

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
196938	6/10/2016	CONSUMERS CREDIT UNION	\$7,512.76	
196939	6/10/2016	First Midwest Bank of Deerfld	\$466,486.06	
196940	6/10/2016	Illinois Department of Revenue	\$87,191.40	
196941	6/10/2016	Madison National Life Ins Company Inc	\$3,971.65	
196943	6/10/2016	Madison National Life(NorthAmer)	\$472.18	
196946	6/10/2016	Teacher Retirement Systems	\$273,845.73	
196947	6/10/2016	Teacher Retirement System-THIS	\$31,171.90	
196948	6/10/2016	Township HS Dist 113 SA #0136	\$25,909.36	
196949	6/10/2016	Township HS Dist 113 insurance	\$358,275.00	
196950	6/10/2016	Township High School Dist 113	\$87,961.84	
196951	6/10/2016	Wisconsin Dept of Revenue	\$946.47	
196952	6/10/2016	FMTC (Client #65468)	\$20,033.32	
196953	6/10/2016	Equitable	\$53,649.84	
196954	6/10/2016	Equitable	\$666.68	
196955	6/10/2016	Fidelity Retirement Services	\$61,853.98	
196956	6/10/2016	Fidelity Retirement Services	\$166.67	
196957	6/10/2016	Franklin Trust Comapny	\$4,581.66	
196958	6/10/2016	GALIC Disbursing Company	\$500.00	
196959	6/10/2016	Protective Life Insurance Co	\$2,200.00	
196960	6/10/2016	Lincoln Investment Planning	\$5,050.00	
196961	6/10/2016	Mutual Series Fund, Inc	\$2,600.00	
196962	6/10/2016	Variable Annuity Life Ins Co	\$3,008.33	
196963	6/10/2016	CONSUMERS CREDIT UNION	\$7,512.76	
196964	6/10/2016	First Midwest Bank of Deerfld	\$466,084.69	
196965	6/10/2016	Illinois Department of Revenue	\$87,148.67	
196966	6/10/2016	Madison National Life Ins Company Inc	\$3,918.00	
196968	6/10/2016	Madison National Life(NorthAmer)	\$472.18	
196971	6/10/2016	Teacher Retirement Systems	\$273,845.73	
196972	6/10/2016	Teacher Retirement System-THIS	\$31,171.90	
196973	6/10/2016	Township HS Dist 113 SA #0136	\$25,434.36	
196974	6/10/2016	Township HS Dist 113 insurance	\$356,546.00	
196975	6/10/2016	Township High School Dist 113	\$91,267.51	
196976	6/10/2016	Wisconsin Dept of Revenue	\$946.47	
196977	6/10/2016	FMTC (Client #65468)	\$20,033.32	
196978	6/10/2016	Equitable	\$53,649.84	
196979	6/10/2016	Equitable	\$666.68	
196980	6/10/2016	Fidelity Retirement Services	\$61,853.98	
196981	6/10/2016	Fidelity Retirement Services	\$166.67	
196982	6/10/2016	Franklin Trust Comapny	\$4,581.66	
196983	6/10/2016	GALIC Disbursing Company	\$500.00	
196984	6/10/2016	Protective Life Insurance Co	\$2,200.00	
196985	6/10/2016	Lincoln Investment Planning	\$5,050.00	
196986	6/10/2016	Mutual Series Fund, Inc	\$2,600.00	
196987	6/10/2016	Variable Annuity Life Ins Co	\$3,008.33	

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196988	6/15/2016	CONSUMERS CREDIT UNION	\$7,512.76	
196989	6/15/2016	First Midwest Bank of Deerfld	\$466,332.33	
196990	6/15/2016	Illinois Department of Revenue	\$87,181.93	
196991	6/15/2016	Madison National Life Ins Company Inc	\$3,918.00	
196993	6/15/2016	Madison National Life(NorthAmer)	\$472.18	
196996	6/15/2016	Teacher Retirement Systems	\$273,845.73	
196997	6/15/2016	Teacher Retirement System-THIS	\$31,171.90	
196998	6/15/2016	Township HS Dist 113 SA #0136	\$25,434.36	
196999	6/15/2016	Township HS Dist 113 insurance	\$354,302.00	
197000	6/15/2016	Township High School Dist 113	\$91,267.51	
197001	6/15/2016	Wisconsin Dept of Revenue	\$946.47	
197002	6/15/2016	FMTC (Client #65468)	\$20,033.32	
197003	6/15/2016	Equitable	\$53,649.84	
197004	6/15/2016	Equitable	\$666.68	
197005	6/15/2016	Fidelity Retirement Services	\$61,853.98	
197006	6/15/2016	Fidelity Retirement Services	\$166.67	
197007	6/15/2016	Franklin Trust Comapny	\$4,581.66	
197008	6/15/2016	GALIC Disbursing Company	\$500.00	
197009	6/15/2016	Protective Life Insurance Co	\$2,200.00	
197010	6/15/2016	Lincoln Investment Planning	\$5,050.00	
197011	6/15/2016	Mutual Series Fund, Inc	\$2,600.00	
197012	6/15/2016	Variable Annuity Life Ins Co	\$3,008.33	
197014	6/15/2016	CONSUMERS CREDIT UNION	\$2,786.69	
197015	6/15/2016	First Midwest Bank of Deerfld	\$169,411.33	
197016	6/15/2016	Illinois Department of Revenue	\$22,088.50	
197017	6/15/2016	Illinois Muni Retire Fund	\$21,678.91	
197018	6/15/2016	IMRF	\$2,084.00	
197019	6/15/2016	Madison National Life Ins Company Inc	\$246.62	
197020	6/15/2016	NCPERS IL IMRF	\$440.70	
197021	6/15/2016	Madison National Life(NorthAmer)	\$202.11	
197025	6/15/2016	Teacher Retirement Systems	\$22,209.21	
197026	6/15/2016	Teacher Retirement System-THIS	\$2,527.74	
197027	6/15/2016	Township HS Dist 113 SA #0136	\$3,919.08	
197028	6/15/2016	Township HS Dist 113 insurance	\$99,120.54	
197029	6/15/2016	Township High School Dist 113	\$49,850.50	
197030	6/15/2016	Wisconsin Dept of Revenue	\$2,663.23	
197032	6/15/2016	FMTC (Client #65468)	\$12,500.00	
197033	6/15/2016	Equitable	\$3,771.69	
197034	6/15/2016	Fidelity Retirement Services	\$18,681.43	
197035	6/15/2016	Franklin Trust Comapny	\$500.00	
197036	6/15/2016	GALIC Disbursing Company	\$500.00	
197037	6/15/2016	Protective Life Insurance Co	\$300.00	
197038	6/15/2016	Lincoln Investment Planning	\$445.00	
197039	6/15/2016	Putnam	\$25.00	
197040	6/15/2016	Variable Annuity Life Ins Co	\$1,858.00	

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197041	6/13/2016	The Creative Practice	\$500.00	
197042	6/13/2016	Illinois Secretary of State	\$4.00	
197043	6/13/2016	National Hispanic Institute	\$14,620.00	
197044	6/16/2016	Acer Service Corporation	\$129.99	
197045	6/16/2016	Rachel Alongi	\$516.00	
197046	6/16/2016	Mirah Anti	\$567.18	
197047	6/16/2016	Apple Computer Education Sales	\$1,938.00	
197048	6/16/2016	Arlington Computer Products	\$15,512.00	
197049	6/16/2016	AT&T	\$1,254.24	
197050	6/16/2016	Samuel F Barr	\$130.00	
197051	6/16/2016	Michael D Bender	\$93.75	
197052	6/16/2016	BrightBytes Inc	\$6,640.00	
197053	6/16/2016	Burriss Equipment Co	\$83.17	
197054	6/16/2016	Call One	\$437.60	
197055	6/16/2016	Debra Castellani	\$51.18	
197056	6/16/2016	Stephanie Chambers	\$51.18	
197057	6/16/2016	Chase	\$190.00	
197058	6/16/2016	Lindsey Choy	\$51.18	
197059	6/16/2016	City Of Highland Park 1707	\$9,552.95	
197060	6/16/2016	Georgette Cole	\$112.50	
197061	6/16/2016	Amy Cornelius	\$1,032.00	
197062	6/16/2016	Mason Delman	\$130.00	
197064	6/16/2016	Experian	\$17,872.51	
197065	6/16/2016	Monica Fairman	\$51.18	
197066	6/16/2016	Forecast5 Analytics Inc	\$15,000.00	
197067	6/16/2016	Jennifer Ginopolis	\$516.00	
197068	6/16/2016	Drew Gisby	\$78.00	
197069	6/16/2016	Grainger	\$4,991.88	
197070	6/16/2016	Stacy Halpern	\$150.00	
197072	6/16/2016	JM Irrigation	\$234.00	
197073	6/16/2016	Susan K Johnson	\$52.93	
197074	6/16/2016	Anna Keating	\$130.00	
197075	6/16/2016	Lakeshore Recycling Systems	\$1,435.00	
197076	6/16/2016	Jerold Lavin	\$51.18	
197078	6/16/2016	Joseph Lynn	\$51.18	
197079	6/16/2016	Madison National Life Insurance Company Inc	\$11,286.49	
197080	6/16/2016	Mark Cappelli	\$960.00	
197081	6/16/2016	Daniel McKendrick	\$516.00	
197082	6/16/2016	Mary Crystal Costantini	\$1,111.00	
197083	6/16/2016	Netrix LLC	\$2,532.00	
197084	6/16/2016	NorthShore Omega	\$112.00	
197086	6/16/2016	Eva Nyman	\$78.00	
197087	6/16/2016	OfficeTeam	\$1,152.27	
197088	6/16/2016	Alexandrea Pataky	\$2,200.00	
197089	6/16/2016	Cathy Pepsnik	\$51.18	

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197091	6/16/2016	Jake Porento	\$52.50	
197092	6/16/2016	Kimberly Ralph	\$516.00	
197093	6/16/2016	Barry Rifkin	\$115.00	
197094	6/16/2016	Elizabeth Robertson	\$51.18	
197095	6/16/2016	Robert Ruiz	\$51.18	
197096	6/16/2016	Athena Chang Sawyer	\$95.26	
197098	6/16/2016	Scrub Tech LLC	\$1,430.60	
197099	6/16/2016	Sentinel Systems	\$14,107.00	
197100	6/16/2016	Lauren Simpson	\$490.00	
197102	6/16/2016	Sodexo Inc	\$3,643.93	
197103	6/16/2016	Stanton Mechanical Inc	\$1,258.99	
197104	6/16/2016	Stivers Staffing Services	\$811.20	
197105	6/16/2016	Sunset Food Mart 15600 EHAA	\$463.53	
197106	6/16/2016	Eri Tanimoto	\$51.18	
197107	6/16/2016	Raechel Torf	\$516.00	
197108	6/16/2016	Tripleplay Services North America Inc	\$2,303.00	
197109	6/16/2016	Uline	\$252.19	
197111	6/16/2016	Lynn Weiss	\$40.00	
197112	6/16/2016	Wolters Kluwer Law & Business	\$545.00	
197113	6/16/2016	Xerox Corp	\$9,241.94	
197114	6/20/2016	Acer Service Corporation	\$1,169.91	
197115	6/20/2016	Assured Healthcare	\$838.72	
197118	6/20/2016	Sean Bird	\$600.00	
197120	6/20/2016	Craftwood Lumber Co	\$27.17	
197121	6/20/2016	Renee Ehrke	\$1,173.73	
197122	6/20/2016	G&O Thermal Supply	\$118.99	
197123	6/20/2016	Good Impressions	\$6,375.00	
197124	6/20/2016	Robert Graham	\$181.50	
197125	6/20/2016	Grainger	\$165.98	
197126	6/20/2016	Hodges, Loizzi, Eisenhammer,	\$43,112.13	
197127	6/20/2016	Ray Klein	\$600.00	
197128	6/20/2016	Scott Knapp	\$1,200.00	
197129	6/20/2016	Lane Tech Math Dept	\$100.00	
197130	6/20/2016	Larson Equipment and Furniture Company	\$21,301.80	
197131	6/20/2016	Northeastern IL University	\$285.00	
197132	6/20/2016	NorthShore Omega	\$221.00	
197134	6/20/2016	OfficeTeam	\$781.20	
197135	6/20/2016	Ombudsman Educ Serv Ltd	\$275.00	
197136	6/20/2016	The Omni Group	\$33.00	
197137	6/20/2016	Ray and Associates Inc	\$710.00	
197138	6/20/2016	Kenison Richard Ready	\$130.00	
197139	6/20/2016	Signs Now	\$138.56	
197141	6/20/2016	SOS Technologies	\$4,260.00	
197142	6/20/2016	Sandra Wichner	\$65.00	
197143	6/22/2016	Acer Service Corporation	\$389.97	

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197144	6/22/2016	Arlington Computer Products	\$301.00	
197145	6/22/2016	AthletiCo Ltd	\$256.25	
197146	6/22/2016	AT&T	\$837.54	
197147	6/22/2016	Bell Tech	\$49,779.65	
197148	6/22/2016	Burriss Equipment Co	\$97.47	
197149	6/22/2016	Chicago Office Technology Group	\$38.60	
197150	6/22/2016	City Of Highland Park 1707	\$3,585.83	
197151	6/22/2016	Constellation Energy Services Inc	\$5,342.81	
197152	6/22/2016	Constellation Energy Services Inc	\$16,074.21	
197153	6/22/2016	Craftwood Lumber Co	\$86.96	
197154	6/22/2016	Deerfield Medical	\$1,000.00	
197155	6/22/2016	Drop Zone Portable Services Inc	\$525.00	
197156	6/22/2016	Experian	\$337.60	
197157	6/22/2016	Fox Valley Fire & Safety 2730	\$384.25	
197158	6/22/2016	Genesis Technologies	\$2,083.24	
197159	6/22/2016	Illinois Secretary of State	\$4.00	
197160	6/22/2016	Aercor Wireless Inc	\$12,800.00	
197161	6/22/2016	Arlington Computer Products	\$27,488.00	
197162	6/22/2016	CDW Vernon Hills 75	\$9,668.40	
197163	6/22/2016	Dell -Dell Way	\$787.43	
197164	6/22/2016	Illinois Secretary of State	\$4.00	
197165	6/22/2016	Kratos Public Safety and Security Solutions Inc	\$12,874.72	
197166	6/22/2016	Lakeshore Recycling Systems	\$475.00	
197167	6/22/2016	Larson Equipment and Furniture Company	\$6,123.00	
197168	6/22/2016	Mutual Services of Highland Park	\$275.22	
197169	6/22/2016	OfficeTeam	\$639.61	
197170	6/22/2016	Gale Teschendorf	\$56.00	
197171	6/22/2016	Pitney Bowes Inc	\$387.00	
197172	6/22/2016	Quill Corp 37600	\$33.51	
197173	6/22/2016	Ping Xian Chen	\$300.00	
197174	6/22/2016	Kim Johnson	\$265.00	
197175	6/22/2016	Seagate Systems Ltd	\$7,500.00	
197176	6/22/2016	SecureWorks Inc	\$374.87	
197177	6/22/2016	Signs Now	\$736.35	
197178	6/22/2016	Tyco Integrated Security LLC	\$333.00	
197179	6/22/2016	Xerox Corp	\$112.15	
197181	6/27/2016	Antioch Community High School	\$167.81	
197183	6/27/2016	Jeff Beaumont	\$225.00	
197184	6/27/2016	Amy Bricker	\$30.24	
197185	6/27/2016	Sarah Campbell	\$299.00	
197188	6/27/2016	Craftwood Lumber Co	\$534.02	
197189	6/27/2016	Federal Supply USA	\$1,287.03	
197190	6/27/2016	Fed Ex 1309-9750-3 ADM	\$25.40	
197191	6/27/2016	Illinois Safe Schools	\$1,166.66	
197192	6/27/2016	ISKALIS' American Floor Show Inc	\$6,900.00	

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197194	6/27/2016	Jostens Inc	\$8.23	
197195	6/27/2016	Mollie Kaplan	\$60.86	
197196	6/27/2016	Kimball Midwest	\$21.46	
197197	6/27/2016	Larson Equipment and Furniture Company	\$3,938.00	
197198	6/27/2016	Kristen M Doktor	\$21.60	
197199	6/27/2016	Larson Equipment and Furniture Company	\$2,050.00	
197200	6/27/2016	Nicole Lazzaretto	\$269.10	
197201	6/27/2016	Ashley Livingston	\$50.81	
197202	6/27/2016	McGraw-Hill School Education Holdings	\$864.00	
197203	6/27/2016	McGraw-Hill School Education Holdings	\$121.58	
197204	6/27/2016	Marcellous Moore	\$71.28	
197205	6/27/2016	Nak-Man Corporation	\$307.80	
197206	6/27/2016	NorthShore Omega	\$109.00	
197208	6/27/2016	Pioneer Press	\$52.00	
197209	6/27/2016	Pitney Bowes Inc	\$107.19	
197210	6/27/2016	Pitney Bowes Inc	\$192.00	
197211	6/27/2016	Pitney Bowes Inc	\$1,769.19	
197213	6/27/2016	Sherwin Williams	\$220.87	
197214	6/27/2016	Steiner Electric Co	\$123.84	
197215	6/27/2016	Jennifer Waldorf	\$327.89	
197216	6/27/2016	Kim Wiley	\$21.60	
197217	6/27/2016	Larson Equipment and Furniture Company	\$2,624.45	
197218	6/28/2016	First Midwest Bank of Deerfld	\$9,311.98	
197219	6/28/2016	Illinois Department of Revenue	\$2,590.79	
197220	6/28/2016	Teacher Retirement Systems	\$10,534.33	
197221	6/28/2016	Teacher Retirement System-THIS	\$1,199.11	
197223	6/28/2016	CONSUMERS CREDIT UNION	\$2,336.69	
197224	6/28/2016	First Midwest Bank of Deerfld	\$117,507.44	
197225	6/28/2016	Illinois Department of Revenue	\$14,547.69	
197226	6/28/2016	Illinois Muni Retire Fund	\$19,008.89	
197227	6/28/2016	IMRF	\$1,565.57	
197228	6/28/2016	Madison National Life Ins Company Inc	\$21.46	
197229	6/28/2016	NCPERS IL IMRF	\$286.00	
197230	6/28/2016	Madison National Life(NorthAmer)	\$284.61	
197233	6/28/2016	Teacher Retirement Systems	\$8,615.82	
197234	6/28/2016	Teacher Retirement System-THIS	\$979.28	
197235	6/28/2016	Township HS Dist 113 SA #0136	\$2,317.06	
197236	6/28/2016	Township HS Dist 113 insurance	\$70,147.58	
197237	6/28/2016	Township High School Dist 113	\$36,211.55	
197238	6/28/2016	Wisconsin Dept of Revenue	\$2,161.05	
197240	6/28/2016	FMTC (Client #65468)	\$3,000.00	
197241	6/28/2016	Equitable	\$555.00	
197242	6/28/2016	Fidelity Retirement Services	\$8,251.48	
197243	6/28/2016	GALIC Disbursing Company	\$300.00	
197244	6/28/2016	Protective Life Insurance Co	\$300.00	

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197245	6/28/2016	Lincoln Investment Planning	\$445.00	
197246	6/28/2016	Putnam	\$25.00	
197247	6/28/2016	First Midwest Bank of Deerfld	\$1,367.50	
197248	6/28/2016	Illinois Department of Revenue	\$185.38	
197249	6/28/2016	Illinois Muni Retire Fund	\$255.34	
197250	6/28/2016	Teacher Retirement Systems	\$18.84	
197251	6/28/2016	Teacher Retirement System-THIS	\$2.14	
197252	6/28/2016	First Midwest Bank of Deerfld	\$11,349.27	
197253	6/28/2016	Illinois Department of Revenue	\$1,515.34	
197254	6/28/2016	Illinois Muni Retire Fund	\$2,113.41	
197255	6/28/2016	Wisconsin Dept of Revenue	\$102.47	
197256	6/28/2016	Berger Excavating Contractors, Inc	\$26,105.00	
197257	6/28/2016	Burriss Equipment Co	\$9,788.80	
197258	6/28/2016	Emerson Network Power	\$8,436.63	
197259	6/28/2016	Everest Energy	\$9,650.00	
197260	6/28/2016	Grainger	\$5,772.05	
197261	6/28/2016	NU TOYS	\$4,789.00	
197262	6/28/2016	Perkins + Will Inc	\$39,874.98	
197263	6/28/2016	Stuckey Construction CO	\$22,350.00	
197264	6/28/2016	BHFX LLC	\$6,375.00	
197265	6/28/2016	Field Turf	\$6,635.55	
197266	6/28/2016	Grower Equipment & Supply Co	\$3,395.92	
197267	6/28/2016	J & M Building Maintenance Inc	\$1,662.56	
197268	6/28/2016	J & M Building Maintenance Inc	\$5,395.00	
197269	6/28/2016	J & M Building Maintenance Inc	\$2,047.57	
197270	6/28/2016	J & M Building Maintenance Inc	\$5,444.89	
197271	6/28/2016	J & M Building Maintenance Inc	\$4,612.35	
197272	6/28/2016	J & M Building Maintenance Inc	\$4,305.00	
197273	6/28/2016	Northshore Truck & Equipment Co Inc	\$3,800.00	
197274	6/28/2016	Northshore Truck & Equipment Co Inc	\$3,800.00	
197275	6/28/2016	Sound Planning Associates Inc	\$22,129.00	
197276	6/28/2016	Stuckey Construction CO	\$13,100.00	
197277	6/29/2016	A & J Sewer Service Inc	\$200.00	
197278	6/29/2016	Arlington Computer Products	\$346.12	
197279	6/29/2016	Arthur Clesen Inc	\$1,308.94	
197280	6/29/2016	Assured Healthcare	\$786.30	
197281	6/29/2016	AT&T	\$466.80	
197282	6/29/2016	Burriss Equipment Co	\$57.16	
197283	6/29/2016	CAREY Electric Contracting Inc	\$460.00	
197284	6/29/2016	Steven Chroszy	\$170.36	
197285	6/29/2016	ComEd	\$28.70	
197286	6/29/2016	Constellation Energy Services Inc	\$38,867.13	
197287	6/29/2016	Craftwood Lumber Co	\$71.65	
197288	6/29/2016	Deerfield Locksmith Co	\$171.18	
197289	6/29/2016	Dell Marketing 802816	\$24,853.80	

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197290	6/29/2016	Arlington Computer Products	\$6,600.00	
197291	6/29/2016	CAREY Electric Contracting Inc	\$8,690.00	
197292	6/29/2016	Datamation Systems Inc	\$1,810.22	
197293	6/29/2016	Dell Marketing 802816	\$1,700.98	
197294	6/29/2016	Fox Valley Fire & Safety 2730	\$204.00	
197295	6/29/2016	Grainger	\$198.00	
197296	6/29/2016	Grower Equipment & Supply Co	\$615.47	
197297	6/29/2016	Joseph Kellogg	\$122.19	
197298	6/29/2016	Kratos Public Safety and Security Solutions Inc	\$29,586.26	
197299	6/29/2016	Liebert Corporation	\$22,552.00	
197300	6/29/2016	Mark's Plumbing Parts &	\$72.90	
197301	6/29/2016	Menoni Mocogni Inc	\$192.78	
197302	6/29/2016	Meyer Laboratory Inc	\$1,242.00	
197303	6/29/2016	Marcellous Moore	\$16.16	
197304	6/29/2016	Mutual Services of Highland Park	\$276.99	
197305	6/29/2016	NorthShore Omega	\$261.00	
197306	6/29/2016	OfficeTeam	\$2,079.95	
197307	6/29/2016	Brian Joyce	\$84.00	
197308	6/29/2016	Paulsen's Commercial Truck	\$189.00	
197309	6/29/2016	Samantha Phillips	\$73.87	
197310	6/29/2016	Pioneer Manufacturing Company	\$126.45	
197311	6/29/2016	Quantum Labs Inc	\$419.10	
197312	6/29/2016	Renaissance Learning Inc	\$26,013.79	
197313	6/29/2016	Matthew E Goldstein	\$60.00	
197314	6/29/2016	Rose Brand	\$3,550.00	
197315	6/29/2016	Sefer Israel Inc	\$1,305.50	
197316	6/29/2016	Signs Now	\$68.35	
197317	6/29/2016	Steve Olson Printing & Design	\$648.00	
197318	6/29/2016	Stivers Staffing Services	\$1,635.08	
197320	6/29/2016	Lisa Wegener	\$91.60	
197321	6/29/2016	Xerox Corp	\$8,414.74	
197322	6/29/2016	Eric Zalewski	\$138.07	
197323	6/29/2016	Zonatherm Products	\$8,950.00	
197324	6/29/2016	Brett Edmund Zyromski	\$516.42	
197325	6/29/2016	Dell Marketing 802816	\$2,235.99	
197326	6/29/2016	ABI	\$5,430.00	
197327	6/29/2016	CDW Vernon Hills 75	\$15,294.56	
197328	6/29/2016	Chase	\$190.00	
197329	6/29/2016	Constellation Energy Services Inc	\$46,810.22	
197330	6/29/2016	Craftwood Lumber Co	\$63.96	
197331	6/29/2016	Kevin Duray	\$312.65	
197332	6/29/2016	Filter Services Inc	\$159.60	
197333	6/29/2016	Grainger	\$94.20	
197334	6/29/2016	Home Depot 8988 DHS	\$214.32	
197335	6/29/2016	Jostens Inc	\$16.46	

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197336	6/29/2016	Microsystems Inc	\$246.75	
197337	6/29/2016	National Lift Truck Inc	\$16,375.00	
197338	6/29/2016	CDW Vernon Hills 75	\$12,892.50	
197339	6/29/2016	National Lift Truck Inc	\$16,375.00	
197340	6/29/2016	Anthony M Colucci	\$107.00	
197341	6/29/2016	Duane H Fountain Jr	\$107.00	
197342	6/29/2016	Chris J Rudolph	\$62.00	
197343	6/29/2016	Jordan Cobb	\$48.00	
197344	6/29/2016	Catalina Desmond	\$118.00	
197345	6/29/2016	Tahjae Green	\$27.00	
197346	6/29/2016	Melissa Schreiner	\$130.00	
197347	6/29/2016	ServiceNow Inc	\$43,200.00	
197348	6/29/2016	Signs Now	\$55.85	
197349	6/29/2016	Troxel Communications	\$2,160.00	
197352	6/30/2016	Arlington Computer Products	\$1,344.50	
197354	6/30/2016	Cengage Learning	\$27,977.25	
197355	6/30/2016	Chicago Office Technology Group	\$16,921.00	
197357	6/30/2016	Renee Ehrke	\$314.71	
197358	6/30/2016	Arthur J Gallagher Risk	\$20,600.00	
197359	6/30/2016	Gilbane Building Company	\$137,419.00	
197360	6/30/2016	Grainger	\$3,008.34	
197361	6/30/2016	ISDLAF PLUS-CLIC	\$1,322.00	
197362	6/30/2016	NorthShore Omega	\$314.00	
197363	6/30/2016	Quincy University	\$540.00	
197364	6/30/2016	Michelle Rebolgar	\$132.50	
197365	6/30/2016	Sentinel Systems	\$800.00	
197366	6/30/2016	Sodexo Inc	\$11,191.30	
197367	6/30/2016	Stuckey Construction CO	\$14,300.00	
197368	6/30/2016	Tyler Technologies Inc	\$14,855.18	
197369	6/30/2016	Workplace Solutions LLC	\$11,019.20	
197370	6/30/2016	Julia Aronson	\$230.00	
197371	6/30/2016	Katherine Baddeley	\$20.00	
197372	6/30/2016	Morgan Baer	\$110.00	
197373	6/30/2016	Justin Banzuly	\$40.00	
197374	6/30/2016	Ashley Benson	\$50.00	
197375	6/30/2016	Emily Berlin	\$5.00	
197376	6/30/2016	Rosalie Brodsky	\$80.00	
197377	6/30/2016	Ian Butler	\$40.00	
197378	6/30/2016	Dylan Callistein	\$80.00	
197379	6/30/2016	Kyle Carson	\$40.00	
197380	6/30/2016	Laura Chaglasian	\$20.00	
197381	6/30/2016	Ryan Chaglasian	\$40.00	
197382	6/30/2016	Jordyn Cohen	\$40.00	
197383	6/30/2016	Joshua Emalfarb	\$40.00	
197384	6/30/2016	Gabrielle Engerman	\$40.00	

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197385	6/30/2016	Evan Fischhoff	\$220.00	
197386	6/30/2016	John Fisher	\$30.00	
197387	6/30/2016	Ethan Fivel	\$10.00	
197388	6/30/2016	Ryan Flamm	\$40.00	
197389	6/30/2016	Madeleine Fontenot	\$20.00	
197390	6/30/2016	Megan Garrett	\$20.00	
197391	6/30/2016	Samuel Gascoigne	\$140.00	
197392	6/30/2016	Chloe Gitlin	\$40.00	
197393	6/30/2016	Andrew Grossman	\$40.00	
197394	6/30/2016	Tcherna Halpern	\$10.00	
197395	6/30/2016	Sage Heller	\$120.00	
197396	6/30/2016	Alexis Karon	\$20.00	
197397	6/30/2016	Lillian Kerchinsky	\$65.00	
197398	6/30/2016	Calista Kerstein	\$20.00	
197399	6/30/2016	Nick Klabjan	\$80.00	
197400	6/30/2016	Niki Koclanes	\$40.00	
197401	6/30/2016	Charles Levin	\$40.00	
197402	6/30/2016	Maxwell Libman	\$10.00	
197403	6/30/2016	Deena Lipson	\$40.00	
197404	6/30/2016	Elijah Lovejoy	\$60.00	
197405	6/30/2016	Jordyn Lustig	\$20.00	
197406	6/30/2016	Grant Lynn	\$40.00	
197407	6/30/2016	Aarooi Mahableshwarkar	\$160.00	
197408	6/30/2016	Brenna Martin	\$40.00	
197409	6/30/2016	Samantha Marvy	\$40.00	
197410	6/30/2016	Kevin McNulty	\$80.00	
197411	6/30/2016	David Meyer	\$80.00	
197412	6/30/2016	Miles Padzensky	\$140.00	
197413	6/30/2016	Ari Patterson	\$80.00	
197414	6/30/2016	Alexander Pobereskin	\$20.00	
197415	6/30/2016	Brian Powers	\$40.00	
197416	6/30/2016	Jayden Pye	\$90.00	
197417	6/30/2016	Anthony Ranallo	\$90.00	
197418	6/30/2016	David Rosenfeldt	\$40.00	
197419	6/30/2016	Benjamin Sachs	\$60.00	
197420	6/30/2016	Emily Sanabria	\$55.00	
197421	6/30/2016	Mallory Schindler	\$80.00	
197422	6/30/2016	Cara Schwartz	\$20.00	
197423	6/30/2016	Benjamin Serck	\$60.00	
197424	6/30/2016	Jeremy Sernick	\$20.00	
197425	6/30/2016	Emily Shapiro	\$10.00	
197426	6/30/2016	Leah Shulman	\$20.00	
197427	6/30/2016	Spencer Siegel	\$20.00	
197428	6/30/2016	Asher Silverglade	\$80.00	
197429	6/30/2016	Caylee Silvers	\$40.00	

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197430	6/30/2016	Noah Sinai	\$20.00	
197431	6/30/2016	Annie Sloan	\$120.00	
197432	6/30/2016	Alex Spungen	\$100.00	
197433	6/30/2016	Margot Sylvan	\$20.00	
197434	6/30/2016	Fendi Vadevoulis	\$125.00	
197435	6/30/2016	Rachel Ward	\$80.00	
197436	6/30/2016	Michael Warren	\$40.00	
197437	6/30/2016	Adam Wasserman	\$20.00	
197438	6/30/2016	Abby Wilk	\$40.00	
197439	6/30/2016	Ricky Wong	\$40.00	
197440	6/30/2016	Hannah Zagon	\$10.00	
197441	6/30/2016	Ryan Zull	\$40.00	
197442	6/30/2016	Elizabeth Kenik	\$20.00	
197443	6/30/2016	Henry Laurich	\$40.00	
197444	6/30/2016	Elizabeth Plowman	\$20.00	
197445	6/30/2016	Kelly Storti	\$20.00	
197446	6/30/2016	Alexis Borg	\$10.00	
197447	6/30/2016	Ben Cheskis	\$40.00	
197448	6/30/2016	Skylar Danielewicz	\$75.00	
197449	6/30/2016	Demetra Danos	\$10.00	
197450	6/30/2016	Gwyneth Helm	\$40.00	
197451	6/30/2016	Annie Lustbader	\$60.00	
197452	6/30/2016	Mary Rogers	\$90.00	
197453	6/30/2016	Kaitlyn Soloway	\$40.00	
197454	6/30/2016	Nickolas Valkanas	\$70.00	
197455	6/30/2016	David Zhao	\$140.00	
197456	6/30/2016	Jacob Bokor	\$80.00	
197457	6/30/2016	Ariel Sheffey	\$70.00	
197458	6/30/2016	Elizabeth Youshaei	\$40.00	
197459	6/30/2016	Ross Agins	\$120.00	
197460	6/30/2016	Henry Aufderheide	\$40.00	
197461	6/30/2016	Samuel Barr	\$140.00	
197462	6/30/2016	Natalie Behling	\$140.00	
197463	6/30/2016	Derek Bonucci	\$20.00	
197464	6/30/2016	Seth Bornstein	\$300.00	
197465	6/30/2016	Noah Broutman	\$40.00	
197466	6/30/2016	Emily Browdy	\$40.00	
197467	6/30/2016	Kimberly Brownell	\$40.00	
197468	6/30/2016	Justin Burger	\$40.00	
197469	6/30/2016	Sara Caliskan	\$40.00	
197470	6/30/2016	Thomas Camp	\$40.00	
197471	6/30/2016	Alexis Cosmos	\$120.00	
197472	6/30/2016	Melissa Dolins	\$80.00	
197473	6/30/2016	Sari Eisen	\$100.00	
197474	6/30/2016	Gwendolyn Elledge	\$40.00	

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197475	6/30/2016	Henry Flury	\$120.00	
197476	6/30/2016	Zachary Frischer	\$150.00	
197477	6/30/2016	Benjamin Gertz	\$40.00	
197478	6/30/2016	Jeremy Goodsnyder	\$110.00	
197479	6/30/2016	Hallie Grossman	\$40.00	
197480	6/30/2016	Jesse Holloway	\$20.00	
197481	6/30/2016	Saleel Huprikar	\$55.00	
197482	6/30/2016	Nicholas Jantzen	\$210.00	
197483	6/30/2016	Camille Johnson	\$130.00	
197484	6/30/2016	Emily Kamen	\$40.00	
197485	6/30/2016	Jonah Kasallis	\$60.00	
197486	6/30/2016	Katherine Katen	\$40.00	
197487	6/30/2016	Jonathan Kayman	\$85.00	
197488	6/30/2016	Isabel Keefe	\$40.00	
197489	6/30/2016	William Kepler	\$70.00	
197490	6/30/2016	Carly Kleiman	\$30.00	
197491	6/30/2016	Alexandra Kommel	\$60.00	
197492	6/30/2016	Marnie Kritzman	\$20.00	
197493	6/30/2016	Lauren Kurzydlo	\$10.00	
197494	6/30/2016	Gabrielle Lazer	\$40.00	
197495	6/30/2016	Michael Levin	\$60.00	
197496	6/30/2016	Sari Lindner	\$20.00	
197497	6/30/2016	Shale Mack	\$25.00	
197498	6/30/2016	Brody Manquen	\$140.00	
197499	6/30/2016	Talia Marcus	\$20.00	
197500	6/30/2016	Gabriel Morrison	\$60.00	
197501	6/30/2016	Molly Nakahara	\$130.00	
197502	6/30/2016	Benjamin Palmer	\$100.00	
197503	6/30/2016	Alexander Pearson	\$80.00	
197504	6/30/2016	David Pfeffer	\$10.00	
197505	6/30/2016	Jacob Rabushka	\$120.00	
197506	6/30/2016	Dylan Reisman	\$100.00	
197507	6/30/2016	Joshua Riskind	\$40.00	
197508	6/30/2016	Matthew Rivlin	\$10.00	
197509	6/30/2016	Matthew Rodriguez	\$10.00	
197510	6/30/2016	Leigh Rubin	\$130.00	
197511	6/30/2016	Megan Rudd	\$20.00	
197512	6/30/2016	Dillon Saks	\$60.00	
197513	6/30/2016	Samantha Sansweet	\$40.00	
197514	6/30/2016	Payton Sassano	\$40.00	
197515	6/30/2016	William Schmetterer	\$120.00	
197516	6/30/2016	Jonathan Schneider	\$80.00	
197517	6/30/2016	Jacob Schurgin	\$20.00	
197518	6/30/2016	Jessica Schwartz	\$10.00	
197519	6/30/2016	Elisha Serotta	\$80.00	

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<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197520	6/30/2016	Elah Shulruff	\$40.00	
197521	6/30/2016	Ryan Slack	\$100.00	
197522	6/30/2016	Hannah Solmor	\$80.00	
197523	6/30/2016	Charlotte Spiro	\$20.00	
197524	6/30/2016	Sophie Stotter	\$130.00	
197525	6/30/2016	Riley Strauss	\$40.00	
197526	6/30/2016	Oriana Strieleman	\$80.00	
197527	6/30/2016	Dana Suri	\$100.00	
197528	6/30/2016	Sara Suri	\$85.00	
197529	6/30/2016	Jonathan Trapani	\$140.00	
197530	6/30/2016	Ian Warren	\$10.00	
197531	6/30/2016	Samantha Weinberg	\$40.00	
197532	6/30/2016	Olivia Westrich	\$80.00	
197533	6/30/2016	Naomi Willis	\$90.00	
197534	6/30/2016	Abigail Winter	\$60.00	
197535	6/30/2016	Ian Wright	\$120.00	
197536	6/30/2016	Ashley Hinkle	\$40.00	
197537	6/30/2016	Carly Frisone	\$80.00	
197538	6/30/2016	Rachael Irgang	\$30.00	
197539	6/30/2016	Enya Horgan	\$110.00	
197540	6/30/2016	Stephanie Moy	\$30.00	
197541	6/30/2016	Tara Cruise	\$50.00	
197542	6/30/2016	Caleb Leman	\$40.00	
197543	6/30/2016	Xhorxha Hoxha	\$10.00	
197544	6/30/2016	Ana Blevins	\$120.00	
197545	6/30/2016	Jun Hwan Park	\$120.00	
197546	6/30/2016	Emily Phillips	\$30.00	
197547	6/30/2016	Erin Phillips	\$220.00	
197548	6/30/2016	Zachariah Kornbluth	\$40.00	
197549	6/30/2016	Sophia Kroscher	\$20.00	
197550	6/30/2016	Changin Park	\$220.00	
197551	6/30/2016	Amit Aharoni	\$80.00	
197552	6/30/2016	Leonardus Putera Santoso	\$40.00	
197553	6/30/2016	Sophie Lackner	\$32.00	
197554	6/30/2016	Jason Hartenstein	\$16.00	
197555	6/30/2016	Molly Nepomuceno	\$20.00	
197556	6/30/2016	Jordan Abt	\$243.00	
197557	6/30/2016	Alexander Aleshker	\$290.00	
197558	6/30/2016	Nathan Apter	\$146.00	
197559	6/30/2016	Talia Apter	\$86.00	
197560	6/30/2016	Daniel Arias	\$24.00	
197561	6/30/2016	Robert Aronoff	\$105.00	
197562	6/30/2016	Jason Baer	\$128.00	
197563	6/30/2016	Jessica Baker	\$54.00	
197564	6/30/2016	Natalie Barrows	\$10.00	

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197565	6/30/2016	Olivia Bartell	\$96.00	
197566	6/30/2016	Matthew Baum	\$218.00	
197567	6/30/2016	Jessica Becker	\$38.00	
197568	6/30/2016	Jack Benjamin	\$98.00	
197569	6/30/2016	Hannah Bergman	\$96.00	
197570	6/30/2016	Caroline Berkman	\$98.00	
197571	6/30/2016	David Bernstein	\$167.00	
197572	6/30/2016	Matthew Blanks	\$38.00	
197573	6/30/2016	Davis Blum	\$186.00	
197574	6/30/2016	Samantha Boorstein	\$126.00	
197575	6/30/2016	Victoria Boorstein	\$169.00	
197576	6/30/2016	Victoria Borys	\$146.00	
197577	6/30/2016	Rebecca Breistein	\$108.00	
197578	6/30/2016	Daniel Bronska	\$156.00	
197579	6/30/2016	Noah Brown	\$108.00	
197580	6/30/2016	Dylan Brown	\$86.00	
197581	6/30/2016	Kaci Burden	\$50.00	
197582	6/30/2016	Griffin Burstyn	\$38.00	
197583	6/30/2016	Aidan Casey	\$223.00	
197584	6/30/2016	Ana Catalan	\$75.00	
197585	6/30/2016	Juan Chavez	\$60.00	
197586	6/30/2016	Jack Cherny	\$72.00	
197587	6/30/2016	Ryan Chiou	\$38.00	
197588	6/30/2016	Brian Chudacoff	\$213.00	
197589	6/30/2016	Dahlia Cohen	\$156.00	
197590	6/30/2016	Jenna Cohen	\$10.00	
197591	6/30/2016	Taylor Cohen	\$140.00	
197592	6/30/2016	Sarah Cohn	\$210.00	
197593	6/30/2016	Sophia Coplan	\$138.00	
197594	6/30/2016	Noah Cott	\$318.00	
197595	6/30/2016	Danielle Cox	\$10.00	
197596	6/30/2016	Ethan Cutler	\$60.00	
197597	6/30/2016	Thomas Daly	\$195.00	
197598	6/30/2016	Arielle Dayan	\$58.00	
197599	6/30/2016	Robert Donoghue	\$30.00	
197600	6/30/2016	Malik Drabla	\$48.00	
197601	6/30/2016	Dylan Driscoll	\$113.00	
197602	6/30/2016	Joshua Dubinsky	\$161.00	
197603	6/30/2016	Halle Eichner	\$27.00	
197604	6/30/2016	Ethan Eirinberg	\$144.00	
197605	6/30/2016	Sarah Elbaum	\$111.00	
197606	6/30/2016	Noah Elder	\$60.00	
197607	6/30/2016	Sabrina Emert	\$220.00	
197608	6/30/2016	Matthew Erlebacher	\$110.00	
197609	6/30/2016	Jacob Falberg	\$200.00	

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197610	6/30/2016	Ethan Feinberg	\$38.00	
197611	6/30/2016	Aaron Ferrer	\$26.00	
197612	6/30/2016	Noah Fishbein	\$240.00	
197613	6/30/2016	Emma Fleisher	\$78.00	
197614	6/30/2016	Riley Flower	\$98.00	
197615	6/30/2016	Sydney Frey	\$135.00	
197616	6/30/2016	Carley Friedstein	\$43.00	
197617	6/30/2016	Matthew Frisch	\$85.00	
197618	6/30/2016	Tyler Froelich	\$151.00	
197619	6/30/2016	Drew Gaines	\$60.00	
197620	6/30/2016	Chase Garber	\$58.00	
197621	6/30/2016	Rex Garcia	\$146.00	
197622	6/30/2016	Emma Gelberg	\$48.00	
197623	6/30/2016	Thomas Wehner	\$125.00	
197624	6/30/2016	Elana Gibson	\$68.00	
197625	6/30/2016	Mattie Giese	\$60.00	
197626	6/30/2016	Nicole Glasco	\$135.00	
197627	6/30/2016	Samantha Glazer	\$294.00	
197628	6/30/2016	Jessica Glickman	\$122.00	
197629	6/30/2016	Eleanor Goldman	\$56.00	
197630	6/30/2016	Victoria Goldman	\$108.00	
197631	6/30/2016	Matthew Goldstein	\$60.00	
197632	6/30/2016	Eve Gottesman	\$120.00	
197633	6/30/2016	Rachel Grauer	\$103.00	
197634	6/30/2016	Ellie Green	\$48.00	
197635	6/30/2016	Lindsay Greenberg	\$90.00	
197636	6/30/2016	Henry Greenberg	\$24.00	
197637	6/30/2016	Anne Greene	\$48.00	
197638	6/30/2016	Jeffrey Guerrero	\$156.00	
197639	6/30/2016	Angela Gutman	\$228.00	
197640	6/30/2016	Emma Hanig	\$94.00	
197641	6/30/2016	Madison Harris	\$86.00	
197642	6/30/2016	Jamie Hendler	\$75.00	
197643	6/30/2016	Zoe Hoffman	\$103.00	
197644	6/30/2016	Kenzie Horberg	\$102.00	
197645	6/30/2016	Alexandra Insoft	\$358.00	
197646	6/30/2016	Lindsay Jarger	\$27.00	
197647	6/30/2016	Amy Joseph	\$216.00	
197648	6/30/2016	Nicholas Jungheim	\$60.00	
197649	6/30/2016	Jonathan Kaberon	\$78.00	
197650	6/30/2016	Lindsey Kalmin	\$60.00	
197651	6/30/2016	Sydney Kalter	\$84.00	
197652	6/30/2016	Blake Kapnick	\$209.00	
197653	6/30/2016	Robin Kass	\$60.00	
197654	6/30/2016	Ashley Kaufman	\$48.00	

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197655	6/30/2016	Lily Kawer	\$138.00	
197656	6/30/2016	Jacob Kirsch	\$60.00	
197657	6/30/2016	Casey Klein	\$144.00	
197658	6/30/2016	Carly Krakow	\$60.00	
197659	6/30/2016	Jordyn Learner	\$193.00	
197660	6/30/2016	Zachary Lens	\$78.00	
197661	6/30/2016	Alex Leva	\$264.00	
197662	6/30/2016	Samantha Levin	\$60.00	
197663	6/30/2016	Kathleen Lewis	\$162.00	
197664	6/30/2016	Aaron Lichtman	\$171.00	
197665	6/30/2016	Erica Littman	\$90.00	
197666	6/30/2016	Sophia Livney	\$116.00	
197667	6/30/2016	Samantha Lowy	\$138.00	
197668	6/30/2016	Reid Madock	\$60.00	
197669	6/30/2016	Celia Margolin	\$163.00	
197670	6/30/2016	Oren Meged	\$75.00	
197671	6/30/2016	Zoey Melinger	\$62.00	
197672	6/30/2016	Jenna Mendelsohn	\$135.00	
197673	6/30/2016	Hannah Metzner	\$60.00	
197674	6/30/2016	Emily Michelon	\$195.00	
197675	6/30/2016	Bryan Miller	\$306.00	
197676	6/30/2016	Justin Mills	\$96.00	
197677	6/30/2016	Nicholas Moore	\$114.00	
197678	6/30/2016	Jose Moreno	\$60.00	
197679	6/30/2016	Sara Moss	\$118.00	
197680	6/30/2016	Daniel Mouscher	\$78.00	
197681	6/30/2016	Jared Much	\$81.00	
197682	6/30/2016	Corey Novick	\$56.00	
197683	6/30/2016	Sophia Okin	\$30.00	
197684	6/30/2016	Steve Ortega	\$60.00	
197685	6/30/2016	Rachel Overby	\$98.00	
197686	6/30/2016	Logan Pastron	\$98.00	
197687	6/30/2016	Kaitlyn Peddle	\$75.00	
197688	6/30/2016	Adam Perl	\$86.00	
197689	6/30/2016	Arianne Peters	\$98.00	
197690	6/30/2016	Benjamin Pfeffer	\$240.00	
197691	6/30/2016	Marni Pine	\$124.00	
197692	6/30/2016	Jacob Pinsel	\$146.00	
197693	6/30/2016	Samuel Poll	\$135.00	
197694	6/30/2016	Claire Powell	\$70.00	
197695	6/30/2016	Rachel Powers	\$112.00	
197696	6/30/2016	Samuel Powers	\$60.00	
197697	6/30/2016	Bennett Preskill	\$108.00	
197698	6/30/2016	Gabrielle Proeh	\$196.00	
197699	6/30/2016	Paulina Pulido	\$60.00	

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197700	6/30/2016	Natalie Rachman	\$120.00	
197701	6/30/2016	David Rankin	\$90.00	
197702	6/30/2016	Benjamin Reingold	\$183.00	
197703	6/30/2016	Lisa Roberts	\$102.00	
197704	6/30/2016	Amy Rogin	\$196.00	
197705	6/30/2016	Liam Rose	\$60.00	
197706	6/30/2016	Risa Roth	\$60.00	
197707	6/30/2016	Brett Rothman	\$63.00	
197708	6/30/2016	Justine Rudy	\$48.00	
197709	6/30/2016	Meryl Rudy	\$98.00	
197710	6/30/2016	Stephanie Rush	\$294.00	
197711	6/30/2016	Zachary Sabitt	\$146.00	
197712	6/30/2016	Lindsay Saltzberg	\$110.00	
197713	6/30/2016	Joseph Saslow	\$96.00	
197714	6/30/2016	Jordyn Schiffman	\$60.00	
197715	6/30/2016	Frank Schorsch	\$221.00	
197716	6/30/2016	Sydney Schwab	\$84.00	
197717	6/30/2016	Blake Schwartz	\$193.00	
197718	6/30/2016	Noah Schwartz	\$18.00	
197719	6/30/2016	Alana Schwarz	\$144.00	
197720	6/30/2016	Emma Scintu	\$225.00	
197721	6/30/2016	Benjamin Segal	\$60.00	
197722	6/30/2016	Zachary Seinfeld	\$113.00	
197723	6/30/2016	Anastasia Shtek	\$135.00	
197724	6/30/2016	Jake Silbar	\$60.00	
197725	6/30/2016	Joshua Small	\$202.00	
197726	6/30/2016	Sydney Snider	\$90.00	
197727	6/30/2016	Rebecca Sosonkin	\$75.00	
197728	6/30/2016	Hannah Spevak	\$38.00	
197729	6/30/2016	Lindsey Stepp	\$60.00	
197730	6/30/2016	John Theodosakis	\$34.00	
197731	6/30/2016	Evan Timmons	\$60.00	
197732	6/30/2016	Oksana Dushina	\$82.00	
197733	6/30/2016	Benjamin Udell	\$205.00	
197734	6/30/2016	Kyle Viti	\$38.00	
197735	6/30/2016	Abby Wachtel	\$108.00	
197736	6/30/2016	Samantha Weiss	\$72.00	
197737	6/30/2016	Noah Weiss	\$118.00	
197738	6/30/2016	Benjamin Wellek	\$247.00	
197739	6/30/2016	Joseph White	\$104.00	
197740	6/30/2016	Julia White	\$98.00	
197741	6/30/2016	Mia White	\$138.00	
197742	6/30/2016	Ethan Winters	\$120.00	
197743	6/30/2016	Alexander Zasky	\$70.00	
197744	6/30/2016	Easton Zucker	\$186.00	

Checks issued between 6/10/2016 and 7/07/2016

<i>Check #</i>	<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>July 11, 2016</i>
197745	6/30/2016	Eliana Schwartzman	\$60.00	
197746	6/30/2016	Kayla Leske	\$57.00	
197747	6/30/2016	Toby Tigges	\$106.00	
197748	6/30/2016	David Aizenberg	\$180.00	
197749	6/30/2016	Nikyra Washington	\$54.00	
197750	6/30/2016	Kristin Bradford	\$60.00	
197751	6/30/2016	Alec Duysen	\$198.00	
197752	6/30/2016	Brianna Alvarez	\$60.00	
197753	6/30/2016	Nicholas Cordova	\$103.00	
197754	6/30/2016	Danya Soto	\$48.00	
197755	6/30/2016	Ashley Ramirez	\$204.00	
197756	6/30/2016	Luis Abreu	\$75.00	
197757	6/30/2016	Tarin Gripka	\$108.00	
197758	6/30/2016	Tyler Moravec	\$135.00	
197759	6/30/2016	Hailee Watson	\$60.00	
197760	6/30/2016	Moriah Roberts	\$123.00	
197761	6/30/2016	Michelle Sanders	\$43.00	
197762	6/30/2016	Essence Shreve	\$123.00	
197763	6/30/2016	Aidan Subra	\$171.00	
197764	6/30/2016	Beana Yanovskaya	\$108.00	
197765	6/30/2016	Alexie Titiyevsky	\$129.00	
197766	6/30/2016	Clarissa Washington	\$150.00	
197767	6/30/2016	Hayden Mcneil Specialty Products	\$4,878.87	
197768	6/30/2016	Pearson Education	\$9,897.69	
197769	6/30/2016	Turnitin LLC	\$35,375.74	
197770	6/30/2016	Apple Computer Education Sales	\$47,111.50	
197771	6/30/2016	Arlington Computer Products	\$9,495.00	
197772	6/30/2016	Arlington Computer Products	\$108.65	
197773	6/30/2016	Arthur Clesen Inc	\$1,485.00	
197774	6/30/2016	Craftwood Lumber Co	\$23.98	
197775	6/30/2016	Genesis Technologies	\$326.00	
197776	6/30/2016	Gilbane Building Company	\$447,708.78	
197777	6/30/2016	Illinois Department of Central Management Service	\$1,550.00	
197778	6/30/2016	Larson Equipment and Furniture Company	\$24,140.00	
197779	6/30/2016	Larson Equipment and Furniture Company	\$19,429.00	
197780	6/30/2016	Larson Equipment and Furniture Company	\$40,775.10	
197781	6/30/2016	Larson Equipment and Furniture Company	\$26,516.00	
197782	6/30/2016	Larson Equipment and Furniture Company	\$43,224.40	
197783	6/30/2016	Larson Equipment and Furniture Company	\$8,640.00	
197784	6/30/2016	Meyer Laboratory Inc	\$128.69	
197785	7/06/2016	Sodexo	\$150,000.00	