

Community High School District 99
Accounts Payable Check Register - Fund Totals
Check Date: Nov 22, 2016

Fund Title	Transaction Amount
CAPITAL PROJECTS	\$134,374.69
DEBT SERVICE	\$475.00
EDUCATION	\$1,071,799.62
OPERATIONS & MAINTENANCE	\$307,586.87
TRANSPORTATION	\$343,113.64
Total	\$1,857,349.82

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210640	3-D MOLECULAR DESIGNS	EDUCATION	SUPPLIES	\$600.53
210641	4 IMPRINT	EDUCATION	NEW EQUIPMENT	\$484.79
210642	ACE HARDWARE	EDUCATION	SUPPLIES	\$7.49
210642	ACE HARDWARE	OPERATIONS & MAINTENANCE	HEATING SUPP	\$19.98
210643	ACER AMERICA CORPORATION	EDUCATION	CHROMEBOOK SUPPLIES	\$4,763.05
210644	ADA TENNIS	EDUCATION	SUPPLIES	\$950.00
210645	ADORAMA CAMERA	EDUCATION	SUPPLIES	\$255.00
210646	AIR CLEANING SPECIALISTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$959.80
210647	AIRES CONSULTING	OPERATIONS & MAINTENANCE	OTR PROF & TECH SRVS	\$13,600.00
210648	AJAX UNIFORM SERVICES	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$200.00
210649	ALL TYPES ELEVATORS, INC	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$1,284.50
210650	AMALGAMATED BANK OF CHICAGO	DEBT SERVICE	SRV CHRGD	\$475.00
210651	AMERICAN CHEMICAL SOCIETY	EDUCATION	SUPPLIES	\$48.00
210652	ANDERSON PEST SOLUTIONS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$356.70
210653	ANDERSON'S BOOKSHOP	EDUCATION	LIBRARY BOOKS	\$345.00
210654	APPLE INC	EDUCATION	TECH SUPP NORTH	\$1,453.00
210655	APPRIZE PROMOTIONAL PRODUCTS	EDUCATION	SUPPLIES	\$186.00
210656	AQUA PURE ENTERPRISES, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$3,344.01
210657	ARBOR SCIENTIFIC	EDUCATION	SUPPLIES	\$70.95
210658	AT&T	EDUCATION	OTR PRCHSD SRVS	\$40.56
210658	AT&T	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$4,867.95
210659	AT&T LONG DISTANCE	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$659.33
210660	ATHLETICO, LTD.	EDUCATION	TRNR PURCHSD SRVS	\$20,035.82
210661	AWARD CONCEPTS, INC	EDUCATION	SUPPLIES SPECIAL	\$1,599.84
210662	AWARD EMBLEM MFG	EDUCATION	SUPPLIES	\$84.51
210663	B & H PHOTO-VIDEO	EDUCATION	SUPPLIES	\$664.84
210664	BACKYARD BRAINS	EDUCATION	SUPPLIES SPECIAL	\$1,039.96
210665	BAKER & TAYLOR (BOOKS)	EDUCATION	LIBRARY BOOKS	\$2,146.36
210666	BANDSOURCE	EDUCATION	RPRS & MNT SRVS	\$988.50
210667	BANNERVILLE USA, INC	EDUCATION	ATHLETIC ENTRY FEES	\$135.00
210667	BANNERVILLE USA, INC	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$725.00
210668	BARNES & NOBLE #2304	EDUCATION	ENG BOOKS	\$4,187.39
210669	BARNES AND NOBLE	EDUCATION	SUPPLIES	\$4.79
210670	BATTERY GIANT	OPERATIONS & MAINTENANCE	SUPPLIES	\$712.00
210671	BEHAVIORAL HEALTH SERVICES	EDUCATION	SP ED PRIV FAC	\$350.00
210672	BLICK ART MATERIALS	EDUCATION	SUPPLIES	\$911.42
210673	BSN SPORTS, INC.	EDUCATION	SUPPLIES	\$2,335.80

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210674	BSN SPORTS, LLC	EDUCATION	SUPPLIES	\$3,768.63
210675	JAROD BUFE WOODWIND REPAIR	EDUCATION	RPRS & MNT SRVS	\$800.00
210676	NANCY BURKE	EDUCATION	MED INS RETIREES	\$157.13
210677	BUTLER CHEMICAL	OPERATIONS & MAINTENANCE	SUPPLIES	\$365.00
210678	CALCO LTD	EDUCATION	RPRS & MNT SRVS	\$133.00
210679	CAMELOT EDUCATION	EDUCATION	SP ED PRIV FAC	\$3,408.09
210680	MICHELLE D CANNAN	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
210681	CANON FINANCIAL SERVICES	EDUCATION	NEW EQUIPMENT	\$862.75
210682	CARLSON PAINT STORE	EDUCATION	SUPPLIES	\$1,038.00
210683	CAROLINA BIOL.SUPPLY HOUSE	EDUCATION	SUPPLIES	\$36.27
210684	CARQUEST AUTO PARTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$25.90
210685	CDW-G	EDUCATION	PROF SRVS	\$8,384.00
210686	CDW-G	EDUCATION	PROF SRVS	\$4,380.00
210688	CDW-G	EDUCATION	TECH SUPP SOUTH	\$12,071.27
210689	CHARTWELLS DINING SERVICES	EDUCATION	SUPPLIES	\$122,159.05
210690	CHILEDIA INSTITUTE, INC.	EDUCATION	SP ED PRIV FAC (2)	\$14,268.63
210691	CLEVELAND GOLF/SRIXON	EDUCATION	SUPPLIES	\$325.00
210692	COMMONWEALTH EDISON	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$19.67
210693	COMMUNICATIONS DIRECT INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$132.58
210694	THE COMMUNITY HOUSE	EDUCATION	PROF & TECH SRV	\$4,000.00
210695	CONCEPT ONE MEDIA	EDUCATION	TRVL & CONF	\$648.75
210696	KATHLEEN CONRAN	EDUCATION	PURCHASED SERVICES	\$2,600.00
210697	CONSERV FS	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,877.75
210698	CONSTELLATION ENERGY - NATURAL GAS	OPERATIONS & MAINTENANCE	HEATING SUPP	\$3,200.06
210698	CONSTELLATION ENERGY - NATURAL GAS	TRANSPORTATION	HEATING SUPP	\$66.16
210699	CONSTELLATION ENERGY SER - ELECTRIC	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$152,791.69
210700	COOK'S ILLUSTRATED	EDUCATION	SUPPLIES	\$19.95
210701	COTG	EDUCATION	RPRS & MNT SRVS	\$761.24
210702	THE COVE SCHOOL	EDUCATION	SP ED PRIV FAC	\$21,328.92
210703	CPO SCIENCE	EDUCATION	SUPPLIES SPECIAL	\$1,360.69
210704	CROWTHER ROOFING AND SHEETMETAL	OPERATIONS & MAINTENANCE	LRG MAINT PROJ	\$6,800.00
210705	CUISINE	EDUCATION	SUPPLIES	\$29.00
210706	CURTAIN CALL	EDUCATION	SUPPLIES	\$929.65
210707	CYNOSURE CUSTOM SIGNS	EDUCATION	SUPPLIES	\$1,025.00
210708	D E S PAINTING	CAPITAL PROJECTS	BUILDINGS	\$12,584.27
210708	D E S PAINTING	OPERATIONS & MAINTENANCE	BUILDINGS	\$1,459.50

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210709	DAOES/TECHNOLOGY CTR OF DUPAGE	EDUCATION	VOC ED PUB FAC	\$139,972.72
210710	DATA MANAGEMENT, INC.	EDUCATION	SOFTWARE MAINT	\$1,049.00
210711	DICK POND ATHLETICS	EDUCATION	SUPPLIES	\$1,075.00
210712	D. G. SANITARY DISTRICT	OPERATIONS & MAINTENANCE	PBLC UTIL-SAN DIST	\$1,326.37
210713	DOWNERS GROVE PARK DISTRICT	EDUCATION	OTR PRCHSD SRVS	\$3,993.00
210714	DUPAGE REGIONAL OFFICE OF EDUCATION	EDUCATION	TRNS SRVS	\$5,580.00
210715	EASTER SEALS METRO CHICAGO	EDUCATION	SP ED PRIV FAC	\$18,455.46
210716	ELEVATION HEALTHCARE, LLC	EDUCATION	PURCHASED SERVICES	\$8,100.64
210717	ELIM CHRISTIAN SERVICES	EDUCATION	SP ED PRIV FAC	\$12,783.60
210718	ELITE DOCUMENT SOLUTIONS	EDUCATION	TECH SUPP SOUTH	\$9,233.26
210719	ENERGYCAP INC	OPERATIONS & MAINTENANCE	SOFTWARE	\$2,200.00
210720	FACTORY CLEANING EQUIP	OPERATIONS & MAINTENANCE	SUPPLIES	\$290.61
210721	FEDERAL EXPRESS	EDUCATION	COMMUNICATIONS	\$141.85
210722	FIRM SYSTEMS	EDUCATION	FNGRPRT/BKRD CHKS	\$1,351.50
210724	FIRST STUDENT	EDUCATION	TRNS SRVS	\$838.35
210724	FIRST STUDENT	TRANSPORTATION	PUPIL TRVL	\$217,813.56
210725	FIVE STAR TENNIS CENTER	EDUCATION	OTR PRCHSD SRVS	\$200.00
210726	FLINN SCIENTIFIC	EDUCATION	SUPPLIES	\$7,468.16
210727	FLUORECYCLE INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$182.11
210728	FM PLUS GREEN, LTD	OPERATIONS & MAINTENANCE	LRG MAINT PROJ	\$11,250.00
210729	FOLLETT SCHOOL SOLUTIONS, INC	EDUCATION	WORKBOOKS	\$109.50
210730	FORTE STAGE COMBAT	EDUCATION	DUES & FEES	\$50.00
210731	FOSTER'S TRUCK REPAIR	TRANSPORTATION	SUPPLIES	\$150.00
210732	SPECIAL EDUCATION SYSTEMS, INC.	TRANSPORTATION	PUPIL TRVL	\$4,212.67
210733	FOX TECH TRANSITION CENTER	EDUCATION	SP ED PRIV FAC	\$14,988.05
210734	FRANCZEK RADELET	EDUCATION	LEGAL SRVS	\$2,142.00
210735	FRANK COONEY COMPANY	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$2,333.90
210736	FUELEDUCATION	EDUCATION	PROF & TECH SRV	\$675.00
210737	FULL COMPASS SYSTEMS LTD	EDUCATION	SUPPLIES	\$848.90
210738	THE GALE GROUP	EDUCATION	LIBRARY BOOKS	\$977.04
210739	GAND SOUND INSTALLATIONS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$1,323.00
210740	GIANT STEPS ILLINOIS	EDUCATION	SP ED PRIV FAC	\$35,809.71
210741	DENNIS GIBBONS PIANO SERVICE	EDUCATION	RPR/TUNING-PIANOS	\$140.00
210742	GLENOAKS THERAPEUTIC DAY SCHL	EDUCATION	SP ED PRIV FAC	\$15,725.01
210743	GLOBAL COMPLIANCE NETWORK	EDUCATION	SUPPLIES	\$1,200.00
210744	GOLDSTAR LEARNING INC.	EDUCATION	SOFTWARE	\$19,951.26
210747	GRAINGER, INC	EDUCATION	SUPPLIES	\$1,427.09

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210747	GRAINGER,INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$9,705.40
210747	GRAINGER,INC	TRANSPORTATION	REPLACE EQUIPMENT	\$57.50
210748	GRAND STAGE LIGHTING	EDUCATION	SUPPLIES	\$650.00
210749	GREAT LAKES CLAY & SUPPLY	EDUCATION	SUPPLIES	\$1,965.58
210750	GREEN MEADOWS GOLF COURSE	EDUCATION	OTR PRCHSD SRVS	\$704.00
210751	GUARDIAN CONSTRUCTION	CAPITAL PROJECTS	BUILDINGS	\$9,107.00
210752	HAPARA	EDUCATION	SOFTWARE MAINT	\$3,000.00
210753	HELPING HAND CENTER	EDUCATION	SP ED PRIV FAC	\$26,659.84
210754	HERITAGE HOUSE FLORIST	EDUCATION	SUPPLIES	\$537.55
210755	HINSDALE TOWNSHIP HIGH SCHOOL	EDUCATION	TRNS SRVS	\$36,121.62
210756	HOLY COW SPORTS INC	EDUCATION	SUPPLIES	\$812.00
210757	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$849.32
210758	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$501.06
210759	HOME DEPOT	EDUCATION	SUPPLIES	\$5.36
210760	HOVING PIT STOP	EDUCATION	OTR PRCHSD SRVS	\$55.00
210761	HP PRODUCTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$22,691.22
210762	IASB	EDUCATION	DUES & FEES	\$800.00
210763	IL DEPT OF CENTRAL MGMT SERVICES	EDUCATION	SOFTWARE MAINT	\$314.00
210764	I.D.E.S.	OPERATIONS & MAINTENANCE	UNEMPLYMNT INS	\$2,231.51
210765	INJECTION & WATERPROOFING SYSTEMS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$1,800.00
210766	INSURANCE INFORMATION EXCHANGE	OPERATIONS & MAINTENANCE	VEHICLE INS	\$62.90
210767	J & E DUFF INC	CAPITAL PROJECTS	BUILDINGS	\$3,760.00
210767	J & E DUFF INC	OPERATIONS & MAINTENANCE	BUILDINGS	\$1,894.50
210768	J WESTON WALCH	EDUCATION	WORKBOOKS	\$14,420.00
210769	JANOR SPORTS	EDUCATION	SUPPLIES	\$935.00
210770	JAYS PLUMBING,HEATING,COOLING	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$1,180.00
210771	JBH TECHNOLOGIES, INC.	EDUCATION	SUPPLIES	\$506.00
210772	JOHNSON CONTROLS	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$4,797.00
210773	JOSTENS, INC	EDUCATION	SUPPLIES	\$12,566.02
210774	KASKASKIA SPEC ED DIST #801	EDUCATION	SP ED PUBLIC FAC	\$8,910.88
210775	PAULA KLUTH CONSULTING	EDUCATION	TRVL & CONF	\$13,600.00
210776	KNICKERBOCKER ROOFING & PAVING	CAPITAL PROJECTS	BUILDINGS	\$4,609.69
210777	KNOWLEDGE MATTERS, INC.	EDUCATION	RPRS & MNT SRVS	\$904.00
210778	KONICA MINOLTA BUS SOLUTIONS	EDUCATION	XEROX 1050 SUPPLIES	\$527.78
210779	KONICA MINOLTA BUS SOLUTIONS	EDUCATION	XEROX 1050 SUPPLIES	\$4,483.96
210780	KROSSOVER	EDUCATION	OTR PRCHSD SRVS	\$1,439.10

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210781	LAGRANGE AREA DEPT OF SPEC ED	EDUCATION	PURCHASED SERVICES	\$119.79
210782	LINDBLAD CONSTRUCTION	CAPITAL PROJECTS	BUILDINGS	\$18,997.04
210783	LINDEN OAKS HOSPITAL	EDUCATION	SP ED PRIV FAC	\$860.40
210784	LITTLE FRIENDS, INC.	EDUCATION	SP ED PRIV FAC	\$15,607.93
210785	LUTHERAN CHILD AND FAMILY SERV	EDUCATION	SP ED PRIV FAC	\$3,038.70
210786	MARIANJOY REHAB HOSPITAL	EDUCATION	PURCHASED SERVICES	\$280.00
210787	MARKLUND	EDUCATION	SP ED PRIV FAC	\$8,899.28
210788	MARTY DUBIN	EDUCATION	DUES & FEES	\$250.00
210789	MAXIM STAFFING SOLUTIONS	EDUCATION	PURCHASED SERVICES	\$11,756.25
210790	MAXIMUM PRINTING & GRAPHICS	EDUCATION	SUPPLIES	\$985.00
210791	MCGRAW HILL SCHOOL EDUCATION	EDUCATION	NEW ADOPT TEXT	\$4,500.00
210792	METROPOLITAN FIRE PROTECTION	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$925.00
210793	MIDCO INCORPORATED	EDUCATION	PROF SRVS	\$30,378.22
210794	MIDWEST COLORGUARD CIRCUIT	EDUCATION	DUES & FEES	\$600.00
210795	MILLER COOPER & CO., LTD	EDUCATION	STAT SRVS	\$22,500.00
210796	MINDSIGHT	EDUCATION	PROF SRVS	\$2,046.50
210797	MINNESOTA CLAY USA	EDUCATION	SUPPLIES	\$1,548.75
210798	MOVIE LICENSING USA	EDUCATION	SOFTWARE MAINT	\$4,514.00
210799	MUSIC FIRST	EDUCATION	SOFTWARE	\$313.60
210800	NATIONAL BUSINESS FURNITURE, LLC	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$1,928.88
210801	NATIONAL SEED CO.	OPERATIONS & MAINTENANCE	SUPPLIES	\$815.65
210802	NANCY NESTER	EDUCATION	ATHLETIC ENTRY FEES	\$104.40
210803	NEUCO INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$35.48
210804	NEW CONNECTIONS ACADEMY	EDUCATION	SP ED PRIV FAC	\$11,450.04
210805	NORTH CENTRAL COLLEGE	EDUCATION	ATHLETIC ENTRY FEES	\$1,240.75
210806	NORTH SHORE UNIFORM SERVICE	EDUCATION	MISC OBJECTS	\$76.65
210806	NORTH SHORE UNIFORM SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$42.50
210807	NYHART	EDUCATION	ADMIN FEES	\$598.40
210808	THE OMNI GROUP	OPERATIONS & MAINTENANCE	UNEMPLYMNT INS	\$16.00
210809	ON TIME INC	EDUCATION	SUPPLIES	\$1,380.00
210810	OPTIMA PLUMBING SUPPLY, LLC	EDUCATION	SP ED PRIV FAC	\$3,763.44
210810	OPTIMA PLUMBING SUPPLY, LLC	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,012.50
210811	PALOS SPORTS INC	EDUCATION	SUPPLIES	\$526.86
210812	PASCO SCIENTIFIC INC.	EDUCATION	SUPPLIES	\$603.00
210813	PEAPOD	EDUCATION	SUPPLIES/FOODS	\$1,819.75
210814	J.W. PEPPER & SON, INC.	EDUCATION	CHOIR SUPPLIES	\$554.70
210815	PERKINS SCHOOL FOR THE BLIND	EDUCATION	SP ED PRIV FAC	\$26,386.63
210816	PERSONNEL PLANNERS, INC	OPERATIONS & MAINTENANCE	UNEMPLYMNT INS	\$300.00

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210817	PHILLIP'S FLOWERS	EDUCATION	YEARBOOK	\$397.90
210818	PITTSBURGH PAINTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$281.51
210819	STACEY L POLEN	EDUCATION	TRVL & CONF	\$66.52
210820	PRECISION CONTROL SYSTEMS CHICAGO	CAPITAL PROJECTS	BUILDINGS	\$9,662.70
210820	PRECISION CONTROL SYSTEMS CHICAGO	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$1,949.00
210821	PREFERRED BEVERAGE	EDUCATION	SUPPLIES	\$93.39
210822	PRINT SMART	EDUCATION	PRTNG & BNDING	\$1,573.15
210823	PROJECT LEAD THE WAY (PLTW)	EDUCATION	PRTNG & BNDING	\$193.62
210824	PROVANTAGE COMPUTER PRODUCTS, LLC	EDUCATION	SOUTH-CLSRM TECH	\$476.00
210825	PROVEN BUSINESS SYSTEMS	EDUCATION	RPRS & MNT SRVS	\$1,103.28
210826	PURDUE JAZZ FESTIVAL	EDUCATION	DUES & FEES	\$1,175.00
210827	QUENCH	TRANSPORTATION	PBLC UTIL-WTR	\$107.85
210828	R&M SPECIALTIES	EDUCATION	SUPPLIES	\$1,410.00
210829	RAINBOW PRINTING	EDUCATION	SUPPLIES	\$230.95
210830	RAMROD DISTRIBUTORS	OPERATIONS & MAINTENANCE	SUPPLIES	\$938.47
210831	REALITYWORKS, INC.	EDUCATION	SUPPLIES	\$71.00
210832	REALLY GOOD STUFF	EDUCATION	SUPPLIES	\$108.52
210833	REPUBLIC SERVICES #551	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$4,915.99
210834	RICHMOND ELECTRIC	CAPITAL PROJECTS	BUILDINGS	\$15,234.00
210834	RICHMOND ELECTRIC	OPERATIONS & MAINTENANCE	BUILDINGS	\$5,770.00
210835	RIVER BEND GOLF CLUB	EDUCATION	OTR PRCHSD SRVS	\$1,500.00
210836	ROYAL PIPE & SUPPLY CO	OPERATIONS & MAINTENANCE	SUPPLIES	\$123.52
210837	S & J DOOR, INC.	CAPITAL PROJECTS	BUILDINGS	\$4,780.00
210838	SASED	EDUCATION	SP ED PUBLIC FAC	\$66,949.75
210839	SAWCHUCK INDUSTRIES INC	EDUCATION	RPRS & MNT SRVS	\$395.00
210840	SAX ARTS AND CRAFTS	EDUCATION	SUPPLIES	\$153.76
210841	SCANTRON CORP	EDUCATION	SUPPLIES	\$284.67
210842	SCHOLASTIC INC	EDUCATION	SUPPLIES	\$393.04
210843	SCHOOL HEALTH CORPORATION	OPERATIONS & MAINTENANCE	SUPPLIES	\$100.46
210844	SCHOOL SPECIALTY FURNITURE & EQUIPM	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$1,695.00
210845	SCHOOL SPECIALTY	OPERATIONS & MAINTENANCE	FURN/FIXT/EQUIP	\$4,614.00
210846	SCOPE SHOPPE	EDUCATION	SUPPLIES	\$2,034.00
210847	S.E.A.L. OF ILLINOIS INC	EDUCATION	SP ED PRIV FAC	\$8,591.94
210848	SEAL SOUTH, INC.	EDUCATION	SP ED PRIV FAC	\$4,055.80
210849	SEPTRAN INC	TRANSPORTATION	PUPIL TRVL	\$54,207.70
210850	SHANE'S OFFICE SUPPLY	EDUCATION	SUPPLIES	\$2,750.00

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210851	SHERWIN WILLIAMS	OPERATIONS & MAINTENANCE	SUPPLIES	\$130.74
210852	SHOREWOOD HOME & AUTO	OPERATIONS & MAINTENANCE	SUPPLIES	\$402.19
210853	SIGNS NOW	EDUCATION	SUPPLIES	\$927.50
210854	SOARING EAGLE ACADEMY	EDUCATION	SP ED PRIV FAC	\$8,832.20
210855	SOCCER 2000 INC.	EDUCATION	SUPPLIES	\$3,283.50
210856	SOUTHERN BUS & MOBILITY	TRANSPORTATION	SUPPLIES	\$631.99
210857	SOUTHWEST REGIONAL PUBLISHING	EDUCATION	NEWSPAPER	\$2,188.00
210858	SPENCER'S BOOKS, LLC	EDUCATION	REPLACE TEXTBKS	\$695.60
210859	SPIRIT PRODUCTS, INC.	EDUCATION	SUPPLIES	\$1,855.14
210860	SPORTS CAREER CONSULTING, LLC	EDUCATION	RPRS & MNT SRVS	\$453.95
210861	SPORTSFIELDS, INC	OPERATIONS & MAINTENANCE	SITE IMPROVEMENT	\$650.00
210862	STAPLES BUSINESS ADVANTAGE	EDUCATION	SUPPLIES	\$379.94
210863	STERICYCLE INC	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$652.63
210864	STREAMWOOD BEHAVIORAL HLTH SYS	EDUCATION	SP ED PRIV FAC	\$595.00
210865	SUBURBAN DR CHK & LOCK SERV IN	OPERATIONS & MAINTENANCE	SUPPLIES	\$589.75
210866	SUGAR STEEL CORPORATION	EDUCATION	SUPPLIES	\$1,955.00
210867	SUNGARD PUBLIC SECTOR	EDUCATION	SOFTWARE MAINT	\$600.49
210868	SUNRISE COMMUNICATIONS	EDUCATION	PURCHASED SERVICES	\$450.00
210869	TELESOLUTIONS CONSULTANTS	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$475.00
210870	THE BULK BOOK STORE	EDUCATION	LIBRARY BOOKS	\$1,500.00
210871	THE FITNESS CONNECTION	EDUCATION	RPRS & MNT SRVS	\$4,360.00
210872	THE PERCUSSION SOURCE	EDUCATION	BAND EQUIP SUPP	\$108.15
210873	THINK SCHOOLS	OPERATIONS & MAINTENANCE	SUPPLIES	\$115.00
210874	TOP DRIVER	EDUCATION	REG ED PUB FAC	\$200.00
210875	TOTEM LUMBER	EDUCATION	THEATRE	\$1,633.77
210876	TRACK SURFACES COMPANY	CAPITAL PROJECTS	BUILDINGS	\$7,200.00
210877	TRANE CHICAGO SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$18.07
210878	UNITED DISPATCH	TRANSPORTATION	PUPIL TRVL	\$417.00
210879	UNITED PARCEL SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$16.13
210880	UNITED RADIO COMMUNICATIONS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$69.30
210881	UNIVERSITY MUSIC SERVICE	EDUCATION	CHOIR SUPPLIES	\$322.37
210882	UNIVERSITY OF ILLINOIS	EDUCATION	ATHLETIC ENTRY FEES	\$760.00
210883	UPS FREIGHT	EDUCATION	REPLACE TEXTBKS	\$50.00
210884	VALLEY VIEW SCHOOL DIST 365-U	EDUCATION	TRNS SRVS	\$448.00
210885	VARSITY SPIRIT FASHIONS	EDUCATION	SUPPLIES	\$68.45
210886	FARRAH VELAZQUEZ	EDUCATION	DUES & FEES	\$85.00
210887	VERNIER SOFTWARE	EDUCATION	SUPPLIES SPECIAL	\$2,927.45
210888	VEX ROBOTICS INC	EDUCATION	SUPPLIES	\$8,359.74

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210889	VILLAGE GREENS OF WOODRIDGE	EDUCATION	OTR PRCHSD SRVS	\$1,790.50
210890	VILLAGE OF DOWNERS GROVE	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$126.00
210891	VILLAGE OF DOWNERS GROVE - WATER	OPERATIONS & MAINTENANCE	PBLC UTIL-WTR	\$18,648.00
210892	WARDS NATURAL SCIENCE EST.	EDUCATION	SUPPLIES	\$256.03
210893	WAREHOUSE DIRECT OFFICE PRODUCTS	EDUCATION	SUPPLIES	\$1,823.81
210894	WEBASSIGN	EDUCATION	DUES & FEES	\$493.50
210895	WENGER CORP.	EDUCATION	SUPPLIES	\$460.00
210896	WESTMONT INTERIORS	OPERATIONS & MAINTENANCE	SUPPLIES	\$748.80
210897	WESTWAY COACH	EDUCATION	TRNS SRVS	\$17,034.51
210897	WESTWAY COACH	TRANSPORTATION	PUPIL TRVL	\$65,449.21
210898	WIGHT & COMPANY	CAPITAL PROJECTS	OTR PROF CON FEE & EXP	\$47,359.36
210898	WIGHT & COMPANY	OPERATIONS & MAINTENANCE	OTR PROF CON FEE & EXP	\$545.98
210899	WILKIN INSULATION CO	CAPITAL PROJECTS	BUILDINGS	\$1,080.63
210900	WALT WILLIAMS	EDUCATION	COMMUNICATIONS	\$3,800.00
210901	WILLOWGLEN ACADEMY-IL	EDUCATION	SP ED PRIV FAC	\$2,506.68
210902	THE WINSTON KNOLLS SCHOOL	EDUCATION	SP ED PRIV FAC	\$12,083.24
210903	WORLD POINT	EDUCATION	SUPPLIES	\$1,091.62
210904	WRESTLING GEAR.COM, LTD	EDUCATION	SUPPLIES	\$3,714.20
210905	XEROX	EDUCATION	RPRS & MNT SRVS	\$329.87
210906	XEROX CORPORATION	EDUCATION	SUPPLIES	\$57.00
210907	XEROX FINANCIAL SERVICES	EDUCATION	RPRS & MNT SRVS	\$12,124.00
210908	ZIGFIELD TROY GOLF RANGE	EDUCATION	OTR PRCHSD SRVS	\$200.00
210909	MARY ANDERSON	EDUCATION	MED INS RETIREES	\$250.00
210910	BERNARD B ATANUS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210911	LINDA AUGUSTYN	EDUCATION	MED INS RETIREES	\$250.00
210912	ANTHONY J BAKKEN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210913	LOIS BALK	EDUCATION	MED INS RETIREES	\$121.80
210914	CHRISTINE BALSANO	EDUCATION	MED INS RETIREES	\$197.56
210915	LUCIO BARTOLAI	EDUCATION	MED INS RETIREES	\$250.00
210916	THOMAS BATTAGLIA	EDUCATION	MED INS RETIREES	\$250.00
210917	JOHN BELSKIS	EDUCATION	MED INS RETIREES	\$250.00
210918	CATHLEEN BENDICSEN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210919	RUDY BOKER	EDUCATION	MED INS RETIREES	\$177.00
210920	JERRY G BOOTHE	EDUCATION	MED INS RETIREES	\$138.83
210921	KATHLEEN BRANT	EDUCATION	MED INS RETIREES	\$250.00
210922	JAMES BRASEN	EDUCATION	MED INS RETIREES	\$250.00

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210923	SANDRA MARIE SANSONE BRENNAN	EDUCATION	MED INS RETIREES	\$197.56
210924	PATRICIA BROOKS	EDUCATION	MED INS RETIREES	\$250.00
210925	JILL BROWNING	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210926	CHERYL BRUBAKER	EDUCATION	MED INS RETIREES	\$197.56
210927	DEBORAH BRUNS	EDUCATION	MED INS RETIREES	\$250.00
210928	ROBERT BRUNS	EDUCATION	MED INS RETIREES	\$250.00
210929	BARBARA BURK	EDUCATION	MED INS RETIREES	\$188.94
210930	NANCY BURKE	EDUCATION	MED INS RETIREES	\$157.13
210931	RAY BUTKUS	EDUCATION	MED INS RETIREES	\$197.56
210932	RICHARD BUTTON	EDUCATION	MED INS RETIREES	\$250.00
210933	NANCY CAMAQUIN	EDUCATION	MED INS RETIREES	\$250.00
210934	DONNA CAMERON	EDUCATION	MED INS RETIREES	\$250.00
210935	MICHELLE D CANNAN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210936	JUDITH CARITHERS	EDUCATION	MED INS RETIREES	\$197.56
210937	DELPHINE CASEY	EDUCATION	MED INS RETIREES	\$197.56
210938	REBECCA CASSELL	EDUCATION	MED INS RETIREES	\$197.56
210939	JOHN CATALANI	EDUCATION	MED INS RETIREES	\$209.80
210940	DAVID CLAUS	EDUCATION	MED INS RETIREES	\$197.56
210941	ROBERT COHOON	EDUCATION	MED INS RETIREES	\$104.90
210942	DENIS COSTELLO	EDUCATION	MED INS RETIREES	\$197.56
210943	SARA COURINGTON	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210944	TERRY COX	EDUCATION	MED INS RETIREES	\$197.56
210945	JUDITH M CROWTHER	EDUCATION	MED INS RETIREES	\$183.20
210946	SCOTT CUMMING	EDUCATION	MED INS RETIREES	\$250.00
210947	DONNA DANHELKA	EDUCATION	MED INS RETIREES	\$197.56
210948	MARCIA DARCY	EDUCATION	MED INS RETIREES	\$102.10
210949	JUDITH DAVID	EDUCATION	MED INS RETIREES	\$243.53
210950	OMAR DAVIS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210951	COLLEEN M S DAVOREN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210952	FRANK C DING	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210953	DEBORAH DIPERT	EDUCATION	MED INS RETIREES	\$250.00
210954	GAIL DITCHMAN	EDUCATION	MED INS RETIREES	\$203.67
210955	NANCY DOMAGALA	EDUCATION	MED INS RETIREES	\$250.00
210956	MAUREEN DOMBROWSKI	EDUCATION	MED INS RETIREES	\$193.20
210957	ANTHONY D DOTTS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210958	GERALDINE DOYLE-SNELL	EDUCATION	MED INS RETIREES	\$116.00
210959	REGINA K DRYDEN	EDUCATION	MED INS RETIREES	\$250.00
210960	GEORGE EBLIN	EDUCATION	MED INS RETIREES	\$250.00
210961	IDA EDWARDS	EDUCATION	MED INS RETIREES	\$250.00

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
210962	GORDON ENGELBACH	EDUCATION	MED INS RETIREES	\$197.56
210963	VICTORIA EVERITT	EDUCATION	MED INS RETIREES	\$250.00
210964	MARY LYNN FISHER	EDUCATION	MED INS RETIREES	\$250.00
210965	CAROLYN FLORES	EDUCATION	TRVL & CONF	\$33.26
210966	MATTHEW FORMATO	EDUCATION	MED INS RETIREES	\$250.00
210967	CHRISTINE FOUTRIS	EDUCATION	MED INS RETIREES	\$197.56
210968	PETER FOX	EDUCATION	MED INS RETIREES	\$197.56
210969	DONNA FRASOR	EDUCATION	MED INS RETIREES	\$250.00
210970	MARY A FRAZIER	EDUCATION	MED INS RETIREES	\$250.00
210971	ROSEMARY GAMBLE	EDUCATION	MED INS RETIREES	\$250.00
210972	DOROTHY GAMMON	EDUCATION	MED INS RETIREES	\$197.56
210973	LAURENCE GASSEN	EDUCATION	MED INS RETIREES	\$197.56
210974	M JAN GOCHENAUR	EDUCATION	MED INS RETIREES	\$75.19
210975	JOHN GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
210976	LINDA GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
210977	CHARLES GOSLING	EDUCATION	MED INS RETIREES	\$250.00
210978	ROBERT GRAHAM	EDUCATION	MED INS RETIREES	\$250.00
210979	BARBARA GRIGSBY	EDUCATION	MED INS RETIREES	\$145.56
210980	WAYNE GROESS	EDUCATION	MED INS RETIREES	\$183.20
210981	WILLIAM GRONKO	EDUCATION	MED INS RETIREES	\$250.00
210982	KIM HALE	EDUCATION	MED INS RETIREES	\$250.00
210983	LINDA HALLECKSON	EDUCATION	MED INS RETIREES	\$15.00
210984	JUDITH HAMONTRE	EDUCATION	MED INS RETIREES	\$250.00
210985	GERALD HANSEN	EDUCATION	MED INS RETIREES	\$246.38
210986	GEORGIA LYNN HASH	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
210987	THOMAS HAYEK	EDUCATION	MED INS RETIREES	\$250.00
210988	DANIEL ROBERT HAYMAN	EDUCATION	MED INS RETIREES	\$173.58
210989	BARBARA HERTKO	EDUCATION	MED INS RETIREES	\$104.90
210990	DIANE HIRES	EDUCATION	MED INS RETIREES	\$197.56
210991	HARVEY HISGEN	EDUCATION	MED INS RETIREES	\$145.56
210992	CHARLES J HLAVATY	EDUCATION	MED INS RETIREES	\$197.56
210993	ALAN HOFFMANN	EDUCATION	MED INS RETIREES	\$197.56
210994	WILLIAM HOIS	EDUCATION	MED INS RETIREES	\$250.00
210995	NANCY HOLT	EDUCATION	MED INS RETIREES	\$250.00
210996	KAY HORN	EDUCATION	MED INS RETIREES	\$159.00
210997	SUSAN HOWE	EDUCATION	MED INS RETIREES	\$250.00
210998	SHASTA HUD	EDUCATION	MED INS RETIREES	\$250.00
210999	BARRY JACOBSON	EDUCATION	MED INS RETIREES	\$206.46
211000	RONALD JAKES	EDUCATION	MED INS RETIREES	\$197.56

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211001	DENNIS JASTRZAB	EDUCATION	MED INS RETIREES	\$197.56
211002	BRUCE JOHNSON	EDUCATION	MED INS RETIREES	\$148.54
211003	PAMELA MARY JONES	EDUCATION	MED INS RETIREES	\$250.00
211004	LINDA JONTRY	EDUCATION	MED INS RETIREES	\$152.46
211005	PATRICIA JORDAN	EDUCATION	MED INS RETIREES	\$250.00
211006	VICTORIA KAHLE	EDUCATION	MED INS RETIREES	\$197.56
211007	ROBERT KATREIN	EDUCATION	MED INS RETIREES	\$250.00
211008	DENISE BARBARA KAVANAUGH	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211009	MICHAEL LEE KAYSE	EDUCATION	MED INS RETIREES	\$15.00
211010	DALE KELLY	EDUCATION	MED INS RETIREES	\$250.00
211011	TERRENCE KENT	EDUCATION	MED INS RETIREES	\$250.00
211012	KEVIN KEOGH	EDUCATION	MED INS RETIREES	\$78.00
211013	ELAINE KIES	EDUCATION	MED INS RETIREES	\$197.56
211014	CHARLOTTE KINNANE	EDUCATION	MED INS RETIREES	\$250.00
211015	FRED KIRSCH	EDUCATION	MED INS RETIREES	\$149.80
211016	RAYMOND KNIPPENBERG	EDUCATION	MED INS RETIREES	\$183.20
211017	WILLIAM KOLEK	EDUCATION	MED INS RETIREES	\$169.77
211018	JAMES KOLODZIEJ	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211019	RANDALL KONSTANS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211020	CYNTHIA A KRAUSE	EDUCATION	MED INS RETIREES	\$250.00
211021	JOHN KRUEGER	EDUCATION	MED INS RETIREES	\$151.89
211022	KAREN J. KTISTOU	EDUCATION	MED INS RETIREES	\$250.00
211023	SUSAN KUHN	EDUCATION	MED INS RETIREES	\$250.00
211024	WILLIAM KUPISCH	EDUCATION	MED INS RETIREES	\$15.00
211025	LINDA R. BOOTHE	EDUCATION	MED INS RETIREES	\$114.75
211026	MARY F. LINDQUIST	EDUCATION	MED INS RETIREES	\$197.56
211027	SHERRY LINSNER	EDUCATION	MED INS RETIREES	\$250.00
211028	KATHLEEN LISS	EDUCATION	MED INS RETIREES	\$250.00
211029	DANA LOGAN	EDUCATION	MED INS RETIREES	\$250.00
211030	LYNN LONGMIRE	EDUCATION	MED INS RETIREES	\$250.00
211031	BYRON LOTT	EDUCATION	MED INS RETIREES	\$197.56
211032	KATHLEEN LUCZYNSKI	EDUCATION	MED INS RETIREES	\$250.00
211033	LINDA LUXEN	EDUCATION	MED INS RETIREES	\$197.56
211034	RUPERT MALONE	EDUCATION	MED INS RETIREES	\$41.13
211035	JUDITH MANNING	EDUCATION	MED INS RETIREES	\$178.70
211036	JENNIFER ANN MARTINEZ	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211037	TIMOTHY MASH	EDUCATION	MED INS RETIREES	\$38.26
211038	WALTER MATUNE	EDUCATION	MED INS RETIREES	\$121.80
211039	MICHAEL MAYFIELD	EDUCATION	MED INS RETIREES	\$197.56

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
211040	VERA JEZIK MCCABE	EDUCATION	MED INS RETIREES	\$157.13
211041	TERRY MCFADDEN	EDUCATION	MED INS RETIREES	\$250.00
211042	DANIEL MILLER	EDUCATION	MED INS RETIREES	\$250.00
211043	JUNE MILLER	EDUCATION	MED INS RETIREES	\$165.22
211044	HAROLD MITCHELL	EDUCATION	MED INS RETIREES	\$149.80
211045	JAMES W MIZENER	EDUCATION	MED INS RETIREES	\$197.56
211046	JANINE MODJESKI	EDUCATION	MED INS RETIREES	\$206.28
211047	ELWIN MOHNS	EDUCATION	MED INS RETIREES	\$250.00
211048	LORRINE MOLONEY	EDUCATION	MED INS RETIREES	\$192.24
211049	PATRICK MONAHAN	EDUCATION	MED INS RETIREES	\$250.00
211050	FREDRIC MOORE	EDUCATION	MED INS RETIREES	\$197.56
211051	JAMES P MORAN	EDUCATION	MED INS RETIREES	\$162.64
211052	SAM MOSCATO	EDUCATION	MED INS RETIREES	\$197.56
211053	RICHARD LEE MUEGGE	EDUCATION	MED INS RETIREES	\$197.56
211054	JENNIFER ANN MULLEN	EDUCATION	TRVL & CONF	\$33.26
211055	COLLEEN MURPHY	EDUCATION	MED INS RETIREES	\$104.00
211056	ALICE NEENAN	EDUCATION	MED INS RETIREES	\$250.00
211057	RONALD NOVAK	EDUCATION	MED INS RETIREES	\$232.50
211058	KAY O'BRIEN	EDUCATION	MED INS RETIREES	\$197.56
211059	JOAN O'CONNOR	EDUCATION	MED INS RETIREES	\$197.56
211060	LANA OGNIBENE	EDUCATION	MED INS RETIREES	\$250.00
211061	EARLE OLSON	EDUCATION	MED INS RETIREES	\$250.00
211062	BRANDY PALMERIN	EDUCATION	TRVL & CONF	\$33.26
211063	BROOKE H PARPET	EDUCATION	TRVL & CONF	\$33.26
211064	STACEY L POLEN	EDUCATION	TRVL & CONF	\$33.26
211065	JOAN KRAUSE POOL	EDUCATION	MED INS RETIREES	\$183.78
211066	PATRICIA POST	EDUCATION	MED INS RETIREES	\$250.00
211067	LARRY PUETZ	EDUCATION	MED INS RETIREES	\$250.00
211068	ROBERT RANK	EDUCATION	MED INS RETIREES	\$170.50
211069	CAROL REDELL	EDUCATION	MED INS RETIREES	\$250.00
211070	WILLIAM REID	EDUCATION	MED INS RETIREES	\$159.00
211071	RICHARD REMPET	EDUCATION	MED INS RETIREES	\$138.12
211072	PAUL REWERTS	EDUCATION	MED INS RETIREES	\$250.00
211073	MICHAEL REYES	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211074	JANE RICE	EDUCATION	MED INS RETIREES	\$29.79
211075	SCOTT RIGSBEE	EDUCATION	MED INS RETIREES	\$250.00
211076	BRUCE RITTER	EDUCATION	MED INS RETIREES	\$185.00
211077	ROBERT M ROLF	EDUCATION	MED INS RETIREES	\$250.00
211078	ROBERT ROSE	EDUCATION	MED INS RETIREES	\$141.36

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211079	PAUL RUNYON	EDUCATION	MED INS RETIREES	\$250.00
211080	RODNEY DONALD RUSSEAU	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211081	ROBERT RUYLE	EDUCATION	MED INS RETIREES	\$250.00
211082	LINDA SACCOMANNO	EDUCATION	MED INS RETIREES	\$240.91
211083	GRETCHEN SAUER	EDUCATION	MED INS RETIREES	\$50.26
211084	CYNTHIA SCHRAMM	EDUCATION	MED INS RETIREES	\$233.42
211085	RAYMOND SCHUDA	EDUCATION	MED INS RETIREES	\$197.56
211086	LANCE SCHULZ	EDUCATION	MED INS RETIREES	\$250.00
211087	DENISE A SCHULZE	EDUCATION	MED INS RETIREES	\$220.27
211088	CARL N SCHUPMANN	EDUCATION	MED INS RETIREES	\$250.00
211089	EDWARD H SCHWARTZ	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211090	JANICE SCHWARZE	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211091	JANE SCOVILLE	EDUCATION	MED INS RETIREES	\$250.00
211092	KAREN G SEATON	EDUCATION	MED INS RETIREES	\$247.02
211093	MARY LOU SEJUD	EDUCATION	MED INS RETIREES	\$250.00
211094	JOHN SIPPY	EDUCATION	MED INS RETIREES	\$250.00
211095	RUDOLPH J SKUL JR	EDUCATION	MED INS RETIREES	\$197.56
211096	VERETTA L SLAD	EDUCATION	MED INS RETIREES	\$143.24
211097	JAMES SLOUF	EDUCATION	MED INS RETIREES	\$117.75
211098	SHERID A SMITH	EDUCATION	MED INS RETIREES	\$155.00
211099	KENNETH C SORENSEN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211100	MARK E STAEHLIN	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211101	JOHN STAPLETON	EDUCATION	MED INS RETIREES	\$197.56
211102	PAUL STEVENSON	EDUCATION	MED INS RETIREES	\$199.00
211103	JAMES T STRUCK	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211104	ELLEN SVEC	EDUCATION	MED INS RETIREES	\$161.68
211105	KAREN TAYLOR	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211106	PAT TELFORD	EDUCATION	MED INS RETIREES	\$142.67
211107	PETER L THEIS	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211108	HENRY CHARLES THIELE	EDUCATION	S/E BUS EXPS	\$250.00
211108	HENRY CHARLES THIELE	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211109	PAUL THOMAS	EDUCATION	MED INS RETIREES	\$250.00
211110	PHILLIP THORNE	EDUCATION	MED INS RETIREES	\$197.56
211111	NANCY ULRICH	EDUCATION	MED INS RETIREES	\$197.56
211112	PETE VENTRELLI	EDUCATION	MED INS RETIREES	\$250.00
211113	ERIC WAGNER	EDUCATION	BRD TREAS SRVS	\$760.00
211114	VINCENT J WALSH-ROCK	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211115	ROBERT WEBELER	EDUCATION	MED INS RETIREES	\$246.52
211116	DON WHELPLEY	EDUCATION	MED INS RETIREES	\$104.90

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211117	ROY WIEMERSLAGE	EDUCATION	MED INS RETIREES	\$197.56
211118	SUSAN M. WIESE	EDUCATION	MED INS RETIREES	\$226.00
211119	MICHAEL WILLIAMS	EDUCATION	MED INS RETIREES	\$104.90
211120	JOAN WILSON	EDUCATION	MED INS RETIREES	\$169.77
211121	SANDRA WOJCIK	EDUCATION	MED INS RETIREES	\$250.00
211122	SCOTT D WUGGAZER	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211123	RICHARD WYLLIE	EDUCATION	MED INS RETIREES	\$191.40
211124	GINA R ZICCARDI	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
211125	TERRY ZIEMKE	EDUCATION	MED INS RETIREES	\$31.23
211126	KELLY ZUERNER	OPERATIONS & MAINTENANCE	CELL PHONE	\$30.00
Overall - Total				\$1,857,349.82