Community High School District 99
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Accounts Payable Check Register - Fund Totals
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Fund Title	Transaction Amount
EDUCATION	$989,198.58
OPERATIONS & MAINTENANCE	$145,563.16
TRANSPORTATION	$385,299.19
Total	**$1,520,060.93**

Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
216844	A+ COMPUTER SCIENCE	EDUCATION	SUPPLIES	$355.00
216845	ACER AMERICA CORPORATION	EDUCATION	CHROMEBOOK SUPPLIES	$6,836.60
216846	ADORAMA CAMERA	EDUCATION	PHOTOGRAPHY	$511.41
216847	ADVANCE AUTO PARTS	OPERATIONS & MAINTENANCE	SUPPLIES	$128.61
216848	ADVANCED FITNESS SYSTEMS	EDUCATION	OTR PROF & TECH SRVS	$560.00
216849	AJAX UNIFORM SERVICES	OPERATIONS & MAINTENANCE	SRV AGRMNTS	$129.06
216850	ALARM DETECTION SYSTEMS, INC	OPERATIONS & MAINTENANCE	COMMUNICATIONS	$43.26
216851	ALEXIAN BROTHERS BEHAVIORAL	EDUCATION	SP ED PRIV FAC	$394.35
216852	ALL CITY ENVIRONMENTAL SERVICES	EDUCATION	RPRS & MNT SRVS	$1,790.00
216853	ALLENDALE ASSOCIATION	EDUCATION	SP ED PRIV FAC	$226.04
216854	AMERICAN RED CROSS	EDUCATION	SUPPLIES SPECIAL	$300.00
216855	AMPLIFIED IT	EDUCATION	SOFTWARE MAINT	$6,300.00
216856	ANDERSON LOCK	EDUCATION	SUPPLIES	$957.60
216856	ANDERSON LOCK	OPERATIONS & MAINTENANCE	SUPPLIES	$180.87
216857	ANDERSON PEST SOLUTIONS	OPERATIONS & MAINTENANCE	SRV AGRMNTS	$478.26
216858	APPLE INC	EDUCATION	TECH SUPP NORTH	$1,774.00
216859	APPRIZE PROMOTIONAL PRODUCTS	EDUCATION	SUPPLIES	$540.50
216860	AQUA PURE ENTERPRISES,INC.	OPERATIONS & MAINTENANCE	SUPPLIES	$3,683.86

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216861	ARCOA GROUP	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	$112.50
216862	ASCAP	EDUCATION	COMMUNICATIONS	$557.00
216863	ASSURED PARTNERS OF ILLINOIS, LLC.	OPERATIONS & MAINTENANCE	VEHICLE INS	$130.00
216864	AT&T LONG DISTANCE	OPERATIONS & MAINTENANCE	COMMUNICATIONS	$587.97
216865	ATHLETIC EQUIPMENT SOURCE	EDUCATION	SUPPLIES	$262.00
216866	ATHLETICO,LTD.	EDUCATION	TRNR PURCHSD SRVS	$17,639.90
216867	AURORA NAPER TRANSPORTATION	TRANSPORTATION	PUPIL TRVL	$1,680.00
216868	AWARD CONCEPTS, INC	EDUCATION	SUPPLIES SPECIAL	$266.35
216869	B & H PHOTO-VIDEO	EDUCATION	TECH SUPP SOUTH	$3,380.01
216870	BANNERVILLE USA, INC	EDUCATION	SUPPLIES	$4,770.00
216871	BARR MECHANICAL SALES INC.	OPERATIONS & MAINTENANCE	SUPPLIES	$1,557.10
216872	BIO CORPORATION	EDUCATION	SUPPLIES	$1,674.96
216873	BIO-RAD LABORATORIES	EDUCATION	SUPPLIES	$159.00
216874	BROADCAST MUSIC INC.	EDUCATION	COMMUNICATIONS	$557.00
216875	BOATHOUSE SPORTS	EDUCATION	SUPPLIES	$2,409.00
216876	BSN SPORTS, LLC	EDUCATION	SUPPLIES	$7,002.92
216877	JAROD BUFE WOODWIND REPAIR	EDUCATION	SUPPLIES SPECIAL	$160.00
216878	BURRIS EQUIPMENT COMPANY	OPERATIONS & MAINTENANCE	SUPPLIES	$31.48
216879	C.O.R.E. ACADEMY	TRANSPORTATION	PUPIL TRVL	$953.36
216880	C.O.R.E. ACADEMY	EDUCATION	SP ED PRIV FAC	$10,646.33
216881	CALCO LTD	EDUCATION	SUPPLIES	$266.00
216882	CALL ONE	OPERATIONS & MAINTENANCE	COMMUNICATIONS	$6,700.02
216883	CAMELOT EDUCATION-NAPERVILLE	EDUCATION	SP ED PRIV FAC	$12,391.64
216884	CANON FINANCIAL SERVICES	EDUCATION	NEW EQUIPMENT	$946.04
216885	CARLSON PAINT STORE	EDUCATION	DRAWING & PAINTING SUPP	$1,176.59
216886	CAWN KRANTZ AND ASSOCIATES	EDUCATION	PURCHASED SERVICES	$800.00
216887	CDW-G	EDUCATION	TECH SUPP NORTH	$7,502.13
216888	CHARTWELLS DINING SERVICES	EDUCATION	SUPPLIES	$98,407.21
216889	CHICAGO BEHAVIORAL HOSPITAL	EDUCATION	SP ED PRIV FAC	$420.00

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216890	COMCAST	OPERATIONS & MAINTENANCE	COMMUNICATIONS	$14,453.41
216891	COMMONWEALTH EDISON	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	$27.21
216892	COMMUNICATIONS DIRECT INC	EDUCATION	SUPPLIES	$718.74
216893	THE COMMUNITY HOUSE	EDUCATION	PROF & TECH SRV	$4,000.00
216894	CONSTELLATION ENERGY - NATURAL GAS	OPERATIONS & MAINTENANCE	HEATING SUPP	$35,395.19
216894	CONSTELLATION ENERGY - NATURAL GAS	TRANSPORTATION	HEATING SUPP	$620.42
216895	CONSTELLATION ENERGY SER - ELECTRIC	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	$300.33
216896	CONTROLLED ENVIRONMENTAL SYSTEMS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	$1,784.60
216897	COOLSPEAK, LLC	EDUCATION	PURCHASED SERVICES	$1,800.00
216898	THE COVE SCHOOL	EDUCATION	SP ED PRIV FAC	$16,059.68
216899	COVE REMEDIATION	OPERATIONS & MAINTENANCE	OTR PROF CON FEE & EXP	$870.00
216900	DAOES/TECHNOLOGY CTR OF DUPAGE	EDUCATION	VOC ED PUB FAC	$160,686.27
216901	DIRECT FITNESS SOLUTIONS, LLC	EDUCATION	REPLACE EQUIPMENT	$4,800.00
216902	D. G. SANITARY DISTRICT	OPERATIONS & MAINTENANCE	PBLC UTIL-SAN DIST	$2,447.32
216903	DREISILKER MOTORS	OPERATIONS & MAINTENANCE	SUPPLIES	$128.82
216904	DUPAGE FEDERATION ON HS REFORM	EDUCATION	PURCHASED SERVICES	$577.51
216905	DUPAGE IASA SPRING LDRSHIP CONF	EDUCATION	TRVL & CONF	$450.00
216906	DUPAGE REGIONAL OFFICE OF EDUCATION	EDUCATION	REG ED PUB FAC	$8,435.00
216907	EASTER SEALS METRO CHICAGO	EDUCATION	SP ED PRIV FAC	$10,774.20
216908	ECS MIDWEST INC	OPERATIONS & MAINTENANCE	OTR PROF CON FEE & EXP	$2,370.00
216909	ELEVATION HEALTHCARE, LLC	EDUCATION	PURCHASED SERVICES	$10,165.89
216910	ELIM CHRISTIAN SERVICES	EDUCATION	SP ED PRIV FAC	$5,500.32
216911	EVANSTON DAY SCHOOL	EDUCATION	SP ED PRIV FAC	$10,226.58
216912	FIRM SYSTEMS	EDUCATION	FNGRPRT/BKRD CHKS	$592.00
216913	FIRST STUDENT	TRANSPORTATION	PUPIL TRVL	$123,089.29
216914	FIX THIS INSTRUMENT REPAIR	EDUCATION	RPRS & MNT SRVS	$1,105.00

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216915	FLINN SCIENTIFIC	EDUCATION	SUPPLIES	$975.58
216916	FOLLETT SCHOOL SOLUTIONS, INC	EDUCATION	LIBRARY BOOKS	$1,580.00
216917	SPECIAL EDUCATION SYSTEMS, INC.	TRANSPORTATION	PUPIL TRVL	$1,850.64
216918	FOX TECH TRANSITION CENTER	EDUCATION	SP ED PRIV FAC	$12,841.62
216919	FRANCZEK RADELET	EDUCATION	LEGAL SRVS	$17,991.63
216920	FULL COMPASS SYSTEMS LTD	EDUCATION	SOUTH-OFFICE TECH	$166.67
216921	G.W. BERKHEIMER COMPANY	OPERATIONS & MAINTENANCE	SUPPLIES	$477.32
216922	GEORGE K. BAUM & COMPANY	EDUCATION	OTR PROF & TECH SRVS	$44,321.62
216923	GEXPRO 7265 NAPERVILLE	OPERATIONS & MAINTENANCE	SUPPLIES	$511.53
216924	DENNIS GIBBONS PIANO SERVICE	EDUCATION	RPR/TUNING-PIANOS	$140.00
216925	GLENOAKS THERAPEUTIC DAY SCHL	EDUCATION	SP ED PRIV FAC	$21,864.96
216926	GRAINGER,INC	EDUCATION	THEATRE	$23.94
216926	GRAINGER,INC	OPERATIONS & MAINTENANCE	SUPPLIES	$5,403.46
216927	GRAND STAGE LIGHTING	OPERATIONS & MAINTENANCE	SUPPLIES	$164.50
216928	GRANDMA SMILEY'S COOKIES	EDUCATION	SUPPLIES	$36.00
216929	GREAT LAKES CLAY & SUPPLY	EDUCATION	CERAMICS	$1,452.97
216930	B. GUNTHER & COMPANY, INC.	EDUCATION	SUPPLIES	$259.14
216931	HACH	EDUCATION	SUPPLIES	$182.77
216932	HELPING HAND CENTER	EDUCATION	SP ED PRIV FAC	$54,097.47
216933	HERITAGE HOUSE FLORIST	EDUCATION	SUPPLIES	$308.75
216934	HINSDALE TOWNSHIP HIGH SCHOOL	TRANSPORTATION	TRNS SRVS	$12,394.50
216935	HODGES, LOIZZI, EISENHAMMER,	EDUCATION	LEGAL SRVS	$114.48
216936	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	$248.71
216937	HOME DEPOT	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	$469.39
216938	HP PRODUCTS	OPERATIONS & MAINTENANCE	SUPPLIES	$1,688.52
216939	IL DEPT OF CENTRAL MGMT SERVICES	EDUCATION	SOFTWARE MAINT	$364.00
216940	IL OFFICE OF STATE FIRE MARSHAL	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	$1,195.00
216941	INSURANCE INFORMATION EXCHANGE	OPERATIONS & MAINTENANCE	VEHICLE INS	$160.35
216942	JOHNSON CONTROLS	OPERATIONS & MAINTENANCE	SRV AGRMNTS	$2,450.67

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216943	VICTORIA KAHLE	EDUCATION	MED INS RETIREES	$21.58
216944	KEEN EDGE	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	$223.14
216945	KENDALL EXCAVATING	OPERATIONS & MAINTENANCE	SITE IMPROVE	$11,259.00
216946	PAULA KENNY	EDUCATION	MED INS RETIREES	$457.47
216947	KEVIN KEOGH	EDUCATION	MED INS RETIREES	$78.00
216949	KONICA MINOLTA BUS SOLUTIONS	EDUCATION	XEROX 1050 SUPPLIES	$9,614.96
216950	KONICA MINOLTA PREMIER FINANCE	EDUCATION	XEROX 1050 SUPPLIES	$158.96
216951	LAKE PARK HIGH SCHOOL	TRANSPORTATION	TRNS SRVS	$1,326.67
216952	LINDA Z'S SEWING CENTER	EDUCATION	RPRS & MNT SRVS	$314.99
216953	LINDEN OAKS HOSPITAL	EDUCATION	SP ED PRIV FAC	$3,477.45
216954	LITTLE FRIENDS, INC.	EDUCATION	SP ED PRIV FAC	$39,523.41
216955	LOCALGOVNEWS.ORG	EDUCATION	OTR PROF & TECH SRVS	$950.00
216956	LUTHERAN GENERAL HOSPITAL	EDUCATION	SP ED PRIV FAC	$225.00
216957	MARIANJOY REHAB HOSPITAL	EDUCATION	PURCHASED SERVICES	$613.00
216958	MAXIM STAFFING SOLUTIONS	EDUCATION	PURCHASED SERVICES	$5,280.25
216959	MAXIMUM PRINTING & GRAPHICS	EDUCATION	PRTNG & BNDING	$6,988.00
216960	MCDONALD SPORTING GOODS	EDUCATION	SUPPLIES	$900.00
216961	MCMASTER-CARR	OPERATIONS & MAINTENANCE	SUPPLIES	$333.67
216962	MDS DIRECT	EDUCATION	PRTNG & BNDING	$1,300.00
216963	METRO PREP	EDUCATION	SP ED PRIV FAC	$3,893.86
216964	MF ATHLETIC	EDUCATION	SUPPLIES	$194.75
216965	MIDCO INCORPORATED	EDUCATION	RPRS & MNT SRVS	$4,123.92
216966	SWAN	EDUCATION	LIBRARY BOOKS	$1,213.00
216967	MMSERV, LLC.	EDUCATION	VENDING	$103.40
216968	MORLEY ATHLETIC SUPPLY CO. INC.	EDUCATION	SUPPLIES	$1,665.05
216969	NAB	EDUCATION	COMMUNICATIONS	$360.00
216970	NATIONAL SEED CO.	OPERATIONS & MAINTENANCE	SUPPLIES	$387.10
216971	NEFF COMPANY	EDUCATION	VENDING	$2,604.08
216972	M/M NEMTUSAK	TRANSPORTATION	PUPIL TRVL	$162.80
216973	NEUCO INC	OPERATIONS & MAINTENANCE	SUPPLIES	$3,314.58

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216974	NEW CONNECTIONS ACADEMY	EDUCATION	SP ED PRIV FAC	$10,473.28
216975	NYHART	EDUCATION	ADMIN FEES	$578.00
216976	OAKBROOK MECHANICAL SERVICES	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	$304.00
216977	KEVIN O'CONNOR	EDUCATION	SP ED PRIV FAC	$7,865.43
216978	OCONOMOWOC DEVELOPMENTAL	EDUCATION	SP ED PRIV FAC (2)	$13,004.56
216979	ON TIME INC	EDUCATION	SUPPLIES	$255.00
216980	FOX VALLEY FILTER	OPERATIONS & MAINTENANCE	SUPPLIES	$904.93
216981	P. C. C. INC	EDUCATION	NEW EQUIPMENT	$399.00
216982	PADDOCK PUBLICATIONS, INC.	EDUCATION	ADVERTISING	$144.90
216983	PAYLESS CAR RENTAL	TRANSPORTATION	PUPIL TRVL	$1,060.37
216984	PEAPOD	EDUCATION	SUPPLIES/FOODS	$3,252.64
216985	J.W. PEPPER & SON, INC.	EDUCATION	SUPPLIES SPECIAL	$696.50
216986	PIKE SYSTEMS, INC	OPERATIONS & MAINTENANCE	SUPPLIES	$56.45
216987	PITNEY BOWES GLOBAL	EDUCATION	COMMUNICATIONS	$723.15
216988	POWERSCHOOL GROUP LLC	EDUCATION	PROF SRVS	$2,100.00
216989	PREFERRED BEVERAGE	EDUCATION	SUPPLIES	$63.59
216990	PROSPECT HIGH SCHOOL	EDUCATION	ATHLETIC ENTRY FEES	$200.00
216991	PROVEN BUSINESS SYSTEMS	EDUCATION	RPRS & MNT SRVS	$621.90
216992	QUENCH	TRANSPORTATION	PBLC UTIL-WTR	$107.85
216993	R.B. CROWTHER CO	OPERATIONS & MAINTENANCE	BUILDINGS	$21,625.00
216994	RAMROD DISTRIBUTORS	OPERATIONS & MAINTENANCE	SUPPLIES	$2,423.05
216995	RAPTOR TECHNOLOGIES, LLC	EDUCATION	TECH SUPP SOUTH	$1,020.00
216996	CAROL L. REDELL	EDUCATION	MED INS RETIREES	$2.78
216997	REGIONAL TRUCK EQUIP CO	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	$339.15
216998	REPUBLIC SERVICES #551	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	$2,872.35
216999	RIDDELL/ALL AMERICAN SPORTS CORP	EDUCATION	RPRS & MNT SRVS	$10,490.60
217000	RIVERSIDE MEDICAL CENTER	EDUCATION	SP ED PRIV FAC	$717.00
217001	RJ FITNESS SERVICES	EDUCATION	RPRS & MNT SRVS	$1,331.66
217002	SASED	EDUCATION	SP ED PRIV FAC	$38,493.00
217002	SASED	TRANSPORTATION	PUPIL TRVL	$2,711.56

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217003	SEPTRAN INC	TRANSPORTATION	TRNS SRVS	$183,733.73
217004	SEQUEL	EDUCATION	SP ED PRIV FAC	$2,914.56
217005	SHANE'S OFFICE SUPPLY	EDUCATION	OTHER SUPP & MAT	$591.84
217006	SHERWIN WILLIAMS	OPERATIONS & MAINTENANCE	SUPPLIES	$560.20
217007	SHOREWOOD HOME & AUTO	OPERATIONS & MAINTENANCE	SUPPLIES	$291.94
217008	SOLARWINDS	EDUCATION	SOFTWARE MAINT	$427.00
217009	SONIA SHANKMAN ORTHOGENIC SCHL	EDUCATION	SP ED PRIV FAC (2)	$101,889.20
217010	SON'S ENTERPRISES, INC.	EDUCATION	NEWSPAPER	$1,640.00
217011	SOUTHERN BUS & MOBILITY	TRANSPORTATION	VEHICLES	$55,608.00
217012	SPORTSFIELDS, INC	OPERATIONS & MAINTENANCE	SUPPLIES	$440.00
217013	STERICYCLE INC	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	$252.11
217014	STREAMGUYS, INC	EDUCATION	SOFTWARE MAINT	$205.00
217015	STREAMWOOD BEHAVIORAL HLTH SYS	EDUCATION	SP ED PRIV FAC	$490.00
217016	SUBURBAN DR CHK & LOCK SERV IN	EDUCATION	RPRS & MNT SRVS	$174.00
217016	SUBURBAN DR CHK & LOCK SERV IN	OPERATIONS & MAINTENANCE	SUPPLIES	$2,287.82
217017	SUNRISE COMMUNICATIONS	EDUCATION	PURCHASED SERVICES	$820.00
217018	TELESOLUTIONS CONSULTANTS	OPERATIONS & MAINTENANCE	COMMUNICATIONS	$475.00
217019	TENNANT SALES AND SERVICE	OPERATIONS & MAINTENANCE	SRV AGRMNTS	$3,523.96
217020	TERRACE SUPPLY CO	OPERATIONS & MAINTENANCE	SUPPLIES	$225.73
217021	THOMSON REUTERS - WEST	EDUCATION	STAT SRVS	$387.00
217022	TRANE CHICAGO SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	$251.76
217023	TROPHYS ARE US	EDUCATION	SUPPLIES	$64.00
217024	TROXELL COMMUNICATIONS	EDUCATION	SUPPLIES	$1,901.00
217025	ULINE	OPERATIONS & MAINTENANCE	SUPPLIES	$71.83
217026	UNITED PARCEL SERVICE	EDUCATION	SUPPLIES	$7.94
217026	UNITED PARCEL SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	$34.84
217027	UNITED RADIO COMMUNICATIONS	OPERATIONS & MAINTENANCE	SUPPLIES	$467.56
217028	UNIVERSITY MUSIC SERVICE	EDUCATION	CHOIR SUPPLIES	$564.00
217029	VILLAGE OF DOWNERS GROVE	EDUCATION	PROF SRVS-ADM	$53,250.64

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217029	VILLAGE OF DOWNERS GROVE	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	$185.00
217030	VILLAGE OF DOWNERS GROVE - WATER	OPERATIONS & MAINTENANCE	PBLC UTIL-WTR	$6,903.67
217031	WARDS NATURAL SCIENCE EST.	EDUCATION	SUPPLIES	$107.60
217032	WATERFALL CANYON ACADEMY	EDUCATION	SP ED PRIV FAC (2)	$9,130.12
217033	WEBIDCARD, INC	EDUCATION	EQUIP/OTHER	$516.00
217034	WILLOW-RIDGE GLASS INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	$250.00
217035	THE WINSTON KNOLLS SCHOOL	EDUCATION	SP ED PRIV FAC	$5,287.68
217036	XEROX FINANCIAL SERVICES	EDUCATION	NEW EQ/5100 XEROX LEASE	$8,022.00
217037	MARY ANDERSON	EDUCATION	MED INS RETIREES	$250.00
217038	LINDA D AUGUSTYN	EDUCATION	MED INS RETIREES	$245.18
217039	LOIS BALK	EDUCATION	MED INS RETIREES	$192.23
217040	CHRISTINE BALSANO	EDUCATION	MED INS RETIREES	$192.23
217041	LUCIO BARTOLAI	EDUCATION	MED INS RETIREES	$250.00
217042	THOMAS BATTAGLIA	EDUCATION	MED INS RETIREES	$250.00
217043	JOHN BELSKIS	EDUCATION	MED INS RETIREES	$250.00
217044	JERRY G. BOOTHE	EDUCATION	MED INS RETIREES	$192.23
217045	LINDA R. BOOTHE	EDUCATION	MED INS RETIREES	$192.23
217046	KATHLEEN BRANT	EDUCATION	MED INS RETIREES	$250.00
217047	JAMES BRASEN	EDUCATION	MED INS RETIREES	$250.00
217048	CHERYL BRUBAKER	EDUCATION	MED INS RETIREES	$192.23
217049	DEBORAH MARIE BRUNS	EDUCATION	MED INS RETIREES	$250.00
217050	ROBERT BRUNS	EDUCATION	MED INS RETIREES	$250.00
217051	JEFFREY BRYANT	EDUCATION	MED INS RETIREES	$250.00
217052	BARBARA BURK	EDUCATION	MED INS RETIREES	$192.23
217053	NANCY BURKE	EDUCATION	MED INS RETIREES	$152.49
217054	RAY BUTKUS	EDUCATION	MED INS RETIREES	$192.23
217055	RICHARD BUTTON	EDUCATION	MED INS RETIREES	$250.00
217056	NANCY CAMAQUIN	EDUCATION	MED INS RETIREES	$250.00
217057	DONNA CAMERON	EDUCATION	MED INS RETIREES	$250.00

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217058	JUDITH CARITHERS	EDUCATION	MED INS RETIREES	$192.23
217059	DELPHINE CASEY	EDUCATION	MED INS RETIREES	$192.23
217060	REBECCA CASSELL	EDUCATION	MED INS RETIREES	$192.23
217061	JOHN CATALANI	EDUCATION	MED INS RETIREES	$250.00
217062	DAVID CLAUS	EDUCATION	MED INS RETIREES	$192.23
217063	ROBERT COHOON	EDUCATION	MED INS RETIREES	$106.00
217064	KATHLEEN CONRAN	EDUCATION	MED INS RETIREES	$18.78
217065	DENIS COSTELLO	EDUCATION	MED INS RETIREES	$192.23
217066	TERRY COX	EDUCATION	MED INS RETIREES	$192.23
217067	JUDITH M. CROWTHER	EDUCATION	MED INS RETIREES	$192.23
217068	SCOTT CUMMING	EDUCATION	MED INS RETIREES	$250.00
217069	DONNA DANHELKA	EDUCATION	MED INS RETIREES	$192.23
217070	MARCIA DARCY	EDUCATION	MED INS RETIREES	$187.50
217071	JUDITH DAVID	EDUCATION	MED INS RETIREES	$224.90
217072	DEBORAH DIPERT	EDUCATION	MED INS RETIREES	$250.00
217073	GAIL DITCHMAN	EDUCATION	MED INS RETIREES	$209.28
217074	NANCY DOMAGALA	EDUCATION	MED INS RETIREES	$250.00
217075	GERALDINE DOYLE-SNELL	EDUCATION	MED INS RETIREES	$161.00
217076	REGINA K. DRYDEN	EDUCATION	MED INS RETIREES	$250.00
217077	GEORGE EBLIN	EDUCATION	MED INS RETIREES	$250.00
217078	IDA EDWARDS	EDUCATION	MED INS RETIREES	$191.77
217079	GORDON ENGELBACH	EDUCATION	MED INS RETIREES	$192.23
217080	VICTORIA IRENE EVERITT	EDUCATION	MED INS RETIREES	$250.00
217081	MARY LYNN J FISHER	EDUCATION	MED INS RETIREES	$250.00
217082	MATTHEW FORMATO	EDUCATION	MED INS RETIREES	$250.00
217083	CHRISTINE FOUTRIS	EDUCATION	MED INS RETIREES	$192.23
217084	PETER FOX	EDUCATION	MED INS RETIREES	$192.23
217085	PHILLIP FOX	EDUCATION	MED INS RETIREES	$207.05
217086	DONNA T FRASOR	EDUCATION	MED INS RETIREES	$250.00
217087	MARY A FRAZIER	EDUCATION	MED INS RETIREES	$250.00

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217088	W. PETER FREISCHLAG	EDUCATION	MED INS RETIREES	$250.00
217089	ROSEMARY GAMBLE	EDUCATION	MED INS RETIREES	$250.00
217090	DOROTHY GAMMON	EDUCATION	MED INS RETIREES	$192.23
217091	LAURENCE GASSEN	EDUCATION	MED INS RETIREES	$192.23
217092	M JAN GOCHENAUR	EDUCATION	MED INS RETIREES	$135.00
217093	JOHN GONCIAR	EDUCATION	MED INS RETIREES	$250.00
217094	LINDA GONCIAR	EDUCATION	MED INS RETIREES	$250.00
217095	CHARLES GOSLING	EDUCATION	MED INS RETIREES	$250.00
217096	ROBERT GRAHAM	EDUCATION	MED INS RETIREES	$250.00
217097	BARBARA GRIGSBY	EDUCATION	MED INS RETIREES	$192.23
217098	WAYNE GROESS	EDUCATION	MED INS RETIREES	$250.00
217099	WILLIAM GRONKO	EDUCATION	MED INS RETIREES	$250.00
217100	KIM HALE	EDUCATION	MED INS RETIREES	$250.00
217101	LINDA HALLECKSON	EDUCATION	MED INS RETIREES	$3.25
217102	JUDITH HAMONTRE	EDUCATION	MED INS RETIREES	$250.00
217103	GERALD HANSEN	EDUCATION	MED INS RETIREES	$250.00
217104	THOMAS HAYEK	EDUCATION	MED INS RETIREES	$250.00
217105	DANIEL ROBERT HAYMAN	EDUCATION	MED INS RETIREES	$185.78
217106	BARBARA HERTKO	EDUCATION	MED INS RETIREES	$108.00
217107	DIANE HIRES	EDUCATION	MED INS RETIREES	$192.23
217108	HARVEY HISGEN	EDUCATION	MED INS RETIREES	$192.23
217109	CHARLES J. HLAVATY	EDUCATION	MED INS RETIREES	$192.23
217110	ALAN HOFFMANN	EDUCATION	MED INS RETIREES	$192.23
217111	WILLIAM R. HOIS	EDUCATION	MED INS RETIREES	$250.00
217112	NANCY HOLT	EDUCATION	MED INS RETIREES	$250.00
217113	KAY L HORN	EDUCATION	MED INS RETIREES	$192.23
217114	SUSAN HOWE	EDUCATION	MED INS RETIREES	$250.00
217115	SHASTA HUD	EDUCATION	MED INS RETIREES	$250.00
217116	BARRY JACOBSON	EDUCATION	MED INS RETIREES	$250.00
217117	RONALD JAKES	EDUCATION	MED INS RETIREES	$192.23

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217118	GAIL JAROSKI	EDUCATION	MED INS RETIREES	$134.00
217119	DENNIS JASTRZAB	EDUCATION	MED INS RETIREES	$192.23
217120	BRUCE JOHNSON	EDUCATION	MED INS RETIREES	$148.54
217121	PAMELA MARY JONES	EDUCATION	MED INS RETIREES	$250.00
217122	LINDA JONTRY	EDUCATION	MED INS RETIREES	$250.00
217123	PATRICIA JORDAN	EDUCATION	MED INS RETIREES	$250.00
217124	VICTORIA KAHLE	EDUCATION	MED INS RETIREES	$175.50
217125	ROBERT KATREIN	EDUCATION	MED INS RETIREES	$250.00
217126	MICHAEL LEE KAYSE	EDUCATION	MED INS RETIREES	$192.23
217127	DALE KELLY	EDUCATION	MED INS RETIREES	$250.00
217128	PAULA KENNY	EDUCATION	MED INS RETIREES	$192.23
217129	TERRENCE KENT	EDUCATION	MED INS RETIREES	$250.00
217130	KEVIN KEOGH	EDUCATION	MED INS RETIREES	$156.00
217131	ELAINE KIES	EDUCATION	MED INS RETIREES	$192.23
217132	CHARLOTTE KINNANE	EDUCATION	MED INS RETIREES	$250.00
217133	FRED KIRSCH	EDUCATION	MED INS RETIREES	$165.06
217134	RAYMOND KNIPPENBERG	EDUCATION	MED INS RETIREES	$192.23
217135	WILLIAM KOLEK	EDUCATION	MED INS RETIREES	$192.23
217136	CYNTHIA A KRAUSE	EDUCATION	MED INS RETIREES	$250.00
217137	JOHN KRUEGER	EDUCATION	MED INS RETIREES	$189.87
217138	KAREN J. KTISTOU	EDUCATION	MED INS RETIREES	$250.00
217139	SUSAN KUHN	EDUCATION	MED INS RETIREES	$250.00
217140	NANCY KUNNEMANN	EDUCATION	MED INS RETIREES	$18.78
217141	WILLIAM KUPISCH	EDUCATION	MED INS RETIREES	$3.25
217142	MARY F. LINDQUIST	EDUCATION	MED INS RETIREES	$192.23
217143	SHERRY LINSNER	EDUCATION	MED INS RETIREES	$250.00
217144	KATHLEEN LISS	EDUCATION	MED INS RETIREES	$250.00
217145	JOHN LISTON	EDUCATION	MED INS RETIREES	$192.23
217146	DANA LOGAN	EDUCATION	MED INS RETIREES	$250.00
217147	LYNN LONGMIRE	EDUCATION	MED INS RETIREES	$250.00

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217148	BYRON LOTT	EDUCATION	MED INS RETIREES	$192.23
217149	KATHLEEN MARIE LUCZYNSKI	EDUCATION	MED INS RETIREES	$250.00
217150	LINDA LUXEN	EDUCATION	MED INS RETIREES	$192.23
217151	RUPERT MALONE	EDUCATION	MED INS RETIREES	$192.23
217152	JUDITH MANNING	EDUCATION	MED INS RETIREES	$192.23
217153	TIMOTHY MASH	EDUCATION	MED INS RETIREES	$38.26
217154	WALTER MATUNE	EDUCATION	MED INS RETIREES	$127.00
217155	MICHAEL MAYFIELD	EDUCATION	MED INS RETIREES	$192.23
217156	VERA JEZIK MCCABE	EDUCATION	MED INS RETIREES	$152.49
217157	TERRY MCFADDEN	EDUCATION	MED INS RETIREES	$250.00
217158	DANIEL MILLER	EDUCATION	MED INS RETIREES	$250.00
217159	HAROLD MITCHELL	EDUCATION	MED INS RETIREES	$173.31
217160	JAMES W. MIZENER	EDUCATION	MED INS RETIREES	$192.23
217161	JANINE MODJESKI	EDUCATION	MED INS RETIREES	$192.23
217162	ELWIN MOHNS	EDUCATION	MED INS RETIREES	$250.00
217163	PATRICK J. MONAHAN	EDUCATION	MED INS RETIREES	$250.00
217164	FREDRIC MOORE	EDUCATION	MED INS RETIREES	$192.23
217165	JAMES P. MORAN	EDUCATION	MED INS RETIREES	$200.96
217166	SAM MOSCATO	EDUCATION	MED INS RETIREES	$192.23
217167	RICHARD LEE MUEGGE	EDUCATION	MED INS RETIREES	$192.23
217168	MARK E MUELLER	EDUCATION	MED INS RETIREES	$250.00
217169	JEFF NARUSZEWICZ	EDUCATION	MED INS RETIREES	$250.00
217170	ALICE P. NEENAN	EDUCATION	MED INS RETIREES	$250.00
217171	RONALD NOVAK	EDUCATION	MED INS RETIREES	$250.00
217172	KAY O'BRIEN	EDUCATION	MED INS RETIREES	$192.23
217173	JOAN O'CONNOR	EDUCATION	MED INS RETIREES	$192.23
217174	LANA M OGNIBENE	EDUCATION	MED INS RETIREES	$250.00
217175	RICHARD OGREN	EDUCATION	MED INS RETIREES	$185.10
217176	EARLE OLSON	EDUCATION	MED INS RETIREES	$250.00
217177	JOAN KRAUSE POOL	EDUCATION	MED INS RETIREES	$192.23

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217178	PATRICIA POST	EDUCATION	MED INS RETIREES	$250.00
217179	LARRY J. PUETZ	EDUCATION	MED INS RETIREES	$250.00
217180	ROBERT RANK	EDUCATION	MED INS RETIREES	$187.50
217181	CAROL L. REDELL	EDUCATION	MED INS RETIREES	$233.31
217182	WILLIAM REID	EDUCATION	MED INS RETIREES	$192.23
217183	RICHARD REMPERT	EDUCATION	MED INS RETIREES	$138.12
217184	PAUL REWERTS	EDUCATION	MED INS RETIREES	$250.00
217185	JANE RICE	EDUCATION	MED INS RETIREES	$18.78
217186	SCOTT RIGSBEE	EDUCATION	MED INS RETIREES	$250.00
217187	BRUCE RITTER	EDUCATION	MED INS RETIREES	$234.00
217188	ROBERT M. ROLF	EDUCATION	MED INS RETIREES	$250.00
217189	ROBERT J. ROSE	EDUCATION	MED INS RETIREES	$141.36
217190	PAUL M. RUNYON	EDUCATION	MED INS RETIREES	$250.00
217191	ROBERT RUYLE	EDUCATION	MED INS RETIREES	$250.00
217192	LINDA E. SACCOMANNO	EDUCATION	MED INS RETIREES	$248.84
217193	GRETCHEN SAUER	EDUCATION	MED INS RETIREES	$121.80
217194	CYNTHIA S. SCHRAMM	EDUCATION	MED INS RETIREES	$125.30
217195	RAYMOND SCHUDA	EDUCATION	MED INS RETIREES	$192.23
217196	LANCE SCHULZ	EDUCATION	MED INS RETIREES	$250.00
217197	DENISE A. SCHULZE	EDUCATION	MED INS RETIREES	$220.27
217198	CARL N. SCHUPMANN	EDUCATION	MED INS RETIREES	$250.00
217199	JANE A. SCOVILLE	EDUCATION	MED INS RETIREES	$250.00
217200	KAREN G. SEATON	EDUCATION	MED INS RETIREES	$250.00
217201	MARY LOU SEJUD	EDUCATION	MED INS RETIREES	$250.00
217202	RUDOLPH J SKUL JR	EDUCATION	MED INS RETIREES	$192.23
217203	VERETTA SLAD	EDUCATION	MED INS RETIREES	$143.24
217204	JAMES SLOUF	EDUCATION	MED INS RETIREES	$117.75
217205	PAUL STEVENSON	EDUCATION	MED INS RETIREES	$199.00
217206	ELLEN SVEC	EDUCATION	MED INS RETIREES	$161.68
217207	PAT TELFORD	EDUCATION	MED INS RETIREES	$192.23

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217208	PAUL THOMAS	EDUCATION	MED INS RETIREES	$250.00
217209	PHILLIP THORNE	EDUCATION	MED INS RETIREES	$192.23
217210	SUZANNE TRELLA	EDUCATION	MED INS RETIREES	$230.76
217211	NANCY ULRICH	EDUCATION	MED INS RETIREES	$192.23
217212	PETE VENTRELLI	EDUCATION	MED INS RETIREES	$250.00
217213	ROBERT WEBELER	EDUCATION	MED INS RETIREES	$246.52
217214	DON WHELPLEY	EDUCATION	MED INS RETIREES	$212.11
217215	ROY WIEMERSLAGE	EDUCATION	MED INS RETIREES	$192.23
217216	SUSAN M. WIESE	EDUCATION	MED INS RETIREES	$226.00
217217	MICHAEL WILLIAMS	EDUCATION	MED INS RETIREES	$105.00
217218	JOAN WILSON	EDUCATION	MED INS RETIREES	$192.23
217219	SANDRA WOJCIK	EDUCATION	MED INS RETIREES	$250.00
217220	RICHARD WYLLIE	EDUCATION	MED INS RETIREES	$191.40
217221	TERRY L. ZIEMKE	EDUCATION	MED INS RETIREES	$192.23
V11300	ANTHONY J BAKKEN	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11301	CATHLEEN BENDICSEN	OPERATIONS & MAINTENANCE	CELL PHONE	$60.00
V11302	ROBYN BICAN	EDUCATION	TRVL & CONF	$33.57
V11303	LISA JEAN BOLLOW	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11304	JILL BROWNING	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11305	MICHELLE D CANNAN	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11306	SARA COURINGTON	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11307	COLLEEN CRAMER	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11308	OMAR DAVIS	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11309	COLLEEN M S DAVOREN	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11310	FRANK C DING	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11311	ANTHONY D DOTTS	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11312	CAROLYN FLORES	EDUCATION	TRVL & CONF	$33.57
V11313	GEORGIA LYNN HASH	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11314	STEPHANIE HENRIKSON	EDUCATION	TRVL & CONF	$33.57
V11315	DENISE BARBARA KAVANAUGH	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00

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V11316	JAMES KOLODZIEJ	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11317	RANDALL KONSTANS	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11318	ROBERT LANG	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11319	JENNIFER ANN MARTINEZ	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11320	MARK MIRANDOLA	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11321	JENNIFER ANN MULLEN	EDUCATION	TRVL & CONF	$33.57
V11322	BRANDY PALMERIN	EDUCATION	TRVL & CONF	$33.57
V11323	LIANA L PLOSKI	EDUCATION	TRVL & CONF	$33.57
V11324	MICHAEL REYES	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11325	RODNEY DONALD RUSSEAU	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11326	JEFFREY J SCHRAM	EDUCATION	TRVL & CONF	$33.57
V11327	EDWARD H SCHWARTZ	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11328	JANICE SCHWARZE	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11329	KENNETH C SORENSEN	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11330	MARK E STAEHLIN	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11331	JAMES T STRUCK	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11332	KAREN TAYLOR	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11333	PETER L THEIS	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11334	HENRY CHARLES THIELE	EDUCATION	S/E BUS EXPS	$250.00
V11334	HENRY CHARLES THIELE	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11335	LORI VANEK	EDUCATION	TRVL & CONF	$33.57
V11336	ERIC WAGNER	EDUCATION	BRD TREAS SRVS	$780.00
V11337	VINCENT J WALSH-ROCK	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11338	SCOTT D WUGGAZER	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11339	GINA R ZICCARDI	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00
V11340	KELLY ZUERNER	OPERATIONS & MAINTENANCE	CELL PHONE	$30.00