

Checks issued between 11/29/2017 and 12/5/2017

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>December 11, 2017</u>
11/29/2017	CONSUMERS CREDIT UNION	\$2,566.69	
11/29/2017	First Midwest Bank of Deerfld	\$120,618.10	
11/29/2017	Illinois Department of Revenue	\$20,325.79	
11/29/2017	Illinois Muni Retire Fund	\$21,564.24	
11/29/2017	IMRF	\$6,095.74	
11/29/2017	Madison National Life Ins Company Inc	\$9.34	
11/29/2017	NCPERS IL IMRF	\$336.69	
11/29/2017	Madison National Life(NorthAmer)	\$139.20	
11/29/2017	Teacher Retirement Systems	\$1,962.07	
11/29/2017	Teacher Retirement System-THIS	\$257.26	
11/29/2017	Township HS Dist 113 SA #0136	\$2,145.12	
11/29/2017	Township HS Dist 113 insurance	\$78,761.65	
11/29/2017	Township High School Dist 113	\$54,810.41	
11/29/2017	Wisconsin Dept of Revenue	\$1,401.95	
11/29/2017	FMTC (Client #65468)	\$2,850.00	
11/29/2017	Equitable	\$908.25	
11/29/2017	Fidelity Retirement Services	\$8,809.07	
11/29/2017	Franklin Trust Comapny	\$500.00	
11/29/2017	GALIC Disbursing Company	\$300.00	
11/29/2017	Protective Life Insurance Co	\$300.00	
11/29/2017	Lincoln Investment Planning	\$345.00	
11/29/2017	Putnam	\$25.00	
11/30/2017	Acer Service Corporation	\$1,959.86	
11/30/2017	American College Testing 4072	\$250.00	
11/30/2017	Francisco Gomez Alonso	\$340.00	
11/30/2017	Anderson Pest Control	\$190.25	
11/30/2017	Aqua Pure Enterprises Inc	\$1,492.80	
11/30/2017	Arlington Computer Products	\$10,933.00	
11/30/2017	Rudolf Baumeister	\$57.38	
11/30/2017	Amy Bricker	\$30.60	
11/30/2017	Brinks US	\$168.92	
11/30/2017	Linda Carlson	\$750.00	
11/30/2017	ComEd	\$40.53	
11/30/2017	Complete Temperature Systems Inc	\$1,235.00	
11/30/2017	Computer Information Concepts	\$8,687.00	
11/30/2017	Craftwood Lumber Co	\$117.07	
11/30/2017	Deerfield Locksmith Co	\$123.50	
11/30/2017	Dick Blick Co 6910	\$16.18	
11/30/2017	Environmental Futures, Inc	\$135.00	
11/30/2017	Rayan Falouji	\$65.17	
11/30/2017	Fed Ex 1309-9750-3 ADM	\$39.32	
11/30/2017	David Harris Frank	\$44.63	
11/30/2017	Gail Gaussein	\$650.29	
11/30/2017	Lon Gerol	\$136.00	

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11/30/2017	Jennifer Ginopolis	\$225.00	
11/30/2017	Glenbrook North High School	\$175.00	
11/30/2017	Grainger	\$431.97	
11/30/2017	Healthcare Service Corporation	\$212,756.88	
11/30/2017	Joseph Horeni	\$3,400.00	
11/30/2017	Jess Kaufman	\$48.88	
11/30/2017	Anna Keating	\$29.75	
11/30/2017	Mirielle Klaas	\$395.00	
11/30/2017	Kollegetown Sports	\$1,293.41	
11/30/2017	Lakeshore Recycling Systems	\$969.00	
11/30/2017	Jerold Lavin	\$342.69	
11/30/2017	Soo Lee	\$45.48	
11/30/2017	Lobbyguard Solutions LLC	\$3,500.00	
11/30/2017	Yovani Lopez	\$340.00	
11/30/2017	Maxim Healthcare Services Inc	\$1,412.50	
11/30/2017	Meyer Laboratory Inc	\$2,624.19	
11/30/2017	Midwest Applied Solutions Inc	\$972.68	
11/30/2017	Paul Mocogni	\$2,052.54	
11/30/2017	Mutual Services of Highland Park	\$50.00	
11/30/2017	Ethan Nevidomsky	\$42.50	
11/30/2017	The Newberry Library	\$1,800.00	
11/30/2017	NorthShore Omega	\$294.00	
11/30/2017	OfficeTeam	\$2,216.85	
11/30/2017	Peter Androus	\$65.00	
11/30/2017	Eric Allen Barger	\$65.00	
11/30/2017	Brian Carlson	\$65.00	
11/30/2017	Michael J Carter	\$52.00	
11/30/2017	John G Chalekian	\$137.00	
11/30/2017	Paul J Clark	\$56.00	
11/30/2017	Bobby W Gunnells	\$52.00	
11/30/2017	Michael Walsh Howlett	\$52.00	
11/30/2017	Alan Levine	\$52.00	
11/30/2017	Robert B Miller	\$65.00	
11/30/2017	Giovanni Palacios	\$326.00	
11/30/2017	Allen Dean Rogers Jr	\$50.00	
11/30/2017	Daniel K Sawchuk	\$52.00	
11/30/2017	Alexandros skiadopoulos	\$90.00	
11/30/2017	David J Trewartha	\$65.00	
11/30/2017	Scott H Vandermoon	\$65.00	
11/30/2017	Doug Ward	\$52.00	
11/30/2017	Amir Zahirovic	\$128.00	
11/30/2017	Michele Phillips	\$75.38	
11/30/2017	Eugene Gurevich	\$39.70	
11/30/2017	Jeremy Runyan	\$499.00	
11/30/2017	Safeguard Business Systems 88043	\$966.35	

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11/30/2017	Sepideh Sallee	\$636.83	
11/30/2017	Jody Schwartz	\$1,104.06	
11/30/2017	Robbins Schwartz	\$306.25	
11/30/2017	SecureWorks Inc	\$383.42	
11/30/2017	Siemens Building Technologies Inc	\$1,391.00	
11/30/2017	Sodexo Inc	\$1,690.40	
11/30/2017	Stanton Mechanical Inc	\$18,140.00	
11/30/2017	Christopher Sykora	\$25.00	
11/30/2017	T2 Site Amenities	\$75.00	
11/30/2017	Tartan Supply Co Inc	\$2,556.50	
11/30/2017	Technology Resource Advisors Inc	\$300.00	
11/30/2017	Tyco Integrated Security LLC	\$135.51	
11/30/2017	Kim Wiley	\$86.77	
11/30/2017	Melissa Romero Williams	\$30.60	
11/30/2017	Kathryn Wolfkiel	\$29.75	
11/30/2017	Xerox Corp	\$5.68	
11/30/2017	Xerox Corp	\$1,957.41	
12/4/2017	Air Con Refrig & Heating Inc	\$12,043.00	
12/4/2017	All American Exterior Solutions	\$13,200.00	
12/4/2017	John Connolly	\$158.36	
12/4/2017	Craftwood Lumber Co	\$60.98	
12/4/2017	Grainger	\$71.22	
12/4/2017	Grayslake Community HS	\$300.00	
12/4/2017	Hinsdale Central High School	\$300.00	
12/4/2017	Home Depot 8988 DHS	\$79.94	
12/4/2017	Il Forno	\$101.00	
12/4/2017	Illinois Department of Central Management Service	\$1,250.00	
12/4/2017	ISDLAF PLUS-CLIC	\$25,000.00	
12/4/2017	Roxanne Jamroz	\$466.39	
12/4/2017	Marcellous Moore	\$57.99	
12/4/2017	Music & Arts Center Inc	\$132.43	
12/4/2017	Mutual Services of Highland Park	\$20.48	
12/4/2017	Lars Nelson	\$213.54	
12/4/2017	The Newberry Library	\$2,250.00	
12/4/2017	Dino Gutierrez	\$137.00	
12/4/2017	Michael O'Malley	\$109.19	
12/4/2017	Park District of Highland Park	\$300.00	
12/4/2017	Paulsen's Commercial Truck	\$224.00	
12/4/2017	Kimberly Powers	\$176.00	
12/4/2017	Samuel B Rafalson	\$211.79	
12/4/2017	Sam Schwartz	\$435.63	
12/4/2017	Shell Company 183019	\$82.46	
12/4/2017	Kate Silber	\$237.41	
12/4/2017	Supplyworks	\$282.96	
12/4/2017	Eri Tanimoto	\$1,223.51	

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12/4/2017	Judith Tentes	\$1,000.00	
12/4/2017	Kristen M Doktor	\$59.49	
12/4/2017	Manali E Vishnoi	\$58.80	
12/4/2017	Wheeling High School	\$200.00	
12/4/2017	Kelsey E Wolfe	\$61.63	