

Community High School District 99
Accounts Payable Check Register - Fund Totals
Check Release Date: Mar 19, 2024

Fund Title	Transaction Amount
CAPITAL PROJECTS	\$21,532.13
EDUCATION	\$896,025.31
FIRE LIFE SAFETY	\$30,065.54
OPERATIONS & MAINTENANCE	\$165,155.33
TRANSPORTATION	\$650,788.94
Total	\$1,763,567.25

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
232668	ABLE ACADEMY	EDUCATION	SP ED PUBL FAC	\$7,949.40
232669	ACACIA ACADEMY	EDUCATION	SP ED PUBL FAC	\$11,852.28
232670	ACCURATE BIOMETRICS	EDUCATION	FNGRPRT/BKRD CHKS	\$950.00
232671	ACER AMERICA CORPORATION	EDUCATION	CHROMEBOOK SUPPLIES	\$418.65
232672	ALL TYPES ELEVATORS, INC	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$1,054.00
232673	AL'S PIZZA	EDUCATION	ATHLETIC ENTRY FEES	\$368.63
232674	AMALGAMATED BANK OF CHICAGO	EDUCATION	DUES & FEES	\$475.00
232675	AMERICAN RED CROSS	EDUCATION		\$46.00
232676	AQUA PURE ENTERPRISES,INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,318.92
232677	ARAMARK	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$396.40
232678	JUSTIN M ASHTON	EDUCATION	TUITION REIMB	\$1,463.00
232679	AURORA NAPER TRANSPORTATION	TRANSPORTATION	TRNS SRVS	\$335,635.00
232680	BADMINTON ALLEY	EDUCATION	SUPPLIES	\$2,290.00
232681	KATHLEEN MARIE BARRATT ADAMCZYK	EDUCATION	TUITION REIMB	\$4,030.00
232682	BEYOND TRUST CORPORATION	EDUCATION	SOFTWARE MAINT	\$9,885.42
232683	BILL KAY CHEVROLET	TRANSPORTATION	SUPPLIES	\$146.17
232684	BLICK ART MATERIALS	EDUCATION	PHOTOGRAPHY	\$132.75
232685	BP ENERGY RETAIL COMPANY LLC	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$56,515.62
232686	STACEY L BRETWISCH	EDUCATION	SUPPLIES	\$9.00
232687	BREX SOLUTIONS, INC.	TRANSPORTATION	PUPIL TRVL	\$756.00
232688	BRIGHTSTAR HEALTHCARE	EDUCATION	PURCHASED SERVICES	\$9,005.00
232689	BRITTEN SCHOOL	EDUCATION	SP ED PUBL FAC	\$3,313.28
232690	AMY BUGNER O'DELL	EDUCATION	TUITION REIMB	\$1,500.00
232691	C.O.R.E. ACADEMY	EDUCATION	SP ED PUBL FAC	\$7,440.02
232692	CAMELOT THERAPEUTIC SCHOOLS, LLC	EDUCATION	SP ED PUBL FAC	\$9,551.20
232693	CDW-G	EDUCATION	TECH SUPP NORTH	\$11,939.60
232694	CHAMPRO SPORTS	EDUCATION	SUPPLIES	\$560.40
232695	CHARTWELLS DINING SERVICES	EDUCATION	SUPPLIES	\$283,110.75
232696	CLARE WOODS ACADEMY	EDUCATION	SP ED PUBL FAC	\$7,798.35
232697	CLUB Z! TUTORING SERVICES	EDUCATION	PURCHASED SERVICES	\$1,050.00
232698	COMCAST	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$7,505.28
232699	COMMONWEALTH EDISON	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$23.79
232700	COMMUNITY UNIT SCHOOL DIST #200	TRANSPORTATION	PUPIL TRVL	\$1,517.00
232701	CONSERV FS	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,435.65
232702	CONSTELLATION NEWENERGY - GAS	OPERATIONS & MAINTENANCE	HEATING SUPP	\$54,474.24
232702	CONSTELLATION NEWENERGY - GAS	TRANSPORTATION	HEATING SUPP	\$717.08
232703	CHRISTOPHER COOPER	EDUCATION	DUES & FEES	\$150.00

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232704	COSN	EDUCATION	PROF GWTH DEV/STAFF	\$3,790.00
232705	COZZI CORNER	EDUCATION	ATHLETIC ENTRY FEES	\$158.75
232706	CWS SOFTWARE LLC	EDUCATION	SOFTWARE MAINT	\$399.20
232707	D. G. SANITARY DISTRICT	OPERATIONS & MAINTENANCE	PBLC UTIL-SAN DIST	\$1,779.07
232708	DEVIN C. HUGHES ENTERPRISES LLC	EDUCATION	CONSULTANTS	\$956.37
232709	DICK POND ATHLETICS	EDUCATION	SUPPLIES	\$5,313.00
232710	DONKA	EDUCATION	SP ED PUBL FAC	\$129.00
232711	TROY DROLEMA	OPERATIONS & MAINTENANCE	SUPPLIES	\$120.00
232712	DUPAGE REGIONAL OFFICE OF EDUCATION	EDUCATION	REG ED PUB FAC	\$17,150.00
232713	ANGELA EARWOOD	EDUCATION	TRVL & CONF	\$52.92
232714	EDUCATIONAL ADVOCACY AND CONSULTING	EDUCATION	PURCHASED SERVICES	\$13,206.38
232715	ELEVATION HEALTHCARE, LLC	EDUCATION	PURCHASED SERVICES	\$60,233.00
232716	ESSCOE, L.L.C.	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$504.00
232717	FIRM SYSTEMS	EDUCATION	FNGRPRT/BKRD CHKS	\$420.00
232718	FIRST STUDENT	TRANSPORTATION	TRNS SRVS	\$306,012.91
232719	THE FITNESS CONNECTION	EDUCATION	RPRS & MNT SRVS	\$571.67
232720	PATRICK J FLEMING	EDUCATION	TRVL & CONF	\$128.37
232721	FLINN SCIENTIFIC	EDUCATION	SUPPLIES	\$539.71
232722	FOOD SERVICE SOLUTIONS, INC.	EDUCATION	DUES & FEES	\$1,995.00
232723	FOX BOWL	EDUCATION	OTR PRCHSD SRVS	\$3,430.00
232724	FOX VALLEY FIRE & SAFETY	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$9,810.75
232725	FRANCZEK	EDUCATION	LEGAL SRVS	\$9,619.98
232726	GFS STORE	EDUCATION	SUPPLIES/FOODS	\$569.46
232727	GIANT STEPS ILLINOIS	EDUCATION	SP ED PUBL FAC	\$29,258.48
232728	KELSEY C GIBNEY	EDUCATION	TUITION REIMB	\$1,500.00
232729	GLOBAL WATER TECHNOLOGY, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$778.30
232730	GRAINGER,INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$5,874.74
232731	GUIDING LIGHT ACADEMY	EDUCATION	SP ED PUBL FAC	\$2,031.54
232732	HEARTLAND BUSINESS SYSTEMS, LLC	EDUCATION	PROF SRVS	\$435.00
232733	HENRY SCHEIN, INC.	EDUCATION	SUPPLIES	\$429.00
232734	HINSDALE TOWNSHIP HIGH SCHOOL	TRANSPORTATION	PUPIL TRVL	\$721.50
232735	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$202.55
232736	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,131.70
232737	ILLINOIS HIGH SCHOOL ASSOC	EDUCATION	SUPPLIES	\$697.70
232738	INFINITE CONNECTIONS, INC.	EDUCATION	PROF SRVS	\$2,233.32
232739	INGRAM LIBRARY SERVICES	EDUCATION	LIBRARY BOOKS	\$2,015.42

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
232740	INTERSTATE BATTERY SYSTEM	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,074.00
232741	MELISSA JACOBS	EDUCATION	TUITION REIMB	\$705.00
232742	JOSTENS	EDUCATION	OTHER SUPP & MAT	\$5,329.62
232743	NADINE KAHL	EDUCATION	TUITION REIMB	\$3,000.00
232744	MAEGAN KARASINSKI	EDUCATION	TUITION REIMB	\$1,500.00
232745	KEEN EDGE	OPERATIONS & MAINTENANCE	SUPPLIES	\$321.42
232746	CHEYENNE R KLINE	EDUCATION	TRVL & CONF	\$16.57
232747	KONICA MINOLTA BUSINESS SOLUTIONS	EDUCATION	SUPPLIES	\$4,810.35
232748	TRISHA E KURTH	EDUCATION	TUITION REIMB	\$2,115.00
232749	LAKESHORE ATHLETIC SERVICES	EDUCATION	ATHLETIC ENTRY FEES	\$1,325.00
232750	ROBERT LANG	EDUCATION	TRVL & CONF	\$269.35
232751	LINDEN OAKS TUTORING SERVICES	EDUCATION	SP ED PUBL FAC	\$2,496.00
232752	LITTLE FRIENDS, INC.	EDUCATION	SP ED PUBL FAC	\$31,015.55
232753	ERIN LUDWICK	EDUCATION	TRVL & CONF	\$132.00
232754	ELAINE MARINAKOS	EDUCATION	TUITION REIMB	\$1,500.00
232755	THOMAS MARSZEWSKI	EDUCATION	TUITION REIMB	\$681.75
232756	MCMASTER-CARR	OPERATIONS & MAINTENANCE	SUPPLIES	\$125.66
232757	MARK MIRANDOLA	EDUCATION	TRVL & CONF	\$527.21
232758	SARAH MORENO	EDUCATION	TUITION REIMB	\$1,500.00
232759	BRENDA MURPHY	EDUCATION	TRVL & CONF	\$210.00
232760	NAPA AUTO PARTS	TRANSPORTATION	SUPPLIES	\$406.72
232761	NEPTUNE-BENSON	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,833.52
232762	NEUCO INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$4,362.57
232763	MARTIN NOCEDAL	EDUCATION	DUES & FEES	\$150.00
232764	RAY E. OSTWALD	EDUCATION	DUES & FEES	\$150.00
232765	PACKEY WEBB FORD	TRANSPORTATION	SUPPLIES	\$207.46
232766	TREVOR PARKER	EDUCATION	TUITION REIMB	\$3,000.00
232767	PARKLAND PREPARATORY ACADEMY	EDUCATION	SP ED PUBL FAC	\$17,339.71
232768	PASCO SCIENTIFIC INC.	EDUCATION	SUPPLIES	\$540.00
232769	CHLOE PENNY	EDUCATION	TUITION REIMB	\$3,055.00
232770	STEPHANIE PETERSON	EDUCATION	TUITION REIMB	\$1,242.00
232771	PLAINFIELD SCHOOL DIST 202	TRANSPORTATION	PUPIL TRVL	\$3,473.50
232772	WALTER JOHN POCHRON III	EDUCATION	OTR PROF & TECH SRVS	\$500.00
232773	POWERSCHOOL	EDUCATION	PROF SRVS	\$960.00
232774	PRINT SMART	EDUCATION	PRTNG & BNDING	\$1,508.00
232775	PROCARE THERAPY	EDUCATION	PURCHASED SERVICES	\$15,163.00
232776	QUINLAN & FABISH MUSIC CO.	EDUCATION	RPRS BND INSTR	\$2,894.53

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232777	RAPID 7 LLC	EDUCATION	SOFTWARE MAINT	\$19,980.00
232778	REPUBLIC SERVICES #551	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$8,112.49
232779	RIFTON EQUIPMENT	EDUCATION	NEW EQUIPMENT	\$159.00
232780	RISE POLE VAULT	EDUCATION	SUPPLIES	\$3,330.30
232781	RIVAL5 TECHNOLOGIES CORP	EDUCATION	SOFTWARE MAINT	\$153.01
232782	DENNIS J ROGALA	EDUCATION	TUITION REIMB	\$750.00
232783	SAFETYMED	OPERATIONS & MAINTENANCE	SUPPLIES	\$3,126.00
232784	SASED	EDUCATION	SP ED PUBL FAC	\$166,064.06
232785	LAUREN SCHLESINGER	EDUCATION	TUITION REIMB	\$2,115.00
232786	SECURITY STUDIO	EDUCATION	SOFTWARE	\$3,600.00
232787	MEAGHAN ELIZABETH SHERIDAN	EDUCATION	PURCHASED SERVICES	\$7,500.00
232788	SHOREWOOD HOME & AUTO	OPERATIONS & MAINTENANCE	SUPPLIES	\$79.18
232789	SIGNS NOW	TRANSPORTATION	SUPPLIES	\$55.60
232790	STREAMGUYS, INC	EDUCATION	SOFTWARE MAINT	\$205.00
232791	STRIVE FOR INDEPENDENCE	EDUCATION	PURCHASED SERVICES	\$240.00
232792	SUNCOM.TV	EDUCATION	PURCHASED SERVICES	\$1,200.00
232793	SWAN	EDUCATION	LIBRARY BOOKS	\$303.25
232794	TENNANT SALES AND SERVICE CO.	OPERATIONS & MAINTENANCE	SUPPLIES	\$193.50
232795	THERAPY TRAVELERS LLC	EDUCATION	PURCHASED SERVICES	\$9,310.00
232796	TRANSWORLD SYSTEMS INC.	EDUCATION		\$2,021.75
232797	SAMANTHA TRIBLEY	EDUCATION	DUES & FEES	\$150.00
232798	DIMITRIOS TRIPKOS	EDUCATION	TUITION REIMB	\$3,000.00
232799	TROPHIES BY GEORGE	EDUCATION	ATHLETIC ENTRY FEES	\$3,209.80
232800	TROPHYS ARE US	EDUCATION	SUPPLIES	\$1,375.24
232801	USAGA	EDUCATION	SUPPLIES	\$2,000.00
232802	VALLEY VIEW SCHOOL DIST 365-U	TRANSPORTATION	PUPIL TRVL	\$1,140.00
232803	VERIFY	EDUCATION	FNGRPRT/BKRD CHKS	\$72.00
232804	VILLAGE OF DOWNERS GROVE	EDUCATION	PROF SRVS-ADM	\$937.37
232805	THE VILLAGE TUTORS	EDUCATION	PURCHASED SERVICES	\$270.00
232806	RACHEL WALKER	EDUCATION	TUITION REIMB	\$1,645.00
232807	WEPA LIBROS, LLC	EDUCATION	PURCHASED SERVICES	\$500.00
232808	WHITMORE ACE HARDWARE	OPERATIONS & MAINTENANCE	SUPPLIES	\$1.98
232809	WIGHT & COMPANY	CAPITAL PROJECTS	FURN/FIXT/EQUIP	\$21,532.13
232809	WIGHT & COMPANY	FIRE LIFE SAFETY	BUILDINGS	\$30,065.54
232810	KIMBERLY ELIZABETH WINTER	EDUCATION	OTHER SUPP & MAT	\$9.60
232811	TIMOTHY P WYLLER	EDUCATION	ATHLETIC ENTRY FEES	\$150.00
V26071	MARY ANDERSON	EDUCATION	MED INS RETIREES	\$250.00
V26072	LINDA D AUGUSTYN	EDUCATION	MED INS RETIREES	\$250.00
V26073	LOIS BALK	EDUCATION	MED INS RETIREES	\$244.60

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
V26074	CHRISTINE BALSANO	EDUCATION	MED INS RETIREES	\$247.84
V26075	JONATHAN BAUM	EDUCATION	MED INS RETIREES	\$247.84
V26076	JEFFREY BLEI	EDUCATION	MED INS RETIREES	\$247.84
V26077	SHARON BOLINGER	EDUCATION	MED INS RETIREES	\$247.84
V26078	LINDA R. BOOTHE	EDUCATION	MED INS RETIREES	\$247.84
V26079	KATHLEEN BRANT	EDUCATION	MED INS RETIREES	\$250.00
V26080	JAMES BRASEN	EDUCATION	MED INS RETIREES	\$285.60
V26081	CHERYL BRUBAKER	EDUCATION	MED INS RETIREES	\$247.84
V26082	DEBORAH MARIE BRUNS	EDUCATION	MED INS RETIREES	\$250.00
V26083	ROBERT BRUNS	EDUCATION	MED INS RETIREES	\$500.00
V26084	NANCY BURKE	EDUCATION	MED INS RETIREES	\$247.84
V26085	RICHARD BUTTON	EDUCATION	MED INS RETIREES	\$250.00
V26086	JUDITH CARITHERS	EDUCATION	MED INS RETIREES	\$247.84
V26087	DELPHINE CASEY	EDUCATION	MED INS RETIREES	\$247.84
V26088	TODD CASSENS	EDUCATION	MED INS RETIREES	\$250.00
V26089	ROBIN CEDERBLAD	EDUCATION	MED INS RETIREES	\$242.44
V26090	KATHLEEN CONRAN	EDUCATION	MED INS RETIREES	\$172.54
V26091	TERRY COX	EDUCATION	MED INS RETIREES	\$247.84
V26092	JUDITH M. CROWTHER	EDUCATION	MED INS RETIREES	\$247.84
V26093	ANTHONY DANHELKA	EDUCATION	MED INS RETIREES	\$164.90
V26094	JENNIFER DAVIS	EDUCATION	MED INS RETIREES	\$500.00
V26095	DEBORAH DIPERT	EDUCATION	MED INS RETIREES	\$250.00
V26096	REGINA K. DRYDEN	EDUCATION	MED INS RETIREES	\$250.00
V26097	IDA EDWARDS	EDUCATION	MED INS RETIREES	\$176.86
V26098	GORDON ENGELBACH	EDUCATION	MED INS RETIREES	\$247.84
V26099	VICTORIA IRENE EVERITT	EDUCATION	MED INS RETIREES	\$250.00
V26100	MATTHEW FORMATO	EDUCATION	MED INS RETIREES	\$250.00
V26101	CHRISTINE FOUTRIS	EDUCATION	MED INS RETIREES	\$247.84
V26102	PHILLIP FOX	EDUCATION	MED INS RETIREES	\$174.70
V26103	PAUL FRANSON	EDUCATION	MED INS RETIREES	\$244.60
V26104	MARY A FRAZIER	EDUCATION	MED INS RETIREES	\$500.00
V26105	MARY ANN FRONTZAK	EDUCATION	MED INS RETIREES	\$250.00
V26106	ROSEMARY GAMBLE	EDUCATION	MED INS RETIREES	\$250.00
V26107	CATHERINE GLIDDEN	EDUCATION	MED INS RETIREES	\$250.00
V26108	JOHN GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
V26109	LINDA GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
V26110	ROBERT GRAHAM	EDUCATION	MED INS RETIREES	\$230.80
V26111	JUDITH HAMONTRE	EDUCATION	MED INS RETIREES	\$250.00
V26112	DANIEL ROBERT HAYMAN	EDUCATION	MED INS RETIREES	\$247.84

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V26113	JAN HEITEEN	EDUCATION	MED INS RETIREES	\$247.84
V26114	BARBARA HERTKO	EDUCATION	MED INS RETIREES	\$144.54
V26115	LAUREN HOEL	EDUCATION	MED INS RETIREES	\$250.00
V26116	KAY L HORN	EDUCATION	MED INS RETIREES	\$247.84
V26117	ELIZABETH HOUSING	EDUCATION	MED INS RETIREES	\$247.84
V26118	JAN JACOBSON	EDUCATION	MED INS RETIREES	\$247.84
V26119	GAIL JAROSKI	EDUCATION	MED INS RETIREES	\$247.84
V26120	PAMELA MARY JONES	EDUCATION	MED INS RETIREES	\$250.00
V26121	LINDA JONTRY	EDUCATION	MED INS RETIREES	\$250.00
V26122	PATRICIA JORDAN	EDUCATION	MED INS RETIREES	\$500.00
V26123	MICHAEL LEE KAYSE	EDUCATION	MED INS RETIREES	\$247.84
V26124	DALE KELLY	EDUCATION	MED INS RETIREES	\$225.70
V26125	PAULA KENNY	EDUCATION	MED INS RETIREES	\$247.84
V26126	TERRENCE KENT	EDUCATION	MED INS RETIREES	\$250.00
V26127	JOHN KRUEGER	EDUCATION	MED INS RETIREES	\$199.44
V26128	SUSAN KUHN	EDUCATION	MED INS RETIREES	\$355.94
V26129	RICK LEBLANC	EDUCATION	MED INS RETIREES	\$250.00
V26130	MARY F. LINDQUIST	EDUCATION	MED INS RETIREES	\$247.84
V26131	KATHLEEN LISS	EDUCATION	MED INS RETIREES	\$250.00
V26132	JOHN LISTON	EDUCATION	MED INS RETIREES	\$205.84
V26133	DANA LOGAN	EDUCATION	MED INS RETIREES	\$244.60
V26134	LYNN LONGMIRE	EDUCATION	MED INS RETIREES	\$250.00
V26135	LORI WILK	EDUCATION	MED INS RETIREES	\$174.70
V26136	LISA MACARTNEY	EDUCATION	MED INS RETIREES	\$250.00
V26137	JOHN MACDONALD	EDUCATION	MED INS RETIREES	\$247.84
V26138	KIRK MANGO	EDUCATION	MED INS RETIREES	\$247.84
V26139	JUDITH MANNING	EDUCATION	MED INS RETIREES	\$160.58
V26140	MARIAN MASA	EDUCATION	MED INS RETIREES	\$250.00
V26141	MICHAEL MAYFIELD	EDUCATION	MED INS RETIREES	\$247.84
V26142	VERA JEZIK MCCABE	EDUCATION	MED INS RETIREES	\$247.84
V26143	MARTHA MERILOS	EDUCATION	MED INS RETIREES	\$247.84
V26144	DANIEL MILLER	EDUCATION	MED INS RETIREES	\$250.00
V26145	JANINE MODJESKI	EDUCATION	MED INS RETIREES	\$495.68
V26146	EMILY MOLLET	EDUCATION	MED INS RETIREES	\$247.84
V26147	PATRICK J. MONAHAN	EDUCATION	MED INS RETIREES	\$250.00
V26148	THOMAS MULVIHILL	EDUCATION	MED INS RETIREES	\$247.84
V26149	JEFF NARUSZEWICZ	EDUCATION	MED INS RETIREES	\$250.00
V26150	SUSAN NIELSEN	EDUCATION	MED INS RETIREES	\$247.84
V26151	ELLEN O'BRIEN	EDUCATION	MED INS RETIREES	\$250.00

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V26152	DAVID H. ODA	EDUCATION	MED INS RETIREES	\$179.08
V26153	RICHARD OGREN	EDUCATION	MED INS RETIREES	\$182.94
V26154	EARLE OLSON	EDUCATION	MED INS RETIREES	\$250.00
V26155	MINDY POBST	EDUCATION	MED INS RETIREES	\$250.00
V26156	JOAN KRAUSE POOL	EDUCATION	MED INS RETIREES	\$247.84
V26157	LARRY J. PUETZ	EDUCATION	MED INS RETIREES	\$500.00
V26158	PAUL REWERTS	EDUCATION	MED INS RETIREES	\$250.00
V26159	JANE RICE	EDUCATION	MED INS RETIREES	\$242.44
V26160	SCOTT RIGSBEE	EDUCATION	MED INS RETIREES	\$250.00
V26161	ROBERT TOPOR	EDUCATION	MED INS RETIREES	\$100.00
V26162	CRAIG ROSELIEB	EDUCATION	MED INS RETIREES	\$209.00
V26163	PAUL M. RUNYON	EDUCATION	MED INS RETIREES	\$250.00
V26164	ANN SASSANO	EDUCATION	MED INS RETIREES	\$172.54
V26165	GRETCHEN SAUER	EDUCATION	MED INS RETIREES	\$247.84
V26166	PHILLIP SCHROEDER	EDUCATION	MED INS RETIREES	\$250.00
V26167	MADONNA SMITH	EDUCATION	MED INS RETIREES	\$484.88
V26168	MICHAEL STAUFFER	EDUCATION	MED INS RETIREES	\$345.08
V26169	PAUL STEVENSON	EDUCATION	MED INS RETIREES	\$250.00
V26170	JOAN TARUC	EDUCATION	MED INS RETIREES	\$250.00
V26171	TERRETT TEAGUE	EDUCATION	MED INS RETIREES	\$250.00
V26172	PAUL THOMAS	EDUCATION	MED INS RETIREES	\$500.00
V26173	CHRISTINE TOMEK	EDUCATION	MED INS RETIREES	\$223.30
V26174	MARIA E. WARD	EDUCATION	MED INS RETIREES	\$250.00
V26175	MARY ANN WATSON	EDUCATION	MED INS RETIREES	\$247.84
V26176	ROBERT WEBELER	EDUCATION	MED INS RETIREES	\$250.00
V26177	MARK WEIGER	EDUCATION	MED INS RETIREES	\$179.07
V26178	DON WHELPLEY	EDUCATION	MED INS RETIREES	\$247.84
V26179	ROY WIEMERSLAGE	EDUCATION	MED INS RETIREES	\$838.34
V26181	ERIC WAGNER	EDUCATION	BRD TREAS SRVS	\$860.00
Overall - Total				\$1,763,567.25