

# Board Report

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

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<b>ACP LLC</b>					
	20-01-2540-410	1 CHAIR GUIDES-DIST CUST SUPP	ACP LLC	221770	205.00
<b>Total for ACP LLC</b>					<b>\$205.00</b>
<b>ADAPTIVEMALL.COM LLC</b>					
	10-02-1200-410	2 GS BRYAN SPED ED SUPPLIES	ADAPTIVEMALL.COM LLC	221771	666.00
<b>Total for ADAPTIVEMALL.COM LLC</b>					<b>\$666.00</b>
<b>ALL AMERICAN</b>					
	10-04-1501-410	4 JD FB STIPEND SUPPLIES	ALL AMERICAN	221772	342.00
<b>Total for ALL AMERICAN</b>					<b>\$342.00</b>
<b>AMAZON CAPITAL SERVICES</b>					
	10-02-1100-410	2 GS MAURER BOARD \$200 SUPPL	AMAZON CAPITAL SERVICES	221773	6.67
	10-02-2220-410	2 GS LIBRARY SUPPLIES	AMAZON CAPITAL SERVICES	221773	41.65
	10-01-2410-410	1 HS OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	221773	26.97
	10-02-1200-410	2 GS HELDT SPEC ED SUPPLIES	AMAZON CAPITAL SERVICES	221773	26.99
	10-02-1200-410	2 GS HELDT SPEC ED SUPPLIES	AMAZON CAPITAL SERVICES	221773	45.75
	10-02-1200-410	2 GS HELDT SPEC ED SUPPLIES	AMAZON CAPITAL SERVICES	221773	618.84
	10-02-2220-410	2 GS LIBRARY SUPPLIES	AMAZON CAPITAL SERVICES	221773	9.99
	10-02-2220-410	2 GS LIBRARY SUPPLIES	AMAZON CAPITAL SERVICES	221773	36.31
	10-02-1100-420	2 GS WORK/TEXTBOOKS SHELLHA	AMAZON CAPITAL SERVICES	221773	139.78
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	AMAZON CAPITAL SERVICES	221773	39.38
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	AMAZON CAPITAL SERVICES	221773	67.83
	10-02-2220-410	2 GS LIBRARY SUPPLIES	AMAZON CAPITAL SERVICES	221773	133.98
	10-01-2410-410	1 SUPPLIES PRIN & SEC	AMAZON CAPITAL SERVICES	221773	20.91
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	AMAZON CAPITAL SERVICES	221773	6.97
	10-02-1100-420	2 GS WORK/TEXTBOOKS CAMPBE	AMAZON CAPITAL SERVICES	221773	56.34
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	AMAZON CAPITAL SERVICES	221773	57.26
	10-02-1100-410	2 GS 5TH GRD GEN SUPPLIES	AMAZON CAPITAL SERVICES	221773	40.62
	10-02-2220-410	2 GS LIBRARY SUPPLIES	AMAZON CAPITAL SERVICES	221773	22.98
	10-03-1200-410	3 JR HI SPEC ED SUPPLIES	AMAZON CAPITAL SERVICES	221773	40.93
	10-03-1200-410	3 JR HI SPEC ED SUPPLIES	AMAZON CAPITAL SERVICES	221773	14.29
	10-02-1100-420	2 GS WORK/TEXTBOOKS 4TH GRD	AMAZON CAPITAL SERVICES	221773	207.53
	10-03-1100-420	3 K SCHEUERELL WORK/TEXTBOO	AMAZON CAPITAL SERVICES	221773	8.22
	10-03-1100-420	3 K SCHEUERELL WORK/TEXTBOO	AMAZON CAPITAL SERVICES	221773	15.30
	10-02-2220-410	2 GS LIBRARY SUPPLIES	AMAZON CAPITAL SERVICES	221773	12.99
	10-04-1402-410	4 SUPPLIES BUSINESS PISCIOTTI	AMAZON CAPITAL SERVICES	221773	191.34
	10-04-1106-410	4 SUPPLIES COMPUTER	AMAZON CAPITAL SERVICES	221773	32.99
	10-04-1402-410	4 SUPPLIES BUSINESS PISCIOTTI	AMAZON CAPITAL SERVICES	221773	211.96
	10-04-1402-410	4 CR DUE SUPPLIES BUSINESS PIS	AMAZON CAPITAL SERVICES	221773	105.98-
	10-01-2910-410	1 FY18 SM RURAL SCH-DRIVES	AMAZON CAPITAL SERVICES	221773	4,340.49
<b>Total for AMAZON CAPITAL SERVICES</b>					<b>\$6,369.28</b>
<b>BENNING GROUP LLC</b>					
	10-01-2310-317	1 FY18 AUDIT SVC	BENNING GROUP LLC	221774	5,300.00
<b>Total for BENNING GROUP LLC</b>					<b>\$5,300.00</b>
<b>BSN SPORTS</b>					
	10-03-1501-410	3 JR HI ATHLETIC SUPPLIES	BSN SPORTS	221775	139.62
	10-04-1501-410	4 SUPPLIES ATHLETICS	BSN SPORTS	221775	1,391.82
	10-04-1501-410	4 JD FB STIPEND SUPPLIES	BSN SPORTS	221775	177.09
<b>Total for BSN SPORTS</b>					<b>\$1,708.53</b>
<b>JULIE CAHOON</b>					
	10-02-1100-410	2 GS CAHOON BOARD \$200 SUPPL	JULIE CAHOON	221776	136.31
	10-02-2210-332	72 7/22-7/23 FY18 TQ MILEAGE & EX	JULIE CAHOON	221776	721.68
<b>Total for JULIE CAHOON</b>					<b>\$857.99</b>
<b>CDW-G GOVERNMENT INC</b>					

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10-01-1100-310	1	BARRACIDA ANNUAL SVC	CDW-G GOVERNMENT INC	221777	2,178.67
<b>Total for CDW-G GOVERNMENT INC</b>					<b>\$2,178.67</b>
<b>COMMONWEALTH EDISON</b>					
10-02-2540-466	2	GS JUNE/JULY ELECTRIC	COMMONWEALTH EDISON	221778	626.11
40-05-2550-466	5	BG JUNE/JULY ELECTRIC	COMMONWEALTH EDISON	221778	62.93
10-04-2540-466	4	HS JUNE/JULY ELECTRIC	COMMONWEALTH EDISON	221778	53.37
10-04-2540-466	4	HS JUNE/JULY ELECTRIC	COMMONWEALTH EDISON	221778	2,297.07
10-04-2540-466	4	JUNE/JULY BALLDIAMOND ELECT	COMMONWEALTH EDISON	221778	288.36
<b>Total for COMMONWEALTH EDISON</b>					<b>\$3,327.84</b>
<b>CULLIGAN</b>					
20-01-2540-410	1	SOFTNER SALT; WATER DISPENS	CULLIGAN	221779	145.83
<b>Total for CULLIGAN</b>					<b>\$145.83</b>
<b>CURRICULUM ASSOCIATES</b>					
10-02-1100-420	2	GS WORK/TEXTBOOKS 3RD GRD	CURRICULUM ASSOCIATES	221780	368.48
<b>Total for CURRICULUM ASSOCIATES</b>					<b>\$368.48</b>
<b>DAKOTA COOP</b>					
40-05-2550-464	5	500 GAL NO LED GAS	DAKOTA COOP	221781	1,241.00
40-05-2550-464	5	247.1 GAL DIESEL FUEL	DAKOTA COOP	221781	691.14
<b>Total for DAKOTA COOP</b>					<b>\$1,932.14</b>
<b>DECKER EQUIPMENT</b>					
20-04-2540-410	4	MARKERBOARD K SCHEUERELL	DECKER EQUIPMENT	221782	487.95
<b>Total for DECKER EQUIPMENT</b>					<b>\$487.95</b>
<b>DEMCO</b>					
10-02-2220-410	2	GS LIBRARY SUPPLIES	DEMCO	221783	111.55
<b>Total for DEMCO</b>					<b>\$111.55</b>
<b>DOUGLAS DeSCHEPPER</b>					
10-01-2210-332	72	FY19 TQ JULY/AUG MILEAGE DUE	DOUGLAS DeSCHEPPER	221784	141.70
<b>Total for DOUGLAS DeSCHEPPER</b>					<b>\$141.70</b>
<b>DIDAX INC</b>					
10-02-1100-410	2	GS 5TH GRD GEN SUPPLIES	DIDAX INC	221785	59.55
<b>Total for DIDAX INC</b>					<b>\$59.55</b>
<b>DISCOUNT SCHOOL SUPPLY</b>					
10-02-1100-410	2	GS 5TH GRD GEN SUPPLIES	DISCOUNT SCHOOL SUPPLY	221786	43.90
<b>Total for DISCOUNT SCHOOL SUPPLY</b>					<b>\$43.90</b>
<b>DURAND SCHOOLS</b>					
10-04-1501-640	4	F/S VB TOURNEY ENTRY FEE	DURAND SCHOOLS	221787	150.00
10-03-1501-640	3	8TH GRD VB TOURNEY ENTRY FE	DURAND SCHOOLS	221787	95.00
<b>Total for DURAND SCHOOLS</b>					<b>\$245.00</b>
<b>EDUCATORS PUBLISHING SVC</b>					
10-02-1100-420	2	GS TEXT/WORKBOOKS 1ST & 4T	EDUCATORS PUBLISHING SVC	221788	114.30
<b>Total for EDUCATORS PUBLISHING SVC</b>					<b>\$114.30</b>
<b>EFLEXGROUP.COM</b>					
10-01-2310-311	1	JULY ADMIN SVC	EFLEXGROUP.COM	221789	81.66
10-01-2310-311	1	AUGUST ADMIN FEE	EFLEXGROUP.COM	221789	81.66
<b>Total for EFLEXGROUP.COM</b>					<b>\$163.32</b>

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<b>ELLSWORTH PUBLISHING CO</b>					
10-01-1400-410	1	DISTRICT VOC SUPPLIES KEYBO	ELLSWORTH PUBLISHING CO	221790	350.10
<b>Total for ELLSWORTH PUBLISHING CO</b>					<b>\$350.10</b>
<b>EXPLORE LEARNING</b>					
10-03-1200-410	3	JR HI SPEC ED SUPPLIES	EXPLORE LEARNING	221791	210.00
<b>Total for EXPLORE LEARNING</b>					<b>\$210.00</b>
<b>FIRST STUDENT INC</b>					
40-05-4120-331	5	APRIL '18 SPEC ED TRANSPORTA	FIRST STUDENT INC	221792	2,546.04
40-05-4120-331	5	JUNE '18 SPEC ED TRANSPORTA	FIRST STUDENT INC	221792	606.20
<b>Total for FIRST STUDENT INC</b>					<b>\$3,152.24</b>
<b>FLINN SCIENTIFIC INC.</b>					
10-03-1103-410	3	JR HI SCIENCE SUPPLIES	FLINN SCIENTIFIC INC.	221793	139.55
<b>Total for FLINN SCIENTIFIC INC.</b>					<b>\$139.55</b>
<b>FOLLETT SCHOOL SOLUTIONS</b>					
10-04-1100-420	4	HS WORK/TEXTBOOKS	FOLLETT SCHOOL SOLUTIONS	221794	361.07
10-04-1100-420	4	HS TEXT/WORKBOOKS PISCIOTT	FOLLETT SCHOOL SOLUTIONS	221794	91.24
<b>Total for FOLLETT SCHOOL SOLUTIONS</b>					<b>\$452.31</b>
<b>FREEPORT JOURNAL STANDARD</b>					
10-04-2220-410	4	HS LIBRARY ANNUAL SUBSCRIPT	FREEPORT JOURNAL STANDARD	221795	290.75
<b>Total for FREEPORT JOURNAL STANDARD</b>					<b>\$290.75</b>
<b>FRONTIER</b>					
40-05-2550-340	5	BG JUNE/JULY PHONE	FRONTIER	221796	8.34
20-02-2540-340	2	GS JUNE/JULY PHONE	FRONTIER	221796	187.41
20-04-2540-340	4	HS JUNE/JULY PHONE	FRONTIER	221796	193.50
<b>Total for FRONTIER</b>					<b>\$389.25</b>
<b>FS STEPHENSON SVC CO</b>					
40-05-2550-320	5	REPAIR BUS GARAGE DOOR	FS STEPHENSON SVC CO	221797	1,042.18
<b>Total for FS STEPHENSON SVC CO</b>					<b>\$1,042.18</b>
<b>GILLS FREEPORT DISPOSAL</b>					
20-04-2540-321	4	HS GARBAGE JULY	GILLS FREEPORT DISPOSAL	221798	44.45
<b>Total for GILLS FREEPORT DISPOSAL</b>					<b>\$44.45</b>
<b>FREPT HEALTH NETWORK</b>					
40-05-2550-310	5	FY19 ENZINGER BUS PHYSICAL	FREPT HEALTH NETWORK	221799	109.00
<b>Total for FREPT HEALTH NETWORK</b>					<b>\$109.00</b>
<b>HARDER CORP</b>					
20-01-2540-320	1	AUTOSCRUBBER REPAIR	HARDER CORP	221800	305.00
<b>Total for HARDER CORP</b>					<b>\$305.00</b>
<b>THE HORTON GROUP INC</b>					
10-01-2310-380	1	WC BONDING DOYLE	THE HORTON GROUP INC	221801	166.00
10-01-2310-380	1	BONDING DOYLE	THE HORTON GROUP INC	221801	1,283.00
<b>Total for THE HORTON GROUP INC</b>					<b>\$1,449.00</b>
<b>IDEAL</b>					
10-01-2520-410	1	TIMECARDS BOOKKEEPER	IDEAL	221802	197.92
<b>Total for IDEAL</b>					<b>\$197.92</b>
<b>ILLINOIS IFIBER RESOU GRP</b>					

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20-02-2540-340		2 GS FIBER CONNECTION 3RD QTR	ILLINOIS IFIBER RESOU GRP	221803	1,800.00
20-04-2540-340		4 JR HI & HS FIBER CONNECTION 3	ILLINOIS IFIBER RESOU GRP	221803	1,800.00
<b>Total for ILLINOIS IFIBER RESOU GRP</b>					<b>\$3,600.00</b>
<b>** IMPREST FUND **</b>					
40-05-2550-310		5 ENZINGER BUS RENEWAL	** IMPREST FUND **	221804	4.00
10-481-30		1 MEIER DR ED GARNISHMENT	** IMPREST FUND **	221804	140.00
10-04-1501-410		4 BALLGAME GATE BOX CASH	** IMPREST FUND **	221804	2,750.00
10-01-2310-410		1 MAURER FATHER MEMORIAL	** IMPREST FUND **	221804	30.00
10-01-2520-410		1 SUPPLIES BOOKKEEPR	** IMPREST FUND **	221804	61.22
40-05-2550-310		5 GUY BUS RENEWAL	** IMPREST FUND **	221804	4.00
40-05-2550-310		5 SCHNEIDERMAN BUS RENEWAL	** IMPREST FUND **	221804	4.00
<b>Total for ** IMPREST FUND **</b>					<b>\$2,993.22</b>
<b>IXL LEARNING</b>					
10-02-1100-420		2 GS WORK/TEXTBOOKS 4TH GRD	IXL LEARNING	221805	1,800.00
<b>Total for IXL LEARNING</b>					<b>\$1,800.00</b>
<b>JOHNSON CONTROLS FIRE PRO</b>					
40-05-2550-410		5 2 FIRE EXTINGUISHERS FOR BUS	JOHNSON CONTROLS FIRE PRO	221806	263.50
20-04-2540-320		4 HS KITCHEN HOOD INSPECTION	JOHNSON CONTROLS FIRE PRO	221806	167.56
20-02-2540-320		2 GS KITCHEN HOOD INSPECTION	JOHNSON CONTROLS FIRE PRO	221806	167.56
<b>Total for JOHNSON CONTROLS FIRE PRO</b>					<b>\$598.62</b>
<b>LAKESIDE INTERNATIONAL</b>					
40-05-2550-410		5 WINDOW CLEANER	LAKESIDE INTERNATIONAL	221807	4.80
40-05-2550-410		5 STOP ARM LIGHTS	LAKESIDE INTERNATIONAL	221807	137.81
40-05-2550-320		5 BUS #3 REPAIR	LAKESIDE INTERNATIONAL	221807	6,077.90
<b>Total for LAKESIDE INTERNATIONAL</b>					<b>\$6,220.51</b>
<b>LIBRARY SKILLS</b>					
10-04-2220-410		53 FY18 HS LIBRARY GRANT SUPPL	LIBRARY SKILLS	221808	196.40
<b>Total for LIBRARY SKILLS</b>					<b>\$196.40</b>
<b>LINCOLNSHIRE PRINTING</b>					
10-01-2520-410		1 AP CHECKS BOOKKEEPER	LINCOLNSHIRE PRINTING	221809	288.75
<b>Total for LINCOLNSHIRE PRINTING</b>					<b>\$288.75</b>
<b>KATIE WELLS</b>					
10-02-1100-410		2 GS WELLS BROKEN SHELF REPL	KATIE WELLS	221810	34.43
10-02-1100-410		2 PBIS DUCT TAPE EOY ASSEMBLY	KATIE WELLS	221810	48.77
10-02-1100-410		2 K WELLS BOARD \$200 SUPPLIES	KATIE WELLS	221810	72.40
10-02-2210-332		72 FY19 TQ 7/22-7/23 MILEAGE & EX	KATIE WELLS	221810	269.62
10-02-1100-410		2 BOARD \$200 SUPPLIES	KATIE WELLS	221810	117.43
10-02-1100-420		2 GS TEXT/WORKBOOKS	KATIE WELLS	221810	303.48
<b>Total for KATIE WELLS</b>					<b>\$846.13</b>
<b>MC CONNELL CO-OP</b>					
20-04-2540-410		4 GREENHOUSE 2,000 GAL PROP	MC CONNELL CO-OP	221811	2,310.36
<b>Total for MC CONNELL CO-OP</b>					<b>\$2,310.36</b>
<b>MEDCO SUPPLY CO</b>					
10-04-1501-410		4 HS ATHLE CREDIT ON ACCT	MEDCO SUPPLY CO	221812	7.72-
10-04-1501-410		4 HS ATHLE CREDIT ON ACCT	MEDCO SUPPLY CO	221812	4.01-
10-04-1501-410		4 HS ATHLETIC SUPPLIES	MEDCO SUPPLY CO	221812	124.12
<b>Total for MEDCO SUPPLY CO</b>					<b>\$112.39</b>
<b>MENARDS</b>					
20-01-2540-410		1 DIST BUILDING SUPPLIES	MENARDS	221813	55.69

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	10-01-2410-410	1 HS OFFICE SUPPLIES	MENARDS	221813	39.99
	20-04-2540-410	4 HS RR SUPPLIES	MENARDS	221813	122.86
				<b>Total for MENARDS</b>	<b>\$218.54</b>
<b>MIDLAND PAPER</b>					
	10-01-1100-410	1 WHITE & COLOR PAPER SUPPLY	MIDLAND PAPER	221814	4,976.60
				<b>Total for MIDLAND PAPER</b>	<b>\$4,976.60</b>
<b>MIMEO.COM INC</b>					
	10-02-1100-420	2 GS 5TH GRD EXT/WORKBOOKS	MIMEO.COM INC	221815	85.00
				<b>Total for MIMEO.COM INC</b>	<b>\$85.00</b>
<b>THE MONROE CLINIC</b>					
	10-04-1501-310	4 APRIL RANDOM DRUG TESTING	THE MONROE CLINIC	221816	381.50
	10-04-1501-310	4 MAY RANDOM DRUG TESTING	THE MONROE CLINIC	221816	381.50
	40-05-2550-310	5 FY19 STAMM BUS PHYSICAL	THE MONROE CLINIC	221816	206.00
				<b>Total for THE MONROE CLINIC</b>	<b>\$969.00</b>
<b>MONROE SCHOOLS</b>					
	10-04-4220-670	4 FY18 HS SPEC ED TUITION	MONROE SCHOOLS	221817	9,750.00
				<b>Total for MONROE SCHOOLS</b>	<b>\$9,750.00</b>
<b>MORRIS MEDIA MONROE</b>					
	10-01-2310-350	1 BUS DRIVERS NEEDED AD	MORRIS MEDIA MONROE	221818	34.38
				<b>Total for MORRIS MEDIA MONROE</b>	<b>\$34.38</b>
<b>MYSTERY SCIENCE INC</b>					
	10-02-1106-410	2 FY19 GS MEMBERSHIP	MYSTERY SCIENCE INC	221819	999.00
				<b>Total for MYSTERY SCIENCE INC</b>	<b>\$999.00</b>
<b>N2Y</b>					
	10-02-1200-410	2 GS HELDT SPEC ED SUPPLIES	N2Y	221820	359.49
	10-02-1200-550	2 GS HELDT SPEC ED CAP OUTLAY	N2Y	221820	502.95
				<b>Total for N2Y</b>	<b>\$862.44</b>
<b>NCS PEARSON INC</b>					
	10-02-2230-316	2 GS AIMSWEB PRO RENEWAL	NCS PEARSON INC	221821	1,170.00
				<b>Total for NCS PEARSON INC</b>	<b>\$1,170.00</b>
<b>NEIGHBORHOOD OFFICE SOLUT</b>					
	10-02-2410-320	2 GS JULY COPIES	NEIGHBORHOOD OFFICE SOLUT	221822	271.53
	10-01-2410-320	1 HS JULY COPIES	NEIGHBORHOOD OFFICE SOLUT	221822	79.90
				<b>Total for NEIGHBORHOOD OFFICE SOLUT</b>	<b>\$351.43</b>
<b>NICOR GAS</b>					
	10-02-2540-465	2 GS JUNE HEATING	NICOR GAS	221823	187.24
	10-04-2540-465	4 HS JUNE HEATING	NICOR GAS	221823	180.21
	40-05-2550-465	5 BG MAY; JUNE; JULY HEATING	NICOR GAS	221823	41.53
				<b>Total for NICOR GAS</b>	<b>\$408.98</b>
<b>ONE BEAT</b>					
	10-01-2130-410	1 AED PADS	ONE BEAT	221824	93.00
				<b>Total for ONE BEAT</b>	<b>\$93.00</b>
<b>ORANGEVILLE GARAGE</b>					
	40-05-2550-320	5 #39 BRAKE INSPECTION/REPAIR	ORANGEVILLE GARAGE	221825	783.60
	40-05-2550-320	5 #42 BRAKE INSPECTION/REPAIR	ORANGEVILLE GARAGE	221825	298.00
	40-05-2550-320	5 #41 BRAKE INSPECTION/REPAIR	ORANGEVILLE GARAGE	221825	783.60

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40-05-2550-320	5	#3 BRAKE INSPECTION/REPAIR	ORANGEVILLE GARAGE	221825	793.60
40-05-2550-320	5	#21 BRAKE INSPECTION/REPAIR	ORANGEVILLE GARAGE	221825	280.00
40-05-2550-320	5	#40 BRAKE INSPECTION/REPAIR	ORANGEVILLE GARAGE	221825	793.60
40-05-2550-320	5	TOYOTA BRAKE INSPECTION/RE	ORANGEVILLE GARAGE	221825	68.00
<b>Total for ORANGEVILLE GARAGE</b>					<b>\$3,800.40</b>
<b>ORANGEVILLE SCH DIST 203</b>					
10-02-1100-410	2	GS MAURER BOARD \$200 SUPPL	ORANGEVILLE SCH DIST 203	221826	20.70
<b>Total for ORANGEVILLE SCH DIST 203</b>					<b>\$20.70</b>
<b>PEARL CITY SCHOOLS</b>					
10-03-1501-640	3	7TH GRD VB TOUNREY ENTRY FE	PEARL CITY SCHOOLS	221827	100.00
<b>Total for PEARL CITY SCHOOLS</b>					<b>\$100.00</b>
<b>** PETTY CASH **</b>					
10-02-1100-340	2	GS POSTAGE EXPENSE	** PETTY CASH **	221828	15.39
10-04-1100-340	4	HS POSTAGE EXPENSE	** PETTY CASH **	221828	8.75
20-01-2540-410	1	BUILDING SUPPLIES	** PETTY CASH **	221828	10.79
<b>Total for ** PETTY CASH **</b>					<b>\$34.93</b>
<b>PIEPER LAWN CARE</b>					
20-01-2540-320	1	JULY MOWINGS/CLEANUP	PIEPER LAWN CARE	221829	1,351.25
<b>Total for PIEPER LAWN CARE</b>					<b>\$1,351.25</b>
<b>POSITIVE PROMOTIONC INC</b>					
10-01-2320-410	1	SUPPLIES ADMIN & SEC	POSITIVE PROMOTIONC INC	221830	103.85
<b>Total for POSITIVE PROMOTIONC INC</b>					<b>\$103.85</b>
<b>POWERSCHOOL GROUP LLC</b>					
10-01-2520-320	1	FY19 ACCT/PR SUPPORT	POWERSCHOOL GROUP LLC	221831	1,277.20
<b>Total for POWERSCHOOL GROUP LLC</b>					<b>\$1,277.20</b>
<b>QUILL CORPORATION</b>					
10-04-1106-410	4	INK CARTRIDGES	QUILL CORPORATION	221832	153.97
20-01-2540-410	1	VACUUM BAGS-DIST CUST SUPP	QUILL CORPORATION	221832	93.39
10-01-2320-410	1	SUPPLIES ADMIN & SEC	QUILL CORPORATION	221832	50.19
10-01-2320-410	1	SUPPLIES ADMIN & SEC	QUILL CORPORATION	221832	419.27
10-01-2320-410	1	SUPPLIES ADMIN & SEC	QUILL CORPORATION	221832	145.44
10-01-2520-410	1	SUPPLIES BOOKKEEPR	QUILL CORPORATION	221832	9.10
<b>Total for QUILL CORPORATION</b>					<b>\$871.36</b>
<b>RADIO RANCH</b>					
10-01-2320-410	1	2 RADIOS	RADIO RANCH	221833	520.00
<b>Total for RADIO RANCH</b>					<b>\$520.00</b>
<b>REGIONAL SCHOOL OFFIC</b>					
40-05-2550-314	5	1 DRIVER BUS REFRESHER COU	REGIONAL SCHOOL OFFIC	221834	10.00
40-05-2550-410	5	100 BUS INSPECTION BOOKS	REGIONAL SCHOOL OFFIC	221834	232.00
40-05-2550-314	5	8 DRIVERS TO BUS REFRESHER	REGIONAL SCHOOL OFFIC	221834	80.00
40-05-2550-314	5	1 DRIVER REFRESHER COURSE	REGIONAL SCHOOL OFFIC	221834	10.00
<b>Total for REGIONAL SCHOOL OFFIC</b>					<b>\$332.00</b>
<b>THE RICHARDSON SCHOOL</b>					
10-04-4220-670	4	HS JUNE 7 SPEC ED TUTION DAY	THE RICHARDSON SCHOOL	221835	2,159.22
10-02-4220-670	2	GS JUNE 7 SPEC ED TUTION DAY	THE RICHARDSON SCHOOL	221835	1,491.63
<b>Total for THE RICHARDSON SCHOOL</b>					<b>\$3,650.85</b>
<b>ROBBINS SCHWARTZ</b>					
10-01-2310-318	1	RETAINER FEE	ROBBINS SCHWARTZ	221836	35.00

# Board Report

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

Date: Aug, 2018;

Line	Account	Description	Vendor	Check	Amount
<b>Total for ROBBINS SCHWARTZ</b>					<b>\$35.00</b>
<b>ROCK VALLEY PUBLISHINGLLC</b>					
	10-01-2310-350	1 VB/BBALL COACHES AD	ROCK VALLEY PUBLISHINGLLC	221837	60.00
	10-01-2310-350	1 PARA PRO; CUSTODIAL OPENING	ROCK VALLEY PUBLISHINGLLC	221837	39.76
<b>Total for ROCK VALLEY PUBLISHINGLLC</b>					<b>\$99.76</b>
<b>SCHOOL SPECIALTIES CO.</b>					
	10-02-1100-410	2 GS LESSON BOOKS	SCHOOL SPECIALTIES CO.	221838	45.04
	10-02-1200-410	2 GS SPEC ED SUPPLIES	SCHOOL SPECIALTIES CO.	221838	8.39
	10-03-1100-410	3 JR HI REG PROG SUPPLIES	SCHOOL SPECIALTIES CO.	221838	17.69
	10-04-1100-410	4 HS REG PROG SUPPLIES	SCHOOL SPECIALTIES CO.	221838	31.48
	10-01-1100-410	1 REG PROGRAM GENERAL SUPP	SCHOOL SPECIALTIES CO.	221838	62.57
	10-02-1100-410	2 GS WELLS GEN REG PROG SUPP	SCHOOL SPECIALTIES CO.	221838	72.22
	10-02-1250-410	40 FY19 GS TITL LIT JANECKE SUP	SCHOOL SPECIALTIES CO.	221838	114.79
	10-01-1101-410	1 BAND SUPPLIES	SCHOOL SPECIALTIES CO.	221838	47.04
	10-04-1200-410	4 HS SPEC ED SUPPLIES	SCHOOL SPECIALTIES CO.	221838	93.41
	10-03-1200-410	3 HOWARD BOARD \$200 SUPPLIES	SCHOOL SPECIALTIES CO.	221838	186.74
	10-02-1100-410	2 GS 1ST GRD GEN SUPPLIES	SCHOOL SPECIALTIES CO.	221838	74.96
	10-01-1200-410	1 HOSHAW SPEECH SUPPLIES	SCHOOL SPECIALTIES CO.	221838	136.64
	10-02-1100-410	2 GS REG PROG SUPPLIES	SCHOOL SPECIALTIES CO.	221838	77.84
	10-02-1100-410	2 GS 3RD GRD GEN SUPPLIES	SCHOOL SPECIALTIES CO.	221838	40.37
	10-02-1100-410	2 GS 1ST GRD GEN SUPPLIES	SCHOOL SPECIALTIES CO.	221838	33.35
	10-04-1100-410	4 HS REG PROG SUPPLIES	SCHOOL SPECIALTIES CO.	221838	2.97
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	SCHOOL SPECIALTIES CO.	221838	60.40
	10-01-2410-410	1 SUPPLIES PRIN & SEC	SCHOOL SPECIALTIES CO.	221838	173.77
	10-01-1100-410	1 K SCHEUERELL REG PRO SUPPL	SCHOOL SPECIALTIES CO.	221838	104.39
	10-01-1100-410	1 REG PROGRAM GENERAL SUPP	SCHOOL SPECIALTIES CO.	221838	240.17
	10-04-1100-410	4 MCDIVITT HS REG PROG SUPPLI	SCHOOL SPECIALTIES CO.	221838	140.57
	20-01-2540-410	1 WHITE BOARD CLEANER CUSTO	SCHOOL SPECIALTIES CO.	221838	90.25
	10-02-1250-410	40 FY19 GS TITL LIT SUPPLIES	SCHOOL SPECIALTIES CO.	221838	9.97
	10-02-1200-410	2 GS SPEECH SUPPLIES	SCHOOL SPECIALTIES CO.	221838	416.17
	10-03-1100-410	3 ZUBERBUHLER JR HI SUPPLIES	SCHOOL SPECIALTIES CO.	221838	208.77
	10-04-1100-410	4 ZUBERBUHLER HS SUPPLIES	SCHOOL SPECIALTIES CO.	221838	69.59
<b>Total for SCHOOL SPECIALTIES CO.</b>					<b>\$2,559.55</b>
<b>SCHOOL DATEBOOKS</b>					
	10-01-2410-410	1 280 STUDENT HANDBOOKS	SCHOOL DATEBOOKS	221839	650.28
<b>Total for SCHOOL DATEBOOKS</b>					<b>\$650.28</b>
<b>SCHOOL MATE</b>					
	10-02-1100-410	2 GS PLANNERS	SCHOOL MATE	221840	90.00
	10-02-1100-410	2 GS PLANNERS	SCHOOL MATE	221840	176.70
	10-02-1100-410	2 GS PLANNERS	SCHOOL MATE	221840	90.00
<b>Total for SCHOOL MATE</b>					<b>\$356.70</b>
<b>SCHOOL NURSE SUPPLY INC</b>					
	10-01-2130-410	1 SUPPLIES STAFF NURSE	SCHOOL NURSE SUPPLY INC	221841	502.29
<b>Total for SCHOOL NURSE SUPPLY INC</b>					<b>\$502.29</b>
<b>SCHOLASTIC INC.</b>					
	10-03-1100-420	3 EDLER/MEIER JR HI WORK/TEXT	SCHOLASTIC INC.	221842	613.68
	10-02-1100-420	2 GS KINDER;1ST; 2ND TEXT/WOR	SCHOLASTIC INC.	221842	392.94
<b>Total for SCHOLASTIC INC.</b>					<b>\$1,006.62</b>
<b>SCHOOL OUTFITTERS</b>					
	10-04-1100-410	4 HS 7 TABLES; HEALTH ROOM	SCHOOL OUTFITTERS	221843	1,167.16
<b>Total for SCHOOL OUTFITTERS</b>					<b>\$1,167.16</b>
<b>STAPLES CREDIT PLAN</b>					

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	10-01-2320-410	1 SUPPLIES ADMIN & SEC	STAPLES CREDIT PLAN	221844	129.94
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	STAPLES CREDIT PLAN	221844	6.76
			<b>Total for STAPLES CREDIT PLAN</b>		<b>\$136.70</b>
<b>STALKER SPORTS FLOORS</b>					
	20-04-2540-320	4 HS GYM FLOOR REFINISH	STALKER SPORTS FLOORS	221845	2,100.00
			<b>Total for STALKER SPORTS FLOORS</b>		<b>\$2,100.00</b>
<b>STUTTERING THERAPY RESOUC</b>					
	10-01-1200-410	1 HOSHAW SPEECH SUPPLIES	STUTTERING THERAPY RESOUC	221846	136.42
			<b>Total for STUTTERING THERAPY RESOUC</b>		<b>\$136.42</b>
<b>SUBSCRIPTION SVC OF AMERI</b>					
	10-04-2220-410	4 HS LIBRARY SUBSCRIPTIONS	SUBSCRIPTION SVC OF AMERI	221847	214.70
			<b>Total for SUBSCRIPTION SVC OF AMERI</b>		<b>\$214.70</b>
<b>SUPER DUPER PUBLICATIONS</b>					
	10-01-1200-410	1 HOSHAW SPEECH SUPPLIES	SUPER DUPER PUBLICATIONS	221848	1,138.38
			<b>Total for SUPER DUPER PUBLICATIONS</b>		<b>\$1,138.38</b>
<b>SUPREME SCHOOL SUPPLY CO.</b>					
	10-01-2320-410	1 SUPPLIES ADMIN & SEC	SUPREME SCHOOL SUPPLY CO.	221849	50.81
			<b>Total for SUPREME SCHOOL SUPPLY CO.</b>		<b>\$50.81</b>
<b>SWEDISH AMERICAN HEALTH M</b>					
	10-04-1100-410	4 SPRING 18 (15) FRM CPR CARDS	SWEDISH AMERICAN HEALTH M	221850	45.00
			<b>Total for SWEDISH AMERICAN HEALTH M</b>		<b>\$45.00</b>
<b>TEACHERS SYNERGY LLC</b>					
	10-02-1100-420	2 GS WELLS WORK/TEXTBOOKS	TEACHERS SYNERGY LLC	221851	383.90
	10-02-1100-420	2 GS 2ND GRD TEXT/WORKBOOKS	TEACHERS SYNERGY LLC	221851	86.24
			<b>Total for TEACHERS SYNERGY LLC</b>		<b>\$470.14</b>
<b>TRIMBLEIT</b>					
	20-01-2540-310	1 JULY IT SVC	TRIMBLEIT	221852	2,490.00
			<b>Total for TRIMBLEIT</b>		<b>\$2,490.00</b>
<b>TRUSCO MANUFACTURING CO</b>					
	20-01-2540-550	1 TRUELINE STRIPPER	TRUSCO MANUFACTURING CO	221853	1,995.83
			<b>Total for TRUSCO MANUFACTURING CO</b>		<b>\$1,995.83</b>
<b>VILLAGE OF ORANGEVILLE</b>					
	20-04-2540-370	4 HS JUNE WATER & SEWER	VILLAGE OF ORANGEVILLE	221854	16.12
	20-02-2540-370	2 GS JUNE WATER & SEWER	VILLAGE OF ORANGEVILLE	221854	72.91
	40-05-2550-370	5 BG JUNE WATER & SEWER	VILLAGE OF ORANGEVILLE	221854	15.05
			<b>Total for VILLAGE OF ORANGEVILLE</b>		<b>\$104.08</b>
<b>VILLAGE VOICES</b>					
	10-04-2220-410	4 HS LIBRARY SUBSCRIPTION	VILLAGE VOICES	221855	40.00
	10-02-2220-410	2 GS LIBRARY SUBSCRIPTION	VILLAGE VOICES	221855	20.00
	10-01-2310-350	1 GBBALL & VB COACH AD	VILLAGE VOICES	221855	60.00
			<b>Total for VILLAGE VOICES</b>		<b>\$120.00</b>
<b>VISA</b>					
	10-01-2310-314	1 B JORDAN NEW MEMBER REGIS	VISA	221769	80.00
	10-02-1200-410	2 GS HELDT SPEC ED SUPPLIES	VISA	221769	51.77
	10-03-1100-420	3 JR HI TEXT/WORKBOOKS K SCHE	VISA	221769	9.76
	10-02-1200-410	2 GS SPEC ED SOFTWARE PROGR	VISA	221769	42.00



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	10-01-2320-410	1 SUPPLIES ADMIN & SEC	VISA	221769	49.32
				<b>Total for VISA</b>	<b>\$232.85</b>
<b>WAGNERS</b>					
	10-02-1100-410	2 GS REG PROG SUPPLIES	WAGNERS	221856	104.06
	10-02-1100-410	2 CONSTRUCTION PAPER	WAGNERS	221856	449.52
				<b>Total for WAGNERS</b>	<b>\$553.58</b>
<b>WORLD POINT ECC INC</b>					
	10-04-1100-410	4 HS CPR SUPPLIES	WORLD POINT ECC INC	221857	166.85
				<b>Total for WORLD POINT ECC INC</b>	<b>\$166.85</b>

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<b>Fund 10</b>	<b>Debits</b>	<b>Credits</b>
Expense	66,629.24	0.00
Asset	0.00	66,769.24
Liability	140.00	0.00
<b>Total for Fund 10</b>	<b>66,769.24</b>	<b>66,769.24</b>

<b>Fund 20</b>	<b>Debits</b>	<b>Credits</b>
Expense	16,213.71	0.00
Asset	0.00	16,213.71
<b>Total for Fund 20</b>	<b>16,213.71</b>	<b>16,213.71</b>

<b>Fund 40</b>	<b>Debits</b>	<b>Credits</b>
Expense	17,197.82	0.00
Asset	0.00	17,197.82
<b>Total for Fund 40</b>	<b>17,197.82</b>	<b>17,197.82</b>

<b>Grand Total</b>	<b>Debits</b>	<b>Credits</b>
Expense	100,040.77	0.00
Asset	0.00	100,180.77
Liability	140.00	0.00
<b>Grand Total</b>	<b>100,180.77</b>	<b>100,180.77</b>