

Checks issued between 5/6/2016 and 5/19/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 23, 2016</i>
196280	5/13/2016	CONSUMERS CREDIT UNION	\$10,674.45	
196281	5/13/2016	First Midwest Bank of Deerfld	\$793,156.76	
196282	5/13/2016	Illinois Department of Revenue	\$137,557.88	
196283	5/13/2016	Illinois Muni Retire Fund	\$23,654.22	
196284	5/13/2016	IMRF	\$2,510.24	
196285	5/13/2016	Madison National Life Ins Company Inc	\$4,218.27	
196287	5/13/2016	NCPERS IL IMRF	\$440.70	
196288	5/13/2016	Madison National Life(NorthAmer)	\$462.49	
196293	5/13/2016	Teacher Retirement Systems	\$345,545.77	
196294	5/13/2016	Teacher Retirement System-THIS	\$39,333.45	
196295	5/13/2016	Township HS Dist 113 SA #0136	\$29,934.73	
196296	5/13/2016	Township HS Dist 113 insurance	\$455,615.99	
196297	5/13/2016	Township High School Dist 113	\$140,004.82	
196298	5/13/2016	Wisconsin Dept of Revenue	\$3,651.13	
196300	5/13/2016	FMTC (Client #65468)	\$32,533.32	
196301	5/13/2016	Equitable	\$58,526.90	
196302	5/13/2016	Equitable	\$666.68	
196303	5/13/2016	Fidelity Retirement Services	\$80,707.77	
196304	5/13/2016	Fidelity Retirement Services	\$166.67	
196305	5/13/2016	Franklin Trust Comapny	\$5,081.66	
196306	5/13/2016	GALIC Disbursing Company	\$1,000.00	
196307	5/13/2016	Protective Life Insurance Co	\$2,500.00	
196308	5/13/2016	Lincoln Investment Planning	\$5,495.00	
196309	5/13/2016	Mutual Series Fund, Inc	\$2,600.00	
196310	5/13/2016	Putnam	\$25.00	
196311	5/13/2016	Variable Annuity Life Ins Co	\$4,866.33	
196312	5/16/2016	Miles Chevrolet Inc	\$63,936.00	
196313	5/17/2016	Joe Bucolo	\$51.18	
196314	5/17/2016	Sue Hebson	\$51.18	
196315	5/17/2016	Heather Hernandez	\$51.18	
196316	5/17/2016	Illinois Secretary of State	\$4.00	
196317	5/17/2016	Illinois Secretary of State	\$4.00	
196318	5/17/2016	Lake County Regional Office of Education	\$10.00	
196319	5/17/2016	Lake County Regional Office of Education	\$10.00	
196320	5/17/2016	Lake County Regional Office of Education	\$10.00	
196321	5/17/2016	Lake County Regional Office of Education	\$10.00	
196322	5/17/2016	Joshua Leighton	\$399.00	
196323	5/17/2016	Deborah Lewicki	\$615.00	
196324	5/17/2016	Ryan Rockaitis	\$1,605.00	
196326	5/17/2016	Lynn Weiss	\$399.00	
196327	5/18/2016	Acer Service Corporation	\$909.93	
196328	5/18/2016	Alboum& Associates	\$435.52	
196329	5/18/2016	Eudosio Alonso	\$50.00	
196332	5/18/2016	Antioch Community High School	\$167.81	
196333	5/18/2016	Assured Healthcare	\$419.36	

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196334	5/18/2016	AT&T	\$1,658.82	
196335	5/18/2016	AT&T	\$1,250.04	
196336	5/18/2016	Bartlett Tree Experts	\$258.00	
196338	5/18/2016	Burriss Equipment Co	\$54.17	
196339	5/18/2016	Blanca Cahue	\$50.00	
196340	5/18/2016	Call One	\$435.59	
196342	5/18/2016	Christian Science Monitor	\$105.00	
196343	5/18/2016	Georgette Cole	\$75.00	
196344	5/18/2016	Computer Information Concepts	\$56,299.00	
196346	5/18/2016	Constellation Energy Services Inc	\$24,303.87	
196348	5/18/2016	Craftwood Lumber Co	\$115.08	
196349	5/18/2016	Cummins NPower LLC 1450	\$879.09	
196350	5/18/2016	Deerfield Locksmith Co	\$382.73	
196351	5/18/2016	DeFranco Plumbing Inc	\$8,624.00	
196352	5/18/2016	Dell -Dell Way	\$113,543.86	
196353	5/18/2016	Dell Marketing 802816	\$110.14	
196355	5/18/2016	Drop Zone Portable Services Inc	\$525.00	
196356	5/18/2016	Elemental Solutions LLC	\$2,013.00	
196357	5/18/2016	Damian Faggi	\$50.00	
196358	5/18/2016	FedEx 1709-5871-3 DHS	\$103.96	
196359	5/18/2016	Foreign Affairs	\$90.95	
196360	5/18/2016	Fox Valley Fire & Safety 2730	\$1,008.00	
196361	5/18/2016	Arthur J Gallagher Risk	\$33,501.00	
196362	5/18/2016	Aliza Gilbert	\$104.95	
196363	5/18/2016	Global Compliance Network Inc	\$1,400.00	
196364	5/18/2016	Kristine Gonzalez	\$1,500.00	
196365	5/18/2016	Grainger	\$748.02	
196366	5/18/2016	Grayslake North High School	\$164.93	
196367	5/18/2016	Ellen Grindel	\$16.77	
196368	5/18/2016	Halogen Supply Company Inc	\$1,364.50	
196369	5/18/2016	Healthcare Service Corporation	\$184,000.61	
196371	5/18/2016	Hodges, Loizzi, Eisenhammer,	\$7,191.95	
196372	5/18/2016	H W Wilson Co	\$345.00	
196373	5/18/2016	Illinois HS Lacrosse Assn	\$275.00	
196374	5/18/2016	Illinois School Services Inc	\$1,055.00	
196375	5/18/2016	Illinois Virtual School	\$450.00	
196377	5/18/2016	Jostens Inc	\$758.50	
196379	5/18/2016	Kimball Midwest	\$436.22	
196380	5/18/2016	Kollegstown Sports	\$10,980.00	
196381	5/18/2016	Audrey Kopera	\$1,500.00	
196382	5/18/2016	Lake County Educational 19525	\$150.00	
196383	5/18/2016	Lakeshore Recycling Systems	\$1,910.00	
196384	5/18/2016	Language Testing International Inc	\$190.00	
196386	5/18/2016	Maine East High School	\$641.02	
196387	5/18/2016	Mark Cappelli	\$360.00	

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196388	5/18/2016	Menoni Mocogni Inc	\$160.04	
196390	5/18/2016	Midwest Scoreboards LLC	\$1,690.00	
196391	5/18/2016	Mutual Services of Highland Park	\$60.37	
196392	5/18/2016	North Shore Shell	\$129.14	
196393	5/18/2016	NorthShore Omega	\$96.00	
196394	5/18/2016	Mary Jo Lindl	\$17.25	
196395	5/18/2016	Jose Acosta	\$72.07	
196396	5/18/2016	Amy Bricker	\$131.07	
196397	5/18/2016	Chicago Office Technology Group	\$35.00	
196399	5/18/2016	Aliza Gilbert	\$551.90	
196400	5/18/2016	New Trier High School	\$129.00	
196402	5/18/2016	Oak Park & River Forest HS	\$200.00	
196403	5/18/2016	OfficeTeam	\$1,733.29	
196404	5/18/2016	George Michael Alpogianis	\$62.00	
196405	5/18/2016	Linda Ann Anderson	\$86.00	
196406	5/18/2016	Dorin Babolea	\$172.50	
196407	5/18/2016	Robert L Bachochin	\$59.00	
196408	5/18/2016	Jeffrey Neil Bassett	\$57.00	
196409	5/18/2016	Patrick Bauer	\$84.00	
196410	5/18/2016	Richard J Bavolek 1611	\$104.00	
196411	5/18/2016	Ricardo Bielak	\$54.00	
196412	5/18/2016	Robert M Buege	\$51.00	
196413	5/18/2016	Gregory Burton 408	\$121.00	
196414	5/18/2016	Donald C Burza	\$210.00	
196415	5/18/2016	Kevin Campbell	\$56.00	
196416	5/18/2016	Vincent A Cannon	\$62.00	
196417	5/18/2016	Nicholas Cargola	\$102.00	
196418	5/18/2016	Rick Clark	\$150.00	
196419	5/18/2016	Donald J Collings	\$62.00	
196420	5/18/2016	Les A Cord	\$87.00	
196421	5/18/2016	Michael George Davros	\$51.00	
196422	5/18/2016	John F Doran	\$56.00	
196423	5/18/2016	William J Drennan	\$123.96	
196424	5/18/2016	Craig Ebel	\$207.00	
196425	5/18/2016	Steve Ellingson	\$222.00	
196426	5/18/2016	John W Engeriser	\$225.00	
196427	5/18/2016	Nahum Escobar	\$62.00	
196428	5/18/2016	Steven Fisher	\$66.00	
196429	5/18/2016	Adnan M Flayfel	\$57.00	
196430	5/18/2016	Ross Forman	\$62.00	
196431	5/18/2016	Timothy Gause	\$198.00	
196432	5/18/2016	Karl Gieseke	\$59.00	
196433	5/18/2016	Daniel Gilbert	\$51.00	
196434	5/18/2016	Larry Glover	\$112.00	
196435	5/18/2016	Melissa Godlewski	\$188.00	

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196436	5/18/2016	John M Graf	\$132.00	
196437	5/18/2016	Mark P Grant	\$59.00	
196438	5/18/2016	George Grassmuck	\$62.00	
196439	5/18/2016	Benjamin J Gray	\$62.00	
196440	5/18/2016	Gary E Gray	\$62.00	
196441	5/18/2016	Louis Green	\$87.00	
196442	5/18/2016	David L Gripp 2321	\$243.00	
196443	5/18/2016	Fernando M Guerrero	\$59.00	
196444	5/18/2016	Mary Ellen Hanrahan	\$111.00	
196445	5/18/2016	Matthew L Hochstein	\$54.00	
196446	5/18/2016	Larry D Hodge	\$124.00	
196447	5/18/2016	Samuel W Houseworth	\$62.00	
196448	5/18/2016	Edward Infante	\$188.00	
196449	5/18/2016	John A Infante	\$365.00	
196450	5/18/2016	John A Jakobsze	\$62.00	
196451	5/18/2016	Jay R Jerik	\$107.00	
196452	5/18/2016	Anthony E Johnston	\$59.00	
196453	5/18/2016	Apostolos Karagiannis	\$348.00	
196454	5/18/2016	Robert Karcz	\$62.00	
196455	5/18/2016	Ronald W Katz	\$62.00	
196456	5/18/2016	Donna Keene	\$86.00	
196457	5/18/2016	Dean C Kehr	\$271.00	
196458	5/18/2016	Anthony E Knight	\$66.00	
196459	5/18/2016	Patrick R Knight	\$56.00	
196460	5/18/2016	David Koder	\$51.00	
196461	5/18/2016	Stephen Koh	\$122.00	
196462	5/18/2016	Perry Korbakis	\$162.00	
196463	5/18/2016	David C Krok	\$66.00	
196464	5/18/2016	Andrew Kubeck	\$59.00	
196465	5/18/2016	Ralph A Kubek	\$66.00	
196466	5/18/2016	Stephen M Lardner	\$62.00	
196467	5/18/2016	Tracy E Levine	\$87.00	
196468	5/18/2016	Lawrence Mages	\$51.00	
196469	5/18/2016	Steven P Marron	\$62.00	
196470	5/18/2016	John M Martelin	\$62.00	
196471	5/18/2016	Peter E McHugh	\$62.00	
196472	5/18/2016	Jim McHugh	\$124.00	
196473	5/18/2016	Jude T McKenna	\$118.00	
196474	5/18/2016	David W Mensch	\$163.00	
196475	5/18/2016	Michael A Mitchell	\$35.00	
196476	5/18/2016	Kenneth S Molinari	\$118.00	
196477	5/18/2016	Vasile Dan Nandra	\$54.00	
196478	5/18/2016	Frank K Nathan	\$86.00	
196479	5/18/2016	Charles O Nelson	\$59.00	
196480	5/18/2016	Nancy J Nester	\$169.00	

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196481	5/18/2016	James F Nolan	\$62.00	
196482	5/18/2016	Judith Offerle	\$51.00	
196483	5/18/2016	Andres Padilla	\$62.00	
196484	5/18/2016	Nicholas V Pagano	\$107.00	
196485	5/18/2016	Stanley Frank Pasiewicz	\$100.00	
196486	5/18/2016	Oleg Podtynov	\$62.00	
196487	5/18/2016	Timothy Posedel	\$121.00	
196488	5/18/2016	Michael H Powell	\$56.00	
196489	5/18/2016	Victor Patrick Crindal Raduta	\$51.00	
196490	5/18/2016	Valer Rarau	\$35.00	
196491	5/18/2016	Matthew J Rau	\$56.00	
196492	5/18/2016	Herb Rivers	\$56.00	
196493	5/18/2016	Fernando Rodriguez	\$56.00	
196494	5/18/2016	Adrian Rosu	\$113.00	
196495	5/18/2016	Todd D Roth	\$87.00	
196496	5/18/2016	Dan J Rothstein	\$118.00	
196497	5/18/2016	Matthew Joseph Sands	\$122.00	
196498	5/18/2016	Demetre Sarikoudis	\$175.00	
196499	5/18/2016	Mark A Saunders	\$87.00	
196500	5/18/2016	Michael E Sawicki	\$183.00	
196501	5/18/2016	Dale D Schichner	\$104.00	
196502	5/18/2016	Jeffrey J Schuetzner	\$86.00	
196503	5/18/2016	Paul C Schultz	\$62.00	
196504	5/18/2016	Matthew Ivan Scott	\$62.00	
196505	5/18/2016	Richard L Sebben	\$166.00	
196506	5/18/2016	Ronald L Sevcik	\$51.00	
196507	5/18/2016	Brent Shaphren	\$66.00	
196508	5/18/2016	Anthony J Skrocki	\$87.00	
196509	5/18/2016	Peter J Smok	\$66.00	
196510	5/18/2016	Alexander Spivak	\$62.00	
196511	5/18/2016	Thomas Strunk	\$84.00	
196512	5/18/2016	Scott Swearingen	\$167.00	
196513	5/18/2016	Gale Teschendorf	\$111.00	
196514	5/18/2016	Tom G Toman	\$59.00	
196515	5/18/2016	Ryan Tompkins	\$81.00	
196516	5/18/2016	Gerasimos Valsamis	\$115.00	
196517	5/18/2016	Willard Walker	\$66.00	
196518	5/18/2016	John Otto Wallin	\$107.00	
196519	5/18/2016	Randy B Ward	\$166.00	
196520	5/18/2016	Bruce Jay Wasser	\$86.00	
196521	5/18/2016	Stanley Raymon Wiedeman	\$87.00	
196522	5/18/2016	Douglas Wilson	\$294.00	
196523	5/18/2016	Charles Wood	\$59.00	
196524	5/18/2016	Randall W Wood	\$169.00	
196525	5/18/2016	Henry S Yong	\$169.00	

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196526	5/18/2016	John E Zajac Sr	\$361.00	
196527	5/18/2016	John E Zajac II	\$186.00	
196528	5/18/2016	Stuart Zwang	\$57.00	
196529	5/18/2016	Robert Fiorio	\$243.00	
196530	5/18/2016	Juan Pinto	\$57.00	
196531	5/18/2016	Patrick Rock	\$56.00	
196532	5/18/2016	Edward Schell	\$62.00	
196533	5/18/2016	Judith L Tompkins	\$354.00	
196534	5/18/2016	Gerasimos Valsamis	\$51.00	
196538	5/18/2016	Victoria Otto	\$245.56	
196539	5/18/2016	OverDrive	\$250.00	
196540	5/18/2016	Pacific Standard	\$10.00	
196542	5/18/2016	Park District of Highland Park	\$75.00	
196543	5/18/2016	Pioneer Manufacturing Company	\$13.90	
196544	5/18/2016	The Progressive	\$30.00	
196546	5/18/2016	Ray and Associates Inc	\$3,833.33	
196547	5/18/2016	Rethinking Schools 2222	\$36.00	
196548	5/18/2016	Ricoh USA Inc	\$343.94	
196550	5/18/2016	SecureWorks Inc	\$551.82	
196552	5/18/2016	Sodexo Inc	\$7,408.98	
196554	5/18/2016	Stivers Staffing Services	\$1,014.00	
196555	5/18/2016	Tech & Learning	\$50.00	
196556	5/18/2016	Tyco Integrated Security LLC	\$118.06	
196557	5/18/2016	Uline	\$541.72	
196558	5/18/2016	U S Bank	\$900.00	
196559	5/18/2016	Visual Image Photography Inc	\$32.00	
196560	5/18/2016	Jeanne L Weinstein	\$306.25	
196561	5/18/2016	William J Provenzano and Associates Ltd	\$5,000.00	
196562	5/18/2016	Melissa Romero Williams	\$17.34	
196563	5/18/2016	Xerox Corp	\$9,241.94	
196564	5/18/2016	Xerox Corp	\$543.44	
196566	5/19/2016	Acer Service Corporation	\$909.93	
196567	5/19/2016	Advertising Ave	\$250.00	
196568	5/19/2016	Arthur Clesen Inc	\$315.00	
196569	5/19/2016	Cable Tech Design PC	\$7,500.00	
196570	5/19/2016	Consumer Reports	\$99.00	
196571	5/19/2016	Digital Video Magazine	\$49.97	
196572	5/19/2016	ExxonMobil 688938	\$68.67	
196573	5/19/2016	Frontline Technologies	\$11,032.40	
196574	5/19/2016	Glenbrook North High School	\$615.73	
196575	5/19/2016	Jostens Inc	\$785.23	
196576	5/19/2016	Madison National Life Insurance Company Inc	\$11,286.49	
196577	5/19/2016	Mueller Services Ltd	\$13,459.72	
196578	5/19/2016	Andrew Costello	\$59.00	
196579	5/19/2016	Brian Larsen	\$66.00	

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196580	5/19/2016	Perkins + Will Inc	\$36,826.94	
196581	5/19/2016	Project Lead The Way Inc	\$3,000.00	
196582	5/19/2016	Sodexo Inc	\$816.00	
196583	5/19/2016	Sound Incorporated 1550	\$6,514.06	