

Community High School District 99
Accounts Payable Check Register - Fund Totals
Check Date: Sep 22, 2015

Fund Title	Transaction Amount
EDUCATION	\$1,398,838.29
OPERATIONS & MAINTENANCE	\$726,942.58
TRANSPORTATION	\$36,496.39
Total	\$2,162,277.26

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Check Number	Vendor Name	Fund Title	Account Title	Transaction Amount
204502	A.D.E. FOODSERVICE EQUIP & DESI	EDUCATION	NEW EQUIPMENT	\$6,268.00
204503	A.R.T. STUDIO	EDUCATION	SUPPLIES	\$2,033.70
204504	AAA AMERICAN GLASS & MIRROR	OPERATIONS & MAINTENANCE	SUPPLIES	\$290.00
204505	ACE HARDWARE	OPERATIONS & MAINTENANCE	SUPPLIES	\$121.13
204506	ACER AMERICA CORPORATION	EDUCATION	CHROMEBOOK SUPPLIES	\$291.24
204507	ACTION FLAG CO	OPERATIONS & MAINTENANCE	SUPPLIES	\$499.92
204508	ADVANCED ENVIRONMENTAL SYSTEMS	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$87.66
204509	AIR FILTER ENGINEERS INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,282.40
204510	AIRES CONSULTING	OPERATIONS & MAINTENANCE	TRVL & CONF	\$500.00
204511	AJAX UNIFORM SERVICES	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$200.00
204512	AMERICAN LIBRARY ASSOCIATION	EDUCATION	DUES & FEES	\$967.00
204513	ALARM DETECTION SYSTEMS, INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$42.00
204514	JOHN ALDWORTH	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204515	ALL AMERICAN POLY	OPERATIONS & MAINTENANCE	SUPPLIES	\$6,497.50
204516	ALL CITY ENVIRONMENTAL SERVICES	EDUCATION	RPRS & MNT SRVS	\$1,750.00
204517	ALL COVERED	EDUCATION	SOFTWARE MAINT	\$9,151.00
204518	ALL CRAFT	EDUCATION	SUPPLIES	\$1,636.30
204519	ALL TYPES ELEVATORS, INC	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$2,054.61
204520	ALLENDALE ASSOCIATION	EDUCATION	SP ED PRIV FAC	\$3,288.32
204521	ALLIANCE FOODSERVICE EQUIPMENT	EDUCATION	SUPPLIES	\$2,610.00
204522	ALLIED WASTE/REPUBLIC SERVICES #551	OPERATIONS & MAINTENANCE	SAN SRV/RBSH REM	\$3,013.39
204523	ALPHA GRAPHICS	EDUCATION	SUPPLIES	\$247.01
204524	AMERICAN DOOR AND DOCK	OPERATIONS & MAINTENANCE	LRG MAINT PROJ	\$2,230.00
204525	AMERICANEAGLE.COM	EDUCATION	SOFTWARE MAINT	\$950.00
204526	ANDERSON LOCK	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,208.08
204527	MARY ANDERSON	EDUCATION	MED INS RETIREES	\$250.00
204528	ANDERSON PEST SOLUTIONS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$289.91
204529	APPERSON	EDUCATION	SUPPLIES	\$144.27
204530	APPLE INC	EDUCATION	TECH SUPP NORTH	\$279.00
204531	APPRIZE PROMOTIONAL PRODUCTS	EDUCATION	PRTNG & BNDING	\$151.00
204532	AQUA PURE ENTERPRISES, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,069.15
204533	AMERICAN SCHOOL COUNSELOR ASSOC	EDUCATION	TRVL & CONF	\$224.00
204534	ASSURANCE FIRE & SAFETY	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$760.90
204535	AT&T	EDUCATION	OTR PRCHSD SRVS	\$88.92
204535	AT&T	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$8,225.15
204536	AT&T LONG DISTANCE	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$18.83

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204537	ATHLETICO,LTD.	EDUCATION	TRNR PURCHSD SRVS	\$13,698.67
204538	LINDA AUGUSTYN	EDUCATION	MED INS RETIREES	\$250.00
204539	AWARD CONCEPTS, INC	EDUCATION	SUPPLIES SPECIAL	\$1,691.23
204540	LAGUNA CLAY/ANXER POTTERY	EDUCATION	SUPPLIES	\$278.63
204541	B & H PHOTO-VIDEO	EDUCATION	SUPPLIES	\$1,918.39
204542	BAKER & TAYLOR (BOOKS)	EDUCATION	LIBRARY BOOKS	\$1,243.39
204543	ANTHONY BAKKEN	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204544	LOIS BALK	EDUCATION	MED INS RETIREES	\$104.90
204545	CHRISTINE BALSANO	EDUCATION	MED INS RETIREES	\$200.06
204546	BANDSOURCE	EDUCATION	RPRS BND INSTR	\$91.50
204547	BANNERVILLE USA, INC	EDUCATION	SUPPLIES	\$1,450.00
204548	BARNES & NOBLE #2304	EDUCATION	ENG BOOKS	\$116,640.57
204549	LUCIO BARTOLAI	EDUCATION	MED INS RETIREES	\$250.00
204550	THOMAS BATTAGLIA	EDUCATION	MED INS RETIREES	\$250.00
204551	JOHN BELSKIS	EDUCATION	MED INS RETIREES	\$250.00
204552	BENEFAX	EDUCATION	RPRS & MNT SRVS	\$299.00
204553	BILL KAY CHEVROLET	TRANSPORTATION	VEHICLES	\$1,254.90
204554	BLEACHER AMERICA	OPERATIONS & MAINTENANCE	SITE IMPROVEMENT	\$1,660.00
204555	JEFFREY BLEI	EDUCATION	MED INS RETIREES	\$250.00
204556	BLICK ART MATERIALS	EDUCATION	SUPPLIES	\$5,267.19
204557	JERRY G BOOTHE	EDUCATION	MED INS RETIREES	\$138.83
204558	BORDERLAN SECURITY	EDUCATION	SOFTWARE MAINT	\$29,224.85
204559	KRISTIN BORMANN	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204560	KATHLEEN BRANT	EDUCATION	MED INS RETIREES	\$250.00
204561	SANDRA MARIE BRENNAN	EDUCATION	MED INS RETIREES	\$202.44
204562	PATRICIA BROOKS	EDUCATION	MED INS RETIREES	\$250.00
204563	BROWNSTREET MARKETING	EDUCATION	SUPPLIES	\$445.00
204564	CHERYL BRUBAKER	EDUCATION	MED INS RETIREES	\$200.06
204565	DEBORAH BRUNS	EDUCATION	MED INS RETIREES	\$250.00
204566	ROBERT BRUNS	EDUCATION	MED INS RETIREES	\$250.00
204567	BSN SPORTS, INC	EDUCATION	SUPPLIES	\$15,433.31
204568	BSN SPORTS INC	EDUCATION	SUPPLIES	\$7,386.29
204569	BARBARA BURK	EDUCATION	MED INS RETIREES	\$188.94
204570	RAY BUTKUS	EDUCATION	MED INS RETIREES	\$200.06
204571	RICHARD BUTTON	EDUCATION	MED INS RETIREES	\$250.00
204572	BYE-MO'R INC	EDUCATION	SUPPLIES	\$1,943.53
204573	CAMELOT EDUCATION	EDUCATION	SP ED PRIV FAC	\$2,758.59
204574	DONNA CAMERON	EDUCATION	MED INS RETIREES	\$250.00
204575	MICHELLE CANNAN	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00

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204576	LORI CANNICI	EDUCATION	TRVL & CONF	\$35.42
204577	JUDITH CARITHERS	EDUCATION	MED INS RETIREES	\$159.20
204578	CARLSON PAINT STORE	EDUCATION	SUPPLIES	\$1,704.40
204579	CAROLINA BIOL.SUPPLY HOUSE	EDUCATION	SUPPLIES	\$48.32
204580	CARQUEST AUTO PARTS	EDUCATION	SUPPLIES	\$31.10
204580	CARQUEST AUTO PARTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$18.52
204580	CARQUEST AUTO PARTS	TRANSPORTATION	SUPPLIES	\$79.00
204581	DELPHINE CASEY	EDUCATION	MED INS RETIREES	\$200.06
204582	REBECCA CASSELL	EDUCATION	MED INS RETIREES	\$200.06
204583	JOHN CATALANI	EDUCATION	MED INS RETIREES	\$209.80
204584	CDW-G	EDUCATION	PROF SRVS	\$4,440.00
204585	CDW-G	EDUCATION	TRVL & CONF	\$131,917.63
204586	CENTER CASS SCHOOL DIST #66	EDUCATION	SP ED PUBLIC FAC	\$9,229.85
204587	CENTER ON DEAFNESS	EDUCATION	SP ED PRIV FAC	\$2,415.00
204588	COTG	EDUCATION	PURCHASED SERVICES	\$2,688.40
204589	CHICAGO SPOTLIGHT, INC	OPERATIONS & MAINTENANCE		\$486.50
204590	CHICAGOLAND OFFICIALS SERVICE	EDUCATION	SUPPLIES	\$705.96
204591	CHILEDIA INSTITUTE, INC.	EDUCATION	SP ED PRIV FAC (2)	\$14,340.72
204592	DAVID CLAUS	EDUCATION	MED INS RETIREES	\$200.06
204593	CLEVELAND GOLF/SRIXON	EDUCATION	SUPPLIES	\$862.40
204594	ROBERT COHOON	EDUCATION	MED INS RETIREES	\$104.90
204595	DEBRA COLLINS	EDUCATION	PURCHASED SERVICES	\$735.00
204596	COLLINS SURGICAL	EDUCATION	SUPPLIES	\$190.10
204597	COMCAST	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$15,890.57
204598	COMMONWEALTH EDISON	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$21.13
204599	COMMUNITY UNIT SCHOOL DIST #200	EDUCATION	TRNS SRVS	\$354.00
204600	CONSERV FS	OPERATIONS & MAINTENANCE	LRG MAINT PROJ	\$9,787.50
204601	CONTROLLED ENVIRONMENTAL SYSTEMS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$4,920.00
204602	COOLER SMART	EDUCATION	SUPPLIES	\$150.00
204603	DENIS COSTELLO	EDUCATION	MED INS RETIREES	\$200.06
204604	CREATIVE NOTEBOOK SOLUTIONS	EDUCATION	SUPPLIES	\$247.50
204605	CRESCENT ELECTRIC	OPERATIONS & MAINTENANCE	SUPPLIES	\$350.00
204606	CRYSTAL BROOK DIRECT	EDUCATION	SOUTH-CLSRM TECH	\$251.50
204607	SCOTT CUMMING	EDUCATION	MED INS RETIREES	\$250.00
204608	CYNOSURE CUSTOM SIGNS	EDUCATION	SUPPLIES	\$920.00
204609	D & H DISTRIBUTING COMPANY	EDUCATION	TECH SUPP NORTH	\$1,280.32
204610	DONNA DANHELKA	EDUCATION	MED INS RETIREES	\$200.06

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204611	DAOES/TECHNOLOGY CTR OF DUPAGE	EDUCATION	VOC ED PUB FAC	\$332,924.67
204612	MARCIA DARCY	EDUCATION	MED INS RETIREES	\$102.10
204613	JUDITH DAVID	EDUCATION	MED INS RETIREES	\$243.53
204614	OMAR DAVIS	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204615	FRANK DING	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204616	DEBORAH DIPERT	EDUCATION	MED INS RETIREES	\$250.00
204617	GAIL DITCHMAN	EDUCATION	MED INS RETIREES	\$203.67
204618	DIVE CINCINNATI INC/DBA	OPERATIONS & MAINTENANCE	PURCHASED SERVICES	\$9,001.65
204619	NANCY DOMAGALA	EDUCATION	MED INS RETIREES	\$250.00
204620	ANTHONY DOTTS	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204621	D. G. SANITARY DISTRICT	OPERATIONS & MAINTENANCE	PBLC UTIL-SAN DIST	\$1,169.94
204622	DOWNERS GROVE ROTARY CLUB	EDUCATION	DUES & FEES	\$150.00
204623	GERALDINE DOYLE-SNELL	EDUCATION	MED INS RETIREES	\$122.00
204624	EASTER SEALS METRO CHICAGO	EDUCATION	SP ED PRIV FAC	\$21,048.00
204625	GEORGE EBLIN	EDUCATION	MED INS RETIREES	\$250.00
204626	IDA EDWARDS	EDUCATION	MED INS RETIREES	\$250.00
204627	EJAZZLINES.COM	EDUCATION	BAND MUSIC SUP	\$76.97
204628	ELAN PUBLISHING COMPANY, INC	EDUCATION	SUPPLIES	\$293.42
204629	ELIM CHRISTIAN SERVICES	EDUCATION	SP ED PRIV FAC	\$13,850.98
204630	ELITE DOCUMENT SOLUTIONS	EDUCATION	TECH SUPP NORTH	\$26,637.53
204631	GORDON ENGELBACH	EDUCATION	MED INS RETIREES	\$200.06
204632	EVAN-MOOR	EDUCATION	SUPPLIES	\$38.97
204633	VICTORIA EVERITT	EDUCATION	MED INS RETIREES	\$250.00
204634	EZ FLEX SPORTS MATS	EDUCATION	NEW EQUIPMENT	\$5,935.00
204635	FEDERAL EXPRESS	EDUCATION	COMMUNICATIONS	\$34.06
204636	FEJEDELEM & SONS	OPERATIONS & MAINTENANCE	SITE IMPROVE	\$8,910.00
204637	GEORGE FEUERSCHWENGER	EDUCATION	MED INS RETIREES	\$117.02
204638	FIRM SYSTEMS	EDUCATION	FNGRPRT/BKRD CHKS	\$755.25
204639	FIRST STUDENT	TRANSPORTATION	PUPIL TRVL	\$4,548.93
204640	MARY LYNN FISHER	EDUCATION	MED INS RETIREES	\$250.00
204641	FITNESS FACTORY OUTLET	EDUCATION	SUPPLIES	\$1,577.00
204642	FITZGERALD LIGHTING & MAIN. CO	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$813.27
204643	FIVE STAR TENNIS CENTER	EDUCATION	SUPPLIES	\$780.00
204644	FLINN SCIENTIFIC	EDUCATION	SUPPLIES	\$1,026.04
204645	FLUORECYCLE INC	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$608.07
204646	MATTHEW FORMATO	EDUCATION	MED INS RETIREES	\$250.00
204647	JOSHUA FORST	EDUCATION	TRVL & CONF	\$35.42
204648	FORWARD SPACE	EDUCATION	REPLACE EQUIPMENT	\$13,144.75

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204649	SPECIAL EDUCATION SYSTEMS, INC.	TRANSPORTATION	PUPIL TRVL	\$1,801.16
204650	FOX TECH TRANSITION CENTER	EDUCATION	SP ED PRIV FAC	\$8,080.06
204651	FOX VALLEY BLUES UMPIRE ASSOC	EDUCATION	OTR PROF & TECH SRVS	\$154.00
204652	FRANCZEK RADELET	EDUCATION	LEGAL SRVS	\$7,971.04
204653	DONNA FRASOR	EDUCATION	MED INS RETIREES	\$250.00
204654	FULL COMPASS SYSTEMS LTD	EDUCATION	SOUTH-CLSRM TECH	\$989.14
204655	FVB UMPIRES ASSOC	EDUCATION	OTR PROF & TECH SRVS	\$77.00
204656	THE GALE GROUP	EDUCATION	LIBRARY BOOKS	\$930.51
204657	ROSEMARY GAMBLE	EDUCATION	MED INS RETIREES	\$250.00
204658	DOROTHY GAMMON	EDUCATION	MED INS RETIREES	\$200.06
204659	GARVEY'S OFFICE PRODUCTS	EDUCATION	CONTINGENCY 1	\$7,192.64
204660	LAURENCE GASSEN	EDUCATION	MED INS RETIREES	\$200.06
204661	GENE'S TIRE SERVICE	EDUCATION	RPRS & MNT SRVS	\$276.34
204661	GENE'S TIRE SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$232.95
204662	GLENCOE MCGRAW HILL	EDUCATION	WORKBOOKS	\$58,497.64
204663	GLENOAKS THERAPEUTIC DAY SCHL	EDUCATION	SP ED PRIV FAC	\$8,756.88
204664	JOHN GONCIAR	EDUCATION	MED INS RETIREES	\$30.69
204665	LINDA GONCIAR	EDUCATION	MED INS RETIREES	\$250.00
204666	LORRAINE GOODWIN	EDUCATION	MED INS RETIREES	\$145.56
204667	CHARLES GOSLING	EDUCATION	MED INS RETIREES	\$250.00
204668	ROBERT GRAHAM	EDUCATION	MED INS RETIREES	\$250.00
204670	GRAINGER,INC	EDUCATION	SOUTH-CLSRM TECH	\$80.90
204670	GRAINGER,INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$10,905.03
204670	GRAINGER,INC	TRANSPORTATION	REPLACE EQUIPMENT	\$55.27
204671	LOIS C GRALLER	EDUCATION	PURCHASED SERVICES	\$525.00
204672	GREAT LAKES CLAY & SUPPLY	EDUCATION	SUPPLIES	\$312.65
204673	BARBARA GRIGSBY	EDUCATION	MED INS RETIREES	\$145.56
204674	WAYNE GROESS	EDUCATION	MED INS RETIREES	\$159.20
204675	WILLIAM GRONKO	EDUCATION	MED INS RETIREES	\$250.00
204676	BARBARA GSCHIEL	EDUCATION	MED INS RETIREES	\$200.06
204677	HADDOCK CORPORATION	EDUCATION	NRTH CNTRL ASSC EXP	\$489.00
204678	LINDA HALLECKSON	EDUCATION	MED INS RETIREES	\$26.19
204679	JUDITH HAMONTRE	EDUCATION	MED INS RETIREES	\$250.00
204680	GERALD HANSEN	EDUCATION	MED INS RETIREES	\$246.38
204681	THOMAS HAYEK	EDUCATION	MED INS RETIREES	\$250.00
204682	DANIEL HAYMAN	EDUCATION	MED INS RETIREES	\$141.36
204683	HEARTLAND BUSINESS SYSTEMS	EDUCATION	EQUIP/ASC	\$3,960.00
204684	HEARTLAND BUSINESS SYSTEMS	EDUCATION	NORTH LABS/LIB	\$2,076.00

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204685	HEARTLAND SCHOOL SOLUTIONS	EDUCATION	DUES & FEES	\$2,609.95
204686	DAVID E. HEIN	EDUCATION	PRTNG & BNDING	\$19.50
204687	HELPING HAND CENTER	EDUCATION	SP ED PRIV FAC	\$14,293.44
204688	GREGORY HENSEL	EDUCATION	TRVL & CONF	\$35.42
204689	HERITAGE HOUSE FLORIST	EDUCATION	SUPPLIES	\$234.50
204690	BARBARA HERTKO	EDUCATION	MED INS RETIREES	\$104.90
204691	HINCKLEY SPRINGS	EDUCATION	TECH SUPP NORTH	\$24.00
204692	DIANE HIRES	EDUCATION	MED INS RETIREES	\$200.06
204693	HARVEY HISGEN	EDUCATION	MED INS RETIREES	\$145.56
204694	CHARLES HLAVATY	EDUCATION	MED INS RETIREES	\$1,200.36
204695	ALAN HOFFMANN	EDUCATION	MED INS RETIREES	\$200.06
204696	WILLIAM HOIS	EDUCATION	MED INS RETIREES	\$250.00
204697	NANCY HOLT	EDUCATION	MED INS RETIREES	\$250.00
204698	HOLY COW SPORTS INC	EDUCATION	SUPPLIES	\$3,637.50
204699	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$629.40
204700	HOME DEPOT	OPERATIONS & MAINTENANCE	SUPPLIES	\$869.65
204701	KAY HORN	EDUCATION	MED INS RETIREES	\$159.00
204702	HOUCHEN BINDERY	EDUCATION	BOOK BNDNG	\$1,426.25
204703	HOVING PIT STOP	EDUCATION	OTR PRCHSD SRVS	\$140.00
204704	SUSAN HOWE	EDUCATION	MED INS RETIREES	\$250.00
204705	HP PRODUCTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$11,824.54
204706	ICE MOUNTAIN - USE # 1080736	OPERATIONS & MAINTENANCE	SUPPLIES	\$50.96
204706	ICE MOUNTAIN - USE # 1080736	TRANSPORTATION	PBLC UTIL-WTR	\$61.88
204707	RICOH USA, INC.	EDUCATION	SUPPLIES	\$3,192.04
204708	ILLINOIS H S DISTRICT ORGANIZATION	EDUCATION	DUES & FEES	\$2,144.40
204709	ILLINOIS PRINCIPAL ASSOC	EDUCATION	DUES & FEES	\$600.00
204710	IMAGINE EASY SOLUTIONS, LLC	EDUCATION	LIBRARY BOOKS	\$720.00
204711	I.J.S.	EDUCATION	SUPPLIES	\$181.03
204712	INSURANCE INFORMATION EXCHANGE	OPERATIONS & MAINTENANCE	VEHICLE INS	\$1,455.40
204713	CONSTELLATION ENERGY - NATURAL GAS	OPERATIONS & MAINTENANCE	HEATING SUPP	\$6,977.74
204713	CONSTELLATION ENERGY - NATURAL GAS	TRANSPORTATION	HEATING SUPP	\$134.12
204714	CONSTELLATION ENERGY SER - ELECTRIC	OPERATIONS & MAINTENANCE	ELECTRICITY SUPP	\$63,376.71
204715	INTERSTATE BATTERIES	OPERATIONS & MAINTENANCE	SUPPLIES	\$159.90
204716	J WESTON WALCH	EDUCATION	WORKBOOKS	\$83,847.08
204717	RONALD JAKES	EDUCATION	MED INS RETIREES	\$200.06
204718	DENNIS JASTRZAB	EDUCATION	MED INS RETIREES	\$200.06

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204719	JAYS PLUMBING,HEATING,COOLING	OPERATIONS & MAINTENANCE	SRV AGRMNTS	\$2,219.00
204720	JEWEL FOOD STORES #54	EDUCATION	SUPPLIES/FOODS	\$60.04
204721	JOHN DEERE LANDSCAPES, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$69.45
204722	BRUCE JOHNSON	EDUCATION	MED INS RETIREES	\$148.54
204723	JOHNSON CONTROLS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$1,380.96
204724	JOHNSON CONTROLS, INC	OPERATIONS & MAINTENANCE	LRG MAINT PROJ	\$2,883.69
204725	PAMELA MARY JONES	EDUCATION	MED INS RETIREES	\$250.00
204726	LINDA JONTRY	EDUCATION	MED INS RETIREES	\$152.46
204727	PATRICIA JORDAN	EDUCATION	MED INS RETIREES	\$250.00
204728	KAGAN & GAINES MUSIC CO INC	EDUCATION	RPRS BND INSTR	\$435.00
204729	VICTORIA KAHLE	EDUCATION	MED INS RETIREES	\$200.06
204730	SCOTT KASIK	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204731	ROBERT KATREIN	EDUCATION	MED INS RETIREES	\$250.00
204732	BERNADETTE KAVANAGH	EDUCATION	MED INS RETIREES	\$219.31
204733	MICHAEL KAYSE	EDUCATION	MED INS RETIREES	\$26.19
204734	DALE KELLY	EDUCATION	MED INS RETIREES	\$250.00
204735	KENDALL EXCAVATING	OPERATIONS & MAINTENANCE	SITE IMPROVE	\$4,500.00
204736	KENNEDY INDUSTRIES	EDUCATION	SUPPLIES	\$509.60
204737	TERRENCE KENT	EDUCATION	MED INS RETIREES	\$250.00
204738	KEVIN KEOGH	EDUCATION	MED INS RETIREES	\$78.00
204739	ELAINE KIES	EDUCATION	MED INS RETIREES	\$200.06
204740	CHARLOTTE KINNANE	EDUCATION	MED INS RETIREES	\$250.00
204741	FRED KIRSCH	EDUCATION	MED INS RETIREES	\$149.80
204742	WILLIAM KOLEK	EDUCATION	MED INS RETIREES	\$169.77
204743	KONICA MINOLTA BUS SOLUTIONS	EDUCATION	XEROX 1050 SUPPLIES	\$317.03
204744	KONICA MINOLTA BUS SOLUTIONS	EDUCATION	XEROX 1050 SUPPLIES	\$158.96
204745	LINDSAY KOZLOWSKI	EDUCATION	TRVL & CONF	\$35.42
204746	CYNTHIA KRAUSE	EDUCATION	MED INS RETIREES	\$243.62
204747	KUBIS AUTO BODY SHOP	TRANSPORTATION	VEHICLES	\$1,830.68
204748	WILLIAM KUPISCH	EDUCATION	MED INS RETIREES	\$26.19
204749	LAPORT INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$3,527.07
204750	LARSEN CONTRACTING	OPERATIONS & MAINTENANCE	BUILDINGS	\$3,480.00
204751	LAUREN BERG	EDUCATION	TRVL & CONF	\$35.42
204752	LINDA R. BOOTHE	EDUCATION	MED INS RETIREES	\$114.75
204753	LINDEN OAKS HOSPITAL	EDUCATION	SP ED PRIV FAC	\$35.85
204754	MARY LINDQUIST	EDUCATION	MED INS RETIREES	\$161.55
204755	JANICE LINGAFELTER	EDUCATION	MED INS RETIREES	\$250.00
204756	KATHLEEN LISS	EDUCATION	MED INS RETIREES	\$250.00
204757	DANA LOGAN	EDUCATION	MED INS RETIREES	\$250.00

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204758	LONGBEHN AND CO., INC.	EDUCATION	SUPPLIES	\$894.79
204759	BYRON LOTT	EDUCATION	MED INS RETIREES	\$200.06
204760	LUCKY LOCATORS	OPERATIONS & MAINTENANCE	SITE IMPROVE	\$250.00
204761	KATHLEEN LUCZYNSKI	EDUCATION	MED INS RETIREES	\$250.00
204762	LINDA LUXEN	EDUCATION	MED INS RETIREES	\$159.20
204763	RUPERT MALONE	EDUCATION	MED INS RETIREES	\$41.13
204764	MANAGEMENT RESOURCE SERVICES, INC.	EDUCATION	TRVL & CONF	\$5,000.00
204765	JUDITH MANNING	EDUCATION	MED INS RETIREES	\$178.70
204766	ELAINE MARINAKOS	EDUCATION	TRVL & CONF	\$35.42
204767	TIMOTHY MASH	EDUCATION	MED INS RETIREES	\$38.26
204768	LOUKIA MASTRODIMOS	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204769	WALTER MATUNE	EDUCATION	MED INS RETIREES	\$104.90
204770	MAXIMUM PRINTING & GRAPHICS	EDUCATION	PURCHASED SERVICES	\$3,438.60
204771	MICHAEL MAYFIELD	EDUCATION	MED INS RETIREES	\$200.06
204772	VERA MCCABE	EDUCATION	MED INS RETIREES	\$161.55
204773	MARK MCDONALD	EDUCATION	S/E BUS EXPS	\$250.00
204774	MCDONALD SPORTING GOODS	EDUCATION	SUPPLIES	\$888.00
204775	TERRY MCFADDEN	EDUCATION	MED INS RETIREES	\$250.00
204776	MCMASTER-CARR	OPERATIONS & MAINTENANCE	SUPPLIES	\$94.92
204777	MEDCO SUPPLY CO	EDUCATION	SUPPLIES	\$4,158.16
204778	YOSRA MIARI	EDUCATION	PURCHASED SERVICES	\$250.00
204779	MIDCO INCORPORATED	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$639.08
204780	DANIEL MILLER	EDUCATION	MED INS RETIREES	\$250.00
204781	MINNESOTA CLAY USA	EDUCATION	SUPPLIES	\$755.31
204782	HAROLD MITCHELL	EDUCATION	MED INS RETIREES	\$149.80
204783	JAMES MIZENER	EDUCATION	MED INS RETIREES	\$200.06
204784	JANINE MODJESKI	EDUCATION	MED INS RETIREES	\$206.28
204785	ELWIN MOHNS	EDUCATION	MED INS RETIREES	\$250.00
204786	LORRINE MOLONEY	EDUCATION	MED INS RETIREES	\$192.24
204787	PATRICK MONAHAN	EDUCATION	MED INS RETIREES	\$750.00
204788	SAM MOSCATO	EDUCATION	MED INS RETIREES	\$200.06
204789	RICHARD MUEGGE	EDUCATION	MED INS RETIREES	\$200.06
204790	JENNIFER MULLEN	EDUCATION	TRVL & CONF	\$35.42
204791	COLLEEN MURPHY	EDUCATION	MED INS RETIREES	\$104.00
204792	MUSIC & ARTS CENTER INC.	EDUCATION	INSTRUMENT REPLACEMENT	\$17,310.00
204793	NATIONAL SEED CO.	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,514.00
204794	NAT'L CNCL FOR SOC STUDIES	EDUCATION	TRVL & CONF	\$2,252.00

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204795	ALICE NEENAN	EDUCATION	MED INS RETIREES	\$250.00
204796	NEFF/GENERAL EMBROIDERY	EDUCATION	VENDING CLEARING	\$7,296.16
204797	KATHERINE NESTROCK	EDUCATION	MED INS RETIREES	\$200.06
204798	NEUCO INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$77.08
204799	NEW CONNECTIONS ACADEMY	EDUCATION	SP ED PRIV FAC	\$3,623.62
204800	NORTH SHORE UNIFORM SERVICE	EDUCATION	OTHER SUPP & MAT	\$151.10
204800	NORTH SHORE UNIFORM SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$8,388.29
204801	RONALD NOVAK	EDUCATION	MED INS RETIREES	\$232.50
204802	KAY O'BRIEN	EDUCATION	MED INS RETIREES	\$200.06
204803	JOAN O'CONNOR	EDUCATION	MED INS RETIREES	\$200.06
204804	OFFICE DEPOT	EDUCATION	SUPPLIES	\$184.53
204805	OFFICE MAX - COMMERCIAL	EDUCATION	SUPPLIES	\$751.30
204806	LANA OGNIBENE	EDUCATION	MED INS RETIREES	\$250.00
204807	OMNI CHEER	EDUCATION	SUPPLIES	\$331.70
204808	THE OMNI GROUP	EDUCATION	ADMIN FEES	\$6.00
204808	THE OMNI GROUP	OPERATIONS & MAINTENANCE	UNEMPLYMNT INS	\$6.00
204809	ONARGA ACADEMY EDUCATION CTR	EDUCATION	SP ED PRIV FAC	\$3,793.77
204810	BROOKE PARPET	EDUCATION	TRVL & CONF	\$35.42
204811	PASCO SCIENTIFIC INC.	EDUCATION	SUPPLIES	\$60.00
204812	PAUL BOYD PHOTOGRAPHY, LTD	EDUCATION	PURCHASED SERVICES	\$1,618.34
204813	PEAPOD	EDUCATION	SUPPLIES/FOODS	\$284.35
204814	J.W. PEPPER & SON, INC.	EDUCATION	SUPPLIES	\$6,245.24
204815	PERKINS SCHOOL FOR THE BLIND	EDUCATION	SP ED PRIV FAC	\$24,548.58
204816	PIKE SYSTEMS, INC	OPERATIONS & MAINTENANCE	SUPPLIES	\$64.96
204817	PITNEY BOWES SUPPLIES	EDUCATION	RPRS & MNT SRVS	\$600.00
204818	STACEY POLEN	EDUCATION	TRVL & CONF	\$35.42
204819	JOAN KRAUSE POOL	EDUCATION	MED INS RETIREES	\$183.78
204820	PATRICIA POST	EDUCATION	MED INS RETIREES	\$250.00
204821	PRECISION CONTROLS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$160.00
204822	PREFERRED BEVERAGE	EDUCATION	SUPPLIES	\$525.08
204823	PRINT SMART	EDUCATION	SUPPLIES	\$1,126.40
204824	PROJECT LEAD THE WAY (PLTW)	EDUCATION	PURCHASED SERVICES	\$6,000.00
204825	PROQUEST INFORMATION/LEARNING	EDUCATION	LIBRARY BOOKS	\$2,665.00
204826	PROVANTAGE COMPUTER PRODUCTS, LLC	EDUCATION	REPLACE EQUIPMENT	\$26.00
204827	LARRY PUETZ	EDUCATION	MED INS RETIREES	\$250.00
204828	PYRAMID SCHOOL PRODUCTS	OPERATIONS & MAINTENANCE	SUPPLIES	\$2,115.80
204829	QUALITY CONTROL SYSTEM, INC	OPERATIONS & MAINTENANCE	BUILDINGS	\$260,022.60

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204830	QUILL CORPORATION	EDUCATION	SUPPLIES	\$207.27
204831	RAMROD DISTRIBUTORS	OPERATIONS & MAINTENANCE	SUPPLIES	\$79,442.68
204832	RANDALL INDUSTRIES	OPERATIONS & MAINTENANCE	LRG MAINT PROJ	\$10,770.00
204833	ROBERT RANK	EDUCATION	MED INS RETIREES	\$146.90
204834	READY REFRESH	OPERATIONS & MAINTENANCE	SUPPLIES	\$43.38
204834	READY REFRESH	TRANSPORTATION	PBLC UTIL-WTR	\$41.34
204835	CAROL REDELL	EDUCATION	MED INS RETIREES	\$250.00
204836	WILLIAM REID	EDUCATION	MED INS RETIREES	\$159.00
204837	REMEDIA PUBLICATIONS INC	EDUCATION	SUPPLIES	\$706.96
204838	RICHARD REMPert	EDUCATION	MED INS RETIREES	\$138.12
204839	RENAISSANCE LEARNING	EDUCATION	TRVL & CONF	\$13,474.00
204840	PAUL REWERTS	EDUCATION	MED INS RETIREES	\$250.00
204841	SCOTT RIGSBEE	EDUCATION	MED INS RETIREES	\$250.00
204842	RIO GRANDE ALBUQUERQUE	EDUCATION	SUPPLIES	\$1,194.69
204843	BRUCE RITTER	EDUCATION	MED INS RETIREES	\$177.00
204844	ROBERT M ROLF	EDUCATION	MED INS RETIREES	\$250.00
204845	ROBERT ROSE	EDUCATION	MED INS RETIREES	\$141.36
204846	PAUL RUNYON	EDUCATION	MED INS RETIREES	\$250.00
204847	ROBERT RUYLE	EDUCATION	MED INS RETIREES	\$250.00
204848	RYDIN DECAL	EDUCATION	SUPPLIES	\$302.96
204849	LINDA SACCOMANNO	EDUCATION	MED INS RETIREES	\$240.91
204850	SAM'S CLUB	EDUCATION	SUPPLIES/FOODS	\$1,175.43
204851	SANTO SPORT STORE	EDUCATION	SUPPLIES	\$2,695.40
204852	GRETCHEN SAUER	EDUCATION	MED INS RETIREES	\$50.26
204853	SCANTRON CORP	EDUCATION	SUPPLIES	\$526.32
204854	SCHOLASTIC CLASSROOM MAGAZINE	EDUCATION	SUPPLIES	\$1,121.42
204855	SCHOLASTIC INC	EDUCATION	SUPPLIES	\$659.35
204856	SCHOOL HEALTH CORPORATION	EDUCATION	SUPPLIES	\$184.09
204857	SCHOOL SPECIALTY	EDUCATION	SUPPLIES	\$929.80
204858	JEFFREY SCHRAM	EDUCATION	TRVL & CONF	\$35.42
204859	CYNTHIA SCHRAMM	EDUCATION	MED INS RETIREES	\$233.42
204860	RAYMOND SCHUDA	EDUCATION	MED INS RETIREES	\$200.06
204861	LANCE SCHULZ	EDUCATION	MED INS RETIREES	\$250.00
204862	CARL N SCHUPMANN	EDUCATION	MED INS RETIREES	\$250.00
204863	JANICE SCHWARZE	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204864	JANE SCOVILLE	EDUCATION	MED INS RETIREES	\$250.00
204865	KAREN SEATON	EDUCATION	MED INS RETIREES	\$56.00
204866	MARY LOU SEJUD	EDUCATION	MED INS RETIREES	\$250.00

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204867	SENTRY SECURITY, INC.	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$179.85
204868	SERVICE SANITATION	EDUCATION	OTR PRCHSD SRVS	\$536.00
204869	SERVICE WITH A SMILE	EDUCATION	SUPPLIES	\$1,002.12
204870	SHANE'S OFFICE SUPPLY	EDUCATION	TECH SUPP NORTH	\$5,663.67
204871	SHAR MUSIC	EDUCATION	ORCH MUSIC SUP	\$37.41
204872	SHAW MEDIA	EDUCATION	ADVERTISING	\$173.40
204873	SIGNS NOW	EDUCATION	SUPPLIES	\$2,599.60
204873	SIGNS NOW	OPERATIONS & MAINTENANCE	SUPPLIES	\$545.00
204874	JOHN SIPPY	EDUCATION	MED INS RETIREES	\$250.00
204875	RUDOLPH J SKUL JR	EDUCATION	MED INS RETIREES	\$200.06
204876	VERETTA SLAD	EDUCATION	MED INS RETIREES	\$125.14
204877	JAMES SLOUF	EDUCATION	MED INS RETIREES	\$117.75
204878	SHERID A SMITH	EDUCATION	MED INS RETIREES	\$155.00
204879	SNUG	EDUCATION	TRVL & CONF	\$690.00
204880	SOARING EAGLE ACADEMY	EDUCATION	SP ED PRIV FAC	\$9,728.68
204881	SOCCER 2000 INC.	EDUCATION	SUPPLIES	\$5,346.20
204882	GAIL J. SOMMERFELD	EDUCATION	TRVL & CONF	\$300.00
204883	SOUTHERN BUS & MOBILITY	TRANSPORTATION	SUPPLIES	\$776.26
204884	SPECIALIZED EDUCATION OF ILLINOIS	EDUCATION	SP ED PRIV FAC	\$4,800.32
204884	SPECIALIZED EDUCATION OF ILLINOIS	TRANSPORTATION	PUPIL TRVL	\$1,570.44
204885	SPENCER'S BOOKS, LLC	EDUCATION	REPLACE TEXTBKS	\$1,216.69
204886	SPORTS IMPORTS INC	EDUCATION	SUPPLIES	\$1,117.00
204887	ELIZABETH SPRINGER	EDUCATION	MED INS RETIREES	\$158.00
204888	SPRINT/NEXTEL (DISTRICT)	OPERATIONS & MAINTENANCE	CELL PHONE	\$1,335.99
204889	STAPLES ADVANTAGE	EDUCATION	SUPPLIES	\$4,780.18
204890	JOHN STAPLETON	EDUCATION	MED INS RETIREES	\$200.06
204891	STEINER ELECTRIC CO	OPERATIONS & MAINTENANCE	SUPPLIES	\$753.09
204892	SUBURBAN DR CHK & LOCK SERV IN	OPERATIONS & MAINTENANCE	SUPPLIES	\$154.40
204893	SUBURBAN LIFE MEDIA	EDUCATION	OTHER SUPP & MAT	\$126.00
204894	SUNBELT RENTALS	OPERATIONS & MAINTENANCE	RENTALS	\$1,653.00
204895	SUNGARD PUBLIC SECTOR	EDUCATION	SOFTWARE MAINT	\$12,154.00
204896	SUNRISE COMMUNICATIONS	EDUCATION	PURCHASED SERVICES	\$410.00
204897	ELLEN SVEC	EDUCATION	MED INS RETIREES	\$161.68
204898	T.A.CUMMINGS JR.CO.,INC	EDUCATION	WKRS COMP INS	\$53,651.89
204898	T.A.CUMMINGS JR.CO.,INC	OPERATIONS & MAINTENANCE	WKRS COMP INS	\$91,728.36
204899	TAMELING, INC.	OPERATIONS & MAINTENANCE	SUPPLIES	\$1,371.00
204900	TEACHER CREATED RESOURCES	EDUCATION	SUPPLIES	\$204.15

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204901	TELESOLUTIONS CONSULTANTS	OPERATIONS & MAINTENANCE	COMMUNICATIONS	\$950.00
204902	PAT TELFORD	EDUCATION	MED INS RETIREES	\$142.67
204903	DANIEL TELITZ	EDUCATION	MED INS RETIREES	\$250.00
204904	TENNANT SALES AND SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$943.49
204905	THE LAX SHOP	EDUCATION	SUPPLIES	\$1,398.00
204906	THE NEW YORK REVIEW OF BOOKS	EDUCATION	SUPPLIES	\$139.00
204907	THE PERCUSSION SOURCE	EDUCATION	RPRS BND INSTR	\$403.45
204908	THERAPY SHOPPE INC	EDUCATION	SUPPLIES	\$151.78
204909	PAUL THOMAS	EDUCATION	MED INS RETIREES	\$250.00
204910	PHILLIP THORNE	EDUCATION	MED INS RETIREES	\$200.06
204911	TIMCO	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$1,206.00
204912	TIME FOR KIDS	EDUCATION	SUPPLIES	\$53.52
204913	TRANE CHICAGO SERVICE	OPERATIONS & MAINTENANCE	SUPPLIES	\$714.64
204914	TRIMARK MARLINN, LLC	EDUCATION	SUPPLIES	\$3,917.06
204915	TROPHYS ARE US	EDUCATION	SUPPLIES	\$28.43
204916	JESS TURNER	EDUCATION	BAND MUSIC SUP	\$145.00
204917	ULINE	EDUCATION	SUPPLIES	\$218.53
204918	NANCY ULRICH	EDUCATION	MED INS RETIREES	\$200.06
204919	UNIFIRST CORP	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$377.70
204920	UNITED RADIO COMMUNICATIONS	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$147.66
204921	UNIVERSAL MERCANTILE EXCHANGE	EDUCATION	SUPPLIES	\$2,440.50
204922	VALLEY COMMERCIAL SERVICES	OPERATIONS & MAINTENANCE	RPRS & MNT SRVS	\$4,920.00
204923	VAN'S ENTERPRISES LTD.	OPERATIONS & MAINTENANCE	SITE IMPROVE	\$19,335.00
204924	PETE VENTRELLI	EDUCATION	MED INS RETIREES	\$250.00
204925	VERISIGN INC	EDUCATION	SOFTWARE MAINT	\$28,840.00
204926	VEX ROBOTICS INC	EDUCATION	NEW EQUIPMENT	\$9,394.18
204927	VILLAGE OF DOWNERS GROVE - WATER	OPERATIONS & MAINTENANCE	PBLC UTIL-WTR	\$6,747.15
204928	VORTEX ENTERPRISES, INC	EDUCATION	NEW EQUIPMENT	\$2,490.00
204929	ERIC WAGNER	EDUCATION	BRD TREAS SRVS	\$760.00
204930	ROBERT WEBELER	EDUCATION	MED INS RETIREES	\$246.52
204931	WESTWAY COACH	EDUCATION	TRNS SRVS	\$772.59
204931	WESTWAY COACH	TRANSPORTATION	PUPIL TRVL	\$24,342.41
204932	WEVIDEO INC	EDUCATION	SOFTWARE MAINT	\$29,208.55
204933	DON WHELPLEY	EDUCATION	MED INS RETIREES	\$104.90
204934	ROY WIEMERSLAGE	EDUCATION	MED INS RETIREES	\$200.06
204935	WIGHT & COMPANY	OPERATIONS & MAINTENANCE	OTR PROF CON FEE & EXP	\$33,181.23
204936	WALT WILLIAMS	EDUCATION	COMMUNICATIONS	\$2,200.00

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204937	MICHAEL WILLIAMS	EDUCATION	MED INS RETIREES	\$104.90
204938	WILLOWGLEN ACADEMY-IL	EDUCATION	SP ED PRIV FAC	\$3,372.50
204939	JOAN WILSON	EDUCATION	MED INS RETIREES	\$169.77
204940	SANDRA WOJCIK	EDUCATION	MED INS RETIREES	\$250.00
204941	SCOTT WUGGAZER	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204942	RICHARD WYLLIE	EDUCATION	MED INS RETIREES	\$191.40
204943	XEROX	EDUCATION	RPRS & MNT SRVS	\$510.80
204944	XEROX CORPORATION	EDUCATION	RPRS & MNT SRVS	\$259.00
204945	XEROX CORPORATION	EDUCATION	PURCHASED SERVICES	\$57.00
204946	XEROX CORPORATION	EDUCATION	RPRS & MNT SRVS	\$57.00
204947	XEROX FINANCIAL SERVICES	EDUCATION	NEW EQ/5100 XEROX LEASE	\$7,295.00
204948	GINA ZICCARDI	OPERATIONS & MAINTENANCE	CELL PHONE	\$45.00
204949	TERRY ZIEMKE	EDUCATION	MED INS RETIREES	\$31.23
204950	ZLAN PARTNERS	EDUCATION	PROF SRVS	\$12,435.00
Overall - Total				\$2,162,277.26