

Board Report - LOCKPORT SCHOOL DIST. #91

Expense on Date: 11/01/2019 to 11/30/2019

Account Number	Description	Check	Amount
ADELMANN, BEVERLY			
10-1500-325-200	JUDGES & ACCOMP MUSIC & BAND	39785	150.00
Total for ADELMANN, BEVERLY			\$150.00
AMERICAN CHORAL DIRECTORS ASSOC.			
10-2210-397-200	PO#G25228	39832	125.00
Total for AMERICAN CHORAL DIRECTORS ASSOC.			\$125.00
AMERICAN TIME & SIGNAL			
20-2540-400-200	MAIN./REPAIR SUPPLIES-KG	39833	432.04
Total for AMERICAN TIME & SIGNAL			\$432.04
ATC HEALTHCARE SERVICES, INC.			
10-4220-670-100	CUSTOMER # 0009745	39786	1,113.75
10-4220-670-100	CUSTOMER # 0009745	39786	1,215.00
10-4220-670-100	SPED ED TUITION ANOTHER PUBLIC-MG	39834	1,395.00
10-4220-670-100	SPED ED TUITION ANOTHER PUBLIC-MG	39896	1,395.00
Total for ATC HEALTHCARE SERVICES, INC.			\$5,118.75
B&H PHOTO VIDEO			
10-1110-411-300	po#G25216	39787	170.00
10-1110-411-300	po#G25216	39787	218.00
Total for B&H PHOTO VIDEO			\$388.00
BARRETT HARDWARE CO.			
20-2540-415-300	LAWN CARE	39788	132.47
Total for BARRETT HARDWARE CO.			\$132.47
BECKWITH, ANDREW			
10-1500-325-200	JUDGES & ACCOMP MUSIC & BAND	39789	75.00
Total for BECKWITH, ANDREW			\$75.00
BENNETT & BROSSEAU			
20-2540-323-200	CONT SERV/GEN REPAIR - KG	39835	1,358.00
Total for BENNETT & BROSSEAU			\$1,358.00
BOUND TO STAY BOUND BOOKS INC			
10-2220-411-100	G25224	39836	445.45
Total for BOUND TO STAY BOUND BOOKS INC			\$445.45
BRENDELS PIANOS			
10-1500-430-200	G25181	39837	90.00
10-1500-430-100	PO#G25181	39837	90.00
Total for BRENDELS PIANOS			\$180.00
BUCKEYE CLEANING CENTERS			
20-2540-410-100	CUSTODIAL SUPPLIES - MG	39838	374.67
20-2540-410-200	CUSTODIAL SUPPLIES - KG	39838	562.01
20-2540-410-100	CUSTODIAL SUPPLIES - MG	39838	163.41
20-2540-410-200	CUSTODIAL SUPPLIES - KG	39838	245.11
Total for BUCKEYE CLEANING CENTERS			\$1,345.20
CALL ONE			
20-2540-340-100	ACCT#1210025	39839	393.03
20-2540-340-200	ACCT#1210025	39839	393.03
Total for CALL ONE			\$786.06
CATALYST SOLUTION			

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CATALYST SOLUTION - (Continued)			
10-2520-315-300	TRAINING/CONTRACT SERVICES-OCTOBER	39790	275.00
10-2313-300-300	TREASURER SALARY-OCTOBER	39790	276.58
Total for CATALYST SOLUTION			\$551.58
CINTAS CORPORATION #344			
20-2540-305-300	UNIFORMS	39840	51.40
20-2540-305-300	UNIFORMS	39840	51.40
20-2540-305-300	UNIFORMS	39840	51.40
20-2540-305-300	UNIFORMS	39840	51.40
20-2540-305-300	UNIFORMS	39840	51.40
Total for CINTAS CORPORATION #344			\$257.00
CITY OF LOCKPORT			
20-2540-413-100	ACCT#0014030000-00	39791	590.76
20-2540-413-200	ACCT# 0010056500-00	39791	460.36
Total for CITY OF LOCKPORT			\$1,051.12
CLOTHESPIN PUPPETS			
10-2190-411-100	2 SHOWS ON 11/22/19	39792	400.00
Total for CLOTHESPIN PUPPETS			\$400.00
COMCAST BUSINES			
20-2540-340-100	ACCT#90863337	39841	276.86
20-2540-340-200	ACCT#90863347	39841	276.86
20-2540-340-100	acct#932768922	39897	855.00
20-2540-340-100	acct#932768922	39897	1,350.00
Total for COMCAST BUSINES			\$2,758.72
COMCAST-XFINITY			
20-2540-340-100	Account# 8771 20 156 0011664	39793	7.39
20-2540-340-200	Acct# 8771 20 156 0012092	39793	7.39
Total for COMCAST-XFINITY			\$14.78
COMED			
20-2540-467-100	account# 0096213008	39794	2,130.21
20-2540-467-200	acct# 0765587004	39794	6,622.94
Total for COMED			\$8,753.15
COVEY, BRIAN			
10-1500-325-200	JUDGES & ACCOMP MUSIC & BAND	39795	50.00
Total for COVEY, BRIAN			\$50.00
CROSS POINTS SALES, INC.			
20-2540-310-100	FIRE ALARM SYSTEM	39842	150.00
20-2540-310-200	FIRE ALARM SYSTEM	39842	150.00
Total for CROSS POINTS SALES, INC.			\$300.00
DATAMATION IMAGING SERVICES			
10-2410-324-300	CONTRACT SERVICES/OCT	39843	153.00
Total for DATAMATION IMAGING SERVICES			\$153.00
DAVIS PUBLICATIONS			
10-2210-420-100	PO#G25229	39844	222.97
10-2210-420-200	PO#G25229	39844	222.97
Total for DAVIS PUBLICATIONS			\$445.94

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Account Number	Description	Check	Amount
DOMINO, DAVE			
10-1500-320-200	REFEREES/GBB V'S TAFT	39845	65.00
Total for DOMINO, DAVE			\$65.00
DRAGOSH, CYNTHIA			
10-1999	Federal Jury Duty Mileage included on Fed check	39796	42.34
Total for DRAGOSH, CYNTHIA			\$42.34
FEENEY, DAN			
10-1500-320-200	IESA 7-3A REG TOURNAMENT OFFICIAL	39888	45.00
Total for FEENEY, DAN			\$45.00
FISCH, GREG			
10-1500-320-200	REFEREES/GBB V'S EISENHOWER	39846	65.00
Total for FISCH, GREG			\$65.00
FISCH, MARK			
10-1500-320-200	REFEREES/BBB VS DIRKSEN	39847	65.00
Total for FISCH, MARK			\$65.00
FRANCZEK			
10-2310-318-300	SPED LEGAL SERVICE	39848	812.50
Total for FRANCZEK			\$812.50
GRAND PRAIRIE TRANSIT LOCKPORT			
40-2550-332-200	GBB VS DIRKSEN	39849	269.93
40-2550-332-200	GBB VS LUKANCIC	39849	239.38
40-2550-332-200	GBB VS OAK PRAIRIE	39849	217.25
40-2550-332-200	GBB VS TAFT	39849	222.52
40-2550-332-200	GBB VS SUMMIT HILL	39849	253.70
40-2550-332-200	GBB VS LIBERTY	39849	295.85
40-2550-332-200	GBB VS JANE ADAMS	39849	252.55
40-4120-331-100	OCTOBER TRANSPORTATION	39849	19,983.19
40-4120-331-200	OCTOBER TRANSPORTATION	39849	4,393.54
40-2550-335-100	HOMELESS TRANSPORTATION-MG	39849	234.86
40-2550-332-200	GBB VS PLANO	39849	278.89
Total for GRAND PRAIRIE TRANSIT LOCKPORT			\$26,641.66
GT MECHANICAL, INC.			
20-2540-323-200	CONT SERV/GEN REPAIR - KG	39797	6,666.76
Total for GT MECHANICAL, INC.			\$6,666.76
GUIDING LIGHT ACADEMY			
10-1912-670-100	SPED TUITION PRIVATE-MG	39798	5,658.84
10-1912-670-200	SPED TUITION PRIVATE-KG	39798	5,658.84
Total for GUIDING LIGHT ACADEMY			\$11,317.68
HARRIS BANK P-CARD			
20-2540-400-100	MAINT./REPAIR SUPPLIES - MG	317	670.97
20-2540-400-200	MAINT./REPAIR SUPPLIES - KG	317	2,656.55
20-2540-410-100	CUSTODIAL SUPPLIES - MG	317	23.87
20-2540-410-200	CUSTODIAL SUPPLIES - KG	317	214.84
20-2540-415-300	LAWN CARE	317	43.87
10-1999	CREDIT BACK FOR FRAUDULENT CHARGES	317	(696.24)
10-1110-412-100	BACKUPIFY	317	12.00
10-1110-412-200	BACKUPIFY	317	44.00

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HARRIS BANK P-CARD - (Continued)			
10-3700-310-400	ANDERSON'S BOOKSHOP	317	250.00
10-2560-300-300	STATE FOOD SAFETY	317	128.00
10-1500-430-100	THE CHALKBOARD	317	10.47
Total for HARRIS BANK P-CARD			\$3,358.33
HAUSER, IZZO, PETRARCA, GLEASON & STILLMAN LLC			
10-2310-315-300	CLIENT # Z3940	39850	184.00
Total for HAUSER, IZZO, PETRARCA, GLEASON & STILLMAN LLC			\$184.00
HERMITAGE ART COMPANY			
10-1500-420-200	PO#G25204	39799	69.77
Total for HERMITAGE ART COMPANY			\$69.77
HOH WATER TECHNOLOGY, INC.			
20-2540-323-100	contract #1245	39851	1,750.00
Total for HOH WATER TECHNOLOGY, INC.			\$1,750.00
HOME DEPOT			
20-2540-400-200	MAINT./REPAIR SUPPLIES - KG	39800	76.03
Total for HOME DEPOT			\$76.03
HORVATH, BOB			
10-1500-320-200	REFEREES/GBB VS BROOKS	39852	65.00
Total for HORVATH, BOB			\$65.00
INSTITUTE FOR EDUCATIONAL DEVELOPMENT			
10-3700-310-400	PO#G25196	39853	279.00
Total for INSTITUTE FOR EDUCATIONAL DEVELOPMENT			\$279.00
IPRF			
80-2362-300-300	WORKERS COMP	39854	4,848.00
Total for IPRF			\$4,848.00
JEFFERS HANDBELL SUPPLY INC			
10-1110-401-200	PO#G25213	39855	85.29
10-1110-401-200	PO#G25213	39855	26.95
Total for JEFFERS HANDBELL SUPPLY INC			\$112.24
KEIGHER, TERRY			
10-1500-320-200	REFEREES/BBB	39856	65.00
Total for KEIGHER, TERRY			\$65.00
KENDZORA, NICK			
10-1500-320-200	IESA CLASS 7-3A GBB OFFICIAL	39886	135.00
Total for KENDZORA, NICK			\$135.00
KIN-KO ACE STORE			
20-2540-410-100	CUSTODIAL SUPPLIES - MG	39801	10.51
20-2540-410-200	CUSTODIAL SUPPLIES - KG	39801	15.77
20-2540-400-200	MAINT./REPAIR SUPPLIES - KG	39801	16.99
20-2540-415-300	LAWN CARE	39801	22.99
20-2540-400-200	MAINT./REPAIR SUPPLIES - KG	39801	0.58
20-2540-400-200	MAINT./REPAIR SUPPLIES - KG	39801	7.98
20-2540-400-100	MAINT./REPAIR SUPPLIES - MG	39801	5.98
Total for KIN-KO ACE STORE			\$80.80
KNAPCZYK, JACLYN			

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KNAPCZYK, JACLYN - (Continued)			
10-1500-641-200	PRORATED REFUND SY20 REGISTRARTION	39857	110.00
Total for KNAPCZYK, JACLYN			\$110.00
KUZMA, JAMES			
10-1500-320-200	REFEREES-GBB VS HICKORY CREEK	39802	65.00
Total for KUZMA, JAMES			\$65.00
LAKICS, JESSICA			
40-2900-332-300	TRAVEL/MILEAGE REIMB./OCTOBER	39858	13.92
Total for LAKICS, JESSICA			\$13.92
LEAF			
10-2540-300-300	CONTRACT 100-1476221-001	39859	2,494.25
Total for LEAF			\$2,494.25
LINCOLN REGIONAL SAFE SCHOOL			
10-1911-670-200	REG ED TUITION (hospitalized/institutionalized)-KG	39803	110.00
10-1911-670-200	OCTOBER	39860	220.00
Total for LINCOLN REGIONAL SAFE SCHOOL			\$330.00
LOCKPORT TOWNSHIP H.S. #205			
10-2560-413-100	OCTOBER LUNCHES MG	39861	2,924.20
10-2560-416-100	October Breakfast MG	39861	310.80
10-2560-420-100	EL GRANT SNACKS/ FOOD-MG/OCT	39861	441.00
10-2560-413-200	OCTOBER LUNCHES KG	39861	5,861.29
10-2560-416-200	October Breakfast KG	39861	301.00
Total for LOCKPORT TOWNSHIP H.S. #205			\$9,838.29
LONG, GERALD			
10-1500-320-200	IESA CLASS 7-3A GBB OFFICIAL	39889	45.00
10-1500-320-200	REFEREES/GBB VS RICHLAND	39862	45.00
10-1500-320-200	REFEREES/BBB	39862	65.00
10-1500-320-200	IESA CLASS 7-3A GBB OFFICIAL-3GAMES	39887	135.00
Total for LONG, GERALD			\$290.00
LOTS OF FLOWERS			
10-2310-400-300	LAURA PEIL	39804	65.94
Total for LOTS OF FLOWERS			\$65.94
MALMARK			
10-1110-401-200	PO#G25212	39863	513.26
10-1110-710-200	PO#G25209	39863	2,177.00
Total for MALMARK			\$2,690.26
MARTIN WHALEN OFFICE SOLUTIONS			
10-2540-300-300	COPIER LEASE MAINT.	39783	59.95
10-2540-300-300	COPIER COVERAGE	39864	172.23
Total for MARTIN WHALEN OFFICE SOLUTIONS			\$232.18
MAURER, BETH			
10-1500-325-200	JUDGES & ACCOMP MUSIC & BAND	39805	150.00
Total for MAURER, BETH			\$150.00
MAY, RYNE			
10-1500-320-200	REFEREES-BBB VS DIRKSEN	39865	65.00
Total for MAY, RYNE			\$65.00

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MINARICH, KIMBERLY			
10-1500-325-200	JUDGES & ACCOMP MUSIC & BAND	39806	50.00
Total for MINARICH, KIMBERLY			\$50.00
MONOPRICE, INC			
10-1110-420-200	PO#G25205	39866	70.00
10-1110-420-200	PO#G25205	39866	70.00
10-1110-470-200	PO#G25201	39866	30.53
10-1110-470-100	PO#G25201	39866	27.77
Total for MONOPRICE, INC			\$198.30
MURRAY, MATT			
10-1500-320-200	REFEREES-GBB VS RICHLAND	39867	65.00
Total for MURRAY, MATT			\$65.00
MUSIC & ARTS CENTER INC.			
10-1110-401-200	INV019526528	39807	25.30
10-1500-420-200	INV019663743	39807	48.00
10-1500-420-200	INV019647601	39807	87.20
Total for MUSIC & ARTS CENTER INC.			\$160.50
NAPERVILLE PSYCHIATRIC VENTURES			
10-1911-670-200	REG ED TUITION (hospitalized/institutionalized)-KG	39898	499.20
10-1911-670-200	REG ED TUITION (hospitalized/institutionalized)-KG	39898	312.00
Total for NAPERVILLE PSYCHIATRIC VENTURES			\$811.20
PANEK, RICK			
10-1500-320-200	REFEREES/GBB VS EISENHOWER	39868	65.00
Total for PANEK, RICK			\$65.00
PIERSON, JIM			
40-2900-332-300	TRAVEL/MILEAGE REIMB./OCT	39869	78.88
Total for PIERSON, JIM			\$78.88
PITNEY BOWES INC			
10-2410-414-300	LEASE INV#3103478027	39808	147.00
Total for PITNEY BOWES INC			\$147.00
PITSCO, INC			
10-1110-420-200	PO#G25233	39870	43.50
Total for PITSCO, INC			\$43.50
PLAGMAN, NICOLE			
40-2900-332-300	TRAVEL/MILEAGE REIMB.-ILMEA	39871	25.07
Total for PLAGMAN, NICOLE			\$25.07
PNC BANK			
10-2310-332-300	HYATT-BOARD CONFERENCE	39809	1,989.55
10-2210-350-200	PD FOR PLSIPSC	39809	958.66
10-2210-390-200	BUREAU OF EDUCATION/PE	39809	99.20
10-2210-390-100	BUREAU OF EDUCATION/PE	39809	49.80
10-1110-401-200	AMAZON/IPAD CASES	39809	165.69
10-2321-310-300	AMAZON/BOOKS FOR DG	39809	78.82
10-2560-700-100	AMAZON-BREAKFAST PROGRAM	39809	38.94
10-2560-700-200	AMAZON-BREAKFAST PROGRAM	39809	38.93
10-1110-470-200	AMAZON-BREAKFAST PROGRAM	39809	40.99

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PNC BANK - (Continued)			
10-2560-700-100	AMAZON-BREAKFAST PROGRAM	39809	18.00
10-2560-700-200	AMAZON-BREAKFAST PROGRAM	39809	17.99
10-2134-410-200	AMAZON-BLOOD PRESSURE CUFF	39809	20.99
10-2210-345-100	BUREAU OF ED/PR FOR STEED	39809	279.00
Total for PNC BANK			\$3,796.56
PROVIDENCE CATHOLIC HIGH			
40-2550-333-100	KONOWS	39872	156.00
40-2550-333-400	KONOWS	39872	156.00
Total for PROVIDENCE CATHOLIC HIGH			\$312.00
READY REFRESH BY NESTLE			
20-2540-413-100	WATER/GARBAGE MG	39873	43.99
20-2540-413-200	WATER/GARBAGE KG	39873	41.99
Total for READY REFRESH BY NESTLE			\$85.98
ROBB, PHIL			
10-1500-325-200	JUDGES & ACCOMP MUSIC & BAND	39810	75.00
Total for ROBB, PHIL			\$75.00
ROZANSKI, JIM			
10-1500-320-200	REFEREES-GBB VS HICKORY CREEK	39811	65.00
Total for ROZANSKI, JIM			\$65.00
S.E.A.L.S. SOUTH, INC			
10-1911-670-200	REG ED TUITION (hospitalized/institutionalized)-KG	39812	4,962.10
Total for S.E.A.L.S. SOUTH, INC			\$4,962.10
S2 DETECTION NEVADA, INC.			
10-1110-415-200	PO#G25226	39813	67.50
Total for S2 DETECTION NEVADA, INC.			\$67.50
SAFEGUARD BUSINESS SYSTEMS			
10-2520-410-300	BOOKKEEPING SUPPLIES/ENVELOPES	39874	102.14
Total for SAFEGUARD BUSINESS SYSTEMS			\$102.14
SAMS CLUB			
20-2540-400-200	MAINT./REPAIR SUPPLIES - KG	39814	11.94
Total for SAMS CLUB			\$11.94
SANDER, DIANE			
10-2310-380-300	INSURANCE RETIRED TEACHERS	39875	2,000.00
Total for SANDER, DIANE			\$2,000.00
SAWCHUK, ANDY			
10-1500-320-200	REFEREES-GBB VS BROOKS	39876	65.00
Total for SAWCHUK, ANDY			\$65.00
SCHOOL ARTS MAGAZINE			
10-2210-420-100	PO#G25230	39877	24.97
10-2210-420-200	PO#G25230	39877	24.98
Total for SCHOOL ARTS MAGAZINE			\$49.95
SELLERS, JAMES			
40-2900-332-300	TRAVEL/MILEAGE REIMB.-OCTOBER	39815	23.54
Total for SELLERS, JAMES			\$23.54

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SOUTHWEST PEST CONTROL			
20-2540-310-100	MG CONT SERV/SNOW FIRE EX	39878	40.00
20-2540-310-200	KG CONT SERV/SNOW/FIRE EX	39878	40.00
Total for SOUTHWEST PEST CONTROL			\$80.00
STAPLES ADVANTAGE			
20-2540-400-100	MAINT./REPAIR SUPPLIES - MG	39879	183.23
20-2540-400-200	MAINT./REPAIR SUPPLIES - KG	39879	126.49
20-2540-410-100	CUSTODIAL SUPPLIES - MG	39879	637.89
20-2540-410-200	CUSTODIAL SUPPLIES - KG	39879	956.83
Total for STAPLES ADVANTAGE			\$1,904.44
STAPLES CREDIT PLAN			
10-1110-411-300	PO#G25182	39816	313.27
10-2410-411-200	PO#G25176	39816	104.02
Total for STAPLES CREDIT PLAN			\$417.29
STERICYCLE INC			
20-2540-413-100	WATER/GARBAGE MG	39817	25.79
20-2540-413-200	WATER/GARBAGE KG	39817	25.79
Total for STERICYCLE INC			\$51.58
SUNBELT STAFFING			
10-2149-315-100	PSYCHOLOGIST CONTRACT SERVICE-MG	39784	1,131.45
10-2149-315-100	PSYCHOLOGIST CONTRACT SERVICE-MG	39784	1,111.60
10-2149-315-100	PSYCHOLOGIST CONTRACT SERVICE-MG	39784	1,091.75
10-2149-315-100	PSYCHOLOGIST CONTRACT SERVICE-MG	39818	575.65
10-2149-315-100	PSYCHOLOGIST CONTRACT SERVICE-MG	39880	1,111.60
10-2149-315-100	PSYCHOLOGIST CONTRACT SERVICE-MG	39880	1,111.60
Total for SUNBELT STAFFING			\$6,133.65
SuperFleet Mastercard Program			
20-2540-415-300	LAWN CARE	39819	62.45
Total for SuperFleet Mastercard Program			\$62.45
TAMES / HEALTH RESOURCE SERVICE			
10-2410-324-300	CONTRACT SERVICES	39820	9.60
Total for TAMES / HEALTH RESOURCE SERVICE			\$9.60
THE ART OF EDUCATION			
10-2210-397-100	PO#G25231	39881	449.85
10-2210-397-200	PO#G25231	39881	449.85
Total for THE ART OF EDUCATION			\$899.70
VANGUARD ENERGY SERVICES			
20-2540-465-200	ACCT#5342422000	39882	779.69
Total for VANGUARD ENERGY SERVICES			\$779.69
WASTE MANAGEMENT OF IL			
20-2540-413-200	WATER/GARBAGE KG	39821	587.02
20-2540-413-100	WATER/GARBAGE MG	39821	406.48
Total for WASTE MANAGEMENT OF IL			\$993.50
WATKINS, KEVIN			
10-1500-320-200	REFEREES-GBB VS TAFT	39883	65.00
Total for WATKINS, KEVIN			\$65.00

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WEST40			
10-2210-416-300	PO#G25221	39822	208.59
Total for WEST40			\$208.59
WHITE OAKS LANDSCAPE, INC (JUST MOWING AROUND)			
20-2540-310-100	SALT SERVICE 10/31/19 8PM	39823	120.00
20-2540-310-100	SHOVEL SIDEWALK 10/30/19	39823	75.00
20-2540-310-200	SALT @KG 10/31/19 7PM	39823	160.00
20-2540-310-200	SHOVEL WALKS 10/30/19	39823	75.00
20-2540-310-100	MG CONT SERV/SNOW FIRE EX	39884	440.00
20-2540-310-200	KG CONT SER/SNOW/FIRE EX	39884	520.00
Total for WHITE OAKS LANDSCAPE, INC (JUST MOWING AROUND)			\$1,390.00
WILL COUNTY HEALTH DEPT.			
10-2560-600-100	ACCOUNT:AR0001274	39824	365.00
10-2560-600-200	ACCOUNT#AR0001273	39824	365.00
Total for WILL COUNTY HEALTH DEPT.			\$730.00
WILL COUNTY R.O.E.			
80-2367-310-300	Dacielas/Dennis/Jerz	39825	84.75
Total for WILL COUNTY R.O.E.			\$84.75
ZANER BLOSER			
10-1110-421-100-01	PO#G25030	39885	114.45
10-1110-421-100-01	PO#G25030	39885	1,619.20
10-1110-421-100-03	PO#G25042	39885	828.24
Total for ZANER BLOSER			\$2,561.89
Report Total			\$127,993.50