

## *Checks issued between 4/8/2016 and 4/21/2016*

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>April 25, 2016</i>
195741	4/15/2016	CONSUMERS CREDIT UNION	\$10,924.45	
195742	4/15/2016	First Midwest Bank of Deerfld	\$628,820.97	
195743	4/15/2016	Illinois Department of Revenue	\$108,351.14	
195744	4/15/2016	Illinois Muni Retire Fund	\$22,037.41	
195745	4/15/2016	IMRF	\$1,777.98	
195746	4/15/2016	Madison National Life Ins Company Inc	\$4,218.27	
195748	4/15/2016	NCPERS IL IMRF	\$440.70	
195749	4/15/2016	Madison National Life(NorthAmer)	\$758.27	
195754	4/15/2016	Teacher Retirement Systems	\$292,360.49	
195755	4/15/2016	Teacher Retirement System-THIS	\$33,279.42	
195756	4/15/2016	Township HS Dist 113 SA #0136	\$29,934.73	
195757	4/15/2016	Township HS Dist 113 insurance	\$455,065.96	
195758	4/15/2016	Township High School Dist 113	\$140,004.82	
195759	4/15/2016	Wisconsin Dept of Revenue	\$3,575.86	
195761	4/15/2016	FMTC (Client #65468)	\$32,533.32	
195762	4/15/2016	Equitable	\$57,003.31	
195763	4/15/2016	Equitable	\$666.68	
195764	4/15/2016	Fidelity Retirement Services	\$81,798.27	
195765	4/15/2016	Fidelity Retirement Services	\$166.67	
195766	4/15/2016	Franklin Trust Comapny	\$5,081.66	
195767	4/15/2016	GALIC Disbursing Company	\$1,000.00	
195768	4/15/2016	Protective Life Insurance Co	\$2,500.00	
195769	4/15/2016	Lincoln Investment Planning	\$5,495.00	
195770	4/15/2016	Mutual Series Fund, Inc	\$2,600.00	
195771	4/15/2016	Putnam	\$25.00	
195772	4/15/2016	Variable Annuity Life Ins Co	\$4,866.33	
195773	4/14/2016	247 Security Inc	\$926.25	
195774	4/14/2016	Adlai Stevenson Hs	\$260.00	
195775	4/14/2016	Alicia Akers	\$51.18	
195776	4/14/2016	Albourn & Associates	\$59.04	
195777	4/14/2016	Eliana Asebey	\$51.18	
195778	4/14/2016	AthletiCo Ltd	\$150.00	
195779	4/14/2016	AT&T	\$1,251.10	
195780	4/14/2016	Berger Excavating Contractors, Inc	\$2,505.00	
195781	4/14/2016	Daniel Brame	\$51.18	
195782	4/14/2016	Louise Brown	\$141.15	
195783	4/14/2016	Burriss Equipment Co	\$2,488.00	
195784	4/14/2016	Chicago Shakespeare Theatre	\$100.00	
195786	4/14/2016	Herman Cordova	\$51.18	
195787	4/14/2016	Craftwood Lumber Co	\$38.69	
195788	4/14/2016	Durabilt Fence	\$1,895.00	
195789	4/14/2016	Julie Eglite	\$51.18	
195790	4/14/2016	Blanche Esgar	\$51.18	
195791	4/14/2016	Faulks Bros Construction Inc	\$1,891.70	
195792	4/14/2016	Deborah Finn	\$51.18	

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195794	4/14/2016	Fox Valley Fire & Safety 2730	\$30.00	
195795	4/14/2016	Robin Gapinski	\$51.18	
195797	4/14/2016	Aliza Gilbert	\$51.18	
195798	4/14/2016	Glenbrook North High School	\$870.41	
195799	4/14/2016	Goldstar Learning Inc	\$1,420.00	
195800	4/14/2016	John Gorleski	\$1,596.72	
195801	4/14/2016	Grainger	\$888.86	
195802	4/14/2016	Ellen Grindel	\$51.18	
195803	4/14/2016	Eric Helkowski	\$51.18	
195804	4/14/2016	Joshua Hess	\$2,200.00	
195805	4/14/2016	Christine Hill	\$51.18	
195806	4/14/2016	Hinsdale High School Dist 86	\$75.00	
195807	4/14/2016	David Hirsch	\$51.18	
195808	4/14/2016	Glynis Hirsch	\$51.18	
195809	4/14/2016	Hodges, Loizzi, Eisenhammer,	\$27,102.02	
195810	4/14/2016	Mayra Y Isidoro	\$37.50	
195811	4/14/2016	Jeremy Kauffman	\$51.18	
195812	4/14/2016	Kevin Lakani	\$333.17	
195813	4/14/2016	The Lifeguard Store Inc	\$1,040.75	
195814	4/14/2016	Lynda.com	\$1,750.00	
195815	4/14/2016	McMaster-Carr Supply Co	\$20.93	
195816	4/14/2016	Menoni Mocogni Inc	\$70.80	
195817	4/14/2016	Music & Arts Center Inc	\$28.25	
195818	4/14/2016	OfficeTeam	\$1,562.40	
195819	4/14/2016	Robert Berg	\$46.50	
195820	4/14/2016	Mirza Causevic	\$57.00	
195821	4/14/2016	Jeffrey T Chamberlain	\$50.00	
195822	4/14/2016	Adam Escobedo	\$50.00	
195823	4/14/2016	John A Infante	\$56.00	
195824	4/14/2016	Apostolos Karagiannis	\$46.50	
195825	4/14/2016	Patrick R Knight	\$56.00	
195826	4/14/2016	Michael Mathew	\$89.00	
195827	4/14/2016	Peter Moy	\$66.00	
195828	4/14/2016	Brent Shaphren	\$66.00	
195829	4/14/2016	Gale Teschendorf	\$56.00	
195830	4/14/2016	Pioneer Press	\$52.00	
195831	4/14/2016	Quinlan & Fabish Music	\$202.99	
195832	4/14/2016	R. A. Adams Enterprises, Inc	\$765.75	
195833	4/14/2016	Recycle Technologines Inc	\$245.19	
195834	4/14/2016	Kyle Viti	\$150.00	
195835	4/14/2016	Holly Siegel	\$51.18	
195836	4/14/2016	Lauren Simpson	\$51.18	
195837	4/14/2016	Timothy J Sirois	\$51.18	
195838	4/14/2016	Sodexo Inc	\$560.60	
195839	4/14/2016	Jamie Stasiorowski	\$540.00	

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195840	4/14/2016	Loren Stillwell	\$51.18	
195841	4/14/2016	Stivers Staffing Services	\$1,014.00	
195842	4/14/2016	Staci Studnitzer	\$51.18	
195843	4/14/2016	Sweet Petites	\$21.00	
195844	4/14/2016	Christopher Tompkins	\$25.00	
195845	4/14/2016	Troxel Communications	\$320.00	
195846	4/14/2016	Tyler Technologies Inc	\$15,138.72	
195847	4/14/2016	VBrick Systems Inc	\$15,869.56	
195848	4/14/2016	Ron Velleuer	\$51.18	
195849	4/14/2016	Visual Image Photography Inc	\$192.00	
195850	4/14/2016	Jonathan Weiland	\$51.18	
195851	4/14/2016	Deborah Wilson	\$51.18	
195852	4/14/2016	Xerox Corp	\$7,907.54	
195855	4/20/2016	Arthur Clesen Inc	\$27.00	
195856	4/20/2016	BSN Corp	\$145.52	
195857	4/20/2016	Chicago Office Technology Group	\$335.00	
195859	4/20/2016	Craftwood Lumber Co	\$10.35	
195860	4/20/2016	Drop Zone Portable Services Inc	\$525.00	
195861	4/20/2016	Fox Valley Fire & Safety 2730	\$376.50	
195862	4/20/2016	Frontline Technologies	\$5,750.00	
195863	4/20/2016	Glenbrook North High School	\$870.41	
195864	4/20/2016	Grainger	\$1,200.00	
195865	4/20/2016	Great American Media Services	\$49.95	
195868	4/20/2016	Jostens Inc	\$8.22	
195869	4/20/2016	KONE, Inc	\$5,159.43	
195871	4/20/2016	Maine East High School	\$184.13	
195872	4/20/2016	Meyer Laboratory Inc	\$22.80	
195873	4/20/2016	Michael Moffett	\$65.60	
195875	4/20/2016	Neuco Inc	\$425.92	
195876	4/20/2016	OfficeTeam	\$937.44	
195877	4/20/2016	Stephen Alfredson	\$62.00	
195878	4/20/2016	Linda Ann Anderson	\$86.00	
195879	4/20/2016	Jeffrey Neil Bassett	\$57.00	
195880	4/20/2016	Robert Berg	\$46.50	
195881	4/20/2016	Ricardo Bielak	\$84.00	
195882	4/20/2016	Nancy A Boes	\$86.00	
195883	4/20/2016	Henry Caldwell	\$56.00	
195884	4/20/2016	Nicholas Cargola	\$84.00	
195885	4/20/2016	Larry Clarke	\$62.00	
195886	4/20/2016	Rick Clark	\$166.00	
195887	4/20/2016	Donald J Collings	\$107.00	
195888	4/20/2016	Michael J Corchin	\$104.00	
195889	4/20/2016	Les A Cord	\$87.00	
195890	4/20/2016	Thomas G Cummings	\$213.00	
195891	4/20/2016	Louis J De Felice	\$113.00	

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195892	4/20/2016	Robert A Deleonardis	\$62.00	
195893	4/20/2016	John F Doran	\$112.00	
195894	4/20/2016	Michael Field	\$62.00	
195895	4/20/2016	Aaron Fink	\$62.00	
195896	4/20/2016	Gregory M Godsil	\$62.00	
195897	4/20/2016	Mark P Grant	\$62.00	
195898	4/20/2016	George Grassmuck	\$62.00	
195899	4/20/2016	Gary E Gray	\$62.00	
195900	4/20/2016	David L Gripp 2321	\$56.00	
195901	4/20/2016	Douglas Groot	\$66.00	
195902	4/20/2016	Mary Ellen Hanrahan	\$111.00	
195903	4/20/2016	James Hennessy Jr	\$132.00	
195904	4/20/2016	John A Hinkle	\$248.00	
195905	4/20/2016	Matthew L Hochstein	\$93.00	
195906	4/20/2016	Franklin Paul Horwitz	\$62.00	
195907	4/20/2016	John A Infante	\$122.00	
195908	4/20/2016	Linda J Jeffrey	\$87.00	
195909	4/20/2016	Anthony E Johnston	\$56.00	
195910	4/20/2016	Apostolos Karagiannis	\$130.50	
195911	4/20/2016	Ronald W Katz	\$62.00	
195912	4/20/2016	Kay M Keehn	\$87.00	
195913	4/20/2016	Steve F Kevil	\$111.00	
195914	4/20/2016	Stephen M Lardner	\$113.00	
195915	4/20/2016	Tracy E Levine	\$87.00	
195916	4/20/2016	Robert Lindgren	\$84.00	
195917	4/20/2016	Peter E McHugh	\$57.00	
195918	4/20/2016	Jim McHugh	\$62.00	
195919	4/20/2016	Paul L Meirthew	\$62.00	
195920	4/20/2016	Frank K Nathan	\$86.00	
195921	4/20/2016	Glen Nielsen	\$87.00	
195922	4/20/2016	Christine Ohlwein 505	\$87.00	
195923	4/20/2016	Cynthia Panagiotaros	\$86.00	
195924	4/20/2016	Maria E Paraskevopoulos	\$84.00	
195925	4/20/2016	Michael H Powell	\$66.00	
195926	4/20/2016	Robert Price	\$104.00	
195927	4/20/2016	Timothy J Reger	\$62.00	
195928	4/20/2016	Michael Ridgeway 5000	\$84.00	
195929	4/20/2016	Todd D Roth	\$87.00	
195930	4/20/2016	Jeffrey Schell	\$166.00	
195931	4/20/2016	Richard L Sebben	\$62.00	
195932	4/20/2016	Patrick Slein	\$66.00	
195933	4/20/2016	Allen A Stensland	\$87.00	
195934	4/20/2016	Tom G Toman	\$118.00	
195935	4/20/2016	Martin K Tong	\$59.00	
195936	4/20/2016	Charles Wood	\$59.00	

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195938	4/20/2016	Palatine High School	\$50.00	
195939	4/20/2016	Petty Cash	\$23.19	
195940	4/20/2016	Quantum Labs Inc	\$89.70	
195941	4/20/2016	Quinlan & Fabish Music	\$2,110.99	
195942	4/20/2016	Francisco Castrejon	\$200.00	
195943	4/20/2016	SecureWorks Inc	\$10,800.00	
195944	4/20/2016	Timothy J Sirois	\$661.30	
195945	4/20/2016	Sodexo Inc	\$675.75	
195946	4/20/2016	Sport Decals Inc	\$276.57	
195947	4/20/2016	Stanton Mechanical Inc	\$1,225.00	
195948	4/20/2016	Steiner Electric Co	\$47.63	
195949	4/20/2016	Steve Olson Printing & Design	\$63.00	
195950	4/20/2016	Stivers Staffing Services	\$1,014.00	
195951	4/20/2016	Sunset Food Mart 15600 EHAA	\$302.75	
195952	4/20/2016	Tyco Integrated Security LLC	\$288.00	
195953	4/20/2016	Weaver Boos Consultants	\$7,100.00	
195954	4/20/2016	Xerox Corp	\$1,334.40	
195955	4/20/2016	American College Testing 4072	\$48,025.00	
195956	4/20/2016	Sonia Ayala	\$12.95	
195957	4/20/2016	Cheryl Byrnes	\$791.70	
195958	4/20/2016	Call One	\$420.07	
195959	4/20/2016	Chicago Office Technology Group	\$1,626.00	
195960	4/20/2016	Chicago Tribune	\$24.80	
195961	4/20/2016	Constellation Energy Services Inc	\$35,833.19	
195962	4/20/2016	Flo-Tech Mechanical Systems Inc	\$24,085.60	
195963	4/20/2016	Genesis Technologies	\$2,002.30	
195964	4/20/2016	Barbara Harvey	\$747.72	
195965	4/20/2016	Hinsdale Central High School	\$75.00	
195966	4/20/2016	Janeen Hyde	\$44.27	
195967	4/20/2016	Lake County High Schools	\$24,997.17	
195968	4/20/2016	Lids Team Sports	\$9,479.50	
195969	4/20/2016	The Lifeguard Store Inc	\$982.00	
195970	4/20/2016	National Seed	\$2,680.00	
195971	4/20/2016	NorthShore Omega	\$96.00	
195972	4/20/2016	William F Forde	\$56.00	
195973	4/20/2016	Herb Rivers	\$56.00	
195974	4/21/2016	Athletic Equipment Source Inc	\$282.00	
195975	4/21/2016	AthletiCo Ltd	\$362.50	
195976	4/21/2016	BSN Corp	\$119.99	
195977	4/21/2016	Environmental Futures, Inc	\$105.00	
195978	4/21/2016	ExxonMobil 688938	\$51.00	
195979	4/21/2016	Grainger	\$9.38	
195980	4/21/2016	Herff Jones 99292	\$2,768.50	
195981	4/21/2016	Hobart Service	\$2,077.84	
195982	4/21/2016	Jostens Inc	\$8.22	

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195983	4/21/2016	Lids Team Sports	\$759.95	
195984	4/21/2016	New Trier High School	\$50.00	
195985	4/21/2016	Richard Benavides	\$118.00	
195986	4/21/2016	Ricardo Bielak	\$177.00	
195987	4/21/2016	Robert M Buege	\$113.00	
195988	4/21/2016	Jessica Cordingley	\$66.00	
195989	4/21/2016	Jimmie L Davila	\$56.00	
195990	4/21/2016	Louis J De Felice	\$57.00	
195991	4/21/2016	Kevin Depalma	\$56.00	
195992	4/21/2016	Daniel Gilbert	\$51.00	
195993	4/21/2016	Matthew L Hochstein	\$84.00	
195994	4/21/2016	Donald Hodgkinson	\$51.00	
195995	4/21/2016	Albert Khouri	\$62.00	
195996	4/21/2016	Andrew Kubeck	\$59.00	
195997	4/21/2016	Tracy E Levine	\$87.00	
195998	4/21/2016	Jeff Linforth	\$59.00	
195999	4/21/2016	Joseph S Lipsey	\$107.00	
196000	4/21/2016	Miroslaw Machowski	\$62.00	
196001	4/21/2016	Lawrence Mages	\$51.00	
196002	4/21/2016	John M Martelin	\$62.00	
196003	4/21/2016	David W Mensch	\$59.00	
196004	4/21/2016	Steve Miller	\$59.00	
196005	4/21/2016	Frank K Nathan	\$86.00	
196006	4/21/2016	Glen Nielsen	\$86.00	
196007	4/21/2016	Maria E Paraskevopoulos	\$84.00	
196008	4/21/2016	Nitin Rao	\$56.00	
196009	4/21/2016	Dan J Rothstein	\$118.00	
196010	4/21/2016	Laurence Salasche	\$62.00	
196011	4/21/2016	Alexander Spivak	\$51.00	
196012	4/21/2016	Allen A Stensland	\$87.00	
196013	4/21/2016	Donald Swanson	\$62.00	
196014	4/21/2016	Victor S Walker	\$62.00	
196015	4/21/2016	Douglas Wilson	\$99.00	
196016	4/21/2016	Randall W Wood	\$62.00	
196017	4/21/2016	Lukasz Zielinski	\$62.00	
196018	4/21/2016	Rafal M Zielinski	\$62.00	
196019	4/21/2016	Village of Deerfield	\$9,636.29	