

CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
0100 GENERAL									
0100 E 1111000 6110 001 000	2009003617	226442	R 0		BROWN, ANN	226442	STENCILS	6.49	09/04/09
0100 E 1111000 6110 001 000	2009003618	226604	R 0		SADOWSKI, RENEE	226604	CART, CUBES & BINDERS/SHELF	36.43	09/04/09
0100 E 1111000 6110 007 000	2009003812	226612	R 0		SAM'S CLUB DIRECT	226612	REFRESHMENTS	72.18	09/04/09
0100 E 1111000 6110 007 000	2009003813	226613	R 0		SAM'S CLUB DIRECT	226613	PLATES, NAPKINS & FORKS	46.91	09/05/09
0100 E 1111000 6110 007 000	2009003219	226619	R 0		SAM'S CLUB DIRECT	226619	POSTAGE STAMPS	35.20	09/05/09
0100 E 1111000 6110 010 000	2009003482	226611	R 0		SAM'S CLUB DIRECT COM. CR	226611	CLIPBOARDS	29.54	09/04/09
0100 E 1111000 6110 011 000	2009003638	226730	R 0		INDY LABELS-DIV. OF HONES	226730	NAMETAG	13.75	09/08/09
0100 E 1111000 6110 015 000	2009003357	226614	R 0		SAM'S CLUB DIRECT	226614	TOWELS, COFFEE & DETERGENT	81.27	09/05/09
0100 E 1111000 6190 012 000	2009003502	226601	R 0		RIS PAPER COMPANY INC.	226601	PAPER	29.35	09/04/09
0100 E 1111000 6190 012 000	2009003651	226755	R 0		SCHOLASTIC MAGAZINES	226755	SCHOLASTIC ACTION	255.75	09/08/09
0100 E 1111000 6190 013 000	2009003519	226549	R 0		MAXWELL'S	226549	BINDERS	180.00	09/04/09
0100 E 1111000 6190 013 000	2009003483	226753	R 0		ROCHESTER 100 INC.	226753	COMMUNICATOR FOLDERS	285.00	09/08/09
0100 E 1111000 6190 018 000	2009002466	226419	R 0		AMERICAN LEGACY PUB. INC.	226419	INDIANA COMMUNITY STUDIES	584.38	09/04/09
0100 E 1111000 6190 018 000	2009002540	226448	R 0		CALLOWAY HOUSE INC.	226448	CHANNELS, CHARTS & CLIPS	161.89	09/04/09
0100 E 1111000 6190 018 000	2009003319	226533	R 0		LEARNING TREASURES	226533	CHARTS, PAPER & MAGNETS	92.31	09/04/09
0100 E 1111009 6110 005 000	2009003731	226617	R 0		SAM'S CLUB DIRECT	226617	REFRESHMENTS	96.64	09/05/09
0100 E 1113000 2130 000 000	0	226389	M 207109		CHARLES SCHWAB TRUST CO.	226389	ATTENDANCE INCENTIVE	11,715.00	08/26/09
0100 E 1117000 6110 000 000	2009003479	226772	R 0		UNITED ART & EDUCATION SU	226772	PENS	88.60	09/08/09
0100 E 1119100 3110 000 000	2009003736	226688	R 0		BRADFORD WOODS	226688	FACILITATION FEES	10,927.40	09/08/09
0100 E 1119100 6110 000 000	2009003321	226718	R 0		HERALD TIMES	226718	BRADFORD WOODS	840.00	09/08/09
0100 E 1121000 2130 000 000	0	226389	M 207109		CHARLES SCHWAB TRUST CO.	226389	ATTENDANCE INCENTIVE	3,930.00	08/26/09
0100 E 1121000 6110 022 000	2009003721	226541	R 0		MARSH SUPERMARKET-NORTH #	226541	DRINKS & SNACKS	40.71	09/04/09
0100 E 1121000 6110 022 000	2009003564	226542	R 0		MARSH SUPERMARKET-NORTH #	226542	SAFETY PIN & NEEDLES	6.16	09/04/09
0100 E 1121000 6190 022 000	2009001639	226662	R 0		WEEKLY READER	226662	CURRENT SCIENCE	502.65	09/05/09
0100 E 1121000 6190 027 000	2009001612	226717	R 0		HEALTH EDUCATION	226717	FOOD GUIDE, DVD & POSTER	239.60	09/08/09
0100 E 1121001 6110 022 000	2008005184	226496	R 0		H & J PUBLISHING INC.	226496	THE LAST SUNRISE	65.04	09/04/09
0100 E 1131000 2130 000 000	0	226389	M 207109		CHARLES SCHWAB TRUST CO.	226389	ATTENDANCE INCENTIVE	8,455.00	08/26/09
0100 E 1131000 6110 023 000	2009003574	226733	R 0		FEDEX KINKO'S	226733	MANUALS	267.10	09/08/09
0100 E 1131000 6110 023 000	2009003560	226748	R 0		NATURE'S WAY INC.	226748	BROMELIADS & CONTAINERS	22.00	09/08/09
0100 E 1131000 6110 023 000	2009003391	226620	R 0		SAM'S CLUB DIRECT	226620	BINDERS & PENS	142.75	09/05/09
0100 E 1131000 6190 023 000	2009002607	226678	R 0		ACADEMIC INDUSTRIES MATHT	226678	PLASTIGRAPH VIII	431.00	09/08/09
0100 E 1131000 6190 023 000	2009002007	226441	R 0		BRICKYARD CERAMICS	226441	COIL & PAINTS	265.66	09/04/09
0100 E 1131000 6190 023 000	2009003308	226450	R 0		CAROLINA BIOLOGICAL SUPPL	226450	CATALASE, BUFFER & SOLVENT	35.51	09/04/09

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0100 GENERAL									
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0100 E 1131000 6190 023 000	2009003311	226458	R	0	CONNECTICUT VALLEY BIOI.	226458	SHEEP HEARTS	154.83	09/04/09
0100 E 1131000 6190 023 000	2009003309	226477	R	0	FISHER SCIENTIFIC LLC	226477	TUBING	103.69	09/04/09
0100 E 1131000 6190 023 000	2009003555	226543	R	0	MARSH SUPERMARKET-NORTH #	226543	FOOD & STORAGE BAGS	21.44	09/04/09
0100 E 1131000 6190 023 000	2009003775	226740	R	0	MARSH SUPERMARKET-NORTH #	226740	FOOD & SUPPLY	256.19	09/08/09
0100 E 1131000 6190 023 000	2009003136	226644	R	0	STANTON'S SHEET MUSIC	226644	MUSIC	670.95	09/05/09
0100 E 1131000 6190 023 000	2009003236	226768	R	0	T.I.S. BOOKSTORE	226768	BOOKS	2,509.12	09/08/09
0100 E 1131000 6190 023 000	2009003310	226655	R	0	VWR SCIENTIFIC PRODUCTS	226655	GLOVES	52.71	09/05/09
0100 E 1131000 6190 024 000	2009003475	226423	R	0	B & B FOODS INC.	226423	FOOD & SUPPLY	519.07	09/04/09
0100 E 1131000 6190 024 000	2009003431	226590	R	0	J. W. PEPPER MUSIC CO.	226590	AMERICA THE BEAUTIFUL	183.99	09/04/09
0100 E 1131000 6190 024 000	2009003577	226527	R	0	KROGER COMPANY	226527	CLEANERS - REF #068150	110.23	09/04/09
0100 E 1131000 6190 024 000	2009003711	226735	R	0	KROGER COMPANY	226735	FOOD - REF #015803	31.78	09/08/09
0100 E 1131000 6190 024 000	2009003710	226736	R	0	KROGER COMPANY	226736	FOOD - REF #100579	62.90	09/08/09
0100 E 1131000 6190 024 000	2009002774	226539	R	0	LOWE'S	226539	ROPE & TAPE	109.82	09/04/09
0100 E 1131000 6190 024 000	2009002432	226588	R	0	PCI EDUCATIONAL PUBLISHI	226588	LIFE SKILLS HEALTH	133.48	09/04/09
0100 E 1131000 6190 024 000	2009003426	226622	R	0	SAM'S CLUB DIRECT	226622	BINDERS	893.20	09/05/09
0100 E 1131009 6110 024 000	2009003592	226695	R	0	CLASSIC CATERING INC.	226695	LUNCHEON	695.76	09/08/09
0100 E 1163000 6190 000 000	2009003346	226426	R	0	BARNES & NOBLE INC.	226426	CHEMISTRY	63.10	09/04/09
0100 E 1163001 6110 000 000	2009003535	226552	R	0	MAXWELL'S	226552	PLANNER, FOLDERS & RIBBON	126.79	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	141.60	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	141.60	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	31.92	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	141.60	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	141.60	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	212.40	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	207.36	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	31.92	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	141.60	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	141.60	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	941.76	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	1,152.00	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	141.60	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	15.96	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	31.92	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	63.84	09/04/09
0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	108.00	09/04/09

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0100 GENERAL									
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0100 E 1190000 6110 000 000	2009002891	226446	R	0	BYE-MO'R	226446	PAINT, CRAYONS & BRUSHES	194.40	09/04/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	76.68	09/05/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	70.56	09/05/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	56.88	09/05/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	71.42	09/05/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	125.28	09/05/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	427.68	09/05/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	199.44	09/05/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	38.88	09/05/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	53.28	09/05/09
0100 E 1190000 6110 000 000	2009003096	226643	R	0	STANDARD STATIONERY SUPPL	226643	SCISSORS, MARKERS & PENS/PENCILS	54.00	09/05/09
0100 E 1190000 6110 000 000	2009003526	226764	R	0	STANDARD STATIONERY SUPPL	226764	MARKERS & PENS	164.16	09/08/09
0100 E 1190000 6110 000 000	2009003526	226764	R	0	STANDARD STATIONERY SUPPL	226764	MARKERS & PENS	36.72	09/08/09
0100 E 1190000 6110 000 000	2009003526	226764	R	0	STANDARD STATIONERY SUPPL	226764	MARKERS & PENS	164.16	09/08/09
0100 E 1190000 6110 000 000	2009003316	226677	M	207474	UNISOURCE	226677	PAPER	-435.96	09/04/09
0100 E 1190000 6110 000 000	2009003316	226677	M	207474	UNISOURCE	226677	PAPER	21,798.00	09/04/09
0100 E 1232000 5800 000 000	0	226691	R	0	BUSHEY, KRAIG	226691	TRAVEL EXPENSES	136.81	09/08/09
0100 E 1232000 5810 000 000	0	226715	R	0	GUSTIN, NICHOLAS	226715	MILEAGE EXPENSES	61.05	09/08/09
0100 E 1232000 5810 000 000	0	226647	R	0	SULLIVAN, JULIE	226647	MILEAGE EXPENSES	19.80	09/05/09
0100 E 1232000 5810 000 000	0	226767	R	0	SULLIVAN, JULIE	226767	MILEAGE EXPENSES	26.40	09/08/09
0100 E 1232000 6110 000 000	2009003472	226514	R	0	INDY LABELS-DIV. OF HONES	226514	NAMETAGS	65.25	09/04/09
0100 E 1232000 6110 000 000	2009003500	226738	R	0	LEARNING TREASURES	226738	PAPER, LETTERS & BRUSHES	57.56	09/08/09
0100 E 1232000 6110 000 000	2009003446	226560	R	0	MAXWELL'S	226560	FILES & APT BOOKS	174.56	09/04/09
0100 E 1232000 6110 000 000	2009003631	226406	M	207148	POSTMASTER	226406	ENVELOPES & POSTAGE STAMPS	202.80	09/01/09
0100 E 1232000 6110 000 000	0	226758	R	0	SCHRODER, WENDY	226758	BOOKS	148.20	09/08/09

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0100 GENERAL									
*****CONTINUED*****									
0100 E 1291000 3121 000 000	2009000250	226465	R	0	DAMAR SERVICES INC.	226465	RESIDENTIAL SERVICES	497.24	09/04/09
0100 E 1310000 6190 000 000	2009001461	226645	R	0	HM RECEIVABLES CO. LLC	226645	GED MATERIALS	6.86	09/05/09
0100 E 1622900 6110 024 000	2009003474	226484	R	0	FREEDOM BUSINESS SOLUTION	226484	CARTRIDGES	230.06	09/04/09
0100 E 1622900 6110 024 000	2009003366	226486	R	0	FREEDOM BUSINESS SOLUTION	226486	CARTRIDGES	1,534.40	09/04/09
0100 E 2111000 6110 000 000	2009003432	226434	R	0	BLGTN. TRANSIT	226434	TICKET SHEETS & MONTHLY PASS	40.00	09/04/09
0100 E 2113000 5810 000 000	0	226464	R	0	PARALEE DAGGY	226464	MILEAGE EXPENSES	125.68	09/04/09
0100 E 2134000 5810 000 000	2009003573	226595	R	0	PILGRIM, JANE	226595	TRAVEL EXPENSES	265.44	09/04/09
0100 E 2139000 3140 000 000	0	226521	R	0	ANGIE KLEINDORFER	226521	PHYSICAL EXAMINATION	45.00	09/04/09
0100 E 2139000 3140 000 000	0	226540	R	0	LYDY, ERNEST	226540	PHYSICAL EXAMINATION	25.00	09/04/09
0100 E 2139000 3140 000 000	0	226589	R	0	PEACH, MICHELLE	226589	PHYSICAL EXAMINATION	45.00	09/04/09
0100 E 2139000 3140 000 000	0	226660	R	0	WEAVER, ERMA	226660	PHYSICAL EXAMINATION	38.00	09/05/09
0100 E 2181000 3140 000 000	2009003506	226564	R	0	MCCSC FOOD SERVICE	226564	REFRESHMENTS	400.00	09/04/09
0100 E 2181000 5800 000 000	2009003143	226765	R	0	STODDARD, SHARON	226765	TRAVEL EXPENSES	249.40	09/08/09
0100 E 2181000 5810 000 000	0	226663	R	0	MICHELLE WELLS	226663	TRAVEL EXPENSES	370.54	09/05/09
0100 E 2211100 6110 000 000	2009003543	226482	R	0	FOOD SERVICE DEPT.	226482	REFRESHMENTS	187.50	09/04/09
0100 E 2212500 6110 000 000	2009002963	226517	R	0	JOURNEY K12	226517	ADOBE CREATIVE SUITE 4	569.48	09/04/09
0100 E 2213000 5800 024 000	2009003204	226435	R	0	KEITH BOBAY	226435	REGISTRATION FEES	380.00	09/04/09
0100 E 2213000 5800 024 000	0	226632	R	0	SHOUP, DENNIS	226632	TRAVEL EXPENSES	120.30	09/05/09
0100 E 2213000 6110 004 000	2009003518	226609	R	0	SAM'S CLUB DIRECT COM. CR	226609	REFRESHMENTS	51.14	09/04/09
0100 E 2213000 6110 008 000	2009003226	226607	R	0	SAM'S CLUB DIRECT COM. CR	226607	BINDERS & INDEX	167.49	09/04/09
0100 E 2213000 6110 023 000	2009003634	226652	R	0	KAREN TROTH	226652	REFRESHMENTS	25.99	09/05/09
0100 E 2213000 6110 023 000	2009003636	226616	R	0	SAM'S CLUB DIRECT	226616	REFRESHMENTS	57.29	09/05/09
0100 E 2222000 6400 001 000	2009002318	226708	R	0	FOLLETT LIBRARY RESOURCES	226708	WORLD ALMANAC & FACTS	101.28	09/08/09
0100 E 2222000 6400 010 000	2009002269	226709	R	0	FOLLETT LIBRARY RESOURCES	226709	BOOKS	1,503.07	09/08/09
0100 E 2222000 6400 011 000	2009003442	226417	R	0	AIMS EDUCATION FOUNDATION	226417	BOOKS	103.20	09/04/09
0100 E 2222000 6400 012 000	2009002427	226420	R	0	AMERICAN LEGACY PUB. INC.	226420	STUDIES WEEKLY	143.99	09/04/09
0100 E 2222000 6400 012 000	2009003570	226467	R	0	VERNA DELUCE	226467	BOOKS	92.52	09/04/09
0100 E 2222000 6400 015 000	2009001582	226773	R	0	BAKER AND TAYLOR BOOKS	226773	BOOKS	389.37	09/08/09
0100 E 2222000 6400 018 000	2009002465	226438	R	0	BOUND TO STAY BOUND BOOKS	226438	BOOKS	166.38	09/04/09
0100 E 2222000 6400 018 000	2009002525	226707	R	0	FOLLETT LIBRARY RESOURCES	226707	BOOKS	214.96	09/08/09
0100 E 2222000 6400 030 000	2009001582	226773	R	0	BAKER AND TAYLOR BOOKS	226773	BOOKS	105.13	09/08/09
0100 E 2222000 6400 030 000	2009002465	226438	R	0	BOUND TO STAY BOUND BOOKS	226438	BOOKS	4.35	09/04/09
0100 E 2222000 6400 030 000	2009002525	226707	R	0	FOLLETT LIBRARY RESOURCES	226707	BOOKS	11.04	09/08/09
0100 E 2222000 6400 030 000	2009002318	226708	R	0	FOLLETT LIBRARY RESOURCES	226708	WORLD ALMANAC & FACTS	8.28	09/08/09
0100 E 2222000 6400 030 000	2009002269	226709	R	0	FOLLETT LIBRARY RESOURCES	226709	BOOKS	62.80	09/08/09

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0100 GENERAL									
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0100 E 2222000 6400 030 000	2009002526	226538	R 0		LIBRARY VIDEO COMPANY	226538	DVD PROGRAMS	5.48	09/04/09
0100 E 2223000 6110 018 000	2009002526	226538	R 0		LIBRARY VIDEO COMPANY	226538	DVD PROGRAMS	134.03	09/04/09
0100 E 2223000 6110 018 000	2009003229	226600	R 0		PROVANTAGE CORP.	226600	KEYBOARDS	120.94	09/04/09
0100 E 2312000 5400 000 000	2009003364	226719	R 0		HERALD TIMES	226719	ANNUAL REPORT	726.61	09/08/09
0100 E 2312000 5800 000 000	2009003049	226493	R 0		GREATER BLGTN. CHAMBER OF	226493	RESERVATION FEES	55.00	09/04/09
0100 E 2312000 5800 000 000	2009003563	226510	R 0		HONEYBAKED HAM	226510	REFRESHMENTS	75.90	09/04/09
0100 E 2312000 5800 000 000	2009003050	226516	R 0		IND. SCHOOL BOARD ASSOC.	226516	REGISTRATION FEES	1,025.00	09/04/09
0100 E 2321000 8100 000 000	2009003644	226515	R 0		IPSSC	226515	DUES	600.00	09/04/09
0100 E 2413000 5800 024 000	0	226479	R 0		MARK FLETCHER	226479	TRAVEL EXPENSES	74.80	09/04/09
0100 E 2530000 6110 000 000	2009003502	226601	R 0		RIS PAPER COMPANY INC.	226601	PAPER	1,170.62	09/04/09
0100 E 2579000 2300 000 000	0	226390	M 207110		IND DEPT WORKFORCE DEVELO	226390	BENEFIT CHARGES	9,156.31	08/26/09
0100 E 2579000 3190 000 000	0	226402	M 207141		LIFE INS. CO. OF NORTH AM	226402	ACCIDENTAL DEATH	1,668.57	08/28/09
0100 E 2579000 3190 000 000	0	226403	M 207142		TOTAL ADMINISTRATIVE SERV	226403	FLEX PLAN FEES	1,629.36	08/28/09
0100 E 2581000 5810 000 000	0	226500	R 0		HARRISON, MARK	226500	MILEAGE EXPENSES	224.24	09/04/09
0100 E 2581000 6110 000 000	2009003568	226487	R 0		FREEDOM BUSINESS SOLUTION	226487	CARTRIDGE	98.00	09/04/09
0100 E 2599000 8731 000 000	0	226430	R 0		BARTON, ANTHONY	226430	CLASS REFUND	90.00	09/04/09
0100 E 2599000 8731 000 000	0	226674	M 207471		BAUGH, GREGORY	226674	DIRECT DEPOSIT ERROR	1,085.26	09/04/09
0100 E 2599000 8731 000 000	0	226404	M 207146		LORI ANN SNODDY	226404	DIRECT DEPOSIT ERROR	62.41	08/28/09
0100 E 2610000 5800 000 000	0	226571	R 0		MEADOWS, GARY	226571	MILEAGE EXPENSES	35.97	09/04/09
0100 E 2620000 3190 000 000	2009003657	226469	R 0		DEPT. OF HOMELAND SECURIT	226469	INSPECTION FEES	1,300.00	09/04/09
0100 E 2620000 4110 000 000	0	226630	R 0		SOUTH CENTRAL REGIONAL SE	226630	SEWER CHARGES	44.00	09/05/09
0100 E 2620000 4200 000 000	0	226771	R 0		UNIFIRST CORPORATION	226771	LAUNDRY SERVICES	1,011.84	09/08/09
0100 E 2620000 4201 000 000	0	226771	R 0		UNIFIRST CORPORATION	226771	LAUNDRY SERVICES	1,914.75	09/08/09
0100 E 2620000 4300 000 000	0	226631	R 0		SEXAUER, J. A.	226631	VALVES	319.70	09/05/09
0100 E 2620000 4310 000 000	2009000036	226694	R 0		CITY OF BLGTN. UTILITIES	226694	WATER TESTS	240.00	09/08/09
0100 E 2620000 5310 000 000	0	226459	R 0		CORNWELL COMMUNICATIONS	226459	LABOR CHARGES	351.00	09/04/09
0100 E 2620000 5310 000 000	0	226460	R 0		CORNWELL COMMUNICATIONS	226460	LABOR CHARGES	80.00	09/04/09
0100 E 2620000 5310 000 000	0	226698	R 0		CORNWELL COMMUNICATIONS	226698	LABOR CHARGES	30.00	09/08/09
0100 E 2620000 6110 000 000	2009000054	226433	R 0		BLGTN. PAINT & WALLPAPER	226433	PAINT & SUPPLY	1,254.06	09/04/09
0100 E 2620000 6110 000 000	2009000053	226525	R 0		KLEINDORFER HARDWARE	226525	PARTS	2,453.37	09/04/09
0100 E 2620000 6110 000 000	0	226602	R 0		ROBINSON BUILDING SUPPLIE	226602	CONCRETE RESTS, EARPLUGS & BARRELS	230.44	09/04/09
0100 E 2620000 6210 000 000	0	226409	M 207466		DUKE ENERGY	226409	ELECTRICAL SERVICE	85,805.89	09/03/09
0100 E 2620000 6210 000 000	0	226398	M 207137		SOUTH CENTRAL INDIANA R.E	226398	ELECTRICAL SERVICE	5,998.38	08/28/09
0100 E 2620000 6220 000 000	0	226386	M 207106		VECTREN ENERGY DELIVERY	226386	GAS SERVICE	515.76	08/26/09
0100 E 2620000 6220 000 000	0	226675	M 207472		VECTREN ENERGY DELIVERY	226675	GAS SERVICE	1,490.20	09/04/09

CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
0100 GENERAL									
*****CONTINUED*****									
0100 E 2630000 6110 000 000	2009000063	226523	R 0		KLEINDORFER HARDWARE	226523	PARTS	495.55	09/04/09
0100 E 2640000 4300 000 000	2009002430	226573	R 0		MICRO TECH MICROSCOPE SAL	226573	PARTS & LABOR	2,045.66	09/04/09
0100 E 2640000 4320 027 000	2009001336	226637	R 0		SMITH-HOLDEN MUSIC CO	226637	BONGO HEADS & SLEEVES	110.02	09/05/09
0100 E 2640000 6110 000 000	2009003575	226724	R 0		H. P. PRODUCTS	226724	PARTS & LABOR	769.55	09/08/09
0100 E 2650000 4300 000 000	2009003584	226692	R 0		CARMICHAEL TRUCK & AUTO S	226692	PARTS & LABOR	796.78	09/08/09
0100 E 2650000 5200 000 000	0	226727	R 0		HYLANT GROUP	226727	INSURANCE PREMIUMS	1,934.33	09/08/09
0100 E 2650000 6110 000 000	2009000068	226522	R 0		KLEINDORFER HARDWARE	226522	KEY TAGS	13.66	09/04/09
0100 E 2650000 7310 000 000	2009003272	226685	R 0		BLOOMINGTON FORD INC	226685	PARTS & LABOR	575.35	09/08/09
0100 E 2670000 5200 000 000	0	226727	R 0		HYLANT GROUP	226727	INSURANCE PREMIUMS	31,469.00	09/08/09
0100 E 2670000 5250 000 000	0	226396	M 207135		HYLANT GROUP	226396	NOTARY LICENSE	50.00	08/28/09
0100 E 2670000 5250 000 000	0	226397	M 207136		SECRETARY OF STATE	226397	NOTARY FEE	5.00	08/28/09
0100 E 3394200 6110 000 000	2009003600	226681	R 0		AVER'S PIZZA INC.	226681	REFRESHMENTS	21.78	09/08/09
0100 E 3394200 6110 000 000	2009003598	226686	R 0		CITY OF BLGTN. PARKS & RE	226686	ADMISSION FEES	3,235.50	09/08/09
0100 E 3394200 6110 000 000	0	226698	R 0		CORNWELL COMMUNICATIONS	226698	LABOR CHARGES	70.00	09/08/09
0100 E 3394200 6110 000 000	2009003326	226712	R 0		GOPHER SPORTS	226712	GOAL POST PADDING	220.28	09/08/09
0100 E 3394200 6110 000 000	2009003597	226418	R 0		KATHY ALVAREZ	226418	STORAGE CONTAINERS	69.99	09/04/09
0100 E 3394200 6110 000 000	2009003640	226547	R 0		MAXWELL'S	226547	CALENDAR	1.99	09/04/09
0100 E 3394200 6110 000 000	2009003639	226598	R 0		PROMPTCARE CLINIC WEST	226598	TESTS	162.00	09/04/09
0100 E 3394200 6110 000 000	2009003596	226599	R 0		PROMPTCARE CLINIC WEST	226599	TESTS	432.00	09/04/09
0100 E 3394200 6110 000 000	2009003350	226605	R 0		SAM'S CLUB DIRECT COM. CR	226605	BATTERIES & REFRESHMENTS	366.22	09/04/09
0100 E 3394200 6110 000 000	2009003601	226770	R 0		TROYER FOODS INC.	226770	FRUIT, PLATES & TISSUE	198.44	09/08/09
0100 E 3394200 6110 000 000	2009003595	226591	R 0		WENDY PERRY	226591	CPR PACKS	776.84	09/04/09
0100 E 3394200 6110 000 000	2009003599	226592	R 0		WENDY PERRY	226592	DVD PROGRAMS	44.90	09/04/09
					SUBTOTAL FOR FUND	0100	GENERAL	\$247,737.52	**
0140 INSURANCE RESERVE FUND									
0140 E 6080000 2200 000 000	0	226401	M 207140		ANTHEM BENEFIT ADMINISTRA	226401	COBRA ADMINISTRATION FEES	2,716.20	08/28/09
0140 E 6080000 2200 000 000	0	226391	M 207130		ANTHEM BLUE CROSS/BLUE SH	226391	MEDICAL, DENTAL & PRESCRIPTION	106,779.88	08/27/09
0140 E 6080000 2200 000 000	0	226410	M 207467		ANTHEM BLUE CROSS/BLUE SH	226410	MEDICAL & DENTAL	59,161.13	09/03/09
					SUBTOTAL FOR FUND	0140	INSURANCE RESERVE FUND	\$168,657.21	**
0350 CAPITAL PROJECTS FUND									
0350 E 2620000 4300 001 005	0	226667	R 0		WOODS ELECTRICAL CONTRACT	226667	MATERIALS & LABOR	342.88	09/05/09

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 004 005	0	226716	R	0	HARRELL-FISH INC. MECH. C	226716	LABOR CHARGES	217.00	09/08/09
0350 E 2620000 4300 004 005	0	226673	R	0	YOUNG TRUCKING INC.	226673	TENDER TURF	537.50	09/05/09
0350 E 2620000 4300 009 005	2009003424	226610	R	0	SAM'S CLUB DIRECT COM. CR	226610	CLOCKS	258.56	09/04/09
0350 E 2620000 4300 011 005	0	226696	R	0	COMPLETE MASONRY SUPPLIES	226696	BLOCKS & MORTAR	2,459.90	09/08/09
0350 E 2620000 4300 012 005	0	226572	R	0	MENARD INC.	226572	RODS	44.32	09/04/09
0350 E 2620000 4300 013 005	0	226693	R	0	CHILD'S-PLAY	226693	CLEVIS	180.00	09/08/09
0350 E 2620000 4300 013 005	0	226578	R	0	MORRISON TV SALES & SERVI	226578	DRYER	419.00	09/04/09
0350 E 2620000 4300 013 005	0	226752	R	0	ROBINSON BUILDING SUPPLIE	226752	CONCRETE & PAINT	64.26	09/08/09
0350 E 2620000 4300 014 005	0	226673	R	0	YOUNG TRUCKING INC.	226673	TENDER TURF	4,000.00	09/05/09
0350 E 2620000 4300 015 005	0	226443	R	0	BROWN SPRINKLER CORP.	226443	MATERIALS & LABOR	333.25	09/04/09
0350 E 2620000 4300 017 005	0	226498	R	0	HARRELL-FISH INC. MECH. C	226498	MATERIALS & LABOR	170.50	09/04/09
0350 E 2620000 4300 017 005	0	226586	R	0	OTIS ELEVATOR COMPANY	226586	LABOR CHARGES	225.00	09/04/09
0350 E 2620000 4300 018 005	0	226392	M	207131	GDH MASONRY	226392	LABOR CHARGES	500.00	08/27/09
0350 E 2620000 4300 018 005	0	226716	R	0	HARRELL-FISH INC. MECH. C	226716	LABOR CHARGES	359.00	09/08/09
0350 E 2620000 4300 019 005	0	226455	R	0	CITY GLASS OF BLOOMINGTON	226455	GLASS & LABOR	483.73	09/04/09
0350 E 2620000 4300 019 005	0	226705	R	0	EVERYWHERE SIGNS LLC	226705	DECALS	35.00	09/08/09
0350 E 2620000 4300 019 005	0	226716	R	0	HARRELL-FISH INC. MECH. C	226716	LABOR CHARGES	217.00	09/08/09
0350 E 2620000 4300 022 005	0	226387	M	207107	BLOOMINGTON SEAL COATING	226387	MATERIALS & LABOR	3,300.00	08/26/09
0350 E 2620000 4300 022 005	0	226498	R	0	HARRELL-FISH INC. MECH. C	226498	MATERIALS & LABOR	901.50	09/04/09
0350 E 2620000 4300 022 005	0	226671	R	0	XTREME LAWCARE INC.	226671	MOWING	600.00	09/05/09
0350 E 2620000 4300 023 005	0	226680	R	0	ANBRO ELECTRIC	226680	MATERIALS & LABOR	883.72	09/08/09
0350 E 2620000 4300 024 005	0	226680	R	0	ANBRO ELECTRIC	226680	MATERIALS & LABOR	1,904.58	09/08/09
0350 E 2620000 4300 024 005	0	226481	R	0	FLUID & THERMAL SYSTEMS I	226481	THERMOWELL & TRANSMETER	147.00	09/04/09
0350 E 2620000 4300 024 005	0	226499	R	0	HARRELL-FISH INC. MECH. C	226499	MATERIALS & LABOR	1,309.89	09/04/09
0350 E 2620000 4300 027 005	0	226586	R	0	OTIS ELEVATOR COMPANY	226586	LABOR CHARGES	300.00	09/04/09
0350 E 2620000 4300 028 005	0	226432	R	0	BLACK LUMBER COMPANY INC	226432	CABINETS, TOPS & SINK	813.93	09/04/09
0350 E 2620000 4300 099 005	0	226454	R	0	CLEMENS MOBILE STORAGE	226454	STORAGE UNIT	160.00	09/04/09
0350 E 2620000 4310 002 000	2009001176	226754	R	0	ROCKHILL LAWN CARE LLC	226754	MOWING	248.00	09/08/09
0350 E 2620000 4310 004 000	2009001178	226672	R	0	XTREME LAWCARE INC.	226672	MOWING	488.00	09/05/09
0350 E 2620000 4310 005 000	2009001178	226672	R	0	XTREME LAWCARE INC.	226672	MOWING	396.00	09/05/09
0350 E 2620000 4310 008 000	2009001176	226754	R	0	ROCKHILL LAWN CARE LLC	226754	MOWING	290.00	09/08/09
0350 E 2620000 4310 012 000	2009001176	226754	R	0	ROCKHILL LAWN CARE LLC	226754	MOWING	574.00	09/08/09
0350 E 2620000 4310 014 000	2009000893	226447	R	0	BYNUM FANYO UTILITIES	226447	PROFESSIONAL FEES	1,500.00	09/04/09
0350 E 2620000 4310 015 000	2009001178	226672	R	0	XTREME LAWCARE INC.	226672	MOWING	418.00	09/05/09
0350 E 2620000 4310 017 000	0	226422	R	0	AQUA PRO POOL INC.	226422	CHEMICALS & LABOR CHARGES	204.30	09/04/09

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 4310 017 000	2009001174	226405	M	207147	LAVENDER, EDWARD	226405	MOWING	625.00	08/28/09
0350 E 2620000 4310 017 000	2009001174	226407	M	207429	LAVENDER, EDWARD	226407	MOWING	625.00	09/02/09
0350 E 2620000 4310 018 000	2009001174	226405	M	207147	LAVENDER, EDWARD	226405	MOWING	414.00	08/28/09
0350 E 2620000 4310 018 000	2009001174	226407	M	207429	LAVENDER, EDWARD	226407	MOWING	414.00	09/02/09
0350 E 2620000 4310 019 000	2009001174	226405	M	207147	LAVENDER, EDWARD	226405	MOWING	259.50	08/28/09
0350 E 2620000 4310 019 000	2009001174	226407	M	207429	LAVENDER, EDWARD	226407	MOWING	259.50	09/02/09
0350 E 2620000 4310 022 000	2009001178	226672	R	0	XTREME LAWCARE INC.	226672	MOWING	1,564.00	09/05/09
0350 E 2620000 4310 023 000	0	226422	R	0	AQUA PRO POOL INC.	226422	CHEMICALS & LABOR CHARGES	295.70	09/04/09
0350 E 2620000 4310 024 000	0	226422	R	0	AQUA PRO POOL INC.	226422	CHEMICALS & LABOR CHARGES	213.55	09/04/09
0350 E 2620000 4310 097 000	0	226751	R	0	ROBERTSON, SHEILA	226751	CLEANING SERVICES	550.00	09/08/09
0350 E 2620000 4310 098 000	0	226671	R	0	XTREME LAWCARE INC.	226671	MOWING	640.00	09/05/09
0350 E 2640000 4310 099 008	2009001906	226395	M	207134	NORLIGHT INC.	226395	FIBER & LICENSE FEES	1,221.08	08/28/09
0350 E 2640000 4310 099 008	2009002947	226394	M	207133	SMITHVILLE DIGITAL	226394	INTERNET CONNECTION FEES	1,200.00	08/28/09
0350 E 2640000 4310 099 008	2009000652	226676	M	207473	SMITHVILLE DIGITAL	226676	INTERNET CONNECTION FEES	1,000.00	09/04/09
0350 E 2640000 4310 099 008	2009000074	226393	M	207132	SMITHVILLE TELECOM LLC.	226393	FIBER CONNECTION FEES	11,819.00	08/28/09
0350 E 2640001 4310 099 042	2009003106	226546	R	0	MATRIX INTEGRATION	226546	INNERDUCT	698.40	09/04/09
0350 E 2670000 2250 000 000	0	226727	R	0	HYLANT GROUP	226727	INSURANCE PREMIUMS	19,082.41	09/08/09
0350 E 4510000 7200 011 021	0	226387	M	207107	BLOOMINGTON SEAL COATING	226387	MATERIALS & LABOR	60,775.00	08/26/09
0350 E 4510000 7200 020 021	0	226766	R	0	STRAUSER CONSTRUCTION CO.	226766	MATERIALS & LABOR	8,412.88	09/08/09
0350 E 4510000 7200 032 005	0	226411	M	207468	TERRY DECKARD	226411	MATERIALS & LABOR	5,096.00	09/03/09
0350 E 4510000 7200 098 005	2009003576	226725	R	0	H. P. PRODUCTS	226725	APPLICATOR SYSTEM	1,383.95	09/08/09
0350 E 4510000 7200 098 005	2009003524	226726	R	0	H. P. PRODUCTS	226726	AIR SCOOPS & HOSES	2,691.66	09/08/09
0350 E 4510000 7200 098 005	0	226497	R	0	HALL SIGNS INC.	226497	DRIVE CAP	164.28	09/04/09
0350 E 4510000 7200 098 005	0	226501	R	0	HEFLIN INDUSTRIES, LLC	226501	LABOR CHARGES	546.00	09/04/09
0350 E 4510000 7200 098 005	2009003210	226606	R	0	SAM'S CLUB DIRECT COM. CR	226606	EQUIPMENT	307.90	09/04/09
0350 E 4510000 7200 098 029	0	226399	M	207138	NATHAN ANDERSON	226399	MATERIALS & LABOR	4,128.78	08/28/09
0350 E 4700000 7300 098 003	0	226416	R	0	ADVANCED TURF SOLUTIONS	226416	CHEMICALS	751.20	09/04/09
0350 E 4700000 7300 098 003	0	226392	M	207131	GDH MASONRY	226392	LABOR CHARGES	602.50	08/27/09
0350 E 4700000 7300 098 003	0	226412	M	207469	GDH MASONRY	226412	LABOR CHARGES	1,543.50	09/03/09
0350 E 4700000 7320 001 000	0	226698	R	0	CORNWELL COMMUNICATIONS	226698	LABOR CHARGES	70.00	09/08/09
0350 E 4700000 7320 001 000	2009003621	226710	R	0	FREEDOM BUSINESS SOLUTION	226710	CARTRIDGES	262.19	09/08/09
0350 E 4700000 7320 001 000	2009003228	226502	R	0	HEWLETT PACKARD	226502	COMPUTER EQUIPMENT	2,202.00	09/04/09
0350 E 4700000 7320 001 000	2009003619	226553	R	0	MAXWELL'S	226553	FILES	65.36	09/04/09
0350 E 4700000 7320 001 000	2009003618	226604	R	0	SADOWSKI, RENEE	226604	CART, CUBES & BINDERS/SHELF	76.88	09/04/09

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 4700000 7320 004 000	2009003337	226468	R 0		DEMCO	226468	SCREEN	111.67	09/04/09
0350 E 4700000 7320 004 000	2009003335	226555	R 0		MAXWELL'S	22655	CHAIRS, CABINETS & CREDENZA	2,313.99	09/04/09
0350 E 4700000 7320 004 000	2009003521	226557	R 0		MAXWELL'S	226557	CHAIRS	1,248.00	09/04/09
0350 E 4700000 7320 007 000	2009003477	226711	R 0		GOPHER SPORTS	226711	SCOOTERS, BIN, CONES & SCOOPS	1,009.95	09/08/09
0350 E 4700000 7320 009 000	2009003284	226531	R 0		LAKESHORE LEARNING MATERI	226531	EASELS & TEACHING TUBS	1,605.17	09/04/09
0350 E 4700000 7320 012 000	2009003385	226774	R 0		BLGTN. SPEEDWAY INC	226774	BARK MULCH	616.88	09/08/09
0350 E 4700000 7320 012 000	2009003723	226731	R 0		INTERSTATE ALL BATTERY CE	226731	BATTERIES	71.96	09/08/09
0350 E 4700000 7320 013 000	2009003520	226550	R 0		MAXWELL'S	226550	LABELMAKER	59.99	09/04/09
0350 E 4700000 7320 013 000	2009003522	226551	R 0		MAXWELL'S	226551	CHAIR	375.00	09/04/09
0350 E 4700000 7320 014 000	2009002997	226449	R 0		CANNON IV INC.	226449	PRINTER	224.00	09/04/09
0350 E 4700000 7320 014 000	2009002570	226626	R 0		SCHOLASTIC INC	226626	SRC ACCESS FEES & SUPPORT	585.00	09/05/09
0350 E 4700000 7320 014 000	0	226670	R 0		XEROX CORPORATION	226670	DUPLICATING CHARGES	618.87	09/05/09
0350 E 4700000 7320 015 000	2009003186	226761	R 0		SOLUTIONS 4 SURE	226761	CAMERAS & PROJECTORS	8,246.29	09/08/09
0350 E 4700000 7320 017 000	2009000253	226425	R 0		B & L COMMUNICATIONS INC.	226425	MAINTENANCE AGREEMENT	24.50	09/04/09
0350 E 4700000 7320 017 000	2009002518	226535	R 0		LEE COMPANY	226535	TABLES	1,559.65	09/04/09
0350 E 4700000 7320 017 000	2009002564	226587	R 0		PAIGE'S MUSIC	226587	TUBANOS & DJEMBES	1,590.00	09/04/09
0350 E 4700000 7320 019 000	2009003540	226548	R 0		MAXWELL'S	226548	STAPLER & DISPLAY	119.56	09/04/09
0350 E 4700000 7320 019 000	2009003410	226582	R 0		OFFICE DEPOT	226582	DRAWER	44.69	09/04/09
0350 E 4700000 7320 023 000	2009003558	226684	R 0		BLGTN. SPEEDWAY INC.	226684	BARK MULCH	112.16	09/08/09
0350 E 4700000 7320 023 000	2009003556	226703	R 0		DISCOUNT BLINDS & VERTICA	226703	BLINDS	154.00	09/08/09
0350 E 4700000 7320 023 000	2009003131	226472	R 0		EDUCATIONAL RESOURCES	226472	VISUAL STUDIO PRO	1,467.40	09/04/09
0350 E 4700000 7320 023 000	2009002934	226723	R 0		HEWLETT PACKARD	226723	COMPUTER EQUIPMENT	13,248.00	09/08/09
0350 E 4700000 7320 023 000	2009002935	226545	R 0		MATRIX INTEGRATION	226545	MOBILE CART	1,410.00	09/04/09
0350 E 4700000 7320 023 000	2009003387	226760	R 0		SHIFFLER EQUIPMENT SALES	226760	LOCKS	1,756.27	09/08/09
0350 E 4700000 7320 024 000	2009003323	226520	R 0		ADOLPH KIEFER & ASSOC.	226520	RESCUE TUBES	268.10	09/04/09
0350 E 4700000 7320 024 000	2009003374	226424	R 0		B & L COMMUNICATIONS INC.	226424	RADIOS	507.20	09/04/09
0350 E 4700000 7320 024 000	2009003375	226633	R 0		KOROSEAL INTERIOR PRODUCT	226633	EZRITE & CUT CHARGES	289.00	09/05/09
0350 E 4700000 7320 024 000	2009003515	226559	R 0		MAXWELL'S	226559	BOOKCASES	3,976.38	09/04/09
0350 E 4700000 7320 024 000	2009003425	226618	R 0		SAM'S CLUB DIRECT	226618	MICROWAVE	52.46	09/05/09
0350 E 4700000 7320 024 000	2009001503	226624	R 0		SARGENT-WELCH	226624	FLASKS	298.60	09/05/09
0350 E 4700000 7320 026 000	2009003471	226577	R 0		MONTGOMERY ELECTRONICS	226577	CALIBRATE AUDIOMETERS	1,200.00	09/04/09
0350 E 4700000 7320 027 000	2009003418	226491	R 0		GOPHER SPORTS	226491	CLOCK CAGES	69.48	09/04/09
0350 E 4700000 7320 028 000	2009003362	226583	R 0		OFFICE DEPOT	226583	USB DRIVES	161.91	09/04/09

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 4700000 7321 015 000	2009003186	226761	R 0		SOLUTIONS 4 SURE	226761	CAMERAS & PROJECTORS	1,431.41	09/08/09
0350 E 4700000 7321 020 000	2009003464	226470	R 0		DICK BLICK COMPANY	226470	SCISSORS, PAPER & BOARDS	555.49	09/04/09
0350 E 4700000 7321 020 000	2009003129	226775	R 0		FISHER SCIENTIFIC LLC	226775	SCIENCE MATERIALS	9,485.76	09/08/09
0350 E 4700000 7321 020 000	2009003263	226480	R 0		FLINN SCIENTIFIC INC.	226480	CHEMVENTORY PROGRAM & SOFTWARE	370.11	09/04/09
0350 E 4700000 7321 020 000	2009003107	226648	R 0		TECHNOLOGY INTEGRATION GR	226648	INSIGHT LICENSE BUILDING SITE	2,872.00	09/05/09
0350 E 4700000 7321 020 000	2009003463	226653	R 0		VERNIER SOFTWARE & TECHNO	226653	ION SELECTIVE	553.11	09/05/09
0350 E 4700000 7321 020 000	2009003262	226654	R 0		VERNIER SOFTWARE & TECHNO	226654	LABQUEST INTERFACE	3,858.28	09/05/09
0350 E 4700000 7321 022 000	2009003615	226488	R 0		FREEDOM BUSINESS SOLUTION	226488	CARTRIDGES	974.61	09/04/09
0350 E 4700000 7321 024 000	2009002304	226452	R 0		CDW GOVERNMENT, INC.	226452	PRINTERS	1,380.52	09/04/09
0350 E 4700000 7321 099 000	2009002869	226503	R 0		HEWLETT PACKARD	226503	COMPUTER EQUIPMENT	116,790.00	09/04/09
0350 E 4700000 7321 099 000	2009003271	226506	R 0		HEWLETT PACKARD	226506	COMPUTER EQUIPMENT	2,748.00	09/04/09
0350 E 4700000 7321 099 000	2009002870	226507	R 0		HEWLETT PACKARD	226507	COMPUTER EQUIPMENT	98,241.00	09/04/09
0350 E 4700000 7321 099 000	2009002871	226508	R 0		HEWLETT PACKARD	226508	COMPUTER EQUIPMENT	89,310.00	09/04/09
0350 E 4700000 7321 099 000	2009003108	226544	R 0		MATRIX INTEGRATION	226544	COMPUTER EQUIPMENT	20,374.80	09/04/09
0350 E 4700000 7321 099 000	2009003514	226741	R 0		MATRIX INTEGRATION	226741	PROCURVE SWITCH	2,050.41	09/08/09
0350 E 4700000 7321 099 000	2009003214	226638	R 0		SOLUTIONS 4 SURE	226638	PROJECTOR	579.22	09/05/09
0350 E 4700000 7321 099 000	2009003184	226639	R 0		SOLUTIONS 4 SURE	226639	PROJECTORS & MOUNTING KITS	20,067.60	09/05/09
0350 E 4700000 7322 023 000	2009003630	226699	R 0		CQ PRESS	226699	CQ RESEARCHER ONLINE	421.00	09/08/09
0350 E 4700000 7323 023 000	2009003557	226743	R 0		MCCORMICK'S ENTERPRISES I	226743	TRANSPORT WHEEL KIT	459.00	09/08/09
0350 E 4700000 7323 024 000	2009003430	226408	M 207430		PRO WINDS INC.	226408	TENOR SAX	1,678.05	09/02/09
0350 E 4700000 7325 023 000	2009002934	226723	R 0		HEWLETT PACKARD	226723	COMPUTER EQUIPMENT	8,280.00	09/08/09
0350 E 4900000 7200 000 000	0	226687	R 0		BOUNDS & MCPIKE CARPET MA	226687	MATERIALS & LABOR	2,040.60	09/08/09
0350 E 4900000 7200 000 000	0	226492	R 0		J. GRAHAM ENTERPRISES	226492	SECURITY OFFICERS	700.00	09/04/09
					SUBTOTAL FOR FUND	0350	CAPITAL PROJECTS FUND	\$585,864.14 **	
0410 TRANSPORTATION OPERATING FUND									
0410 E 2670000 2250 000 000	0	226727	R 0		HYLANT GROUP	226727	INSURANCE PREMIUMS	5,843.28	09/08/09
0410 E 2710000 3120 000 000	0	226666	R 0		WINTERS ASSOCIATES	226666	SWEATSHIRT	36.42	09/05/09
0410 E 2730000 4300 000 000	2009003696	226749	R 0		PERFECTION AUTO GLASS	226749	GLASS & LABOR	131.20	09/08/09
0410 E 2730000 6110 000 000	2009003695	226690	R 0		BROERMAN CHEVROLET CO.	226690	CABLE	58.89	09/08/09
0410 E 2730000 6110 000 000	2009003585	226701	R 0		CROSSROADS TRUCK EQUIPMEN	226701	BRAKE SHOE KITS	87.16	09/08/09
0410 E 2730000 6110 000 000	2009003694	226732	R 0		INTERSTATE ALL BATTERY CE	226732	BATTERIES	259.90	09/08/09

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 2730000 6110 000 000	2009000024	226524	R 0		KLEINDORFER HARDWARE	226524	KEYS, BRUSH KILLER & DRILL	72.34	09/04/09
0410 E 2730000 6110 000 000	2009003693	226750	R 0		RELIABLE TRANSMISSION SER	226750	FILTERS	121.35	09/08/09
0410 E 2730000 6110 000 000	2009003583	226759	R 0		SHELTON BODY SHOP	226759	PARTS & LABOR	2,124.00	09/08/09
0410 E 2730000 6110 000 000	2009003692	226769	R 0		TRANSPORATION ACCESSORIES	226769	PANEL SET, FLASHERS & BULBS	313.06	09/08/09
0410 E 2730000 6110 000 000	0	226771	R 0		UNIFIRST CORPORATION	226771	LAUNDRY SERVICES	210.75	09/08/09
0410 E 2730000 6130 000 000	2009003642	226664	R 0		WHITE RIVER COOP LLC	226664	DIESEL FUEL	14,815.62	09/05/09
0410 E 2750000 5200 000 000	0	226727	R 0		HYLANT GROUP	226727	INSURANCE PREMIUMS	3,732.70	09/08/09
0410 E 2790300 1250 000 000	0	226429	R 0		BARROW, CAROLYN JOYCE	226429	MEAL REIMBURSEMENTS	5.67	09/04/09
0410 E 2790300 1250 000 000	0	226436	R 0		BONTRAGER, MARILYN	226436	MEAL REIMBURSEMENTS	5.21	09/04/09
0410 E 2790300 1250 000 000	0	226444	R 0		BUTLER, BETH	226444	MEAL REIMBURSEMENTS	8.50	09/04/09
0410 E 2790300 1250 000 000	0	226445	R 0		BUTLER, BETH	226445	MEAL REIMBURSEMENTS	9.62	09/04/09
0410 E 2790300 1250 000 000	0	226461	R 0		CORRIVEAU, DEAN	226461	MEAL REIMBURSEMENTS	14.00	09/04/09
0410 E 2790300 1250 000 000	0	226466	R 0		DAYTON, CHRISTINA	226466	MEAL REIMBURSEMENTS	12.08	09/04/09
0410 E 2790300 1250 000 000	0	226494	R 0		GREGORY, LINDA	226494	MEAL REIMBURSEMENTS	7.45	09/04/09
0410 E 2790300 1250 000 000	0	226509	R 0		HOLT, SHERRY	226509	MEAL REIMBURSEMENTS	6.53	09/04/09
0410 E 2790300 1250 000 000	0	226656	R 0		JOYCE WAMPLER	226656	MEAL REIMBURSEMENTS	27.08	09/05/09
0410 E 2790300 1250 000 000	0	226657	R 0		JOYCE WAMPLER	226657	MEAL REIMBURSEMENTS	9.62	09/05/09
0410 E 2790300 1250 000 000	0	226636	R 0		KATHY SMITH	226636	MEAL REIMBURSEMENTS	8.70	09/05/09
0410 E 2790300 1250 000 000	0	226536	R 0		LEE, MARY	226536	MEAL REIMBURSEMENTS	9.62	09/04/09
0410 E 2790300 1250 000 000	0	226537	R 0		LEE, MARY	226537	MEAL REIMBURSEMENTS	4.00	09/04/09
0410 E 2790300 1250 000 000	0	226439	R 0		LLOYD BRANAM	226439	MEAL REIMBURSEMENTS	12.48	09/04/09
0410 E 2790300 1250 000 000	0	226563	R 0		MCCONNELL, RALPH	226563	MEAL REIMBURSEMENTS	15.00	09/04/09
0410 E 2790300 1250 000 000	0	226570	R 0		MCLAIN, MELISSA	26570	MEAL REIMBURSEMENTS	13.82	09/04/09
0410 E 2790300 1250 000 000	0	226747	R 0		MITCHELL, AMANDA	226747	MEAL REIMBURSEMENTS	7.51	09/08/09
0410 E 2790300 1250 000 000	0	226594	R 0		PIERSON, MAKABA	226594	MEAL REIMBURSEMENTS	7.88	09/04/09
0410 E 2790300 1250 000 000	0	226603	R 0		RUNYON, KELLI	226603	MEAL REIMBURSEMENTS	9.48	09/04/09
0410 E 2790300 1250 000 000	0	226641	R 0		SPURGEON, TONYA	226641	MEAL REIMBURSEMENTS	7.73	09/05/09
0410 E 2790300 1250 000 000	0	226642	R 0		SPURGEON, TONYA	226642	MEAL REIMBURSEMENTS	7.07	09/05/09
0410 E 2790300 1250 000 000	0	226763	R 0		SPURGEON, TONYA	226763	MEAL REIMBURSEMENTS	6.69	09/08/09
0410 E 2790300 1250 000 000	0	226634	R 0		TERESA SISSMAN	226634	MEAL REIMBURSEMENTS	11.62	09/05/09
0410 E 2790300 1250 000 000	0	226635	R 0		TERESA SISSMAN	226635	MEAL REIMBURSEMENTS	8.00	09/05/09
0410 E 2790300 1250 000 000	0	226659	R 0		WEAVER, ERMA	226659	MEAL REIMBURSEMENTS	13.82	09/05/09
0410 E 2790300 1250 000 000	0	226661	R 0		WEAVER, ERMA	226661	MEAL REIMBURSEMENTS	26.37	09/05/09
0410 E 2790300 1250 000 000	0	226668	R 0		WYATT, KRISTE	226668	MEAL REIMBURSEMENTS	15.00	09/05/09

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	2790300	1250 000 000		0	WYATT, KRISTE	226669	MEAL REIMBURSEMENTS	8.00	09/05/09
					SUBTOTAL FOR FUND	0410	TRANSPORTATION OPERATING FU	\$28,105.22 **	
0420	SCHOOL BUS REPLACEMENT FUND								
0420 E	2740000	7310 000 000		0	MOTOROLA INC.	226579	CDM1250	4,352.46	09/04/09
					SUBTOTAL FOR FUND	0420	SCHOOL BUS REPLACEMENT FUND	\$4,352.46 **	
0800	FOOD SERVICE FUND								
0800 E	2599000	8731 000 000		0	CHASTAIN, ALICE	226453	LUNCH REFUND	29.90	09/04/09
0800 E	2599000	8731 000 000		0	PORTER, STEPHANIE	226596	LUNCH REFUND	6.00	09/04/09
0800 E	2650000	5200 000 000		0	HYLANT GROUP	226727	INSURANCE PREMIUMS	92.27	09/08/09
0800 E	2670000	2250 000 000		0	HYLANT GROUP	226727	INSURANCE PREMIUMS	3,460.31	09/08/09
0800 E	3120000	5800 000 000		0	BARRIGER, JANET C.	226428	MILEAGE EXPENSES	7.70	09/04/09
0800 E	3120000	5800 000 000		0	BRANAMAN, SAMANTHA	226440	MILEAGE EXPENSES	30.75	09/04/09
0800 E	3120000	5800 000 000		0	CONNIE GRUBB	226495	MILEAGE EXPENSES	165.55	09/04/09
0800 E	3120000	5800 000 000		0	COVEY, LADONNA	226462	MILEAGE EXPENSES	41.25	09/04/09
0800 E	3120000	5800 000 000		0	FRANKS, SHERRY	226483	MILEAGE EXPENSES	9.90	09/04/09
0800 E	3120000	5800 000 000		0	SARAH BAUGH	226431	MILEAGE EXPENSES	146.30	09/04/09
0800 E	3120000	5800 000 000		0	SCHULZ, BETTY	226629	MILEAGE EXPENSES	15.40	09/05/09
0800 E	3120000	5800 000 000		0	SHERRY CRANE	226463	MILEAGE EXPENSES	18.10	09/04/09
0800 E	3120000	6110 000 000		0	BARCODE DISCOUNT	226682	BARCODE READERS	399.25	09/08/09
0800 E	3120000	6110 000 000		0	FREEDOM BUSINESS SOLUTION	226485	CARTRIDGE	69.00	09/04/09
0800 E	3120000	6110 000 000		0	GORDON FOOD SERVICE INC	226388	FOOD & SUPPLY	2,945.36	08/26/09
0800 E	3120000	6110 000 000		0	GORDON FOOD SERVICE INC	226413	FOOD & SUPPLY	3,625.54	09/03/09
0800 E	3120000	6110 000 000		0	KLEINDORFER HARDWARE	226526	TOOLS, PLUG END & KEYS	51.86	09/04/09
0800 E	3120000	6140 000 000		0	COCA COLA BOTTLING CO.	226456	BEVERAGES	5,127.75	09/04/09
0800 E	3120000	6140 000 000		0	COMMERCIAL FOOD SYSTEM IN	226457	FOOD	20,524.06	09/04/09
0800 E	3120000	6140 000 000		0	GORDON FOOD SERVICE INC	226388	FOOD & SUPPLY	26,076.51	08/26/09
0800 E	3120000	6140 000 000		0	GORDON FOOD SERVICE INC	226413	FOOD & SUPPLY	31,131.66	09/03/09
0800 E	3120000	6140 000 000		0	IBC WONDER/HOSTESS	226512	FOOD	3,727.00	09/04/09
0800 E	3120000	6140 000 000		0	KROGER COMPANY	226528	PDSURE - REF #025905	91.53	09/04/09
0800 E	3120000	6140 000 000		0	KROGER COMPANY	226529	REFRESHMENTS - REF #084743	55.13	09/04/09
0800 E	3120000	6140 000 000		0	KROGER COMPANY	226734	REFRESHMENTS - REF #186452	75.51	09/08/09

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 6140 000 000	0	226593	R 0		PIAZZA PRODUCE INC.	226593	FOOD	13,198.62	09/04/09
0800 E 3120000 7300 000 000	0	226490	R 0		GOOLDY & SONS INC.	226490	PARTS & LABOR	2,406.00	09/04/09
					SUBTOTAL FOR FUND	0800	FOOD SERVICE FUND	\$113,528.21	**
0910 TEXT BOOK RENTAL FUND									
0910 E 2552000 6300 017 000	2009003626	226744	R 0		MCDUGAL LITTELL & CO.	226744	AVAN07 - PE LEVEL 1A	562.70	09/08/09
0910 E 2552000 6300 017 000	2009003015	226650	R 0		TEXTBOOK BROKERS INC.	226650	MATH COURSE 2	365.50	09/05/09
0910 E 2552000 6300 017 000	2009003012	226649	R 0		TEXTBOOK WAREHOUSE LLC	226649	ALGEBRA 1	252.00	09/05/09
0910 E 2552000 6300 020 000	2009003398	226567	R 0		MCDUGAL LITTELL & CO.	226567	LITERATURE	2,117.75	09/04/09
0910 E 2552000 6300 023 000	2009002740	226568	R 0		MCGRAW-HILL COMPANIES	226568	BOSS I THINK	3,759.21	09/04/09
0910 E 2552000 6300 023 000	2009002596	226580	R 0		MPS	226580	LANGUAGE OF COMPOSITION	481.75	09/04/09
0910 E 2552000 6300 023 000	2009003013	226651	R 0		TEXTBOOK WAREHOUSE LLC	226651	ALGEBRA, GEOMETRY, CHEMISTRY & BIOLOGY	5,099.00	09/05/09
0910 E 2552000 6300 024 000	2009003389	226532	R 0		GERMAN BOOK CENTER	226532	GENI@1 TEXTS	437.37	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	1,343.79	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	10,852.80	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	811.89	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	8,173.80	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	1,240.20	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	7,126.98	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	1,764.90	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	1,837.89	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	1,590.00	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	6,797.16	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	1,536.48	09/04/09
0910 E 2552000 6300 099 000	2009003017	226569	R 0		MCGRAW-HILL COMPANIES	226569	EVERYDAY MATH	9,719.64	09/04/09
					SUBTOTAL FOR FUND	0910	TEXT BOOK RENTAL FUND	\$65,870.81	**
1400 AREA VOCATIONAL SCHOOL FUND									
1400 E 1150001 6190 000 000	2009003493	226534	R 0		LEARNING TREASURES	226534	BOOKS, PAPER & MAGNETS	80.77	09/04/09
1400 E 1150001 6190 000 000	2009003495	226576	R 0		MIDDLE WAY HOUSE INC.	226576	CHILDCARE MEALS	2,295.00	09/04/09
1400 E 1150001 6190 000 000	2009003497	226585	R 0		OSBORN, VALERIE	226585	FINGER PRINTING	43.20	09/04/09
1400 E 1150001 6190 000 000	2009000122	226400	M 207139		TARGETBANKS BUSINESS CARD	226400	TOYS & GAMES	196.51	08/28/09
1400 E 1150004 6190 000 000	2009002239	226415	R 0		ACE HARDWARE	226415	AUGER & TOOLS	620.92	09/04/09

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 1150005 6190 000 000	2009003610	226713	R 0		GORDON FOOD SERVICE INC	226713	CAKE MIX	1,533.00	09/08/09
1400 E 1150005 6190 000 000	2009003613	226615	R 0		SAM'S CLUB DIRECT	226615	FOOD & SUPPLY	264.87	09/05/09
1400 E 1159000 3110 000 000	2009003646	226728	R 0		IND. COSMETOLOGY ACADEMY	226728	TUITION FEES	25,000.00	09/08/09
1400 E 1159000 6110 000 000	2009002688	226421	R 0		ARMSTRONG MEDICAL INDUSTR	226421	CPR MASKS	167.54	09/04/09
1400 E 1159000 6110 000 000	2009003492	226554	R 0		MAXWELL'S	226554	FRAMES, TRAYS & MARKERS	104.35	09/04/09
1400 E 1159000 6110 000 000	2009003302	226556	R 0		MAXWELL'S	226556	FRAMES, PAPER & BAGS	129.71	09/04/09
1400 E 1159000 6110 000 000	2009003496	226562	R 0		MAXWELL'S	226562	CALCULATOR	75.95	09/04/09
1400 E 1159000 6110 000 000	2009003606	226757	R 0		SCHOOL SPECIALTY-VALLEY D	226757	LESSON PLAN	50.15	09/08/09
1400 E 1159000 6190 000 000	2009003616	226720	R 0		HERALD TIMES	226720	SUBSCRIPTION	89.70	09/08/09
1400 E 1159000 6190 000 000	2009003647	226729	R 0		INDIANA OXYGEN	226729	WIRE	174.32	09/08/09
1400 E 1159000 7300 000 000	2009003167	226414	R 0		ACADEMIC SUPERSTORE	226414	INSPIRATION 8.0	2,046.00	09/04/09
1400 E 1159000 7300 000 000	2009003386	226530	R 0		LAERDAL MEDICAL CORPORATI	226530	LITTLE ANNE	759.19	09/04/09
1400 E 1159000 7300 000 000	2009003166	226597	R 0		PROJECT LEAD THE WAY INC.	226597	LABVIEW SYSTEM	2,005.35	09/04/09
					SUBTOTAL FOR FUND	1400	AREA VOCATIONAL SCHOOL FUND	\$35,636.53	**
1901 ALTERNATIVE ED - AURORA									
1901 E 1163000 6110 000 000	2009003653	226721	R 0		HERALD TIMES	226721	SUBSCRIPTION	116.56	09/08/09
					SUBTOTAL FOR FUND	1901	ALTERNATIVE ED - AURORA	\$116.56	**
1931 EARLY INTERVENTION/READ REC									
1931 E 1111000 6110 000 000	2009003183	226427	R 0		BARNES & NOBLE INC.	226427	MAPPING THE BIG PICTURE	678.00	09/04/09
1931 E 1111000 6110 000 000	2009003419	226581	R 0		NAT. STAFF DEVELOPMENT CO	226581	TAKING THE LEAD	341.16	09/04/09
1931 E 1111000 6110 000 000	2009003414	226628	R 0		SCHOLASTIC INC	226628	READING ASSESSMENT	261.42	09/05/09
					SUBTOTAL FOR FUND	1931	EARLY INTERVENTION/READ REC	\$1,280.58	**
3990 TECH HIGH SCHOOL NGA PLANNING									
3990 E 1131000 6110 000 000	2009003488	226558	R 0		MAXWELL'S	226558	CLOCKS	216.00	09/04/09
					SUBTOTAL FOR FUND	3990	TECH HIGH SCHOOL NGA PLANNI	\$216.00	**
4190 TITLE I 2008-09									
4190 E 2212000 3120 000 000	0	225983	M 207066		ALWAYS LEARNING LLC	225983	TRAINING FEES	2,400.00	08/17/09
4190 E 2212000 3120 000 000	2009003536	226565	R 0		MCCSC FOUNDATION	226565	LITERACY SUPPORT SERVICES	5,000.00	09/04/09

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 2212000 6110 000 000	2009003413	226621	R 0		SAM'S CLUB DIRECT	226621	BINDERS	25.12	09/05/09
4190 E 2212000 6110 019 000	2009001479	226519	R 0		KAPLAN SCHOOL SUPPLY CORP	226519	MATH & SORT	183.94	09/04/09
					SUBTOTAL FOR FUND	4190	TITLE I 2008-09	\$7,609.06	**
4200 TITLE V - INNOVATIVE PROGRAMS									
4200 E 1622400 6110 000 000	2009003241	226702	R 0		DELTA EDUCATION	226702	SCIENCE MATERIALS	796.96	09/08/09
4200 E 1622400 6110 000 000	2009003246	226706	R 0		FISHER SCIENTIFIC LLC	226706	ROCKER BALANCE & MAGNET KITS	66.99	09/08/09
4200 E 1622400 6110 000 000	2009003245	226574	R 0		MICRO TECH MICROSCOPE SAL	226574	LED RECHARGEABLE	178.00	09/04/09
4200 E 1622400 6110 000 000	2009003250	226575	R 0		MICRO TECH MICROSCOPE SAL	226575	LED RECHARGEABLE	396.50	09/04/09
4200 E 1622400 6110 000 000	2009003256	226746	R 0		MICRO TECH MICROSCOPE SAL	226746	MICROSCOPES	356.00	09/08/09
4200 E 1622400 6110 000 000	2009003242	226658	R 0		WARDS NATURAL SCIENCE EST	226658	SOUND TUBES	15.30	09/05/09
					SUBTOTAL FOR FUND	4200	TITLE V - INNOVATIVE PROGRA	\$1,809.75	**
4600 HISTORY EDUCATION PROJECT									
4600 E 2219000 6110 000 000	2009003339	226437	R 0		BORDERS INC.	226437	TEACHING AMERICAN HISTORY	38.95	09/04/09
					SUBTOTAL FOR FUND	4600	HISTORY EDUCATION PROJECT	\$38.95	**
5201 SPECIAL EDUC #14208-042-PY02									
5201 E 2189000 7300 000 000	2009003158	226504	R 0		HEWLETT PACKARD	226504	COMPUTER EQUIPMENT	1,249.00	09/04/09
5201 E 2650000 5800 000 000	0	226727	R 0		HYLANT GROUP	226727	INSURANCE PREMIUMS	48.70	09/08/09
					SUBTOTAL FOR FUND	5201	SPECIAL EDUC #14208-042-PY0	\$1,297.70	**
5252 SPECIAL EDUC - #14208-057-DY01									
5252 E 2181000 5110 000 000	2009003676	226566	R 0		MCCSC TRANSPORTATION	226566	BUS CHARGES	9,898.00	09/04/09
5252 E 2181000 6110 000 000	0	226689	R 0		BRANNIGAN, BRENDA	226689	BOOKS & STORAGE BOXES	344.77	09/08/09
5252 E 2181000 6110 000 000	2009003456	226561	R 0		MAXWELL'S	226561	ADHESIVE	403.20	09/04/09
					SUBTOTAL FOR FUND	5252	SPECIAL EDUC - #14208-057-D	\$10,645.97	**
5291 INTERVENTION GRT #14208-033-DY									
5291 E 1111000 5800 000 000	0	226451	R 0		DAWN L. CARTWRIGHT	226451	TRAVEL EXPENSES	44.00	09/04/09

CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
5291 INTERVENTION GRT #14208-033-DY									
*****CONTINUED*****									
5291 E 1111000 5800 000 000	0	226518	R 0		JULOVICH, BRENDA	226518	TRAVEL EXPENSES	86.90	09/04/09
5291 E 1111001 5800 000 000	0	226471	R 0		ELIZABETH EDGEWORTH (BETS	226471	TRAVEL EXPENSES	92.40	09/04/09
5291 E 1111001 5800 000 000	0	226665	R 0		TERRI WHITEMAN	226665	TRAVEL EXPENSES	46.20	09/05/09
					SUBTOTAL FOR FUND	5291	INTERVENTION GRT #14208-033	\$269.50	**
5420 PRESCHOOL PROJ #45703-042-PY02									
5420 E 1281000 6110 000 000	2009003631	226406	M 207148		POSTMASTER	226406	ENVELOPES & POSTAGE STAMPS	277.60	09/01/09
					SUBTOTAL FOR FUND	5420	PRESCHOOL PROJ #45703-042-P	\$277.60	**
5510 ADULT EDUC COMPREHENSIVE PROG									
5510 E 1310000 6110 000 000	2009001461	226645	R 0		HM RECEIVABLES CO. LLC	226645	GED MATERIALS	46.20	09/05/09
5510 E 1310000 6110 000 000	2009002600	226646	R 0		HM RECEIVABLES CO. LLC	226646	MATH, READING & LANGUAGE	201.96	09/05/09
					SUBTOTAL FOR FUND	5510	ADULT EDUC COMPREHENSIVE PR	\$248.16	**
5591 ADULT EDUC COMP #FY2010-8023									
5591 E 1310000 6110 000 000	2009003512	226489	R 0		FREEDOM BUSINESS SOLUTION	226489	CARTRIDGES	50.98	09/04/09
					SUBTOTAL FOR FUND	5591	ADULT EDUC COMP #FY2010-802	\$50.98	**
5809 ALCOHOL ABUSE REDUCTION GRANT									
5809 E 2113000 3120 000 000	2009003534	226511	R 0		I. U. OFFICE OF RESEARCH	226511	GRANT EXPENSES	2,989.86	09/04/09
5809 E 2113000 6110 000 000	2009003382	226762	R 0		SOLUTION TREE INC.	226762	RECONNECTING YOUTH	4,719.55	09/08/09
					SUBTOTAL FOR FUND	5809	ALCOHOL ABUSE REDUCTION GRA	\$7,709.41	**
5820 ALCOHOL ABUSE REDUCTION GRANT									
5820 E 2113000 3120 000 000	2009003534	226511	R 0		I. U. OFFICE OF RESEARCH	226511	GRANT EXPENSES	13,396.00	09/04/09
					SUBTOTAL FOR FUND	5820	ALCOHOL ABUSE REDUCTION GRA	\$13,396.00	**
6201 TECH PREP BIOMED #BIO-9A-41									
6201 E 1131000 7300 000 000	2009003297	226505	R 0		HEWLETT PACKARD	226505	COMPUTER EQUIPMENT	7,866.00	09/04/09

CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
6201 TECH PREP BIOMED #BIO-9A-41									
*****CONTINUED*****									
					SUBTOTAL FOR FUND	6201	TECH PREP BIOMED #BIO-9A-41	\$7,866.00	**
6209 TECH PREP BIOMED #BIO-9B-41									
6209 E 1131000 7300 000 000	2009003297	226505	R	0	HEWLETT PACKARD	226505	COMPUTER EQUIPMENT	7,866.00	09/04/09
					SUBTOTAL FOR FUND	6209	TECH PREP BIOMED #BIO-9B-41	\$7,866.00	**
6230 C. PERKINS GRANT 2008/09									
6230 E 1159000 7300 036 000	2009002239	226415	R	0	ACE HARDWARE	226415	AUGER & TOOLS	5,422.30	09/04/09
6230 E 1159000 7300 036 000	2009002811	226722	R	0	HEWLETT PACKARD	226722	COMPUTER EQUIPMENT	15,977.00	09/08/09
6230 E 1159000 7300 036 000	2009002380	226513	R	0	INDIANA OXYGEN	226513	MILLERMATIC	1,463.94	09/04/09
6230 E 1159000 7300 036 000	2009002933	226640	R	0	SOLUTIONS 4 SURE	226640	PROJECTORS & MOUNTING KITS	12,040.56	09/05/09
					SUBTOTAL FOR FUND	6230	C. PERKINS GRANT 2008/09	\$34,903.80	**
6250 TECH PREP GRANT									
6250 E 1131000 6110 023 000	2009002590	226476	R	0	ELECTRONIX EXPRESS	226476	BALSAWOOD SHEETS, GLUE & FOAM BOARD	922.43	09/04/09
6250 E 1131000 6110 024 000	2009002589	226475	R	0	ELECTRONIX EXPRESS	226475	BALSAWOOD SHEETS, GLUE & FOAM BOARD	575.21	09/04/09
6250 E 1131000 7300 023 000	2009002617	226474	R	0	ELECTRONIX EXPRESS	226474	SOIL OVEN, CAMERAS & TRIPODS	2,281.00	09/04/09
6250 E 1131000 7300 023 000	2009002625	226625	R	0	SARGENT-WELCH	226625	TAPE, GLUE GUNS & KNIVES	94.80	09/05/09
6250 E 1131000 7300 024 000	2009002594	226473	R	0	ELECTRONIX EXPRESS	226473	SOIL OVEN, CAMERAS & TRIPODS	2,281.00	09/04/09
6250 E 1131000 7300 024 000	2009002603	226478	R	0	FISHER SCIENTIFIC LLC	226478	CABINETS, SCALE & PANS	929.51	09/04/09
					SUBTOTAL FOR FUND	6250	TECH PREP GRANT	\$7,083.95	**
6600 21ST CENTURY - TITLE IV PART B									
6600 E 1111000 6110 000 000	2009003396	226584	R	0	ORIENTAL TRADING CO. INC.	226584	BINGO BOTTLES	13.98	09/04/09
					SUBTOTAL FOR FUND	6600	21ST CENTURY - TITLE IV PAR	\$13.98	**
7951 TITLE I - LEA - STIMULUS									
7951 E 2700000 8990 000 000	2009003676	226566	R	0	MCCSC TRANSPORTATION	226566	BUS CHARGES	16,854.00	09/04/09

CLAIMS TO BE PAID

ACCOUNT	PO NUMBER	CLAIM #	C	CHECK #	VENDOR NAME	INVOICE NUMBER	INVOICE DESCRIPTION	AMOUNT	INV DATE
7951 TITLE I - LEA - STIMULUS									
*****CONTINUED*****									
					SUBTOTAL FOR FUND	7951	TITLE I - LEA - STIMULUS	\$16,854.00	**
7953 SPEC ED - PART B - STIMULUS									
7953 E 1232000 6110 000 000	2009003458	226700	R 0		CRISIS PREVENTION INSTITU	226700	NCI WORKBOOKS	4,260.60	09/08/09
7953 E 1232000 6110 000 000	2009003361	226739	R 0		LEARNING TREASURES	226739	BB, PEGS & BORDER	110.00	09/08/09
7953 E 1232000 6110 000 000	2009003455	226608	R 0		SAM'S CLUB DIRECT COM. CR	226608	PENCILS, SHARPENER & NOTEBOOKS	61.89	09/04/09
7953 E 1232000 7410 000 000	2009003312	226742	R 0		MATRIX INTEGRATION	226742	COMPUTER EQUIPMENT	764.00	09/08/09
7953 E 1232000 7410 000 000	2009003265	226627	R 0		SCHOLASTIC INC	226627	SYSTEM 44	3,675.00	09/05/09
					SUBTOTAL FOR FUND	7953	SPEC ED - PART B - STIMULUS	\$8,871.49	**
7954 SPEC ED-PART B-PRESC-STIMULUS									
7954 E 1281000 6110 000 000	2009003292	226683	R 0		BEYOND PLAY LLC	226683	BOOKS & PUZZLES	223.96	09/08/09
7954 E 1281000 6110 000 000	2009003294	226697	R 0		CONSTRUCTIVE PLAYTHINGS	226697	DISCOVERY SETS & CLEANING SET	119.57	09/08/09
7954 E 1281000 6110 000 000	2009003296	226704	R 0		DISCOUNT SCHOOL SUPPLY	226704	PAINTERS SETS, ROLLER BRDS, DOLLS & PUZZLES	385.42	09/08/09
7954 E 1281000 6110 000 000	2009003291	226714	R 0		GRYPHON HOUSE INC.	226714	BOOKS	135.41	09/08/09
7954 E 1281000 6110 000 000	2009003295	226737	R 0		LAKESHORE LEARNING MATERI	226737	COUCH, MAGNETS, BSKTBLL & BAND SET	941.56	09/08/09
7954 E 1281000 6110 000 000	2009003299	226745	R 0		MENARD INC.	226745	STORAGE UNIT	124.98	09/08/09
7954 E 1281000 6110 000 000	2009003298	226756	R 0		SCHOLASTIC INC.	226756	BOOKS	821.85	09/08/09
7954 E 1281000 7300 000 000	2009003293	226679	R 0		ACP	226679	TABLES, CHAIRS & FILE CABINETS	1,746.68	09/08/09
					SUBTOTAL FOR FUND	7954	SPEC ED-PART B-PRESC-STIMUL	\$4,499.43	**
8850 EARLY INTERVENTION GRANT									
8850 E 2213000 6110 000 000	2009003469	226623	R 0		SAM'S CLUB DIRECT	226623	REFRESHMENTS	99.49	09/05/09
					SUBTOTAL FOR FUND	8850	EARLY INTERVENTION GRANT	\$99.49	**
							TOTAL CLAIMS AMOUNT	\$1,382,776.46	

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