

Bills Payable List

| <u>Vendor Name</u> | <u>Description</u> | <u>P.O. #</u> | <u>Amount</u> | <u>State Account #</u> |
|---|--------------------------------|---------------|---------------|------------------------|
| BP / AMOCO OIL CO | TRAVEL - PRINCIPAL - RCHS | | \$10.34 | 10-2410-332-4 |
| | SUPPLIES - GASOLINE | | \$113.31 | 40-2550-464-8 |
| | TRAVEL - PRINCIPAL - RCPS | | \$46.47 | 10-2410-332-2 |
| | TRAVEL - SUPERINTENDENT | | \$62.74 | 10-2320-332-8 |
| | TRAVEL - TITLE I - DIST | | \$58.15 | 10-1250-332-8 |
| | SUPPLIES - GASOLINE | | \$1,152.80 | 20-2540-464-8 |
| | SUPPLIES GASOLINE DR ED - RCHS | | \$183.15 | 10-1110-464-4 |
| | SUPPLIES - GASOLINE | | \$526.66 | 40-2550-464-8 |
| | Total | | \$2,153.62 | |
| CITY OF BRAIDWOOD | WATER/SEWER SERVICE | | \$1,356.54 | 20-2540-370-8 |
| | WATER/SEWER SERVICE | | \$298.37 | 20-2540-370-8 |
| | WATER/SEWER SERVICE | | \$1,063.98 | 20-2540-370-8 |
| | WATER/SEWER SERVICE | | \$645.54 | 20-2540-370-8 |
| | POLICE SERVICES - DIST | | \$3,588.24 | 10-1110-311-8 |
| | Total | | \$6,952.67 | |
| CLENNON ELECTRIC INC. | BUILDING IMPROVEMENTS - RCHS | | \$11,356.40 | 20-2530-520-4 |
| | BUILDING IMPROVEMENTS - RCHS | | \$682.13 | 20-2530-520-4 |
| | Total | | \$12,038.53 | |
| COM ED | SUPPLIES - ELECTRICITY - RCIS | | \$875.41 | 20-2540-466-1 |
| | Total | | \$875.41 | |
| COMMERCIAL ELECTRONIC SYS REPAIRS/MAINT - DISTRICT | | | \$440.00 | 20-2540-323-8 |
| | Total | | \$440.00 | |
| CONNOR CO. | SUPPLIES - CUSTODIAL - DIST | | \$55.48 | 20-2540-410-8 |
| | SUPPLIES - CUSTODIAL - DIST | | \$704.01 | 20-2540-410-8 |
| | Total | | \$759.49 | |
| COUGILL,JERRY L. | PROF/TECH - RCHS | | \$4,099.50 | 10-1110-310-8 |
| | Total | | \$4,099.50 | |
| D & D MUSIC | REPAIRS/MAINT - BAND - RCMS | | \$95.00 | 10-1110-323-3 |
| | REPAIRS/MAINT - BAND - RCMS | | \$69.00 | 10-1110-323-3 |
| | Total | | \$164.00 | |
| DANKA OFFICE IMAGING CO | SUPPLIES - COPIER - RCHS | | \$226.75 | 10-1110-410-4 |
| | Total | | \$226.75 | |
| DANKA OFFICE IMAGING-CFG | MAINT AGREEM - COPIER - RCMS | | \$147.22 | 10-1110-323-8 |
| | MAINT AGREEM - COPIER - RCMS | | \$280.00 | 10-1110-323-8 |
| | MAINT AGREEM - COPIER - RCMS | | \$198.97 | 10-1110-323-8 |
| | MAINT AGREEM - COPIER - RCIS | | \$539.71 | 10-1110-323-8 |
| | MAINT AGREEM - COPIER - RCMS | | \$539.71 | 10-1110-323-8 |
| | MAINT AGREEM - COPIER - RCHS | | \$539.72 | 10-1110-323-4 |
| | Total | | \$2,245.33 | |
| DROP ZONE PORTABLE SERVICE SANITATION SERVICES - RCHS | SANITATION SERVICES - RCHS | | \$210.00 | 20-2540-321-4 |
| | SANITATION SERVICES - RCHS | | \$225.00 | 20-2540-321-4 |
| | Total | | \$435.00 | |

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| EARTHGRAINS BAKING COS INC | SUPPLIES FOOD - FD SERV - RCPS | | \$203.32 | 10-2560-416-8 |
| | SUPPLIES FOOD - FD SERV - RCIS | | \$965.69 | 10-2560-416-8 |
| | SUPPLIES FOOD - FD SERV - RCHS | | \$1,623.99 | 10-2560-416-8 |
| | SUPPLIES FOOD - FD SERV - RCMS | | \$1,004.50 | 10-2560-416-8 |
| | Total | | \$3,797.50 | |
| ELBERTS,RICHARD | SUPPLIES - GROUNDS | | \$67.00 | 20-2540-410-8 |
| | | Total | \$67.00 | |
| FATLAN TRUCKING | SUPPLIES - GROUNDS | | \$945.97 | 20-2540-410-8 |
| | | Total | \$945.97 | |
| FINN,CHARLOTTE | PROF & TECH SERVICES | | \$465.17 | 10-2320-310-8 |
| | | Total | \$465.17 | |
| FITZPATRICK,SHARON | EARLY RETIREMENT CONT - DIST | | \$100.00 | 10-1110-215-8 |
| | | Total | \$100.00 | |
| FOUR POINT O INC | SUPPLIES - SP ED | | \$524.00 | 10-1110-410-4 |
| | | Total | \$524.00 | |
| FOX RIVER FOODS | SUPPLIES FOOD - FD SERV - RCPS | | \$1,246.74 | 10-2560-416-8 |
| | SUPPLIES - FOOD SERVICE - RCPS | | \$132.35 | 10-2560-410-8 |
| | SUPPLIES FOOD - FD SERV - RCIS | | \$6,184.99 | 10-2560-416-8 |
| | SUPPLIES - FOOD SERVICE - RCIS | | \$481.99 | 10-2560-410-8 |
| | SUPPLIES FOOD - FD SERV - RCHS | | \$7,692.11 | 10-2560-416-8 |
| | SUPPLIES - FOOD SERVICE - RCHS | | \$1,042.37 | 10-2560-410-8 |
| | SUPPLIES FOOD - FD SERV - RCMS | | \$9,296.60 | 10-2560-416-8 |
| | SUPPLIES - FOOD SERVICE - RCMS | | \$1,334.49 | 10-2560-410-8 |
| | Total | \$27,411.64 | | |
| FREE-PRESS NEWSPAPERS | ADVERTISING - BOARD | | \$42.00 | 10-2310-350-8 |
| | ADVERTISING - FISCAL SERV | | \$67.95 | 10-2520-350-8 |
| | Total | \$109.95 | | |
| HAYDENS SPORTS | SUPPLIES - BOARD | | \$211.90 | 10-2310-410-8 |
| | | Total | \$211.90 | |
| HEALTH RESOURCE SERVICE MC TRAINING & IMPR - DIST | | | \$41.16 | 10-2520-310-8 |
| | | Total | \$41.16 | |
| HILLMANN PEDIATRIC THERAPY TUITION - PHYS IMPAIR - DIST | | | \$6,374.16 | 10-1250-670-8 |
| | | Total | \$6,374.16 | |
| HOPEWELL SCHOOL | TUITION - BEHAV DISORD - DIST | | \$166.48 | 10-1250-670-8 |
| | TUITION - BEHAV DISORD - DIST | | \$1,498.32 | 10-1250-670-8 |
| | Total | \$1,664.80 | | |
| ILLINOIS CENTRAL SCHOOL BUS PUP TRANS - SPEC ED | | | \$5,537.28 | 40-2550-331-8 |
| | | Total | \$5,537.28 | |
| ILLINOIS PUBLIC RISK FUND | INSUR - WKMN COMP | | \$12,415.00 | 10-2310-383-8 |
| | | Total | \$12,415.00 | |

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| JOHNSON,GERALD | PROF/TECH - RCMS | | \$1,524.31 | 10-1110-300-3 |
| | | Total | \$1,524.31 | |
| JOHNSON,LORI | PURCH SERV - SCHOOL IMPROV | | \$930.32 | 10-2210-300-8-21 |
| | | Total | \$930.32 | |
| JONES,KATHLEEN A. | TRAVEL - NURSE - DIST | | \$40.10 | 10-2130-332-1 |
| | | Total | \$40.10 | |
| KC COMMUNATIONS | EQUIPMENT - TRANSP | | \$900.00 | 40-2550-540-8 |
| | | Total | \$900.00 | |
| KINGS COMMAND | SUPPLIES FOOD - FD SERV - RCIS | | \$95.70 | 10-2560-416-8 |
| | SUPPLIES FOOD - FD SERV - RCPS | | \$31.90 | 10-2560-416-8 |
| | SUPPLIES FOOD - FD SERV - RCMS | | \$127.60 | 10-2560-416-8 |
| | SUPPLIES FOOD - FD SERV - RCHS | | \$127.60 | 10-2560-416-8 |
| | | Total | \$382.80 | |
| LAKESHORE COCA-COLA BTTLG | SUPPLIES FOOD - FD SERV - RCHS | | \$1,212.16 | 10-2560-416-8 |
| | | Total | \$1,212.16 | |
| LINCOLN-WAY AREA SPECIAL E | TUITION - PHYS IMPAIR - DIST | | \$769.91 | 10-1250-670-8 |
| | | Total | \$769.91 | |
| LOCKWOOD DAIRY | SUPPLIES FOOD - FD SERV - RCPS | | \$1,102.75 | 10-2560-416-8 |
| | SUPPLIES FOOD - FD SERV - RCIS | | \$2,132.07 | 10-2560-416-8 |
| | SUPPLIES FOOD - FD SERV - RCHS | | \$2,101.50 | 10-2560-416-8 |
| | SUPPLIES FOOD - FD SERV - RCMS | | \$1,230.60 | 10-2560-416-8 |
| | | Total | \$6,566.92 | |
| MARCHIO FENCE CO | BUILDING IMPROVEMENTS - RCIS | | \$22,256.00 | 20-2530-520-1 |
| | | Total | \$22,256.00 | |
| MAZON STATE BANK | BENDELE-#11338 | | \$100.00 | 10-1110-215-8 |
| | | Total | \$100.00 | |
| MCLUCKIE,DIANE M. | MILEAGE - RCPS | | \$38.61 | 10-1110-332-2 |
| | | Total | \$38.61 | |
| MERCON SUPPLY | SUPPLIES - HVAC | | \$170.56 | 20-2540-410-8 |
| | | Total | \$170.56 | |
| MIDWEST TOWER | RADIO AND REPEATER | | \$453.57 | 40-2550-340-8 |
| | | Total | \$453.57 | |
| MUSIC & ARTS CENTER | SUPPLIES - BAND - RCMS | | \$62.44 | 10-1110-410-3 |
| | | Total | \$62.44 | |
| NCS PEARSON INC | SOFTWARE - TECH - DIST | | \$9,515.00 | 10-2225-411-8-417 |
| | | Total | \$9,515.00 | |
| NICKELS PIANO SERVICE | REPAIRS/MAINT - BAND - RCMS | | \$90.00 | 10-1110-323-3 |
| | | Total | \$90.00 | |

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| NICOR GAS | SUPPLIES - NATURAL GAS | | \$83.01 | 20-2540-465-8 |
| | SUPPLIES - NATURAL GAS | | \$134.86 | 20-2540-465-8 |
| | SUPPLIES - NATURAL GAS | | \$221.98 | 20-2540-465-8 |
| | SUPPLIES - NATURAL GAS | | \$83.58 | 20-2540-465-8 |
| | SUPPLIES - NATURAL GAS | | \$126.89 | 20-2540-465-8 |
| | Total | | \$650.32 | |
| NORTHWESTERN MUTUAL LIFE | LO655336 | | \$47.88 | 10-2225-220-8 |
| | LO655336 | | \$53.91 | 10-2320-220-8 |
| | LO655336 | | \$267.33 | 10-2410-220-8 |
| | LO655336 | | \$25.43 | 10-3200-220-8 |
| | Total | | \$394.55 | |
| OHARE TRUCK SERVICE | FEES & SAFETY TESTS | | \$88.00 | 40-2550-640-8 |
| | FEES & SAFETY TESTS | | \$44.00 | 40-2550-640-8 |
| | Total | | \$132.00 | |
| OSHEA,JILL S. | MILEAGE - RCIS | | \$49.14 | 10-1110-332-1 |
| | MILEAGE - RCPS | | \$49.14 | 10-1110-332-2 |
| | Total | | \$98.28 | |
| PEMCO SERVICE CO. | SUPPLIES - TRANSPORTATION | | \$27.50 | 40-2550-410-8 |
| | Total | | \$27.50 | |
| PEPSIAMERICAS | SUPPLIES FOOD - FD SERV - RCMS | | \$1,596.79 | 10-2560-416-8 |
| | Total | | \$1,596.79 | |
| PITNEY BOWES INC | RENTAL - EQUIPMENT - DIST | | \$366.00 | 10-2520-325-8 |
| | Total | | \$366.00 | |
| POSTMASTER | POSTAGE - PRINCIPAL - RCMS | | \$126.00 | 10-2410-342-3 |
| | POSTAGE - PRINCIPAL - RCIS | | \$42.00 | 10-2410-342-1 |
| | POSTAGE - PRINCIPAL - RCPS | | \$42.00 | 10-2410-342-2 |
| | POSTAGE - PRINCIPAL - RCHS | | \$210.00 | 10-2410-342-4 |
| | Total | | \$420.00 | |
| PRAIRIE AREA LIBRARY | SOFTWARE - LIBRARY - RCHS | | \$1,985.00 | 10-2220-411-4-417 |
| | SOFTWARE - LIBRARY - RCHS | | \$1,625.00 | 10-2220-411-4-417 |
| | Total | | \$3,610.00 | |
| PRECISION CONTROL SYSTEM IN | SUPPLIES - HVAC | | \$1,868.75 | 20-2540-410-8 |
| | SUPPLIES - HVAC | | \$152.00 | 20-2540-410-8 |
| | SUPPLIES - HVAC | | \$222.00 | 20-2540-410-8 |
| | Total | | \$2,242.75 | |
| R C U S D SELF INSURANCE | H/C BENEFIT | | \$97,965.60 | 10-481 |
| | H/C BENEFIT | | \$3,459.84 | 20-481 |
| | H/C BENEFIT | | \$6,654.40 | 40-481 |
| | HEALTH/CARE | | \$17,234.40 | 10-481 |
| | HEALTH/CARE | | \$761.36 | 20-481 |
| | HEALTH/CARE | | \$2,387.73 | 40-481 |
| | H/C BENEFIT | | \$98,854.04 | 10-481 |
| | H/C BENEFIT | | \$2,518.85 | 20-481 |
| | H/C BENEFIT | | \$6,659.58 | 40-481 |

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|--------------------------------|-------------------------|-------------------------------|---------------|------------------------|---------------|
| R C U S D SELF INSURANCE | HEALTH/CARE | | \$17,596.11 | 10-481 | |
| | HEALTH/CARE | | \$755.54 | 20-481 | |
| | HEALTH/CARE | | \$2,423.42 | 40-481 | |
| | Total | | \$257,270.87 | | |
| REED-CUSTER DIST IMPREST FU | TYREE VD DRT DEP | | \$36.75 | 40-481 | |
| | TYREE VD DRT DEP | | (\$480.42) | 40-2550-171-8 | |
| | TYREE VD DRT DEP | | \$11.68 | 40-481 | |
| | TYREE VD DRT DEP | | \$14.41 | 40-481 | |
| | TYREE VD DRT DEP | | (\$0.42) | 10-2520-342-8 | |
| | RCHS ERR-4532 | | \$1,536.50 | 10-1110-410-4 | |
| | CONFERENCE-4533 | | \$225.00 | 10-1110-332-3 | |
| | ADA SUPPLY-4535 | | \$114.00 | 10-1110-410-8-21 | |
| | SE MILEAGE-4534 | | \$278.76 | 40-2550-331-8 | |
| | TRUMPET-4536 | | \$150.00 | 10-1110-540-3 | |
| | LINEN FEE-4537 | | \$40.00 | 10-1720-8 | |
| | BD MTG-4538 | | \$76.24 | 10-2310-410-8 | |
| | EXTRA HELP-4539 | | \$52.00 | 20-2540-162-8 | |
| | SUB HELP-4540 | | \$64.00 | 10-2410-198-3 | |
| | REFUND - 4541 | | \$214.00 | 10-1720-8 | |
| | REFUND - 4542 | | \$31.70 | 40-481 | |
| | MEMBERSHIP-4543 | | \$65.00 | 10-2520-640-8 | |
| | REFUND - 4544 | | \$54.00 | 10-1720-8 | |
| | REFUND-TS 4545 | | \$28.20 | 10-481 | |
| | REFUND-HI-4545 | | \$2.52 | 10-481 | |
| | ADVANCE-4546 | | \$180.00 | 10-1500-640-4 | |
| | ADVANCE-4546 | | \$187.00 | 10-1500-132-4 | |
| | ADVANCE-4546 | | \$234.00 | 10-1500-325-4 | |
| | ADVANCE-4546 | | \$110.00 | 10-1500-319-4 | |
| | INTEREST | | (\$3.57) | 10-1510-8 | |
| | Total | | \$3,221.35 | | |
| | REED-CUSTER FIELDHOUSE | SUPERVISION - FIELDHOUSE | | \$256.75 | 10-3200-319-8 |
| | Total | | \$256.75 | | |
| | REED-CUSTER HIGH SCHOOL | REPAIRS/MAINT - BAND - RCHS | | \$326.00 | 10-1110-323-4 |
| | | SUPPLIES - GENERAL - RCHS | | \$238.24 | 10-1110-410-4 |
| | | SUPPLIES - SOCIAL STUD - RCHS | | \$283.20 | 10-1110-410-4 |
| SUPPLIES - CHORUS - RCHS | | | \$1,536.50 | 10-1110-410-4 | |
| SUPPLIES - SP ED | | | \$139.65 | 10-1110-410-4 | |
| SUPPLIES - LEEP - RCHS | | | \$108.00 | 10-1110-410-4 | |
| SUPPLIES - MATH CLUB - RCHS | | | \$27.88 | 10-1110-410-4 | |
| SUPPLIES - PLAYS - RCHS | | | (\$42.00) | 10-1110-410-4 | |
| SUPPLIES - AUDITORIUM - DIST | | | \$37.14 | 10-1110-410-8 | |
| SALARY - NON-COACHING - RCHS | | | \$558.00 | 10-1500-132-4 | |
| SALARY - NON-COACHING - RCHS | | | \$143.00 | 10-1500-132-4 | |
| SALARY - NON COACHING - RCHS | | | \$50.00 | 10-1500-132-4 | |
| OFFICIALS - FOOTBALL - RCHS | | | \$1,540.00 | 10-1500-319-4 | |
| OFFICIALS - VOLLEYBALL - RCHS | | | \$1,150.00 | 10-1500-319-4 | |
| OFFICIALS - SOCCER - RCHS | | | \$470.00 | 10-1500-319-4 | |
| GOLF COURSE USE FEES - RCHS | | | \$334.00 | 10-1500-325-4 | |
| SUPPLIES - VOLLEYBALL - RCHS | | | \$32.97 | 10-1500-410-4 | |
| DUES & FEES - ATHLETICS - RCHS | | | \$995.00 | 10-1500-640-4 | |
| PRINTING - PRINCIPAL - RCHS | | | \$100.00 | 10-2410-360-4 | |
| Total | | | \$8,027.58 | | |

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| REED-CUSTER INTERMEDIATE S | DUES & FEES - PRINCIPAL - RCIS | | \$60.00 | 10-2410-640-1 |
| | | Total | \$60.00 | |
| REED-CUSTER MIDDLE SCHOOL | OFFICIALS - BASEBALL - RCMS | | \$709.00 | 10-1500-319-3 |
| | OFFICIALS - SOFTBALL - RCMS | | \$297.00 | 10-1500-319-3 |
| | SUPPLIES - NOVELS - RCMS | | \$10.00 | 10-1110-410-3 |
| | BOOKS - LIBRARY - RCMS | | \$8.55 | 10-2220-430-3 |
| | SUPPLIES - BAND - RCMS | | \$39.65 | 10-1110-410-3 |
| | OFFICIALS - BASKETBALL - RCMS | | \$200.00 | 10-1500-319-3 |
| | DUES & FEES - BAND - RCMS | | \$35.00 | 10-1110-640-3 |
| | SUPPLIES - DRUG FREE - DIST | | \$10.57 | 10-2210-410-8-21 |
| | | Total | \$1,309.77 | |
| RIVERSIDE CORPORATE | STUDENT RECOGNITION | | \$468.00 | 10-2310-410-8 |
| | CATHELYN#1117181 | | \$97.00 | 40-2550-312-8 |
| | BOLT#1112431 | | \$79.00 | 40-2550-312-8 |
| | HAMILTON#1107001 | | \$79.00 | 40-2550-312-8 |
| | | Total | \$723.00 | |
| SCOPE SHOPPE,THE | REPAIRS/MAINT - GENERAL - RCHS | | \$2,509.50 | 10-1110-323-4 |
| | | Total | \$2,509.50 | |
| SNA | TRAVEL - FOOD SERVICE - RCIS | | \$43.00 | 10-2560-332-8 |
| | | Total | \$43.00 | |
| SOWIC | VOUCHER #00022932 | | \$10,000.00 | 10-106 |
| | VOUCHER #00023032 | | \$225,000.00 | 10-106 |
| | VOUCHER #00012457 | | \$11.88 | 10-106 |
| | VOUCHER #00011700 | | \$266.75 | 10-106 |
| | SOWIC - ADMINISTRATION | | \$12,636.23 | 10-4120-670-8 |
| | SOWIC - PERSONNEL SERVICES | | \$54,117.25 | 10-4120-670-8 |
| | SOWIC - PROGRAMS | | \$79,075.00 | 10-4120-670-8 |
| | | Total | \$381,107.11 | |
| ST. COLETTAS OF ILLINOIS | TUITION - OUT OF COOP - DIST | | \$758.64 | 10-1250-670-8 |
| | | Total | \$758.64 | |
| TENNANT | SUPPLIES - MAINTENANCE | | \$742.17 | 20-2540-410-8 |
| | | Total | \$742.17 | |
| VANA,RICHARD E. | SALARY - BUS DR - XTRA | | \$55.00 | 40-2550-172-8 |
| | PROF/TECH - RCHS | | \$3,781.29 | 10-1110-310-8 |
| | SALARY - BUS DR - XTRA | | \$115.00 | 40-2550-172-8 |
| | | Total | \$3,951.29 | |
| VANGUARD ENERGY | SUPPLIES - ELECTRICITY - RCPS | | \$2,094.71 | 20-2540-466-2 |
| | SUPPLIES - ELECTRICITY - RCHS | | \$26,828.04 | 20-2540-466-4 |
| | SUPPLIES - NATURAL GAS | | \$532.12 | 20-2540-465-8 |
| | SUPPLIES - ELECTRICITY - RCIS | | \$5,770.18 | 20-2540-466-1 |
| | | Total | \$35,225.05 | |
| WELSH,SANDRA L. | EQUIPMENT - BAND - RCMS | | \$200.00 | 10-1110-540-3 |
| | | Total | \$200.00 | |

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| WHITT LAW | LEGAL SERVICES - DIST | | \$1,387.00 | 10-2310-318-8 |
| | LEGAL SERVICES - DIST | | \$4,247.00 | 10-2310-318-8 |
| | Total | | \$5,634.00 | |
| WILCO AREA CAREER CENTER | CORR JUL/AUG CK | | (\$28,577.76) | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$3,008.28 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$5,514.96 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$3,008.28 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$1,002.72 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$501.36 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$3,008.16 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$3,509.52 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$1,002.72 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$2,005.44 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$2,506.80 | 10-4140-670-4 |
| | CORR JUL/AUG CK | | \$3,509.52 | 10-4140-670-4 |
| | TUITION - AUTO BODY - DIST | | \$1,504.14 | 10-4140-670-4 |
| | TUITION - AUTO MECH - DIST | | \$2,256.12 | 10-4140-670-4 |
| | TUITION - BLDING CONST -DIST | | \$2,757.48 | 10-4140-670-4 |
| | TUITION - CHILD CARE - DIST | | \$1,504.14 | 10-4140-670-4 |
| | TUITION - MEDICAL ASST - DIST | | \$501.36 | 10-4140-670-4 |
| | TUITION - COMPUTER TECH - DIST | | \$250.68 | 10-4140-670-4 |
| | TUITION - COSMOTOLOGY - DIST | | \$1,504.08 | 10-4140-670-4 |
| | TUITION - LAW ENFORCEMENT | | \$1,754.76 | 10-4140-670-4 |
| | TUITION - FOOD SERVICE - DIST | | \$501.36 | 10-4140-670-4 |
| | TUITION - FIRE SCIENCE | | \$1,002.72 | 10-4140-670-4 |
| | TUITION - WELDING - DIST | | \$1,253.40 | 10-4140-670-4 |
| | TUITION - HEALTH CARE - DIST | | \$1,754.76 | 10-4140-670-4 |
| | TUITION - AUTO BODY - DIST | | \$1,744.74 | 10-4140-670-4 |
| | TUITION - AUTO MECH - DIST | | \$2,617.11 | 10-4140-670-4 |
| | TUITION - BLDING CONST -DIST | | \$3,198.69 | 10-4140-670-4 |
| | TUITION - CHILD CARE - DIST | | \$1,744.74 | 10-4140-670-4 |
| | TUITION - MEDICAL ASST - DIST | | \$581.58 | 10-4140-670-4 |
| | TUITION - COMPUTER TECH - DIST | | \$290.80 | 10-4140-670-4 |
| | TUITION - COSMOTOLOGY - DIST | | \$1,744.74 | 10-4140-670-4 |
| | TUITION - LAW ENFORCEMENT | | \$2,035.53 | 10-4140-670-4 |
| | TUITION - FOOD SERVICE - DIST | | \$581.58 | 10-4140-670-4 |
| | TUITION - FIRE SCIENCE | | \$1,163.16 | 10-4140-670-4 |
| | TUITION - WELDING - DIST | | \$1,454.00 | 10-4140-670-4 |
| | TUITION - HEALTH CARE - DIST | | \$2,035.53 | 10-4140-670-4 |
| | Total | | \$35,737.20 | |
| WILL CO HEALTH DEPARTMENT PROF/TECH SERVICES - DIST | | | \$35.00 | 20-2540-310-8 |
| | Total | | \$35.00 | |
| WILL COUNTY REGIONAL | KLOVER | | \$49.00 | 10-2310-310-8 |
| | MATUSIAK | | \$49.00 | 10-2310-310-8 |
| | CALHOUN | | \$49.00 | 10-2310-310-8 |
| | DINELLI | | \$49.00 | 10-2310-310-8 |
| | NOWAK | | \$49.00 | 10-2310-310-8 |
| | Total | | \$245.00 | |
| | Report Total | | \$881,664.00 | |