

CHECK	Checks Issued October 2018	
DATE	VENDOR	AMOUNT
10/2/2018	Abraham, Todd	128
10/2/2018	Alexander Leigh Center for Autism	8,557.60
10/2/2018	Allen, Lisa	140.69
10/2/2018	Aqua Pure Enterprises Inc	258.13
10/2/2018	Ariana Campos	75
10/2/2018	Arlington Computer Products	2,310.00
10/2/2018	Athletico Management LLC	300
10/2/2018	Babolea, Dorin	59
10/2/2018	Bartlett Learning Center Inc	10,115.49
10/2/2018	The Classroom Connection Day School	15,489.94
10/2/2018	Commonwealth Edison Company	31.21
10/2/2018	Connection's Academy East	2,825.02
10/2/2018	Connections Day School South Campus Inc	2,849.28
10/2/2018	Connell, Zack	59.5
10/2/2018	Constellation Energy Services Inc	3,139.68
10/2/2018	Corrigan, Michael	198
10/2/2018	Craftwood Lumber Co	79.26
10/2/2018	Crown Trophy	204
10/2/2018	Daddario, Salvatore	220
10/2/2018	Drop Zone Portable Services Inc	1200
10/2/2018	Evanston Township High School	432
10/2/2018	Fitzgerald Lighting	3,781.70
10/2/2018	Flesher, Patricia	248
10/2/2018	Fosco, Michael	150
10/2/2018	Gascoigne, Samuel	48
10/2/2018	Gentile, Alyssa	2260.5
10/2/2018	Gilbane Building Company	1,977,810.95
10/2/2018	Glenbrook North High School	36.38
10/2/2018	Grainger	359.58
10/2/2018	Grant Community High School	364.42
10/2/2018	Healthcare Service Corporation	201,374.37
10/2/2018	Howard, Michael	248
10/2/2018	Howard, Tyler	150
10/2/2018	Il Forno's Pizza	143.2
10/2/2018	Kaiser, Hannah	38
10/2/2018	Khiavi, Ali	59
10/2/2018	Kotelov, Eli	6
10/2/2018	La Europa Academy	13,750.00
10/2/2018	Martinez, Maria	50
10/2/2018	Mavrothalasitis, Alex	64
10/2/2018	Maxim Healthcare Services Inc	300
10/2/2018	Menoni & Mocogni Inc	170.24
10/2/2018	Menta Academy North	9,570.80
10/2/2018	Metropolitan Preparatory Schools	4,014.90
10/2/2018	Meyer Laboratory Inc	203.37

10/2/2018 Midwest Track Builders	6,500.00
10/2/2018 Mutual Services of Highland Pk	4.61
10/2/2018 Neil J Fialkow M.D.	2,392.50
10/2/2018 New Connections Academy	3,389.28
10/2/2018 New Hope Academy	1,308.90
10/2/2018 New Hope Academy East Campus	135.64
10/2/2018 The Newberry Library	2,910.00
10/2/2018 NorthShore Omega	168
10/2/2018 O'Hara, Magdalene	113.69
10/2/2018 OfficeTeam	601.77
10/2/2018 Pasquesi Plumbing	4,532.00
10/2/2018 Performance Health Supply Inc	522.38
10/2/2018 Pike Systems Inc	479.5
10/2/2018 Podtynov, Oleg	147
10/2/2018 Posedel, Timothy	64
10/2/2018 Quantum Labs Inc	149.4
10/2/2018 Quill Corp	263.4
10/2/2018 Reger, Timothy	64
10/2/2018 Rivera, Frances	75
10/2/2018 rSchoolToday	2,099.00
10/2/2018 Sevcik, Ronald	53
10/2/2018 Skiadopoulos, Alexandros	198
10/2/2018 Sonia Shankman Orthogenic School	5,456.85
10/2/2018 Straley, Brett	95
10/2/2018 Stuckey Construction CO	12,000.00
10/2/2018 Sunrise Southwest LLC	2,181.51
10/2/2018 Sunset Valley Golf Course	2,400.00
10/2/2018 Sybirtsev, Serhiy	64
10/2/2018 Teresa Castro	75
10/2/2018 Uline	488
10/2/2018 Vallier, Jennifer	75
10/2/2018 Vernon Hills High School	240
10/2/2018 Webster, Brad	64
10/2/2018 Willowglen Academy - IL Inc	4,246.09
10/2/2018 Workplace Solutions LLC	9,668.50
10/2/2018 Xerox Corp	485.28
10/2/2018 Yokana, Esam	94
10/2/2018 Young, Hunter	44.47
10/2/2018 Zahirovic, Amir	64
10/2/2018 Zielinski, Lukasz	64
10/3/2018 Betty Lois Bennett	53
10/3/2018 Boes, Nancy	88
10/3/2018 BSN Sports Inc	5,254.00
10/3/2018 BSN Sports LLC	1,234.29
10/3/2018 Cappelli, Mark	960
10/3/2018 Carlson, Linda	750
10/3/2018 Cliffs and Cables LLC	693

10/3/2018 Deerfield Golf Club	467.16
10/3/2018 Drop Zone Portable Services Inc	1050
10/3/2018 Eastbay	7,712.35
10/3/2018 Ebsco Subscription Serv	900.1
10/3/2018 Eichfeld, Janette	64
10/3/2018 Gantz, Louis	98
10/3/2018 Garlock, Clark	53
10/3/2018 Gentile, Alyssa	478.5
10/3/2018 Gentile, Alyssa	101.31
10/3/2018 Green Associates	7,363.75
10/3/2018 Hutton, Michael	98
10/3/2018 Image 360	40.94
10/3/2018 Jawor, Robert	59
10/3/2018 Lake County High Schools	11,134.90
10/3/2018 Long, John	100
10/3/2018 Makemusic	140
10/3/2018 Mark A Saunders	60
10/3/2018 Mayer, Valerie	198
10/3/2018 McHugh, Peter	59
10/3/2018 Moy, Peter	64
10/3/2018 Narantic, Terri	89
10/3/2018 The Newberry Library	1,800.00
10/3/2018 Nielsen, Glen	60
10/3/2018 Noriega, Wilson	59
10/3/2018 NorthShore Omega	238
10/3/2018 OfficeTeam	631.36
10/3/2018 Ohlwein, Christine	89
10/3/2018 Patrick J Fajardo	64
10/3/2018 Performance Health Supply Inc	4164.48
10/3/2018 Rymarcsuk, Kristen	53
10/3/2018 Sevcik, Ronald	53
10/3/2018 Swimmers Edge	892
10/3/2018 Williams, Sharrod	1,000.00
10/3/2018 Xerox Corp	8,481.08
10/3/2018 Young, Hunter	19.08
10/3/2018 Zacios, Marek	53
10/3/2018 Zwang, Stuart	53
10/4/2018 Amber Mechanical Contractors Inc	3,321.55
10/4/2018 Arthur Clesen Inc	130.62
10/4/2018 AT&T Mobility-CC	1397.78
10/4/2018 Calumet Paint & Wallpaper	252.41
10/4/2018 Chico'sTree Land Inc.	1,600.00
10/4/2018 Conserv FS, Inc	543.02
10/4/2018 Constellation Energy Services Inc	55,110.41
10/4/2018 Craftwood Lumber Co	206.19
10/4/2018 Deerfield Locksmith Co	142.5
10/4/2018 EnerNOC Inc	900

10/4/2018 Federal Supply USA	975.5
10/4/2018 FLOLO Corporation	459
10/4/2018 Fox Valley Fire & Safety	422
10/4/2018 Gottfred-Lybolt Speech Assoc Ltd	14,668.00
10/4/2018 Grainger	169.2
10/4/2018 Hobart Service	2258.37
10/4/2018 Illinois Association of School Boards	400
10/4/2018 Integrated Sports Specialties LLC	1,412.44
10/4/2018 Kratos Public Safety and Security Solutions I	1,305.00
10/4/2018 Living Habitats	1537.5
10/4/2018 M G Mechanical Contracting Inc	5,475.00
10/4/2018 Meyer Laboratory Inc	2,254.09
10/4/2018 Palatine Hills Golf Course	240
10/4/2018 Paulsen's Commercial Truck Spring Supply	224
10/4/2018 State Fire Marshal	210
10/4/2018 Village of Deerfield	33,184.76
10/5/2018 Huntley	40
10/15/2018 Annuity Premium Reserve Account	300
10/15/2018 CONSUMERS CREDIT UNION	9,102.45
10/15/2018 DEA Membership Dues	19,625.00
10/15/2018 Equitable	72,692.65
10/15/2018 Fidelity Retirement Services	85,646.52
10/15/2018 First Midwest Bank of Deerfld	718,732.78
10/15/2018 FMTC	16031.99
10/15/2018 Franklin Trust Company	5,416.66
10/15/2018 Great American Plan Administrators	1,800.00
10/15/2018 Illinois Department of Revenue	185455.7
10/15/2018 Illinois Muni Retire Fund	72,665.21
10/15/2018 IMRF	6665.58
10/15/2018 Lincoln Investment Planning	7,470.00
10/15/2018 Madison National Life	577.92
10/15/2018 Madison National Life Ins Company Inc	18,492.51
10/15/2018 Mutual Series Fund, Inc	600
10/15/2018 NCPERS Group Life Insurance	318.02
10/15/2018 Putnam	25
10/15/2018 Teacher Retirement System-THIS	83,344.48
10/15/2018 Teacher Retirement Systems	369,648.33
10/15/2018 Township High School Dist 113	30,986.63
10/15/2018 Township High School Dist 113	152,544.98
10/15/2018 Township HS Dist 113	479567.59
10/15/2018 Variable Annuity Life Ins Co	3,358.33
10/15/2018 Wisconsin Dept of Revenue	3,482.66
10/15/2018 Illinois Community College Board	5,461.00
10/18/2018 Abdelrahim, Mohamed	106
10/18/2018 Abraham, Todd	64
10/18/2018 Air Con Refrig & Heating Inc	800
10/18/2018 Alboum & Associates	617.44

10/18/2018 All American Exterior Solutions	2866
10/18/2018 American Outfitters Ltd	156
10/18/2018 Anderson Pest Control	440
10/18/2018 Aqua Pure Enterprises Inc	1,912.60
10/18/2018 Arlington Computer Products	16374
10/18/2018 Arlyn School	12,461.89
10/18/2018 AT&T	1,307.88
10/18/2018 Aulisio, Jerry	53
10/18/2018 Backus, Lisa	113.8
10/18/2018 Batorowicz, Piotr	88
10/18/2018 Brinks US	247.74
10/18/2018 Call One	1147.44
10/18/2018 Capp, Dylan	16
10/18/2018 Carol Lynn Ellison Davey	79
10/18/2018 Cavill, Stephan	53
10/18/2018 Certified Laboratories	763.8
10/18/2018 Chaddock	16,472.83
10/18/2018 Change Academy Lake of the Ozarks	2,561.82
10/18/2018 Chicago Office Technology Group	3,546.55
10/18/2018 Clark, Mark	53
10/18/2018 Connections Day School South Campus Inc	4,511.36
10/18/2018 Cook, Jeffrey	60
10/18/2018 The Cove School	13,113.00
10/18/2018 Craftwood Lumber Co	474.82
10/18/2018 Czaja, Ryszard	53
10/18/2018 Deerfield Locksmith Co	1156.62
10/18/2018 Dell Computer Corp	1449.91
10/18/2018 Dick Blick Co	190.09
10/18/2018 Eastbay	345.99
10/18/2018 Eglite, Julie	381.65
10/18/2018 Environmental Futures, Inc	135
10/18/2018 Epstein, Bradley	20
10/18/2018 Escobar, Nahum	53
10/18/2018 Fed Ed	325
10/18/2018 Federal Supply USA	2,233.75
10/18/2018 Fiorio, Robert	53
10/18/2018 Fox Valley Fire & Safety	2139.1
10/18/2018 G&O Thermal Supply	427.97
10/18/2018 Gafrick, Fred	98
10/18/2018 Gantz, Louis	98
10/18/2018 Garlock, Clark	53
10/18/2018 Gilbert, Aliza	910.36
10/18/2018 Gilbert, Daniel	106
10/18/2018 Glenbrook North High School	250
10/18/2018 Glisovic, Miroslav	64
10/18/2018 Grainger	395.01
10/18/2018 The Great Frame Up	980.12

10/18/2018 Green, Louis	89
10/18/2018 Grower Equipment & Supply Co	30
10/18/2018 Hill Mechanical Service	1,116.98
10/18/2018 Illinois Secretary of State	4
10/18/2018 Illinois Secretary of State	4
10/18/2018 Illinois Secretary of State	4
10/18/2018 Miriam Bushala	200
10/18/2018 Nick Gavrilu	106
10/18/2018 Paul J Enzinger	95
10/18/2018 Travel and More	88
10/23/2018 Houseworth, Samuel	60
10/23/2018 Hoyer, Jeffrey	58.8
10/23/2018 Hudson, Jason	58
10/23/2018 Il Forno's Pizza	48
10/23/2018 Illinois Department of Innovation & Technolog	1,250.00
10/23/2018 Infante, John	153
10/23/2018 Jendras, Victor	53
10/23/2018 Jewett Park Comm Ctr	72
10/23/2018 Jostens	57.71
10/23/2018 Kelly, Robert	120
10/23/2018 KONE, Inc	1,685.00
10/23/2018 Krieger, Thomas	41.79
10/23/2018 Krzykala, Clare	232.5
10/23/2018 Laine, Joan	889.98
10/23/2018 Lakeshore Recycling Systems	3,137.77
10/23/2018 Language Testing International Inc	115
10/23/2018 Lardner, Stephen	51
10/23/2018 Lardner, Stephen	103
10/23/2018 Lazzaretto, Nicole	404.1
10/23/2018 The Learning House	11,636.55
10/23/2018 Leighton, Joshua	491
10/23/2018 Leist, Jeffrey	763.3
10/23/2018 Levine, Tracy	178
10/23/2018 Lighting Prediction Services LLC	500
10/23/2018 Lusson, Paul	1,080.00
10/23/2018 MaiaLearning Inc	15,844.50
10/23/2018 Maisel, Brian	53
10/23/2018 Manso, Carly	75
10/23/2018 Mavrothalasitis, Alex	64
10/23/2018 McTague, Alison	1,560.00
10/23/2018 McWhorter, Kathleen	150
10/23/2018 Menendez, Argentina	600
10/23/2018 Menendez, Cipriano	106
10/23/2018 Menta Academy North	4,032.56
10/23/2018 Meyer Laboratory Inc	76.65
10/23/2018 Midtown Athletic Club	576
10/23/2018 Ming, Jerry	89

10/23/2018 Mitkova, Reni	440.01
10/23/2018 Moshe Levy	53
10/23/2018 Moy, Peter	94
10/23/2018 Mutual Services of Highland Pk	609.81
10/23/2018 NCS Pearson, Inc	155
10/23/2018 Neff Company	1,341.49
10/23/2018 New Connections Academy	10,202.36
10/23/2018 New Hope Academy	22,913.94
10/23/2018 Noriega, Wilson	53
10/23/2018 Norman, Clifford	95
10/23/2018 North Shore Shell	177.66
10/23/2018 Northeast Illinois Service Company Inc	2665.23
10/23/2018 NorthShore Omega	224
10/23/2018 Offerle, Judith	159
10/23/2018 OfficeTeam	2725.33
10/23/2018 Padilla, Andres	59
10/23/2018 Palmer, Jason	120
10/23/2018 Paul, Joanne	120
10/23/2018 Popielarczyk, Claudia	68
10/23/2018 Quest Food Management Services Inc	4,856.45
10/23/2018 Quinlan & Fabish Music	2328.2
10/23/2018 Ramboll US Corp	8,595.38
10/23/2018 RHL Enterprises	1,655.67
10/23/2018 Ricoh USA Inc	209.39
10/23/2018 Robert Karcz	53
10/23/2018 Rogowski, Scott	100
10/23/2018 Rome, Bryan	3,400.00
10/23/2018 Rotary Club of Highland Park/Highwood	293
10/23/2018 Roth, Todd	89
10/23/2018 Rothstein, Dan	104
10/23/2018 Rudolph, Chris	64
10/23/2018 Rymarczuk, Kristen	53
10/23/2018 Safe Haven School	8,071.20
10/23/2018 Safeway Transportation Services Corp	8,610.00
10/23/2018 Salasche, Laurence	95
10/23/2018 Sandberg, Thomas	53
10/23/2018 Schatz, Jody	82.5
10/23/2018 Schilling, Steven	53
10/23/2018 Septran Inc	36247.12
10/23/2018 Sevcik, Ronald	106
10/23/2018 Shaded Days Inc	922.8
10/23/2018 Sheridan Auto Parts	49.64
10/23/2018 Skiadopoulos, Alexandros	148
10/23/2018 Skrocki, Anthony	89
10/23/2018 Smolsky, Mikhail	53
10/23/2018 Straka, Katherine	502.25
10/23/2018 Swift Education Systems Inc	2,500.00

10/23/2018 Tallgrass Restoration LLC	2,960.00
10/23/2018 Tenus-Milewski, Katherine	446.18
10/23/2018 Tiller, C Randolph	90
10/23/2018 Topline Transportation Co	900
10/23/2018 U S Bank	550
10/23/2018 Veritiv Operating Company	2,925.00
10/23/2018 Wasser, Bruce	88
10/23/2018 Weis, Jay	53
10/23/2018 Weiss, Lynn	1,020.00
10/23/2018 Wichner, Sandra	825
10/23/2018 Wiedeman, Stanley	238
10/23/2018 Wilson, Alyssa	3,400.00
10/23/2018 Xerox Corp	8,774.76
10/23/2018 Zacios, Marek	59
10/23/2018 Zwang, Stuart	106
10/25/2018 Quest Food Management Services Inc	106,692.88
10/26/2018 303 Cab Association Inc	15,228.65
10/26/2018 A & J Sewer Service Inc	200
10/26/2018 Air Con Refrig & Heating Inc	365
10/26/2018 Alboum & Associates	57.6
10/26/2018 Alexander Leigh Center for Autism	1,418.67
10/26/2018 Alexian Brothers Behavioral	103.5
10/26/2018 All American Exterior Solutions	902
10/26/2018 Alphagraphics	906.48
10/26/2018 Alternative Teaching Inc	3,900.00
10/26/2018 Americaneagle.com Inc	75
10/26/2018 AT&T	41.24
10/26/2018 AT&T	3,341.87
10/26/2018 AT&T	803.68
10/26/2018 BHFX Digital Imaging	3,350.00
10/26/2018 Brickman, Randy	1241.91
10/26/2018 Caines, Kevin	1,001.58
10/26/2018 Campbell, Duncan	15
10/26/2018 Certified Laboratories	763.8
10/26/2018 Chaddock	12,272.75
10/26/2018 Cheung, Kin	200
10/26/2018 Chicago Office Technology Group	194.67
10/26/2018 CitiCare Transportation	11,668.20
10/26/2018 Community High School District 117	1,476.00
10/26/2018 Compass Health Center LLC	483
10/26/2018 Constellation Energy Services Inc	3,014.63
10/26/2018 Craftwood Lumber Co	277.3
10/26/2018 Dan's Mechanical Inc	2,973.50
10/26/2018 Deerfield Golf Club	1,085.36
10/26/2018 Deerfield Locksmith Co	244.25
10/26/2018 Dell Computer Corp	899.99
10/26/2018 Doktor, Kristen	34.13

10/26/2018 Teresa Castro	120
10/26/2018 Tubens, Luis	1,000.00
10/26/2018 Abraham, Todd	165
10/26/2018 AC Buehler	150
10/26/2018 Allred, Clyde III	58
10/26/2018 Anderson, Mark	231
10/26/2018 Arthur Crowley	58
10/26/2018 Bassett, Jeffrey	64
10/26/2018 Bates, Katherine	89
10/26/2018 Bilkey, Richard	76
10/26/2018 Blomberg, Michael	76
10/26/2018 Boes, Nancy	176
10/26/2018 Brown, Rodney	58
10/26/2018 Carlson, Trevor	58
10/26/2018 Cavill, Stephan	159
10/26/2018 Cook, Jeffrey	149
10/26/2018 Erickson, Larry	119
10/26/2018 Fosco, Michael	150
10/26/2018 Fountain, Duane	208
10/26/2018 Gafrick, Fred	98
10/26/2018 Garlock, Clark	59
10/26/2018 Gause, Timothy	58
10/26/2018 Geati, Richard	53
10/26/2018 Glaser, John	119
10/26/2018 Green, Louis	250
10/26/2018 Groot, Douglas	58
10/26/2018 Hartman, Christopher	58
10/26/2018 Houseworth, Samuel	60
10/26/2018 Howard, Michael	231
10/26/2018 Infante, John	59
10/26/2018 Kelly, Robert	176
10/26/2018 Kessler, Steven	140
10/26/2018 Kevil, Steve	64
10/26/2018 Khouri, Albert	64
10/26/2018 Letuchy, Igor	101
10/26/2018 Levine, Tracy	89
10/26/2018 Lindell, Kevin	76
10/26/2018 McWhorter, Kathleen	98
10/26/2018 Mensch, David	58
10/26/2018 Mock, Blake	150
10/26/2018 Morton, Harold	61
10/26/2018 Moy, Peter	128
10/26/2018 Nick Gavrila	53
10/26/2018 Ozima, Roger	60
10/26/2018 Patrick J Fajardo	123
10/26/2018 Pauls, Robert	134
10/26/2018 Plack, Jeff	150

10/26/2018 Plack, Joe	150
10/26/2018 Preuss, Les	124
10/26/2018 Przekota, John	53
10/26/2018 Ragalie, Diane	124
10/26/2018 Robert Karcz	64
10/26/2018 Rodriguez, Fernando	64
10/26/2018 Rodriguez, Noreen	98
10/26/2018 Rojas, Paul	95
10/26/2018 Roth, Todd	89
10/26/2018 Schroeder, Joshua	76
10/26/2018 Schuetzner, Jeffrey	60
10/26/2018 Sevcik, Ronald	117
10/26/2018 Shields, Robert	140
10/26/2018 Vlasios, Kotsifas	198
10/30/2018 Annuity Premium Reserve Account	300
10/30/2018 CONSUMERS CREDIT UNION	1,881.69
10/30/2018 First Midwest Bank of Deerfld	122050.71
10/30/2018 FMTC	1850
10/30/2018 Great American Plan Administrators	300
10/30/2018 Illinois Department of Revenue	22501
10/30/2018 Illinois Muni Retire Fund	66494.95
10/30/2018 IMRF	6984.05
10/30/2018 Lincoln Investment Planning	1370
10/30/2018 Madison National Life	109.6
10/30/2018 Madison National Life Ins Company Inc	1117.41
10/30/2018 NCPERS Group Life Insurance	318.02
10/30/2018 Putnam	25
10/30/2018 Teacher Retirement System-THIS	204.12
10/30/2018 Teacher Retirement Systems	905.28
10/30/2018 Township High School Dist 113	2310.53
10/30/2018 Township High School Dist 113	48,284.86
10/30/2018 Township HS Dist 113	84180.2
10/30/2018 Wisconsin Dept of Revenue	1,435.69
10/31/2018 Equitable	975.34
10/31/2018 Fidelity Retirement Services	7,755.95
10/31/2018 Siano, Thomas	60
10/31/2018 Skiadopoulos, Alexandros	60
10/31/2018 Skrocki, Anthony	60
10/31/2018 Somogyi, George	76
10/31/2018 Vogan, Thomas	119
10/31/2018 Walker, Victor	95
10/31/2018 Webster, Brad	64
10/31/2018 Weis, Jay	148
10/31/2018 West, Michael	76
10/31/2018 Wiese, Jonathan	89
10/31/2018 Williams, Stanley	58
10/31/2018 Wong, George	285

10/31/2018 Zahirovic, Amir	64
10/31/2018 Zajac, John Sr	60
10/31/2018 Zwang, Stuart	53