

## *Checks issued between 4/29/2016 and 5/5/2016*

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 9, 2016</i>
196021	4/29/2016	CONSUMERS CREDIT UNION	\$2,786.69	
196022	4/29/2016	First Midwest Bank of Deerfld	\$124,366.82	
196023	4/29/2016	Illinois Department of Revenue	\$15,407.10	
196024	4/29/2016	Illinois Muni Retire Fund	\$21,932.18	
196025	4/29/2016	IMRF	\$1,919.77	
196026	4/29/2016	Madison National Life Ins Company Inc	\$21.46	
196027	4/29/2016	NCPERS IL IMRF	\$440.70	
196028	4/29/2016	Madison National Life(NorthAmer)	\$233.09	
196032	4/29/2016	Teacher Retirement Systems	\$2,396.42	
196033	4/29/2016	Teacher Retirement System-THIS	\$272.83	
196034	4/29/2016	Township HS Dist 113 SA #0136	\$2,679.51	
196035	4/29/2016	Township HS Dist 113 insurance	\$86,167.96	
196036	4/29/2016	Township High School Dist 113	\$48,870.92	
196037	4/29/2016	Wisconsin Dept of Revenue	\$1,856.14	
196039	4/29/2016	FMTC (Client #65468)	\$3,000.00	
196040	4/29/2016	Equitable	\$611.56	
196041	4/29/2016	Fidelity Retirement Services	\$7,944.29	
196042	4/29/2016	Franklin Trust Comapny	\$500.00	
196043	4/29/2016	GALIC Disbursing Company	\$300.00	
196044	4/29/2016	Protective Life Insurance Co	\$300.00	
196045	4/29/2016	Lincoln Investment Planning	\$445.00	
196046	4/29/2016	Putnam	\$25.00	
196170	4/29/2016	Acer Service Corporation	\$1,169.91	
196171	4/29/2016	Jennifer Akin	\$51.71	
196173	4/29/2016	Arlington Computer Products	\$215,180.00	
196177	4/29/2016	Mason Delman	\$39.00	
196179	4/29/2016	Gilbane Building Company	\$135.00	
196180	4/29/2016	Grainger	\$66.67	
196181	4/29/2016	Grant High School	\$350.29	
196182	4/29/2016	Il Forno	\$72.00	
196183	4/29/2016	Judi Luepke	\$1,505.71	
196184	4/29/2016	Maddy Maroney	\$39.00	
196186	4/29/2016	Lindsay Mummert	\$39.00	
196187	4/29/2016	Netchemia, LLC	\$13,891.50	
196190	4/29/2016	Paulsen's Commercial Truck	\$189.00	
196191	4/29/2016	Pioneer Manufacturing Company	\$165.40	
196192	4/29/2016	Robert Brooke & Associates Inc	\$179.67	
196194	4/29/2016	Derrick Tiveron	\$1,279.81	
196195	4/29/2016	Van's Enterprises	\$354.50	
196196	5/3/2016	Acer Service Corporation	\$129.99	
196197	5/3/2016	Alphagraphics	\$333.49	
196198	5/3/2016	Anagnos Door Company	\$398.75	
196199	5/3/2016	Arthur Clesen Inc	\$360.00	
196200	5/3/2016	Burriss Equipment Co	\$1,393.32	
196201	5/3/2016	Lindsey Choy	\$115.84	

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196202	5/3/2016	ComEd	\$31.75	
196203	5/3/2016	Conserv FS 97791	\$609.60	
196204	5/3/2016	Constellation Energy Services Inc	\$28,889.19	
196205	5/3/2016	Folding Partition Services Inc	\$2,250.00	
196206	5/3/2016	George Fornero	\$430.20	
196207	5/3/2016	Grainger	\$58.90	
196208	5/3/2016	Illinois Department of Central Management Service	\$1,550.00	
196209	5/3/2016	Music & Arts Center Inc	\$28.25	
196210	5/3/2016	The Ravens 72 LLC	\$66.00	
196211	5/3/2016	Quantum Labs Inc	\$149.60	
196212	5/3/2016	Quinlan & Fabish Music	\$62.00	
196213	5/3/2016	Barry Rifkin	\$115.00	
196214	5/3/2016	Robert Brooke & Associates Inc	\$23.32	
196215	5/3/2016	Van's Enterprises	\$1,440.00	
196216	5/3/2016	Xerox Corp	\$7,421.37	
196217	5/4/2016	Acer Service Corporation	\$129.99	
196218	5/4/2016	Barbara Agnew	\$56.00	
196221	5/4/2016	Constellation Energy Services Inc	\$44,692.95	
196222	5/4/2016	Craftwood Lumber Co	\$7.98	
196224	5/4/2016	Grainger	\$543.54	
196226	5/4/2016	LandMark Ford	\$75,092.00	
196228	5/4/2016	Daniel McKendrick	\$190.70	
196229	5/4/2016	Daniel Gilstrap	\$62.00	
196231	5/4/2016	Park District of Highland Park	\$75.00	
196232	5/4/2016	Stivers Staffing Services	\$1,014.00	
196233	5/4/2016	Thorton Township High School	\$200.00	
196234	5/4/2016	United Consulting Engineers	\$18,790.60	
196235	5/4/2016	Jeanne L Weinstein	\$275.00	
196237	5/5/2016	Assured Healthcare	\$1,258.08	
196238	5/5/2016	Automated Logic Chicago	\$1,381.00	
196239	5/5/2016	Brinks US	\$172.76	
196240	5/5/2016	ComEd	\$7.65	
196241	5/5/2016	Grainger	\$117.50	
196242	5/5/2016	Lake County Collector	\$3,638.11	
196243	5/5/2016	Lakeshore Recycling Systems	\$921.06	
196244	5/5/2016	OfficeTeam	\$1,562.40	
196245	5/5/2016	Stephen Alfredson	\$62.00	
196246	5/5/2016	Brian Andrea	\$56.00	
196247	5/5/2016	Robert Berg	\$84.00	
196248	5/5/2016	Larry Clarke	\$62.00	
196249	5/5/2016	Gary M Cobert	\$62.00	
196250	5/5/2016	Michael Conklin	\$62.00	
196251	5/5/2016	John F Doran	\$56.00	
196252	5/5/2016	Daniel Gilbert	\$51.00	
196253	5/5/2016	Miroslav Glisovic	\$57.00	

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196254	5/5/2016	David L Gripp 2321	\$66.00	
196255	5/5/2016	Seth Hughes	\$84.00	
196256	5/5/2016	Antwoine J Jackson	\$87.00	
196257	5/5/2016	Jay R Jerik	\$62.00	
196258	5/5/2016	Apostolos Karagiannis	\$84.00	
196259	5/5/2016	Ali F Khiavi	\$51.00	
196260	5/5/2016	David C Krok	\$66.00	
196261	5/5/2016	Joe W Krueger	\$59.00	
196262	5/5/2016	Steven P Marron	\$62.00	
196263	5/5/2016	John M Martelin	\$62.00	
196264	5/5/2016	Vasile Dan Nandra	\$84.00	
196265	5/5/2016	James F Nolan	\$62.00	
196266	5/5/2016	Victor Patrick Crindal Raduta	\$66.00	
196267	5/5/2016	Todd D Roth	\$87.00	
196268	5/5/2016	Jeffrey J Schuetzner	\$86.00	
196269	5/5/2016	Michael H Sweeney	\$62.00	
196270	5/5/2016	Tom G Toman	\$118.00	
196271	5/5/2016	Ryan Tompkins	\$71.00	
196272	5/5/2016	Todd Tompkins	\$66.00	
196273	5/5/2016	Willard Walker	\$71.00	
196274	5/5/2016	John Otto Wallin	\$62.00	
196275	5/5/2016	Randy B Ward	\$62.00	
196276	5/5/2016	Robert Brooke & Associates Inc	\$240.67	
196278	5/5/2016	Xerox Corp	\$459.68	