

## *Checks issued between 9/22/2017 and 10/11/2017*

<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>October 16, 2017</i>
9/29/2017	CONSUMERS CREDIT UNION	\$2,616.69	
9/29/2017	First Midwest Bank of Deerfld	\$132,996.70	
9/29/2017	Illinois Department of Revenue	\$21,265.42	
9/29/2017	Illinois Muni Retire Fund	\$22,419.12	
9/29/2017	IMRF	\$4,268.85	
9/29/2017	Madison National Life Ins Company Inc	\$9.34	
9/29/2017	NCPERS IL IMRF	\$344.69	
9/29/2017	Madison National Life(NorthAmer)	\$139.20	
9/29/2017	Teacher Retirement Systems	\$696.11	
9/29/2017	Teacher Retirement System-THIS	\$91.30	
9/29/2017	Township HS Dist 113 SA #0136	\$2,228.45	
9/29/2017	Township HS Dist 113 insurance	\$79,898.18	
9/29/2017	Township High School Dist 113	\$56,328.32	
9/29/2017	Wisconsin Dept of Revenue	\$1,693.27	
9/29/2017	Wisconsin Department of Revenue	\$182.71	
9/29/2017	FMTC (Client #65468)	\$2,850.00	
9/29/2017	Equitable	\$903.41	
9/29/2017	Fidelity Retirement Services	\$8,809.07	
9/29/2017	Franklin Trust Comapny	\$500.00	
9/29/2017	GALIC Disbursing Company	\$300.00	
9/29/2017	Protective Life Insurance Co	\$300.00	
9/29/2017	Lincoln Investment Planning	\$345.00	
9/29/2017	Putnam	\$25.00	
10/2/2017	Fremd High School	\$210.00	
10/2/2017	Carly Kleiman	\$55.00	
10/2/2017	Samantha Merkin	\$24.75	
10/2/2017	Alboum& Associates	\$35.84	
10/2/2017	American Drapery Cleaners	\$325.00	
10/2/2017	Aqua Pure Enterprises Inc	\$643.30	
10/2/2017	Margaret Boilini	\$285.00	
10/2/2017	Sarah Campbell	\$94.74	
10/2/2017	Ariana Campos	\$67.50	
10/2/2017	Cathleen Case	\$450.00	
10/2/2017	Maricela Castro	\$63.75	
10/2/2017	Teresa Castro	\$63.75	
10/2/2017	Chicago Hearing Society	\$358.00	
10/2/2017	ComEd	\$32.01	
10/2/2017	Craftwood Lumber Co	\$146.01	
10/2/2017	CVK Enterprises	\$522.70	
10/2/2017	Michael Czjkowski	\$810.00	
10/2/2017	Maja Donev	\$413.56	
10/2/2017	Eastbay	\$1,610.07	
10/2/2017	Everest Energy	\$480.00	
10/2/2017	Fed Ex 1309-9750-3 ADM	\$49.49	

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10/2/2017	Filter Services Inc	\$675.24	
10/2/2017	G&O Thermal Supply	\$174.26	
10/2/2017	Genesis Technologies	\$212.50	
10/2/2017	Glenbrook North High School	\$448.00	
10/2/2017	Grainger	\$422.04	
10/2/2017	Hoffman Estates High School	\$130.00	
10/2/2017	Illinois Science & Technology Institute	\$1,500.00	
10/2/2017	Lake County Educational 19525	\$4,771.00	
10/2/2017	Lake Forest H S	\$240.00	
10/2/2017	Larson Equipment and Furniture Company	\$2,800.00	
10/2/2017	Jennifer Loewenstein	\$810.00	
10/2/2017	Joseph Lynn	\$572.86	
10/2/2017	Maine East High School	\$458.50	
10/2/2017	Medco Sports Medicine	\$671.95	
10/2/2017	Mundelein High School	\$30.00	
10/2/2017	Music & Arts Center Inc	\$19.11	
10/2/2017	Neff 24787	\$823.52	
10/2/2017	New Trier High School	\$650.00	
10/2/2017	North Shore Sanitary District	\$1,494.16	
10/2/2017	NorthShore Omega	\$56.00	
10/2/2017	Mark A Anderson	\$135.00	
10/2/2017	Dorin Babolea	\$64.00	
10/2/2017	Paul Basbagill	\$88.00	
10/2/2017	Piotr Batorowicz	\$198.00	
10/2/2017	Betty Bennett	\$95.00	
10/2/2017	Luis R Campos	\$53.00	
10/2/2017	Vincent A Cannon	\$58.00	
10/2/2017	Mario N Castillo	\$117.00	
10/2/2017	Jeffrey L Cook	\$29.00	
10/2/2017	Joe M Cooper	\$58.00	
10/2/2017	Michael George Davros	\$53.00	
10/2/2017	Kraig L Dippold	\$59.00	
10/2/2017	Eray Dursun	\$59.00	
10/2/2017	Janette Eichfeld	\$110.00	
10/2/2017	Carol Lynn Ellison	\$95.00	
10/2/2017	Nahum Escobar	\$64.00	
10/2/2017	Adnan M Flayfel	\$59.00	
10/2/2017	Michael Fosco	\$135.00	
10/2/2017	Frank Gorski	\$58.00	
10/2/2017	Louis Green	\$60.00	
10/2/2017	Michael William Howard	\$135.00	
10/2/2017	Tyler Howard	\$135.00	
10/2/2017	John A Infante	\$123.00	
10/2/2017	Mark M James	\$119.00	
10/2/2017	Robert Karcz	\$59.00	

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<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>October 16, 2017</i>
10/2/2017	David Koder	\$106.00	
10/2/2017	Igor Letuchy	\$59.00	
10/2/2017	James Lifton	\$117.00	
10/2/2017	Nancy Logue	\$89.00	
10/2/2017	Jose Marrero	\$119.00	
10/2/2017	Martha Maugh 1414	\$64.00	
10/2/2017	John McNicholas	\$58.00	
10/2/2017	Brian J Moloney	\$53.00	
10/2/2017	Peter Moy	\$169.00	
10/2/2017	Judith Offerle	\$53.00	
10/2/2017	Roger Ozima	\$60.00	
10/2/2017	Nicholas V Pagano	\$58.00	
10/2/2017	Alejandro Palafox	\$59.00	
10/2/2017	Dawn Pederson	\$64.00	
10/2/2017	Oleg Podtynov	\$64.00	
10/2/2017	Andre Poellinetz	\$119.00	
10/2/2017	Przemek Przybylski	\$59.00	
10/2/2017	Diane L Ragalie	\$64.00	
10/2/2017	Noreen Rodriguez	\$100.00	
10/2/2017	Paul F Rojas	\$64.00	
10/2/2017	Mark A Saunders	\$198.00	
10/2/2017	Ronald L Sevcik	\$64.00	
10/2/2017	Christopher O Smith	\$119.00	
10/2/2017	Serhiy Sybirtsev	\$53.00	
10/2/2017	Walter F Tener	\$53.00	
10/2/2017	Frank E Vanek	\$58.00	
10/2/2017	Timothy Michael Vavra	\$119.00	
10/2/2017	Victor S Walker	\$64.00	
10/2/2017	David John Williams 1121	\$198.00	
10/2/2017	Sterling Yates	\$53.00	
10/2/2017	Marek Zacios	\$64.00	
10/2/2017	John E Zajac Sr	\$89.00	
10/2/2017	Andrew R Zimny	\$198.00	
10/2/2017	Stuart Zwang	\$53.00	
10/3/2017	Addyson Goldblatt	\$16.00	
10/3/2017	Shaylee Roth	\$18.00	
10/3/2017	Phoebe Sacks	\$139.50	
10/3/2017	Rebecca Sosonkin	\$75.00	
10/3/2017	Zoe Robbins	\$64.00	
10/3/2017	Wendy Elizalde	\$50.00	
10/3/2017	Ronaldo Hernandez	\$63.00	
10/3/2017	The Braun Group	\$381.00	
10/3/2017	BSN Corp	\$853.30	
10/3/2017	Burriss Equipment Co	\$1,653.07	
10/3/2017	Cengage Learning	\$2,267.83	

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<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>October 16, 2017</i>
10/3/2017	Chicago Office Technology Group	\$600.75	
10/3/2017	Chicagoland Bookbuyers	\$2,810.00	
10/3/2017	Rick Christian	\$56.17	
10/3/2017	Craftwood Lumber Co	\$29.56	
10/3/2017	Cummins NPower LLC	\$402.24	
10/3/2017	Deerfield Locksmith Co	\$1,175.50	
10/3/2017	Eastbay	\$2,641.06	
10/3/2017	Blanche Esgar	\$191.57	
10/3/2017	Fluorecycle Inc	\$186.11	
10/3/2017	George Fornero	\$444.18	
10/3/2017	Fox Valley Fire & Safety 2730	\$2,641.00	
10/3/2017	Aliza Gilbert	\$41.03	
10/3/2017	Glenbrook North High School	\$58.00	
10/3/2017	Grainger	\$54.18	
10/3/2017	The Great Frame Up	\$1,329.47	
10/3/2017	Harper Collins Publishersl	\$749.70	
10/3/2017	Healthcare Service Corporation	\$215,606.66	
10/3/2017	Home Depot 8988 DHS	\$46.02	
10/3/2017	Il Forno	\$104.00	
10/3/2017	Illinois Communications Sales Inc	\$3,832.00	
10/3/2017	JM Irrigation	\$1,404.00	
10/3/2017	KONE, Inc	\$11,763.50	
10/3/2017	Maine East High School	\$458.50	
10/3/2017	Menoni Mocogni Inc	\$73.45	
10/3/2017	Meyer Laboratory Inc	\$458.72	
10/3/2017	Midwest Applied Solutions Inc	\$493.13	
10/3/2017	Music & Arts Center Inc	\$135.00	
10/3/2017	New Trier High School	\$1,500.00	
10/3/2017	OfficeTeam	\$141.59	
10/3/2017	Paulsen's Commercial Truck	\$224.00	
10/3/2017	JW Pepper & Son Inc	\$90.48	
10/3/2017	Pioneer Manufacturing Company	\$560.00	
10/3/2017	Quantum Labs Inc	\$149.40	
10/3/2017	Reaching Across Illinois Library System	\$2,941.03	
10/3/2017	Angel Rodriguez	\$2,200.00	
10/3/2017	Ella Sager	\$770.00	
10/3/2017	Salem-Keizer School District	\$3,990.00	
10/3/2017	Beth Sanchez	\$372.00	
10/3/2017	ServiceNow Inc	\$15,738.76	
10/3/2017	Sheridan Auto Parts	\$107.42	
10/3/2017	Sue Smith	\$110.00	
10/3/2017	Sodexo Inc	\$657.45	
10/5/2017	Katherine Kurtzman	\$16.00	
10/5/2017	Alexander Kogen	\$18.00	
10/5/2017	Acer Service Corporation	\$82.00	

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<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>October 16, 2017</i>
10/5/2017	Cummins NPower LLC	\$402.24	
10/5/2017	Maxim Healthcare Services Inc	\$700.00	
10/5/2017	Microsystems Inc	\$397.33	
10/5/2017	OfficeTeam	\$483.37	
10/5/2017	Jeffrey P Bert	\$76.00	
10/5/2017	Damian Blasberg	\$64.00	
10/5/2017	Stephan J Cavill	\$64.00	
10/5/2017	Julie Colwell	\$89.00	
10/5/2017	Arthur Crowley	\$76.00	
10/5/2017	Romell Drake	\$58.00	
10/5/2017	Patrick J Fajardo	\$95.00	
10/5/2017	Paul V Hayes	\$76.00	
10/5/2017	Edward Infante	\$59.00	
10/5/2017	Jeff Jenkins	\$58.00	
10/5/2017	Angela Keene	\$60.00	
10/5/2017	Robert C Kelly	\$89.00	
10/5/2017	Tracy E Levine	\$89.00	
10/5/2017	Tony F Nudo	\$76.00	
10/5/2017	Judith Offerle	\$53.00	
10/5/2017	Dawn Pederson	\$79.00	
10/5/2017	Mike Riedy	\$60.00	
10/5/2017	Clayton Schmidt	\$53.00	
10/5/2017	Scott Sobeski	\$76.00	
10/5/2017	Thomas Vergeront	\$95.00	
10/5/2017	Jay J Weis	\$59.00	
10/5/2017	Charles Wood	\$58.00	
10/5/2017	Mark A Zivin	\$64.00	
10/5/2017	Diane Riendeau	\$131.12	
10/5/2017	Sodexo Inc	\$549.50	
10/5/2017	Steppenwolf Theatre	\$450.00	
10/5/2017	Andrei Strizek	\$50.00	
10/5/2017	Ashley Sullivan	\$45.00	
10/5/2017	Tyco Integrated Security LLC	\$124.62	
10/5/2017	Uline	\$477.00	
10/5/2017	Sharon Urban	\$13.92	
10/5/2017	Jennifer Lynn Vallier	\$63.75	
10/5/2017	Van's Enterprises	\$2,889.10	
10/5/2017	Village of Deerfield	\$9,801.42	
10/5/2017	Jesse Villanueva	\$743.20	
10/5/2017	Visual Image Photography Inc	\$128.00	
10/5/2017	Winzer Corporation	\$463.64	
10/5/2017	Xerox Corp	\$8,705.73	
10/5/2017	Melissa Zientara	\$335.98	
10/10/2017	Baker Tilly Virchow Krause LLP	\$5,000.00	
10/10/2017	Michael D Bender	\$330.00	

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10/10/2017	BHFX LLC	\$4,350.00	
10/10/2017	Mason Brown	\$265.63	
10/10/2017	Buck Bros Inc	\$80.38	
10/10/2017	ComEd	\$19.65	
10/10/2017	Conserv FS 97791	\$316.75	
10/10/2017	Craftwood Lumber Co	\$12.79	
10/10/2017	Dino F DiLegge	\$101.25	
10/10/2017	David Dolgin	\$63.75	
10/10/2017	Lauren Edelmuth	\$61.63	
10/10/2017	EnerNOC Inc	\$1,200.00	
10/10/2017	Fox Valley Fire & Safety 2730	\$589.00	
10/10/2017	Frontline Technologies	\$13,313.60	
10/10/2017	Lon Gerol	\$148.75	
10/10/2017	Grainger	\$649.50	
10/10/2017	Grower Equipment & Supply Co	\$685.40	
10/10/2017	Illinois Communications Sales Inc	\$1,162.00	
10/10/2017	Kelso Burnett Company	\$7,297.97	
10/10/2017	Lake County Regional Office of Education	\$10.00	
10/10/2017	James Gordon	\$50.00	
10/10/2017	Edgenuity	\$3,300.00	
10/10/2017	Lake County Regional Office of Education	\$10.00	
10/10/2017	Lakeshore Recycling Systems	\$1,240.38	
10/10/2017	Madison National Life Insurance Company Inc	\$10,867.75	
10/10/2017	Alexis Motzko	\$67.50	
10/10/2017	National Association of Federally Impacted Schools	\$350.00	
10/10/2017	NorthShore Omega	\$56.00	
10/10/2017	OfficeTeam	\$781.20	
10/10/2017	Ninos Alexander	\$64.00	
10/10/2017	Robert Edward Bell	\$58.00	
10/10/2017	Nancy A Boes	\$88.00	
10/10/2017	Donald C Burza	\$89.00	
10/10/2017	Terrance Dyson	\$58.00	
10/10/2017	Nahum Escobar	\$53.00	
10/10/2017	Patrick J Fajardo	\$59.00	
10/10/2017	Stephen C Fedota	\$98.00	
10/10/2017	Gerry Feeney	\$76.00	
10/10/2017	Miroslav Glisovic	\$59.00	
10/10/2017	Douglas Groot	\$58.00	
10/10/2017	James Hennessy Jr	\$123.00	
10/10/2017	Edward Infante	\$59.00	
10/10/2017	Douglas B. King	\$58.00	
10/10/2017	Eryk Krzyzak	\$60.00	
10/10/2017	Brent C Larson	\$58.00	
10/10/2017	Michael Lennie	\$76.00	
10/10/2017	Chuck Malik	\$53.00	

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10/10/2017	William Melaniphy	\$76.00	
10/10/2017	Kenneth Michalik	\$58.00	
10/10/2017	Steve Miller	\$58.00	
10/10/2017	Jeff Plack	\$98.00	
10/10/2017	Demetre Sarikoudis	\$53.00	
10/10/2017	Mark A Saunders	\$60.00	
10/10/2017	James Utterback	\$76.00	
10/10/2017	Thomas Vergeront	\$123.00	
10/10/2017	Jay J Weis	\$64.00	
10/10/2017	Thomas W Wiedemann	\$58.00	
10/10/2017	Stanley Raymon Wiedeman	\$89.00	
10/10/2017	Sterling Yates	\$53.00	
10/10/2017	Mark A Zivin	\$59.00	
10/10/2017	The Omni Group	\$39.50	
10/10/2017	Siemens Building Technologies Inc	\$959.00	
10/10/2017	Richard Sutherland	\$51.18	
10/10/2017	Texthelp Inc.	\$1,125.00	
10/10/2017	Universal, Inc	\$355.36	
10/10/2017	Manali E Vishnoi	\$144.51	
10/10/2017	Xerox Corp	\$459.68	
10/11/2017	Acer Service Corporation	\$2,561.63	
10/11/2017	Adam Rosuck Golf Shop	\$296.00	
10/11/2017	Air Con Refrig & Heating Inc	\$385.00	
10/11/2017	Arthur Clesen Inc	\$2,602.65	
10/11/2017	Automated Logic Chicago	\$1,680.00	
10/11/2017	Brinks US	\$177.34	
10/11/2017	Barbara Brown	\$119.00	
10/11/2017	BSN Corp	\$391.14	
10/11/2017	Call One	\$530.64	
10/11/2017	Stephanie Chambers	\$73.84	
10/11/2017	Chicago Tribune	\$21.89	
10/11/2017	Chico'sTree Land Inc.	\$675.00	
10/11/2017	Deerfield Coalition	\$3,262.50	
10/11/2017	Kathryn Fillman	\$153.00	
10/11/2017	Fox Valley Fire & Safety 2730	\$27,673.77	
10/11/2017	Frontline Technologies	\$3,453.64	
10/11/2017	Aliza Gilbert	\$1,741.36	
10/11/2017	Anna Keating	\$42.50	
10/11/2017	Lakeshore Recycling Systems	\$1,788.80	
10/11/2017	Mark Cappelli	\$120.00	
10/11/2017	Maxim Healthcare Services Inc	\$737.50	
10/11/2017	Music & Arts Center Inc	\$215.46	
10/11/2017	Ethan Nevidomsky	\$204.00	
10/11/2017	North Shore Shell	\$185.88	
10/11/2017	OfficeTeam	\$1,352.65	

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10/11/2017	Ninos Alexander	\$61.00	
10/11/2017	Luis R Campos	\$61.00	
10/11/2017	Stephen M Lardner	\$61.00	
10/11/2017	Anthony Ross	\$59.00	
10/11/2017	Predicament Wrestling Scorebook	\$66.85	
10/11/2017	SMR Double Basses	\$769.00	
10/11/2017	Sodexo Inc	\$133,714.73	
10/11/2017	Steiner Electric Co	\$1,775.84	
10/11/2017	Tartan Supply Co Inc	\$13,351.68	
10/11/2017	U S Bank	\$450.00	
10/11/2017	Automated Logic Chicago	\$950.00	
10/11/2017	Fox Valley Fire & Safety 2730	\$30.00	
10/11/2017	Grainger	\$829.20	