

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 1

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
A & R MECHANICAL CONTRACTORS INC	37275	MNT HS	311.50		200-25420.00-323-09	85010
A & R MECHANICAL CONTRACTORS INC	38777	MNT KING	1,468.37		200-25420.00-323-10	
			1,779.87 *			
A-1 ALARM SERVICE	STMT 5/1/09	MNT KING	75.00		200-25420.00-323-10	85011
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	38.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	30.55		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	26.00		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	18.00		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	33.00		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	38.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	18.00		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	17.00		200-25460.00-343-00	
			497.05 *			
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	85012
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAR 09	BURGLAR ALARM CHANNELS	175.00		200-25460.00-344-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	38.50		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	30.55		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	26.00		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	18.00		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	33.00		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	38.50		200-25460.00-343-00	
			643.05 *			
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	85013
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	18.00		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	17.00		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	APR 09	BURGLAR ALARM CHANNELS	175.00		200-25460.00-344-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	38.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	30.55		200-25460.00-343-00	

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 2

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	26.00		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	18.00		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	33.00		200-25460.00-343-00	
			599.05 *			
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	85014
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	38.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	18.00		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	17.00		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	FIRE ALARM CHANNELS	40.50		200-25460.00-343-00	
A-1 ALARM SERVICE	MAY 09	BURGLAR ALARM CHANNELS	175.00		200-25460.00-344-00	
			491.50 *			
ADRIAN,CHRISTINE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85015
			150.00 *			
ALLEN,BETTY J *	050109	EMPLOYEE BENE. ALLOW.	419.01		100-11100.50-229-00	85016
			419.01 *			
ALLIED WASTE SERVICES #729	000628275	SANITARY PICK-UP SERV	686.78		100-25420.00-322-00	85017
ALLIED WASTE SERVICES #729	000628266	SANITARY PICK-UP SERV	3,014.00		100-25420.00-322-00	
ALLIED WASTE SERVICES #729	000628266	RECYCLING	554.00		100-25420.00-321-00	
ALLIED WASTE SERVICES #729	000628266	SANITARY PICK-UP SERV	333.00		200-25420.00-322-00	
			4,587.78 *			
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC YANKEE RIDGE	2,336.31		100-25420.00-466-07	85018
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC WASHINGTON	1,569.95		100-25420.00-466-06	
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC WILEY	2,387.35		100-25420.00-466-04	
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC HS	20,808.99		100-25420.00-466-09	
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC PR	3,573.66		100-25420.00-466-03	
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC MNT BLDG	766.70		100-25420.00-466-13	
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC ADM OFC	2,537.50		100-25420.00-466-19	
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC WHSE	1,133.56		100-25420.00-466-21	
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC LEAL	4,351.12		100-25420.00-466-01	
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC MID SCHL	25,482.20		100-25420.00-466-08	

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 3

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC THOMAS PAINE	2,633.86		100-25420.00-466-11	
AMEREN ENERGY MARKETING	8176197218	UTILITIES ELEC KING	3,078.33		100-25420.00-466-10	
			70,659.53			*
AMSAN	198825408	CLEANING SUPPLIES	257.50		200-25420.00-411-00	85019
AMSAN	199286345	CLEANING SUPPLIES	154.50		200-25420.00-411-00	
AMSAN	199461922	MNT LEAL	253.88		200-25420.00-323-01	
AMSAN	200358364	CLEANING SUPPLIES	957.00		200-25420.00-411-00	
AMSAN	200267102	CLEANING SUPPLIES	141.80		200-25420.00-411-00	
AMSAN	199772336	CLEANING SUPPLIES	87.66		200-25420.00-411-00	
AMSAN	200023612	CLEANING SUPPLIES	391.01		200-25420.00-411-00	
			2,243.35			*
APPLE COMPUTER, INC.	9815666522	DISTRICT COMPUTER MAINT	105.95		100-22250.00-323-24	85020
			105.95			*
ARAMARK	PO 90417	CONTRACTUAL FOOD SERVICE	707.00	90417.01	100-25620.00-329-00	85021
ARAMARK	PO 90461	CURRIC IMPLEMENTS MATERIALS	90.75	90461.01	100-22100.67-410-24	
ARAMARK	10564	INSTR MATERIALS PRAIRIE	104.54		100-11100.53-490-03	
ARAMARK	MAR30-APR24	HEAD START FOOD COSTS	166.59		105-25600.81-328-06	
ARAMARK	MAR30-1PR24	PRE SCHL FOOD PURCH SERV.	83.29		105-25600.11-311-06	
ARAMARK	MAR30-APR24	CONTRACTUAL FOOD SERVICE-CAC	5,542.83		100-25620.00-329-06	
ARAMARK	APR 27 09	CONTRACTUAL FOOD SERVICE	86.08		100-25620.00-329-00	
ARAMARK	MAR30-APR24	CONTRACTUAL FOOD SERVICE	106,167.47		100-25620.00-329-00	
ARAMARK	MAR30-APR24	TEEN REACH SNACKS/SUPPER	3,137.57		100-25620.00-329-24	
ARAMARK	MAR30APR24	TEEN REACH SNACKS/SUPPER	409.69		100-25620.00-329-24	
			116,495.81			*
ARMSTRONG LUMBER CO	AA 19641	BLDG MNT SUPL MID SCHL	205.40		200-25470.00-411-08	85022
			205.40			*
AULPH,JOY *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85023
			150.00			*
AVOCA SCHOOL DIST #37	REQ 45009	TAH 07 GRANT CONSULTANT	315.00		105-22100.87-314-24	85024
			315.00			*

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 4

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
AWARDS LTD.	49072	SPEC EDUC ADMIN SUPPLIES	7.50	90375.01	100-23300.12-495-22	85025
			7.50 *			
BAKER & TAYLOR, INC.	5010015368	ST. LIBRARY GRANT	19.24	90413.01	100-22220.63-431-00	85026
BAKER & TAYLOR, INC.	5010015367	ST. LIBRARY GRANT	274.44	90413.01	100-22220.63-431-00	
BAKER & TAYLOR, INC.	5010040729	ST. LIBRARY GRANT	32.00	90277.01	100-22220.63-431-00	
BAKER & TAYLOR, INC.	5010040730	ST. LIBRARY GRANT	1.08	90277.01	100-22220.63-431-00	
			326.76 *			
BANASZAK, AMANDA *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	80.00		105-32001.11-312-06	85027
			80.00 *			
BARRETT, JAMES *	9/08 - 5/09	TAH 08 GRANT CONSULTANT	4,000.00		105-22100.85-314-24	85028
			4,000.00 *			
BARRINGER, CHERYL ANN *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85029
			150.00 *			
BAYLESS, AMY *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85030
			150.00 *			
BECKER, LAWRENCE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85031
			150.00 *			
BEHRENSMEYER, SUSAN *	042109	SOCIAL WORKERS PRAIRIE EBA	2,250.00		100-21130.12-229-03	85032
			2,250.00 *			
BERNS CLANCY & ASSOC	STMT 1	MNT WASHINGTON	530.50		200-25420.00-323-06	85033
			530.50 *			
BIGHAM, KELSEY *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	80.00		105-32001.11-312-06	85034
			80.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 5

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
BLICKHAN, JACOB *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	180.00		105-32001.11-312-06	85035
			180.00 *			
BLOSSOM BASKET	URBASC	OFFICE SUPL. HUMAN RESOURCES	16.00		100-26400.00-410-00	85036
BLOSSOM BASKET	URBASC	BOARD EXP SUPPLIES	55.00		100-23110.00-410-00	
BLOSSOM BASKET	URBASC	BOARD EXP SUPPLIES	50.00		100-23110.00-410-00	
			121.00 *			
BOUCHER, JULIE *	042009	EMPLOYEE BENE. ALLOW.	54.00		100-26400.00-229-00	85037
			54.00 *			
BOWEN, REBECCA *	042009	EMPLOYEE BENE. ALLOW.	575.00		100-11300.00-229-09	85038
			575.00 *			
BR BLEACHERS	21982	MNT MID SCHL	190.00		200-25420.00-323-08	85039
BR BLEACHERS	21982	MNT HS	285.00		200-25420.00-323-09	
BR BLEACHERS	22064	MNT MID SCHL	2,995.00		200-25420.00-323-08	
BR BLEACHERS	22065	MNT MID SCHL	7,120.00		200-25420.00-323-08	
BR BLEACHERS	22063	MNT HS	14,730.00		200-25420.00-323-09	
			25,320.00 *			
BREDEMEIER, JENNIFER *	042709	TEACHER MENTOR GRANT FY 09-E	215.74		105-26200.91-229-24	85040
			215.74 *			
BRETZ, JACOB *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85041
			150.00 *			
BTU CONSULTANTS	BTU08-51-3	TELEPHONE CENTRAL OFF & DIST	1,465.00		100-25420.00-343-00	85042
			1,465.00 *			
BUNDY BUSINESS MACHINES	68931	MAINT OF EQ KING	71.36	89464.01	100-24100.52-323-10	85043
			71.36 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 6

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
BURGESS, IZONA *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85044
			150.00 *			
BURRUS, MIKE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85045
			150.00 *			
C-U MASS TRANSIT	12768	MATERIALS & SUPPLIES	60.00	90279.01	100-11000.00-410-24	85046
C-U MASS TRANSIT	12800	PRE VOC SUPPLIES	20.00	90400.01	100-12100.41-410-09	
C-U MASS TRANSIT	12803	BOARD EXPENSE TRAVEL	13.35		100-23110.00-332-00	
C-U MASS TRANSIT	12803	TRAVEL SUPT	13.35		100-23200.00-332-00	
C-U MASS TRANSIT	12815	CONTRACTUAL SERV MTD	16,340.00		400-25500.00-331-00	
			16,446.70 *			
C-U NEWS GAZETTE	940947	ADVERTISING - DISTRICT	47.41		100-23110.00-350-00	85047
C-U NEWS GAZETTE	940977	ADVERTISING - DISTRICT	63.84		100-23110.00-350-00	
C-U NEWS GAZETTE	941044	ADVERTISING - DISTRICT	66.88		100-23110.00-350-00	
C-U NEWS GAZETTE	941136	ADVERTISING - DISTRICT	60.80		100-23110.00-350-00	
C-U NEWS GAZETTE	941774	ADVERTISING - DISTRICT	51.68		100-23110.00-350-00	
C-U NEWS GAZETTE	943352	ADVERTISING - DISTRICT	96.88		100-23110.00-350-00	
C-U NEWS GAZETTE	944217	ADVERTISING - DISTRICT	38.59		100-23110.00-350-00	
C-U NEWS GAZETTE	944218	ADVERTISING - DISTRICT	39.69		100-23110.00-350-00	
C-U NEWS GAZETTE	945095	ADVERTISING - DISTRICT	120.72		100-23110.00-350-00	
C-U NEWS GAZETTE	903027	ADVERTISING - DISTRICT	650.00		100-23110.00-350-00	
C-U NEWS GAZETTE	944364	ADVERTISING - DISTRICT	96.88		100-23110.00-350-00	
C-U NEWS GAZETTE	945095	ADVERTISING - DISTRICT	29.28		100-23110.00-350-00	
			1,362.65 *			
CAIN, ZACHARY *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85048
			150.00 *			
CAMBIUM LEARNING INC	565870 RZ	I.D.E.A. INSERVICE TRAIN	495.00	90144.01	105-22100.49-310-22	85049
CAMBIUM LEARNING INC	576080 RI	MIDDLE SCHOOL TEXTBOOKS	415.76	90421.01	100-11200.00-420-24	
			910.76 *			
CARDOSO, MARIA *	JAN-APR 09	FAMILY COORD. MILEAGE	48.40		105-30000.11-332-06	85050
			48.40 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 7

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
CARLE CLINIC ASSOCIATION	910203848	DISTRICT BUS SUPPLIES	37.80		400-25540.00-410-00	85051
			37.80 *			
CARUS PUBLISHING COMPANY	2249989-1	TAH 07 GRANT MATERIALS	5.25	90106.01	105-22130.87-410-24	85052
			5.25 *			
CDW GOVERNMENT INC.	NVP0753	TECHNOLOGY EQUIPMENT	925.00	90454.01	100-22100.67-540-24	85053
CDW GOVERNMENT INC.	NVC2049	TECHNOLOGY EQUIPMENT	120.00	90454.01	100-22100.67-540-24	
CDW GOVERNMENT INC.	NVS1645	TECHNOLOGY EQUIPMENT	256.10	90454.01	100-22100.67-540-24	
			1,301.10 *			
CENGAGE LEARNING	87836189	TEXTBOOK HS	1,393.14	90488.01	100-11300.59-420-09	85054
			1,393.14 *			
CENTRAL ILLINOIS PRODUCE	1183952	ASCCP SNACK PROGRAM	106.25	90213.01	105-35000.36-411-01	85055
CENTRAL ILLINOIS PRODUCE	1188288	ASCCP SNACK PROGRAM	81.25	90214.01	105-35000.36-411-01	
CENTRAL ILLINOIS PRODUCE	1190430	ASCCP SNACK PROGRAM	81.50	90214.01	105-35000.36-411-01	
			269.00 *			
CHAMPAIGN COMMUNITY UNIT SCHOOLS	10-R1998	TAH 07 GRANT CONSULTANT	460.00		105-22100.87-314-24	85056
CHAMPAIGN COMMUNITY UNIT SCHOOLS	10-R1998	TAH 07 GRANT CONSULTANT	270.00		105-22100.87-314-24	
			730.00 *			
CHAMPAIGN COUNTY CHAMBER	55718	TRAVEL SUPT	30.00		100-23200.00-332-00	85057
			30.00 *			
CHAMPAIGN COUNTY COLLECTOR	93211740100RE	TAXES-RENTAL PROP	2,148.04		200-25490.00-645-00	85058
CHAMPAIGN COUNTY COLLECTOR	93211740101RE	TAXES-RENTAL PROP	1,445.33		200-25490.00-645-00	
CHAMPAIGN COUNTY COLLECTOR	93212130500REAL	ESTATES TAXES	3.66		200-25490.00-645-13	
CHAMPAIGN COUNTY COLLECTOR	93211740101RE	TAXES-RENTAL PROP	1,965.05		200-25490.00-645-00	
CHAMPAIGN COUNTY COLLECTOR	93211740100RE	TAXES-RENTAL PROP	1,683.38		200-25490.00-645-00	
			7,245.46 *			
CHAMPAIGN COUNTY FOREST PRESERVE	JUN-AUG 09	TAH 07 GRANT PARTNERS CONTRA	1,620.00		105-22100.87-311-24	85059
			1,620.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 8

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
CHAMPAIGN TELEPHONE CO	1053039-IN	TELEPHONE LEAL	110.69		100-24100.00-343-01	85060
CHAMPAIGN TELEPHONE CO	1053191-IN	TELEPHONE HS	35.00		100-24100.00-343-09	
CHAMPAIGN TELEPHONE CO	1053311-IN	TELEPHONE YANKEE RIDGE	85.00		100-24100.00-343-07	
CHAMPAIGN TELEPHONE CO	1053591-IN	SUBSTITUTE CALL SERVICES	1,398.60		100-26450.00-316-00	
			1,629.29 *			
CHAMPAIGN-FORD R.O.E.	RP702-AR	TUITION-READY PROGRAM	540.00		100-41100.00-800-00	85061
CHAMPAIGN-FORD R.O.E.	RP693-AR	TUITION-READY PROGRAM	15,100.00		100-41100.00-800-00	
			15,640.00 *			
CHANNING BETE COMPANY	51967770	CURRIC IMPLEMENTS MATERIALS	809.33	90439.01	100-22100.67-410-24	85062
			809.33 *			
CHERWA, KRISTEN *	042309	EMPLOYEE BENE. ALLOW.	2,250.00		100-11100.00-229-11	85063
			2,250.00 *			
CHIC / FNHC	04-07-09-1	MENTAL HEALTH CONTRACTUAL AG	3,495.19		105-30000.69-310-24	85064
			3,495.19 *			
CHILDRESS, TINA (MARIA) *	DEC 08	CASE AUDIOLOGIST TRAVEL	3.51		105-21500.31-332-22	85065
CHILDRESS, TINA (MARIA) *	JAN-MAY 09	CASE AUDIOLOGIST TRAVEL	434.50		105-21500.31-332-22	
			438.01 *			
CHRISTENSEN, MARGARET (PEGGY) *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85066
			150.00 *			
CITY OF URBANA	17180	ATHLETIC CONTRACTUAL SECURIT	1,950.00		100-15120.00-319-28	85067
			1,950.00 *			
CITY OF URBANA	250526	GEN GROUND MAINT SUPPLIES	5.00		200-25430.00-411-00	85068
CITY OF URBANA	250934	GEN GROUND MAINT SUPPLIES	24.00		200-25430.00-411-00	
CITY OF URBANA	252089	GEN GROUND MAINT SUPPLIES	8.00		200-25430.00-411-00	
			37.00 *			



URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 9

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
CLEGG, MARGITTA *	042009	EBA	2,250.00		100-21900.00-229-18	85069
			2,250.00 *			
CONNOR COMPANY	S3897389001	PLBG & HEATING SUPL	196.72		200-25470.00-413-00	85070
CONNOR COMPANY	S3928913001	PLBG & HEATING SUPL	173.76		200-25470.00-413-00	
CONNOR COMPANY	S3923867001	PLBG & HEATING SUPL	32.08		200-25470.00-413-00	
CONNOR COMPANY	S3935347001	PLBG & HEATING SUPL	62.57		200-25470.00-413-00	
CONNOR COMPANY	S3922786001	PLBG & HEATING SUPL	9,864.00		200-25470.00-413-00	
			10,329.13 *			
COSTELLO, DEBRA ANNE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85071
			150.00 *			
COX ELECTRIC MOTOR SERVICE INC.	17078	PLBG & HEATING SUPL	41.00		200-25470.00-413-00	85072
COX ELECTRIC MOTOR SERVICE INC.	17079	PLBG & HEATING SUPL	195.00		200-25470.00-413-00	
			236.00 *			
CRASOVAN, ROXANA *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	60.00		105-32001.11-312-06	85073
			60.00 *			
CROWDER, TAMERA *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85074
			150.00 *			
CUEVAS, ERNESTO *	4/14	5/7/9EIEP PARENT ACT	750.00		105-18000.23-332-18	85075
			750.00 *			
CUNNINGHAM CHILDREN'S HOME	8802	ADMINIST. OUTREACH ALT ED	2,195.04		103-12202.00-802-22	85076
CUNNINGHAM CHILDREN'S HOME	8796	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8794	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8792	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8789	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8788	ADMINIST. OUTREACH ALT ED	4,390.08		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8786	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8780	ADMINIST. OUTREACH ALT ED	4,390.08		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8778	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8777	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8774	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 10

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
CUNNINGHAM CHILDREN'S HOME	8769	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8766	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8763	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
			43,432.79 *			
CUNNINGHAM CHILDREN'S HOME	8762	ADMINIST. OUTREACH ALT ED	4,390.08		103-12202.00-802-22	85077
CUNNINGHAM CHILDREN'S HOME	8760	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8758	ADMINIST. OUTREACH ALT ED	1,214.99		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8756	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8753	ADMINIST. OUTREACH ALT ED	2,950.69		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8742	ADMINIST. OUTREACH ALT ED	1,807.68		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8725	TUITION OTHER FACILITIES HAN	2,808.06		100-41200.12-802-22	
CUNNINGHAM CHILDREN'S HOME	8833	TUITION OTHER FACILITIES HAN	3,468.78		100-41200.12-802-22	
CUNNINGHAM CHILDREN'S HOME	8909	ADMINIST. OUTREACH ALT ED	2,711.52		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8903	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8901	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8899	ADMINIST. OUTREACH ALT ED	3,297.83		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8896	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8895	ADMINIST. OUTREACH ALT ED	5,423.04		103-12202.00-802-22	
			44,908.96 *			
CUNNINGHAM CHILDREN'S HOME	8893	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	85078
CUNNINGHAM CHILDREN'S HOME	8888	ADMINIST. OUTREACH ALT ED	5,423.04		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8886	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8885	ADMINIST. OUTREACH ALT ED	347.14		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8882	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8869	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8877	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8872	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8871	ADMINIST. OUTREACH ALT ED	5,423.04		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8850	ADMINIST. OUTREACH ALT ED	5,423.04		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8854	ADMINIST. OUTREACH ALT ED	3,124.26		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8862	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8865	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
CUNNINGHAM CHILDREN'S HOME	8867	ADMINIST. OUTREACH ALT ED	3,644.97		103-12202.00-802-22	
			52,545.25 *			
CUSTOMIZED TECNOLOGY INC	3113	SPEC ED CONTRACT SERVICES	1,890.00		100-12200.12-314-22	85079
			1,890.00 *			
CYNMAR SCIENTIFIC	211236	SCIENCE SUPL MID SCHL	18.90	90358.01	100-11200.58-481-08	85080
CYNMAR SCIENTIFIC	211011	SCIENCE SUPL MID SCHL	305.05	90358.01	100-11200.58-481-08	
			323.95 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 11

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
DA COSTA,CAROLINA *	APR 09	ASSIST CONTRACTUAL SERVICES/	105.00		105-12010.37-310-15	85081
DA COSTA,CAROLINA *	APR 09	SPEC ED CONTRACT SERVICES	345.00		100-12200.12-314-22	
			450.00 *			
DARMODY,SUSAN *	4/7--28/09	CCH SPEECH CONTR. SERV.	360.00		105-21500.16-310-32	85082
			360.00 *			
DAVE & HARRY LOCKSMITHS	144134	BLDG MNT SUPL HS	15.00		200-25470.00-411-09	85083
DAVE & HARRY LOCKSMITHS	144110	BLDG MNT SUPL KING	30.20		200-25470.00-411-10	
DAVE & HARRY LOCKSMITHS	144108	GEN BLDG MNT SUPP	136.00		200-25470.00-411-00	
			181.20 *			
DELL MARKETING, LP	XD67MCW22	MAINT OF EQ YANKEE RIDGE	299.99	90379.01	100-24100.57-323-07	85084
DELL MARKETING, LP	XD65FR685	DATA PROC COMPUTER EQUIP	1,509.75	90403.01	100-26600.00-541-00	
DELL MARKETING, LP	XD69CF982	I.D.E.A. CAPITAL OUTLAY	731.81	90380.01	105-12200.49-540-22	
DELL MARKETING, LP	XD69CF982	DISTRICT NURSING SUPPLIES	87.40	90380.02	100-26450.00-410-00	
DELL MARKETING, LP	XD6W8KWP4	SAFETY BLOCK GRANT - EQUIPME	1,686.56	90481.01	105-25420.95-540-24	
			4,315.51 *			
DEPKE WELDING SUPPLIES INC	U169938	APPLIED TECH (IND ARTS)	24.30		100-14489.59-410-26	85085
DEPKE WELDING SUPPLIES INC	MR00228722	APPLIED TECH (IND ARTS)	15.30		100-14489.59-410-26	
DEPKE WELDING SUPPLIES INC	MR00228213	GEN BLDG MNT SUPP	5.10		200-25470.00-411-00	
			44.70 *			
DIEPHOLZ,TRUDY *	APR 09	CASE O&M TRAVEL	757.90		105-12201.31-332-22	85086
			757.90 *			
DIGITAL PAPER SOLUTIONS, INC	0554375	DATA PROC COMPUTER SUPPLIES-	493.00	90249.01	100-26600.00-470-00	85087
			493.00 *			
DISCOUNT SCHOOL SUPPLY	D1051434010	PREVENTION INIATIVE INSTRUC.	336.21	90329.01	105-30000.43-412-06	85088
			336.21 *			
DOUG ANDERSON	903230	RENT OF EQUIPMENT	400.00		200-25430.00-325-00	85089
			400.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 12

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
DP FILTERS LLC	254130	BUILDING SUPPLIES FILTERS	738.84		200-25420.00-412-00	85090
DP FILTERS LLC	254169	BUILDING SUPPLIES FILTERS	57.72		200-25420.00-412-00	
DP FILTERS LLC	254276	BUILDING SUPPLIES FILTERS	402.59		200-25420.00-412-00	
DP FILTERS LLC	254277	BUILDING SUPPLIES FILTERS	164.88		200-25420.00-412-00	
DP FILTERS LLC	254257	BUILDING SUPPLIES FILTERS	601.33		200-25420.00-412-00	
			1,965.36 *			
DRAKE, FREDERICK *	042709	TAH 08 GRANT CONSULTANT	575.00		105-22100.85-314-24	85091
			575.00 *			
DUDA, PAM *	APR 09	CASE VI TRAVEL	723.25		105-12203.31-332-22	85092
			723.25 *			
DUST & SON OF CHAMPAIGN COUNTY	15-157436	GEN GROUND MAINT SUPPLIES	17.40		200-25430.00-411-00	85093
DUST & SON OF CHAMPAIGN COUNTY	15-158075	GEN GROUND MAINT SUPPLIES	17.40		200-25430.00-411-00	
DUST & SON OF CHAMPAIGN COUNTY	15-157285	GEN GROUND MAINT SUPPLIES	38.83		200-25430.00-411-00	
			73.63 *			
DYNAVOX/MAYER-JOHNSON CO	MJI-06499	TIF TECHNOLOGY	2,464.00	90390.01	100-11100.00-540-24	85094
			2,464.00 *			
EASTON, KAREN *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85095
			150.00 *			
EDUCATIONAL RESOURCES/FAS-TRACK	944343	TIF TECHNOLOGY	960.96	90352.01	100-11100.00-540-24	85096
EDUCATIONAL RESOURCES/FAS-TRACK	944695	TIF TECHNOLOGY	2,214.90	90352.01	100-11100.00-540-24	
EDUCATIONAL RESOURCES/FAS-TRACK	944392	TIF TECHNOLOGY	3,716.00	90352.01	100-11100.00-540-24	
EDUCATIONAL RESOURCES/FAS-TRACK	945011	TIF TECHNOLOGY	9,000.00	90352.01	100-11100.00-540-24	
EDUCATIONAL RESOURCES/FAS-TRACK	942664	DATA PROC COMPUTER SUPPLIES-	52.83	90248.01	100-26600.00-470-00	
EDUCATIONAL RESOURCES/FAS-TRACK	944349	TECHNOLOGY EQUIPMENT	273.66	90402.01	100-22100.67-540-24	
EDUCATIONAL RESOURCES/FAS-TRACK	943472	TIF TECHNOLOGY	3,930.15	90232.01	100-11100.00-540-24	
EDUCATIONAL RESOURCES/FAS-TRACK	947266	TIF TECHNOLOGY	528.71	90498.01	100-11100.00-540-24	
EDUCATIONAL RESOURCES/FAS-TRACK	947172	TIF TECHNOLOGY	25.00	90498.01	100-11100.00-540-24	
			20,702.21 *			
EHLER, DEARNA *	APR 09	SPECIAL EDUC TRAVEL	54.12		100-12200.12-332-22	85097
			54.12 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 13

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
ELLINGER, LORENE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85098
			150.00 *			
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CONTRACT CLEANING MIDDLE SCH	19,781.00		200-25420.00-327-08	85099
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CONTRACT CLEANING THOMAS PAI	3,722.00		200-25420.00-327-11	
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CONTRACT CLEANING PRAIRIE SC	4,700.00		200-25420.00-327-03	
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CONTRACT CLEANING KING	3,820.00		200-25420.00-327-10	
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CONTRACT CLEANING LEAL	5,288.00		200-25420.00-327-01	
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CONTRACT CLEANING WASHINGTON	2,840.00		200-25420.00-327-06	
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CONTRACT CLEANING WILEY	3,329.00		200-25420.00-327-04	
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CONTRACT CLEANING YANKEE RID	3,525.00		200-25420.00-327-07	
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CONTRACT CLEANING HIGH SCHOO	21,909.00		200-25420.00-327-09	
ENVIRONMENTAL SOLUTIONS & SERVICES 8694		CLEANING SUPL KING	345.00		200-25420.00-411-10	
ENVIRONMENTAL SOLUTIONS & SERVICES 8788		CLEANING SUPL HS	105.00		200-25420.00-411-09	
ENVIRONMENTAL SOLUTIONS & SERVICES 8795		CLEANING SUPL MS	204.00		200-25420.00-411-08	
ENVIRONMENTAL SOLUTIONS & SERVICES 8789		CLEANING SUPL - CO	35.00		200-25420.00-411-19	
ENVIRONMENTAL SOLUTIONS & SERVICES 8695		CLEANING SUPL - CO	1,697.00		200-25420.00-411-19	
			71,300.00 *			
ESC COMPANY	09-117	CAP OUTLAY HS	2,450.00	90484.01	100-11300.59-541-09	85100
			2,450.00 *			
EXPRESS CAR CARE AND WASH INC	40011	TRUCK & TRACTOR	34.19		200-25450.00-323-13	85101
EXPRESS CAR CARE AND WASH INC	40174	TRUCK & TRACTOR	34.19		200-25450.00-323-13	
			68.38 *			
FARRIS, RYAN *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	140.00		105-32001.11-312-06	85102
			140.00 *			
FASTENAL COMPANY	ILURB16294	GEN BLDG MNT SUPP	43.02-		200-25470.00-411-00	85103
FASTENAL COMPANY	ILURB18461	GEN BLDG MNT SUPP	463.70		200-25470.00-411-00	
FASTENAL COMPANY	ILURB18206	GEN BLDG MNT SUPP	185.94		200-25470.00-411-00	
FASTENAL COMPANY	ILURB18306	GEN BLDG MNT SUPP	99.14		200-25470.00-411-00	
FASTENAL COMPANY	ILURB18526	GEN BLDG MNT SUPP	271.00		200-25470.00-411-00	
FASTENAL COMPANY	ILURB18404	GEN BLDG MNT SUPP	226.19		200-25470.00-411-00	
			1,202.95 *			
FASTSIGNS - CHAMPAIGN/URBANA	260 17731	GEN GROUND MAINT SUPPLIES	37.64		200-25430.00-411-00	85104
FASTSIGNS - CHAMPAIGN/URBANA	260 17770	BLDG MNT SUPL MID SCHL	77.20		200-25470.00-411-08	
			114.84 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 14

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
FIRM SYSTEMS	459167	CRIM HIST/FINGERPRINT	2,168.25		102-26420.00-310-00	85105
FIRM SYSTEMS	463694	CRIM HIST/FINGERPRINT	1,637.25		102-26420.00-310-00	
			3,805.50 *			
FOLLETT LIBRARY RESOURCES	540076-5	PRE SCHL AT RISK COMM SERV E	2,790.44	90418.01	105-30000.11-410-06	85106
FOLLETT LIBRARY RESOURCES	535393-2	TBE - INSTRUCT MATERIALS	172.75	90381.01	100-18000.14-410-18	
FOLLETT LIBRARY RESOURCES	534499-5	LIB MAT KING	259.73	90359.01	100-22220.52-430-10	
FOLLETT LIBRARY RESOURCES	534132-0	LIB MAT & PRINT PRAIRIE	1,213.85	90360.01	100-22220.53-430-03	
FOLLETT LIBRARY RESOURCES	534132F-6	LIB MAT & PRINT PRAIRIE	26.29	90360.01	100-22220.53-430-03	
FOLLETT LIBRARY RESOURCES	533393F-4	MAINT A-V EQ HS	344.94	90307.01	100-22230.71-323-09	
FOLLETT LIBRARY RESOURCES	534499F-4	LIB MAT KING	37.75	90359.01	100-22220.52-430-10	
FOLLETT LIBRARY RESOURCES	542431F-0	PREVENTION INITIATIVE IN MAT	855.84	90432.01	105-30000.42-412-06	
			5,701.59 *			
FOSTER, BRENDA *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85107
			150.00 *			
FREFORM	43938	ATHLETICS EQUIPMENT	102.45	90427.01	100-15120.00-540-28	85108
			102.45 *			
FULLER, BARBARA *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85109
			150.00 *			
GARCIA, JAMES *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85110
			150.00 *			
GARRATT CALLAHAN CO	416642	BOILER CHEMICALS	1,855.00		200-25490.00-410-00	85111
			1,855.00 *			
GAYLORD BROS. INC	1290698	INVENTORY EXPENSE CLASSROOM	124.56	90477.01	100-00170.01-000-00	85112
			124.56 *			
GEIGER JR, RICHARD *	050409	EMPLOYEE BENE. ALLOW.	2,250.00		100-11300.00-229-09	85113
			2,250.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 15

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
GERSDORF, TINA *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85114
			150.00 *			
GIBBENS, LINDA *	050109	EBA	1,125.00		105-22120.80-229-24	85115
GIBBENS, LINDA *	050109	EMPLOYEE BENE. ALLOW.	1,125.00		100-26200.00-229-24	
			2,250.00 *			
GILL ATHLETICS, INC.	323557	ATHLETIC SUPPLIES BOYS TRACK	290.80	90236.01	100-15160.00-415-28	85116
			290.80 *			
GLOBAL GOV'T/ED	W6244240010	TECHNOLOGY EQUIPMENT	107.90	90457.01	100-22100.67-540-24	85117
			107.90 *			
GOODWINE, DIANE *	050109	EMPLOYEE BENE. ALLOW. LEAL	2,250.00		100-12200.12-229-01	85118
			2,250.00 *			
GRAINGER	9870957595	PLBG & HEATING SUPL	44.87		200-25470.00-413-00	85119
			44.87 *			
GROENINGER, ALISSA *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	20.00		105-32001.11-312-06	85120
			20.00 *			
GUZMAN, JESSE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85121
			150.00 *			
HANKES, ALISON *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	100.00		105-32001.11-312-06	85122
			100.00 *			
HANSEN, DAVID *	042009	EMPLOYEE BENE. ALLOW.	2,250.00		100-11200.00-229-08	85123
			2,250.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 16

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
HANSON, MARY ELIZABETH *	APR 09	SPECL EDUC TRAVEL	196.90		100-12200.41-332-09	85124
			196.90 *			
HART, KANDACE *	APR 09	PREVENTION INIATIVE TRAVEL	127.27		105-30000.42-332-06	85125
			127.27 *			
HAYDEN'S ATHLETIC SPECIALISTS	G2362-00	ATHLETIC SUPPLIES FOOTBALL	1,020.00	90389.01	100-15130.00-416-28	85126
			1,020.00 *			
HEALTH RESOURCE SERVICE MGNT INC	URB-ODEC8	ADMINIST. OUTREACH CONTRACTU	12,585.44		103-12202.00-310-22	85127
			12,585.44 *			
HENSLEY, MARY T *	APR 09	PRE SCHOOL EARLY MILEAGE 3-5	184.20		105-32001.11-332-06	85128
			184.20 *			
HETTINGER, KATHY *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85129
			150.00 *			
HICKSGAS	33716	TRUCK & TRACTOR	28.00		200-25450.00-323-13	85130
			28.00 *			
HM RECEIVABLES CO LLC	943940000	INSTR MATERIALS YANKEE RIDGE	1,799.60	90327.01	100-11100.57-491-07	85131
			1,799.60 *			
HM RECEIVABLES GO LLC	943927598	TBE - INSTRUCT MATERIALS	263.98	90294.01	100-18000.14-410-18	85132
			263.98 *			
HOWREY LLP	1035609	SCHOOL ATTORNEY FEES	8,243.50		102-23110.01-318-00	85133
			8,243.50 *			
HUGHES, BARBARA *	4/1--29/09	CCH SPEECH CONTR. SERV.	379.80		105-21500.16-310-32	85134
			379.80 *			



URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 17

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
HUNZEKER SERVICE AGENCY	SERV0005588MNT	HS	897.40		200-25420.00-323-09	85135
			897.40 *			
IAPPO, INC.	1005	BUSINESS OFC - TRAVEL	45.00		100-25100.00-332-00	85136
			45.00 *			
IDEAL ENVIRONMENTAL ENGINEERING	35924	TP 2009 L/S AMEND #14	2,583.33		640-25357.00-520-11	85137
IDEAL ENVIRONMENTAL ENGINEERING	35924	WILEY 2009 L/S AMEND #18	2,583.33		640-25359.00-520-04	
IDEAL ENVIRONMENTAL ENGINEERING	35924	PRAIRIE 2009 L/S AMEND #15	2,583.34		640-25359.00-520-03	
IDEAL ENVIRONMENTAL ENGINEERING	35983	MNT HS	2,704.80		200-25420.00-323-09	
			10,454.80 *			
ILLINI FIRE EQUIPMENT	123533	FIRE PROTECTION	200.25		200-25490.00-329-00	85138
ILLINI FIRE EQUIPMENT	123762	FIRE PROTECTION	115.25		200-25490.00-329-00	
			315.50 *			
ILLINI FS INC	124692	GEN GROUND MAINT SUPPLIES	88.40		200-25430.00-411-00	85139
			88.40 *			
ILLINOIS CENTURY NETWORK / CENTRAL	0032358-IN	INTERNET ACCESS/MAINT.	130.00	89552.01	100-22200.00-340-00	85140
			130.00 *			
ILLINOIS MECHANICAL SALES, INC.	0020581-IN	PLBG & HEATING SUPL	720.86		200-25470.00-413-00	85141
			720.86 *			
ILLINOIS-AMERICAN WATER	09-03341634	UTILITIES USE TAX ADM OFC	10.72		100-25420.00-374-19	85142
ILLINOIS-AMERICAN WATER	09-03098762	UTIL WATER H.S.	3,703.82		100-25420.00-371-09	
ILLINOIS-AMERICAN WATER	09-03957926	UTIL WATER H.S.	88.30		100-25420.00-371-09	
ILLINOIS-AMERICAN WATER	09-03097962	UTIL WATER MID SCH	1,244.22		100-25420.00-371-08	
ILLINOIS-AMERICAN WATER	09-03959096	UTIL WATER PRAIRIE	21.77		100-25420.00-371-03	
ILLINOIS-AMERICAN WATER	09-03959088	UTIL WATER THOMAS PAINE	21.77		100-25420.00-371-11	
ILLINOIS-AMERICAN WATER	09-03098812	UTIL WATER THOMAS PAINE	382.23		100-25420.00-371-11	
ILLINOIS-AMERICAN WATER	09-03964898	UTIL WATER LEAL	21.77		100-25420.00-371-01	
ILLINOIS-AMERICAN WATER	09-03097921	UTIL WATER LEAL	291.99		100-25420.00-371-01	
ILLINOIS-AMERICAN WATER	09-03098796	UTIL WATER WILEY	195.13		100-25420.00-371-04	
ILLINOIS-AMERICAN WATER	09-07535173	UTIL WATER MID SCH	43.53		100-25420.00-371-08	
ILLINOIS-AMERICAN WATER	09-03098895	UTIL WATER YANKEE RIDGE	238.14		100-25420.00-371-07	
			6,263.39 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 18

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
INGRAM'S NURSERY & LANDSCAPING INC	90106	GROUND MAINT KING	737.50		200-25430.00-323-10	85143
			737.50 *			
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS HS	10,368.15		100-25420.00-465-09	85144
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS WASHINGTON EC	2,838.65		100-25420.00-465-06	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS KING	2,776.83		100-25420.00-465-10	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS MID SCHL	10,646.07		100-25420.00-465-08	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS WILEY	1,330.71		100-25420.00-465-04	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS THOMAS PAINE	3,707.75		100-25420.00-465-11	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS PR	2,256.04		100-25420.00-465-03	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS YANKEE RIDGE	2,226.86		100-25420.00-465-07	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS LEAL	2,319.29		100-25420.00-465-01	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS HS	1,768.26		100-25420.00-465-09	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS WASHINGTON EC	159.77		100-25420.00-465-06	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS KING	215.38		100-25420.00-465-10	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS MID SCHL	2,364.56		100-25420.00-465-08	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS WILEY	230.22		100-25420.00-465-04	
			43,208.54 *			
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS THOMAS PAINE	284.30		100-25420.00-465-11	85145
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS PR	309.71		100-25420.00-465-03	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS YANKEE RIDGE	99.07		100-25420.00-465-07	
INTEGRYS ENERGY SERVICES INC	48129-9452	UTILITIES GAS LEAL	255.40		100-25420.00-465-01	
			948.48 *			
ISAKSEN GLERUM WACHTER, LLC	3	ARCHITECT FEES	5,955.03		611-25330.00-318-00	85146
ISAKSEN GLERUM WACHTER, LLC	4	ARCHITECT FEES	11,438.70		611-25330.00-318-00	
ISAKSEN GLERUM WACHTER, LLC	5	ARCHITECT & ENGR FEES	8,835.72		640-25330.00-318-00	
			26,229.45 *			
JACKLIN, MATT *	050609	21ST CENTURY SUBCONTRACT	75.00		105-30000.68-310-08	85147
			75.00 *			
JAMIESON, KAY *	APR 09	SPECIAL EDUC TRAVEL	49.50		100-12200.12-332-22	85148
			49.50 *			
JANNUSCH, KAREN *	4/7--21/09	CONTRACT SVC-OT/PT	601.25		100-21300.12-310-22	85149
JANNUSCH, KAREN *	4/2--30/09	ASSIST CONTRACTUAL SERVICES/	1,673.75		105-12010.37-310-15	
JANNUSCH, KAREN *	4/7--28/09	CONTRACT SVC-OT/PT	260.00		100-21300.12-310-22	
			2,535.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 19

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
JENN'S CLEANING SERVICE	28	CONTRACT CLEANING HIGH SCHOO	157.50		200-25420.00-327-09	85150
			157.50 *			
JOHNSON CONTROLS	5543376001	PLBG & HEATING SUPL	637.28		200-25470.00-413-00	85151
JOHNSON CONTROLS	5547546001	PLBG & HEATING SUPL	432.58		200-25470.00-413-00	
JOHNSON CONTROLS	5543376002	PLBG & HEATING SUPL	594.12		200-25470.00-413-00	
JOHNSON CONTROLS	5561921001	BUILDING SUPPLIES FILTERS	789.04		200-25420.00-412-00	
			2,453.02 *			
JOHNSON CONTROLS	0904080870	MNT PRAIRIE	10,163.00		200-25420.00-323-03	85152
			10,163.00 *			
JOHNSON,RYAN *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85153
			150.00 *			
JOSEPH ELECTRONICS	91462	INVENTORY EXPENSE A-V REPAIR	414.72	90471.01	100-00170.03-000-00	85154
			414.72 *			
JOSTENS INC.	13520911	COMMENCEMENT SUPPLIES - H. S	35.59	90001.01	100-21910.59-410-09	85155
JOSTENS INC.	13570818	COMMENCEMENT SUPPLIES - H. S	10.25	90001.01	100-21910.59-410-09	
JOSTENS INC.	13564728	COMMENCEMENT SUPPLIES - H. S	10.25	90001.01	100-21910.59-410-09	
JOSTENS INC.	13580208	COMMENCEMENT SUPPLIES - H. S	7.09	90001.01	100-21910.59-410-09	
JOSTENS INC.	13595701	COMMENCEMENT SUPPLIES - H. S	10.25	90001.01	100-21910.59-410-09	
JOSTENS INC.	13620118	COMMENCEMENT SUPPLIES - H. S	311.84	90001.01	100-21910.59-410-09	
			385.27 *			
JUSKO,MARY ANNE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85156
			150.00 *			
KEMMERER VILLAGE	APR 09	TUITION OTHER FACILITIES HAN	10,475.70		100-41200.12-802-22	85157
KEMMERER VILLAGE	APR 09	TUITION OTHER FACILITIES HAN	2,059.20		100-41200.12-802-22	
			12,534.90 *			
KEMPER INDUSTRIAL	49805	ATHLETIC MISC SUPPLIES	85.00	90242.01	100-15120.00-416-28	85158
			85.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 20

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
KEY CURRICULUM PRESS	10013063	MATH	112.09	90357.01	100-11300.59-418-09	85159
			112.09 *			
KIRBY, TONIA *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85160
			150.00 *			
KLEEBE, KAREN *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85161
			150.00 *			
KORDER, JEAN *	050109	EMPLOYEE BENE. ALLOW.	59.99		100-26200.00-229-24	85162
			59.99 *			
KRAMER & ASSOCIATES, CB *	0890195-IN	PLBG & HEATING SUPL	1,943.72		200-25470.00-413-00	85163
			1,943.72 *			
KRUT'S ELECTRIC INC	2524	MNT HS	3,200.00		200-25420.00-323-09	85164
KRUT'S ELECTRIC INC	2526	MNT THOMAS PAINE	941.00		200-25420.00-323-11	
KRUT'S ELECTRIC INC	2525	MNT WASHINGTON	150.00		200-25420.00-323-06	
			4,291.00 *			
LIDLAW TRANSIT INC	10217760	21ST CENTURY PUPIL TRANSPORT	711.20		400-25500.68-330-08	85165
LIDLAW TRANSIT INC	10217760	TEEN REACH TRANSPORTATION	962.20		400-25500.82-332-24	
LIDLAW TRANSIT INC	10217748	CONTRACTUAL SERV REG TRANSP	893.34		400-25500.00-330-00	
LIDLAW TRANSIT INC	10217737	PRESCHOOL AT RISK- REG TRAN	2,679.88		400-25500.11-330-06	
LIDLAW TRANSIT INC	10217737	PRESCHOOL AT RISK- REG TRAN	902.85		400-25500.11-330-06	
LIDLAW TRANSIT INC	10217737	WECEP TRANSPORTATION	207.93		400-25540.21-331-26	
LIDLAW TRANSIT INC	10217737	CONTRACTUAL SERV REG TRANSP	2,948.77		400-25500.00-330-00	
LIDLAW TRANSIT INC	10217741	DISTRICT BUS LEASE	850.00		400-25540.00-325-00	
LIDLAW TRANSIT INC	10217741	SPEC ED BUS TRANSP	54,507.29		400-25500.00-330-22	
LIDLAW TRANSIT INC	10217741	PRESCHOOL AT RISK- REG TRAN	15,862.77		400-25500.11-330-06	
LIDLAW TRANSIT INC	10217741	WECEP TRANSPORTATION	3,592.26		400-25540.21-331-26	
LIDLAW TRANSIT INC	10217741	CONTRACTUAL SERV REG TRANSP	69,150.77		400-25500.00-330-00	
LIDLAW TRANSIT INC	10217741	CONTRACTUAL SERVICE REG MONI	3,635.20		400-25500.00-332-00	
LIDLAW TRANSIT INC	10217741	SPEC ED BUS TRANSP	16,018.26		400-25500.00-330-22	
			172,922.72 *			
LIDLAW TRANSIT INC	10217741	PRESCHOOL AT RISK- REG TRAN	7,168.02		400-25500.11-330-06	85166

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 21

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
Laidlaw Transit Inc	10217741	ASCCP	107.89		400-25550.36-331-01	
Laidlaw Transit Inc	10217741	FIELD TRIPS-KING	94.00		400-25500.52-332-10	
Laidlaw Transit Inc	10217741	FIELD TRIPS-LEAL	345.16		400-25500.51-332-01	
Laidlaw Transit Inc	10217741	FIELD TRIPS PRAIRIE	180.71		400-25500.53-332-03	
Laidlaw Transit Inc	10217741	SPEC ED FIELD TRIPS	42.54		400-25500.12-331-22	
Laidlaw Transit Inc	10217741	FIELD TRIPS-THOMAS PAINE	85.08		400-25500.55-332-11	
Laidlaw Transit Inc	10217741	PRESCHOOL AT RISK - F TRIPS	85.08		400-25500.11-332-06	
Laidlaw Transit Inc	10217741	FIELD TRIP-WILEY	311.13		400-25500.54-332-04	
Laidlaw Transit Inc	10217741	FIELD TRIP-YANKEE RIDGE	291.79		400-25500.57-332-07	
Laidlaw Transit Inc	10217741	ATHLETICS TRIPS-MID SCHL	1,941.45		400-25500.58-334-08	
Laidlaw Transit Inc	10217741	FIELD TRIPS-MID SCHL	1,539.89		400-25500.58-332-08	
Laidlaw Transit Inc	10217741	ATHLETIC TRIPS H.S.	5,697.86		400-25550.00-334-28	
Laidlaw Transit Inc	10217741	FIELD TRIPS-H.S.	903.61		400-25500.59-332-09	
			18,794.21 *			
Laidlaw Transit Inc	10217741	NONCLAIMABLE FIELD TRIPS - U	328.52		400-25501.59-332-09	85167
Laidlaw Transit Inc	10217741	FIELD TRIPS - MUSIC	785.06		400-25550.97-335-30	
Laidlaw Transit Inc	10217741	NONCLAIMABLE FIELD TRIPS	649.16		400-25551.97-335-30	
Laidlaw Transit Inc	10217741	DISTRICT FIELD TRIP CONTINGE	254.58		400-25500.00-339-00	
Laidlaw Transit Inc	10217741	NONCLAIMABLE FIELD TRIPS-DIS	57.22		400-25501.00-332-00	
Laidlaw Transit Inc	10217741	21ST CENTURY PUPIL TRANSPORT	513.08		400-25500.68-330-08	
Laidlaw Transit Inc	10217741	TEEN REACH TRANSPORTATION	127.62		400-25500.82-332-24	
			2,715.24 *			
LANGENDORF,CHRISTINE *	042809	I.D.E.A. T AIDES EBA	2,225.71		105-12132.49-229-22	85168
			2,225.71 *			
LAW OFFICES OF STEPHEN K SHEFFLER	5993	SCHOOL ATTORNEY FEES	580.00		102-23110.01-318-00	85169
			580.00 *			
LAZERS EDGE OFFICE AUTOMATION	15850	DISTRICT COMPUTER MAINT	190.00		100-22250.00-323-24	85170
LAZERS EDGE OFFICE AUTOMATION	16233	DISTRICT COMPUTER MAINT	20.00		100-22250.00-323-24	
			210.00 *			
LEE,ALICE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85171
			150.00 *			
LEE,AMOS JOON *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85172
			150.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 22

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
LEMAN, LESLIE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85173
			150.00 *			
LIBRARY VIDEO COMPANY	W5015366010	MAINT A-V EQ THOMAS PAINE	1,410.00	90392.01	100-22230.71-323-11	85174
			1,410.00 *			
LINCOLN PRAIRIE BHC	991-00416	HOMEBOUND - CONTRACTUAL SERV	300.00		100-11100.13-310-08	85175
LINCOLN PRAIRIE BHC	717-00114	HOMEBOUND - CONTRACTUAL SERV	500.00		100-11100.12-310-22	
			800.00 *			
LOCHER, CHRISTINA *	MAR 09	CASE HI COOR. TRAVEL	188.27		105-12200.31-332-22	85176
			188.27 *			
LOWES HOME IMPROVEMENT CENTER	16683	BLDG MNT SUPL PRAIRIE	460.13		200-25470.00-411-03	85177
LOWES HOME IMPROVEMENT CENTER	16210	PEST CONTROL WASHINGTON	43.19		200-25490.00-322-06	
LOWES HOME IMPROVEMENT CENTER	16210	PEST CONTROL PRAIRIE	43.19		200-25490.00-322-03	
LOWES HOME IMPROVEMENT CENTER	16593	BLDG MNT SUPL MNT	7.98		200-25470.00-411-13	
			554.49 *			
MARCY MATHWORKS	09-052-01	MATH	211.04	90361.01	100-11300.59-418-09	85178
			211.04 *			
MARTIN GRAPHICS PRINTING	66867	INVENTORY EXPENSE OFFICE SUP	1,394.25	90449.01	100-00170.04-000-00	85179
MARTIN GRAPHICS PRINTING	66867	PRINTING COST SUPP HS	658.00	90449.02	100-25740.59-475-09	
MARTIN GRAPHICS PRINTING	66867	OFFICE SUPPLIES YANKEE RIDGE	141.00	90449.03	100-24100.57-410-07	
			2,193.25 *			
MASTERS, ANGELA *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85180
			150.00 *			
MCCORMICK COMMERCIAL SERVICE	104759	FOOD SERVICE MAINT	447.10		200-25620.00-414-00	85181
MCCORMICK COMMERCIAL SERVICE	105000	FOOD SERVICE MAINT	150.61		200-25620.00-414-00	
MCCORMICK COMMERCIAL SERVICE	105025	FOOD SERVICE MAINT	80.00		200-25620.00-414-00	
MCCORMICK COMMERCIAL SERVICE	105102	FOOD SERVICE MAINT	80.00		200-25620.00-414-00	
MCCORMICK COMMERCIAL SERVICE	105084	FOOD SERVICE MAINT	90.00		200-25620.00-414-00	

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 23

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
MCCORMICK COMMERCIAL SERVICE	105073	FOOD SERVICE MAINT	782.67		200-25620.00-414-00	
MCCORMICK COMMERCIAL SERVICE	104949	FOOD SERVICE MAINT	450.19		200-25620.00-414-00	
MCCORMICK COMMERCIAL SERVICE	105071	FOOD SERVICE MAINT	823.69		200-25620.00-414-00	
			2,904.26 *			
MCGRATH CREATIVE GROUP	6235	OUTSIDE PRINTING - CO	1,021.50	90362.01	100-25740.00-319-19	85182
MCGRATH CREATIVE GROUP	6236	DATA PROC COMPUTER SUPPLIES-	113.60	90298.01	100-26600.00-470-00	
			1,135.10 *			
MCMaster-CARR SUPPLY CO.	27248176	CLEANING SUPPLIES	1,589.96		200-25420.00-411-00	85183
			1,589.96 *			
MCPHERSON, ROSLYN *	04/23/09	EMPLOYEE BENE. ALLOW.	683.46		100-11100.50-229-00	85184
			683.46 *			
MEADE, PETER *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85185
			150.00 *			
MENARDS - CHAMPAIGN	25743	GEN GROUND MAINT SUPPLIES	124.95		200-25430.00-411-00	85186
MENARDS - CHAMPAIGN	25466	CO BLDG MNT SUPL	34.97		200-25470.00-411-19	
MENARDS - CHAMPAIGN	12222	GEN BLDG MNT SUPP	150.58		200-25470.00-411-00	
			310.50 *			
MERRIMAN, RIA *	MAR-APR 09	ASSIST TRAVEL & CONF	47.74		105-12010.37-333-15	85187
			47.74 *			
MIDLAND PAPER COMPANY	35S55360	INVENTORY EXPENSE CLASSROOM	6,192.00	90491.01	100-00170.01-000-00	85188
MIDLAND PAPER COMPANY	35S55430	CLRM SUPL HS	344.25	90492.01	100-11300.59-410-09	
			6,536.25 *			
MIDWEST MAILING & SHIPPING	SI9959	POSTAGE DISTRICT	239.58	90411.01	100-23110.00-341-00	85189
			239.58 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 24

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
MISSOURI COUNCIL FOR HISTORY ED	REQ 45011	TAH 07 GRANT CONFERENCE/TRAV	280.00		105-22130.87-332-24	85190
			280.00 *			
MOSLEY, MORRIS *	APR 09	PREVENTION INITIATIVE CONT. S	150.00		105-30000.43-310-06	85191
			150.00 *			
MOTION INDUSTRIES INC	IL21-344006	BUILDING SUPPLIES BELTS	67.11		200-25420.00-415-00	85192
MOTION INDUSTRIES INC	IL21-343935	BUILDING SUPPLIES BELTS	169.91		200-25420.00-415-00	
MOTION INDUSTRIES INC	IL21-344090	BUILDING SUPPLIES BELTS	90.56		200-25420.00-415-00	
MOTION INDUSTRIES INC	IL21-344065	BUILDING SUPPLIES BELTS	257.91		200-25420.00-415-00	
MOTION INDUSTRIES INC	IL21-344562	BUILDING SUPPLIES BELTS	529.57		200-25420.00-415-00	
			1,115.06 *			
MUELLER, SEVERIANA *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	150.00		105-32001.11-312-06	85193
			150.00 *			
MURRAY, KATHLEEN *	042009	SOCIAL WORKER EBA YANKEE RID	1,278.87		100-21130.12-229-07	85194
			1,278.87 *			
MUSIC IN MOTION	00302306	MUSIC SUPL DIST	45.00	90321.01	100-15300.97-410-30	85195
MUSIC IN MOTION	00300916	MUSIC SUPL DIST	108.67	90321.01	100-15300.97-410-30	
			153.67 *			
NASCO	995921	FINE ARTS - SUPPLIES	19.96	90349.01	100-11100.50-410-00	85196
			19.96 *			
NATIONAL CAR RENTAL	716101102	ATHLETIC TRIPS H.S.	117.00	90182.01	400-25550.00-334-28	85197
NATIONAL CAR RENTAL	716101075	ATHLETIC TRIPS H.S.	117.00	90182.01	400-25550.00-334-28	
NATIONAL CAR RENTAL	716202887	ATHLETIC TRIPS H.S.	117.00	90183.01	400-25550.00-334-28	
NATIONAL CAR RENTAL	716202866	ATHLETIC TRIPS H.S.	117.00	90183.01	400-25550.00-334-28	
			468.00 *			
NATIONAL GEOGRAPHIC SOCIETY	INV275325	TBE - INSTRUCT MATERIALS	574.36	90369.01	100-18000.14-410-18	85198
			574.36 *			



URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 25

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
NEFF COMPANY	001699629	ACADEMIC MONOGRAM	496.57	90376.01	100-21900.59-410-09	85199
			496.57 *			
NEGWER MATERIALS INC	URB75021600	GEN BLDG MNT SUPP	148.30		200-25470.00-411-00	85200
			148.30 *			
NEOPOST	45145066	POSTAGE-MID SCHL	169.00	90515.01	100-24100.58-341-08	85201
NEOPOST	45145067	SCHOOL IMPROVEMENT	169.00	90516.01	100-22130.59-332-09	
NEOPOST	45145068	POSTAGE DISTRICT	169.00	90517.01	100-23110.00-341-00	
			507.00 *			
NEWELL,DEBRA LEE *	042809	EMPLOYEE BENE. ALLOW.	683.89		100-22220.63-229-11	85202
			683.89 *			
NEWMAN,ZANNE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85203
			150.00 *			
NOODLE SOUP	91552	PREVENTION INIATIVE SUPPLIES	695.75	90341.01	105-30000.43-413-06	85204
			695.75 *			
NSTA	844110	SCIENCE SUPL MID SCHL	84.00		100-11200.58-481-08	85205
			84.00 *			
NUGENT,JENNIFER *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85206
			150.00 *			
OKRUCH,JANET *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85207
			150.00 *			
OLD NORTH FOUNDATION,THE *	061709	TAH 08 GRANT CONSULTANT	100.00		105-22100.85-314-24	85208
			100.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 26

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
ORANGE TAXI	APR 09	PARKLAND DUAL CREDIT PROGRAM	840.00		100-43700.00-670-09	85209
ORANGE TAXI	APR 09	PARKLAND DUAL CREDIT PROGRAM	840.00		100-43700.00-670-09	
			1,680.00 *			
ORGANIZATION OF AMERICAN HISTORIAN	04/18/09	TAH 07 GRANT CONSULTANT	1,000.00		105-22100.87-314-24	85210
			1,000.00 *			
OZIER,JOHNETTA HAYNES *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85211
			150.00 *			
PALOS SPORTS INC	32110-00	P E SUPL HS	1,200.25	90434.01	100-11300.59-413-09	85212
PALOS SPORTS INC	32110-01	P E SUPL HS	331.65	90434.01	100-11300.59-413-09	
			1,531.90 *			
PAVILION FOUNDATION	3/1--31/09	TUITION OTHER FACILITIES HAN	14,734.50		100-41200.12-802-22	85213
PAVILION FOUNDATION	10/1--31/08	TUITION OTHER FACILITIES HAN	2,791.80		100-41200.12-802-22	
PAVILION FOUNDATION	URBANA 4D	HOMEBOUND - CONTRACTUAL SERV	359.28		100-11100.12-310-22	
PAVILION FOUNDATION	4/1--30/09	TUITION OTHER FACILITIES HAN	13,911.87		100-41200.12-802-22	
			31,797.45 *			
PAXTON PATTERSON	216698	CTEI GRANT - INSTRUC SUPPLIE	740.40	90269.01	105-11300.61-410-26	85214
PAXTON PATTERSON	216439	CTEI GRANT - INSTRUC SUPPLIE	400.00	90269.01	105-11300.61-410-26	
			1,140.40 *			
PEARSON EDUCATION	BK59031085	TEXTBOOK HS	971.56	90450.01	100-11300.59-420-09	85215
PEARSON EDUCATION	BK59027482	HIGH SCHOOL TEXTBOOKS	2,475.00	90445.01	100-11300.00-420-24	
PEARSON EDUCATION	BK59027482	TEXTBOOK HS	1,819.81	90445.02	100-11300.59-420-09	
			5,266.37 *			
PERSONAL TOUCH LAUNDRY	4558	MNT CONTR SERV-ST INSPECTION	42.00		200-25420.00-323-00	85216
			42.00 *			
PETRY-KUHNE CO.,THE *	1.109	BUILDING IMPROVEMENTS-TP	4,973.00		611-25350.00-520-11	85217
PETRY-KUHNE CO.,THE *	1.144	MNT PRAIRIE	1,057.00		200-25420.00-323-03	
			6,030.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 27

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
PLANETED TECHNOLOGIES LLC	6129	TECH INFRASTRUCTURE HARDWARE	4,101.74		611-25470.00-540-24	85218
			4,101.74 *			
PRIMARY CONCEPTS / CONCEPTS TO GO	0139140-IN	CLRM SUPPLIES KING CAMPBELL	260.01	90263.01	100-11100.52-413-10	85219
			260.01 *			
QWEST	1015159380	TELEPHONE CENTRAL OFF & DIST	62.23		100-25420.00-343-00	85220
QWEST	1015159380	TELEPHONE CENTRAL OFF & DIST	11.10		100-25420.00-343-00	
QWEST	1015159380	ASCCP PROG TELEPHONE	2.60		105-35000.36-343-01	
QWEST	1015159380	ASSIST TELEPHONE	4.98		105-12010.37-343-15	
QWEST	1015159380	CASE O/M TELEPHONE	3.97		105-12201.31-343-22	
QWEST	1015159380	CASE VI TELEPHONE	3.97		105-12203.31-343-22	
QWEST	1015159380	C-U EARLY POSTAGE	.89		105-32000.11-343-06	
QWEST	1015159380	C-U EARLY POSTAGE	.90		105-32000.43-343-06	
QWEST	1015159380	TELEPHONE KING	5.40		100-24100.00-343-10	
QWEST	1015159380	TELEPHONE LEAL	9.15		100-24100.00-343-01	
QWEST	1015159380	MAINT TELEPHONE	16.15		200-25420.00-343-13	
QWEST	1015159380	TELEPHONE PRAIRIE	9.00		100-24100.00-343-03	
QWEST	1015159380	SPEC ED TELE	12.82		100-12200.12-343-22	
QWEST	1015159380	TELEPHONE THOMAS PAINE	8.88		100-24100.00-343-11	
			152.04 *			
QWEST	1015159380	PRE SCHL AT RISK EDUC TELEPH	11.58		105-23300.11-343-06	85221
QWEST	1015159380	TELEPHONE WILEY	3.10		100-24100.00-343-04	
QWEST	1015159380	TELEPHONE YANKEE RIDGE	3.62		100-24100.00-343-07	
			18.30 *			
READ BY DESIGN INC	02/2--20/09	TITLE I NON PUBLIC	500.00		105-30001.30-310-22	85222
READ BY DESIGN INC	03/2--30/09	TITLE I NON PUBLIC	500.00		105-30001.30-310-22	
READ BY DESIGN INC	3/31 4/30	TITLE I NON PUBLIC	512.50		105-30001.30-310-22	
			1,512.50 *			
REED,FLORENCE DONNA *	050409	I.D.E.A. T AIDES EBA	619.50		105-12132.49-229-22	85223
REED,FLORENCE DONNA *	050409	I.D.E.A. T AIDES EBA	693.00		105-12132.49-229-22	
			1,312.50 *			
REGGER,MARY *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85224
			150.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 28

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
RK DIXON CO.	138644	MAINT OF EQ LEAL	210.46	90482.01	100-24100.51-323-01	85225
RK DIXON CO.	121630	MAINT OF EQ LEAL	122.13	89587.01	100-24100.51-323-01	
RK DIXON CO.	152067	MAINT OF EQ LEAL	198.31	90482.01	100-24100.51-323-01	
			530.90 *			
ROBBERSON,COURTNEY *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	100.00		105-32001.11-312-06	85226
			100.00 *			
ROBBINS, SCHWARTZ, NICHOLAS,	223426	EEN SCHOOL ATTORNEY FEES	9,788.75		102-23110.01-318-00	85227
			9,788.75 *			
RODRIGUEZ,LORI B *	4/14	5/7/9EIEP PARENT ACT	750.00		105-18000.23-332-18	85228
			750.00 *			
ROE SCHOOLWORKS	SW2605-AR	TITLE I PROF DEV TRAVEL	125.00	90097.01	105-22100.30-332-22	85229
			125.00 *			
ROGERS SUPPLY COMPANY, INC.	S1289734001	BUILDING SUPPLIES FILTERS	2.98		200-25420.00-412-00	85230
ROGERS SUPPLY COMPANY, INC.	S1288674001	PLBG & HEATING SUPL	447.56		200-25470.00-413-00	
ROGERS SUPPLY COMPANY, INC.	S1288364001	BUILDING SUPPLIES FILTERS	7.60		200-25420.00-412-00	
ROGERS SUPPLY COMPANY, INC.	S1288673001	PLBG & HEATING SUPL	214.95		200-25470.00-413-00	
ROGERS SUPPLY COMPANY, INC.	S1297676001	PLBG & HEATING SUPL	36.86		200-25470.00-413-00	
			709.95 *			
ROGERS,PAULA *	050109	EMPLOYEE BENE. ALLOW.	666.57		100-11300.00-229-09	85231
			666.57 *			
ROHDE - PIANO REPAIR,TED *	PO 90431	FINE ARTS - SUPPLIES	120.00	90431.01	100-11100.50-410-00	85232
			120.00 *			
ROTARY DISTRICT 6490	REQ 45098	ADVERTISING - DISTRICT	100.00		100-23110.00-350-00	85233
			100.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 29

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
ROY,BOBBI *	042009	EMPLOYEE BENE. ALLOW.	97.15		100-11300.00-229-09	85234
ROY,BOBBI *	042009	EMPLOYEE BENE. ALLOW.	43.83		100-11300.00-229-09	
ROY,BOBBI *	050409	EMPLOYEE BENE. ALLOW.	167.44		100-11300.00-229-09	
			308.42 *			
RYDIN SIGN & DECAL	239946	MAINT OF EQ UMS	636.97	90370.01	100-24100.58-323-08	85235
			636.97 *			
SAMPSON,EMANUEL *	APR 09	PREVENTIONINITIATIVE CONT. S	50.00		105-30000.43-310-06	85236
			50.00 *			
SCARLETT,AARON *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85237
			150.00 *			
SCHINDLER ELEVATOR CORP	8102344599	MNT LEAL	290.37		200-25420.00-323-01	85238
			290.37 *			
SCHOOL HEALTH CORPORATION	1622812-00	INVENTORY EXPENSE FIRST AID	995.52	90469.01	100-00170.05-000-00	85239
SCHOOL HEALTH CORPORATION	1623288-00	SAFET EQUIPMENT	115.20	90478.01	102-25420.00-540-00	
SCHOOL HEALTH CORPORATION	1623840-00	ASSIST CLASSROOM EQUIP	37.20	90487.01	105-12010.37-510-15	
SCHOOL HEALTH CORPORATION	1622812-01	INVENTORY EXPENSE FIRST AID	12.24	90469.01	100-00170.05-000-00	
			1,160.16 *			
SCHOOL SAVERS	47375	PROPERTY LOSSES (DEDUCTIBLES	1,816.05	90462.01	102-25480.00-590-00	85240
			1,816.05 *			
SCHOONOVER SEWER SERVICE	101947	MNT YANKEE RIDGE	310.00		200-25420.00-323-07	85241
SCHOONOVER SEWER SERVICE	102037	MNT THOMAS PAINE	65.00		200-25420.00-323-11	
SCHOONOVER SEWER SERVICE	102198	MNT HS	118.00		200-25420.00-323-09	
SCHOONOVER SEWER SERVICE	102191	MNT YANKEE RIDGE	285.00		200-25420.00-323-07	
			778.00 *			
SEARCH INSTITUTE	194323	SOCAIL WORKER SUPPLIES	171.65	90505.01	100-21130.13-410-08	85242
			171.65 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 30

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
SECURITY DOOR & HARDWARE CO	34865	GEN BLDG MNT SUPP	67.00		200-25470.00-411-00	85243
SECURITY DOOR & HARDWARE CO	34931	MNT WASHINGTON	106.00		200-25420.00-323-06	
SECURITY DOOR & HARDWARE CO	34930	GEN BLDG MNT SUPP	61.00		200-25470.00-411-00	
SECURITY DOOR & HARDWARE CO	34916	CO BLDG MNT SUPL	88.00		200-25470.00-411-19	
			322.00 *			
SERVPRO	2191115	PROPERTY LOSSES (DEDUCTIBLES	6,227.36		102-25480.00-590-00	85244
			6,227.36 *			
SHAR PRODUCTS CO	P1079925010	UNDERWOOD ASSISTANCE PROGRAM	133.39	90322.01	100-15300.97-413-30	85245
			133.39 *			
SHEPPARD,JOAN *	JAN-APR 09	TITLE I INSTRUCTIONAL MILEAG	105.55		105-12500.30-332-22	85246
			105.55 *			
SHICK SUPPLY & EQUIPMENT CO	30597	CAP OUTLAY MID SCHL	128.10	90127.01	100-11200.58-541-08	85247
			128.10 *			
SHODA,MARY JILL *	042009	EMPLOYEE BENE. ALLOW.	2,250.00		105-11100.15-229-24	85248
			2,250.00 *			
SILVER,DARCY *	042809	TITLE I INSTRUCTIONAL EBA	262.11		105-12500.30-229-22	85249
			262.11 *			
SKINS AND TINS DRUM SHOP	PO 90332	MUSIC SUPL DIST	128.00	90332.01	100-15300.97-410-30	85250
SKINS AND TINS DRUM SHOP	PO 90333	MUSIC SUPL DIST	62.50	90333.01	100-15300.97-410-30	
			190.50 *			
SMITH,BETSY *	MAR-APR 09	FAMILY COORD. MILEAGE	45.10		105-30000.11-332-06	85251
			45.10 *			
SNYDER,KATIE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85252
			150.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 31

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
SOCIAL STUDIES SCHOOL SERVICE	1440-00	SOCIAL STUDIES SUPL MID SCHL	79.35	90323.01	100-11200.58-417-08	85253
SOCIAL STUDIES SCHOOL SERVICE	1451-36	SOCIAL STUDIES SUPL MID SCHL	25.70	90323.01	100-11200.58-417-08	
			105.05 *			
SONDGEROTH, KYLE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85254
			150.00 *			
SPOC LLC	1052970-IN	TELEPHONE HS	417.38		100-24100.00-343-09	85255
SPOC LLC	1052970-IN	TELEPHONE MID SCHL	417.37		100-24100.00-343-08	
			834.75 *			
SPRINGFIELD ELECTRIC SUPPLY CO	S2623751001	ELEC & INTERCOM SUPL	670.95		200-25470.00-412-00	85256
			670.95 *			
SPRINGFIELD PUBLIC SCHOOLS	09G112-3	HOMEBOUND - CONTRACTUAL SERV	1,186.60		100-11300.41-310-09	85257
SPRINGFIELD PUBLIC SCHOOLS	09G128-3	HOMEBOUND - CONTRACTUAL SERV	1,675.20		100-11300.41-310-09	
			2,861.80 *			
STAPLETON, DEBORAH *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85258
			150.00 *			
STOCK, GREG *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85259
			150.00 *			
STOCKS OFFICE FURNITURE INC	83300	PROF DUES - DIST. ADMIN.	571.00	90415.01	100-23110.00-641-00	85260
			571.00 *			
STOUFFER, JAMES *	APR 09	PREVENTION INITIATIVE CONT. S	300.00		105-30000.43-310-06	85261
			300.00 *			
SUNNYCREST TRUE VALUE HARDWARE	048844	GEN GROUND MAINT SUPPLIES	3.51		200-25430.00-411-00	85262
SUNNYCREST TRUE VALUE HARDWARE	048846	BLDG MNT SUPL THOMAS PAINE	.89		200-25470.00-411-11	
SUNNYCREST TRUE VALUE HARDWARE	048876	CO BLDG MNT SUPL	22.46		200-25470.00-411-19	

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 32

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
SUNNYCREST	TRUE VALUE HARDWARE 048887	BLDG MNT SUPL HS	83.47		200-25470.00-411-09	
SUNNYCREST	TRUE VALUE HARDWARE 048907	CO BLDG MNT SUPL	5.39		200-25470.00-411-19	
SUNNYCREST	TRUE VALUE HARDWARE 048943	BLDG MNT SUPL YANKEE RIDGE	1.24		200-25470.00-411-07	
SUNNYCREST	TRUE VALUE HARDWARE 048955	GEN GROUND MAINT SUPPLIES	20.21		200-25430.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 048983	BLDG MNT SUPL WILEY	7.19		200-25470.00-411-04	
SUNNYCREST	TRUE VALUE HARDWARE 049011	GEN GROUND MAINT SUPPLIES	4.48		200-25430.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049056	GEN GROUND MAINT SUPPLIES	17.09		200-25430.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049060	PLBG & HEATING SUPL	8.99		200-25470.00-413-00	
SUNNYCREST	TRUE VALUE HARDWARE 049076	PLBG & HEATING SUPL	2.90		200-25470.00-413-00	
SUNNYCREST	TRUE VALUE HARDWARE 049077	PLBG & HEATING SUPL	18.86		200-25470.00-413-00	
SUNNYCREST	TRUE VALUE HARDWARE 049079	GEN GROUND MAINT SUPPLIES	18.41		200-25430.00-411-00	
			215.09 *			
SUNNYCREST	TRUE VALUE HARDWARE 049080	PLBG & HEATING SUPL	3.73		200-25470.00-413-00	85263
SUNNYCREST	TRUE VALUE HARDWARE 049084	PLBG & HEATING SUPL	2.15		200-25470.00-413-00	
SUNNYCREST	TRUE VALUE HARDWARE 049088	GEN GROUND MAINT SUPPLIES	5.84		200-25430.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049089	GEN GROUND MAINT SUPPLIES	2.24		200-25430.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049128	PLBG & HEATING SUPL	25.15		200-25470.00-413-00	
SUNNYCREST	TRUE VALUE HARDWARE 049129	PLBG & HEATING SUPL	7.19		200-25470.00-413-00	
SUNNYCREST	TRUE VALUE HARDWARE 049143	BLDG MNT SUPL LEAL	40.44		200-25470.00-411-01	
SUNNYCREST	TRUE VALUE HARDWARE 049145	GEN BLDG MNT SUPP	21.58		200-25470.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049147	BLDG MNT SUPL THOMAS PAINE	3.82		200-25470.00-411-11	
SUNNYCREST	TRUE VALUE HARDWARE 049196	GEN BLDG MNT SUPP	4.49		200-25470.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049183	BLDG MNT SUPL MID SCHL	5.66		200-25470.00-411-08	
SUNNYCREST	TRUE VALUE HARDWARE 049218	GEN GROUND MAINT SUPPLIES	2.69		200-25430.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049237	BLDG MNT SUPL WILEY	1.96		200-25470.00-411-04	
SUNNYCREST	TRUE VALUE HARDWARE 049238	BLDG MNT SUPL YANKEE RIDGE	6.56		200-25470.00-411-07	
			133.50 *			
SUNNYCREST	TRUE VALUE HARDWARE 049259	BLDG MNT SUPL HS	14.37		200-25470.00-411-09	85264
SUNNYCREST	TRUE VALUE HARDWARE 049322	BLDG MNT SUPL YANKEE RIDGE	2.24		200-25470.00-411-07	
SUNNYCREST	TRUE VALUE HARDWARE 049389	GEN GROUND MAINT SUPPLIES	15.29		200-25430.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049397	GEN BLDG MNT SUPP	4.48		200-25470.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049399	GEN BLDG MNT SUPP	8.99		200-25470.00-411-00	
SUNNYCREST	TRUE VALUE HARDWARE 049416	BLDG MNT SUPL MID SCHL	32.36		200-25470.00-411-08	
SUNNYCREST	TRUE VALUE HARDWARE 049420	CO BLDG MNT SUPL	10.79		200-25470.00-411-19	
SUNNYCREST	TRUE VALUE HARDWARE 049440	GEN GROUND MAINT SUPPLIES	9.89		200-25430.00-411-00	
			98.41 *			
SWANN SPECIAL CARE CENTER	MAR 09	TUITION OTHER FACILITIES HAN	2,735.67		100-41200.12-802-22	85265
SWANN SPECIAL CARE CENTER	MAR 09	TUITION OTHER FACILITIES HAN	2,735.67		100-41200.12-802-22	
SWANN SPECIAL CARE CENTER	APR 09	TUITION OTHER FACILITIES HAN	2,865.94		100-41200.12-802-22	
SWANN SPECIAL CARE CENTER	APR 09	TUITION OTHER FACILITIES HAN	2,865.94		100-41200.12-802-22	
			11,203.22 *			



URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 33

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
SWEARINGEN, LORI *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	180.00		105-32001.11-312-06	85266
			180.00 *			
T K SERVICE CENTER	25782	TRUCK & TRACTOR	1,080.15		200-25450.00-323-13	85267
T K SERVICE CENTER	25753	TRUCK & TRACTOR	2,047.36		200-25450.00-323-13	
			3,127.51 *			
TAMIMIE, HARITH *	2/5 4/7/09	TAH 08 GRANT CONSULTANT	150.00		105-22100.85-314-24	85268
			150.00 *			
TAYLOR, PRINCIPAL WILLIAM *	042209	PROF DUES - DIST. ADMIN.	120.00		100-23110.00-641-00	85269
			120.00 *			
TAYLOR, WILLIE *	APR 09	WECEP TRAVEL	77.00		100-14590.21-332-26	85270
			77.00 *			
TEACHER CREATED MATERIALS, INC	1113034	MIDDLE SCHOOL TEXTBOOKS	6,049.82	90422.01	100-11200.00-420-24	85271
			6,049.82 *			
TENNANT-RUCKER, DIANNE *	4/2--23/09	ASSIST CONTRACTUAL SERVICES/	1,267.50		105-12010.37-310-15	85272
TENNANT-RUCKER, DIANNE *	4/1--30/09	CONTRACT SVC-OT/PT	2,600.00		100-21300.12-310-22	
			3,867.50 *			
TEPPER ELECTRIC SUPPLY CO	913573	ELEC & INTERCOM SUPL	1,194.10		200-25470.00-412-00	85273
TEPPER ELECTRIC SUPPLY CO	851515	ELEC & INTERCOM SUPL	30.52		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	913556	ELEC & INTERCOM SUPL	80.22		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	908731	ELEC & INTERCOM SUPL	51.10		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	913470	ELEC & INTERCOM SUPL	16.00		200-25470.00-412-00	
			1,371.94 *			
TERMINIX OF DANVILLE	57999	PEST CONTROL YANKEE RIDGE	30.00		200-25490.00-322-07	85274
TERMINIX OF DANVILLE	57944	PEST CONTROL UMS	30.00		200-25490.00-322-08	
TERMINIX OF DANVILLE	57570	PEST CONTROL TP	30.00		200-25490.00-322-11	
TERMINIX OF DANVILLE	57293	PEST CONTROL TP	30.00		200-25490.00-322-11	
TERMINIX OF DANVILLE	54156	PEST CONTROL KING	30.00		200-25490.00-322-10	

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 34

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
TERMINIX OF DANVILLE	58110	PEST CONTROL TP	30.00		200-25490.00-322-11	
TERMINIX OF DANVILLE	58169	PEST CONTROL	30.00		200-25490.00-322-19	
TERMINIX OF DANVILLE	ACT 8501	PEST CONTROL UMS	55.00		200-25490.00-322-08	
TERMINIX OF DANVILLE	ACT 14931	PEST CONTROL UMS	95.00		200-25490.00-322-08	
TERMINIX OF DANVILLE	ACT 8491	PEST CONTROL UHS	95.00		200-25490.00-322-09	
TERMINIX OF DANVILLE	ACT 8490	PEST CONTROL UHS	35.00		200-25490.00-322-09	
TERMINIX OF DANVILLE	ACT 14112	PEST CONTROL UHS	30.00		200-25490.00-322-09	
			520.00 *			
THYSSENKRUPP ELEVATOR CORP	102181	MNT MID SCHL	318.00		200-25420.00-323-08	85275
			318.00 *			
TILE SPECIALISTS INC	23715	BLDG MNT SUPL HS	337.00		200-25470.00-411-09	85276
TILE SPECIALISTS INC	23783	MNT MID SCHL	2,285.00		200-25420.00-323-08	
TILE SPECIALISTS INC	23779	MNT LEAL	2,195.00		200-25420.00-323-01	
TILE SPECIALISTS INC	23788	MNT THOMAS PAINE	2,850.00		200-25420.00-323-11	
TILE SPECIALISTS INC	23797	MNT HS	520.00		200-25420.00-323-09	
			8,187.00 *			
TJ'S LAUNDRY & DRY CLEANING	729778	PRESCHL AT RISK LAUNDRY	51.00	90196.01	105-11250.11-310-06	85277
TJ'S LAUNDRY & DRY CLEANING	729786	PRESCHL AT RISK LAUNDRY	55.50	90406.01	105-11250.11-310-06	
			106.50 *			
TOTAL CONCRETE	923	GROUND MAINT MAINT BLDG	1,762.00		200-25430.00-323-13	85278
			1,762.00 *			
TOYS FOR SPECIAL CHILDREN, INC	0275877-IN	DISTRICT TEACHERS SUPPLIES	249.80	90306.01	100-12020.12-412-22	85279
			249.80 *			
TREAT BROTHERS COMPANY	MAR 30 09	BUILDING IMPROVEMENTS-TP	9,865.00		611-25350.00-520-11	85280
TREAT BROTHERS COMPANY	MAR 30 09	BUILDING IMPROVEMENTS-KING	6,430.00		611-25350.00-520-10	
			16,295.00 *			
TRIUMPH LEARNING LLC	IV726147	INSTR MATERIALS YANKEE RIDGE	686.13	90388.01	100-11100.57-491-07	85281
			686.13 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 35

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
URBANA HIGH SCHOOL ACTIVITY ACCT	REQ 45080	NONCLAIMABLE FIELD TRIPS - U	535.78		400-25501.59-332-09	85282
			535.78 *			
URBANA SCHOOL DIST 116	042909	ASCCP PROG SUPL	500.00		105-35000.36-410-01	85283
URBANA SCHOOL DIST 116	REQ 46699	G 3 CLASSROOM SUPPLIES PRAIR	240.72		100-11100.53-426-03	
			740.72 *			
URBANA SCHOOL DIST 116 - TRUST	050709	ASCCP PROG SUPL	500.00		105-35000.36-410-01	85284
			500.00 *			
VIRCO MFG CORP	91261148	TITLE I INSTRUCTIONAL MATERI	212.80	90452.01	105-12500.30-410-22	85285
			212.80 *			
WALTON SALES	172807607	ASCCP SNACK PROGRAM	83.40		105-35000.36-411-01	85286
			83.40 *			
WESLEY FOUNDATION	JAN-MAR 09	ASSIST PRINTING COSTS	60.76		105-12010.37-475-15	85287
WESLEY FOUNDATION	MAY 09	ASSIST DOMESTIC SITE RNTL	1,150.00		105-12010.37-325-15	
			1,210.76 *			
WHITACRE, MARIANNE *	04/18/09	TAH 07 GRANT CONSULTANT	150.00		105-22100.87-314-24	85288
			150.00 *			
WIESER EDUCATIONAL	29679	TBE - INSTRUCT MATERIALS	692.93	90384.01	100-18000.14-410-18	85289
			692.93 *			
WILLIAMS, JACQUELINE *	042009	EMPLOYEE BENE. ALLOW.	194.81		100-11100.00-229-00	85290
			194.81 *			
WINKLEMANN, LARRY *	PO 90342	SCIENCE	390.00	90342.01	100-11300.59-490-09	85291
			390.00 *			

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

MAY 19, 2009

PAGE 36

VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
WOODWIND & THE BRASSWIND	9913214	MUSIC SUPL DIST	164.99	90326.01	100-15300.97-410-30	85292
			164.99 *			
WORLDWIDE SPORT SUPPLY	P2353310101	ATHLETIC SUPPLIES WRESTLING	288.43	90424.01	100-15150.00-415-28	85293
			288.43 *			
XEROX CORPORATION	039698415	CASE COPIER	50.11	88803.01	105-26210.31-475-22	85294
XEROX CORPORATION	040164285	CASE COPIER	35.30	88803.01	105-26210.31-475-22	
			85.41 *			
YELLOW CHECKER CAB ENTERPRISES	30937	NON SPECIAL ED TAXI	1,718.00		400-25540.00-333-22	85295
YELLOW CHECKER CAB ENTERPRISES	30937	SPECIAL ED TRANS TAXI/CAREAL	115.50		400-25530.00-332-22	
			1,833.50 *			
YOO, MICHELLE *	APR 09	PRE SCHOOL EARLY CHILDCARE 3	20.00		105-32001.11-312-06	85296
			20.00 *			
ZONES	S1465758010	INVENTORY EXPENSE CLASSROOM	796.50	90490.01	100-00170.01-000-00	85297
			796.50 *			
TOTAL			1,109,728.34			

FUND #	DESCRIPTION	AMOUNT
200	OPERATING & MAINTENANCE-200	178,444.83
105	GRANT FUND - 105	48,951.59
100	EDUCATION FUND - 100	431,563.52
400	TRANSPORTATION FUND - 400	213,647.25
103	SPECIAL EDUCATION FUND - 103	147,195.60
102	INSURANCE - TORT - 102	30,576.36
640	LIFE SAFETY LEVY-640	16,585.72
611	CAPITAL PROJECT 2009 611	42,763.47
		1,109,728.34

We have examined the claims listed on the foregoing register, consisting of 36 pages, and except for claims not allowed not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$1,109,728.34. Dated this 19TH day of MAY 2009.

Approved at MAY 19, 2009

Board Meeting.

-----  
Business Manager

-----  
Board President

-----  
Board Secretary

Cardholder	Fund	Functi	Level	Object	CC	Tran Amt	Tran Date	Merch
TAMIMIE, DEBORAH A	105	11200	68	410	08	26.06	03/08/2009	COUNTY MARKET # - URBANA, IL USA
TAMIMIE, DEBORAH A	100	14218	58	410	26	69.52	03/08/2009	COUNTY MARKET # - URBANA, IL USA
TAMIMIE, DEBORAH A	100	14218	58	410	26	86.24	03/10/2009	COUNTY MARKET # - URBANA, IL USA
TAMIMIE, DEBORAH A	100	14218	58	410	26	13.94	03/16/2009	COUNTY MARKET # - URBANA, IL USA
TAMIMIE, DEBORAH A	100	14218	58	410	26	22.76	03/15/2009	WAL-MART #5403 - URBANA, IL USA
TAMIMIE, DEBORAH A	105	11200	68	410	08	29.94	03/31/2009	COUNTY MARKET # - URBANA, IL USA
TAMIMIE, DEBORAH A	100	14218	58	410	26	24.51	03/31/2009	COUNTY MARKET # - URBANA, IL USA
TAMIMIE, DEBORAH A	100	14218	58	410	26	10.76	03/31/2009	COUNTY MARKET # - URBANA, IL USA
SCHOOL DIS 116, URBANA	100	12020	12	412	22	249.99	03/20/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
SCHOOL DIS 116, URBANA	100	12020	12	412	22	39.99	03/20/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
SCHOOL DIS 116, URBANA	180	29000	00	301	00	104.19	03/24/2009	SAMS CLUB - CHAMPAIGN, IL USA
SCHOOL DIS 116, URBANA	100	29000	00	410	00	19.50	03/24/2009	SAMS CLUB - CHAMPAIGN, IL USA
SCHOOL DIS 116, URBANA	105	11100	95	410	24	14.97	03/28/2009	OFFICE DEPOT #0305 - CHAMPAIGNE, IL USA
JAMESON, CYNTHIA	105	11300	61	410	26	439.91	03/07/2009	JOANN FABRIC #1632 - CHAMPAIGN, IL USA
JAMESON, CYNTHIA	105	11300	61	410	26	18.58	03/07/2009	WM SUPERCENTER - URBANA, IL USA
JAMESON, CYNTHIA	105	11300	61	410	26	11.55	03/07/2009	WM SUPERCENTER - CHAMPAIGN, IL USA
JAMESON, CYNTHIA	105	11300	61	410	26	131.54	03/07/2009	HOBBY-LOBBY #0131 - CHAMPAIGN, IL USA
JAMESON, CYNTHIA	105	11300	61	410	26	1.49	03/09/2009	HANCOCK FABRICS 1667 - CHAMPAIGN, IL USA
JAMESON, CYNTHIA	105	11300	61	410	26	16.16	03/09/2009	WM SUPERCENTER - SAVOY, IL USA
JAMESON, CYNTHIA	100	14219	59	410	26	56.40	03/15/2009	COUNTY MARKET # - URBANA, IL USA
JAMESON, CYNTHIA	100	14219	59	410	26	35.28	03/17/2009	COUNTY MARKET # - URBANA, IL USA
JAMESON, CYNTHIA	105	11300	61	410	26	9.90	03/17/2009	HANCOCK FABRICS 1667 - CHAMPAIGN, IL USA
JAMESON, CYNTHIA	105	11300	61	410	26	9.90	03/17/2009	HANCOCK FABRICS 1667 - CHAMPAIGN, IL USA
JAMESON, CYNTHIA	100	14219	59	410	26	63.82	03/19/2009	COUNTY MARKET # - URBANA, IL USA
JAMESON, CYNTHIA	105	22100	61	332	26	271.10	03/19/2009	HANCOCK FABRICS 1667 - CHAMPAIGN, IL USA
JAMESON, CYNTHIA	100	14219	59	410	26	15.92	04/01/2009	COUNTY MARKET # - URBANA, IL USA
JAMESON, CYNTHIA	100	14219	59	410	26	4.48	04/02/2009	COUNTY MARKET # - CHAMPAIGN, IL USA
SMITH, AIMEE	100	00172	03	000	00	120.00	03/05/2009	WAL-MART #5403 - URBANA, IL USA
WELCH, MELISSA	100	22130	59	332	09	54.75	03/14/2009	PAPA JOHNS #3603 - 2173847272, IL USA
BLACKMAN, RANDY	100	17000	10	229	28	1029.98	03/17/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
BAKER, CAROL B	100	25100	00	410	00	10.93	03/12/2009	THE MORNING CUP & MORE - URBANA, IL USA
BAKER, CAROL B	100	25100	00	410	00	22.25	03/13/2009	FAT CITY - CHAMPAIGN, IL USA
TAYLOR, LAURA	100	22130	59	332	09	325.40	03/11/2009	FEDEX KINKO S #0150 - CHAMPAIGN, IL USA
OAKES-NOVAK, DONNA	100	00172	02	000	00	37.75	03/11/2009	JIMMY JOHNS - LINCOLN - URBANA, IL USA
GIBBENS, LINDA	105	22100	69	310	24	8.38	03/06/2009	FEDEX 045760210083141 - MEMPHIS, TN USA
GIBBENS, LINDA	105	30000	80	410	24	11.58	03/11/2009	FEDEX 867980139132 - MEMPHIS, TN USA
GIBBENS, LINDA	105	11100	79	410	00	6.17	03/21/2009	FEDEX 045760210085176 - MEMPHIS, TN USA
MARTIN, SANDY	100	26450	00	410	00	10.98	03/12/2009	WALGREENS #11368 Q03 - URBANA, IL USA
SCOTT, DIANE	100	00172	02	000	00	360.00	03/19/2009	SUBWAY #6399 Q16 - URBANA, IL USA
DOSSETT, OTA	200	25420	00	410	13	-41.99	03/10/2009	STAPLES 00103671 - CHAMPAIGN, IL USA
DOSSETT, OTA	200	25430	00	323	00	2319.46	04/01/2009	ARENDS BROS LLC - URBANA, IL USA

DIST 116, URBANA SCH	100	30001	00	410	00	21.17	03/05/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
DIST 116, URBANA SCH	100	30001	00	410	00	42.90	03/05/2009	YE OLDE DONUT SHOP - CHAMPAIGN, IL USA
DIST 116, URBANA SCH	100	30001	00	410	00	31.85	03/11/2009	OFFICE DEPOT #0305 - CHAMPAIGNE, IL USA
DIST 116, URBANA SCH	100	11000	00	229	00	1422.96	03/14/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
DIST 116, URBANA SCH	100	11000	00	229	00	-20.00	03/21/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
MERRIMAN, RIA	105	12010	37	500	15	37.96	03/07/2009	STAPLES 00103671 - CHAMPAIGN, IL USA
CLARK, DONNA	100	00172	04	000	00	15.30	03/07/2009	WAL-MART #3255 - SAVOY, IL USA
CLARK, DONNA	100	00172	04	000	00	17.60	03/14/2009	WAL-MART #3255 - SAVOY, IL USA
CLARK, DONNA	100	00172	04	000	00	8.60	03/21/2009	WM SUPERCENTER - SAVOY, IL USA
CLARK, DONNA	100	00172	04	000	00	28.38	03/24/2009	MENARDS CHAMPAIGN - CHAMPAIGN, IL USA
FURRER, PAM	100	14218	58	410	26	43.54	03/11/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
FURRER, PAM	100	14218	58	410	26	8.00	03/22/2009	WM SUPERCENTER - URBANA, IL USA
FURRER, PAM	100	14218	58	410	26	36.25	03/25/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
HICKS, DARREN	100	15300	97	542	30	118.99	03/07/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
HICKS, DARREN	100	15300	97	542	30	123.07	03/07/2009	MEIJER #247 Q01 - URBANA, IL USA
HICKS, DARREN	100	15300	97	542	30	71.95	03/07/2009	DOMINO S PIZZA #2900 - 2173286800, IL USA
HICKS, DARREN	100	00172	03	000	00	229.77	03/21/2009	EASTLAND STE - URBANA - URBANA, IL USA
HICKS, DARREN	100	15300	97	412	30	217.35	03/31/2009	STAPLES 00103671 - CHAMPAIGN, IL USA
MURRAY, KATHY	180	29000	12	306	00	29.50	04/03/2009	WAL-MART #5403 - URBANA, IL USA
HIGGINS, STEVE	180	29000	12	306	00	94.47	03/11/2009	WAL-MART #5403 - URBANA, IL USA
HIGGINS, STEVE	180	29000	12	306	00	52.34	04/01/2009	WM SUPERCENTER - URBANA, IL USA
HAND, BETH	180	29000	12	306	00	92.00	03/25/2009	WM SUPERCENTER - URBANA, IL USA
HABER, LAURA	100	21130	12	410	22	57.55	03/06/2009	WM SUPERCENTER - URBANA, IL USA
GOURLEY, TARA	105	35000	36	332	01	350.00	03/04/2009	NATIONAL AFTER SCHOOL - CHARLESTOWN, MA USA
GOURLEY, TARA	105	35000	36	410	01	11.97	03/20/2009	BLOCKBUSTER VIDEO #903 - URBANA, IL USA
GOURLEY, TARA	105	35000	36	332	01	13.54	04/01/2009	TGI FRIDAY S #1935 - ATLANTA, GA USA
GOURLEY, TARA	105	35000	36	332	01	17.60	04/02/2009	PETE S PLACE - NEW ORLEANS, LA USA
GOURLEY, TARA	105	35000	36	332	01	10.23	04/01/2009	THE HANGAR AT THE AIRP - BLOOMINGTON, IL USA
GLEASON, SUSAN	100	11300	59	541	09	99.99	03/11/2009	STAPLES 00103671 - CHAMPAIGN, IL USA
SCHOOL 1, WILEY	100	11100	54	415	04	47.50	03/13/2009	ORPHEUM CHILDREN S SCI - CHAMPAIGN, IL USA
SCHOOL 1, WILEY	105	30000	30	400	22	125.00	03/19/2009	LITTLE CAESAR 1532 Q67 - URBANA, IL USA
SCHOOL 2, WILEY	180	29000	00	390	00	90.02	03/23/2009	WM SUPERCENTER - CHAMPAIGN, IL USA
SCHOOL 2, WILEY	180	29000	00	390	00	5.98	03/30/2009	WALGREENS #11368 Q03 - URBANA, IL USA
SCHOOL 1, YANKEE RIDGE	100	11100	57	432	07	30.99	03/05/2009	LITTLE CAESAR 1532 Q67 - URBANA, IL USA
SCHOOL 1, YANKEE RIDGE	100	11100	57	434	07	50.86	03/30/2009	MEIJER INC #146 Q01 - CHAMPAIGN, IL USA
SCHOOL 1, YANKEE RIDGE	100	11100	57	434	07	69.60	03/31/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
SCHOOL 2, YANKEE RIDGE	100	11100	57	429	07	60.04	03/12/2009	MEIJER #247 Q01 - URBANA, IL USA
SCHOOL 2, YANKEE RIDGE	100	11100	57	429	07	14.78	03/12/2009	AMZ*Amazon Payments - AMZN.COM/BILL, WA USA
SCHOOL 2, YANKEE RIDGE	100	11100	57	429	07	7.37	03/12/2009	AMZ*Amazon Payments - AMZN.COM/BILL, WA USA
SCHOOL 2, YANKEE RIDGE	105	12500	30	410	22	40.06	03/14/2009	WAL-MART #1125 - NORMAL, IL USA
SCHOOL 2, YANKEE RIDGE	105	12500	30	410	22	22.00	03/16/2009	WM SUPERCENTER - URBANA, IL USA
SCHOOL 2, YANKEE RIDGE	100	11100	57	423	07	137.95	03/17/2009	MAKIT PRODUCTIONS - 8002489443, TX USA

SCHOOL 2, YANKEE RIDGE	100	21130	57	411	07	34.50	03/30/2009	RAINBOWS.ORG - ROLLING MEADO, IL USA
SCHOOL1, URBANA MIDDLE	100	00172	02	000	00	22.86	03/09/2009	WM SUPERCENTER - URBANA, IL USA
SCHOOL1, URBANA MIDDLE	100	00172	02	000	00	131.85	03/10/2009	FOLLETT LIBRARY RES - 888-511-5114, IL USA
SCHOOL1, URBANA MIDDLE	100	12070	12	410	22	37.97	03/12/2009	WAL-MART #5403 - URBANA, IL USA
SCHOOL1, URBANA MIDDLE	100	00172	02	000	00	102.75	03/21/2009	PAPA JOHNS #3603 - 2173847272, IL USA
SCHOOL1, URBANA MIDDLE	105	11200	68	410	08	6.76	04/03/2009	HANCOCK FABRICS 1667 - CHAMPAIGN, IL USA
SCHOOL2, URBANA MIDDLE	100	00172	02	000	00	75.32	03/05/2009	WM SUPERCENTER - RANTOUL, IL USA
SCHOOL2, URBANA MIDDLE	100	00172	02	000	00	57.16	03/08/2009	WM SUPERCENTER - RANTOUL, IL USA
SCHOOL2, URBANA MIDDLE	100	00172	02	000	00	194.62	03/11/2009	LOWES #00080* - CHAMPAIGN, IL USA
SCHOOL2, URBANA MIDDLE	100	00172	02	000	00	75.47	03/12/2009	TONERBOSSLL - 8772123809, CA USA
SCHOOL2, URBANA MIDDLE	100	11200	58	541	08	99.97	03/13/2009	C V LLOYDE MUSIC CENTE - CHAMPAIGN, IL USA
SCHOOL2, URBANA MIDDLE	100	11200	58	420	08	21.67	03/21/2009	AMERICAN COUNSELING AS - ALEXANDRIA, VA USA
SCHOOL2, URBANA MIDDLE	100	21220	58	410	08	11.33	03/21/2009	AMERICAN COUNSELING AS - ALEXANDRIA, VA USA
SCHOOL2, URBANA MIDDLE	100	21220	58	410	08	55.95	03/21/2009	SELF ESTEEM SHOP - ROYAL OAK, MI USA
SCHOOL2, URBANA MIDDLE	105	11200	68	410	08	29.71	03/31/2009	COUNTY MARKET # - URBANA, IL USA
SCHOOL3, URBANA MIDDLE	100	00172	02	000	00	261.25	04/01/2009	HICKORY RIVER SMOKEHOU - URBANA, IL USA
SCHOOL 2, URBANA HIGH	100	00172	03	000	00	55.30	03/06/2009	SAMSClub #8197 - CHAMPAIGN, IL USA
SCHOOL 2, URBANA HIGH	100	11000	00	400	00	600.00	03/16/2009	PAPA JOHNS #0047 - BLOOMINGTON, IN USA
SCHOOL 2, URBANA HIGH	100	15230	00	415	28	44.83	03/19/2009	OFFICE DEPOT #0305 - CHAMPAIGNE, IL USA
SCHOOL 2, URBANA HIGH	100	15230	00	415	28	131.64	03/20/2009	WM SUPERCENTER - CHAMPAIGN, IL USA
SCHOOL 2, URBANA HIGH	100	00172	03	000	00	20.78	03/31/2009	FEDEX KINKO S #0137 - CHAMPAIGN, IL USA
SCHOOL 2, URBANA HIGH	100	22130	59	332	09	44.70	04/02/2009	COUNTY MARKET # - URBANA, IL USA
SCHOOL 2, URBANA HIGH	100	00172	03	000	00	4.93	04/02/2009	FEDEX KINKO S #0137 - CHAMPAIGN, IL USA
SCHOOL 2, URBANA HIGH	100	00172	03	000	00	151.44	04/02/2009	FEDEX KINKO S #0137 - CHAMPAIGN, IL USA
SCHOOL 2, URBANA HIGH	100	22130	59	332	09	72.74	04/02/2009	PAPA JOHNS #3603 - 2173847272, IL USA
SCHOOL 2, URBANA HIGH	100	22130	59	332	09	72.74	04/02/2009	PAPA JOHNS #3603 - 2173847272, IL USA
SCHOOL 3, URBANA HIGH	100	11300	59	490	09	156.52	03/17/2009	WAL-MART #5403 - URBANA, IL USA
SCHOOL 3, URBANA HIGH	100	11300	59	490	09	41.58	03/17/2009	MEIJER #247 Q01 - URBANA, IL USA
SCHOOL 3, URBANA HIGH	100	00172	03	000	00	52.74	03/19/2009	MINUTE MAN PRESS - CHAMPAIGN, IL USA
SCHOOL 3, URBANA HIGH	100	11000	00	400	00	50.00	03/31/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
LANDSMAN, SPENCER	100	23110	00	641	00	131.63	03/05/2009	COFFEEGIANT.COM - 9722456005, TX USA
LANDSMAN, SPENCER	105	22100	95	421	24	59.98	03/14/2009	OFFICE DEPOT #0305 - CHAMPAIGNE, IL USA
LANDSMAN, SPENCER	105	22100	95	421	24	42.04	03/14/2009	DALLAS & COMPANY - CHAMPAIGN, IL USA
LANDSMAN, SPENCER	105	22100	95	421	24	27.99	03/26/2009	US TOY CO INC 2 - SKOKIE, IL USA
IVORY TATUM, JENNIFER	100	24100	00	229	10	98.20	03/09/2009	BAUDVILLE, INC - 6166980889, MI USA
IVORY TATUM, JENNIFER	100	23110	00	641	00	19.95	03/11/2009	BAUDVILLE, INC - 6166980889, MI USA
IVORY TATUM, JENNIFER	105	22100	95	421	24	67.98	03/13/2009	ORIENTAL TRADING CO - 800-2280475, NE USA
IVORY TATUM, JENNIFER	180	29000	52	365	10	65.84	03/20/2009	BADGE-A-MINIT - OGLESBY, IL USA
IVORY TATUM, JENNIFER	180	29000	52	365	10	-3.90	03/23/2009	BADGE-A-MINIT - OGLESBY, IL USA
ASSIST, PRAIRIE SCHOOL	105	12010	37	412	15	49.45	03/11/2009	TARGET 00009431 - CHAMPAIGN, IL USA
ASSIST, PRAIRIE SCHOOL	105	12010	37	412	15	7.06	04/03/2009	COUNTY MARKET # - URBANA, IL USA
LINDER, BARBARA	100	00172	02	000	00	6.26	03/09/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA



LINDER, BARBARA	100	00172	02	000	00	495.00	03/16/2009	SFI*PHOTOSBYSHUTTERFLY - 800-986-1065, CA USA
LINDER, BARBARA	100	00172	02	000	00	12.43	03/19/2009	SFI*PHOTOSBYSHUTTERFLY - 800-986-1065, CA USA
LINDER, BARBARA	100	29000	91	410	24	29.73	03/31/2009	MEIJER INC #146 Q01 - CHAMPAIGN, IL USA
LINDER, BARBARA	100	29000	91	410	24	58.75	04/02/2009	PAPA JOHNS #3603 - 2173847272, IL USA
WALLER, STEVE	100	11300	59	413	09	69.50	03/12/2009	JIMMY JOHNS - LINCOLN - URBANA, IL USA
WALLER, STEVE	100	00172	03	000	00	85.60	03/24/2009	STADIUM - KISSIMMEE, FL USA
WALLER, STEVE	100	00172	03	000	00	299.60	03/24/2009	STADIUM - KISSIMMEE, FL USA
SCHOOL 1, LEAL	100	11100	51	426	01	39.09	03/06/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
SCHOOL 1, LEAL	100	11100	51	418	01	27.75	03/06/2009	PAPA JOHNS #3603 - 2173847272, IL USA
SCHOOL 1, LEAL	100	11100	51	423	01	30.00	03/12/2009	C-U MASS TRANSIT DISTR - URBANA, IL USA
SCHOOL 1, LEAL	100	11100	51	415	01	30.00	03/12/2009	C-U MASS TRANSIT DISTR - URBANA, IL USA
SCHOOL 1, LEAL	100	11100	51	424	01	40.00	03/12/2009	C-U MASS TRANSIT DISTR - URBANA, IL USA
SCHOOL 1, LEAL	100	11100	51	425	01	10.00	03/12/2009	C-U MASS TRANSIT DISTR - URBANA, IL USA
SCHOOL 1, LEAL	100	18000	14	410	18	149.45	03/15/2009	SAMSCLUB #8197 - CHAMPAIGN, IL USA
SCHOOL 1, LEAL	100	11100	51	430	01	27.75	03/14/2009	PAPA JOHNS #3603 - 2173847272, IL USA
SCHOOL 1, LEAL	100	11100	51	422	01	20.50	03/15/2009	MEIJER #247 Q01 - URBANA, IL USA
SCHOOL 1, LEAL	100	11100	51	414	01	115.47	03/18/2009	MRS B S SCHOOL TOOLS # - CHAMPAIGN, IL USA
SCHOOL 1, LEAL	100	11100	51	421	01	33.75	03/21/2009	PAPA JOHNS #3603 - 2173847272, IL USA
SCHOOL 1, LEAL	105	12500	30	410	22	46.62	03/23/2009	GRAND KIDS - RANTOUL, IL USA
SCHOOL 1, LEAL	100	11100	51	431	01	52.13	03/26/2009	PETSMART INC 491 - CHAMPAIGN, IL USA
SCHOOL 1, LEAL	100	11100	51	431	01	22.83	03/27/2009	MEIJER INC #146 Q01 - CHAMPAIGN, IL USA
SCHOOL 1, LEAL	100	11100	51	431	01	19.15	03/27/2009	AQUARIUM THE - RANTOUL, IL USA
SCHOOL 1, LEAL	105	12500	30	410	22	44.84	03/29/2009	MEIJER #247 Q01 - URBANA, IL USA
SCHOOL 1, LEAL	100	29000	91	410	24	53.75	04/03/2009	PAPA JOHNS #3603 - 2173847272, IL USA
SCHOOL 2, PRAIRIE	105	22100	95	421	24	12.56	03/11/2009	WM SUPERCENTER - URBANA, IL USA
SCHOOL 2, PRAIRIE	180	29053	53	300	03	121.93	03/15/2009	SAMS CLUB - CHAMPAIGN, IL USA
SCHOOL 2, PRAIRIE	105	22100	95	421	24	32.92	03/15/2009	SAMS CLUB - CHAMPAIGN, IL USA
SCHOOL 2, PRAIRIE	100	12200	53	412	03	293.02	03/16/2009	PCI EDUCATIONAL PUBLIS - SAN ANTONIO, TX USA
SCHOOL 2, PRAIRIE	105	22100	95	421	24	78.46	03/20/2009	MCDONALD S F6265 Q17 - URBANA, IL USA
SCHOOL 2, PRAIRIE	105	30000	30	400	22	216.75	03/20/2009	PAPA JOHNS #3603 - 2173847272, IL USA
SCHOOL 2, PRAIRIE	105	11100	82	310	24	27.50	03/22/2009	SKATELAND - SAVOY, IL USA
SCHOOL 1, PRAIRIE	180	29000	53	320	03	-125.15	03/06/2009	POSITIVE PROMOTIONS - 800-635-2666, NY USA
SCHOOL 1, PRAIRIE	100	11100	53	411	03	32.92	03/09/2009	MENARDS CHAMPAIGN - CHAMPAIGN, IL USA
SCHOOL 1, PRAIRIE	105	22100	95	421	24	29.31	03/10/2009	COUNTY MARKET # - URBANA, IL USA
SCHOOL 1, PRAIRIE	105	22100	95	421	24	18.31	03/11/2009	MEIJER #247 Q01 - URBANA, IL USA
SCHOOL 1, PRAIRIE	180	29000	53	320	03	61.77	03/14/2009	SAMSCLUB #8197 - CHAMPAIGN, IL USA
SCHOOL 1, PRAIRIE	105	30000	30	400	22	106.28	03/14/2009	WM SUPERCENTER - URBANA, IL USA
SCHOOL 1, PRAIRIE	105	30000	30	400	22	121.40	03/17/2009	WAL-MART #5403 - URBANA, IL USA
SCHOOL 1, PRAIRIE	105	30000	30	400	22	71.82	03/16/2009	OFFICE DEPOT #0305 - CHAMPAIGNE, IL USA
SCHOOL 1, PRAIRIE	100	22220	53	430	03	64.98	03/19/2009	LOWES #00080* - CHAMPAIGN, IL USA
SCHOOL 1, PRAIRIE	180	29000	53	320	03	213.00	03/20/2009	DISCOVERY MUSEUM-NORMA - NORMAL, IL USA
SCHOOL 1, PRAIRIE	180	29000	53	320	03	45.00	03/20/2009	DISCOVERY MUSEUM-NORMA - NORMAL, IL USA

SCHOOL 1, PRAIRIE	100	24100	53	410	03	30.63	04/03/2009	DS WATERS - MABLETON, GA USA
SCHOOL 1, PRAIRIE	100	11100	53	411	03	91.18	04/03/2009	ILP*INSECT LORE - 800-548-3284, CA USA
SCHOOL 2, THOMAS PAINE	100	11100	55	415	11	47.43	03/13/2009	RADIOSHACK COR00165910 - URBANA, IL USA
SCHOOL 2, THOMAS PAINE	100	11100	55	415	11	16.50	03/15/2009	WM SUPERCENTER - CHAMPAIGN, IL USA
EC 1, WASHINGTON	105	32001	11	412	06	47.55	03/05/2009	COUNTY MARKET # - CHAMPAIGN, IL USA
EC 1, WASHINGTON	105	11250	11	410	06	52.01	04/01/2009	MEIJER INC #146 Q01 - CHAMPAIGN, IL USA
EC 1, WASHINGTON	105	12500	30	410	22	19.97	04/03/2009	WAL-MART #3255 - SAVOY, IL USA
EC 2, WASHINGTON	100	18000	14	410	18	27.72	03/05/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
EC 2, WASHINGTON	180	29000	56	351	00	28.75	03/19/2009	Amazon.com - AMZN.COM/BILL, WA USA
EC 2, WASHINGTON	105	11250	11	410	06	75.33	03/23/2009	GOODDEALS.COM - TAMPA, FL USA
EC 2, WASHINGTON	180	29000	56	351	00	122.33	03/24/2009	ORIENTAL TRADING CO - 800-2280475, NE USA
EC 2, WASHINGTON	105	25600	11	328	06	51.89	03/30/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
EC 2, WASHINGTON	105	11250	11	410	06	16.68	03/30/2009	STAPLES 00103671 - CHAMPAIGN, IL USA
WILLIAMS, JEAN M	100	14219	59	410	26	7.99	03/15/2009	SCHNUCK MARKETS #730 - SAVOY, IL USA
WILLIAMS, JEAN M	100	14219	59	410	26	76.98	03/17/2009	SCHNUCK MARKETS #730 - SAVOY, IL USA
WILLIAMS, JEAN M	100	14219	59	410	26	24.66	03/18/2009	SCHNUCK MARKETS #730 - SAVOY, IL USA
MCCARTNEY, DANNY A	100	23110	00	341	00	28.25	03/23/2009	USPS 1615500800 QQQ - URBANA, IL USA
SCHOOL 1, GERBER	105	12200	16	410	32	22.88	03/13/2009	WM SUPERCENTER - URBANA, IL USA
SUTHERLAND, CAROL	180	29000	29	301	00	57.45	03/20/2009	PAPA JOHNS #1186 - CHAMPAIGN, IL USA
SUTHERLAND, CAROL	100	00172	04	000	00	42.00	04/01/2009	USPS 1615500821 QQQ - CHAMPAIGN, IL USA
WILLIAMS, JACQUELINE	100	00172	04	000	00	15.87	03/10/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
WILLIAMS, JACQUELINE	100	00172	04	000	00	4.91	04/01/2009	JOANN FABRIC #1632 - CHAMPAIGN, IL USA
GORDON, DAVID	100	00172	04	000	00	10.01	03/20/2009	USPS 1615500801 QQQ - URBANA, IL USA
GORDON, DAVID	100	00172	04	000	00	20.00	03/25/2009	U OF IL CAMPUS PARKING - URBANA, IL USA
GORDON, DAVID	100	00172	04	000	00	17.30	03/30/2009	USPS 1615500800 QQQ - URBANA, IL USA
NAPPER, TERRY	105	35000	36	332	01	350.00	03/04/2009	NATIONAL AFTER SCHOOL - CHARLESTOWN, MA USA
NAPPER, TERRY	105	35000	36	410	01	50.00	03/09/2009	MONICALS PIZZA - CHAMPAIGN, IL USA
NAPPER, TERRY	105	35000	36	411	01	28.56	03/17/2009	MEIJER #247 Q01 - URBANA, IL USA
NAPPER, TERRY	105	35000	36	411	01	13.50	03/20/2009	COUNTY MARKET # - CHAMPAIGN, IL USA
NAPPER, TERRY	105	35000	36	332	01	8.05	04/01/2009	POPEYE S CHICKEN #4Q52 - ATLANTA, GA USA
NAPPER, TERRY	105	35000	36	332	01	16.11	04/02/2009	PETE'S PLACE - NEW ORLEANS, LA USA
NAPPER, TERRY	105	35000	36	332	01	12.98	04/01/2009	THE HANGAR AT THE AIRP - BLOOMINGTON, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	74.14	03/06/2009	WAL-MART #5403 - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	410	01	9.88	03/06/2009	WM SUPERCENTER - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	540	01	659.98	03/07/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
PROGRAM, ASCCP	105	35000	36	310	01	103.00	03/09/2009	TROPHY TIME INC - CHAMPAIGN, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	238.36	03/11/2009	SAMSClub #8197 - CHAMPAIGN, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	49.70	03/13/2009	COUNTY MARKET # - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	61.75	03/12/2009	WAL-MART #5403 - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	86.79	03/12/2009	MEIJER #247 Q01 - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	310	01	731.60	03/12/2009	ORIENTAL TRADING CO - 800-2280475, NE USA
PROGRAM, ASCCP	105	35000	36	310	01	22.30	03/12/2009	TROPHY TIME INC - CHAMPAIGN, IL USA

PROGRAM, ASCCP	105	35000	36	310	01	18.66	03/17/2009	WAL-MART #5403 - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	410	01	11.46	03/17/2009	SAILFIN PET SHOP INC - CHAMPAIGN, IL USA
PROGRAM, ASCCP	105	35000	36	410	01	10.33	03/17/2009	WM SUPERCENTER - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	410	01	35.50	03/17/2009	BIG LOTS #004300004382 - CHAMPAIGN, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	36.00	03/18/2009	MEIJER INC #146 Q01 - CHAMPAIGN, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	41.32	03/18/2009	MEIJER #247 Q01 - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	22.50	03/19/2009	COUNTY MARKET # - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	33.70	03/19/2009	SAMSCLUB #8197 - CHAMPAIGN, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	307.24	03/27/2009	SAMSCLUB #8197 - CHAMPAIGN, IL USA
PROGRAM, ASCCP	105	35000	36	411	01	39.80	03/29/2009	WAL-MART #5403 - URBANA, IL USA
PROGRAM, ASCCP	105	35000	36	410	01	477.20	03/30/2009	WEISKAMP SCREEN PRINT - CHAMPAIGN, IL USA
HIGH SCHOOL 5, URBANA	100	11300	59	418	09	42.41	03/13/2009	NASCO INTERNATIONAL - 800-5589595, WI USA
HIGH SCHOOL 5, URBANA	100	22130	59	332	09	5.56	03/20/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
HIGH SCHOOL 5, URBANA	100	14599	59	410	26	89.83	03/19/2009	INSTY- PRINTS OF CHAMP - CHAMPAIGN, IL USA
HIGH SCHOOL 5, URBANA	100	22130	59	332	09	26.75	03/21/2009	PAPA JOHNS #3603 - 2173847272, IL USA
HECK, JEFFERY	100	22250	00	323	24	119.99	03/12/2009	BLUESKYAVEC - 3022216628, DE USA
HECK, JEFFERY	100	22100	67	540	24	-29.95	03/13/2009	DRI*PCTOOLS.COM - 800-764-5783, MN USA
HECK, JEFFERY	100	22250	00	323	24	93.93	03/13/2009	4ALLMEMORY.C*www.4allm - 800-566-3727, MO USA
HECK, JEFFERY	100	22250	00	323	24	105.93	03/13/2009	4ALLMEMORY.C*www.4allm - 800-566-3727, MO USA
HECK, JEFFERY	100	22100	67	540	24	67.40	03/16/2009	MTC*MILESTEK CORP - 940-484-9400, TX USA
HECK, JEFFERY	100	22100	67	540	24	12.16	03/20/2009	AMZ*Amazon Payments - AMZN.COM/BILL, WA USA
HECK, JEFFERY	100	11300	59	490	09	115.80	03/20/2009	WWW.NEWEGG.COM - 800-390-1119, CA USA
HECK, JEFFERY	100	22100	67	540	24	200.77	03/22/2009	Amazon.com - AMZN.COM/BILL, WA USA
HECK, JEFFERY	100	22100	67	540	24	188.51	04/01/2009	WWW.NEWEGG.COM - 800-390-1119, CA USA
GRAY, TERRANCE	100	00172	03	000	00	252.41	03/11/2009	POPEYES - DECATUR, IL USA
MITCHELL, JANICE	180	29000	00	348	00	-17.76	03/04/2009	SAMS CLUB - CHAMPAIGN, IL USA
MITCHELL, JANICE	180	29000	00	348	00	45.90	03/10/2009	SKULLY S CHICKEN AND F - URBANA, IL USA
MITCHELL, JANICE	180	29000	00	348	00	90.69	03/11/2009	DOMINO S PIZZA #2900 - 2173286800, IL USA
MITCHELL, JANICE	180	29000	00	348	00	19.85	03/16/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
MITCHELL, JANICE	180	29000	00	348	00	86.88	03/18/2009	DOMINO S PIZZA #2900 - 2173286800, IL USA
MITCHELL, JANICE	180	29000	00	348	00	45.69	03/25/2009	DOMINO S PIZZA #2900 - 2173286800, IL USA
MITCHELL, JANICE	180	29000	00	348	00	71.83	04/01/2009	WAL-MART #5403 - URBANA, IL USA
SCHOOL 2, MLKING	105	22100	95	421	24	97.32	03/05/2009	WM SUPERCENTER - CHAMPAIGN, IL USA
SCHOOL 2, MLKING	100	11100	50	410	00	30.85	03/06/2009	WM SUPERCENTER - CHAMPAIGN, IL USA
SCHOOL 2, MLKING	100	18000	14	410	18	12.45	03/11/2009	MEIJER #247 Q01 - URBANA, IL USA
SCHOOL 2, MLKING	100	11100	52	427	10	15.76	03/13/2009	WM SUPERCENTER - RANTOUL, IL USA
SCHOOL 2, MLKING	100	22220	52	430	10	12.78	03/17/2009	BARNES & NOBLE #271Q90 - CHAMPAIGN, IL USA
SCHOOL 2, MLKING	100	22220	52	430	10	12.78	03/17/2009	BARNES & NOBLE #271Q90 - CHAMPAIGN, IL USA
SCHOOL 2, MLKING	100	11100	52	426	10	28.12	03/18/2009	WAL-MART #5403 - URBANA, IL USA
SCHOOL 2, MLKING	180	29000	52	363	10	375.00	03/30/2009	THEATREWORKSUSA INC - 2126471100, NY USA
SCHOOL 1, THOMAS PAINE	100	11100	50	410	00	29.98	03/10/2009	SUNNY CREST TRUE VALUE - URBANA, IL USA
SCHOOL 1, THOMAS PAINE	100	12030	12	412	11	83.30	03/26/2009	WAL-MART #3255 - SAVOY, IL USA

BOSCOLO, AMY	100	00172	03	000	00	108.85	03/07/2009	AVANTI S ITALIAN REST - NORMAL, IL USA
BOSCOLO, AMY	100	00172	03	000	00	118.88	03/13/2009	JIMMY JOHNS - LINCOLN - URBANA, IL USA
BOSCOLO, AMY	100	15120	00	416	28	31.92	03/19/2009	WALGREENS #9852 Q03 - URBANA, IL USA
BOSCOLO, AMY	100	00172	03	000	00	64.70	03/27/2009	AVANTI S ITALIAN REST - NORMAL, IL USA
SMITH, YAVONNDA	180	29000	53	320	03	93.61	04/02/2009	WM SUPERCENTER - URBANA, IL USA
CHEW, GREG	100	00172	03	000	00	111.00	03/08/2009	POWELL S BOOKSTORE - CHICAGO, IL USA
CHEW, GREG	100	00172	03	000	00	208.00	03/13/2009	BROADWAY IN CHICAGO #2 - CHICAGO, IL USA
CHEW, GREG	100	00172	03	000	00	106.45	03/25/2009	MONICALS PIZZA - URBANA, IL USA
CHEW, GREG	100	00172	03	000	00	27.16	03/26/2009	POWELL S BOOKSTORE - CHICAGO, IL USA
CHEW, GREG	100	00172	03	000	00	24.00	03/26/2009	POWELL S BOOKSTORE N - CHICAGO, IL USA
CHEW, GREG	100	00172	03	000	00	9.45	03/26/2009	O GARA & WILSON, LTD - CHICAGO, IL USA
CHEW, GREG	100	00172	03	000	00	57.44	04/01/2009	APPLIED PRACTICE, LTD - DALLAS, TX USA
HOSKINS, MIKE	100	00172	03	000	00	51.90	03/18/2009	ARMSTRONG LUMBER - URBANA, IL USA
RUSSELL, PATRICK	100	11000	00	400	00	90.00	03/19/2009	MCDONALD S F15879 Q17 - CHAMPAIGN, IL USA
RUSSELL, PATRICK	100	23110	00	641	00	153.47	03/19/2009	WAL-MART #1734 - CHAMPAIGN, IL USA
POBLANO, DEBORAH	180	29000	51	330	01	83.40	03/18/2009	WAL-MART #5403 - URBANA, IL USA
JOHNSON, LORI	100	23110	00	332	00	33.00	03/04/2009	THE MORNING CUP & MORE - URBANA, IL USA
JOHNSON, LORI	100	23200	00	332	00	28.09	03/17/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
JOHNSON, LORI	100	23110	00	341	00	15.25	03/17/2009	USPS 1615500874 QQQ - SAVOY, IL USA
BIEHL, ROBERT D	100	15300	97	410	30	19.99	03/05/2009	MASTER LOCK - 800-3089244, WI USA
BIEHL, ROBERT D	100	11200	58	415	08	39.98	03/05/2009	MASTER LOCK - 800-3089244, WI USA
BIEHL, ROBERT D	100	15300	97	410	30	56.04	03/06/2009	ULINE *SHIP SUPPLIES - 800-295-5510, IL USA
BIEHL, ROBERT D	100	23110	00	410	00	252.00	03/06/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	29000	00	410	00	75.00	03/06/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	14079	59	410	26	65.30	03/06/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	14599	59	410	26	65.30	03/06/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	105	26210	31	495	22	118.00	03/06/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	24100	59	410	09	76.40	03/06/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	24100	54	410	04	38.11	03/06/2009	TRAINER S WAREHOUSE - 508-653-3770, MA USA
BIEHL, ROBERT D	100	15300	97	410	30	128.00	03/05/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	21500	12	410	04	114.88	03/05/2009	SUPER DUPER PUBLICATIO - 800-2778737, SC USA
BIEHL, ROBERT D	180	29000	00	301	00	13.00	03/07/2009	CVSPHARMACY #8686 Q03 - CHAMPAIGN, IL USA
BIEHL, ROBERT D	180	29000	00	301	00	32.00	03/07/2009	MEIJER INC #146 Q01 - CHAMPAIGN, IL USA
BIEHL, ROBERT D	105	30000	30	400	22	10.00	03/07/2009	SCHOLASTIC BOOK CLUB - JEFFERSON CIT, MO USA
BIEHL, ROBERT D	105	30000	30	400	22	10.00	03/07/2009	SCHOLASTIC BOOK CLUB - JEFFERSON CIT, MO USA
BIEHL, ROBERT D	105	30000	30	400	22	10.00	03/07/2009	SCHOLASTIC BOOK CLUB - JEFFERSON CIT, MO USA
BIEHL, ROBERT D	105	30000	30	400	22	10.00	03/07/2009	SCHOLASTIC BOOK CLUB - JEFFERSON CIT, MO USA
BIEHL, ROBERT D	105	30000	30	400	22	5.00	03/07/2009	SCHOLASTIC BOOK CLUB - JEFFERSON CIT, MO USA
BIEHL, ROBERT D	105	30000	30	400	22	5.00	03/07/2009	SCHOLASTIC BOOK CLUB - JEFFERSON CIT, MO USA
BIEHL, ROBERT D	105	30000	30	400	22	10.00	03/07/2009	SCHOLASTIC BOOK CLUB - JEFFERSON CIT, MO USA
BIEHL, ROBERT D	105	21500	31	332	22	109.30	03/06/2009	HOLIDAY INNS - NAPERVILLE, IL USA
BIEHL, ROBERT D	100	15120	00	540	28	158.00	03/07/2009	TREAD TECH - SPRINGFIELD, IL USA

BIEHL, ROBERT D	100	12050	41	410	09	107.91	03/06/2009	SUMMIT LEARNING - 800-7778817, WI USA
BIEHL, ROBERT D	100	22230	58	410	08	156.00	03/07/2009	GAYLORD BROS INC - 315-6348308, NY USA
BIEHL, ROBERT D	100	15300	97	410	30	-3.48	03/10/2009	ULINE *SHIP SUPPLIES - 800-295-5510, IL USA
BIEHL, ROBERT D	100	24100	51	410	01	92.99	03/10/2009	DMI* DELL K-12 PTR - 888-977-3355, TX USA
BIEHL, ROBERT D	100	11100	50	410	00	159.98	03/10/2009	SSI*SAX ARTS & CRAFTS - 800-522-4278, WI USA
BIEHL, ROBERT D	100	25740	58	475	08	178.00	03/09/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	11100	57	470	07	116.00	03/09/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	11100	55	540	11	309.00	03/09/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	24100	54	410	04	20.00	03/09/2009	STOCKS INC - CHAMPAIGN, IL USA
BIEHL, ROBERT D	100	25740	00	474	00	3513.00	03/10/2009	IKON FINANCIAL SERVICE - 800-800-1060, GA USA
BIEHL, ROBERT D	100	24100	51	410	01	303.96	03/10/2009	DICK S SPORTING GOODS - CHAMPAIGN, IL USA
BIEHL, ROBERT D	100	24100	59	410	09	20.40	03/09/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	24100	51	410	01	104.23	03/10/2009	OFFICE DEPOT #1105 - 800-463-3768, IL USA
BIEHL, ROBERT D	105	11300	61	410	26	30.04	03/10/2009	THE DISCOVERY CHANNEL - 800-8899950, KY USA
BIEHL, ROBERT D	105	11300	61	410	26	139.80	03/10/2009	THE DISCOVERY CHANNEL - 800-8899950, KY USA
BIEHL, ROBERT D	100	11100	51	417	01	66.10	03/12/2009	SSI*SPORTMSPRKABILITAT - 800-283-5700, WI USA
BIEHL, ROBERT D	100	15300	97	410	30	176.74	03/11/2009	J W PEPPER - PAOLI, PA USA
BIEHL, ROBERT D	100	25740	00	474	00	7595.00	03/11/2009	IKON MANAGEMENT SERVIC - 8005650283, PA USA
BIEHL, ROBERT D	100	11100	54	418	04	206.25	03/11/2009	NO TEARS LEARNING INC - 3012632700, MD USA
BIEHL, ROBERT D	100	24100	59	410	09	-9.10	03/10/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	105	12200	16	410	32	139.32	03/10/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	24100	58	410	08	183.33	03/10/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	24100	54	410	04	37.75	03/12/2009	SUPREME SCHOOL SUPPLY - ARCADIA, WI USA
BIEHL, ROBERT D	105	11250	11	410	06	182.71	03/12/2009	ECC*DSS-Disc Sch Suppl - 800-482-5846, CA USA
BIEHL, ROBERT D	100	11100	51	417	01	118.90	03/13/2009	SSI*CLASSROOM DIRECT - 800-248-9171, WI USA
BIEHL, ROBERT D	100	24100	54	410	04	36.53	03/13/2009	Amazon.com - AMZN.COM/BILL, WA USA
BIEHL, ROBERT D	100	11100	51	423	01	200.45	03/12/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	105	11250	11	410	06	207.83	03/13/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	100	11300	59	416	09	99.14	03/12/2009	NASCO INTERNATIONAL - 800-5589595, WI USA
BIEHL, ROBERT D	105	12200	16	410	32	34.60	03/11/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	23110	00	641	00	35.12	03/12/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	11300	59	490	09	34.42	03/12/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	00172	03	000	00	755.00	03/13/2009	THE NEWS-GAZETTE, INC - 2173515252, IL USA
BIEHL, ROBERT D	105	22130	85	410	24	42.54	03/13/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	102	25480	00	590	00	-75.00	03/12/2009	ON DECK SPORTS - BROCKTON, MA USA
BIEHL, ROBERT D	105	12500	30	410	22	151.96	03/12/2009	EAI - OAKLAND, NJ USA
BIEHL, ROBERT D	100	15300	97	542	30	304.88	03/11/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	00172	03	000	00	200.00	03/13/2009	KESSLERS TEAM SPORTS - RANROUL, IL USA
BIEHL, ROBERT D	100	11100	51	417	01	120.58	03/14/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	100	22230	71	323	08	57.06	03/10/2009	DEMCO INC - MADISON, WI USA
BIEHL, ROBERT D	100	22220	63	410	00	18.00	03/16/2009	CDW GOVERNMENT - 800-750-4239, IL USA
BIEHL, ROBERT D	100	26600	00	470	00	23.20	03/16/2009	CDW GOVERNMENT - 800-750-4239, IL USA

BIEHL, ROBERT D	100	26600	00	470	00	36.00	03/16/2009	CDW GOVERNMENT - 800-750-4239, IL USA
BIEHL, ROBERT D	100	11100	54	482	04	97.54	03/16/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	100	26400	00	412	00	260.70	03/16/2009	POSITIVE PROMOTIONS - 800-635-2666, NY USA
BIEHL, ROBERT D	105	11250	11	410	06	83.91	03/17/2009	TEACHERS DISCOUNT - 800-470-7616, WI USA
BIEHL, ROBERT D	100	00172	03	000	00	550.29	03/17/2009	RECYCLINGBIN.COM - WAYNE, NJ USA
BIEHL, ROBERT D	100	25100	00	410	00	18.60	03/16/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	26600	00	470	00	18.00	03/17/2009	CDW GOVERNMENT - 800-750-4239, IL USA
BIEHL, ROBERT D	100	22220	63	410	00	17.10	03/18/2009	APL*APPLEONLINESTOREUS - 800-676-2775, CA USA
BIEHL, ROBERT D	105	12500	30	410	22	83.61	03/17/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	105	12500	30	410	22	181.88	03/16/2009	BUCKLE DOWN - 508-5716500, IA USA
BIEHL, ROBERT D	105	12500	30	410	22	67.92	03/17/2009	CALLOWAY HOUSE INC - LANCASTER, PA USA
BIEHL, ROBERT D	100	15300	97	410	30	18.00	03/16/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	15300	97	410	30	1.75	03/16/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	12030	13	410	08	94.22	03/16/2009	TOWNSEND PRESS - WEST BERLIN, NJ USA
BIEHL, ROBERT D	100	26600	00	470	00	18.00	03/18/2009	CDW GOVERNMENT - 800-750-4239, IL USA
BIEHL, ROBERT D	105	12500	30	410	22	46.98	03/17/2009	EVAN MOOR EDUCATIONAL - 831-6495901, CA USA
BIEHL, ROBERT D	100	11100	00	540	24	750.00	03/19/2009	PLI*BEE DOCS - plimus.com, CA USA
BIEHL, ROBERT D	100	11100	54	411	04	204.87	03/18/2009	NO TEARS LEARNING INC - 3012632700, MD USA
BIEHL, ROBERT D	100	24100	58	410	08	85.20	03/18/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	11200	58	410	08	205.20	03/18/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	105	12200	31	410	22	101.45	03/17/2009	ADCO HEARING PRODUCTS - ENGLEWOOD, CO USA
BIEHL, ROBERT D	100	25200	00	323	00	95.00	03/19/2009	BUNDY BUSINESS SYSTEMS - CHAMPAIGN, IL USA
BIEHL, ROBERT D	100	15230	00	415	28	512.00	03/20/2009	TIFFIN ATHLETIC MATS, - ELKTON, MD USA
BIEHL, ROBERT D	100	12030	12	412	11	14.54	03/20/2009	LEARNING RESOURCES INC - 847-573-8400, IL USA
BIEHL, ROBERT D	100	21220	58	410	08	31.92	03/19/2009	FREE SPIRIT PUBLISHING - MINNEAPOLIS, MN USA
BIEHL, ROBERT D	105	22100	95	332	24	107.51	03/20/2009	DRURY SPRINGFIELD IL - SPRINGFIELD, IL USA
BIEHL, ROBERT D	100	11100	51	423	01	85.96	03/19/2009	EVAN MOOR - 8316495901, CA USA
BIEHL, ROBERT D	105	12500	30	410	22	99.98	03/19/2009	SSI*CLASSROOM DIRECT - 800-248-9171, WI USA
BIEHL, ROBERT D	100	21500	13	410	08	23.74	03/19/2009	SSI*SPORTMSPRKABILITAT - 800-283-5700, WI USA
BIEHL, ROBERT D	105	12500	30	410	22	48.94	03/19/2009	Amazon.com - AMZN.COM/BILL, WA USA
BIEHL, ROBERT D	100	11100	54	411	04	252.62	03/19/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	105	12500	30	410	22	259.69	03/19/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	100	11100	51	424	01	56.09	03/19/2009	ZANER-BLOSER - 800-421-3018, OH USA
BIEHL, ROBERT D	100	11100	51	424	01	84.15	03/19/2009	HMCO *BOOKS - 800-442-2043, IL USA
BIEHL, ROBERT D	180	29000	51	305	01	118.26	03/20/2009	AWL*PEARSON EDUCATION - 800-232-6556, NJ USA
BIEHL, ROBERT D	100	22220	51	430	01	43.96	03/20/2009	MKC*MILES KIMBALL - 920-231-4886, WI USA
BIEHL, ROBERT D	100	12020	12	412	22	76.14	03/20/2009	DSS*ACHIEVMNTPRODUCTS - 800-482-5846, CA USA
BIEHL, ROBERT D	100	11100	51	424	01	194.54	03/20/2009	GREAT SOURCE*BOOK/TEST - 800-289-4490, IL USA
BIEHL, ROBERT D	105	22100	30	332	22	53.85	03/21/2009	Amazon.com - AMZN.COM/BILL, WA USA
BIEHL, ROBERT D	105	12200	16	410	32	61.05	03/19/2009	GUILFORD PUBLICATION - 8003657006, NY USA
BIEHL, ROBERT D	100	12050	12	410	03	44.00	03/19/2009	ACADEMIC THERAPY PUBLS - 4158833314, CA USA
BIEHL, ROBERT D	100	11100	51	416	01	51.89	03/20/2009	US TOY/COSTR PLAYTHING - 8004481412, MO USA

BIEHL, ROBERT D	103	12200	12	420	22	83.70	03/19/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	103	12200	12	420	22	21.40	03/19/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	105	12200	16	410	32	755.70	03/19/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	22250	00	323	24	164.00	03/19/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	103	12200	12	420	22	41.85	03/19/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	105	12010	37	500	15	449.00	03/19/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	105	26210	31	495	22	-38.80	03/19/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	11100	51	430	01	24.95	03/19/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	100	11100	51	416	01	527.45	03/19/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	180	29000	51	333	01	83.84	03/20/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	100	18000	14	410	18	40.19	03/20/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	105	12500	30	410	22	360.40	03/18/2009	READ NATURALLY - MENDOTA HEIGH, MN USA
BIEHL, ROBERT D	100	12050	41	410	09	89.92	03/19/2009	SUMMIT LEARNING - 800-7778817, WI USA
BIEHL, ROBERT D	100	11300	59	416	09	164.63	03/19/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	11100	54	416	04	111.88	03/19/2009	CALLOWAY HOUSE INC - LANCASTER, PA USA
BIEHL, ROBERT D	180	29000	51	350	01	102.50	03/19/2009	ORPHEUM CHILDREN S SCI - CHAMPAIGN, IL USA
BIEHL, ROBERT D	100	21500	12	410	04	24.95	03/18/2009	SUPER DUPER PUBLICATIO - 800-2778737, SC USA
BIEHL, ROBERT D	100	22230	59	410	09	65.79	03/21/2009	HIGHSMITH 1013132350 - 800-558-2110, WI USA
BIEHL, ROBERT D	100	29000	00	410	00	16.35	03/20/2009	AWARDS LTD - CHAMPAIGN, IL USA
BIEHL, ROBERT D	105	11100	82	410	24	16.35	03/20/2009	AWARDS LTD - CHAMPAIGN, IL USA
BIEHL, ROBERT D	100	11100	00	540	24	1952.95	03/21/2009	FARONICS TECHNOLOGIES - SAN RAMON, CA USA
BIEHL, ROBERT D	100	11100	57	411	07	89.85	03/20/2009	SUPER DUPER PUBLICATIO - 800-2778737, SC USA
BIEHL, ROBERT D	180	29000	00	325	00	696.00	03/23/2009	BODY N SOLE - SAVOY, IL USA
BIEHL, ROBERT D	100	15160	00	416	28	700.00	03/23/2009	BODY N SOLE - SAVOY, IL USA
BIEHL, ROBERT D	100	11100	54	415	04	70.94	03/23/2009	ORIENTAL TRADING CO - 800-2280475, NE USA
BIEHL, ROBERT D	100	15300	97	410	30	22.90	03/23/2009	STUDICA/ 888-5617521 - SANBORN, NY USA
BIEHL, ROBERT D	100	21220	59	410	09	46.28	03/24/2009	FRANKLINCOVEYPRODUCTS - 800-819-1812, UT USA
BIEHL, ROBERT D	100	11100	54	488	04	90.42	03/24/2009	DRAPHIX/TEACHER DIRECT - 205-226-0830, AL USA
BIEHL, ROBERT D	100	15300	97	410	30	23.38	03/25/2009	AMZ*Amazon Payments - AMZN.COM/BILL, WA USA
BIEHL, ROBERT D	100	11100	51	419	01	249.44	03/25/2009	SSI*CLASSROOM DIRECT - 800-248-9171, WI USA
BIEHL, ROBERT D	100	11100	51	416	01	190.67	03/23/2009	NASCO INTERNATIONAL - 800-5589595, WI USA
BIEHL, ROBERT D	100	26600	00	470	00	9.50	03/25/2009	CDW GOVERNMENT - 800-750-4239, IL USA
BIEHL, ROBERT D	100	11100	57	412	07	468.60	03/25/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	100	11100	54	488	04	91.74	03/25/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	100	11100	51	413	01	301.87	03/25/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	105	11300	61	410	26	882.00	03/25/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	24100	58	410	08	318.45	03/25/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	24100	58	410	08	65.30	03/25/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	24100	51	410	01	122.45	03/25/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	103	12200	12	420	22	67.45	03/25/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	11200	58	415	08	195.65	03/25/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	11100	54	416	04	187.16	03/25/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA

BIEHL, ROBERT D	100	11100	51	411	01	74.58	03/25/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	100	11100	52	413	10	98.67	03/25/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	100	00172	03	000	00	69.99	03/24/2009	COMFORT INN - LINCOLN, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	69.99	03/24/2009	COMFORT INN - LINCOLN, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	69.99	03/24/2009	COMFORT INN - LINCOLN, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	69.99	03/24/2009	COMFORT INN - LINCOLN, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	69.99	03/24/2009	COMFORT INN - LINCOLN, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	69.99	03/24/2009	COMFORT INN - LINCOLN, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	25.00	03/24/2009	COMFORT INN - LINCOLN, AL USA
BIEHL, ROBERT D	100	11300	59	418	09	268.50	03/25/2009	EAI - OAKLAND, NJ USA
BIEHL, ROBERT D	100	21500	12	410	07	37.94	03/25/2009	GREAT IDEAS FOR TEACHI - WILMINGTON, NC USA
BIEHL, ROBERT D	180	29000	00	390	00	50.00	03/25/2009	SHAR PRODUCTS - 734-665-3978, MI USA
BIEHL, ROBERT D	100	25200	00	323	00	108.95	03/25/2009	IDENTISYS INC - EDEN PRAIRIE, MN USA
BIEHL, ROBERT D	105	22100	95	421	24	131.31	03/26/2009	ORIENTAL TRADING CO - 800-2280475, NE USA
BIEHL, ROBERT D	100	11100	51	411	01	109.99	03/26/2009	WORLDGLOBES.COM - 8663704398, NE USA
BIEHL, ROBERT D	100	15300	97	410	30	199.90	03/27/2009	APL*APPLEONLINESTOREUS - 800-676-2775, CA USA
BIEHL, ROBERT D	105	30000	11	410	06	30.28	03/27/2009	HIGHSMITH 1013167375 - 800-558-2110, WI USA
BIEHL, ROBERT D	100	21300	12	410	22	288.63	03/27/2009	SSI*SPORTMSPRKABILITAT - 800-283-5700, WI USA
BIEHL, ROBERT D	105	12010	37	510	15	35.99	03/27/2009	SSI*SPORTMSPRKABILITAT - 800-283-5700, WI USA
BIEHL, ROBERT D	105	30000	11	410	06	91.98	03/27/2009	SSI*CHILDCRAFT ABC - 800-631-5652, WI USA
BIEHL, ROBERT D	100	12120	41	410	09	73.99	03/27/2009	AEI*TEACH DISCOVERY SS - 800-543-4180, MI USA
BIEHL, ROBERT D	100	21300	12	410	22	47.47	03/26/2009	BEST PRICED PRODUCTS - 800-8242939, NY USA
BIEHL, ROBERT D	100	15300	97	410	30	27.00	03/26/2009	J W PEPPER - PAOLI, PA USA
BIEHL, ROBERT D	100	21500	12	410	07	22.95	03/27/2009	LINGUISYSTEMS - 3097552300, IL USA
BIEHL, ROBERT D	100	00172	02	000	00	1879.06	03/25/2009	SIX FLAGS ST LOUIS II - EUREKA, MO USA
BIEHL, ROBERT D	100	00172	03	000	00	789.61	03/25/2009	SIX FLAGS ST LOUIS II - EUREKA, MO USA
BIEHL, ROBERT D	100	23110	00	641	00	89.00	03/26/2009	ASSOC SUPERV AND CURR - 8009332723, VA USA
BIEHL, ROBERT D	180	29000	51	333	01	78.09	03/27/2009	US TOY/COSTR PLAYTHING - 8004481412, MO USA
BIEHL, ROBERT D	100	11100	57	470	07	364.90	03/27/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	11100	55	418	11	68.00	03/27/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	105	11250	11	410	06	207.77	03/26/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	100	00172	03	000	00	89.00	03/26/2009	MICROTEL INN & SUITES - HOOVER, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	89.00	03/26/2009	MICROTEL INN & SUITES - HOOVER, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	89.00	03/26/2009	MICROTEL INN & SUITES - HOOVER, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	89.00	03/26/2009	MICROTEL INN & SUITES - HOOVER, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	89.00	03/26/2009	MICROTEL INN & SUITES - HOOVER, AL USA
BIEHL, ROBERT D	100	00172	03	000	00	89.00	03/26/2009	MICROTEL INN & SUITES - HOOVER, AL USA
BIEHL, ROBERT D	100	11100	51	434	01	297.14	03/26/2009	GOPHERSPORT/PLAYWPURPO - 5074517470, MN USA
BIEHL, ROBERT D	180	29000	00	325	00	229.66	03/26/2009	GOPHERSPORT/PLAYWPURPO - 5074517470, MN USA
BIEHL, ROBERT D	180	29000	00	390	00	76.48	03/26/2009	GOPHERSPORT/PLAYWPURPO - 5074517470, MN USA
BIEHL, ROBERT D	100	11100	00	540	24	454.00	03/26/2009	KEYTEC - 9722727555, TX USA
BIEHL, ROBERT D	100	26600	00	470	00	27.44	03/25/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA



BIEHL, ROBERT D	100	26600	00	470	00	-13.72	03/26/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	15300	97	410	30	17.52	03/25/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	15300	97	410	30	5.56	03/25/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	15300	97	410	30	41.32	03/25/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	15300	97	410	30	28.90	03/25/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	15300	97	410	30	136.00	03/25/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	15300	97	413	30	105.20	03/25/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	15300	97	413	30	6.10	03/25/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	180	29000	00	390	00	55.60	03/25/2009	MUSIC SHOPPE INC - NORMAL, IL USA
BIEHL, ROBERT D	100	11100	12	310	22	45.80	03/26/2009	SUPER DUPER PUBLICATIO - 800-2778737, SC USA
BIEHL, ROBERT D	100	12050	12	410	07	21.98	03/27/2009	ORIENTAL TRADING CO - 800-2280475, NE USA
BIEHL, ROBERT D	105	11250	11	410	06	39.74	03/30/2009	SSI*SPORTMSPRKABILITAT - 800-283-5700, WI USA
BIEHL, ROBERT D	100	11100	12	310	22	33.23	03/30/2009	SSI*SPORTMSPRKABILITAT - 800-283-5700, WI USA
BIEHL, ROBERT D	100	11100	51	425	01	86.58	03/27/2009	NASCO INTERNATIONAL - 800-5589595, WI USA
BIEHL, ROBERT D	105	30000	11	410	06	89.58	03/29/2009	KAPLAN EARLY LEARNING - 336-7667374, NC USA
BIEHL, ROBERT D	100	11100	51	415	01	59.13	03/30/2009	BORDERS BKS&MU01001825 - CHAMPAIGN, IL USA
BIEHL, ROBERT D	100	00172	02	000	00	180.00	03/30/2009	HAYDENS ATHLETIC - MONTGOMERY, IL USA
BIEHL, ROBERT D	100	24100	58	410	08	464.90	03/31/2009	DMI* DELL K-12 PTR - 888-977-3355, TX USA
BIEHL, ROBERT D	100	12020	12	412	22	942.44	03/31/2009	SSI*SPORTMSPRKABILITAT - 800-283-5700, WI USA
BIEHL, ROBERT D	100	11100	00	540	24	351.00	03/30/2009	GREYSTONE DIGITAL - 800-2495397, NC USA
BIEHL, ROBERT D	100	11200	58	541	08	268.50	03/30/2009	EAI - OAKLAND, NJ USA
BIEHL, ROBERT D	100	11100	00	540	24	344.00	03/31/2009	THE SOFTWARE MACKIEV C - BOSTON, MA USA
BIEHL, ROBERT D	100	11200	58	481	08	126.47	03/31/2009	TEACHER S CREATED MATL - 7148917894, CA USA
BIEHL, ROBERT D	100	11100	51	425	01	67.00	03/31/2009	GENESIS INC - 3604226764, WA USA
BIEHL, ROBERT D	105	11200	68	410	08	91.95	04/01/2009	DBC*BLICK ART MATERIAL - 800-447-1892, IL USA
BIEHL, ROBERT D	100	18000	14	410	18	17.95	04/01/2009	Amazon.com - AMZN.COM/BILL, WA USA
BIEHL, ROBERT D	100	24100	58	410	08	260.55	03/30/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	23300	12	495	22	20.00	03/30/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	105	12500	30	410	22	50.88	04/01/2009	BORDERS BKS&MU01001825 - CHAMPAIGN, IL USA
BIEHL, ROBERT D	100	11100	55	415	11	81.39	04/01/2009	LEARNING LINKS INC - NEW HYDE PARK, NY USA
BIEHL, ROBERT D	100	11100	51	422	01	157.18	04/01/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	100	11100	51	425	01	229.37	04/01/2009	RENAISSANCE/ALPHASMART - 877-444-3172, WI USA
BIEHL, ROBERT D	100	23110	00	641	00	276.45	04/01/2009	POSITIVE PROMOTIONS - 800-635-2666, NY USA
BIEHL, ROBERT D	100	22230	71	323	09	142.04	04/02/2009	HIGHSMITH 1013201485 - 800-558-2110, WI USA
BIEHL, ROBERT D	100	11100	54	482	04	99.51	04/02/2009	SSI*CLASSROOM DIRECT - 800-248-9171, WI USA
BIEHL, ROBERT D	100	18000	14	410	18	69.30	04/01/2009	SADDLEBACK EDUCATIONAL - 8006378715, CA USA
BIEHL, ROBERT D	100	11100	54	488	04	299.00	04/01/2009	FREEVERSE SOFTWARE - 2129293549, NY USA
BIEHL, ROBERT D	105	12010	37	510	15	13.94	03/31/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	24100	58	410	08	103.07	03/31/2009	OFFICE ESSENTIALS INC - 8662519802, MO USA
BIEHL, ROBERT D	100	00172	02	000	00	111.43	04/01/2009	STUDENT SUPPLY - KENT, WA USA
BIEHL, ROBERT D	100	11200	58	480	08	53.48	04/02/2009	CLASSRM PROD WAREHSE-2 - VERNON HILLS, IL USA
BIEHL, ROBERT D	100	23110	00	641	00	147.42	04/02/2009	JONES SCHOOL SUPPL - COLUMBIA, SC USA

BIEHL, ROBERT D	105	12500	30	410	22	86.23	04/02/2009	REI*GREENWOODHEINEMANN - 800-225-5800, CT USA
BIEHL, ROBERT D	105	12500	30	410	22	313.50	04/02/2009	REI*GREENWOODHEINEMANN - 800-225-5800, CT USA
BIEHL, ROBERT D	100	12020	12	412	22	-3.99	04/02/2009	DSS*ACHIEVMNTPRODUCTS - 800-482-5846, CA USA
BIEHL, ROBERT D	100	21130	12	410	22	75.53	04/02/2009	Amazon.com - AMZN.COM/BILL, WA USA
BIEHL, ROBERT D	100	12120	12	410	07	92.58	04/03/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	105	12500	30	410	22	62.90	04/03/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	105	12500	30	410	22	69.88	04/03/2009	RGS*REALLY GOOD STUFF - 203-261-1920, CT USA
BIEHL, ROBERT D	105	12200	16	410	32	178.89	04/03/2009	MINDWARE *BRAINYTOY - 800-274-6123, MN USA
BIEHL, ROBERT D	100	11100	56	414	06	133.91	04/04/2009	DMI* DELL K-12 PTR - 888-977-3355, TX USA
BIEHL, ROBERT D	100	25740	58	475	08	33.75	04/02/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	25740	58	475	08	930.00	04/03/2009	BRADFIELDSCOMPUTERSUPP - 3096760404, IL USA
BIEHL, ROBERT D	100	11100	57	426	07	193.86	04/02/2009	LAKESHORE LEARNING MAT - 3105378600, CA USA
BIEHL, ROBERT D	100	21420	12	489	22	148.50	04/01/2009	PAULA A DEHN - STODDARD, WI USA
BIEHL, ROBERT D	105	12200	16	410	32	78.29	04/02/2009	BROOKES PUBLISHING - 410-3379580, MD USA
COOPER, SANDY	100	11100	55	418	11	69.84	03/16/2009	WAL-MART #5403 - URBANA, IL USA
SMITH-WILLIAMS, S	100	00172	04	000	00	42.32	03/05/2009	WM SUPERCENTER - URBANA, IL USA
SMITH-WILLIAMS, S	100	00172	04	000	00	42.00	03/05/2009	DOMINO S PIZZA #2923 - CHAMPAIGN, IL USA
SMITH-WILLIAMS, S	100	00172	04	000	00	79.19	03/12/2009	WAL-MART #5403 - URBANA, IL USA
SMITH-WILLIAMS, S	100	00172	04	000	00	9.62	03/30/2009	WM SUPERCENTER - URBANA, IL USA
SMITH-WILLIAMS, S	100	00172	04	000	00	5.49	03/31/2009	WALGREENS #9921 Q03 - CHAMPAIGN, IL USA
SMITH-WILLIAMS, S	100	00172	04	000	00	7.35	04/02/2009	SCHNUCK S MARKET #707 - CHAMPAIGN, IL USA
SMITH-WILLIAMS, S	100	00172	04	000	00	61.77	04/02/2009	WAL-MART #5403 - URBANA, IL USA
CARUSO, RAY	105	11300	61	410	26	26.97	03/12/2009	NAPA AUTO PARTS #392 - CHAMPAIGN, IL USA
CARUSO, RAY	105	11300	61	410	26	112.79	03/15/2009	HARBOR FREIGHT TOOLS 2 - URBANA, IL USA
CARUSO, RAY	105	11300	61	410	26	81.77	03/15/2009	ADVANCE AUTO PARTS #44 - URBANA, IL USA
CARUSO, RAY	105	11300	61	410	26	49.99	03/18/2009	HARBOR FREIGHT TOOLS 2 - URBANA, IL USA
CARUSO, RAY	105	11300	61	410	26	24.88	03/18/2009	ADVANCE AUTO PARTS #44 - URBANA, IL USA
CARUSO, RAY	105	11300	61	410	26	190.64	03/29/2009	WAL-MART #5403 - URBANA, IL USA
SCHOOL 4, URBANA HIGH	100	00172	03	000	00	632.80	03/10/2009	SAMS CLUB - CHAMPAIGN, IL USA
SCHOOL 4, URBANA HIGH	100	11300	59	412	09	75.00	03/19/2009	PAYPAL *MULTIMEDIAL - 4029357733, CA USA
SCHOOL 4, URBANA HIGH	100	11300	59	412	09	41.43	03/19/2009	DRI*DVDCloner - cardquery.com, MN USA
SCHOOL 4, URBANA HIGH	100	14599	59	410	26	93.05	03/20/2009	AWARDS LTD - CHAMPAIGN, IL USA
SCHOOL 4, URBANA HIGH	100	11000	00	400	00	31.75	03/28/2009	COUNTY MARKET # - CHAMPAIGN, IL USA
SCHOOL 4, URBANA HIGH	100	00172	03	000	00	15.90	04/01/2009	WM SUPERCENTER - URBANA, IL USA
SCHOOL DIS 116, URBANA	180	29000	24	316	00	123.47	03/05/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
SCHOOL DIS 116, URBANA	180	29000	24	316	00	-1.35	03/05/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
SCHOOL DIS 116, URBANA	105	22130	85	315	24	16.10	04/01/2009	MEIJER #247 Q01 - URBANA, IL USA
SCHOOL DIS 116, URBANA	105	12500	30	410	22	18.24	04/03/2009	SAMS CLUB - CHAMPAIGN, IL USA
HALL, GREGORY	100	00172	03	000	00	58.96	03/10/2009	SAMS CLUB - CHAMPAIGN, IL USA
HALL, GREGORY	100	00172	03	000	00	75.34	03/15/2009	SAMSCLUB #8197 - CHAMPAIGN, IL USA
HALL, GREGORY	100	23110	00	641	00	413.65	03/15/2009	OFFICE DEPOT #0305 - CHAMPAIGNE, IL USA
HALL, GREGORY	100	23110	00	641	00	35.00	03/17/2009	PAYPAL *ILLINOISATH - 4029357733, CA USA

HALL, GREGORY	100	15120	00	416	28	193.81	03/17/2009	WEISKAMP SCREEN PRINT - CHAMPAIGN, IL USA
HALL, GREGORY	100	00172	03	000	00	31.78	03/19/2009	SCHNUCK S MARKET #707 - CHAMPAIGN, IL USA
HALL, GREGORY	100	00172	03	000	00	11.97	03/21/2009	CVSPHARMACY #8683 Q03 - CHAMPAIGN, IL USA
HALL, GREGORY	100	00172	03	000	00	19.95	03/21/2009	CVSPHARMACY #8683 Q03 - CHAMPAIGN, IL USA
HALL, GREGORY	100	00172	03	000	00	80.00	03/24/2009	PAYPAL *ILLINOISPRE - 402-935-7733, CA USA
CLINTON, NANCY	180	29000	00	325	00	26.94	03/14/2009	CLASSIC HOME CONSIGNME - CHAMPAIGN, IL USA
ADCOCK, DAVID	100	00172	04	000	00	342.72	03/07/2009	HILTON HOTELS SPRING - SPRINGFIELD, IL USA
ADCOCK, DAVID	100	00172	04	000	00	122.08	03/10/2009	HOLIDAY INN EXPRESS - SPRINGFIELD, IL USA
ADCOCK, DAVID	100	00172	04	000	00	8.76	03/10/2009	HBC*HOTEL RESERVATIONS - 877-477-7441, CT USA
ADCOCK, DAVID	100	00172	04	000	00	127.68	03/12/2009	CROWNE PLAZA - SPRINGFIELD, IL USA
ADCOCK, DAVID	100	00172	04	000	00	127.68	03/12/2009	CROWNE PLAZA - SPRINGFIELD, IL USA
ADCOCK, DAVID	100	00172	04	000	00	77.28	03/12/2009	MICROTEL INN - SPRINGFIELD, IL USA
ADCOCK, DAVID	100	00172	04	000	00	264.00	03/16/2009	C-U MASS TRANSIT DISTR - URBANA, IL USA
ADCOCK, DAVID	100	00172	04	000	00	8.25	04/02/2009	CHEMICAL MAINTENANCE - CHAMPAIGN, IL USA
ADCOCK, DAVID	100	00172	04	000	00	3.41	04/02/2009	2480 CHAMPAIGN DIB HDW - CHAMPAIGN, IL USA
ADCOCK, DAVID	180	29000	29	300	00	132.00	04/01/2009	C-U MASS TRANSIT DISTR - URBANA, IL USA
FRERICHS, JENNIFER	105	22100	30	332	22	21.00	03/30/2009	OUTBACK #1453 - SPRINGFIELD, IL USA
FRERICHS, JENNIFER	105	22100	30	332	22	25.52	03/30/2009	OUTBACK #1453 - SPRINGFIELD, IL USA
FRERICHS, JENNIFER	105	22100	30	332	22	4.20	03/31/2009	STARBUCKS USA 00081Q48 - SPRINGFIELD, IL USA
FRERICHS, JENNIFER	105	22100	30	332	22	78.40	04/01/2009	CROWNE PLAZA - SPRINGFIELD, IL USA
BARBOUR, KATHERINE	180	29000	24	316	00	42.11	03/12/2009	THE MORNING CUP & MORE - URBANA, IL USA
BARBOUR, KATHERINE	105	22130	85	410	24	18.45	03/16/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	13.57	03/16/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	32.64	03/16/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	97.92	03/16/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	315	24	917.80	03/16/2009	ACTEVA.COM ONLINE EVEN - 877-9334730, CA USA
BARBOUR, KATHERINE	105	22130	85	332	24	300.40	03/18/2009	AMERICAN - AA.COM/AA RES, TX USA
BARBOUR, KATHERINE	105	22130	85	332	24	300.40	03/18/2009	AMERICAN - AA.COM/AA RES, TX USA
BARBOUR, KATHERINE	105	22130	85	410	24	32.64	03/18/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	32.64	03/18/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	32.64	03/18/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	32.64	03/18/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	315	24	183.56	03/17/2009	ACTEVA.COM ONLINE EVEN - 877-9334730, CA USA
BARBOUR, KATHERINE	180	29000	24	316	00	174.25	03/19/2009	ROSATI S PIZZA - URBAN - URBANA, IL USA
BARBOUR, KATHERINE	105	22130	85	410	24	32.64	03/19/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	65.28	03/19/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	43.52	03/20/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	43.52	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	10.88	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	147.76	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	20.37	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	26.97	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA

BARBOUR, KATHERINE	105	22130	87	410	24	13.57	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	30.51	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	24.42	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	36.94	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	12.21	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	48.15	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	44.88	03/23/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	43.14	03/24/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	23.80	03/24/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	36.94	03/24/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	48.84	03/24/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	11.90	03/24/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	65.28	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	110.82	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	18.47	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	18.47	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	27.14	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	73.26	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	18.47	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	18.47	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	18.47	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	36.94	03/25/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	13.57	03/26/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	18.47	03/26/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	13.57	03/26/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	54.28	03/26/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	18.47	03/27/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	108.80	03/27/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	32.64	03/27/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	55.41	03/27/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	12.21	03/27/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	85	410	24	21.76	03/28/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	48.84	03/28/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	61.05	04/01/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	110.82	04/01/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	960.44	04/01/2009	Amazon.com - AMZN.COM/BILL, WA USA
BARBOUR, KATHERINE	105	22130	87	410	24	793.65	04/02/2009	Amazon.com - AMZN.COM/BILL, WA USA
KINSEL, TERRI	100	22130	59	332	09	7.96	03/14/2009	MEIJER #247 Q01 - URBANA, IL USA
KINSEL, TERRI	100	22130	59	332	09	58.02	03/16/2009	MEIJER #247 Q01 - URBANA, IL USA
KINSEL, TERRI	100	11300	59	412	09	40.00	03/19/2009	U OF IL INTERNATIONAL - CHAMPAIGN, IL USA
DIST 116, URBANA SCH	100	29000	00	410	00	12.24	03/06/2009	SAMS CLUB - CHAMPAIGN, IL USA
DIST 116, URBANA SCH	180	29000	00	301	00	32.49	03/06/2009	SAMS CLUB - CHAMPAIGN, IL USA

VOWELS, CRYSTAL	105	22140	11	311	06	92.87	03/05/2009	DOMINO S PIZZA #2900 - 2173286800, IL USA
VOWELS, CRYSTAL	180	29000	56	351	00	37.50	03/16/2009	JIMMY JOHNS - LINCOLN - URBANA, IL USA
VOWELS, CRYSTAL	180	29000	56	351	00	446.40	03/17/2009	BACON & VAN BUSKIRK - CHAMPAIGN, IL USA
VOWELS, CRYSTAL	180	29000	56	351	00	137.51	03/18/2009	LOWES #00080* - CHAMPAIGN, IL USA
VOWELS, CRYSTAL	105	32001	11	413	06	18.45	03/31/2009	TARGET 00009431 - CHAMPAIGN, IL USA
ASHMAN, RANDY	200	25430	00	411	00	49.48	03/25/2009	FARM & FLEET OF URBANA - URBANA, IL USA
ASHMAN, RANDY	200	25430	00	411	00	22.39	03/30/2009	MATERIAL SERVICE 16 - FAIRMOUNT, IL USA
ASHMAN, RANDY	200	25430	00	411	00	19.43	03/31/2009	MATERIAL SERVICE 16 - FAIRMOUNT, IL USA
JONES, HARBERT	100	15160	00	415	28	46.82	03/07/2009	MCDONALD S F32545 Q17 - DECATUR, IL USA
JONES, HARBERT	100	15160	00	415	28	179.05	03/07/2009	WENDY S - JACKSONVILLE, IL USA
SCHOOL 2, LEAL	100	11100	51	420	01	19.90	03/05/2009	TARGET 00009431 - CHAMPAIGN, IL USA
SCHOOL 2, LEAL	100	11100	51	420	01	43.12	03/05/2009	OFFICE DEPOT #0305 - CHAMPAIGNE, IL USA
SCHOOL 2, LEAL	100	11100	51	421	01	39.81	03/09/2009	SAMS CLUB - CHAMPAIGN, IL USA
SCHOOL 2, LEAL	100	11100	51	485	01	29.56	03/11/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
SCHOOL 2, LEAL	100	11100	51	426	01	111.34	03/12/2009	TARGET 00009431 - CHAMPAIGN, IL USA
SCHOOL 2, LEAL	100	11100	51	428	01	21.23	03/17/2009	SCHNUCK MARKETS #730 - SAVOY, IL USA
SCHOOL 2, LEAL	180	29000	51	333	01	80.03	03/19/2009	BORDERS BKS&MU01001825 - CHAMPAIGN, IL USA
SCHOOL 2, LEAL	100	11100	51	420	01	32.18	03/19/2009	BORDERS BKS&MU01001825 - CHAMPAIGN, IL USA
SCHOOL 2, LEAL	100	21340	51	410	01	32.31	03/31/2009	WALGREENS #9852 Q03 - URBANA, IL USA
SCHOOL 2, LEAL	100	29000	91	410	24	17.37	04/02/2009	COUNTY MARKET # - URBANA, IL USA
SCHOOL 2, LEAL	100	24100	51	410	01	60.00	04/01/2009	LAZERS EDGE - CHAMPAIGN, IL USA
SHERRICK, KRISTINE L	100	14650	59	410	09	94.31	03/19/2009	YA YA E FAVORMART - 626-4011278, CA USA
JONES, ALEXIS	105	22130	87	410	24	53.97	03/06/2009	MEIJER #247 Q01 - URBANA, IL USA
JONES, ALEXIS	105	22100	91	410	24	565.47	03/09/2009	Amazon.com - AMZN.COM/BILL, WA USA
JONES, ALEXIS	105	22100	91	410	24	209.00	03/16/2009	ASSOC SUPERV AND CURR - 8009332723, VA USA
JONES, ALEXIS	105	22100	91	410	24	6.00	03/23/2009	URBANA PARK DISTRICT - 2173671536, IL USA
JONES, ALEXIS	105	11100	95	410	24	1701.14	04/02/2009	EASTLAND STE - URBANA - URBANA, IL USA
WILLIAMS, PRESTON L	100	23110	00	332	00	44.00	03/31/2009	THE MORNING CUP & MORE - URBANA, IL USA
SARTAIN, BARBARA	105	22100	95	421	24	7.17	03/06/2009	MCDONALD S F6265 Q17 - URBANA, IL USA
SARTAIN, BARBARA	100	11000	00	400	00	3.87	03/11/2009	WALGREENS #11368 Q03 - URBANA, IL USA
SARTAIN, BARBARA	100	11000	00	400	00	21.48	03/15/2009	MEIJER INC #146 Q01 - CHAMPAIGN, IL USA
SARTAIN, BARBARA	105	30000	30	400	22	41.35	03/18/2009	COUNTY MARKET # - URBANA, IL USA
SARTAIN, BARBARA	105	30000	30	400	22	5.98	03/18/2009	COUNTY MARKET # - URBANA, IL USA
BARBOUR, DONALD	105	22130	87	332	24	15.00	03/11/2009	AMERICAN - CHAMPAIGN, IL USA
BARBOUR, DONALD	105	22130	87	332	24	15.00	03/15/2009	AMERICAN - BOSTON, MA USA
BARBOUR, DONALD	105	22130	87	332	24	15.00	03/15/2009	AMERICAN - BOSTON, MA USA
BARBOUR, DONALD	105	22130	87	332	24	15.00	03/15/2009	AMERICAN - BOSTON, MA USA
BARBOUR, DONALD	105	22130	87	332	24	15.00	03/15/2009	AMERICAN - BOSTON, MA USA
BARBOUR, DONALD	105	22130	87	332	24	40.00	03/15/2009	AMERICAN - BOSTON, MA USA
BARBOUR, DONALD	105	22130	87	332	24	782.63	03/16/2009	BOSTON PARK PLAZA HOTE - BOSTON, MA USA
BARBOUR, DONALD	105	22130	87	332	24	782.63	03/16/2009	BOSTON PARK PLAZA HOTE - BOSTON, MA USA
BARBOUR, DONALD	105	22130	87	332	24	37.35	03/16/2009	BOSTON PARK PLAZA HOTE - BOSTON, MA USA

BARBOUR, DONALD	105	22130	85	332	24	25.00	03/15/2009	UI WILLARD - AIRPORT - SAVOY, IL USA
BARBOUR, DONALD	105	22130	85	410	24	134.70	04/02/2009	SOCIAL STUDIES SCH SRV - CULVER CITY, CA USA
SCHOOL4, URBANA MIDDLE	100	00172	02	000	00	39.31	04/01/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
SCHULTZ, MARK	100	29000	00	541	00	132.98	04/01/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
SCHULTZ, MARK	100	23110	00	410	00	99.99	04/03/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
SCHERER, SHAWNA	100	23110	00	641	00	24.22	03/06/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
SCHERER, SHAWNA	100	23110	00	641	00	32.39	03/18/2009	THE OLIVE GARD00017095 - DECATUR, IL USA
SCHERER, SHAWNA	100	23110	00	641	00	38.75	03/20/2009	HILTON FOOD & BEVERAGE - SPRINGFIELD, IL USA
SCHERER, SHAWNA	105	22100	16	310	32	158.40	03/20/2009	RTE 66 HOTEL & CONF. C - 625 E. ST. JO, IL USA
SCHERER, SHAWNA	105	22100	16	310	32	237.60	03/21/2009	RTE 66 HOTEL & CONF. C - 625 E. ST. JO, IL USA
LOGSDON, CYNTHIA	105	22130	87	315	24	502.85	03/07/2009	PANERA BREAD #1297 Q53 - CHAMPAIGN, IL USA
LOGSDON, CYNTHIA	105	22130	87	315	24	12.95	03/07/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
LOGSDON, CYNTHIA	180	29000	24	216	00	70.00	03/08/2009	APPLEBEES 939142600668 - CHAMPAIGN, IL USA
LOGSDON, CYNTHIA	105	22130	85	315	24	50.00	03/09/2009	FAZOLI S # 5064 Q44 - CHAMPAIGN, IL USA
LOGSDON, CYNTHIA	105	22130	87	332	24	10.79	03/11/2009	RYO ASIAN FUSION033Q36 - EAST BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	782.63	03/11/2009	BOSTON PARK PLAZA HOTE - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	15.00	03/11/2009	AMERICAN - CHAMPAIGN, IL USA
LOGSDON, CYNTHIA	105	22130	87	332	24	40.00	03/11/2009	AMERICAN - CHAMPAIGN, IL USA
LOGSDON, CYNTHIA	105	22130	87	332	24	15.00	03/11/2009	AMERICAN - CHAMPAIGN, IL USA
LOGSDON, CYNTHIA	105	22130	87	332	24	15.00	03/11/2009	AMERICAN - CHAMPAIGN, IL USA
LOGSDON, CYNTHIA	105	22130	87	332	24	85.00	03/12/2009	AAA BOSTON LIMOUSINE - REVERE, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	23.69	03/11/2009	BOSTON PARK PLAZA HOTL - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	34.00	03/13/2009	OTT TROLLEY STOP DEPOT - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	525.11	03/12/2009	UNION OYSTER HOUSE - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	6.80	03/15/2009	MCDONALD S F32215 Q17 - E BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	369.00	03/14/2009	MAGGIANO S #1300001396 - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	410	24	7.30	03/13/2009	STATE BOOK STORE - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	15.00	03/15/2009	AMERICAN - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	17.00	03/14/2009	OTT TROLLEY STOP DEPOT - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	31.51	03/13/2009	OMNI HOTELS F/B - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	410	24	25.00	03/14/2009	HISTORY COMPASS LLC - AUBURNDALE, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	856.52	03/16/2009	BOSTON PARK PLAZA HOTE - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	794.66	03/16/2009	BOSTON PARK PLAZA HOTE - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	782.63	03/16/2009	BOSTON PARK PLAZA HOTE - BOSTON, MA USA
LOGSDON, CYNTHIA	105	22130	87	332	24	25.00	03/15/2009	UI WILLARD - AIRPORT - SAVOY, IL USA
LOGSDON, CYNTHIA	105	22130	87	315	24	84.50	03/17/2009	CLASSIC EVENTS CATERIN - URBANA, IL USA
LOGSDON, CYNTHIA	105	22130	87	315	24	845.00	03/17/2009	CLASSIC EVENTS CATERIN - URBANA, IL USA
LOGSDON, CYNTHIA	105	22130	87	410	24	1234.64	03/24/2009	HMCO *BOOKS - 800-442-2043, IL USA
LOGSDON, CYNTHIA	105	22130	87	410	24	670.77	03/25/2009	CPI*CRICKET MAGAZINE - 800-821-0115, WI USA
LOGSDON, CYNTHIA	105	22130	87	410	24	911.68	03/25/2009	APPLEWOOD BOOKS, INC - CARLISLE, MA USA
LOGSDON, CYNTHIA	105	22130	85	410	24	17.06	03/31/2009	STAPLES 00103671 - CHAMPAIGN, IL USA
LOGSDON, CYNTHIA	105	22130	85	332	24	711.50	04/02/2009	OLD TWN TROLLEY-BSTN O - BOSTON, MA USA

CRAWMER, JACINDA	105	26200	91	332	24	312.00	03/07/2009	ILLINOIS READING COUNC - 3094541341, IL USA
CRAWMER, JACINDA	105	26200	91	332	24	312.00	03/07/2009	ILLINOIS READING COUNC - 3094541341, IL USA
CRAWMER, JACINDA	105	22100	91	410	24	7.12	03/06/2009	ARBY S #0249 Q52 - URBANA, IL USA
CRAWMER, JACINDA	105	22100	91	410	24	7.44	03/11/2009	HICKORY RIVER SMOKEHOU - URBANA, IL USA
CRAWMER, JACINDA	105	22100	91	410	24	4.64	03/13/2009	MONICALS PIZZA - URBANA, IL USA
CRAWMER, JACINDA	105	26200	91	332	24	130.79	03/12/2009	MGM GRAND RESERVATIONS - LAS VEGAS, NV USA
CRAWMER, JACINDA	105	26200	91	332	24	130.79	03/12/2009	MGM GRAND RESERVATIONS - LAS VEGAS, NV USA
CRAWMER, JACINDA	105	26200	91	332	24	130.79	03/12/2009	MGM GRAND RESERVATIONS - LAS VEGAS, NV USA
CRAWMER, JACINDA	105	26200	91	332	24	300.30	03/16/2009	NWA AIR - SAN ANTONIO, TX USA
CRAWMER, JACINDA	105	26200	91	332	24	300.30	03/16/2009	NWA AIR - SAN ANTONIO, TX USA
CRAWMER, JACINDA	105	26200	91	332	24	300.30	03/16/2009	NWA AIR - SAN ANTONIO, TX USA
CRAWMER, JACINDA	105	26200	91	332	24	300.30	03/16/2009	NWA AIR - SAN ANTONIO, TX USA
CRAWMER, JACINDA	105	26200	91	332	24	300.30	03/16/2009	NWA AIR - SAN ANTONIO, TX USA
CRAWMER, JACINDA	105	26200	91	332	24	300.30	03/16/2009	NWA AIR - SAN ANTONIO, TX USA
CRAWMER, JACINDA	105	26200	91	332	24	41.94	03/16/2009	TRAVEL FEES 1957030596 - 800-2569089, TX USA
CRAWMER, JACINDA	105	22100	91	410	24	7.77	03/18/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
CRAWMER, JACINDA	105	26200	91	332	24	321.00	03/18/2009	N C T M - 703-6209840, VA USA
CRAWMER, JACINDA	105	22100	91	410	24	8.17	03/18/2009	QUIZNOS SUB #460 Q22 - URABANA, IL USA
CRAWMER, JACINDA	105	22100	91	410	24	5.34	03/18/2009	HICKORY RIVER SMOKEHOU - URBANA, IL USA
CRAWMER, JACINDA	105	26200	91	332	24	382.40	03/20/2009	AMERICAN - SAN ANTONIO, TX USA
CRAWMER, JACINDA	105	26200	91	332	24	268.77	03/21/2009	PEAR TREE INN SPRINGFI - SPRINGFIELD, IL USA
CRAWMER, JACINDA	105	26200	91	332	24	291.98	03/27/2009	NCTM HOUSING - 800-906-4213, TX USA
FULLER, CHRISTOPHER	100	22100	67	540	24	39.81	03/12/2009	CRACKER BARREL # 129 - URBANA, IL USA
FULLER, CHRISTOPHER	100	22100	67	540	24	39.99	03/15/2009	STAPLES 00103671 - CHAMPAIGN, IL USA
BAKER-ORY, SUSAN M	105	22100	49	310	22	14.98	03/06/2009	PANERA BREAD #1291 Q53 - CHAMPAIGN, IL USA
BAKER-ORY, SUSAN M	105	22100	49	310	22	45.15	03/09/2009	BOB & ANNE S RESTAURAN - WAUKEGAN, IL USA
BAKER-ORY, SUSAN M	105	22100	49	310	22	43.23	03/18/2009	CHEDDARS CASUAL CAFE - FORSYTH, IL USA
DAVIN, SANDY	105	35000	36	332	01	350.00	03/04/2009	NATIONAL AFTER SCHOOL - CHARLESTOWN, MA USA
DAVIN, SANDY	105	35000	36	332	01	350.00	03/04/2009	NATIONAL AFTER SCHOOL - CHARLESTOWN, MA USA
DAVIN, SANDY	105	35000	36	332	01	350.00	03/04/2009	NATIONAL AFTER SCHOOL - CHARLESTOWN, MA USA
DAVIN, SANDY	105	35000	36	410	01	364.89	03/05/2009	J AND A HANDY CRAFTS - 631-2262400, NY USA
DAVIN, SANDY	105	35000	36	332	01	80.40	03/29/2009	A1 LIMO 8775375466 - LAS VEGAS, NV USA
DAVIN, SANDY	105	35000	36	332	01	15.00	03/31/2009	DELTA - BLOOMINGTON, IL USA
DAVIN, SANDY	105	35000	36	332	01	104.40	03/30/2009	A1 LIMO 8775375466 - LAS VEGAS, NV USA
DAVIN, SANDY	105	35000	36	332	01	12.02	03/31/2009	MESSINAS - NEW ORLEANS, LA USA
DAVIN, SANDY	105	35000	36	332	01	27.00	04/02/2009	MULATE S CAJUN RESTAUR - NEW ORLEANS, LA USA
DAVIN, SANDY	105	35000	36	332	01	14.00	04/02/2009	MARGARITAVILLE CAFE NO - NEW ORLEANS, LA USA
DAVIN, SANDY	105	35000	36	332	01	104.40	04/02/2009	A1 LIMO 8775375466 - LAS VEGAS, NV USA
DAVIN, SANDY	105	35000	36	410	01	885.70	04/03/2009	SANDY SPIN SLADE INC - CORONA, CA USA
SCHOOL 1, URBANA HIGH	100	22130	59	332	09	94.90	03/05/2009	MENARDS CHAMPAIGN - CHAMPAIGN, IL USA
SCHOOL 1, URBANA HIGH	100	11300	59	412	09	39.99	03/09/2009	STAPLES 00103671 - CHAMPAIGN, IL USA

SCHOOL 1, URBANA HIGH	100	11300	59	412	09	300.88	03/09/2009	WAL-MART #5403 - URBANA, IL USA
SCHOOL 1, URBANA HIGH	100	11000	00	400	00	73.91	03/11/2009	WM SUPERCENTER - CHAMPAIGN, IL USA
SCHOOL 1, URBANA HIGH	100	11300	59	412	09	39.97	03/11/2009	WAL-MART #1734 - CHAMPAIGN, IL USA
SCHOOL 1, URBANA HIGH	100	00172	03	000	00	123.10	03/16/2009	SAMSClub #8197 - CHAMPAIGN, IL USA
SCHOOL 1, URBANA HIGH	180	29000	00	325	00	89.80	03/17/2009	MENARDS CHAMPAIGN - CHAMPAIGN, IL USA
SCHOOL 1, URBANA HIGH	100	00172	03	000	00	15.96	03/16/2009	MICHAELS #2052 - CHAMPAIGN, IL USA
SCHOOL 1, URBANA HIGH	100	11000	00	400	00	55.00	03/19/2009	LITTLE CAESAR 1532 Q67 - URBANA, IL USA
SCHOOL 1, URBANA HIGH	100	21220	59	410	09	386.99	03/19/2009	OFFICE DEPOT #0305 - CHAMPAIGNE, IL USA
SCHOOL 1, URBANA HIGH	100	11300	59	412	09	48.64	03/24/2009	SOCIAL STUDIES SCH SRV - CULVER CITY, CA USA
SCHOOL 1, URBANA HIGH	100	22130	59	332	09	60.92	04/02/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
SCHOOL 1, URBANA HIGH	100	00172	03	000	00	497.00	04/02/2009	BROWNFIELD SPORTS INC - URBANA, IL USA
SCHOOL 1, URBANA HIGH	100	00172	03	000	00	106.60	04/02/2009	PAPA JOHNS #3603 - 2173847272, IL USA
MCDERMOTT, DEBBIE	100	00172	04	000	00	114.24	03/06/2009	HILTON HOTELS SPRING - SPRINGFIELD, IL USA
MCDERMOTT, DEBBIE	100	00172	04	000	00	14.00	03/16/2009	DOMINO S PIZZA #2923 - CHAMPAIGN, IL USA
KORDER, JEAN	180	29000	24	333	00	2.89	03/18/2009	SCHNUCK S MARKETS #720 - URBANA, IL USA
KORDER, JEAN	180	29000	24	333	00	41.55	03/18/2009	THE MORNING CUP & MORE - URBANA, IL USA
KORDER, JEAN	180	29000	24	333	00	71.60	04/02/2009	THE MORNING CUP & MORE - URBANA, IL USA
SCHOOL 1, MLKING	100	11100	52	419	10	23.33	03/08/2009	MEIJER INC #146 Q01 - CHAMPAIGN, IL USA
SCHOOL 1, MLKING	100	18000	14	410	18	35.70	03/12/2009	COUNTY MARKET # - URBANA, IL USA
SCHOOL 1, MLKING	100	22220	52	430	10	38.34	03/11/2009	BARNES & NOBLE #271Q90 - CHAMPAIGN, IL USA
SCHOOL 1, MLKING	100	18000	14	410	18	71.95	03/12/2009	DOMINO S PIZZA #2900 - 2173286800, IL USA
SCHOOL 1, MLKING	100	18000	14	410	18	5.98	03/18/2009	BEST BUY 00000463 - CHAMPAIGN, IL USA
SCHOOL 1, MLKING	180	29000	52	366	10	15.79	03/23/2009	WM SUPERCENTER - CHAMPAIGN, IL USA
SCHOOL 1, MLKING	180	29000	52	336	10	80.77	03/25/2009	DAIRY QUEEN #11400 QPS - URBANA, IL USA
SCHOOL 1, MLKING	180	29000	52	336	10	40.00	03/25/2009	ORPHEUM CHILDREN S SCI - CHAMPAIGN, IL USA
SCHOOL 1, MLKING	180	29000	52	366	10	30.00	03/26/2009	GAMESTOP #6283 - CHAMPAIGN, IL USA
SCHOOL 1, MLKING	180	29000	52	366	10	151.00	03/26/2009	SAVOY 16 - SAVOY, IL USA
SCHOOL 1, MLKING	180	29000	52	366	10	33.60	03/26/2009	SAVOY 16 - SAVOY, IL USA

109602.46



**P-CARD APRIL 26, 2009**

FUND	AMOUNT
100	60,761.88
102	-75.00
103	214.40
105	40,988.02
200	2,368.77
300	0.00
400	0.00
180	<u>5,344.39</u>
TOTAL	<u>109,602.46</u>

Approved May 19, 2009

\_\_\_\_\_  
Signature President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature Business Manager

\_\_\_\_\_  
Date

Check Number	Vendor Name	Invoice Number	Claim Amount	Fund No.	Funct Level	Obj	Cost Ctr#	DATE
14152	GIBBENS, LINDA *		99.00	105	11100	82	332 24	9/04/01
	GIBBENS, LINDA *		198.00	105	22100	68	332 08	9/04/01
		TOTAL	297.00					
14153	HEATER, DEBORAH *		35.88	100	11200	58	333 08	9/04/01
	HEATER, DEBORAH *		11.42	100	22100	58	332 08	9/04/01
		TOTAL	47.30					
14154	LOGSDON, CYNTHIA *		25.00	105	22130	87	332 24	9/04/01
		TOTAL	25.00					
14155	MARTIN, LAURA *		100.10	105	26200	91	332 24	9/04/01
		TOTAL	100.10					
14157	HACKSTADT, ASHLEY *		37.40	100	22100	58	332 08	9/04/08
		TOTAL	37.40					
14158	HENSLEY, MARY T *		59.40	105	30000	42	330 06	9/04/08
		TOTAL	59.40					
14159	MEARS, BETH *		127.00	105	22100	95	332 24	9/04/08
		TOTAL	127.00					
14160	PENNER, LESLIE *		134.00	105	22100	16	310 32	9/04/08
		TOTAL	134.00					
14161	SCHERER, SHAWNA *		115.20	105	22100	16	310 32	9/04/08
		TOTAL	115.20					
14163	CARTER, SANDRA *		110.00	105	22100	30	332 22	9/04/15
		TOTAL	110.00					
14164	DAVIN, SANDY *		61.60	105	35000	36	332 01	9/04/15
		TOTAL	61.60					
14165	DOCKINS, TARA *		7.00	105	22140	11	311 06	9/04/15
		TOTAL	7.00					

Check Number	Vendor Name	Invoice Number	Claim Amount	Fund No.	Funct Level	Obj	Cost Ctr#	DATE
14166	GOURLEY, TARA *		99.77	105	35000	36	332 01	9/04/15
	GOURLEY, TARA *		61.60	105	35000	36	332 01	9/04/15
		TOTAL	161.37					
14167	NAPPER, TERRY *		61.60	105	35000	36	332 01	9/04/15
		TOTAL	61.60					
14170	BEDFORD, CHRIS *		242.50	105	22100	49	310 22	9/04/29
		TOTAL	242.50					
14171	FRERICHS, JENNIFER *		99.55	105	22100	30	332 22	9/04/29
		TOTAL	99.55					
14172	WINSTON, RAMONA *		63.97	100	11300	59	421 09	9/04/29
		TOTAL	63.97					
80498	COOPER, SANDRA *		100.00-	100	23110	00	641 00	9/04/08
		TOTAL	100.00-					
82203	ELLINGER, LORENE *		300.00-	105	22100	84	314 24	9/04/08
		TOTAL	300.00-					
83211	COOKE, YOLANDE *		230.00-	100	21130	41	229 09	9/04/08
		TOTAL	230.00-					
84655	AT & T	355-1214	67.23	105	26210	31	340 22	9/04/08
	AT & T	367-0477	19.19	100	24100	00	343 08	9/04/08
		TOTAL	86.42					
84656	COOKE, YOLANDE *	102308	230.00	100	21130	41	229 09	9/04/08
		TOTAL	230.00					
84657	COOPER, SANDRA *	021008	100.00	100	23110	00	641 00	9/04/08
		TOTAL	100.00					
84658	ELLINGER, LORENE *	6/06 08-08	300.00	105	22100	84	314 24	9/04/08
		TOTAL	300.00					

Check Number	Vendor Name	Invoice Number	Claim Amount	Fund No.	Funct	Level	Obj	Cost Ctr#	DATE
84659	PARKLAND COLLEGE	10277985	2,840.00	100	43700	00	670	09	9/04/08
		TOTAL	2,840.00						
84660	PETTY CASH - URBANA HIGH SCHOOL	1 MAR 09	17.00	100	15120	00	418	28	9/04/08
	PETTY CASH - URBANA HIGH SCHOOL	1 MAR 09	25.50	100	15120	00	418	28	9/04/08
	PETTY CASH - URBANA HIGH SCHOOL	1 MAR 09	269.50	100	15120	00	418	28	9/04/08
	PETTY CASH - URBANA HIGH SCHOOL	1 MAR 09	40.00	100	15170	00	319	28	9/04/08
	PETTY CASH - URBANA HIGH SCHOOL	1 MAR 09	40.00	100	15170	00	319	28	9/04/08
		TOTAL	392.00						
84661	PETTY CASH - URBANA MIDDLE SCHOOL	04/06/09	140.00	100	21900	58	410	08	9/04/08
	PETTY CASH - URBANA MIDDLE SCHOOL	04/06/09	100.00	100	15890	00	410	28	9/04/08
	PETTY CASH - URBANA MIDDLE SCHOOL	04/06/09	25.00	100	21900	58	410	08	9/04/08
		TOTAL	265.00						
84662	SEARLES, MICHAEL *	04/06/09	2,000.00	105	22100	87	314	24	9/04/08
		TOTAL	2,000.00						
84663	TED'S TREE CARE	REQ 43148	350.00	200	25430	00	323	09	9/04/08
		TOTAL	350.00						
84664	VERIZON WIRELESS	369-0866	27.68	400	25540	00	343	00	9/04/08
	VERIZON WIRELESS	621-1142	27.67	100	39000	00	410	00	9/04/08
	VERIZON WIRELESS	840-6471	27.68	100	26450	00	410	00	9/04/08
		TOTAL	83.03						
84859	NICHOLS, ROGER *		1,000.00-	105	22100	87	314	24	9/04/14
		TOTAL	1,000.00-						
84972	AMERENIP	04093-96979	16.81	100	25420	00	466	09	9/04/15
	AMERENIP	39158-94416	857.82	100	25420	00	465	13	9/04/15
	AMERENIP	59369-22899	16.81	100	25420	00	466	10	9/04/15
	AMERENIP	75994-10730	483.86	100	25420	00	465	21	9/04/15
	AMERENIP	76352-73293	866.02	100	25420	00	465	19	9/04/15
		TOTAL	2,241.32						
84973	BUREAU OF EDUCATION & RESEARCH	4003820	199.00	105	22100	30	332	22	9/04/15
	BUREAU OF EDUCATION & RESEARCH	4011052	388.00	105	22100	30	332	22	9/04/15
		TOTAL	587.00						

Check Number	Vendor Name	Invoice Number	Claim Amount	Fund No.	Func	Level	Obj	Cost Ctr#	DATE
84974	ILLINOIS-AMERICAN WATER	09-04915634	30.68	100	25420	00	371	16	9/04/15
		TOTAL	30.68						
84975	MAGEE,JEFFREY *	04/18/09	1,000.00	105	22100	87	314	24	9/04/15
		TOTAL	1,000.00						
84976	NICHOLS,ROGER *	04/18/09	1,000.00	105	22100	87	314	24	9/04/15
		TOTAL	1,000.00						
84981	APOSTOLOS,MONTI *	04/25/09	300.00	105	22130	92	314	24	9/04/22
		TOTAL	300.00						
84982	ASSISTIVE TECHNOLOGY EXCHANGE	00269	45.00	100	21130	12	410	22	9/04/22
		TOTAL	45.00						
84983	AT & T	337-4973	31.41	100	25420	00	343	00	9/04/22
		TOTAL	31.41						
84984	EXXONMOBIL FLEET SERVICES	3699291401	250.27	400	25540	00	464	00	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	173.70	100	11340	10	411	28	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	76.34	100	11340	10	411	28	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	50.05	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	85.21	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	49.23	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	40.02	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	126.14	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	88.01	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	43.38	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	83.87	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	69.37	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	74.55	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	79.63	200	25450	00	464	13	9/04/22
		TOTAL	1,289.77						
84985	EXXONMOBIL FLEET SERVICES	3699291401	123.96	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	30.65	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	96.35	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	35.75	200	25450	00	464	13	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	52.90	400	25550	00	334	28	9/04/22
	EXXONMOBIL FLEET SERVICES	3699291401	21.91	400	25550	00	334	28	9/04/22
		TOTAL	361.52						

MANUAL CHECKS APRIL 2009  
CONSOLIDATED ACCT/BUSINESS OFFICE IMPREST FUND

Check Number	Vendor Name	Invoice Number	Claim Amount	Fund No.	Funct	Level	Obj	Cost Ctr#	DATE
84986	FAMILY SERVICE	PO 90456	50.00	100	12200	12	314	22	9/04/22
		TOTAL	50.00						
84987	URBANA POSTMASTER	REQ 43890	230.88	105	35000	36	341	01	9/04/22
		TOTAL	230.88						
		FINAL TOTALS							
		TOTAL	13,934.02						

\* \* \* E N D O F R E P O R T \* \* \*

05/06/09 08:08:39

MANUAL CHECKS APRIL 2009

PAGE 1

CONSOLIDATED ACCT/BUSINESS OFFICE IMPREST FUND  
APPROVED AT MAY 19, 2009 BOARD MEETING

	Claim Amount	Fund No.
		100
100 FUND TOTAL	6,368.66	
		105
105 FUND TOTAL	5,786.43	
		200
200 FUND TOTAL	1,426.17	
		400
400 FUND TOTAL	352.76	
FINAL TOTALS TOTAL	13,934.02	

\* \* \* E N D O F R E P O R T \* \* \*

BUSINESS MANAGER

BOARD PRESIDENT

BOARD SECRETARY

**URBANA SCHOOL DISTRICT #116  
ELECTRONIC FUNDS TRANSFER**

DATE		AMOUNT	TOTALS
04/15/09	FEDERAL TAXES	117,642.52	
	TOTAL FICA	36,344.79	
	TOTAL MEDICARE	31,647.67	
			<u>185,634.98</u>
04/15/09	ILLINOIS CHILD SUPPORT	2,193.35	<u>2,193.35</u>
04/15/09	TEACHERS RETIREMENT SYSTEM		
	Bd Share 9.4%	99,382.92	
	Bd Share 17.08%	14,889.84	
	Employers 2.2	5,599.76	
			<u>119,872.52</u>
04/15/09	THIS TRIP	8,916.43	
		6,709.48	<u>15,625.91</u>
04/15/09	FLEX ACCOUNT ADMINISTRATION AMERICAN FIDELITY ASSURANCE	10,523.37	<u>10,523.37</u>
04/15/09	ILLINOIS STATE REVENUE DEPARTMENT	34,367.47	<u>34,367.47</u>
04/15/09	REVTRAK	432.29	<u>432.29</u>
04/15/09	BAY BRIDGE ADMINISTRATION	15,623.68	<u>15,623.68</u>
04/16/09	HEALTH ALLIANCE	251,037.00	<u>251,037.00</u>
04/30/09	FEDERAL TAXES	121,361.67	
	TOTAL FICA	41,081.99	
	TOTAL MEDICARE	33,224.20	
			<u>195,667.86</u>
04/30/09	BUSEY ONLINE	60.28	<u>60.28</u>
04/30/09	ILLINOIS CHILD SUPPORT	2,193.35	<u>2,193.35</u>
04/30/09	FLEX ACCOUNT ADMINISTRATION AMERICAN FIDELITY ASSURANCE	10,523.37	<u>10,523.37</u>
04/30/09	BAY BRIDGE ADMINISTRATION	15,373.68	<u>15,373.68</u>
04/30/09	ILLINOIS STATE REVENUE DEPARTMENT	35,892.05	<u>35,892.05</u>
04/30/09	TEACHERS RETIREMENT SYSTEM		
	Bd Share 9.4 %	100,208.38	
	Bd Share 17.08 %	14,639.94	
	Employers 2.2	5,649.89	
			<u>120,498.21</u>
04/30/09	THIS TRIP	8,994.95	
		6,765.59	
			<u>15,760.54</u>
04/30/09	BUYBACK	7,750.00	<u>7,750.00</u>
04/30/09	IMRF	68,118.68	<u>68,118.68</u>
	<b>TOTAL ELECTRONIC TRANSFERS 100 FUND</b>		1,039,029.91
	<b>TOTAL ELECTRONIC TRANSFERS 200 FUND</b>		
	<b>TOTAL ELECTRONIC TRANSFERS 300 FUND</b>		0.00
	<b>TOTAL ELECTRONIC TRANSFERS 500 FUND</b>		

Approved May 19, 2009

\_\_\_\_\_  
Signature President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature Business Manager

\_\_\_\_\_  
Date



**PAYROLL PAID IN APRIL**

PAYROLL DATES

APRIL 15, 2009	\$1,222,281.36
APRIL 30, 2009	\$1,269,745.65
A GRAND SUM OF	\$2,492,027.01

APPROVED FOR PAYMENT MAY 19, 2009 BOARD MEETING

_____	PRESIDENT
_____	SECRETARY
_____	DIRECTOR OF BUSINESS