

CHECK	Checks Issued November 2018	AMOUNT
DATE	VENDOR	
11/1/2018	Brady, Allison	128
11/1/2018	Brian, Lowry	119
11/1/2018	Gaidar, Zachary	64
11/1/2018	Kotsifas, Vlasios	89
11/1/2018	Lowe, Thomas	76
11/1/2018	Myer, Nancy	150
11/1/2018	Pryzbylski, Michael	64
11/1/2018	Ragalie, Diane	64
11/1/2018	Schrag, Darrell Jr	76
11/2/2018	Drop Zone Portable Services Inc	1,650.00
11/2/2018	Eastbay	5123.74
11/2/2018	Ebsco Subscription Serv	17.49
11/2/2018	FedEx	8.57
11/2/2018	Fox Valley Fire & Safety	234
11/2/2018	GCA Services Group	2,937.60
11/2/2018	Genesis Technologies	1,080.91
11/2/2018	Gentile, Alyssa	2009.04
11/2/2018	Glueckert, James	472.94
11/2/2018	Grainger	1570.56
11/2/2018	Green Associates	3,718.75
11/2/2018	Green Cleaners	1,549.70
11/2/2018	Henning, Phil	66.85
11/2/2018	Hill Mechanical Service	1,269.12
11/2/2018	Hodges, Loizzi, Eisenhammer,	76,944.12
11/2/2018	IASA	500
11/2/2018	IHSA	476.6
11/2/2018	Illinois Association of School Boards	4,500.00
11/2/2018	Jamison, Robert	67.44
11/2/2018	Jensen, Ryan	135
11/2/2018	Johnson Controls Security Solutions	332.82
11/2/2018	Keshet	13,966.40
11/2/2018	Keyth Security Systems Inc	36
11/2/2018	Lake County Health Department	321
11/2/2018	Lake County High Schools	12,408.19
11/2/2018	Lake County Treasurer	116.64
11/2/2018	Lobbyguard Solutions LLC	900
11/2/2018	Loesch, Maggie	70
11/2/2018	Lopez, Yovani	270
11/2/2018	M G Mechanical Contracting Inc	357.5
11/2/2018	Madison National Life Insurance Company Inc	961
11/2/2018	Maine East High School	458.5
11/2/2018	Metropolitan Preparatory Schools	4,237.95
11/2/2018	Midwest Transit Equipment Inc	14,722.18
11/2/2018	Mordini, Peter	50
11/2/2018	Mostachio, Robert	52.6

11/2/2018 Music & Arts Center Inc	115.77
11/2/2018 Mutual Services of Highland Pk	76.12
11/2/2018 Neff Company	5095.14
11/2/2018 Niles North High School	346.68
11/2/2018 North Central High School	200
11/2/2018 NorthShore Omega	231
11/2/2018 NSSED	13,579.00
11/2/2018 OfficeTeam	3323.51
11/2/2018 Park District of Highland Park	165
11/2/2018 Pasquesi Plumbing	593
11/2/2018 Quinlan & Fabish Music	3,417.00
11/2/2018 RHL Enterprises	266.82
11/2/2018 Riddell/ All American Sports Corp	7411.01
11/2/2018 Royal Pipe & Supply Co	517.78
11/2/2018 School Exec Connect MN, Inc	9,750.00
11/2/2018 Sentinel Technologies Inc	12,005.00
11/2/2018 Sheridan Auto Parts	113.49
11/2/2018 Sierra, High	4,340.85
11/2/2018 Sonia Shankman Orthogenic School	4,610.16
11/2/2018 Stuckey Construction CO	12,682.52
11/2/2018 Sunrise Southwest LLC	2,313.53
11/2/2018 Sunset Food Mart Inc	455.46
11/2/2018 Tartan Supply Co Inc	658.8
11/2/2018 Torres, Edwin	210
11/2/2018 Tyler Technologies Inc	399.02
11/2/2018 Uline	1780
11/2/2018 Weiler, Robert	102.34
11/2/2018 Weinstein, Jeanne	175
11/2/2018 Wheatley, Brooke	150
11/2/2018 Wichner, Sandra	44.81
11/2/2018 Wiley, Kim	695.29
11/2/2018 Xerox Corp	2004.3
11/2/2018 Yellowstone Boys and Girls Ranch	22,352.12
11/2/2018 Young, Hunter	19.62
11/2/2018 Jackson, Jason	58
11/2/2018 Long, John	79
11/2/2018 Zuckerman, Michael	76
11/6/2018 Acer Service Corporation	178.5
11/6/2018 Bain, Christian	300
11/6/2018 Commonwealth Edison Company	34.44
11/6/2018 Constellation Energy Services Inc	7,564.19
11/6/2018 Craftwood Lumber Co	210.3
11/6/2018 Cummins NPower LLC	402.24
11/6/2018 DEA	1,000.00
11/6/2018 Deerfield Locksmith Co	671.62
11/6/2018 Fox, Saul	280
11/6/2018 Fox Valley Fire & Safety	851

11/6/2018 Gilbane Building Company	99,009.42
11/6/2018 Grainger	1708.12
11/6/2018 Healthcare Service Corporation	203,676.50
11/6/2018 Hill Mechanical Service	5,524.00
11/6/2018 Integrated Sports Specialties LLC	1,538.03
11/6/2018 Jeff Danihel	708.35
11/6/2018 Khiavi, Ali	106
11/6/2018 Krok, David	132
11/6/2018 Lake Cook Distributors Inc	1400.45
11/6/2018 Lincolnshire Printing	128.75
11/6/2018 Mutual Services of Highland Pk	116.49
11/6/2018 National Lift Truck Inc	439.73
11/6/2018 Pasquesi Plumbing	2,747.00
11/6/2018 Prospect High School	250
11/6/2018 Richard S Mittelman P.C.	609
11/6/2018 Sheridan Auto Parts	9
11/6/2018 Siemens Industry Inc	1,270.00
11/6/2018 Stanton Mechanical Inc	4,850.00
11/7/2018 AC Buehler	190
11/7/2018 Gantz, Louis	305
11/7/2018 Johnstone, Brian	124
11/7/2018 Lawson, Paul	89
11/7/2018 Plack, Jeff	190
11/7/2018 Polich, Rodney	198
11/7/2018 Stern, Janet	98
11/7/2018 Illinois Secretary of State	4
11/8/2018 Adlai Stevenson High School	610
11/8/2018 Crystal Lake Central High School	175
11/8/2018 Glenbrook North High School	950
11/8/2018 Glenbrook South High School	260
11/8/2018 Grayslake North High School	300
11/8/2018 Hinsdale Central High School	300
11/8/2018 Hinsdale South High School	250
11/8/2018 James B Conant High School	285
11/8/2018 John Hersey High School	325
11/8/2018 Libertyville High School	485
11/8/2018 Maine South High School	350
11/8/2018 New Trier High School	200
11/8/2018 New Trier High School	200
11/8/2018 Niles West High School	365
11/8/2018 Prospect High School	50
11/8/2018 Rebeck, Joseph	140
11/8/2018 Rolling Meadows High School	240
11/8/2018 St Patrick High School	245
11/8/2018 Warren Township High School	170
11/8/2018 Waubonsie Valley High School	200
11/8/2018 Wauconda High School	100

11/8/2018 Wheeling High School	275
11/8/2018 William Fremd High School	100
11/8/2018 York Community High School	225
11/8/2018 ACT	252
11/8/2018 Alexander Leigh Center for Autism	9,867.80
11/8/2018 Aqua Pure Enterprises Inc	2,244.28
11/8/2018 Arlyn School	16,428.74
11/8/2018 AT&T	1,323.46
11/8/2018 Baker Tilly Virchow Krause LLP	54,000.00
11/8/2018 Bartlett Learning Center Inc	7,673.82
11/8/2018 Bender, Michael	663.75
11/8/2018 Calumet Paint & Wallpaper	205
11/8/2018 Cebrzynski, Gerald	250
11/8/2018 Change Academy Lake of the Ozarks	14,324.62
11/8/2018 Chicago Office Technology Group	268.59
11/8/2018 The Classroom Connection Day School	17,935.72
11/8/2018 Compass Health Center LLC	2466.75
11/8/2018 Constellation Energy Services Inc	44,390.92
11/8/2018 Cordova, Gabriela	17
11/8/2018 Craftwood Lumber Co	106.81
11/8/2018 Dell Computer Corp	729.95
11/8/2018 Dick Blick Co	507.11
11/8/2018 Duray, Kevin	423.7
11/8/2018 Eastbay	364.9
11/8/2018 EnergyCap Inc	2,472.00
11/8/2018 Everest Energy	2,304.00
11/8/2018 Federal Express	26.59
11/8/2018 FLOLO Corporation	91.95
11/8/2018 Frontline Technologies	3,697.32
11/8/2018 G&O Thermal Supply	36.93
11/8/2018 Goldstar Learning Inc	1,224.00
11/8/2018 Gottfred-Lybolt Speech Assoc Ltd	17,537.00
11/8/2018 Grainger	1529.58
11/8/2018 Harrison, Michael	515
11/8/2018 Homewood Flossmoor High School	160
11/8/2018 Hwang, Lee	59
11/8/2018 IC Signs & Graphics	240
11/8/2018 Illinois Association of School Boards	975
11/8/2018 Illinois Department of Innovation & Technolog	1,250.00
11/8/2018 Illinois Pump Inc	2,321.88
11/8/2018 iTouch Biometrics, LLC	990
11/8/2018 Jeff Danihel	495
11/8/2018 Jostens	8.55
11/8/2018 Keshet	10,474.80
11/8/2018 Keshet	10,474.80
11/8/2018 Kohlenbrener, Jeremy	25
11/8/2018 La Europa Academy	15,050.00

11/8/2018 Landow, Wendy	684.9
11/8/2018 Lavin, Jerold	64.58
11/8/2018 The Learning House	10,920.63
11/8/2018 Linden Oaks Hospital Tutoring	345
11/8/2018 Loubieres, Olivier	25
11/8/2018 Luepke, Judi	75
11/8/2018 Marianjoy	666
11/8/2018 Menta Academy North	4,669.28
11/8/2018 Meyer, Lindsey	650
11/8/2018 Mitran, Lisa	26.28
11/8/2018 Mock, Troy Jr	140
11/8/2018 Music & Arts Center Inc	283
11/8/2018 Mutual Services of Highland Pk	179.04
11/8/2018 Nester, Nancy	248.08
11/8/2018 New Hope Academy	19,243.84
11/8/2018 New Hope Academy East Campus	11,580.66
11/8/2018 Northshore Cleaners	132
11/8/2018 NorthShore Omega	231
11/8/2018 O'Hara, Magdalene	156.2
11/8/2018 OfficeTeam	3130.85
11/8/2018 Paulsen's Commercial Truck Spring Supply	224
11/8/2018 Peterson, Christina	181
11/8/2018 Pomp's Tire Serv Inc	808.54
11/8/2018 Quantum Labs Inc	373.5
11/8/2018 Rasch, Jeffrey	181.49
11/8/2018 Ricoh USA Inc	186.37
11/8/2018 Rifkin, Barry	810
11/8/2018 Rivera, Frances	75
11/8/2018 Riverstone Claims Management LLC	22,500.00
11/8/2018 Safe Haven School	9,864.80
11/8/2018 Sauer, Louis	3,075.00
11/8/2018 Septran Inc	199.19
11/8/2018 Shaded Days Inc	1,502.37
11/8/2018 Steve Olson Printing & Design	68
11/8/2018 Streamwood Behavioral Health Center	172.5
11/8/2018 Stuckey Construction CO	1,935.95
11/8/2018 Technology Resource Advisors Inc	800
11/8/2018 Topline Transportation Co	2,600.00
11/8/2018 Trane U.S. Inc	550
11/8/2018 Village of Deerfield	10,366.89
11/8/2018 Williams, Melissa	31.17
11/8/2018 Willowglen Academy - IL Inc	4,495.86
11/8/2018 Wollheim, Abigail	260
11/8/2018 Wright, Sarah	179.3
11/8/2018 Xerox Corp	8966.36
11/9/2018 Hodges, Loizzi, Eisenhammer,	30,895.03
11/14/2018 Evanston Twp High School	140

11/27/2018 Kalfas, Thomas	104
11/27/2018 Powell, Michael	104
11/27/2018 Scharfe, James	104
11/27/2018 Snyder, Lawrence	104
11/27/2018 Timothy Patrick Loughnane	65
11/27/2018 Zahara, Gary	65
11/30/2018 Annuity Premium Reserve Account	300
11/30/2018 CONSUMERS CREDIT UNION	1,881.69
11/30/2018 Equitable	956.21
11/30/2018 Fidelity Retirement Services	7758.73
11/30/2018 First Midwest Bank of Deerfld	116,842.21
11/30/2018 FMTC	1850
11/30/2018 Great American Plan Administrators	300
11/30/2018 Illinois Department of Revenue	21,681.14
11/30/2018 Illinois Muni Retire Fund	65,198.87
11/30/2018 IMRF	6773.08
11/30/2018 Law Offices of Kimberly J. Weissman, LLC	168.4
11/30/2018 Lincoln Investment Planning	1370
11/30/2018 Madison National Life	109.6
11/30/2018 Madison National Life Ins Company Inc	1113.16
11/30/2018 NCPERS Group Life Insurance	307.35
11/30/2018 Putnam	25
11/30/2018 Teacher Retirement System-THIS	302.15
11/30/2018 Teacher Retirement Systems	1,340.09
11/30/2018 Township High School Dist 113	2254.98
11/30/2018 Township High School Dist 113	46975.87
11/30/2018 Township HS Dist 113	83239.2
11/30/2018 Wisconsin Dept of Revenue	1,452.52
11/30/2018 303 Cab Association Inc	26,006.42
11/30/2018 Adlai Stevenson High School	160
11/30/2018 All American Exterior Solutions	638
11/30/2018 American Outfitters Ltd	237
11/30/2018 Anderson Pest Control	590
11/30/2018 Applied Communications Group Inc	34,835.27
11/30/2018 Aqua Pure Enterprises Inc	2,408.18
11/30/2018 Arlington Computer Products	80,729.54
11/30/2018 Arthur Clesen Inc	2869.18
11/30/2018 AT&T	41.24
11/30/2018 AT&T	3,341.87
11/30/2018 AT&T	803.68
11/30/2018 Bartlett Tree Experts	1104
11/30/2018 Bassler, Nick	1,020.00
11/30/2018 Burke, David	31.06
11/30/2018 Byrnes, Cheryl	916.47
11/30/2018 Call One	574.81
11/30/2018 Certified Laboratories	258.07
11/30/2018 Chaddock	13,776.93

11/30/2018 Chambers, Stephanie	146.23
11/30/2018 Chicago Office Technology Group	455
11/30/2018 CitiCare Transportation	14244.9
11/30/2018 Commonwealth Edison Company	38.63
11/30/2018 Compisi, Devyn	50
11/30/2018 Connections Day School South Campus Inc	10,049.30
11/30/2018 Constellation Energy Services Inc	48,913.64
11/30/2018 Constellation Energy Services Inc	9,194.44
11/30/2018 The Cove School	11,539.44
11/30/2018 Craftwood Lumber Co	511.7
11/30/2018 Crystal Lake Central High School	175
11/30/2018 Cummins NPower LLC	402.24
11/30/2018 Dan's Mechanical Inc	220
11/30/2018 Deerfield Locksmith Co	624.3
11/30/2018 DeFranco Plumbing Inc	1,777.07
11/30/2018 Demetra Bolos-Hartman	1,953.15
11/30/2018 Dick Blick Co	586.57
11/30/2018 Doktor, Kristen	765
11/30/2018 Drennan, William	11.57
11/30/2018 Ebsco Subscription Serv	49.58
11/30/2018 Edgenuity	3,300.00
11/30/2018 Everest Energy	1417
11/30/2018 Farabaugh, Elizabeth	760
11/30/2018 Federal Supply USA	110.27
11/30/2018 Fiorito, Marisa	42.29
11/30/2018 Fluorecycle Inc	176.48
11/30/2018 Fox Valley Fire & Safety	1760.5
11/30/2018 Freeney, Julie	30.85
11/30/2018 Garcia, Mary	75
11/30/2018 Garcia, Mary	50
11/30/2018 Gausselin, Gail	2,200.00
11/30/2018 GCA Services Group	4,732.80
11/30/2018 Genesis Technologies	2,687.62
11/30/2018 Grainger	2629.66
11/30/2018 Green Associates	1,910.00
11/30/2018 Grower Equipment & Supply Co	62.68
11/30/2018 Heartspring	6,274.85
11/30/2018 Hobart Service	1,757.21
11/30/2018 Home Depot	59.55
11/30/2018 Home Depot	212.4
11/30/2018 IC Signs & Graphics	340
11/30/2018 Idlewood Electric Supply	102.65
11/30/2018 Il Forno's Pizza	161
11/30/2018 Illinois Communications Sales Inc	240
11/30/2018 Illinois Pump Inc	420
11/30/2018 Johnson Controls Security Solutions	284.02
11/30/2018 Khiavi, Ali	59

11/30/2018 Kollegetown Sports	7,877.67
11/30/2018 KollegeTown Sports	403
11/30/2018 Krause Electrical Contractors Inc	2,145.38
11/30/2018 Krzykala, Clare	110
11/30/2018 Lakeshore Recycling Systems	3,731.81
11/30/2018 Larson, Lisa	30.19
11/30/2018 Larson Equipment & Furniture Company	28,365.70
11/30/2018 Libertyville Tile & Carpet Ltd	4,840.00
11/30/2018 Livingston, Ashley	387
11/30/2018 William Fremd High School	150