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Account Number	Description	Check	Amount
Alpha Baking Company			
10.2560.410..0006.1	MS BREAD PRODUCTS	31199	106.84
10.2560.410..0005.1	PS BREAD PRODUCTS	31199	92.75
10.2560.410..0007.1	HS BREAD PRODUCTS	31199	62.88
10.2560.410..0006.1	MS BREAD PRODUCTS	31199	130.86
10.2560.410..0005.1	PS BREAD PRODUCTS	31199	125.76
10.2560.410..0007.1	HS BREAD PRODUCTS	31199	62.88
10.2560.410..0006.1	MS BREAD PRODUCTS	31199	113.38
10.2560.410..0007.1	HS BREAD PRODUCTS	31199	85.14
10.2560.410..0006.1	MS BREAD PRODUCTS	31199	106.84
10.2560.410..0006.1	MS BREAD PRODUCTS	31199	130.86
10.2560.410..0006.1	MS BREAD PRODUCTS	31199	67.98
		Total for Alpha Baking Company	**$1,086.17**
Atlas Supply Company			
20.2540.410..0006.1	Jumbo Toilet Tissue	31200	511.60
20.2540.410..0006.1	White LoCor Roll Towel	31200	666.50
20.2540.410..0006.1	Clario Pink Foam Soap	31200	370.56
20.2540.410..0006.1	Freight	31200	8.00
20.2540.540..0007.1	Timberline Rider Auto Scrubber	31200	14,788.00
20.2540.540..0007.1	16" Red Floor Buffing Pads	31200	46.65
20.2540.540..0007.1	Freight	31200	226.45
20.2540.540..0007.1	Local Freight	31200	8.00
		Total for Atlas Supply Company	**$16,625.76**
Bednar Chiropractic			
40.2550.300..0001.1	Annual DOT Phys. - Lapikas	31201	140.00
40.2550.300..0001.1	Pre-employ drug screen & phys - Gauwitz	31201	140.00
40.2550.300..0001.1	Annual DOT Phys & Drug Screen - Mundekis	31201	140.00
40.2550.300..0001.1	Annual DOT Phys & Drug Screen - Gilmore	31201	140.00
		Total for Bednar Chiropractic	**$560.00**
Bernshausen Automotive			
40.2550.300..0001.1	Tire Rotation Bus# 16	31202	256.90
40.2550.300..0001.1	Shop Supplies	31202	12.85
40.2550.300..0001.1	Tire Rotation Bus #15	31202	256.90
40.2550.300..0001.1	Shop Supplies	31202	12.85
40.2550.300..0001.1	Tire Rotation Bus #1	31202	256.90
40.2550.300..0001.1	Shop Supplies	31202	12.85
		Total for Bernshausen Automotive	**$809.25**
Brad Jockisch			
10.1500.300..0007.1	VB Libero 10/15	31203	45.00
10.1500.300..0007.1	VB Libero 10/19	31203	45.00
		Total for Brad Jockisch	**$90.00**
Central States Bus Sales			
40.2550.410..0001.1	Step Nosing, White A-102	31204	134.42

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Account Number	Description	Check	Amount
		Total for Central States Bus Sales	**$134.42**
Christenberry Systems			
Christenberry Systems - (Continued)			
10.2221.410..0001.1	25 Key Fobs with Shipping	31205	161.25
		Total for Christenberry Systems	**$161.25**
eGoldFax			
10.2221.300..0001.1	500 Pages Per Month Charge, Period: 1 year	31206	599.88
10.2221.300..0001.1	One-time fax number porting fee (1-49 fax numbers)	31206	80.00
10.2221.300..0001.1	Toll fax number	31206	24.00
		Total for eGoldFax	**$703.88**
Express Freight Finance			
10.2560.410..0005.1	APPLESAUCE CUP	31207	15.42
10.2560.410..0005.1	APPLESAUCE CN UNSWT	31207	15.42
10.2560.410..0005.1	BEANS GARBANZO LOW S	31207	7.71
10.2560.410..0006.1	BEANS GARBANZO LOW S	31207	7.71
10.2560.410..0005.1	BEANS GREEN CND	31207	15.42
10.2560.410..0006.1	BEANS GREEN CND	31207	15.42
10.2560.410..0007.1	BEANS GREEN CND	31207	7.71
10.2560.410..0005.1	CORN WHOLE KERNEL	31207	15.42
10.2560.410..0007.1	CORN WHOLE KERNEL	31207	7.71
10.2560.410..0006.1	MIXED FRUIT	31207	7.71
10.2560.410..0007.1	MIXED FRUIT	31207	7.71
10.2560.410..0006.1	PEACHES DCD CLNG CN	31207	7.71
10.2560.410..0007.1	PEACHES DCD CLNG CN	31207	7.71
10.2560.410..0006.1	PEAR DICED CANNED	31207	7.71
10.2560.410..0007.1	PEAR DICED CANNED	31207	7.71
10.2560.410..0005.1	PEAS GREEN CANNED	31207	30.84
10.2560.410..0006.1	PEAS GREEN CANNED	31207	23.13
10.2560.410..0007.1	PEAS GREEN CANNED	31207	15.42
10.2560.410..0005.1	CHEESE BLEND AMER	31207	15.42
10.2560.410..0006.1	CHEESE BLEND AMER	31207	7.71
10.2560.410..0007.1	CHEESE BLEND AMER	31207	7.71
10.2560.410..0005.1	BEEF SPP PTY HSTYLE	31207	7.71
10.2560.410..0005.1	BLUEBERRIES HI-BUSH	31207	7.71
10.2560.410..0006.1	BLUEBERRIES HI-BUSH	31207	7.71
10.2560.410..0005.1	MIXED BERRY FRZ CUP	31207	15.42
10.2560.410..0006.1	PEACHES DICED FRZ	31207	7.71
10.2560.410..0007.1	PEACHES DICED FRZ	31207	7.71
10.2560.410..0007.1	PORK PULLED CKD FRZ	31207	7.71
10.2560.410..0005.1	STRAWBERRIES SLCD	31207	7.71
10.2560.410..0006.1	STRAWBERRIES SLCD	31207	7.71
10.2560.410..0007.1	STRAWBERRY CUPS FRZN	31207	7.71
10.2560.410..0005.1	TURKEY BRST FULY CKD	31207	7.71
10.2560.410..0005.1	CUSTOM DELIVERY	31207	18.06

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Account Number	Description	Check	Amount
10.2560.410..0006.1	CUSTOM DELIVERY	31207	11.18
10.2560.410..0007.1	CUSTOM DELIVERY	31207	9.46
10.2560.410..0005.1	FUEL SURCHARGE	31207	32.38
10.2560.410..0006.1	FUEL SURCHARGE	31207	20.05
Express Freight Finance - (Continued)			
10.2560.410..0007.1	FUEL SURCHARGE	31207	16.96
10.2560.410..0005.1	APPLESAUCE CUP	31207	7.71
10.2560.410..0005.1	APPLESAUCE CN UNSWT	31207	15.42
10.2560.410..0005.1	BEANS GREEN CND	31207	15.42
10.2560.410..0006.1	BEANS GREEN CND	31207	7.71
10.2560.410..0007.1	BEANS GREEN CND	31207	15.42
10.2560.410..0006.1	BEANS REFRIED CND	31207	7.71
10.2560.410..0007.1	BEANS REFRIED CND	31207	7.71
10.2560.410..0005.1	CORN WHOLE KERNEL	31207	15.42
10.2560.410..0006.1	CORN WHOLE KERNEL	31207	7.71
10.2560.410..0005.1	CRANBERRIES DRIED	31207	7.71
10.2560.410..0006.1	CRANBERRIES DRIED	31207	7.71
10.2560.410..0006.1	MIXED FRUIT	31207	7.71
10.2560.410..0005.1	OIL VEGETABLE	31207	7.71
10.2560.410..0006.1	OIL VEGETABLE	31207	7.71
10.2560.410..0006.1	PEACHES DCD CLNG CN	31207	7.71
10.2560.410..0007.1	PEACHES DCD CLNG CN	31207	7.71
10.2560.410..0006.1	PEAR DICED CANNED	31207	7.71
10.2560.410..0007.1	PEAR DICED CANNED	31207	7.71
10.2560.410..0005.1	TOMATO SALSA POUCH	31207	7.71
10.2560.410..0006.1	TOMATO SALSA POUCH	31207	7.71
10.2560.410..0005.1	CHEDDAR R/F SHRED	31207	7.71
10.2560.410..0007.1	CHEDDAR R/F SHRED	31207	7.71
10.2560.410..0005.1	CHEESE STR MOZZ	31207	7.71
10.2560.410..0007.1	BEEF SPP PTY HSTYLE	31207	7.71
10.2560.410..0005.1	BEEF GROUND	31207	7.71
10.2560.410..0006.1	BEEF GROUND	31207	7.71
10.2560.410..0005.1	CHEESE MOZZ LT SHRD	31207	7.71
10.2560.410..0007.1	CHEESE MOZZ LT SHRD	31207	7.71
10.2560.410..0006.1	CHICKEN PULLED COOKE	31207	7.71
10.2560.410..0007.1	CHICKEN PULLED COOKE	31207	7.71
10.2560.410..0005.1	HAM WATR ADD CK SLCD	31207	7.71
10.2560.410..0006.1	HAM WATR ADD CK SLCD	31207	7.71
10.2560.410..0007.1	HAM WATR ADD CK SLCD	31207	7.71
10.2560.410..0005.1	PEACHES DICED FRZ	31207	15.42
10.2560.410..0005.1	FUEL SURCHARGE	31207	24.06
10.2560.410..0006.1	FUEL SURCHARGE	31207	24.06
	Total for Express Freight Finance		**$803.85**
Farnsworth Group Inc			
60.2530.320.7.42	HS Practice Facility	31210	23,311.29

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Account Number	Description	Check	Amount
		Total for Farnsworth Group Inc	**$23,311.29**
Grainger			
20.2540.410..0005.1	Trash bags	31211	113.20
20.2540.410..0005.1	pleated air filter	31211	49.20
20.2540.410..0005.1	power cleaner	31211	262.58
Grainger - (Continued)			
20.2540.410..0005.1	pleated air filter	31211	162.72
20.2540.410..0005.1	cleaning towels	31211	36.87
20.2540.410..0005.1	pleated air filter	31211	113.52
20.2540.410..0005.1	pleated air filter	31211	71.94
20.2540.410..0005.1	clock and bell steel 14"	31211	110.64
		Total for Grainger	**$920.67**
Jenny Kraft			
10.1500.300..0007.1	Tickets Musical 10/22	31212	45.00
10.1500.300..0007.1	Tickets Musical 10/23	31212	45.00
10.1500.300..0007.1	Tickets Musical 10/24	31212	45.00
		Total for Jenny Kraft	**$135.00**
Johnson Mechanical Service			
20.2540.323..0007.1	Truck Charge	31213	44.00
20.2540.323..0007.1	Labor	31213	72.50
		Total for Johnson Mechanical Service	**$116.50**
Kohl Wholesale			
10.2560.410..0005.1	PS CAFETERIA FOOD	31214	3,454.82
10.2560.410..0005.1	PS CAFETERIA FOOD	31214	24.37
10.2560.410..0006.1	MS CAFETERIA FOOD	31214	2,143.50
10.2560.410..0006.1	rice Krispie treat confetti (not delivered)	31214	(98.40)
10.2560.410..0007.1	HS CAFETERIA FOOD	31214	1,238.73
10.2560.410..0005.1	PS CAFETERIA FOOD	31214	2,321.27
10.2560.410..0006.1	MS CAFETERIA FOOD	31214	1,742.44
10.2560.410..0007.1	HS CAFETERIA FOOD	31214	1,870.18
10.1400.410..0007.1	BUTTER SOLIDS SALTED REAL USA	31214	81.09
10.1400.410..0007.1	EGGS BULK GRADE A LG USA	31214	12.36
10.1400.410..0007.1	CREAM CHEESE LOAF USA	31214	63.31
10.1400.410..0007.1	FLOUR GOLD MEDAL H&R ENR USA	31214	12.24
10.1400.410..0007.1	SUGAR POWDERED BAG USA	31214	43.10
10.2560.410..0005.1	PS CAFETERIA FOOD	31214	2,073.47
10.2560.410..0005.1	credit pan full sz ss 6" deep chn (not on truck)	31214	(111.80)
10.2560.410..0007.1	HS CAFETERIA FOOD	31214	50.40
10.2560.410..0005.1	PS CAFETERIA FOOD	31214	1,899.69
10.2560.410..0005.1	PS CAFETERIA FOOD	31214	2,153.29
10.2560.410..0006.1	MS CAFETERIA FOOD	31214	1,478.32
10.2560.410..0007.1	HS CAFETERIA FOOD	31214	1,759.20
10.1400.410..0007.1	APPLE GRANNY XFCY 113CT FR USA	31214	55.29
10.1400.410..0007.1	EGGS BULK GRADE A LG USA	31214	10.45

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Account Number	Description	Check	Amount
10.1400.410..0007.1	CHEESE CHED SHRED FCY USA	31214	14.69
10.1400.410..0007.1	SYRUP PANCAKE BULK USA	31214	14.41
10.1400.410..0007.1	COOKIE OREO PIECES MED USA	31214	60.06
10.1400.410..0007.1	PUDDING MIX VAN INSTANT USA	31214	50.00
10.1400.410..0007.1	SUGAR CANE GRANULATED USA	31214	24.88
10.1400.410..0007.1	FLOUR GOLD MEDAL H&R ENR B USA	31214	24.48
10.1400.410..0007.1	CREAM OF TARTAR USA	31214	17.93
Kohl Wholesale - (Continued)			
10.1400.410..0007.1	PLATE PPR WHT 9" USA	31214	31.45
10.2560.410..0007.1	HS CAFETERIA FOOD	31214	1,663.75
10.2560.410..0005.1	PS CAFETERIA FOOD	31214	2,535.35
20.2560.410..0005.1	PS CAFETERIA CLEANING SUPPLIES	31214	58.32
10.2560.410..0006.1	MS CAFETERIA FOOD	31214	2,295.87
10.2560.410..0005.1	PS CAFETERIA FOOD	31214	2,766.08
10.2560.410..0007.1	HS CAFETERIA FOOD	31214	90.54
10.2560.410..0005.1	PS CAFETERIA FOOD	31214	1,652.11
10.2560.410..0006.1	MS CAFETERIA FOOD	31214	3,092.00
10.2560.410..0007.1	HS CAFETERIA FOOD	31214	1,930.79
		Total for Kohl Wholesale	**$38,600.03**
Lincoln Prairie BHC			
10.4220.600..0006.1	MS Sp Ed Program Tuition	31216	450.00
10.4220.600..0007.1	HS Sp Ed Program Tui	31216	375.00
		Total for Lincoln Prairie BHC	**$825.00**
LinkUp Teletherapy			
10.2150.300..0001.1	Speech Therapy Fees 10/1-10/31 - Weber	31217	4,464.60
		Total for LinkUp Teletherapy	**$4,464.60**
Midwest Transit Equipment			
40.2550.410..0001.1	Surge Tank Fill Cap Bus #12	31218	23.13
40.2550.410..0001.1	New Windshield Bus#11	31218	490.92
40.2550.410..0001.1	Replacement Dipstick Bus#9	31218	79.13
40.2550.410..0001.1	Shipping	31218	19.63
		Total for Midwest Transit Equipment	**$612.81**
Music Shoppe Inc			
10.1113.410..0007.1	25.5 MM Sax Pad	31219	8.66
10.1113.410..0007.1	27.0 MM Sax Pad	31219	8.66
10.1113.410..0007.1	28.5 MM Sax Pad	31219	7.02
10.1113.410..0007.1	30.5 MM Sax Pad	31219	22.52
10.1113.410..0007.1	32.0 MM Sax Pad	31219	11.26
10.1113.410..0007.1	37.0 MM Sax Pad	31219	11.26
10.1113.410..0007.1	Playing Condition	31219	112.00
10.1113.410..0007.1	Pad Labor	31219	20.00
10.1113.410..0007.1	Neck cork	31219	30.00
10.1113.410..0007.1	Band Repair Parts	31219	10.00

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Account Number	Description	Check	Amount
10.1113.410..0007.1	Repair Shop Supplies	31219	3.00
10.1113.410..0007.1	Ultrasonic Cleaning	31219	180.00
10.1113.410..0007.1	UPOULV Ultra Light Valve Oil	31219	8.49
10.1113.410..0007.1	UPOULV Ultra Pure Valve Oil	31219	13.98
10.1113.410..0007.1	YAC1010P Yamaha Cork grease	31219	24.95
10.1113.410..0007.1	Discount	31219	(7.50)
10.1113.410..0007.1	Wing Bolt	31219	8.50
		Total for Music Shoppe Inc	**$472.80**
Prairie Farms Dairy			
10.2560.410..0007.1	HS Food Service Supplies	31220	(45.59)
Prairie Farms Dairy - (Continued)			
10.2560.410..0006.1	MS MILK	31220	417.64
10.2560.410..0007.1	HS MILK	31220	226.14
10.2560.410..0005.1	PS MILK	31220	791.49
10.2560.410..0006.1	MS MILK	31220	361.11
10.2560.410..0007.1	HS MILK	31220	224.14
10.2560.410..0005.1	PS MILK	31220	1,076.00
10.2560.410..0005.1	PS MILK	31220	680.25
10.2560.410..0006.1	MS MILK	31220	286.34
10.2560.410..0007.1	HS MILK	31220	303.66
10.2560.410..0006.1	MS MILK	31220	304.57
10.2560.410..0007.1	HS MILK	31220	207.91
10.2560.410..0005.1	PS MILK	31220	1,057.76
10.2560.410..0006.1	MS MILK	31220	370.13
		Total for Prairie Farms Dairy	**$6,261.55**
PTC Select			
10.2221.300..0001.1	Service Call	31221	145.00
		Total for PTC Select	**$145.00**
Sally Timm			
10.2320.300..0001.1	Mileage/Workshop Reimbursement	31222	385.87
10.2230.300..0005.21	Science Curriculum	31222	225.00
		Total for Sally Timm	**$610.87**
Securly			
10.1112.300..0006.1	SECURLY PASS	31223	771.40
10.1112.300..0006.1	IMPLEMENTATION; PASS	31223	250.00
		Total for Securly	**$1,021.40**
Special Education Services			
10.1912.600..0006.1	MS Sp Ed Private Tuition	31224	746.75
10.1912.600..0006.1	MS Sp Ed Private Tui	31224	2,837.65
10.4220.600..0005.1	PS Sp Ed Private Tuition	31224	3,982.86
10.4220.600..0005.1	PS Sp Ed Private Tuition	31224	189.66
10.4220.600..0006.1	MS Sp Ed Private Tuition	31224	3,982.86
10.4220.600..0007.1	HS Sp Ed Private Tuition	31224	3,982.86

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Account Number	Description	Check	Amount
		Total for Special Education Services	**$15,722.64**
TCI Companies Inc			
20.2540.323..0007.1	Service Call to blow out irrigation system	31225	165.00
20.2540.323..0007.1	Service Call to blow out irrigation system	31225	190.00
		Total for TCI Companies Inc	**$355.00**
Todd Hellrigel			
10.2320.300..0001.1	Mileage/Workshop Reimbursement	31226	1,158.79
		Total for Todd Hellrigel	**$1,158.79**
Windshield Specialists			
40.2550.333..0001.1	Labor for install on replacement windshield Bus#11	31227	300.00
40.2550.333..0001.1	Labor on Windshield install Bus #15	31227	300.00
40.2550.333..0001.1	Chip repair Bus#11	31227	65.00
Windshield Specialists - (Continued)			
40.2550.333..0001.1	Chip Repair bus #10	31227	65.00
40.2550.333..0001.1	Labor on windshield install Bus#1	31227	300.00
		Total for Windshield Specialists	**$1,030.00**
		Report Total	$116,738.53

President: _____

Secretary: _____