

Checks issued between 4/7/2017 and 4/20/2017

<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 24, 2017</i>
4/12/2017	CONSUMERS CREDIT UNION	\$10,274.45	
4/12/2017	First Midwest Bank of Deerfld	\$648,315.61	
4/12/2017	Illinois Department of Revenue	\$112,654.30	
4/12/2017	Illinois Muni Retire Fund	\$21,089.13	
4/12/2017	IMRF	\$2,821.30	
4/12/2017	Madison National Life Ins Company Inc	\$4,405.95	
4/12/2017	NCPERS IL IMRF	\$371.36	
4/12/2017	Madison National Life(NorthAmer)	\$664.38	
4/12/2017	Teacher Retirement Systems	\$293,534.44	
4/12/2017	Teacher Retirement System-THIS	\$36,528.63	
4/12/2017	Township HS Dist 113 SA #0136	\$29,987.14	
4/12/2017	Township HS Dist 113 insurance	\$472,061.38	
4/12/2017	Township High School Dist 113	\$149,775.54	
4/12/2017	Wisconsin Dept of Revenue	\$2,469.59	
4/12/2017	FMTC (Client #65468)	\$32,483.32	
4/12/2017	Equitable	\$59,400.92	
4/12/2017	Equitable	\$1,166.69	
4/12/2017	Fidelity Retirement Services	\$83,754.64	
4/12/2017	Fidelity Retirement Services	\$1,094.35	
4/12/2017	Franklin Trust Comapny	\$5,636.66	
4/12/2017	GALIC Disbursing Company	\$1,000.00	
4/12/2017	Protective Life Insurance Co	\$2,925.00	
4/12/2017	Lincoln Investment Planning	\$5,545.00	
4/12/2017	Mutual Series Fund, Inc	\$2,600.00	
4/12/2017	Putnam	\$25.00	
4/12/2017	Variable Annuity Life Ins Co	\$6,458.33	
4/13/2017	Acer Service Corporation	\$1,848.41	
4/13/2017	Air Con Refrig & Heating Inc	\$1,345.00	
4/13/2017	Airgas North Central	\$95.40	
4/13/2017	Albourn & Associates	\$86.88	
4/13/2017	All American Exterior Solutions	\$518.00	
4/13/2017	Rachel Alongi	\$51.18	
4/13/2017	Arlington Computer Products	\$88,143.92	
4/13/2017	Banner Plumbing Supply Co Inc	\$19.89	
4/13/2017	Brinks US	\$344.15	
4/13/2017	Amy Burnetti	\$963.54	
4/13/2017	Burriss Equipment Co	\$134.19	
4/13/2017	Call One	\$521.89	
4/13/2017	Calumet Paint & Wallpaper	\$1,204.76	
4/13/2017	Tiffany Chavez	\$3.53	
4/13/2017	Chicago Tribune	\$25.09	
4/13/2017	Complete Temperature Systems Inc	\$1,758.00	
4/13/2017	Conserv FS 97791	\$572.50	
4/13/2017	Craftwood Lumber Co	\$286.71	
4/13/2017	Directors of Counseling and Student Services	\$40.00	

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4/13/2017	EnerNOC Inc	\$1,200.00	
4/13/2017	Federal Supply USA	\$108.84	
4/13/2017	Holly Fleischer	\$25.78	
4/13/2017	Fox Valley Fire & Safety 2730	\$30.00	
4/13/2017	Brandon Geuder	\$51.18	
4/13/2017	Good Impressions	\$529.50	
4/13/2017	Grainger	\$5,263.41	
4/13/2017	Michael Harrison	\$491.08	
4/13/2017	Heartland Business Systems LLC	\$48,835.00	
4/13/2017	Highland Park Chamber Commerce	\$500.00	
4/13/2017	Illinois Pump Inc	\$11,843.33	
4/13/2017	Jasculca/Terman and Associates Inc	\$39.56	
4/13/2017	Andrea Johnson	\$51.18	
4/17/2017	Craftwood Lumber Co	\$39.27	
4/17/2017	Illinois Virtual School	\$225.00	
4/17/2017	Kimball Midwest	\$47.92	
4/17/2017	Kollegetown Sports	\$1,435.76	
4/17/2017	KONE, Inc	\$2,482.11	
4/17/2017	Lakeshore Recycling Systems	\$2,041.76	
4/17/2017	Larson Equipment and Furniture Company	\$13,500.00	
4/17/2017	Sangdal Lee	\$200.00	
4/17/2017	Scott Leibfried	\$51.18	
4/17/2017	Deborah Lewicki	\$355.00	
4/17/2017	Linkedin Corporation	\$1,750.00	
4/17/2017	Jennifer Loewenstein	\$810.00	
4/17/2017	Daniel McKendrick	\$51.18	
4/17/2017	Meyer Laboratory Inc	\$753.75	
4/17/2017	M G Mechanical Contracting Inc	\$352.00	
4/17/2017	Carly Micheles	\$84.47	
4/17/2017	Music & Arts Center Inc	\$83.00	
4/17/2017	National Seed	\$4,742.50	
4/17/2017	Lars Nelson	\$51.18	
4/17/2017	Netchemia, LLC	\$14,586.07	
4/17/2017	North Shore Shell	\$146.19	
4/17/2017	Northshore University Health	\$640.00	
4/17/2017	Northwest Automatic Garage Door Inc	\$115.00	
4/17/2017	OfficeTeam	\$1,633.20	
4/17/2017	Ninos Alexander	\$62.00	
4/17/2017	Paul Basbagill	\$86.00	
4/17/2017	Nicholas Cargola	\$84.00	
4/17/2017	Julie Colwell	\$87.00	
4/17/2017	Robert S Dolezal	\$84.00	
4/17/2017	Ted Gross 204	\$104.00	
4/17/2017	Stephen M Lardner	\$62.00	
4/17/2017	Tracy E Levine	\$87.00	

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4/17/2017	Robert Mages	\$68.00	
4/17/2017	Stanley Frank Pasiewicz	\$64.00	
4/17/2017	John E Poehlmann	\$63.00	
4/17/2017	Valer Rarau	\$84.00	
4/17/2017	Laurence Salasche	\$62.00	
4/17/2017	Richard L Sebben	\$64.00	
4/17/2017	Scott Swearingen	\$68.00	
4/17/2017	Victoria Otto	\$494.27	
4/17/2017	Quill Corp 37600	\$124.83	
4/17/2017	John Park	\$245.00	
4/17/2017	Rotary Club of Highland Park/Highwood	\$392.00	
4/17/2017	Carrie Schuett	\$725.00	
4/17/2017	Sheridan Auto Parts	\$116.98	
4/17/2017	Sherwin Williams	\$128.19	
4/17/2017	Kate Silber	\$51.18	
4/17/2017	Timothy J Sirois	\$728.19	
4/17/2017	Skyward Inc	\$52,006.00	
4/17/2017	Sodexo Inc	\$107,760.62	
4/17/2017	Patti Soler	\$1,000.00	
4/17/2017	Michael John Stanch	\$5,000.00	
4/17/2017	Steve Olson Printing & Design	\$368.00	
4/17/2017	Sunset Food Mart 15600 EHAA	\$95.76	
4/17/2017	Christopher Sykora	\$7.29	
4/17/2017	Tyco Integrated Security LLC	\$309.60	
4/17/2017	Van's Enterprises	\$1,155.00	
4/17/2017	Waste Management	\$186.82	
4/17/2017	Alyssa Weber	\$185.00	
4/17/2017	Sandra Wichner	\$24.95	
4/17/2017	Xerox Corp	\$8,050.35	
4/19/2017	Acer Service Corporation	\$129.99	
4/19/2017	All American Exterior Solutions	\$456.00	
4/19/2017	Applied Communications Group Inc	\$9,649.73	
4/19/2017	AT&T	\$453.64	
4/19/2017	AT&T	\$829.19	
4/19/2017	AT&T	\$3,050.75	
4/19/2017	Blackboard Inc	\$1,020.00	
4/19/2017	Drop Zone Portable Services Inc	\$150.00	
4/19/2017	Editorial Proj. in Educ., Inc,	\$665.00	
4/19/2017	Elemental Solutions LLC	\$1,000.00	
4/19/2017	ExxonMobil 688938	\$73.46	
4/19/2017	Liane Fitzgerald	\$20.44	
4/19/2017	Grainger	\$746.50	
4/19/2017	Hart Erectors	\$8,046.50	
4/19/2017	Zackary Klein	\$34.00	
4/19/2017	KONE, Inc	\$3,959.66	

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4/19/2017	Lake County Educational 19525	\$25.00	
4/19/2017	Amy Muller	\$34.00	
4/19/2017	Mutual Services of Highland Park	\$53.99	
4/19/2017	Northshore University Health	\$30.00	
4/19/2017	Richard Aldrich	\$66.00	
4/19/2017	David R Koelper	\$87.00	
4/19/2017	The Omni Group	\$40.50	
4/19/2017	Pasquesi Plumbing 3218	\$4,040.00	
4/19/2017	Quinlan & Fabish Music	\$926.04	
4/19/2017	SecureWorks Inc	\$383.42	
4/19/2017	Skyward Inc	\$63,114.00	
4/19/2017	Stanton Mechanical Inc	\$6,114.16	
4/19/2017	Tri-Dim	\$781.32	
4/19/2017	Village of Deerfield	\$20,387.68	
4/19/2017	Visual Image Photography Inc	\$128.00	
4/19/2017	Xerox Corp	\$1,370.44	
4/19/2017	Acer Service Corporation	\$779.94	
4/19/2017	Alboum& Associates	\$122.56	
4/19/2017	Cable Tech Design PC	\$4,000.00	
4/19/2017	Equipment International LTD	\$290.28	
4/19/2017	Genesis Technologies	\$1,916.89	
4/19/2017	Gilbane Building Company	\$12,609.40	
4/19/2017	Grainger	\$91.80	
4/19/2017	Lake County High Schools	\$26,165.78	
4/19/2017	Maddy Maroney	\$34.00	
4/19/2017	Maxim Healthcare Services Inc	\$612.50	
4/19/2017	Jacob Montgomery	\$34.00	
4/19/2017	NorthShore Omega	\$96.00	
4/19/2017	OfficeTeam	\$624.96	
4/19/2017	Gregory Burton 408	\$166.00	
4/19/2017	Stephan J Cavill	\$57.00	
4/19/2017	Larry Clarke	\$64.00	
4/19/2017	Craig Ebel	\$107.00	
4/19/2017	Timothy Gause	\$56.00	
4/19/2017	John M Graf	\$66.00	
4/19/2017	Lee Hwang	\$57.00	
4/19/2017	Elmer M Klein	\$64.00	
4/19/2017	Patrick R Knight	\$56.00	
4/19/2017	Steven J Marchese	\$62.00	
4/19/2017	Dennis M Mutzabaugh	\$107.00	
4/19/2017	Frank K Nathan	\$86.00	
4/19/2017	Glen Nielsen	\$87.00	
4/19/2017	Clifford Norman	\$126.00	
4/19/2017	Timothy Posedel	\$62.00	
4/19/2017	Anthony Ross	\$59.00	

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4/19/2017	Dan J Rothstein	\$104.00	
4/19/2017	Scott Swearingen	\$56.00	
4/19/2017	Stanley Raymon Wiedeman	\$87.00	
4/19/2017	Perkins + Will Inc	\$141,677.53	
4/19/2017	Barry Rifkin	\$1,365.00	
4/19/2017	Sherwin Williams	\$65.04	
4/19/2017	Sodexo Inc	\$817.25	
4/19/2017	Weaver Boos Consultants	\$350.00	
4/20/2017	Arlington Computer Products	\$54.00	
4/20/2017	Certified Laboratories	\$190.78	
4/20/2017	Constellation Energy Services Inc	\$64,455.56	
4/20/2017	Maralyn Kolze	\$624.49	
4/20/2017	Lake County Health Dept	\$52.00	
4/20/2017	Jerold Lavin	\$105.59	
4/20/2017	Midwest Applied Solutions Inc	\$972.68	
4/20/2017	OfficeTeam	\$681.60	
4/20/2017	Mary Reynolds	\$1,573.15	
4/20/2017	Sheridan Auto Parts	\$19.99	
4/20/2017	St Charles East High School	\$250.00	