

URBANA SCHOOL DISTRICT #116
VOUCHER PAYABLE REGISTER

JUNE 16, 2009

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| VENDOR NAME | INVOICE | ACCOUNT DESCRIPTION | AMOUNT | P.O. # | ACCOUNT # | CHECK# |
|----------------------------|----------|--------------------------|-------------|--------|---------------------|--------|
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 38.50 | | 200-25460.00-343-00 | 85360 |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 30.55 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 40.50 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 26.00 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 40.50 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 18.00 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 33.00 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 40.50 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 40.50 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 38.50 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 40.50 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 18.00 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 17.00 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 40.50 | | 200-25460.00-343-00 | |
| | | | 462.55 * | | | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 40.50 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | FIRE ALARM CHANNELS | 40.50 | | 200-25460.00-343-00 | |
| A-1 ALARM SERVICE | JUN 09 | BURGLAR ALARM CHANNELS | 175.00 | | 200-25460.00-344-00 | |
| | | | 256.00 * | | | |
| ADCOCK, DAVID * | 051409 | PROF DUES - DIST. ADMIN. | 70.25 | | 100-23110.00-641-00 | 85362 |
| ADCOCK, DAVID * | 051409 | EBA DISTRICT | 696.11 | | 100-11000.00-229-00 | |
| ADCOCK, DAVID * | 051409 | EBA DISTRICT | 377.96 | | 100-11000.00-229-00 | |
| ADCOCK, DAVID * | 051209 | EBA DISTRICT | 35.99 | | 100-11000.00-229-00 | |
| ADCOCK, DAVID * | 051309 | PROF DUES - DIST. ADMIN. | 304.03 | | 100-23110.00-641-00 | |
| ADCOCK, DAVID * | 050409 | EBA DISTRICT | 48.72 | | 100-11000.00-229-00 | |
| | | | 1,533.06 * | | | |
| ADVANCED WAYNE CAIN & SONS | 109-234 | MNT HS | 1,587.40 | | 200-25420.00-323-09 | 85363 |
| ADVANCED WAYNE CAIN & SONS | 109-350 | MNT YANKEE RIDGE | 47.80 | | 200-25420.00-323-07 | |
| ADVANCED WAYNE CAIN & SONS | 209-234 | MNT HS | 2,353.60 | | 200-25420.00-323-09 | |
| ADVANCED WAYNE CAIN & SONS | 109-9015 | MNT HS | 12,880.00 | | 200-25420.00-323-09 | |
| ADVANCED WAYNE CAIN & SONS | 109-9017 | MNT WASHINGTON | 2,990.00 | | 200-25420.00-323-06 | |
| ADVANCED WAYNE CAIN & SONS | 109-274 | MNT PRAIRIE | 285.20 | | 200-25420.00-323-03 | |
| ADVANCED WAYNE CAIN & SONS | 209-274 | MNT PRAIRIE | 286.20 | | 200-25420.00-323-03 | |
| ADVANCED WAYNE CAIN & SONS | 109-288 | MNT YANKEE RIDGE | 384.60 | | 200-25420.00-323-07 | |
| ADVANCED WAYNE CAIN & SONS | 109-286 | MNT WASHINGTON | 332.00 | | 200-25420.00-323-06 | |
| ADVANCED WAYNE CAIN & SONS | 109-264 | MNT HS | 808.50 | | 200-25420.00-323-09 | |
| ADVANCED WAYNE CAIN & SONS | 209-264 | MNT HS | 493.00 | | 200-25420.00-323-09 | |
| ADVANCED WAYNE CAIN & SONS | 309-264 | MNT HS | 240.00 | | 200-25420.00-323-09 | |
| ADVANCED WAYNE CAIN & SONS | 409-264 | MNT HS | 418.80 | | 200-25420.00-323-09 | |
| | | | 23,107.10 * | | | |

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| ALBARELLA, KATHERINE * | 060109 | SPEECH THERAPIST EBA WASH/EC | 562.50 | | 100-21500.12-229-06 | 85364 |
| ALBARELLA, KATHERINE * | 060109 | PRESCHL AT RISK EBA SP/LANG | 375.00 | | 105-21500.11-229-06 | |
| | | | 937.50 * | | | |
| ALLIED WASTE SERVICES #729 | 000631677 | SANITARY PICK-UP SERV | 3,135.50 | | 100-25420.00-322-00 | 85365 |
| ALLIED WASTE SERVICES #729 | 000631677 | RECYCLING | 554.00 | | 100-25420.00-321-00 | |
| ALLIED WASTE SERVICES #729 | 000631689 | SANITARY PICK-UP SERV | 686.78 | | 100-25420.00-322-00 | |
| | | | 4,376.28 * | | | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC YANKEE RIDGE | 2,532.77 | | 100-25420.00-466-07 | 85366 |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC WASHINGTON | 1,555.12 | | 100-25420.00-466-06 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC WILEY | 2,485.50 | | 100-25420.00-466-04 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC HS | 25,638.43 | | 100-25420.00-466-09 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC PR | 3,678.61 | | 100-25420.00-466-03 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC MNT BLDG | 615.13 | | 100-25420.00-466-13 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC ADM OFC | 2,550.79 | | 100-25420.00-466-19 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC WHSE | 590.34 | | 100-25420.00-466-21 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC LEAL | 6,974.69 | | 100-25420.00-466-01 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC MID SCHL | 27,596.23 | | 100-25420.00-466-08 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC THOMAS PAINE | 2,519.02 | | 100-25420.00-466-11 | |
| AMEREN ENERGY MARKETING | 8176197218 | UTILITIES ELEC KING | 3,170.23 | | 100-25420.00-466-10 | |
| | | | 79,906.86 * | | | |
| AMSAN | 200975712 | CLEANING SUPPLIES | 201.00 | | 200-25420.00-411-00 | 85367 |
| AMSAN | 200880342 | CLEANING SUPPLIES | 717.92 | | 200-25420.00-411-00 | |
| AMSAN | 201537800 | CLEANING SUPPLIES | 132.26 | | 200-25420.00-411-00 | |
| AMSAN | 201986890 | CLEANING SUPPLIES | 308.62 | | 200-25420.00-411-00 | |
| | | | 1,359.80 * | | | |
| ANYTHING WILD ANIMAL CONTROL | LEAL | PEST CONTROL LEAL | 100.00 | | 200-25490.00-322-01 | 85368 |
| | | | 100.00 * | | | |
| APPLE AWARDS INC | 25694 | BOARD EXP SUPPLIES | 744.50 | | 100-23110.00-410-00 | 85369 |
| | | | 744.50 * | | | |
| ARAMARK | 10610 | PRESCHL AT RISK - FOOD | 15.11 | | 105-25600.11-328-06 | 85370 |
| ARAMARK | 10593 | HEAD START FOOD COSTS | 185.10 | | 105-25600.81-328-06 | |
| ARAMARK | 10593 | PRE SCHL FOOD PURCH SERV. | 92.55 | | 105-25600.11-311-06 | |
| ARAMARK | 10593 | CONTRACTUAL FOOD SERVICE-CAC | 5,701.85 | | 100-25620.00-329-06 | |

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| ARAMARK | 10598 | TEEN REACH SNACKS/SUPPER | 2,195.35 | | 100-25620.00-329-24 | |
| ARAMARK | 10602/10594 | CONTRACTUAL FOOD SERVICE | 117,326.08 | | 100-25620.00-329-00 | |
| ARAMARK | 10599 | TEEN REACH SNACKS/SUPPER | 503.17 | | 100-25620.00-329-24 | |
| | | | 126,019.21 * | | | |
| ATCHLEY, PATRICK * | AUG 08 | TRAVEL VOC EDUC | 14.63 | | 100-14000.00-332-26 | 85371 |
| ATCHLEY, PATRICK * | SEP 08 | TRAVEL VOC EDUC | 46.80 | | 100-14000.00-332-26 | |
| ATCHLEY, PATRICK * | OCT 08 | TRAVEL VOC EDUC | 30.42 | | 100-14000.00-332-26 | |
| ATCHLEY, PATRICK * | NOV 08 | TRAVEL VOC EDUC | 25.16 | | 100-14000.00-332-26 | |
| ATCHLEY, PATRICK * | DEC 08 | TRAVEL VOC EDUC | 31.59 | | 100-14000.00-332-26 | |
| ATCHLEY, PATRICK * | JAN 09 | TRAVEL VOC EDUC | 31.90 | | 100-14000.00-332-26 | |
| ATCHLEY, PATRICK * | FEB 09 | TRAVEL VOC EDUC | 26.95 | | 100-14000.00-332-26 | |
| ATCHLEY, PATRICK * | MAR 09 | TRAVEL VOC EDUC | 39.05 | | 100-14000.00-332-26 | |
| ATCHLEY, PATRICK * | APR 09 | TRAVEL VOC EDUC | 34.65 | | 100-14000.00-332-26 | |
| ATCHLEY, PATRICK * | MAY 09 | TRAVEL VOC EDUC | 31.35 | | 100-14000.00-332-26 | |
| | | | 312.50 * | | | |
| BAKER & TAYLOR, INC. | 5010075137 | ST. LIBRARY GRANT | 21.81 | 90502.01 | 100-22220.63-431-00 | 85372 |
| BAKER & TAYLOR, INC. | 5010075136 | ST. LIBRARY GRANT | 406.02 | 90502.01 | 100-22220.63-431-00 | |
| BAKER & TAYLOR, INC. | 5010072309 | ST. LIBRARY GRANT | 47.75 | 90413.01 | 100-22220.63-431-00 | |
| BAKER & TAYLOR, INC. | 5010072310 | ST. LIBRARY GRANT | 2.02 | 90413.01 | 100-22220.63-431-00 | |
| | | | 477.60 * | | | |
| BANASZAK, AMANDA * | MAY 09 | PRE SCHOOL EARLY CHILDCARE 3 | 20.00 | | 105-32001.11-312-06 | 85373 |
| | | | 20.00 * | | | |
| BARBER & DEATLEY INC | MAY 29 09 | PROPERTY ACQUISITION | 10,600.00 | | 200-25320.01-510-00 | 85374 |
| | | | 10,600.00 * | | | |
| BECKER, LAWRENCE * | 7/6--10/09 | TAH 07 GRANT CONSULTANT | 250.00 | | 105-22100.87-314-24 | 85375 |
| | | | 250.00 * | | | |
| BEZDICEK, JOYCE * | 051209 | EMPLOYEE BENE. ALLOW. | 540.61 | | 100-18000.14-229-18 | 85376 |
| BEZDICEK, JOYCE * | 060109 | EMPLOYEE BENE. ALLOW. | 396.89 | | 100-18000.14-229-18 | |
| | | | 937.50 * | | | |
| BLICK, DICK * | 7575984 | ART SUPL HS | 6.24 | 90353.01 | 100-11300.59-417-09 | 85377 |
| | | | 6.24 * | | | |

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| BLICKHAN, JACOB * | MAY 09 | PRE SCHOOL EARLY CHILDCARE 3 | 20.00 | | 105-32001.11-312-06 | 85378 |
| | | | 20.00 * | | | |
| BOSTON MUSUEM | 052709 | TAH 08 GRANT PARTNERS CONTRA | 1,000.00 | | 105-22100.85-311-24 | 85379 |
| | | | 1,000.00 * | | | |
| BOUCHER, JULIE * | 060209 | EMPLOYEE BENE. ALLOW. | 34.18 | | 100-26400.00-229-00 | 85380 |
| | | | 34.18 * | | | |
| BRETZ, JACOB * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85381 |
| | | | 50.00 * | | | |
| BRYANT, ANITA * | 051909 | ASSIST EMPLOYEE BENE ALLOW | 2,250.00 | | 105-12010.37-229-15 | 85382 |
| | | | 2,250.00 * | | | |
| BUCKERT PAINTING & DECORATING | MAY 5 09 | MNT HS | 3,703.00 | | 200-25420.00-323-09 | 85383 |
| | | | 3,703.00 * | | | |
| BUNDY BUSINESS MACHINES | 69767 | MAINT OF EQ KING | 68.35 | 89464.01 | 100-24100.52-323-10 | 85384 |
| BUNDY BUSINESS MACHINES | 69860 | CAP OUTLAY HS | 1,500.00 | 90513.01 | 100-11300.59-541-09 | |
| | | | 1,568.35 * | | | |
| BURRUS, MIKE * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85385 |
| | | | 50.00 * | | | |
| BUSICK, CINDY * | FEB-APR 09 | FAMILY COORD. MILEAGE | 18.34 | | 105-30000.11-332-06 | 85386 |
| | | | 18.34 * | | | |
| BUTTS, JENNIFER * | FEB-MAY 09 | INTERSCHOOL TRAVEL | 4.73 | | 100-11000.00-332-00 | 85387 |
| | | | 4.73 * | | | |

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| BYE-MOR INC | J42010 | INVENTORY EXPENSE CLASSROOM | 312.50 | 90472.01 | 100-00170.01-000-00 | 85388 |
| | | | 312.50 * | | | |
| C-U NEWS GAZETTE | 945899 | ADVERTISING - DISTRICT | 96.88 | | 100-23110.00-350-00 | 85389 |
| C-U NEWS GAZETTE | 945977 | ADVERTISING - DISTRICT | 84.72 | | 100-23110.00-350-00 | |
| C-U NEWS GAZETTE | 946017 | ADVERTISING - DISTRICT | 87.76 | | 100-23110.00-350-00 | |
| C-U NEWS GAZETTE | 946122 | ADVERTISING - DISTRICT | 87.76 | | 100-23110.00-350-00 | |
| C-U NEWS GAZETTE | 948549 | ADVERTISING - DISTRICT | 81.68 | | 100-23110.00-350-00 | |
| C-U NEWS GAZETTE | 948992 | ADVERTISING - DISTRICT | 84.72 | | 100-23110.00-350-00 | |
| C-U NEWS GAZETTE | 949959 | ADVERTISING - DISTRICT | 78.64 | | 100-23110.00-350-00 | |
| C-U NEWS GAZETTE | 950047 | ADVERTISING - DISTRICT | 78.64 | | 100-23110.00-350-00 | |
| | | | 680.80 * | | | |
| CAMELOT SCHOOL, LLC | | RATE ADJUSTTUITION OTHER FACILITIES HAN | 505.40 | | 100-41200.12-802-22 | 85390 |
| | | | 505.40 * | | | |
| CARDIFF, SARAH * | 060109 | EMPLOYEE BENE. ALLOW. | 1,763.23 | | 100-11300.00-229-09 | 85391 |
| | | | 1,763.23 * | | | |
| CARLE CLINIC ASSOCIATION | 913703739 | PHYSICAL EXAMS-EMPLOYEES | 192.10 | | 100-26450.00-310-00 | 85392 |
| | | | 192.10 * | | | |
| CARTER, SANDRA * | OCT-DEC 08 | INTERSCHOOL TRAVEL | 26.33 | | 100-11000.00-332-00 | 85393 |
| CARTER, SANDRA * | JAN-MAY 09 | INTERSCHOOL TRAVEL | 33.55 | | 100-11000.00-332-00 | |
| | | | 59.88 * | | | |
| CARUSO, RAY * | JAN-MAY 09 | TRAVEL VOC EDUC | 54.34 | | 100-14000.00-332-26 | 85394 |
| | | | 54.34 * | | | |
| CASTON, SHARI * | 060309 | EMPLOYEE BENE. ALLOW. | 2,026.74 | | 100-11100.00-229-10 | 85395 |
| | | | 2,026.74 * | | | |
| CCV SOFTWARE | ARINV837947TIF | TECHNOLOGY | 3,539.45 | 90480.01 | 100-11100.00-540-24 | 85396 |
| | | | 3,539.45 * | | | |

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| CDW GOVERNMENT INC. | PBZ7618 | TECH LAB SUPPLIES | 285.00- | | 100-11300.59-495-09 | 85397 |
| CDW GOVERNMENT INC. | PBX5466 | TECH LAB SUPPLIES | 359.40 | | 100-11300.59-495-09 | |
| CDW GOVERNMENT INC. | PDR3116 | TECHNOLOGY EQUIPMENT | 2,780.00 | 90529.01 | 100-22100.67-540-24 | |
| | | | 2,854.40 * | | | |
| CENTRAL ILLINOIS PRODUCE | 1193260 | ASCCP SNACK PROGRAM | 90.50 | 90215.01 | 105-35000.36-411-01 | 85398 |
| | | | 90.50 * | | | |
| CHAMPAIGN CO FOREST PRESERVE DIST | 6/29 - 7/10 | TAH 07 GRANT PARTNERS CONTRA | 500.00 | | 105-22100.87-311-24 | 85399 |
| CHAMPAIGN CO FOREST PRESERVE DIST | 6/29 - 7/10 | TAH 08 GRANT PARTNERS CONTRA | 1,000.00 | | 105-22100.85-311-24 | |
| | | | 1,500.00 * | | | |
| CHAMPAIGN TELEPHONE CO | 1054415-IN | SUBSTITUTE CALL SERVICES | 700.01 | | 100-26450.00-316-00 | 85400 |
| CHAMPAIGN TELEPHONE CO | 1054540-IN | TELEPHONE MID SCHL | 75.00 | | 100-24100.00-343-08 | |
| | | | 775.01 * | | | |
| CHEW, GREGORY * | 060109 | EMPLOYEE BENE. ALLOW. | 2,250.00 | | 100-11300.00-229-09 | 85401 |
| | | | 2,250.00 * | | | |
| CHIC / FNHC | 05-06-09-1 | MENTAL HEALTH CONTRACTUAL AG | 3,455.68 | | 105-30000.69-310-24 | 85402 |
| | | | 3,455.68 * | | | |
| CHILDRESS, TINA (MARIA) * | 060109 | CASE AUDIOLOGIST EBA | 1,652.78 | | 105-21500.31-229-22 | 85403 |
| | | | 1,652.78 * | | | |
| CHRISTENSEN, MARGARET (PEGGY) * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85404 |
| | | | 50.00 * | | | |
| CHURUKIAN, MARTHA * | 051309 | EMPLOYEE BENE. ALLOW. | 2,250.00 | | 100-11100.50-229-00 | 85405 |
| | | | 2,250.00 * | | | |
| CLIFT, RICHARD * | 051809 | EMPLOYEE BENE. ALLOW. | 134.05 | | 100-11100.00-229-04 | 85406 |
| | | | 134.05 * | | | |

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| COBB, ANGELA * | 060109 | EMPLOYEE HEALTH ALLOWANCE BE | 2,250.00 | | 105-35001.36-229-01 | 85407 |
| | | | 2,250.00 * | | | |
| COMFORT MECHANICAL SERVICES INC | 10571 | MNT KING | 235.11 | | 200-25420.00-323-10 | 85408 |
| | | | 235.11 * | | | |
| CONNOR COMPANY | S3959075001 | PLBG & HEATING SUPL | 233.65 | | 200-25470.00-413-00 | 85409 |
| | | | 233.65 * | | | |
| COOKE, YOLANDE * | 060109 | SOCIAL WORKER EBA | 1,299.85 | | 100-21130.41-229-09 | 85410 |
| | | | 1,299.85 * | | | |
| CORBETT, LINDA * | APR-MAY 09 | INTERSCHOOL TRAVEL | 17.88 | | 100-11000.00-332-00 | 85411 |
| | | | 17.88 * | | | |
| COSTELLO, DEBRA ANNE * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85412 |
| | | | 50.00 * | | | |
| COX ELECTRIC MOTOR SERVICE INC. | 17168 | PLBG & HEATING SUPL | 162.00 | | 200-25470.00-413-00 | 85413 |
| | | | 162.00 * | | | |
| CUNNINGHAM CHILDREN'S HOME | 8912 | ADMINIST. OUTREACH ALT ED | 3,644.97 | | 103-12202.00-802-22 | 85414 |
| CUNNINGHAM CHILDREN'S HOME | 8926 | CCH OT CONTRACT | 170.33 | | 105-21300.16-310-32 | |
| | | | 3,815.30 * | | | |
| DA COSTA, CAROLINA * | MAY 09 | SPEC ED CONTRACT SERVICES | 30.00 | | 100-12200.12-314-22 | 85415 |
| | | | 30.00 * | | | |
| DARMODY, SUSAN * | 5/5--26/09 | CCH SPEECH CONTR. SERV. | 240.00 | | 105-21500.16-310-32 | 85416 |
| | | | 240.00 * | | | |

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| DAVID HALL PHOTOGRAPHY | 91452 | INVENTORY EXPENSE CLASSROOM | 224.00 | 90561.01 | 100-00170.01-000-00 | 85417 |
| | | | 224.00 * | | | |
| DAVIS,GREGORY * | 05/21/09 | TRANSPORTATION TO RESIDENTIA | 63.13 | | 400-25500.12-300-22 | 85418 |
| | | | 63.13 * | | | |
| DAVITO,DOROTHY I. * | 051409 | TITLE I INSTRUCTIONAL EBA | 2,250.00 | | 105-12500.30-229-22 | 85419 |
| | | | 2,250.00 * | | | |
| DELANTY,EMILY * | 060109 | TITLE I INSTRUCTIONAL EBA | 2,250.00 | | 105-12500.30-229-22 | 85420 |
| | | | 2,250.00 * | | | |
| DELL MARKETING, LP | XD79PW2J3 | TECH INFRASTRUCTURE HARDWARE | 2,905.30 | 90410.01 | 611-25470.00-540-24 | 85421 |
| | | | 2,905.30 * | | | |
| DEPKE WELDING SUPPLIES INC | U 171140 | BLDG MNT SUPL MID SCHL | 13.10 | | 200-25470.00-411-08 | 85422 |
| DEPKE WELDING SUPPLIES INC | MR00229190 | GEN BLDG MNT SUPP | 5.10 | | 200-25470.00-411-00 | |
| DEPKE WELDING SUPPLIES INC | MR00229377 | APPLIED TECH (IND ARTS) | 15.30 | | 100-14489.59-410-26 | |
| | | | 33.50 * | | | |
| DIEPHOLZ,TRUDY * | MAY 09 | CASE O&M TRAVEL | 1,152.25 | | 105-12201.31-332-22 | 85423 |
| | | | 1,152.25 * | | | |
| DRISCOLL,RONDA * | 051209 | PSYCHOLOGIST EBA | 601.15 | | 100-21420.41-229-09 | 85424 |
| | | | 601.15 * | | | |
| DSP CONTRACTING | MAY 6 09 | GROUND MAINT PRAIRIE | 450.00 | | 200-25430.00-323-03 | 85425 |
| DSP CONTRACTING | MAY 6 09 | GROUND MAINT MID SCHL | 330.00 | | 200-25430.00-323-08 | |
| | | | 780.00 * | | | |
| DUDA,PAM * | MAY 09 | CASE VI TRAVEL | 633.05 | | 105-12203.31-332-22 | 85426 |
| | | | 633.05 * | | | |

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| EASTON, KAREN * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85427 |
| | | | 50.00 * | | | |
| ECOWATER SYSTEMS | 243828 | BOILER CHEMICALS | 25.00 | | 200-25490.00-410-00 | 85428 |
| ECOWATER SYSTEMS | 243827 | BOILER CHEMICALS | 25.00 | | 200-25490.00-410-00 | |
| ECOWATER SYSTEMS | 243825 | BOILER CHEMICALS | 25.00 | | 200-25490.00-410-00 | |
| ECOWATER SYSTEMS | 243829 | BOILER CHEMICALS | 25.00 | | 200-25490.00-410-00 | |
| ECOWATER SYSTEMS | 243826 | BOILER CHEMICALS | 25.00 | | 200-25490.00-410-00 | |
| | | | 125.00 * | | | |
| EDUCATIONAL RESOURCES/FAS-TRACK | 947734 | TIF TECHNOLOGY | 25.00- | | 100-11100.00-540-24 | 85429 |
| EDUCATIONAL RESOURCES/FAS-TRACK | 948513 | TIF TECHNOLOGY | 528.71- | | 100-11100.00-540-24 | |
| EDUCATIONAL RESOURCES/FAS-TRACK | 946417 | TIF TECHNOLOGY | 1,143.20 | 90479.01 | 100-11100.00-540-24 | |
| EDUCATIONAL RESOURCES/FAS-TRACK | 948196 | TIF TECHNOLOGY | 25.00 | | 100-11100.00-540-24 | |
| EDUCATIONAL RESOURCES/FAS-TRACK | 948320 | TIF TECHNOLOGY | 357.76 | | 100-11100.00-540-24 | |
| | | | 972.25 * | | | |
| EHLER, DEARNA * | MAY 09 | SPECIAL EDUC TRAVEL | 54.45 | | 100-12200.12-332-22 | 85430 |
| EHLER, DEARNA * | JUN 09 | SPECIAL EDUC TRAVEL | 12.98 | | 100-12200.12-332-22 | |
| | | | 67.43 * | | | |
| ELRICK, ELLEN * | JAN-MAY 09 | TRAVEL MUSIC | 238.43 | | 100-15300.97-333-30 | 85431 |
| | | | 238.43 * | | | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 10% DEDUCT | CONTRACT CLEANING MIDDLE SCH | 26,254.00 | | 200-25420.00-327-08 | 85432 |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 10% DEDUCT | CONTRACT CLEANING THOMAS PAI | 4,934.00 | | 200-25420.00-327-11 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 10% DEDUCT | CONTRACT CLEANING PRAIRIE SC | 6,236.00 | | 200-25420.00-327-03 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 10% DEDUCT | CONTRACT CLEANING KING | 5,064.00 | | 200-25420.00-327-10 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 10% DEDUCT | CONTRACT CLEANING LEAL | 7,023.00 | | 200-25420.00-327-01 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 10% DEDUCT | CONTRACT CLEANING WASHINGTON | 3,773.00 | | 200-25420.00-327-06 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 10% DEDUCT | CONTRACT CLEANING WILEY | 4,419.00 | | 200-25420.00-327-04 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 10% DEDUCT | CONTRACT CLEANING YANKEE RID | 4,681.00 | | 200-25420.00-327-07 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 10% DEDUCT | CONTRACT CLEANING HIGH SCHOO | 28,654.00 | | 200-25420.00-327-09 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING MIDDLE SCH | 4,676.00 | | 200-25420.00-327-08 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING THOMAS PAI | 879.00 | | 200-25420.00-327-11 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING PRAIRIE SC | 1,113.00 | | 200-25420.00-327-03 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING KING | 902.00 | | 200-25420.00-327-10 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING LEAL | 1,251.00 | | 200-25420.00-327-01 | |
| | | | 99,859.00 * | | | |

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| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING WASHINGTON | 666.00 | | 200-25420.00-327-06 | 85433 |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING WILEY | 787.00 | | 200-25420.00-327-04 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING YANKEE RID | 833.00 | | 200-25420.00-327-07 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING HIGH SCHOO | 4,226.00 | | 200-25420.00-327-09 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8823 | CONTRACT CLEANING KING | 345.00 | | 200-25420.00-327-10 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8824 | CONTRACTUAL CLEANING CENTRAL | 1,697.00 | | 200-25420.00-327-19 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8930 | CONTRACT CLEANING MIDDLE SCH | 60.00 | | 200-25420.00-327-08 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8914 | CONTRACT CLEANING HIGH SCHOO | 192.00 | | 200-25420.00-327-09 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8914 | CONTRACT CLEANING HIGH SCHOO | 227.50 | | 200-25420.00-327-09 | |
| ENVIRONMENTAL SOLUTIONS & SERVICES | 8918 | CONTRACTUAL CLEANING CENTRAL | 35.00 | | 200-25420.00-327-19 | |
| | | | 9,068.50 * | | | |
| EVAN-MOOR EDUCATION PUBLISHERS | 872814 | TITLE I INSTRUCTIONAL MATERI | 476.04 | 90437.01 | 105-12500.30-410-22 | 85434 |
| | | | 476.04 * | | | |
| EXPRESS CAR CARE AND WASH INC | 40214 | TRUCK & TRACTOR | 58.02 | | 200-25450.00-323-13 | 85435 |
| | | | 58.02 * | | | |
| FARRIS,RYAN * | MAY 09 | PRE SCHOOL EARLY CHILDCARE 3 | 20.00 | | 105-32001.11-312-06 | 85436 |
| | | | 20.00 * | | | |
| FASTENAL COMPANY | ILURB18567 | GEN BLDG MNT SUPP | 9.25 | | 200-25470.00-411-00 | 85437 |
| FASTENAL COMPANY | ILURB18569 | GEN BLDG MNT SUPP | 124.97 | | 200-25470.00-411-00 | |
| FASTENAL COMPANY | ILURB18650 | GEN BLDG MNT SUPP | 155.18 | | 200-25470.00-411-00 | |
| FASTENAL COMPANY | ILURB18860 | GEN BLDG MNT SUPP | 28.70 | | 200-25470.00-411-00 | |
| FASTENAL COMPANY | ILURB18907 | GEN BLDG MNT SUPP | 507.22 | | 200-25470.00-411-00 | |
| | | | 825.32 * | | | |
| FASTSIGNS - CHAMPAIGN/URBANA | 260-17779 | BLDG MNT SUPL PRAIRIE | 660.60 | | 200-25470.00-411-03 | 85438 |
| | | | 660.60 * | | | |
| FIRM SYSTEMS | 468920 | CRIM HIST/FINGERPRINT | 1,106.25 | | 102-26420.00-310-00 | 85439 |
| | | | 1,106.25 * | | | |
| FOLEY,MARK * | 060109 | EMPLOYEE BENE. ALLOW. | 66.11 | | 100-11300.00-229-09 | 85440 |
| | | | 66.11 * | | | |

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| FOLLETT LIBRARY RESOURCES | 558039-0 | ST. LIBRARY GRANT | 630.02 | 90506.01 | 100-22220.63-431-00 | 85441 |
| FOLLETT LIBRARY RESOURCES | 564601-1 | ST. LIBRARY GRANT | 211.22 | 90524.01 | 100-22220.63-431-00 | |
| FOLLETT LIBRARY RESOURCES | 540076F-4 | PRE SCHL AT RISK COMM SERV E | 407.22 | 90418.01 | 105-30000.11-410-06 | |
| FOLLETT LIBRARY RESOURCES | 568924F-5 | SUMMER ACADEMY - SUPPLIES | 90.80 | 90530.01 | 100-16020.00-410-24 | |
| | | | 1,339.26 * | | | |
| GILL ATHLETICS, INC. | 328692 | ATHLETIC SUPPLIES BOYS TRACK | 9.05 | 90236.01 | 100-15160.00-415-28 | 85442 |
| | | | 9.05 * | | | |
| GINGOLD, TAMRA * | JAN-MAY 09 | TRAVEL MUSIC | 397.65 | | 100-15300.97-333-30 | 85443 |
| | | | 397.65 * | | | |
| GOURLEY, TARA * | DEC 08 | TRAVEL ASCCP | 5.85 | | 105-35000.36-332-01 | 85444 |
| GOURLEY, TARA * | JAN 09 | TRAVEL ASCCP | 22.66 | | 105-35000.36-332-01 | |
| GOURLEY, TARA * | FEB 09 | TRAVEL ASCCP | 22.94 | | 105-35000.36-332-01 | |
| GOURLEY, TARA * | MAR 09 | TRAVEL ASCCP | 4.40 | | 105-35000.36-332-01 | |
| GOURLEY, TARA * | APR 09 | TRAVEL ASCCP | 18.37 | | 105-35000.36-332-01 | |
| GOURLEY, TARA * | MAY 09 | TRAVEL ASCCP | 14.25 | | 105-35000.36-332-01 | |
| | | | 88.47 * | | | |
| GOV CONNECTION, INC. | 44988030 | TECHNOLOGY EQUIPMENT | 544.05 | 90510.01 | 100-22100.67-540-24 | 85445 |
| GOV CONNECTION, INC. | 44983265 | TECHNOLOGY EQUIPMENT | 1,269.45 | 90510.01 | 100-22100.67-540-24 | |
| | | | 1,813.50 * | | | |
| GRITTON, GARY * | 02/05/09 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85446 |
| | | | 50.00 * | | | |
| GUZMAN, JESSE * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85447 |
| | | | 50.00 * | | | |
| HABER, LAURA H * | 060109 | WRAPAROUND EBA | 255.10 | | 100-12121.12-229-07 | 85448 |
| | | | 255.10 * | | | |
| HANKES, ALISON * | MAY 09 | PRE SCHOOL EARLY CHILDCARE 3 | 20.00 | | 105-32001.11-312-06 | 85449 |
| | | | 20.00 * | | | |

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| HANLON,LILIANA T * | 060109 | PRESCHL AT RISK TEACHERS AND | 2,250.00 | | 105-11250.11-229-06 | 85450 |
| | | | 2,250.00 * | | | |
| HANSON,MARY ELIZABETH * | MAY 09 | SPECL EDUC TRAVEL | 218.90 | | 100-12200.41-332-09 | 85451 |
| | | | 218.90 * | | | |
| HARPST,ALLYSSA * | AUG-DEC 08 | SPECIAL EDUC TRAVEL | 223.06 | | 100-12200.12-332-22 | 85452 |
| HARPST,ALLYSSA * | JAN-JUN 09 | SPECIAL EDUC TRAVEL | 292.11 | | 100-12200.12-332-22 | |
| | | | 515.17 * | | | |
| HART,KANDACE * | MAY 09 | PRE SCHOOL EARLY MILEAGE 3-5 | 141.68 | | 105-32001.11-332-06 | 85453 |
| | | | 141.68 * | | | |
| HAYDEN'S ATHLETIC SPECIALISTS | G2370-00 | CAP OUTLAY HS | 468.00 | 90459.01 | 100-11300.59-541-09 | 85454 |
| | | | 468.00 * | | | |
| HEALTH RESOURCE SERVICE MGNT INC | URB-MAR9C | ADMINIST. OUTREACH CONTRACTU | 188.70 | | 103-12202.00-310-22 | 85455 |
| HEALTH RESOURCE SERVICE MGNT INC | URB-MAR9 | ADMINIST. OUTREACH CONTRACTU | 119.57 | | 103-12202.00-310-22 | |
| | | | 308.27 * | | | |
| HENRY SCHEIN INC | 3231533-01 | INVENTORY EXPENSE FIRST AID | 521.00 | 90470.01 | 100-00170.05-000-00 | 85456 |
| HENRY SCHEIN INC | 9776845-01 | INVENTORY EXPENSE FIRST AID | 335.40 | 90532.01 | 100-00170.05-000-00 | |
| | | | 856.40 * | | | |
| HENSLEY,MARY T * | MAY 09 | PRE SCHOOL EARLY MILEAGE 3-5 | 172.26 | | 105-32001.11-332-06 | 85457 |
| | | | 172.26 * | | | |
| HOWREY LLP | 9010002098 | SCHOOL ATTORNEY FEES | 9,926.51 | | 102-23110.01-318-00 | 85458 |
| | | | 9,926.51 * | | | |
| HUGHES,BARBARA * | 5/06 - 06/3CCH | SPEECH CONTR. SERV. | 255.00 | | 105-21500.16-310-32 | 85459 |
| | | | 255.00 * | | | |

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| ILLINI FS INC | 513260 | GEN GROUND MAINT SUPPLIES | 6.50 | | 200-25430.00-411-00 | 85460 |
| | | | 6.50 * | | | |
| ILLINOIS CENTURY NETWORK / CENTRAL | 0032802-IN | INTERNET ACCESS/MAINT. | 130.00 | 89552.01 | 100-22200.00-340-00 | 85461 |
| ILLINOIS CENTURY NETWORK / CENTRAL | 0052009-IN | INTERNET ACCESS/MAINT. | 130.00 | 89552.01 | 100-22200.00-340-00 | |
| | | | 260.00 * | | | |
| ILLINOIS DEPT. OF PUBLIC HEALTH | 4486 | E.C./SP ED MAINT EQUIP | 90.00 | | 100-12200.12-323-22 | 85462 |
| | | | 90.00 * | | | |
| ILLINOIS SCHOOL FOR THE DEAF | 08/09 | TRANSPORTATION TO RESIDENTIA | 912.00 | | 400-25500.12-300-22 | 85463 |
| | | | 912.00 * | | | |
| ILLINOIS SCHOOL FOR THE VISUALLY | 08/09 | TRANSPORTATION TO RESIDENTIA | 702.00 | | 400-25500.12-300-22 | 85464 |
| | | | 702.00 * | | | |
| ILLINOIS STATE ARCHIVES | 7/6--10/09 | TAH 07 GRANT PARTNERS CONTRA | 500.00 | | 105-22100.87-311-24 | 85465 |
| ILLINOIS STATE ARCHIVES | 7/6--10/09 | TAH 08 GRANT PARTNERS CONTRA | 1,500.00 | | 105-22100.85-311-24 | |
| | | | 2,000.00 * | | | |
| ILLINOIS STATE UNIVERSITY | TUITION | HUMAN RESOURCES TUITION ASSI | 500.00 | | 100-22130.00-314-00 | 85466 |
| | | | 500.00 * | | | |
| ILLINOIS-AMERICAN WATER | 09-03341626 | UTIL WATER ADM OFC | 63.26 | | 100-25420.00-371-19 | 85467 |
| ILLINOIS-AMERICAN WATER | 09-03341634 | UTIL WATER ADM OFC | 81.04 | | 100-25420.00-371-19 | |
| ILLINOIS-AMERICAN WATER | 09-03961886 | UTIL WATER ADM OFC | 10.88 | | 100-25420.00-371-19 | |
| ILLINOIS-AMERICAN WATER | 09-03341642 | UTIL WATER ADM OFC | 84.01 | | 100-25420.00-371-19 | |
| ILLINOIS-AMERICAN WATER | 09-03098762 | UTIL WATER H.S. | 798.56 | | 100-25420.00-371-09 | |
| ILLINOIS-AMERICAN WATER | 09-03957926 | UTIL WATER H.S. | 87.06 | | 100-25420.00-371-09 | |
| ILLINOIS-AMERICAN WATER | 09-03499044 | UTIL WATER H.S. | 121.78 | | 100-25420.00-371-09 | |
| ILLINOIS-AMERICAN WATER | 09-03499051 | UTIL WATER H.S. | 121.78 | | 100-25420.00-371-09 | |
| ILLINOIS-AMERICAN WATER | 09-03477248 | UTIL WATER MNT BLDG | 48.46 | | 100-25420.00-371-13 | |
| ILLINOIS-AMERICAN WATER | 09-03477230 | UTIL WATER MNT BLDG | 150.43 | | 100-25420.00-371-13 | |
| ILLINOIS-AMERICAN WATER | 09-03097962 | UTIL WATER MID SCH | 447.34 | | 100-25420.00-371-08 | |
| ILLINOIS-AMERICAN WATER | 09-05509832 | UTIL WATER WASH/E.C. | 30.68 | | 100-25420.00-371-06 | |
| ILLINOIS-AMERICAN WATER | 09-03488088 | UTIL WATER MID SCH | 247.21 | | 100-25420.00-371-08 | |
| ILLINOIS-AMERICAN WATER | 09-03377265 | UTIL WATER KING | 415.71 | | 100-25420.00-371-10 | |
| | | | 2,708.20 * | | | |

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| ILLINOIS-AMERICAN WATER | 09-03444768 | UTIL WATER PRAIRIE | 620.03 | | 100-25420.00-371-03 | 85468 |
| 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 | 494.07 | | 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 | 322.10 | | 100-25420.00-371-01 | |
| ILLINOIS-AMERICAN WATER | 09-03386217 | UTIL WATER WASH/E.C. | 471.65 | | 100-25420.00-371-06 | |
| 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 | 248.89 | | 100-25420.00-371-07 | |
| | | | 2,460.71 * | | | |
| INSTY PRINTS | 33969 | TEACHER MENTOR GRANT FY 09-M | 24.95 | 90548.01 | 105-22100.91-410-24 | 85469 |
| | | | 24.95 * | | | |
| INTEGRYS ENERGY SERVICES INC | 48129-9452 | UTILITIES GAS HS | 3,666.64 | | 100-25420.00-465-09 | 85470 |
| INTEGRYS ENERGY SERVICES INC | 48129-9452 | UTILITIES GAS WASHINGTON EC | 1,896.19 | | 100-25420.00-465-06 | |
| INTEGRYS ENERGY SERVICES INC | 48129-9452 | UTILITIES GAS KING | 2,457.41 | | 100-25420.00-465-10 | |
| INTEGRYS ENERGY SERVICES INC | 48129-9452 | UTILITIES GAS MID SCHL | 7,621.82 | | 100-25420.00-465-08 | |
| INTEGRYS ENERGY SERVICES INC | 48129-9452 | UTILITIES GAS WILEY | 980.19 | | 100-25420.00-465-04 | |
| INTEGRYS ENERGY SERVICES INC | 48129-9452 | UTILITIES GAS THOMAS PAINE | 2,466.49 | | 100-25420.00-465-11 | |
| INTEGRYS ENERGY SERVICES INC | 48129-9452 | UTILITIES GAS PR | 1,419.64 | | 100-25420.00-465-03 | |
| INTEGRYS ENERGY SERVICES INC | 48129-9452 | UTILITIES GAS YANKEE RIDGE | 1,422.69 | | 100-25420.00-465-07 | |
| INTEGRYS ENERGY SERVICES INC | 48129-9452 | UTILITIES GAS LEAL | 1,835.46 | | 100-25420.00-465-01 | |
| | | | 23,766.53 * | | | |
| ISAKSEN GLERUM WACHTER, LLC | 6 | PRAIRIE 2009 L/S AMEND #15 | 3,430.82 | | 640-25359.00-520-03 | 85471 |
| ISAKSEN GLERUM WACHTER, LLC | 6 | TP 2009 L/S AMEND #14 | 1,143.00 | | 640-25357.00-520-11 | |
| ISAKSEN GLERUM WACHTER, LLC | 6 | WILEY 2009 L/S AMEND #18 | 1,500.00 | | 640-25359.00-520-04 | |
| ISAKSEN GLERUM WACHTER, LLC | 6 | YR 2009 L/S AMEND #16 | 643.00 | | 640-25358.00-520-07 | |
| ISAKSEN GLERUM WACHTER, LLC | 6 | UHS 2009 L/S AMEND #17 | 71.00 | | 640-25359.00-520-09 | |
| ISAKSEN GLERUM WACHTER, LLC | 6 | UHS L/S AMEND #15 | 359.00 | | 640-25357.00-520-09 | |
| ISAKSEN GLERUM WACHTER, LLC | 1 | ARCHITECT FEES | 1,070.00 | | 200-25330.00-318-19 | |
| ISAKSEN GLERUM WACHTER, LLC | 4 | ARCHITECT FEES | 3,013.57 | | 611-25330.00-318-00 | |
| ISAKSEN GLERUM WACHTER, LLC | 5 | ARCHITECT FEES | 7,718.51 | | 611-25330.00-318-00 | |
| | | | 18,948.90 * | | | |
| ISBE | PO 90540 | I.D.E.A. INSERVICE TRAIN | 300.00 | 90540.01 | 105-22100.49-310-22 | 85472 |
| ISBE | PO 90540 | CCH INSERVICES | 100.00 | 90540.02 | 105-22100.16-310-32 | |
| ISBE | PO 90540 | CASE VI TRAVEL | 100.00 | 90540.03 | 105-12203.31-332-22 | |
| | | | 500.00 * | | | |

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| IVORY-TATUM, JENNIFER * | 060109 | EMPLOYEE BENEFIT ALLOWANCE | 1,668.28 | | 100-24100.00-229-10 | 85473 |
| | | | 1,668.28 * | | | |
| JACOBSON, LINDA * | 051909 | I.D.E.A. T AIDES EBA | 2,250.00 | | 105-12132.49-229-22 | 85474 |
| | | | 2,250.00 * | | | |
| JAMESON, CINDY * | AUG-DEC 08 | TRAVEL VOC EDUC | 46.68 | | 100-14000.00-332-26 | 85475 |
| JAMESON, CINDY * | JAN-JUN 09 | TRAVEL VOC EDUC | 98.73 | | 100-14000.00-332-26 | |
| | | | 145.41 * | | | |
| JANNUSCH, KAREN * | 5/5--26/09 | ASSIST CONTRACTUAL SERVICES/ | 958.75 | | 105-12010.37-310-15 | 85476 |
| JANNUSCH, KAREN * | 05/21/09 | CONTRACT SVC-OT/PT | 97.50 | | 100-21300.12-310-22 | |
| JANNUSCH, KAREN * | 5/5--26/09 | CONTRACT SVC-OT/PT | 390.00 | | 100-21300.12-310-22 | |
| | | | 1,446.25 * | | | |
| JEFFRIES, GAYLE * | 060109 | PROF DUES - DIST. ADMIN. | 2,050.00 | | 100-23110.00-641-00 | 85477 |
| JEFFRIES, GAYLE * | 060109 | EMPLOYEE BENE. ALLOW. | 228.86 | | 100-26400.00-229-00 | |
| | | | 2,278.86 * | | | |
| JOHNSON CONTROLS | 5561921002 | BUILDING SUPPLIES FILTERS | 186.33 | | 200-25420.00-412-00 | 85478 |
| JOHNSON CONTROLS | 5567428001 | BUILDING SUPPLIES FILTERS | 196.33 | | 200-25420.00-412-00 | |
| JOHNSON CONTROLS | 5561921003 | PLBG & HEATING SUPL | 98.44 | | 200-25470.00-413-00 | |
| JOHNSON CONTROLS | 5567428002 | BUILDING SUPPLIES FILTERS | 4.63 | | 200-25420.00-412-00 | |
| | | | 485.73 * | | | |
| JOHNSON CONTROLS | 0905061318 | MNT HS | 1,747.35 | | 200-25420.00-323-09 | 85479 |
| | | | 1,747.35 * | | | |
| JOHNSON, LORI * | JAN-JUN 09 | BOARD EXPENSE TRAVEL | 96.36 | | 100-23110.00-332-00 | 85480 |
| | | | 96.36 * | | | |
| JOSEPH ELECTRONICS | 92800 | INVENTORY EXPENSE A-V REPAIR | 621.36 | 90534.01 | 100-00170.03-000-00 | 85481 |
| | | | 621.36 * | | | |

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| JOSEPH, PATRICIA * | 060109 | SPEECH THERAPIST EBA WASH/EC | 2,250.00 | | 100-21500.12-229-06 | 85482 |
| | | | 2,250.00 * | | | |
| JOSTENS INC. | 13627768 | COMMENCEMENT SUPPLIES - H. S | 1,023.34 | 90001.01 | 100-21910.59-410-09 | 85483 |
| JOSTENS INC. | 13656195 | COMMENCEMENT SUPPLIES - H. S | 14.00 | 90001.01 | 100-21910.59-410-09 | |
| JOSTENS INC. | 13642576 | COMMENCEMENT SUPPLIES - H. S | 33.00 | 90001.01 | 100-21910.59-410-09 | |
| JOSTENS INC. | 13639638 | COMMENCEMENT SUPPLIES - H. S | 16.50 | 90001.01 | 100-21910.59-410-09 | |
| JOSTENS INC. | 13664619 | COMMENCEMENT SUPPLIES - H. S | 7.00 | 90001.01 | 100-21910.59-410-09 | |
| JOSTENS INC. | 13661032 | COMMENCEMENT SUPPLIES - H. S | 7.00 | 90001.01 | 100-21910.59-410-09 | |
| JOSTENS INC. | 13667846 | COMMENCEMENT SUPPLIES - H. S | 7.00 | 90001.01 | 100-21910.59-410-09 | |
| | | | 1,107.84 * | | | |
| JUSKO, MARY ANNE * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85484 |
| | | | 50.00 * | | | |
| KEMMERER VILLAGE | MAY 09 | SP ED PRIV FACILITY ROOM & B | 10,824.89 | | 100-41200.12-812-22 | 85485 |
| KEMMERER VILLAGE | MAY 09 | TUITION OTHER FACILITIES HAN | 1,956.24 | | 100-41200.12-802-22 | |
| | | | 12,781.13 * | | | |
| KINDRED, MIRANDA * | MAY 09 | PRE SCHOOL EARLY CHILDCARE 3 | 120.00 | | 105-32001.11-312-06 | 85486 |
| | | | 120.00 * | | | |
| KINGERY, RUTH ANN * | NOV-DEC 08 | SPECIAL EDUC TRAVEL | 15.21 | | 100-12200.12-332-22 | 85487 |
| KINGERY, RUTH ANN * | JAN-MAR 09 | SPECIAL EDUC TRAVEL | 19.80 | | 100-12200.12-332-22 | |
| KINGERY, RUTH ANN * | APR-JUN 09 | SPECIAL EDUC TRAVEL | 18.70 | | 100-12200.12-332-22 | |
| | | | 53.71 * | | | |
| LIDLAW TRANSIT INC | 10225874 | ASCCP | 1,606.06 | | 400-25550.36-331-01 | 85488 |
| LIDLAW TRANSIT INC | 10225881 | ASCCP | 382.52 | | 400-25550.36-331-01 | |
| LIDLAW TRANSIT INC | 10225888 | ASCCP | 1,232.71 | | 400-25550.36-331-01 | |
| LIDLAW TRANSIT INC | 10225899 | ASCCP | 298.68 | | 400-25550.36-331-01 | |
| LIDLAW TRANSIT INC | 10225904 | ASCCP | 1,586.41 | | 400-25550.36-331-01 | |
| LIDLAW TRANSIT INC | 10225910 | ASCCP | 427.06 | | 400-25550.36-331-01 | |
| LIDLAW TRANSIT INC | 10230343 | CONTRACTUAL SERV REG TRANSP | 850.80 | | 400-25500.00-330-00 | |
| LIDLAW TRANSIT INC | 10238131 | SPEC ED BUS TRANSP | 2,755.59 | | 400-25500.00-330-22 | |
| LIDLAW TRANSIT INC | 10238131 | PRESCHOOL AT RISK- REG TRAN | 903.62 | | 400-25500.11-330-06 | |
| LIDLAW TRANSIT INC | 10238131 | WECEP TRANSPORTATION | 216.06 | | 400-25540.21-331-26 | |
| LIDLAW TRANSIT INC | 10238131 | CONTRACTUAL SERV REG TRANSP | 3,054.38 | | 400-25500.00-330-00 | |
| LIDLAW TRANSIT INC | 10238113 | DISTRICT BUS LEASE | 850.00 | | 400-25540.00-325-00 | |

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| LAIDLAW TRANSIT INC | 10238113 | SPEC ED BUS TRANSP | 53,104.93 | | 400-25500.00-330-22 | |
| LAIDLAW TRANSIT INC | 10238113 | PRESCHOOL AT RISK- REG TRAN | 15,024.00 | | 400-25500.11-330-06 | |
| | | | 82,292.82 * | | | |
| LAIDLAW TRANSIT INC | 10238113 | WECEP TRANSPORTATION | 3,421.20 | | 400-25540.21-331-26 | 85489 |
| LAIDLAW TRANSIT INC | 10238113 | CONTRACTUAL SERV REG TRANSP | 68,290.47 | | 400-25500.00-330-00 | |
| LAIDLAW TRANSIT INC | 10238113 | CONTRACTUAL SERVICE REG MONI | 3,635.20 | | 400-25500.00-332-00 | |
| LAIDLAW TRANSIT INC | 10238113 | SPEC ED BUS TRANSP | 15,549.20 | | 400-25500.00-330-22 | |
| LAIDLAW TRANSIT INC | 10238113 | PRESCHOOL AT RISK- REG TRAN | 6,809.62 | | 400-25500.11-330-06 | |
| LAIDLAW TRANSIT INC | 10238113 | ASCCP | 360.87 | | 400-25550.36-331-01 | |
| LAIDLAW TRANSIT INC | 10238113 | FIELD TRIPS-KING | 412.70 | | 400-25500.52-332-10 | |
| LAIDLAW TRANSIT INC | 10238113 | FIELD TRIPS-LEAL | 417.83 | | 400-25500.51-332-01 | |
| LAIDLAW TRANSIT INC | 10238113 | NONCLAIMABLE FIELD TRIPS - L | 86.87 | | 400-25501.51-332-01 | |
| LAIDLAW TRANSIT INC | 10238113 | FIELD TRIPS PRAIRIE | 507.70 | | 400-25500.53-332-03 | |
| LAIDLAW TRANSIT INC | 10238113 | NONCLAIMABLE FIELD TRIPS - P | 229.36 | | 400-25501.53-332-03 | |
| LAIDLAW TRANSIT INC | 10238113 | SPEC ED FIELD TRIPS | 320.07 | | 400-25500.12-331-22 | |
| LAIDLAW TRANSIT INC | 10238113 | FIELD TRIPS-THOMAS PAINE | 702.52 | | 400-25500.55-332-11 | |
| LAIDLAW TRANSIT INC | 10238113 | NONCLAIMABLE FIELD TRIPS - T | 412.07 | | 400-25501.55-332-11 | |
| | | | 101,155.68 * | | | |
| LAIDLAW TRANSIT INC | 10238113 | PRESCHOOL AT RISK - F TRIPS | 1,060.10 | | 400-25500.11-332-06 | 85490 |
| LAIDLAW TRANSIT INC | 10238113 | FIELD TRIP-WILEY | 1,007.90 | | 400-25500.54-332-04 | |
| LAIDLAW TRANSIT INC | 10238113 | NONCLAIMABLE FIELD TRIPS - W | 1,212.83 | | 400-25501.54-332-04 | |
| LAIDLAW TRANSIT INC | 10238113 | FIELD TRIP-YANKEE RIDGE | 570.05 | | 400-25500.57-332-07 | |
| LAIDLAW TRANSIT INC | 10238113 | ATHLETICS TRIPS-MID SCHL | 1,085.37 | | 400-25500.58-334-08 | |
| LAIDLAW TRANSIT INC | 10238113 | FIELD TRIPS-MID SCHL | 667.49 | | 400-25500.58-332-08 | |
| LAIDLAW TRANSIT INC | 10238113 | ATHLETIC TRIPS H.S. | 7,403.49 | | 400-25550.00-334-28 | |
| LAIDLAW TRANSIT INC | 10238113 | FIELD TRIPS-H.S. | 401.01 | | 400-25500.59-332-09 | |
| LAIDLAW TRANSIT INC | 10238113 | FIELD TRIPS - MUSIC | 1,156.63 | | 400-25550.97-335-30 | |
| LAIDLAW TRANSIT INC | 10238113 | NONCLAIMABLE FIELD TRIPS | 85.08 | | 400-25551.97-335-30 | |
| LAIDLAW TRANSIT INC | 10238113 | DISTRICT FIELD TRIP CONTINGE | 135.35 | | 400-25500.00-339-00 | |
| LAIDLAW TRANSIT INC | 10238113 | TEEN REACH TRANSPORTATION | 127.62 | | 400-25500.82-332-24 | |
| | | | 14,912.92 * | | | |
| LANGENDORF, CHRISTINE * | 051509 | I.D.E.A. T AIDES EBA | 24.29 | | 105-12132.49-229-22 | 85491 |
| | | | 24.29 * | | | |
| LAW OFFICES OF STEPHEN K SHEFFLER | 2775 | SCHOOL ATTORNEY FEES | 362.50 | | 102-23110.01-318-00 | 85492 |
| | | | 362.50 * | | | |
| LAZERS EDGE OFFICE AUTOMATION | 16661 | MAINT OF EQUIP-C.O. CARD SMA | 45.00 | | 100-25200.00-323-00 | 85493 |

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| LAZERS EDGE OFFICE AUTOMATION | 16661 | TITLE I INSTRUCTIONAL MATERI | 269.95 | | 105-12500.30-410-22 | |
| | | | 314.95 * | | | |
| LEIGH, TAMMIE * | OCT-DEC 08 | ASSIST TRAVEL & CONF | 262.37 | | 105-12010.37-333-15 | 85494 |
| LEIGH, TAMMIE * | JAN-MAY 09 | ASSIST TRAVEL & CONF | 476.03 | | 105-12010.37-333-15 | |
| | | | 738.40 * | | | |
| LEMAN, LESLIE * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85495 |
| | | | 50.00 * | | | |
| LIGGETT, JASON * | 4/7--21/09 | DISTRICT NEWSLETTER-SUPPLIES | 50.00 | | 100-39000.00-410-00 | 85496 |
| | | | 50.00 * | | | |
| LINCOLN PRAIRIE BHC | 991-0576 | HOMEBOUND - CONTRACTUAL SERV | 300.00 | | 100-11100.13-310-08 | 85497 |
| | | | 300.00 * | | | |
| LITERACY EMPOWERMENT FOUNDATION | 37506 | EARLY LITERACY MATERIALS | 350.00 | 90500.01 | 100-11100.57-414-07 | 85498 |
| | | | 350.00 * | | | |
| LOCHER, CHRISTINA * | APR-MAY 09 | CASE HI COOR. TRAVEL | 362.18 | | 105-12200.31-332-22 | 85499 |
| | | | 362.18 * | | | |
| LOWES HOME IMPROVEMENT CENTER | 83086/83087 | PEST CONTROL LEAL | 89.91 | | 200-25490.00-322-01 | 85500 |
| LOWES HOME IMPROVEMENT CENTER | 83086/83087 | PEST CONTROL PRAIRIE | 89.91 | | 200-25490.00-322-03 | |
| LOWES HOME IMPROVEMENT CENTER | 83086/83087 | PEST CONTROL WILEY | 89.91 | | 200-25490.00-322-04 | |
| LOWES HOME IMPROVEMENT CENTER | 83086/83087 | PEST CONTROL WASHINGTON | 89.91 | | 200-25490.00-322-06 | |
| LOWES HOME IMPROVEMENT CENTER | 83086/83087 | PEST CONTROL YANKEE RIDGE | 89.90 | | 200-25490.00-322-07 | |
| LOWES HOME IMPROVEMENT CENTER | 83086/83087 | PEST CONTROL KING | 89.90 | | 200-25490.00-322-10 | |
| LOWES HOME IMPROVEMENT CENTER | 83086/83087 | PEST CONTROL TP | 89.90 | | 200-25490.00-322-11 | |
| | | | 629.34 * | | | |
| LUNDBERG, MELINDA * | 060109 | EBA | 2,250.00 | | 100-22220.63-229-07 | 85501 |
| | | | 2,250.00 * | | | |

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| MANUEL, PATRICIA * | 060109 | EMPLOYEE BENE. ALLOW. WASH/E | 1,512.22 | | 100-12200.12-229-06 | 85502 |
| | | | 1,512.22 * | | | |
| MARTIN, SANDRA * | DEC 08 | INTERSCHOOL TRAVEL | 87.57 | | 100-11000.00-332-00 | 85503 |
| MARTIN, SANDRA * | JAN 09 | INTERSCHOOL TRAVEL | 118.97 | | 100-11000.00-332-00 | |
| MARTIN, SANDRA * | FEB 09 | INTERSCHOOL TRAVEL | 100.87 | | 100-11000.00-332-00 | |
| MARTIN, SANDRA * | MAR 09 | INTERSCHOOL TRAVEL | 93.67 | | 100-11000.00-332-00 | |
| MARTIN, SANDRA * | APR 09 | INTERSCHOOL TRAVEL | 142.18 | | 100-11000.00-332-00 | |
| MARTIN, SANDRA * | MAY 09 | INTERSCHOOL TRAVEL | 115.09 | | 100-11000.00-332-00 | |
| | | | 658.35 * | | | |
| MCCORMICK COMMERCIAL SERVICE | 105262 | FOOD SERVICE MAINT | 437.59 | | 200-25620.00-414-00 | 85504 |
| MCCORMICK COMMERCIAL SERVICE | 105461 | FOOD SERVICE MAINT | 80.00 | | 200-25620.00-414-00 | |
| | | | 517.59 * | | | |
| MEADE, PETER * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85505 |
| | | | 50.00 * | | | |
| MEDIA SERVICE | 5/26/09 | RENT OF BLDG FEES | 800.00 | | 200-25390.00-326-19 | 85506 |
| | | | 800.00 * | | | |
| MEDWED, TERRI * | 051209 | EMPLOYEE BENE. ALLOW. | 2,250.00 | | 100-21220.00-229-08 | 85507 |
| | | | 2,250.00 * | | | |
| MENARDS - CHAMPAIGN | 37212 | BLDG MNT SUPL YANKEE RIDGE | 74.99 | | 200-25470.00-411-07 | 85508 |
| MENARDS - CHAMPAIGN | 37202 | BLDG MNT SUPL MNT | 17.97 | | 200-25470.00-411-13 | |
| MENARDS - CHAMPAIGN | 39566 | CLEANING SUPL - CO | 19.98 | | 200-25420.00-411-19 | |
| MENARDS - CHAMPAIGN | 39843 | GEN BLDG MNT SUPP | 14.37 | | 200-25470.00-411-00 | |
| MENARDS - CHAMPAIGN | 37589 | GEN BLDG MNT SUPP | 96.95 | | 200-25470.00-411-00 | |
| MENARDS - CHAMPAIGN | 39949 | BLDG MNT SUPL WASHINGTON | 52.35 | | 200-25470.00-411-06 | |
| MENARDS - CHAMPAIGN | 40178 | BLDG MNT SUPL HS | 37.06 | | 200-25470.00-411-09 | |
| MENARDS - CHAMPAIGN | 42598 | PEST CONTROL WASHINGTON | 42.13 | | 200-25490.00-322-06 | |
| | | | 355.80 * | | | |
| MERRIMAN, RIA * | APR-MAY 09 | ASSIST TRAVEL & CONF | 49.72 | | 105-12010.37-333-15 | 85509 |
| | | | 49.72 * | | | |

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| MESRI, LORNA * | 060109 | EMPLOYEE BENE. ALLOW. | 2,250.00 | | 100-11100.00-229-07 | 85510 |
| | | | 2,250.00 * | | | |
| MILLER, MARGARET * | 052009 | TITLE I INSTRUCTIONAL EBA | 1,328.17 | | 105-12500.30-229-22 | 85511 |
| MILLER, MARGARET * | 051209 | TITLE I INSTRUCTIONAL EBA | 453.32 | | 105-12500.30-229-22 | |
| | | | 1,781.49 * | | | |
| MOSLEY, LISA * | MAY 09 | PRE SCHOOL EARLY CHILDCARE 3 | 180.00 | | 105-32001.11-312-06 | 85512 |
| | | | 180.00 * | | | |
| MOTOR CONTROL SPECIALTIES INC | 30697 | PLBG & HEATING SUPL | 33.72 | | 200-25470.00-413-00 | 85513 |
| | | | 33.72 * | | | |
| MUELLER, SEVERIANA * | MAY 09 | PRE SCHOOL EARLY CHILDCARE 3 | 50.00 | | 105-32001.11-312-06 | 85514 |
| | | | 50.00 * | | | |
| MUNDS, DONNA * | INV-1 | SUPL/EQUIP. 9/30 ADJ | 104.64 | | 100-11000.00-410-00 | 85515 |
| | | | 104.64 * | | | |
| MURPHY, DEBORAH * | 060509 | SPEC ED TEACHER/TA EBA UMS | 2,250.00 | | 100-12200.13-229-08 | 85516 |
| | | | 2,250.00 * | | | |
| MURRAY, KATHLEEN * | 060109 | SOCIAL WORKER EBA YANKEE RID | 36.94 | | 100-21130.12-229-07 | 85517 |
| MURRAY, KATHLEEN * | DEC 08 | SPECIAL EDUC TRAVEL | 9.95 | | 100-12200.12-332-22 | |
| MURRAY, KATHLEEN * | JAN-JUN 09 | SPECIAL EDUC TRAVEL | 90.20 | | 100-12200.12-332-22 | |
| | | | 137.09 * | | | |
| MURRAY, PATRICIA * | 060109 | PRIARIE LIB EBA | 39.92 | | 100-22220.63-229-03 | 85518 |
| MURRAY, PATRICIA * | 060109 | PRIARIE LIB EBA | 259.18 | | 100-22220.63-229-03 | |
| MURRAY, PATRICIA * | 060109 | PRIARIE LIB EBA | 341.33 | | 100-22220.63-229-03 | |
| MURRAY, PATRICIA * | 060109 | PRIARIE LIB EBA | 1,609.57 | | 100-22220.63-229-03 | |
| | | | 2,250.00 * | | | |

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| MYERS-DUNNUM, RUTH * | SEP-DEC 08 | FAMILY COORD. MILEAGE | 24.57 | | 105-30000.11-332-06 | 85519 |
| MYERS-DUNNUM, RUTH * | JAN-APR 09 | FAMILY COORD. MILEAGE | 37.68 | | 105-30000.11-332-06 | |
| | | | 62.25 * | | | |
| NASCO | 22297 | FINE ARTS - SUPPLIES | 22.36 | 90349.01 | 100-11100.50-410-00 | 85520 |
| NASCO | 49459 | FINE ARTS - SUPPLIES | 40.80 | 90349.01 | 100-11100.50-410-00 | |
| | | | 63.16 * | | | |
| NATIONAL CAR RENTAL | 716393160 | ATHLETIC TRIPS H.S. | 101.00 | 90514.01 | 400-25550.00-334-28 | 85521 |
| NATIONAL CAR RENTAL | 716393174 | ATHLETIC TRIPS H.S. | 101.00 | 90514.01 | 400-25550.00-334-28 | |
| NATIONAL CAR RENTAL | 716340190 | ATHLETIC TRIPS H.S. | 117.00 | 90184.01 | 400-25550.00-334-28 | |
| NATIONAL CAR RENTAL | 716340242 | ATHLETIC TRIPS H.S. | 117.00 | 90184.01 | 400-25550.00-334-28 | |
| NATIONAL CAR RENTAL | 716487257 | ATHLETIC TRIPS H.S. | 117.00 | 90539.01 | 400-25550.00-334-28 | |
| | | | 553.00 * | | | |
| NATIONAL ELEVATOR INSPECTION SRV | 428353 | MNT MID SCHL | 300.00 | | 200-25420.00-323-08 | 85522 |
| | | | 300.00 * | | | |
| NEGWER MATERIALS INC | URB75083100BLDG | MNT SUPL MID SCHL | 120.28 | | 200-25470.00-411-08 | 85523 |
| | | | 120.28 * | | | |
| NEWELL, DEBRA LEE * | 060109 | EMPLOYEE BENE. ALLOW. | 80.76 | | 100-22220.63-229-11 | 85524 |
| | | | 80.76 * | | | |
| OKRUCH, JANET * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85525 |
| | | | 50.00 * | | | |
| ORANGE TAXI | MAY 09 | PARKLAND DUAL CREDIT PROGRAM | 440.00 | | 100-43700.00-670-09 | 85526 |
| ORANGE TAXI | MAY 09 | PARKLAND DUAL CREDIT PROGRAM | 440.00 | | 100-43700.00-670-09 | |
| | | | 880.00 * | | | |
| PARKLAND COLLEGE | REQ 47176 | HUMAN RESOURCES TUITION ASSI | 500.00 | | 100-22130.00-314-00 | 85527 |
| PARKLAND COLLEGE | REQ 47176 | HUMAN RESOURCES TUITION ASSI | 291.00 | | 100-22130.00-314-00 | |
| | | | 791.00 * | | | |

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| PARROTT, BETH * | 052009 | CASE AUDIOLOGIST EBA | 938.47 | | 105-21500.31-229-22 | 85528 |
| | | | 938.47 * | | | |
| PATTERSON, LINDA * | 051209 | EBA | 2,250.00 | | 100-22220.63-229-04 | 85529 |
| | | | 2,250.00 * | | | |
| PAXTON PATTERSON | 218404 | CTEI GRANT - INSTRUC SUPPLIE | 27.00 | 90269.01 | 105-11300.61-410-26 | 85530 |
| PAXTON PATTERSON | 218569 | CTEI GRANT - INSTRUC SUPPLIE | 46.90 | 90269.01 | 105-11300.61-410-26 | |
| | | | 73.90 * | | | |
| PELAFAS, DENISE * | OCT-DEB 08 | INTERSCHOOL TRAVEL | 98.92 | | 100-11000.00-332-00 | 85531 |
| PELAFAS, DENISE * | JAN-MAY 09 | INTERSCHOOL TRAVEL | 166.32 | | 100-11000.00-332-00 | |
| | | | 265.24 * | | | |
| PICCHIETTI, NAN * | 060109 | EMPLOYEE BENE. ALLOW. | 588.17 | | 100-11100.00-229-01 | 85532 |
| | | | 588.17 * | | | |
| PLANETED TECHNOLOGIES LLC | 6163 | CURRICULUM/INSTRUCTION | 472.50 | | 100-22100.67-314-24 | 85533 |
| PLANETED TECHNOLOGIES LLC | 6129 | TECH INFRASTRUCTURE CONTRACT | 4,101.74 | | 611-25470.00-316-24 | |
| PLANETED TECHNOLOGIES LLC | 6177 | TECH INFRASTRUCTURE CONTRACT | 2,500.00 | | 611-25470.00-316-24 | |
| | | | 7,074.24 * | | | |
| PRAIRIE CENTER HEALTH SYSTEMS INC | APR 09 | 21ST CENTURY SUBCONTRACT | 100.00 | | 105-30000.68-310-08 | 85534 |
| PRAIRIE CENTER HEALTH SYSTEMS INC | MAY 09 | 21ST CENTURY SUBCONTRACT | 100.00 | | 105-30000.68-310-08 | |
| PRAIRIE CENTER HEALTH SYSTEMS INC | JUN 09 | 21ST CENTURY SUBCONTRACT | 100.00 | | 105-30000.68-310-08 | |
| PRAIRIE CENTER HEALTH SYSTEMS INC | APR-JUN 09 | TEEN REACH CONTRACTUAL SERVI | 2,500.00 | | 105-11100.82-310-24 | |
| | | | 2,800.00 * | | | |
| PROJECT GOOD START | 051809 | PROF DUES - DIST. ADMIN. | 100.00 | | 100-23110.00-641-00 | 85535 |
| | | | 100.00 * | | | |
| PROSOURCE ONE | 3825252 | RI CLEANING SUPPLIES | 286.62 | | 200-25420.00-411-00 | 85536 |
| | | | 286.62 * | | | |

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|------------------------------|------------|------------------------------|------------|--------|---------------------|--------|
| QWEST | 1022907906 | TELEPHONE CENTRAL OFF & DIST | 66.25 | | 100-25420.00-343-00 | 85537 |
| QWEST | 1022907906 | TELEPHONE CENTRAL OFF & DIST | 7.02 | | 100-25420.00-343-00 | |
| QWEST | 1022907906 | ASCCP PROG TELEPHONE | 1.57 | | 105-35000.36-343-01 | |
| QWEST | 1022907906 | ASSIST TELEPHONE | 4.09 | | 105-12010.37-343-15 | |
| QWEST | 1022907906 | CASE O/M TELEPHONE | 6.91 | | 105-12201.31-343-22 | |
| QWEST | 1022907906 | CASE VI TELEPHONE | 6.91 | | 105-12203.31-343-22 | |
| QWEST | 1022907906 | C-U EARLY POSTAGE | 1.47 | | 105-32000.11-343-06 | |
| QWEST | 1022907906 | C-U EARLY POSTAGE | 1.47 | | 105-32000.43-343-06 | |
| QWEST | 1022907906 | TELEPHONE KING | 5.99 | | 100-24100.00-343-10 | |
| QWEST | 1022907906 | TELEPHONE LEAL | 8.25 | | 100-24100.00-343-01 | |
| QWEST | 1022907906 | MAINT TELEPHONE | 10.26 | | 200-25420.00-343-13 | |
| QWEST | 1022907906 | TELEPHONE PRAIRIE | 7.34 | | 100-24100.00-343-03 | |
| QWEST | 1022907906 | SPEC ED TELE | 13.52 | | 100-12200.12-343-22 | |
| QWEST | 1022907906 | TELEPHONE THOMAS PAINE | 9.63 | | 100-24100.00-343-11 | |
| | | | 150.68 * | | | |
| QWEST | 1022907906 | PRE SCHL AT RISK EDUC TELEPH | 6.47 | | 105-23300.11-343-06 | 85538 |
| QWEST | 1022907906 | TELEPHONE WILEY | 3.74 | | 100-24100.00-343-04 | |
| QWEST | 1022907906 | TELEPHONE YANKEE RIDGE | 4.26 | | 100-24100.00-343-07 | |
| | | | 14.47 * | | | |
| RANSONE, FRANCIS * | AUG-DEC 08 | ASSIST TRAVEL & CONF | 85.53 | | 105-12010.37-333-15 | 85539 |
| RANSONE, FRANCIS * | JAN-JUN 09 | ASSIST TRAVEL & CONF | 128.26 | | 105-12010.37-333-15 | |
| | | | 213.79 * | | | |
| READ BY DESIGN INC | 5/4--29/09 | TITLE I NON PUBLIC | 500.00 | | 105-30001.30-310-22 | 85540 |
| | | | 500.00 * | | | |
| REGER, MARY * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85541 |
| | | | 50.00 * | | | |
| RING, GARY * | MAR-JUN 09 | SPECIAL EDUC TRAVEL | 36.74 | | 100-12200.12-332-22 | 85542 |
| | | | 36.74 * | | | |
| ROBBINS, SCHWARTZ, NICHOLAS, | 223840 | EEN SCHOOL ATTORNEY FEES | 2,817.50 | | 102-23110.01-318-00 | 85543 |
| | | | 2,817.50 * | | | |

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| RODRIGUEZ-NIETO, MAGGIE * | 10/8 - 5/09 | SPANISH TRANSLATOR CONTRACT | 82.50 | | 105-12202.31-310-22 | 85544 |
| | | | 82.50 * | | | |
| ROGERS SUPPLY COMPANY, INC. | S1300476001 | BUILDING SUPPLIES FILTERS | 8.24 | | 200-25420.00-412-00 | 85545 |
| ROGERS SUPPLY COMPANY, INC. | S1305490001 | PLBG & HEATING SUPL | 25.12 | | 200-25470.00-413-00 | |
| ROGERS SUPPLY COMPANY, INC. | S1306457001 | PLBG & HEATING SUPL | 66.15 | | 200-25470.00-413-00 | |
| ROGERS SUPPLY COMPANY, INC. | S1305078001 | BUILDING SUPPLIES FILTERS | 9.92 | | 200-25420.00-412-00 | |
| ROGERS SUPPLY COMPANY, INC. | S1305529001 | PLBG & HEATING SUPL | 8.05 | | 200-25470.00-413-00 | |
| | | | 117.48 * | | | |
| RON'S MOWER SHOP | K2095804 | GEN GROUND MAINT SUPPLIES | 62.30 | | 200-25430.00-411-00 | 85546 |
| RON'S MOWER SHOP | K2095946 | GEN GROUND MAINT SUPPLIES | 4.00 | | 200-25430.00-411-00 | |
| | | | 66.30 * | | | |
| ROTRAMEL, ELIZABETH * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85547 |
| | | | 50.00 * | | | |
| ROY, BOBBI * | 051509 | EMPLOYEE BENE. ALLOW. | 18.73 | | 100-11300.00-229-09 | 85548 |
| | | | 18.73 * | | | |
| RUSSELL, PATRICK * | 051409 | PROF DUES - DIST. ADMIN. | 512.55 | | 100-23110.00-641-00 | 85549 |
| | | | 512.55 * | | | |
| SARTAIN, BARBARA * | 051209 | PROF DUES - DIST. ADMIN. | 99.00 | | 100-23110.00-641-00 | 85550 |
| | | | 99.00 * | | | |
| SCHERER, SHAWNA * | 052109 | PROF DUES - DIST. ADMIN. | 1,295.69 | | 100-23110.00-641-00 | 85551 |
| | | | 1,295.69 * | | | |
| SCHINDLER ELEVATOR CORP | 8102366521 | MNT LEAL | 290.37 | | 200-25420.00-323-01 | 85552 |
| | | | 290.37 * | | | |
| SCHOOL HEALTH CORPORATION | 1623288-01 | SAFET EQUIPMENT | 1,201.92 | 90478.01 | 102-25420.00-540-00 | 85553 |
| | | | 1,201.92 * | | | |

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| SCHOOL SPECIALTY INC | 20810233287 | INVENTORY EXPENSE CLASSROOM | 26.64 | 90468.01 | 100-00170.01-000-00 | 85554 |
| | | | 26.64 * | | | |
| SCHOONOVER SEWER SERVICE | 102451 | MNT YANKEE RIDGE | 105.00 | | 200-25420.00-323-07 | 85555 |
| SCHOONOVER SEWER SERVICE | 102488 | MNT WASHINGTON | 78.00 | | 200-25420.00-323-06 | |
| | | | 183.00 * | | | |
| SCHULTZ, MARK * | 051509 | EBA | 2,250.00 | | 100-39000.00-229-00 | 85556 |
| | | | 2,250.00 * | | | |
| SEARING, TODD * | 060109 | EMPLOYEE BENE. ALLOW. | 2,250.00 | | 100-11200.00-229-08 | 85557 |
| | | | 2,250.00 * | | | |
| SECURITY DOOR & HARDWARE CO | 34961 | BUILDING IMPROVEMENTS-PR | 14,700.00 | | 611-25350.00-520-03 | 85558 |
| SECURITY DOOR & HARDWARE CO | 34968 | BLDG MNT SUPL WASHINGTON | 57.00 | | 200-25470.00-411-06 | |
| SECURITY DOOR & HARDWARE CO | 35016 | BLDG MNT SUPL LEAL | 241.00 | | 200-25470.00-411-01 | |
| SECURITY DOOR & HARDWARE CO | 35045 | BLDG MNT SUPL WASHINGTON | 151.00 | | 200-25470.00-411-06 | |
| | | | 15,149.00 * | | | |
| SERVPRO | 2191208 | MAINT CONTRACTUAL SERV ADM B | 426.30 | | 200-25420.00-323-19 | 85559 |
| | | | 426.30 * | | | |
| SHERWIN-WILLIAMS | 5588-8 | GRD SUPPLIES HIGH SCHOOL | 274.60 | | 200-25430.00-411-09 | 85560 |
| | | | 274.60 * | | | |
| SHICK SUPPLY & EQUIPMENT CO | 31975 | EMPLOYEE BENE. ALLOW. | 59.13 | 90414.01 | 100-18000.14-229-18 | 85561 |
| | | | 59.13 * | | | |
| SMITH, BETSY * | MAY-JUN 09 | FAMILY COORD. MILEAGE | 52.80 | | 105-30000.11-332-06 | 85562 |
| | | | 52.80 * | | | |
| SMITH, VICKI * | APR 09 | SPECIAL EDUC TRAVEL UMS | 95.92 | | 100-12200.13-332-08 | 85563 |
| SMITH, VICKI * | MAY 09 | SPECIAL EDUC TRAVEL UMS | 79.75 | | 100-12200.13-332-08 | |
| | | | 175.67 * | | | |

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| SNAPP, HEATHER * | 052009 | EMPLOYEE BENE. ALLOW. | 2,250.00 | | 100-11300.00-229-09 | 85564 |
| | | | 2,250.00 * | | | |
| SOCCKER COUNTRY | 6004 | ATHLETIC SUPPL GIRLS SOCCER | 330.00 | 90164.01 | 100-15240.00-416-28 | 85565 |
| SOCCKER COUNTRY | 6005 | ATHLETIC SUPPL GIRLS SOCCER | 339.90 | 90378.01 | 100-15240.00-416-28 | |
| SOCCKER COUNTRY | 6006 | PROPERTY LOSSES (DEDUCTIBLES) | 298.00 | 90509.01 | 102-25480.00-590-00 | |
| | | | 967.90 * | | | |
| SOCIAL STUDIES SCHOOL SERVICE | 1393-34 | TAH 07 GRANT MATERIALS | 614.60- | 90112.01 | 105-22130.87-410-24 | 85566 |
| SOCIAL STUDIES SCHOOL SERVICE | 1393-34 | TAH 07 GRANT MATERIALS | 3,232.30 | 90112.01 | 105-22130.87-410-24 | |
| | | | 2,617.70 * | | | |
| SPOC LLC | 1053845-IN | TELEPHONE HS | 435.86 | | 100-24100.00-343-09 | 85567 |
| SPOC LLC | 1053845-IN | TELEPHONE MID SCHL | 435.87 | | 100-24100.00-343-08 | |
| | | | 871.73 * | | | |
| SPRINGFIELD ELECTRIC SUPPLY CO | S2639885003 | GEN BLDG MNT SUPP | 118.74 | | 200-25470.00-411-00 | 85568 |
| SPRINGFIELD ELECTRIC SUPPLY CO | S2639885001 | PLBG & HEATING SUPL | 269.20 | | 200-25470.00-413-00 | |
| SPRINGFIELD ELECTRIC SUPPLY CO | S2639885002 | PLBG & HEATING SUPL | 32.56 | | 200-25470.00-413-00 | |
| | | | 420.50 * | | | |
| STATE OF ILLINOIS CASHIER | 5125020405 | MNT MID SCHL | 200.00 | | 200-25420.00-323-08 | 85569 |
| | | | 200.00 * | | | |
| STILLWELL, NICK * | 060109 | EMPLOYEE BENE. ALLOW. | 1,959.93 | | 100-11300.00-229-09 | 85570 |
| | | | 1,959.93 * | | | |
| STOCK, GREG * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85571 |
| | | | 50.00 * | | | |
| STOUFFER, JAMES * | MAY 09 | PRE SCHOOL EARLY PARENT INST | 150.00 | | 105-32001.11-311-06 | 85572 |
| | | | 150.00 * | | | |

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| SUNNYCREST | TRUE VALUE HARDWARE 048476 | BLDG MNT SUPL THOMAS PAINE | 5.38 | | 200-25470.00-411-11 | 85573 |
| SUNNYCREST | TRUE VALUE HARDWARE 048683 | BLDG MNT SUPL YANKEE RIDGE | 4.94 | | 200-25470.00-411-07 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049384 | GRD SUPPLIES HIGH SCHOOL | 14.36 | | 200-25430.00-411-09 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049468 | BLDG MNT SUPL KING | 4.49 | | 200-25470.00-411-10 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049469 | PEST CONTROL KING | 140.18 | | 200-25490.00-322-10 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049469 | PEST CONTROL TP | 140.19 | | 200-25490.00-322-11 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049495 | BLDG MNT SUPL HS | 16.19 | | 200-25470.00-411-09 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049497 | BLDG MNT SUPL HS | 16.35 | | 200-25470.00-411-09 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049502 | BLDG MNT SUPL MID SCHL | 31.49 | | 200-25470.00-411-08 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049507 | BLDG MNT SUPL WILEY | 11.68 | | 200-25470.00-411-04 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049527 | BLDG MNT SUPL PRAIRIE | 4.04 | | 200-25470.00-411-03 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049533 | BLDG MNT SUPL WASHINGTON | 6.29 | | 200-25470.00-411-06 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049537 | BLDG MNT SUPL MID SCHL | 39.56 | | 200-25470.00-411-08 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049641 | BLDG MNT SUPL PRAIRIE | 10.02 | | 200-25470.00-411-03 | |
| | | | 445.16 * | | | |
| SUNNYCREST | TRUE VALUE HARDWARE 049654 | GEN GROUND MAINT SUPPLIES | 8.27 | | 200-25430.00-411-00 | 85574 |
| SUNNYCREST | TRUE VALUE HARDWARE 049680 | BLDG MNT SUPL YANKEE RIDGE | 4.49 | | 200-25470.00-411-07 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049684 | GEN GROUND MAINT SUPPLIES | 12.96 | | 200-25430.00-411-00 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049742 | GEN BLDG MNT SUPP | 5.38 | | 200-25470.00-411-00 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049757 | PLBG & HEATING SUPL | .35 | | 200-25470.00-413-00 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049760 | BLDG MNT SUPL YANKEE RIDGE | 5.61 | | 200-25470.00-411-07 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049761 | GEN BLDG MNT SUPP | 21.58 | | 200-25470.00-411-00 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049774 | BLDG MNT SUPL YANKEE RIDGE | 1.22 | | 200-25470.00-411-07 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049780 | BLDG MNT SUPL KING | 5.38 | | 200-25470.00-411-10 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049790 | GEN GROUND MAINT SUPPLIES | 7.62 | | 200-25430.00-411-00 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049795 | PLBG & HEATING SUPL | 8.00 | | 200-25470.00-413-00 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049675 | GEN GROUND MAINT SUPPLIES | 22.45 | | 200-25430.00-411-00 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049827 | MAINT OF EQ UMS | 32.38 | | 100-24100.58-323-08 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049829 | BLDG MNT SUPL THOMAS PAINE | 5.38 | | 200-25470.00-411-11 | |
| | | | 141.07 * | | | |
| SUNNYCREST | TRUE VALUE HARDWARE 049844 | GEN BLDG MNT SUPP | 15.29 | | 200-25470.00-411-00 | 85575 |
| SUNNYCREST | TRUE VALUE HARDWARE 049900 | BLDG MNT SUPL MID SCHL | 26.08 | | 200-25470.00-411-08 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049931 | BLDG MNT SUPL WASHINGTON | 8.06 | | 200-25470.00-411-06 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049937 | GEN BLDG MNT SUPP | 4.49 | | 200-25470.00-411-00 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049952 | GEN GROUND MAINT SUPPLIES | 8.58 | | 200-25430.00-411-00 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049988 | BLDG MNT SUPL WASHINGTON | 49.47 | | 200-25470.00-411-06 | |
| SUNNYCREST | TRUE VALUE HARDWARE 049989 | GEN GROUND MAINT SUPPLIES | 9.89 | | 200-25430.00-411-00 | |
| | | | 121.86 * | | | |
| SWANN SPECIAL CARE CENTER | MAY 09 | TUITION OTHER FACILITIES HAN | 2,605.40 | | 100-41200.12-802-22 | 85576 |
| SWANN SPECIAL CARE CENTER | MAY 09 | TUITION OTHER FACILITIES HAN | 2,605.40 | | 100-41200.12-802-22 | |
| | | | 5,210.80 * | | | |

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| SWEARINGEN, LORI * | MAY 09 | PRE SCHOOL EARLY CHILDCARE 3 | 30.00 | | 105-32001.11-312-06 | 85577 |
| | | | 30.00 * | | | |
| TAMIMIE, HARITH * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85578 |
| | | | 50.00 * | | | |
| TAYLOR, SUSAN * | 060109 | EMPLOYEE BENE. ALLOW. | 2,250.00 | | 100-11100.00-229-11 | 85579 |
| | | | 2,250.00 * | | | |
| TAYLOR, WILLIE * | MAY 09 | WECEP TRAVEL | 66.55 | | 100-14590.21-332-26 | 85580 |
| | | | 66.55 * | | | |
| TENNANT-RUCKER, DIANNE * | 5/1--31/09 | CONTRACT SVC-OT/PT | 2,080.00 | | 100-21300.12-310-22 | 85581 |
| TENNANT-RUCKER, DIANNE * | 5/7--21/09 | ASSIST CONTRACTUAL SERVICES/ | 975.00 | | 105-12010.37-310-15 | |
| | | | 3,055.00 * | | | |
| TEPPER ELECTRIC SUPPLY CO | 880144 | ELEC & INTERCOM SUPL | 55.72 | | 200-25470.00-412-00 | 85582 |
| TEPPER ELECTRIC SUPPLY CO | 886855 | ELEC & INTERCOM SUPL | 89.06 | | 200-25470.00-412-00 | |
| TEPPER ELECTRIC SUPPLY CO | 831597 | ELEC & INTERCOM SUPL | 4.09 | | 200-25470.00-412-00 | |
| | | | 148.87 * | | | |
| TERMINIX OF DANVILLE | 60622 | PEST CONTROL UMS | 55.00 | | 200-25490.00-322-08 | 85583 |
| 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 | |
| TERMINIX OF DANVILLE | 61845 | PEST CONTROL TP | 30.00 | | 200-25490.00-322-11 | |
| TERMINIX OF DANVILLE | 61751 | PEST CONTROL TP | 30.00 | | 200-25490.00-322-11 | |
| TERMINIX OF DANVILLE | 61750 | PEST CONTROL KING | 30.00 | | 200-25490.00-322-10 | |
| TERMINIX OF DANVILLE | 61281 | PEST CONTROL UMS | 500.00 | | 200-25490.00-322-08 | |
| TERMINIX OF DANVILLE | 61993 | PEST CONTROL KING | 30.00 | | 200-25490.00-322-10 | |
| TERMINIX OF DANVILLE | 61992 | PEST CONTROL WASHINGTON | 30.00 | | 200-25490.00-322-06 | |
| | | | 960.00 * | | | |
| TIERNEY, BONNIE * | PO 90537 | LEARN DISABLIL/INCUSION SUPL | 25.30 | 90537.01 | 100-12050.12-410-04 | 85584 |
| | | | 25.30 * | | | |

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| TRAINOR GLASS COMPANY | 100748-1 | MNT PRAIRIE | 500.00 | | 200-25420.00-323-03 | 85585 |
| | | | 500.00 * | | | |
| UMB BANK, N.A. | 115803.1 | SERVICE FEES | 574.75 | | 300-51400.00-625-00 | 85586 |
| | | | 574.75 * | | | |
| UNIVERSITY OF ILLINOIS | 004-000 | U OF I CONTRACTUAL (MULTICUL | 2,622.10 | | 100-21900.00-310-18 | 85587 |
| | | | 2,622.10 * | | | |
| URBANA & CHAMPAIGN SANITARY DIST | 93211740200 | UTIL SEWAGE H.S. | 4,400.00 | | 100-25420.00-370-09 | 85588 |
| URBANA & CHAMPAIGN SANITARY DIST | 92211718300 | UTIL SEWAGE-LEAL | 125.00 | | 100-25420.00-370-01 | |
| URBANA & CHAMPAIGN SANITARY DIST | 91210825400 | UTIL SEWAGE THOMAS PAINE | 450.00 | | 100-25420.00-370-11 | |
| | | | 4,975.00 * | | | |
| URBANA FREE LIBRARY | 6/22 7/10 | TAH 07 GRANT PARTNERS CONTRA | 1,500.00 | | 105-22100.87-311-24 | 85589 |
| URBANA FREE LIBRARY | 6/22 7/10 | TAH 08 GRANT PARTNERS CONTRA | 1,000.00 | | 105-22100.85-311-24 | |
| | | | 2,500.00 * | | | |
| VOWELS,CRYSTAL * | 051809 | PROF DUES - DIST. ADMIN. | 897.21 | | 100-23110.00-641-00 | 85590 |
| VOWELS,CRYSTAL * | 060109 | PROF DUES - DIST. ADMIN. | 800.22 | | 100-23110.00-641-00 | |
| VOWELS,CRYSTAL * | 060109 | PRESCHL AT RISK SECRETARY EB | 669.52 | | 105-23300.11-229-06 | |
| VOWELS,CRYSTAL * | 060109 | PRESCHL PRINC EBA | 286.94 | | 100-23321.12-229-06 | |
| | | | 2,653.89 * | | | |
| WAGGONER,PAIGE * | AUG-DEC 08 | SPECIAL EDUC TRAVEL | 27.38 | | 100-12200.12-332-22 | 85591 |
| WAGGONER,PAIGE * | JAN-MAY 09 | SPECIAL EDUC TRAVEL | 21.78 | | 100-12200.12-332-22 | |
| | | | 49.16 * | | | |
| WAKELAND,JANE * | DEC 08 | INTERSCHOOL TRAVEL | 3.51 | | 100-11000.00-332-00 | 85592 |
| WAKELAND,JANE * | JAN-JUN 09 | INTERSCHOOL TRAVEL | 62.70 | | 100-11000.00-332-00 | |
| | | | 66.21 * | | | |
| WALDEN,JOELLE * | 4/1 5/1 | CONTRACT SVC-OT/PT | 8,470.00 | | 100-21300.12-310-22 | 85593 |
| | | | 8,470.00 * | | | |

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| WALTON SALES | 172808067 | ASCCP SNACK PROGRAM | 27.60 | | 105-35000.36-411-01 | 85594 |
| | | | 27.60 * | | | |
| WDWS / WHMS | 12400007000 | ADVERTISING - DISTRICT | 190.00 | | 100-23110.00-350-00 | 85595 |
| WDWS / WHMS | 12400006000 | ADVERTISING - DISTRICT | 118.00 | | 100-23110.00-350-00 | |
| | | | 308.00 * | | | |
| WESLEY FOUNDATION | JUN 09 | ASSIST DOMESTIC SITE RNTL | 1,150.00 | | 105-12010.37-325-15 | 85596 |
| | | | 1,150.00 * | | | |
| WHITACRE, MARIANNE * | 052209 | TAH 08 GRANT CONSULTANT | 50.00 | | 105-22100.85-314-24 | 85597 |
| | | | 50.00 * | | | |
| WHITNEY, ALLISON * | MAY 09 | PRE SCHOOL EARLY CHILDCARE 3 | 120.00 | | 105-32001.11-312-06 | 85598 |
| | | | 120.00 * | | | |
| WILLIAMS, JEAN * | SEP-DEC 08 | TRAVEL VOC EDUC | 77.22 | | 100-14000.00-332-26 | 85599 |
| WILLIAMS, JEAN * | JAN-MAY 09 | TRAVEL VOC EDUC | 168.85 | | 100-14000.00-332-26 | |
| | | | 246.07 * | | | |
| XEROX CORPORATION | 040737831 | CASE COPIER | 35.30 | 88803.01 | 105-26210.31-475-22 | 85600 |
| | | | 35.30 * | | | |
| YELLOW CHECKER CAB ENTERPRISES | 40981 | SPECIAL ED TRANS TAXI/CAREAL | 505.25 | | 400-25530.00-332-22 | 85601 |
| YELLOW CHECKER CAB ENTERPRISES | 40981 | NON SPECIAL ED TAXI | 1,388.75 | | 400-25540.00-333-22 | |
| YELLOW CHECKER CAB ENTERPRISES | 40984 | SPECIAL ED TRANS TAXI/CAREAL | 6.75 | | 400-25530.00-332-22 | |
| | | | 1,900.75 * | | | |
| ZONES | S1474196010 | GEN BLDG MNT SUPP | 351.90 | 90508.01 | 200-25470.00-411-00 | 85602 |
| | | | 351.90 * | | | |

TOTAL 829,447.32

| FUND # | DESCRIPTION | AMOUNT |
|--------|------------------------------|------------|
| 200 | OPERATING & MAINTENANCE-200 | 163,041.07 |
| 100 | EDUCATION FUND - 100 | 354,748.53 |
| 105 | GRANT FUND - 105 | 46,838.81 |
| 103 | SPECIAL EDUCATION FUND - 103 | 3,953.24 |
| 400 | TRANSPORTATION FUND - 400 | 202,492.30 |
| 611 | CAPITAL PROJECT 2009 611 | 34,939.12 |
| 102 | INSURANCE - TORT - 102 | 15,712.68 |
| 640 | LIFE SAFETY LEVY-640 | 7,146.82 |
| 300 | DEBT SERVICES - 300 | 574.75 |
| | | 829,447.32 |

We have examined the claims listed on the foregoing register, consisting of 30 pages, and except for claims not allowed not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$829,447.32. Dated this 16TH day of JUNE 2009.

Approved at JUNE 16, 2009

Board Meeting.

Business Manager

Board President

Board Secretary