

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
0100 GENERAL									
0100 E 1105000 6110 000 000	2009000921	223724	R	0	HERALD TIMES	223724	KINDERGARTEN ADS	230.85	05/11/09
0100 E 1105001 6110 000 000	2009001847	223665	R	0	STATEWIDE CREDIT ASSOC. I	223665	COLLECTION FEES	344.67	05/09/09
0100 E 1111000 5800 013 000	2009001367	223491	R	0	BUREAU OF EDUC. & RESEARC	223491	REGISTRATION FEES	199.00	05/08/09
0100 E 1111000 5800 013 000	2009001525	223552	R	0	LAURA HALL	223552	TRAVEL EXPENSES	66.00	05/08/09
0100 E 1111000 5810 000 000	0	223693	R	0	AGARWAL, SARIKA	223693	MILEAGE EXPENSES	36.30	05/11/09
0100 E 1111000 5810 000 000	0	223553	R	0	HALLOWS, JULIANA	223553	MILEAGE EXPENSES	280.13	05/08/09
0100 E 1111000 6110 001 000	0	223452	M	204517	POSTMASTER	223452	POSTAGE STAMPS	168.00	04/30/09
0100 E 1111000 6110 004 000	2009001637	223593	R	0	MAXWELL'S	223593	STAPLERS, PAPER & BINDERS	407.43	05/08/09
0100 E 1111000 6110 005 000	0	223450	M	204515	POSTMASTER	223450	POSTAGE STAMPS	252.00	04/30/09
0100 E 1111000 6110 007 000	2009001663	223643	R	0	SAM'S CLUB DIRECT	223643	STAMPS & REFRESHMENTS	84.00	05/09/09
0100 E 1111000 6110 008 000	2009001521	223468	R	0	ACCURATE LABEL DESIGNS IN	223468	PASSES	216.95	05/08/09
0100 E 1111000 6110 015 000	2009001871	223497	R	0	CARTRIDGE WORLD	223497	CARTRIDGES	66.15	05/08/09
0100 E 1111000 6110 015 000	2009001907	223498	R	0	CARTRIDGE WORLD	223498	CARTRIDGE	90.00	05/08/09
0100 E 1111000 6110 015 000	2009001646	223636	R	0	SAM'S CLUB DIRECT	223636	SHREDDER & REFRESHMENTS	165.05	05/08/09
0100 E 1111000 6190 004 000	2009001595	223622	R	0	HOUGHTON MIFFLIN COMPANY	223622	ADD TO PACK LEVEL 1-3	198.44	05/08/09
0100 E 1111000 6190 005 000	2009001577	223470	R	0	AMERICAN ART CLAY CO.	223470	GLAZE	97.85	05/08/09
0100 E 1111000 6190 015 000	2009001529	223658	R	0	SHURLEY INSTRUCTIONAL MAT	223658	LEVEL 3 & 6 KITS	1,437.48	05/09/09
0100 E 1111009 6110 010 000	2009001572	223634	R	0	SAM'S CLUB DIRECT COM. CR	223634	STAMPS, MESSAGE PADS & REFRESHMENTS	72.42	05/08/09
0100 E 1111009 6110 010 000	2009001712	223635	R	0	SAM'S CLUB DIRECT COM. CR	223635	REFRESHMENTS	14.21	05/08/09
0100 E 1119100 3110 000 000	2009001865	223487	R	0	BRADFORD WOODS	223487	CAMP FEES	7,522.17	05/08/09
0100 E 1119100 3110 000 000	2009001864	223488	R	0	BRADFORD WOODS	223488	CAMP FEES	3,671.54	05/08/09
0100 E 1119100 3110 000 000	2009001746	223489	R	0	BRADFORD WOODS	223489	CAMP FEES	12,178.75	05/08/09
0100 E 1121000 6110 017 000	2009001370	223492	R	0	BYE-MO'R	223492	PENCIL SHARPENERS	190.44	05/08/09
0100 E 1121000 6110 022 000	2009001071	223710	R	0	DICK BLICK COMPANY	223710	RIFFLERS, GOLDFABER STUDIO & TOOLS	383.89	05/11/09
0100 E 1121000 6110 022 000	2009001478	223554	R	0	HAMMOND & STEPHENS	223554	AWARDS	832.61	05/08/09
0100 E 1121000 6110 022 000	2009001759	223735	R	0	LIBRARY VIDEO COMPANY	223735	DVD PROGRAMS	91.70	05/11/09
0100 E 1121000 6110 022 000	2009001738	223736	R	0	LIBRARY VIDEO COMPANY	223736	DVD PROGRAMS	165.69	05/11/09
0100 E 1121000 6110 022 000	2009001839	223584	R	0	MARSH SUPERMARKET-NORTH #	223584	FOOD & SUPPLY	77.23	05/08/09
0100 E 1121000 6110 022 000	2009001762	223589	R	0	MAXWELL'S	223589	CALCULATORS	58.40	05/08/09
0100 E 1121000 6110 022 000	2009001740	223453	M	204518	UNITED STATES POSTAL SERV	223453	POSTAGE METER	1,000.00	04/30/09
0100 E 1121000 6190 017 000	2009001337	223608	R	0	J. W. PEPPER MUSIC CO.	223608	MUSIC	457.99	05/08/09
0100 E 1121000 6190 017 000	2009001800	223573	R	0	KROGER COMPANY	223573	FOOD - REF #097791	31.03	05/08/09
0100 E 1121000 6190 017 000	2009001816	223574	R	0	KROGER COMPANY	223574	FOOD & DRINKS - REF #034949	37.83	05/08/09

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0100 GENERAL									
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0100 E 1121000 6190 017 000	2009001951	223733	R 0		KROGER COMPANY	223733	FOOD & DRINKS - REF #001341	17.56	05/11/09
0100 E 1121000 6190 017 000	2009001948	223734	R 0		KROGER COMPANY	223734	FOOD - REF #118460	32.98	05/11/09
0100 E 1121000 6190 022 000	2009001465	223481	R 0		B. E. PUBLISHING	223481	DREAM TEAM	178.75	05/08/09
0100 E 1131000 6110 024 000	2009001755	223590	R 0		MAXWELL'S	223590	CARTRIDGES & PENS	286.02	05/08/09
0100 E 1131000 6110 024 000	2009001703	223641	R 0		SAM'S CLUB DIRECT	223641	PENS, REFRESHMENTS & TISSUE	72.39	05/09/09
0100 E 1131000 6190 023 000	0	223495	R 0		CAROLINA BIOLOGICAL SUPPL	223495	MAGNA & DAPHNIA FOOD	28.14	05/08/09
0100 E 1131000 6190 023 000	2009001560	223559	R 0		ED HOY'S INTERNATIONAL	223559	GLASS, SOLDER & FOIL	1,665.23	05/08/09
0100 E 1131000 6190 023 000	2009001533	223613	R 0		PRECISION DATA PRODUCTS I	223613	TEST FORMS	245.08	05/08/09
0100 E 1131000 6190 023 000	2009001430	223758	R 0		STANTON'S SHEET MUSIC	223758	MUSIC	339.75	05/11/09
0100 E 1131000 6190 023 000	2009001708	223671	R 0		TEACHER'S DISCOVERY	223671	BUTTONS & PENCILS	179.16	05/09/09
0100 E 1131000 6190 023 000	2009001540	223672	R 0		TEACHER'S DISCOVERY	223672	VIDEO PROGRAMS	79.05	05/09/09
0100 E 1131000 6190 024 000	2009001782	223482	R 0		B & B FOODS INC.	223482	FOOD & SUPPLY	324.83	05/08/09
0100 E 1131000 6190 024 000	2009001714	223519	R 0		DICK BLICK COMPANY	223519	PAINTS, BARS & CANVAS	293.13	05/08/09
0100 E 1131000 6190 024 000	2009001927	223575	R 0		KROGER COMPANY	223575	FOOD & SUPPLY - REF #038860, 044545	63.93	05/08/09
0100 E 1131000 6190 024 000	2009001886	223576	R 0		KROGER COMPANY	223576	FOOD - REF #101628	16.39	05/08/09
0100 E 1131000 6190 024 000	2009001885	223577	R 0		KROGER COMPANY	223577	FOOD & SUPPLY - REF #045150	82.42	05/08/09
0100 E 1131000 6190 024 000	2009001749	223578	R 0		KROGER COMPANY	223578	FOOD - REF #103072	87.10	05/08/09
0100 E 1131000 6190 024 000	2009001043	223580	R 0		LOWE'S	223580	PAISLS, CROCKS & STEEL WOOL	103.97	05/08/09
0100 E 1131000 6190 024 000	2009001396	223581	R 0		LOWE'S	223581	PAINT, LUMBER & TAPE	264.42	05/08/09
0100 E 1131000 6190 024 000	2009001321	223583	R 0		LOWE'S	223583	ROPE	31.20	05/08/09
0100 E 1131000 6190 024 000	2009001042	223623	R 0		RIO GRANDE	223623	SAW BLADES	101.82	05/08/09
0100 E 1131000 6190 024 000	2009001040	223680	R 0		WARNER STAINED GLASS	223680	EASELS, PLIERS & TUBING	156.07	05/09/09
0100 E 1131100 6110 000 000	0	223457	M 204773		POSTMASTER	223457	POSTAGE STAMPS	210.00	05/05/09
0100 E 1163000 6110 000 000	2009001616	223582	R 0		LOWE'S	223582	TABLE TOPS, SEATS & LUMBER	269.55	05/08/09
0100 E 1190000 6110 000 000	2009001373	22351	R 0		SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	167.50	05/09/09
0100 E 1190000 6110 000 000	2009001373	22351	R 0		SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	167.50	05/09/09
0100 E 1190000 6110 000 000	2009001373	22351	R 0		SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	251.25	05/09/09
0100 E 1190000 6110 000 000	2009001373	22351	R 0		SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	167.50	05/09/09
0100 E 1190000 6110 000 000	2009001373	22351	R 0		SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	167.50	05/09/09
0100 E 1190000 6110 000 000	2009001373	22351	R 0		SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	289.20	05/09/09

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0100 GENERAL									
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0100 E 1190000 6110 000 000	2009001373	22351	R	0	SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	402.88	05/09/09
0100 E 1190000 6110 000 000	2009001373	22351	R	0	SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	167.50	05/09/09
0100 E 1190000 6110 000 000	2009001373	22351	R	0	SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	83.75	05/09/09
0100 E 1190000 6110 000 000	2009001373	22351	R	0	SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	83.75	05/09/09
0100 E 1190000 6110 000 000	2009001373	22351	R	0	SCHOOL SPECIALTY-SO. DIV.	223651	CONSTRUCTION PAPER	167.50	05/09/09
0100 E 1232000 5800 000 000	2009001304	223699	R	0	BUSHEY, KRAIG	223699	TRAVEL EXPENSES	58.35	05/11/09
0100 E 1232000 5810 000 000	0	223649	R	0	JULIE ANN SCHMID	223649	MILEAGE EXPENSES	263.67	05/09/09
0100 E 1251000 5810 000 000	0	223750	R	0	PEABODY, ERIN	223750	MILEAGE EXPENSES	73.92	05/11/09
0100 E 1291000 3121 000 000	2008003334	223514	R	0	DAMAR SERVICES INC.	223514	RESIDENTIAL SERVICES	441.60	05/08/09
0100 E 1291000 3121 000 000	2009000250	223515	R	0	DAMAR SERVICES INC.	223515	RESIDENTIAL SERVICES	481.20	05/08/09
0100 E 1310000 5810 000 000	0	223486	R	0	GINNY BOSHEARS	223486	MILEAGE EXPENSES	29.81	05/08/09
0100 E 2113000 5800 000 000	2009001587	223618	R	0	PULS, PAMELA	223618	TRAVEL EXPENSES	98.77	05/08/09
0100 E 2134000 5810 000 000	2009001220	223729	R	0	INSTITUTE FOR EDUC. DEVEL	223729	REGISTRATION FEES	199.00	05/11/09
0100 E 2134000 5810 000 000	0	223610	R	0	PFEIFFER, SHARISA	223610	MILEAGE EXPENSES	42.90	05/08/09
0100 E 2134000 5810 000 000	2009001779	223752	R	0	RADEMACHER, DANIEL	223752	TRAVEL EXPENSES	79.50	05/11/09
0100 E 2134000 5810 000 000	0	223648	R	0	SANTO, STEPHANIE	223648	MILEAGE EXPENSES	95.70	05/09/09
0100 E 2134000 6110 000 000	2009001860	223694	R	0	ARR HEALTH TECHNOLOGIES	223694	LICE GUARD	187.26	05/11/09
0100 E 2139000 3140 000 000	2009001664	223751	R	0	PROMPTCARE CLINIC WEST	223751	TESTS	55.00	05/11/09
0100 E 2162000 3120 000 000	2009001933	223597	R	0	MECCA-TECH, INC.	223597	CLAIM PROCESSING	256.89	05/08/09
0100 E 2162000 3130 000 000	2009001932	223513	R	0	CAREERSTAFF UNLIMITED INC	223513	THERAPY SERVICES	772.60	05/08/09
0100 E 2181000 3140 000 000	2009001934	223628	R	0	ROLY POLY -UTLEY ENTERPRI	223628	REFRESHMENTS	239.20	05/08/09
0100 E 2181000 5800 000 000	2009000831	223760	R	0	STEWART, KELLY	223760	TRAVEL EXPENSES	276.00	05/11/09
0100 E 2211100 5800 000 000	2009001345	223563	R	0	IAPSS	223563	REGISTRATION FEES	135.00	05/08/09
0100 E 2211100 5800 000 000	0	223769	R	0	RUSH, JUDY	223769	MILEAGE EXPENSES	81.11	05/11/09
0100 E 2211100 7300 000 000	2009001644	223587	R	0	MATRIX INTEGRATION	223587	NOTEBOOKS	3,875.00	05/08/09
0100 E 2213000 5800 014 000	2009001319	223511	R	0	BETH CROWE	223511	TRAVEL EXPENSES	286.70	05/08/09
0100 E 2213000 5800 014 000	2009001381	223698	R	0	BUREAU OF EDUC. & RESEARC	223698	REGISTRATION FEES	195.00	05/11/09
0100 E 2213000 5800 019 000	2009001691	223607	R	0	MARY J. NOTTER	223607	TRAVEL EXPENSES	410.40	05/08/09
0100 E 2213000 5800 025 000	2009001686	223653	R	0	SCRANTON, MARK	223653	TRAVEL EXPENSES	69.30	05/09/09
0100 E 2213700 6110 000 000	2009001526	223633	R	0	SAM'S CLUB DIRECT COM. CR	223633	REFRESHMENTS	9.87	05/08/09
0100 E 2222000 6400 004 000	2009001590	223566	R	0	JUNIOR LIBRARY GUILD	223566	READERS	378.00	05/08/09
0100 E 2222000 6400 004 000	2009001628	223568	R	0	KIDS DISCOVER	223568	BUNDLE STATUE OF LIBERTY	40.90	05/08/09
0100 E 2222000 6400 011 000	2009001421	223530	R	0	FOLLETT LIBRARY RESOURCES	223530	BOOKS	947.02	05/08/09
0100 E 2222000 6400 012 000	0	223527	R	0	FOLLETT LIBRARY RESOURCES	223527	AR READING PRACTICES	70.17	05/08/09
0100 E 2222000 6400 012 000	2009001689	223529	R	0	FOLLETT LIBRARY RESOURCES	223529	BOOKS	473.45	05/08/09
0100 E 2222000 6400 012 000	2009001869	223516	R	0	VERNA DELUCE	223516	BOOKS	77.80	05/08/09

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0100 GENERAL									
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0100 E 2222000 6400 012 000	2009001787	223517	R 0		VERNA DELUCE	223517	BOOKS	74.97	05/08/09
0100 E 2222000 6400 013 000	2009001352	223717	R 0		GUMDROP BOOKS	223717	BOOKS	912.28	05/11/09
0100 E 2222000 6400 017 000	2009001403	223713	R 0		FOLLETT LIBRARY RESOURCES	223713	BOOKS	362.07	05/11/09
0100 E 2222000 6400 019 000	2009001090	223695	R 0		BAKER AND TAYLOR BOOKS	223695	BOOKS	927.76	05/11/09
0100 E 2222000 6400 023 000	2009001531	223545	R 0		GALE GROUP	223545	POETRY FOR STUDENTS	94.30	05/08/09
0100 E 2222000 6400 023 000	2009001823	223670	R 0		SURPASS SOFTWARE/HUMPHRES	223670	SUPPORT RENEWALS	225.00	05/09/09
0100 E 2222000 6400 024 000	2009001251	223526	R 0		FOLLETT LIBRARY RESOURCES	223526	BOOKS	1,786.94	05/08/09
0100 E 2222000 6400 030 000	2009001090	223695	R 0		BAKER AND TAYLOR BOOKS	223695	BOOKS	68.75	05/11/09
0100 E 2222000 6400 030 000	2009001251	223526	R 0		FOLLETT LIBRARY RESOURCES	223526	BOOKS	138.57	05/08/09
0100 E 2222000 6400 030 000	2009001689	223529	R 0		FOLLETT LIBRARY RESOURCES	223529	BOOKS	19.32	05/08/09
0100 E 2222000 6400 030 000	2009001421	223530	R 0		FOLLETT LIBRARY RESOURCES	223530	BOOKS	48.30	05/08/09
0100 E 2222000 6400 030 000	2009001403	223713	R 0		FOLLETT LIBRARY RESOURCES	223713	BOOKS	23.46	05/11/09
0100 E 2222000 6400 030 000	2009001352	223717	R 0		GUMDROP BOOKS	223717	BOOKS	37.26	05/11/09
0100 E 2222000 6400 030 000	2009000742	223678	R 0		UPSTART	223678	BOOK SAVER	10.69	05/09/09
0100 E 2223000 6110 013 000	2009001350	223737	R 0		LIBRARY VIDEO COMPANY	223737	DVD PROGRAMS	865.26	05/11/09
0100 E 2223000 6110 014 000	2009001385	223467	R 0		ABRA MEDIA, INC.	223467	CD SETS	163.80	05/08/09
0100 E 2223000 6110 014 000	2009001386	223740	R 0		LIBRARY VIDEO COMPANY	223740	DVD PROGRAMS	251.08	05/11/09
0100 E 2223000 6110 015 000	2009001581	223739	R 0		LIBRARY VIDEO COMPANY	223739	DVD PROGRAMS	1,028.22	05/11/09
0100 E 2223000 6110 018 000	2009001823	223670	R 0		SURPASS SOFTWARE/HUMPHRES	223670	SUPPORT RENEWALS	195.00	05/09/09
0100 E 2312000 5400 000 000	2009001757	223722	R 0		HERALD TIMES	223722	LEGAL ADS	66.44	05/11/09
0100 E 2316000 8100 000 000	0	223534	R 0		FRANKLIN INITIATIVE FOUND	223534	GRANT EXPENSES	4,750.00	05/08/09
0100 E 2316000 8100 000 000	0	223585	R 0		MARY M'S FLOWERS & PLANTS	223585	FLOWERS	50.00	05/08/09
0100 E 2411000 5800 007 000	2009001663	223643	R 0		SAM'S CLUB DIRECT	223643	STAMPS & REFRESHMENTS	16.36	05/09/09
0100 E 2413000 5800 024 000	0	223676	R 0		JAY C. TRUE	223676	TRAVEL EXPENSES	52.80	05/09/09
0100 E 2511000 6110 000 000	0	223518	R 0		DELUXE BUSINESS CHECKS &	223518	DEPOSIT TICKETS	270.22	05/08/09
0100 E 2516000 6110 000 000	2009001766	223746	R 0		MILLER BUSINESS SOLUTIONS	223746	CHECKS	519.56	05/11/09
0100 E 2571000 5800 000 000	2009000919	223506	R 0		COLLEGE CAREER CENTER	223506	REGISTRATION FEES	100.00	05/08/09
0100 E 2571000 6110 000 000	2009001788	223591	R 0		MAXWELL'S	223591	FOLDERS & PADS	338.93	05/08/09
0100 E 2575000 2410 000 000	0	223579	R 0		LIFESERVICES EAP	223579	SERVICES RENDERED	4,046.01	05/08/09
0100 E 2579000 2300 000 000	0	223084	M 204473		IND DEPT WORKFORCE DEVELO	223084	BENEFIT CHARGES	3,160.04	04/24/09
0100 E 2579000 3190 000 000	0	223444	M 204481		LIFE INS. CO. OF NORTH AM	223444	ACCIDENTAL DEATH	1,685.76	04/29/09
0100 E 2579000 3190 000 000	0	223446	M 204483		TOTAL ADMINISTRATIVE SERV	223446	FLEX PLAN FEES	1,953.00	04/29/09
0100 E 2581000 5810 000 000	0	223761	R 0		MARK W. STURGEON	223761	MILEAGE EXPENSES	331.77	05/11/09
0100 E 2581000 6110 000 000	2009001807	223539	R 0		FREEDOM BUSINESS SOLUTION	223539	FUSER & LABOR	240.00	05/08/09
0100 E 2581000 6110 000 000	2009001756	223544	R 0		FREEDOM BUSINESS SOLUTION	223544	CARTRIDGES	144.10	05/08/09
0100 E 2599000 8731 000 000	0	223439	M 204475		DANG, JOSEPH	223439	TUITION REFUND	4,255.02	04/28/09

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0100 GENERAL									
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0100 E 2610000 5800 000 000	0	223496	R 0		JOHN CARTER	223496	TRAVEL EXPENSES	29.00	05/08/09
0100 E 2620000 3190 000 000	0	223557	R 0		IND. DEPT. OF HOMELAND SE	223557	PERMIT FEES	240.00	05/08/09
0100 E 2620000 4110 000 000	0	223465	M 204798		B & B WATER WATER PROJECT	223465	WATER	152.87	05/08/09
0100 E 2620000 4110 000 000	0	223693	M 204801		BROWN CO. WATER UTILITY	223693	WATER	22.48	05/11/09
0100 E 2620000 4110 000 000	0	223654	R 0		SOUTH CENTRAL REGIONAL SE	223654	SEWER CHARGES	227.85	05/09/09
0100 E 2620000 4110 000 000	0	223692	M 204800		SOUTHERN MONROE WATER COR	223692	WATER	458.35	05/11/09
0100 E 2620000 4120 000 000	0	223501	R 0		CINTAS DOCUMENT MANAGEMEN	223501	SHREDDING MATERIALS	50.70	05/08/09
0100 E 2620000 4120 000 000	0	223558	R 0		HOOSIER DISPOSAL & RECYCL	223558	DISPOSAL CHARGES	7,912.22	05/08/09
0100 E 2620000 4200 000 000	0	223677	R 0		UNIFIRST CORPORATION	223677	LAUNDRY SERVICES	562.28	05/09/09
0100 E 2620000 4201 000 000	0	223677	R 0		UNIFIRST CORPORATION	223677	LAUNDRY SERVICES	1,015.65	05/09/09
0100 E 2620000 4300 000 000	0	223555	R 0		HARRELL-FISH INC. MECH. C	223555	MATERIALS & LABOR	8,399.44	05/08/09
0100 E 2620000 4300 000 000	0	223753	R 0		ROBERTSON, SHEILA	223753	CLEANING SERVICES	550.00	05/11/09
0100 E 2620000 4300 000 000	0	223625	R 0		ROBINSON BUILDING SUPPLIE	223625	CONCRETE MATERIALS	281.62	05/08/09
0100 E 2620000 5310 000 000	0	223441	M 204477		SMITHVILLE TELEPHONE COMP	223441	TELEPHONE SERVICE	1,325.14	04/28/09
0100 E 2620000 6110 000 000	0	223689	R 0		AB YOUNG CO.INC	223689	PROBES	132.94	05/09/09
0100 E 2620000 6110 000 000	0	223474	R 0		AQUA PRO POOL INC.	223474	PUMP & CHEMICALS	895.20	05/08/09
0100 E 2620000 6110 000 000	0	223475	R 0		AQUA PRO POOL INC.	223475	RAKE & CHEMICALS	172.33	05/08/09
0100 E 2620000 6110 000 000	2009000047	223466	M 204799		KIRBY RISK ELECTRICAL SUP	223466	ELECTRICAL MATERIALS	989.45	05/08/09
0100 E 2620000 6210 000 000	0	223442	M 204478		DUKE ENERGY	223442	ELECTRICAL SERVICE	39,191.20	04/28/09
0100 E 2620000 6210 000 000	0	223461	M 204778		DUKE ENERGY	223461	ELECTRICAL SERVICE	64,376.04	05/06/09
0100 E 2620000 6210 000 000	0	223440	M 204476		SOUTH CENTRAL INDIANA R.E	223440	ELECTRICAL SERVICE	6,656.26	04/28/09
0100 E 2620000 6220 000 000	0	223459	M 204776		VECTREN ENERGY DELIVERY	223459	GAS SERVICE	783.33	05/06/09
0100 E 2620000 6220 000 000	0	223462	M 204779		VECTREN ENERGY DELIVERY	223462	GAS SERVICE	3,148.43	05/06/09
0100 E 2630000 4300 000 000	0	223686	R 0		XTREME LAWCARE INC.	223686	MOWING	460.00	05/09/09
0100 E 2630000 4400 000 000	0	223660	R 0		SOUTHSIDE RENTAL	223660	CHIPPER RENTAL	84.92	05/09/09
0100 E 2640000 4300 023 000	2009001785	223524	R 0		EVANS VIOLINS	223524	INSTRUMENT REPAIRS	1,500.00	05/08/09
0100 E 2640000 4300 023 000	2009001784	223679	R 0		VANCE MUSIC CENTER INC.	223679	LABOR CHARGES	35.00	05/09/09
0100 E 2650000 4300 000 000	2009001835	223494	R 0		CARMICHAEL TRUCK & AUTO S	223494	PARTS & LABOR	2,644.21	05/08/09
0100 E 2650000 5200 000 000	0	223768	R 0		HYLANT GROUP	223768	INSURANCE PREMIUMS	1,927.48	05/11/09
0100 E 2670000 2250 000 000	0	223768	R 0		HYLANT GROUP	223768	INSURANCE PREMIUMS	63,618.10	05/11/09
0100 E 2670000 5200 000 000	0	223768	R 0		HYLANT GROUP	223768	INSURANCE PREMIUMS	94,392.00	05/11/09
0100 E 3394100 5400 000 000	2009001845	223720	R 0		HERALD TIMES	223720	FAMILY AD	264.48	05/11/09
0100 E 3394100 5400 000 000	2009001844	223721	R 0		HERALD TIMES	223721	ADVENTURE CAMP ADS	1,922.16	05/11/09
0100 E 3394200 6110 000 000	2009001840	223521	R 0		ENGRAVING AND STAMP CENTE	223521	STAMP	25.95	05/08/09
0100 E 3394200 6110 000 000	2009001843	223531	R 0		FOOD SERVICE DEPT.	223531	DRINKS	414.00	05/08/09
0100 E 3394200 6110 000 000	2009001842	223532	R 0		FOOD SERVICE DEPT.	223532	SNACKS	1,162.25	05/08/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
0100 GENERAL									
*****CONTINUED*****									
0100 E 3394200 6110 000 000	2009001853	223540	R 0		FREEDOM BUSINESS SOLUTION	223540	PRINTER INK	144.76	05/08/09
0100 E 3394200 6110 000 000	2009001852	223572	R 0		KROGER COMPANY	223572	SNACKS - REF #094649	17.47	05/08/09
0100 E 3394200 6110 000 000	2009001858	223604	R 0		MY SPORTS LOCKER LLC	223604	DRAWSTRING BAGS	480.00	05/08/09
0100 E 3394200 6110 000 000	2009001848	223616	R 0		PROMPTCARE CLINIC WEST	223616	TESTS	54.00	05/08/09
0100 E 3394200 6110 000 000	2009001495	223631	R 0		SAM'S CLUB DIRECT COM. CR	223631	TABS, NOTES & CREAMER	29.28	05/08/09
0100 E 3394200 6110 000 000	2009001857	223666	R 0		STATEWIDE CREDIT ASSOC. I	223666	COLLECTION FEES	2,686.85	05/09/09
0100 E 3394200 8731 000 000	0	223550	R 0		HALL, EMILY	223550	FEES REFUND	500.00	05/08/09
0100 E 3394300 5800 000 000	2009001739	223469	R 0		KATHY ALVAREZ	223469	TRAVEL EXPENSES	15.00	05/08/09
0100 E 3394300 5800 000 000	2009001734	223684	R 0		WILKERSON, CHRISTINA	223684	TRAVEL EXPENSES	15.00	05/09/09
0100 E 3394300 6110 000 000	2009001846	223508	R 0		COMMERCIAL FOOD SYSTEM IN	223508	SNACKS	328.92	05/08/09
0100 E 3394300 6110 000 000	2009001496	223509	R 0		COMMERCIAL FOOD SYSTEM IN	223509	SNACKS	362.79	05/08/09
0100 E 3394300 6110 000 000	2009001836	223675	R 0		TROYER FOODS INC.	223675	SNACKS	151.38	05/09/09
0100 E 3394300 6110 000 000	2009001851	223609	R 0		WENDY PERRY	223609	PLANTERS, STICKER BOOKS & TISSUE	130.94	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>0100</b>	<b>GENERAL</b>	<b>\$389,224.82</b>	<b>**</b>
0140 INSURANCE RESERVE FUND									
0140 E 6080000 2200 000 000	0	223445	M 204482		ANTHEM BENEFIT ADMINISTRA	223445	COBRA ADMINISTRATION FEES	1,381.05	04/29/09
0140 E 6080000 2200 000 000	0	223449	M 204514		ANTHEM BLUE CROSS/BLUE SH	223449	MEDICAL, DENTAL & PRESCRIPTION	249,317.66	04/30/09
0140 E 6080000 2200 000 000	0	223463	M 204796		ANTHEM BLUE CROSS/BLUE SH	223463	MEDICAL, DENTAL, RETENTION & STOP LOSS	162,304.45	05/07/09
					<b>SUBTOTAL FOR FUND</b>	<b>0140</b>	<b>INSURANCE RESERVE FUND</b>	<b>\$413,003.16</b>	<b>**</b>
0350 CAPITAL PROJECTS FUND									
0350 E 2620000 4300 004 005	0	223551	R 0		HALL SIGNS INC.	223551	SIGNS	41.52	05/08/09
0350 E 2620000 4300 004 005	0	223564	R 0		IRVING MATERIALS INC.	223564	CONCRETE	299.75	05/08/09
0350 E 2620000 4300 007 005	0	223556	R 0		HARRELL-FISH INC. MECH. C	223556	MATERIALS & LABOR	1,139.96	05/08/09
0350 E 2620000 4300 007 005	0	223598	R 0		MENARD INC.	223598	AIR CONDITIONER	439.00	05/08/09
0350 E 2620000 4300 008 005	0	223556	R 0		HARRELL-FISH INC. MECH. C	223556	MATERIALS & LABOR	1,852.49	05/08/09
0350 E 2620000 4300 011 005	0	223688	R 0		AB YOUNG CO.INC	223688	GASKETS	351.68	05/09/09
0350 E 2620000 4300 013 005	0	223500	R 0		CHILD'S-PLAY	223500	SEATS & HANGERS	1,048.76	05/08/09
0350 E 2620000 4300 013 005	0	223612	R 0		PRAIRIE MATERIALS SALES,	223612	CONCRETE	186.00	05/08/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
0350 CAPITAL PROJECTS FUND									
*****CONTINUED*****									
0350 E 2620000 4300 013 005	0	223626	R 0		ROBINSON BUILDING SUPPLIE	223626	CONCRETE MATERIALS	266.85	05/08/09
0350 E 2620000 4300 013 005	0	223657	R 0		SHIFFLER EQUIPMENT SALES	223657	PILASTERS & GLIDES	137.86	05/09/09
0350 E 2620000 4300 015 005	0	223612	R 0		PRAIRIE MATERIALS SALES,	223612	CONCRETE	471.50	05/08/09
0350 E 2620000 4300 019 005	0	223657	R 0		SHIFFLER EQUIPMENT SALES	223657	PILASTERS & GLIDES	78.26	05/09/09
0350 E 2620000 4300 023 005	0	223702	R 0		CLARK SECURITY PRODUCTS I	223702	EXIT DEVICES	104.45	05/11/09
0350 E 2620000 4300 023 005	0	223556	R 0		HARRELL-FISH INC. MECH. C	223556	MATERIALS & LABOR	1,212.41	05/08/09
0350 E 2620000 4300 023 005	0	223756	R 0		SPEAR CORPORATION	223756	SWITCH, RELAY & LABOR CHARGES	266.50	05/11/09
0350 E 2620000 4300 024 005	0	223756	R 0		SPEAR CORPORATION	223756	SWITCH, RELAY & LABOR CHARGES	59.14	05/11/09
0350 E 2620000 4310 002 000	2009001176	223627	R 0		ROCKHILL LAWN CARE LLC	223627	MOWING	248.00	05/08/09
0350 E 2620000 4310 004 000	2009001178	223687	R 0		XTREME LAWCARE INC.	223687	MOWING	488.00	05/09/09
0350 E 2620000 4310 005 000	2009001178	223687	R 0		XTREME LAWCARE INC.	223687	MOWING	396.00	05/09/09
0350 E 2620000 4310 008 000	2009001176	223627	R 0		ROCKHILL LAWN CARE LLC	223627	MOWING	290.00	05/08/09
0350 E 2620000 4310 012 000	2009001176	223627	R 0		ROCKHILL LAWN CARE LLC	223627	MOWING	287.00	05/08/09
0350 E 2620000 4310 014 000	2009000893	223493	R 0		BYNUM FANYO UTILITIES	223493	PROFESSIONAL FEES	1,500.00	05/08/09
0350 E 2620000 4310 014 000	0	223673	R 0		TODD'S SEPTIC TANK SERVIC	223673	CLEAN GREASE TANK	60.00	05/09/09
0350 E 2620000 4310 015 000	2009001178	223687	R 0		XTREME LAWCARE INC.	223687	MOWING	418.00	05/09/09
0350 E 2620000 4310 017 000	2009001174	223448	M 204489		LAVENDER, EDWARD	223448	MOWING	626.00	04/29/09
0350 E 2620000 4310 017 000	2009001174	223460	M 204777		LAVENDER, EDWARD	223460	MOWING	626.00	05/06/09
0350 E 2620000 4310 018 000	2009001174	223448	M 204489		LAVENDER, EDWARD	223448	MOWING	414.00	04/29/09
0350 E 2620000 4310 018 000	2009001174	223460	M 204777		LAVENDER, EDWARD	223460	MOWING	414.00	05/06/09
0350 E 2620000 4310 019 000	2009001174	223448	M 204489		LAVENDER, EDWARD	223448	MOWING	258.50	04/29/09
0350 E 2620000 4310 019 000	2009001174	223460	M 204777		LAVENDER, EDWARD	223460	MOWING	258.50	05/06/09
0350 E 2620000 4310 022 000	2009001178	223687	R 0		XTREME LAWCARE INC.	223687	MOWING	1,564.00	05/09/09
0350 E 2620000 4310 098 000	2009000029	223476	R 0		ATOM WATER TREATMENT INC.	223476	WATER TREATMENT	1,125.00	05/08/09
0350 E 2620000 6110 098 000	2009000042	223560	R 0		H. P. PRODUCTS	223560	CLEANING SOLUTIONS	15,523.64	05/08/09
0350 E 2640000 1240 000 000	0	223523	R 0		ERNST, DAVID	223523	SOFTWARE DEVELOPMENT	290.00	05/08/09
0350 E 2640000 4310 099 008	2009001906	223455	M 204520		NORLIGHT INC.	223455	FIBER CHARGES	204.96	04/30/09
0350 E 2640001 4310 099 042	2009000737	223507	R 0		COMCAST OF INDIANAPOLIS,	223507	MATERIALS & LABOR	601.15	05/08/09
0350 E 2640001 4310 099 042	0	223586	R 0		MATHES ASSOCIATES INC.	223586	LASERFICHE SUPPORT RENEWAL	825.00	05/08/09
0350 E 2640001 4310 099 042	2009001388	223755	R 0		SKYWARD	223755	TECHNICAL SUPPORT	6,250.00	05/11/09
0350 E 2640001 4310 099 042	2009001881	223664	R 0		STANSIFER RADIO COMPANY I	223664	BELDEN WIRE & PORT PANELS	5,226.45	05/09/09
0350 E 2640001 4310 099 042	2009001823	223670	R 0		SURPASS SOFTWARE/HUMPHRES	223670	SUPPORT RENEWALS	11,115.00	05/09/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
0350 CAPITAL PROJECTS FUND									
*****CONTINUED*****									
0350 E 3120000 7300 098 000	0	223533	R 0		FOODSERVICE SOLUTION GROU	223533	PROFESSIONAL FEES	3,900.00	05/08/09
0350 E 3120000 7300 098 000	0	223547	R 0		GOOLDY & SONS INC.	223547	PARTS	22.00	05/08/09
0350 E 4510000 7200 020 000	0	223464	M 204797		MOCOTICO - THE TITLE COMP	223464	NEW TECH BUILDING	1,500,143.00	05/07/09
0350 E 4510000 7200 098 029	0	223483	R 0		B & L SHEET METAL & ROOFI	223483	MATERIALS & LABOR	994.07	05/08/09
0350 E 4700000 7300 099 000	2009001735	223595	R 0		MAXWELL'S	223595	TASK LIGHT	125.00	05/08/09
0350 E 4700000 7320 001 000	2009001897	223535	R 0		FREEDOM BUSINESS SOLUTION	223535	CARTRIDGES	103.40	05/08/09
0350 E 4700000 7320 004 000	2009001589	223605	R 0		NASCO	223605	CASSETTE/CD RECORDER	259.26	05/08/09
0350 E 4700000 7320 009 000	2009001522	223548	R 0		PLAY WITH A PURPOSE	223548	INFLATOR	161.24	05/08/09
0350 E 4700000 7320 012 000	2009001679	223588	R 0		MATRIX INTEGRATION	223588	NOTEBOOK	775.00	05/08/09
0350 E 4700000 7320 013 000	2009000651	223549	R 0		GYM CLOSET	223549	GYM MAT	1,094.74	05/08/09
0350 E 4700000 7320 014 000	2009001817	223537	R 0		FREEDOM BUSINESS SOLUTION	223537	LJ 1320 W/CHIP	81.95	05/08/09
0350 E 4700000 7320 014 000	0	223685	R 0		XEROX CORPORATION	223685	DUPLICATING CHARGES	697.68	05/09/09
0350 E 4700000 7320 015 000	2009001580	223697	R 0		BRODART COMPANY	223697	TABLES	1,797.80	05/11/09
0350 E 4700000 7320 015 000	2009000923	223611	R 0		PLAYWORLD MIDSTATES	223611	ROCKBLOCKS SERIES, BALANCE & FUNTIMBER	9,736.75	05/08/09
0350 E 4700000 7320 015 000	0	223690	R 0		YOUNG TRUCKING INC.	223690	PLAYGROUND MULCH	1,740.00	05/09/09
0350 E 4700000 7320 017 000	2009001725	223661	R 0		SPORTDECALS INC.	223661	TABLE THROW & BACKDROP	545.31	05/09/09
0350 E 4700000 7320 018 000	2009001924	223542	R 0		FREEDOM BUSINESS SOLUTION	223542	CARTRIDGES	242.00	05/08/09
0350 E 4700000 7320 022 000	2009001760	223546	R 0		GOOLDY & SONS INC.	223546	PARTS & LABOR	238.00	05/08/09
0350 E 4700000 7320 023 000	2009001306	223725	R 0		HERTZ FURNITURE SYSTEMS	223725	SHELVES	1,090.49	05/11/09
0350 E 4700000 7320 023 000	2009001235	223662	R 0		STANSIFER RADIO COMPANY I	223662	AV EQUIPMENT	2,163.43	05/09/09
0350 E 4700000 7320 024 000	2009001891	223472	R 0		ANSARI, EMILY	223472	RECORDER	19.99	05/08/09
0350 E 4700000 7320 024 000	2009001396	223581	R 0		LOWE'S	223581	PAINT, LUMBER & TAPE	436.00	05/08/09
0350 E 4700000 7320 027 000	2009001737	223592	R 0		MAXWELL'S	223592	RECORDER	269.95	05/08/09
0350 E 4700000 7320 099 000	0	223443	M 204479		PITNEY BOWES	223443	POSTAGE METER	837.00	04/28/09
0350 E 4700000 7321 008 000	2009001867	223541	R 0		FREEDOM BUSINESS SOLUTION	223541	CARTRIDGES	127.01	05/08/09
0350 E 4700000 7321 012 000	2009001868	223536	R 0		FREEDOM BUSINESS SOLUTION	223536	CARTRIDGES	37.98	05/08/09
0350 E 4700000 7321 023 000	2009001666	223473	R 0		APPLE COMPUTER, INC.	223473	IPOD & TUNETALK STEREO	1,185.85	05/08/09
0350 E 4700000 7321 023 000	2009001532	223663	R 0		STANSIFER RADIO COMPANY I	223663	AV EQUIPMENT	844.05	05/09/09
0350 E 4700000 7321 024 000	2009001890	223543	R 0		FREEDOM BUSINESS SOLUTION	223543	CARTRIDGE	69.00	05/08/09
0350 E 4700000 7322 017 000	2009001614	223764	R 0		SURPASS SOFTWARE	223764	PAPER, PROTECTORS & LABELS	98.00	05/11/09
0350 E 4700000 7322 017 000	2009001823	223670	R 0		SURPASS SOFTWARE/HUMPHRES	223670	SUPPORT RENEWALS	420.00	05/09/09
0350 E 4700000 7324 023 000	2009001539	223656	R 0		SHAR PRODUCTS COMPANY	223656	INSTRUMENT CASES	195.89	05/09/09
					<b>SUBTOTAL FOR FUND</b>	<b>0350</b>	<b>CAPITAL PROJECTS FUND</b>	<b>\$1,587,417.17 **</b>	
0410 TRANSPORTATION OPERATING FUND									
0410 E 2670000 2250 000 000	0	223768	R 0		HYLANT GROUP	223768	INSURANCE PREMIUMS	19,475.64	05/11/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
0410	TRANSPORTATION OPERATING FUND								
*****CONTINUED*****									
0410 E	2701000	5800 000 000			MICHAEL J. CLARK	223701	TRAVEL EXPENSES	11.88	05/11/09
0410 E	2701000	5800 000 000			MYERS, AUDREY	223749	TRAVEL EXPENSES	9.72	05/11/09
0410 E	2701000	5800 000 000			SCHOOL TRANSPORTATION ASS	223757	REGISTRATION FEES	580.00	05/11/09
0410 E	2701000	7300 000 000			MAXWELL'S	223742	CHAIR	379.00	05/11/09
0410 E	2730000	6110 000 000			CROSSROADS TRUCK EQUIPMEN	223510	BRAKE DRUM/SHOE & CARTRIDGE	354.21	05/08/09
0410 E	2730000	6110 000 000			HAWKINS/BAILEY WAREHOUSE	223718	FILTERS & DEGREASER	648.60	05/11/09
0410 E	2730000	6110 000 000			UNIFIRST CORPORATION	223677	LAUNDRY SERVICES	156.57	05/09/09
0410 E	2730000	6120 000 000			BAUER BUILT INC.	223485	TIRES & MOUNTS	772.36	05/08/09
0410 E	2750000	5200 000 000			HYLANT GROUP	223768	INSURANCE PREMIUMS	12,875.19	05/11/09
<b>SUBTOTAL FOR FUND</b>						<b>0410</b>	<b>TRANSPORTATION OPERATING FU</b>	<b>\$35,263.17</b>	<b>**</b>
0800	FOOD SERVICE FUND								
0800 E	2650000	5200 000 000			HYLANT GROUP	223768	INSURANCE PREMIUMS	275.13	05/11/09
0800 E	2670000	2250 000 000			HYLANT GROUP	223768	INSURANCE PREMIUMS	11,534.26	05/11/09
0800 E	3120000	5800 000 000			BARRIGER, JANET	223696	MILEAGE EXPENSES	14.30	05/11/09
0800 E	3120000	5800 000 000			CONNIE GRUBB	223716	MILEAGE EXPENSES	250.25	05/11/09
0800 E	3120000	5800 000 000			FRANKS, SHERRY	223714	MILEAGE EXPENSES	22.83	05/11/09
0800 E	3120000	5800 000 000			JONES, JANE	223731	MILEAGE EXPENSES	13.20	05/11/09
0800 E	3120000	5800 000 000			MARRS, CHRISTINE	223741	MILEAGE EXPENSES	11.00	05/11/09
0800 E	3120000	5800 000 000			PAM COMBS	223703	MILEAGE EXPENSES	146.85	05/11/09
0800 E	3120000	5800 000 000			SHERI WEAVER	223766	MILEAGE EXPENSES	60.50	05/11/09
0800 E	3120000	5800 000 000			WOOLBRIGHT, MICHELE	223767	MILEAGE EXPENSES	97.35	05/11/09
0800 E	3120000	6110 000 000			GORDON FOOD SERVICE INC	223447	FOOD & SUPPLY	2,320.30	04/29/09
0800 E	3120000	6110 000 000			GORDON FOOD SERVICE INC	223458	FOOD & SUPPLY	2,825.40	05/06/09
0800 E	3120000	6110 000 000			H. P. PRODUCTS	223727	RTD SUMA & RINSE	129.95	05/11/09
0800 E	3120000	6110 000 000			HERALD TIMES	223723	LEGAL ADS	103.84	05/11/09
0800 E	3120000	6110 000 000			KLEINDORFER HARDWARE	223732	GLOVES & SAFETY GLASSES	8.67	05/11/09
0800 E	3120000	6140 000 000			COMMERCIAL FOOD SYSTEM IN	223704	FOOD	18,843.94	05/11/09
0800 E	3120000	6140 000 000			GORDON FOOD SERVICE INC	223438	INVOICE CORRECTION	3,880.00	04/28/09
0800 E	3120000	6140 000 000			GORDON FOOD SERVICE INC	223447	FOOD & SUPPLY	17,795.29	04/29/09
0800 E	3120000	6140 000 000			GORDON FOOD SERVICE INC	223458	FOOD & SUPPLY	22,530.71	05/06/09
0800 E	3120000	6140 000 000			H. MEYER DAIRY LLC	223745	DAIRY PRODUCTS	62,337.69	05/11/09
0800 E	3120000	6140 000 000			IBC WONDER/HOSTESS	223728	FOOD	2,937.86	05/11/09
0800 E	3120000	6140 000 000			WILSON PIZZA CO. INC.	223770	PIZZA	32,216.30	05/11/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
0800 FOOD SERVICE FUND									
*****CONTINUED*****									
0800 E 3120000 7300 000 000	0	223715	R 0		GOOLDY & SONS INC.	223715	PARTS & LABOR	1,664.00	05/11/09
0800 E 3120000 7300 000 000	0	223747	R 0		MORRISON TV SALES & SERVI	223747	DRYER	450.00	05/11/09
					<b>SUBTOTAL FOR FUND</b>	<b>0800</b>	<b>FOOD SERVICE FUND</b>	<b>\$180,469.62 **</b>	
0910 TEXT BOOK RENTAL FUND									
0910 E 2552000 6300 099 000	2009001745	223707	R 0		DELTA EDUCATION	223707	LM FOSS INSECTS	436.80	05/11/09
0910 E 2552000 6300 099 000	2009001585	223709	R 0		DELTA EDUCATION	223709	CITRIC ACID & GRAVEL	98.56	05/11/09
					<b>SUBTOTAL FOR FUND</b>	<b>0910</b>	<b>TEXT BOOK RENTAL FUND</b>	<b>\$535.36 **</b>	
1400 AREA VOCATIONAL SCHOOL FUND									
1400 E 1150002 6190 000 000	2009001796	223478	R 0		AUTOZONE COMMERCIAL	223478	MOTOR, HOSE & PRIMER	4.67	05/08/09
1400 E 1150002 6190 000 000	2009001797	223567	R 0		KEYSTONE AUTOMOTIVE INC.	223567	PRIMER & REGULATORS	52.33	05/08/09
1400 E 1150003 6190 000 000	2009001944	223477	R 0		AUTOZONE COMMERCIAL	223477	PARTS/SHOP SUPPLY	3,178.53	05/08/09
1400 E 1150003 6190 000 000	2009001796	223478	R 0		AUTOZONE COMMERCIAL	223478	MOTOR, HOSE & PRIMER	23.78	05/08/09
1400 E 1150003 6190 000 000	2009001941	223479	R 0		AUTOZONE COMMERCIAL	223479	BOLTS & STIK	11.88	05/08/09
1400 E 1150003 6190 000 000	2009001942	223706	R 0		CURRY BUICK CADILLAC	223706	SEAL	6.99	05/11/09
1400 E 1150003 6190 000 000	2009001729	223601	R 0		MOTOR SERVICE INC.	223601	FUEL PUMP, BALL JOINT & PULLEY	407.04	05/08/09
1400 E 1150003 6190 000 000	2009001943	223602	R 0		MOTOR SERVICE INC.	223602	HOSES, BUSHING KIT & OIL	203.41	05/08/09
1400 E 1150003 6190 000 000	2009001808	223603	R 0		MOTOR SERVICE INC.	223603	U-JOINTS, CV SHAFT & PLUGS	424.34	05/08/09
1400 E 1150004 6190 000 000	2009001904	223570	R 0		KLEINDORFER HARDWARE	223570	HOSES, BOLTS & WASHERS	16.73	05/08/09
1400 E 1150005 6190 000 000	2009001615	223644	R 0		SAM'S CLUB DIRECT	22344	FOOD & GLOVES	53.58	05/09/09
1400 E 1150005 6190 000 000	2009001810	223637	R 0		SAM'S CLUB DIRECT	223637	FOOD & SUPPLY	86.94	05/08/09
1400 E 1150005 6190 000 000	2009001397	223640	R 0		SAM'S CLUB DIRECT	223640	FOOD & DRINKS	218.67	05/09/09
1400 E 1150005 6190 000 000	2009001602	223642	R 0		SAM'S CLUB DIRECT	223642	FOOD	203.63	05/09/09
1400 E 1150005 6190 000 000	2009001731	223645	R 0		SAM'S CLUB DIRECT	223645	FOOD	189.83	05/09/09
1400 E 1150005 6190 000 000	2009001326	223646	R 0		SAM'S CLUB DIRECT	223646	FOOD	231.96	05/09/09
1400 E 1159000 6110 000 000	2009001809	223512	R 0		CRYSTAL CLEAN LLC	223512	MACHINE SERVICE	349.25	05/08/09
1400 E 1159000 6110 000 000	2009001798	223538	R 0		FREEDOM BUSINESS SOLUTION	223538	CARTRIDGES	207.42	05/08/09
1400 E 1159000 6110 000 000	2009001797	223567	R 0		KEYSTONE AUTOMOTIVE INC.	223567	PRIMER & REGULATORS	23.96	05/08/09
1400 E 1159000 6110 000 000	2009001904	223570	R 0		KLEINDORFER HARDWARE	223570	HOSES, BOLTS & WASHERS	93.55	05/08/09
1400 E 1159000 6110 000 000	2009001812	223571	R 0		KRIDAN OF INDIANA	223571	SPRING	125.00	05/08/09
1400 E 1159000 6110 000 000	2009001730	223594	R 0		MAXWELL'S	223594	PAPER & TAPE	44.46	05/08/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
1400 AREA VOCATIONAL SCHOOL FUND									
*****CONTINUED*****									
1400 E 1159000 6110 000 000	2009001943	223602	R	0	MOTOR SERVICE INC.	223602	HOSES, BUSHING KIT & OIL	9.99	05/08/09
1400 E 1159000 6110 000 000	2009001808	223603	R	0	MOTOR SERVICE INC.	223603	U-JOINTS, CV SHAFT & PLUGS	5.45	05/08/09
1400 E 1159000 6110 000 000	0	223456	M	204521	POSTMASTER	223456	BULK MAIL	36.71	05/01/09
					<b>SUBTOTAL FOR FUND</b>	<b>1400</b>	<b>AREA VOCATIONAL SCHOOL FUND</b>	<b>\$6,210.10</b>	<b>**</b>
1901 ALTERNATIVE ED - AURORA									
1901 E 1163000 5800 000 000	2009001921	223726	R	0	CHARLES HOLLOWAY	223726	TRAVEL EXPENSES	55.00	05/11/09
1901 E 1163000 6110 000 000	0	223451	M	204516	POSTMASTER	223451	POSTAGE STAMPS	126.00	04/30/09
					<b>SUBTOTAL FOR FUND</b>	<b>1901</b>	<b>ALTERNATIVE ED - AURORA</b>	<b>\$181.00</b>	<b>**</b>
2000 SCHOOL ATTENDANCE PROGRAM									
2000 E 2113000 6110 000 000	0	223768	R	0	HYLANT GROUP	223768	INSURANCE PREMIUMS	61.69	05/11/09
					<b>SUBTOTAL FOR FUND</b>	<b>2000</b>	<b>SCHOOL ATTENDANCE PROGRAM</b>	<b>\$61.69</b>	<b>**</b>
2001 COMMUNITY FOUNDATION GRANT									
2001 E 1111000 3120 000 000	2009000681	223471	R	0	ANDERSON, JR., ERIC	223471	PIANO LESSONS	30.00	05/08/09
2001 E 1111000 3120 000 000	2009000571	223561	R	0	HUNTER, KARALI	223561	PIANO LESSONS	30.00	05/08/09
2001 E 1111000 3120 000 000	2009000482	223565	R	0	JACKSON, GREGORY	223565	TROMBONE LESSON	15.00	05/08/09
2001 E 1111000 3120 000 000	2009000485	223619	R	0	REARDON, CHRISTIN	223619	FLUTE LESSONS	30.00	05/08/09
2001 E 1111000 3120 000 000	2009001012	223650	R	0	SCHNABEL, ELIZABETH	223650	VIOLIN & PIANO LESSONS	30.00	05/09/09
2001 E 1111000 3120 000 000	2009000484	223652	R	0	SCHORY, MATT	223652	DRUM LESSONS	30.00	05/09/09
2001 E 1111000 3120 000 000	2009000483	223659	R	0	SONNENBERG, ELAINE	223659	PIANO LESSONS	30.00	05/09/09
2001 E 1111000 3120 000 000	2009000674	223668	R	0	STEWART, JULIA	223668	PIANO LESSONS	30.00	05/09/09
					<b>SUBTOTAL FOR FUND</b>	<b>2001</b>	<b>COMMUNITY FOUNDATION GRANT</b>	<b>\$225.00</b>	<b>**</b>
2004 BLGTN URBAN ENTERPRISE ASSOC.									
2004 E 1111000 6110 007 000	0	223528	R	0	FOLLETT LIBRARY RESOURCES	223528	AR READING PRACTICES	86.71	05/08/09
2004 E 1121000 7300 017 000	2009001736	223647	R	0	SAM'S CLUB DIRECT	223647	TELEVISION & DVD PLAYER	257.41	05/09/09
					<b>SUBTOTAL FOR FUND</b>	<b>2004</b>	<b>BLGTN URBAN ENTERPRISE ASSO</b>	<b>\$344.12</b>	<b>**</b>
2080 MULTICULTURAL PROGRAM									
2080 E 2212500 6110 000 000	2009001681	223632	R	0	SAM'S CLUB DIRECT COM. CR	223632	REFRESHMENTS	63.95	05/08/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
2080 MULTICULTURAL PROGRAM									
*****CONTINUED*****									
					<b>SUBTOTAL FOR FUND</b>	<b>2080</b>	<b>MULTICULTURAL PROGRAM</b>	<b>\$63.95</b>	<b>**</b>
2091 INITIATIVE GRANT-MIDDLE SCHOOL									
2091 E 3393400 3120 000 000	2009001856	223502	R 0		CLASSIC BOWLING LANES	223502	ADMISSION FEES	210.00	05/08/09
2091 E 3393400 3120 000 000	2009001850	223520	R 0		DR. MUSIC LLC	223520	MUSIC EDUCATION	1,280.00	05/08/09
2091 E 3393400 3120 000 000	2009001855	223719	R 0		HEGNER, KRISTYN	223719	DANCE INSTRUCTOR	900.00	05/11/09
2091 E 3393400 3120 000 000	2009001849	223596	R 0		MCCSC TRANSPORTATION	223596	BUS CHARGES	3,837.93	05/08/09
2091 E 3393400 3120 000 000	2009001908	223599	R 0		MONROE CO. HUMANE ASSOCIA	223599	PROGRAMMING FEES	314.19	05/08/09
2091 E 3393400 3120 000 000	2009001841	223621	R 0		RICHLAND BEAN SCHOOL CORP	223621	TRANSPORTATION CHARGES	1,873.76	05/08/09
2091 E 3393400 3120 000 000	2009001859	223629	R 0		RURAL TRANSIT	223629	TRANSPORTATION CHARGES	482.00	05/08/09
2091 E 3393400 6110 000 000	2009001842	223532	R 0		FOOD SERVICE DEPT.	223532	SNACKS	74.90	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>2091</b>	<b>INITIATIVE GRANT-MIDDLE SCH</b>	<b>\$8,972.78</b>	<b>**</b>
3020 GIFTED & TALENTED 2008-09									
3020 E 2212000 5800 000 000	2009001586	223711	R 0		FAROKHI, FARIMA	223711	TRAVEL EXPENSES	154.00	05/11/09
3020 E 2212000 5800 000 000	2009001527	223624	R 0		ROBB, ELIZABETH	223624	TRAVEL EXPENSES	71.65	05/08/09
3020 E 2212000 6110 000 000	2009001880	223505	R 0		COAKE, WHITNEY	223505	TOYS & CRAFTS	196.19	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>3020</b>	<b>GIFTED &amp; TALENTED 2008-09</b>	<b>\$421.84</b>	<b>**</b>
3711 NON ENGLISH SPEAKING PROGRAM									
3711 E 1251000 5800 000 000	2009001641	223683	R 0		WEST CENTRAL EDUCATION CE	223683	REGISTRATION FEES	150.00	05/09/09
					<b>SUBTOTAL FOR FUND</b>	<b>3711</b>	<b>NON ENGLISH SPEAKING PROGRA</b>	<b>\$150.00</b>	<b>**</b>
3950 SAFE ROUTES PROGRAM									
3950 E 2113000 6110 000 000	0	223655	R 0		SERGEANT'S POLICE-FIRE-EM	223655	VESTS	132.00	05/09/09
					<b>SUBTOTAL FOR FUND</b>	<b>3950</b>	<b>SAFE ROUTES PROGRAM</b>	<b>\$132.00</b>	<b>**</b>
4160 SCHOOL IMPROVEMENT GRANT									
4160 E 2212000 3120 000 000	2008004721	223705	R 0		CTB MCGRAW/HILL	223705	ACUITY TRAINING	5,000.00	05/11/09
4160 E 2212000 5800 000 000	0	223620	R 0		MARY CAROL REARDON	223620	MILEAGE EXPENSES	52.65	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>4160</b>	<b>SCHOOL IMPROVEMENT GRANT</b>	<b>\$5,052.65</b>	<b>**</b>
4190 TITLE I 2008-09									
4190 E 1111000 5930 000 000	2009001801	223504	R 0		CLUB Z IN-HOME TUTORING S	223504	TUTORING FEES	2,838.81	05/08/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
4190 TITLE I 2008-09									
*****CONTINUED*****									
4190 E 1111000 6110 001 000	2009000906	223484	R	0	BARNES & NOBLE INC.	223484	BOOKS	241.49	05/08/09
4190 E 1111000 6110 012 000	2009001128	223738	R	0	LIBRARY VIDEO COMPANY	223738	DVD PROGRAMS	48.85	05/11/09
4190 E 1111000 6110 042 000	2009001830	223765	R	0	TEACHER DIRECT	223765	VOCABULARY KIT & READING FLUENCY	132.47	05/11/09
4190 E 2212000 6110 000 000	2009001317	223638	R	0	SAM'S CLUB DIRECT	223638	BINDERS	151.32	05/09/09
4190 E 2212000 6110 019 000	2009001474	223606	R	0	NAT. GEOGRAPHIC SCHOOL PU	223606	BOOKS	341.64	05/08/09
4190 E 2212000 6110 019 000	2009001480	223667	R	0	STEPS TO LITERACY, LLC	223667	PLAYS, WRITE BOARDS & LETTERS	726.46	05/09/09
4190 E 2212000 6110 019 000	2009001482	223674	R	0	TREASURE BAY, INC.	223674	BOOKS	235.50	05/09/09
4190 E 3399000 3120 000 000	2009001802	223682	R	0	ANA M. WEILL	223682	PUPPET SHOWS	1,000.00	05/09/09
					<b>SUBTOTAL FOR FUND</b>	<b>4190</b>	<b>TITLE I 2008-09</b>	<b>\$5,716.54</b>	<b>**</b>
4200 TITLE V - INNOVATIVE PROGRAMS									
4200 E 1622400 6110 000 000	2009001579	223708	R	0	DELTA EDUCATION	223708	BALANCES, SCALES & MAPS	683.77	05/11/09
4200 E 1622400 6110 000 000	2009001578	223748	R	0	MOUNTAIN HOME BIOLOGICAL	223748	DROPPER BOTTLES	86.00	05/11/09
4200 E 4700000 7300 051 000	2009001929	223503	R	0	CLEAR CREEK CHRISTIAN SCH	223503	TONER & MILEAGE EXPENSE	4.78	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>4200</b>	<b>TITLE V - INNOVATIVE PROGRA</b>	<b>\$774.55</b>	<b>**</b>
5201 SPECIAL EDUC #14208-042-PY02									
5201 E 1223000 5800 000 000	0	223712	R	0	FISCHER, STEVEN	223712	MILEAGE EXPENSES	71.50	05/11/09
5201 E 1223000 5800 000 000	0	223569	R	0	KING, PETER	223569	MILEAGE EXPENSES	80.32	05/08/09
5201 E 1223000 5800 000 000	0	223700	R	0	PATRICK CANNON	223700	MILEAGE EXPENSES	49.50	05/11/09
5201 E 1223000 5800 000 000	0	223754	R	0	SHELTON, SARA	223754	MILEAGE EXPENSES	114.40	05/11/09
5201 E 1223000 5800 000 000	0	223669	R	0	SULLIVAN, JULIE	223669	MILEAGE EXPENSES	80.30	05/09/09
5201 E 1223000 5800 000 000	0	223762	R	0	SULLIVAN, JULIE	223762	MILEAGE EXPENSES	51.70	05/11/09
5201 E 1223000 5800 000 000	0	223763	R	0	SULLIVAN, JULIE	223763	MILEAGE EXPENSES	42.90	05/11/09
5201 E 2189000 6110 000 000	2009001446	223630	R	0	SAM'S CLUB DIRECT COM. CR	223630	INK, BATTERIES & LABELS	275.04	05/08/09
5201 E 2650000 5800 000 000	0	223768	R	0	HYLANT GROUP	223768	INSURANCE PREMIUMS	2,282.51	05/11/09
					<b>SUBTOTAL FOR FUND</b>	<b>5201</b>	<b>SPECIAL EDUC #14208-042-PY0</b>	<b>\$3,048.17</b>	<b>**</b>
5230 SPECIAL EDUC #14209-042-PN01									
5230 E 6010000 9100 000 000	0	223525	R	0	5201 SPEC. ED. (CARRY OVE	223525	TRANSFER OF FUNDS	105,116.79	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>5230</b>	<b>SPECIAL EDUC #14209-042-PN0</b>	<b>\$105,116.79</b>	<b>**</b>
5240 SPECIAL EDUC #14202-042-PN01									
5240 E 2189000 6110 000 000	2009001718	223454	M	204519	POSTMASTER	223454	POSTAGE STAMPS	42.00	04/30/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
5240 SPECIAL EDUC #14202-042-PN01									
*****CONTINUED*****									
					<b>SUBTOTAL FOR FUND</b>	<b>5240</b>	<b>SPECIAL EDUC #14202-042-PN0</b>	<b>\$42.00</b>	<b>**</b>
5430 PRESCHOOL PROJ #45704-042-PN01									
5430 E 1281000 6110 000 000	2009001462	223600	R 0		MOORE MEDICAL LLC	223600	GLOVES	399.38	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>5430</b>	<b>PRESCHOOL PROJ #45704-042-P</b>	<b>\$399.38</b>	<b>**</b>
5510 ADULT EDUC COMPREHENSIVE PROG									
5510 E 1310000 6110 000 000	2009001441	223499	R 0		CASAS	223499	WORKPLACE SPEAKING & PICTURE TASK	502.70	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>5510</b>	<b>ADULT EDUC COMPREHENSIVE PR</b>	<b>\$502.70</b>	<b>**</b>
5809 ALCOHOL ABUSE REDUCTION GRANT									
5809 E 6060000 8990 000 000	0	223743	R 0		MCCSC GENERAL FUND	223743	INDIRECT COSTS	5,754.00	05/11/09
					<b>SUBTOTAL FOR FUND</b>	<b>5809</b>	<b>ALCOHOL ABUSE REDUCTION GRA</b>	<b>\$5,754.00</b>	<b>**</b>
5880 SAFE & DRUG FREE - TITLE IV									
5880 E 2113000 5800 000 000	0	223744	R 0		MCCSC TRANSPORTATION	223744	BUS CHARGES	257.78	05/11/09
5880 E 2113002 6110 000 000	0	223759	R 0		STAT LAB	223759	TESTS	90.00	05/11/09
5880 E 2113003 6110 000 000	0	223730	R 0		INDIANA UNIVERSITY	223730	CUSTOM REPORTS	375.00	05/11/09
					<b>SUBTOTAL FOR FUND</b>	<b>5880</b>	<b>SAFE &amp; DRUG FREE - TITLE IV</b>	<b>\$722.78</b>	<b>**</b>
6230 C. PERKINS GRANT 2008/09									
6230 E 1159000 5800 031 000	2009001903	223562	R 0		INDIANA UNIVERSITY	223562	TRAINING FEES	2,200.00	05/08/09
6230 E 1159000 5800 040 000	0	223490	R 0		JANET S. BRITTON	223490	MILEAGE EXPENSES	232.49	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>6230</b>	<b>C. PERKINS GRANT 2008/09</b>	<b>\$2,432.49</b>	<b>**</b>
6600 21ST CENTURY - TITLE IV PART B									
6600 E 1111000 6110 000 000	2009001650	223522	R 0		ENGRAVING AND STAMP CENTE	223522	NAME TAGS	24.54	05/08/09
6600 E 1111000 6110 000 000	2009001854	223614	R 0		PROMPTCARE CLINIC WEST	223614	TESTS	300.00	05/08/09
6600 E 1111000 6110 000 000	2009001838	223615	R 0		PROMPTCARE CLINIC WEST	223615	TESTS	39.00	05/08/09

## CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
6600 21ST CENTURY - TITLE IV PART B									
*****CONTINUED*****									
6600 E 1111000 6110 000 000	2009001848	223616	R	0	PROMPTCARE CLINIC WEST	223616	TESTS	54.00	05/08/09
6600 E 1111000 6110 000 000	2009001530	223617	R	0	PROMPTCARE CLINIC WEST	223617	TESTS	39.00	05/08/09
6600 E 1111000 7300 000 000	2009001690	223681	R	0	LAURA WEBSTER	223681	FILE CABINET	40.00	05/09/09
					<b>SUBTOTAL FOR FUND</b>	<b>6600</b>	<b>21ST CENTURY - TITLE IV PAR</b>	<b>\$496.54</b>	<b>**</b>
6840 ESEA - TITLE II, PART A									
6840 E 2212000 5800 051 200	2009001929	223503	R	0	CLEAR CREEK CHRISTIAN SCH	223503	TONER & MILEAGE EXPENSE	4.84	05/08/09
					<b>SUBTOTAL FOR FUND</b>	<b>6840</b>	<b>ESEA - TITLE II, PART A</b>	<b>\$4.84</b>	<b>**</b>
8850 EARLY INTERVENTION GRANT									
8850 E 2213000 6110 000 000	2009001795	223480	R	0	AVER'S PIZZA INC.	223480	REFRESHMENTS	51.76	05/08/09
8850 E 2213000 6110 000 000	2009001934	223628	R	0	ROLY POLY -UTLEY ENTERPRI	223628	REFRESHMENTS	36.80	05/08/09
8850 E 2213000 6110 000 000	2009001316	223639	R	0	SAM'S CLUB DIRECT	223639	REFRESHMENTS	48.76	05/09/09
					<b>SUBTOTAL FOR FUND</b>	<b>8850</b>	<b>EARLY INTERVENTION GRANT</b>	<b>\$137.32</b>	<b>**</b>
							<b>TOTAL CLAIMS AMOUNT</b>	<b>\$2,752,876.53</b>	

\*\*\*\*\* End of report \*\*\*\*\*