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Expense on Date: 11/1/2026 to 11/30/2026

Account Number	Description	Check	Amount
AC SYSTEMS SERVICE LLC			
20-2540-310-01	SERVICE CALL	58774	1,170.00
		Total for AC SYSTEMS SERVICE LLC	**$1,170.00**
ACE HARDWARE			
20-2540-410-01	HOOK CUPS	58775	9.68
20-2540-410-01	FASTNERS	58775	11.68
20-2540-410-01	DUCT/CAUTION TAPE	58775	34.71
20-2540-410-01	PAINT	58775	10.77
20-2540-410-01	FASTNERS	58775	28.99
20-2540-410-01	FASTNERS	58775	74.99
20-2540-410-01	FASTNERS	58775	5.14
10-1400-431-03	EXT CORD/BATTERY	58775	60.26
20-2540-410-01	FASTNERS	58775	2.92
20-2540-410-01	DRILL BITS	58775	23.72
20-2540-410-01	PAINT SAMPLES	58775	5.39
20-2540-410-01	FAUCET/TRAP/DRAIN	58775	165.73
20-2540-410-01	DRAIN KIT/SUPPLY LINE	58775	32.01
20-2540-410-01	JBEND/EXTSN TUBE	58775	22.11
20-2540-410-01	HAMMER DRIL BIT	58775	8.09
20-2540-410-01	ANTIFREEZE	58775	12.00
20-2540-410-01	SPRAYPAINT	58775	7.73
20-2540-410-01	BATTRY ALKLN	58775	15.29
20-2540-410-01	SLEEVE/PAINT/FASTNERS	58775	45.88
20-2540-410-01	DUCT TAPE/PVC	58775	14.37
40-2550-410-01	SPRYPAINT/SHELF/FASTNERS	58775	101.37
20-2540-410-01	CORD/CONNECTOR/PLUG	58775	35.11
40-2550-410-01	CLEANER/TRASH BAGS	58775	39.72
20-2540-410-01	TRASH CANS/CAUTION TAPE	58775	200.43
40-2550-410-01	SWIFFER/LIGHT BULBS	58775	38.68
20-2540-410-01	PAINT/SAFETY VESTS	58775	269.23
		Total for ACE HARDWARE	**$1,276.00**
AMAZON CAPITAL SERVICES			
40-2550-410-01	BUS TRIP INSPECTIONS REPORTS	58776	49.78
10-2221-430-02	ELEM LIB BOOKS	58776	133.72
10-2221-410-02	ELEM LIB SUPPLIES	58776	149.24
10-2221-430-02	ELEM LIB BOOKS	58776	75.38
10-2321-410-01	REFUND AMERICAN FLAG	58776	(56.04)
10-2222-410-03	HS LIB THANKSGIVING TABLETOP	58776	24.99
20-2540-410-01	MAINT 4PK SAFETY BOLLARDS	58776	118.99
20-2540-325-01	IT REMOTES AND IPAD CASES	58776	510.02
10-2130-410-01	ELEM NURSE SUPPLES	58776	31.28
10-1110-410-02	ELEM ART SUPPLIES	58776	137.98
10-1250-410-99	ELEM BOOKS	58776	126.96
10-1220-410-03	HS SP ED MIRROR	58776	21.94
10-1220-410-03	HS SP ED SUPPLIES	58776	75.16
10-2222-430-03	HS LIB BOOKS	58776	14.99

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Account Number	Description	Check	Amount
AMAZON CAPITAL SERVICES - (Continued)			
10-2222-430-03	HS LIB BOOKS	58776	164.89
20-2540-410-01	MAINT DESK PAD CALENDER	58776	29.73
20-2540-410-01	MAINT TAPE REMOVER	58776	11.77
10-1400-431-03	HS INDUSTRIAL TECH SUPPLIES	58776	1,162.18
20-2540-410-01	MAINT HANGING FOLDERS	58776	48.24
10-1125-410-79	ELEM PRE K DUCK TAPE	58776	7.16
10-1125-410-79	ELEM PRE K MOUSE	58776	9.68
20-2540-325-01	IT HDMI CABLE	58776	130.92
20-2540-325-01	IT PRINTER CABLE	58776	191.59
20-2540-410-01	MAINT BATTERIES	58776	228.80
10-1250-310-99	INK FOR TITLE READING PRINTER ELEM	58776	305.59
20-2540-410-01	MAINT LYSOL SPRAY	58776	65.61
10-1110-410-02	ELEM SUPPLIES	58776	17.03
20-2540-410-01	EXIT SIGNS	58776	178.69
40-2550-410-01	TRANSP SUPPLIES	58776	257.03
10-2321-410-01	DISTRICT OFFICE SUPPLIES	58776	181.35
20-2540-410-01	BATTERY BACKUP SURGE PROTECTOR	58776	248.90
10-2222-430-03	HS LIB BOOKS	58776	49.53
10-2222-430-03	HS LIB BOOKS	58776	52.56
10-2311-410-01	LARAMORE DATE STAMPS	58776	18.98
20-2540-410-01	ICE MACHINE CLEANER	58776	97.48
10-2311-410-01	LARAMORE COMP SPEAKERS	58776	47.90
10-2311-410-01	LARAMORE WEBCAM	58776	38.35
		Total for AMAZON CAPITAL SERVICES	**$4,958.35**
AMERICOM IMAGING SYSTEMS			
20-2540-325-01	COPIER LEASE	58778	687.50
10-2630-735-01	COPIER MAINT	58778	882.00
		Total for AMERICOM IMAGING SYSTEMS	**$1,569.50**
ASHA			
10-2150-640-01	POSTON SLP CERT DUES 2026	58779	250.00
10-2150-640-01	WHITE SLP CERT DUES 2026	58779	250.00
		Total for ASHA	**$500.00**
ASSUREDPARTNERS			
10-2520-310-01	COBRA ADMIN 26-27	58785	101.64
		Total for ASSUREDPARTNERS	**$101.64**
AT & T MOBILITY			
10-2630-735-01	HOTSPOTS	58786	341.51
		Total for AT & T MOBILITY	**$341.51**
AUTO TIRE AND PARTS			
20-2540-410-01	MAINT SUPPLIES	58787	3.96
		Total for AUTO TIRE AND PARTS	**$3.96**
BELOMAN			
20-2540-310-01	ELEM SERVICE CALL	58788	1,648.59
		Total for BELOMAN	**$1,648.59**
BILL MENN			

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Account Number	Description	Check	Amount
10-2210-230-01	REIMB TUITION 3	58789	250.00
		Total for BILL MENN	**$250.00**
BRIAN BOEVING			
10-1525-332-03	REIMB FUEL FOR GMC	58790	25.01
		Total for BRIAN BOEVING	**$25.01**
BSN SPORTS LLC			
10-1510-414-02	RBES BOYS BBALL UNIFORMS	58791	1,836.00
10-1520-410-03	HS VBALL BACKPACKS	58791	1,144.55
10-1520-414-03	HS SOFTBALL UNIFORM	58791	47.00
		Total for BSN SPORTS LLC	**$3,027.55**
BUSHUE BACKGROUND SCREENING			
10-2311-310-01	VOLUNTEER BG CHKS	58792	20.00
		Total for BUSHUE BACKGROUND SCREENING	**$20.00**
CEE KAY SUPPLY INC			
10-1400-431-03	INDUSTRIAL ARTS SUPPLIES	58793	250.09
		Total for CEE KAY SUPPLY INC	**$250.09**
CONSTRUCTION SUPPLY - RB			
20-2540-410-01	FIRE RATED BAROQUE	58794	290.50
		Total for CONSTRUCTION SUPPLY - RB	**$290.50**
CONTEMPORARY LIFE SAVING			
10-2130-410-01	CPR/AED 2 YR CERT CARDS	58795	66.95
10-2130-410-01	NURSE AED SUPPLIES	58795	252.90
		Total for CONTEMPORARY LIFE SAVING	**$319.85**
COSTCO			
10-2321-640-01	YEARLY MEMBERSHIP	58796	258.02
		Total for COSTCO	**$258.02**
COUNTRY BLOOMERS LAWN CARE			
20-2543-320-01	3RD LAWN APPLICATION	58797	4,250.00
		Total for COUNTRY BLOOMERS LAWN CARE	**$4,250.00**
CTS TECHNOLOGY SOLUTIONS			
20-2540-320-01	CCTV	58798	442.83
20-2540-320-01	PHONES/PAGING/BELLS	58798	1,007.87
		Total for CTS TECHNOLOGY SOLUTIONS	**$1,450.70**
CULLIGAN			
40-2550-410-01	TRANSP WATER SYSTEM RENTAL	58799	75.00
20-2540-320-01	ELEM WATER SYSTEM RENTAL	58799	150.00
20-2540-320-01	HS WATER SYSTEM RENTAL	58799	175.00
		Total for CULLIGAN	**$400.00**
DE SIGNS			
10-1520-541-03	HS TRAILER WRAP	58800	3,289.50
		Total for DE SIGNS	**$3,289.50**
ERIN C LEGENDRE			
10-1520-332-03	REIMB FUEL FOR GMC	58801	47.46
		Total for ERIN C LEGENDRE	**$47.46**

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Account Number	Description	Check	Amount
FOLLETT CONTENT SOLUTIONS LLC			
10-2221-430-02	ELEM LIBRARY BOOKS	58802	665.59
		Total for FOLLETT CONTENT SOLUTIONS LLC	**$665.59**
FREEBURG HIGH SCHOOL			
10-1520-417-03	CONFERENCE PATCHES	58803	500.00
		Total for FREEBURG HIGH SCHOOL	**$500.00**
GATEWAY FS INC.			
20-2544-410-01	ACTIVITY BUS FUEL	58804	327.81
20-2544-410-01	VAN FUEL	58804	110.14
20-2544-410-01	GMC FUEL	58804	0.00
20-2540-410-01	TRUCK FUEL	58804	80.48
20-2543-410-01	MOWER FUEL	58804	386.33
40-2550-421-01	TRANSP BUS FUEL	58804	11,929.11
10-1700-410-03	DRIVERS ED CAR FUEL	58804	107.73
40-2550-410-01	DEF BULK	58804	218.50
		Total for GATEWAY FS INC.	**$13,160.10**
GREG BLAKE			
10-1520-320-03	FOOTBALL PA	58805	300.00
		Total for GREG BLAKE	**$300.00**
GRP MECHANICAL CO. INC.			
20-2540-310-01	SERVICE CALL	58806	6,706.11
		Total for GRP MECHANICAL CO. INC.	**$6,706.11**
GUIN MUNDORF LLC			
10-2311-318-01	LEGAL SERVICES	58807	1,652.50
		Total for GUIN MUNDORF LLC	**$1,652.50**
HARRISONVILLE TELEPHONE			
40-2550-340-01	TRANSP PHONE	58808	185.48
20-2540-340-01	PHONE	58808	577.34
		Total for HARRISONVILLE TELEPHONE	**$762.82**
HD SUPPLY FACILITIES MAINT.			
20-2540-410-01	SINKS	58809	258.05
		Total for HD SUPPLY FACILITIES MAINT.	**$258.05**
HEALTH RESOURCE SERVICE			
10-2520-310-01	TAMES FEE FOR SERVIC	58810	257.37
		Total for HEALTH RESOURCE SERVICE	**$257.37**
ICON TROPHIES & DESIGN			
10-1520-417-03	HS PLAQUES FOR FALL AWARDS	58811	787.50
		Total for ICON TROPHIES & DESIGN	**$787.50**
IHSA			
10-1520-640-03	HS FOOTBALL REGIONALS	58812	4,790.10
		Total for IHSA	**$4,790.10**
IL MUSIC EDUCATION ASSN			
10-1515-640-02	ELEM AUDITION ENTRIES	58813	120.00
10-1515-640-02	ELEM AUDITION ENTRIES	58813	70.00
10-1525-640-03	HS AUDITION ENTRIES	58813	60.00

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Account Number	Description	Check	Amount
IL MUSIC EDUCATION ASSN - (Continued)			
10-1525-640-03	HS FESTIVAL ENTRIES	58813	35.00
		Total for IL MUSIC EDUCATION ASSN	**$285.00**
JW PEPPER & SON INC.			
10-1110-410-02	ELEM CHORUS MUSIC	58814	52.89
10-1110-410-02	ELEM CHORUS MUSIC	58814	12.50
10-1110-410-02	ELEM CHORUS MUSIC	58814	35.00
10-1110-410-02	ELEM CHORUS MUSIC	58814	10.59
		Total for JW PEPPER & SON INC.	**$110.98**
LAKE-COOK DISTRIBUTORS			
10-2221-430-02	ELEM LIB BOOKS	58815	755.53
		Total for LAKE-COOK DISTRIBUTORS	**$755.53**
LEARNING ALLY			
10-2311-310-01	2027 LICENSE RENEWAL	58816	4,408.95
		Total for LEARNING ALLY	**$4,408.95**
LEE`S SPORTS			
10-1520-410-03	HS BASKETBALL SUPPLIES	58817	3,274.80
		Total for LEE`S SPORTS	**$3,274.80**
LINCOLN PRAIRIE BHC			
10-1912-670-01	TUITION - 6 DAYS	58818	450.00
		Total for LINCOLN PRAIRIE BHC	**$450.00**
LINDA BINGHAM			
10-1520-320-03	HS VBALL BOOKKEEPER	58819	350.00
		Total for LINDA BINGHAM	**$350.00**
MARKS PLUMBING PARTS			
20-2540-410-01	SINKS	58820	469.68
		Total for MARKS PLUMBING PARTS	**$469.68**
MEIER EQUIPMENT & RENTALS LLC			
20-2543-410-01	MOWER BELT DRIVE & FILTER	58821	167.54
		Total for MEIER EQUIPMENT & RENTALS LLC	**$167.54**
MIDWEST TRANSIT EQUIPMENT			
40-2550-410-01	TRANSP BUS PARTS	58822	212.62
40-2550-410-01	TRANSP BUS PARTS	58822	171.15
40-2550-410-01	TRANSP BUS PARTS	58822	172.94
40-2550-410-01	TRANSP BUS PARTS	58822	418.45
40-2550-320-01	TRANSP BUS REPAIR	58822	5,077.52
40-2550-410-01	TRANSP BUS PARTS	58822	81.45
		Total for MIDWEST TRANSIT EQUIPMENT	**$6,134.13**
MORGAN MUETH			
10-2210-230-01	REIMB TUITION 1	58823	250.00
		Total for MORGAN MUETH	**$250.00**
MPM INDUSTRIES			
20-2540-410-01	KEYS/CYLINDERS	58824	1,787.50
		Total for MPM INDUSTRIES	**$1,787.50**

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Account Number	Description	Check	Amount
NEAL & SONS FLOORING LLC			
20-2540-310-01	HS ART ROOM FLOOR	58825	4,809.97
		Total for NEAL & SONS FLOORING LLC	**$4,809.97**
NICK KASSING			
10-1520-320-03	VBALL & FBALL SCOREKEEPER	58826	700.00
		Total for NICK KASSING	**$700.00**
NORTH COUNTY ELECTRIC INC			
20-2540-310-01	ELECTRICIAN SERVICES	58827	14,639.80
		Total for NORTH COUNTY ELECTRIC INC	**$14,639.80**
NOTTELMANN MUSIC CO.			
10-1110-320-02	ELEM WOODWIND REPAIR	58828	55.00
10-1110-320-02	ELEM WOODWIND REPAIR	58828	75.00
10-1113-310-03	HS INSTRUMENT REPAIR	58828	150.00
10-1113-310-03	HS INSTRUMENT REPAIR	58828	25.20
		Total for NOTTELMANN MUSIC CO.	**$305.20**
OPAA! FOOD MGT OF IL LLC			
10-2560-310-01	COMMODITIES CREDIT	58829	(6,040.34)
10-2560-310-01	ADULT BREAKFASTS	58829	0.00
10-2560-310-01	SNACKS PM	58829	0.00
10-2560-310-01	OPAA COOK 4 TAXES/BENEFITS	58829	255.36
10-2560-310-01	OPAA COOK 3 TAXES/BENEFITS	58829	546.88
10-2560-310-01	OPAA COOK 2 TAXES/BENEFITS	58829	500.72
10-2560-310-01	OPAA COOK 1 TAXES/BENEFITS	58829	546.26
10-2560-310-01	OPAA COOK 5 TAXES/BENEFITS	58829	487.56
10-2560-310-01	ADULT LUNCHES	58829	453.30
10-2560-310-01	OPAA COOK 4 WAGES	58829	1,064.00
10-2560-310-01	PRE-K SNACKS	58829	1,613.53
10-2560-310-01	OPAA COOK 2 WAGES	58829	2,086.35
10-2560-310-01	OPAA COOK 1 WAGES	58829	2,276.10
10-2560-310-01	OPAA COOK 5 WAGES	58829	2,031.48
10-2560-310-01	STUDENT BREAKFASTS	58829	4,461.41
10-2560-310-01	A LA CARTE	58829	6,796.69
10-2560-310-01	STUDENT LUNCHES	58829	30,917.66
10-2560-310-01	OPAA COOK 3 WAGES	58829	2,278.65
		Total for OPAA! FOOD MGT OF IL LLC	**$50,275.61**
OVERDRIVE			
10-2222-491-03	HS MEDIA CTR AUDIO BOOKS	58830	19.92
		Total for OVERDRIVE	**$19.92**
PERANDOE SPECIAL ED DIST.			
10-4120-677-01	ELEM PEP IND. AIDES 11/2026	58831	5,180.92
10-4120-676-01	HS PEP TUITION 11/2026	58831	9,682.59
10-4120-675-01	ELEM PEP TUITION 11/2026	58831	22,592.71
10-4120-395-01	2ND QTR ASSESSMENT FY27	58831	80,814.50
		Total for PERANDOE SPECIAL ED DIST.	**$118,270.72**
POINTE PEST CONTROL			

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POINTE PEST CONTROL - (Continued)			
20-2540-320-01	PEST CONTROL SERVICE	58832	550.00
20-2540-320-01	PEST CONTROL SERVICE	58832	550.00
		Total for POINTE PEST CONTROL	**$1,100.00**
RAM - Z POWER SERVICES LLC			
40-2550-320-01	TRANSP BUS REPAIRS	58833	1,225.00
		Total for RAM - Z POWER SERVICES LLC	**$1,225.00**
RBHS ACTIVITY FUND			
10-1113-415-03	R. ROSSON CLASS OF 2028 SHIRT	58834	22.00
10-1113-415-03	PE LOCK	58834	40.00
10-1113-415-03	PE CLOTHES	58834	155.00
		Total for RBHS ACTIVITY FUND	**$217.00**
READ NATURALLY INC.			
10-2215-310-93	READ LIVE LICENSES	58835	780.00
		Total for READ NATURALLY INC.	**$780.00**
RED BUD IGA			
10-1400-420-03	FACS SUPPLIES	58836	110.88
10-1113-415-03	PTC SUPPLY	58836	110.95
10-1113-415-03	PTC SUPPLY	58836	13.08
10-1113-415-03	CAREER NIGHT SNACKS	58836	6.99
10-1113-415-03	CAREER NIGHT SNACKS	58836	44.40
10-1400-430-03	SUPPLIES FOR HORTICULTURE LAB	58836	18.18
10-1113-415-03	1ST QTR ICE CREAM PARTY	58836	32.97
10-1113-415-03	1ST QTR ICE CREAM PARTY	58836	43.90
40-2550-410-01	TRANSP DONUTS SAFTY WEEK	58836	30.96
		Total for RED BUD IGA	**$412.31**
REGIONAL OFFICE OF EDUCATION #45			
10-4110-672-01	ELEM RSSP TUITION	58837	1,200.00
10-4110-673-01	HS RSSP TUITION	58837	3,000.00
10-2311-310-01	FINGERPRINTING	58837	100.00
		Total for REGIONAL OFFICE OF EDUCATION #45	**$4,300.00**
RELIABLE SANITATION SERV			
40-2550-320-01	TRANSP TRASH REMOVAL	58838	92.55
20-2540-320-01	ELEM TRASH REMOVAL	58838	403.70
20-2540-320-01	HS TRASH REMOVAL	58838	469.85
		Total for RELIABLE SANITATION SERV	**$966.10**
RUMA AUTO BODY			
40-2550-320-01	TRANSP BUS REPAIR	58839	615.18
40-2550-320-01	TRANSP BUS REPAIR	58839	100.00
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	250.00
40-2550-320-01	TRANSP BUS REPAIR	58839	302.25
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	100.00
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	100.00
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	100.00
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	100.00

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RUMA AUTO BODY - (Continued)			
40-2550-320-01	FY26 TRANSP BUS REPAIR	58839	116.32
		Total for RUMA AUTO BODY	**$1,783.75**
SAMS CLUB/SYNCHRONY BANK			
10-1113-415-03	PTC SUPPLY	58840	223.19
		Total for SAMS CLUB/SYNCHRONY BANK	**$223.19**
SCHNUCKS			
10-1400-420-03	FACS SUPPLIES	58841	41.62
10-1400-420-03	FACS SUPPLIES	58841	33.41
		Total for SCHNUCKS	**$75.03**
SIDEBARR TECHNOLOGIES INC			
20-2540-325-01	MONTHLY LEASE	58842	10,355.57
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	LCD REPLACMENT/LCD COVER	58842	189.99
10-2630-310-01	REPLACED KEYPAD	58842	59.99
10-2630-310-01	REPLACED KEYPAD	58842	59.99
10-2630-310-01	REPLACED KEYPAD	58842	59.99
10-2630-310-01	REPLACED KEYPAD	58842	69.99
10-2630-310-01	REPLACED KEYPAD	58842	89.99
10-2630-310-01	TOUCHPAD REPLACMENT	58842	59.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
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10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	LCD REPLACMENT	58842	129.99
10-2630-310-01	LCD REPLACMENT	58842	129.99
10-2630-310-01	LABOR	58842	39.00
10-2630-310-01	TICKET WORK - KYLE & NICK	58842	1,155.00
10-2630-310-01	TOUCHPAD REPLACMENT	58842	59.99
10-2630-310-01	LCD REPLACMENT	58842	159.99
10-2630-310-01	KEYBOARD& TOUCHPAD REPLACMENT	58842	89.99
10-2630-310-01	STUCK HEADPHONE JACK	58842	39.00
10-2630-310-01	MOTHERBOARD REPLACMENT	58842	189.99
10-2630-310-01	LCD, KEYBOARD, TOUCHPAD REPLACMENT	58842	199.99

Board Report - Red Bud CUSD #132

Expense on Date: 11/1/2026 to 11/30/2026

Account Number	Description	Check	Amount
SIDEBARR TECHNOLOGIES INC - (Continued)			
10-2630-310-01	BATTERY REPLACMENT	58842	109.99
		Total for SIDEBARR TECHNOLOGIES INC	**$15,484.29**
SOUTHERN ILLINOIS SPINE & JOINT CTR			
40-2550-350-01	TRANSP PHYS/DRUG SCREEN - JOLLEY	58844	140.00
		Total for SOUTHERN ILLINOIS SPINE & JOINT CTR	**$140.00**
SPECIAL EDUCATION SERVICES			
10-1912-670-01	MENTA TUITION	58845	10,728.64
		Total for SPECIAL EDUCATION SERVICES	**$10,728.64**
STAPLES BUSINESS CREDIT			
10-2321-410-01	DIST OFFICE SUPPLIES	58846	219.84
		Total for STAPLES BUSINESS CREDIT	**$219.84**
TK ELEVATOR CORPORATION			
20-2540-320-01	ELEVATOR MAINT	58847	613.08
		Total for TK ELEVATOR CORPORATION	**$613.08**
TODD BIRKNER			
10-2311-332-01	REIMB JAC FLIGHT - T. BIRKNER	58848	443.79
		Total for TODD BIRKNER	**$443.79**
TRANSITION TURF MGMT			
20-2540-320-01	ATHLETIC FIELD MAINT	58849	500.00
		Total for TRANSITION TURF MGMT	**$500.00**
TREVIPAY			
10-1113-415-03	1ST QTR ICE CREAM PARTY	58850	294.82
		Total for TREVIPAY	**$294.82**
WEATHERPROOFING TECHNOLOGIES, INC			
90-2530-530-01	HS ROOF RESTORE	58851	131,438.94
		Total for WEATHERPROOFING TECHNOLOGIES, INC	**$131,438.94**
WEB RESOURCE LLC			
10-1400-430-03	AG STOOLS	58852	1,007.45
		Total for WEB RESOURCE LLC	**$1,007.45**
WM. B. ITTNER INC.			
60-2530-520-59	DESIGN FOR HS ANNEX	58853	56,610.80
		Total for WM. B. ITTNER INC.	**$56,610.80**
		Report Total	$491,317.73