

Community High School District 99
Accounts Payable Check Register - Fund Totals
Check Release Date: Jan 28, 2020

Fund Title	Transaction Amount
EDUCATION	\$1,122,654.64
LIFE SAFETY	\$4,000.00
MFP 2019	\$2,879,897.25
OPERATIONS & MAINTENANCE	\$418,104.48
TRANSPORTATION	\$730,442.37
Total	\$5,155,098.74

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
222327	A+ EXHAUST HOOD CLEANING	EDUCATION	RPRS & MNT SRVS	\$585.00
222328	ABLE ACADEMY	EDUCATION	SP ED PUBL FAC	\$9,369.45
222329	ACER AMERICA CORPORATION	EDUCATION	CHROMEBOOK SUPPLIES	\$4,546.50
222330	ADORAMA CAMERA	EDUCATION	COMPUTER ART	\$841.77
222331	ADVANCE AUTO PARTS	EDUCATION	OTR DPT MAIN & RPR	\$13.64
222331	ADVANCE AUTO PARTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$908.12
222332	GALLAGHER BASSETT SERVICES, INC.	OPERATIONS & MAINTENANCE	OTR PROF & TECH SRVS	\$27,200.00
222333	AJAX UNIFORM SERVICES	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$302.07
222334	ALARM DETECTION SYSTEMS, INC	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$501.30
222335	ALEXANDER EQUIPMENT CO	OPERATIONS & MAINTENANCE	SUPPLIES	\$611.20
222336	ALEXIAN BROTHERS BEHAVIORAL	EDUCATION	SP ED PUBL FAC	\$1,320.00
222337	ALL CAMPUS SECURITY	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$5,145.96
222338	ALL DRESSED UP	EDUCATION	THEATRE	\$1,325.00
222339	ALL TYPES ELEVATORS, INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$396.00
222340	ALLEGIAN FIRE PROTECTION	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$224.00
222341	ALLEGRA PRINT & IMAGING	EDUCATION	PRTNG & BNDING	\$527.20
222342	AMACO	EDUCATION	CERAMICS	\$1,035.15
222343	AMALGAMATED BANK OF CHICAGO	EDUCATION	DUES & FEES	\$50.00
222344	ANDERSON LOCK	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,806.47
222345	ANDERSON PEST SOLUTIONS	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$368.83
222346	AQUA PURE ENTERPRISES,INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,236.01
222347	JOANNE ARFANIS	EDUCATION	PURCHASED SERVICES	\$600.00
222348	ASSURANCE FIRE & SAFETY	EDUCATION	RPRS & MNT SRVS	\$193.20
222349	ATHLETIC EQUIPMENT SOURCE	EDUCATION	SUPPLIES	\$400.60
222350	ATHLETICO,LTD.	EDUCATION	TRNR PURCHSD SRVS	\$19,797.82
222351	ATLAS TOYOTA MATERIAL HANDLING	MFP 2019	BUILDINGS	\$1,321.85
222354	AURORA NAPER TRANSPORTATION	TRANSPORTATION	PUPIL TRVL	\$121,800.00
222355	AWARD CONCEPTS, INC	EDUCATION	OTHER SUPPLIES	\$1,297.03
222356	B & H PHOTO-VIDEO	EDUCATION	RPRS & MNT SRVS	\$218.89
222357	BAND SHOPPE	EDUCATION	EQUIPMENT MAINTENANCE	\$1,087.35
222358	BANNERVILLE USA, INC	EDUCATION	ATHLETIC ENTRY FEES	\$15.00
222359	BEHAVIORAL HEALTH SERVICES	EDUCATION	SP ED PUBL FAC	\$577.50
222360	BIO-RAD LABORATORIES	EDUCATION	SUPPLIES	\$189.75
222361	BLICK ART MATERIALS	EDUCATION	DRAWING & PAINTING SUPP	\$693.70
222362	BOOKPAL, LLC	EDUCATION	ENG BOOKS	\$346.20
222363	BRIGHTSTAR HEALTHCARE	EDUCATION	PURCHASED SERVICES	\$1,347.35

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222364	BSN SPORTS, LLC	EDUCATION	SUPPLIES	\$20,587.48
222365	JAROD BUFE WOODWIND REPAIR	EDUCATION	RPRS & MNT SRVS	\$50.00
222366	BUTTREY RENTAL SERVICE INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$61.38
222367	CALL ONE	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$3,609.24
222368	CAMCOR, INC	EDUCATION	REPLACE EQUIPMENT	\$405.00
222369	CAMELOT EDUCATION-NAPERVILLE	EDUCATION	SP ED PUBL FAC	\$3,411.83
222370	CARL SANDBURG MUSIC BOOSTERS	EDUCATION	DUES & FEES	\$400.00
222371	ANGELA CARLSON	EDUCATION	PURCHASED SERVICES	\$2,732.36
222372	CAROLINA BIOL.SUPPLY HOUSE	EDUCATION	SUPPLIES	\$388.28
222373	CDW-G	EDUCATION	PROF SRVS	\$4,057.50
222374	CDW-G	EDUCATION	TECH SUPP NORTH	\$7,330.67
222375	CERAMIC SUPPLY CHICAGO	EDUCATION	CERAMICS	\$1,651.00
222376	CHAMBER 630	EDUCATION	PURCHASED SERVICES	\$150.00
222377	CHANGE ACADEMY	EDUCATION	SP ED PRIV FAC (2)	\$27,270.44
222378	CHARTWELLS DINING SERVICES	EDUCATION	REPLACE EQUIPMENT	\$78,748.05
222379	CHROMEBOOKPARTS.COM	EDUCATION	CHROMEBOOK SUPPLIES	\$1,749.70
222380	CLARE WOODS ACADEMY	EDUCATION	SP ED PUBL FAC	\$17,768.88
222381	COMCAST	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$12,170.32
222382	COMMONWEALTH EDISON	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$22.80
222383	COMMUNICATIONS DIRECT INC	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$2,990.00
222384	CONSTELLATION NEWENERGY - GAS	OPERATIONS & MAINTENANCE	HEATING SUPP	\$58,139.00
222384	CONSTELLATION NEWENERGY - GAS	TRANSPORTATION	HEATING SUPP	\$1,285.61
222385	FRANK COONEY COMPANY	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$613.00
222386	THE COVE SCHOOL	EDUCATION	SP ED PUBL FAC	\$44,789.73
222387	CRESCENT ELECTRIC	OPERATIONS & MAINTENANCE	SUPPLIES	\$159.31
222388	DAOES/TECHNOLOGY CTR OF DUPAGE	EDUCATION	VOC ED PUB FAC	\$11,896.08
222389	DBM SERVICES, INC	OPERATIONS & MAINTENANCE	BUILDINGS	\$2,550.00
222390	DEMCO, INC.	EDUCATION	NEW EQUIPMENT	\$1,163.40
222391	DIRECT ENERGY BUSINESS	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$118,591.67
222392	DISCOUNT FENCE	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$1,990.00
222393	D. G. SANITARY DISTRICT	OPERATIONS & MAINTENANCE	PBLC UTIL-SAN DIST	\$1,973.00
222394	DOWNERS GROVE POST OFFICE	EDUCATION	COMMUNICATIONS	\$235.00
222395	DREISILKER MOTORS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$435.02
222396	DUPAGE COUNTY HEALTH DEPT.	EDUCATION	PURCHASED SERVICES	\$4,522.50
222397	DUPAGE FEDERATION ON HS REFORM	EDUCATION	PURCHASED SERVICES	\$413.85
222398	DUPAGE H.S. DIST. 88	TRANSPORTATION	PUPIL TRVL	\$1,777.50
222399	DUPAGE REGIONAL OFFICE OF	EDUCATION	REG ED PUB FAC	\$44,730.00

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	EDUCATION			
222400	ECS MIDWEST INC	MFP 2019	BUILDINGS	\$17,401.25
222400	ECS MIDWEST INC	OPERATIONS & MAINTENANCE	OTR PROF & TECH SRVS	\$4,700.00
222401	ELEVATION HEALTHCARE, LLC	EDUCATION	PURCHASED SERVICES	\$21,841.52
222402	ELIM CHRISTIAN SERVICES	EDUCATION	SP ED PUBL FAC	\$12,699.39
222403	FEDERAL EXPRESS	EDUCATION	COMMUNICATIONS	\$35.08
222404	FERGUSON FACILITIES SUPPLY	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,141.81
222405	FIRM SYSTEMS	EDUCATION	FNGRPRT/BKRD CHKS	\$3,174.75
222408	FIRST STUDENT	EDUCATION	SUPPLIES	\$383.71
222408	FIRST STUDENT	TRANSPORTATION	TRNS SRVS	\$279,062.25
222409	FLINN SCIENTIFIC	EDUCATION	SUPPLIES	\$316.48
222410	FM PLUS GREEN, LTD	MFP 2019	BUILDINGS	\$13,098.00
222411	FOLLETT SCHOOL SOLUTIONS, INC	EDUCATION	LIBRARY BOOKS	\$2,603.36
222412	SPECIAL EDUCATION SYSTEMS, INC.	TRANSPORTATION	PUPIL TRVL	\$1,776.30
222413	FOX TECH TRANSITION CENTER	EDUCATION	SP ED PUBL FAC	\$4,979.10
222414	FRANCZEK	EDUCATION	LEGAL SRVS	\$11,706.28
222415	G.W. BERKHEIMER COMPANY	EDUCATION	SUPPLIES	\$1,074.92
222415	G.W. BERKHEIMER COMPANY	OPERATIONS & MAINTENANCE	SUPPLIES	\$255.00
222416	GIANT STEPS ILLINOIS	EDUCATION	SP ED PUBL FAC	\$67,344.78
222417	DENNIS GIBBONS PIANO SERVICE	EDUCATION	RPR/TUNING-PIANOS	\$210.00
222418	GLENOAKS THERAPEUTIC DAY SCHL	EDUCATION	SP ED PUBL FAC	\$37,966.03
222419	GLOBAL WATER TECHNOLOGY, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,529.80
222420	GORBOLD BEHAVIORAL CONSULTING	EDUCATION	PURCHASED SERVICES	\$1,926.00
222423	GRAINGER,INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$16,158.76
222424	GUIDING LIGHT ACADEMY	EDUCATION	SP ED PUBL FAC	\$22,191.36
222425	B. GUNTHER & COMPANY, INC.	EDUCATION	ATHLETIC ENTRY FEES	\$870.00
222426	HAIGES MACHINERY	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$5,804.00
222427	HERITAGE HOUSE FLORIST	EDUCATION	SUPPLIES	\$60.95
222428	HINSDALE TOWNSHIP HIGH SCHOOL	TRANSPORTATION	PUPIL TRVL	\$3,135.00
222429	DIANE HIRES	EDUCATION	REPAIR ORCH EQUIP	\$375.00
222430	HOLY COW SPORTS INC	EDUCATION	SUPPLIES	\$696.00
222431	HOME DEPOT	EDUCATION	SUPPLIES	\$12.31
222431	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$27.95
222432	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$492.02
222433	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,679.43
222434	HS TRANSPORTATION	TRANSPORTATION	PUPIL TRVL	\$4,902.80
222435	IASB	EDUCATION	TRVL & CONF	\$75.00
222436	IIX-INSURANCE INFORMATION	OPERATIONS & MAINTENANCE	VEHICLE INS	\$35.20

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	EXCHANGE			
222437	ILL COMMUNICATIONS SALES INC	EDUCATION	OTHER SUPPLIES	\$9,963.00
222438	ILLINOIS TIME RECORDER-USE #1077174	EDUCATION	RPRS & MNT SRVS	\$277.50
222439	ILMEA STATE OFFICE	EDUCATION	OTR PRCHSD SRVS	\$1,035.00
222440	INDIAN PRAIRIE PUBLIC LIBRARY	EDUCATION	LIBRARY BOOKS	\$4,868.68
222441	INDIAN PRAIRIE SCHOOL DIST 204	TRANSPORTATION	PUPIL TRVL	\$11,796.90
222442	INSTRUCTIONAL ABA CONSULTANTS	EDUCATION	PURCHASED SERVICES	\$4,483.09
222443	ITR SYSTEMS	EDUCATION	RPRS & MNT SRVS	\$277.50
222444	J4 JUMPING BEANS	EDUCATION	OTHER SUPP & MAT	\$756.34
222445	JAY'S PLUMBING & SEWER	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$179.95
222446	JOHNSON CONTROLS	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$7,511.49
222447	JOLIET TWP HS DIST 204	TRANSPORTATION	PUPIL TRVL	\$1,734.47
222448	JOSTENS	EDUCATION	DIPLOMAS	\$168.71
222449	JRG INC.	EDUCATION	OTHER SUPPLIES	\$113.74
222450	JUST TIRES	EDUCATION	SUPPLIES	\$216.30
222451	KEEN EDGE	OPERATIONS & MAINTENANCE	SUPPLIES	\$166.07
222452	KONICA MINOLTA BUSINESS USA INC.	EDUCATION	XEROX 1050 SUPPLIES	\$17,094.02
222453	DAWN KWIATKOWSKI	TRANSPORTATION	PUPIL TRVL	\$313.20
222454	LAMINATOR.COM INC.	EDUCATION	TECH SUPP NORTH	\$208.38
222455	LANGUAGE TESTING INTERNATIONAL, INC	EDUCATION	PURCHASED SERVICES	\$70.00
222456	LEARN WELL	EDUCATION	SP ED PUBL FAC	\$1,064.00
222457	LIBRARIES FIRST	EDUCATION	LIBRARY BOOKS	\$650.00
222458	LITTLE FRIENDS, INC.	EDUCATION	SP ED PUBL FAC	\$39,801.24
222459	MAINE EAST HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	\$100.00
222460	MALKO COMMUNICATION SERVICES, LLC	EDUCATION	CONTINGENCY 1	\$3,812.18
222461	MARATHON SPORTSWEAR	EDUCATION	SUPPLIES	\$266.33
222462	MARKERTEK VIDEO SUPPLY	EDUCATION	RPRS & MNT SRVS	\$218.90
222463	MAXIM STAFFING SOLUTIONS	EDUCATION	PURCHASED SERVICES	\$650.25
222464	MAXIMUM PRINTING & GRAPHICS	EDUCATION	SUPPLIES	\$118.52
222465	MCMASTER-CARR	OPERATIONS & MAINTENANCE	SUPPLIES	\$77.32
222466	MENTA ACADEMY HILLSIDE	EDUCATION	SP ED PUBL FAC	\$7,843.60
222467	MENTA ACADEMY HILLSIDE	TRANSPORTATION	PUPIL TRVL	\$1,953.05
222468	MIDWEST COMMERCIAL FITNESS	EDUCATION	RPRS & MNT SRVS	\$1,145.00
222469	MILLER COOPER & CO., LTD	EDUCATION	STAT SRVS	\$3,200.00
222470	NAPA AUTO PARTS	EDUCATION	SUPPLIES	\$389.76
222470	NAPA AUTO PARTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$5.52

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222471	NATIONAL HEAT & POWER CORP	OPERATIONS & MAINTENANCE	BUILDINGS	\$24,156.49
222472	NATIONAL SEED CO.	OPERATIONS & MAINTENANCE	SUPPLIES	\$7,511.75
222473	NAZARETH ACADEMY HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	\$300.00
222474	NANCY NESTER	EDUCATION	ATHLETIC ENTRY FEES	\$219.84
222475	NEUCO INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$8,947.27
222476	NEVCO SPORTS, LLC	EDUCATION	RPRS & MNT SRVS	\$70.17
222477	NEW CONNECTIONS ACADEMY	EDUCATION	SP ED PUBL FAC	\$27,439.88
222478	NEW HOPE ACADEMY	EDUCATION	SP ED PUBL FAC	\$6,918.08
222479	NILES WEST HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	\$80.00
222480	NORTH AMERICAN CORPORATION	OPERATIONS & MAINTENANCE	SUPPLIES	\$261.45
222481	NYHART	EDUCATION	ADMIN FEES	\$489.60
222482	OMBUDSMAN EDUCATIONAL SERVICES	EDUCATION	SP ED PUBL FAC	\$6,581.12
222483	OPTIMA PLUMBING SUPPLY, LLC	OPERATIONS & MAINTENANCE	SUPPLIES	\$530.82
222484	PACCTT LEARNING CENTER	EDUCATION	SP ED PUBL FAC	\$5,483.34
222485	PADDOCK PUBLICATIONS, INC.	EDUCATION	ADVERTISING	\$2,493.20
222486	PARTS TOWN LLC	OPERATIONS & MAINTENANCE	SUPPLIES	\$306.16
222487	PEAPOD	EDUCATION	SUPPLIES/FOODS	\$2,608.04
222488	J.W. PEPPER & SON, INC.	EDUCATION	ORCH MUSIC SUP	\$659.57
222489	PERSONNEL PLANNERS, INC	OPERATIONS & MAINTENANCE	UNEMPLYMNT INS	\$375.00
222490	PIKE SYSTEMS, INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,072.24
222491	PITNEY BOWES	EDUCATION	COMMUNICATIONS	\$735.09
222492	PITNEY BOWES INC.	EDUCATION	COMMUNICATIONS	\$175.44
222493	PRAXAIR	EDUCATION	OTR DPT MAIN & RPR	\$48.45
222494	PRINT SMART	EDUCATION	SUPPLIES	\$126.00
222495	PRO NOVA CONTRACTING LLC	OPERATIONS & MAINTENANCE	BUILDINGS	\$945.00
222496	PROTOLIGHT INC	EDUCATION	NEW EQUIPMENT	\$400.56
222496	PROTOLIGHT INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$550.00
222497	PROVANTAGE COMPUTER PRODUCTS, LLC	EDUCATION	RPRS & MNT SRVS	\$1,006.00
222498	PROVEN BUSINESS SYSTEMS	EDUCATION	RPRS & MNT SRVS	\$249.55
222499	PROVISO EAST HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	\$325.00
222500	PYRAMID SCHOOL PRODUCTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$209.85
222501	QUINLAN & FABISH MUSIC CO.	EDUCATION	RPRS BND INSTR	\$451.00
222502	RAMROD DISTRIBUTORS	OPERATIONS & MAINTENANCE	SUPPLIES	\$900.60
222503	REINDERS, INC.	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$261.68
222504	REPUBLIC SERVICES #551	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$6,122.83
222505	RIDDELL/ALL AMERICAN SPORTS CORP	EDUCATION	SUPPLIES	\$1,034.15
222506	ROE PROFESSIONAL SERVICES #19	EDUCATION	TRVL & CONF	\$1,440.00

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222507	ROYAL PIPE & SUPPLY CO	OPERATIONS & MAINTENANCE	SUPPLIES	\$987.36
222508	SAGE PUBLICATIONS INC	EDUCATION	PERIODICALS	\$1,098.00
222509	SASED	EDUCATION	SP ED PUBL FAC	\$352,866.50
222509	SASED	TRANSPORTATION	PUPIL TRVL	\$8,770.93
222510	HENRY SCHEIN, INC.	EDUCATION	SUPPLIES	\$482.77
222511	S.E.A.L. OF ILLINOIS INC	EDUCATION	SP ED PUBL FAC	\$21,242.13
222512	SELECTIVE INSURANCE COMPANY	OPERATIONS & MAINTENANCE	GENRL COMP LIAB INS	\$459.00
222513	SENTRY SECURITY, INC.	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$324.85
222514	SEQUEL	EDUCATION	SP ED PUBL FAC	\$9,634.80
222515	SHAW MEDIA	EDUCATION	S/E BUS EXPS	\$292.94
222516	SHOREWOOD HOME & AUTO	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$218.39
222517	SIGNS NOW	EDUCATION	SUPPLIES	\$65.00
222518	SOARING EAGLE ACADEMY	EDUCATION	SP ED PUBL FAC	\$14,922.26
222519	SOCCER 2000 INC.	EDUCATION	SUPPLIES	\$2,320.00
222520	SONIA SHANKMAN ORTHOGENIC SCHL	EDUCATION	SP ED PUBL FAC	\$21,682.44
222521	SON'S ENTERPRISES, INC.	EDUCATION	STUDENT PUBLICATIONS	\$3,636.00
222522	STERICYCLE INC	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$531.23
222523	STREAMGUYS, INC	EDUCATION	SOFTWARE MAINT	\$205.00
222524	STREAMWOOD BEHAVIORAL HLTH SYS	EDUCATION	SP ED PUBL FAC	\$1,050.00
222525	SUBURBAN DR CHK & LOCK SERV IN	OPERATIONS & MAINTENANCE	SUPPLIES	\$21.00
222526	SUNCOM.TV	EDUCATION	PURCHASED SERVICES	\$800.00
222527	SUNRISE TRANSPORTATION	TRANSPORTATION	PUPIL TRVL	\$161,773.16
222528	SWEETWATER	EDUCATION	SOUTH-CLSRM TECH	\$345.00
222529	TENNANT SALES AND SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$77.95
222530	TERRACYCLE REGULATED WASTE, LLC	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$698.60
222531	THINK SCHOOLS	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$1,470.00
222532	THOMSON REUTERS - WEST	EDUCATION	STAT SRVS	\$1,334.00
222533	TIMEOUT SERVICES	EDUCATION	RPRS & MNT SRVS	\$2,732.50
222534	TOP DRIVER	EDUCATION	PURCHASED SERVICES	\$80.00
222535	TRIBUNE CONTENT AGENCY, LLC	EDUCATION	YEARBOOK	\$375.00
222536	TROPHYS ARE US	EDUCATION	ATHLETIC ENTRY FEES	\$1,290.85
222537	UCP SEQUIN OF GREATER CHICAGO	EDUCATION	NEW EQUIPMENT	\$750.00
222538	THE UNDERCUTTERS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$700.00
222539	UNITED RADIO COMMUNICATIONS	OPERATIONS & MAINTENANCE	SUPPLIES	\$969.71
222540	UNITED PARCEL SERVICE	EDUCATION	SUPPLIES	\$71.34
222540	UNITED PARCEL SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$48.12

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222541	VALLEY VIEW SCHOOL DIST 365-U	TRANSPORTATION	PUPIL TRVL	\$651.20
222542	VARSITY SPIRIT FASHIONS	EDUCATION	SUPPLIES	\$66.45
222543	VILLAGE GREENS OF WOODRIDGE	EDUCATION	OTR PRCHSD SRVS	\$3,035.50
222544	VILLAGE OF DOWNERS GROVE	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$69.00
222545	VILLAGE OF DOWNERS GROVE - WATER	OPERATIONS & MAINTENANCE	PBLC UTIL-WTR	\$19,988.47
222546	VORTEX ENTERPRISES, INC	OPERATIONS & MAINTENANCE	BUILDINGS	\$7,422.10
222547	WATERFALL CANYON ACADEMY	EDUCATION	SP ED PRIV FAC (2)	\$9,978.36
222548	WESTWAY COACH	TRANSPORTATION	TRNS SRVS	\$129,710.00
222549	WHEATON WARRENVILLE SOUTH H.S.	EDUCATION	TRVL & CONF	\$25.00
222550	WIGHT CONSTRUCTION SERVICES, INC.	MFP 2019	BUILDINGS	\$2,563,594.75
222550	WIGHT CONSTRUCTION SERVICES, INC.	OPERATIONS & MAINTENANCE	OTR PROF CON FEE & EXP	\$49,203.54
222551	WIGHT & COMPANY	LIFE SAFETY	BUILDINGS	\$4,000.00
222551	WIGHT & COMPANY	MFP 2019	BUILDINGS	\$284,481.40
222552	WILLOW-RIDGE GLASS INC	OPERATIONS & MAINTENANCE	OTR DPT MAIN & RPR	\$995.00
222553	DONNA CAMERON	EDUCATION	MED INS RETIREES	\$250.00
222554	ROBERT COHOON	EDUCATION	MED INS RETIREES	\$116.00
222555	SCOTT CUMMING	EDUCATION	MED INS RETIREES	\$250.00
222556	MARCIA DARCY	EDUCATION	MED INS RETIREES	\$189.60
222557	GERALDINE DOYLE-SNELL	EDUCATION	MED INS RETIREES	\$181.00
222558	ROSEMARY GAMBLE	EDUCATION	MED INS RETIREES	\$250.00
222559	SUSAN KUHN	EDUCATION	MED INS RETIREES	\$250.00
222560	RUPERT MALONE	EDUCATION	MED INS RETIREES	\$197.13
222561	JAMES W. MIZENER	EDUCATION	MED INS RETIREES	\$197.13
222562	JAMES P. MORAN	EDUCATION	MED INS RETIREES	\$230.94
222563	LINDA RUSH	EDUCATION	MED INS RETIREES	\$71.62
222564	RUDOLPH J SKUL JR	EDUCATION	MED INS RETIREES	\$197.13
222565	PAT TELFORD	EDUCATION	MED INS RETIREES	\$197.13
222566	MARY ANN WATSON	EDUCATION	MED INS RETIREES	\$197.13
Overall - Total				\$5,155,098.74