

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>
10212010	20-2540-323-100	ABBY PEST ELIMINATION	OP/MAIN- CONT SERV HS	OM20110378	11/22/10	48465	\$60.00	20-2540-323-100
10212010	20-2540-323-700		OP/MAIN-CONT SERV 7-8	OM20110378	11/22/10	48465	\$50.00	20-2540-323-700
10212010	20-2540-323-500		OP/MAIN-CONT SERV 5-6	OM20110378	11/22/10	48465	\$40.00	20-2540-323-500
10212010	20-2540-323-300		OP/MAIN- CONT SERV - M	OM20110378	11/22/10	48465	\$40.00	20-2540-323-300
10212010	20-2540-323-200		OP/MAIN- CONT SERV - C	OM20110378	11/22/10	48465	\$40.00	20-2540-323-200
10212010	20-2540-323-400		OP/MAIN- CONT SER - PG	OM20110378	11/22/10	48465	\$40.00	20-2540-323-400
10212010	20-2540-323-600		OP/MAIN- CONT SERV D.O.	OM20110378	11/22/10	48465	\$35.00	20-2540-323-600
10242010	20-2540-323-200		OP/MAIN- CONT SERV - C	OM20110416	11/22/10	48465	\$80.00	20-2540-323-200
10242010	20-2540-323-300		OP/MAIN- CONT SERV - M	OM20110416	11/22/10	48465	\$80.00	20-2540-323-300
10242010	20-2540-323-400		OP/MAIN- CONT SER - PG	OM20110416	11/22/10	48465	\$80.00	20-2540-323-400
10242010	20-2540-323-700		OP/MAIN-CONT SERV 7-8	OM20110416	11/22/10	48465	\$80.00	20-2540-323-700
Total							\$625.00	
5039028084	40-2550-410-600	ADVANCE AUTO PARTS	BLANKET TRANS - SUPPLIES	TR20110106	11/22/10	48466	\$128.88	40-2550-410-600
5039030585	40-2550-410-600		BLANKET TRANS - SUPPLIES	TR20110106	11/22/10	48466	\$91.83	40-2550-410-600
Total							\$220.71	
H08000731:	10-4120-800-600	ALEXIAN BROTHERS	E. FOURNIER 9/28-10/22/10 SP ED- TUI		11/22/10	48467	\$480.00	10-4120-800-600
Total							\$480.00	
53538	10-4120-800-600	ALLENDALE ASSOCIATION	K MORRIS/OCT/10 SP ED- TUITION	DO20110022	11/22/10	48468	\$3,723.43	10-4120-800-600
Total							\$3,723.43	
10/29&10/2	10-2560-332-600	ANTONSEN, JULIE	TRAVEL COOKS		11/22/10	48469	\$13.62	10-2560-332-600
Total							\$13.62	
6106927026	10-2560-323-200	ARAMARK UNIFORM SERVICES	CONT SER- LUNCH C		11/22/10	48470	\$47.03	10-2560-323-200
6106927026	20-2540-323-200		OP/MAIN- CONT SERV - C		11/22/10	48470	\$27.76	20-2540-323-200
6106928685	10-2560-323-300		CONT SER- LUNCH M		11/22/10	48470	\$60.11	10-2560-323-300
6106928685	20-2540-323-300		OP/MAIN- CONT SERV - M		11/22/10	48470	\$47.29	20-2540-323-300
6106927027	10-2560-323-400		CONT SER- LUNCH PG		11/22/10	48470	\$65.83	10-2560-323-400
6106927027	20-2540-323-400		OP/MAIN- CONT SER - PG		11/22/10	48470	\$140.66	20-2540-323-400
6106919255	10-2560-323-500		CONT SER-LUNCH-NBE		11/22/10	48470	\$5.01	10-2560-323-500
6106919255	20-2540-323-500		OP/MAIN-CONT SERV 5-6		11/22/10	48470	\$22.07	20-2540-323-500
6106928682	10-2560-323-700		CONT SER-LUNCH-7-8		11/22/10	48470	\$24.58	10-2560-323-700
6106928682	20-2540-323-700		OP/MAIN-CONT SERV 7-8		11/22/10	48470	\$158.40	20-2540-323-700
6106937834	10-2560-323-700		CONT SER-LUNCH-7-8		11/22/10	48470	\$24.95	10-2560-323-700
6106937834	20-2540-323-700		OP/MAIN-CONT SERV 7-8		11/22/10	48470	\$158.40	20-2540-323-700
6106928684	10-2560-323-100		CONT SER- LUNCH HS		11/22/10	48470	\$130.23	10-2560-323-100
6106928684	20-2540-323-100		OP/MAIN- CONT SERV HS		11/22/10	48470	\$183.85	20-2540-323-100
6106937836	10-2560-323-100		CONT SER- LUNCH HS		11/22/10	48470	\$147.54	10-2560-323-100
6106937836	20-2540-323-100		OP/MAIN- CONT SERV HS		11/22/10	48470	\$185.58	20-2540-323-100
6106923882	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	11/22/10	48470	\$32.89	40-2550-323-600
6106928681	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	11/22/10	48470	\$23.65	40-2550-323-600
6106933268	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	11/22/10	48470	\$32.00	40-2550-323-600
Total							\$1,517.83	
8136	10-1100-410-804	ART IMAGE PUBLICATIONS	TITLE 4 DRUG FREE SUPPLIES	CP20110058	11/22/10	48471	\$290.40	10-1100-410-804
Total							\$290.40	

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95760	10-1110-410-700	BALSLEY PRINTING	INST SUPPLIES 7-8	MS20110030	11/22/10	48472	\$77.95	10-1110-410-700
							Total	\$77.95
NOV/10	10-2320-332-600	BAULE, STEVE	STIPEND FOR CELL PH & TRAVEL- A	BAULE FY11	11/22/10	48473	\$340.00	10-2320-332-600
							Total	\$340.00
2009&2010	10-1500-319-110	BEAVER CREEK GOLF	PURCH SERV - GOLF	HS20110113	11/22/10	48474	\$1,800.00	10-1500-319-110
							Total	\$1,800.00
010811trny	10-1500-319-104	BELVIDERE HIGH SCHOOL	PURCH SERV - CHEERLEADING - HS		11/22/10	48475	\$110.00	10-1500-319-104
							Total	\$110.00
8152923333	20-2540-340-300	BERGEN TELEPHONE CO.	OP/MAIN- PHONES- M		11/22/10	48476	\$65.50	20-2540-340-300
8152923335	20-2540-340-300		OP/MAIN- PHONES- M		11/22/10	48476	\$32.38	20-2540-340-300
							Total	\$97.88
00391	10-456-600	BLUE CROSS/BLUE SHIELD	BLUE CROSS		11/22/10	48477	\$8,114.79	10-456-600
00391	20-456-600		BLUE CROSS		11/22/10	48477	\$206.02	20-456-600
00391	40-456-600		BLUE CROSS		11/22/10	48477	\$257.43	40-456-600
00391	10-456-600		BLUE CROSS		11/22/10	48477	\$8,127.55	10-456-600
00391	20-456-600		BLUE CROSS		11/22/10	48477	\$206.02	20-456-600
00391	40-456-600		BLUE CROSS		11/22/10	48477	\$244.67	40-456-600
014699	10-2320-210-600		BENEFIT- ADM		11/22/10	48477	\$2,167.70	10-2320-210-600
014699	10-1800-210-200		BENEFIT- BILINGUAL		11/22/10	48477	\$2,534.96	10-1800-210-200
014699	20-2540-222-600		BENEFIT-CUST INSURANCE		11/22/10	48477	\$3,906.70	20-2540-222-600
014699	10-1250-210-600		BENEFIT- CHAPTER I		11/22/10	48477	\$426.00	10-1250-210-600
014699	10-1100-210-600		BENEFIT- LIFE INSURANCE		11/22/10	48477	\$1,315.70	10-1100-210-600
014699	10-1100-210-600		BENEFIT- LIFE INSURANCE		11/22/10	48477	\$20,888.15	10-1100-210-600
014699	10-2520-210-600		BENEFIT- FISCAL		11/22/10	48477	\$852.00	10-2520-210-600
014699	10-2130-210-600		BENEFIT- HEALTH		11/22/10	48477	\$830.97	10-2130-210-600
014699	10-1100-210-600		BENEFIT- LIFE INSURANCE		11/22/10	48477	\$15,933.86	10-1100-210-600
014699	10-2220-210-600		BENEFIT- MEDIA		11/22/10	48477	\$4,314.37	10-2220-210-600
014699	10-1111-212-200		PRE-K BENEFITS		11/22/10	48477	\$1,741.70	10-1111-212-200
014699	10-2410-210-600		BENEFIT- PRINCIPALS		11/22/10	48477	\$9,501.78	10-2410-210-600
014699	10-1100-210-600		BENEFIT- LIFE INSURANCE		11/22/10	48477	\$5,575.70	10-1100-210-600
014699	10-2320-210-600		BENEFIT- ADM		11/22/10	48477	\$9,577.17	10-2320-210-600
014699	40-2550-222-600		TRANS - BENEFITS MEDICAL		11/22/10	48477	\$1,665.60	40-2550-222-600
014699	10-1400-210-600		BENEFIT- VOC		11/22/10	48477	\$1,704.00	10-1400-210-600
							Total	\$100,092.84
19266	20-2540-323-700	BLUE RIBBON ELECTRICAL INC	OP/MAIN-CONT SERV 7-8	OM20110419	11/22/10	48478	\$622.90	20-2540-323-700
							Total	\$622.90
25314	10-1500-410-101	BOOMBAH	BASEBALL HS - SUPPLY	HS20110094	11/22/10	48479	\$1,579.50	10-1500-410-101
							Total	\$1,579.50
21-10	10-2310-319-600	BOONE COUNTY	PROPERTY TAX APPEAL SURVEY		11/22/10	48480	\$1,651.42	10-2310-319-600
							Total	\$1,651.42
14551	10-2320-350-600	BOONE COUNTY JOURNAL	SPED ED HEARING 10/29/10 ADM - AE		11/22/10	48481	\$45.00	10-2320-350-600
							Total	\$45.00
10/1/10	10-1500-323-107	BOONE COUNTY SHERIFF	10/1/10 FOOTBALL SECURITY OFFICE		11/22/10	48482	\$200.00	10-1500-323-107

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10/15/10	10-1500-323-107	BOONE COUNTY SHERIFF	10/15/10 FOOTBALL SECURITY OFFIC		11/22/10	48482	\$200.00	10-1500-323-107
							Total	\$400.00
02 2018697	20-2540-410-600	BUCK BROS INC	GROUNDS	TR20110133	11/22/10	48483	\$89.73	20-2540-410-600
							Total	\$89.73
11/16/10	10-1500-319-114	BURKART, ROBERT A	TESTING SERV PURCH SERV - WRES1		11/22/10	48484	\$245.11	10-1500-319-114
							Total	\$245.11
111910trny	10-1500-319-108	BYRON HIGH SCHOOL	PURCH SERV - GIRLS BASKETBALL		11/22/10	48485	\$125.00	10-1500-319-108
012011trny	10-1500-319-104		PURCH SERV - CHEERLEADING - HS		11/22/10	48485	\$100.00	10-1500-319-104
							Total	\$225.00
3936 5693	10-2310-319-600	CARDMEMBER SERVICE	S BAULE HOTEL 11/19-20/10 TRI CONI		11/22/10	48486	\$365.00	10-2310-319-600
3936 5693	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS		11/22/10	48486	\$18.30	40-2550-491-600
3936 5693	10-1110-410-400		INST SUPPLIES- PG	PG20110063	11/22/10	48486	\$90.27	10-1110-410-400
3936 5693	10-1110-410-400		INST SUPPLIES- PG	PG20110063	11/22/10	48486	\$22.21	10-1110-410-400
3936 5693	10-1110-410-400		INST SUPPLIES- PG	PG20110063	11/22/10	48486	\$3.25	10-1110-410-400
3936 5693	10-1130-420-100		TEXTBOOKS/WORKBOOKS- HS	HS20110112	11/22/10	48486	\$306.72	10-1130-420-100
3936 5693	40-2550-323-600		I-PASS TRANS - CONT SERV		11/22/10	48486	\$40.00	40-2550-323-600
3936 5693	10-2320-410-600		SUPPLIES- ADM	DO20110034	11/22/10	48486	\$337.97	10-2320-410-600
3936 5693	10-1130-420-100		TEXTBOOKS/WORKBOOKS- HS	HS20110112	11/22/10	48486	\$13.99	10-1130-420-100
3936 5693	10-1110-420-300		TEXTBOOKS/WORKBOOKS- M	MN20110032	11/22/10	48486	\$37.38	10-1110-420-300
3936 5693	40-2550-410-600		TRANS - SUPPLIES	TR20110130	11/22/10	48486	\$78.55	40-2550-410-600
3936 5693	10-2560-411-700		NEWEGG PURCH SUPPLIES-LUNCH 7	MS20110035	11/22/10	48486	\$57.99	10-2560-411-700
3936 5693	10-1130-420-100		AMAZON PURCHASE TEXTBOOKS/W	HS20110117	11/22/10	48486	\$48.64	10-1130-420-100
3936 5693	10-2221-410-600		SUPPLIES- TECHNOLOGY	TECH201110	11/22/10	48486	\$181.06	10-2221-410-600
							Total	\$1,601.33
VKM9276	10-2221-410-600	CDW.G	SUPPLIES- TECHNOLOGY	TECH201109	11/22/10	48487	\$242.24	10-2221-410-600
							Total	\$242.24
114058358	40-2550-410-600	CHICAGO INTERNATIONAL TRUCKS	BLANKET TRANS - SUPPLIES	TR20110110	11/22/10	48488	\$95.14	40-2550-410-600
							Total	\$95.14
3GG41A 1	10-2221-410-600	CHICAGO OFFICE TECHNOLOGY GRO	SUPPLIES- TECHNOLOGY	DO2011030B	11/22/10	48489	\$791.00	10-2221-410-600
3H851A 12	10-2221-541-600		CAP. OUTLAY- TECHNOLOGY	DO20110026	11/22/10	48489	\$11,020.08	10-2221-541-600
3H851A 12	10-2221-541-600		FOUNDATION REIMB CAP. OUTLAY-	DO20110026	11/22/10	48489	\$51,427.10	10-2221-541-600
3H851A 12	10-2220-540-801		TITLE 1 - EQUIPMENT	DO20110026	11/22/10	48489	\$7,346.72	10-2220-540-801
							Total	\$70,584.90
8828120204	10-2560-410-100	COCA-COLA BOTTLING COMPANY	LUNCH- FOOD - HS		11/22/10	48490	\$341.74	10-2560-410-100
8828120703	10-2560-410-100		LUNCH- FOOD - HS		11/22/10	48490	\$209.90	10-2560-410-100
8828121505	10-2560-410-100		LUNCH- FOOD - HS		11/22/10	48490	\$363.51	10-2560-410-100
							Total	\$915.15
0319048023	20-2540-466-300	COMED	9/29-10/28/10 ELECTRIC -M		11/22/10	48491	\$14.82	20-2540-466-300
3952110014	20-2540-466-600		9/29-10/28/10 ELECTRIC -D.O.		11/22/10	48491	\$607.70	20-2540-466-600
							Total	\$622.52
4565940	20-2540-410-600	CONSERV FS INC	OP/MAIN- SUPPLIES- D.O.		11/22/10	48492	(\$386.00)	20-2540-410-600
4565940	20-2540-410-600		FORKLIFT PROPANE		11/22/10	48492	\$19.67	20-2540-410-600
4565940	20-2540-410-600		GRDS OP/MAIN- SUPPLIES- D.O.		11/22/10	48492	\$222.00	20-2540-410-600

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4565940	20-2540-465-300	CONSERV FS INC	OP/MAIN- HEAT/AC - M		11/22/10	48492	\$648.00	20-2540-465-300
							Total	\$503.67
SF109055	10-2320-323-600	CRS INCORPORATED	10/10 WEB/SUB SYSTEM	CRS 10-11	11/22/10	48493	\$433.50	10-2320-323-600
							Total	\$433.50
33944	10-2410-410-400	CULLIGAN OF BELVIDERE	SUPPLIES- PRINCIPAL- PG		11/22/10	48494	\$30.00	10-2410-410-400
69328	10-2410-410-300		SUPPLIES- PRINCIPAL- M		11/22/10	48494	\$80.00	10-2410-410-300
88245	20-2540-323-100		OP/MAIN- CONT SERV HS		11/22/10	48494	\$321.95	20-2540-323-100
88245	20-2540-323-100		OP/MAIN- CONT SERV HS		11/22/10	48494	(\$34.00)	20-2540-323-100
132415	20-2540-323-600		OP/MAIN- CONT SERV D.O.		11/22/10	48494	\$164.75	20-2540-323-600
							Total	\$562.70
111810trny	10-1500-319-108	DAKOTA HIGH SCHOOL	PURCH SERV - GIRLS BASKETBALL		11/22/10	48495	\$65.00	10-1500-319-108
112410trny	10-1500-319-108		PURCH SERV - GIRLS BASKETBALL		11/22/10	48495	\$80.00	10-1500-319-108
							Total	\$145.00
00720	10-456-600	DELTA DENTAL OF IL	DELTA DENTAL		11/22/10	48497	\$1,869.15	10-456-600
00720	20-456-600		DELTA DENTAL		11/22/10	48497	\$61.26	20-456-600
00720	40-456-600		DELTA DENTAL		11/22/10	48497	\$106.30	40-456-600
03033	10-456		VISION		11/22/10	48497	\$293.38	10-456
03033	20-456		VISION		11/22/10	48497	\$24.03	20-456
03033	40-456		VISION		11/22/10	48497	\$16.82	40-456
00720	10-456-600		DELTA DENTAL		11/22/10	48497	\$1,871.29	10-456-600
00720	20-456-600		DELTA DENTAL		11/22/10	48497	\$61.26	20-456-600
00720	40-456-600		DELTA DENTAL		11/22/10	48497	\$104.16	40-456-600
03033	10-456		VISION		11/22/10	48497	\$293.38	10-456
03033	20-456		VISION		11/22/10	48497	\$24.03	20-456
03033	40-456		VISION		11/22/10	48497	\$16.82	40-456
324181	10-2320-210-600		DENTAL		11/22/10	48497	\$147.27	10-2320-210-600
324181	10-2320-210-600		VISION		11/22/10	48497	\$36.04	10-2320-210-600
324181	10-1800-210-200		DENTAL		11/22/10	48497	\$204.61	10-1800-210-200
324181	10-1800-210-200		VISION		11/22/10	48497	\$51.06	10-1800-210-200
324181	20-2540-222-600		DENTAL		11/22/10	48497	\$258.03	20-2540-222-600
324181	20-2540-222-600		VISION		11/22/10	48497	\$67.57	20-2540-222-600
324181	10-1250-210-600		DENTAL		11/22/10	48497	\$118.60	10-1250-210-600
324181	10-1250-210-600		VISION		11/22/10	48497	\$7.51	10-1250-210-600
324181	10-1100-210-600		DENTAL		11/22/10	48497	\$89.93	10-1100-210-600
324181	10-1100-210-600		VISION		11/22/10	48497	\$7.51	10-1100-210-600
324181	10-1100-210-600		DENTAL		11/22/10	48497	(\$251.54)	10-1100-210-600
324181	10-1100-210-600		VISION		11/22/10	48497	\$164.08	10-1100-210-600
324181	10-2520-210-600		DENTAL		11/22/10	48497	\$57.34	10-2520-210-600
324181	10-2520-210-600		VISION		11/22/10	48497	\$28.53	10-2520-210-600
324181	10-2560-210-600		DENTAL		11/22/10	48497	\$179.86	10-2560-210-600
324181	10-2560-210-600		VISION		11/22/10	48497	\$42.04	10-2560-210-600
324181	10-2130-210-600		DENTAL		11/22/10	48497	\$89.93	10-2130-210-600
324181	10-2130-210-600		VISION		11/22/10	48497	\$21.02	10-2130-210-600

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324181	10-1100-210-600	DELTA DENTAL OF IL	DENTAL		11/22/10	48497	\$1,415.36	10-1100-210-600
324181	10-1100-210-600		VISION		11/22/10	48497	\$297.34	10-1100-210-600
324181	10-2220-210-600		DENTAL		11/22/10	48497	\$237.20	10-2220-210-600
324181	10-2220-210-600		VISION		11/22/10	48497	\$57.06	10-2220-210-600
324181	10-1111-212-200		DENTAL		11/22/10	48497	\$118.60	10-1111-212-200
324181	10-1111-212-200		VISION		11/22/10	48497	\$28.53	10-1111-212-200
324181	10-2410-210-600		DENTAL		11/22/10	48497	\$952.72	10-2410-210-600
324181	10-2410-210-600		VISION		11/22/10	48497	\$138.16	10-2410-210-600
324181	10-1100-210-600		DENTAL		11/22/10	48497	\$441.81	10-1100-210-600
324181	10-1100-210-600		VISION		11/22/10	48497	\$94.61	10-1100-210-600
324181	10-2320-210-600		DENTAL		11/22/10	48497	\$57.34	10-2320-210-600
324181	10-2320-210-600		VISION		11/22/10	48497	\$76.57	10-2320-210-600
324181	40-2550-222-600		DENTAL		11/22/10	48497	\$88.00	40-2550-222-600
324181	40-2550-222-600		VISION		11/22/10	48497	\$23.42	40-2550-222-600
324181	10-1400-210-600		DENTAL		11/22/10	48497	\$114.68	10-1400-210-600
324181	10-1400-210-600		VISION		11/22/10	48497	\$30.04	10-1400-210-600
							Total	\$10,232.71
4020886	10-2220-410-700	DEMCO	LIB/AV SUPPLIES 7-8	LB20110007	11/22/10	48498	\$154.54	10-2220-410-700
							Total	\$154.54
K-1649	10-2220-314-801	DIARMUID INC	TITLE 1 - PURCHASE SERVICES	CP20110061	11/22/10	48499	\$257.40	10-2220-314-801
							Total	\$257.40
10/4-21	10-1100-332-600	DUPONT, LYNNE	TRAVEL- IN DISTRICT		11/22/10	48500	\$37.44	10-1100-332-600
10/22-11/5	10-1100-332-600		TRAVEL- IN DISTRICT		11/22/10	48500	\$37.44	10-1100-332-600
							Total	\$74.88
09/10BOON	10-4120-800-600	EASTER SEALS	M McCORMICK SP ED- TUITION	FY11EASTER	11/22/10	48501	\$6,000.94	10-4120-800-600
							Total	\$6,000.94
33317	10-1110-410-200	EDUCATIONCITY INC	INST SUPPLIES- C	CP20110052	11/22/10	48502	\$925.00	10-1110-410-200
33306	10-1110-410-200		INST SUPPLIES- C	CP20110052	11/22/10	48502	\$50.00	10-1110-410-200
							Total	\$975.00
10555338	10-2220-314-801	EPS/SCHOOL SPECIALTY INTERVENTI	TITLE 1 - PURCHASE SERVICES	CP20110063	11/22/10	48503	\$424.77	10-2220-314-801
							Total	\$424.77
0567966	10-2320-323-600	FIRM SYSTEMS	OCT/10/FNGRPRTS		11/22/10	48504	\$110.00	10-2320-323-600
							Total	\$110.00
10/19&10/2	10-2560-332-600	FITZPATRICK, MICHELLE	TRAVEL COOKS		11/22/10	48505	\$13.62	10-2560-332-600
							Total	\$13.62
86553	10-2320-410-600	FLOWER BIN	TRANSP N WELZEN		11/22/10	48506	\$47.00	10-2320-410-600
							Total	\$47.00
10393	10-2560-323-100	FOOD EQUIPMENT LIQUIDATORS	CONT SER- LUNCH HS		11/22/10	48507	(\$10.10)	10-2560-323-100
10557	20-2540-323-600		BLANKET OP/MAIN- CONT SERV D.O	OM20110397	11/22/10	48507	\$252.00	20-2540-323-600
10569	20-2540-323-600		BLANKET OP/MAIN- CONT SERV D.O	OM20110397	11/22/10	48507	\$445.80	20-2540-323-600
10680	20-2540-323-600		BLANKET OP/MAIN- CONT SERV D.O	OM20110397	11/22/10	48507	\$459.90	20-2540-323-600
10643	20-2540-323-100		POWER OUTAGE - WIND STORM		11/22/10	48507	\$435.19	20-2540-323-100
							Total	\$1,582.79

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18702700	10-2560-410-200	FOX RIVER FOODS INC	LUNCH- FOOD - C		11/22/10	48508	\$1,739.96	10-2560-410-200
18702700	10-2560-411-200		SUPPLIES- LUNCH C		11/22/10	48508	\$87.71	10-2560-411-200
18482000	10-2560-410-300		LUNCH- FOOD - M		11/22/10	48508	\$914.72	10-2560-410-300
18482000	10-2560-411-300		SUPPLIES- LUNCH- M		11/22/10	48508	\$144.12	10-2560-411-300
18122100	10-2560-410-400		LUNCH- FOOD - PG		11/22/10	48508	\$2,624.11	10-2560-410-400
18122100	10-2560-411-400		SUPPLIES- LUNCH-PG		11/22/10	48508	\$241.44	10-2560-411-400
19602000	10-2560-410-500		LUNCH- FOOD - 5-6		11/22/10	48508	\$2,229.19	10-2560-410-500
19602000	10-2560-411-500		SUPPLIES- LUNCH- 5-6		11/22/10	48508	\$33.54	10-2560-411-500
19612200	10-2560-410-700		LUNCH-FOOD 7-8		11/22/10	48508	\$2,366.90	10-2560-410-700
19612200	10-2560-411-700		SUPPLIES-LUNCH 7-8		11/22/10	48508	\$63.81	10-2560-411-700
17587000	10-2560-410-100		LUNCH- FOOD - HS		11/22/10	48508	\$7,691.62	10-2560-410-100
17587000	10-2560-411-100		SUPPLIES- LUNCH HS		11/22/10	48508	\$394.69	10-2560-411-100
Total							\$18,531.81	
1178734	20-2540-341-600	FOX VALLEY INTERNET INC	11/15-12/14/10 TECH PHONE LINE		11/22/10	48509	\$1,620.00	20-2540-341-600
Total							\$1,620.00	
8155692314	20-2540-340-200	FRONTIER	OP/MAIN- PHONES- C		11/22/10	48510	\$128.11	20-2540-340-200
8157652826	20-2540-340-300		OP/MAIN- PHONES- M		11/22/10	48510	\$102.00	20-2540-340-300
8157653113	20-2540-340-400		OP/MAIN- PHONES- PG		11/22/10	48510	\$236.93	20-2540-340-400
8157653311	20-2540-340-100		OP/MAIN- PHONES- HS		11/22/10	48510	\$448.72	20-2540-340-100
8157653322	20-2540-340-600		OP/MAIN- PHONES -D.O		11/22/10	48510	\$121.40	20-2540-340-600
8157659006	20-2540-340-500		OP/MAIN- PHONES- 5-6		11/22/10	48510	\$157.64	20-2540-340-500
8157659274	20-2540-340-700		OP/MAIN-PHONES 7-8		11/22/10	48510	\$251.37	20-2540-340-700
8157659274	40-2550-340-100		TELEPHONE TRANSPORTATION		11/22/10	48510	\$107.87	40-2550-340-100
Total							\$1,554.04	
011511trny	10-1500-319-102	GENOA-KINGSTON HIGH SCHOOL	PURCH SERV - BOYS BB HS		11/22/10	48511	\$110.00	10-1500-319-102
Total							\$110.00	
3810	20-2540-323-200	GEOSTAR MECHANICAL INC	OP/MAIN- CONT SERV - C		11/22/10	48512	\$313.78	20-2540-323-200
3825	20-2540-323-400		OP/MAIN- CONT SER - PG		11/22/10	48512	\$687.98	20-2540-323-400
3835	20-2540-323-300		OP/MAIN- CONT SERV - M		11/22/10	48512	\$766.60	20-2540-323-300
3843	20-2540-540-300		HOT WATER HEATER BLDG- CAP. OL		11/22/10	48512	\$2,547.27	20-2540-540-300
Total							\$4,315.63	
11/16/10	10-1500-319-108	GESSERT, SCOTT	PURCH SERV - GIRLS BASKETBALL		11/22/10	48513	\$40.00	10-1500-319-108
Total							\$40.00	
11/16/10	10-1500-319-108	GIEDD, RODNEY L	PURCH SERV - GIRLS BASKETBALL		11/22/10	48514	\$55.00	10-1500-319-108
Total							\$55.00	
131977598	10-2560-410-200	GORDON FOOD SERVICE INC	LUNCH- FOOD - C		11/22/10	48515	\$265.45	10-2560-410-200
131977598	10-2560-411-200		SUPPLIES- LUNCH C		11/22/10	48515	\$21.80	10-2560-411-200
132218556	10-2560-410-200		LUNCH- FOOD - C		11/22/10	48515	\$45.85	10-2560-410-200
132224285	10-2560-410-200		LUNCH- FOOD - C		11/22/10	48515	\$471.86	10-2560-410-200
132224285	10-2560-411-200		SUPPLIES- LUNCH C		11/22/10	48515	\$61.40	10-2560-411-200
131984781	10-2560-410-300		LUNCH- FOOD - M		11/22/10	48515	\$143.36	10-2560-410-300
132063280	10-2560-410-300		LUNCH- FOOD - M		11/22/10	48515	\$237.80	10-2560-410-300
132063280	10-2560-411-300		SUPPLIES- LUNCH- M		11/22/10	48515	\$49.50	10-2560-411-300

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836125621	10-2560-410-300	GORDON FOOD SERVICE INC	LUNCH- FOOD - M		11/22/10	48515	\$4.99	10-2560-410-300
836125621	10-2560-411-300		SUPPLIES- LUNCH- M		11/22/10	48515	\$36.99	10-2560-411-300
131984784	10-2560-410-400		LUNCH- FOOD - PG		11/22/10	48515	\$323.55	10-2560-410-400
132063506	10-2560-410-400		LUNCH- FOOD - PG		11/22/10	48515	\$22.20	10-2560-410-400
131977431	10-2560-410-500		LUNCH- FOOD - 5-6		11/22/10	48515	\$419.76	10-2560-410-500
131977431	10-2560-411-500		SUPPLIES- LUNCH- 5-6		11/22/10	48515	\$59.95	10-2560-411-500
132063518	10-2560-410-500		LUNCH- FOOD - 5-6		11/22/10	48515	\$109.47	10-2560-410-500
132063518	10-2560-411-500		SUPPLIES- LUNCH- 5-6		11/22/10	48515	\$9.81	10-2560-411-500
2522651	10-2560-410-500		LUNCH- FOOD - 5-6		11/22/10	48515	(\$46.08)	10-2560-410-500
131904983	10-2560-410-700		LUNCH-FOOD 7-8		11/22/10	48515	\$240.50	10-2560-410-700
131977528	10-2560-410-700		LUNCH-FOOD 7-8		11/22/10	48515	\$667.64	10-2560-410-700
131977528	10-2560-411-700		SUPPLIES-LUNCH 7-8		11/22/10	48515	\$54.24	10-2560-411-700
132057315	10-2560-410-700		LUNCH-FOOD 7-8		11/22/10	48515	\$429.10	10-2560-410-700
132057315	10-2560-411-700		SUPPLIES-LUNCH 7-8		11/22/10	48515	\$43.31	10-2560-411-700
132144856	10-2560-410-700		LUNCH-FOOD 7-8		11/22/10	48515	\$254.79	10-2560-410-700
132144856	10-2560-411-700		SUPPLIES-LUNCH 7-8		11/22/10	48515	\$16.00	10-2560-411-700
131984789	10-2560-410-100		LUNCH- FOOD - HS		11/22/10	48515	\$404.25	10-2560-410-100
132063491	10-2560-410-100		LUNCH- FOOD - HS		11/22/10	48515	\$156.90	10-2560-410-100
132063491	10-2560-411-100		SUPPLIES- LUNCH HS		11/22/10	48515	\$190.20	10-2560-411-100
132144550	10-2560-410-100		LUNCH- FOOD - HS		11/22/10	48515	\$323.44	10-2560-410-100
							Total	\$5,018.03
11/16/10	10-1500-319-702	GRACEFFA, PETER	PURCH SERV - BOYS BB MS		11/22/10	48516	\$55.00	10-1500-319-702
							Total	\$55.00
11/3 P/T CC	10-2410-410-500	GREENLEE, MICHAEL	SUPPLIES- PRINCIPAL- NBE		11/22/10	48517	\$57.93	10-2410-410-500
							Total	\$57.93
10735	40-2550-491-600	GREGS GARAGE INC	BLANKET BUS INSPECTIONS	TR20110125	11/22/10	48518	\$60.00	40-2550-491-600
10752	40-2550-491-600		BLANKET BUS INSPECTIONS	TR20110125	11/22/10	48518	\$30.00	40-2550-491-600
							Total	\$90.00
41272	10-1500-410-114	G-SPORTS WRESTLING	SUPPLIES - WRESTLING	HS20110111	11/22/10	48519	\$457.30	10-1500-410-114
							Total	\$457.30
SI-136219	10-1100-410-804	GUIDANCE GROUP INC, THE	TITLE IV-INST SUPPLIES	MN20110030	11/22/10	48520	\$94.90	10-1100-410-804
SI-137767	10-1100-410-804		DRUG FREE TITLE IV-INST SUPPLIES	PG20110057	11/22/10	48520	\$162.36	10-1100-410-804
							Total	\$257.26
110910	10-2560-411-803	GUTHRIE, AMY	SNACKS EARLY CHILDHOOD - SUPPI		11/22/10	48521	\$66.49	10-2560-411-803
							Total	\$66.49
11/16/10	10-1500-319-108	HAREZLAK, WALTER	PURCH SERV - GIRLS BASKETBALL		11/22/10	48522	\$55.00	10-1500-319-108
							Total	\$55.00
012911trny	10-1500-319-114	HARVARD HIGH SCHOOL	PURCH SERV - WRESTLING		11/22/10	48523	\$125.00	10-1500-319-114
							Total	\$125.00
8800-000-20	10-1100-410-600	HERFF JONES	1ST DEPOSIT SUPPLIES- YEARBOOK		11/22/10	48524	\$5,240.00	10-1100-410-600
							Total	\$5,240.00
121510trny	10-1500-319-114	HONONEGAH COMMUNITY HIGH	PURCH SERV - WRESTLING		11/22/10	48525	\$125.00	10-1500-319-114
							Total	\$125.00

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11/15/10	10-1500-319-702	HOOVER, TOM	PURCH SERV - BOYS BB MS		11/22/10	48526	\$55.00	10-1500-319-702
							Total	\$55.00
946647249	10-2220-314-801	HOUGHTON MIFFLIN COMPANY	TITLE 1 - PURCHASE SERVICES	CP20110065	11/22/10	48527	\$319.95	10-2220-314-801
							Total	\$319.95
NOV/10	10-1100-210-600	HUBERT, JACOB	2010 DEDUCTIBLE REIMBURSEMENT		11/22/10	48528	\$750.00	10-1100-210-600
NOV/10	10-1100-210-600		2010 DEDUCTIBLE REIMB FOR LIVIA		11/22/10	48528	\$750.00	10-1100-210-600
							Total	\$1,500.00
11/4/10	10-2210-490-600	IASA KISHWAUKEE DIVISION	S BAULE 11-4-10 QTRLY MTG		11/22/10	48529	\$10.00	10-2210-490-600
							Total	\$10.00
E MULHOI	40-2550-390-600	IL ASSOC FOR PUPIL TRANSPORTATIC	10/1/10-9/30/11 MEMBERSHIP IN IAPT		11/22/10	48530	\$65.00	40-2550-390-600
							Total	\$65.00
9445078	20-2540-329-600	ILLINOIS OFFICE OF THE STATE FIRE	DO/TR CTR BOILER INSPEC BLDG TO		11/22/10	48531	\$100.00	20-2540-329-600
9445840	20-2540-329-600		MS BOILER INSPEC BLDG TORT FIRE		11/22/10	48531	\$140.00	20-2540-329-600
							Total	\$240.00
34340	10-2410-323-100	IPA	10-11 J HUBERT		11/22/10	48532	\$305.00	10-2410-323-100
							Total	\$305.00
12304083	10-2560-410-100	JOE & ROSS ICE CREAM	LUNCH- FOOD - HS		11/22/10	48533	\$950.10	10-2560-410-100
							Total	\$950.10
765115	20-2540-410-600	JOHNSTONE SUPPLY	BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110417	11/22/10	48534	\$71.04	20-2540-410-600
769003	20-2540-410-600		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110417	11/22/10	48534	\$125.02	20-2540-410-600
							Total	\$196.06
0467195	40-2550-464-600	KELLEY WILLIAMSON COMPANY	TRANS - FUEL		11/22/10	48535	\$1,531.25	40-2550-464-600
0467896	40-2550-464-600		TRANS - FUEL		11/22/10	48535	\$75.64	40-2550-464-600
							Total	\$1,606.89
10572	10-2210-490-200	KIDS	C HAWKINSON 10/21/10 ISAT READIN	CP20110052	11/22/10	48536	\$95.00	10-2210-490-200
10572	10-2210-490-700		D ROSENQUIST 10/21/10 STAFF DEV 7	MS20110029	11/22/10	48536	\$95.00	10-2210-490-700
10572	10-2210-490-700		D ROSENQUIST 10/21/10 STAFF DEV 7	MS20110029	11/22/10	48536	\$95.00	10-2210-490-700
10591	10-2210-490-200		C HAWKINSON 11/1/10	CP20110051	11/22/10	48536	\$80.00	10-2210-490-200
10600	10-2210-490-400		OLDS 11/4/10 ADMIN ACADEMY	PG20110066	11/22/10	48536	\$130.00	10-2210-490-400
							Total	\$495.00
5214901010	10-1110-410-200	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD SPEC. ED. INST 8	CP20110053	11/22/10	48537	\$89.89	10-1110-410-200
							Total	\$89.89
S124279	10-2560-410-200	LANTER DISTRIBUTING	LUNCH- FOOD - C		11/22/10	48538	\$61.30	10-2560-410-200
S124281	10-2560-410-300		LUNCH- FOOD - M		11/22/10	48538	\$61.30	10-2560-410-300
S124282	10-2560-410-400		LUNCH- FOOD - PG		11/22/10	48538	\$109.05	10-2560-410-400
S124283	10-2560-410-500		LUNCH- FOOD - 5-6		11/22/10	48538	\$109.05	10-2560-410-500
S124284	10-2560-410-700		LUNCH-FOOD 7-8		11/22/10	48538	\$132.86	10-2560-410-700
S124280	10-2560-410-100		LUNCH- FOOD - HS		11/22/10	48538	\$160.10	10-2560-410-100
							Total	\$633.66
10/28-30	10-2210-490-600	LENSER, JANE	STAFF DEV- DIST OFFICE		11/22/10	48539	\$88.80	10-2210-490-600
							Total	\$88.80
431032	10-1421-410-100	LOGLI C/O SCHNUCKS	SUPPLIES- VOC - HOME EC		11/22/10	48540	\$77.89	10-1421-410-100
433958	10-1421-410-100		SUPPLIES- VOC - HOME EC		11/22/10	48540	\$123.49	10-1421-410-100

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439383	10-1421-410-100	LOGLI C/O SCHNUCKS	SUPPLIES- VOC - HOME EC		11/22/10	48540	\$30.67	10-1421-410-100
434679	10-1421-410-100		SUPPLIES- VOC - HOME EC		11/22/10	48540	\$107.36	10-1421-410-100
438547	10-1421-410-100		SUPPLIES- VOC - HOME EC		11/22/10	48540	\$100.82	10-1421-410-100
433040	10-1421-410-100		SUPPLIES- VOC - HOME EC		11/22/10	48540	\$6.96	10-1421-410-100
Total							\$447.19	
10/15/10	10-2210-490-700	LYON, NANCY	STAFF DEV 7-8		11/22/10	48541	\$100.50	10-2210-490-700
Total							\$100.50	
N2023349	10-2320-323-600	MAILFINANCE	11/28/10-12/27/10 POSTAGE MACHINE	FY11LEASE	11/22/10	48542	\$65.18	10-2320-323-600
Total							\$65.18	
11/16/10	10-1500-319-702	MANHERZ, RICHARD	PURCH SERV - BOYS BB MS		11/22/10	48543	\$55.00	10-1500-319-702
Total							\$55.00	
120410trny	10-1500-319-102	MARENGO HIGH SCHOOL	PURCH SERV - BOYS BB HS		11/22/10	48544	\$175.00	10-1500-319-102
Total							\$175.00	
M432981	10-2130-410-806	MARKETLAB INC	Health Supplies - ARRA Flow	DO20110037	11/22/10	48545	\$32.24	10-2130-410-806
Total							\$32.24	
11/15/10	10-1500-319-702	McCONVILLE, MICHAEL	PURCH SERV - BOYS BB MS		11/22/10	48546	\$55.00	10-1500-319-702
Total							\$55.00	
5751675900	10-1110-410-500	MCGRAW-HILL	INST SUPPLIES 5-6	UE20110029	11/22/10	48547	\$70.98	10-1110-410-500
Total							\$70.98	
0868959255	20-2540-340-100	MCI	OP/MAIN- PHONES- HS		11/22/10	48548	\$85.94	20-2540-340-100
0868959255	20-2540-340-200		OP/MAIN- PHONES- C		11/22/10	48548	\$30.88	20-2540-340-200
0868959255	20-2540-340-300		OP/MAIN- PHONES- M		11/22/10	48548	\$7.80	20-2540-340-300
0868959255	20-2540-340-400		OP/MAIN- PHONES- PG		11/22/10	48548	\$15.59	20-2540-340-400
0868959255	20-2540-340-500		OP/MAIN- PHONES- 5-6		11/22/10	48548	\$10.52	20-2540-340-500
0868959255	20-2540-340-600		OP/MAIN- PHONES -D.O		11/22/10	48548	\$17.69	20-2540-340-600
0868959255	20-2540-340-700		OP/MAIN-PHONES 7-8		11/22/10	48548	\$15.04	20-2540-340-700
0868959255	40-2550-340-100		TELEPHONE TRANSPORTATION		11/22/10	48548	\$3.89	40-2550-340-100
Total							\$187.35	
9508180	20-2540-323-200	MDC ENVIRONMENTAL SERVICES	OP/MAIN- CONT SERV - C		11/22/10	48549	\$142.77	20-2540-323-200
9508180	20-2540-323-700		OP/MAIN-CONT SERV 7-8		11/22/10	48549	\$150.84	20-2540-323-700
9508180	20-2540-323-500		OP/MAIN-CONT SERV 5-6		11/22/10	48549	\$150.84	20-2540-323-500
9508180	20-2540-323-400		OP/MAIN- CONT SER - PG		11/22/10	48549	\$142.77	20-2540-323-400
9508180	20-2540-323-100		OP/MAIN- CONT SERV HS		11/22/10	48549	\$301.68	20-2540-323-100
9508180	20-2540-323-300		OP/MAIN- CONT SERV - M		11/22/10	48549	\$142.77	20-2540-323-300
9508180	20-2540-323-600		OP/MAIN- CONT SERV D.O.		11/22/10	48549	\$116.03	20-2540-323-600
Total							\$1,147.70	
33844	20-2540-410-600	MENARD LUMBER COMPANY	OP/MAIN- SUPPLIES- D.O.	OM20110360	11/22/10	48550	\$18.40	20-2540-410-600
34693	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110360	11/22/10	48550	\$10.50	20-2540-410-600
37422	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110360	11/22/10	48550	\$15.96	20-2540-410-600
Total							\$44.86	
17528	40-2550-410-600	MENARD MACHESNEY PARK	TRANS - SUPPLIES	TR20110102	11/22/10	48551	\$70.24	40-2550-410-600
18236	20-2540-410-600		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110361	11/22/10	48551	\$46.01	20-2540-410-600
20198	40-2550-410-600		TRANS - SUPPLIES	TR20110102	11/22/10	48551	\$120.81	40-2550-410-600

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20224	10-2221-410-600	MENARD MACHESNEY PARK	SUPPLIES- TECHNOLOGY	TECH201108	11/22/10	48551	\$63.14	10-2221-410-600
Total							\$300.20	
230719	20-2540-466-700	MIDAMERICAN ENERGY COMPANY	8/30-9/29/10 MS ELECTRIC		11/22/10	48552	\$5,832.64	20-2540-466-700
243558	20-2540-466-300		8/30-9/29/10 MN ELECTRIC		11/22/10	48552	\$1,050.36	20-2540-466-300
230718	20-2540-466-400		8/30-9/29/10 PGE ELECTRIC -P		11/22/10	48552	\$4,129.34	20-2540-466-400
231087	20-2540-466-500		8/30-9/29/10 UE ELECTRIC		11/22/10	48552	\$3,736.95	20-2540-466-500
231088	20-2540-466-200		8/30-9/29/10 CP ELECTRIC		11/22/10	48552	\$1,955.10	20-2540-466-200
230719	20-2540-466-100		8/30-9/29/10 HS ELECTRIC		11/22/10	48552	\$11,842.02	20-2540-466-100
Total							\$28,546.41	
57629	10-1500-319-114	MIDWEST SCALE	PURCH SERV - WRESTLING	HS20110105	11/22/10	48553	\$75.00	10-1500-319-114
Total							\$75.00	
409065	40-2550-410-600	MIDWEST TRANSIT EQUIPMENT	BLANKET TRANS - SUPPLIES	TR20110103	11/22/10	48554	\$330.00	40-2550-410-600
409232	40-2550-410-600		BLANKET TRANS - SUPPLIES	TR20110103	11/22/10	48554	\$251.96	40-2550-410-600
Total							\$581.96	
11/16/10	10-1500-319-108	MIKONIS, KEN	PURCH SERV - GIRLS BASKETBALL		11/22/10	48555	\$40.00	10-1500-319-108
Total							\$40.00	
7,8,9,10,11F	10-1100-210-600	MILLER & BUETTNER INC	BENEFIT- LIFE INSURANCE		11/22/10	48556	\$1,568.00	10-1100-210-600
Total							\$1,568.00	
110210	10-1200-410-806	MOORE, KIMBERLY	SPEC ED - SUPPLIES	EC-11-1-10	11/22/10	48557	\$139.99	10-1200-410-806
Total							\$139.99	
NBMS/36IS	10-2220-440-700	MOTOR TREND	LIB/AV-PERIODICALS 7-8	LB20110009	11/22/10	48558	\$23.00	10-2220-440-700
Total							\$23.00	
102510	10-2210-490-600	MULHOLLAND, EDWARD	STAFF DEV- DIST OFFICE		11/22/10	48559	\$102.49	10-2210-490-600
Total							\$102.49	
NOV/10	10-1100-210-600	MULHOLLAND, LINDA	2010 DEDUCTIBLE REIMB FOR AMAN		11/22/10	48560	\$552.28	10-1100-210-600
Total							\$552.28	
2742832000	20-2540-465-200	NICOR	CAPRON OCT/10 HEAT/AC		11/22/10	48561	\$214.62	20-2540-465-200
6391601670	20-2540-465-600		10/15-11/12/10 DO HEAT/AC		11/22/10	48561	\$268.79	20-2540-465-600
8975732000	20-2540-465-400		OCT/10 PGE HEAT/AC		11/22/10	48561	\$323.56	20-2540-465-400
1156991000	20-2540-465-500		OCT/10 UE HEAT/AC		11/22/10	48561	\$252.86	20-2540-465-500
4385732000	20-2540-465-700		OCT/10 MS HEAT/AC		11/22/10	48561	\$388.91	20-2540-465-700
7689333323	20-2540-465-100		OCT/10 HS HEAT/AC		11/22/10	48561	\$502.64	20-2540-465-100
Total							\$1,951.38	
110110	10-2130-410-600	NORTH BOONE HIGH SCHOOL	SUPPLIES- HEALTH	HLTH201104	11/22/10	48562	\$33.48	10-2130-410-600
102810	10-1999-100-3		FFA FEES FOR 36		11/22/10	48562	\$900.00	10-1999-600-01-499900
Total							\$933.48	
25691	40-2550-323-600	NOVUS WINDSHIELD REPAIR	TRANS - CONT SERV	TR20110131	11/22/10	48563	\$90.00	40-2550-323-600
Total							\$90.00	
5379614330	10-1500-410-100	OFFICE DEPOT	SUPPLIES- ATHLETICS HS	HS20110108	11/22/10	48564	\$93.30	10-1500-410-100
5387095250	10-2410-410-100		SUPPLIES- PRINCIPAL- HS	HS20110114	11/22/10	48564	\$66.42	10-2410-410-100
5385852180	10-1110-410-300		INST SUPPLIES- M	MN20110031	11/22/10	48564	\$35.06	10-1110-410-300
5392191370	10-2410-410-400		SUPPLIES- PRINCIPAL- PG	PG20110068	11/22/10	48564	(\$19.58)	10-2410-410-400
5366525300	10-1110-410-200		INST SUPPLIES- C	CP20110051	11/22/10	48564	\$33.00	10-1110-410-200

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5382092030	10-2410-410-200	OFFICE DEPOT	SUPPLIES- PRINCIPAL- C	CP20110054	11/22/10	48564	\$66.42	10-2410-410-200
5393201590	10-1110-410-200		INST SUPPLIES- C	CP20110062	11/22/10	48564	\$166.34	10-1110-410-200
5381377350	10-2320-410-600		SUPPLIES- ADM	DIST 10-19	11/22/10	48564	\$54.13	10-2320-410-600
5392359800	10-2320-410-600		SUPPLIES- ADM	DO20110033	11/22/10	48564	\$282.06	10-2320-410-600
5392349660	10-2320-410-600		SUPPLIES- ADM	DO20110033	11/22/10	48564	\$41.10	10-2320-410-600
5395393720	10-2320-410-600		SUPPLIES- ADM	DO20110036	11/22/10	48564	\$61.05	10-2320-410-600
5398120010	10-2320-410-600		SUPPLIES- ADM	DO20110038	11/22/10	48564	\$5.75	10-2320-410-600
5372159620	10-1130-410-100		INST SUPPLIES- HS	HS20110106	11/22/10	48564	\$22.98	10-1130-410-100
5390027470	10-2410-410-400		SUPPLIES- PRINCIPAL- PG	PG20110068	11/22/10	48564	\$156.61	10-2410-410-400
5376092620	10-2410-410-500		SUPPLIES- PRINCIPAL- NBE	UE20110030	11/22/10	48564	\$82.04	10-2410-410-500
Total							\$1,146.68	
121710trny	10-1500-319-102	OREGON HIGH SCHOOL	PURCH SERV - BOYS BB HS		11/22/10	48565	\$155.00	10-1500-319-102
012911trny	10-1500-319-114		PURCH SERV - WRESTLING		11/22/10	48565	\$160.00	10-1500-319-114
Total							\$315.00	
47054	10-2310-317-600	OTTOSEN BRITZ KELLY COOPER	OCT 2010		11/22/10	48566	\$111.00	10-2310-317-600
Total							\$111.00	
00603790	10-2221-541-600	PARAGON DEVELOPMENT SYSTEMS I	CAP. OUTLAY- TECHNOLOGY	TECH2011PD	11/22/10	48567	\$21,670.00	10-2221-541-600
00603885	10-2221-541-600		CAP. OUTLAY- TECHNOLOGY	TECH2011PD	11/22/10	48567	\$13,950.00	10-2221-541-600
Total							\$35,620.00	
121510trny	10-1500-319-108	PECATONICA HIGH SCHOOL	PURCH SERV - GIRLS BASKETBALL		11/22/10	48568	\$100.00	10-1500-319-108
Total							\$100.00	
10/21 TRAV	10-1130-410-100	PETERSON, CHERYL	10/21 TRAVEL		11/22/10	48569	\$18.50	10-1130-410-100
Total							\$18.50	
8919371	40-2550-464-600	PETROLIANCE LLC	TRANS - FUEL		11/22/10	48570	\$3,253.59	40-2550-464-600
8923084	40-2550-464-600		TRANS - FUEL		11/22/10	48570	\$3,271.12	40-2550-464-600
8912704	40-2550-464-600		TRANS - FUEL		11/22/10	48570	\$3,336.39	40-2550-464-600
8916389	40-2550-464-600		TRANS - FUEL		11/22/10	48570	\$2,214.82	40-2550-464-600
Total							\$12,075.92	
4 ATTENDI	10-2210-490-400	PHEASANT RUN RESORT	12/6&7/10 CONF OLDS-BRODY-KLECK	PG20110072	11/22/10	48571	\$241.98	10-2210-490-400
Total							\$241.98	
NOV/10 HS	20-2540-323-100	PHONES PLUS OF JANESVILLE INC	OP/MAIN- CONT SERV HS		11/22/10	48572	\$477.20	20-2540-323-100
Total							\$477.20	
OCT 10/BU	40-2550-492-600	PHYSICIANS IMMEDIATE CARE	BUS PHYSICAL		11/22/10	48573	\$665.00	40-2550-492-600
Total							\$665.00	
Q869257	10-1500-410-103	PLAQUES & SUCH LLC	SUPPLIES - BOYS TRACK HS	HS20110096	11/22/10	48574	\$88.10	10-1500-410-103
Q869257	10-1500-410-109		SUPPLY - GIRLS TRACK	HS20110096	11/22/10	48574	\$88.09	10-1500-410-109
Total							\$176.19	
2010 DEDU	10-1100-210-600	PLATH, JEANNINE	2010 DEDUC REIM		11/22/10	48575	\$196.00	10-1100-210-600
Total							\$196.00	
010811trny	10-1500-319-114	POLO COMMUNITY HIGH SCHOOL	PURCH SERV - WRESTLING		11/22/10	48576	\$160.00	10-1500-319-114
Total							\$160.00	
66763	10-1500-323-107	PORT-A-JOHN	REP/MAINT - FOOTBALL HS		11/22/10	48577	\$12.10	10-1500-323-107
66764	10-1500-323-107		REP/MAINT - FOOTBALL HS		11/22/10	48577	\$12.10	10-1500-323-107

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66764	10-1500-323-111	PORT-A-JOHN	REP/MAINT - SOCCER HS		11/22/10	48577	\$12.10	10-1500-323-111
							Total	\$36.30
INSURANC	80-2540-381-600	PRAIRIE STATE INSURANCE COOPERA	TORT INSURANCE		11/22/10	48578	\$23,200.00	80-2540-381-600
INSURANC	40-2550-380-600		TRANS - INSURANCE BUSES		11/22/10	48578	\$11,391.00	40-2550-380-600
INSURANC	20-2540-381-600		BLDG TORT INSURANCE		11/22/10	48578	\$8,000.00	20-2540-381-600
							Total	\$42,591.00
0151438IN	10-2220-314-801	PRIMARY CONCEPTS	TITLE 1 - PURCHASE SERVICES	CP20110060	11/22/10	48579	\$458.08	10-2220-314-801
0151516IN	10-1110-410-400		INST SUPPLIES- PG	PG20110062	11/22/10	48579	\$322.56	10-1110-410-400
							Total	\$780.64
OCT 10 HE	20-2540-465-400	PROLIANCE ENERGY LLC	OP/MAIN- HEAT/AC - PG		11/22/10	48580	\$1,113.80	20-2540-465-400
OCT 10	20-2540-465-200		OP/MAIN- HEAT/AC - C		11/22/10	48580	\$913.41	20-2540-465-200
OCT 10	20-2540-465-500		OP/MAIN- HEAT/AC-5-6		11/22/10	48580	\$1,013.91	20-2540-465-500
OCT 10	20-2540-465-700		OP/MAIN-HEAT/AC-7-8		11/22/10	48580	\$2,129.73	20-2540-465-700
OCT 10	20-2540-465-100		OP/MAIN- HEAT/AC - HS		11/22/10	48580	\$3,268.68	20-2540-465-100
							Total	\$8,439.53
56368	20-2540-410-100	PRO-SOURCE DIST INC	OP/MAIN- SUPPLIES HS	OM20110405	11/22/10	48582	\$1,252.92	20-2540-410-100
56368	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110405	11/22/10	48582	\$563.27	20-2540-410-200
56368	20-2540-410-300		OP/MAIN- SUPPLIES- M	OM20110405	11/22/10	48582	\$446.55	20-2540-410-300
56368	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM20110405	11/22/10	48582	\$1,045.53	20-2540-410-400
56368	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110405	11/22/10	48582	\$852.22	20-2540-410-500
56368	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110405	11/22/10	48582	\$146.53	20-2540-410-600
56368	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110405	11/22/10	48582	\$781.51	20-2540-410-700
56521	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110406	11/22/10	48582	\$65.98	20-2540-410-100
56521	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110406	11/22/10	48582	\$4.28	20-2540-410-200
56521	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM20110406	11/22/10	48582	\$4.28	20-2540-410-400
56521	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110406	11/22/10	48582	\$4.28	20-2540-410-500
56521	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110406	11/22/10	48582	\$2.14	20-2540-410-600
56521	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110406	11/22/10	48582	\$4.28	20-2540-410-700
56522	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110405	11/22/10	48582	\$84.70	20-2540-410-200
56522	20-2540-410-300		OP/MAIN- SUPPLIES- M	OM20110405	11/22/10	48582	\$67.76	20-2540-410-300
56522	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM20110405	11/22/10	48582	\$169.40	20-2540-410-400
56522	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110405	11/22/10	48582	\$67.76	20-2540-410-500
56584	10-1130-410-100		INST SUPPLIES- HS	DO20110032	11/22/10	48582	\$1,453.45	10-1130-410-100
56585	10-1110-410-700		INST SUPPLIES 7-8	DO20110032	11/22/10	48582	\$729.20	10-1110-410-700
56586	10-1110-410-500		INST SUPPLIES 5-6	DO20110032	11/22/10	48582	\$702.20	10-1110-410-500
56590	10-1110-410-400		INST SUPPLIES- PG	DO20110032	11/22/10	48582	\$584.35	10-1110-410-400
56583	10-1110-410-300		INST SUPPLIES- M	DO20110032	11/22/10	48582	\$294.65	10-1110-410-300
56589	10-1110-410-200		INST SUPPLIES- C	DO20110032	11/22/10	48582	\$294.65	10-1110-410-200
56588	10-2320-410-600		SUPPLIES- ADM	DO20110032	11/22/10	48582	\$294.65	10-2320-410-600
56587	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110406	11/22/10	48582	\$29.78	20-2540-410-700
56654	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110405	11/22/10	48582	\$228.94	20-2540-410-100
56654	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110405	11/22/10	48582	\$90.27	20-2540-410-200
56654	20-2540-410-300		OP/MAIN- SUPPLIES- M	OM20110405	11/22/10	48582	\$90.27	20-2540-410-300

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56654	20-2540-410-400	PRO-SOURCE DIST INC	OP/MAIN- SUPPLIES- PG	OM20110405	11/22/10	48582	\$90.27	20-2540-410-400
56522	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110405	11/22/10	48582	\$169.40	20-2540-410-100
56522	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110405	11/22/10	48582	\$47.11	20-2540-410-600
56522	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110405	11/22/10	48582	\$84.70	20-2540-410-700
56654	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110405	11/22/10	48582	\$187.07	20-2540-410-500
56654	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110405	11/22/10	48582	\$90.27	20-2540-410-600
56654	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110405	11/22/10	48582	\$90.27	20-2540-410-700
56367	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110406	11/22/10	48582	\$632.50	20-2540-410-100
56367	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110406	11/22/10	48582	\$226.85	20-2540-410-200
56367	20-2540-410-300		OP/MAIN- SUPPLIES- M	OM20110406	11/22/10	48582	\$32.45	20-2540-410-300
56367	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM20110406	11/22/10	48582	\$167.12	20-2540-410-400
56367	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110406	11/22/10	48582	\$281.65	20-2540-410-500
56367	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110406	11/22/10	48582	\$129.80	20-2540-410-600
56367	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110406	11/22/10	48582	\$152.00	20-2540-410-700
Total							\$12,737.26	
10/27 TRAV	10-2210-490-100	PRUITT, MIKEL	STAFF DEV- HS	HS20110093	11/22/10	48583	\$73.00	10-2210-490-100
Total							\$73.00	
8/19-11/15	10-1500-339-100	PURVIS, DALE	ATHLETIC TRAVEL		11/22/10	48584	\$168.60	10-1500-339-100
Total							\$168.60	
11/16/10	10-2560-332-600	RADKE, MARILYN SUE	TRAVEL COOKS		11/22/10	48585	\$38.25	10-2560-332-600
Total							\$38.25	
12/6-7/10	10-2210-490-300	RAISING STUDENT	12/6-7/10 RSA CONF (4) STAFF DEV- M	MN20110033	11/22/10	48586	\$1,000.00	10-2210-490-300
12/6-7/10	10-2210-490-400		12/6-7/10 RSA CONF (4) STAFF DEV PC	PG20110071	11/22/10	48586	\$1,000.00	10-2210-490-400
Total							\$2,000.00	
3283252	10-1110-410-400	REALLY GOOD STUFF	INST SUPPLIES- PG	PG20110043	11/22/10	48587	\$19.99	10-1110-410-400
Total							\$19.99	
REFUND	10-1811-700	REEVES, SHIRLEY	TEXTBOOK RENTAL-MIDDLE SCHOC		11/22/10	48588	\$120.00	10-1811-700
Total							\$120.00	
1167	40-2550-491-600	REGIONAL OFFICE OF EDU	PERMIT-INSPEC REFRESH-TRANS		11/22/10	48589	\$6.00	40-2550-491-600
1199	10-2310-319-600		IL EDUC JOB BANK SCRIPT 2/1/11-1/3		11/22/10	48589	\$100.00	10-2310-319-600
Total							\$106.00	
1784686	10-2220-314-801	RESOURCES FOR EDUCATORS	TITLE 1 - PURCHASE SERVICES	CP20110059	11/22/10	48590	\$297.00	10-2220-314-801
Total							\$297.00	
11/18/10	10-1500-319-702	RIVERA JR, RAFAEL	PURCH SERV - BOYS BB MS		11/22/10	48591	\$55.00	10-1500-319-702
Total							\$55.00	
011611trny	10-1500-319-104	ROCKFORD EAST HIGH SCHOOL	PURCH SERV - CHEERLEADING - HS		11/22/10	48592	\$75.00	10-1500-319-104
Total							\$75.00	
NOV/10	10-1100-210-600	ROGERS, JODIE	2010 DEDUCTIBLE REIMB		11/22/10	48593	\$357.54	10-1100-210-600
Total							\$357.54	
10/1-26	10-1100-332-600	RUDOLPH, JERRY	TRAVEL- IN DISTRICT		11/22/10	48594	\$14.55	10-1100-332-600
Total							\$14.55	
111610	10-2410-410-200	RYAN, PAT	SUPPLIES- PRINCIPAL- C		11/22/10	48595	\$13.80	10-2410-410-200
Total							\$13.80	

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10/27-11/3	10-2130-332-600	SAGER, BARB	TRAVEL- HEALTH		11/22/10	48596	\$13.56	10-2130-332-600
							Total	\$13.56
19127	10-2560-410-200	SCHURING & SCHURING INC	LUNCH- FOOD - C		11/22/10	48597	\$935.02	10-2560-410-200
19126	10-2560-410-300		LUNCH- FOOD - M		11/22/10	48597	\$497.70	10-2560-410-300
19125	10-2560-410-400		LUNCH- FOOD - PG		11/22/10	48597	\$1,303.22	10-2560-410-400
19124	10-2560-410-500		LUNCH- FOOD - 5-6		11/22/10	48597	\$985.70	10-2560-410-500
19123	10-2560-410-700		LUNCH-FOOD 7-8		11/22/10	48597	\$798.84	10-2560-410-700
19128	10-2560-410-100		LUNCH- FOOD - HS		11/22/10	48597	\$1,581.97	10-2560-410-100
							Total	\$6,102.45
57368	10-2310-318-600	SIEPERT & CO	BOARD SERVICES-AUDIT		11/22/10	48598	\$225.00	10-2310-318-600
							Total	\$225.00
112210trny	10-1500-319-102	SOUTH BELOIT HIGH SCHOOL	PURCH SERV - BOYS BB HS		11/22/10	48599	\$75.00	10-1500-319-102
011411trny	10-1500-319-102		PURCH SERV - BOYS BB HS		11/22/10	48599	\$200.00	10-1500-319-102
							Total	\$275.00
71645	10-2320-410-600	STATELINE COPY PRODUCTS	SUPPLIES- ADM		11/22/10	48600	\$39.00	10-2320-410-600
							Total	\$39.00
24350	10-2220-314-801	STUDY ISLAND	TITLE 1 - PURCHASE SERVICES	CP20110032	11/22/10	48601	\$1,835.44	10-2220-314-801
24350	10-1110-410-300		INST SUPPLIES- M	CP20110032	11/22/10	48601	\$715.26	10-1110-410-300
							Total	\$2,550.70
209482	10-2310-318-600	SVA CERTIFIED PUBLIC ACCOUNTAN	BOARD SERVICES-AUDIT		11/22/10	48602	\$500.00	10-2310-318-600
							Total	\$500.00
0616491	10-2221-323-600	TEHCARE LLC	7/1/10-6/30/11 TECH CONT SERV	DO20110007	11/22/10	48603	\$5,750.00	10-2221-323-600
6235	10-2221-540-600		TECH SOFTWARE	TECH201107	11/22/10	48603	\$12,051.00	10-2221-540-600
							Total	\$17,801.00
90670-00	40-2550-410-600	TERMINAL SUPPLY CO	BLANKET TRANS - SUPPLIES	TR20110114	11/22/10	48604	\$40.84	40-2550-410-600
							Total	\$40.84
5392204940	10-1110-410-400	TOLEDO PHYSICAL EDUCATION	INST SUPPLIES- PG	PG20110068	11/22/10	48605	\$19.58	10-1110-410-400
							Total	\$19.58
7650	10-1500-410-100	TWIN TOWERS	SUPPLIES- ATHLETICS HS		11/22/10	48606	\$680.00	10-1500-410-100
							Total	\$680.00
85637601	90-2530-530-600	U.S. ENVIRONMENTAL PROTECT	F.P.& S. ASBESTOS LOAN	85637601	11/22/10	48607	\$4,616.01	90-2530-530-600
							Total	\$4,616.01
STAMPS	10-2410-410-100	UNITED STATE POSTAL	SUPPLIES- PRINCIPAL- HS	PG20110074	11/22/10	48608	\$264.00	10-2410-410-100
							Total	\$264.00
2476256695	20-2540-340-300	VERIZON WIRELESS	OP/MAIN- PHONES- M		11/22/10	48609	\$21.89	20-2540-340-300
2476256695	20-2540-340-8		FACILITY ENGINEER PHONE		11/22/10	48609	\$21.92	20-2540-340-600
2476256695	40-2550-340-100		TELEPHONE TRANSPORTATION		11/22/10	48609	\$25.42	40-2550-340-100
2476256695	10-2130-410-600		SUPPLIES- HEALTH		11/22/10	48609	\$35.43	10-2130-410-600
2476256695	20-2540-341-600		TECH PHONE LINE		11/22/10	48609	\$112.88	20-2540-341-600
							Total	\$217.54
0010452000	20-2540-323-200	VILLAGE OF CAPRON	OP/MAIN- CONT SERV - C		11/22/10	48610	\$289.30	20-2540-323-200
							Total	\$289.30
0011029000	20-2540-323-400	VILLAGE OF POPLAR GROVE WATER	OP/MAIN- CONT SER - PG		11/22/10	48611	\$121.68	20-2540-323-400

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0011029100	20-2540-323-400	VILLAGE OF POPLAR GROVE WATER	OP/MAIN- CONT SER - PG		11/22/10	48611	\$379.84	20-2540-323-400
							Total	\$501.52
11/16 bb	10-1500-319-100	VOGT, TYLER	CONT SER- ATHLETICS HS		11/22/10	48612	\$55.00	10-1500-319-100
							Total	\$55.00
9/29-10/29	10-2130-332-600	VONDERHEIDE, SHARON	TRAVEL- HEALTH		11/22/10	48613	\$25.92	10-2130-332-600
11/1-11/10	10-2130-332-600		TRAVEL- HEALTH		11/22/10	48613	\$14.40	10-2130-332-600
							Total	\$40.32
9373637009	20-2540-410-600	W. W. GRAINGER COMPANY	BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$179.47	20-2540-410-600
9373636993	20-2540-410-100		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$161.42	20-2540-410-100
9373636993	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110390	11/22/10	48614	\$14.21	20-2540-410-200
9373636993	20-2540-410-300		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$171.28	20-2540-410-300
9373636993	20-2540-410-400		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$21.12	20-2540-410-400
9385821195	20-2540-410-300		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	(\$147.78)	20-2540-410-300
9374645761	20-2540-410-700		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$36.84	20-2540-410-700
9378628789	20-2540-410-100		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$10.93	20-2540-410-100
9377417416	20-2540-410-300		OP/MAIN- SUPPLIES- M	OM20110372	11/22/10	48614	\$99.35	20-2540-410-300
9384496668	20-2540-410-600		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$6.02	20-2540-410-600
9384496676	20-2540-410-600		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$6.02	20-2540-410-600
9384770799	20-2540-410-600		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$619.41	20-2540-410-600
93858211.7	20-2540-410-600		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$112.50	20-2540-410-600
9389989410	20-2540-410-600		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$21.96	20-2540-410-600
9385821187	20-2540-410-600		BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110390	11/22/10	48614	\$116.82	20-2540-410-600
							Total	\$1,429.57
EVANS	10-2210-319-806	WILSON LLC, DR JENNIFER M	INSTR SERV - ARRA FLOW THRU		11/22/10	48615	\$450.00	10-2210-319-806
							Total	\$450.00
2010 DEDU	10-1100-210-600	WINEBAUGH, JULIE	BENEFIT- LIFE INSURANCE		11/22/10	48616	\$750.00	10-1100-210-600
							Total	\$750.00
81540	40-2550-410-600	WISCONSIN BUS SALES LLC	BLANKET TRANS - SUPPLIES	TR20110105	11/22/10	48617	\$62.64	40-2550-410-600
82007	40-2550-410-600		BLANKET TRANS - SUPPLIES	TR20110105	11/22/10	48617	\$108.06	40-2550-410-600
							Total	\$170.70
35219	60-2535-323-400	WOLD ARCHITECTS & ENGINEERS	PG WINDOW FIXED FEE ONLY		11/22/10	48618	\$1,200.00	60-2535-323-400
							Total	\$1,200.00
121110trny	10-1500-319-114	WOODSTOCK NORTH HIGH SCHOOL	PURCH SERV - WRESTLING		11/22/10	48619	\$150.00	10-1500-319-114
							Total	\$150.00
AUTISM	10-2210-319-806	WYNSTRA-BASEL, TAMMY	INSTR SERV - ARRA FLOW THRU		11/22/10	48620	\$950.00	10-2210-319-806
							Total	\$950.00
1648	20-2540-410-700	XPERT FIT CUSTOMIZED	OP/MAIN-SUPPLIES 7-8	OM20110412	11/22/10	48621	\$590.81	20-2540-410-700
							Total	\$590.81
11/18/10	10-1500-319-702	ZEMAN, DAVE	PURCH SERV - BOYS BB MS		11/22/10	48622	\$55.00	10-1500-319-702
							Total	\$55.00
							Report Total	\$450,645.98