

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
	20-2540-323-400	A BEST MOVERS, INC	OM20140071	OM2014007	11/18/2013	55332	\$264.00	20-2540-323-400
							Total	\$264.00
11/05/13	10-2210-490-600	ABBEDUTO, LINDSAY	STAFF DEV- DIST OFFICE		11/18/2013	55319	\$22.91	10-2210-490-600
							Total	\$22.91
EXT 001	20-2540-323-100	ABBY PEST ELIMINATION	OP/MAIN- CONT SERV HS		11/18/2013	55287	\$175.00	20-2540-323-100
EXT001	20-2540-323-700		OP/MAIN-CONT SERV 7-8		11/18/2013	55287	\$175.00	20-2540-323-700
EXT 001	20-2540-323-500		BLDG - GENERAL STATE AID		11/18/2013	55287	\$175.00	20-2540-323-500
EXT 001	20-2540-323-300		OP/MAIN- CONT SERV - M		11/18/2013	55287	\$175.00	20-2540-323-300
EXT 001	20-2540-323-200		OP/MAIN- CONT SERV - M		11/18/2013	55287	\$175.00	20-2540-323-200
EXT 001	20-2540-323-400		OP/MAIN- CONT SERV - C		11/18/2013	55287	\$175.00	20-2540-323-400
EXT 001	20-2540-323-600		OP/MAIN- CONT SER - PG		11/18/2013	55287	\$145.00	20-2540-323-600
008	20-2540-323-100		OP/MAIN- CONT SERV HS	om2011007	11/18/2013	55287	\$60.00	20-2540-323-100
008	20-2540-323-700		MISC ACCOUNT	OM2011007	11/18/2013	55287	\$50.00	20-2540-323-700
008	20-2540-323-500		OP/MAIN-CONT SERV 5-6	OM2011007	11/18/2013	55287	\$40.00	20-2540-323-500
008	20-2540-323-300		OP/MAIN- CONT SERV - M	OM2011007	11/18/2013	55287	\$40.00	20-2540-323-300
008	20-2540-323-200		OP/MAIN- CONT SERV - C	OM2011007	11/18/2013	55287	\$40.00	20-2540-323-200
008	20-2540-323-400		OP/MAIN- CONT SER - PG	OM2011007	11/18/2013	55287	\$40.00	20-2540-323-400
							Total	\$1,465.00
1442	10-2130-410-600	AED ESSENTIALS	HLTH201402	HLTH20140	11/18/2013	55333	\$2,676.00	10-2130-410-600
							Total	\$2,676.00
	10-1200-314-805	ALFANO, LAUREN	PURCH SERV - FLOW THRU		11/20/2013	55402	\$37.50	10-1200-314-805
							Total	\$37.50
584167	10-2221-323-600	ALL COVERED	TECH CONT SERV	DO2011000	11/18/2013	55320	\$1,475.00	10-2221-323-600
							Total	\$1,475.00
3103288025	10-2560-410-200	ALPHA BAKING COMPANY	LUNCH- FOOD - C		11/19/2013	55388	\$6.92	10-2560-410-200
3103294020	10-2560-410-200		LUNCH- FOOD - C		11/19/2013	55388	\$25.92	10-2560-410-200
3103301019	10-2560-410-200		LUNCH- FOOD - C		11/19/2013	55388	\$12.96	10-2560-410-200
3103316025	10-2560-410-200		LUNCH- FOOD - C		11/19/2013	55388	\$19.88	10-2560-410-200
3103288027	10-2560-410-300		LUNCH- FOOD - M		11/19/2013	55388	\$5.19	10-2560-410-300
3103294021	10-2560-410-300		LUNCH- FOOD - M		11/19/2013	55388	\$25.92	10-2560-410-300
3103301020	10-2560-410-300		LUNCH- FOOD - M		11/19/2013	55388	\$9.72	10-2560-410-300
3103316026	10-2560-410-300		LUNCH- FOOD - M		11/19/2013	55388	\$15.96	10-2560-410-300
3103280018	10-2560-410-100		LUNCH- FOOD - HS		11/19/2013	55388	\$77.31	10-2560-410-100
3103283018	10-2560-410-100		LUNCH- FOOD - HS		11/19/2013	55388	\$36.48	10-2560-410-100
3103288023	10-2560-410-100		LUNCH- FOOD - HS		11/19/2013	55388	\$79.71	10-2560-410-100
3103290018	10-2560-410-100		LUNCH- FOOD - HS		11/19/2013	55388	\$36.48	10-2560-410-100

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3103294018	10-2560-410-100	ALPHA BAKING COMPANY	LUNCH- FOOD - HS		11/19/2013	55388	\$74.07	10-2560-410-100
3103301017	10-2560-410-100		LUNCH- FOOD - HS		11/19/2013	55388	\$63.54	10-2560-410-100
3103304024	10-2560-410-100		LUNCH- FOOD - HS		11/19/2013	55388	\$25.95	10-2560-410-100
3103308015	10-2560-410-100		LUNCH- FOOD - HS		11/19/2013	55388	\$74.07	10-2560-410-100
3103311018	10-2560-410-100		LUNCH- FOOD - HS		11/19/2013	55388	\$36.48	10-2560-410-100
3103316023	10-2560-410-100		LUNCH- FOOD - HS		11/19/2013	55388	\$75.58	10-2560-410-100
3103277018	10-2560-410-700		LUNCH-FOOD 7-8		11/19/2013	55388	\$51.98	10-2560-410-700
3103288024	10-2560-410-700		LUNCH-FOOD 7-8		11/19/2013	55388	\$57.69	10-2560-410-700
3103294019	10-2560-410-700		LUNCH-FOOD 7-8		11/19/2013	55388	\$38.88	10-2560-410-700
3103291021	10-2560-410-700		LUNCH-FOOD 7-8		11/19/2013	55388	\$42.12	10-2560-410-700
3103298021	10-2560-410-700		LUNCH-FOOD 7-8		11/19/2013	55388	\$42.12	10-2560-410-700
3103301018	10-2560-410-700		LUNCH-FOOD 7-8		11/19/2013	55388	\$24.22	10-2560-410-700
3103316024	10-2560-410-700		LUNCH-FOOD 7-8		11/19/2013	55388	\$64.80	10-2560-410-700
3103274022	10-2560-410-400		LUNCH- FOOD - PG		11/19/2013	55388	\$6.48	10-2560-410-400
3103288026	10-2560-410-400		LUNCH- FOOD - PG		11/19/2013	55388	\$31.11	10-2560-410-400
310329028	10-2560-410-400		LUNCH- FOOD - PG		11/19/2013	55388	\$22.68	10-2560-410-400
3103298022	10-2560-410-400		LUNCH- FOOD - PG		11/19/2013	55388	\$19.44	10-2560-410-400
3103312020	10-2560-410-400		LUNCH- FOOD - PG		11/19/2013	55388	\$15.96	10-2560-410-400
Total							\$1,119.62	
5625413101	20-2540-466-100	AMEREN ENERGY MARKETING	OP/MAIN- ELECTRIC -HS		11/20/2013	55403	\$8,300.82	20-2540-466-100
5625413101	20-2540-466-200		OP/MAIN- ELECTRIC -C		11/20/2013	55403	\$1,266.17	20-2540-466-200
5625413101	20-2540-466-300		OP/MAIN- ELECTRIC -M		11/20/2013	55403	\$848.80	20-2540-466-300
5625413101	20-2540-466-400		OP/MAIN- ELECTRIC -P		11/20/2013	55403	\$2,287.08	20-2540-466-400
5625413101	20-2540-466-500		OP/MAIN- ELECTRIC 5-6		11/20/2013	55403	\$2,378.72	20-2540-466-500
5625413101	20-2540-466-600		OP/MAIN- ELECTRIC -D.O.		11/20/2013	55403	\$977.40	20-2540-466-600
5625413101	20-2540-466-700		OP/MAIN ELECTRIC 7-8		11/20/2013	55403	\$4,088.46	20-2540-466-700
Total							\$20,147.45	
0825359	20-2540-410-500	ANDERSON LOCK	OM20140075	om2014007	11/18/2013	55334	\$252.56	20-2540-410-500
0826997	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM2014008	11/19/2013	55389	\$728.58	20-2540-410-500
Total							\$981.14	
1588249843	20-2540-323-500	ARAMARK UNIFORM SERVICES	OP/MAIN-CONT SERV 5-6		11/18/2013	55335	\$38.72	20-2540-323-500
1588278238	40-2550-323-600		TRANS - CONT SERV		11/18/2013	55335	\$55.80	40-2550-323-600
1588268671	20-2540-323-500		OP/MAIN-CONT SERV 5-6		11/18/2013	55335	\$46.49	20-2540-323-500
1588260325	10-2560-323-200		CONT SER- LUNCH C		11/18/2013	55335	\$57.75	10-2560-323-200
1588260325	20-2540-323-200		OP/MAIN- CONT SERV - C		11/18/2013	55335	\$49.81	20-2540-323-200
1588279217	10-2560-323-200		CONT SER- LUNCH C		11/18/2013	55335	\$57.75	10-2560-323-200
1588279217	20-2540-323-200		OP/MAIN- CONT SERV - C		11/18/2013	55335	\$49.81	20-2540-323-200
1588249841	40-2550-323-600		TRANS - CONT SERV		11/18/2013	55335	\$37.99	40-2550-323-600
1588287281	40-2550-323-600		TRANS - CONT SERV		11/18/2013	55335	\$44.57	40-2550-323-600
1588249844	10-2560-323-100		CONT SER- LUNCH HS		11/18/2013	55335	\$202.51	10-2560-323-100

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1588249844	20-2540-323-100	ARAMARK UNIFORM SERVICES	OP/MAIN- CONT SERV HS		11/18/2013	55335	\$317.69	20-2540-323-100
1588268672	10-2560-323-100		CONT SER- LUNCH HS		11/18/2013	55335	\$197.64	10-2560-323-100
1588268672	20-2540-323-100		OP/MAIN- CONT SERV HS		11/18/2013	55335	\$376.39	20-2540-323-100
1588268670	10-2560-323-700		CONT SER-LUNCH-7-8		11/18/2013	55335	\$44.71	10-2560-323-700
1588268670	20-2540-323-700		OP/MAIN-CONT SERV 7-8		11/18/2013	55335	\$384.34	20-2540-323-700
1588268673	10-2560-323-300		CONT SER- LUNCH M		11/18/2013	55335	\$101.92	10-2560-323-300
1588268673	20-2540-323-300		OP/MAIN- CONT SERV - M		11/18/2013	55335	\$133.75	20-2540-323-300
1588260326	10-2560-323-400		CONT SER- LUNCH PG		11/18/2013	55335	\$154.13	10-2560-323-400
1588260326	20-2540-323-400		OP/MAIN- CONT SER - PG		11/18/2013	55335	\$363.90	20-2540-323-400
1588279218	10-2560-323-400		CONT SER- LUNCH PG		11/18/2013	55335	\$128.13	10-2560-323-400
1588279218	20-2540-323-400		OP/MAIN- CONT SER - PG		11/18/2013	55335	\$331.06	20-2540-323-400
1588259031	40-2550-323-600		TRANS - CONT SERV		11/18/2013	55335	\$52.98	40-2550-323-600
1588268669	40-2550-323-600		TRANS - CONT SERV		11/18/2013	55335	\$44.57	40-2550-323-600
1588249845	10-2560-323-300		CONT SER- LUNCH M		11/18/2013	55335	\$72.33	10-2560-323-300
1588249845	20-2540-323-300		OP/MAIN- CONT SERV - M		11/18/2013	55335	\$109.71	20-2540-323-300
1588249842	10-2560-323-700		CONT SER-LUNCH-7-8		11/18/2013	55335	\$51.38	10-2560-323-700
1588249842	20-2540-323-700		OP/MAIN-CONT SERV 7-8		11/18/2013	55335	\$305.84	20-2540-323-700
Total							\$3,811.67	
35242	20-2540-323-400	AUDIO ENGINEERING INC	OP/MAIN- CONT SER - PG		11/19/2013	55390	\$150.00	20-2540-323-400
35242	20-2540-323-500		OP/MAIN-CONT SERV 5-6		11/19/2013	55390	\$150.00	20-2540-323-500
Total							\$300.00	
143817	20-2540-410-100	BARCOL DOOR COMPANY INC	OP/MAIN- SUPPLIES HS		11/19/2013	55391	\$48.00	20-2540-410-100
143817	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.		11/19/2013	55391	\$12.00	20-2540-410-600
Total							\$60.00	
285-283286	10-2221-410-600	BATTERIES PLUS	SUPPLIES- TECHNOLOGY		11/20/2013	55404	\$199.80	10-2221-410-600
284-307093	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM2014008	11/18/2013	55288	\$21.95	20-2540-410-100
Total							\$221.75	
	10-2320-332-600	BAULE, STEVE	MONTHLY REIMBURSEMENT		11/20/2013	55420	\$340.00	10-2320-332-600
Total							\$340.00	
	10-1500-319-110	BEAVER CREEK GOLF	HOME MEETS		11/18/2013	55336	\$400.00	10-1500-319-110
Total							\$400.00	
10.13	10-2410-332-200	BELCASTRO, BRIDGET	PRINCIPAL- TRAVEL-C		11/18/2013	55321	\$38.25	10-2410-332-200
10.13	10-2410-332-300		PRINCIPAL- TRAVEL-M		11/18/2013	55321	\$38.25	10-2410-332-300
Total							\$76.50	
025409	20-2540-530-700	BENCHMARK FLOORING INC		OM20140077	11/18/2013	55337	\$780.00	20-2540-530-700
Total							\$780.00	

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8152923335	20-2540-340-300	BERGEN TELEPHONE CO.	OP/MAIN- PHONES- M		11/18/2013	55322	\$33.59	20-2540-340-300
8152923333	20-2540-340-300		OP/MAIN- PHONES- M		11/18/2013	55322	\$69.50	20-2540-340-300
Total							\$103.09	
21945	40-2550-410-600	BLUE RIBBON ELECTRICAL INC	TRANS - SUPPLIES	OM2014008	11/19/2013	55392	\$888.00	40-2550-410-600
Total							\$888.00	
F3109	20-2540-540-600	BOB RIDINGS		OM20130154	11/18/2013	55338	\$23,229.00	20-2540-540-600
Total							\$23,229.00	
10/23/13	10-2320-332-600	BOEKE, RHONDA	TRAVEL- ADM		11/18/2013	55323	\$710.05	10-2320-332-600
Total							\$710.05	
113347	10-2221-410-600	BOON TRADING COMPANY, LLC		TECH201042	11/18/2013	55339	\$1,089.25	10-2221-410-600
Total							\$1,089.25	
09/20-10/2	10-1500-319-107	BOONE COUNTY SHERIFF	PURCH SERV - FOOTBALL HS		11/18/2013	55289	\$800.00	10-1500-319-107
Total							\$800.00	
022045744	20-2540-410-600	BUCK BROS INC	OP/MAIN- SUPPLIES- D.O.		11/18/2013	55340	\$39.02	20-2540-410-600
Total							\$39.02	
4475171	10-1200-410-805	BUREAU OF EDU & RESEARCH	SUPPLIES - FLOW-THRU	UE CO TBA	11/18/2013	55290	\$2,214.00	10-1200-410-805
Total							\$2,214.00	
4071	20-2540-530-400	CARMICHAEL CONSTRUCTION INC	BLDG-CAPITAL IMPRV - PG		09/16/2013	54871	(\$781.83)	20-2540-530-400
Total							(\$781.83)	
4071	20-2540-530-400	CARMICHAEL CONSTRUCTION INC	BLDG-CAPITAL IMPRV - PG		11/07/2013	55237	\$781.83	20-2540-530-400
Total							\$781.83	
1472	20-2540-540-200	CASHMAN STAHLER GROUP INC	BLDG- CAP. OUTLAY- C	CSG564-MI	11/19/2013	55393	\$3,545.00	20-2540-540-200
1472	20-2540-540-700		BLDG -CAP. OUTLAY- 7-8	CSG564 0	11/19/2013	55393	\$1,472.50	20-2540-540-700
1472	20-2540-540-600		BLDG- CAP. OUTLAY- D.O.	CSG564 0	11/19/2013	55393	\$475.00	20-2540-540-600
1472	20-2540-540-200		BLDG- CAP. OUTLAY- C	CSG564 0	11/19/2013	55393	\$570.00	20-2540-540-200
1472	20-2540-540-200		BLDG- CAP. OUTLAY- C	CSG564 0	11/19/2013	55393	\$3,752.50	20-2540-540-200
1472	20-2540-540-400		BLDG- CAP. OUTLAY- PG	CSG564 0	11/19/2013	55393	\$2,282.50	20-2540-540-400
1472	20-2540-540-400		BLDG- CAP. OUTLAY- PG	CSG564 0	11/19/2013	55393	\$427.50	20-2540-540-400
1472	20-2540-540-300		BLDG- CAP. OUTLAY- M	CSG564 0	11/19/2013	55393	\$2,375.00	20-2540-540-300
Total							\$14,900.00	
2980	10-1200-314-600	CENTER FOR SIGHT & HEARING	PURCH SERV - SPEC ED		11/18/2013	55341	\$130.00	10-1200-314-600

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3105	10-1200-314-600	CENTER FOR SIGHT & HEARING	PURCH SERV - SPEC ED		11/18/2013	55341	\$150.00	10-1200-314-600
Total							\$280.00	
IN219844	40-2550-410-600	CENTRAL STATES BUS SALES INC	TRANS - SUPPLIES		11/18/2013	55342	\$135.92	40-2550-410-600
IN220142	40-2550-410-600		TRANS - SUPPLIES		11/18/2013	55342	\$76.86	40-2550-410-600
IN219837	40-2550-410-600		TRANS - SUPPLIES		11/18/2013	55342	\$23.80	40-2550-410-600
Total							\$236.58	
1462	20-2540-410-600	CHERRY VALLEY LANDSCAPE CENTE	OP/MAIN- SUPPLIES- D.O.	TRIMMER	11/18/2013	55291	\$24.99	20-2540-410-600
Total							\$24.99	
10/25/13	10-1500-319-107	CLEVELAND, DAVID	PURCH SERV - FOOTBALL HS		11/18/2013	55277	\$105.00	10-1500-319-107
Total							\$105.00	
8898129202	10-2560-410-100	COCA-COLA BOTTLING COMPANY	LUNCH- FOOD - HS		11/18/2013	55343	\$236.13	10-2560-410-100
8808120304	10-2560-410-100		LUNCH- FOOD - HS		11/18/2013	55343	\$360.43	10-2560-410-100
Total							\$596.56	
39923	20-2540-323-300	COLLINS SANITARY	OP/MAIN- CONT SERV - M	40587	11/18/2013	55292	\$350.00	20-2540-323-300
Total							\$350.00	
0319048023	20-2540-466-300	COMED	OP/MAIN- ELECTRIC -M		11/20/2013	55405	\$30.86	20-2540-466-300
Total							\$30.86	
32699	20-2540-410-100	COMELEC SERVICES INC	OP/MAIN- SUPPLIES HS		11/18/2013	55344	\$63.00	20-2540-410-100
32699	20-2540-323-400		OP/MAIN- CONT SER - PG		11/18/2013	55344	\$220.00	20-2540-323-400
Total							\$283.00	
1781030-IN	20-2540-323-300	CONSERV FS INC	OP/MAIN- CONT SERV - M		11/18/2013	55345	\$1,542.47	20-2540-323-300
Total							\$1,542.47	
0011984497	20-2540-465-700	CONSTELLATION NEWENERGY	OP/MAIN-HEAT/AC-7-8		11/18/2013	55324	\$1,375.62	20-2540-465-700
0011984497	20-2540-465-100		OP/MAIN- HEAT/AC - HS		11/18/2013	55324	\$2,302.61	20-2540-465-100
0011984497	20-2540-465-200		OP/MAIN- HEAT/AC - C		11/18/2013	55324	\$694.60	20-2540-465-200
0011984497	20-2540-465-500		OP/MAIN- HEAT/AC-5-6		11/18/2013	55324	\$956.16	20-2540-465-500
0011984497	20-2540-465-400		OP/MAIN- HEAT/AC - PG		11/18/2013	55324	\$1,084.50	20-2540-465-400
0011984497	20-2540-465-600		OP/MAIN- HEAT/AC D.O.		11/18/2013	55324	\$310.03	20-2540-465-600
Total							\$6,723.52	
5FP82A 1	10-2221-541-600	COTG	CAP. OUTLAY- TECHNOLOGY		11/18/2013	55325	\$9,370.52	10-2221-541-600
5QZ66A 1	10-2221-323-600		CAP. OUTLAY- TECHNOLOGY	TECH201042	11/18/2013	55293	\$832.25	10-2221-323-600
Total							\$10,202.77	

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10/25/13	10-1500-319-107	CROUT, JIM	PURCH SERV - FOOTBALL HS		11/18/2013	55278	\$105.00	10-1500-319-107
Total							\$105.00	
254085	10-2410-410-700	CULLIGAN OF BELVIDERE	SUPPLIES-PRINCIPAL-7-8		11/18/2013	55294	\$416.05	10-2410-410-700
253946	10-2410-410-300		SUPPLIES- PRINCIPAL- M		11/18/2013	55294	\$25.75	10-2410-410-300
254260	10-2410-410-300		SUPPLIES- PRINCIPAL- M		11/18/2013	55294	\$25.25	10-2410-410-300
254102	10-2410-410-400		SUPPLIES- PRINCIPAL- PG		11/18/2013	55294	\$48.50	10-2410-410-400
253482	10-2410-410-400		SUPPLIES- PRINCIPAL- PG		11/18/2013	55294	\$33.00	10-2410-410-400
253801	10-2410-410-400		SUPPLIES- PRINCIPAL- PG		11/18/2013	55294	\$40.75	10-2410-410-400
Total							\$589.30	
FP14699-1	10-1100-210-600	DEARBORN LIFE	BENEFIT- LIFE INSURANCE		11/07/2013	55238	\$212.50	10-1100-210-600
FP14699-1	10-1111-212-803		EARLY CHILDHOOD - BENEFITS		11/07/2013	55238	\$5.00	10-1111-212-803
FP14699-1	10-1200-210-600		BENEFITS - SPECIAL EDUC		11/07/2013	55238	\$42.50	10-1200-210-600
FP14699-1	10-1250-210-801		TITLE 1 - BENEFIT		11/07/2013	55238	\$2.50	10-1250-210-801
FP14699-1	10-1400-210-600		BENEFIT- VOC		11/07/2013	55238	\$7.50	10-1400-210-600
FP14699-1	10-2130-210-600		BENEFIT- HEALTH		11/07/2013	55238	\$2.50	10-2130-210-600
FP14699-1	10-2220-210-600		BENEFIT- MEDIA		11/07/2013	55238	\$10.00	10-2220-210-600
FP14699-1	10-2320-210-600		BENEFIT- ADM		11/07/2013	55238	\$12.50	10-2320-210-600
FP14699-1	10-2410-210-600		BENEFIT- PRINCIPALS		11/07/2013	55238	\$35.00	10-2410-210-600
FP14699-1	10-2520-210-600		BENEFIT- FISCAL		11/07/2013	55238	\$5.00	10-2520-210-600
FP14699-1	10-2560-210-600		BENEFIT- FOOD SERV.		11/07/2013	55238	\$2.50	10-2560-210-600
FP14699-1	20-2540-222-600		BENEFIT-CUST INSURANCE		11/07/2013	55238	\$22.50	20-2540-222-600
FP14699-1	40-2550-222-600		TRANS - BENEFITS MEDICAL		11/07/2013	55238	\$2.50	40-2550-222-600
FP14699-1	10-1800-210-200		BENEFIT- BILINGUAL		11/07/2013	55238	\$15.00	10-1800-210-200
Total							\$377.50	
579236	10-1800-210-200	DELTA DENTAL OF IL - RISK	BENEFIT- BILINGUAL		11/19/2013	55387	\$114.68	10-1800-210-200
579236	20-2540-222-600		BENEFIT-CUST INSURANCE		11/19/2013	55387	\$258.03	20-2540-222-600
579236	10-1250-210-801		TITLE 1 - BENEFIT		11/19/2013	55387	\$28.67	10-1250-210-801
579236	10-1100-210-600		BENEFIT- LIFE INSURANCE		11/19/2013	55387	\$28.67	10-1100-210-600
579236	10-1100-210-600		BENEFIT- LIFE INSURANCE		11/19/2013	55387	\$1,510.91	10-1100-210-600
579236	10-2520-210-600		BENEFIT- FISCAL		11/19/2013	55387	\$57.34	10-2520-210-600
579236	10-2560-210-600		BENEFIT- FOOD SERV.		11/19/2013	55387	\$28.67	10-2560-210-600
579236	10-2130-210-600		BENEFIT- HEALTH		11/19/2013	55387	\$28.67	10-2130-210-600
579236	10-1100-210-600		BENEFIT- LIFE INSURANCE		11/19/2013	55387	\$802.76	10-1100-210-600
579236	10-2220-210-600		BENEFIT- MEDIA		11/19/2013	55387	\$114.68	10-2220-210-600
579236	10-1111-212-803		EARLY CHILDHOOD - BENEFITS		11/19/2013	55387	\$57.34	10-1111-212-803
579236	10-2410-210-600		BENEFIT- PRINCIPALS		11/19/2013	55387	\$401.38	10-2410-210-600
579236	10-1100-210-600		BENEFIT- LIFE INSURANCE		11/19/2013	55387	\$430.05	10-1100-210-600
579236	10-2320-210-600		BENEFIT- ADM		11/19/2013	55387	\$57.34	10-2320-210-600
579236	40-2550-222-600		TRANS - BENEFITS MEDICAL		11/19/2013	55387	\$28.67	40-2550-222-600
579236	10-1400-210-600		BENEFIT- VOC		11/19/2013	55387	\$86.01	10-1400-210-600

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
579236	10-2320-210-600	DELTA DENTAL OF IL - RISK	BENEFIT- ADM		11/19/2013	55387	\$118.60	10-2320-210-600
							Total	\$4,152.47
	10-1200-410-805	DENO, LAUREN	SUPPLIES - FLOW-THRU		11/18/2013	55346	\$371.27	10-1200-410-805
							Total	\$371.27
1330290	10-1110-410-400	DHARMA TRADING CO	INST SUPPLIES- PG		11/18/2013	55326	\$67.28	10-1110-410-400
							Total	\$67.28
1448595	10-2220-440-100	EBSCO	LIB/AV-PERIODICALS - HS	LB2014-06-	11/18/2013	55295	\$1,895.00	10-2220-440-100
							Total	\$1,895.00
00081352	10-2221-541-600	ENTRE COMPUTER SOLUTIONS	TECH201417	TECH20141	11/18/2013	55347	\$5,550.82	10-2221-541-600
0081450	10-2221-541-600		TECH201426	TECH20142	11/18/2013	55347	\$4,968.91	10-2221-541-600
							Total	\$10,519.73
6262049857	10-1110-410-400	ESSENTRA SPECIALTY TAPES CHICAG	INST SUPPLIES- PG	PG2014002-	11/18/2013	55348	\$349.32	10-1110-410-400
6262050316	10-1110-410-400		INST SUPPLIES- PG	PG2014002-	11/18/2013	55348	\$108.13	10-1110-410-400
							Total	\$457.45
10/25/13	10-1500-319-107	FIEGEL, CHRIS	PURCH SERV - FOOTBALL HS		11/18/2013	55279	\$105.00	10-1500-319-107
							Total	\$105.00
	10-2320-323-600	FIRM SYSTEMS	CONT SER- ADM		11/18/2013	55349	\$368.00	10-2320-323-600
	10-2320-323-600		CONT SER- ADM		11/18/2013	55349	\$48.00	10-2320-323-600
							Total	\$416.00
	10-1130-332-100	FORD, MELISSA	TRAVEL - HS		11/18/2013	55350	\$356.97	10-1130-332-100
							Total	\$356.97
092013	10-1500-319-107	FRANKEL, MIKE	PURCH SERV - FOOTBALL HS		11/08/2013	55254	\$102.00	10-1500-319-107
							Total	\$102.00
8157659274	20-2540-340-700	FRONTIER	OP/MAIN-PHONES 7-8		11/20/2013	55406	\$261.18	20-2540-340-700
8157659274	40-2550-340-100		TELEPHONE TRANSPORTATION		11/20/2013	55406	\$137.63	40-2550-340-100
8157659006	20-2540-340-500		OP/MAIN- PHONES- 5-6		11/20/2013	55406	\$178.36	20-2540-340-500
8157653322	20-2540-340-600		OP/MAIN- PHONES -D.O		11/20/2013	55406	\$143.21	20-2540-340-600
8125765331	20-2540-340-100		OP/MAIN- PHONES- HS		11/20/2013	55406	\$489.32	20-2540-340-100
8157653113	20-2540-340-400		OP/MAIN- PHONES- PG		11/20/2013	55406	\$254.87	20-2540-340-400
8157652826	20-2540-340-300		OP/MAIN- PHONES- M		11/20/2013	55406	\$111.68	20-2540-340-300
8155692314	20-2540-340-200		OP/MAIN- PHONES- C		11/20/2013	55406	\$136.21	20-2540-340-200
							Total	\$1,712.46

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
9850010	10-2320-210-600	GENWORTH LIFE & ANNUITY	BENEFIT- ADM		11/18/2013	55327	\$685.22	10-2320-210-600
Total							\$685.22	
7169	20-2540-323-400	GEOSTAR MECHANICAL INC	OP/MAIN- CONT SER - PG	7902	11/19/2013	55394	\$720.00	20-2540-323-400
7146	20-2540-530-200		BLDG-CAPITAL IMPRV - C	7617	11/19/2013	55394	\$3,370.75	20-2540-530-200
7166	20-2540-323-700		OP/MAIN-CONT SERV 7-8	7825	11/19/2013	55394	\$1,334.79	20-2540-323-700
7127	20-2540-323-600		OP/MAIN- CONT SERV D.O.	7821	11/19/2013	55394	\$405.00	20-2540-323-600
7131	20-2540-323-200		OP/MAIN- CONT SERV - C	7826	11/19/2013	55394	\$405.00	20-2540-323-200
7123	20-2540-323-300		OP/MAIN- CONT SERV - M	7668	11/19/2013	55394	\$790.00	20-2540-323-300
7097	20-2540-323-100		OP/MAIN- CONT SERV HS	7385	11/18/2013	55296	\$450.00	20-2540-323-100
7097	20-2540-323-200		OP/MAIN- CONT SERV - C	7385	11/18/2013	55296	\$360.00	20-2540-323-200
7097	20-2540-323-300		OP/MAIN- CONT SERV - M	7385	11/18/2013	55296	\$225.00	20-2540-323-300
7097	20-2540-323-400		OP/MAIN- CONT SER - PG	7385	11/18/2013	55296	\$180.00	20-2540-323-400
7097	20-2540-323-500		OP/MAIN-CONT SERV 5-6	7385	11/18/2013	55296	\$585.00	20-2540-323-500
7097	20-2540-323-700		OP/MAIN-CONT SERV 7-8	7385	11/18/2013	55296	\$585.00	20-2540-323-700
7104	20-2540-323-400		OP/MAIN- CONT SER - PG	7669	11/18/2013	55296	\$973.19	20-2540-323-400
7099	20-2540-323-400		OP/MAIN- CONT SER - PG	7781	11/18/2013	55296	\$360.00	20-2540-323-400
7103	20-2540-323-500		OP/MAIN-CONT SERV 5-6	7388	11/18/2013	55296	\$482.85	20-2540-323-500
7051	20-2540-323-100		OP/MAIN- CONT SERV HS	7547	11/18/2013	55296	\$968.25	20-2540-323-100
7047	20-2540-323-300		OP/MAIN- CONT SERV - M	7649	11/18/2013	55296	\$773.00	20-2540-323-300
7070	20-2540-323-100		OP/MAIN- CONT SERV HS	7545	11/18/2013	55296	\$407.46	20-2540-323-100
7069	20-2540-323-100		OP/MAIN- CONT SERV HS	7664	11/18/2013	55296	\$726.59	20-2540-323-100
7072	20-2540-323-400		OP/MAIN- CONT SER - PG	7386	11/18/2013	55296	\$315.00	20-2540-323-400
7073	20-2540-323-400		OP/MAIN- CONT SER - PG	7700	11/18/2013	55296	\$270.00	20-2540-323-400
Total							\$14,686.88	
7738299	10-2221-323-600	GOOGLE INC	TECH CONT SERV		11/18/2013	55351	\$143.92	10-2221-323-600
Total							\$143.92	
1024VB	10-1500-319-113	GRACYALNY, JULIE	PURCH SERV - VOLLEYBALL HS		11/07/2013	55239	\$85.00	10-1500-319-113
Total							\$85.00	
15833	40-2550-491-600	GREGS GARAGE INC	PERMIT-INSPEC REFRESH-TRANS		11/20/2013	55407	\$60.00	40-2550-491-600
15913	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS		11/18/2013	55352	\$30.00	40-2550-491-600
15783	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS		11/18/2013	55352	\$30.00	40-2550-491-600
15729	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS		11/18/2013	55352	\$120.00	40-2550-491-600
Total							\$240.00	
6242417	10-1110-420-400	HEINEMANN	TEXTBOOKS/WORKBOOKS- PG	PG2014001	11/18/2013	55297	\$66.00	10-1110-420-400
6269458	10-1110-420-400		TEXTBOOKS/WORKBOOKS- PG	PG2014001	11/18/2013	55297	\$115.50	10-1110-420-400
Total							\$181.50	
11293585	10-2310-317-600	HINSHAW & CULBERTSON	BOARD SERVICES-LEGAL	913898	11/19/2013	55395	\$730.99	10-2310-317-600

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
							Total	\$730.99
110513	10-1500-319-702	HOOVER, TOM	PURCH SERV - BOYS BB MS		11/08/2013	55255	\$55.00	10-1500-319-702
							Total	\$55.00
251370	10-1250-319-801	INVENT NOW INC	TITLE 1 - CONTR SERV	CIL0810082	11/18/2013	55298	\$9,200.00	10-1250-319-801
							Total	\$9,200.00
1-73283264	20-2540-323-100	JOHNSON CONTROLS INC	OP/MAIN- CONT SERV HS		11/19/2013	55396	\$490.10	20-2540-323-100
							Total	\$490.10
	10-2210-490-100	KIDS	GROWTH SEMINAR- BRADY		11/18/2013	55353	\$100.00	10-2210-490-100
	10-2210-490-500		GROWTH SEMINAR- ROEN		11/18/2013	55353	\$100.00	10-2210-490-500
	10-2210-490-400		GROWTH SEMINAR- BABCOCK		11/18/2013	55353	\$100.00	10-2210-490-400
	10-2210-490-400		GROWTH SEMINAR- CRAWFORD		11/18/2013	55353	\$100.00	10-2210-490-400
	10-2210-490-700		GROWTH SEMINAR- ABBEDUTO		11/18/2013	55353	\$100.00	10-2210-490-700
							Total	\$500.00
3170607	40-2550-410-600	KIMBALL MIDWEST	TRANS - SUPPLIES	535553J50	11/18/2013	55299	\$91.93	40-2550-410-600
3210072	40-2550-410-600		TRANS - SUPPLIES	012313J50	11/18/2013	55299	\$27.36	40-2550-410-600
3170612	40-2550-410-600		TRANS - SUPPLIES	011593J50	11/18/2013	55299	\$75.21	40-2550-410-600
3210072	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	012313J50	11/18/2013	55299	\$106.99	20-2540-410-600
							Total	\$301.49
S157935	10-2560-410-300	LANTER DISTRIBUTING LLC	LUNCH- FOOD - M		11/18/2013	55354	\$46.80	10-2560-410-300
S157936	10-2560-410-400		LUNCH- FOOD - PG		11/18/2013	55354	\$46.80	10-2560-410-400
S157937	10-2560-410-700		LUNCH-FOOD 7-8		11/18/2013	55354	\$49.80	10-2560-410-700
S157933	10-2560-410-200		LUNCH- FOOD - C		11/18/2013	55354	\$46.80	10-2560-410-200
S157934	10-2560-410-100		LUNCH- FOOD - HS		11/18/2013	55354	\$50.36	10-2560-410-100
							Total	\$240.56
1338	20-2540-410-700	LEGEND ENTERPRISES	OP/MAIN-SUPPLIES 7-8		11/18/2013	55355	\$437.52	20-2540-410-700
							Total	\$437.52
Q1.13.14	10-1100-332-600	LENSER, JANE	TRAVEL- IN DISTRICT		11/18/2013	55328	\$21.27	10-1100-332-600
10/22/13	10-2220-430-100		LIB/AV-CATALOGED HS		11/18/2013	55328	\$169.79	10-2220-430-100
11/01/13	10-2210-490-600		STAFF DEV- DIST OFFICE		11/18/2013	55328	\$168.40	10-2210-490-600
							Total	\$359.46
	10-1421-410-100	LENZEN, CARRIE	SUPPLIES- VOC - HOME EC		11/18/2013	55356	\$94.12	10-1421-410-100
							Total	\$94.12
11/07/13	10-1500-319-702	LOTT, LARRY	PURCH SERV - BOYS BB MS		11/18/2013	55280	\$55.00	10-1500-319-702

Paid Accounts Payable List

<u>Invoice #</u> <----> <u>A.S.N.</u> <----> <u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
					Total	\$55.00
N4279306 10-2320-323-600 MAILFINANCE	CONT SER- ADM		11/18/2013	55357	\$65.18	10-2320-323-600
					Total	\$65.18
10-1100-332-600 MAURIES, YENITZE	TRAVEL- IN DISTRICT		11/18/2013	55358	\$11.04	10-1100-332-600
					Total	\$11.04
0868959255 20-2540-340-100 MCI	OP/MAIN- PHONES- HS		11/20/2013	55408	\$82.82	20-2540-340-100
0868959255 20-2540-340-200	OP/MAIN- PHONES- C		11/20/2013	55408	\$25.17	20-2540-340-200
0868959255 20-2540-340-300	OP/MAIN- PHONES- M		11/20/2013	55408	\$23.79	20-2540-340-300
0868959255 20-2540-340-400	OP/MAIN- PHONES- PG		11/20/2013	55408	\$24.77	20-2540-340-400
0868959255 20-2540-340-500	OP/MAIN- PHONES- 5-6		11/20/2013	55408	\$23.16	20-2540-340-500
0868959255 20-2540-340-600	OP/MAIN- PHONES -D.O		11/20/2013	55408	\$29.13	20-2540-340-600
0868959255 20-2540-340-700	OP/MAIN-PHONES 7-8		11/20/2013	55408	\$21.21	20-2540-340-700
0868959255 40-2550-340-100	TELEPHONE TRANSPORTATION		11/20/2013	55408	\$5.76	40-2550-340-100
					Total	\$235.81
10-1100-332-600 MCKIBBEN, CHRIS	TRAVEL- IN DISTRICT		11/18/2013	55359	\$23.04	10-1100-332-600
10-1100-332-600	TRAVEL- IN DISTRICT		11/18/2013	55359	\$37.44	10-1100-332-600
					Total	\$60.48
12719381 20-2540-323-200 MDC ENVIRONMENTAL SERVICES	OP/MAIN- CONT SERV - C		11/18/2013	55300	\$147.93	20-2540-323-200
12719381 20-2540-323-500	OP/MAIN-CONT SERV 5-6		11/18/2013	55300	\$312.56	20-2540-323-500
12719381 20-2540-323-300	OP/MAIN- CONT SERV - M		11/18/2013	55300	\$147.93	20-2540-323-300
12719381 20-2540-323-400	OP/MAIN- CONT SER - PG		11/18/2013	55300	\$129.25	20-2540-323-400
12719381 20-2540-323-100	OP/MAIN- CONT SERV HS		11/18/2013	55300	\$312.56	20-2540-323-100
					Total	\$1,050.23
110513 10-1500-319-702 MEALE, DANIEL	PURCH SERV - BOYS BB MS		11/08/2013	55256	\$55.00	10-1500-319-702
					Total	\$55.00
41632 10-2221-410-600 MENARD MACHESNEY PARK	SUPPLIES- TECHNOLOGY		11/20/2013	55409	\$31.95	10-2221-410-600
41503 20-2540-410-600	OP/MAIN- SUPPLIES- D.O.		11/20/2013	55409	\$53.38	20-2540-410-600
					Total	\$85.33
41412 20-2540-410-100 MENARDS- CHERRY VALLEY	OP/MAIN- SUPPLIES HS	OM2014000	11/18/2013	55301	\$494.99	20-2540-410-100
41412 20-2540-410-700	OP/MAIN-SUPPLIES 7-8	OM2014000	11/18/2013	55301	\$494.99	20-2540-410-700
43611 20-2540-410-400	OP/MAIN- SUPPLIES- PG		11/18/2013	55360	\$3.19	20-2540-410-400
43611 20-2540-410-700	OP/MAIN-SUPPLIES 7-8		11/18/2013	55360	\$25.99	20-2540-410-700
					Total	\$1,019.16
0708 10-2210-319-807 MIDWEST EDUCATIONAL CONSULTIN	PURCH SERV		11/18/2013	55361	\$1,000.00	10-2210-319-807

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
0709	10-2210-319-807	MIDWEST EDUCATIONAL CONSULTIN	PURCH SERV		11/18/2013	55361	\$1,350.00	10-2210-319-807
							Total	\$2,350.00
448052	40-2550-410-600	MIDWEST TRANSIT EQUIPMENT	TRANS - SUPPLIES		11/18/2013	55362	\$63.97	40-2550-410-600
447469	40-2550-410-600		TRANS - SUPPLIES		11/18/2013	55362	\$238.10	40-2550-410-600
447468	40-2550-410-600		TRANS - SUPPLIES		11/18/2013	55362	\$221.96	40-2550-410-600
							Total	\$524.03
	10-1130-420-100	MILLER, KRISTEN	TEXTBOOKS/WORKBOOKS- HS		11/18/2013	55363	\$42.70	10-1130-420-100
							Total	\$42.70
313	10-2221-323-600	MNW TELECOM	TECH CONT SERV		11/18/2013	55329	\$8,600.00	10-2221-323-600
							Total	\$8,600.00
4122288	10-1110-410-300	NCS PEARSON	INST SUPPLIES- M	MN2014009	10/21/2013	55136	(\$227.42)	10-1110-410-300
413849	10-1200-410-805		SUPPLIES - FLOW-THRU	SE2014003	10/21/2013	55136	(\$682.50)	10-1200-410-805
							Total	(\$909.92)
11/12/13	10-1500-319-702	NEESE, ALAN	PURCH SERV - BOYS BB MS		11/18/2013	55281	\$55.00	10-1500-319-702
							Total	\$55.00
SAMS 11/0/	10-2130-410-600	NORTH BOONE HIGH SCHOOL	SUPPLIES- HEALTH	HLTH20104	11/18/2013	55302	\$54.82	10-2130-410-600
	10-1421-410-100		SUPPLIES- VOC - HOME EC		11/18/2013	55364	\$90.56	10-1421-410-100
							Total	\$145.38
175732	10-2410-410-100	PEAP	SUPPLIES- PRINCIPAL- HS		11/18/2013	55365	\$39.50	10-2410-410-100
							Total	\$39.50
4022903478	10-1110-420-700	PEARSON EDUCATION	MS20140050	MS2014005	11/18/2013	55366	\$215.68	10-1110-420-700
							Total	\$215.68
RVC C.A.D	10-1130-332-100	PEED, TRACY	TRAVEL - HS		11/18/2013	55303	\$12.95	10-1130-332-100
CEANCI	10-1130-332-100		TRAVEL - HS		11/18/2013	55303	\$16.90	10-1130-332-100
							Total	\$29.85
11/12/13	10-1500-319-702	PERSON, SCOTT	PURCH SERV - BOYS BB MS		11/18/2013	55282	\$55.00	10-1500-319-702
							Total	\$55.00
9397261	40-2550-464-600	PETROLIANCE LLC	TRANS - FUEL	2055990	11/18/2013	55304	\$3,124.28	40-2550-464-600
9390523	40-2550-464-600		TRANS - FUEL	2049500	11/18/2013	55304	\$2,377.32	40-2550-464-600
9399983	40-2550-464-600		TRANS - FUEL	2059735	11/18/2013	55304	\$3,452.05	40-2550-464-600
9393702	40-2550-464-600		TRANS - FUEL	2052744	11/18/2013	55304	\$3,038.38	40-2550-464-600
							Total	\$11,992.03

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
11/07/13	10-1500-319-702	PEVONKA, EDWARD	PURCH SERV - BOYS BB MS		11/18/2013	55283	\$55.00	10-1500-319-702
							Total	\$55.00
114991	20-2540-323-700	PHILS ELECTRIC DRAIN SERVICE	OP/MAIN-CONT SERV 7-8		11/18/2013	55367	\$195.00	20-2540-323-700
							Total	\$195.00
1667511	40-2550-492-600	PHYSICIANS IMMEDIATE CARE	BUS PHYSICAL		11/18/2013	55368	\$1,016.17	40-2550-492-600
							Total	\$1,016.17
48811863	10-2410-323-100	PITNEY BOWES PURCHASE POWER	CONT SER- PRINCIPAL- HS		11/18/2013	55305	\$18.15	10-2410-323-100
							Total	\$18.15
61178	40-2550-410-600	POPLAR GROVE PRO HARDWARE	TRANS - SUPPLIES		11/18/2013	55369	\$22.49	40-2550-410-600
61421	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.		11/18/2013	55369	\$2.27	20-2540-410-600
61258	20-2540-410-200		OP/MAIN- SUPPLIES- C		11/18/2013	55369	\$65.88	20-2540-410-200
61255	20-2540-410-100		OP/MAIN- SUPPLIES HS		11/18/2013	55369	\$2.00	20-2540-410-100
61300	20-2540-410-400		OP/MAIN- SUPPLIES- PG		11/18/2013	55369	\$22.98	20-2540-410-400
60439	20-2540-410-100		OP/MAIN- SUPPLIES HS		11/18/2013	55369	\$246.50	20-2540-410-100
60439	20-2540-410-200		OP/MAIN- SUPPLIES- C		11/18/2013	55369	\$81.50	20-2540-410-200
60439	20-2540-410-300		OP/MAIN- SUPPLIES- M		11/18/2013	55369	\$81.50	20-2540-410-300
60439	20-2540-410-400		OP/MAIN- SUPPLIES- PG		11/18/2013	55369	\$81.50	20-2540-410-400
60439	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6		11/18/2013	55369	\$81.50	20-2540-410-500
60439	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.		11/18/2013	55369	\$237.00	20-2540-410-600
60439	40-2550-410-600		TRANS - SUPPLIES		11/18/2013	55369	\$165.00	40-2550-410-600
62046	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	KEN 0	11/19/2013	55397	\$35.78	20-2540-410-600
61479	20-2540-410-100		OP/MAIN- SUPPLIES HS		11/18/2013	55306	\$5.50	20-2540-410-100
61479	20-2540-410-700		OP/MAIN-SUPPLIES 7-8		11/18/2013	55306	\$5.49	20-2540-410-700
							Total	\$1,136.89
A-79244	10-1500-323-107	PORT-A-JOHN	REP/MAINT - FOOTBALL HS		11/18/2013	55370	\$20.39	10-1500-323-107
A-79245	10-1500-323-107		REP/MAINT - FOOTBALL HS		11/18/2013	55370	\$40.78	10-1500-323-107
							Total	\$61.17
	10-2320-410-600	POSTMASTER	SUPPLIES- ADM	3 rolls 0	11/18/2013	55287	\$138.00	10-2320-410-600
	10-2320-410-600		SUPPLIES- ADM		11/18/2013	55287	(\$138.00)	10-2320-410-600
	10-2320-410-600		SUPPLIES- ADM		11/20/2013	55419	\$230.00	10-2320-410-600
							Total	\$230.00
2582	10-2220-323-100	PRAIRIE AREA LIBRARY SYSTEM	LB2014017	LB2014007	11/18/2013	55371	\$155.00	10-2220-323-100
2582	10-2220-323-200		LB2014017	LB2014007	11/18/2013	55371	\$155.00	10-2220-323-200
2582	10-2220-323-300		LB2014017	LB2014007	11/18/2013	55371	\$155.00	10-2220-323-300
2582	10-2220-323-400		LB2014017	LB2014007	11/18/2013	55371	\$155.00	10-2220-323-400

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
2582	10-2220-323-500	PRAIRIE AREA LIBRARY SYSTEM	LB2014017	LB2014007	11/18/2013	55371	\$155.00	10-2220-323-500
Total							\$775.00	
MNC tourn.	10-1500-319-111	PRAIRIE GROVE JH	PURCH SERV - SOCCER HS		11/15/2013	55276	\$60.00	10-1500-319-111
Total							\$60.00	
2144120	10-1200-410-805	PRO-ED	SUPPLIES - FLOW-THRU	SE2014000	11/18/2013	55307	\$384.89	10-1200-410-805
Total							\$384.89	
65713	20-2540-410-300	PRO-SOURCE DIST INC	OP/MAIN- SUPPLIES- M	OM2014006	11/19/2013	55398	\$45.00	20-2540-410-300
65713	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM2014006	11/19/2013	55398	\$105.00	20-2540-410-400
65713	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM2014006	11/19/2013	55398	\$112.50	20-2540-410-500
65713	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM2014006	11/19/2013	55398	\$75.00	20-2540-410-600
65713	20-2540-410-700		OP/MAIN-	OM2014006	11/19/2013	55398	\$75.00	20-2540-410-700
65713	40-2550-410-600		TRANS - SUPPLIES	OM2014006	11/19/2013	55398	\$90.00	40-2550-410-600
65620	20-2540-410-100		OM20140080	OM2014008	11/20/2013	55410	\$290.95	20-2540-410-100
65620	20-2540-410-200		OM20140080	OM2014008	11/20/2013	55410	\$76.47	20-2540-410-200
65620	20-2540-410-300		OM20140080	OM2014008	11/20/2013	55410	\$76.47	20-2540-410-300
65620	20-2540-410-400		OM20140080	OM2014008	11/20/2013	55410	\$76.47	20-2540-410-400
65584	10-2320-410-600		DO20140100	DO2014000	11/18/2013	55372	\$194.59	10-2320-410-600
65583	10-1110-410-500		DO20140100	DO2014000	11/18/2013	55372	\$641.75	10-1110-410-500
65587	10-1110-410-300		DO20140100	DO2014000	11/18/2013	55372	\$322.35	10-1110-410-300
65586	10-1110-410-200		DO20140100	DO2014000	11/18/2013	55372	\$322.35	10-1110-410-200
65585	10-1110-410-400		DO20140100	DO2014000	11/18/2013	55372	\$641.75	10-1110-410-400
65582	10-1110-410-700		DO20140100	DO2014000	11/18/2013	55372	\$482.05	10-1110-410-700
65711	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM2014006	11/19/2013	55398	\$140.50	20-2540-410-100
65712	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM2014008	11/19/2013	55398	\$744.08	20-2540-410-100
65712	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM2014008	11/19/2013	55398	\$141.56	20-2540-410-200
65712	20-2540-410-300		OP/MAIN- SUPPLIES- M	OM2014008	11/19/2013	55398	\$141.56	20-2540-410-300
65712	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM2014008	11/19/2013	55398	\$390.18	20-2540-410-400
65712	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM2014008	11/19/2013	55398	\$390.18	20-2540-410-500
65712	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM2014008	11/19/2013	55398	\$52.64	20-2540-410-600
65712	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM2014008	11/19/2013	55398	\$444.60	20-2540-410-700
65713	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM2014006	11/19/2013	55398	\$187.50	20-2540-410-100
65713	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM2014006	11/19/2013	55398	\$60.00	20-2540-410-200
65620	20-2540-410-500		OM20140080	OM2014008	11/20/2013	55410	\$290.95	20-2540-410-500
65620	20-2540-410-600		OM20140080	OM2014008	11/20/2013	55410	\$18.04	20-2540-410-600
65620	20-2540-410-700		OM20140080	OM2014008	11/20/2013	55410	\$215.19	20-2540-410-700
Total							\$6,844.68	
10/29/13	10-1500-339-100	PURVIS, DALE	ATHLETIC TRAVEL		11/18/2013	55330	\$141.60	10-1500-339-100
Total							\$141.60	

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
11564	40-2550-491-600	REGIONAL OFFICE OF EDUCATION	PERMIT-INSPEC REFRESH-TRANS	11/7 0	11/18/2013	55308	(\$48.00)	40-2550-491-600
8005	10-4110-310-600		PAYMENT OTHER GOV (TUITION)		11/20/2013	55411	\$1,890.00	10-4110-310-600
	10-4110-310-600		PAYMENT OTHER GOV (TUITION)		11/20/2013	55411	\$327.70	10-4110-310-600
8000	10-4110-310-600		PAYMENT OTHER GOV (TUITION)		11/20/2013	55411	\$1,020.00	10-4110-310-600
11564	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS	11/7 0	11/18/2013	55308	\$48.00	40-2550-491-600
11564	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS		11/18/2013	55308	(\$48.00)	40-2550-491-600
8000	10-4110-310-600		PAYMENT OTHER GOV (TUITION)		11/20/2013	55411	(\$1,020.00)	10-4110-310-600
	10-4110-310-600		PAYMENT OTHER GOV (TUITION)		11/20/2013	55411	(\$327.70)	10-4110-310-600
8005	10-4110-310-600		PAYMENT OTHER GOV (TUITION)		11/20/2013	55411	(\$1,890.00)	10-4110-310-600
Total							.....	(\$48.00)
8000	10-4110-310-600	REGIONAL OFFICE OF EDUCATION	PAYMENT OTHER GOV (TUITION)		11/20/2013	55417	\$1,020.00	10-4110-310-600
11558	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS	10/30 0	11/18/2013	55309	\$48.00	40-2550-491-600
	10-4110-310-600		PAYMENT OTHER GOV (TUITION)		11/20/2013	55417	\$327.70	10-4110-310-600
8005	10-4110-310-600		PAYMENT OTHER GOV (TUITION)		11/20/2013	55417	\$1,890.00	10-4110-310-600
11564	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS		11/20/2013	55418	\$48.00	40-2550-491-600
Total							.....	\$3,333.70
55561	10-2221-540-600	RELIANCE COMMUNICATIONS INC	DO20140027	DO2013002	11/18/2013	55373	\$4,322.50	10-2221-540-600
Total							.....	\$4,322.50
2350638	10-1130-323-100	ROCK VALLEY COLLEGE	INST - CONT SERV HS		11/20/2013	55412	\$24,750.00	10-1130-323-100
Total							.....	\$24,750.00
018543	10-2220-440-500	ROCK VALLEY PUBLISHING LLC	LB2014018	LB2014008	11/18/2013	55374	\$26.25	10-2220-440-500
012625	10-2220-440-100		LB2014018	LB2014008	11/18/2013	55374	\$26.25	10-2220-440-100
012526	10-2220-440-300		LB2014018	LB2014008	11/18/2013	55374	\$26.25	10-2220-440-300
021475	10-2220-440-700		LB2014018	LB2014008	11/18/2013	55374	\$26.25	10-2220-440-700
012624	10-2220-440-400		LB2014018	LB2014008	11/18/2013	55374	\$26.25	10-2220-440-400
Total							.....	\$131.25
	10-2210-490-500	ROEN, RENEE	STAFF DEV- 5-6		11/20/2013	55413	\$95.48	10-2210-490-500
Total							.....	\$95.48
	10-1100-332-600	RUDOLPH, JERRY	TRAVEL- IN DISTRICT		11/18/2013	55375	\$21.90	10-1100-332-600
Total							.....	\$21.90
	10-2130-410-600	SAGER, BARB	SUPPLIES- HEALTH		11/18/2013	55376	\$13.47	10-2130-410-600
Total							.....	\$13.47
596	10-2560-410-100	SCHURING & SCHURING INC	LUNCH- FOOD - HS	19128	11/19/2013	55400	\$156.00	10-2560-410-100
647	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$155.56	10-2560-410-100
699	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$155.56	10-2560-410-100

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
20	10-2560-410-300	SCHURING & SCHURING INC	LUNCH- FOOD - M	19126	11/19/2013	55400	\$122.72	10-2560-410-300
67	10-2560-410-300		LUNCH- FOOD - M	19126	11/19/2013	55400	\$61.36	10-2560-410-300
143	10-2560-410-300		LUNCH- FOOD - M	19126	11/19/2013	55400	\$124.09	10-2560-410-300
22	10-2560-410-500		LUNCH- FOOD - 5-6	19124	11/19/2013	55400	\$36.11	10-2560-410-500
246	10-2560-410-300		LUNCH- FOOD - M	19126	11/19/2013	55400	\$129.87	10-2560-410-300
329	10-2560-410-300		LUNCH- FOOD - M	19126	11/19/2013	55400	\$115.90	10-2560-410-300
434	10-2560-410-300		LUNCH- FOOD - M	19126	11/19/2013	55400	\$64.49	10-2560-410-300
492	10-2560-410-300		LUNCH- FOOD - M	19126	11/19/2013	55400	\$116.79	10-2560-410-300
595	10-2560-410-300		LUNCH- FOOD - M	19126	11/19/2013	55400	\$77.57	10-2560-410-300
698	10-2560-410-300		LUNCH- FOOD - M	19126	11/19/2013	55400	\$64.49	10-2560-410-300
24	10-2560-410-400		LUNCH- FOOD - PG	19125	11/19/2013	55400	\$245.44	10-2560-410-400
70	10-2560-410-400		LUNCH- FOOD - PG	19125	11/19/2013	55400	\$172.52	10-2560-410-400
79583	10-2560-410-400		LUNCH- FOOD - PG	19125	11/19/2013	55400	\$122.72	10-2560-410-400
146	10-2560-410-400		LUNCH- FOOD - PG	19125	11/19/2013	55400	\$122.72	10-2560-410-400
197	10-2560-410-400		LUNCH- FOOD - PG	19125	11/19/2013	55400	\$123.61	10-2560-410-400
248	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$193.44	10-2560-410-700
303	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$155.56	10-2560-410-700
384	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$155.56	10-2560-410-700
436	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$156.00	10-2560-410-700
494	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$233.12	10-2560-410-700
543	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$156.00	10-2560-410-700
597	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$155.56	10-2560-410-700
648	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$206.52	10-2560-410-700
700	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$207.86	10-2560-410-700
6800023	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$332.80	10-2560-410-700
6800069	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$161.03	10-2560-410-700
79582	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$184.63	10-2560-410-700
6800145	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$160.62	10-2560-410-700
6800196	10-2560-410-700		LUNCH-FOOD 7-8	19123	11/19/2013	55400	\$148.58	10-2560-410-700
6800021.	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$332.80	10-2560-410-100
68	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$148.58	10-2560-410-100
79580	10-2560-410-100		LUNCH-FOOD - HS	19128	11/19/2013	55400	\$123.68	10-2560-410-100
144	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$148.58	10-2560-410-100
195	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$148.58	10-2560-410-100
247	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$155.12	10-2560-410-100
302	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$156.00	10-2560-410-100
330	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$156.00	10-2560-410-100
383	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$155.56	10-2560-410-100
435	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$156.00	10-2560-410-100
493	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$156.00	10-2560-410-100
542	10-2560-410-100		LUNCH- FOOD - HS	19128	11/19/2013	55400	\$155.12	10-2560-410-100
Total							\$6,766.82	

Paid Accounts Payable List

<u>Invoice #</u>	<u>----> A.S.N. <----</u>	<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Check Date</u>	<u>Check #</u>	<u>Amount</u>	<u>State Account #</u>
Perri	40-2550-491-600	SECRETARY OF STATE	PERMIT-INSPEC REFRESH-TRANS	Renewal 0	11/12/2013	55259	\$4.00	40-2550-491-600
Total							\$4.00	
0670-9	10-1500-410-100	SHERWIN-WILLIAMS	SUPPLIES- ATHLETICS HS		11/18/2013	55310	\$765.60	10-1500-410-100
0907-5	10-1500-410-100		SUPPLIES- ATHLETICS HS		11/18/2013	55310	\$856.00	10-1500-410-100
Total							\$1,621.60	
69412356	20-2540-323-500	SIMPLEX GRINNELL	OP/MAIN-CONT SERV 5-6	OM2014006	11/18/2013	55311	\$1,436.10	20-2540-323-500
76553966	20-2540-323-400		OP/MAIN- CONT SER - PG	OM2014005	11/18/2013	55311	\$1,112.00	20-2540-323-400
76553965	20-2540-323-700		OP/MAIN-CONT SERV 7-8	OM2014005	11/18/2013	55311	\$1,406.00	20-2540-323-700
76554164	20-2540-323-500		OP/MAIN-CONT SERV 5-6	OM2014005	11/18/2013	55311	\$855.00	20-2540-323-500
76554161	20-2540-323-400		OP/MAIN- CONT SER - PG	OM2014005	11/18/2013	55311	\$1,023.00	20-2540-323-400
76554163	20-2540-323-200		OP/MAIN- CONT SERV - C	OM2014005	11/18/2013	55311	\$1,323.00	20-2540-323-200
Total							\$7,155.10	
S4117582.0	20-2540-410-100	SPRINGFIELD ELECTRIC	OP/MAIN- SUPPLIES HS	OM2014007	11/18/2013	55312	\$59.64	20-2540-410-100
Total							\$59.64	
267	20-2540-323-100	STALKER FLOORING INC	OM20140001	OM2014000	11/18/2013	55377	\$2,100.00	20-2540-323-100
267	20-2540-323-700		OM20140002	OM2014000	11/18/2013	55377	\$1,200.00	20-2540-323-700
267	20-2540-323-200		OM20140003	OM2014000	11/18/2013	55377	\$1,300.00	20-2540-323-200
Total							\$4,600.00	
S004371107	10-2221-541-600	STEINER ELECTRIC COMPANY	TECH201374	TECH20107	11/18/2013	55378	\$231.46	10-2221-541-600
S004476181	20-2540-410-500		OM20140009	OM2014000	11/18/2013	55378	\$192.93	20-2540-410-500
S004507771	10-2221-410-600		SUPPLIES- TECHNOLOGY		11/20/2013	55414	\$102.82	10-2221-410-600
Total							\$527.21	
10/25/13	10-1500-319-107	STRICKER, JOHN	PURCH SERV - FOOTBALL HS		11/18/2013	55284	\$105.00	10-1500-319-107
Total							\$105.00	
STROUP	10-1200-410-805	STROUP, LAURA	SUPPLIES - FLOW-THRU		11/18/2013	55313	\$10.80	10-1200-410-805
Total							\$10.80	
FOX-10311	20-2540-340-600	TELESOLUTIONS CONSULTANTS LLC	OP/MAIN- PHONES -D.O		11/18/2013	55379	\$328.80	20-2540-340-600
VERWIR-7	20-2540-340-600		OP/MAIN- PHONES -D.O		11/18/2013	55379	\$141.96	20-2540-340-600
VERWIR10	20-2540-340-600		OP/MAIN- PHONES -D.O		11/18/2013	55379	\$328.80	20-2540-340-600
Total							\$799.56	
21848	10-2210-314-813	THE CENTER	PROF SERV - ELL	DO2014HN	11/18/2013	55314	\$1,210.00	10-2210-314-813
Total							\$1,210.00	
29655	10-1110-410-400	THE CHILDRENS HEALTH MARKET	PG20140027	PG2014002	11/18/2013	55380	\$1,851.30	10-1110-410-400

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29655	10-1110-410-300	THE CHILDRENS HEALTH MARKET	PG20140027	PG20140027	11/18/2013	55380	\$955.90	10-1110-410-300
29655	10-1110-410-300		PG20140027	PG20140027	11/18/2013	55380	\$968.00	10-1110-410-300
Total							\$3,775.20	
10/25/13	10-1500-319-107	THOMAS, GEORGE W	PURCH SERV - FOOTBALL HS		11/18/2013	55285	\$105.00	10-1500-319-107
Total							\$105.00	
ILBEV1802	40-2550-410-600	TIMMERMAN, SCOTT	TRANS - SUPPLIES	FASTENAL	11/18/2013	55315	\$4.44	40-2550-410-600
Total							\$4.44	
	40-2550-464-600	TIMMONS, SARAH	AG FIELD TRIP		11/20/2013	55415	\$25.02	40-2550-464-600
Total							\$25.02	
B13087	20-2540-410-600	TRACTOR TOWN	OP/MAIN- SUPPLIES- D.O.		11/18/2013	55381	\$125.07	20-2540-410-600
B12906	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.		11/18/2013	55381	\$80.77	20-2540-410-600
Total							\$205.84	
101713	10-1500-319-111	VALENTINE, KENNETH	PURCH SERV - SOCCER HS		11/08/2013	55257	\$63.00	10-1500-319-111
Total							\$63.00	
9713565457	20-2540-340-300	VERIZON WIRELESS	OP/MAIN- PHONES- M		11/18/2013	55331	\$11.32	20-2540-340-300
9713565457	20-2540-340-8		FACILITY ENGINEER PHONE		11/18/2013	55331	\$72.50	20-2540-340-600
9713565457	10-2130-410-600		SUPPLIES- HEALTH		11/18/2013	55331	\$91.64	10-2130-410-600
3713565457	20-2540-340-600		OP/MAIN- PHONES -D.O		11/18/2013	55331	\$65.14	20-2540-340-600
9713565457	40-2550-340-100		TELEPHONE TRANSPORTATION		11/18/2013	55331	\$22.64	40-2550-340-100
Total							\$263.24	
0010452000	20-2540-323-200	VILLAGE OF CAPRON	OP/MAIN- CONT SERV - C		11/20/2013	55416	\$319.60	20-2540-323-200
Total							\$319.60	
08/05-10/0	20-2540-323-400	VILLAGE OF POPLAR GROVE	OP/MAIN- CONT SER - PG		11/18/2013	55316	\$195.23	20-2540-323-400
08/05-10/0	20-2540-323-400		OP/MAIN- CONT SER - PG		11/18/2013	55316	\$663.05	20-2540-323-400
Total							\$858.28	
VOLLEYB,	10-1500-319-713	VITO JR, JOHN	PURCH SERV - VOLLEYBALL MS		11/18/2013	55286	\$60.00	10-1500-319-713
Total							\$60.00	
113701	10-2221-540-600	VOCABULARYSPELLINGCITY.COM	LB2014015-UE	LB2014015	11/18/2013	55382	\$471.90	10-2221-540-600
Total							\$471.90	
9251050747	20-2540-410-100	W. W. GRAINGER COMPANY	OP/MAIN- SUPPLIES HS		11/18/2013	55383	\$36.52	20-2540-410-100
9251050747	20-2540-410-700		OP/MAIN-SUPPLIES 7-8		11/18/2013	55383	\$23.85	20-2540-410-700
9286760294	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM2014000	11/19/2013	55401	\$240.89	20-2540-410-100

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9286760294	20-2540-410-400	W. W. GRAINGER COMPANY	OP/MAIN- SUPPLIES- PG	OM2014000	11/19/2013	55401	\$1,063.80	20-2540-410-400
9286760294	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM2014000	11/19/2013	55401	\$44.01	20-2540-410-600
9290292367	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM2014006	11/19/2013	55401	\$270.42	20-2540-410-500
Total							\$1,679.49	
	10-1110-410-700	WILLIAMS, JASON	INST SUPPLIES 7-8		11/18/2013	55384	\$64.08	10-1110-410-700
Total							\$64.08	
101713	10-1500-319-111	WOGAMAN, MATTHEW P	PURCH SERV - SOCCER HS		11/08/2013	55258	\$63.00	10-1500-319-111
Total							\$63.00	
	10-1100-332-600	WYKES, EMILY	TRAVEL- IN DISTRICT		11/18/2013	55385	\$22.47	10-1100-332-600
Total							\$22.47	
800622199	10-2320-323-600	XEROX CORP	CONT SER- ADM		11/18/2013	55386	\$141.85	10-2320-323-600
800622199	10-2410-323-100		CONT SER- PRINCIPAL- HS		11/18/2013	55386	\$664.96	10-2410-323-100
800622199	10-2410-323-200		CONT SER- PRINCIPAL-C		11/18/2013	55386	\$272.00	10-2410-323-200
800622199	10-2410-323-300		CONT SER- PRINCIPAL-M		11/18/2013	55386	\$272.00	10-2410-323-300
800622199	10-2410-323-400		CONT SER- PRINCIPAL-PG		11/18/2013	55386	\$294.98	10-2410-323-400
800622199	10-2410-323-500		CONT SER-PRINCIPAL 5-6		11/18/2013	55386	\$412.03	10-2410-323-500
800622199	10-2410-323-700		CONT SER-PRINCIPAL-7-8		11/18/2013	55386	\$412.02	10-2410-323-700
Total							\$2,469.84	
END 11/7	40-2550-410-600	ZELLER, CINDY	TRANS - SUPPLIES		11/18/2013	55317	\$17.75	40-2550-410-600
Total							\$17.75	
10/15-10-3	10-1100-332-600	ZIMBER, LISA	TRAVEL- IN DISTRICT		11/18/2013	55318	\$11.31	10-1100-332-600
10/01-10/1	10-1100-332-600		TRAVEL- IN DISTRICT		11/18/2013	55318	\$11.40	10-1100-332-600
09/16-09/3	10-1100-332-600		TRAVEL- IN DISTRICT		11/18/2013	55318	\$15.72	10-1100-332-600
Total							\$38.43	
Report Total							\$250,867.53	