

Group by Vendor; Order by Vendor; No Range; Show Paid;

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THE 3R'S LEARNING MATERIA					
	10-01-1100-410	1 MAURER GEN REG PROG SUPPL	THE 3R'S LEARNING MATERIA	220799	231.50
Total for THE 3R'S LEARNING MATERIA					\$231.50
ADA TENNIS					
	10-04-1105-410	4 GOLEMBIEWSKI PE SUPPLIES	ADA TENNIS	220800	273.00
Total for ADA TENNIS					\$273.00
BEE READING CO					
	10-01-1100-420	1 KINDER TEXT & WORKBOOK	BEE READING CO	220801	358.28
	10-01-1100-420	1 2ND GRD TEXT & WORKBOOK	BEE READING CO	220801	445.24
Total for BEE READING CO					\$803.52
BENNING GROUP LLC					
	10-01-2310-317	1 FY17 PARTIAL AUDIT SERVIC	BENNING GROUP LLC	220802	5,300.00
Total for BENNING GROUP LLC					\$5,300.00
CHELSEA SHELLHAUSE					
	10-01-1100-410	1 BOARD \$200 SUPPLIES	CHELSEA SHELLHAUSE	220803	72.63
Total for CHELSEA SHELLHAUSE					\$72.63
BREAKOUT INC					
	10-01-1100-420	1 4TH GRADE TEXT & WORKBOOK	BREAKOUT INC	220804	125.00
Total for BREAKOUT INC					\$125.00
BROAD REACH					
	10-01-2220-410	51 FY17 LIBRARY GRNT HEATH	BROAD REACH	220805	186.70
Total for BROAD REACH					\$186.70
STACEY BROWN					
	10-01-1100-420	1 4TH GRD TEXT/WORKBOOKS	STACEY BROWN	220806	75.40
	10-01-1100-410	1 BOARD \$200 SUPPLIES	STACEY BROWN	220806	99.48
Total for STACEY BROWN					\$174.88
CARSON DELLOSA PUBLISHIN					
	10-01-1100-420	1 3RD GRADE TEXT & WORKBOOK	CARSON DELLOSA PUBLISHIN	220807	58.04
Total for CARSON DELLOSA PUBLISHIN					\$58.04
CDW-G GOVERNMENT INC					
	10-04-1106-410	4 HELDT SUPPLIES COMPUTER	CDW-G GOVERNMENT INC	220808	334.68
	10-01-2910-410	46 FY17 SM RURAL ELDER; MEIER;	CDW-G GOVERNMENT INC	220808	972.92
	10-01-1100-310	1 BARRACUDA 1 YR RENEWAL	CDW-G GOVERNMENT INC	220808	1,534.00
Total for CDW-G GOVERNMENT INC					\$2,841.60
CLARNO LUMBER & SUPPLY CO					
	90-01-2530-410	1 DOOR LOCKS FIRE & PREV SUPP	CLARNO LUMBER & SUPPLY CO	220809	197.97
	20-01-2540-410	1 HELDT'S ROOM BUILDING SUPPL	CLARNO LUMBER & SUPPLY CO	220809	37.70
	20-01-2540-410	1 HELDT'S ROOM BUILDING SUPPL	CLARNO LUMBER & SUPPLY CO	220809	30.40
	90-01-2530-410	1 FIRE & PREV SUPPLIES	CLARNO LUMBER & SUPPLY CO	220809	110.67
Total for CLARNO LUMBER & SUPPLY CO					\$376.74
COMMONWEALTH EDISON					
	10-02-2540-466	2 GS JUNE/JULY ELECTRIC	COMMONWEALTH EDISON	220810	564.44
	10-04-2540-466	4 HS JUNE/JULY ELECTRIC	COMMONWEALTH EDISON	220810	1,926.42
	10-04-2540-466	4 BALLDIAMOND JUNE/JULY ELECT	COMMONWEALTH EDISON	220810	500.60
	40-05-2550-466	5 BG JUNE/JULY ELECTRIC	COMMONWEALTH EDISON	220810	48.86
	10-04-2540-466	4 HS JUNE/JULY ELECTRIC	COMMONWEALTH EDISON	220810	42.80

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			Total for COMMONWEALTH EDISON		\$3,083.12
CRESCENT ELECTRIC					
	20-01-2540-410	1 10 BALLASTS; 5 BULBS	CRESCENT ELECTRIC	220811	499.50
	20-01-2540-410	1 BUILDING SUPPLIES	CRESCENT ELECTRIC	220811	770.67
	20-01-2540-410	1 BUILDING SUPPLIES	CRESCENT ELECTRIC	220811	110.00
			Total for CRESCENT ELECTRIC		\$1,380.17
CULLIGAN					
	20-01-2540-410	1 SOFT SALT; GS WATER DISPENS	CULLIGAN	220812	119.71
			Total for CULLIGAN		\$119.71
CURRICULUM ASSOCIATES					
	10-01-1100-420	1 2ND GRD WORK/TEXTBOOKS	CURRICULUM ASSOCIATES	220813	55.92
	10-01-1100-420	1 5TH GRADE TEXT & WORKBOOK	CURRICULUM ASSOCIATES	220813	476.00
			Total for CURRICULUM ASSOCIATES		\$531.92
DAKOTA COOP					
	40-05-2550-464	5 441 GAL DIESEL FUEL	DAKOTA COOP	220814	878.06
	40-05-2550-464	5 565 GAL NO LED GAS	DAKOTA COOP	220814	1,067.48
			Total for DAKOTA COOP		\$1,945.54
DECKER EQUIPMENT					
	20-01-2540-410	1 5 MASTER KEYS	DECKER EQUIPMENT	220815	17.25
	10-01-1100-550	1 3 WHITE BOARDS	DECKER EQUIPMENT	220815	1,655.90
	10-01-1100-410	1 2 WHITE BOARDS	DECKER EQUIPMENT	220815	740.85
	20-01-2540-410	1 200 CHAIR GLIDES	DECKER EQUIPMENT	220815	73.09
	10-01-1100-410	1 8 TABLES MARKEL	DECKER EQUIPMENT	220815	1,807.26
			Total for DECKER EQUIPMENT		\$4,294.35
DELL MARKETING L.P.					
	10-01-1100-550	1 2 MOBIL COMPUTER LABS W/CA	DELL MARKETING L.P.	220816	14,884.98
			Total for DELL MARKETING L.P.		\$14,884.98
DEMCO					
	10-01-2220-410	1 GS LIBRARY SUPPLIES	DEMCO	220817	199.93
			Total for DEMCO		\$199.93
DOUGLAS DeSCHEPPER					
	10-01-2210-332	36 FY18 TQ MILEAGE DUE	DOUGLAS DeSCHEPPER	220818	102.72
			Total for DOUGLAS DeSCHEPPER		\$102.72
DEWEY'S PLUMBING					
	20-01-2540-320	1 LIFE SKILLS SINK INSTALL	DEWEY'S PLUMBING	220819	1,850.00
			Total for DEWEY'S PLUMBING		\$1,850.00
DUANE ROSEMEIER					
	40-05-2550-410	5 PARTS; TIRES; OIL; ETC..	DUANE ROSEMEIER	220820	34.91
			Total for DUANE ROSEMEIER		\$34.91
EDUCATORS PUBLISHING SVC					
	10-01-1100-420	1 5TH GRD TEXT & WORKBOOK	EDUCATORS PUBLISHING SVC	220821	39.60
			Total for EDUCATORS PUBLISHING SVC		\$39.60
EFLEXGROUP.COM					
	10-01-2310-311	1 JULY SVC	EFLEXGROUP.COM	220822	76.66
	10-01-2310-311	1 AUGUST ADMIN FEES	EFLEXGROUP.COM	220822	76.66
			Total for EFLEXGROUP.COM		\$153.32

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ELLSWORTH PUBLISHING CO						
	10-01-1100-410	1 FY18 KEYBOARD COURSE LICEN	ELLSWORTH PUBLISHING CO	220823	350.10	
					Total for ELLSWORTH PUBLISHING CO	\$350.10
ERIC ARMIN INC.						
	10-01-1100-420	1 2ND GRADE TEXT & WORKBOOK	ERIC ARMIN INC.	220824	263.50	
					Total for ERIC ARMIN INC.	\$263.50
EXPANDING EXPRESSION						
	10-01-1200-410	1 SPEECH SPEC ED SUPPLIES	EXPANDING EXPRESSION	220825	273.90	
					Total for EXPANDING EXPRESSION	\$273.90
FLINN SCIENTIFIC INC.						
	10-03-1103-410	3 JR HI SCIENCE SUPPLIES	FLINN SCIENTIFIC INC.	220826	35.20	
	10-03-1103-410	3 JR HI SCIENCE SUPPLIES	FLINN SCIENTIFIC INC.	220826	174.80	
					Total for FLINN SCIENTIFIC INC.	\$210.00
FREEPORT RUG & LINOLEUM C						
	90-01-2530-550	1 GS RESTROOM FLOORING	FREEPORT RUG & LINOLEUM C	220827	3,659.17	
					Total for FREEPORT RUG & LINOLEUM C	\$3,659.17
FRONTIER						
	20-01-2540-340	1 DISTRICT JUNE/JULY PHONE	FRONTIER	220828	372.02	
					Total for FRONTIER	\$372.02
GALENA HIGH SCHOOL						
	10-04-1501-640	4 8/26 VARSITY VB TOURNEY ENTR	GALENA HIGH SCHOOL	220829	125.00	
					Total for GALENA HIGH SCHOOL	\$125.00
GILLS FREEPORT DISPOSAL						
	20-01-2540-321	1 GS SUMMER GARBAGE	GILLS FREEPORT DISPOSAL	220830	100.00	
	20-01-2540-321	1 HS SUMMER GARBAGE	GILLS FREEPORT DISPOSAL	220830	100.00	
	20-01-2540-321	1 HS JULY GARBAGE	GILLS FREEPORT DISPOSAL	220830	100.00	
	20-01-2540-321	1 GS JULY GARBAGE	GILLS FREEPORT DISPOSAL	220830	50.00	
					Total for GILLS FREEPORT DISPOSAL	\$350.00
HAL LEONARD						
	10-01-1100-420	1 GS MUSIC TEXT & WORKBOOK	HAL LEONARD	220831	195.00	
					Total for HAL LEONARD	\$195.00
HEAVY EQUIPMENT SVC INC						
	40-05-2550-320	5 BUS #3 ALIGNMENT; STEERING R	HEAVY EQUIPMENT SVC INC	220832	371.31	
					Total for HEAVY EQUIPMENT SVC INC	\$371.31
FREPT HEALTH NETWORK						
	40-05-2550-310	5 ENZINGER BUS PHYSICAL	FREPT HEALTH NETWORK	220833	109.00	
					Total for FREPT HEALTH NETWORK	\$109.00
HEINEMANN						
	10-01-1100-420	1 K JANECKE TEXT & WORKBOOK	HEINEMANN	220834	43.00	
					Total for HEINEMANN	\$43.00
HARDER CORP						
	20-01-2540-410	1 CLOSED FOR CLEANING SIGNS	HARDER CORP	220835	60.00	
	20-01-2540-410	1 FLOOR NEUT CONDITIONER	HARDER CORP	220835	81.86	
	20-01-2540-410	1 VACUUM BELTS	HARDER CORP	220835	35.04	
					Total for HARDER CORP	\$176.90

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IDEAL					
	10-01-2520-410	1 2000 TIME CARDS	IDEAL	220836	337.43
				Total for IDEAL	\$337.43
** IMPREST FUND **					
	10-04-1501-410	4 BALLGAME GATE CASH	** IMPREST FUND **	220837	2,750.00
	40-05-2550-310	5 SCHNEIDERMAN BUS LICENSE	** IMPREST FUND **	220837	9.00
	10-01-2310-311	1 SCHNEIDERMAN FINGERPRINTIN	** IMPREST FUND **	220837	52.50
	40-05-2550-310	5 GUY BUS RENEWAL	** IMPREST FUND **	220837	4.00
	40-05-2550-310	5 ENZINGER BUS RENEWAL	** IMPREST FUND **	220837	4.00
	40-05-2550-464	5 NEW BUS FUEL COMING HOME	** IMPREST FUND **	220837	70.00
	10-01-2520-410	1 IMPREST CHECK ORDER	** IMPREST FUND **	220837	99.10
				Total for ** IMPREST FUND **	\$2,988.60
JORDAN AG SUPPLY INC					
	40-05-2550-410	5 DEF FLUID-BUSES	JORDAN AG SUPPLY INC	220838	300.00
				Total for JORDAN AG SUPPLY INC	\$300.00
KNOWBUDDY RESOUCES					
	10-01-2220-410	51 FY17 LIBRARY GRNT HEATH	KNOWBUDDY RESOUCES	220839	212.65
				Total for KNOWBUDDY RESOUCES	\$212.65
LAKESIDE INTERNATIONAL					
	40-05-2550-410	5 BACKUP LIGHTS	LAKESIDE INTERNATIONAL	220840	45.96
				Total for LAKESIDE INTERNATIONAL	\$45.96
LAKESHORE LEARNING MATERI					
	10-01-1100-420	1 REINING TEXT & WORKBOOK	LAKESHORE LEARNING MATERI	220841	135.78
	10-01-1100-420	1 REINING TEXT & WORKBOOK	LAKESHORE LEARNING MATERI	220841	139.65
				Total for LAKESHORE LEARNING MATERI	\$275.43
LEARNING A-Z					
	10-01-2910-410	1 READING; VOCAB; SCIENCE; HEA	LEARNING A-Z	220842	1,809.15
				Total for LEARNING A-Z	\$1,809.15
LEARNING RESOURCES					
	10-01-1200-410	1 HELDT SPEC ED SUPPLIES	LEARNING RESOURCES	220843	14.99
	10-01-1200-410	1 HELDT SPEC ED SUPPLIES	LEARNING RESOURCES	220843	59.98
				Total for LEARNING RESOURCES	\$74.97
LEARNING WITHOUT TEARS					
	10-01-1100-420	1 2ND GRD TEXT & WORKBOOK	LEARNING WITHOUT TEARS	220844	348.98
				Total for LEARNING WITHOUT TEARS	\$348.98
LINCOLNSHIRE PRINTING					
	10-01-2520-410	1 PAYABLE & PR CHECKS	LINCOLNSHIRE PRINTING	220845	565.80
				Total for LINCOLNSHIRE PRINTING	\$565.80
LOESCHER HEATING & AIR					
	20-01-2540-320	1 GS REPAIR	LOESCHER HEATING & AIR	220846	373.13
	20-01-2540-320	1 GS ROOM #12 REPAIR	LOESCHER HEATING & AIR	220846	497.50
	20-01-2540-320	1 HS ROOF TOP REPAIR	LOESCHER HEATING & AIR	220846	206.00
	20-01-2540-320	1 SUPT OFFICE A/C REPAIR	LOESCHER HEATING & AIR	220846	159.12
				Total for LOESCHER HEATING & AIR	\$1,235.75
KATIE MARKEL					
	10-01-1100-410	1 BOARD \$200 SUPPLIES	KATIE MARKEL	220847	200.00

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Total for KATIE MARKEL					\$200.00
MC CONNELL CO-OP					
	20-01-2540-410	1 2,000 GAL LP CONTRACT GREEN	MC CONNELL CO-OP	220848	1,493.17
Total for MC CONNELL CO-OP					\$1,493.17
MCGRAW-HILL SCHOOL EDUCAT					
	10-01-1100-420	1 BUSINESS TEXT & WORKBOOK	MCGRAW-HILL SCHOOL EDUCAT	220849	452.64
Total for MCGRAW-HILL SCHOOL EDUCAT					\$452.64
MENARDS					
	20-01-2540-410	1 BUILDING SUPPLIES	MENARDS	220850	21.05
	20-01-2540-410	1 BUILDING SUPPLIES	MENARDS	220850	29.85
	20-01-2540-410	1 BUILDING SUPPLIES	MENARDS	220850	447.10
	20-01-2540-410	1 BUILDING SUPPLIES	MENARDS	220850	103.37
	20-01-2540-410	1 BUILDING SUPPLIES	MENARDS	220850	132.86
Total for MENARDS					\$734.23
MIDWEST TRANSIT EQUIP.-					
	40-05-2550-325	5 BUS #39 LEASE PMT	MIDWEST TRANSIT EQUIP.-	220851	10,960.00
	40-05-2550-325	5 BUS #40 LEASE PMT	MIDWEST TRANSIT EQUIP.-	220851	10,960.00
	40-05-2550-325	5 BUS #41 LEASE PMT	MIDWEST TRANSIT EQUIP.-	220851	10,960.00
	40-05-2550-325	5 BUS #42 LEASE PMT	MIDWEST TRANSIT EQUIP.-	220851	11,620.00
Total for MIDWEST TRANSIT EQUIP.-					\$44,500.00
MOBILE ELECTRONICS INC.					
	40-05-2550-320	5 REMOVE RADIO BUS GOING BAC	MOBILE ELECTRONICS INC.	220852	50.00
Total for MOBILE ELECTRONICS INC.					\$50.00
THE MONROE CLINIC					
	40-05-2550-310	5 FY18 STAMM BUS PHYSICAL	THE MONROE CLINIC	220853	190.00
Total for THE MONROE CLINIC					\$190.00
JACKIE GUY					
	10-04-1501-410	4 SUPPLIES ATHLETICS	JACKIE GUY	220854	18.96
Total for JACKIE GUY					\$18.96
N2Y					
	10-01-1100-420	1 HELDT WORK/TEXTBOOKS	N2Y	220855	248.00
Total for N2Y					\$248.00
NEIGHBORHOOD OFFICE SOLUT					
	10-01-2410-320	1 GS JULY COPIES	NEIGHBORHOOD OFFICE SOLUT	220856	434.98
	10-01-2410-320	1 HS JULY COPIES	NEIGHBORHOOD OFFICE SOLUT	220856	64.21
Total for NEIGHBORHOOD OFFICE SOLUT					\$499.19
NEWMARK LEARNING					
	10-01-1100-420	1 3RD GRD TEXT/WORKBOOKS	NEWMARK LEARNING	220857	65.97
Total for NEWMARK LEARNING					\$65.97
NICOR GAS					
	40-05-2550-465	5 JUNE/ JULY/AUG BG HEATING	NICOR GAS	220858	41.88
	10-04-2540-465	4 HS HEATING JUNE	NICOR GAS	220858	176.18
	10-02-2540-465	2 GS HEATING JUNE	NICOR GAS	220858	169.78
Total for NICOR GAS					\$387.84
NORTHWEST COOPERATIVE					
	10-01-4120-311	1 FY18 1ST QTR ADMIN SVC	NORTHWEST COOPERATIVE	220859	10,068.07

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10-01-4120-314	1	FY18 1ST QTR SPEC ED SVC	NORTHWEST COOPERATIVE	220859	37,903.25
10-01-4220-670	1	FY18 1ST QTR ACADEMY TUITION	NORTHWEST COOPERATIVE	220859	12,989.51
Total for NORTHWEST COOPERATIVE					\$60,960.83
ONE BEAT					
10-01-2130-410	1	DEFIBRILLATOR CABINET	ONE BEAT	220860	154.00
Total for ONE BEAT					\$154.00
O'REILLY AUTO PARTS					
40-05-2550-410	5	ANTIFREEZE	O'REILLY AUTO PARTS	220861	12.99
Total for O'REILLY AUTO PARTS					\$12.99
PEARL CITY SCHOOLS					
10-04-1501-640	4	JR HI VB 9/23 TOURNEY ENTRY F	PEARL CITY SCHOOLS	220862	100.00
Total for PEARL CITY SCHOOLS					\$100.00
** PETTY CASH **					
10-01-1100-340	1	GS POSTAGE EXPENSE	** PETTY CASH **	220863	2.87
20-01-2540-410	1	BUILDING SUPPLIES	** PETTY CASH **	220863	9.20
10-01-1100-340	1	HS POSTAGE EXPENSE	** PETTY CASH **	220863	3.29
Total for ** PETTY CASH **					\$15.36
PIEPER LAWN CARE					
20-01-2540-320	1	JULY MOWINGS/STROM CLEAN-U	PIEPER LAWN CARE	220864	1,040.00
Total for PIEPER LAWN CARE					\$1,040.00
POSITIVE PROMOTIONC INC					
10-01-2320-410	1	HONOR ROLL CERTIFICATES	POSITIVE PROMOTIONC INC	220865	63.90
Total for POSITIVE PROMOTIONC INC					\$63.90
QUILL CORPORATION					
10-01-2320-410	1	SUPPLIES ADMIN & SEC	QUILL CORPORATION	220866	128.20
20-01-2540-410	1	VACUUM BAGS	QUILL CORPORATION	220866	37.70
10-04-1106-410	4	TONER	QUILL CORPORATION	220866	400.98
Total for QUILL CORPORATION					\$566.88
RADIO RANCH					
10-01-2320-410	1	1 UHF 2 WAY RADIO	RADIO RANCH	220867	179.00
Total for RADIO RANCH					\$179.00
REALLY GOOD STUFF INC.					
10-01-1100-410	1	CAHOON REG PRO GENERAL SU	REALLY GOOD STUFF INC.	220868	201.06
Total for REALLY GOOD STUFF INC.					\$201.06
REGIONAL SCHOOL OFFIC					
40-05-2550-314	5	7 BUS DRIVER REFRESHER COU	REGIONAL SCHOOL OFFIC	220869	70.00
40-05-2550-314	5	J SCHNEIDERMAN INITIAL BUS C	REGIONAL SCHOOL OFFIC	220869	10.00
40-05-2550-314	5	2 DRIVERS REFRESHER COURSE	REGIONAL SCHOOL OFFIC	220869	20.00
Total for REGIONAL SCHOOL OFFIC					\$100.00
RICHARD L JOHNSON ASSOC					
90-01-2530-310	1	FIRE & PREV PROF TECH SV	RICHARD L JOHNSON ASSOC	220870	420.00
Total for RICHARD L JOHNSON ASSOC					\$420.00
THE RICHARDSON SCHOOL					
10-01-4220-670	1	MC 7 JUNE TUITION DAYS	THE RICHARDSON SCHOOL	220871	2,481.15
10-01-4220-670	1	AB 7 JUNE TUITION DAYS	THE RICHARDSON SCHOOL	220871	1,859.97
Total for THE RICHARDSON SCHOOL					\$4,341.12

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ROBBINS SCHWARTZ					
	10-01-2310-318	1 BOARD OF EDUCA LEGAL SVC	ROBBINS SCHWARTZ	220872	1,505.00
					Total for ROBBINS SCHWARTZ
					\$1,505.00
ROCKFORD REGISTER STAR					
	10-01-2310-350	1 MATH/AIDS	ROCKFORD REGISTER STAR	220873	262.32
					Total for ROCKFORD REGISTER STAR
					\$262.32
ROCK VALLEY PUBLISHINGLLC					
	10-01-2310-350	1 COACHES/PARA'S	ROCK VALLEY PUBLISHINGLLC	220874	95.72
					Total for ROCK VALLEY PUBLISHINGLLC
					\$95.72
SAINT PAUL SCHOOL DIST					
	10-01-4220-670	1 23 HOURS SPED ED TUTITION	SAINT PAUL SCHOOL DIST	220875	473.57
					Total for SAINT PAUL SCHOOL DIST
					\$473.57
SCHOOL SPECIALTIES CO.					
	20-01-2540-410	1 WHITE BOARD CLEANER	SCHOOL SPECIALTIES CO.	220876	146.17
	10-01-1100-420	1 4TH GRD WORK/TEXTBOOKS	SCHOOL SPECIALTIES CO.	220876	65.70
	10-01-1100-410	1 BROWN BOARD \$200 SUPPLIES	SCHOOL SPECIALTIES CO.	220876	4.97
	10-01-1100-410	1 REG PROGRAM GENERAL SUPP	SCHOOL SPECIALTIES CO.	220876	133.75
	10-01-1100-410	1 REG PROGRAM GENERAL SUPP	SCHOOL SPECIALTIES CO.	220876	32.41
	10-01-1200-410	1 SPEECH SPEC ED SUPPLIES	SCHOOL SPECIALTIES CO.	220876	123.75
	10-04-1404-410	4 SNIDER GENERAL SUPPLIES AG	SCHOOL SPECIALTIES CO.	220876	91.38
	10-04-1104-410	4 HOSHAW GEN HS SCIENCE SUP	SCHOOL SPECIALTIES CO.	220876	39.32
	10-01-1100-410	1 SHELLHAUSE REG PRO GENERA	SCHOOL SPECIALTIES CO.	220876	108.67
	10-01-1100-410	1 JR HI MATH REG PRO GENERAL	SCHOOL SPECIALTIES CO.	220876	95.59
	10-01-1100-410	1 CAHOON REG PRO GENERAL SU	SCHOOL SPECIALTIES CO.	220876	118.16
	10-01-2410-410	1 SUPPLIES PRIN & SEC	SCHOOL SPECIALTIES CO.	220876	160.01
	10-01-2410-410	1 SUPPLIES PRIN & SEC	SCHOOL SPECIALTIES CO.	220876	201.80
	10-01-1200-410	1 REINING SPEC ED SUPPLIES	SCHOOL SPECIALTIES CO.	220876	103.96
	10-01-1200-410	1 HELDT SPEC ED SUPPLIES	SCHOOL SPECIALTIES CO.	220876	55.97
	10-01-1200-410	1 HELDT SPEC ED SUPPLIES	SCHOOL SPECIALTIES CO.	220876	230.61
	10-01-1100-410	1 CAHOON REG PRO GENERAL SU	SCHOOL SPECIALTIES CO.	220876	61.06
	10-01-1100-410	1 ZUBERBUHLER REG PRO GENER	SCHOOL SPECIALTIES CO.	220876	55.79
	10-01-1100-410	1 K SCHEUERELL REG PRO GENER	SCHOOL SPECIALTIES CO.	220876	89.09
	10-01-1200-410	1 HELDT SPEC ED SUPPLIES	SCHOOL SPECIALTIES CO.	220876	249.99
					Total for SCHOOL SPECIALTIES CO.
					\$2,168.15
SCHOOL DATEBOOKS					
	10-01-2410-410	1 280 HS STUDENT HANDBOOKS	SCHOOL DATEBOOKS	220877	707.48
					Total for SCHOOL DATEBOOKS
					\$707.48
SCHOOL MATE					
	10-01-1100-410	1 3RD & 4TH GRD PLANNERS	SCHOOL MATE	220878	179.80
	10-01-1100-410	1 2ND GRD PLANNERS	SCHOOL MATE	220878	90.00
	10-01-1100-410	1 5TH GRD PLANNERS	SCHOOL MATE	220878	115.20
					Total for SCHOOL MATE
					\$385.00
SCHOOL NURSE SUPPLY INC					
	10-01-2130-410	1 SUPPLIES STAFF NURSE	SCHOOL NURSE SUPPLY INC	220879	462.42
					Total for SCHOOL NURSE SUPPLY INC
					\$462.42
SCHOLASTIC INC.					
	10-01-1100-420	1 EDLER TEXT & WORKBOOK	SCHOLASTIC INC.	220880	313.17
	10-01-1100-420	1 HANSBERRY TEXT & WORKBOOK	SCHOLASTIC INC.	220880	186.78
	10-01-1100-420	1 CREDIT ON ACCT	SCHOLASTIC INC.	220880	16.98-
	10-01-1100-420	1 4TH GRD TEXT & WORKBOOK	SCHOLASTIC INC.	220880	27.43
	10-01-1100-420	1 KINDER TEXT & WORKBOOK	SCHOLASTIC INC.	220880	113.03

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Line	Account	Description	Vendor	Check	Amount
	10-01-1100-420	1 5TH GRD TEXT & WORKBOOK	SCHOLASTIC INC.	220880	180.00
			Total for SCHOLASTIC INC.		\$803.43
SHERWIN WILLIAMS CO.					
	20-01-2540-410	1 PAINT	SHERWIN WILLIAMS CO.	220881	298.43
	20-01-2540-410	1 PAINT	SHERWIN WILLIAMS CO.	220881	83.76
			Total for SHERWIN WILLIAMS CO.		\$382.19
STEVEN SNIDER					
	10-04-1501-410	4 JD FOOTBALL STIPEND SUPPLIE	STEVEN SNIDER	220882	95.60
			Total for STEVEN SNIDER		\$95.60
STAPLES CREDIT PLAN					
	10-01-2130-410	1 HS BANKERS BOX-NURSE	STAPLES CREDIT PLAN	220883	103.77
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	STAPLES CREDIT PLAN	220883	113.96
	10-01-2410-410	1 SUPPLIES PRIN & SEC	STAPLES CREDIT PLAN	220883	25.78
			Total for STAPLES CREDIT PLAN		\$243.51
STALKER SPORTS FLOORS					
	20-01-2540-540	1 REFINISH/PAINT HS GYM FLOOR	STALKER SPORTS FLOORS	220884	17,350.00
			Total for STALKER SPORTS FLOORS		\$17,350.00
SUBSCRIPTION SVC OF AMERI					
	10-01-2220-410	1 HS LIBRARY SUBSCRIPTIONS	SUBSCRIPTION SVC OF AMERI	220885	167.77
			Total for SUBSCRIPTION SVC OF AMERI		\$167.77
SUPER DUPER PUBLICATIONS					
	10-01-1200-410	1 SPEECH SPEC ED SUPPLIES	SUPER DUPER PUBLICATIONS	220886	525.98
			Total for SUPER DUPER PUBLICATIONS		\$525.98
SWEDISH AMERICAN HEALTH M					
	10-01-1100-410	1 14 FRESHMAN CPR CARDS FY17	SWEDISH AMERICAN HEALTH M	220887	42.00
			Total for SWEDISH AMERICAN HEALTH M		\$42.00
TEACHERS SYNERGY LLC					
	10-01-1100-420	1 3RD GRD WORK/TEXTBOOKS	TEACHERS SYNERGY LLC	220888	557.52
	10-01-1100-420	1 2ND GRD WORK/TEXTBOOKS	TEACHERS SYNERGY LLC	220888	230.99
	10-01-1100-420	1 1ST GRD TEXT & WORKBOOK	TEACHERS SYNERGY LLC	220888	228.49
	10-01-1100-410	1 1ST GRD REG PRO GENERAL SU	TEACHERS SYNERGY LLC	220888	3.00
	10-01-1100-420	1 3RD GRD TEXT & WORKBOOK	TEACHERS SYNERGY LLC	220888	93.99
	10-01-1100-420	1 5TH GRD TEXT & WORKBOOK	TEACHERS SYNERGY LLC	220888	238.98
			Total for TEACHERS SYNERGY LLC		\$1,352.97
TEACHWITHTECH.COM					
	10-01-1200-410	1 HELDT SPEC ED SUPPLIES	TEACHWITHTECH.COM	220889	179.79
			Total for TEACHWITHTECH.COM		\$179.79
TIME FOR KIDS					
	10-01-1100-420	1 ZUBERBUHLER TEXT & WORKBO	TIME FOR KIDS	220890	148.50
			Total for TIME FOR KIDS		\$148.50
NICOLE TRAMPEL					
	10-01-1100-410	1 TRAMPEL BOARD \$200 SUPPLIES	NICOLE TRAMPEL	220891	25.86
			Total for NICOLE TRAMPEL		\$25.86
TRIUMPH LEARNING					
	10-01-1100-420	1 2ND GRD WORK/TEXTBOOKS	TRIUMPH LEARNING	220892	772.80
			Total for TRIUMPH LEARNING		\$772.80

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<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
TRIMBLEIT					
	20-01-2540-310	1 JULY IT SVC	TRIMBLEIT	220893	4,050.00
Total for TRIMBLEIT					\$4,050.00
VANGUARD ENERGY SVC LLC					
	10-02-2540-465	2 GS JUNE HEATING	VANGUARD ENERGY SVC LLC	220894	24.76
	10-04-2540-465	4 HS JUNE HEATING	VANGUARD ENERGY SVC LLC	220894	17.81
	10-02-2540-465	2 GS HEATING JULY	VANGUARD ENERGY SVC LLC	220894	38.73
	10-04-2540-465	4 HS HEATING JULY	VANGUARD ENERGY SVC LLC	220894	27.87
Total for VANGUARD ENERGY SVC LLC					\$109.17
VILLAGE OF ORANGEVILLE					
	20-02-2540-370	2 GS JUNE WATER & SEWER	VILLAGE OF ORANGEVILLE	220895	72.88
	20-04-2540-370	4 HS JUNE WATER & SEWER	VILLAGE OF ORANGEVILLE	220895	36.32
	40-05-2550-370	5 BG JUNE WATER & SEWER	VILLAGE OF ORANGEVILLE	220895	15.05
	20-02-2540-370	2 JULY GS WATER & SEWER	VILLAGE OF ORANGEVILLE	220895	70.21
	20-04-2540-370	4 JULY HS WATER & SEWER	VILLAGE OF ORANGEVILLE	220895	30.33
	40-05-2550-370	5 JULY BG WATER & SEWER	VILLAGE OF ORANGEVILLE	220895	15.05
Total for VILLAGE OF ORANGEVILLE					\$239.84
VILLAGE VOICES					
	10-01-2310-350	1 ASST VB COACH AD	VILLAGE VOICES	220896	50.00
Total for VILLAGE VOICES					\$50.00
VISA					
	10-04-1106-410	4 SUPPLIES COMPUTER	VISA	220796	26.53
	10-04-1106-410	4 ACROBAT 2017 WIN SOFTWARE	VISA	220796	317.69
	10-04-1106-410	4 TONERS	VISA	220796	142.69
	10-04-1106-410	4 RACKMOUNT & DRIVE	VISA	220796	369.94
	10-01-1200-410	1 HELDT SPED ED SUPPLIES	VISA	220796	355.01
	10-01-1200-410	1 REINING SPED ED SUPPLIES	VISA	220796	107.11
	10-01-1200-550	1 HELDT SPEC ED PROJECTOR	VISA	220796	559.00
	10-01-1100-410	1 CAHOON GEN SUPPLIES	VISA	220796	31.11
	10-01-1101-410	1 SWART GEN SUPPLIES	VISA	220796	92.86
	10-01-1100-420	1 K SCHEUERELL TEXT & WORKBO	VISA	220796	68.30
	10-01-1100-420	1 PISCIOTTI TEXT & WORKBOOK	VISA	220796	400.06
	10-01-1101-410	1 SWART BOARD \$200 SUPPLIES	VISA	220796	23.36
	10-01-1100-420	1 PICA VET TEXT & WORKBOOK	VISA	220796	36.30
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	VISA	220796	51.27
	10-01-2210-314	36 FY18 TQ DESCHEPPER BD CONV	VISA	220796	465.00
	10-01-2210-332	36 FY18 TQ DESCHEPPER BD CONV	VISA	220796	200.00
	10-01-2310-314	1 VELCICH BD CONV REGISTRATIO	VISA	220796	504.90
	10-01-2310-332	1 VELCICH BD CONV HOTEL	VISA	220796	200.00
Total for VISA					\$3,951.13
WAGNERS					
	10-01-1100-410	1 GS CONSTRUCTION PAPER	WAGNERS	220897	427.96
	10-01-1100-410	1 REG PROGRAM GENERAL SUPP	WAGNERS	220897	329.85
	10-01-2520-410	1 SUPPLIES BOOKKEEPR	WAGNERS	220897	25.50
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	WAGNERS	220897	86.89
Total for WAGNERS					\$870.20
CINDY WELLS					
	10-01-2520-410	1 SUPPLIES BOOKKEEPR	CINDY WELLS	220898	136.42
Total for CINDY WELLS					\$136.42
WILLIAMS-MANNY INC					
	10-01-2310-380	1 WELLS & RACKOW BONDING	WILLIAMS-MANNY INC	220899	100.00
Total for WILLIAMS-MANNY INC					\$100.00

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WORLD POINT ECC INC

10-01-2130-410

1 CPR SUPPLIES/SHIELDS

WORLD POINT ECC INC

220900

247.65

Total for WORLD POINT ECC INC

\$247.65

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Fund 10	Debits	Credits
Expense	125,306.36	0.00
Asset	0.00	125,306.36
Total for Fund 10	125,306.36	125,306.36
Fund 20	Debits	Credits
Expense	31,095.39	0.00
Asset	0.00	31,095.39
Total for Fund 20	31,095.39	31,095.39
Fund 40	Debits	Credits
Expense	47,867.55	0.00
Asset	0.00	47,867.55
Total for Fund 40	47,867.55	47,867.55
Fund 90	Debits	Credits
Expense	4,387.81	0.00
Asset	0.00	4,387.81
Total for Fund 90	4,387.81	4,387.81
Grand Total	Debits	Credits
Expense	208,657.11	0.00
Asset	0.00	208,657.11
Grand Total	208,657.11	208,657.11