FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
59161	A101	07/23/15	2841	ABBY PEST ELIMINATION	323		40.00
59161	A101	07/23/15	2841	ABBY PEST ELIMINATION	323		40.00
59161	A101	07/23/15	2841	ABBY PEST ELIMINATION	323		40.00
59161	A101	07/23/15	2841	ABBY PEST ELIMINATION	323		40.00
59161	A101	07/23/15	2841	ABBY PEST ELIMINATION	323		50.00
59161	A101	07/23/15	2841	ABBY PEST ELIMINATION	323		60.00
59161	A101	07/23/15	2841	ABBY PEST ELIMINATION	323	TOP KAT FUEL DISPENSE	45.00
	TOTAL CHECK						315.00
59162	A101	07/23/15	2503	ADVANCE AUTO PARTS	323		42.28
59162	A101	07/23/15	2503	ADVANCE AUTO PARTS	410	BB FILTERS STOCK	236.95
59162	A101	07/23/15	2503	ADVANCE AUTO PARTS	410	BB FILTERS STOCK	219.37
	TOTAL CHECK						498.60
59163	A101	07/23/15	5312	ADVANTAGE PRESS, INC	410	#264 SPECIAL EDUCATION B	140.00
59163	A101	07/23/15	5312	ADVANTAGE PRESS, INC	410	#850 CHARACTER ED/LEADER	65.00
59163	A101	07/23/15	5312	ADVANTAGE PRESS, INC	410	#971 FOUR VOLUME DETENTIO	200.00
59163	A101	07/23/15	5312	ADVANTAGE PRESS, INC	410	ESTIMATED SHIPPING/HANDLI	28.35
	TOTAL CHECK						433.35
59164	A101	07/23/15	5446	AG ED NET	420	72 MONTH SUBSCRIPTION TO	2,154.00
59165	A101	07/23/15	189	ALLENDALE ASSOCIATION	800	JUNE 2015	9,864.96
59166	A101	07/23/15	2457	ARAMARK UNIFORM SERVICES	323		26.25
59166	A101	07/23/15	2457	ARAMARK UNIFORM SERVICES	323		49.16
59166	A101	07/23/15	2457	ARAMARK UNIFORM SERVICES	323		51.35
59166	A101	07/23/15	2457	ARAMARK UNIFORM SERVICES	323		87.78
59166	A101	07/23/15	2457	ARAMARK UNIFORM SERVICES	323		88.07
	TOTAL CHECK						302.61
59167	A101	07/23/15	5444	ATTAINMENT COMPANY, INC.	410	CAL-HO1A GIANT DISPLAY	20.89
59167	A101	07/23/15	5444	ATTAINMENT COMPANY, INC.	410	CAL-TO1A TALKING CALCULA	32.50
59167	A101	07/23/15	5444	ATTAINMENT COMPANY, INC.	410	PT-GO1A GREEN POCKET TIM	11.61
	TOTAL CHECK						65.00
59168	A101	07/23/15	133	AUTO JET MUFFLER CORP	323	AXLE, U-BOLT	276.52
59169	A101	07/23/15	2484	AUTOMATIC FIRE SYSTEMS	323	ANNUAL FIRE PUMP TEST	607.00
59169	A101	07/23/15	2484	AUTOMATIC FIRE SYSTEMS	323	ANNUAL FIRE PUMP TEST	100.00
59169	A101	07/23/15	2484	AUTOMATIC FIRE SYSTEMS	323	ANNUAL FIRE PUMP TEST	783.00
	TOTAL CHECK						1,490.00
59170	A101	07/23/15	3230	B & K CONCRETE	530	PO# OM20160016	3,268.00
59170	A101	07/23/15	3230	B & K CONCRETE	530	PO# OM20160017	4,315.00
	TOTAL CHECK						7,583.00
59171	A101	07/23/15	231	BARRY TS MODERNISTIC ENGR	410	GREEN MARBLE PLATE	32.87
59171	A101	07/23/15	231	BARRY TS MODERNISTIC ENGR	410	NAME TAGS	136.00
	TOTAL CHECK						168.87
59172	A101	07/23/15	58	BATTERIES PLUS	410	PO #OM20160015	99.50
59172	A101	07/23/15	58	BATTERIES PLUS	410	PO #OM20160015	199.00
59172	A101	07/23/15	58	BATTERIES PLUS	410	PO #OM20160015	149.25
59172	A101	07/23/15	58	BATTERIES PLUS	410	PO #OM20160015	149.25
59172	A101	07/23/15	58	BATTERIES PLUS	410	PO #OM20160015	164.41

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CHECK NUMBER	CASH ACCT	DATE ISSUED	--------------VENDOR--------------		ACCT	-------DESCRIPTION-------	AMOUNT
59172	A101	07/23/15	58	BATTERIES PLUS	410	PO #OM20160015	248.75
59172	A101	07/23/15	58	BATTERIES PLUS	410	PO #OM20160019	99.99
59172	A101	07/23/15	58	BATTERIES PLUS	410		99.90
59172	A101	07/23/15	58	BATTERIES PLUS	410		15.95
	TOTAL CHECK						1,226.00
59173	A101	07/23/15	5193	BRIDGET BELCASTRO	332	6/5−7/1 MILEAGE REIMB	148.50
59174	A101	07/23/15	565	BELVIDERE SCHOOL DISTRICT	331	TRANSP STDT 14/15	54,246.34
59174	A101	07/23/15	565	BELVIDERE SCHOOL DISTRICT	310	TWO STUDENTS 14/15	8,520.00
	TOTAL CHECK						62,766.34
59175	A101	07/23/15	280	BERGEN TELEPHONE CO.	340		34.68
59175	A101	07/23/15	280	BERGEN TELEPHONE CO.	340		77.39
	TOTAL CHECK						112.07
59176	A101	07/23/15	2508	BLUE RIBBON ELECTRICAL IN	323	PARKING SEC LIGHTS	160.50
59177	A101	07/23/15	5250	BOSWELL, LISA	410	FURN FOR OASIS ROOM	1,156.06
59178	A101	07/23/15	65	BOUND TO STAY BOUND BOOKS	420	PGE TITLE III J.PLATH	127.23
59178	A101	07/23/15	65	BOUND TO STAY BOUND BOOKS	410	MES TITLE III J.PLATH	109.74
	TOTAL CHECK						236.97
59179	A101	07/23/15	829	BRUCKER COMPANY	410	OM20150167	153.00
59180	A101	07/23/15	85	BSN SPORTS	410	ESTIMATED SHIPPING/HANDLI	39.12
59180	A101	07/23/15	85	BSN SPORTS	410	WILSON GST FOOTBALLS #3F1	863.40
59180	A101	07/23/15	85	BSN SPORTS	410	PO #015320	38.69
	TOTAL CHECK						941.21
59181	A101	07/23/15	2539	CAMELOT SCHOOLS LLC−DEKAL	800	JUNE 2015	1,947.24
59182	A101	07/23/15	467	CARDMEMBER SERVICE	410	IPASS REPLENISH	40.00
59182	A101	07/23/15	467	CARDMEMBER SERVICE	314	BUS TRAINING OK	363.24
59182	A101	07/23/15	467	CARDMEMBER SERVICE	410	HUDL 1 YEAR SUBSC	1,600.00
59182	A101	07/23/15	467	CARDMEMBER SERVICE	410	SUMMER LIB MAILING	221.82
59182	A101	07/23/15	467	CARDMEMBER SERVICE	410	TECH MISC PO	2,162.21
59182	A101	07/23/15	467	CARDMEMBER SERVICE	314	CONSORTIUM EDUCA	650.00
59182	A101	07/23/15	467	CARDMEMBER SERVICE	314	EULEXIC	395.00
59182	A101	07/23/15	467	CARDMEMBER SERVICE	410	GENERAL SUPPLIES	849.00
59182	A101	07/23/15	467	CARDMEMBER SERVICE	410	SPRINTNT LUNCHEONS	530.83
	TOTAL CHECK						6,812.10
59183	A101	07/23/15	362	CAROLINA BIOLOGICAL SUPPL	410	214800 DISORDER DETECTIV	149.95
59183	A101	07/23/15	362	CAROLINA BIOLOGICAL SUPPL	410	251075 CELL TYPES KIT RE	183.35
59183	A101	07/23/15	362	CAROLINA BIOLOGICAL SUPPL	410	396011 PHOTOSYNTHESIS AN	102.45
59183	A101	07/23/15	362	CAROLINA BIOLOGICAL SUPPL	410	396017 SIX KINGDOMS OF L	102.45
59183	A101	07/23/15	362	CAROLINA BIOLOGICAL SUPPL	410	ESTIMATED SHIPPING/HANDLI	30.57
	TOTAL CHECK						568.77
59184	A101	07/23/15	351	CDW GOVERNMENT	470	MICROSOFT DESKTOP EDUCATI	9,300.00
59184	A101	07/23/15	351	CDW GOVERNMENT	470	MICROSOFT WINDOWS SERVER	600.00
59184	A101	07/23/15	351	CDW GOVERNMENT	470	MICRSOFT SYSTEM CENTER ST	81.00
	TOTAL CHECK						9,981.00

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CHECK NUMBER	CASH ACCT	DATE ISSUED	--------------VENDOR--------------		ACCT	-------DESCRIPTION-------	AMOUNT
59185	A101	07/23/15	5468	CLELAND, DIANE	R1999	FOB DEPOSIT REFUND	50.00
59186	A101	07/23/15	640	COMED	466	MES SIREN	21.24
59187	A101	07/23/15	21336	COUNTRYSIDE MARKETS	410	15616-96-1-1-2	49.59
59188	A101	07/23/15	443	CULLIGAN OF BELVIDERE	410	SOLAR SALT	672.95
59188	A101	07/23/15	443	CULLIGAN OF BELVIDERE	410		64.00
59188	A101	07/23/15	443	CULLIGAN OF BELVIDERE	410	NEW COOLER D.O.	199.00
	TOTAL CHECK						935.95
59189	A101	07/23/15	1991	DANIELS FUEL & TIRE	323	FLAT TIRE 3 DECK MOWE	18.65
59190	A101	07/23/15	252	DECKER INC	410	OM20160014	378.93
59190	A101	07/23/15	252	DECKER INC	410	OM20160014	378.93
59190	A101	07/23/15	252	DECKER INC	410	OM20160014	484.89
	TOTAL CHECK						1,242.75
59191	A101	07/23/15	743	DICK BLICK ART MATERIALS	410	23028-1000 FRAMERS TAPE	44.57
59191	A101	07/23/15	743	DICK BLICK ART MATERIALS	410	ESTIMATED SHIPPING/HANDLI	9.28
	TOTAL CHECK						53.85
59192	A101	07/23/15	5277	EASTER SEALS METROPOLITAN	800	20 DAYS 05/2015	4,806.40
59192	A101	07/23/15	5277	EASTER SEALS METROPOLITAN	800	15 DAYS 06/2015	4,639.80
	TOTAL CHECK						9,446.20
59193	A101	07/23/15	330	ENTRE COMPUTER SOLUTIONS	410	ESTIMATED SHIPPING/HANDLI	45.00
59193	A101	07/23/15	330	ENTRE COMPUTER SOLUTIONS	410	TRIPPLITE SMART 1500 RMXN	861.13
	TOTAL CHECK						906.13
59194	A101	07/23/15	5430	EVAN-MOOR	410	ITEM # EMC-3003-C15 DAIL	20.99
59194	A101	07/23/15	5430	EVAN-MOOR	410	ITEM # EMC-3017-C15 BASI	29.99
59194	A101	07/23/15	5430	EVAN-MOOR	410	ITEM # EMC-3315-C15 NONF	21.99
59194	A101	07/23/15	5430	EVAN-MOOR	410	SHIPPING	6.99
	TOTAL CHECK						79.96
59195	A101	07/23/15	2431	FIRM SYSTEMS	323	5/31/15	48.00
59195	A101	07/23/15	2431	FIRM SYSTEMS	323	6/30/15	432.00
	TOTAL CHECK						480.00
59196	A101	07/23/15	419	FITZGERALD EQUIPMENT	323	MANLIFT	122.50
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	A0126 1 4 LB CARTON ALC	40.61
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP1055 LABORATORY OVEN	495.37
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP7125 SMALL LAB APRONS	129.55
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP7126 MEDIUM LAB APRONS	131.19
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP7127 LARGE LAB APRONS	174.37
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP8480 BERAL PIPETS WIDE	32.36
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP8578 MAGNETIC STIRRER	556.67
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP8700 TYE-DYE KIT	92.38
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	C0137 COPPER FOIL	11.92
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	H0033 500 ML 6 M HCI	17.93
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	1P7518 MINI SODA BOTTLE	101.59
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AB1005 12 X 15 SPECIMEN	56.10
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AB1048 SCALPEL WITH REMOV	51.99
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP1190 POLYSTRENE CUPS 8	3.36

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP1734 MASKING TAPE	15.60
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP2007 SUCCESS IN SCIENC	47.65
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP4685 TRANSPARENT 12" R	5.42
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP5395 MINI SODA BOTTLES	27.24
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP6420 BALLOONS	16.08
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP6543 CLEAR PLASTIC CUP	56.10
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP6996 CAPS FOR MINI SOD	8.23
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP7081 X-LARGE NITRILE G	212.50
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP7473 LENS CLEANING TOW	13.75
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP7553 POGIL ACTIVITIES	57.36
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	AP9285 PLASTIC SPOONS	7.80
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	FB0441 SIMULATED BLOOD T	172.04
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	FB1436 YEAST ON THE JOB	324.65
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	FB1472 LARGE SPECIMEN BA	23.39
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	FB1794 OUTBREAK EPIDEMIO	62.11
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	GP6035 25 X 150 TEST TUB	15.49
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	GP6040 25 X 200 TEST TUB	17.87
59197	A101	07/23/15	425	FLINN SCIENTIFIC	410	SE1032 POLYETHYLENE GLOV	72.78
	TOTAL CHECK						3,051.45
59198	A101	07/23/15	432	FOX RIVER FOODS INC	410		19.56
59199	A101	07/23/15	1010	FRONTIER	340	815-569-2314-010165-5	132.77
59199	A101	07/23/15	1010	FRONTIER	340	815-765-2053-102585-5	43.74
59199	A101	07/23/15	1010	FRONTIER	340	815-765-2496-080795-5	37.78
59199	A101	07/23/15	1010	FRONTIER	340	815-765-2826-073091-5	101.06
59199	A101	07/23/15	1010	FRONTIER	340	815-765-3113-010165-5	215.98
59199	A101	07/23/15	1010	FRONTIER	340	815-765-3322-102585-5	97.91
59199	A101	07/23/15	1010	FRONTIER	340	815-765-9274-081904-5	1,323.39
59199	A101	07/23/15	1010	FRONTIER	340	815-765-9301-082004-5	289.06
	TOTAL CHECK						2,241.69
59200	A101	07/23/15	679	GEOSTAR MECHANICAL INC	323	6" NO-HUB COUPLING	278.00
59200	A101	07/23/15	679	GEOSTAR MECHANICAL INC	323	BAD CONTACTOR	267.75
59200	A101	07/23/15	679	GEOSTAR MECHANICAL INC	323	PUMP SEAL LEAKING	2,946.87
	TOTAL CHECK						3,492.62
59201	A101	07/23/15	2797	GILBARCO INC DBA GASBOY	323	GASBOY PC/TOPKAT	153.00
59202	A101	07/23/15	2597	GREGS GARAGE INC	323	3 STATE INSP	83.40
59202	A101	07/23/15	2597	GREGS GARAGE INC	323	4 STATE INSPECTIONS	113.40
	TOTAL CHECK						196.80
59203	A101	07/23/15	1080	HAMMOND & STEPHENS	410	CLASS RECORD BOOK, 9 WEEK	36.33
59203	A101	07/23/15	1080	HAMMOND & STEPHENS	410	PLAN BOOK 6 SUBJECT, SING	19.00
	TOTAL CHECK						55.33
59204	A101	07/23/15	5469	HILDEBRANDT, AMY	R1999	FOB DEPOSIT REFUND	50.00
59205	A101	07/23/15	5443	HOOK AND LOOP	410	DG34WHLR DURAGRIP WHITE	23.17
59205	A101	07/23/15	5443	HOOK AND LOOP	410	DGC 58WHH DURAGRIP WHIT	31.87
59205	A101	07/23/15	5443	HOOK AND LOOP	410	DGC 58WHL DURAGRIP WHITE	31.86
	TOTAL CHECK						86.90
59206	A101	07/23/15	21297	HOWARD LEE & SONS, INC	323	GASBOY SYSTEM	1,400.00

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
59207	A101	07/23/15	21525	ITSAVVY	540	2GB RAM FOR 500B AND 6200	7,313.25
59208	A101	07/23/15	5012	J.W. PEPPER	410	10008391 THE LITTLE DRUM	55.09
59208	A101	07/23/15	5012	J.W. PEPPER	410	10009948 HALO THEME	47.09
59208	A101	07/23/15	5012	J.W. PEPPER	410	10283914 THE CHRISTMAS S	47.09
59208	A101	07/23/15	5012	J.W. PEPPER	410	10357101 THE AVENGERS	51.79
59208	A101	07/23/15	5012	J.W. PEPPER	410	10373796 A CHARLIE BROWN	56.50
59208	A101	07/23/15	5012	J.W. PEPPER	410	2315794 THE ULTIMATE WAR	51.79
59208	A101	07/23/15	5012	J.W. PEPPER	410	677526 STILL, STILL, STI	63.57
59208	A101	07/23/15	5012	J.W. PEPPER	410	8063847 AFRICAN ALLELUIA	63.57
59208	A101	07/23/15	5012	J.W. PEPPER	410	10008391 THE LITTLE DRUM	6.94
59208	A101	07/23/15	5012	J.W. PEPPER	410	10009948 HALO THEME	5.93
59208	A101	07/23/15	5012	J.W. PEPPER	410	10283914 THE CHRISTMAS S	5.93
59208	A101	07/23/15	5012	J.W. PEPPER	410	10357101 THE AVENGERS	6.53
59208	A101	07/23/15	5012	J.W. PEPPER	410	10373796 A CHARLIE BROWN	7.12
59208	A101	07/23/15	5012	J.W. PEPPER	410	2315794 THE ULTIMATE WAR	6.53
59208	A101	07/23/15	5012	J.W. PEPPER	410	677526 STILL, STILL, STI	8.01
59208	A101	07/23/15	5012	J.W. PEPPER	410	8063847 AFRICAN ALLELUIA	8.01
	TOTAL CHECK						491.49
59209	A101	07/23/15	3224	KULLY SUPPLY INC	410	OM20160013	96.41
59210	A101	07/23/15	5078	LEARNING CENTER USA	410	LACD LESSONS ON LATIN AM	229.00
59211	A101	07/23/15	5303	LENSER, JANE	332	3/27-6/3 MILEAGE	77.45
59212	A101	07/23/15	5282	M.SPINELLO & SONS LOCKS	323	EAST STAIRWAY	187.50
59212	A101	07/23/15	5282	M.SPINELLO & SONS LOCKS	323	PO #OM20160029	2,495.50
	TOTAL CHECK						2,683.00
59213	A101	07/23/15	5362	MALNOR, KATIE	800	6/1-6/10 TRVL TUTORIN	172.50
59213	A101	07/23/15	5362	MALNOR, KATIE	800	6/12-6/19 TRVL TUTORI	143.75
59213	A101	07/23/15	5362	MALNOR, KATIE	800	6/1-6/19 TUTORING	343.75
	TOTAL CHECK						660.00
59214	A101	07/23/15	5465	MARENGO AUTO BODY & GLASS	323	JEREMY DOETCH	1,896.10
59215	A101	07/23/15	5174	MAXIM HEALTHCARE SERVICES	314	WEEK ENDING 6/20	316.25
59215	A101	07/23/15	5174	MAXIM HEALTHCARE SERVICES	314	WEEK ENDING 6/27	165.00
	TOTAL CHECK						481.25
59216	A101	07/23/15	1107	MCI	340	5/26-6/23	276.08
59217	A101	07/23/15	1352	MDC ENVIRONMENTAL SERVICE	321		297.40
59217	A101	07/23/15	1352	MDC ENVIRONMENTAL SERVICE	321		297.40
59217	A101	07/23/15	1352	MDC ENVIRONMENTAL SERVICE	321		140.75
59217	A101	07/23/15	1352	MDC ENVIRONMENTAL SERVICE	321		140.75
59217	A101	07/23/15	1352	MDC ENVIRONMENTAL SERVICE	321		114.40
59217	A101	07/23/15	1352	MDC ENVIRONMENTAL SERVICE	321		129.25
	TOTAL CHECK						1,119.95
59218	A101	07/23/15	1122	MENARD MACHESNEY PARK	410		24.08
59218	A101	07/23/15	1122	MENARD MACHESNEY PARK	410		72.54
59218	A101	07/23/15	1122	MENARD MACHESNEY PARK	410	CRESCENT SET	74.95
59218	A101	07/23/15	1122	MENARD MACHESNEY PARK	410		12.37
	TOTAL CHECK						183.94

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
59219	A101	07/23/15	21188	MENARDS- CHERRY VALLEY	410		64.70
59219	A101	07/23/15	21188	MENARDS- CHERRY VALLEY	410		6.37
59219	A101	07/23/15	21188	MENARDS- CHERRY VALLEY	410	BRASS BALL, STADIUM	39.99
59219	A101	07/23/15	21188	MENARDS- CHERRY VALLEY	410		27.97
	TOTAL CHECK						139.03
59220	A101	07/23/15	2580	MIDWEST TRANSIT EQUIPMENT	410	STK FOR BUS IC, BRAKE	156.22
59220	A101	07/23/15	2580	MIDWEST TRANSIT EQUIPMENT	323	BUS 31 BRAKE DRUM	313.34
59220	A101	07/23/15	2580	MIDWEST TRANSIT EQUIPMENT	323	BUS 31 REAR DRUM,SHOE	747.82
	TOTAL CHECK						1,217.38
59221	A101	07/23/15	5470	NAPERVILLE PSYCHIATRIC VE	310	TUTORING SERVICES	351.00
59222	A101	07/23/15	1560	NASCO	410	ITEM # SB35027M 30 CM CL	10.50
59222	A101	07/23/15	1560	NASCO	410	SHIPPING	10.52
59222	A101	07/23/15	1560	NASCO	410	SB16478M 30N SPRING SCAL	10.41
59222	A101	07/23/15	1560	NASCO	410	SB23608M MODEL BRIDGE BA	178.37
59222	A101	07/23/15	1560	NASCO	410	SB24749M 20 N SPRING SCA	20.83
59222	A101	07/23/15	1560	NASCO	410	TA05347M TRUNDLE WHEEL	57.16
59222	A101	07/23/15	1560	NASCO	410	TB16685M PROTRACTOR PACK	7.57
59222	A101	07/23/15	1560	NASCO	410	TB17891M 12 TIMERS	64.81
59222	A101	07/23/15	1560	NASCO	410	TB23369M 12" CLEAR VIEW R	7.31
	TOTAL CHECK						367.48
59223	A101	07/23/15	5350	NOVAK, JAMES	332	TRVL FIRE ALARM NBMS	24.15
59224			1319	OFFICE DEPOT		VOID: MULTI STUB CHECK	
59225	A101	07/23/15	1319	OFFICE DEPOT	410	FOLDER/CUTLERY	57.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	ASSORTED CANDY BAGS	21.90
59225	A101	07/23/15	1319	OFFICE DEPOT	410	EXPO MARKER BOARD TOWELET	6.05
59225	A101	07/23/15	1319	OFFICE DEPOT	410	EXPO WHITE BOARD CLEANER,	4.48
59225	A101	07/23/15	1319	OFFICE DEPOT	410	HP305A CYAN ORIGINAL TONE	100.95
59225	A101	07/23/15	1319	OFFICE DEPOT	410	HP305A YELLOW ORIGINAL TO	100.95
59225	A101	07/23/15	1319	OFFICE DEPOT	410	HP305X HIGH-YIELD BLACK O	87.04
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PORELON 42-2 REPLACEMENT	2.21
59225	A101	07/23/15	1319	OFFICE DEPOT	410	QUICK SET-UP STORAGE BOXE	36.68
59225	A101	07/23/15	1319	OFFICE DEPOT	410	HP305A MAGENTA ORIGINAL T	100.95
59225	A101	07/23/15	1319	OFFICE DEPOT	410	CYBER ACOUSTICS ACM-70B L	33.15
59225	A101	07/23/15	1319	OFFICE DEPOT	410	DIXON® PENCILS, #2 SOFT L	39.70
59225	A101	07/23/15	1319	OFFICE DEPOT	410	EXPO® LOW-ODOR DRY-ERASE	20.67
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT® BRAND COMPO	26.87
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PRO TAPES PRO-GAFFER TAPE	27.09
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PROMAG ADHESIVE BUSINESS	17.59
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEXAS INSTRUMENTS® TI-503	55.21
59225	A101	07/23/15	1319	OFFICE DEPOT	410	X-ACTO® 1800-SERIES ELECT	23.38
59225	A101	07/23/15	1319	OFFICE DEPOT	410	CYBER ACOUSTICS ACM-70B L	4.90
59225	A101	07/23/15	1319	OFFICE DEPOT	410	DIXON® PENCILS, #2 SOFT L	5.86
59225	A101	07/23/15	1319	OFFICE DEPOT	410	EXPO® LOW-ODOR DRY-ERASE	3.05
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT® BRAND COMPO	3.97
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PRO TAPES PRO-GAFFER TAPE	4.00
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PROMAG ADHESIVE BUSINESS	2.60
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEXAS INSTRUMENTS® TI-503	8.16
59225	A101	07/23/15	1319	OFFICE DEPOT	410	X-ACTO® 1800-SERIES ELECT	3.45
59225	A101	07/23/15	1319	OFFICE DEPOT	410	CYBER ACOUSTICS ACM-70B L	5.99

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CHECK NUMBER	CASH ACCT	DATE ISSUED	--------------VENDOR--------------		ACCT	-------DESCRIPTION-------	AMOUNT
59225	A101	07/23/15	1319	OFFICE DEPOT	410	DIXON® PENCILS, #2 SOFT L	7.18
59225	A101	07/23/15	1319	OFFICE DEPOT	410	EXPO® LOW−ODOR DRY−ERASE	3.72
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT® BRAND COMPO	4.86
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PRO TAPES PRO−GAFFER TAPE	4.90
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PROMAG ADHESIVE BUSINESS	3.18
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEXAS INSTRUMENTS® TI−503	9.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	X−ACTO® 1800−SERIES ELECT	4.23
59225	A101	07/23/15	1319	OFFICE DEPOT	410	CYBER ACOUSTICS ACM−70B L	−3.59
59225	A101	07/23/15	1319	OFFICE DEPOT	410	DIXON® PENCILS, #2 SOFT L	−4.30
59225	A101	07/23/15	1319	OFFICE DEPOT	410	EXPO® LOW−ODOR DRY−ERASE	−2.23
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT® BRAND COMPO	−2.91
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PRO TAPES PRO−GAFFER TAPE	−2.93
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PROMAG ADHESIVE BUSINESS	−1.90
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEXAS INSTRUMENTS® TI−503	−5.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	X−ACTO® 1800−SERIES ELECT	−2.53
59225	A101	07/23/15	1319	OFFICE DEPOT	410	ESTIMATED SHIPPING/HANDLI	1.00
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT DISPOSABLE 8	19.96
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT MEDIUM−LENGT	4.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT PLASTIC CUPS	14.99
59225	A101	07/23/15	1319	OFFICE DEPOT	410	USPS FOREVER STAMPS ROLL	294.00
59225	A101	07/23/15	1319	OFFICE DEPOT	410	ART SUPPLIES	197.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	38.84
59225	A101	07/23/15	1319	OFFICE DEPOT	410	BAND/CHORUS SUPPLIES	165.20
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	67.00
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	77.99
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	64.06
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	64.06
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	33.07
59225	A101	07/23/15	1319	OFFICE DEPOT	410	FAMILY & CONSUMER SCIENCE	144.60
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	73.83
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	85.52
59225	A101	07/23/15	1319	OFFICE DEPOT	410	ENGLISH DEPARTMENT SUPPLI	116.26
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	163.11
59225	A101	07/23/15	1319	OFFICE DEPOT	410	TEACHER SUPPLIES	162.08
59225	A101	07/23/15	1319	OFFICE DEPOT	410	ATHLETIC SUPPLIES	131.23
59225	A101	07/23/15	1319	OFFICE DEPOT	410	SPANISH DEPARTMENT SUPPLI	204.43
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE SUPPLIES	1,141.49
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE SUPPLIES	14.89
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE SUPPLIES	62.95
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE SUPPLIES	44.45
59225	A101	07/23/15	1319	OFFICE DEPOT	410	KLEENEX	45.99
59225	A101	07/23/15	1319	OFFICE DEPOT	410	SWIBNGLINE LIGHT TOUCH HE	22.36
59225	A101	07/23/15	1319	OFFICE DEPOT	410	1" MASKING TAPE 3M	4.05
59225	A101	07/23/15	1319	OFFICE DEPOT	410	AT A GLACE WEEKLY/MONTHLY	21.79
59225	A101	07/23/15	1319	OFFICE DEPOT	410	AT A GLACE WEEKLY/MONTHLY	43.58
59225	A101	07/23/15	1319	OFFICE DEPOT	410	AVERY WHITE LASER ADDRESS	21.93
59225	A101	07/23/15	1319	OFFICE DEPOT	410	BIC ROUND STIC PEN .8MM B	18.40
59225	A101	07/23/15	1319	OFFICE DEPOT	410	BIC VELOCITY RETRACTABLE	12.16
59225	A101	07/23/15	1319	OFFICE DEPOT	410	BIC VELOCITY RETRACTABLE	14.39
59225	A101	07/23/15	1319	OFFICE DEPOT	410	BLUE SKY WALL CALENDAR, 1	29.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	CONTROL GROUP MULTIPURPOS	18.03
59225	A101	07/23/15	1319	OFFICE DEPOT	410	DIXIE PERFECTOUCH HOT CUP	11.84
59225	A101	07/23/15	1319	OFFICE DEPOT	410	DIXIE SMART TOP RECLOSABL	13.99
59225	A101	07/23/15	1319	OFFICE DEPOT	410	MESH ORGANIZER, BLACK, OF	11.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	NEENAH ASTROBRIGHTS COLOR	15.96
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT BRAND PAPERC	23.35

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT BRAND STANDA	13.24
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT BRAND STAPLE	5.55
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT DEEP DRAWER	5.54
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT DISPOSABLE 6	6.81
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT PEN-STYLE YE	19.20
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICE DEPOT SLANTED VERT	59.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	OFFICEMAX MESH STACKING S	25.47
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PAPER MATE INKJOY, RED IN	3.84
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PAPER PRO STAPLER, METALL	45.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PENDAFLEX EXPANDING FILE	15.12
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PENDAFLEX EXPANDING FILE	37.74
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PENDAFLEX POLY EXPANDING	26.49
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PENTEL ENERGEL GEL PEN, .	19.79
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PILOT BETTER RETRACTABLE	24.60
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PILOT G-2 RETRACTABLE GEL	24.14
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PILOT G-2 RETRACTABLE PEN	24.16
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PILOT PRECISE GRIP LIQUID	22.99
59225	A101	07/23/15	1319	OFFICE DEPOT	410	PILOT PRECISE GRIP LIQUID	22.99
59225	A101	07/23/15	1319	OFFICE DEPOT	410	POST IT FLAGS 1"X1 7/10"	9.90
59225	A101	07/23/15	1319	OFFICE DEPOT	410	POST-IT 2" X 2" SUPER STI	45.04
59225	A101	07/23/15	1319	OFFICE DEPOT	410	QUICK SET-UP STORAGE BOXE	91.70
59225	A101	07/23/15	1319	OFFICE DEPOT	410	SCOTCH MOVING TAPE WITH R	4.84
59225	A101	07/23/15	1319	OFFICE DEPOT	410	SMEAD MANILA FILE FOLDER,	19.48
59225	A101	07/23/15	1319	OFFICE DEPOT	410	SWINGLINE 545 ANTIMICROBI	54.15
59225	A101	07/23/15	1319	OFFICE DEPOT	410	XEROX PASTEL COLOR PAPER,	10.60
59225	A101	07/23/15	1319	OFFICE DEPOT	410	XEROX PASTEL COLOR PAPER,	9.68
59225	A101	07/23/15	1319	OFFICE DEPOT	410	XEROX PASTEL COLOR PAPER,	9.60
59225	A101	07/23/15	1319	OFFICE DEPOT	410	XEROX PASTEL COLOR PAPER,	9.60
59225	A101	07/23/15	1319	OFFICE DEPOT	410	XEROX PASTEL COLOR PAPER,	9.60
59225	A101	07/23/15	1319	OFFICE DEPOT	410	XEROX PASTEL COLOR PAPER,	10.36
59225	A101	07/23/15	1319	OFFICE DEPOT	410	XEROX PASTEL COLOR PAPER,	9.98
59225	A101	07/23/15	1319	OFFICE DEPOT	410	XEROX PASTEL PLUS COLOR P	13.04
59225	A101	07/23/15	1319	OFFICE DEPOT	410	XEROX PASTEL PLUS PAPER,	13.04
	TOTAL CHECK						5,258.50
59226	A101	07/23/15	21023	OLSSON ROOFING COMPANY, I	323		540.00
59227	A101	07/23/15	1867	PALOS SPORTS INC	410	SKU# 24050 JUMBO PLASTIC	9.27
59227	A101	07/23/15	1867	PALOS SPORTS INC	410	SKU# 25840 MAC-T PEDOMET	112.51
	TOTAL CHECK						121.78
59228	A101	07/23/15	5110	JULIA PAUN	410	REIMB SUPPLIES	71.17
59229	A101	07/23/15	1552	PEARSON EDUCATION	410	PO #015088	552.00
59230	A101	07/23/15	3371	POPLAR GROVE PRO HARDWARE	410	KEYS	6.00
59230	A101	07/23/15	3371	POPLAR GROVE PRO HARDWARE	323	TANK LEVER	10.48
59230	A101	07/23/15	3371	POPLAR GROVE PRO HARDWARE	410	CAULK FUEL, TOP KAT	2.99
59230	A101	07/23/15	3371	POPLAR GROVE PRO HARDWARE	410	SOFTNER SALT	32.94
59230	A101	07/23/15	3371	POPLAR GROVE PRO HARDWARE	410		14.28
59230	A101	07/23/15	3371	POPLAR GROVE PRO HARDWARE	410	FASTNERS	9.29
59230	A101	07/23/15	3371	POPLAR GROVE PRO HARDWARE	410		7.19
59230	A101	07/23/15	3371	POPLAR GROVE PRO HARDWARE	410		7.19
59230	A101	07/23/15	3371	POPLAR GROVE PRO HARDWARE	410		14.38
	TOTAL CHECK						104.74

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
59231	A101	07/23/15	2975	PRAIRIE STATE INSURANCE C	381	PROPERTY/CASUALTY	95,002.00
59231	A101	07/23/15	2975	PRAIRIE STATE INSURANCE C	381	WORKERS COMP	100,103.00
	TOTAL CHECK						195,105.00
59232	A101	07/23/15	927	PRESTWICK	410	200004 THE GREAT GATSBY	44.67
59232	A101	07/23/15	927	PRESTWICK	410	200530 CATCHER IN THE RY	14.88
59232	A101	07/23/15	927	PRESTWICK	410	200760 THE SCARLET LETTE	14.88
59232	A101	07/23/15	927	PRESTWICK	410	302111 FLAGS OF OUR FATH	71.40
59232	A101	07/23/15	927	PRESTWICK	410	GREAT GATSBY BLOOMS	14.88
59232	A101	07/23/15	927	PRESTWICK	410	200004 THE GREAT GATSBY	20.84
59232	A101	07/23/15	927	PRESTWICK	410	200530 CATCHER IN THE RY	6.94
59232	A101	07/23/15	927	PRESTWICK	410	200760 THE SCARLET LETTE	6.94
59232	A101	07/23/15	927	PRESTWICK	410	302111 FLAGS OF OUR FATH	33.31
59232	A101	07/23/15	927	PRESTWICK	410	GREAT GATSBY BLOOMS	6.94
	TOTAL CHECK						235.68
59233	A101	07/23/15	5449	PROMEVO	470	GOOGLE MDM LICENSE	30.00
59233	A101	07/23/15	5449	PROMEVO	470	GOOGLE MDM LICENSING	30.00
	TOTAL CHECK						60.00
59234	A101	07/23/15	1990	QUILL CORPORATION	410	FRIGIDAIRE® FAD704DWD 70	419.98
59234	A101	07/23/15	1990	QUILL CORPORATION	410	QUILL BRAND® 2" ROUND RIN	123.76
59234	A101	07/23/15	1990	QUILL CORPORATION	410	11042Q #10 REGULAR WHITE	237.79
59234	A101	07/23/15	1990	QUILL CORPORATION	410	14117Q #10 TOUCH-N-SEAL W	416.16
	TOTAL CHECK						1,197.69
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	#154514AJY #121824AJY	72.05
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 155519 EZ GRIP MIG	14.86
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 161124 THINKERS WE	12.88
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 161382 PLOT DIAGRA	5.64
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 161909 FRACTION PE	3.96
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 161918 MULTIPLES	11.79
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 161926 IN THIS CLA	5.64
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 162002 4 PK CHAPTE	29.70
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 162388 WHAT DID Y	9.90
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 162829 METRIC MEAN	5.64
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 162978 WORD PROBL	10.89
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	ITEM # 304719 WORD OF THE	24.77
59235	A101	07/23/15	1735	REALLY GOOD STUFF	410	SHIPPING	20.35
	TOTAL CHECK						228.07
59236	A101	07/23/15	2018	REGIONAL OFFICE OF EDUCAT	314	ONLINE GOOGLE EDUCATOR CE	200.00
59237	A101	07/23/15	915	ROCHESTER 100 INC	410	QUANTITY = 160 NICKY’S C	184.00
59238	A101	07/23/15	1659	ROCKFORD BOARD OF EDUCATI	390	06/2015	219.81
59239	A101	07/23/15	1658	ROCKFORD REGISTER STAR	491	RR STAR 52 WEEKS	93.60
59240	A101	07/23/15	5088	RUDOLPH, JERRY	332	MICROSOFT CONF	48.55
59240	A101	07/23/15	5088	RUDOLPH, JERRY	332	CONFERENCE WYNDHAM	137.70
	TOTAL CHECK						186.25
59241	A101	07/23/15	5114	BARBARA SAGER	332	6/5 31 MILES	17.83
59242	A101	07/23/15	5111	SCHOOL HEALTH	410	CAL CHECKS	51.00

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CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
59243	A101	07/23/15	1754	SCHOOL SPECIALTY INC	410	8 SUBJECT LESSON PLAN BOO	45.34
59243	A101	07/23/15	1754	SCHOOL SPECIALTY INC	410	HAMMOND STEPHENS 0639H IT	77.81
59243	A101	07/23/15	1754	SCHOOL SPECIALTY INC	410	1339534 STRUCTIRED LESSON	114.00
59243	A101	07/23/15	1754	SCHOOL SPECIALTY INC	410	1339658	87.00
59243	A101	07/23/15	1754	SCHOOL SPECIALTY INC	410	9-1481890-030 CARBONLESS	45.30
59243	A101	07/23/15	1754	SCHOOL SPECIALTY INC	410	9-1481891-030 PERMIT TO L	38.94
	TOTAL CHECK						408.39
59244	A101	07/23/15	21239	SCHOOLOGY	470	ENTERPRISE SUBSCRIPTION	9,750.00
59245	A101	07/23/15	1706	SECRETARY OF STATE	492	CHRIS, COFF, HOOKER	12.00
59246	A101	07/23/15	258	SHERWIN-WILLIAMS BELVIDER	410	5 GAL SS STRIPE WHITE	917.60
59247	A101	07/23/15	2210	SIMPLEX GRINNELL	323		1,804.04
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	CRASH BARS	460.00
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	D.O. FOBS	247.00
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	JULY 2015	32.00
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	JULY 2015	63.00
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	JULY 2015	63.00
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	JULY 2015	63.00
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	JULY 2015	63.00
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	JULY 2015	63.00
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	JULY 2015	63.00
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	OM20160025	656.25
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	OM20160025	656.25
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	OM20160025	656.25
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	OM20160025	656.25
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	OM20160025	656.25
59248	A101	07/23/15	5112	SOUND INCORPORATED	323	OM20160025	656.25
	TOTAL CHECK						5,054.50
59249	A101	07/23/15	5423	STAFF MANAGEMENT, INC.	317	5/5-5/26	2,437.50
59250	A101	07/23/15	21574	SUNGARD	323	JULY 2015	1,836.40
59251	A101	07/23/15	3355	TELESOLUTIONS CONSULTANTS	340	ERATE 7/1/14-11/30/14	794.58
59252	A101	07/23/15	5055	TICOMIX	470	15 PHONE AND VM LICENSING	3,817.50
59253	A101	07/23/15	5467	RONALD TIMMERMAN	332	BUS TRAINING CONF	84.51
59254	A101	07/23/15	1846	TRACTOR TOWN	540	SNAPER-PRO ZERO TURN LAWN	7,999.99
59254	A101	07/23/15	1846	TRACTOR TOWN	410	NOZZLE	17.50
59254	A101	07/23/15	1846	TRACTOR TOWN	410	ROPS SUNSHADE	175.00
	TOTAL CHECK						8,192.49
59255	A101	07/23/15	1940	TWIN TOWERS	410	REG SHIRTS 15/16 YEAR	1,137.15
59256	A101	07/23/15	5360	TYLER TECHNOLOGIES, INC	470	VERSATRANS ROUTING & PLAN	2,139.90
59256	A101	07/23/15	5360	TYLER TECHNOLOGIES, INC	470	VERSATRANS ROUTING & PLAN	2,751.30
	TOTAL CHECK						4,891.20
59257	A101	07/23/15	869	VERIZON WIRELESS	340	815-262-3922	76.02

FUND - 10 - EDUCATION

CHECK NUMBER	CASH ACCT	DATE ISSUED	VENDOR		ACCT	DESCRIPTION	AMOUNT
59257	A101	07/23/15	869	VERIZON WIRELESS	340	815-543-5942	120.24
59257	A101	07/23/15	869	VERIZON WIRELESS	340	815-543-6458	20.46
59257	A101	07/23/15	869	VERIZON WIRELESS	340	815-543-6708	120.24
59257	A101	07/23/15	869	VERIZON WIRELESS	340	815-543-6813	120.24
	TOTAL CHECK						457.20
59258	A101	07/23/15	5466	VETERANS FLOORS INC.	323	CES GYM OM20160003	1,195.00
59258	A101	07/23/15	5466	VETERANS FLOORS INC.	323	PGE GYM OM20160003	1,080.00
	TOTAL CHECK						2,275.00
59259	A101	07/23/15	520	VILLAGE OF CAPRON	370	SERVICE 06/01-06/30	93.41
59260	A101	07/23/15	389	VILLAGE OF POPLAR GROVE	370	SERVICE 04/06-06/02	357.55
59260	A101	07/23/15	389	VILLAGE OF POPLAR GROVE	370	SERVICE 04/06-06/02	659.67
	TOTAL CHECK						1,017.22
59261	A101	07/23/15	1040	W. W. GRAINGER COMPANY	410	OM20160006A	42.00
59261	A101	07/23/15	1040	W. W. GRAINGER COMPANY	410	OM20160006A	42.00
59261	A101	07/23/15	1040	W. W. GRAINGER COMPANY	410	OM20160006A	42.00
59261	A101	07/23/15	1040	W. W. GRAINGER COMPANY	410	OM20160006A	42.00
59261	A101	07/23/15	1040	W. W. GRAINGER COMPANY	410	OM20160006A	42.06
	TOTAL CHECK						210.06
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	140875 SCALPELS	41.09
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	321065 GRASSHOPPER DISSE	10.42
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	366015 REPLACEMENT SPONG	66.34
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	366806 NGSS OSMOSIS AND	125.35
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	366812 NGSS TESTING FAMI	148.37
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	366814 NGSS PHOTOSYNTHES	190.08
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	368901 EXTRACTING FRUIT	186.24
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	4702313-176 NGSS EVIDENC	208.66
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	6822014 EARTHWORMS (100)	54.59
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	684054 GRASSHOPPERS (100	47.77
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	691643 MEXICAN GRAY PERC	129.70
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	695602 FETAL PIGS (10)	388.12
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	698203 GRASSFROGS (50)	273.66
59262	A101	07/23/15	2005	WARDS NATURAL SCIENCE EST	410	745901 CELLS CD-ROM	67.86
	TOTAL CHECK						1,938.25
59263	A101	07/23/15	5287	WHITT, JAMES	332	5/19-6/22 MILEAGE	71.82
59264	A101	07/23/15	3192	XEROX CORP	323		321.75
59264	A101	07/23/15	3192	XEROX CORP	323		294.98
59264	A101	07/23/15	3192	XEROX CORP	323		272.00
59264	A101	07/23/15	3192	XEROX CORP	323		272.00
59264	A101	07/23/15	3192	XEROX CORP	323		664.96
59264	A101	07/23/15	3192	XEROX CORP	323		412.02
59264	A101	07/23/15	3192	XEROX CORP	323		412.03
59264	A101	07/23/15	3192	XEROX CORP	323		141.85
	TOTAL CHECK						2,791.59
59265	A101	07/23/15	5463	ZOHO CORPORATION	470	MANAGEENGINE SERVICEDESK	3,226.00

TOTAL FUND 408,768.33

TOTAL REPORT 408,768.33