

Community High School District 99
Accounts Payable Check Register - Fund Totals
Check Release Date: Jun 22, 2021

Fund Title	Transaction Amount
CAPITAL PROJECTS	\$166,218.49
EDUCATION	\$1,073,412.57
MFP 2019	\$3,699,609.26
OPERATIONS & MAINTENANCE	\$120,342.51
TRANSPORTATION	\$398,395.90
Total	\$5,457,978.73

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
225663	A&W AUTO TRUCK & TRAILER	OPERATIONS & MAINTENANCE	SUPPLIES	\$649.96
225664	A+ EXHAUST HOOD CLEANING	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$685.00
225665	ABLE ACADEMY	EDUCATION	SP ED PUBL FAC	\$21,256.79
225666	ACE HARDWARE	OPERATIONS & MAINTENANCE	SUPPLIES	\$61.95
225667	AEP ENERGY	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$26,616.82
225668	AJAX UNIFORM SERVICES	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$215.75
225669	ALARM DETECTION SYSTEMS, INC	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$509.04
225670	ALEXIAN BROTHERS BEHAVIORAL	EDUCATION	SP ED PUBL FAC	\$40.00
225671	ALL CAMPUS SECURITY	EDUCATION	REPLACE EQUIPMENT	\$45.00
225672	ALL TYPES ELEVATORS, INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$886.59
225673	ALPHA GRAPHICS	EDUCATION	PRTNG & BNDING	\$2,169.55
225674	ALUMINUM ATHLETIC EQUIPMENT	EDUCATION	SUPPLIES	\$415.00
225675	AMERICAN 3B SCIENTIFIC	EDUCATION	SUPPLIES	\$276.00
225676	AMPLIFIED IT	EDUCATION	SOFTWARE MAINT	\$7,200.00
225677	ANDERSON LOCK	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$120.85
225678	ANDERSON PEST SOLUTIONS	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$228.40
225679	APPLE INC	EDUCATION	SUPPLIES	\$2,294.00
225680	AQUA PURE ENTERPRISES, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,286.26
225681	ARAMARK	OPERATIONS & MAINTENANCE	SUPPLIES	\$110.99
225682	ASSURANCE FIRE & SAFETY	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$884.90
225683	ATHLETICO MANAGEMENT LLC	EDUCATION	TRNR PURCHSD SRVS	\$32,349.50
225684	AURORA NAPER TRANSPORTATION	TRANSPORTATION	TRNS SRVS	\$37,710.00
225685	AV CHICAGO	OPERATIONS & MAINTENANCE	RENTALS	\$5,800.00
225686	AWARD CONCEPTS, INC	EDUCATION	OTHER SUPPLIES	\$231.00
225687	B & H PHOTO-VIDEO	MFP 2019	BUILDINGS	\$20,181.88
225688	BANNERVILLE USA, INC	EDUCATION	TRVL & CONF	\$1,645.00
225688	BANNERVILLE USA, INC	MFP 2019	BUILDINGS	\$30,275.00
225689	AIMEE BARKALOW	EDUCATION	OTR PROF & TECH SRVS	\$575.00
225690	LATASHA BAYLARK	EDUCATION	TRVL & CONF	\$148.40
225691	GW BERKHEIMER	OPERATIONS & MAINTENANCE	SUPPLIES	\$53.47
225692	BILL KAY CHEVROLET	TRANSPORTATION	SUPPLIES	\$331.53
225693	BIO-RAD LABORATORIES	EDUCATION	SUPPLIES	\$2,409.63
225694	BLUE POINT ALERT SOLUTIONS, LLC	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$1,260.00
225695	BRIGHTSTAR HEALTHCARE	EDUCATION	PURCHASED SERVICES	\$2,346.97
225696	BSN SPORTS, LLC	EDUCATION	SUPPLIES	\$4,033.61
225697	BSW	MFP 2019	BUILDINGS	\$464.32
225698	CAMELOT THERAPEUTIC SCHOOLS, LLC	EDUCATION	SP ED PUBL FAC	\$26,433.60

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225699	MARIA S CASTELLANOS	EDUCATION	TRVL & CONF	\$212.80
225700	CDW-G	EDUCATION	TECH SUPP NORTH	\$46,324.32
225701	CELTIC ENVIRONMENTAL COMPANY	MFP 2019	BUILDINGS	\$12,325.00
225702	CENTRAL RUG & CARPET	CAPITAL PROJECTS	BUILDINGS	\$14,125.50
225703	CERAMIC SUPPLY CHICAGO	MFP 2019	BUILDINGS	\$7,625.00
225704	CHARTWELLS DINING SERVICES	EDUCATION	SUPPLIES/FOODS	\$31,030.52
225705	CLARE WOODS ACADEMY	EDUCATION	SP ED PUBL FAC	\$12,041.20
225706	COMMONWEALTH EDISON	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$21.77
225707	CONSERV FS	OPERATIONS & MAINTENANCE	SUPPLIES	\$453.50
225708	CONSTELLATION NEWENERGY - GAS	OPERATIONS & MAINTENANCE	HEATING SUPP	\$8,685.25
225708	CONSTELLATION NEWENERGY - GAS	TRANSPORTATION	HEATING SUPP	\$200.96
225709	FRANK COONEY COMPANY	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$1,599.72
225710	COSTCO MEMBERSHIP	EDUCATION	DUES & FEES	\$120.00
225711	THE COVE SCHOOL	EDUCATION	SP ED PUBL FAC	\$41,859.91
225712	CPI	EDUCATION	SUPPLIES	\$150.00
225713	CWS SOFTWARE LLC	EDUCATION	SOFTWARE MAINT	\$499.00
225714	DAOES/TECHNOLOGY CTR OF DUPAGE	EDUCATION	VOC ED PUB FAC	\$550.00
225715	DBM SERVICES, INC	CAPITAL PROJECTS	BUILDINGS	\$26,749.35
225716	RYAN DELA CRUZ	EDUCATION	TRVL & CONF	\$144.88
225717	D. G. SANITARY DISTRICT	OPERATIONS & MAINTENANCE	PBLC UTIL-SAN DIST	\$644.68
225718	DTN, LLC	EDUCATION	OTR PRCHSD SRVS	\$2,604.00
225719	DUPAGE FEDERATION ON HS REFORM	EDUCATION	PURCHASED SERVICES	\$518.75
225720	DUPAGE REGIONAL OFFICE OF EDUCATION	EDUCATION	REG ED PUB FAC	\$68,175.00
225721	ELEVATION HEALTHCARE, LLC	EDUCATION	PURCHASED SERVICES	\$7,889.00
225722	PAUL R ENGMAN	EDUCATION	TRVL & CONF	\$159.04
225723	ROSS ENYART	EDUCATION	TRVL & CONF	\$50.74
225724	EXAM TABLES DIRECT	MFP 2019	BUILDINGS	\$980.00
225725	EXCEL EDGE	EDUCATION	SUPPLIES	\$162.50
225726	EXCEL EDGE, INC	EDUCATION	SP ED PUBL FAC	\$162.50
225727	SUZANNE M. FERRY	EDUCATION	PURCHASED SERVICES	\$175.00
225728	FILTER SERVICES INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$609.38
225729	FIRM SYSTEMS	EDUCATION	FNGRPRT/BKRD CHKS	\$917.25
225730	FIRST STUDENT	TRANSPORTATION	TRNS SRVS	\$205,127.22
225731	FISHER SCIENTIFIC	EDUCATION	SUPPLIES	\$140.00
225732	FOLLETT SCHOOL SOLUTIONS, INC	EDUCATION	LIBRARY BOOKS	\$837.44
225733	FORECAST 5 ANALYTICS INC	EDUCATION	SOFTWARE MAINT	\$36,593.01
225734	FRANCZEK	EDUCATION	LEGAL SRVS	\$7,129.04

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225735	FRONTLINE TECHNOLOGIES GROUP, LLC	EDUCATION	SOFTWARE MAINT	\$6,081.67
225736	FUSION OAK BROOK	EDUCATION	SP ED PUBL FAC	\$11,370.00
225737	GALLAGHER BASSETT SERVICES, INC.	MFP 2019	BUILDINGS	\$850.00
225738	GIANT STEPS ILLINOIS	EDUCATION	SP ED PUBL FAC	\$38,235.60
225739	GLENBARD WEST HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	\$250.00
225740	GLENOAKS THERAPEUTIC DAY SCHL	EDUCATION	SP ED PUBL FAC	\$79,579.34
225741	GLOBAL WATER TECHNOLOGY, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,338.08
225742	JULIA A GNIADEK	EDUCATION	OTR PROF & TECH SRVS	\$127.00
225743	GOODWAY TECHNOLOGIES CORPORATION	OPERATIONS & MAINTENANCE	SUPPLIES	\$5,161.28
225745	GRAINGER,INC	EDUCATION	SUPPLIES	\$47.16
225745	GRAINGER,INC	MFP 2019	BUILDINGS	\$1,500.18
225745	GRAINGER,INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$8,189.51
225746	GUIDING LIGHT ACADEMY	EDUCATION	SP ED PUBL FAC	\$26,605.32
225747	HACH	EDUCATION	SUPPLIES	\$929.16
225748	VALERIE S HARDY	EDUCATION	TRVL & CONF	\$63.89
225749	HERITAGE HOUSE FLORIST	EDUCATION	SUPPLIES	\$369.70
225750	JOSHUA N HOERING	EDUCATION	TRVL & CONF	\$68.99
225751	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$27.95
225752	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$509.64
225753	HOME DEPOT	EDUCATION	SUPPLIES	\$19.52
225753	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$258.22
225754	ILLINOIS HIGH SCHOOL ASSOC	EDUCATION	OTR PRCHSD SRVS	\$250.00
225755	ILLINOIS HIGH SCHOOL ASSOC	EDUCATION	OTR PRCHSD SRVS	\$270.00
225756	ILLINOIS PREP TOP TIMING	EDUCATION	OTR PROF & TECH SRVS	\$900.00
225757	INDIAN PRAIRIE SCHOOL DIST 204	TRANSPORTATION	PUPIL TRVL	\$388.50
225758	INFINITE CONNECTIONS, INC.	EDUCATION	PROF SRVS	\$6,000.00
225759	INNERSYNC	EDUCATION	SOFTWARE MAINT	\$5,420.20
225760	INSTRUCTIONAL ABA CONSULTANTS	EDUCATION	PURCHASED SERVICES	\$4,669.00
225761	INSTRUMENTALIST AWARDS LLC	EDUCATION	SUPPLIES	\$530.00
225762	GUNDE MARIE IWERSEN-BURRITT	EDUCATION	SUPPLIES	\$46.14
225763	JOSEPH CONSTRUCTION COMPANY	CAPITAL PROJECTS	BUILDINGS	\$17,280.00
225764	JOSTENS	EDUCATION	STUDENT PUBLICATIONS	\$1,427.75
225765	JOSTENS	EDUCATION	YEARBOOK	\$58,500.00
225766	JOSTENS, INC	EDUCATION	YEARBOOK	\$22,382.96
225767	DENISE BARBARA KAVANAUGH	EDUCATION	ATHLETICS GENERAL	\$150.00

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225768	KRISTIN KELLY	EDUCATION	TRVL & CONF	\$24.19
225769	KENNETH STEIN VIOLINS	EDUCATION	NEW EQUIPMENT	\$23,200.00
225770	KONICA MINOLTA BUSINESS SOLUTIONS	EDUCATION	SUPPLIES	\$8,806.02
225771	LANGUAGE TESTING INTERNATIONAL, INC	EDUCATION	PURCHASED SERVICES	\$25.00
225772	LEARN WELL	EDUCATION	SP ED PUBL FAC	\$399.00
225773	LEARNING ALLY, INC	EDUCATION	SOFTWARE	\$2,499.00
225774	LINDEN OAKS TUTORING SERVICES	EDUCATION	SP ED PUBL FAC	\$7,425.60
225775	LITTLE FRIENDS, INC.	EDUCATION	SP ED PUBL FAC	\$38,084.28
225776	THE LOCKER SHOP	EDUCATION	PBIS SUPPLIES	\$3,140.00
225777	LOWERY MCDONNELL COMPANY	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$7,958.00
225778	LUTHERAN GENERAL HOSPITAL	EDUCATION	SP ED PUBL FAC	\$100.00
225779	MAINSTREAM MEDIA	EDUCATION	OTHER SUPP & MAT	\$2,242.50
225780	MARKLUND	EDUCATION	SP ED PUBL FAC	\$16,112.46
225781	MAXIM STAFFING SOLUTIONS	EDUCATION	PURCHASED SERVICES	\$1,218.00
225782	MAXIMUM PRINTING & GRAPHICS	EDUCATION	SUPPLIES	\$8,095.00
225783	McGRAW HILL LLC	EDUCATION	WORKBOOKS	\$8,109.00
225784	MCMASTER-CARR	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,444.92
225785	MDS DIRECT	EDUCATION	PURCHASED SERVICES	\$1,500.00
225786	M G MECHANICAL CONTRACTING	CAPITAL PROJECTS	BUILDINGS	\$12,645.00
225787	MENTA ACADEMY HILLSIDE	EDUCATION	SP ED PUBL FAC	\$7,606.00
225788	METROPOLITAN FIRE PROTECTION	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$2,390.00
225789	DEBRA S MICHAEL	EDUCATION	TRVL & CONF	\$84.98
225790	ARIEL MOZES	EDUCATION	THEATRE	\$293.06
225791	NADER NAJJAR	EDUCATION	OTR PRCHSD SRVS	\$88.45
225792	NAPA AUTO PARTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$113.84
225792	NAPA AUTO PARTS	TRANSPORTATION	SUPPLIES	\$138.70
225793	NES ENVIRONMENTAL	MFP 2019	BUILDINGS	\$16,020.00
225794	NEUCO INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$485.18
225795	NEVCO SPORTS, LLC	EDUCATION	RPRS & MNT SRVS	\$140.44
225796	NEW CONNECTIONS ACADEMY	EDUCATION	SP ED PUBL FAC	\$11,786.00
225797	NEW HOPE ACADEMY	EDUCATION	SP ED PUBL FAC	\$8,532.90
225798	NEWCLOUD NETWORKS	EDUCATION	SOFTWARE MAINT	\$1,032.00
225799	NEWEGG.COM	MFP 2019	BUILDINGS	\$34,099.69
225800	NORTH AMERICAN CORPORATION	OPERATIONS & MAINTENANCE	SUPPLIES	\$179.50
225801	NORTH STAR SURFACES, LLC	MFP 2019	BUILDINGS	\$1,474.00
225802	1-800-PACK-RAT (5506- GURNEE)	CAPITAL PROJECTS	BUILDINGS	\$507.87
225803	PADDOCK PUBLICATIONS, INC.	EDUCATION	ADVERTISING	\$146.05

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225804	BRANDY PALMERIN	EDUCATION	SUPPLIES	\$26.86
225805	PARENTSQUARE INC.	EDUCATION	SOFTWARE MAINT	\$29,166.00
225806	PARKLAND PREPARATORY ACADEMY	EDUCATION	SP ED PUBL FAC	\$1,313.70
225807	PARTS TOWN LLC	EDUCATION	SUPPLIES	\$582.22
225808	PHILLIP'S FLOWERS	OPERATIONS & MAINTENANCE	RENTALS	\$825.00
225809	PIONEER ATHLETICS	EDUCATION	NEW EQUIPMENT	\$4,375.00
225810	PIT STOP	EDUCATION	OTR PRCHSD SRVS	\$136.29
225811	PITNEY BOWES GLOBAL FINANCIAL SERV	EDUCATION	COMMUNICATIONS	\$723.15
225812	PITNEY BOWES INC.	EDUCATION	COMMUNICATIONS	\$27.99
225813	PLURALSIGHT LLC	EDUCATION	SOFTWARE MAINT	\$1,692.90
225814	MICHAEL POWERS	EDUCATION	OTR PROF & TECH SRVS	\$20.00
225815	POWERSCHOOL	EDUCATION	SOFTWARE MAINT	\$8,170.26
225816	PRO NOVA CONTRACTING LLC	CAPITAL PROJECTS	BUILDINGS	\$2,574.00
225817	PROCARE THERAPY	EDUCATION	PURCHASED SERVICES	\$17,733.50
225818	RANDALL INDUSTRIES	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$11,971.80
225819	REGISTER PRINTING	EDUCATION	YEARBOOK	\$3,048.27
225820	RENAISSANCE LEARNING	EDUCATION	SOFTWARE	\$12,934.00
225821	REPUBLIC SERVICES #551	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$4,972.22
225822	JACQUELINE A. RHEW, LCPC, LTD	EDUCATION	PURCHASED SERVICES	\$1,000.00
225823	RICHMOND ELECTRIC	CAPITAL PROJECTS	BUILDINGS	\$28,665.00
225824	RIDDELL/ALL AMERICAN SPORTS CORP	EDUCATION	RPRS & MNT SRVS	\$10,277.18
225825	RIVAL5 TECHNOLOGIES CORP	EDUCATION	SOFTWARE MAINT	\$19.31
225826	ROCKFORD BOARD OF EDUCATION	EDUCATION	SP ED/REG ED PUBLIC FAC	\$1,615.53
225827	ROE PROFESSIONAL SERVICES #19	EDUCATION	TRVL & CONF	\$765.00
225828	ROGERS ATHLETIC COMPANY	EDUCATION	REPLACE EQUIPMENT	\$3,870.00
225829	ROLLING R GOLF CARS LLC	OPERATIONS & MAINTENANCE	RENTALS	\$1,160.00
225830	ROYAL PIPE & SUPPLY CO	OPERATIONS & MAINTENANCE	SUPPLIES	\$473.43
225831	RUNCO OFFICE SUPPLY	EDUCATION	SUPPLIES	\$85.98
225831	RUNCO OFFICE SUPPLY	OPERATIONS & MAINTENANCE	SUPPLIES	\$507.20
225832	BILL SCHAEFER	EDUCATION	OTR PROF & TECH SRVS	\$118.00
225833	CAROLINA F SCHOENBECK	EDUCATION	TRVL & CONF	\$16.12
225834	S.E.A.L. OF ILLINOIS INC	EDUCATION	SP ED PUBL FAC	\$15,922.80
225835	SENDRA SERVICE CORP	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$4,050.00
225836	ELIZABETH SHIELDS	EDUCATION	PURCHASED SERVICES	\$1,650.00
225837	SITE ONE LANDSCAPE SUPPLY	OPERATIONS & MAINTENANCE	SUPPLIES	\$139.71
225838	SNO SITES	EDUCATION	STUDENT	\$700.00

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225839	SOARING EAGLE ACADEMY	EDUCATION	SP ED PUBL FAC	\$30,622.68
225840	SONIA SHANKMAN ORTHOGENIC SCHL	EDUCATION	SP ED PUBL FAC	\$19,334.46
225841	SOUTHERN DUTCHESS NEWS	EDUCATION	STUDENT PUBLICATIONS	\$1,285.00
225842	STERICYCLE INC	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$273.79
225843	STEVENSON HIGH SCHOOL D125	EDUCATION	ATHLETIC ENTRY FEES	\$160.00
225844	STREAMGUYS, INC	EDUCATION	SOFTWARE MAINT	\$205.00
225845	STREAMWOOD BEHAVIORAL HLTH SYS	EDUCATION	SP ED PUBL FAC	\$140.00
225846	SUBURBAN DR CHK & LOCK SERV IN	OPERATIONS & MAINTENANCE	SUPPLIES	\$153.84
225847	SUNCOM.TV	EDUCATION	PURCHASED SERVICES	\$19,350.00
225848	SUNRISE TRANSPORTATION	TRANSPORTATION	PUPIL TRVL	\$95,908.49
225849	JOAN TARUC	EDUCATION	TRVL & CONF	\$145.60
225850	TERRETT M TEAGUE	EDUCATION	OTR PROF & TECH SRVS	\$107.48
225851	TENNANT SALES AND SERVICE CO.	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,228.00
225852	THERAPY TRAVELERS LLC	EDUCATION	PURCHASED SERVICES	\$29,083.00
225853	THOMSON REUTERS - WEST	EDUCATION	STAT SRVS	\$2,198.21
225854	TIMECLOCK PLUS	EDUCATION	SOFTWARE MAINT	\$84.00
225855	TIMEOUT SERVICES	EDUCATION	RPRS & MNT SRVS	\$856.00
225856	TOOLS4EVER	EDUCATION	SOFTWARE	\$5,584.42
225857	THE TOUCHPROS	EDUCATION	OTR PRCHSD SRVS	\$3,000.00
225858	TROPHIES BY GEORGE	EDUCATION	OTHER SUPPLIES	\$310.00
225859	TROPHYS ARE US	EDUCATION	ATHLETIC ENTRY FEES	\$330.63
225860	ULTIMATE DRILL BOOK	EDUCATION	OTHER SUPP & MAT	\$2,050.00
225861	UNIQUE PLUMBING	CAPITAL PROJECTS	BUILDINGS	\$13,326.30
225862	UNITED PARCEL SERVICE	EDUCATION	SUPPLIES	\$21.35
225863	WESTWAY COACH	TRANSPORTATION	TRNS SRVS	\$58,590.50
225864	WIGHT CONSTRUCTION SERVICES, INC.	CAPITAL PROJECTS	BUILDINGS	\$46,245.47
225864	WIGHT CONSTRUCTION SERVICES, INC.	MFP 2019	BUILDINGS	\$3,423,091.62
225865	WIGHT & COMPANY	CAPITAL PROJECTS	BUILDINGS	\$4,100.00
225865	WIGHT & COMPANY	MFP 2019	BUILDINGS	\$150,722.57
225865	WIGHT & COMPANY	OPERATIONS & MAINTENANCE	OTR PROF CON FEE & EXP	\$11,010.00
225866	WILL COUNTY ROE	EDUCATION	PURCHASED SERVICES	\$40.00
225867	WILLOW RIDGE GLASS AND MIRROR	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$450.00
225868	WINDOW ENERGY PRODUCTS, INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$860.00
225869	KIMBERLY ELIZABETH WINTER	EDUCATION	TRVL & CONF	\$19.82

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225870	ZOLL MEDICAL CORPORATION	OPERATIONS & MAINTENANCE	SUPPLIES	\$617.12
225871	DONNA CAMERON	EDUCATION	MED INS RETIREES	\$250.00
225872	ROBERT COHOON	EDUCATION	MED INS RETIREES	\$130.50
225873	SCOTT CUMMING	EDUCATION	MED INS RETIREES	\$250.00
225874	MARCIA DARCY	EDUCATION	MED INS RETIREES	\$195.81
225875	GERALDINE DOYLE-SNELL	EDUCATION	MED INS RETIREES	\$197.00
225876	ROSEMARY GAMBLE	EDUCATION	MED INS RETIREES	\$250.00
225877	SUSAN KUHN	EDUCATION	MED INS RETIREES	\$250.00
225878	RUPERT MALONE	EDUCATION	MED INS RETIREES	\$195.81
225879	MINDY POBST	EDUCATION	MED INS RETIREES	\$250.00
225880	LINDA RUSH	EDUCATION	MED INS RETIREES	\$71.62
225881	MARY ANN WATSON	EDUCATION	MED INS RETIREES	\$195.81
V19619	JEFFREY BERGHOLTZ	EDUCATION	ADMIN BENEFITS	\$1,080.00
V19620	LISA JEAN BOLLOW	EDUCATION	ADMIN BENEFITS	\$1,080.00
V19621	JILL BROWNING	EDUCATION	ADMIN BENEFITS	\$1,080.00
V19622	MICHELLE D CANNAN	EDUCATION	ADMIN BENEFITS	\$480.00
V19623	SARA COURINGTON	EDUCATION	ADMIN BENEFITS	\$780.00
V19624	OMAR DAVIS	EDUCATION	ADMIN BENEFITS	\$780.00
V19625	RYAN DOHERTY	EDUCATION	ADMIN BENEFITS	\$780.00
V19626	JEREE ETHRIDGE	EDUCATION	ADMIN BENEFITS	\$1,080.00
V19627	GEORGIA LYNN HASH	EDUCATION	ADMIN BENEFITS	\$780.00
V19628	DENISE BARBARA KAVANAUGH	EDUCATION	ADMIN BENEFITS	\$480.00
V19629	JAMES KOLODZIEJ	EDUCATION	ADMIN BENEFITS	\$1,980.00
V19630	RANDALL KONSTANS	EDUCATION	ADMIN BENEFITS	\$480.00
V19631	ROBERT LANG	EDUCATION	ADMIN BENEFITS	\$1,080.00
V19632	ERIN LUDWICK	EDUCATION	ADMIN BENEFITS	\$780.00
V19633	JENNIFER ANN MARTINEZ	EDUCATION	ADMIN BENEFITS	\$480.00
V19634	MARK MIRANDOLA	EDUCATION	ADMIN BENEFITS	\$480.00
V19635	MICHAEL REYES	EDUCATION	ADMIN BENEFITS	\$480.00
V19636	RODNEY DONALD RUSSEAU	EDUCATION	ADMIN BENEFITS	\$1,080.00
V19637	EDWARD H SCHWARTZ	EDUCATION	ADMIN BENEFITS	\$1,080.00
V19638	JANICE SCHWARZE	EDUCATION	ADMIN BENEFITS	\$1,080.00
V19639	KENNETH C SORENSEN	EDUCATION	ADMIN BENEFITS	\$780.00
V19640	MARK E STAEHLIN	EDUCATION	ADMIN BENEFITS	\$360.00
V19641	KAREN TAYLOR	EDUCATION	ADMIN BENEFITS	\$780.00
V19642	HENRY CHARLES THIELE	EDUCATION	ADMIN BENEFITS	\$480.00
V19643	VINCENT J WALSH-ROCK	EDUCATION	ADMIN BENEFITS	\$480.00
V19644	SCOTT D WUGGAZER	EDUCATION	ADMIN BENEFITS	\$1,080.00
V19645	GINA R ZICCARDI	EDUCATION	ADMIN BENEFITS	\$1,080.00

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
V19646	KELLY ZUERNER	EDUCATION	ADMIN BENEFITS	\$780.00
V19647	MARY ANDERSON	EDUCATION	MED INS RETIREES	\$250.00
V19648	LINDA D AUGUSTYN	EDUCATION	MED INS RETIREES	\$250.00
V19649	LOIS BALK	EDUCATION	MED INS RETIREES	\$207.52
V19650	CHRISTINE BALSANO	EDUCATION	MED INS RETIREES	\$207.52
V19651	LUCIO BARTOLAI	EDUCATION	MED INS RETIREES	\$250.00
V19652	THOMAS BATTAGLIA	EDUCATION	MED INS RETIREES	\$250.00
V19653	ALAN BEKKEDAL	EDUCATION	MED INS RETIREES	\$250.00
V19654	JOHN BELSKIS	EDUCATION	MED INS RETIREES	\$105.00
V19655	STEPHAN BILD	EDUCATION	MED INS RETIREES	\$250.00
V19656	SHARON BOLINGER	EDUCATION	MED INS RETIREES	\$195.81
V19657	LINDA R. BOOTHE	EDUCATION	MED INS RETIREES	\$195.81
V19658	KATHLEEN BRANT	EDUCATION	MED INS RETIREES	\$250.00
V19659	JAMES BRASEN	EDUCATION	MED INS RETIREES	\$250.00
V19660	CHERYL BRUBAKER	EDUCATION	MED INS RETIREES	\$195.81
V19661	DEBORAH MARIE BRUNS	EDUCATION	MED INS RETIREES	\$250.00
V19662	ROBERT BRUNS	EDUCATION	MED INS RETIREES	\$250.00
V19663	JEFFREY BRYANT	EDUCATION	MED INS RETIREES	\$250.00
V19664	BARBARA BURK	EDUCATION	MED INS RETIREES	\$195.81
V19665	NANCY BURKE	EDUCATION	MED INS RETIREES	\$192.23
V19666	RAY BUTKUS	EDUCATION	MED INS RETIREES	\$207.52
V19667	RICHARD BUTTON	EDUCATION	MED INS RETIREES	\$250.00
V19668	JUDITH CARITHERS	EDUCATION	MED INS RETIREES	\$195.81
V19669	DELPHINE CASEY	EDUCATION	MED INS RETIREES	\$195.81
V19670	JOHN CATALANI	EDUCATION	MED INS RETIREES	\$250.00
V19671	ROBIN CEDERBLAD	EDUCATION	MED INS RETIREES	\$142.49
V19672	DAVID CLAUS	EDUCATION	MED INS RETIREES	\$250.00
V19673	MARK COLLINS	EDUCATION	MED INS RETIREES	\$250.00
V19674	KATHLEEN CONRAN	EDUCATION	MED INS RETIREES	\$207.52
V19675	DENIS COSTELLO	EDUCATION	MED INS RETIREES	\$195.81
V19676	TERRY COX	EDUCATION	MED INS RETIREES	\$194.43
V19677	JUDITH M. CROWTHER	EDUCATION	MED INS RETIREES	\$207.52
V19678	DONNA DANHELKA	EDUCATION	MED INS RETIREES	\$207.52
V19679	JUDITH DAVID	EDUCATION	MED INS RETIREES	\$250.00
V19680	JENNIFER DAVIS	EDUCATION	MED INS RETIREES	\$250.00
V19681	DEBORAH DIPERT	EDUCATION	MED INS RETIREES	\$250.00
V19682	GAIL DITCHMAN	EDUCATION	MED INS RETIREES	\$209.28
V19683	REGINA K. DRYDEN	EDUCATION	MED INS RETIREES	\$250.00
V19684	IDA EDWARDS	EDUCATION	MED INS RETIREES	\$250.00

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
V19685	GORDON ENGELBACH	EDUCATION	MED INS RETIREES	\$195.81
V19686	VICTORIA IRENE EVERITT	EDUCATION	MED INS RETIREES	\$250.00
V19687	MATTHEW FORMATO	EDUCATION	MED INS RETIREES	\$250.00
V19688	CHRISTINE FOUTRIS	EDUCATION	MED INS RETIREES	\$207.52
V19689	PETER FOX	EDUCATION	MED INS RETIREES	\$195.81
V19690	PHILLIP FOX	EDUCATION	MED INS RETIREES	\$208.55
V19691	MARY A FRAZIER	EDUCATION	MED INS RETIREES	\$250.00
V19692	W. PETER FREISCHLAG	EDUCATION	MED INS RETIREES	\$250.00
V19693	MARY ANN FRONTZAK	EDUCATION	MED INS RETIREES	\$250.00
V19694	DOROTHY GAMMON	EDUCATION	MED INS RETIREES	\$207.52
V19695	LAURENCE GASSEN	EDUCATION	MED INS RETIREES	\$195.81
V19696	JOHN GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
V19697	LINDA GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
V19698	CHARLES GOSLING	EDUCATION	MED INS RETIREES	\$250.00
V19699	ROBERT GRAHAM	EDUCATION	MED INS RETIREES	\$250.00
V19700	BARBARA GRIGSBY	EDUCATION	MED INS RETIREES	\$195.81
V19701	WAYNE GROESS	EDUCATION	MED INS RETIREES	\$250.00
V19702	WILLIAM GRONKO	EDUCATION	MED INS RETIREES	\$250.00
V19703	KIM HALE	EDUCATION	MED INS RETIREES	\$250.00
V19704	JUDITH HAMONTRE	EDUCATION	MED INS RETIREES	\$250.00
V19705	THOMAS HAYEK	EDUCATION	MED INS RETIREES	\$250.00
V19706	DANIEL ROBERT HAYMAN	EDUCATION	MED INS RETIREES	\$207.52
V19707	BARBARA HERTKO	EDUCATION	MED INS RETIREES	\$114.60
V19708	DIANE HIRES	EDUCATION	MED INS RETIREES	\$207.52
V19709	HARVEY HISGEN	EDUCATION	MED INS RETIREES	\$195.81
V19710	CHARLES J. HLAVATY	EDUCATION	MED INS RETIREES	\$195.81
V19711	ALAN HOFFMANN	EDUCATION	MED INS RETIREES	\$195.81
V19712	WILLIAM R. HOIS	EDUCATION	MED INS RETIREES	\$250.00
V19713	NANCY HOLT	EDUCATION	MED INS RETIREES	\$250.00
V19714	KAY L HORN	EDUCATION	MED INS RETIREES	\$195.81
V19715	ELIZABETH HOUSING	EDUCATION	MED INS RETIREES	\$195.81
V19716	SUSAN HOWE	EDUCATION	MED INS RETIREES	\$250.00
V19717	BARRY JACOBSON	EDUCATION	MED INS RETIREES	\$250.00
V19718	RONALD JAKES	EDUCATION	MED INS RETIREES	\$207.52
V19719	GAIL JAROSKI	EDUCATION	MED INS RETIREES	\$134.00
V19720	DENNIS JASTRZAB	EDUCATION	MED INS RETIREES	\$197.13
V19721	MARGARET JELINEK	EDUCATION	MED INS RETIREES	\$250.00
V19722	BRUCE JOHNSON	EDUCATION	MED INS RETIREES	\$148.54
V19723	PAMELA MARY JONES	EDUCATION	MED INS RETIREES	\$250.00

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
V19724	LINDA JONTRY	EDUCATION	MED INS RETIREES	\$250.00
V19725	PATRICIA JORDAN	EDUCATION	MED INS RETIREES	\$250.00
V19726	VICTORIA KAHLE	EDUCATION	MED INS RETIREES	\$175.50
V19727	ROBERT KATREIN	EDUCATION	MED INS RETIREES	\$250.00
V19728	MICHAEL LEE KAYSE	EDUCATION	MED INS RETIREES	\$195.81
V19729	DALE KELLY	EDUCATION	MED INS RETIREES	\$250.00
V19730	PAULA KENNY	EDUCATION	MED INS RETIREES	\$207.52
V19731	TERRENCE KENT	EDUCATION	MED INS RETIREES	\$250.00
V19732	KEVIN KEOGH	EDUCATION	MED INS RETIREES	\$207.52
V19733	ELAINE KIES	EDUCATION	MED INS RETIREES	\$207.52
V19734	CHARLOTTE KINNANE	EDUCATION	MED INS RETIREES	\$250.00
V19735	WILLIAM KLECKNER	EDUCATION	MED INS RETIREES	\$214.82
V19736	RAYMOND KNIPPENBERG	EDUCATION	MED INS RETIREES	\$195.81
V19737	WILLIAM KOLEK	EDUCATION	MED INS RETIREES	\$195.81
V19738	CYNTHIA A KRAUSE	EDUCATION	MED INS RETIREES	\$250.00
V19739	JOHN KRUEGER	EDUCATION	MED INS RETIREES	\$195.81
V19740	RICK LEBLANC	EDUCATION	MED INS RETIREES	\$250.00
V19741	MARY F. LINDQUIST	EDUCATION	MED INS RETIREES	\$207.52
V19742	KATHLEEN LISS	EDUCATION	MED INS RETIREES	\$250.00
V19743	JOHN LISTON	EDUCATION	MED INS RETIREES	\$207.52
V19744	DANA LOGAN	EDUCATION	MED INS RETIREES	\$250.00
V19745	LYNN LONGMIRE	EDUCATION	MED INS RETIREES	\$250.00
V19746	BYRON LOTT	EDUCATION	MED INS RETIREES	\$195.81
V19747	KATHLEEN MARIE LUCZYNSKI	EDUCATION	MED INS RETIREES	\$250.00
V19748	LINDA LUXEN	EDUCATION	MED INS RETIREES	\$207.52
V19749	JOHN MACDONALD	EDUCATION	MED INS RETIREES	\$141.50
V19750	JUDITH MANNING	EDUCATION	MED INS RETIREES	\$207.52
V19751	DONNA MARCHANT	EDUCATION	MED INS RETIREES	\$250.00
V19752	MARIAN MASA	EDUCATION	MED INS RETIREES	\$250.00
V19753	WALTER MATUNE	EDUCATION	MED INS RETIREES	\$139.50
V19754	MICHAEL MAYFIELD	EDUCATION	MED INS RETIREES	\$195.81
V19755	VERA JEZIK MCCABE	EDUCATION	MED INS RETIREES	\$214.82
V19756	TERRY MCFADDEN	EDUCATION	MED INS RETIREES	\$250.00
V19757	MARTHA MERILOS	EDUCATION	MED INS RETIREES	\$207.52
V19758	DANIEL MILLER	EDUCATION	MED INS RETIREES	\$250.00
V19759	HAROLD MITCHELL	EDUCATION	MED INS RETIREES	\$195.81
V19760	JANINE MODJESKI	EDUCATION	MED INS RETIREES	\$207.52
V19761	ELWIN MOHNS	EDUCATION	MED INS RETIREES	\$250.00
V19762	EMILY MOLLET	EDUCATION	MED INS RETIREES	\$1,245.12

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
V19763	PATRICK J. MONAHAN	EDUCATION	MED INS RETIREES	\$250.00
V19764	FREDRIC MOORE	EDUCATION	MED INS RETIREES	\$195.81
V19765	SAM MOSCATO	EDUCATION	MED INS RETIREES	\$195.81
V19766	RICHARD LEE MUEGGE	EDUCATION	MED INS RETIREES	\$197.13
V19767	JEFF NARUSZEWICZ	EDUCATION	MED INS RETIREES	\$250.00
V19768	ALICE P. NEENAN	EDUCATION	MED INS RETIREES	\$250.00
V19769	SUSAN NIELSEN	EDUCATION	MED INS RETIREES	\$195.81
V19770	RONALD NOVAK	EDUCATION	MED INS RETIREES	\$250.00
V19771	KAY O'BRIEN	EDUCATION	MED INS RETIREES	\$207.52
V19772	JOAN O'CONNOR	EDUCATION	MED INS RETIREES	\$207.52
V19773	DAVID H. ODA	EDUCATION	MED INS RETIREES	\$151.10
V19774	LANA M OGNIBENE	EDUCATION	MED INS RETIREES	\$250.00
V19775	RICHARD OGREN	EDUCATION	MED INS RETIREES	\$185.10
V19776	EARLE OLSON	EDUCATION	MED INS RETIREES	\$250.00
V19777	PATRICIA PACZKOWSKI	EDUCATION	MED INS RETIREES	\$250.00
V19778	JOAN KRAUSE POOL	EDUCATION	MED INS RETIREES	\$207.52
V19779	PATRICIA POST	EDUCATION	MED INS RETIREES	\$250.00
V19780	LARRY J. PUETZ	EDUCATION	MED INS RETIREES	\$250.00
V19781	ROBERT RANK	EDUCATION	MED INS RETIREES	\$202.40
V19782	CAROL L. REDELL	EDUCATION	MED INS RETIREES	\$250.00
V19783	RICHARD REMPert	EDUCATION	MED INS RETIREES	\$138.12
V19784	PAUL REWERTS	EDUCATION	MED INS RETIREES	\$250.00
V19785	JANE RICE	EDUCATION	MED INS RETIREES	\$195.81
V19786	SCOTT RIGSBEE	EDUCATION	MED INS RETIREES	\$250.00
V19787	BRUCE RITTER	EDUCATION	MED INS RETIREES	\$252.00
V19788	ROBERT M. ROLF	EDUCATION	MED INS RETIREES	\$250.00
V19789	ROBERT J. ROSE	EDUCATION	MED INS RETIREES	\$195.81
V19790	CRAIG ROSELIEB	EDUCATION	MED INS RETIREES	\$250.00
V19791	PAUL M. RUNYON	EDUCATION	MED INS RETIREES	\$250.00
V19792	ROBERT RUYLE	EDUCATION	MED INS RETIREES	\$250.00
V19793	GRETCHEN SAUER	EDUCATION	MED INS RETIREES	\$207.52
V19794	JEFFREY J. SCHRAM	EDUCATION	MED INS RETIREES	\$250.00
V19795	RAYMOND SCHUDA	EDUCATION	MED INS RETIREES	\$195.81
V19796	DENISE A. SCHULZE	EDUCATION	MED INS RETIREES	\$250.00
V19797	CARL N. SCHUPMANN	EDUCATION	MED INS RETIREES	\$250.00
V19798	JANE A. SCOVILLE	EDUCATION	MED INS RETIREES	\$250.00
V19799	KAREN G. SEATON	EDUCATION	MED INS RETIREES	\$250.00
V19800	MARY LOU SEJUD	EDUCATION	MED INS RETIREES	\$250.00
V19801	RUDOLPH J SKUL JR	EDUCATION	MED INS RETIREES	\$195.81

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
V19802	JAMES SLOUF	EDUCATION	MED INS RETIREES	\$117.75
V19803	MICHAEL STAUFFER	EDUCATION	MED INS RETIREES	\$207.52
V19804	PAUL STEVENSON	EDUCATION	MED INS RETIREES	\$237.00
V19805	PAUL THOMAS	EDUCATION	MED INS RETIREES	\$250.00
V19806	PHILLIP THORNE	EDUCATION	MED INS RETIREES	\$207.52
V19807	SUZANNE TRELLA	EDUCATION	MED INS RETIREES	\$230.76
V19808	NANCY ULRICH	EDUCATION	MED INS RETIREES	\$195.81
V19809	PETE VENTRELLI	EDUCATION	MED INS RETIREES	\$250.00
V19810	MARIA E. WARD	EDUCATION	MED INS RETIREES	\$250.00
V19811	ROBERT WEBELER	EDUCATION	MED INS RETIREES	\$250.00
V19812	DON WHELPLEY	EDUCATION	MED INS RETIREES	\$214.82
V19813	ROY WIEMERSLAGE	EDUCATION	MED INS RETIREES	\$195.81
V19814	MICHAEL WILLIAMS	EDUCATION	MED INS RETIREES	\$113.50
V19815	SANDRA WOJCIK	EDUCATION	MED INS RETIREES	\$250.00
V19816	RICHARD WYLLIE	EDUCATION	MED INS RETIREES	\$191.40
V19817	COLLEEN M S DAVOREN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V19818	FRANK C DING	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V19819	ANTHONY D DOTTS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V19820	JULIA A GNIADK	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V19821	KRISTEN KUCHARSKI	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V19822	MATTHEW J MENSİK	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V19823	JAMES T STRUCK	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
V19824	HENRY CHARLES THIELE	EDUCATION	TRVL & CONF	\$250.00
V19825	ERIC WAGNER	EDUCATION	BRD TREAS SRVS	\$820.00
Overall - Total				\$5,457,978.73