

Checks issued between 4/28/2017 and 5/18/2017

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 22, 2017</u>
5/4/2017	A & J Sewer Service Inc	\$529.00	
5/4/2017	Acer Service Corporation	\$1,289.90	
5/4/2017	Airgas North Central	\$265.40	
5/4/2017	All American Exterior Solutions	\$525.00	
5/4/2017	Aqua Pure Enterprises Inc	\$3,542.78	
5/4/2017	Arlington Computer Products	\$998.00	
5/4/2017	Athletic Equipment Source Inc	\$600.00	
5/4/2017	Michael D Bender	\$153.75	
5/4/2017	Certified Laboratories	\$757.80	
5/4/2017	Justin Collins	\$25.00	
5/4/2017	ComEd	\$33.09	
5/4/2017	Constellation Energy Services Inc	\$42,024.07	
5/4/2017	Craftwood Lumber Co	\$55.68	
5/4/2017	Deerfield Locksmith Co	\$3,597.91	
5/4/2017	Sarah Eddy	\$611.20	
5/4/2017	Timothy B Eiter	\$112.50	
5/4/2017	Fitzgerald Lighting	\$679.61	
5/4/2017	Pedro M. Garcia-Alonso	\$1,420.37	
5/4/2017	Grainger	\$4,652.56	
5/4/2017	Sue Hebson	\$94.96	
5/4/2017	Kevin Higgins	\$51.18	
5/4/2017	Home Depot 8988 DHS	\$463.76	
5/4/2017	Janeen Hyde	\$149.80	
5/4/2017	Illinois Department of Central Management Service	\$1,550.00	
5/4/2017	Illinois Secretary of State	\$4.00	
5/4/2017	Victoria Jenei	\$174.41	
5/4/2017	Kimball Midwest	\$219.33	
5/4/2017	KONE, Inc	\$361.69	
5/4/2017	Kratos Public Safety and Security Solutions Inc	\$4,374.60	
5/4/2017	Lake County Collector	\$3,655.10	
5/4/2017	Lakeshore Recycling Systems	\$425.00	
5/4/2017	Madison National Life Insurance Company Inc	\$10,947.54	
5/4/2017	M E Uniforms Inc	\$303.00	
5/4/2017	Meyer Laboratory Inc	\$356.15	
5/4/2017	Mary Crystal Costantini	\$51.18	
5/4/2017	Mutual Services of Highland Park	\$990.00	
5/4/2017	National Student Clearinghouse	\$850.00	
5/4/2017	Michael A Nekritz	\$1,650.00	
5/4/2017	Niles North High School	\$238.22	
5/4/2017	Randall Matthew Oberembt	\$382.50	
5/4/2017	OfficeTeam	\$2,485.20	
5/4/2017	Ninos Alexander	\$62.00	
5/4/2017	Dorin Babolea	\$57.00	
5/4/2017	Gary A Bachar	\$56.00	
5/4/2017	David Boyle	\$56.00	

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 22, 2017</u>
5/4/2017	Dan Carroll	\$66.00	
5/4/2017	Matthias E Casey	\$84.00	
5/4/2017	Larry Clarke	\$62.00	
5/4/2017	Julie Colwell	\$87.00	
5/4/2017	Jon H Corchin	\$62.00	
5/4/2017	Michael George Davros	\$57.00	
5/4/2017	William J Drennan	\$209.04	
5/4/2017	Craig Ebel	\$107.00	
5/4/2017	Daniel Gilbert	\$51.00	
5/4/2017	Melissa Godlewski	\$58.00	
5/4/2017	Matthew L Hochstein	\$84.00	
5/4/2017	Larry D Hodge	\$62.00	
5/4/2017	John A Infante	\$56.00	
5/4/2017	Kevin C Kelly	\$59.00	
5/4/2017	David G Kevorkian	\$107.00	
5/4/2017	David A Kirtz	\$64.00	
5/4/2017	Robert F Koci Jr	\$168.00	
5/4/2017	David R Koelper	\$87.00	
5/4/2017	James Lynn Kruschwitz	\$64.00	
5/4/2017	Robert Mages	\$56.00	
5/4/2017	David W Mensch	\$104.00	
5/4/2017	Peter Moy	\$129.00	
5/4/2017	Charles O Nelson	\$104.00	
5/4/2017	Richard S Norman	\$84.00	
5/4/2017	Judith Offerle	\$62.00	
5/4/2017	Christine Ohlwein 505	\$86.00	
5/4/2017	Nicholas V Pagano	\$107.00	
5/4/2017	Stanley Frank Pasiewicz	\$59.00	
5/4/2017	Timothy Posedel	\$62.00	
5/4/2017	Scott A Rogowski	\$66.00	
5/4/2017	Paul F Rojas	\$62.00	
5/4/2017	Kristen Elizabeth Rymarsuk	\$58.00	
5/4/2017	Laurence Salasche	\$62.00	
5/4/2017	Michael E Sawicki	\$62.00	
5/4/2017	Anthony Joseph Seng	\$104.00	
5/4/2017	Brent Shaphren	\$136.00	
5/4/2017	Mikhail Smolsky	\$99.00	
5/4/2017	Alexander Spivak	\$62.00	
5/4/2017	Terry D Stephenson	\$64.00	
5/4/2017	Scott Swearingen	\$56.00	
5/4/2017	Gale Teschendorf	\$136.00	
5/4/2017	Tom G Toman	\$59.00	
5/4/2017	Gus Vela	\$64.00	
5/4/2017	Martin J Watts	\$168.00	
5/4/2017	Stanley Raymon Wiedeman	\$87.00	

Checks issued between 4/28/2017 and 5/18/2017

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 22, 2017</u>
5/4/2017	Robert W Zahara	\$62.00	
5/4/2017	Andrew R Zimny	\$107.00	
5/4/2017	Michael O'Malley	\$67.41	
5/4/2017	The Omni Group	\$42.00	
5/4/2017	Paulsen's Commercial Truck	\$252.00	
5/4/2017	Ray and Associates Inc	\$3,000.00	
5/4/2017	R & M Specialties	\$67.50	
5/4/2017	Steven Rose	\$51.18	
5/4/2017	Skyward Inc	\$34,585.75	
5/4/2017	Sodexo Inc	\$19,401.62	
5/4/2017	Stanton Mechanical Inc	\$2,973.99	
5/4/2017	Uline	\$3,026.00	
5/4/2017	Warehouse Direct	\$2,473.78	
5/4/2017	World Outside My Shoes	\$500.00	
5/4/2017	Xerox Corp	\$8,230.84	
5/10/2017	Acer Service Corporation	\$5,953.69	
5/10/2017	Air Con Refrig & Heating Inc	\$3,576.00	
5/10/2017	Aqua Pure Enterprises Inc	\$215.93	
5/10/2017	Arthur Clesen Inc	\$2,220.00	
5/10/2017	AT&T	\$1,257.94	
5/10/2017	Sonia Ayala	\$223.85	
5/10/2017	ComEd	\$18.27	
5/10/2017	Conserv FS 97791	\$4,800.00	
5/10/2017	Craftwood Lumber Co	\$63.16	
5/10/2017	Deerfield Locksmith Co	\$467.00	
5/10/2017	Durabilt Fence	\$490.00	
5/10/2017	Emergency Medical Products Inc	\$37.45	
5/10/2017	Excellent Photo Repair	\$1,275.00	
5/10/2017	Fitzgerald Lighting	\$2,098.90	
5/10/2017	Aliza Gilbert	\$581.30	
5/10/2017	Grainger	\$2,745.32	
5/10/2017	Image 1 Power Kleen	\$544.50	
5/10/2017	Integrated Systems Corporation	\$10,785.00	
5/10/2017	Kratos Public Safety and Security Solutions Inc	\$7,419.17	
5/10/2017	Lakeshore Recycling Systems	\$2,080.20	
5/10/2017	Larson Equipment and Furniture Company	\$20,018.09	
5/10/2017	Maine West High School	\$85.00	
5/10/2017	Meyer Laboratory Inc	\$368.22	
5/10/2017	Mutual Services of Highland Park	\$8.52	
5/10/2017	Niles North High School	\$156.89	
5/10/2017	North Shore Shell	\$222.81	
5/10/2017	OfficeTeam	\$1,633.20	
5/10/2017	Erisa Apantaku	\$252.00	
5/10/2017	Gary A Bachar	\$56.00	
5/10/2017	David M Baker	\$62.00	

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 22, 2017</u>
5/10/2017	Paul Basbagill	\$64.00	
5/10/2017	Patrick Bauer	\$170.00	
5/10/2017	Damian Blasberg	\$62.00	
5/10/2017	Gregory Burton 408	\$107.00	
5/10/2017	Thomas D Connelly	\$66.00	
5/10/2017	Todd Richard Craver	\$104.00	
5/10/2017	John F Doran	\$66.00	
5/10/2017	Joseph E Fritsch Jr	\$262.00	
5/10/2017	David L Gripp 2321	\$122.00	
5/10/2017	Douglas Groot	\$56.00	
5/10/2017	Ari Guttman	\$57.00	
5/10/2017	James Lynn Kruschwitz	\$64.00	
5/10/2017	Robert Lindgren	\$131.00	
5/10/2017	Jeff Lobono	\$56.00	
5/10/2017	Robert Mages	\$66.00	
5/10/2017	Rick Marsh	\$54.00	
5/10/2017	Roman D Marushka	\$86.00	
5/10/2017	Judith Offerle	\$57.00	
5/10/2017	Timothy Posedel	\$59.00	
5/10/2017	Valer Rarau	\$54.00	
5/10/2017	Fernando Rodriguez	\$71.00	
5/10/2017	Kristen Elizabeth Rymarczuk	\$68.00	
5/10/2017	Ronald L Sevcik	\$62.00	
5/10/2017	Anthony J Skrocki	\$87.00	
5/10/2017	Edward J Walsh	\$59.00	
5/10/2017	Bruce Jay Wasser	\$59.00	
5/10/2017	Stanley Raymon Wiedeman	\$87.00	
5/10/2017	Randall W Wood	\$107.00	
5/10/2017	Matthew Youkhanna	\$59.00	
5/10/2017	Ombudsman Educ Serv Ltd	\$800.00	
5/10/2017	Pioneer Manufacturing Company	\$181.35	
5/10/2017	Quill Corp 37600	\$186.20	
5/10/2017	Rolling Meadows High School	\$245.00	
5/10/2017	Patrick Sassen	\$449.60	
5/10/2017	SCF Products LLC	\$600.61	
5/11/2017	CONSUMERS CREDIT UNION	\$10,454.45	
5/11/2017	First Midwest Bank of Deerfld	\$828,568.19	
5/11/2017	Illinois Department of Revenue	\$142,809.04	
5/11/2017	Illinois Muni Retire Fund	\$24,462.33	
5/11/2017	IMRF	\$3,785.30	
5/11/2017	Madison National Life Ins Company Inc	\$4,404.43	
5/11/2017	NCPERS IL IMRF	\$371.36	
5/11/2017	Madison National Life(NorthAmer)	\$664.38	
5/11/2017	Teacher Retirement Systems	\$345,564.36	
5/11/2017	Teacher Retirement System-THIS	\$42,987.60	

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 22, 2017</u>
5/11/2017	Township HS Dist 113 SA #0136	\$29,987.14	
5/11/2017	Township HS Dist 113 insurance	\$470,711.97	
5/11/2017	Township High School Dist 113	\$150,433.42	
5/11/2017	Wisconsin Dept of Revenue	\$2,633.27	
5/11/2017	FMTC (Client #65468)	\$32,483.32	
5/11/2017	Equitable	\$60,612.94	
5/11/2017	Equitable	\$1,166.69	
5/11/2017	Fidelity Retirement Services	\$83,509.37	
5/11/2017	Fidelity Retirement Services	\$1,094.35	
5/11/2017	Franklin Trust Comapny	\$5,636.66	
5/11/2017	GALIC Disbursing Company	\$1,000.00	
5/11/2017	Protective Life Insurance Co	\$2,925.00	
5/11/2017	Lincoln Investment Planning	\$5,545.00	
5/11/2017	Mutual Series Fund, Inc	\$2,600.00	
5/11/2017	Putnam	\$25.00	
5/11/2017	Variable Annuity Life Ins Co	\$6,458.33	
5/12/2017	All American Exterior Solutions	\$11,290.00	
5/12/2017	Arlington Computer Products	\$5,550.00	
5/12/2017	Bartlett Tree Experts	\$266.00	
5/12/2017	Barry Bolek	\$196.88	
5/12/2017	Barbara Brown	\$25.50	
5/12/2017	BSN Corp	\$6,950.00	
5/12/2017	Chicago Tribune	\$448.80	
5/12/2017	Conserv FS 97791	\$475.35	
5/12/2017	Craftwood Lumber Co	\$166.92	
5/12/2017	Deerfield Locksmith Co	\$518.00	
5/12/2017	Drop Zone Portable Services Inc	\$150.00	
5/12/2017	Felicity Educational Services	\$6,200.00	
5/12/2017	Brian Forrester	\$65.39	
5/12/2017	Fox Valley Fire & Safety 2730	\$30.00	
5/12/2017	Glenbrook North High School	\$207.13	
5/12/2017	Grainger	\$163.02	
5/12/2017	Hinsdale South High School	\$225.00	
5/12/2017	Hodges, Loizzi, Eisenhammer,	\$12,220.63	
5/12/2017	Illinois HS Lacrosse Assn	\$275.00	
5/12/2017	Illinois HS Lacrosse Assn	\$275.00	
5/12/2017	Jostens Inc	\$11.97	
5/12/2017	Lake County Regional Office of Education	\$10.00	
5/12/2017	Northmoor Country Club	\$1,330.00	
5/12/2017	Lake County Regional Office of Education	\$10.00	
5/12/2017	Maxim Healthcare Services Inc	\$287.50	
5/12/2017	Menoni Mocogni Inc	\$163.52	
5/12/2017	Music & Arts Center Inc	\$209.23	
5/12/2017	Niles North High School	\$238.22	
5/12/2017	Niles West High School	\$210.00	

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 22, 2017</u>
5/12/2017	NorthShore Omega	\$56.00	
5/12/2017	Christian Francis Blume	\$326.00	
5/12/2017	Frederick J Lewandowski	\$163.00	
5/12/2017	Pioneer Manufacturing Company	\$12,995.00	
5/12/2017	Pioneer Press	\$45.76	
5/12/2017	Ray and Associates Inc	\$3,000.00	
5/12/2017	Skyward User's Group NFP	\$300.00	
5/12/2017	Sodexo Inc	\$84,546.68	
5/12/2017	U S Bank	\$900.00	
5/12/2017	Van's Enterprises	\$169.50	
5/12/2017	VBrick Systems Inc	\$15,869.57	
5/12/2017	Kim Wiley	\$96.54	
5/12/2017	Xerox Corp	\$442.61	
5/12/2017	Lake County Regional Office of Education	\$10.00	
5/15/2017	Certified Laboratories	\$187.28	
5/15/2017	Grainger	\$208.00	
5/15/2017	Northshore University Health	\$92.02	
5/15/2017	Jay Abbassian	\$66.00	
5/15/2017	Todd Abraham	\$62.00	
5/15/2017	Ninos Alexander	\$62.00	
5/15/2017	George Michael Alpogianis	\$57.00	
5/15/2017	Paul Basbagill	\$86.00	
5/15/2017	Robert Berg	\$168.00	
5/15/2017	Jim E Bernardi	\$66.00	
5/15/2017	Nancy A Boes	\$120.00	
5/15/2017	Scott A Brechtel	\$135.00	
5/15/2017	Donald C Burza	\$62.00	
5/15/2017	Vincent A Cannon	\$62.00	
5/15/2017	Matthias E Casey	\$84.00	
5/15/2017	Mario N Castillo	\$62.00	
5/15/2017	Rick Clark	\$59.00	
5/15/2017	Julie Colwell	\$87.00	
5/15/2017	William J Conley	\$60.00	
5/15/2017	Les A Cord	\$60.00	
5/15/2017	Michael Thomas Corrigan	\$121.00	
5/15/2017	John F Doran	\$56.00	
5/15/2017	Craig Ebel	\$62.00	
5/15/2017	Michael Field	\$62.00	
5/15/2017	Joseph E Fritsch Jr	\$84.00	
5/15/2017	Douglas S Fulford	\$150.00	
5/15/2017	Arthur Funk	\$107.00	
5/15/2017	Thomas J Gallagher	\$168.00	
5/15/2017	Richard S Geati	\$62.00	
5/15/2017	David Goodspeed	\$168.00	
5/15/2017	Mark P Grant	\$150.00	

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 22, 2017</u>
5/15/2017	George Grassmuck	\$100.00	
5/15/2017	Fernando M Guerrero	\$59.00	
5/15/2017	Michael Hutton	\$168.00	
5/15/2017	Jay R Jerik	\$62.00	
5/15/2017	Angela Keene	\$60.00	
5/15/2017	Albert Khouri	\$62.00	
5/15/2017	Patrick R Knight	\$168.00	
5/15/2017	Stephen Koh	\$188.00	
5/15/2017	Eryk Krzyzak	\$60.00	
5/15/2017	Tracy E Levine	\$87.00	
5/15/2017	Nancy Logue	\$120.00	
5/15/2017	Robert Mages	\$122.00	
5/15/2017	Brian C Maisel	\$51.00	
5/15/2017	Steven P Marron	\$62.00	
5/15/2017	Roman D Marushka	\$86.00	
5/15/2017	Kevin McBride	\$56.00	
5/15/2017	John F McGuinnis	\$124.00	
5/15/2017	Brian J Moloney	\$124.00	
5/15/2017	Timothy Moony	\$66.00	
5/15/2017	Peter Moy	\$112.00	
5/15/2017	Robert Mulhim	\$62.00	
5/15/2017	Charles O Nelson	\$59.00	
5/15/2017	Glen Nielsen	\$366.00	
5/15/2017	Clifford Norman	\$135.00	
5/15/2017	Christine Ohlwein 505	\$86.00	
5/15/2017	Roger Ozima	\$150.00	
5/15/2017	Roger Ozima	\$174.00	
5/15/2017	Nicholas V Pagano	\$150.00	
5/15/2017	Stanley Frank Pasiewicz	\$100.00	
5/15/2017	Timothy Posedel	\$62.00	
5/15/2017	Les A Preuss	\$86.00	
5/15/2017	Charlie Price	\$87.00	
5/15/2017	Paul M Ridgeway	\$84.00	
5/15/2017	Fernando Rodriguez	\$56.00	
5/15/2017	Noreen Rodriguez	\$122.00	
5/15/2017	Thomas J Rogers	\$84.00	
5/15/2017	Adrian Rosu	\$30.00	
5/15/2017	Todd D Roth	\$366.00	
5/15/2017	Todd D Roth	\$87.00	
5/15/2017	Dan J Rothstein	\$100.00	
5/15/2017	Andrew Runyon	\$59.00	
5/15/2017	Kristen Elizabeth Rymarcsuk	\$66.00	
5/15/2017	Laurence Salasche	\$51.00	
5/15/2017	Michael E Sawicki	\$169.00	
5/15/2017	Jeffrey Schell	\$59.00	

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<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 22, 2017</u>
5/15/2017	David E Schopf	\$62.00	
5/15/2017	Patrick Slein	\$66.00	
5/15/2017	Scott Swearingen	\$66.00	
5/15/2017	Walter F Tener	\$51.00	
5/15/2017	Gale Teschendorf	\$56.00	
5/15/2017	Tom G Toman	\$59.00	
5/15/2017	Shahram Tousi	\$57.00	
5/15/2017	Bruce Jay Wasser	\$118.00	
5/15/2017	Martin J Watts	\$84.00	
5/15/2017	Stanley Raymon Wiedeman	\$174.00	
5/15/2017	Matthew Youkhanna	\$59.00	
5/15/2017	Marek Zacios	\$62.00	
5/15/2017	Robert W Zahara	\$62.00	
5/15/2017	John E Zajac Sr	\$62.00	
5/15/2017	Sherwin Williams	\$72.56	
5/18/2017	ABI Attachments Inc	\$5,482.00	
5/18/2017	AthletiCo Ltd	\$475.00	
5/18/2017	AT&T	\$3,050.75	
5/18/2017	AT&T	\$829.19	
5/18/2017	Cheryl Byrnes	\$831.27	
5/18/2017	Call One	\$521.99	
5/18/2017	Craftwood Lumber Co	\$9.87	
5/18/2017	DeFranco Plumbing Inc	\$1,042.50	
5/18/2017	Dell Marketing 802816	\$525.34	
5/18/2017	Fox Valley Fire & Safety 2730	\$741.95	
5/18/2017	Gilbane Building Company	\$18,500.71	
5/18/2017	Grainger	\$253.43	
5/18/2017	Ellen Grindel	\$10.00	
5/18/2017	Hinsdale Central High School	\$275.00	
5/18/2017	Hinsdale South High School	\$325.00	
5/18/2017	Menoni Mocogni Inc	\$211.72	
5/18/2017	Mutual Services of Highland Park	\$16.19	
5/18/2017	Neff 24787	\$353.12	
5/18/2017	OfficeTeam	\$852.00	
5/18/2017	Todd Abraham	\$62.00	
5/18/2017	Richard Aldrich	\$81.00	
5/18/2017	Piotr Batorowicz	\$30.00	
5/18/2017	Richard Benavides	\$59.00	
5/18/2017	Robert M Buege	\$51.00	
5/18/2017	Mike Califf	\$120.00	
5/18/2017	Kevin Campbell	\$56.00	
5/18/2017	Gregg B Didech	\$210.00	
5/18/2017	Brian Dillon	\$59.00	
5/18/2017	John F Doran	\$56.00	
5/18/2017	Eray Dursun	\$108.00	

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5/18/2017	Steve Foerch	\$210.00	
5/18/2017	Timothy Gause	\$66.00	
5/18/2017	Randy Gentile	\$120.00	
5/18/2017	Daniel Gilbert	\$51.00	
5/18/2017	Daniel Gilstrap	\$51.00	
5/18/2017	Suren Karapetyan	\$57.00	
5/18/2017	Albert Khouri	\$62.00	
5/18/2017	Joe W Krueger	\$59.00	
5/18/2017	Brian Larsen	\$66.00	
5/18/2017	Robert Lindgren	\$54.00	
5/18/2017	Doug Meyer	\$68.00	
5/18/2017	Timothy Moony	\$56.00	
5/18/2017	Keith D Mukai	\$300.00	
5/18/2017	James T Pazik	\$104.00	
5/18/2017	Noreen Rodriguez	\$56.00	
5/18/2017	Robert C Russell	\$90.00	
5/18/2017	Kristen Elizabeth Rymarsuk	\$66.00	
5/18/2017	Piotr Skrzypek	\$84.00	
5/18/2017	Shahram Tousi	\$108.00	
5/18/2017	Brandon L Tucker	\$90.00	
5/18/2017	Jay J Weis	\$62.00	
5/18/2017	Petroleum Tech Equipment Inc	\$7,944.00	
5/18/2017	Michele Phillips	\$175.90	
5/18/2017	Purchase Power	\$5,000.00	
5/18/2017	Quantum Labs Inc	\$368.50	
5/18/2017	Carrie Trudeau	\$300.00	
5/18/2017	Ryan Rockaitis	\$142.95	
5/18/2017	Holly Siegel	\$31.00	
5/18/2017	Sodexo Inc	\$1,021.25	
5/18/2017	Stuckey Construction CO	\$10,227.33	
5/18/2017	Sunset Food Mart 15600 EHAA	\$506.88	
5/18/2017	Thomson Reuters-west	\$411.60	
5/18/2017	Uncharted Learning NFP	\$15,900.00	
5/18/2017	Universal, Inc	\$543.83	
5/18/2017	Waste Management	\$187.29	
5/18/2017	Xerox Corp	\$9,250.69	
5/18/2017	Barbara Agnew	\$51.25	
5/18/2017	ASC Direct, Inc	\$3,030.00	
5/18/2017	AT&T	\$330.47	
5/18/2017	Brinks US	\$178.96	
5/18/2017	Children's First Calibrations	\$50.00	
5/18/2017	Glenbrook South High School	\$196.63	
5/18/2017	Barbara Harvey	\$792.12	
5/18/2017	Herff Jones 99292	\$3,942.10	
5/18/2017	NorthShore Omega	\$334.00	

Checks issued between 4/28/2017 and 5/18/2017

<u>Date</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>May 22, 2017</u>
5/18/2017	Stephen Alfredson	\$61.00	
5/18/2017	Joe Bentz	\$87.00	
5/18/2017	Robert Berg	\$71.00	
5/18/2017	Jim E Bernardi	\$113.00	
5/18/2017	Kevin Campbell	\$171.00	
5/18/2017	Dan Carroll	\$66.00	
5/18/2017	Michael Citrano	\$56.00	
5/18/2017	Michael George Davros	\$57.00	
5/18/2017	Robert J Dombrowski	\$211.00	
5/18/2017	Craig Ebel	\$64.00	
5/18/2017	Aaron Fink	\$62.00	
5/18/2017	Melissa Godlewski	\$71.00	
5/18/2017	Louis Green	\$86.00	
5/18/2017	Dean C Kehr	\$64.00	
5/18/2017	Steven P Kessler	\$135.00	
5/18/2017	Steve F Kevil	\$68.00	
5/18/2017	Patrick R Knight	\$56.00	
5/18/2017	David R Koelper	\$135.00	
5/18/2017	Tracy E Levine	\$87.00	
5/18/2017	Robert Mages	\$56.00	
5/18/2017	Charles O Nelson	\$59.00	
5/18/2017	James F Nolan	\$107.00	
5/18/2017	James T Pazik	\$104.00	
5/18/2017	Charlie Price	\$87.00	
5/18/2017	Matthew P Skiba	\$104.00	
5/18/2017	Anthony J Skrocki	\$87.00	
5/18/2017	Patrick Slein	\$66.00	
5/18/2017	Donald Swanson	\$62.00	
5/18/2017	Gale Teschendorf	\$58.00	
5/18/2017	Todd Weber	\$104.00	
5/18/2017	Stanley Raymon Wiedeman	\$86.00	
5/18/2017	Matthew Youkhanna	\$59.00	
5/18/2017	Perkins + Will Inc	\$38,870.37	
5/18/2017	Miriam Gamoran Sherin	\$3,000.00	
5/18/2017	Sherwin Williams	\$120.58	
5/18/2017	Phonak Communications Inc	\$270.00	