

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

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280749	05/07/2010	244290	D F T A #4324	11	068	DED:0113 DFTA DUES	5324.33
				11	068	DED:0107 DFTA DUES	119.28
TOTAL CHECK							5443.61
280752	05/07/2010	244200	DECATUR EDUCATION ASSOCIATIO	11	064	DED:0110 DEA DUES	25973.19
				11	064	DED:0111 FAIR SHARE	2872.64
TOTAL CHECK							28845.83
280753	05/07/2010	244270	DECATUR EDUCATIONAL SUPPORT	11	067	DED:0112 DESPA	1610.53
TOTAL CHECK							1610.53
280757	05/07/2010	386950	ILLINOIS EDUCATION ASSOCIATION	11	064	DED:0109 FAIR SHARE	67.36
TOTAL CHECK							67.36
280765	05/07/2010	745020	U S DEPARTMENT OF EDUCATION	11	070	DED:0127 US DEPT ED	289.21
TOTAL CHECK							289.21
280766	05/07/2010	402350	UNITED STATES TREASURY	11	071	DED:0014 TAX LEVY	441.07
TOTAL CHECK							441.07
280809	05/21/2010	052163	ASSET ACCEPTANCE LLC	11	070	DED:0018 ASSET ACCE	184.89
				11	070	DED:0018 ASSET ACCE	185.11
TOTAL CHECK							370.00
280811	05/21/2010	070100	BAKER & MILLER PC	11	070	DED:0021 DISCOVER	159.46
				11	070	DED:0171 AMEREN IP	157.56
				11	070	DED:0171 AMEREN IP	157.56
				11	070	DED:0021 DISCOVER	160.13
TOTAL CHECK							634.71
280812	05/21/2010	079050	BARR & BARR ATTORNEYS AT LAW	11	070	DED:0173 HS FINANCL	89.55
				11	070	DED:0173 HS FINANCL	14.66
TOTAL CHECK							104.21
280813	05/21/2010	100100	BLATT HASENMILLER	11	070	DED:0181 MRC REC	210.44
				11	070	DED:0156 CAPITAL ON	206.50
				11	070	DED:0156 CAPITAL ON	206.50
				11	070	DED:0181 MRC REC	3.14
TOTAL CHECK							626.58
280816	05/21/2010	108960	BOWMAN HEINTZ BOSCIA & VICIAN	11	070	DED:0170 1ST INVEST	270.99
				11	070	DED:0170 1ST INVEST	270.99
TOTAL CHECK							541.98
280821	05/21/2010	244290	D F T A #4324	11	068	DED:0113 DFTA DUES	869.41
				11	068	DED:0107 DFTA DUES	119.28
TOTAL CHECK							988.69
280822	05/21/2010	244200	DECATUR EDUCATION ASSOCIATIO	11	064	DED:0110 DEA DUES	25719.56
				11	064	DED:0111 FAIR SHARE	2722.88
TOTAL CHECK							28442.44
280823	05/21/2010	244270	DECATUR EDUCATIONAL SUPPORT	11	067	DED:0112 DESPA	1664.23
TOTAL CHECK							1664.23
280824	05/21/2010	246898	DECATUR PUBLIC	11	081	DED:0121 FOUNDATION	1319.00
				11	081	DED:0121 FOUNDATION	1319.00
TOTAL CHECK							2638.00
280825	05/21/2010	276280	EDFUND	11	070	DED:0162 EDFUND	167.97
				11	070	DED:0162 EDFUND	167.97
TOTAL CHECK							335.94
280827	05/21/2010	287430	ELMORE & REID	11	070	DED:0029 PRO COM	346.22
				11	070	DED:0029 PRO COM	173.11

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							519.33
280829	05/21/2010	307300	FORD MOTOR CREDIT COMPANY	11	070	DED:0148 FORD MOTOR	27.15
				11	070	DED:0148 FORD MOTOR	13.38
TOTAL CHECK							40.53
280830	05/21/2010	312080	FREEDMAN ANSELMO LINDBERG RA	11	070	DED:0023 FORD MOTOR	17.20
TOTAL CHECK							17.20
280831	05/21/2010	312094	FREEDMAN ANSELMO LINDBERG RA	11	070	DED:0024 BENEFICIAL	150.72
				11	070	DED:0024 BENEFICIAL	150.72
TOTAL CHECK							301.44
280832	05/21/2010	319800	JAMES R GEEKIE	11	070	DED:0166 CHAPTER 13	46.16
				11	070	DED:0166 CHAPTER 13	46.16
TOTAL CHECK							92.32
280833	05/21/2010	324400	JOHN H GERMERAAD	11	070	DED:0026 JGERMERAAD	302.14
				11	070	DED:0026 JGERMERAAD	302.14
TOTAL CHECK							604.28
280837	05/21/2010	392355	IL STUDENT ASSISTANCE COMMISS	11	070	DED:0012 ISAC	826.80
				11	070	DED:0012 ISAC	845.92
TOTAL CHECK							1672.72
280838	05/21/2010	406995	JOHNSON COUNTY CLERK	11	070	DED:0178 RLTY WRLD	175.00
				11	070	DED:0178 RLTY WRLD	175.00
TOTAL CHECK							350.00
280839	05/21/2010	466480	MCLEAN ARNOLD	11	070	DED:0175 ACME/CK AL	27.57
				11	070	DED:0175 ACME/CK AL	22.37
TOTAL CHECK							49.94
280840	05/21/2010	482755	MIDWEST CREDIT & COLLECTION	11	070	DED:0019 MCCI	521.73
				11	070	DED:0019 MCCI	501.53
TOTAL CHECK							1023.26
280841	05/21/2010	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
280842	05/21/2010	519500	NCPERS GROUP LIFE INS	11	063	DED:0116 VOL LIFE	672.00
TOTAL CHECK							672.00
280846	05/21/2010	602781	S E I U LOCAL 73	11	065	DED:0114 SEIU DUES	4735.58
TOTAL CHECK							4735.58
280850	05/21/2010	725350	TEAMSTERS LOCAL 279	11	066	DED:0115 TEAMSTERS	224.00
TOTAL CHECK							224.00
280851	05/21/2010	745020	U S DEPARTMENT OF EDUCATION	11	070	DED:0127 US DEPT ED	270.75
TOTAL CHECK							270.75
280852	05/21/2010	402350	UNITED STATES TREASURY	11	071	DED:0014 TAX LEVY	441.07
TOTAL CHECK							441.07
280853	05/21/2010	743300	UNITED WAY	11	074	DED:0120 UNITED WAY	291.33
				11	074	DED:0120 UNITED WAY	296.33
TOTAL CHECK							587.66
280854	05/21/2010	761200	WELLS FARGO FINANCIAL	11	070	DED:0179 WELLS FARG	165.16
				11	070	DED:0179 WELLS FARG	164.51
TOTAL CHECK							329.67
TOTAL CASH ACCOUNT							85372.20

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
278057	12/04/2009	904640	CASSANDRA KOEHNE	11	960	CONF ADV	-180.00
TOTAL CHECK							-180.00
280740	05/07/2010	019000	AMEREN IP	1201254006880	466		214.95
				1203254006880	466		35.21
				1203254006880	466		434.39
				1208254006880	466		106.94
				1100149700000	465		22.62
				1202254043000	466		68.77
				1210254006880	466		82.54
				1212254006880	466		65.81
				1222254006880	466		48.64
				1274254006880	466		96.27
				1249254006880	466		55.02
				1269254006880	466		160.01
				1275254006880	466		112.79
				1281254006880	466		23.28
				1285254006880	466		90.80
				4200254007900	466		537.96
				1297254006880	466		27.95
				1298254006880	466		27.95
				2200254008100	466		41.92
				2200254008440	466		62.88
				1296254006880	466		39.30
				1100149700000	466		16.35
TOTAL CHECK							2372.35
280741	05/07/2010	312650	MATT ANDREWS	3821219900000	699		170.35
				3821210400000	699		26.55
				3821210200000	699		30.00
TOTAL CHECK							226.90
280742	05/07/2010	053500	ASSOCIATED OFFICE FURNISHING	1178385048510	750	ITEM# PRE1701 MARTIN YALE	1305.00
TOTAL CHECK							1305.00
280743	05/07/2010	034300	AT & T	1100232300000	342		19.07
				1103254001070	342		27.88
				1101254002250	342		160.89
				1108254001070	342		210.74
				1100232000000	342		46.25
				1178222102550	342		24.41
				1101256002250	342		586.12
				1113254001070	342		103.29
				1113241000000	342		115.08
				1110254001070	342		79.45
				1110241000000	342		70.46
				1112254001070	342		122.52
				1112241000000	342		19.74
				1124254001070	342		131.84
				1124241000000	342		77.67
				1118254001070	342		198.42
				1118241000000	342		20.87
				1122254001070	342		208.78
				1122241000000	342		51.89
				1121254001070	342		133.67
				1121241000000	342		48.35
				1111254001070	342		129.02
				1111241000000	342		128.05
				1133254001070	342		116.75
				1133241000000	342		56.70
				2100254008100	342		64.27
				2100233008550	342		32.22

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280743	05/07/2010	034300	AT & T	1142254001070	342		128.26
				1142241000000	342		69.79
				1144254001070	342		120.01
				1144241000000	342		83.50
				3844441000000	699		34.96
				1158254001070	342		464.09
				1160254001070	342		118.75
				1160241000000	342		94.36
				1169254001070	342		76.28
				1172254001070	342		325.95
				1172254002250	342		23.68
				1174254001070	342		192.08
				1174241000000	342		117.65
				1174254002250	342		43.98
				1175254001070	342		396.76
				1175219000100	342		25.35
				1175241000100	342		38.20
				1175254002250	342		31.89
				3875750100000	699		30.89
				2100122008550	342		66.18
				1178233043000	342		80.71
				1178254001070	342		322.26
				1178233043000	342		367.40
				1182254001070	342		700.73
				1182254002250	342		28.48
				1182254001070	342		30.89
				2100211308090	342		54.75
				1182241000100	342		19.07
				1185254001070	342		976.54
				1185254002250	342		29.89
				2100122008550	342		21.14
				1185241000100	342		19.14
				1185110001850	342		102.22
				4100254007510	342		393.43
				41	951		72.13
				1149254001070	342		129.41
				1149241000000	342		88.98
				1150254001070	342		100.93
				1178385001800	342		35.23
				1178254037050	342		253.16
				1162254001070	342		155.27
				1162241000000	342		39.13
				1178254001070	342		41.77
				1193213000000	342		20.20
				1181254001070	342		620.90
				1181254002250	342		24.54
				3881810400000	699		19.07
				1181385043000	342		19.74
				3881810000000	699		19.94
				2100215008510	342		21.21
				1193254001070	342		8.20
				2100233008100	342		980.89
				1100266001100	342		759.64
				1101254001070	342		1630.01
				1182241000100	342		71.32
				1185241000100	342		71.32
				1172254001070	342		33.98

TOTAL CHECK

13830.63

280744	05/07/2010	083890	BECK'S ENGRAVING & RUBBER STA	2100221008100	410	MPSED NAME BADGE W/ MAGNE	15.00
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CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280744	05/07/2010	083890	BECK'S ENGRAVING & RUBBER STA	2100221008100	410	MPSED NAME BADGE W/ MAGNE	5.00
TOTAL CHECK							20.00
280745	05/07/2010	128700	THE BURGETT GROUP	1100232300000	410		75.00
TOTAL CHECK							75.00
280746	05/07/2010	175100	CHRISTIAN COUNTY YMCA	3821210200000	699		490.00
TOTAL CHECK							490.00
280747	05/07/2010	199500	COMCAST	1100266001100	342	BLANKET PO FOR MONTHLY GI	25270.00
TOTAL CHECK							25270.00
280748	05/07/2010	200630	COMMERCIAL MAIL SERVICES	1100231001080	341		995.43
TOTAL CHECK							995.43
280750	05/07/2010	908874	JILL A DAVIS	3812126700000	699		52.92
TOTAL CHECK							52.92
280751	05/07/2010	243000	CITY OF DECATUR	1100149700000	370		5.30
				1100149700000	371		7.28
TOTAL CHECK							12.58
280754	05/07/2010	312660	FRENCH ACADEMY PTO	3821210400000	699		236.62
TOTAL CHECK							236.62
280755	05/07/2010	377500	HUMANA	11	079		24834.64
TOTAL CHECK							24834.64
280756	05/07/2010	388770	IL PRINCIPALS ASSN	1101221049320	312		170.00
				1181221043000	312		170.00
TOTAL CHECK							340.00
280758	05/07/2010	903491	TERRI L LUCKENBILL	3833330200000	699		284.16
TOTAL CHECK							284.16
280759	05/07/2010	451755	CHICAGO MARRIOTT	1182221049320	332		3900.20
TOTAL CHECK							3900.20
280760	05/07/2010	512241	N A A C P	1100263001310	410		270.00
TOTAL CHECK							270.00
280761	05/07/2010	543660	PAETEC	2100233008100	342		10.68
				1101254002250	342		1.62
				1108254001070	342		1.72
				1113254001070	342		0.83
				1113241000000	342		1.20
				1110254001070	342		0.35
				1110241000000	342		0.16
				1112254001070	342		0.82
				1110241000000	342		0.05
				1124254001070	342		0.66
				1124241000000	342		0.30
				1118254001070	342		1.15
				1118241000000	342		0.02
				1121254001070	342		0.64
				1121241000000	342		0.18
				1122254001070	342		2.07
				1122241000000	342		0.10
				1111254001070	342		1.66
				1111241000000	342		0.48
				1133254001070	342		0.74
				1133241000000	342		0.29
				1100232000000	342		0.35
				2100254008100	342		0.12
				1101254001070	342		10.90
				2100233008550	342		0.40
				1142254001070	342		1.31

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280761	05/07/2010	543660	PAETEC	1142241000000	342		0.18
				1144254001070	342		0.43
				1144241000000	342		0.28
				3844441000000	699		0.22
				1149254001070	342		0.41
				1149241000000	342		0.81
				1158254001070	342		4.46
				1178254001070	342		0.36
				1178385001800	342		0.20
				1178254037050	342		2.59
				1160254001070	342		1.06
				1160241000000	342		0.60
				1162254001070	342		1.17
				1162241000000	342		0.09
				1172254001070	342		1.88
				1174254001070	342		1.09
				1174241000000	342		0.87
				1174254002250	342		0.07
				1175254001070	342		3.13
				2100122008550	342		0.50
				1178233043000	342		0.57
				1178254001070	342		2.07
				1178385001800	342		2.14
				1178254001070	342		0.03
				1181254001070	342		3.61
				1181254002250	342		0.29
				3881810400000	699		0.02
				2100215008510	342		0.11
				1182254001070	342		5.58
				1182254002250	342		0.18
				2100211308090	342		0.05
				1185254001070	342		6.84
				1185254002250	342		0.34
				2100122008550	342		0.36
				4100254007510	342		3.32
				41	951		0.45
				1100266001100	342		1.74
				2100233008100	342		1.73
TOTAL CHECK							88.63
280762	05/07/2010	587954	REGIONAL OFFICE OF EDUCATION	1178233043000	312		125.00
				1178233043000	312		-125.00
TOTAL CHECK							0.00
280763	05/07/2010	634201	SCOVILL ZOO	3821210100000	699		114.00
TOTAL CHECK							114.00
280764	05/07/2010	126100	MIKE SOTIROFF	2400255008700	410		50.74
				1193256002250	410		4.46
				1208254006010	410		45.34
				1213254006060	410		9.90
				1213254006120	410		6.53
				1218254006050	410		4.79
				1222254006060	410		9.90
				1233254006060	410		12.95
				1181256002250	410		11.40
				1242254006060	410		4.95
				1493255300000	323		20.00
				1260254006120	410		16.37
				1272254006200	410		8.96
				1281254006040	410		44.95

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280764	05/07/2010	126100	MIKE SOTIROFF	1281254006060	410		74.00
				1282254006060	410		22.02
				1282254006300	410		5.00
				1285254006060	410		9.27
				1293254006060	410		79.67
				1293254006100	410		115.28
				1293254006130	410		13.98
				1293254006500	410		13.38
TOTAL CHECK							583.84
280767	05/07/2010	748415	VERIZON WIRELESS	1100212400000	345		389.10
				1100266001100	345		1076.65
				1199241001570	345		157.10
				1208254006010	345		266.54
				1178221000840	345		856.02
				2100233008100	345		1167.30
				1208254006010	345		77.82
				1112241001570	345		77.82
				1100232000000	345		77.82
				1100210900000	345		77.82
				1172241001570	345		155.64
				1185241001570	345		466.92
				1113241001570	345		77.82
				1110241001570	345		77.82
				1124241001570	345		77.82
				1193213000000	345		77.82
				1182241001570	345		389.10
				1100257101060	345		77.82
				1118241001570	345		77.82
				1122241001570	345		79.28
				1133241001570	345		77.82
				1175241001570	345		233.46
				1174241001570	345		155.64
				1100262000000	345		79.28
				1142241001570	345		77.82
				1144241001570	345		77.82
				1178221000340	345		77.82
				1193165001660	345		77.82
				1111241001570	345		77.82
				1150241001570	345		77.82
				1100251001040	345		77.82
				1191241001570	345		77.82
				1160241001570	345		77.82
				1149241001570	345		77.82
				1181241001570	345		233.46
				1162241001570	345		77.82
				1121241001570	345		77.82
				1100264000000	345		77.82
				1100266001100	344		110.40
				1178221001440	344		39.20
				1100149400000	344		38.23
				1193221001660	344		38.23
				1178221000840	344		156.43
				1193221001580	344		192.50
				1178221000440	345		77.82
				1100232300000	345		77.82
				1100232000000	344		61.57
				1193222001000	344		41.16
				2100233008550	344		61.57
				1100263001310	345		77.82

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280767	05/07/2010	748415	VERIZON WIRELESS	1100257001060	344		49.53
				2100233008550	344		38.23
				1100232200000	345		77.82
				1178370043000	344		86.39
				1193222001000	344		11.50
				1193213000000	344		306.08
				1208254006010	344		155.22
TOTAL CHECK							9270.69
280768	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3882827000000	699		100.00
TOTAL CHECK							100.00
280769	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3882827000000	699		100.00
TOTAL CHECK							100.00
280770	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3882827000000	699		100.00
TOTAL CHECK							100.00
280771	05/07/2010	706150	STUDENT PAYMENT/MISC	1100168002250	001		27.60
TOTAL CHECK							27.60
280772	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801034000000	699		1000.00
TOTAL CHECK							1000.00
280773	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801030100000	699		1000.00
TOTAL CHECK							1000.00
280774	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801030100000	699		1000.00
TOTAL CHECK							1000.00
280775	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801032600000	699		25.00
TOTAL CHECK							25.00
280776	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801032800000	699		250.00
TOTAL CHECK							250.00
280777	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801031700000	699		25.00
TOTAL CHECK							25.00
280778	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801030600000	699		10.00
TOTAL CHECK							10.00
280780	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801033800000	699		500.00
TOTAL CHECK							500.00
280781	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801031200000	699		500.00
TOTAL CHECK							500.00
280782	05/07/2010	706130	STUDENT AWARD / SCHOLARSHIP	3801034000000	699		1000.00
TOTAL CHECK							1000.00
280783	05/14/2010	019000	AMEREN IP	1208254006880	466		279.66
				1212254006880	466		1110.99
				1269254006880	466		99.68
				1242254006880	466		577.71
				1201254006880	466		602.62
				4200254007900	466		2303.04
				1297254006880	466		119.62
				1298254006880	466		119.62
				2200254008100	466		179.43
				2200254008440	466		269.16
				1218254006880	466		663.33
				1213254006880	466		2062.97
				1274254006880	466		917.07
				1244254006880	466		416.89
				1272254006880	466		2286.96
				1211254006880	466		558.08
				1281254006880	466		7531.05

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280783	05/14/2010	019000	AMEREN IP	1221254006880	466		1040.82
				1258254006880	466		329.47
				1249254006880	466		540.75
				1233254006880	466		606.92
				1250254006880	466		727.86
				1222254006880	466		479.31
				1262254006880	466		493.71
				1203254006880	466		282.64
				1282254006880	466		2400.72
				1275254006880	466		1815.00
				1210254006880	466		697.41
				1260254006880	466		434.09
				1224254006880	466		706.59
				1285254006880	466		1869.60
				1199254001630	466		149.53
TOTAL CHECK							32672.30
280784	05/14/2010	045301	ARAMARK SCHOOL SUPPORT SERV	1181256002250	315		15700.34
				1175256002250	315		13529.35
				1113256002250	315		11894.54
				1110256002250	315		7171.30
				1112256002250	315		9479.55
				1124256002250	315		14880.76
				1118256002250	315		9988.89
				1122256002250	315		10546.12
				1121256002250	315		11018.51
				1111256002250	315		8847.66
				1133256002250	315		14511.55
				1174256002250	315		14144.03
				1142256002250	315		13307.87
				1144256002250	315		12568.86
				1149256002250	315		14172.35
				1160256002250	315		12214.93
				1162256002250	315		9509.48
				1182256002250	315		29501.61
				1172256002250	315		12024.18
				1185256002250	315		33414.81
				1193219002250	390		38167.90
				1193256002250	390		33847.00
				1199256002250	315		1597.97
				1191256002250	315		1255.29
				1191256002250	315		382.08
				1193256002250	315		4.12
				1112256002250	315		307.75
				1193256002250	315		1339.74
				1193256002250	323		93.39
				1150256002250	315		79.36
				1150256002250	315		4603.50
				1193256002250	315		1527.17
				1193256002250	315		159.00
				1193256002250	315		-132.50
				1185256002270	315		-74.04
				1193256002250	315		0.24
				1182256002270	315		902.19
				1185256002270	315		765.26
				1124256042990	315		715.74
				1124256042990	390		50.00
TOTAL CHECK							364017.85
280785	05/14/2010	130900	BUSEY WEALTH MANAGEMENT	1300522000000	620		#####
				1300522000000	620		86107.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							287218.75
280786	05/14/2010	144825	CARLETON COLLEGE	1182221039610	332	LODGING-BARTIMUS/DEJAYNES	650.00
				1182221039610	312	BARTIMUS/DEJAYNES	1400.00
TOTAL CHECK							2050.00
280787	05/14/2010	234250	DARLING INTERNATIONAL INC	1193256002250	390		220.00
TOTAL CHECK							220.00
280788	05/14/2010	259957	DIMOND BROS AGENCY INC	1800236402030	383		1641.00
				1800236402030	383		1186.00
TOTAL CHECK							2827.00
280789	05/14/2010	327700	GLOBAL KNOWLEDGE	1100266001100	312	ROSE	2845.25
TOTAL CHECK							2845.25
280790	05/14/2010	360801	HERFF JONES (YEARBOOKS)	3875751300000	699		416.33
TOTAL CHECK							416.33
280791	05/14/2010	362003	HICKORY POINT LLC	1199254001420	325		1500.00
TOTAL CHECK							1500.00
280792	05/14/2010	381530	I CARE PRODUCTS & SERVICES	1178221044210	312	PAJER	795.00
TOTAL CHECK							795.00
280793	05/14/2010	388770	IL PRINCIPALS ASSN	1182221049320	312	ANDRICK	170.00
TOTAL CHECK							170.00
280794	05/14/2010	441480	MACON COUNTY COLLECTOR	1100149700000	690		5256.50
				1100149700000	690		581.58
TOTAL CHECK							5838.08
280795	05/14/2010	441900	MACON COUNTY FARM BUREAU	1100370049320	312	LAYDEN-PCHL	50.00
TOTAL CHECK							50.00
280796	05/14/2010	511750	MUTUAL OF OMAHA	11	085		14357.18
TOTAL CHECK							14357.18
280797	05/14/2010	900375	MELISSA NORFLEET	3818188000000	699		500.00
TOTAL CHECK							500.00
280798	05/14/2010	547990	SHERRY PARKER	3850500100000	699		200.00
TOTAL CHECK							200.00
280799	05/14/2010	583155	RAGE REVOLTA STAGE LIGHTING	1185110000170	325		500.00
TOTAL CHECK							500.00
280800	05/14/2010	647185	SHERATON SEATTLE HOTEL & TOWI	1178221049320	332	MCADAM	953.01
TOTAL CHECK							953.01
280801	05/14/2010	684490	SPRINGHILL SUITES	1100266001100	334	ROSE	564.30
TOTAL CHECK							564.30
280802	05/14/2010	731440	TICKET N TRIPS	1178221049320	332	MCADAM	512.80
TOTAL CHECK							512.80
280803	05/14/2010	731440	TICKET N TRIPS	1178221044210	332	PAJER	347.80
TOTAL CHECK							347.80
280804	05/14/2010	740041	TUCKERS SOUND & LIGHTING	1185110000170	319		420.00
TOTAL CHECK							420.00
280805	05/17/2010	706150	STUDENT PAYMENT/MISC	1100168002250	003		30.60
TOTAL CHECK							30.60
280806	05/17/2010	307924	FOSTERS CATERING	1175385043000	410		2800.00
TOTAL CHECK							2800.00
280807	05/20/2010	706150	STUDENT PAYMENT/MISC	1185197033700	001		50.00
TOTAL CHECK							50.00
280808	05/21/2010	002516	ACCESS ONE, INC.	1199131001420	342		99.36

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							99.36
280810	05/21/2010	113050	B L D D ARCHITECTS	1100231000000	314		14553.37
TOTAL CHECK							14553.37
280814	05/21/2010	101060	BLITT AND GAINES PC	11	070		571.22
TOTAL CHECK							571.22
280815	05/21/2010	908286	ANGELA BOWMAN	3895950300000	699		50.00
TOTAL CHECK							50.00
280817	05/21/2010	908426	DENNIS BRUE	3899991800000	699		196.47
TOTAL CHECK							196.47
280818	05/21/2010	201685	COMMUNITY TRAINING & ASSISTAN	1178221049320	314		52500.00
TOTAL CHECK							52500.00
280819	05/21/2010	205205	CONSTELLATION NEWENERGY GAS	1244254006870	465		1070.82
				1272254006870	465		1340.79
				1262254006870	465		889.07
				1172254002250	465		136.95
				1201254006870	465		0.06
				1211254006870	465		869.88
				1242254006870	465		897.05
				1208254006870	465		733.56
				1285254006870	465		4600.94
				1185254002250	465		182.40
				1260254006870	465		783.75
				1281254006870	465		114.07
				1282254006870	465		4208.43
				1182254002250	465		182.40
				1203254006870	465		247.07
				1274254006870	465		3542.08
				1174254002250	465		136.95
				1233254006870	465		1663.72
				1212254006870	465		357.48
				1258254006870	465		1091.93
				4200254007900	465		1437.07
				1297254006870	465		74.65
				1298254006870	465		74.65
				2200254008100	465		111.98
				2200254008440	465		167.97
				1212254006870	465		2291.98
				1201254006870	465		204.00
				1249254006870	465		970.12
				1224254006870	465		1395.70
				1210254006870	465		435.21
				1250254006870	465		1234.10
				1275254006870	465		1680.65
				1175254002250	465		136.95
				1218254006870	465		1118.15
				1222254006870	465		960.25
TOTAL CHECK							35342.83
280820	05/21/2010	231510	CUSTOM CUISINE	3850500100000	699		180.00
TOTAL CHECK							180.00
280826	05/21/2010	285150	EISENHOWER HIGH SCHOOL	3882820000000	699		538.00
TOTAL CHECK							538.00
280828	05/21/2010	302175	FIRSTENERGY SOLUTIONS CORP	1185254002250	466		210.35
				1208254006880	466		371.43
				1212254006880	466		1760.95
				1269254006880	466		144.45

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280828	05/21/2010	302175	FIRSTENERGY SOLUTIONS CORP	1242254006880	466		894.67
				1201254006880	466		944.29
				4200254007900	466		3180.08
				1297254006880	466		165.20
				1298254006880	466		165.20
				2200254008100	466		247.80
				2200254008440	466		371.70
				1218254006880	466		975.89
				1213254006880	466		2312.45
				1274254006880	466		1363.34
				1174254002250	466		153.45
				1272254006880	466		3753.11
				1172254002250	466		153.45
				1281254006880	466		10043.27
				1181254002250	466		411.35
				1221254006880	466		1055.01
				1258254006880	466		487.92
				1249254006880	466		889.17
				1233254006880	466		967.81
				1250254006880	466		1172.38
				1222254006880	466		791.28
				1262254006880	466		776.22
				1203254006880	466		477.65
				1282254006880	466		3389.18
				1182254002250	466		210.35
				1275254006880	466		2319.21
				1175254002250	466		153.45
				1285254006880	466		3738.77
				1210254006880	466		1127.70
				1211254006880	466		882.81
				1260254006880	466		629.32
				1224254006880	466		1142.60
				1244254006880	466		645.39
TOTAL CHECK							48478.65
280834	05/21/2010	339253	THE HABERMAN	1100264000000	319		1050.00
TOTAL CHECK							1050.00
280835	05/21/2010	358198	HERALD & REVIEW	1100231000000	410		160.00
TOTAL CHECK							160.00
280836	05/21/2010	386700	IL DEPT OF EMPLOYMENT SECURIT	1800236302020	385		15603.93
TOTAL CHECK							15603.93
280843	05/21/2010	587965	REGIONAL OFFICE OF EDUCATION-	1178233043000	312		150.00
TOTAL CHECK							150.00
280844	05/21/2010	594971	ROBBINS SCHWARTZ NICHOLAS	1100231001040	318		15189.71
				1100231001040	318		19341.00
TOTAL CHECK							34530.71
280845	05/21/2010	598700	ROTARY CLUB 180	1100232000000	640		50.00
				1100232000000	410		120.00
TOTAL CHECK							170.00
280847	05/21/2010	633560	MILTON SCOTT	3895951300000	699		200.00
TOTAL CHECK							200.00
280848	05/21/2010	639050	NEIL M SELTZ	1100231001040	319		1875.00
TOTAL CHECK							1875.00
280849	05/21/2010	904869	SANDRA L SWEITZER	3812126700000	699		157.91
TOTAL CHECK							157.91
280855	05/25/2010	440080	MPEA	3872720600000	699		650.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							650.50
280856	05/28/2010	003130	A C T	1175223001210	341		30.00
				1175223001210	341		381.00
				1190223001210	341		101.00
				1175223001210	319		94.00
				1172223001210	341		101.00
				1111223001210	319		212.80
				1174223001210	341		129.00
				1111223001210	341		129.00
				1181223001210	341		297.00
				1191223001210	341		73.00
TOTAL CHECK							1547.80
280857	05/28/2010	019000	AMEREN IP	1203254006870	465		88.73
				1100149700000	466		13.61
				1100149700000	465		15.43
TOTAL CHECK							117.77
280858	05/28/2010	113047	BRAINSTORM, INC.	1100266001100	312		4318.00
TOTAL CHECK							4318.00
280859	05/28/2010	243000	CITY OF DECATUR	1100149700000	370		1.96
				1100149700000	371		3.67
TOTAL CHECK							5.63
280860	05/28/2010	243300	DECATUR CIVIC CENTER	1175385044210	325		6.25
				1100231000000	325		3430.00
				1181385044210	325		6.25
				1185385044210	325		6.25
				1182385044210	325		6.25
TOTAL CHECK							3455.00
280861	05/28/2010	386860	IL ELEMENTARY SCHOOL ASSN	1172156305020	640		100.00
				1172152305020	640		100.00
				1172152305110	640		100.00
				1172156305070	640		100.00
				1172152305070	640		100.00
				1172159500000	640		75.00
				1175156305030	640		50.00
				1175152305030	640		50.00
				1175152305020	640		100.00
				1175156305020	640		100.00
				1175152305110	640		100.00
				1175156305070	640		100.00
				1172152305030	640		50.00
				1175152305070	640		100.00
				1111152305070	640		50.00
				1175159500420	640		60.00
				1175241000420	640		75.00
				1181156305030	640		50.00
				1181152305030	640		50.00
				1181152305020	640		50.00
				1181152305020	640		50.00
				1181156305020	640		50.00
				1181156305020	640		50.00
				1181152305110	640		50.00
				1181152305110	640		50.00
				1181156305070	640		50.00
				1181152305070	640		50.00
				1181152305070	640		50.00
				3881810000000	699		60.00
				1181159500100	640		75.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280861	05/28/2010	386860	IL ELEMENTARY SCHOOL ASSN	1181156305070	640		50.00
				1174156305030	640		50.00
				1174152305030	640		50.00
				1174152305020	640		100.00
				1174156305020	640		100.00
				1174152305110	640		100.00
				1174156305070	640		100.00
				1174152305070	640		100.00
				1174241000420	640		75.00
				1111159500100	640		75.00
				1111156305030	640		50.00
				1111152305030	640		50.00
				1111156305020	640		50.00
				1111156305020	640		50.00
				1111152305110	640		50.00
				1111152305110	640		50.00
				1172156305030	640		50.00
				1111156305070	640		50.00
				1111156305070	640		50.00
				1111152305070	640		50.00
TOTAL CHECK							3395.00
280862	05/28/2010	388770	IL PRINCIPALS ASSN	1199221049320	319	FERRIELL-ONLINE ACADEMY	170.00
TOTAL CHECK							170.00
280863	05/28/2010	383190	ILLINOIS AUTO-BROKERS	1293253006760	555	2006 FORD F-350 SUPER	16000.00
				1293253006760	555	TITLE AND M LICENSE	105.00
TOTAL CHECK							16105.00
280864	05/28/2010	394250	THE INDIANA ACADEMY - APSI - BSU	1185221039610	312	KRALIK	625.00
				1182221039610	332	KOEHNE	80.00
				1185221039610	332	KRALIK	205.00
				1182221039610	312	KOEHNE	625.00
TOTAL CHECK							1535.00
280865	05/28/2010	394850	INDUSTRIAL APPRAISAL COMPANY	1100231001040	319		150.00
TOTAL CHECK							150.00
280866	05/28/2010	435870	LOYOLA UNIV OF CHICAGO	1111221044000	312	PECK	125.00
TOTAL CHECK							125.00
280867	05/28/2010	451755	CHICAGO MARRIOTT	1100370049320	332	REYNOLDS/TAYLOR-PCHL	780.04
TOTAL CHECK							780.04
280868	05/28/2010	904181	JENNIFER L NEILSON-PARKS	3821210200000	699		90.88
TOTAL CHECK							90.88
280869	05/28/2010	126100	MIKE SOTIROFF	1181222300100	410		11.25
				1108222301010	410		23.47
				1233254006060	410		13.00
				1272254006020	410		0.83
				1272254006100	410		40.00
				1275254006050	410		8.99
				1278254006190	410		54.00
				1293254006030	410		13.19
				1293254006060	410		38.31
				1293254006100	410		41.43
				1293254006120	410		29.45
				1293254006130	410		81.58
				1293254006500	323		109.00
				1178221043000	410		18.33
				2400255008700	410		89.72
				4100140007520	410		6.44

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							578.99
280870	05/28/2010	686245	STAFF DEVELOPMENT FOR EDUCAT	1100370049320	312	REYNOLDS/TAYLOR-PCHL	1198.00
TOTAL CHECK							1198.00
280871	05/28/2010	731440	TICKET N TRIPS	1182221044210	332	ADDISON/ANDERSON-BIRD	723.60
TOTAL CHECK							723.60
280872	05/28/2010	744550	U S POSTAL SERVICE (HASLER)	1100231001080	341		5000.00
TOTAL CHECK							5000.00
280873	05/28/2010	916716	PAULA D VEACH	3821218000000	699		52.62
TOTAL CHECK							52.62
280874	05/31/2010	904358	REBECCA ANN ADWELL	1178221001440	333		53.00
TOTAL CHECK							53.00
280875	05/31/2010	908894	JAN L ALLEN	1174221049090	332	IRA-CHICAGO	343.48
TOTAL CHECK							343.48
280876	05/31/2010	903677	LINDA J ANDERSON	1193221001660	333		28.05
TOTAL CHECK							28.05
280877	05/31/2010	904024	MARY ANDERSON	1111221043000	319		78.35
				1111221043000	319		78.35
TOTAL CHECK							156.70
280878	05/31/2010	908627	DEBBIE G ARBOGAST	1193221039820	333		121.50
TOTAL CHECK							121.50
280879	05/31/2010	908855	DIANA ASHLEY	2100213208510	333		149.70
TOTAL CHECK							149.70
280880	05/31/2010	909341	JUDITH F AUSTIN	1174221049090	332	ELL-DEKALB	33.73
TOTAL CHECK							33.73
280881	05/31/2010	904339	CINDY L BAKER	1175385043000	333		126.35
TOTAL CHECK							126.35
280882	05/31/2010	908009	MICHELLE BARR	2100122008510	333		77.65
TOTAL CHECK							77.65
280883	05/31/2010	904397	LORI A BORN	2100121609050	333		73.25
TOTAL CHECK							73.25
280884	05/31/2010	901099	THERESA K BOWSER	1142221043000	332	COMMON CORE-LISLE	267.74
TOTAL CHECK							267.74
280885	05/31/2010	904689	JENNIFER BRADSHAW	2100213008510	333		52.00
TOTAL CHECK							52.00
280886	05/31/2010	901002	JAMES L BREWER	1293254006010	410		120.00
TOTAL CHECK							120.00
280887	05/31/2010	903385	CATHERINE E BROWN	1110110000150	333		39.50
				1122110000010	333		39.50
TOTAL CHECK							79.00
280888	05/31/2010	907514	JANICE BUSH	1100390001170	333		67.25
TOTAL CHECK							67.25
280889	05/31/2010	913176	DAN CARIE	1160221043000	332	IPA-KANKAKEE	121.50
TOTAL CHECK							121.50
280890	05/31/2010	909582	SHANNON E CARTER	1193221039820	333		250.10
TOTAL CHECK							250.10
280891	05/31/2010	900883	DENA CEARLOCK	2100385008510	333		221.40
TOTAL CHECK							221.40
280892	05/31/2010	909870	TERRY F COOK	2100211308150	333		189.30

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							189.30
280893	05/31/2010	900248	RHONDA CROMWELL	1178221043000	332	IATD-SPRNGFLD	38.00
TOTAL CHECK							38.00
280894	05/31/2010	903762	JAMES R CULBERTSON	1181110000040	333		89.10
				1185110000050	333		89.10
				1185221001750	332	IMEA-PEORIA	341.04
				1185221001750	332	MIDWEST CLINIC-CHICAGO	808.18
TOTAL CHECK							1327.42
280895	05/31/2010	902444	MELINDA E DAUM	2100121208510	333		99.45
TOTAL CHECK							99.45
280896	05/31/2010	905736	SARA J DAVIS	1178221043000	333		55.25
				1178221043000	332	IATD-SPRNGFLD	40.00
TOTAL CHECK							95.25
280897	05/31/2010	903625	SANDRA DEXTER	1174221049090	332	ELL-DEKALB	216.73
TOTAL CHECK							216.73
280898	05/31/2010	901588	RANDY DOTSON	1400255100000	332	EDULOG-LAS VEGAS	257.59
				11	960	CLR ADV	-225.00
TOTAL CHECK							32.59
280899	05/31/2010	906187	TY C DOUGLASS	2100122008440	410		146.20
				2100122008440	390		65.00
				2100211308440	333		97.35
TOTAL CHECK							308.55
280900	05/31/2010	907587	MARY L DURNIL	1178221043000	333		49.10
TOTAL CHECK							49.10
280901	05/31/2010	902040	MARK D ELLIOTT	1293254006010	410		120.00
TOTAL CHECK							120.00
280902	05/31/2010	907160	QUERIDA M ELLIS	1160221043000	332	IRA-CHICAGO	103.88
TOTAL CHECK							103.88
280903	05/31/2010	912228	ROSEMARY FERRIELL	2100219108790	333		26.00
TOTAL CHECK							26.00
280904	05/31/2010	900708	SHEREE FLANNIGAN	2100214008100	333		356.10
TOTAL CHECK							356.10
280905	05/31/2010	909408	SONIA GARCIA	1178385001800	333		213.65
TOTAL CHECK							213.65
280906	05/31/2010	903436	PHYLLIS GERMAN	1178221043000	333		76.30
TOTAL CHECK							76.30
280907	05/31/2010	902808	LYNNETTE GIROUX	2100221008100	333		80.60
TOTAL CHECK							80.60
280908	05/31/2010	907589	CHAD GORDY	1100266001100	333		108.20
TOTAL CHECK							108.20
280909	05/31/2010	909025	JEWEL M GRADY	1178221049320	332	DIFF MATH-SPRNGFLD	39.00
TOTAL CHECK							39.00
280910	05/31/2010	906998	LEEANN M GROSSMAN	1193222001000	333		50.90
TOTAL CHECK							50.90
280911	05/31/2010	906307	CHRISTELLE G HARDING	1174221049090	332	IRA-CHICAGO	141.06
TOTAL CHECK							141.06
280912	05/31/2010	908908	PETER M HARRIS	1109110000360	333		39.40
TOTAL CHECK							39.40
280913	05/31/2010	906904	ANGELA HELD	2100213108510	333		67.20

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							67.20
280914	05/31/2010	905339	CAROLE ANNE HILL	1178221043000	333		35.70
TOTAL CHECK							35.70
280915	05/31/2010	902632	KELSEY HOLLAND	2100120608510	333		419.65
TOTAL CHECK							419.65
280916	05/31/2010	901959	CATHY HUERD	1178385001800	333		52.50
TOTAL CHECK							52.50
280917	05/31/2010	907318	TRUDY A JACOBS	2100120208700	333		84.70
TOTAL CHECK							84.70
280918	05/31/2010	907559	AMANDA JARVIS	1182221049320	332	COMMON CORE-LISLE	430.97
TOTAL CHECK							430.97
280919	05/31/2010	903122	MARILYN JEWETT	1178385001800	333		436.52
TOTAL CHECK							436.52
280920	05/31/2010	904684	AMY JOZWIAK	1174221049090	312	ELL-DEKALB	20.00
				1174221049090	332	ELL-DEKALB	14.31
TOTAL CHECK							34.31
280921	05/31/2010	900617	PAUL J KARAS	1293254006010	410		120.00
TOTAL CHECK							120.00
280922	05/31/2010	902533	CONNIE J KINSELLA	2100214008100	333		175.75
TOTAL CHECK							175.75
280923	05/31/2010	906128	ROBERT KNIERIM	1293254006010	410		120.00
TOTAL CHECK							120.00
280924	05/31/2010	906059	LINDSAY KORTTE	2100221008100	333		215.65
TOTAL CHECK							215.65
280925	05/31/2010	904085	KATHRYN S KRAMER	1160110000010	333		4.96
				1118110000150	333		7.44
TOTAL CHECK							12.40
280926	05/31/2010	904576	SUZANNE KREPS	1185221001750	332	BIG 12-CHAMPAIGN	45.50
TOTAL CHECK							45.50
280927	05/31/2010	906430	LISA LANDACRE	1160221043000	332	IRA-CHICAGO	100.37
TOTAL CHECK							100.37
280928	05/31/2010	906634	MICHAEL LANDACRE	1174156005070	333		45.00
TOTAL CHECK							45.00
280929	05/31/2010	903031	MICHELLE LEWIS	2100215008510	333		61.10
TOTAL CHECK							61.10
280930	05/31/2010	903491	TERRI L LUCKENBILL	1193213000000	333		20.60
TOTAL CHECK							20.60
280931	05/31/2010	905681	DANA MAISEL	1185385044210	410		461.40
				1178233044210	333		18.00
				1185221044210	332	21ST CENTURY-OAK LAWN	201.44
TOTAL CHECK							680.84
280932	05/31/2010	907315	GARY MATHIS	1293254006010	410		120.00
TOTAL CHECK							120.00
280933	05/31/2010	900765	RONALD D MAY	1193254001050	333		200.60
TOTAL CHECK							200.60
280934	05/31/2010	904699	KARLA MCADAM	1178221043000	333		49.75
				1178221043000	332	IRA-CHICAGO	358.51
				11	960	CLR ADV	-225.00
TOTAL CHECK							183.26

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280935	05/31/2010	908262	NANCY D MCAFEE	1193221039820	333		116.45
TOTAL CHECK							116.45
280936	05/31/2010	906259	JODI A MCDERMOTT	1122385043000	333		35.00
TOTAL CHECK							35.00
280937	05/31/2010	908915	LEIGH ANNE MINER	1178221043000	333		73.75
TOTAL CHECK							73.75
280938	05/31/2010	900861	SHERI A MOON	1178385001800	333		73.00
TOTAL CHECK							73.00
280939	05/31/2010	907889	JILL NICOL	1193221039820	333		223.30
TOTAL CHECK							223.30
280940	05/31/2010	905696	SARAH OAKES	1185221049320	332	COMMON CORE-LISLE	233.10
TOTAL CHECK							233.10
280941	05/31/2010	901521	JACALYN S OSBORNE	1199140001630	333		227.85
TOTAL CHECK							227.85
280942	05/31/2010	906281	V CHRISTINE OYER	1193222001000	333		25.90
TOTAL CHECK							25.90
280943	05/31/2010	908362	JANET OYLER	1178385001800	333		66.50
TOTAL CHECK							66.50
280944	05/31/2010	901414	KIMBERLY A PALMER	1181385043000	333		90.50
TOTAL CHECK							90.50
280945	05/31/2010	904866	MARY PECK	1193213000000	333		29.00
TOTAL CHECK							29.00
280946	05/31/2010	909452	AMY LYNN PEIRCE	2100213208510	333		74.55
TOTAL CHECK							74.55
280947	05/31/2010	901656	KELLY S PIGATI	1193222001000	333		44.10
TOTAL CHECK							44.10
280948	05/31/2010	915961	JOE DEAN PRESNELL	2100221008100	333		150.20
TOTAL CHECK							150.20
280949	05/31/2010	907969	CATHERINE H RAHN	2100120708510	333		238.35
TOTAL CHECK							238.35
280950	05/31/2010	903819	DIANA L RAI	1109110000360	333		52.50
TOTAL CHECK							52.50
280951	05/31/2010	900893	DEREK RICHARDS	1100266001100	333		165.30
TOTAL CHECK							165.30
280952	05/31/2010	907006	JANICE K RODDIS	1160221043000	332	IRA-CHICAGO	131.79
TOTAL CHECK							131.79
280953	05/31/2010	909976	COURTNEY ROWCLIFFE	2100121609060	333		30.80
TOTAL CHECK							30.80
280954	05/31/2010	908573	NATHAN SALTUS	1109110000360	333		57.50
TOTAL CHECK							57.50
280955	05/31/2010	904139	STEPHEN SCHEPPER	1109110000360	333		55.15
TOTAL CHECK							55.15
280956	05/31/2010	907925	BRAD SCHMIDT	1193254001050	333		178.16
TOTAL CHECK							178.16
280957	05/31/2010	902393	TAMARA SCHMITT	1144221043000	332	IRA-CHICAGO	732.00
				11	960	CLR ADV	-135.00
TOTAL CHECK							597.00
280958	05/31/2010	908586	RICHARD A SCHOLL	2100120208700	333		84.70

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							84.70
280959	05/31/2010	904122	RANDY E SCHUM	2100219108790	333		105.00
TOTAL CHECK							105.00
280960	05/31/2010	909398	MICAH L SHEPPARD	1185153005070	333		55.35
TOTAL CHECK							55.35
280961	05/31/2010	909319	NATHAN SHEPPARD	1185110001850	410		65.07
TOTAL CHECK							65.07
280962	05/31/2010	908087	MARK W STOVER	2100221108430	333		74.75
				2100221108700	333		74.75
TOTAL CHECK							149.50
280963	05/31/2010	900764	CHERYL A STURTZ	1193221039820	333		121.80
TOTAL CHECK							121.80
280964	05/31/2010	901145	CATHY M TAPSCOTT	2100122008510	333		126.25
TOTAL CHECK							126.25
280965	05/31/2010	901838	KIA THOMAS	2100213108510	333		81.05
TOTAL CHECK							81.05
280966	05/31/2010	908513	GARY A TIBBS	2100214008100	333		188.15
TOTAL CHECK							188.15
280967	05/31/2010	905951	KARISSA TUCKER	1109110000360	333		123.43
TOTAL CHECK							123.43
280968	05/31/2010	904934	CAROL VAIL	1193222001000	333		35.40
TOTAL CHECK							35.40
280969	05/31/2010	900777	KIRK VEITENGRUBER	1174221049090	332	IRA-CHICAGO	447.42
				1174221043000	332	COMMON CORE-LISLE	615.78
TOTAL CHECK							1063.20
280970	05/31/2010	901700	CHERYL WARNER	2100221008100	333		99.95
TOTAL CHECK							99.95
280971	05/31/2010	917675	JOANIE WATSON	1400255100000	332	EDULOG-LAS VEGAS	311.63
				11	960	CLR ADV	-225.00
TOTAL CHECK							86.63
280972	05/31/2010	903474	ROBYN KAY WELLS	2100221108430	333		280.75
TOTAL CHECK							280.75
280973	05/31/2010	908000	ROBBIE WETZEL	1193213000000	333		90.10
TOTAL CHECK							90.10
280974	05/31/2010	902375	JUDITH ANN WHALEN	2100213108510	333		206.45
TOTAL CHECK							206.45
280975	05/31/2010	904332	TONI C WHITFIELD	1118211300480	333		68.71
				2100221008520	332	NSSW-ST LOUIS	180.62
TOTAL CHECK							249.33
280976	05/31/2010	904222	DEBORAH M WILEY	2100221008520	332	IAASE-COLLINSVILLE	125.00
TOTAL CHECK							125.00
280977	05/31/2010	906517	SARAH A WILLIAMS	11	960	CLR ADV	-135.00
				1144221043000	332	IRA-CHICAGO	510.29
TOTAL CHECK							375.29
280978	05/31/2010	905363	CHRISTY J WORRELL	1193213000000	333		20.00
TOTAL CHECK							20.00
280979	05/31/2010	906773	CAROL JEAN ZILZ	2100213208510	333		305.85
TOTAL CHECK							305.85
280980	05/31/2010	000405	ABDO	1162110044000	410	#1-57765-824-8 BUILDING	167.40

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280980	05/31/2010	000405	ABDO	1174110044000	410	#1-57765-824-8 BUILDING	167.40
				1172110044000	410	#1-57765-824-8 BUILDING	167.40
				1160110044000	410	#1-57765-824-8 BUILDING	251.10
				1149110044000	410	#1-57765-824-8 BUILDING	167.40
				1144110044000	410	#1-57765-824-8 BUILDING	167.40
				1142110044000	410	#1-57765-824-8 BUILDING	167.40
				1133110044000	410	#1-57765-824-8 BUILDING	167.40
				1124110044000	410	#1-57765-824-8 BUILDING	167.40
				1110110044000	410	#1-57765-824-8 BUILDING	167.40
				1122110044000	410	#1-57765-824-8 BUILDING	167.40
				1111110044000	410	#1-57765-824-8 BUILDING	251.10
				1121110044000	410	#1-57765-824-8 BUILDING	167.40
				1118110044000	410	#1-57765-824-8 BUILDING	83.70
				1113110044000	410	#1-57765-824-8 BUILDING	251.10
				1112110044000	410	#1-57765-824-8 BUILDING	167.40
TOTAL CHECK							2845.80
280981	05/31/2010	003090	ACP DIRECT	11	971	LOGITECH # 968019 (ACP#KB	794.40
TOTAL CHECK							794.40
280982	05/31/2010	011555	AIRWELD INCORP	1293254006130	410	BLANKET ORDER FOR WELDING	47.10
				1293254006130	410	BLANKET ORDER FOR WELDING	33.69
				1293254006760	410	176656 TIP (MILLER)	50.27
				1293254006760	410	176655 ELECTRODE (MILL	32.73
TOTAL CHECK							163.79
280983	05/31/2010	014591	ALLIANCE ILLINOIS	1893236506350	319	BLANKET ORDER FOR PROFESSE	1000.00
TOTAL CHECK							1000.00
280984	05/31/2010	016150	ALPHA VIDEO	1198385048510	550	MT C301 500GB BASIC CASTN	3028.29
				1198385048510	550	GEM CASTNET PLAYER KIT SI	5449.91
				1198385048510	750	MT C204 HIGH END DUAL CH	3225.46
				1198385048510	750	TVONE INTERNAL SCAN COVER	1666.32
				1198385048510	550	GEM CASTNET BASIC SOFTWARE	8488.33
				1198385048510	750	STANDARD BRANDING PAK GEM	1006.06
				1198385048510	410	MESSAGEBAR GEM MODULE BR	1001.00
				1198385048510	750	NEWSJET GEM NEWS & WEATHI	1971.68
				1198385048510	410	NVIDIA GEFORCE 9500 GT 51	301.31
				1198385048510	410	HAUPPAUGE WINTTV HVR-1600	321.53
				1198385048510	410	SCALA GEM TV TUNER EX MOD	374.11
TOTAL CHECK							26834.00
280985	05/31/2010	016923	ALTERNATIVE BEHAVIOR	2100122008550	671		2750.40
TOTAL CHECK							2750.40
280987	05/31/2010	019080	AMERICALL COMMUNICATIONS CO	1162241000000	323		54.00
				1113254001070	323		810.00
				1113241000000	323		54.00
				1122254001070	323		621.00
				1122241000000	323		54.00
				1108254001070	323		351.00
				1178254002550	323		27.00
				1110241000000	323		54.00
				1110254001070	323		594.00
				1112254001070	323		729.00
				1112241000000	323		54.00
				1124254001070	323		783.00
				1124241000000	323		54.00
				1182254001070	323		1026.00
				1182254002250	323		27.00
				1182254001070	323		27.00
				2100233008100	323		54.00
				2100211308090	323		27.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280987	05/31/2010	019080	AMERICALL COMMUNICATIONS CO I	1182241000100	323		27.00
				1118254001070	323		594.00
				1118241000000	323		108.00
				1162254001070	323		108.00
				1111254001070	323		567.00
				1121241000000	323		54.00
				1111241000000	323		81.00
				1133254001070	323		135.00
				1133241000000	323		54.00
				2100233008550	323		27.00
				1174254001070	323		351.00
				1174241000000	323		486.00
				1174254002250	323		27.00
				1101254001070	323		972.00
				1101254001070	323		513.00
				2100233008100	323		783.00
				1100232000000	323		27.00
				1100232300000	323		27.00
				1101254001070	323		27.00
				1101254001070	323		1500.00
				1101254002250	323		270.00
				1185254001070	323		729.00
				1185254002250	323		27.00
				2100233008100	323		81.00
				2100233008100	323		27.00
				1185241000100	323		216.00
				1185110001850	323		135.00
				1121254001070	323		162.00
				1121241000000	323		53.50
				1144254001070	323		567.00
				3844441000000	699		27.00
				1121241000000	323		54.00
				1149254001070	323		783.00
				1149241000000	323		54.00
				1150254001070	323		729.00
				1178385001800	323		81.00
				1178254037050	323		108.00
				1178233043000	323		54.00
				1178254001070	323		432.00
				1178233043000	323		432.00
				1160254001070	323		594.00
				1160241000000	323		54.00
				1181254001070	323		1053.00
				1181110000100	323		945.00
				1181254002250	323		27.00
				3881810400000	699		27.00
				1181385043000	323		27.00
				3881810000000	699		27.00
				2100233008100	323		81.00
				1142254001070	323		107.00
				1191254001070	323		405.00
				1175219000100	323		27.00
				2100215008510	323		27.00
				1181110000100	323		270.00
				1178254001070	323		27.00
				1193213000000	323		27.00
				1175254001070	323		297.00
				1175254002250	323		27.00
				1175241000100	323		54.00
				3875750100000	699		27.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280987	05/31/2010	019080	AMERICALL COMMUNICATIONS CO I	2100122008550	323		54.00
				3875759900000	699		1215.00
				4100254007510	323		540.00
				2100233008100	323		81.00
				1100266001100	323		621.00
				41	909		54.00
				1172254001070	323		1620.00
				1172254002250	323		27.00
				1175219000100	323		27.00
TOTAL CHECK							25258.50
280988	05/31/2010	034250	AMERICAN SWING PRODUCTS	1293254006120	410	A-5725 H - SCHACKLE	1221.20
				1293254006120	410	A1500 6" HEAVY DUTY CUT	1372.50
				1293254006120	410	SHIPPING	150.00
				1293254006120	410	SHIPPING	45.95
				1293254006120	410	A-5725 H - SHACKLE	355.00
TOTAL CHECK							3144.65
280989	05/31/2010	037800	ANACONDA SPORTS	1182153005500	410	ITEM# SK2222 MULTISPORT I	390.00
				1182153005500	410	FREIGHT	25.00
TOTAL CHECK							415.00
280990	05/31/2010	039361	ANGELICO VIOLINS, INC	1149110000700	410	ITEM # SP200	22.50
				1149110000700	410	SHIPPING AND HANDLING	7.00
TOTAL CHECK							29.50
280991	05/31/2010	045320	ARAMARK	1293254006010	410	ANNUAL UNIFORM PURCHASE &	-45.30
				1293254006010	410	ANNUAL UNIFORM PURCHASE &	224.00
				1293254006010	410	ANNUAL UNIFORM PURCHASE &	131.99
				1293254006010	410	ANNUAL UNIFORM PURCHASE &	-136.60
				1293254006010	410	ANNUAL UNIFORM PURCHASE &	131.99
TOTAL CHECK							306.08
280992	05/31/2010	045305	ARAMARK UNIFORM SERVICES	2100233008100	390	BLANKET ORDER FOR UNIFORM	8.75
				2100233008100	390	BLANKET ORDER FOR UNIFORM	8.75
				2100233008100	390	BLANKET ORDER FOR UNIFORM	8.75
				2100233008100	390	BLANKET ORDER FOR UNIFORM	8.75
TOTAL CHECK							35.00
280993	05/31/2010	045453	ARCHITECTURAL EXPRESSIONS	1933253004140	319	INVOICD #4420-00001 - HAR	825.00
TOTAL CHECK							825.00
280994	05/31/2010	046600	ARGENTA-OREANA CU DISTRICT 1	2152432048570	662		73982.00
TOTAL CHECK							73982.00
280995	05/31/2010	053500	ASSOCIATED OFFICE FURNISHING	1174222500000	410	HEW-C6657AN TRI-COLOR IN	677.67
				1174222500000	410	HEW-C8766WN TRI-COLOR IN	120.00
				1174222500000	410	HEW-C9363WN TRI-COLOR IN	136.00
				1174222500000	410	HEW-C9369WN PHOTO INK CA	25.00
				1174222500000	410	HEW-C6615DN BLACK INK CA	56.80
				1174222500000	410	HEW-C6656AN BLACK INK CA	303.75
				1174222500000	410	HEW-C8767WN BLACK INK CA	174.00
				1174222500000	410	HEW-C9364WN PHOTO INK CA	84.52
				1174222500000	410	HEW-Q2613A LASERJET 1300	69.80
				1174222500000	410	ITEM# HEW-C1823D, TRI-COL	74.54
				1174222500000	410	HEW-CB436A LASERJET P150	68.75
				1178221043000	410	MMM559VAD	205.34
				1100252001040	410	HEW C9723A MAGENTA CARTRI	199.49
				1100252001040	410	SELF STAMPING INK REFILL	3.99
				1100252001040	410	HEW Q5952A YELLOW CARTRID	242.75
				1100252001040	410	HEW Q5953A MAGENTA CARTRI	242.75
				1100252001040	410	HEW Q5950A BLACK CARTRIDG	171.35
				1100252001040	410	ACC 54074 BINDERS GRAY 14	29.80
				1178221043000	410	#AVE 11110 AVERY WORKSAV	38.88

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
280995	05/31/2010	053500	ASSOCIATED OFFICE FURNISHING	1178221043000	410	#HAM 102269 HAMMERMILL F	6.35
				1178221043000	410	#HAM 1028863 HAMMERMILL	12.70
				1178221043000	410	#PAC 102224 RIVERSIDE -	27.98
				1178221043000	410	#EPS S041263 EPSON PHOTO	102.00
				1178221043000	410	#HEW Q5950A HP COLOR LAS	171.35
				1178221043000	410	#HEW Q5953A HP COLOR LAS	242.75
				1100223000000	410	TEXAS INSTRUMENT CALCULAT	2750.00
				1149110000000	410	ITEM # CC644WN	923.75
				1149110000000	410	ITEM # CC441WN	798.75
				1178221043000	410	Q5952A	242.75
				1178221043000	410	Q5950A	342.70
				1178221043000	410	Q5953A	242.75
				1178221043000	410	Q5951A	242.75
TOTAL CHECK							9031.76
280996	05/31/2010	061980	ATLAS PEN & PENCIL CORPORATIO	1122110000000	410	FOIL MATH STAR PENCIL	61.47
				1122110000000	410	FOIL HONOR ROLL PENCIL	61.47
				1122110000000	410	SHIPPING	16.00
TOTAL CHECK							138.94
280997	05/31/2010	062350	ATWOOD-HAMMOND DISTRICT 39	2164432048570	662		225.00
				2164432048560	662		1745.00
TOTAL CHECK							1970.00
280998	05/31/2010	067190	B & B GLASS	1293254006090	410	FY 09/10 BLANKET PURCHASE	31.81
				1293254006090	410	FY 09/10 BLANKET PURCHASE	48.50
				1293254006090	410	FY 09/10 BLANKET PURCHASE	45.04
				1293254006090	410	FY 09/10 BLANKET PURCHASE	217.80
				1293254006090	410	FY 09/10 BLANKET PURCHASE	217.80
				1293254006090	410	FY 09/10 BLANKET PURCHASE	41.74
TOTAL CHECK							602.69
280999	05/31/2010	113050	B L D D ARCHITECTS	1913253004210	319	INVOICE #134339 - BAUM SC	1451.84
				1921253004140	319	INVOICE #137450 - PROJECT	150.00
				1913253004210	319	INVOICE #137451 - PROJECT	822.92
TOTAL CHECK							2424.76
281000	05/31/2010	067550	THE BABY FOLD	2100221008520	312		360.00
TOTAL CHECK							360.00
281001	05/31/2010	070250	BAKER & TAYLOR BOOKS	3822220200000	699	BOOKS AS PER LIST SUBMITT	41.29
				1185222000760	430	BOOKS AS PER LIST SUBMITT	545.96
				3822220200000	699	BOOKS AS PER LIST SUBMITT	15.51
				1150222000760	430	BOOKS AS PER LIST SUBMITT	23.58
				1178222001000	430	BOOKS AS PER LIST SUBMITT	994.11
				1178222001000	430	BOOKS AS PER LIST SUBMITT	322.60
				1178222001000	430	BOOKS AS PER LIST SUBMITT	1296.57
TOTAL CHECK							3239.62
281002	05/31/2010	083670	BEARING DISTRIBUTORS INC	1285254006060	410	PART # DOD P2B-SC-111,	170.08
TOTAL CHECK							170.08
281003	05/31/2010	083870	BEE READING	1133125043000	410	JL792 JOLLY SONGS, BOOK A	19.25
				1133125043000	410	JL063 JOLLY JINGLES, BIG	48.95
TOTAL CHECK							68.20
281004	05/31/2010	089700	BEMENT COMM UNIT DIST #5	2100122008790	390		49.50
TOTAL CHECK							49.50
281005	05/31/2010	098250	BLACK & COMPANY	11	971	AJM # PP6GREWH PPAER PLAT	196.20
				11	973	UNISAN # UNS1424 WIRE FRA	35.40
TOTAL CHECK							231.60
281006	05/31/2010	113047	BRAINSTORM, INC.	1100266001100	410	MICROSOFT OUTLOOK 2007 QU	222.75
				1100266001100	410	SHIPPING	15.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							237.75
281007	05/31/2010	119200	PAUL BROOKES PUBLISHING CO	1110221043000	410	ISBN 1-55766-438-2 - ROAD	62.64
				1110221043000	410	ISBN 978-1-55766-904-9 -	91.15
TOTAL CHECK							153.79
281008	05/31/2010	123100	BRUSH COLLEGE SCHOOL PTA	1110385043000	410		598.67
TOTAL CHECK							598.67
281009	05/31/2010	124560	BUCHANAN COMMUNICATIONS INC	1175241000100	410	MOTOROLA BPR TM 40 PORTAB	778.54
				1175241000100	410	D-STYLE EARPIECE WITH IN-	26.41
				2100120208550	410	MOTOROLA/BPR40 PORTABLE R	198.97
TOTAL CHECK							1003.92
281010	05/31/2010	125910	BUMPER TO BUMPER	1293254006500	410	FY 09/10 BLANKET PO TO PU	37.05
				1293254006500	410	FY 09/10 BLANKET PO TO PU	19.24
				1178221043000	410	5328 ROTOR	-9.64
				1178221043000	410	5328 ROTOR	46.99
				1178221043000	410	16-4361, LEFT FRONT CA	-11.57
				1178221043000	410	16-4361, LEFT FRONT CA	56.47
				1178221043000	410	16-4360, RIGHT FRONT	-11.57
				1178221043000	410	16-4360, RIGHT FRONT	56.47
				1178221043000	410	3118, WIPER BLADES	-3.76
				1178221043000	410	3118, WIPER BLADES	18.35
				1293254006500	410	FY 09/10 BLANKET PO TO PU	25.01
				1293254006500	410	FY 09/10 BLANKET PO TO PU	33.44
				1293254006500	410	FY 09/10 BLANKET PO TO PU	17.44
				1293254006500	410	FY 09/10 BLANKET PO TO PU	10.74
				1293254006500	410	FY 09/10 BLANKET PO TO PU	10.16
				1293254006500	410	FY 09/10 BLANKET PO TO PU	102.55
				1293254006500	410	FY 09/10 BLANKET PO TO PU	-36.77
				1293254006500	410	FY 09/10 BLANKET PO TO PU	-24.80
				1293254006500	410	FY 09/10 BLANKET PO TO PU	-10.00
				1293254006500	410	FY 09/10 BLANKET PO TO PU	100.22
				1293254006500	410	FY 09/10 BLANKET PO TO PU	5.35
				1293254006500	410	FY 09/10 BLANKET PO TO PU	15.86
TOTAL CHECK							447.23
281011	05/31/2010	150100	C D S OFFICE SYSTEMS	1100263001310	323	BLANKET ORDER FOR MAINTEN	294.46
TOTAL CHECK							294.46
281012	05/31/2010	150099	C D W GOVERNMENT INC	4100140007620	410	KINGSTON 1 GB 800MHZ NON-	999.50
				4100140007620	410	SHIPPING AND HANDLING	15.66
TOTAL CHECK							1015.16
281013	05/31/2010	139000	CAMBIUM LEARNING	1182110001210	410	ISBN#978-1-4168-1600-3 PA	4950.00
				1182110001210	410	ISBN#978-1-4168-1605-8 PA	7500.00
				1182110001210	410	PASSPORT READING JOURNEYS	1000.00
				1185110001210	410	FREIGHT CHARGES	1345.00
				1182110001210	410	FREIGHT CHARGES	1345.00
				1185110001210	410	ISBN#978-1-4168-1605-8 PA	7500.00
				1185110001210	410	ISBN#978-1-4168-1600-3 PA	4950.00
				1185110001210	410	PASSPORT READING JOURNEYS	1000.00
TOTAL CHECK							29590.00
281015	05/31/2010	143698	CAPITOL BUSINESS SYSTEMS	1149110000000	323	BLANKET ORDER FOR MAINT.	33.56
				1185241000100	323	BLANKET ORDER FOR MAINTEN	27.68
				1185241000100	323	BLANKET ORDER FOR MAINTEN	44.88
				1185241000100	323	BLANKET ORDER FOR MAINTEN	116.15
				1185241000100	323	BLANKET ORDER FOR MAINTEN	177.61
				1185241000100	323	BLANKET ORDER FOR MAINTEN	5.23
				1185241000100	323	BLANKET ORDER FOR MAINTEN	14.88
				1185241000100	323	BLANKET ORDER FOR MAINTEN	30.77
				1162241000000	323	BLANKET ORDER FOR MAINT.	97.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281015	05/31/2010	143698	CAPITOL BUSINESS SYSTEMS	1175241000100	323	BLANKET MAINTENANCE FOR T	35.75
				1181241000100	410	BLANKET ORDER FOR MASTERS	186.48
				1175241000100	323	BLANKET MAINTENANCE FOR T	48.75
				1185241000100	410	BLANKET ORDER FOR MASTER	932.40
				1175241000100	323	BLANKET MAINTENANCE FOR S	94.50
				1175241000100	323	BLANKET MAINTENANCE STAND	67.50
				1181241000100	323	BLANKET ORDER FOR MAINT.	194.48
				1174241000000	323	BLANKET ORDER FOR MAINT.	40.50
				1174241000000	323	BLANKET ORDER FOR MAINT.	19.25
				1142241000000	323	TOSHIBA E-STUDIO 452 COPI	137.50
				1113241000000	323	BLANKET ORDER FOR MAINT.	25.43
				1142241000000	323	SD370 DIGITAL DUPLICATOR	34.57
				1133241000000	323	BLANKET ORDER FOR MAINT.O	60.30
				1111241000000	323	BLANKET ORDER FOR MAINT.	196.77
				1111241000000	323	BLANKET ORDER FRO MAINT.	33.57
				1100252001040	323	BLANKET ORDER FOR MAINT.	15.46
				1160241000000	323	BLANKET ORDER FOR MAINT.	10.68
				1160241000000	323	BLANKET ORDER FOR MAINT O	49.99
				1100210900000	410	BLANKET ORDER FOR MAINT O	21.02
				1101256002250	323	BLANKET ORDER FOR MAINT.	32.93
				1182241000100	323	1 YR BLANKET ORDER FOR MA	135.00
				1182241000100	323	1 YR BLANKET PO FOR MAINT	40.50
				1178221001120	323	BLANKET ORDER FOR MAINT.	98.44
				1172241000000	323	MAINTENANCE FOR TOSHIBA E	192.50
				1172241000000	323	MAINTENANCE OF TOSHIBA ES	82.50
TOTAL CHECK							3335.03
281016	05/31/2010	143951	CAPSTONE PRESS	1110110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1122110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1174110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1121110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1172110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1118110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1113110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1124110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1112110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1160110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1111110044000	410	#978-1-4048-2315-0 KIDS	75.96
				1162110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1160110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1149110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1144110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1142110044000	410	#978-1-4048-2315-0 KIDS	37.98
				1133110044000	410	#978-1-4048-2315-0 KIDS	18.99
				1112110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1111110044000	410	#978-1-4048-2316-7 KIDS	75.96
				1174110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1113110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1172110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1118110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1121110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1122110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1124110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1149110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1133110044000	410	#978-1-4048-2316-7 KIDS	18.99
				1142110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1144110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1110110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1162110044000	410	#978-1-4048-2316-7 KIDS	37.98
				1160110044000	410	#978-1-4048-2316-7 KIDS	37.98

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281016	05/31/2010	143951	CAPSTONE PRESS	1174110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1113110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1118110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1121110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1112110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1162110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1172110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1124110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1110110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1133110044000	410	#978-1-4048-2318-1 KIDS	18.99
				1142110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1144110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1149110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1160110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1122110044000	410	#978-1-4048-2318-1 KIDS	37.98
				1111110044000	410	#978-1-4048-2318-1 KIDS	75.96
				1162110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1160110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1149110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1144110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1142110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1133110044000	410	#978-1-4048-2317-4 KIDS	18.99
				1122110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1121110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1118110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1124110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1113110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1112110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1111110044000	410	#978-1-4048-2317-4 KIDS	75.96
				1110110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1174110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1172110044000	410	#978-1-4048-2317-4 KIDS	37.98
				1112110044000	410	#978-1-4048-5281-5SG CHA	89.94
				1113110044000	410	#978-1-4048-5281-5SG CHA	269.82
				1118110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1121110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1122110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1124110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1111110044000	410	#978-1-4048-5281-5SG CHA	359.76
				1133110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1174110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1142110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1144110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1172110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1149110044000	410	#978-1-4048-5281-5SG CHA	179.88
				1110110044000	410	#978-1-4048-5281-5SG CHA	89.94
				1162110044000	410	#978-1-4048-5281-5SG CHA	179.88
TOTAL CHECK							5474.70
281017	05/31/2010	145800	CAROLINA BIOLOGICAL SUPPLY	1109221001440	410	LH-115452 TREE HOMES TEAC	140.00
				1109221001440	410	SHIPPING & HANDLING	16.80
TOTAL CHECK							156.80
281018	05/31/2010	146100	CARPET WEAVERS	1211254006770	410	CE-62-A, CARPET TO TILE	128.80
TOTAL CHECK							128.80
281019	05/31/2010	133655	CASCIO INTERSTATE MUSIC	1174110000700	410	SA203 SET OF 4 VIOLIN ST	12.14
				1174110000700	410	SA203 SET OF 4 VIOLIN ST	18.34
				1174110000700	410	SM0931 XYLOPHONE (RUBBER	34.05
				1174110000700	410	SM0951 METALLOPHONE (COR	22.90
				1174110000700	410	SA205 SET OF 4 CELLO STR	38.38

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281019	05/31/2010	133655	CASCIO INTERSTATE MUSIC	1174110000700	410	SA203 SET OF 4 VIOLIN ST	26.30
				1174110000700	410	SA205 SET OF CELLO STRIN	44.58
				1174110000700	410	SM0951 METALLOPHONE (COR	17.65
				1174110000700	410	SA205 SET OF 4 CELLO STR	38.38
				1174110000700	410	PA705 TRADITIONAL RAINST	66.99
				1174110000700	410	PA288 TRIANGLE BEATERS	10.48
				1174110000700	410	RP011 TRUMPET WATER KEYS	8.85
				1174110000700	410	RP012 TROMBONE WATER KEY	8.85
TOTAL CHECK							347.89
281020	05/31/2010	149950	CAVALLO BUS LINES	3844441000000	699	56 PASSENGER CHARTER FOR	915.00
TOTAL CHECK							915.00
281021	05/31/2010	159020	CENTRAL SUPPLY COMPANY	1282254006100	410	HIL0070422 C2 SUPROX GA	203.77
				1285254006100	410	HIL0070422 C2 SUPROX GA	203.78
TOTAL CHECK							407.55
281022	05/31/2010	173375	CHILDREN'S PLUS - RIF	3850500300000	699	R60802 ALL DAY WITH SESAM	1.98
				3850500300000	699	R405 BABY GUND BOARD BKS	0.05
				3850500300000	699	R405 BABY GUND BOARD BKS	1.96
				3850500300000	699	R60803 BATHTIME BUBBLE BO	0.05
				3850500300000	699	R60803 BATHTIME BUBBLE BO	1.96
				3850500300000	699	R618 BOARD AND CLOTH BOOK	1.04
				3850500300000	699	R618 BOARD AND CLOTH BOOK	39.27
				3850500300000	699	R213 BOARD BKS MINI 7	0.03
				3850500300000	699	R213 BOARD BKS MINI 7	1.15
				3850500300000	699	R368 BOARD BKKS SPANISH	0.18
				3850500300000	699	R368 BOARD BKKS SPANISH	6.87
				3850500300000	699	R60728 CORDUROY BOARD BOC	0.05
				3850500300000	699	R60802 ALL DAY WITH SESAM	0.06
				3850500300000	699	R60728 CORDUROY BOARD BOC	1.96
				3850500300000	699	R60717 ROURKE BOARD BKS/B	1.79
				3850500300000	699	R407 NATURAL BABY BOARD B	0.05
				3850500300000	699	R407 NATURAL BABY BOARD B	1.96
				3850500300000	699	R56917 ROURKE BOARD BKS	0.29
				3850500300000	699	R56917 ROURKE BOARD BKS	10.73
				3850500300000	699	R60717 ROURKE BOARD BKS/B	0.05
TOTAL CHECK							71.48
281023	05/31/2010	188600	COCA-COLA ENTERPRISES	1100232000000	410		67.20
				1100232200000	410		26.88
				1178385043000	410		201.28
				1178385043000	410		40.32
TOTAL CHECK							335.68
281024	05/31/2010	191680	COLLAGE VIDEO	3833330200000	699	THE BIGGEST LOSER: WEIGHT	14.95
				3833330200000	699	DANCE & BE FIT	14.95
				3833330200000	699	BENDIGIRL YOGA	14.95
TOTAL CHECK							44.85
281025	05/31/2010	203036	CONFERENCE TECHNOLOGIES INC	1100266001100	410	SMARTBOARD 20' SERIAL CAB	22.00
				1100266001100	410	SMARTBOARD POWER SUPPLY	14.00
				1100266001100	410	SHIPPING	10.00
TOTAL CHECK							46.00
281026	05/31/2010	204430	THE CONNOR COMPANY	1293254006030	410	FY 09/10 BLANKET PO FOR H	30.27
				1293254006030	410	FY 09/10 BLANKET PO FOR H	167.47
				1293254006030	410	FY 09/10 BLANKET PO FOR H	103.50
				1293254006030	410	FY 09/10 BLANKET PO FOR H	184.30
				1293254006030	410	FY 09/10 BLANKET PO FOR H	89.58
TOTAL CHECK							575.12
281027	05/31/2010	205000	CONSOCIATE GROUP	3801980000000	699		62622.68
				11	062		7449.57

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							70072.25
281028	05/31/2010	215800	COTTON STUDENT SERVICES LLC	1175221043390	312		1275.00
TOTAL CHECK							1275.00
281029	05/31/2010	336000	GRETCHEN COURTNEY & ASSOCIAT	1172221043000	312		220.00
				1149221043000	410	ITEM #KS026	3650.00
				1133221043000	312		219.99
				1121221043000	312		219.99
				1149221043000	312		219.99
				1124221043000	312		219.99
				1118221043000	312		219.99
				1111221043000	312		220.00
TOTAL CHECK							5189.95
281030	05/31/2010	134854	CRS INC	1100264000000	327	SUBFINDER SOFTWARE/SERVIC	1365.00
TOTAL CHECK							1365.00
281031	05/31/2010	228700	MARY CLAIRE CUMMINS	1100370044000	314		1432.00
				1100370049320	314		68.00
TOTAL CHECK							1500.00
281032	05/31/2010	229100	CUNNINGHAM CHILDRENS HOME	2100122008550	671		3357.69
				2100122008550	671		113.24
TOTAL CHECK							3470.93
281033	05/31/2010	231700	CUSTOM TROPHIES	3895950600000	699	ELEMENTARY TRACK MEET CHE	100.00
				1182219000100	410	BLANKET PO FOR AWARDS FOR	391.00
				3899991900000	699	4 X 6 PLAQUES FOR STUDENT	99.75
				3895950600000	699	ELEMENTARY TRACK MEET RIB	59.40
				3899991900000	699	8 X 10 PLAQUE, BLUE FOR L	19.00
				3801031600000	699	LOVING CUP TROPHY FOR THE	50.00
				3899991600000	699	8 X 10 GEORGE BROWN PLAQU	76.00
TOTAL CHECK							795.15
281034	05/31/2010	231837	CYNMAR INC	4100140032350	410	115-20463 DISTILLATION AP	418.00
TOTAL CHECK							418.00
281035	05/31/2010	232045	D & G PREMIER DESIGNS	1185110000170	410		100.00
TOTAL CHECK							100.00
281036	05/31/2010	234000	DANCEY BRASS COMPANY	1293254006020	410	BLANKET ORDER FOR MISCELL	191.60
TOTAL CHECK							191.60
281037	05/31/2010	237980	BRIAN DAW VIOLINS	1110110000700	323		150.00
TOTAL CHECK							150.00
281038	05/31/2010	242400	DECATUR BOLT CO INC	1293254006070	410	BLANKET ORDER FOR MISCELL	26.20
				1293254006070	410	BLANKET ORDER FOR MISCELL	55.71
				1293254006070	410	BLANKET ORDER FOR MISCELL	22.12
				1293254006070	410	BLANKET ORDER FOR MISCELL	17.75
				1293254006070	410	BLANKET ORDER FOR MISCELL	29.95
				1293254006070	410	BLANKET ORDER FOR MISCELL	171.40
				1293254006070	410	BLANKET ORDER FOR MISCELL	21.12
				1293254006070	410	BLANKET ORDER FOR MISCELL	54.45
				1293254006070	410	BLANKET ORDER FOR MISCELL	16.08
				1293254006070	410	BLANKET ORDER FOR MISCELL	7.31
				1293254006070	410	BLANKET ORDER FOR MISCELL	99.49
				1293254006070	410	BLANKET ORDER FOR MISCELL	28.82
				1293254006070	410	BLANKET ORDER FOR MISCELL	10.11
TOTAL CHECK							560.51
281039	05/31/2010	242800	CITY OF DECATUR	1293254006510	464	INVOICE #10577 MONTHLY DI	1343.43
				1293254006760	323	INVOICE #3526 - O2 SENSOR	150.00
TOTAL CHECK							1493.43
281040	05/31/2010	243450	DECATUR COMPUTERS INC	1100370049710	410	NO # FIVE PORT 10/100 SW	24.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							24.50
281042	05/31/2010	246400	DECATUR PAINT & VARNISH	1293254006080	410	BLANKET ORDER FOR PAINTIN	32.10
				1293254006080	410	BLANKET ORDER FOR PAINTIN	108.20
				1293254006080	410	BLANKET ORDER FOR PAINTIN	150.52
				1293254006080	410	BLANKET ORDER FOR PAINTIN	45.28
				1293254006080	410	BLANKET ORDER FOR PAINTIN	183.96
				1293254006080	410	BLANKET ORDER FOR PAINTIN	36.38
				1293254006080	410	BLANKET ORDER FOR PAINTIN	60.32
				1293254006080	410	BLANKET ORDER FOR PAINTIN	19.99
				1293254006080	410	BLANKET ORDER FOR PAINTIN	148.38
				1293254006080	410	BLANKET ORDER FOR PAINTIN	73.81
				1293254006080	410	BLANKET ORDER FOR PAINTIN	39.24
				1293254006080	410	BLANKET ORDER FOR PAINTIN	62.16
				1293254006080	410	BLANKET ORDER FOR PAINTIN	6.46
				1293254006080	410	BLANKET ORDER FOR PAINTIN	108.35
				1293254006080	410	BLANKET ORDER FOR PAINTIN	10.08
				1293254006080	410	BLANKET ORDER FOR PAINTIN	19.99
				1293254006080	410	BLANKET ORDER FOR PAINTIN	154.88
				1293254006080	410	BLANKET ORDER FOR PAINTIN	57.02
				1293254006080	410	BLANKET ORDER FOR PAINTIN	11.96
				1293254006080	410	BLANKET ORDER FOR PAINTIN	22.74
				1293254006080	410	BLANKET ORDER FOR PAINTIN	43.67
				1293254006080	410	BLANKET ORDER FOR PAINTIN	24.13
				1293254006080	410	BLANKET ORDER FOR PAINTIN	7.24
				1293254006080	410	BLANKET ORDER FOR PAINTIN	107.51
				1293254006080	410	BLANKET ORDER FOR PAINTIN	13.08
				1293254006080	410	BLANKET ORDER FOR PAINTIN	91.98
				1293254006080	410	BLANKET ORDER FOR PAINTIN	54.55
				1293254006080	410	BLANKET ORDER FOR PAINTIN	158.29
				1293254006080	410	BLANKET ORDER FOR PAINTIN	158.34
TOTAL CHECK							2010.61
281043	05/31/2010	246830	DECATUR POWER DRILLERS	1100263001310	350		100.00
TOTAL CHECK							100.00
281044	05/31/2010	249700	DECATUR PUBLIC TRANSIT SYSTEM	1482255200000	331	STUDENT TRANSPORATION CIT	4000.80
				1499255201630	339	BLANKET PO FOR ADULT BUS	240.00
				1485255200000	331	STUDENT TRANSPORATION CIT	828.80
				1475255201240	339	STUDENT TOKENS NOT TO EXC	320.00
TOTAL CHECK							5389.60
281045	05/31/2010	251000	DELAND WELDON C U DIST 57	2166432048570	662		1364.00
				2166432048560	662		188.00
TOTAL CHECK							1552.00
281046	05/31/2010	250913	DELL COMPUTER CORPORATION	1174222500000	410	310-2094 3110CN COLOR LA	420.34
				1174222500000	410	310-8096 3110CN COLOR LA	420.34
				1174222500000	410	310-8098 3110CN COLOR LA	420.34
				1174222500000	410	310-8707 1720 LASER PRIN	557.94
				1174222500000	410	310-4131 5210N LASER PRI	-388.72
				1174222500000	410	310-4131 5210N LASER PRI	583.08
				1174222500000	410	341-2915 M5200N LASER P	174.83
				1100266001100	550	T710 RAC K CHASSIS FOR UP	27516.00
				1142222500000	410	MF#UG216 DELL PART #341-2	256.67
				1181125043000	410	ITEM 310-8092 3110CN BLAC	121.99
				1181125043000	410	DELL 3130CN BLACK CARTRI	555.96
				1181125043000	410	330-1204 DELL 3130 CN YE	505.98
				1181125043000	410	330-1200 DELL 3130CN MAGE	252.99
				1174222500000	410	310-8092 3110CN COLOR LA	226.90
				1181125043000	410	330-1199 DELL 3130 CN C	252.99
				1162125043000	410	6000 PAGE HIGH YIELD BLAC	267.82

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281046	05/31/2010	250913	DELL COMPUTER CORPORATION	1111241000000	410	3000-PAGE STANDARD CAPACI	94.49
				1181222000320	410	ITEM# 310-7042 DELL 1710N	43.05
				1181222000320	410	SHIPPING AND HANDLING	6.90
				1174180049090	410	DELL 2100 MINI LAPTOPS	1933.28
				1111222000000	410	330-2648 - 2000 PAGE STAN	54.86
				1112125043000	410	330-1197 4000 PAGE BLACK	70.19
				1112125043000	410	3301196 3000 PAGE YELLOW	94.49
				1112125043000	410	330-1195 3000 PAGE MAGENT	94.49
				1112125043000	410	330-1194 3000 PAGE CYAN T	94.49
				1112125043000	410	330-1197 4000 PAGE BLACK	70.19
				1112125043000	410	330-1196 3000 PAGE YELLOW	94.49
				1112125043000	410	330-1195 3000 PAGE MAGENT	94.49
				1112125043000	410	330-1194 3000 PAGE CYAN T	94.49
				1112125043000	410	310-5808 YELLOW TONER CAR	169.19
				1112125043000	410	310-5809 MAGENTA TONER C	169.19
				1112125043000	410	310-5807 BLACK TONER FOR	49.49
				1112125043000	410	310-5810 CYAN TONER FOR 5	169.19
				3810108000000	699	#F360B(MANF) - #A1713473(114.60
				3810108000000	699	DELUXE TRIPOD 200 - EOS/C	38.60
				1149241000000	410	ITEM # BCMY311	743.96
				1144110000680	410	6000 PAGE HIGH CAPACITY T	133.91
				1162125043000	410	10,000 PAGE STANDARD YIEL	349.66
				1162125043000	410	3000 PAGE CAPACITY YELLOW	97.64
				1162125043000	410	3000 PAGE STANDARD CAPACI	97.64
				1162125043000	410	3000 PAGE STANDARD CAPACI	97.64
				1162125043000	410	9000 PAGE HIGH CAPACITY B	129.26
				1190125048510	410	FLIP MINOHD CAMCORDER BLA	679.96
TOTAL CHECK							38025.28
281047	05/31/2010	253000	DEMCO	1174222000000	410	WS12806230 SUBJECT CLASS	1.99
				1174222000000	410	WS16208100 (D) NORBOND L	10.89
				1174222000000	410	WS16237600 SCOTCH 898 FI	10.40
				1174222000000	410	WS12803510 YELLOW COLOR-	11.79
				1174222000000	410	WS12806580 CLEAR GLOSSY	10.24
				1174222000000	410	WS12803220 DEMCO STURDY	10.67
				1174222000000	410	WS12155260 PL BOOK POCKE	5.51
				1174222000000	410	WE16302230 BOSTON/X-ACTO	55.10
				1174222000000	410	WF14804900 (C) LARGE ALL	20.76
				1174222000000	410	WF14804800 (B) SMALL ALL	13.81
TOTAL CHECK							151.16
281048	05/31/2010	255290	DESIGNLAB CHICAGO	1275254006060	323	ELECTRONIC THEATRE CONTRC	142.00
				1275254006060	410	SHIPPING	15.00
TOTAL CHECK							157.00
281049	05/31/2010	259895	DIGI-KEY CORPORATION	1121222300000	410	493-1754 -ND CAPACITORS	13.53
				1193222301010	410	F2549-ND - FUSES	10.72
				1193222301010	410	F2508-ND FUSES	1.69
				1193222301010	410	F2510-ND - FUSES	1.69
				1193222301010	410	F2517-ND - FUSES	1.69
				1193222301010	410	F2513-ND - FUSES	1.69
				1193222301010	410	F2566-ND - FUSES	5.36
				1193222301010	410	F2515-ND - FUSES	3.38
TOTAL CHECK							39.75
281050	05/31/2010	262620	R K DIXON	1110241000000	323	BLANKET ORDER FOR MAINT.	215.16
TOTAL CHECK							215.16
281051	05/31/2010	245475	DMG SUPPLY	1293254006030	410	BLANKET ORDER FOR MISCELL	17.00
TOTAL CHECK							17.00
281052	05/31/2010	266200	DONELSON CORPORATION	1293254006030	410	347100, SA101-38, MCDON	768.75
				1293254006030	410	SHIPPING	21.03

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281052	05/31/2010	266200	DONELSON CORPORATION	1293254006030	410	3.5 X 4.5 E GASKET	100.00
				1293254006030	410	10 X 15 GASKET	366.25
TOTAL CHECK							1256.03
281054	05/31/2010	266350	BOB DONNELLY AUTOMOTIVE	4100140007550	410	BLANKET ORDER FOR AUTO TE	661.09
				4100140007550	410	BLANKET ORDER FOR AUTO TE	44.62
				4100140007550	410	BLANKET ORDER FOR AUTO TE	51.60
				4100140007550	410	BLANKET ORDER FOR AUTO TE	61.34
				4100140007550	410	BLANKET ORDER FOR AUTO TE	40.62
				4100140007550	410	BLANKET ORDER FOR AUTO TE	-4.67
				4100140007550	410	BLANKET ORDER FOR AUTO TE	14.99
				4100140007550	410	BLANKET ORDER FOR AUTO TE	70.66
				4100140007550	410	BLANKET ORDER FOR AUTO TE	37.10
				4100140007550	410	BLANKET ORDER FOR AUTO TE	-19.69
				4100140007550	410	BLANKET ORDER FOR AUTO TE	24.97
				1293254006500	410	BLANKET ORDER FOR MISCELL	59.88
				4100140007550	410	BLANKET ORDER FOR AUTO TE	2.99
				4100140007550	410	BLANKET ORDER FOR AUTO TE	21.06
				1293254006500	410	BLANKET ORDER FOR MISCELL	19.88
				1293254006500	410	BLANKET ORDER FOR MISCELL	22.48
				1293254006500	410	BLANKET ORDER FOR MISCELL	53.78
				1293254006500	410	BLANKET ORDER FOR MISCELL	7.57
				4100140007550	410	BLANKET ORDER FOR AUTO TE	29.56
				4100140007550	410	BLANKET ORDER FOR AUTO TE	-33.83
				4100140007550	410	BLANKET ORDER FOR AUTO TE	42.97
				4100140007550	410	BLANKET ORDER FOR AUTO TE	34.76
				4100140007550	410	BLANKET ORDER FOR AUTO TE	-166.25
				4100140007550	410	BLANKET ORDER FOR AUTO TE	31.96
				4100140007550	410	BLANKET ORDER FOR AUTO TE	168.42
				1293254006500	410	BLANKET ORDER FOR MISCELL	18.10
				1293254006500	410	BLANKET ORDER FOR MISCELL	151.50
				1293254006500	410	BLANKET ORDER FOR MISCELL	9.00
				1293254006500	410	BLANKET ORDER FOR MISCELL	9.05
TOTAL CHECK							1465.51
281055	05/31/2010	273550	DUNN INC	1293254006170	410	PREMIUM COLD PATCH (PER	119.48
TOTAL CHECK							119.48
281056	05/31/2010	275100	E B S HEALTHCARE	2100121608650	319		4536.00
				2100121608650	319		2520.00
TOTAL CHECK							7056.00
281057	05/31/2010	284400	EICHENAUER SERVICES INC	1181256002250	410	16KW, MARKET FORGE HEA	397.00
				1181256002250	410	411861-6, HEATING ELEME	211.00
TOTAL CHECK							608.00
281058	05/31/2010	289300	ENCORE CHARTER	3860600100000	699	CHARTER COACH 61 PASSENG	770.00
				3860600100000	699	CHARTER BUS 61 PASSENGER	770.00
				3875751500000	699	CHARTER COACHES TO SIX FL	2285.00
				3874745100000	699	CHARTER BUS TO HANNIBAL M	783.75
				3842420600000	699	56 PASSENGER CHARTER COAC	795.00
				1485255644210	331	56 PASSENGER CHARTER COAC	636.00
				1482255644210	331	56 PASSENGER CHARTER COAC	159.00
TOTAL CHECK							6198.75
281059	05/31/2010	289800	ENGLEWOOD ELECTRICAL SUPPLY	11	973	PHILIPS # 37471-6, #60A-1	76.80
TOTAL CHECK							76.80
281060	05/31/2010	275200	EPS	1162125043000	410	3308 W-X MAKING CONNECTI	540.80
				1162125043000	410	SHIPPING/HANDLING	54.08
TOTAL CHECK							594.88
281061	05/31/2010	292539	EVANS RECYCLING INC	1293254006120	390	BLANKET ORDER FOR THE DIS	85.00

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TOTAL CHECK							85.00
281062	05/31/2010	292552	EVERGREEN FS INC	1293254006510	464	UNLEADED REGULAR GAS FOR	3918.45
				11	979	UNLEADED REGULAR GAS FOR	3453.94
				1293254006510	464	UNLEADED REGULAR GAS FOR	3781.24
TOTAL CHECK							11153.63
281063	05/31/2010	302270	FIRST STUDENT INC	1411255405500	331		94.26
				1474255405500	331		422.21
				1475255405500	331		208.99
				1482255405510	331		1309.29
				1485255405510	331		964.77
				1411255405510	331		94.25
				1474255405510	331		422.18
				1481255405510	331		208.97
				1418255600000	331		88.25
				1421255600000	331		317.70
				1411255600000	331		429.26
				1433255600000	331		91.08
				1444255600000	331		111.55
				1460255600000	331		97.08
				1485255600000	331		146.85
				1482255405500	331		1323.77
				1413255400700	331		60.72
				3882827200000	699		161.68
				1410255400700	331		84.68
				1412255400700	331		84.68
				1424255400700	331		84.67
				1418255400700	331		60.71
				1422255400700	331		110.79
				1421255400700	331		84.66
				1411255400700	331		60.72
				1433255400700	331		83.84
				1472255400700	331		83.84
				1474255400700	331		312.02
				1442255400700	331		60.71
				1444255400700	331		86.84
				1449255400700	331		116.61
				1460255400700	331		60.72
				1462255400700	331		92.67
				1475255400700	331		164.50
				1499255507000	331		146.85
				1422255501870	331		255.60
				1460255501870	331		170.40
				1475255544210	331		1789.20
				1481255544210	331		1533.60
				1482255544210	331		639.00
				1485255544210	331		681.60
				1481255500480	331		511.20
				1482255405500	331		800.26
				1485255405500	331		996.88
				1411255405500	331		35.30
				1472255405500	331		78.02
				1474255405500	331		35.30
				1475255405500	331		70.60
				1481255405500	331		78.02
				1482255405510	331		653.75
				1485255405510	331		844.39
				1411255405510	331		35.30
				1472255405510	331		78.01
				1474255405510	331		35.30

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281063	05/31/2010	302270	FIRST STUDENT INC	1475255405510	331		70.60
				1481255405510	331		78.01
				1410255600000	331		79.43
				1412255600000	331		85.43
				1424255600000	331		164.50
				1422255600000	331		132.38
				1433255600000	331		176.50
				1474255600000	331		82.61
				1442255600000	331		85.43
				1444255600000	331		93.90
				1449255600000	331		188.51
				1460255600000	331		352.30
				1482255600000	331		146.85
				1485255600000	331		385.84
				1499255507000	331		188.15
				1475255401350	331		196.98
				3899999900000	699		385.48
				1449255501870	331		511.20
				3881810100000	699		350.18
				1481255644210	331		188.51
				1485255405500	331		223.80
				1482255405510	331		591.28
				1485255405510	331		848.61
				1413255600000	331		164.50
				1424255600000	331		179.32
				1422255600000	331		191.33
				1421255600000	331		182.15
				1433255600000	331		170.85
				1474255600000	331		649.18
				1449255600000	331		308.88
				1413255400700	331		101.54
				1410255400700	331		58.83
				1412255400700	331		57.89
				1424255400700	331		56.95
				1418255400700	331		57.89
				1422255400700	331		78.02
				1421255400700	331		106.44
				1411255400700	331		131.50
				1433255400700	331		53.89
				1472255400700	331		53.89
				1474255400700	331		252.64
				1442255400700	331		58.84
				1444255400700	331		78.01
				1449255400700	331		56.95
				1460255400700	331		82.95
				1462255400700	331		56.95
				1499255507000	331		178.62
				1482255639610	331		717.65
				1485255639610	331		728.59
				1482255405500	331		220.63
				3875750200000	699		105.90
				1474255600000	331		108.02
				1482255405500	331		540.80
				1485255405500	331		487.85
				1411255405510	331		75.01
				1411255405500	331		75.02
				1475255405500	331		275.34
				1475255405510	331		275.34
				1482255639610	331		163.79
				1462255400700	331		114.73

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281063	05/31/2010	302270	FIRST STUDENT INC	1460255400700	331		141.20
				1449255400700	331		129.20
				1444255400700	331		126.37
				1442255400700	331		129.20
				1474255400700	331		247.10
				1421255600000	331		186.38
				1482255405510	331		1092.54
				1472255400700	331		120.73
				1485255405500	331		1111.96
				1433255400700	331		97.08
				1482255544210	331		553.80
				1485255405510	331		836.97
				1411255400700	331		114.73
				1421255400700	331		132.73
				1422255400700	331		258.40
				1418255400700	331		141.20
				1424255400700	331		111.55
				1412255400700	331		120.73
				1410255400700	331		121.43
				1413255400700	331		129.20
				1462255600000	331		214.98
				1449255600000	331		194.15
				1410255500480	331		1390.86
				1424255500480	331		1390.86
				1418255500480	331		1390.86
				1422255500480	331		1390.86
				1421255500480	331		1390.86
				1433255500480	331		13213.17
				1472255500480	331		1390.86
				1442255500480	331		6258.87
				1444255500480	331		1390.86
				1449255500480	331		4172.58
				1460255500480	331		2086.29
				1462255500480	331		1390.86
				1475255500480	331		4172.58
				1481255500480	331		11822.31
				1482255500480	331		6954.30
				1485255500480	331		11822.31
				1499255500480	331		4657.09
				1450255500480	331		6806.61
				1482255400490	331		10659.22
				1485255400490	331		12596.99
				1449255500480	331		1474.56
				1433255500480	331		5789.48
				1460255500480	331		737.28
				1499255500480	331		2862.49
				1450255500480	331		1751.04
				1485255500480	331		2796.14
				1482255500480	331		737.28
				1413255500480	331		1390.86
				1442255500480	331		875.52
				1485255544210	331		426.00
				1481255500480	331		999.02
				14	907		50445.00
				1413255500000	331		8345.16
				1410255500000	331		5563.44
				1412255500000	331		4868.01
				1424255500000	331		9736.02
				1418255500000	331		13213.17
				1422255500000	331		7649.73

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281063	05/31/2010	302270	FIRST STUDENT INC	1421255500000	331		18081.18
				1411255500000	331		18081.18
				1433255500000	331		2086.29
				1472255500000	331		19472.04
				1474255500000	331		25035.48
				1442255500000	331		8345.16
				1444255500000	331		4868.01
				1449255500000	331		8345.16
				1491255500000	331		2781.72
				1460255500000	331		8345.16
				1462255500000	331		8345.16
				1475255500000	331		27813.20
				1481255500000	331		26426.34
				1482255500000	331		1390.86
				1485255500000	331		2781.72
				1499255507000	331		15527.23
				1478255501720	331		33232.23
				1482255500390	331		1938.04
				1485255500390	331		2907.06
TOTAL CHECK							498641.51
281064	05/31/2010	303314	FISHER - E M D	1182110000440	410	ITEM #S94357 6" POCKET RU	8.10
				1182110000440	410	ITEM #S40507 TYVEK TAPE M	10.25
				1182110000440	410	ITEM #S47382 REUSABLE VIN	166.44
				1182110000440	410	ITEM #S40142B GREEN COLOR	43.08
				1182110000440	410	ITEM #S43153 MAGNETIC COM	72.00
				1182110000440	410	ITEM #S40142C BEIGE COLOR	7.18
				1182110000440	410	ITEM ES99208 PREPARED SLI	66.96
				1182110000440	410	ITEM #S65330 MYCHRON INDI	107.22
				1182110000440	410	ITEM #S40020 OHAUS TRIPLE	568.20
				1182110000440	410	ITEM # S17642 PLANT TRAYS	65.21
				1182110000440	410	ITEM #S17131B 3B SCIENTIF	265.65
TOTAL CHECK							1380.29
281065	05/31/2010	305599	FOLLETT EDUCATIONAL	1175125043000	410	#0440237688 THE GIVER BO	908.00
				1181125043000	410	#0440237688 THE GIVER BO	908.00
TOTAL CHECK							1816.00
281066	05/31/2010	306100	FOLLETT LIBRARY RESOURCES	1178222001000	430	SEE ATTACHED QUOTE 578941	2401.57
				1178222001000	430	SEE ATTACHED QUOTE 578941	370.97
				1175222000320	410	SEE ATTACHED LIST	195.36
				1175222000760	430	BOOKS AS PER ATTACHED LIS	1105.18
				1174222000760	430	BOOKS AS PER ATTACHED	128.92
				1182222000760	430	BOOKS AS PER ATTACHED	4996.18
				1175190036950	410	SEE ATTACHED LIST QUOTE 5	1293.54
TOTAL CHECK							10491.72
281067	05/31/2010	307990	4IMPRINT	1174180049090	410	BLACK TALON TOTE WITH RED	424.00
				1174180049090	410	SET UP CHARGE	35.00
				1174180049090	410	FREIGHT	38.35
TOTAL CHECK							497.35
281068	05/31/2010	312780	FREY SCIENTIFIC	1182110000440	410	ITEM 594303-018 PLASTIC U	2.18
				1182110000440	410	ITEM #594306-018 PLASTIC	2.58
				1182110000440	410	ITEM #583629-018 POLYPROP	65.13
				1182110000440	410	ITEM #560770-018 SOLID #2	6.52
				1182110000440	410	ITEM 532127-018 DIFFRACTI	32.07
				1182110000440	410	ITEM #1017379-018 METAL B	20.27
				1182110000440	410	ITEM #532001-018 KINETIC	25.69
				1182110000440	410	ITEM #081888-018 PLASTIC	32.57
				1182110000440	410	ITEM #357198-018 LAP-SIZE	79.25
				1182110000440	410	ITEM #1298138-018 DRY ERA	28.82

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							295.08
281069	05/31/2010	312965	FRIEDRICH AIR CONDITIONING	1258254006050	540	MODEL #SM24L30	2608.00
				1293254006050	540	MODEL #SM24L30	2808.00
TOTAL CHECK							5416.00
281070	05/31/2010	317350	GARLAND COMPANY INC	1218254006140	410	PACKAGE PRICE INCLUDING S	344.10
TOTAL CHECK							344.10
281071	05/31/2010	325600	GILL ATHLETICS	1182154005070	410	ITEM # 412 SCHOLASTIC STA	238.50
				1182154005070	410	SHIPPING CHARGES	12.84
				1182154005070	410	ITEM #TA1831 THE STICK	29.80
				1182154005070	410	ITEM #37603 ROBIC SC-505	29.95
TOTAL CHECK							311.09
281072	05/31/2010	327800	GLOBALGOVED.COM	1178221049710	410	MPN: PSF8GSDHC6 PATRIOT	84.00
				1178221049710	410	MPN: 920-000594 LOGITECH	125.27
				1178221049710	410	MPN: 82301002871 PINNACL	136.35
				1178221049710	410	MPN: 48521 TDK 100-PACK	84.60
				1178221049710	410	MPN: 920-001763 LOGITECH	329.68
				1178221043000	410	SHIPPING & HANDLING	12.99
				1178221049710	410	#MPN: TBM060US TARGUS TB	42.35
				1178221049710	410	S/H	19.38
				1189110000840	410	#DA-ZMP-04G-CA-R3-R DANE	899.10
				1193221001520	410	# DA-ZMP-04G-CA-R3-R DAN	1798.20
				1178221043000	410	MPN:920-000594 LOGITECH D	2973.84
TOTAL CHECK							6505.76
281073	05/31/2010	329999	GOOD SAMARITAN INN	2100122008790	390		231.00
TOTAL CHECK							231.00
281074	05/31/2010	331300	GOPHER SPORT	3833338000000	699	PAGE 272	159.75
				3833338000000	699	GP 82-868	53.85
				2100213108550	410	#GM91-401 STOPWATCHES -SO	69.54
				3833338000000	699	SHIPPING/HANDLING	34.18
TOTAL CHECK							317.32
281075	05/31/2010	331511	GOVCONNECTION, INC.	1100370049710	410	#10936700 LENOVO 3000 G5	449.99
TOTAL CHECK							449.99
281076	05/31/2010	333090	W W GRAINGER INC	1285254006060	410	GRAINGER # 5K416 ELECTR	109.08
				4200254007920	410	GRAINGER # 3X639 (B-60	48.75
				4200254007920	410	GRIANGER # 6X874 (B-52	46.08
				4200254007920	410	GRAINGER # 6X998 (B-58	32.14
				4200254007920	410	GRAINGER # 3X638 (B51	76.05
				4200254007920	410	GRAINGER # 6A159 (B-76	39.74
				1293254006120	410	3Z938 3/16" PROOF COI	553.06
				4200254007920	410	GRAINGER # 3X703 (B-63	33.92
				1293254006030	410	5A717 - AIR INTAKE FILTER	202.24
				4200254007920	410	GRAINGER # 3X614 (B-64	34.24
				4200254007920	410	GRAINGER # 6X875 (B-54	31.24
				1221254006060	410	GRAINGER # 4VA17 ELECTRI	160.48
				1221254006060	410	GRAINGER # 3M571 ELECTRI	136.08
				1285254006060	410	GRAINGER # 3M556 ELECTR	82.22
				1285254006060	410	GRAINGER # 4MB66 ELECT	189.54
				1285254006060	410	GRAINGER # 4M222 ELECT	107.24
				1285254006060	410	GRAINGER # 3M779 ELECTRI	81.97
				1285254006060	410	GRAINGER # 6X452 SHAFT	23.82
TOTAL CHECK							1987.89
281077	05/31/2010	339300	HADDOCK EDUCATION TECHNOLOG	1182110001210	550	ACTIVEXPRESSION 25 HANDSE	2099.00
				1182110001210	550	ACTIVSLATE 50 USES NEW AC	299.00
				1182110001210	550	ACTIVWAND 50	79.00
				1185110001210	550	AB+2 FIXED 378PRO WITH LC	3099.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281077	05/31/2010	339300	HADDOCK EDUCATION TECHNOLOG	1185110001210	550	ACTIVEXPRESSION 25 HANDSE	2099.00
				1185110001210	550	ACTIVSLATE 50 USES NEW AC	299.00
				1185110001210	550	ACTIVWAND 50	79.00
				1182110001210	550	AB+2 FIXED 378PRO WITH	3099.00
				1190125048510	550	AB+2 FIXED 378PRO WITH LC	24792.00
				1190125048510	550	ACTIVWAND 50	632.00
				1190125048510	550	ACTIVEXPRESSION 25 HANDSE	16792.00
				1190125048510	550	ACTIVSLATE 50 USES NEW AC	2392.00
TOTAL CHECK							55760.00
281078	05/31/2010	344400	HALSEYS HYDRAULIC SERVICE	1293254006760	323	REPAIR HYDRAULIC CYLIND	64.25
TOTAL CHECK							64.25
281079	05/31/2010	350800	HASLER INC	1100231001080	343	ANNUAL MONTHLY METER RENT	50.00
TOTAL CHECK							50.00
281080	05/31/2010	353200	HAYDEN'S SPORT CENTER	1182154005110	410	ITEM# 440323 MIZUNO BRAND	404.25
				1182154005110	410	SHIPPING	15.00
				1182154005110	410	ITEM# 440323 MIZUNO BRAND	26.95
				1182154005110	410	ITEM# 440015 MIZUNO LOW R	260.00
TOTAL CHECK							706.20
281081	05/31/2010	353800	HAYES SCHOOL PUBLISHING CO	1122110000000	410	STAR BOARDER BLANK CERTIF	5.39
				1122110000000	410	ALL-STAR CITIZEN	6.95
				1122110000000	410	HAPPY FACE AWARD	2.95
				1122110000000	410	GOOD CONDUCT AWARD	6.95
				1122110000000	410	ELEMENTARY SCHOOL DIPLOM/	5.39
				1122110000000	410	MOVING UP AWARD	5.39
				1122110000000	410	GOOD CONDUCT AWARD	5.39
				1122110000000	410	KINDERGARTEN CERTIFICATE	10.78
				1122110000000	410	READING ACHIEVEMENT	6.95
				1122110000000	410	SHIPPING	29.11
				1122110000000	410	MATHEMATICS ACHIEVEMENT	6.95
				1122110000000	410	CHORAL ACHIEVEMENT	5.39
				1122110000000	410	SPELLING ACHIEVEMENT	5.39
				1122110000000	410	IMPROVEMENT AWARD	5.39
				1122110000000	410	CERTIFICATE OF PARTICIPAT	4.39
				1122110000000	410	IMPROVEMENT AWARD	5.39
				1122110000000	410	YOUNG READER AWARD	2.95
				1122110000000	410	VASTLY IMPROVED AWARD	2.95
				1122110000000	410	SCIENCE FAIR PARTICIPATIO	5.39
				1122110000000	410	READING ACHIEVEMENT	6.95
				1122110000000	410	CERTIFICATE OF AWARD	5.39
				1122110000000	410	GOOD CONDUCT AWARD	2.95
				1122110000000	410	CERTIFICATE OF ACHIEVEMEN	5.39
				1122110000000	410	VASTLY IMPROVED AWARD	2.95
				1122110000000	410	MOVING UP AWARD	5.39
				1122110000000	410	MATH ACHIEVEMENT AWARD	5.39
				1122110000000	410	BAND CERTIFICATE	5.39
				1122110000000	410	MUSIC ACHEIVEMENT	5.39
				1122110000000	410	MERIT AWARD	21.56
				1122110000000	410	HIGH HONOR AWARD	10.78
				1122110000000	410	HONOR ROLL AWARD	16.17
TOTAL CHECK							223.14
281082	05/31/2010	354400	HEALTH RESOURCE SERVICE MGM1	2100233008550	319		84.52
				2100233008550	319		9756.62
				2100233008550	319		8588.94
TOTAL CHECK							18430.08
281083	05/31/2010	354458	HEALTH SERVICES CONSULTANTS I	2100121609230	319		3630.00
				2100121608650	319		17687.25
				2100370008510	319		10593.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							31910.25
281084	05/31/2010	355905	DAVID HEDENBERG	1100231000000	319	SERVICES TO RUN BROADCAST	78.81
TOTAL CHECK							78.81
281085	05/31/2010	357719	HEINEMANN	1110110037150	410	SHIPPING AND HANDLING	5.40
				1112110037150	410	PHONICS LESSON	119.00
				1112110037150	410	PHONICS LESSON	119.00
				1112110037150	410	PHONICS LESSON	119.00
				1112110037150	410	SHIPPING AND HANDLING	11.76
				1124110037150	410	INTERACTIVE READ ALOUDS B	160.65
				1124110037150	410	SHIPPING AND HANDLING	5.40
				1118110037150	410	PHONICS LESSON	119.00
				1118110037150	410	SHIPPING AND HANDLING	5.40
				1133110037150	410	PHONICS LESSON	119.00
				1133110037150	410	SHIPPING AND HANDLING	5.40
				1172110037150	410	PHONICS LESSONS	119.00
				1172110037150	410	SHIPPING AND HANDLING	5.40
				1149110037150	410	PHONICS LESSONS	119.00
				1149110037150	410	SHIPPING AND HANDLING	5.40
				1160110037150	410	PHONICS LESSON	119.00
				1110110037150	410	PHONICS LESSON	119.00
				1160110037150	410	PHONICS LESSON	119.00
				1162110037150	410	SHIPPING AND HANDLING	5.25
				1160110037150	410	INTERACTIVE READ ALOUDS B	160.65
				1160110037150	410	SHIPPING AND HANDLING	12.23
				1162110037150	410	PHONICS LESSONS	119.00
TOTAL CHECK							1691.94
281086	05/31/2010	358190	HERALD & REVIEW	1100231000000	350	TO RUN AD FOR "NOTICE TO	37.98
				1100231000000	350	PUBLISH 1 TIME AS A LEGAL	53.06
TOTAL CHECK							91.04
281087	05/31/2010	360804	HERFF JONES (DIPLOMAS)	1185219000100	410	DIPLOMAS FOR MAY GRADUATE	218.89
				1182219000100	410	DIPLOMAS FOR EHS GRADUATI	13.09
				1182219000100	410	DIPLOMAS FOR EHS GRADUATI	260.61
				1185219000100	410	DIPLOMA FOR: SHAUNI LUCI	1.19
				1185219000100	410	DIPLOMA COVERS FOR GRADUA	540.00
				1185219000100	410	DIPLOMA FOR: JONTERIUS D	1.19
				1185219000100	410	DIPLOMA FOR: LINDSEY FAY	1.19
				1185219000100	410	DIPLOMA FOR: CERRY ANN K	1.19
				1182219000100	410	DIPLOMA COVERS FOR EHS FO	405.00
				1185219000100	410	DIPLOMA FOR: MATTHEW D.	1.19
TOTAL CHECK							1443.54
281088	05/31/2010	360801	HERFF JONES (YEARBOOKS)	3885857200000	699	350 EACH OF YEARBOOKS AT	1097.35
TOTAL CHECK							1097.35
281089	05/31/2010	360802	HERFF JONES INC	1185219000100	410		96.75
TOTAL CHECK							96.75
281090	05/31/2010	360802	HERFF JONES INC	1185125043000	410		47.11
TOTAL CHECK							47.11
281091	05/31/2010	363670	HICKSGAS DECATUR INC	1293254006100	410	FY 09/10 BLANKET PURCHASE	16.67
TOTAL CHECK							16.67
281092	05/31/2010	377420	HUMAN RELATIONS MEDIA VIDEO	1182222044000	410	#DV8031DV OPEN ARMS? OPE	139.95
				1182222044000	410	#DV8102DV THE DANGERS OF	139.95
				1182222044000	410	S/H 10%	27.99
				1181222044000	410	S/H 10%	27.99
				1185222044000	410	#DV8102DV THE DANGERS OF	139.95
				1185222044000	410	#DVD8031DV OPEN ARMS? OP	139.95
				1185222044000	410	S/H 10%	27.99

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281092	05/31/2010	377420	HUMAN RELATIONS MEDIA VIDEO	1111222044000	410	#DV8114WB B CAREFUL WHEN	139.95
				1172222044000	410	#DV8114WB B CAREFUL WHEN	139.95
				1174222044000	410	#DV8114WB B CAREFUL WHEN	139.95
				1172222044000	410	S/H 10%	14.00
				1111222044000	410	S/H 10%	14.00
				1174222044000	410	S/H 10%	13.99
				1175222044000	410	#DV8114WB CAREFUL WHEN U	139.95
				1175222044000	410	#DV8046WB THINK BEFORE Y	139.95
				1175222044000	410	S/H 10%	27.99
				1181222044000	410	#DV8114WB B CAREFUL WHEN	139.95
				1181222044000	410	#DV8046WB THINK BEFORE Y	139.95
TOTAL CHECK							1693.40
281093	05/31/2010	380500	KAREN HURLEY	1109223000690	319		337.50
				1109223000690	319		270.00
TOTAL CHECK							607.50
281094	05/31/2010	381975	I S T E	1178221049710	410	#DIFF68 DIFFERENTIATING	79.65
				1178221049710	410	#DIFFK5 DIFFERENTIATING	132.75
				1178221049710	410	#DBRIDG INTERACTIVE VIDE	73.35
				1178221049710	410	#TLPREP ISTE'S TECH FACI	55.90
				1178221049710	410	HANDLING	4.05
				1178221049710	410	#VIDCO2 VIDEOCONFERENCIN	79.65
				1178221049710	410	FREIGHT	19.28
TOTAL CHECK							444.63
281095	05/31/2010	385152	IL ASSN OF SCHOOL BOARDS	1185110000170	360		434.16
TOTAL CHECK							434.16
281096	05/31/2010	386750	IL DEPT OF PUBLIC HEALTH	1193213000000	323		30.00
TOTAL CHECK							30.00
281097	05/31/2010	388808	IL SCHOOL FOR THE DEAF	2400255008510	331		266.00
TOTAL CHECK							266.00
281098	05/31/2010	389100	ILLINOIS STATE GEOLOGICAL SURV	1109110001440	410	DECATUR, 7.5 MINUTE TOPO	70.00
				1109110001440	410	S&H	15.00
TOTAL CHECK							85.00
281099	05/31/2010	398700	THE INSTRUMENTALIST PRODUCTS	1185110001850	410	THE JOHN PHILIP SOUSA BAN	55.00
				1185110001850	410	THE LOUIS ARMSTRONG JAZZ	55.00
				1185110001850	410	THE PATRICK S. GILMORE BA	88.00
				1185110001850	410	SHIPPING	15.00
TOTAL CHECK							213.00
281100	05/31/2010	398750	THE INSTRUMENTALIST PRODUCTS	1182219000100	410	SOUSA COMBINATION SET	63.33
				1182219000100	410	GILMORE STUDENT AWARD	50.67
TOTAL CHECK							114.00
281101	05/31/2010	399500	INTEGRITY TECHNOLOGY SOLUTION	1100266001100	316	BLANKET PO FOR SUPPORT SE	7850.00
TOTAL CHECK							7850.00
281102	05/31/2010	403600	J D TRANSIT	3842420600000	699	CHARTER BUS - 55 PASSENGE	1121.00
				3882824200000	699	56 PASSENGER CHARTER COAC	1021.50
				3811110100000	699	55 PASSENGER CHARTER COAC	1128.50
TOTAL CHECK							3271.00
281103	05/31/2010	535250	JACKSON FORD INC	1493255300000	410	3L3212B579BA MASS AIR	225.00
				1493255300000	410	3L3212B579BA MASS AIR	-35.00
TOTAL CHECK							190.00
281104	05/31/2010	405750	JAN MASTER INC	11	973	ULTIMATE FLOOR FINISH	72.84
				1293254006100	410	SP3509 GREEN SOLUTIONS	546.00
TOTAL CHECK							618.84
281105	05/31/2010	408400	JONES SCHOOL SUPPLY CO INC	1122241000000	410	BLUE LAMP AWARD W/ NECK R	152.55
				1122241000000	410	BLUE PERFECT ATTENDANCE M	8.67

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281105	05/31/2010	408400	JONES SCHOOL SUPPLY CO INC	1175110000100	410	SHIPPING AND HANDLING	15.56
				1122241000000	410	A HONOR ROLL MEDAL	60.42
				1122241000000	410	A-B HONOR ROLL MEDAL	119.25
				1122241000000	410	1 1/2" X 30" BLUE/WHITE N	69.60
				1122241000000	410	SHIPPING	20.52
				1175110000100	410	6837 GOM ACADEMIC EXCELLE	15.06
				1175110000100	410	2100SL- 2" SILVER LAMP ME	83.52
				1175110000100	410	6843BZM - 2" BRONZE LAMP	47.58
				1175110000100	410	5002 - SOLID GOLD NECK RI	6.73
				1175110000100	410	5002 - RED/WHITE NECK RIB	28.05
				1175110000100	410	5002- SOLID BLUE NECK RIB	19.08
				1175110000100	410	803A- EMBOSSED FOIL SEAL,	26.18
				1175110000100	410	B800RDGO- PRINTED RED & G	82.29
TOTAL CHECK							755.06
281106	05/31/2010	413150	KELLEYS SEPTIC TANK SERVICE	1181256002250	323	GREASE TRAP PUMPING & CLE	80.00
				1182256002250	323	GREASE TRAP PUMPING & CLE	80.00
				1185256002250	323	GREASE TRAP PUMPING & CLE	80.00
TOTAL CHECK							240.00
281107	05/31/2010	414350	KESSLERS TEAM SPORTS	1185153005070	410	SHIPPING	35.00
				1182153005010	410	RAWLINGS BLACK MESH JERSE	495.60
				1182153005010	410	SHIPPING CHARGES	15.00
				1182153005070	410	ITEM # G815 GILL BLUE DIS	208.80
				1182153005070	410	ITEM # G3308 CAST IRON SH	17.40
				1182153005070	410	ITEM G3312 CAST IRON SHOT	76.05
				1182153005070	410	ITEM G929 2-SHOT CARRIER	71.50
				1182153005070	410	ITEM #G11931 DISCUS CARRI	59.00
				1182153005070	410	ITEM # GN812-9394 ASICS H	35.00
				1182153005070	410	ITEM #932312 ADIDAS THROW	38.00
				1182153005070	410	ITEM #GE4535 ADIZERO SHO	63.00
				1182153005070	410	ITEM# G14535 ADIZERO SHO	63.00
				1182153005070	410	ITEM #G14535 ADIZERO SHOT	63.00
				1182153005070	410	SHIPPING CHARGES	20.00
				1185153005070	410	NIKE #359721 FUNDAMENTAL	386.25
				1182154005020	410	KESSLERS #1162608 MONSTER	239.99
				1185153005070	410	NIKE #337287 MENS TEAM ID	168.00
				1182154005020	410	BADEN BX6E WOMENS PERFEC	179.96
				1182154005020	410	SHIPPING	18.00
				1182154005120	410	BADEN LEXUM #2BSFPCY FAST	99.90
				1182154005120	410	MACGREGOR # BBDSBALL 12"	52.00
				1182154005120	410	KESSLERS# 1187038 LARGE H	55.00
				1182154005120	410	KESSLERS #BBDIGOUT ANCHOF	11.98
				1182154005120	410	RAWLINGS # TEAMBL TEAM CA	57.90
				1182154005120	410	TALLY COUNTER # 2160, HAN	5.99
				1182154005120	410	ROBIC SC-505 TIMER # MSST	18.95
				1182154005120	410	TWIN CITY # TSK SOLID COL	65.88
				1182154005120	410	EASTON # SRV1B SYNERGY CL	234.00
				1182154005120	410	SHIPPING	25.00
				1185154005120	410	BADEN 2BSFPCY GAME SOFTBA	199.80
				1185154005120	410	KESSLERS BBBASEPP MAJOR L	142.99
				1185154005120	410	KESSLERS BBDLM504 4-WHEEL	189.99
				1185153005070	410	NIKE #299435 TRACK & FIEL	192.00
				1185153005070	410	NIKE #337286 MENS TEAM ID	168.00
TOTAL CHECK							3771.93
281108	05/31/2010	414460	KEY CURRICULUM PRESS	1178125043050	410	#68497 FRACTIONS ANS, &	9.90
				1178125043050	410	S/H 10%	100.76
				1178125043050	410	#68496 REPROD. TESTS FOR	23.90
				1178125043050	410	#53100 SET OF STUDENT BO	83.70
				1178125043050	410	#68425 DEC. ANS. & NOTES	9.90

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281108	05/31/2010	414460	KEY CURRICULUM PRESS	1178125043050	410	#68426 REPROD. TESTS BOO	23.90
				1178125043050	410	#53089 SET OF STUDENT BO	83.70
				1178125043050	410	#68461 % ANS. & NOTES 1-	9.90
				1178125043050	410	#68495 REPROD. TESTS 1-3	23.80
				1178125043050	410	#53089 SET OF STUDENT BO	63.00
				1178125043050	410	#53013 ALG. ANS. & NOTES	9.90
				1178125043050	410	#53014 ANS. & NOTES 5-7	9.90
				1178125043050	410	#53015 ANS. & NOTES 8-10	9.90
				1178125043050	410	#53012 REPROD. TESTS BOO	31.90
				1178125043050	410	#53088 SET OF STUDENT BO	209.70
				1178125043050	410	#68487 CIRCLE MASTER COM	11.80
				1178125043050	410	#68483 GEOM. ANS. & NOTE	9.90
				1178125043050	410	#68484 ANS. & NOTES 4-6	9.90
				1178125043050	410	#68485 ANS. & NOTES 7	9.90
				1178125043050	410	#68486 ANS. & NOTES 8	9.90
				1178125043050	410	#53101 SET OF STUDENT BO	221.70
				1178125043050	410	#53087 MEAS. ANS. & NOTE	9.90
				1178125043050	410	#53086 SET OF STUDENT BO	83.70
				1178125043050	410	#53329 METRIC MEAS. ANS.	9.90
				1178125043050	410	#53330 SET OF STUDENT BO	27.90
TOTAL CHECK							1108.26
281109	05/31/2010	419352	KROGER CO	2100121208150	410	BLANKET ORDER FOR MISC. F	44.53
				2100120208700	410	BLANKET ORDER FOR MISC. F	39.99
				2100120208700	410	BLANKET ORDER FOR MISC. F	15.84
				2100120208700	410	BLANKET ORDER FOR MISC. F	9.84
				2100120208700	410	BLANKET ORDER FOR MISC. F	29.88
				2100122008430	410	BLANKET ORDER FOR MISCELL	36.48
				2100120208700	410	BLANKET ORDER FOR MISC. F	20.90
				1182110000280	410	BLANKET ORDER FOR FACS AT	107.57
				2100120208700	410	BLANKET ORDER FOR MISC. F	29.37
				2100120208700	410	BLANKET ORDER FOR MISC. F	10.97
				1175110000280	410	BLANKET FOR MISCELLANEOUS	144.27
				1182110000280	410	BLANKET ORDER FOR FACS AT	133.21
				1182110000280	410	BLANKET ORDER FOR FACS AT	64.14
TOTAL CHECK							686.99
281110	05/31/2010	419351	KROGER CO	2100120108510	410	BLANKET ORDER FOR MISCELL	50.32
				2100120208700	410	BLANKET ORDER FOR MISCELL	7.98
				2100120208700	410	BLANKET ORDER FOR MISCELL	29.47
				2100120208700	410	BLANKET ORDER FOR MISCELL	28.63
				2100120208700	410	BLANKET ORDER FOR MISCELL	18.92
				2100120208700	410	BLANKET ORDER FOR MISCELL	5.03
				2100120208700	410	BLANKET ORDER FOR MISCELL	96.78
				2100120208700	410	BLANKET ORDER FOR MISCELL	28.55
				2100120208700	410	BLANKET ORDER FOR MISCELL	32.41
				2100120208700	410	BLANKET ORDER FOR MISCELL	36.29
				2100120208700	410	BLANKET ORDER FOR MISCELL	18.05
				4100140007580	410	BLANKET ORDER FOR MISCELL	14.04
				1181110000280	410	BLANKET ORDER FOR MISCELL	39.90
				1178385037050	410	BLANKET ORDER FOR FOOD SU	121.66
				1181110000280	410	BLANKET ORDER FOR MISCELL	54.91
				1178385001800	410	BLANKET ORDER TO PURCHASE	111.86
TOTAL CHECK							694.80
281111	05/31/2010	419350	KROGER CO	4100140007800	410	BLANKET ORDER FOR MISCELL	28.15
				1185110000280	410	BLANKET ORDER FOR MISCELL	63.99
				1185110000280	410	BLANKET ORDER FOR MISCELL	79.78
				1185110000280	410	BLANKET ORDER FOR MISCELL	12.41
				2100120208700	410	BLANKET ORDER FOR MISCELL	23.96
				4100140007800	410	BLANKET ORDER FOR MISCELL	86.76

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281111	05/31/2010	419350	KROGER CO	2100122008430	410	BLANKET ORDER FOR MISCELL	3.29
				1185110000280	410	BLANKET ORDER FOR MISCELL	8.75
				2100120108510	410	KROGER ACCT. 5858-8421-11	49.16
				2100120108510	410	KROGER ACCT. 5858-8421-11	31.36
				1185110000280	410	BLANKET ORDER FOR MISCELL	198.59
				1185110000280	410	BLANKET ORDER FOR MISCELL	63.04
TOTAL CHECK							649.24
281112	05/31/2010	419804	L R P PUBLICATIONS	1178233043000	410		244.00
TOTAL CHECK							244.00
281113	05/31/2010	420020	LACO ELECTRONICS INC	1100370049710	410	#1594AF BELDEN OUTDOOR C	40.00
				1293254006240	410	COM7144NMH - BATTERY	173.00
				1293254006240	410	COM8148NMH - BATTERY	71.56
				1293254006240	410	COM9858NMH - BATTERY	199.74
TOTAL CHECK							484.30
281114	05/31/2010	420860	LAKESHORE LEARNING MATERIALS	1122125043000	410	DRAWING CONCLUSIONS AND P	15.95
				1122125043000	410	FINDING THE SEQUENCE AND	15.95
				1122125043000	410	GITTING THE MAIN IDEA	15.95
				1122125043000	410	USING CONTEXT CLUES	15.95
				1122125043000	410	NOTING AND RECALLING DETA	15.95
				1122125043000	410	MAKING INFERENCES	15.95
				1122125043000	410	SHIPPING	19.76
				1122125043000	410	HOT DOTS POWER PENS	36.00
TOTAL CHECK							151.46
281115	05/31/2010	426260	LEARNING RESOURCES	1122125043000	410	HOT DOTS COMPLETE READING	154.99
TOTAL CHECK							154.99
281116	05/31/2010	430210	LIFETIME MEMORY PRODUCTS, INC	1100266001100	410	MEMORY 1 GB DDR2 5300 (6	315.79
TOTAL CHECK							315.79
281117	05/31/2010	430870	LINCOLN TRAIL LIBRARIES SYSTEM	1185222000760	327	FY 2010 ASK AWAY INVOICE	55.00
TOTAL CHECK							55.00
281118	05/31/2010	433160	LIVING DESIGN	1111110000000	323	QUARTERLY MAINTENANCE	121.00
				1111110000000	410	2 EA. 0 AM2801 - WATER TI	4.50
				1111110000000	410	1 BAG - FE251 -25# BAG FE	41.75
				1111110000000	410	0.25 BALE AP2411 - TREATE	5.63
				1111110000000	410	1 BAG - BE101 - BIRD BED	16.60
				1111110000000	410	2 EA. - EL1101 - COOL WHI	20.00
				1111110000000	410	2 EA. - EL1401 - ENHANCED	50.00
				1111110000000	410	2 EA. AM2901 - WATER BOTT	1.00
TOTAL CHECK							260.48
281119	05/31/2010	434550	LONG ELEVATOR & MACHINE CO	1872236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1875236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				4200254007920	323	MONTHLY ELEV MAINT & INSP	96.25
				1821236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1882236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1885236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1803236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1893236506990	319	PROPOSAL #20100303-01 - F	5900.00
				1282254006690	323	INVOICE #10158208 - EISEN	2110.00
				1808236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1875236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1803236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1882236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1885236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				4200254007920	323	MONTHLY ELEV MAINT & INSP	96.25
				1821236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1808236506990	319	MONTHLY ELEV MAINT & INSP	96.25
				1872236506990	319	MONTHLY ELEV MAINT & INSP	96.25

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							9550.00
281120	05/31/2010	435825	LOWES OF DECATUR	4100140007560	410	BLANKET ORDER FOR MISC. S	40.00
				1293254006130	410	79897, DCK425C, DEWALT	299.00
TOTAL CHECK							339.00
281121	05/31/2010	446925	MANAGEMENT RESOURCE SERVICE	1181221043390	312		2180.00
				1181221043390	312		2180.00
TOTAL CHECK							4360.00
281123	05/31/2010	463354	MCGRAW HILL/MERRILL PUBLISHING	1112110037150	410	SHIPPING AND HANDLING	58.24
				1111110037150	410	TREASURES, GRADE K	22.35
				1111110037150	410	SUPER QAR FOR TEST-WISE S	357.30
				1111110037150	410	SHIPPING AND HANDLING	30.65
				1111110037150	410	QAR STUDENT BOOKS, GRADE	49.65
				1172110037150	410	TREASURES, GRADE K	22.35
				1172110037150	410	SUPER QAR FOR TEST-WISE S	357.30
				1172110037150	410	QAR STUDENT BOOKS, GRADE	248.25
				1172110037150	410	SHIPPING AND HANDLING	42.08
				1160110037150	410	KINDERGARTEN LEVELED READ	120.63
				1160110037150	410	FIRST GRADE LEVELED READE	120.63
				1160110037150	410	THIRD GRADE LEVELED READE	120.63
				1160110037150	410	TREASURES, GRADE K	22.35
				1160110037150	410	SUPER QAR FOR TEST-WISE S	357.30
				1160110037150	410	QAR STUDENT BOOKS, GRADE	248.25
				1160110037150	410	SHIPPING AND HANDLING	63.36
				1149110037150	410	KINDERGARTEN LEVELED READ	120.63
				1149110037150	410	FIRST GRADE LEVELED READE	120.63
				1149110037150	410	THIRD GRADE LEVELED READE	120.63
				1149110037150	410	TREASURE, GRADE K	22.35
				1149110037150	410	SHIPPING AND HANDLING	32.99
				1112110037150	410	KINDERGARTEN LEVELED READ	120.63
				1112110037150	410	FIRST GRADE LEVELED READE	120.63
				1112110037150	410	SECOND GRADE LEVELED REAC	120.63
				1112110037150	410	THIRD GRADE LEVELED READE	120.63
				1112110037150	410	TREASURES, GRADE K	22.35
				1124110037150	410	KINDERGARTEN LEVELED READ	120.63
				1124110037150	410	FIRST GRADE LEVELED READE	120.63
				1124110037150	410	SECOND GRADE LEVELED REAC	120.63
				1124110037150	410	THIRD GRADE LEVELED READE	120.63
				1124110037150	410	TREASURES, GRADE K	22.35
				1124110037150	410	SHIPPING AND HANDLING	32.99
				1118110037150	410	KINDERGARTEN LEVELED READ	120.63
				1112110037150	410	QAR STUDENT BOOKS, GRADE	496.50
				1118110037150	410	FIRST GRADE LEVELED READE	120.63
				1162110037150	410	SHIPPING AND HANDLING	32.99
				1118110037150	410	SECOND GRADE LEVELED REAC	120.63
				1118110037150	410	THIRD GRADE LEVELED READE	120.63
				1118110037150	410	TREASURES, GRADE K	22.35
				1118110037150	410	SHIPPING AND HANDLING	32.99
				1122110037150	410	FIRST GRADE LEVELED READE	120.63
				1122110037150	410	TREASURES, GRADE K	22.35
				1122110037150	410	TREASURES	1805.43
				1122110037150	410	SHIPPING AND HANDLING	8.20
				1122110037150	410	SHIPPING AND HANDLING	171.38
				1121110037150	410	KINDERGARTEN LEVELED READ	120.63
				1121110037150	410	FIRST GRADE LEVELED READE	120.63
				1121110037150	410	SECOND GRADE LEVELED REAC	120.63
				1121110037150	410	SECOND GRADE LEVELED REAC	120.63
				1121110037150	410	THIRD GRADE LEVELED READE	120.63
				1121110037150	410	TREASURES, GRADE K	22.35

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281123	05/31/2010	463354	MCGRAW HILL/MERRILL PUBLISHING	1121110037150	410	SHIPPING AND HANDLING	32.99
				1133110037150	410	KINDERGARTEN LEVELED READ	120.63
				1133110037150	410	FIRST GRADE LEVELED READE	120.63
				1133110037150	410	THIRD GRADE LEVELED READE	120.63
				1133110037150	410	TREASURE, GRADE K	22.35
				1133110037150	410	SHIPPING AND HANDLING	32.99
				1142110037150	410	KINDERGARTEN LEVELED READ	120.63
				1142110037150	410	FIRST GRADE LEVELED READE	120.63
				1142110037150	410	SECOND GRADE LEVELED REAC	120.63
				1142110037150	410	THIRD GRADE LEVELED READE	120.63
				1142110037150	410	TREASURES, GRADE K	22.35
				1142110037150	410	SHIPPING AND HANDLING	32.99
				1144110037150	410	FIRST GRADE LEVELED READE	120.63
				1144110037150	410	TREASURES, GRADE K	22.35
				1144110037150	410	TREASURES	1805.43
				1144110037150	410	SHIPPING AND HANDLING	100.16
				1149110037150	410	SECOND GRADE LEVELED REAC	120.63
				1160110037150	410	SECOND GRADE LEVELED REAC	120.63
				1162110037150	410	KINDERGARTEN LEVELED READ	120.63
				1162110037150	410	FIRST GRADE LEVELED READE	120.63
				1162110037150	410	SECOND GRADE LEVELED REAC	120.63
				1162110037150	410	THIRD GRADE LEVELED READE	120.63
				1162110037150	410	TREASURES, GRADE K	22.35
TOTAL CHECK							11304.90
281124	05/31/2010	466600	BETTY MCLOUGHLIN	11	075		80.00
TOTAL CHECK							80.00
281125	05/31/2010	466700	R D MCMILLEN ENTERPRISES	1201254006100	410	BAYWEST # BAY314, 8" NATU	217.50
				1293254006100	410	18-GAL WET & DRY VACUUM,	2742.81
				11	973	CONTINENTAL # CTN26769 SP	124.46
				1293253006100	750	16" SELF-CONTAINED EXTRAC	2797.35
				1293254006100	410	VIPER VN2015, 20" ELEC LO	1920.40
TOTAL CHECK							7802.52
281127	05/31/2010	471750	MENARDS	1293254006070	410	BLANKET ORDER FOR MISCELL	-3.89
				1293254006070	410	BLANKET ORDER FOR MISCELL	23.57
				1293254006070	410	BLANKET ORDER FOR MISCELL	20.96
				1293254006070	410	BLANKET ORDER FOR MISCELL	28.95
				1293254006070	410	BLANKET ORDER FOR MISCELL	47.88
				1293254006070	410	BLANKET ORDER FOR MISCELL	27.84
				1293254006070	410	BLANKET ORDER FOR MISCELL	97.47
				1293254006070	410	BLANKET ORDER FOR MISCELL	158.46
				1293254006070	410	BLANKET ORDER FOR MISCELL	25.93
				1293254006070	410	BLANKET ORDER FOR MISCELL	40.87
				1293254006070	410	BLANKET ORDER FOR MISCELL	194.35
				1293254006070	410	BLANKET ORDER FOR MISCELL	22.82
				1293254006070	410	BLANKET ORDER FOR MISCELL	82.47
				1293254006070	410	BLANKET ORDER FOR MISCELL	47.57
				1293254006070	410	BLANKET ORDER FOR MISCELL	18.81
				1293254006070	410	BLANKET ORDER FOR MISCELL	14.97
				1293254006070	410	BLANKET ORDER FOR MISCELL	131.70
				1293254006070	410	BLANKET ORDER FOR MISCELL	84.85
				1293254006070	410	BLANKET ORDER FOR MISCELL	2.08
				1293254006070	410	BLANKET ORDER FOR MISCELL	53.84
				1293254006070	410	BLANKET ORDER FOR MISCELL	39.96
				1293254006070	410	BLANKET ORDER FOR MISCELL	20.45
				1293254006070	410	BLANKET ORDER FOR MISCELL	19.17
				1293254006070	410	BLANKET ORDER FOR MISCELL	13.11
				1293254006070	410	BLANKET ORDER FOR MISCELL	3.61
				1293254006070	410	BLANKET ORDER FOR MISCELL	47.60

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281127	05/31/2010	471750	MENARDS	1293254006070	410	BLANKET ORDER FOR MISCELL	3.99
				1293254006070	410	BLANKET ORDER FOR MISCELL	11.97
				1293254006070	410	BLANKET ORDER FOR MISCELL	73.86
				1185110000300	410	BLANKET ORDER FOR MISCELL	15.68
				1293254006070	410	BLANKET ORDER FOR MISCELL	13.96
				1293254006070	410	BLANKET ORDER FOR MISCELL	50.92
				1293254006070	410	BLANKET ORDER FOR MISCELL	16.96
				1293254006070	410	BLANKET ORDER FOR MISCELL	170.52
				1293254006070	410	BLANKET ORDER FOR MISCELL	34.91
				1293254006070	410	BLANKET ORDER FOR MISCELL	29.39
				1293254006070	410	BLANKET ORDER FOR MISCELL	121.77
				1293254006070	410	BLANKET ORDER FOR MISCELL	10.56
				1293254006070	410	BLANKET ORDER FOR MISCELL	16.91
				1293254006070	410	BLANKET ORDER FOR MISCELL	67.81
				1293254006070	410	BLANKET ORDER FOR MISCELL	88.94
				1293254006070	410	BLANKET ORDER FOR MISCELL	13.99
TOTAL CHECK							2007.54
281128	05/31/2010	472270	MERIDIAN C U SCHOOL DISTRICT	152157432048570	662		26388.00
				2157432048560	662		964.00
TOTAL CHECK							27352.00
281129	05/31/2010	483990	MILL SUPPLY	1293254006500	410	81-926 GAS TANK STRAP P	37.38
				1293254006500	410	SHIPPING	11.32
				1293254006500	410	81-960 RUBBER INSULATIO	18.34
TOTAL CHECK							67.04
281130	05/31/2010	498650	MONOPRICE INC	1142125048510	550	12FT TRIPLE RCA STEREO VI	11.62
				1142125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1142125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1142125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1142125048510	550	2-WAY SVGA VGA SPLITTER A	73.92
				1142125048510	550	15FT SUPER VGA M/F CL2 RA	9.72
				1142125048510	550	25FT SUPER VGA M/F CL2 RA	13.93
				1142125048510	550	50FT SUPER VGA M/F CL2 RA	11.96
				1142125048510	550	USB EXTENDER OVER CAT5E O	23.30
				1142125048510	550	SHIPPING	43.81
				1144125048510	550	25FT TRIPLE RCA STEREO VI	6.60
				1144125048510	550	12FT TRIPLE RCA STEREO VI	15.50
				1144125048510	550	RCA PLUB/2 RCA JACK CABLE	0.98
				1144125048510	550	HD15(HDVGA/SVGA) M/M, MIN	1.27
				1144125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1144125048510	550	2-WAY SVGA VGA SPLITTER A	73.92
				1144125048510	550	15FT SUPER VGA M/F CL2 RA	9.72
				1144125048510	550	25FT SUPER VGA M/F CL2 RA	13.93
				1144125048510	550	50FT SUPER VGA M/F CL2 RA	11.96
				1144125048510	550	USB EXTENDER OVER CAT5E O	23.30
				1144125048510	550	SHIPPING	43.81
				1149125048510	550	25FT TRIPLE RCA STEREO VI	6.60
				1149125048510	550	12FT TRIPLE RCA STEREO VI	11.62
				1149125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1149125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1149125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1149125048510	550	2-WAY SVGA VGA SPLITTER A	73.92
				1149125048510	550	15FT SUPER VGA M/F CL2 RA	9.72
				1149125048510	550	25FT SUPER VGA M/F CL2 RA	13.93
				1149125048510	550	50FT SUPER VGA M/F CL2 RA	11.96
				1149125048510	550	USB EXTENDER OVER CAT5E O	23.30
				1149125048510	550	SHIPPING	43.81
				1160125048510	550	25FT TRIPLE RCA STEREO VI	6.60
				1160125048510	550	12FT TRIPLE RCA STEREO VI	15.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281130	05/31/2010	498650	MONOPRICE INC	1160125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1160125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1160125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1160125048510	550	2-WAY SVGA VGA SPLITTER A	73.92
				1160125048510	550	15FT SUPER VGA M/F CL2 RA	9.72
				1160125048510	550	25FT SUPER VGA M/F CL2 RA	13.93
				1160125048510	550	USB EXTENDER OVER CAT5E O	23.30
				1160125048510	550	SHIPPING	43.81
				1162125048510	550	25FT TRIPLE RCA STEREO VI	6.60
				1162125048510	550	12FT TRIPLE RCA STEREO VI	11.62
				1162125048510	550	RCA PLUS/2 RCA JACK CABLE	0.98
				1142125048510	550	25FT TRIPLE RCA STEREO VI	6.72
				1162125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1133125048510	550	SHIPPING	43.49
				1162125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1162125048510	550	2-WAY SVGA VGA SPLITTER A	73.92
				1162125048510	550	15FT SUPER VGA M/F CL2 RA	14.57
				1162125048510	550	25FT SUPER VGA M/F CL2 RA	13.93
				1162125048510	550	USB EXTENDER OVER CAT5E O	11.65
				1162125048510	550	SHIPPING	43.81
				1172125048510	550	25FT TRIPLE RCA STEREO VI	6.60
				1172125048510	550	12FT TRIPLE RCA STEREO VI	15.50
				1172125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1172125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1172125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1172125048510	550	2-WAY SVGA VGA SPLITTER A	73.92
				1172125048510	550	15FT SUPER VGA M/F CL2 RA	14.57
				1172125048510	550	25FT SUPER VGA M/F CL2 RA	13.93
				1172125048510	550	USB EXTENDER OVER CAT5E O	11.65
				1172125048510	550	SHIPPING	43.81
				1175125048510	550	25FT TRIPLE RCA STEREO VI	6.60
				1175125048510	550	2FT TRIPLE RCA STEREO VID	11.62
				1175125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1175125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1175125048510	550	HD15(HD VGA/SVG) F/F, MIN	1.27
				1175125048510	550	2-WAY SVGA VGA SPLITTER A	73.92
				1175125048510	550	15FT SUPER VGA M/F CL2 RA	14.57
				1175125048510	550	25FT SUPER VGA M/F CL2 RA	13.93
				1175125048510	550	USB EXTENDER OVER CAT5E O	23.30
				1175125048510	550	SHIPPING	43.81
				1181125048510	550	25FT TRIPLE RCA STEREO VI	6.60
				1181125048510	550	12FT TRIPLE RCA STEREO VI	15.50
				1181125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1181125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1181125048510	550	2-WAY SVGA VGA SPLITTER A	73.92
				1181125048510	550	15FT SUPER VGA M/F CL2 RA	14.57
				1181125048510	550	25FT SUPER VGA M/F CL2 RA	13.93
				1181125048510	550	USB EXTENDER OVER CAT5E O	23.30
				1181125048510	550	SHIPPING	43.81
				1110125048510	550	12FT TRIPLE RCA STEREO VI	11.45
				1110125048510	550	25FT TRIPLE RCA STEREO VI	13.11
				1110125048510	550	RCA PLUG/2 RCA JACK CABLE	0.49
				1110125048510	550	50FT TRIPLE RCA STEREO VI	11.08
				1110125048510	550	2-WAY SVGA VGA SPLITTER A	58.71
				1110125048510	550	75FT SUPER VGA M/F CL2 RA	15.93
				1110125048510	550	15FT SUPER VGA M/F CL2 RA	14.47
				1110125048510	550	25 FT SUPER VGA M/F CL2 R	6.91
				1110125048510	550	USB EXTENDER OVER CAT5E O	23.14
				1110125048510	550	SHIPPING	43.49
				1111125048510	550	25FT TRIPLE RCA STEREO VI	6.56

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281130	05/31/2010	498650	MONOPRICE INC	1111125048510	550	12FT TRIPLE RCA STEREO VI	15.38
				1111125048510	550	RCA PLUG/2 RCA JACK CABLE	0.49
				1111125048510	550	50FT TRIPLE RCA STEREO VI	11.08
				1111125048510	550	2-WAY SVGA VGA SPLITTER A	58.71
				1111125048510	550	15FT SUPER VGA M/F CL2 RA	14.47
				1111125048510	550	25FT SUPER VGA M/F CL2 RA	6.91
				1111125048510	550	USB EXTENDER OVER CAT5E O	23.14
				1111125048510	550	SHIPPING	43.49
				1112125048510	550	25FT TRIPLE RCA STEREO VI	6.56
				1112125048510	550	25FT TRIPLE RCA STEREO VI	11.54
				1112125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1112125048510	550	50FT TRIPLE RCA STEREO VI	11.08
				1112125048510	550	2-WAY SVGA VGA SPLITTER A	58.71
				1112125048510	550	15FT SUPER VGA M/F CL2 RA	14.47
				1112125048510	550	25FT SUPER VGA M/F CL2 RA	6.91
				1112125048510	550	USB EXTENDER OVER CAT5E O	23.14
				1112125048510	550	SHIPPING	43.49
				1113125048510	550	25FT TRIPLE RCA STEREO VI	6.56
				1113125048510	550	12FT TRIPLE RCA STEREO VI	15.38
				1113125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1113125048510	550	HD15 (HD VGA/SVGA) F/F, M	1.27
				1113125048510	550	50FT TRIPLE RCA STEREO VI	11.08
				1113125048510	550	2-WAY SVGA VGA SPLITTER A	58.71
				1113125048510	550	15FT SUPER VGA M/F CL2 RA	14.47
				1113125048510	550	25FT SUPER VGA M/F CL2 RA	6.91
				1113125048510	550	USB EXTENDER OVER CAT5E O	23.14
				1113125048510	550	SHIPPING	43.49
				1118125048510	550	25FT TRIPLE RCA STEREO VI	6.56
				1118125048510	550	12FT TRIPLE RCA STEREO VI	11.54
				1118125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1118125048510	550	HD15(HD VGA/SVGA) M/M MIN	1.27
				1118125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1118125048510	550	50FT TRIPLE RCA STEREO VI	11.08
				1118125048510	550	2-WAY SVGA VGA SPLITTER A	58.71
				1118125048510	550	15FT SUPER VGA M/F CL2 RA	14.47
				1118125048510	550	25FT SUPER VGA M/F CL2 RA	6.91
				1118125048510	550	USB EXTENDER OVER CAT5E O	23.14
				1118125048510	550	SHIPPING	43.49
				1122125048510	550	25FT TRIPLE RCA STEREO VI	6.56
				1122125048510	550	12FT TRIPLE RCA STEREO VI	15.38
				1122125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1122125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1122125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1122125048510	550	50FT TRIPLE RCA STEREO VI	11.08
				1122125048510	550	2-WAY SVGA VGA SPLITTER A	73.38
				1122125048510	550	15FT SUPER VGA M/F CL2 RA	14.47
				1122125048510	550	25FT SUPER VGA M/F CL2 RA	13.83
				1122125048510	550	50FT SUPER VGA M/F CL2 RA	11.88
				1122125048510	550	USB EXTENDER OVER CAT5E O	23.14
				1122125048510	550	SHIPPING	43.49
				1124125048510	550	25FT TRIPLE RCA STEREO VI	6.56
				1124125048510	550	12FT TRIPLE RCA STEREO VI	11.54
				1124125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1124125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1124125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1124125048510	550	3-RCA COUPLER FOR COMPONE	0.52
				1124125048510	550	2-WAY SVGA VGA SPLITTER A	73.38
				1124125048510	550	15FT SUPER VGA M/F CL2 RA	14.47
				1124125048510	550	25FT SUPER VGA M/F CL2 RA	13.83
				1124125048510	550	50FT SUPER VGA M/F CL2 RA	11.88

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281130	05/31/2010	498650	MONOPRICE INC	1124125048510	550	USB EXTENDER OVER CAT5E O	23.14
				1124125048510	550	SHIPPING	43.49
				1133125048510	550	25FT TRIPLE RCA STEREO VI	6.56
				1133125048510	550	12FT TRIPLE RCA STEREO VI	15.38
				1133125048510	550	RCA PLUG/2 RCA JACK CABLE	0.98
				1133125048510	550	HD15(HD VGA/SVGA) M/M, MI	1.27
				1133125048510	550	HD15(HD VGA/SVGA) F/F, MI	1.27
				1133125048510	550	3-RCA COUPLER FOR COMPONE	0.52
				1133125048510	550	2-WAY SVGA VGA SPLITTER A	73.38
				1133125048510	550	15FT SUPER VGA M/F CL2 RA	9.65
				1133125048510	550	25FT SUPER VGA M/F CL2 RA	13.83
				1133125048510	550	50FT SUPER VGA M/F CL2 RA	11.88
				1133125048510	550	USB EXTENDER OVER CAT5E O	23.14
TOTAL CHECK							3075.42
281131	05/31/2010	501199	MONTICELLO CU DISTRICT #25	2163432048560	662		1601.00
				2163432048570	662		3768.00
				2100233008100	410		50.00
				2100233008100	342		1461.00
				2100231008100	341		149.00
TOTAL CHECK							7029.00
281132	05/31/2010	502750	MORGAN DISTRIBUTING INC	14	907	DIESEL FUEL DELIVERED TO	16890.75
				1400255000000	464	DIESEL FUEL DELIVERED TO	3264.78
				14	907	DIESEL FUEL DELIVERED TO	19030.50
				14	907	DIESEL FUEL DELIVERED TO	16659.00
				1400255000000	464	DIESEL FUEL DELIVERED TO	3167.97
				1400255000000	464	DIESEL FUEL DELIVERED TO	1495.60
TOTAL CHECK							60508.60
281133	05/31/2010	507342	MT ZION COMMUNITY SCHOOLS	2100122008790	390		90.00
TOTAL CHECK							90.00
281134	05/31/2010	460995	MTI DISTRIBUTING INC	1293254006500	410	68-8950 - INNER-TUBE WITH	34.56
				1293254006500	410	63-6880 TIE ROD STEERI	33.03
				1293254006500	410	SHIPPING	11.03
TOTAL CHECK							78.62
281135	05/31/2010	511392	MUSIC IS ELEMENTARY	1149110000700	410	ITEM #BINGO 01	49.95
				1149110000700	410	S/H	8.72
				1149110000700	410	ITEM #1174A	9.95
				1149110000700	410	ITEM #3708	15.00
				1149110000700	410	ITEM # HD-0825-PP	22.00
TOTAL CHECK							105.62
281136	05/31/2010	511450	MUSIC SHOPPE OF NORMAL INC	1185110000170	410	BLANKET ORDER FOR MISCELL	219.20
TOTAL CHECK							219.20
281137	05/31/2010	524390	N C I BUSINESS SYSTEMS	1124241000000	323	MAINTENANCE RENEWAL FOR S	96.72
				1118241000000	323	BLANKET ORDER FOR MAINT.	16.92
TOTAL CHECK							113.64
281138	05/31/2010	515150	NASCO	1175110000280	410	WA28001H, PROFESSIONAL CH	26.78
				1175110000280	410	WA16647(X)H, 13 5/8" SPAT	11.48
				1175110000280	410	WA16649(X)H, 9 5/8 SPATU	7.20
				1175110000280	410	WA28194H, 13 PIECE MIXING	98.78
				1175110000280	410	WA27017H, 2-PIECE BRUSH S	20.25
				1175110000280	410	WA25805H, RED HOT FABRIC	14.58
				1175110000280	410	WA25588H, CHEETAH FABRIC	14.58
				1175110000280	410	WA28261H, SET OF 3 PLASTI	2.66
				1175110000280	410	WA24669H, 13" SLOTTED TUR	9.90
				1175110000280	410	WA26866H, AT HOME WITH H	42.26
				1175110000280	410	WA28144H, 5 MIN. ACTIVITI	26.96
				1175110000280	410	WA25574H, PASTEL SWIRL FL	12.83

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281138	05/31/2010	515150	NASCO	1175110000280	410	SNO1403H, PAY DAY GAME	44.55
				1175110000280	410	WA075241H, SHARP NEEDLES	3.65
				1175110000280	410	WA27903H, FOOD AND NUTRIT	26.96
				1175110000340	410	TB15961T, 30 POCKET CALCU	33.96
				1112110000700	410	9718789 ROYLCO BOTANICAL	14.00
				1112110000700	410	9728188 ROSE ART COLORED	128.80
				1112110000700	410	5500190 JUMBO CRAFT STICK	17.04
				1112110000700	410	9701033 PRANG WEDGE ERASE	15.48
				11	971	ELMERS # 9701196 CLASSROO	61.20
TOTAL CHECK							633.90
281139	05/31/2010	518900	NCTM HEADQUARTERS OFFICE	1178221000340	410	#12720 EMPOWERING THE BE	23.96
				1178221000340	410	#12722 EMPOWERING THE BE	23.96
				1178221000340	410	#12721 EMPOWERING THE BE	23.96
				1178221000340	410	#13477 EMPOWERING THE ME	18.36
				1178221000340	410	#13494 FOCUS IN HIGH SCH	27.96
				1178221000340	410	#13395 FOCUS IN GRADES 3	27.96
				1178221000340	410	#13465 FOCUS IN GRADES 6	27.96
				1178221000340	410	#13233 PERSPECTIVES ON D	23.99
				1178221000340	410	#13409 MATHEMATICS FOR E	18.36
				1178221000340	410	#13410 MATHEMATICS FOR E	18.36
				1178221000340	410	#13408 MATHEMATICS FOR E	18.36
				1178221000340	410	#13486 FOCUS IN GRADES P	27.96
				1178221000340	410	#13526 FOCUS IN HIGH SCH	23.16
				1178221000340	410	#13491 EMPOWERING THE ME	18.36
				1178221000340	410	#13089 CURRICULUM FOCAL	15.16
				1178221000340	410	S/H	12.97
TOTAL CHECK							350.80
281140	05/31/2010	518400	NATIONAL COATINGS & SUPPLIES	4100140007540	410	BLANKET ORDER FOR AUTO BO	75.50
				4100140007540	410	BLANKET ORDER FOR AUTO BO	179.70
				4100140007540	410	BLANKET ORDER FOR AUTO BO	266.40
				4100140007540	410	BLANKET ORDER FOR AUTO BO	33.31
				4100140007540	410	BLANKET ORDER FOR AUTO BO	47.70
				4100140007540	410	BLANKET ORDER FOR AUTO BO	345.67
				4100140007540	410	BLANKET ORDER FOR AUTO BO	229.30
				4100140007540	410	BLANKET ORDER FOR AUTO BO	36.10
				4100140007540	410	BLANKET ORDER FOR AUTO BO	200.70
				4100140007540	410	BLANKET ORDER FOR AUTO BO	95.38
TOTAL CHECK							1509.76
281141	05/31/2010	520402	NATIONAL GEOGRAPHIC SCHOOL P	1174180033050	410	07362-17908 LEVEL A	52.48
				1174180033050	410	07362-1786X LEVEL A K -	77.34
				1174180033050	410	07362-21085 LEVEL A	130.87
				1174180033050	410	07362-16480 PRACTICE BOO	7.47
				1174180033050	410	07362-20224 LEVEL B - AV	209.75
				1174180033050	410	07362-18351 LEVEL B	38.66
				1174180033050	410	07362-16561 READ ALONE P	149.85
				1174180033050	410	07362-19722 ENGLISH AT Y	29.79
				1174180033050	410	07362-19757 PRACTICE BOO	7.47
TOTAL CHECK							703.68
281142	05/31/2010	525201	NEAL TIRE & BATTERY	1293254006500	323	FY 09/10 BLANKET PURCHASE	12.55
				1293254006500	323	FY 09/10 BLANKET PURCHASE	12.50
				1293254006500	323	FY 09/10 BLANKET PURCHASE	62.70
				1293254006500	323	FY 09/10 BLANKET PURCHASE	84.47
TOTAL CHECK							172.22
281143	05/31/2010	528025	NEW FRONTIER 21	1181221043390	312		9000.00
TOTAL CHECK							9000.00
281144	05/31/2010	533000	NOKOMIS QUARRY CO	1250254006120	410	CA-6 WHITE ROCK PER TON	292.95

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							292.95
281145	05/31/2010	538350	OFFICE SUPPORT SOLUTIONS	1100266001100	323	BLANKET PO FOR OFFICE SUP	85.00
				1100266001100	323	BLANKET PO FOR OFFICE SUP	184.00
				1100266001100	323	BLANKET PO FOR OFFICE SUP	85.00
				1100266001100	323	BLANKET PO FOR OFFICE SUP	85.00
				1100266001100	323	BLANKET PO FOR OFFICE SUP	85.00
TOTAL CHECK							524.00
281146	05/31/2010	540890	ORIENTAL TRADING	3833338000000	699	SKULL & CROSSBONES PENCIL	3.99
				3833338000000	699	CONFETTI PENCILS	3.99
				3833338000000	699	MINI FLIP FLOP ERASERS	3.99
				3833338000000	699	GREAT KID! ROLL STICKERS	2.98
				3833338000000	699	SNOWMAN PENCIL SHARPENER	2.98
				3833338000000	699	GOVERNMENT NOTEPADS	4.98
				3833338000000	699	GLOW IN DARK DINOSAUR FOS	4.98
				3833338000000	699	ARCTIC FRIENDS ERASERS	2.98
				3833338000000	699	VALENTINE MAZE PUZZLES	5.99
				3833338000000	699	NEAR FUNNY FACE PENCIL TO	3.99
				3833338000000	699	PEARLIZED STICKY PENCIL G	4.99
				3833338000000	699	BRIGHT PENCIL SHARPENERS	5.99
				3833338000000	699	PERSONALIZED MEGA PENCIL	14.24
				3833338000000	699	TIE-DYED PENCILS	1.20
				3882828500000	699	IN-48/6581 REALISTIC ANIM	12.97
				3882828500000	699	IN-65/70363 SELF ADHESIVE	7.21
				3882828500000	699	IN-57/1683 FABULOUS FOAM	11.54
				3882828500000	699	IN-57/20021 FABULOUS FOAM	11.54
				3882828500000	699	IN-57/2408 FABULOUS FOAM	8.65
				3882828500000	699	IN-48/1906 FLOWER JEWELS	5.76
				3882828500000	699	IN-57/2410 FABULOUS FOAM	11.54
				3882828500000	699	IN-57/2200 FABULOUS FOAM	11.54
				3882828500000	699	IN-73/10032 CRAFT CLEAR G	38.95
				3882828500000	699	IN-57/1008 500 LARGE NATU	18.59
TOTAL CHECK							205.56
281147	05/31/2010	551300	PAXTON PATTERSON	1182110000300	410	ITEM #16-4668 4" GRINDING	52.50
				1182110000300	410	ITEM # 34-3366 WELDING GO	39.30
TOTAL CHECK							91.80
281148	05/31/2010	542600	PEAP	1113241000000	410	PEAP EE	15.00
				1113241000000	410	SHIPPING & HANDLING	11.00
				1113241000000	410	PEAP A	6.00
TOTAL CHECK							32.00
281149	05/31/2010	551405	PEARSON EDUCATION	1113110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1113110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1113110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1113110037150	410	QUICKREADS PLACEMENT GUID	26.97
				1113110037150	410	SHIPPING AND HANDLING	7.22
				1160110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1160110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1160110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1160110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1160110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1160110037150	410	QUICKREADS PLACEMENT GUID	26.97
				1160110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1160110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1160110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1160110037150	410	QUICKREADS, LEVEL B, 2ND	32.47
				1160110037150	410	QUICKREADS, LEVEL C, 3RD	51.97
				1160110037150	410	QUICKREADS, LEVEL C, 3RD	51.97
				1160110037150	410	QUICKREADS, LEVEL C, 3RD	51.97
				1160110037150	410	QUICKREADS, LEVEL C, 3RD	32.47

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281149	05/31/2010	551405	PEARSON EDUCATION	1160110037150	410	SHIPPING AND HANDLING	16.24
				1142110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1142110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1142110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1142110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1142110037150	410	QUICKREADS PLACEMENT GUID	26.97
				1142110037150	410	SHIPPING AND HANDLING	7.22
				1111110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1111110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1111110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1111110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1111110037150	410	QUICKREADS PLACEMENT GUID	26.97
				1111110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1113110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1111110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1122110037150	410	SHIPPING AND HANDLING	16.24
				1111110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1111110037150	410	QUICKREADS, LEVEL B, 2ND	32.47
				1111110037150	410	QUICKREADS, LEVEL C, 3RD	51.97
				1111110037150	410	QUICKREADS, LEVEL C, 3RD	51.97
				1111110037150	410	QUICKREADS, LEVEL C, 3RD	51.97
				1111110037150	410	QUICKREADS, LEVEL C, 3RD	32.47
				1111110037150	410	SHIPPING AND HANDLING	16.24
				1162110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1162110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1162110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1162110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1162110037150	410	QUICKREADS PLACEMENT GUID	26.97
				1162110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1162110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1162110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1162110037150	410	QUICKREADS, LEVEL B, 2ND	32.47
				1162110037150	410	SHIPPING AND HANDLING	14.21
				1149110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1149110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1149110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1149110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1149110037150	410	QUICKREADS PLACEMENT GUID	26.97
				1149110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1149110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1149110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1149110037150	410	QUICKREADS, LEVEL B, 2ND	32.47
				1149110037150	410	SHIPPING AND HANDLING	14.21
				1121110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1121110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1121110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1121110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1121110037150	410	QUICKREADS PLACEMENT GUID	26.97
				1121110037150	410	SHIPPING AND HANDLING	7.22
				1124110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1124110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1124110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1124110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1124110037150	410	QUICKREADS PLACEMENT GUID	26.97
				1124110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1124110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1124110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1124110037150	410	QUICKREADS, LEVEL B, 2ND	32.47
				1124110037150	410	SHIPPING AND HANDLING	14.21
				1112110037150	410	QUICKREADS, LEVEL A, EARL	51.97

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281149	05/31/2010	551405	PEARSON EDUCATION	1112110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1112110037150	410	QUICKREADS, LEVEL A, EARL	51.97
				1112110037150	410	QUICKREADS, LEVEL A, EARL	32.47
				1112110037150	410	QUICKREADS PLACEMENT GUID	26.97
				1112110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1112110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1112110037150	410	QUICKREADS, LEVEL B, 2ND	51.97
				1112110037150	410	QUICKREADS, LEVEL B, 2ND	32.47
				1112110037150	410	QUICKREADS, LEVEL C, 3RD	51.97
				1112110037150	410	QUICKREADS, LEVEL C, 3RD	51.97
				1112110037150	410	QUICKREADS, LEVEL C, 3RD	51.97
				1112110037150	410	QUICKREADS, LEVEL C, 3RD	32.47
TOTAL CHECK							3746.58
281150	05/31/2010	556600	J W PEPPER & SON INC	1175110000350	410	10084112, "I GOTTA FEELIN	40.00
				1175110000370	410	ABC - SAB, ARRANGED BY RO	100.99
				1175110000350	410	SHIPPNG AND HANDLING	8.99
TOTAL CHECK							149.98
281151	05/31/2010	542730	PIATT COUNTY NURSING HOME	2100122008790	390		102.00
TOTAL CHECK							102.00
281152	05/31/2010	564250	JOHN F PIERCE	11	075		150.00
TOTAL CHECK							150.00
281153	05/31/2010	567810	PLANK ROAD PUBLISHING	1172110000350	410	HC262 I'LL BE THERE	28.86
				1172110000350	410	HC280 I GOTTA FEELIN	20.35
				1172110000350	410	HC282 I GOTTA FEELIN	28.86
				1172110000350	410	HC352 MAN IN THE MIRROR	26.72
				1172110000350	410	HC260 I'LL BE THERE	20.34
				1172110000350	410	HC351 MAN IN THE MIRROR	19.27
				1172110000350	410	RB200 THE MUSICAL RAIN ST	16.01
				1172110000350	410	HC231 THE CLIMB	9.64
				1172110000350	410	HC232 THE CLIMB	26.72
				1172110000350	410	RM410 COW BELL	10.65
				1172110000350	410	RP100 BOB MCGRATH RHYTHM	85.56
TOTAL CHECK							292.98
281154	05/31/2010	570650	PONDER EQUIPMENT COMPANY	1278254006190	410	UTA-62711-40-SH25WJ WIN	24.73
TOTAL CHECK							24.73
281155	05/31/2010	572000	POPULAR SUBSCRIPTION SERVICE	1178222001000	440	SCHOOL LIBRARY JOURNAL	136.99
				1178222001000	440	BOOKLIST (INCL BOOK LINKS	109.95
TOTAL CHECK							246.94
281156	05/31/2010	572580	POSITIVE PROMOTIONS	3824249900000	699	NT-1551 GRIP FLASHLIGHT	100.00
				3824249900000	699	VP 1811 PEWTER KEY TAG	102.00
				3824249900000	699	SHIPPING	25.95
TOTAL CHECK							227.95
281157	05/31/2010	575010	PRESSTEK, INC.	1100257400000	410	DEGLAZER ORDER NO. 83-9-1	246.88
				1100257400000	410	SILVER MASTER SLM-OH III	30.63
				1100257400000	410	CLEAN FREE CLOTHS 13X 13	165.45
				1100257400000	410	ELECTROSTATIC BLACK INK O	483.60
				1100257400000	410	TITAN DENSE BLACK TIK-10	115.66
TOTAL CHECK							1042.22
281158	05/31/2010	575199	PRIDE CLEANERS	1293254006100	323	BLANKET ORDER FOR LAUNDEF	47.52
TOTAL CHECK							47.52
281159	05/31/2010	576400	PRO ED INC	2100214008550	410	ITEM #10409	57.20
				2100214008550	410	ITEM #10408	49.50
TOTAL CHECK							106.70
281160	05/31/2010	576766	PRO MAXIMA FITNESS MFG.	3885850000000	699	PRO MAXIMA FW-79. POWER	325.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281160	05/31/2010	576766	PRO MAXIMA FITNESS MFG.	3885850000000	699	PRO MAXIMA 1500 LB. TEST	350.00
				3885850000000	699	SHIPPING CHARGES	140.00
				3885850000000	699	PRO MAXIMA YELLOW 25 LB.	85.00
				3885850000000	699	PRO MAXIMA BLACK 10 LB. S	150.00
TOTAL CHECK							1050.00
281161	05/31/2010	576760	PROJECT SUCCESS OF DECATUR	3882828500000	699		70.00
TOTAL CHECK							70.00
281162	05/31/2010	578670	PURITAN SPRINGS WATER	1178385043000	410	BLANKET ORDER FOR 2009-20	7.57
TOTAL CHECK							7.57
281163	05/31/2010	584245	RANDOM HOUSE, INC.	1178125043050	410	#0-8072-2003-5 CD - JOE	27.00
				1178125043050	410	#1-400-8993-X CD COLIBRI	40.50
				1178125043050	410	#0-7366-8640-1 CD ADVENT	72.00
				1178125043050	410	#0-7366-5132-2 CD - SCAR	43.20
				1178125043050	410	#0-7366-8690-8 CD RED BA	36.00
				1178125043050	410	S/H	19.06
				1178125043050	410	#1-4159-0285-2 CD TUESDA	32.40
				1178125043050	410	#0-7393-3592-8 CD MONSTE	21.60
				1178125043050	410	#0-8072-1157-5 CD WHERE	45.00
TOTAL CHECK							336.76
281164	05/31/2010	586615	REALLY GOOD STUFF	1110125043000	410	#303131YY - ESSENTIAL PIC	380.78
				1110125043000	410	#303134YY0 - ESSENTIAL WO	392.74
TOTAL CHECK							773.52
281165	05/31/2010	587400	REFRESHMENT SERVICES PEPSI	3899990900000	699	BLANKET ORDER FOR PEPSI P	246.57
				3899990900000	699	BLANKET ORDER FOR PEPSI P	66.15
				3849491100000	699		47.66
				3849491100000	699		48.55
				3849491100000	699		47.66
				3849491100000	699		65.03
				3812126700000	699		104.01
				3818180600000	699		56.79
				3881812300000	699		49.44
				3899990900000	699	BLANKET ORDER FOR PEPSI P	115.36
				3849491100000	699		40.31
TOTAL CHECK							887.53
281166	05/31/2010	590220	RENAISSANCE LEARNING INC	1160222000000	470	101402 READING PRACTICE Q	119.60
				1160222000000	470	201600 SHIPPING	10.37
TOTAL CHECK							129.97
281167	05/31/2010	590980	REXX DISCOUNT BATTERY SALES	1293254006500	410	BLANKET ORDER FOR BATTERI	105.90
TOTAL CHECK							105.90
281168	05/31/2010	592801	RICHLAND COMMUNITY COLLEGE	2100221008520	325		255.55
TOTAL CHECK							255.55
281169	05/31/2010	593300	RIGBY/HOUGHTON MIFFLIN	1122125043000	410	SET OF 10 STUDENT BOOKS R	56.80
				1122125043000	410	SHIPPING-	3.71
				1122125043000	410	SHIPPING-	6.29
				1122125043000	410	SET OF 24 STUDENT NON-FIC	33.55
TOTAL CHECK							100.35
281170	05/31/2010	594971	ROBBINS SCHWARTZ NICHOLAS	2100231008100	318		167.50
TOTAL CHECK							167.50
281171	05/31/2010	594990	D R ROBERTS PHOTOGRAPHY	3899991900000	699	STUDENT OF THE YEAR PHOTO	195.00
TOTAL CHECK							195.00
281172	05/31/2010	597040	ROGERS SUPPLY CO INC	1293254006040	410	FY 09/10 BLANKET PO TO PU	30.07
				1293254006040	410	FY 09/10 BLANKET PO TO PU	5.29
				1293254006040	410	FY 09/10 BLANKET PO TO PU	56.86
				1293254006040	410	FY 09/10 BLANKET PO TO PU	13.86

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281172	05/31/2010	597040	ROGERS SUPPLY CO INC	1293254006040	410	FY 09/10 BLANKET PO TO PU	2.50
				1293254006040	410	FY 09/10 BLANKET PO TO PU	21.63
				1293254006040	410	FY 09/10 BLANKET PO TO PU	3.35
				1293254006040	410	FY 09/10 BLANKET PO TO PU	161.99
				1293254006040	410	FY 09/10 BLANKET PO TO PU	72.05
				1293254006040	410	FY 09/10 BLANKET PO TO PU	13.85
				1293254006040	410	FY 09/10 BLANKET PO TO PU	98.46
				1293254006040	410	FY 09/10 BLANKET PO TO PU	5.52
				1293254006040	410	FY 09/10 BLANKET PO TO PU	72.05
				1293254006040	410	FY 09/10 BLANKET PO TO PU	4.67
				1293254006040	410	FY 09/10 BLANKET PO TO PU	1.81
				1293254006040	410	FY 09/10 BLANKET PO TO PU	21.69
TOTAL CHECK							585.65
281173	05/31/2010	597200	ROLLING PRAIRIE LIBRARY SYSTEM	1178222101000	323	ANNUAL MAINTENANCE PT 40	273.04
TOTAL CHECK							273.04
281174	05/31/2010	602790	SADDLEBACK EDUCATIONAL PUBLIS	1175110000480	410	SC2430-WO RESOURCE AND CD	21.99
				1175110000220	410	OR1055-WO , CROSSOVER	10.94
				1175110000480	410	SA1192E-WO, READING GUIDE	20.90
				1175110000220	410	OR1062-WO, PARALYZED	10.94
				1175110000220	410	CRITICAL THINKING SKILLS,	7.69
				1175110000220	410	PL2134-WO SAMPLE SET, PAS	57.14
				1175110000220	410	SE 0102-WO SAMPLE SET, U	46.75
				1175110000220	410	SB6526-WO SAMPLE SET, BLU	41.69
				1175110000220	410	SA1109-WO READING GUIDE,	20.89
TOTAL CHECK							238.93
281175	05/31/2010	605791	SAM'S CLUB	1178233043000	640		70.00
TOTAL CHECK							70.00
281176	05/31/2010	608750	SANGAMON VALLEY CU DISTRICT #1	2155432048570	662		266.00
TOTAL CHECK							266.00
281177	05/31/2010	611801	SCANTRON CORPORATION	1100262000000	410	#19641 - TEST ANSWER SHEE	465.75
				1100262000000	410	#83739 - GENERAL PURPOSE	37.77
TOTAL CHECK							503.52
281178	05/31/2010	617352	SCHOLASTIC - R I F	3850500300000	699	QPU969948 I SPY BOARD BK	10.87
				3850500300000	699	QPU943928 BABY FACES BOAR	7.31
				3850500300000	699	QPU51806 FAVORITE BOARD B	7.75
				3850500300000	699	QPU51830 FAVORITE BOOKS F	20.75
				3850500300000	699	QPU520003 ROOKIE TODDLR B	9.00
				3850500300000	699	QPU934037 BOARD BOOKS GAL	14.50
				3850500300000	699	QPU517049 ROOKIE PRESCHOO	13.75
				3850500300000	699	QPU520589 LAUGH OUT LOUD	17.25
				3850500300000	699	QPU990155 FAVORITE BOOKS	20.25
TOTAL CHECK							121.43
281179	05/31/2010	620000	SCHOLASTIC INC	1174180049090	410	ITEM 50113 INTRODUCTION T	20.00
				1174180049090	410	ITEM 50246 BASIC SKILLS G	23.00
				1174180049090	410	ITEM 50253 MAGNETIC PATTE	27.00
				1174180049090	410	ITEM 51954 I LOVE YOU, TO	1.00
				1160125043000	410	QPT973865 I SPY A BUTTE	4.95
				1174180049090	410	ITEM 50048 LITTLE RED TOO	43.00
				1160125043000	410	QPT952471 I SPY A DINO	4.95
				1160125043000	410	QPT515770 THE PIGEON WA	7.39
				1160125043000	410	QPT973862 I SPY A PENG	4.95
				1160125043000	410	QPT952473 I SPY A SCHO	4.95
				1160125043000	410	QPT968052 I SPY LIGHTN	4.95
				1160125043000	410	QPT909867 GEORGE WASHI	4.95
				1160125043000	410	QPT86636 HANGING OUT W	4.95
				1160125043000	410	QPT25944 THE 100TH DAY	4.95

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281179	05/31/2010	620000	SCHOLASTIC INC	1160125043000	410	QPT46571 THE FROG PRIN	4.95
				1160125043000	410	QPT506823 POPPLETON IN	4.95
				1160125043000	410	QPT26598 A QUARTER FRO	4.95
				1160125043000	410	QPT979854 THE 512 ANTS	4.95
				1160125043000	410	QPT36794 ARTHUR'S BIRT	6.52
				1160125043000	410	QPT13487 ARTHUR'S EYES	6.52
				1160125043000	410	QPT31262 ARTHUR'S FAMI	6.52
				1160125043000	410	QPT13827 ARTHUR'S FIRS	6.52
				1160125043000	410	QPT98230 ARTHUR'S NEW	6.52
				1160125043000	410	QPT510633 DEAR DEER A	6.15
				1160125043000	410	QPT968617 DON'T LET THE	7.39
				1160125043000	410	QPT504180 DON'T LET TH	6.52
				1160125043000	410	QPT980012 THE PIGEON F	6.52
TOTAL CHECK							239.97
281180	05/31/2010	621602	SCHOOL SECURE	1193221044998	319	SERVICES PER RFP -BG-08-	10775.00
TOTAL CHECK							10775.00
281181	05/31/2010	622000	SCHOOL SPECIALTY	1174180033050	410	6-1300056-209 ROYAL READ	277.37
				2100213108550	410	ITEM #1-1285350-504	12.30
				1178222101000	410	1327769 NATIONAL EDUCATIO	33.40
				1110110000000	410	9-387826-209 GREEN MODERN	6.34
				1110110000000	410	SHIPPING	4.21
				11	971	CALIFONE # 292-4AVPS STER	614.16
				11	971	SPARCO #91333948030 1" PR	810.00
				11	971	SCHOOL SMART # 084870030	84.00
				11	971	SPARCO # 9-1071479-030 BR	968.75
				1181190036950	410	ITEM 367302-200 BEST SELL	113.34
				1181190036950	410	0808180-200 LANGUAGE ARTS	9.44
				1181190036950	410	222197-200 INTERMEDIATE	273.89
				1181190036950	410	203523-200 ALLOWANCE - M	18.88
				1181190036950	410	203054-200 MATH AROUND TH	18.88
				1181190036950	410	088693-200 PLAYGROUND OF	47.21
				1181190036950	410	085361-200 SCHOOL SMART M	75.55
				1181190036950	410	077354-200 SCHOOL SMART P	2.82
				1181190036950	410	086330-200 SCHOOL SMART M	16.94
				1174180033050	410	9-251181-209 YEAR 'ROUND	8.99
				1181190036950	410	084328-200 SCHOOL SMART P	15.10
				1181190036950	410	027489-200 COMBINATION OR	94.43
				1181190036950	410	091708-200 UNI-BALL EX2 G	16.98
				1181190036950	410	085289-200 SCHOOL SMART F	11.28
				1181190036950	410	081933-200 SCHOOL SMART T	9.26
				1181190036950	410	085107-200 SCHOOL SMART	28.31
				1181190036950	410	038709-200 POST-IT FLAGS	7.91
				1181190036950	410	088443-200 PENDAFLEX PILE	11.30
				1181190036950	410	084161-200 SCHOOL SMART P	3.74
				1181190036950	410	084410-200 SCHOOL SMART C	1.12
				1181190036950	410	081887-200 SCHOOL SMART	4.24
TOTAL CHECK							3600.14
281182	05/31/2010	626415	J C SCHULTZ ENTERPRISES INC	11	971	FLAGSOURCE# 100F02241 US	352.20
TOTAL CHECK							352.20
281183	05/31/2010	633550	SCOTT FORESMAN	1109110001440	410	0-328-21041-2 FOAM BALL	11.64
				1109110001440	410	0-328-20961-9 FOOD COLORI	35.82
				1109110001440	410	0-328-20986-4 COTTON BALL	17.82
				1109110001440	410	0-328-21043-9 MINERAL KIT	40.94
				1109110001440	410	SHIPPING CHARGES	15.27
				1109110001440	410	0-328-21080-3 POWDER BORA	11.88
				1109110001440	410	0-328-21110-9 GRADUATED M	11.88
				1109110001440	410	0-328-21155-9 FOAM PEANUT	2.91
				1109110001440	410	0-328-20999-6 BALLOONS IN	19.85

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL CHECK							168.01
281184	05/31/2010	649450	SHICK SUPPLY AND EQUIP CO	1178125043050	410	#TEC-61067 FAXCINATING F	11.95
				1178125043050	410	#CD-110067 FAMOUS AMERIC	10.16
				1178125043050	410	#EMC-2727 GRADE 4	16.43
				1178125043050	410	#EMC-2728 GRADE 5	16.43
				1178125043050	410	#EMC-2729 GRADE 6	16.43
				1178125043050	410	#DD-2-5282 GRADE 6-8	19.41
				1178125043050	410	#TCR-3360 RECORD & GRADE	44.76
				1178125043050	410	#STK-33031 CEILING GRIDS	18.36
				1178125043050	410	#STK-33036 CLASSROOM CLI	6.70
				1178125043050	410	#EV-849712 SKY IS YOUR L	2.98
				1178125043050	410	#T-25027 WE KNOW THAT WE	4.48
				1178125043050	410	#T-25006 MISS SHOTS YOU	4.48
				1178125043050	410	#NS-3030 TEEN TALK BULLE	8.96
				1178125043050	410	#CTP-1175 EXCLAMATORY WO	5.97
				1178125043050	410	#CTP-1195 MULTI DESIGN L	5.97
				1178125043050	410	#LER-2054 DIGITAL TIMER	17.18
				1178125043050	410	#WP-11203 PRESIDENTS FAN	14.92
				1178125043050	410	#TCR-0542 THE GIVER LIT.	6.72
				1178125043050	410	S/H 15%	87.41
				1178125043050	410	#TCR-2650 HOLES LIT. UNI	6.72
				1178125043050	410	#TCR-2626 KILL MOCK BIRD	6.72
				1178125043050	410	#TCR-0408 TUCK EVERLAST.	6.72
				1178125043050	410	#TCR-8074 WRITE FROM THE	8.96
				1178125043050	410	#LER-0049 CALC U TOTE W/	158.41
				1178125043050	410	#HML-MPC-5050 CD PLAYER	162.90
TOTAL CHECK							670.13
281185	05/31/2010	656100	SIMS LUMBER COMPANY	1293254006070	410	FY 09/10 BLANKET PO TO PU	40.00
TOTAL CHECK							40.00
281186	05/31/2010	667640	S J SMITH WELDING SUPPLY	1182110000300	410	1 YR BLANKET ORDER FOR RE	53.94
TOTAL CHECK							53.94
281187	05/31/2010	673405	SOPRIS WEST EDUCATIONAL SERVI	1118110037150	410	THE SIX MINUTE SOLUTION,	137.95
				1118110037150	410	THE SIX MINUTE SOLUTION,	137.95
				1118110037150	410	SHIPPING AND HANDLING	43.58
				1162110037150	410	SIX MINUTE SOLUTION, INTE	137.95
				1162110037150	410	SHIPPING AND HANDLING	13.79
				1121110037150	410	SIX MINUTE SOLUTION, PRIM	146.57
				1121110037150	410	SIX MINUTE SOLUTION, INTE	146.57
				1111110037150	410	SIX MINUTE SOLUTON, INTER	137.95
				1111110037150	410	SHIPPING AND HANDLING	13.80
				1133110037150	410	ENTIRE PALS SERIES (3 BOO	175.95
				1133110037150	410	SIX MINUTE SOLUTION, INTE	151.74
				1172110037150	410	SIX MINUTE SOLUTION, INTE	137.95
				1172110037150	410	SHIPPING AND HANDLING	13.80
				1174110037150	410	ENTIRE PALS SERIES (3 BO	159.95
				1174110037150	410	SIX MINUTE SOLUTION, INTE	137.95
				1174110037150	410	SHIPPING AND HANDLING	29.79
				1142110037150	410	ENTIRE PALS SERIES (3 BOO	159.95
				1118110037150	410	ENTIRE PALS SERIES (3 BOO	159.95
				1142110037150	410	SIX MINUTE SOLUTION, INTE	137.95
				1112110037150	410	SHIPPING AND HANDLING	141.99
				1142110037150	410	SHIPPING AND HANDLING	29.79
				1144110037150	410	SIX MINUTE SOLUTION, INTE	137.95
				1144110037150	410	SHIPPING AND HANDLING	13.80
				1160110037150	410	RTI STARTER KIT, PRIMARY	529.95
				1160110037150	410	RTI STARTER KIT, INTERMED	729.95
				1160110037150	410	ENTIRE PALS SERIES (3 BOO	159.95
				1160110037150	410	SHIPPING AND HANDLING	141.99

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281187	05/31/2010	673405	SOPRIS WEST EDUCATIONAL SERVI	1112110037150	410	RTI STARTER KIT, PRIMARY	529.95
				1112110037150	410	RTI STARTER KIT, INTERMED	729.95
				1112110037150	410	ENTIRE PALS SERIES (3 BOO	159.95
TOTAL CHECK							5486.31
281188	05/31/2010	675690	SOUTH SIDE CONTROL SUPPLY	1293254006030	410	FY 09/10 BLANKET PO TO PU	14.50
				1293254006030	410	FY 09/10 BLANKET PO TO PU	23.25
				1293254006030	410	FY 09/10 BLANKET PO TO PU	25.22
				1293254006030	410	FY 09/10 BLANKET PO TO PU	67.52
				1293254006030	410	FY 09/10 BLANKET PO TO PU	112.77
				1293254006050	410	FY 09/10 BLANKET PO TO PU	9.00
TOTAL CHECK							252.26
281189	05/31/2010	675785	SOUTHERN ILLINOIS BLEACHER INC	1272253006610	323	INVOICE #1412 - HOPE ACAD	460.80
TOTAL CHECK							460.80
281190	05/31/2010	675745	SOUTHWEST STRINGS	1149110000700	410	ITEM #299ST	12.21
				1149110000700	410	S/H	8.95
				1149110000700	410	ITEM #299SH	12.21
TOTAL CHECK							33.37
281191	05/31/2010	678550	SOY CITY ELECTRIC SUPPLY	1293254006060	410	FY 09/10 BLANKET ORDER TO	51.75
				1293254006060	410	FY 09/10 BLANKET ORDER TO	177.36
				1293254006060	410	FY 09/10 BLANKET ORDER TO	106.90
				1293254006060	410	FY 09/10 BLANKET ORDER TO	177.36
				1293254006060	410	FY 09/10 BLANKET ORDER TO	167.24
				1293254006060	410	FY 09/10 BLANKET ORDER TO	57.97
				1293254006060	410	FY 09/10 BLANKET ORDER TO	198.00
				1293254006060	410	FY 09/10 BLANKET ORDER TO	199.79
				1293254006060	410	FY 09/10 BLANKET ORDER TO	169.60
				1293254006060	410	FY 09/10 BLANKET ORDER TO	124.94
				1293254006060	410	FY 09/10 BLANKET ORDER TO	168.92
				1293254006060	410	FY 09/10 BLANKET ORDER TO	186.00
				1275254006030	410	8536SB02V08 SQUARE D	278.19
				1275254006030	410	B910 HEATERS	37.02
				1275254006030	410	9999SX-6	98.66
TOTAL CHECK							2199.70
281192	05/31/2010	684250	SPRINGFIELD ELECTRIC	1293254006060	410	FY 09/10 BLANKET PO TO PU	189.00
				1293254006060	410	FY 09/10 BLANKET PO TO PU	51.65
				1293254006060	410	FY 09/10 BLANKET PO TO PU	184.80
				1293254006060	410	FY 09/10 BLANKET PO TO PU	105.00
				1293254006060	410	FY 09/10 BLANKET PO TO PU	19.00
				1293254006060	410	FY 09/10 BLANKET PO TO PU	42.00
				1293254006060	410	FY 09/10 BLANKET PO TO PU	166.60
				1293254006060	410	FY 09/10 BLANKET PO TO PU	187.09
				1293254006060	410	FY 09/10 BLANKET PO TO PU	161.04
				1293254006060	410	FY 09/10 BLANKET PO TO PU	5.92
				1293254006060	410	FY 09/10 BLANKET PO TO PU	189.00
				1293254006060	410	FY 09/10 BLANKET PO TO PU	58.80
				1293254006060	410	FY 09/10 BLANKET PO TO PU	65.01
				1293254006060	410	FY 09/10 BLANKET PO TO PU	7.54
				1293254006060	410	FY 09/10 BLANKET PO TO PU	13.08
				1293254006060	410	FY 09/10 BLANKET PO TO PU	35.27
TOTAL CHECK							1480.80
281193	05/31/2010	604450	ST MARYS HOSPITAL	2100122008790	390		1518.75
TOTAL CHECK							1518.75
281194	05/31/2010	604530	ST PAULS LUTHERAN	2100122008790	390		96.00
TOTAL CHECK							96.00
281195	05/31/2010	694200	STAR SILKSCREEN	1182110000390	410	HANES 50/50, ASH GRAY STY	112.50
				1182110000390	410	HANES 50/50 MEDIUM ASH GR	112.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281195	05/31/2010	694200	STAR SILKSCREEN	1182110000390	410	HANES 50/50 XLARGE ASH GR	37.50
				1182110000390	410	HANES 50/50 LARGE ASH GRA	37.50
TOTAL CHECK							300.00
281196	05/31/2010	697530	STEPS TO LITERACY, LLC	1133125043000	410	WORD BUILDING DOMINOES	24.99
				1133125043000	410	SENTENCE BUILDING DOMINOE	24.99
				1133125043000	410	HOT DOTS PENS	19.98
				1133125043000	410	EMERGENT LEVEL CLASSROOM	249.90
				1133125043000	410	HOT DOTS MAIN IDEA	15.99
				1133125043000	410	SHIPPING AND HANDLING 10%	35.96
				1133125043000	410	HOT DOTS INFERENCES	15.99
TOTAL CHECK							387.80
281197	05/31/2010	697585	STERLING CHILDREN'S BOOKS - RIF	3850500300000	699	9781402765940 MY FIRST B	22.87
				3850500300000	699	9781402765933 BEGIN SMAR	22.53
				3850500300000	699	9781402765957 ANIMAL STOR	29.21
TOTAL CHECK							74.61
281198	05/31/2010	700770	STILLWATER INDUSTRIES	1244254006120	410	SAFETYGUARD PLAYGROUND M	1492.50
				1250254006120	410	SAFETYGUARD PLAYGROUND M	497.50
TOTAL CHECK							1990.00
281199	05/31/2010	701145	STOPSIGNSANDMORE	1100264000000	410	CR-28AA-100 HAND-HELD PAD	189.75
TOTAL CHECK							189.75
281202	05/31/2010	705850	STRIGLOS/HAINES & ESSICK	1113110000000	410	BLANKET ORDER FOR MISCELL	12.29
				1100264000000	410	BLANKET ORDER FOR MISCELL	3.70
				1100264000000	410	BLANKET ORDER FOR MISCELL	153.38
				1122110000000	410	BLANKET ORDER FOR SUPPLIE	33.75
				1122110000000	410	BLANKET ORDER FOR SUPPLIE	59.15
				1100266001100	323	BLANKET ORDER FOR PRINTER	209.98
				1100266001100	410	BLANKET PO FOR MISCELLANE	76.57
				1100266001100	410	BLANKET PO FOR MISCELLANE	14.10
				1100266001100	410	BLANKET PO FOR MISCELLANE	191.88
				4100241007510	410	BLANKET ORDER FOR MISC. O	149.38
				1178221043000	410	BLANKET ORDER FOR MISCELL	185.76
				1178221043000	410	BLANKET ORDER FOR MISCELL	124.26
				1178221043000	410	BLANKET ORDER FOR MISCELL	40.11
				1182241000100	410	1 YR BLANKET PO FOR STRIG	72.00
				1182241000100	410	1 YR BLANKET PO FOR STRIG	176.09
				1182241000100	410	1 YR BLANKET PO FOR STRIG	124.16
				1182241000100	410	1 YR BLANKET PO FOR STRIG	183.38
				1182110000100	410	BLANKET ORDER FOR PRINTER	76.15
				1100232000000	410	BLANKET ORDER FOR MISCELL	196.56
				1100232000000	410	BLANKET ORDER FOR MISCELL	59.95
				1100232000000	410	BLANKET ORDER FOR MISCELL	44.64
				1100232000000	410	BLANKET ORDER FOR MISCELL	101.04
				2100233008100	410	BIC GSMG11PE PURPLE PENS	-2.36
				2100233008100	410	BIC GSMG11PE PURPLE PENS	2.86
				2100121408200	410	BLT34496 BRITE KIDS BOOK	249.46
				2100121408200	410	BLT 34493 BRITE KIDS STOR	411.16
				1178221043000	410	#WAU 82371 WAUSAU PAPER	31.50
				1178221000340	410	#SAF 5392BL SAFCO - GO C	139.79
				1178221000340	410	#SAF 5392GR SAFCO - GO C	139.79
				2100233008100	410	NUKBR80C CALCULATOR RIBBO	5.06
				2100233008100	410	SPR SP24910 MANILA VERTIC	31.35
				1144110000000	410	WAU 22731 SOLAR YELLOW CA	64.95
				1144110000000	410	WAU LUNAR BLUE CARD STOCK	12.99
				1144110000000	410	WAU 21538 SOLAR YELLOW PA	24.88
				1144110000000	410	WAU 22851 ORANGE CARD STO	12.99
				1144110000000	410	MOW 101261 ULTRA LIME BRI	8.99
				1144110000000	410	WAU 21658 ORANGE PAPER	12.58

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281202	05/31/2010	705850	STRIGLOS/HAINES & ESSICK	1191241000000	323	BLANKET FOR \$166.66/MONTH	166.66
				1178125043050	410	#TEX T183PLUS GRAPHING C	719.94
				1162125043000	410	USB CABLE FOR PRINTER	8.00
				1178125043050	410	#DELLPK941 TONER FOR DEL	112.99
				1178125043050	410	#HEW-C8767WN HP96 LG. BL	67.98
				1178222101000	410	IMN 41017 SLIM DESIGN CD/	21.42
				1178222101000	410	SHA - 40712 BLACK REFILL	8.92
				1178222101000	410	HEW C6656AN HP 56 BLACK I	136.02
				1178222101000	410	HEW C6657 AN HP 57 TRI CO	210.36
				1178222101000	410	MMM810723PK, 1" 3" CORE	100.72
				1178222101000	410	SPR 19814 NEON 3 X3 12 P	14.96
				1121125043000	410	SHARP SF-SC11 STAPLE CART	92.08
				1175110000340	410	AVE 74090 ECONOMY WEIGHT	60.40
				1175110000340	410	HEW C9508FN, HP 21 BLACK	30.92
				1175110000340	410	HEW CC580FN, HP 22 TRI-CO	41.68
				1175110000240	410	BROTHER DCP8060, BRT TN55	63.57
				1175110000300	410	HEW C9353FN, HP 96/97 COM	152.48
				1175212000260	410	HEW C9319FN, HP 56 BLACK	47.79
				1175212000260	410	HEW C9320FN, HP 57 TRI-CO	81.12
				1142241000000	410	TONER TN350 FOR BROTHER I	54.94
				1179110000840	410	#EVE E91 MAX ALKALINE BA	649.95
				1189110000840	410	#EVE E91 MAX ALKALINE BA	649.95
				1133110000000	410	HP TRI COLOR PRINT CARTRI	61.94
				1133110000000	410	HP TRI COLOR PRINT CARTRI	-61.94
				1133110000000	410	HP TRI COLOR PRINT CARTRI	61.94
				2100266008550	410	ITEM #HEW Q2610A	473.04
				1111110000000	410	HEW 51645A - HP 45 BLACK	30.49
				1111110000000	410	HEW 51645A - HP 45 BLACK	-30.49
				1111110000000	410	HEW 51645A - HP 45 BLACK	30.49
				1181125043000	410	HP74XL - BLACK - CB 336WN	159.28
				1181125043000	410	HEW CB 321WN (564 XL) BLA	159.40
				1181125043000	410	CYAN INK CARTRIDGE FOR HP	81.16
				1181125043000	410	MAGENTA INK CARTRIDGE FOR	81.16
				1181125043000	410	YELLOW INK CARTRIDGE FOR	101.45
				3881810700000	699	SPR 03401 BLACK 3 RING BI	75.80
				3881810700000	699	SPR 03410 RED 3 RING BIND	113.70
				1133110000000	410	PAPER WAU21658	37.74
				1133110000000	410	PAPER WAU 21638	25.16
				1133110000000	410	PAPER PAC 102053	46.92
				1133110000000	410	WAU21588	25.16
				1133110000000	410	SHARPIES	7.80
				1133110000000	410	SHARPIES	8.34
				1133110000000	410	INK CARTRIDGE	35.06
				1133110000000	410	INK CARTRIDGE	22.67
				1133110000000	410	ITEM# HEW-C6658AN INK CAR	27.61
				1142110000000	410	HEW-C9322BN C8727AN HP BL	71.98
				1142110000000	410	ITEM# TOP63016, 5" X 8",	10.51
				1124241000000	410	LOG910-000485 WIRELESS MO	29.00
				1149241000000	410	ITEM #BRT FAX2920 FAX MAC	499.98
				1191190000100	410	TOMBO CORRECTION TAPE AS	14.52
				1191190000100	410	FILLER PAPER COLLEGE LINE	17.84
				1100266001100	325	RENTAL OF SHARP AR-M257 C	150.00
				1191241000000	323	BLANKET FOR \$166.66/MONTH	166.66
				3842420300000	699	HP DESKJET 6940	299.97
				1162125043000	410	DELL PRINTER PER QUOTE 39	123.00
TOTAL CHECK							9884.46
281203	05/31/2010	707025	SUBWAY	2100122008790	390		294.00
TOTAL CHECK							294.00
281204	05/31/2010	713955	SUPERIOR ELEVATOR INSPECTIONS	1803236506990	319	STATE INSPECTION OF HYDRA	215.00

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281204	05/31/2010	713955	SUPERIOR ELEVATOR INSPECTIONS	1885236506990	319	STATE INSPECTION OF HYDRA	645.00
				1821236506990	319	STATE INSPECTION OF HYDRA	215.00
				1882236506990	319	STATE INSPECTION OF HYDRA	215.00
				4200254007920	319	STATE INSPECTION OF HYDRA	215.00
				1875236506990	319	STATE INSPECTION OF HYDRA	215.00
				1882236506990	319	STATE INSPECTION OF WHEEL	375.00
				1872236506990	319	STATE INSPECTION OF HYDRA	215.00
				1872236506990	319	STATE INSPECTION OF LULA	275.00
				1882236506990	319	STATE INSPECTION OF LULA	275.00
				1808236506990	319	STATE INSPECTION OF TRACT	275.00
				1885236506990	319	STATE INSPECTION OF DUMBW	125.00
				1885236506990	319	STATE INSPECTION OF WHEEL	375.00
TOTAL CHECK							3635.00
281205	05/31/2010	716050	SVENDSEN FLORISTS	3812126700000	699		55.00
				3812126700000	699		35.00
				3881812300000	699		27.50
				3872720100000	699		55.00
TOTAL CHECK							172.50
281206	05/31/2010	716300	SWANN SPECIAL CARE CENTER	2100122008550	671		6335.77
				2100122008550	671		6335.77
TOTAL CHECK							12671.54
281207	05/31/2010	719375	SYSTEM LIQUIDATION INC	1100266001100	410	SYS/DELL/GX620 PC'S	3180.00
TOTAL CHECK							3180.00
281208	05/31/2010	723890	TEACHER CREATED MATERIALS	1122221043000	312	ITEM ZZZ1 ON-SITE SEMINAR	1000.00
				1121221043000	312	ITEM ZZZ1 ON-SITE SEMINAR	1000.00
				1142221043000	312	ITEM ZZZ1 ON-SITE SEMINAR	1000.00
				1149221043000	312	ITEM ZZZ1 ON-SITE SEMINAR	1000.00
TOTAL CHECK							4000.00
281209	05/31/2010	723910	TEACHER'S DISCOUNT	1122125043000	410	HANDS-ON ALPHABET KIT	146.06
				1122125043000	410	PHONICS WORD BUILDING PUZ	59.90
				1122125043000	410	MAGNETIC PLAY & LEARN SET	139.98
				1122125043000	410	OVERHEAD LETTER TILES	21.98
				1122125043000	410	RHYMING WORDS PUZZLE CAR	21.90
TOTAL CHECK							389.82
281210	05/31/2010	723900	TEACHERS DISCOVERY	1175110000460	410	TS2447S10 THE EXECUTIVE B	29.99
				1175110000460	410	TS2516S10- I THINK: GOVE	29.99
				1175110000460	410	SHIPPING AND HANDLING	9.50
TOTAL CHECK							69.48
281211	05/31/2010	727583	THERMAL MECHANICS INC	1913253004210	410	CONTROL WIRE (2 WHITE,	600.00
TOTAL CHECK							600.00
281212	05/31/2010	729700	THOMPSON KRAMER MUSIC CO	1175110000350	323	BLANKET ORDER FOR INSTRUM	60.00
				1175110000350	323	BLANKET ORDER FOR INSTRUM	54.00
				1109110000900	410	BLANKET ORDER FOR ELEMENT	90.00
				1181110000350	410	BLANKET ORDER FOR BAND SU	11.93
				1181110000350	410	BLANKET ORDER FOR BAND SU	8.00
				1172110000170	410	2473657 IN THE MOOD SAX F	36.00
				1175110000350	323	BLANKET ORDER FOR INSTRUM	6.00
				1172110000170	410	2701375 MOTOWN FOREVER	45.00
				1172110000170	410	10033634 LADY MADONNA	40.50
				1172110000170	410	10078809 BEAT IT	45.00
				1172110000170	410	10098737 MOONDANCE	45.00
				1172110000170	410	10033652 SOUL BOSSA NOVA	40.50
				1172110000170	410	10067224 HEY BABY	45.00
TOTAL CHECK							526.93
281213	05/31/2010	733370	TOLEDO PHYSICAL EDUCATION SUF	1149110000080	410	ITEM # 49054	108.50

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281213	05/31/2010	733370	TOLEDO PHYSICAL EDUCATION	SUF1149110000080	410	S/H	16.28
TOTAL CHECK							124.78
281214	05/31/2010	735250	TOYS FOR SPECIAL CHILDREN	2100120608550	410	ITEM NUMBER #1239 (PG 23)	214.95
TOTAL CHECK							214.95
281215	05/31/2010	738310	TREMCO INC	1293254006140	410	POLY ROOF 3 GAL	419.98
TOTAL CHECK							419.98
281216	05/31/2010	738415	TRIAD INDUSTRIAL CORP	11	973	TURE 7 BUCKEYE, 5 GAL. AC	2003.64
				11	973	PINE QUAT BUCKEYE, 5 GAL/	1653.60
				11	973	TURE 7 BUCKEYE, 5 GAL. AC	33.96
TOTAL CHECK							3691.20
281217	05/31/2010	739999	TRUE VALUE HARDWARE	1293254006070	410	FY 09/10 BLANKET PO TO PU	54.40
				1293254006070	410	FY 09/10 BLANKET PO TO PU	36.20
				1293254006070	410	FY 09/10 BLANKET PO TO PU	44.97
				1293254006070	410	FY 09/10 BLANKET PO TO PU	10.24
				1293254006070	410	FY 09/10 BLANKET PO TO PU	30.13
				1293254006070	410	FY 09/10 BLANKET PO TO PU	5.69
				1293254006070	410	FY 09/10 BLANKET PO TO PU	7.45
				1293254006070	410	FY 09/10 BLANKET PO TO PU	15.80
				1293254006070	410	FY 09/10 BLANKET PO TO PU	52.67
				1293254006070	410	FY 09/10 BLANKET PO TO PU	7.27
				1293254006070	410	FY 09/10 BLANKET PO TO PU	19.68
				1293254006070	410	FY 09/10 BLANKET PO TO PU	3.41
				1293254006070	410	FY 09/10 BLANKET PO TO PU	21.74
				1293254006070	410	FY 09/10 BLANKET PO TO PU	11.60
				1293254006070	410	FY 09/10 BLANKET PO TO PU	16.08
				1293254006070	410	FY 09/10 BLANKET PO TO PU	15.55
				1293254006070	410	FY 09/10 BLANKET PO TO PU	15.72
				1293254006070	410	FY 09/10 BLANKET PO TO PU	43.54
				1293254006070	410	FY 09/10 BLANKET PO TO PU	14.72
TOTAL CHECK							426.86
281218	05/31/2010	740175	JENNIFER TUGGLE	1193254048510	319		3399.00
TOTAL CHECK							3399.00
281219	05/31/2010	745400	U S FOODSERVICE	4100140007800	410	BLANKET ORDER FOR CAFE SU	1009.95
				4100140007800	410	BLANKET ORDER FOR CAFE SU	92.46
TOTAL CHECK							1102.41
281220	05/31/2010	742660	UNITED PARCEL SERVICE	1100231001080	341	UPS BASIC SERVICE FOR DEC	68.58
				1100231001080	341	UPS BASIC SERVICE FOR DEC	26.71
				1100231001080	341	UPS BASIC SERVICE FOR DEC	20.00
				1100231001080	341	UPS BASIC SERVICE FOR DEC	66.76
TOTAL CHECK							182.05
281221	05/31/2010	746715	DICK VAN DYKE APPLIANCE WORLD	1285254006130	410	WH13X85, HOT + COLD WATE	63.95
TOTAL CHECK							63.95
281222	05/31/2010	747405	VARITRONICS	1118125043000	410	COLD LAMINATING ROLL	559.90
				1118125043000	410	SHIPPING & HANDLING	25.52
TOTAL CHECK							585.42
281223	05/31/2010	747700	VEOLIA ES SOLID WASTE MIDWEST,	1101254001090	321		83.66
				1108254001090	321		83.66
				4100254007900	321		154.24
				1197254001090	321		8.01
				1198254001090	321		8.01
				2100254008100	321		12.02
				2100254008440	321		18.03
				1185254002250	321		235.08
				1108254001090	321		20.92
				1293254006130	390	FY 09/10 BLANKET PO TO DI	396.78

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281223	05/31/2010	747700	VEOLIA ES SOLID WASTE MIDWEST,	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		246.41
				1172254001090	321		117.83
				1174254001090	321		117.83
				1142254001090	321		75.41
				1144254001090	321		186.47
				1149254001090	321		75.41
				1150254001090	321		150.83
				1158254001090	321		75.41
				1160254001090	321		88.37
				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
				1172254002250	321		117.84
				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
				1181254002250	321		235.08
				1182254002250	321		235.08
				1293254006130	390	FY 09/10 BLANKET PO TO DI	8.06
				1293254006130	390	FY 09/10 BLANKET PO TO DI	138.70
				1293254006130	390	FY 09/10 BLANKET PO TO DI	55.04
TOTAL CHECK							6100.12
281224	05/31/2010	750640	VOYAGER EXPANDED LEARNING	1185221001210	312	ISBN#XN99T2 COACH AND TRA	2500.00
				1182221001210	312	ISBN#XNPP-T2 COACH AND TE	2500.00
TOTAL CHECK							5000.00
281225	05/31/2010	750840	W S O Y AM	1100263001310	410	T-SHIRTS AS PER GLORIA	750.00
				1100263001310	350	HOLIDAY GREETING AS PER G	600.00
TOTAL CHECK							1350.00
281226	05/31/2010	756451	WARDS NATURAL SCIENCE	1182110000440	410	ITEM # 17W6019 CLEAR GLAS	116.64
				1182110000440	410	ITEM #17W6020 AMBER GLASS	21.00
				1182110000440	410	ITEM #17W6021 AMBER GLASS	22.80
				1182110000440	410	ITEM W15W2572 HYDRION TES	20.85
				1182110000440	410	ITEM #17W6018 CLEAR GLASS	170.31

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
281226	05/31/2010	756451	WARDS NATURAL SCIENCE	1182110000440	410	ITEM #25W4215 SOLARSCOPE	119.00
				1182110000440	410	ITEM #36W4168 CLAMP LAMP	93.00
				1182110000440	410	ITEM #12W0291 BLACK STREA	0.49
				1182110000440	410	ITEM # 23W1900 WEATHERBAL	27.95
TOTAL CHECK							592.04
281227	05/31/2010	759200	WATTS COPY SYSTEMS INC	1175125043000	550	SHARP MX-M700N DIGITAL IM	8900.00
TOTAL CHECK							8900.00
281228	05/31/2010	761100	WEJT/WYDS/WZNX/WZUS	1100263001310	350	BLANKET ORDER FOR RADIO A	500.00
TOTAL CHECK							500.00
281229	05/31/2010	761680	WEST SIDE CHURCH OF THE NAZAR	2100122008790	390		240.00
TOTAL CHECK							240.00
281230	05/31/2010	761960	WESTERN DUPLICATING INC.	1124110000000	410	4568 - INK 20/CASE	135.00
				1124110000000	410	4569 MASTER 10 ROLL/CASE	297.50
				1124110000000	410	SHIPPING - 8.28 MASTER/18	18.28
TOTAL CHECK							450.78
281231	05/31/2010	766950	WIESER EDUCATIONAL INC	1174180033050	410	RE1183PC WONDER STORIES	7.99
				1174180033050	410	RE1331PC AMAZING FACTS	12.99
				1174180033050	410	RE1155PC MORE MINI MYSTE	20.99
				1174180033050	410	RE1333PC OUTSTANDING AME	9.99
				1174180033050	410	SHIPPING/HANDLING	5.20
TOTAL CHECK							57.16
281232	05/31/2010	773465	WOODFORD TEST LANE INC	1893236506500	319	FY 09/10 BLANKET PURCHASE	53.00
TOTAL CHECK							53.00
281233	05/31/2010	774751	WORLD BOOK INC	1182222000760	430	SOLOR SYSTEM AND SPACE EX	160.74
				1182222000760	430	LIVING GREEN	191.51
				1182222000760	430	EARLY PEOPLES	276.11
				1182222000760	430	2010 WORLD BOOK ENCYCLOPE	614.52
				1182222000760	430	CHRISTMAS AROUND THE WOR	166.90
				1182222000760	430	CELEBRATIONS AND RITUALS A	183.82
TOTAL CHECK							1593.60
281234	05/31/2010	774800	WORLD WIDE TECHNOLOGY	1118222548510	550	CORE SWITCH	5459.63
				1133222548510	550	CORE SWITCH	5459.63
				1113222548510	550	CORE SWITCHES	5459.63
				1142222548510	550	CORE SWITCH	5459.63
				1178254048520	410	#400-01-02-P20 TWS400 20	66.36
				1174125048510	550	CORE SWITCH	5459.63
				1149222548510	550	CORE SWITCH PART# WS-C356	5459.63
				1178254048520	410	#TW-LP-RPTNC-P-BHJ JACK	47.74
TOTAL CHECK							32871.88
281235	05/31/2010	776105	XPEDX	11	971	HAMMERMILL COLOR COPY # 1	466.09
TOTAL CHECK							466.09
281236	05/31/2010	777900	YOUTHLIGHT INC	1118110044000	410	#SPEGUI SPECTACULAR GUID	26.95
				1118110044000	410	S/H 6%	1.62
TOTAL CHECK							28.57
281237	05/31/2010	778150	ZANER-BLOSER COMPANY	1144110000000	410	ISBN 978 088 085 6652 GR	135.92
				1144110000000	410	SHIPPING	12.23
TOTAL CHECK							148.15
281238	05/31/2010	779175	MARY ZITZLSPERGER	11	075		400.00
TOTAL CHECK							400.00
TOTAL CASH ACCOUNT							2400160.24

CHECK NO	ISSUE DATE	VENDOR NUM	VENDOR NAME	BUDGET UNIT	ACCT	DESCRIPTION	AMOUNT
TOTAL REPORT							2485532.44