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COMMUNITY HIGH SCHOOL DISTRICT 99
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FUND - 00 - HEALTH BENEFIT TRUST FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
200433	91010	11/18/14	1077236 CHC WELLNESS	2228	HEALTH&WELLNESS DAY	39,480.00
200433	91010	11/18/14	1077236 CHC WELLNESS	2228	FLU SHOTS	4,675.00
		TOTAL CHECK				44,155.00
		TOTAL FUND				44,155.00

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FUND - 10 - EDUCATIONAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
200434	91010	11/18/14	1000028 A.R.T. STUDIO	4126	CATALOGUE NO. MS 73 GRAPE	78.15
200434	91010	11/18/14	1000028 A.R.T. STUDIO	4126	CATALOGUE NO. MS47 CASTIL	68.39
200434	91010	11/18/14	1000028 A.R.T. STUDIO	4126	CATALOGUE NO. MS 73 GRAPE	78.15
200434	91010	11/18/14	1000028 A.R.T. STUDIO	4126	CATALOGUE NO. MS47 CASTIL	41.75
TOTAL CHECK						266.44
200435	91010	11/18/14	1079055 A+ EXHAUST HOOD CLEANING	3230	EXHAUST HOODS (4) RELATED	680.00
200436	91010	11/18/14	1061382 SENTRY SECURITY, INC.	3230	ADDITIONAL PROGRAMMING LA	250.00
200437	91010	11/18/14	1079174 AC SUPPLY	4100	ESTIMATED SHIPPING/HANDLI	11.99
200437	91010	11/18/14	1079174 AC SUPPLY	4100	MID4044 1/8"X1/8"X24" BAS	71.04
TOTAL CHECK						83.03
200438	91010	11/18/14	1061572 ACE HARDWARE	4100	ESTIMATED EXPENSES FOR OC	-4.49
200438	91010	11/18/14	1061572 ACE HARDWARE	4100	ESTIMATED EXPENSES FOR OC	9.98
200438	91010	11/18/14	1061572 ACE HARDWARE	4100	INVOICE # 324239 FASTE	17.26
200438	91010	11/18/14	1061572 ACE HARDWARE	4100	ESTIMATED EXPENSES FOR OC	39.98
200438	91010	11/18/14	1061572 ACE HARDWARE	4100	ESTIMATED EXPENSES FOR OC	18.85
200438	91010	11/18/14	1061572 ACE HARDWARE	4100	SUPPLIES	30.01
200438	91010	11/18/14	1061572 ACE HARDWARE	4100	SUPPLIES	19.99
TOTAL CHECK						131.58
200439	91010	11/18/14	1074328 A-CREATIONS	4100	FRUIT OF LOOM 100% COTTON	145.25
200439	91010	11/18/14	1074328 A-CREATIONS	4100	FRUIT OF LOOM 100% COTTON	269.75
TOTAL CHECK						415.00
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	12X24X4 MERV 8/FIBERGLASS	75.60
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	14X20X2 MERV8/FIBERGLASS	53.76
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	16X20X2 MERV8/FIBERGLASS	126.60
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	16X20X4 MERV8/FIBERGLASS	75.60
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	16X25X1 MERV8/ FIBERGLASS	78.48
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	16X25X2 MERV8/FIBERGLASS	169.92
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	16X25X4 MERV8/FIBERGLASS	130.32
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	20X20X2 MERV8/FIBERGLASS	169.92
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	20X25X2 MERV8/FIBERGLASS	324.00
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	20X25X4 MERV8/FIBERGLASS	359.10
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	20X30X2 MERV8/FIBERGLASS	46.44
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	24X24X4 MERV8/FIBERGLASS	27.06
200440	91010	11/18/14	1079409 ACS-AIR CLEANING SPECIALI	4100	25X25X1 MERV 8/FIBERGLASS	28.32
TOTAL CHECK						1,665.12
200441	91010	11/18/14	1073609 ADORAMA CAMERA	4100	EPSON PREMIUM SEMI-MATTE	347.80
200441	91010	11/18/14	1073609 ADORAMA CAMERA	4100	EPSON STYLUS PRO 4900 INK	86.95
200441	91010	11/18/14	1073609 ADORAMA CAMERA	4100	EPSON STYLUS PRO 4900 INK	86.95
200441	91010	11/18/14	1073609 ADORAMA CAMERA	4100	EPSON STYLUS PRO 4900 INK	86.95
200441	91010	11/18/14	1073609 ADORAMA CAMERA	4100	EPSON STYLUS PRO 4900 INK	86.95
TOTAL CHECK						695.60
200442	91010	11/18/14	1073368 ADVANCED ENVIRONMENTAL SY	3210	PROVIDE TWICE MONTHLY WAS	134.75
200442	91010	11/18/14	1073368 ADVANCED ENVIRONMENTAL SY	3210	PROVIDE EVERY OTHER MONTH	41.75
200442	91010	11/18/14	1073368 ADVANCED ENVIRONMENTAL SY	3210	PROVIDE EVERY OTHER MONTH	41.75
TOTAL CHECK						218.25
200443	91010	11/18/14	1071961 AIRGAS NORTH CENTRAL	4100	INDUSTRIAL GRADE ACETYLEN	245.80

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FUND - 10 - EDUCATIONAL FUND

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200444	91010	11/18/14	1071809 AJAX UNIFORM SERVICES	3405	WEEKLY DUST MOP SERVICE	50.00
200444	91010	11/18/14	1071809 AJAX UNIFORM SERVICES	3405	WEEKLY DUST MOP SERVICE	50.00
200444	91010	11/18/14	1071809 AJAX UNIFORM SERVICES	3405	WEEKLY DUST MOP SERVICE	50.00
200444	91010	11/18/14	1071809 AJAX UNIFORM SERVICES	3405	WEEKLY DUST MOP SERVICE	50.00
TOTAL CHECK						200.00
200445	91010	11/18/14	1079502 ALERT SERVICES	4100	129545552 COVER ROLL, 2"	21.63
200445	91010	11/18/14	1079502 ALERT SERVICES	4100	135082514 CRAMER HEEL & L	48.30
200445	91010	11/18/14	1079502 ALERT SERVICES	4100	135204027 TUF-SKIN COLORL	55.49
200445	91010	11/18/14	1079502 ALERT SERVICES	4100	1850023 SLING, MEDIUM	8.70
200445	91010	11/18/14	1079502 ALERT SERVICES	4100	1850025 SLING, XLARGE	8.70
200445	91010	11/18/14	1079502 ALERT SERVICES	4100	2705188 COACH 1.5X 15 YAR	1,746.85
200445	91010	11/18/14	1079502 ALERT SERVICES	4100	360312 GAUZE SPONGES, NS	21.00
200445	91010	11/18/14	1079502 ALERT SERVICES	4100	4700804 SALINE SOLUTION,	6.38
200445	91010	11/18/14	1079502 ALERT SERVICES	4100	470677 ALEVE, CAPLETS, 10	11.21
TOTAL CHECK						1,928.26
200446	91010	11/18/14	1079192 ALL AMERICAN BOOK BINDERY	3238	TEXT REBINDING - 67 TEXTB	636.50
200446	91010	11/18/14	1079192 ALL AMERICAN BOOK BINDERY	3238	TRANSPORTATION/HANDLING	25.00
TOTAL CHECK						661.50
200447	91010	11/18/14	1077249 ALL COVERED	4161	PT CONFERENCE MAKER FOR 2	9,151.00
200448	91010	11/18/14	1056282 ALLENDALE ASSOCIATION	6720	SEPT TUITION & RETRO	4,389.42
200449	91010	11/18/14	1062615 ALLIED WASTE SERVICES	3210	WASTE HAULING FOR THE DIS	2,748.12
200449	91010	11/18/14	1062615 ALLIED WASTE SERVICES	3210	WASTE HAULING FOR THE DIS	2,394.15
200449	91010	11/18/14	1062615 ALLIED WASTE SERVICES	3210	WASTE HAULING FOR THE DIS	190.73
TOTAL CHECK						5,333.00
200450	91010	11/18/14	1061227 AMBER MECHANICAL CONTRACT	5200	DGN PROJECT	64,692.00
200451	91010	11/18/14	1070111 AMERICANEAGLE.COM	4161	OCT HOSTING/IDEV	675.00
200451	91010	11/18/14	1070111 AMERICANEAGLE.COM	4161	OCT INTRANET IDEV	150.00
200451	91010	11/18/14	1070111 AMERICANEAGLE.COM	4161	MONTHLY E-ALERTS	125.00
TOTAL CHECK						950.00
200452	91010	11/18/14	1056046 ANDERSON LOCK	4100	ESTIMATED EXPENSES FOR OC	92.18
200452	91010	11/18/14	1056046 ANDERSON LOCK	4100	ESTIMATED EXPENSES FOR OC	491.06
200452	91010	11/18/14	1056046 ANDERSON LOCK	4100	ESTIMATED EXPENSES FOR NO	136.71
200452	91010	11/18/14	1056046 ANDERSON LOCK	4100	ESTIMATED EXPENSES FOR NO	31.00
200452	91010	11/18/14	1056046 ANDERSON LOCK	4100	ESTIMATED EXPENSES FOR OC	62.00
TOTAL CHECK						812.95
200453	91010	11/18/14	1012254 ANDERSON PEST SOLUTIONS	3230	ESTIMATED EXPENSES FOR SE	90.96
200453	91010	11/18/14	1012254 ANDERSON PEST SOLUTIONS	3230	PEST CONTROL SERVICE-MONT	95.00
200453	91010	11/18/14	1012254 ANDERSON PEST SOLUTIONS	3230	ASC MONTHLY PEST CONTROL	57.75
200453	91010	11/18/14	1012254 ANDERSON PEST SOLUTIONS	3230	PEST CONTROL SERVICE-MONT	42.00
TOTAL CHECK						285.71
200454	91010	11/18/14	1062366 MARY ANDERSON	2225	OCT '14 - RETRO PMT	250.00
200455	91010	11/18/14	1062502 ANDERSON'S BOOKSHOP	4300	BOOKS HAVE BEEN PICKED UP	361.78
200456	91010	11/18/14	1059521 APPERSON	4100	100 QUESTION A-F, T-F SCA	157.88

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FUND - 10 - EDUCATIONAL FUND

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200457	91010	11/18/14	1073721	APPLE INC	4114	TECH21 IMPACT SNAP CASE F	99.95
200457	91010	11/18/14	1073721	APPLE INC	4114	IPAD AIR WI-FI 32GB -SPAC	429.00
200457	91010	11/18/14	1073721	APPLE INC	4114	STM DUX CASE FOR IPAD AIR	49.95
TOTAL CHECK							578.90
200458	91010	11/18/14	1054532	AQUA PURE ENTERPRISES, INC	4100	ACID MAGIC CERTOL	877.80
200458	91010	11/18/14	1054532	AQUA PURE ENTERPRISES, INC	4100	OCTOBER BILLS	53.76
200458	91010	11/18/14	1054532	AQUA PURE ENTERPRISES, INC	4100	ACID MAGIC CERTOL	17.95
200458	91010	11/18/14	1054532	AQUA PURE ENTERPRISES, INC	4100	SODIUM BICARBONATE 99%SOD	211.85
200458	91010	11/18/14	1054532	AQUA PURE ENTERPRISES, INC	4100	1306CSA15	452.52
200458	91010	11/18/14	1054532	AQUA PURE ENTERPRISES, INC	4100	ESTIMATED SHIPPING/HANDLI	15.95
200458	91010	11/18/14	1054532	AQUA PURE ENTERPRISES, INC	4100	OCTOBER BILLS	77.29
200458	91010	11/18/14	1054532	AQUA PURE ENTERPRISES, INC	4100	E10T2F71S	233.33
200458	91010	11/18/14	1054532	AQUA PURE ENTERPRISES, INC	3230	LABOR OT INSTALL NEW ENZY	216.00
TOTAL CHECK							2,156.45
200459	91010	11/18/14	1062163	AT&T	3900	SUMMARY BILLING	48.46
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	-24.36
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	128.75
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	128.75
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	128.75
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	128.75
200459	91010	11/18/14	1062163	AT&T	3401	SUMMARY BILLING	180.52
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	242.24
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	242.24
200459	91010	11/18/14	1062163	AT&T	3401	SUMMARY BILLING	722.06
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	1,045.17
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	1,863.50
200459	91010	11/18/14	1062163	AT&T	3400	SUMMARY BILLING	1,909.33
TOTAL CHECK							6,744.16
200460	91010	11/18/14	1062141	AT&T LONG DISTANCE	3400	LONG DISTANCE	181.45
200460	91010	11/18/14	1062141	AT&T LONG DISTANCE	3400	LONG DISTANCE	136.09
200460	91010	11/18/14	1062141	AT&T LONG DISTANCE	3400	LONG DISTANCE	136.09
TOTAL CHECK							453.63
200461	91010	11/18/14	1061511	ATHLETICO, LTD.	3921	SEPT AT COVERAGE	6,751.14
200462	91010	11/18/14	9990218	LINDA AUGUSTYN	2225	MONTHLY MEDICAL REIMB	250.00
200463	91010	11/18/14	1070911	AWARD CONCEPTS, INC	4101	SERVICE AWARD	111.66
200463	91010	11/18/14	1070911	AWARD CONCEPTS, INC	4101	SERVICE AWARD	200.24
200463	91010	11/18/14	1070911	AWARD CONCEPTS, INC	4101	SERVICE AWARD	100.02
TOTAL CHECK							411.92
200464	91010	11/18/14	1057588	B & H PHOTO-VIDEO	7007	HOUVN77 SKU A-NXT77UV H	48.95
200465	91010	11/18/14	1058951	BAKER & TAYLOR (BOOKS)	4300	MISC BOOKS, 70 TITLES, 10	1,185.27
200466	91010	11/18/14	9991656	ANTHONY BAKKEN	3403	MONTHLY PHONE REIMB	45.00
200467	91010	11/18/14	9991629	CHRISTINE BALSANO	2225	MONTHLY MEDICAL REIMB	47.00
200468	91010	11/18/14	1072110	BANDSOURCE	3234	INVOICE # I-36939; PRODUC	100.00
200468	91010	11/18/14	1072110	BANDSOURCE	3234	INVOICE # I-37952; PRODUC	133.50
200468	91010	11/18/14	1072110	BANDSOURCE	3230	OPEN, RUNNING PO FOR INST	45.00

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200468	91010	11/18/14	1072110 BANDSOURCE	4171	2	58.50
200468	91010	11/18/14	1072110 BANDSOURCE	4171	INVOICE # I-38492; PRODUC	99.00
200468	91010	11/18/14	1072110 BANDSOURCE	4171	INVOICE # I-38492; PRODUC	45.00
200468	91010	11/18/14	1072110 BANDSOURCE	4171	INVOICE # I-38494; PRODUC	45.00
200468	91010	11/18/14	1072110 BANDSOURCE	3234	INVOICE # I-38507; PRODU	130.00
200468	91010	11/18/14	1072110 BANDSOURCE	3230	OPEN, RUNNING PO FOR INST	145.00
200468	91010	11/18/14	1072110 BANDSOURCE	3234	INVOICE # I-38633; PRODUC	100.00
200468	91010	11/18/14	1072110 BANDSOURCE	3230	OPEN, RUNNING PO FOR INST	120.00
TOTAL CHECK						1,021.00
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	BRIEF HISTORY OF THE DEAD	153.00
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	HOLIDAYS ON ICE 978-0316	68.00
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	HOUSE ON MANGO STREET 978	187.00
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	IN COLD BLOOD 978-067974	510.00
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	LORD OF THE FLIES 978-039	271.60
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	MONTANA 1948 978-15713106	193.20
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	OF MICE AND MEN 978-01401	299.20
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	ONE FLEW OVER THE CUCKOO'	104.85
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	ONE THOUSAND SPLENDID SUN	108.80
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	ROMEO AND JULIET 978-0198	480.90
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	TO KILL A MOCKINGBIRD 978	125.80
200469	91010	11/18/14	1073864 BARNES & NOBLE #2304	4211	YEAR'S BEST SCI-FI FANTAS	359.00
TOTAL CHECK						2,861.35
200470	91010	11/18/14	9991630 LUCIO BARTOLAI	2225	MONTHLY MEDICAL REIMB	250.00
200471	91010	11/18/14	9991631 THOMAS BATTAGLIA	2225	MONTHLY MEDICAL REIMB	250.00
200472	91010	11/18/14	9990013 GREG BELINA	3403	MONTHLY PHONE REIMB	45.00
200473	91010	11/18/14	9990016 JOHN BELSKIS	2225	MEDICAL REIMBURSEMENT	250.00
200474	91010	11/18/14	1062419 BIO CORPORATION	4100	13" DOUBLE INJECTED FETAL	147.50
200474	91010	11/18/14	1062419 BIO CORPORATION	4100	ESTIMATED SHIPPING/HANDLI	37.32
TOTAL CHECK						184.82
200475	91010	11/18/14	1059686 BIO-RAD LABORATORIES	4100	PGLO BACTERIAL TRANSFORMA	421.00
200475	91010	11/18/14	1059686 BIO-RAD LABORATORIES	4100	CERTIFIED MOLECULAR BIOLO	135.20
200475	91010	11/18/14	1059686 BIO-RAD LABORATORIES	4100	GMO INVESTIGATOR KIT	740.00
200475	91010	11/18/14	1059686 BIO-RAD LABORATORIES	4100	BR-35 PIPET TIPS, YELLOW,	28.80
TOTAL CHECK						1,325.00
200476	91010	11/18/14	9990045 JEFFREY BLEI	2225	MONTHLY MEDICAL REIMB	250.00
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	BLEED-PROOF PAPER PARIS B	25.36
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	BLICK SCHOLASTIC PAINT BR	16.80
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	BLICK SCHOLASTIC PAINT BR	17.88
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	BLICK SCHOLASTIC PAINT BR	18.36
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	BOX ACCO CLIPS (LARGE)	5.88
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	CERAMIC DESIGN COURSE	19.79
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	DB GLDN TKLN ROUND SIZE 1	44.25
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	JEWELRY LAB	16.49
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	MASKING TAPE	12.80
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	MATTE GLASS BEAD MIX	13.26
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	OBJECTIFIED DVD	18.50
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	PRINTMAKING REVOLUTION	29.66

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200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	PUSH PINS	19.18
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	SET OF 5	14.58
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	SPEEDBALL HANDLES	25.60
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	STRATHMORE 300 SERIES BRI	30.02
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	STRATHMORE WATERCOLOR PAP	29.78
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	BOX BLICK AA GUM ERASERS	4.63
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	SUPPLIES	14.80
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	CANSON MI TEINTES DRAWING	30.92
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	CRESCENT NO. 34 DOUBLE-SI	160.61
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	CRESCENT NO. 34 DOUBLE-SI	163.01
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	ELMER'S GLUE-ALL - 128 OZ	10.01
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	FABRIANO STUDIO WATERCOLO	35.24
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	BLICK ECONOMY WHITE BRIST	28.56
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	BORDEN & RILEY PARIS BLEE	28.02
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	CRESCENT NO 34 BLACK/WHIT	171.84
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	ELMER'S FOAMBOARD 32X40	25.68
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	ELMER'S WASHABLE SCHOOL G	7.27
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	MOD PODGE MATTE	8.94
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	SAKURA CRAY-PAS PASTEL -	31.89
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	STRATHMORE DRAWING PAD 9X	13.08
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	#00711-6507; VIOLET, QUAR	7.39
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM # 00711-1117; TITANI	7.39
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM# 00711-2047; MARS BL	7.39
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM# 00711-4667; CHROME	7.39
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM# 00711-5247; FLUORES	8.35
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM# 00711-7297; GREEN O	7.39
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM# 00711-8047; BURNT S	7.39
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM# 00711-8057; BURNT U	7.39
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM# 00711-9087; METALLI	10.05
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM# 00711-9327; METALLI	10.05
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4138	ITEM# 00734-1009; BRICK C	179.15
200477	91010	11/18/14	1060878 BLICK ART MATERIALS	4100	STRATHMORE DRAWING PAD 9X	25.12
TOTAL CHECK						1,377.14
200478	91010	11/18/14	9990934 KRISTIN BORMANN	3403	MONTHLY PHONE REIMB	45.00
200479	91010	11/18/14	9990073 KATHLEEN BRANT	2225	MONTHLY MEDICAL REIMB	250.00
200480	91010	11/18/14	9990078 SANDRA MARIE BRENNAN	2225	MONTHLY MEDICAL REIMB	41.13
200481	91010	11/18/14	1072064 CHERYL BRUBAKER	2225	MONTHLY MEDICAL REIMB	202.44
200482	91010	11/18/14	9990100 DEBORAH BRUNS	2225	MONTHLY MEDICAL REIMB	250.00
200483	91010	11/18/14	9990101 ROBERT BRUNS	2225	MONTHLY MEDICAL REIMB	250.00
200484	91010	11/18/14	9990111 BARBARA BURK	2225	MONTHLY MEDICAL REIMB	188.94
200485	91010	11/18/14	1079504 BURRIS EQUIPMENT	4100	ESTIMATED SHIPPING/HANDLI	112.00
200485	91010	11/18/14	1079504 BURRIS EQUIPMENT	4100	L8170 THREE POINT BALLAST	404.00
TOTAL CHECK						516.00
200486	91010	11/18/14	1058462 JUDITH BUSH	2225	MONTHLY MEDICAL REIMB	202.44
200487	91010	11/18/14	9991632 RAY BUTKUS	2225	MONTHLY MEDICAL REIMB	145.56

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200488	91010	11/18/14	9990120 RICHARD BUTTON	2225	MONTHLY MEDICAL REIMB	250.00
200489	91010	11/18/14	1055314 C & H DISTRIBUTORS, INC	4100	METAL SHELVING FOR WRESTL	373.00
200490	91010	11/18/14	1078619 C.O.R.E. ACADEMY	3310	CORE SEPT TRANSP	1,095.78
200491	91010	11/18/14	1078620 C.O.R.E. ACADEMY	6720	SEPT TUITION	3,699.36
200491	91010	11/18/14	1078620 C.O.R.E. ACADEMY	6720	CIBS	400.00
			TOTAL CHECK			4,099.36
200492	91010	11/18/14	1075329 CALCO LTD	3230	S-3 CARBON FILTER	24.00
200492	91010	11/18/14	1075329 CALCO LTD	3230	SF-50 DEMINERALIZER PLUS	98.00
			TOTAL CHECK			122.00
200493	91010	11/18/14	1058403 CAMELOT CARE CENTER	6720	OCT TUITION	12,042.80
200493	91010	11/18/14	1058403 CAMELOT CARE CENTER	6720	SEPT TUITION	9,853.20
			TOTAL CHECK			21,896.00
200494	91010	11/18/14	9990129 DONNA CAMERON	2225	MONTHLY MEDICAL REIMB	250.00
200495	91010	11/18/14	1071727 MICHELLE CANNAN	3403	MONTHLY PHONE REIMB	45.00
200496	91010	11/18/14	9990139 JUDITH CARITHERS	2225	MEDICAL INS REIMB	146.90
200497	91010	11/18/14	1001817 CAROLINA BIOL.SUPPLY HOUS	4100	312540-HUMAN STRATIFIED S	68.40
200497	91010	11/18/14	1001817 CAROLINA BIOL.SUPPLY HOUS	4100	312558-HUMAN STRATIFIED C	79.80
200497	91010	11/18/14	1001817 CAROLINA BIOL.SUPPLY HOUS	4100	APPROXIMATE SHIPPING	-12.87
200497	91010	11/18/14	1001817 CAROLINA BIOL.SUPPLY HOUS	4100	131008-PROTOZOA SURVEY KI	63.28
			TOTAL CHECK			198.61
200498	91010	11/18/14	1061854 CARQUEST AUTO PARTS	4100	INVOICE # 357008 BELTS FO	45.30
200499	91010	11/18/14	1060390 DELPHINE CASEY	2225	MONTHLY MEDICAL REIMB	202.44
200500	91010	11/18/14	1072667 REBECCA CASSELL	2225	MONTHLY MEDICAL REIMB	145.56
200501	91010	11/18/14	1060091 CDW-G	5418	COMPUTER SUPPLIES	245.00
200501	91010	11/18/14	1060091 CDW-G	4100	COMPUTER SUPPLIES	51.80
200501	91010	11/18/14	1060091 CDW-G	4100	COMPUTER SUPPLIES	40.70
200501	91010	11/18/14	1060091 CDW-G	5404	1042652 - CDW 1 METER MUL	480.00
200501	91010	11/18/14	1060091 CDW-G	5404	1042661 - CDW 2 METER MUL	512.00
200501	91010	11/18/14	1060091 CDW-G	5404	1506791 - CISCO 1000BASE-	746.55
200501	91010	11/18/14	1060091 CDW-G	5404	405050 - BELKIN 10 METER	64.00
200501	91010	11/18/14	1060091 CDW-G	4100	HEADSETS	25.00
200501	91010	11/18/14	1060091 CDW-G	4114	NETGEAR WIRELESS-N USB 2	43.19
200501	91010	11/18/14	1060091 CDW-G	3230	SUPPLIES	102.04
200501	91010	11/18/14	1060091 CDW-G	4100	RETURN HEADSET	-25.00
200501	91010	11/18/14	1060091 CDW-G	4114	HP NO 11 PRINTHEADS BUNDL	150.01
200501	91010	11/18/14	1060091 CDW-G	7011	6FT USB EXTENSION CABLE	28.90
200501	91010	11/18/14	1060091 CDW-G	7011	DURACELL PROCELL 12PK 9V	53.00
200501	91010	11/18/14	1060091 CDW-G	7007	PLANAR PL2210W 22" WIDE L	5,102.00
200501	91010	11/18/14	1060091 CDW-G	4100	PLANAR PL2210W 22" WIDE L	2,448.96
200501	91010	11/18/14	1060091 CDW-G	4100	PLANAR PL2210W 22" WIDE L	2,653.04
200501	91010	11/18/14	1060091 CDW-G	4100	STARTECH 3FT MINI DISPLAY	351.50
200501	91010	11/18/14	1060091 CDW-G	4100	2765908-C2G 2 PORT USB HU	171.00
200501	91010	11/18/14	1060091 CDW-G	4100	2765908-C2G 2 PORT USB HU	19.00

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200501	91010	11/18/14	1060091 CDW-G	3230	1815417 - CON-SAU-WIPS25	2,781.60
200501	91010	11/18/14	1060091 CDW-G	3230	2788892 - CON-SAU-A3KCK9,	1,126.25
200501	91010	11/18/14	1060091 CDW-G	3230	963756 - CON-OS-3750G48T	1,098.19
200501	91010	11/18/14	1060091 CDW-G	3230	RETURN	-102.04
200501	91010	11/18/14	1060091 CDW-G	4100	STARTECH 3FT MINI DISPLAY	129.50
200501	91010	11/18/14	1060091 CDW-G	4100	STARTECH 3FT MINI DISPLAY	222.00
200501	91010	11/18/14	1060091 CDW-G	5418	3365129 ACER C720P-2457 C	11,960.00
200501	91010	11/18/14	1060091 CDW-G	5418	CONTRACT : NATIONAL JOIN	326.00
200501	91010	11/18/14	1060091 CDW-G	5418	2856676 - ACAD GOOGLE CHR	1,000.00
200501	91010	11/18/14	1060091 CDW-G	4100	WACOM ACAD INTUOSPRO TAB	675.00
200501	91010	11/18/14	1060091 CDW-G	4114	LVO TS TP X230T I5-3320M	1,793.30
200501	91010	11/18/14	1060091 CDW-G	4100	STARTECH 3FT MINI DISPLAY	-351.50
200501	91010	11/18/14	1060091 CDW-G	7011	ENERGIZER BATTERIES E2 L	39.40
200501	91010	11/18/14	1060091 CDW-G	4100	STARTECH 4BAY EXT HD ARRA	179.00
200501	91010	11/18/14	1060091 CDW-G	4100	STARTECH COM 3" SHIELDED	7.50
200501	91010	11/18/14	1060091 CDW-G	4100	STARTECH PCIE ESATA/SATA	24.00
200501	91010	11/18/14	1060091 CDW-G	4100	WD RED 4TB 3.5" SATA-6 IN	368.58
200501	91010	11/18/14	1060091 CDW-G	3400	ACAD GOOGLE CHROME OS MGT	76.50
200501	91010	11/18/14	1060091 CDW-G	4114	HP LJ PRO 400 M401N	258.24
200501	91010	11/18/14	1060091 CDW-G	4100	2145221 HP YELLOW 772 INK	109.00
200501	91010	11/18/14	1060091 CDW-G	4100	2145227 HP BLACK MATTE DJ	109.00
200501	91010	11/18/14	1060091 CDW-G	4100	2145228 HP CYAN DJ 772 IN	109.00
200501	91010	11/18/14	1060091 CDW-G	3230	NUANCE DNS PREM 13.0 DRAG	85.14
200501	91010	11/18/14	1060091 CDW-G	4100	2145220 HP MAGENTA 772 IN	109.00
200501	91010	11/18/14	1060091 CDW-G	4100	2145224 HP BLACK DJ 772 I	109.00
200501	91010	11/18/14	1060091 CDW-G	4100	2145226 HP GRAY DJ 772 IN	109.00
			TOTAL CHECK			35,613.35
200502	91010	11/18/14	1076853 CENTER ON DEAFNESS	6720	SEPT TUITION	2,343.60
200503	91010	11/18/14	1079581 CENTURY SPORTS	3250	503-708W WILSON ROYALE 3M	1,780.00
200503	91010	11/18/14	1079581 CENTURY SPORTS	3250	504-753AW WILSON WHITE	148.27
200503	91010	11/18/14	1079581 CENTURY SPORTS	3250	504-753AW WILSON WHITE	-76.00
			TOTAL CHECK			1,852.27
200504	91010	11/18/14	1064904 CHICAGO CLASSIC COACH	4100	CHARTER TRANSPORTATION FO	2,470.00
200505	91010	11/18/14	1079498 CHILEDA INSTITUTE, INC.	6721	SEPT TUITION, R&B	13,486.44
200506	91010	11/18/14	1063129 CIRCLE TRACTOR	4100	INVOICE # 01-163637 FUEL	26.28
200507	91010	11/18/14	9990170 DAVID CLAUS	2225	MONTHLY MEDICAL REIMB	102.90
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	14 DZ SRIXON Q-STAR WHITE	397.44
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	15 DOZEN SRIXON Q-STAR W	232.55
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	SHIPPING	24.81
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	BALL POCKET EMBROIDERY FE	244.58
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	CG LIGHTWEIGHT STAND BAG	1,017.44
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	ONE-TIME EMBROIDERY SET-U	50.95
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	SHIPPING	71.43
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	GIRLS GOLF BALLS WITH MUS	328.00
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	SHIPPING	17.00
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	BALL POCKET EMBROIDERY FE	300.00
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	CG LIGHTWEIGHT STAND BAG	1,248.00
200508	91010	11/18/14	1079398 CLEVELAND GOLF	4100	SHIPPING	120.00
			TOTAL CHECK			4,052.20

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200509	91010	11/18/14	9990179 ROBERT COHOON	2225	MONTHLY MEDICAL REIMB	104.90
200510	91010	11/18/14	1079503 COLLINS SPORTS MEDICINE	4100	122395-72, BACITRACIN, 1	2.88
200510	91010	11/18/14	1079503 COLLINS SPORTS MEDICINE	4100	42041 DURA - STICK PLUS E	10.41
200510	91010	11/18/14	1079503 COLLINS SPORTS MEDICINE	4100	76168RL - LEUKOTAPE, 1.5	11.98
200510	91010	11/18/14	1079503 COLLINS SPORTS MEDICINE	4100	76956 - LIGHTPLAST PRO, 2	1,341.90
200510	91010	11/18/14	1079503 COLLINS SPORTS MEDICINE	4100	MDS 80234 CRUTCHES, TALL	33.54
200510	91010	11/18/14	1079503 COLLINS SPORTS MEDICINE	4100	Q89072 SANI-CLOTHE WIPES,	6.12
200510	91010	11/18/14	1079503 COLLINS SPORTS MEDICINE	4100	2139822 HYDROCORTISON CRE	2.54
TOTAL CHECK						1,409.37
200511	91010	11/18/14	1061891 COMCAST	3400	ETHERNET	3,744.12
200511	91010	11/18/14	1061891 COMCAST	3400	ETHERNET	3,744.13
200511	91010	11/18/14	1061891 COMCAST	3400	ETHERNET	3,744.13
200511	91010	11/18/14	1061891 COMCAST	3400	TRANS HOUSE ETHERNET	1,179.38
TOTAL CHECK						12,411.76
200512	91010	11/18/14	1002340 COMMONWEALTH EDISON	4660	ELECTRIC-LEGION FIELD	17.60
200513	91010	11/18/14	1076875 COMMUNICATIONS DIRECT INC	4100	BELT CLIP FOR TK3170	42.00
200513	91010	11/18/14	1076875 COMMUNICATIONS DIRECT INC	4100	IMPACT SINGLE WIRE KIT W/	157.36
200513	91010	11/18/14	1076875 COMMUNICATIONS DIRECT INC	4100	KNB57L BATTERY	320.00
TOTAL CHECK						519.36
200514	91010	11/18/14	9990251 DENIS COSTELLO	2225	MONTHLY MEDICAL REIMB	115.68
200515	91010	11/18/14	1003390 CRESCENT ELECTRIC	4100	0080429 T-LOCK	181.57
200515	91010	11/18/14	1003390 CRESCENT ELECTRIC	4100	WEM-2 KEYS	47.15
TOTAL CHECK						228.72
200516	91010	11/18/14	1063820 CRYSTAL BROOK DIRECT	3230	LAMINATING ROLLS	280.00
200516	91010	11/18/14	1063820 CRYSTAL BROOK DIRECT	3230	LAMINATING SHEETS	106.36
TOTAL CHECK						386.36
200517	91010	11/18/14	9990271 SCOTT CUMMING	2225	MONTHLY MEDICAL REIMB	250.00
200518	91010	11/18/14	9990278 JANE R CURTISS	2225	MONTHLY MEDICAL REIMB	126.00
200519	91010	11/18/14	9991633 DONNA DANHELKA	2225	MONTHLY MEDICAL REIMB	202.44
200520	91010	11/18/14	1074408 MARCIA DARCY	2225	MONTHLY MEDICAL REIMB	102.10
200521	91010	11/18/14	9990296 JUDITH DAVID	2225	MONTHLY MEDICAL REIMB	250.00
200522	91010	11/18/14	9990297 CATHERINE M DAVIDSON	2225	MONTHLY MEDICAL REIMB	205.00
200523	91010	11/18/14	1074193 DEKAN ATHLETIC EQUIPMENT	4100	ESTIMATED SHIPPING/HANDLI	189.00
200523	91010	11/18/14	1074193 DEKAN ATHLETIC EQUIPMENT	4100	GMR #A115 BEAM RENOVATION	440.00
200523	91010	11/18/14	1074193 DEKAN ATHLETIC EQUIPMENT	4100	GMR #A134 3" BLUE CARPET	251.80
200523	91010	11/18/14	1074193 DEKAN ATHLETIC EQUIPMENT	4100	GMR# A135 2" WHITE BOUNDA	183.00
200523	91010	11/18/14	1074193 DEKAN ATHLETIC EQUIPMENT	4100	P/U 2 BEAMS, RECOVER, RET	1,125.00
200523	91010	11/18/14	1074193 DEKAN ATHLETIC EQUIPMENT	4100	RESILITEI # TRN3046 4'X8'	238.00
TOTAL CHECK						2,426.80
200524	91010	11/18/14	1002720 DEMCO	4900	TOTAL OF 4 DIFFERENT ITEM	110.44

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200525	91010	11/18/14	1074304 DICK BLICK	4100	PRISMACOLOR PREMIER DOUBL	188.37
200525	91010	11/18/14	1074304 DICK BLICK	4100	PRISMACOLOR WARM SET OF 1	31.33
200525	91010	11/18/14	1074304 DICK BLICK	4100	SHARPIE FINE POINT MARKER	22.35
200525	91010	11/18/14	1074304 DICK BLICK	4100	SHARPIE ULTRA FINE MARKER	22.35
200525	91010	11/18/14	1074304 DICK BLICK	4100	STRATHMORE 300 SERIES TRA	17.83
			TOTAL CHECK			282.23
200526	91010	11/18/14	9991602 FRANK DING	3403	MONTHLY PHONE REIMB	45.00
200527	91010	11/18/14	9990324 DEBORAH L DIPERT	2225	MONTHLY MEDICAL REIMB	250.00
200528	91010	11/18/14	9991634 GAIL DITCHMAN	2225	MONTHLY MEDICAL REIMB	164.00
200529	91010	11/18/14	1077270 DON WHELPLEY	2225	MONTHLY MEDICAL REIMB	104.90
200530	91010	11/18/14	1078164 DOORS DONE RIGHT	3230	36" THRESHOLD PROPOSAL OF	145.00
200530	91010	11/18/14	1078164 DOORS DONE RIGHT	3230	BACKSTAGE WORKSHOP PROPOS	345.00
			TOTAL CHECK			490.00
200531	91010	11/18/14	1003008 D. G. SANITARY DISTRICT	3701	NHS SEWER/OCT 14	184.90
200531	91010	11/18/14	1003008 D. G. SANITARY DISTRICT	3701	NHS SEWER/OCT 14	341.08
200531	91010	11/18/14	1003008 D. G. SANITARY DISTRICT	3701	NHS SEWER/OCT 14	530.78
200531	91010	11/18/14	1003008 D. G. SANITARY DISTRICT	3701	NHS SEWER/OCT 14	10.70
200531	91010	11/18/14	1003008 D. G. SANITARY DISTRICT	3701	NHS SEWER/OCT 14	830.13
200531	91010	11/18/14	1003008 D. G. SANITARY DISTRICT	3701	NHS SEWER/OCT 14	22.47
200531	91010	11/18/14	1003008 D. G. SANITARY DISTRICT	3701	NHS SEWER/OCT 14	54.65
200531	91010	11/18/14	1003008 D. G. SANITARY DISTRICT	3701	NHS SEWER/OCT 14	34.55
200531	91010	11/18/14	1003008 D. G. SANITARY DISTRICT	3701	VENARD SEWER/OCT 14	35.32
			TOTAL CHECK			2,044.58
200532	91010	11/18/14	1002975 DOWNERS GROVE PARK DISTRI	3900	INVOICE WSC SUBURBAN GIRL	1,680.00
200532	91010	11/18/14	1002975 DOWNERS GROVE PARK DISTRI	3900	INVOICE GIRLS GOLF 9/27/2	756.00
			TOTAL CHECK			2,436.00
200533	91010	11/18/14	1059118 DOWNERS GROVE POST OFFICE	3400	ACCT#1183654	600.00
200534	91010	11/18/14	9991635 GERALDINE DOYLE-SNELL	2225	MONTHLY MEDICAL REIMB	122.00
200535	91010	11/18/14	1062932 DUPAGE TOPSOIL	7004	20 YARDS PULVERIZED TOPSO	315.00
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	ACCESS IT IR WITH ENGLISH	285.90
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	DYNACARE 4 YEAR DEFERRED	1,458.50
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	MAESTRO DUAL CORE, WIN 7	6,673.79
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	MAESTRO EXTENDED BATTERY	152.76
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	MAESTRO EXTERNAL BATTERN	198.85
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	MOUNT'N MOVER DUAL ARM MO	1,391.08
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	SHIPPING	42.67
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	SPECS SWITCH, RED	343.08
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	SPECS SWITCH, YELLOW	343.08
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	STAND & BRACKET, MAESTRO	33.28
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	TOBII TOX BLUETOOTH SPEAK	128.01
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	ACCESS IT IR WITH ENGLISH	49.10
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	DYNACARE 4 YEAR DEFERRED	250.50
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	MAESTRO DUAL CORE, WIN 7	1,146.21
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	MAESTRO EXTENDED BATTERY	26.24

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200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	MAESTRO EXTERNAL BATTERN	34.15
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	MOUNT'N MOVER DUAL ARM MO	238.92
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	SHIPPING	7.33
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	SPECS SWITCH, RED	58.92
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	SPECS SWITCH, YELLOW	58.92
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	STAND & BRACKET, MAESTRO	5.72
200536	91010	11/18/14	1079687 DYNAVOX SYSTEMS LLC	7007	TOBII TOX BLUETOOTH SPEAK	21.99
			TOTAL CHECK			12,949.00
200537	91010	11/18/14	1062189 EASTER SEALS METRO CHICAG	6720	SEPT TUITION	38,769.40
200538	91010	11/18/14	1059713 GEORGE EBLIN	2225	MONTHLY MEDICAL REIMB	250.00
200539	91010	11/18/14	1058127 ROBERT D. ECKWALL	3272	PIANO TUNING	50.00
200540	91010	11/18/14	1055558 EDVOTEK-THE BIOTECHNOLOGY	4100	CANCER GENE DETECTION	158.00
200540	91010	11/18/14	1055558 EDVOTEK-THE BIOTECHNOLOGY	4100	ESTIMATED SHIPPING/HANDLI	68.30
200540	91010	11/18/14	1055558 EDVOTEK-THE BIOTECHNOLOGY	4100	TRANSFORMATION OF E. COLI	525.00
			TOTAL CHECK			751.30
200541	91010	11/18/14	9990350 IDA P EDWARDS	2225	MONTHLY MEDICAL REIMB	250.00
200542	91010	11/18/14	1077769 ELAINE KIES	2225	MONTHLY MEDICAL REIMB	202.44
200543	91010	11/18/14	1058753 ELECTRONIX EXPRESS	4100	SCOPE PROBE	69.75
200543	91010	11/18/14	1058753 ELECTRONIX EXPRESS	4100	SOLDERING IRON	26.45
200543	91010	11/18/14	1058753 ELECTRONIX EXPRESS	4100	FREIGHT	5.40
200543	91010	11/18/14	1058753 ELECTRONIX EXPRESS	4100	SOLDERING IRON	53.70
			TOTAL CHECK			155.30
200544	91010	11/18/14	1063126 ELIM CHRISTIAN SERVICES	3190	SEPT HOT LUNCH	178.50
200544	91010	11/18/14	1063126 ELIM CHRISTIAN SERVICES	6720	SEPT TUITION	18,602.85
200544	91010	11/18/14	1063126 ELIM CHRISTIAN SERVICES	3190	ELIM LUNCH OCT	178.50
200544	91010	11/18/14	1063126 ELIM CHRISTIAN SERVICES	6720	OCT TUITION	18,602.85
			TOTAL CHECK			37,562.70
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	D4260 - TRICOLOR	48.99
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP D4260 BLACK INK	48.99
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	XEROX 5135 -- TRANSHOUSE	149.99
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4100	HP CF210X BLACK HIGH YIEL	83.99
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	HP CP 4525 - CYAN	701.97
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	HP P1606 PRINT CARTRIDGE	267.96
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	LEXMARK T630 PRINTER CART	1,479.96
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	HPCP 4525 CYAN PRINTER CA	467.98
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	HPCP 4525 MAGENTA PRINT C	935.96
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	CP 4525 YELLOW	701.97
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	HP 1505 PRINTER CARTRIDGE	137.98
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	HP DESIGNJET T120 CYAN CA	60.99
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	HP DESIGNJET T120 YELLOW	60.99
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4113	HP P2055 PRINTER CARTRIDG	335.97
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP DJ 500 - C4912A-HP82-M	36.45
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ 1102W - CE285A - 85	665.40
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ 2015 - Q7553A - 53A	144.90
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ 401-CF280A-80A	1,256.25
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ 4240 -Q5942A-42A -	406.35
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ 4700-Q5950A-643A-BL	804.75

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200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ 4700-Q5951A-643A-CY	687.00
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ 4700-Q5952A-643A-YE	458.00
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ CE262A-648A- YELLOW	236.00
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ CP4525 - CE260X-647	205.00
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ CP4525 - CE263A-648	236.00
200545	91010	11/18/14	1079537 ELITE DOCUMENT SOLUTIONS	4114	HP LJ P2035 - CE505A -05A	723.50
TOTAL CHECK						11,343.29
200546	91010	11/18/14	9990372 VICTORIA EVERITT	2225	MONTHLY MEDICAL REIMB	250.00
200547	91010	11/18/14	1073248 EXCEL ELECTRIC	5200	DGS SUMMER WORK	48,499.99
200548	91010	11/18/14	9991998 EMILY FELLMANN	3320	MONTHLY TRAVEL REIMB	34.50
200549	91010	11/18/14	1056801 GEORGE FEUERSCHWENGER	2225	MONTHLY MEDICAL REIMB	61.90
200550	91010	11/18/14	1062316 FIRM SYSTEMS	3001	IL & FBI FINGERPRINT BACK	622.50
200550	91010	11/18/14	1062316 FIRM SYSTEMS	3001	IL & FBI FINGERPRINT BACK	51.00
TOTAL CHECK						673.50
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGN ATHLETICS	12,166.29
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGN ATHLETICS	7,661.96
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGN ATHLETICS	8,808.42
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGN ATHLETICS	3,030.64
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGN EXTRA CURRICULAR	213.04
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGS ATHLETICS	4,392.08
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGS ATHLETICS	8,455.14
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGS ATHLETICS	4,391.22
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGS EXTRA CURRICULAR	1,370.72
200551	91010	11/18/14	1058147 FIRST STUDENT	4121	DGS FIELD TRIPS	2,075.62
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGS PE	590.40
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGS FIELD TRIPS	393.60
200551	91010	11/18/14	1058147 FIRST STUDENT	4121	DGS FIELD TRIPS	357.90
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGS PE	393.60
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGN FIELD TRIPS	1,438.98
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGS EXTRA CURRICULAR	7,937.88
200551	91010	11/18/14	1058147 FIRST STUDENT	3310	DGS EXTRA CURRICULAR	1,964.06
TOTAL CHECK						65,641.55
200552	91010	11/18/14	9990388 MARY LYNN J FISHER	2225	MONTHLY MEDICAL REIMB	250.00
200553	91010	11/18/14	1052726 FITZGERALD LIGHTING & MAI	3230	REPLACE BULBS ON CARSTENS	813.27
200554	91010	11/18/14	1003723 FLINN SCIENTIFIC	4100	AP1088-MAGNETIC STIRRYING	17.85
200554	91010	11/18/14	1003723 FLINN SCIENTIFIC	4100	AP8838-FUNEL, STANDARD ST	39.07
200554	91010	11/18/14	1003723 FLINN SCIENTIFIC	4100	GP1010-BEAKER, BOROSILLIC	63.04
200554	91010	11/18/14	1003723 FLINN SCIENTIFIC	4100	GP2054, CYLINDER, BOROSIL	177.65
200554	91010	11/18/14	1003723 FLINN SCIENTIFIC	4100	GIANT PERIODIC TABLE, 8'	134.68
TOTAL CHECK						432.29
200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4211	SPEAK BY LAURIE ANDERSON-	90.86
200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4211	8 COPIES OF DIFFERENT SEA	46.72
200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4300	2014-2015 CART 1	864.34
200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4300	2014-2015 CART 1	1,441.66
200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4300	BOOKS ORDERED 2013-2014	1,485.67
200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4300	BOOKS ORDERED 2013-2014	881.34

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200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4211	ISBN-13: 9780140177398- O	107.25
200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4211	ISBN-13: 9780671004644- O	109.20
200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4211	ISBN-13: 9781571310613- M	155.35
200555	91010	11/18/14	1056965 FOLLETT SCHOOL SOLUTIONS,	4211	ISBN-13: 9781571310613- M	23.90
TOTAL CHECK						5,206.29
200556	91010	11/18/14	1074209 FORESTRY SUPPLIERS, INC.	4100	AUGER, REG HEAD 3 1/4 STA	208.76
200556	91010	11/18/14	1074209 FORESTRY SUPPLIERS, INC.	4100	EXTENSION, 4' SS. THREAD	81.23
200556	91010	11/18/14	1074209 FORESTRY SUPPLIERS, INC.	4100	GAUGE, CRUZ-ALL ANGLE	78.88
200556	91010	11/18/14	1074209 FORESTRY SUPPLIERS, INC.	4100	HANDLE, CROSS CHROME MOLY	35.78
200556	91010	11/18/14	1074209 FORESTRY SUPPLIERS, INC.	4100	PROBE, ONE PIECE STEP 7/8	288.92
200556	91010	11/18/14	1074209 FORESTRY SUPPLIERS, INC.	4100	STICK, SCALE, DOYLE LOG/T	102.64
200556	91010	11/18/14	1074209 FORESTRY SUPPLIERS, INC.	4100	TAPE, METRIC DIAMETER	126.08
200556	91010	11/18/14	1074209 FORESTRY SUPPLIERS, INC.	4100	SAFETY VEST W/ 1" REFLECT	155.52
TOTAL CHECK						1,077.81
200557	91010	11/18/14	1074166 MATTHEW FORMATO	2225	MONTHLY MEDICAL REIMB	250.00
200558	91010	11/18/14	1057544 FOX TECH CENTER	6720	SEPT TUITION	8,667.12
200558	91010	11/18/14	1057544 FOX TECH CENTER	6720	OCT TUITION	5,159.00
TOTAL CHECK						13,826.12
200559	91010	11/18/14	1073447 FOX TECH CENTER (TRANS)	3310	SEPT FT TRANSP	2,130.66
200559	91010	11/18/14	1073447 FOX TECH CENTER (TRANS)	6720	OCT FT TRANSP	1,295.80
TOTAL CHECK						3,426.46
200560	91010	11/18/14	1057533 FRANCZEK RADELET	3180	PROFESSIONAL FEES	9,026.85
200560	91010	11/18/14	1057533 FRANCZEK RADELET	3180	PROFESSIONAL FEES	1,275.00
200560	91010	11/18/14	1057533 FRANCZEK RADELET	3130	PROFESSIONAL FEES	117.50
200560	91010	11/18/14	1057533 FRANCZEK RADELET	3180	PROFESSIONAL FEES	4,157.00
200560	91010	11/18/14	1057533 FRANCZEK RADELET	3180	PROFESSIONAL FEES	255.00
200560	91010	11/18/14	1057533 FRANCZEK RADELET	3180	PROFESSIONAL FEES	655.00
200560	91010	11/18/14	1057533 FRANCZEK RADELET	3130	PROFESSIONAL FEES	282.00
TOTAL CHECK						15,768.35
200561	91010	11/18/14	9990408 DONNA T FRASOR	2225	MONTHLY MEDICAL REIMB	250.00
200562	91010	11/18/14	1073676 FULL COMPASS SYSTEMS LTD	3230	MIXER/AMPLIFIER	429.78
200562	91010	11/18/14	1073676 FULL COMPASS SYSTEMS LTD	4100	10 FT MXLR-FXLR MIC CABLE	29.82
200562	91010	11/18/14	1073676 FULL COMPASS SYSTEMS LTD	4100	CABLE 1/8" TRS-DUAL 1/4"T	9.38
200562	91010	11/18/14	1073676 FULL COMPASS SYSTEMS LTD	4100	DESK MIC STAND, 9-13" HIG	12.70
200562	91010	11/18/14	1073676 FULL COMPASS SYSTEMS LTD	4100	DYNAMIC MICROPHONE, NO-CA	97.04
200562	91010	11/18/14	1073676 FULL COMPASS SYSTEMS LTD	4100	ESTIMATED SHIPPING/HANDLI	18.00
200562	91010	11/18/14	1073676 FULL COMPASS SYSTEMS LTD	4100	MIXER 4CH ULTRA COMPACT	96.36
200562	91010	11/18/14	1073676 FULL COMPASS SYSTEMS LTD	3230	1/4 WAVE ANTENNA	47.12
200562	91010	11/18/14	1073676 FULL COMPASS SYSTEMS LTD	7011	MST2TS10 CABLE 1/8" TRS-D	54.08
TOTAL CHECK						794.28
200563	91010	11/18/14	9990443 LAURENCE GASSEN	2225	MONTHLY MEDICAL REIMB	202.44
200564	91010	11/18/14	1061334 GENERAL PARTS	3230	GASKET 108345	5.86
200564	91010	11/18/14	1061334 GENERAL PARTS	3230	HEATER ELEMENT 110975	334.42
200564	91010	11/18/14	1061334 GENERAL PARTS	3230	HEATER ELEMENT PART#10783	255.66
TOTAL CHECK						595.94
200565	91010	11/18/14	1071292 GET FAST INC	4100	CUSTM TEAM TRAINING PACKA	1,700.00

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200566	91010	11/18/14	1073602 GIANT STEPS ILLINOIS	6720	NOV TUITION-RETRO	9,374.94
200566	91010	11/18/14	1073602 GIANT STEPS ILLINOIS	3000	DRIVER AIDE TRAINING	150.00
			TOTAL CHECK			9,524.94
200567	91010	11/18/14	1058677 GLENOAKS THERAPEUTIC DAY	6720	SEPT TUITION	16,080.75
200568	91010	11/18/14	1063636 GOLDSTAR LEARNING INC.	4100	ESTIMATED SHIPPING/HANDLI	87.00
200568	91010	11/18/14	1063636 GOLDSTAR LEARNING INC.	4100	KODAK I2600 DUAL SIDED DO	3,555.00
200568	91010	11/18/14	1063636 GOLDSTAR LEARNING INC.	3320	3550 SET UP FEE/ON SITE T	1,695.00
200568	91010	11/18/14	1063636 GOLDSTAR LEARNING INC.	4160	MM-ACT-PP MASTERY MANAGER	2,490.00
200568	91010	11/18/14	1063636 GOLDSTAR LEARNING INC.	4160	MMADSR-8500 MASTERY MANAG	13,260.00
200568	91010	11/18/14	1063636 GOLDSTAR LEARNING INC.	4160	MM-FRMS MASTERY MANAGER P	7,752.00
			TOTAL CHECK			28,839.00
200569	91010	11/18/14	1004151 GOODHEART-WILLCOX CO	4212	FROM SCHOOL TO WORK STUDE	336.13
200570	91010	11/18/14	1056122 LORRAINE GOODWIN	2225	MONTHLY MEDICAL REIMB	145.56
200571	91010	11/18/14	1010587 GOPHER ATHLETIC	4100	ACTION! NITRO BALL - BALL	143.88
200572	91010	11/18/14	1074234 GORDON ENGELBACH	2225	MONTHLY MEDICAL REIMB	163.54
200573	91010	11/18/14	9990483 CHARLES H GOSLING	2225	MONTHLY MEDICAL REIMB	250.00
200574	91010	11/18/14	9990487 ROBERT GRAHAM	2225	MONTHLY MEDICAL REIMB	250.00
200575	91010	11/18/14	1059123 GRAINGER PARTS	4100	ITEM #: 14C258	2.80
200575	91010	11/18/14	1059123 GRAINGER PARTS	4100	ITEM# 21EN35	397.62
			TOTAL CHECK			400.42
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	LABEL CARTRIDGE, WHITE/GR	90.00
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	PO # SOCCER	13.90
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	CAT5 PLENUM BLUE CABLE 10	596.43
200576	91010	11/18/14	1052693 GRAINGER, INC	3230	INVOICE #9543538525	49.05
200576	91010	11/18/14	1052693 GRAINGER, INC	3230	INVOICE #9543846027	30.00
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	CEILING TILE	107.84
200576	91010	11/18/14	1052693 GRAINGER, INC	3405	INVOICE #9554928763	177.64
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9555397760	30.70
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9555562892	61.14
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9555840546	.24
200576	91010	11/18/14	1052693 GRAINGER, INC	3230	INVOICE #9556742899	25.20
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9558532074	33.09
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9560821275	624.40
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9562886300	109.20
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9563608299	169.49
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9564405356	73.58
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9564460633	11.67
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	RETURN/CEILING TILE	-107.84
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9567789046	106.00
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9567789053	172.72
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE# 9569554737	149.05
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9570059775	155.88
200576	91010	11/18/14	1052693 GRAINGER, INC	7020	INVOICE 39571156919	159.76
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INOIVCE #9571229708	44.48
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9571315937	17.26

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200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9571315952	137.25
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	SALES ORDER NUMBER, 1220	29.10
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9576003769	36.70
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9576089453	217.13
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9576592209	18.13
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9576592217	9.84
200576	91010	11/18/14	1052693 GRAINGER, INC	4100	INVOICE #9576592225	108.40
			TOTAL CHECK			3,457.43
200577	91010	11/18/14	1076430 LOIS C GRALLER	3000	SPEC ED SERVICES	675.00
200577	91010	11/18/14	1076430 LOIS C GRALLER	3000	SEPT SL SERVICES	150.00
			TOTAL CHECK			825.00
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	GL20-GL; JET BLACK CONE 4	80.00
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	GL560-GL CRYSTAL ROSE	32.75
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	GM620; BLUE STONE MATTE	46.80
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	GM720; CHARCOAL MATTE GL	122.73
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV308PT; YELLOW UNDERGLA	17.50
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV318PT; ROSE UNDERGLAZE	18.95
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV322PT; PURPLE UNDERGLA	18.95
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV326PT; MEDIUM BLUE UND	35.00
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV354PT; LEAF GREEN UNDE	35.00
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV360PT; WHITE UNDERGLAZ	35.00
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV387PT; BRIGHT RED UNDE	79.90
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV389PT; ORANGE UNDERGLA	79.90
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	MCL343; ONTARIO WHITE 5 C	630.00
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	MCL343; ONTARIO WHITE 5 C	63.00
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6" METAL NEEDLE TOOL	7.53
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6" METAL NEEDLE TOOL	12.83
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6003 CRIMSON	3.95
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6003 CRIMSON	6.74
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6129 GOLDEN AMBROSIA	2.51
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6129 GOLDEN AMBROSIA	4.28
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6333 LAVENDER	3.68
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6333 LAVENDER	6.27
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6393 TURQUOISE BLUE	3.20
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6393 TURQUOISE BLUE	5.45
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6600 BLACK	4.33
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6600 BLACK	7.36
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	AMETHYST	3.95
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	AMETHYST	6.74
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	BLACK	6.88
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	BLACK	11.71
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	CLEAR CONE 4-6	7.33
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	CLEAR CONE 4-6	12.48
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	CMC GUM GALLON	3.10
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	CMC GUM GALLON	5.27
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	COPENHAGEN	3.51
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	COPENHAGEN	5.98
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	GROG 35 20X48	3.92
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	GROG 35 20X48	6.68
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	KILN WASH	5.16
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	KILN WASH	8.79
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	LIQ FLOCS GALLON	11.01
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	LIQ FLOCS GALLON	18.74
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	MINI RIBBON SCULPTING SET	48.12

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200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	MINI RIBBON SCULPTING SET	81.94
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	RUBY	59.68
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	RUBY	101.63
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-702 JET BLACK	12.04
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-702 JET BLACK	20.50
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-720 DARK BLUE	11.66
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-720 DARK BLUE	19.86
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-730 RED BROWN	8.56
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-730 RED BROWN	14.59
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-740 DARK GREEN	8.56
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-740 DARK GREEN	14.59
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	VICTORIA	2.65
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	VICTORIA	4.51
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV308PT; YELLOW UNDERGLA	17.50
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV318PT; ROSE UNDERGLAZE	18.95
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV322PT; PURPLE UNDERGLA	27.63
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4126	AMV370PT; VELOUR BLACK UN	53.90
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6" METAL NEEDLE TOOL	1.38
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6" METAL NEEDLE TOOL	2.35
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6003 CRIMSON	.72
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6003 CRIMSON	1.23
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6129 GOLDEN AMBROSIA	.46
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6129 GOLDEN AMBROSIA	.78
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6333 LAVENDER	.67
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6333 LAVENDER	1.15
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6393 TURQUOISE BLUE	.58
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6393 TURQUOISE BLUE	1.00
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6600 BLACK	.79
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	6600 BLACK	1.34
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	AMETHYST	.72
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	AMETHYST	1.23
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	BLACK	1.26
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	BLACK	2.14
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	CLEAR CONE 4-6	1.34
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	CLEAR CONE 4-6	2.28
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	CMC GUM GALLON	.57
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	CMC GUM GALLON	.96
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	COPENHAGEN	.64
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	COPENHAGEN	1.09
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	GROG 35 20X48	.72
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	GROG 35 20X48	1.22
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	KILN WASH	.94
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	KILN WASH	1.61
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	LIQ FLOCS GALLON	2.01
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	LIQ FLOCS GALLON	3.43
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	MINI RIBBON SCULPTING SET	8.80
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	MINI RIBBON SCULPTING SET	14.98
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	RUBY	10.91
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	RUBY	18.58
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-702 JET BLACK	2.20
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-702 JET BLACK	3.75
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-720 DARK BLUE	2.13
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-720 DARK BLUE	3.63
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-730 RED BROWN	1.57
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-730 RED BROWN	2.67
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-740 DARK GREEN	1.57

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200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	SE-740 DARK GREEN	2.67
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	VICTORIA	.48
200578	91010	11/18/14	1057159 GREAT LAKES CLAY & SUPPLY	4100	VICTORIA	.82
			TOTAL CHECK			2,121.10
200579	91010	11/18/14	1076865 GRETCHEN SAUER	2225	MONTHLY MEDICAL REIMB	41.13
200580	91010	11/18/14	1062540 BARBARA GRIGSBY	2225	MONTHLY MEDICAL REIMB	145.56
200581	91010	11/18/14	9990503 WILLIAM GRONKO	2225	MONTHLY MEDICAL REIMB	250.00
200582	91010	11/18/14	9991637 BARBARA GSCHIEL	2225	MONTHLY MEDICAL REIMB	142.67
200583	91010	11/18/14	9990515 WANDA M GUZIK	2225	MONTHLY MEDICAL REIMB	250.00
200583	91010	11/18/14	9990515 WANDA M GUZIK	2225	RETRO MED INS REIMB	114.00
			TOTAL CHECK			364.00
200584	91010	11/18/14	9990526 LINDA HALLECKSON	2225	MONTHLY MEDICAL REIMB	36.85
200585	91010	11/18/14	1056802 GERALD HANSEN	2225	MONTHLY MEDICAL REIMB	246.38
200586	91010	11/18/14	9990552 THOMAS HAYEK	2225	MONTHLY MEDICAL REIMB	250.00
200587	91010	11/18/14	9990554 DANIEL HAYMAN	2225	MONTHLY MEDICAL REIMB	140.34
200588	91010	11/18/14	1073593 HEARTLAND ALLIANCE	3000	SP INTERPRETER COD	172.90
200589	91010	11/18/14	1071454 HEARTLAND BUSINESS SYSTEM	3230	U1FK3PE - EXTENDED SERVIC	1,312.00
200589	91010	11/18/14	1071454 HEARTLAND BUSINESS SYSTEM	7010	AIR-CAP3502I-A-K9 - CISCO	8,937.00
			TOTAL CHECK			10,249.00
200590	91010	11/18/14	1074805 HEARTLAND BUSINESS SYSTEM	4114	FUSER - RM1-10820E	100.85
200590	91010	11/18/14	1074805 HEARTLAND BUSINESS SYSTEM	4114	SERVICE - HP 4350 - ROOM	130.00
			TOTAL CHECK			230.85
200591	91010	11/18/14	1072112 HELPING HAND CENTER	6720	SEPT TUITION	7,065.87
200591	91010	11/18/14	1072112 HELPING HAND CENTER	6720	SEPT TUITION	7,065.87
			TOTAL CHECK			14,131.74
200592	91010	11/18/14	1004572 HERITAGE HOUSE FLORIST	4100	FLOWERS FOR STAFF	60.00
200592	91010	11/18/14	1004572 HERITAGE HOUSE FLORIST	4100	PLANT FOR STAFF	60.00
200592	91010	11/18/14	1004572 HERITAGE HOUSE FLORIST	4100	PLANT FOR STAFF	60.00
			TOTAL CHECK			180.00
200593	91010	11/18/14	9990572 BARBARA HERTKO	2225	MONTHLY MEDICAL REIMB	103.90
200594	91010	11/18/14	1004635 HINCKLEY SPRINGS	4100	COFFEE SERVICE FROM JULY	124.98
200594	91010	11/18/14	1004635 HINCKLEY SPRINGS	4136	WATER SERVICE	54.63
200594	91010	11/18/14	1004635 HINCKLEY SPRINGS	4114	WATER SERVICE - RUNNING P	34.19
			TOTAL CHECK			213.80
200595	91010	11/18/14	1057199 HINSDALE TOWNSHIP HIGH SC	4199	D86/LADSE WAIVED FEES	420.00
200595	91010	11/18/14	1057199 HINSDALE TOWNSHIP HIGH SC	6710	LADSE HHI TUITION	168,284.74
			TOTAL CHECK			168,704.74
200596	91010	11/18/14	1070177 DIANE HIRES	2225	MONTHLY MEDICAL REIMB	202.44

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200597	91010	11/18/14	1059714 HARVEY HISGEN	2225	MONTHLY MEDICAL REIMB	145.56
200598	91010	11/18/14	9990580 ALAN HOFFMANN	2225	MONTHLY MEDICAL REIMB	202.44
200599	91010	11/18/14	9990583 WILLIAM HOIS	2225	MONTHLY MEDICAL REIMB	250.00
200600	91010	11/18/14	1061819 NANCY HOLT	2225	MONTHLY MEDICAL REIMB	250.00
200601	91010	11/18/14	1057352 HOLY COW SPORTS INC	4100	INVOICE # 14=1775	195.00
200601	91010	11/18/14	1057352 HOLY COW SPORTS INC	4100	INVOICE 14-2361 - UMBRELL	297.00
			TOTAL CHECK			492.00
200602	91010	11/18/14	1073682 HOME DEPOT	4100	HARDWARE SUPPLIES	98.59
200602	91010	11/18/14	1073682 HOME DEPOT	4100	GROUND SUPPLY	88.33
200602	91010	11/18/14	1073682 HOME DEPOT	4100	HARDWARE SUPPLIES	2.70
200602	91010	11/18/14	1073682 HOME DEPOT	4100	HARDWARE SUPPLIES	32.15
			TOTAL CHECK			221.77
200603	91010	11/18/14	1075179 HOME DEPOT	3230	INVOICE 19420156083	105.40
200603	91010	11/18/14	1075179 HOME DEPOT	4100	INVOICE #19420200220	24.22
200603	91010	11/18/14	1075179 HOME DEPOT	3230	INVOICE #19420937003	61.58
			TOTAL CHECK			191.20
200604	91010	11/18/14	1058302 HOME DEPOT	4100	SUPPLIES	31.92
200604	91010	11/18/14	1058302 HOME DEPOT	4100	RETURN SUPPLIES	-19.58
200604	91010	11/18/14	1058302 HOME DEPOT	4100	SUPPLIES	19.58
			TOTAL CHECK			31.92
200605	91010	11/18/14	9990589 DEREK HOOVEL	3320	MONTHLY TRAVEL REIMB	34.50
200606	91010	11/18/14	9990592 KAY HORN	2225	MONTHLY MEDICAL REIMB	159.00
200607	91010	11/18/14	9990601 SUSAN HOWE	2225	MONTHLY MEDICAL REIMB	250.00
200608	91010	11/18/14	9991639 CAROL HOWELL	2226	MONTHLY MEDICAL REIMB	250.00
200609	91010	11/18/14	1061729 IASB PUBLICATIONS	6400	RENEWAL	750.00
200610	91010	11/18/14	1057158 INTEGRYS ENERGY SERVICES	4650	GAS - ASC	112.65
200610	91010	11/18/14	1057158 INTEGRYS ENERGY SERVICES	4650	GAS - GARAGE	62.34
200610	91010	11/18/14	1057158 INTEGRYS ENERGY SERVICES	4650	GAS - NORTH	3,721.77
200610	91010	11/18/14	1057158 INTEGRYS ENERGY SERVICES	4650	GAS - SOUTH	1,800.31
200610	91010	11/18/14	1057158 INTEGRYS ENERGY SERVICES	4650	GAS - TRANS HOUSE	80.87
			TOTAL CHECK			5,777.94
200611	91010	11/18/14	1076984 INTEGRYS ENERGY - ELECTRI	4660	ELECTRIC - VENARD	342.88
200611	91010	11/18/14	1076984 INTEGRYS ENERGY - ELECTRI	4660	ELECTRIC - VENARD	414.20
200611	91010	11/18/14	1076984 INTEGRYS ENERGY - ELECTRI	4660	ELECTRIC - NORTH	1,928.75
200611	91010	11/18/14	1076984 INTEGRYS ENERGY - ELECTRI	4660	ELECTRIC - NORTH	28,931.29
			TOTAL CHECK			31,617.12
200612	91010	11/18/14	1077174 ITR SYSTEMS	3230	INVOICE #89669 REPAIRS OF	284.00
200613	91010	11/18/14	1076112 JAMES SLOUF	2225	MONTHLY MEDICAL REIMB	117.75

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200614	91010	11/18/14	1074880 JBH TECHNOLOGIES, INC.	4100	340-00400 UPRINT MODELING	145.00
200614	91010	11/18/14	1074880 JBH TECHNOLOGIES, INC.	4100	345-10005 UPRINT IVORY P4	725.00
	TOTAL CHECK					870.00
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	23.74
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	95.19
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	169.51
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	59.06
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	31.50
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	155.12
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	113.98
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	OCTOBER GROCERIES FOR FAC	3.99
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	226.59
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	9.00
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	97.69
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	OCTOBER GROCERIES FOR FAC	9.98
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	47.87
200615	91010	11/18/14	1005138 JEWEL FOOD STORES #54	4127	JEWEL CHARGE ACCOUNT FOR	28.91
	TOTAL CHECK					1,072.13
200616	91010	11/18/14	9991844 JILL BROWNING	3403	MONTHLY PHONE REIMB	45.00
200617	91010	11/18/14	1074176 JOAN KRAUSE POOL	2225	MONTHLY MEDICAL REIMB	183.78
200618	91010	11/18/14	9991837 JOHN ALDWORTH	3403	MONTHLY PHONE REIMB	45.00
200619	91010	11/18/14	1077921 JOHN GONCIAR	2225	MONTHLY MEDICAL REIMB	30.69
200620	91010	11/18/14	9990659 BRUCE JOHNSON	2225	MONTHLY MEDICAL REIMB	148.54
200621	91010	11/18/14	9990674 PAMELA MARY JONES	2225	MONTHLY MEDICAL REIMB	250.00
200622	91010	11/18/14	9990677 RICHARD JONTRY	2225	MONTHLY MEDICAL REIMB	202.44
200623	91010	11/18/14	9990680 PATRICIA A JORDAN	2225	MONTHLY MEDICAL REIMB	250.00
200624	91010	11/18/14	1079003 JUDITH GRIESHEIM	2225	MONTHLY MEDICAL REIMB	202.44
200625	91010	11/18/14	1078401 JUDITH HAMONTRE	2225	MONTHLY MEDICAL REIMB	250.00
200626	91010	11/18/14	1063384 JUST TIRES	4100	INVOICE # 166819 6 NEW T	769.86
200626	91010	11/18/14	1063384 JUST TIRES	4100	INVOICE # 166829 TIRE RE	19.95
200626	91010	11/18/14	1063384 JUST TIRES	4100	INVOICE # 166963 3 TIRES	415.26
	TOTAL CHECK					1,205.07
200627	91010	11/18/14	9991696 VICTORIA KAHLE	2225	MEDICAL INS REIMB	202.44
200627	91010	11/18/14	9991696 VICTORIA KAHLE	2225	MEDICAL INS REIMB	202.44
	TOTAL CHECK					404.88
200628	91010	11/18/14	9991857 SCOTT KASIK	3403	MONTHLY PHONE REIMB	45.00
200629	91010	11/18/14	9990704 ROBERT M KATREIN	2225	MONTHLY MEDICAL REIMB	250.00
200630	91010	11/18/14	9990706 DENISE KAVANAUGH	3403	MONTHLY PHONE REIMB	45.00
200631	91010	11/18/14	9990708 MICHAEL KAYSE	2225	MONTHLY MEDICAL REIMB	36.85

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200632	91010	11/18/14	9990711 DALE ANN KELLY	2225	MONTHLY MEDICAL REIMB	250.00
200633	91010	11/18/14	9990716 TERRENCE S KENT	2225	MONTHLY MEDICAL REIMB	250.00
200634	91010	11/18/14	9991860 KEVIN KEOGH	2225	MONTHLY MEDICAL REIMB	78.00
200635	91010	11/18/14	9991653 CHARLOTTE KINNANE	2225	MONTHLY MEDICAL REIMB	250.00
200636	91010	11/18/14	1060850 FRED KIRSCH	2225	MONTHLY MEDICAL REIMB	142.67
200637	91010	11/18/14	9990746 WILLIAM E KOLEK	2225	MONTHLY MEDICAL REIMB	169.77
200638	91010	11/18/14	1079613 KONICA MINOLTA	4100	7640018092 BASIC NETWORK	180.00
200638	91010	11/18/14	1079613 KONICA MINOLTA	4100	7640018745 BIZHUB SECURE	100.00
200638	91010	11/18/14	1079613 KONICA MINOLTA	4100	7670525505 DELIVERY CHARG	70.00
200638	91010	11/18/14	1079613 KONICA MINOLTA	4100	A4Y4011 BIZHUB C3350	1,826.51
200638	91010	11/18/14	1079613 KONICA MINOLTA	4100	A6EDW11 FK-512 FAX KIT	125.72
200638	91010	11/18/14	1079613 KONICA MINOLTA	4100	A6XXWY1 MK-738 MOUNT KI	36.77
			TOTAL CHECK			2,339.00
200639	91010	11/18/14	1072450 KONICA MINOLTA BUS SOLUTI	4102	DIGITAL OVERAGE CHARGE FO	.55
200639	91010	11/18/14	1072450 KONICA MINOLTA BUS SOLUTI	3230	OVERAGE CHARGES 6/25-7/24	1.69
200639	91010	11/18/14	1072450 KONICA MINOLTA BUS SOLUTI	3230	OVERAGE CHARGES FOR COPIE	100.63
200639	91010	11/18/14	1072450 KONICA MINOLTA BUS SOLUTI	3230	PAY QUARTERLY # OF COPIES	44.31
200639	91010	11/18/14	1072450 KONICA MINOLTA BUS SOLUTI	4100	KONICA MINOLTA COPY CHARG	7.74
			TOTAL CHECK			154.92
200640	91010	11/18/14	1076212 KONICA MINOLTA BUS SOLUTI	4102	6 MONTH PO FOR LEASE PAYM	4,325.00
200640	91010	11/18/14	1076212 KONICA MINOLTA BUS SOLUTI	4102	LEASE AGREEMENT FROM 11/2	158.96
			TOTAL CHECK			4,483.96
200641	91010	11/18/14	1063688 KONICA MINOLTA BUSINESS S	3230	KONICA MINOLTA ANNUAL COP	783.50
200642	91010	11/18/14	9990766 CYNTHIA A KRAUSE	2225	MONTHLY MEDICAL REIMB	228.74
200643	91010	11/18/14	9990789 WILLIAM KUPISCH	2225	MONTHLY MEDICAL REIMB	36.85
200644	91010	11/18/14	1060148 L.J. MORSE CONSTRUCTION C	3000	DRYWALL REPAIR FROM FLOOD	5,214.00
200645	91010	11/18/14	1061699 LEXIA LEARNING SYSTEMS, I	3320	HALF-DAY OF ON-SITE TRAIN	1,500.00
200645	91010	11/18/14	1061699 LEXIA LEARNING SYSTEMS, I	3000	LEXIA READING CORE5 CLASS	3,360.00
			TOTAL CHECK			4,860.00
200646	91010	11/18/14	1062742 LIBRARY FURNITURE INT'L I	7007	2 NEW GN TROLLEYS. DO NOT	1,914.00
200647	91010	11/18/14	1076064 LINDA GONCIAR	2225	MONTHLY MEDICAL REIMB	250.00
200648	91010	11/18/14	1060713 LINDEN OAKS HOSPITAL	6720	HOSP TUTORING	106.26
200648	91010	11/18/14	1060713 LINDEN OAKS HOSPITAL	6720	HOSP TUTORING	106.26
200648	91010	11/18/14	1060713 LINDEN OAKS HOSPITAL	6720	HOSP TUTORING	318.78
200648	91010	11/18/14	1060713 LINDEN OAKS HOSPITAL	6720	HOSP TUTORING	106.26
			TOTAL CHECK			637.56
200649	91010	11/18/14	9990841 KATHLEEN H LISS	2225	MONTHLY MEDICAL REIMB	250.00

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200650	91010	11/18/14	9990849 DANA L LOGAN	2225	MONTHLY MEDICAL REIMB	250.00
200651	91010	11/18/14	1076071 LOIS BALK	2225	MONTHLY MEDICAL REIMB	104.90
200652	91010	11/18/14	9991641 BYRON LOTT	2225	MONTHLY MEDICAL REIMB	202.44
200653	91010	11/18/14	1070655 LOUIS' FOR MEN	3900	INVOICE FOR REPAIRS TO FO	90.00
200654	91010	11/18/14	9990859 KATHLEEN LUCZYNSKI	2225	MONTHLY MEDICAL REIMB	250.00
200655	91010	11/18/14	9991973 LYNDSIE LONG	3320	MONTHLY TRAVEL REIMB	34.50
200656	91010	11/18/14	1073065 MACNEAL SCHOOL	6720	SEPT TUITION	4,442.34
200656	91010	11/18/14	1073065 MACNEAL SCHOOL	6720	OCT TUITION	4,653.88
			TOTAL CHECK			9,096.22
200657	91010	11/18/14	9991642 RUPERT MALONE	2225	MONTHLY MEDICAL REIMB	41.13
200658	91010	11/18/14	9990895 JUDITH MANNING	2225	MONTHLY MEDICAL REIMB	178.70
200659	91010	11/18/14	1073380 TIMOTHY MASH	2225	MONTHLY MEDICAL REIMB	38.26
200660	91010	11/18/14	9990917 LOUKIA MASTRODIMOS	3403	MONTHLY PHONE REIMB	45.00
200661	91010	11/18/14	1078898 MAXIM STAFFING SOLUTIONS	3000	1:1 RN DGN	2,225.00
200661	91010	11/18/14	1078898 MAXIM STAFFING SOLUTIONS	3000	1:1 RN DGN	1,900.00
200661	91010	11/18/14	1078898 MAXIM STAFFING SOLUTIONS	3000	1:1 RN DGN	2,225.00
200661	91010	11/18/14	1078898 MAXIM STAFFING SOLUTIONS	3000	1:1 RN DGN	1,775.00
200661	91010	11/18/14	1078898 MAXIM STAFFING SOLUTIONS	3000	1:1 RN DGN	2,262.50
			TOTAL CHECK			10,387.50
200662	91010	11/18/14	1070188 MAXIMUM PRINTING & GRAPHI	3000	POSTER	50.00
200662	91010	11/18/14	1070188 MAXIMUM PRINTING & GRAPHI	3000	OCT NEWSLETTERS	322.50
200662	91010	11/18/14	1070188 MAXIMUM PRINTING & GRAPHI	3000	PROGRAMS	536.50
200662	91010	11/18/14	1070188 MAXIMUM PRINTING & GRAPHI	3000	LOGOS	65.00
200662	91010	11/18/14	1070188 MAXIMUM PRINTING & GRAPHI	4103	200 CHORAL PROGRAMS	161.06
200662	91010	11/18/14	1070188 MAXIMUM PRINTING & GRAPHI	3000	D99 NOTECARDS	97.50
200662	91010	11/18/14	1070188 MAXIMUM PRINTING & GRAPHI	3000	REGIST. BOOK COVERS	40.00
200662	91010	11/18/14	1070188 MAXIMUM PRINTING & GRAPHI	3000	E-NEWSLETTER	372.50
200662	91010	11/18/14	1070188 MAXIMUM PRINTING & GRAPHI	3000	PROGRAMS	201.00
			TOTAL CHECK			1,846.06
200663	91010	11/18/14	9990929 VERA JEZIK MCCABE	2225	MONTHLY MEDICAL REIMB	169.77
200664	91010	11/18/14	9990941 MARK MCDONALD	3328	MONTHLY TRAVEL REIMB	250.00
200665	91010	11/18/14	1053359 MCMASTER-CARR	4100	OCTOBER BILLS	52.30
200666	91010	11/18/14	1078568 MECHANICAL CONCEPTS OF IL	5200	DG SUMMER PROJECTS	3,900.00
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	21469 CRAMER U-WRAP, ORAN	26.67
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	21470 CRAMER U-WRAP, PURP	26.67
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	23014M STERI- STRIPS, 1/4	6.28
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2408-54 MUELLER M-WRAP, A	27.59
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2408-55 MUELLER M-WRAP, S	27.59
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2425-79 PLASTIC CUPS, 5 O	3.66

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200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	263661 MEDCO ICE BAGS, 15	99.11
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2664-56 CRAMER U-WRAP, PI	26.67
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2682-83 CRAMER U-WRAP, BR	26.65
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2682-84 CRAMER U-WRAP, BR	26.67
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	28041M TENSOPLAST, 2" X 5	119.58
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	29915 SEAMED/SPLICED TAPE	54.63
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	304 MOLE SKIN, 12" X 5 YD	14.40
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	317313 GATORADE SIDELINE	149.78
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	34300 GATORADE CUPS 7 OZ	740.60
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	21469 CRAMER U-WRAP, ORAN	.62
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	21470 CRAMER U-WRAP, PURP	.62
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	23014M STERI- STRIPS, 1/4	.15
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2408-54 MUELLER M-WRAP, A	.64
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2408-55 MUELLER M-WRAP, S	.64
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2425-79 PLASTIC CUPS, 5 O	.09
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	263661 MEDCO ICE BAGS, 15	2.31
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2664-56 CRAMER U-WRAP, PI	.62
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2682-83 CRAMER U-WRAP, BR	.62
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2682-84 CRAMER U-WRAP, BR	.62
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	28041M TENSOPLAST, 2" X 5	2.78
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	29915 SEAMED/SPLICED TAPE	1.27
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	304 MOLE SKIN, 12" X 5 YD	.34
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	317313 GATORADE SIDELINE	3.49
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	34300 GATORADE CUPS 7 OZ	17.24
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	21469 CRAMER U-WRAP, ORAN	3.49
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	21470 CRAMER U-WRAP, PURP	3.49
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	23014M STERI- STRIPS, 1/4	.82
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2408-54 MUELLER M-WRAP, A	3.61
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2408-55 MUELLER M-WRAP, S	3.61
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2425-79 PLASTIC CUPS, 5 O	.48
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	263661 MEDCO ICE BAGS, 15	12.96
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2664-56 CRAMER U-WRAP, PI	3.49
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2682-83 CRAMER U-WRAP, BR	3.47
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2682-84 CRAMER U-WRAP, BR	3.49
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	28041M TENSOPLAST, 2" X 5	15.64
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	29915 SEAMED/SPLICED TAPE	7.14
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	304 MOLE SKIN, 12" X 5 YD	1.88
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	317313 GATORADE SIDELINE	19.59
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	34300 GATORADE CUPS 7 OZ	96.84
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	21469 CRAMER U-WRAP, ORAN	1.27
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	21470 CRAMER U-WRAP, PURP	1.27
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	23014M STERI- STRIPS, 1/4	.30
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2408-54 MUELLER M-WRAP, A	1.32
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2408-55 MUELLER M-WRAP, S	1.32
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2425-79 PLASTIC CUPS, 5 O	.17
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	263661 MEDCO ICE BAGS, 15	4.73
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2664-56 CRAMER U-WRAP, PI	1.27
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2682-83 CRAMER U-WRAP, BR	1.27
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	2682-84 CRAMER U-WRAP, BR	1.27
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	28041M TENSOPLAST, 2" X 5	5.70
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	29915 SEAMED/SPLICED TAPE	2.61
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	304 MOLE SKIN, 12" X 5 YD	.69
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	317313 GATORADE SIDELINE	7.14
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	34300 GATORADE CUPS 7 OZ	35.32
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	ATHLETIC TRAINING SUPPLIE	3,189.50
200667	91010	11/18/14	1010210 MEDCO SUPPLY CO	4100	ATHLETIC TRAINING SUPPLIE	17.80

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TOTAL CHECK						4,861.55
200668	91010	11/18/14	1079066 MICHAEL MAYFIELD	2225	MONTHLY MEDICAL REIMB	30.69
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	PROGRAM EXTENSIONS	423.75
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	EXTENSION REPAIR	170.00
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	RADIO ROOM EXTENTIONS	95.00
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	VOICE MAIL REPAIR	95.00
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	EXTENSION REPAIRS	95.00
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	VOICE MAIL REPAIRS	206.25
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	RADIO ROOM EXTENSIONS	507.50
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	LINE REPAIR	95.00
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	NEW PHONES	511.40
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	NEW PHONES	370.42
200669	91010	11/18/14	1012075 MIDCO INCORPORATED	3400	NEW PHONES	740.84
TOTAL CHECK						3,310.16
200670	91010	11/18/14	1060748 MILES TEK CORPORATION	4100	RACEWAY 1 3/4' X 6 FT WHI	283.74
200671	91010	11/18/14	1056804 HAROLD MITCHELL	2225	MONTHLY MEDICAL REIMB	145.56
200672	91010	11/18/14	9990996 JAMES MIZENER	2225	MONTHLY MEDICAL REIMB	202.44
200673	91010	11/18/14	1058751 MOBILITY WORKS	3230	INVOICE # REPAIR ORDER #	217.06
200674	91010	11/18/14	9990998 JANINE MODJESKI	2225	MONTHLY MEDICAL REIMB	194.60
200675	91010	11/18/14	9990999 ELWIN MOHNS	2225	MONTHLY MEDICAL REIMB	250.00
200676	91010	11/18/14	9991002 LORRINE MOLONEY	2225	MONTHLY MEDICAL REIMB	192.24
200677	91010	11/18/14	9991017 CHRISTINE MORAVECEK	2225	MONTHLY MEDICAL REIMB	250.00
200677	91010	11/18/14	9991017 CHRISTINE MORAVECEK	2225	OCTOBER RETRO PMT	250.00
200677	91010	11/18/14	9991017 CHRISTINE MORAVECEK	2225	SEPTEMBER RETRO PMT	250.00
TOTAL CHECK						750.00
200678	91010	11/18/14	1060810 SAM MOSCATO	2225	MONTHLY MEDICAL REIMB	202.44
200679	91010	11/18/14	9991026 RICHARD MUEGGE	2225	MONTHLY MEDICAL REIMB	202.44
200680	91010	11/18/14	9991701 KELLY MUISENGA	3320	MONTHLY TRAVEL REIMB	34.50
200681	91010	11/18/14	9991663 JENNIFER MULLEN	3320	MONTHLY TRAVEL REIMB	34.50
200682	91010	11/18/14	9991037 COLLEEN MURPHY	2225	MONTHLY MEDICAL REIMB	104.00
200683	91010	11/18/14	1055428 NATIONAL SEED CO.	5300	25-0-3 FALL FERTILIZER	320.00
200683	91010	11/18/14	1055428 NATIONAL SEED CO.	4100	1 GALLON CONFRONT HERBICI	170.00
200683	91010	11/18/14	1055428 NATIONAL SEED CO.	4100	50LB BAGS FIELD MARKING C	209.40
200683	91010	11/18/14	1055428 NATIONAL SEED CO.	4100	50LB BAGS OF 100% ROCK SA	1,886.50
TOTAL CHECK						2,585.90
200684	91010	11/18/14	1061517 NCS PEARSON INC	4100	TEST MATERIALS	2,079.70
200685	91010	11/18/14	9991055 ALICE NEENAN	2225	MONTHLY MEDICAL REIMB	250.00

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200686	91010	11/18/14	1061909 KATHERINE NESTROCK	2225	MONTHLY MEDICAL REIMB	202.44
200687	91010	11/18/14	1006650 NEUCO INC	4100	OCTOBER BILLS	172.33
200688	91010	11/18/14	1079499 NEW CONNECTIONS ACADEMY	6720	OCT TUITION	6,132.28
200688	91010	11/18/14	1079499 NEW CONNECTIONS ACADEMY	6720	SEPT TUITION	5,574.80
			TOTAL CHECK			11,707.08
200689	91010	11/18/14	1054121 NEW PIG CORPORATION	7011	INVOICE # 21505987-00 SH	192.96
200690	91010	11/18/14	1060947 NEXUS OFFICE SYSTEMS	3230	COVERING 7/1/14 - 6/30/15	271.00
200691	91010	11/18/14	1002962 NORTH H. S. ACTIVITY FUND	000	REGISTRATION REIMB	91,924.00
200692	91010	11/18/14	1077020 NYHART	2225	OCT ADMIN FEE	636.90
200693	91010	11/18/14	1063039 OAKBROOK MECHANICAL SERVI	5202	BOILER WORK	1,344.00
200694	91010	11/18/14	1004262 KAY O'BRIEN	2225	MONTHLY MEDICAL REIMB	202.44
200695	91010	11/18/14	9991081 JOAN O'CONNOR	2225	MONTHLY MEDICAL REIMB	41.13
200696	91010	11/18/14	1058326 OFFICE DEPOT	4100	100284 OFFICE DEPOT 10 OZ	28.49
200696	91010	11/18/14	1058326 OFFICE DEPOT	4100	566410 PURELL SANITIZING	4.99
200696	91010	11/18/14	1058326 OFFICE DEPOT	4100	848598 PRELON REPLACEMENT	7.26
			TOTAL CHECK			40.74
200697	91010	11/18/14	1062466 OFFICE MAX	4100	REBATE CREDIT	-66.36
200697	91010	11/18/14	1062466 OFFICE MAX	4100	RUBBER CEMENT 1 GALLON	83.58
200697	91010	11/18/14	1062466 OFFICE MAX	4100	MASKING TAPE	7.32
200697	91010	11/18/14	1062466 OFFICE MAX	4100	PENCILS	128.70
200697	91010	11/18/14	1062466 OFFICE MAX	4100	RUBBERBANDS	4.04
200697	91010	11/18/14	1062466 OFFICE MAX	4100	SHEET PROTECTORS	23.30
200697	91010	11/18/14	1062466 OFFICE MAX	4100	STAPLES	30.00
			TOTAL CHECK			210.58
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	A10M00997-OMAX CLEAR GLUE	35.58
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	A22027-RCR POST IT NOTE C	5.49
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	A60M07014-OMAX RUBBER BAN	.90
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	F10M05540-FILE FOLDERS, 1	15.08
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	F30M99040-OMAX WHITE INDE	9.00
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	H30M99430-OMAX ECONOMY SS	25.50
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	L20M96000-OMAX TOP LOAD S	12.92
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	N1G5M11-RD-BIC ROUND STIC	11.16
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	N474407-PAPERMATE MECHANI	4.25
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	H10M97553-OMAX STAPLER	15.20
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	A530251-DYMO ADDRESS LABE	7.42
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	A530327-DYMO LABELS 9/16X	6.54
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	A8142-6-SCOTCH HIGH PERFO	24.96
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	A82090-24E-SCOTCH BLUE PA	20.88
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	A82600-18-3M MASKING TAPE	3.66
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	A82600-24A-3M MASKING TAP	12.70
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	F30M99035-OMAX WHITE INDE	5.76
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	J481505-EXPO WHITEBOARD E	39.40
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	J9CATALOG-14-FREE CATALOG	.04
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	N283001-EXOP DRY ERASE MA	119.60

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200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	N283002-EXPO DRY ERASE MA	14.95
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	N283003-EXPO DRY ERASE MA	29.90
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	N283004-EXPO DRY ERASE MA	14.76
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	N10M06050-OMAX BALLPOINT	7.16
200698	91010	11/18/14	1056223 OFFICE MAX - COMMERCIAL	4100	H40M99266-OMAX PUSHpins	1.95
TOTAL CHECK						444.76
200699	91010	11/18/14	9991084 LANA M OGNIBENE	2225	MONTHLY MEDICAL REIMB	250.00
200700	91010	11/18/14	1061345 RICHARD OGREN	2225	MONTHLY MEDICAL REIMB	47.56
200701	91010	11/18/14	9991733 OMAR DAVIS	3403	MONTHLY PHONE REIMB	45.00
200702	91010	11/18/14	1073571 ON TIME INC	4100	GILDAN - HEAVY COTTON T-S	157.50
200702	91010	11/18/14	1073571 ON TIME INC	4100	GILDAN - HEAVY COTTON T-S	157.50
200702	91010	11/18/14	1073571 ON TIME INC	4100	GILDAN - HEAVY COTTON T-S	112.50
TOTAL CHECK						427.50
200703	91010	11/18/14	1062374 ONARGA ACADEMY EDUCATION	6720	SEPT TUITION	3,077.34
200704	91010	11/18/14	1072818 OPTIMA PLUMBING SUPPLY, L	4100	ESTIMATED EXPENSES FOR OC	106.56
200704	91010	11/18/14	1072818 OPTIMA PLUMBING SUPPLY, L	4100	1/2 BRASS ST 90 ELL	20.88
200704	91010	11/18/14	1072818 OPTIMA PLUMBING SUPPLY, L	4100	1/2 X 2 BRASS NIPPLE	27.54
200704	91010	11/18/14	1072818 OPTIMA PLUMBING SUPPLY, L	4100	3/8 OD X 1/2 MIP COMP ADA	7.56
200704	91010	11/18/14	1072818 OPTIMA PLUMBING SUPPLY, L	4100	3/8 OD X 3/8 FIP COMP ELB	4.19
200704	91010	11/18/14	1072818 OPTIMA PLUMBING SUPPLY, L	4100	3/8 ODX 1/2 FIP 20SS FAUC	25.32
TOTAL CHECK						192.05
200705	91010	11/18/14	1078379 OREILLY AUTO PARTS	4100	INVOICE # 360105 MIRROR	17.98
200705	91010	11/18/14	1078379 OREILLY AUTO PARTS	4100	INVOICE # 360106 GLUE FOR	3.49
200705	91010	11/18/14	1078379 OREILLY AUTO PARTS	4100	INVOICE # 360685, BRAKE	140.58
200705	91010	11/18/14	1078379 OREILLY AUTO PARTS	4100	INVOICE # 360775 BRAKE J	50.95
200705	91010	11/18/14	1078379 OREILLY AUTO PARTS	4100	INVOICE # 360807, REAR WH	3.86
200705	91010	11/18/14	1078379 OREILLY AUTO PARTS	4100	INVOICE # 362426 BRAKE PA	298.63
TOTAL CHECK						515.49
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	10006 - 20" LIGHT WEIGHT	14.53
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	10076 - MED BOUNCE TENNIS	23.65
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	10430 - RUFF SKIN ALLROUN	188.97
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	10481 - RUFFSKIN SOCCER B	180.87
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	21066 - 1" FLOOR MARKING	7.54
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	25418 - POLAR HRM CHEST S	421.09
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	25419 - POLAR HRM CHEST S	421.09
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	29027-TRUFIT YOGA	143.91
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	32014 - DURA GRIP FOOTBAL	42.07
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	32162 - TRIPLE THREAT FLA	102.33
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	32163 - TRIPLE THREAT FLA	34.11
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	32166 - TRIPLE THREAT FLA	102.33
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	32167 - TRIPLE THREAT FLA	34.11
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	35015 - SPEED CONTROL HOC	8.77
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	35244 - 54" X 44" X 30" S	176.38
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	36115 - 24" X 36" COLORED	22.39
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	41020 - DUNLOP SPEEDBALL	39.59
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	48026 - ROBIC SINGLE EVEN	80.95
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	51087 - ESSENTIAL WORKOUT	305.91
200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	52041 - YOGU STRAP	49.40

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200706	91010	11/18/14	1007022 PALOS SPORTS INC	4100	61016 - DISCOUNTED SHIPPI	40.00
			TOTAL CHECK			2,439.99
200707	91010	11/18/14	1077397 PARKLAND PREPARATORY ACAD	6720	OCT TUITION	7,291.80
200707	91010	11/18/14	1077397 PARKLAND PREPARATORY ACAD	6720	SEPT TUITION	5,104.26
200707	91010	11/18/14	1077397 PARKLAND PREPARATORY ACAD	6720	SEPT TUITION	4,345.11
200707	91010	11/18/14	1077397 PARKLAND PREPARATORY ACAD	6720	OCT TUITION RETRO	3,861.63
			TOTAL CHECK			20,602.80
200708	91010	11/18/14	1061666 PARTY CENTRAL	4101	CONTRACT #488354-2 40 6'	465.00
200709	91010	11/18/14	9991866 PAULA FERNANDEZ	3320	MONTHLY TRAVEL REIMB	34.50
200710	91010	11/18/14	1070081 TOM PAULSEN	3050	PROFESSIONAL SERVICES	520.00
200711	91010	11/18/14	1079614 PEAPOD	4127	FACS GROCERIES ORDERED ON	-6.58
200711	91010	11/18/14	1079614 PEAPOD	4127	FACS GROCERIES ORDERED ON	184.33
200711	91010	11/18/14	1079614 PEAPOD	4127	GROCERIES ORDERED FOR FAC	177.43
200711	91010	11/18/14	1079614 PEAPOD	4127	OCTOBER GROCERIES FOR FAC	240.43
200711	91010	11/18/14	1079614 PEAPOD	4127	PAYMENT FOR FACS OCTOBER	359.51
			TOTAL CHECK			955.12
200712	91010	11/18/14	1057592 J.W. PEPPER & SON, INC.	4171	WINDS OUT OF THE EAST - M	10.99
200712	91010	11/18/14	1057592 J.W. PEPPER & SON, INC.	4171	WINDS OUT OF THE EAST - M	60.00
200712	91010	11/18/14	1057592 J.W. PEPPER & SON, INC.	4171	MANTECA ARR MIKE TOMARO	3.00
			TOTAL CHECK			73.99
200713	91010	11/18/14	1056189 PERFECTION LEARNING	4212	WORKBOOK IN SPANISH 3 YEA	1,815.00
200714	91010	11/18/14	1075754 PERKINS SCHOOL FOR THE BL	6720	SEPT TUITION	14,118.09
200714	91010	11/18/14	1075754 PERKINS SCHOOL FOR THE BL	6720	SEPT R&B	14,118.09
			TOTAL CHECK			28,236.18
200715	91010	11/18/14	1050116 PHILLIP'S FLOWERS	4101	ALUMNI CELEBRATION	110.95
200715	91010	11/18/14	1050116 PHILLIP'S FLOWERS	4101	ALUMNI CELEBRATION	208.95
			TOTAL CHECK			319.90
200716	91010	11/18/14	1060659 PIKE SYSTEMS, INC	4100	SERVICE CALL/LABOR FOR TE	203.08
200717	91010	11/18/14	1058391 POLAR ELECTRO, INC	4100	POLAR TEAM 2 STRAP KITS (745.00
200717	91010	11/18/14	1058391 POLAR ELECTRO, INC	4100	SHIPPING	10.00
			TOTAL CHECK			755.00
200718	91010	11/18/14	9991165 PATRICIA POST	2225	MONTHLY MEDICAL REIMB	250.00
200719	91010	11/18/14	1007465 POSTAGE BY PHONE SYSTEM	3600	LOAD FUNDS IN POSTAGE MET	5,000.00
200720	91010	11/18/14	1079674 PRAIRIE BLUFF GOLF COURSE	3190	PRAIRIE BLUFF GOLF COURSE	160.00
200721	91010	11/18/14	1079532 PRECISION CONTROL SYSTEMS	3230	INVOICE 325028 FOR SERVIC	1,472.00
200722	91010	11/18/14	1077369 PREFERRED BEVERAGE	4100	SUPPLIES	93.39
200722	91010	11/18/14	1077369 PREFERRED BEVERAGE	4100	COFFEE SUPPLIES & SERVICE	236.09
			TOTAL CHECK			329.48
200723	91010	11/18/14	1070167 PRINT SMART	4100	BUSINESS CARDS	37.80

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200723	91010	11/18/14	1070167 PRINT SMART	4100	BUSINESS CARDS	37.80
200723	91010	11/18/14	1070167 PRINT SMART	3600	5000 #10 WINDOW ENVELOPE	410.60
			TOTAL CHECK			486.20
200724	91010	11/18/14	1078900 PRIORITY PRODUCTS, INC.	4100	INVOICE # 848227 LED MAR	179.76
200725	91010	11/18/14	1079533 PRO-TUFF DECALS	4100	ESTIMATED SHIPPING/HANDLI	96.56
200725	91010	11/18/14	1079533 PRO-TUFF DECALS	4100	FOOTBALL DECALS PER QUOTE	1,207.00
			TOTAL CHECK			1,303.56
200726	91010	11/18/14	1073946 PTM DOCUMENT SYSTEMS	3600	W2 & 1099 FORMS	224.34
200726	91010	11/18/14	1073946 PTM DOCUMENT SYSTEMS	3600	CHECK SUPPLIES	20.72
			TOTAL CHECK			245.06
200727	91010	11/18/14	9991176 LARRY J PUETZ	2225	MONTHLY MEDICAL REIMB	250.00
200728	91010	11/18/14	1079726 QUEST FOOD MANAGEMENT SER	3190	FOOD SERVICE	21,526.81
200728	91010	11/18/14	1079726 QUEST FOOD MANAGEMENT SER	4100	FOOD SERVICE	213.75
200728	91010	11/18/14	1079726 QUEST FOOD MANAGEMENT SER	3320	FOOD SERVICE	675.00
200728	91010	11/18/14	1079726 QUEST FOOD MANAGEMENT SER	3190	FOOD SERVICE	1,151.25
200728	91010	11/18/14	1079726 QUEST FOOD MANAGEMENT SER	4100	FOOD SERVICE	2,749.60
200728	91010	11/18/14	1079726 QUEST FOOD MANAGEMENT SER	3329	FOOD SERVICE	137.50
200728	91010	11/18/14	1079726 QUEST FOOD MANAGEMENT SER	3190	FOOD SERVICE	117,584.27
200728	91010	11/18/14	1079726 QUEST FOOD MANAGEMENT SER	3190	FOOD SERVICE	7,167.78
			TOTAL CHECK			151,205.96
200729	91010	11/18/14	1007451 QUILL CORPORATION	4100	SHARPIE® METALLIC ASSORTE	49.99
200729	91010	11/18/14	1007451 QUILL CORPORATION	4100	QUILL BRAND® STAINLESS-ST	12.98
200729	91010	11/18/14	1007451 QUILL CORPORATION	4100	ITEM #901 TI-84 PLUS GRAP	2,923.70
200729	91010	11/18/14	1007451 QUILL CORPORATION	4100	ITEM#901-TI84PLUS TI-84 P	5,999.40
			TOTAL CHECK			8,986.07
200730	91010	11/18/14	1078981 RAILS	4300	E-READ MEMBERSHIP	142.75
200731	91010	11/18/14	1072424 RAINBOW PRINTING	4100	10 X 13 WHITE SELF-SEAL E	225.95
200731	91010	11/18/14	1072424 RAINBOW PRINTING	3600	BUSINESS CARDS- SCOTT BUZ	59.95
			TOTAL CHECK			285.90
200732	91010	11/18/14	1058911 RAMROD DISTRIBUTORS	4100	PER QUOTE # 747501	969.50
200733	91010	11/18/14	9991643 ROBERT RANK	2225	MONTHLY MEDICAL REIMB	146.90
200734	91010	11/18/14	9991195 CAROL REDELL	2225	MONTHLY MEDICAL REIMB	250.00
200735	91010	11/18/14	1059656 REGIONAL TRUCK EQUIP CO	4100	50638 WEAR STRIP	25.17
200735	91010	11/18/14	1059656 REGIONAL TRUCK EQUIP CO	4100	50639 WEAR STRIP	25.17
			TOTAL CHECK			50.34
200736	91010	11/18/14	1056367 WILLIAM REID	2225	MONTHLY MEDICAL REIMB	41.13
200737	91010	11/18/14	1061818 PAUL REWERTS	2225	MONTHLY MEDICAL REIMB	250.00
200738	91010	11/18/14	1079044 RICHARD REMPERT	2225	MONTHLY MEDICAL REIMB	138.12
200739	91010	11/18/14	1062725 SCOTT RIGSBEE	2225	MONTHLY MEDICAL REIMB	250.00

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200740	91010	11/18/14	1050301 RIO GRANDE ALBUQUERQUE	4100	GERMAN JEWELER'S ADJUSTAB	132.50
200740	91010	11/18/14	1050301 RIO GRANDE ALBUQUERQUE	4100	LASER GOLD SAW BLADE SIZE	92.50
200740	91010	11/18/14	1050301 RIO GRANDE ALBUQUERQUE	4100	SHIPPING - 5%	7.77
TOTAL CHECK						232.77
200741	91010	11/18/14	9991213 BRUCE RITTER	2225	MONTHLY MEDICAL REIMB	186.00
200742	91010	11/18/14	1073157 RIVERSIDE MEDICAL CENTER	6720	HOSP TUTORING	141.68
200743	91010	11/18/14	1062753 ROBERT M ROLF	2225	MONTHLY MEDICAL REIMB	250.00
200744	91010	11/18/14	9991247 PAUL M RUNYON	2225	MONTHLY MEDICAL REIMB	250.00
200745	91010	11/18/14	1060292 ROBERT RUYLE	2225	MONTHLY MEDICAL REIMB	250.00
200746	91010	11/18/14	1012602 SALKELD SPORTS	4100	INVOICE 96365240 - POLOS	282.65
200746	91010	11/18/14	1012602 SALKELD SPORTS	4100	INVOICE 96398730 - GIRLS	1,096.21
200746	91010	11/18/14	1012602 SALKELD SPORTS	4100	1013900 WILSO EVOLUTION O	1,124.75
200746	91010	11/18/14	1012602 SALKELD SPORTS	4100	1344103 SPALDING TR-TRAIN	144.00
200746	91010	11/18/14	1012602 SALKELD SPORTS	4100	1344110 SPALDING TF-TRAIN	160.00
200746	91010	11/18/14	1012602 SALKELD SPORTS	4100	ESTIMATED SHIPPING/HANDLI	74.98
200746	91010	11/18/14	1012602 SALKELD SPORTS	4100	MSMARKBK MARK V BASKETBAL	33.75
200746	91010	11/18/14	1012602 SALKELD SPORTS	4100	SNBBNWIPIY HEAVY DUTY ANTI	37.20
TOTAL CHECK						2,953.54
200747	91010	11/18/14	1055753 SAM'S CLUB	4116	SPED ED COOKIES	37.26
200747	91010	11/18/14	1055753 SAM'S CLUB	4116	SPED ED COOKIES	41.34
200747	91010	11/18/14	1055753 SAM'S CLUB	4100	OCTOBER EQUIPMENT/SUPPLIE	133.13
200747	91010	11/18/14	1055753 SAM'S CLUB	4127	OCTOBER GROCERIES FOR FAC	116.03
200747	91010	11/18/14	1055753 SAM'S CLUB	4116	SPEC ED COOKIES	41.05
200747	91010	11/18/14	1055753 SAM'S CLUB	4116	SPEC ED COOKIES	42.79
200747	91010	11/18/14	1055753 SAM'S CLUB	4116	SPED ED COOKIES	46.58
200747	91010	11/18/14	1055753 SAM'S CLUB	4116	SPED ED COOKIES	52.98
200747	91010	11/18/14	1055753 SAM'S CLUB	4127	OCTOBER FACS GROCERIES SU	72.94
200747	91010	11/18/14	1055753 SAM'S CLUB	4116	SPEC ED COOKIES	47.45
200747	91010	11/18/14	1055753 SAM'S CLUB	4116	SPEC ED COOKIES	52.11
200747	91010	11/18/14	1055753 SAM'S CLUB	4100	SUPPLIES	67.19
TOTAL CHECK						750.85
200748	91010	11/18/14	1012600 SANTO SPORT STORE	4100	GST FOOTBALLS-COMPOSITE	232.00
200748	91010	11/18/14	1012600 SANTO SPORT STORE	4100	GST FOOTBALLS-LEATHER #WT	396.00
200748	91010	11/18/14	1012600 SANTO SPORT STORE	4100	TR WATERPROOF PRACTICE BA	150.00
TOTAL CHECK						778.00
200749	91010	11/18/14	1007780 SASSED	6710	ESY 2014 REVISED	862.50
200749	91010	11/18/14	1007780 SASSED	3100	OTPT PREBILL	46,054.52
200749	91010	11/18/14	1007780 SASSED	3310	SE TRANSP AUG/SEPT	8,009.02
TOTAL CHECK						54,926.04
200750	91010	11/18/14	1077166 SAWCHUCK INDUSTRIES INC	4126	LABOR	75.00
200750	91010	11/18/14	1077166 SAWCHUCK INDUSTRIES INC	4126	THERMOCOUPLE	15.00
TOTAL CHECK						90.00
200751	91010	11/18/14	1070859 SCHOOL DUDE	3320	SCHOOL DUDE UNIVERSITY TU	350.00
200751	91010	11/18/14	1070859 SCHOOL DUDE	4161	FS DIRECT ANNUAL SUBSCRIP	3,865.00
200751	91010	11/18/14	1070859 SCHOOL DUDE	4161	FS DIRECT QUICK START ONL	1,245.00

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200751	91010	11/18/14	1070859 SCHOOL DUDE	3160	ON SITE TRAINING (ONE-TIM	2,300.00
			TOTAL CHECK			7,760.00
200752	91010	11/18/14	1058072 SCHOOL SPECIALTY FURNITUR	7020	1336845 DISPLAY MAP RAIL	309.61
200752	91010	11/18/14	1058072 SCHOOL SPECIALTY FURNITUR	7020	1362431 TACKBOARD VINYL 4	249.41
200752	91010	11/18/14	1058072 SCHOOL SPECIALTY FURNITUR	7020	678662 MARKERBOARD DELUXE	1,016.21
200752	91010	11/18/14	1058072 SCHOOL SPECIALTY FURNITUR	7020	TACKBOARD VINYL 4'X4' COT	261.81
			TOTAL CHECK			1,837.04
200753	91010	11/18/14	9991299 CYNTHIA SCHRAMM	2225	MONTHLY MEDICAL REIMB	244.30
200754	91010	11/18/14	9991302 RAYMOND SCHUDA	2225	MONTHLY MEDICAL REIMB	142.67
200755	91010	11/18/14	1056271 LANCE SCHULZ	2225	MONTHLY MEDICAL REIMB	250.00
200756	91010	11/18/14	1053035 CARL N SCHUPMANN	2225	MONTHLY MEDICAL REIMB	250.00
200757	91010	11/18/14	9991693 JANICE SCHWARZE	3403	MONTHLY PHONE REIMB	45.00
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	1 CUP MEASURE	26.15
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	16 OZ. DELI CONTAINER	6.35
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	2 CUP MEASURE	29.89
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	32 OZ. DELI CONTAINER	10.08
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	4 CUP MEASURE	37.38
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	BROOM	6.17
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	CROCK (CASE)	49.73
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	DUSTPAN	19.19
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	FOIL ROLL	40.29
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	FROSTING SPATULA	133.04
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	FROSTING SPATULA	109.47
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	HEAVY GAUGE MEASURING CUP	34.87
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	PARCHMENT PAPER	36.24
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	PLASTIC WRAP	23.25
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	SANITIZING PAIL	35.84
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	SILICONE SPATULA	33.67
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	1 CUP MEASURE	9.06
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	16 OZ. DELI CONTAINER	2.20
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	2 CUP MEASURE	10.35
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	32 OZ. DELI CONTAINER	3.49
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	4 CUP MEASURE	12.94
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	BROOM	2.14
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	CROCK (CASE)	17.22
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	DUSTPAN	6.65
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	FOIL ROLL	13.96
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	FROSTING SPATULA	46.08
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	FROSTING SPATULA	37.91
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	HEAVY GAUGE MEASURING CUP	12.08
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	PARCHMENT PAPER	12.55
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	PLASTIC WRAP	8.05
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	SANITIZING PAIL	12.41
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	SILICONE SPATULA	11.66
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	1 CUP MEASURE	4.42
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	16 OZ. DELI CONTAINER	1.07
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	2 CUP MEASURE	5.05
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	32 OZ. DELI CONTAINER	1.70
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	4 CUP MEASURE	6.31

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200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	BROOM	1.04
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	CROCK (CASE)	8.40
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	DUSTPAN	3.24
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	FOIL ROLL	6.81
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	FROSTING SPATULA	22.47
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	FROSTING SPATULA	18.49
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	HEAVY GAUGE MEASURING CUP	5.89
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	PARCHMENT PAPER	6.12
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	PLASTIC WRAP	3.93
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	SANITIZING PAIL	6.05
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	SILICONE SPATULA	5.69
200758	91010	11/18/14	1059921 ALLIANCE FOODSERVICE EQUI	4100	SUPPLIES	27.96
			TOTAL CHECK			985.00
200759	91010	11/18/14	9991317 JANE SCOVILLE	2225	MONTHLY MEDICAL REIMB	250.00
200760	91010	11/18/14	1062345 S.E.A.L. OF ILLINOIS INC	6720	SEPT TUITION	4,211.34
200761	91010	11/18/14	1070905 SEAL SOUTH, INC.	6720	OCT TUITION	3,945.06
200762	91010	11/18/14	9991319 KAREN SEATON	2225	MONTHLY MEDICAL REIMB	247.22
200763	91010	11/18/14	9991647 MARY LOU SEJUD	2225	MONTHLY MEDICAL REIMB	250.00
200764	91010	11/18/14	1009992 SEPTRAN INC	3310	SEPT SPED	109,653.47
200764	91010	11/18/14	1009992 SEPTRAN INC	3300	ALOP SEPT	2,396.67
			TOTAL CHECK			112,050.14
200765	91010	11/18/14	1055475 SERVICE SANITATION	3900	PORTABLE TOILET SERVICE	268.00
200765	91010	11/18/14	1055475 SERVICE SANITATION	3900	PORTABLE TOILET SERVICE	268.00
200765	91010	11/18/14	1055475 SERVICE SANITATION	3900	PORTABLE TOILET SERVICE	29.50
			TOTAL CHECK			565.50
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4099	MMF263F3516DBLA - CABINET	53.03
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4099	MMM 17001VP-6PK, HOOK MED	9.99
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4099	MMO 100718 CREAMER, MINI-	18.58
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4099	QRT 101 PANEL, CORK, 12 X	25.37
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	IVR-DR400 - DRUM UNIT FOR	114.99
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	BIC WOTAP1 TAPE CORRECTIO	20.49
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	MMM 653-AU NOTE PSTIT1	6.99
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	MMM 654-12SSCY POST IT PA	25.98
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	MXB HD-50DFBK STAPLEER	49.50
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	RPD 73272 STAND UP STAPLE	16.31
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	UNV 43313 HANDING FOLD TA	7.98
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	2 POCKET FOLDER BLUE	8.89
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	3 HOLE PUNCH	17.74
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	BLUE PAINTERS TAPE	11.96
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	COLORLED PUSH PINS	1.73
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	LARGE BINDER CLIPS - MULT	10.88
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	MEDIUM BINDER CLIPS	6.21
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	MINI BINDER CLIPS - MULTI	5.76
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	SMALL BINDER CLIPS - MULT	10.88
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	TAB DIVIDERS	6.08
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	TAPE DISPENSER	9.35
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	2 POCKET FOLDER BLUE	-1.54
200766	91010	11/18/14	1055715 SHANE'S OFFICE SUPPLY	4100	3 HOLE PUNCH	-3.07

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200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	BLUE PAINTERS TAPE	-2.07
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	COLORED PUSH PINS	- .31
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	LARGE BINDER CLIPS - MULT	-1.88
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	MEDIUM BINDER CLIPS	-1.07
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	MINI BINDER CLIPS - MULTI	-1.00
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	SMALL BINDER CLIPS - MULT	-1.88
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	TAB DIVIDERS	-1.05
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	TAPE DISPENSER	-1.62
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	QRT 699370 BULLETIN BOARD	48.95
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4099	BRT-ADS1000W SCANNER,DESK	254.99
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	UNV20961 BINDER, VIEW, 11	189.00
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4900	TOTAL OF 5 ITEMS	159.70
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	OFFICE SUPPLIES	18.99
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	OFFICE SUPPLIES	38.54
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	OFFICE SUPPLIES	43.04
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	OFFICE SUPPLIES	8.29
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	OFFICE SUPPLIES	14.78
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	HEW Q1396A PAPER, BOND, 2	51.04
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	MMM 260024A TAPE, MASK, 1	5.08
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	UNV 47210 CARD, INDEX, RU	1.95
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	DYM 30253	26.49
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	FEL 3229901	299.99
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	GEM47078	3.28
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	UNV 95000	4.89
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	KCC 21271	10.29
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	NES 35170BX	30.95
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	SCC 412SMJ8	25.16
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	EASEL SELF STICK PAD, 2/E	39.99
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	AAG E717-50 CALENDAR REFI	23.16
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	AVE 05300 BINDER, VU, 11	44.64
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	AVE 05400 BINDER, VU, 11	17.94
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	AVE 11900 DIVIDER, PLST I	2.30
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	AVE 11901 DIVIDER, PLST I	2.84
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	MMF 201800706 TAG, KEY, P	7.44
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	MMM 1428 SCISSORS, 8", SL	4.68
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	MMM 559VAD PAD, 25 X 30,	129.99
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	OXF 57513 PORTFOLIO, LTR,	34.98
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	SAN 22478 MARKER, FLIP CH	16.98
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	UNV 20823 INDEX, BNDR, LT	9.18
200766	91010	11/18/14	SHANE'S OFFICE SUPPLY	4100	SUPPLIES	57.76
TOTAL CHECK						2,050.48
200767	91010	11/18/14	SHAW MEDIA	3600	CHILDCARE AD WILL RUN FOR	850.01
200768	91010	11/18/14	SHIFFLER EQUIPMENT SALES,	4100	1031KSCCTN X-ACTO KS 8 HOL	198.44
200768	91010	11/18/14	SHIFFLER EQUIPMENT SALES,	4100	ML1630 KEY CONTROLLED COM	544.00
TOTAL CHECK						742.44
200769	91010	11/18/14	SIGNS NOW	4100	SIGNS PER ESTIMATE SN195-	894.90
200769	91010	11/18/14	SIGNS NOW	4100	REGISTRAR SIGN PER SN195-	50.00
200769	91010	11/18/14	SIGNS NOW	3600	NAMEPLATE INSERT - GRAY W	30.00
TOTAL CHECK						974.90
200770	91010	11/18/14	JOHN SIPPY	2225	MONTHLY MEDICAL REIMB	250.00
200771	91010	11/18/14	RUDOLPH J SKUL JR	2225	MONTHLY MEDICAL REIMB	202.44

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200772	91010	11/18/14	9991349 VERETTA SLAD	2225	MONTHLY MEDICAL REIMB	250.00
200773	91010	11/18/14	1050709 SHERID A SMITH	2225	MONTHLY MEDICAL REIMB	163.00
200774	91010	11/18/14	1078291 SOARING EAGLE ACADEMY	6720	OCT TUITION	7,879.62
200774	91010	11/18/14	1078291 SOARING EAGLE ACADEMY	6720	OCT TUITION	7,879.62
			TOTAL CHECK			15,759.24
200775	91010	11/18/14	1055058 SOCCER 2000 INC.	4100	INVOICE 02-002642 - GREEN	101.25
200775	91010	11/18/14	1055058 SOCCER 2000 INC.	4100	INVOICE 02-002894 2 GK JE	160.50
			TOTAL CHECK			261.75
200776	91010	11/18/14	1002964 SOUTH H. S. ACTIVITY FUND	000	PSAT FEES	2,760.00
200777	91010	11/18/14	1070277 SOUTHERN BUS & MOBILITY	4100	INVOICE # 110611 3, REA	304.17
200778	91010	11/18/14	1079173 SPARKFUN ELECTRONICS	4100	ALCOHOL GAS SENSOR MQ 3	11.88
200778	91010	11/18/14	1079173 SPARKFUN ELECTRONICS	4100	GAS SENSOR BREAKOUT BOARD	7.60
200778	91010	11/18/14	1079173 SPARKFUN ELECTRONICS	4100	LOAD SENSOR - 50KG	25.38
200778	91010	11/18/14	1079173 SPARKFUN ELECTRONICS	4100	LPG GAS SENSOR-MQ-6	11.88
200778	91010	11/18/14	1079173 SPARKFUN ELECTRONICS	4100	METHANE CNG GAS SENSOR -	11.88
200778	91010	11/18/14	1079173 SPARKFUN ELECTRONICS	4100	OPAMP BREAKOUT	15.84
200778	91010	11/18/14	1079173 SPARKFUN ELECTRONICS	4100	FLEXIFORCE PRESSURE SENSO	19.96
200778	91010	11/18/14	1079173 SPARKFUN ELECTRONICS	4100	LOAD SENSOR - 50KG	9.92
			TOTAL CHECK			114.34
200779	91010	11/18/14	1077484 SPECIALIZED EDUCATION OF	6720	SEPT TUITION	7,202.20
200780	91010	11/18/14	1062254 SPEEDLINK SOLUTIONS	5404	EP EMF R - 6200 SEATS EMA	7,250.00
200781	91010	11/18/14	1078326 SPENCER'S BOOKS	4201	THE AMERICANS TEXTBOOKS	555.17
200781	91010	11/18/14	1078326 SPENCER'S BOOKS	4201	SHIPPING - 3%	58.50
200781	91010	11/18/14	1078326 SPENCER'S BOOKS	4201	WORLD HISTORY: PATTERNS O	1,950.00
			TOTAL CHECK			2,563.67
200782	91010	11/18/14	1059839 SPIRIT PRODUCTS, INC.	4100	WHITE SPIRIT T-SHIRTS	161.00
200783	91010	11/18/14	1074983 SPORTS CAREER CONSULTING,	4100	1 YR SUBSCRIPTION TO EDUC	449.00
200783	91010	11/18/14	1074983 SPORTS CAREER CONSULTING,	4100	ESTIMATED SHIPPING/HANDLI	4.95
			TOTAL CHECK			453.95
200784	91010	11/18/14	1062710 SPRINT/NEXTEL (DISTRICT)	3403	CELL PHONES	1,197.90
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	1 GALLON STAPLES BRAND SC	9.54
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	4 PACK OF OVERHEAD MARKER	9.63
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	8 1/2 X 11 RULED NOTEPADS	4.61
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STIC BALL POINT	6.37
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STICK BALLPOINT	19.10
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ULTRA ROUND STIC GRIP	28.55
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIX ROUND STIC GRIP BALLP	25.36
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BUTCHER PAPER ROLL, 40# 3	59.89
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	CRAYOLA CLASSPACK COLORED	25.13
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELECTRIC PENCIL SHARPENER	28.09
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELMERS NO WRINKLE RUBBER	4.12
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH DESKTOP TAPE DISPE	17.07

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200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH MASKING TAPE 1 X 6	141.18
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH TAPLE W DISPENSERS	105.92
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES SCHOOL GLUE, 4 OZ	42.93
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES YELLOW PENCILS, N	35.66
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SWINGLINE LIGHT DUTY STAP	60.83
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	1 GALLON STAPLES BRAND SC	.65
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	4 PACK OF OVERHEAD MARKER	.66
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	8 1/2 X 11 RULED NOTEPADS	.32
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STIC BALL POINT	.44
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STICK BALLPOINT	1.31
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ULTRA ROUND STIC GRIP	1.96
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIX ROUND STIC GRIP BALLP	1.74
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BUTCHER PAPER ROLL, 40# 3	4.10
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	CRAYOLA CLASSPACK COLORED	1.72
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELECTRIC PENCIL SHARPENER	1.92
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELMERS NO WRINKLE RUBBER	.28
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH DESKTOP TAPE DISPE	1.17
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH MASKING TAPE 1 X 6	9.67
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH TAPLE W DISPENSERS	7.26
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES SCHOOL GLUE, 4 OZ	2.94
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES YELLOW PENCILS, N	2.44
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SWINGLINE LIGHT DUTY STAP	4.17
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	1 GALLON STAPLES BRAND SC	.08
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	4 PACK OF OVERHEAD MARKER	.08
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	8 1/2 X 11 RULED NOTEPADS	.04
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STIC BALL POINT	.05
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STICK BALLPOINT	.15
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ULTRA ROUND STIC GRIP	.23
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIX ROUND STIC GRIP BALLP	.20
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BUTCHER PAPER ROLL, 40# 3	.48
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	CRAYOLA CLASSPACK COLORED	.20
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELECTRIC PENCIL SHARPENER	.22
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELMERS NO WRINKLE RUBBER	.03
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH DESKTOP TAPE DISPE	.14
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH MASKING TAPE 1 X 6	1.12
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH TAPLE W DISPENSERS	.85
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES SCHOOL GLUE, 4 OZ	.34
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES YELLOW PENCILS, N	.29
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SWINGLINE LIGHT DUTY STAP	.49
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	1 GALLON STAPLES BRAND SC	.18
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	4 PACK OF OVERHEAD MARKER	.18
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	8 1/2 X 11 RULED NOTEPADS	.09
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STIC BALL POINT	.12
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STICK BALLPOINT	.35
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ULTRA ROUND STIC GRIP	.53
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIX ROUND STIC GRIP BALLP	.47
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BUTCHER PAPER ROLL, 40# 3	1.11
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	CRAYOLA CLASSPACK COLORED	.47
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELECTRIC PENCIL SHARPENER	.52
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELMERS NO WRINKLE RUBBER	.08
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH DESKTOP TAPE DISPE	.32
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH MASKING TAPE 1 X 6	2.59
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH TAPLE W DISPENSERS	1.96
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES SCHOOL GLUE, 4 OZ	.79
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES YELLOW PENCILS, N	.66
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SWINGLINE LIGHT DUTY STAP	1.13

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200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	488666-ZEBRA SARASA RETRA	65.24
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	565390-EXPO DRY ERASE MAR	11.16
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	1 GALLON STAPLES BRAND SC	1.11
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	4 PACK OF OVERHEAD MARKER	1.12
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	8 1/2 X 11 RULED NOTEPADS	.54
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STIC BALL POINT	.74
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STICK BALLPOINT	2.22
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ULTRA ROUND STIC GRIP	3.32
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIX ROUND STIC GRIP BALLP	2.95
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BUTCHER PAPER ROLL, 40# 3	6.96
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	CRAYOLA CLASSPACK COLORED	2.92
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELECTRIC PENCIL SHARPENER	3.27
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ELMERS NO WRINKLE RUBBER	.48
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH DESKTOP TAPE DISPE	1.98
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH MASKING TAPE 1 X 6	16.41
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH TAPLE W DISPENSERS	12.31
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES SCHOOL GLUE, 4 OZ	4.99
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES YELLOW PENCILS, N	4.15
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SWINGLINE LIGHT DUTY STAP	7.07
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	MICROSOFT WIRELESS MOBILE	25.87
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	VELCRO BRAND STICKY BACK	2.00
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	DYMO LABEL WRITER	98.45
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCOTCH TAPE DOUBLE SIDED	7.61
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	489565 INJET/LASER SHIPPI	48.46
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BICVLGBAP81AST PURPLE RET	12.10
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	POST-IT NOTES, 3"X3" CANA	29.24
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES COLORED TOP-TAB F	14.86
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES COLORED TOP-TAB F	29.72
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	AVERY ECONOMY ROUND RING	47.28
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SCROLLWORK WILTON	24.99
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ESPRESSO SHADOW BOX	30.78
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	898211 FELLOWERS POWERSHR	57.88
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SUPPLIES	205.95
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	SUPPLIES	5.10
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	IDVILLE ID BADGE SLOT PUN	51.09
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	3-HOLE PUNCHES FOR DUPLIC	23.82
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	DIVIDER TABS- C147	2.08
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	FILE FOLDERS FOR C147	7.50
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	RUBBER BANDS - C147	4.24
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLER FOR DUPLICATING-	12.28
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES FOR DUPLICATING -	3.94
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STICKY NOTES - C147	1.59
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC BRITE LINER PINK	6.48
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC BRITELINER HIGHLIGHTE	9.21
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STIC BLUE PENS	5.30
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	BIC ROUND STIC RED PENS	12.28
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	CD-R SPINDLE 100/PK	16.47
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	EASY CLOSE PRIVACY BUSINE	5.85
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	ECONOMY TOP-TAB FILE FOLD	5.26
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	EXPO DRY ERASE MARKERS -	21.25
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	FLAT STACK STAPLER	36.40
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	LYSOL DISINFECTING WIPES	3.95
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	MEMOREX CD/DVD SLEEVES 10	6.76
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	PILOT PRECISE V5 RETRACTA	19.21
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES 3X5 INDEX CARDS	8.12
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES 4X6 INDEX CARDS	2.54

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200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES DRY ERASE MARKERS	13.60
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES HYPE FOURESCENT M	10.89
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES HYPE HIGHLIGHTERS	4.01
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES INVISABLE TAPE	4.52
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES MEDIUM BINDER CLI	7.60
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES SHEET PROTECTORS	7.81
200785	91010	11/18/14	1062172 STAPLES ADVANTAGE	4100	STAPLES TAPE DISPENSER	4.34
			TOTAL CHECK			1,790.89
200786	91010	11/18/14	9991650 JOHN STAPLETON	2225	MONTHLY MEDICAL REIMB	202.44
200787	91010	11/18/14	1059554 STREAMWOOD BEHAVIORAL HLT	6720	HOSP TUTORING	140.00
200788	91010	11/18/14	1008580 SUBURBAN DR CHK & LOCK SE	4100	OCTOBER BILLS	20.00
200788	91010	11/18/14	1008580 SUBURBAN DR CHK & LOCK SE	4100	OCTOBER BILLS	110.25
200788	91010	11/18/14	1008580 SUBURBAN DR CHK & LOCK SE	4100	OCTOBER BILLS	349.05
200788	91010	11/18/14	1008580 SUBURBAN DR CHK & LOCK SE	4100	OCTOBER BILLS	5.60
200788	91010	11/18/14	1008580 SUBURBAN DR CHK & LOCK SE	4100	SUPPLIES	8.40
			TOTAL CHECK			493.30
200789	91010	11/18/14	1060276 SUBURBAN LIFE MEDIA	6400	SUBSCRIPTION RENEWAL	69.00
200790	91010	11/18/14	1063374 SUNGARD PUBLIC SECTOR	3160	SOFTWARE TRAINING	412.50
200791	91010	11/18/14	1076022 SUNRISE COMMUNICATIONS	3000	VIDEO-BOARD MTG	410.00
200791	91010	11/18/14	1076022 SUNRISE COMMUNICATIONS	3000	AUDIO-BOARD ROOM	190.00
200791	91010	11/18/14	1076022 SUNRISE COMMUNICATIONS	3000	VIDEO-BOARD MTG	410.00
			TOTAL CHECK			1,010.00
200792	91010	11/18/14	1008676 TAMELING, INC.	7020	INVOICE #0098535-IN 20 TO	406.00
200793	91010	11/18/14	1079561 TECHNOLOGY & LANGUAGE CEN	3000	STAFFING	500.00
200794	91010	11/18/14	1077779 TECTAAMERICA	3230	KEWAUNEE ROOF REPAIRS PER	639.50
200795	91010	11/18/14	1060056 TELESOLUTIONS CONSULTANTS	3400	RUNNING PURCHASE ORDER	475.00
200796	91010	11/18/14	1054971 PAT TELFORD	2225	MONTHLY MEDICAL REIMB	142.67
200797	91010	11/18/14	9991422 DANIEL TELITZ	2225	MONTHLY MEDICAL REIMB	250.00
200798	91010	11/18/14	1079139 TEMPERATURE EQUIPMENT COR	5200	POOL PAK	109,155.00
200799	91010	11/18/14	1074838 THE FITNESS CONNECTION	7011	ESTIMATED SHIPPING/HANDLI	110.00
200799	91010	11/18/14	1074838 THE FITNESS CONNECTION	7011	INSTALLATION	400.00
200799	91010	11/18/14	1074838 THE FITNESS CONNECTION	7011	MATRIX ULX LIGHT COMMERIC	4,485.00
			TOTAL CHECK			4,995.00
200800	91010	11/18/14	1079668 THE LAX SHOP	4100	CASCADE R-CHROME MASK - A	1,731.37
200800	91010	11/18/14	1079668 THE LAX SHOP	4100	CPX-R CHROME STAND - ALL	426.00
200800	91010	11/18/14	1079668 THE LAX SHOP	4100	ESTIMATED SHIPPING/HANDLI	50.00
			TOTAL CHECK			2,207.37
200801	91010	11/18/14	1079472 THE OMNI GROUP	2250	OCT PARTICIPANTS	6.00
200802	91010	11/18/14	9991651 PHILLIP THORNE	2225	MONTHLY MEDICAL REIMB	202.44

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200803	91010	11/18/14	1008755 THREE M LIBRARY SYSTEMS	3230	RENEWAL SERVICE AGREEMENT	1,009.00
200804	91010	11/18/14	1076264 TIGERDIRECT.COM	4100	RCA RIGHT-ANGLE ADAPTER F	56.39
200804	91010	11/18/14	1076264 TIGERDIRECT.COM	7011	SMK-LINK PILOT PRO PRESEN	53.57
			TOTAL CHECK			109.96
200805	91010	11/18/14	1079759 TOM & JERRY SERVICE CENTE	3230	INVOICE 3 50.573 TOWING	509.93
200806	91010	11/18/14	1062248 TRACK SURFACES COMPANY	3230	CURB REPAIR OF OUTDOOR TR	1,055.00
200807	91010	11/18/14	1053215 TRANE CHICAGO SERVICE	4100	FAN04082 FAN	439.00
200807	91010	11/18/14	1053215 TRANE CHICAGO SERVICE	4100	MOTO6800 MOTOR	1,764.00
			TOTAL CHECK			2,203.00
200808	91010	11/18/14	1063631 TROPHIES BY GEORGE	4100	ENGRAVING	14.00
200809	91010	11/18/14	1011366 TROPHYS ARE US	4100	NAME PLATES	36.57
200809	91010	11/18/14	1011366 TROPHYS ARE US	4100	NAME PLATES	56.57
			TOTAL CHECK			93.14
200810	91010	11/18/14	9991660 NANCY ULRICH	2225	MONTHLY MEDICAL REIMB	202.44
200811	91010	11/18/14	1076791 UNIFIRST CORP	3230	MATS - SOUTH	174.48
200812	91010	11/18/14	1061674 UNITED RADIO COMMUNICATIO	3230	REPAIR TO MARIA'S RADIO T	72.66
200812	91010	11/18/14	1061674 UNITED RADIO COMMUNICATIO	3230	REPAIR OF JERRY'S RADIO T	91.62
200812	91010	11/18/14	1061674 UNITED RADIO COMMUNICATIO	3230	REPAIR OF TIM E'S RADIO T	64.50
200812	91010	11/18/14	1061674 UNITED RADIO COMMUNICATIO	4100	CLIP FOR TK3170 RADIOS	30.00
200812	91010	11/18/14	1061674 UNITED RADIO COMMUNICATIO	3230	REPAIR OF MILOS' RADIO TK	76.59
			TOTAL CHECK			335.37
200813	91010	11/18/14	1063041 UNIVERSITY MUSIC SERVICE	4103	"I WILL REMEMBER YOU" BY	76.00
200813	91010	11/18/14	1063041 UNIVERSITY MUSIC SERVICE	4103	ESTIMATED SHIPPING AND HA	10.00
			TOTAL CHECK			86.00
200814	91010	11/18/14	1051352 VARSITY SPIRIT FASHIONS	4100	INVOICE FOR REPLACE BODYL	1,109.90
200814	91010	11/18/14	1051352 VARSITY SPIRIT FASHIONS	4100	3 CLR INTERLOCKING LETTER	323.00
200814	91010	11/18/14	1051352 VARSITY SPIRIT FASHIONS	4100	3 CLR INTERLOCKING LETTER	95.00
200814	91010	11/18/14	1051352 VARSITY SPIRIT FASHIONS	4100	POWERFIT A-LINE SKIRT	170.00
200814	91010	11/18/14	1051352 VARSITY SPIRIT FASHIONS	4100	POWERFIT MENS PANT	364.75
200814	91010	11/18/14	1051352 VARSITY SPIRIT FASHIONS	4100	POWERFIT MENS SHIRT	414.75
200814	91010	11/18/14	1051352 VARSITY SPIRIT FASHIONS	4100	POWERFIT SHELL TOP	2,141.15
200814	91010	11/18/14	1051352 VARSITY SPIRIT FASHIONS	4100	SHIPPING/HANDLING	244.50
			TOTAL CHECK			4,863.05
200815	91010	11/18/14	1062621 PETE VENTRELLI	2225	MONTHLY MEDICAL REIMB	250.00
200816	91010	11/18/14	1078071 VEX ROBOTICS INC	4100	METAL AND HARDWARE KIT	89.74
200816	91010	11/18/14	1078071 VEX ROBOTICS INC	4100	7.2V NIMH 2000MAH ROBOT B	119.94
200816	91010	11/18/14	1078071 VEX ROBOTICS INC	4100	FREIGHT	13.24
200816	91010	11/18/14	1078071 VEX ROBOTICS INC	4100	VEX PROGRAMMING CONTROL S	2,447.35
			TOTAL CHECK			2,670.27
200817	91010	11/18/14	1009149 VICTOR SHADE CO	5200	HUNTER SOUGLAS SHADES PER	17,875.00

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200818	91010	11/18/14	1009165 VILLAGE OF D.G. WATER DEP	3700	SHS WATER/OCT 14	3,188.72
200818	91010	11/18/14	1009165 VILLAGE OF D.G. WATER DEP	3700	SHS WATER/OCT 14	1,140.14
200818	91010	11/18/14	1009165 VILLAGE OF D.G. WATER DEP	3700	SHS WATER/OCT 14	4,983.80
200818	91010	11/18/14	1009165 VILLAGE OF D.G. WATER DEP	3700	SHS WATER/OCT 14	5,365.98
200818	91010	11/18/14	1009165 VILLAGE OF D.G. WATER DEP	3700	ASC WATER/OCT 14	445.62
200818	91010	11/18/14	1009165 VILLAGE OF D.G. WATER DEP	3700	ASC WATER/OCT 14	463.75
200818	91010	11/18/14	1009165 VILLAGE OF D.G. WATER DEP	3700	ASC WATER/OCT 14	141.21
	TOTAL CHECK					15,729.22
200819	91010	11/18/14	1009157 VILLAGE OF DOWNERS GROVE	3110	ELEVATOR RE-INSPECT	177.00
200820	91010	11/18/14	1057532 VILLAGE OF WOODRIDGE	3110	POLICE COUNSELOR	5,706.17
200821	91010	11/18/14	1061907 VISUAL IMAGE PHOTOGRAPHY,	4100	3' X 6' GIRLS VOLLEYBALL	65.00
200821	91010	11/18/14	1061907 VISUAL IMAGE PHOTOGRAPHY,	4100	PHOTO BLANKETS - VARSITY	352.00
	TOTAL CHECK					417.00
200822	91010	11/18/14	1059749 ERIC WAGNER	3181	TREASURER SERVICES	750.00
200823	91010	11/18/14	1078576 WALT WILLIAMS	3400	OCT HOURS	2,200.00
200824	91010	11/18/14	1075226 WALTER MATUNE	2225	MONTHLY MEDICAL REIMB	104.90
200825	91010	11/18/14	9991525 ROBERT WEBELER	2225	MONTHLY MEDICAL REIMB	246.52
200826	91010	11/18/14	1075756 WESTWAY COACH	3310	DGS ATHLETICS	441.50
200826	91010	11/18/14	1075756 WESTWAY COACH	3310	DGS ATHLETICS	382.67
200826	91010	11/18/14	1075756 WESTWAY COACH	3310	DGN ATHLETICS	148.14
200826	91010	11/18/14	1075756 WESTWAY COACH	3310	DGS ATHLETICS	651.11
200826	91010	11/18/14	1075756 WESTWAY COACH	3310	DGS ATHLETICS	643.11
	TOTAL CHECK					2,266.53
200827	91010	11/18/14	1072461 WIGHT & COMPANY	3191	LIFE SAFETY SURVEY	8,153.18
200827	91010	11/18/14	1072461 WIGHT & COMPANY	3191	MISC PROJECTS	330.00
200827	91010	11/18/14	1072461 WIGHT & COMPANY	3191	'14 VARIOUS MAINTENAN	7,648.12
	TOTAL CHECK					16,131.30
200828	91010	11/18/14	9991552 MICHAEL WILLIAMS	2225	MONTHLY MEDICAL REIMB	36.85
200829	91010	11/18/14	1057390 JOAN WILSON	2225	MONTHLY MEDICAL REIMB	169.77
200830	91010	11/18/14	1061906 SANDRA WOJCIK	2225	MONTHLY MEDICAL REIMB	250.00
200831	91010	11/18/14	1063305 WOODBINE GOLF COURSE	3900	BOYS GOLF PRACTICE	165.00
200832	91010	11/18/14	9991579 SCOTT WUGGAZER	3403	MONTHLY PHONE REIMB	45.00
200833	91010	11/18/14	9991654 RICHARD WYLLIE	2225	MONTHLY MEDICAL REIMB	191.40
200834	91010	11/18/14	1063692 XEROX CORPORATION	3230	SERVICE CONTRACT 8/1/2014	-39.37
200834	91010	11/18/14	1063692 XEROX CORPORATION	3230	SERVICE CONTRACT 8/1/2014	30.97
200834	91010	11/18/14	1063692 XEROX CORPORATION	3230	SERVICE CONTRACT 8/1/2014	30.10
200834	91010	11/18/14	1063692 XEROX CORPORATION	3230	SERVICE CONTRACT 7/1/2014	85.00
200834	91010	11/18/14	1063692 XEROX CORPORATION	3230	SERVICE CONTRACT 8/1/2014	45.62
200834	91010	11/18/14	1063692 XEROX CORPORATION	3230	SERVICE CONTRACT 8/1/2014	46.40
	TOTAL CHECK					198.72

SPI
DATE: 11/06/2014
TIME: 09:11:46

COMMUNITY HIGH SCHOOL DISTRICT 99
CHECK REGISTER

PAGE NUMBER: 38
VENCHK11
ACCOUNTING PERIOD: 5/15

FUND - 10 - EDUCATIONAL FUND

CHECK NUMBER	CASH ACCT	DATE ISSUED	-----VENDOR-----	ACCT	-----DESCRIPTION-----	AMOUNT
200835	91010	11/18/14	1059125 XEROX CORPORATION	3230	YEARLY MAINTENANCE AGREEM	57.00
200835	91010	11/18/14	1059125 XEROX CORPORATION	3000	T99 SEPT	57.00
200835	91010	11/18/14	1059125 XEROX CORPORATION	3230	YEARLY MAINTENANCE AGREEM	57.00
200835	91010	11/18/14	1059125 XEROX CORPORATION	3000	T99 OCT COPIER	57.00
			TOTAL CHECK			228.00
200836	91010	11/18/14	1078279 XEROX FINANCIAL SERVICES	5402	NOV-JAN LEASE: FOUR MACH	7,295.00
200837	91010	11/18/14	1071643 ZEE MEDICAL INC	7002	INVOICE 0100198382 FIRST	15.60
200838	91010	11/18/14	9991593 GINA ZICCARDI	3403	MONTHLY PHONE REIMB	45.00
200839	91010	11/18/14	9991594 TERRY ZIEMKE	2225	MONTHLY MEDICAL REIMB	31.23
200840	91010	11/18/14	1076228 ZLAN PARTNERS	3160	INVOICE 9252 - COMCAST RE	495.00
			TOTAL FUND			1,654,600.44
			TOTAL REPORT			1,698,755.44