

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>
1-14-11	20-2540-323-100	ABBY PEST ELIMINATION	OP/MAIN- CONT SERV HS	OM20110378	1/24/11	48827	\$60.00	20-2540-323-100
1-14-11	20-2540-323-700		OP/MAIN-CONT SERV 7-8	OM20110378	1/24/11	48827	\$50.00	20-2540-323-700
1-14-11	20-2540-323-500		OP/MAIN-CONT SERV 5-6	OM20110378	1/24/11	48827	\$40.00	20-2540-323-500
12-20-10	20-2540-323-100		OP/MAIN- CONT SERV HS	OM20110378	1/24/11	48827	\$60.00	20-2540-323-100
12/20/10	20-2540-323-700		OP/MAIN-CONT SERV 7-8	OM20110378	1/24/11	48827	\$50.00	20-2540-323-700
12/20/10	20-2540-323-500		OP/MAIN-CONT SERV 5-6	OM20110378	1/24/11	48827	\$40.00	20-2540-323-500
12/20/10	20-2540-323-300		OP/MAIN- CONT SERV - M	OM20110378	1/24/11	48827	\$40.00	20-2540-323-300
12/20/10	20-2540-323-200		OP/MAIN- CONT SERV - C	OM20110378	1/24/11	48827	\$40.00	20-2540-323-200
12/20/10	20-2540-323-400		OP/MAIN- CONT SER - PG	OM20110378	1/24/11	48827	\$40.00	20-2540-323-400
1-14-11	20-2540-323-300		OP/MAIN- CONT SERV - M	OM20110378	1/24/11	48827	\$40.00	20-2540-323-300
1-14-11	20-2540-323-200		OP/MAIN- CONT SERV - C	OM20110378	1/24/11	48827	\$40.00	20-2540-323-200
1-14-11	20-2540-323-400		OP/MAIN- CONT SER - PG	OM20110378	1/24/11	48827	\$40.00	20-2540-323-400
Total							\$540.00	
9034888227	40-2550-410-600	ADVANCE AUTO PARTS	TRANS - SUPPLIES	TR20110106	1/24/11	48828	\$146.13	40-2550-410-600
9035688741	40-2550-410-600		TRANS - SUPPLIES	TR20110106	1/24/11	48828	\$113.54	40-2550-410-600
Total							\$259.67	
53348	20-2540-323-700	A-FIRE EXTINGUISHER SALES	OP/MAIN-CONT SERV 7-8		1/24/11	48829	\$30.00	20-2540-323-700
53406	20-2540-323-700		OP/MAIN-CONT SERV 7-8		1/24/11	48829	\$40.90	20-2540-323-700
Total							\$70.90	
54710	10-4120-800-600	ALLENDALE ASSOCIATION	E KELLY/DEC/10 SP ED- TUITION	DO20110022	1/24/11	48830	\$1,959.70	10-4120-800-600
54710	10-4120-800-600		K MORRIS/DEC/10 SP ED- TUITION	DO20110022	1/24/11	48830	\$2,547.61	10-4120-800-600
Total							\$4,507.31	
0632672	20-2540-410-100	ANDERSON LOCK	OP/MAIN- SUPPLIES HS	OM20110420	1/24/11	48831	\$74.43	20-2540-410-100
Total							\$74.43	
6106955407	10-2560-323-200	ARAMARK UNIFORM SERVICES	CONT SER- LUNCH C		1/24/11	48832	\$39.28	10-2560-323-200
6106955407	20-2540-323-200		OP/MAIN- CONT SERV - C		1/24/11	48832	\$21.96	20-2540-323-200
6106973652	10-2560-323-200		CONT SER- LUNCH C		1/24/11	48832	\$40.24	10-2560-323-200
6106973652	20-2540-323-200		OP/MAIN- CONT SERV - C		1/24/11	48832	\$24.57	20-2540-323-200
6106957079	10-2560-323-300		CONT SER- LUNCH M		1/24/11	48832	\$62.39	10-2560-323-300
6106957079	20-2540-323-300		OP/MAIN- CONT SERV - M		1/24/11	48832	\$47.51	20-2540-323-300
6106975301	10-2560-323-300		CONT SER- LUNCH M		1/24/11	48832	\$60.11	10-2560-323-300
6106975301	20-2540-323-300		OP/MAIN- CONT SERV - M		1/24/11	48832	\$47.28	20-2540-323-300
6106955408	10-2560-323-400		CONT SER- LUNCH PG		1/24/11	48832	\$66.81	10-2560-323-400
6106955408	20-2540-323-400		OP/MAIN- CONT SER - PG		1/24/11	48832	\$140.76	20-2540-323-400
6106973653	10-2560-323-400		CONT SER- LUNCH PG		1/24/11	48832	\$55.99	10-2560-323-400
6106973653	20-2540-323-400		OP/MAIN- CONT SER - PG		1/24/11	48832	\$139.68	20-2540-323-400
6106947749	10-2560-323-500		CONT SER-LUNCH-NBE		1/24/11	48832	\$5.01	10-2560-323-500
6106947749	20-2540-323-500		OP/MAIN-CONT SERV 5-6		1/24/11	48832	\$22.07	20-2540-323-500
6106957077	10-2560-323-500		CONT SER-LUNCH-NBE		1/24/11	48832	\$5.01	10-2560-323-500
6106957077	20-2540-323-500		OP/MAIN-CONT SERV 5-6		1/24/11	48832	\$22.07	20-2540-323-500
6106957076	10-2560-323-700		CONT SER-LUNCH-7-8		1/24/11	48832	\$25.37	10-2560-323-700
6106957076	20-2540-323-700		OP/MAIN-CONT SERV 7-8		1/24/11	48832	\$158.40	20-2540-323-700
6106975298	10-2560-323-700		CONT SER-LUNCH-7-8		1/24/11	48832	\$24.58	10-2560-323-700

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6106975298	20-2540-323-700	ARAMARK UNIFORM SERVICES	OP/MAIN-CONT SERV 7-8		1/24/11	48832	\$158.40	20-2540-323-700
6106957078	10-2560-323-100		CONT SER- LUNCH HS		1/24/11	48832	\$130.23	10-2560-323-100
6106957078	20-2540-323-100		OP/MAIN- CONT SERV HS		1/24/11	48832	\$183.86	20-2540-323-100
6106975300	10-2560-323-100		CONT SER- LUNCH HS		1/24/11	48832	\$130.23	10-2560-323-100
6106975300	20-2540-323-100		OP/MAIN- CONT SERV HS		1/24/11	48832	\$183.86	20-2540-323-100
6106957075	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	1/24/11	48832	\$22.76	40-2550-323-600
6106961741	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	1/24/11	48832	\$32.89	40-2550-323-600
6106966329	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	1/24/11	48832	\$24.54	40-2550-323-600
6106970806	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	1/24/11	48832	\$31.11	40-2550-323-600
6106975297	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	1/24/11	48832	\$28.10	40-2550-323-600
6106980816	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	1/24/11	48832	\$36.37	40-2550-323-600
6195865	40-2550-410-600		TRANS - SUPPLIES		1/24/11	48832	\$301.63	40-2550-410-600
6140697529	10-2560-323-500		CONT SER-LUNCH-NBE		1/24/11	48832	\$5.01	10-2560-323-500
6140697529	20-2540-323-500		OP/MAIN-CONT SERV 5-6		1/24/11	48832	\$22.07	20-2540-323-500
Total							\$2,300.15	
29849	20-2540-323-300	AUDIO ENGINEERING INC	OP/MAIN- CONT SERV - M	OM20110393	1/24/11	48833	\$150.00	20-2540-323-300
29849	20-2540-323-700		OP/MAIN-CONT SERV 7-8	OM20110393	1/24/11	48833	\$150.00	20-2540-323-700
29934	20-2540-323-600		blanket OP/MAIN- CONT SERV D.O.	OM20110393	1/24/11	48833	\$355.00	20-2540-323-600
Total							\$655.00	
287858	40-2550-410-600	AUTO JET MUFFLER CORP	BLANKET TRANS - SUPPLIES	TR20110108	1/24/11	48834	\$216.10	40-2550-410-600
Total							\$216.10	
1/5/11	10-2210-490-600	BAULE, STEVE	1-24-11 ONLINE COURSE FEE		1/24/11	48835	\$175.00	10-2210-490-600
JAN/11	10-2320-332-600		STIPEND FOR CELL PH & TRAVEL- A BAULE FY11		1/24/11	48835	\$340.00	10-2320-332-600
Total							\$515.00	
798038	10-2320-350-600	BELVIDERE REPUBLICAN	TAX INCREASE ADM - ADVERTISING		1/24/11	48836	\$117.45	10-2320-350-600
799418	10-2320-350-600		BIDS PLAYGRD EQUIP ADM - ADVER		1/24/11	48836	\$44.55	10-2320-350-600
Total							\$162.00	
1ST SEM #	10-4120-800-600	BELVIDERE SCHOOL DISTRICT #100	SP ED- TUITION	SPEC ED100	1/24/11	48837	\$113,310.00	10-4120-800-600
Total							\$113,310.00	
8152923333	20-2540-340-300	BERGEN TELEPHONE CO.	OP/MAIN- PHONES- M		1/24/11	48838	\$65.50	20-2540-340-300
8152923335	20-2540-340-300		OP/MAIN- PHONES- M		1/24/11	48838	\$32.38	20-2540-340-300
Total							\$97.88	
JAN/2011	10-1100-210-600	BRODY, LYNN	DEDUCTIBLE REIMBURSEMENT		1/24/11	48839	\$750.00	10-1100-210-600
Total							\$750.00	
1-15-11	10-1500-319-108	BROWN, PAUL E	PURCH SERV - GIRLS BASKETBALL		1/24/11	48840	\$40.00	10-1500-319-108
Total							\$40.00	
93825078	10-1110-410-400	BSN SPORTS	INST SUPPLIES- PG	PG20110085	1/24/11	48841	\$280.77	10-1110-410-400
Total							\$280.77	
4210680	10-2210-323-807	BUREAU OF EDU & RESEARCH	H WALSH 1/25/11 SCIENCE CONF	MS20110038	1/24/11	48842	\$199.00	10-2210-323-807
4211806	10-2210-323-807		L ZIMBER 1/5/11 CONF	DO20110043	1/24/11	48842	\$66.34	10-2210-323-807
4211806	10-2210-323-807		L ZIMBER 1/5/11 CONF	DO20110043	1/24/11	48842	\$66.33	10-2210-323-807
4211806	10-2210-323-807		L ZIMBER 1/5/11 CONF	DO20110043	1/24/11	48842	\$66.33	10-2210-323-807
Total							\$398.00	

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3936 5693	10-2210-490-600	CARDMEMBER SERVICE	2/27-3/3/11 HTL & PLANE - PWRSCHL	DO20110042	1/24/11	48843	\$231.40	10-2210-490-600	
3936 5693	10-2210-490-600		2/27-3/3/11 HTL & PLANE - PWRSCHL	DO20110042	1/24/11	48843	\$231.40	10-2210-490-600	
3936 5693	10-2210-490-600		2/27-3/3/11 HTL & PLANE - PWRSCHL	DO20110042	1/24/11	48843	\$212.63	10-2210-490-600	
3936 5693	10-1130-410-100		INST SUPPLIES- HS	HS20110139	1/24/11	48843	\$34.93	10-1130-410-100	
3936 5693	40-2550-410-600		TRANS - SUPPLIES		1/24/11	48843	\$142.33	40-2550-410-600	
3936 5693	20-2540-410-600		PARTS FOR RTV900 KUBOTA	TR20110134	1/24/11	48843	\$160.71	20-2540-410-600	
3936 5693	10-1500-410-100		SUPPLIES- ATHLETICS HS	HS20110125	1/24/11	48843	\$47.97	10-1500-410-100	
							Total	\$1,061.37	
VTH9277	10-2320-540-806	CDW.G	IDEA EQUIP - ARRA FLOW-THRU	SE2010001	1/24/11	48844	\$792.00	10-2320-540-806	
							Total	\$792.00	
1-11-11	10-1500-319-102	CESAREK, LOU	PURCH SERV - BOYS BB HS		1/24/11	48845	\$55.00	10-1500-319-102	
							Total	\$55.00	
114059976	40-2550-410-600	CHICAGO INTERNATIONAL TRUCKS L	BLANKET TRANS - SUPPLIES		1/24/11	48846	\$955.92	40-2550-410-600	
420344	40-2550-323-600		TRANS - CONT SERV		1/24/11	48846	\$387.66	40-2550-323-600	
							Total	\$1,343.58	
12/9/10	10-2560-410-100	COCA-COLA BOTTLING COMPANY	LUNCH- FOOD - HS		1/24/11	48847	\$502.20	10-2560-410-100	
8828126303	10-2560-410-100		LUNCH- FOOD - HS		1/24/11	48847	\$383.68	10-2560-410-100	
							Total	\$885.88	
143613	20-2540-410-600	COLUMBIA PIPE & SUPPLY CO	BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110391	1/24/11	48848	\$120.00	20-2540-410-600	
							Total	\$120.00	
0319048023	20-2540-466-300	COMED	11/30/10-1/3/11 ELECTRIC MANCHEST		1/24/11	48849	\$14.82	20-2540-466-300	
3952110014	20-2540-466-600		11/30/10-1/3/11 ELECTRIC D.O.		1/24/11	48849	\$2,700.03	20-2540-466-600	
							Total	\$2,714.85	
4565940	20-2540-465-300	CONSERV FS INC	DEC/10 HEAT/AC MANCHESTER		1/24/11	48850	\$5,702.54	20-2540-465-300	
							Total	\$5,702.54	
SF109877	10-2320-323-600	CRS INCORPORATED	DEC/10 WEB/SUB SYSTEM	CRS 10-11	1/24/11	48851	\$454.50	10-2320-323-600	
							Total	\$454.50	
31237	20-2540-323-500	CULLIGAN OF BELVIDERE	UE WATER SOFTNER REPAIR		1/24/11	48852	\$403.10	20-2540-323-500	
33944	10-2410-410-400		SUPPLIES- PRINCIPAL- PG		1/24/11	48852	\$66.00	10-2410-410-400	
69328	10-2410-410-300		SUPPLIES- PRINCIPAL- M		1/24/11	48852	\$53.00	10-2410-410-300	
69328	20-2540-410-300		OP/MAIN- SUPPLIES- M		1/24/11	48852	\$242.05	20-2540-410-300	
							Total	\$764.15	
711-73198	40-2550-323-600	CUMMINS NPOWER LLC	TRANS - CONT SERV		1/24/11	48853	\$465.00	40-2550-323-600	
							Total	\$465.00	
C45626	40-2550-410-600	DAVCO AUTOMOTIVE	BLANKET TRANS - SUPPLIES	TR20110113	1/24/11	48854	\$249.95	40-2550-410-600	
							Total	\$249.95	
236122-492	10-2410-410-200	DECKER INC	SUPPLIES- PRINCIPAL- C	CP20110050	1/24/11	48855	\$24.35	10-2410-410-200	
3612249914	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110429	1/24/11	48855	\$153.74	20-2540-410-600	
							Total	\$178.09	
12/6-1/6/11	10-1100-332-600	DUPONT, LYNNE	TRAVEL- IN DISTRICT		1/24/11	48856	\$37.44	10-1100-332-600	
							Total	\$37.44	
12/10BOON	10-4120-800-600	EASTER SEALS	M McCORMICK/DEC/10 SP ED- TUITIC FY11EASTER		1/24/11	48857	\$4,000.62	10-4120-800-600	
							Total	\$4,000.62	

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12/9/10	20-2540-323-700	ED'S DRAIN SERVICE	OP/MAIN-CONT SERV 7-8		1/24/11	48858	\$90.00	20-2540-323-700
							Total	\$90.00
14315	10-2410-410-700	ENCORE DATA PRODUCTS INC	SUPPLIES-PRINCIPAL-7-8	MS20110039	1/24/11	48859	\$339.50	10-2410-410-700
							Total	\$339.50
62733	10-2220-410-300	ENTRE COMPUTER SOLUTIONS	LIB/AV SUPPLIES - M	MN20110037	1/24/11	48860	\$180.35	10-2220-410-300
							Total	\$180.35
E KELLY	40-2550-464-600	EVANS, JENNY	TRANSPORT REIMB 12/6/10-1/14/11		1/24/11	48861	\$243.96	40-2550-464-600
							Total	\$243.96
891239-3	10-2220-411-500	FOLLETT LIBRARY RESOURCES	CHAPTER 81/GRANT/LIB-NBE	LB20110011	1/24/11	48862	\$193.85	10-2220-411-500
891238-5	10-2220-411-700		CHAPTER 81/GRANT/LIB MIDDLE	LB20110012	1/24/11	48862	\$194.92	10-2220-411-700
891238-5	10-2220-430-700		LIB/AV CATALOGED 7-8	LB20110012	1/24/11	48862	\$337.00	10-2220-430-700
							Total	\$725.77
18702700	10-2560-410-200	FOX RIVER FOODS INC	LUNCH- FOOD - C		1/24/11	48863	\$1,418.60	10-2560-410-200
18702700	10-2560-411-200		SUPPLIES- LUNCH C		1/24/11	48863	\$34.73	10-2560-411-200
18482000	10-2560-410-300		LUNCH- FOOD - M		1/24/11	48863	\$847.46	10-2560-410-300
18482000	10-2560-411-300		SUPPLIES- LUNCH- M		1/24/11	48863	\$159.53	10-2560-411-300
18122100	10-2560-410-400		LUNCH- FOOD - PG		1/24/11	48863	\$3,293.40	10-2560-410-400
18122100	10-2560-411-400		SUPPLIES- LUNCH-PG		1/24/11	48863	\$183.94	10-2560-411-400
19602000	10-2560-410-500		LUNCH- FOOD - 5-6		1/24/11	48863	\$1,736.94	10-2560-410-500
19612200	10-2560-410-700		LUNCH-FOOD 7-8		1/24/11	48863	\$1,511.33	10-2560-410-700
19612200	10-2560-411-700		SUPPLIES-LUNCH 7-8		1/24/11	48863	\$87.05	10-2560-411-700
17587000	10-2560-410-100		LUNCH- FOOD - HS		1/24/11	48863	\$6,089.45	10-2560-410-100
17587000	10-2560-411-100		SUPPLIES- LUNCH HS		1/24/11	48863	\$387.68	10-2560-411-100
							Total	\$15,750.11
1187270	20-2540-341-600	FOX VALLEY INTERNET INC	1/15/11-2/14/11 TECH PHONE LINE		1/24/11	48864	\$1,620.00	20-2540-341-600
							Total	\$1,620.00
RO#025186	40-2550-323-600	FREEPOR METAL SPECIALTIES CO.	BUS #31 REPAIRS		1/24/11	48865	\$3,794.09	40-2550-323-600
							Total	\$3,794.09
8155692314	20-2540-340-200	FRONTIER	OP/MAIN- PHONES- C		1/24/11	48866	\$121.27	20-2540-340-200
8157652826	20-2540-340-300		OP/MAIN- PHONES- M		1/24/11	48866	\$94.52	20-2540-340-300
8157653113	20-2540-340-400		OP/MAIN- PHONES- PG		1/24/11	48866	\$228.75	20-2540-340-400
8157653311	20-2540-340-100		OP/MAIN- PHONES- HS		1/24/11	48866	\$425.97	20-2540-340-100
8157653322	20-2540-340-600		OP/MAIN- PHONES -D.O		1/24/11	48866	\$119.33	20-2540-340-600
8157659006	20-2540-340-500		OP/MAIN- PHONES- 5-6		1/24/11	48866	\$154.44	20-2540-340-500
8157659274	20-2540-340-700		OP/MAIN-PHONES 7-8		1/24/11	48866	\$239.87	20-2540-340-700
8157659274	40-2550-340-100		TELEPHONE TRANSPORTATION		1/24/11	48866	\$109.76	40-2550-340-100
							Total	\$1,493.91
3939	20-2540-323-100	GEOSTAR MECHANICAL INC	OP/MAIN- CONT SERV HS		1/24/11	48867	\$315.00	20-2540-323-100
3953	20-2540-323-700		OP/MAIN-CONT SERV 7-8		1/24/11	48867	\$315.00	20-2540-323-700
3955	20-2540-323-100		OP/MAIN- CONT SERV HS		1/24/11	48867	\$260.80	20-2540-323-100
3979	20-2540-323-700		OP/MAIN-CONT SERV 7-8		1/24/11	48867	\$225.00	20-2540-323-700
3980	20-2540-323-400		OP/MAIN- CONT SER - PG		1/24/11	48867	\$135.00	20-2540-323-400
3981	20-2540-323-500		OP/MAIN-CONT SERV 5-6		1/24/11	48867	\$225.00	20-2540-323-500

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							Total	\$1,475.80
111520	10-1500-319-107	GLAZIER FOOTBALL CLINICS	2/4/11 FOOTBALL CLINIC FOR 4 HS ST	HS20110141	1/24/11	48868	\$299.00	10-1500-319-107
							Total	\$299.00
836127346	10-2560-410-200	GORDON FOOD SERVICE INC	LUNCH- FOOD - C		1/24/11	48869	\$190.01	10-2560-410-200
132663878	10-2560-410-200		LUNCH- FOOD - C		1/24/11	48869	\$1,054.62	10-2560-410-200
836127656	10-2560-411-300		SUPPLIES- LUNCH- M		1/24/11	48869	\$23.48	10-2560-411-300
836127656	10-2560-410-300		LUNCH- FOOD - M		1/24/11	48869	\$53.41	10-2560-410-300
132593171	10-2560-410-300		LUNCH- FOOD - M		1/24/11	48869	\$192.39	10-2560-410-300
132774471	10-2560-410-500		LUNCH- FOOD - 5-6		1/24/11	48869	\$251.57	10-2560-410-500
132777817	10-2560-410-700		LUNCH-FOOD 7-8		1/24/11	48869	\$302.59	10-2560-410-700
132852067	10-2560-410-700		LUNCH-FOOD 7-8		1/24/11	48869	\$268.92	10-2560-410-700
132503668	10-2560-410-500		LUNCH- FOOD - 5-6		1/24/11	48869	\$290.59	10-2560-410-500
132503668	10-2560-411-500		SUPPLIES- LUNCH- 5-6		1/24/11	48869	\$20.10	10-2560-411-500
2606845	10-2560-410-500		LUNCH- FOOD - 5-6		1/24/11	48869	(\$11.60)	10-2560-410-500
132581937	10-2560-410-500		LUNCH- FOOD - 5-6		1/24/11	48869	\$291.81	10-2560-410-500
2610261	10-2560-410-500		LUNCH- FOOD - 5-6		1/24/11	48869	(\$48.18)	10-2560-410-500
2510857	10-2560-410-700		LUNCH-FOOD 7-8		1/24/11	48869	(\$54.24)	10-2560-410-700
2591320	10-2560-411-700		SUPPLIES-LUNCH 7-8		1/24/11	48869	(\$33.50)	10-2560-411-700
132503275	10-2560-410-700		LUNCH-FOOD 7-8		1/24/11	48869	\$513.67	10-2560-410-700
836129235	10-2560-410-700		LUNCH-FOOD 7-8		1/24/11	48869	\$82.05	10-2560-410-700
836129235	10-2560-411-700		SUPPLIES-LUNCH 7-8		1/24/11	48869	\$20.99	10-2560-411-700
132581870	10-2560-410-100		LUNCH- FOOD - HS		1/24/11	48869	\$451.30	10-2560-410-100
836128801	10-2560-410-100		LUNCH- FOOD - HS		1/24/11	48869	\$75.21	10-2560-410-100
							Total	\$3,935.19
011011	20-2540-410-500	GREENLEE, MICHAEL	OP/MAIN- SUPPLIES- 5-6		1/24/11	48870	\$9.97	20-2540-410-500
							Total	\$9.97
11054	40-2550-491-600	GREGS GARAGE INC	BLANKET BUS INSPECTIONS	TR20110125	1/24/11	48871	\$30.00	40-2550-491-600
10993	40-2550-491-600		BLANKET BUS INSPECTIONS	TR20110125	1/24/11	48871	\$90.00	40-2550-491-600
11004	40-2550-491-600		BLANKET BUS INSPECTIONS	TR20110125	1/24/11	48871	\$76.80	40-2550-491-600
11068	40-2550-491-600		BLANKET BUS INSPECTIONS	TR20110125	1/24/11	48871	\$24.80	40-2550-491-600
							Total	\$221.60
21762750	20-2540-323-200	GUARDIAN PROTECTION SERVICES	1/1/11-3/31/11 CAPRON MONITORING		1/24/11	48872	\$75.00	20-2540-323-200
21763616	20-2540-323-700		1/1/11-3/31/11 MS MONITORING SERV		1/24/11	48872	\$75.00	20-2540-323-700
							Total	\$150.00
686480	10-1130-323-100	GUZZARDO MUSIC	INST - CONT SERV HS		1/24/11	48873	\$88.00	10-1130-323-100
							Total	\$88.00
3857882	10-1110-420-200	HEINEMANN	TEXTBOOKS/WORKBOOKS- C	CP20110067	1/24/11	48874	\$97.90	10-1110-420-200
							Total	\$97.90
196477	10-2560-410-200	IBC WONDER-HODGKINS	LUNCH- FOOD - C		1/24/11	48875	\$128.10	10-2560-410-200
163808	10-2560-410-100		LUNCH- FOOD - HS		1/24/11	48875	\$517.48	10-2560-410-100
163931	10-2560-410-300		LUNCH- FOOD - M		1/24/11	48875	\$58.35	10-2560-410-300
196220	10-2560-410-700		LUNCH-FOOD 7-8		1/24/11	48875	\$180.03	10-2560-410-700
163782	10-2560-410-400		LUNCH- FOOD - PG		1/24/11	48875	\$219.85	10-2560-410-400

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163790	10-2560-410-500	IBC WONDER-HODGKINS	LUNCH- FOOD - 5-6		1/24/11	48875	\$185.85	10-2560-410-500
							Total	\$1,289.66
T. DOETCH	10-2210-323-807	ILLINOIS READING COUNCIL	DOETCH 3/17-19/11 IRC CONF	MN20110039	1/24/11	48876	\$212.00	10-2210-323-807
							Total	\$212.00
7300340	10-2410-410-200	IPA	MODEL STUDENT HANDBOOK 2011	CP20110064	1/24/11	48877	\$75.00	10-2410-410-200
							Total	\$75.00
12304704	10-2560-410-100	JOE & ROSS ICE CREAM	LUNCH- FOOD - HS		1/24/11	48878	\$738.55	10-2560-410-100
							Total	\$738.55
10218444	10-1130-410-100	KAHLON INC	INST SUPPLIES- HS	TECH201115	1/24/11	48879	\$1,470.00	10-1130-410-100
							Total	\$1,470.00
10159	40-2550-410-600	LAKESIDE INTERNATIONAL TRUCKS	TRANS - SUPPLIES	TR20110110	1/24/11	48880	\$182.24	40-2550-410-600
10159X1	40-2550-410-600		TRANS - SUPPLIES	TR20110110	1/24/11	48880	\$41.66	40-2550-410-600
							Total	\$223.90
S127008	10-2560-410-200	LANTER DISTRIBUTING	LUNCH- FOOD - C		1/24/11	48881	\$55.20	10-2560-410-200
S127010	10-2560-410-300		LUNCH- FOOD - M		1/24/11	48881	\$55.20	10-2560-410-300
S127011	10-2560-410-400		LUNCH- FOOD - PG		1/24/11	48881	\$113.17	10-2560-410-400
S127012	10-2560-410-500		LUNCH- FOOD - 5-6		1/24/11	48881	\$113.17	10-2560-410-500
S127013	10-2560-410-700		LUNCH-FOOD 7-8		1/24/11	48881	\$131.87	10-2560-410-700
S127009	10-2560-410-100		LUNCH- FOOD - HS		1/24/11	48881	\$141.75	10-2560-410-100
							Total	\$610.36
LPC030280	10-1110-410-200	LEARNING A-Z	LICENSE RENEWAL INST SUPPLIES- C	PG20110082	1/24/11	48882	\$139.90	10-1110-410-200
LPC030280	10-1110-410-300		LICENSE RENEWAL INST SUPPLIES- I	PG20110082	1/24/11	48882	\$209.85	10-1110-410-300
LPC030280	10-1110-410-400		LICENSE RENEWAL INST SUPPLIES- I	PG20110082	1/24/11	48882	\$419.70	10-1110-410-400
							Total	\$769.45
434731	10-1421-410-100	LOGLI C/O SCHNUCKS	SUPPLIES- VOC - HOME EC		1/24/11	48883	\$78.45	10-1421-410-100
							Total	\$78.45
348223	10-2130-410-600	MACGILL CO, WILLIAM V	SUPPLIES- HEALTH	HLTH201105	1/24/11	48884	\$781.22	10-2130-410-600
							Total	\$781.22
N2172142	10-2320-323-600	MAILFINANCE	1/28/11-2/27/11 POSTAGE MACHINE LI FY11LEASE		1/24/11	48885	\$65.18	10-2320-323-600
							Total	\$65.18
12/9-10/10	10-1800-410-809	MATEN, CINDY	12/9-10/10 ELL CONF		1/24/11	48886	\$117.40	10-1800-410-809
							Total	\$117.40
1-11-11	10-1500-319-102	McCONVILLE, MICHAEL	PURCH SERV - BOYS BB HS		1/24/11	48887	\$40.00	10-1500-319-102
							Total	\$40.00
30169	20-2540-323-400	MCDERMAID ROOFING	OP/MAIN- CONT SER - PG		1/24/11	48888	\$310.67	20-2540-323-400
							Total	\$310.67
8299541001	10-1130-420-100	MCGRAW-HILL	TEXTBOOKS/WORKBOOKS- HS	HS20110119	1/24/11	48889	\$698.49	10-1130-420-100
							Total	\$698.49
26522	20-2540-323-100	McHENRY ANALYTICAL WATER LAB	OP/MAIN- CONT SERV HS		1/24/11	48890	\$1,560.00	20-2540-323-100
							Total	\$1,560.00
8689592555	20-2540-340-100	MCI	DEC/10 PHONES- HS		1/24/11	48891	\$57.81	20-2540-340-100
8689592555	20-2540-340-200		DEC/10 PHONES- C		1/24/11	48891	\$15.67	20-2540-340-200
8689592555	20-2540-340-300		DEC/10 PHONES- M		1/24/11	48891	\$8.25	20-2540-340-300

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8689592555	20-2540-340-400	MCI	DEC/10 PHONES- PG		1/24/11	48891	\$8.44	20-2540-340-400
8689592555	20-2540-340-500		DEC/10 PHONES- 5-6		1/24/11	48891	\$11.52	20-2540-340-500
8689592555	20-2540-340-600		DEC/10 PHONES -D.O		1/24/11	48891	\$25.22	20-2540-340-600
8689592555	20-2540-340-700		DEC/10 PHONES 7-8		1/24/11	48891	\$18.67	20-2540-340-700
8689592555	40-2550-340-100		DEC/10 TELEPHONE TRANSPORTATI		1/24/11	48891	\$4.28	40-2550-340-100
Total							\$149.86	
9630563	20-2540-323-200	MDC ENVIRONMENTAL SERVICES	OP/MAIN- CONT SERV - C		1/24/11	48892	\$144.38	20-2540-323-200
9630563	20-2540-323-500		OP/MAIN-CONT SERV 5-6		1/24/11	48892	\$152.54	20-2540-323-500
9630563	20-2540-323-700		OP/MAIN-CONT SERV 7-8		1/24/11	48892	\$152.55	20-2540-323-700
9630563	20-2540-323-300		OP/MAIN- CONT SERV - M		1/24/11	48892	\$144.38	20-2540-323-300
9630563	20-2540-323-400		OP/MAIN- CONT SER - PG		1/24/11	48892	\$144.38	20-2540-323-400
9630563	20-2540-323-100		OP/MAIN- CONT SERV HS		1/24/11	48892	\$305.09	20-2540-323-100
9630563	20-2540-323-600		OP/MAIN- CONT SERV D.O.		1/24/11	48892	\$117.34	20-2540-323-600
Total							\$1,160.66	
49140	20-2540-410-300	MENARD LUMBER COMPANY	OP/MAIN- SUPPLIES- M	OM20110360	1/24/11	48893	\$11.97	20-2540-410-300
Total							\$11.97	
230718	20-2540-466-400	MIDAMERICAN ENERGY COMPANY	10/28-11/30/10 PGE ELECTRIC		1/24/11	48894	\$3,983.63	20-2540-466-400
230719	20-2540-466-100		10/28-11/30/10 HS ELECTRIC		1/24/11	48894	\$10,676.94	20-2540-466-100
230719	20-2540-466-700		10/28-11/30/10 MS ELECTRIC		1/24/11	48894	\$5,500.24	20-2540-466-700
231087	20-2540-466-500		10/28-11/30/10 UE ELECTRIC		1/24/11	48894	\$3,880.45	20-2540-466-500
231088	20-2540-466-200		10/28-11/30/10 CP ELECTRIC		1/24/11	48894	\$2,099.16	20-2540-466-200
243558	20-2540-466-300		10/28-11/30/10 MN ELECTRIC		1/24/11	48894	\$1,213.84	20-2540-466-300
Total							\$27,354.26	
411247	40-2550-410-600	MIDWEST TRANSIT EQUIPMENT	BLANKET TRANS - SUPPLIES	TR20110103	1/24/11	48895	\$258.18	40-2550-410-600
Total							\$258.18	
JAN/11	10-1100-210-600	MILLER & BUETTNER INC	DEDUCTIBLE TRACKING		1/24/11	48896	\$314.00	10-1100-210-600
Total							\$314.00	
6391601670	20-2540-465-600	NICOR	11/12-12/15/10 DO HEAT/AC		1/24/11	48897	\$500.95	20-2540-465-600
2742832000	20-2540-465-200		DEC/10 CP HEAT/AC		1/24/11	48897	\$343.88	20-2540-465-200
8975732000	20-2540-465-400		DEC/10 PGE HEAT/AC		1/24/11	48897	\$502.88	20-2540-465-400
1156991000	20-2540-465-500		DEC/10 UE HEAT/AC		1/24/11	48897	\$501.32	20-2540-465-500
4385732000	20-2540-465-700		DEC/10 MS HEAT/AC		1/24/11	48897	\$565.87	20-2540-465-700
7689333323	20-2540-465-100		DEC/10 HS HEAT/AC		1/24/11	48897	\$823.65	20-2540-465-100
Total							\$3,238.55	
5009045-01	10-4120-800-600	NORTHWEST ACADEMY	W AKEEA 12/10-22/10 SP ED- TUITION		1/24/11	48898	\$175.00	10-4120-800-600
Total							\$175.00	
32858	10-2210-319-807	NORTHWEST EVALUATION ASSC.	PURCH SERV	MN20110035	1/24/11	48899	\$3,200.00	10-2210-319-807
Total							\$3,200.00	
5467167861	10-1110-410-200	OFFICE DEPOT	INST SUPPLIES- C	CP20110070	1/24/11	48900	\$21.98	10-1110-410-200
5463028871	10-2320-410-600		SUPPLIES- ADM	DO20110045	1/24/11	48900	\$51.28	10-2320-410-600
5455077301	10-1130-410-100		INST SUPPLIES- HS	HS20110145	1/24/11	48900	\$10.40	10-1130-410-100
5449691401	10-1110-410-300		INST SUPPLIES- M	MN20110036	1/24/11	48900	\$45.86	10-1110-410-300
5428535111	10-2560-411-700		SUPPLIES-LUNCH 7-8	MS20110037	1/24/11	48900	\$9.09	10-2560-411-700

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5419295671	10-1110-410-400	OFFICE DEPOT	INST SUPPLIES- PG	PG20110076	1/24/11	48900	\$319.00	10-1110-410-400
5435176031	10-2410-410-400		SUPPLIES- PRINCIPAL- PG	PG20110080	1/24/11	48900	\$7.74	10-2410-410-400
5438602941	10-2410-410-400		SUPPLIES- PRINCIPAL- PG	PG20110081	1/24/11	48900	\$53.08	10-2410-410-400
5451011151	10-2410-410-400		SUPPLIES- PRINCIPAL- PG	PG20110083	1/24/11	48900	\$339.96	10-2410-410-400
5467892251	10-1110-410-400		INST SUPPLIES- PG	PG20110084	1/24/11	48900	\$72.73	10-1110-410-400
5475712661	10-1110-410-400		INST SUPPLIES- PG	PG20110084	1/24/11	48900	(\$13.86)	10-1110-410-400
Total							\$917.26	
97106	20-2540-410-100	OFFICE OUTFITTERS INC	FILE CABINETS	OM20110428	1/24/11	48901	\$325.00	20-2540-410-100
Total							\$325.00	
00611675	10-2221-541-600	PARAGON DEVELOPMENT SYSTEMS I	CAP. OUTLAY- TECHNOLOGY	TECH201114	1/24/11	48902	\$441.00	10-2221-541-600
00613316	10-2221-541-600		CAP. OUTLAY- TECHNOLOGY	TECH201114	1/24/11	48902	\$16,899.00	10-2221-541-600
006413419	10-2221-541-600		CAP. OUTLAY- TECHNOLOGY	TECH201114	1/24/11	48902	\$11,560.00	10-2221-541-600
Total							\$28,900.00	
04408429	10-1110-410-700	PEPPER & SON INC, J.W.	INST SUPPLIES 7-8	UE20110036	1/24/11	48903	\$196.95	10-1110-410-700
04408429	10-1110-410-500		INST SUPPLIES 5-6	UE20110036	1/24/11	48903	\$196.94	10-1110-410-500
Total							\$393.89	
8936420	40-2550-464-600	PETROLIANCE LLC	TRANS - FUEL		1/24/11	48904	\$2,224.25	40-2550-464-600
8939998	40-2550-464-600		TRANS - FUEL		1/24/11	48904	\$4,543.95	40-2550-464-600
8947148	40-2550-464-600		TRANS - FUEL		1/24/11	48904	\$2,888.90	40-2550-464-600
8950502	40-2550-464-600		TRANS - FUEL		1/24/11	48904	\$3,312.32	40-2550-464-600
Total							\$12,969.42	
1-11-11	10-1500-319-102	PEVONKA, EDWARD	PURCH SERV - BOYS BB HS		1/24/11	48905	\$55.00	10-1500-319-102
Total							\$55.00	
82068	20-2540-323-700	PHILS ELECTRIC DRAIN SERVICE	OP/MAIN-CONT SERV 7-8		1/24/11	48906	\$235.00	20-2540-323-700
Total							\$235.00	
544739	40-2550-492-600	PHYSICIANS IMMEDIATE CARE	DEC/10 BUS PHYSICAL		1/24/11	48907	\$363.00	40-2550-492-600
Total							\$363.00	
Q87833	10-1500-410-100	PLAQUES & SUCH LLC	SUPPLIES- ATHLETICS HS	HS20110084	1/24/11	48908	\$999.35	10-1500-410-100
Total							\$999.35	
1-15-11	10-1500-319-108	PRICE, DOUG	PURCH SERV - GIRLS BASKETBALL		1/24/11	48909	\$55.00	10-1500-319-108
Total							\$55.00	
84	20-2540-323-100	PRIEST FARMS	12/4-29/10 HS SNOW & ICE CONTROL		1/24/11	48910	\$4,070.00	20-2540-323-100
84	20-2540-323-200		12/4-29/10 CP SNOW & ICE CONTROL		1/24/11	48910	\$1,070.00	20-2540-323-200
84	20-2540-323-300		12/4-29/10 MN SNOW & ICE CONTROL		1/24/11	48910	\$888.00	20-2540-323-300
84	20-2540-323-400		12/4-29/10 PG SNOW & ICE CONTROL		1/24/11	48910	\$1,391.50	20-2540-323-400
84	20-2540-323-500		12/4-29/10 UE SNOW & ICE CONTROL		1/24/11	48910	\$860.00	20-2540-323-500
84	20-2540-323-600		12/4-29/10 DO/TRANSP SNOW & ICE C		1/24/11	48910	\$735.00	20-2540-323-600
84	20-2540-323-700		12/4-29/10 MS SNOW & ICE CONTROL		1/24/11	48910	\$1,467.50	20-2540-323-700
Total							\$10,482.00	
1925	10-2220-314-801	PRIMETIME C.S.I.	TITLE 1 - PURCHASE SERVICES	CP20110055	1/24/11	48911	\$11,800.00	10-2220-314-801
Total							\$11,800.00	
610219	20-2540-323-100	PRO COM SYSTEMS	OP/MAIN- CONT SERV HS	OM20110398	1/24/11	48912	\$561.76	20-2540-323-100
Total							\$561.76	

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201012-155	20-2540-465-400	PROLIANCE ENERGY LLC	DEC/10 PGE HEAT/AC		1/24/11	48913	\$2,574.05	20-2540-465-400
201012-155	20-2540-465-200		DEC/10 CP HEAT/AC		1/24/11	48913	\$1,953.42	20-2540-465-200
201012-155	20-2540-465-500		DEC/10 UE HEAT/AC		1/24/11	48913	\$3,424.46	20-2540-465-500
201012-155	20-2540-465-700		DEC/10 MS HEAT/AC		1/24/11	48913	\$3,522.30	20-2540-465-700
201012-155	20-2540-465-100		DEC/10 HS HEAT/AC		1/24/11	48913	\$6,221.61	20-2540-465-100
Total							\$17,695.84	
57108	20-2540-410-200	PRO-SOURCE DIST INC	OP/MAIN- SUPPLIES- C	OM20110422	1/24/11	48914	\$256.47	20-2540-410-200
57108	20-2540-410-300		OP/MAIN- SUPPLIES- M	OM20110422	1/24/11	48914	\$199.90	20-2540-410-300
57108	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM20110422	1/24/11	48914	\$438.01	20-2540-410-400
57108	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110422	1/24/11	48914	\$515.73	20-2540-410-500
57108	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110422	1/24/11	48914	\$591.17	20-2540-410-700
57108	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110422	1/24/11	48914	\$898.76	20-2540-410-100
57108	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110422	1/24/11	48914	\$128.56	20-2540-410-600
57109	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110424	1/24/11	48914	\$123.99	20-2540-410-100
57109	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110424	1/24/11	48914	\$123.95	20-2540-410-200
57109	20-2540-410-300		OP/MAIN- SUPPLIES- M	OM20110424	1/24/11	48914	\$455.11	20-2540-410-300
57109	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM20110424	1/24/11	48914	\$123.97	20-2540-410-400
57109	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110424	1/24/11	48914	\$204.71	20-2540-410-700
57109	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110424	1/24/11	48914	\$123.97	20-2540-410-500
Total							\$4,184.30	
OCT/10	10-1100-210-600	PYFER, JODI L.	DEDUCTIBLE REIMBURSEMENT		1/24/11	48915	\$345.00	10-1100-210-600
Total							\$345.00	
1240	40-2550-491-600	REGIONAL OFFICE OF EDU	PERMIT-INSPEC REFRESH-TRANS		1/24/11	48916	\$6.00	40-2550-491-600
1262	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS		1/24/11	48916	\$6.00	40-2550-491-600
Total							\$12.00	
25584	10-2221-323-600	RELIANCE COMMUNICATIONS INC	2/25/11-2/25/12 ANNUAL SCHOOL ME	DO20110046	1/24/11	48917	\$4,322.50	10-2221-323-600
Total							\$4,322.50	
12/3-1/19	10-1100-332-600	RUDOLPH, JERRY	TRAVEL- IN DISTRICT		1/24/11	48918	\$15.90	10-1100-332-600
Total							\$15.90	
12/9-10/10	10-1800-410-809	RUTIAGA, EVA	12/9-10/10 UE ELL CONF		1/24/11	48919	\$97.20	10-1800-410-809
Total							\$97.20	
1/13/11	10-2410-410-200	RYAN, PAT	POSTAGE SUPPLIES- PRINCIPAL- C		1/24/11	48920	\$21.45	10-2410-410-200
Total							\$21.45	
S IZZO	10-2560-323-200	SAFE FOOD HANDLERS CORP	IZZO 2-15-11 RECERT CLASS	CP20110071	1/24/11	48921	\$70.00	10-2560-323-200
Total							\$70.00	
1-11-11	10-1500-319-102	SALLEY, BRAD	PURCH SERV - BOYS BB HS		1/24/11	48922	\$55.00	10-1500-319-102
Total							\$55.00	
6134302	10-1130-420-100	SCANTRON CORP	TEXTBOOKS/WORKBOOKS- HS	HS20110142	1/24/11	48923	\$1,073.53	10-1130-420-100
Total							\$1,073.53	
24354-A	10-1500-319-100	SCHEDULE STAR	CONT SER- ATHLETICS HS	HS20110137	1/24/11	48924	\$400.00	10-1500-319-100
Total							\$400.00	
8105392914	10-1130-410-100	SCHOOL SPECIALTY INC	INST SUPPLIES- HS	HS20110144	1/24/11	48925	\$77.30	10-1130-410-100
Total							\$77.30	

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90252960	20-2540-323-100	SCHUMACHER ELEVATOR CO	ANNUAL MAINTENANCE CONTRACT	OM20100313	1/24/11	48926	\$479.57	20-2540-323-100
90252960	20-2540-323-400		ANNUAL MAINTENANCE CONTRACT	OM20100313	1/24/11	48926	\$479.57	20-2540-323-400
Total							\$959.14	
19127	10-2560-410-200	SCHURING & SCHURING INC	LUNCH- FOOD - C		1/24/11	48927	\$696.05	10-2560-410-200
19126	10-2560-410-300		LUNCH- FOOD - M		1/24/11	48927	\$335.58	10-2560-410-300
19125	10-2560-410-400		LUNCH- FOOD - PG		1/24/11	48927	\$974.15	10-2560-410-400
19124	10-2560-410-500		LUNCH- FOOD - 5-6		1/24/11	48927	\$756.36	10-2560-410-500
19123	10-2560-410-700		LUNCH-FOOD 7-8		1/24/11	48927	\$484.04	10-2560-410-700
19128	10-2560-410-100		LUNCH- FOOD - HS		1/24/11	48927	\$1,211.67	10-2560-410-100
Total							\$4,457.85	
3228	20-2540-323-300	SRU COMMUNICATIONS INC	OP/MAIN- CONT SERV - M	OM20110423	1/24/11	48928	\$1,700.00	20-2540-323-300
Total							\$1,700.00	
72614	10-2320-323-600	STATELINE COPY PRODUCTS	573B-09 9/30/10-12/29/10		1/24/11	48929	\$234.87	10-2320-323-600
72614	10-2410-323-100		573B-09 9/30/10-12/29/10		1/24/11	48929	\$7,493.58	10-2410-323-100
72614	10-2410-323-200		573B-09 9/30/10-12/29/10		1/24/11	48929	\$2,431.50	10-2410-323-200
72614	10-2410-323-300		573B-09 9/30/10-12/29/10		1/24/11	48929	\$1,664.75	10-2410-323-300
72614	10-2410-323-400		573B-09 9/30/10-12/29/10		1/24/11	48929	\$2,854.76	10-2410-323-400
72614	10-2410-323-500		573B-09 9/30/10-12/29/10		1/24/11	48929	\$1,593.10	10-2410-323-500
72614	10-2410-323-700		573B-09 9/30/10-12/29/10		1/24/11	48929	\$4,643.06	10-2410-323-700
72615	10-2410-323-200		573C-09 9/30/10-12/29/10		1/24/11	48929	\$3.20	10-2410-323-200
72615	10-2410-323-300		573C-09 9/30/10-12/29/10		1/24/11	48929	\$122.93	10-2410-323-300
72615	10-2410-323-500		573C-09 9/30/10-12/29/10		1/24/11	48929	\$150.52	10-2410-323-500
72615	10-2410-323-700		573C-09 9/30/10-12/29/10		1/24/11	48929	\$14.78	10-2410-323-700
72616	10-2410-323-300		573D-09 12/30/10-3/29/11		1/24/11	48929	\$52.50	10-2410-323-300
72616	10-2410-323-200		573D-09 12/30/10-3/29/11		1/24/11	48929	\$52.50	10-2410-323-200
72616	10-2410-323-400		573D-09 12/30/10-3/29/11		1/24/11	48929	\$52.50	10-2410-323-400
72616	10-2410-323-500		573D-09 12/30/10-3/29/11		1/24/11	48929	\$52.50	10-2410-323-500
72682	10-2410-410-500		SUPPLIES- PRINCIPAL- NBE		1/24/11	48929	\$14.00	10-2410-410-500
72717	10-2410-410-700		SUPPLIES-PRINCIPAL-7-8		1/24/11	48929	\$85.65	10-2410-410-700
72897	10-2410-410-500		SUPPLIES- PRINCIPAL- NBE		1/24/11	48929	\$83.45	10-2410-410-500
Total							\$21,600.15	
212641	10-2310-318-600	SVA CERTIFIED PUBLIC ACCOUNTANT	BOARD SERVICES-AUDIT		1/24/11	48930	\$341.00	10-2310-318-600
Total							\$341.00	
1-11-11	10-1500-319-102	TAYLOR, DAVID	PURCH SERV - BOYS BB HS		1/24/11	48931	\$40.00	10-1500-319-102
Total							\$40.00	
550894	10-2410-323-400	TEACHERWEB	CONT SER- PRINCIPAL-PG	PG20110055	1/24/11	48932	\$273.00	10-2410-323-400
Total							\$273.00	
0617097	10-2221-323-600	TEHCARE LLC	JANUARY 2011	DO20110007	1/24/11	48933	\$5,750.00	10-2221-323-600
Total							\$5,750.00	
58909	10-1130-410-100	TURNING TECHNOLOGIES	INST SUPPLIES- HS	HS20110121	1/24/11	48934	\$180.79	10-1130-410-100
Total							\$180.79	
35063	20-2540-410-700	UNITED LABORATORIES	OP/MAIN-SUPPLIES 7-8		1/24/11	48935	\$244.14	20-2540-410-700
Total							\$244.14	

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9313597682	10-2410-410-100	VARITRONICS/BRADY WORLDWIDE	SUPPLIES- PRINCIPAL- HS	HS20110134	1/24/11	48936	\$540.11	10-2410-410-100
							Total	\$540.11
2505411279	20-2540-340-300	VERIZON WIRELESS	12/21/10-1/20/11 MN PHONES		1/24/11	48937	\$21.89	20-2540-340-300
2505411279	20-2540-340-8		12/21/10-1/20/11 FACILITY ENGINEER		1/24/11	48937	\$23.17	20-2540-340-600
2505411279	40-2550-340-100		12/21/10-1/20/11 TRANSP TELEPHONE		1/24/11	48937	\$105.91	40-2550-340-100
2505411279	10-2130-410-600		B SAGER/JAN/11/CELL		1/24/11	48937	\$35.32	10-2130-410-600
2505411279	20-2540-341-600		12/21/10-1/20/11 TECH PHONE LINE		1/24/11	48937	\$112.02	20-2540-341-600
							Total	\$298.31
001 04520	20-2540-323-200	VILLAGE OF CAPRON	DEC/10 CP WATER & SEWER		1/24/11	48938	\$208.45	20-2540-323-200
							Total	\$208.45
10290	20-2540-323-400	VILLAGE OF POPLAR GROVE WATER	10/4/10-12/1/10 PG WATER & SEWER		1/24/11	48939	\$149.34	20-2540-323-400
10291	20-2540-323-400		10/4/10-12/1/10 PG WATER & SEWER		1/24/11	48939	\$435.16	20-2540-323-400
							Total	\$584.50
1-15-11	10-1500-319-108	VITO JR, JOHN	PURCH SERV - GIRLS BASKETBALL		1/24/11	48940	\$40.00	10-1500-319-108
							Total	\$40.00
1-15-11	10-1500-319-108	VITO, JOHN R.	PURCH SERV - GIRLS BASKETBALL		1/24/11	48941	\$55.00	10-1500-319-108
							Total	\$55.00
9410175500	20-2540-410-100	W. W. GRAINGER COMPANY	OP/MAIN- SUPPLIES HS	OM20110390	1/24/11	48942	\$235.80	20-2540-410-100
9410175500	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM20110390	1/24/11	48942	\$136.36	20-2540-410-400
							Total	\$372.16
1-11-11	10-1500-319-102	WALSH, JIM	PURCH SERV - BOYS BB HS		1/24/11	48943	\$40.00	10-1500-319-102
							Total	\$40.00
1-15-11	10-1500-319-108	WILMOT, MIKE	PURCH SERV - GIRLS BASKETBALL		1/24/11	48944	\$40.00	10-1500-319-108
							Total	\$40.00
1-15-11	10-1500-319-108	WIRTH, KELLY	PURCH SERV - GIRLS BASKETBALL		1/24/11	48945	\$55.00	10-1500-319-108
							Total	\$55.00
82426	40-2550-410-600	WISCONSIN BUS SALES LLC	BLANKET TRANS - SUPPLIES	TR20110105	1/24/11	48946	\$62.51	40-2550-410-600
81363	40-2550-410-600		BLANKET TRANS - SUPPLIES	TR20110105	1/24/11	48946	(\$18.00)	40-2550-410-600
82974	40-2550-410-600		BLANKET TRANS - SUPPLIES	TR20110105	1/24/11	48946	\$152.87	40-2550-410-600
82979	40-2550-410-600		BLANKET TRANS - SUPPLIES	TR20110105	1/24/11	48946	\$52.96	40-2550-410-600
							Total	\$250.34
36434	20-2540-323-600	WOLD ARCHITECTS & ENGINEERS	TAC CONCRETE CLAIM		1/24/11	48947	\$461.32	20-2540-323-600
36139	20-2540-323-600		TAC CONCRETE CLAIM		1/24/11	48947	\$4,560.00	20-2540-323-600
							Total	\$5,021.32
12/9-10/10	10-1800-410-809	WYKES, EMILY	12/9-10/10 UE ELL CONF		1/24/11	48948	\$94.00	10-1800-410-809
							Total	\$94.00
1-11-11	10-1500-319-102	ZEMAN, DAVE	PURCH SERV - BOYS BB HS		1/24/11	48949	\$40.00	10-1500-319-102
1-15-11	10-1500-319-108		PURCH SERV - GIRLS BASKETBALL		1/24/11	48949	\$40.00	10-1500-319-108
							Total	\$80.00
12/10-1/7	10-1100-332-600	ZIMBER, LISA	12/10/10-1/7/11 TRAVEL- IN DISTRICT		1/24/11	48950	\$8.64	10-1100-332-600
1/5/11	10-2210-323-807		1/5/11 MUSIC CONF TRAVEL		1/24/11	48950	\$45.97	10-2210-323-807
							Total	\$54.61

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							Report Total \$358,126.71