

Checks issued between 3/10/2017 and 4/6/2017

<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 10, 2017</i>
3/13/2017	CONSUMERS CREDIT UNION	\$10,274.45	
3/13/2017	First Midwest Bank of Deerfld	\$755,727.85	
3/13/2017	Illinois Department of Revenue	\$131,121.28	
3/13/2017	Illinois Muni Retire Fund	\$23,525.20	
3/13/2017	IMRF	\$2,925.72	
3/13/2017	Madison National Life Ins Company Inc	\$4,447.45	
3/13/2017	NCPERS IL IMRF	\$371.36	
3/13/2017	Madison National Life(NorthAmer)	\$664.38	
3/13/2017	Teacher Retirement Systems	\$337,230.01	
3/13/2017	Teacher Retirement System-THIS	\$41,966.42	
3/13/2017	Township HS Dist 113 SA #0136	\$29,962.14	
3/13/2017	Township HS Dist 113 insurance	\$471,476.51	
3/13/2017	Township High School Dist 113	\$149,775.54	
3/13/2017	Wisconsin Dept of Revenue	\$2,511.26	
3/13/2017	FMTC (Client #65468)	\$32,483.32	
3/13/2017	Equitable	\$61,498.30	
3/13/2017	Equitable	\$1,166.69	
3/13/2017	Fidelity Retirement Services	\$81,866.53	
3/13/2017	Fidelity Retirement Services	\$1,094.35	
3/13/2017	Franklin Trust Comapny	\$5,081.66	
3/13/2017	GALIC Disbursing Company	\$1,000.00	
3/13/2017	Protective Life Insurance Co	\$2,625.00	
3/13/2017	Lincoln Investment Planning	\$5,545.00	
3/13/2017	Mutual Series Fund, Inc	\$2,600.00	
3/13/2017	Putnam	\$25.00	
3/13/2017	Variable Annuity Life Ins Co	\$6,458.33	
3/14/2017	Good Impressions	\$1,787.50	
3/15/2017	Adolph Kiefer Associates LLC	\$336.00	
3/15/2017	Albourn & Associates	\$77.76	
3/15/2017	Call One	\$521.24	
3/15/2017	Fox Valley Fire & Safety 2730	\$30.00	
3/15/2017	Illinois Virtual School	\$225.00	
3/15/2017	Jasculca/Terman and Associates Inc	\$5,000.00	
3/15/2017	Jostens Inc	\$11.97	
3/15/2017	Kirwan Mechanical Serv Inc	\$1,774.00	
3/15/2017	KONE, Inc	\$705.00	
3/15/2017	George Mandas	\$30.00	
3/15/2017	McHenry High School	\$15.00	
3/15/2017	Naviance	\$283.33	
3/15/2017	North Shore Shell	\$155.33	
3/15/2017	North Shore Sanitary District	\$2,352.96	
3/15/2017	NorthShore Omega	\$162.00	
3/15/2017	OfficeTeam	\$2,158.56	
3/15/2017	David R Koelper	\$135.00	
3/15/2017	Andrey Lomsky	\$84.00	

Checks issued between 3/10/2017 and 4/6/2017

<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 10, 2017</i>
3/15/2017	Vicki Munch	\$93.60	
3/15/2017	Valer Rarau	\$248.00	
3/15/2017	Robert J Richter	\$167.44	
3/15/2017	Michael Ridgeway 5000	\$248.00	
3/15/2017	Ombudsman Educ Serv Ltd	\$800.00	
3/15/2017	Pioneer Manufacturing Company	\$1,536.50	
3/15/2017	Lori Pacileo	\$30.00	
3/15/2017	Diane Riendeau	\$69.67	
3/15/2017	SchoolDude.com	\$500.00	
3/15/2017	Ronald Smith	\$49.95	
3/15/2017	Sodexo Inc	\$616.00	
3/15/2017	Sunset Food Mart 15600 EHAA	\$758.75	
3/15/2017	Kimberly Tobin	\$615.00	
3/15/2017	Van's Enterprises	\$1,838.50	
3/15/2017	Village of Deerfield	\$10,390.05	
3/15/2017	Visual Image Photography Inc	\$54.00	
3/15/2017	Xerox Corp	\$8,322.86	
3/21/2017	Advanced Tree Care	\$1,610.00	
3/21/2017	Animal Control Specialists Inc	\$205.00	
3/21/2017	Aqua Pure Enterprises Inc	\$2,985.86	
3/21/2017	AT&T	\$829.19	
3/21/2017	AT&T	\$453.64	
3/21/2017	Michael D Bender	\$176.25	
3/21/2017	BSN Corp	\$7,684.25	
3/21/2017	Chico'sTree Land Inc.	\$3,475.00	
3/21/2017	Constellation Energy Services Inc	\$64,754.01	
3/21/2017	Brody Criz	\$144.50	
3/21/2017	Dave's North Shore Towing Inc	\$150.00	
3/21/2017	Deerfield Locksmith Co	\$1,340.50	
3/21/2017	Drop Zone Portable Services Inc	\$150.00	
3/21/2017	Federal Supply USA	\$247.02	
3/21/2017	Doug Foerch	\$322.92	
3/21/2017	Fox Valley Fire & Safety 2730	\$204.00	
3/21/2017	Lon Gerol	\$110.50	
3/21/2017	Global Sourcing Connection	\$942.08	
3/21/2017	Grainger	\$1,642.07	
3/21/2017	Illinois Secretary of State	\$4.00	
3/21/2017	Illinois Secretary of State	\$4.00	
3/21/2017	Jostens Inc	\$14.97	
3/21/2017	Lake County Educational 19525	\$195.00	
3/21/2017	Lakeshore Recycling Systems	\$1,911.20	
3/21/2017	Maine East High School	\$525.66	
3/21/2017	Jordan Scott Mulholland	\$55.25	
3/21/2017	Music & Arts Center Inc	\$294.30	
3/21/2017	North Shore Gas	\$1,114.10	

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3/21/2017	Edward Collins	\$98.00	
3/21/2017	Paul M Ridgeway	\$248.00	
3/21/2017	Pioneer Manufacturing Company	\$1,129.70	
3/21/2017	Pioneer Press	\$45.76	
3/21/2017	Quinlan & Fabish Music	\$228.38	
3/21/2017	Erin Zhan	\$20.00	
3/21/2017	Robert Rieger	\$75.00	
3/21/2017	Barry Rifkin	\$115.00	
3/21/2017	SecureWorks Inc	\$374.88	
3/21/2017	Sodexo Inc	\$778.25	
3/21/2017	Tyco Integrated Security LLC	\$645.99	
3/21/2017	Tyler Technologies Inc	\$12,012.70	
3/21/2017	Urbana High School	\$185.00	
3/22/2017	Acer Service Corporation	\$809.65	
3/22/2017	Albourn & Associates	\$239.68	
3/22/2017	Aqua Pure Enterprises Inc	\$713.91	
3/22/2017	AT&T	\$3,050.75	
3/22/2017	Samuel Avraham	\$549.78	
3/22/2017	Chicago Tribune	\$82.18	
3/22/2017	Colorado Time Systems LLC 1551	\$311.00	
3/22/2017	Glenbrook North High School	\$870.22	
3/22/2017	Hodges, Loizzi, Eisenhammer,	\$28,014.03	
3/22/2017	H W Wilson Co	\$345.00	
3/22/2017	Kevin Lakani	\$488.29	
3/22/2017	Lake County High Schools	\$10,240.03	
3/22/2017	Marcellous Moore	\$25.47	
3/22/2017	Stephen Morioka	\$60.00	
3/22/2017	Michael Ridgeway 5000	\$135.00	
3/22/2017	Stanley Raymon Wiedeman	\$60.00	
3/22/2017	Diane Riendeau	\$860.51	
3/22/2017	School Health Corp 6764	\$152.68	
3/22/2017	Sodexo Inc	\$1,339.35	
3/22/2017	State Fire Marshal	\$210.00	
3/22/2017	Kristen M Doktor	\$87.15	
3/22/2017	Tyler Technologies Inc	\$544.00	
3/22/2017	Xerox Corp	\$1,370.44	
3/22/2017	Illinois Assoc of School Board 2921	\$2,000.00	
3/24/2017	Acer Service Corporation	\$909.93	
3/24/2017	Jose Acosta	\$60.00	
3/24/2017	Kathryn Anderson	\$130.91	
3/24/2017	Aqua Pure Enterprises Inc	\$455.57	
3/24/2017	CAREY Electric Contracting Inc	\$4,299.00	
3/24/2017	Cummins NPower LLC	\$1,773.70	
3/24/2017	Deerfield Locksmith Co	\$213.00	
3/24/2017	Editorial Proj. in Educ., Inc,	\$495.00	

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<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 10, 2017</i>
3/24/2017	Elemental Solutions LLC	\$780.00	
3/24/2017	Felicity Educational Services	\$6,200.00	
3/24/2017	Glenbrook North High School	\$225.00	
3/24/2017	Grainger	\$2,338.14	
3/24/2017	Hobart Service	\$314.00	
3/24/2017	Hodges, Loizzi, Eisenhammer,	\$11,253.98	
3/24/2017	Larson Equipment and Furniture Company	\$17,844.50	
3/24/2017	Libertyville High School	\$250.00	
3/24/2017	Maxim Healthcare Services Inc	\$312.50	
3/24/2017	McMaster-Carr Supply Co	\$67.79	
3/24/2017	Menoni Mocogni Inc	\$84.36	
3/24/2017	M E Uniforms Inc	\$189.00	
3/24/2017	Michael A Nekritz	\$2,625.00	
3/24/2017	OfficeTeam	\$1,462.80	
3/24/2017	Nicholas Cargola	\$84.00	
3/24/2017	Quintin E Crawford	\$248.00	
3/24/2017	James Oswald Danielson	\$89.00	
3/24/2017	Mihai Edvard Jamboc	\$84.00	
3/24/2017	Donna Mobley	\$63.00	
3/24/2017	Sherwin Williams	\$62.56	
3/24/2017	Steiner Electric Co	\$454.18	
3/24/2017	Kim Wiley	\$110.93	
3/27/2017	CONSUMERS CREDIT UNION	\$2,386.69	
3/27/2017	First Midwest Bank of Deerfld	\$121,999.00	
3/27/2017	Illinois Department of Revenue	\$15,262.41	
3/27/2017	Illinois Muni Retire Fund	\$21,841.63	
3/27/2017	IMRF	\$2,715.25	
3/27/2017	Madison National Life Ins Company Inc	\$16.68	
3/27/2017	NCPERS IL IMRF	\$371.36	
3/27/2017	Madison National Life(NorthAmer)	\$139.20	
3/27/2017	Teacher Retirement Systems	\$1,911.90	
3/27/2017	Teacher Retirement System-THIS	\$237.95	
3/27/2017	Township HS Dist 113 SA #0136	\$2,330.53	
3/27/2017	Township HS Dist 113 insurance	\$85,074.19	
3/27/2017	Township High School Dist 113	\$51,107.01	
3/27/2017	Wisconsin Dept of Revenue	\$1,571.77	
3/27/2017	FMTC (Client #65468)	\$2,850.00	
3/27/2017	Equitable	\$853.29	
3/27/2017	Fidelity Retirement Services	\$7,879.39	
3/27/2017	Franklin Trust Comapny	\$500.00	
3/27/2017	GALIC Disbursing Company	\$300.00	
3/27/2017	Protective Life Insurance Co	\$300.00	
3/27/2017	Lincoln Investment Planning	\$495.00	
3/27/2017	Putnam	\$25.00	
3/31/2017	Acer Service Corporation	\$1,287.34	

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3/31/2017	Aqua Pure Enterprises Inc	\$472.75	
3/31/2017	AT&T	\$466.80	
3/31/2017	Art Bernardi	\$600.00	
3/31/2017	Certified Laboratories	\$757.80	
3/31/2017	Stephanie Chambers	\$67.54	
3/31/2017	Constellation Energy Services Inc	\$2,518.92	
3/31/2017	Deerfield Locksmith Co	\$419.50	
3/31/2017	Fox Valley Fire & Safety 2730	\$6,455.00	
3/31/2017	Pedro M. Garcia-Alonso	\$1,321.80	
3/31/2017	Genesis Technologies	\$2,123.75	
3/31/2017	Grainger	\$343.99	
3/31/2017	Illinois Department of Central Management Service	\$1,550.00	
3/31/2017	IPA Lake Region	\$105.00	
3/31/2017	Maralyn Kolze	\$557.10	
3/31/2017	Lake Cook Distributors Inc	\$294.00	
3/31/2017	Menoni Mocogni Inc	\$109.52	
3/31/2017	Midwest Transit Equip Inc	\$176,091.00	
3/31/2017	NorthShore Omega	\$205.00	
3/31/2017	OfficeTeam	\$681.60	
3/31/2017	Robert Berg	\$58.00	
3/31/2017	Ricardo Bielak	\$84.00	
3/31/2017	Les A Cord	\$87.00	
3/31/2017	Robert S Dolezal	\$84.00	
3/31/2017	Craig Ebel	\$64.00	
3/31/2017	Michael Field	\$62.00	
3/31/2017	Ross Forman	\$62.00	
3/31/2017	Arthur Funk	\$62.00	
3/31/2017	Matthew Gallo	\$57.00	
3/31/2017	Melissa Godlewski	\$68.00	
3/31/2017	Michael Hester	\$87.00	
3/31/2017	Jay R Jerik	\$62.00	
3/31/2017	Ronald W Katz	\$64.00	
3/31/2017	Kevin C Kelly	\$59.00	
3/31/2017	Stephen M Lardner	\$64.00	
3/31/2017	Robert Lindgren	\$84.00	
3/31/2017	Glen Nielsen	\$87.00	
3/31/2017	Fernando Rodriguez	\$68.00	
3/31/2017	Noreen Rodriguez	\$68.00	
3/31/2017	Gale Teschendorf	\$58.00	
3/31/2017	Shahram Tousi	\$64.00	
3/31/2017	Stuart Zwang	\$64.00	
3/31/2017	Paulsen's Commercial Truck	\$1,269.04	
3/31/2017	Quantum Labs Inc	\$224.10	
3/31/2017	Quill Corp 37600	\$41.85	
3/31/2017	Jody Schwartz	\$1,104.06	

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3/31/2017	Sodexo Inc	\$6,058.73	
3/31/2017	Sound Planning Associates Inc	\$29,983.50	
3/31/2017	Tripleplay Services North America Inc	\$5,958.20	
3/31/2017	Weaver Boos Consultants	\$1,800.00	
3/31/2017	YourMembership.com Inc	\$410.00	
4/3/2017	Applied Communications Group Inc	\$439.04	
4/3/2017	Cengage Learning	\$217.80	
4/3/2017	ComEd	\$40.94	
4/3/2017	Constellation Energy Services Inc	\$82,049.62	
4/3/2017	Craftwood Lumber Co	\$83.86	
4/3/2017	Grainger	\$2,120.35	
4/3/2017	Grower Equipment & Supply Co	\$242.27	
4/3/2017	Healthcare Service Corporation	\$195,189.54	
4/3/2017	Kimball Midwest	\$82.10	
4/3/2017	Lake County Regional Office of Education	\$10.00	
4/3/2017	Anna Keating	\$42.00	
4/3/2017	Lake County Regional Office of Education	\$10.00	
4/3/2017	Madison National Life Insurance Company Inc	\$10,982.22	
4/3/2017	Jacob Montgomery	\$67.50	
4/3/2017	M.R. Nyren Company	\$5,520.00	
4/3/2017	NorthShore Omega	\$56.00	
4/3/2017	OfficeTeam	\$781.20	
4/3/2017	Donald C Burza	\$86.00	
4/3/2017	Paulsen's Commercial Truck	\$224.00	
4/3/2017	Sentinel Systems	\$250.00	
4/3/2017	Soccer Showdown	\$450.00	
4/3/2017	Xerox Corp	\$576.68	
4/4/2017	Jose Acosta	\$46.50	
4/4/2017	Albourn & Associates	\$119.52	
4/4/2017	AT&T	\$1,136.06	
4/4/2017	Blanca Cahue	\$50.00	
4/4/2017	The College Board 30171	\$6,496.00	
4/4/2017	Environmental Futures, Inc	\$135.00	
4/4/2017	Robin Gapinski	\$396.48	
4/4/2017	Grainger	\$613.10	
4/4/2017	Grower Equipment & Supply Co	\$470.56	
4/4/2017	Home Depot 8988 DHS	\$45.44	
4/4/2017	IHSWLA	\$110.00	
4/4/2017	William Morrison	\$193.34	
4/4/2017	M.R. Nyren Company	\$4,600.00	
4/4/2017	North Shore Sanitary District	\$2,991.94	
4/4/2017	Charles O Nelson	\$59.00	
4/4/2017	Ombudsman Educ Serv Ltd	\$800.00	
4/4/2017	Pioneer Manufacturing Company	\$347.45	
4/4/2017	Weifang Wang	\$29.99	

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<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 10, 2017</i>
4/4/2017	Xerox Corp	\$7,771.16	
4/5/2017	Acer Service Corporation	\$1,033.29	
4/5/2017	Air Con Refrig & Heating Inc	\$1,375.00	
4/5/2017	Alpha Prime Communications	\$260.00	
4/5/2017	James B Conant High School	\$285.00	
4/5/2017	Creative Graphics Arts	\$275.00	
4/5/2017	Dick Blick Co 6910	\$576.70	
4/5/2017	Environmental Futures, Inc	\$105.00	
4/5/2017	Fremd High School	\$70.00	
4/5/2017	Herff Jones 99292	\$198.88	
4/5/2017	Illinois Communications Sales Inc	\$568.00	
4/5/2017	Lakeshore Recycling Systems	\$1,581.00	
4/5/2017	Mark Cappelli	\$780.00	
4/5/2017	Ericka Thomas	\$135.00	
4/5/2017	Prospect High School	\$100.00	
4/5/2017	Riverside Brookfield High School	\$300.00	
4/5/2017	Xerox Corp	\$9.89	
4/5/2017	Xerox Corp	\$459.67	
4/6/2017	Agile Sports Technologies	\$400.00	
4/6/2017	American Outfitters Ltd	\$154.32	
4/6/2017	Samuel Avraham	\$600.00	
4/6/2017	ComEd	\$18.85	
4/6/2017	George Fornero	\$444.18	
4/6/2017	Raymond Geraci	\$432.27	
4/6/2017	Good Impressions	\$987.00	
4/6/2017	Jostens Inc	\$8.43	
4/6/2017	Lakeshore Recycling Systems	\$130.56	
4/6/2017	Maxim Healthcare Services Inc	\$312.50	
4/6/2017	Meyer Laboratory Inc	\$241.25	
4/6/2017	Microsystems Inc	\$739.26	
4/6/2017	Music & Arts Center Inc	\$148.00	
4/6/2017	NorthShore Omega	\$109.00	
4/6/2017	Ray and Associates Inc	\$6,000.00	
4/6/2017	Beth Sanchez	\$372.00	
4/6/2017	Shell Company 183019	\$89.15	
4/6/2017	Sherwin Williams	\$123.26	
4/6/2017	Sound Planning Associates Inc	\$3,780.00	
4/6/2017	Visual Image Photography Inc	\$256.00	
4/6/2017	Mark Decheck MD	\$55.00	
4/6/2017	FLOLO Corporation	\$18.64	
4/6/2017	Fox Valley Fire & Safety 2730	\$1,500.50	
4/6/2017	Lake County Health Dept	\$314.00	
4/6/2017	Lakeshore Recycling Systems	\$300.90	
4/6/2017	Mutual Services of Highland Park	\$83.44	
4/6/2017	ISKALIS' American Floor Show Inc	\$16,100.00	