

CHECK	Checks Issued December 2018	
DATE	VENDOR	AMOUNT
12/3/2018	AIO Acquisition Inc	\$ 327.45
12/3/2018	Cappelli, Mark	\$ 480.00
12/3/2018	M E Uniforms Inc	\$ 2,115.00
12/3/2018	M G Mechanical Contracting Inc	\$ 2,465.00
12/3/2018	Madison National Life Insurance Company Inc	\$ 961.00
12/3/2018	Maine West High School	\$ 60.00
12/3/2018	McTague, Alison	\$ 32.79
12/3/2018	Meyer Laboratory Inc	\$ 536.40
12/3/2018	Midwest Transit Equipment Inc	\$ 17,184.44
12/3/2018	Mobile Defenders LLC	\$ 599.80
12/3/2018	Morrison, William	\$ 101.71
12/3/2018	Mutual Services of Highland Pk	\$ 63.74
12/3/2018	Nadirsha, Megin	\$ 2,395.20
12/3/2018	Neff Company	\$ 515.87
12/3/2018	New Connections Academy	\$ 9,645.68
12/3/2018	Newman, Michelle	\$ 1,760.00
12/3/2018	North Shore Shell	\$ 192.09
12/3/2018	NorthShore Omega	\$ 175.00
12/3/2018	NSSD	\$ 2,379,179.80
12/3/2018	Oak Park & River Forest HS	\$ 200.00
12/3/2018	OfficeTeam	\$ 3,713.92
12/3/2018	Palmberg, Sarah	\$ 650.00
12/3/2018	Plack, Joe	\$ 344.16
12/3/2018	Plata, Koren	\$ 202.08
12/3/2018	Prospect High School	\$ 140.00
12/3/2018	Quantum Labs Inc	\$ 239.10
12/3/2018	Quest Food Management Services Inc	\$ 13,979.65
12/3/2018	Quill Corp	\$ 59.80
12/3/2018	R&G Consultants	\$ 1,238.24
12/3/2018	Red's Garden Center Inc	\$ 234.30
12/3/2018	Rolling Meadows High School	\$ 130.00
12/3/2018	Safeway Transportation Services Corp	\$ 13,140.00
12/3/2018	Saria, Arlyn	\$ 95.00
12/3/2018	School Health Corp	\$ 122.06
12/3/2018	Schumann, Michael	\$ 59.58
12/3/2018	Septran Inc	\$ 37,279.70
12/3/2018	Sheridan Auto Parts	\$ 114.99
12/3/2018	Sherwin Williams	\$ 379.95
12/3/2018	Siemens Industry Inc	\$ 1,035.00
12/3/2018	Sonia Shankman Orthogenic School	\$ 5,378.52
12/3/2018	Spear Corporation	\$ 1,833.50
12/3/2018	State Fire Marshal	\$ 70.00
12/3/2018	Steiner Electric Co Corp	\$ 502.12
12/3/2018	Sykora, Christopher	\$ 190.49
12/3/2018	Tenus-Milewski, Katherine	\$ 615.00

12/3/2018	Thall, Sophia	\$	32.00
12/3/2018	Thurau, Mary	\$	27.90
12/3/2018	Tri-Dim Filter Corp	\$	47.75
12/3/2018	Warren Township High School	\$	540.00
12/3/2018	Webb, Jillian	\$	25.45
12/3/2018	Wiley, Kim	\$	517.28
12/3/2018	Willowglen Academy - IL Inc	\$	5,245.17
12/3/2018	Xerox Corp	\$	14.43
12/3/2018	Xerox Corp	\$	13,824.84
12/3/2018	Yates, Sterling Jr	\$	53.00
12/3/2018	Yellowstone Boys and Girls Ranch	\$	23,291.64
12/3/2018	Young, Hunter	\$	726.70
12/6/2018	Ahmed, Muhammad	\$	187.00
12/6/2018	Albourn & Associates	\$	186.72
12/6/2018	Alexander Leigh Center for Autism	\$	8,881.02
12/6/2018	Alphagraphics	\$	31.80
12/6/2018	Americaneagle.com Inc	\$	75.00
12/6/2018	Anderson, Dana	\$	75.00
12/6/2018	Arlyn School	\$	14,188.46
12/6/2018	AT&T Mobility-CC	\$	1,122.74
12/6/2018	Audiology Associates of Deerfield	\$	90.00
12/6/2018	Backus, Lisa	\$	52.83
12/6/2018	Bartlett Learning Center Inc	\$	5,929.77
12/6/2018	Bates Water Solutions	\$	415.30
12/6/2018	Brottman, Mark	\$	442.50
12/6/2018	CAIRS	\$	110.00
12/6/2018	Chalekian, John	\$	137.00
12/6/2018	Chen, Alexander	\$	70.13
12/6/2018	Chiodo, Hal	\$	388.20
12/6/2018	CoachComm LLC	\$	120.02
12/6/2018	Compass Health Center LLC	\$	897.00
12/6/2018	Cordell, Keith	\$	204.92
12/6/2018	Craftwood Lumber Co	\$	146.21
12/6/2018	CVK Enterprises	\$	200.00
12/6/2018	Daughton, Katerina	\$	395.00
12/6/2018	Drop Zone Portable Services Inc	\$	393.75
12/6/2018	Eastbay	\$	719.90
12/6/2018	Elemental Solutions LLC	\$	2,040.00
12/6/2018	Everest Energy	\$	2,697.00
12/6/2018	Farber, Spencer	\$	38.25
12/6/2018	Federal Supply USA	\$	834.70
12/6/2018	Fox, Saul	\$	350.00
12/6/2018	G&O Thermal Supply	\$	87.71
12/6/2018	Gelatka, Lynn	\$	125.00
12/6/2018	Genesis Technologies	\$	2,982.93
12/6/2018	Grainger	\$	478.69
12/6/2018	Graphic Edge	\$	1,951.18

12/6/2018 Healthcare Service Corporation	\$	189,624.36
12/6/2018 Hodges, Loizzi, Eisenhammer,	\$	31,084.92
12/6/2018 Husar Abatement LTD	\$	3,000.00
12/6/2018 IHSA	\$	73.20
12/6/2018 Illinois Association of School Boards	\$	190.00
12/6/2018 Illinois Pump Inc	\$	4,560.31
12/6/2018 Impact Applications Inc	\$	655.00
12/6/2018 Jostens	\$	23.87
12/6/2018 K & M Marketing Inc	\$	414.00
12/6/2018 Kenney, Kristan	\$	681.89
12/6/2018 Kollegetown Sports	\$	3,759.00
12/6/2018 Krause Electrical Contractors Inc	\$	725.00
12/6/2018 La Europa Academy	\$	13,750.00
12/6/2018 Lake County High Schools	\$	12,408.19
12/6/2018 Leyden High School	\$	300.00
12/6/2018 Maxim Healthcare Services Inc	\$	400.00
12/6/2018 McTague, Alison	\$	39.57
12/6/2018 Menendez, Argentina	\$	433.84
12/6/2018 Metropolitan Preparatory Schools	\$	4,684.05
12/6/2018 Mid-West Truckers Association Inc	\$	2,150.50
12/6/2018 Mundelein High School	\$	310.00
12/6/2018 Music & Arts Center Inc	\$	94.93
12/6/2018 National Lift Truck Inc	\$	1,064.08
12/6/2018 Neff Company	\$	987.51
12/6/2018 NorthShore Omega	\$	56.00
12/6/2018 OfficeTeam	\$	4,041.79
12/6/2018 Optiv	\$	13,403.20
12/6/2018 Pasquesi Plumbing	\$	556.00
12/6/2018 The Classroom Connection Day School	\$	14,679.72
12/7/2018 Green-Up Landscape LLC	\$	7,616.00
12/7/2018 Popielarczyk, Claudia	\$	70.17
12/7/2018 Quantum Labs Inc	\$	74.70
12/7/2018 Quest Food Management Services Inc	\$	268.00
12/7/2018 Ridgewood High School	\$	250.00
12/7/2018 Rockaitis, Ryan	\$	297.03
12/7/2018 Rolling Meadows High School	\$	105.00
12/7/2018 Schor, Joshua	\$	70.00
12/7/2018 Schwartz, Sam	\$	788.39
12/7/2018 SecureWorks Inc	\$	11,600.00
12/7/2018 Sentinel Technologies Inc	\$	1,800.00
12/7/2018 Sherwin Williams	\$	107.49
12/7/2018 Streamwood Behavioral Health Center	\$	172.50
12/7/2018 Sunrise Southwest LLC	\$	2,707.73
12/7/2018 Tener, Walter	\$	53.00
12/7/2018 Urban, Sharon	\$	65.41
12/7/2018 Weinstein, Jeanne	\$	287.50
12/7/2018 Wynhoff, Katherine	\$	782.66

12/7/2018 Xerox Corp	\$	485.28
12/10/2018 Albright, Cindy	\$	125.00
12/10/2018 Alkhovsky, Jeffrey	\$	65.00
12/10/2018 All American Exterior Solutions	\$	408.00
12/10/2018 Aqua Pure Enterprises Inc	\$	128.85
12/10/2018 Athletic Equipment Source	\$	2,091.00
12/10/2018 Axelrod, Shana	\$	70.17
12/10/2018 Babicz, Michael	\$	65.00
12/10/2018 Baker, Robert	\$	52.00
12/10/2018 Bassett, Jeffrey	\$	30.00
12/10/2018 Beam, Bruce	\$	150.00
12/10/2018 Beck, Adam	\$	400.00
12/10/2018 Boston, Jason	\$	52.00
12/10/2018 Cappitelli, Philip	\$	137.00
12/10/2018 Cappitelli, Philip	\$	150.00
12/10/2018 Change Academy Lake of the Ozarks	\$	13,389.66
12/10/2018 CitiCare Transportation	\$	11,194.50
12/10/2018 Commonwealth Edison Company	\$	56.42
12/10/2018 Compass Health Center LLC	\$	1,345.50
12/10/2018 Connections Day School South Campus Inc	\$	8,862.10
12/10/2018 Conserv FS, Inc	\$	2,206.50
12/10/2018 Constellation Energy Services Inc	\$	90,064.84
12/10/2018 Constellation Energy Services Inc	\$	24,576.97
12/10/2018 Craftwood Lumber Co	\$	56.89
12/10/2018 Croce, Michael	\$	107.00
12/10/2018 Davis, Christopher	\$	91.00
12/10/2018 Direct Fitness Solutions LLC	\$	240.00
12/10/2018 Doran, John	\$	91.00
12/10/2018 Dryden, Regina	\$	125.00
12/10/2018 Eglite, Julie	\$	58.04
12/10/2018 Evanston/Skokie School District 65	\$	48,934.91
12/10/2018 Federal Express	\$	39.01
12/10/2018 Fiorito, Marisa	\$	41.55
12/10/2018 Fox Valley Fire & Safety	\$	6,090.00
12/10/2018 Gand Sound Installations	\$	8,000.00
12/10/2018 Gantz, Louis	\$	231.00
12/10/2018 Gentile, Alyssa	\$	874.50
12/10/2018 Gilbane Building Company	\$	290,349.74
12/10/2018 Gottfred-Lybolt Speech Assoc Ltd	\$	14,060.00
12/10/2018 Graf, John	\$	91.00
12/10/2018 Grainger	\$	187.85
12/10/2018 Grower Equipment & Supply Co	\$	108.68
12/10/2018 Herz, Christopher	\$	150.00
12/10/2018 Home Depot	\$	75.71
12/10/2018 Hornung, Allison	\$	42.43
12/10/2018 Howard, Michael	\$	150.00
12/10/2018 Il Forno's Pizza	\$	75.00

12/10/2018 Illinois Department of Innovation & Technolog	\$	1,250.00
12/10/2018 Illinois Secretary of State	\$	4.00
12/10/2018 Illinois Secretary of State	\$	4.00
12/10/2018 Imse, Breanna	\$	92.00
12/10/2018 ISDLAF PLUS-CLIC	\$	17,378.88
12/10/2018 Katz, Ronald	\$	91.00
12/10/2018 Kaye, Ronald	\$	52.00
12/10/2018 Keshet	\$	18,954.40
12/10/2018 Kocmar, Aleksandar	\$	52.00
12/10/2018 Kramer, Dylan	\$	63.00
12/10/2018 Lempa, Cristee	\$	66.05
12/10/2018 M G Mechanical Contracting Inc	\$	3,565.00
12/10/2018 Marshall, Michael	\$	50.00
12/10/2018 Menta Academy North	\$	3,608.08
12/10/2018 Meyer Laboratory Inc	\$	498.20
12/10/2018 Music & Arts Center Inc	\$	447.00
12/10/2018 Mutual Services of Highland Pk	\$	105.24
12/10/2018 New Connections Academy	\$	7,453.48
12/10/2018 Nielsen, Glen	\$	156.00
12/10/2018 Niles North High School	\$	190.00
12/10/2018 North Shore Water Reclamation District	\$	3,300.59
12/10/2018 Nowicki, Emily	\$	191.87
12/10/2018 O'Hara, Magdalene	\$	131.13
12/10/2018 OfficeTeam	\$	1,712.86
12/10/2018 Omni Financial Group Inc	\$	39.50
12/10/2018 Onstad, Curt	\$	150.00
12/10/2018 Park District of Highland Park	\$	500.00
12/10/2018 Paulsen's Commercial Truck Spring Supply	\$	196.00
12/10/2018 Pearson, Jeffrey	\$	63.00
12/10/2018 Peoria High School	\$	225.00
12/10/2018 Perkins + Will Inc	\$	274,686.75
12/10/2018 Pighetti, Joseph	\$	50.00
12/10/2018 Pike, Mary	\$	171.51
12/10/2018 Pitney Bowes Purchase Power	\$	5,000.00
12/10/2018 Plan Prepare Do	\$	275.00
12/10/2018 Quest Food Management Services Inc	\$	1,600.20
12/10/2018 Ramboll US Corp	\$	262.35
12/10/2018 Ravinia Festival Assn	\$	3,200.00
12/10/2018 Reda, Anthony	\$	107.00
12/10/2018 Robertson, Elizabeth	\$	154.49
12/10/2018 Safeway Transportation Services Corp	\$	9,015.00
12/10/2018 Sallee, Sepideh	\$	968.26
12/10/2018 Saria, Rosalba	\$	252.15
12/10/2018 Scharfe, James	\$	91.00
12/10/2018 Schatz, Jody	\$	297.00
12/10/2018 Schell, Jeffrey	\$	91.00
12/10/2018 Sonia Shankman Orthogenic School	\$	4,866.28

12/10/2018 Stanton Mechanical Inc	\$	572.50
12/10/2018 Steen, Randy	\$	65.00
12/10/2018 Stern, Janet	\$	150.00
12/10/2018 Straus, Robin	\$	92.00
12/10/2018 Strickler, Daniel	\$	137.00
12/10/2018 The Learning House	\$	8,903.58
12/10/2018 Thor Guard Inc	\$	883.19
12/10/2018 Wahrenbrock, Dana	\$	763.73
12/10/2018 Xerox Corp	\$	8,481.08
12/10/2018 Young, Hunter	\$	26.70
12/10/2018 Zahara, Gary	\$	65.00
12/13/2018 Compisi, Devyn	\$	(50.00)
12/13/2018 Oak Park & River Forest HS	\$	(200.00)
12/14/2018 Annuity Premium Reserve Account	\$	300.00
12/14/2018 Aspire Financial Services	\$	1,500.00
12/14/2018 CONSUMERS CREDIT UNION	\$	9,102.45
12/14/2018 Equitable	\$	69,175.77
12/14/2018 Fidelity Retirement Services	\$	80,801.07
12/14/2018 First Midwest Bank of Deerfld	\$	619,713.44
12/14/2018 FMTC	\$	16,031.95
12/14/2018 Franklin Trust Company	\$	5,416.66
12/14/2018 Great American Plan Administrators	\$	1,800.00
12/14/2018 Illinois Department of Revenue	\$	158,197.76
12/14/2018 Illinois Muni Retire Fund	\$	69,222.22
12/14/2018 IMRF	\$	6,962.32
12/14/2018 Lincoln Investment Planning	\$	7,470.00
12/14/2018 Madison National Life	\$	577.92
12/14/2018 Madison National Life Ins Company Inc	\$	18,489.87
12/14/2018 Mutual Series Fund, Inc	\$	600.00
12/14/2018 NCPERS Group Life Insurance	\$	323.35
12/14/2018 Putnam	\$	25.00
12/14/2018 Teacher Retirement System-THIS	\$	73,536.66
12/14/2018 Teacher Retirement Systems	\$	326,149.04
12/14/2018 Township High School Dist 113	\$	28,993.26
12/14/2018 Township High School Dist 113	\$	149,011.36
12/14/2018 Township HS Dist 113	\$	483,468.20
12/14/2018 Variable Annuity Life Ins Co	\$	3,358.33
12/14/2018 Wisconsin Dept of Revenue	\$	3,393.75
12/17/2018 Gilbane Building Company	\$	59,100.10
12/17/2018 Horwitz, Phillip	\$	58.00
12/17/2018 Khouri, Albert	\$	64.00
12/17/2018 Mitchell Serota & Associates Inc	\$	7,500.00
12/17/2018 Vallier, Jennifer	\$	75.00
12/20/2018 Valkanas, Nickolas	\$	(70.00)
12/21/2018 American Council on the Teaching of Foreign	\$	2,950.00
12/21/2018 Antonopoulos, Konstadina	\$	20.86
12/28/2018 Annuity Premium Reserve Account	\$	300.00

12/28/2018 CONSUMERS CREDIT UNION	\$	1,881.69
12/28/2018 Equitable	\$	968.69
12/28/2018 Fidelity Retirement Services	\$	7,208.64
12/28/2018 First Midwest Bank of Deerfld	\$	136,590.77
12/28/2018 FMTC	\$	1,850.00
12/28/2018 Great American Plan Administrators	\$	300.00
12/28/2018 Illinois Department of Revenue	\$	20,486.44
12/28/2018 Illinois Muni Retire Fund	\$	82,498.27
12/28/2018 IMRF	\$	6,219.14
12/28/2018 Lincoln Investment Planning	\$	370.00
12/28/2018 Madison National Life	\$	109.60
12/28/2018 Madison National Life Ins Company Inc	\$	30,048.03
12/28/2018 NCPERS Group Life Insurance	\$	323.35
12/28/2018 Putnam	\$	25.00
12/28/2018 Township High School Dist 113	\$	2,122.08
12/28/2018 Township High School Dist 113	\$	46,975.87
12/28/2018 Township HS Dist 113	\$	82,314.03
12/28/2018 Wisconsin Dept of Revenue	\$	3,884.85
1/15/2019 First Midwest Bank of Deerfld	\$	835.78
1/15/2019 Illinois Department of Revenue	\$	1.41