

**DECATUR PUBLIC SCHOOL DIST #61
CHECK REGISTER**

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
279678	03/26/2010	100100	BLATT HASENMILLER	11	070	DED:0172 MIDLND FND	-238.90
				11	070	DED:0156 CAPITAL ON	-206.50
TOTAL CHECK							-445.40
279697	03/26/2010	312095	FREEDMAN ANSELMO LINDBERG R/	11	070	DED:0153 TIDEWATER	-206.50
TOTAL CHECK							-206.50
280147	04/09/2010	244290	D F T A #4324	11	068	DED:0113 DFTA DUES	5341.02
TOTAL CHECK							5341.02
280149	04/09/2010	244200	DECATUR EDUCATION ASSOCIATIOI	11	064	DED:0110 DEA DUES	26021.10
				11	064	DED:0111 FAIR SHARE	2720.67
TOTAL CHECK							28741.77
280150	04/09/2010	244270	DECATUR EDUCATIONAL SUPPORT	11	067	DED:0112 DESPA	1686.43
TOTAL CHECK							1686.43
280157	04/09/2010	386950	ILLINOIS EDUCATION ASSOCIATION	11	064	DED:0109 FAIR SHARE	67.36
TOTAL CHECK							67.36
280172	04/09/2010	745020	U S DEPARTMENT OF EDUCATION	11	070	DED:0127 US DEPT ED	249.67
TOTAL CHECK							249.67
280173	04/09/2010	402350	UNITED STATES TREASURY	11	071	DED:0014 TAX LEVY	88.36
TOTAL CHECK							88.36
280268	04/23/2010	052163	ASSET ACCEPTANCE LLC	11	070	DED:0018 ASSET ACCE	166.69
				11	070	DED:0018 ASSET ACCE	185.20
TOTAL CHECK							351.89
280269	04/23/2010	070100	BAKER & MILLER PC	11	070	DED:0021 DISCOVER	143.69
				11	070	DED:0171 AMEREN IP	124.14
				11	070	DED:0171 AMEREN IP	157.51
				11	070	DED:0021 DISCOVER	151.57
TOTAL CHECK							576.91
280270	04/23/2010	079050	BARR & BARR ATTORNEYS AT LAW	11	070	DED:0173 HS FINANCL	93.55
				11	070	DED:0173 HS FINANCL	89.55
TOTAL CHECK							183.10
280271	04/23/2010	100100	BLATT HASENMILLER	11	070	DED:0156 CAPITAL ON	413.00
				11	070	DED:0156 CAPITAL ON	206.50
TOTAL CHECK							619.50
280273	04/23/2010	108960	BOWMAN HEINTZ BOSCIA & VICIAN	11	070	DED:0170 1ST INVEST	199.24
				11	070	DED:0170 1ST INVEST	199.24
TOTAL CHECK							398.48
280277	04/23/2010	244290	D F T A #4324	11	068	DED:0113 DFTA DUES	5341.02
				11	068	DED:0107 DFTA DUES	119.28
TOTAL CHECK							5460.30
280280	04/23/2010	244200	DECATUR EDUCATION ASSOCIATIOI	11	064	DED:0110 DEA DUES	26022.69
				11	064	DED:0111 FAIR SHARE	2901.37
TOTAL CHECK							28924.06
280281	04/23/2010	244270	DECATUR EDUCATIONAL SUPPORT	11	067	DED:0112 DESPA	1695.77
TOTAL CHECK							1695.77
280283	04/23/2010	246898	DECATUR PUBLIC	11	081	DED:0121 FOUNDATION	1316.00
				11	081	DED:0121 FOUNDATION	1319.00
TOTAL CHECK							2635.00
280285	04/23/2010	276280	EDFUND	11	070	DED:0162 EDFUND	167.97
				11	070	DED:0162 EDFUND	167.97

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							335.94
280288	04/23/2010	307300	FORD MOTOR CREDIT COMPANY	11	070	DED:0148 FORD MOTOR	27.15
				11	070	DED:0148 FORD MOTOR	27.15
TOTAL CHECK							54.30
280290	04/23/2010	312080	FREEDMAN ANSELMO LINDBERG RA	11	070	DED:0180 GEORGIA RE	498.66
TOTAL CHECK							498.66
280291	04/23/2010	312094	FREEDMAN ANSELMO LINDBERG RA	11	070	DED:0024 BENEFICIAL	93.99
				11	070	DED:0024 BENEFICIAL	93.99
TOTAL CHECK							187.98
280292	04/23/2010	319800	JAMES R GEEKIE	11	070	DED:0166 CHAPTER 13	46.16
				11	070	DED:0166 CHAPTER 13	46.16
TOTAL CHECK							92.32
280293	04/23/2010	324400	JOHN H GERMERAAD	11	070	DED:0026 JGERMERAAD	302.14
				11	070	DED:0026 JGERMERAAD	302.14
TOTAL CHECK							604.28
280299	04/23/2010	392355	IL STUDENT ASSISTANCE COMMISS	11	070	DED:0012 ISAC	839.58
				11	070	DED:0012 ISAC	821.28
TOTAL CHECK							1660.86
280300	04/23/2010	386950	ILLINOIS EDUCATION ASSOCIATION	11	064	DED:0109 FAIR SHARE	67.36
TOTAL CHECK							67.36
280301	04/23/2010	406995	JOHNSON COUNTY CLERK	11	070	DED:0178 RLTY WRLD	175.00
				11	070	DED:0178 RLTY WRLD	175.00
TOTAL CHECK							350.00
280305	04/23/2010	466480	MCLEAN ARNOLD	11	070	DED:0175 ACME/CK AL	135.45
				11	070	DED:0175 ACME/CK AL	20.17
TOTAL CHECK							155.62
280306	04/23/2010	482755	MIDWEST CREDIT & COLLECTION	11	070	DED:0019 MCCI	246.36
				11	070	DED:0019 MCCI	814.40
TOTAL CHECK							1060.76
280308	04/23/2010	515085	N Y S H E S C	11	070	DED:0027 HESC	198.03
				11	070	DED:0027 HESC	198.03
TOTAL CHECK							396.06
280309	04/23/2010	519500	NCPERS GROUP LIFE INS	11	063	DED:0116 VOL LIFE	672.00
TOTAL CHECK							672.00
280312	04/23/2010	602781	S E I U LOCAL 73	11	065	DED:0114 SEIU DUES	4824.62
TOTAL CHECK							4824.62
280317	04/23/2010	725350	TEAMSTERS LOCAL 279	11	066	DED:0115 TEAMSTERS	224.00
TOTAL CHECK							224.00
280321	04/23/2010	745020	U S DEPARTMENT OF EDUCATION	11	070	DED:0127 US DEPT ED	243.27
TOTAL CHECK							243.27
280322	04/23/2010	402350	UNITED STATES TREASURY	11	071	DED:0014 TAX LEVY	285.13
TOTAL CHECK							285.13
280323	04/23/2010	743300	UNITED WAY	11	074	DED:0120 UNITED WAY	296.33
				11	074	DED:0120 UNITED WAY	296.33
TOTAL CHECK							592.66
280324	04/23/2010	761200	WELLS FARGO FINANCIAL	11	070	DED:0179 WELLS FARG	157.94
				11	070	DED:0179 WELLS FARG	165.16
TOTAL CHECK							323.10
TOTAL CASH ACCOUNT							88996.64

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
278265	12/31/2009	909176	LARRY L OESTREICH	2100211308090	333		-326.70
TOTAL CHECK							-326.70
279966	03/31/2010	419350	KROGER CO	4100140007800	410	BLANKET ORDER FOR MISCELL	-64.26
				4100140007800	410	BLANKET ORDER FOR MISCELL	-18.23
				4100140007800	410	BLANKET ORDER FOR MISCELL	-154.24
				1185110000280	410	BLANKET ORDER FOR MISCELL	-103.37
				1185110000280	410	BLANKET ORDER FOR MISCELL	-95.31
				4100140007800	410	BLANKET ORDER FOR MISCELL	-34.99
				1185110000280	410	BLANKET ORDER FOR MISCELL	-44.00
				4100140007800	410	BLANKET ORDER FOR MISCELL	-84.85
				4100140007800	410	BLANKET ORDER FOR MISCELL	-31.02
				2100120108510	410	KROGER ACCT. 5858-8421-11	-38.58
				1185110000280	410	BLANKET ORDER FOR MISCELL	-95.56
				1185110000280	410	BLANKET ORDER FOR MISCELL	-142.00
				2100122008430	410	BLANKET ORDER FOR MISCELL	-4.58
				2100120108510	410	KROGER ACCT. 5858-8421-11	-60.33
				2100120108510	410	KROGER ACCT. 5858-8421-11	-49.29
TOTAL CHECK							-1020.61
280099	04/01/2010	880541	ROBERT ANDERSON	1185181102500	003		40.00
TOTAL CHECK							40.00
280100	04/01/2010	082050	BASKET CASE CATERING	1110385043000	410		450.00
TOTAL CHECK							450.00
280101	04/01/2010	880542	CYNTHIA BETTS	1185181102500	003		40.00
TOTAL CHECK							40.00
280102	04/01/2010	126220	BUREAU OF ED AND RESEARCH	1100370049320	312	VALDAHL-PCHL	199.00
				1100370049320	312	HECKMAN-PCHL	339.00
TOTAL CHECK							538.00
280103	04/01/2010	181100	CLAIRES BOUTIQUE	2100122008790	410		40.00
TOTAL CHECK							40.00
280104	04/01/2010	880543	TAMMI COLLINS	1185181102500	003		40.00
TOTAL CHECK							40.00
280105	04/01/2010	199500	COMCAST	1100266001100	342	BLANKET PO FOR MONTHLY GI	25270.00
TOTAL CHECK							25270.00
280106	04/01/2010	205000	CONSOCIATE GROUP	3801980000000	699		63385.88
				11	062		7538.14
TOTAL CHECK							70924.02
280107	04/01/2010	880544	KATIE CUSHING	1185181102500	003		40.00
TOTAL CHECK							40.00
280108	04/01/2010	902352	GLORIA DAVIS	1100232000000	690		139.25
TOTAL CHECK							139.25
280109	04/01/2010	240811	DECATUR AREA ARTS COUNCIL	3842420400000	699		464.00
TOTAL CHECK							464.00
280110	04/01/2010	905516	DANIEL EDDY	1198221049320	332	AIRFARE-EDDY/GORDY	521.60
TOTAL CHECK							521.60
280111	04/01/2010	880545	BETH FIALA	1185181102500	003		40.00
TOTAL CHECK							40.00
280112	04/01/2010	880546	DARLA GANLEY	1185181102500	003		40.00
TOTAL CHECK							40.00
280113	04/01/2010	903436	PHYLLIS GERMAN	11	960	CONF ADV	90.00
TOTAL CHECK							90.00
280114	04/01/2010	334580	GREATER DECATUR	1100231000000	410		30.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							30.00
280115	04/01/2010	361945	HICKORY POINT BANK & TRUST	3899991900000	699		1100.00
				3899991600000	699		100.00
TOTAL CHECK							1200.00
280116	04/01/2010	365680	HILTON OAK LAWN	1185221044210	332	MAISEL	147.06
				1182221044210	332	ADDISON	147.06
TOTAL CHECK							294.12
280117	04/01/2010	880547	RHONDA HOWARD	1185181102500	003		40.00
TOTAL CHECK							40.00
280118	04/01/2010	388770	IL PRINCIPALS ASSN	1193241001220	312	YOUNG/CARPENTER-ELLIS	340.00
TOTAL CHECK							340.00
280119	04/01/2010	391830	UNIVERSITY OF ILLINOIS/WYSE	1185159500420	640		102.00
TOTAL CHECK							102.00
280120	04/01/2010	907559	AMANDA JARVIS	11	960	CONF ADV	180.00
TOTAL CHECK							180.00
280121	04/01/2010	880548	ROBIN KLINE	1185181102500	003		40.00
TOTAL CHECK							40.00
280122	04/01/2010	417150	KMART	2100122008790	410		50.00
TOTAL CHECK							50.00
280123	04/01/2010	419350	KROGER CO	4100140007800	410	BLANKET ORDER FOR MISCELL	84.85
				4100140007800	410	BLANKET ORDER FOR MISCELL	64.26
				4100140007800	410	BLANKET ORDER FOR MISCELL	18.23
				4100140007800	410	BLANKET ORDER FOR MISCELL	154.24
				1185110000280	410	BLANKET ORDER FOR MISCELL	95.31
				4100140007800	410	BLANKET ORDER FOR MISCELL	34.99
				1185110000280	410	BLANKET ORDER FOR MISCELL	95.56
				2100120108510	410	KROGER ACCT. 5858-8421-11	60.33
				1185110000280	410	BLANKET ORDER FOR MISCELL	142.00
				1185110000280	410	BLANKET ORDER FOR MISCELL	44.00
				1185110000280	410	BLANKET ORDER FOR MISCELL	103.37
				2100122008430	410	BLANKET ORDER FOR MISCELL	4.58
				2100120108510	410	KROGER ACCT. 5858-8421-11	49.29
				2100120108510	410	KROGER ACCT. 5858-8421-11	38.58
TOTAL CHECK							989.59
280124	04/01/2010	442300	MACON COUNTY MENTAL HEALTH B	1193221048570	312	EATON ET AL	325.00
TOTAL CHECK							325.00
280125	04/01/2010	451766	ST LOUIS UNION STATION MARRIOT	1118221043000	332	WHITFIELD	481.60
TOTAL CHECK							481.60
280126	04/01/2010	880549	ANN MCCAULEY	1185181102500	003		40.00
TOTAL CHECK							40.00
280127	04/01/2010	462725	MCDONALDS RESTAURANT	2100122008790	410		50.00
TOTAL CHECK							50.00
280128	04/01/2010	502850	THE MORRIS INN	1100370049320	332	HAGENBACH-PCHL	447.48
TOTAL CHECK							447.48
280129	04/01/2010	511750	MUTUAL OF OMAHA	11	085		14845.32
TOTAL CHECK							14845.32
280130	04/01/2010	535600	NOTRE DAME CONFERENCE CENTE	1100370049320	312	HAGENBACH-PCHL	695.00
TOTAL CHECK							695.00
280131	04/01/2010	573190	JOHN L POWELL	3818180200000	699		75.00
TOTAL CHECK							75.00
280132	04/01/2010	406650	SHANNEN RAY	1175110000480	410		85.97

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280132	04/01/2010	406650	SHANNEN RAY	1175110000440	410		152.61
				1175110000340	410		167.70
				1275254006100	410		10.32
				1175110000300	410		56.08
				1175110000100	410		25.46
TOTAL CHECK							498.14
280133	04/01/2010	880550	CHRISTOPHER REED	1185181102500	003		40.00
TOTAL CHECK							40.00
280134	04/01/2010	679950	SPARE TIME LANES	2100122008790	410		50.00
TOTAL CHECK							50.00
280135	04/01/2010	722500	TARGET STORES	2100122008790	410		540.00
TOTAL CHECK							540.00
280136	04/01/2010	745400	U S FOODSERVICE	4100140007800	410	BLANKET ORDER FOR CAFE SU	31.02
TOTAL CHECK							31.02
280137	04/01/2010	744550	U S POSTAL SERVICE (HASLER)	1100231001080	341		5000.00
TOTAL CHECK							5000.00
280138	04/01/2010	391823	UNIVERSITY OF ILLINOIS EXTENSIOI	1175221043000	312		750.00
TOTAL CHECK							750.00
280139	04/01/2010	880551	CANDANCE WINHOLTZ	1185181102500	003		40.00
TOTAL CHECK							40.00
280140	04/08/2010	706150	STUDENT PAYMENT/MISC	1413141100000	001		80.00
TOTAL CHECK							80.00
280141	04/09/2010	019000	AMEREN IP	1203254006880	466		37.14
				1208254006880	466		234.29
				1100149700000	465		37.47
				1202254043000	466		125.17
				1210254006880	466		85.07
				1212254006880	466		69.82
				1222254006880	466		50.04
				1274254006880	466		99.01
				1249254006880	466		57.11
				1269254006880	466		164.93
				1275254006880	466		118.49
				1281254006880	466		23.21
				1285254006880	466		52.34
				4200254007900	466		544.46
				1297254006880	466		28.28
				1298254006880	466		28.28
				2200254008100	466		42.42
				2200254008440	466		63.64
				1296254006880	466		36.56
				1203254006880	466		391.03
				1201254006880	466		284.76
				1100149700000	466		20.52
TOTAL CHECK							2594.04
280142	04/09/2010	034300	AT & T	1100232300000	342		19.07
				1103254001070	342		31.28
				1101254002250	342		169.11
				1108254001070	342		206.05
				1178222102550	342		26.14
				1113254001070	342		102.23
				1113241000000	342		130.14
				1110254001070	342		82.35
				1110241000000	342		81.50
				1112254001070	342		142.44

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280142	04/09/2010	034300	AT & T	1112241000000	342		20.20
				1124254001070	342		140.71
				1124241000000	342		84.37
				1118254001070	342		209.96
				1118241000000	342		19.94
				1122254001070	342		213.31
				1122241000000	342		49.94
				1121254001070	342		146.33
				1121241000000	342		47.34
				1111254001070	342		139.15
				1111241000000	342		139.00
				1133254001070	342		107.90
				1133241000000	342		64.89
				2100254008100	342		66.10
				2100233008550	342		26.47
				1142254001070	342		130.59
				1142241000000	342		68.09
				1144254001070	342		112.04
				1144241000000	342		76.30
				3844441000000	699		38.82
				1158254001070	342		457.42
				1160254001070	342		124.64
				1160241000000	342		90.91
				1169254001070	342		76.27
				1172254001070	342		431.58
				1172254002250	342		26.04
				1174254001070	342		201.67
				1174241000000	342		106.39
				1174254002250	342		51.69
				1175254001070	342		396.11
				1100232000000	342		39.02
				1175219000100	342		23.60
				1101256002250	342		614.12
				1175241000100	342		38.47
				1175254002250	342		28.27
				3875750100000	699		33.81
				2100122008550	342		62.55
				1178233043000	342		74.43
				1178254001070	342		325.18
				1178233043000	342		355.46
				1182254001070	342		688.22
				1182254002250	342		28.81
				1182254001070	342		30.95
				2100211308090	342		75.71
				1182241000100	342		19.07
				1185254001070	342		998.01
				1185254002250	342		31.06
				2100122008550	342		23.07
				1185241000100	342		19.54
				1185110001850	342		102.21
				4100254007510	342		394.10
				41	951		59.62
				1149254001070	342		125.09
				1149241000000	342		100.05
				1150254001070	342		95.69
				1178385001800	342		39.95
				1178254037050	342		240.51
				1162254001070	342		152.59
				1162241000000	342		39.26
				1178254001070	342		48.02

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280142	04/09/2010	034300	AT & T	1193213000000	342		20.00
				1181254001070	342		617.16
				1181254002250	342		26.61
				3881810400000	699		19.07
				1181385043000	342		19.80
				3881810000000	699		20.54
				2100215008510	342		21.14
				1193254001070	342		8.20
				2100233008100	342		1023.76
				1100266001100	342		746.97
				1101254001070	342		1697.70
				1182241000100	342		71.08
				1185241000100	342		71.08
				1172254001070	342		33.87
TOTAL CHECK							14157.90
280143	04/09/2010	903960	LUCILLE A BOLES	3813138000000	699		116.00
TOTAL CHECK							116.00
280144	04/09/2010	126220	BUREAU OF ED AND RESEARCH	2100221008520	312	HELTON/HUNT	398.00
TOTAL CHECK							398.00
280145	04/09/2010	561580	THELMA CARPENTER-ELLIS	3891910600000	699		236.24
TOTAL CHECK							236.24
280146	04/09/2010	200630	COMMERCIAL MAIL SERVICES	1100231001080	341		1338.64
TOTAL CHECK							1338.64
280148	04/09/2010	243000	CITY OF DECATUR	1272254006890	371		1.75
				1272254006900	370		4.39
TOTAL CHECK							6.14
280151	04/09/2010	246898	DECATUR PUBLIC	3878788000000	699		1700.00
TOTAL CHECK							1700.00
280152	04/09/2010	297650	FEDEX	1100231001080	341		28.60
TOTAL CHECK							28.60
280153	04/09/2010	301870	FIRM SYSTEMS	1100264000000	319		605.00
				1193256002250	319		440.00
TOTAL CHECK							1045.00
280154	04/09/2010	383950	IL ACTION FOR HEALTHY KIDS SUMM	1193213000000	312	PECK	35.00
TOTAL CHECK							35.00
280155	04/09/2010	385605	IL ASSN OF TITLE I DIRECTORS	1178221043000	312	DAVIS	40.00
TOTAL CHECK							40.00
280156	04/09/2010	388770	IL PRINCIPALS ASSN	1160221043000	312	CARIE	170.00
				1174221043000	312	VEITENGRUBER	170.00
				1110221043000	312	SMITH	170.00
				1174221043000	312	PRANGE	170.00
TOTAL CHECK							680.00
280158	04/09/2010	396987	INSTITUTE FOR EDUCATIONAL	2100221008520	312	GOWER/RALEIGH	398.00
TOTAL CHECK							398.00
280159	04/09/2010	414980	ALEXANDER KIDD	1100263001310	319		300.00
TOTAL CHECK							300.00
280160	04/09/2010	439770	MACARTHUR HIGH SCHOOL	1100263001310	350		150.00
TOTAL CHECK							150.00
280161	04/09/2010	543660	PAETEC	2100233008100	342		9.98
				1101254002250	342		5.27
				1178254002550	342		0.09
				1108254001070	342		1.09
				1113254001070	342		0.47

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280161	04/09/2010	543660	PAETEC	1113241000000	342		1.18
				1110254001070	342		0.74
				1110241000000	342		0.47
				1112254001070	342		0.82
				1110241000000	342		0.17
				1124254001070	342		0.80
				1124241000000	342		1.04
				1118254001070	342		0.96
				1118241000000	342		0.07
				1121254001070	342		1.15
				1121241000000	342		0.26
				1122254001070	342		1.63
				1122241000000	342		0.18
				1111254001070	342		1.17
				1111241000000	342		0.68
				1133254001070	342		0.85
				1133241000000	342		0.89
				2100254008100	342		0.24
				2100233008550	342		0.28
				1142254001070	342		1.06
				1142241000000	342		0.15
				1144254001070	342		0.19
				1144241000000	342		0.20
				3844441000000	699		0.08
				1149254001070	342		0.41
				1149241000000	342		0.85
				1158254001070	342		2.51
				1178254001070	342		0.85
				1178385001800	342		0.16
				1178254037050	342		1.87
				1160254001070	342		0.73
				1160241000000	342		0.41
				1162254001070	342		0.90
				1162241000000	342		0.10
				1172254001070	342		2.28
				1172254002250	342		0.68
				1174254001070	342		0.82
				1174241000000	342		0.65
				1174254002250	342		0.05
				1175254001070	342		3.87
				1175254002250	342		0.04
				3875750100000	699		0.01
				2100122008550	342		0.43
				1178233043000	342		0.50
				1178254001070	342		2.34
				1178385001800	342		2.52
				1178254001070	342		0.23
				1181254001070	342		4.77
				1181254002250	342		0.10
				3881810000000	699		0.02
				2100215008510	342		0.32
				1182254001070	342		5.60
				1182254002250	342		0.10
				2100211308090	342		0.73
				1185254001070	342		7.89
				1100232000000	342		0.15
				1185254002250	342		0.14
				2100233008100	342		2.14
				2100122008550	342		0.09
				4100254007510	342		3.61

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280161	04/09/2010	543660	PAETEC	41	951		0.27
				1100266001100	342		3.81
				1101254001070	342		12.15
TOTAL CHECK							97.26
280162	04/09/2010	594998	ROBERTSON CHARTER SCHOOL	1100419001890	690		#####
TOTAL CHECK							544396.99
280163	04/09/2010	621603	SCHOOL SERVICE SYSTEMS	1181290043000	319		12425.00
				1149290043000	319		8750.00
				1175290043000	319		9109.00
TOTAL CHECK							30284.00
280164	04/09/2010	639193	SEVENOFF LLC	3811110200000	699		250.00
TOTAL CHECK							250.00
280165	04/09/2010	646100	LINDSEY L SHEPPARD	1175110044210	319		1260.00
TOTAL CHECK							1260.00
280166	04/09/2010	909319	NATHAN SHEPPARD	1185241001220	332	AIRFARE/FEES	687.80
TOTAL CHECK							687.80
280167	04/09/2010	673395	SOLUTION TREE LLC	1178221043000	312		6500.00
TOTAL CHECK							6500.00
280168	04/09/2010	603705	ST LOUIS ZOO EDUCATION DEPT	1100370049320	312	MCKIMMEY-PCHL	200.00
				1100370049320	312	MCKIMMEY-PCHL	-200.00
TOTAL CHECK							0.00
280169	04/09/2010	686245	STAFF DEVELOPMENT FOR EDUCAT	1100370049320	312	SHAW ET AL-PCHL	867.00
				1100370049320	312	BOSTICK ET AL-PCHL	3054.00
TOTAL CHECK							3921.00
280170	04/09/2010	728570	MARLON THOMAS	1181110044210	319		460.00
TOTAL CHECK							460.00
280171	04/09/2010	741000	TURN AROUND PUBLISHING INC	1191190044000	314		300.00
				3891918000000	699		200.00
TOTAL CHECK							500.00
280174	04/09/2010	748415	VERIZON WIRELESS	1193213000000	345		77.76
				1100212400000	345		388.80
				1100266001100	345		1075.87
				1199241001570	345		155.52
				1208254006010	345		266.13
				1178221000840	345		855.36
				2100233008100	345		1166.40
				1208254006010	345		77.76
				1112241001570	345		77.76
				1100232000000	345		77.76
				1100210900000	345		77.76
				1172241001570	345		155.52
				1185241001570	345		469.46
				1100264000000	345		-10.99
				1113241001570	345		77.76
				1110241001570	345		77.76
				1124241001570	345		77.76
				1182241001570	345		388.80
				1118241001570	345		77.76
				1122241001570	345		77.76
				1133241001570	345		77.76
				1100257101060	345		77.76
				1174241001570	345		233.28
				1208254006010	344		154.96
				1174241001570	345		155.52

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280174	04/09/2010	748415	VERIZON WIRELESS	1100262000000	345		77.76
				1142241001570	345		77.76
				1144241001570	345		77.76
				1178221000340	345		77.76
				1193165001660	345		77.76
				1111241001570	345		77.76
				1150241001570	345		77.76
				1100251001040	345		77.76
				1191241001570	345		77.76
				1160241001570	345		77.76
				1149241001570	345		77.76
				1181241001570	345		233.28
				1162241001570	345		77.76
				1121241001570	345		77.76
				1100264000000	345		105.70
				1100266001100	344		110.42
				1178221001440	344		38.58
				1100149400000	344		38.17
				1193221001660	344		38.17
				1178221000840	344		155.60
				1193221001580	344		191.17
				1100232300000	345		77.76
				1100232000000	344		61.44
				1193222001000	344		39.63
				2100233008550	344		61.44
				1100263001310	345		77.76
				1100257001060	344		49.47
				2100233008550	344		38.17
				1100232200000	345		77.76
				1178221000440	345		77.76
				1178370043000	344		86.22
				1193222001000	344		11.48
				1193213000000	344		358.70
TOTAL CHECK							9327.31
280175	04/09/2010	771155	WINDY CITY PLAYERS	3842420300000	699		270.00
TOTAL CHECK							270.00
280176	04/16/2010	903287	JAMES W ALTIG	11	960	CONF ADV	225.00
TOTAL CHECK							225.00
280177	04/16/2010	019000	AMEREN IP	1244254006880	466		457.61
				1285254006880	466		1884.57
				1208254006880	466		322.12
				1212254006880	466		1142.04
				1269254006880	466		193.69
				1242254006880	466		555.33
				1201254006880	466		550.47
				4200254007900	466		1582.59
				1297254006880	466		82.21
				1298254006880	466		82.21
				2200254008100	466		123.32
				2200254008440	466		184.98
				1218254006880	466		974.56
				1213254006880	466		2624.59
				1211254006880	466		630.10
				1274254006880	466		948.08
				1224254006880	466		907.22
				1272254006880	466		2395.59
				1281254006880	466		9222.30
				1221254006880	466		1206.70

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280177	04/16/2010	019000	AMEREN IP	1258254006880	466		363.39
				1249254006880	466		618.51
				1233254006880	466		573.34
				1250254006880	466		714.77
				1222254006880	466		631.65
				1262254006880	466		626.81
				1203254006880	466		244.61
				1282254006880	466		2746.24
				1275254006880	466		1871.53
				1210254006880	466		1075.09
				1260254006880	466		453.67
TOTAL CHECK							35989.89
280178	04/16/2010	045301	ARAMARK SCHOOL SUPPORT SERV	1182256002270	315		1530.08
				1185256002270	315		1696.27
				1124256042990	315		2055.54
				1124256042990	390		190.00
				1149256002250	315		389.85
				1122256002250	315		198.74
				1160256002250	315		137.59
				1193256002250	390		56985.80
				1193219002250	390		64260.58
				1193256002250	315		1.09
				1193256002250	315		1415.05
				1193256002250	323		1021.33
				1150256002250	315		44.25
				1150256002250	315		6597.11
				1193256002250	315		2877.90
				1193256002250	315		47.49
				1150256002250	315		9.47
				1193256002250	315		0.01
				1193256002250	315		-0.33
				1182256002250	315		44091.06
				1181256002270	315		2934.36
				1185256002250	315		49744.57
				1193256002250	315		-2.06
				1181256002250	315		23921.09
				1175256002250	315		20702.86
				1113256002250	315		17747.30
				1110256002250	315		10790.00
				1112256002250	315		14111.46
				1124256002250	315		22371.65
				1118256002250	315		15483.41
				1122256002250	315		15758.89
				1121256002250	315		16408.74
				1111256002250	315		14037.59
				1133256002250	315		21434.29
				1174256002250	315		21245.70
				1142256002250	315		18858.20
				1144256002250	315		18658.11
				1149256002250	315		21125.24
				1160256002250	315		18008.55
				1162256002250	315		13524.15
				1175256002270	315		2816.22
				1172256002250	315		14964.17
				1191256002250	315		497.85
				1199256002250	315		2039.46
				1191256002250	315		1600.71
TOTAL CHECK							562331.39
280179	04/16/2010	126220	BUREAU OF ED AND RESEARCH	2100221008520	312	RYAN/ELLISON	398.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							398.00
280180	04/16/2010	907768	GWEN M BURROWS	11	960	CONF ADV	225.00
TOTAL CHECK							225.00
280181	04/16/2010	205205	CONSTELLATION NEWENERGY GAS	1272254006870	465		2872.40
				1172254002250	465		136.95
				1211254006870	465		1545.50
				1242254006870	465		2720.52
				1208254006870	465		1970.98
				1285254006870	465		10589.69
				1185254002250	465		182.40
				1260254006870	465		1688.78
				1281254006870	465		123.46
				1282254006870	465		8926.77
				1182254002250	465		182.40
				1203254006870	465		328.76
				1274254006870	465		7208.24
				1174254002250	465		136.95
				1233254006870	465		3109.46
				1221254006870	465		646.90
				1244254006870	465		2175.34
				1258254006870	465		2229.08
				1201254006870	465		0.02
				4200254007900	465		3370.67
				1297254006870	465		175.10
				1298254006870	465		175.10
				2200254008100	465		262.65
				2200254008440	465		393.97
				1212254006870	465		3372.51
				1201254006870	465		713.84
				1249254006870	465		1716.96
				1224254006870	465		2827.08
				1210254006870	465		1117.08
				1250254006870	465		2244.42
				1275254006870	465		2807.21
				1175254002250	465		136.95
				1262254006870	465		1750.05
				1218254006870	465		2066.44
				1222254006870	465		1567.49
TOTAL CHECK							71472.12
280182	04/16/2010	215800	COTTON STUDENT SERVICES LLC	1175221043390	312		1000.00
TOTAL CHECK							1000.00
280183	04/16/2010	240811	DECATUR AREA ARTS COUNCIL	3842420400000	699		348.00
TOTAL CHECK							348.00
280184	04/16/2010	260695	DISCOVERY EDUCATION	1144223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1174223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1172223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1162223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1160223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1149223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1142223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1133223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1124223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1122223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1121223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1118223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1113223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1112223043000	327	GRADES K-2 EARLY SKILLS R	1354.38

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280184	04/16/2010	260695	DISCOVERY EDUCATION	1111223043000	327	GRADES K-2 EARLY SKILLS R	1354.38
				1175223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1110223043000	327	GRADES K-2 EARLY SKILLS R	1354.30
				1174223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1111223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1110223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.39
				1111223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1112223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1113223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1172223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1181223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1118223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1162223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1121223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1122223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1124223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1133223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1142223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1144223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1149223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1160223043000	327	GRADES 3-8 ISAT PREDICTOR	1725.33
				1160223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1162223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1110223043000	327	GRADES 4,7 SCIENCE FOR 18	126.64
				1172223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1111223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1174223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1175223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1181223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1112223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1113223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1118223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1121223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1122223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1124223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1133223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1142223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1144223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1149223043000	327	GRADES 4,7 SCIENCE FOR 18	126.58
				1175223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1174223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1172223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1162223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1160223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1149223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1144223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1181223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1142223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1110223043000	327	RTI ALL 18 BLDGS(ELEM & M	167.98
				1133223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1124223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1122223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1121223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1118223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1113223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
				1112223043000	327	RTI ALL 18 BLDGS(ELEM & M	168.06
TOTAL CHECK							58029.50
280185	04/16/2010	901588	RANDY DOTSON	11	960	CONF ADV	225.00
TOTAL CHECK							225.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280186	04/16/2010	905516	DANIEL EDDY	11	960	CONF ADV	315.00
TOTAL CHECK							315.00
280187	04/16/2010	907589	CHAD GORDY	11	960	CONF ADV	315.00
TOTAL CHECK							315.00
280188	04/16/2010	362003	HICKORY POINT LLC	1199254001630	325		3000.00
TOTAL CHECK							3000.00
280189	04/16/2010	381105	HYATT REGENCY-MCCORMICK PLAC	1160221043000	332	WISE ET AL	918.58
TOTAL CHECK							918.58
280190	04/16/2010	388770	IL PRINCIPALS ASSN	1101221049320	312	ROBINSON	170.00
				1144221043000	312	HOLDER	170.00
TOTAL CHECK							340.00
280191	04/16/2010	900487	KELLY MAHONEY	11	960	CONF ADV	180.00
TOTAL CHECK							180.00
280192	04/16/2010	451755	CHICAGO MARRIOTT	1174221049090	332	MAHONEY	738.96
TOTAL CHECK							738.96
280193	04/16/2010	904699	KARLA MCADAM	11	960	CONF ADV	225.00
TOTAL CHECK							225.00
280194	04/16/2010	909003	SUE J MOORE	3821218000000	699		139.43
TOTAL CHECK							139.43
280195	04/16/2010	587954	REGIONAL OFFICE OF EDUCATION	1112221043000	312	FUENTES	125.00
TOTAL CHECK							125.00
280196	04/16/2010	590205	RELIABLE ENVIRONMENTAL	1893236506350	312	HAWKINS	250.00
TOTAL CHECK							250.00
280197	04/16/2010	602753	S A S E D/PROJECT CHOICES	1178221001720	312	NORRIS	30.00
				1178221001720	312	NORRIS	-30.00
TOTAL CHECK							0.00
280198	04/16/2010	124450	JOSEPH SMITH	1110110000700	410		19.98
				3810100200000	699		181.77
				3810100100000	699		33.29
TOTAL CHECK							235.04
280199	04/16/2010	126100	MIKE SOTIROFF	1182170033700	323		13.00
				1100257301060	410		18.96
				1100257001060	410		66.15
				1224254006120	410		27.28
				1233254006120	410		10.30
				1185170033700	410		4.90
				1260254006060	410		71.56
				1293253006350	410		29.94
				1262254006180	410		3.86
				1285254006060	410		7.70
				1275254006050	410		29.95
				1275254006060	410		10.28
				1281254006030	410		0.91
				1281254006060	410		55.50
				1282254006060	410		41.90
				4200254007920	410		39.55
				1493255300000	410		40.91
				1293254006500	410		42.11
				1293254006130	410		6.99
				1293254006120	410		40.59
				1293254006100	410		37.62
				1293254006060	410		126.31
TOTAL CHECK							726.27

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280200	04/16/2010	686245	STAFF DEVELOPMENT FOR EDUCAT	1160221048570	312	LEFFLER	199.00
TOTAL CHECK							199.00
280201	04/16/2010	339253	THE HABERMAN	1100264000000	319		600.00
TOTAL CHECK							600.00
280202	04/16/2010	916716	PAULA D VEACH	3821218000000	699		80.03
TOTAL CHECK							80.03
280203	04/16/2010	917675	JOANIE WATSON	11	960	CONF ADV	225.00
TOTAL CHECK							225.00
280204	04/16/2010	909071	VICKI WISE	1160221043000	332	AMTRAK	93.60
TOTAL CHECK							93.60
280205	04/19/2010	349610	KATHLEEN THOMPSON	1133385043000	410		150.00
				3833338000000	699		158.84
				3833330200000	699		27.90
TOTAL CHECK							336.74
280206	04/23/2010	002505	ACCELERATED APPRAISAL SERVICE	1100149700000	319		300.00
TOTAL CHECK							300.00
280207	04/23/2010	002516	ACCESS ONE, INC.	1199131001420	342		112.94
TOTAL CHECK							112.94
280208	04/23/2010	019000	AMEREN IP	1199254001630	466		158.66
TOTAL CHECK							158.66
280272	04/23/2010	101060	BLITT AND GAINES PC	11	070		1121.83
TOTAL CHECK							1121.83
280274	04/23/2010	115999	PATRICIA BRINKOETTER	1100370049320	312	REG-PCHL	90.00
TOTAL CHECK							90.00
280275	04/23/2010	216850	COUNTRY INN & SUITES	1174221049090	332	JOZWIAK ET AL	241.98
TOTAL CHECK							241.98
280276	04/23/2010	226170	CROWNE PLAZA	1144221043000	332	SCHMITT/WILLIAMS	1175.70
TOTAL CHECK							1175.70
280278	04/23/2010	235900	GLEN DAVIES	3812128000000	699		750.00
TOTAL CHECK							750.00
280279	04/23/2010	240811	DECATUR AREA ARTS COUNCIL	3811110100000	699		324.00
TOTAL CHECK							324.00
280282	04/23/2010	244750	DECATUR INDOOR SPORTS CNTR	3824240100000	699		132.75
TOTAL CHECK							132.75
280284	04/23/2010	260680	DISCOVERY EDUCATION	1178221049320	312		10000.00
TOTAL CHECK							10000.00
280286	04/23/2010	301870	FIRM SYSTEMS	1100264000000	319		770.00
				1193256002250	319		825.00
TOTAL CHECK							1595.00
280287	04/23/2010	302175	FIRSTENERGY SOLUTIONS CORP	1185254002250	466		210.35
				1208254006880	466		450.94
				1212254006880	466		1927.30
				1269254006880	466		312.32
				1242254006880	466		858.70
				1201254006880	466		847.04
				4200254007900	466		2859.85
				1297254006880	466		148.56
				1298254006880	466		148.56
				2200254008100	466		222.84
				2200254008440	466		334.27
				1218254006880	466		1485.63

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280287	04/23/2010	302175	FIRSTENERGY SOLUTIONS CORP	1213254006880	466		3777.82
				1285254006880	466		4127.10
				1274254006880	466		1418.90
				1211254006880	466		2224.57
				1174254002250	466		153.45
				1272254006880	466		4500.63
				1172254002250	466		153.45
				1244254006880	466		717.87
				1281254006880	466		19193.34
				1181254002250	466		411.35
				1221254006880	466		1950.65
				1258254006880	466		556.71
				1249254006880	466		1023.66
				1233254006880	466		912.24
				1250254006880	466		1152.63
				1222254006880	466		1055.04
				1262254006880	466		1009.05
				1203254006880	466		409.70
				1282254006880	466		3394.85
				1182254002250	466		210.35
				1275254006880	466		2521.65
				1175254002250	466		153.45
				1210254006880	466		1770.53
				1260254006880	466		665.68
				1224254006880	466		1485.36
TOTAL CHECK							64756.39
280289	04/23/2010	307975	FOUR POINTS BY SHERATON	1100370049320	332	ATKINS ET AL-PCHL	3867.88
TOTAL CHECK							3867.88
280294	04/23/2010	339253	THE HABERMAN	1100264000000	319		90.00
				1178221049320	312		15000.00
TOTAL CHECK							15090.00
280295	04/23/2010	345693	HAMPTON INN & SUITES	1100370049320	332	MCKIMMEY-PCHL	347.14
TOTAL CHECK							347.14
280296	04/23/2010	369520	HOLIDAY INN	1100370049320	332	HECKMAN-PCHL	190.46
TOTAL CHECK							190.46
280297	04/23/2010	373350	HOTEL 71	1174221049090	332	HARDING/ALLEN/VEITENGRUBE	952.05
TOTAL CHECK							952.05
280298	04/23/2010	388770	IL PRINCIPALS ASSN	1178221043000	312	CROMWELL	170.00
TOTAL CHECK							170.00
280302	04/23/2010	407176	MITZI JOHNSON	1100370049320	312	REG-PCHL	175.00
TOTAL CHECK							175.00
280303	04/23/2010	417150	KMART	2100122008790	410		60.00
TOTAL CHECK							60.00
280304	04/23/2010	433900	DR. MICHAEL LOCKETT	3850500300000	699		600.00
TOTAL CHECK							600.00
280307	04/23/2010	501175	MONTICELLO RAILWAY MUSEUM	3821210100000	699		75.00
TOTAL CHECK							75.00
280310	04/23/2010	904661	ROBERT N PRANGE	3874745000000	699		385.00
TOTAL CHECK							385.00
280311	04/23/2010	578670	PURITAN SPRINGS WATER	1100252001040	410		93.49
TOTAL CHECK							93.49
280313	04/23/2010	902393	TAMARA SCHMITT	11	960	CONF ADV	135.00
TOTAL CHECK							135.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280314	04/23/2010	621603	SCHOOL SERVICE SYSTEMS	1181290044210	319		10000.00
				1185290044210	319		10000.00
				1175290044210	319		10000.00
				1182290044210	319		10000.00
TOTAL CHECK							40000.00
280315	04/23/2010	603705	ST LOUIS ZOO EDUCATION DEPT	1100370049320	312	MCKIMMEY-PCHL	80.00
TOTAL CHECK							80.00
280316	04/23/2010	694200	STAR SILKSCREEN	1109385000690	410	ORANGE JERZEE'S BRAND 100	2475.00
TOTAL CHECK							2475.00
280318	04/23/2010	728570	MARLON THOMAS	1185110044210	319		240.00
TOTAL CHECK							240.00
280319	04/23/2010	349610	KATHLEEN THOMPSON	3833330200000	699		100.00
				1133110000700	410		19.98
				3833338000000	699		149.88
TOTAL CHECK							269.86
280320	04/23/2010	731440	TICKET N TRIPS	1178221043000	332	CROMWELL	382.80
TOTAL CHECK							382.80
280325	04/23/2010	732700	BOBBI WILLIAMS	1109385043000	410		49.00
				1178221000840	410		27.48
				1109221001440	410		45.44
				1178221043000	410		33.99
TOTAL CHECK							155.91
280326	04/23/2010	906517	SARAH A WILLIAMS	11	960	CONF ADV	135.00
TOTAL CHECK							135.00
280327	04/29/2010	000401	A P SUMMER INSTITUTE	1182221049320	312	KOETJE	125.00
				1182221039610	312	KOETJE	375.00
TOTAL CHECK							500.00
280328	04/29/2010	019000	AMEREN IP	1203254006870	465		170.51
TOTAL CHECK							170.51
280329	04/29/2010	904024	MARY ANDERSON	3811110100000	699		43.86
TOTAL CHECK							43.86
280330	04/29/2010	907706	DIANNE BRANDT	11	960	CONF ADV	135.00
TOTAL CHECK							135.00
280331	04/29/2010	140020	CAMP ONDESSONK	3811110100000	699		14284.00
TOTAL CHECK							14284.00
280332	04/29/2010	674000	DANIEL CARIE	1160241000000	410		21.17
				3860600100000	699		133.69
				1160110000000	410		192.16
TOTAL CHECK							347.02
280333	04/29/2010	900248	RHONDA CROMWELL	11	960	CONF ADV	180.00
TOTAL CHECK							180.00
280334	04/29/2010	903436	PHYLLIS GERMAN	11	960	CONF ADV	135.00
TOTAL CHECK							135.00
280335	04/29/2010	381945	I C E CONFERENCE 2010	1175221049710	312	RYAN	220.00
				1174221049710	312	WENGER	220.00
TOTAL CHECK							440.00
280336	04/29/2010	311590	REBECCA JOHNSTON	3822220200000	699		72.97
				3822220100000	699		249.71
				3822228000000	699		26.12
				1122241000000	410		478.14
				1122110000680	410		12.99
				1122110000000	410		373.43

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							1213.36
280337	04/29/2010	414493	KEY OUTDOOR INC.	1100263001310	350	ONE-YEAR LONG BILLBOARD W	336.87
				1100263001310	350	6 POSTER BILLBOARDS FOR O	48.13
TOTAL CHECK							385.00
280338	04/29/2010	417150	KMART	2100122008790	410		30.00
TOTAL CHECK							30.00
280339	04/29/2010	900487	KELLY MAHONEY	11	960	CONF ADV	135.00
TOTAL CHECK							135.00
280340	04/29/2010	451755	CHICAGO MARRIOTT	1100370049320	332	SHAW ET AL-PCHL	390.02
TOTAL CHECK							390.02
280341	04/29/2010	483500	MIDWEST TRUCK AND AUTO SALES	1293253006760	545	2008 - 2500 CHEVY CARGO	10150.00
				1293253006760	545	LICENCE AND TITLE	105.00
TOTAL CHECK							10255.00
280342	04/29/2010	512241	N A A C P	1100263001310	350		100.00
				1100263001310	410		240.00
TOTAL CHECK							340.00
280343	04/29/2010	406940	ROBERT PRANGE	3874745000000	699		194.62
				1174180049090	410		45.98
				1174221001750	410		39.80
TOTAL CHECK							280.40
280344	04/29/2010	621603	SCHOOL SERVICE SYSTEMS	1175290043000	319		11475.00
				1149290043000	319		5756.00
				1181290043000	319		12025.00
				1175290043000	319		9150.00
				1181290043000	319		14697.75
				1149290043000	319		11762.50
TOTAL CHECK							64866.25
280345	04/29/2010	686245	STAFF DEVELOPMENT FOR EDUCAT	1182221049320	312	RANZY-ALLEN ET AL	2036.00
TOTAL CHECK							2036.00
280346	04/29/2010	722500	TARGET STORES	2100122008790	410		10.00
TOTAL CHECK							10.00
280347	04/29/2010	744550	U S POSTAL SERVICE (HASLER)	1100231001080	341		5000.00
TOTAL CHECK							5000.00
280348	04/30/2010	904358	REBECCA ANN ADWELL	1178221001440	332	NSTA-PHILADELPHIA	60.00
TOTAL CHECK							60.00
280349	04/30/2010	906666	CHRISTINE ALLEN	2100221008520	332	INCLUSION/DIFF INST-SPRGF	51.50
TOTAL CHECK							51.50
280350	04/30/2010	903287	JAMES W ALTIG	1100266001100	333		57.75
TOTAL CHECK							57.75
280351	04/30/2010	903677	LINDA J ANDERSON	1193221001660	333		66.15
TOTAL CHECK							66.15
280352	04/30/2010	904024	MARY ANDERSON	1111221043000	332	MONTESSORI-BOSTON	1215.56
				1111221043000	312	MONTESSORI-BOSTON	840.00
TOTAL CHECK							2055.56
280353	04/30/2010	904660	JAMES R ANDREWS	1100266001100	333		134.05
TOTAL CHECK							134.05
280354	04/30/2010	908627	DEBBIE G ARBOGAST	1193221039820	333		212.90
TOTAL CHECK							212.90
280355	04/30/2010	908855	DIANA ASHLEY	2100213208510	333		222.35
TOTAL CHECK							222.35

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280356	04/30/2010	904339	CINDY L BAKER	1175385043000	333		163.30
TOTAL CHECK							163.30
280357	04/30/2010	903834	ANDREA BARRY	1111385043000	333		45.00
				1111385043000	333		94.00
TOTAL CHECK							139.00
280358	04/30/2010	900942	TAMARA S BENTON	1193254001050	333		164.10
TOTAL CHECK							164.10
280359	04/30/2010	909051	WILLIE BOYD	1182221001750	332	CLASS BEHAVIOR-CHAMPAIGN	57.50
TOTAL CHECK							57.50
280360	04/30/2010	908747	JESSICA BRADSHAW	1182221049320	332	DIFF INST-GLENVIEW	248.14
				11	960	CLR ADV	-18.24
TOTAL CHECK							229.90
280361	04/30/2010	903385	CATHERINE E BROWN	1110110000150	333		37.53
				1122110000010	333		37.52
TOTAL CHECK							75.05
280362	04/30/2010	902436	LINDA BURNHAM	1112221001440	332	NSTA-PHILADELPHIA	265.02
				1112110001440	410		59.65
				11	960	CLR ADV	-225.00
TOTAL CHECK							99.67
280363	04/30/2010	907514	JANICE BUSH	1100390001170	333		122.20
TOTAL CHECK							122.20
280364	04/30/2010	903211	TONYA BYERS	4100140007770	333		39.25
TOTAL CHECK							39.25
280365	04/30/2010	908826	DEBRA G CARBONNEAU	2100121608650	333		23.70
TOTAL CHECK							23.70
280366	04/30/2010	902043	BETH A COIT	2100221108430	333		176.75
				2100221108100	333		176.75
TOTAL CHECK							353.50
280367	04/30/2010	901787	RHONDA D DAUGHERTY	1178221000840	333		18.75
				1178221043000	333		18.75
TOTAL CHECK							37.50
280368	04/30/2010	902444	MELINDA E DAUM	2100121208510	333		118.45
TOTAL CHECK							118.45
280369	04/30/2010	908874	JILL A DAVIS	1109385043000	333		57.55
TOTAL CHECK							57.55
280370	04/30/2010	905736	SARA J DAVIS	1178221043000	333		28.60
TOTAL CHECK							28.60
280371	04/30/2010	900693	MARY ANN DRAKE	1100266001100	333		11.20
TOTAL CHECK							11.20
280372	04/30/2010	907204	JULIE D FANE	1142110001440	410		100.00
TOTAL CHECK							100.00
280373	04/30/2010	906716	BARBARA FERRACANE	2100121608200	333		112.00
TOTAL CHECK							112.00
280374	04/30/2010	912228	ROSEMARY FERRIELL	2100219108790	333		44.00
TOTAL CHECK							44.00
280375	04/30/2010	900708	SHEREE FLANNIGAN	2100214008100	333		338.25
TOTAL CHECK							338.25
280376	04/30/2010	902961	PENNY FLYNN	2100211309050	333		36.40
TOTAL CHECK							36.40
280377	04/30/2010	900884	GAROLD FOWLER	1109110000360	333		97.70

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							97.70
280378	04/30/2010	900497	TRISHA FREED	1121385043000	333		12.45
TOTAL CHECK							12.45
280379	04/30/2010	906982	LORI FREEMON	2100214008100	333		942.95
TOTAL CHECK							942.95
280380	04/30/2010	903436	PHYLLIS GERMAN	1178221043000	333		47.40
				1178221043000	332	IL ASPIRE-PEORIA	140.00
TOTAL CHECK							187.40
280381	04/30/2010	909025	JEWEL M GRADY	1178221043000	333		40.05
TOTAL CHECK							40.05
280382	04/30/2010	906998	LEEANN M GROSSMAN	1193222001000	333		21.95
TOTAL CHECK							21.95
280383	04/30/2010	900430	JILL K HACKMAN	2100120608510	333		89.30
TOTAL CHECK							89.30
280384	04/30/2010	908908	PETER M HARRIS	1109110000360	333		56.55
TOTAL CHECK							56.55
280385	04/30/2010	900879	ANN B HEHN	2100121609150	333		33.00
TOTAL CHECK							33.00
280386	04/30/2010	906904	ANGELA HELD	2100213108510	333		134.90
TOTAL CHECK							134.90
280387	04/30/2010	905339	CAROLE ANNE HILL	1178221043000	333		37.70
TOTAL CHECK							37.70
280388	04/30/2010	903919	JESSICA HILL	2100211309010	333		58.45
TOTAL CHECK							58.45
280389	04/30/2010	906519	RAMONDA Y HINES	1100266001100	333		138.60
TOTAL CHECK							138.60
280390	04/30/2010	901808	KATHERINE C HODGE	1181221043390	332	NCSM-SAN DIEGO	1372.07
TOTAL CHECK							1372.07
280391	04/30/2010	902632	KELSEY HOLLAND	2100120608510	333		458.12
TOTAL CHECK							458.12
280392	04/30/2010	904414	GARY L HOYLAND	2100211309070	333		72.30
TOTAL CHECK							72.30
280393	04/30/2010	901959	CATHY HUERD	1178385001800	333		108.00
				3850500100000	699	HEARING/VISION-SPRGFLD	39.50
TOTAL CHECK							147.50
280394	04/30/2010	907318	TRUDY A JACOBS	2100120208700	333		92.75
TOTAL CHECK							92.75
280395	04/30/2010	907559	AMANDA JARVIS	1182241001220	332	STANDARDS/ASSESS-VEGAS	259.60
				11	960	CLR ADV	-180.00
TOTAL CHECK							79.60
280396	04/30/2010	902533	CONNIE J KINSELLA	2100214008100	333		90.50
TOTAL CHECK							90.50
280397	04/30/2010	904369	MIRIAM P KLEMENS	2100121608650	333		208.65
TOTAL CHECK							208.65
280398	04/30/2010	906059	LINDSAY KORTTE	2100221008100	333		940.95
TOTAL CHECK							940.95
280399	04/30/2010	904085	KATHRYN S KRAMER	1118110000150	333		18.27
				1160110000010	333		12.18
TOTAL CHECK							30.45

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280400	04/30/2010	901149	MERRY K LANKER	1109110000120	333		42.85
TOTAL CHECK							42.85
280401	04/30/2010	903491	TERRI L LUCKENBILL	1193213000000	333		31.45
TOTAL CHECK							31.45
280402	04/30/2010	905829	LISA M MANN	1101221043000	332	SCHOLASTIC ED-BOSTON	25.88
TOTAL CHECK							25.88
280403	04/30/2010	904699	KARLA MCADAM	1178221043000	333		71.50
TOTAL CHECK							71.50
280404	04/30/2010	908262	NANCY D MCAFEE	1193221039820	333		112.35
TOTAL CHECK							112.35
280405	04/30/2010	906259	JODI A MCDERMOTT	1122385043000	333		25.00
TOTAL CHECK							25.00
280406	04/30/2010	900628	APRIL MCLEMORE	1124385043000	333		48.02
TOTAL CHECK							48.02
280407	04/30/2010	903502	JUDITH L MECHEM	1178385001720	333		18.84
TOTAL CHECK							18.84
280408	04/30/2010	900861	SHERI A MOON	1178385001800	333		222.00
TOTAL CHECK							222.00
280409	04/30/2010	906129	BRENDA P MOORE	2100121208510	333		84.04
				2100121208510	333		461.15
TOTAL CHECK							545.19
280410	04/30/2010	907521	JOAN MOREAU	1113221001750	312	AMERICAN KODALY-DALLAS	132.50
				1142221001750	312	AMERICAN KODALY-DALLAS	132.50
TOTAL CHECK							265.00
280411	04/30/2010	902133	GERRI MUNOS	2100221008520	332	TAP 1.2-DES PLAINES	531.33
TOTAL CHECK							531.33
280412	04/30/2010	903224	BARBARA NADLER	2100121608650	333		11.00
TOTAL CHECK							11.00
280413	04/30/2010	907889	JILL NICOL	1193221039820	333		220.30
TOTAL CHECK							220.30
280414	04/30/2010	909176	LARRY L OESTREICH	2100211308090	333		326.70
TOTAL CHECK							326.70
280415	04/30/2010	900493	JANET OLDWEILER	1150221049320	332	PRE K-SCHAUMBURG	304.04
				11	960	CLR ADV	-135.00
TOTAL CHECK							169.04
280416	04/30/2010	901521	JACALYN S OSBORNE	1199140001630	333		235.50
TOTAL CHECK							235.50
280417	04/30/2010	906281	V CHRISTINE OYER	1193222001000	333		31.95
TOTAL CHECK							31.95
280418	04/30/2010	908362	JANET OYLER	1178385001800	333		43.00
TOTAL CHECK							43.00
280419	04/30/2010	901414	KIMBERLY A PALMER	1181385043000	333		62.50
TOTAL CHECK							62.50
280420	04/30/2010	904274	JASON R PALS	2100221008100	333		210.75
TOTAL CHECK							210.75
280421	04/30/2010	904866	MARY PECK	1193213000000	333		35.00
TOTAL CHECK							35.00
280422	04/30/2010	909452	AMY LYNN PEIRCE	2100213208510	333		145.55
TOTAL CHECK							145.55

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280423	04/30/2010	909491	ALANE PHELPS	2100211309150	333		45.35
TOTAL CHECK							45.35
280424	04/30/2010	901656	KELLY S PIGATI	1193222001000	333		50.90
TOTAL CHECK							50.90
280425	04/30/2010	915961	JOE DEAN PRESNELL	2100221008100	333		213.25
TOTAL CHECK							213.25
280426	04/30/2010	907969	CATHERINE H RAHN	2100120708510	333		293.45
TOTAL CHECK							293.45
280427	04/30/2010	903819	DIANA L RAI	1109110000360	333		57.25
TOTAL CHECK							57.25
280428	04/30/2010	909233	SARAH E RANSDALL	1111221043000	332	MONTESSORI-BOSTON	157.49
				1111221043000	332	MONTESSOR-WOODSTOCK	493.14
TOTAL CHECK							650.63
280429	04/30/2010	902127	DEBBIE JO ROBERTS	1133221043000	332	IRC-SPRGFLD	42.00
				1149221043000	332	IRC-SPRGFLD	42.00
				1149221043000	312	IRC-SPRGFLD	134.50
				1133221043000	312	IRC-SPRGFLD	134.50
TOTAL CHECK							353.00
280430	04/30/2010	901800	JOSH ROSE	1100266001100	333		61.00
TOTAL CHECK							61.00
280431	04/30/2010	909976	COURTNEY ROWCLIFFE	2100121609060	333		301.50
TOTAL CHECK							301.50
280432	04/30/2010	905401	SHARON L RYAN	1175221049710	332	ICE-ST CHARLES	377.65
TOTAL CHECK							377.65
280433	04/30/2010	908573	NATHAN SALTUS	1109110000360	333		79.60
TOTAL CHECK							79.60
280434	04/30/2010	902174	HOLLY SCHEERINGA	2100211308090	333		42.75
TOTAL CHECK							42.75
280435	04/30/2010	904139	STEPHEN SCHEPPER	1109110000360	333		63.95
TOTAL CHECK							63.95
280436	04/30/2010	907495	TAMMY SCHOEMPERLEN	3850500100000	699	ASCD PRE K-SCHAUMBURG	188.00
TOTAL CHECK							188.00
280437	04/30/2010	908586	RICHARD A SCHOLL	2100120208700	333		244.35
TOTAL CHECK							244.35
280438	04/30/2010	904122	RANDY E SCHUM	2100219108790	333		124.00
TOTAL CHECK							124.00
280439	04/30/2010	900807	AMY SEBECKIS	1100266001100	333		97.50
TOTAL CHECK							97.50
280440	04/30/2010	908293	BEVERLY STORER	1182221001750	332	BEHAVIOR-CHAMPAIGN	55.00
TOTAL CHECK							55.00
280441	04/30/2010	908087	MARK W STOVER	2100221108430	333		86.00
				2100221108700	333		86.00
TOTAL CHECK							172.00
280442	04/30/2010	900764	CHERYL A STURTZ	1193221039820	333		105.35
TOTAL CHECK							105.35
280443	04/30/2010	904869	SANDRA L SWEITZER	1112221043000	332	SECOND GRADE-ITASCA	502.37
TOTAL CHECK							502.37
280444	04/30/2010	901145	CATHY M TAPSCOTT	2100122008510	333		119.60
TOTAL CHECK							119.60

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280445	04/30/2010	905420	KELLY TERHARK	2100211308090	333		119.33
TOTAL CHECK							119.33
280446	04/30/2010	901838	KIA THOMAS	2100213108510	333		81.30
TOTAL CHECK							81.30
280447	04/30/2010	908513	GARY A TIBBS	2100214008100	333		178.40
TOTAL CHECK							178.40
280448	04/30/2010	904095	MARCIA UCHTORFF	1100264000000	333		25.00
TOTAL CHECK							25.00
280449	04/30/2010	904934	CAROL VAIL	1193222001000	333		48.90
TOTAL CHECK							48.90
280450	04/30/2010	901700	CHERYL WARNER	2100221008100	333		88.55
TOTAL CHECK							88.55
280451	04/30/2010	903474	ROBYN KAY WELLS	2100221108430	333		307.00
TOTAL CHECK							307.00
280452	04/30/2010	900191	KATHLEEN G WENTZ	2100221008100	333		308.88
TOTAL CHECK							308.88
280453	04/30/2010	903852	BENJAMIN WEST	1109110000360	333		117.55
TOTAL CHECK							117.55
280454	04/30/2010	908000	ROBBIE WETZEL	1193213000000	333		119.40
TOTAL CHECK							119.40
280455	04/30/2010	902375	JUDITH ANN WHALEN	2100213108510	333		219.55
TOTAL CHECK							219.55
280456	04/30/2010	907614	LESLIE ANN WHITE	1193213000000	333		38.35
TOTAL CHECK							38.35
280457	04/30/2010	904222	DEBORAH M WILEY	2100233008100	333		639.40
TOTAL CHECK							639.40
280458	04/30/2010	908304	NOLA R WILKINSON	1174110001440	410		19.95
TOTAL CHECK							19.95
280459	04/30/2010	907071	BOBBI JO WILLIAMS	1178233043000	332	SCHOLASTIC-BOSTON	22.00
TOTAL CHECK							22.00
280460	04/30/2010	906773	CAROL JEAN ZILZ	2100213208510	333		347.35
TOTAL CHECK							347.35
280461	04/30/2010	741525	24-7 CHEERLEADING	3881811300000	699	#UN8 CHEERLEADING VEST CF	319.11
				3881811300000	699	#UN8 CHEERLEADING VEST CF	393.75
				3881811300000	699	#UN8 CHEERLEADING VEST CF	-218.84
				3881810000000	699	TACKLE TWILL PRICING 2-CO	65.85
				3881811300000	699	#UN8 CHEERLEADING VEST CF	36.47
				3881810000000	699	TACKLE TWILL PRICING 2-CO	7.53
				3881810000000	699	TACKLE TWILL PRICING 2-CO	-45.16
				3881810000000	699	TACKLE TWILL PRICING 2-CO	81.25
TOTAL CHECK							639.96
280462	04/30/2010	000408	A S C D	1193221039820	410	CLASSROOM ASSESSMENT ANC	109.75
				1193221039820	410	THE ART AND SCIENCE OF TE	104.75
				1193221039820	410	BRAIN MATTERS: TRANSLATIN	109.75
				1193221039820	410	SHIPPING AND HANDLING	27.44
				1193221039820	410	TOTALLY POSITIVE TEACHING	104.75
				1193221039820	410	LEARNING AND LEADING WITH	119.75
TOTAL CHECK							576.19
280463	04/30/2010	000395	AAA-CHICAGO MOTOR CLUB	3822220100000	699	YELLOW/GREEN BELT LARGE	20.00
				3822220100000	699	YELLOW/GREEN BELT XL	20.00
				3822220100000	699	YELLOW/GREEN BELT REG	20.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280463	04/30/2010	000395	AAA-CHICAGO MOTOR CLUB	3822220100000	699	AWARD PATCH	10.00
				3822220100000	699	ORDER CHARGE	7.50
TOTAL CHECK							77.50
280464	04/30/2010	002660	ACHIEVEMENT PRODUCTS FOR CHI	2100213208550	410	ITEM #AP 444-25	137.83
				2100213208550	410	ITEM #AP 5096-25	137.83
				2100213108550	410	ITEM #AP659-2	76.99
TOTAL CHECK							352.65
280465	04/30/2010	014591	ALLIANCE ILLINOIS	1893236506350	319	BLANKET ORDER FOR PROFESS	1000.00
TOTAL CHECK							1000.00
280466	04/30/2010	014597	ALLIED VAN LINES	1100231000000	690		4801.21
TOTAL CHECK							4801.21
280467	04/30/2010	016923	ALTERNATIVE BEHAVIOR	2100122008550	671		4033.92
TOTAL CHECK							4033.92
280468	04/30/2010	037751	AMSTERDAM PRINTING & LITHO	3821210400000	699	PROGRAMMING FEE	19.95
				3821210400000	699	SHIPPING & PROCESSING	34.32
				3821210400000	699	ITEM #42606 MERGE PEN C	222.50
				1113241000000	410	#30181	444.50
TOTAL CHECK							721.27
280469	04/30/2010	045320	ARAMARK	1293254006010	410	ANNUAL UNIFORM PURCHASE &	131.99
				1293254006010	410	ANNUAL UNIFORM PURCHASE &	56.00
				1293254006010	410	ANNUAL UNIFORM PURCHASE &	280.00
				1293254006010	410	ANNUAL UNIFORM PURCHASE &	128.59
				1293254006010	410	ANNUAL UNIFORM PURCHASE &	112.00
				1293254006010	410	ANNUAL UNIFORM PURCHASE &	51.56
TOTAL CHECK							760.14
280470	04/30/2010	045305	ARAMARK UNIFORM SERVICES	2100233008100	390	BLANKET ORDER FOR UNIFORM	8.75
				1293254006010	410	INOICE # 613-6433172	433.89
				2100233008100	390	BLANKET ORDER FOR UNIFORM	8.75
				2100233008100	390	BLANKET ORDER FOR UNIFORM	8.75
TOTAL CHECK							460.14
280471	04/30/2010	053500	ASSOCIATED OFFICE FURNISHING	1100232300000	410	ITEM# HEW-Q5950A BLACK IN	171.35
				1100231000000	410	ITEM# HEW-Q5952A YELLOW I	242.75
				1100232200000	410	ITEM# HEW-Q5951A CYAN INK	242.75
				1100232000000	410	ITEM# HEW-Q5953A MAGENTA	242.75
				2100266008550	410	ITEM #HEW C6615DN	360.00
				2100266008550	410	ITEM #HEW C8727AN	265.50
				2100266008550	410	ITEM #HEW C6656AN	312.45
				2100266008550	410	ITEM #HEW CB335WN	209.25
				2100266008550	410	ITEM #HEW C8728AN	339.75
				2100266008550	410	ITEM #HEW C6657AN	331.30
				2100266008550	410	ITEM #HEW Q7553A	378.45
				11	971	SCOTCH # MMM6200, # 07566	1036.00
				1100252001040	410	HEW Q5950A BLACK CARTRIDG	514.05
				1100252001040	410	UNV14115 HANGING FILE FOL	8.00
				1100252001040	410	HEW C9721A CYAN CARTRIDGE	199.49
				1100252001040	410	PEN C505HB LEAD REFILL .5	8.76
				1100252001040	410	DEN 59-106 GUMMED INDEX T	4.56
				1100252001040	410	SWI 50050 STAPLE CARTRIDG	16.66
				1100252001040	410	SF 13 1/2 STAPLES	4.98
				1100252001040	410	PIL 31025 GREEN GEL PEN F	1.37
TOTAL CHECK							4890.17
280472	04/30/2010	034290	AT&T	1100266001100	323	SMARTNET RENEWAL	4167.10
TOTAL CHECK							4167.10
280473	04/30/2010	061975	ATLAS LOCK INC	1293254006200	410	FY 09/10 BLANKET PURCHASE	29.20
				1293254006200	410	FY 09/10 BLANKET PURCHASE	80.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							109.70
280474	04/30/2010	062350	ATWOOD-HAMMOND DISTRICT 39	2164432048570	662		1500.00
				2164432048560	662		1745.00
TOTAL CHECK							3245.00
280475	04/30/2010	067190	B & B GLASS	1293254006090	410	FY 09/10 BLANKET PURCHASE	125.40
				1293254006090	410	FY 09/10 BLANKET PURCHASE	17.00
				1293254006090	410	FY 09/10 BLANKET PURCHASE	77.04
				1293254006090	410	FY 09/10 BLANKET PURCHASE	73.51
				1293254006090	410	FY 09/10 BLANKET PURCHASE	43.51
				1293254006090	410	FY 09/10 BLANKET PURCHASE	87.12
				1293254006090	410	FY 09/10 BLANKET PURCHASE	43.56
				1293254006090	410	FY 09/10 BLANKET PURCHASE	178.44
				1293254006090	410	FY 09/10 BLANKET PURCHASE	54.31
				1293254006090	410	FY 09/10 BLANKET PURCHASE	115.45
				1293254006090	410	FY 09/10 BLANKET PURCHASE	130.68
				1293254006090	410	FY 09/10 BLANKET PURCHASE	47.80
				1293254006090	410	FY 09/10 BLANKET PURCHASE	130.68
				1293254006090	410	FY 09/10 BLANKET PURCHASE	104.27
				1293254006090	410	FY 09/10 BLANKET PURCHASE	217.80
TOTAL CHECK							1446.57
280476	04/30/2010	113050	B L D D ARCHITECTS	1913253004210	319	INVOICE #134226 - PROFESS	1704.16
TOTAL CHECK							1704.16
280477	04/30/2010	070250	BAKER & TAYLOR BOOKS	1185222000760	430	BOOKS AS PER LIST SUBMITT	2652.66
				1150222000760	430	BOOKS AS PER LIST SUBMITT	11.09
TOTAL CHECK							2663.75
280478	04/30/2010	082380	BAUVILLE	1109385043000	410	40 AUTOGRAPH TRAVEL MUGS	294.28
				1109385043000	410	1 PACKAGE OF THANK YOU ST	10.53
TOTAL CHECK							304.81
280479	04/30/2010	083890	BECK'S ENGRAVING & RUBBER STA	1178233043000	410	SELF-INK STAMP CUSTOM ORD	31.60
				1178233043000	410	SELF-INK STAMP	31.60
				1178233043000	410	SELF INK STAMP	15.80
TOTAL CHECK							79.00
280480	04/30/2010	089700	BEMENT COMM UNIT DIST #5	2100122008790	390		37.50
				2161432048560	662		412.00
TOTAL CHECK							449.50
280481	04/30/2010	098250	BLACK & COMPANY	11	973	PO 10102033	-304.90
				11	973	SAMSON AETNA # 12 SASH CO	379.44
TOTAL CHECK							74.54
280482	04/30/2010	108900	BOULDEN PUBLISHING	3810108000000	699	#BB013M BULLY BUSTER BING	17.95
				3810108000000	699	#BTBG BULLIES TO BUDDIES	49.95
				3810108000000	699	#ID064M I DIDN'T KNOW I W	19.95
				3810108000000	699	#720 BUDDY LEARNS ABOUT T	19.95
				3810108000000	699	#2003 BULLY WISE DOMINOES	24.95
				3810108000000	699	#076939 IN YOUR FACE PIZZ	9.95
				3810108000000	699	#2004 EMPATHY COUNTS DOMI	24.95
				3810108000000	699	#A503D THE WUMBLERS - BUL	39.95
				3810108000000	699	#189 DVD BROKEN TOY DVD V	49.95
				3810108000000	699	#420776 HANDS ARE NOT FOR	11.95
				3810108000000	699	#421568 WORDS ARE NOT FOR	11.95
				3810108000000	699	#BP039M BULLY PROOF BINGO	18.95
				3810108000000	699	#421780 CHARACTER BUILDIN	15.95
				3810108000000	699	SHIPPING - 10% OF TOTAL	37.92
				3810108000000	699	#C026 INDIVIDUAL COUNSELI	18.95
				3810108000000	699	#LL002M LIVELY LESSONS	23.95
				3810108000000	699	#WW052M WISE WOOLIES CLAS	19.95

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							417.12
280483	04/30/2010	108990	BOX CARS AND ONE-EYED JACKS	1178221000340	410	#D-57 CROSSWORD DICE GAM	6.95
				1178221000340	410	#D-05 10-SIDED (0-9) DIC	33.00
				1109110000340	410	#D-19U ALPHABET DICE (30	30.00
				1109110000340	410	#D-60 PLACE VALUE DICE S	39.00
				1109110000340	410	#D-43 MEDIUM FOAM DICE (17.90
				1178221000340	410	14% S/H	24.99
				1178221000340	410	#D-61 PLACE VALUE DICE -	9.95
				1178221000340	410	#D-09 10-SIDED (0-9) LAR	6.00
TOTAL CHECK							167.79
280484	04/30/2010	115998	PATRICIA BRINKOETTER	1100370049320	319		50.00
TOTAL CHECK							50.00
280485	04/30/2010	122589	TAMMY BRUMMITT	1174221001750	312		85.00
TOTAL CHECK							85.00
280486	04/30/2010	125910	BUMPER TO BUMPER	1293254006500	410	FY 09/10 BLANKET PO TO PU	16.32
				1293254006500	410	FY 09/10 BLANKET PO TO PU	88.19
				1293254006500	410	FY 09/10 BLANKET PO TO PU	8.76
				1293254006500	410	FY 09/10 BLANKET PO TO PU	39.60
				1293254006500	410	FY 09/10 BLANKET PO TO PU	59.28
				1293254006500	410	FY 09/10 BLANKET PO TO PU	241.99
				1493255300000	410	54024, DRUM AND ROTOR	119.22
				1493255300000	410	MX632, DISC PAD	40.91
				1493255300000	410	CR132685, CALIPER	25.93
				1293254006500	410	FY 09/10 BLANKET PO TO PU	58.69
				1493255300000	410	CR132686, CALIPER	25.93
				1293254006500	410	FY 09/10 BLANKET PO TO PU	36.77
				1493255300000	410	BH132192, BRAKE HOSE	16.76
				1493255300000	410	BH132194, BRAKE HOSE	20.89
				1493255300000	410	8974, DRUM	82.54
				1493255300000	410	PAB723, BRK SHOE	42.94
				1493255300000	410	WC59240, WHEEL CYL	7.28
				1493255300000	410	WC59241, WHEEL CYL	7.28
				1493255300000	410	H7298, ALL-ONE KIT	7.55
				1493255300000	410	H2667, REPAIR KIT	10.19
				1493255300000	410	H2666, REPAIR KIT	10.19
				1493255300000	410	4148, OIL SEAL	9.04
				1293254006500	410	FY 09/10 BLANKET PO TO PU	80.48
				1293254006500	410	FY 09/10 BLANKET PO TO PU	3.48
				1293254006500	410	FY 09/10 BLANKET PO TO PU	10.16
				1293254006500	410	FY 09/10 BLANKET PO TO PU	-36.94
				1293254006500	410	FY 09/10 BLANKET PO TO PU	86.17
				1293254006500	410	FY 09/10 BLANKET PO TO PU	3.93
				1293254006500	410	FY 09/10 BLANKET PO TO PU	2.44
TOTAL CHECK							1125.97
280487	04/30/2010	150100	C D S OFFICE SYSTEMS	1100263001310	323	BLANKET ORDER FOR MAINTEN	377.52
				1100263001310	410	STAPLES FOR SHARP COLOR C	82.00
TOTAL CHECK							459.52
280488	04/30/2010	150099	C D W GOVERNMENT INC	4100140007620	410	SHIPPING AND HANDLING	32.24
				1100252001040	410	PO 10102541	-264.00
				1113125048510	410	3COM INTELLIJACK GIGABIT	-48.73
				1113125048510	410	3COM INTELLIJACK GIGABIT	1969.20
				1113125048510	410	FREIGHT	-0.46
				1113125048510	410	FREIGHT	18.77
				1110125048510	410	3COM INTELLIJACK GIGABIT	-35.75
				1110125048510	410	3COM INTELLIJACK GIGABIT	1444.06
				1110125048510	410	FREIGHT	-0.34
				1110125048510	410	FREIGHT	13.76

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280488	04/30/2010	150099	C D W GOVERNMENT INC	1112125048510	410	3COM INTELLIJACK GIGABIT	-32.50
				1112125048510	410	3COM INTELLIJACK GIGABIT	1312.78
				1112125048510	410	FREIGHT	-0.31
				1112125048510	410	FREIGHT	12.51
				1124125048510	410	3COM INTELLIJACK GIGABIT	-39.00
				4100140007620	410	APEX ATX 300 WATT MID TOW	181.20
				1124125048510	410	3COM INTELLIJACK GIGABIT	1575.33
				4100140007620	410	SHIPPING AND HANDLING	263.55
				1124125048510	410	FREIGHT	-0.37
				1124125048510	410	FREIGHT	15.01
				1118125048510	410	3COM INTELLIJACK GIGABIT	-45.50
				1118125048510	410	3COM INTELLIJACK GIGABIT	1837.89
				1118125048510	410	FREIGHT	-0.43
				1118125048510	410	FREIGHT	17.52
				1122125048510	410	3COM INTELLIJACK GIGABIT	-29.25
				1122125048510	410	3COM INTELLIJACK GIGABIT	1181.50
				1122125048510	410	FREIGHT	-0.28
				1122125048510	410	FREIGHT	11.26
				1111125048510	410	3COM INTELLIJACK GIGABIT	-35.75
				1111125048510	410	3COM INTELLIJACK GIGABIT	1444.06
				1111125048510	410	FREIGHT	-0.34
				1111125048510	410	FREIGHT	13.76
				1133125048510	410	3COM INTELLIJACK GIGABIT	-52.00
				1133125048510	410	3COM INTELLIJACK GIGABIT	2100.45
				1133125048510	410	FREIGHT	-0.50
				1133125048510	410	FREIGHT	20.02
				1172125048510	410	3COM INTELLIJACK GIGABIT	-100.74
				1172125048510	410	3COM INTELLIJACK GIGABIT	4069.61
				1172125048510	410	FREIGHT	-0.96
				1172125048510	410	FREIGHT	38.79
				1174125048510	410	3COM INTELLIJACK GIGABIT	-6.50
				1174125048510	410	3COM INTELLIJACK GIGABIT	262.56
				1174125048510	410	FREIGHT	-0.06
				1174125048510	410	FREIGHT	2.50
				1142125048510	410	3COM INTELLIJACK GIGABIT	-48.75
				1142125048510	410	3COM INTELLIJACK GIGABIT	1969.17
				1142125048510	410	FREIGHT	-0.46
				1142125048510	410	FREIGHT	18.77
				1144125048510	410	3COM INTELLIJACK GIGABIT	-45.50
				1144125048510	410	3COM INTELLIJACK GIGABIT	1837.89
				1144125048510	410	FREIGHT	-0.43
				1144125048510	410	FREIGHT	17.52
				1149125048510	410	3COM INTELLIJACK GIGABIT	-58.49
				1149125048510	410	3COM INTELLIJACK GIGABIT	2363.00
				1149125048510	410	FREIGHT	-0.56
				1149125048510	410	FREIGHT	22.52
				1160125048510	410	3COM INTELLIJACK GIGABIT	-39.00
				1160125048510	410	3COM INTELLIJACK GIGABIT	1575.33
				1160125048510	410	FREIGHT	-0.37
				1160125048510	410	FREIGHT	15.01
				1181125048510	410	3COM INTELLIJACK GIGABIT	-77.99
				1181125048510	410	3COM INTELLIJACK GIGABIT	3150.67
				1181125048510	410	FREIGHT	-0.74
				1181125048510	410	FREIGHT	30.03
				1162125048510	410	3COM INTELLIJACK GIGABIT	-9.75
				1162125048510	410	3COM INTELLIJACK GIGABIT	393.83
				1162125048510	410	FREIGHT	-0.09
				1162125048510	410	FREIGHT	3.75
				1175125048510	410	3COM INTELLIJACK GIGABIT	-26.00
				1175125048510	410	3COM INTELLIJACK GIGABIT	1050.22

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280488	04/30/2010	150099	C D W GOVERNMENT INC	1175125048510	410	FREIGHT	-0.25
				1175125048510	410	FREIGHT	10.01
				1178221048510	410	3COM INTELLIJACK GIGABIT	-9.75
				1178221048510	410	3COM INTELLIJACK GIGABIT	393.83
				1178221048510	410	FREIGHT	-0.03
				1178221048510	410	FREIGHT	1.36
				1178221048510	410	FREIGHT	-0.07
				1178221048510	410	FREIGHT	2.75
				4100140007620	410	APEX ATX 300 WATT MID TOW	1404.30
TOTAL CHECK							31086.29
280489	04/30/2010	150110	C.D.W.-G	1100370049710	410	CDW PART #1737249 VIEWSO	392.94
				1100370049710	410	CDW PART #1908259 ASUS V	250.62
				1100370049710	410	CDW PART #1347692 BROTHE	433.05
				1100370049710	410	S/H	69.51
				1100370049710	410	CDW PART #1775293 HP PHO	263.80
				1100370049710	410	S/H	6.48
TOTAL CHECK							1416.40
280490	04/30/2010	138601	CALLOWAY HOUSE INC	1175110000480	410	56-95968 SPIN ZONE MAGNET	19.99
				1175110000220	410	SHIPPING AND HANDLING	9.95
				1175110000480	410	56-88138 NUMBERED HEADS T	28.99
TOTAL CHECK							58.93
280491	04/30/2010	139000	CAMBIUM LEARNING	1110221043000	410	#W128291 THE SIX-MINUTE S	151.75
				1113110000000	410	W24571	175.95
				1110221043000	410	#W132484 - THE SIX-MINUTE	151.74
				1110221043000	410	#W24571 - ENTIRE PALS SER	175.94
TOTAL CHECK							655.38
280492	04/30/2010	143650	FRAN CANTWELL	1100370049320	319		50.00
TOTAL CHECK							50.00
280494	04/30/2010	143698	CAPITOL BUSINESS SYSTEMS	1149110000000	323	BLANKET ORDER FOR MAINT.	41.22
				1185241000100	323	BLANKET ORDER FOR MAINTEN	38.76
				1185241000100	323	BLANKET ORDER FOR MAINTEN	266.50
				1185241000100	323	BLANKET ORDER FOR MAINTEN	160.45
				1185241000100	323	BLANKET ORDER FOR MAINTEN	17.24
				1185241000100	323	BLANKET ORDER FOR MAINTEN	21.13
				1181241000100	323	BLANKET ORDER FOR MAINT.	82.50
				1162241000000	323	BLANKET ORDER FOR MAINT.	130.00
				1175241000100	323	BLANKET MAINTENANCE FOR T	35.75
				1175241000100	323	BLANKET MAINTENANCE FOR T	48.75
				1175241000100	323	BLANKET MAINTENANCE FOR S	94.50
				1181241000100	323	BLANKET ORDER FOR MAINT.	40.50
				1174241000000	323	BLANKET ORDER FOR MAINT.	40.50
				1174241000000	323	BLANKET ORDER FOR MAINT.	19.25
				1142241000000	323	TOSHIBA E-STUDIO 452 COPI	124.22
				1113241000000	323	BLANKET ORDER FOR MAINT.	19.25
				1113241000000	323	BLANKET ORDER FOR MAINT.	40.50
				1142241000000	323	SD370 DIGITAL DUPLICATOR	34.54
				1185241000100	410	BLANKET ORDER FOR MASTER	932.40
				1133241000000	323	BLANKET ORDER FOR MAINT.O	63.23
				1182110000100	410	1 YR BLANKET PO FOR PURCH	186.48
				1111241000000	323	BLANKET ORDER FOR MAINT.	137.50
				1133241000000	323	BLANKET ORDER FOR MAINT.	38.48
				1100252001040	323	BLANKET ORDER FOR MAINT.	13.89
				1160241000000	323	BLANKET ORDER FOR MAINT O	34.47
				1100210900000	410	BLANKET ORDER FOR MAINT O	39.63
				1101256002250	323	BLANKET ORDER FOR MAINT.	29.21
				1182241000100	323	1 YR BLANKET ORDER FOR MA	202.12
				1182241000100	323	1 YR BLANKET PO FOR MAINT	34.70

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280494	04/30/2010	143698	CAPITOL BUSINESS SYSTEMS	1178221001120	323	BLANKET ORDER FOR MAINT.	137.26
				1172241000000	323	MAINTENANCE FOR TOSHIBA E	192.50
				1172241000000	323	MAINTENANCE OF TOSHIBA ES	22.83
				1174241000000	410	BLANKET PURCHASE ORDER FC	93.24
TOTAL CHECK							3413.50
280495	04/30/2010	159480	CERRO GORDO CUSD #100	2167432048570	662		2392.00
				2167432048560	662		2687.00
TOTAL CHECK							5079.00
280496	04/30/2010	173323	CHILDREN'S MUSEUM OF ILLINOIS	4100140007580	390		150.00
TOTAL CHECK							150.00
280497	04/30/2010	177850	PENNY CICHUCKI	1111221043000	314		225.06
TOTAL CHECK							225.06
280498	04/30/2010	200900	COMMITTEE FOR CHILDREN	1100370044000	410	#000720 WOVEN WORD PRE/K	299.00
				1100370044000	410	NO # SECOND STEP GRADES	879.00
				1100370044000	410	S/H 7%	82.46
TOTAL CHECK							1260.46
280499	04/30/2010	204430	THE CONNOR COMPANY	1293254006030	410	FY 09/10 BLANKET PO FOR H	81.69
				1293254006030	410	FY 09/10 BLANKET PO FOR H	13.03
				1293254006030	410	FY 09/10 BLANKET PO FOR H	108.00
				1293254006030	410	FY 09/10 BLANKET PO FOR H	1.71
				1293254006030	410	FY 09/10 BLANKET PO FOR H	77.33
				1293254006030	410	FY 09/10 BLANKET PO FOR H	5.05
				1293254006030	410	FY 09/10 BLANKET PO FOR H	14.14
				1293254006030	410	FY 09/10 BLANKET PO FOR H	21.04
TOTAL CHECK							321.99
280500	04/30/2010	205000	CONSOCIATE GROUP	11	062		7523.86
				3801980000000	699		62863.08
TOTAL CHECK							70386.94
280501	04/30/2010	211555	COOLE SCHOOL	1162125043000	410	PRIMARY/ELEMENTARY (ES 10	403.50
				1162125043000	410	SHIPPING/HANDLING (15%)	60.52
TOTAL CHECK							464.02
280502	04/30/2010	215430	CORPORATE IMAGE	3895951100000	699	BLUE DRAPES (DR4)	54.11
				3895951100000	699	BRONZE ORCHESTRA MEDALS (257.05
TOTAL CHECK							311.16
280503	04/30/2010	336000	GRETCHEN COURTNEY & ASSOCIAT	1118221043000	410	KSO26	1800.00
				1118221043000	410	PV001	10.00
				1118221043000	410	PV001	10.00
				1118221043000	410	PV001	10.00
				1118221043000	410	ITEM# GC016 DESK PLANNER	45.00
				1133221043000	410	GRENTCHEN COURTNEY KEYST	2025.00
				1118221043000	410	ITEM# GC012 PLACE MAT	105.00
				1118221043000	410	SHIPPING CHARGES	18.50
				1118221043000	410	ITEM# GC017 THUMB BALL	11.00
TOTAL CHECK							4034.50
280504	04/30/2010	217275	COVER ONE	1182222000760	750	#620 BINDING MACHINE	1195.00
				1182222000760	410	GLUE STRIPS FOR HARDBACKS	99.00
				1182222000760	750	SHIPPING	129.40
TOTAL CHECK							1423.40
280505	04/30/2010	134854	CRS INC	1100264000000	327	SUBFINDER SOFTWARE/SERVIC	1365.00
TOTAL CHECK							1365.00
280506	04/30/2010	227030	CRYSTAL SPRINGS BOOK CO	1100370049320	410	#402677 PLACE VALUE STRI	19.50
				1100370049320	410	#B10007 PRIMARY DI - INC	58.25
				1100370049320	410	S/H	9.95
TOTAL CHECK							87.70

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280507	04/30/2010	229100	CUNNINGHAM CHILDRENS HOME	2100122008550	671		2878.02
TOTAL CHECK							2878.02
280508	04/30/2010	234000	DANCEY BRASS COMPANY	1293254006020	410	BLANKET ORDER FOR MISCELL	51.23
				1293254006020	410	BLANKET ORDER FOR MISCELL	102.93
				1293254006020	410	BLANKET ORDER FOR MISCELL	158.66
				1293254006020	410	BLANKET ORDER FOR MISCELL	62.02
				1293254006020	410	BLANKET ORDER FOR MISCELL	182.43
TOTAL CHECK							557.27
280509	04/30/2010	234495	DATA CONTROL INC	1175241000100	410	DRY-ERASE MARKERS, 7/8" X	15.99
				1175241000100	410	DRY-ERASE MARKERS, 7/8" X	15.99
				1175241000100	410	DRY-ERASE MARKERS, 7/8" X	15.99
				1175241000100	410	DRY-ERASE MARKERS, 7/8" X	15.99
				1175241000100	410	DRY-ERASE MARKERS, 7/8" X	15.99
				1175241000100	410	SHIPPING AND HANDLING	14.95
				1175241000100	410	DRY-ERASE MARKERS, 7/8" X	15.99
				1175241000100	410	PLASTIC MAGNET STORAGE BO	19.90
TOTAL CHECK							130.79
280510	04/30/2010	355905	DAVID HEDENBERG	1100231000000	319	SERVICES TO RUN BROADCAST	121.24
TOTAL CHECK							121.24
280511	04/30/2010	238005	MARILYN DAWSON	1100370049320	319		50.00
TOTAL CHECK							50.00
280512	04/30/2010	241580	DECATUR AUTO BODY	1100231002000	323	REPAIR TRK #27 AS PER EST	2671.00
				1100231002000	323	REPAIR TRK #08 AS PER EST	1556.22
TOTAL CHECK							4227.22
280513	04/30/2010	242200	DECATUR BLUEPRINT INC	1100210900000	410	REGISTER NOW YARD SIGNS T	17.25
TOTAL CHECK							17.25
280514	04/30/2010	242400	DECATUR BOLT CO INC	1293254006070	410	BLANKET ORDER FOR MISCELL	1.24
				1293254006070	410	BLANKET ORDER FOR MISCELL	5.67
				1293254006070	410	BLANKET ORDER FOR MISCELL	0.55
				1293254006070	410	BLANKET ORDER FOR MISCELL	83.80
				1293254006070	410	BLANKET ORDER FOR MISCELL	97.40
				1293254006070	410	BLANKET ORDER FOR MISCELL	12.37
				1293254006070	410	BLANKET ORDER FOR MISCELL	4.44
				1293254006070	410	BLANKET ORDER FOR MISCELL	4.44
TOTAL CHECK							209.91
280515	04/30/2010	242800	CITY OF DECATUR	1293254006510	464	INVOICE # 10576 MONTHLY D	203.93
TOTAL CHECK							203.93
280517	04/30/2010	246400	DECATUR PAINT & VARNISH	1293254006080	410	BLANKET ORDER FOR PAINTIN	19.99
				1293254006080	410	BLANKET ORDER FOR PAINTIN	43.28
				1293254006080	410	BLANKET ORDER FOR PAINTIN	35.61
				1293254006080	410	BLANKET ORDER FOR PAINTIN	55.38
				1293254006080	410	BLANKET ORDER FOR PAINTIN	86.56
				1293254006080	410	BLANKET ORDER FOR PAINTIN	12.03
				1293254006080	410	BLANKET ORDER FOR PAINTIN	17.17
				1282253506080	410	Z9291-1, RAINY DAY 19-27	108.20
				1282253506080	410	Z9291-1, DOVER WHITE 33-	216.40
				1282253506080	410	Z9291-1, DOVER WHITE 33-	108.20
				1293254006080	410	BLANKET ORDER FOR PAINTIN	157.93
				1293254006080	410	BLANKET ORDER FOR PAINTIN	125.59
				1293254006080	410	BLANKET ORDER FOR PAINTIN	19.99
				1293254006080	410	BLANKET ORDER FOR PAINTIN	20.42
				1293254006080	410	BLANKET ORDER FOR PAINTIN	138.95
				1293254006080	410	BLANKET ORDER FOR PAINTIN	47.40
				1293254006080	410	BLANKET ORDER FOR PAINTIN	125.59
				1293254006080	410	BLANKET ORDER FOR PAINTIN	146.63

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280517	04/30/2010	246400	DECATUR PAINT & VARNISH	1293254006080	410	BLANKET ORDER FOR PAINTIN	40.65
				1293254006080	410	BLANKET ORDER FOR PAINTIN	20.54
				1293254006080	410	BLANKET ORDER FOR PAINTIN	95.75
				1293254006080	410	BLANKET ORDER FOR PAINTIN	16.08
				1293254006080	410	BLANKET ORDER FOR PAINTIN	33.77
				1293254006080	410	BLANKET ORDER FOR PAINTIN	46.00
				1293254006080	410	BLANKET ORDER FOR PAINTIN	16.08
				1293254006080	410	BLANKET ORDER FOR PAINTIN	48.14
				1293254006080	410	BLANKET ORDER FOR PAINTIN	17.61
				1293254006080	410	BLANKET ORDER FOR PAINTIN	13.61
				1293254006080	410	BLANKET ORDER FOR PAINTIN	43.56
				1293254006080	410	BLANKET ORDER FOR PAINTIN	53.97
				1293254006080	410	BLANKET ORDER FOR PAINTIN	41.48
				1293254006080	410	BLANKET ORDER FOR PAINTIN	49.81
				1293254006080	410	BLANKET ORDER FOR PAINTIN	34.83
				1293254006080	410	BLANKET ORDER FOR PAINTIN	76.68
				1293254006080	410	BLANKET ORDER FOR PAINTIN	114.21
				1293254006080	410	BLANKET ORDER FOR PAINTIN	146.07
				1293254006080	410	BLANKET ORDER FOR PAINTIN	51.20
TOTAL CHECK							2445.36
280518	04/30/2010	246800	DECATUR PARK DISTRICT	1185110001850	410		209.76
				1289254006300	410	INVOICE #1538321 - CHEMIC	1666.00
TOTAL CHECK							1875.76
280519	04/30/2010	249700	DECATUR PUBLIC TRANSIT SYSTEM	1485255200000	331	STUDENT TRANSPORATION CIT	1092.80
				1482255200000	331	STUDENT TRANSPORATION CIT	5168.00
				1433255200480	339	STUDENT TOKENS - SPECIAL	144.00
				1475255200480	339	STUDENT TOKENS - SPECIAL	96.00
TOTAL CHECK							6500.80
280520	04/30/2010	251000	DELAND WELDON C U DIST 57	2166432048560	662		1018.00
TOTAL CHECK							1018.00
280521	04/30/2010	250913	DELL COMPUTER CORPORATION	1100266001100	410	DELL 19 INCH MONITOR P190	385.44
				2100266008550	750	QUOTE #532805959	2957.79
				1113125043000	410	3000 PAGE CYAN TONER FOR	94.49
				1113125043000	410	18000 PAGE TONER FOR M520	235.28
				1113125043000	410	20000 PAGE TONER FOR 5210	256.67
				1113125043000	410	4000 PAGE BLACK TONER FOR	70.19
				1113125043000	410	3000 PAGE YELLOW TONER FO	94.49
				1113125043000	410	3000 PAGE MAGENTA TONER F	94.49
TOTAL CHECK							4188.84
280522	04/30/2010	253000	DEMCO	1175110044000	410	#P149-2901 CAMERA & ACCE	40.81
				1175110044000	410	#P121-7566 2GB MEMORY ST	30.55
				1175110044000	410	S/H	9.95
				1113125043000	410	CA2 CALIFONE PERSONAL STE	494.10
				1175110044000	410	#P149-2903 SONY CYBER-SH	319.50
				1178222001000	410	12891300 LABELS 3/4 X 1 1	45.61
				1178222001000	410	P122-3160 16" BOOK JACKET	26.19
				1178222001000	410	P1280679 PROTECTORS ON SH	79.10
				1178222001000	410	P128-0606 ESPANOL LABELS	1.94
				1178222001000	410	P122-3120 12' BOOK JACKET	28.55
				1178222001000	410	P122-3140 14" BOOK JACKET	41.91
TOTAL CHECK							1118.21
280523	04/30/2010	255354	DETECTION SECURITY CO INC	1275254006690	390	INVOICE #104995 - SECURIT	120.00
				1272254006690	390	INVOICE #104995 - SECURIT	120.00
				1210254006180	390	INVOICE #104995 - SECURIT	142.00
				1275254006180	390	INVOICE #104995 - SECURIT	142.00
				1218254006180	390	INVOICE #104995 - SECURIT	142.00
				1285254006180	390	INVOICE #104995 - SECURIT	142.00

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280523	04/30/2010	255354	DETECTION SECURITY CO INC	1244254006180	390	INVOICE #104995 - SECURIT	142.00
TOTAL CHECK							950.00
280524	04/30/2010	260550	DIRPRO	1150241000000	410	2010 DIRPRO DIRECTORY OF	27.00
				1150241000000	410	S&H	8.00
TOTAL CHECK							35.00
280525	04/30/2010	262620	R K DIXON	1110241000000	323	BLANKET ORDER FOR MAINT.	248.98
				1112241000000	323	SERVICE AGREEMENT ON LANI	239.51
TOTAL CHECK							488.49
280526	04/30/2010	245475	DMG SUPPLY	1293254006030	410	BLANKET ORDER FOR MISCELL	23.45
				1293254006030	410	BLANKET ORDER FOR MISCELL	9.53
TOTAL CHECK							32.98
280528	04/30/2010	266350	BOB DONNELLY AUTOMOTIVE	4100140007550	410	BLANKET ORDER FOR AUTO TE	13.68
				4100140007550	410	BLANKET ORDER FOR AUTO TE	22.97
				4100140007550	410	BLANKET ORDER FOR AUTO TE	130.63
				4100140007550	410	BLANKET ORDER FOR AUTO TE	120.45
				1293254006500	410	BLANKET ORDER FOR MISCELL	32.64
				1293254006500	410	BLANKET ORDER FOR MISCELL	3.89
				4100140007550	410	BLANKET ORDER FOR AUTO TE	1.75
				4100140007550	410	BLANKET ORDER FOR AUTO TE	137.20
				4100140007550	410	BLANKET ORDER FOR AUTO TE	27.53
				4100140007550	410	BLANKET ORDER FOR AUTO TE	13.45
				1293254006500	410	BLANKET ORDER FOR MISCELL	20.28
				1293254006500	410	BLANKET ORDER FOR MISCELL	23.40
				1293254006500	410	BLANKET ORDER FOR MISCELL	3.01
				4100140007550	410	BLANKET ORDER FOR AUTO TE	93.40
				4100140007550	410	BLANKET ORDER FOR AUTO TE	17.91
				4100140007550	410	BLANKET ORDER FOR AUTO TE	-110.00
				4100140007550	410	BLANKET ORDER FOR AUTO TE	-8.40
				4100140007550	410	BLANKET ORDER FOR AUTO TE	7.98
				4100140007550	410	BLANKET ORDER FOR AUTO TE	11.65
				4100140007550	410	BLANKET ORDER FOR AUTO TE	19.15
				1293254006500	410	BLANKET ORDER FOR MISCELL	32.61
				4100140007550	410	BLANKET ORDER FOR AUTO TE	20.05
				4100140007550	410	BLANKET ORDER FOR AUTO TE	64.48
				4100140007550	410	BLANKET ORDER FOR AUTO TE	8.80
				4100140007550	410	BLANKET ORDER FOR AUTO TE	76.99
				4100140007550	410	BLANKET ORDER FOR AUTO TE	79.52
				4100140007550	410	BLANKET ORDER FOR AUTO TE	20.83
				4100140007550	410	BLANKET ORDER FOR AUTO TE	43.37
TOTAL CHECK							929.22
280529	04/30/2010	269275	DRAKE AND SCRUGGS	1193256002250	410	1070 DRIVER SIDE LATCH SW	48.67
TOTAL CHECK							48.67
280530	04/30/2010	273500	DUNKER ELECTRIC SUPPLY INC	1175125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1174125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1172125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1181125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1162125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1110125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1160125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1149125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1144125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1178125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1142125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1111125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1133125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1124125048510	410	BLUE CAT 5 CABLE (SOLD	35.00
				1122125048510	410	BLUE CAT 5 CABLE (SOLD	35.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280530	04/30/2010	273500	DUNKER ELECTRIC SUPPLY INC	1121125048510	410	BLUE CAT 5 CABLE (SOLD)	35.00
				1118125048510	410	BLUE CAT 5 CABLE (SOLD)	35.00
				1113125048510	410	BLUE CAT 5 CABLE (SOLD)	35.00
				1112125048510	410	BLUE CAT 5 CABLE (SOLD)	35.00
TOTAL CHECK							665.00
280531	04/30/2010	275100	E B S HEALTHCARE	2100121608650	319		5040.00
				2100121608650	319		2520.00
				2100121608650	319		1512.00
TOTAL CHECK							9072.00
280532	04/30/2010	283630	EDUPRESS	2100120708550	410	ITEM #EP 3751	11.99
				2100120708550	410	ITEM #EP 3752	11.99
				2100120708550	410	ITEM #EP 3753	11.99
				2100120708550	410	ITEM #EP3754	11.99
				2100120708550	410	ITEM #EP3065	8.99
				2100120708550	410	ITEM EP3066	8.99
				2100120708550	410	ITEM #EP 3401	8.99
				2100120708550	410	ITEM #EP2364	7.99
				2100120708550	410	ITEM #EP3750	11.99
				2100120708550	410	ITEM EP2365	7.99
				2100120708550	410	SHIPPING AND HANDLING	20.60
				2100120708550	410	ITEM #EP2068	9.99
				2100120708550	410	ITEM #EP 2070	9.99
				2100120708550	410	ITEM #EP 2071	9.99
				2100120708550	410	ITEM #EP 2060	9.99
				2100120708550	410	ITEM #LRN 272	21.95
TOTAL CHECK							185.41
280533	04/30/2010	284400	EICHENAUER SERVICES INC	1193256002250	410	BLANKET ORDER FOR MISCELL	132.50
				1181256002250	410	P/N 10-1311 - SOLENOID	481.53
TOTAL CHECK							614.03
280534	04/30/2010	289950	ENTEC SERVICES, INC.	1293253006290	410	LFT30 LINE FILTER	143.80
				1293253006290	410	LE121 TRANSFORMER	288.56
				1293253006290	410	COMM CABLE #CSC 315480	504.00
				1212253006290	410	DVC-V322A VAV CONTROLL	10824.00
				4200254007920	410	DAC 633 CONTROLLER	1625.32
				1293253006290	410	400000 SPACE TEMP SEN	901.00
				1293253006290	410	TRM-786 TERMINATORS	1219.20
TOTAL CHECK							15505.88
280535	04/30/2010	291635	ETA 2	1175110000440	410	MXP-VT4740R- VERSATILES F	61.95
				1175110000440	410	SHIPPING AND HANDLING	7.43
TOTAL CHECK							69.38
280536	04/30/2010	292539	EVANS RECYCLING INC	1293254006120	390	BLANKET ORDER FOR THE DIS	149.00
TOTAL CHECK							149.00
280537	04/30/2010	292552	EVERGREEN FS INC	1293254006510	464	UNLEADED REGULAR GAS FOR	4006.50
TOTAL CHECK							4006.50
280538	04/30/2010	293691	EYE ON EDUCATION	1100370049320	410	NO # STUDY GUIDE: WHAT G	33.90
				1100370049320	410	NO # SEVEN SIMPLE SECRET	29.95
				1100370049320	410	NO # DEALING WITH DIFFIC	119.80
				1100370049320	410	NO # DEALING WITH DIFFIC	119.80
				1100370049320	410	NO # WHAT GREAT PRINCIPA	119.80
				1100370049320	410	NO # WHAT GREAT TEACHERS	700.83
				1100370049320	410	NO # STUDY GUIDE: WHAT G	33.90
				1100370049320	410	S/H	54.00
				1100370049320	410	NO # SIX TYPES OF TEACHE	29.95
				1100370049320	410	NO # 50 WAYS TO IMPROVE	59.90
				1100370049320	410	NO # GREAT QUOTES FOR GR	29.95
				1100370049320	410	NO # WHAT GREAT TEACHERS	499.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							1830.78
280539	04/30/2010	295600	CINDA FARRIS	1100370049320	319		50.00
TOTAL CHECK							50.00
280540	04/30/2010	302270	FIRST STUDENT INC	1482255405510	331		944.64
				1411255405500	331		60.37
				1485255405500	331		347.36
				1482255405500	331		305.70
				1411255405510	331		60.36
				1482255405510	331		650.24
				1485255405510	331		382.66
				1413255600000	331		79.43
				1421255600000	331		135.56
				1411255600000	331		485.38
				1485255600000	331		97.08
				1413255400700	331		317.71
				1422255400700	331		88.25
				1421255400700	331		515.06
				1411255400700	331		235.46
				1442255400700	331		797.45
				1444255400700	331		182.15
				1460255400700	331		235.11
				1462255400700	331		376.30
				1499255507000	331		156.04
				1485255639610	331		417.96
				1475255401350	331		141.20
				3881810100000	699		703.18
				3862620600000	699		358.66
				3810108000000	699		202.98
				3824248000000	699		165.22
				3824240100000	699		546.45
				1481255644210	331		491.38
				1482255644210	331		150.03
				1485255644210	331		91.08
				1482255405500	331		1211.51
				1485255405500	331		1409.55
				1411255405500	331		35.30
				1472255405500	331		132.38
				1474255405500	331		35.30
				1475255405500	331		348.60
				1481255405500	331		347.01
				1482255405510	331		891.33
				1485255405500	331		1026.54
				1485255405510	331		752.96
				1475255401350	331		164.50
				1411255405510	331		35.30
				1472255405510	331		132.37
				1474255405510	331		35.30
				1475255405510	331		348.59
				1481255405510	331		347.00
				1410255600000	331		226.63
				1421255600000	331		191.33
				1472255600000	331		103.08
				1411255400700	331		129.20
				1472255400700	331		158.85
				1474255400700	331		309.24
				1475255400700	331		364.30
				1499255507000	331		164.86
				1411255405500	331		133.79
				1472255405500	331		91.08

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280540	04/30/2010	302270	FIRST STUDENT INC	1474255405500	331		35.30
				1482255405510	331		1359.07
				1485255405510	331		1700.41
				1411255405510	331		133.79
				1472255405510	331		91.07
				1474255405510	331		35.30
				1410255600000	331		161.68
				1418255600000	331		85.43
				1433255600000	331		194.15
				1474255600000	331		199.80
				1460255600000	331		85.43
				1462255600000	331		100.26
				1412255400700	331		70.60
				1472255400700	331		79.43
				1499255507000	331		97.08
				4400255647450	331		226.63
				3813130100000	699		100.26
				3849490100000	699		88.25
				3874745100000	699		91.08
				3812126000000	699		93.90
				3810100100000	699		88.25
				3860600100000	699		91.08
				3824240100000	699		85.43
				3844441000000	699		91.08
				1485255405510	331		355.83
				1485255405500	331		70.60
				3822220100000	699		194.16
				3818180200000	699		97.08
				3833330200000	699		91.08
				3862620600000	699		91.08
				3842420400000	699		100.26
				3811110100000	699		97.08
				3821219900000	699		91.08
TOTAL CHECK							25419.36
280541	04/30/2010	303350	FLAGHOUSE INC	2100213208550	410	ITEM #L35829	112.45
				2100213208550	410	ITEM #L35829	-96.95
TOTAL CHECK							15.50
280542	04/30/2010	304000	FLINN SCIENTIFIC INC	1182110000440	410	ITEM # AP5897 REPLACEMENT	60.98
				1100370049320	410	#EL8000 E LEARNING VIDEO	119.00
TOTAL CHECK							179.98
280543	04/30/2010	306100	FOLLETT LIBRARY RESOURCES	1181222000760	430	BOOKS AS PER ATTACHED QUO	629.38
				3821210400000	699	BOOKS AS PER ATTACHED QUO	134.05
				1174222000760	430	BOOKS AS PER ATTACHED QUO	2374.98
				1191222000760	430	07395X2 THE MIRACLE WO	59.01
				1174222000760	430	BOOKS AS PER ATTACHED QUO	198.71
				1175222000320	430	BOOKS AS PER ATTACHED QUO	248.68
TOTAL CHECK							3644.81
280544	04/30/2010	307990	4IMPRINT	3899991900000	699	7409-1G USB -- ROYAL BLUE	312.25
				3899991900000	699	SHIPPING AND HANDLING	6.12
TOTAL CHECK							318.37
280545	04/30/2010	327000	G J BUILDERS HARDWARE INC	1293254006200	410	FY 09/10 BLANKET PURCHASE	16.99
				1293254006200	410	FY 09/10 BLANKET PURCHASE	16.70
TOTAL CHECK							33.69
280546	04/30/2010	327800	GLOBALGOVED.COM	1118120048570	750	CP355 80X ZOOM DOC CAM 3.	1009.00
				1179110000840	410	# DA-ZMP-04G-CA-R3-R DAN	899.10
				1199120048570	750	CP355 BOX ZOOM DOC CAM 3.	504.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							2412.60
280547	04/30/2010	329999	GOOD SAMARITAN INN	2100122008790	390		241.50
TOTAL CHECK							241.50
280548	04/30/2010	331300	GOPHER SPORT	1175110044210	410	ITEM#GP93-104 ACTIVE ACAD	179.00
				1175110044210	410	SHIPPING & HANDLING	50.88
				1175110044210	410	ITEM#GP81-107 OBJECT RETR	139.00
TOTAL CHECK							368.88
280549	04/30/2010	331511	GOVCONNECTION, INC.	1178221049710	410	#9319245 500 GB STOREJET	90.95
				1178221049710	410	#8445389 250 GB STOREJET	181.80
				1178221049710	410	#8548951 CONTOUR TERRAIN	36.21
				1178221049710	410	#9420001 COOLPIX S630, 1	199.95
				1175110049710	410	#7364757 4GB DATA TRAVEL	301.50
				1181110049710	410	#7364157 4GB DATA TRAVEL	301.50
				1178221049710	410	#9536881 POWERSHOT A 110	382.46
TOTAL CHECK							1494.37
280550	04/30/2010	333090	W W GRAINGER INC	1211254006060	410	GRAINGER # 3K771 1/4 HP	106.56
				1293254006130	410	GRAINGER # 4FFJ7 CLAMP	116.96
				1282254006060	410	GRAINGER # 5K416 1/2 HP	218.16
				1274254006030	750	5Z359A, AIR TANK, 30 GA	532.35
				1275254006030	410	GRAINGER # 1YHZ6 1/4 HP	119.08
				1275254006040	410	GRAINGER #1A110 - 1 1/4 B	212.34
				1293254006030	410	5A283, WD40 LUBRICANT, G	374.94
				1211254006060	410	GRAINGER # 2NV55 METER	258.08
				1293254006030	410	3KP43, 3M RESPIRATORS,	22.95
				1293254006030	410	1VAF9, HAND SCRATCH WIRE	1.48
				1293254006030	410	5A718, INTAKE FILTERS, E	226.59
				1293254006030	410	2W435, FILTER CARTRIDGE,	22.28
				1293254006030	410	6AF65, GLOVES, YELLOW,	26.28
				1293254006030	410	5AX05, GLOVES, BROWN, LAR	21.00
				1293254006030	410	4F978, MOBIL 427 OIL,	427.95
				1293254006030	410	6LY60, COVERALL, TYVEK,	156.38
				1293254006030	410	1VAF8, HAND SCRATCH WIR	1.32
TOTAL CHECK							2844.70
280551	04/30/2010	334295	GREAT AMERICAN OPPORTUNITIES	3850500300000	699	INVOICE 97394822 FOR CAND	36.00
TOTAL CHECK							36.00
280552	04/30/2010	339115	THE GUIDANCE GROUP, INC	1122110044000	410	#CAD-382440 KIDS COUNSEL	118.00
				1122110044000	410	#CAD-63475 THE ANGER SOL	29.95
				1122110044000	410	#CAD-390492 EARLY PREVEN	159.95
				1122110044000	410	#CAD-15390 50 ACTIVITIES	14.95
				1122110044000	410	#CAD-1018 PLAN-2-LEARN D	106.75
				1122110044000	410	S/H 10%	47.96
				1122110044000	410	#CAD-349957 DR. PLAYWELL	49.95
TOTAL CHECK							527.51
280553	04/30/2010	339135	GUMDROP BOOKS	1182222000760	430	CHICAGO WHITE SOX VOL. 1	20.21
				1182222000760	430	ST. LOUIS CARDINALS VOL.	20.21
				1182222000760	430	PLAY GUITAR VOL. 1	23.73
				1182222000760	430	HOW TO IMPROVE AT SKATEBO	19.33
				1182222000760	430	1 CHICAGO CUBS VOL. 1	20.21
				1182222000760	430	DRESS CODE IN SCHOOLS VOL	23.73
				1182222000760	430	FIRST FAMILY OF HOPE VOL.	105.40
				1182222000760	430	BALLISTICS VOL. 1	22.85
				1182222000760	430	HAS TECHNOLOGY INCREASED	21.09
				1182222000760	430	MODERN WONDERS OF THE WC	95.10
				1182222000760	430	MYSTERIES AND CONSPIRACIE	101.04
TOTAL CHECK							472.90
280554	04/30/2010	339300	HADDOCK EDUCATION TECHNOLOG	1175221043000	410	PROJECTOR HOUSING AND MOI	329.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280554	04/30/2010	339300	HADDOCK EDUCATION TECHNOLOG	1175221043000	410	BOOM ASSEMBLY, LESS HARDW	449.00
				1175221043000	410	BOOM ASSEMBLY HARDWARE K	79.00
				1175221043000	410	VGA CABLE	49.00
				1175221043000	410	FRAME ASSEMBLY MOUNTING B	399.00
				1175221043000	410	FRAME ASSEMBLY HARDWARE I	105.00
				1175221043000	410	SHIPPING	185.00
				1118120048570	550	PROMETHEAN 300 PRO SERIES	6198.00
				1118120048570	550	ACTIVEXPRESSION 32-PACK	5398.00
				1118120048570	550	ACTIVSLATE/ACTIVSLATE 50	598.00
				1118120048570	550	ACTIVWAND/ACTIVWAND 50	158.00
				1175221043000	410	WALL BOX, CONNECTIONS FOR	489.00
				1118120048570	550	KWORLD TV BOX 1680 EX TUN	158.00
				1100370048510	319	AB+2 PROMOTIONAL INSTALLA	594.49
				1199120048570	550	PROMETHEAN 300 PRO SERIES	3099.00
				1199120048570	550	ACTIVEXPRESSION 32-PACK	2699.00
				1199120048570	550	ACTIVSLATE/ACTIVSLATE 50	299.00
				1199120048570	550	ACTIVWAND/ACTIVWAND 50	79.00
				1199120048570	550	KWORLD TV BOX 1680 EX TUN	79.00
				1100370048510	550	AB+2 FIXED 387PRO WITH LC	2619.42
				1100370048510	550	AB+2 FIXED 387PRO WITH LC	7577.58
				1100370048510	550	AB+2 FIXED 387PRO WITH LC	707.20
				1100370049710	750	AB+2 FIXED 387PRO WITH LC	165.95
				1100370048510	550	AB+2 FIXED 387PRO WITH LC	2045.80
				1100370049710	750	AB+2 FIXED 387PRO WITH LC	480.05
				1100370048510	319	AB+2 STANDARD INSTALLATIO	500.92
				1100370048510	319	AB+2 STANDARD INSTALLATIO	1449.08
				1100370048510	319	AB+2 PROMOTIONAL INSTALLA	205.51
TOTAL CHECK							37195.00
280555	04/30/2010	909274	NICOLE HARTER	1118110000700	410		101.44
TOTAL CHECK							101.44
280556	04/30/2010	350800	HASLER INC	1100231001080	343	ANNUAL MONTHLY METER REN1	50.00
TOTAL CHECK							50.00
280557	04/30/2010	354400	HEALTH RESOURCE SERVICE MGM1	2100233008550	319		10241.49
TOTAL CHECK							10241.49
280558	04/30/2010	354458	HEALTH SERVICES CONSULTANTS I	2100121609230	319		990.00
				2100370008510	319		9306.00
				2100121608650	319		20853.00
				2100121608650	319		16742.25
				2100121609230	319		6072.00
				2100370008510	319		12837.00
TOTAL CHECK							66800.25
280559	04/30/2010	360803	HERFF JONES	1185110001850	410	GOLD ELECTRAPLATE DELTAS.	57.00
TOTAL CHECK							57.00
280560	04/30/2010	360804	HERFF JONES (DIPLOMAS)	1185219000100	410	DIPLOMA FOR MID-TERM GRAD	1.19
TOTAL CHECK							1.19
280561	04/30/2010	363670	HICKSGAS DECATUR INC	1293254006100	410	FY 09/10 BLANKET PURCHASE	33.34
TOTAL CHECK							33.34
280562	04/30/2010	372460	HOPE INC	2100120708550	470	ITEM #296-1	55.00
TOTAL CHECK							55.00
280563	04/30/2010	372463	THE HOPE INSTITUTE	2100233008100	390		1397.09
				2100233008100	390		1272.98
TOTAL CHECK							2670.07
280564	04/30/2010	373800	HOUGHTON MIFFLIN CO INC	1178125043050	410	#978-0-8172-6343-0 AMERI	144.33
				1178125043050	410	S/H 10%	46.87
				1178125043050	410	#978-0-8172-6344-7 AMERI	14.92

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280564	04/30/2010	373800	HOUGHTON MIFFLIN CO INC	1178125043050	410	#978-0-7398-3977-8 STATE	103.15
				1178125043050	410	#978-0-7398-0978-5 THE U	103.15
				1178125043050	410	#978-0-7398-0979-2 THE W	103.15
TOTAL CHECK							515.57
280565	04/30/2010	378250	HUNDMAN COUNTERTOP	1221254006070	410	25" X 92" W/B. SPLASH WAT	103.00
TOTAL CHECK							103.00
280566	04/30/2010	380500	KAREN HURLEY	1109223000690	319		1350.00
				1109223000690	319		1755.00
TOTAL CHECK							3105.00
280567	04/30/2010	381820	I C S OF AMERICA INC	1178222001000	410	BARCODES FORMAT A CODEAB,	27.60
				1178222001000	410	BARCODES FORMAT A CODEAB	27.60
				1178222001000	410	BARCODES FORMAT A CODEAB,	27.60
				1178222001000	410	BARCODES FORMAT A CODEAB,	27.60
				1178222001000	410	SHIPPING	15.00
				1178222001000	410	BARCODES FORMAT A CODEAB,	27.60
				1178222001000	410	BRCODES FORMAT A CODEABA	27.60
TOTAL CHECK							180.60
280568	04/30/2010	388814	IL SCHOOL LIBRARY MEDIA ASSOC	1182222001000	410		10.00
				1109222001000	410		320.00
TOTAL CHECK							330.00
280569	04/30/2010	391008	IL STATE UNIVERSITY	2100215008550	314		130.00
TOTAL CHECK							130.00
280570	04/30/2010	394237	INDEPENDENTS SERVICE COMPANY	1100263001310	350	PAPER POSTER FOR REGISTER	101.51
TOTAL CHECK							101.51
280571	04/30/2010	398750	THE INSTRUMENTALIST PRODUCTS	1185110001850	410	SOUSA ADD-ON PLAQUE.	65.00
				1185110001850	410	THE LOUIS ARMSTRONG WALL	99.00
				1185110001850	410	SHIPPING	15.00
TOTAL CHECK							179.00
280572	04/30/2010	399303	INSULATION DEALERS & SUPPLY CC	1258254006070	410	ECT 4WH T-4, SOLID VIN	132.00
TOTAL CHECK							132.00
280573	04/30/2010	405750	JAN MASTER INC	1272254006100	410	ESSENTIAL SPORT KOTE WATE	600.00
				11	973	ULTIMATE FLOOR FINISH	10853.16
TOTAL CHECK							11453.16
280574	04/30/2010	407405	JOHNSTONE SUPPLY	1282254006050	410	FRIEDRICKS MODEL #6720043	303.80
				1282254006050	410	SHIPPING TO B&G DOCK (EST	100.75
TOTAL CHECK							404.55
280575	04/30/2010	408400	JONES SCHOOL SUPPLY CO INC	1162125043000	410	SRWPAS PERFECT ATTENDANC	14.85
				1162125043000	410	SHIPPING/HANDLING	4.75
TOTAL CHECK							19.60
280576	04/30/2010	413150	KELLEYS SEPTIC TANK SERVICE	1182256002250	323	GREASE TRAP PUMPING & CLE	80.00
				1181256002250	323	GREASE TRAP PUMPING & CLE	80.00
				1185256002250	323	GREASE TRAP PUMPING & CLE	80.00
TOTAL CHECK							240.00
280577	04/30/2010	413766	SISTER GERALDINE KEMPER	1100370049320	319		50.00
TOTAL CHECK							50.00
280578	04/30/2010	414350	KESSLERS TEAM SPORTS	1182153005010	410	ITEM# 1005 JUGS STING FRE	52.00
				1182153005010	410	TCK - TWIN CITY KNITTING	72.00
				1182153005010	410	ITEM# 1172677 BASEBALL/SO	21.00
				1182153005010	410	ITEM# A1010SST WILSON BLE	104.99
				1182153005010	410	ITEM# BP350P RAWLINGS MEN	299.90
				1182153005010	410	SHIPPING CHARGES	8.00
				1182153005010	410	ITEM# BP350 RAWLINGS MEN'	230.00
				1182153005010	410	SHIPPING CHARGES	25.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280578	04/30/2010	414350	KESSLERS TEAM SPORTS	1182153005010	410	ITEM# A1010SST WILSON BLE	104.99
TOTAL CHECK							917.88
280579	04/30/2010	414493	KEY OUTDOOR INC.	1100263001310	350	BLANKET PO FOR 09-10 TO R	575.00
TOTAL CHECK							575.00
280580	04/30/2010	414980	ALEXANDER KIDD	1100263001310	319		300.00
TOTAL CHECK							300.00
280581	04/30/2010	419352	KROGER CO	1175110000280	410	BLANKET FOR MISCELLANEOUS	33.47
				2100120208700	410	BLANKET ORDER FOR MISC. F	41.18
				1175110000280	410	BLANKET FOR MISCELLANEOUS	58.99
				2100122008430	410	BLANKET ORDER FOR MISCELL	51.45
				2100120208700	410	BLANKET ORDER FOR MISC. F	8.75
				2100120208700	410	BLANKET ORDER FOR MISC. F	14.00
				2100120208700	410	BLANKET ORDER FOR MISC. F	25.13
				2100120208700	410	BLANKET ORDER FOR MISC. F	7.29
				2100120208700	410	BLANKET ORDER FOR MISC. F	5.99
				2100120208700	410	BLANKET ORDER FOR MISC. F	18.41
				2100120208700	410	BLANKET ORDER FOR MISC. F	5.99
				1182110000280	410	BLANKET ORDER FOR FACS AT	88.37
				1182110000280	410	BLANKET ORDER FOR FACS AT	38.76
				1182110000280	410	BLANKET ORDER FOR FACS AT	128.14
TOTAL CHECK							525.92
280582	04/30/2010	419351	KROGER CO	2100120108510	410	BLANKET ORDER FOR MISCELL	63.97
				2100120108510	410	BLANKET ORDER FOR MISCELL	6.30
				2100120108510	410	BLANKET ORDER FOR MISCELL	103.80
				2100122008440	410	BLANKET ORDER FOR MISCELL	133.32
				2100120208700	410	BLANKET ORDER FOR MISCELL	4.05
				2100120208700	410	BLANKET ORDER FOR MISCELL	8.40
				2100120208700	410	BLANKET ORDER FOR MISCELL	25.28
				2100120208700	410	BLANKET ORDER FOR MISCELL	23.70
				2100120208700	410	BLANKET ORDER FOR MISCELL	9.00
				2100120208700	410	BLANKET ORDER FOR MISCELL	44.55
				2100120208700	410	BLANKET ORDER FOR MISCELL	39.08
				2100120208700	410	BLANKET ORDER FOR MISCELL	67.58
				1181110000280	410	BLANKET ORDER FOR MISCELL	28.79
				1181110000280	410	BLANKET ORDER FOR MISCELL	22.19
				1181110000280	410	BLANKET ORDER FOR MISCELL	43.12
				1178385037050	410	BLANKET ORDER FOR FOOD SU	34.20
				4100140007580	410	BLANKET ORDER FOR MISCELL	40.88
				4100140007580	410	BLANKET ORDER FOR MISCELL	55.82
				2100120208700	410	BLANKET ORDER FOR MISCELL	19.22
TOTAL CHECK							773.25
280583	04/30/2010	419350	KROGER CO	4100140007800	410	BLANKET ORDER FOR MISCELL	99.97
				4100140007800	410	BLANKET ORDER FOR MISCELL	25.74
				4100140007800	410	BLANKET ORDER FOR MISCELL	63.94
				1185110000280	410	BLANKET ORDER FOR MISCELL	134.75
				1185110000280	410	BLANKET ORDER FOR MISCELL	192.79
				1185110000280	410	BLANKET ORDER FOR MISCELL	77.94
				1185110000280	410	BLANKET ORDER FOR MISCELL	135.10
				2100120108510	410	KROGER ACCT. 5858-8421-11	78.05
				4100140007800	410	BLANKET ORDER FOR MISCELL	169.65
				2100120108510	410	KROGER ACCT. 5858-8421-11	90.02
				1185110000280	410	BLANKET ORDER FOR MISCELL	60.36
TOTAL CHECK							1128.31
280584	04/30/2010	419804	L R P PUBLICATIONS	1178233043000	410		244.00
TOTAL CHECK							244.00
280585	04/30/2010	420020	LACO ELECTRONICS INC	11	972	EIKO # 031293062101 ENX-5	156.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280585	04/30/2010	420020	LACO ELECTRONICS INC	1100266001100	410	BLANKET PO FOR MISC PARTS	15.85
				11	972	EIKO # 031293029607 EYB-5	133.00
				1100266001100	410	BLANKET PO FOR MISC PARTS	6.95
				1193222301010	410	A3F - SWITCHCRAFT XLR FEM	18.00
TOTAL CHECK							329.80
280586	04/30/2010	420860	LAKESHORE LEARNING MATERIALS	1178112537050	410	FF682 EASY-CLEAN COMFY CH	165.25
				1178112537050	410	FF683 EASY-CLEAN COMFY CO	229.30
				2100121408200	410	FF683 EASY-CLEAN COMFY CO	229.30
				1118125043000	410	GG-820	194.95
				1118125043000	410	JJ-665	87.07
				1118125043000	410	KC-70	93.12
				1118125043000	410	DD-851	48.84
				1118125043000	410	DD-852	48.84
				1175110000220	410	DD-540 VOCABULARY BUILDIN	95.00
				2100121408200	410	FF682 EASY-CLEAN COMFY CH	165.25
				1175110000220	410	FF-352 PICK-A-STRATEGY CO	34.95
				2100120608550	410	ITEM #JJ-425	149.00
				1175110000220	410	SHIPPING AND HANDLING	17.43
				2100120608550	410	ITEM #DD851	50.77
				2100120608550	410	ITEM #DD-852	14.95
				2100120608550	410	ITEM #DD-854	14.95
				2100120608550	410	ITEM #DD-558	44.95
TOTAL CHECK							1683.92
280587	04/30/2010	426260	LEARNING RESOURCES	1122125043000	410	HOT DOTS STANDARDS BASED	79.99
				1122125043000	410	HOT DOTS TALKING PEN	59.94
				1122125043000	410	SHIPPING	19.95
TOTAL CHECK							159.88
280588	04/30/2010	434550	LONG ELEVATOR & MACHINE CO	1821236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				4200254007920	323	MONTHLY ELEV MAINT & INSP	96.25
				1875236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1885236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1872236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1882236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1808236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1803236506990	319	MONTHLY ELEV MAINT & INSP	96.25
TOTAL CHECK							770.00
280589	04/30/2010	435825	LOWES OF DECATUR	4100140007560	410	BLANKET ORDER FOR MISC. S	18.62
				4100140007560	410	BLANKET ORDER FOR MISC. S	51.14
				4100140007560	410	BLANKET ORDER FOR MISC. S	12.86
				4100140007560	410	BLANKET ORDER FOR MISC. S	318.40
				3874745000000	699	#81095 MODEL#ET1PHKXPQ	649.00
TOTAL CHECK							1050.02
280590	04/30/2010	441352	MACMILLAN/MCGRAW HILL	1109110002570	420	PO 10100876	135.72
TOTAL CHECK							135.72
280591	04/30/2010	587950	MACON PIATT REGIONAL OFFICE OF	1172125043000	410	CONTIG DICE- 10 SIDED DIC	21.00
TOTAL CHECK							21.00
280592	04/30/2010	449830	MARIE'S TOURS & CHARTERS	1475255844210	331	55 PASSENGER CHARTER BUS	1100.00
				3875750100000	699	47 PASSENGER CHARTER COAC	600.00
				3875750100000	699	55 PASSENGER CHARTER BUS	1400.00
TOTAL CHECK							3100.00
280593	04/30/2010	450520	MAROA-FORSYTH CUSD #2	2153432048560	662		1860.00
TOTAL CHECK							1860.00
280594	04/30/2010	451700	MARQUIS BEVERAGE SERVICE	1100263001310	410		56.00
TOTAL CHECK							56.00
280595	04/30/2010	456700	MAYER-JOHNSON COMPANY	2100121608200	410	M131 ARTIC-U-PRINT PICTUR	98.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							98.00
280596	04/30/2010	462688	MCDANIEL FIRE SYSTEMS INC.	1293254006440	323	LABOR & SERVICE TO REPROG	322.00
TOTAL CHECK							322.00
280597	04/30/2010	466700	R D MCMILLEN ENTERPRISES	11	973	RUBBERMAID # 261400RD PAI	166.40
				11	973	BETCO ONE STEP RESTORE #	290.08
TOTAL CHECK							456.48
280601	04/30/2010	471750	MENARDS	1293254006070	410	BLANKET ORDER FOR MISCELL	42.71
				1293254006070	410	BLANKET ORDER FOR MISCELL	35.44
				1293254006070	410	BLANKET ORDER FOR MISCELL	140.19
				1293254006070	410	BLANKET ORDER FOR MISCELL	19.08
				1293254006070	410	BLANKET ORDER FOR MISCELL	57.90
				1293254006070	410	BLANKET ORDER FOR MISCELL	24.91
				1293254006070	410	BLANKET ORDER FOR MISCELL	37.57
				1293254006070	410	BLANKET ORDER FOR MISCELL	32.99
				1293254006070	410	BLANKET ORDER FOR MISCELL	31.51
				1293254006100	410	FY 09/10 BLANKET PURCHASE	56.27
				1185110000300	410	BLANKET ORDER FOR MISCELL	33.90
				1293254006070	410	BLANKET ORDER FOR MISCELL	65.40
				1293254006070	410	BLANKET ORDER FOR MISCELL	6.49
				1293254006070	410	BLANKET ORDER FOR MISCELL	32.48
				1293254006070	410	BLANKET ORDER FOR MISCELL	22.12
				1293254006070	410	BLANKET ORDER FOR MISCELL	59.99
				1293254006070	410	BLANKET ORDER FOR MISCELL	23.75
				1293254006070	410	BLANKET ORDER FOR MISCELL	2.19
				1293254006070	410	BLANKET ORDER FOR MISCELL	199.94
				1293254006070	410	BLANKET ORDER FOR MISCELL	5.91
				1293254006070	410	BLANKET ORDER FOR MISCELL	23.36
				1293254006100	410	FY 09/10 BLANKET PURCHASE	29.42
				1293254006100	410	FY 09/10 BLANKET PURCHASE	217.77
				1293254006100	410	FY 09/10 BLANKET PURCHASE	145.72
				1293254006070	410	BLANKET ORDER FOR MISCELL	79.82
				1293254006070	410	BLANKET ORDER FOR MISCELL	32.30
				1293254006070	410	BLANKET ORDER FOR MISCELL	10.14
				1293254006070	410	BLANKET ORDER FOR MISCELL	214.37
				1293254006070	410	BLANKET ORDER FOR MISCELL	108.49
				1293254006070	410	BLANKET ORDER FOR MISCELL	24.29
				1293254006070	410	BLANKET ORDER FOR MISCELL	110.28
				1293254006070	410	BLANKET ORDER FOR MISCELL	24.42
				1293254006070	410	BLANKET ORDER FOR MISCELL	33.10
				1293254006070	410	BLANKET ORDER FOR MISCELL	108.94
				1293254006070	410	BLANKET ORDER FOR MISCELL	24.92
				1293254006070	410	BLANKET ORDER FOR MISCELL	60.00
				1293254006070	410	BLANKET ORDER FOR MISCELL	17.83
				1293254006070	410	BLANKET ORDER FOR MISCELL	39.73
				1293254006070	410	BLANKET ORDER FOR MISCELL	71.66
				1293254006070	410	BLANKET ORDER FOR MISCELL	26.96
				1293254006070	410	BLANKET ORDER FOR MISCELL	19.96
				1293254006070	410	BLANKET ORDER FOR MISCELL	89.40
				1293254006070	410	BLANKET ORDER FOR MISCELL	148.50
				1293254006070	410	BLANKET ORDER FOR MISCELL	30.15
				1293254006070	410	BLANKET ORDER FOR MISCELL	5.90
				1293254006070	410	BLANKET ORDER FOR MISCELL	4.89
				1293254006070	410	BLANKET ORDER FOR MISCELL	110.79
				1293254006070	410	BLANKET ORDER FOR MISCELL	12.78
				1293254006070	410	BLANKET ORDER FOR MISCELL	11.77
				1293254006070	410	BLANKET ORDER FOR MISCELL	44.84
				1293254006070	410	BLANKET ORDER FOR MISCELL	16.98
				1293254006070	410	BLANKET ORDER FOR MISCELL	67.88

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280601	04/30/2010	471750	MENARDS	1293254006100	410	FY 09/10 BLANKET PURCHASE	113.24
				1293254006100	410	FY 09/10 BLANKET PURCHASE	9.96
				1293254006070	410	BLANKET ORDER FOR MISCELL	3.49
				1293254006070	410	BLANKET ORDER FOR MISCELL	50.34
				1293254006070	410	BLANKET ORDER FOR MISCELL	83.20
				1293254006070	410	BLANKET ORDER FOR MISCELL	8.98
				1293254006100	410	FY 09/10 BLANKET PURCHASE	183.72
				1293254006070	410	BLANKET ORDER FOR MISCELL	179.76
				1293254006070	410	BLANKET ORDER FOR MISCELL	13.98
				1293254006070	410	BLANKET ORDER FOR MISCELL	179.76
				1293254006070	410	BLANKET ORDER FOR MISCELL	29.96
				1293254006070	410	BLANKET ORDER FOR MISCELL	129.56
				1293254006070	410	BLANKET ORDER FOR MISCELL	39.85
TOTAL CHECK							3923.90
280602	04/30/2010	472270	MERIDIAN C U SCHOOL DISTRICT	152157432048570	662		3968.00
TOTAL CHECK							3968.00
280603	04/30/2010	481140	MIDLAND PAPER COMPANY	11	977	ITEM# RESP-13000 NPS RESP	419.54
				1100257400000	410	EXACT INDEX WHITE CARDSTO	297.84
				1100257400000	410	EXACT VELLUM BRISTOL 67LB	476.45
				1100257400000	410	HAMMERMILL WHITE TIDAL MP	2514.05
TOTAL CHECK							3707.88
280604	04/30/2010	483000	MIDWEST PARTS CENTER	1281254006040	410	RNG 00037 O RING	39.26
				1281254006040	410	RNG 00038 O RING	32.72
				1281254006040	410	STU 66 STUD KIT	44.08
				1281254006040	410	INS 00195 INTERNAL INSU	68.78
				1281254006040	410	INS 00196 OUTER INSULAT	74.95
				1281254006040	410	GKT 2937 GASKET	25.95
TOTAL CHECK							285.74
280605	04/30/2010	483990	MILL SUPPLY	1100257001060	410	PART # 69571 MAXIMUM SEC	58.84
				1100257001060	410	SHIPPING	8.54
TOTAL CHECK							67.38
280606	04/30/2010	491595	MILLIKIN - DECATUR EXECUTIVE AS:	1181110044210	410		20.00
TOTAL CHECK							20.00
280607	04/30/2010	498650	MONOPRICE INC	1172125048510	550	25FT TRIPLE RCA STEREO VI	92.12
				1172125048510	550	15FT SUPER VGA M/M CL2 RA	67.76
				1172125048510	550	SHIPPING	24.95
				1181125048510	550	USB EXTENDER OVER CAT5E O	154.42
				1181125048510	550	25FT TRIPLE RCA STEREO VI	52.64
				1181125048510	550	SOFT TRIPLE RCA STEREO VI	55.60
				1181125048510	550	15FT SUPER VGA M/M CL2 RA	67.76
				1172125048510	550	USB EXTENDER OVER CAT5E O	154.42
				1181125048510	550	SHIPPING	26.34
				1175125048510	550	SHIPPING	4.16
				1149125048510	550	USB EXTENDER OVER CAT5E O	176.48
				1149125048510	550	15FT SUPER VGA M/M CL2 RA	19.36
				1149125048510	550	25FT SUPER VGA M/M CL2 RA	81.24
				1149125048510	550	12FT TRIPLE RCA STEREO VI	61.76
				1149125048510	550	SHIPPING	29.11
				1160125048510	550	USB EXTENDER OVER CAT5E	154.42
				1160125048510	550	25FT SUPER VGA M/M CL2 RA	74.47
				1160125048510	550	12FT TRIPLE RCA STEREO VI	54.04
				1160125048510	550	SHIPPING	24.95
				1124125048510	550	USB EXTENDER OVER CAT5E O	143.39
				1124125048510	550	35FT SUPER VGA M/M CL2 RA	28.26
				1124125048510	550	50FT SUPER VGA M/M CL2 RA	34.71
				1124125048510	550	12FT TRIPLE RCA STEREO VI	23.16
				1124125048510	550	SHIPPING	24.95

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280607	04/30/2010	498650	MONOPRICE INC	1174125048510	550	USB EXTENDER OVER CAT5E O	22.06
				1174125048510	550	SHIPPING	4.16
				1175125048510	550	USB EXTENDER OVER CAT5E O	22.06
TOTAL CHECK							1678.75
280608	04/30/2010	501199	MONTICELLO CU DISTRICT #25	2163432048570	662		8482.00
				2163432048560	662		7204.00
TOTAL CHECK							15686.00
280609	04/30/2010	500910	MONTICELLO MICRO	1174222000000	410	METROLOGIC MS9520 WITH US	190.00
TOTAL CHECK							190.00
280610	04/30/2010	502705	F.E. MORAN INC	1293254006440	323	REBUILT NOTIFER 320 PANEL	550.00
TOTAL CHECK							550.00
280611	04/30/2010	502750	MORGAN DISTRIBUTING INC	1400255000000	464	DIESEL FUEL DELIVERED TO	2634.61
				14	907	DIESEL FUEL DELIVERED TO	16888.50
				14	907	DIESEL FUEL DELIVERED TO	1912.50
				1400255000000	464	DIESEL FUEL DELIVERED TO	202.30
				14	907	DIESEL FUEL DELIVERED TO	16665.75
				1400255000000	464	DIESEL FUEL DELIVERED TO	3036.88
TOTAL CHECK							41340.54
280612	04/30/2010	508750	MR JOHNS SCHOOL OF COSMETOL	4100140007590	319	BLANKET FOR TUITION FOR C	11200.00
TOTAL CHECK							11200.00
280613	04/30/2010	507342	MT ZION COMMUNITY SCHOOLS	2100122008790	390		120.00
				2154432048570	662		5374.00
TOTAL CHECK							5494.00
280614	04/30/2010	460995	MTI DISTRIBUTING INC	1293254006300	410	108-0129 - CAP ASSEMBLY	2.73
				1293254006300	410	107-0594 - CHECK VALVE	147.64
				1293254006300	410	108-0158 - REGULATOR PRES	59.26
				1293254006300	410	108-0125 - NOZZLE DIAPHRA	18.98
				1293254006300	410	108-0368 - FILTER ASSEMBL	40.89
TOTAL CHECK							269.50
280615	04/30/2010	510600	SANDY MURRAY	1100370049320	319		50.00
TOTAL CHECK							50.00
280616	04/30/2010	511450	MUSIC SHOPPE OF NORMAL INC	1185110000170	410	BLANKET ORDER FOR MISCELL	77.00
				1185110000170	410	BLANKET ORDER FOR MISCELL	52.00
				1185110000170	410	BLANKET ORDER FOR MISCELL	94.00
				1185110000170	410	BLANKET ORDER FOR MISCELL	12.50
TOTAL CHECK							235.50
280617	04/30/2010	524390	N C I BUSINESS SYSTEMS	1124241000000	323	MAINTENANCE RENEWAL FOR S	72.21
				1118241000000	323	BLANKET ORDER FOR MAINT.	7.00
TOTAL CHECK							79.21
280618	04/30/2010	515050	N S N EMPLOYER SERVICES INC	1800236302020	319		2776.29
TOTAL CHECK							2776.29
280619	04/30/2010	515150	NASCO	11	971	PRANG # 9703586, # 001287	308.88
				11	971	NASCO COUNTRY SCHOOL #610	120.96
				1175110000280	410	9703840H, BULK BUTTON ASS	17.28
				1118221043000	410	SN02895CQ	80.96
				1178125043050	410	#SN0040-(B)CQ SURVIVAL V	22.73
				1178125043050	410	#SN0040-(B)CQ SURVIVAL V	204.53
				1178125043050	410	#WA26922H PARENTING, IT'	130.28
				1178125043050	410	#SN02496CQ 400 WORDS THA	152.55
TOTAL CHECK							1038.17
280620	04/30/2010	518400	NATIONAL COATINGS & SUPPLIES	4100140007540	410	BLANKET ORDER FOR AUTO BO	285.95
TOTAL CHECK							285.95
280621	04/30/2010	521345	NATIONAL PEN CORPORATION	2100122008790	410	CONTOUR PEN SKU# CTR (W/	126.90

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							126.90
280622	04/30/2010	518641	NCS PEARSON	2100214008550	410	ITEM #015-8980-905	355.68
				2100214008550	410	ITEM #015-8980-875	224.64
				2100214008550	410	ITEM #015-8979-079	711.36
				2100214008550	410	ITEM #015-8979-087	449.28
				2100214008550	410	ITEM #015-8984-641	582.40
				2100214008550	410	ITEM #015-8339-770	299.52
				2100214008550	410	ITEM #30031	61.15
				2100214008550	410	ITEM #015-8033-876	56.16
				2100214008550	410	ITEM #30032	61.15
				2100214008550	410	ITEM #30037	91.73
				2100214008550	410	ITEM #46222	386.88
TOTAL CHECK							3279.95
280623	04/30/2010	525201	NEAL TIRE & BATTERY	1293254006500	323	FY 09/10 BLANKET PURCHASE	9.00
				1293254006500	323	FY 09/10 BLANKET PURCHASE	197.10
				1293254006500	323	FY 09/10 BLANKET PURCHASE	9.00
TOTAL CHECK							215.10
280624	04/30/2010	528475	NEW MONIC BOOKS INC	1178125043050	410	#0965242218 COFFIN'S PAT	59.75
				1178125043050	410	S/H 10%	5.98
TOTAL CHECK							65.73
280625	04/30/2010	530600	NEW SYSTEM SUPPLIES	1282254006100	410	SPORT KOTE WOOD FINISH -	1470.00
				1285254006100	410	SPORT KOTE WOOD FINISH -	1470.00
				1281254006100	410	DROP SHIPPING	30.00
				1281254006100	410	SPORT KOTE WOOD FINISH -	1470.00
				1275254006100	410	SPORT KOTE WOOD FINISH -	1715.00
				1274254006100	410	SPORT KOTE WOOD FINISH -	735.00
				1274254006100	410	DROP SHIPPING	30.00
				1282254006100	410	DROP SHIPPING	30.00
				1285254006100	410	DROP SHIPPING	30.00
				1275254006100	410	DROP SHIPPING	30.00
TOTAL CHECK							7010.00
280626	04/30/2010	531807	NIENHUIS MONTESSORI USA	1111125043000	750	ITEM #0.103.01 - GRAMMAR	670.54
TOTAL CHECK							670.54
280627	04/30/2010	531850	NIMCO, INC.	1100370044000	410	#DPS013-275 AUTO-B-GOOD	553.00
				1100370049320	410	S/H 10%	10.00
				1100370049320	410	#DPS013-275 AUTO-B-GOOD	46.95
TOTAL CHECK							609.95
280628	04/30/2010	540875	OAKTREE PRODUCTS INC.	2100215008550	410	ITEM #52061	43.50
				2100215008550	410	ITEM #01301	8.00
				2100215008550	410	SHIPPING AND HANDLING	11.00
				2100215008550	410	ITEM #T113	8.56
				2100215008550	410	ITEM #KRO11	18.50
TOTAL CHECK							89.56
280629	04/30/2010	538350	OFFICE SUPPORT SOLUTIONS	1100266001100	323	BLANKET PO FOR OFFICE SUP	85.00
				1100266001100	323	BLANKET PO FOR OFFICE SUP	85.00
TOTAL CHECK							170.00
280630	04/30/2010	540890	ORIENTAL TRADING	1162125043000	410	IN-68/45318 SILVERTON ME	11.49
				1162125043000	410	SHIPPING/HANDLING	8.62
				3850500300000	699	IN 70-4977 PENALTY FLAG B	106.48
				3850500300000	699	IN 42-4332 GOOD SPORTS AW	142.10
				3850500300000	699	IN 39-1495 SPORTS TATTOOS	16.84
				3850500300000	699	IN 20-197 SPORTS BALL WHI	37.39
				3850500300000	699	IN 16-1118 SPORTS BALL SP	37.41
				1162125043000	410	IN-15/220 COWBOY HATS W/	28.74
				3850500300000	699	IN 12-3040 SPORTS PENCILS	29.92

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280630	04/30/2010	540890	ORIENTAL TRADING	3882828500000	699	5 PKGS KW-31/88 MARDI GRA	20.25
				3850500300000	699	IN 39-1635 MINI NOTEPADS	18.71
				3850500300000	699	IN 49-267 INFLATABLE SPOR	28.09
				3882828500000	699	2 PKG. IN-/K1019 VALENTIN	8.08
				3882828500000	699	3 PKG IN-/K727 MINI HEART	10.12
				3882828500000	699	3 PKG IN-/K6250 STRAWBERR	10.12
				3882828500000	699	3 PKG IN-32/603 GUMMY LIP	12.15
				3882828500000	699	1 PKG IN-32/850 VALENTINE	4.73
				3882828500000	699	1 PKG IN-9/339 VALENTINES	2.70
				3882828500000	699	1 PKG IN-32/171 VALENTINE	2.70
				3882828500000	699	2 EACH KW-25/534 MARDI GR	6.75
				3882828500000	699	1 PKG KW-25/15170 MARDIGR	3.37
				3882828500000	699	1 PKG KW-25/52200 MARDIGR	3.37
				3882828500000	699	1 PKG KW-25/765 MARDIGRAS	6.75
				3882828500000	699	2 PKG KW-31/29 MARDIGRAS	27.03
				3882828500000	699	10 PKG TG-56/5006 SENSATI	94.30
				3882828500000	699	3 EA. KW-3/152 MARDIGRAS	10.73
				3882828500000	699	10 PKG XQ-42/3972 PANTHER	26.97
				3882828500000	699	1 PKG KW-5/591 MEGA PENCI	18.25
TOTAL CHECK							734.16
280631	04/30/2010	541565	OWL EDUCATION INC	1113223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1118223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1121223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1122223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1124223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1110223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1133223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1112223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1111223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1178223043000	319	INSTALLATION	1000.00
				1142223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1144223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1149223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1160223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1162223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1172223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1174223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1175223043000	327	TINA SOFTWARE LICENSE (AD	1047.22
				1181223043000	327	TINA SOFTWARE LICENSE (AD	1047.26
				1178223043000	327	ANNUAL SOFTWARE MAINTENAN	2100.00
TOTAL CHECK							21950.00
280632	04/30/2010	544600	PALOS SPORTS INC	1175110044210	410	ITEM #15802 DINOSAUR EGG	149.95
				1175110044210	410	ITEM #X15815 SPIDER'S WEB	324.95
				1175110044210	410	ITEM#66227 BLINDFOLD ACTI	114.95
				1175110044210	410	15112 2 SETS OF 6 BLANK W	153.90
				1175110044210	410	ITEM#X15422 SINKING RAFT	273.95
				1118110000080	410	SHIPPING	10.00
				1175110044210	410	SHIPPING & HANDLING	40.33
				1175110044210	410	SHIPPING & HANDLING	112.33
				1118110000080	410	21046	47.95
TOTAL CHECK							1228.31
280633	04/30/2010	551300	PAXTON PATTERSON	1182110000300	410	ITEM #52-0222 CLEANING ST	18.00
				1182110000300	410	ITEM #52-4062 SCROLL SAW	18.80
				1182110000300	410	ITEM #16-4668 4" GRINDING	17.50
				1182110000300	410	ITEM #50-2678 ALUMINUM RI	29.75
				1182110000300	410	ITEM #56-4184 WOOD STAIN	48.75
				1182110000300	410	ITEM # 56-4244 WOOD STAIN	48.75
				1182110000300	410	ITEM #56-4172 WOOD STAIN	48.75

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280633	04/30/2010	551300	PAXTON PATTERSON	1182110000300	410	ITEM #14-0058 SNAPPY DRIL	28.25
				1182110000300	410	ITEM #52-4586 12" NORTON	61.60
				1182110000300	410	ITEM # 22-6948 ELECTRICAL	3.34
				1182110000300	410	ITEM #36-5712 WORKSHOP MA	19.00
				1182110000300	410	ITEM #48-2428 BAND SAW BL	49.20
				1182110000300	410	ITEM # 34-3366 WELDING GO	13.10
				1182110000300	410	ITEM # 10-0930 SURFORN BL	40.80
TOTAL CHECK							445.59
280634	04/30/2010	557950	PERMA-BOUND	1174222000760	430	196248 MICHIGAN BY HANEY	21.95
TOTAL CHECK							21.95
280635	04/30/2010	558133	PERSONAL MEDICAL SUPPLY INC	11	977	DYNAREX # 01678426142, #	186.50
				11	977	DYNAREX # 01678426142, #	671.40
				11	977	DYNAREX # 16784-32222, #	19.50
TOTAL CHECK							877.40
280636	04/30/2010	542730	PIATT COUNTY NURSING HOME	2100122008790	390		98.25
TOTAL CHECK							98.25
280637	04/30/2010	567810	PLANK ROAD PUBLISHING	1162110000700	410	MK8 SD20 MUSIC K-8 MAGAZ	104.75
				1162110000700	410	SHIPPING/HANDLING	2.50
TOTAL CHECK							107.25
280638	04/30/2010	542995	POCKET NURSE	1199138534050	410	06-74-5826 - GERATHERM OR	105.00
TOTAL CHECK							105.00
280639	04/30/2010	573670	PRAIRIE INTERNATIONAL	1293254006500	410	504837C91 BRAKE	411.61
TOTAL CHECK							411.61
280640	04/30/2010	573705	PRAIRIE MOON NURSERY	3875751500000	699		19.10
				3875759800000	699		250.00
TOTAL CHECK							269.10
280641	04/30/2010	575075	PRESTWICK HOUSE INC	1179110000840	410	#Z301197 VOCABULARY POWE	249.99
				1179110000840	410	S/H 12%	30.00
TOTAL CHECK							279.99
280642	04/30/2010	575199	PRIDE CLEANERS	1293254006100	323	BLANKET ORDER FOR LAUNDEF	38.61
TOTAL CHECK							38.61
280643	04/30/2010	576400	PRO ED INC	1162125043000	410	10465 HOW TO IMPROVE CLA	82.00
				1162125043000	410	SHIPPING/HANDLING	8.20
TOTAL CHECK							90.20
280644	04/30/2010	576760	PROJECT SUCCESS OF DECATUR	1109290044000	314		2000.00
TOTAL CHECK							2000.00
280645	04/30/2010	576775	PROTECT COMPUTER PRODUCTS	1100370049710	410	#V-SU61 LOGITECH KEYBOAR	322.65
				1100370049710	410	FLAT RATE FOR SCHOOL DIST	6.75
				1100370049710	410	#RT7D50 KEYBOARDING TYPI	12.95
TOTAL CHECK							342.35
280646	04/30/2010	543025	PTM DOCUMENT SYSTEMS	1100252001040	410	LASER CHECK ORDER - BEGIN	432.50
				1100252001040	410	SHIPPING - ESTIMATE, NOT	45.00
TOTAL CHECK							477.50
280647	04/30/2010	578670	PURITAN SPRINGS WATER	1178385043000	410	BLANKET ORDER FOR 2009-20	35.39
TOTAL CHECK							35.39
280648	04/30/2010	582345	R C Y R B A	1179222001000	410		20.00
				1109222001000	410		160.00
TOTAL CHECK							180.00
280649	04/30/2010	586615	REALLY GOOD STUFF	1175110000460	410	155682KH B. EZ STORE PRIV	29.99
				1175110000460	410	155469KH INCENTIVE TICKET	4.49
				1122125043000	410	SHIPPING	17.23
				1175110000460	410	154404KH PAPER PAL POCKET	16.99

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280649	04/30/2010	586615	REALLY GOOD STUFF	1175110000460	410	SHIPPING AND HANDLING	10.95
				1122125043000	410	MAKE-A-WORD SOFT TOUCH DI	19.99
				1122125043000	410	MAKE-A-WORD SOFTTOUCH DIC	19.99
				1122125043000	410	100 THINGS ABOUT ME JOURN	71.64
				1122125043000	410	SOFT COVER PRIMARY LINED	53.64
				1122125043000	410	PERFECT POEMS GRADES 1-2	12.99
				1122125043000	410	SHIPPING	21.39
				1122125043000	410	PRIVACY SHIELDS 154388JB	143.56
TOTAL CHECK							422.85
280650	04/30/2010	586625	RECORDED BOOKS INC	1178125043050	410	#978-1-4193-7323-7 CD BO	65.43
				1178125043050	410	#978-0-7887-3447-2 CD FA	60.03
				1178125043050	410	#978-1-4281-8628-6 CD SN	23.16
				1178125043050	410	S/H 10%	24.44
				1178125043050	410	#978-1-4025-5294-6 CD BI	27.65
				1178125043050	410	#978-2-4025-2295-6 CD TH	46.54
				1178125043050	410	#978-1-4361-3492-7 CD A	29.73
				1178125043050	410	#978-1-4025-0467-9 CD TH	42.04
				1178125043050	410	#978-1-4025-7449-8 CD TH	65.43
				1178125043050	410	S/H 10%	35.98
				1178125043050	410	#978-0-7393-5616-6 CD -	65.60
				1178125043050	410	#978-0-3072-8090-9 CD -	40.57
				1178125043050	410	#978-0-7393-3720-2 CD -	69.81
				1178125043050	410	#978-0-7393-6767-4 CD -	68.38
TOTAL CHECK							664.79
280651	04/30/2010	587400	REFRESHMENT SERVICES PEPSI	3881812300000	699		41.20
				3881810000000	699		203.50
				3818180900000	699		80.62
				3899990900000	699	BLANKET ORDER FOR PEPSI P	68.56
				3899990900000	699	BLANKET ORDER FOR PEPSI P	233.21
				3899990900000	699	BLANKET ORDER FOR PEPSI P	88.20
				3899990900000	699	BLANKET ORDER FOR PEPSI P	127.19
				3812126700000	699		104.01
				3881812300000	699		41.20
				3881810200000	699		139.61
				3899990900000	699	BLANKET ORDER FOR PEPSI P	265.24
				3881812300000	699		17.80
TOTAL CHECK							1410.34
280652	04/30/2010	590215	REMEDIA PUBLICATIONS, INC.	1122125043000	410	SPECIFIC SKILLS SERIES 9	69.99
				1122125043000	410	SHIPPING	23.55
				1122125043000	410	READING COMPREHENSION CAI	98.99
				1122125043000	410	DAILY COMPREHENSION ACTIV	43.99
				1122125043000	410	SHIPPING	39.45
				1122125043000	410	READING COMPREHENSION CAI	98.99
				1122125043000	410	DAILY COMPREHENSION 3 BOO	37.99
TOTAL CHECK							412.95
280653	04/30/2010	590220	RENAISSANCE LEARNING INC	1113222000000	470	101402 READING PRACTICE Q	478.40
				1113222000000	470	201602 SHIPPING	20.76
				3821210400000	699	201602 SHIPPING	20.76
				3821210400000	699	101402 READING PRACTICE Q	603.98
TOTAL CHECK							1123.90
280654	04/30/2010	590705	RESOURCE ONE	1282254006070	410	P/N EP30MBBF - ESER-MOBIL	294.32
				1282254006070	410	P/N VA460881BL - CROSSROA	107.13
TOTAL CHECK							401.45
280655	04/30/2010	592560	COLLEEN RICHARDSON	1100370049320	319		50.00
TOTAL CHECK							50.00
280656	04/30/2010	594300	RIVERSIDE PUBLISHING CO INC	2100214008550	410	ITEM #Y21923-577	290.40

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TOTAL CHECK							290.40
280657	04/30/2010	594900	BREIDA ROACH	1100370049320	319		50.00
TOTAL CHECK							50.00
280658	04/30/2010	594971	ROBBINS SCHWARTZ NICHOLAS	2100231008100	318		115.00
				2100231008100	318		4883.23
TOTAL CHECK							4998.23
280659	04/30/2010	597040	ROGERS SUPPLY CO INC	1293254006040	410	FY 09/10 BLANKET PO TO PU	8.84
				1293254006040	410	FY 09/10 BLANKET PO TO PU	126.02
				1293254006040	410	FY 09/10 BLANKET PO TO PU	67.78
				1293254006040	410	FY 09/10 BLANKET PO TO PU	18.98
				1293254006040	410	FY 09/10 BLANKET PO TO PU	32.68
				1293254006040	410	FY 09/10 BLANKET PO TO PU	41.04
				1293254006040	410	FY 09/10 BLANKET PO TO PU	18.85
				1293254006040	410	FY 09/10 BLANKET PO TO PU	13.02
				1293254006040	410	FY 09/10 BLANKET PO TO PU	38.82
				1293254006040	410	FY 09/10 BLANKET PO TO PU	14.80
				1201254006040	750	COPELAND COMPRESSOR #CRN	748.95
				1293254006040	410	FY 09/10 BLANKET PO TO PU	8.15
				1293254006040	410	FY 09/10 BLANKET PO TO PU	126.78
				1293254006040	410	FY 09/10 BLANKET PO TO PU	24.96
TOTAL CHECK							1289.67
280660	04/30/2010	602771	S K S ENGINEERS INC	1893236506610	319	SKS PROJECT #011931 - INS	2500.00
TOTAL CHECK							2500.00
280661	04/30/2010	602910	SAFETY SUPPORT SERVICES INC	1893236506350	312	PROVIDE ASBESTOS RESILIEN	2878.00
TOTAL CHECK							2878.00
280662	04/30/2010	605190	SAGE PUBLICATIONS INC.	1193221039820	410	25 BIGGEST MISTAKES TEACH	184.75
				1193221039820	410	SHIPPING AND HANDLING	19.95
				1193221039820	410	TALKING, LISTENING, AND T	119.75
				1193221039820	410	MAKING YOUR FIRST YEAR A	119.75
TOTAL CHECK							444.20
280663	04/30/2010	605760	SAMMONS PRESTON INC	2100213208550	410	ITEM #4073	199.99
				2100213208550	410	ITEM #4073	28.90
				2100213108550	410	ITEM #9202-10	34.85
				2100213208550	410	ITEM #1447	13.99
				2100213208550	410	ITEM #1447-01	13.99
				2100213208550	410	ITEM #5555-83	47.95
				2100213208550	410	ITEM #5555-84	101.95
				2100213208550	410	ITEM #5570-86	69.95
TOTAL CHECK							511.57
280664	04/30/2010	608750	SANGAMON VALLEY CU DISTRICT #	2155432048570	662		917.00
				2155432048560	662		1366.00
TOTAL CHECK							2283.00
280665	04/30/2010	620000	SCHOLASTIC INC	1109385043000	410	SHIPPING & HANDLING	3.13
				1174385033050	410	ITEM 48 HOMEFRONT..CATALO	25.00
				1174385033050	410	ITEM 59 NATIONAL GEOGRAPH	60.00
				1174385033050	410	ITEM 63 NEWS FOR DOGS..CA	10.00
				1174385033050	410	ITEM 25578..240 VOCABULAR	11.00
				1174385033050	410	ITEM 25586..240 VOCABULAR	11.00
				1174385033050	410	ITEM 25594..240 VOCABULAR	11.00
				1174385033050	410	ITEM 25685 MATH GAMES TO	9.00
				1174385033050	410	ITEM 25727 BRAIN BASED ST	17.00
				1174385033050	410	ITEM 25784..VISUAL TOOLS	16.00
				1174385033050	410	ITEM 25800 ASSESSMENTS FO	18.00
				1174385033050	410	ITEM 23 COMEBACK KIDS PAC	30.00
				1174385033050	410	ITEM 84 SIR CUMFERENCE PA	140.00

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280665	04/30/2010	620000	SCHOLASTIC INC	1174385033050	410	ITEM 27392 LITERACY-BUILD	11.00
				1174385033050	410	ITEM 27418 THE ESSENTIAL	22.00
				1174385033050	410	ITEM 27525 BILINGUAL BING	22.00
				1174385033050	410	ITEM27558 DIFFERENTIATED	20.00
				1174385033050	410	ITEM30545 IF YOU GIVE A M	12.00
				1174385033050	410	ITEM 2 ALFIE THE APOSTROP	20.00
				1109385043000	410	ITEM 69821 ITSY-BITSY SPI	34.75
				1174385033050	410	ITEM 15 CHICKA CHICKA BOO	56.00
				1175110000220	410	SHIPPING AND HANDLING	2.37
				1174385033050	410	ITEM 19 DAVID AND FRIENDS	44.00
				1174385033050	410	ITEM 31 HEDGIE BLASTS OFF	30.00
				1174385033050	410	ITEM 46 KEVIN HENKES DUO.	35.00
				1174385033050	410	ITEM 90 CHICKA CHICKA BOO	28.00
				1174385033050	410	ITEM 15 A CRAZY DAT AT TH	40.00
				1174385033050	410	ITEM 20 FANCY NANCY: HEAR	25.00
				1174385033050	410	ITEM 23 FIVE LITTLE MONKE	40.00
				1174385033050	410	ITEM 71 SKIPPYJON JONES D	40.00
				1174385033050	410	ITEM 81 TOOTH ON THE LOOS	20.00
				1174385033050	410	ITEM 88 YOU READ TO ME, I	35.00
				1174385033050	410	ITEM 27046 THE MEGA BOOK	20.00
				1174385033050	410	ITEM 27152 PLEASE NOTE: I	12.00
				1174385033050	410	ITEM#39 MY ELECTRONIC LIB	200.00
				1174385033050	410	ITEM26 DOGGONE DOGS! CATA	60.00
				1174385033050	410	ITEM 27 DUCK AT THE DOOR	48.00
				1174385033050	410	ITEM 28 DUCK SOUP CATALOG	48.00
				1174385033050	410	ITEM 31 FANCY NANCY: EVER	48.00
				1174385033050	410	ITEM 34 FRACTURED FAIRY T	100.00
				1174385033050	410	ITEM 46 KINGFISHER FIRST	80.00
				1174385033050	410	ITEM 55 MARCH PICTURE BOO	120.00
				1174385033050	410	ITEM 60 NOT MORMAN BOOK &	28.00
				1174385033050	410	ITEM 74 SILLY OLD LADY TR	50.00
				1174385033050	410	ITEM 39561 MOUSE'S FIRST	20.00
				1174385033050	410	ITEM 39587 THE HARDY BOYS	15.00
				1174385033050	410	ITEM 40288 DOWN BY THE CO	20.00
				1174385033050	410	ITEM 47663 RISE AND SHINE	20.00
				1174385033050	410	ITEM 47705 HELP! I'M TRAP	30.00
				1174385033050	410	ITEM 47721 ABUELO Y LOS T	60.00
				1174385033050	410	ITEM 47762 SIDEWAYS STORI	20.00
				1174385033050	410	ITEM 47770 BOY AT WAR	20.00
				1174385033050	410	ITEM 47861 EL PATITO FEO/	20.00
				1174385033050	410	ITEM 47911 PUNISHED!	20.00
				1174385033050	410	ITEM 47960 BAT'S BIG GAME	20.00
				1174385033050	410	ITEM 48000 THE MAGIC SCHO	20.00
				1174385033050	410	ITEM 48463 MI HERMANA MAG	3.00
				1174385033050	410	ITEM 48729 FLAT STANLEY'S	40.00
				1160125043000	410	QMQ977391 FOLK & FAIRY	75.31
				1160125043000	410	QMQ977410 EASY READER B	74.32
				1160125043000	410	QMQ501598 SCIENCE VOCA	69.36
				1160125043000	410	SHIPPING & HANDLING 9%	19.71
				1113222548510	327		3069.16
				1112222548510	327		2844.16
				1118222548510	327		2844.17
				1133222548510	327		2844.17
				1144222548510	327		2844.17
				1160222548510	327		2844.17
				1160125043000	410	QSU509208 LISTENING LIB	165.00
				1160125043000	410	SHIPPING & HANDLING 9%	14.85
				1175110000220	410	PXN993116, HANDBOOK FOR B	4.19
				1175110000220	410	PXN439957, THE BEAST	4.89
				1175110000220	410	PXN439957, FORGED BY FIRE	4.89

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280665	04/30/2010	620000	SCHOLASTIC INC	1175110000220	410	PXN510138, TEARS OF A TIG	4.17
				1175110000220	410	PXN917214, THE SKIN I'M I	4.17
				1175110000220	410	PXN973790, BEGGING FOR CH	4.17
TOTAL CHECK							19775.28
280666	04/30/2010	621250	SCHOOL HEALTH CORP	11	973	ITEM# 34339 AVANT INSTANT	572.40
TOTAL CHECK							572.40
280667	04/30/2010	621510	SCHOOL MATE	1162125043000	410	NON CUSTOM PLANNERS PRA	360.00
				1162125043000	410	SHIPPING/HANDLING .35/	52.50
TOTAL CHECK							412.50
280668	04/30/2010	621602	SCHOOL SECURE	1193221044998	319	SERVICES PER RFP -BG-08-	9950.00
TOTAL CHECK							9950.00
280669	04/30/2010	622000	SCHOOL SPECIALTY	3842428000000	699	9-387724-209 FIT KIDS DVD	17.59
				3842428000000	699	9-032067-209 BUCKET BLAST	39.59
				2100121408200	410	1-004828-494 DISC O SIT J	84.45
				2100121408200	410	1-024701-494 HAND GRIP BO	26.39
				2100121408200	410	1-031041-494 GAITSPOTS	9.94
				2100213108550	410	ITEM #1-08767-841	23.75
				3842428000000	699	9-032944-209 AEROBO-SPOTS	64.76
				2100213108550	410	ITEM #1-22695-841	4.20
				1122125043000	410	IPOINT ELECTRIC MANUAL FE	40.47
				2100213208550	410	ITEM #1-1267954-504	19.35
				2100213208550	410	ITEM #1-008404-504	21.11
				1178125043050	410	#9-081989-030 ASSORTED C	24.62
				1178125043050	410	#9-1323133-030 BLACK CAS	17.59
				1178125043050	410	#9-090478-030 BASIC NOT	8.79
				1191190000100	410	MEGAPHONE PAGE 758 AT \$89	79.19
				1191190000100	410	FLOOR CORREL PAGE 918 AT	395.88
				1191190000100	410	SCISSORS, PAGE 48, ITEM N	12.50
				1122125043000	410	VOCABULARY KIT WRAP-UPS	30.79
				1122125043000	410	TAKE IT TO YOUR SEAT VOCA	21.99
TOTAL CHECK							942.95
280670	04/30/2010	633550	SCOTT FORESMAN	1109110001440	410	0-328-20999-6 BALLOONS (3	19.85
				1109110001440	410	0-328-21105-2 BLUE DISH D	20.79
				1109110001440	410	0-328-21047-1 BUBBLE SOLU	7.41
				1109110001440	410	0-328-21113-3 CLEAR CUPS,	22.41
				1109110001440	410	0-328-21122-2 ALNICO BAR	27.18
				1109110001440	410	0-328-21076-5 COARSE SAND	25.07
				1109110001440	410	0-328-20989-9 RED PIPE CL	4.47
				1109110001440	410	0-328-21084-6 CORN OIL	23.82
				1109110001440	410	0-328-20949-X D-CELL BATT	14.94
				1109110001440	410	0-328-21155-9 FOAM PEANUT	3.88
				1109110001440	410	0-328-20961-9 FOOD COLORI	23.88
				1109110001440	410	0-328-21021-8 LIGHT CORN	49.70
				1109110001440	410	0-328-21080-3 POWDER BORA	17.82
TOTAL CHECK							261.22
280671	04/30/2010	638100	THE SECRET GARDEN	3812126700000	699		45.99
TOTAL CHECK							45.99
280672	04/30/2010	643590	SHAR PRODUCTS CO	1113110000700	410	SUPER SENSITIVE VIOLIN ST	14.01
				1113110000700	410	SUPER SENSITIVE VIOLIN D	4.14
				1113110000700	410	SUPER SENSITIVE VIOLIN ST	14.01
				1113110000700	410	VIOLIN WITTNER STRING ADJ	7.98
				1113110000700	410	ZARET SHOULDER PAD	17.96
				1113110000700	410	ZARET SHOULDER PAD	13.47
				1113110000700	410	ZARET SHOULDER PAD	13.47
				1113110000700	410	MULKO VIOLIN CHIN REST	6.95
				1113110000700	410	GLASSER VIOLIN BOW	39.60

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280672	04/30/2010	643590	SHAR PRODUCTS CO	1113110000700	410	SHIPPING & HANDLING	2.99
TOTAL CHECK							134.58
280673	04/30/2010	667623	CHRISTINE SMITH	1100370049320	319		50.00
TOTAL CHECK							50.00
280674	04/30/2010	667640	S J SMITH WELDING SUPPLY	1182110000300	410	1 YR BLANKET ORDER FOR RE	56.47
				1199131001739	410	ADULT ED BLANKET PO FOR S	832.46
TOTAL CHECK							888.93
280675	04/30/2010	667770	THOMAS E SMITH	1178290043050	314		1116.00
TOTAL CHECK							1116.00
280676	04/30/2010	670141	SARAH SNYDER	1100370049320	319		500.00
TOTAL CHECK							500.00
280677	04/30/2010	673395	SOLUTION TREE LLC	1193221039820	410	40 READING INTERVENTION S	174.75
				1193221039820	410	CODE: BKF251	139.75
				1193221039820	410	AHEAD OF THE CURVE: THE P	174.75
				1193221039820	410	SHIPPING AND HANDLING	34.00
TOTAL CHECK							523.25
280678	04/30/2010	673430	THE SOUND BANK	1185110000170	319		500.00
TOTAL CHECK							500.00
280679	04/30/2010	675690	SOUTH SIDE CONTROL SUPPLY	1293254006030	410	FY 09/10 BLANKET PO TO PU	4.42
				1293254006030	410	FY 09/10 BLANKET PO TO PU	45.89
				1293254006030	410	FY 09/10 BLANKET PO TO PU	64.26
				1293254006030	410	FY 09/10 BLANKET PO TO PU	197.70
				1293254006030	410	FY 09/10 BLANKET PO TO PU	77.49
				1293254006030	410	FY 09/10 BLANKET PO TO PU	9.49
				1285254006030	750	51HD, M/M HEAD ASSEMBLY F	523.70
				1293254006030	410	FY 09/10 BLANKET PO TO PU	88.78
TOTAL CHECK							1011.73
280680	04/30/2010	678550	SOY CITY ELECTRIC SUPPLY	1293254006060	410	FY 09/10 BLANKET ORDER TO	61.09
				1293254006060	410	FY 09/10 BLANKET ORDER TO	74.03
				1293254006060	410	FY 09/10 BLANKET ORDER TO	100.70
				1293254006060	410	FY 09/10 BLANKET ORDER TO	115.19
				1293254006060	410	FY 09/10 BLANKET ORDER TO	117.64
				1293254006060	410	FY 09/10 BLANKET ORDER TO	167.45
				1293254006060	410	FY 09/10 BLANKET ORDER TO	22.59
				1293254006060	410	FY 09/10 BLANKET ORDER TO	50.60
				1293254006060	410	FY 09/10 BLANKET ORDER TO	6.25
				1293254006060	410	FY 09/10 BLANKET ORDER TO	38.70
				1293254006440	410	# 5362BLS COOPER 20A	78.00
				1293254006060	410	FY 09/10 BLANKET ORDER TO	18.41
				1293254006060	410	FY 09/10 BLANKET ORDER TO	16.79
				1293254006060	410	FY 09/10 BLANKET ORDER TO	24.15
				1293254006060	410	FY 09/10 BLANKET ORDER TO	108.49
				1293254006060	410	FY 09/10 BLANKET ORDER TO	153.93
				1293254006060	410	FY 09/10 BLANKET ORDER TO	153.98
				1293254006060	410	FY 09/10 BLANKET ORDER TO	151.89
TOTAL CHECK							1459.88
280681	04/30/2010	679950	SPARE TIME LANES	1185154005130	390	BLANKET PURCHASE ORDER TC	1303.00
TOTAL CHECK							1303.00
280682	04/30/2010	683675	SPORT SUPPLY GROUP INC	1113110000080	410	CORE EXERCISES	42.99
				1113110000080	410	JUMP ROPE EXERCISES	42.99
				1113110000080	410	MEDICINE BALL EXERCISES	42.99
				1113110000000	410	LEATHER JUMP ROPE	15.49
				1113110000080	410	SUPER STATIONS CALISTHENI	44.99
				1113110000080	410	PRO BALL BEARING JUMP ROP	12.49
				1113110000080	410	SHIPPING & HANDLING	34.33

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							236.27
280683	04/30/2010	682735	SPORTS ILLUSTRATED FOR KIDS	1181222000320	440	SPORTS ILLUSTRATED FOR KI	72.24
TOTAL CHECK							72.24
280684	04/30/2010	684250	SPRINGFIELD ELECTRIC	1293254006060	410	FY 09/10 BLANKET PO TO PU	35.33
				1293254006060	410	FY 09/10 BLANKET PO TO PU	96.40
				1293254006060	410	FY 09/10 BLANKET PO TO PU	189.00
				1293254006060	410	FY 09/10 BLANKET PO TO PU	185.72
				1293254006060	410	FY 09/10 BLANKET PO TO PU	-4.39
				1293254006060	410	FY 09/10 BLANKET PO TO PU	2.85
				1293254006060	410	FY 09/10 BLANKET PO TO PU	126.00
				1293254006060	410	FY 09/10 BLANKET PO TO PU	157.52
				1293254006060	410	FY 09/10 BLANKET PO TO PU	85.11
				1293254006060	410	FY 09/10 BLANKET PO TO PU	50.10
				1293254006060	410	FY 09/10 BLANKET PO TO PU	79.71
				1293254006060	410	FY 09/10 BLANKET PO TO PU	64.35
				1293254006060	410	FY 09/10 BLANKET PO TO PU	66.18
				1293254006060	410	FY 09/10 BLANKET PO TO PU	189.00
				1293254006060	410	FY 09/10 BLANKET PO TO PU	195.00
TOTAL CHECK							1517.88
280685	04/30/2010	684400	SPRINGFIELD PUBLIC SCHOOL DIST	1100122001280	671		3350.40
				1100122001280	671		1465.80
TOTAL CHECK							4816.20
280686	04/30/2010	685043	SPRINKMANN'S INSULATION	1913253004210	410	5/8 X 1/2 ARMAFLEX COVERI	279.00
TOTAL CHECK							279.00
280687	04/30/2010	604450	ST MARYS HOSPITAL	2100122008790	390		1953.00
				1100264000000	319		6301.69
TOTAL CHECK							8254.69
280688	04/30/2010	604530	ST PAULS LUTHERAN	2100122008790	390		114.00
TOTAL CHECK							114.00
280689	04/30/2010	686245	STAFF DEVELOPMENT FOR EDUCAT	1178221043000	312		7541.00
				1178221043000	312		6091.00
TOTAL CHECK							13632.00
280696	04/30/2010	705850	STRIGLOS/HAINES & ESSICK	1100264000000	410	BLANKET ORDER FOR MISCELL	37.10
				1100264000000	410	BLANKET ORDER FOR MISCELL	102.27
				1100264000000	410	BLANKET ORDER FOR MISCELL	152.51
				1122110000000	410	BLANKET ORDER FOR SUPPLIE	90.11
				1122110000000	410	BLANKET ORDER FOR SUPPLIE	19.49
				1100266001100	410	BLANKET PO FOR MISCELLANE	1060.00
				1178221043000	410	BLANKET ORDER FOR MISCELL	96.17
				1100232000000	410	BLANKET ORDER FOR MISCELL	56.27
				1124110000000	410	BLANKET ORDER FOR MISCELL	103.07
				1124110000000	410	BLANKET ORDER FOR MISCELL	38.55
				1199138534050	410	BLANKET PO FOR ADULT EDUC	166.75
				1199138534050	410	BLANKET PO FOR ADULT EDUC	90.83
				2100266008550	410	ITEM #CCO141	4830.00
				1160241000000	410	AZE24280 ALPHABETICA	11.60
				1160222500000	410	ITEM# HEWCC581FN TRI-COLO	86.48
				1160222500000	410	ITEM# HEWC9349FN HP97 PR	140.74
				1160222500000	410	ITEM# HEWC9514FN HP98 PR	82.92
				1178221043000	410	#MMM 653AST 3M POST-IT N	15.20
				1178221043000	410	#MMM 653RPA 3M POST-IT P	15.92
				1178221043000	410	#MMM 654AST 3M POST-IT P	15.20
				1178221043000	410	#MMM 6605PKAST 3M POST-I	32.30
				1178221043000	410	#SPR 02300 SPARCO BINDER	7.20
				1178221043000	410	#SMD 75520 SMEAD MANILA	29.25
				1178221043000	410	#SMD 75560 SMEAD MANILA	27.16

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280696	04/30/2010	705850	STRIGLOS/HAINES & ESSICK	1178221043000	410	#SAU 99602 UHU GLUE STIC	7.12
				1178221043000	410	#AVE 5960 AVERY WHITE LA	66.83
				1178221043000	410	#WAU 22851 WAUSAU PAPER	13.50
				1178221043000	410	#WAU 22781 WAUSAU PAPER	13.50
				1178221043000	410	#WAU 81318 WAUSAU PAPER	8.35
				1178221043000	410	#PIL 31003 PILOT - G2 RE	15.30
				1178221043000	410	#PIL 31004 PILOT - G2 RE	31.78
				1178221043000	410	#HEW C9721A HP COLOR LAS	206.55
				1178221043000	410	#SPR 74100 SPARCO TOP-LO	15.56
				1178221043000	410	#DUC CS-55-6PK DUCK BRAN	13.15
				1124241000000	410	FEL-3238301 FELLOWES PAPE	267.45
				1175125043000	410	ITEM# TX30XIISTK -10 PC C	405.00
				1181110000100	410	ITEM #MK992 - DELL SERIES	23.50
				1181110000100	410	ITEM DT615 DELL 1320C BLA	70.00
				1124222500000	410	ITEM# HEW-CB336WN BLACK H	69.98
				1124222500000	410	ITEM# HEW-CB338WN HP75 C	81.98
				1175221043000	410	CLI 30526 ALL -PURPOSE SO	67.04
				2100121408200	410	ACC15024 CLASSIFICATION F	140.36
				2100121408200	410	ACC15044 CLASSIFICATION F	70.18
				2100121408200	410	AVE76002 SHEET PROTECTORS	26.82
				2100121408200	410	BAU47840 BADGE HOLDERS -	-25.46
				2100121408200	410	BAU47840 BADGE HOLDERS -	25.46
				2100121408200	410	ELI26042 FILE FOLDER LABE	37.38
				2100121408200	410	CNMTS83H DESKTOP CALCULAT	19.02
				2100121408200	410	PIL32221 PILOT EASYTOUCH	21.22
				2100121408200	410	SMD64055 HANGING FILE FOL	36.00
				2100121408200	410	ESS421013RED FILE FOLDERS	18.10
				2100121408200	410	ESS421013BGR FILE FOLDER	18.10
				2100121408200	410	ESS421013YEL FILE FOLDER	18.10
				2100121408200	410	ESS421013BLU FILE FOLDERS	18.10
				2100121408200	410	SPRSP42T HANGING FILE FOL	12.64
				1113110000000	410	SCHOOL PRO	173.84
				1113110000000	410	LIGHT TOUCH 3 HOLE PUNCH	40.94
				1113110000000	410	BOX OF 1000	5.64
				1113110000680	410	HP 78 COLOR CARTRIDGE	69.22
				1113110000680	410	HP21 BLACK CARTRIDGE	14.99
				1113110000680	410	HP96 BLACK CARTRIDGE	65.18
				1113110000680	410	HP97 COLOR CARTRIDGE	71.24
				1113110000680	410	HP45 BLACK CARTRIDGE	60.98
				2100121408200	410	ESS84370 FILE FOLDERS W/	27.14
				2100121408200	410	QRT2304 BULLETIN BOARD, A	60.84
				1293254006090	410	CLI 65050 CLEAR ROLL	189.84
				1113110000000	410	HP DESKJET 6940	198.00
				1181110000100	410	HP PHOTOSMART PLUS ALL IN	149.99
				1113110000000	410	BLANKET ORDER FOR MISCELL	18.41
				1181110000100	410	HP PHOTOSMART PLUS ALL IN	299.98
				1191241000000	410	AS PER SUE MASON: HEWC934	68.72
				1178112537050	410	AVE76002 SHEET PROTECTORS	26.82
				1178112537050	410	SAN20072TL SCENTED WATERC	7.93
				1178112537050	410	ELI26043 FILE FOLDER LABE	19.41
				1178112537050	410	BIXSCSM11BE BIC SOFT FEEL	8.16
				1178112537050	410	CNMTS83H DESKTOP CALCULAT	19.02
				1178112537050	410	SMD64055 HANGING FILE FOL	72.00
				1178112537050	410	ESS421013RED FILE FOLDER	18.10
				1178112537050	410	ESS421013BGR FILE FOLDER	18.10
				1178112537050	410	ESS421013YEL FILE FOLDER	18.10
				1178112537050	410	ESS421013BLU FILE FOLDER	18.10
				1178112537050	410	SPRSP42T HANGING FILE FOL	3.16
				1113125043000	410	ITEM# HEW-Q6000A HP BLACK	77.15
				1113125043000	410	ITEM# HEW-Q6002A HP YELLO	84.21

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280696	04/30/2010	705850	STRIGLOS/HAINES & ESSICK	1113125043000	410	ITEM# HEW-Q6001A HP BLUE	84.21
				1113125043000	410	ITEM# HEW-Q6003A HP MAGEN	84.21
				1178385043000	410	ITEM#LLR75683 TELESCOPING	43.25
				1178385043000	410	ITEM#LLR75683 TELESCOPING	173.00
				1178221043000	410	#HEW C9720A HP COLOR LAS	305.02
				1178221043000	410	#HEW C9721A HP COLOR LAS	206.55
				1118241000000	410	ELI 70314	54.73
				2100121408200	410	BAU47830 BADGE HOLDERS /	25.46
				1175241000100	410	BROTHER FAX 2920, INCLUDE	309.99
				1175241000100	410	3 YEAR UPGRADE FOR ON-SIT	189.99
				1100257400000	323	MAINTENANCE FOR SHARP AR6	183.50
				1100257400000	323	MAINTENANCE FOR SHARP SD2	1872.84
				1100257400000	323	MAINTENANCE FOR SHARP ARC	12970.00
				1100257400000	323	MAINTENANCE FOR SHARP ARC	485.74
				1178222101000	323	MAINTENANCE AGREEMENT FOI	450.00
				1112241000000	323	BLANKET ORDER FOR SHARP A	588.69
				1208254006010	323	SHARP SF2030 - SERVICE AG	150.00
				4100241007510	323	BLANKET ORDER FOR SHARP S	1310.27
				1100232000000	323	BLANKET PO FOR MAINTENANC	495.21
				1124241000000	323	MAINTENANCE RENEWAL FOR S	1643.23
				1124241000000	323	MAINTENANCE RENEWAL FOR S	150.00
				1181241000100	323	BLANKET ORDER FOR MAINT.	151.39
				1181241000100	323	BLANKET ORDER FOR MAINT.	80.00
				1144241000000	323	BLANKET ORDER FOR MAINTEN	698.36
				1144241000000	323	BLANKET FOR MAINT. FOR SH	161.43
				1144241000000	323	BLANKET FOR MAINT OF SHAR	604.15
				1144241000000	323	BLANKET ORDER FOR MAINT O	971.50
				1121241000000	323	SHARP AR-507 SERVICE AGRE	1203.53
				1185241000100	323	BLANKET ORDER FOR MAINTEN	1480.86
				1185241000100	323	BLANKET ORDER FOR MAINTEN	80.00
				1181241000100	323	BLANKET ORDER FOR MAINT.	965.53
				1162241000000	323	BLANKET ORDER FOR MAINT.	249.83
				1162241000000	323	SERVICE AGREEMENT FOR SHA	806.09
				1162241000000	323	SERVICE AGREEMENT FOR SHA	200.00
				1175241000100	323	BLANKET MAINTENANCE FOR S	1355.29
				1175241000100	323	BLANKET MAINTENANCE FOR S	396.65
				1175241000100	323	BLANKET MAINTENANCE FOR S	1380.46
				1149241000000	323	MAINT. AGREE. FOR ARC-160	80.00
				1149241000000	323	MAINT. AGREE. FOR ARC-160	159.22
				1175241000100	323	BLANKET MAINTENANCE FOR S	80.00
				1185241000100	323	BLANKET ORDER FOR MAINTEN	94.73
				1185241000100	323	BLANKET ORDER FOR MAINTEN	324.84
				1185241000100	323	BLANKET ORDER FOR MAINTEN	60.00
				1185241000100	323	BLANKET ORDER FOR MAINTEN	80.00
				1185241000100	323	BLANKET ORDER FOR MAINTEN	193.50
				1149110000000	323	MAINT. AGREE. ON AR337 CO	175.74
				1100264000000	323	BLANKET ORDER FOR MAINT.	340.00
				1100264000000	323	BLANKET ORDER FOR MAINT.	44.03
				1174241000000	323	BLANKET ORDER FOR MAINT.	1985.49
				1174241000000	323	BLANKET MAINTENANCE - SHA	755.99
				1174241000000	323	BLANKET ORDER FOR MAINT.	511.86
				1142241000000	323	SHARP SF2022 COPIER, SER#	639.09
				1181241000100	323	BLANKET ORDER FOR MAINT.	580.53
				1174241000000	323	BLANKET ORDER FOR MAINT.	303.24
				1142241000000	323	SHARP SP2030 SERVICE AGRE	774.82
				1122241000000	323	BLANKET ORDER FOR MAINT.	545.09
				1122241000000	323	BLANKET ORDER FOR MAINT.	200.00
				1122241000000	323	BLANKET ORDER FOR MAINT.	622.75
				1122241000000	323	BLANKET ORDER FOR MAINT.	312.75
				1121241000000	323	BLANKET ORDER FOR MAINT.	263.78

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280696	04/30/2010	705850	STRIGLOS/HAINES & ESSICK	1113241000000	323	BLANKET ORDER FOR MAINT.	239.63
				1110241000000	323	BLANKET ORDER FOR MAINT.	150.00
				1110241000000	410	BLANKET ORDER FOR MAINT.	80.00
				1133241000000	323	BLANKET ORDER FOR MAINT.	593.92
				1133241000000	323	BLANKET ORDER FOR MAINT.	236.28
				1133241000000	323	BLANKET ORDER FOR MAINT.	280.09
				1100252001040	323	BLANKET ORDER FOR MAINT.	543.12
				1100252001040	323	BLANKET ORDER FOR MAINT.	669.12
				1100252001040	323	BLANKET ORDER FOR MAINT.	9.69
				1118241000000	323	BLANKET ORDER FOR MAINT.	273.29
				1178233037050	323	BLANKET ORDER FOR MAINT O	217.43
				1178233037050	323	BLANKET ORDER FOR MAINT.	200.00
				1160241000000	323	BLANKET ORDER FOR MAINT.	1221.62
				1160241000000	323	BLANKET ORDER FOR MAINT O	883.18
				2100233008550	323	BLANKET ORDER FOR MAINT O	173.18
				2100233008550	323	BLANKET ORDER FOR MAINT O	130.61
				2100233008550	323	BLANKET ORDER FOR MAINT O	450.00
				2100233008550	323	BLANKET ORDER FOR MAINT O	166.11
				2100120608550	323	BLANKET ORDER FOR MAINT O	159.18
				1193213000000	323	BLANKET ORDER FOR MAINT O	302.46
				1182110000160	323	1 YR BLANKET PO FOR MAINT	419.45
				1182241000100	323	1 YR BLANKET PO FOR MAINT	195.00
				1182241000100	323	1 YR BLANKET ORDER FOR MA	1008.92
				1182241000100	323	1 YR. BLANKET ORDER FOR M	373.69
				1182241000100	323	1 YR BLANKET PO FOR MAINT	150.00
				1182241000100	323	1 YR BLANKET PO FOR MAINT	1023.08
				1182241000100	323	1 YR BLANKET PO FOR MAINT	357.04
				1182241000100	323	1 YR BLANKET PO FOR MAINT	783.80
				1182241000100	323	1 YR BLANKET PO FOR MAINT	591.78
				1182241000100	323	1 YR BLANKET ORDER FOR MA	691.09
				1144241000000	323	BLANKET ORDER FOR MAINT O	150.00
				2100241008200	323	SHARP SF7900 - SERIAL # 3	80.00
				1178233043000	323	BLANKET ORDER FOR MAINT.	1049.96
				1178233043000	323	BLANKET ORDER FOR MAINT.	6263.61
				1178233043000	323	BLANKET ORDER FOR MAINT.	187.36
				1113241000000	323	BLANKET ORDER FOR MAINT.	929.66
				1172241000000	323	MAINTENANCE OF SHARP AR50	294.42
				1172241000000	323	MAINTENANCE OF SHARP AR28	68.28
				1172241000000	323	MAINTENANCE OF SHARP SD20	665.76
				1118241000000	323	MAINTENANCE AGREEMENT FOI	527.92
				1149110000000	323	MAINTENANCE AGREEMENT ON	742.05
				1100263001310	410	TONER CARTRIDGE FOR COMM	280.66
				1100263001310	410	TONER CARTRIDGE FOR HP PR	280.66
				1100263001310	410	TONER CARTRIDGE FOR HP PR	286.12
				1100263001310	410	TONER CARTRIDGE FOR HP PR	-286.12
				1100263001310	410	TONER CARTRIDGE FOR HP PR	286.12
				1100266001100	325	RENTAL OF SHARP AR-M257 C	150.00
				1191241000000	323	BLANKET FOR \$166.66/MONTH	166.66
				1191241000000	410	AS PER SUE MASON: HEWC87	32.59
				1191241000000	410	AS PER SUE MASON: HEWC93	59.75
TOTAL CHECK							77501.54
280697	04/30/2010	706160	STUDY ISLAND	1160222500000	327	STUDY ISLAND ONLINE READI	250.00
TOTAL CHECK							250.00
280698	04/30/2010	707025	SUBWAY	2100122008790	390		342.00
TOTAL CHECK							342.00
280699	04/30/2010	707301	SUCCESSORIES INC	1178221044000	410	MD 732802	103.49
				1178221044000	410	MD 732808	41.99
				1178221044000	410	PD 732268	84.99

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280699	04/30/2010	707301	SUCCESSORIES INC	1178221044000	410	MD 734580	28.49
				1178221044000	410	MD 734582	28.49
TOTAL CHECK							287.45
280700	04/30/2010	707900	SUSAN SULLIVAN	1100370049320	319		50.00
TOTAL CHECK							50.00
280701	04/30/2010	710750	SUMMIT LEARNING	1175110000340	410	# DG206182TS DESIGN STRIN	20.75
				1175110000340	410	# DG206181TS STRING DESI	20.75
				1175110000340	410	# GD206364TS GEOMETRIC S	51.95
				1175110000340	410	SHIPPING AND HANDLING	9.35
TOTAL CHECK							102.80
280702	04/30/2010	711885	SUNBELT RENTALS	1293254006130	325	40' BOOM LIFT RENTAL	1200.00
				1293254006130	325	DELIVER, PICKUP AND MOVE	225.00
				1293254006130	325	ERF PO 10103047	60.00
TOTAL CHECK							1485.00
280703	04/30/2010	712076	SUNGARD PUBLIC SECTOR PENTAM	1100266001100	319	SEMINAR: FINANCE PLUS K1	150.00
TOTAL CHECK							150.00
280704	04/30/2010	712380	SUPER DUPER INC	2100121608200	410	BK 320 WEBBER PHOTO PHONO	89.85
				2100121608200	410	FOF 03 WEBBER PHOTO PHONO	13.95
				2100121608200	410	BK 265 GIANT BOOK OF PHON	89.90
				2100121608200	410	BK 305 EARLY ARTIC ROUND-	34.95
				2100121608200	410	BK 318 WORD "FLIPS"	39.95
				2100121608200	410	SAS 22 MAGNETALK EARLY OP	19.95
				2100121608200	410	SAS 123 MAGNETALK POSITIO	39.90
				2100121608200	410	STACK 15 FUN DECK PARKING	38.85
				2100121608200	410	SASCD 100 MAGNETALK EARLY	39.95
				2100120708550	410	ITEM #TM-583	150.62
				2100120708550	410	ITEM #FOF-99	140.99
				2100120708550	410	ITEM #SAS-44	20.16
				2100121608200	410	BK 232 PHONOLOGY ROUND-UP	71.85
				2100120708550	410	ITEM #SAS-134	20.16
				2100120708550	410	ITEM #SAS-88	20.16
				2100120708550	410	ITEM #SAS-136	20.16
				2100120708550	410	ITEM #SAS-22	20.16
				2100120708550	410	ITEM #SAS-33	20.16
				2100120708550	410	ITEM #SAS-10	20.16
				2100120708550	410	ITEM #SAS-55	20.16
				2100120708550	410	ITEM #SAS-126	20.16
TOTAL CHECK							952.15
280705	04/30/2010	716050	SVENDSEN FLORISTS	3899990200000	699		20.00
				3812126700000	699		35.00
TOTAL CHECK							55.00
280706	04/30/2010	723900	TEACHERS DISCOVERY	1175110000240	410	SHIPPING AND HANDLING	8.20
				1175110000460	410	TG351S10 1000 U.S. HISTOR	19.99
				1175110000460	410	TS2561S10 22 STANDARDS-B	15.99
				1175110000460	410	TS2506S10 DOCUMENT-BASED	-79.99
				1175110000460	410	TS2506S10 DOCUMENT-BASED	79.99
				1175110000460	410	TS2268S10 DOCUMENT-BASED	24.99
				1175110000460	410	TS1780S10 U.S. HISTORY DO	13.95
				1175110000460	410	SHIPPING AND HANDLING	18.59
				1175110000240	410	E529, CONCENTRATION CARDS	39.99
				1100370049710	470	#TR452EF9 EGREGIOUS ENGL	26.95
				1100370049710	470	S/H (I CALLED FOR EXACT P	8.20
				1100370049710	470	#TR314EF9 GRAMMAR BASEBA	26.95
TOTAL CHECK							203.80
280707	04/30/2010	729700	THOMPSON KRAMER MUSIC CO	1175110000350	410	BLANKET ORDER FOR INSTRUM	77.73
				1185110000170	323	BLANKET ORDER FOR REPAIRS	30.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280707	04/30/2010	729700	THOMPSON KRAMER MUSIC CO	1185110000170	323	BLANKET ORDER FOR REPAIRS	30.00
TOTAL CHECK							137.73
280708	04/30/2010	731441	TIGERDIRECT INC	1100370044000	750	#Q300-2420 Q-SEE 16 CHAN	699.99
				1100370044000	750	S/H	26.26
TOTAL CHECK							726.25
280709	04/30/2010	733370	TOLEDO PHYSICAL EDUCATION SUF	1150112500080	410	GY 1510 - FLOOR TAPE, ORA	3.95
				1150112500080	410	GY 152P - FLOOR TAPE, PUR	7.50
				1150112500080	410	49054 - OBALLS, 4-1/2" DI	93.00
				1150112500080	410	BA 1015 - PLAYGROUND BALL	22.95
				1150112500080	410	S&H	16.60
				3850500300000	699	S&H	2.51
TOTAL CHECK							146.51
280710	04/30/2010	735190	TOWNSEND PRESS	1191222000760	430	BOOKS AS PER ATTACHED PAG	78.00
				1191222000760	430	SHIPPING AND HANDLING	12.80
TOTAL CHECK							90.80
280711	04/30/2010	738310	TREMCO INC	1962253004170	319	PER ATTACHED PROPOSAL - P	700.00
				1293254006140	410	REGLET CAULK (CASE OF	190.48
				1293254006140	410	POLY ROOF 3 GAL	278.05
TOTAL CHECK							1168.53
280712	04/30/2010	739999	TRUE VALUE HARDWARE	1293254006070	410	FY 09/10 BLANKET PO TO PU	67.88
				1293254006070	410	FY 09/10 BLANKET PO TO PU	17.97
				1293254006070	410	FY 09/10 BLANKET PO TO PU	32.38
				1293254006070	410	FY 09/10 BLANKET PO TO PU	43.19
				1293254006070	410	FY 09/10 BLANKET PO TO PU	3.76
				1293254006070	410	FY 09/10 BLANKET PO TO PU	36.88
				1293254006070	410	FY 09/10 BLANKET PO TO PU	16.18
				1293254006070	410	FY 09/10 BLANKET PO TO PU	13.63
				1293254006070	410	FY 09/10 BLANKET PO TO PU	3.14
TOTAL CHECK							235.01
280713	04/30/2010	740175	JENNIFER TUGGLE	1193254048510	319		2992.00
				1193254048510	319		104.40
TOTAL CHECK							3096.40
280714	04/30/2010	745400	U S FOODSERVICE	4100140007800	410	BLANKET ORDER FOR CAFE SU	177.29
				4100140007580	410	BLANKET ORDER FOR CHILD C	230.62
				4100140007800	410	BLANKET ORDER FOR CAFE SU	50.55
TOTAL CHECK							458.46
280715	04/30/2010	744500	U S SCHOOL SUPPLY INC	1124110000000	410	FO11090 EXTREME OVAL PENC	28.95
				1124110000000	410	FO13199 CYLINDER SHARPENE	39.75
				1124110000000	410	STANDARD SHIPPING CHARGES	9.00
TOTAL CHECK							77.70
280716	04/30/2010	742660	UNITED PARCEL SERVICE	1100231001080	341	UPS BASIC SERVICE FOR DEC	37.89
				1100231001080	341	UPS BASIC SERVICE FOR DEC	26.08
				1100231001080	341	UPS BASIC SERVICE FOR DEC	20.00
				1100231001080	341	UPS BASIC SERVICE FOR DEC	20.00
				1100231001080	341	UPS BASIC SERVICE FOR DEC	26.95
TOTAL CHECK							130.92
280717	04/30/2010	742560	UNITED STATES FLAG STORE	3822220100000	699	USA STICK FLAG 4" X 6" NO	63.00
				3822220100000	699	SHIPPING	9.26
TOTAL CHECK							72.26
280718	04/30/2010	744427	USA-CLEAN INC	1293254006100	410	PART # 164-0081 PIG	398.40
				1293254006100	410	PART # 164-6003 NSS CARB	365.00
TOTAL CHECK							763.40
280719	04/30/2010	746400	NICOLE M VAGLE	1181221043390	312		9600.00
TOTAL CHECK							9600.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280720	04/30/2010	746400	NICOLE M VAGLE	1175221043390	312		2800.00
TOTAL CHECK							2800.00
280721	04/30/2010	746400	NICOLE M VAGLE	1175221043390	312		2800.00
TOTAL CHECK							2800.00
280722	04/30/2010	747405	VARITRONICS	1178221043000	410	\$200032-00 PROFINISH JR	239.70
				1178221043000	410	S/H 10%	17.90
TOTAL CHECK							257.60
280723	04/30/2010	747700	VEOLIA ES SOLID WASTE MIDWEST,	4100254007900	321		154.24
				1197254001090	321		8.01
				1198254001090	321		8.01
				2100254008100	321		12.02
				2100254008440	321		18.03
				1108254001090	321		20.92
				1103254001090	321		62.75
				1111254001090	321		75.41
				1113254001090	321		88.37
				1110254001090	321		88.37
				1112254001090	321		75.41
				1118254001090	321		88.37
				1122254001090	321		88.37
				1121254001090	321		75.41
				1124254001090	321		117.83
				1133254001090	321		75.41
				1172254001090	321		117.83
				1174254001090	321		117.83
				1142254001090	321		132.41
				1144254001090	321		224.47
				1149254001090	321		246.41
				1150254001090	321		150.83
				1158254001090	321		75.41
				1101254001090	321		83.66
				1160254001090	321		88.37
				1185254002250	321		235.08
				1162254001090	321		88.37
				1175254001090	321		117.83
				1181254001090	321		235.08
				1182254001090	321		235.08
				1185254001090	321		235.08
				1111254002250	321		75.42
				1113254002250	321		88.38
				1110254002250	321		88.38
				1112254002250	321		75.42
				1118254002250	321		88.38
				1122254002250	321		88.38
				1121254002250	321		75.42
				1124254002250	321		117.84
				1133254002250	321		75.42
				1108254001090	321		83.66
				1172254002250	321		117.84
				1293254006130	390	FY 09/10 BLANKET PO TO DI	56.55
				1174254002250	321		117.84
				1142254002250	321		75.42
				1144254002250	321		72.47
				1149254002250	321		75.42
				1158254002250	321		75.42
				1160254002250	321		88.38
				1162254002250	321		88.38
				1175254002250	321		117.84

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280723	04/30/2010	747700	VEOLIA ES SOLID WASTE MIDWEST,	1181254002250	321		235.08
				1182254002250	321		235.08
				1293254006130	390	FY 09/10 BLANKET PO TO DI	7.04
				1293254006130	390	FY 09/10 BLANKET PO TO DI	54.90
TOTAL CHECK							5715.03
280724	04/30/2010	727900	SISTER JUNE VOLPE	1100370049320	319		50.00
TOTAL CHECK							50.00
280725	04/30/2010	752000	WAITES DRY CLEANERS	1199131034100	390	BLANKET PO FOR LAUNDRY PI	37.50
TOTAL CHECK							37.50
280726	04/30/2010	752700	J WESTON WALCH PUBLISHERS	1178125043050	410	#37268-906 USING THE NEW	26.00
				1178125043050	410	S/H 10%	7.35
				1178125043050	410	#01913-906 50 TYPING PIC	23.00
TOTAL CHECK							56.35
280727	04/30/2010	754580	WALLENDER-DEDMAN PRINTING INC	1100210900000	360	1000 CARDS FOR TRIMBLE	25.00
				1100210900000	360	1000 CARDS FOR BALTIMORE	25.00
				1100210900000	360	1000 CARDS FOR MINNER	25.00
				1100210900000	360	1000 CARDS FOR PERRYMAN	25.00
				1100263001310	360		1600.00
				1100210900000	360	1000 CARDS FOR BUSH	25.00
				1100210900000	360	1000 CARDS FOR COCHRAN	25.00
				1100257101060	410	20,000 BUSINESS CARD BLAN	485.00
				11	975	PRINTING OF "CONFERENCE/P	495.00
TOTAL CHECK							2730.00
280728	04/30/2010	754300	WALSWORTH PUBLISHING COMPAN	3882826900000	699		6160.93
TOTAL CHECK							6160.93
280729	04/30/2010	756525	AUGUSTA WARNER	1100263001310	410		150.00
TOTAL CHECK							150.00
280730	04/30/2010	759200	WATTS COPY SYSTEMS INC	1100231001080	410	# N100A DOUBLE TAPE, 1000	232.00
				1100231001080	410	# NI008 INK CARTRIDGE FOR	1236.00
TOTAL CHECK							1468.00
280731	04/30/2010	761650	WEST MUSIC COMPANY	1113110000700	410	200915	22.95
				1113110000700	410	202376	15.00
				1113110000700	410	200266	30.00
				1113110000700	410	834396	30.00
				1113110000700	410	833821	30.00
				1113110000700	410	SHIPPING & HANDLING	14.95
				1142110000700	410	HD-8516-00 16" FRAME(HAND	25.45
				1142110000700	410	BG-5300-00 REMO PRETUNED	30.15
				1142110000700	410	200477(LCL1) ROSEWOOD CLA	18.00
				1142110000700	410	202376 EGG SHAKERS	15.00
				1142110000700	410	200387 CASTANETS MP - 303	6.00
				1142110000700	410	530229 RHYTHM 2	24.99
				1142110000700	410	851391 ROCK-N-RAPS CD	19.95
				1113110000700	410	258689	17.95
				1142110000700	410	SHIPPING	14.95
TOTAL CHECK							315.34
280732	04/30/2010	761680	WEST SIDE CHURCH OF THE NAZAR	2100122008790	390		276.00
TOTAL CHECK							276.00
280733	04/30/2010	762600	WESTERN PSYCHOLOGICAL SERVIC	2100214008550	410	ITEM #EM-86A	43.45
				2100214008550	410	ITEM #EM-86B	71.50
				2100214008550	410	ITEM #EM-153A	60.50
				2100214008550	410	ITEM #EM-147B	65.45
				2100214008550	410	ITEM #ML-2A	121.00
				2100214008550	410	ITEM #EM-147C	60.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							422.40
280734	04/30/2010	774754	WIDA CONSORTIUM	1174223043000	410	WIDA MODEL STUDENT RESPON	90.00
				1174223043000	410	WIDA MODEL SUMMARY SCORE	30.00
				1174223043000	410	SHIPPING CHARGES	12.00
TOTAL CHECK							132.00
280735	04/30/2010	767100	KAYLA WIGGINS	1100370049320	319		500.00
TOTAL CHECK							500.00
280736	04/30/2010	773400	WOOD PRINTING SERVICE	1185219000100	360	GRADUATION TICKETS FOR MA	123.00
TOTAL CHECK							123.00
280737	04/30/2010	773465	WOODFORD TEST LANE INC	1493255300000	319	FY 09/10 BLANKET PURCHASE	53.00
				1893236506500	319	FY 09/10 BLANKET PURCHASE	53.00
TOTAL CHECK							106.00
280738	04/30/2010	773560	THE WOODWIND & BRASSWIND	1181110000310	410	473393904 DRESDEN CHIN RE	9.78
				1181110000310	410	CATALOG # 464354 XEROS E	39.80
				1181110000310	410	ITEM 108105033 RED LABEL	19.27
				1181110000310	410	ITEM 472259901 ZARET LAR	10.47
				1181110000310	410	ITEM 108100048 RED LABEL	12.20
TOTAL CHECK							91.52
280739	04/30/2010	774800	WORLD WIDE TECHNOLOGY	1112222548510	550	CORE SWITCH	3217.13
				1124222548510	550	CORE SWITCH	3217.13
				1122222548510	550	CORE SWITCH	3217.13
				1121222548510	550	CORE SWITCH	3217.13
				1111222548510	550	CORE SWITCH	3217.13
				1110222548510	550	CORE SWITCH	3217.13
				1144222548510	550	CORE SWITCH	3217.13
				1178221048510	550	CORE SWITCH	3217.13
				1160222548510	550	CORE SWITCH	3217.13
				1162222548510	550	CORE SWITCH	3217.13
				1172222548510	550	CORE SWITCH	6434.26
				1174222548510	550	CORE SWITCH	6434.26
				1181222548510	550	CORE SWITCH	9651.39
				1175222548510	550	CORE SWITCH	9651.39
TOTAL CHECK							64342.60
TOTAL CASH ACCOUNT							2566718.88

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL REPORT							2655715.52