

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
151600002	Gavin School District Flexible	07/28/2015	072215h	CCD main corporate	0	94.48	94.48
10E000 2520 3100 00 000000				EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		94.48	
				1 ACH	Check(s) For a Total of		94.48

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
49708	ACE HARDWARE	07/28/2015	248,287&564	Bldg. supplies	0	60.20	60.20
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		60.20	
49709	Advocate Occupational Health	07/28/2015	571941	Physical & drug screen	0	232.00	232.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		232.00	
49710	AIRGAS NORTH CENTRAL	07/28/2015	9928595107	Cylinder rental	0	26.14	26.14
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		26.14	
49711	AJ GALLAGHER RISK MGMT SVCS PR	07/28/2015	1386065	Renewal	0	2,184.00	2,684.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		2,184.00	
			1386066	Renewal	0	500.00	
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		500.00	
49712	ALLENDALE ASSOCIATION	07/28/2015	201507072749	School district tuition	0	2,671.76	2,671.76
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		2,671.76	
49713	Amburgey, Jo A	07/28/2015	07162015a	Mileage reimbursement	0	129.38	129.38
10E001	2410 3100 00 000000			EDUCATIONAL FUND/ELEMENTARY/OFFICE OF PRINCIPAL SERVICE		129.38	
49714	American Funding Solutions LLC	07/28/2015	1955	Transportation	0	3,190.00	10,600.00
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		3,190.00	
			1956	Transportation	0	730.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		730.00	
			1958	Transportation	0	1,600.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,600.00	
			1980	Transportation	0	1,880.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,880.00	
			1981	Transportation	0	1,800.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,800.00	
			2008	Transportation	0	1,400.00	
40E000	2550 3310 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		1,400.00	
49715	Anderson Lock	07/28/2015	0880406	Control key	0	14.50	1,508.92
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		14.50	
			0880890	Combo locker locks	0	1,494.42	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		1,494.42	
49716	ARAMARK UNIFORM SERVICES, INC.	07/28/2015	2080092810	Maint. supplies	0	593.80	3,754.08

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20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		593.80	
			2080102573	Maint. supplies	0	585.49	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		585.49	
			2080112354	Maint. supplies	0	561.46	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		561.46	
			2080122111	Maint. supplies	0	681.00	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		681.00	
			2080131714	Maint. supplies	0	721.98	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		721.98	
			2080141149	Maint. supplies	0	610.35	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		610.35	
49717	Arbor Management Inc.	07/28/2015	16435	Reimbursable breakfasts & lunches, management fee, ala carte equivalents & less commodity usage	0	9,325.27	9,539.57
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		9,325.27	
			16436	Charge sales - special functions	0	214.30	
10E000	2560 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FOOD SERVICES/PURCHASED SERV		214.30	
49718	AT&T	07/28/2015	2950909209		0	1,650.45	3,423.07
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,650.45	
			847r16037306		0	886.31	
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		886.31	
			847r16053006		0	886.31	
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		886.31	
49719	At&T Mobility	07/28/2015	287259241603x0701201		0	674.08	674.08
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		674.08	
49720	B & R ERECTORS	07/28/2015	3560	bleacher repairs	4001500100	2,620.00	2,620.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		2,620.00	
49721	BECKER'S SCHOOL SUPPLIES	07/28/2015	1302252in	materials & supplies FY 15 1000-400	3001500006	416.37	416.37
10E000	1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP		416.37	

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49722	Beyond Play, LLC	07/28/2015	696366	materials and supplies FY 15 3000-400	3001500003	101.54	101.54
10E000	1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP		101.54	
49723	Blick Art Materials	07/28/2015	4604583	Art supply order for Gavin Central School	1001600012	1,025.18	2,485.89
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		1,025.18	
			4670320	Art supply order for Gavin Central School	1001600012	105.18	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		105.18	
			4671220	Gavin South Middle School Art Supplies 2015- 2016	2001600017	157.77	
10E000	1120 4100 02 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		157.77	
			4679512	Gavin South Middle School Art Supplies 2015- 2016	2001600017	1,197.76	
10E000	1120 4100 02 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		1,197.76	
49724	BURRIS EQUIPMENT COMPANY	07/28/2015	rl45249	Equipment rental	0	486.00	906.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		486.00	
			rl45249a	Equipment rental again	0	420.00	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		420.00	
49725	Call One	07/28/2015	072215g	Tl's	0	1,367.08	1,367.08
20E000	2540 3402 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,367.08	
49726	Carranza, Yuliana	07/28/2015	07202015d	Refund of fun camp - they did not attend	0	50.00	50.00
10R000	1810 0000 00 000000			EDUCATIONAL FUND/UNIT WIDE/TEXTBOOKS/		50.00	
49727	Vendor Continued Void	07/28/2015					0.00
49728	Classroom Direct	07/28/2015	208114418042	classroom order	1001600040	110.75	4,743.46
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		110.75	
			208114418249	Nothdorf Classroom Order	1001600008	100.33	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		100.33	

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			208114423659	Classroom Supply Order 15-16 Adler Russell	1001600013	71.82	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		71.82	
			208114436997	Classroom order	1001600029	99.10	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		99.10	
			208114530144	2015-2016 Willman-Classroom Order	2001600001	99.53	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		99.53	
			308102205627	materials and supplies FY 15 1000- 400	3001500007	1,021.82	
10E000	1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP		1,021.82	
			308102205639	Continue Supply order Adler Russell 15-16	1001600009	175.95	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		175.95	
			308102208973	First grade level order/language arts order	1001600039	3,064.16	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		3,064.16	
49729	CLIC ISDLAF PLUS COLLECTIVE LI	07/28/2015	07312015	Workers Compensation	0	71,404.00	71,404.00
20E000	2540 3800 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		71,404.00	
49730	CLIC ISDLAF PLUS COLLECTIVE LI	07/28/2015	07312015a	Property/Casualty/ Student Accident Program	0	39,106.00	39,106.00
20E000	2540 3800 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		39,106.00	
49731	Coby, Cheri L	07/28/2015	07162015b	Mileage reimbursement	0	79.70	79.70
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		79.70	
49732	Constellation Energy Services	07/28/2015	55205223	Electric - Central	0	5,208.24	8,415.22
20E000	2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		5,208.24	
			56494328	Electric - South	0	3,206.98	
20E000	2540 4660 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		3,206.98	
49733	Constellation Energy Services	07/28/2015	157907801	Gas - South & Central	0	415.68	415.68

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20E000	2540 4650 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		415.68	
49734	CURRICULUM ASSOCIATES, INC	07/28/2015	90362211	2nd grade curriculum	1101600004	149.59	300.96
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		149.59	
			90362212	Third Grade Curriculum	1001600021	151.37	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		151.37	
49735	delage landen	07/28/2015	46266211	Period of performance 7/1/15 - 7/31/15	0	2,332.38	2,332.38
10E000	2660 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/PUR		2,332.38	
49736	DEMCO, INC.	07/28/2015	562290	Third Grade Team Curriculum	1001600019	48.03	187.61
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		48.03	
			5622991	Demco Tape order for First Grade	1001600028	111.59	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		111.59	
			5634110	8th grade school supplies - Demco tape	2001600013	27.99	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		27.99	
49737	DISCOUNT SCHOOL SUPPLY	07/28/2015	d21102640101	materials & supplies FY 15 3000-400	3001500004	268.23	362.85
10E000	1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP		268.23	
			d21103030001	ECH Supplies	1001600005	94.62	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		94.62	
49738	EAI Education	07/28/2015	inv0727120	Math Curriculum for 6th and 7th approved by Dr. Ahlemeyer	2001600016	228.07	228.07
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		228.07	
49739	ETA Hand2Mind	07/28/2015	50660378	Kindergarten grade level math materials	1001600034	491.29	491.29
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		491.29	
49740	Follett Educational Services	07/28/2015	1815835a	Third Grade Team Curriculum	1001600023	2,163.25	2,163.25
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		2,163.25	

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49741	Fox Lake Area Rotary Club	07/28/2015	06252015	Quarterly billing for the period of 7/1/2015 to 9/30/2015	0	180.00	180.00
10E000	2320 6400 00 000000			EDUCATIONAL FUND/UNIT WIDE/EXECUTIVE ADMINISTRATION SER		180.00	
49742	Frontline Technologies	07/28/2015	36566	Aesop	0	2,000.00	2,860.00
10E000	2660 3160 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/EDU		2,000.00	
			39853	AppliTrack	0	860.00	
10E000	2660 3160 00 000000			EDUCATIONAL FUND/UNIT WIDE/DATA PROCESSING SERVICES/EDU		860.00	
49743	Gallup, J. Faith	07/28/2015	072215f	Refund of lunch money	0	9.85	9.85
10R000	1611 0000 00 000000			EDUCATIONAL FUND/UNIT WIDE/LUNCH - SALES TO PUPILS/		9.85	
49744	GENESIS TECHNOLOGIES	07/28/2015	513016	Toner	0	337.58	337.58
10E000	2630 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/GENERAL		337.58	
49745	Handwriting Without Tears	07/28/2015	9436321	Handwriting pilot workbooks expanded to Tomalavage and Bennett's classrooms	1001600032	397.65	397.65
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		397.65	
49746	Harcourt School Publishers	07/28/2015	951524224	consumable book order for 5th grade Laura Riedel room 102 Story Town Harcourt 2009 edition	2001600006	1,515.60	1,515.60
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		1,515.60	
49747	HODGES, LOIZZI, EISENHAMMER, R	07/28/2015	31501	Retainer	0	435.66	435.66
10E000	2310 3180 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		435.66	
49748	HOME DEPOT CREDIT SERVICES	07/28/2015	072215j	Bldg. supplies	0	2,002.72	2,002.72
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		2,002.72	
49749	HOUGHTON MIFFLIN GRT SOURCE	07/28/2015	951474088	2nd grade curriculum	1101600002	1,395.24	1,395.24
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		1,395.24	
49750	Ingleside Auto & Tire Center	07/28/2015	86541	Work done on the truck	0	766.05	766.05
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		766.05	

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49751	Interactive Educational Servic	07/28/2015	81351	Annual charge for web hosting of schools site - 7/1/15 - 6/30/16	0	900.00	900.00
10E000	2630 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/PURCHAS		900.00	
49752	Jones School Supply Company, I	07/28/2015	1324386	spelling bee awards	1001600055	26.22	26.22
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		26.22	
49753	LAKE COUNTY REGIONAL OFFICE OF	07/28/2015	06222015	Safe school tuition bill for fourth quarter 2014-2015	0	1,530.00	1,530.00
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		1,530.00	
49754	LAKELAND/LARSEN ELEVATOR CORP.	07/28/2015	66340	Elevator maintenance for the period of July	0	149.49	149.49
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		149.49	
49755	Lakeland Septic Service	07/28/2015	54092	Pump out grease trap	0	200.00	200.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		200.00	
49756	LAKES REGION SANITARY DISTRICT	07/28/2015	070115	Sewage collection service, transport service & treatment service	0	167.12	167.12
20E000	2540 3210 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		167.12	
49757	Lakes Region Athletic Conferen	07/28/2015	20152016	Lakes Region conference membership dues	0	450.00	450.00
10E000	1500 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/INTERSCHOLASTIC PROGRAMS/PUR		450.00	
49758	Lakeshore	07/28/2015	2627640614	materials & supplies FY 15 1000-400	3001500008	347.02	461.97
10E000	1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP		347.02	
			3005250715	Resource supplies K-1	2001600008	114.95	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		114.95	
49759	Laminator.com	07/28/2015	lmi0171660	laminating film for Central	1001600051	104.95	104.95
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		104.95	



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49760	LCES	07/28/2015	07202015	Cooperative Services for 2015/2016	0	3,083.00	3,083.00
10E000	2210 6400 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/DUES AND FEES		3,083.00	
49761	Libertyville School District #	07/28/2015	15003	Shared services agreement	0	40,194.89	40,194.89
10E000	4120 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU		40,194.89	
49762	MacGill Disc School Nurse Supp	07/28/2015	0522280	Gavin Central health office supplies	1001600045	732.59	732.59
10E000	2130 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/HEALTH SERVICES/GENERAL SUPP		732.59	
49763	Vendor Continued Void	07/28/2015					0.00
49764	Vendor Continued Void	07/28/2015					0.00
49765	MENARDS - FOX LAKE	07/28/2015	1179	Misc. supplies	0	64.14	2,082.00
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		64.14	
			1540	Misc. supplies	0	23.68	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		23.68	
			1868	Misc. supplies	0	190.79	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		190.79	
			2092	Misc. supplies	0	76.52	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		76.52	
			2288	Misc. supplies	0	68.00	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		68.00	
			2564	Misc. supplies	0	25.46	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		25.46	
			2602	Misc. supplies	0	74.01	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		74.01	
			2613	Misc. supplies	0	1.84	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1.84	
			2667	Misc. supplies	0	1,344.86	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,344.86	
			2784	Misc. supplies	0	62.64	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		62.64	
			2796	Misc. supplies	0	16.76	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		16.76	
			408	Misc. supplies	0	28.37	

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20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		28.37	
			467	Misc. supplies	0	46.35	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		46.35	
			778	Misc. supplies	0	30.13	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		30.13	
			99709	Misc. supplies	0	28.45	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		28.45	
49766	MOORE MEDICAL CORP.	07/28/2015	986879041	Gavin Central Office Supplies	1001600044	1,136.44	1,136.44
10E000	2130 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/HEALTH SERVICES/GENERAL SUPP		1,136.44	
49767	Nasco Elementary School Produc	07/28/2015	434265	materials & supplies	3001500002	25.47	25.47
10E000	1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP		25.47	
49768	Neopost Inc.	07/28/2015	072215i	Postage for meter	0	500.00	500.00
10E000	2310 3400 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		500.00	
49769	New Connections Academy	07/28/2015	7225	June	0	1,951.18	1,951.18
10E000	4190 8000 00 000000			EDUCATIONAL FUND/UNIT WIDE/OTHER PAYMENTS TO GOVMNT UNI		1,951.18	
49770	Vendor Continued Void	07/28/2015					0.00
49771	Northeast Il. Heating & Air Co	07/28/2015	26462	Performed spring start up of HVAC equipment	0	565.40	9,860.14
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		565.40	
			26787	Another heater is badly limed up internally	0	861.94	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		861.94	
			26840	Fixed heater that is badly limed up internally	0	861.94	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		861.94	
			26849	Air handler has a bad motor	0	2,075.44	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		2,075.44	
			26851	Replaced fan coil unit motor in Dunham Bush fan coil unit	0	1,939.69	
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		1,939.69	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			26920	No hot water	0	361.50	
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		361.50	
			26953	Replaced fan coil unit motor in Kritzer fan colils unit	0	1,059.23	
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		1,059.23	
			26954	Installion of new refrigerated ELKAY system - water fountain/bottle filling station	0	2,135.00	
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		2,135.00	
49772	NORTHERN PRINTING	07/28/2015	0463533	report card envelopes for Central	1001600057	533.14	926.54
10E001	1110 4100 00 000000		EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL	SUPPLIES		533.14	
			0463999	Case of window envelopes	0	393.40	
10E002	1120 4100 00 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/MIDDLE SCHOOL/GENERAL	SU		393.40	
49773	NORTHWEST EVALUATION ASSOCIATI	07/28/2015	inv0034014	MAP licenses renewal for 2015-2016	0	10,000.00	10,000.00
10E000	2230 3160 00 000000		EDUCATIONAL FUND/UNIT WIDE/ASSESSMENT & TESTING/EDUC.	S		10,000.00	
49774	Novick, Kenneth E	07/28/2015	07202015e	Science materials for class	2001600011	9.98	9.98
10E002	1110 4100 00 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL	SUPPL		9.98	
49775	Oriental Trading Company	07/28/2015	67217029101	materials & supplies FY 15 3000-400	3001500005	83.96	298.24
10E000	1214 4100 00 370500		EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL	SUPP		83.96	
			67217029102	materials & supplies FY 15 3000-400	3001500005	214.28	
10E000	1214 4100 00 370500		EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL	SUPP		214.28	
49776	ORKIN PEST CONTROL	07/28/2015	07202015a	South	0	142.60	283.06
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		142.60	
			07202015b	Central	0	140.46	
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE	FUND/UNIT WIDE/OP & MAINT OF P		140.46	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
49777	Paddock Publication Inc.	07/28/2015	t4413097	Public noticean ordinance	0	24.15	24.15
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		24.15	
49778	Parking Lot Stripping	07/28/2015	07212015d	ashpalt sealcoating and repair	4001600001	11,075.00	11,075.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		11,075.00	
49779	PC Mall Gov Inc.	07/28/2015	s91079720101a	Desktops	0	26,212.50	31,547.55
10E000	2630 5400 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/EQUIPME		26,212.50	
10E000	2630 5400 00 000000		s91243920101a	Computer supplies	0	1,529.55	
10E000	2630 5400 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/EQUIPME		1,529.55	
10E000	2630 5400 00 000000		s91284870101a	Computer supplies	0	1,010.70	
10E000	2630 5400 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/EQUIPME		1,010.70	
10E000	2630 5400 00 000000		s91477220101	Computer supplies	0	2,622.80	
10E000	2630 5400 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/EQUIPME		2,622.80	
10E000	2630 5400 00 000000		s91514450101	Computer parts	0	172.00	
10E000	2630 5400 00 000000			EDUCATIONAL FUND/UNIT WIDE/INFORMATION SERVICES/EQUIPME		172.00	
49780	PEARSON ASSESSMENTS	07/28/2015	10262962	materials ans supplies FY 2015 3000-400	3001500001	306.34	306.34
10E000	1214 4100 00 370500			EDUCATIONAL FUND/UNIT WIDE/EARLY CHILDHOOD/GENERAL SUPP		306.34	
49781	Premier Agendas Inc	07/28/2015	304500060145	Agenda's	0	2,158.44	2,158.44
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		2,158.44	
49782	Vendor Continued Void	07/28/2015					0.00
49783	Vendor Continued Void	07/28/2015					0.00
49784	Vendor Continued Void	07/28/2015					0.00
49785	QUILL	07/28/2015	5045591	Third Grade Team Curriculum	1001600018	234.19	1,275.33
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		234.19	
10E001	1110 4100 00 000000		5045789	Classroom Supplies	1001600026	8.99	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		8.99	
10E000	2520 4100 00 000000		5272281	Supplies	0	121.00	
10E000	2520 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/GENERAL SUPP		121.00	
10E000	1120 4100 00 000000		5590227	Classroom Supplies	2001600022	28.76	
10E000	1120 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		28.76	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			5590395	Item Number	2001600014	152.41	
				Quantity			
				Product			
				Description			
				Price 051-1670			
				1			
				X-Acto School Pro			
				Electric Pencil			
				Sharpener			
				37.79 051-25053			
				1			
				Sharpie Accent			
				Tank Style			
				highlighter (asst.			
				doz) 6.74			
				051-81505			
				1			
				Expo			
				Eraser			
				2.96			
				051-86601			
				1			
				Expo			
				Low-Odor Dry			
				Erase Marker (12			
				colors)			
				14.39 051-10562			
				1			
				Westcott			
				Transparent 12"			
				Ruler			
				1.61 051-21582			
				1			
				Saunders Seaglass			
				Translucent			
				Clipboard			
				3.59			
				051-p-1ks			
				1			
				100-count regular			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				paper clips			
				4.22			
				051-WOTAPP41	1		
				4-pack			
				EXcorrect Wite			
				Out			
				7.64			
				051-810p10k-ds			
				1			
				Scotch			
				Magic Tape Value			
				Pack			
				20.24			
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		152.41	
			5972830	District Supplies	2001600025	729.98	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		729.98	
49786	Reading Horizons	07/28/2015	19256	Reading horizons	0	974.33	974.33
				discovery grades			
				1-3 teacher's kit			
				& reading			
				horizons elevate			
				teacher's kit			
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		974.33	
49787	Vendor Continued Void	07/28/2015					0.00
49788	Really Good Stuff	07/28/2015	5104534	2015-2016	1101600007	114.66	1,625.15
				Curriculum Order			
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		114.66	
			5104694	Classroom	1001600015	120.78	
				supplies			
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		120.78	
			5104699	Classroom	1001600014	125.35	
				Supplies			
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		125.35	
			5104703	Third Grade Team	1001600020	149.19	
				Curriculum			
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		149.19	
			5104715	2nd grade	1001600037	57.84	
				curriculum			
				supplies			

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		57.84	
			5104735	Additional 3rd Grade School Supplies (2015/2016) and 2015 Summer School Supplies and Curriculum	1001600046	162.22	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		162.22	
			5105899	3 items are Tomalavage's supplies 2 items are for the kindergarten team for math and phonological awareness centers	1001600033	131.69	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		131.69	
			5107326	First grade curriculum order	1001600041	763.42	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		763.42	
49789	Rochester 100 Inc.	07/28/2015	m69670	Take home folders for Central Students	1001600048	747.50	747.50
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		747.50	
49790	SCHOOL OUTFITTERS	07/28/2015	11720000	folding chairs	4001600007	1,936.50	1,936.50
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		1,936.50	
49791	Vendor Continued Void	07/28/2015					0.00
49792	Vendor Continued Void	07/28/2015					0.00
49793	School Speciality	07/28/2015	208114418041	4th Grade School Supplies for Mr. Harder Room C 100	1001600011	63.13	2,316.51
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		63.13	
			208114424035	3rd/4th Grade LOP Supplies	1001600001	63.18	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		63.18	
			208114529204	Lieding Supplies	2001600009	21.07	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		21.07	
			208114529212	Classroom Supplies	2001600021	58.94	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
10E000	1120 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		58.94	
			208114529219	social work supplies	2001600023	65.37	
10E000	1120 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		65.37	
			208114535811	bulletin board paper for central	1001600059	468.40	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		468.40	
			208114550226	Construction paper for central art room	1001600058	913.62	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		913.62	
			208114564547	6th Grade Social Studies and L.A. (Luft and Sullivan)	2001600019	118.79	
10E000	1120 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI		118.79	
			308102205614	Classroom order	1001600043	90.53	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		90.53	
			308102205645	Kindergarten grade level math supplies	1001600038	366.48	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		366.48	
			308102222055	^th Grade Supplies	2001600002	87.00	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		87.00	
49794	Vendor Continued Void	07/28/2015					0.00
49795	school specialty	07/28/2015	208114416999	classroom supllies	1001600036	26.35	534.55
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		26.35	
			208114418043	Second Grade Curriculum/Classro om Supplies	1001600027	75.55	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		75.55	
			208114463705	Central Supplies	1001600054	182.89	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		182.89	
			208114528922	2015-2016 Class supplies Mrs. Marple	2001600007	62.28	
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		62.28	



Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			208114529256	Supplies for Laura Riedel Room 102 From School Specialty PO Box 1579 Appleton WI 54912-1579	2001600003	62.32	
10E002	1110 4100 00 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL			62.32	
			208114550110	C. Anderson Classroom supplies 2015-2016 school year.	2001600015	58.98	
10E002	1110 4100 00 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL			58.98	
			208114550112	2015-2016 School Year order	2001600020	66.18	
10E000	1120 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/MIDDLE SCHOOL/GENERAL SUPPLI			66.18	
49796	School Specialty	07/28/2015	208114418026	ECH Supplies	1001600006	7.98	277.07
10E001	1110 4100 00 000000		EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES			7.98	
			208114529195	7th Grade Language Arts Supplies.	2001600010	56.99	
10E002	1110 4100 00 000000		EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL			56.99	
			308102206098	Third Grade Team Curriculum	1001600017	212.10	
10E000	1110 4100 00 000000		EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES			212.10	
49797	SEDOL	07/28/2015	16imrf1	2014 IMRF Levy: FY15 Expenses; 1st installment	0	5,488.30	8,178.62
10E000	4120 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU			5,488.30	
			20150624itin037	FY 15 itinerant services provided 4/2015 -6/2105	0	2,690.32	
10E000	4120 3100 00 000000		EDUCATIONAL FUND/UNIT WIDE/PAYMENTS FOR SED PROGRAMS/PU			2,690.32	
49798	SMA Painting	07/28/2015	07192015	painting	4001600009	3,232.00	3,232.00
20E000	2540 3100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			3,232.00	
49799	Supplyworks	07/28/2015	339955072&339955080	cleaning supplies	4001600010	543.54	1,181.95
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			543.54	
			340178631&340516566	cleaning supplies	4001600010	220.32	
20E000	2540 4100 00 000000		OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P			220.32	

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
			340516574	custodial supplies	4001600013	285.39	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		285.39	
			340849405	pads	4001600016	132.70	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		132.70	
49800	TALX UC Express	07/28/2015	1875136	Quarterly fee unemployment 7/1/15-9/30/15	0	150.00	150.00
10E000	2310 3800 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		150.00	
49801	Teacher Direct	07/28/2015	p459342800010	Classroom supplies	1001600004	97.66	943.92
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		97.66	
			p459344000015	Second Grade Curriculum	1001600025	109.62	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		109.62	
			p459344200011	Third Grade Team Curriculum	1001600016	375.16	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		375.16	
			p459344300019	classroom suplies	1001600035	35.78	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		35.78	
			p459345200010	\$100 teacher's budget	1001600042	99.34	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		99.34	
			p459431300013	Gavin Central Supplies	1001600053	226.36	
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		226.36	
49802	Telesolutions Consultants LLC	07/28/2015	70115	Retainer	0	175.00	175.00
10E000	2520 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/FISCAL SERVICES/PURCHASED SE		175.00	
49803	The School Bus Safety Company	07/28/2015	sb0608151373	student safety programs	4001600002	635.00	635.00
40E000	2550 4100 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		635.00	
49804	URBANSKI, SUE	07/28/2015	07212015	planner and office supply for Central office	1001600060	31.89	31.89
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		31.89	
49805	US Bank Voyager Fleet Sys	07/28/2015	869331595524	Gas for the buses, lawn mower and truck	0	2,774.98	3,097.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		2,774.98	
			869331595528	Gas for the buses, truck and lawn mower	0	322.49	
40E000	2550 4640 00 000000			TRANSPORTATION FUND/UNIT WIDE/PUPIL TRANSPORTATION SERV		322.49	
49806	VARITRONICS / BRADY WORLDWIDE,	07/28/2015	45933	Poster Paper for Poster Machine	1001600050	412.06	412.06
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		412.06	
49807	Varitronics	07/28/2015	45903	Laminating Film	2001600024	874.19	874.19
10E002	1120 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/MIDDLE SCHOOL/GENERAL SU		874.19	
49808	Victory School Passes	07/28/2015	10398	Restroom Passes	1001600049	28.95	28.95
10E001	1110 4100 00 000000			EDUCATIONAL FUND/ELEMENTARY/ELEMENTARY/GENERAL SUPPLIES		28.95	
49809	Warehouse Direct Office Produc	07/28/2015	26459700	lockers phase 2	4001600000	33,735.65	34,204.00
20E000	2540 3100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		33,735.65	
			26954380	Locks for lockers	0	158.05	
20E000	2540 4100 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		158.05	
			27458940	Furniture	4001600011	310.30	
10E000	1110 5400 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/EQUIPMENT		310.30	
49810	Waste Management Lamp Tracker,	07/28/2015	0682390	Battery tracker - 3.5 gallon alkaline/nickel	0	139.95	139.95
20E000	2540 3210 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		139.95	
49811	Wright, Sheila L	07/28/2015	07212015a	Master's class (approved) IZT2 Learning Theories Western Governors University - WGU transcript sent via email 6/23/15	5000000036	650.00	1,400.00
10E000	1110 2300 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE		650.00	
			072315	JWT2 Instructional Theory Preapproved Master's program Western Governors University	5001600002	750.00	
10E000	1110 2300 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/TUITION REIMBURSE		750.00	
49812	Zaner-Bloser	07/28/2015	10007507	2nd grade	1101600003	1,252.41	4,195.47

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
				curriculum			
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		1,252.41	
			10007551	Third Grade Team Curriculum	1001600022	1,286.28	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		1,286.28	
			10007716	Second Grade Curriculum	1001600024	240.87	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		240.87	
			1006723	Cursive Books	1001600007	1,415.91	
10E000	1110 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/ELEMENTARY/GENERAL SUPPLIES		1,415.91	
			105	Computer	Check(s) For a Total of		372,133.07

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
201500008	Corporate Mastercard	Inquiries 07/22/2015	072215		0	630.00	630.00
10E000	2210 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		630.00	
201500009	Corporate Mastercard	Inquiries 07/22/2015	072215a		0	105.92	105.92
10E000	2310 4100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		105.92	
201500010	Corporate Mastercard	Inquiries 07/22/2015	072215b		0	55.95	55.95
10E000	2310 3400 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		55.95	
201500011	Corporate Mastercard	Inquiries 07/22/2015	072215c		0	5,600.00	5,600.00
10E000	2310 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		5,600.00	
201500012	Corporate Mastercard	Inquiries 07/22/2015	072215d		0	4,752.00	4,752.00
20E000	2540 5400 00 000000			OPERATIONS & MAINTENANCE FUND/UNIT WIDE/OP & MAINT OF P		4,752.00	
201500013	Corporate Mastercard	Inquiries 07/22/2015	072215e		0	7.55	7.55
10E000	2310 3400 00 000000			EDUCATIONAL FUND/UNIT WIDE/BOARD OF EDUCATION SERVICES/		7.55	
201500014	Corporate Mastercard	Inquiries 07/23/2015	072315		0	650.00	650.00
10E000	2210 3100 00 000000			EDUCATIONAL FUND/UNIT WIDE/IMP. OF INST/PURCHASED SERVI		650.00	
201500015	Corporate Mastercard	Inquiries 07/23/2015	072315a		0	66.45	66.45
10E002	1110 4100 00 000000			EDUCATIONAL FUND/MIDDLE SCHOOL/ELEMENTARY/GENERAL SUPPL		66.45	

8 Wire Transfer Check(s) For a Total of 11,867.87

	0	Manual	Checks For a Total of	0.00
	8	Wire Transfer	Checks For a Total of	11,867.87
	1	ACH	Checks For a Total of	94.48
	105	Computer	Checks For a Total of	372,133.07
Total For	114	Manual, Wire Tran, ACH & Computer	Checks	384,095.42
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	384,095.42