

Checks issued between 4/21/2017 and 4/27/2017

<i>Date</i>	<i>Vendor Name</i>	<i>Amount</i>	<i>May 1, 2017</i>
4/26/2017	CONSUMERS CREDIT UNION	\$2,386.69	
4/26/2017	First Midwest Bank of Deerfld	\$122,660.14	
4/26/2017	Illinois Department of Revenue	\$15,470.79	
4/26/2017	Illinois Muni Retire Fund	\$21,903.25	
4/26/2017	IMRF	\$3,000.65	
4/26/2017	Madison National Life Ins Company Inc	\$16.68	
4/26/2017	NCPERS IL IMRF	\$371.36	
4/26/2017	Madison National Life(NorthAmer)	\$139.20	
4/26/2017	Teacher Retirement Systems	\$1,672.07	
4/26/2017	Teacher Retirement System-THIS	\$207.43	
4/26/2017	Township HS Dist 113 SA #0136	\$2,305.53	
4/26/2017	Township HS Dist 113 insurance	\$85,602.86	
4/26/2017	Township High School Dist 113	\$51,107.01	
4/26/2017	Wisconsin Dept of Revenue	\$1,538.71	
4/26/2017	FMTC (Client #65468)	\$2,850.00	
4/26/2017	Equitable	\$852.49	
4/26/2017	Fidelity Retirement Services	\$8,466.31	
4/26/2017	Franklin Trust Comapny	\$500.00	
4/26/2017	GALIC Disbursing Company	\$300.00	
4/26/2017	Protective Life Insurance Co	\$300.00	
4/26/2017	Lincoln Investment Planning	\$495.00	
4/26/2017	Putnam	\$25.00	
4/26/2017	247 Security Inc	\$926.25	
4/26/2017	Arlington Computer Products	\$1,116.00	
4/26/2017	Rosalinda Barragan	\$51.18	
4/26/2017	BSN Corp	\$4,604.57	
4/26/2017	Geoffrey Champney	\$51.18	
4/26/2017	Constellation Energy Services Inc	\$3,052.00	
4/26/2017	DeFranco Plumbing Inc	\$4,110.38	
4/26/2017	Environmental Futures, Inc	\$105.00	
4/26/2017	Grant High School	\$364.42	
4/26/2017	Highland Park Chamber Commerce	\$400.00	
4/26/2017	Hodges, Loizzi, Eisenhammer,	\$15,474.55	
4/26/2017	Illinois Virtual School	\$225.00	
4/26/2017	Jostens Inc	\$8.42	
4/26/2017	Kelso Burnett Company	\$4,086.79	
4/26/2017	Lake County Health Dept	\$314.00	
4/26/2017	Lake County High Schools	\$10,240.03	
4/26/2017	Lake County Regional Office of Education	\$10.00	
4/26/2017	State Fire Marshal	\$140.00	
4/26/2017	Colorado Time Systems LLC 1551	\$64,500.00	
4/26/2017	Lake County Regional Office of Education	\$10.00	
4/26/2017	Christee Lempa	\$2,073.58	
4/26/2017	Brian Lukens	\$51.18	
4/26/2017	Charo Mendoza	\$51.18	

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4/26/2017	Music & Arts Center Inc	\$6.00	
4/26/2017	Joseph Navickas	\$51.18	
4/26/2017	Palatine High School	\$100.00	
4/26/2017	Reaching Across Illinois Library System	\$4,195.00	
4/26/2017	Vicki Browdy	\$395.00	
4/26/2017	Neal Davies	\$300.00	
4/26/2017	Ricoh USA Inc	\$321.71	
4/26/2017	Ryan Rockaitis	\$51.18	
4/26/2017	Krista J Settles	\$2,027.74	
4/26/2017	Sherwin Williams	\$21.14	
4/26/2017	Sodexo Inc	\$41.80	
4/26/2017	Waste Management	\$611.08	
4/26/2017	Sandra Wichner	\$51.18	
4/26/2017	Lake County Regional Office of Education	\$10.00	
4/26/2017	Academic Tutoring Center Inc	\$8,000.00	
4/26/2017	AT&T	\$466.80	
4/26/2017	Automated Logic Chicago	\$1,060.00	
4/26/2017	Cintas #22	\$290.64	
4/26/2017	Constellation Energy Services Inc	\$44,984.38	
4/26/2017	Everest Energy	\$4,215.00	
4/26/2017	Grainger	\$302.30	
4/26/2017	Healthcare Service Corporation	\$194,600.31	
4/26/2017	Illinois Communications Sales Inc	\$284.00	
4/26/2017	Jostens Inc	\$8.43	
4/26/2017	Marian McNair	\$200.00	
4/26/2017	Niles West High School	\$100.00	
4/26/2017	OfficeTeam	\$781.20	
4/26/2017	Todd Abraham	\$124.00	
4/26/2017	Richard Aldrich	\$56.00	
4/26/2017	George Michael Alpogianis	\$51.00	
4/26/2017	Jerry Aulisio	\$51.00	
4/26/2017	Curtis J Austin	\$90.00	
4/26/2017	Michael David Bergquist	\$84.00	
4/26/2017	Robert Berg	\$84.00	
4/26/2017	Jim E Bernardi	\$188.00	
4/26/2017	Ricardo Bielak	\$84.00	
4/26/2017	Nancy A Boes	\$86.00	
4/26/2017	Robert M Buege	\$62.00	
4/26/2017	Hillary Carlson	\$90.00	
4/26/2017	Dan Carroll	\$122.00	
4/26/2017	Rick Clark	\$107.00	
4/26/2017	Gary M Cobert	\$62.00	
4/26/2017	Donald J Collings	\$59.00	
4/26/2017	Jon H Corchin	\$62.00	
4/26/2017	Michael Thomas Corrigan	\$122.00	

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4/26/2017	Quintin E Crawford	\$326.00	
4/26/2017	Tim Csuri	\$62.00	
4/26/2017	Robert S Dolezal	\$54.00	
4/26/2017	Nahum Escobar	\$113.00	
4/26/2017	Robert Fiorio	\$66.00	
4/26/2017	Thomas J Gallagher	\$326.00	
4/26/2017	Matthew Gallo	\$57.00	
4/26/2017	Timothy Gause	\$66.00	
4/26/2017	Lawrence J Genge	\$135.00	
4/26/2017	Karl Gieseke	\$62.00	
4/26/2017	Daniel Gilstrap	\$62.00	
4/26/2017	Miroslav Glisovic	\$62.00	
4/26/2017	David Goodspeed	\$84.00	
4/26/2017	John M Graf	\$122.00	
4/26/2017	David L Gripp 2321	\$244.00	
4/26/2017	Douglas Groot	\$56.00	
4/26/2017	Larry D Hodge	\$62.00	
4/26/2017	Darnell R Jones	\$87.00	
4/26/2017	Lora B Kalka	\$180.00	
4/26/2017	Dean C Kehr	\$107.00	
4/26/2017	Patrick R Knight	\$56.00	
4/26/2017	Benjamin A Knudson	\$135.00	
4/26/2017	Robert F Koci Jr	\$84.00	
4/26/2017	David R Koelper	\$90.00	
4/26/2017	Stephen Koh	\$66.00	
4/26/2017	Christopher M Landers	\$84.00	
4/26/2017	Igor Letuchy	\$62.00	
4/26/2017	Robert Lindgren	\$84.00	
4/26/2017	Jeff Linforth	\$59.00	
4/26/2017	Anthony Lombardo	\$307.45	
4/26/2017	Steven P Marron	\$62.00	
4/26/2017	Andrew Mattson	\$84.00	
4/26/2017	Peter E McHugh	\$51.00	
4/26/2017	Paul E McMahon	\$62.00	
4/26/2017	Ira Meinhofer	\$104.00	
4/26/2017	David W Mensch	\$163.00	
4/26/2017	Catherine A Moran	\$60.00	
4/26/2017	Peter Moy	\$56.00	
4/26/2017	Charles O Nelson	\$59.00	
4/26/2017	William E Orris Jr	\$62.00	
4/26/2017	Stanley Frank Pasiewicz	\$59.00	
4/26/2017	Robert Payne	\$84.00	
4/26/2017	Bryan Pracko	\$90.00	
4/26/2017	Valer Rarau	\$326.00	
4/26/2017	Anthony G Reda	\$104.00	

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4/26/2017	Michael Ridgeway 5000	\$84.00	
4/26/2017	Fernando Rodriguez	\$56.00	
4/26/2017	Noreen Rodriguez	\$122.00	
4/26/2017	Dan J Rothstein	\$59.00	
4/26/2017	Robert C Russell	\$90.00	
4/26/2017	Kristen Elizabeth Rymarcsuk	\$66.00	
4/26/2017	Merissa Anne Savage	\$90.00	
4/26/2017	Jeffrey Schell	\$59.00	
4/26/2017	David E Schopf	\$62.00	
4/26/2017	Joseph Skowronski	\$120.00	
4/26/2017	Alexander Spivak	\$62.00	
4/26/2017	Serhiy Sybirtsev	\$51.00	
4/26/2017	Ericka Thomas	\$54.00	
4/26/2017	Shahram Tousi	\$108.00	
4/26/2017	Victor S Walker	\$62.00	
4/26/2017	Stanley Raymon Wiedeman	\$87.00	
4/26/2017	John R Wiesneth	\$104.00	
4/26/2017	Charles Wood	\$59.00	
4/26/2017	Robert W Zahara	\$62.00	
4/26/2017	Rafal M Zielinski	\$124.00	
4/26/2017	Sodexo Inc	\$1,004.00	
4/26/2017	Sunset Food Mart 15600 EHAA	\$388.33	
4/26/2017	Xerox Corp	\$576.68	