FUND − 10 − EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
60760	A101	03/08/16	4097	AED ESSENTIALS	410	AED BATTERIES AND PADS	877.00
60761	A101	03/08/16	21057	ALPHA BAKING COMPANY	490	NBHS FEB ’16	483.55
60761	A101	03/08/16	21057	ALPHA BAKING COMPANY	490	NBMS FEB ’16	83.43
60761	A101	03/08/16	21057	ALPHA BAKING COMPANY	490	CES FEB ’16	126.68
60761	A101	03/08/16	21057	ALPHA BAKING COMPANY	490	PGE FEB ’16	128.46
60761	A101	03/08/16	21057	ALPHA BAKING COMPANY	490	MES FEB ’16	38.34
	TOTAL CHECK						860.46
60762	A101	03/08/16	58	BATTERIES PLUS	410	OM20160165	35.92
60763						VOID: LINE UP/DAMAGED CHK	
60764						VOID: LINE UP/DAMAGED CHK	
60765						VOID: LINE UP/DAMAGED CHK	
60766						VOID: LINE UP/DAMAGED CHK	
60767						VOID: LINE UP/DAMAGED CHK	
60768						VOID: LINE UP/DAMAGED CHK	
60769						VOID: LINE UP/DAMAGED CHK	
60770						VOID: LINE UP/DAMAGED CHK	
60771						VOID: LINE UP/DAMAGED CHK	
60772						VOID: LINE UP/DAMAGED CHK	
60773						VOID: LINE UP/DAMAGED CHK	
60774						VOID: LINE UP/DAMAGED CHK	
60775						VOID: LINE UP/DAMAGED CHK	
60776						VOID: LINE UP/DAMAGED CHK	
60777						VOID: LINE UP/DAMAGED CHK	
60778						VOID: LINE UP/DAMAGED CHK	
60779						VOID: LINE UP/DAMAGED CHK	
60780						VOID: LINE UP/DAMAGED CHK	
60781						VOID: LINE UP/DAMAGED CHK	
60782						VOID: LINE UP/DAMAGED CHK	
60783						VOID: LINE UP/DAMAGED CHK	
60784						VOID: LINE UP/DAMAGED CHK	
60785						VOID: LINE UP/DAMAGED CHK	

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR	ACCT	DESCRIPTION	AMOUNT
60786					VOID: LINE UP/DAMAGED CHK	
60787					VOID: LINE UP/DAMAGED CHK	
60788					VOID: LINE UP/DAMAGED CHK	
60789					VOID: LINE UP/DAMAGED CHK	
60790					VOID: LINE UP/DAMAGED CHK	
60791					VOID: LINE UP/DAMAGED CHK	
60792					VOID: LINE UP/DAMAGED CHK	
60793					VOID: LINE UP/DAMAGED CHK	
60794					VOID: LINE UP/DAMAGED CHK	
60795					VOID: LINE UP/DAMAGED CHK	
60796					VOID: LINE UP/DAMAGED CHK	
60797					VOID: LINE UP/DAMAGED CHK	
60798					VOID: LINE UP/DAMAGED CHK	
60799					VOID: LINE UP/DAMAGED CHK	
60800					VOID: LINE UP/DAMAGED CHK	
60801					VOID: LINE UP/DAMAGED CHK	
60802					VOID: LINE UP/DAMAGED CHK	
60803					VOID: LINE UP/DAMAGED CHK	
60804					VOID: LINE UP/DAMAGED CHK	
60805					VOID: LINE UP/DAMAGED CHK	
60806					VOID: LINE UP/DAMAGED CHK	
60807					VOID: LINE UP/DAMAGED CHK	
60808					VOID: LINE UP/DAMAGED CHK	
60809					VOID: LINE UP/DAMAGED CHK	
60810					VOID: LINE UP/DAMAGED CHK	
60811					VOID: LINE UP/DAMAGED CHK	
60812					VOID: LINE UP/DAMAGED CHK	
60813					VOID: LINE UP/DAMAGED CHK	

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	---VENDOR---		ACCT	---DESCRIPTION---	AMOUNT
60814						VOID: LINE UP/DAMAGED CHK	
60815						VOID: LINE UP/DAMAGED CHK	
60816						VOID: LINE UP/DAMAGED CHK	
60817						VOID: LINE UP/DAMAGED CHK	
60818						VOID: LINE UP/DAMAGED CHK	
60819						VOID: LINE UP/DAMAGED CHK	
60820						VOID: LINE UP/DAMAGED CHK	
60821						VOID: LINE UP/DAMAGED CHK	
60822						VOID: LINE UP/DAMAGED CHK	
60823						VOID: LINE UP/DAMAGED CHK	
60824	A101	03/08/16	481	BOONE COUNTY JOURNAL	310	KINDG REG 16/17	320.00
60825	A101	03/08/16	5556	BOONE COUNTY SHOPPER	310	KINDG REG 16/17	243.00
60826	A101	03/08/16	5660	BRENDA BUCHANAN	310	6 DAYS 1/26-2/11	1,822.14
60827	A101	03/08/16	2815	BYRON HIGH SCHOOL	319	BOYS TRACK 3/12/15	175.00
60827	A101	03/08/16	2815	BYRON HIGH SCHOOL	319	GIRLS TRACK 3/19/16	175.00
60827	A101	03/08/16	2815	BYRON HIGH SCHOOL	319	GIRLS SOCCER 4/9/16	175.00
60827	A101	03/08/16	2815	BYRON HIGH SCHOOL	319	VRSTY SOFTBALL4/23/16	180.00
	TOTAL CHECK						705.00
60828	A101	03/08/16	2539	CAMELOT SCHOOLS LLC-DEKAL	800	FEB'16 19 SDNT DYS	3,570.38
60829						VOID: LINE UP/DAMAGED CHK	
60830						VOID: LINE UP/DAMAGED CHK	
60831						VOID: LINE UP/DAMAGED CHK	
60832						VOID: LINE UP/DAMAGED CHK	
60833						VOID: LINE UP/DAMAGED CHK	
60834						VOID: LINE UP/DAMAGED CHK	
60835						VOID: LINE UP/DAMAGED CHK	
60836						VOID: LINE UP/DAMAGED CHK	
60837						VOID: LINE UP/DAMAGED CHK	
60838						VOID: LINE UP/DAMAGED CHK	
60839						VOID: LINE UP/DAMAGED CHK	

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	--------------VENDOR--------------	ACCT	-------DESCRIPTION-------	AMOUNT
60840					VOID: LINE UP/DAMAGED CHK	
60841					VOID: LINE UP/DAMAGED CHK	
60842					VOID: LINE UP/DAMAGED CHK	
60843					VOID: LINE UP/DAMAGED CHK	
60844					VOID: LINE UP/DAMAGED CHK	
60845					VOID: LINE UP/DAMAGED CHK	
60846					VOID: LINE UP/DAMAGED CHK	
60847					VOID: LINE UP/DAMAGED CHK	
60848					VOID: LINE UP/DAMAGED CHK	
60849					VOID: LINE UP/DAMAGED CHK	
60850					VOID: LINE UP/DAMAGED CHK	
60851					VOID: LINE UP/DAMAGED CHK	
60852					VOID: LINE UP/DAMAGED CHK	
60853					VOID: LINE UP/DAMAGED CHK	
60854					VOID: LINE UP/DAMAGED CHK	
60855					VOID: LINE UP/DAMAGED CHK	
60856					VOID: LINE UP/DAMAGED CHK	
60857					VOID: LINE UP/DAMAGED CHK	
60858					VOID: LINE UP/DAMAGED CHK	
60859					VOID: LINE UP/DAMAGED CHK	
60860					VOID: LINE UP/DAMAGED CHK	
60861					VOID: LINE UP/DAMAGED CHK	
60862					VOID: LINE UP/DAMAGED CHK	
60863					VOID: LINE UP/DAMAGED CHK	
60864					VOID: LINE UP/DAMAGED CHK	
60865					VOID: LINE UP/DAMAGED CHK	
60866					VOID: LINE UP/DAMAGED CHK	
60867					VOID: LINE UP/DAMAGED CHK	

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	--------------VENDOR--------------		ACCT	-------DESCRIPTION-------	AMOUNT
60868						VOID: LINE UP/DAMAGED CHK	
60869						VOID: LINE UP/DAMAGED CHK	
60870						VOID: LINE UP/DAMAGED CHK	
60871						VOID: LINE UP/DAMAGED CHK	
60872						VOID: LINE UP/DAMAGED CHK	
60873						VOID: LINE UP/DAMAGED CHK	
60874						VOID: LINE UP/DAMAGED CHK	
60875						VOID: LINE UP/DAMAGED CHK	
60876						VOID: LINE UP/DAMAGED CHK	
60877						VOID: LINE UP/DAMAGED CHK	
60878						VOID: LINE UP/DAMAGED CHK	
60879						VOID: LINE UP/DAMAGED CHK	
60880						VOID: LINE UP/DAMAGED CHK	
60881						VOID: LINE UP/DAMAGED CHK	
60882						VOID: LINE UP/DAMAGED CHK	
60883						VOID: LINE UP/DAMAGED CHK	
60884						VOID: LINE UP/DAMAGED CHK	
60885	A101	03/08/16	795	CAPRON ELEMENTARY	410	FMLY RDG NGHT CES	50.84
60886	A101	03/08/16	2392	COCA-COLA BOTTLING COMPA	410		286.88
60887	A101	03/08/16	530	COMMITTEE FOR CHILDREN	410	NEW! SECOND STEP PRINCIPA	199.00
60888	A101	03/08/16	2047	CONSERV FS INC	460		1,974.47
60888	A101	03/08/16	2047	CONSERV FS INC	460		1,645.09
	TOTAL CHECK						3,619.56
60889	A101	03/08/16	443	CULLIGAN OF BELVIDERE	410	CES WATER	89.25
60889	A101	03/08/16	443	CULLIGAN OF BELVIDERE	410	PGE WATER	97.00
60889	A101	03/08/16	443	CULLIGAN OF BELVIDERE	410	MES WATER	73.75
60889	A101	03/08/16	443	CULLIGAN OF BELVIDERE	410	DO WATER	33.00
60889	A101	03/08/16	443	CULLIGAN OF BELVIDERE	410	SOLAR SALT NBHS	559.55
	TOTAL CHECK						852.55
60890	A101	03/08/16	740	DEMCO	410	25 ITEMS	250.41
60891	A101	03/08/16	330	ENTRE COMPUTER SOLUTIONS	310	HP DL360 G8 SERVER 8X5XNB	592.61
60891	A101	03/08/16	330	ENTRE COMPUTER SOLUTIONS	310	HP DL360 G8 SERVER 8X5XNB	2,370.44

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
	TOTAL CHECK						2,963.05
60892	A101	03/08/16	2431	FIRM SYSTEMS	310	2 FINGERPRINTS	96.00
60893	A101	03/08/16	2961	GENOA-KINGSTON HIGH SCHOO	319	BYS/GRLS TRACK 5/7/16	200.00
60894	A101	03/08/16	679	GEOSTAR MECHANICAL INC	323	CONDENSATION PUMPS	1,728.00
60895	A101	03/08/16	5522	MICHAEL GREENLEE	332	IASA WORKSHOP 2/22/16	91.96
60896	A101	03/08/16	5662	HAVERLY, AIMEE	R1611	REIMB LUNCH ACCT	15.65
60897	A101	03/08/16	5641	KIDS AT THE CORE LLC	310	SIP SPEAKER 2/16/16	2,246.44
60898	A101	03/08/16	5655	LEGO EDUCATION	410	ESTIMATED SHIPPING/HANDLI	85.88
60898	A101	03/08/16	5655	LEGO EDUCATION	410	MORE TO MATH	739.90
60898	A101	03/08/16	5655	LEGO EDUCATION	410	STORYSTARTER	759.90
60898	A101	03/08/16	5655	LEGO EDUCATION	410	STORYSTARTER	137.90
60898	A101	03/08/16	5655	LEGO EDUCATION	410	STORYSTARTER FAIRY TALE	79.90
	TOTAL CHECK						1,803.48
60899	A101	03/08/16	2958	MARENGO HIGH SCHOOL	319	BYS/GRLS TRACK4/16/16	300.00
60900	A101	03/08/16	5604	MARK D OLSON CPA LTD	317	AUG,SEP,OCT, NOV BANK	2,940.00
60901	A101	03/08/16	5174	MAXIM HEALTHCARE SERVICES	310	WEEK ENDING 2/6/16	605.00
60901	A101	03/08/16	5174	MAXIM HEALTHCARE SERVICES	310	WEEK ENDING 2/13/16	797.50
60901	A101	03/08/16	5174	MAXIM HEALTHCARE SERVICES	310	WEEK ENDING 2/20/16	591.25
	TOTAL CHECK						1,993.75
60902	A101	03/08/16	5518	MCGRAW-HILL SCHOOL EDUCAT	420	K12 FIVE MONTH	82.50
60902	A101	03/08/16	5518	MCGRAW-HILL SCHOOL EDUCAT	420	K12 RTI SCREENING ASSESSM	30.00
	TOTAL CHECK						112.50
60903	A101	03/08/16	1107	MCI	340	FEB '16	320.44
60904	A101	03/08/16	21188	MENARDS- CHERRY VALLEY	410	BATTERIES	11.89
60905	A101	03/08/16	5429	MID AMERICAN ENERGY COMPA	460	2/1-3/1 ALL DIST	21,255.10
60906	A101	03/08/16	2580	MIDWEST TRANSIT EQUIPMENT	410	MISC INV	15.00
60907	A101	03/08/16	1319	OFFICE DEPOT	410	POSTAGE PROCESSING FEE @	1.00
60907	A101	03/08/16	1319	OFFICE DEPOT	410	USPS FOREVER STAMPS ROLL	196.00
	TOTAL CHECK						197.00
60908	A101	03/08/16	2818	OREGON HIGH SCHOOL	319	BOYS TRACK 4/29/16	125.00
60909	A101	03/08/16	21136	ORGANIZATIONAL DEVELOPMEN	410	STAFF CPR CARDS	12.50
60910	A101	03/08/16	3083	PECATONICA HIGH SCHOOL	319	BOYS TRACK 5/3/16	100.00
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	410		280.07
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	490		5,799.73
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	410		173.55
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	490		3,161.78

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	410	CRACKERS FOX RIVER	14.51
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	410		23.13
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	490		1,325.64
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	410		84.28
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	490		1,959.78
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	410	PRE-K FOOD- FOX RIVER	190.05
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	410		99.66
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	490		4,576.58
60911	A101	03/08/16	432	PERFORMANCE FOOD SERVICE	410	CRACKERS FOX RIVER	14.19
	TOTAL CHECK						17,702.95
60912	A101	03/08/16	2705	PETROLIANCE LLC	464		623.32
60912	A101	03/08/16	2705	PETROLIANCE LLC	464		630.52
	TOTAL CHECK						1,253.84
60913	A101	03/08/16	1425	PHILS ELECTRIC DRAIN SERV	323		165.00
60913	A101	03/08/16	1425	PHILS ELECTRIC DRAIN SERV	323	DRAIN IN BROILER ROOM	165.00
60913	A101	03/08/16	1425	PHILS ELECTRIC DRAIN SERV	323	NBMS BOILER ROOM	165.00
60913	A101	03/08/16	1425	PHILS ELECTRIC DRAIN SERV	323	REV DBL AMT.	-330.00
	TOTAL CHECK						165.00
60914	A101	03/08/16	2843	PLAQUES & SUCH LLC	410	BASKETBALL METAL INSERTS	10.00
60914	A101	03/08/16	2843	PLAQUES & SUCH LLC	410	CH-32-52 STYLE CHENILLE L	141.60
60914	A101	03/08/16	2843	PLAQUES & SUCH LLC	410	CH-HA CH-32-52 STYLE CHE	87.60
60914	A101	03/08/16	2843	PLAQUES & SUCH LLC	410	CH-HA CH-52 STYLE CHENIL	300.00
60914	A101	03/08/16	2843	PLAQUES & SUCH LLC	410	CROSS COUNTRY W/ARROW MET	10.00
60914	A101	03/08/16	2843	PLAQUES & SUCH LLC	410	ESTIMATED SHIPPING/HANDLI	19.42
60914	A101	03/08/16	2843	PLAQUES & SUCH LLC	410	FOOTBALL METAL INSERTS	20.00
60914	A101	03/08/16	2843	PLAQUES & SUCH LLC	410	GOLF BAG METAL INSERTS	10.00
	TOTAL CHECK						598.62
60915	A101	03/08/16	3327	PRAIRIECAT	430	E-READ FEES - AXIS 360	62.50
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	GENERAL SUPPLIES	543.78
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	GENERAL SUPPLIES	57.16
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	GENERAL SUPPLIES	225.32
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	GENERAL SUPPLIES	255.62
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	GENERAL SUPPLIES	326.77
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	GENERAL SUPPLIES	363.46
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	GENERAL SUPPLIES	438.68
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	COPY PAPER PROSOURCE	479.10
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	ESTIMATED SHIPPING/HANDLI	2.95
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	COPY PAPER PROSOURCE	958.20
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	ESTIMATED SHIPPING/HANDLI	2.95
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	COPY PAPER PROSOURCE	319.40
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	ESTIMATED SHIPPING/HANDLI	2.95
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	COPY PAPER PROSOURCE	319.40
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	ESTIMATED SHIPPING/HANDLI	2.95
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	COPY PAPER PROSOURCE	2,395.50
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	ESTIMATED SHIPPING/HANDLI	2.95
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	COPY PAPER PROSOURCE	479.10
60916	A101	03/08/16	1367	PRO-SOURCE DIST INC	410	ESTIMATED SHIPPING/HANDLI	2.95
	TOTAL CHECK						7,179.19
60917	A101	03/08/16	5399	PRO-VISION, INC.	323	SHIPPING DVR	12.37

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
60918	A101	03/08/16	1735	REALLY GOOD STUFF	410	12 PACK RED DURABLE BOOK	41.88
60918	A101	03/08/16	1735	REALLY GOOD STUFF	410	ESTIMATED SHIPPING/HANDLI	8.95
	TOTAL CHECK						50.83
60919	A101	03/08/16	1659	ROCKFORD BOARD OF EDUCATI	800	KB 8/24-8/28	384.65
60920	A101	03/08/16	21220	ROCKFORD CHRISTIAN HIGH S	319	BYS/GRLS TRACK4/23/16	225.00
60921	A101	03/08/16	5313	RUTIAGA, EVANGELINA	332	12/11/15 REIMB CONFER	127.38
60922	A101	03/08/16	5368	RAPHAEL SAMPSON	332	IHSA WREST TOUR 2/18	572.99
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	463.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	178.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	384.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	169.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	105.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	138.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	216.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	88.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	62.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	180.00
60923	A101	03/08/16	2552	SCHOLASTIC INC	410	TITLE I SUMMER READING	110.00
	TOTAL CHECK						2,093.00
60924	A101	03/08/16	2076	SCHURING & SCHURING INC	490		1,178.70
60924	A101	03/08/16	2076	SCHURING & SCHURING INC	490		898.28
60924	A101	03/08/16	2076	SCHURING & SCHURING INC	490		454.07
60924	A101	03/08/16	2076	SCHURING & SCHURING INC	490		675.75
60924	A101	03/08/16	2076	SCHURING & SCHURING INC	490		1,082.80
	TOTAL CHECK						4,289.60
60925	A101	03/08/16	5500	JESSICA SMITH	332	1/6-1/22 &2/3-2/25	70.20
60926	A101	03/08/16	5458	SOLARWINDS, INC	470	SOLARWINDS DAMEWARE REMOT	1,249.20
60927	A101	03/08/16	5578	SPOKEN SPIRIT, INC.	310	2/1-2/29	1,800.00
60928	A101	03/08/16	3199	STREAMWOOD BEHAVORIAL HEA	310	8 DAYS JAN '16	280.00
60929	A101	03/08/16	1945	UNITED LABORATORIES	410		242.58
60929	A101	03/08/16	1945	UNITED LABORATORIES	410		242.58
60929	A101	03/08/16	1945	UNITED LABORATORIES	410		1,940.91
	TOTAL CHECK						2,426.07
60930	A101	03/08/16	5219	UPS	323	TECH SHIPPING	36.50
60931	A101	03/08/16	520	VILLAGE OF CAPRON	370	02/01-02/29	416.41
60932	A101	03/08/16	389	VILLAGE OF POPLAR GROVE	370	12/1/15-02/01/16	422.29
60932	A101	03/08/16	389	VILLAGE OF POPLAR GROVE	370	12/01/15-02/01/16	703.06
	TOTAL CHECK						1,125.35
60933	A101	03/08/16	5577	VOCO VISION	310	WEEK ENDING 2/7/16	651.10
60933	A101	03/08/16	5577	VOCO VISION	310	WEEK ENDING 2/14/16	530.40
60933	A101	03/08/16	5577	VOCO VISION	310	WEEK ENDING 2/21/16	757.35

FUND − 10 − EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
	TOTAL CHECK						1,938.85
60934	A101	03/08/16	1040	W. W. GRAINGER COMPANY	410		17.38
60934	A101	03/08/16	1040	W. W. GRAINGER COMPANY	410		17.38
60934	A101	03/08/16	1040	W. W. GRAINGER COMPANY	410		17.38
60934	A101	03/08/16	1040	W. W. GRAINGER COMPANY	410		17.39
60934	A101	03/08/16	1040	W. W. GRAINGER COMPANY	410		17.39
60934	A101	03/08/16	1040	W. W. GRAINGER COMPANY	410		17.39
	TOTAL CHECK						104.31
60935	A101	03/08/16	5287	WHITT, JAMES	332	2/1/16−3/3/16 TRVL	47.41
60936	A101	03/08/16	2821	WINNEBAGO HIGH SCHOOL	319	GIRLS TRACK 4/28/16	125.00
60937	A101	03/08/16	5601	WOLD ARCHITECTS AND ENGIN	319	OM20160095 100%	1,156.60
60938	A101	03/08/16	21500	WOODSTOCK CUSD 200	310	JAN’16 19DYS 3 STDNT	4,046.43
60939	A101	03/08/16	3192	XEROX CORP	323		664.96
60939	A101	03/08/16	3192	XEROX CORP	323		294.98
60939	A101	03/08/16	3192	XEROX CORP	323		412.02
60939	A101	03/08/16	3192	XEROX CORP	323		412.03
60939	A101	03/08/16	3192	XEROX CORP	323		272.00
60939	A101	03/08/16	3192	XEROX CORP	323		272.00
60939	A101	03/08/16	3192	XEROX CORP	323		141.85
60939	A101	03/08/16	3192	XEROX CORP	323		446.61
	TOTAL CHECK						2,916.45
60940	A101	03/08/16	5661	YOUR LEARNING BASKET	314	INS AND OUTS OF FOOD INSP	40.00
TOTAL FUND							102,717.60
TOTAL REPORT							102,717.60