Emma DuMonthier	\$37.60	
190420	6/24/2015	Charley Rita Ford	\$45.85	
190421	6/24/2015	Carly Friedman	\$20.00	
190422	6/24/2015	Alana Friend	\$40.00	
190423	6/24/2015	Emilia Gilewicz	\$80.00	
190424	6/24/2015	Rikki Glazer	\$28.50	
190425	6/24/2015	Jeremy Godzicki	\$70.00	
190426	6/24/2015	Gabriella Goldman	\$20.00	
190427	6/24/2015	Jamie Gorden	\$15.00	
190428	6/24/2015	Suzanne Haberman	\$60.00	
190429	6/24/2015	Julia Heller	\$44.00	
190430	6/24/2015	Christopher Hincker	\$20.00	
190431	6/24/2015	Mitchell Israel	\$20.00	
190432	6/24/2015	Dana Kaufman	\$77.00	
190433	6/24/2015	Danielle Keidan	\$83.00	
190434	6/24/2015	Mackenzie Killen	\$54.00	
190435	6/24/2015	Hana Koppel	\$51.65	
190436	6/24/2015	Samantha Kushen	\$62.00	
190437	6/24/2015	Jeremy Levi	\$87.80	
190438	6/24/2015	Joshua Levin	\$40.00	
190439	6/24/2015	Sara Levin-Kohan	\$29.80	
190440	6/24/2015	Jacob Levitt	\$27.00	
190441	6/24/2015	Alexandra Maksymiu	\$80.00	
190442	6/24/2015	Maximillian Mansfield	\$102.40	
190443	6/24/2015	Max Mesirow	\$10.00	
190444	6/24/2015	Daniel Nolan	\$210.00	
190445	6/24/2015	Mary Obrien	\$11.00	
190446	6/24/2015	Kyle Oldham	\$10.00	
190447	6/24/2015	Ann Oler	\$90.00	
190448	6/24/2015	Claudia Piatek	\$50.00	
190449	6/24/2015	Robyn Polisner	\$25.00	
190450	6/24/2015	Joshua Pollack	\$40.00	
190451	6/24/2015	Ruby Powell	\$10.00	
190452	6/24/2015	Matthew Power	\$30.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190453	6/24/2015	Matthew Rabinovitch	\$100.00	
190454	6/24/2015	Haley Ross	\$20.00	
190455	6/24/2015	Alec Ryan	\$50.00	
190456	6/24/2015	Samantha Scheck	\$65.50	
190457	6/24/2015	Lauren Schwartz	\$40.00	
190458	6/24/2015	Jacob Silverman	\$80.00	
190459	6/24/2015	Eli Singer	\$20.00	
190460	6/24/2015	Max Sinton	\$10.00	
190461	6/24/2015	Alyssa Sloan	\$40.00	
190462	6/24/2015	Rose Solovy	\$40.00	
190463	6/24/2015	Sarah Soren	\$12.35	
190464	6/24/2015	Joshua Stanaszek	\$17.40	
190465	6/24/2015	Sarah Stewart	\$47.10	
190466	6/24/2015	Timothy Thompson	\$32.90	
190467	6/24/2015	Colette Tonner	\$60.00	
190468	6/24/2015	Samantha Tyson	\$70.25	
190469	6/24/2015	Steven Vivacue	\$40.00	
190470	6/24/2015	Erica Wax	\$30.00	
190471	6/24/2015	Brett Weinstein	\$58.60	
190472	6/24/2015	Chloe Weiss	\$153.75	
190473	6/24/2015	Jonathan Wexler	\$120.00	
190474	6/24/2015	Matthew Whitley	\$84.00	
190475	6/24/2015	Alexander Williams	\$17.60	
190476	6/24/2015	Madison Wilson	\$12.65	
190477	6/24/2015	Jackson Zebovitz	\$40.00	
190478	6/24/2015	Nicholas Zwart	\$60.00	
190479	6/24/2015	Sofie Bettaieb	\$13.90	
190480	6/24/2015	Penelope Danos	\$18.40	
190481	6/24/2015	Brendan Gold	\$147.90	
190482	6/24/2015	Joshua Koo	\$120.00	
190483	6/24/2015	Ethan Korrub	\$60.00	
190484	6/24/2015	Kate Lustbader	\$10.00	
190485	6/24/2015	John Phipps	\$110.00	
190486	6/24/2015	Eva Zeltser	\$1.00	
190487	6/24/2015	Haley Achler	\$80.00	
190488	6/24/2015	Dana Becker	\$30.00	
190489	6/24/2015	Olivia Begley	\$40.00	
190490	6/24/2015	Max Berger	\$60.00	
190491	6/24/2015	Leo Berliant	\$11.50	
190492	6/24/2015	Jack Bizar	\$42.95	
190493	6/24/2015	Sydney Block	\$214.50	
190494	6/24/2015	Alexander Bluestone	\$70.00	
190495	6/24/2015	Lily Bonadies	\$34.95	
190496	6/24/2015	James Boshes	\$30.00	
190497	6/24/2015	William Boshes	\$20.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190498	6/24/2015	Kaitlin Capp	\$25.00	
190499	6/24/2015	Alexander Cartagena	\$40.00	
190500	6/24/2015	Jamie Clarke	\$210.00	
190501	6/24/2015	Jason Clarke	\$117.70	
190502	6/24/2015	Brooke Davis	\$20.00	
190503	6/24/2015	John Dickman	\$45.00	
190504	6/24/2015	Rachel Ennen-Benassi	\$73.00	
190505	6/24/2015	Dominique Figueroa	\$50.00	
190506	6/24/2015	Brandon Fishman	\$12.15	
190507	6/24/2015	Andrew Gertz	\$20.00	
190508	6/24/2015	Hannah Ginn	\$40.00	
190509	6/24/2015	Brady Glantz	\$11.65	
190510	6/24/2015	Michael Glickman	\$27.25	
190511	6/24/2015	Morgan Goldman	\$36.95	
190512	6/24/2015	Natalie Goldstick	\$5.00	
190513	6/24/2015	Rachel Gordon	\$40.00	
190514	6/24/2015	Timothy Gunther	\$60.00	
190515	6/24/2015	Alex Harris	\$150.00	
190516	6/24/2015	Benjamin Hirsch	\$60.00	
190517	6/24/2015	Allegra Hoffman	\$5.00	
190518	6/24/2015	Ashley Holtzman	\$30.00	
190519	6/24/2015	Ashley Imyak	\$90.00	
190520	6/24/2015	Elizabeth Johnson	\$127.75	
190521	6/24/2015	Adam Kaz	\$60.00	
190522	6/24/2015	Lauren Kelsey	\$170.00	
190523	6/24/2015	Samuel Kenney	\$20.00	
190524	6/24/2015	Jun Kim	\$10.00	
190525	6/24/2015	Bailey Knowles	\$4.00	
190526	6/24/2015	Alexander Kolesky	\$80.00	
190527	6/24/2015	Daniel Krosnick	\$40.00	
190528	6/24/2015	Courtney Lewis	\$11.65	
190529	6/24/2015	Jack Lieb	\$24.40	
190530	6/24/2015	Sabrina Linton	\$5.00	
190531	6/24/2015	Elliot Lohr	\$40.00	
190532	6/24/2015	Michael Malis	\$81.15	
190533	6/24/2015	Tyler Manquen	\$103.35	
190534	6/24/2015	Kathryn Marquardt	\$35.65	
190535	6/24/2015	Jacob Mart	\$20.00	
190536	6/24/2015	Sarah Mason	\$20.00	
190537	6/24/2015	Kevin Mell	\$53.00	
190538	6/24/2015	Andrea Neiman	\$45.00	
190539	6/24/2015	Abbey Osborn	\$60.00	
190540	6/24/2015	Alyssa Rosenbaum	\$83.00	
190541	6/24/2015	Noah Rosenblat	\$133.05	
190542	6/24/2015	Elizabeth Sacks	\$35.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190543	6/24/2015	Hannah Saed	\$60.00	
190544	6/24/2015	Patrick Sardi	\$57.10	
190545	6/24/2015	Eric Schmidt	\$15.00	
190546	6/24/2015	Annie Schwartz	\$37.00	
190547	6/24/2015	Wiley Shapiro	\$22.00	
190548	6/24/2015	Drew Soffer	\$60.00	
190549	6/24/2015	Gerri Soren	\$40.00	
190550	6/24/2015	Seth Steinberg	\$40.00	
190551	6/24/2015	Emma Swidler	\$56.00	
190552	6/24/2015	Hayley Tomkiewicz	\$120.00	
190553	6/24/2015	Johannah Vuckovich	\$98.65	
190554	6/24/2015	Julian Whitt	\$80.00	
190555	6/24/2015	Marisa Flignor	\$30.00	
190556	6/24/2015	Emma Gutstein	\$40.00	
190557	6/24/2015	Hannah Firestone	\$41.90	
190558	6/24/2015	Christian Farraj	\$196.80	
190559	6/24/2015	Yiu Yeung Choy	\$140.00	
190560	6/24/2015	John Kalisz	\$73.00	
190561	6/24/2015	Jordan Thompson	\$190.10	
190562	6/24/2015	Renee Van Arsdale	\$75.00	
190563	6/24/2015	Evan Davis	\$63.00	
190564	6/24/2015	Rachel Maloy	\$112.35	
190565	6/24/2015	Dean Li	\$131.05	
190566	6/24/2015	Samantha Agin	\$225.00	
190567	6/24/2015	Jack Alberts	\$177.00	
190568	6/24/2015	Nicholas Andrews	\$48.00	
190569	6/24/2015	Jacob Baim	\$184.00	
190570	6/24/2015	Jonathan Ball	\$34.00	
190571	6/24/2015	Stephanie Ball	\$60.00	
190572	6/24/2015	Mason Bates	\$198.00	
190573	6/24/2015	Eva Bednarski	\$11.00	
190574	6/24/2015	Jason Block	\$68.00	
190575	6/24/2015	Darby Bricker	\$212.00	
190576	6/24/2015	Samuel Brief	\$100.90	
190577	6/24/2015	Aaron Brown	\$12.00	
190578	6/24/2015	Austin Brown	\$236.00	
190579	6/24/2015	Hannah Burke	\$71.90	
190580	6/24/2015	Robert Cohn	\$122.00	
190581	6/24/2015	Diego Contreras	\$172.00	
190582	6/24/2015	Lauren Deer	\$43.00	
190583	6/24/2015	Daniel Echt	\$98.00	
190584	6/24/2015	Allison Edheimer	\$48.00	
190585	6/24/2015	Morgan Eisenstein	\$108.00	
190586	6/24/2015	Joshua Elster	\$10.00	
190587	6/24/2015	Samantha Fabric	\$99.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190588	6/24/2015	Benjamin Feldman	\$131.05	
190589	6/24/2015	Julia Fishman	\$108.00	
190590	6/24/2015	Anna Fox	\$17.50	
190591	6/24/2015	Steven Frankel	\$60.00	
190592	6/24/2015	Noah Friedenber	\$76.00	
190593	6/24/2015	Lindsay Friedman	\$138.00	
190594	6/24/2015	Justin Garfinkle	\$207.00	
190595	6/24/2015	Maya Gliksman	\$108.00	
190596	6/24/2015	Zachary Goldberg	\$20.50	
190597	6/24/2015	Alec Goldhirsh	\$13.75	
190598	6/24/2015	Arielle Goldwasser	\$208.00	
190599	6/24/2015	Daniel Gonzalez	\$187.00	
190600	6/24/2015	Alex Goodman	\$173.00	
190601	6/24/2015	Elizabeth Gordy	\$150.00	
190602	6/24/2015	Maxwell Goshen	\$48.00	
190603	6/24/2015	Cole Greenberg	\$120.00	
190604	6/24/2015	Deven Greenleaf	\$54.00	
190605	6/24/2015	Savannah Grinell	\$16.05	
190606	6/24/2015	Justin Gunzel	\$171.00	
190607	6/24/2015	Katherine Haile	\$111.00	
190608	6/24/2015	Lily Hanig	\$64.15	
190609	6/24/2015	Sabrina Harris	\$42.25	
190610	6/24/2015	James Hermann	\$27.00	
190611	6/24/2015	Katherine Hull	\$207.00	
190612	6/24/2015	Jacob Iden	\$96.00	
190613	6/24/2015	Ryan Kane	\$98.00	
190614	6/24/2015	Schuyler Kapnick	\$200.00	
190615	6/24/2015	Sarah Karmin	\$168.00	
190616	6/24/2015	David Kaufman	\$180.00	
190617	6/24/2015	Ivy Klee	\$86.00	
190618	6/24/2015	Emily Knapp	\$135.25	
190619	6/24/2015	Sean Knapp	\$265.00	
190620	6/24/2015	Christian Knobloch	\$225.00	
190621	6/24/2015	Madison Knobloch	\$183.00	
190622	6/24/2015	Edward Kochman	\$156.00	
190623	6/24/2015	Ethan Kraus	\$46.85	
190624	6/24/2015	Jordan Krawitz	\$156.00	
190625	6/24/2015	Katie LaMarca	\$141.00	
190626	6/24/2015	Gloriann Lance	\$90.00	
190627	6/24/2015	Lauren Lazar	\$298.00	
190628	6/24/2015	William Lerrick	\$60.00	
190629	6/24/2015	Eli Levenfeld	\$273.00	
190630	6/24/2015	Ashley Levin	\$202.00	
190631	6/24/2015	Jay Levin	\$211.00	
190632	6/24/2015	Emma Levine-Wolf	\$76.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190633	6/24/2015	Nikol Manov	\$64.00	
190634	6/24/2015	Eli Medansky	\$21.00	
190635	6/24/2015	Jake Meister	\$58.90	
190636	6/24/2015	Kevin Merkel	\$127.00	
190637	6/24/2015	Rory Miller	\$54.00	
190638	6/24/2015	Arrie Mitchell	\$60.00	
190639	6/24/2015	Alexander Moric	\$120.00	
190640	6/24/2015	Elijah Newman	\$43.20	
190641	6/24/2015	Luke Norcia	\$124.00	
190642	6/24/2015	Fiona Patera	\$70.00	
190643	6/24/2015	Lillian Pickus	\$160.00	
190644	6/24/2015	Jordan Portugal	\$222.00	
190645	6/24/2015	Charles Quirk	\$195.70	
190646	6/24/2015	Grace Quirk	\$184.25	
190647	6/24/2015	Joshua Redei	\$122.00	
190648	6/24/2015	Matthew Reisin	\$206.00	
190649	6/24/2015	Jonathan Rose	\$256.00	
190650	6/24/2015	Isaac Rosenzweig	\$133.00	
190651	6/24/2015	Sloane Rubin	\$199.00	
190652	6/24/2015	Pia Sanpitak	\$45.00	
190653	6/24/2015	Abby Schwartz	\$52.00	
190654	6/24/2015	Andrew Schwartz	\$14.20	
190655	6/24/2015	Scott Sharfman	\$69.00	
190656	6/24/2015	Nicole Shiner	\$285.25	
190657	6/24/2015	Daniel Smith	\$90.00	
190658	6/24/2015	Nina Sonneborn	\$172.55	
190659	6/24/2015	Joseph Stempel	\$76.00	
190660	6/24/2015	Brooke Stern	\$186.75	
190661	6/24/2015	Juliana Steves	\$70.00	
190662	6/24/2015	Alexander Sullivan	\$223.00	
190663	6/24/2015	Rebecca Sultan	\$237.00	
190664	6/24/2015	Elizabeth Terman	\$164.00	
190665	6/24/2015	Samuel Tiemeyer	\$84.00	
190666	6/24/2015	Hannah VanCleve	\$78.00	
190667	6/24/2015	Daniel Wagner	\$123.00	
190668	6/24/2015	Sean Weber	\$22.50	
190669	6/24/2015	Carly White	\$48.00	
190670	6/24/2015	Rachael Winter	\$120.00	
190671	6/24/2015	Jeremy Wise	\$52.00	
190672	6/24/2015	Madison Xilas	\$65.00	
190673	6/24/2015	Jacob Zions	\$51.00	
190674	6/24/2015	Evan Zisook	\$30.00	
190675	6/24/2015	Jacob Arends	\$84.70	
190676	6/24/2015	Lorenzo Barrios	\$158.00	
190677	6/24/2015	Cole Berman	\$42.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190678	6/24/2015	Hannah Bernstein	\$151.00	
190679	6/24/2015	Gianni Castro	\$85.00	
190680	6/24/2015	Laura Chodes	\$198.00	
190681	6/24/2015	Samuel Coan	\$269.00	
190682	6/24/2015	Jordyn Cohen	\$116.00	
190683	6/24/2015	Jonathan Dor	\$101.00	
190684	6/24/2015	David Eskenazi	\$51.00	
190685	6/24/2015	Thomas Fiocchi	\$141.00	
190686	6/24/2015	Mitchell Flack	\$103.00	
190687	6/24/2015	Christopher Flores	\$128.00	
190688	6/24/2015	Brandon Foreman	\$174.00	
190689	6/24/2015	James Fradin	\$96.00	
190690	6/24/2015	Alison Fraerman	\$144.00	
190691	6/24/2015	David Glass	\$28.90	
190692	6/24/2015	Connor Golant	\$146.00	
190693	6/24/2015	Ryan Goldenberg	\$113.00	
190694	6/24/2015	Maxwell Goldstein	\$156.00	
190695	6/24/2015	Jamie Greco	\$169.80	
190696	6/24/2015	Zachary Harris	\$105.00	
190697	6/24/2015	Edward Herz	\$199.75	
190698	6/24/2015	Grace Hoak	\$114.50	
190699	6/24/2015	Rosa Hoak	\$136.90	
190700	6/24/2015	Daniel Hoffman	\$143.00	
190701	6/24/2015	Rebecca Jacobson	\$98.00	
190702	6/24/2015	Reid Kahn	\$126.00	
190703	6/24/2015	Mia Kalmin	\$123.00	
190704	6/24/2015	Bradley Kaplan	\$138.00	
190705	6/24/2015	Andrew Kaufmann	\$183.00	
190706	6/24/2015	John Kirkwood	\$108.00	
190707	6/24/2015	Zachary Kohn	\$10.00	
190708	6/24/2015	Daniel Koretz	\$138.00	
190709	6/24/2015	Carly Korman	\$102.00	
190710	6/24/2015	Emily Korman	\$120.00	
190711	6/24/2015	Olivia Krumholz	\$198.00	
190712	6/24/2015	Geoffrey Lasin	\$42.00	
190713	6/24/2015	Michelle Lencioni	\$220.00	
190714	6/24/2015	Matthew Levitz	\$54.00	
190715	6/24/2015	Brandon Liberto	\$72.00	
190716	6/24/2015	Grayson Lichtenstein	\$38.25	
190717	6/24/2015	Raizel Lieberman	\$221.00	
190718	6/24/2015	Megan Litt	\$250.00	
190719	6/24/2015	Riley Long	\$94.00	
190720	6/24/2015	Jonathan Lothan	\$48.00	
190721	6/24/2015	Casey Maione	\$60.00	
190722	6/24/2015	Ellie Maites	\$136.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190723	6/24/2015	Jack McGuire	\$86.00	
190724	6/24/2015	Alec Mecklenburger	\$102.00	
190725	6/24/2015	Zoe Meyer	\$27.55	
190726	6/24/2015	Charlie Mintz	\$94.00	
190727	6/24/2015	Samuel Nevers	\$193.00	
190728	6/24/2015	Cody Newman	\$168.00	
190729	6/24/2015	Jose Olvera	\$158.00	
190730	6/24/2015	Kelli Ono	\$182.00	
190731	6/24/2015	Bianca Oviedo	\$136.00	
190732	6/24/2015	Jenna Polinsky	\$132.00	
190733	6/24/2015	Alexis Preston	\$32.60	
190734	6/24/2015	Claire Rafson	\$25.50	
190735	6/24/2015	Erin Reynolds	\$193.00	
190736	6/24/2015	Jessica Rosenberg	\$243.00	
190737	6/24/2015	Lily Roter	\$183.00	
190738	6/24/2015	Benjamin Rubin	\$38.00	
190739	6/24/2015	Benjamin Rubin	\$251.05	
190740	6/24/2015	Noah Rudman	\$210.00	
190741	6/24/2015	Brett Sametz	\$54.00	
190742	6/24/2015	Jason Sandoval	\$326.00	
190743	6/24/2015	Eric Schwartz	\$219.00	
190744	6/24/2015	Bennett Shapiro	\$138.00	
190745	6/24/2015	Dean Sheftel	\$34.00	
190746	6/24/2015	Sydney Siwinski	\$216.50	
190747	6/24/2015	Samantha Soren	\$146.00	
190748	6/24/2015	Lauren Spizman	\$62.00	
190749	6/24/2015	Emily Sterns	\$152.00	
190750	6/24/2015	Darien Sukach	\$227.00	
190751	6/24/2015	Theodore Sutker	\$122.00	
190752	6/24/2015	Charles Taxman	\$141.50	
190753	6/24/2015	Luke Turck	\$210.00	
190754	6/24/2015	Julia Wagner	\$42.00	
190755	6/24/2015	Andrew Walner	\$157.00	
190756	6/24/2015	Rachel Webb	\$60.00	
190757	6/24/2015	Rachel Weisenthal	\$163.50	
190758	6/24/2015	Peter Weiss	\$140.00	
190759	6/24/2015	Spencer Weiss	\$124.00	
190760	6/24/2015	Micaela Wexler	\$111.75	
190761	6/24/2015	Dyllan Whitehead	\$15.00	
190762	6/24/2015	Caralena Wren	\$98.00	
190763	6/24/2015	Natalie Agostinelli	\$137.00	
190764	6/24/2015	Jamie Annes	\$38.00	
190765	6/24/2015	Noah Apter	\$48.00	
190766	6/24/2015	Yesenia Astudillo	\$108.00	
190767	6/24/2015	Jason Beermann	\$120.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190768	6/24/2015	Jeffrey Brewer	\$144.00	
190769	6/24/2015	Asher Budnik	\$113.00	
190770	6/24/2015	Marianne Chirica	\$38.00	
190771	6/24/2015	Alivia Cohen	\$171.00	
190772	6/24/2015	Diana Cruz	\$90.00	
190773	6/24/2015	Sarah Dincin	\$366.50	
190774	6/24/2015	Claudia Dresdner	\$120.00	
190775	6/24/2015	Brody Fabbri	\$10.00	
190776	6/24/2015	Abby Fischbein	\$80.00	
190777	6/24/2015	Tilly Freedman	\$90.00	
190778	6/24/2015	Jenna Friedman	\$135.00	
190779	6/24/2015	Darren Gisby	\$60.00	
190780	6/24/2015	Caleb Goldstein	\$126.00	
190781	6/24/2015	Max Gordon	\$58.00	
190782	6/24/2015	Autumn Gunther	\$60.00	
190783	6/24/2015	Justin Halpern	\$80.00	
190784	6/24/2015	Noah Kaplan	\$171.00	
190785	6/24/2015	John Kossof	\$90.00	
190786	6/24/2015	Maxx Kossof	\$135.00	
190787	6/24/2015	Andrew Krug	\$96.00	
190788	6/24/2015	Stela Kukoc	\$110.00	
190789	6/24/2015	Eli Lipsitz	\$48.00	
190790	6/24/2015	Daniel Lishanskiy	\$284.00	
190791	6/24/2015	Gabriella Loreda	\$48.00	
190792	6/24/2015	Oscar Mancilla	\$136.00	
190793	6/24/2015	Juan Marban	\$165.00	
190794	6/24/2015	Miguel Melchor	\$61.00	
190795	6/24/2015	Jonathan Mata	\$98.00	
190796	6/24/2015	Dylan Maxfield	\$102.00	
190797	6/24/2015	Kathleen McKean	\$134.00	
190798	6/24/2015	Tania Najera	\$102.00	
190799	6/24/2015	Sloan Paschen	\$162.00	
190800	6/24/2015	Faith Potetti	\$91.00	
190801	6/24/2015	Joseph Rogowski	\$21.65	
190802	6/24/2015	David Sachs	\$112.00	
190803	6/24/2015	Amanda Schmit	\$135.00	
190804	6/24/2015	Isa Spoerry	\$72.00	
190805	6/24/2015	Sharon Svetov	\$140.50	
190806	6/24/2015	Linda Tulman	\$189.00	
190807	6/24/2015	Kendall Urdan	\$68.00	
190808	6/24/2015	Ian Valadez	\$168.00	
190809	6/24/2015	Madeleine van Overbeek	\$54.00	
190810	6/24/2015	Jeremy Weiland	\$52.00	
190811	6/24/2015	Jake Weiskirch	\$96.00	
190812	6/24/2015	Marc Weiss	\$48.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190813	6/24/2015	Breya Whitefield	\$81.00	
190814	6/24/2015	Noah Whiteman	\$90.00	
190815	6/24/2015	Marissa Wolf	\$42.00	
190816	6/24/2015	Benjamin Wolkoff	\$150.00	
190817	6/24/2015	Adam Yuster	\$193.85	
190818	6/24/2015	Andrew Zoldan	\$52.25	
190819	6/24/2015	Joshua Hoffman	\$20.00	
190820	6/24/2015	Beth Jackson	\$162.00	
190821	6/24/2015	Jack Leshem	\$93.00	
190822	6/24/2015	Daniella Lewittes	\$96.50	
190823	6/24/2015	Evan Lissoos	\$102.00	
190824	6/24/2015	Rachel Retsky	\$171.00	
190825	6/24/2015	Noa Schmidt	\$167.00	
190826	6/24/2015	Aaron Strauss	\$62.00	
190827	6/24/2015	Samuel Subar	\$123.00	
190828	6/24/2015	Martin Gold	\$47.20	
190829	6/24/2015	Andrea Seput	\$75.00	
190830	6/24/2015	David Max	\$60.00	
190831	6/24/2015	Alexandra Adamle	\$87.00	
190832	6/24/2015	Jacob Hoffmann	\$53.00	
190833	6/24/2015	Mark Evans	\$150.00	
190834	6/24/2015	Brendan OConnor	\$146.00	
190835	6/24/2015	Chantilia Green	\$102.00	
190836	6/24/2015	Mackenzie Ellis	\$227.40	
190837	6/24/2015	Michael Dennison	\$215.00	
190838	6/24/2015	Anne Schreiner	\$62.00	
190839	6/24/2015	Kiera Thorpe	\$60.00	
190840	6/24/2015	Autumn Young	\$129.00	
190841	6/24/2015	Zachary Cohen	\$60.00	
190843	6/24/2015	Burriss Equipment Co	\$77.43	
190846	6/24/2015	Frank's Glass Service Inc	\$10,800.00	
190847	6/24/2015	Illinois Secretary of State	\$4.00	
190848	6/24/2015	Meyer Laboratory Inc	\$2,186.00	
190850	6/24/2015	Julia Bazavluk	\$25.00	
190851	6/24/2015	Jesus Castaneda	\$25.00	
190852	6/24/2015	Yeung Yiu Choy	\$25.00	
190853	6/24/2015	Olivia Elkes	\$25.00	
190854	6/24/2015	Rachel Elkes	\$25.00	
190855	6/24/2015	Andrew Garcia	\$25.00	
190856	6/24/2015	Avery Grade	\$25.00	
190857	6/24/2015	Leila Greenspan	\$25.00	
190858	6/24/2015	Claire Hansen	\$25.00	
190859	6/24/2015	Paige Kelley	\$25.00	
190860	6/24/2015	Seth Kelley	\$25.00	
190861	6/24/2015	Michael Kollada	\$25.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190862	6/24/2015	Annie Lustbader	\$25.00	
190863	6/24/2015	Brett Massey	\$25.00	
190864	6/24/2015	Cassidy Minorini	\$25.00	
190865	6/24/2015	Quincy Novak	\$25.00	
190866	6/24/2015	Isabel Resnick	\$25.00	
190867	6/24/2015	Jenna Solomon	\$25.00	
190868	6/24/2015	Kelly Storti	\$25.00	
190869	6/24/2015	Logan Teplitz	\$25.00	
190870	6/24/2015	Spencer Teplitz	\$25.00	
190871	6/24/2015	George Thompson	\$25.00	
190872	6/24/2015	Aana Tsakiris	\$25.00	
190873	6/24/2015	Alexander Williams	\$25.00	
190875	6/24/2015	Signs Now	\$75.00	
190876	6/24/2015	Supplyworks	\$37.32	
190877	6/24/2015	A & J Sewer Service Inc	\$200.00	
190879	6/24/2015	Arlington Computer Products	\$2,456.00	
190882	6/24/2015	Illinois Secretary of State	\$4.00	
190884	6/24/2015	North Sheridan Family Medicine	\$195.00	
190885	6/24/2015	NorthShore Omega	\$56.00	
190887	6/24/2015	Madeleine Andrews	\$107.00	
190888	6/24/2015	Allen Brint	\$78.00	
190889	6/24/2015	Austin Brown	\$115.00	
190890	6/24/2015	Maelee Chen	\$24.00	
190891	6/24/2015	Canon Chiu	\$40.00	
190892	6/24/2015	Aidan Ezgur	\$132.00	
190893	6/24/2015	Jacob Finfer	\$150.00	
190894	6/24/2015	Anna Fox	\$150.00	
190895	6/24/2015	Casey Frommer	\$145.00	
190896	6/24/2015	Christian Garcia	\$30.00	
190897	6/24/2015	Elizabeth Gordy	\$75.00	
190898	6/24/2015	Erin Haebig	\$123.00	
190899	6/24/2015	Trinity Harris	\$58.00	
190900	6/24/2015	Tyler Jang	\$40.00	
190901	6/24/2015	Lindsay Jarger	\$79.00	
190902	6/24/2015	Lily Kahn	\$330.00	
190903	6/24/2015	Merle Kaufmann	\$25.00	
190904	6/24/2015	Ariella Kharasch	\$50.00	
190905	6/24/2015	Brett Massey	\$40.00	
190906	6/24/2015	David Max	\$40.00	
190907	6/24/2015	Daymond Miranda	\$60.00	
190908	6/24/2015	Lyndsay Monsen	\$138.00	
190909	6/24/2015	Claire Rafson	\$250.00	
190910	6/24/2015	Tina Roenhoff	\$82.00	
190911	6/24/2015	John Rotering	\$292.00	
190912	6/24/2015	Spencer Roth	\$690.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190913	6/24/2015	Matthew Schwartz	\$100.00	
190914	6/24/2015	Edward Smoliak	\$236.00	
190915	6/24/2015	Samantha Weiss	\$25.00	
190916	6/24/2015	Adam Yuster	\$75.00	
190918	6/24/2015	Air Con Refrig & Heating Inc	\$3,777.00	
190919	6/24/2015	Air Con Refrig & Heating Inc	\$5,258.00	
190920	6/24/2015	Air Con Refrig & Heating Inc	\$5,258.00	
190921	6/24/2015	All American Exterior Solutions	\$3,050.00	
190922	6/24/2015	Amber Mechanical Contractors Inc	\$4,924.00	
190923	6/24/2015	Burriss Equipment Co	\$5,230.00	
190924	6/24/2015	CDW Vernon Hills 75	\$12,892.50	
190925	6/24/2015	City Of Highland Park 1707	\$5,736.00	
190926	6/24/2015	Cliffs and Cables LLC	\$17,950.33	
190927	6/24/2015	Colorado Time Systems LLC 1551	\$63,000.00	
190928	6/24/2015	Covermaster Inc	\$4,256.41	
190929	6/24/2015	C.R.Peterson Inc	\$3,500.00	
190930	6/24/2015	Dell -Dell Way	\$41,605.24	
190931	6/24/2015	Dell -Dell Way	\$3,713.44	
190932	6/24/2015	Equipment International LTD	\$25,953.00	
190933	6/24/2015	Everest Energy	\$4,420.80	
190934	6/24/2015	Ground Rules Inc	\$1,540.00	
190935	6/24/2015	ISKALIS' American Floor Show Inc	\$21,065.00	
190936	6/24/2015	J & M Building Maintenance Inc	\$5,531.67	
190937	6/24/2015	KONE, Inc	\$5,000.00	
190938	6/24/2015	Kratos Public Safety and Security Solutions Inc	\$17,165.00	
190939	6/24/2015	Kratos Public Safety and Security Solutions Inc	\$40,785.00	
190940	6/24/2015	Larson Equipment and Furniture Company	\$19,926.80	
190941	6/24/2015	Lewis Sound & Video Professionals	\$19,986.06	
190942	6/24/2015	Lids Team Sports	\$7,194.00	
190943	6/24/2015	Lyon & Healy	\$16,052.75	
190946	6/24/2015	Ray Chevrolet	\$36,962.00	
190948	6/24/2015	Stalker Sports Floors	\$2,300.00	
190949	6/24/2015	Stanton Mechanical Inc	\$10,140.00	
190950	6/24/2015	Supplyworks	\$11,360.22	
190951	6/24/2015	Supplyworks	\$22,141.30	
190952	6/24/2015	Team Reil Inc	\$5,258.95	
190953	6/24/2015	Team Reil Inc	\$5,395.60	
190954	6/24/2015	Team Reil Inc	\$16,386.08	
190955	6/24/2015	Team Reil Inc	\$14,894.44	
190956	6/24/2015	Timeout Services LLC	\$4,800.00	
190957	6/24/2015	VBrick Systems Inc	\$4,500.00	
190959	6/25/2015	Premier Credit Union	\$3,706.69	
190963	6/25/2015	IMRF	\$2,503.01	
190964	6/25/2015	NCPERS IL IMRF	\$478.00	
190965	6/25/2015	Madison National Life(NorthAmer)	\$232.14	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
190971	6/25/2015	Township HS Dist 113 SA #0136	\$4,795.48	
190972	6/25/2015	Township HS Dist 113 insurance	\$90,525.27	
190973	6/25/2015	Township High School Dist 113	\$42,028.85	
190976	6/25/2015	Wisconsin Dept of Revenue	\$3,000.98	
190978	6/25/2015	FMTC (Client #65468)	\$1,850.00	
190979	6/25/2015	Equitable	\$1,061.00	
190980	6/25/2015	Fidelity Retirement Services	\$6,584.49	
190981	6/25/2015	Franklin Trust Comapny	\$2,600.00	
190982	6/25/2015	GALIC Disbursing Company	\$300.00	
190983	6/25/2015	Protective Life Insurance Co	\$250.00	
190984	6/25/2015	Lincoln Investment Planning	\$400.00	
190986	6/25/2015	Putnam	\$25.00	
190987	6/29/2015	First Midwest Bank of Deerfld	\$160,670.40	
190988	6/29/2015	Illinois Department of Revenue	\$20,963.54	
190989	6/29/2015	Illinois Muni Retire Fund	\$25,343.11	
190990	6/29/2015	Teacher Retirement Systems	\$18,481.56	
190991	6/29/2015	Teacher Retirement System-THIS	\$2,001.20	
190992	6/29/2015	Albom& Associates	\$111.52	
190993	6/29/2015	Alice Training Institute LLC	\$595.00	
190994	6/29/2015	AT&T	\$465.03	
190996	6/29/2015	Joshua Chodoroff	\$50.00	
190997	6/29/2015	Columbia Pipe & Supply	\$239.43	
190998	6/29/2015	Constellation Energy Services Inc	\$40,474.42	
190999	6/29/2015	Craftwood Lumber Co	\$73.52	
191000	6/29/2015	FedEx 1709-5871-3 DHS	\$35.36	
191001	6/29/2015	Fed Ex 1309-9750-3 ADM	\$28.58	
191002	6/29/2015	Susan Gorman	\$197.56	
191003	6/29/2015	Grainger	\$1,044.98	
191004	6/29/2015	Jostens Inc	\$22.45	
191005	6/29/2015	Lake County High Schools	\$25,396.00	
191006	6/29/2015	Christee Lempa	\$44.01	
191007	6/29/2015	Midland Paper Co	\$23,500.03	
191008	6/29/2015	Mutual Services of Highland Park	\$62.01	
191009	6/29/2015	NorthShore Omega	\$236.00	
191010	6/29/2015	Robert S Dolezal	\$84.00	
191011	6/29/2015	Paulsen's Commercial Truck	\$145.50	
191012	6/29/2015	David Piacenza	\$7.49	
191013	6/29/2015	Quincy University	\$720.00	
191014	6/29/2015	Phoebe Handelman	\$395.00	
191015	6/29/2015	Adam Ross	\$75.00	
191016	6/29/2015	Geraldine Tyson	\$300.00	
191017	6/29/2015	Thomas A Schimmer	\$1,169.56	
191018	6/29/2015	Sodexo Inc	\$9,049.87	
191019	6/29/2015	Stivers Staffing Services	\$1,014.00	
191020	6/29/2015	Supplyworks	\$19.40	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
191021	6/29/2015	Texas Instruments Inc	\$95.50	
191022	6/29/2015	Xerox Corp	\$6,994.04	
191023	6/30/2015	Burriss Equipment Co	\$354.04	
191024	6/30/2015	Ceramic Supply Chicago	\$330.00	
191025	6/30/2015	Chico'sTree Land Inc.	\$3,000.00	
191026	6/30/2015	ComEd	\$25.83	
191027	6/30/2015	Fox Valley Fire & Safety 2730	\$1,488.00	
191028	6/30/2015	Arthur J Gallagher Risk	\$21,000.00	
191029	6/30/2015	Goldstar Learning Inc	\$21,908.00	
191030	6/30/2015	Grainger	\$2,721.60	
191031	6/30/2015	Great Lakes Clay & Supply	\$3,724.00	
191032	6/30/2015	Hapara Inc	\$16,150.00	
191033	6/30/2015	Illinois Department of Central Management Service	\$1,472.79	
191034	6/30/2015	Larson Equipment and Furniture Company	\$1,500.00	
191035	6/30/2015	Lewis Sound & Video Professionals	\$58,891.33	
191036	6/30/2015	Mantek 23261	\$767.80	
191037	6/30/2015	Nevco Scoreboard Co	\$19,423.00	
191038	6/30/2015	Phoenix Industrial Cleaning	\$1,210.00	
191039	6/30/2015	Quill Corp 37600	\$215.25	
191040	6/30/2015	Yesenia Astudillo	\$25.00	
191041	6/30/2015	Oscar Bautista	\$20.00	
191042	6/30/2015	Jenna Boedicker	\$25.00	
191043	6/30/2015	Ariel Chavez	\$25.00	
191044	6/30/2015	Angeliz Cruz	\$25.00	
191045	6/30/2015	Brett Davidson	\$25.00	
191046	6/30/2015	Verena Deutsch	\$25.00	
191047	6/30/2015	Donyell Dodson	\$25.00	
191048	6/30/2015	Anthony Donati	\$25.00	
191049	6/30/2015	Stephanie Goebel	\$19.00	
191050	6/30/2015	Nathaniel Goldman	\$20.00	
191051	6/30/2015	Michelle Harner	\$25.00	
191052	6/30/2015	Ari Josephson	\$25.00	
191053	6/30/2015	Ellie Maites	\$25.00	
191054	6/30/2015	Angelo Middleton	\$25.00	
191055	6/30/2015	Benjamin Pacheco	\$25.00	
191056	6/30/2015	Zachary Powers	\$20.00	
191057	6/30/2015	Halley Ralon	\$25.00	
191058	6/30/2015	Abigail Resendiz	\$25.00	
191059	6/30/2015	Kendall Robbins	\$25.00	
191060	6/30/2015	Benjamin Rubin	\$25.00	
191061	6/30/2015	Talullah Ruff	\$25.00	
191062	6/30/2015	Daniel Santoyo	\$25.00	
191063	6/30/2015	Barbara Soriano	\$25.00	
191064	6/30/2015	Omar Tepozotlan	\$20.00	
191065	6/30/2015	Anelle Van Deraa	\$20.00	

Checks issued between 6/8/2015 and 7/06/2015

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 13, 2015</i>
191066	6/30/2015	Jose Vargas	\$25.00	
191067	6/30/2015	Raiza Vargas	\$20.00	
191068	6/30/2015	Baltasar Zamudio	\$25.00	
191069	6/30/2015	Jennifer Lorae Schaffert	\$1,011.70	
191070	6/30/2015	SecureWorks Inc	\$21,600.00	
191071	6/30/2015	Signs Now	\$103.50	
191072	6/30/2015	Sound Incorporated 1550	\$176.00	
191073	6/30/2015	Xerox Corp	\$120.17	
191074	6/30/2015	Xerox Corp	\$270.74	
191075	6/30/2015	Arlington Computer Products	\$99,930.00	
191076	6/30/2015	City Of Highland Park 1707	\$7,080.57	
191077	6/30/2015	Conserv FS 97791	\$82.00	
191078	6/30/2015	Genesis Technologies	\$2,324.45	
191079	6/30/2015	Glenbrook South High School	\$260.00	
191080	6/30/2015	Judi Luepke	\$138.12	
191081	6/30/2015	Sterling Yates	\$57.00	
191082	6/30/2015	Prestige Distribution Inc	\$29,750.00	
191083	6/30/2015	Waste Management	\$487.76	
191084	6/30/2015	Workplace Solutions LLC	\$11,019.20	
191085	6/30/2015	Xerox Corp	\$105.99	
191086	7/06/2015	Constellation	\$39,210.90	
191087	7/06/2015	Strivers Staffing Services	\$811.20	
191089	7/06/2015	United Consulting Engineers	\$19,217.10	