

URBANA SCHOOL DISTRICT #116  
VOUCHER PAYABLE REGISTER

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VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
A & R MECHANICAL CONTRACTORS INC	54026	MNT MID SCHL	170.88		200-25420.00-323-08	91751
			170.88 *			
ACT	30820735	SCHOOL IMPROVEMENT	195.00	92521.01	100-22130.59-332-09	91752
			195.00 *			
ADCOCK, DAVID *	022311	PROF DUES - DIST. ADMIN.	35.98		100-23110.00-641-00	91753
			35.98 *			
ADULT EDUCATION	021011	PROF DUES - DIST. ADMIN.	60.00		100-23110.00-641-00	91754
			60.00 *			
AEI SPEAKERS BUREAU	BCS014134	TITLE II CONSULTANT	454.74		105-22130.92-314-24	91755
			454.74 *			
ALLIED MECHANICAL SERVICES INC	C186	PLBG & HEATING SUPL	375.00		200-25470.00-413-00	91756
ALLIED MECHANICAL SERVICES INC	00506	BLDG IMPROV HIGH SCHOOL	8,621.00		200-25420.00-522-09	
			8,996.00 *			
ALONSO, TATIANA *	02/10/11	CONTRACTUAL SERVICES	60.00		100-26200.00-319-24	91757
			60.00 *			
AMEREN ILLINOIS	01358-06894	UTILITIES ELEC HS	59.45		100-25420.00-466-09	91758
AMEREN ILLINOIS	01358-06894	UTILITIES ELEC KING	58.30		100-25420.00-466-10	
			117.75 *			
AMSAN	239564321	CLEANING SUPL HS	1,019.15		200-25420.00-411-09	91759
AMSAN	238681001	CLEANING SUPL MS	1,933.20		200-25420.00-411-08	
AMSAN	239486988	CLEANING SUPL HS	730.90		200-25420.00-411-09	
AMSAN	239486996	CLEANING SUPL MS	1,346.00		200-25420.00-411-08	
AMSAN	240138974	CLEANING SUPL MS	1,802.86		200-25420.00-411-08	
			6,832.11 *			

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ARAMARK		JAN-KING-FFFRESH FRUIT & VEG PROGRAM-KI	854.25	92375.01	100-25620.00-315-10	91760
ARAMARK		JAN-PR-FFVPPFRESH FRUIT & VEG PROGRAM-PR	1,033.80	92487.01	100-25620.00-315-03	
ARAMARK		DISTRICT-XMHUMAN RESOURCES-EMPLOYEE REC	375.15		100-26400.00-412-00	
ARAMARK		10799 CONTRACTUAL FOOD SERVICE	140,980.22		100-25620.00-329-00	
ARAMARK		TR-10799 TEEN REACH SNACKS/SUPPER	473.63		100-25620.00-329-24	
ARAMARK		DIS-10804 CONTRACTUAL FOOD SERVICE	110,728.28		100-25620.00-329-00	
ARAMARK		TEST-10804 CONTRACTUAL FOOD SERVICE	804.60		100-25620.00-329-00	
ARAMARK		SUP-10804 TEEN REACH SNACKS/SUPPER	2,343.70		100-25620.00-329-24	
ARAMARK		TR-10804 TEEN REACH SNACKS/SUPPER	241.81		100-25620.00-329-24	
ARAMARK		BEF-10804 ASCCP CONTRACTUAL FOOD SERVI	3,078.38		105-35000.36-329-01	
ARAMARK		WAS-10804 CONTRACTUAL FOOD SERVICE-CAC	3,260.49		100-25620.00-329-06	
ARAMARK		10802 CONTRACTUAL FOOD SERVICE	12.32		100-25620.00-329-00	
ARAMARK		TEST-10799 CONTRACTUAL FOOD SERVICE	890.91		100-25620.00-329-00	
ARAMARK		WAS-10799 CONTRACTUAL FOOD SERVICE-CAC	4,169.95		100-25620.00-329-06	
			269,247.49 *			
ARAMARK		BEF-10799 ASCCP CONTRACTUAL FOOD SERVI	3,675.21		105-35000.36-329-01	91761
ARAMARK		SUP-10799 TEEN REACH SNACKS/SUPPER	1,485.19		100-25620.00-329-24	
			5,160.40 *			
ATKINSON, CAROLYN *	02/05/11	TAH 08 GRANT OUT-OF-DISTRICT	150.00		105-22100.85-314-24	91762
			150.00 *			
AWARDS LTD.	52183	OFFICE SUPPLIES YANKEE RIDGE	7.50	92522.01	100-24100.57-410-07	91763
			7.50 *			
BAKER, RONALD *	030111	EBA DISTRICT	352.92		100-11000.00-229-00	91764
			352.92 *			
BERMAN, COLLEEN *	FEB 23 2011	PREVENTION INIATIVE STAFF DE	200.00		105-30000.42-330-06	91765
			200.00 *			
BIGHAM, KELSEY *	FEB 2011	PRE SCHOOL EARLY CHILDCARE 3	80.00		105-32001.11-312-06	91766
			80.00 *			
BODINE ELECTRIC OF DANVILLE, INC	0121198	PLBG & HEATING SUPL	311.68		200-25470.00-413-00	91767
			311.68 *			

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BROSAM,JEANETTE C *	02/05/11	TAH 08 GRANT OUT-OF-DISTRICT	150.00		105-22100.85-314-24	91768
			150.00 *			
BUNDY BUSINESS MACHINES INC	87051	PRINTING COST SUPP KING BUND	81.18	92257.01	100-25740.52-475-10	91769
			81.18 *			
BYE-MOR INC	J55856	INVENTORY EXPENSE CLASSROOM	135.00	92526.01	100-00170.01-000-00	91770
BYE-MOR INC	J55861	INVENTORY EXPENSE CLASSROOM	1,899.53	92526.01	100-00170.01-000-00	
BYE-MOR INC	J55980	INVENTORY EXPENSE CLASSROOM	1,253.00	92543.01	100-00170.01-000-00	
			3,287.53 *			
C-U MASS TRANSIT	14501	CONTRACTUAL SERV MTD	16,483.00		400-25500.00-331-00	91771
C-U MASS TRANSIT	14569	CONTRACTUAL SERV MTD	16,483.00		400-25500.00-331-00	
			32,966.00 *			
CAMBRIDGE STRATEGIC SERVICES	744	BOARD CONSULTANTS	364.88		100-23110.00-310-00	91772
CAMBRIDGE STRATEGIC SERVICES	738	BOARD CONSULTANTS	19,250.00		100-23110.00-310-00	
			19,614.88 *			
CDC PAPER & JANITOR SUPPLY CO	003658	GEN GROUND MAINT SUPPLIES	2,500.00		200-25430.00-411-00	91773
			2,500.00 *			
CHAMPAIGN DO-IT-BEST HDW & RENTAL	D332458	BLDG MNT SUPL KING	3.84		200-25470.00-411-10	91774
			3.84 *			
CHAMPAIGN TELEPHONE CO	1073965-IN	TELEPHONE PRAIRIE	75.00		100-24100.00-343-03	91775
CHAMPAIGN TELEPHONE CO	1074005-IN	TELEPHONE WILEY	1,226.25		100-24100.00-343-04	
CHAMPAIGN TELEPHONE CO	1074511-IN	SUBSTITUTE CALL SERVICES	1,614.00		100-26450.00-316-00	
			2,915.25 *			
CITY OF URBANA	93211740100RE	TAXES-RENTAL PROP	30.00		200-25490.00-645-00	91776
CITY OF URBANA	93211740100RE	TAXES-RENTAL PROP	6.99		200-25490.00-645-00	
CITY OF URBANA	93211740101RE	TAXES-RENTAL PROP	30.00		200-25490.00-645-00	
CITY OF URBANA	93211740100RE	TAXES-RENTAL PROP	30.00		200-25490.00-645-00	
CITY OF URBANA	93211740101RE	TAXES-RENTAL PROP	30.00		200-25490.00-645-00	

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CITY OF URBANA	93211740101	RE TAXES-RENTAL PROP	30.00		200-25490.00-645-00	
			156.99 *			
CITY OF URBANA	288655	GROUND MAINT GENERAL	46.00		200-25430.00-323-00	91777
			46.00 *			
COMFORT MECHANICAL SERVICES INC	11094	MNT MID SCHL	968.00		200-25420.00-323-08	91778
			968.00 *			
CONNOR COMPANY	S4723918001	PLBG & HEATING SUPL	70.37		200-25470.00-413-00	91779
CONNOR COMPANY	S4718805001	PLBG & HEATING SUPL	127.63		200-25470.00-413-00	
CONNOR COMPANY	S4719512001	PLBG & HEATING SUPL	18.84		200-25470.00-413-00	
CONNOR COMPANY	S4727486001	PLBG & HEATING SUPL	37.98		200-25470.00-413-00	
CONNOR COMPANY	S4738422001	PLBG & HEATING SUPL	44.12		200-25470.00-413-00	
			298.94 *			
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS KING	876.47		100-25420.00-465-10	91780
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS THOMAS PAINE	195.34		100-25420.00-465-11	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS PR	801.74		100-25420.00-465-03	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS LEAL	1,077.58		100-25420.00-465-01	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS WILEY	1,683.56		100-25420.00-465-04	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS YANKEE RIDGE	1,485.14		100-25420.00-465-07	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS MID SCHL	3,591.39		100-25420.00-465-08	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS WASHINGTON EC	1,544.73		100-25420.00-465-06	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS HS	6,365.19		100-25420.00-465-09	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS MNT	346.95		100-25420.00-465-13	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS WHSE	204.57		100-25420.00-465-21	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS ADM OFC	278.04		100-25420.00-465-19	
CONSTELLATION NEWENERGY GAS	2403277	UTILITIES GAS ADM OFC	107.96		100-25420.00-465-19	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS KING	2,932.92		100-25420.00-465-10	
			21,491.58 *			
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS THOMAS PAINE	3,304.74		100-25420.00-465-11	91781
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS PR	2,967.87		100-25420.00-465-03	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS LEAL	2,458.94		100-25420.00-465-01	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS WILEY	2,213.40		100-25420.00-465-04	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS YANKEE RIDGE	3,102.71		100-25420.00-465-07	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS MID SCHL	13,730.69		100-25420.00-465-08	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS WASHINGTON EC	3,220.00		100-25420.00-465-06	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS HS	10,910.45		100-25420.00-465-09	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS MNT	959.81		100-25420.00-465-13	

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CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS WHSE	711.63		100-25420.00-465-21	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS ADM OFC	990.95		100-25420.00-465-19	
CONSTELLATION NEWENERGY GAS	USD65	UTILITIES GAS ADM OFC	319.07		100-25420.00-465-19	
			44,890.26 *			
CORKY'S SERVICE CENTER	50292	TRUCK & TRACTOR	63.00		200-25450.00-323-13	91782
CORKY'S SERVICE CENTER	50659	TRUCK & TRACTOR	21.00		200-25450.00-323-13	
			84.00 *			
CRACRAFT,CINDY *	022311	EMPLOYEE BENE. ALLOW.	462.86		100-11300.00-229-09	91783
			462.86 *			
CUNNINGHAM CHILDREN'S HOME	REQ 51958	I.D.E.A. INSERVICE TRAIN	20.00		104-22100.49-310-22	91784
CUNNINGHAM CHILDREN'S HOME	11601	TUITION OTHER FACILITIES PRI	3,097.95		100-12200.12-670-22	
CUNNINGHAM CHILDREN'S HOME	11605	ADMINIST. OUTREACH PRIVATE T	2,596.60		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11612	ADMINIST. OUTREACH PRIVATE T	5,354.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11614	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11618	ADMINIST. OUTREACH PRIVATE T	5,354.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11680	ADMINIST. OUTREACH PRIVATE T	896.75		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11619	ADMINIST. OUTREACH PRIVATE T	3,407.65		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11623	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11627	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11628	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11632	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11681	ADMINIST. OUTREACH PRIVATE T	5,354.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11636	ADMINIST. OUTREACH PRIVATE T	5,354.00		103-12202.00-670-22	
			49,369.95 *			
CUNNINGHAM CHILDREN'S HOME	11644	ADMINIST. OUTREACH PRIVATE T	5,354.00		103-12202.00-670-22	91785
CUNNINGHAM CHILDREN'S HOME	11646	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11653	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11657	ADMINIST. OUTREACH PRIVATE T	5,354.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11658	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11659	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11662	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
CUNNINGHAM CHILDREN'S HOME	11669	ADMINIST. OUTREACH PRIVATE T	3,587.00		103-12202.00-670-22	
			32,230.00 *			
DAVIDSON,MARLENE *	FEB 2011	INTERSCHOOL TRAVEL	29.84		100-11000.00-332-00	91786
			29.84 *			

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DAVIS-HOUK MECHANICAL INC	777-S14715	MNT HS	397.63		200-25420.00-323-09	91787
DAVIS-HOUK MECHANICAL INC	777-S14735	MNT HS	294.04		200-25420.00-323-09	
			691.67 *			
DAVIS,JAMEL J *	FEB 2011	PEST CONTROL	22.19		200-25490.00-322-13	91788
			22.19 *			
DAVIS,JEFFREY *	030411	EMPLOYEE BENE. ALLOW.	1,624.50		100-11300.00-229-09	91789
			1,624.50 *			
DAWKINS,ZACHARY *	022311	IDEA ARRA TA EBA	1,624.50		104-12132.49-229-22	91790
			1,624.50 *			
DEPKE WELDING SUPPLIES INC	U199978	GEN GROUND MAINT SUPPLIES	18.40		200-25430.00-411-00	91791
DEPKE WELDING SUPPLIES INC	MR00250124	GEN BLDG MNT SUPP	5.10		200-25470.00-411-00	
DEPKE WELDING SUPPLIES INC	U 201664	GEN GROUND MAINT SUPPLIES	207.12		200-25430.00-411-00	
DEPKE WELDING SUPPLIES INC	U 201611	MNT CONTR SERV-ST INSPECTION	54.20		200-25420.00-323-00	
DEPKE WELDING SUPPLIES INC	U 201655	MNT CONTR SERV-ST INSPECTION	11.17		200-25420.00-323-00	
			295.99 *			
DIAZ,MAUREEN M *	2/3--24/11	SPEC ED CONTRACT SERVICES	225.00		100-12200.12-314-22	91792
DIAZ,MAUREEN M *	2/18/11	SPANISH TRANSLATOR CONTRACT	20.00		105-12202.31-310-22	
			245.00 *			
DIEPHOLZ,TRUDY *	FEB 2011	CASE O&M TRAVEL	925.14		105-12201.31-332-22	91793
			925.14 *			
DP FILTERS LLC	263011	BUILDING SUPPLIES FILTERS	1,987.24		200-25420.00-412-00	91794
			1,987.24 *			
DRISCOLL,RONDA *	022311	PSYCHOLOGIST EBA	130.89		100-21420.41-229-09	91795
			130.89 *			

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DUDA, PAM *	FEB 2011	CASE VI TRAVEL	258.06		105-12203.31-332-22	91796
			258.06 *			
DUST & SON OF CHAMPAIGN COUNTY	15-193950	GEN GROUND MAINT SUPPLIES	9.13		200-25430.00-411-00	91797
DUST & SON OF CHAMPAIGN COUNTY	15-193663	TRUCK & TRACTOR SUPPLIES	24.10		200-25450.00-410-13	
DUST & SON OF CHAMPAIGN COUNTY	15-193672	GEN BLDG MNT SUPP	4.60		200-25470.00-411-00	
DUST & SON OF CHAMPAIGN COUNTY	15-194864	TRUCK & TRACTOR SUPPLIES	72.86		200-25450.00-410-13	
DUST & SON OF CHAMPAIGN COUNTY	15-194895	GEN GROUND MAINT SUPPLIES	39.58		200-25430.00-411-00	
			150.27 *			
ECOWATER SYSTEMS	247045	BOILER CHEMICALS	25.00		200-25490.00-410-00	91798
ECOWATER SYSTEMS	247047	BOILER CHEMICALS	32.90		200-25490.00-410-00	
ECOWATER SYSTEMS	247049	BOILER CHEMICALS	25.00		200-25490.00-410-00	
ECOWATER SYSTEMS	247048	BOILER CHEMICALS	55.80		200-25490.00-410-00	
ECOWATER SYSTEMS	247046	BOILER CHEMICALS	25.00		200-25490.00-410-00	
			163.70 *			
EDUCATIONAL DESIGN, LLC	2241	CLRM SUPPLIES KING CAMPBELL	69.00	92551.01	100-11100.52-413-10	91799
			69.00 *			
EHLER, DEARNA *	FEB 2011	SPECIAL EDUC TRAVEL	88.08		100-12200.12-332-22	91800
			88.08 *			
EICHENAUER SERVICES, INC.	B10250190	PLBG & HEATING SUPL	90.30		200-25470.00-413-00	91801
			90.30 *			
ENVIRONMENTAL SOLUTIONS & SERVICES	12194	CLEANING SUPL HS	375.00		200-25420.00-411-09	91802
ENVIRONMENTAL SOLUTIONS & SERVICES	12194	CLEANING SUPL HS	450.00		200-25420.00-411-09	
ENVIRONMENTAL SOLUTIONS & SERVICES	12195	CLEANING SUPL TP	75.00		200-25420.00-411-11	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACTUAL CLEANING CENTRAL	1,534.00		200-25420.00-327-19	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACT CLEANING HIGH SCHOO	21,667.00		200-25420.00-327-09	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACT CLEANING MIDDLE SCH	19,588.00		200-25420.00-327-08	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACT CLEANING YANKEE RID	3,626.00		200-25420.00-327-07	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACT CLEANING WILEY	3,514.00		200-25420.00-327-04	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACT CLEANING WASHINGTON	2,558.00		200-25420.00-327-06	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACT CLEANING THOMAS PAI	3,726.00		200-25420.00-327-11	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACT CLEANING PRAIRIE SC	4,554.00		200-25420.00-327-03	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACT CLEANING LEAL	5,213.00		200-25420.00-327-01	
ENVIRONMENTAL SOLUTIONS & SERVICES	12248	CONTRACT CLEANING KING	3,881.00		200-25420.00-327-10	

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ENVIRONMENTAL SOLUTIONS & SERVICES	12385	ASCCP CONTRACTUAL SERVICES	144.00		105-22180.36-314-01	
			70,905.00 *			
ENVIRONMENTAL SOLUTIONS & SERVICES	12387	CLEANING SUPL HS	150.00		200-25420.00-411-09	91803
			150.00 *			
EXECUTIVE HIGH SCHOOL INTERNSHIP	2010-2011	EXECUTIVE INTERNSHIP SUPPLIE	60.00	92564.01	100-14650.59-410-09	91804
			60.00 *			
EXPRESS CAR CARE AND WASH INC	52007	TRUCK & TRACTOR	17.99		200-25450.00-323-13	91805
EXPRESS CAR CARE AND WASH INC	52393	TRUCK & TRACTOR	53.97		200-25450.00-323-13	
			71.96 *			
FASTENAL COMPANY	ILURB30163	GEN BLDG MNT SUPP	119.78		200-25470.00-411-00	91806
FASTENAL COMPANY	ILURB30466	GEN BLDG MNT SUPP	66.73		200-25470.00-411-00	
FASTENAL COMPANY	ILURB30469	TRUCK & TRACTOR SUPPLIES	88.08		200-25450.00-410-13	
FASTENAL COMPANY	ILURB30571	TRUCK & TRACTOR SUPPLIES	115.68		200-25450.00-410-13	
FASTENAL COMPANY	ILURB30604	ELEC & INTERCOM SUPL	37.10		200-25470.00-412-00	
			427.37 *			
FE MORAN INC	STMT 2/11	BURGLAR ALARM CHANNELS	459.76-		200-25460.00-344-00	91807
FE MORAN INC	STMT 2/11	FIRE ALARM CHANNELS	554.55-		200-25460.00-343-00	
FE MORAN INC	322044	FIRE ALARM CHANNELS	435.26		200-25460.00-343-00	
FE MORAN INC	322044	BURGLAR ALARM CHANNELS	604.05		200-25460.00-344-00	
			25.00 *			
FILLER,CHRIS *	PO 92562	MAINT MUSIC DISTRICT	50.00	92562.01	100-15300.97-323-30	91808
			50.00 *			
FIRM SYSTEMS	584186	CRIM HIST/FINGERPRINT	4,425.00		102-26420.00-310-00	91809
			4,425.00 *			
FOLEY,MARK *	022311	EMPLOYEE BENE. ALLOW.	466.70		100-11300.00-229-09	91810
			466.70 *			



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FOLLETT LIBRARY RESOURCES	310854F-0	SUPPLIES-RICHARDS	74.57	92508.01	100-11100.54-487-04	91811
FOLLETT LIBRARY RESOURCES	304066F-4	ST. LIBRARY GRANT	70.47	92488.01	100-22220.63-431-00	
FOLLETT LIBRARY RESOURCES	328355F-0	ST. LIBRARY GRANT	437.38	92555.01	100-22220.63-431-00	
			582.42 *			
FOLLETT SOFTWARE COMPANY,THE *	933721	MATERIALS & SUPPLIES	160.00		100-11000.00-410-24	91812
FOLLETT SOFTWARE COMPANY,THE *	934709	MATERIALS & SUPPLIES	7,902.72		100-11000.00-410-24	
			8,062.72 *			
FRANCZEK RADELET & ROSE	FEB 14 2011	SCHOOL ATTORNEY FEES	3,512.00		102-23110.01-318-00	91813
			3,512.00 *			
FRERICHS,JENNIFER *	020811	TITLE I PARENT COORD EBA	812.23		105-30000.30-229-22	91814
FRERICHS,JENNIFER *	020811	TITLE I SUPV EBA	812.24		104-23000.30-229-22	
			1,624.47 *			
GENERAL PUMP & MACHINERY INC	P-112216928	PLBG & HEATING SUPL	2,978.12		200-25470.00-413-00	91815
			2,978.12 *			
GIURGEA,DANIELA *	020811	EMPLOYEE BENE. ALLOW.	1,444.00		100-26400.00-229-00	91816
			1,444.00 *			
GLOVER STREET WAREHOUSES	7517	MNT CONTR SERV-ST INSPECTION	95.00		200-25420.00-323-00	91817
			95.00 *			
GORDON STOWE & ASSOC.	456818	CASE CAP OUTLAY	3,020.00	92560.01	105-26210.31-500-22	91818
			3,020.00 *			
H & S ROOFING INC	2011-29	MAINT CONTRACTUAL SERV ADM B	206.00		200-25420.00-323-19	91819
H & S ROOFING INC	2011-30	MNT LEAL	340.00		200-25420.00-323-01	
H & S ROOFING INC	2011-31	MNT THOMAS PAINE	350.00		200-25420.00-323-11	
H & S ROOFING INC	2011-46	MNT HS	701.00		200-25420.00-323-09	
H & S ROOFING INC	2011-47	MNT LEAL	382.00		200-25420.00-323-01	
H & S ROOFING INC	2011-48	MNT MID SCHL	357.00		200-25420.00-323-08	
H & S ROOFING INC	2011-49	MNT MID SCHL	353.00		200-25420.00-323-08	

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H & S ROOFING INC	2011-50	MNT KING	190.00		200-25420.00-323-10	
			2,879.00 *			
HALL,GREGORY *	022311	PROF DUES - DIST. ADMIN.	492.06		100-23110.00-641-00	91820
			492.06 *			
HANSON,MARY ELIZABETH *	FEB 2011	SPECL EDUC TRAVEL	142.29		100-12200.41-332-09	91821
			142.29 *			
HART,KANDACE *	FEB 2011	PREVENTION INIATIVE TRANSPOR	159.94		105-30000.43-331-06	91822
			159.94 *			
HEALTH RESOURCE SERVICE MGNT INC	URB-JAN3111	ADMINIST. OUTREACH CONTRACTU	6,977.61		103-12202.00-310-22	91823
			6,977.61 *			
HENSLEY,MARY T *	FEB 2011	PRE SCHOOL EARLY MILEAGE 3-5	172.79		105-32001.11-332-06	91824
			172.79 *			
HM RECEIVABLES CO LLC	946904386	TEXTBOOK FINES/REPLACEMENT	2,264.16	92577.01	100-11300.59-421-09	91825
HM RECEIVABLES CO LLC	946904386	SCHOOL IMPROVEMENT	1,110.84	92577.02	100-22130.59-332-09	
			3,375.00 *			
HUGHES,BARBARA L *	2/8--22/11	CCH SPEECH CONTR. SERV.	180.00		105-21500.16-310-32	91826
			180.00 *			
IDEAL - INSTRUCTIONAL FAIR	40408	PROPERTY ACQUISITION	17,351.51		200-25320.01-510-00	91827
IDEAL - INSTRUCTIONAL FAIR	40411	PROPERTY ACQUISITION	1,852.57		200-25320.01-510-00	
			19,204.08 *			
IDEAL ENVIRONMENTAL ENGINEERING IN	40298	PROPERTY ACQUISITION	3,910.00		200-25320.01-510-00	91828
IDEAL ENVIRONMENTAL ENGINEERING IN	40378	ASBESTOS MNGT. CONSULTANT	450.00		200-25300.00-319-00	
			4,360.00 *			

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ILLINI FIRE EQUIPMENT CO INC	134941	FIRE PROTECTION	62.00		200-25490.00-329-00	91829
			62.00 *			
ILLINOIS-AMERICAN WATER	09-03341626	UTIL WATER ADM OFC	26.91		100-25420.00-371-19	91830
ILLINOIS-AMERICAN WATER	09-03341634	UTIL WATER ADM OFC	223.57		100-25420.00-371-19	
ILLINOIS-AMERICAN WATER	09-03961886	UTIL WATER ADM OFC	17.37		100-25420.00-371-19	
ILLINOIS-AMERICAN WATER	09-03341642	UTIL WATER ADM OFC	30.80		100-25420.00-371-19	
ILLINOIS-AMERICAN WATER	09-03098762	UTIL WATER H.S.	852.76		100-25420.00-371-09	
ILLINOIS-AMERICAN WATER	09-03957926	UTIL WATER H.S.	150.71		100-25420.00-371-09	
ILLINOIS-AMERICAN WATER	09-03477248	UTIL WATER MNT BLDG	34.68		100-25420.00-371-13	
ILLINOIS-AMERICAN WATER	09-03477230	UTIL WATER MNT BLDG	90.65		100-25420.00-371-13	
ILLINOIS-AMERICAN WATER	09-03097962	UTIL WATER MID SCH	734.03		100-25420.00-371-08	
ILLINOIS-AMERICAN WATER	09-03377265	UTIL WATER KING	329.43		100-25420.00-371-10	
ILLINOIS-AMERICAN WATER	09-03444768	UTIL WATER PRAIRIE	383.23		100-25420.00-371-03	
ILLINOIS-AMERICAN WATER	09-03959096	UTIL WATER PRAIRIE	38.63		100-25420.00-371-03	
ILLINOIS-AMERICAN WATER	09-03959088	UTIL WATER THOMAS PAINE	38.63		100-25420.00-371-11	
ILLINOIS-AMERICAN WATER	09-03098812	UTIL WATER THOMAS PAINE	342.80		100-25420.00-371-11	
			3,294.20 *			
ILLINOIS-AMERICAN WATER	09-03964898	UTIL WATER LEAL	38.63		100-25420.00-371-01	91831
ILLINOIS-AMERICAN WATER	09-03097921	UTIL WATER LEAL	470.56		100-25420.00-371-01	
ILLINOIS-AMERICAN WATER	09-03386217	UTIL WATER WASH/E.C.	346.09		100-25420.00-371-06	
ILLINOIS-AMERICAN WATER	09-03098796	UTIL WATER WILEY	328.62		100-25420.00-371-04	
ILLINOIS-AMERICAN WATER	09-07535173	UTIL WATER MID SCH	75.36		100-25420.00-371-08	
ILLINOIS-AMERICAN WATER	09-03098895	UTIL WATER YANKEE RIDGE	563.61		100-25420.00-371-07	
			1,822.87 *			
INGRAM'S NURSERY & LANDSCAPING INC	11083	GROUND MAINT HIGH SCHOOL	1,800.00		200-25430.00-323-09	91832
INGRAM'S NURSERY & LANDSCAPING INC	11083	GROUND MAINT MID SCHL	1,800.00		200-25430.00-323-08	
INGRAM'S NURSERY & LANDSCAPING INC	11083	GROUND MAINT MAINT BLDG	800.00		200-25430.00-323-13	
INGRAM'S NURSERY & LANDSCAPING INC	11082	GROUNDS MAINT LEAL	440.00		200-25430.00-323-01	
INGRAM'S NURSERY & LANDSCAPING INC	11082	GROUND MAINT MID SCHL	1,225.00		200-25430.00-323-08	
INGRAM'S NURSERY & LANDSCAPING INC	11082	GROUND MAINT HIGH SCHOOL	1,225.00		200-25430.00-323-09	
INGRAM'S NURSERY & LANDSCAPING INC	11084	GROUND MAINT HIGH SCHOOL	630.00		200-25430.00-323-09	
INGRAM'S NURSERY & LANDSCAPING INC	11084	GROUND MAINT MID SCHL	630.00		200-25430.00-323-08	
			8,550.00 *			
INTERSTATE BATTERIES	033913	ELEC & INTERCOM SUPL	168.60		200-25470.00-412-00	91833
INTERSTATE BATTERIES	033927	ELEC & INTERCOM SUPL	45.90		200-25470.00-412-00	
INTERSTATE BATTERIES	033975	ELEC & INTERCOM SUPL	116.74		200-25470.00-412-00	
INTERSTATE BATTERIES	033949	INVENTORY EXPENSE A-V REPAIR	527.04	92541.01	100-00170.03-000-00	
			858.28 *			

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ISAKSEN GLERUM WACHTER, LLC	11	ARCHITECT FEES KING	9,749.45		651-25330.52-318-10	91834
ISAKSEN GLERUM WACHTER, LLC	2	UHS AUDITORIUM RENOVATION	21,279.84		651-25353.59-530-09	
ISAKSEN GLERUM WACHTER, LLC	2	ARCHITECT FEES	720.00		200-25330.00-318-19	
ISAKSEN GLERUM WACHTER, LLC	2	ARCHITECT FEES	155.00		200-25330.00-318-19	
ISAKSEN GLERUM WACHTER, LLC	2	UHS ATHLETIC COMPLEX	760.00		651-25351.59-530-09	
ISAKSEN GLERUM WACHTER, LLC	4	UHS ATHLETIC COMPLEX	121,408.00		651-25351.59-530-09	
ISAKSEN GLERUM WACHTER, LLC	5	ARCHITECT FEES KING	2,985.00		651-25330.52-318-10	
ISAKSEN GLERUM WACHTER, LLC	11	ARCHITECT FEES	280.00		612-25330.00-318-00	
ISAKSEN GLERUM WACHTER, LLC	1	ARCHITECT FEES EARLY CHILDDH	62,961.50		650-25330.00-318-06	
			220,298.79			*
JEFFRIES, GAYLE *	021111	PROF DUES - DIST. ADMIN.	182.14		100-23110.00-641-00	91835
			182.14			*
JOHNSON CONTROLS	6121110005	PLBG & HEATING SUPL	292.04		200-25470.00-413-00	91836
JOHNSON CONTROLS	6121110006	PLBG & HEATING SUPL	438.06		200-25470.00-413-00	
JOHNSON CONTROLS	6121110004	PLBG & HEATING SUPL	623.80		200-25470.00-413-00	
			1,353.90			*
JOHNSTON CONTRACTORS INC	REQ 66218	KING RENOVATION	11,055.15		651-25350.52-530-10	91837
JOHNSTON CONTRACTORS INC	REQ 66219	KING RENOVATION	194,657.22		651-25350.52-530-10	
			205,712.37			*
JORITZ, NICOLE E *	02/05/11	TAH 08 GRANT OUT-OF-DISTRICT	150.00		105-22100.85-314-24	91838
			150.00			*
JOSTENS INC.	14370575	COMMENCEMENT SUPPLIES - H. S	868.76	92516.01	100-21910.59-410-09	91839
			868.76			*
KEELER, JOAN *	022311	EBA DISTRICT	1,624.50		100-11000.00-229-00	91840
			1,624.50			*
KEMMERER VILLAGE INC	FEB 2011	SP ED PRIV FACILITY ROOM & B	9,777.32		100-41200.12-670-22	91841
KEMMERER VILLAGE INC	FEB 2011	TUITION OTHER FACILITIES PRI	1,579.52		100-12200.12-670-22	
			11,356.84			*

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KLEEBE, KAREN T *	02/05/11	TAH 08 GRANT OUT-OF-DISTRICT	200.00		105-22100.85-314-24	91842
			200.00 *			
KRAMER & ASSOCIATES INC, CB *	0894158-IN	PLBG & HEATING SUPL	414.69		200-25470.00-413-00	91843
			414.69 *			
LIDLAW TRANSIT INC	10503152	SPEC ED BUS TRANSP	41,143.35		400-25500.00-330-22	91844
LIDLAW TRANSIT INC	10503152	CONTRACTUAL SERV REG TRANSP	58,303.68		400-25500.00-330-00	
LIDLAW TRANSIT INC	10503152	WECEP TRANSPORTATION	1,935.68		400-25540.21-331-26	
LIDLAW TRANSIT INC	10503152	PRESCHOOL AT RISK- REG TRAN	11,526.39		400-25500.11-330-06	
LIDLAW TRANSIT INC	10503152	CONTRACTUAL SERV REG TRANSP	10,329.12		400-25500.00-330-00	
LIDLAW TRANSIT INC	10503152	CONTRACTUAL SERVICE REG MONI	337.40		400-25500.00-332-00	
LIDLAW TRANSIT INC	10503152	SPEC ED BUS TRANSP	12,387.40		400-25500.00-330-22	
LIDLAW TRANSIT INC	10503152	PRESCHOOL AT RISK- REG TRAN	4,771.80		400-25500.11-330-06	
LIDLAW TRANSIT INC	10503152	ASCCP	326.49		400-25550.36-331-01	
LIDLAW TRANSIT INC	10503152	FIELD TRIPS PRAIRIE	73.02		400-25500.53-332-03	
LIDLAW TRANSIT INC	10503152	PRESCHOOL AT RISK - F TRIPS	90.26		400-25500.11-332-06	
LIDLAW TRANSIT INC	10503152	ATHLETICS TRIPS-MID SCHL	1,736.87		400-25500.58-334-08	
LIDLAW TRANSIT INC	10503152	ATHLETIC TRIPS H.S.	3,445.91		400-25550.00-334-28	
LIDLAW TRANSIT INC	10503152	FIELD TRIPS-H.S.	690.93		400-25500.59-332-09	
			147,098.30 *			
LIDLAW TRANSIT INC	10503152	FIELD TRIPS - MUSIC	539.38		400-25550.97-335-30	91845
LIDLAW TRANSIT INC	10503152	NONCLAIMABLE FIELD TRIPS	601.41		400-25551.97-335-30	
LIDLAW TRANSIT INC	10503152	DISTRICT FIELD TRIP CONTINGE	79.56		400-25500.00-339-00	
LIDLAW TRANSIT INC	10503152	21ST CENTURY PUPIL TRANSPORT	225.63		400-25500.68-330-08	
			1,445.98 *			
LAW OFFICES OF STEPHEN K SHEFFLER	7267	SCHOOL ATTORNEY FEES	471.25		102-23110.01-318-00	91846
			471.25 *			
LINDER, JIM *	2/8 - 3/1	MENTORING PROGRAM CONTRACTUA	275.00		100-22100.91-310-24	91847
			275.00 *			
MANUEL, PATRICIA *	022311	EMPLOYEE BENE. ALLOW. WASH/E	949.12		100-12200.12-229-06	91848
			949.12 *			

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MARK'S PLUMBING PARTS & COMMERICAL	0987638	PLBG & HEATING SUPL	65.05		200-25470.00-413-00	91849
			65.05 *			
MARTIN, ANGELA *	FEB 2011	PRE SCHOOL EARLY CHILDCARE 3	40.00		105-32001.11-312-06	91850
			40.00 *			
MARTIN, SANDRA *	FEB 2011	INTERSCHOOL TRAVEL	75.84		100-11000.00-332-00	91851
			75.84 *			
MARTINEZ, RUBEN *	2/1--10/11	CONTRACTUAL SERVICES	120.00		100-26200.00-319-24	91852
			120.00 *			
MEL PRICE CONTAINERS	4360	RELATED CONSTRUCTION COSTS-U	100.00		650-25351.59-530-09	91853
MEL PRICE CONTAINERS	4361	RELATED CONSTRUCTION COSTS-U	300.00		650-25351.59-530-09	
MEL PRICE CONTAINERS	4361	RELATED CONSTRUCTION COSTS-K	200.00		650-25350.52-530-10	
MEL PRICE CONTAINERS	4408	RELATED CONSTRUCTION COSTS-K	100.00		650-25350.52-530-10	
MEL PRICE CONTAINERS	4408	RELATED CONSTRUCTION COSTS-U	400.00		650-25351.59-530-09	
MEL PRICE CONTAINERS	4407	RELATED CONSTRUCTION COSTS-K	100.00		650-25350.52-530-10	
			1,200.00 *			
MENARDS - CHAMPAIGN	63879	SMALL TOOLS	89.99		200-25450.00-412-13	91854
MENARDS - CHAMPAIGN	65130	BLDG MNT SUPL THOMAS PAINE	72.97		200-25470.00-411-11	
			162.96 *			
MERRIMAN, RIA *	JAN-FEB 11	ASSIST TRAVEL & CONF	52.28		105-12010.37-333-15	91855
			52.28 *			
MEZOLINK	7121	UHS ENERGY IMPROV	7,469.24		660-25350.59-530-09	91856
			7,469.24 *			
MHS	I610826	PSYCHL- SUPPLIES	220.00	92550.01	100-21420.12-489-22	91857
			220.00 *			

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MIDAMERICAN ENERGY CO	26498-20493	UTILITIES ELEC WASHINGTON	1,422.79		100-25420.00-466-06	91858
MIDAMERICAN ENERGY CO	36940-01943	UTILITIES ELEC WILEY	1,165.47		100-25420.00-466-04	
MIDAMERICAN ENERGY CO	49810-28498	UTILITIES ELEC PR	2,597.02		100-25420.00-466-03	
MIDAMERICAN ENERGY CO	70178-50099	UTILITIES ELEC MNT BLDG	1,040.03		100-25420.00-466-13	
MIDAMERICAN ENERGY CO	75822-29933	UTILITIES ELEC ADM OFC	2,503.57		100-25420.00-466-19	
MIDAMERICAN ENERGY CO	82814-50735	UTILITIES ELEC WHSE	998.73		100-25420.00-466-21	
MIDAMERICAN ENERGY CO	85851-07219	UTILITIES ELEC LEAL	3,736.89		100-25420.00-466-01	
MIDAMERICAN ENERGY CO	92018-97939	UTILITIES ELEC MID SCHL	13,211.11		100-25420.00-466-08	
MIDAMERICAN ENERGY CO	92088-45777	UTILITIES ELEC THOMAS PAINE	2,116.19		100-25420.00-466-11	
MIDAMERICAN ENERGY CO	94102-00974	UTILITIES ELEC KING	2,425.27		100-25420.00-466-10	
MIDAMERICAN ENERGY CO	25110-90256	UTILITIES ELEC YANKEE RIDGE	2,018.68		100-25420.00-466-07	
MIDAMERICAN ENERGY CO	27395-94897	UTILITIES ELEC HS	12,951.06		100-25420.00-466-09	
			46,186.81 *			
MIDWEST MAILING & SHIPPING	SI20699	POSTAGE DISTRICT	239.90	92573.01	100-23110.00-341-00	91859
			239.90 *			
MOTION INDUSTRIES INC	IL21-367332	PLBG & HEATING SUPL	40.32		200-25470.00-413-00	91860
			40.32 *			
MUELLER AUDIO VISUAL	N32747	INVENTORY EXPENSE CLASSROOM	65.00	92553.01	100-00170.01-000-00	91861
MUELLER AUDIO VISUAL	N32747	MAINT A-V EQ MID SCHL	65.00	92553.02	100-22230.71-323-08	
			130.00 *			
NATIONAL CAR RENTAL	720872070	IHSA POST-SEASON TRAVEL	118.64	92389.01	100-15120.00-333-28	91862
NATIONAL CAR RENTAL	720872087	IHSA POST-SEASON TRAVEL	118.64	92389.01	100-15120.00-333-28	
			237.28 *			
NATIONAL ELEVATOR INSPECTION SRV	0007445	MNT HS	150.00		200-25420.00-323-09	91863
			150.00 *			
OLSEN, TARA *	022311	EMPLOYEE BENE. ALLOW.	1,624.50		100-11100.00-229-11	91864
			1,624.50 *			
PALASH, MICHAEL *	FEB 2011	PRE SCHOOL EARLY CHILDCARE 3	20.00		105-32001.11-312-06	91865
			20.00 *			

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PARROTT,BETH *	DEC 2010	CASE AUDIOLOGIST TRAVEL	161.05		105-21500.31-332-22	91866
PARROTT,BETH *	JAN-FEB 11	CASE AUDIOLOGIST TRAVEL	302.53		105-21500.31-332-22	
			463.58 *			
PAVILION FOUNDATION	1/1--31/11	TUITION OTHER FACILITIES PRI	15,732.03		100-12200.12-670-22	91867
PAVILION FOUNDATION	URBANA0226	HOMEBOUND - CONTRACTUAL SERV	329.34		100-11100.13-310-08	
			16,061.37 *			
PERSONAL TOUCH LAUNDRY	7887	MNT CONTR SERV-ST INSPECTION	35.00		200-25420.00-323-00	91868
PERSONAL TOUCH LAUNDRY	9400	MNT CONTR SERV-ST INSPECTION	46.00		200-25420.00-323-00	
			81.00 *			
PETRY-KUHNE CO.,THE *	REQ 66222	UHS ATHLETIC COMPLEX	3,290.00		651-25351.59-530-09	91869
			3,290.00 *			
PROVENA REGIONAL EMS SYSTEM	263	AED TRAINING	570.00		102-22100.00-310-00	91870
			570.00 *			
REID,JENNA *	FEB 2011	PRE SCHOOL EARLY CHILDCARE 3	60.00		105-32001.11-312-06	91871
			60.00 *			
RK DIXON CO.	468067	MAINT OF EQ LEAL	89.98	92197.01	100-24100.51-323-01	91872
			89.98 *			
ROBBINS, SCHWARTZ, NICHOLAS,	234841	ENJPSCHOOL ATTORNEY FEES	25,108.87		102-23110.01-318-00	91873
			25,108.87 *			
ROE SCHOOLWORKS	SW2982-AR	SCHOOL IMPROVEMENT MS	125.00		100-22100.58-332-08	91874
			125.00 *			
ROGERS SUPPLY COMPANY, INC.	S1581403001	PLBG & HEATING SUPL	40.05		200-25470.00-413-00	91875
ROGERS SUPPLY COMPANY, INC.	S1586623001	PLBG & HEATING SUPL	40.05		200-25470.00-413-00	
ROGERS SUPPLY COMPANY, INC.	S1586626001	PLBG & HEATING SUPL	336.07		200-25470.00-413-00	
			416.17 *			



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RON'S MOWER SHOP	K2842416	TRUCK & TRACTOR	225.95		200-25450.00-323-13	91876
RON'S MOWER SHOP	K2842455	TRUCK & TRACTOR SUPPLIES	4.00		200-25450.00-410-13	
			229.95 *			
SCHINDLER ELEVATOR CORP	8102854872	MNT LEAL	316.18		200-25420.00-323-01	91877
SCHINDLER ELEVATOR CORP	7100198858	MNT LEAL	1,341.00		200-25420.00-323-01	
			1,657.18 *			
SCHOOLSECURE	FEB 11 2011	REMS CONTRACTUAL	1,000.00		105-23000.93-310-24	91878
			1,000.00 *			
SCHOONOVER SEWER SERVICE	112757	MNT PRAIRIE	550.00		200-25420.00-323-03	91879
			550.00 *			
SECURITY DOOR & HARDWARE CO	38316	BLDG MNT SUPL HS	20.00		200-25470.00-411-09	91880
SECURITY DOOR & HARDWARE CO	38349	BLDG MNT SUPL HS	160.00		200-25470.00-411-09	
			180.00 *			
SERVPRO	2671319	MNT WILEY	500.00		200-25420.00-323-04	91881
			500.00 *			
SIECZKO,LINDSAY *	FEB 2011	PRE SCHOOL EARLY CHILDCARE 3	40.00		105-32001.11-312-06	91882
			40.00 *			
SMITH,DAN *	2/15 3/1	DISTRICT NEWSLETTER-SUPPLIES	50.00		100-39000.00-410-00	91883
			50.00 *			
SMITH,VICKI *	JAN 2011	SPECIAL EDUC TRAVEL UMS	52.48		100-12200.13-332-08	91884
SMITH,VICKI *	FEB 2011	SPECIAL EDUC TRAVEL UMS	55.59		100-12200.13-332-08	
			108.07 *			
SNYDER,CHRISTINA *	04/09/11	TAH 08 GRANT SPEAKERS AND HI	900.00		105-22100.85-319-24	91885
			900.00 *			

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SPOC LLC	1073882	-IN TELEPHONE HS	427.55		100-24100.00-343-09	91886
SPOC LLC	1073882	-IN TELEPHONE MID SCHL	427.56		100-24100.00-343-08	
			855.11			*
SPRINGFIELD ELECTRIC SUPPLY CO	S3156068001	ELEC & INTERCOM SUPL	714.80		200-25470.00-412-00	91887
SPRINGFIELD ELECTRIC SUPPLY CO	S3163546001	ELEC & INTERCOM SUPL	184.52		200-25470.00-412-00	
			899.32			*
STANTON'S MUSIC INC	1474687	MUSIC SUPL DIST	48.56	92514.01	100-15300.97-410-30	91888
STANTON'S MUSIC INC	1473387	MUSIC SUPL DIST	207.07	92514.01	100-15300.97-410-30	
			255.63			*
SUNNYCREST	TRUE VALUE	HARDWARE 062978	GEN BLDG MNT SUPP	18.11	200-25470.00-411-00	91889
SUNNYCREST	TRUE VALUE	HARDWARE 063050	BLDG MNT SUPL HS	22.45	200-25470.00-411-09	
SUNNYCREST	TRUE VALUE	HARDWARE 063189	PLBG & HEATING SUPL	6.29	200-25470.00-413-00	
SUNNYCREST	TRUE VALUE	HARDWARE 063209	BLDG MNT SUPL THOMAS PAINE	5.38	200-25470.00-411-11	
SUNNYCREST	TRUE VALUE	HARDWARE 063210	BLDG MNT SUPL YANKEE RIDGE	4.27	200-25470.00-411-07	
SUNNYCREST	TRUE VALUE	HARDWARE 063224	GEN BLDG MNT SUPP	1.78	200-25470.00-411-00	
SUNNYCREST	TRUE VALUE	HARDWARE 063291	GEN BLDG MNT SUPP	1.98	200-25470.00-411-00	
SUNNYCREST	TRUE VALUE	HARDWARE 063294	GEN BLDG MNT SUPP	12.59	200-25470.00-411-00	
SUNNYCREST	TRUE VALUE	HARDWARE 063290	BLDG MNT SUPL THOMAS PAINE	6.29	200-25470.00-411-11	
SUNNYCREST	TRUE VALUE	HARDWARE 063328	BLDG MNT SUPL WILEY	12.84	200-25470.00-411-04	
SUNNYCREST	TRUE VALUE	HARDWARE 063336	BLDG MNT SUPL MID SCHL	40.39	200-25470.00-411-08	
SUNNYCREST	TRUE VALUE	HARDWARE 063350	GEN GROUND MAINT SUPPLIES	6.29	200-25430.00-411-00	
SUNNYCREST	TRUE VALUE	HARDWARE 063362	GEN GROUND MAINT SUPPLIES	4.49	200-25430.00-411-00	
SUNNYCREST	TRUE VALUE	HARDWARE 105665	GEN GROUND MAINT SUPPLIES	4.49	200-25430.00-411-00	
			147.64			*
SUNNYCREST	TRUE VALUE	HARDWARE 063372	BLDG MNT SUPL WILEY	2.68	200-25470.00-411-04	91890
SUNNYCREST	TRUE VALUE	HARDWARE 063375	BLDG MNT SUPL WILEY	4.49	200-25470.00-411-04	
SUNNYCREST	TRUE VALUE	HARDWARE 063399	BLDG MNT SUPL PRAIRIE	.18	200-25470.00-411-03	
SUNNYCREST	TRUE VALUE	HARDWARE 063438	BLDG MNT SUPL HS	19.30	200-25470.00-411-09	
SUNNYCREST	TRUE VALUE	HARDWARE 063436	BLDG MNT SUPL WASHINGTON	8.09	200-25470.00-411-06	
SUNNYCREST	TRUE VALUE	HARDWARE 063485	GRD SUPPLIES-KING	7.18	200-25430.00-411-10	
SUNNYCREST	TRUE VALUE	HARDWARE 063509	BLDG MNT SUPL MID SCHL	41.64	200-25470.00-411-08	
SUNNYCREST	TRUE VALUE	HARDWARE 063524	GEN GROUND MAINT SUPPLIES	5.39	200-25430.00-411-00	
SUNNYCREST	TRUE VALUE	HARDWARE 063528	PLBG & HEATING SUPL	4.49	200-25470.00-413-00	
SUNNYCREST	TRUE VALUE	HARDWARE 063542	BLDG MNT SUPL HS	9.89	200-25470.00-411-09	
SUNNYCREST	TRUE VALUE	HARDWARE 063540	GEN BLDG MNT SUPP	13.45	200-25470.00-411-00	
SUNNYCREST	TRUE VALUE	HARDWARE 063582	BLDG MNT SUPL YANKEE RIDGE	5.39	200-25470.00-411-07	
SUNNYCREST	TRUE VALUE	HARDWARE 063579	GEN BLDG MNT SUPP	4.45	200-25470.00-411-00	
SUNNYCREST	TRUE VALUE	HARDWARE 063575	GEN GROUND MAINT SUPPLIES	1.79	200-25430.00-411-00	
			128.41			*

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SUNNYCREST TRUE VALUE HARDWARE	063593	BLDG MNT SUPL WILEY	39.19		200-25470.00-411-04	91891
SUNNYCREST TRUE VALUE HARDWARE	063615	BLDG MNT SUPL PRAIRIE	4.49		200-25470.00-411-03	
SUNNYCREST TRUE VALUE HARDWARE	063365	PLBG & HEATING SUPL	5.84		200-25470.00-413-00	
SUNNYCREST TRUE VALUE HARDWARE	063376	BLDG MNT SUPL KING	6.29		200-25470.00-411-10	
SUNNYCREST TRUE VALUE HARDWARE	063554	BLDG MNT SUPL YANKEE RIDGE	11.86		200-25470.00-411-07	
SUNNYCREST TRUE VALUE HARDWARE	063589	BLDG MNT SUPL THOMAS PAINE	2.69		200-25470.00-411-11	
			70.36 *			
SWANN SPECIAL CARE CENTER	JAN 2011	TUITION OTHER FACILITIES PRI	2,347.40		100-12200.12-670-22	91892
SWANN SPECIAL CARE CENTER	JAN 2011	TUITION OTHER FACILITIES PRI	2,347.40		100-12200.12-670-22	
			4,694.80 *			
T K SERVICE CENTER	28747	TRUCK & TRACTOR	375.84		200-25450.00-323-13	91893
			375.84 *			
TATMAN'S TOWING	30920	GROUND MAINT HIGH SCHOOL	50.00		200-25430.00-323-09	91894
			50.00 *			
TEPPER ELECTRIC SUPPLY CO	986586	ELEC & INTERCOM SUPL	59.19		200-25470.00-412-00	91895
TEPPER ELECTRIC SUPPLY CO	986495	ELEC & INTERCOM SUPL	79.30		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	985985	ELEC & INTERCOM SUPL	135.17		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	988641	ELEC & INTERCOM SUPL	71.94		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	986601	ELEC & INTERCOM SUPL	179.62		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	987245	ELEC & INTERCOM SUPL	627.00		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	977295	ELEC & INTERCOM SUPL	102.20		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	976978	ELEC & INTERCOM SUPL	58.92		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	985130	LIGHT BULB REPLACEMENT	163.20	92532.01	200-25420.00-414-00	
TEPPER ELECTRIC SUPPLY CO	977297	ELEC & INTERCOM SUPL	121.70		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	977581	ELEC & INTERCOM SUPL	122.04		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	977644	ELEC & INTERCOM SUPL	312.62		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	983824	ELEC & INTERCOM SUPL	3.60		200-25470.00-412-00	
TEPPER ELECTRIC SUPPLY CO	987735	ELEC & INTERCOM SUPL	44.75		200-25470.00-412-00	
			2,081.25 *			
TEPPER ELECTRIC SUPPLY CO	987058	ELEC & INTERCOM SUPL	180.30		200-25470.00-412-00	91896
			180.30 *			
TERMINIX OF DANVILLE	229128	PEST CONTROL UHS	35.00		200-25490.00-322-09	91897
TERMINIX OF DANVILLE	230799	PEST CONTROL UMS	55.00		200-25490.00-322-08	

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TERMINIX OF DANVILLE	237228	PEST CONTROL PRAIRIE	30.00		200-25490.00-322-03	
TERMINIX OF DANVILLE	236944	PEST CONTROL LEAL	30.00		200-25490.00-322-01	
TERMINIX OF DANVILLE	237185	PEST CONTROL LEAL	30.00		200-25490.00-322-01	
TERMINIX OF DANVILLE	237367	PEST CONTROL WASHINGTON	30.00		200-25490.00-322-06	
TERMINIX OF DANVILLE	ACT# 8498	PEST CONTROL PRAIRIE	800.00		200-25490.00-322-03	
			1,010.00 *			
THERMO SYSTEMS PARTS DIVISION	28175	PLBG & HEATING SUPL	1,839.32		200-25470.00-413-00	91898
			1,839.32 *			
THOMAS, JAMES R. *	01/28/11	ASCCP CONTRACTUAL SERVICES	150.00		105-22180.36-314-01	91899
			150.00 *			
THRESHOLD GROUP	3760	EXECUTIVE INTERNSHIP SUPPLIE	290.40	92556.01	100-14650.59-410-09	91900
			290.40 *			
THYSSENKRUPP ELEVATOR CORP	760571	MNT MID SCHL	354.28		200-25420.00-323-08	91901
THYSSENKRUPP ELEVATOR CORP	788971	MNT MID SCHL	354.28		200-25420.00-323-08	
THYSSENKRUPP ELEVATOR CORP	813836	MNT HS	531.41		200-25420.00-323-09	
THYSSENKRUPP ELEVATOR CORP	788972	MNT YANKEE RIDGE	637.69		200-25420.00-323-07	
			1,877.66 *			
TREZISE, ALICIA *	022811	SOCIAL WORKER EBA	525.50		100-21130.41-229-09	91902
			525.50 *			
UNIVERSITY OF ILLINOIS	202816	AG GRANT SUPPLIES	521.00		105-14000.64-410-09	91903
			521.00 *			
URBANA SCHOOL DIST 116 - TRUST	REQ 61936	ATHLETIC SUPL BOYS SOCCER	1,705.60		100-15240.00-415-28	91904
			1,705.60 *			
VELAZQUEZ, MIRELSIE *	2/10--11/11	CONTRACTUAL SERVICES	105.00		100-26200.00-319-24	91905
			105.00 *			

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VENDOR NAME	INVOICE	ACCOUNT DESCRIPTION	AMOUNT	P.O. #	ACCOUNT #	CHECK#
WELLS FARGO INSURANCE SERVICE	1780369	SELF INSURED WORKER'S COMP-L	6,280.00		102-23110.02-318-00	91906
WELLS FARGO INSURANCE SERVICE	1780487	SELF-INSURED WORKER'S COMP -	6,000.00		102-23110.02-382-00	
WELLS FARGO INSURANCE SERVICE	4170265	INSURANCE-DISTRICT - LIABILI	746.00		102-23110.01-383-00	
WELLS FARGO INSURANCE SERVICE	4251657	OFFICE SUPL BUSINESS MGR OFC	30.00		100-25100.00-410-00	
			13,056.00 *			
WESLEY FOUNDATION	MAR 2 2011	ASSIST DOMESTIC SITE RNTL	1,200.00		105-12010.37-325-15	91907
			1,200.00 *			
WHITFIELD, TOMEKA *	02/05/11	TAH 08 GRANT OUT-OF-DISTRICT	150.00		105-22100.85-314-24	91908
			150.00 *			
WHITNEY, ALLISON *	FEB 2011	PRE SCHOOL EARLY CHILDCARE 3	70.00		105-32001.11-312-06	91909
			70.00 *			
WOODBURN PRESS, LTD.	51438	SCHOOL IMPROVEMENT	609.90	92563.01	100-22130.59-332-09	91910
			609.90 *			
WOODLAND, ELLIS *	2/1--15/11	TEEN REACH MILEAGE/TRAVEL	165.00		105-11100.82-332-24	91911
			165.00 *			
WRIGHT, KAMAL JAVAE *	FEB 2011	PRE SCHOOL EARLY CHILDCARE 3	300.00		105-32001.11-312-06	91912
			300.00 *			
XEROX CORPORATION	053529866	CASE COPIER	41.16	92481.01	105-26210.31-475-22	91913
			41.16 *			
YELLOW TRANSPORT LTD.	11102	SPECIAL ED TRANS TAXI/CAREAL	488.00		400-25530.00-332-22	91914
			488.00 *			
		TOTAL	1,398,536.15			

FUND #	DESCRIPTION	AMOUNT
200	OPERATING & MAINTENANCE-200	149,000.89
100	EDUCATION FUND - 100	476,408.60
105	GRANT FUND - 105	19,003.51
400	TRANSPORTATION FUND - 400	181,998.28
104	ARRA FUND-104	2,456.74
103	SPECIAL EDUCATION FUND - 103	85,459.61
102	INSURANCE - TORT - 102	47,113.12
651	651 FACILITY SALES TAX PROJ	365,184.66
612	CAPITAL PROJECTS 2010 612	280.00
650	SCHL FACILITY OCCUP TAX 650	64,161.50
660	660 CAPITAL PROJ-DEBT CERTIF	7,469.24
		1,398,536.15

We have examined the claims listed on the foregoing register, consisting of 21 pages, and except for claims not allowed not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$1,398,536.15. Dated this 15TH day of MARCH 2011.

Approved at MARCH 15, 2011

Board Meeting.

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Business Manager

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Board President

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Board Secretary