

Checks issued between 5/20/2016 and 6/9/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>June 13, 2016</i>
196584	5/20/2016	Julie Colwell	\$287.50	
196585	5/20/2016	Chris J Rudolph	\$57.50	
196586	5/20/2016	Anthony J Skrocki	\$287.50	
196587	5/20/2016	Peter Stavropoulos	\$172.50	
196589	5/24/2016	CONSUMERS CREDIT UNION	\$2,786.69	
196590	5/24/2016	First Midwest Bank of Deerfld	\$138,185.63	
196591	5/24/2016	Illinois Department of Revenue	\$17,310.99	
196592	5/24/2016	Illinois Muni Retire Fund	\$21,976.05	
196593	5/24/2016	IMRF	\$1,941.21	
196594	5/24/2016	Madison National Life Ins Company Inc	\$21.46	
196595	5/24/2016	NCPERS IL IMRF	\$448.70	
196596	5/24/2016	Madison National Life(NorthAmer)	\$216.86	
196600	5/24/2016	Teacher Retirement Systems	\$2,653.20	
196601	5/24/2016	Teacher Retirement System-THIS	\$302.03	
196602	5/24/2016	Township HS Dist 113 SA #0136	\$2,679.51	
196603	5/24/2016	Township HS Dist 113 insurance	\$85,447.95	
196604	5/24/2016	Township High School Dist 113	\$49,221.98	
196605	5/24/2016	Wisconsin Dept of Revenue	\$1,845.41	
196607	5/24/2016	FMTC (Client #65468)	\$3,000.00	
196608	5/24/2016	Equitable	\$811.56	
196609	5/24/2016	Fidelity Retirement Services	\$7,873.06	
196610	5/24/2016	Franklin Trust Comapny	\$500.00	
196611	5/24/2016	GALIC Disbursing Company	\$300.00	
196612	5/24/2016	Protective Life Insurance Co	\$300.00	
196613	5/24/2016	Lincoln Investment Planning	\$445.00	
196614	5/24/2016	Putnam	\$25.00	
196615	5/25/2016	Acer Service Corporation	\$129.99	
196616	5/25/2016	Assured Healthcare	\$419.36	
196617	5/25/2016	AT&T	\$439.89	
196618	5/25/2016	AT&T	\$461.91	
196619	5/25/2016	Lisa Backus	\$51.18	
196620	5/25/2016	Cathleen Case	\$51.18	
196621	5/25/2016	Childern's First Calibrations	\$95.00	
196622	5/25/2016	Eugene Chung	\$51.18	
196624	5/25/2016	Constellation Energy Services Inc	\$39,582.90	
196625	5/25/2016	Craftwood Lumber Co	\$61.75	
196626	5/25/2016	The Creative Practice	\$100.00	
196627	5/25/2016	Cummins NPower LLC 1450	\$879.09	
196628	5/25/2016	Deerfield Locksmith Co	\$84.00	
196629	5/25/2016	Department of Financial &	\$500.00	
196630	5/25/2016	Devolutions Inc	\$2,449.99	
196631	5/25/2016	Editorial Proj. in Educ., Inc,	\$495.00	
196632	5/25/2016	Judi Elman	\$51.18	
196635	5/25/2016	Fox Valley Fire & Safety 2730	\$30.00	

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196636	5/25/2016	Genesis Technologies	\$2,587.43	
196637	5/25/2016	Glenbrook North High School	\$432.70	
196638	5/25/2016	Grainger	\$60.82	
196639	5/25/2016	Grower Equipment & Supply Co	\$387.75	
196640	5/25/2016	Judy Gutwillig	\$51.18	
196641	5/25/2016	Illinois Department of Central Management Service	\$1,444.88	
196642	5/25/2016	Mayra Y Isidoro	\$31.25	
196643	5/25/2016	IT Supplies	\$5,121.55	
196644	5/25/2016	Susan K Johnson	\$51.18	
196645	5/25/2016	Jostens Inc	\$18.87	
196646	5/25/2016	Lake Cook Distributors Inc	\$808.54	
196647	5/25/2016	Lake County Regional Office of Education	\$10.00	
196648	5/25/2016	Arlington Computer Products	\$16,300.00	
196649	5/25/2016	Hapara Inc	\$16,510.00	
196650	5/25/2016	JSTOR	\$1,125.00	
196651	5/25/2016	Lake County Regional Office of Education	\$10.00	
196652	5/25/2016	Christee Lempa	\$51.18	
196653	5/25/2016	Libertyville High School	\$250.00	
196654	5/25/2016	Carla Medbery	\$47.61	
196655	5/25/2016	Florin Mitran	\$2,200.00	
196656	5/25/2016	Steve Morris	\$51.18	
196657	5/25/2016	John Motzko	\$85.91	
196658	5/25/2016	Lisa Murphy	\$51.18	
196659	5/25/2016	Mutual Services of Highland Park	\$80.07	
196660	5/25/2016	Niles North High School	\$532.88	
196661	5/25/2016	NorthShore Omega	\$332.00	
196664	5/25/2016	OfficeTeam	\$1,562.40	
196665	5/25/2016	Damian Blasberg	\$62.00	
196666	5/25/2016	Randy Brickman	\$252.08	
196667	5/25/2016	Mark A Clark	\$93.00	
196668	5/25/2016	Jeffrey L Cook	\$87.00	
196669	5/25/2016	John F Doran	\$56.00	
196670	5/25/2016	Timothy Gause	\$66.00	
196671	5/25/2016	Elmer M Klein	\$62.00	
196672	5/25/2016	Perry Korbakis	\$677.40	
196673	5/25/2016	Robert Mages	\$56.00	
196674	5/25/2016	Brian C Maisel	\$51.00	
196675	5/25/2016	Jim McHugh	\$62.00	
196676	5/25/2016	Harold E Morton	\$450.21	
196677	5/25/2016	Charles O Nelson	\$59.00	
196678	5/25/2016	Nancy J Nester	\$391.20	
196679	5/25/2016	The Ravens 72 LLC	\$132.00	
196680	5/25/2016	Roger Ozima	\$87.00	
196681	5/25/2016	Nicholas V Pagano	\$59.00	
196682	5/25/2016	Brent Shaphren	\$132.00	

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196683	5/25/2016	Patrick Slein	\$66.00	
196684	5/25/2016	Victor S Walker	\$93.00	
196685	5/25/2016	Randy B Ward	\$62.00	
196686	5/25/2016	Helder J Weil	\$482.04	
196687	5/25/2016	Stanley Raymon Wiedeman	\$87.00	
196688	5/25/2016	Victoria Otto	\$51.18	
196689	5/25/2016	Lizabeth Peterson	\$1,217.10	
196690	5/25/2016	Mary Pike	\$125.00	
196691	5/25/2016	Koren Plata	\$51.18	
196692	5/25/2016	Kunal Pujara	\$51.18	
196693	5/25/2016	R. A. Adams Enterprises, Inc	\$10,680.12	
196694	5/25/2016	Barry Rifkin	\$115.00	
196696	5/25/2016	Rolling Meadows High School	\$245.00	
196697	5/25/2016	Christine Saxman	\$950.62	
196698	5/25/2016	SchoolDude.com	\$4,610.00	
196699	5/25/2016	Sodexo Inc	\$598.00	
196700	5/25/2016	Stanton Mechanical Inc	\$3,417.09	
196701	5/25/2016	Jamie Stasiorowski	\$67.98	
196702	5/25/2016	Stivers Staffing Services	\$811.20	
196703	5/25/2016	Sunset Food Mart 15600 EHAA	\$387.26	
196704	5/25/2016	Eri Tanimoto	\$97.24	
196705	5/25/2016	Textbook Warehouse	\$1,771.00	
196706	5/25/2016	Tribune Products 21	\$5,508.00	
196707	5/25/2016	Sheila Trossman	\$840.00	
196708	5/25/2016	Troxel Communications	\$2,456.00	
196709	5/25/2016	Tyco Integrated Security LLC	\$288.00	
196710	5/25/2016	Uline	\$338.89	
196711	5/25/2016	Village of Deerfield	\$9,683.79	
196712	5/25/2016	Waubonsie Valley High School	\$175.00	
196713	5/25/2016	Kim Wiley	\$1,027.71	
196714	5/25/2016	Steven Winiecki	\$51.18	
196715	5/25/2016	Casey Wright	\$51.18	
196717	5/25/2016	Robert Zima	\$51.18	
196718	5/31/2016	Acer Service Corporation	\$259.98	
196719	5/31/2016	All American Exterior Solutions	\$519.00	
196720	5/31/2016	Andrew Anderson	\$36.32	
196721	5/31/2016	Ann & Robert H Lurie Children's Hospital of Chicago	\$1,166.66	
196722	5/31/2016	Arlington Computer Products	\$11,408.00	
196723	5/31/2016	ComEd	\$31.75	
196724	5/31/2016	Complete Temperature Systems Inc	\$744.00	
196725	5/31/2016	Craftwood Lumber Co	\$3.16	
196726	5/31/2016	Claire Forde	\$1,000.00	
196727	5/31/2016	Grainger	\$149.72	
196728	5/31/2016	William A Grzejka	\$2,574.69	
196729	5/31/2016	Healthcare Service Corporation	\$185,167.43	

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196730	5/31/2016	Jamf Software	\$4,279.30	
196731	5/31/2016	Norman Krueger	\$2,574.69	
196732	5/31/2016	Gwen Krull	\$149.82	
196733	5/31/2016	Language Testing International Inc	\$290.00	
196734	5/31/2016	Charo Mendoza	\$131.68	
196735	5/31/2016	The Newberry Library	\$3,600.00	
196736	5/31/2016	OfficeTeam	\$781.20	
196737	5/31/2016	Jon H Corchin	\$62.00	
196738	5/31/2016	Jillian Hoffman	\$84.00	
196739	5/31/2016	Michael E Sawicki	\$62.00	
196740	5/31/2016	Rosario C Pesce	\$1,000.00	
196741	5/31/2016	Purchase Power	\$5,000.00	
196742	5/31/2016	Mike Robinson	\$2,574.69	
196743	5/31/2016	Sentinel Systems	\$275.00	
196744	5/31/2016	SHRM	\$190.00	
196745	5/31/2016	Stagehand Loc Two Health & Welfare Plan	\$849.65	
196746	5/31/2016	Stagehands Local Two Annuity Plan	\$579.30	
196747	5/31/2016	Stagehand Local Two Dues	\$308.96	
196748	5/31/2016	Stagehands Loc Two Retirement Plan	\$1,119.99	
196749	5/31/2016	Stagehands Local Two JATF Plan	\$77.24	
196750	5/31/2016	Stanton Mechanical Inc	\$210.00	
196751	5/31/2016	Stivers Staffing Services	\$887.25	
196752	5/31/2016	TeamViewer GmbH	\$2,659.05	
196753	5/31/2016	Thycotic Software Ltd	\$6,925.50	
196754	5/31/2016	Weifang Wang	\$294.00	
196755	5/31/2016	Lisa Wegener	\$1,898.60	
196756	5/31/2016	Xerox Corp	\$439.54	
196757	5/31/2016	Xerox Corp	\$13.47	
196758	5/31/2016	Youth Outlook	\$1,166.66	
196759	5/31/2016	Brett Edmund Zyromski	\$2,500.00	
196760	6/7/2016	Acer Service Corporation	\$519.96	
196761	6/7/2016	Albom & Associates	\$184.96	
196763	6/7/2016	All American Exterior Solutions	\$387.00	
196764	6/7/2016	Arlington Computer Products	\$524,438.66	
196765	6/7/2016	Bartlett Tree Experts	\$1,135.00	
196766	6/7/2016	Buffo's Restaurant	\$56.00	
196767	6/7/2016	Adela Cabrejo-Piratova	\$100.00	
196768	6/7/2016	Chicagoland Officials Service Inc	\$1,768.03	
196769	6/7/2016	ComEd	\$19.32	
196770	6/7/2016	Constellation Energy Services Inc	\$43,612.33	
196771	6/7/2016	Craftwood Lumber Co	\$46.07	
196772	6/7/2016	The Creative Practice	\$300.00	
196773	6/7/2016	Dell -Dell Way	\$33,328.72	
196774	6/7/2016	Dell Marketing 802816	\$34.86	
196775	6/7/2016	Chris Dignam	\$67.60	

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196776	6/7/2016	Evanston Township High School	\$137.63	
196777	6/7/2016	Everest Energy	\$9,000.00	
196778	6/7/2016	First Point	\$666.00	
196779	6/7/2016	FLOLO Corporation	\$463.64	
196780	6/7/2016	G&O Thermal Supply	\$974.17	
196781	6/7/2016	Airon Giron	\$275.00	
196782	6/7/2016	Glenbrook South High School	\$405.00	
196783	6/7/2016	Goldstar Learning Inc	\$23,971.25	
196784	6/7/2016	Kristine Gonzalez	\$62.61	
196785	6/7/2016	Sedric Gonzalez	\$182.00	
196786	6/7/2016	Stephanie Gordon	\$355.25	
196788	6/7/2016	Grainger	\$122.96	
196789	6/7/2016	Glynis Hirsch	\$125.00	
196790	6/7/2016	Linda M Hoeck	\$1,500.00	
196791	6/7/2016	IHSA	\$92.00	
196792	6/7/2016	Illinois Lacrosse Association	\$302.64	
196793	6/7/2016	Jostens Inc	\$14.35	
196795	6/7/2016	Lakeshore Recycling Systems	\$921.06	
196796	6/7/2016	Language Testing International Inc	\$200.00	
196797	6/7/2016	Mitchell Serota & Associates Inc	\$10,000.00	
196798	6/7/2016	Mutual Services of Highland Park	\$33.29	
196799	6/7/2016	Branden Nevidomsky	\$39.00	
196800	6/7/2016	New Trier High School	\$1,725.00	
196801	6/7/2016	Niles West High School	\$432.70	
196802	6/7/2016	North Shore Shell	\$73.22	
196803	6/7/2016	North Shore Sanitary District	\$1,540.26	
196804	6/7/2016	NorthShore Omega	\$109.00	
196805	6/7/2016	Eva Nyman	\$182.00	
196806	6/7/2016	OfficeTeam	\$1,415.93	
196807	6/7/2016	Tim Alling	\$66.00	
196808	6/7/2016	Collin A Baldonieri	\$62.00	
196809	6/7/2016	Gerard V Blum	\$57.50	
196810	6/7/2016	Randy Brickman	\$391.97	
196811	6/7/2016	Jeffrey L Cook	\$90.00	
196812	6/7/2016	Jon H Corchin	\$62.00	
196813	6/7/2016	Les A Cord	\$87.00	
196814	6/7/2016	Michael Field	\$57.50	
196815	6/7/2016	Douglas Groot	\$66.00	
196816	6/7/2016	Luigi Guerrero	\$107.00	
196817	6/7/2016	Larry D Hodge	\$62.00	
196818	6/7/2016	Eryk Krzyzak	\$86.00	
196819	6/7/2016	Jeff Linforth	\$59.00	
196820	6/7/2016	Roman D Marushka	\$150.00	
196821	6/7/2016	John F McGuinnis	\$62.00	
196822	6/7/2016	Jude T McKenna	\$59.00	

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196823	6/7/2016	Harold E Morton	\$393.20	
196824	6/7/2016	Mike Naranjo	\$62.00	
196825	6/7/2016	James F Nolan	\$62.00	
196826	6/7/2016	Roger Ozima	\$87.00	
196827	6/7/2016	Les A Preuss	\$86.00	
196828	6/7/2016	Arrie Richardson	\$56.00	
196829	6/7/2016	Scott A Rogowski	\$66.00	
196830	6/7/2016	Anthony Ross	\$59.00	
196831	6/7/2016	Robert C Russell	\$275.53	
196832	6/7/2016	Michael H Sweeney	\$62.00	
196833	6/7/2016	Gale Teschendorf	\$56.00	
196834	6/7/2016	Randy B Ward	\$59.00	
196835	6/7/2016	Stephen B Wheet	\$66.00	
196836	6/7/2016	Andrew R Zimny	\$60.00	
196837	6/7/2016	University of WisconsinMadison CAP	\$500.00	
196841	6/8/2016	Apple Computer Education Sales	\$38,051.95	
196842	6/8/2016	Aqua Pure Enterprises Inc	\$683.91	
196844	6/8/2016	Baker Tilly Virchow Krause LLP	\$10,000.00	
196851	6/8/2016	Complete Temperature Systems Inc	\$744.00	
196854	6/8/2016	DeFranco Plumbing Inc	\$599.24	
196856	6/8/2016	Filter Services Inc	\$334.87	
196857	6/8/2016	Fiore Nursery and Landscape Supply	\$5,266.25	
196860	6/8/2016	Elliott Hurtig	\$75.00	
196861	6/8/2016	ISDLAF PLUS-CLIC	\$802,957.00	
196864	6/8/2016	Kratos Public Safety and Security Solutions Inc	\$51,297.20	
196865	6/8/2016	Lake County Superintendents	\$200.00	
196866	6/8/2016	The Learning House	\$13,197.60	
196867	6/8/2016	Maine East High School	\$641.02	
196870	6/8/2016	New Trier High School	\$200.00	
196871	6/8/2016	NorthShore Omega	\$56.00	
196872	6/8/2016	Matt Matusek	\$59.00	
196873	6/8/2016	Matt Neary	\$149.00	
196875	6/8/2016	The Omni Group	\$40.50	
196878	6/8/2016	Prospect High School	\$290.00	
196879	6/8/2016	Quantum Labs Inc	\$149.40	
196881	6/8/2016	Redi-Chem Inc	\$864.63	
196882	6/8/2016	Leticia Barrera-Gomez	\$125.00	
196883	6/8/2016	Lori Ruskin	\$76.50	
196884	6/8/2016	Rydin Decal	\$312.70	
196886	6/8/2016	Safety Trainers Inc	\$750.00	
196888	6/8/2016	Jody Schwartz	\$970.08	
196889	6/8/2016	ShoutPoint Inc	\$4,485.00	
196890	6/8/2016	Sodexo Inc	\$19,804.56	
196891	6/8/2016	Stanton Mechanical Inc	\$3,423.00	

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196892	6/8/2016	Steve Olson Printing & Design	\$3,462.00	
196893	6/8/2016	Stivers Staffing Services	\$1,825.20	
196894	6/8/2016	Staci Studnitzer	\$495.00	
196895	6/8/2016	Judith Tentos	\$1,000.00	
196896	6/8/2016	Thomson Reuters-west	\$360.00	
196897	6/8/2016	Uline	\$271.01	
196898	6/8/2016	United Consulting Engineers	\$15,295.60	
196899	6/8/2016	U S Bank	\$900.00	
196900	6/8/2016	Warren High School	\$200.00	
196901	6/8/2016	Sarah Wexler	\$143.00	
196902	6/8/2016	Xerox Corp	\$303.50	
196903	6/8/2016	Xerox Corp	\$7,881.05	
196905	6/8/2016	Matthew Zonca	\$93.50	
196907	6/9/2016	Arthur Clesen Inc	\$1,440.00	
196908	6/9/2016	Brinks US	\$170.44	
196911	6/9/2016	Craftwood Lumber Co	\$158.63	
196912	6/9/2016	Deerfield Locksmith Co	\$206.25	
196914	6/9/2016	Daryl Herrick	\$2,524.15	
196916	6/9/2016	Mark Cappelli	\$780.00	
196917	6/9/2016	Mutual Services of Highland Park	\$35.99	
196918	6/9/2016	NorthShore Omega	\$221.00	
196919	6/9/2016	Daniel Alex Heinze	\$177.00	
196920	6/9/2016	Franklin Paul Horwitz	\$62.00	
196921	6/9/2016	James T Pazik	\$59.00	
196922	6/9/2016	Andrew Runyon	\$59.00	
196923	6/9/2016	Michael H Sweeney	\$62.00	
196924	6/9/2016	Ombudsman Educ Serv Ltd	\$800.00	
196926	6/9/2016	Palo Enterprises	\$667.00	
196928	6/9/2016	Sherwin Williams	\$204.83	
196929	6/9/2016	Sodexo Inc	\$13,956.25	
196931	6/9/2016	Uline	\$252.19	
196932	6/9/2016	Illinois Secretary of State	\$4.00	
196934	6/9/2016	Paulsen's Commercial Truck	\$216.00	
196935	6/9/2016	Peak Services, LLC	\$2,480.00	
196936	6/9/2016	Pam Andre	\$56.50	