

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>
102410	20-2540-323-400	ABBY PEST ELIMINATION	OP/MAIN- CONT SER - PG	OM20110416	12/13/10	48632	\$65.00	20-2540-323-400
102410	20-2540-323-200		OP/MAIN- CONT SERV - C	OM20110416	12/13/10	48632	\$65.00	20-2540-323-200
102410	20-2540-323-300		OP/MAIN- CONT SERV - M	OM20110416	12/13/10	48632	\$65.00	20-2540-323-300
102410	20-2540-323-700		OP/MAIN-CONT SERV 7-8	OM20110416	12/13/10	48632	\$65.00	20-2540-323-700
11/23/10	20-2540-323-100		OP/MAIN- CONT SERV HS	OM20110378	12/13/10	48632	\$60.00	20-2540-323-100
11/23/10	20-2540-323-700		OP/MAIN-CONT SERV 7-8	OM20110378	12/13/10	48632	\$50.00	20-2540-323-700
11/23/10	20-2540-323-500		OP/MAIN-CONT SERV 5-6	OM20110378	12/13/10	48632	\$40.00	20-2540-323-500
11/23/10	20-2540-323-300		OP/MAIN- CONT SERV - M	OM20110378	12/13/10	48632	\$40.00	20-2540-323-300
11/23/10	20-2540-323-200		OP/MAIN- CONT SERV - C	OM20110378	12/13/10	48632	\$40.00	20-2540-323-200
11/23/10	20-2540-323-400		OP/MAIN- CONT SER - PG	OM20110378	12/13/10	48632	\$40.00	20-2540-323-400
Total							\$530.00	
9032186858	40-2550-410-600	ADVANCE AUTO PARTS	BLANKET TRANS - SUPPLIES	TR20110106	12/13/10	48633	\$79.31	40-2550-410-600
9032186861	40-2550-410-600		BLANKET TRANS - SUPPLIES	TR20110106	12/13/10	48633	\$25.17	40-2550-410-600
9033487504	40-2550-410-600		BLANKET TRANS - SUPPLIES	TR20110106	12/13/10	48633	\$6.58	40-2550-410-600
9033487503	40-2550-410-600		BLANKET TRANS - SUPPLIES	TR20110106	12/13/10	48633	\$32.78	40-2550-410-600
Total							\$143.84	
6106936176	10-2560-323-200	ARAMARK UNIFORM SERVICES	CONT SER- LUNCH C		12/13/10	48634	\$53.31	10-2560-323-200
6106936176	20-2540-323-200		OP/MAIN- CONT SERV - C		12/13/10	48634	\$28.39	20-2540-323-200
610-693783	10-2560-323-300		CONT SER- LUNCH M		12/13/10	48634	\$61.65	10-2560-323-300
610-693783	20-2540-323-300		OP/MAIN- CONT SERV - M		12/13/10	48634	\$47.60	20-2540-323-300
610-694775	10-2560-323-300		CONT SER- LUNCH M		12/13/10	48634	\$60.99	10-2560-323-300
610-694775	20-2540-323-300		OP/MAIN- CONT SERV - M		12/13/10	48634	\$47.37	20-2540-323-300
610-693617	10-2560-323-400		CONT SER- LUNCH PG		12/13/10	48634	\$57.17	10-2560-323-400
610-693617	20-2540-323-400		OP/MAIN- CONT SER - PG		12/13/10	48634	\$139.80	20-2540-323-400
6106945956	10-2560-323-400		CONT SER- LUNCH PG		12/13/10	48634	\$100.67	10-2560-323-400
6106945956	20-2540-323-400		OP/MAIN- CONT SER - PG		12/13/10	48634	\$144.11	20-2540-323-400
610-692868	10-2560-323-500		CONT SER-LUNCH-NBE		12/13/10	48634	\$5.01	10-2560-323-500
610-692868	20-2540-323-500		OP/MAIN-CONT SERV 5-6		12/13/10	48634	\$22.07	20-2540-323-500
6106937835	10-2560-323-500		CONT SER-LUNCH-NBE		12/13/10	48634	\$5.01	10-2560-323-500
6106937835	20-2540-323-500		OP/MAIN-CONT SERV 5-6		12/13/10	48634	\$22.07	20-2540-323-500
6106947748	10-2560-323-700		CONT SER-LUNCH-7-8		12/13/10	48634	\$28.85	10-2560-323-700
6106947748	20-2540-323-700		OP/MAIN-CONT SERV 7-8		12/13/10	48634	\$158.40	20-2540-323-700
6106947750	10-2560-323-100		CONT SER- LUNCH HS		12/13/10	48634	\$131.29	10-2560-323-100
6106947750	20-2540-323-100		OP/MAIN- CONT SERV HS		12/13/10	48634	\$182.80	20-2540-323-100
610-693783	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	12/13/10	48634	\$24.54	40-2550-323-600
6106942748	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	12/13/10	48634	\$32.00	40-2550-323-600
6106947747	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	12/13/10	48634	\$23.65	40-2550-323-600
6106952455	40-2550-323-600		BLANKET TRANS - CONT SERV	TR20110124	12/13/10	48634	\$34.59	40-2550-323-600
Total							\$1,411.34	
12/4/10	10-1500-319-102	ARNOLD, DALE	PURCH SERV - BOYS BB HS		12/13/10	48635	\$55.00	10-1500-319-102
Total							\$55.00	
12/2/10	10-1500-319-702	AYERS, JIM	PURCH SERV - BOYS BB MS		12/13/10	48636	\$55.00	10-1500-319-702
Total							\$55.00	

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1697	20-2540-323-100	BACKFLOW SPECIALTIES	OP/MAIN- CONT SERV HS	OM20110387	12/13/10	48637	\$172.13	20-2540-323-100
							Total	\$172.13
95746	10-1500-410-100	BALSLEY PRINTING	SUPPLIES- ATHLETICS HS	HS20110118	12/13/10	48638	\$199.45	10-1500-410-100
							Total	\$199.45
DEC/10	10-2320-332-600	BAULE, STEVE	STIPEND FOR CELL PH & TRAVEL- A	BAULE FY11	12/13/10	48639	\$340.00	10-2320-332-600
10/29-11/21	10-2320-332-600		TRAVEL- ADM		12/13/10	48639	\$234.26	10-2320-332-600
							Total	\$574.26
794566	10-2320-350-600	BELVIDERE REPUBLICAN	ANNUAL STATEMENT ADM - ADVER	PUBLFY11ST	12/13/10	48640	\$648.00	10-2320-350-600
							Total	\$648.00
8152923333	20-2540-340-300	BERGEN TELEPHONE CO.	OP/MAIN- PHONES- M		12/13/10	48641	\$65.50	20-2540-340-300
8152923335	20-2540-340-300		OP/MAIN- PHONES- M		12/13/10	48641	\$32.38	20-2540-340-300
							Total	\$97.88
19337	20-2540-323-100	BLUE RIBBON ELECTRICAL INC	OP/MAIN- CONT SERV HS	OM20110419	12/13/10	48642	\$1,023.40	20-2540-323-100
19337	20-2540-323-300		WIND STORM OP/MAIN- CONT SERV	OM20110419	12/13/10	48642	\$1,853.70	20-2540-323-300
							Total	\$2,877.10
26939	20-2540-323-600	BOONE COUNTY AUTO BODY INC	VAN REPR OP/MAIN- CONT SERV D.C		12/13/10	48643	\$500.00	20-2540-323-600
							Total	\$500.00
S JOHNSON	10-2560-323-200	BOONE COUNTY HEALTH DEPART	DATABASE FEE/FOOD SERV PERMIT		12/13/10	48644	\$20.00	10-2560-323-200
M RADKE	10-2560-323-300		DATABASE FEE/FOOD SERV PERMIT		12/13/10	48644	\$20.00	10-2560-323-300
V BROOKS	10-2560-323-400		DATABASE FEE/FOOD SERV PERMIT		12/13/10	48644	\$20.00	10-2560-323-400
S CLINE	10-2560-323-500		DATABASE FEE/FOOD SERV PERMIT		12/13/10	48644	\$20.00	10-2560-323-500
C STURM	10-2560-323-700		DATABASE FEE/FOOD SERV PERMIT		12/13/10	48644	\$20.00	10-2560-323-700
J FREDBEF	10-2560-323-100		DATABASE FEE/FOOD SERV PERMIT		12/13/10	48644	\$20.00	10-2560-323-100
							Total	\$120.00
DEC 31ST	10-4120-800-600	BOONE COUNTY SPECIAL ED	SP ED- TUITION	10/11 COOP	12/13/10	48645	\$101,863.30	10-4120-800-600
							Total	\$101,863.30
11/30/10	10-1500-319-108	BROACH, LEE	PURCH SERV - GIRLS BASKETBALL		12/13/10	48646	\$55.00	10-1500-319-108
							Total	\$55.00
12/4/10	10-1500-319-102	BROWN, PAUL E	PURCH SERV - BOYS BB HS		12/13/10	48647	\$40.00	10-1500-319-102
							Total	\$40.00
12/3/10	10-1500-319-102	BUCKLEY, TIMOTHY F.	PURCH SERV - BOYS BB HS		12/13/10	48648	\$55.00	10-1500-319-102
							Total	\$55.00
739354	10-2220-314-801	CAMBIUM LEARNING INC	TITLE 1 - PURCHASE SERVICES	CP20110062	12/13/10	48649	\$233.05	10-2220-314-801
							Total	\$233.05
VNQ7084	10-2221-410-600	CDW.G	SUPPLIES- TECHNOLOGY	TECH201111	12/13/10	48650	\$299.00	10-2221-410-600
VSP2396	10-2320-540-806		IDEA EQUIP - ARRA FLOW-THRU	SE2010001	12/13/10	48650	\$5,733.80	10-2320-540-806
							Total	\$6,032.80
10742855	10-2560-411-400	CENTRAL RESTAURANT PRODUCTS	SUPPLIES- LUNCH-PG	PG20110067	12/13/10	48651	\$43.84	10-2560-411-400
							Total	\$43.84
114059281	40-2550-410-600	CHICAGO INTERNATIONAL TRUCKS	BLANKET TRANS - SUPPLIES	TR20110110	12/13/10	48652	\$47.12	40-2550-410-600
							Total	\$47.12
8828122603	10-2560-410-100	COCA-COLA BOTTLING COMPANY	LUNCH- FOOD - HS		12/13/10	48653	\$356.05	10-2560-410-100
							Total	\$356.05

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0319048023	20-2540-466-300	COMED	10/28/10-11/30/10 ELECTRIC -M		12/13/10	48654	\$14.82	20-2540-466-300
							Total	\$14.82
49149	40-2550-410-600	COMELEC SERVICES INC	BLANKET TRANS - SUPPLIES	TR20110132	12/13/10	48655	\$90.00	40-2550-410-600
							Total	\$90.00
IN-95115	10-2220-314-801	COMPASS LEARNING	TITLE 1 - PURCHASE SERVICES	MS20110036	12/13/10	48656	\$5,000.00	10-2220-314-801
IN-95115	10-2230-314-805		PURCH SERV - FLOW-THRU	MS20110036	12/13/10	48656	\$11,375.00	10-2230-314-805
IN-95115	10-1200-314-806		PURCH SERV - ARRA FLOW THRU	MS20110036	12/13/10	48656	\$60,000.00	10-1200-314-806
							Total	\$76,375.00
4565940	20-2540-465-300	CONSERV FS INC	OP/MAIN- HEAT/AC - M		12/13/10	48657	\$2,448.14	20-2540-465-300
							Total	\$2,448.14
31237	20-2540-323-500	CULLIGAN OF BELVIDERE	OP/MAIN-CONT SERV 5-6		12/13/10	48658	\$403.15	20-2540-323-500
31237	20-2540-323-500		OP/MAIN-CONT SERV 5-6		12/13/10	48658	\$366.05	20-2540-323-500
33944	10-2410-410-400		SUPPLIES- PRINCIPAL- PG		12/13/10	48658	\$22.00	10-2410-410-400
69328	20-2540-323-300		OP/MAIN- CONT SERV - M		12/13/10	48658	\$79.95	20-2540-323-300
69328	10-2410-323-300		CONT SER- PRINCIPAL-M		12/13/10	48658	\$10.00	10-2410-323-300
							Total	\$881.15
97938	40-2550-410-600	DANIELS FUEL & TIRE	BLANKET TRANS - SUPPLIES	TR20110122	12/13/10	48659	\$417.97	40-2550-410-600
							Total	\$417.97
PGE	10-2560-411-400	DIERKS FOODS INC.	SUPPLIES- LUNCH-PG		12/13/10	48660	\$334.84	10-2560-411-400
							Total	\$334.84
11/8-12/3	10-1100-332-600	DUPONT, LYNNE	TRAVEL- IN DISTRICT		12/13/10	48661	\$37.44	10-1100-332-600
							Total	\$37.44
REFUND	10-1611-200	EVANS, JENNY	STUDENT LUNCHES - C		12/13/10	48662	\$30.10	10-1611-200
REFUND	10-1811-200		TEXTBOOK RENTAL - C		12/13/10	48662	\$37.50	10-1811-200
							Total	\$67.60
12/3/10	10-1500-319-102	FLURY, JOE	PURCH SERV - BOYS BB HS		12/13/10	48663	\$40.00	10-1500-319-102
							Total	\$40.00
11/30/10	10-1500-319-702	FOREMAN, ELI	PURCH SERV - BOYS BB MS		12/13/10	48664	\$55.00	10-1500-319-702
							Total	\$55.00
18702700	10-2560-410-200	FOX RIVER FOODS INC	LUNCH- FOOD - C		12/13/10	48665	\$668.38	10-2560-410-200
18702700	10-2560-411-200		SUPPLIES- LUNCH C		12/13/10	48665	\$161.70	10-2560-411-200
18482000	10-2560-410-200		LUNCH- FOOD - C		12/13/10	48665	\$14.35	10-2560-410-200
18482000	10-2560-410-300		LUNCH- FOOD - M		12/13/10	48665	\$67.54	10-2560-410-300
18122100	10-2560-410-400		LUNCH- FOOD - PG		12/13/10	48665	\$1,565.05	10-2560-410-400
18122100	10-2560-411-400		SUPPLIES- LUNCH-PG		12/13/10	48665	\$231.36	10-2560-411-400
19602000	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48665	\$1,983.20	10-2560-410-500
19602000	10-2560-411-500		SUPPLIES- LUNCH- 5-6		12/13/10	48665	\$218.66	10-2560-411-500
19612200	10-2560-410-700		LUNCH-FOOD 7-8		12/13/10	48665	\$1,656.42	10-2560-410-700
19612200	10-2560-411-700		SUPPLIES-LUNCH 7-8		12/13/10	48665	\$43.69	10-2560-411-700
17587000	10-2560-410-100		LUNCH- FOOD - HS		12/13/10	48665	\$7,774.34	10-2560-410-100
17587000	10-2560-411-100		SUPPLIES- LUNCH HS		12/13/10	48665	\$232.58	10-2560-411-100
							Total	\$14,617.27
12/3/10	10-1500-319-102	FRANCK, STEVEN	PURCH SERV - BOYS BB HS		12/13/10	48666	\$55.00	10-1500-319-102

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11/30/10	10-1500-319-108	FULLER, BRIAN	PURCH SERV - GIRLS BASKETBALL		12/13/10	48667	\$55.00	10-1500-319-108
							Total	
							\$55.00	
12/2/10	10-1500-319-702	GENDE, ROBERT	PURCH SERV - BOYS BB MS		12/13/10	48668	\$55.00	10-1500-319-702
							Total	
							\$55.00	
3870	20-2540-323-700	GEOSTAR MECHANICAL INC	WIND STORM OP/MAIN-CONT SERV 7		12/13/10	48669	\$397.20	20-2540-323-700
3871	20-2540-323-400		OP/MAIN- CONT SER - PG		12/13/10	48669	\$479.93	20-2540-323-400
3875	20-2540-323-400		OP/MAIN- CONT SER - PG		12/13/10	48669	\$141.47	20-2540-323-400
3876	20-2540-323-700		OP/MAIN-CONT SERV 7-8		12/13/10	48669	\$906.52	20-2540-323-700
3877	20-2540-323-700		OP/MAIN-CONT SERV 7-8		12/13/10	48669	\$135.00	20-2540-323-700
3902	20-2540-323-700		OP/MAIN-CONT SERV 7-8		12/13/10	48669	\$631.91	20-2540-323-700
							Total	
							\$2,692.03	
11/30/10	10-1500-319-108	GESSERT, SCOTT	PURCH SERV - GIRLS BASKETBALL		12/13/10	48670	\$40.00	10-1500-319-108
							Total	
							\$40.00	
DEC/10	10-1100-210-600	GIESECKE, REBECCA	DEC/10 DEDUCTIBLE REIMBURSEME		12/13/10	48671	\$63.68	10-1100-210-600
							Total	
							\$63.68	
132434540	10-2560-410-300	GORDON FOOD SERVICE INC	LUNCH- FOOD - M		12/13/10	48672	\$124.93	10-2560-410-300
132144184	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48672	\$287.87	10-2560-410-500
132144184	10-2560-411-500		SUPPLIES- LUNCH- 5-6		12/13/10	48672	\$7.95	10-2560-411-500
2489059	10-2560-411-500		SUPPLIES- LUNCH- 5-6		12/13/10	48672	(\$39.65)	10-2560-411-500
2530170	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48672	(\$20.25)	10-2560-410-500
132224324	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48672	\$252.26	10-2560-410-500
132279296	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48672	\$259.73	10-2560-410-500
132279296	10-2560-411-500		SUPPLIES- LUNCH- 5-6		12/13/10	48672	\$20.10	10-2560-411-500
132362514	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48672	\$252.05	10-2560-410-500
836125617	10-2560-410-700		LUNCH-FOOD 7-8		12/13/10	48672	\$37.91	10-2560-410-700
132217472	10-2560-410-700		LUNCH-FOOD 7-8		12/13/10	48672	\$367.50	10-2560-410-700
2549603	10-2560-410-700		LUNCH-FOOD 7-8		12/13/10	48672	(\$18.69)	10-2560-410-700
132279417	10-2560-410-700		LUNCH-FOOD 7-8		12/13/10	48672	\$443.04	10-2560-410-700
836127129	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48672	\$153.80	10-2560-410-500
836127129	10-2560-410-700		LUNCH-FOOD 7-8		12/13/10	48672	\$153.80	10-2560-410-700
132362583	10-2560-410-100		LUNCH- FOOD - HS		12/13/10	48672	\$326.25	10-2560-410-100
							Total	
							\$2,608.60	
10833	40-2550-491-600	GREGS GARAGE INC	BLANKET BUS INSPECTIONS	TR20110125	12/13/10	48673	\$30.00	40-2550-491-600
10846	40-2550-491-600		BLANKET BUS INSPECTIONS	TR20110125	12/13/10	48673	\$60.00	40-2550-491-600
10857	40-2550-491-600		BLANKET BUS INSPECTIONS	TR20110125	12/13/10	48673	\$60.00	40-2550-491-600
10868	40-2550-491-600		BLANKET BUS INSPECTIONS	TR20110125	12/13/10	48673	\$30.00	40-2550-491-600
							Total	
							\$180.00	
674029	10-1130-323-100	GUZZARDO MUSIC	INST - CONT SERV HS		12/13/10	48674	\$75.30	10-1130-323-100
674065	10-1130-323-100		INST - CONT SERV HS		12/13/10	48674	\$29.50	10-1130-323-100
675262	10-1130-323-100		INST - CONT SERV HS		12/13/10	48674	\$37.50	10-1130-323-100
679369	10-1130-323-100		INST - CONT SERV HS		12/13/10	48674	\$31.90	10-1130-323-100
680692	10-1130-323-100		INST - CONT SERV HS		12/13/10	48674	\$22.00	10-1130-323-100

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680829	10-1130-323-100	GUZZARDO MUSIC	INST - CONT SERV HS		12/13/10	48674	\$16.95	10-1130-323-100
681065	10-1130-323-100		INST - CONT SERV HS		12/13/10	48674	\$22.00	10-1130-323-100
682368	10-1130-323-100		INST - CONT SERV HS		12/13/10	48674	\$15.95	10-1130-323-100
683015	10-1130-323-100		INST - CONT SERV HS		12/13/10	48674	\$35.00	10-1130-323-100
683016	10-1130-323-100		INST - CONT SERV HS		12/13/10	48674	\$30.00	10-1130-323-100
Total							\$316.10	
W2096-00	10-1500-319-102	HAYDENS	PURCH SERV - BOYS BB HS	HS20110110	12/13/10	48675	\$219.57	10-1500-319-102
W2096-00	10-1500-319-108		PURCH SERV - GIRLS BASKETBALL	HS20110110	12/13/10	48675	\$219.57	10-1500-319-108
Total							\$439.14	
3849085	10-2220-314-801	HEINEMANN	TITLE 1 - PURCHASE SERVICES	CP20110011	12/13/10	48676	\$5,906.24	10-2220-314-801
Total							\$5,906.24	
10998479	10-2310-317-600	HINSHAW & CULBERTSON	BOARD SERVICES-LEGAL		12/13/10	48677	\$69.50	10-2310-317-600
Total							\$69.50	
196477	10-2560-410-200	IBC WONDER-HODGKINS	LUNCH- FOOD - C		12/13/10	48678	\$147.70	10-2560-410-200
163808	10-2560-410-100		LUNCH- FOOD - HS		12/13/10	48678	\$1,058.16	10-2560-410-100
163931	10-2560-410-300		LUNCH- FOOD - M		12/13/10	48678	\$126.45	10-2560-410-300
196220	10-2560-410-700		LUNCH-FOOD 7-8		12/13/10	48678	\$177.50	10-2560-410-700
163782	10-2560-410-400		LUNCH- FOOD - PG		12/13/10	48678	\$349.84	10-2560-410-400
163790	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48678	\$256.65	10-2560-410-500
196477	10-2560-410-200		LUNCH- FOOD - C		12/13/10	48678	\$184.80	10-2560-410-200
163808	10-2560-410-100		LUNCH- FOOD - HS		12/13/10	48678	\$1,257.95	10-2560-410-100
163931	10-2560-410-300		LUNCH- FOOD - M		12/13/10	48678	\$119.40	10-2560-410-300
196220	10-2560-410-700		LUNCH-FOOD 7-8		12/13/10	48678	\$402.32	10-2560-410-700
163782	10-2560-410-400		LUNCH- FOOD - PG		12/13/10	48678	\$369.52	10-2560-410-400
163790	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48678	\$290.04	10-2560-410-500
Total							\$4,740.33	
017450	40-2550-410-600	INTERSTATE ALL BATTERY CENTER	TRANS - SUPPLIES		12/13/10	48679	\$174.83	40-2550-410-600
017582	40-2550-410-600		TRANS - SUPPLIES		12/13/10	48679	\$141.90	40-2550-410-600
Total							\$316.73	
400426987	40-2550-410-600	INTERSTATE BATTERIES	BLANKET TRANS - SUPPLIES	TR20110109	12/13/10	48680	\$95.95	40-2550-410-600
Total							\$95.95	
7275830	10-2210-490-200	IPA	M KLETT 12/9/10 STAFF DEV	CP20110041	12/13/10	48681	\$175.00	10-2210-490-200
Total							\$175.00	
12304305	10-2560-410-100	JOE & ROSS ICE CREAM	LUNCH- FOOD - HS		12/13/10	48682	\$576.85	10-2560-410-100
Total							\$576.85	
11/30/10	10-1500-319-108	JOYES, JAMES L.	PURCH SERV - GIRLS BASKETBALL		12/13/10	48683	\$55.00	10-1500-319-108
Total							\$55.00	
11/30/10	10-1500-319-108	KIGER, RANDALL J.	PURCH SERV - GIRLS BASKETBALL		12/13/10	48684	\$40.00	10-1500-319-108
Total							\$40.00	
11/18-19	10-2210-490-400	KLECKLER, SANDY	STAFF DEV- PG		12/13/10	48685	\$74.00	10-2210-490-400
Total							\$74.00	
149955	10-2310-317-600	KLEIN THORPE AND JENKINS	BOARD SERVICES-LEGAL		12/13/10	48686	\$2,530.40	10-2310-317-600
Total							\$2,530.40	

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8035860	10-2220-314-801	LEARNING SERVICES	TITLE 1 - PURCHASE SERVICES	PG20110073	12/13/10	48687	\$325.95	10-2220-314-801
Total							\$325.95	
12/4/10	10-1500-319-102	LEI, MARK A.	PURCH SERV - BOYS BB HS		12/13/10	48688	\$55.00	10-1500-319-102
Total							\$55.00	
437986	10-1421-410-100	LOGLI C/O SCHNUCKS	SUPPLIES- VOC - HOME EC		12/13/10	48689	\$78.22	10-1421-410-100
436503	10-1421-410-100		SUPPLIES- VOC - HOME EC		12/13/10	48689	\$51.23	10-1421-410-100
Total							\$129.45	
0345149	10-1130-410-100	MACGILL CO, WILLIAM V	INST SUPPLIES- HS	HS20110123	12/13/10	48690	\$78.85	10-1130-410-100
Total							\$78.85	
N2097512	10-2320-323-600	MAILFINANCE	POSTAGE MACHINE LEASE CONT SE. FY11LEASE		12/13/10	48691	\$65.18	10-2320-323-600
Total							\$65.18	
12/4/10	10-1500-319-102	MANHERZ, RICHARD	PURCH SERV - BOYS BB HS		12/13/10	48692	\$40.00	10-1500-319-102
Total							\$40.00	
DEC/10	10-1100-210-600	MATEN, CINDY	DEC/10 DEDUCTIBLE REIMBURSEME		12/13/10	48693	\$750.00	10-1100-210-600
Total							\$750.00	
12/4/10	10-1500-319-102	McCLELLAN, SCOTT A.	PURCH SERV - BOYS BB HS		12/13/10	48694	\$55.00	10-1500-319-102
Total							\$55.00	
5812456600	10-1200-410-806	MCGRAW-HILL	SPEC ED - SUPPLIES	PG20110050	12/13/10	48695	\$195.41	10-1200-410-806
5823365900	10-2220-314-801		TITLE 1 - PURCHASE SERVICES	UE20110033	12/13/10	48695	\$877.40	10-2220-314-801
Total							\$1,072.81	
8689592555	20-2540-340-100	MCI	OP/MAIN- PHONES- HS		12/13/10	48696	\$70.39	20-2540-340-100
8689592555	20-2540-340-200		OP/MAIN- PHONES- C		12/13/10	48696	\$25.17	20-2540-340-200
8689592555	20-2540-340-300		OP/MAIN- PHONES- M		12/13/10	48696	\$12.24	20-2540-340-300
8689592555	20-2540-340-400		OP/MAIN- PHONES- PG		12/13/10	48696	\$13.07	20-2540-340-400
8689592555	20-2540-340-500		OP/MAIN- PHONES- 5-6		12/13/10	48696	\$16.27	20-2540-340-500
8689592555	20-2540-340-600		OP/MAIN- PHONES -D.O		12/13/10	48696	\$24.64	20-2540-340-600
8689592555	20-2540-340-700		OP/MAIN-PHONES 7-8		12/13/10	48696	\$18.35	20-2540-340-700
8689592555	40-2550-340-100		TELEPHONE TRANSPORTATION		12/13/10	48696	\$4.80	40-2550-340-100
Total							\$184.93	
9550642	20-2540-323-200	MDC ENVIRONMENTAL SERVICES	OP/MAIN- CONT SERV - C		12/13/10	48697	\$143.35	20-2540-323-200
9550642	20-2540-323-500		OP/MAIN-CONT SERV 5-6		12/13/10	48697	\$151.45	20-2540-323-500
9550642	20-2540-323-700		OP/MAIN-CONT SERV 7-8		12/13/10	48697	\$151.46	20-2540-323-700
9550642	20-2540-323-300		OP/MAIN- CONT SERV - M		12/13/10	48697	\$143.35	20-2540-323-300
9550642	20-2540-323-400		OP/MAIN- CONT SER - PG		12/13/10	48697	\$143.35	20-2540-323-400
9550642	20-2540-323-100		OP/MAIN- CONT SERV HS		12/13/10	48697	\$302.91	20-2540-323-100
9550642	20-2540-323-600		OP/MAIN- CONT SERV D.O.		12/13/10	48697	\$116.50	20-2540-323-600
Total							\$1,152.37	
41287808	10-1500-410-100	MEDCO	SUPPLIES- ATHLETICS HS	HS20110132	12/13/10	48698	\$156.86	10-1500-410-100
Total							\$156.86	
41920	20-2540-410-200	MENARD LUMBER COMPANY	OP/MAIN- SUPPLIES- C	OM20110360	12/13/10	48699	\$5.38	20-2540-410-200
41920	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110360	12/13/10	48699	\$8.98	20-2540-410-500
Total							\$14.36	
26573	40-2550-410-600	MENARD MACHESNEY PARK	TRANS - SUPPLIES	TR20110106	12/13/10	48700	\$19.96	40-2550-410-600

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32556	20-2540-410-100	MENARD MACHESNEY PARK	OP/MAIN- SUPPLIES HS	OM20110361	12/13/10	48700	\$18.84	20-2540-410-100
32556	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110361	12/13/10	48700	\$99.61	20-2540-410-700
Total							\$138.41	
230718	20-2540-466-400	MIDAMERICAN ENERGY COMPANY	9/29-10/28/10 ELECTRIC PG		12/13/10	48701	\$3,734.23	20-2540-466-400
230719	20-2540-466-100		9/29-10/28//10 ELECTRIC HS		12/13/10	48701	\$10,528.05	20-2540-466-100
230719	20-2540-466-700		9/29-10/28/10 ELECTRIC MS		12/13/10	48701	\$5,185.46	20-2540-466-700
231087	20-2540-466-500		9/29-10/28/10 ELECTRIC UE		12/13/10	48701	\$3,438.36	20-2540-466-500
231088	20-2540-466-200		9/29-10/28/10 ELECTRIC CP		12/13/10	48701	\$1,857.50	20-2540-466-200
243558	20-2540-466-300		9/28-10/28/10 ELECTRIC MN		12/13/10	48701	\$1,246.28	20-2540-466-300
Total							\$25,989.88	
410017	40-2550-410-600	MIDWEST TRANSIT EQUIPMENT	BLANKET TRANS - SUPPLIES	TR20110103	12/13/10	48702	\$232.08	40-2550-410-600
Total							\$232.08	
12/3/10	10-1500-319-102	MIKONIS, KEN	PURCH SERV - BOYS BB HS		12/13/10	48703	\$40.00	10-1500-319-102
Total							\$40.00	
DEC/10	10-1100-210-600	MILLER & BUETTNER INC	DEDUCTIBLE TRACKING		12/13/10	48704	\$314.00	10-1100-210-600
Total							\$314.00	
351169	20-2540-410-600	NICHOLSON HARDWARE	BLANKET OP/MAIN- SUPPLIES- D.O.	OM20110389	12/13/10	48705	\$32.67	20-2540-410-600
Total							\$32.67	
2742832000	20-2540-465-200	NICOR	NOV/10 HEAT/AC CP		12/13/10	48706	\$273.23	20-2540-465-200
8975732000	20-2540-465-400		NOV/10 HEAT/AC PG		12/13/10	48706	\$417.41	20-2540-465-400
1156991000	20-2540-465-500		NOV/10 HEAT/AC UE		12/13/10	48706	\$353.29	20-2540-465-500
4385732000	20-2540-465-700		NOV/10 HEAT/AC MS		12/13/10	48706	\$461.67	20-2540-465-700
7689333323	20-2540-465-100		NOV/10 HEAT/AC HS		12/13/10	48706	\$612.68	20-2540-465-100
Total							\$2,118.28	
FFA ACTIV	10-1999-100-3	NORTH BOONE HIGH SCHOOL	FFA FEES FOR 15		12/13/10	48707	\$375.00	10-1999-600-01-499900
Total							\$375.00	
0032384	10-2210-490-600	NORTHWEST EVALUATION ASSC.	K CRAWFORD 9/29/10 WKSHP	MN20110025	12/13/10	48708	\$50.00	10-2210-490-600
Total							\$50.00	
5392204941	10-2410-410-400	OFFICE DEPOT	SUPPLIES- PRINCIPAL- PG	PG20110068	12/13/10	48709	\$19.58	10-2410-410-400
5408455051	10-2320-410-806		SUPPLIES - ARRA FLOW THRU	CP20110066	12/13/10	48709	\$339.96	10-2320-410-806
5413838031	10-2410-410-200		SUPPLIES- PRINCIPAL- C	CP20110033	12/13/10	48709	\$17.32	10-2410-410-200
5407623631	10-1500-410-100		SUPPLIES- ATHLETICS HS	HS20110124	12/13/10	48709	\$137.94	10-1500-410-100
5417598151	10-2410-410-100		SUPPLIES- PRINCIPAL- HS	HS20110127	12/13/10	48709	\$132.84	10-2410-410-100
5394794971	10-2410-410-400		SUPPLIES- PRINCIPAL- PG	PG20110069	12/13/10	48709	\$109.79	10-2410-410-400
5414242211	40-2550-410-600		TRANS - SUPPLIES	TR11-16-10	12/13/10	48709	\$128.92	40-2550-410-600
Total							\$886.35	
8926897	40-2550-464-600	PETROLIANCE LLC	TRANS - FUEL		12/13/10	48710	\$3,368.14	40-2550-464-600
8930566	40-2550-464-600		TRANS - FUEL		12/13/10	48710	\$1,621.74	40-2550-464-600
8932869	40-2550-464-600		TRANS - FUEL		12/13/10	48710	\$1,850.27	40-2550-464-600
Total							\$6,840.15	
24949	20-2540-323-100	PHONES PLUS OF JANESVILLE INC	DEC/10 HS RENTAL	OM20110396	12/13/10	48711	\$477.20	20-2540-323-100
Total							\$477.20	
520872	40-2550-492-600	PHYSICIANS IMMEDIATE CARE	NOV/10 BUS PHYSICAL		12/13/10	48712	\$245.00	40-2550-492-600

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							Total	\$245.00
121410	10-2210-319-807	PIETROS	12/14/10 MAPS TRNG PURCH SERV		12/13/10	48713		\$110.50 10-2210-319-807
							Total	\$110.50
DO	10-2320-410-600	POSTMASTER	STAMPS 6 RLS		12/13/10	48714		\$264.00 10-2320-410-600
UE	10-2410-410-500		STAMPS 4 RLS		12/13/10	48714		\$176.00 10-2410-410-500
MN	10-2410-410-300		STAMPS 2 RLS		12/13/10	48714		\$88.00 10-2410-410-300
							Total	\$528.00
12/9/10	10-1500-319-102	POWELL, JOHN	PURCH SERV - BOYS BB HS		12/13/10	48715		\$66.00 10-1500-319-102
							Total	\$66.00
610088	20-2540-323-100	PRO COM SYSTEMS	OP/MAIN- CONT SERV HS	OM20110398	12/13/10	48716		\$573.80 20-2540-323-100
610022	20-2540-323-100		1/1/11-12/31/11 ANNUAL FIRE & SECU		12/13/10	48716		\$415.00 20-2540-323-100
							Total	\$988.80
201011-240	20-2540-465-400	PROLIANCE ENERGY LLC	NOV/10 HEAT/AC - PG		12/13/10	48717		\$1,451.39 20-2540-465-400
201011-240	20-2540-465-200		NOV/10 HEAT/AC - CP		12/13/10	48717		\$1,063.40 20-2540-465-200
201011-240	20-2540-465-500		NOV/10 HEAT/AC - UE		12/13/10	48717		\$1,484.40 20-2540-465-500
201011-240	20-2540-465-700		NOV/10 HEAT/AC - MS		12/13/10	48717		\$1,935.71 20-2540-465-700
201011-240	20-2540-465-100		NOV/10 HEAT/AC - HS		12/13/10	48717		\$3,141.15 20-2540-465-100
							Total	\$9,076.05
56655	20-2540-410-100	PRO-SOURCE DIST INC	OP/MAIN- SUPPLIES HS	OM20110406	12/13/10	48718		\$85.20 20-2540-410-100
56655	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110406	12/13/10	48718		\$42.60 20-2540-410-200
56655	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM20110406	12/13/10	48718		\$42.60 20-2540-410-400
56655	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110406	12/13/10	48718		\$42.60 20-2540-410-500
56655	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110406	12/13/10	48718		\$42.60 20-2540-410-600
56655	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110406	12/13/10	48718		\$42.60 20-2540-410-700
56761	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110406	12/13/10	48718		\$85.20 20-2540-410-100
56761	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110406	12/13/10	48718		\$45.60 20-2540-410-200
56761	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110406	12/13/10	48718		\$85.20 20-2540-410-700
56761	20-2540-410-400		OP/MAIN- SUPPLIES- PG	OM20110406	12/13/10	48718		\$42.60 20-2540-410-400
56761	20-2540-410-600		OP/MAIN- SUPPLIES- D.O.	OM20110406	12/13/10	48718		\$42.60 20-2540-410-600
56761	20-2540-410-500		OP/MAIN- SUPPLIES- 5-6	OM20110406	12/13/10	48718		\$85.20 20-2540-410-500
56963	20-2540-410-200		OP/MAIN- SUPPLIES- C	OM20110421	12/13/10	48718		\$14.37 20-2540-410-200
56963	20-2540-410-700		OP/MAIN-SUPPLIES 7-8	OM20110421	12/13/10	48718		\$14.38 20-2540-410-700
							Total	\$713.35
REFUND	10-1811-500	QUIMBY, JEFF	TEXTBOOK RENTAL - NBE		12/13/10	48719		\$50.00 10-1811-500
							Total	\$50.00
1210	40-2550-491-600	REGIONAL OFFICE OF EDU	PERMIT-INSPEC REFRESH-TRANS		12/13/10	48720		\$6.00 40-2550-491-600
1219	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS		12/13/10	48720		\$6.00 40-2550-491-600
1228	40-2550-491-600		PERMIT-INSPEC REFRESH-TRANS		12/13/10	48720		\$216.00 40-2550-491-600
							Total	\$228.00
12/1/10	10-1500-319-114	RICHOLSON, MICHAEL L	PURCH SERV - WRESTLING		12/13/10	48721		\$66.00 10-1500-319-114
							Total	\$66.00
12/1/10	10-1500-319-114	RICHOLSON, SETH	PURCH SERV - WRESTLING		12/13/10	48722		\$66.00 10-1500-319-114
12/6/10	10-1500-319-114		PURCH SERV - WRESTLING		12/13/10	48722		\$100.00 10-1500-319-114

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							Total	\$166.00
DEC/10	10-1100-210-600	ROGERS, JODIE	DEC/10 DEDUCTIBLE REIMBURSEME		12/13/10	48723		\$392.46 10-1100-210-600
							Total	\$392.46
10/27-11/24	10-1100-332-600	RUDOLPH, JERRY	TRAVEL- IN DISTRICT		12/13/10	48724		\$18.57 10-1100-332-600
							Total	\$18.57
3651870	10-1200-314-806	SCHOLASTIC INC	PURCH SERV - ARRA FLOW THRU	UE20110032	12/13/10	48725		\$250.00 10-1200-314-806
3650320	10-1200-314-806		PURCH SERV - ARRA FLOW THRU	UE20110032	12/13/10	48725		\$2,316.00 10-1200-314-806
							Total	\$2,566.00
8105288479	10-1110-410-400	SCHOOL SPECIALTY INC	INST SUPPLIES- PG	PG20110076	12/13/10	48726		\$13.40 10-1110-410-400
							Total	\$13.40
19127	10-2560-410-200	SCHURING & SCHURING INC	LUNCH- FOOD - C		12/13/10	48727		\$722.47 10-2560-410-200
19126	10-2560-410-300		LUNCH- FOOD - M		12/13/10	48727		\$413.75 10-2560-410-300
19125	10-2560-410-400		LUNCH- FOOD - PG		12/13/10	48727		\$1,019.15 10-2560-410-400
19124	10-2560-410-500		LUNCH- FOOD - 5-6		12/13/10	48727		\$840.93 10-2560-410-500
19123	10-2560-410-700		LUNCH-FOOD 7-8		12/13/10	48727		\$606.42 10-2560-410-700
19128	10-2560-410-100		LUNCH- FOOD - HS		12/13/10	48727		\$1,399.60 10-2560-410-100
							Total	\$5,002.32
66092215	20-2540-323-300	SIMPLEX GRINNELL	OP/MAIN- CONT SERV - M		12/13/10	48728		\$2,177.56 20-2540-323-300
							Total	\$2,177.56
12/1/10	10-1500-319-114	SLAGER, JONATHAN	PURCH SERV - WRESTLING		12/13/10	48729		\$100.00 10-1500-319-114
12/6/10	10-1500-319-114		PURCH SERV - WRESTLING		12/13/10	48729		\$100.00 10-1500-319-114
							Total	\$200.00
32811	10-2520-410-600	SPECIALIZED DATA SYSTEMS	ACCOUNTING SUPPLIES	DO20110035	12/13/10	48730		\$818.85 10-2520-410-600
							Total	\$818.85
71278	10-2410-410-300	STATELINE COPY PRODUCTS	SUPPLIES- PRINCIPAL- M		12/13/10	48731		\$72.00 10-2410-410-300
							Total	\$72.00
0616643	10-2221-323-600	TEHCARE LLC	ACTIVE DIRECTORY PROJECT TECH	DO20110014	12/13/10	48732		\$2,100.00 10-2221-323-600
0616815	10-2221-323-600		7/1/10-6/30/11 TECH CONT SERV	DO20110007	12/13/10	48732		\$5,750.00 10-2221-323-600
							Total	\$7,850.00
97792-00	40-2550-410-600	TERMINAL SUPPLY CO	BLANKET TRANS - SUPPLIES	TR20110114	12/13/10	48733		\$259.94 40-2550-410-600
							Total	\$259.94
120864-00	10-1110-410-400	TOLEDO PHYSICAL EDUCATION	INST SUPPLIES- PG	PG20110068	12/13/10	48734		\$41.32 10-1110-410-400
							Total	\$41.32
12/9/10	10-1500-319-102	TOLJANIC, TONY	PURCH SERV - BOYS BB HS		12/13/10	48735		\$66.00 10-1500-319-102
							Total	\$66.00
NOV/10	10-1130-332-100	TORRISON, DEBRA	TRAVEL - HS		12/13/10	48736		\$4.80 10-1130-332-100
							Total	\$4.80
593864	40-2550-410-600	TRANSAM TRUCK & TRAILER PARTS I	BLANKET TRANS - SUPPLIES	TR20110112	12/13/10	48737		\$277.13 40-2550-410-600
							Total	\$277.13
7705	10-1130-410-100	TWIN TOWERS	PE SHORTS INST SUPPLIES- HS	HS20110116	12/13/10	48738		\$558.69 10-1130-410-100
							Total	\$558.69
ID 778	10-1501-410-100	UNIVERSITY OF ILLINOIS	2/11/11 VICKERY ACADEMIC CHALLENGE	HS20110130	12/13/10	48739		\$312.00 10-1501-410-100
							Total	\$312.00

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>
2491215037	20-2540-340-300	VERIZON WIRELESS	OP/MAIN- PHONES- M		12/13/10	48740	\$21.89	20-2540-340-300
2491215037	20-2540-340-8		FACILITY ENGINEER PHONE		12/13/10	48740	\$21.92	20-2540-340-600
2491215037	40-2550-340-100		TELEPHONE TRANSPORTATION		12/13/10	48740	\$99.41	40-2550-340-100
2491215037	10-2130-410-600		SAGER/DEC/10 CELL		12/13/10	48740	\$35.36	10-2130-410-600
2491215037	20-2540-341-600		TECH PHONE LINE		12/13/10	48740	\$122.27	20-2540-341-600
							Total	\$300.85
04520	20-2540-323-200	VILLAGE OF CAPRON	NOV/10 CONT SERV - CP		12/13/10	48741	\$266.20	20-2540-323-200
							Total	\$266.20
12/3/10	10-1500-319-102	VITO JR, JOHN	PURCH SERV - BOYS BB HS		12/13/10	48742	\$40.00	10-1500-319-102
							Total	\$40.00
9399501668	20-2540-410-300	W. W. GRAINGER COMPANY	OP/MAIN- SUPPLIES- M	OM20110372	12/13/10	48743	(\$89.42)	20-2540-410-300
9405626558	20-2540-410-300		OP/MAIN- SUPPLIES- M	OM20110390	12/13/10	48743	\$86.58	20-2540-410-300
9394250956	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110390	12/13/10	48743	\$94.05	20-2540-410-100
9402555891	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110390	12/13/10	48743	\$167.01	20-2540-410-100
9406390634	20-2540-410-100		OP/MAIN- SUPPLIES HS	OM20110390	12/13/10	48743	\$79.56	20-2540-410-100
							Total	\$337.78
12/3/10	10-1500-319-102	WALSH, JIM	PURCH SERV - BOYS BB HS		12/13/10	48744	\$40.00	10-1500-319-102
							Total	\$40.00
12/3/10	10-1500-319-102	WEERDA, MIKE	PURCH SERV - BOYS BB HS		12/13/10	48745	\$55.00	10-1500-319-102
							Total	\$55.00
11/30/10	10-1500-319-702	WILMOT, MIKE	PURCH SERV - BOYS BB MS		12/13/10	48746	\$55.00	10-1500-319-702
							Total	\$55.00
82393	40-2550-410-600	WISCONSIN BUS SALES LLC	BLANKET TRANS - SUPPLIES	TR20110105	12/13/10	48747	\$148.45	40-2550-410-600
							Total	\$148.45
36088	60-2535-323-400	WOLD ARCHITECTS & ENGINEERS	S & C - CONT SERV - PG (2006)		12/13/10	48748	\$227.85	60-2535-323-400
36244	60-2535-323-400		S & C - CONT SERV - PG (2006)		12/13/10	48748	\$429.73	60-2535-323-400
							Total	\$657.58
NOV/10	10-2210-319-806	WYNSTRA-BASEL, TAMMY	INSTR SERV - ARRA FLOW THRU		12/13/10	48749	\$950.00	10-2210-319-806
							Total	\$950.00
							Report Total	\$309,868.32