

Checks issued between 9/9/2017 and 9/21/2017

<i>Date</i>	<i>Vendor Name</i>	<i>Amount September 25, 2017</i>
9/12/2017	Air Con Refrig & Heating Inc	\$1,857.00
9/12/2017	Albom& Associates	\$559.20
9/12/2017	Anderson Pest	\$190.25
9/12/2017	Aqua Pure Enterprises Inc	\$216.00
9/12/2017	Yaffa Berman	\$50.13
9/12/2017	BSN Corp	\$9,197.66
9/12/2017	Ariana Campos	\$67.50
9/12/2017	Maricela Castro	\$63.75
9/12/2017	Teresa Castro	\$63.75
9/12/2017	Certified Laboratories	\$741.80
9/12/2017	Julian Cohn	\$200.00
9/12/2017	ComEd	\$19.50
9/12/2017	Peter Comerford	\$770.00
9/12/2017	Constellation Energy Services Inc	\$59,449.78
9/12/2017	Amy Cornelius	\$420.00
9/12/2017	Craftwood Lumber Co	\$60.71
9/12/2017	Deerfield Golf Club	\$1,536.00
9/12/2017	Deerfield Locksmith Co	\$1,277.44
9/12/2017	DeFranco Plumbing Inc	\$333.90
9/12/2017	Drop Zone Portable Services Inc	\$1,425.00
9/12/2017	Eastbay	\$11,689.24
9/12/2017	Federal Supply USA	\$357.87
9/12/2017	Fitzgerald Lighting	\$5,029.96
9/12/2017	Foundational Fitness Inc	\$899.00
9/12/2017	Fox Valley Fire & Safety	\$13,078.35
9/12/2017	Gilbane Building Company	\$516,012.54
9/12/2017	Jennifer Ginopolis	\$90.00
9/12/2017	Grainger	\$208.76
9/12/2017	IC Signs & Graphics	\$30.00
9/12/2017	Illinois Communications Sales Inc	\$1,162.00
9/12/2017	Illinois Secretary of State	\$4.00
9/12/2017	Illinois Secretary of State	\$4.00
9/13/2017	Kimball Midwest	\$82.30
9/13/2017	Ken Kramer	\$111.97
9/13/2017	Lake County Regional Office of Education	\$10.00
9/13/2017	Daniel Powers	\$119.50
9/13/2017	NATALIE SEREDA	\$52.75
9/13/2017	Jenna Mendelsohn	\$135.00
9/13/2017	Andrew Chaet	\$173.00
9/13/2017	Samuel Kalter	\$50.00
9/13/2017	Chloe Greenberg	\$65.00
9/13/2017	James Carroll	\$25.00
9/13/2017	Adlai Stevenson Hs	\$300.00
9/13/2017	IHSCDEA	\$60.00

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9/13/2017	Lake County Regional Office of Education	\$10.00	
9/13/2017	Lakeshore Recycling Systems	\$3,271.58	
9/13/2017	Libertyville High School	\$150.00	
9/13/2017	Madison National Life Insurance Company Inc	\$10,712.39	
9/13/2017	Mark Cappelli	\$840.00	
9/13/2017	Medco Sports Medicine	\$2,239.43	
9/13/2017	Menoni Mocogni Inc	\$316.20	
9/13/2017	Steve Morris	\$450.00	
9/13/2017	Alexis Motzko	\$250.00	
9/13/2017	National Seed	\$3,540.00	
9/13/2017	Neff 24787	\$2,680.82	
9/13/2017	North Shore Shell	\$162.52	
9/13/2017	NorthShore Omega	\$175.00	
9/13/2017	OfficeTeam	\$722.81	
9/13/2017	Mark A Anderson	\$135.00	
9/13/2017	AC Buehler	\$98.00	
9/13/2017	Stephan J Cavill	\$53.00	
9/13/2017	Roy Clark 18786	\$89.00	
9/13/2017	Les A Cord	\$89.00	
9/13/2017	Margaret H Davitt	\$135.00	
9/13/2017	Michael George Davros	\$64.00	
9/13/2017	Nahum Escobar	\$64.00	
9/13/2017	Patricia Ann Flesher	\$135.00	
9/13/2017	Michael William Howard	\$135.00	
9/13/2017	Scott Kelley	\$58.00	
9/13/2017	Steve F Kevil	\$64.00	
9/13/2017	Moshe Levy	\$59.00	
9/13/2017	John M Martelin	\$64.00	
9/13/2017	Peter Moy	\$64.00	
9/13/2017	Frank K Nathan	\$88.00	
9/13/2017	Glen Nielsen	\$178.00	
9/13/2017	David Prater	\$58.00	
9/13/2017	Clayton Schmidt	\$165.00	
9/13/2017	Alexander Spivak	\$117.00	
9/13/2017	Brett Straley	\$117.00	
9/13/2017	Thomas Strunk	\$98.00	
9/13/2017	Shahram Tousi	\$53.00	
9/13/2017	Marek Zacios	\$64.00	
9/13/2017	Andrew R Zimny	\$88.00	
9/13/2017	The Omni Group	\$7.00	
9/13/2017	Palatine High School	\$275.00	
9/13/2017	Hilary Quagliana	\$425.00	
9/13/2017	Kenison Richard Ready	\$897.00	
9/13/2017	Riddell All American	\$151.43	
9/13/2017	rSchoolToday	\$2,099.00	

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9/13/2017	Jeremy Runyan	\$173.28
9/13/2017	David Ryan	\$50.00
9/13/2017	School Health Corp 6764	\$1,785.51
9/13/2017	Jody Schwartz	\$1,104.06
9/13/2017	Scope Shoppe	\$2,418.00
9/13/2017	SecureWorks Inc	\$383.42
9/13/2017	Sherwin Williams	\$103.14
9/13/2017	Sodexo Inc	\$3,264.84
9/13/2017	Steve Olson Printing & Design	\$610.00
9/13/2017	Supplyworks	\$71.70
9/13/2017	Swimmers Edge	\$1,063.25
9/14/2017	First Midwest Bank of Deerfld	\$8,738.67
9/14/2017	Illinois Department of Revenue	\$1,507.13
9/14/2017	Illinois Muni Retire Fund	\$1,587.19
9/14/2017	IMRF	\$1,216.68
9/14/2017	Wisconsin Dept of Revenue	\$104.55
9/14/2017	CONSUMERS CREDIT UNION	\$2,642.03
9/14/2017	First Midwest Bank of Deerfld	\$150,574.89
9/14/2017	Illinois Department of Revenue	\$26,151.31
9/14/2017	Illinois Muni Retire Fund	\$20,203.09
9/14/2017	IMRF	\$2,791.78
9/14/2017	Madison National Life Ins Company Inc	\$224.61
9/14/2017	NCPERS IL IMRF	\$270.00
9/14/2017	Madison National Life(NorthAmer)	\$192.20
9/14/2017	Teacher Retirement Systems	\$18,009.73
9/14/2017	Teacher Retirement System-THIS	\$2,361.23
9/14/2017	Township HS Dist 113 SA #0136	\$2,516.23
9/14/2017	Township HS Dist 113 insurance	\$87,341.93
9/14/2017	Township High School Dist 113	\$47,071.75
9/14/2017	Wisconsin Dept of Revenue	\$1,551.87
9/14/2017	FMTC (Client #65468)	\$4,350.00
9/14/2017	Equitable	\$4,211.79
9/14/2017	Fidelity Retirement Services	\$14,759.07
9/14/2017	Franklin Trust Comapny	\$500.00
9/14/2017	GALIC Disbursing Company	\$300.00
9/14/2017	Protective Life Insurance Co	\$300.00
9/14/2017	Lincoln Investment Planning	\$345.00
9/14/2017	Putnam	\$25.00
9/14/2017	CONSUMERS CREDIT UNION	\$7,512.76
9/14/2017	First Midwest Bank of Deerfld	\$519,403.25
9/14/2017	Illinois Department of Revenue	\$125,328.43
9/14/2017	Madison National Life Ins Company Inc	\$4,263.56
9/14/2017	Madison National Life(NorthAmer)	\$472.18
9/14/2017	Teacher Retirement Systems	\$284,267.39
9/14/2017	Teacher Retirement System-THIS	\$37,270.55

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<i>Date</i>	<i>Vendor Name</i>	<i>Amount September 25, 2017</i>
9/14/2017	Township HS Dist 113 SA #0136	\$29,013.28
9/14/2017	Township HS Dist 113 insurance	\$377,054.54
9/14/2017	Township High School Dist 113	\$109,443.82
9/14/2017	Wisconsin Dept of Revenue	\$1,079.61
9/14/2017	FMTC (Client #65468)	\$15,323.29
9/14/2017	Equitable	\$56,460.03
9/14/2017	Equitable	\$2,266.71
9/14/2017	Fidelity Retirement Services	\$66,698.46
9/14/2017	Fidelity Retirement Services	\$2,383.38
9/14/2017	Franklin Trust Comapny	\$5,136.66
9/14/2017	GALIC Disbursing Company	\$1,000.00
9/14/2017	Protective Life Insurance Co	\$2,625.00
9/14/2017	Lincoln Investment Planning	\$5,050.00
9/14/2017	Mutual Series Fund, Inc	\$2,600.00
9/14/2017	Variable Annuity Life Ins Co	\$3,308.33
9/19/2017	Derek Bonucci	\$20.00
9/19/2017	Brody Manquen	\$70.00
9/19/2017	Olivia Wunrow	\$130.00
9/19/2017	Mason McCauley	\$14.00
9/19/2017	Anthony Kuzhiyill	\$204.00
9/19/2017	Declan Black	\$16.00
9/19/2017	Bailey Martin	\$18.00
9/19/2017	Jason Lin	\$60.00
9/19/2017	Mark Pedersen	\$18.00
9/19/2017	Josh Strickland	\$18.00
9/19/2017	Leah Levin	\$18.00
9/19/2017	Bailey Yellen	\$18.00
9/19/2017	Tyna Melnick	\$60.00
9/19/2017	Caitlin Wilde	\$18.00
9/19/2017	Maria Levin	\$18.00
9/19/2017	Avery Martin	\$12.00
9/19/2017	Kelsey Wolfe	\$12.00
9/19/2017	Noah Byck	\$80.00
9/19/2017	COLETTE CHARAK	\$40.00
9/19/2017	Dylan Maxfield	\$102.00
9/19/2017	Ashley Hendler	\$50.00
9/19/2017	Zoe Robbins	\$195.00
9/19/2017	Andrew Biondi	\$50.00
9/19/2017	Ethan Echols	\$125.00
9/19/2017	Bradley Goldstein	\$38.00
9/19/2017	Daniel Ruiz	\$20.00
9/19/2017	Akhari Roberts	\$48.00
9/19/2017	Angeles Rodriguez	\$91.00
9/19/2017	Julian Rodriguez	\$27.00
9/19/2017	Giovanni Volpentesta	\$35.00

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9/19/2017	Acer Service Corporation	\$1,474.16
9/19/2017	Albourn & Associates	\$357.92
9/19/2017	American Outfitters Ltd	\$1,230.75
9/19/2017	Applied Communications Group Inc	\$8,741.25
9/19/2017	AthletiCo Ltd	\$40,825.40
9/19/2017	AT&T	\$8,728.11
9/19/2017	AT&T	\$803.52
9/19/2017	AT&T	\$41.24
9/19/2017	AT&T Mobility-CC	\$321.94
9/19/2017	Automated Logic Chicago	\$1,110.00
9/19/2017	Brinks US	\$243.17
9/19/2017	Amy Burnetti	\$252.84
9/19/2017	Ariane Busse	\$325.00
9/19/2017	Kevin Caines	\$838.77
9/19/2017	Call One	\$525.58
9/19/2017	Chicago Office Technology Group	\$232.52
9/19/2017	Hal Chiodo	\$390.60
9/19/2017	Computer Information Concepts	\$4,226.00
9/19/2017	Conserv FS	\$190.00
9/19/2017	Constellation Energy Services Inc	\$100,741.91
9/19/2017	Craftwood Lumber Co	\$526.91
9/19/2017	Crown Trophy	\$185.00
9/19/2017	Peter Cullen	\$36.42
9/19/2017	Deerfield Coalition	\$6,450.00
9/19/2017	Deerfield Locksmith Co	\$545.88
9/19/2017	DeFranco Plumbing Inc	\$269.02
9/19/2017	Dell Marketing	\$1,549.24
9/19/2017	Dick Blick Co	\$59.56
9/19/2017	Eastbay	\$446.32
9/19/2017	Elemental Solutions LLC	\$1,209.75
9/19/2017	Excellent Photo Repair	\$400.00
9/19/2017	Fed Ed	\$325.00
9/19/2017	FedEx 1709-5871-3 DHS	\$55.30
9/19/2017	Follett Software Company	\$3,123.00
9/19/2017	Raymond Geraci	\$383.63
9/19/2017	Grainger	\$567.07
9/19/2017	Green Cleaners	\$1,362.35
9/19/2017	Grower Equipment & Supply Co	\$14.99
9/19/2017	Harland Technology Services	\$6,381.00
9/19/2017	Heartland Business Systems LLC	\$6,380.00
9/19/2017	Hinsdale Central High School	\$75.00
9/19/2017	Hodes Company	\$45.52
9/19/2017	Illinois Assoc of School Board	\$400.00
9/19/2017	Illinois Department of Central Management Service	\$1,250.00
9/19/2017	Impact Applications Inc	\$655.00

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9/19/2017	Integrity Fitness	\$875.00	
9/19/2017	ISKALIS' American Floor Show Inc	\$150.00	
9/19/2017	Robert Jamison	\$21.97	
9/19/2017	KONE, Inc	\$730.02	
9/19/2017	Lane Tech Math Dept	\$100.00	
9/19/2017	Reyes Mendoza	\$600.00	
9/19/2017	Menoni Mocogni Inc	\$51.90	
9/19/2017	Midland Paper Co	\$18,170.46	
9/19/2017	Robert Mostachio	\$42.94	
9/19/2017	Kyle Muldoon	\$119.31	
9/19/2017	Music & Arts Center Inc	\$82.10	
9/19/2017	Cathy Nachman	\$96.00	
9/19/2017	National Lift Truck Inc	\$349.20	
9/19/2017	Netop	\$1,800.00	
9/19/2017	NorthShore Omega	\$251.00	
9/19/2017	Northwest Personel Admin	\$750.00	
9/19/2017	OfficeTeam	\$2,762.13	
9/19/2017	Todd Abraham	\$64.00	
9/19/2017	John Anderson (soccer)	\$64.00	
9/19/2017	Dorin Babolea	\$64.00	
9/19/2017	Paul Basbagill	\$88.00	
9/19/2017	Nancy A Boes	\$60.00	
9/19/2017	Jakob Borgman	\$91.00	
9/19/2017	Peter T Bouzeos	\$58.00	
9/19/2017	AC Buehler	\$150.00	
9/19/2017	Steve M Carlson	\$119.00	
9/19/2017	Michael J Chmelovski	\$76.00	
9/19/2017	Roy Clark 18786	\$89.00	
9/19/2017	Jeffrey L Cook	\$149.00	
9/19/2017	Michael George Davros	\$53.00	
9/19/2017	Eray Dursun	\$59.00	
9/19/2017	Stephen C Fedota	\$150.00	
9/19/2017	Patricia Ann Flesher	\$150.00	
9/19/2017	Clark A Garlock	\$64.00	
9/19/2017	Timothy Gause	\$58.00	
9/19/2017	Daniel Gilbert	\$53.00	
9/19/2017	Benjamin J Gray	\$62.00	
9/19/2017	Vitali Hantsevich	\$117.00	
9/19/2017	Jeffrey M Henderson	\$119.00	
9/19/2017	Michael William Howard	\$230.00	
9/19/2017	Gene H Jackson	\$76.00	
9/19/2017	Jason Kane	\$58.00	
9/19/2017	Robert Karcz	\$95.00	
9/19/2017	Kane Keirnan	\$58.00	
9/19/2017	Ali F Khiavi	\$106.00	

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9/19/2017	Carla Konet	\$95.00	
9/19/2017	Ralph A Kubek	\$76.00	
9/19/2017	Jay S Lampel	\$64.00	
9/19/2017	Tracy E Levine	\$89.00	
9/19/2017	Nancy Logue	\$60.00	
9/19/2017	Timothy Patrick Loughnane	\$76.00	
9/19/2017	Alex Mavrothalasitis	\$64.00	
9/19/2017	John F McGuinnis	\$91.00	
9/19/2017	Dragan Micic	\$64.00	
9/19/2017	Stephen Morioka	\$149.00	
9/19/2017	Judith Offerle	\$106.00	
9/19/2017	Roger Ozima	\$60.00	
9/19/2017	Ernie Perone	\$58.00	
9/19/2017	Joshua N Perry	\$91.00	
9/19/2017	Chad Rasmussen	\$119.00	
9/19/2017	Adrian Rosu	\$64.00	
9/19/2017	Todd D Roth	\$89.00	
9/19/2017	Chris J Rudolph	\$64.00	
9/19/2017	Laurence Salasche	\$117.00	
9/19/2017	Brad R Schultz	\$119.00	
9/19/2017	Paul C Schultz	\$119.00	
9/19/2017	Anthony J Skrocki	\$89.00	
9/19/2017	Mikhail Smolsky	\$53.00	
9/19/2017	Alexander Spivak	\$128.00	
9/19/2017	Scott A Stemple	\$76.00	
9/19/2017	C Randolph Tiller	\$88.00	
9/19/2017	Raymund C Vergara	\$60.00	
9/19/2017	John Otto Wallin	\$61.00	
9/19/2017	Bruce Jay Wasser	\$88.00	
9/19/2017	Jay J Weis	\$64.00	
9/19/2017	Stanley Raymon Wiedeman	\$89.00	
9/19/2017	Lawrence Wrather	\$89.00	
9/19/2017	Andrew R Zimny	\$88.00	
9/19/2017	Pasquesi Plumbing 3218	\$695.00	
9/19/2017	Peoria High School	\$225.00	
9/19/2017	Quill Corp 37600	\$227.50	
9/19/2017	Benjamin Duvall	\$84.00	
9/19/2017	Samuel Katz	\$20.00	
9/20/2017	Joshua Tang	\$16.00	
9/20/2017	Natalie Salk	\$80.00	
9/20/2017	Craftwood Lumber Co	\$53.50	
9/20/2017	Fox Valley Fire & Safety 2730	\$30.00	
9/20/2017	Genesis Technologies	\$2,516.98	
9/20/2017	Grainger	\$1,479.72	
9/20/2017	Grower Equipment & Supply Co	\$612.15	

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9/20/2017	Hodges, Loizzi, Eisenhammer,	\$23,829.84
9/20/2017	Illinois Science & Technology Institute	\$1,500.00
9/20/2017	Susan K Johnson	\$1,228.32
9/20/2017	Lake County High Schools	\$25,732.00
9/20/2017	Larson Equipment and Furniture Company	\$19,904.20
9/20/2017	Menoni Mocogni Inc	\$1,350.54
9/20/2017	Mutual Services of Highland Park	\$14.31
9/20/2017	National Lift Truck Inc	\$1,008.05
9/20/2017	North Shore Sanitary District	\$597.18
9/20/2017	OfficeTeam	\$535.71
9/20/2017	Bernie O'Connell	\$58.00
9/20/2017	Linda Widerstrom	\$90.00
9/20/2017	Perkins + Will Inc	\$3,629.68
9/20/2017	Koren Plata	\$143.68
9/20/2017	Round Lake High School	\$298.99
9/20/2017	School Health Corp 6764	\$1,397.72
9/20/2017	Sheridan Auto Parts	\$207.15
9/20/2017	Sodexo Inc	\$656.50
9/20/2017	Sunset Food Mart 15600 EHAA	\$95.72
9/20/2017	Tartan Supply Co Inc	\$4,787.82
9/20/2017	Technology Resource Advisors Inc	\$21,925.00
9/20/2017	Judith Tentes	\$1,000.00
9/20/2017	Texthelp Inc.	\$1,500.00
9/20/2017	Thomson Reuters-west	\$441.00
9/20/2017	Kimberly Tobin	\$929.00
9/20/2017	Trane U.S. Inc	\$805.00
9/20/2017	Tri-Dim	\$90.40
9/20/2017	Trophies By George	\$623.90
9/20/2017	Sheila Trossman	\$403.00
9/20/2017	Tyco Integrated Security LLC	\$645.99
9/20/2017	Uline	\$472.00
9/20/2017	Universal, Inc	\$379.50
9/20/2017	U S Bank	\$1,350.00
9/20/2017	Jennifer Lynn Vallier	\$63.75
9/20/2017	Village of Deerfield	\$10,383.92
9/20/2017	Vista Higher Learning	\$9,947.10
9/20/2017	Volunteer Collectibles	\$785.64
9/20/2017	Adam Washburn	\$1,715.00
9/20/2017	Melissa Romero Williams	\$55.00
9/20/2017	Xerox Corp	\$10,194.43
9/20/2017	Xerox Corp	\$23.47
9/20/2017	YRC	\$661.91