

Community High School District 99

Accounts Payable Check Register - Fund Totals

Check Date: Jun 21, 2016

Fund Title	Transaction Amount
CAPITAL PROJECTS	\$16,128.97
EDUCATION	\$889,707.00
OPERATIONS & MAINTENANCE	\$175,886.28
TRANSPORTATION	\$493,903.91
Total	\$1,575,626.16

Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
208512	ACE HARDWARE	OPERATIONS & MAINTENANCE	SUPPLIES	\$140.91
208513	ACER AMERICA CORPORATION	EDUCATION	CHROMEBOOK SUPPLIES	\$7,235.11
208514	ADORAMA CAMERA	EDUCATION	PHOTOGRAPHY	\$1,616.65
208515	AFFILIATED CUSTOMER SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,410.00
208516	AIR CLEANING SPECIALISTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$729.60
208517	AJAX UNIFORM SERVICES	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$200.00
208518	ALARM DETECTION SYSTEMS, INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$42.00
208519	ALEXANDER EQUIPMENT CO	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$528.26
208520	ALEXIAN BROTHERS BEHAVIORAL	EDUCATION	SP ED PRIV FAC	\$645.30
208521	ALL TYPES ELEVATORS, INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$4,631.60
208522	ALLIANCE FOODSERVICE EQUIPMENT	EDUCATION	SUPPLIES/FOODS	\$593.69
208523	ALPHA GRAPHICS	EDUCATION	PRTNG & BNDING	\$1,200.91
208524	AMRAMP	EDUCATION	CONTINGENCY 1	\$1,346.00
208525	ANDERSON LOCK	OPERATIONS & MAINTENANCE	SUPPLIES	\$52.87
208526	ANDERSON PEST SOLUTIONS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$869.73
208527	ANDERSON'S BOOKSHOP	EDUCATION	ENG BOOKS	\$1,306.13
208528	APPLE INC	EDUCATION	NORTH LABS/LIB	\$8,940.00
208529	APPRIZE PROMOTIONAL PRODUCTS	EDUCATION	SUPPLIES	\$448.00

Community High School District 99

Accounts Payable Check Register - Detail

208530	AQUA PURE ENTERPRISES, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,072.13
208531	AT&T	EDUCATION	OTR PRCHSD SRVS	\$39.86
208531	AT&T	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$5,446.34
208532	AT&T LONG DISTANCE	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$680.60
208533	ATHLETICO, LTD.	EDUCATION	TRNR PURCHSD SRVS	\$7,149.20
208534	AWARD CONCEPTS, INC	EDUCATION	SUPPLIES SPECIAL	\$4,775.65
208535	AWARDS AMERICA INC	EDUCATION	SUPPLIES	\$3,064.95
208536	B & H PHOTO-VIDEO	EDUCATION	SUPPLIES SPECIAL	\$1,297.74
208537	BANDSOURCE	EDUCATION	RPRS & MNT SRVS	\$912.60
208538	BARNES & NOBLE #2304	EDUCATION	ENG BOOKS	\$3,957.60
208539	BIO-RAD LABORATORIES	EDUCATION	SUPPLIES	\$40.40
208540	BLEACHER AMERICA	EDUCATION	REPLACE EQUIPMENT	\$5,190.00
208541	BLICK ART MATERIALS	EDUCATION	SUPPLIES	\$1,057.03
208542	BORDERLAN SECURITY	EDUCATION	EQUIP/ INFRASTRUCTURE	\$3,949.90
208543	BYE-MO'R INC	EDUCATION	SUPPLIES	\$155.60
208544	C.O.R.E. ACADEMY	EDUCATION	SP ED PRIV FAC	\$700.00
208545	CAMELOT EDUCATION	EDUCATION	SP ED PRIV FAC	\$13,307.78
208546	CARLSON PAINT STORE	EDUCATION	DRAWING & PAINTING SUPP	\$977.70
208547	CARQUEST AUTO PARTS	EDUCATION	SUPPLIES	\$99.87
208547	CARQUEST AUTO PARTS	TRANSPORTATION	SUPPLIES	\$86.78
208549	CDW-G	EDUCATION	TECH SUPP SOUTH	\$87,368.71
208550	CENTAR INDUSTRIES	OPERATIONS & MAINTENANCE	SUPPLIES	\$574.30
208551	CHAMBER 630	EDUCATION	DUES & FEES	\$25.00
208552	CHILEDIA INSTITUTE, INC.	EDUCATION	SP ED PRIV FAC (2)	\$14,336.55
208553	HUSSEY SEATING COMPANY	EDUCATION	SUPPLIES	\$2,379.08
208554	COMMONWEALTH EDISON	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$20.15
208555	THE COMMUNITY HOUSE	EDUCATION	PROF & TECH SRV	\$1,600.00
208556	CONCORDE SIGN & ENGRAVING	OPERATIONS & MAINTENANCE	SITE IMPROVE	\$1,440.00
208557	CONSTELLATION ENERGY - NATURAL GAS	OPERATIONS & MAINTENANCE	HEATING SUPP	\$12,083.28

Community High School District 99

Accounts Payable Check Register - Detail

208557	CONSTELLATION ENERGY - NATURAL GAS	TRANSPORTATION	HEATING SUPP	\$245.31
208558	CONSTELLATION ENERGY SER - ELECTRIC	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$94,146.42
208559	CONTINENTAL RESOURCES INC	EDUCATION	EQUIP/INFRASTR	\$89,772.59
208560	WATERLOGIC EAST, LLC	EDUCATION	SUPPLIES	\$150.00
208561	COTG	EDUCATION	RPRS & MNT SRVS	\$2,980.39
208562	THE COVE SCHOOL	EDUCATION	SP ED PRIV FAC	\$4,542.52
208563	CR PROMOTIONS INC	EDUCATION	VENDING	\$457.64
208564	DARIEN SCHOOL DISTRICT #61	EDUCATION	TRNS SRVS	\$158.25
208565	DATA MANAGEMENT, INC.	EDUCATION	EQUIP/INFRASTR	\$6,486.14
208566	DEMCO, INC.	EDUCATION	OTHER SUPP & MAT	\$132.57
208567	DUPAGE FEDERATION ON HS REFORM	EDUCATION	PURCHASED SERVICES	\$86.95
208568	EASTER SEALS METRO CHICAGO	EDUCATION	SP ED PRIV FAC	\$18,455.46
208569	ROBERT D. ECKWALL	EDUCATION	RPR/TUNING-PIANOS	\$100.00
208570	ELIM CHRISTIAN SERVICES	EDUCATION	SP ED PRIV FAC	\$12,783.60
208571	ELITE DOCUMENT SOLUTIONS	EDUCATION	TECH SUPP SOUTH	\$1,690.72
208572	ER MUSIC GALLERY	EDUCATION	REPLACE EQUIPMENT	\$2,799.00
208573	EXCEL ELECTRIC	CAPITAL PROJECTS	BUILDINGS	\$16,128.97
208574	FIRM SYSTEMS	EDUCATION	FNGRPRT/BKRD CHKS	\$834.75
208576	FIRST STUDENT	EDUCATION	TRNS SRVS	\$4,447.16
208576	FIRST STUDENT	TRANSPORTATION	PUPIL TRVL	\$313,950.19
208577	PETER FOX	EDUCATION	MED INS RETIREES	\$987.80
208578	SPECIAL EDUCATION SYSTEMS, INC.	TRANSPORTATION	PUPIL TRVL	\$5,118.76
208579	FOX TECH TRANSITION CENTER	EDUCATION	SP ED PRIV FAC	\$15,572.00
208580	FRANCZEK RADELET	EDUCATION	LEGAL SRVS	\$7,045.72
208581	FRONTLINE TECHNOLOGIES GROUP, LLC	EDUCATION	AESOP	\$12,311.40
208582	FULL COMPASS SYSTEMS LTD	EDUCATION	SUPPLIES SPECIAL	\$4,917.16
208583	GENE'S TIRE SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$143.45
208584	GLENOAKS THERAPEUTIC DAY SCHL	EDUCATION	SP ED PRIV FAC	\$15,585.00

Community High School District 99

Accounts Payable Check Register - Detail

208585	GRAINGER,INC	EDUCATION	SUPPLIES	\$1,537.32
208585	GRAINGER,INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,982.89
208586	GRAND STAGE LIGHTING	EDUCATION	SUPPLIES	\$360.00
208587	GREAT LAKES CLAY & SUPPLY	EDUCATION	DESIGN	\$908.46
208588	HACH	EDUCATION	SUPPLIES	\$368.89
208589	HEARTLAND BUSINESS SYSTEMS	EDUCATION	SUPPLIES	\$444.51
208590	HELPING HAND CENTER	EDUCATION	SP ED PRIV FAC	\$24,709.12
208591	GREGORY HENSEL	EDUCATION	TRVL & CONF	\$35.42
208592	HERITAGE FOOD SERVICE EQUIPMENT	EDUCATION	RPRS & MNT SRVS	\$1,122.87
208593	HERITAGE HOUSE FLORIST	EDUCATION	SUPPLIES	\$116.90
208594	HINCKLEY SPRINGS	OPERATIONS & MAINTENANCE	SUPPLIES	\$65.99
208595	HINSDALE TOWNSHIP HIGH SCHOOL	EDUCATION	TRNS SRVS	\$3,442.00
208596	HOH WATER TECHNOLOGY, INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$185.96
208597	HOLY COW SPORTS INC	EDUCATION	SUPPLIES	\$1,036.00
208598	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$264.17
208599	HOME DEPOT	EDUCATION	NEW EQUIPMENT	\$599.00
208599	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$404.66
208600	HOVING PIT STOP	EDUCATION	OTR PRCHSD SRVS	\$241.61
208601	HS TRANSPORTATION	TRANSPORTATION	PUPIL TRVL	\$6,290.00
208602	IL DEPT CENTRAL MGMT SERVICES (CMS)	EDUCATION	DUES & FEES	\$264.00
208603	INDIAN PRAIRIE SCHOOL DIST 204	EDUCATION	TRNS SRVS	\$391.36
208604	INSTRUMENTALIST AWARDS LLC	EDUCATION	SUPPLIES	\$60.00
208605	INSURANCE INFORMATION EXCHANGE	OPERATIONS & MAINTENANCE	VEHICLE INS	\$49.05
208606	INTERN'L BOOK IMPORT SERVICE	EDUCATION	NEW ADOPT TEXT	\$13,948.30
208607	J WESTON WALCH	EDUCATION	WORKBOOKS	\$412.56
208608	JENNIFER LECKIE	EDUCATION	ORCH MUSIC SUP	\$180.00
208609	JEWEL FOOD STORES #54	EDUCATION	SUPPLIES/FOODS	\$1,840.13
208610	JOSTENS	EDUCATION	SUPPLIES	\$127.57
208611	JOSTENS	EDUCATION	PRTNG & BNDING	\$136.08

Community High School District 99

Accounts Payable Check Register - Detail

208612	JOSTENS-MARKETING SERVICES	EDUCATION	DIPLOMAS	\$5,540.94
208613	JUST TIRES	TRANSPORTATION	SUPPLIES	\$382.92
208614	KELVIN ELECTRONICS	EDUCATION	SUPPLIES	\$140.58
208615	KEMMERER VILLAGE	EDUCATION	SP ED PRIV FAC	\$6,967.87
208616	KIEFER SPORT GROUP	EDUCATION	SUPPLIES	\$94.56
208617	KONICA MINOLTA BUS SOLUTIONS	EDUCATION	XEROX 1050 SUPPLIES	\$808.47
208618	KONICA MINOLTA BUS SOLUTIONS	EDUCATION	XEROX 1050 SUPPLIES	\$158.96
208619	LINDEN OAKS HOSPITAL	EDUCATION	SP ED PRIV FAC	\$4,194.45
208620	MARY F LINDQUIST	EDUCATION	MED INS RETIREES	\$108.03
208621	LUTHERAN CHILD AND FAMILY SERV	EDUCATION	SP ED PRIV FAC	\$2,633.54
208622	MARKERTEK VIDEO SUPPLY	EDUCATION	SUPPLIES SPECIAL	\$1,196.77
208623	MAXIM STAFFING SOLUTIONS	EDUCATION	PURCHASED SERVICES	\$6,718.75
208624	MCMASTER-CARR	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$1,125.17
208625	MELHART MUSIC CENTER	EDUCATION	REPLACE EQUIPMENT	\$1,249.00
208626	METRO PROFESSIONAL PRODUCTS--	OPERATIONS & MAINTENANCE	SUPPLIES	\$455.50
208627	MIDWEST OFFICE INTERIORS	EDUCATION	SUPPLIES	\$1,215.49
208628	MILESTONE THERAPY	EDUCATION	PURCHASED SERVICES	\$775.51
208629	NATIONAL SEED CO.	OPERATIONS & MAINTENANCE	SUPPLIES	\$343.15
208630	NEFF COMPANY	EDUCATION	SUPPLIES	\$438.83
208631	NEUCO INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$7.06
208632	NEW CONNECTIONS ACADEMY	EDUCATION	SP ED PRIV FAC	\$25,520.48
208633	NIGHTEK	EDUCATION	SUPPLIES	\$69.24
208634	LINDEN OAKS HOSPITAL	EDUCATION	SP ED PRIV FAC	\$286.80
208635	NUTRILINK TECHNOLOGIES	EDUCATION	OTR PROF & TECH SRVS	\$1,665.00
208636	NYHART	EDUCATION	ADMIN FEES	\$468.60
208637	THE OMNI GROUP	OPERATIONS & MAINTENANCE	UNEMPLYMNT INS	\$8.00
208638	OPTIMA PLUMBING SUPPLY, LLC	OPERATIONS & MAINTENANCE	SUPPLIES	\$212.14
208639	PASCO SCIENTIFIC INC.	EDUCATION	SUPPLIES	\$1,492.00
208640	JOSTENS, INC	EDUCATION	SUPPLIES	\$2,040.00
208641	PATTERSON MEDICAL	EDUCATION	SUPPLIES	\$1,574.17

Community High School District 99

Accounts Payable Check Register - Detail

208642	PEAPOD	EDUCATION	SUPPLIES/FOODS	\$2,136.94
208643	J.W. PEPPER & SON, INC.	EDUCATION	RPR SPLS FOR INST/SND/COP	\$353.73
208644	PERKINS SCHOOL FOR THE BLIND	EDUCATION	SP ED PRIV FAC	\$21,820.96
208645	PIKE SYSTEMS, INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$3,488.05
208646	PITNEY BOWES SUPPLIES	EDUCATION	PRTNG & BNDING	\$600.00
208647	PLAINFIELD SCHOOL DIST 202	EDUCATION	TRNS SRVS	\$188.00
208648	PLURALSIGHT LLC	EDUCATION	PROF GWTH DEV/STAFF	\$6,384.00
208649	POLAR ELECTRO, INC	EDUCATION	SUPPLIES	\$6,301.20
208650	JANIS POTTER	EDUCATION	PURCHASED SERVICES	\$3,884.15
208651	PRECISION CONTROL SYSTEMS CHICAGO	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$160.00
208652	PREFERRED BEVERAGE	EDUCATION	SUPPLIES	\$341.49
208653	PRO-AM TEAM SPORTS	EDUCATION	SUPPLIES	\$3,504.00
208654	PROVANTAGE COMPUTER PRODUCTS, LLC	EDUCATION	SUPPLIES SPECIAL	\$1,043.00
208655	PROVEN BUSINESS SYSTEMS	EDUCATION	RPRS & MNT SRVS	\$146.93
208656	QUEST FOOD MANAGEMENT SERVICES	EDUCATION	SUPPLIES	\$103,697.05
208657	QUILL CORPORATION	EDUCATION	SUPPLIES	\$426.11
208658	READY REFRESH	OPERATIONS & MAINTENANCE	SUPPLIES	\$67.42
208659	REHABMART LLC	EDUCATION	NEW EQUIPMENT	\$574.61
208660	REINDERS, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$253.83
208661	REPUBLIC SERVICES #551	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$7,279.19
208662	RIDDELL/ALL AMERICAN	EDUCATION	REPLACE EQUIPMENT	\$24,000.00
208663	RIO GRANDE ALBUQUERQUE	EDUCATION	MIXED MEDIA	\$962.36
208664	ROCKFORD BOARD OF EDUCATION	EDUCATION	SP ED/REG ED PUBLIC FAC	\$1,307.81
208665	ROYAL PIPE & SUPPLY CO	OPERATIONS & MAINTENANCE	SUPPLIES	\$959.96
208666	RYDIN DECAL	EDUCATION		\$1,189.00
208667	SALTILLO CORPORATION	EDUCATION	SUPPLIES	\$5,474.00
208668	SAM'S CLUB	EDUCATION	SUPPLIES & MATERIALS	\$264.89
208669	SASED	TRANSPORTATION	PUPIL TRVL	\$3,763.06

Community High School District 99

Accounts Payable Check Register - Detail

208670	SCHOLASTIC INC.	EDUCATION	SUPPLIES	\$107.91
208671	SCHOOL DUDE	EDUCATION	SOFTWARE MAINT	\$5,825.00
208672	SCHOOL OUTFITTERS	EDUCATION	REPLACE EQUIPMENT	\$1,070.50
208673	SCHOOL SPECIALTY FURNITURE & EQUIPM	EDUCATION	SUPPLIES	\$3,808.00
208674	S.E.A.L. OF ILLINOIS INC	EDUCATION	SP ED PRIV FAC	\$23,320.98
208675	SEAL SOUTH, INC.	EDUCATION	SP ED PRIV FAC	\$3,650.22
208676	SEPTRAN INC	EDUCATION	TRNS SRVS	\$3,605.00
208676	SEPTRAN INC	TRANSPORTATION	PUPIL TRVL	\$97,132.65
208677	SHANE'S OFFICE SUPPLY	EDUCATION	SUPPLIES SPECIAL	\$4,431.03
208677	SHANE'S OFFICE SUPPLY	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,478.13
208678	SHAR MUSIC	EDUCATION	ORCH MUSIC SUP	\$294.67
208679	SHAW MEDIA	EDUCATION	PERIODICALS	\$448.08
208680	SHERWIN WILLIAMS	EDUCATION	VENDING	\$262.80
208681	SHOREWOOD HOME & AUTO	EDUCATION	NEW EQUIPMENT	\$3,016.83
208681	SHOREWOOD HOME & AUTO	OPERATIONS & MAINTENANCE	SUPPLIES	\$100.92
208682	SHURE INCORPORATED	EDUCATION	SUPPLIES	\$166.00
208683	SOARING EAGLE ACADEMY	EDUCATION	SP ED PRIV FAC	\$8,834.99
208684	SPRINT/NEXTEL (DISTRICT)	OPERATIONS & MAINTENANCE	CELL PHONE	\$1,364.11
208685	ST COLETTA'S OF ILLINOIS	EDUCATION	SP ED PRIV FAC	\$6,348.80
208686	STAPLES BUSINESS ADVANTAGE	EDUCATION	SUPPLIES	\$1,560.63
208687	STERICYCLE INC	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$654.87
208688	STREAMWOOD BEHAVIORAL HLTH SYS	EDUCATION	SP ED PRIV FAC	\$315.00
208689	SUNGARD PUBLIC SECTOR	EDUCATION	SOFTWARE MAINT	\$583.00
208690	SUNRISE COMMUNICATIONS	EDUCATION	PURCHASED SERVICES	\$1,640.00
208691	SWEETWATER	EDUCATION	SUPPLIES SPECIAL	\$499.00
208692	T.A.CUMMINGS JR.CO.,INC	EDUCATION	FIDEL BOND PREM	\$13,323.00
208693	TEACHER'S DISCOVERY	EDUCATION	SUPPLIES	\$1,069.41
208694	TELESOLUTIONS CONSULTANTS	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$475.00
208695	THE BOW WRIGHT SHOP LLC	EDUCATION	ORCH EQPT SUPP	\$270.00

Community High School District 99

Accounts Payable Check Register - Detail

208696	THE FITNESS CONNECTION	EDUCATION	RPRS & MNT SRVS	\$1,576.90
208697	THOMSON LEARNING	EDUCATION	NEW ADOPT TEXT	\$30,415.00
208698	TROPHYS ARE US	EDUCATION	VENDING	\$355.63
208699	TROXELL COMMUNICATIONS	EDUCATION	SUPPLIES SPECIAL	\$8,425.00
208700	UNIQUE PRODUCTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$78.76
208701	UNIVERSITY MUSIC SERVICE	EDUCATION	CHOIR SUPPLIES	\$1,138.11
208702	USA BUTTONS INC	EDUCATION	SUPPLIES	\$77.00
208703	VALLEY VIEW SCHOOL DIST 365-U	EDUCATION	TRNS SRVS	\$2,136.00
208704	VARSITY SPIRIT FASHIONS	EDUCATION	SUPPLIES	\$681.75
208705	VERNIER SOFTWARE	EDUCATION	SUPPLIES	\$475.98
208706	VEX ROBOTICS INC	EDUCATION	SUPPLIES	\$87.39
208707	VILLAGE OF DOWNERS GROVE	OPERATIONS & MAINTENANCE	SUPPLIES	\$315.00
208708	VILLAGE OF DOWNERS GROVE - WATER	OPERATIONS & MAINTENANCE	PBLC UTIL-WTR	\$10,925.11
208709	WENGER CORP.	EDUCATION	NEW EQUIPMENT	\$796.00
208710	WESTWAY COACH	EDUCATION	TRNS SRVS	\$14,108.68
208710	WESTWAY COACH	TRANSPORTATION	PUPIL TRVL	\$66,934.24
208711	WIGHT & COMPANY	OPERATIONS & MAINTENANCE	OTR PROF CON FEE & EXP	\$16,931.80
208712	WILLOWGLEN ACADEMY-IL	EDUCATION	SP ED PRIV FAC	\$6,395.02
208713	WILSON CONSULTING	EDUCATION	PROF SRVS	\$3,875.00
208714	XEROX	EDUCATION	RPRS & MNT SRVS	\$207.29
208715	XEROX CORPORATION	EDUCATION	PURCHASED SERVICES	\$57.00
208716	XEROX FINANCIAL SERVICES	EDUCATION	NEW EQ/5100 XEROX LEASE	\$8,022.00
208717	XPERT FIT	OPERATIONS & MAINTENANCE	SUPPLIES	\$489.03
208718	YES EQUIPMENT SERVICES	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$99.72
208719	ZEPOLE SUPPLY CO	EDUCATION	REPLACE EQUIPMENT	\$6,412.97
208720	ZLAN PARTNERS	EDUCATION	PROF SRVS	\$3,465.00
208721	JOHN A ALDWORTH	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208722	MARY ANDERSON	EDUCATION	MED INS RETIREES	\$250.00
208723	LINDA AUGUSTYN	EDUCATION	MED INS RETIREES	\$250.00

Community High School District 99

Accounts Payable Check Register - Detail

208724	ANTHONY J BAKKEN	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208725	LOIS BALK	EDUCATION	MED INS RETIREES	\$121.80
208726	CHRISTINE BALSANO	EDUCATION	MED INS RETIREES	\$197.56
208727	LUCIO BARTOLAI	EDUCATION	MED INS RETIREES	\$250.00
208728	THOMAS BATTAGLIA	EDUCATION	MED INS RETIREES	\$250.00
208729	JOHN BELSKIS	EDUCATION	MED INS RETIREES	\$250.00
208730	JEFFREY BLEI	EDUCATION	MED INS RETIREES	\$250.00
208731	RUDY BOKER	EDUCATION	MED INS RETIREES	\$177.00
208732	JERRY G BOOTHE	EDUCATION	MED INS RETIREES	\$138.83
208733	KRISTIN BORMANN	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208734	KATHLEEN BRANT	EDUCATION	MED INS RETIREES	\$250.00
208735	SANDRA MARIE SANSONE BRENNAN	EDUCATION	MED INS RETIREES	\$197.56
208736	PATRICIA BROOKS	EDUCATION	MED INS RETIREES	\$250.00
208737	CHERYL BRUBAKER	EDUCATION	MED INS RETIREES	\$197.56
208738	DEBORAH BRUNS	EDUCATION	MED INS RETIREES	\$250.00
208739	ROBERT BRUNS	EDUCATION	MED INS RETIREES	\$250.00
208740	BARBARA BURK	EDUCATION	MED INS RETIREES	\$188.94
208741	RAY BUTKUS	EDUCATION	MED INS RETIREES	\$197.56
208742	RICHARD BUTTON	EDUCATION	MED INS RETIREES	\$250.00
208743	DONNA CAMERON	EDUCATION	MED INS RETIREES	\$250.00
208744	MICHELLE CANNAN	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208745	JUDITH CARITHERS	EDUCATION	MED INS RETIREES	\$197.56
208746	DELPHINE CASEY	EDUCATION	MED INS RETIREES	\$197.56
208747	REBECCA CASSELL	EDUCATION	MED INS RETIREES	\$197.56
208748	JOHN CATALANI	EDUCATION	MED INS RETIREES	\$209.80
208749	DAVID CLAUS	EDUCATION	MED INS RETIREES	\$197.56
208750	ROBERT COHOON	EDUCATION	MED INS RETIREES	\$104.90
208751	DENIS COSTELLO	EDUCATION	MED INS RETIREES	\$197.56
208752	TERRY COX	EDUCATION	MED INS RETIREES	\$197.56
208753	JUDITH M CROWTHER	EDUCATION	MED INS RETIREES	\$197.56

Community High School District 99

Accounts Payable Check Register - Detail

208754	SCOTT CUMMING	EDUCATION	MED INS RETIREES	\$250.00
208755	DONNA DANHELKA	EDUCATION	MED INS RETIREES	\$197.56
208756	MARCIA DARCY	EDUCATION	MED INS RETIREES	\$102.10
208757	JUDITH DAVID	EDUCATION	MED INS RETIREES	\$243.53
208758	OMAR DAVIS	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208759	FRANK C DING	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208760	DEBORAH DIPERT	EDUCATION	MED INS RETIREES	\$250.00
208761	GAIL DITCHMAN	EDUCATION	MED INS RETIREES	\$203.67
208762	NANCY DOMAGALA	EDUCATION	MED INS RETIREES	\$250.00
208763	ANTHONY D DOTTS	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208764	GERALDINE DOYLE-SNELL	EDUCATION	MED INS RETIREES	\$116.00
208765	REGINA K DRYDEN	EDUCATION	MED INS RETIREES	\$250.00
208766	GEORGE EBLIN	EDUCATION	MED INS RETIREES	\$250.00
208767	IDA EDWARDS	EDUCATION	MED INS RETIREES	\$250.00
208768	GORDON ENGELBACH	EDUCATION	MED INS RETIREES	\$197.56
208769	VICTORIA EVERITT	EDUCATION	MED INS RETIREES	\$250.00
208770	MARY LYNN FISHER	EDUCATION	MED INS RETIREES	\$250.00
208771	MATTHEW FORMATO	EDUCATION	MED INS RETIREES	\$250.00
208772	CHRISTINE FOUTRIS	EDUCATION	MED INS RETIREES	\$197.56
208773	PETER FOX	EDUCATION	MED INS RETIREES	\$197.56
208774	DONNA FRASOR	EDUCATION	MED INS RETIREES	\$250.00
208775	MARY A FRAZIER	EDUCATION	MED INS RETIREES	\$250.00
208776	ROSEMARY GAMBLE	EDUCATION	MED INS RETIREES	\$250.00
208777	DOROTHY GAMMON	EDUCATION	MED INS RETIREES	\$197.56
208778	LAURENCE GASSEN	EDUCATION	MED INS RETIREES	\$197.56
208779	JOHN GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
208780	LINDA GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
208781	LORRAINE GOODWIN	EDUCATION	MED INS RETIREES	\$145.56
208782	CHARLES GOSLING	EDUCATION	MED INS RETIREES	\$250.00
208783	ROBERT GRAHAM	EDUCATION	MED INS RETIREES	\$250.00

Community High School District 99

Accounts Payable Check Register - Detail

208784	BARBARA GRIGSBY	EDUCATION	MED INS RETIREES	\$145.56
208785	WAYNE GROESS	EDUCATION	MED INS RETIREES	\$183.20
208786	WILLIAM GRONKO	EDUCATION	MED INS RETIREES	\$250.00
208787	BARBARA GSCHIEL	EDUCATION	MED INS RETIREES	\$197.56
208788	LINDA HALLECKSON	EDUCATION	MED INS RETIREES	\$26.19
208789	JUDITH HAMONTRE	EDUCATION	MED INS RETIREES	\$250.00
208790	GERALD HANSEN	EDUCATION	MED INS RETIREES	\$246.38
208791	THOMAS HAYEK	EDUCATION	MED INS RETIREES	\$250.00
208792	DANIEL ROBERT HAYMAN	EDUCATION	MED INS RETIREES	\$173.58
208793	BARBARA HERTKO	EDUCATION	MED INS RETIREES	\$104.90
208794	DIANE HIRES	EDUCATION	MED INS RETIREES	\$197.56
208795	HARVEY HISGEN	EDUCATION	MED INS RETIREES	\$145.56
208796	CHARLES J HLAVATY	EDUCATION	MED INS RETIREES	\$197.56
208797	ALAN HOFFMANN	EDUCATION	MED INS RETIREES	\$197.56
208798	WILLIAM HOIS	EDUCATION	MED INS RETIREES	\$250.00
208799	NANCY HOLT	EDUCATION	MED INS RETIREES	\$250.00
208800	KAY HORN	EDUCATION	MED INS RETIREES	\$159.00
208801	SUSAN HOWE	EDUCATION	MED INS RETIREES	\$250.00
208802	RONALD JAKES	EDUCATION	MED INS RETIREES	\$197.56
208803	DENNIS JASTRZAB	EDUCATION	MED INS RETIREES	\$197.56
208804	BRUCE JOHNSON	EDUCATION	MED INS RETIREES	\$148.54
208805	PAMELA MARY JONES	EDUCATION	MED INS RETIREES	\$250.00
208806	LINDA JONTRY	EDUCATION	MED INS RETIREES	\$152.46
208807	PATRICIA JORDAN	EDUCATION	MED INS RETIREES	\$250.00
208808	VICTORIA KAHLE	EDUCATION	MED INS RETIREES	\$197.56
208809	SCOTT KASIK	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208810	ROBERT KATREIN	EDUCATION	MED INS RETIREES	\$250.00
208811	BERNADETTE KAVANAGH	EDUCATION	MED INS RETIREES	\$219.31
208812	MICHAEL KAYSE	EDUCATION	MED INS RETIREES	\$26.19
208813	DALE KELLY	EDUCATION	MED INS RETIREES	\$250.00

Community High School District 99

Accounts Payable Check Register - Detail

208814	TERRENCE KENT	EDUCATION	MED INS RETIREES	\$250.00
208815	KEVIN KEOGH	EDUCATION	MED INS RETIREES	\$78.00
208816	ELAINE KIES	EDUCATION	MED INS RETIREES	\$197.56
208817	CHARLOTTE KINNANE	EDUCATION	MED INS RETIREES	\$250.00
208818	FRED KIRSCH	EDUCATION	MED INS RETIREES	\$149.80
208819	RAYMOND KNIPPENBERG	EDUCATION	MED INS RETIREES	\$183.20
208820	WILLIAM KOLEK	EDUCATION	MED INS RETIREES	\$169.77
208821	CYNTHIA A KRAUSE	EDUCATION	MED INS RETIREES	\$250.00
208822	JOHN KRUEGER	EDUCATION	MED INS RETIREES	\$201.83
208823	SUSAN KUHN	EDUCATION	MED INS RETIREES	\$250.00
208824	WILLIAM KUPISCH	EDUCATION	MED INS RETIREES	\$26.19
208825	LINDA R. BOOTHE	EDUCATION	MED INS RETIREES	\$114.75
208826	MARY F LINDQUIST	EDUCATION	MED INS RETIREES	\$197.56
208827	JANICE LINGAFELTER	EDUCATION	MED INS RETIREES	\$250.00
208828	KATHLEEN LISS	EDUCATION	MED INS RETIREES	\$250.00
208829	DANA LOGAN	EDUCATION	MED INS RETIREES	\$250.00
208830	LYNN LONGMIRE	EDUCATION	MED INS RETIREES	\$250.00
208831	BYRON LOTT	EDUCATION	MED INS RETIREES	\$197.56
208832	KATHLEEN LUCZYNSKI	EDUCATION	MED INS RETIREES	\$250.00
208833	LINDA LUXEN	EDUCATION	MED INS RETIREES	\$197.56
208834	RUPERT MALONE	EDUCATION	MED INS RETIREES	\$41.13
208835	JUDITH MANNING	EDUCATION	MED INS RETIREES	\$178.70
208836	TIMOTHY MASH	EDUCATION	MED INS RETIREES	\$38.26
208837	LOUKIA MASTRODIMOS	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208838	WALTER MATUNE	EDUCATION	MED INS RETIREES	\$133.06
208839	MICHAEL MAYFIELD	EDUCATION	MED INS RETIREES	\$197.56
208840	VERA MCCABE	EDUCATION	MED INS RETIREES	\$161.55
208841	MARK A MCDONALD	EDUCATION	S/E BUS EXPS	\$241.67
208842	TERRY MCFADDEN	EDUCATION	MED INS RETIREES	\$250.00
208843	DANIEL MILLER	EDUCATION	MED INS RETIREES	\$250.00

Community High School District 99

Accounts Payable Check Register - Detail

208844	JUNE MILLER	EDUCATION	MED INS RETIREES	\$165.22
208845	HAROLD MITCHELL	EDUCATION	MED INS RETIREES	\$149.80
208846	JAMES W MIZENER	EDUCATION	MED INS RETIREES	\$197.56
208847	JANINE MODJESKI	EDUCATION	MED INS RETIREES	\$206.28
208848	ELWIN MOHNS	EDUCATION	MED INS RETIREES	\$250.00
208849	LORRINE MOLONEY	EDUCATION	MED INS RETIREES	\$192.24
208850	PATRICK MONAHAN	EDUCATION	MED INS RETIREES	\$250.00
208851	FREDRIC MOORE	EDUCATION	MED INS RETIREES	\$197.56
208852	JAMES P MORAN	EDUCATION	MED INS RETIREES	\$162.64
208853	SAM MOSCATO	EDUCATION	MED INS RETIREES	\$197.56
208854	RICHARD LEE MUEGGE	EDUCATION	MED INS RETIREES	\$197.56
208855	COLLEEN MURPHY	EDUCATION	MED INS RETIREES	\$104.00
208856	ALICE NEENAN	EDUCATION	MED INS RETIREES	\$250.00
208857	RONALD NOVAK	EDUCATION	MED INS RETIREES	\$232.50
208858	KAY O'BRIEN	EDUCATION	MED INS RETIREES	\$197.56
208859	JOAN O'CONNOR	EDUCATION	MED INS RETIREES	\$197.56
208860	LANA OGNIBENE	EDUCATION	MED INS RETIREES	\$250.00
208861	EARLE OLSON	EDUCATION	MED INS RETIREES	\$250.00
208862	JOAN KRAUSE POOL	EDUCATION	MED INS RETIREES	\$183.78
208863	PATRICIA POST	EDUCATION	MED INS RETIREES	\$250.00
208864	LARRY PUETZ	EDUCATION	MED INS RETIREES	\$250.00
208865	ROBERT RANK	EDUCATION	MED INS RETIREES	\$170.50
208866	CAROL REDELL	EDUCATION	MED INS RETIREES	\$250.00
208867	WILLIAM REID	EDUCATION	MED INS RETIREES	\$159.00
208868	RICHARD REMPERT	EDUCATION	MED INS RETIREES	\$138.12
208869	PAUL REWERTS	EDUCATION	MED INS RETIREES	\$250.00
208870	SCOTT RIGSBEE	EDUCATION	MED INS RETIREES	\$250.00
208871	BRUCE RITTER	EDUCATION	MED INS RETIREES	\$185.00
208872	ROBERT M ROLF	EDUCATION	MED INS RETIREES	\$250.00
208873	ROBERT ROSE	EDUCATION	MED INS RETIREES	\$141.36

Community High School District 99

Accounts Payable Check Register - Detail

208874	PAUL RUNYON	EDUCATION	MED INS RETIREES	\$250.00
208875	ROBERT RUYLE	EDUCATION	MED INS RETIREES	\$250.00
208876	LINDA SACCOMANNO	EDUCATION	MED INS RETIREES	\$240.91
208877	GRETCHEN SAUER	EDUCATION	MED INS RETIREES	\$50.26
208878	CYNTHIA SCHRAMM	EDUCATION	MED INS RETIREES	\$233.42
208879	RAYMOND SCHUDA	EDUCATION	MED INS RETIREES	\$197.56
208880	LANCE SCHULZ	EDUCATION	MED INS RETIREES	\$250.00
208881	DENISE A SCHULZE	EDUCATION	MED INS RETIREES	\$220.27
208882	CARL N SCHUPMANN	EDUCATION	MED INS RETIREES	\$250.00
208883	JANICE SCHWARZE	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
208884	JANE SCOVILLE	EDUCATION	MED INS RETIREES	\$250.00
208885	KAREN G SEATON	EDUCATION	MED INS RETIREES	\$71.00
208886	MARY LOU SEJUD	EDUCATION	MED INS RETIREES	\$250.00
208887	JOHN SIPPY	EDUCATION	MED INS RETIREES	\$250.00
208888	RUDOLPH J SKUL JR	EDUCATION	MED INS RETIREES	\$197.56
208889	VERETTA L SLAD	EDUCATION	MED INS RETIREES	\$143.24
208890	JAMES SLOUF	EDUCATION	MED INS RETIREES	\$117.75
208891	SHERID A SMITH	EDUCATION	MED INS RETIREES	\$155.00
208892	ELIZABETH SPRINGER	EDUCATION	MED INS RETIREES	\$158.00
208893	JOHN STAPLETON	EDUCATION	MED INS RETIREES	\$197.56
208894	ELLEN SVEC	EDUCATION	MED INS RETIREES	\$161.68
208895	PAT TELFORD	EDUCATION	MED INS RETIREES	\$142.67
208896	PAUL THOMAS	EDUCATION	MED INS RETIREES	\$250.00
208897	PHILLIP THORNE	EDUCATION	MED INS RETIREES	\$197.56
208898	NANCY ULRICH	EDUCATION	MED INS RETIREES	\$197.56
208899	PETE VENTRELLI	EDUCATION	MED INS RETIREES	\$250.00
208900	ERIC WAGNER	EDUCATION	BRD TREAS SRVS	\$760.00
208901	ROBERT WEBELER	EDUCATION	MED INS RETIREES	\$246.52
208902	DON WHELPLEY	EDUCATION	MED INS RETIREES	\$104.90
208903	ROY WIEMERSLAGE	EDUCATION	MED INS RETIREES	\$197.56

Community High School District 99

Accounts Payable Check Register - Detail

208904	MICHAEL WILLIAMS	EDUCATION	MED INS RETIREES	\$104.90
208905	JOAN WILSON	EDUCATION	MED INS RETIREES	\$169.77
208906	SANDRA WOJCIK	EDUCATION	MED INS RETIREES	\$250.00
208907	RICHARD WYLLIE	EDUCATION	MED INS RETIREES	\$191.40
208908	TERRY ZIEMKE	EDUCATION	MED INS RETIREES	\$31.23
Overall - Total				\$1,575,626.16