

CHECK	Checks Issued September 2018	
DATE	VENDOR	AMOUNT
9/4/2018	Accent Landscape Design	3,680.00
9/4/2018	New Hope Academy East Campus	4,982.18
9/4/2018	New Hope Academy East Campus	786.66
9/12/2018	A C Buehler	92
9/12/2018	Abraham, Todd	53
9/12/2018	Air Con Refrig & Heating Inc	285
9/12/2018	Albourn & Associates	104.64
9/12/2018	Americaneagle.com Inc	200
9/12/2018	Anagnos Door Company	500
9/12/2018	Anderson, Mark	150
9/12/2018	Anderson Pest Control	200
9/12/2018	Ares Sportswear Ltd	286.65
9/12/2018	Athletico Management LLC	63,106.26
9/12/2018	Bernardi, Artemio	600
9/12/2018	Calumet Paint & Wallpaper	268.91
9/12/2018	Cannon, Vincent	58
9/12/2018	Cavill, Stephan	59
9/12/2018	Central Suburban League	1,750.00
9/12/2018	Chicago Office Technology Group	790
9/12/2018	Commonwealth Edison Company	1.01
9/12/2018	Constellation Energy Services Inc	6,944.74
9/12/2018	Craftwood Lumber Co	110.89
9/12/2018	Daddario, Salvatore	75
9/12/2018	Deerfield Golf Club	285
9/12/2018	Dykstra, Matthew	76
9/12/2018	Eichfeld, Janette	95
9/12/2018	Esgar, Blanche	650
9/12/2018	Gantz, Louis	150
9/12/2018	Grainger	611.98
9/12/2018	Halogen Supply Company Inc	673.2
9/12/2018	Home Depot	209.46
9/12/2018	Illinois Association for Pupil Transportation	65
9/12/2018	Illinois High School & College Drivers Educat	90
9/12/2018	Illinois Pump Inc	1,343.54
9/12/2018	Image 1 Power Kleen	1,726.50
9/12/2018	Infante, Edward	95
9/12/2018	ISDLAF PLUS-CLIC	4,502.00
9/12/2018	Jackson, Gene	76
9/12/2018	Kehr, Dean	76
9/12/2018	Khiavi, Ali	53
9/12/2018	Knight, Anthony	58
9/12/2018	Krause Electrical Contractors Inc	9925.82
9/12/2018	Lake Cook Distributors Inc	584.5
9/12/2018	Lake County Regional Office of Education	10
9/12/2018	Lake County Regional Office of Education	10

9/12/2018 Lindell, Kevin	76
9/12/2018 Living Habitats	2047.5
9/12/2018 McGraw-Hill Inc	3435.12
9/12/2018 Mensch, David	58
9/12/2018 Meyer Laboratory Inc	441.9
9/12/2018 Midwest Applied Solutions Inc	1,120.48
9/12/2018 Mobile Defenders LLC	1739.2
9/12/2018 Mock, Blake	92
9/12/2018 Moy, Peter	53
9/12/2018 Municipal Research Service Inc	1,480.00
9/12/2018 Mutual Services of Highland Pk	29.66
9/12/2018 Nielsen, Glen	76
9/12/2018 Nolan, James	76
9/12/2018 Noriega, Wilson	73
9/12/2018 Offerle, Judith	73
9/12/2018 OfficeTeam	1390.97
9/12/2018 Omni Financial Group Inc	13
9/12/2018 Partition Pros Inc	2,800.00
9/12/2018 Pasquesi Plumbing	4,500.00
9/12/2018 Peter Anthony Tombasco	76
9/12/2018 Plack, Joe	150
9/12/2018 Porta Phone Co	107.95
9/12/2018 Przekota, John	79
9/12/2018 Riendeau, Diane	57.72
9/12/2018 Rivera, Frances	75
9/12/2018 Rowell, George	58
9/12/2018 Rymarcsuk, Kristen	53
9/12/2018 Sherwin Williams	119.12
9/12/2018 Somogyi, George	76
9/12/2018 SOS Technologies	199.35
9/12/2018 Steppenwolf Theatre	277.5
9/12/2018 Steve Olson Printing & Design	216
9/12/2018 Tallgrass Restoration LLC	3,120.00
9/12/2018 Thomson Reuters-west	463.05
9/12/2018 Timothy P Neargarder	76
9/12/2018 U S Bank	1550
9/12/2018 Xerox Corp	8625.25
9/14/2018 Annuity Premium Reserve Account	300
9/14/2018 CONSUMERS CREDIT UNION	8,977.45
9/14/2018 Equitable	71,297.49
9/14/2018 Fidelity Retirement Services	87,738.29
9/14/2018 First Midwest Bank of Deerfld	612,539.02
9/14/2018 FMTC	16031.99
9/14/2018 Franklin Trust Company	5,416.66
9/14/2018 Great American Plan Administrators	1,300.00
9/14/2018 Illinois Department of Revenue	157086.87
9/14/2018 Illinois Muni Retire Fund	65,787.05

9/14/2018 IMRF	6639.95
9/14/2018 Lincoln Investment Planning	7,470.00
9/14/2018 Madison National Life	437.12
9/14/2018 Madison National Life Ins Company Inc	17,801.18
9/14/2018 Mutual Series Fund, Inc	600
9/14/2018 NCPERS Group Life Insurance	254
9/14/2018 Putnam	25
9/14/2018 Teacher Retirement System-THIS	73,670.89
9/14/2018 Teacher Retirement Systems	326,744.74
9/14/2018 Township High School Dist 113	30,597.76
9/14/2018 Township High School Dist 113	139,183.15
9/14/2018 Township HS Dist 113	442106.72
9/14/2018 Variable Annuity Life Ins Co	3,358.33
9/14/2018 Wisconsin Dept of Revenue	3,323.16
9/13/2018 AT&T	4,437.20
9/13/2018 Backus, Lisa	57.98
9/13/2018 Baker Tilly Virchow Krause LLP	2,000.00
9/13/2018 Benduha, James	76
9/13/2018 Berens, Jessica	136.42
9/13/2018 Brad Payne	64
9/13/2018 Chicago Office Technology Group	540
9/13/2018 Chiodo, Hal	388.2
9/13/2018 Comerford, Peter	1,415.00
9/13/2018 Dell Computer Corp	1,020.35
9/13/2018 Drake, Romell	58
9/13/2018 Fahrner, Bridget	51.18
9/13/2018 Fitzgerald, Liane	546.38
9/13/2018 Fountain, Duane Jr	109
9/13/2018 Hartman, Christopher	58
9/13/2018 Illinois Secretary of State	4
9/13/2018 Infante, John	64
9/13/2018 Jenkins, Jeff	58
9/13/2018 Karkow, James	119
9/13/2018 Kelly, Robert	60
9/13/2018 Kwame Malcolm Beckwith Trust	58
9/13/2018 Lazzaretto, Nicole	404.1
9/13/2018 Luepke, Judi	408.86
9/13/2018 Madison National Life Insurance Company Inc	1922
9/13/2018 McKendrick, Daniel	1,020.00
9/13/2018 McQueen, Scot	76
9/13/2018 Munn, Robert	58
9/13/2018 Newman, Michelle	842.67
9/13/2018 NorthShore Omega	56
9/13/2018 Offerle, Judith	53
9/13/2018 OfficeTeam	1257.79
9/13/2018 Palmer, Jason	89
9/13/2018 Patrick G Murphy	76

9/13/2018 Platten, Peter	549.99
9/13/2018 Quest Food Management Services Inc	2,727.18
9/13/2018 Quill Corp	86.67
9/13/2018 Royal Pipe & Supply Co	1,710.00
9/13/2018 rSchoolToday	464.66
9/13/2018 Rymarcsuk, Kristen	59
9/13/2018 Sager, Ella	395
9/13/2018 Schafer, Darwin	76
9/13/2018 Schwartz, Jody	1,167.57
9/13/2018 Sevcik, Ronald	53
9/13/2018 Solis, Stephanie	1,155.00
9/13/2018 Solotke, David	3,338.12
9/13/2018 Spychala, Suzanne	780
9/13/2018 Stivers Staffing Services	861.9
9/13/2018 Strunk, Thomas	60
9/13/2018 Swierk, Gregory	76
9/13/2018 Szewczyk, Daniel	87
9/13/2018 Tuke, Erica	3,186.00
9/13/2018 Vrugt, Adriaan	58
9/13/2018 Wichner, Sandra	18.47
9/13/2018 Wood, Charles	58
9/13/2018 Zajac, John Sr	89
9/13/2018 Zurek, Francis	58
9/25/2018 Abraham, Todd	53
9/25/2018 Acer Service Corporation	394
9/25/2018 Action Fence Contractors Inc	1,800.00
9/25/2018 Adam Rosuck Golf Shop	2,476.57
9/25/2018 Adlai Stevenson High School	200
9/25/2018 Alboum & Associates	187.36
9/25/2018 Alexander, Ninos	64
9/25/2018 All American Exterior Solutions	398
9/25/2018 Alpogianis, George	53
9/25/2018 Americaneagle.com Inc	4575
9/25/2018 Anderson Pest Control	440
9/25/2018 Annuity Premium Reserve Account	2,500.00
9/25/2018 Aqua Pure Enterprises Inc	6,720.42
9/25/2018 Arlington Computer Products	9,381.00
9/25/2018 AT&T	41.24
9/25/2018 AT&T	4,641.99
9/25/2018 AT&T	804.53
9/25/2018 Babolea, Dorin	59
9/25/2018 Backus, Lisa	87.82
9/25/2018 Backus, Lisa	73.73
9/25/2018 Backus, Lisa	115.22
9/25/2018 Bartlett Tree Experts	240
9/25/2018 Bender, Michael	67.5
9/25/2018 Betty Lois Bennett	201

9/25/2018 BHFx Digital Imaging	4,986.00
9/25/2018 Bilkey, Richard	76
9/25/2018 Blomberg, Michael	76
9/25/2018 Bouzeos, Peter	58
9/25/2018 Brinks US	228.88
9/25/2018 Browdy, Candace	250
9/25/2018 Burris Equipment Co	119.19
9/25/2018 Anderson, Ariana	600
9/25/2018 Castro, Diana	39
9/25/2018 Certified Laboratories	377.7
9/25/2018 Clark, Remington	775
9/25/2018 Cobert, Gary	123
9/25/2018 Conserv FS, Inc	5,250.00
9/25/2018 Consortium for Inter-District Cooperation	250
9/25/2018 Constellation Energy Services Inc	62,779.97
9/25/2018 Cook, Jeffrey	60
9/25/2018 Craftwood Lumber Co	550.68
9/25/2018 Cummins NPower LLC	2,755.17
9/25/2018 Dan's Mechanical Inc	1,052.40
9/25/2018 Deerfield Locksmith Co	689
9/25/2018 Deerfield Medical Associates S C	601
9/25/2018 DeFranco Plumbing Inc	20,093.79
9/25/2018 Degen, Karen	1,953.15
9/25/2018 Dell Computer Corp	3,219.78
9/25/2018 Dick Blick Co	444.12
9/25/2018 Doktor, Kristen	59.19
9/25/2018 Durabilt Fence II Inc	425
9/25/2018 Hisham Abdelrazek	170
9/25/2018 Makray Memorial Golf Club	210
9/25/2018 Naperville Central HS	60
9/26/2018 303 Cab Association Inc	374.96
9/26/2018 Adlai Stevenson High School	200
9/26/2018 Arlyn School	4,631.77
9/26/2018 Barrington High School	60
9/26/2018 Bartlett, Charles	58
9/26/2018 Bartlett High School	175
9/26/2018 Brothers, Grandi	39.7
9/26/2018 Chaddock	1,736.88
9/26/2018 Charmtech Labs LLC	200
9/26/2018 CitiCare Transportation	8,975.70
9/26/2018 The Classroom Connection Day School	15,897.57
9/26/2018 Communications Supply Corporation	352.04
9/26/2018 Compass Health Center LLC	1069
9/26/2018 Dundee-Crown High School	300
9/26/2018 Eastbay	7,191.64
9/26/2018 Federal Supply USA	831.3
9/26/2018 Fichter, Zachary	134

9/26/2018	Fillman, Kathryn	25.5
9/26/2018	FLOLO Corporation	216.13
9/26/2018	Fox Valley Fire & Safety	12150.41
9/26/2018	Fragias, Michael	134
9/26/2018	G&O Thermal Supply	333.87
9/26/2018	Gale/Cengage Learning	9,040.00
9/26/2018	Gause, Timothy	58
9/26/2018	GCA Services Group	8,160.00
9/26/2018	Genge, Lawrence	89
9/26/2018	Gentile, Alyssa	1323.3
9/26/2018	Glenbard West High School	150
9/26/2018	Glenbrook North High School	390
9/26/2018	Glenbrook South High School	275
9/26/2018	Gottfred-Lybolt Speech Assoc Ltd	7,809.00
9/26/2018	Grainger	2706.05
9/26/2018	Grayslake North High School	200
9/26/2018	Grower Equipment & Supply Co	504.86
9/26/2018	Hantsevich, Vitali	64
9/26/2018	Harland Technology Services	6,894.00
9/26/2018	Healthcare Service Corporation	196,932.81
9/26/2018	Heartspring	21,741.45
9/26/2018	Henry J Gault M.D. S.C.	1,800.00
9/26/2018	Hill Mechanical Service	1,387.35
9/26/2018	Hillebrand, Patrick	76
9/26/2018	Hillebrand, Timothy	134
9/26/2018	Homewood Flossmoor High School	50
9/26/2018	Hwang, Lee	59
9/26/2018	Patrick J Fajardo	153
9/26/2018	Sierra, High	4,340.85
9/27/2018	Cappelli, Mark	120
9/27/2018	Chris A Marks	119
9/27/2018	Chuck Malik	53
9/27/2018	Dawn Pederson	95
9/27/2018	Garcia-Alonso, Pedro	923.1
9/27/2018	Illinois Department of Innovation & Technolog	1,250.00
9/27/2018	Illinois Association of School Business	855
9/27/2018	Industrial Appraisal Co	1,150.00
9/27/2018	Infante, Edward	158
9/27/2018	Jarosz, Donald	119
9/27/2018	Jason McKinney	134
9/27/2018	Lopez, Linda	30
9/27/2018	Jeff Danihel	51,372.19
9/27/2018	Johnson Controls Security Solutions	621.03
9/27/2018	Johnson, Susan	1,432.80
9/27/2018	Kaplan, Mollie	1,450.00
9/27/2018	Kelly, Robert	60
9/27/2018	Keshet	21,947.20

9/27/2018 Kessler, Steven	89
9/27/2018 Khiavi, Ali	106
9/27/2018 Khouri, Albert	64
9/27/2018 Kimball Midwest	796.65
9/27/2018 Knight, Anthony	134
9/27/2018 KONE, Inc	6,538.20
9/27/2018 Krause Electrical Contractors Inc	28,356.19
9/27/2018 Lake Cook Distributors Inc	268.56
9/27/2018 Lake County High Schools	25,312.00
9/27/2018 Lake County Regional Office of Education	10
9/27/2018 Lake County Regional Office of Education	10
9/27/2018 Lake County Regional Office of Education	10
9/27/2018 Lake Forest High School	820
9/27/2018 Lake Park West High School	250
9/27/2018 Lakeshore Recycling Systems	2,952.29
9/27/2018 Lakeshore Recycling Systems	1265.21
9/27/2018 Landeros, Chuck	134
9/27/2018 Langsam, Louise	75
9/27/2018 Language Testing International Inc	1,470.00
9/27/2018 Larson, Brent	119
9/27/2018 The Learning House	7,553.55
9/27/2018 Libertyville High School	425
9/27/2018 Lincolnshire Printing	1,630.59
9/27/2018 Linkedin Corporation	2,181.67
9/27/2018 Logue, Nancy	60
9/27/2018 M G Mechanical Contracting Inc	5,504.00
9/27/2018 Magdaleno, Julian	76
9/27/2018 Mages, Lawrence	64
9/27/2018 Maine East High School	500
9/27/2018 Maine East High School	458.5
9/27/2018 Maisel, Brian	59
9/27/2018 Maxim Healthcare Services Inc	2,550.00
9/27/2018 McGill, Carl	58
9/27/2018 McHugh, Peter	64
9/27/2018 Menendez, Cipriano	118
9/27/2018 Menoni & Mocogni Inc	217.6
9/27/2018 Metropolitan Preparatory Schools	7,330.16
9/27/2018 Midwest Track Builders	31,000.00
9/27/2018 Mitchell, Michael	98
9/27/2018 Mock, Blake	98
9/27/2018 Moy, Peter	59
9/27/2018 Music & Arts Center Inc	86
9/27/2018 Mutual Services of Highland Pk	36.86
9/27/2018 Nachman, Cathy	40
9/27/2018 Naperville Central HS	60
9/27/2018 Nathan, Frank	88

9/27/2018 National Seed	2,855.00
9/27/2018 New Hope Academy East Campus	13,441.56
9/27/2018 New Trier High School	775
9/27/2018 Niles West High School	370
9/27/2018 North Shore Shell	147.5
9/27/2018 North Shore Water Reclamation District	125.2
9/27/2018 NorthShore Omega	169
9/27/2018 Northshore Truck & Equipment Co	250
9/27/2018 NSSED	215,477.51
9/27/2018 O'Hara, Magdalene	101.37
9/27/2018 O'Malley, Michael	113.27
9/27/2018 Oak Park & River Forest HS	230
9/27/2018 Offerle, Judith	53
9/27/2018 OfficeTeam	3142.01
9/27/2018 Paul, Joanne	75
9/27/2018 Pechter, Marc	650
9/27/2018 Peoria Notre Dame High School	300
9/27/2018 Perna, Philip	119
9/27/2018 Pomp's Tire Serv Inc	116.21
9/27/2018 Posedel, Timothy	61
9/27/2018 Powell, Michael	58
9/27/2018 Presley, Darryl	58
9/27/2018 Przekota, John	106
9/27/2018 Przybylski, Przemyslaw	59
9/27/2018 Reserve Account	5,000.00
9/27/2018 Reyes Mendoza	510
9/27/2018 Robert Karcz	117
9/27/2018 Annuity Premium Reserve Account	300
9/27/2018 CONSUMERS CREDIT UNION	1,881.69
9/27/2018 Equitable	927
9/27/2018 Fidelity Retirement Services	7,996.10
9/27/2018 First Midwest Bank of Deerfld	119731.85
9/27/2018 FMTC	1850
9/27/2018 Great American Plan Administrators	300
9/27/2018 Illinois Department of Revenue	21511.01
9/27/2018 Illinois Department of Revenue	123.2
9/27/2018 Illinois Muni Retire Fund	66530.56
9/27/2018 IMRF	6683.05
9/27/2018 Lincoln Investment Planning	1370
9/27/2018 Madison National Life	285.6
9/27/2018 Madison National Life Ins Company Inc	1112.91
9/27/2018 NCPERS Group Life Insurance	318.02
9/27/2018 Putnam	25
9/27/2018 Teacher Retirement System-THIS	347.78
9/27/2018 Teacher Retirement Systems	1,542.54
9/27/2018 Township High School Dist 113	2227.21
9/27/2018 Township High School Dist 113	48,284.86

9/27/2018 Township HS Dist 113	84204.53
9/27/2018 Wisconsin Dept of Revenue	1,459.95
9/28/2018 Adlai Stevenson High School	450
9/28/2018 Jeremy Runyan	42.76
9/28/2018 La Europa Academy	13,550.00
9/28/2018 Long, John	180
9/28/2018 Mark A Saunders	60
9/28/2018 Pauls, Robert	76
9/28/2018 Pike Systems Inc	7,016.45
9/28/2018 Quest Food Management Services Inc	12,103.50
9/28/2018 R&G Consultants	377.01
9/28/2018 Reaching Across Illinois Library System	4,404.00
9/28/2018 Reger, Timothy	64
9/28/2018 Riddell/ All American Sports Corp	390.63
9/28/2018 Riedy, Mike	89
9/28/2018 Rivera, Frances	75
9/28/2018 Rodriguez, Fernando	303
9/28/2018 Rogers, Allen	108
9/28/2018 Rolling Meadows High School	230
9/28/2018 Roth, Todd	89
9/28/2018 Royal Pipe & Supply Co	69.11
9/28/2018 Rymarcsuk, Kristen	225
9/28/2018 Safe Haven School	5,829.20
9/28/2018 Safeway Transportation Services Corp	5,315.00
9/28/2018 Sarikoudis, Demetre	64
9/28/2018 Schatz, Jody	109.89
9/28/2018 Scholastic Magazines	208.78
9/28/2018 Schroeder, Joshua	76
9/28/2018 Scope Shoppe Inc	1,680.00
9/28/2018 Seron Mfg Co	107.8
9/28/2018 ServiceNow Inc	58,975.00
9/28/2018 Sevcik, Ronald	170
9/28/2018 Snodgrass, Michael	134
9/28/2018 Sonia Shankman Orthogenic School	5,976.55
9/28/2018 SOS Technologies	189.35
9/28/2018 Spivak, Alexander	106
9/28/2018 Steiner Electric Co Corp	174.45
9/28/2018 Stivers Staffing Services	430.95
9/28/2018 Stuckey Construction CO	38,100.00
9/28/2018 Sunset Food Mart Inc	23.69
9/28/2018 Tallgrass Restoration LLC	2,960.00
9/28/2018 Tartan Supply Co Inc	37.46
9/28/2018 Tener, Walter	53
9/28/2018 Texthelp Inc.	2,625.00
9/28/2018 Therm Flo Inc	745
9/28/2018 Thomson Reuters-west	463.05
9/28/2018 Thor Guard Inc	193.54

9/28/2018 Torres, Wilfredo Jr	59
9/28/2018 UPS Freight	50.22
9/28/2018 Veritiv Operating Company	18,788.50
9/28/2018 Vertiv Services Inc	13,231.00
9/28/2018 W W Norton Company Inc	4624.64
9/28/2018 Warren Township High School	384
9/28/2018 Wasser, Bruce	122
9/28/2018 Weder, Ricky	76
9/28/2018 Weiland, Christopher	64
9/28/2018 Weis, Jay	117
9/28/2018 Wheeling High School	200
9/28/2018 Whitney M Young High School	300
9/28/2018 Wiedemann, Thomas	119
9/28/2018 Wiley, Kim	123.55
9/28/2018 Woodstock North High School	350
9/28/2018 Xerox Corp	10276.49
9/28/2018 Yellowstone Boys and Girls Ranch	22,011.12
9/28/2018 Yelton, Richard	58
9/28/2018 York Community High School	200
9/28/2018 Zahirovic, Amir	53
9/28/2018 Zielinski, Rafal	64