

CK DATE	INV. DATE	VENDOR	ACCT NUMBER	CK NUMBE	AMOUNT
9/11/2013	8/31/2013	SCHOOLCOMP	771 E 41 6219 00	5213	\$ 2,919.43
9/19/2013	9/12/2013	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5214	\$ 10.00
9/19/2013	9/12/2013	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5214	\$ 4.00
9/19/2013	9/12/2013	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5214	\$ 6.00
9/19/2013	9/1/2013	SCHOOLCOMP	771 E 41 6219 00	5215	\$ 4,202.25
10/9/2013	10/8/2013	SCHOOLCOMP	771 E 41 6219 00	5216	\$ 10,409.19
10/10/2013	10/9/2013	SCHOOLCOMP	771 E 41 6219 00	5217	\$ 3,649.74
10/24/2013	10/17/2013	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5218	\$ 17.00
10/24/2013	10/17/2013	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5218	\$ 3.00
10/24/2013	10/17/2013	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5218	\$ 3.00
11/7/2013	11/6/2013	SCHOOLCOMP	771 E 41 6219 00	5219	\$ 4,202.25
11/11/2013	11/11/2013	SCHOOLCOMP	771 E 41 6219 00	5220	\$ 3,022.66
11/21/2013	11/19/2013	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5221	\$ 6.00
11/21/2013	11/19/2013	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5221	\$ 7.00
11/21/2013	11/19/2013	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5221	\$ 7.00
12/12/2013	12/12/2013	SCHOOLCOMP	771 E 41 6219 00	5222	\$ 5,018.76
1/9/2014	1/8/2014	SCHOOLCOMP	771 E 41 6219 00	5223	\$ 1,078.51
1/27/2014	1/7/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5224	\$ 3.00
1/27/2014	1/7/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5224	\$ 4.00
1/27/2014	1/7/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5224	\$ 3.00
1/27/2014	1/16/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5224	\$ 1.00
1/27/2014	1/16/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5224	\$ 2.00
1/27/2014	1/16/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5224	\$ 8.00
2/4/2014	2/4/2014	SCHOOLCOMP	771 E 41 6219 00	5225	\$ 4,202.25
2/12/2014	2/12/2014	SCHOOLCOMP	771 E 41 6219 00	5226	\$ 1,128.34
3/4/2014	2/21/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5227	\$ 8.00
3/4/2014	2/21/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5227	\$ 4.00
3/4/2014	2/21/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5227	\$ 8.00
3/18/2014	3/17/2014	SCHOOLCOMP	771 E 41 6219 00	5228	\$ 975.17
3/24/2014	3/20/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5229	\$ 59.00
3/24/2014	3/20/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5229	\$ 2.00
3/24/2014	3/20/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5229	\$ 6.00
3/28/2014	3/24/2014	SCHOOLCOMP	771 E 41 6219 00	5230	\$ 2,218.46
4/9/2014	4/8/2014	SCHOOLCOMP	771 E 41 6219 00	5231	\$ 2,234.66
4/22/2014	4/15/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5232	\$ 26.00
4/22/2014	4/15/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5232	\$ 2.00
4/22/2014	4/15/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5232	\$ 4.00
4/22/2014	4/22/2014	SCHOOLCOMP	771 E 41 6219 00	5233	\$ 459.78
5/14/2014	5/9/2014	SCHOOLCOMP	771 E 41 6219 00	5234	\$ 1,244.93
5/22/2014	5/14/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5235	\$ 9.00
5/22/2014	5/14/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5235	\$ 2.00
5/22/2014	5/14/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5235	\$ 21.00
6/3/2014	6/3/2014	SCHOOLCOMP	771 E 41 6219 00	5236	\$ 4,202.25
6/11/2014	6/11/2014	SCHOOLCOMP	771 E 41 6219 00	5237	\$ 1,399.70
6/25/2014	6/25/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5238	\$ 8.00
6/25/2014	6/25/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5238	\$ 3.00

6/25/2014	6/25/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5238	\$ 7.00
7/9/2014	7/7/2014	SCHOOLCOMP	771 E 41 6219 00	5239	\$ 995.70
7/22/2014	7/15/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5240	\$ 19.00
9/18/2014	8/15/2014	CLAIMS ADMINISTRATIVE SERVI	771 E 41 6219 00	5241	\$ 19.00
9/18/2014	8/31/2014	SCHOOLCOMP	771 E 41 6219 00	5242	\$ 23.00