

**Richland County Community Unit School District No.1
Board of Education**

**Regular Meeting
Thursday, March 15, 2018
Unit Office Board Room
7:30 PM**

- I. Call to Order and Pledge of Allegiance
Routine
- II. Roll Call
- III. Recognition and Comments from Employees and Public
 - A. 2018 Illinois State Scholars
We have 12 Illinois State Scholars this year. Anthony Bissey, Braxton Burgener, Sophia Colclasure, Grace McCorvey, Seth Mitchell, Abby Roark, Jessica Shilling, Cole Simpson, Ryan Smith, Faith Stallard, Ashlee Vaughn, & Donnie Watson. Congratulations!
 - B. IMEC All-State Children's Choir
- IV. Consent Agenda
All action consideration items listed with an asterisk (*) are considered to be routine and will be enacted in one motion and vote. Any board member who wishes separate discussion on any item listed on the consent agenda may remove that item from the consent agenda, in which event, the item will be considered in its normal sequence.
 - A. * Minutes of Previous Meetings
Please find attached the regular meeting minutes of January 18, 2018 for your approval. I recommend approval.
 - 1. * Regular and Closed Minutes of the Regular Board Meeting of Thursday, February 15, 2018 4
 - B. * Closed Minutes
 - 1. * Approve Destruction of Audio Recordings of September 15, 2016
I recommend approval of the destruction of the audio recordings of Regular Board Meetings on September 15, 2016 which were opened to the public on June 15, 2017.
 - C. * Communication
 - 1. * Thank You from Nancy Deimel 13
We received a thank you from Nancy Deimel for the lantern sent following the death of her mother, Helen Eyer.
 - 2. * Thank You from Mindy Fox 14
We received a thank you from Mindy Fox for the lantern sent following the death of her father-in-law.
 - D. * February FOIA Log 15
Attached is a log of all FOIA requests submitted to the district in the month of February along with the response to each.

E. * IHSA Membership	159
<i>Attached is the IHSA Membership renewal. This is an annual routine item. I recommend approval.</i>	
F. * Building Reports	
<i>Administrators have prepared written reports and will be at the meeting to answer any questions that you may have.</i>	
1. * RCES (K-2) Principal - Margaret Hahn	160
2. * RCES (3-5) Principal - Andy Thomann	
3. * RCMS Principal - Cris Edwards	162
4. * RCMS Assistant Principal/Athletic Director - Darrell Houchin	
5. * RCHS Principal - Chad LeCrone	163
6. * RCHS Assistant Principal - Andy Julian	
7. * RCHS Athletic Director - Curt Nealis	
8. * Special Education - Mick Whittler	164
9. * Program Administrator - Jennifer Tedford	
V. Financial Reports	
<i>As always, if you have questions regarding the financial reports or bills, please contact me prior to the meeting. Our total bill list is \$388,560.59.</i>	
A. Treasurer's Report	165
B. Balance Sheet	166
C. Approval of Bills and Payroll	171
D. All Other Financial Reports	
1. Comparison of Funds - February 2017 with February 2018	219
2. Monthly Financial Report	220
3. Financial Update/Review	291
4. Other	
VI. Administrative Reports	
A. Superintendent's Report	
<i>I will give a brief report on the following items:</i>	
1. Service Awards Banquet - April 17, 2018	292
<i>The 2018 Service Awards Banquet is scheduled for April 17, 2018 at 6:00 p.m. at Olde Tyme Steakhaus. Please let Sonja know if you plan to attend.</i>	
B. Assistant Superintendent's Report	
1. German Student Exchange Program	
<i>The students from Gars Gymnasium arrive tonight. There will be 20 students and two teachers coming and will be here until March 28. We have lots planned for their visit including a trip to Springfield, St. Louis, cookouts, and farm tours.</i>	
2. Graduation/End of Year Dates	293

VII. Unfinished Business	
VIII. New Business	
A. Approve Summer Maintenance & Five Year Maintenance Plan	294
B. Approve 2018-2019 School Calendar	302
IX. Executive Session	
<i>We will need a motion to enter Executive Session to discuss the following items:</i>	
A. To Consider Information Regarding Appointment, Employment, Compensation, Discipline, Performance, or Dismissal of Individual Employees	
B. To Consider Matters of Negotiation	
C. To Discuss Student Disciplinary Cases	
D. To Discuss Matters of Possible or Pending Litigation	
E. To Discuss Matters of Closed Session Minutes	
X. Resignation(s)	
A. RCES Teacher(s)	305
<i>Kristina Gardner & Jenifer Hearn, RCES Teachers, have submitted their resignation effective the end of the 2017-18 school year. I recommend approval.</i>	
B. RCES Paraprofessional	307
<i>We received a resignation from Jennifer Ellison, RCES Paraprofessional effective the end of the 2017-2018 school year. I recommend approval.</i>	
XI. Employment	
A. Summer Maintenance Personnel	308
B. Approve Volunteer Driver	309
<i>Leroy Stallard has volunteered to transport students to the FBLA State Conference in April. I recommend approval.</i>	
C. 2018 Spring Volunteer Assistant Coaches	310
<i>Mr. Nealis has recommended the attached recommendations for volunteer coaches for the 2018 Spring season.</i>	
XII. Community Engagement Discussion	
XIII. Adjournment	
<i>The next regular meeting will be held on Thursday, April 19, 2018 at 7:30 p.m in the District Office board room.</i>	

Minutes of a Regular Meeting of the Board of Education of Richland County Community Unit School District No. 1, Counties of Richland, Clay, Jasper, Lawrence and Wayne, in the State of Illinois, held in the Richland County Middle School Library, 1099 N. Van St., Olney, Illinois, Thursday, February 15, 2018.

AGENDA #I - “Call to Order & Pledge of Allegiance” – The meeting was called to order at the hour of 7:00 p.m. by Mr. Jeff Wilson, President of the Board of Education. The meeting opened with the Pledge of Allegiance. Mr. Wilson asked for a moment of silence to remember the students and families in Parkland, Florida.

AGENDA #II - “Roll Call” - The Recording Secretary called the roll of those present and the following members answered to their names as called and were found to be present:

Mrs. Carolyn Brooks, Mr. Alex Cline, Mr. Steve Kinkade, Mr. Steve Marrs, Mrs. Cindy Lockley, Mr. Leon Redman, and Mr. Jeff Wilson. Members absent at roll call: None. A quorum being present, the Chair declared the Board of Education to be in open, public session for the transaction of business.

Also present, in addition to Board Members: Mr. Larry Bussard, Superintendent of Schools; Mr. Chris Simpson, Assistant Superintendent of Schools; Mr. Chad LeCrone, RCHS Principal; Mrs. Cris Edwards, RCMS Principal; Mr. Darrell Houchin, RCMS Assistant Principal; Mr. Andy Thomann, RCES (Grades 3-5) Principal; Mrs. Margaret Hahn, RCES (Grades K-2) Principal; Mr. Mick Whittler, Special Education Director; and Mrs. Sonja Music, Recording Secretary.

(Note: This meeting was held pursuant to previous Board of Education action and Notice given by Mr. Jeff Wilson, President, in writing, to all members, and to news media having requested such notice. A copy of the Notice was also posted at the main office and the website of this school district.)

AGENDA #III - “Recognition and Comments from Employees and Public”:

#III-A, B, C, D, E, & F. – RCMS Administration highlighted some of the school’s specific programs. This included information about the upcoming musical, Alice in Wonderland, Jr.; One Book/One Community; 8th Grade Hero Project; Supersize Me Project; STEM Experiment; and Lady Cubs Basketball Team State Champs.

AGENDA #IV – “Consent Agenda”

#IV-A. Minutes of Regular Meeting - Regular and Closed Minutes of the Regular Meeting of Thursday, January 18, 2018.

#IV-B. Destruction of Closed Session Audio Recordings – Regular Meeting of August 18, 2016.

#IV-C. Communication – The Board received the following communication:

1. Thank you from the Fritchley family for the lantern sent following the death of Marilyn Fritchley, Jennifer Fritchley's mother-in-law.

#IV-D. January FOIA Log – The Board received one FOIA Request in the month of January from Nathan Mihelich of the Illinois Retired Teachers Association. Mr. Mihelich requested names and e-mail addresses of all teachers or administrators retiring in 2018.

#IV-E. Building Reports – Written reports were presented by Principals and Administrators – RCES, Margaret Hahn and Andy Thomann; RCMS, Cris Edwards and Darrell Houchin; RCHS, Chad LeCrone, Andy Julian and Curt Nealis; and Special Education Director, Mick Whittler.

AGENDA IV – “Adoption of Items Listed on Consent Agenda”

Board Action: Mr. Redman made a motion to approve the items as presented on the Consent Agenda. Mr. Cline seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

AGENDA #V – “Financial Reports”

#V-A. Treasurer's Report – The monthly treasurer's report was presented.

#V-B. Balance Sheet – The monthly balance sheet was presented.

#V-C. Approval of Bills & Payroll – The listing of current bills, in the amount of \$1,649,183.19, to date of listing, and district payroll for the month of January was presented for payment. Payroll for personnel on regular employment status for the month of February 2018 is the same as for the month of January 2018, with the following:

ADDITIONS: Rachael Khairkar, RCES Teacher Assistant
DELETIONS: None
CHANGES: None

#V-D. All Other Financial Reports:

1. Comparison of Funds – January 2017 with January 2018
2. Monthly Financial Report

3. Financial Update/Review – Mr. Bussard reported that the State of Illinois has issued vouchers to the school district that exceed \$1.89 million.

Board Action: Mrs. Brooks made a motion to approve treasurer’s report, bills, payroll, and other financial reports as presented. Mrs. Lockley seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

AGENDA #VI – “Administrative Reports”

#VI-A. Superintendent’s Report

1. Mr. Bussard reminded the Board of the Wabash Valley Division Spring Dinner Meeting to be held at Effingham High School on Tuesday, February 27, 2018 at 6:30 p.m.
2. Mr. Bussard announced that the 2018 Service Awards Banquet is tentatively scheduled for Tuesday, April 17, 2018.

#VI-B. Assistant Superintendent’s Report – None.

AGENDA #VII – Unfinished Business – None.

AGENDA #VIII – “New Business”

#VIII-A. Approve Amended 2017-2018 School Calendar – The Superintendent recommended approval of amended 2017-2018 School Calendar.

Document Registry 18-02-01

Board Action: Mr. Cline made a motion to approve the amended 2017-2018 School Calendar. Mr. Kinkade seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

#VIII-B. Approve Performance Rankings File (Certified Staff) – The Superintendent recommended approval of the Performance Rankings File for all certified staff. **Document Registry 18-02-02**

Board Action: Mr. Redman made a motion to approve the Performance Rankings File for all certified staff. Mr. Cline seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

#III-C. Approve Non-Certified Seniority List – The Superintendent recommended approval of the Non-Certified Seniority List. **Document Registry 18-02-03**

Board Action: Mrs. Brooks made a motion to approve the Non-Certified Seniority List. Mr. Cline seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

AGENDA #IX – “Executive Session” - Mr. Kinkade made a motion to hold a closed meeting, under Section 2(c)(1) of the Open Meetings Act to consider the appointment, employment, compensation, discipline, performance, or dismissal of individual employees of the district; 2(c)(2) of the Open Meetings Act to consider matters of negotiation; 2(c)(9) of the Open Meetings Act to consider Student Discipline Cases; 2(c)(11) of the Open Meetings Act to consider litigation, probable or pending; and 2(c)(21) of the Open Meetings Act to consider closed meeting audio recordings. Mrs. Lockley seconded the motion on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried. A closed session was held beginning at 8:02 p.m.

Closed Meeting Ended: Mr. Kinkade made a motion to adjourn the closed meeting and reconvene in open session. Mr. Cline seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried. A quorum being present, the Board reconvened in open, public session for the transaction of business at 8:12 p.m.

AGENDA #X - “Notification(s) of Intent to Retire” – The Superintendent recommended approval of the following Notifications of Intent to Retire:

#X-A. RCMS Food Service Staff Member – Verna Shafer, effective February 12, 2018

#X-B. RCES Food Service Staff Member – Shirley Hanna, effective end of the 2017-2018 school year

Board Action: Mrs. Brooks made a motion to approve the notifications of intent to retire from Food Service Staff Members, Verna Shafer, effective February 12, 2018 and Shirley Hanna, effective the end of the 2017-18 school year. Mr. Kinkade seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

AGENDA #XI – “Resignations” – The Superintendent recommended approval of the following resignation:

#XI-A. RCES Custodian – Nathan Wibbenmeyer, effective February 26, 2018.

Board Action: Mrs. Brooks made a motion to approve the resignation of RCES Custodian, Nathan Wibbenmeyer effective February 26, 2018. Mr. Redman seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

AGENDA #XII – “Employment” – The Superintendent recommended approval of the following for the 2017-2018 school year:

#XII-A. Food Service Staff Member – Christy Travis, effective February 16, 2018.

#XII-B. RCES Paraprofessional – Char Eckenrode effective February 16, 2018.

#XII-D. Transfer Food Service Staff Member to Food Service Manager – Nancy Ginder, effective March 1, 2018 with a \$.75 per hour increase in pay.

Board Action: Mrs. Lockley made a motion to approve the employment of Christy Travis as Food Service Staff Member and Char Eckenrode as RCES Paraprofessional effective

February 16, 2018 as well as the transfer of Nancy Ginder from RCHS Food Service Staff Member to Food Service Manager effective March 1, 2018. Mr. Cline seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

#XII-C(1). 2018 Coaching Recommendations – Mitchel Burgener as RCHS Assistant Girls' Soccer Coach and Chuck Snyder as RCHS Boys' Track Coach.

Board Action: Mr. Cline made a motion to approve the employment of Mitchel Burgener as RCHS Assistant Girls' Soccer Coach and Chuck Snyder as RCHS Boys' Track Coach for the 2017-2018 school year. Mr. Kinkade seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

#XII-C(2). 2018 Volunteer Coaching Recommendations – Candice Hennis & Rachel Wisner as Volunteer Girls' Softball Coaches; Rob Kirby & Matt Powell as Volunteer Boys' & Girls' Track Coaches; and Lady Stallard as Volunteer Girls' Soccer Coach.

Board Action: Mrs. Lockley made a motion to approve the appointment of Candice Hennis & Rachel Wisner as Volunteer Girls' Softball Coaches; Rob Kirby & Matt Powell as Volunteer Boys' & Girls' Track Coaches; and Lady Stallard as Volunteer Girls' Soccer Coach for the 2017-2018 school year. Mr. Redman seconded the motion and on a roll call vote the following members voted yea:

Mrs. Brooks, Mr. Cline, Mr. Kinkade, Mrs. Lockley, Mr. Marrs, Mr. Redman, and Mr. Wilson. Members voting nay: None. Members Absent: None. Having received 7 yea and 0 nay votes, the Chair declared the motion carried.

AGENDA #XIII "FMLA" - The Superintendent has approved the Family Medical Leave of Absence (FMLA) for Heather Ferguson, RCES Paraprofessional beginning February 22, 2018 through March 16, 2018 and presented to the Board for acknowledgement

AGENDA #XIV. "Community Engagement Discussion" – Mr. Simpson gave an update on the progress of the Community Engagement Initiative.

AGENDA #XV - "Adjourn"

Board Action: Mr. Marrs made a motion to adjourn. The next Regular Meeting will be Thursday, March 15, 2018, at **7:30 p.m.** in the District Office Board Room.

Mr. Kinkade seconded the motion and on a viva voce (by the voice) vote the Chair declared the motion carried and the meeting adjourned at 9:12 p.m.

Approved:

President: _____

Secretary: _____

MINUTES OF CLOSED MEETING OF BOARD OF EDUCATION

Richland County Community Unit School District No. 1

Held During Regular Meeting, Thursday, February 15, 2018

Minutes of a closed meeting of the Board of Education of Richland County Community Unit School District No. 1, Counties of Richland, Clay, Lawrence, Wayne and Jasper, in the State of Illinois, held during a duly convened (regular) public meeting, in the Richland County Middle School Library, 1099 N. Van St., Olney, Illinois, in the aforesaid school district, Thursday, February 15, 2018.

Present were the following members of the Board of Education: Mrs.Carolyn Brooks, Mr. Alex Cline, Mr. Steve Kinkade, Mrs. Cindy Lockley, Mr. Steve Marrs, Mr. Leon Redman, and Mr. Jeff Wilson. Member(s) absent: None.

Also present, in addition to Board Members: Mr. Larry Bussard, Superintendent of Schools; Mr. Chris Simpson, Assistant Superintendent; Mr. Chad LeCrone, RCHS Principal; Mrs. Cris Edwards, RCMS Principal; Mr. Darrell Houchin, RCMS Assistant Principal; Mrs. Margaret Hahn, RCES (Grades K-2) Principal; Mr. Andy Thomann, RCES (Grades 3-5) Principal; Mr. Mick Whittler, Special Education Coordinator; and Mrs. Sonja Music, Recording Secretary.

Purpose: Under Section 2(c)(1) of the Open Meetings Act to consider the appointment, employment, compensation, discipline, performance, or dismissal of individual employees of the district; under Section 2(c)(2) to consider matters of negotiation; under Section 2(c)(9) to consider student disciplinary cases; under Section 2(c)(11) to consider litigation; and under Section 2(c)(21) to consider closed meeting audio recordings.

Motion to hold a closed meeting was made by Mr. Kinkade and seconded by Mrs. Lockley. The motion carried on viva voce vote (by the voice) with all members present and voting yea. The closed meeting started at 8:02 p.m.

Matters Discussed: The following matters were reviewed and/or discussed in the closed meeting:

1. **Retirement** – The Superintendent will in open session recommend the intent to retire of two food service staff members.
2. **Resignations** – The Superintendent will in open session recommend the resignation of a RCES custodian.
3. **Employment** – The Superintendent will in open session recommend the hire of a food service staff member, paraprofessional, coaches & appointment of volunteer recommendations.
4. **FMLA** – The Superintendent will ask the Board to acknowledge family medical leaves of absence from a paraprofessional.

5. **Destruction of Audio Recordings** – No discussion of destruction of audio recordings as the Board of Education did not request to have audio recording of the closed session of the Regular Meeting of August 18, 2016 be removed from the consent agenda for review.

No formal actions were taken during the closed meeting, which was in session from 8:02 p.m. to 9:12 p.m. The closed meeting ended after a motion by Mr. Marrs, seconded by Mr. Kinkade.

Approved: President: _____

Secretary: _____

Date Opened to Public Record: _____

Richland County
Board of Education,

Thank you so
much for the beautiful
lantern. I absolutely
love it! It means
a lot that you
thought of me during
this difficult time.
I appreciate all the
hard work you do.

To thank you for your
kindness
and sympathy
at a time
when it was
deeply appreciated

Nancy Durrell
and the
Eyer Family

Richland County Board of Education
and Administration,

Thank you for the beautiful lantern
in remembrance of my father-in-law.

We deeply appreciate your expression
of sympathy.

Mindy Fox
and
the family
of John Fox

February 2018 FOIA Request Log				
Date Received	Sender	Request	Response	Date of Response
2/9/2018	Stephen Chichelli, SmartProcure	Requesting information about our vendors and purchasing records from 10-2-17 to current date.	Skyward reports attached	2/16/2018



Richland Co. CUSD#1
Productivity Suite

Powered by Google

Sonja Music <smusic@rccu1.net>

SmartProcure FOIA Request East Richland Community Unit School District No. 1 For PO/Vendor Information

1 message

schichelli@smartprocure.com <schichelli@smartprocure.com>
To: smusic@ercu1.net

Fri, Feb 9, 2018 at 7:36 AM

Dear Sonja or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the East Richland Community Unit School District No. 1 for any and all purchasing records from 2017-10-02 (yyyy-mm-dd) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

Please email the information or use the following web link. There is no file size limitation:

<http://upload.smartprocure.com/?st=IL&org=EastRichlandCommunityUnitSchoolDistrictNo1>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Stephen Chichelli

Data Acquisition Specialist

SmartProcure

Phone: 954-420-9900 Ext. 604

Email: schichelli@smartprocure.com

www.smartprocure.com



RICHLAND COUNTY COMMUNITY UNIT NO. 1

1100 EAST LAUREL STREET • OLNEY, ILLINOIS 62450 • P/618.395.2324 • F/618.392.4147

Larry G. Bussard, Superintendent of Schools • Chris A. Simpson, Assistant Superintendent

February 16, 2018

Mr. Stephen Chichelli
SmartProcure
700 W. Hillsboro Blvd. Suite 4-100
Deerfield Beach, FL 33441

Dear Mr. Chichelli:

This letter is in response to your request of February 9, 2018, received in this office on February 9, 2018, for:

1. *Electronic record of purchase orders dated October 2, 2017 to current. Information to include the following:*
 - a. *Purchase order number or equivalent*
 - b. *Purchase order date*
 - c. *Line item details*
 - d. *Line item quantity*
 - e. *Line item price*
 - f. *Vendor ID number, name, address, contact person and email address*

Response: I am responding to your request via email and will attach electronic record of purchase orders dated October 2, 2017 to current. Our fiscal year begins on July 1.

If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Larry Bussard".

Larry Bussard

Superintendent of Schools

LGB/sm

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800310	07	3SCREENS000	3SCREENS.COM	Assembly for April 10			HISTORY	02/07/2018	02/07/2018	C	625.00
	100		Assembly for April 10	1.00	625.000000						625.00
	:		:		:						
8001800052	27	ACCENT I000	ACCENT INDUSTRIAL SUPPLIES LLC	Supplies for School Year 2017 - 2018			OPEN	10/27/2017	10/27/2017	P	500.00
	100		Supplies for School Year 2017 - 2018	1.00	500.000000						500.00
	:		:		:						
3001800225	01	AET EWEL000	AET EWELL EDUCATIONAL SERVICES	AET annual subscription for record books			HISTORY	11/01/2017	11/01/2017	C	540.00
	100		AET Annual subscription	1.00	540.000000						540.00
	:		:		:						
2001800112	28	AIRGAA 001	AIRGAS USA, LLC, A	dry ice flakes (about 30 lbs(			HISTORY	11/28/2017	12/06/2017	C	62.40
	100		30 lbs of dry ice for experimentation in 8th grade science for sublimation	30.00	2.080000	lb					62.40
	:		:		:						
2001800131	22	ALBION G000	ALBION GRADE SCHOOL	Entry Fee - Albion Volleyball Tournament			HISTORY	01/22/2018	01/22/2018	C	90.00
	100		Albion Volleyball Tournament	1.00	90.000000						90.00
	:		:		:						
3001800204	04	AMERICAN020	AMERICAN WELDING AND GAS	4 lincoln electric idealarc 250 welders			HISTORY	10/04/2017	10/04/2017	C	9,200.00
	100		4 lincoln electric ideal arc 250 welders	4.00	2,300.000000						9,200.00
	:		:		:						
3001800211	12	AMERICAN020	AMERICAN WELDING AND GAS	see through welding curtains			HISTORY	10/12/2017	10/12/2017	C	168.56
	100		8 see thru welding curtains	1.00	168.560000						168.56
	:		:		:						
9001800171	04	AMTRAK G000	AMTRAK GROUP SALES DEPT.	Train Tickets for German Students to Chicago			HISTORY	12/04/2017	12/04/2017	C	470.40

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
9001800171											
*****CONTINUED*****											
	100		Train Tickets	22.00		20.70000					455.40
	110		Ticket Delivery Charge	1.00		15.00000					15.00
	:		:				:				
2001800141	08	ARTS & A000	ARTS & ACTIVITIES MAGAZINE	arts and activities 3 year subscription				OPEN	02/08/2018	02/08/2018 C	37.00
	100		3 year subscription magazine	1.00		37.00000					37.00
	:		:				:				
9501800045	26	ASSETGEN000	ASSETGENIE, INC	Chromebook Parts				OPEN	10/26/2017	10/26/2017 P	219.60
	100	783089-001	HP 11 G3/G4/G5 11.6" LCD	5.00		32.95000					164.75
	110	761973-001	HP 11 G2 11.6" LCD	1.00		39.95000					39.95
	120	9F21D	DELL 11 G2 DC-IN CABLE	1.00		4.95000					4.95
	130	787922-001	HP 11 G3/G4/G4-EE DC-IN CABLE	1.00		9.95000					9.95
	:		:				:				
9501800049	14	ASSETGEN000	ASSETGENIE, INC	Chromebook parts				OPEN	11/14/2017	11/14/2017 P	214.70
	100	761974-001	HP 11 G2 PALMREST WITH KEYBOARD	1.00		49.95000					49.95
	110	783089-001	HP 11 G3/G4/G5 11.6" LCD	5.00		32.95000					164.75
	:		:				:				
5501800030	23	BABY 000	BABY TALK PROFESSIONAL	Prevention Initiative - Annual Program Fee				HISTORY	01/29/2018	01/23/2018 C	2,000.00
	100		BabyTALK 2018 Implementation Fee - Prevention Initiative	1.00		2,000.00000					2,000.00
	:		:				:				
9501800067	27	BADGER F000	BADGER FIX, LLC	iPad Repair				HISTORY	12/27/2017	12/27/2017 C	369.00
	100		Parts & Labor	3.00		90.00000					270.00
	110		LCD Replacemnt	1.00		99.00000					99.00
	:		:				:				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800249	12	BALES UN000	BALES UNLIMITED, INC	Bus trip			HISTORY	12/12/2017	12/12/2017	C	500.00
	100		Bus trip	1.00	500.00000						500.00
	:		:		:						
3001800282	13	BAND SH0000	BAND SHOPPE	Marching Band Part			HISTORY	12/14/2017	12/13/2017	C	448.85
	100		Marching band supplies, minus the \$1.98	1.00	448.85000	EACH					448.85
			finance charge. Gloves & drum major								
	:		:		:						
1001800202	01	BARNES &000	BARNES & NOBLE, INC	6 Nook Tablets for the RCES			REV HIST	12/01/2017	12/01/2017	P	179.94
	100		Library Ordered online on	6.00	29.99000						179.94
	:		:		:						
3001800212	12	BEYOND T000	BEYOND TECHNOLOGY	Toner and staples for			HISTORY	10/12/2017	10/12/2017	C	474.68
	100		Teacher's Lounge	3.00	60.35000						181.05
	110		Part# MX-500NT Sharp black toner	3.00	78.14000						234.42
	120		Part# MX-SCX1 Sharp staple cartridge (3	1.00	59.21000						59.21
			pack)								
	:		:		:						
3001800241	28	BEYOND T000	BEYOND TECHNOLOGY	Staples for Teacher's Lounge			HISTORY	11/28/2017	11/28/2017	C	65.74
	100		Sharp SF-SC11 Staples for Teacher's	2.00	32.87000						65.74
			Lounge								
	:		:		:						
3001800292	04	BEYOND T000	BEYOND TECHNOLOGY	Toner for high school office 2			HISTORY	01/04/2018	01/04/2018	C	110.28
	100		- Black HP 305A	2.00	55.14000						110.28
			2 - Black HP 305A for high school								
			office								
	:		:		:						
3001800299	24	BEYOND T000	BEYOND TECHNOLOGY	Toner for color printer in			HISTORY	01/24/2018	01/24/2018	C	528.27
			high school office								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
3001800299												
*****CONTINUED*****												
	100		Sharp MX-36NTBA	1.00		56.25000					56.25	
	110		Sharp MX-36NTCA	2.00		78.67000					157.34	
	120		Sharp MX-36NTMA	2.00		78.67000					157.34	
	130		Sharp MX-36NTYA	2.00		78.67000					157.34	
	:		:			:						
3001800324	13	BILLILIS000	BILLINGTON, LISA	Items purchased for child development labor project				OPEN	02/14/2018	02/13/2018	L	13.86
	100		balloons in a sack and ping pong balls; this is for a labor project for child	1.00		13.86000					13.86	
	:		:			:						
3001800233	07	BLICK AR000	BLICK ART MATERIALS	Craft Arts Enrichment				HISTORY	11/07/2017	11/07/2017	C	30.00
	100		Craft Arts Enrichment	1.00		30.00000					30.00	
	:		:			:						
1001800180	11	BRAINPOP000	BRAINPOP-ACCTS RECEIVABLE	Grade 1 - BrainPOP Jr Classroom Access				HISTORY	10/11/2017	07/01/2015	C	175.00
	100		BrainPOP Jr (Gr2) Classroom Access - 12 month (Melinda Smith) me.smith	1.00		175.00000	year	RENEWAL			175.00	
	:		:			:						
5501800018	02	BROOKES 000	BROOKES PUBLISHING CO	Screening tool for PI				HISTORY	11/02/2017	11/02/2017	C	499.90
	100		ASQ Pro Annual Subscription	1.00		149.95000					149.95	
	110		ASQ Family Access Annual Subscription	1.00		349.95000					349.95	
	:		:			:						
5501800033	06	BROOKES 000	BROOKES PUBLISHING CO	Purchased service - developmental monitoring (B-3)				HISTORY	02/06/2018	02/06/2018	C	47.50
	100		Ages and Stages Questionnaire - Screen usage fee (PI)	95.00		0.50000					47.50	
	:		:			:						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG	NUMBER			LINE AMOUNT
User Defined Fields											
3001800314	08	BSN SPOR000	BSN SPORTS	7x7 First Base Screen 2 Pair Game Pants			OPEN	02/08/2018	02/08/2018	L	349.65
	100		Black Game Pants	2.00	33.00000						66.00
	110		7x7 First Base Screen	1.00	255.99000						255.99
	120		Shipping	1.00	27.66000						27.66
	:		:			:					
3501800013	04	BSN SPOR000	BSN SPORTS	Away Uniforms			HISTORY	12/04/2017	12/04/2017	C	1,454.13
	100		Away Uniforms - budget amount	1.00	1,454.13000						1,454.13
	:		:			:					
3501800015	15	BSN SPOR000	BSN SPORTS	Pitching mound Tarp			OPEN	02/15/2018	02/15/2018	L	200.00
	100		18' diameter tarp	1.00	200.00000						200.00
	:		:			:					
5001800016	04	BUREAU 0000	BUREAU OF ED & RESEARCH	REDUCING RECURRING BEHAVIOR PROBLEMS WITH DIFFICULT,			HISTORY	12/04/2017	12/04/2017	C	249.00
	100		REDUCING RECURRING BEHAVIOR PROBLEMS WITH DIFFICULT, DISRUPTIVE AND	1.00	249.00000						249.00
	:		:			:					
9001800168	16	CALL ONE000	CALL ONE	TRAVEL EXPENSES ON WORK REQUESTED			OPEN	11/16/2017	07/02/2018	P	600.00
	100		TRAVEL EXPENSES	1.00	600.00000						600.00
	:		:			:					
1001800181	10	CARDMEMB000	CARDMEMBER SERVICES	Weebly.... RCCU1.com fee			HISTORY	10/11/2017	10/10/2017	C	33.90
	100		RCCU1.com internet domain	2.00	16.95000	yr					33.90
	:		:			:					
1001800182	13	CARDMEMB000	CARDMEMBER SERVICES	5th grade brain pop renewal			HISTORY	10/13/2017	10/13/2017	C	230.00
	100		5th grade brain pop renewal	1.00	230.00000	EACH	renewal				230.00
	:		:			:					
1001800190	06	CARDMEMB000	CARDMEMBER SERVICES	Weebly.... RCCU1.com website builder			HISTORY	11/07/2017	11/06/2017	C	179.10

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
1001800190												
*****CONTINUED*****												
	100		RCCU1.com website builder	2.00		99.50000	yr				199.00	
	110		Discount	1.00		-19.90000	ea				-19.90	
	:		:				:					
1001800202	01	CARDMEMB000	CARDMEMBER SERVICES	6 Nook Tablets for the RCES				OPEN	12/01/2017	12/01/2017	P	179.94
				Library Ordered online on								
	100		6 Nook Tablets - ordered online	6.00		29.99000					179.94	
	:		:				:					
1001800204	04	CARDMEMB000	CARDMEMBER SERVICES	Six books purchased at Barnes				HISTORY	12/04/2017	12/04/2017	C	70.44
				& Noble Evansville during								
	100		Six books for RCES Library	1.00		70.44000					70.44	
	:		:				:					
1001800208	11	CARDMEMB000	CARDMEMBER SERVICES	IPA Dues -Andy Thomann				OPEN	12/11/2017	12/11/2017	L	385.00
	100		IPA Dues - Andy Thomann	1.00		385.00000	year				385.00	
	:		:				:					
2001800104	06	CARDMEMB000	CARDMEMBER SERVICES	"Raise Them Strong" online				HISTORY	11/06/2017	11/06/2017	C	49.99
				training								
	100		Access to online training/resources	1.00		49.99000	ea				49.99	
	:		:				:					
2001800137	02	CARDMEMB000	CARDMEMBER SERVICES	Teaching w/Poverty in Mind				HISTORY	02/02/2018	02/02/2018	C	158.00
				Resources								
	100		Books, resources, training material	1.00		158.00000	EACH				158.00	
	:		:				:					
3001800216	17	CARDMEMB000	CARDMEMBER SERVICES	Mr. LeCrone's credit card for				OPEN	10/17/2017	10/17/2017	L	45.00
				IPA Conference								
	100		Mr. LeCrone's credit card for IPA	1.00		36.00000					36.00	
			Conference - Obed & Isaac's Eatery									
	110		Mr. LeCrone's credit card for IPA	1.00		9.00000					9.00	
			Conference - Plaza Parking Garage									
	:		:				:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG	NUMBER			LINE AMOUNT
User Defined Fields											
3001800217	17	CARDMEMB000	CARDMEMBER SERVICES	Mr. Julian's credit card for IPA Conference			HISTORY	10/17/2017	10/17/2017	C	111.87
	100		Mr. Julian's credit card for IPA Conference	1.00	111.87000						111.87
	:		:			:					
3001800228	03	CARDMEMB000	CARDMEMBER SERVICES	Software Renewals for Track 2018.			HISTORY	11/03/2017	11/03/2017	C	375.00
	100		Athletic. Net Subscription	1.00	175.00000	Inv					175.00
	110		Direct Athletics Meet Pro Subscription	1.00	200.00000	Inv					200.00
	:		:			:					
3001800229	03	CARDMEMB000	CARDMEMBER SERVICES	Yearly Tech Subscriptions			OPEN	11/07/2017	11/03/2017	P	321.99
	110		Evernote Yearly Subscription	1.00	69.99000	Sub					69.99
	120		Yearly Prezi Subscriptions	3.00	84.00000	Sub					252.00
	:		:			:					
3001800242	28	CARDMEMB000	CARDMEMBER SERVICES	Christmas Cards			HISTORY	11/28/2017	11/28/2017	C	96.95
	100		Christmas Cards	1.00	96.95000						96.95
	:		:			:					
3001800244	05	CARDMEMB000	CARDMEMBER SERVICES	Christmas Cards for Staff			OPEN	12/05/2017	12/05/2017	L	96.95
	100		Christmas Cards for Staff	1.00	96.95000						96.95
	:		:			:					
3001800294	10	CARDMEMB000	CARDMEMBER SERVICES	Registration for Online PD-Using Information to			HISTORY	01/10/2018	01/10/2018	C	184.30
	100		Registration for Online PD-Data Literacy: Using Information to Improve	1.00	184.30000						184.30
	:		:			:					
3001800295	10	CARDMEMB000	CARDMEMBER SERVICES	Meal for LIC Principals Meeting			OPEN	01/10/2018	01/10/2018	L	8.91
	100		Meal for LIC Principals Meeting	1.00	8.91000						8.91
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800298	24	CARDMEMB000	CARDMEMBER SERVICES	Game of Tiaras Play scripts			HISTORY	01/24/2018	01/24/2018	C	414.70
	100		Game of Tiaras Play scripts	1.00	399.70000						399.70
	110		Shipping & Handling	1.00	15.00000						15.00
	:		:			:					
3001800298	24	CARDMEMB000	CARDMEMBER SERVICES	Game of Tiaras Play scripts			REV HIST	01/24/2018	01/24/2018	L	414.70
	100		Game of Tiaras Play scripts	1.00	399.70000						399.70
	110		Shipping & Handling	1.00	15.00000						15.00
	:		:			:					
5001800015	22	CARDMEMB000	CARDMEMBER SERVICES	Rces for title text book for ms t class			OPEN	11/22/2017	11/22/2017	L	22.99
	100		text book champs	1.00	18.99000		352135796026				18.99
	110		Shipping	1.00	4.00000		shipping				4.00
	:		:			:					
5501800017	24	CARDMEMB000	CARDMEMBER SERVICES	PD workshop meal for Birth-Three			HISTORY	10/24/2017	10/24/2017	C	26.75
	100		Meals for PD workshop for Birth-Three - J. Fancher, D. Kocher, J. Tedford	1.00	26.75000						26.75
	:		:			:					
5501800022	27	CARDMEMB000	CARDMEMBER SERVICES	Professional Development			HISTORY	11/27/2017	11/27/2017	C	55.64
	100		PD Meals - (L. Fender, H Wheeler, J Tedford, D Mosbey)	1.00	55.64000						55.64
	:		:			:					
7001800008	24	CARDMEMB000	CARDMEMBER SERVICES	Expenses for PD workshops			HISTORY	10/24/2017	10/24/2017	C	181.25
	100		Hotel accommodations - 10/22/2017-10/23/2017	1.00	156.51000						156.51
	110		Evening Meal for J. Tedford & K. Jurgilanis (10/22/2017)	1.00	24.74000						24.74
	:		:			:					
7001800014	29	CARDMEMB000	CARDMEMBER SERVICES	Supplies for 5th Block Service Project.			HISTORY	01/29/2018	01/29/2018	C	48.15

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
7001800014											
*****CONTINUED*****											
100	5 pack ParaCord Bracelet Kit (252423897736)			4.00	10.00000						40.00
110	Shipping			1.00	8.15000						8.15
:		:				:					
9001800160	02	CARDMEMB000	CARDMEMBER SERVICES	ORANGE RIBBON FOR FUNERAL GIFTS			OPEN	11/02/2017	11/02/2017	L	27.65
100	CORAL ORANGE RIBBON WITH WIRE FOR FUNERAL GIFTS			10.00	2.07000	EACH					20.70
110	SHIPPING			1.00	6.95000	EA					6.95
:		:				:					
9001800178	1	CARDMEMB000	CARDMEMBER SERVICES	Cards for George Rumsey			OPEN	02/08/2018	02/08/2018	L	2.14
100	Cards for George Rumsey			1.00	2.14000						2.14
:		:				:					
9001800181	12	CARDMEMB000	CARDMEMBER SERVICES	AMAZON PRIME			HISTORY	02/12/2018	02/12/2018	C	99.00
100	AMAZON PRIME			1.00	33.00000						33.00
110	AMAZON PRIME			1.00	33.00000						33.00
120	AMAZON PRIME			1.00	33.00000						33.00
:		:				:					
2001800139	05	CARMI-WH000	CARMI-WHITE COUNTY MIDDLE SCH00	Entry Fee - Volleyball Carmi Tournament			HISTORY	02/05/2018	02/05/2018	C	100.00
100	Entry Fee - Carmi Volleyball Tournament			1.00	100.00000						100.00
:		:				:					
1001800228	14	CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO	Science supplies Butterflies & Frogs			OPEN	02/14/2018	02/14/2018	L	46.60
100	PAINTED LADY BUTTERFLY 5-LARVAE CULTURE			1.00	16.65000		144005				16.65
110	RAISE A FROG KIT			1.00	29.95000		146450				29.95
:		:				:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
9001800175	09	CARROLL 000	CARROLL SEATING COMPANY	STATION TRANSMITTER, WIRELESS RECEIVER HOIST			HISTORY	01/09/2018	01/09/2018	C	878.95
	100		STATION TRANSMITTER, WIRELESS RECEIVER HOIST	1.00	878.95000						878.95
	:		:			:					
3001800317	09	CASEY-WE002	CASEY-WESTFIELD HIGH SCHOOL	IHSA-Style Varsity Rounds. Split between 9 schools.			OPEN	02/09/2018	02/09/2018	L	50.44
	100		IHSA-Style Varsity Rounds. Split between 9 schools.	1.00	50.44000						50.44
	:		:			:					
9501800050	14	CDI COMP000	CDI COMPUTERS	Chromebook Cart and Chromebooks			HISTORY	11/14/2017	11/14/2017	C	7,944.00
	100		Chromebook Cart	1.00	999.00000						999.00
	110		Dell Chromebook and License	30.00	226.00000						6,780.00
	120		Shipping	1.00	165.00000						165.00
	:		:			:					
9501800068	08	CDI COMP000	CDI COMPUTERS	Chromebooks & Cart for Elementary			HISTORY	01/08/2018	01/08/2018	C	13,908.00
	100		30 Unit Chromebook Bundle Special Quote # 926366	2.00	6,785.00000						13,570.00
	110		Shipping	1.00	338.00000						338.00
	:		:			:					
9501800043	25	CDWG 001	CDWG	LG TV for Special Education Room RCES			HISTORY	10/25/2017	10/25/2017	C	845.15
	100		4536611 LG 55" LED TV	1.00	772.00000						772.00
	110		847169 ST650 Smartmount	1.00	73.15000						73.15
	:		:			:					
9501800056	29	CDWG 001	CDWG	Projector and whiteboard for band room			HISTORY	11/29/2017	11/29/2017	C	1,917.00
	100		4425332 Epson Powerlite 685W projector	1.00	1,090.00000						1,090.00
	110		4439478 Epson Wall Mount	1.00	99.00000						99.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
9501800056											
*****CONTINUED*****											
	120		3911591 epson 100" Whiteboard	1.00	629.00000						629.00
	130		4051459 Epson Network Adapter Quote # JKTL850	1.00	99.00000						99.00
	:		:			:					
9501800060	04	CDWG	001 CDWG	ERATE, additional switches for high school.			OPEN	12/04/2017	12/04/2017	P	17,820.91
	100		4361336 24 Port Switch	3.00	1,822.86000						5,468.58
	110		4361338 48 port managed switch	1.00	3,432.71000						3,432.71
	120		4360733 HPE expansion module	1.00	3,256.88000						3,256.88
	130		4360729 HPE expansion module	2.00	2,367.37000						4,734.74
	140		4449188 Transceiver Module QUOTE # HWWZ341	16.00	58.00000						928.00
	:		:			:					
9501800077	06	CDWG	001 CDWG	Projector Bulb High School			OPEN	02/06/2018	02/06/2018	L	139.00
	100		2716703 pson ELPLP75 - projector lamp Mfg. Part#: V13H010L75	1.00	139.00000						139.00
	:		:			:					
2001800127	11	CHARLEST004	CHARLESTON INK	PE shorts			HISTORY	01/11/2018	01/11/2018	C	180.00
	100		15 xs black pe shorts and 15 xl black pe shorts	30.00	6.00000						180.00
	:		:			:					
2001800150	15	CHARLEST004	CHARLESTON INK	pe uniforms			OPEN	02/15/2018	02/15/2018	L	60.00
	100		2 xl pe shorts	5.00	6.00000						30.00
	110		2 xl pe shirts	5.00	6.00000						30.00
	:		:			:					
6001800087	02	CHARLEY 000	CHARLEY, INC	Portable Printer			HISTORY	10/02/2017	10/02/2017	C	110.00
	100		Samsung Xpress M2020W Laser Printer - Monochrome - 1200 x 1200 dpi Print -	1.00	110.00000						110.00
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
9501800038	11	CHARLEY 000	CHARLEY, INC	Projector Bulb			HISTORY	10/11/2017	10/11/2017	C	141.00
	100		Projectot Bulb Fleming	1.00	141.000000						141.00
	:		:		:						
9501800052	20	CHARLEY 000	CHARLEY, INC	Projector Bulb			HISTORY	11/20/2017	11/20/2017	C	187.00
	100		Benq Bulb 5J.J8M05.011	1.00	187.000000						187.00
	:		:		:						
9501800054	21	CHARLEY 000	CHARLEY, INC	Projector			HISTORY	11/21/2017	11/21/2017	C	1,068.00
	100		BenQ MW571	2.00	534.000000						1,068.00
	:		:		:						
9501800058	30	CHARLEY 000	CHARLEY, INC	Printers HS CTEI			HISTORY	11/30/2017	11/30/2017	C	919.00
	100		HP Laserjet Pro M452NW	2.00	296.000000						592.00
	110		HP Laserjet Pro M426 MFP FDN	1.00	327.000000						327.00
	:		:		:						
9501800061	04	CHARLEY 000	CHARLEY, INC	ERATE Ubiquiti Pro Access Points.			HISTORY	12/04/2017	12/04/2017	C	5,715.00
	100		Ubiquiti 802.11 Pro AC Wireless Access Point 5 Pack	9.00	635.000000						5,715.00
	:		:		:						
9501800062	08	CHARLEY 000	CHARLEY, INC	CAD Plotter CTEI			OPEN	12/08/2017	12/08/2017	P	2,302.00
	100		HP Designjet T520 36" Large Format Plotter	1.00	2,302.000000						2,302.00
	:		:		:						
9501800063	11	CHARLEY 000	CHARLEY, INC	Benq Projectors			HISTORY	12/11/2017	12/11/2017	C	1,068.00
	100		BenQ projectors	2.00	534.000000						1,068.00
	:		:		:						
9501800066	19	CHARLEY 000	CHARLEY, INC	Computers			HISTORY	12/19/2017	12/19/2017	C	42,980.00
	100		HP Prodesk 400 G3 2RN24UT	70.00	614.000000						42,980.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
9501800069	18	CHARLEY 000	CHARLEY, INC	Laptop Perkins Grant			HISTORY	01/18/2018	01/18/2018	C	824.00
	100		HP Laptop Probook 450	1.00	824.00000						824.00
	:		:			:					
9501800070	18	CHARLEY 000	CHARLEY, INC	Bus Barn Color Laser & Cartridges			HISTORY	01/18/2018	01/18/2018	C	751.00
	100		HP Laserjet Pro M452NW	1.00	296.00000						296.00
	110		HP High Capacity Black Cartridge	1.00	137.00000						137.00
	120		1 Magenta, 1 Cyan, 1 Yellow Low Capacity Cartridge	3.00	106.00000						318.00
	:		:			:					
9501800072	26	CHARLEY 000	CHARLEY, INC	Printer For Elementary			OPEN	01/26/2018	01/26/2018	C	296.00
	100		HP Laserjet Pro M452NW	1.00	296.00000						296.00
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2001800103	03	CHENAALI000	CHENAULT, ALICE	Reimbursement for services rendered as sound booth tech			OPEN	11/03/2017	11/03/2017	P	50.00
	100		Reimbursement for services rendered as sound booth tech during the 2017 RCMS	1.00	50.00000						50.00
	:		:			:					
9501800064	12	CHIEF AR000	CHIEF ARCHITECT,	Chief Architect Renewal			HISTORY	12/12/2017	12/12/2017	C	720.00
	100		1 Year Support & Software Assurance Renewal Fee	16.00	45.00000						720.00
	:		:			:					
8001800056	05	CLARKE P000	CLARKE POWER SERVICES, INC	Repairs on buses for School Year 2017 - 2018			OPEN	01/05/2018	01/05/2018	P	2,000.00
	100		Repairs on buses for school year 2017 - 2018	1.00	2,000.00000						2,000.00
	:		:			:					
9001800163	13	CLEARWAV000	CLEARWAVE COMMUNICATIONS	MONTHLY SERVICE FEE FOR INTERNET ACCESS FIBER			OPEN	11/13/2017	07/02/2018	P	23,400.00
	100		DISTRICT WIDE INTERNET	1.00	9,000.00000						9,000.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
9001800163											
*****CONTINUED*****											
	110		DISTRICT WIDE PHONE	1.00		14,400.00000					14,400.00
	:		:			:					
2001800095	25	COMBSER1000	COMBS, ERIC	Reimbursement to Eric Combs, RCMS Band Director for				OPEN	10/25/2017	10/25/2017	L 100.00
	100		Reimbursement to Eric Combs, RCMS Band Director for services provided to the	1.00		100.00000					100.00
	:		:			:					
1001800203	01	COVER 0N000	COVER ONE, INC	Cover One machine adhesive glue strips				HISTORY	12/01/2017	12/01/2017	C 108.90
	100		2 packages of 50 Cover One machine adhesive glue strips	2.00		49.50000					99.00
	110		10% for shipping costs	1.00		9.90000					9.90
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3001800238	27	CU WOOD000	CU WOODSHOP SUPPLY, INC	Table Saw				HISTORY	11/27/2017	11/27/2017	C 4,235.00
	100		Table Saw	1.00		4,235.00000					4,235.00
	:		:			:					
3001800238	27	CU WOOD000	CU WOODSHOP SUPPLY, INC	Table Saw				REV HIST	11/27/2017	11/27/2017	L 4,233.00
	100		Table Saw	1.00		4,233.00000					4,233.00
	:		:			:					
1001800206	07	DATA MAN000	DATA MANAGEMENT SHREDDING	office file shredding				HISTORY	12/07/2017	12/07/2017	C 45.00
	100		Office file shredding	1.00		45.00000	EACH				45.00
	:		:			:					
9001800184	14	DECKER E000	DECKER EQUIPMENT	SUPPLIES				OPEN	02/14/2018	02/14/2018	P 50.00
	100		SUPPLIES	1.00		50.00000					50.00
	:		:			:					
3001800284	14	DEIMENAN000	DEIMEL, NANCY	Reimbursing Nancy Deimel for staff shirts (polos +				HISTORY	12/14/2017	12/14/2017	C 139.36

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800284											
*****CONTINUED*****											
	100		Reimbursing Nancy Deimel for staff shirts (polos + embroidering) -\$100,	1.00	139.36000	EACH					139.36
	:		:			:					
1001800220	25	DEMCO IN000	DEMCO, INC	RCES Library Supply Order - Quote Attached			HISTORY	01/25/2018	01/25/2018	C	184.31
	100		Library Supplies	1.00	184.31000						184.31
	:		:			:					
2001800122	09	DEMCO IN000	DEMCO, INC	Makerspace supplies and bookmarks			HISTORY	01/09/2018	01/09/2018	C	139.16
	100		Makerspace supplies and bookmarks	1.00	139.16000						139.16
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3001800302	26	DEMCO IN000	DEMCO, INC	Various supplies for processing and preparing			HISTORY	01/26/2018	01/26/2018	C	210.06
	100		Supplies necessary for preparing books for check out	1.00	210.06000	1	1				210.06
	:		:			:					
2001800123	09	DENTOMAC000	DENTON, MACKENZIE	Reimbursement for Careers Curriculum			HISTORY	01/09/2018	01/09/2018	C	54.48
	100		Reimbursement for Careers Curriculum purchase from Teachers Pay Teachers	1.00	54.48000	Order					54.48
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2001800123	09	DENTOMAC000	DENTON, MACKENZIE	Reimbursement for Careers Curriculum			REV HIST	01/09/2018	01/09/2018	L	54.48
	100		Reimbursement for Careers Curriculum purchase from Teachers Pay Teachers	1.00	54.48000	Order					54.48
	:		:			:					
3001800287	19	DISCOUNT001	DISCOUNT MAGAZINE SUBSCRIPTION	yearly print (14)magazines for library			HISTORY	12/19/2017	12/19/2017	C	309.12

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION										LINE AMOUNT
User Defined Fields											
3001800287											
*****CONTINUED*****											
100	yearly magazine subscriptions for library			1.00	309.12000	1	1				309.12
:	:	:	:	:	:	:	:	:	:	:	:
7001800012	15	DOLLAR G000	DOLLAR GENERAL	5th Block supplies - 21st Century			OPEN	12/15/2017	12/15/2017	L	30.00
100	Student Supplies for 21st Century 5th Block			1.00	30.00000						30.00
:	:	:	:	:	:	:	:	:	:	:	:
2001800100	02	DORIS BR000	DORIS BROS TROPHIES, INC	Trophies for boys basketball - Pre Season Tournament			HISTORY	11/02/2017	11/02/2017	C	12.00
100	Trophies for boys basketball tournament.			1.00	12.00000						12.00
:	:	:	:	:	:	:	:	:	:	:	:
9001800173	15	DORIS BR000	DORIS BROS TROPHIES, INC	Golden Pass for Retiree - Norma Kinkade			HISTORY	12/15/2017	12/15/2017	C	5.00
100	Golden Pass for retiree - Norma Kinkade			1.00	5.00000						5.00
:	:	:	:	:	:	:	:	:	:	:	:
9001800177	07	DORIS BR000	DORIS BROS TROPHIES, INC	Golden Passes for 2018 Retirees			HISTORY	02/07/2018	02/07/2018	C	55.00
100	Golden Passes for 2018 Retirees			11.00	5.00000						55.00
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9501800036	11	DREAM RA000	DREAM RANCH OFFICE SUPPLIES	Ink Order			HISTORY	10/11/2017	10/11/2017	C	594.85
100	Replacement cartridge for HP C4127X			3.00	43.50000	EACH					130.50
110	HP Black Original Laser Jet Toner Cartridge Q1338A			1.00	126.75000	EACH					126.75
120	HP Black Original Toner Cartridge C8061X			2.00	121.05000	EACH					242.10
130	HP Black Original Laser Toner Cartridge CF226A			1.00	95.50000	EACH					95.50

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
9501800036												
*****CONTINUED*****												
	140		Office Paper and Toner Products 438-13	1.00		0.000000	0				0.00	
			Quote # 100617									
	150		Free Shipping	1.00		0.000000					0.00	
	:		:				:					
9501800073	29	DREAM RA000	DREAM RANCH OFFICE SUPPLIES	Year End Ink Order				HISTORY	01/29/2018	01/29/2018	C	307.50
	100		Xerox Cartridge Replacement for HP	2.00		43.500000	EACH				87.00	
			C4127X									
	110		HP Ink Cartridge C8061X	1.00		121.500000	EACH				121.50	
	120		HP Ink Cartridge CF226A	1.00		99.000000	EACH				99.00	
	130		Free Shipping	1.00		0.000000	EACH				0.00	
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9501800080	12	DREAM RA000	DREAM RANCH OFFICE SUPPLIES	New Printers Ink Replacement				OPEN	02/12/2018	02/12/2018	L	768.00
	100		Black Ink Cartridge CF410X for Color	1.00		124.000000	EACH				124.00	
			Laser JetPro M452nw									
	110		Cyan Ink Cartridge CF411X for Color	1.00		165.000000	EACH				165.00	
			Laser JetPro M452nw									
	120		Magenta Ink Cartridge CF413X for Color	1.00		165.000000	EACH				165.00	
			Laser JetPro M452nw									
	130		Yellow Ink Cartridge CF412X for Color	1.00		165.000000	EACH				165.00	
			Laser JetPro M452nw									
	140		LaserJet Enterprise Cartridge CF237A	1.00		149.000000	EACH				149.00	
	:		:				:					
3001800320	12	EAGLESON001	EAGLESON AUTOMOTIVE CENTER INC	Tan Car Oil Change Labor				OPEN	02/12/2018	02/12/2018	P	17.00
	100		Tan Car Oil Change Labor	1.00		17.000000					17.00	
	:		:				:					
3001800321	12	EAGLESON001	EAGLESON AUTOMOTIVE CENTER INC	Tan Car Oil Change Parts				OPEN	02/12/2018	02/12/2018	P	21.94
	100		Tan Car Oil Change Parts	1.00		21.940000					21.94	
	:		:				:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
3001800243	30	EBSCO IN000	EBSCO INDUSTRIES, INC	OmniFile Full Text Select (H.H. Wilson)				HISTORY	11/30/2017	11/30/2017	C 608.00
	100		OmniFile Full Text Select (H.H. Wilson) Sept 1, 2017 - Aug 31, 2018	1.00		608.00000	1	1			608.00
	:		:				:				
7001800006	12	ELM STRE000	ELM STREET CHRISTIAN CHURCH	Facility Rental Fee				OPEN	10/12/2017	10/12/2017	P 198.00
	100		Facility Rental 1xpw - Sept-Dec. (RCMS 5th Block)	11.00		18.00000					198.00
	:		:				:				
8001800058	01	FEHRENB001	FEHRENBACHER OIL CO, INC	Fuel (Gasoline) for School Year 2017 - 2018				OPEN	02/01/2018	02/01/2018	P 15,000.00
	100		Fuel (Gasoline) for School Year 2017 - 2018	1.00		15,000.00000					15,000.00
	:		:				:				
9001800301	25	FLANAKRI000	FLANAGAN, KRISTIN	Hotel and gas for Pinckneyville tournament				HISTORY	01/25/2018	01/25/2018	C 495.90
	100		Hotel rooms	5.00		88.80000					444.00
	110		Gas	1.00		51.90000					51.90
	:		:				:				
3001800323	02	FLINN SC000	FLINN SCIENTIFIC, INC	Flinn Scientific P.O.--Balance, Power Supply,				OPEN	02/14/2018	02/02/2018	L 1,442.70
	110		Power Supply, Low Voltage, DC	3.00		165.90000		AP9279			497.70
	120		Alligator Cords	4.00		10.25000		AP6052			41.00
	130		Receptacles, Lamp	10.00		2.00000		AP9058			20.00
	140		Flinn Scientific Electric Balances--Capacity 120, Readability	2.00		442.00000		OB2143			884.00
	:		:				:				
9001800180	08	FOLLETT 001	FOLLETT SCHOOL SOLUTIONS, INC	ES & MS DESTINY MEMBER ANNUAL LIBRARY LICENSE, TITLEPEEK				HISTORY	02/08/2018	02/08/2018	C 1,455.00
	100		MS DESTINY MEMBER ANNUAL LIBRARY LICENSE, TITLEPEEK RENEWAL	1.00		727.50000					727.50

<u>P.O. NUMBER</u>	<u>BATCH #</u>	<u>VENDOR KEY</u>	<u>VENDOR NAME</u>	<u>PO DESCRIPTION</u>	<u>PROJ/GRANT</u>	<u>CONTRACT #</u>	<u>STATUS</u>	<u>ENT DATE</u>	<u>DUE DATE</u>	<u>LQ</u>	<u>PO AMOUNT</u>
	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT COST</u>	<u>U/M</u>	<u>CATALOG NUMBER</u>				<u>LINE AMOUNT</u>
<u>User Defined Fields</u>											
9001800180											
*****CONTINUED*****											
	110		ES DESTINY MEMBER ANNUAL LIBRARY LICENSE, TITLEPEEK RENEWAL	1.00	727.50000						727.50
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1001800183	13		FOLLETT 002 FOLLETT SOLUTIONS - PURCHASE OR	RCES Library Book Order				OPEN	10/13/2017	10/13/2017	P 786.28
	100		53 books and processing	1.00	786.28000						786.28
	:		:								
1001800189	01		FOLLETT 002 FOLLETT SOLUTIONS - PURCHASE OR	RCES Library Book Order				HISTORY	11/01/2017	11/01/2017	C 266.80
	100		RCES Library Book Order & Processing -	1.00	266.80000						266.80
			18 books ordered online								
	:		:								
1001800207	07		FOLLETT 002 FOLLETT SOLUTIONS - PURCHASE OR	RCES Library Book Order - 50				HISTORY	12/07/2017	12/07/2017	C 731.80
	100		50 books and processing	1.00	731.80000						731.80
	:		:								
1001800211	03		FOLLETT 002 FOLLETT SOLUTIONS - PURCHASE OR	RCES Library Book Order -				OPEN	01/04/2018	01/03/2018	P 526.55
	100		Books and Processing - DNE amount of	1.00	526.55000						526.55
			\$526.55 placed on order								
	:		:								
1001800218	19		FOLLETT 002 FOLLETT SOLUTIONS - PURCHASE OR	Audio Book Files for RCES				HISTORY	01/24/2018	01/19/2018	C 236.95
	100		5 Audio Book Digital Files	1.00	236.95000						236.95
	:		:								
2001800115	03		FOLLETT 002 FOLLETT SOLUTIONS - PURCHASE OR	Follett--New books for Spring				OPEN	01/03/2018	01/03/2018	P 1,500.00
	100		New books for Spring 2018	1.00	1,500.00000						1,500.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800285	15	FOLLETT 003	FOLLETT EDUCATIINAL SERVICES, I	selection for library - author visit and football focus 2018			OPEN	12/15/2017	12/15/2017	P	525.01
	100		library selections for author visit and fall football focus 2018	1.00	525.01000	1	1				525.01
	:		:			:					
3001800290	22	FOLLETT 003	FOLLETT EDUCATIINAL SERVICES, I	purchase of classroom sets of novels for author visit as per			HISTORY	12/28/2017	12/22/2017	C	463.89
	100		Purchase of classroom sets of novels in preparation for RCHS Author Visit 2018	1.00	463.89000	1	1				463.89
	:		:			:					
8001800055	18	FOSTER'S000	FOSTER'S TOWING	Towing service for 2017 - 2018 School Year			OPEN	12/18/2017	12/18/2017	L	1,000.00
	100		Towing Service for School Year 2017 - 2018	1.00	1,000.00000						1,000.00
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1001800179	10	FRITCJEN000	FRITCHLEY, JENNIFER	Reimb f/Science supplies			HISTORY	10/10/2017	10/10/2017	C	52.00
	100		Pop Rocks & Turkey Basters	12.00	1.00000	EACH	Dollar Tree #2160516				12.00
	110		Pop Rocks, duct tape, straws, dots	40.00	1.00000	EACH	Dollar Tree 21550574				40.00
	:		:			:					
1001800197	27	FRITCJEN000	FRITCHLEY, JENNIFER	Science Class Supplies -OPEN PO			OPEN	11/30/2017	05/19/2017	P	200.00
	100		Science Class Supplies -OPEN PO Reimb f/Dollar Tree	1.00	200.00000	ea					200.00
	:		:			:					
1001800229	14	FRITCJEN000	FRITCHLEY, JENNIFER	SCIENCE SUPPLIES			OPEN	02/14/2018	02/14/2018	L	500.00
	100		BIOSPHERE CREATIONS AND SCIENCE SUPPLIES	1.00	500.00000						500.00
	:		:			:					
1001800186	25	GEGRB / 000	GEGRB / AMAZON	RCES Library Book Order			HISTORY	10/25/2017	10/25/2017	C	217.70
	100		The Peculiar Incident on Shady Street	1.00	9.34000	EA	1481477048				9.34

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
1001800186											
*****CONTINUED*****											
	110		The Gathering (Shadow House, Book 1)	1.00		10.77000	EA		0545925509		10.77
	120		Werewolves (Behind the Legend)	2.00		14.32000	EA		1499804598		28.64
	130		EngiNerds	1.00		11.72000	EA		1481468723		11.72
	140		Science Comics: Flying Machines: How the Wright Brothers Soared	1.00		13.51000	EA		1626721408		13.51
	150		The War I Finally Won	4.00		11.89000	EA		0525429204		47.56
	160		Science Comics: Volcanoes: Fire and Life	1.00		13.59000	EA		1626723613		13.59
	170		Science Comics: Bats: Learning to Fly	1.00		14.05000	EA		1626724091		14.05
	180		Science Comics: Plagues: The Microscopic Battlefield	1.00		11.30000	EA		1626727538		11.30
	190		That's My Book! And Other Stories (A Duck, Duck, Porcupine Book)	1.00		7.54000	EA		1619638916		7.54
	200		We Need More Nuts! (Penguin Young Readers, Level 2)	1.00		10.28000	EA		051515914X		10.28
	210		Hello, Universe	1.00		11.89000	EA		0062414151		11.89
	220		Most People	1.00		11.52000	EA		0884485544		11.52
	230		Rock Star #1 (Jada Jones)	1.00		15.99000	EA		0448487527		15.99
	:		:				:				
38											
1001800188	01		GEGRB / 000 GEGRB / AMAZON		RCES Library Book Order				HISTORY	11/01/2017	11/01/2017 C
	100		The King of Too Many Things	1.00		12.32000	EA		162336874X		12.32
	110		Bigfoot (Behind the Legend)	1.00		12.59000	EA		1499804261		12.59
	120		Insignificant Events in the Life of a Cactus	3.00		10.50000	EA		1454923458		31.50
	130		Pink Is For Blobfish: Discovering the World's Perfectly Pink Animals (The	1.00		11.89000	EA		0553512277		11.89
	140		Raid of No Return (Nathan Hale's Hazardous Tales #7): A World War II	1.00		7.14000	EA		1419725564		7.14
	150		The Getaway (Diary of a Wimpy Kid Book 12)	3.00		7.99000	EA		1419725459		23.97
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
1001800196	22	GECRB / 000	GEGRB / AMAZON	lanyards and misc for leadership day			OPEN	11/22/2017	11/22/2017	P	59.24
	100		AmazonBasics Permanent Markers, Black, 12-Pack	3.00	5.46000	EA	B01DN8TPG0				16.38
	110		Highland 6549YW Self-Stick Notes, 3 x 3, Yellow, 100-Sheet (Pack of 12)	3.00	5.36000	EA	B0007LTNXC				16.08
	120		Highland 6549YW Self-Stick Notes, 3 x 3, Yellow, 100-Sheet (Pack of 12)	1.00	0.30000	EA	B0007LTNXC				0.30
	130		HOSL Economy BLACK Lanyards Round 36" with Swivel Hook (Qty 100) (Black)	1.00	13.99000	EA	B00MG8CTRQ				13.99
	140		Shipping - Cost of shipping, not including shipping tax.	1.00	12.49000						12.49
	:		:			:					
1001800200	30	GEGRB / 000	GEGRB / AMAZON	2 Barcode Scanners			HISTORY	11/30/2017	11/30/2017	C	134.00
	100		Symbol LS2208 General Purpose Handheld 1D Bi-Directional Laser Barcode	2.00	67.00000	EA	B00EUN42S0				134.00
	:		:			:					
1001800201	30	GEGRB / 000	GEGRB / AMAZON	misc for leadership day			HISTORY	11/30/2017	11/30/2017	C	73.89
	100		True Orange Dispenser Pack 100ct. Plus 5 Lemonade sticks of True Lemon	1.00	9.75000	EA	B000XAXSQ6				9.75
	110		Nestle Hot Cocoa Mix, Rich Chocolate, 50 Count, 0.71 Ounce Packets	1.00	10.98000	EA	B00281PIBA				10.98
	120		Haribo Gold-Bears Minis, 72-Count, 1 Pound 9.4 Ounce	1.00	13.98000	EA	B003E6COM0				13.98
	130		"Thank You" Greeting Gift Stylus Pens For TouchScreen Devices - 2 in 1	2.00	19.59000	EA	B01MCT8YI0				39.18
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1001800205	04	GEGRB / 000	GEGRB / AMAZON	Tall office chair			HISTORY	12/04/2017	12/04/2017	C	147.82
	100		Modway Edge Drafting Chair In Black Vinyl - Reception Desk Chair - Tall	1.00	147.82000	EA	B00B053FB6				147.82
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1001800209	13	GEGRB / 000	GEGRB / AMAZON	Counseling Materials			HISTORY	12/13/2017	12/13/2017	C	107.98

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
1001800209											
*****CONTINUED*****											
	100		Crayola Colored Pencil Bulk, 240 Count Classpack, 12 Assorted Colors	1.00		27.51000	EA		B00006IB0U		27.51
	110		Fidget Toys,Mofawo 13 Pack Bundle Sensory Fidget Toys Set-Bike	1.00		17.99000	EA		B077B1P897		17.99
	120		You Are a Social Detective	1.00		25.00000	EA		0979292263		25.00
	130		Whole Body Listening Larry at School! (2nd Edition)	1.00		22.00000	EA		1936943328		22.00
	140		Shipping - Cost of shipping, not including shipping tax.	1.00		15.48000					15.48
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40	1001800210	19	GEGRB / 000 GEGRB / AMAZON	RCES Library Supply Order					HISTORY	12/19/2017 12/19/2017 C	28.25
		100	A Blind Guide to Stinkville	1.00		7.99000	EA		1510703829		7.99
		110	EBL iQuick USB 9V Battery Charger for 9V Lithium-ion Rechargeable Batteries,	1.00		12.99000	EA		B071XHT9G1		12.99
		120	Shipping - Cost of shipping, not including shipping tax.	1.00		7.27000					7.27
		:	:				:				
	1001800212	08	GEGRB / 000 GEGRB / AMAZON	Art Supplies Money will come out of RCES ART fundraiser					HISTORY	01/08/2018 01/08/2018 C	138.51
		100	Liquitex Professional High Gloss Varnish, 32-oz	1.00		33.04000	EA		B0038L15U2		33.04
		110	Royal Brush RART-140 Multi-Purpose Golden Taklon Paint Brush Set, Assorted	1.00		6.36000	EA		B0018MD600		6.36
		120	Environmental Technology 32-Ounce Kit Lite Pour-On, High Gloss Finish	1.00		30.35000	EA		B000BZYYQ0		30.35
		130	Speedball 3398 Super India Ink, 1 quart Bottle, 9.5" Height, 3.13" Width, 3.13"	2.00		14.99000	EA		B0007ZDVV8		29.98
		140	W PACKAGING WPCC08 Round Cake Pad, C-Flute, Non Grease Proof, Corrugated	2.00		19.39000	EA		B00L4SHIFM		38.78
		:	:				:				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
1001800213	08	GECRB / 000	GECRB / AMAZON	Memorial Books (one for library and one for student)				HISTORY	01/08/2018	01/08/2018	C 28.17
	100		The Brave Kitten (Pet Rescue Adventures)	1.00		17.21000	EA	1680100149			17.21
	110		The Brave Kitten (Pet Rescue Adventures)	1.00		4.99000	EA	1589254805			4.99
	120		Shipping - Cost of shipping, not including shipping tax.	1.00		5.97000					5.97
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1001800216	19	GECRB / 000	GECRB / AMAZON	Memorial Books in honor of the father of Zoey Kollak, a 4th				HISTORY	01/19/2018	01/19/2018	C 34.45
	100		Phoebe And Her Unicorn (Turtleback School & Library Binding Edition)	1.00		20.85000	EA	0606361448			20.85
	110		Phoebe and Her Unicorn (Phoebe and Her Unicorn Series Book 1)	1.00		7.63000	EA	1449446205			7.63
	120		Shipping - Cost of shipping, not including shipping tax.	1.00		5.97000					5.97
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1001800217	23	GECRB / 000	GECRB / AMAZON	Name badge clips				OPEN	01/23/2018	01/23/2018	L 63.96
	100		Fushing 150Pcs Metal Badge Clips With Clear PVC Straps For ID Cards and Badge	4.00		13.60000	EA	B01HXZMJBC			54.40
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		9.56000					9.56
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1001800219	24	GECRB / 000	GECRB / AMAZON	RCES Library Book Order				OPEN	01/24/2018	01/24/2018	L 253.47
	100		Halfway Normal	1.00		9.98000	EA	1481478516			9.98
	110		Brave	1.00		11.72000	EA	0762457821			11.72
	120		Search for the Lightning Dragon: A Branches Book (Dragon Masters #7)	1.00		15.99000	EA	1338042890			15.99
	130		Shaking Things Up: 14 Young Women Who Changed the World	1.00		13.37000	EA	0062699458			13.37
	140		Between the Lines: How Ernie Barnes Went from the Football Field to the Art	1.00		12.75000	EA	1481443879			12.75

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
User Defined Fields												
1001800219												
*****CONTINUED*****												
	150		Stella Diaz Has Something to Say	1.00	11.35000	EA		1626728585			11.35	
	160		Terrible Two Go Wild (The Terrible Two)	1.00	9.59000	EA		1419721852			9.59	
	170		Abigail Adams, Pirate of the Caribbean (Time Twisters)	1.00	9.66000	EA		1250148936			9.66	
	180		Abraham Lincoln, Pro Wrestler (Time Twisters)	1.00	9.81000	EA		125014891X			9.81	
	190		Unicorns (Behind the Legend)	1.00	17.97000	EA		1499805756			17.97	
	200		Hidden Figures: The True Story of Four Black Women and the Space Race	1.00	12.75000	EA		0062742469			12.75	
	210		The Word Collector	1.00	12.75000	EA		0545865026			12.75	
	220		There Might Be Lobsters	1.00	9.57000	EA		0763675423			9.57	
	230		The Truth as Told by Mason Buttle	1.00	11.33000	EA		0062491431			11.33	
	240		Snowmen All Year	1.00	12.86000	EA		0803733836			12.86	
	250		Rhino in the House: The Story of Saving Samia	1.00	14.25000	EA		1419723162			14.25	
	260		I am Harriet Tubman (Ordinary People Change the World)	1.00	9.47000	EA		073522871X			9.47	
	270		Claymates	2.00	12.75000	EA		0316303119			25.50	
	280		Shipping - Cost of shipping, not including shipping tax.	1.00	22.80000						22.80	
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1001800221	26	GEGRB / 000	GEGRB / AMAZON	RCES Library Makerspace/Lego items				OPEN	01/26/2018	01/26/2018	L	124.05
	100		Minifigures Set-24 Piece Minifigures Set of Professions, Building Bricks of	1.00	11.99000	EA		B077CZF4JS			11.99	
	110		LEGO Education Community Minifigures Set	1.00	64.75000	EA		B0085Y3MT0			64.75	
	120		Mini Figures Set-36 Piece Minifigures Set of Professions, Building Bricks of	1.00	16.99000	EA		B077Z2Z1DV			16.99	
	130		Minifigures Set of 40+7 Include Lego-Compatible Building Bricks Mini	1.00	23.99000	EA		B0769HSQG1			23.99	
	140		Shipping - Cost of shipping, not including shipping tax.	1.00	6.33000						6.33	
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
1001800222	30	GEGRB / 000	GEGRB / AMAZON	RCES Library Supplies - 6 Nook Tablet Covers				OPEN	01/30/2018	01/30/2018	L 74.32
	100		Nook Tablet 7 2016 TPU Case- iShoppingdeals Ultraa€"Slim TPU Rubber	6.00		10.99000	EA	B01MYBGF5Z			65.94
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		8.38000					8.38
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1001800223	05	GEGRB / 000	GEGRB / AMAZON	Art Supplies Money to be taken out of RCES art activity				OPEN	02/05/2018	02/05/2018	L 38.84
	100		Environmental Technology 6 Cups, 6 Stir Sticks, 3 Craft Brushes Castin' Craft	1.00		7.95000	EA	B001685QKE			7.95
	110		Environmental Technology 32-Ounce Kit Lite Pour-On, High Gloss Finish	1.00		30.89000	EA	B000BZYYQ0			30.89
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1001800224	06	GEGRB / 000	GEGRB / AMAZON	Wonderful Wednesdays				OPEN	02/06/2018	02/06/2018	L 51.96
	100		Cracker Jack Original Caramel Coated Popcorn & Peanuts, 1.25 Ounce Bags, 30	4.00		12.99000	EA	B071YBJ6DH			51.96
	:		:				:				
1001800225	06	GEGRB / 000	GEGRB / AMAZON	K-cups for Wonderful Wednesdays				OPEN	02/07/2018	02/06/2018	L 89.30
	100		96 K-Cup Variety Pack 15 Distinct Beantown Roasters Coffees No Decaf for	1.00		34.90000	EA	B01N1WD5YX			34.90
	110		Two Rivers Hot Cocoa Sampler Pack, Single-Cup for Keurig K-cup Brewers, 40	1.00		21.65000	EA	B00N5I46BI			21.65
	120		96 Count Variety (10 Amazing Blends) Single-serve Cups for Keurig K-cup	1.00		32.75000	EA	B0131A6FJA			32.75
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1001800226	07	GEGRB / 000	GEGRB / AMAZON	Wonderful Wednesdays				OPEN	02/07/2018	02/07/2018	L 27.59
	100		Mott's Medleys Fruit Snacks, Assorted Fruit Gluten Free Snacks, Family Size,	1.00		5.88000	EA	B00KRFL5S0			5.88
	110		Quaker Chewy Granola Bars, 25% Less Sugar Variety Pack, 18 Bars, Net Wt.	2.00		4.36000	EA	B00GHPC41K			8.72

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
1001800226											
*****CONTINUED*****											
	120		Cracker Jack Original Caramel Coated Popcorn & Peanuts, 1.25 Ounce Bags, 30	1.00		12.99000	EA	B071YBJ6DH			12.99
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1001800227	08	GEGRB / 000	GEGRB / AMAZON	Wonderful Wednesday				OPEN	02/08/2018	02/08/2018	L 83.94
	100		Cracker Jack Original Caramel Coated Popcorn & Peanuts, 1 Ounce Boxes (Pack	6.00		13.99000	EA	B000YPKODY			83.94
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1001800230	14	GEGRB / 000	GEGRB / AMAZON	science supplies				OPEN	02/14/2018	02/14/2018	L 255.50
	100		Scotch Magic Tape and Refillable Dispenser, 3/4 x 650 Inches, 6-Pack	3.00		9.64000	EA	B0000DH8HQ			28.92
	110		1 X Miniature Fairy Garden Mini River Rock	2.00		6.50000	EA	B00BUBRR5Y			13.00
	120		(1-Cup) Dwarf Baby Tears Carpet Imported Direct From Grower Live	3.00		13.99000	EA	B074K8XY1P			41.97
	130		Elmer's Liquid School Glue, Washable, 1 Gallon, 1 Count - Great For Making	4.00		10.97000	EA	B0006HUJJ0			43.88
	140		5 LUFFY Shrimp Balls - Instantly Purify Water for Shrimps: Beautiful & Easy	5.00		8.95000	EA	B005F2F3DM			44.75
	150		Succulent & Cactus Soil Mix - Premium Pre-Mixed Fast Draining Blend (1.25 Dry	3.00		12.99000	EA	B073Z5JFSZ			38.97
	160		Anubias Nana Freshwater Live Aquarium Plants Potted Aquatic Water Plants Fish	3.00		11.99000	EA	B073GBG1M8			35.97
	170		Hermit Habitat Terrarium Sand, 5-Pound, Blue	1.00		8.04000	EA	B00F8DUHS0			8.04
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2001800090	05	GEGRB / 000	GEGRB / AMAZON	Makerspace Items				HISTORY	10/05/2017	10/05/2017	C 418.80
	100		littleBits Electronics Base Kit	1.00		84.80000	EA	B00ECWSL0I			84.80
	110		Bit by Ozobot, White	1.00		49.95000	EA	B00ZYUFPRO			49.95
	120		3Doodler Start Essentials Amazon Exclusive 3D Printing Pen Set	1.00		46.99000	EA	B01CL1FCNA			46.99
	130		Learning Resources Code & Go Robot Mouse Activity Set (83 Piece)	1.00		41.61000	EA	B01A5YMCH4			41.61

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
				QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
2001800090											
*****CONTINUED*****											
	140		Circuit Kit With Lighted Bricks	1.00		25.99000	EA	B01LXTSOWQ			25.99
			(34pcs), 115 Different Projects in 1,								
	150		Set of 100 Small 12mm Glass Marbles,	1.00		10.99000	EA	B016SU6JEG			10.99
			Assorted Colors, For Marble Run, with								
	160		Snap Circuits 3D Illumination	1.00		45.49000	EA	B01CGQYBA0			45.49
			Electronics Discovery Kit - NEW for								
	170		Snap Circuits Lights Electronics	1.00		57.99000	EA	B008PEKYA4			57.99
			Discovery Kit								
	180		Quercetti Skyrail Mini Rail	1.00		54.99000	EA	B0002HNNL4			54.99
			Rollercoaster - 150 Pc Marble Run with								
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2001800091	13	GEGRB / 000	GEGRB / AMAZON	Makerspace additional supplies				HISTORY	10/17/2017	10/13/2017	C 42.92
	100		Replacement Speaker For Snap Circuit	1.00		6.39000	EA	B01C8BZY50			6.39
	110		Wikki Stix Big Count Box	1.00		21.00000	EA	B000PEN8U0			21.00
	120		Shipping - Cost of shipping, not	1.00		15.53000					15.53
			including shipping tax.								
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2001800105	06	GEGRB / 000	GEGRB / AMAZON	Library/Makerspace supplies				HISTORY	11/06/2017	11/06/2017	C 74.95
	100		Code Car: Kids and Beginners Learn Real	1.00		40.00000	EA	B076616G2C			40.00
			Computer Coding the Fun Way- Best								
	110		Buddha Board Original	1.00		34.95000	EA	B0010TEFFQ			34.95
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2001800106	08	GEGRB / 000	GEGRB / AMAZON	6th grade Science supplies --				HISTORY	11/08/2017	11/08/2017	C 179.50
			consumables								
	100		Staples Invisible Tape 12 Pack (Each 36	2.00		23.53000	EA	B01M5ISN5A			47.06
			yards) (24 Pack)								
	110		Scotch Thermal Laminating Pouches, 8.9	3.00		10.45000	EA	B007VBXB48			31.35
			x 11.4-Inches, 3 mil thick, 100-Pack								
	120		IRIS Large Photo and Craft Keeper	1.00		29.95000	EA	B001MY9Z7M			29.95
	130		IRIS 12" x 12" Portable Project Case, 6	1.00		28.99000	EA	B00GLQX3ZQ			28.99
			Pack, Clear								

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
2001800106												
*****CONTINUED*****												
	140		Scotch Value Desktop Tape Dispenser, 1 Inch Core, Two Tone Black (C60-BK)	3.00		14.05000	EA		B07212PPD8		42.15	
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2001800107	08	GEGRB / 000	GEGRB / AMAZON	Books for classroom library				HISTORY	11/08/2017	11/08/2017	C	195.57
	100		Megan Leavey	1.00		21.99000	EA		B071WQDTSW		21.99	
	110		Refugee	2.00		12.27000	EA		0545880831		24.54	
	120		The War that Saved My Life	2.00		11.89000	EA		0803740816		23.78	
	130		The Beautiful Game: Sixteen Girls and the Soccer Season That Changed	3.00		14.96000	EA		0380808609		44.88	
	140		Our Only World: Ten Essays	1.00		11.48000	EA		1619027003		11.48	
	150		The Orphan's Tale: A Novel	2.00		11.06000	EA		0778319814		22.12	
	160		The Indifferent Stars Above: The Harrowing Saga of the Donner Party	1.00		10.71000	EA		0061348112		10.71	
	170		Wild: From Lost to Found on the Pacific Crest Trail	1.00		16.11000	EA		0307592731		16.11	
	180		Pre: The Story of America's Greatest Running Legend, Steve Prefontaine	2.00		9.98000	EA		0875964575		19.96	
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2001800113	30	GEGRB / 000	GEGRB / AMAZON	Shure BLX24R/SM58 Wireless Vocal Rack Mount System with				HISTORY	11/30/2017	11/30/2017	C	369.00
	100		Shure BLX24R/SM58 Wireless Vocal Rack Mount System with SM58 Handheld	1.00		369.00000	EA		B00CB398SY		369.00	
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2001800124	10	GEGRB / 000	GEGRB / AMAZON	art supplies				HISTORY	01/10/2018	01/10/2018	C	420.59
	100		16 Pcs White Blending Stumps and Tortillons Set Art Blenders Sticks for	4.00		4.23000	EA		B0743952Z2		16.92	
	110		Classroom Keepers Construction Paper Storage for 12 x 18 inch Paper, 10	1.00		23.93000	EA		B001I1J6V0		23.93	
	120		Artwork Checklist Visual Arts Rubric Poster 12" X 18"	1.00		9.99000	EA		B01M0N4YM9		9.99	
	130		Draw 50 Buildings and Other Structures: The Step-by-Step Way to Draw Castles	1.00		9.28000	EA		0823086046		9.28	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
User Defined Fields												
2001800124												
*****CONTINUED*****												
	140		Air Jordan Coloring Book: Sneaker Adult Coloring Book	1.00	15.00000	EA		0692599452			15.00	
	150		Sneakerhead Coloring book	1.00	17.18000	EA		0692733183			17.18	
	160		Lettering and Modern Calligraphy: A Beginner's Guide: Learn Hand Lettering	2.00	6.12000	EA		1948209004			12.24	
	170		Loctite Ultra Gel Control Super Glue 4-Gram (1363589)	2.00	3.48000	EA		B003Y49R7G			6.96	
	180		MLB All Stars 2017: Baseball Coloring Book for Adults and Kids: feat. Trout,	2.00	8.99000	EA		1542487013			17.98	
	190		Stephen Curry and the NBA All Stars: Basketball Coloring Book for Kids	1.00	8.99000	EA		1539033007			8.99	
	200		How to Draw Cool Stuff: Shading, Textures and Optical Illusions	1.00	18.99000	EA		0692382518			18.99	
	210		How to Draw Cool Stuff: A Drawing Guide for Teachers and Students	1.00	19.79000	EA		0615991424			19.79	
	220		Avery Heavy Duty View Binder 1.5" White, 4 count (79781)	3.00	21.75000	EA		B00IX1CDLC			65.25	
	230		Sony 4 GB Memory Stick ProDuo MSMT4G/TQ1 (Black)	2.00	12.86000	EA		B0013AX2JM			25.72	
	240		Tombow Dual Brush Pen Art Marker, 933 - Orange, 1-Pack	1.00	5.89000	EA		B000KN00SK			5.89	
	250		Speedball Elegant Writer 4 Calligraphy Marker Instructional Set	7.00	5.89000	EA		B001DKJLEC			41.23	
	260		Sharpie Permanent Markers, Fine Point, Black Case of 24 Dozens	1.00	103.25000	EA		B01NAN0888			103.25	
	270		Shipping - Cost of shipping, not including shipping tax.	1.00	2.00000						2.00	
	:		:			:						
2001800125	10	GEGRB / 000	GEGRB / AMAZON	art supplies				HISTORY	01/10/2018	01/10/2018	C	60.44
	100		FrameMaster 24x36 Poster Frames (2-Pack); Pre-Assembled with Sturdy MDF	1.00	46.99000	EA		B01ITNBP1M			46.99	
	110		AT-A-GLANCE Compact Monthly Desk Pad Calendar, January 2018 - December 2018,	1.00	13.45000	EA		B071V7J6NY			13.45	
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2001800129	18	GEGRB / 000	GEGRB / AMAZON	Phone Tripod, Anconic Flexible cell phone tripod with remote			HISTORY	01/18/2018	01/18/2018	C	23.53
	100		Phone Tripod, Anconic flexible cell phone Tripod with Remote for Iphone&	1.00	17.79000	EA	B075XKQKQV				17.79
	110		Shipping - Cost of shipping, not including shipping tax.	1.00	5.74000						5.74
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2001800130	19	GEGRB / 000	GEGRB / AMAZON	2 Books, "Passionate Readers: The Art of Reaching and			HISTORY	01/19/2018	01/19/2018	C	51.49
	100		Passionate Learners: How to Engage and Empower Your Students (Eye on	1.00	22.29000	EA	1138916927				22.29
	110		Passionate Readers: The Art of Reaching and Engaging Every Child	1.00	23.23000	EA	1138958646				23.23
	120		Shipping - Cost of shipping, not including shipping tax.	1.00	5.97000						5.97
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48 2001800132	23	GEGRB / 000	GEGRB / AMAZON	Supplies for 5th Block			OPEN	01/23/2018	01/23/2018	L	144.21
	100		4M Crystal Growing Experiment	1.00	22.90000	EA	B00ITX1K4K				22.90
	110		ThinkFun Math Dice Junior Game	1.00	7.99000	EA	B004617DEU				7.99
	120		Creativity for Kids Make Your Own Paracord Wristbands - Makes 8 Bracelets	1.00	15.99000	EA	B00B5KS330				15.99
	130		OgoSport Mezo OgoDisk Set	3.00	29.98000	EA	B00301XJ2S				89.94
	140		Shipping - Cost of shipping, not including shipping tax.	1.00	7.39000						7.39
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2001800133	25	GEGRB / 000	GEGRB / AMAZON	Guidance/Counseling Books			OPEN	01/25/2018	01/25/2018	L	103.80
	100		Not Yet	1.00	8.46000	EA	1457555638				8.46
	110		A Mindset for Learning: Teaching the Traits of Joyful, Independent Growth	1.00	22.54000	EA	0325062889				22.54
	120		The Growth Mindset Playbook: A Teacher's Guide to Promoting Student	1.00	10.84000	EA	1612436870				10.84
	130		The Growth Mindset Coach: A Teacher's Month-by-Month Handbook for Empowering	1.00	9.21000	EA	1612436013				9.21

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
2001800133											
*****CONTINUED*****											
	140		The Anxiety Workbook for Kids: Take Charge of Fears and Worries Using the	1.00	14.39000	EA		162625477X			14.39
	150		Mindful Games Activity Cards: 55 Fun Ways to Share Mindfulness with Kids and	1.00	16.46000	EA		1611804094			16.46
	160		Stuff That Sucks: A Teen's Guide to Accepting What You Can't Change and	1.00	10.98000	EA		1626258651			10.98
	170		Shipping - Cost of shipping, not including shipping tax.	1.00	10.92000						10.92
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3001800205	04	GEGRB / 000	GEGRB / AMAZON	Books and supplies for library				HISTORY	10/04/2017	10/04/2017	C 88.07
	100		All the Crooked Saints	1.00	17.09000	EA		0545930804			17.09
	110		Punch Like a Girl	1.00	11.00000	EA		1459808282			11.00
	120		Turtles All the Way Down	2.00	11.99000	EA		0525555366			23.98
	130		Virgin Territory: The Story of Craig Virgin, America's Renaissance Runner	2.00	18.00000	EA		0996506519			36.00
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3001800210	12	GEGRB / 000	GEGRB / AMAZON	Supplies				HISTORY	10/12/2017	10/12/2017	C 57.65
	100		Endust Electronics Anti-Static Tablet Computer Wipes (12596) (70 Wipes,	1.00	6.42000	EA		B00740H87C			6.42
	110		C-Line Magnetic Cubicle Keepers for Metal and Whiteboard Surfaces, Clear,	1.00	38.72000	EA		B0013CEWWG			38.72
	120		Value Pack of 6 - Pilot Precise V5 RT Liquid Ink Refill, 2-Pack for	1.00	12.51000	EA		B00GYG3Y2K			12.51
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3001800213	13	GEGRB / 000	GEGRB / AMAZON	Zoom H4n PRO 4-Channel Handy Recorder Bundle with Movo UHF				HISTORY	10/13/2017	10/13/2017	C 699.95
	100		Zoom H4n PRO 4-Channel Handy Recorder Bundle with Movo UHF Wireless Quad	1.00	699.95000	EA		B01N7G6834			699.95
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800214	13	GECRB / 000	GECRB / AMAZON	VAT Club Sound Equipment and Camera Batteries			HISTORY	10/13/2017	10/13/2017	C	196.69
	100		Hard CASE for: Zoom H4N. & for: TASCAM DR-40 Portable Digital Recorder. - With	1.00	11.99000	EA	B01LYN4Q6J				11.99
	110		12 FT Mini Plug 3.5mm 1/8" Audio Extension Cable 12FT	2.00	5.09000	EA	B0018MJKR8				10.18
	120		Logickeyboard Adobe Premiere Pro CC PC Backlit Astra American English USB	1.00	124.90000	EA	B01IU9ZDD6				124.90
	130		Kiorafoto Professional Water-Resistant Anti-shock Holder Storage SD SDHC SDXC	1.00	8.99000	EA	B01B4GT4A0				8.99
	140		360fly 1/4-20 Tripod Adapter - Black (QTPABLK)	1.00	5.75000	EA	B00XAIT9M4				5.75
	150		OAproda 2 Pack Replacement LP-E17 Battery and Ultra Slim Micro USB	1.00	22.89000	EA	B01N2UMNTI				22.89
	160		Bonacell 2 Pack 1100mAh Replacement LP-E12 Batteries for Canon EOS M100,	1.00	11.99000	EA	B01N4MZ8SD				11.99
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3001800215	16	GECRB / 000	GECRB / AMAZON	Book for RtI			HISTORY	10/16/2017	10/16/2017	C	35.24
	100		It s About Time Planning Interventions and Extensions in Secondary School	1.00	31.50000	EA	1936763052				31.50
	110		Shipping - Cost of shipping, not including shipping tax.	1.00	3.74000						3.74
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3001800219	19	GECRB / 000	GECRB / AMAZON	Books for library collection			OPEN	10/19/2017	10/19/2017	P	51.94
	100		Ironman	1.00	5.44000	EA	068813503X				5.44
	110		The Indifferent Stars Above: The Harrowing Saga of the Donner Party	1.00	10.71000	EA	0061348112				10.71
	120		Ironman	3.00	9.28000	EA	0060598409				27.84
	130		Shipping - Cost of shipping, not including shipping tax.	1.00	7.95000						7.95
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3001800224	01	GECRB / 000	GECRB / AMAZON	purchases for library collection			HISTORY	11/01/2017	11/01/2017	C	167.56

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT		
	LINE NBR		LINE DESCRIPTION										
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT		
User Defined Fields													
3001800224													
*****CONTINUED*****													
	100		JoJo's Bizarre Adventure: Part 2--Battle Tendency, Vol. 3	1.00		16.61000	EA		1421578840		16.61		
	110		JoJo's Bizarre Adventure: Part 2--Battle Tendency, Vol. 2	1.00		15.58000	EA		1421578832		15.58		
	120		JoJo's Bizarre Adventure: Part 2--Battle Tendency, Vol. 1	1.00		13.42000	EA		1421578824		13.42		
	130		JoJo's Bizarre Adventure: Part 1--Phantom Blood, Vol. 3	1.00		13.59000	EA		1421578816		13.59		
	140		JoJo's Bizarre Adventure: Part 1--Phantom Blood, Vol. 2	1.00		15.99000	EA		1421578808		15.99		
	150		JoJo's Bizarre Adventure: Part 1--Phantom Blood, Vol. 1	1.00		15.99000	EA		1421578794		15.99		
	160		Matched	1.00		9.89000	EA		014241977X		9.89		
	170		Long Way Down	2.00		12.32000	EA		1481438255		24.64		
	180		In the Distance: Why we struggle through the demands of running, and how	3.00		13.95000	EA		0692570977		41.85		
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3001800227	03	GEGRB / 000	GEGRB / AMAZON	Keyboard					OPEN	11/03/2017	11/03/2017	P	43.38
	100		Newer Tech Bluetooth Aluminum Keypad, White (NWTKPA28BTW)	1.00		35.00000	EA		B00015WQ6Q		35.00		
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		8.38000					8.38		
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3001800230	06	GEGRB / 000	GEGRB / AMAZON	Kreg Jig kits x 4					HISTORY	11/06/2017	11/06/2017	C	239.96
	100		Kreg Jig Kits x 4	1.00		239.96000					239.96		
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3001800235	09	GEGRB / 000	GEGRB / AMAZON	Retractable Barriers for Cafeteria					HISTORY	11/09/2017	11/09/2017	C	182.98
	100		Goplus 6Pcs Stanchion Set W/ Retractable Belt Posts Queue Pole Crowd	1.00		182.98000	EA		B073PW8NT6		182.98		
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
3001800236	14	GEGRB / 000	GEGRB / AMAZON	Purchase for library collection				HISTORY	11/14/2017	11/14/2017	C 92.21
	100		The Mystery of Hollow Places	1.00		10.98000	EA	006237334X			10.98
	110		The First Time She Drowned	1.00		11.78000	EA	0399171037			11.78
	120		The Way I Used to Be	1.00		13.24000	EA	1481449354			13.24
	130		Tell Me Three Things	1.00		14.39000	EA	0553535641			14.39
	140		The Sun Is Also a Star (Yoon, Nicola)	3.00		13.94000	EA	0553496689			41.82
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3001800248	07	GEGRB / 000	GEGRB / AMAZON	VAT Club - DVD's and Tripods				HISTORY	12/07/2017	12/07/2017	C 99.08
	100		AmazonBasics 60-Inch Lightweight Tripod with Bag, 2-Pack	1.00		33.59000	EA	B071ZFFWFP			33.59
	110		100 x Slim Ultra Clear Single DVD Empty Replacement Boxes with Clear Wrap	1.00		30.77000	EA	B005SWPE9M			30.77
	120		Verbatim 4.7GB up to 16x DataLifePlus White Inkjet Hub Printable Recordable	1.00		34.72000	EA	B00200WC8I			34.72
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3001800250	12	GEGRB / 000	GEGRB / AMAZON	Videos for library collection				HISTORY	12/12/2017	12/12/2017	C 76.73
	100		Pearl Harbor	1.00		9.96000	EA	B00003CXTG			9.96
	110		Rudy (Special Edition)	1.00		7.97000	EA	B00004W221			7.97
	120		Remember the Titans (Director's Cut)	1.00		8.54000	EA	B000CDGVPS			8.54
	130		Prefontaine	1.00		12.99000	EA	B000068MC2			12.99
	140		Lee Daniels' The Butler	1.00		5.00000	EA	B00EV4EUT8			5.00
	150		Hidden Figures	1.00		4.99000	EA	B01LTI1RHG			4.99
	160		McFarland, USA	1.00		8.29000	EA	B00UI5CU6Y			8.29
	170		The Long Green Line	1.00		18.99000	EA	B001GWUHNQ			18.99
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3001800253	11	GEGRB / 000	GEGRB / AMAZON	Plasma cutting tips				HISTORY	12/13/2017	12/11/2017	C 350.74
	100		Hypertherm Powermax 85 Electrodes 220842	5.00		41.75000	EA	B00769H1J6			208.75
	110		Hypertherm 228761 Kit of 220930 Nozzle, Bulk PKG = 25	1.00		141.99000	EA	B01M0AHYON			141.99
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
3001800289	20	GECRB / 000	GECRB / AMAZON	Classroom supplies				HISTORY	12/20/2017	12/20/2017	C	49.82
	100		Joy Fit Club: Cookbook, Diet Plan & Inspiration	1.00		12.48000	EA		1118181395		12.48	
	110		The 7 Habits of Highly Effective Teens	1.00		11.70000	EA		1476764662		11.70	
	120		The 7 Habits of Highly Effective Teens Personal Workbook	1.00		9.16000	EA		1476764689		9.16	
	130		The 7 Habits of Highly Effective Teens Workbook	1.00		4.06000	EA		1929494173		4.06	
	140		Loving Bravely: Twenty Lessons of Self-Discovery to Help You Get the Love	1.00		12.42000	EA		1626255814		12.42	
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3001800291	02	GECRB / 000	GECRB / AMAZON	Professional Learning Communities Book				HISTORY	01/02/2018	01/02/2018	C	30.06
	100		Revisiting Professional Learning Communities at Work: New Insights for Shipping - Cost of shipping, not including shipping tax.	1.00		25.08000	EA		1934009326		25.08	
	110			1.00		4.98000					4.98	
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3001800296	11	GECRB / 000	GECRB / AMAZON	Fellowes Powershred 79Ci 100% Jam Proof Medium, Duty Cross,				HISTORY	01/11/2018	01/11/2018	C	166.20
	100		Fellowes Powershred 79Ci 100% Jam Proof Medium, Duty Cross, Cut Shredder, 16	1.00		166.20000	EA		B000WB397I		166.20	
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3001800306	01	GECRB / 000	GECRB / AMAZON	Communications Department Budget - Film Editing,				OPEN	02/01/2018	02/01/2018	L	379.39
	100		X-ACTO ProX Classroom Electric Pencil Sharpener	1.00		24.66000	EA		B00006IEI4		24.66	
	110		Manfrotto MVKBFR-LIVEUS lightweight, travel friendly Be Free Fluid Video	1.00		234.88000	EA		B01MCU1IDZ		234.88	
	120		Elvid 9-Section Acrylic Dry Erase Production Slate [Clapboard] with Color	1.00		34.95000	EA		B00MNTK5AQ		34.95	
	130		Anker 8-in-1 USB 3.0 Portable Card Reader for SDXC, SDHC, SD, MMC, RS-MMC,	4.00		9.99000	EA		B006T9B6R2		39.96	

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
3001800306	*****CONTINUED*****										
	140		SanDisk Ultra 8GB Class 10 SDHC Memory Card Up To 40MB/s- SDSAUN-008G-G46	3.00		5.99000	EA	B00M55BS50			17.97
	150		Shipping - Cost of shipping, not including shipping tax.	1.00		26.97000					26.97
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3001800309	07	GEGRB / 000	GEGRB / AMAZON	additions to library collection				OPEN	02/07/2018	02/07/2018 L	37.95
	100		I Will Save You	5.00		7.59000	EA	0385738285			37.95
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3001800315	08	GEGRB / 000	GEGRB / AMAZON	Printer Toner				OPEN	02/08/2018	02/08/2018 L	149.94
	100		Canon PG-240XL Black Ink Cartridge, Compatible to MG3620, MG3520,	2.00		20.99000	EA	B005VC8D88			41.98
	110		Brother Genuine High-Yield Toner Cartridge, TN660, Replacement Black	2.00		53.98000	EA	B00LJ08EQS			107.96
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3001800316	08	GEGRB / 000	GEGRB / AMAZON	Medical dissection gloves				OPEN	02/08/2018	02/08/2018 L	29.19
	100		Powder-Free Vinyl Exam Gloves - Large - Case of 1000	1.00		29.19000	EA	B001CNESFC			29.19
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3001800319	12	GEGRB / 000	GEGRB / AMAZON	Supplies				OPEN	02/12/2018	02/12/2018 L	189.41
	100		C-Line 37991 Magnetic Cubicle Keepers Display Holders, 9 13/64 x 11 11/16,	1.00		43.07000	EA	B0013CEWWG			43.07
	110		Scotch Removable Poster Tape, 3/4 x 150 Inches, 3 Pack	1.00		14.99000	EA	B007Z92RZ0			14.99
	120		Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, Fireball Fuchsia,	1.00		13.99000	EA	B00006IDR4			13.99
	130		Command Medium Refill, White, 36-Strips (GP021-36NA) - Easy to Open Packaging	1.00		10.99000	EA	B0751S46TS			10.99
	140		Southworth 100% Cotton Business Paper, White, 24 Pounds, 500 Count (14C)	1.00		29.01000	EA	B000093IP3			29.01

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
LINE NBR	LINE DESCRIPTION			QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800319											
*****CONTINUED*****											
150	AmazonBasics Expanding File Folders - Letter Size, 25-Pack			2.00	22.99000	EA	B00V5DG2J4				45.98
160	Staples Shredder Lubricant Lubricating Sheets 24/pk			1.00	17.39000	EA	B00MV090J4				17.39
170	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, Terra Green, 500			1.00	13.99000	EA	B00006IDQX				13.99
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3001800325	13	GEGRB / 000	GEGRB / AMAZON	Replacement HD and RAM for classroom computer.			OPEN	02/14/2018	02/13/2018	L	137.95
100	Crucial BX300 120GB 3D NAND SATA 2.5 Inch Internal SSD - CT120BX300SSD1			1.00	59.99000	EA	B073W3Q96S				59.99
110	Crucial 8GB Single DDR3/DDR3L 1600 MT/s (PC3-12800) SODIMM 204-Pin Memory For			1.00	69.83000	EA	B008LTBLLY				69.83
120	Shipping - Cost of shipping, not including shipping tax.			1.00	8.13000						8.13
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3501800012	11	GEGRB / 000	GEGRB / AMAZON	Toner for printer			HISTORY	10/11/2017	10/11/2017	C	45.87
100	Brother Genuine TN630 Mono Laser Toner Cartridge			1.00	38.98000	EA	B00LGCUPQU				38.98
110	Shipping - Cost of shipping, not including shipping tax.			1.00	6.89000						6.89
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4001800022	26	GEGRB / 000	GEGRB / AMAZON	Instructional Textbook for teaching State qualifying			OPEN	01/26/2018	01/26/2018	L	66.83
100	ServSafe ManagerBook Standalone (7th Edition)			1.00	61.85000	EA	0134812352				61.85
110	Shipping - Cost of shipping, not including shipping tax.			1.00	4.98000						4.98
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
4001800023	30	GEGRB / 000	GEGRB / AMAZON	These books would be used by staff working to renew their			OPEN	01/30/2018	01/30/2018	L	251.67
	100		ServSafe Coursebook (7th Edition)	4.00	60.93000	EA	0134764234				243.72
	110		Shipping - Cost of shipping, not including shipping tax.	1.00	7.95000						7.95
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4001800024	06	GEGRB / 000	GEGRB / AMAZON	Batteries for two different styles of thermometers used in			OPEN	02/06/2018	02/06/2018	L	34.83
	100		Energizer LR44 1.5V Button Cell Battery x 6 Batteries	3.00	4.64000	EA	B00IHICPV4				13.92
	110		CELEWELL 5 Pack CR1225 3V Lithium Battery for Thermometer Watch	3.00	6.97000	EA	B06XQ9W47K				20.91
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4001800025	15	GEGRB / 000	GEGRB / AMAZON	Heavy Duty Rubber Bands designed to keep Trash Can			OPEN	02/15/2018	02/15/2018	L	19.50
	100		Trash can rubber bands: Big Blue Band 17" fits up to 56 gallon trash can 10	3.00	6.50000	EA	B00CGMQ6J0				19.50
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5001800012	17	GEGRB / 000	GEGRB / AMAZON	Ms T			HISTORY	11/17/2017	11/17/2017	C	27.96
	100		CHAMPS: A Proactive and Positive Approach to Classroom Management, 2nd	1.00	23.97000	EA	B00BQ1ZVG0				23.97
	110		Shipping - Cost of shipping, not including shipping tax.	1.00	3.99000						3.99
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5001800012	17	GEGRB / 000	GEGRB / AMAZON	Ms T			REV HIST	11/17/2017	11/17/2017	L	27.96
	100		CHAMPS: A Proactive and Positive Approach to Classroom Management, 2nd	1.00	23.97000	EA	B00BQ1ZVG0				23.97
	110		Shipping - Cost of shipping, not including shipping tax.	1.00	3.99000						3.99
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5001800013	20	GEGRB / 000	GEGRB / AMAZON	pass class books ms t			OPEN	11/20/2017	11/20/2017	P	97.53

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
5001800013											
*****CONTINUED*****											
	100		Listening to My Body: A guide to helping kids understand the connection		1.00	11.69000	EA	099895800X			11.69
	110		Soda Pop Head		1.00	8.68000	EA	193163677X			8.68
	120		I Just Want to Do It My Way! My Story about Staying on Task and Asking for		1.00	9.31000	EA	1934490431			9.31
	130		What Were You Thinking?: Learning to Control Your Impulses (Executive		1.00	8.88000	EA	1934490962			8.88
	140		You Are a Social Detective		1.00	25.00000	EA	0979292263			25.00
	150		Champs : A Proactive and Positive Approach to Classroom Management		1.00	22.03000	EA	1599090309			22.03
	160		Shipping - Cost of shipping, not including shipping tax.		1.00	11.94000					11.94
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5001800013 20 GEGRB / 000 GEGRB / AMAZON pass class books ms t REV HIST 11/20/2017 11/20/2017 L 97.53											
	100		Listening to My Body: A guide to helping kids understand the connection		1.00	11.69000	EA	099895800X			11.69
	110		Soda Pop Head		1.00	8.68000	EA	193163677X			8.68
	120		I Just Want to Do It My Way! My Story about Staying on Task and Asking for		1.00	9.31000	EA	1934490431			9.31
	130		What Were You Thinking?: Learning to Control Your Impulses (Executive		1.00	8.88000	EA	1934490962			8.88
	140		You Are a Social Detective		1.00	25.00000	EA	0979292263			25.00
	150		Champs : A Proactive and Positive Approach to Classroom Management		1.00	22.03000	EA	1599090309			22.03
	160		Shipping - Cost of shipping, not including shipping tax.		1.00	11.94000					11.94
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5001800014 22 GEGRB / 000 GEGRB / AMAZON 7 habits of happy kids 10 copies HISTORY 11/22/2017 11/22/2017 C 150.30											
	100		The 7 Habits of Happy Kids		10.00	15.03000	EA	1416957766			150.30
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
5001800014	22	GEGRB / 000	GEGRB / AMAZON	7 habits of happy kids 10 copies				REV HIST	11/22/2017	11/22/2017	L 150.30
	100		The 7 Habits of Happy Kids	10.00	15.03000	EA		1416957766			150.30
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5001800017	14	GEGRB / 000	GEGRB / AMAZON	RtI Tier 3 Behavior Interventions				OPEN	02/14/2018	02/14/2018	L 158.90
	100		Giantex Wobble Stool Adjustable-Height Active Learning Stool Sitting Balance	1.00	54.99000	EA		B079BQ997P			54.99
	110		Stretch Denim Weighted Vest to reduce Wiggles, Fidgets, Anxiety	1.00	49.99000	EA		B01LTF9WMQ			49.99
	120		Weighted Lap Pad For Kids Unique Warming/Cooling Feature Help with	1.00	44.97000	EA		B06Y3W92DY			44.97
	130		Shipping - Cost of shipping, not including shipping tax.	1.00	8.95000						8.95
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5001800015	18	GEGRB / 000	GEGRB / AMAZON	Classroom supplies				HISTORY	10/18/2017	10/18/2017	C 49.24
	100		Melissa & Doug Magnetic Wand Number Maze - Wooden Puzzle Activity	1.00	14.99000	EA		B00146LUX0			14.99
	110		Melissa & Doug Magnetic Towing Game - Wooden Puzzle Board (10 pcs)	1.00	9.99000	EA		B000LFSQB0			9.99
	120		Melissa & Doug Magnetic Wooden Puzzle Game Set: Fishing and Bug Catching	1.00	16.99000	EA		B005N548KK			16.99
	130		Shipping - Cost of shipping, not including shipping tax.	1.00	7.27000						7.27
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5501800016	23	GEGRB / 000	GEGRB / AMAZON	Family activity materials				HISTORY	10/23/2017	10/23/2017	C 50.80
	100		10"x5"x13" - 50 Pcs - Brown Kraft Paper Bags, Shopping, Mechandise, Party, Gift	4.00	12.70000	EA		B00PIG3HKG			50.80
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5501800019	07	GEGRB / 000	GEGRB / AMAZON	Preschool supplies				HISTORY	11/07/2017	11/07/2017	C 147.98
	100		Magna-Tiles Clear Colors 100 Piece Set	1.00	119.99000	EA		B000CBSNRY			119.99
	110		LEGO Classic Medium Creative Brick Box 10696	1.00	27.99000	EA		B00NHQFA1I			27.99
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
User Defined Fields												
6001800086	02	GECRB / 000	GECRB / AMAZON	Classroom Supplies				HISTORY	10/02/2017	10/02/2017	C	259.11
	100		Learniture Active Learning Stool, 15" H, Blue, LNT-3046-15BL	2.00		64.29000	EA	B01GU4L0V2				128.58
	110		Disc O Sit Disco Sit Original Latex Free	3.00		32.75000	EA	B00176B0CI				98.25
	120		MyTurtle Shockproof Hybrid 3-Layer Hard Silicone Shell Cover with Stylus Pen	2.00		9.77000	EA	B017I0RFRA				19.54
	130		Shipping - Cost of shipping, not including shipping tax.	1.00		12.74000						12.74
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6001800088	02	GECRB / 000	GECRB / AMAZON	Pencil Grippers				HISTORY	10/02/2017	10/02/2017	C	53.44
	100		The Pencil Grip Original, Classroom Set of 36, Universal Ergonomic Training	1.00		53.44000	EA	B004Y4H9I4				53.44
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6001800090	28	GECRB / 000	GECRB / AMAZON	Learniture Active Learning Stool				HISTORY	11/29/2017	11/28/2017	C	723.60
	100		Learniture Active Learning Stool, 15" H, Blue, LNT-3046-15BL	10.00		72.36000	EA	B01GU4L0V2				723.60
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6001800090	28	GECRB / 000	GECRB / AMAZON	Learniture Active Learning Stool				REV HIST	11/29/2017	11/28/2017	L	723.60
	100		Learniture Active Learning Stool, 15" H, Blue, LNT-3046-15BL	10.00		72.36000	EA	B01GU4L0V2				723.60
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6001800091	10	GECRB / 000	GECRB / AMAZON	Books for Classroom Library				HISTORY	01/10/2018	01/10/2018	C	70.92
	100		Emma's Strange Pet (I Can Read Level 3)	1.00		3.99000	EA	0064442594				3.99
	110		Magic Secrets (I Can Read Level 3)	1.00		2.41000	EA	0064441539				2.41
	120		My Parents Think I'm Sleeping (I Can Read Level 3)	1.00		2.43000	EA	0060537221				2.43
	130		National Geographic Readers: Creepy Crawly Collection	1.00		7.99000	EA	1426311974				7.99
	140		Winter on the Farm (Little House Picture Book)	1.00		6.99000	EA	006440692X				6.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION								
User Defined Fields											
6001800091											
*****CONTINUED*****											
	150		Christmas in the Big Woods (Little House Picture Book)	1.00		6.29000	EA	0064434877			6.29
	160		DK Readers: Animal Hospital (Level 2: Beginning to Read Alone)	1.00		3.74000	EA	0789439964			3.74
	170		DK Readers: Winking, Blinking, Wiggling & Wagging (Level 2: Beginning to Read	1.00		3.99000	EA	0789454130			3.99
	180		DK Readers: Extreme Sports (Level 3: Reading Alone)	1.00		3.99000	EA	0789478846			3.99
	190		The Patchwork Path: A Quilt Map to Freedom	1.00		7.99000	EA	0763635197			7.99
	200		The Country Bunny and the Little Gold Shoes	1.00		9.72000	EA	0547144180			9.72
	210		The Giving Tree	1.00		11.39000	EA	0060256656			11.39
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0001800096	16	GEGRB / 000	GEGRB / AMAZON	classroom equipment/supplies				OPEN	02/16/2018	02/16/2018	L 363.24
	100		Kore Patented WOBBLE Chair, Made in the USA, Active Sitting for all ages,	2.00		79.99000	EA	B073R1BTSN			159.98
	110		Learning Resources Cash Bash Electronic Flash Card	2.00		11.01000	EA	B006RQ8U80			22.02
	120		Exercise Ball Base (4 piece, easy storage design) - Balance ball Stand	5.00		14.99000	EA	B01N0X97M1			74.95
	130		Cypher: Innovative Math Learning Card Game	1.00		9.89000	EA	B06XRYSGHG			9.89
	140		Adhd Chair Fidget Bands for Kids with Fidgety Feet Durable Hand-Free	1.00		27.97000	EA	B072V51DHL			27.97
	150		Abilitations Integrations Hi-Write Wide-Ruled Notebook Paper	2.00		12.69000	EA	B005P3LQ60			25.38
	160		Koss KTXPR01 Titanium Portable Headphones with Volume Control	3.00		14.35000	EA	B00007056H			43.05
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9001800161	01	GEGRB / 000	GEGRB / AMAZON	FUNERAL GIFTS				HISTORY	11/02/2017	11/01/2017	C 355.92
	100		Outdoor Wind Chimes 22" Amazing Grace Wind Chimes for Outdoor Indoor Patio	8.00		16.99000	EA	B072QV725K			135.92

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
9001800161											
*****CONTINUED*****											
	110		Smart Solar 3960KR1 San Rafael II Solar Mission Lantern Illuminated by 2 High	8.00		27.50000	EA	B007BRW7LK			220.00
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9501800037	11	GECRB / 000	GECRB / AMAZON	Document Camera				HISTORY	10/11/2017	10/11/2017	C 297.00
	100		Ipevo Ziggi-HD Plus High-Definition USB Document Camera (CDVU-06IP)	3.00		99.00000	EA	B01530XGMA			297.00
	:		:				:				
9501800039	12	GECRB / 000	GECRB / AMAZON	Ram & HD for Asst Supt Laptop				HISTORY	10/12/2017	10/12/2017	C 120.98
	100		Kingston Digital, Inc. 120GB A400 SATA 3 2.5 Solid State Drive SA400S37/120G	1.00		59.99000	EA	B01N6JQS8C			59.99
	110		Corsair 8GB (2x 4GB) 1333mhz PC3-10666 204-pin DDR3 SODIMM Laptop Memory Kit	1.00		60.99000	EA	B002YUF8ZG			60.99
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9501800040	12	GECRB / 000	GECRB / AMAZON	Ink Cartridge HS Teacher Lounge				HISTORY	10/12/2017	10/12/2017	C 354.87
	100		HP 55X (CE255X) Black Toner Cartridge High Yield, 2 Toner Cartridges	1.00		354.87000	EA	B004D500SQ			354.87
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9501800047	01	GECRB / 000	GECRB / AMAZON	HDMI Cables				OPEN	11/01/2017	11/01/2017	P 41.76
	100		Aurum Ultra Series - Pack of 2 High Speed HDMI Cable 20 Ft with Ethernet -	1.00		19.98000	EA	B016C6LXMY			19.98
	110		Aurum Ultra Series - High Speed HDMI Cable With Ethernet 2 PACK 15 Ft -	1.00		13.99000	EA	B00FQSSWX8			13.99
	120		Shipping - Cost of shipping, not including shipping tax.	1.00		7.79000					7.79
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9501800051	15	GECRB / 000	GECRB / AMAZON	iPhone Case maintenance				OPEN	11/15/2017	11/15/2017	P 51.19
	100		LifeProof Belt Clip for iPhone 6/6s FRE or NÅÄÄD Series Cases - Retail	1.00		14.99000	EA	B01190YZX8			14.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
9501800051	*****CONTINUED*****										
	110		Lifeproof FRE Waterproof Case for iPhone 6/6s (4.7-Inch Version)- Black	1.00		29.78000	EA		B00Z7RQ5QY		29.78
	120		Shipping - Cost of shipping, not including shipping tax.	1.00		6.42000					6.42
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9501800053	21	GEGRB / 000	GEGRB / AMAZON	document camera					HISTORY	11/21/2017 11/21/2017 C	198.00
	100		Ipevo Ziggi-HD Plus High-Definition USB Document Camera (CDVU-06IP)	2.00		99.00000	EA		B01530XGMA		198.00
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9501800055	22	GEGRB / 000	GEGRB / AMAZON	Speakers					HISTORY	11/22/2017 11/22/2017 C	24.70
	100		Z200 with Stereo Sound for Multiple Devices - Black	1.00		14.99000	EA		B00EZ9XKCM		14.99
	110		Shipping - Cost of shipping, not including shipping tax.	1.00		9.71000					9.71
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9501800065	12	GEGRB / 000	GEGRB / AMAZON	Misc Cables					OPEN	12/12/2017 12/12/2017 P	39.08
	100		StarTech.com PXT1011410 10-Feet 14 AWG Computer Power Cord - NEMA5-15P to C13	1.00		12.61000	EA		B005WKJQ4E		12.61
	110		AmazonBasics USB 2.0 Cable - A-Male to B-Male - 16 Feet (4.8 Meters)	1.00		5.99000	EA		B00BCWALHM		5.99
	120		AmazonBasics USB 2.0 Cable - A-Male to B-Male - 10 Feet (3 Meters)	2.00		5.49000	EA		B00NH13DV2		10.98
	130		Shipping - Cost of shipping, not including shipping tax.	1.00		9.50000					9.50
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9501800071	24	GEGRB / 000	GEGRB / AMAZON	Misc Cables					OPEN	01/24/2018 01/24/2018 L	120.25
	100		Progo Ultra Absorbent Microfiber Cleaning Cloths for LCD/LED TV, Laptop	1.00		6.99000	EA		B008FPTID2		6.99
	110		Enfain USB2.0 Memory Sticks 4GB (Mix Colors, 5 Pack)	1.00		21.99000	EA		B074J8LMGL		21.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
9501800071	*****CONTINUED*****										
	120		Apple Lightning Digital AV Adapter for Select iPhone, iPad and iPod Models	1.00		43.00000	EA	B009WHV3BM			43.00
	130		VicTsing Gold-plated DisplayPort(DP) To VGA Adapter Converter for PC Laptop -	5.00		7.89000	EA	B06VWCB587			39.45
	140		Shipping - Cost of shipping, not including shipping tax.	1.00		8.82000					8.82
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9501800078	09	GEGRB / 000	GEGRB / AMAZON	Remote Mouse & Laser Pointer				OPEN	02/09/2018	02/09/2018	L 79.95
	100		INFINITER Gyro Mouse Green Laser Presenter, Powered by 2 AAA batteries -	1.00		79.95000	EA	B01AJGL2RE			79.95
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9501800079	12	GEGRB / 000	GEGRB / AMAZON	Plotter Paper				OPEN	02/12/2018	02/12/2018	L 40.46
	100		Alliance Untaped CAD Paper Rolls 24" x 150 Feet 20# Ink Jet Bond (4 Rolls Per	1.00		40.46000	EA	B00F31IYDQ			40.46
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2001800136	31	GOPHER 000	GOPHER	P.E. equipment				OPEN	02/01/2018	01/31/2018	L 1,287.75
	100		8lb medicine ball	1.00		76.95000					76.95
	110		10 lb. medicine ball	1.00		79.95000					79.95
	120		Tremor slam ball 10lb.	1.00		29.95000					29.95
	130		Bosu balance trainer	2.00		134.10000					268.20
	140		ultra fit fitness bar 20 lb.	1.00		54.95000					54.95
	150		body bar fitness bar 30lb.	1.00		85.45000					85.45
	160		beast band medium	1.00		34.95000					34.95
	170		Omron fat loss monitor	1.00		107.10000					107.10
	180		hockey stick	2.00		18.85000					37.70
	190		set of 6 foam soccer balls	1.00		155.00000					155.00
	200		birdies	4.00		16.15000					64.60
	210		set of 6 foam dodgeballs	2.00		119.00000					238.00
	220		foam football	1.00		54.95000					54.95
	230		Buy Board Contract # 502-16	1.00		0.00000					0.00
	240		Gopher Quote # 431053	1.00		0.00000					0.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
7001800015	18	GOPHER 000	GOPHER	Materials for 21st Century - Tiger Zone			OPEN	02/05/2018	10/18/2017	L	471.35
	100		Rainbow WhirlWind (41-428)	2.00	20.95000						41.90
	130		3 Youth Ultra Play Footballs (71-925)	3.00	15.95000						47.85
	140		2 UltraPlay Footballs official (71-926)	2.00	16.95000						33.90
	150		Cyclone Rubber Basketball set of 6 - Intermediate (62-879)	1.00	79.95000						79.95
	160		10" DuraBall Playground Balls set of 6 (72-059)	1.00	54.95000						54.95
	170		6' NeverWear Segmented Ropes - set of 6 (41-098)	1.00	18.95000						18.95
	180		7' NeverWear Segmented Ropes - set of 6 (41-099)	1.00	19.95000						19.95
	190		Rainbow DuraBall Soccer balls - set of 6 (71-574)	1.00	54.95000						54.95
	200		30" DuraHoop(TM) Skinny - set of 12 (43-511)	1.00	49.95000						49.95
	210		Shipping % Handling (17% of purchase)	1.00	69.00000						69.00
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2001800146	13	HACHETTE000	HACHETTE BOOK GROUP	Additional Mass Order of I Will Always Write Back			HISTORY	02/13/2018	02/13/2018	C	1,063.28
	100		Additional copies for One Book, One Community	215.00	4.94550						1,063.28
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2001800110	20	HARRISBU003	HARRISBURG MIDDLE SCHOOL	Entry Fee - Harrisburg Shootout			HISTORY	11/20/2017	11/20/2017	C	125.00
	100		Entry Fee - Boys Harrisburg Shootout	1.00	125.00000						125.00
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3001800311	07	HOCK SP0000	HOCK SPORTS	Game Softballs			OPEN	02/07/2018	02/07/2018	L	468.93
	100		Wilson WTA9011BSST NFHS 12" Polycore Softballs	7.00	62.95000						440.65
	110		Shipping	1.00	28.28000						28.28
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800312	07	HOUCHENS000	HOUCHENS NORTH FOODS, LLC	Enrichment Supplies			OPEN	02/07/2018	02/07/2018	P	200.00
	100		Enrichment Supplies for FACS	1.00	200.00000						200.00
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7001800009	02	HOUCHENS000	HOUCHENS NORTH FOODS, LLC	Supplies for 21st Century @ RCMS			OPEN	11/02/2017	11/02/2017	P	200.00
	100		Culinary supplies for RCMS 5th Block (21st Cent)	1.00	200.00000						200.00
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9001800159	102517	IASA WAB000	IASA WABASH VALLEY DIVISION	DUES FOR 2017-2018 YEAR - LARRY BUSSARD			HISTORY	10/25/2017	10/25/2017	C	50.00
	100			1.00	50.00000						50.00
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3001800300	25	IHLS-OCL000	IHLS-OCLC	\$3.00 processing fee for books not in Polaris System.			OPEN	01/25/2018	01/25/2018	P	50.00
	100		\$3.00 Processing fees for those books not in Polaris System.	1.00	50.00000	1	1				50.00
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9001800156	12	IL ASSN 001	IL ASSN OF SCHOOL BOARDS	PRESS, BoardBook, and School Board Policies Online			OPEN	10/12/2017	10/12/2017	P	5,350.00
	100		PRESS-Member-Calendar year subscription for policy & procedures information and	1.00	850.00000						850.00
	110		BoardBook-Calendar year subscription web-service for board agendas, packets	1.00	2,000.00000						2,000.00
	120		School Board Policies Online-calendar year subscription web-service for	1.00	2,500.00000						2,500.00
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9001800158	18	IL ASSN 001	IL ASSN OF SCHOOL BOARDS	School Safety & Security Seminar (Cindy Lockley)			OPEN	10/18/2017	10/18/2017	P	140.00
	100		School Safety & Security Seminar (Cindy Lockley)	1.00	140.00000						140.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800303	29	IL ASSN 002	IL ASSN FOR COLLEGE ADMISSION C	Registration for "Southern District Seminar 2018" (March			HISTORY	01/29/2018	01/29/2018	C	25.00
	100		Registration for "Southern District Seminar 2018" (March 09, 2018 8:30 AM -	1.00	25.000000						25.00
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2001800096	26	IL HIGH 000	IL HIGH SCHOOL ASSN	IHSA Rule Books - Basketball and Track			HISTORY	10/26/2017	10/26/2017	C	32.00
	100		Rule Books - IHSA	1.00	32.000000						32.00
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9001800179	08	IL PRINC000	IL PRINCIPALS ASSN	ONLINE MODEL STUDENT HANDBOOK			HISTORY	02/08/2018	02/08/2018	C	300.00
	100		HS - ONLINE MODEL STUDENT HANDBOOK	1.00	100.000000						100.00
	110		MS - ONLINE MODEL STUDENT HANDBOOK	1.00	100.000000						100.00
	120		ES - ONLINE MODEL STUDENT HANDBOOK	1.00	100.000000						100.00
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3001800209	11	ILMEA ST001	ILMEA STATE OFFICE	ILMEA Festival Fees			HISTORY	10/11/2017	10/11/2017	C	240.00
	100		ILMEA Festival Fees	1.00	240.000000	EACH					240.00
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3001800221	23	ILMEA ST001	ILMEA STATE OFFICE	IMEC conference			HISTORY	10/23/2017	10/23/2017	C	95.00
	100		IMEC	1.00	95.000000						95.00
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3001800247	06	ILMEA ST001	ILMEA STATE OFFICE	ILMEA Fees for All state			HISTORY	12/06/2017	12/06/2017	C	90.00
	100		ILMEA Fees for All state	1.00	90.000000						90.00
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3001800283	13	ILMEA ST001	ILMEA STATE OFFICE	ILMEA All-State registration fee			HISTORY	12/13/2017	12/13/2017	C	120.00
	100		ILMEA All-State registration for Shey Long, Ethan Steber, Caleb Thomas, &	4.00	30.000000	EACH					120.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
3001800318	12	INSTRUME000	INSTRUMENTALIST AWARDS LLC	2017-2018 Music Awards for: 3 Director Awards (two choir,				OPEN	02/12/2018	02/12/2018	L 420.00
	100		2017-2018 Music Awards for: 3 Director Awards (two choir, and one band), 1 JP	1.00		420.00000					420.00
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9001800162	06	ISCORP 000	ISCORP	YEARLY SUBSCRIPTION FEE - DECEMBER 2017 THROUGH NOVEMBER				HISTORY	11/06/2017	11/06/2017	C 7,680.00
	100		YEARLY SUBSCRIPTION FEE - DECEMBER 2017 THROUGH NOVEMBER 2018	1.00		7,680.00000					7,680.00
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1001800178	04	ISLMA 000	ISLMA	ISLMA Membership Renewal				HISTORY	10/04/2017	10/04/2017	C 65.00
	100		One Year ISLMA membership	1.00		65.00000					65.00
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9501800048	13	IVANIT, 000	IVANIT, INC	iPad Management Renewal				HISTORY	11/13/2017	11/13/2017	C 1,683.50
	100	HLDMT001	Renewal	650.00		2.59000					1,683.50
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9001800176	18	J & A AU001	J & A AUTO CLINIC	LABOR AND PARTS - MAINTENANCE TRUCK				OPEN	01/18/2018	01/18/2018	P 6,082.60
	100		REPAIR	1.00		1,197.38000					1,197.38
	110		PARTS	1.00		4,885.22000					4,885.22
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3001800223	01	JOHN DEE000	JOHN DEERE FINANCIAL	supplies				OPEN	11/01/2017	11/01/2017	P 602.97
	100		supplies	1.00		602.97000					602.97
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4001800019	10	JOHN DEE000	JOHN DEERE FINANCIAL	Rural King brooms for Food Service. On Sale this week				HISTORY	01/10/2018	01/10/2018	C 29.94
	100		Six Brooms from Rural King. Two for each Kitchen	6.00		4.99000	unit				29.94
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
6001800089	25	JOHNSDAR000	JOHNSON, DARLA	Expense Reimbursement For: DARLA JOHNSON, Expense Date			HISTORY	10/25/2017	10/25/2017	C	70.00
	100		Expense Reimbursement: Registration Fee, Quantity: 1, Amount:	1.00	70.00000						70.00
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3001800245	06	JONESCHR002	JONES, CHRISTOPHER	Payment for musical			OPEN	12/06/2017	12/06/2017	L	200.00
	100		rehearsals and playing for pit	2.00	100.00000						200.00
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9501800057	30	JOURNEYE001	JOURNEYED.COM, INC	Printers for HS Business Labs, CTEI			HISTORY	11/30/2017	11/30/2017	C	1,194.86
	100		1693354 HP Laserjet Enterprise M607N Laser Quote #10221562	2.00	597.43000						1,194.86
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9501800074	30	JOURNEYE001	JOURNEYED.COM, INC	Printers for elementary, replacing old printers			HISTORY	01/30/2018	01/30/2018	C	1,194.86
	100		1693354 HP Laserjet M607N	2.00	597.43000						1,194.86
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2001800114	03	JUNIOR 000	JUNIOR LIBRARY GUILD	Junior Library Guild Subscription			HISTORY	01/03/2018	01/03/2018	C	938.00
	100		Year's subscription to 6 book categories	1.00	938.00000						938.00
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3001800239	27	KNOWBUDD000	KNOWBUDDY RESOURCES	purchase of nonfiction to add to library collection			HISTORY	11/27/2017	11/27/2017	C	294.22
	100		Purchase of nonfiction to add to library collection	1.00	294.22000	1	1				294.22
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1001800199	30	LAKESHOR000	LAKESHORE LEARNING MATERIALS	2 STEM Literature kits for RCES Library			HISTORY	11/30/2017	11/30/2017	C	298.00
	100		PP630X - Fairy Tales Problem Solving STEM Kits - Set 2	1.00	149.00000	EA	PP630X				149.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT	
User Defined Fields												
1001800199												
*****CONTINUED*****												
	110		PP640X - Fairy Tales Problem Solving STEM Kits - Set 1	1.00		149.00000	EA		PP640X		149.00	
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5501800023	07	LAKESHOR000	LAKESHORE LEARNING MATERIALS	Preschool Classroom supplies				HISTORY	11/27/2017	11/07/2017	C	1,286.06
	100		Quote #46123 (date 11/03/2017) Preschool classroom supplies	1.00		1,286.06000					1,286.06	
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5501800024	29	LAKESHOR000	LAKESHORE LEARNING MATERIALS	Preschool classroom supplies				HISTORY	11/29/2017	11/29/2017	C	21.99
	100		LA176 - Help-Yourself Pitchers - Set of 6	1.00		21.99000	EA		LA176		21.99	
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5001800011	15	LEARNING008	LEARNING A-Z	Learning A-Z License				HISTORY	11/15/2017	12/12/2017	C	494.77
	100		5 classrooms/1 year - QUOTE IS ATTACHED email change to: dmiller@rcuu1.net	1.00		494.77000	EACH				494.77	
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3001800246	06	LENEAALE000	LENEAR, ALEX	Playing in the pit				OPEN	12/06/2017	12/06/2017	L	100.00
	100		Playing for the pit	1.00		100.00000					100.00	
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1001800184	25	LILGADGE000	LILGADGETS	headphones for computer lab				HISTORY	10/25/2017	10/25/2017	C	612.50
	100		LilGadgets Connect+ Pro Premium Wired Headphone for Children with SharePort	30.00		20.00000	EACH		LGCR-02-BK		600.00	
	110		Shipping and Handling	1.00		12.50000	EACH		shipping		12.50	
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9501800042	23	LILGADGE000	LILGADGETS	Lab Headphones				HISTORY	10/23/2017	10/23/2017	C	612.50
	100		LGCR-02-GR LilGradgets Connect+Pro Premium Wired Headphone for Children	30.00		20.00000	EACH				600.00	
	110		Shipping Handling via Estimate No. 2017108	1.00		12.50000					12.50	
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
9501800081	16	LILGADGE000	LILGADGETS	Headphones for PARCC				OPEN	02/16/2018	02/16/2018	L 930.00
	100		LGCR-02-BK Lilgadgets Connect + Pro Premium Wired Headphones for Children	45.00		20.00000	EACH				900.00
	110		Shipping	1.00		30.00000	EACH				30.00
	120		LilGadgets Braided Audio (black) Estimate No. 20180213	20.00		0.00000	EACH				0.00
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3001800231	07	LOOKOUT 000	LOOKOUT BOOKS	Purchase of nonfiction books for library collection				HISTORY	11/07/2017	11/07/2017	C 255.40
	100		Purchase of nonfiction for library collection	1.00		255.40000	1	1			255.40
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6001800092	11	LRP PUBL000	LRP PUBLICATIONS	Section 504 Compliance Advisor				HISTORY	01/11/2018	01/11/2018	C 274.50
	100		Section 504 Compliance Advisor	1.00		245.00000					245.00
	110		Shipping & Handling	1.00		29.50000					29.50
	:		:				:				
6001800094	11	LRP PUBL000	LRP PUBLICATIONS	Books				HISTORY	01/11/2018	01/11/2018	C 750.90
	100		300633AD - The Section 504 Toolkit: Your Complete Referral-to-Placement	1.00		41.95000					41.95
	110		300179AD.UP09 - Quick Tips for Sound Section 504 Programs	1.00		28.65000					28.65
	120		300160AD - The Top Section 504 Errors: Expert Guidance to Avoid Common	1.00		24.95000					24.95
	130		300649AD - Who's Eligible for Section 504? A Quick-Reference Guide for	1.00		27.25000					27.25
	140		300277AD - Extended School Year Services Under the IDEA and Section	1.00		34.25000					34.25
	150		300676AD - You be the Judge: IDEA Case Studies for Staff Compliance Training	1.00		34.25000					34.25
	160		300180AD.UP09 - Homebound Services Under the IDEA and Section 504: An	1.00		32.75000					32.75
	170		300289AD - The Special Ed Administrator's Personal Trainer for	1.00		38.95000					38.95

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION								LINE AMOUNT	
User Defined Fields												
6001800094												
*****CONTINUED*****												
	180		300687AD - Top IEP Missteps: How to Identify and Prevent the Most Frequent	1.00		29.95000					29.95	
	190		300268AD - Leading Successful IEP Teams: A Guide to Managing the People	1.00		37.95000					37.95	
	200		300016AD.4TH - Special education Law and Litigation Treatise - Fourth	1.00		345.00000					345.00	
	210		Shipping & Handling	1.00		75.00000					75.00	
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3001800244	05	LYNN CAR000	LYNN CARD COMPANY	Christmas Cards for Staff				REV HIST	12/05/2017	12/05/2017	L	96.95
	100		Christmas Cards for Staff	1.00		96.95000					96.95	
	:		:				:					
1001800187	27	MACGILL 000	MACGILL SCHOOL NURSE SUPPLIES	Lice B Gone shampoo				HISTORY	10/27/2017	10/27/2017	C	68.50
	100		Lice B Gone Shampoo, Gallon	1.00		68.50000	Gallon	Lice B Gone			68.50	
	110		Shipping	1.00		0.00000	EACH				0.00	
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2001800138	02	MILLER 0000	MILLER OFFICE EQUIPMENT	2 GBC-3230 Electric Adjustable Punch				OPEN	02/02/2018	02/02/2018	C	249.90
	100		GBC-3230 Electric Adjustable Punch	2.00		124.95000		GBC-7704270			249.90	
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2001800144	08	MILLER 0000	MILLER OFFICE EQUIPMENT	Color Toner for Sharp Color Copier: Sharp MX-60NTYA				OPEN	02/08/2018	02/08/2018	P	525.00
	100		Yellow toner for Sharp Color Copier	1.00		175.00000		Sharp MX-60NTYA			175.00	
	110		Magenta toner for Sharp Color Copier	1.00		175.00000		Sharp MX-60NTMA			175.00	
	120		Cyan Toner for Sharp Color Copier	1.00		175.00000		Sharp MX-60NTCA			175.00	
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3001800206	06	MILLER 0000	MILLER OFFICE EQUIPMENT	Copier/printer supplies HS Office				OPEN	10/06/2017	10/06/2017	P	200.00
	100		Copier/Printer supplies for HS Office	1.00		200.00000					200.00	
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
3001800220	23	MILLER 0000	MILLER OFFICE EQUIPMENT	Sharp AR-310NT Toner for copier				HISTORY	10/23/2017	10/23/2017	C 98.00
	100		Toner for copier	1.00		98.00000	1	1			98.00
	:		:			:					
5501800020	07	MILLER 0000	MILLER OFFICE EQUIPMENT	PreK copier toner				HISTORY	11/07/2017	11/07/2017	C 550.00
	100		Black Toner	1.00		75.00000	EACH	MX-36NTBA			75.00
	110		Yellow Toner	1.00		95.00000	EACH	MX-36NTYA			95.00
	120		Cyan Toner	2.00		95.00000	EACH	MX-36NTCA			190.00
	130		Magenta Toner	2.00		95.00000	EACH	MX-36NTMA			190.00
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9501800041	18	MONOPRIC000	MONOPRICE, INC	iPad Stands for True Time				OPEN	10/18/2017	10/18/2017	P 284.39
	100		Product # 10307 Safe and Secure Wall Mount Display Stand for all 9.7-inch	4.00		29.30000					117.20
	110		Product # 12839 Select Series Apple MFi Certified Lightning to USB Charge &	6.00		7.35000					44.10
	120		Product # 12844 Select Series Apple MFi Certified Lightning to USB Charge &	10.00		6.52000					65.20
	130		Product # 16071 Select Series 1-Port 1A USB Wall Charger	10.00		3.39000					33.90
	140		Product # 11918 Safe and Secure Tablet Desktop Display Stand for iPad 2-4 and	1.00		23.99000					23.99
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9501800044	25	MONOPRIC000	MONOPRICE, INC	Surge Protectors for elementary school				OPEN	10/25/2017	10/25/2017	P 57.00
	100		27855 5 Outlet Small Appliance Surge Protector with 2 Transformer Outlets	12.00		4.75000					57.00
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9501800046	30	MONOPRIC000	MONOPRICE, INC	USB Wall Chargers for iPads				HISTORY	10/30/2017	10/30/2017	C 59.50
	100		USB 1-Port 1A USB Wall Charger Product # 16071	15.00		3.49000	EACH				52.35
	110		Shipping & Handling	1.00		7.15000	EACH				7.15
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
6001800093											
*****CONTINUED*****											
	130		Shipping & Handling	1.00		14.21000					14.21
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9001800169	30	PERSONAL001	PERSONAL MOBILITY	Elevator Lift for Art Room entrance				HISTORY	11/30/2017	11/30/2017	C 23,420.00
	100		Platform Lift (elevator for Art Room entrance)	1.00		20,604.00000					20,604.00
	110		Elevator installation permit & acceptance inspection	1.00		2,816.00000					2,816.00
	:		:			:					
3001800307	05	PITCHING000	PITCHING MACHINE PRO	Soft toss pitching machine and balls				OPEN	02/05/2018	02/05/2018	L 444.31
	100		A0600 Jugs Soft Toss Pitching Machine	2.00		199.00000					398.00
	110		B2015 1 dozen yellow jugs sting-free dimpled pitching machine softballs 12"	1.00		34.39000					34.39
	120		Shipping	1.00		11.92000					11.92
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5501800013	17	PIZZA FA001	PIZZA FAST / SUB FAST	Food for parent event				HISTORY	10/17/2017	10/17/2017	C 17.50
	100		Sandwich tray for Potty Training workshop (PI)	5.00		3.50000					17.50
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5501800021	27	PIZZA FA001	PIZZA FAST / SUB FAST	Resource networking event				HISTORY	11/27/2017	11/27/2017	C 238.31
	100		Food for Family Resource networking event.	1.00		238.31000					238.31
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5501800026	14	PIZZA FA001	PIZZA FAST / SUB FAST	Food for December Family Event				HISTORY	12/14/2017	12/14/2017	C 190.90
	100		Food for December Family Event	23.00		8.30000					190.90
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7001800011	14	PIZZA FA001	PIZZA FAST / SUB FAST	Food for December family event				HISTORY	12/14/2017	12/14/2017	C 166.00

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
7001800011											
*****CONTINUED*****											
	100		Food for December Family Event	20.00		8.30000					166.00
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5501800012	12	POSSUM P000	POSSUM PATCH FARMS	Birth - Three Field Trip				HISTORY	10/12/2017	10/12/2017	C 90.00
	100		Student admittance to pumpkin patch	18.00		5.00000					90.00
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7001800010	16	POSSUM P000	POSSUM PATCH FARMS	Educational Field Trip				HISTORY	11/16/2017	11/16/2017	C 369.00
	100		Educational Field Trip for Tiger Zone & 5th Block (TZ - 85, 5th Block - 38)	123.00		3.00000					369.00
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9001800166	14	PRIMEX W000	PRIMEX WIRELESS, INC	clocks for elementary school				OPEN	11/14/2017	11/14/2017	P 1,230.00
	100		Part # 14155 12.5" Black Traditional Series Clock	6.00		145.00000	EACH				870.00
	110		Part #14280 9" black Traditional Series Clock	3.00		120.00000	ea				360.00
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2001800121	09	PRINTFOR000	PRINTFORCE, INC	Cross Country Banner up dated (dates).				HISTORY	01/09/2018	01/09/2018	C 15.25
	100		Added dates to state Cross Country Banner.	1.00		15.25000					15.25
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2001800140	06	PRINTFOR000	PRINTFORCE, INC	Academic achievement awards - Certificates				HISTORY	02/06/2018	02/06/2018	C 153.93
	100		Certificates for Academic athletic awards.	1.00		153.93000					153.93
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2001800149	13	PRINTFOR000	PRINTFORCE, INC	2019 placed on girls basketball banner				OPEN	02/13/2018	02/13/2018	C 7.50
	100		Year 2018 placed on girls basketball banner.	1.00		7.50000					7.50
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800207	10	PRINTFOR000	PRINTFORCE, INC	"I Matter" digital prints			HISTORY	10/10/2017	10/10/2017	C	340.17
	100		"I Matter" digital prints	774.00	0.43950						340.17
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3001800222	24	PRINTFOR000	PRINTFORCE, INC	Banner for 2017 Author Visit			HISTORY	10/24/2017	10/24/2017	C	86.00
	100		Banner for 2017 Author Visit	1.00	86.00000	1	1				86.00
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3001800240	28	PRINTFOR000	PRINTFORCE, INC	Envelopes for High School Office			HISTORY	11/28/2017	11/28/2017	C	143.50
	100		#10-24 Regular envelopes	2,500.00	0.05740						143.50
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4001800018	30	PRINTFOR000	PRINTFORCE, INC	Lunch Money Envelopes			HISTORY	11/30/2017	11/30/2017	C	123.00
	100		Quote for Lunch Money Envelopes	2,000.00	0.06150	Piece					123.00
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3001800183	13	PRINTFOR000	PRINTFORCE, INC	Building Improvement Posters			OPEN	02/13/2018	02/13/2018	P	17.48
	100		Building Improvement Posters	1.00	17.48000						17.48
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1001800192	13	QUILL C0000	QUILL CORPORATION	Office supply			OPEN	11/13/2017	11/13/2017	P	161.58
	100		Swingline Commercial Electric Punch, 3 Holes, 8 1/2" Centers, 28 Sheets	1.00	142.79000	EA	901-74535				142.79
	110		Lorell Desk Pad, Clear, 36" x 20"	1.00	18.79000	EA	901-LLR39650				18.79
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1001800193	13	QUILL C0000	QUILL CORPORATION	Scotch Tape			HISTORY	11/13/2017	11/13/2017	C	75.27
	100		Scotch Magic Tape Value Packs, 16 Rolls/Pack	3.00	25.09000	PK	901-810K16				75.27
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2001800143	08	QUILL C0000	QUILL CORPORATION	HP 305A Tri-Color Laser Toner			OPEN	02/08/2018	02/08/2018	L	279.15
	100		HP 305A Tri-Color Laser Toner w/\$35.00 off coupon	1.00	279.15000		CF370AM				279.15
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
3001800237	16	QUILL C0000	QUILL CORPORATION	laminating film for small laminating machine.				HISTORY	11/16/2017	11/16/2017	C 199.47
	100		GBC EZload Premium NAP-LAM II Film, 1.7 mil (T), 12"(W) x 300'(L), Clear Glossy	3.00		66.49000	BX	901-125365EZUNI			199.47
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3001800252	12	QUILL C0000	QUILL CORPORATION	Supplies				HISTORY	12/12/2017	12/12/2017	C 235.53
	100		1" Binder	50.00		1.72000					86.00
	110		8 1/2" x 11" Business Paper	2.00		28.79000					57.58
	120		Sheet Protectors	5.00		18.39000					91.95
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5501800014	18	QUILL C0000	QUILL CORPORATION	Classroom supplies				HISTORY	10/18/2017	10/18/2017	C 68.04
	100		Jumbo Circular Washable Paint/Ink Pad, Brown, 6"	2.00		4.63000	EA	901-JV41473			9.26
	110		Jumbo Circular Washable Paint/Ink Pads, Craft Kit, 12 Colors	1.00		58.78000	ST	901-JV41474			58.78
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8001800054	04	QUILL C0000	QUILL CORPORATION	Office supplies for school year 2017 - 2018				OPEN	12/04/2017	12/04/2017	P 500.00
	100		Office supplies for school year 2017 - 2018	1.00		500.00000					500.00
	:		:				:				
2001800092	23	RCCU #1 000	RCCU #1	#845-082 Bunn Coffee Pot - 1 Lower/2 Upper Warmers				HISTORY	10/23/2017	10/23/2017	C 329.75
	100		#845-082 Bunn Coffee Pot - 1 Lower/2 Upper Warmers	1.00		299.00000	EACH				299.00
	110		Shipping	1.00		30.75000					30.75
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5501800010	03	RCCU #1 000	RCCU #1	Jumpstart classroom materials				OPEN	10/03/2017	10/03/2017	P 25.00
	100		Jumpstart material expenses	1.00		25.00000					25.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
5001800010	31	RENAISSA002	RENAISSANCE LEARNING, INC	Renaissance Learning Products			HISTORY	10/31/2017	10/31/2017	C	38,333.95
	100		Renaissance Learning Products	1.00	38,333.95000						38,333.95
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3501800016	16	RIDDELL 000	RIDDELL / ALL AMERICAN SPORTS C	Reconditioning of 54 Helmets			OPEN	02/16/2018	02/16/2018	L	2,500.00
	100		Reconditioning of 54 Helmets	1.00	2,500.00000						2,500.00
	:		:		:						
8001800053	21	ROE 20 -001	ROE 20 - HARRISBURG	Initial course for new driver			HISTORY	11/21/2017	11/21/2017	C	10.00
	100		Initial course for new driver	1.00	10.00000						10.00
	:		:		:						
3001800304	29	SAX ARTS000	SAX ARTS & CRAFTS	Classroom supplies			HISTORY	01/30/2018	01/29/2018	C	665.70
	100		WIRE CRAFT SILVER 24 GA 24 YD	1.00	3.28000	EA	9-085779-705				3.28
	110		PAINT TEMPERA VERSATEMP 6 COLOR PINT SET OF 6	1.00	16.05000	EA	9-1587650-705				16.05
	120		PALETTE AIRTIGHT SEALABLE FOR OIL AND ACRYLICS	1.00	32.40000	EA	9-1401290-705				32.40
	130		CUP ART UTILITY 3.25 OZ PACK OF 125	1.00	4.59000	EA	9-410712-705				4.59
	140		PAD SAX GENUINE CANVAS 10 SHEETS SIZE 9X12	2.00	7.29000	EA	9-410608-705				14.58
	150		PAINT ACRYLIC CHROME YELLOW TRUE FLOW HALF GALLON - SAX	1.00	13.79000	EA	9-1572439-705				13.79
	160		PAINT ACRYLIC TITANIUM WHITE TRUE FLOW HALF GALLON - SAX	1.00	13.79000	EA	9-1572447-705				13.79
	170		PAPER SCRATCH ART PRE-INKED 8-1/2X11 PACK OF 50	1.00	21.24000	EA	9-223347-705				21.24
	180		SCRATCH KNIVES POINTED PACK OF 12	1.00	11.45000	EA	9-459227-705				11.45
	190		CONST PPR 12X18 BLACK TRURAY 50 PER PACK	2.00	1.85000	EA	9-054150-705				3.70
	200		CONST PPR 18X24 BLACK TRURAY 50 PER PACK	1.00	7.95000	EA	9-054939-705				7.95
	210		CONST PPR 12X18 GRAY TRURAY 50 PER PACK	1.00	2.61000	EA	9-054144-705				2.61
	220		PAPER - CONSTR-COOL- ASST 12X18 -TRU-RAY 50-PK	1.00	4.15000	EA	9-1398063-705				4.15
	230		PAPER - CONSTR- WARM-ASST 12X18-TRU-RAY 50-PK	1.00	4.15000	EA	9-1398065-705				4.15

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT	
User Defined Fields												
3001800304												
*****CONTINUED*****												
79	240		BOARD MAT 32X40 SMOOTH BLACK PK OF 10	1.00		74.96000	EA	9-405234-705			74.96	
	250		SCISSOR MAPED ESSENTIALS SOFT GRIP 8 IN	7.00		2.40000	EA	9-1593179-705			16.80	
	260		BLADES XACTO REPLACEMENT BLADES NO. 11 PACK OF 40	1.00		14.88000	EA	9-447224-705			14.88	
	270		CEMENT RUBBER PHOTO SAFE 320Z CLR EPI233	1.00		11.02000	EA	9H-055965-705			11.02	
	280		GLUE SCHOOL CRAYOLA 4 OZ	2.00		1.27000	EA	9-027626-705			2.54	
	290		GLUE E6000 3.7 OUNCE TUBE	1.00		5.76000	EA	9H-443195-705			5.76	
	300		GLUE STICK 5/16IN MINI PACK OF 100	1.00		6.78000	EA	9-1597452-705			6.78	
	310		TAPE DISPENSER DELUXE BLACK MMM810C40BK 0.75 IN X 1296 IN PACK OF 6	1.00		18.68000	EA	9-044366-705			18.68	
	320		TAPE HIGHLAND 2600 MASKING 1IN X 60YD	5.00		1.44000	EA	9-040590-705			7.20	
	330		SHARPIE FIN BLK CANISTER 36/PK	1.00		28.24000	EA	9-089077-705			28.24	
	340		SHARPENER EISEN STANDARD AND COLORED PENCIL	4.00		1.67000	EA	9-1533770-705			6.68	
	350		CIRCLE TEMPLATE WESTCOTT PACK OF 3	1.00		11.67000	EA	9-1498530-705			11.67	
	360		SQUARES TEMPLATE WESTCOTT PACK OF 3	1.00		12.04000	EA	9-1498529-705			12.04	
	370		PEN SHARPIE FINE BLACK PACK OF 4	1.00		7.29000	EA	9-1296236-705			7.29	
	380		GLAZE CERAMIC TRUE FLOW GLOSS SET OF 12	1.00		114.38000	EA	9-406469-705			114.38	
	390		GLAZE TRUE FLOW COLORBURST SET OF 12 PINTS	1.00		159.42000	EA	9-406505-705			159.42	
	400		TOOL PRO NEEDLE	3.00		3.50000	EA	9-243699-705			10.50	
	410		GLAZE STROKE AND COAT ACCENT 1.25 OZ BLACK	1.00		3.13000	EA	9-1447330-705			3.13	
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	2001800117	05	SCHOLAST001	SCHOLASTIC MAGAZINES	Science World Magazine				HISTORY	01/05/2018	01/05/2018 C	156.59
		100		Science world magazine	1.00		156.59000	CTN				156.59
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5501800031	30	SCHOLAST018	SCHOLASTIC READING CLUB	Birth to Three children's books				HISTORY	01/30/2018	01/30/2018 C	500.00	
	100		Children's Books (Prev Initiative)	1.00		500.00000					500.00	
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
1001800215	11	SCHOOL S000	SCHOOL SPECIALTY INC	Binding Combs			HISTORY	01/11/2018	01/11/2018	C	31.06
	100		BINDING COMB SPINES 1 BLACK PACK OF 50 - SCHOOL SMART	1.00	12.48000	EA	084388				12.48
	110		BINDING COMB SPINES 1/2 BLACK PACK OF 100 - SCHOOL SMART	1.00	3.99000	EA	084380				3.99
	120		BINDING COMB SPINES 3/4 BLACK PACK OF 100 - SCHOOL SMART	1.00	14.59000	EA	084385				14.59
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1001800231	14	SCHOOL S000	SCHOOL SPECIALTY INC	microscopes			OPEN	02/14/2018	02/14/2018	L	555.83
	100		ZOOMY 2.0 DIGITAL MICROSCOPE PURPLE	1.00	43.79000	EA	1533512				43.79
	110		ELEMENTARY BASIC COMPOUND MICROSCOPE, RECHARGEABLE DUAL LED ILLUMINATION,	6.00	67.15000	EA	1572989				402.90
	120		MODELS LIFE CYCLE OF A HONEY BEE	1.00	10.94000	EA	1430031				10.94
	130		MODELS LIFE CYCLE OF A MONARCH BUTTERFLY	1.00	10.94000	EA	1430030				10.94
	140		MODELS LIFE CYCLE OF A GREEN BEAN PLANT	1.00	10.94000	EA	1430033				10.94
	150		MODELS LIFE CYCLE OF A GREEN SEA TURTLE	1.00	10.94000	EA	1430032				10.94
	160		MODEL FROG LIFE CYCLE STAGES	1.00	5.83000	EA	1386011				5.83
	170		Shipping	1.00	59.55000						59.55
	:		:			:					
2001800116	03	SEAMS & 002	SEAMS & THINGS	Cross Country uniform repair			HISTORY	01/03/2018	01/03/2018	C	20.00
	100		Repairs for XC uniforms.	1.00	20.00000						20.00
	:		:			:					
7001800007	18	SEARS C0000	SEARS COMMERCIAL ONE	21st Century storage			OPEN	10/18/2017	10/18/2017	L	299.00
	100		Storage Shed Craftsman CBMS5701	1.00	299.00000						299.00
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7001800017	15	SEARS C0000	SEARS COMMERCIAL ONE	21st Century storage unit			OPEN	02/15/2018	02/15/2018	L	356.96
	100		Craftsman CBMS5701 4'5" x 2'8.5" x 5'11.5" Vertical Storage Shed	1.00	296.99000						296.99
	110		Craftsman CBMSA8S Large Vertical Shed Wire Shelf	3.00	19.99000						59.97
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800234	08	SECRETAR000	SECRETARY OF STATE	License plate renewal for Driver Ed cars			HISTORY	11/08/2017	11/08/2017	C	30.00
	100		License plate renewal for Driver Ed cars	3.00	10.00000						30.00
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9001800174	28	SHELTWIL000	SHELTON, WILLIAM	WATER SUPPLY / PUMP MAINTENANCE FOR BUS BARN - 1			HISTORY	12/28/2017	12/05/2017	C	272.00
	100		WATER	1.00	272.00000						272.00
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2001800094	25	SIJHSAA 001	SIJHSAA	SIJHSAA - Intent to Play Card for State Series			HISTORY	10/25/2017	10/25/2017	C	240.00
	100		Intent to Play Card	1.00	240.00000						240.00
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1001800185	25	SIMPSMIC000	SIMPSON, MICHELLE	Book Purchase (16 items) from Anderson's Books, Inc. at the			HISTORY	10/30/2017	10/25/2017	C	202.27
	100		Book purchase - Anderson's Books - 16 items	1.00	202.27000						202.27
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2001800134	29	SKEETER 000	SKEETER KELL SPORTING	Replacement sheets for Slip Nott pad.			OPEN	01/29/2018	01/29/2018	L	50.00
	100		Replacement sheets for Slipp Nott (boys basketball).	1.00	50.00000						50.00
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2001800145	13	SKEETER 000	SKEETER KELL SPORTING	.22 blanks for track			OPEN	02/13/2018	02/13/2018	L	86.00
	100		Blanks for track starter.	4.00	21.50000						86.00
	:		:			:					
2001800147	13	SKEETER 000	SKEETER KELL SPORTING	Warm-ups, spikes, supplies for Boys/girls Track			OPEN	02/13/2018	02/13/2018	L	1,000.00
	100		Supplies from Skeeter Kell for track.	1.00	1,000.00000						1,000.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
3501800014	04	SKEETER 000	SKEETER KELL SPORTING	Game Baseballs Practice Baseballs				HISTORY	12/04/2017	12/04/2017	C 980.00
	100		Game Baseballs	11.00	60.00000	BOXES					660.00
	110		Practice baseballs	8.00	40.00000	BOXES					320.00
	:		:			:					
7001800016	15	SLANKSHE000	SLANKARD, SHERRY	21st supplies reimbursement				HISTORY	02/15/2018	02/15/2018	C 12.00
	100		21st Century Supplies Reimbursement	1.00	12.00000						12.00
	:		:			:					
4001800020	23	SNA 000	SNA	Annual Renewal for School Nutrition Association				HISTORY	01/23/2018	01/23/2018	C 138.00
	100		National Dues	1.00	120.00000	EACH					120.00
	110		Illinois State Dues	1.00	16.00000	EACH					16.00
	120		Processing Fee	1.00	2.00000	EACH					2.00
	:		:			:					
000001800165	14	SOUTHERN000	SOUTHERN BUSN MACHINE INC	Supplies for postage meter				OPEN	11/14/2017	11/14/2017	P 600.00
	100		Supplies for postage meter	1.00	600.00000						600.00
	:		:			:					
3001800226	02	STALLAMY000	STALLARD, AMY	Soccer balls				HISTORY	11/02/2017	11/02/2017	C 193.41
	100		White w/Navy Blue Soccer Balls	20.00	8.99000						179.80
	110		Shipping	1.00	13.61000						13.61
	:		:			:					
3001800293	09	STALLAMY000	STALLARD, AMY	Girls Soccer Uniforms				HISTORY	01/09/2018	01/09/2018	C 324.53
	100		Girls Soccer Uniforms	1.00	324.53000						324.53
	:		:			:					
3001800308	06	STALLAMY000	STALLARD, AMY	Girls Soccer Uniforms				HISTORY	02/06/2018	02/06/2018	C 466.49
	100		Girls Soccer Uniforms	1.00	466.49000						466.49
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9001800170	04	STUARD &000	STUARD & ASSOCIATES, INC	ELEVATOR INSPECTION				OPEN	12/04/2017	12/04/2017	P 350.00
	100		ELEVATOR INSPECTION	1.00	350.00000						350.00
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
2001800128	18	TEACHER 004	TEACHER SYNERGY INC.	Social Studies resources				OPEN	01/18/2018	01/18/2018	L 251.99
	100		Social Studies resources	1.00		251.99000					251.99
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3001800322	12	THE GRAI000	THE GRAIDE NETWORK	HS Pilot Structure for 2 teachers				OPEN	02/12/2018	02/12/2018	L 700.00
	100		HS Pilot Structure for 2 teachers	2.00		350.00000					700.00
	:		:			:					
3001800208	11	THE LINC000	THE LINCOLN ELECTRIC COMPANY	welding helmets				HISTORY	10/11/2017	10/11/2017	C 931.38
	100		Welding helmets	1.00		931.38000					931.38
	:		:			:					
3001800208	11	THE LINC000	THE LINCOLN ELECTRIC COMPANY	welding helmets				REV HIST	10/11/2017	10/11/2017	C 931.38
	100		Welding helmets	1.00		931.38000					931.38
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3001800257	13	THE MUSI000	THE MUSIC SHOPPE, INC	Band repairs from The Music Shoppe: Invoice No. 2477915				HISTORY	12/13/2017	12/13/2017	C 89.00
	100		Instrument repairs: alto saxophone SN 1239846	1.00		89.00000	EACH				89.00
	:		:			:					
3001800258	13	THE MUSI000	THE MUSIC SHOPPE, INC	Band repairs from The Music Shoppe: Invoice No. 2482052				HISTORY	12/13/2017	12/13/2017	C 43.00
	100		Instrument repairs: Olds trumpet SN: 930476	1.00		43.00000	each				43.00
	:		:			:					
3001800259	13	THE MUSI000	THE MUSIC SHOPPE, INC	Band repairs from The Music Shoppe: Invoice No. 2488269				HISTORY	12/13/2017	12/13/2017	C 72.15
	100		Instrument repairs: Fender bass SN H01687	1.00		72.15000	ea				72.15
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M	CATALOG NUMBER			LINE AMOUNT
User Defined Fields											
3001800260	13	THE MUSI000	THE MUSIC SHOPPE, INC	Band repairs from The Music Shoppe: Invoice No. 2489125				HISTORY	12/13/2017	12/13/2017	C 97.00
	100		Instrument repairs: LeBlanc contra bass clarinet SN: 811	1.00		97.000000	EACH				97.00
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3001800261	13	THE MUSI000	THE MUSIC SHOPPE, INC	Band repairs from The Music Shoppe: Invoice No. 2489131				HISTORY	12/13/2017	12/13/2017	C 96.00
	100		Instrument repairs: Yamaha marching baritone SN: 530531	1.00		96.000000	EACH				96.00
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3001800262	13	THE MUSI000	THE MUSIC SHOPPE, INC	Band repairs from The Music Shoppe: Invoice No. 2503379				HISTORY	12/13/2017	12/13/2017	C 17.00
	100		Instrument repairs: Electric bass SN: E705051	1.00		17.000000	EACH				17.00
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3001800263	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				OPEN	12/13/2017	12/13/2017	P 172.84
	100		Supplies (under \$500): Foundations for Superior Performance method books.	1.00		172.840000	EACH				172.84
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3001800264	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				OPEN	12/13/2017	12/13/2017	P 18.60
	100		Band supplies: black sax strap w/ swivel hook.	1.00		18.600000	EACH				18.60
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3001800265	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				HISTORY	12/13/2017	12/13/2017	C 5.56
	100		Band supplies: Foundations for Superior Performance (1 book)	1.00		5.560000	EACH				5.56
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
3001800266	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				HISTORY	12/13/2017	12/13/2017	C 12.95
	100		Band supplies: bass clarinet swab.	1.00		12.95000	EACH				12.95
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3001800267	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				HISTORY	12/13/2017	12/13/2017	C 14.04
	100		Band supplies: valve guide for tuba.	1.00		14.04000	EACH				14.04
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3001800268	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				HISTORY	12/13/2017	12/13/2017	C 34.79
	100		Band supplies: clarinet mouthpiece	1.00		34.79000	EACH				34.79
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3001800269	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				HISTORY	12/13/2017	12/13/2017	C 67.15
	100		Band supplies: Essential Elements for Jazz method books (6)	1.00		67.15000	EACH				67.15
	:		:				:				
3001800270	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				HISTORY	12/13/2017	12/13/2017	C 142.20
	100		Band supplies: director's scores to athletic band music	1.00		142.20000	EACH				142.20
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3001800271	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				HISTORY	12/13/2017	12/13/2017	C 51.30
	100		Band supplies: director's scores (2) to athletic band music	1.00		51.30000	EACH				51.30
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3001800272	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.				HISTORY	12/13/2017	12/13/2017	C 17.60
	100		Band supplies: softstrap strap reg w/ metalhk	1.00		17.60000	EACH				17.60
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P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT	COST	U/M	CATALOG	NUMBER		LINE AMOUNT
User Defined Fields											
3001800273	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.			HISTORY	12/13/2017	12/13/2017	C	25.87
	100		Band supplies: bari/tenor/alto sax harness	1.00		25.87000	EACH				25.87
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3001800274	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.			HISTORY	12/13/2017	12/13/2017	C	10.00
	100		Band supplies: score to Holiday	1.00		10.00000	EACH				10.00
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3001800275	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.			HISTORY	12/14/2017	12/13/2017	C	154.52
	100		Band supplies: tension rods & marimba chords	1.00		154.52000	EACH				154.52
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3001800276	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.			OPEN	12/13/2017	12/13/2017	C	479.88
	100		Band supplies: sousaphone protectors and pads	2.00		239.94000	EACH				479.88
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3001800277	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.			HISTORY	12/13/2017	12/13/2017	C	877.15
	100		Band supplies: lyres, rotor oil, reeds, & brass instrument cleaning kit	1.00		877.15000	EACH				877.15
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3001800278	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.			HISTORY	12/13/2017	12/13/2017	C	4.10
	100		Band supplies: valve spring	1.00		4.10000	EACH				4.10
	:		:				:				
3001800279	13	THE MUSI000	THE MUSIC SHOPPE, INC	Supplies (under \$500) from The Music Shoppe: Invoice No.			HISTORY	12/13/2017	12/13/2017	C	17.99

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY		UNIT COST	U/M		CATALOG NUMBER		LINE AMOUNT
User Defined Fields											
3001800279											
*****CONTINUED*****											
	100		Band supplies: Trio, Opus 87 - woodwind trio music	1.00		17.99000	EACH				17.99
	:		:				:				
3001800281	13	THE MUSI000	THE MUSIC SHOPPE, INC	Marching Band Part Expenditures from The Music				OPEN	12/13/2017	12/13/2017	P 1,011.10
	100		Marching band supplies: lyres, and flip folders.	1.00		1,011.10000	EACH				1,011.10
	:		:				:				
9001800172	05	THE OLNE003	THE OLNEY GAZETTE	ADVERTISING - CHAMBER BOOK				OPEN	12/05/2017	12/05/2017	P 2,500.00
	100		ADVERTISEMENT	1.00		2,500.00000					2,500.00
	:		:				:				
3001800286	15	TIGER PA000	TIGER PAW PRINTING	Scholar Bowl Shirts				HISTORY	12/15/2017	12/15/2017	C 204.00
	100		Long Sleeve T-shirts	17.00		12.00000	EACH				204.00
	:		:				:				
1001800194	16	TRI-STAT001	TRI-STATE BUSINESS EQUIP	Ink Cartridges for Riso copiers				HISTORY	11/16/2017	08/03/2017	C 203.76
	100		Ink Tubes for RISOs	6.00		33.96000	tube	RIS4254			203.76
	:		:				:				
2001800108	09	TYLERJAM000	TYLER, JAMIE	Differentiated lab stations				HISTORY	11/09/2017	11/09/2017	C 359.20
	100		5E complete bundle from Kesler Science	1.00		359.20000		Kesler science bundl			359.20
	:		:				:				
1001800191	13	WALMART 000	WALMART COMMUNITY BRC	hand sanitizer				HISTORY	11/13/2017	11/13/2017	C 81.55
	100		34 oz Hand Sanitizer w/pump	4.00		3.97000	EACH	068113117627			15.88
	110		60 oz Hand Sanitizer refills	11.00		5.97000	EACH	068113117628			65.67
	:		:				:				
1001800214	09	WALMART 000	WALMART COMMUNITY BRC	Supplies				HISTORY	01/09/2018	01/09/2018	C 9.88
	100		Principal Office Supplies	1.00		9.88000					9.88
	:		:				:				

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2001800093	25	WALMART 000	WALMART COMMUNITY BRC	WALMART PO for Supplies for 2017 RCMS TALENT SHOW			HISTORY	10/25/2017	10/24/2017	C	16.62
	100		Supplies for the 2017 RCMS Talent Show (batteries, tape, caddy)	1.00	16.62000						16.62
	:		:			:					
2001800097	27	WALMART 000	WALMART COMMUNITY BRC	Wal-Mart - Boys Basketball - Supplies as needed			OPEN	10/27/2017	10/27/2017	P	50.00
	100		Supplies for boys basketball	1.00	50.00000						50.00
	:		:			:					
2001800098	31	WALMART 000	WALMART COMMUNITY BRC	walmart- science lab supplies			HISTORY	10/31/2017	10/31/2017	C	61.04
	100		lab supplies	1.00	61.04000	EACH					61.04
	:		:			:					
2001800098	31	WALMART 000	WALMART COMMUNITY BRC	walmart- science lab supplies			REV HIST	10/31/2017	10/31/2017	P	50.00
	100		lab supplies	1.00	50.00000	EACH					50.00
	:		:			:					
2001800099	02	WALMART 000	WALMART COMMUNITY BRC	Materials for interactive math notebooks, classroom rewards,			HISTORY	11/02/2017	11/02/2017	C	75.00
	100		Materials for interactive notebooks, rewards, and M&M's for graphing	1.00	75.00000						75.00
	:		:			:					
2001800101	02	WALMART 000	WALMART COMMUNITY BRC	Items for hospitality room - boys basketball tournament			HISTORY	11/02/2017	11/02/2017	C	67.36
	100		Items for hospitality room.	1.00	67.36000						67.36
	:		:			:					
2001800102	02	WALMART 000	WALMART COMMUNITY BRC	More supplies for interactive notebooks.			HISTORY	11/02/2017	11/02/2017	C	50.00
	100		More supplies for interactive math notebooks	1.00	50.00000						50.00
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2001800119	05	WALMART 000	WALMART COMMUNITY BRC	Items for hospitality room - 7th grade tournament			HISTORY	01/05/2018	01/05/2018	C	64.34
	100		Items for Jr NEC tournament hospitality room.	1.00	64.34000						64.34
	:		:			:					
2001800126	10	WALMART 000	WALMART COMMUNITY BRC	art supplies			OPEN	01/10/2018	01/10/2018	L	111.73
	100		art supplies	1.00	111.73000						111.73
	:		:			:					
2001800135	31	WALMART 000	WALMART COMMUNITY BRC	Various Library Supplies			OPEN	01/31/2018	01/31/2018	P	250.00
	100		Various Library supplies	1.00	250.00000						250.00
	:		:			:					
2001800142	08	WALMART 000	WALMART COMMUNITY BRC	art supplies			OPEN	02/08/2018	02/08/2018	L	44.32
	100		art supplies	1.00	44.32000						44.32
	:		:			:					
2001800148	13	WALMART 000	WALMART COMMUNITY BRC	Supplies to be picked up as needed for Track.			OPEN	02/13/2018	02/13/2018	L	75.00
	100		Supplies to be picked up as needed for track.	1.00	75.00000						75.00
	:		:			:					
3001800218	19	WALMART 000	WALMART COMMUNITY BRC	Fasteners for "I Matter" posters			HISTORY	10/19/2017	10/19/2017	C	12.81
	100		Fasteners for "I Matter" posters	3.00	4.27000						12.81
	:		:			:					
3001800232	07	WALMART 000	WALMART COMMUNITY BRC	Craft Arts Enrichment			HISTORY	11/07/2017	11/07/2017	C	170.00
	100		Craft Arts Enrichment	1.00	170.00000						170.00
	:		:			:					
3001800251	12	WALMART 000	WALMART COMMUNITY BRC	Videos for library collection			OPEN	12/12/2017	12/12/2017	L	70.00
	100		videos for library collection	1.00	70.00000	1	1				70.00
	:		:			:					

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
3001800288	20	WALMART 000	WALMART COMMUNITY BRC	Art Enrichment			HISTORY	12/20/2017	12/20/2017	C	19.17
	100		Art Enrichment Supplies	1.00	19.17000						19.17
	:		:		:						
3001800297	19	WALMART 000	WALMART COMMUNITY BRC	Supply items for Librayr			OPEN	01/19/2018	01/19/2018	P	50.00
	100		Supplies for library	1.00	50.00000	1	1				50.00
	:		:		:						
3001800313	07	WALMART 000	WALMART COMMUNITY BRC	Classroom supplies			OPEN	02/07/2018	02/07/2018	L	67.86
	100		supplies	1.00	67.86000						67.86
	:		:		:						
5001800009	16	WALMART 000	WALMART COMMUNITY BRC	School supplies low income families			OPEN	10/16/2017	10/16/2017	P	300.00
	100		School Supplies	1.00	300.00000	EACH					300.00
	:		:		:						
5001800009	16	WALMART 000	WALMART COMMUNITY BRC	School supplies low income families			REV HIST	10/16/2017	10/16/2017	P	500.00
	100		School Supplies	1.00	500.00000	EACH					500.00
	:		:		:						
5501800011	05	WALMART 000	WALMART COMMUNITY BRC	Preschool food			OPEN	10/05/2017	10/05/2017	P	200.00
	100		PFA program food	1.00	200.00000						200.00
	:		:		:						
5501800025	08	WALMART 000	WALMART COMMUNITY BRC	Jumpstart student snack			HISTORY	12/08/2017	12/08/2017	C	110.50
	100		Jumpstart snack and materials	1.00	110.50000						110.50
	:		:		:						
5501800027	14	WALMART 000	WALMART COMMUNITY BRC	Pre K snack			OPEN	12/14/2017	12/14/2017	P	250.00
	100		Preschool Snack for students	1.00	250.00000						250.00
	:		:		:						
5501800028	04	WALMART 000	WALMART COMMUNITY BRC	Birth-Three supplies			OPEN	01/04/2018	01/04/2018	P	1,000.00
	100		Supplies for Birth-Three (PI)	1.00	1,000.00000						1,000.00
	:		:		:						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT	
	LINE NBR		LINE DESCRIPTION									
				QUANTITY		UNIT COST	U/M	CATALOG	NUMBER		LINE AMOUNT	
User Defined Fields												
5501800029	22	WALMART 000	WALMART COMMUNITY BRC	Preschool supplies				OPEN	01/22/2018	01/22/2018	P	350.00
	100		Preschool classroom supplies	1.00		350.000000						350.00
	:		:			:						
5501800032	06	WALMART 000	WALMART COMMUNITY BRC	Supplies for parent/child event				OPEN	02/06/2018	02/06/2018	P	200.00
	100		Food for parent/child event	1.00		200.000000						200.00
	:		:			:						
6001800095	11	WALMART 000	WALMART COMMUNITY BRC	Walmart open PO				OPEN	01/11/2018	01/11/2018	P	100.00
	110		Open PO for remainder of the year	1.00		100.000000	EACH					100.00
	:		:			:						
7001800004	05	WALMART 000	WALMART COMMUNITY BRC	Office Supplies - 21st Century				OPEN	10/05/2017	10/05/2017	P	150.00
	100		Office Supplies - 21st Century	1.00		150.000000						150.00
	:		:			:						
9001800013	19	WALMART 000	WALMART COMMUNITY BRC	supplies for 5th Block - 21st Century				OPEN	12/19/2017	12/19/2017	P	1,000.00
	100		Student supplies for 21st Century activities.	1.00		1,000.000000						1,000.00
	:		:			:						
9501800076	30	WALMART 000	WALMART COMMUNITY BRC	Open PO for Walmart Misc Expenses & iTunes Cards				OPEN	01/30/2018	01/30/2018	L	200.00
	100		Miscellaneous Expenses for Remainder of School Year	1.00		200.000000	EACH					200.00
	:		:			:						
9001800157	16	WASH N G000	WASH N GO	Car Wash Coupons for American Education Week gift				HISTORY	10/16/2017	10/16/2017	C	975.00
	100		Car Wash Coupons for American Education Week gift	325.00		3.000000						975.00
	:		:			:						

P.O. NUMBER	BATCH #	VENDOR KEY	VENDOR NAME	PO DESCRIPTION	PROJ/GRANT	CONTRACT #	STATUS	ENT DATE	DUE DATE	LQ	PO AMOUNT
	LINE NBR		LINE DESCRIPTION	QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
User Defined Fields											
2001800118	05	WILDWOOD000	WILDWOOD GALLERY & FRAMING	Mat boards for lettering (state team pictures).			HISTORY	01/05/2018	01/05/2018	C	125.00
	100		Mat boards for sports teams.	1.00	125.00000						125.00
	:		:			:					
9001800164	13	WINDSTRE000	WINDSTREAM COMMUNICATIONS	INTERNET SERVICES			OPEN	11/13/2017	07/02/2018	L	3,500.00
	100		DISTRICT WIDE INTERNET	1.00	3,500.00000						3,500.00
	:		:			:					
NUMBER OF BATCH PO'S:				0	TOTAL BATCH PO'S:				0.00		
NUMBER OF OPEN PO'S:				142	TOTAL OPEN PO'S:				117,931.68		
NUMBER OF HISTORY PO'S:				237	TOTAL HISTORY PO'S:				216,168.17		
NUMBER OF REVERSAL HISTORY PO'S:				12	TOTAL REVERSAL HISTORY PO'S:				7,459.84		
TOTAL NUMBER OF PURCHASE ORDERS:				391	TOTAL:				341,559.69		

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

Full	Contact Name	Mailing	City/State/Zip	E-mail #1	1st Phone
Nalphakey	CHIEF ARCHITECT	6500 N MINERAL DR COEUR D'ALEN	COEUR D'ALENE ID 83815		
CHIEF AR000	1 UP PROMOTIONS	7238 E 86TH ST INDIANAPOLIS, I	INDIANAPOLIS IN 46256		
1 UP PR000	1ST NAT'L BANK - DIETRICH	PO BOX 335 NEWTON, IL 62448-03	NEWTON IL 62448-0335		(217) 925-5225
1ST NAT'000	24/7 ONLINE EDUCATION	PO BOX 10431 CANOGRA PARK, CA	CANOGRA PARK CA 91309		(888) 503-5339
24/7 ONL000	3SCREENS.COM	1321 SCARLET OAK DRIVE Tehacha	Tehachapi CA 93561		(888) 229-4927
3SCREENS000	9 SQUARE IN THE AIR	1239 DORNE DR ELLISVILLE, MO 6	ELLISVILLE MO 63021		(877) 672-3938
9 SQUARE000	A AIRGAS USA, LLC	PO BOX 532609 ATLANTA, GA 3035	ATLANTA GA 30353-2609		(800) 727-0693
AIRGAA 001	A SMARTSIGN STORE	32 COURT ST STE 2200 BROOKLYN,	BROOKLYN NY 11201		
A SMARTS002	A-1 QUALITY GLASS CO INC	1112 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(800) 628-4289
A-1 QUAL001	AARON REYNOLDS	202 OPATRY DR FOX RIVER GROVE	FOX RIVER GROVE IL 60021		
REYNOAAR001	AASL NATIONAL CONFERENCE REGIS	2651 WARRENVILLE RD STE 400 DO	DOWNERS GROVE IL 60515		
AASL NAT000	ABIGAIL DIANE BAGUISA	2150 11th St CHARLESTON, IL 61	CHARLESTON IL 61920	abaguisa95@gmail.com	(815) 557-4821
BAGUIABI000	ABLENET	2625 PATTON ROAD ROSEVILLE, MN	ROSEVILLE MN 55113-1137		(800) 322-0956
ABLENET 000	AC SYSTEMS SERVICE, LLC	11724 ADIE RD MARYLAND HEIGHTS	MARYLAND HEIGHTS MO 63043-3302		(314) 569-1000
AC SYSTE000	ACADEMIC SUCCESS INITIATIVE	810 PAWN AVE QUINCY, IL 62305	QUINCY IL 62305		
ACADEMIC000	ACADEMIC THERAPY PUBLICATIONS	20 LEVERONI CT NOVATO, CA 9494	NOVATO CA 94949-5746		(800) 422-7249
ACADEMIC001	ACCENT INDUSTRIAL SUPPLIES LLC	3635 HILLCREST RD VINCENNES, I	VINCENNES IN 47591	dave.miller2010@yaho	(812) 899-9191
ACCENT I000	ACCUCUT	8843 S 137TH CIR OMAHA, NE 681	OMAHA NE 68138		(800) 288-1670
ACCUCUT 000	ACCURATE LABEL DESIGNS INC	PO BOX 895 CUMMING, GA 30028-0	CUMMING GA 30028-0895		(800) 222-4712
ACCURATE000	ACHIEVEMENT PRODUCTS	PO BOX 6013 CAROL STREAM, IL 6	CAROL STREAM IL 60197-6013		(800) 373-4699
ACHIEVEM000	ACKERMAN OIL	PO BOX 806 JASPER, IN 47547	JASPER IN 47547		(812) 482-6666
ACKERMAN000	ACP DIRECT - AFFORDABLE	COMPUTER PRODUCTS INC PO BOX 7	DALLAS TX 75370		(800) 238-8009
ACP DIRE000	ACT ASPIRE	1150 5TH ST STE 270 CORALVILLE	CORALVILLE IA 52241		(855) 730-0400
ACT ASPI000	ACT FINANCE	PO BOX 4072 IOWA CITY, IA 5224	IOWA CITY IA 52243-4072		(319) 337-1150
ACT INC 000	ACT INSTITUTIONAL SERVICES	PO BOX 168 IOWA CITY, IA 52243	IOWA CITY IA 52243-0168	HS.Reporting@act.org	(319) 337-1150
ACT INST000	ADA BADMINTON & TENNIS	2925 CHRYSLER RD KANSAS CITY,	KANSAS CITY KS 66115		(800) 234-0460
ADA BADM000	ADAM ELSILA				
ELSILADA000	ADAM J WEIDNER	2609 N WYNOOSE RD NOBLE, IL 62	NOBLE IL 62868	adamweidner@hotmail.	(618) 843-1183
WEIDNADA000	ADAMS COUNTY ACADEMIC SUCCESS	2676 N 2400TH AVE GOLDEN, IL 6	GOLDEN IL 62339		(618) -
ADAMS CO000	ADDIE MARIE KELLER	401 N SYCAMORE ST OLNEY, IL 62	OLNEY IL 62450	addie.keller13@gmail	(618) 843-8135
KELLEADD000	ADT SECURITY SYSTEMS, INC	PO BOX 371967 PITTSBURG, PA 15	PITTSBURG PA 15250-7967		(888) 238-2455
ADT SECU000	ADVANCE EDUCATION, INC	PO BOX 933823 ATLANTA, GA 3119	ATLANTA GA 31193-3823		
ADVANCE 000	ADVANCED COMPRESSOR TECHNOLOGI	2315 B GLENVIEW DR EVANSVILLE,	EVANSVILLE IN 47720		(812) 454-6378
ADVANCED003	ADVANCED POWDER TECHNOLOGY INC	103 NORB AVE DIETERICH, IL 624	DIETERICH IL 62424		
ADVANCED002	AET EWELL EDUCATIONAL SERVICES	PO BOX 15924 COLLEGE STATION,	COLLEGE STATION TX 77841-5125		
AET EWEL000	AFP INDUSTRIES, INC	PO BOX 43-0747 SOUTH MIAMI, FL	SOUTH MIAMI FL 33243-0747		(305) 266-9366
AFP INDU000	AFPLANSERV	PO BOX 269008 OKLAHOMA CITY, O	OKLAHOMA CITY OK 73126-9008		(800) 560-6415
AFPLANSE000	AGILE SPORTS TECHNOLOGIES	PO BOX 310305 DES MOINES, IA 5	DES MOINES IA 50331		
AGILE SP000	AHA! PROCESS, INC	PO BOX 727 HIGHLANDS, TX 77562	HIGHLANDS TX 77562		(800) 424-9484
AHA! PR000					

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
AIL GROU000 AIL GROUP		3956 STATE RT 3 CHESTER, IL 62	CHESTER IL 62233		(877) 382-6615
VOLK AIM000 AIMEE KRISTINA VOLK		2651 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	avolk@rccu1.net	(270) 978-8032
AIMS 000 AIMS		PO BOX 7135 CHAMPAIGN, IL 6182	CHAMPAIGN IL 61826		
AIRXCHAN000 AIRXCHANGE		85 LONGWATER DR ROCKLAND, MA 0	ROCKLAND MA 02370		(781) 871-4816
AKJ BOOK000 AKJ BOOKS		4702 BENSON AVE HALETHORPE, MD	HALETHORPE MD 21227		(800) 922-6066
SMITHALA000 ALAINNA NICOLE SMITH		105 E PINE ST OLNEY, IL 62450	OLNEY IL 62450	karen_crew@hotmail.c	(618) 354-8487
HENRYALA000 ALAN HENRY		4463 N PRIMROSE RD CLAREMONT,	CLAREMONT IL 62421		(618) 838-5261
TEMBLALA000 ALAN R TEMBLY		3021 MAYFAIR DR KOKOMO, IN 469	KOKOMO IN 46902		
TOLLIALA000 ALAN TOLLIVER		63 YELLOWOOD DR FLORA, IL 6283	FLORA IL 62839		
ALBION E000 ALBION EQUIPMENT COMPANY, INC		1067 IL 130 ALBION, IL 62806	ALBION IL 62806		(618) 445-2393
ALBION G000 ALBION GRADE SCHOOL	preston nelson	361 W MAIN ST ALBION, IL 62806	ALBION IL 62806		(445) 445-2327
INGRAALD000 ALDA B INGRAM		617 26TH ST CAIRO, IL 62914	CAIRO IL 62914	aingram@ercu1.net	(618) 843-6190
CLINEALE000 ALEX CLINE		2005 E HALL ST OLNEY, IL 62450	OLNEY IL 62450		(618) 354-8467
LENEAALE000 ALEX LENEAR		5410 N MIDWAY RD OLNEY, IL 624	OLNEY IL 62450		
CRAIGALE000 ALEX NOLEN CRAIG		5611 N SUGAR CREEK RD OLNEY, I	OLNEY IL 62450	z06ace@yahoo.com	(618) 843-0843
BREWEALE000 ALEXANDRA MARIE BREWER		107 S LOVERS LN CALHOUN, IL 62	CALHOUN IL 62419	brewer.michelle66@ya	(618) 863-2642
ALEXIAN 000 ALEXIAN BROTHERS BEHAVIORAL HO		21272 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1212		(847) 755-8100
EVANSALE000 ALEXIS C EVANS		14525 E 330TH AVE WEST LIBERTY	WEST LIBERTY IL 62475		(574) 383-1202
SNYDEALE000 ALEXIS NICOLE SNYDER		534 E ELM ST OLNEY, IL 62450	OLNEY IL 62450	asnyder789@gmail.com	(812) 405-6145
ALFRED M000 ALFRED MUSIC		PO BOX 10003 VAN NUYS, CA 9141	VAN NUYS CA 91410-0003		(818) 892-2452
HOSTEALI000 ALICE ANN HOSTETTER		1101 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450		(618) 843-7078
CHENAALI000 ALICE JOANN CHENAULT		1000 S MORGAN ST OLNEY, IL 624	OLNEY IL 62450	aliyo2001@live.com	(618) 843-2177
MUFFLALI000 ALICIA A MUFFLER		307 SUNSET DR DIETERICH, IL 62	DIETERICH IL 62424	AMUFFLER@rccu1.net	(217) 549-4637
ZWILLALI001 ALISA L ZWILLING		6572 N IL 130 DUNDAS, IL 62425	DUNDAS IL 62425	AZWILLING@rccu1.net	(618) 754-3737
ALL AB0U000 ALL ABOUT LEARNING		410 E DIVISION ST STE B SPARTA	SPARTA MI 49345		(616) 706-9671
ALL WALL000 ALL WALL		5800 S VALLEY VIEW BLVD STE 10	LAS VEGAS NV 89118-3137		(800) 929-0927
ALLAN HE000 ALLAN HENRY MASONRY		4463 N PRIMROSE RD OLNEY, IL 6	OLNEY IL 62450		(618) 395-8261
ALLAN'S 000 ALLAN'S WELDING & MACHINE, INC		3815 E IL 250 OLNEY, IL 62450	OLNEY IL 62450		(618) 392-3708
FORYSALL000 ALLEN A FORYS		1402 W MACK AVE OLNEY, IL 6245	OLNEY IL 62450		(618) 395-3146
RUSK ALL000 ALLEN RUSK		1704 MARY LN OLNEY, IL 62450	OLNEY IL 62450		
ALLIANCE000 ALLIANCE DATACOM, L P		10455 MARKISON RD DALLAS, TX 7	DALLAS TX 75238		(214) 550-6201
ALLIANCE001 ALLIANCE TRACTOR		3971 S OLD US HWY 41 VINCENNES	VINCENNES IN 47591		
GARREALL000 ALLISON GARRETT		1020 E LOCUST ST OLNEY, IL 624	OLNEY IL 62450		
ALLRED'S000 ALLRED'S FLOOR SERVICE CO		PO BOX 110 SHELBYVILLE, IL 625	SHELBYVILLE IL 62565		(217) 774-4723
ALLTEL 000 ALLTEL		PO BOX 9001905 LOUISVILLE, KY	LOUISVILLE KY 40290-1905		
ALPLM 000 ALPLM		500 E MADISON STE 200 SPRINGFI	SPRINGFIELD IL 62701		(800) 610-2094
ALTAMONT000 ALTAMONT OVERHEAD DOOR		PO BOX 629 EFFINGHAM, IL 62401	EFFINGHAM IL 62401-0629		(618) -
THURSALY000 ALYSA MARIE THURSTON		318 S ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	alyt97@gmail.com	(618) 843-9484
AM TRANS000 AM TRANSPORT SERVICES INC		PO BOX 508 OLNEY, IL 62450	OLNEY IL 62450		

Nalphakey	Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
AMALGAMA000	AMALGAMATED BANK OF		CHICAGO-CORPOR TRUST DEPT PO B	CHICAGO IL 60690-4445		(312) 822-3289
BUERSAMA000	AMANDA BUERSTER		500 E LOCUST ST OLNEY, IL 6245	OLNEY IL 62450		(618) 899-7115
HUBBEAMA000	AMANDA HUBBELL		202 SAM ST OLNEY, IL 62450	OLNEY IL 62450	depoorboy@frontier.c	(618) 843-9076
REDMAAMA000	AMANDA L REDMAN		1202 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450	AREDMAN@rccu1.net	(618) 554-2094
ZUBERAMA000	AMANDA M ZUBER		5460 N LAKEWOOD RD OLNEY, IL 6	OLNEY IL 62450	AZUBER@rccu1.net	(618) 354-8654
GINDEAMA000	AMANDA N GINDER		108 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450	AGINDER@rccu1.net	(618) 843-6182
HOUCHAMA000	AMANDA N HOUCHIN		1403 TAYLOR LAKESIDE DR OLNEY,	OLNEY IL 62450	MHOUCHIN@rccu1.net	(618) 843-6701
AMATEUR 001	AMATEUR SPORTS PROMOTION		PO BOX 712 QUINCY, IL 62306	QUINCY IL 62306	asp@adams.net	(217) 222-2107
BROWNAMB002	AMBER N BROWN		1733 E ELBOW LN NOBLE, IL 6286	NOBLE IL 62868		(618) 837-0423
KNOBLAMB000	AMBER RENEE KNOBLOCH		1801 MARY LN OLNEY, IL 62450	OLNEY IL 62450	amber.knobloch@gmail	(618) 843-1826
AMER FAM000	AMER FAM LIFE ASSOC CO		FAMILY CANCER PLAN INS COLUMBU	COLUMBUS GA 31999		
AMEREN E000	AMEREN ENERGY MARKETING		23532 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1235		
AMEREN I000	AMEREN ILLINOIS		PO BOX 88034 CHICAGO, IL 60680	CHICAGO IL 60680-1034		(800) 755-5000
AMERICA'000	AMERICA'S FINANCIAL CHOICE, IN		1214 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
AMERICAN010	AMERICAN BOILER		4950 BISCHOFF AVE ST LOUIS, MO	ST LOUIS MO 63110		(314) 865-3000
AMERICAN018	AMERICAN BUS AND ACCESSORIES		123 CITYCENTRE DR CINCINNATI,	CINCINNATI OH 45216		(513) 821-3220
AMERICAN002	AMERICAN FIDELITY ANNUITY		PO BOX 96-0267 OKLAHOMA CITY,	OKLAHOMA CITY OK 73126-0267		
AMERICAN003	AMERICAN FIDELITY FLEX		PO BOX 219326 KANSAS CITY, MO	KANSAS CITY MO 64121-9326		
AMERICAN004	AMERICAN FIDELITY GROUP		PO BOX 268805 OKLAHOMA CITY, O	OKLAHOMA CITY OK 73126-8805		
AMERICAN023	AMERICAN LIBRARY ASSOCIATION		PO BOX 936239 ATLANTA, GA 3119	ATLANTA GA 31193-62		
AMERICAN011	AMERICAN LIBRARY ASSOCIATION S		PO BOX 932501 ATLANTA, GA 3119	ATLANTA GA 31193-2501		(866) 746-7252
AMERICAN008	AMERICAN LOCK		75 REMITTANCE DR STE 1426 CHIC	CHICAGO IL 60675-1426		(800) 323-4568
AMERICAN005	AMERICAN RED CROSS		100 AVIATION DR STE B MT VERNO	MT VERNON IL 62864		(618) 244-2083
AMERICAN012	AMERICAN SCHOOL COUNSELOR ASSO		1101 KING ST STE 625 ALEXANDRI	ALEXANDRIA VA 22314		(703) 683-2722
AMERICAN006	AMERICAN SPEECH-LANGUAGE		HEARING ASSOCIATION PO BOX 799	BALTIMORE MD 21279-0952		
AMERICAN021	AMERICAN WELDING & GAS, INC		PO BOX 74008003 CHICAGO, IL 60	CHICAGO IL 60674-8003		(800) 231-8462
AMERICAS000	AMERICAS TEST KITCHEN		17 STATION ST BROOKLINE, MA 02	BROOKLINE MA 02445		(800) 526-8442
AMLE - A000	AMLE - ASSN FOR MIDDLE LEVEL E		4151 EXECUTIVE DR STE 300 WEST	WESTERVILLE OH 43081		(800) 528-6672
AMSCO SC000	AMSCO SCHOOL PUBLICATIONS		1650 BLUEGRASS LAKES PKWY ALPH	ALPHARETTA GA 30004		(800) 531-0071
AMSTERDA001	AMSTERDAM PRINTING & LITHO		PO BOX 580 AMSTERDAM, NY 12010	AMSTERDAM NY 12010	www.amsterdamprintin	(800) 842-6006
AMTRAK G000	AMTRAK GROUP SALES DEPT.		7920 LINDBERGH DR RIVERSIDE, C	RIVERSIDE CA 92508		
AMTRUST 000	AMTRUST NORTH AMERICA, INC		PO BOX 318004 CLEVELAND, OH 44	CLEVELAND OH 44131-8004		(877) 528-7878
GUTHRAMY000	AMY GUTHRIE		904 BRADLEY DR OLNEY, IL 62450	OLNEY IL 62450		(618) 392-4389
ANGLEAMY001	AMY J ANGLE		332 W LAFAYETTE ST OLNEY, IL 6	OLNEY IL 62450	aangle@rccu1.net	(618) 553-8688
STALLAMY000	AMY K STALLARD		4316 E DEER FARM LN OLNEY, IL	OLNEY IL 62450		(618) 838-4572
BOTKIAMY000	AMY L BOTKIN		501 E RADIO TOWER LN NOBLE, IL	NOBLE IL 62868	ABOTKIN@rccu1.net	(618) 843-8388
JULIAAMY000	AMY L JULIAN		202 S MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	AMYJULIAN@rccu1.net	(618) 354-1463
RUSK AMY000	AMY L RUSK		7227 N TIMBER TRAIL RD DUNDAS,	DUNDAS IL 62425	ARUSK@rccu1.net	(618) 843-8603
WOODSAMY000	AMY LYNNE WOODS		11148 E 875TH AVE NEWTON, IL 6	NEWTON IL 62448	AWOODS@rccu1.net	(618) 562-9195

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MURPHAMY000	AMY MURPHY		733 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450		(618) 843-5211
RHOADAMY000	AMY RHOADS		138 E ESMERALDA ST OLNEY, IL 6	OLNEY IL 62450	arhoads@ercu1.net	(618) 843-9851
HALLAAMY000	AMY S HALLAM		146 W MAIN ST ALBION, IL 62806	ALBION IL 62806	AHALLAM@rccu1.net	(618) 445-3262
ANCO STE001	ANCO STEEL COMPANY, INC		PO BOX 71787 CHICAGO, IL 60694	CHICAGO IL 60694-1787		(618) 508-4242
ANDERSON002	ANDERSON'S SCHOOL EVENTS		4875 WHITE BEAR PKWY MINNEAPOL	MINNEAPOLIS MN 55440		(800) 328-9640
MENDEAND000	ANDREA ITZEL MENDEZ		412 VANCE DR OLNEY, IL 62450	OLNEY IL 62450		(618) 508-4138
WALSTAND000	ANDREA WALSTON		1107 N SILVER ST OLNEY, IL 624	OLNEY IL 62450		(618) 838-0518
THOMAAND000	ANDREW C THOMANN		705 ORCHARD DR OLNEY, IL 62450	OLNEY IL 62450	ATHOMANN@rccu1.net	(618) 302-0750
FLYNNAND000	ANDREW FLYNN		832 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450		(618) -
HIRESAND001	ANDREW HIRES		1105 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450		(618) 843-1017
MAYS AND000	ANDREW MAYS		4749 N PRIMROSE RD CLAREMONT,	CLAREMONT IL 62421		(618) 843-6669
WILSOANG000	ANGEL WILSON		122 W PARKER ST PARKERSBURG, I	PARKERSBURG IL 62452		(618) 442-7001
DAVISANG000	ANGELA M DAVIS		707 COUNTY RD 1300 NORTH CARM	CARMIL IL 62821	ADAVIS@rccu1.net	(618) 599-1783
WISNEANG000	ANGELA M WISNER		1712 LINDA LN OLNEY, IL 62450	OLNEY IL 62450	AWISNER@rccu1.net	(618) 843-6243
HOWSEANG000	ANGELA MASON HOWSER		5900 E OTTERBEIN LN CALHOUN, I	CALHOUN IL 62419	anghowser@gmail.com	(618) 445-7784
ANGELA'S000	ANGELA'S VILLAGE FLORIST		115 E NORTH AVE FLORA, IL 6283	FLORA IL 62839		(618) 662-2121
ALLENANG000	ANGIE ALLEN		1803 DOE RUN OLNEY, IL 62450	OLNEY IL 62450		(309) 224-1445
ANGIE WA000	ANGIE WAMPLER		645 N CHERRY ST OTTAWA, KS 660	OTTAWA KS 66067		
CAULFANI000	ANITA M CAULFIELD		623 W BUTLER ST OLNEY, IL 6245	OLNEY IL 62450	amcaulfield@yahoo.co	(618) 843-9087
RACE ANI000	ANITA RACE		6481 N IL 130 DUNDAS, IL 62425	DUNDAS IL 62425	sarace@wabash.net	(618) 754-3400
BENT ANN000	ANN D BENT		9118 FAYE RD KINMUNDY, IL 6285	KINMUNDY IL 62845	ABENT@rccu1.net	(618) 839-0836
AMERMANN000	ANNE AMERMAN		214 E CHERRY ST OLNEY, IL 6245	OLNEY IL 62450		(618) 320-0471
KIDS AT 000	ANNE F WEERDA		5041 BENT TREE CT ROCKFORD, IL	ROCKFORD IL 61114		(630) 272-2562
PORTEANN000	ANNE PORTER, RN		RT 2 BOX 253A LAWRENCEVILLE, I	LAWRENCEVILLE IL 62439		(618) -
CONN ANN000	ANNETTE GRACE CONN		302 LARCH DR OLNEY, IL 62450-2	OLNEY IL 62450-2483	aconn@rccu1.net	(618) 204-9929
RUNYOANN001	ANNETTE RUNYON		1822 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		(618) -
GALINANN000	ANNIE GALINDO		501 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450		(217) 454-7892
ANTHEM S000	ANTHEM SPORTS, LLC		2 EXTRUSION DR PAWCATUCK, CT 0	PAWCATUCK CT 06379		(800) 688-6709
UTLEYANT000	ANTHONY UTLEY		4103 N WAKEFIELD RD NOBLE, IL	NOBLE IL 62868		
ANTHRO C000	ANTHRO CORPORATION TECHNOLOGY		10450 SW MANHASSET DR TUALATIN	TUALATIN OR 97062		(800) 325-3841
PIPIPIANT000	ANTJE PIPPIN		311 N HOWARD ST ROBINSON, IL 6	ROBINSON IL 62454		(618) -
AOK 000	AOK		130 W 7TH ST MT CARMEL, IL 628	MT CARMEL IL 62863		
APEX COM000	APEX COMMUNICATIONS		3495 N VAN RD OLNEY, IL 62450	OLNEY IL 62450		
APEX PIP000	APEX PIPING EQUIPMENT		1130 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450		(618) 392-3075
APPLAUSE000	APPLAUSE LEARNING RESOURCES		85 FERNWOOD LN ROSLYN, NY 1156	ROSLYN NY 11567-1431		(800) 277-5287
APPLE IN001	APPLE INC, FINANCIAL SERVICES		PO BOX 028549 MIAMI, FL 33102-	MIAMI FL 33102-8549		(800) 532-6864
APPLE TE000	APPLE TEXTBOOKS		2200 WINTER SPRING BLVD STE 10	OVLEDO FL 32765		(618) -
APPLE IN000	APPLE, INC		PO BOX 846095 DALLAS, TX 75284	DALLAS TX 75284		(800) 800-2775

Full		Mailing		E-mail #1	1st Phone
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BUNTIAPR000	APRIL DAWN BUNTING		512 N SILVER ST OLNEY, IL 6245	abunting@ercu1.net	(618) 839-4605
EMMONAPR001	APRIL EMMONS		8037 E BERRYVILLE LN CALHOUN,		(618) -
GUZMAAPR000	APRIL GUZMAN		406 LATHROP ST OLNEY, IL 62450		(618) 838-7437
AQUAPHAS000	AQUAPHASE, INC		PO BOX 7 GALLATIN, TN 37066-00		(615) 452-6796
ARAMARK 000	ARAMARK UNIFORM SERVICE	AUCU CHICAGO MC LOCK	25259 NETWORK PL CHICAGO, IL 6		(800) 504-0328
ARC WELD000	ARC WELDING SUPPLY CO		2109 S OLD DECKER RD VINCENNES		(812) 882-5428
ARCADIA 001	ARCADIA THEATER		230 E MAIN ST OLNEY, IL 62450		(618) 392-3000
ARCO MEC000	ARCO MECHANICAL EQUIPMENT SALE	Brian	1000 INDUSTRIAL DR UNIT 1C BEN	info@arcomech.com	(630) 350-1770
ARES SPO000	ARES SPORTSWEAR		3704 LACON RD HILLARD, OH 4302		
HELM ARI000	ARIANA M HELM		119 N CAMP AVE APT B OLNEY, IL		(312) 502-3467
ARIZONA 000	ARIZONA K12 CENTER		99 E VIRGINIA STE 100 PHOENIX,		(618) -
GRAHAART000	ARTHUR GRAHAM		3014 N REMINGTON RD OLNEY, IL	edg012019@gmail.com	(618) 839-2435
ARTS & A000	ARTS & ACTIVITIES MAGAZINE		12345 WORLD TRADE DR SAN DIEGO		
ASCD / A000	ASCD / ASSN OF SUPERVISOR		CURRICULUM DEVELOPMENT PO BOX		
STRONASH000	ASHLEY STRONG		201 W MACK AVE APT 9 OLNEY, IL		
ASSETGEN000	ASSETGENIE, INC	AGPARTSWORLDWIDE	220 HUFF AVE STE 400 GREENSBUR		
ASSOCIAT000	ASSOCIATED PSYCHOLOGISTS		302 S KITCHELL AVE OLNEY, IL 6		(618) 392-2725
AT & T 000	AT & T		PO BOX 105068 ATLANTA, GA 3034		(877) 325-0445
ATLANTIS000	ATLANTIS SUBSCRIPTIONS		PO DRAWER 490 ARROYO GRANDE, C		(800) 398-5079
ATLAS PE000	ATLAS PEN & PENCIL CORP.		408 MADISON ST #126 SHELBYVILL		(800) 642-8885
ATS EDUC000	ATS EDUCATIONAL CONSULTING SER		20674 HALL RD CLINTON TOWNSHIP		(800) 297-2119
ATTAINME000	ATTAINMENT COMPANY, INC		504 COMMERCE PKWY VERONA, WI 5		(800) 651-0954
ATWOOD M000	ATWOOD MEDICAL LLC		1400 N EAST ST OLNEY, IL 62450		(618) 395-1400
AUDIOLOG000	AUDIOLOGY SYSTEMS		DEPT CH PALATINE, IL 60055		(855) 283-7978
BROWNAUD000	AUDRA ROCHELLE BROWN		219 E CHESTNUT ST OLNEY, IL 62	AudraBROWN@rccu1.net	(618) 240-2629
BAILEAUT000	AUTUMN BAILEY		131 W 4TH ST FLORA, IL 62839	abailey1993@hotmail.	(812) 457-7470
AVERMEDI000	AVERMEDIA INFORMATION INC		1001 YOSEMITE DR MILPITAS, CA		(408) 263-3828
AWARDS A000	AWARDS AMERICA, INC		397 E US HWY 30 VALPARAISO, IN		(219) 462-7903
B & H PH000	B & H PHOTO VIDEO		420 9th AVE New York, NY 10001		(866) 284-0272
BABY 000	BABY TALK PROFESSIONAL		500 E LAKE SHORE DR DECATUR, I		(217) 475-2234
BADGER F000	BADGER FIX, LLC		777 HARDING ST STE 100 MINNESO		(612) 305-8298
BAHRNS E000	BAHRNS EQUIPMENT, INC		1708 S BANKER ST EFFINGHAM, IL		(217) 342-2909
BALES UN000	BALES UNLIMITED, INC		9845 E 1900TH AVE SHUMWAY, IL		
BALFOUR 000	BALFOUR		PO BOX 149056 AUSTIN, TX 78714		(800) 225-3687
BALL HOR000	BALL HORTICULTURAL COMPANY		622 TOWN RD WEST CHICAGO, IL 6		
BALLARD 002	BALLARD & TIGHE, PUBLISHERS	Melissa Cortez	PO BOX 219 BREA, CA 92822-0219	mcortez@ballard-tigh	(800) 321-4332
BALSA W0001	BALSA WOOD, INC		3305 HWY 1 SW IOWA CITY, IA 52		
BALTIMOR000	BALTIMORE AIRCOIL COMPANY		13259 COLLECTIONS CENTER DR CH		(618) -
BAND SH0000	BAND SHOPPE		8900 HWY 65 CYNTHIANA, IN 4761		(800) 457-3501

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BANK OF 000	BANK OF NY TRUST CO, N A	2 N LASALLE STE 1020 CHICAGO,	CHICAGO IL 60602		
JENNIBAR000	BARB JENNINGS	228 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
ROBERBAR001	BARBARA ANN ROBERTS	16480 N BRIARWOOD DR EFFINGHAM	EFFINGHAM IL 62401-5318		
CUNNIBAR000	BARBARA CUNNINGHAM	5340 N MULBERRY LN OLNEY, IL 6	OLNEY IL 62450		(618) 395-4666
WADE BAR000	BARBARA E WADE	2449 E OTTERBEIN LN NOBLE, IL	NOBLE IL 62868	bwade@ercu1.net	(217) 273-8845
BARLOW L000	BARLOW LOCK & SECURITY INC	1107 S Willow ST EFFINGHAM, IL	EFFINGHAM IL 62401		(217) 347-9630
BARNES &000	BARNES & NOBLE, INC	PO BOX 951610 DALLAS, TX 75395	DALLAS TX 75395-1610		(732) 656-2500
BARRE AR000	BARRE ARMY/NAVY STORE	955 N MAIN ST BARRE, VT 05641	BARRE VT 05641		(618) -
BASEBALL000	BASEBALLRACKS.COM	2908 W 99TH PL EVERGREEN PARK,	EVERGREEN PARK IL 60805		(708) 636-1047
BATTERY 001	BATTERY SPECIALISTS	800 W SPRINGFIELD RD TAYLORVIL	TAYLORVILLE IL 62568		(217) 824-3943
BAUDVILL000	BAUDVILLE	5380 52ND STREET SE GRAND RAPI	GRAND RAPIDS MI 49512		(616) 698-0888
BAYSCAN 001	BAYSCAN TECHNOLOGIES	33549 E ROYALTON RD UNIT 3 COL	COLUMBIA STATION OH 40380		(877) 229-7226
BDA 000	BDA	15525 WOODINVILLE REDMOND RD N	WOODINVILLE WA 98072		(425) 492-6111
BEARD'S 000	BEARD'S SEPTIC SERVICE	1400 BLUE MOUND RD FLORA, IL 6	FLORA IL 62839		(618) 662-5316
BEARS DI000	BEARS DISTRIBUTING	303A SWAN AVE CENTRALIA, IL 62	CENTRALIA IL 62801		
BECKER'S000	BECKER'S SCHOOL SUPPLIES	1500 MELROSE HWY PENNSAUKEN, N	PENNSAUKEN NJ 08110		(800) 523-1490
RAINSBEC000	BECKY RAINS	431 E SIXTH FLORA, IL 62839	FLORA IL 62839		(618) 676-5059
KOCHEBEC000	BECKY S KOCHER	7330 N SUGAR CREEK RD DUNDAS,	DUNDAS IL 62425		(618) 754-3780
SHAN BEC000	BECKY SHAN	5652 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450		(618) 393-2112
GUZMABEL000	BELINDA G GUZMAN	730 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	bguzman@rccu1.net	(618) 843-9893
SAGERBEL000	BELINDA SAGER	4876 N WATERGATE RD OLNEY, IL	OLNEY IL 62450		(618) 395-1155
ANDERBEN000	BEN ANDERSON	904 MEADOWVIEW DR OLNEY, IL 62	OLNEY IL 62450		
ROSE BEN000	BENJAMIN PHILIP ROSE	2260 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	shawnaerose@gmail.c	(618) 393-7000
BENTON G000	BENTON GRADE SCHOOL	1000 FOREST ST BENTON, IL 6281	BENTON IL 62812		(618) 438-4011
BENTON R000	BENTON HIGH SCHOOL	511 E MAIN ST BENTON, IL 62812	BENTON IL 62812		
BERG CHR000	BERG CHRISTIAN ENTERPRISE	4525 S E 63RD AVE PORTLAND, OR	PORTLAND OR 97290		
BEST DAY000	BEST DAY EVER VIDEO	17116 N E 5TH PL BELLEVUE, WA	BELLEVUE WA 98008		
KOCHEBET000	BETH A KOCHER	5659 E JASPER LN DUNDAS, IL 62	DUNDAS IL 62425		(618) 754-3070
PETTYBET000	BETH G PETTY	3155 N BIG CREEK RD OLNEY, IL	OLNEY IL 62450	BPETTY@rccu1.net	(618) 302-1336
JONESBET001	BETH JONES	4252 E POST LN OLNEY, IL 62450	OLNEY IL 62450	poordirtfarmer59@hotmail	(618) 715-8139
STIVEBET000	BETTY B STIVERS	800 S EAST ST OLNEY, IL 62450	OLNEY IL 62450	BSTIVERS@rccu1.net	(618) 395-7034
LAMB BET000	BETTY LAMB	1220 BORAH ST OLNEY, IL 62450	OLNEY IL 62450		(618) 843-3047
BEYOND T000	BEYOND TECHNOLOGY	14697 E EASTER AVE UNIT G CENT	CENTENNIAL CO 80121	CUSTOMERSERVICE@BEYO	(800) 548-0277
BIG BROT000	BIG BROTHERS/BIG SISTERS	801 S W STE 117 OLNEY, IL 6245	OLNEY IL 62450		(618) 392-3863
BIG TEAM000	BIG TEAM LLC	PO BOX 2878 RESTON, VA 20195	RESTON VA 20195		
BIGARD'S000	BIGARD'S APPLE ORCHARD	105015 N 1400TH AVE NEWTON, IL	NEWTON IL 62448		(618) 783-3251
BURGEBIL000	BILL BURGNER	6425 E SUGAR GROVE LN DUNDAS,	DUNDAS IL 62425		(618) 754-3790
MCCLABIL000	BILL MCCLANE	12141 E 870 RD MT CARMEL, IL 6	MT CARMEL IL 62863		
PADGEBIL000	BILL PADGETT	1314 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450	padgman1@aol.com	

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BIO CORP000	BIO CORPORATION	3910 MINNESOTA ST ALEXANDRIA,	ALEXANDRIA MN 56308		(320) 763-9094
BLAINE R000	BLAINE RAY WORKSHOPS	8411 NAIRN RD EAGLE MOUNTAIN,	EAGLE MOUNTAIN UT 84005		(888) 373-1920
NOHREBLA000	BLAKE NICHOLE NOHREN	1214 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	blakenohren@yahoo.co	(618) 843-8643
BLANK'S 002	BLANK'S DETAILING	234 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-8769
BLANK'S 001	BLANK'S INSURANCE AGENCY	515 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450		
BLDD ARC000	BLDD ARCHITECTS, INC	100 MERCHANT ST DECATUR, IL 62	DECATUR IL 62523		(844) 784-4440
BLICK AR000	BLICK ART MATERIALS	6910 EAGLE WAY CHICAGO, IL 606	CHICAGO IL 60678-1069		(800) 828-4548
BLUE TAR000	BLUE TARP FINANCIAL, INC	PO BOX 105525 ATLANTA, GA 3034	ATLANTA GA 30348-5525		
BLUETARP000	BLUETARP FINANCIAL, INC	PO BOX 105525 ATLANTA, GA 3034	ATLANTA GA 30348-5525	help@bluetarp.com	(888) 321-6698
BM TRUCK000	BM TRUCK EQUIPMENT	4678 WEINMANN DR STE A OLNEY,	OLNEY IL 62450		
BMI EDUC000	BMI EDUCATIONAL SERVICES	PO BOX 800 DAYTON, NJ 08810-08	DAYTON NJ 08810-0800		(800) 222-8100
BUSCHBOB001	BOB BUSCHER	536 E CHERRY ST OLNEY, IL 6245	OLNEY IL 62450		(618) 843-0306
EDWARBOB000	BOB EDWARDS	408 W CENTER FAIRFIELD, IL 628	FAIRFIELD IL 62837		
BOB GEIG000	BOB GEIGER CONSTRUCTION	4458 E GOLD LN OLNEY, IL 62450	OLNEY IL 62450		
PAGE BOB001	BOB PAGE	1233 N SILVER ST OLNEY, IL 624	OLNEY IL 62450		
BOB ROGE000	BOB ROGERS TRAVEL	6808 HOBSON VALLEY DR 110 WOOD	WOODRIDGE IL 60517		(800) 737-1423
LATHRBOB000	BOBBIE J LATHROP	7091 E EBENEZER LN OLNEY, IL 6	OLNEY IL 62450	BLATHROP@rccu1.net	(618) 863-2654
BJARVIBOB000	BOBBIE L JARVIS	228 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	BJARVIS@rccu1.net	(618) 838-0103
REYNOBOB000	BOBBY MICHAEL REYNOLDS	5364 N SILVER RD OLNEY, IL 624	OLNEY IL 62450	ripika@yahoo.com	(310) 720-0927
BODINE C000	BODINE COMMUNICATIONS	DVSN-RATHJE ENTERPRISES PO BOX	DECATUR IL 62525		
BODYBUIL000	BODYBUILDING.COM	5777 N MEEKER AVE BOISE, ID 83	BOISE ID 83706	services.bodybuildin	
FINN BON000	BONNIE FINN	205 N HUTTON DR NEWTON, IL 624	NEWTON IL 62448		(618) 783-3926
KERMIBON000	BONNIE L KERMICLE	5432 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450	BKERMICLE@rccu1.net	(618) 838-1701
ROUTHBON001	BONNIE ROUTH	718 VANCE DR OLNEY, IL 62450	OLNEY IL 62450		
BOULDEN 000	BOULDEN PUBLISHING	PO BOX 1186 WEAVERVILLE, CA 96	WEAVERVILLE CA 96093-1186		(800) 238-8433
BOUND TO000	BOUND TO STAY BOUND BOOKS	DEPT 610 ST LOUIS, MO 63179-00	ST LOUIS MO 63179-0044		
SLANKBRA000	BRAD SLANKARD	289 PIG TAIL ALY NEWTON, IL 62	NEWTON IL 62448		
BRAD STA000	BRAD STANLEY'S MOWER &	3593 N MERIDIAN RD OLNEY, IL 6	OLNEY IL 62450		(618) 869-2263
BRADFORD000	BRADFORD SUPPLY COMPANY	801 E MAIN ST ROBINSON, IL 624	ROBINSON IL 62454		(618) 544-3171
BRADFORD001	BRADFORD SYSTEMS CORPORATION	430 COUNTRY CLUB DR BENSENVILL	BENSENVILLE IL 60106		(815) 806-1017
SKELTBRA000	BRADLEY D SKELTON	1616 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		(618) 442-7000
AMETEBRA001	BRADLEY L AMETER	5756 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	bameter@rccu1.net	(618) 204-9703
HOUSTBRA000	BRADLEY L HOUSTON M.D.				(618) 392-2940
BRADLEY 000	BRADLEY UNIVERSITY	1501 W BRADLEY AVE PEORIA, IL	PEORIA IL 61625		
NEALIBRA000	BRADLY C NEALIS	102 OAKWOOD DR OLNEY, IL 62450	OLNEY IL 62450	cNEALIS@rccu1.net	(618) 392-2454
BRAINPOP000	BRAINPOP-ACCTS RECEIVABLE	27 W 24TH ST STE 1105 NEW YORK	NEW YORK NY 10010		
HAHN BRA000	BRANDEE HAHN	815 S EAST ST OLNEY, IL 62450	OLNEY IL 62450	brandee_l_hahn@yahoo	(217) 775-3203
MITCHBRA004	BRANDI G MITCHELL	4624 E CALHOUN LN CALHOUN, IL	CALHOUN IL 62419	BMITCHELL@rccu1.net	(618) 843-1286

Nalphakey	Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
GROVEBRA000	BRANDIS J GROVE		3738 N STE MARIE RD OLNEY, IL	OLNEY IL 62450	BGROVE@rccu1.net	(618) 839-3945
BERRYBRA000	BRANDON M BERRY		1216 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450		(618) -
SHOUSBRA000	BRANDY SHOUSE		7024 E GREENLEAF LN CLAREMONT,	CLAREMONT IL 62421		(618) 869-2438
BRE/SWIS000	BRE/SWISS LLC		PO BOX 60350 CHARLOTTE, NC 282	CHARLOTTE NC 28260		
MILAMBRE000	BREANN MILAM		4909 N WATERGATE RD OLNEY, IL	OLNEY IL 62450		(618) 554-3718
DASCHBRE001	BREANNA L DASCH		2536 SAPPHIRE LN NOBLE, IL 628	NOBLE IL 62868	bdasch@rccu1.net	(618) 843-4040
BARREBRE000	BRENDA BARRETT		2795C E PLEASANT RIDGE LN OLNE	OLNEY IL 62450	bbarrett@rccu1.net	(618) 899-7157
FRANCBRE000	BRENDA G FRANCIS		4743 N STE MARIE RD OLNEY, IL	OLNEY IL 62450	bfrancis@ercu1.net	(618) 392-6951
GARDNBRE002	BRENDA GARDNER		207 N INDIANA ST OLNEY, IL 624	OLNEY IL 62450		
HENDRBRE000	BRENDA HENDRICKSON		5450 N LAKEWOOD RD OLNEY, IL 6	OLNEY IL 62450	BHENDRICKSON@rccu1.n	(618) 393-7055
WASHBBRE000	BRENDA J WASHBURN		3445 E PLEASANT RIDGE LN OLNEY	OLNEY IL 62450	BWASHBURN@rccu1.net	(618) 843-4500
BOWERBRE000	BRENDA K BOWER		1113 KIEFFER DR OLNEY, IL 6245	OLNEY IL 62450		(618) 392-7960
SEESSBRE000	BRENDA L SEESSENGOOD		4866 E OTTERBEIN LN OLNEY, IL	OLNEY IL 62450	bseesengood@rccu1.ne	(618) 839-8016
STALLBRE000	BRENDA LEA STALLARD		642 E OLD IL 250 NOBLE, IL 628	NOBLE IL 62868	BSTALLARD@rccu1.net	(618) 843-9505
PATTEBRE000	BRENDA PATTERSON		704 N JEFFERSON ST OLNEY, IL 6	OLNEY IL 62450	brendapatterson50@ya	(618) 839-2252
INYARBRE003	BRENT A INYART		RR1 BOX 910 SUMNER, IL 62466	SUMNER IL 62466	binyart@rccu1.net	(618) 838-3627
JULIABRE000	BRENT ANDREW JULIAN		202 S MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	aJULIAN@rccu1.net	(618) 354-1463
AYRESBRE000	BRENT AYRES		721 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450		(618) 838-3077
HARRIBRE000	BRENT GARRISON					
MCKINBRE000	BRENT J MCKINNEY		2897 COUNTY RD 600 N EL PASO,	EL PASO IL 61738	bmckinney@ercu1.net	
PETTYBRE000	BRENT PETTY		3155 N BIG CREEK RD OLNEY, IL	OLNEY IL 62450		(618) -
BRENTHAV000	BRENTHAVEN		321 3RD AVE S STE 403 SEATTLE,	SEATTLE WA 98104		
ERNSTBRE000	BRET ERNST		6211 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450		(618) 393-4216
BEST BRE001	BRETT BEST		229 S CAMP AVE OLNEY, IL 62450	OLNEY IL 62450		(618) -
CRAIGBRI001	BRIAN CRAIG		4921 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450		(618) 392-4527
ODELLBRI000	BRIAN ODELL		4761 N JESSE RD NOBLE, IL 6286	NOBLE IL 62868		(618) 723-2469
ROSE BRI000	BRIAN ROSE		5560 E ANGLE LN PARKERSBURG, I	PARKERSBURG IL 62452		(618) 838-1234
SIMPSBRI000	BRIAN SIMPSON		HUTSONVILLE, IL 62433	HUTSONVILLE IL 62433		
RUDOLBRI001	BRIANA RUDOLPHI		3210 E MT GILEAD LN OLNEY, IL	OLNEY IL 62450		
JOHNSBRI000	BRIANNA RENEE JOHNSON		1110 KIEFFER DR OLNEY, IL 6245	OLNEY IL 62450	mjythmin@gmail.com	(618) 302-7198
KUENSBRI000	BRIANNE KUENSTLER		1411 HEATHER LN OLNEY, IL 6245	OLNEY IL 62450	BKUENSTLER@rccu1.net	(618) 699-9610
BRIDGEAN000	BRIDGEANCE LABORATORY SERVICES		801 S WEST ST STE 123 OLNEY, I	OLNEY IL 62450	contact@bridgeance.c	(618) 392-0700
BRIDGEST000	BRIDGESTONE GOLF, INC		15320 NE INDUSTRIAL PARK BLVD	Covington GA 30014		
BRIGHT D000	BRIGHT DIRECTIONS COLLEGE		SAVINGS PLAN PO BOX 82623 LINC	LINCOLN NE 68501		
BRIGHT I001	BRIGHT IDEAS PRESS		23645 MERCANTILE RD STE 1 BEEC	BEECHWOOD OH 44122	summersolutions.net	(216) 832-5673
BRISCOE 000	BRISCOE SURPLUS SALES		762 N STANFORD RD FLORA, IL 62	FLORA IL 62839		(618) 662-8816
KOCHEBRI000	BRITTANIA J KOCHER		4839 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	bkocher@rccu1.net	(618) 839-1377
WEBB BRI000	BRITTANIA WEBB		15260 E FAIRFIELD RD MT VERNON	MT VERNON IL 62864-7902		(618) 214-3435
BRITTON'000	BRITTON'S BULLPEN		1809 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450		(618) -

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LECROBRO000		1505 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	brocklecrone@gmail.c	(618) 816-1541
BRODART 000		L-3544 COLUMBUS, OH 43260-0001	COLUMBUS OH 43260-0001		(570) 326-2461
SHOEMBRO000		3993 N EFFINGHAM ST DIETERICH,	DIETERICH IL 62424		(618) 686-7723
BROOKES 000		PO BOX 10624 BALTIMORE, MD 212	BALTIMORE MD 21285		(800) 638-3775
CUMMIBRY000		3480 N OAKTREE RD OLNEY, IL 62	OLNEY IL 62450	BCUMMINS@rccu1.net	(618) 869-2312
KIBLEBRY000					
BROWNBY000		3428 N MERIDIAN RD OLNEY, IL 6	OLNEY IL 62450		(618) 839-7635
BSN SPOR001		PO BOX 660176 DALLAS, TX 75266	DALLAS TX 75266-0176		(800) 227-7404
BUDS N' 000		105 S JACKSON ST NEWTON, IL 62	NEWTON IL 62448		(618) 783-2630
BUILDING001		4375 E KINCADE LN OLNEY, IL 62	OLNEY IL 62450		
BULTE CO000		6225 MANCHESTER AVE ST LOUIS,	ST LOUIS MO 63139		(314) 646-1119
BUREAU 0000		915 118 AVE SE BELLEVUE, WA 98	BELLEVUE WA 98009-9668		
BUSHUE B000		PO BOX 89 EFFINGHAM, IL 62401	EFFINGHAM IL 62401		(217) 342-3042
BUSHUE H000		PO BOX 89 EFFINGHAM, IL 62401	EFFINGHAM IL 62401		(217) -
BUTLER S000		PO BOX 17415 ST LOUIS, MO 6317	ST LOUIS MO 63178-7415		(618) 816-3157
BUYEXTRA001		PO BOX 2762 CHINO, CA 91708	CHINO CA 91708		
BYE MOR 000		BID DEPT PO BOX 107 KINGSBURY,	KINGSBURY IN 46345		(618) -
BYTE SPE000		3131 24TH AVE S Moorehead, MN	Moorehead MN 56560		(877) 553-0777
C & C GR000		PO BOX 871749 KANSAS CITY, MO	KANSAS CITY MO 64187-1749		(913) 888-6200
C & T / 000		710 S WEST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-7446
C W PUBL000		PO BOX 744 STERLING, IL 61081	STERLING IL 61081		(800) 554-5537
CAIRO PU000		1609 WASHINGTON AVE CAIRO, IL	CAIRO IL 62914		
CHZACAI000		710 N WEST ST OLNEY, IL 62450	OLNEY IL 62450		
CALCULAT000		1424 ODENTON RD ODENTON, MD 21	ODENTON MD 21113	sales@calculatorsinc	(800) 533-9921
BENT CAL000		9118 FAYE RD KINMUNDY, IL 6284	KINMUNDY IL 62845	bentfamily5@gmail.co	(618) 839-0836
CALL ONE000		PO BOX 76112 CLEVELAND, OH 441	CLEVELAND OH 44101-4755		(800) 440-9440
CALLOWAY000		451 RICHARDSON DR LANCASTER, P	LANCASTER PA 17603		
CAMBIUM 000		24949 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60676-1249		(800) 547-6747
STEPHCAM000		903 MCCANE DR OLNEY, IL 62450	OLNEY IL 62450	CSTEPHENS@rccu1.net	(618) 392-6503
CAMP MAN000		PO BOX 16613 CLAYTON, MO 63105	CLAYTON MO 63105		
BEYERCAN000		1105 W MACK AVE OLNEY, IL 6245	OLNEY IL 62450	CBEYERS@rccu1.net	(618) 395-3053
HARRICAN000		PO BOX 479 OLNEY, IL 62450	OLNEY IL 62450	charrison@rccu1.net	(618) 392-8291
SMITHCAN000		3619 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450		
KNISSCAR001		1214 ELLIOTT LN PRINCETON, IL	PRINCETON IL 61356		(815) 973-3084
ALEXACAR000		PO BOX 95 OLNEY, IL 62450	OLNEY IL 62450		(618) 320-0794
CARBONDA000		330 S GIANT CITY RD CARBONDALE	CARBONDALE IL 62901		
CARDIAC 000		NR W22025 JOHNSON DR WAUKESHA,	WAUKESHA WI 53186-1856		(800) 426-0337

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			Address	City/State/Zip		
CAPITOL 000	CARDINAL TECHNOLOGY SOLUTIONS		dba CAPITAL SOUND & LIGHT CORP	JACKSONVILLE IL 62651		(217) 245-1031
CARDMEMB000	CARDMEMBER SERVICES		PO BOX 790408 ST LOUIS, MO 631	ST LOUIS MO 63179-0408		(866) 552-8855
CAREER C000	CAREER CRUISING		1867 YONGE ST STE 1002 TORONTO	TORONTO ON M4S 1Y5	info@careercruising.	(800) 965-8541
CAREER T000	CAREER TRACK		PO BOX 219468 KANSAS CITY, MO	KANSAS CITY MO 64121-9468		(618) -
HENDRCAR000	CARL HENDRICKSON JR		5450 N LAKEWOOD RD OLNEY, IL 6	OLNEY IL 62450		(618) 393-7055
MILLECAR002	CARL MILLER		125641 E HERITAGE DR MT VERNON	MT VERNON IL 62864		
BARBECAR000	CARLA BARBER		502 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450		(618) 395-3277
COLE CAR000	CARLA COLE		1005 BEECH ST OLNEY, IL 62450	OLNEY IL 62450		(618) 354-1721
CARLE RI000	CARLE RICHLAND MEMORIAL HOSPIT		800 E LOCUST ST OLNEY, IL 6245	OLNEY IL 62450		(618) 395-7340
PIERCCAR000	CARLEA WESTIN PIERCE		540 N WASHINGTON ST OLNEY, IL	OLNEY IL 62450	cwp_96@yahoo.com	(618) 315-9481
CARLEX 000	CARLEX		PO BOX 81786 ROCHESTER, MI 483	ROCHESTER MI 48308		(800) 526-3768
CARMI-WH000	CARMI-WHITE COUNTY MIDDLE SCHO		800 W MAIN ST CARM, IL 62821	CARMI IL 62821		
ELLERCAR000	CAROL ELLERMANN		301 CARRIE LN OLNEY, IL 62450	OLNEY IL 62450	caellermann@gmail.co	(812) 890-0120
POTTECAR000	CAROL POTTER		409 DOUGLAS DR OLNEY, IL 62450	OLNEY IL 62450		(618) 839-3822
VANBLCAR000	CAROL VANBLARICUM		1521 E MT PLEASANT LN NOBLE, I	NOBLE IL 62868	doggievan@yahoo.com	(618) 723-2162
CAROLINA000	CAROLINA BIOLOGICAL SUPPLY CO		PO BOX 60232 CHARLOTTE, NC 282	CHARLOTTE NC 28260-0232		(800) 334-5551
CAROLINA001	CAROLINA CROWN INC		227-A MAIN ST Ft. Mill, SC 297	Ft. Mill SC 29715		
POWELCAR000	CAROLYN MARIE POWELL		223 S MILL ST OLNEY, IL 62450	OLNEY IL 62450	mmoc98@gmail.com	(618) 554-0854
BROOKCAR000	CAROLYN BROOKS		3618 N JESSE RD NOBLE, IL 6286	NOBLE IL 62868		(618) 204-6143
CARROLL 000	CARROLL SEATING COMPANY		2105 LUNT AVE ELK GROVE VILLAG	ELK GROVE VILLAGE IL 60007		
CARSON-D000	CARSON-DELLOSA		PUBLISHING COMPANY INC PO BOX	CHARLOTTE NC 28260-2674		(800) 321-0943
DIAL CAR000	CARTER LEE DIAL		4418 E EBENEZER LN OLNEY, IL 6	OLNEY IL 62450	tnohren3@hotmail.com	(618) 838-7115
CARTRIDG000	CARTRIDGESUPPLIERS.COM	Karim Miknail	1200 ROUTE 22 EAST SUITE 2000	BRIDGEWATER NJ 08807	info@cartridgesuppli	(760) 559-6980
HEMRICAS000	CASEY JANE HEMRICH		PO BOX 114 STE MARIE, IL 62459	STE MARIE IL 62459		(618) 843-0331
STALLCAS001	CASEY STALLARD		229 W PARK ST NOBLE, IL 62868	NOBLE IL 62868		(618) 843-8006
CASEY'S 000	CASEY'S GENERAL STORE	LISA AYRES	1002 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-2628
CASEY-WE002	CASEY-WESTFIELD HIGH SCHOOL		306 E EDGAR AVE CASEY, IL 6242	CASEY IL 62420		
CASH EXP000	CASH EXPRESS		224 S WEST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-4900
ECK CAS001	CASSANDRA ECK		970 S EAST ST OLNEY, IL 62450	OLNEY IL 62450		
ELLIOCAS000	CASSIE ELLIOTT		8501 N 150TH ST WHEELER, IL 62	WHEELER IL 62479	cdelliott128@gmail.c	(618) 367-1413
STEBECAT000	CATHERINE A STEBER		1721 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	CSteber@ercu1.net	(618) 863-2218
CATHOLIC000	CATHOLIC CHARITIES		721 N LASALLE- ROOM 79 CHICAGO	CHICAGO IL 60610		
CHARLCAT000	CATRINA ANNE CHARLTON		4998 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450		(618) 392-7642
CATRON E000	CATRON ELECTRIC, INC		415 S FIRST ST NOBLE, IL 62868	NOBLE IL 62868		(618) 723-2345
CD FELLE000	CD FELLER ENTERPRISES INC		2000 RT 40 WEST SAINT ELMO, IL	SAINT ELMO IL 62458		(217) 240-0651
CDI COMP001	CDI COMPUTER DEALERS INC		75 REMITTANCE DR STE 3064 CHIC	CHICAGO IL 60675-3064		(888) 226-5727
CDW GOVE000	CDW GOVERNMENT		75 REMITTANCE DR STE 1515 CHIC	CHICAGO IL 60675		
CEC 000	CEC		530 E 22ND ST LOMBARD, IL 6014	LOMBARD IL 60148		(630) 495-0507
CEDARBR0000	CEDARBROOK GOLF		11127 CEDARBROOK RD SUMNER, IL	SUMNER IL 62466		

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CELEBRAT000	CELEBRATIONS	224 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-0335
CELLULAR000	CELLULAR ONE OF EAST	28 TOWNE CTR DANVILLE, IL 6183	DANVILLE IL 61832		
CENGAGE 000	CENGAGE LEARNING	PO BOX 95999 CHICAGO, IL 60694	CHICAGO IL 60694-5999		
CENTAR I000	CENTAR INDUSTRIES	16313 WESTWOODS BUSINESS PK EL	ELLISVILLE MO 63021-2336		(636) 391-2333
CENTER F000	CENTER FOR EDUCATION &	EMPLOYMENT LAW PO BOX 3008 MAL	MALVERN PA 19355-9562		
CENTER F001	CENTER FOR EDUCATION INITIATIV	705 E LINCOLN ST STE 209 NORMA	NORMAL IL 61761		
CENTER S000	CENTER SHRINE	1911 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-2000
CENTER S001	CENTER STREET SCHOOL	200 W CENTER ST FAIRFIELD, IL	FAIRFIELD IL 62837		(618) 842-2679
CENTRAL 005	CENTRAL CIGAR - CANDY CO	PO BOX 420 LAWRENCEVILLE, IL 6	LAWRENCEVILLE IL 62439		(618) 943-4722
CENTRAL 007	CENTRAL RESTAURANT PRODUC				
CENTRAL 001	CENTRAL RESTAURANT PRODUC	PO BOX 78070 INDIANAPOLIS, IN	INDIANAPOLIS IN 46278-0070		(800) 222-5107
CENTRAL 002	CENTRAL SCHOOL	ATTN: KAREN LITTLEFO 10421 N US HWY 45 EFFINGHAM, I	EFFINGHAM IL 62401		
CENTRAL 003	CENTRAL STATES BUS SALES	1200 SUGAR CREEK SQUARE FENTON	FENTON MO 63026		(800) 825-8273
CENTRALI002	CENTRALIA CITY SCHOOLS	900 S PINE ST CENTRALIA, IL 62	CENTRALIA IL 62801		
CENTRALI000	CENTRALIA COIN, STAMP ETC	330 W BROADWAY CENTRALIA, IL 6	CENTRALIA IL 62801		(618) 533-4200
CENTURY 000	CENTURY BUSINESS PRODUCTS	8501 BASH ST STE 800 INDIANAPOLIS	INDIANAPOLIS IN 46250		(800) 333-9563
CEREBELL000	CEREBELLUM CORPORATION	1661 TENNESSEE STE 3D SAN FRAN	SAN FRANCISCO CA 94107		(415) 541-9901
CERTIPOR000	CERTIPORT	1276 S 820 EAST American Fork,	American Fork UT 84003		(888) 999-9830
CEV MULT000	CEV MULTIMEDIA	1020 SE LOOP 289 LUBBOCK, TX 7	LUBBOCK TX 79464		(800) 922-9965
CECROCHA000	CHAD E LECRONE	1505 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	clecrone@rccu1.net	(618) 816-1541
ROTRACHA000	CHAD ROTRAMEL	927 CO RD 1900 N WEST SALEM, I	WEST SALEM IL 62476		
CHAMPION001	CHAMPIONSHIP PRODUCTIONS, INC	2730 GRAHAM ST AMES, IA 50010	AMES IA 50010		(618) -
CHANNING000	CHANNING BETE CO, INC	PO BOX 3538 SOUTH DEERFIELD, M	SOUTH DEERFIELD MA 01373-3538	custsvcs@channing-be	(800) 322-3564
BURGECHA000	CHARISSA BURGNER	5291 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	CBURGENER@rccu1.net	(618) 843-2157
SAPPICHA000	CHARLE SAPPINGTON	1496 IL RT 121 TOLEDO, IL 6246	TOLEDO IL 62468		(217) 923-3133
HAWESCHA000	CHARLES HAWES	619 LINN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-2561
MICK CHA000	CHARLES MICK	203 S RANGE ST OBLONG, IL 6244	OBLONG IL 62449		(618) 320-0594
ALVORCHA000	CHARLES R ALVORD	119 S ADAMS ST OLNEY, IL 62450	OLNEY IL 62450		(618) 599-1563
CHARLEST005	CHARLESTON ENGINEERING, INC	105 N KITCHELL AVE OLNEY, IL 6	OLNEY IL 62450		(618) 392-0736
CHARLEST002	CHARLESTON HIGH SCHOOL	1603 LINCOLN CHARLESTON, IL 61	CHARLESTON IL 61920		
CHARLEST004	CHARLESTON INK	Scott Charleston 206 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-1340
CHARLEY 000	CHARLEY, INC	1214 N ALLEN ST ROBINSON, IL 6	ROBINSON IL 62454		(618) 546-5442
CHART DI000	CHART DISTRIBUTION GROUP	8801 FROST AVE BERKELEY, MO 63	BERKELEY MO 63134-1001		
KAERICHE000	CHELSEA J KAERICHER	1201 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450	CKAERICHER@rccu1.net	(618) 838-2382
COTTECHE000	CHELSEY COTTERELL	414 N LINCOLN ST OLNEY, IL 624	OLNEY IL 62450		(812) 249-4170
CHELSEY 000	CHELSEY COTTERELL	414 N LINCOLN AVE OLNEY, IL 62	OLNEY IL 62450	Chelseycotterell@gma	(812) 249-4170
CHEMCO 000	CHEMCO	5731 MANCHESTER AVE ST LOUIS,	ST LOUIS MO 63110	soap@chemcocorp.com	(314) 647-1888
CHEMSEAR000	CHEMSEARCH	23261 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1232		(314) 647-1888
YATESCHE000	CHERI YATES	829 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-4981

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FLEMICHE001	CHERYL FLEMING		1000 N EAST ST OLNEY, IL 62450	OLNEY IL 62450		
WESTACHE000	CHERYL L WESTALL		3199 E GADDE BRIDGE LN OLNEY,	OLNEY IL 62450	CWESTALL@rccu1.net	(618) 393-4781
WALL CHE000	CHERYL WALL		5513 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	cwall@cusd10.org	(618) 843-0964
ZUBERCHE000	CHERYL ZUBER		6699 E INDEPENDENCE LN OLNEY,	OLNEY IL 62450		(618) 843-3622
CHICAGO 000	CHICAGO METRO AEYC		30 E ADAMS ST STE 1000 CHICAGO	CHICAGO IL 60603		
CHILD'S 000	CHILD'S PLAY INC		250 MINOT AVENUE AUBURN, ME 04	AUBURN ME 04210		(800) 639-6404
CHILDREN000	CHILDREN'S FIRST CALIBRATIONS		400 COLBROOK DR SPRINGFIELD, I	SPRINGFIELD IL 62702	cfcalibrations@yahoo	(217) 652-0664
CHILLY W000	CHILLY WILLY'S ICE CREAMS		416 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
CHOICE L000	CHOICE LITERACY, INC		PO BOX 790 HOLDEN, ME 04429	HOLDEN ME 04429		(618) -
SIMPSCHR000	CHRIS A SIMPSON		1307 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	CSIMPSON@rccu1.net	(618) 302-1976
CHRIS F0000	CHRIS FOUST - USA SIGNS		1304 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450		
HARMOCHR000	CHRIS HARMON		3646 RENEE CT WEST MONROVIA, I	MONROVIA IN 46157		(317) 985-4743
THILKCHR000	CHRIS THILKER		1205 S MORGAN ST OLNEY, IL 624	OLNEY IL 62450	jcthilker@gmail.com	(618) 392-7707
WEIDNCHR000	CHRIS WEIDNER		4686 N STE MARIE RD OLNEY, IL	OLNEY IL 62450		(618) 843-1519
CHRISTIA002	CHRISTIAN CHURCH OF OLNEY		400 SAM ST OLNEY, IL 62450	OLNEY IL 62450		(618) 393-6421
CHRISTIA001	CHRISTIANBOOK.COM		140 SUMMIT ST PEABODY, MA 0196	PEABODY MA 01960		(800) 247-4784
GALYECHR000	CHRISTINE GALYEAN		230 W PINE ST OLNEY, IL 62450	OLNEY IL 62450		(618) 839-1545
CBORAHCHR000	CHRISTINE M BORAH		506 E LAFAYETTE ST OLNEY, IL 6	OLNEY IL 62450	cborah@rccu1.net	(618) 395-1331
BREEDCHR000	CHRISTOPHER BREEDEN		1005 BRADLEY DR OLNEY, IL 6245	OLNEY IL 62450		(618) 843-6753
MINNICHR000	CHRISTOPHER MINNIS		401 N JEFFERSON ST OLNEY, IL 6	OLNEY IL 62450		(618) 388-2255
JONESCHR002	CHRISTOPHER NEIL JONES		1802 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	cjones@rccu1.net	(217) 836-1061
HORTICHR001	CHRISTOPHER R HORTIN		600 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450		
CHRISTOP000	CHRISTOPHER RURAL HEALTH		PLANNING CORPORATION PO BOX 15	CHRISTOPHER IL 62822		(800) 408-7351
BERGECHR000	CHRISTY BERGER		1309 CHELSEA LN OLNEY, IL 6245	OLNEY IL 62450	CBERGER@rccu1.net	(618) 395-7123
CHAPMCHR000	CHRISTY CHAPMAN UHRIG		30 CARNOUSTIE WAY COTO DE CAZA	COTO DE CAZA CA 92679		
CINDY KL000	CINDY KLASSEN					
CITIZENS002	CITIZENS NATIONAL BANK		10 WEST ELM ST ALBION, IL 6280	ALBION IL 62806		
CITY OF 004	CITY OF NEWTON		108 N VAN BUREN ST RM B NEWTON	NEWTON IL 62448		(618) 783-8080
CITY OF 002	CITY OF OLNEY		300 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450		
CITY OF 003	CITY OF SAN ANTONIO		719 S SANTA ROSA ST SAN ANTONI	SAN ANTONIO TX 78204		(210) 207-8754
GRAVECLA000	CLAIRE BERNADETTE GRAVES		6235 N SILVER RD DUNDAS, IL 62	DUNDAS IL 62425		(773) 750-1174
DOWNECLA000	CLAIRE MARIE DOWNES		1701 MARY LN OLNEY, IL 62450	OLNEY IL 62450		(618) 392-7435
CLARK H0000	CLARK & RACKLIN LTD		305 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-7363
CLARKE P000	CLARKE POWER SERVICES, INC		PO BOX 710157 CINCINNATI, OH 4	CINCINNATI OH 45271-0157		(270) 827-4600
CLASSR00000	CLASSROOM PRODUCTS WAREHOUSE		35358 EAGLE WAY CHICAGO, IL 60	CHICAGO IL 60678-1353		(888) 271-8305
CLAY COU002	CLAY COUNTY HEALTH DEPT		601 E 12TH ST FLORA, IL 62839	FLORA IL 62839		(618) 662-4406
CLAY-JAS000	CLAY-JASPR-RCHLND-N WAYNE		600 S LOCUST ST FLORA, IL 6283	FLORA IL 62839		(618) 662-4059

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CLEARWAV000 CLEARWAVE COMMUNICATIONS		PO BOX 808 HARRISBURG, IL 6294	HARRISBURG IL 62946-0808		(618) 294-9800
CLINICAL000 CLINICAL RADIOLOGISTS SC		2040 W ILES STE C SPRINGFIELD,	SPRINGFIELD IL 62704-4183		
BOGARCLI000 CLINTON BOGARD		10497 N 1400TH AVE NEWTON, IL	NEWTON IL 62448		(618) 783-3211
CMS 000 CMS, INC		1381 BIRDIE RD LAWRENCEBURG, K	LAWRENCEBURG KY 40342		(877) 267-2436
COAST T0000 COAST TO COAST COMPUTER PRODUC		4277 VALLEY FAIR ST SIMI VALLE	SIMI VALLEY CA 93063		(800) 223-8890
COCA-COL000 COCA-COLA BOTTLING CO. CONSOLI		PO BOX 602937 CHARLOTTE, NC 28	CHARLOTTE NC 28260-2937		
COCOON I000 COCOON INNOVATIONS LLC		105 MADISON AVE NEW YORK, NY 1	NEW YORK NY 10016		(212) 689-9800
PERROCOD000 CODY PERROTT		505 FREMONT ST SUMNER, IL 6246	SUMNER IL 62466		(618) -
COLE TAY000 COLE TAYLOR BANK		225 W WASHINGTON 9TH FL CHICAG	CHICAGO IL 60606		
COLLEGE 000 COLLEGE ENTRANCE EXAMINATION B		12192 COLLECTION CENTER DR CHI	CHICAGO IL 60693		
COLOR Y0001 COLOR YOUR WORLD, LTD		312 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) -
COMALEX 000 COMALEX, INC		419-B GORDON AVE VAN BUREN, AR	VAN BUREN AR 72956		(866) 343-2594
HENDECOM000 COMELIA G HENDERSON		410 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	chenderson@rccu1.net	(618) 843-9094
COMFORT 000 COMFORT SALES AGENCY INC		7103 MARINE RD EDWARDSVILLE, I	EDWARDSVILLE IL 62025		(618) 656-1655
COMMERCI000 COMMERCIAL FLOOR		601 E UNIVERSITY AVE URBANA, I	URBANA IL 61802		
COMMITTE000 COMMITTEE FOR CHILDREN		2815 SECOND AVE STE 400 SEATTL	SEATTLE WA 98121		(800) 634-4449
COMMUNIC000 COMMUNICATION REVOLVING FUND		IL DEPT OF CENTRAL MANAGEMENT	SPRINGFIELD IL 62791-0255		
COMMUNIT005 COMMUNITY BEHAVIORAL HEALTHCAR		3085 STEVENSON DR STE 203 SPRI	SPRINGFIELD IL 62703		(217) 585-1600
COMMUNIT001 COMMUNITY CONNECTIONS		904 E MAIN ST NORRIS CITY, IL	NORRIS CITY IL 62869		
COMMUNIT007 COMMUNITY PLAYTHINGS		PO BOX 2 ULSTER PARK, NY 12487	ULSTER PARK NY 12487-0002		(800) 777-4244
COMMUNIT004 COMMUNITY UNIT SCHOOL DIST #2	ANDREW FLYNN	206 S JACKSON ST ROBINSON, IL	ROBINSON IL 62454		(618) 544-7511
COMPLETE000 COMPLETE BOOK AND MEDIA SUPPLY	KENDALL MONTIEGEL	1200 TORO GRANDE DR SUITE 200	CEDAR PARK TX 78613	KENDALL@COMPLETEBOOK	(800) 986-1775
COMPUTER000 COMPUTER SOLUTIONS		8780 BIG BEND BLVD ST LOUIS, M	ST LOUIS MO 63119		(314) 918-7600
NAUSLCON000 CONCHETTA NAUSLEY		8287 E BETHEL LN SUMNER, IL 62	SUMNER IL 62466		(618) 838-8642
SMITHCON000 CONNIE J SMITH		446 S FIRST ST NOBLE, IL 62868	NOBLE IL 62868	CSMITH@rccu1.net	(618) 723-2249
MCDOWCON000 CONNIE MCDOWELL		5584 E GADDE BRIDGE LN OLNEY,	OLNEY IL 62450		(618) 393-4900
ADAMSCON000 CONNOR MICHAEL ADAMS		1116 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450-2481	connora598@gmail.com	(618) 392-8021
CONSORTI000 CONSORTIUM PUBLISHING		PO BOX 998 JACKSONVILLE, IL 62	JACKSONVILLE IL 62651-0998		
CONSTELL000 CONSTELLATION NEWENERGY, INC		PO BOX 4640 CAROL STREAM, IL 6	CAROL STREAM IL 60197-4640		(888) 635-0827
CONTINEN000 CONTINENTAL PRESS INC		520 E BAINBRIDGE ST ELIZABETHT	ELIZABETHTOWN PA 17022-2299		
CONTRACT001 CONTRACT PAPER GROUP, INC	Jennifer	2284 PAYSPHERE CIR CHICAGO, IL	CHICAGO IL 60674	joshel@cpgbid.com	(800) 563-5739
COOLE SC000 COOLE SCHOOL		1213 WEST LOOP NORTH STE 100 H	HOUSTON TX 77055		(800) 364-1400
COPA 000 COPA		PO BOX 772 WASHINGTON, DC 2004	WASHINGTON DC 20044	copa@starpower.net	
CORPORAT001 CORPORATE BILLING, LLC		DEPT 100 BIRMINGHAM, AL 35283	BIRMINGHAM AL 35283		(217) 347-7764
CORPORAT000 CORPORATE TRAINING CENTER		3516 BANYAN DR SPRINGFIELD, IL	SPRINGFIELD IL 62712	taraebuffington@aol.	(800) 705-8204
MCCOYCOR001 CORTNEY MCCOY		3335 E HARRISON DECATUR, IL 62	DECATUR IL 62526		(618) -
CORVUS I000 CORVUS INDUSTRIES, LTD		14200 WASHINGTON ST WOODSTOCK,	WOODSTOCK IL 60098		(815) 334-6364
COUNTRY 003 COUNTRY COMPANIES		COUNTRY LIFE INS CO PO BOX 210	BLOOMINGTON IL 61701		
COUNTRY 006 COUNTRY GRIDDLE		1065 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450	thecountrygriddle@gm	(618) 392-5017

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Nalphekey COUNTRY 004	COUNTRY RHODES	RICHARD RHODES	PO BOX 1103 EFFINGHAM, IL 6240	EFFINGHAM IL 62401	(217) 347-3474
COURTICE000	COURTICE-GRASON		PO BOX 71 SULLIVAN, IL 61951	SULLIVAN IL 61951	
RICHACOU000	COURTNEY L RICHARDSON		613 ASH ST OLNEY, IL 62450	OLNEY IL 62450	courtbish2011@hotmail (704) 264-9803
ENGLACOU000	COURTNEY MARIE ENGLAND		4484 N PRAIRIETON RD CLAREMONT	CLAREMONT IL 62421	(618) 843-1976
COVER ON000	COVER ONE, INC		624 W UNIVERSITY DR #124 DENT	DENTON TX 76201	(800) 881-1521
CRAFT W0000	CRAFT WORLD		7106 N ALPINE RD ROCKFORD, IL	ROCKFORD IL 61111	(800) 654-6114
CARR CRA001	CRAIG CARR				
FEHRECREA000	CRAIG FEHRENBACHER		1507 N MEADOWBROOK DR ROBINSON	ROBINSON IL 62454	
WISE CRA000	CRAIG WISE		11239 E LINCOLNSHIRE LN EFFING	EFFINGHAM IL 62401	
CREATIVE002	CREATIVE SAFETY SUPPLY		7737 SW CIRRRUS DR BLDG 30 Beav	Beaverton OR 97008	(866) 777-1360
CREATIVE001	CREATIVE TEACHING PRESS		6262 KATELLA AVE CYPRESS, CA 9	CYPRESS CA 90630	(800) 287-8879
CREATIVE000	CREATIVE TEACHING TECHNIQUESQ		PO BOX 22541 MINNEAPOLIS, MN 5	MINNEAPOLIS MN 55422	
CREST EL000	CREST ELECTRONICS INC		3706 ALLIANCE DR GREENSBORO, N	GREENSBORO NC 27407	(888) 502-7378
CRESTVIE000	CRESTVIEW MIDDLE SCHOOL		16025 CLAYTON RD ELLISVILLE, M	ELLISVILLE MO 63021	(618) -
CROSS C0000	CROSS COUNTRY EDUCATION		PO BOX 200 BRENTWOOD, TN 37027	BRENTWOOD TN 37027	(800) 397-0180
CROSS HA000	CROSS HARNESS SUPPLY		724 W HIGH ST OLNEY, IL 62450	OLNEY IL 62450	(618) 392-5611
CROSSROA000	CROSSROAD TRUCK EQUIP		1400 NICCUM AVE EFFINGHAM, IL	EFFINGHAM IL 62401	(217) 347-0456
CROWN GY000	CROWN GYM MATS, INC		27 W 929 INDUSTRIAL AVE BARRIN	BARRINGTON IL 60010	
DAVIDCRY000	CRYSTAL DAVIDSON		1108 W NORTH AVE OLNEY, IL 624	OLNEY IL 62450	(618) 838-7154
HARGRCRY000	CRYSTAL HARGRAVES				crystalhargraves@gmail
KOCHECRY001	CRYSTAL KOCHER		612 E LOCUST ST OLNEY, IL 6245	OLNEY IL 62450	
CRYSTAL 001	CRYSTAL PRODUCTIONS		1812 JOHNS DR GLENVIEW, IL 600	GLENVIEW IL 60025-6159	(800) 255-8629
CRYSTAL 000	CRYSTAL SPRINGS BOOKS		PO BOX 500 PETERBOROUGH, NH 03	PETERBOROUGH NH 03458	(800) 321-0401
EDWARCRY000	CRYSTLE L EDWARDS		901 MATTHEW LN OLNEY, IL 62450	OLNEY IL 62450	CEDWARDS@rccu1.net (618) 392-3317
CSC LEAR000	CSC LEARNING	ATTN: LEONEL RODRIGU	PO BOX 456 WILLOW SPRINGS, IL	WILLOW SPRINGS IL 60480	rpsanchez@csclearnin (877) 211-3998
CU WOOD000	CU WOODSHOP SUPPLY, INC		1401 PARKLAND CT CHAMPAIGN, IL	CHAMPAIGN IL 61821	
CUMMINS 001	CUMMINS CROSSPOINT LLC		75 REMITTANCE DR STE 1701 CHIC	CHICAGO IL 60675-1701	(812) 867-4400
CUNNINGH000	CUNNINGHAM CHILDREN'S HOME		1301 N CUNNINGHAM AVE Urbana,	Urbana IL 61803-4646	(217) 367-3728
CURTIS 1001	CURTIS 1000 INC - SOUTHEAST		PO BOX 88237 MILWAUKEE, WI 532	MILWAUKEE WI 53288-0237	(877) 287-8715
DOBBSCUR000	CURTIS W DOBBS		1405 TAYLOR LAKESIDE DR OLNEY,	OLNEY IL 62450	CDOBBS@rccu1.net (618) 302-7211
CUSTOMIZ000	CUSTOMIZED TECHNOLOGY, INC		7305 35TH AVENUE CT MOLINE, IL	MOLINE IL 61265	(309) 798-0257
CW PUBLI000	CW PUBLICATIONS		PO BOX 744 STERLING, IL 61081	STERLING IL 61081	
CWHS SCH000	CWHS SCHOLAR BOWL		306 E EDGAR AVE CASEY, IL 6242	CASEY IL 62420	
SCHUECYN000	CYNTHIA A SCHUETZ		3162 N BIG CREEK RD OLNEY, IL	OLNEY IL 62450	(618) 843-3126
HART CYN000	CYNTHIA K HART		212 N JACKSON ST OLNEY, IL 624	OLNEY IL 62450	sweet_short_cake3@ya (618) 839-2600
LOCKLCYN000	CYNTHIA K LOCKLEY		1701 DOE RUN OLNEY, IL 62450	OLNEY IL 62450	CLOCKLEY@rccu1.net (618) 392-2026
HAWKICYN000	CYNTHIA L HAWKINS		10223 BRIDGEPORT RD BRIDGEPORT	BRIDGEPORT IL 62417	chawkins@sese.org (618) 943-9172
BLANKCYN000	CYNTHIA M BLANK		1400 E BRANCHWOOD LN NOBLE, IL	NOBLE IL 62868	CBLANK@rccu1.net (618) 723-2489
CYRUS SE000	CYRUS SEVEN MARKETPLACE		330 N MARKET ST MT CARMEL, IL	MT CARMEL IL 62863	

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D & E TR000 D & E TREE SERVICE		10849 4-H RD SUMNER, IL 62466	SUMNER IL 62466		
D & H DI000 D & H DISTRIBUTING CO.	Deb Rummel	2525 NORTH SEVENTH ST HARRISBU	HARRISBURG PA 17110	buycalcs@dandh.com	(800) 340-1006
D AND D 000 D AND D TREE SERVICE		2247 COUNTY RD 220E XENIA, IL	XENIA IL 62899		(618) 483-5785
D LAWLES000 D LAWLESS HARDWARE		1707 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-3945
RUSSEDAI000 DAIMON DUANE RUSSELL		861 VASSAR DR EDWARDSVILLE, IL	EDWARDSVILLE IL 62025		(732) 589-8826
AKERSDAL000 DALE AKERS		368 W SOUTH AVE NOBLE, IL 6286	NOBLE IL 62868	rev.dale.akers@gmail	(618) 838-5171
MARTIDAL000 DALLAS LEE MARTIN		303 S MAIN ST PARKERSBURG, IL	OLNEY IL 62450	funny_dallas@yahoo.c	(618) 442-5258
BRANTDAN000 DAN BRANT		305 S LUNS ST NOBLE, IL 62868	NOBLE IL 62868		(618) 599-7303
DAN HECH000 DAN HECHT CHEVROLET, INC		PO BOX 605 EFFINGHAM, IL 62401	EFFINGHAM IL 62401		(800) 677-2602
ZUBERDAN002 DAN ZUBER		1203 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450		
THACKDAN000 DANA THACKER		2813 E 550TH AVE OBLONG, IL 62	OBLONG IL 62449		(618) 592-4397
EAGLEDAN000 DANIEL EAGLESON		902 MCCANE DR OLNEY, IL 62450	OLNEY IL 62450	deagleson@hotmail.co	(618) 395-7524
TOTTEDAN001 DANIEL L TOTTEN		102 E PINE CALHOUN, IL 62419	CALHOUN IL 62419	dtotten@rccu1.net	(618) 843-1143
ELDERDAN002 DANIEL TED ELDER		1820 STERCHI DR OLNEY, IL 6245	OLNEY IL 62450		(618) 392-3296
ZITO DAN002 DANIELLE PHELAN ZITO		34 S CHASE AVE LOMBARD, IL 601	LOMBARD IL 60148		
STANLDAN001 DANNY STANLEY		704 N WALNUT ST OLNEY, IL 6245	OLNEY IL 62450		(618) -
DANVILLE000 DANVILLE HS MARCHING VIKINGS		202 E FAIRCHILD DANVILLE, IL 6	DANVILLE IL 61832		(217) 444-1500
CUMMIDAR000 DARLA J CUMMINS		3480 N OAKTREE RD OLNEY, IL 62	OLNEY IL 62450	imdarts@yahoo.com	(618) 869-2312
JOHNSDAR000 DARLA JOHNSON		1110 KIEFFER DR OLNEY, IL 6245	OLNEY IL 62450	djohnson@rccu1.net	(618) 302-7198
GARREDAR000 DARLENE GARRETT		1521 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	dgarrett63@yahoo.com	(618) 838-5385
MILLEDAR000 DARLENE J MILLER		8568 N 1100TH ST NEWTON, IL 62	NEWTON IL 62448	DMILLER@rccu1.net	(618) 783-5638
HOUCHDAR000 DARRELL W HOUCHIN		1403 TAYLOR LAKESIDE DR OLNEY,	OLNEY IL 62450	DHOUCHIN@rccu1.net	(618) 843-6701
GREENDAR000 DARREN GREENWALT		RR 2 BOX 319 AA BLUFORD, IL 62	BLUFORD IL 62814		
MAY DAR001 DARREN MAY		3939 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450		(618) -
DATA EQU000 DATA EQUIPMENT, INC		945 W MICHIGAN AVE 10B PENSACO	PENSACOLA FL 32505		(800) 874-4183
DATA MAN000 DATA MANAGEMENT SHREDDING		PO BOX 3093 TERRE HAUTE, IN 47	TERRE HAUTE IN 47803		(888) 301-2064
JONESDAV002 DAVE JONES		1907 E HALL ST OLNEY, IL 62450	OLNEY IL 62450		(618) 843-7175
DAVE RAM000 DAVE RAMSEY'S CURRICULUM		1749 MALLORY LN STE 100 BRENTW	BRENTWOOD TN 37027		(800) 781-8914
SUMMEDAV000 DAVE SUMMERS		560 SOUTH STATE ST BONE GAP, I	BONE GAP IL 62815		
WINGEDAV000 DAVE WINGERT		5920 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	wingertl@frontier.co	(618) 392-4215
BUNTIDAV001 DAVID BUNTING		512 N SILVER ST OLNEY, IL 6245	OLNEY IL 62450		(618) 839-0534
CARMODAV000 DAVID CARMODY		131 W 4TH ST FLORA, IL 62839	FLORA IL 62839	DCarmody@ercu1.net	(618) 395-7620
CONNODAV000 DAVID CONNOR		2011 GEORGE ST LAWRENCEVILLE,	LAWRENCEVILLE IL 62439	davconn32@gmail.com	
GOFF DAV001 DAVID GOFF		6391 E BUCKTAIL LN OLNEY, IL 6	OLNEY IL 62450	DGOFF@RCCU1.NET	(618) 869-2843
GUMBEDAV000 DAVID GUMBEL		1250 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		
HINTEDAV000 DAVID HINTERSCHER		213 BASANITE RD NOBLE, IL 6286	NOBLE IL 62868		(618) 843-6715
MITCHDAV001 DAVID MITCHELL		5645 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450		
ANGLEDAV001 DAVID R ANGLE		332 W LAFAYETTE ST OLNEY, IL 6	OLNEY IL 62450	dangle@rccu1.net	(618) 553-8688
JONESDAV000 DAVID TALBOTT JONES		2495 N GLENWOOD RD NOBLE, IL 6	NOBLE IL 62868	tjones@rccu1.net	(618) 839-4824

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LEE DAV000	DAVID W LEE		1202 N WALNUT ST OLNEY, IL 624	OLNEY IL 62450	DLEE@rccu1.net	(618) 302-1918
DAVIS PU001	DAVIS PUBLICATIONS, INC.		50 Portland St WORCESTER, MA 0	WORCESTER MA 01608		(800) 533-2847
KOCHEDAW000	DAWN M KOCHER		2103 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	DKOCHER@rccu1.net	(618) 395-7404
DAYLIGHT001	DAYLIGHT DONUTS		320 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-1333
BESTSEA 000	DBA BEST SEALING		PO BOX 84 CLAREMONT, IL 62421	CLAREMONT IL 62421		(618) 869-2548
GENEACR 000	DBA GENERAL ACRYLICS		1200 HILL ST MT VERNON, IL 628	MT VERNON IL 62864		(618) 244-5037
DE MART000	DE MARTIN ROOFING		405 N MADISON LEBANON, IL 6225	LEBANON IL 62254		
DEACONES002	DEACONESS GATEWAY HOSPITAL	ANITA HAGAN	4133 GATEWAY BLVD STE 220 NEWB	NEWBURGH IN 47630		
DEACONES001	DEACONESS HEALTH SYSTEM		PO BOX 1230 EVANSVILLE, IN 477	EVANSVILLE IN 47706-1230		(800) 467-6802
DEAN COL000	DEAN COLLISION REPAIR		814 W NORTH AVE OLNEY, IL 6245	OLNEY IL 62450		(618) 392-7274
DORN DEA000	DEANN M DORN		5699 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450		(618) 392-3479
RICHADEA000	DEANN RICHARDSON		204 S JASPER ST OLNEY, IL 6245	OLNEY IL 62450		(618) 556-1003
DEARBORN000	DEARBORN NATIONAL		36788 EAGLE WAY CHICAGO, IL 60	CHICAGO IL 60678-1367		
HENMADEB000	DEB HENMAN		809 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450		
MORGADEB000	DEB MORGAN		304 N SYCAMORE ST OLNEY, IL 62	OLNEY IL 62450		(618) 395-3302
DEBCO EQ000	DEBCO EQUIPMENT CO, INC		9051 WATSON RD 336 ST LOUIS,	ST LOUIS MO 63126-2240	mike@debcoequipment.	(314) 652-2562
MCCLUDEB000	DEBORAH L MCCLURE		205 N CHURCH ST NEWTON, IL 624	NEWTON IL 62448	DMCCLURE@rccu1.net	(618) 554-4987
BUERSDEB000	DEBRA BUERSTER		5350 N TIMBER TRAIL RD OLNEY,	OLNEY IL 62450		(618) 392-7308
ECKELDEB000	DEBRA ECKEL		6203 N EAST RD DUNDAS, IL 6242	DUNDAS IL 62425	motheroftwins95@yaho	(618) 754-3631
DECKER E000	DECKER EQUIPMENT		215 S SHERMAN ST VASSAR, MI 48	VASSAR MI 48768-8802		(248) 650-5510
DECKER T001	DECKER TAPE PRODUCTS		2 STEWART PL FAIRFIELD, NJ 070	FAIRFIELD NJ 07004-2202		(800) 227-5252
DECORATI000	DECORATIVE CONCRETE IMPRESSION		8135 STATE HWY 43 WEBB CITY, M	WEBB CITY MO 64870		(866) 332-7383
LINGADEE000	DEE LINGAFELTER		10625 N 1280TH ST NEWTON, IL 6	NEWTON IL 62448		(618) 554-0227
DEFENSE 000	DEFENSE FINANCE AND ACCOUNTING	DFAS-JDCBB/CO-EBS	PO BOX 182204 COLUMBUS, OH 432	COLUMBUS OH 43218-2204		(618) -
DELTA ED000	DELTA EDUCATION		32656 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0326		(800) 025-8130
DELUXE B000	DELUXE BUSINESS CHECKS & SOLUT	ATTN: ORDER DEPARTM	PO BOX 64468 SAINT PAUL, MN 55	SAINT PAUL MN 55164-9605		(800) 328-0304
DEMCO IN000	DEMCO, INC		PO BOX 8048 MADISON, WI 53708-	MADISON WI 53708-8048		(800) 752-7614
FEUTZDEN000	DENISE FEUTZ		403 W LOCUST ST OLNEY, IL 6245	OLNEY IL 62450		(618) -
GIBBSDEN000	DENISE P GIBBS		RTI CONSULTANT PO BOX 4184 HUN	HUNTSVILLE AL 35815		(256) 990-5650
ESTESDEN000	DENNIS ESTES		RR 2 BOX 638 FAIRFIELD, IL 628	FAIRFIELD IL 62837		
MARTIDEN000	DENNIS MARTIN		PO BOX 15 CLAY CITY, IL 62824	CLAY CITY IL 62824		
EAGLEDEN000	DENYSE L EAGLESON		1801 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	DEAGLESON@rccu1.net	(618) 838-6353
DEPARTME000	DEPARTMENT OF FINANCIAL & PROF		320 W WASHINGTON ST SPRINGFIEL	SPRINGFIELD IL 62791		(800) 560-6420
DEPENDAB000	DEPENDABLE ELECTRIC	PHILLIP RICH	PO BOX 202 OBLONG, IL 62449	OBLONG IL 62449		(618) 592-3314
WALKEDER000	DEREK MICHAEL WALKER		218 SUMMIT ST OLNEY, IL 62450	OLNEY IL 62450	kwspeced@yahoo.com	(618) 839-8117
DESCON V000	DESCON VISUAL ENRICHMENT SOLUT		108 COLLEGE AVE BROWNSBURG, IN	BROWNSBURG IN 46112	sales@desconinc.com	(877) 337-2661
TIBBSDEV000	DEVAN NICOLE TIBBS		6225 E BERRYVILLE LN PARKERSBU	PARKERSBURG IL 62452		(618) 442-5999
DEVELOPM001	DEVELOPMENTAL RESOURCES, INC		PO BOX 615 CHAPIN, SC 29036	CHAPIN SC 29036	DR@sc.rr.com	(800) 251-6805
DEVELOPM000	DEVELOPMENTAL STUDIES		2000 EMBARCADERO #305 OAKLAND,	OAKLAND CA 94606-5300		(510) 533-0213

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BOWLIDEV000	DEVIN BOWLING					
DGP PUBL000	DGP PUBLISHING, INC		630 BECKY RD BLAIRSVILLE, GA 3	BLAIRSVILLE GA 30512		
DH TECHN000	DH TECHNOLOGIES LLC		305 HARRISON ST SE STE 1B LEES	LEESBURG VA 20175		
ALLENDIA000	DIANA ALLEN		4458 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450	craigshan@yahoo.com	(618) 395-7861
HAGANDIA000	DIANA L HAGAN		1206 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450	dianalynnehagan@gmai	(618) 204-6905
WOODSDIA000	DIANA L WOODS		5065 RADIO TOWER LN OLNEY, IL	OLNEY IL 62450	dwoods@ercu1.net	(618) 392-3916
COX DIA000	DIANE COX		115 S ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450		(618) 499-2803
DIANNE C000	DIANNE CRAFT CHILD DIAGNOSTICS		6562 S COOK COURT CENTENNIAL,	CENTENNIAL CO 80121	craft@ecentral.com	(303) 697-7511
DIDAX ED000	DIDAX EDUCATIONAL RESOURC		395 MAIN ST ROWLEY, MA 01969-1	ROWLEY MA 01969-1207		(800) 458-0024
DIEBOLD 000	DIEBOLD		PO BOX 643543 PITTSBURGH, PA 1	PITTSBURGH PA 15264-3543		(330) 490-3670
PHAN DIE000	DIEU XUAN PHAN		130 E SCOTT ST OLNEY, IL 62450	OLNEY IL 62450		(618) 879-2293
DIOCESE 000	DIOCESE OF BELLEVILLE	VICKIE	2620 LEBANON AVE BELLEVILLE, I	BELLEVILLE IL 62221		(618) 235-9601
DIRECTAT001	DIRECTATHLETICS, INC		PO BOX 1094 NEW YORK, NY 10276	NEW YORK NY 10276	info@directathletics	
DISCOUNT000	DISCOUNT CELL INC		350 W 500 SOUTH PROVO, UT 8460	PROVO UT 84601		
DISCOUNT001	DISCOUNT MAGAZINE SUBSCRIPTION		PO BOX 60114 Fort Myers, FL 33	Fort Myers FL 33906		(800) 999-5070
DISCOUNT002	DISCOUNT SCHOOL SUPPLY		PO BOX 6013 CAROL STREAM, IL 6	CAROL STREAM IL 60197		(800) 482-5846
DISCOVER000	DISCOVERY EDUCATION		PO BOX 791363 BALTIMORE, MD 21	BALTIMORE MD 21279-1363		
DISCOVER001	DISCOVERY STORE		300 CALIFORNIA ST SAN FRANCISC	SAN FRANCISCO CA 94104		
DISPLAYS000	DISPLAYS2GO		55 BROAD COMMON RD BRISTOL, RI	BRISTOL RI 02809		(800) 572-2194
DISTRICT002	DISTRICT 4 CONTEST MANAGER	CHRISTIE ZIMMERMAN	1325 N FRANKLIN ST SALEM, IL 6	SALEM IL 62881		
BAKERDIX001	DIXIE R BAKER		5563 E EBENEZER LN PO BOX 114	CALHOUN IL 62419	dbaker@rccu1.net	(618) 838-5541
DOLL'S I000	DOLL'S INC		500 S POLK ST OLNEY, IL 62450	OLNEY IL 62450	bdoll@dollsconcrete.	(618) 393-2153
DOLLAR G000	DOLLAR GENERAL		OLNEY, IL 62450	OLNEY IL 62450		(618) 936-4155
DOLLAR T000	DOLLAR TREE		1005 N WEST ST OLNEY, IL 62450	OLNEY IL 62450		
GRAHADON000	DON GRAHAM		315 N ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450		
LIDY DON000	DONALD LIDY		17091 N 200TH ST TEUTOPLOIS, I	TEUTOPLOIS IL 62467		
BYFORDON000	DONITA BYFORD		323 E BAIRD ST OLNEY, IL 62450	OLNEY IL 62450	dbdbbyford@gmail.com	(618) 838-6130
PANTRDON000	DONITA PANTRY		320 S WASHINGTON ST OLNEY, IL	OLNEY IL 62450		(618) 320-1917
HENBYDON001	DONNA HENBY		1308 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450		
GOFF DON000	DONNA L GOFF		6391 E BUCKTAIL LN OLNEY, IL 6	OLNEY IL 62450	DONNAGOFF@rccu1.net	(618) 869-2843
DORIS BR000	DORIS BROS TROPHIES, INC		PO BOX 205 NOBLE, IL 62868	NOBLE IL 62868	trophman@dorisbros.c	(618) 723-2611
ZWILLDOR001	DOROTHY ZWILLING		1523 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	a11zwilling@ercu1.ne	(618) 392-5851
DOUBLE K000	DOUBLE KEY LLC		4126 E 230 NORTH RIGBY, ID 834	RIGBY ID 83442		(800) 494-3183
DOUBLERA000	DOUBLERADIUS, INC		2022 VAN BUREN AVE STE 100 IND	INDIAN TRAIL NC 28079		(704) 927-6100
DOUBLETR000	DOUBLETREE - BLOOMINGTON		10 BRICKYARD DR BLOOMINGTON, I	BLOOMINGTON IL 61701		(309) 664-6446
KUHL DOU001	DOUG KUHL		4072 E GOLD LN OLNEY, IL 62450	OLNEY IL 62450		
SHAW DOU001	DOUG SHAW		328 N ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450		
URFERDOU000	DOUG URFER		20 N ST HWY 130 WEST LIBERTY,	WEST LIBERTY IL 62475	Urfer@illiniwireless	(618) 754-3310
DILLADOU000	DOUGLAS DILLARD		5675 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450		(618) 392-5700

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Nalphakey	Name	Address	City/State/Zip	E-mail #1	1st Phone
UMFLEDOU000	DOUGLAS UMFLEET	1718 MARY LN OLNEY, IL 62450	OLNEY IL 62450		(618) 843-0693
DOVER PU000	DOVER PUBLICATIONS, INC	31 E 2ND ST MINEOLA, NY 11501	MINEOLA NY 11501		(516) 294-7000
DIVELDR 000	DR JOHN DIVELY	15779 E SEVEN OAKS EFFINGHAM,	EFFINGHAM IL 62401		(618) -
DRAFIX S000	DRAFIX SOFTWARE	114 A114 W 3RD ST STE 301 KANS	KANSAS CITY MO 64105		(800) 231-8574
DREAM RA000	DREAM RANCH OFFICE SUPPLIES	11614 JIM CHRISTAL RD KRUM, TX	KRUM TX 76249	sheri@dreamranchtx.c	(940) 591-6565
MUSTODRE001	DREW MUSTON	429 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450		(618) -
DRIVER E000	DRIVER EDUCATION SUPPLIES, INC	PO BOX 1137 MCFILL, NV 89318	MCFILL NV 89318		(775) 235-7711
DRURY H0000	DRURY HOTELS	3180 S DIRKSEN PKWY SPRINGFIEL	SPRINGFIELD IL 62703		(217) 529-3900
DRURY IN002	DRURY INN	2706 W DEYOUNG ST MARION, IL 6	MARION IL 62959		
DUNCAN S000	DUNCAN SUPPLY COMPANY INC	910 N ILLINOIS ST INDIANAPOLIS	INDIANAPOLIS IN 46204-1087		(317) 634-1335
DUNEMAN 000	DUNEMAN DEMOLITION, INC	4433 GRAVOIS RD HOUSE SPRINGS,	HOUSE SPRINGS MO 63051		(636) 671-1200
BELCHDUS000	DUSTIN BELCHER	601 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450		(618) 843-5122
LEEK DUS000	DUSTIN LEEK	3458 HWY 11 WEST SALEM, IL 624	WEST SALEM IL 62476		
DYNAMIC 000	DYNAMIC FASTENER	PO BOX 16837 RAYTOWN, MO 64133	RAYTOWN MO 64133-0937		(800) 821-5448
E-LOCALL000	E-LOCALLINK, INC	130 E MAIN ST ROCHESTER, NY 14	ROCHESTER NY 14604		(800) 398-3029
EAGLESON001	EAGLESON AUTOMOTIVE CENTER INC	520 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450-0157		(618) 393-2148
EARLY AD000	EARLY ADVANTAGE	PO BOX 4063 MONROE, CT 06468-4	MONROE CT 06468-4063		(888) 352-7979
EARTHGRA000	EARTHGRAINS BAKING COMPANIES,	PO BOX 842437 BOSTON, MA 02284	BOSTON MA 02284-2437	cfs-customerservie@s	(800) 922-0611
EASTBAY 000	EASTBAY	PO BOX 1328 WAUSAU, WI 54402-1	WAUSAU WI 54402-1328		(800) 826-2205
EASTERN 002	EASTERN IL BUSINESS EDUCATION	7974 E 1150TH AVE NEWTON, IL 6	NEWTON IL 62448		
EASTERN 000	EASTERN IL UNIVERSITY	600 LINCOLN AVE CHARLESTON, IL	CHARLESTON IL 61920		
EASTERN 003	EASTERN ILLINOIS UNIVERSITY TH				
EBSCO IN000	EBSCO INDUSTRIES, INC	PO BOX 204661 DALLAS, TX 75320	DALLAS TX 75320-4661		(877) 763-6349
ECOLAB E000	ECOLAB EQUIPMENT CARE	24673 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1246		(800) 822-2303
BABYCHAN000	ECOMMERCE HOLDINGS INC	201 LOS GATOS SARATOGA RD 230	Los Gatos CA 95030		(866) 465-3294
ECS LEAR000	ECS LEARNING SYSTEMS, INC	PO BOX 440 BULVERDE, TX 78163-	BULVERDE TX 78163-0440		(830) 438-4262
ED LEADE000	ED LEADERS NETWORK	2940 BAKER DR SPRINGFIELD, IL	SPRINGFIELD IL 62703		(618) -
EDC EDUC000	EDC EDUCATIONAL SERVICES	7317 N 800th ST NEWTON, IL 624	NEWTON IL 62448		(618) -
EDLINE L000	EDLINE, LLC	PO BOX 06290 CHICAGO, IL 60606	CHICAGO IL 60606		(312) 346-9900
EDU GUID000	EDU GUIDE	321 N PINE ST LANSING, MI 4893	LANSING MI 48933		(800) 832-2464
MAYOREDU000	EDUARDO GAMALIEL MAYORGA	1723 STANLEY DR OLNEY, IL 6245	OLNEY IL 62450	celina.ibarra@hotmail	(618) 509-2206
EDUCATIO006	EDUCATION STATION	10155 BALBOA BLVD NORTHRIDGE,	NORTHRIDGE CA 91325		(818) 349-4050
EDUCATIO001	EDUCATIONAL DESIGN, LLC	1911 SW CAMPUS DR- #683 FEDERA	FEDERAL WAY WA 98023		
EDUCATIO004	EDUCATIONAL DIRECTORIES, INC	PO BOX 68097 SCHAUMBURG, IL 60	SCHAUMBURG IL 60168	order@ediusa.com	(800) 357-6183
ELGAMESC000	EDUCATIONAL LEARNING GAMES, IN	PO BOX 6721 OZONA, FL 34660-67	OZONA FL 34660-6721		
EDUCATIO005	EDUCATIONAL PRODUCTS INC	39401 TREASURY CNTR CHICAGO, I	CHICAGO IL 60694-9400		(800) 365-5345
EDUCATIO002	EDUCATIONAL RESEARCH	PO BOX 2347 SOUTH PORTLAND, ME	SOUTH PORTLAND ME 04116		(207) 632-1954
EDUCATOR000	EDUCATORS PUBLISHING SRVC	PO BOX 9031 CAMBRIDGE, MA 0213	CAMBRIDGE MA 02139-9031		(800) 435-7728
VANCIEDW000	EDWARD JAMES VANCIL	6610 N WAKEFIELD RD NOBLE, IL	NOBLE IL 62868	edwardjamesvancil@gm	(618) 843-0495

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EF EDUCA000	EF EDUCATIONAL TOURS		8 EDUCATION ST CAMBRIDGE, MA 0	CAMBRIDGE MA 02141-9870		(800) 637-8222
EFFINGHA001	EFFINGHAM BUILDERS SUPPLY		100 E EVERGREEN EFFINGHAM, IL	EFFINGHAM IL 62401		(217) 347-0561
EFFINGHA009	EFFINGHAM COUNTY CEO		PO BOX 603 TEUTOPLOIS, IL 6246	TEUTOPLOIS IL 62467		(618) -
EFFINGHA014	EFFINGHAM COUNTY CLERK		101 N 4TH AVE EFFINGHAM, IL 62	EFFINGHAM IL 62401		
EFFINGHA002	EFFINGHAM CUSD #40		ELLEN BROOM PO BOX 130 EFFINGH	EFFINGHAM IL 62401		
EFFINGHA007	EFFINGHAM DAILY NEWS		PO BOX 370 EFFINGHAM, IL 62401	EFFINGHAM IL 62401		(217) 347-7151
EFFINGHA003	EFFINGHAM HIGH SCHOOL		1301 W GROVE EFFINGHAM, IL 624	EFFINGHAM IL 62401		
EFFINGHA012	EFFINGHAM TELCOM SOLUTIONS INC		305 PROFESSIONAL PARK AVE EFFI	EFFINGHAM IL 62401	angie@effinghamts.co	(217) 540-1660
EFILLIAT000	EFILLIATE, INC		11321 WHITE ROCK RD RANCHO COR	RANCHO CORDOVA CA 95742		(916) 858-1000
EGYPTAIN000	EGYPTAIN TRUST - LIFE		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		
EGYPTAIN001	EGYPTAIN TRUST - HEALTH		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		
EGYPTAIN002	EGYPTAIN TRUST - VISION		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		
EGYPTIAN000	EGYPTIAN EMPLOYEE BENEFIT		DEPT ET ST LOUIS, MO 63166-697	ST LOUIS MO 63166-6971		
EICHENAU000	EICHENAUER SERVICES, INC		2465 N 22ND ST DECATUR, IL 625	DECATUR IL 62526		(800) 252-5892
ELDORADO000	ELDORADO FFA		2200 ILLINOIS AVE ELDORADO, IL	ELDORADO IL 62930		(618) 273-2881
CROUSELE000	ELEANOR CROUSE					
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STEBEELL000	ELLEN STEBER		4710 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421		(618) 869-2319
VORE ELL000	ELLEN VORE	Ellen Vore	2408 CHISWICK DR APT 8 CHAMPAI	CHAMPAIGN IL 61820		
ELLEN VO000	ELLEN VORE		2408 CHISWICK DR., APT. 8 CHAM	CHAMPAIGN IL 61820	eavore321@gmail.com	(618) 567-9457
WEBERELL000	ELLEN WEBER		5002 E ANTIOCH LN OLNEY, IL 62	OLNEY IL 62450		
ELLISON 000	ELLISON EDUC EQUIP INC		25862 COMMERCE CENTRE DR LAKE FOR	LAKE FOREST CA 92630-8804		
ELM STRE000	ELM STREET CHRISTIAN CHURCH		727 E ELM ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-8411
ELSENPET000	ELSEN PETER PRODUCTIONS		109 W 7TH ST NEW LONDON, MO 63	NEW LONDON MO 63459		(217) 335-3338
BLACKEMI000	EMILY A BLACKFORD		202 E MACK AVE OLNEY, IL 62450	OLNEY IL 62450	EBLACKFORD@rccu1.net	(618) 843-3659
CARTMEMI000	EMILY CARTMILL		302 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450		(618) -
RUSK EMI000	EMILY RUSK		5756 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	ERUSK@rccu1.net	(618) 204-9703
EMPIRE M000	EMPIRE MUSIC		PO BOX 98 BELLINGHAM, WA 98227	BELLINGHAM WA 98227		(800) 663-5979
ENCHANTE000	ENCHANTED LEARNING, LLC		PO BOX 799 MERCER ISLAND, WA 9	MERCER ISLAND WA 98040-0799		
ENDURING000	ENDURING REGRET INC		3306 ROCKINGHAM CT SE CONYERS,	CONYERS GA 30094	info@enduringregret.	(770) 286-5634
ENRICHED000	ENRICHED STITCHES		214 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-7326
EPS/SCH0001	EPS/SCHOOL SPECIALTY LITERACY		32613 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0326	customerservice.eps@	(800) 435-7728
EQUINE L000	EQUINE LEAD, LLC		2280 N HIGGIN SWITCH RD OLNEY,	OLNEY IL 62450	info@equinelead.com	(618) 843-8702
ERBA 000	ERBA		101 W CUMBERLAND ST GREENUP, I	GREENUP IL 62428		(618) 395-3720
EREA 000	EREA		1100 E LAUREL OLNEY, IL 62450	OLNEY IL 62450		
ERFAE % 000	ERFAE % DENITA HOLMES		101 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
ERHS CLA003	ERHS CLASS OF 2014		1521 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450		
ERIC ARM000	ERIC ARMIN, INC		PO BOX 416366 BOSTON, MA 02241	BOSTON MA 02241-6366		(800) 272-0272

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MURPHERI000	ERIC LEE MURPHY		11412 OTTER CREEK DR LANARK, I	LANARK IL 61046		
PROBSERI001	ERIC PROBST					
COMBSERI000	ERIC W COMBS		3232 N VAN RD OLNEY, IL 62450	OLNEY IL 62450	ECOMBS@rccu1.net	(618) 395-7479
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MENDEERI002	ERICKA MENDEZ		412 VANCE DR OLNEY, IL 62450	OLNEY IL 62450		
LANGEERI000	ERIN JADE LANGE		PO BOX 12212 Tempe, AZ 85284-2	Tempe AZ 85284-2212		
BALDIERI000	ERIN KATHARINE BALDING		3637 N HERITAGE RD OLNEY, IL 6	OLNEY IL 62450		(618) 843-0461
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BIYOKERL000	ERLANDO BIYOK		1320 E BUTLER ST OLNEY, IL 624	OLNEY IL 62450		(618) 944-8223
ESGI, LL000	ESGI, LLC		PO BOX 938 ELKHART, IN 46515	ELKHART IN 46515		(444) 333-9898
ESPORTS 000	ESPORTS ONLINE		PO BOX 7726 DALLAS, TX 75209	DALLAS TX 75209		(618) -
ETA / HA000	ETA / HAND2MIND		6642 EAGLE WAY CHICAGO, IL 606	CHICAGO IL 60678-1066		(847) 968-5265
RANDOETH000	ETHAN RANDOLPH		20402 P Rd CIMARRON, KS 67835	CIMARRON KS 67835	erandolph@ercu1.net	(618) 315-3812
SLANKETH000	ETHAN SLANKARD		289 PIG TAIL ALY NEWTON, IL 62	NEWTON IL 62448		
ETYMOTIC001	ETYMOTICS RESEARCH, INC.	None	61 MARTIN LN. ELK GROVE VILLAG	ELK GROVE VILLAGE IL 60007		(888) 389-6684
EUOD00 S000	EUOD00 SALES & CONSULTING	Joe Turngren	PO BOX 17303 Urbana, IL 61803	Urbana IL 61803	joe@euodoosales.com	(217) 367-2166
EUROSPO000	EUROSPORT / SOCCER.COM		431 US 70-A EAST HILLSBOROUGH,	HILLSBOROUGH NC 27278		(919) 644-6800
EVA KOR	EVA KOR		220 ADAMS BLVD TERRE HAUTE, IN	TERRE HAUTE IN 47803		
THARPEVA000	EVA THARP		137 W WALNUT ST NOBLE, IL 6286	NOBLE IL 62868		(618) 838-2981
EVAN M00000	EVAN MOOR EDUCATIONAL PUBLISHE	Evan Moor	18 LOWER RAGSDALE DR Monterey,	Monterey CA 93940-5746		(800) 777-4362
EVANSVIL000	EVANSVILLE RADIOLOGY, P C		350 W COLUMBIA STE 420 EVANSVI	EVANSVILLE IN 47710		(812) 422-6376
EVANSVIL001	EVANSVILLE TRUCK CENTER		8516 BAUMGART RD EVANSVILLE, I	EVANSVILLE IN 47725		(812) 867-7413
EVAPAR 000	EVAPAR		9000 N KENTUCKY AVE EVANSVILLE	EVANSVILLE IN 47725		(812) 867-9900
EVERBIND000	EVERBIND / MARCO BOOK BINDERY		PO BOX 695 LODI, NJ 07644	LODI NJ 07644		(800) 842-4234
EXHAUST 000	EXHAUST SPECIALTY		733 W MAIN OLNEY, IL 62450	OLNEY IL 62450		(618) 393-4056
EYE ON E000	EYE ON EDUCATION		6 DEPOT WAY WEST LARCHMONT, NY	LARCHMONT NY 10538		(888) 299-5350
EZ FLEX 000	EZ FLEX SPORTS MATS		4709 S EDGEWOOD TERRACE FT WOR	FT WORTH TX 76119		(877) 939-3539
F E MORA001	F E MORAN SECURITY SOLUTIONS		75 REMITTANCE DR DEPT 1743 CHI	CHICAGO IL 60675-1743		(217) 347-0321
FABICK T000	FABICK TRACTOR COMPANY		PO BOX 952121 ST LOUIS, MO 631	ST LOUIS MO 63195-2121		(636) 343-5900
FAIRCHIL000	FAIRCHILD COMMUNICATION		3185 N SHADELAND AVE INDIANAPO	INDIANAPOLIS IN 46226		(317) 576-9115
STALLFAI000	FAITH RAE STALLARD		642 E OLD IL 250 NOBLE, IL 628	NOBLE IL 62868	faith.stallard@gmail	(618) 843-9505
FAMILY V001	FAMILY VIDEO MOVIE CLUB		912 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
FASTENAL000	FASTENAL		WILLOW WINONA, MN 55987	WINONA MN 55987		(217) 347-7274
FATHOM M000	FATHOM MEDIA, INC		5462 US HWY 34 OSWEGO, IL 6054	OSWEGO IL 60543	sales@fathommedia.co	(630) 566-2862
FEDERATI000	FEDERATION FOR COMMUNITY SCH00		33 W GRAND STE 300 CHICAGO, IL	CHICAGO IL 60654		(618) -
FEHRENBA001	FEHRENBACHER OIL CO, INC		PO BOX 862 OLNEY, IL 62450	OLNEY IL 62450		(618) 392-7941
FEHRENBA002	FEHRENBACHER TRUCK REPAIR		4650 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450	fehtrk@frontier.com	(618) 395-1380

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BISHOFEL000 FELICIA BISHOP		1113 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450		
FIBER IN000 FIBER INSTRUMENT SLS INC		161 CLEAR RD ORISKANY, NY 1342	ORISKANY NY 13424		(315) 736-2206
FIELD WR000 FIELD WRXS INC	Nick Goeckner	12900 N 1775TH RD TEUTOPL0IS,	TEUTOPL0IS IL 62467		(217) 347-9797
FILMS ME000 FILMS MEDIA GROUP		5927 COLLECTION CENTER DR CHIC	CHICAGO IL 60693		
FILTER S000 FILTER SERVICES OF IL	Allen Kunstman	1065 CHASE AVE ELK GROVE VILLA	ELK GROVE VILLAGE IL 60007	AllenK@FilterService	(847) 616-8710
FINE PRI000 FINE PRINT GRAPHICS		521 W NORTH AVE OLNEY, IL 6245	OLNEY IL 62450		
FIRE EQU000 FIRE EQUIPMENT SALES, INC		2401 S 14TH ST MATTOON, IL 619	MATTOON IL 61938-9375		(214) 234-2777
FIRM INC000 FIRM SYSTEMS		206 S 6TH ST SPRINGFIELD, IL 6	SPRINGFIELD IL 62701		(866) 721-1203
FIRST NA001 FIRST NATIONAL BANK		101 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
FIRST TO000 FIRST TO THE FINISH, INC		1325 N BROAD ST CARLINVILLE, I	CARLINVILLE IL 62626		(217) 854-8106
FIRST UN000 FIRST UNITED METHODIST CHURCH		335 S FAIR ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-1500
FISHER A000 FISHER AUTO PARTS		PO BOX 2246 STAUNTON, VA 24402	STAUNTON VA 24402-2246		(540) 885-8901
FISHER S000 FISHER SCIENTIFIC		13551 COLLECTION CENTER DR CHI	CHICAGO IL 60693		
FIVE STA000 FIVE STAR RENTAL		801 W LINCOLN AVE. CHARLESTON,	CHARLESTON IL 61920		(217) 348-5656
FLAGHOUS000 FLAGHOUSE		601 FLAGHOUSE DR Hasbrouck Hts	Hasbrouck Hts NJ 07604-3116		(800) 793-7900
FLANNERY000 FLANNERY		16430 BEAVER RD ADELANTO, CA 9	ADELANTO CA 92301		(800) 456-3400
FLINN SC000 FLINN SCIENTIFIC, INC		PO BOX 71721 CHICAGO, IL 60694	CHICAGO IL 60694-1721		(800) 841-3164
FLOCABUL000 FLOCABULARY, LLC		55 WASHINGTON ST STE 259 BROOK	BROOKLYN NY 11201		
FLORA HI000 FLORA HIGH SCHOOL		600 E LOCUST FLORA, IL 62839	FLORA IL 62839		
FLORA JR000 FLORA JR HIGH SCHOOL ATTN: JOH		N STANFORD RD FLORA, IL 62839	FLORA IL 62839		
FLORA TO000 FLORA TOWN THEATER		124 E NORTH AVE FLORA, IL 6283	FLORA IL 62839		
FLOYD'S 001 FLOYD'S WELDING SERVICE, INC		3519 N UNION DR STE A OLNEY, I	OLNEY IL 62450		
FLUOROLI000 FLUOROLITEPLASTICS		2 CENTRAL ST FRAMINGHAM, MA 01	FRAMINGHAM MA 01701		(508) 788-1200
FOLLETT 001 FOLLETT SCHOOL SOLUTIONS, INC		91826 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0918		(815) 759-1700
FOSTER'S000 FOSTER'S TOWING		1215 W MAIN ST NOBLE, IL 62868	NOBLE IL 62868		(618) 723-2019
FOUNDATI000 FOUNDATION FOR FAMILY SCIENCE		4614 SW KELLY AVE STE 100 Port	Portland OR 97239	info@familyengineeri	(503) 245-2102
FOX TALE000 FOX TALES INTERNATIONAL		PO BOX 10800 PEORIA, IL 61612	PEORIA IL 61612		(618) -
FOX VALL000 FOX VALLEY SYSTEMS, INC		640 INDUSTRIAL DR CARY, IL 600	CARY IL 60013		(847) 639-5744
FRANCE 000 FRANCE		PO BOX 508 MOUNT MORRIS, IL 61	MOUNT MORRIS IL 61054-0508		
FRANKLIN000 FRANKLIN COVEY		PO BOX 25127 SALT LAKE CITY, U	SALT LAKE CITY UT 84125-0127		
FRANK 000 FRANKLIN PARK MIDDLE SCHOOL		1325 FRANKLIN ST SALEM, IL 628	SALEM IL 62881		(618) 548-7704
FRED PRY000 FRED PRYOR SEMINARS		PO BOX 219468 KANSAS CITY, MO	KANSAS CITY MO 64121-9468		(800) 556-2998
FREEDMAN000 FREEDMAN ANSELMO LINDBERG		AND RAPPE LLC PO BOX 3216 NAPE	NAPERVILLE IL 60566-7228		
FREY SCI001 FREY SCIENTIFIC		32656 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0326		
FREY SCI000 FREY SCIENTIFIC		MB UNIT 67-3106 CHICAGO, IL 60	CHICAGO IL 60695-3106		(800) 225-3739
FROGUTS 000 FROGUTS INC		2 UNION SQUARE CNTR SEATTLE, W	SEATTLE WA 98101		
FROMUTH 000 FROMUTH		1100 ROCKY DR WEST LAWN, PA 19	WEST LAWN PA 19609		(800) 523-8414
FRONTIER001 FRONTIER		PO BOX 20550 ROCHESTER, NY 146	ROCHESTER NY 14602-0550		
FRONTIER002 FRONTIER COMMUNITY COLLEGE		2 FRONTIER DR FAIRFIELD, IL 62	FAIRFIELD IL 62837-2601		(877) 464-3687

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FRONTLIN000 FRONTLINE TECHNOLOGIES		PO BOX 780577 PHILADELPHIA, PA	PHILADELPHIA PA 19178-0577		(610) 363-3710
FULL COM001 FULL COMPASS SYSTEMS, LTD		9770 SILICON PRAIRIE PKWY VERO	VERONA WI 53593-8442		
FUTURE H000 FUTURE HORIZONS		721 W ABRAM ST ARLINGTON, TX 7	ARLINGTON TX 76013		
GAMETIME000 GAMETIME		c/o CUNNINGHAM RECREATION PO B	CHARLOTTE NC 28224		(800) 438-2780
GANO WEL000 GANO WELDING SUPPLIES		320 RAILROAD AVE CHARLESTON, I	CHARLESTON IL 61920		(217) 345-3777
CUMMIGAR001 GARY B CUMMINS		1015 N FAIR ST OLNEY, IL 62450	OLNEY IL 62450	gcummins@rccu1.net	(618) 395-2721
GOLDSGAR000 GARY GOLDSTEIN					
MOOREGAR000 GARY MOORE		511 NW 9TH ST FAIRFIELD, IL 62	FAIRFIELD IL 62837		
JONESGAR001 GARY N JONES		315 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	GJones@ercu1.net	(618) 843-0210
GASKET P000 GASKET PRO, LLC		PO BOX 1092 CRESTWOOD, KY 4001	CRESTWOOD KY 40014		(502) 592-8545
GATORADE000 GATORADE COMPANY		PO BOX 833698 RICHARDSON, TX 7	RICHARDSON TX 75083		
GAYLORD 000 GAYLORD BROTHERS, INC		PO BOX 4901 SYRACUSE, NY 13221	SYRACUSE NY 13221-4901		(315) 457-5070
GECRB / 000 GECRB / AMAZON		PO BOX 960016 ORLANDO, FL 3289	ORLANDO FL 32896-0016		
GEISSLER000 GEISSLER ROOFING CO, INC		612 S THIRD ST BELLEVILLE, IL	BELLEVILLE IL 62220		(618) 277-7727
GENERAL 001 GENERAL ASP		8001 LINCOLN AVE STE 704 SKOKI	SKOKIE IL 60077		(847) 475-2283
BARE GEN002 GENNIE L BARE		2565 N SHELL RD OLNEY, IL 6245	OLNEY IL 62450	gbare@rccu1.net	(618) 863-2274
GERBER L000 GERBER LIFE		333 N MICHAEL LN STE 714 CHICA	CHICAGO IL 60601		(618) -
GEYER IN000 GEYER INSTRUCTIONAL AIDS		PO BOX 10060 FORT WAYNE, IN 46	FORT WAYNE IN 46850		(800) 447-9368
GFI SOFT000 GFI SOFTWARE FLORIDA INC		33 N GARDEN AVE STE 1200 CLEAR	CLEARWATER FL 33755		(888) 389-5597
GILLARD'000 GILLARD'S HARDWARE & RNTL		335 INDUSTRIAL DR ALBION, IL 6	ALBION IL 62806		(618) 445-3502
MARKWGLA000 GLADYS MARKWELL		1215 CHELSEA LN OLNEY, IL 6245	OLNEY IL 62450		(618) 392-3530
GLIK'S 000 GLIK'S		3248 NAMEOKI RD GRANITE CITY,	GRANITE CITY IL 62040		(618) 876-6717
GLOBAL E000 GLOBAL EQUIPMENT COMPANY		29833 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1298		(770) 822-5600
GLOBE MI000 GLOBE MICROSYSTEMS, INC		800 CUMMINGS CENTER STE 357-W	BEVERLY MA 01915		
GLYNLYON000 GLYNLYON, INC	Ryan Carse	300 N MCKEMY AVE CHANDLER, AZ	CHANDLER AZ 85226	rcarse@odysseyware.c	(866) 849-0138
GOBULK.C000 GOBULK.COM		5581 DANIELS ST # H CHINO, CA	CHINO CA 91710		
GOEDECKE000 GOEDECKE		1011 E COLUMBIA EVANSVILLE, IN	EVANSVILLE IN 47711		(812) 421-9633
GOLDSTEI000 GOLDSTEIN HOVERCRAFT					
GOLF TEA000 GOLF TEAM PRODUCTS, INC		PO BOX 259 BEAVERTON, OR 97075	BEAVERTON OR 97075-0259		
GOOD FIB000 GOOD FIBES		14039 N THOMPSONVILLE RD MACED	MACEDONIA IL 62860		(618) 435-3704
GOODHEAR000 GOODHEART-WILLCOX PUBLISH		18604 W CREEK DR TINLEY PARK,	TINLEY PARK IL 60477-6243		
GOODMAN 000 GOODMAN SUPPLY INC		PO BOX 21 LOUISVILLE, IL 62858	LOUISVILLE IL 62858		(618) 665-3360
GOOGLE I000 GOOGLE, INC		DEPT 34256 SAN FRANCISCO, CA 9	SAN FRANCISCO CA 94139		
GOPHER 000 GOPHER		NW5634 MINNEAPOLIS, MN 55485-5	MINNEAPOLIS MN 55485-5634		(800) 533-0446
COLLIGOR001 GORDON COLLINS		333 W CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450		(618) -
GORDON N000 GORDON N. STOWE		404 TRADE CENTER DR O FALLON,	O FALLON MO 63376-1196		(636) 379-6435
GORILLA 000 GORILLA STATIONERS		15165 TRITON LN HUNTINGTON BEA	HUNTINGTON BEACH CA 92649		(888) 331-7192
GQF MANU000 GQF MANUFACTURING CO		PO BOX 1552 SAVANNAH, GA 31402	SAVANNAH GA 31402-0651		(912) 236-0651
GRADE PL000 GRADE PLUS TUTORS		8721 SANTA MONICA BLVD #1445 W	WEST HOLLYWOOD CA 90069-4507		(800) 970-1796

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GRAINGER000	GRAINGER	DEPT 842307134 PALATINE, IL 60	PALATINE IL 60038-0001		
GRAND ST000	GRAND STAGE COMPANY	630 W LAKE ST CHICAGO, IL 6066	CHICAGO IL 60661-1465		(312) 332-5611
EDWARGRA000	GRANT ALEXANDER EDWARDS	901 MATTHEW LN OLNEY, IL 62450	OLNEY IL 62450	grantwards@yahoo.com	(618) 392-3317
GRAPHIC 000	GRAPHIC SPECIALTIES, INC	3110 WASHINGTON AVE STE 200 MI	MINNEAPOLIS MN 55411		(612) 522-5287
GRASSMAS000	GRASSMASTERS				
PROFFGRA000	GRAYSON DAVID PROFFITT	263 MELINDA CT SWANSEA, IL 622	SWANSEA IL 62226	gdproffitt@eiu.edu	(509) 823-6119
GREAT ST000	GREAT STRIDES BEHAVIORAL CONSU	19 LEXINGTON OAKS CT FORISTELL	FORISTELL MO 63348		(618) -
GREEN AC000	GREEN ACRES NURSERY	4980 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		
GREEN HI000	GREEN HILLS GOLF CLUB	3800 E FAIRFIELD RD MT VERNON,	MT VERNON IL 62864		
GREEN MO000	GREEN MONSTER LEARNING	72 N PARKSIDE AVE GLEN ELLYN,	GLEN ELLYN IL 60137		(630) 615-1329
GREENVIL000	GREENVILLE COLLEGE	315 COLLEGE AVE GREENVILLE, IL	GREENVILLE IL 62246		(618) -
GREENWO0000	GREENWOOD PEST CONTROL	8177 HICKORY HILL LE FLORA, IL	FLORA IL 62839		(618) 662-3091
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MULLIGRE000	GREG MULLINAX	PO BOX 111 PARKERSBURG, IL 624	PARKERSBURG IL 62452		
PAMPEGRE000	GREG PAMPE	4836 E PARKERSBURG LN PARKERSB	PARKERSBURG IL 62452		(618) 442-5486
ZMUDZGRE000	GREGORY A ZMUDZINSKI	947 W DUBOIS RD DUBOIS, IL 628	DUBOIS IL 62831	gzudzinski@ercu1.ne	(618) 843-7761
GREY HOU000	GREY HOUSE PUBLISHING	4919 ROUTE 22 AMENIA, NY 12501	AMENIA NY 12501-0056	books@greyhouse.com	(518) 789-8700
PROVEGRI000	GRIFFIN W GROVES	1209 HALL ST OLNEY, IL 62450	OLNEY IL 62450		
GRIFFY'S000	GRIFFY'S JEWELRY &	1003 N WEST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-5020
GROWING 000	GROWING LEADERS, INC.	270 SCIENTIFIC DRIVE NW STE 10	NORCROSS GA 30092		
GROWUMS 000	GROWUMS	1655 PALM BEACH LAKES BLVD STE	WEST PALM BEACH FL 33401	mark@preferredcommer	(561) 752-2250
GRUNLOH 000	GRUNLOH CONSTRUCTION, INC	PO BOX 684 EFFINGHAM, IL 62401	EFFINGHAM IL 62401		(618) -
GSH PHYS000	GSH PHYSICIAN SERVICES, INC	1160 E ST CLAIR ST VINCENNES,	VINCENNES IN 47591-4853		(812) 885-3453
GUIDANCE000	GUIDANCE GROUP	4 BERKELEY ST NORWALK, CT 0685	NORWALK CT 06850		
WILSOGWY000	GWYN E WILSON	3801 E MT GILEAD LN OLNEY, IL	OLNEY IL 62450	gwilson@ercu1.net	
DOLL GWY000	GWYNE M DOLL	203 HAWTHORNE DR OLNEY, IL 624	OLNEY IL 62450	GDOLL@rccu1.net	(618) 392-7063
H & B SP000	H & B SPECIALIZED PRODUCT	6560 EDENVALE BLVD EDEN PRAIRI	EDEN PRAIRIE MN 55346		(952) 374-6110
H & H MU000	H & H MUSIC, INC	1313 WASHINGTON AVE EVANSVILLE	EVANSVILLE IN 47714-7714		
HACH COM000	HACH COMPANY	2207 COLLECTION CENTER DR CHIC	CHICAGO IL 60693		(800) 227-4224
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HAMILTON000	HAMILTON COUNTY FFA	1 FOX LN MCLEANSBORO, IL 62859	MCLEANSBORO IL 62859		
HANDWRIT000	HANDWRITING WITHOUT TEARS	5310 S 107TH AVE OMAHA, NE 681	OMAHA NE 68127		(402) 492-2766
BEAL HAN001	HANNAH BEAL	1302 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450		(618) 838-5409
INGRAHAN000	HANNAH KAY INGRAM	5090 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	htait@rccu1.net	(618) 302-4087

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HARCOURT001	HARCOURT OUTLINES, INC.		PO BOX 128 MILROY, IN 46156	MILROY IN 46156		(800) 428-6584
HARDY BR000	HARDY BRAKE & ELECTRIC CO		PO BOX 6441 EVANSVILLE, IN 477	EVANSVILLE IN 47710-0441		(800) 441-0705
HAROLD 000	HAROLD					
STALLHAR000	HAROLD STALLARD		112 E POPLAR ST NOBLE, IL 6286	NOBLE IL 62868		(618) 838-3075
HARRIS M001	HARRIS MUD & CHEMICAL, INC		PO BOX 370 OLNEY, IL 62450	OLNEY IL 62450		(618) 395-7395
HARRISBU003	HARRISBURG MIDDLE SCHOOL		312 BULLDOG BLVD HARRISBURG, I	HARRISBURG IL 62946		
HARRISON000	HARRISON PLUMBING, HEATING & A		PO BOX 479 OLNEY, IL 62450	OLNEY IL 62450		(618) 838-5150
HARRIHAR000	HARRY HARRISON		1501 N FAIR ST OLNEY, IL 62450	OLNEY IL 62450		(618) 599-9689
STEELHAS000	HASSAN STEELE		4878 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		(217) 254-8385
HAVE DRE000	HAVE DREAMS	ATTN: LYDIA WISSING	515 BUSSE HWY STE 150 PARK RID	PARK RIDGE IL 60068		
HAWTHRON000	HAWTHRONE EDUCATIONAL SERVICES		800 GRAY OAK DR COLUMBIA, MO 6	COLUMBIA MO 65201		(800) 542-1673
HAYDEN'S000	HAYDEN'S ATHLETIC		1997 AUCUTT RD MONTGOMERY, IL	MONTGOMERY IL 60538		(630) 892-8961
HD SUPPL000	HD SUPPLY FACILITIES MAINTENAN		PO BOX 509058 SAN DIEGO, CA 92	SAN DIEGO CA 92150-9058		(800) 241-4623
HEALTH E000	HEALTH ED		PO BOX 1075 EAU CLAIRE, WI 547	EAU CLAIRE WI 54702-1075		(800) 839-4584
HEART 000	HEARTLAND DENTAL		1200 NETWORK CENTRE DR EFFINGH	EFFINGHAM IL 62401		(217) 540-5100
HEARTLAN002	HEARTLAND PAYMENT SYSTEMS		ONE HEARTLAND WAY JEFFERSONVIL	JEFFERSONVILLE IN 47130		(800) 724-9853
HEARTLAN000	HEARTLAND PETERBUILT		1901 W EVERGREEN EFFINGHAM, IL	EFFINGHAM IL 62401		(800) 852-7661
HEARTLAN007	HEARTLAND TOWING		PO BOX 1634 EFFINGHAM, IL 6240	EFFINGHAM IL 62401		(217) 342-5610
HEARTSMA000	HEARTSMART.COM		PO BOX 1301 New Milford, CT 06	New Milford CT 06776		(800) 422-8129
HEAT SOF000	HEAT SOFTWARE		PO BOX 204375 DALLAS, TX 75320	DALLAS TX 75320		
TAIT HEA000	HEATHER E TAIT		5090 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	HTAIT@rccu1.net	(618) 302-4087
KIRKWHEA000	HEATHER KIRKWOOD		1203 MEADOWVIEW DR OLNEY, IL 6	OLNEY IL 62450		(618) 838-1352
MASCHHEA000	HEATHER KRISTEN MASCHHOFF		723 MORTAR ST MASCOUTAH, IL 62	MASCOUTAH IL 62258	hmaschhoff@rccu1.net	(618) 967-6477
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WYATTHEA000	HEAVEN LEIGH WYATT		310 W ST JOHN ST OLNEY, IL 624	OLNEY IL 62450	vickiwyatt@nwcable.n	(618) 838-2661
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HELPGUID000	HELPGUIDE.ORG		SANTA MONICA, CA 90401	SANTA MONICA CA 90401		(618) -
HENRY 000	HENRY SCHEIN, INC	QUOTE 55274	135 DURYEA ROAD E270 MELLVILLE	MELLVILLE NY 11747	joanne.viggiano@.hen	(800) 851-0400
HERALD &000	HERALD & REVIEW CENTRAL		601 E WILLIAMS ST DECATUR, IL	DECATUR IL 62523-1142		
HERITAGE002	HERITAGE ADMINISTRATIVE SYSTEM	Bob Fellows	PO BOX 1505 East Orleans, MA 0	East Orleans MA 02643-1505	heritage@surfsidesof	(800) 942-9008
HERITAGE003	HERITAGE-CRYSTAL CLEAN, LLC		13621 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0136		
HERTZ FU000	HERTZ FURNITURE SYSTEM		95 MCKEE DR MAHWAH, NJ 07430	MAHWAH NJ 07430		(800) 526-4677
HGTV 000	HGTV		PO BOX 6059 HARLAN, IA 51593-3	HARLAN IA 51593-3559		
HICKEYS 000	HICKEYS MUSIC CENTER		104 ADAMS ST ITHACA, NY 14850	ITHACA NY 14850		(607) 272-8262
HIGHLAND002	HIGHLAND MIDDLE SCHOOL		12760 TROXLER AVE HIGHLAND, IL	HIGHLAND IL 62249		
HIGHSMIT000	HIGHSMITH		PO BOX 8010 MADISON, WI 53708-	MADISON WI 53708-8010		(618) -
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HINCKLEY001 HINCKLEY SPRINGS		PO BOX 600579 DALLAS, TX 75266	DALLAS TX 75266-7905		
HISTORY 001 HISTORY EDUCATION		PO BOX 18753 NEWARK, NJ 07191-	NEWARK NJ 07191-8753		(618) -
HOBART S000 HOBART SERVICE		ITW FOOD EQUIP GP LLC PO BOX 2	CAROL STREAM IL 60132-2517		(309) 693-2200
HOCK SP0000 HOCK SPORTS		229 RACETRACK RD NW WALTON BEA	WALTON BEACH FL 32547		(877) 252-4459
HOELSCH000 HOELSCHER CONCRETE CONST INC		13777 N 2050TH ST TEUTOPL0IS,	TEUTOPL0IS IL 62467		(217) 857-6091
HOLIDAY 002 HOLIDAY INN - TINLEY PARK		TINLEY PARK, IL 60477	TINLEY PARK IL 60477		
GRIEFH0L000 HOLLY GRIEFZU-PICKERING		3998 E BERRYVILLE LN OLNEY, IL	OLNEY IL 62450		(618) 838-3385
HOMEMADE000 HOMEMADE DELIGHTS		1005 CLAYTON AVE NEWTON, IL 62	NEWTON IL 62448		
HONEYWEL000 HONEYWELL INTERNATIONAL		12490 COLLECTIONS CENTER DR CH	CHICAGO IL 60693		(866) 429-1250
HONORE 0000 HONORE OFFICE PRODUCTS	Bruce Honore	PO BOX 494445 Garland, TX 7504	Garland TX 75045-4445	honoreofficeproducts	(972) 613-9963
HORRACE 000 HORRACE MANN LIFE INS CO		PO BOX 19219 SPRINGFIELD, IL 6	SPRINGFIELD IL 62794-9219		(866) 999-1945
HOT SPOT000 HOT SPOT TANNING	CONNIE LEMONS	1300 N EAST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-2600
HOUCHENS000 HOUCHENS NORTH FOODS, LLC		611 BARTLEY ST JASPER, IN 4754	JASPER IN 47546		(812) 482-1366
HOUGHTON000 HOUGHTON MIFFLIN HARCOURT		14046 COLLECTIONS CENTER DR CH	CHICAGO IL 60693		
HP PRODU000 HP PRODUCTS		PO BOX 68310 INDIANAPOLIS, IN	INDIANAPOLIS IN 46268		(317) 298-9950
HUNTINGB000 HPCC - C/O HUNTINGTON NATIONAL		525 VINE ST FL 14 CINCINNATI,	CINCINNATI OH 45202		(618) -
HSC PAVE000 HSC PAVEMENT MAINTENANCE, INC		PO BOX 127 ALBION, IL 62806	ALBION IL 62806		
HUBERT C000 HUBERT COMPANY		25401 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1254		(800) 543-7374
HUE COUN000 HUE COUNTS SPECIAL TIES		PO BOX 1211 COMMERCE, TX 75428	COMMERCE TX 75428-1121		(903) 886-8858
HUELSMAN000 HUELSMANN DISTRIBUTING		398 KING OAK ST TRENTON, IL 62	TRENTON IL 62293		(618) 224-7445
HUFF ARC000 HUFF ARCHITECTURAL GROUP, INC		3201 S MEADOWBROOK DR STE A SP	SPRINGFIELD IL 62711		(217) 698-8250
HUFF SEA000 HUFF SEALING		RT 3 BOX 242 ALBION, IL 62806	ALBION IL 62806		(618) 445-3148
HUMAN RE000 HUMAN RELATIONS MEDIA		41 KENSICO DR MOUNT KISCO, NY	MOUNT KISCO NY 10549		(800) 431-2050
HUMMERT 000 HUMMERT INTERNATIONAL		4500 EARTH CITY EXPY EARTH CIT	EARTH CITY MO 63045		(314) 506-4500
HUNLEY'S000 HUNLEY'S FOUNDATION		801 W 9TH STE 201 MT CARMEL, I	MT CARMEL IL 62863		(618) 262-2711
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HY-TEK 000 HY-TEK		9120 58TH DRIVE EAST LAKEWOOD	LAKEWOOD RANCH FL 34202		
HYATT RE000 HYATT REGENCY CHICAGO		LOCKBOX 301588 DALLAS, TX 7530	DALLAS TX 75303-1588		(312) 565-1234
I-BLASON000 I-BLASON US		5950 SHILOH ROAD EAST STE A AL	ALPHARETTA GA 30005		(678) 815-6637
IASA WAB000 IASA WABASH VALLEY DIVISION		205 S PINE ST DIETERICH, IL 62	DIETERICH IL 62424		(618) -
IATD 000 IATD	C/O BRENDA YOHO	516 N JACKSON ST DANVILLE, IL	DANVILLE IL 61832		
IAVAT 000 IAVAT		3221 NORTHFIELD DR SPRINGFIELD	SPRINGFIELD IL 62702		
IAVAT SE000 IAVAT SECTION 23	% MR DOUG ROBB	25 E PINE ST ALBION, IL 62806	ALBION IL 62806		(618) 445-8921
IBC WOND000 IBC WONDER / HOSTESS		PO BOX 66995 INDIANAPOLIS, IN	INDIANAPOLIS IN 46266		
IBEA 000 IBEA		7974 E 1150TH AVE NEWTON, IL 6	NEWTON IL 62448		
ICEARY 000 ICEARY		28 N 1ST ST GENEVA, IL 60134	GENEVA IL 60134		
ICEARY C000 ICEARY CONF REGISTRATION		7772 CLINTON ST DIXON, IL 6102	DIXON IL 61021		
ID LABEL000 ID LABEL INC		425 PARK AVE LAKE VILLA, IL 60	LAKE VILLA IL 60046		(847) 265-1200

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IDEAS UN000	IDEAS UNLIMITED SEMINARS, INC		PO BOX 272 SLINGER, WI 53086	SLINGER WI 53086		(309) 662-5016
IDEC / S000	IDEC / SHARING A VISION		1601 N BOND ST STE 303 NAPERVI	NAPERVILLE IL 60563		(618) -
IELRB/IE000	IELRB/IEA		ILLINOIS EDUCATION ASSN PO BOX	SPRINGFIELD IL 62705-0233		
IGSMA S0000	IGSMA SOUTHERN DIVISION		1251 COLE PLACE RD CHESTER, IL	CHESTER IL 62233		(618) -
IHLS-OCLO00	IHLS-OCCLC		6725 GOSHEN RD EDWARDSVILLE, I	EDWARDSVILLE IL 62025		(618) 656-3216
IHSCDEA 000	IHSCDEA		16400 E 2820 NORTH RD ALVIN, I	ALVIN IL 61811		
IL AGRIN000	IL AGRINEWS		420 SECOND ST LA SALLE, IL 613	LA SALLE IL 61301		(618) -
IL ALLIA000	IL ALLIANCE OF ADMINISTRATORS		PO BOX 1733 GRANITE CITY, IL 6	GRANITE CITY IL 62040		(618) 512-1414
IL ASBO 000	IL ASBO		108 CARROLL AVE DEKALB, IL 601	DEKALB IL 60115		(815) 753-9305
IL ASCD 000	IL ASCD		CAMPUS BOX 8610 NORMAL, IL 617	NORMAL IL 61790-8610		(309) 438-5479
IL ASPIR000	IL ASPIRE SOUTH	C/O SIUE	CAMPUS BOX 1147 EDWARDSVILLE,	EDWARDSVILLE IL 62026		
IL ASSN 002	IL ASSN FOR COLLEGE ADMISSION		PO BOX 279 MOUNT PROSPECT, IL	MOUNT PROSPECT IL 60056		(800) 798-8100
IL ASSN 003	IL ASSN OF SCHOOL ADMINSTRATOR		2648 BEECHLER CT SPRINGFIELD,	SPRINGFIELD IL 62703-7305		(217) 753-2240
IL ASSN 001	IL ASSN OF SCHOOL BOARDS		2921 BAKER DR SPRINGFIELD, IL	SPRINGFIELD IL 62703-5929		(217) 528-9688
IL ASSN 000	IL ASSN OF SCHOOL NURSES		9 RYAN LAKE CT BETHALTO, IL 62	BETHALTO IL 62010		(618) -
IL COMPU000	IL COMPUTING EDUCATORS		777 W ARMY TRAIL BLVD ADDISON,	ADDISON IL 60101		
IL COUNC000	IL COUNCIL TEACHING FOREIGN LA		PO BOX 64 OGLESBY, IL 61348	OGLESBY IL 61348		(618) -
IL COUNS000	IL COUNSELING ASSOCIATION		PO BOX 367 DEKALB, IL 60115	DEKALB IL 60115	icaed@ilcounseling.o	(877) 284-1521
IL DEPAR001	IL DEPARTMENT OF HUMAN RIGHTS		100 W RANDOLPH STE 10-100 CHIC	CHICAGO IL 60601		(312) 814-2432
IL DEPAR002	IL DEPARTMENT OF PUBLIC HEALTH		535 W JEFFERSON ST FL 3 SPRING	SPRINGFIELD IL 62702		
IL DEPT 001	IL DEPT NATURAL RESOURCES	COMMERCIAL PERMIT SE	524 S SECOND ST RM 210 SPRINGF	SPRINGFIELD IL 62794-9458		
IL DEPT 002	IL DEPT OF EMPLOYMENT SEC		PO BOX 3637 SPRINGFIELD, IL 62	SPRINGFIELD IL 62708		
IL DEPT 007	IL DEPT OF FINANCIAL & PROFESS	DIVISION OF PROF REG	320 W WASHINGTON ST FL 3rd SPR	SPRINGFIELD IL 62786		
IL DEPT 004	IL DEPT OF PUBLIC HEALTH		ASBESTOS PROGRAM PO BOX 4263 S	SPRINGFIELD IL 62708-4263		(217) 782-3517
IL DEPT 005	IL DEPT OF REVENUE	C/O TRUST BANK/FIRST	MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
IL DEPT 006	IL DEPT OF REVENUE	ATTN: LINDA CAMPBELL	PO BOX 64449 SPRINGFIELD, IL 6	SPRINGFIELD IL 60664-0449		
IECC000 000	IL EASTERN COMMUNITY COLLEGES		233 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450		(618) 393-2982
IL ENVIR000	IL ENVIROTHON		5920 REVERE RD CLINTON, IL 617	CLINTON IL 61727		(618) -
IL FFA C001	IL FFA CENTER		3221 NORTHFIELD DR SPRINGFIELD	SPRINGFIELD IL 62702		
IL GAS C000	IL GAS COMPANY		1927 MILLER DR OLNEY, IL 62450	OLNEY IL 62450		(618) 395-8588
IL GYM 000	IL GYMNASTICS CLUB	DONNA HENBY	1601 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-1501
IL HEART000	IL HEARTLAND LIBRARY SYSTEM		6725 GOSHEN RD EDWARDSVILLE, I	EDWARDSVILLE IL 62025		
IL HIGH 000	IL HIGH SCHOOL ASSN		2715 MCGRAW DR BLOOMINGTON, IL	BLOOMINGTON IL 61704-2715		(309) 663-6377
IL INTER000	IL INTERACTIVE REPORT CARD - N		148 N THIRD ST DEKALB, IL 6011	DEKALB IL 60115	vlorusso@niu.edu	
IL MUNIC000	IL MUNICIPAL RETIREMENT		2211 YORK RD STE 500 OAK BROOK	OAK BROOK IL 60521-2374		
IL OFFIC001	IL OFFICE OF THE STATE FIRE MA	CASHIER, BOILERS	PO BOX 3332 SPRINGFIELD, IL 62	SPRINGFIELD IL 62708-3332		(312) 814-1325
IL OFFIC000	IL OFFICE SUPPLY		1119 LASALLE ST OTTAWA, IL 613	OTTAWA IL 61350		(815) 434-0186
IL PBIS 000	IL PBIS NETWORK		335 N LAGRANGE RD STE 4 LA GRA	LA GRANGE PARK IL 60526		
IL PRINC000	IL PRINCIPALS ASSN		2940 BAKER DR SPRINGFIELD, IL	SPRINGFIELD IL 62703		(217) 525-1383

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IL PUBLI001	IL PUBLIC HEALTH ASSOCIATION		223 S THIRD ST SPRINGFIELD, IL	SPRINGFIELD IL 62701-1144		
IL PUBLI000	IL PUBLIC RISK FUND		PO BOX 725 BEDFORD PARK, IL 60	BEDFORD PARK IL 60499-0725		(800) 289-4773
IL READI001	IL READING ASSOCIATION		PO BOX 8139 NEWARK, DE 19714-9	NEWARK DE 19714-9850		(800) 336-7323
IL READI000	IL READING COUNCIL		203 LANDMARK DR STE B NORMAL,	NORMAL IL 61761		
IL SAFE 000	IL SAFE SCHOOL ALLIANCE		180 N MICHIGAN AVE STE 1220 CH	CHICAGO IL 60601		(312) -
IL SCIEN000	IL SCIENCE TEACHERS ASSN		PO BOX 312 SHERMAN, IL 62684	SHERMAN IL 62684		(618) -
IL ST TE000	IL ST TEACH RET SYS		PO BOX 95326 CHICAGO, IL 60694	CHICAGO IL 60694		
IL STATE000	IL STATE BOARD OF ED		100 N 1ST ST SPRINGFIELD, IL 6	SPRINGFIELD IL 62777-0001		
IL STATE001	IL STATE UNIVERSITY		CAMPUS BOX 8610 NORMAL, IL 617	NORMAL IL 61790-8610		(800) 877-1478
IL TOLLW000	IL TOLLWAY		PO BOX 5544 CHICAGO, IL 60680-	CHICAGO IL 60680-5544		
IL VIRTU000	IL VIRTUAL SCHOOL		10112 W DU BOIS RD EDWARDSVILL	EDWARDSVILLE IL 61528		(309) 676-1000
ILEARN, 000	ILEARN, INC		1238 POWERS FERRY COMMONS MARI	MARIETTA GA 30067-6046		(770) 218-0972
ILLINI B000	ILLINI BUILDERS		1301 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450		(618) 392-4811
ILLINI E000	ILLINI ENVIRONMENTAL SOLUTIONS		PO BOX D OLNEY, IL 62450	OLNEY IL 62450		
ILLINI R000	ILLINI RESTORATION, INC		PO BOX 40 H BROWNSTOWN, IL 624	BROWNSTOWN IL 62418		
ILLINOIS007	ILLINOIS BANDS		1103 S SIXTH ST CHAMPAIGN, IL	CHAMPAIGN IL 61820		(217) 333-3025
ILMEA ST001	ILMEA STATE OFFICE		7270 W COLLEGE DR STE 201 PALO	PALOS HEIGHTS IL 60463		
ILSNA 000	ILSNA		3085 STEVENSON DR STE 200 SPRI	SPRINGFIELD IL 62703		
IMAGINE 000	IMAGINE THIS ENTERPRISES, INC	DBA: JAGUAR EDUCATIO	PO BOX 11930 CHARLESTON, WV 25	CHARLESTON WV 25339		(877) 524-8200
IMEA DIS000	IMEA DISTRICT V		1705 N STATE ST LITCHFIELD, IL	LITCHFIELD IL 62056		
IMEA STA000	IMEA STATE OFFICE		18700 WOLF RD STE 208 MOKENA,	MOKENA IL 60448		
IMPACT A000	IMPACT APPLICATIONS INC		PO BOX 83228 CHICAGO, IL 60691	CHICAGO IL 60691		(877) 646-7991
IMRF TPD000	IMRF TPDP		PO BOX 4627 OAK BROOK, IL 6052	OAK BROOK IL 60523-4627		
IN TUNE 000	IN TUNE PARTNERS		582 N BROADWAY WHITE PLAINS, N	WHITE PLAINS NY 10603		(914) 358-1200
INDEPEND000	INDEPENDENT TELECOM ASSOCIATES		113 GARY HAGEN DR FLORA, IL 62	FLORA IL 62839-0719		(800) 523-6573
INDOFF 000	INDOFF	KEVIN GARNER	7561 E HEISMAN ST MT VERNON, I	MT VERNON IL 62864		(866) 790-5126
INDUSTRI000	INDUSTRIAL CONTRACTORS IN		401 N W 1ST ST EVANSVILLE, IN	EVANSVILLE IN 47702-0208		(812) 464-7290
INDUSTRI003	INDUSTRIAL SERVICES OF IL		717 S 19TH ST MATTOON, IL 6193	MATTOON IL 61938		(618) -
INDUSTRI002	INDUSTRIAL SHELVING SYSTEMS		455 E ELLIOTT AVE ST LOUIS, MO	ST LOUIS MO 63122		(314) 965-6500
INDUSTRI001	INDUSTRIAL SOAP COMPANY		9150 LATTY AVE BERKELEY, MO 63	BERKELEY MO 63134		(314) 241-6363
INFINITE000	INFINITEC		7550 W 183RD ST TINLEY PARK, I	TINLEY PARK IL 60477		(708) 444-8460
INFINITI001	INFINITI HEALTH & FITNESS		1215 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-3900
INFOBASE000	INFOBASE LEARNING		PO BOX 26223 NEW YORK, NY 1008	NEW YORK NY 10087-6223		(800) 322-8755
INK IT 000	INK IT		206 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-2890
INNOVADI000	INNOVADIA LLC		8721 SANTA MONICA BLVD #1445 W	WEST HOLLYWOOD CA 90069		(800) 634-3803
INNOVATI001	INNOVATIVE FIRE & SECURITY SOL		8617 COPPERFIELD DR EVANSVILLE	EVANSVILLE IN 47711		(812) 568-4977
INNOVATI000	INNOVATIVE LEARNING		6760 CORPORATE DR COLORADO SPR	COLORADO SPRINGS CO 80919-1999		(800) 888-9191
INSIGHT 001	INSIGHT MEDIA		2162 BROADWAY NEW YORK, NY 100	NEW YORK NY 10024-0621		(800) 233-9910
INSIGHT 003	INSIGHT PUBLIC SECTOR, INC		PO BOX 731072 Dallas, TX 75373	Dallas TX 75373-1072		(800) 934-4477

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INSTA-LE000	INSTA-LEARN BY STEP INC	PO BOX 887 MUKILTEO, WA 98275-	MUKILTEO WA 98275-0887		(800) 225-7837
INSTITUT000	INSTITUTE FOR EDUCATIONAL DEVE	PO BOX 718 MEDINA, WA 98039-07	MEDINA WA 98039-0718		(800) 260-8180
INSTRUME000	INSTRUMENTALIST AWARDS LLC	1838 TECHNY CT NORTHBROOK, IL	NORTHBROOK IL 60062		(888) 446-6888
INTENSE 001	INTENSE GRAPHIX	201 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-1300
INTERNAT002	INTERNATIONAL BUSINESS MACHINE	PO BOX 643600 PITTSBURGH, PA 1	PITTSBURGH PA 15264-3600		(877) 426-6006
INTERNAT000	INTERNATIONAL CTR FOR LEADERSH	1587 RT 146 REXFORD, NY 12148	REXFORD NY 12148		(518) 399-2776
INTERNAT001	INTERNATIONAL READING ASSN	33 NEW MONTGOMERY STE 1100 SAN	SAN FRANCISCO CA 94105		
INTERSTA000	INTERSTATE BATTERY OF SOUTH CE	510 W JAYCEE AVE EFFINGHAM, IL	EFFINGHAM IL 62401		(217) 347-7245
INTERSTA001	INTERSTATE BILLING SERVIC	PO BOX 2208 DECATUR, AL 35609-	DECATUR AL 35609-2208	ibsrequest@bibank.co	(800) 332-9140
INTERSTA002	INTERSTATE MUSIC SUPPLY	13819 W NATIONAL AVE NEW BERLI	NEW BERLIN WI 53151		(800) 982-2263
INVENTOR000	INVENTORY TRADING COMPANY	PO BOX 47 PEOSTA, IA 52068	PEOSTA IA 52068		(800) 480-4821
IPEVO 000	IPEVO				
IPEVO 001	IPEVO	440 N WOLFE ROAD SUNNYVALE, CA	SUNNYVALE CA 94085		(408) 490-3085
ROBERISA001	ISABEL ROBERTSON	1501 TAYLOR LAKESIDE DR OLNEY,	OLNEY IL 62450		(618) -
ISCA 000	ISCA	PO BOX 144 DEKALB, IL 60115	DEKALB IL 60115		(815) 762-3636
ISCORP 000	ISCORP	PO BOX 686578 CHICAGO, IL 6069	CHICAGO IL 60695-6578		(262) 240-7777
ISLMA 000	ISLMA	PO BOX 1326 GALESBURG, IL 6140	GALESBURG IL 61402-1326		(309) 341-1099
ISTE REG000	ISTE REGISTRATION OFFICE	1277 UNIVERSITY OF OREGAN EUGE	EUGENE OR 97403-1277		
IT'S ELE000	IT'S ELEMENTARY	PO BOX 1151 MINNEAPOLIS, MN 55	MINNEAPOLIS MN 55440		(800) 642-4689
ITCS - U000	ITCS - UNIV OF IL	506 S WRIGHT ST URBANA, IL 618	URBANA IL 61801-3633		(618) -
IVANTI, 000	IVANTI, INC	PO BOX 410036 SALT LAKE CITY,	SALT LAKE CITY UT 84141-0036		
BENSOIVY000	IVY SARAH BENSON	226 E CHERRY ST OLNEY, IL 6245	OLNEY IL 62450		(618) 843-3443
IVY'S C0000	IVY'S COTTAGE, LLC	403 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450		(618) 392-4897
IXL SUBS000	IXL SUBSCRIPTIONS DEPT	777 MARINER'S ISLAND 650 SAN M	SAN MATEO CA 94404		
J & A AU001	J & A AUTO CLINIC	1202 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450		(618) 395-1323
J E SHEK000	J E SHEKELL, INC	424 W TENNESSEE ST EVANSVILLE,	EVANSVILLE IN 47710-2448		(812) 425-9131
J V POOL000	J V POOLS & SPAS, INC	RT 1 BOX 2 LAWRENCEVILLE, IL 6	LAWRENCEVILLE IL 62439		(618) 943-3404
JA SEXAU000	JA SEXAUER / SUPPLYWORKS	PO BOX 404284 ATLANTA, GA 3038	ATLANTA GA 30384-4284		
JACK'S A000	JACK'S AUTO & RADIATOR REPAIR	ALTERNATE 250 SUMNER, IL 62466	SUMNER IL 62466		(618) 936-2513
KOWA JAC000	JACOB CARL KOWA	410 BRIAN DR OLNEY, IL 62450	OLNEY IL 62450	jakekowa@yahoo.com	(618) 395-8124
METTEJAC000	JACOB METTE				
MADDEJAC000	JACQUELINE D MADDEN	7194 E RADIO TOWER LN CLAREMON	CLAREMONT IL 62421	jmadden@rccu1.net	(618) 201-6435
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JAGUAR E000	JAGUAR EDUCATIONAL	DEPT P26 CHARLESTON, WV 25339	CHARLESTON WV 25339		(877) 524-8200
JAMES A.000	JAMES A. URFER TRUCKING LLC	7384 E RADIO TOWER LN CLAREMON	CLAREMONT IL 62421		(618) 869-2840
VAAL JAM000	JAMES D VAAL	1502 E YORK ST OLNEY, IL 62450	OLNEY IL 62450	JVAAL@rccu1.net	(618) 392-6132
DAUGHJAM000	JAMES DAUGHTERY JR	3871 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421		(618) 869-2786
DEHLIJAM000	JAMES DEHLINGER	7001 E DEER FARM LN OLNEY, IL	OLNEY IL 62450		(618) 838-3486

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HARBAJAM000	JAMES P HARBAUGH		4573 E DUNDAS LN DUNDAS, IL 62	DUNDAS IL 62425	theelcaminoman@yahoo	(618) 839-0184
HURSTJAM001	JAMES R HURST		333 W MAIN ST APT B OLNEY, IL	OLNEY IL 62450		(618) 395-1636
EARLEJAM000	James S. EARLEYWINE		416 FAIR AVE FLORA, IL 62839	FLORA IL 62839		
SCHRAJAM000	JAMES SCHRADER		125 E CAMP ST CLAREMONT, IL 62	CLAREMONT IL 62421		(618) 869-2043
THURSJAM001	JAMES THURSTON		5837 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421		(618) 843-9484
WAGNEJAM000	JAMES WAGNER		5386 N 1100TH ST NEWTON, IL 62	NEWTON IL 62448		
WILLIJAM000	JAMES WILLIAMS		107 S GRANT ST OLNEY, IL 62450	OLNEY IL 62450		
ZWILLJAM000	JAMES ZWILLING		1523 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450		(618) -
THOMAJAM002	JAMES/KRISTIN THOMAS		704 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450		
MILLSJAM000	JAMI MILLS		13342 LAWRENCE RD SUMNER, IL 6	SUMNER IL 62466	jme199@gmail.com	(618) 928-4246
HACKEJAM000	JAMI RAE HACKENSMITH		629 S PRINCETON AVE VILLA PARK	VILLA PARK IL 60181		(618) -
BRUMMJAM000	JAMIE BRUMMER		207 S CHURCH ST NEWTON, IL 624	NEWTON IL 62448	JBRUMMER@rccu1.net	(217) 663-0574
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WELLSJAM000	JAMIE L WELLS		135 E MULBERRY ST CLAREMONT, I	CLAREMONT IL 62421	jwells@ercu1.net	(618) 838-8014
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HAYLEJAM000	JAMIE M BAYLER		304 CARRIE LN OLNEY, IL 62450	OLNEY IL 62450		(618) -
JAN MAST000	JAN MASTER SUPPLY		3909 N BRUSH COLLEGE RD DECATU	DECATUR IL 62521		(618) -
RIDGEJAN000	JAN RIDGELY		703 N GENTRY RD OLNEY, IL 6245	OLNEY IL 62450	jridgely@cnbalb.com	(618) 442-5218
RENFRJAN000	JANA RENFROW		315 W LAFAYETTE ST OLNEY, IL 6	OLNEY IL 62450		(618) 508-5110
LAFACJAN000	JANE A LAFACE		319 S GRANT ST OLNEY, IL 62450	OLNEY IL 62450	jlaface@ercu1.net	(618) 395-1543
GUINNJAN000	JANE GUINN		1216 HALL CT OLNEY, IL 62450	OLNEY IL 62450	bjguinn88@gmail.com	(618) 393-6046
FRAZIJAN000	JANE L FRAZIER		5401 E RED OAK LN OLNEY, IL 62	OLNEY IL 62450	jfrazier@ercu1.net	
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HILSCJAN001	JANET HILSCHER		223-1/2 S CAMP AVE OLNEY, IL 6	OLNEY IL 62450		(618) -
JANET JO000	JANET JONES		1305 CHELSEA LN OLNEY, IL 6245	OLNEY IL 62450		
KUHLIJAN000	JANET L KUHlig		6405 E CLEAVER LN OLNEY, IL 62	OLNEY IL 62450	jkuhlig@rccu1.net	(618) 863-2739
HENBYJAN000	JANETTE HENBY		5569 N SUGAR CREEK RD OLNEY, I	OLNEY IL 62450	janette_henby@yahoo.	(618) 838-6291
PAMPEJAN000	JANICE PAMPE		416 N IL 130 PARKERSBURG, IL 6	PARKERSBURG IL 62452	JPAMPE@rccu1.net	(618) 302-7406
JANN'S N000	JANN'S NETCRAFT		3350 BLIARFIELD BLVD MAUMEE, O	MAUMEE OH 43537		(800) 638-2723
THOMPJAR001	JARED THOMPSON		4362 E MICHAEL LN OLNEY, IL 62	OLNEY IL 62450		(618) -
WAGNEJAS000	JASON J WAGNER		10971 E 600TH AVE NEWTON, IL 6	NEWTON IL 62448		
REYNOJAS000	JASON REYNOLDS		1610 ICHERWOOD ST NE #3 WASHIN	WASHINGTON DC 20002	author.apppearances@	
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JASPER C004	JASPER COUNTY COMMUNITY UNIT #		609 S LAFAYETTE ST NEWTON, IL	NEWTON IL 62448		(618) 783-8459
JASPER C002	JASPER COUNTY HEALTH DEPARTMEN		106 E EDWARDS ST NEWTON, IL 62	NEWTON IL 62448-1736		(618) -
WAGGOJAY000	JAY DEE WAGGONER		8021 E JASPER LN CLAREMONT, IL	CLAREMONT IL 62421		(618) 869-2813

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VAAL JAY000	JAY VAAL	1502 E YORK ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-6132
KOWA JC 000	JC KOWA	410 BRIAN DR OLNEY, IL 62450	OLNEY IL 62450	jckowa@frontier.com	(618) 395-8124
FORD JEF000	JEFF FORD	700 HICKORY DR NEWTON, IL 6244	NEWTON IL 62448		
WALKEJEF000	JEFF WALKER	1817 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	walkerseamless@front	(618) 395-3897
WILSOJEF001	JEFF WILSON	3561 E TRUST LN DUNDAS, IL 624	DUNDAS IL 62425		
JEFFERS0000	JEFFERSON CO HISTORICAL SOCIET	1411 N 27TH ST MT VERNON, IL 6	MT VERNON IL 62864		(618) -
COWMAJEF000	JEFFREY COWMAN	1391 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		(618) 354-0654
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LIDY JOE000	JOE LIDY		1660 E 1800TH AVE WHEELER, IL	WHEELER IL 62479		
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KNOWBUDD000	KNOWBUDDY RESOURCES		PO BOX 3227 MANKATO, MN 56002	MANKATO MN 56002		
KNOX COL000	KNOX COLLEGE - DEVONE		2 E SOUTH ST GALESBURG, IL 614	GALESBURG IL 61401		(309) 341-7147
KOCH AND000	KOCH AND ASSOC EDUCATIONAL CON		501 SHAWN LN PROSPECT HEIGHTS,	PROSPECT HEIGHTS IL 60070		(847) 208-5092
KOCHER'S000	KOCHER'S UPHOLSTERING		1612 STANLEY DR OLNEY, IL 6245	OLNEY IL 62450		
KOHL WHO000	KOHL WHOLESale		130 Jersey St QUINCY, IL 62306	QUINCY IL 62306		
KONE ELE000	KONE ELEVATORS, INC		PO BOX 3491 CAROL STREAM, IL 6	CAROL STREAM IL 60132-3491		(314) 991-1158
KRAJEC L000	KRAJEC LANDSCAPING		639 CO RD 1850 N WEST SALEM, I	WEST SALEM IL 62476		(800) 997-7577
KRESS DE000	KRESS DESIGN		PO BOX 152 BLANCHARD, PA 16826	BLANCHARD PA 16826		(570) 962-2946
HOLLYKRI000	KRISTEN HOLLY		2121 ROSEWOOD CT CHARLESTON, I	CHARLESTON IL 61920		(217) 549-1575
JURGIKRI000	KRISTEN L JURGILANIS		1817 STERCHI DR OLNEY, IL 6245	OLNEY IL 62450	KREDMAN@rccu1.net	(618) 302-1452
SCHERKRI000	KRISTI SCHERER		6157 E IL 250 OLNEY, IL 62450	OLNEY IL 62450		(618) 606-4729
FINLEKRI000	KRISTIE FINLEY		317 N MAIN ST STE MARIE, IL 62	STE MARIE IL 62459		
SHOEMKRI000	KRISTIE L SHOEMAKER		3993 N EFFINGHAM ST DIETERICH,	DIETERICH IL 62424	KSHOEMAKER@rccu1.net	(618) 686-7723
FLANAKRI000	KRISTIN D FLANAGAN		1307 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450	KFLANAGAN@rccu1.net	(618) 393-7072
SHOCKKRI000	KRISTIN SHOCK		521 E GALLAGHER LN NOBLE, IL 6	NOBLE IL 62868		(618) 554-5642
LECROKRI000	KRISTINA A LECRONE		1505 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450	KLECRONE@rccu1.net	(618) 816-1541
MUSTOKRI001	KRISTOPHER S MUSTON		N JACKSON ST OLNEY, IL 62450	OLNEY IL 62450		(618) 843-1805
OCHS KRI000	KRISTY J OCHS		6231 N 1775TH ST WEST LIBERTY,	WEST LIBERTY IL 62475	KOCHS@rccu1.net	(618) 783-5000
KRUEGER 001	KRUEGER INTERNATIONAL, INC		PO BOX 204576 DALLAS, TX 75320	DALLAS TX 75320-4576		(920) 468-8100

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Nalphekey 000 KRUEGER 000	KRUEGER POTTERY SUPPLY	8153 BIG BEND BLVD ST LOUIS, M	ST LOUIS MO 63119-3204		
KS STATE000	KS STATEBANK	GOVERNMENT FINANCE DEPARTMENT	MANHATTAN KS 66505-0069		(877) 587-4054
CRAIGKYL000	KYLAR MADISON CRAIG	4921 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450	kylarcraig@yahoo.com	(618) 392-4527
ZIEGLKYL001	KYLE L ZIEGLER	146 E GLENWOOD AVE OLNEY, IL 6	OLNEY IL 62450	kyleziegler61@hotmail	(270) 929-3464
SHIPMKYL000	KYLE SHIPMAN	5613 E GADDE BRIDGE LN OLNEY,	OLNEY IL 62450	KSHIPMAN@rccu1.net	(618) 843-7448
POOL KYL001	KYLIE POOL				
HOUCHKYM000	KYM HOUCHIN	5315 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	knittermom10@hotmail	(618) 240-1348
L-COM GL000	L-COM GLOBAL CONNECTIVITY	PO BOX 55758 BOSTON, MA 02205-	BOSTON MA 02205-5758		(940) 484-9400
LA GALA 000	LA GALA LTD	409 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450		
LAB-AIDS000	LAB-AIDS, INC	17 COLT CT RONKONKOMA, NY 1177	RONKONKOMA NY 11779-6949		(631) 737-1133
LAKECOOK000	LAKECOOK DISTRIBUTORS INC	951 N OLD RAND RD-ST 114 WAUCO	WAUCONDA IL 60084-1289		(800) 677-6047
LAKELAND001	LAKELAND COLLEGE	5001 LAKELAND BLVD MATTOON, IL	MATTOON IL 61938		(618) -
LAKESHOR000	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST CARSON, CA	CARSON CA 90895		
LAMP POS000	LAMP POST HOMESCHOOL STORE	1741 TALLMAN HOLLOW RD MONTOUR	MONTOURSVILLE PA 17754		(800) 326-9273
LAND AND000	LAND AND WHEELS INSTANT SUPPLY	7811 N 86TH ST MILWAUKEE, WI 5	MILWAUKEE WI 53224		(800) 558-5554
LAND FOR000	LAND FOR LEARNING INSTITU	PO BOX 208 JONESBORO, IL 62952	JONESBORO IL 62952		
LANGFORD000	LANGFORD INTERNATIONAL, INC	12742 CANYON CREEK RD MOLT, MT	MOLT MT 59057		(406) 628-2227
BUSSALAR000	LARRY G BUSSARD	1007 E PINE ST OLNEY, IL 62450	OLNEY IL 62450	lbussard@rccu1.net	(618) 302-7988
MCGRELAR000	LARRY MCGREW	833 N STATE ST FLORA, IL 62839	FLORA IL 62839		
MILLELAR000	LARRY MILLER	1303 JOHATHAN DR OLNEY, IL 624	OLNEY IL 62450		(618) 393-7231
BRIANLAR000	LARRY P BRIAN	941 S MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	lbrian@ercu1.net	(618) 843-7324
SHAN LAU000	LAURA L SHAN	2970 N JESSE RD NOBLE, IL 6286	NOBLE IL 62868		(618) 554-3057
LATHRLAU000	LAURA LATHROP	616 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450	LLATHROP@rccu1.net	(618) 302-7257
ZUBERLAU000	LAUREL CHRISTINE ZUBER	4822 N WHITE OAK RD OLNEY, IL	OLNEY IL 62450	thezubers5@gmail.com	(618) 843-8093
BLANKLAU000	LAUREN TAILOR BLANK	3886 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421	cathyanneshultz01@gm	(618) 838-6174
BAUGHLAU000	LAUREN V BAUGH	845 WINGFOOT DR NORTH AURORA,	NORTH AURORA IL 60542	lbaugh@ercu1.net	(630) 346-5807
WAXLELAU000	LAURIE J WAXLER	1220 N GENTRY RD OLNEY, IL 624	OLNEY IL 62450	lwaxler@yahoo.com	(618) 442-7764
LAWRENCE001	LAWRENCE COUNTY HEALTH DEPT	R R 3 BOX 414 LAWRENCEVILLE, I	LAWRENCEVILLE IL 62439		(618) 943-2609
LAWRENCE013	LAWRENCE COUNTY MEMORIAL	2200 W STATE ST LAWRENCEVILLE,	LAWRENCEVILLE IL 62439-1899		(618) 943-1000
LAWRENCE004	LAWRENCEVILLE HIGH SCHOOL	2200 JAMES ST LAWRENCEVILLE, I	LAWRENCEVILLE IL 62439		(618) 943-3389
YONAKLAY000	LAYTON CHAD YONAKA	423 DOUGLAS DR OLNEY, IL 62450	OLNEY IL 62450		(618) 393-6100
LAZERWAR000	LAZERWARE, INC	2929 GRAVOIS ST LOUIS, MO 6311	ST LOUIS MO 63118		(800) 235-4448
LAZY 8 B000	LAZY 8 BODY SHOP, INC	8331 E IL 250 SUMNER, IL 62466	SUMNER IL 62466		(618) 936-2823
LD PRODU000	LD PRODUCTS	3700 COVER ST LONG BEACH, CA 9	LONG BEACH CA 90808	DIANAA@LDPRODUCTS.CO	(888) 375-6648
SPLITLEA000	LEANN R SPLITTER	8412 NORRISTOWN DR NORFOLK, VA	NORFOLK VA 23518		(618) -
LEARNERS000	LEARNERS ONLINE, INC	3616 MAPLE AVE DALLAS, TX 7521	DALLAS TX 75219		(214) 526-3700
LEARNING011	LEARNING A-Z	PO BOX 844615 BOSTON, MA 02284	BOSTON MA 02284-4615		(888) 399-1995
LEARNING010	LEARNING MADE FUN COMPANY	8420-R OLIVE BLVD ST LOUIS, MO	ST LOUIS MO 63132		
LEARNING005	LEARNING RESOURCES, INC	6641 EAGLE WAY CHICAGO, IL 606	CHICAGO IL 60678-1066		(847) 573-8400

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LEARNING007	LEARNING TECHNIQUES LTD.		1600 RAVINIA PLACE ORLAND PARK	ORLAND PARK IL 60462	
LEARNING002	LEARNING TECHNOLOGY	MELINDA FISCUS	301 S CROSS ST CTR 6 N STE 219	ROBINSON IL 62454	
LEARNING009	LEARNING THINGS, LLC		1550 OAK INDUSTRIAL LN STE F C	CUMMING GA 30041	
LEARNING006	LEARNING WRAP UPS		1660 W GORDON AVE 4 84041, UT	84041 UT 84041	
LEARNING003	LEARNING ZONE XPRESS		PO BOX 1022 OWATONNA, MN 55060	OWATONNA MN 55060	
APPLELEE000	LEE APPLEBEY		141 ERIN DR MT CARMEL, IL 6286	MT CARMEL IL 62863	
LEE/OGLE000	LEE/OGLE ROE		7772 CLINTON ST DIXON, IL 6102	DIXON IL 61021	
LEGO EDU000	LEGO EDUCATION		13569 COLLECTIONS CENTER DR CH	CHICAGO IL 60693	
WEESNLEL000	LELA WEESNER		3457 N BLAIN RD OLNEY, IL 6245	OLNEY IL 62450	lwesner@rcu1.net
LENSING 001	LENSING BLD SPECIALTY		600 N SIXTH AVE EVANSVILLE, IN	EVANSVILLE IN 47706	
LENSING 000	LENSING TOOL & SUPPLY		PO BOX 3049 EVANSVILLE, IN 477	EVANSVILLE IN 47730	
REDMALE002	LEON REDMAN		1209 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450	
LEONARD 000	LEONARD SAFETY EQUIPMENT		PO BOX 14344 EAST PROVIDENCE,	EAST PROVIDENCE RI 02914	
SHAN LES000	LESLIE K SHAN		1214 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	lshan68@yahoo.com
WEST LEV000	LEVI JAMES WEST		5038 NORTHVIEW LN OLNEY, IL 62	OLNEY IL 62450	
LEXIA 000	LEXIA		300 BAKER AVE STE 320 CONCORD,	CONCORD MA 01742	
LAMBILEZ000	LEZLIE LAMBIRD		5614 E GADDE BRIDGE LN OLNEY,	OLNEY IL 62450	
LIBERTS 000	LIBERTS		4920 NORTH PARK LOOP COLORADO,	COLORADO CO 80918	
LIBRARY 003	LIBRARY MEDIA CONNECTION		PO BOX 292114 KETTERING, OH 45	KETTERING OH 45429-0114	lmc@sfsdayton.com
LIBRARY 004	LIBRARY SPARKS		PO BOX 293091 KETTERING, OH 45	KETTERING OH 45429	
LIBRARY 000	LIBRARY VIDEO COMPANY		DEPT A/R WYNNEWOOD, PA 19096-0	WYNNEWOOD PA 19096-0580	
WINGELIE000	LIESL WINGERT		1216 MELISSA LN OLNEY, IL 6245	OLNEY IL 62450	
LIFE CHO000	LIFE CHOICES MEDICAL CLINIC RE		531 E 7TH ST JOPLIN, MO 64801	JOPLIN MO 64801	
LIFE CYC000	LIFE CYCLE BOOKS USA		PO BOX 799 Fort Collins, CO 80	Fort Collins CO 80522	
LIGHTHOU000	LIGHTHOUSE OFFICE SUPPLY	Joshua Glaze	2001 AUSTIN ST SAN ANGELO, TX	SAN ANGELO TX 76903	support@lighthouseof
LIL DETA000	LIL DETAILS		309 IL RT 15 ALBION, IL 62806	ALBION IL 62806	
LILGADGE000	LILGADGETS		54 HYDE CT MANHASSET, NY 11030	MANHASSET NY 11030	
LIMITLES000	LIMITLESS OFFICE PRODUCTS	Mita Guha	1106 COMMERCE DR RICHARDSON, T	RICHARDSON TX 75081	mg@limitlessofficepr
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LINCOLN 002	LINCOLN LAND COMMUNITY COLLEGE	HEALTHCARE CONTINUIN	130 W MASON SPRINGFIELD, IL 62	SPRINGFIELD IL 62702	
LINCOLN 000	LINCOLN PRAIRIE BHC	DBA SPRINGFIELD HOSP	5230 S 6TH ST SPRINGFIELD, IL	SPRINGFIELD IL 62703	
LINCOLN 001	LINCOLN TRAIL LIBRARY SYS		1704 W INTERSTATE DR CHAMPAIGN	CHAMPAIGN IL 61822	
KOCHELIN000	LINDA KOCHER-COAN		PO BOX 846 OLNEY, IL 62450	OLNEY IL 62450-1731	LKOCHER-COAN@rcu1.n
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MICHLIN000	LINDA S MICHL				fredlinda2@frontier.
ZERKLLIN000	LINDA ZERKLE		615 W WASHINGTON ST OLNEY, IL	OLNEY IL 62450	
TOMLILIN000	LINDSEY JAMES TOMLIN		3429 N RIDGE RD NOBLE, IL 6286	NOBLE IL 62868	LTOMLIN@rcu1.net
WESTALIN000	LINETTE WESTALL		1435 N RIDGE RD NOBLE, IL 6286	NOBLE IL 62868	LkWESTALL@rcu1.net

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BILLILIS000	LISA BILLINGTON		1503 E SCOTT OLNEY, IL 62450	OLNEY IL 62450	LBILLINGTON@rccu1.ne	(618) 302-7526
BOEHLIS000	LISA BOEHL		6910 E GREENLEAF LN CLAREMONT,	CLAREMONT IL 62421		(618) 869-2337
HEMRILIS000	LISA HEMRICH		3535 N WAKEFIELD RD NOBLE, IL	NOBLE IL 62868		(618) 843-2566
FENDELIS000	LISA JOYCE FENDER		620 GARDEN ST LOUISVILLE, IL 6	LOUISVILLE IL 62858	LFENDER@rccu1.net	(618) 665-3977
PAMPELIS000	LISA K PAMPE		6600 E US 50 CLAREMONT, IL 624	CLAREMONT IL 62421	LPAMPE@rccu1.net	(618) 839-0833
TAYLOLIS001	LISA K TAYLOR		2334 COUNTY HWY 1 CLAY CITY, I	CLAY CITY IL 62824	ltaylor@rccu1.net	(618) 354-8342
LISA TAY000	LISA TAYLOR		4965 N PASSPORT RD NOBLE, IL 6	NOBLE IL 62868		
LITERACY000	LITERACY RESOURCES INC		143 FRANKLIN AVE RIVER FOREST,	RIVER FOREST IL 60305		(708) 366-5947
LITTLE I000	LITTLE ILLINI CONFERENCE	FRITZ WHEELER	700 S RANGE ST OBLONG, IL 6244	OBLONG IL 62449		(618) -
LITTLE T001	LITTLE TOOT RAILROAD		255 LAKE RD FLORA, IL 62839	FLORA IL 62839		
LL TEACH000	LL TEACH, INC		674 N RT 202/206 BLDG 4 BRIDGE	BRIDGEWATER NJ 08807		
DOAN LON000	LONNIE DOAN		6465 E DEER FARM LN OLNEY, IL	OLNEY IL 62450	ldoan@ercu1.net	(618) 302-1915
LOOKOUT 000	LOOKOUT BOOKS		PO BOX 3144 MANKATO, MN 56002-	MANKATO MN 56002-3144		(866) 551-5816
STUCKLOR001	LORA K STUCK		324 RICHLAND ST OLNEY, IL 6245	OLNEY IL 62450	lstuck311@gmail.com	(618) 843-7072
LORENZ S000	LORENZ SUPPLY CO	Art	PO BOX 1411 MATTOON, IL 61938-	MATTOON IL 61938-1411	aborries@lorenzsuppl	(217) 821-1129
STEBELOR000	LORETTA STEBER		5435 N MOUNT OLIVE RD CLAREMON	CLAREMONT IL 62421		
KATERLOR000	LORI A KATER		1410 N FAIR ST OLNEY, IL 62450	OLNEY IL 62450		(618) 204-6065
RUBENLOR000	LORI A RUBENACKER		1509 N SILVER ST OLNEY, IL 624	OLNEY IL 62450	LRUBENACKER@rccu1.ne	(618) 237-7622
LLENLOR000	LORI ALLEN		309 E MONROE ST OLNEY, IL 6245	OLNEY IL 62450	LALLEN@rccu1.net	(618) 838-4091
CADWELOR000	LORI CADWELL		7262 E MT PLEASANT LN CLAREMON	CLAREMONT IL 62421		(618) 839-0878
KILPALOR001	LORI KILPATRICK		3586 N STE MARIE RD OLNEY, IL	OLNEY IL 62450-5136		(630) 866-3036
KOCHELOR003	LORI L KOCHER		1506 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450		
WEITKLOR000	LORI L WEITKAMP		300 N LINCOLN ST OLNEY, IL 624	OLNEY IL 62450	LWEITKAMP@rccu1.net	
LACEYLOR000	LORI LACEY		808 S WASHINGTON ST OLNEY, IL	OLNEY IL 62450		(618) 838-6036
BRYANLOU000	LOU BRYANT		3956 HESTER LN SALEM, IL 62881	SALEM IL 62881		(618) 322-4183
GASSMLOU000	LOUIS H GASSMANN		316 N ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450-2656	LGASSMANN@rccu1.net	(618) 320-9286
LANG LOU000	LOUIS LANG					
LOWE'S B000	LOWE'S BUSINESS ACCOUNT		PO BOX 530970 ATLANTA, GA 3035	ATLANTA GA 30353-0970		(800) 444-1408
LRP PUBL000	LRP PUBLICATIONS		360 HIATT DR DEPT 150F PALM BE	PALM BEACH GARDENS FL 33418-46		(800) 621-5463
LTC 6N 000	LTC 6N	BRANDY SECHREST	301 S CROSS ST STE 219 ROBINSO	ROBINSON IL 62454		(618) 544-2719
FAIN LUC000	LUCAS FAIN		1071 9th St CHARLESTON, IL 619	CHARLESTON IL 61920	ljfain@eiu.edu	(217) 638-3978
DEVENLUI000	LUIS DEVENECIA		1305 TAYLOR DR OLNEY, IL 62450	OLNEY IL 62450	devenecia@nwcable.ne	(618) 395-8421
LUNCHBYT000	LUNCHBYTE SYSTEMS, INC		DEPT 632 BUFFALO, NY 14267	BUFFALO NY 14267		(618) -
FOSTELYN000	LYNETTE FOSTER		610 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	nettfooster@gmail.com	(618) 395-1038
LYNN CAR000	LYNN CARD COMPANY		PO BOX 47 HUTCHINSON, MN 55350	HUTCHINSON MN 55350		(320) 587-6120
LYRICS2L000	LYRICS2LEARN		PO BOX 25845 COLORADO SPRINGS,	COLORADO SPRINGS CO 80936		(719) 645-8587
M86 SECU000	M86 SECURITY		828 W TAFT AVE ORANGE, CA 9286	ORANGE CA 92865		
MACALLIS000	MACALLISTER MACHINERY CO. INC		DEPT 78731 DETROIT, MI 48278-0	DETROIT MI 48278-0731		(812) 254-1712

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DUNN MAC000	MACI LEN DUNN	320 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	macidunn97@gmail.com	(618) 843-2989
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TOLIVMAD001	MADELINE RENEE TOLIVER	1703 LINDA LN OLNEY, IL 62450	OLNEY IL 62450		(618) 843-1418
HAHN MAD000	MADISON JOANN HAHN	321 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450		(618) 839-0883
MAGAZINE000	MAGAZINES.COM LLC	PO BOX 682108 FRANKLIN, TN 370	FRANKLIN TN 37068		(800) 624-2946
MCKNIMAG000	MAGGIE MCKNIGHT	322 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450		(618) 843-9986
MAGNOLIA000	MAGNOLIA HOTELS	421 N 8TH ST ST LOUIS, MO 6310	ST LOUIS MO 63101		
MAILFINA000	MAILFINANCE	DEPT 3682 DALLAS, TX 75312-368	DALLAS TX 75312-3682		(800) 636-7678
TOLIVMAI000	MAITE (MY TAY) TOLIVER	875 E TANK FARM LN NOBLE, IL 6	NOBLE IL 62868	maitetoliver@hotmail	(618) 752-6703
MAKE MUS000	MAKE MUSIC, INC	PO BOX 733687 Dallas, TX 75373	Dallas TX 75373-3687		(618) -
MAKEMUSI000	MAKEMUSIC	7007 WINCHESTER CIRCLE SUITE 1	BOULDER CO 80306		
MAKERBOT001	MAKERBOT INDUSTRIES LLC	28050 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1280		(347) 676-3459
PIERCMAL000	MALLORY BROOKE PIERCE	3637 E DEER FARM LN OLNEY, IL	OLNEY IL 62450	mallorybrookepierce@	(618) 395-4231
BUERSMAN001	MANDY BUERSTER	621 COLE DR South Elgin, IL 60	South Elgin IL 60177		
MARATHON002	MARATHON TIRE SERV, INC	220 N WEST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 393-2137
MARBIL E000	MARBIL ENTERPRISES, INC	26 CARYLE PLAZA DR STE 127 BEL	BELLEVILLE IL 62221		(866) 720-0779
MARBLES0000	MARBLESOFT-LASERED PICS	PO BOX 490215 BLAINE, MN 55449	BLAINE MN 55449-0215		(888) 755-1402
MLEISTMAR000	MARC A LEIST	6805 E SHAWNEE LN CALHOUN, IL	CALHOUN IL 62419	MLEIST@rccu1.net	(618) 554-8333
KLIORMAR000	MARC KLIORA	1102A S BEVABECK DR MARION, IL	MARION IL 62959		
PROFAMAR000	MARC PROFANCIK	523 BRIARWOOD DR CENTRALIA, IL	CENTRALIA IL 62801		
JONESMAR007	MARCELLA M JONES	1802 SARAH DR OLNEY, IL 62450	OLNEY IL 62450		(217) 971-4446
DEHNEMAR000	MARCHELE M DEHNER	6723 E MONTCLARE LN OLNEY, IL	OLNEY IL 62450	mdehner@rccu1.net	(618) 869-2040
MARCHING001	MARCHING EAGLES BAND BOOSTERS	PO BOX 147 STE MARIE, IL 62459	STE MARIE IL 62459		
MARCHING000	MARCHING SHOW CONCEPTS	945 BEN FRANKLIN DR SARASOTA,	SARASOTA FL 34236		(941) 371-2500
RUNYOMAR000	MARCIA A RUNYON	1602 MORIAH DR OLNEY, IL 62450	OLNEY IL 62450	MRUNYON@rccu1.net	(618) 392-2431
MARCY C0000	MARCY COOK MATH	PO BOX 5840 Balboa Island, CA	Balboa Island CA 92662-5840		(949) 375-1398
MARCY MA000	MARCY MATHWORKS	11664 NATIONAL BLVD LOS ANGELE	LOS ANGELES CA 90074		
HAHN MAR000	MARGARET A HAHN	321 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	MHAHN@rccu1.net	(618) 839-0883
FORYSMAR001	MARGARET D FORYS	1402 W MACK AVE OLNEY, IL 6245	OLNEY IL 62450		(618) 395-3146
KING MAR001	MARGARET KING	405 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450		(618) 843-8394
ALEXAMAR000	MARGO D ALEXANDER	506 E YORK ST OLNEY, IL 62450	OLNEY IL 62450	MALEXANDER@rccu1.net	(618) 838-5627
MARI, IN000	MARI, INC	PO BOX 60726 PASADENA, CA 9111	PASADENA CA 91116		(800) 955-9494
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TROYEMAR000	MARILYN TROYER	6286 E PLEASANT RIDGE LN OLNEY	OLNEY IL 62450		(615) 351-2423
MARION G000	MARION GLASS AND MIRROR INC	PO BOX 881 MARION, IL 62959	MARION IL 62959		
ANSELMAR000	MARK E ANSELMMENT	1002 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	MANSELMENT@rccu1.net	(618) 308-0107
MARK FES000	MARK FESSEL HOME IMPROVEMENT	3864 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450		(618) 395-3315

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PARSOMAR000 MARK HUNTLEY PARSONS		PO BOX 215 PISMO BEACH, CA 934	PISMO BEACH CA 93448	polarproductions@cha	(805) 773-5808
MAXWEMAR000 MARK MAXWELL		160 E SOUTH AVE CLAREMONT, IL	CLAREMONT IL 62421		(618) -
PATRIMAR000 MARK PATRIDGE		1023 E CHESTNUT ST OLNEY, IL 6	OLNEY IL 62450		(618) 392-2740
STEBEMAR000 MARK STEBER		7310 E MT PLEASANT LN CLAREMON	CLAREMONT IL 62421	MSTEBER@rccu1.net	(618) 869-2782
WILEYMAR000 MARK WILEY		2312 COUNTY RD 1075 N GEFF, IL	GEFF IL 62842		
MARKEL I000 MARKEL INSURANCE		PO BOX 3870 GLEN ALLEN, VA 230	GLEN ALLEN VA 23058		
MARKET S000 MARKET STREET MEDICAL, LLC		117 E MARKET ST OLNEY, IL 6245	OLNEY IL 62450		(618) 392-1301
ROYSEMAR000 MARLA ROYSE		2645 E GADDE BRIDGE LN NOBLE,	NOBLE IL 62868	marlaroyse@yahoo.com	(618) 392-7037
MILLEMAR000 MARLEY NIX MILLER		904 MCCANE ST OLNEY, IL 62450	OLNEY IL 62450	millermarley1@gmail.	(618) 839-1108
MARRIOTT001 MARRIOTT - NORMAL		310A GREENBRIAR DR NORMAL, IL	NORMAL IL 61761		
MARRIOTT000 MARRIOTT CHICAGO DOWNTOWN		540 N MICHIGAN AVE CHICAGO, IL	CHICAGO IL 60611		(312) 245-6900
GROVEMAR000 MARSHA L GROVES		1209 E HALL ST OLNEY, IL 62450	OLNEY IL 62450	mlgroves1209@gmail.c	(618) 843-5376
KING MAR000 MARSHALL ALAN KING		1406 E ELM ST OLNEY, IL 62450-	OLNEY IL 62450-1604	marshking4@gmail.com	(618) 392-0035
DUNN MAR000 MARTIN DUNN		320 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	MLDUNN@rccu1.net	(618) 843-2989
MARTINSV001 MARTINSVILLE ELEMENTARY SCHOOL		PO BOX K MARTINSVILLE, IL 6244	MARTINSVILLE IL 62442		
MARTINSV000 MARTINSVILLE ROOFING CO, INC		1000 RIDGELAWN RD MARTINSVILLE	MARTINSVILLE IL 62442		(217) 382-4151
OVERTMAR000 MARTY DALE OVERTON		435 PASSPORT RD NOBLE, IL 6286	NOBLE IL 62868	MOverton@rccu1.net	(618) 843-5533
ELLISMAR000 MARTY ELLISON		916 TEDDY ST OLNEY, IL 62450	OLNEY IL 62450		(618) 676-7888
MITCHMAR000 MARTY MITCHELL		4624 E CALHOUN LN CALHOUN, IL	CALHOUN IL 62419	mmitchell@ercu1.net	(618) 843-1286
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BRASHMAR000 MARY BRASHEAR		3792 N GENTRY RD OLNEY, IL 624	OLNEY IL 62450		(383) 122-6
MULLEMAR000 MARY C MULLENS		1110 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	MMULLENS@rccu1.net	(612) 716-6527
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FROHNMAR000 MARY FROHNING		7 HILLCREST DR NEWTON, IL 6244	NEWTON IL 62448		(618) -
MASSMUTU000 MASSMUTUAL VA		PO BOX 92714 CHICAGO, IL 60675	CHICAGO IL 60675-2714		
MASTER L000 MASTER LOCK COMPANY		75 REMITTANCE DR STE 1426 CHIC	CHICAGO IL 60675-1426		(800) 227-9599
MATH TEA000 MATH TEACHERS PRESS INC		4850 PARK GLEN RD MINNEAPOLIS,	MINNEAPOLIS MN 55416		(800) 852-2435
MATHALIC000 MATHALICIOUS, LLC		2235 E 6TH ST UNIT 101 Austin,	Austin TX 78702		(530) 420-5474
MATHEMAT000 MATHEMATICS VISION PROJECT		222 W 1750 N LEHI, UT 84043	LEHI UT 84043		
MATRIX I000 MATRIX INTEGRATION LLC		417 E MAIN ST JASPER, IN 47546	JASPER IN 47546		(812) 634-1550
GREIDMAT001 MATT GREIDER					
ST LEMAT000 MATT ST LEDGER		RR 3 BOX 12 ALBION, IL 62806	ALBION IL 62806		
BLAKNMAT000 MATTHEW BLAKNEY		412 S EAST ST OLNEY, IL 62450-	OLNEY IL 62450-3109		(618) 204-7221
DE LAMAT000 MATTHEW DE LA PENA		225 LINCOLN PL 4A BROOKLYN, N	BROOKLYN NY 11217		
MUSICMAT000 MATTHEW J MUSIC		432 E GLENWOOD AVE OLNEY, IL 6	OLNEY IL 62450	MMUSIC@rccu1.net	(618) 553-6493
POWELMAT000 MATTHEW M POWELL		223 S MILL ST OLNEY, IL 62450	OLNEY IL 62450	MaPOWELL@rccu1.net	(618) 554-0854
JOHNSMAT000 MATTHEW R JOHNSON		1110 KIEFFER DR OLNEY, IL 6245	OLNEY IL 62450		(618) 302-7198
MATTOON 000 MATTOON CUSD 2	ATTN LINDA CARPENTER	1701 CHARLESTON AVE MATTOON, I	MATTOON IL 61938		
MAYER-JO000 MAYER-JOHNSON LLC		PO BOX 643661 PITTSBURGH, PA 1	PITTSBURGH PA 15264-3661		(800) 588-4548

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MCCLANE 000	MCCLANE MOTOR SALES INC	PO BOX 378 NEWTON, IL 62448	NEWTON IL 62448		(618) 783-2372
MCGRW H000	MCGRW HILL SCHOOL EDUCATION	PO BOX 182605 COLUMBUS, OH 432	COLUMBUS OH 43218	orders_mhe@mheducati	(800) 334-7344
MCKENDRE001	MCKENDREE UNIVERSITY	701 COLLEGE RD LEBANON, IL 622	LEBANON IL 62254		
MCKINNEY001	MCKINNEY'S AUTO & TRUCK	805 S WEST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-2429
MCMASER000	MCMASER-CARR SUPPLY CO	PO BOX 7690 CHICAGO, IL 60680	CHICAGO IL 60680		(630) 600-3600
MCPEAK'S000	MCPEAK'S SKATELAND	647 E CHESTNUT ST LOUISVILLE,	LOUISVILLE IL 62858		
MEAGHER 000	MEAGHER SIGH & GRAPHICS INC	225 GARY HAGEN DR FLORA, IL 62	FLORA IL 62839		
MEDIA4MA000	MEDIA4MATH	11506 CONNECTICUT AVE SILVER S	SILVER SPRING MD 20902		(301) 841-5221
STEBEMEG001	MEGAN STEBER	5492 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		(618) -
MEL & C0000	MEL & CO	1911 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
KURTZMEL000	MELANIE KURTZ	908 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450		
TRACYMEL000	MELANY TRACY	108 S ALBION ST WEST SALEM, IL	WEST SALEM IL 62476	melanytracy@gmail.co	
KING MEL000	MELINDA D KING	1406 E ELM ST OLNEY, IL 62450-	OLNEY IL 62450-1604	MKING@rccu1.net	(618) 392-0035
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DEBANMEL000	MELISSA L DEBANY	515 W. CHESTNUT ST OLNEY, IL 6	OLNEY IL 62450		(618) 837-0032
OCHS MEL000	MELISSA M OCHS	14525 E 330TH AVE WEST LIBERTY	WEST LIBERTY IL 62475	mbuss@ercu1.net	(618) 843-8886
SEMPLMEL000	MELISSA SEMPLE	808 S 5TH ST EFFINGHAM, IL 624	EFFINGHAM IL 62401		(618) -
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MENARDS 000	MENARDS	1100 AVE OF MIDAMERICA EFFINGH	EFFINGHAM IL 62401		
MENTORIN000	MENTORING MINDS	PO BOX 8843 TYLER, TX 75711	TYLER TX 75711		(855) 855-3885
MERCER C000	MERCER CONSUMER	PO BOX 14576 DES MOINES, IA 50	DES MOINES IA 50306-3576	PLSAdmin.service@mer	(800) 503-9230
MERIDELL000	MERIDELL ACHIEVEMENT CENTER	12550 W HWY 29 LIBERTY HILL, T	LIBERTY HILL TX 78642		
META 000	META	PO BOX 786 LAWRENCE, KS 66044	LAWRENCE KS 66044		
MEYER TR000	MEYER TRUCK EQUIPMENT	196 W STATE RD 56 JASPER, IN 4	JASPER IN 47546		(812) 695-3451
MF ATHLE000	MF ATHLETIC	PO BOX 8090 CRANSTON, RI 02920	CRANSTON RI 02920-0090		(618) -
MG TRUST000	MG TRUST CO	PO BOX 46546 DENVER, CO 80201	DENVER CO 80201		
MHS INC 000	MHS INC	PO BOX 950 NORTH TONAWANDA, NY	NORTH TONAWANDA NY 14120-0950		(800) 456-3003
MI-AIMH 000	MI-AIMH	13101 ALLEN RD SOUTHGATE, MI 4	SOUTHGATE MI 48195		(734) 785-7705
SCHMUMIC000	MICAH SCHMUCKER	1312 E SCOTT ST OLNEY, IL 6245	OLNEY IL 62450		(618) -
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EMMERMIC000	MICHAEL EMMERICH	1709 N JOHNSON ROBINSON, IL 62	ROBINSON IL 62454		
WHITTMIC000	MICHAEL K WHITTLE	4885 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450	MWHITTLE@rccu1.net	(618) 838-8083
KUENSMIC001	MICHAEL KUENSTLER	5680 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450		(618) 302-0520

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SIMPSMIC000	MICHELLE L SIMPSON		1307 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	MSIMPSON@rccu1.net	(618) 302-1976
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POWELMIC000	MICHELLE POWELL		223 S MILL ST OLNEY, IL 62450	OLNEY IL 62450	MPOWELL@rccu1.net	(618) 554-0854
MICHIGAN001	MICHIGAN COMPANY, INC		2011 N HIGH ST LANSING, MI 489	LANSING MI 48906		(800) 331-3339
HAYNEMIC000	MICKEY HAYNES		2799 N HWY 45 MASON, IL 62443	MASON IL 62443	MHAYNES@rccu1.net	(217) 821-8520
MICRO AN000	MICRO ANALYTICS, LTD		79 MACLEAN AVE TORONTO, ON M4E	TORONTO ON M4E 2Z8		(416) 691-1222
MICROTEC000	MICROTECH		603 8TH AVE MENDOTA, IL 61342	MENDOTA IL 61342		(800) 370-9074
MID-AMER000	MID-AMERICA		1413 S MERIDIAN RD JASPER, IN	JASPER IN 47546-3831		(812) 634-2100
MID-ILLI000	MID-ILLINOIS CONCRETE, INC		PO BOX 785 EFFINGHAM, IL 62401	EFFINGHAM IL 62401		(217) 342-2498
MID-WEST000	MID-WEST TRUCKERS ASN INC		2727 N DIRKSEN PKWY SPRINGFIEL	SPRINGFIELD IL 62702		(217) 525-0310
MIDLAND 000	MIDLAND PAPER COMPANY		1140 PAYSAPHERE CIR CHICAGO, IL	CHICAGO IL 60674		(847) 777-2739
MIDSTATE000	MIDSTATE READING COUNCIL		313 GLENN AVE NORMAL, IL 61761	NORMAL IL 61761		
MIDWEST 006	MIDWEST AUDIOMETRIC SPECIALIST		1337 WABASH AVE SPRINGFIELD, I	SPRINGFIELD IL 62704	mary@atspecialists.n	(855) 899-3345
MIDWEST 005	MIDWEST BUS SALES		18 SKYVIEW DR LITCHFIELD, IL 6	LITCHFIELD IL 62056		(800) 252-2083
MIDWEST 013	MIDWEST COMPUTER PRODUCTS, INC		33W512 W ROOSEVELT RD WEST CHI	WEST CHICAGO IL 60185		
MIDWEST 000	MIDWEST DESIGN AND AUTOMATION	Tim Fulk	302 N WALNUT ST OLNEY, IL 6245	OLNEY IL 62450		(618) 392-2892
MIDWEST 001	MIDWEST MODEL SUPPLY CO		12040 S AERO DR PLAINFIELD, IL	PLAINFIELD IL 60544		(815) 254-2151
MIDWEST 002	MIDWEST TRANSIT EQUIPMENT, INC		4500 S INDIANAPOLIS RD WHITEST	WHITESTOWN IN 46075		(800) 466-1287
MIDWEST 003	MIDWEST TRUCK EQUIPMENT, INC		825 N MAIN ST PARIS, IL 61944	PARIS IL 61944		(217) 465-8785
MIDWEST 004	MIDWEST VOLLEYBALL WAREHOUSE		14050 JUDICIAL RD BURNSVILLE,	BURNSVILLE MN 55337		(800) 876-8858
MIKE BAK000	MIKE BAKER'S PAINTING SRVC		5563 E EBENEZER LN CALHOUN, IL	CALHOUN IL 62419		(618) 863-2759
THOMAMIK000	MIKE THOMANN		1314 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450		
WOODAMIK000	MIKE WOODARD		19774 N STATE HWY 49 YALE, IL	YALE IL 62481		
MILLER 0000	MILLER OFFICE EQUIPMENT		712 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-5521
MILLER T000	MILLER, TRACY, BRAUN	FUNK & MILLER LTD	316 S CHARTER MONTICELLO, IL 6	MONTICELLO IL 61856-0080		(217) 762-9416
MINDFUL 000	MINDFUL PRACTICES		204 S RIDGELAND OAK PARK, IL 6	OAK PARK IL 60302		
MINDWARE000	MINDWARE		ACCOUNTS RECEIVABLE PO BOX 131	ROSEVILLE MN 55113-0011		(800) 274-6123
STEBEMIS000	MISTY STEBER		800 N WEST ST OLNEY, IL 62450	OLNEY IL 62450	5stebers@gmail.com	(239) 860-2631
MJ PRODU000	MJ PRODUCTS		403 BILTMORE DR FENTON, MO 630	FENTON MO 63026-4613		(877) 900-0290
MKR SERV000	MKR SERVICES, INC		3849 LAKE MICHIGAN DRIVE NW GR	GRAND RAPIDS MI 49534		(616) 791-0095
MNJ TECH000	MNJ TECHNOLOGIES DIRECT					
MOBYMAX 000	MOBYMAX LLC		PO BOX 392385 PITTSBURGH, PA 1	PITTSBURGH PA 15251		(888) 793-8331

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MOLEX IN000 MOLEX INCORPORATED		2222 WELLINGTON CT NORTH AUROR	NORTH AURORA IL 60542		
HAHN MOL000 MOLLY HAHN		1103 IMPERIAL DR OLNEY, IL 624	OLNEY IL 62450	mollyhahn90@gmail.co	(618) 838-4253
STEBEMOL000 MOLLY LIANE STEBER		5067 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421	jsteber_67@yahoo.com	(618) 869-2535
VAUGHMOL000 MOLLY VAUGHN		304 E LOCUST ST OLNEY, IL 6245	OLNEY IL 62450		
GROVEMON000 MONICA NOEL GROVE		2203 BIRCH ST OLNEY, IL 62450	OLNEY IL 62450	MGROVE@rccu1.net	(912) 346-6961
MONICAL'001 MONICAL'S PIZZA		1125 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
MONOPRIC000 MONOPRICE, INC		ONE POINTE DR STE 400 BREA, CA	BREA CA 92821	Customer #549719	(909) 989-6887
MONTICEL001 MONTICELLO FFA		1 SAGE DR MONTICELLO, IL 61856	MONTICELLO IL 61856		
MONTICEL000 MONTICELLO HIGH SCHOOL		1 SAGE DR MONTICELLO, IL 61856	MONTICELLO IL 61856		
MONTICEL002 MONTICELLO MUSIC BOOSTERS		1 SAGE DR MONTICELLO, IL 61856	MONTICELLO IL 61856		
HOUT MOR000 MORGAN DANIELLE HOUT		5325 N LAKEWOOD DR OLNEY, IL 6	OLNEY IL 62450	morgandani42@yahoo.c	(618) 302-1560
HENTOMOR000 MORGAN HENTON		1000 N EAST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 302-0515
MSCONCEP000 MSCONCEPTS		945 BENJAMIN FRANKLIN DR SARAS	SARASOTA FL 34236	msc@msconcepts.com	(800) 356-4381
MT CARME000 MT CARMEL HIGH SCHOOL	ATTN: KIM MANDRELL	201 N PEAR ST MT CARMEL, IL 62	MT CARMEL IL 62863		
MT CARME002 MT CARMEL STABILIZATION GROUP,		PO BOX 458 MT CARMEL, IL 62863	MT CARMEL IL 62863		
MT GILEA000 MT GILEAD CHURCH		3598 E MT GILEAD LN OLNEY, IL	OLNEY IL 62450		
PATELMUK000 MUKESH PATEL		506 N WALNUT ST OLNEY, IL 6245	OLNEY IL 62450		(618) 395-7092
MURNANE 000 MURNANE PAPER COMPANY		DEPT CH-19329 PALATINE, IL 600	PALATINE IL 60055-9329		(630) 530-8222
MUSICIAN000 MUSICIAN'S FRIEND INC		PO BOX 7479 WESTLAKE VILLAGE,	WESTLAKE VILLAGE CA 91359-\		(800) 449-9128
MYBINDIN000 MYBINDING.COM		5500 NE MOORE CT HILLSBORO, OR	HILLSBORO OR 97124	jennifer.schaive@myb	(800) 944-4573
PADDOMYL000 MYLEAH JOY PADDOCK		506 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	yvettepaddock@yahoo.	(217) 549-1497
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NALCO C0000 NALCO COMPANY		PO BOX 70716 CHICAGO, IL 60673	CHICAGO IL 60673-0716		(800) 288-0879
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DEMEYNAN000 NANCY L DEMEYER		4988 N COLLINS DR OLNEY, IL 62	OLNEY IL 62450	NDEMEYER@rccu1.net	(618) 392-7727
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NASCO F0000 NASCO FORT ATKINSON		PO BOX 901 FORT ATKINSON, WI 5	FORT ATKINSON WI 53538-0901		(800) 558-9595
OLNEY 000 NATHAN WHEATLEY - OLNEY TAEKWO		233 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-3800
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NATIONAL026 NATIONAL ARCHERY IN THE SCHOOL		W4285 LAKE DR WALDO, WI 53093	WALDO WI 53093		(920) 523-6040
NATIONAL001 NATIONAL ASSN FOR MUSIC EDUCAT MENC		1806 ROBERT FULTON DR RESTON,	RESTON VA 20191		(800) 336-3768
NATIONAL012 NATIONAL ASSN OF SCHOOL PSYCHO		4340 E WEST HWY STE 402 BETHES	BETHESDA MD 20814		(301) 657-0270
NATIONAL002 NATIONAL ASSN SCHOOL NURSE		1100 WAYNE AVE STE 925 SILVER	SILVER SPRING MD 20910		(866) 627-6767
NATIONAL009 NATIONAL ASSN SECONDARY SCHOOL		1904 ASSOCIATION DR RESTON, VA	RESTON VA 20191		

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NATIONAL027	NATIONAL AUTISM RESOURCES		77 SOLANO SQUARE #308 Benicia,	Benicia CA 94510		(877) 249-2393
NATIONAL017	NATIONAL BUSINESS FURNITURE		735 N WATER ST OLNEY, IL 62450	OLNEY IL 62450		(800) 626-6060
NATIONAL014	NATIONAL BUSINESS INSTITUTE		PO BOX 3067 EAU CLAIRE, WI 547	EAU CLAIRE WI 54702		(618) -
NATIONAL013	NATIONAL COUNCIL OF TEACHERS O		1111 W KENYON RD URBANA, IL 61	URBANA IL 61801-1096		(877) 369-6283
NATIONAL021	NATIONAL COUNCIL OF TEACHERS O		1906 ASSOCIATION DR RESTON, VA	RESTON VA 20191-9988		(618) -
NATIONAL011	NATIONAL DROP-OUT PREVENTION C		209 MARTIN ST CLEMSON, SC 2963	CLEMSON SC 29631-1555		(864) 656-2599
NATIONAL030	NATIONAL EDUCATIONAL SYSTEM, I		6333 DE ZAVALA ROAD SUITE 106	SAN ANTONIO TX 78249		(800) 231-4380
NATIONAL003	NATIONAL FFA ORGANIZATION		PO BOX 631363 CINCINNATI, OH 4	CINCINNATI OH 45263-1363		
NATIONAL005	NATIONAL GEOGRAPHIC		FL 749089 LOS ANGELES, CA 9007	LOS ANGELES CA 90074-9089		
NATIONAL004	NATIONAL GEOGRAPHIC EXPLORER		PO BOX 291875 KETTERING, OH 45	KETTERING OH 45429		(800) 368-2728
NATIONAL023	NATIONAL GEOGRAPHIC LEARNING		10650 TOEBBEN DR INDEPENDENCE,	INDEPENDENCE KY 41051		(888) 915-3276
NATIONAL018	NATIONAL SCHOOL FORMS		16 MT EBO RD Brewster, NY 1050	Brewster NY 10509		(800) 431-1201
NATIONAL016	NATIONAL SCHOOL PRODUCTS		1523 OLD NILES FERRY RD MARYVI	MARYVILLE TN 37803		(800) 627-9393
NATIONAL022	NATIONAL SCIENCE TEACHERS ASSO		1840 WILSON BLVD ARLINGTON, VA	ARLINGTON VA 22201		(703) 243-7100
NATIONAL006	NATIONAL TICKET CO		PO BOX 547 SHAMOKIN, PA 17872-	SHAMOKIN PA 17872-0547		(800) 829-0829
NATIONAL007	NATIONAL-LOUIS UNIVERSITY	ATTN: MARGARET STELM	620 TOLLGATE RD ELGIN, IL 6012	ELGIN IL 60123		(847) 905-8034
NAVIANCE000	NAVIANCE, INC.		PO BOX 504571 ST LOUIS, MO 631	ST LOUIS MO 63150-4571		
NAVIGATE000	NAVIGATE PREPARED		1776 TECH PARK DR STE 221 NEW	NEW PHILADELPHIA OH 44663		
NCPERS-I000	NCPERS-IL IMRF	IMRF VOL LIFE	% HEALTHSMART BENEFIT SOLUTION	DALLAS TX 75284-5117		
NCS PEAR000	NCS PEARSON, INC		13036 COLLECTIONS CENTER DR CH	CHICAGO IL 60693		(800) 627-7271
NCSM OFF000	NCSM OFFICE		6000 E EVANS AVE #3-205 DENVE	DENVER CO 80222		(303) 758-9611
NCTM CON000	NCTM CONFERENCE		REGISTRATION PO BOX 841207 DAL	DALLAS TX 75284-1207		
NEHER EL000	NEHER ELECTRIC SUPPLY		PO BOX 16519 MILWAUKEE, WI 532	MILWAUKEE WI 53216-0519		(414) 871-5700
MAYS NEI000	NEILLY LEE MAYS		4749 N PRIMROSE RD CLAREMONT,	CLAREMONT IL 62421	nmays@rccu1.net	(618) 843-6668
NELCO 000	NELCO		PO BOX 1157 GRAND RAPIDS, MI 4	GRAND RAPIDS MI 49501-1157		(800) 266-4669
NEON DES000	NEON DESIGN A-SIGN, INC		26022 CAPE DR BLDG H LAGUNA NI	LAGUNA NIGUEL CA 92677		(800) 636-6327
PAYRONET000	NET PAYROLL					
NEUCO IN000	NEUCO, INC		PO BOX 7719 CAROL STREAM, IL 6	CAROL STREAM IL 60197-7719		(866) 638-2646
NEVCO SC000	NEVCO SCOREBOARD CO		7957 SOLUTION CENTER CHICAGO,	CHICAGO IL 60677-7009		
NEVCO SP000	NEVCO SPORTS, LLC		PO BOX 74758 CHICAGO, IL 60694	CHICAGO IL 60694-4758		(618) 664-0360
NEW POCK000	NEW POCKET NURSE		200 FIRST ST AMBRIDGE, PA 1500	AMBRIDGE PA 15003-2194		(618) -
NEWEGG I000	NEWEGG, INC		16839 E GALE AVE CITY OF INDUS	CITY OF INDUSTRY CA 91745		
NEWJAC I000	NEWJAC, INC		415 S GRANT ST LEBANON, IN 460	LEBANON IN 46052-3605		(765) 483-2190
NEWMAN &000	NEWMAN & ULLMAN, INC		PO BOX 1009 PEKIN, IL 61555-10	PEKIN IL 61555-1009		(800) 322-2414
NEWPATH 000	NEWPATH LEARNING		760-C CANNING PKWY VICTOR, NY	VICTOR NY 14564		(585) 742-0160
NEWSWEEK000	NEWSWEEK		PO BOX 433172 PALM COAST, FL 3	PALM COAST FL 32143-3172		
BAND NEW000	NEWTON BAND		17255 N 1100 ST HIDALGO, IL 62	HIDALGO IL 62432		
NEWTON C000	NEWTON CITY TREASURER		PO BOX 165 NEWTON, IL 62448	NEWTON IL 62448		
NEWTON H000	NEWTON HIGH SCHOOL		201 W END AVE NEWTON, IL 62448	NEWTON IL 62448		(618) 783-2303

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
Nalphakey NEWTON T000	NEWTON TRACTOR SALES, INC	307 E JOURDAN ST NEWTON, IL 62	NEWTON IL 62448		
NEXUS-IN000	NEXUS-INDIAN OAKS ACADEMY	101 BRAMBLE LN MANTENO, IL 609	MANTENO IL 60950		(815) 802-3754
AYRESNIC000	NICKOLAS DAVID AYRES	1026 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	nickolas.ayres95@yah	(618) 843-7230
LAMB NIC001	NICKOLAS R LAMB	1107 W NORTH AVE OLNEY, IL 624	OLNEY IL 62450		
HANNANIC000	NICOLE KRISTINE HANNA	2741 E GALLAGHER LN OLNEY, IL	OLNEY IL 62450	nicole_62450@yahoo.c	(618) 838-6889
NIEBRUGG000	NIEBRUGGE LUMBER CO, INC	PO BOX 242 DIETERICH, IL 62424	DIETERICH IL 62424-0242		(888) 857-4155
NIEHAUS 001	NIEHAUS LUMBER	1023 MAIN ST VINCENNES, IN 475	VINCENNES IN 47591		(812) 882-2710
WIESENIT000	NITA WIESE	407 BRIAN DR OLNEY, IL 62450	OLNEY IL 62450		(618) 843-6482
NIU 000	NIU	1425 W LINCOLN HWY DEKALB, IL	DEKALB IL 60115-2828		(618) -
NOBLE F0000	NOBLE FOODS	PO BOX 188 NOBLE, IL 62868	NOBLE IL 62868		
CERVANOE000	NOE ROMAN CERVANTES	2207 BIRCH DR OLNEY, IL 62450	OLNEY IL 62450		(618) 204-9257
KLINGNOL000	NOLAN KLINGLER	6219 N PASSPORT RD OLNEY, IL 6	OLNEY IL 62450		(618) 752-7101
NORDIC 000	NORDIC	2999 MOMENTUM PL CHICAGO, IL 6	CHICAGO IL 60689-5329		(877) 808-1022
NORDISCO000	NORDISCO.COM	5673 W HOWARD ST NILES, IL 607	NILES IL 60714		(800) 621-1891
NORLIGHT000	NORLIGHT	ACCOUNTS RECEIVABLE PO BOX 630	CINCINNATI OH 45263-0371		(262) 792-7746
KINKANOR000	NORMA L KINKADE	2847 COUNTY RD 2375 N NOBLE, I	NOBLE IL 62868-9221		(618) 854-2637
HENDENOR000	NORMAN D HENDERSON	1101 COUNTRY VIEW RD FLORA, IL	FLORA IL 62839	nhenderson@ercu1.net	(618) 662-4591
DAHM NOR000	NORMAN DAHM	4370 REDFIELD SWANSEA, IL 6222	SWANSEA IL 62226		(618) 531-4861
NORRIS E000	NORRIS ELECTRIC CO-OP	8543 N ST HWY 130 NEWTON, IL 6	NEWTON IL 62448-6000		(618) 783-8765
NORTH CL000	NORTH CLAY CUSD	PO BOX C LOUISVILLE, IL 62858	LOUISVILLE IL 62858		
NORTHERN000	NORTHERN SPEECH	325 MEECHER RD Gaylord, MI 497	Gaylord MI 49735		(989) 732-3866
NOVEL ID001	NOVEL IDEAS, INC	5915 OLD WEST SAANICH RD VICTO	VICTORIA BC V9E 2H1		
NOVEL UN000	NOVEL UNITS, INC	PO BOX 97 BULVERDE, TX 78163-0	BULVERDE TX 78163-0097		(800) 688-3224
NPC INTE000	NPC INTERNATIONAL	720 W 20TH ST PITTSBURG, KS 66	PITTSBURG KS 66762		(620) 231-3390
NUTALL M001	NUTALL MIDDLE SCHOOL	400 W RUSTIC ST ROBINSON, IL 6	ROBINSON IL 62454		(618) 544-8618
O'DONNEL000	O'DONNELL SUPPLY CORPORATION	2294 S OLD DECKER RD VINCENNES	VINCENNES IN 47591		(812) 882-3470
O'FALLON000	O'FALLON BAND BOOSTERS	600 S. SMILEY OFALLON, IL 6226	OFALLON IL 62269		(618) 632-3507
O'REILLY001	O'REILLY AUTO PARTS	PO BOX 9464 SPRINGFIELD, MO 65	SPRINGFIELD MO 65801-9464		
O.F. MOS000	O.F. MOSSBERG & SONS	7 GRASSO AVE NORTH HAVEN, CT 0	NORTH HAVEN CT 06473		
OBLONG M001	OBLONG MUSIC BOOSTERS	PO BOX 816 ROBINSON, IL 62454	ROBINSON IL 62454		(618) 421-2771
OBLONG S000	OBLONG SCHOOL DISTRICT	600 W MAIN ST OBLONG, IL 62449	OBLONG IL 62449		
OCH'S PL000	OCH'S PLUMBING & HEATING	1001 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450		
OCLC-IHL000	OCLC-IHLS	6725 GOSHEN RD EDWARDSVILLE, I	EDWARDSVILLE IL 62025		(618) 656-3216
OFFICE 0000	OFFICE OF CATHOLIC SCHOOLS	419 NE MADISON AVE PEORIA, IL	PEORIA IL 61603		(618) -
OLD HICK000	OLD HICKORY	114 SOUTHCHASE BLVD FOUNTAIN I	FOUNTAIN INN SC 29644		(800) 605-4001
OLDE TYM000	OLDE TYME STEAKHAUS	311 S KITCHELL AVE OLNEY, IL 6	OLNEY IL 62450		(618) 392-3663
OLNEY B0000	OLNEY BOWLING CENTER	PO BOX 11 OLNEY, IL 62450	OLNEY IL 62450		
OLNEY CE002	OLNEY CENTER SHRINE	5038 E NORTHVIEW LN OLNEY, IL	OLNEY IL 62450		
OLNEY CE001	OLNEY CENTRAL COLLEGE	305 N WEST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-7777

Nalphakey	Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
OLNEY CH003	OLNEY CHAMBER OF COMMERCE		216 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
OLNEY DA001	OLNEY DAILY MAIL		206 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450		(618) 393-2931
OLNEY DA002	OLNEY DAILY MAIL/NEWTON PRESS		206 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450		(618) 393-2931
OLNEY FF000	OLNEY FFA		1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		(618) -
OLNEY GR000	OLNEY GREENHOUSE		1205 S WEST STE B OLNEY, IL 62	OLNEY IL 62450		(618) 393-2144
OLNEY JR000	OLNEY JR BASKETBALL INC		1307 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450		(618) -
OLNEY P0001	OLNEY POLICE DEPARTMENT		320 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450		(618) 395-8481
OLNEY PU000	OLNEY PUBLIC LIBRARY		400 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-3711
OLNEY QU001	OLNEY QUALITY ELECTRIC		1000 W ELM ST OLNEY, IL 62450	OLNEY IL 62450		(618) 393-4330
OLNEY RE000	OLNEY RECOVERY SERVICE		DBA TRI STATE ACCOUNT MGM PO B	OLNEY IL 62450		
OLNEY S0000	OLNEY SOUTHERN BAPTIST CHURCH		205 E MACK AVE OLNEY, IL 62450	OLNEY IL 62450		(618) -
OLNEY TI001	OLNEY TIGER WRESTLING	TOMMY LESLIE	1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		(618) -
OMNI CHE000	OMNI CHEER		12375 WORLD TRADE DR SAN DIEGO	SAN DIEGO CA 92128		(800) 299-7822
ONION M0000	ONION MOUNTAIN TECHNOLOGY INC		PO BOX 237 CANTERBURY, CT 0633	CANTERBURY CT 06331-0237		(860) 693-2683
OPENING 000	OPENING MINDS USA		30 ADAMS ST STE 1000 CHICAGO,	CHICAGO IL 60603		(312) 427-5399
OPHELIA'001	OPHELIA'S CUP		205 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450		(618) 392-6287
OPTIMA I000	OPTIMA INC		240 A CHERRY ST SHREWSBURY, MA	SHREWSBURY MA 01545		(866) 366-1500
ORANGESC000	ORANGESCAPE		800 W EL CAMINO REAL MOUNTAIN	MOUNTAIN VIEW CA 94040		
ORCHID E000	ORCHID EVENT SOLUTIONS		175 S WEST TEMPLE STE 30 SALT	SALT LAKE CITY UT 84101		
ORIENTAL000	ORIENTAL TRADING CO, INC		PO BOX 14502 DES MOINES, IA 50	DES MOINES IA 50306-0403		(800) 875-8480
ORIGO 000	ORIGO EDUCATION		PO BOX 369 ST CHARLES, MO 6330	ST CHARLES MO 63302		(888) 674-4601
ORION000000	ORION		3471 N UNION DR OLNEY, IL 6245	OLNEY IL 62450		(618) 392-7000
OSBORCON000	OSBORNE		429 JAY DR MT VERNON, IL 62864	MT VERNON IL 62864		(217) 581-2278
OTB/FIRS000	OTB/FIRST FED DEPOSIT		MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
OTHS BAN000	OTHS BAND BOOSTERS		PO BOX 993 OFALLON, IL 62269	OFALLON IL 62269		
OTICON, 000	OTICON, INC.		PO BOX 347996 PITTSBURGH, PA 1	PITTSBURGH PA 15251-4996		(800) 526-3921
OTTERBOX000	OTTERBOX LLC		1 OLD TOWN SQ STE 303 FORT COL	FORT COLLINS CO 80524		(888) 695-8820
P S PUPP000	P S PUPPETS		5120 MIDDLE MT VERNON EVANSVIL	EVANSVILLE IN 47712-7712		
PACIFIC 000	PACIFIC CYCLE		4730 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450		(618) 393-2508
PACIFIC 001	PACIFIC NORTHWEST PUBLISHING		PO BOX 50610 EUGENE, OR 97405	EUGENE OR 97405		(866) 542-1490
HENDRPAI000	PAIGE JOSEPHINE HENDRICKSON		5450 N LAKEWOOD RD OLNEY, IL 6	OLNEY IL 62450		(618) 393-7055
RAWL PAI000	PAIGE RAWL		148 COMMUNITY DR FALL RIVER, W	FALL RIVER WI 53933		
PALOS SP000	PALOS SPORTS		11711 S AUSTIN AVE ALSIP, IL 6	ALSIP IL 60803		(708) 396-2555
PALS TAS000	PALS TASK FORCE COALITION INC		PO BOX DRAWER M OLNEY, IL 6245	OLNEY IL 62450		
GARREPAM000	PAMELA J GARRETT		845 GARDEN ST LOUISVILLE, IL 6	LOUISVILLE IL 62858		
LEDEKPAM000	PAMELA K LEDEKER		651 N REMMINGTON RD PARKERSBUR	PARKERSBURG IL 62452		(618) 442-7754
MURRAPAM000	PAMELA S MURRAY		608 N WASHINGTON ST OLNEY, IL	OLNEY IL 62450	PMURRAY@rccu1.net	(618) 395-7296
PAMPE PL000	PAMPE PLUMBING		PO BOX 659 OLNEY, IL 62450	OLNEY IL 62450		(618) 395-7146
PANTHER 000	PANTHER MARCHING BAND		600 LINCOLN AVE CHARLESTON, IL	CHARLESTON IL 61920		

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
PAPERBAC000 PAPERBACKS FOR EDUCATORS		426 W FRONT ST WASHINGTON, MO	WASHINGTON MO 63090		(800) 227-2591
PAQ INTE000 PAQ INTERACTIVE, INC		107 S STATE ST STE 300 MONTICE	MONTICELLO IL 61856		(217) 762-7955
PAR, INC000 PAR, INC.		16204 N FLORIDA AVE LUTZ, FL 3	LUTZ FL 33549		(800) 331-8378
PARENT I000 PARENT INSTITUTE		PO BOX 7474 FAIRFAX STATION, V	FAIRFAX STATION VA 22039-7474		(618) -
PARENTMA000 PARENTMAGIC, INC		800 ROOSEVELT RD GLEN ELLYN, I	GLEN ELLYN IL 60137		
PARKLANE001 PARKLANES		504 E JOURDAN NEWTON, IL 62448	NEWTON IL 62448		
PASCO 000 PASCO		10101 Foothills Blvd Roseville	ROSEVILLE CA 95747-7100		(800) 772-8700
PAT EVER000 PAT EVERETTE		906 E CHERRY ST OLNEY, IL 6245	OLNEY IL 62450		
EVEREPAT000 PAT EVERETTE		906 E CHERRY ST OLNEY, IL 6245	OLNEY IL 62450		(618) 392-0976
LYNN PAT000 PAT LYNN		1435 N FREEDOM RD NOBLE, IL 62	NOBLE IL 62868	boxman71@hotmail.com	(618) 723-2169
STOKIPAT000 PATRICIA A STOKICH		5617 SUGARCREEK RD OLNEY, IL 6	OLNEY IL 62450	jefflee@wabash.net	(618) 395-2503
LEISTPAT000 PATRICIA E LEIST		6805 E SHAWNEE LN CALHOUN, IL	CALHOUN IL 62419	pleist@rccu1.net	(618) 554-8333
FOUSTPAT000 PATRICIA J FOUST		PO BOX 45 DUNDAS, IL 62425	DUNDAS IL 62425	PFOUST@rccu1.net	(618) 754-3530
CARLSPAT000 PATRICIA T CARLSON		2714 5TH ST EAST MOLINE, IL 61	EAST MOLINE IL 61244	pcarlson@ercu1.net	(309) 203-1613
CHAPLPAT000 PATRICK CHAPLIN		4288 E TANK FARM LN OLNEY, IL	OLNEY IL 62450		(618) 392-4217
DAVISPAT000 PATTI J DAVIS		PO BOX 473 MANSFIELD, IL 61854	MANSFIELD IL 61854	PDAVIS@rccu1.net	(217) 259-1583
KOCHEPAU000 PAUL KOCHER		2756 E MT GILEAD LN OLNEY, IL	OLNEY IL 62450		(618) 752-7211
PAUL'S C000 PAUL'S CRANE SERVICE		16381 N 850TH ST SHUMWAY, IL 6	SHUMWAY IL 62461		
WEST PAU000 PAULA J WEST		5038 NORTHVIEW LN OLNEY, IL 62	OLNEY IL 62450	PWEST@rccu1.net	(618) 839-3419
MARKMPAU000 PAULA MARKMAN-WEST		5038 E NORTHVIEW LN OLNEY, IL	OLNEY IL 62450		
SMITHPAY000 PAYTON JANE SMITH		6290 E ELBOW LN CALHOUN, IL 62	CALHOUN IL 62419	jsmith@rccu1.net	(618) 838-0040
PBA 000 PBA		PO BOX 2489 WHITE CITY, OR 975	WHITE CITY OR 97503		(707) 266-6673
PCS EDVE001 PCS EDVENTURES		345 BOBWHITE CT STE 200 BOISE,	BOISE ID 83706		(800) 429-3110
PDK INTE000 PDK INTERNATIONAL		408 N UNION ST BLOOMINGTON, IN	BLOOMINGTON IN 47407-7888		(800) 766-1156
PEARSON 004 PEARSON CUSTOMER SUPPORT		PO BOX 6820 CHANDLER, AZ 85246	CHANDLER AZ 85246		(800) 848-9500
PEARSON 000 PEARSON EDUCATION		PO BOX 409496 ATLANTA, GA 3038	ATLANTA GA 30384-9496		(800) 843-0019
CAIN PEG000 PEGGY JO CAIN		11493 E QUAIL HOLLOW DR ROBINS	ROBINSON IL 62454		(618) -
PENNSYLV000 PENNSYLVANIA HIGHER EDU AA		C/O TRANSWORLD SYSTEMS INC PO	WILMINGTON DE 19850		(888) 678-8338
YORK PEN000 PENNY YORK		707 S STEEL ST ROBINSON, IL 62	ROBINSON IL 62454		(618) -
PEORIA A000 PEORIA AREA CONVENTION &		456 FULTON ST STE 300 PEORIA,	PEORIA IL 61602		
PEPSI MI000 PEPSI MIDAMERICA		PO BOX 18241 F ST LOUIS, MO 63	ST LOUIS MO 63150-8241		(800) 827-7020
PERFORMA000 PERFORMANCE FOODSERVICE FOX RI		36871 EAGLE WAY CHICAGO, IL 60	CHICAGO IL 60678-1368		(630) 896-1991
PERFORMA001 PERFORMANCE HEALTH		2810 TORCH PKWY STE 700 WARREN	WARRENVILLE IL 60555-3938		(630) 556-3326
PERMA-B0000 PERMA-BOUND		617 E VANDALIA RD JACKSONVILLE	JACKSONVILLE IL 62650-3599		
PERSONAL001 PERSONAL MOBILITY		2924 N DIRKSEN PKWY SPRINGFIEL	SPRINGFIELD IL 62702		(844) 255-1010
PERSONNE000 PERSONNEL CONCEPTS		PO BOX 3353 SAN DIMAS, CA 9177	SAN DIMAS CA 91773-7353		(800) 333-3795
SEALSPET000 PETER SEALS		2360 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		(618) 863-2610
PETERSON000 PETERSON'S A NELNET CO		PO BOX 30216 OMAHA, NE 68103-1	OMAHA NE 68103-1316		(800) 338-3282
PETRA IN000 PETRA INDUSTRIES, INC		2101 S KELLY EDMOND, OK 73013	EDMOND OK 73013		(800) 443-6975

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
BILLIPEY000	PEYTON CHRISTIAN BILLINGTON	1515 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450		(618) 302-7526
PHI DELT000	PHI DELTA KAPPA INTN'L	PO BOX 7888 BLOOMINGTON, IN 47	BLOOMINGTON IN 47405-9962		
CARLSPHI000	PHIL CARLSON	1101 BRADLEY DR OLNEY, IL 6245	OLNEY IL 62450		(618) 838-5154
DOMPEPHI000	PHILLIP DOMPE	5198 E GOOSE POINT LN OLNEY, I	OLNEY IL 62450		(618) 838-5209
PHILLIPS000	PHILLIPS AUTO REPAIR, INC	130 W LINCOLN AVE CLAREMONT, I	CLAREMONT IL 62421		(618) 869-2436
PHONAK 000	PHONAK	4520 WEAVER PKWY WARRENVILLE,	WARRENVILLE IL 60555		(800) 777-7333
PHONE BI000	PHONE BILL'S	212 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-4688
PHONIC E000	PHONIC EAR INC	2080 LAKEVILLE HWY PETALUMA, C	PETALUMA CA 94954		(800) 227-0735
BATEMPHY000	PHYLLIS BATEMAN	4963 N HOLLY RD OLNEY, IL 6245	OLNEY IL 62450		
PICTURE 000	PICTURE ME READING	3899 KENWOOD DR Spring Valley,	Spring Valley CA 91977-1024		(619) 462-3938
PIONEER 001	PIONEER DRAMA SERVICE INC	PO BOX 4267 ENGLEWOOD, CO 8015	ENGLEWOOD CO 80155-4267		(800) 333-7262
PITCHING000	PITCHING MACHINE PRO	10209 VENITA COVE AUSTIN, TX 7	AUSTIN TX 78733		(866) 447-1862
PITSCO 000	PITSCO EDUCATION	PO BOX 844168 DALLAS, TX 75284	DALLAS TX 75284-4168		(800) 774-8726
PIZZA FA001	PIZZA FAST / SUB FAST	307 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450		
PLANETED000	PLANETED TECHNOLOGIES INC	301 S PROSPECT STE 2 BLOOMINGT	BLOOMINGTON IL 61704		(309) 664-0395
PLANK R0000	PLANK ROAD PUB, INC	PO BOX 26627 WAUWATOSA, WI 532	WAUWATOSA WI 53226		
PLAQUES 000	PLAQUES & SUCH	1631-1 SYCAMORE AVE BOHEMIA, N	BOHEMIA NY 11716		(800) 255-6085
PLATER P000	PLATER PRINTING & TROPHY	101 GUM ST STE 1 HARRISBURG, I	HARRISBURG IL 62946		(618) 252-6814
PLAY WIT000	PLAY WITH A PURPOSE	2525 LEMONT ST SW OWATONNA, MN	OWATONNA MN 55060-0998	customer care@pwap.co	(888) 330-1826
PLAYBOOK000	PLAYBOOKS READER'S THEATER	25422 TRABUCO RD DEPT 105265 L	LAKE FOREST CA 92630		(800) 375-2926
POCKET N000	POCKET NURSE	200 FIRST ST AMBRIDGE, PA 1500	AMBRIDGE PA 15003-2194		(412) 630-2950
POETTKER000	POETTKER CONSTRUCTION COM	380 S GERMANTOWN RD BREESE, IL	BREESE IL 62230-0207		(618) 526-7213
POOL'S B000	POOL'S BARGAIN CENTER	1003 S WEST ST OLNEY, IL 62450	OLNEY IL 62450		
POPE COU000	POPE COUNTY FFA	RR 2 BOX 22 GALCONDA, IL 62938	GALCONDA IL 62938		
POPULAR 000	POPULAR MECHANICS	PO BOX 6060 HARLAN, IA 51593-3	HARLAN IA 51593-3560		
POPULAR 001	POPULAR SCIENCE	PO BOX 422053 PALM COAST, FL 3	PALM COAST FL 32142		
PORTA PH000	PORTA PHONE CO.	PO BOX 560 NARRAGANSETT, RI 02	NARRAGANSETT RI 02882		
POSITIVE000	POSITIVE PROMOTIONS	15 GILPIN AVE HAUPPAUGE, NY 11	HAUPPAUGE NY 11788-8821		(800) 635-2666
POSSUM P000	POSSUM PATCH FARMS	6734 E CLEAVER LN OLNEY, IL 62	OLNEY IL 62450		
POSTMAST000	POSTMASTER	330 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450		(618) 395-7097
PRAIRIE 001	PRAIRIE FARMS DAIRY, INC	217 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(800) 622-5523
PREFERRE000	PREFERRED EDUCATIONAL	221 RIVERS EDGE DR CHERRY VALL	CHERRY VALLEY IL 61016		(815) 332-1626
PRESIDEN000	PRESIDENT ABRAHAM LINCOLN	701 E ADAMS SPRINGFIELD, IL 62	SPRINGFIELD IL 62702		
PRIMEX W000	PRIMEX WIRELESS, INC	PO BOX 775489 CHICAGO, IL 6067	CHICAGO IL 60677-5494	info@primexwireless.	(800) 537-0464
PRINTFOR000	PRINTFORCE, INC	1409 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-7746
PRIORITY000	PRIORITY ONE FIRE & SECURITY L	2226 GLENVIEW DR EVANSVILLE, I	EVANSVILLE IN 47720		
PRO TUFF000	PRO TUFF	PO BOX 1800 CRYSTAL LAKE, IL 6	CRYSTAL LAKE IL 60039		
PRO-ED 001	PRO-ED	PO BOX 679029 DALLAS, TX 75267	DALLAS TX 75267-9029		(800) 897-3202
PROCOMPU000	PROCOMPUTING	747 PORT AMERICA PL STE 200 GR	GRAPEVINE TX 76051		(214) 634-2450

Nalphakey	Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
PROFORMA000	PROFORMA		PO BOX 640814 CINCINNATI, OH 4	CINCINNATI OH 45264-0814		(618) 302-7989
PROGRESS000	PROGRESSIVE BUSINESS PUBLICATI		370 TECHNOLOGY DR MALVERN, PA	MALVERN PA 19355		(800) 220-8600
PROMEVO,000	PROMEVO, LLC		808 LYNDON LN STE 205 LOUISVIL	LOUISVILLE KY 40222		(513) 731-3303
PROST HE000	PROST HEATING & COOLING LLC		PO BOX 794 COLLINSVILLE, IL 62	COLLINSVILLE IL 62234		(618) 344-3749
PSYCHOED000	PSYCHOEDUCATIONAL		2023 HOGAN DR LAWRENCE, KS 660	LAWRENCE KS 66047		
PSYCHOL0000	PSYCHOLOGY SPECIALISTS, LTD		PO BOX 604 BLOOMINGTON, IL 617	BLOOMINGTON IL 61702		(309) 706-3190
PUPPETS 000	PUPPETS FROM THE HEART		11728 E 2050TH AVE HIDALGO, IL	HIDALGO IL 62432		
PYGRAPHI000	PYGRAPHICS		PO BOX 399 ARGYLE, TX 76226	ARGYLE TX 76226		(800) 222-7536
PYRAMID 000	PYRAMID SCHOOL PRODUCTS		6510 N 54TH ST TAMPA, FL 33610	TAMPA FL 33610		(813) 621-6446
QUAVERMU000	QUAVERMUSIC.COM,LLC		1706 GRAND AVE NASHVILLE, TN 3	NASHVILLE TN 37212		(866) 917-3633
QUEST DI000	QUEST DIAGNOSTICS		PO BOX 740780 CINCINNATI, OH 4	CINCINNATI OH 45274-0780		(855) 606-0566
QUESTION000	QUESTIONS GALORE!		319 S NAPERVILLE RD WHEATON, I	WHEATON IL 60187		
QUIA COR000	QUIA CORPORATION		777 MARINER'S ISLAND 650 SAN M	SAN MATEO CA 94404		(650) 372-4040
QUILL CO000	QUILL CORPORATION		PO BOX 37600 PHILADELPHIA, PA	PHILADELPHIA PA 19101-0600		(800) 789-8965
QUINLAN 000	QUINLAN & FABISH MUSIC COMPANY		6827 HIGH GROVE BLVD BURR RIDG	BURR RIDGE IL 60527		(630) 654-4111
QVC - QU000	QVC - QUALITY, VALUE & CONVENI	Innis	1200 WILSON DR WEST CHESTER, P	WEST CHESTER PA 19380		(800) 296-2931
R & R PL001	R & R PLUMBING, INC		PO BOX 186 OLNEY, IL 62450	OLNEY IL 62450		(618) 392-2618
R E WHIT000	R E WHITTAKER CO, INC.		302 S CROTON AVE NEW CASTLE, P	NEW CASTLE PA 16101		(800) 422-7686
RABEN 000	RABEN TIRE COMPANY, INC		PO BOX 4835 EVANSVILLE, IN 477	EVANSVILLE IN 47724-0835		(800) 777-2236
DRYE RAC000	RACHEL A FRYE		PO BOX 182 NOBLE, IL 62868	NOBLE IL 62868		(618) 783-1642
HUNDRAC000	RACHEL DANIELLE HUNDLEY		1521 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450		(618) -
KING RAC000	RACHEL KING		4022 N HIGGIN SWITCH RD OLNEY,	OLNEY IL 62450		(618) 816-2120
SNYDERAC000	RACHEL LYNN SNYDER		1602 MORIAH DR OLNEY, IL 62450	OLNEY IL 62450	rlsnyder97@gmail.com	(618) 839-4419
PAMPERAC000	RACHEL PAMPE		6600 E US 50 CLAREMONT, IL 624	CLAREMONT IL 62421		
PAYNERAC000	RACHEL PAYNE		615 E NORTH AVE OLNEY, IL 6245	OLNEY IL 62450		(618) 838-3737
RACKLIN 000	RACKLIN PAINT &		808 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-4548
RAE PROD000	RAE PRODUCTS &		11638 S MAYFIELD AVE ALSIP, IL	ALSIP IL 60803		(708) 396-1984
RAINBOW 001	RAINBOW BOOK COMPANY		PO BOX 159 CRETE, IL 60417	CRETE IL 60417		(800) 255-0965
RAINBOW 002	RAINBOW RESOURCE CENTER		655 TOWNSHIP RD 500 E TOULON,	TOULON IL 61483		
RAINBOW 003	RAINBOW SYMPHONY		6860 CANBY AVE STE 120 RESEDA,	RESEDA CA 91335		(800) 821-5122
PETREAL000	RALPH J PETRELLA		704 E LEMOYNE AVE LOMBARD, IL	LOMBARD IL 60148	RPETRELLA@rccu1.net	(630) 479-4159
MARSHRAL000	RALPH MARSHALL		2104 SUMMERFIELD BLVD BLOOMING	BLOOMINGTON IL 61704		(309) 533-4277
PAGE RAL000	RALPH ROBERT PAGE		1233 N SILVER ST OLNEY, IL 624	OLNEY IL 62450	rpage@rccu1.net	(618) 395-7667
RAMAIR I000	RAMAIR, INC	Darin Franklin	2240 CASSENS DR FENTON, MO 630	FENTON MO 63026	darin_f@ramair.com	(636) 349-1047
CASTERAN000	RANALDO RE CASTELLARI III		812 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	loler987_654@hotmail	(618) 263-7187
RANDOM H001	RANDOM HOUSE		DEPT CH 10401 PALATINE, IL 600	PALATINE IL 60055-0401		(800) 733-3000
BEYKERAN001	RANDY BEYKE		2725 HILLCREST DR MT CARMEL, I	MT CARMEL IL 62863		
REEVERAN000	RANDY K REEVES		5764 E ANTIOCH LN OLNEY, IL 62	OLNEY IL 62450	RREEVES@rccu1.net	(618) 839-2227
RAVENSB000	RAVENSBURG, INC	BUTCH CUDDY	901 E GROVE ST STE 4A BLOOMING	BLOOMINGTON IL 61701-4033		(314) 968-4020

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
RAY W VA000 RAY W VAUGHN, ATTORNEY		PO BOX 192 OLNEY, IL 62450	OLNEY IL 62450		
RCCU #1 000 RCCU #1	PATTY LEIST	1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		(618) 395-2324
RCCU HEA000 RCCU HEALTH FUND		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		
RCCU TRA000 RCCU TRANSPORTATION DEPT	BRENT INYART	2413 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 393-7771
RCES 000 RCES		1001 N HOLLY RD OLNEY, IL 6245	OLNEY IL 62450		(618) 395-8540
RCHS - A000 RCHS - ACTIVITY		1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		
RCHS - R000 RCHS - REVOLVING		1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		(618) 393-2191
RCHS BAN000 RCHS BAND ESCROW ACCT		1100 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		
RCHS MUS000 RCHS MUSIC BOOSTERS		1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		
RCMS 000 RCMS		1099 N VAN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-4372
RD SUMME000 RD SUMMER INSTITUTE		PO BOX 220843 ST LOUIS, MO 631	ST LOUIS MO 63122		
RDJ SPEC000 RDJ SPECIALTIES, INC.		DEPT 145 MEMPHIS, TN 38148-014	MEMPHIS TN 38148-0145		(800) 234-7357
READ'S I000 READ'S INC.		911 W CATHERINE ST OLNEY, IL 6	OLNEY IL 62450		(618) 393-4102
READY'S 000 READY'S SPORTING GOODS		214 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450		
HAHN REA000 REAGAN JEANETTE HAHN		321 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450	hahnreagan@gmail.com	(618) 839-0883
REALITYW000 REALITYWORKS, INC		2709 MONDOVI RD EAU CLAIRE, WI	EAU CLAIRE WI 54701		(800) 830-1416
REALLY G000 REALLY GOOD STUFF		PO BOX 386 BOTSFORD, CT 06404-	BOTSFORD CT 06404-0386		
REBECCA 000 REBECCA CAUDILL YOUNG READERS'		PO BOX 5363 VERNON HILLS, IL 6	VERNON HILLS IL 60061		
REBECCA 000 REBECCA CAUDILL YOUNG READERS'		6720 ASPEN LANE APT 2 WESTMONT	WESTMONT IL 60559		
REBECCA 000 REBECCA R LESLIE		1220 SHURRON ST OLNEY, IL 6245	OLNEY IL 62450	RLESLIE@rccu1.net	(618) 843-1545
RED CROS000 RED CROSS		316 MAIN ST VINCENNES, IN 4759	VINCENNES IN 47591		
RED HILL001 RED HILL CUSD #10		1250 JUDY AVE BRIDGEPORT, IL 6	BRIDGEPORT IL 62417		(618) -
REFLECTI000 REFLECTIVE IMAGE MANUFACTURING		74605 MAIN RD GREENPORT, NY 11	GREENPORT NY 11944		(888) 948-9800
REGIONAL001 REGIONAL SUPERINTENDENT OF SCH		324 MAIN ST STE 401 PEORIA, IL	PEORIA IL 61602-1309		(309) 672-6906
REGIONAL000 REGIONAL SUPT - SANGAMON ROE	IETC REGISTRATION	2201 TORONTO RD STE A SPRINGFI	SPRINGFIELD IL 62712-3803		(618) -
REGIONS 000 REGIONS INTERSTATE BILLING SRV		DEPT 1265 BIRMINGHAM, AL 35287	BIRMINGHAM AL 35287-1265		
REI-RADI000 REI-RADIO ENGINEERING		6534 L ST OMAHA, NE 68117-1112	OMAHA NE 68117-1112		(402) 339-2200
REIMAN P000 REIMAN PUBLICATIONS		SUBSCRIPTION FULFILLMENT PO B0	HARLAN IA 51593-0888		
REIS ENV000 REIS ENVIRONMENTAL		PO BOX 8498 ST LOUIS, MO 63132	ST LOUIS MO 63132-0498		(800) 777-7347
RELIABLE002 RELIABLE SUPPLY		1417 SADLER RD FERNANDINA, FL	FERNANDINA FL 32034		(800) 611-3928
RELIABLE000 RELIABLE TRANSMISSION SERVICE		PO BOX 377 BRANDON, FL 33509-0	BRANDON FL 33509-0377		(618) -
RELYT OF000 RELYT OFFICE SYSTEMS		PO BOX 2989 DENTON, TX 76202	DENTON TX 76202		(888) 387-4827
REMEDIA 000 REMEDIA PUBLICATIONS, INC		7900 E GREENWAY RD STE 110 SCO	SCOTTSDALE AZ 85260		(480) 661-9900
BROWNREN001 RENAE BROWN		322 N INDIANA ST OLNEY, IL 624	OLNEY IL 62450	dellrenae@yahoo.com	(618) 838-0208
RENAISSA001 RENAISSANCE LEARNING, INC		PO BOX 64910 SAINT PAUL, MN 55	SAINT PAUL MN 55164-0910		(877) 444-3172
REND LAK000 REND LAKE COLLEGE		468 N KEN GRAY PKWY INA, IL 62	INA IL 62846-9740		(618) -
REPORT S000 REPORT SOLUTIONS, INC		435 W BROADWAY CENTRALIA, IL 6	CENTRALIA IL 62801		(618) 533-4525
REPUBLIC000 REPUBLIC SERVICES, INC		PO BOX 9001099 LOUISVILLE, KY	LOUISVILLE KY 40290-1099		(800) 546-4285
RESEARCH000 RESEARCH PRESS		PO BOX 9177 CHAMPAIGN, IL 6182	CHAMPAIGN IL 61826		(800) 519-2707

	Full		Mailing			
Nalphakey	Name	Contact Name	Address	City/State/Zip	E-mail #1	1st Phone
RESIDENC000	RESIDENCY ADVOCATES, INC		864 SPRUCE PL PETERSBURG, IL 6	PETERSBURG IL 62675		
RESILITE000	RESILITE SPORTS PRODUCTS, INC.		PO BOX 764 SUNBURY, PA 17801	SUNBURY PA 17801		
REVTRAK,000	REVTRAK, INC		10700 LYNDAL AVE STE 200 BLOO	BLOOMINGTON MN 55420		(800) 989-9653
EICHERH0000	RHONDA EICHELBERGER		1504 TAYLOR LAKESIDE DR OLNEY,	OLNEY IL 62450		(630) 710-2050
WEIDNRH0000	RHONDA WEIDNER		6864 SAILOR SPRINGS RD LOUISVI	LOUISVILLE IL 62858		
RHS BAND000	RHS BAND BOOSTERS		2000 N CROSS ST ROBINSON, IL 6	ROBINSON IL 62454		
BAYLERIC000	RICHARD A BAYLES		324 S MORGAN ST OLNEY, IL 6245	OLNEY IL 62450	RBAYLES@rccu1.net	(618) 395-6101
FRANKRIC000	RICHARD FRANKLIN		419 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	rfranklin@ercu1.net	(618) 395-4074
JUDGERIC003	RICHARD JUDGE JR		4765 E WAYNE LN PARKERSBURG, I	PARKERSBURG IL 62452		(618) -
LANDRRIC000	RICHARD LANDRY		625 WHITE OAK DR CHATHAM, IL 6	CHATHAM IL 62629	pilgrimm52@msn.com	(217) 483-3745
RICHARDE000	RICHARDET FLOOR COVERING		1469 PCR 806 PERRYVILLE, MO 63	PERRYVILLE MO 63775		(618) -
RICHLAND034	RICHLAND CO 4-H FOUNDATION		306 S FAIR ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-2191
RICHLAND026	RICHLAND CO ABSTRACT COMPANY		130 E MARKET ST OLNEY, IL 6245	OLNEY IL 62450		(618) 392-5111
RICHLAND008	RICHLAND CO CLERK & RECORDER		103 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
RICHLAND038	RICHLAND CO DEVELOPMENT CORP		315 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
RICHLAND023	RICHLAND CO EXTENSION ADVISOR'		306 S FAIR ST OLNEY, IL 62450	OLNEY IL 62450		(618) -
RICHLAND035	RICHLAND CO FARM BUREAU		710 N WEST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 393-4116
RICHLAND022	RICHLAND CO HISTORY & FAMILY B		400 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
RICHLAND009	RICHLAND CO SHERIFF'S		211 W MARKET ST OLNEY, IL 6245	OLNEY IL 62450		(618) 395-7481
RICHLAND012	RICHLAND CO SOCCER ASSN		PO BOX 275 OLNEY, IL 62450	OLNEY IL 62450		
RICHLAND010	RICHLAND CO TB & PUBLIC HEALTH		501 S WHITTLE AVE OLNEY, IL 62	OLNEY IL 62450		(618) 392-6241
RICHLAND011	RICHLAND CO TREASURER		103 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
RICHLAND007	RICHLAND COUNTRY CLUB		PO BOX 574 OLNEY, IL 62450	OLNEY IL 62450		
RICHLAND046	RICHLAND COUNTRY CEO		315 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-2305
GRIESRIC000	RICK GRIESEMER		407 ALCO ST NOBLE, IL 62868	NOBLE IL 62868		(618) 838-1670
RICK TRO000	RICK TROW PRODUCTIONS		PO BOX 291 NEW HOPE, PA 18938	NEW HOPE PA 18938		
CRANERIC000	RICKY ALAN CRANE		1813 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	rcrane@rccu1.net	(618) 838-0752
RIDDELL 000	RIDDELL / ALL AMERICAN SPORTS		PO BOX 71914 CHICAGO, IL 60694	CHICAGO IL 60694-1914		
RIDEOUT 000	RIDEOUT SERVICE CENTER, INC		1705 S GREEN ST HENDERSON, KY	HENDERSON KY 42420		(270) 827-2111
RIDES MA000	RIDES MASS TRANSIT DISTRICT		30 VETERANS DR HARRISBURG, IL	HARRISBURG IL 62946		(618) 253-8761
RIDGEWAY000	RIDGEWAY DISTRIBUTORS INC		3310 RUCKRIEGEL PKWY LOUISVILL	LOUISVILLE KY 40299		(800) 626-2208
RIO GRAN000	RIO GRANDE		7500 BLUEWATER RD NW ALBURQUER	ALBURQUERQUE NM 87121		(800) 545-6566
RIS PAPE000	RIS PAPER COMPANY INC		PO BOX 641617 PITTSBURGH, PA 1	PITTSBURGH PA 15264-1617		(330) 896-6878
DAMM RIT000	RITA A DAMM		7161 N CREST HAVEN RD CLAREMON	CLAREMONT IL 62421	rdamm@rccu1.net	(812) 781-0770
GRAY RIT000	RITA GRAY		326 N INDIANA ST OLNEY, IL 624	OLNEY IL 62450		
RIVAR'S 000	RIVAR'S INC		1125 W WALNUT ST ALBANY, IN 47	ALBANY IN 47320		(800) 775-4829
STEPHRIV000	RIVER DYLAN STEPHENS		903 MCCANE DR OLNEY, IL 62450	OLNEY IL 62450		(618) 392-6503
RIVERSID002	RIVERSIDE FAMILY CLINIC		328 N 2ND ST STE 102 VINCENNES	VINCENNES IN 47591		(812) 291-5993
RIVERSID001	RIVERSIDE MEDICAL CENTER		350 N WALL ST KANKAKEE, IL 609	KANKAKEE IL 60901		(815) 935-7539

Full		Contact Name	Mailing		E-mail #1	1st Phone
Nalphakey	Name		Address	City/State/Zip		
TUBBSROB000	ROBBIE TUBBS		220 S MILL ST OLNEY, IL 62450	OLNEY IL 62450		
ROBBINS 001	ROBBINS SCHWARTZ		55 W MONROE ST STE 800 CHICAGO	CHICAGO IL 60603-5144	meff@robbins-schwartz	(312) 332-7760
ATKINROB000	ROBERT ATKINS		203 N OHIO ST OLNEY, IL 62450	OLNEY IL 62450		(618) 843-1365
BOOSEROB001	ROBERT BOOSE		718 W 4TH ST FLORA, IL 62839	FLORA IL 62839		
JOHNSROB001	ROBERT JOHNSTON		4439 E GOLF LN OLNEY, IL 62450	OLNEY IL 62450		
PHILLROB001	ROBERT L PHILLIPS		1419 EAST LAUREL OLNEY, IL 624	OLNEY IL 62450		(618) 320-9284
LEFFLROB000	ROBERT LEFFLER		500 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450		(618) 302-1902
MUSOIROB000	ROBERT MUSOIU					
NASH ROB001	ROBERT NASH		4887 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450		
NELSOROB000	ROBERT NELSON		501 S MAIN ST RED BUD, IL 622	RED BUD IL 62278		
PIXLROB000	ROBERT PIXLEY		23018 E 400 LN WEST SALEM, IL	WEST SALEM IL 62476		(618) 240-0837
KIRBYROB000	ROBERT R KIRBY II		1304 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450	RKIRBY@rccu1.net	(618) 843-6091
ROTH ROB000	ROBERT ROTH		514 S FAIR ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-1690
FLANAROB000	ROBERT W FLANAGAN		1307 SHAWN LN OLNEY, IL 62450	OLNEY IL 62450	RFLANAGAN@rccu1.net	(618) 393-7072
HOUT ROB000	ROBIN HOUT		1705 MARY LN OLNEY, IL 62450	OLNEY IL 62450	hout.robin@yahoo.com	(618) 838-6110
ROBINSON001	ROBINSON HS MUSIC BOOSTERS		2000 N CROSS ST ROBINSON, IL 6	ROBINSON IL 62454		(618) -
ROBOMATT000	ROBOMATTER		506 DORSEYVILLE RD PITTSBURGH,	PITTSBURGH PA 15238		
ROBOTRON000	ROBOTRONICS INC		1610 W 1600 SOUTH SPRINGVILLE,	SPRINGVILLE UT 84663-3057		(801) 489-4466
ROCHESTE000	ROCHESTER 100 INC.		PO BOX 92801 ROCHESTER, NY 146	ROCHESTER NY 14692		(585) 475-0200
ROCKLER 000	ROCKLER WOODWORKING AND HARDWA		PO BOX 500 MEDINA, MN 55340-05	MEDINA MN 55340-0500		(763) 478-8245
ROE #39 000	ROE #39 - MACON/PIATT		1690 HUSTON DR DECATUR, IL 625	DECATUR IL 62526		(618) -
ROE - BE000	ROE - BELLEVILLE		1000 S ILLINOIS ST BELLEVILLE,	BELLEVILLE IL 62220		
ROE - I-000	ROE - I-KAN		189 E COURT ST STE 600 KANKAKE	KANKAKEE IL 60901		(815) 937-2950
ROE 02 -000	ROE 02 - ULLIN		17 RUSTIC CAMPUS DR ULLIN, IL	ULLIN IL 62992		(618) -
ROE 03 -000	ROE 03 - VANDALIA		300 S 7TH ST VANDALIA, IL 6247	VANDALIA IL 62471		(618) 283-5011
ROE 11 -000	ROE 11 - CHARLESTON		730 7TH ST CHARLESTON, IL 6192	CHARLESTON IL 61920		(217) 348-0151
ROE 12 -003	ROE 12 - LAWRENCEVILLE		1100 STATE ST LAWRENCEVILLE, I	LAWRENCEVILLE IL 62439		(618) 943-3522
ROE 12 -000	ROE 12 - LOUISVILLE		PO BOX 97 LOUISVILLE, IL 62858	LOUISVILLE IL 62858		(618) 665-3373
ROE 12 -002	ROE 12 - OLNEY		103 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
ROE 12 -001	ROE 12 - ROBINSON	ATTN: BRANDY SECHRES	300 W MAIN ST STE 307 ROBINSON	ROBINSON IL 62454		(618) 544-2719
ROE 13 -000	ROE 13 - MARION COUNTY		200 E SCHWARTZ SALEM, IL 62881	SALEM IL 62881		(618) 548-3885
ROE 20 -000	ROE 20 - EDUCATION		307 E CHERRY CARMi, IL 62821	CARMi IL 62821		
ROE 20 -001	ROE 20 - HARRISBURG		512 N MAIN ST HARRISBURG, IL 6	HARRISBURG IL 62946		(618) 253-5581
ROE 21 -000	ROE 21 - BENTON		202 W MAIN ST BENTON, IL 62812	BENTON IL 62812		
ROE 25 -000	ROE 25 - MT VERNON		1714 BROADWAY MT VERNON, IL 62	MT VERNON IL 62864		
ROE 3 - 000	ROE 3 - GREENVILLE		207 N 2ND ST GREENVILLE, IL 62	GREENVILLE IL 62246		(618) 998-1283
ROE 30 000	ROE 30		1001 WALNUT MURPHYSBORO, IL 62	MURPHYSBORO IL 62966		
ROE 41 -000	ROE 41 - EDWARDSVILLE		157 N MAIN ST EDWARDSVILLE, IL	EDWARDSVILLE IL 62025		(618) -
ROE 45 -000	ROE 45 - MONROE RANDOLPH		107 E MILL ST WATERLOO, IL 622	WATERLOO IL 62298		(618) 939-5650

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
ROE MADI000	ROE MADISON COUNTY	157 N MAIN ST STE 438 EDWARDSV	EDWARDSVILLE IL 62025		(618) -
ROE SCH0000	ROE SCHOOLWORKS	200 S FREDRICK ST RANTOUL, IL	RANTOUL IL 61866		(217) 893-4921
FULK ROG001	ROGER FULK	1802 STERCHI DR OLNEY, IL 6245	OLNEY IL 62450		(618) 843-7909
ROGER L.000	ROGER L. ECHELMEIER COMPANY	128 S VIRGINIA EUREKA, MO 6302	EUREKA MO 63025		(314) 576-7646
PHILLROG001	ROGER PHILLIPS	1419 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		(618) 354-8627
ROHRER F000	ROHRER FAMILY CLINIC, INC	1027 WASHINGTON AVE VINCENNES,	VINCENNES IN 47591		(812) 882-3816
ROLL WIT000	ROLL WITH IT BAKERY	1610 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 879-2253
POTSCRON000	RONALD POTSCH				
BRASHROS000	ROSCOE BRASHEARS				
ROTARY C000	ROTARY CLUB OF OLNEY	PO BOX 254 OLNEY, IL 62450	OLNEY IL 62450		
ROTARY C001	ROTARY CLUB OF RICHLAND	PO BOX 771 OLNEY, IL 62450	OLNEY IL 62450		
ROTHROCK000	ROTHROCK AUCTION SERV LLC	6088 E WAYNE LN PARKERSBURG, I	PARKERSBURG IL 62452		(618) 442-5257
ROW-LOFF000	ROW-LOFF PRODUCTIONS	PO BOX 292671 NASHVILLE, TN 37	NASHVILLE TN 37230		(615) 885-6351
WALDHROY000	ROY R WALDHOFF	20410 N 500TH ST SHUMWAY, IL 6	SHUMWAY IL 62461	RWALDHOFF@rccu1.net	
ROYAL PU000	ROYAL PUBLISHING	7620 N HARKER DR PEORIA, IL 61	PEORIA IL 61615-1849		(309) 693-3171
ROYAL WH000	ROYAL WHOLESale	615 OLD FAIRFIELD RD MT VERNON	MT VERNON IL 62864		(618) 244-0100
ROYCE'S 000	ROYCE'S PLUMBING INC	1025 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-7586
RTA SYST000	RTA SYSTEMS, INC	305 W PROFESSIONAL PK EFFINGHA	EFFINGHAM IL 62401		(217) 342-3375
RTI - R0000	RTI - ROBOTICS	20655 BURL CT JOLIET, IL 60433	JOLIET IL 60433		(815) 722-7650
RULER F0000	RULER FOODS	535 N WEST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-0815
LYNK RUS001	RUSSELL LYNK	312 N MORGAN ST OLNEY, IL 6245	OLNEY IL 62450		(618) -
THOMARUT000	RUTH A THOMANN	1314 CYPRESS RD OLNEY, IL 6245	OLNEY IL 62450	rthomann@ercu1.net	(618) 395-8464
COLEMRUT000	RUTH COLEMAN	1104 IMPERIAL DR OLNEY, IL 624	OLNEY IL 62450		
RUTH RAY000	RUTH RAYMOND	2001 MAGNOLIA ST EFFINGHAM, IL	EFFINGHAM IL 62401		(217) 342-9532
ROARKRYA000	RYAN K ROARK	11813 HADLEY RD SUMNER, IL 624	SUMNER IL 62466	RROARK@rccu1.net	(618) 554-1780
SPICERYA000	RYAN SPICER	176 FOX CREEK RD FLORA, IL 628	FLORA IL 62839	RSpicer@ercu1.net	(618) 292-3054
WINCHRYA000	RYAN WINCHESTER	9252 HWY 45 FLORA, IL 62839	FLORA IL 62839		
RUSK RYL000	RYLAN A RUSK	7227 N TIMBER TRAIL RD DUNDAS,	DUNDAS IL 62425	RRUSK@rccu1.net	(618) 843-8603
S 000 S					
S & L F0000	S & L FOODS PRODUCE, INC	PO BOX 1695 CENTRALIA, IL 6280	CENTRALIA IL 62801-6096		(618) 532-8344
S & S W0000	S & S WORLDWIDE	75 MILL COLCHESTER, CT 06415	COLCHESTER CT 06415	orders@ssww.com	(800) 642-7354
SADDLEBA000	SADDLEBACK EDUCATIONAL INC	151 KALMUS DR J1 COSTA MESA,	COSTA MESA CA 92626		(888) 735-2225
SAF-T-NE000	SAF-T-NET ALERT NOW	4000 W CHASE BLVD STE 190 RALI	RALIEGH NC 27607		(919) 841-0175
SAFETY T000	SAFETY TRAINING CENTER, LLC	6520 MANCHESTER ST LOUIS, MO 6	ST LOUIS MO 63139		(314) 652-4782
SALEM CH000	SALEM CHILDREN'S HOME	15161 N 400 EAST RD FLANAGAN,	FLANAGAN IL 61740		(815) 796-4561
SALEM PR001	SALEM PRESS	ACCOUNTING OFFICE PO BOX 50062	PASADENA CA 91115-0062		(866) 550-8122
SALEM TR000	SALEM TRAVEL	111 N BROADWAY SALEM, IL 62881	SALEM IL 62881		(800) 548-6002
SALLY BR000	SALLY BRUSVEEN & TEAM, LLC	PO BOX 9466 NAPERVILLE, IL 605	NAPERVILLE IL 60567		
SAM'S CL001	SAM'S CLUB/GECRB	PO BOX 530981 ATLANTA, GA 3035	ATLANTA GA 30353-0981		(800) 203-5764

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SAMUEL M000	SAMUEL MUSIC		908 W FAYETTEA AVE EFFINGHAM,	EFFINGHAM IL 62401	(217) 342-9221
SAN LUIS000	SAN LUIS VIDEO PUBLISHING		359 LOS OSOS VALLEY RD LOS OSO	LOS OSOS CA 93402-2256	(805) 528-8322
ROSBOSAN000	SANDRA L ROSBOROUGH-GAEDE		1315 JONATHAN DR OLNEY, IL 624	OLNEY IL 62450	sgaede@rccu1.net (618) 395-4714
SANSUI 000	SANSUI		3471 N UNION DR OLNEY, IL 6245	OLNEY IL 62450	(618) 392-7000
SANTANDE000	SANTANDER LEASING LLC		PO BOX 14565 READING, PA 19612	READING PA 19612	(800) 238-4009
VAUGHSAR000	SARAH E VAUGHN		1212 HALL CT OLNEY, IL 62450	OLNEY IL 62450	
WHITTSAR000	SARAH E WHITTTLER		4885 N WHITEWATER RD OLNEY, IL	OLNEY IL 62450	SWHITTTLER@rccu1.net (618) 838-8083
BURGESAR000	SARAH ELIZABETH BURGNER		5291 E SEVEN HILLS LN OLNEY, I	OLNEY IL 62450	(618) 843-2157
HILL SAR000	SARAH JEANENE HILL		308 W MACK AVE OLNEY, IL 62450	OLNEY IL 62450	sjhill2016@gmail.com (618) 392-7066
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SASED - 000	SASED - ISTAC		550 QUAIL RIDGE DR WESTMONT, I	WESTMONT IL 60559	(618) -
SASED-PB000	SASED-PBIS NETWORK		335 N LAGRANGE RD STE 4 LA GRA	LA GRANGE PARK IL 60526	
HOUGHSAU000	SAUNDRA HOUGH		1704 LINDA LN OLNEY, IL 62450	OLNEY IL 62450	
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SCA 000	SCA		1111 MACARTHUR BLVD MAHWAH, NJ	MAHWAH NJ 07430	(800) 722-4452
SCALE FR000	SCALE FREE		325 SUN VALLEY CIR FENTON, MO	FENTON MO 63026	
SCHAEFER000	SCHAEFER SPORTSWEAR LLC		PO BOX 1630 EFFINGHAM, IL 6240	EFFINGHAM IL 62401	(800) 500-8786
SCHENK S000	SCHENK SOD FARM		9073 S SCHENK DR VINCENNES, IN	VINCENNES IN 47591	(812) 882-4640
SCHERER'000	SCHERER'S REPAIR		207 W CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	(618) 395-1013
SCHOLAST006	SCHOLASTIC BOOK FAIRS		PO BOX 3745 JEFFERSON CITY, MO	JEFFERSON CITY MO 65102-6913	
SCHOLAST009	SCHOLASTIC INC		2931 E MCCARTY ST JEFFERSON CI	JEFFERSON CITY MO 65102	(618) -
SCHOLAST003	SCHOLASTIC LIBRARY PUBLISHING		PO BOX 416849 BOSTON, MA 02241	BOSTON MA 02241-6849	(800) 374-4329
SCHOLAST018	SCHOLASTIC READING CLUB		PO BOX 7504 JEFFERSON CITY, MO	JEFFERSON CITY MO 65102	
SCHOOL D000	SCHOOL DATEBOOKS, INC		2880 US HWY 231 S STE 200 LAFA	LAFAYETTE IN 47909-2874	(800) 705-7526
SCHOOL H000	SCHOOL HEALTH ALERT		PO BOX 150127 NASHVILLE, TN 37	NASHVILLE TN 37215-0127	(615) 255-3609
SCHOOL H001	SCHOOL HEALTH CORP		6764 EAGLE WAY CHICAGO, IL 606	CHICAGO IL 60678-1067	(800) 323-1305
SCHOOL L000	SCHOOL LIBRARY JOURNAL		PO BOX 461119 ESCONDIDO, CA 92	ESCONDIDO CA 92046-9807	(618) -
SCHOOL M000	SCHOOL MATE		PO BOX 2110 KEARNEY, NE 68847	KEARNEY NE 68847	(800) 516-8339
SCHOOL M001	SCHOOL MEDIA		5815 LIVE OAK PKWY-2B NORCROSS	NORCROSS GA 30093-1724	(800) 451-5226
SCHOOL N000	SCHOOL NURSE SUPPLY, INC		PO BOX 68968 SCHAUMBURG, IL 60	SCHAUMBURG IL 60168	(800) 485-2737
SCHOOL O000	SCHOOL OUTFITTERS		3736 REGENT AVE CINCINNATI, OH	CINCINNATI OH 45212-3724	
SCHOOL S000	SCHOOL SPECIALTY INC		32656 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0326	(888) 388-3224
SCHOOL T001	SCHOOL TECHNOLOGY ASSOCIATES,		PO BOX 7801 ST PAUL, MI 55107	ST PAUL MI 55107	
SCHOOL-T000	SCHOOL-TECH, INC		745 STATE CIR ANN ARBOR, MI 48	ANN ARBOR MI 48108	(800) 521-2832

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SCHOOLS 000	SCHOOLS IN	PO BOX 62026 CINCINNATI, OH 45	CINCINNATI OH 45262	(618) -
SCHUETZ 000	SCHUETZ COMPANIES	4464 E RADIO TOWER LN OLNEY, I	OLNEY IL 62450	
SCIENCE 000	SCIENCE KIT LLC	PO BOX 644307 PITTSBURGH, PA 1	PITTSBURGH PA 15264-4307	(800) 828-7777
DOWTYSCO000	SCOTT DOWTY	7620 E COUNTRYSIDE LN CLAREMON	CLAREMONT IL 62421	(618) 869-2378
SCOTT EL000	SCOTT ELECTRONIC	1000 S MAIN ST GREENSBURG, PA	GREENSBURG PA 15601	(855) 726-8899
SPILLSCO000	SCOTT SPILLMAN	1201 N MORGAN ST OLNEY, IL 624	OLNEY IL 62450	(618) 320-0870
SCRIPPS 000	SCRIPPS NATIONAL SPELLING BEE	PO BOX 711861 CINCINNATI, OH 4	CINCINNATI OH 45271-1861	(618) -
SDE 000	SDE	PO BOX 577 PETERBOROUGH, NH 03	PETERBOROUGH NH 03458	(800) 462-1478
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SEAL CO 000	SEAL CO, INC	PO BOX 10396 MURFREESBORO, TN	MURFREESBORO TN 37129	(615) 494-4654
SEAMS & 002	SEAMS & THINGS	214 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	
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SNIDLSEA000	SEATON H SNIDLE	RR 1 BOX 550 ALBION, IL 62806	ALBION IL 62806	
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SECRETAR001	SECRETARY OF STATE	111 E MONROE ST SPRINGFIELD, I	SPRINGFIELD IL 62756	
SECURITY000	SECURITY ALARM CORP	PO BOX 665 SALEM, IL 62881	SALEM IL 62881	(618) 548-5768
SEDL 000	SEDL	4700 NUELLE BLVD AUSTIN, TX 7	AUSTIN TX 78723-3081	(512) 476-6861
SENERGY 000	SENERGY ELECTRIC CO, INC	509 N ELM ST WILLIAMSVILLE, IL	WILLIAMSVILLE IL 62693	(217) 566-2826
SERENITY000	SERENITY ESCAPE	314 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450	(618) 393-4247
SERVICE 000	SERVICE TEK	5371 E BRANCHWOOD LN OLNEY, IL	OLNEY IL 62450	
SERVSAFE001	SERVSAFE	233 S WACKER DR CHICAGO, IL 60	CHICAGO IL 60606-6383	
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SHARPSCH000	SHARPSCHOOL	20 RICHMOND ST EAST STE 212 TR	TRONTO ON M5C 2R9	(618) -
HOPKISHA000	SHAUN ROBERT HOPKINS	406 VANCE DR OLNEY, IL 62450	OLNEY IL 62450	(618) 335-3171
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SHELBYVI000	SHELBYVILLE SCHOOLS	225 W MAIN ST SHELBYVILLE, IL	SHELBYVILLE IL 62565	
SHELFWIZ000	SHELFWIZ	226 28TH AVE SAN FRANCISCO, CA	SAN FRANCISCO CA 94121	(415) 652-1185

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BAIR SHE000	SHERRY BAIR		1810 SAGE DR NORMAL, IL 61761	NORMAL IL 61761		(618) -
BRAUESHE000	SHERRY BRAUER		4935 N COLLINS DR OLNEY, IL 62	OLNEY IL 62450		
HARGISHE000	SHERRY HARGIS					
GEIERSHE000	SHERRY L GEIER		1224 E LIBERTY LN NEWTON, IL 6	NEWTON IL 62448	SGEIER@rccu1.net	(618) 752-2961
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147 SHOP SMA000	SHOP SMART		PO BOX 5786 HARLAN, IA 51593-5	HARLAN IA 51593-5286		
147 SHOWBOAR000	SHOWBOARD		2501 MAPLE ST LOUISVILLE, KY 4	LOUISVILLE KY 40211		(800) 365-6661
SHOWSTRI000	SHOWSTRINGS		15996 E AUSTIN MT VERNON, IL 6	MT VERNON IL 62864		
HOLTZSID000	SIDNEY NICOLE HOLTZ		830 N EAST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 553-6493
SIGMA 000	SIGMA		3487 SWENSON AVE SAINT CHARLES	SAINT CHARLES IL 60174		(630) 761-1106
SIJHSAA 001	SIJHSAA		3887 PICK RD PICKNEYVILLE, IL	PICKNEYVILLE IL 62274		
CHILDSIM001	SIMON CHILDERSON					
SITSPOTS000	SITSPOTS		PO BOX 73021 SAN CLEMENTE, CA	SAN CLEMENTE CA 92673		(949) 201-7311
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SIU - EV000	SIU - EVAL & DEVELOPMENTAL CEN		500-C LEWIS LN CARBONDALE, IL	CARBONDALE IL 62901-6704		
SIUC COL000	SIUC COLLEGIATE FFA		MAIL CODE 4415 CARBONDALE, IL	CARBONDALE IL 62901-4415		
SIUC NUR000	SIUC NURSE ASSISTANT TRAINING		1840 INNOVATION DR STE 103 CAR	CARBONDALE IL 62903		
WRS GROU000	SJS PARTNERSHIP - WRS GROUP		WRS GROUP LTD PO BOX 678405 DA	DALLAS TX 75267-8405		(254) 776-6461
SKEETER 000	SKEETER KELL SPORTING		1300 INDUSTRIAL DR KENNETT, MO	KENNETT MO 63857		(573) 888-6678
SKILL EL000	SKILL ELECTRIC, LLC		1240 BAYOU ST VINCENNES, IN 47	VINCENNES IN 47591		
SKILLPAT000	SKILLPATH SEMINARS		PO BOX 804441 KANSAS CITY, MO	KANSAS CITY MO 64180-4441		(800) 873-7545
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SKYWARD 002	SKYWARD USER'S GROUP, NFP	KATHY MEYER	84 N OAK ST MANTENO, IL 60950	MANTENO IL 60950		(618) -
SLIVERS 000	SLIVERS MILL		8080 CLINTON ST ELMA, NY 14059	ELMA NY 14059		(716) 685-4458
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SMITH WA000	SMITH WALBRIDGE BAND PRODUCTS		PO BOX 148299 NASHVILLE, TN 37	NASHVILLE TN 37214	orders@swbandprocuts	(877) 286-9925
SMOOTHWA000	SMOOTHWALL		8008 CORPORATE CENTER DR STE 4	CHARLOTTE NC 28226-4489		(800) 959-3760
SNA 000	SNA		PO BOX 791004 BALTIMORE, MD 21	BALTIMORE MD 21279-1004		
SO IL UN000	SO IL UNIV, EDWARDSVILLE		CAMPUS BOX 1147 EDWARDSVILLE,	EDWARDSVILLE IL 62026		
SOCIAL S000	SOCIAL STUDIES SCHOOL SRV		10200 JEFFERSON BLVD CULVER CI	CULVER CITY CA 90230		(800) 421-4246
SOFTBALL000	SOFTBALL SALES		5750 NORTHWEST PKWY STE 100 SA	SAN ANTONIO TX 78249		(800) 882-1166
SONGS F0000	SONGS FOR TEACHING		6632 TELEGRAPH RD #242 BLOOMFI	BLOOMFIELD HILLS MI 48301		(800) 649-5514
MUSICSON000	SONJA R MUSIC		432 E GLENWOOD AVE OLNEY, IL 6	OLNEY IL 62450	smusic@rccu1.net	(618) 553-6493
SOS TECH000	SOS TECHNOLOGIES		5080 N ELSTON AVE CHICAGO, IL	CHICAGO IL 60630-8600		(773) 685-8600
SOUTH EA002	SOUTH EASTERN READING COUNCIL		1210 FORT JESSE RD NORMAL, IL	NORMAL IL 61761		(618) -
SOUTH EA000	SOUTH EASTERN SPECIAL EDUCATIO		PO BOX 185 STE MARIE, IL 62459	STE MARIE IL 62459		(618) 455-3396
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SOUTHERN000	SOUTHERN BUSN MACHINE INC		2040 DIVISION ST EVANSVILLE, I	EVANSVILLE IN 47711		(812) 475-8895
SOUTHERN015	SOUTHERN COMPUTER WAREHOUSE	STARR BROWN	1395 S MARIETTA PKWY MARIETTA,	MARIETTA GA 30067	TXTEAM@SCW.COM	(877) 468-6729
SOUTHERN001	SOUTHERN IL BLEACHER, INC		PO BOX 131 SAINT ELMO, IL 6245	SAINT ELMO IL 62458		
134 SOUTHERN008	SOUTHERN IL HEALTHCARE FOUNDAT		2041 GOOSE LAKE RD SAUGET, IL	SAUGET IL 62206		(618) -
000 SOUTHERN002	SOUTHERN IL UNIVERSITY	DVSN OF CONTINUING E	1220 DOUGLAS DR CARBONDALE, IL	CARBONDALE IL 62901-6705		
SOUTHERN005	SOUTHERN LIVING		PO BOX 62120 TAMPA, FL 33663-1	TAMPA FL 33663-1201		
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SPIETH P000	SPIETH PHOTOGRAPHY		525 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-6731
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SPIRAL B000	SPIRAL BINDING COMPANY, INC		ONE MALTESE DR TOTOWA, NJ 0751	TOTOWA NJ 07511		(973) 256-0666
SPLASH M000	SPLASH MATH		548 MARKET ST #64304 SAN FRANC	SAN FRANCISCO CA 94104-5401	shashank.bajpai@spla	(855) 979-8948
SPORTDEC000	SPORTDECALS, INC		2504 SPRING RIDGE DR SPRING GR	SPRING GROVE IL 60081		(800) 435-6110
SPORTIME000	SPORTIME		MB UNIT 67-3106 MILWAUKEE, WI	MILWAUKEE WI 53268		(618) -
SPORTS E000	SPORTS ENDEAVORS		431 US 70-A EAST HILLSBOROUGH,	HILLSBOROUGH NC 27278		(618) -
SPORTWID000	SPORTWIDE		1325 N BROAD ST CARLINVILLE, I	CARLINVILLE IL 62626		(800) 747-9007
ST JOSEP000	ST JOSEPH'S CATHOLIC SCHOOL		520 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450		(618) 395-3081
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ST LOUIS001	ST LOUIS SCIENCE CENTER		PO BOX 952410 ST LOUIS, MO 631	ST LOUIS MO 63155		(314) 289-4424
ST MARY 000	ST MARY SCHOOL CENTRALIA	Helen Donsbach	424 E BROADWAY ST CENTRALIA, I	CENTRALIA IL 62801	principal@stmarycent	(618) 532-3473
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ST. LOUI000	ST. LOUIS CHILDREN'S HOSPITAL		ONE CHILDREN'S PLACE ST LOUIS,	ST LOUIS MO 63110		
STAC MAT000	STAC MATERIAL HANDLING, INC		PO BOX 30 JASPER, IN 47547	JASPER IN 47547		(866) 634-3040
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	STAFF DE001	STAFF DEVELOPMENT RESOURC	2535 W 237 ST ST 126 TORRANCE,	TORRANCE CA 90510-3168		(310) 534-2934
	STAGERIG000	STAGERIGHT CORPORATION	2054 MOMENTUM PL CHICAGO, IL 6	CHICAGO IL 60689-5320		(800) 438-4499
	STANLEY'000	STANLEY'S MOWER	1703 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-4802
	STANTON'000	STANTON'S SHEET MUSIC	330 FOURTH ST COLUMBUS, OH 432	COLUMBUS OH 43215		(614) 224-4257
	STAR AUT001	STAR AUTISM SUPPORT DEPT C	6663 SW BEAVERTON HILLSDALE HG	Portland OR 97225		(503) 297-2864
	STAR STU000	STAR STUDIO	120 W CHERRY ST OLNEY, IL 6245	OLNEY IL 62450		(618) 395-7827
	STARFALL000	STARFALL EDUCATION	PO BOX 359 BOULDER, CO 80306	BOULDER CO 80306		(888) 857-8990
	STATE OF001	STATE OF FLORIDA	PO BOX 8500 TALLAHASSEE, FL 32	TALLAHASSEE FL 32314-8500		
	STATE OF002	STATE OF ILLINOIS	PO BOX 3331 SPRINGFIELD, IL 62	SPRINGFIELD IL 62708-3331		
	STATE SC000	STATE SCHOOL NEWS SERVICE	347 S DURKIN DR SPRINGFIELD, I	SPRINGFIELD IL 62704-1110		
	STAYBRID000	STAYBRIDGE SUITES	6295 CAMBRIDGE WAY PLAINFIELD,	PLAINFIELD IN 46168		(877) 238-8889
	BAYLESTE000	STEFANIE DIANE BAYLES	324 S MORGAN ST OLNEY, IL 6245	OLNEY IL 62450		(618) 395-6101
	STEIN'S 000	STEIN'S FLOWERS	319 FIRST ST CARMi, IL 62821	CARMi IL 62821		(877) 783-4671
	STEINWAY000	STEINWAY PIANO GALLERY	12033 DORSETT RD MARYLAND HEIG	MARYLAND HEIGHTS MO 63043		(217) 220-0337
	LAUGHSTE001	STELALEE LAUGHLIN	707 DOLL ST OLNEY, IL 62450	OLNEY IL 62450		
	STENHOUS000	STENHOUSE PUBLISHERS	PO BOX 11020 PORTLAND, ME 0410	PORTLAND ME 04104-7020		(800) 988-9812
149	STURMSTE000	STEPHANIE ANN STURM	733 W CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	stephanie.sturm@rcu	(618) 838-7707
69	GEIERSTE000	STEPHANIE L GEIER	2251 N 700TH AVE NEWTON, IL 62	NEWTON IL 62448	steph_westall23@yaho	(618) 843-4785
	OCHS STE000	STEPHANIE OCHS	6650 N Passport Rd NOBLE, IL 6	NOBLE IL 62868	sochs67@hotmail.com	(618) 752-5089
	SUTTOSTE002	STEPHANIE SUTTON				(618) 843-8976
	ZUBERSTE002	STEPHANIE ZUBER	4822 N WHITE OAK RD OLNEY, IL	OLNEY IL 62450		(618) 843-8094
	KUENSSTE000	STEPHEN KUENSTLER	203 S ELLIOTT ST OLNEY, IL 624	OLNEY IL 62450	elliott40@frontier.c	(618) 392-2455
	CRISESTE001	STEPHEN M CRISEL JR	423 S MILL ST OLNEY, IL 62450	OLNEY IL 62450		(618) 393-2114
	RACE STE001	STEPHEN RACE	6481 N IL 130 DUNDAS, IL 62425	DUNDAS IL 62425		
	STERNBER000	STERNBERG, INC	PO BOX 690 JASPER, IN 47547-06	JASPER IN 47547-0690		(812) 482-5753
	CORRYSTE000	STEVE CORRY	3222 E IL 250 OLNEY, IL 62450	OLNEY IL 62450		(618) 843-5918
	FOUTCSTE000	STEVE FOUTCH	1948 DUNBAR LN CENTRALIA, IL 6	CENTRALIA IL 62801		
	HARDWSTE000	STEVE HARDWICK	8248 N 1150TH AVE NEWTON, IL 6	NEWTON IL 62448		
	KINKASTE000	STEVE KINKADE	900 N RIDGE RD NOBLE, IL 62868	NOBLE IL 62868		
	MARRSSTE001	STEVE MARRS	112 HOLLY RD OLNEY, IL 62450	OLNEY IL 62450		
	STEVE SP000	STEVE SPANGLER SCIENCE	4400 S FEDERAL BLVD ENGLEWOOD,	ENGLEWOOD CO 80110		(800) 223-9080
	STICESTE000	STEVE STICE				
	TIBBSSTE001	STEVE TIBBS	1921 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450		(618) -
	STEVE WE000	STEVE WEISS MUSIC	2324 WYANDOTTE RD WILLOW GROVE	WILLOW GROVE PA 19090		(888) 659-3477
	WILLISTE000	STEVE WILLIAMS	812 E SOUTH AVE OLNEY, IL 6245	OLNEY IL 62450		(618) 392-0753
	BAKERSTE001	STEVEN BAKER	1100 LEZLIE LN FAIRFIELD, IL 6	FAIRFIELD IL 62837		
	RODGESTE000	STEVEN D RODGERS	6605 E CLEAVER LN OLNEY, IL 62	OLNEY IL 62450		(618) 863-2351

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STEVENS 001	STEVENS INDUSTRIES, INC		704 W MAIN ST TEUTOPLOIS, IL 6	TEUTOPLOIS IL 62467		(217) 540-3100
STEVENS 000	STEVENS REFRIGERATION &		5037 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		
STI - S0000	STI - SOFTWARE TECH INC		307 UNIV BLVD N BLDG IV MOBILE	MOBILE AL 36688		(251) 639-1851
STILLWAT000	STILLWATER ENTERPRISES, INC		PO BOX 652 EFFINGHAM, IL 62401	EFFINGHAM IL 62401		
HARTSST0000	STORMIE ALEXIS HARTSEY		603 E MONROE ST OLNEY, IL 6245	OLNEY IL 62450	stormie.hartsey@rcu	(618) 843-0225
STRAEFFE000	STRAEFFER PUMP & SUPPLY, INC		PO BOX 99 CHANDLER, IN 47610	CHANDLER IN 47610		(812) 476-3075
STREAMW0000	STREAMWOOD BEHAVIORAL HEALTHCA		1400 E IRVING PARK RD STREAMWO	STREAMWOOD IL 60107		
STREMME 000	STREMME SEPTIC SERV, INC		RT 3 BOX 874 SUMNER, IL 62466	SUMNER IL 62466		(866) 336-9130
STUARD &000	STUARD & ASSOCIATES, INC		2500 LINCOLN HILL RD MARTINSVI	MARTINSVILLE IN 46151	stevestuard@elevato	(765) 352-1975
STUDENT 005	STUDENT DRIVER PRODUCTS		13551 N WINCHESTER WAY PARKER,	PARKER CO 80138	studentdriverproduct	(303) 841-6234
SUBWAY 000	SUBWAY		801 W MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 392-3137
SUCCESSF000	SUCCESSFUL PRACTICES NETWORK I		1585 RT 146 REXFORD, NY 12148	REXFORD NY 12148		(518) 399-2776
SUCCESS B000	SUCCESS BY DESIGN		3741 LINDEN S E WYOMING, MI 49	WYOMING MI 49548		(800) 327-0057
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SULLIVAN000	SULLIVAN HIGH SCHOOL	DAN ALLEN	725 N MAIN ST SULLIVAN, IL 619	SULLIVAN IL 61951		
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SUMMIT L000	SUMMIT LEARNING		755 ROCKWELL AVE FORT ATKINSON	FORT ATKINSON WI 53538-0755		(800) 777-8817
SUMMIT P000	SUMMIT PROFESSIONAL EDUCATION		PO BOX 908 FRANKLIN, TN 37065	FRANKLIN TN 37065		(800) 433-9570
SUMMIT S000	SUMMIT SUPPLY CORP		5092 CTY RD 302 DURANGO, CO 81	DURANGO CO 81303		(970) 247-8858
SUNBURST000	SUNBURST DIGITAL INC		3150 W HIGGINS RD STE 140 HOFF	HOFFMAN ESTATES IL 60169		(800) 321-7511
SUNDANCE000	SUNDANCE / NEWBRIDGE		PO BOX 62297 BALTIMORE, MD 212	BALTIMORE MD 21264-2297		
SUNSHINE000	SUNSHINE BOOKS INTERNATIONAL L		PO BOX 12046 HONOLULU, HI 9682	HONOLULU HI 96828-1046		(808) 947-6568
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SUPER DU000	SUPER DUPER PUBLICATIONS		DIVSN OF SUPER DUPER INC PO BO	GREENVILLE SC 29616		(800) 277-8737
SUPER TE000	SUPER TEACHER WORKSHEETS		2 MAIN ST TONAWANDA, NY 14150	TONAWANDA NY 14150		
SUPERIOR005	SUPERIOR RECREATIONAL PRODUCTS		1050 COLUMBIA DR CARROLLTON, G	CARROLLTON GA 30117		(800) 327-8774
SUPERIOR004	SUPERIOR TEXT	MIKE BARTHOLOMAY	151 AIRPORT INDUSTRIAL DR YPSI	YPSILANTI MI 48198	SALES@SUPERIORTEXT.C	(866) 482-8762
SUPLAY-W000	SUPLAY-WRESTLER'S WORD		45 MARION RD ELMA, WA 98541	ELMA WA 98541		(618) -
SUPPLYW0000	SUPPLYWORKS		13924 COLLECTION CENTER DR CHI	CHICAGO IL 60693		(866) 412-6726
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DUNN SYD000	SYDNEY ELIZABETH DUNN		320 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450		(618) 843-2989
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TAP - U 000	TAP - U OF I		904 W NEVADA ST URBANA, IL 618	URBANA IL 61801		(217) 244-1395
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WEBERTAR000	TARA WEBER		205 N 600TH AVE NEWTON, IL 624	NEWTON IL 62448		(618) 752-6301
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TC AUTO 000	TC AUTO PARTS, INC		1914 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		(618) 354-1439
TCHOUKBA000	TCHOUKBALL INC		PO BOX 9182 NAPERVILLE, IL 605	NAPERVILLE IL 60567		(800) 939-0273
TCI-TEAC000	TCI-TEACHERS' CURRICULUM INSTI		PO BOX 1327 RANCHO CORDOVA, CA	RANCHO CORDOVA CA 95741		(800) 497-6138
TEACHER 002	TEACHER CREADTED RESOURCES		6421 INDUSTRY WAY WESTMINSTER,	WESTMINSTER CA 92683		(888) 343-4335
TEACHER 000	TEACHER DIRECT		PO BOX 12063 BIRMINGHAM, AL 35	BIRMINGHAM AL 35202		(888) 322-4377
TEACHER 001	TEACHER LEARNING CENTER		PO BOX 20481 ROCHESTER, NY 146	ROCHESTER NY 14602		(800) 772-5227
TEACHER 004	TEACHER SYNERGY INC.		PURCHASE ORDER DEPT PO BOX 813	SPRINGFIELD MA 01138-1319		
TEACHER'000	TEACHER'S DISCOVERY		2741 PALDAN DR AUBURN HILLS, M	AUBURN HILLS MI 48326		(800) 583-6454
TEACHERS002	TEACHERS DISCOUNT		32656 COLLECTION CENTER DR CHI	CHICAGO IL 60693-0326		(618) -
TEACHERS000	TEACHERS HEALTH INS SEC		PO BOX 95631 CHICAGO, IL 60694	CHICAGO IL 60694-5631		
TEACHERS001	TEACHERS' RETIREMENT SYS		2815 W WASHINGTON SPRINGFIELD,	SPRINGFIELD IL 62794-9253		
TEACHING001	TEACHING STRATEGIES		3088 MOMENTUM PL CHICAGO, IL 6	CHICAGO IL 60689-5330		(800) 637-3652
TEAM EXP000	TEAM EXPRESS		5750 NORTHWEST PKWY STE 100 SA	SAN ANTONIO TX 78249		(210) 348-7000
TEAM GO 000	TEAM GO FIGURE! LLP		301 N COUNTRY CLUB DR GARLAND,	GARLAND TX 75040		(972) 276-6700
TECHEXTE000	TECHEXTEND		1157 SHREWSBURY AVE Shrewsbury	Shrewsbury NJ 07702		
TECHNO-A000	TECHNOARMOR CONSULTING		704 GEORGE ST FAIRFIELD, IL 62	FAIRFIELD IL 62837		(618) 516-7255

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TEK SUPP000	TEK SUPPLY	1395 JOHN FITCH BLVD SOUTH WIN	SOUTH WINDSOR CT 06074		(800) 835-7877
TELVENT 000	TELVENT DTN, INC	PO BOX 630845 CINCINNATI, OH 4	CINCINNATI OH 45263-0845	techservices@dtm.com	(800) 610-0777
TEPPER E000	TEPPER ELECTRIC SUPPLY	PO BOX 773 CHAMPAIGN, IL 61820	CHAMPAIGN IL 61820		(217) 356-3755
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GHOLSTER000	TERRY GHOLSON	308 W MAIN ST CARM, IL 62821	CARM, IL 62821		
TEXAS LI000	TEXAS LIFE INS CO	900 WASHINGTON AVE WACO, TX 76	WACO TX 76703		(800) 283-9233
TEXTBOOK000	TEXTBOOK WAREHOUSE	936 CURIE DR ALPHARETTA, GA 30	ALPHARETTA GA 30005	sales@textbookwareho	(800) 796-9152
THE A21 000	THE A21 CAMPAIGN	427 E 17TH STREET #F223 Costa	Costa Mesa CA 92627		
THE ADVA000	THE ADVANTAGE PRESS, INC	PO BOX 3025 LISLE, IL 60532	LISLE IL 60532		(630) 960-5305
THE AMAZ000	THE AMAZING CHEMISTRY SHOW, IN	945 40th ST WEST DES MONIES, I	WEST DES MONIES IA 50265		
APPLIANC000	THE APPLIANCE + STORE	100 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
THE AUSS000	THE AUSSIE POUCH COMPANY, INC	193 NICK FITCHEARD RD HUNTSVIL	HUNTSVILLE AL 35806		(256) 851-1721
THE BACH000	THE BACH COMPANY	760 SAN ANTONIO RD PALO ALTO,	PALO ALTO CA 94303		(800) 248-2224
THE BALD001	THE BALDWIN GROUP	PO BOX 364 FAIR GROVE, MO 6564	FAIR GROVE MO 65648-0364		(417) 773-0989
THE CEN000	THE CENTER/IRC	CONFERENCE REGISTRATION PO BOX	CHICAGO IL 60640-0010		
THE DEN 000	THE DEN AT FOX CREEK	3002 FOX CREEK RD BLOOMINGTON,	BLOOMINGTON IL 61705		
GALE GRO000	THE GALE GROUP, INC	(CENGAGE LEARNING) PO BOX 9550	CHICAGO IL 60694-5501		
THE GRAI000	THE GRAIDE NETWORK	641 W LAKE ST SUITE 200 CHICAG	CHICAGO IL 60661		
HEARST C000	THE HEARST CORPORATION	INVOICING BUREAS PO BOX 6093 H	HARLAN IA 51593-1593		
THE HOLI001	THE HOLIDAY	1300 S WEST ST OLNEY, IL 62450	OLNEY IL 62450		
THE HORN000	THE HORN BOOK MAGAZINE	PO BOX 5881 HARLAN, IA 51593-3	HARLAN IA 51593-381		(618) -
LEARNING004	THE LEARNING WORKSHOP INC	14516 22ND PL W LYNNWOOD, WA 9	LYNNWOOD WA 98087		
LIBRARY 001	THE LIBRARY STORE	112 E SOUTH ST TREMONT, IL 615	TREMONT IL 61568		
THE LINC000	THE LINCOLN ELECTRIC COMPANY	22811 ST CLAIR AVE CLEVELAND,	CLEVELAND OH 44117		
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MCGRW-H001	THE MCGRW-HILL CO	2542 COLLECTION CENTER DR CHIC	CHICAGO IL 60693		
MCGRW-H000	THE MCGRW-HILL COMPANIES INC	LOCKBOX 71545 CHICAGO, IL 6069	CHICAGO IL 60694-1545		
THE MIDW000	THE MIDWEST CLINIC	1111 E TOUCHY STE 250 DES PLAI	DES PLAINES IL 60018		
THE MUSI000	THE MUSIC SHOPPE, INC	1540 E COLLEGE AVE NORMAL, IL	NORMAL IL 61761		(217) 356-8005
THE OFFI000	THE OFFICE PAL	1000 AIRPORT RD STE 201 LAKEWO	LAKEWOOD NJ 08701		(877) 486-0290
OLDE PRI000	THE OLDE PRINT SHOPPE, INC	1314 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
OLNEAN 000	THE OLNEAN	% EAST RICHLAND H S 1200 E LAUREL ST OLNEY, IL 624	OLNEY IL 62450		

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THRIFTY 000	THRIFTY HOME MEDICAL		226 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-4505
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TIGERS D000	TIGERS DEN WRESTLING ACADEMY		116 W NORTH AVE OLNEY, IL 6245	OLNEY IL 62450		(618) -
LEIGHTIM000	TIM LEIGHTY		514 11TH ST LAWRENCEVILLE, IL	LAWRENCEVILLE IL 62439		
TIMBUK2 000	TIMBUK2 DESIGNS, INC		583 SHOTWELL ST SAN FRANCISCO,	SAN FRANCISCO CA 94110		
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TAHTITIM000	TIMOTHY A TAHTINEN		320 S KITCHELL AVE OLNEY, IL 6	OLNEY IL 62450	TTAHTINEN@rccu1.net	(618) 936-4296
WOLFETIM000	TIMOTHY WOLFE		2119 LEXINGTON AVE LAWRENCEVIL	LAWRENCEVILLE IL 62439		
VEALETIN000	TINA K VEALE PH.D		10 FAWN CT CHARLESTON, IL 6192	CHARLESTON IL 61920		(217) 218-6683
MILLETIN001	TINA MILLER		22208-2 HORSESHOE RD FT RILEY,	FT RILEY KS 66442		(618) -
SEESSTIN000	TINA SEESSENGOOD		6493 N TIMBER TRAIL RD OLNEY,	OLNEY IL 62450		(618) 754-3052
BETTITOD000	TODD BETTIS		3860 N VAN RD OLNEY, IL 62450	OLNEY IL 62450		(618) 838-2378
TOLEDO P000	TOLEDO PHYSICAL ED SUPPLY CO		PO BOX 5618 TOLEDO, OH 43613	TOLEDO OH 43613		
GREENTOM000	TOM A GREENWOOD		8177 HICKORY HILL LE FLORA, IL	FLORA IL 62839		(618) 662-3091
GILLETOM000	TOM GILLESPIE		175 W MULBERRY ST CLAREMONT, I	CLAREMONT IL 62421		(618) 869-2812
HANNATOM001	TOM HANNA		213 E PARKER PARKERSBURG, IL 6	PARKERSBURG IL 62452		
HUSTATOM001	TOM HUSTAD		1015 BELTONA DR OLNEY, IL 6245	OLNEY IL 62450		(618) -
ZUBERTOM000	TOM ZUBER		5260 N AMITY RD CLAREMONT, IL	CLAREMONT IL 62421		

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
Nalphekey TOMMY GU000	TOMMY GUN'S GARAGE	2114 S WABASH AVE CHICAGO, IL	CHICAGO IL 60616		(800) 461-0178
ADAMSTON001	TONY ADAMS	1304 TAYLOR DR OLNEY, IL 62450	OLNEY IL 62450		
MASSETON000	TONY MASSE				
TONY VIN000	TONY VINCENT, INC	11003 W PIERSON ST PHOENIX, AZ	PHOENIX AZ 85037		(623) 565-8585
YOUNGTON000	TONY YOUNG	205 E LINCOLN AVE CLAREMONT, I	CLAREMONT IL 62421		(217) 615-7705
ZUBERTON002	TONYA ZUBER	20 GOLD LN INGRAHAM, IL 62434	INGRAHAM IL 62434	tzuber@ercu1.net	(618) 752-7104
TORCHMAT000	TORCHMATE	1170 TradeMARK DR STE 101 RENO	RENO NV 89521		(618) -
TOTES T0000	TOTES TO GO	1861 BROWN BLVD 760 ARLINGTON	ARLINGTON TX 76006		(618) -
TOYOTALI000	TOYOTALIFT DIV OF BAHRNS EQUIP	1708 S BANKER ST EFFINGHAM, IL	EFFINGHAM IL 62401		(217) 342-2909
RODGETRA000	TRACEY L RODGERS	1206 WILLOW DR OLNEY, IL 62450	OLNEY IL 62450	TRODGER@rcu1.net	(618) 843-7041
MEHL TRA000	TRACY MEHL	2980 N CREST HAVEN RD CLAREMON	CLAREMONT IL 62421	tmehl@ercu1.net	(618) 928-4700
WYATTTRA001	TRACY WYATT	6231 N WOOD RIVER RD CLAREMONT	CLAREMONT IL 62421		(618) -
TRAINER'000	TRAINER'S WAREHOUSE	89 K WASHINGTON AVE NATICK, MA	NATICK MA 01760		(800) 299-3770
TRANSFIN000	TRANSFINDER CORPORATION	440 STATE ST SCHENECTADY, NY 1	SCHENECTADY NY 12305		(800) 373-3609
TRAVCO 000	TRAVCO MOTORSPORTS	3983 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		(618) 395-3235
HUNT TRA001	TRAVIS HUNT	404 N INDIANA ST OLNEY, IL 624	OLNEY IL 62450		(618) -
TREND EN000	TREND ENTERPRISES, INC	PO BOX 70870 SAINT PAUL, MN 55	SAINT PAUL MN 55170-9666		(800) 328-0818
MAY TRE001	TREVOR MAY	7287 N ADAMS ST DUNDAS, IL 624	DUNDAS IL 62425		(618) -
TRI-M PL000	TRI-M PLUMBING	506 N CAMP AVE OLNEY, IL 62450	OLNEY IL 62450		(618) 395-7013
TRI-STAT001	TRI-STATE BUSINESS EQUIP	204 E LOCUST HARRISBURG, IL 62	HARRISBURG IL 62946		(800) 455-7459
TRI-STAT002	TRI-STATE FIRE PROTECTION INC	PO BOX 70 NEWBURGH, IN 47629-0	NEWBURGH IN 47629-0070		(800) 326-9229
TRI-STAT003	TRI-STATE REP	5070 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	tsr1511@yahoo.com	(618) 395-1511
TRIAD IN000	TRIAD INDUSTRIAL SUPPLY CORP	PO BOX 197 SPRINGFIELD, IL 627	SPRINGFIELD IL 62705		(217) 529-0287
TRIAD MI002	TRIAD MIDDLE SCHOOL	9539 US HIGHWAY 40 WEST TROY,	TROY IL 62294		(618) 644-5511
TRIARCO 000	TRIARCO ARTS & CRAFTS LLC	9900 13TH AVE NORTH STE 1015 P	PLYMOUTH MN 55447-5035	orders@triarcoarts.c	(763) 551-2127
DOTTSTRI000	TRICIA DOTTS	446 S FIRST AVE NOBLE, IL 6286	NOBLE IL 62868		
TRIPLE 000	TRIPLE A ASBESTOS SERVICES I	PO BOX 167 PANA, IL 62557-0167	PANA IL 62557-0167		(217) 562-7002
TRIPLE Q000	TRIPLE Q QUESTIONS	VIENNA, IL 62995	VIENNA IL 62995		(618) -
KRUMTRO000	TROY KRUMREICH				
TROYER T000	TROYER TRUCKING	ATTN: DAVID TROYER 4750 E ELBOW LN OLNEY, IL 6245	OLNEY IL 62450		
TRS OPTI000	TRS OPTIONAL PAYMENT	75 REMITTANCE DR STE 1013 CHIC	CHICAGO IL 60675-1013		
TRUCK CE000	TRUCK CENTERS, INC	2280 FORMOSA RD TROY, IL 62294	TROY IL 62294		(800) 680-5910
TRUSLOCK000	TRUSLOCK, INC	2176 OLD CALVERT CTY RD CALVER	CALVERT CITY KY 42029		(800) 334-9689
TRUSTBAN000	TRUSTBANK				
TRUSTBAN001	TRUSTBANK	600 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
TUTORIA 000	TUTORIA CON IPADS	2637 E ATLANTIC BLVD 20686 PO	POMPANO BEACH FL 33062	tutoriaconipads@gmai	(800) 505-1859
TUTORIAL000	TUTORIAL SERVICES	166 S INDUSTRIAL DR SALINE, MI	SALINE MI 48176		(734) 470-6387
TWO RIVE000	TWO RIVERS PROF DEV CTR	ATTN: RHONDA MOOBERR 10112 W DUBOIS RD EDWARDS, IL	EDWARDS IL 61528		
HARVETWY000	TWYLA HARVEY	1005 CLAYTON AVE NEWTON, IL 62	NEWTON IL 62448		(618) 553-2976

Full Name	Contact Name	Mailing Address	City/State/Zip	E-mail #1	1st Phone
Nalphakey 000 TY NOHREN		4418 E EBENEZER LN OLNEY, IL 6	OLNEY IL 62450		(618) 838-7115
TY'S FAM000 TY'S FAMILY BUFFET		PO BOX 9 OLNEY, IL 62450	OLNEY IL 62450		
TYCO INT000 TYCO INTEGRATED SECURITY LLC		PO BOX 371967 PITTSBURG, PA 15	PITTSBURG PA 15250-7967		(800) 289-2647
FITCHTYL001 TYLER FITCH					
HAHN TYL000 TYLER MARIE HAHN		321 N BOONE ST OLNEY, IL 62450	OLNEY IL 62450		(618) 839-0883
U S FOOD000 U S FOODS		PO BOX 504854 ST LOUIS, MO 631	ST LOUIS MO 63150-4854		(800) 253-0277
U S TOY 000 U S TOY / CONSTRUCTIVE PLAYTHI		13201 ARRINGTON RD GRANDVIEW,	GRANDVIEW MO 64030		(816) 761-5900
UCA SUMM000 UCA SUMMER CAMPS		PO BOX 752790 MEMPHIS, TN 3817	MEMPHIS TN 38175-2790		(888) 243-3782
UCP SE 000 UCP SEGUIN		7550 W 183RD ST TINLEY PARK, I	TINLEY PARK IL 60477		(708) 444-8460
ULINE 000 ULINE		PO BOX 88741 CHICAGO, IL 60680	CHICAGO IL 60680-1741		(800) 295-5510
ULTIMATE000 ULTIMATE POWDERWORX		2936 N IL 130 OLNEY, IL 62450	OLNEY IL 62450		
ULTRA-CH000 ULTRA-CHEM INC		PO BOX 3717 SHAWNEE MISSION, K	SHAWNEE MISSION KS 66203-0827		(913) 492-2929
UMB - DO000 UMB BANK - DO NOT USE		ATTN FEE GROUP MS 1010407 PO B	KANSAS CITY MO 64141-4589		(314) 612-8496
UMB BANK000 UMB BANK NA		CORPORATE TRUST & ESCROW SERIV	ST LOUIS MO 63166-9981		
UNICOM A000 UNICOM ARC, INC		505 S EWING AVE ST LOUIS, MO 6	ST LOUIS MO 63103		(314) 535-4900
UNITED A000 UNITED ART & EDUCATION		PO BOX 9219 FORT WAYNE, IN 468	FORT WAYNE IN 46899-9219		(800) 322-3247
UNITED I000 UNITED IMAGING	Alan Comeaux	21201 OXNARD ST WOODLAND HILLS	WOODLAND HILLS CA 91367	acomeaux@unitedimagi	(800) 999-0159
UNITED L000 UNITED LABORATORIES		PO BOX 410 SAINT CHARLES, IL 6	SAINT CHARLES IL 60174-0410		
UNITED S000 UNITED STATES POST OFFICE		330 WHITTLE AVE OLNEY, IL 6245	OLNEY IL 62450		
UNITREND000 UNITRENDS		7 TECHNOLOGY CIR COLUMBIA, SC	COLUMBIA SC 29203		(803) 454-0300
UNITY P0000 UNITY POINT SCHOOL		4033 S ILLINOIS AVE CARBONDALE	CARBONDALE IL 62903		
UNIVERSI015 UNIVERSITY HOUSING & DINING SE	Pam Naragon	600 LINCOLN AVE. CHARLESTON, I	CHARLESTON IL 61920		(217) 581-7482
UNIVERSI003 UNIVERSITY OF IL EXTENSION		1404 E MAIN ST SALEM, IL 62881	SALEM IL 62881		(618) 548-1446
UNIVERSI000 UNIVERSITY OF ILLINOIS		28394 NETWORK PL CHICAGO, IL 6	CHICAGO IL 60673-1283		
UPS 000 UPS		LOCKBOX 577 CAROL STREAM, IL 6	CAROL STREAM IL 60132-0577		
US CHESS000 US CHESS FEDERATION		1021 PRODUCTION CT S 100 MADIS	MADISON AL 35758		
US DEPT 000 US DEPT OF EDUCATION NATL PAYM		PO BOX 105081 ATLANTA, GA 3034	ATLANTA GA 30348-5081		
US ENVIR000 US ENVIRONMENTAL SOLUTIONS, LL		23 TOWN & COUNTRY DR WASHINGTO	WASHINGTON MO 63090		
US GAMES001 US GAMES		PO BOX 660176 DALLAS, TX 75266	DALLAS TX 75266-0176		
US ROUTE000 US ROUTE 50 COALITION		101 S BROADWAY AVE SALEM, IL 6	SALEM IL 62881		(618) 548-2222
USAC 000 USAC		PO BOX 105056 ATLANTA, GA 3034	ATLANTA GA 30348-5056		(618) -
USI 000 USI		PO BOX 150429 HARTFORD, CT 061	HARTFORD CT 06115-0429		(203) 245-8586
USPS / N000 USPS / NEOPOST		CMRS-TMS PO BOX 0527 CAROL STR	CAROL STREAM IL 60132-0527		(800) 827-4543
UTRECHT 000 UTRECHT ART SUPPLIES		6 CORPORATE DR CRANBURY, NJ 08	CRANBURY NJ 08512		(800) 223-9132
UZBL 000 UZBL	Brad Fisher	20 ALTINO Newport Coast, CA 92	Newport Coast CA 92657		
YAGERVAL000 VALERIE LYNN YAGER		PO BOX 55 NOBLE, IL 62868	NOBLE IL 62868		(618) 839-4232
VALIANT 000 VALIANT NATIONAL AV SUPPLY		PO BOX 10005 FAIRFIELD, NJ 070	FAIRFIELD NJ 07004		
VALLEY E000 VALLEY ELECTRIC SUPP C		1361 N STATE RD 67 VINCENNES,	VINCENNES IN 47591-0724		(800) 825-7877
VAN RU C000 VAN RU CREDIT CORPORATION		PO BOX 1065 DES PLAINES, IL 60	DES PLAINES IL 60017		

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Nalphakey VANDALIA000	VANDALIA BAND BOOSTERS	1109 N 8TH ST VANDALIA, IL 624	VANDALIA IL 62471		
VANDERBIO00	VANDERBILT UNIVERSITY	110 MAGNOLIA CIRDE STE 418 NAS	NASHVILLE TN 37203		(615) 343-4782
VANDERBU000	VANDERBURG COUNTY HEALTH DEPAR	420 MULBERRY ST EVANSVILLE, IN	EVANSVILLE IN 47713-1231	vitalrecords@vanderb	(812) 435-5681
BOURGVAN000	VANESSA BOURGEOIS	612 N WASHINGTON ST OLNEY, IL	OLNEY IL 62450		(618) -
YAGERVAN000	VANESSA KAY YAGER	502 W BUTLER ST APT B OLNEY, I	OLNEY IL 62450	VANESSA.YAGER@WRSD2.	(618) 320-0354
VARIABLE000	VARIABLE ANNUITY LIFE INS	PO BOX 301154 DALLAS, TX 75303	DALLAS TX 75303-1154		
VARSITY 000	VARSITY SPIRIT FASHIONS	PO BOX 751210 MEMPHIS, TN 3817	MEMPHIS TN 38175		(812) 726-4759
VEOLIA E000	VEOLIA ES SOLID WASTE	MIDWEST LLC N4 PO BOX 6484 CAR	CAROL STREAM IL 60197-6484		
VERIZON 000	VERIZON NORTH	PO BOX 4648 TRENTON, NJ 08650-	TRENTON NJ 08650-0041		
VERIZON 001	VERIZON SELECT SERV, INC	PO BOX 650457 DALLAS, TX 75265	DALLAS TX 75265-0457		
VERIZONW000	VERIZONWIRELESS	PO BOX 25505 LEHIGH VALLEY, PA	LEHIGH VALLEY PA 18002-5505		(800) 922-0204
SHAFEVER000	VERNA SHAFER	2068 N IL 130 OLNEY, IL 62450	OLNEY IL 62450	VSHAFER@rcu1.net	(618) 302-0161
VERNIER 000	VERNIER	13979 SW MILLIKAN WAY BEAVERTO	BEAVERTON OR 97075	info@vernier.com	(888) 837-6437
HICKOVER000	VERONICA D HICKOX	10010 E SOUTH LAKE DR NEWTON,	NEWTON IL 62448	VHickox@ercu1.net	
NEWTOVIC001	VICKIE NEWTON	417 W NORTH AVE OLNEY, IL 6245	OLNEY IL 62450		(618) -
FULK VIC000	VICKY D FULK	PO BOX 704 OLNEY, IL 62450	OLNEY IL 62450	vfulk@rcu1.net	(618) 843-4246
KITTLVIC000	VICTORIA ANN KITTLE	6697 N EAST RD DUNDAS, IL 6242	DUNDAS IL 62425	v_kit05@yahoo.com	(618) 839-3614
STURMVIC000	VICTORIA ELIZABETH STURM	733 W CHERRY ST OLNEY, IL 6245	OLNEY IL 62450	victoria.sturm@stu.e	(618) 838-7707
HILLAGE 000	VILLAGE OF NOBLE	113 E NORTH AVE NOBLE, IL 6286	NOBLE IL 62868		(618) 723-2212
VINCENNE003	VINCENNES INDUSTRIAL RENTAL &	102 EXECUTIVE BLVD VINCENNES,	VINCENNES IN 47591		(812) 882-5210
VINCENNE000	VINCENNES TRACTOR, INC	3971 D OLD US 41 VINCENNES, IN	VINCENNES IN 47591		(800) 333-4020
JUDGEVIO000	VIOLET JUDGE	4699 E WAYNE LN PARKERSBURG, I	PARKERSBURG IL 62452		(618) 442-5000
VIRCO IN000	VIRCO, INC	PO BOX 5000 CONWAY, AR 72033	CONWAY AR 72033	stephaniemccormick@v	(800) 448-4726
VISA 000	VISA	PO BOX 30131 TAMPA, FL 33630-3	TAMPA FL 33630-3131		(800) 883-0131
VISTA LE000	VISTA LEARNING, NFP	PO BOX 3126 JOLIET, IL 60434-3	JOLIET IL 60434-3126		(815) 744-8334
VOCABULA000	VOCABULARY SPELLING CITY	6300 NE 1ST AVE STE 203 FT LAU	FT LAUDERDALE FL 33334	info@spellingcity.co	(954) 357-1150
VOSS LIG000	VOSS LIGHTING	ATTN: ACCOUNTS RECEI PO BOX 22159 LINCOLN, NE 68542	LINCOLN NE 68542-2159		(877) 577-5409
WABASH &000	WABASH & OHIO VALLEY SP ED DIS	PO BOX 320 NORRIS CITY, IL 628	NORRIS CITY IL 62869		(618) 378-3153
WABASH F001	WABASH FOOD SERVICE	1075 E RAMSEY RD VINCENNES, IN	VINCENNES IN 47591		(812) 882-8371
WABASH V001	WABASH VALLEY IPA	WASHINGTON ELEMENTAR 1200 E LAUREL OLNEY, IL 62450	OLNEY IL 62450		(618) -
WABASH V002	WABASH VALLEY SERVICE CO	909 N COURT ST GRAYVILLE, IL 6	GRAYVILLE IL 62844		(888) 869-8127
WABASH V004	WABASH VALLEY SERVICE CO FS	1201 S WHITTLE AVE OLNEY, IL 6	OLNEY IL 62450		(618) 393-2971
WALCH ED000	WALCH EDUCATION	40 WALCH DR PORTLAND, ME 04104	PORTLAND ME 04104-1286	customerservice@walc	(800) 341-6094
WALKER S000	WALKER SEAMLESS GUTTER	1817 SARAH DR OLNEY, IL 62450	OLNEY IL 62450		(618) 395-3897
WALMART 000	WALMART COMMUNITY BRC	PO BOX 53934 ATLANTA, GA 30353	ATLANTA GA 30353		
WARD'S N000	WARD'S NATURAL SCIENCE	EST LLC PO BOX 644312 PITTSBUR	PITTSBURGH PA 15264-4312		(800) 962-2660
WARDS SC000	WARDS SCIENCE	PO BOX 92912 ROCHESTER, NY 146	ROCHESTER NY 14692-9012	wardscs@vwr.com	(800) 962-2660
WARMA WI000	WARMA WITTER KREISLER & ASSOC	109 W FRIST ST OFALLON, IL 622	OFALLON IL 62269		(618) 632-7555
WEITKWAR000	WARREN D WEITKAMP	300 N LINCOLN ST OLNEY, IL 624	OLNEY IL 62450	WWEITKAMP@rcu1.net	

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Nalphakey	WARREN W000	WARREN WEITKAMP	2105 MIMOSA DR OLNEY, IL 62450	OLNEY IL 62450		
WARTHER	000	WARTHER WOODWORKING	1028 WINKLER DR DOVER, OH 4462	DOVER OH 44622-5322		(330) 343-4221
WASH N G000	WASH N GO		400 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
WASHINGTON003	WASHINGTON WOODS ELEMENTARY SC		17950 GRASSY BRANCH RD WESTFIE	WESTFIELD IN 46074		(317) 867-7903
WAVELENG000	WAVELENGTH, INC		4753 N BROADWAY STE 808 CHICAG	CHICAGO IL 60640		
WCEPS 000	WCEPS		510 CHARMANY DR MADISON, WI 53	MADISON WI 53719		(877) 272-5593
WEASE EQ000	WEASE EQUIPMENT		332 HERMAN DR OLNEY, IL 62450	OLNEY IL 62450		(618) 395-9274
WEBER ME001	WEBER MEDICAL CLINIC		1200 N EAST ST OLNEY, IL 62450	OLNEY IL 62450		(618) 395-5222
DAVISWEN000	WENDY DAVIS		1812 SARAH DR OLNEY, IL 62450	OLNEY IL 62450	wndydavis@yahoo.com	(618) 204-2758
EAGLEWES001	WESLEY EAGLESON		1000 N MORGAN ST OLNEY, IL 624	OLNEY IL 62450		(618) -
WESSELS 000	WESSELS COMPANY		101 TANK ST GREENWOOD, IN 4614	GREENWOOD IN 46142	slucas@westank.com	(317) 888-9800
WEST 40 000	WEST 40 ISC #2	ATTN: MIRTHA MEDINA	4413 ROOSEVELT RD STE 104 HILL	HILLSIDE IL 60162		(708) 449-4284
WEST INT000	WEST INTERACTIVE SERVICE CORPO		PO BOX 561484 DENVER, CO 80256	DENVER CO 80256-1484		(888) 527-5525
WEST PAY000	WEST PAYMENT CENTER		PO BOX 6292 CAROL STREAM, IL 6	CAROL STREAM IL 60197-6292		
WEST RIC003	WEST RICHLAND CUSD #2		233 E CHESTNUT ST OLNEY, IL 62	OLNEY IL 62450		(618) 723-2334
WEST RIC005	WEST RICHLAND ELEMENTARY SCH00		103 OAK ST NOBLE, IL 62868	NOBLE IL 62868		(618) -
WEST SAL001	WEST SALEM MEDICAL CLINIC		PO BOX 306 WEST SALEM, IL 6247	WEST SALEM IL 62476		(618) 456-3727
WESTERN 000	WESTERN PSYCHOLOGICAL SER		12031 WILSHIRE BLVD LOS ANGELE	LOS ANGELES CA 90025-1251		(800) 648-8857
WESTON'S000	WESTON'S LAWN EQUIPMENT		10653 KASKASKIA LN LAWRENCEVIL	LAWRENCEVILLE IL 62439		(618) 943-5510
WHAYNE S000	WHAYNE SUPPLY COMPANY		2420 LYNCH RD EVANSVILLE, IN 4	EVANSVILLE IN 47706-0989		(618) -
WHITE SQ000	WHITE SQUIRREL MINI GOLF		701 N WEST ST OLNEY, IL 62450	OLNEY IL 62450		
WIESER E000	WIESER EDUCATIONAL, INC		20722 LINEAR LN LAKE FOREST, C	LAKE FOREST CA 92630		(800) 880-4433
LOCKLWIL000	WILBUR LOCKLEY		1701 DOE RUN OLNEY, IL 62450	OLNEY IL 62450		
WILDWOOD000	WILDWOOD GALLERY & FRAMING		209 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		(618) 393-7263
PAULEWIL000	WILLARD PAULEY					
COLEMWIL000	WILLIAM COLEMAN		806 S CAMP AVE OLNEY, IL 62450	OLNEY IL 62450		(618) 302-1043
BAGISWIL000	WILLIAM D. BAGIS		2003 EASTGATE ST OLNEY, IL 624	OLNEY IL 62450		(618) 392-2979
WILLIAM 000	WILLIAM H SADLIER, INC		PO BOX 11603 NEWARK, NJ 07101-	NEWARK NJ 07101-5803		(800) 221-5175
SHELTWIL000	WILLIAM J SHELTON		2405 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450	billsheltonartist@gm	(618) 392-2210
WILLIAM 001	WILLIAM V MACGILL	MELISSA BIRCH	1000 N LOMBARD RD LOMBARD, IL	LOMBARD IL 60148		(800) 323-2841
HANNAWIL000	WILMA HANNA		808 S LINCOLN ST OLNEY, IL 624	OLNEY IL 62450		(618) 843-6798
FITZPWIL000	WILMA K FITZPATRICK		1711 BUNKER HILL RD JEFFERSON	JEFFERSON CITY MO 65109	wilmakay26@hotmail.c	(618) 392-2530
WILSON L000	WILSON LANGUAGE TRAINING		PO BOX 8173 WORCESTER, MA 0161	WORCESTER MA 01614-8173		
WINDSTRE000	WINDSTREAM COMMUNICATIONS		PO BOX 9001950 LOUISVILLE, KY	LOUISVILLE KY 40290-1950		(443) 333-9898
WINE SER000	WINE SERGI & CO, LLC		1000 E WARRENVILLE RD NAPERVIL	NAPERVILLE IL 60563		(630) 513-6600
WINTERGR000	WINTERGREEN ORCHARD HOUSE		2 LAN DR STE 100 WESTFORD, MA	WESTFORD MA 01886		(978) 692-9708
WOLTERS 000	WOLTERS KLUWER		PO BOX 1610 HAGERSTOWN, MD 217	HAGERSTOWN MD 21741		(618) -
WOLVERIN000	WOLVERINE SPORTS		745 STATE CIR ANN ARBOR, MI 48	ANN ARBOR MI 48106		(800) 521-2832
WON-DOOR000	WON-DOOR CORPORATION		1865 S 3480 WEST SALT LAKE CIT	SALT LAKE CITY UT 84104	CRAIGV@WONDOOR.COM	(800) 890-2187

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Nalphakey	WOODFORD000	WOODFORD COUNTY SPECIAL EDUCAT	PHYLLIS FISHER	205 S ENGLEWOOD DR METAMORA, I	METAMORA IL 61548		(618) -
WOODS AU001	WOODS AUTO BODY			904 s MINERAL DR OLNEY, IL 624	OLNEY IL 62450		(618) 393-4433
WOODWORK000	WOODWORKER'S SUPPLY, INC			1108 N GLENN RD CASPER, WY 826	CASPER WY 82601		(800) 645-9292
WORKPLAC000	WORKPLACEPRO			PO BOX 1469 SOMERSET, KY 42502	SOMERSET KY 42502-1469		(877) 677-1837
WORLD P0000	WORLD POINT			6388 EAGLE WAY CHICAGO, IL 606	WHEELING IL 60090	customerservice@worl	(888) 322-8350
WOVSED 000	WOVSED			800 S DIVISION ST NORRIS CITY,	NORRIS CITY IL 62869		(618) 378-2131
WPS 000	WPS			625 ALASKA AVE Torrance, CA 90	Torrance CA 90503-5124	customerservice@wpsp	(800) 648-8857
WRES ACT000	WRES ACTIVITY FUND			103 E OAK ST NOBLE, IL 62868	NOBLE IL 62868		(618) 723-2415
WRESTLER000	WRESTLER'S WORLD			PO BOX 657 ELMA, WA 98541-0657	ELMA WA 98541-0657		(800) 634-4874
WRESTLIN000	WRESTLINGGEAR.COM, LTD	JEFF PAPE - OWNER		655 W GRAND AVE UNIT 140 ELMHU	ELMHURST IL 60126		(618) -
WURTEC 000	WURTEC			6200 BRENT DR TOLEDO, OH 43611	TOLEDO OH 43611		(800) 837-1066
WURTH US000	WURTH USA INC			PO BOX 415889 BOSTON, MA 02241	BOSTON MA 02241-5889		(800) 526-5228
WWW.MATH000	WWW.MATHEMATICSVISIONPROJECT.O			HUTSONVILLE, IL 62433	HUTSONVILLE IL 62433		
X-GRAIN 000	X-GRAIN SPORTSWEAR			8667 KAPP DR PEOSTA, IA 52068	PEOSTA IA 52068		(877) 294-7246
XLOGOTEC000	XLOGOTECH INC			5 E COLLEGE DR STE 203 ARLINGT	ARLINGTON HEIGHTS IL 60004		(888) 244-5152
YOCKEY &000	YOCKEY & ASSOCIATES	Brad Yockey		723 E MAIN ST OLNEY, IL 62450	OLNEY IL 62450		
YOUTHIG000	YOUTHLIGHT INC			PO BOX 115 CHAPIN, SC 29036	CHAPIN SC 29036		(800) 209-9774
MECKFYV0000	YVONNE MECKFESSEL			8400 OLD LEBANON TROY RD TROY,	TROY IL 62294		
HZ'S MUSI000	Z'S MUSIC & SOUND			606 JACKSON AVE CHARLESTON, IL	CHARLESTON IL 61920		(217) 345-2616
OGELLEZAC000	ZACHARY GELLER			3809 HEATHER VALLEY RD 307 SH	SHEBOYGAN WI 53083		(847) 501-0780
SLATEZAC000	ZACHARY SLATER			5654 N SHIPLEY RD OLNEY, IL 62	OLNEY IL 62450	zslater@rcu1.net	(618) 302-1354
ZEECRAFT000	ZEECRAFT TECH			2515 TUCKER RD NEW WOODSTOCK,	NEW WOODSTOCK NY 13122		(800) 662-7475
ZESCO PR000	ZESCO PRODUCTS			PO BOX 6157 INDIANAPOLIS, IN 4	INDIANAPOLIS IN 46206-6157		(800) 729-5051
ZEVITZ S000	ZEVITZ STUDENT ACCIDENT INSURA			333 N MICHIGAN AVE #714 CHICA	CHICAGO IL 60601		(847) 374-0888
ZONES, I000	ZONES, INC			PO BOX 34740 Seattle, WA 98124	Seattle WA 98124-1740		

Vendor Count:2560

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



The IHSA governs the equitable participation in interscholastic athletics and activities that enrich the educational experience.

March 2018

To the Principal/IHSA Official Representative Addressed:

It's time again for your school to renew its membership in the Illinois High School Association. **For the 2018-19 school term, IHSA membership will not require payment of membership dues or state series entry fees per action of the IHSA Board of Directors.**

Your school may renew membership in the Illinois High School Association by confirming that your school continues to be Recognized by the Illinois State Board of Education and by certifying that your Board of Education/Governing Board has voted to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines, and Policies of the Association for the 2018-19 school term.

Your 2018-19 membership renewal is due by June 15, 2018. Please do not delay. Obtain your Board of Education's action on the membership resolution and fax it to (309) 663-7479 or email general@ihsa.org on or before **June 15**.

Sincerely,

Craig Anderson
Executive Director

**THIS FORM MUST BE SIGNED BELOW, ON THE APPROPRIATE LINE, BY THE PRINCIPAL
OR OFFICIAL REPRESENTATIVE AND THE BOARD PRESIDENT OR SECRETARY.
DO NOT DETACH**

To: IHSA Executive Director

We certify that Richland County High School is recognized by the Illinois State Board of Education. It is understood that failure to be recognized by the Illinois State Board of Education will disqualify our school for membership in the IHSA and that if this were to occur; it is our responsibility to immediately notify the Association of this change in status.

We further certify our Board of Education/Governing Board, at its meeting held on _____, 2018, voted to renew membership in the Illinois High School Association, and to adopt and abide by the Constitution, By-laws, Terms and Conditions, and Administrative Procedures, Guidelines and Policies of the Illinois High School Association for the year of July 1, 2018, through June 30, 2019.

Principal/Official Representative Signature

Board President or Board Secretary Signature

Curt Nealis 618-393-2191

Print Name and Phone Number

Print Name and Phone Number

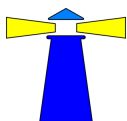
Richland County

High School

Olney

, Illinois

2018-19 Membership Renewal



RCES Building Report - March 2018

Enrollment Figures by Grade Level at the beginning of February 2018:											Totals
Pre-K	JS-20*	40	38	40	20	40					198 (including Jumpstart)
Kg	27	26	25	25	24	26					153
1st	22	23	24	22	22	24					137
2nd	28	30	27	28	27	25					165
Pri LD/MMI	9										9
3rd	30	29	31	30	29						149
4th	25	26	26	26	25	26					154
5th	26	27	27	27	26	26					159
Int LD/MMI	15										15
Total											1139

SESE Classes	
ECE	13
Off Site Location	17
Homebound	0
RCES/SESE Total	30

February Attendance Percentage:	
Kindergarten	93.03
1st Grade	95.42
2nd Grade	93.36
3rd Grade	94.67
4th Grade	93.53
5th Grade	93.70

February Discipline Report:	
Bus Suspension	0
In School Suspension	.5
Out of School Suspension	1

RCES News and Events:

3/1 First Grade Music Programs (Givens, Seiler, Volk)
 3/2 First Grade Music Programs (Baker, Bettis, Prevo)
 3/11 Daylight Saving Time Begins
 3/12 RCES Blood Drive
 3/20 Kindergarten Open House 5:30pm-6:30pm
 3/22 Pre-K and Kindergarten Screenings 11:00am-7pm
 3/23 Pre-k and Kindergarten Screenings 8:00am-3pm
 3/26-28 Dental Safari
 3/28 Early Dismissal 2:10pm for Easter Break
 4/3 School Resumes Following Vacation

***JumpStart actually has 1 additional student that is attending in the morning, but also attends a PKpm class. This student is counted in the PK numbers.**



Richland County Middle School - March 2018

Enrollment:	6th grade ~	150	
	7th grade ~	188	
	8th grade ~	164	
	Offsite	16	
Attendance:	6th grade ~	95.50%	
	7th grade ~	95.10%	
	8th grade ~	94.60%	
Suspensions:	In School	7 students @ 6 days	
	Out of School	4 students @ 9.5 days	
Month Activities:	March 1	Volleyball @ Fairfield	
	March 2 & 3	Alice in Wonderland Jr. Musical 6:30PM	
	March 3	Volleyball @ Fairfield / Mathcounts State Competition	
	March 4	Alice in Wonderland Jr. Musical 2:00PM	
	March 8	Volleyball v. Flora	
	March 9	One Book / One Community Announcement	
	March 12	Volleyball v. Mt.Carmel	
	March 13	Band concert 7:00PM @ RCMS	
	March 15	Volleyball v. Salem	
	March 16	End of 3rd Quarter	
	March 20	Volleyball Regionals - home	
	March 24	Volleyball State @ Pinckneyville	
	March 28	2:10 dismissal	
	March 29-30	Easter Break	
Upcoming Events:	April 3	School resumes	
	April 4-6	PARCC testing	
	April 4	Track meet - home	
	April 5	Track meet @ Fairfield	
	April 10	Track meet @ Red Hill	
	April 12	Author visit	
	April 14	Olney Invitational Track Meet	
	April 17 & 24	6th grade field trip to CANDLES & Casey	
	April 18	Track meet @ Robinson	
	April 19	Track meet @ Flora	
	April 20	Mid-term	
	April 23	Track meet @ Salem	
	April 26	Fundraiser field trip - Cardinals / Track @ Carmi	
	April 30	Book Fair begins (ends May 3) / Track - Jr.NEC	

**Richland County High School
Principal's Report
March 1, 2018**

1. Author Matt de la Pena will be here on Friday, March 2.
2. The Wabash Valley IPA Student Recognition Dinner will be held on Wednesday, March 7. Kara Rudolphi and Gabby Lowe will be recognized.
3. Winter Sports Awards will be held on Thursday, March 8 at 7:00 pm.
4. The RCHS Symphonic Band and Honors Wind Ensemble Concert will be held on Sunday, March 11 at 3:00 pm in Sliva Auditorium.
5. The RCHS and RCMS Band Concert will be held on Tuesday, March 13 at 7:00 pm in Sliva Auditorium.
6. The Illinois State Scholar Banquet for ROE #12 will be held on Tuesday, March 13 in Robinson. This banquet recognizes all Illinois State Scholars in the high schools that make up our five county region.
7. The end of 3rd quarter is Friday, March 16.
8. 3rd quarter report cards will be available through Skyward Family Access on Friday, March 23.
9. No school on March 28 – April 2 for Easter Break.

Enrollment Totals for February:

Freshmen:	208
Sophomore:	185
Junior:	181
Senior:	161
Total:	735

Percentage of Attendance: 90.21%

Discipline for February:

In School Suspension:	0
Out of School Suspension:	4
Lunch Detention:	53
Detention:	16
Saturday School:	16

Special Needs Board Report March 2018

- 385 - Total number of students with IEPs (Individual Education Plans)
 - 0 - Total number of students with IEPs attending Optional Education
 - 0 - Total number of students with IEPs attending Safe School
 - 8 – Homebound Student due to medical issues (4 which are Special Ed)
- 50 - Number of students with IEPs attending SESE classrooms or out of district
 - SESE MSI I** – North Clay Elementary (1)
 - SESE MSI III** - North Clay Junior/High (2)
 - SESE MSI IV** – North Clay High School (1)
 - SESE MSI IV** – Richland County High (4)
 - SESE ECE** – Richland County Elementary (13)
 - SESE ED I & II** – Clay City Elementary (3)
 - SESE ED I & II** – Clay City Junior High (2)
 - SESE ED III** – Clay City Junior High (6)
 - SESE Autism I & II** – Clay City Elementary/Junior High (8)
 - SESE Autism III** – Clay City High School(1)
 - ED** – Fresh Start TLC at Effingham (9)
- 42 - Total number of students with Section 504 Plans
- 35 - Total number of pending re-evaluations
 - 7 - Total number of pending initial evaluations
 - 5 - Total number of move in students (0 - Speech Only)
 - 9 - Total number of students who left district (0 - Speech Only)
- 59 - Total number of IEP meetings held in February

MSI – Moderate to Severely Impaired
ED – Emotional Disability
ECE – Early Childhood Education

RICHLAND COUNTY COMMUNITY UNIT SCHOOL DISTRICT NO. 1
OLNEY, ILLINOIS

TREASURER'S REPORT

	Cash Balance	Cash Receipts/Adjusting Entries Month Ended	Cash Disbursements/Adjusting Entries Month Ended	Inter Fund Loan	Cash Balance	Certificate of Deposit Investments	CD and Cash Total
Fund	1/31/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018
Education	4,801,723.03	1,492,085.50	1,474,472.80	NONE	4,819,335.73		4,819,335.73
Building and Grounds	3,364,868.15	4,097.46	28,872.32	NONE	3,340,093.29		3,340,093.29
Debt Service	664,266.36	808.89		NONE	665,075.25		665,075.25
Transportation	215,748.05	238,012.29	114,147.77	NONE	339,612.57		339,612.57
IMRF/Social Security	945,653.34	1,151.54	71,697.52	NONE	875,107.36		875,107.36
Capital Projects	0.00	0.00	0.00	NONE	-		-
Working Cash	2,433,478.89	2963.29	0.00	NONE	2,436,442.18		2,436,442.18
Tort	60,909.03	74.17	10977.00	NONE	50,006.20		50,006.20
Life Safety	254,331.74	309.70	333.43	NONE	254,308.01		254,308.01
Total	12,740,978.59	1,739,502.84	1,700,500.84		12,779,980.59	-	12,779,980.59
Add CD's	-						
Total with CD's	12,740,978.59	1,739,502.84	1,700,500.84		12,779,980.59		
Assets							
Health Fund Checking	152,085.59				156,148.60		
IHI Reserve Checking	12,086.69				12,101.61		
Building Trades	-				-		
Revolving Funds	8,000.00				8,000.00		
Total Assets	172,172.28				176,250.21		
Total with Assets	12,913,150.87				12,956,230.80		

Account Level				Beginning	February 2017-18	February 2017-18	Ending	2017-18		
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity	
10A010	1052	0000	00	000000	REVOLVING FUND HS	6,000.00	6,000.00	0.00	6,000.00	0.00
10A010	1053	0000	00	000000	REVOLVING FUND MS	2,000.00	2,000.00	0.00	2,000.00	0.00
10A010	1120	0000	00	000000	ED CASH ON HAND	2,565,214.29	4,801,723.03	17,612.70	4,819,335.73	2,254,121.44
10A010	1125	0000	00	000000	IHI RESERVE MMCH	10,768.31	10,878.68	14.92	10,893.60	125.29
10A010	1126	0000	00	000000	ERCU HEALTH INS CH	157,098.42	152,085.59	4,063.01	156,148.60	-949.82
10A010	1721	0000	00	000000	Building Trades 1403 Heather L	0.00	0.00	0.00	0.00	0.00
10A010	1722	0000	00	000000		0.00	0.00	0.00	0.00	0.00
10A010	1723	0000	00	000000	1311 Heather Lane	0.00	0.00	0.00	0.00	0.00
10A---	----	----	--	-----		2,741,081.02	4,972,687.30	21,690.63	4,994,377.93	2,253,296.91
10L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00
10L010	4811	0000	00	000000	TRS	0.00	195,681.29	0.00	195,681.29	195,681.29
10L010	4812	0000	00	000000	FIT	0.00	0.00	0.00	0.00	0.00
10L010	4813	0000	00	000000	SIT	0.00	0.00	0.00	0.00	0.00
10L010	4814	0000	00	000000	IMRF	0.00	0.00	0.00	0.00	0.00
10L010	4815	0000	00	000000	ANNUITIES PAYABLE	0.00	0.00	0.00	0.00	0.00
10L010	4816	0000	00	000000	EMPLOYEE INS PAYABLE	-153,358.40	-344,137.23	-4,077.93	-348,215.16	-194,856.76
10L010	4817	0000	00	000000	FICA	0.00	0.00	0.00	0.00	0.00
10L010	4817	0000	10	000000	MEDICARE - N/C	0.00	0.00	0.00	0.00	0.00
10L010	4818	0000	00	000000	MEDICARE CERT	0.00	0.00	0.00	0.00	0.00
10L010	4819	0000	00	000000	OTHER P/R DEDUCTION	-7,663.16	-7,663.16	0.00	-7,663.16	0.00
10L010	4990	0000	00	000000	MISC LIAB DIRECT DEPOSIT	0.00	0.00	0.00	0.00	0.00
10L100	9235	0000	00	000000	FUTURE TIGERS	0.00	0.00	0.00	0.00	0.00
10L---	----	----	--	-----		-161,021.56	-156,119.10	-4,077.93	-160,197.03	824.53
10Q010	7300	0000	00	000000	ED FUND BALANCE	-1,810,053.98	-1,810,053.98	0.00	-1,810,053.98	0.00
10Q010	7310	0000	00	000000	ED REV/EXP SUMMARY	342,826.96	-1,893,681.78	-17,612.70	-1,911,294.48	-2,254,121.44
10Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00	0.00
10Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-1,112,832.44	-1,112,832.44	0.00	-1,112,832.44	0.00
10Q---	----	----	--	-----		-2,580,059.46	-4,816,568.20	-17,612.70	-4,834,180.90	-2,254,121.44
10----	----	----	--	-----		0.00	0.00	0.00	0.00	0.00
20A010	1120	0000	00	000000	BLDG CASH ON HAND	2,565,433.91	3,364,868.15	-24,774.86	3,340,093.29	774,659.38
20A010	1210	0000	00	000000	BLDG CD	0.00	0.00	0.00	0.00	0.00
20A010	1310	0000	00	000000	DUE FROM BLDG FUND	0.00	0.00	0.00	0.00	0.00
20A---	----	----	--	-----		2,565,433.91	3,364,868.15	-24,774.86	3,340,093.29	774,659.38
20L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00
20L010	4812	0000	00	000000	FIT	0.00	0.00	0.00	0.00	0.00

				Account Level	Beginning	February 2017-18	February 2017-18	Ending	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity
20L010	4813	0000	00	000000 SIT	0.00	0.00	0.00	0.00	0.00
20L010	4814	0000	00	000000 IMRF	0.00	0.00	0.00	0.00	0.00
20L010	4815	0000	00	000000 ANNUITIES PAYABLE	0.00	0.00	0.00	0.00	0.00
20L010	4816	0000	00	000000 EMPLOYEE INS PAYABLE	0.00	0.00	0.00	0.00	0.00
20L010	4817	0000	00	000000 FICA	0.00	0.00	0.00	0.00	0.00
20L010	4817	0000	10	000000 MEDICARE N/C	0.00	0.00	0.00	0.00	0.00
20L010	4818	0000	00	000000 MEDICARE CERT	0.00	0.00	0.00	0.00	0.00
20L010	4819	0000	00	000000 OTHER P/R DEDUCTIONS	0.00	0.00	0.00	0.00	0.00
20L010	4990	0000	00	000000 MISC LIAB DIRECT DEP	0.00	0.00	0.00	0.00	0.00
20L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
20Q010	7300	0000	00	000000 BLDG FUND BALANCE	-120,593.72	-120,593.72	0.00	-120,593.72	0.00
20Q010	7310	0000	00	000000 BLDG REV/EXP SUMMARY	-2,137,180.30	-2,936,614.54	24,774.86	-2,911,839.68	-774,659.38
20Q010	7320	0000	00	000000 Emcumbrance	0.00	0.00	0.00	0.00	0.00
20Q010	7330	0000	00	000000 EXCESS/DIFFERENCE	-307,659.89	-307,659.89	0.00	-307,659.89	0.00
20Q---	----	----	--	-----	-2,565,433.91	-3,364,868.15	24,774.86	-3,340,093.29	-774,659.38
20----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
30A010	1120	0000	00	000000 DEBT SERVICES CASH ON HAND	526,637.15	664,266.36	808.89	665,075.25	138,438.10
30A010	1210	0000	00	000000 DEBT SERVICES CD	0.00	0.00	0.00	0.00	0.00
30A---	----	----	--	-----	526,637.15	664,266.36	808.89	665,075.25	138,438.10
30L010	4310	0000	00	000000 Accounts Payable	0.00	0.00	0.00	0.00	0.00
30L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
30Q010	7300	0000	00	000000 DEBT SERVICES FUND BALANCE	-282,524.23	-282,524.23	0.00	-282,524.23	0.00
30Q010	7310	0000	00	000000 BOND REV/EXP SUMMARY	270,320.58	132,691.37	-808.89	131,882.48	-138,438.10
30Q010	7320	0000	00	000000 BOND AND INTEREST	0.00	0.00	0.00	0.00	0.00
30Q010	7330	0000	00	000000 EXCESS/DIFFERENCE	-514,433.50	-514,433.50	0.00	-514,433.50	0.00
30Q---	----	----	--	-----	-526,637.15	-664,266.36	-808.89	-665,075.25	-138,438.10
30----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
40A010	1120	0000	00	000000 TRANS CASH ON HAND	298,101.41	215,748.05	123,864.52	339,612.57	41,511.16
40A010	1125	0000	00	000000 TRANS IHI RESERVE	1,208.01	1,208.01	0.00	1,208.01	0.00
40A010	1210	0000	00	000000 TRANS CD	0.00	0.00	0.00	0.00	0.00
40A---	----	----	--	-----	299,309.42	216,956.06	123,864.52	340,820.58	41,511.16
40L010	4310	0000	00	000000 Accounts Payable	0.00	0.00	0.00	0.00	0.00

				Account Level	Beginning	February 2017-18	February 2017-18	Ending	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity
40L010	4811	0000	00	000000 TRS	0.00	0.00	0.00	0.00	0.00
40L010	4812	0000	00	000000 FIT	0.00	0.00	0.00	0.00	0.00
40L010	4813	0000	00	000000 SIT	0.00	0.00	0.00	0.00	0.00
40L010	4814	0000	00	000000 IMRF	0.00	0.00	0.00	0.00	0.00
40L010	4815	0000	00	000000 ANNUITIES PAYABLE	0.00	0.00	0.00	0.00	0.00
40L010	4816	0000	00	000000 EMPLOYEE INS PAYABLE	0.00	0.00	0.00	0.00	0.00
40L010	4817	0000	00	000000 FICA	0.00	0.00	0.00	0.00	0.00
40L010	4817	0000	10	000000 MEDICARE N/C	0.00	0.00	0.00	0.00	0.00
40L010	4818	0000	00	000000 MEDICARE CERT	0.00	0.00	0.00	0.00	0.00
40L010	4819	0000	00	000000 OTHER P/R DEDUCTIONS	-130.14	-130.14	0.00	-130.14	0.00
40L010	4990	0000	00	000000 MISC LIAB DIRECT DEPOSIT	0.00	0.00	0.00	0.00	0.00
40L---	----	----	--	-----	-130.14	-130.14	0.00	-130.14	0.00
40Q010	7300	0000	00	000000 TRANS FUND BALANCE	-125,788.52	-125,788.52	0.00	-125,788.52	0.00
40Q010	7310	0000	00	000000 TRAN REV/EXP SUMMARY	-57,043.66	25,309.70	-123,864.52	-98,554.82	-41,511.16
40Q010	7320	0000	00	000000 Emcumbrance	0.00	0.00	0.00	0.00	0.00
40Q010	7330	0000	00	000000 EXCESS/DIFFERENCE	-116,347.10	-116,347.10	0.00	-116,347.10	0.00
40Q---	----	----	--	-----	-299,179.28	-216,825.92	-123,864.52	-340,690.44	-41,511.16
40L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
50A010	1120	0000	00	000000 IMRF CASH ON HAND	221,109.96	945,653.34	-70,545.98	875,107.36	653,997.40
50A010	1210	0000	00	000000 IMRF CD	0.00	0.00	0.00	0.00	0.00
50A---	----	----	--	-----	221,109.96	945,653.34	-70,545.98	875,107.36	653,997.40
50L010	4310	0000	00	000000 Accounts Payable	0.00	0.00	0.00	0.00	0.00
50L010	4814	0000	00	000000 IMRF	0.00	0.00	0.00	0.00	0.00
50L010	4817	0000	00	000000 FICA	0.00	0.00	0.00	0.00	0.00
50L010	4818	0000	00	000000 MEDICARE	0.00	0.00	0.00	0.00	0.00
50L010	4990	0000	00	000000 MISC LIAB DD	0.00	0.00	0.00	0.00	0.00
50L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
50Q010	7300	0000	00	000000 IMRF FUND BALANCE	-151,984.58	-151,984.58	0.00	-151,984.58	0.00
50Q010	7310	0000	00	000000 IMRF/SS REV/EXP SUMMARY	132,221.06	-592,322.32	70,545.98	-521,776.34	-653,997.40
50Q010	7330	0000	00	000000 EXCESS/DIFFERENCE	-201,346.44	-201,346.44	0.00	-201,346.44	0.00
50Q---	----	----	--	-----	-221,109.96	-945,653.34	70,545.98	-875,107.36	-653,997.40
50L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00
60A010	1120	0000	00	000000 Site & Construction Cash in on	0.00	0.00	0.00	0.00	0.00

				Account Level	Beginning	February 2017-18	February 2017-18	Ending	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity	
60A---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	
60L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00	
60L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	
60Q010	7300	0000	00	000000	SITE & CONST FUND BALANCE	0.00	0.00	0.00	0.00	
60Q010	7310	0000	00	000000	SITE/CONSTRUCTION REV/EXP SUM	0.00	0.00	0.00	0.00	
60Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	0.00	0.00	0.00	0.00	
60Q---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	
60----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	
70A010	1120	0000	00	000000	WORKING CASH - CASH ON HAND	2,301,797.80	2,433,478.89	2,963.29	2,436,442.18	134,644.38
70A010	1210	0000	00	000000	WORKING CASH CD	0.00	0.00	0.00	0.00	0.00
70A---	----	----	--	-----	2,301,797.80	2,433,478.89	2,963.29	2,436,442.18	134,644.38	
70Q010	7300	0000	00	000000	WORKING CASH FUND BALANCE	-1,482,040.21	-1,482,040.21	0.00	-1,482,040.21	0.00
70Q010	7310	0000	00	000000	WORKING CASH REV/EXP SUMMARY	-705,255.13	-836,936.22	-2,963.29	-839,899.51	-134,644.38
70Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-114,502.46	-114,502.46	0.00	-114,502.46	0.00
70Q---	----	----	--	-----	-2,301,797.80	-2,433,478.89	-2,963.29	-2,436,442.18	-134,644.38	
70----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	
80A010	1120	0000	00	000000	Tort Cash on Hand	0.00	60,909.03	-10,902.83	50,006.20	50,006.20
80A---	----	----	--	-----	0.00	60,909.03	-10,902.83	50,006.20	50,006.20	
80L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00	0.00
80L---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	
80Q010	7300	0000	00	000000	Tort Fund Balance	0.00	0.00	0.00	0.00	0.00
80Q010	7310	0000	00	000000	TORT REV/EXP SUMMARY	227,330.44	166,421.41	10,902.83	177,324.24	-50,006.20
80Q010	7320	0000	00	000000	Tort Encumbrance	0.00	0.00	0.00	0.00	0.00
80Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	-227,330.44	-227,330.44	0.00	-227,330.44	0.00
80Q---	----	----	--	-----	0.00	-60,909.03	10,902.83	-50,006.20	-50,006.20	
80----	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	
90A010	1120	0000	00	000000	LIFE SAFETY CASH ON HAND	179,931.81	254,331.74	-23.73	254,308.01	74,376.20
90A010	1210	0000	00	000000	LIFE SAFETY CD	0.00	0.00	0.00	0.00	0.00
90A---	----	----	--	-----	179,931.81	254,331.74	-23.73	254,308.01	74,376.20	

				Account Level	Beginning	February 2017-18	February 2017-18	Ending	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Balance	Beginning Balance	Monthly Activity	Balance	FYTD Activity
90L010	4310	0000	00	000000	Accounts Payable	0.00	0.00	0.00	0.00
90L010	4812	0000	00	000000	L/S FIT	0.00	0.00	0.00	0.00
90L010	4813	0000	00	000000	L/S SIT	0.00	0.00	0.00	0.00
90L010	4817	0000	00	000000	L/S FICA	0.00	0.00	0.00	0.00
90L010	4817	0000	10	000000	L/S Medicare NC	0.00	0.00	0.00	0.00
90L---	----	----	--	-----		0.00	0.00	0.00	0.00
90Q010	7300	0000	00	000000	LIFE SAFETY FUND BALANCE	-1,128,737.03	-1,128,737.03	0.00	-1,128,737.03
90Q010	7310	0000	00	000000	LIFE SAFETY REV/EXP SUMMARY	238,202.88	163,802.95	23.73	163,826.68
90Q010	7320	0000	00	000000	Emcumbrance	0.00	0.00	0.00	0.00
90Q010	7330	0000	00	000000	EXCESS/DIFFERENCE	710,602.34	710,602.34	0.00	710,602.34
90Q---	----	----	--	-----		-179,931.81	-254,331.74	23.73	-254,308.01
90----	----	----	--	-----		0.00	0.00	0.00	0.00
Grand Asset Totals					8,835,301.07	12,913,150.87	43,079.93	12,956,230.80	4,120,929.73
Grand Liability Totals					-161,151.70	-156,249.24	-4,077.93	-160,327.17	824.53
Grand Equity Totals					-8,674,149.37	-12,756,901.63	-39,002.00	-12,795,903.63	-4,121,754.26
Grand Totals					0.00	0.00	0.00	0.00	0.00

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Number of Accounts: 106

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

Employee	Gross Wages
ALEXANDER, MARGO D	4,106.54
ALLEN, AMY E	1,489.81
ALLEN, LORI	4,964.98
AMETER, BRADLEY L	1,961.92
ANDERSON, JOYCE A	5,886.72
ANDERSON, LEE S	4,974.85
ANDERSON, TENA LIN	1,251.50
ANGLE, AMY J	1,376.44
ANGLE, DAVID R	3,534.45
ANSELMONT, MARK E	3,553.56
ANSELMONT, MEGAN B	3,487.28
ASH, TAMMY S.	1,613.04
ATTEBERY, BEVERLY JEAN	262.5
BAKER, DIXIE R	2,770.04
BAKER, SHERRI LEE	5,671.68
BALDING, DONNA	1,501.80
BARE, GENNIE L	2,611.86
BAYLER, JAMIE M	137.5
BAYLES, RICHARD A	5,308.72
BEAL, HANNAH KATHRYN	190
BEARD, ASHLEY M	4,272.48
BEARD, BRENDA L	2,087.79
BENT, ANN D	3,784.00
BERGER, CHRISTY	4,106.54
BETTIS, JULIE A	4,847.20
BEYERS, CANDACE L	210
BILLINGTON, LISA	4,668.16
BISHOP, SUSAN L	105
BLACKFORD, EMILY A	3,633.56
BLACK, JUSTINE L	3,365.83
BLANK, CYNTHIA M	2,221.76
BLANK, HOLLY H	4,053.98
BOLLMAN, ELLEN RENEE	490
BOOSE, HEATHER ANDREA	297.5
BORAH, CHRISTINE M	2,651.61
BOTKIN, AMY L	1,905.72
BRANSTETTER, CONNIE F	1,685.88
BRIAN, LARRY P	1,327.50
BRINKLEY, CHASE L	190
BROOKS, MARY L	210
BROWN, ANGEL L	1,881.64
BROWN, SHERYE	2,281.68
BUNTING, GENA	1,745.74
BURCKHARTT, JASON M	150
BURCKHARTT, JONI	2,001.07
BURGAN, HANNAH ELIZABETH	142.5

BURGENER, CHARISSA	4,370.96
BURGENER, STEPHEN LEE	132
BURSOTT, ASHLEY	1,251.50
BUSSARD, KIMILA D	5,798.84
BUSSARD, LARRY G	13,426.94
CAST, RODNEY W	1,045.46
CLINE, APRIL G	1,407.38
CLINTON, SHERRY J	2,921.30
CLODFELTER, JULIE D	4,370.96
COMBS, ERIC W	4,364.74
COMBS, JAMIE	687.5
CONN, ANNETTE GRACE	1,251.50
CRACKEL, JANICE E	738
CRANE, RICKY ALAN	1,261.41
CUMMINS, BRYAN	5,508.73
CUMMINS, DARLA J	143.75
CUMMINS, GARY B	1,338.50
DAMM, RITA A	3,487.16
DASCH, BREANNA L	1,251.50
DAVIS, HANNAH	95
DAVIS, LESLIE A	95
DAVIS, RITA DIANE	1,710.00
DEHNER, MARCHELE M	1,582.99
DEIMEL, NANCY J	4,950.00
DEMEYER, NANCY L	1,782.75
DENTON, MACKENZIE T	3,599.66
DENTON, RYAN D	3,759.98
DEWEESE, SHARI A	3,372.17
DOAN, LONNIE	3,702.21
DOBBS, CURTIS W	5,551.54
DOBBS, TRACY L	4,597.48
DOLL, GWYNE M	4,053.98
DORIS, SHAWNA MARIE	1,251.50
DORIS, TAMI L	1,697.26
DORN, DEANN M	200
DOSS, JUNE E	2,071.76
DUENAS, VERNON ANTHONY	4,474.99
DUNAHEE, BRENDA	1,523.49
DUNN, HEATHER DENISE	1,407.38
DUNN, MARTIN	4,209.52
DUNN, MELISSA A	5,143.54
EAGLESON, DENYSE L	4,690.00
ECKENRODE, CHAR ANN	980
EDWARDS, CRYSTLE L	7,795.60
ELLISON, DEBORAH E	5,056.72
ELLISON, JENNIFER L	1,724.50
ERWIN, MELISSA D	4,209.52

FANCHER, JENNIFER	1,461.60
FEHRENBACHER, KIMBERLY	675
FENDER, LISA JOYCE	3,402.04
FERGUSON, HEATHER D	1,460.36
FLANAGAN, KRISTIN D	4,597.48
FLANAGAN, ROBERT W	4,684.84
FLEMING, JULIE L	4,050.18
FORD, JOYCE E	4,597.48
FORYS, ALLEN A	537.5
FORYS, MARGARET D	537.5
FOX, MINDY K	1,654.08
FRANKLIN, RICHARD	2,200.00
FRITCHLEY, JENNIFER M	4,248.88
FRITSCHLE, JOYCE D	4,744.48
FULK, VICKY D	2,477.13
GARDNER, BRENDA D	393.75
GARDNER, KELSEY	68.75
GARDNER, KRISTINA L	3,759.98
GARNER, KARA WYNN	3,586.78
GARRIS, SABRINA	22.5
GEIER, SHERRY L	5,588.06
GELTZ, BARBARA A	1,139.78
GINDER, AMANDA N	3,889.98
GINDER, CHERYL A	1,472.57
GINDER, JILLIAN M	4,421.83
GINDER, NANCY L	1,905.72
GIVENS, KEARSTEN BRIANNA	2,926.50
GOFF, DAVID	6,078.70
GOFF, DONNA L	2,464.32
GRAVES, MEGAN N	3,574.03
GRAY, SHERI	3,614.10
GREENWOOD, JILL R	3,954.86
GROVE, BRANDIS J	3,096.42
GROVES, MARSHA L	4,168.19
GROVES, MICHAEL W	1,346.25
GRUNDON, CINDY C	5,536.50
GUZMAN, BELINDA G	3,682.33
HAGAN, DIANA L	669
HAGEN, HEATHER J	1,251.50
HAHN, HANNAH NICOLE KAPPER	201
HAHN, MARGARET A	6,179.76
HAHN, SCOTT	2,475.33
HANES, MARY J	332.5
HANNA, SHIRLEY M	1,764.04
HARDY, ERIN T	3,532.56
HARRISON, CANDICE A	2,505.34
HARRIS, GARY D	7,545.78

HART, CYNTHIA K	2,357.08
HARTSEY, STORMIE ALEXIS	150.56
HAUSSY, SUSAN R	1,703.90
HAWKINS, CYNTHIA L	287.5
HAYNES, MICKEY	5,131.36
HENBY, DONNA	3,530.68
HENDERSON, COMELIA G	1,636.80
HENDERSON, NORMAN D	7,149.53
HENDRICKSON, BRENDA	4,106.54
HERDES, SAMANTHA J	212.5
HIGGINBOTHAM, SARAH A	575.98
HINCKLEY, JESSICA K	3,358.44
HOLDRIETH, JODI A	131.5
HORSTMAYER, MARCIA A	100
HOUCHIN, AMANDA N	4,620.23
HOUCHIN, DARRELL W	5,317.64
HOUGH, SHANNON L	4,624.86
HOUT, DANA	2,787.40
HOUT, JODY K	4,184.56
HOWE, HANNAH KATHRANNE	380
HUFFMAN, RICKY S	2,016.65
IBARRA MADERA, CELINA	727.5
INYART, BRENT A	4,889.25
JENNER, BRENDA D	4,837.20
JENNETTE, CHRISTOPHER W	901.06
JOHNSON, DARLA	2,100.00
JOHNSON, MATTHEW R	418.75
JONES, CHRISTOPHER NEIL	4,395.38
JONES, DAVID TALBOTT	3,063.71
JONES, EMILY K	3,881.08
JONES, MARCELLA M	1,136.50
JULIAN, AMY L	4,476.50
JULIAN, BRENT ANDREW	6,438.92
JURGILANIS, KRISTEN L	5,606.10
KAERICHER, CHELSEA J	3,647.28
KAERICHER, DAWN R	1,724.50
KAUBLE, MICHELLE	1,769.32
KELLER, LINCOLN FREDERICK	460
KERMICLE, BONNIE L	2,990.24
KERMICLE, CHELSEA M	3,365.94
KHAIRKAR, RACHAEL	1,119.00
KING, MARSHALL ALAN	179.44
KING, MELINDA D	5,099.86
KINKADE, BETH M	270
KINKADE, NORMA L	870
KIRBY II, ROBERT R	4,924.96
KLINGLER, MICHELLE LYNN	4,764.44

KOCHER, BRITTANIA J	3,439.82
KOCHER, CHANEY KAYE	190
KOCHER, CLARISSA ELIZABETH	1,595.26
KOCHER, DAWN M	4,607.60
KOCHER-COAN, LINDA	2,606.51
KOCHER, LORI L	200
KOERTGE, DIANE	240
KUENSTLER, BRIANNE	2,972.90
KUENSTLER, DEBRA SUSAN	5,657.04
KUHLIG, JANET L	5,240.27
LAMB, BETTY	332.5
LANCE, LORI A	4,676.94
LATHROP, BOBBIE J	3,759.96
LATHROP, JENNIFER L	4,319.44
LATHROP, LAURA	6,067.80
LEAF, BRITTANY D	1,901.13
LEAF, JESSICA	987.8
LECRONE, CHAD E	8,613.26
LEE, HEATHER MARIE	3,333.12
LEIST, MARC A	5,630.44
LEIST, PATRICIA E	5,425.12
LESLIE, REBECCA R	3,965.69
LESLIE, THOMAS L	3,897.48
LEWIS, AMANDA LYNN	4,411.84
LOBACZ, VICKI	22.5
LYNN, GINA L	3,532.56
MADDEN, JACQUELINE D	3,890.50
MANN, SHELLEY A	3,881.08
MARRIOTT, THERESA	3,696.06
MAYS, ANDREW	22
MAYS, NEILLY LEE	2,582.51
MCCLEAVE, ROBERTA J	5,148.90
MCCLURE, DEBORAH L	3,533.44
MCDONALD, JIMETTA L	1,120.98
MCLAREN, MATTHEW ELLIS	165
MCMORRIS, ANNA NICOLE	1,251.50
MCVICKER, AMY M	4,560.25
MEADOWS, TREVA L.	974.97
MEERS, BETTY	105
MEHL, TRACY	1,749.28
MICHEL, SUZANNE	4,640.77
MILAM, HILLARY B	1,438.12
MILLER, DARLENE J	4,833.99
MILLS, JAMI	1,092.50
MITCHELL, BRANDI G	1,210.84
MITCHELL, MELISSA M	4,279.12
MORGAN, GINA E	1,042.00

MOSBEY, DEVEN L	2,060.68
MUFFLER, ALICIA A	3,621.06
MURRAY, PAMELA S	4,624.86
MUSIC, MATTHEW J	4,266.02
MUSIC, SONJA R	3,416.14
NEALIS, BRADLY C	7,189.31
NUTTALL, STEPHANIE	131.5
OCHS, KRISTY J	5,236.38
OCHS, MARY A	2,068.80
OVERTON, MARTY DALE	4,837.41
PADDOCK, M YVETTE	1,603.00
PAGE, KENDRA J	4,264.12
PAGE, RALPH ROBERT	1,249.08
PAGE, WILLIAM D	4,712.74
PAMPE, AIMEE RACHEL	807.5
PAMPE, JANICE	5,011.78
PAMPE, LISA K	4,832.30
PATTERSON, BRENDA	1,874.89
PETERS, CYNTHIA M	37.5
PETTY, BETH G	6,214.92
PHILLIPS, ROBERT L	1,094.11
PHILLIPPE, SAMANTHA	3,096.44
PIANFETTI, SHEILA JEAN	142.5
PIERCE, SHERRI ANN	3,331.60
PINKSTON, SANDRA D	1,104.00
PITON, SHIRLEY A	929.5
PIXLEY, ROBERT	299.5
PIXLEY, SUE BERBERICH	3,038.72
POWELL, MATTHEW M	4,094.83
POWELL, MICHELLE	4,264.12
PREVO, KELLI	3,173.70
PRIDE, CASSIE	3,866.32
PUCKETT, TERRY EUGENE	5,650.05
RALEY, CHRISTINE	130
RAUCH, DEBORAH LYNN	1,094.66
REDMAN, AMANDA L	3,767.76
REDMAN, JUDITH	2,071.76
REEVES, RANDY K	3,904.09
REYNOLDS, MICHELE L	1,474.80
RIDGELY, LINDSAY ANN	3,553.56
ROARK, RYAN K	4,717.14
ROBERTS, JESSICA	260
RODGERS, KACIE N	3,358.44
RODGERS, STEVEN D	2,392.11
RODGERS, TRACEY L	1,527.18
ROSBOROUGH-GAEDE, SANDRA L	3,376.44
ROSE, HEATHER JANE	22.5

RUBENACKER, LORI A	4,370.96
RUSK, AMY L	4,223.20
RUSK, EMILY	4,018.58
RUSK, JULIE	2,029.47
RUSK, RYLAN A	4,626.90
RYDEN, JEFFREY ROBERT	4,189.10
SCHMUCKER, JULIE R	1,724.50
SCHUETZ, CYNTHIA A	1,775.00
SEALS, MARLA LOUISE	3,599.66
SEESSENGOOD, BRENDA L	2,635.85
SEILER, ANITA J	3,042.06
SHAFFER, VERNA	1,935.64
SHAN, LAURA L	95
SHAN, SHANNON L	95
SHAWVER, ALEXIS B	3,432.04
SHILLING, LISA A	1,251.50
SHIPMAN, KYLE	3,038.72
SHOEMAKER, KRISTIE L	3,859.78
SIMPSON, CHRIS A	11,109.60
SIMPSON, MICHELLE L	4,939.34
SLANKARD, SHERRY	4,350.17
SLATER, ZACHARY	866.74
SMITH, CALVIN L	285
SMITH, CONNIE J	1,905.72
SMITH, JASON T	4,566.74
SMITH, MELINDA	4,068.61
STALLARD, BRENDA LEA	4,707.74
STEBER, MARK	6,699.04
STEPHENS, CAMILLE A	4,329.56
STERCHI, SAMUEL D	125
STEVENSON, JENNY	1,512.20
STURM, STEPHANIE ANN	123.76
STURM, VICTORIA ELIZABETH	179.44
SWINSON, DONNA S	1,195.24
TAHTINEN, TIMOTHY A	1,984.40
TAIT, HEATHER E	4,370.96
TAYLOR, CHAD E	4,146.02
TAYLOR, LISA K	1,726.66
TEDFORD, JENNIFER JILL	5,517.34
TENNIS, MEGAN M	2,982.08
THOMANN, ANDREW C	8,021.98
THOMAS, TRACI	95
THRASHER, NATASHA J	1,163.88
THUFTEDAL, TASHA S	4,831.02
TOMLIN, LINDSEY JAMES	3,295.86
TOTTEN, DANIEL L	1,785.13
TOTTEN, RUTH E	978.12

TRAVIS, CHRISTY	845
TRUEBLOOD, EDWIN AARON	1,339.64
TYLER, JAMIE L	4,500.29
URFER, BRIANNE MARIE	1,461.60
URFER, KELLI DAWN	1,260.00
URFER, LOREN A	2,486.12
URFER, RACHEL	1,293.34
UTLEY, REGINA	1,905.72
VAAL, JAMES D	4,983.54
VANDYKE, JAMIE L	5,342.28
VANDYKE, JESSICA P	4,034.83
VANMATRE, CHRISTINA A	3,904.22
VOLK, AIMEE KRISTINA	3,225.83
VOLK, KARLA J	1,671.46
VOLK, PAULINE	1,663.56
VOLK, SUSAN D	47.5
WADE, BARBARA E	2,718.72
WALDHOFF, ROY R	6,153.00
WALKER, KATHI DEE	4,802.30
WALKER, TERRIL	1,417.50
WASHBURN, BRENDA J	5,171.30
WAXLER, ELVA L	1,135.00
WEESNER, LELA	2,208.70
WEIDNER, ADAM J	260
WEIDNER, JENNIFER L	3,759.98
WEIDNER, KERRIE L	3,871.06
WEITKAMP, LORI L	3,672.02
WEITKAMP, WARREN D	4,383.74
WELLS, KACI MARIE	3,904.20
WEST, PAULA J	4,685.25
WESTALL, CHERYL L	2,144.40
WESTALL, LINETTE	3,508.29
WETHERHOLT, BETTY L	3,757.11
WHEELER, HEATHER L	3,532.56
WHEELER, KLAYTON E	4,712.74
WHISLER, NATHANAEL T	137.5
WHITING, TERRY L	5,087.05
WHITTILER, MICHAEL K	7,653.02
WHITTILER, SARAH E	4,360.65
WIBBENMEYER, NATHAN E	2,207.08
WILLIAMS, JULIE	1,251.50
WILLIS, LEAH K	210
WILLIAMS, MIRANDA J	458.5
WILLIAMS, SCOTT ERIC	2,558.58
WILSON, JULIE MAE	2,271.76
WILSON, LELA M	1,748.40
WINGERT, JOE DOUGLAS	723.08

WINTERS, SHANNON L	4,986.50
WISNER, ANGELA M	2,066.54
WISNER, RACHEL MARIE	165
WOODS, AMY LYNNE	4,962.40
WORKMAN, GARY	96
YAMATO, GRACE GENELLE	1,688.86
ZERKLE, BRANDY	13.57
ZIEGLER, KYLE L	352.5
ZIMMERLE, HARVEY LUCAS	2,604.83
ZUBER, AMANDA M	2,230.56
ZWILLING, ALISA L	2,853.78
Total Gross Wages	1,084,814.28

DISTRICT PAYROLL
RICHLAND COUNTY COMMUNITY UNIT DISTRICT NO. 1
February 15, 2018

The district payroll for the month of February 2018, for personnel on regular employment status, is the same as the payroll for the month of January 2018, with the following:

ADDITIONS: Char Eckenrode, RCES Paraprofessional; Christy Travis, RCMS Food Service

DELETIONS: Donna Goff, RCHS Head Cook; Verna Shafer, RCMS Food Service;
Nathan Wibbenmeyer, RCES Custodian

CHANGES: Nancy Ginder to RCHS Head Cook

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
21882	AFPLANSERV	03/15/2018	PLAN FEE BILLING	64.00	64.00
21883	ALPLM	03/15/2018	Tickets for admission to Lincoln Museum for German Exchange students.	148.00	148.00
21884	AMEREN ILLINOIS	03/15/2018	ELECTRIC CHARGES	10,286.83	10,286.83
21885	AMERICAN BUS AND ACCE	03/15/2018	General Supplies for School Year 2017 - 2018	839.40	839.40
21886	AMETER, BRADLEY L	03/15/2018	1/1/2018-1/31/2018 Mileage for House Visits and Student Transportation.	60.52	60.52
21887	ARAMARK UNIFORM SERVI	03/15/2018	Towel Service for School Year 2017 - 2018	131.36	131.36
21888	ARTS & ACTIVITIES MAG	03/15/2018	arts and activities 3 year subscription	37.00	37.00
21889	ASSETGENIE, INC	03/15/2018	Chromebook parts	84.80	84.80
21890	ATTAINMENT COMPANY, I	03/15/2018	Reading Program	198.45	198.45
21891	AWARDS AMERICA, INC	03/15/2018	Athletic letters and metal inserts for letters for athletic awards.	295.00	295.00
21892	BAILEY, AUTUMN	03/15/2018	21ST CENTURY - JAN 29 - MAR 8 - 37.75 HRS	566.25	566.25
21893	BENT, ANN D	03/15/2018	2/1/2018-2/28/2018 February	16.08	16.08

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
21894	BERGER, MADISON ELAIN	03/15/2018	Mileage 21ST CENTURY - JAN 29 - MAR 8 - 6 HRS	49.50	49.50
21895	BILLINGTON, LISA	03/15/2018	Items purchased for child development labor project	13.86	13.86
21896	BSN SPORTS INC	03/15/2018	Pitching mound Tarp 7x7 First Base Screen 2 Pair Game Pants	200.00 349.65	549.65
21897	BUSHUE BACKGROUND SCR	03/15/2018	BACKGROUND CHECKS	416.00	416.00
21898	BUSSARD, LARRY G	03/15/2018	1/1/2018-1/31/2018 January Mileage	425.89	425.89
21899	C & T / RICHLAND MOTO	03/15/2018	CUSTODIAL SUPPLIES	39.81	39.81
21900	CARBONDALE COMM H S	03/15/2018	MASON BEALSEY - ATTENDANCE CORBIN YATES - ATTENDANCE BRADLEY SAGER - ATTENDANCE CORBIN YATES - ATTENDANCE	456.00 1,216.00 152.00 304.00	2,128.00
21901	CAROLINA BIOLOGICAL S	03/15/2018	Science supplies Butterflies & Frogs	63.88	63.88
21902	CASEY-WESTFIELD HIGH	03/15/2018	IHSA-Style Varsity Rounds. Split between 9	50.44	50.44

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
21903	CENTRAL RESTAURANT PR	03/15/2018	schools. Food/Supplies for FY18: Central Restaurant Products	45.65	45.65
21904	CENTRAL STATES BUS SA	03/15/2018	General Supplies and Labor for School Year 2017 - 2018	3,151.34	3,151.34
21905	CHARLESTON INK	03/15/2018	pe uniforms	120.00	120.00
21906	CHARLEY, INC	03/15/2018	Printer For Elementary	296.00	296.00
21907	CHART DISTRIBUTION GR	03/15/2018	General Supplies for School Year 2017 - 2018	47.12	47.12
21908	CLARKE POWER SERVICES	03/15/2018	Repairs on buses for School Year 2017 - 2018	1,120.75	1,120.75
21909	CLEARWAVE COMMUNICATI	03/15/2018	MONTHLY SERVICE FEE FOR INTERNET ACCESS FIBER	1,730.38	1,730.38
21910	CORPORATE BILLING, LL	03/15/2018	General Supplies and Repairs for School Year 2017 - 2018	939.06	939.06
21911	CORPORATE DISTRIBUTIO	03/15/2018	laserjet ink	94.01	94.01
21912	DAYLIGHT DONUTS	03/15/2018	2 DOZEN DONUTS - ADMIN MEETING	21.35	21.35
21913	DECKER EQUIPMENT	03/15/2018	SUPPLIES	588.09	588.09
21914	DEWEESE, SHARI A	03/15/2018	2/1/2018-3/5/2018 Mileage	49.78	49.78
21915	DOLL'S INC	03/15/2018	Rock for Bus Barn Parking Lot for	179.45	390.95

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			School Year 2017 - 2018		
			SUPPLIES AND RENTAL	143.50	
			SUPPLIES AND RENTAL	68.00	
21916	DUENAS, KELSIE ALISHA	03/15/2018	21ST CENTURY - JAN 29 - MAR 8 - 12 HRS	99.00	99.00
21917	EAGLESON AUTOMOTIVE C	03/15/2018	Tan Car Oil Change Labor Tan Car Oil Change Parts	17.00 21.94	38.94
21918	EARTHGRAINS BAKING CO	03/15/2018	Food/Supplies for FY18:	812.43	812.43
21919	EICHENAUER SERVICES,	03/15/2018	Earthgrains Dave Goff needs part for RCES Food Service Steamer. Cleveland Model #36CEM16, Serial # WC 56535-99C-01, 440/480 volts. Part #23198 Low Water Level Control Board	277.71	277.71
21920	ELM STREET CHRISTIAN	03/15/2018	Facility Rental Fee JAN 12, 2018 5th Block Purchased Service - JAN 19 & 26,	18.00 36.00	54.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
21921	FEHRENBACHER OIL CO,	03/15/2018	2018 Fuel (Gasoline) for School Year 2017 - 2018	460.68	906.18
			Bus Inspection for School Year 2017 - 2018	445.50	
21922	FEHRENBACHER TRUCK RE	03/15/2018	Supplies & Repairs for School Year 2017 - 2018	61.96	61.96
21923	FISHER AUTO PARTS	03/15/2018	General Supplies for School Year 2017 - 2018	317.43	317.43
21924	FOLLETT SCHOOL SOLUTI	03/15/2018	selection for library - author visit and football focus 2018	95.59	1,374.55
			RCES Library Book Order - Placed online	382.21	
			Follett--New books for Spring 2018	140.79	
			Purchase of books for library collection	76.29	
			RCES Book Order - to be paid by State of Illinois FY17 Library Grant. (RCES	483.67	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			amount = \$689)		
			RCES Book Order -	196.00	
			to be paid by		
			State of Illinois		
			FY17 Library		
			Grant. (RCES		
			amount = \$689)		
21925	GOPHER	03/15/2018	Materials for	470.73	1,758.48
			21st Century -		
			Tiger Zone		
			P.E. equipment	1,287.75	
21926	HAHN, TYLER MARIE	03/15/2018	TUTORING - JAN 29	129.94	129.94
			- MAR 8 - 15.75		
			HRS		
21927	HARDY BRAKE & ELECTRI	03/15/2018	General Supplies	501.76	501.76
			for School Year		
			2017 - 2018		
21928	HART, CYNTHIA K	03/15/2018	BUS LICENSE	60.00	60.00
			RENEWAL		
21929	HAWKINS, CYNTHIA L	03/15/2018	LATE STAY &	42.30	42.30
			HOME-BOUND		
21930	HINCKLEY SPRINGS	03/15/2018	Drinking Water	36.46	36.46
			for School Year		
			2017 -2018		
21931	HINTERSCHER, DAVID	03/15/2018	TRANSPORTATION	401.77	401.77
			FOR DAUGHTER TO		
			SCHOOL		
21932	HONEYWELL INTERNATIONAL	03/15/2018	SUPPLIES	2,448.18	3,417.81
			SUPPLIES	969.63	
21933	HOUCHIN, DARRELL W	03/15/2018	2/1/2018-2/17/2018	100.28	100.28
			A.D. travel		
			to Mt. Carmel for		
			Boys Basketball		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Regionals and Regional Final.		
21934	Vendor Continued Void	03/15/2018			0.00
21935	Vendor Continued Void	03/15/2018			0.00
21936	HOUCHENS NORTH FOODS,	03/15/2018	Food/Supplies for FY18: (IGA Houchens)	89.69	584.99
			Food/Supplies for FY18: (IGA Houchens)	18.99	
			Food and supplies for FCS classes to be used in 2017/2018 school year.	39.57	
			Food and supplies	34.76	
			Food/Supplies for FY18: (IGA Houchens)	1.49	
			Food/Supplies for FY18: (IGA Houchens)	23.11	
			Food and supplies	29.91	
			Food and supplies for FCS classes to be used in 2017/2018 school year.	48.74	
			Enrichment Supplies	13.72	
			Supplies for 21st Century @ RCMS	14.16	
			Food and supplies	13.85	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			for FCS classes to be used in 2017/2018 school year.		
			Supplies for 21st Century @ RCMS	22.58	
			Enrichment Supplies	37.89	
			Food and supplies	30.58	
			Supplies for 21st Century @ RCMS	17.96	
			Enrichment Supplies	4.38	
			Supplies for 21st Century @ RCMS	30.69	
			Enrichment Supplies	8.96	
			Food and supplies for FCS classes to be used in 2017/2018 school year.	1.99	
			grocery supplies for class	4.78	
			Misc supplies/food for meetings	15.69	
			Food/Supplies for FY18: (IGA Houchens)	30.13	
			Food/Supplies for FY18: (IGA Houchens)	47.38	

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Food/Supplies for FY18: (IGA Houchens)	3.99	
21937	HP PRODUCTS	03/15/2018	SUPPLIES	51.89	51.89
21938	IL OFFICE OF THE STAT	03/15/2018	SERVICE	75.00	75.00
21939	INGRAM, HANNAH KAY	03/15/2018	TUTORING - JAN 29 - MAR 8 - 10 HRS	82.50	82.50
21940	ISCA	03/15/2018	Registration for "2018 ISCA Annual Conference - Springfield - Current ISCA Member" (Friday, April 13, 2018 8:00 AM - 4:00 PM, Crowne Plaza Springfield 3000 S Dirksen Pkwy, Springfield, IL 62703), Current ISCA Member (Kristy Ochs and Heather Lee)	290.00	290.00
21941	IVY'S COTTAGE, LLC	03/15/2018	ARRANGEMENTS To be purchased as needed	95.00 25.00	120.00
21942	JOHNSTONE SUPPLY	03/15/2018	SUPPLIES	731.15	731.15
21943	JONES SCHOOL SUPPLY C	03/15/2018	perfect attendance awards	89.25	89.25
21944	JURASIK, JOCELYN DEBO	03/15/2018	21ST CENTURY - JAN 29 - MAR 8 - 40.75 HRS	336.19	336.19

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
21945	KOCHER, BRITTANIA J	03/15/2018	2/1/2018-2/28/2018 Mileage	98.13	98.13
21946	KOCHER, DAWN M	03/15/2018	1/19/2018-1/24/2018 Meal	15.53	146.37
			2/1/2018-2/28/2018 Mileage	130.84	
21947	KOHL WHOLESALE	03/15/2018	Food/Supplies for FY18: KOHL Wholesale	5,455.52	25,459.44
			Food/Supplies for FY18: KOHL Wholesale	5,592.67	
			Food/Supplies for FY18: KOHL Wholesale	14,411.25	
21948	LEIST, MARC A	03/15/2018	3/3/2018-3/6/2018 went to Menards in Princeton IN to get sink part for PI room Hurns and RK did not have	64.18	64.18
21949	LESLIE, THOMAS L	03/15/2018	Hotel reimbursement	332.97	332.97
21950	LILGADGETS	03/15/2018	Headphones for PARCC	930.00	1,860.00
			Headphones - B Washburn	930.00	
21951	LINCOLN PRAIRIE BHC	03/15/2018	JACOB HEATH - INSTRUCTION	300.00	300.00
21952	LORENZ SUPPLY CO	03/15/2018	SUPPLIES General Supplies	266.18 -93.60	172.58

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
21953	LOWE, GABRIELLE NICOL	03/15/2018	for School Year 2017 - 2018 21ST CENTURY - JAN 29 - MAR 8 - 3 HRS	24.75	24.75
21954	MACALLISTER MACHINERY	03/15/2018	Supplies and Repairs for School Year 2017 - 2018	340.26	340.26
21955	MARATHON TIRE SERV, I	03/15/2018	Supplies & Labor on Vans for School Year 2017 - 2018	30.00	30.00
21956	MAYORGA, EDUARDO GAMA	03/15/2018	21ST CENTURY - JAN 29 - MAR 8 - 27 HRS	222.75	222.75
21957	MCDONALD, JIMETTA L	03/15/2018	LICENSE RENEWAL	60.00	60.00
21958	MIDWEST TRANSIT EQUIP	03/15/2018	6" LETTER OR NUMBER (BLACK)	25.08	25.08
21959	Vendor Continued Void	03/15/2018			0.00
21960	Vendor Continued Void	03/15/2018			0.00
21961	MILLER OFFICE EQUIPME	03/15/2018	Copier repair in the Faculty Lounge Copier supplies for Faculty Lounge Parts for Copiers (Workrooms, Color Copiers, Fax Machine) OPEN PO Parts for Copiers (Workrooms, Color	58.00 688.00 420.00 440.00	5,931.80

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Copiers, Fax Machine) OPEN PO		
			Ag Dept Classes	98.00	
			Copier Toner		
			Supplies		
			Copier repair in the Faculty	68.00	
			Lounge		
			Copier supplies for Faculty	264.00	
			Lounge		
			Parts for Copiers (Workrooms, Color	1,440.00	
			Copiers, Fax Machine) OPEN PO		
			Office supplies to be purchased as needed	149.95	
			Labor for Copiers (Workrooms, Color	68.00	
			Copiers, Fax Machine) OPEN PO		
			Parts for Copiers (Workrooms, Color	921.00	
			Copiers, Fax Machine) OPEN PO		
			Teacher Copier	58.00	
			Repair - Labor		
			Teacher copier repair - parts	304.00	
			Color Toner for Sharp Color	525.00	
			Copier: Sharp		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			MX-60NTYA Yellow toner Sharp MX-60NTMA Magenta toner Sharp MX-60NTCA Cyan toner 2 GBC-3230 Electric Adjustable Punch Ag Dept Classes Copier Toner Supplies	249.90	
21962	MILLER, TRACY, BRAUN	03/15/2018	LEGAL SERVICES	511.25	511.25
21963	MONOPRICE, INC	03/15/2018	Mice for PARCC Testing	663.96	663.96
21964	NALCO COMPANY	03/15/2018	SUPPLIES	4,744.98	5,233.56
			SUPPLIES	488.58	
21965	NEVCO SPORTS, LLC	03/15/2018	SUPPLIES	70.91	70.91
21966	O'REILLY AUTO PARTS	03/15/2018	General Supplies for School Year 2017 - 2018	21.96	21.96
21967	NATHAN WHEATLEY - OLN	03/15/2018	21st Century Purchased Service	1,000.00	1,000.00
21968	OLNEY CHAMBER OF COMM	03/15/2018	MEMBERSHIP LUNCHEON	150.00 30.00	180.00
21969	OLNEY DAILY MAIL	03/15/2018	ADVERTISING	777.77	777.77
21970	OPHELIA'S CUP	03/15/2018	Community meeting luncheon	213.75	213.75
21971	PADDOCK, MYLEAH JOY	03/15/2018	TUTORING - JAN 29 - MAR 8 - 22.25 HRS	183.56	183.56
21972	THE PAVILION FOUNDATI	03/15/2018	CAMRON ENGLAND - SERVICES AND	330.00	2,178.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			INSTRUCTIONS		
			DAVID BARNBROOK -	264.00	
			ROOM & BOARD,		
			INSTURCTION		
			CAYTLIN CLARK -	726.00	
			ROOM & BOARD,		
			INSTRUCTION		
			JONATHON HARMON -	462.00	
			ROOM AND BOARD,		
			INSTRUCTION		
			CARSON GINDER -	396.00	
			ROOM AND BOARD,		
			INSTRUCTION		
21973	PHAN, DIEU XUAN	03/15/2018	21ST CENTURY -	129.94	129.94
			JAN 29 - MAR 8 -		
			15.75 HRS		
21974	PITCHING MACHINE PRO	03/15/2018	Soft toss	444.31	444.31
			pitching machine		
			and balls		
21975	PIZZA FAST / SUB FAST	03/15/2018	Parent	45.50	45.50
			Event/Workshop		
			food for parents		
21976	PLANK ROAD PUB, INC	03/15/2018	Music K-8	227.40	227.40
			subscription		
21977	PRAIRIE FARMS DAIRY,	03/15/2018	Food/Supplies for	8,281.38	8,281.38
			FY17: Prairie		
			Farms		
21978	PRINTFORCE, INC	03/15/2018	Printing for	277.00	525.43
			School Year 2017		
			- 2018		
			2019 placed on	7.50	
			girls basketball		
			banner		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Building Improvement Posters	17.48	
			RCES Printing for the Year OPEN PO #10-24 envelopes	72.70	
21979	QUILL CORPORATION	03/15/2018	HP 305A Tri-Color Laser Toner	150.75	
			Food/Supplies for FY18: Quill SUPPLIES	279.15	1,345.26
			Food/Supplies for FY18: Quill SUPPLIES	44.39	
			Food/Supplies for FY18: Quill SUPPLIES	540.31	
			Food/Supplies for FY18: Quill SUPPLIES	138.69	
			kg open house supplies	76.00	
			Food/Supplies for FY18: Quill	41.24	
			Food/Supplies for FY18: Quill	26.99	
			Food/Supplies for FY18: Quill	21.60	
			Food/Supplies for FY18: Quill	125.99	
			Food/Supplies for FY18: Quill	33.04	
			Food/Supplies for FY18: Quill	17.86	
21980	RCCU #1	03/15/2018	21ST CENTURY TRANSPORTATION	1,104.49	5,479.53
			MILEAGE - 11/26 - 2/25	4,375.04	
21981	RD SUMMER INSTITUTE	03/15/2018	ST JOSEPH SCHOOL - CAROL POTTER - ADMINISTRATORS, MICHELLE	1,100.00	1,100.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			BURGENER, DEANN DORN, CASEY HEMRICH, SAMANTHA HERDES, CALLY MITCHELL - RETURNING PRACTITIONERS		
21982	READ'S INC.	03/15/2018	SUPPLIES AND REPAIR	177.14	553.00
			SUPPLIES AND REPAIR	375.86	
21983	REALLY GOOD STUFF	03/15/2018	Individual dividers (PARCC testing)	129.84	129.84
21984	REEVES, HANNAH LYNN	03/15/2018	21ST CENTURY - JAN 29 - MAR 8 - 41.75 HRS	344.44	344.44
21985	RICHLAND CO TB & PUBL	03/15/2018	HEPATITIS B VACCINE - CINDY BLANK, SHAWNA DORIS HEPATITIS B VACCINE - LARRY BRIAN, KADI STALLARD, DOUG WINGERT, LISA SHILLING, TARA MILBURN	130.00 325.00	455.00
21986	SCALE FREE	03/15/2018	SCALE FREE SYSTEM SERVICE FOR UNIT AT MIDDLE SCHOOL	610.00	610.00
21987	SCHOOL SPECIALTY INC	03/15/2018	OFFICE SUPPLIES microscopes	81.84 555.82	637.66

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
21988	SIMPSON, CHRIS A	03/15/2018	2/1/2018-2/28/2018 February Mileage	305.20	305.20
21989	SMITH, PAYTON JANE	03/15/2018	TUTORING - JAN 29 - MAR 8 - 46.75 HRS	385.69	385.69
21990	SPILLMAN, SCOTT	03/15/2018	TRANSPORTATION FOR CHILD TO SCHOOL	724.85	724.85
21991	STALLARD, AMY K	03/15/2018	Girls Soccer Practice Uniform Girls Soccer Practice Uniform Girls Soccer Practice Uniform	258.98 74.42 95.36	428.76
21992	STERNBERG, INC	03/15/2018	Supplies & Repairs for School Year 2017 - 2018	2,509.15	2,509.15
21993	SUMMIT FINANCIAL RESO	03/15/2018	Food/Supplies for FY18: Lanter Distributing - Company that delivers Government Commodities	530.99	530.99
21994	SUPPLYWORKS	03/15/2018	SUPPLIES SUPPLIES SUPPLIES	1,942.15 2,187.57 145.00	4,274.72
21995	SWEETWATER	03/15/2018	Sound supplies for high school auditorium. Keyboard for RCES	1,999.99	2,572.15

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			music classroom		
			Keyboard for RCES	572.16	
			music Classroom		
21996	SYSCO FOOD SERVICE	03/15/2018	Food/Supplies for	1,190.02	1,190.02
			FY18: Sysco		
21997	THE GRAIDE NETWORK	03/15/2018	HS Pilot	700.00	700.00
			Structure for 2		
			teachers		
21998	TOLIVER, MADELINE REN	03/15/2018	TUTORING - JAN 29	317.63	317.63
			- MAR 8 - 38.5		
			HRS		
21999	TRUCK CENTERS, INC	03/15/2018	Supplies &	1,430.32	1,430.32
			Repairs for		
			School Year 2017		
			- 2018		
22000	UPS	03/15/2018	SHIPPING CHARGES	13.82	18.00
			SHIPPING CHARGES	4.18	
22001	US GAMES	03/15/2018	FitnessGram	149.00	149.00
			renewal for		
			Middle School		
22002	VAUGHN, MOLLY	03/15/2018	21ST CENTURY -	148.50	148.50
			JAN 29 - MAR 8 -		
			18 HRS		
22003	VOSS LIGHTING	03/15/2018	CUSTODIAL	228.40	418.88
			SUPPLIES		
			CUSTODIAL	144.80	
			SUPPLIES		
			CUSTODIAL	45.68	
			SUPPLIES		
22004	WABASH FOOD SERVICE	03/15/2018	Food/Supplies for	1,990.87	2,231.11
			FY18:		
			Performance Foods		
			Fox River		

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			Food/Supplies for FY18:	216.39	
			Performance Foods Fox River		
			Food/Supplies for FY18:	23.85	
			Performance Foods Fox River		
22005	WABASH VALLEY SERVICE	03/15/2018	Fuel for 2017 - 2018 School Year	17,258.41	18,579.50
			Oil & Grease for School Year 2017 - 2018	1,272.00	
			General Supplies for School Year 2017 - 2018	49.09	
22006	WALSTON, ANDREA	03/15/2018	LUNCH REFUND - LONDYN WALSTON	42.20	42.20
22007	WURTH USA INC	03/15/2018	General Supplies for School Year 2017 - 2018	121.87	121.87
22008	WYATT, HEAVEN LEIGH	03/15/2018	21ST CENTURY - JAN 29 - MAR 8 - 45 HRS	371.25	371.25
22009	ZUBER, AMANDA M	03/15/2018	1/25/2018 Mileage to Doris Brothers	9.81	9.81
		128	Computer	Check(s) For a Total of	141,682.49

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	128	Computer	Checks For a Total of	141,682.49
Total For	128	Manual, Wire Tran, ACH & Computer Checks		141,682.49
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	141,682.49

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
AMER FAM000	AMER FAM LIFE ASSOC CO	Feb	0000000000	FebPP	HLTH	Feb prem-Alda	H	02/28/2018	02/28/2018	M		\$59.15
							17-18			1007		\$59.15
NUMBER OF INVOICES: 1												\$59.15
AMERICAN012	AMERICAN SCHOOL COUNSELOR ASSOCIAT 1		1001800239	FEBPP	Trust	ASCA membership	P H	02/26/2018	02/26/2018	R		\$278.00
							17-18			21844		\$278.00
NUMBER OF INVOICES: 1												\$278.00
ATWOOD M000	ATWOOD MEDICAL LLC	EASTRI0001	0000000000	FEBPP	TRUST	STEPHEN BURGNER	H	09/01/2017	02/07/2018	R		\$85.00
							17-18			21684		\$85.00
NUMBER OF INVOICES: 1												\$85.00
BERGECHR000	BERGER, CHRISTY	15456	6001800100	FEBPP	TRUST	School Health- Critical	P H	02/23/2018	02/26/2018	R		\$70.00
						Issues 2018 - Nurse meeting.	17-18			21845		\$70.00
NUMBER OF INVOICES: 1												\$70.00
CARDMEMB000	CARDMEMBER SERVICES	1	7001800014	FEBPP	Trust	Supplies for 5th Block	C H	02/06/2018	02/14/2018	R		\$48.15
						Service Project.	17-18			21815		\$48.15
CARDMEMB000	CARDMEMBER SERVICES	2	3001800294	FEBPP	Trust	Registration for Online	C H	02/06/2018	02/14/2018	R		\$184.30
						PD-Using Information to	17-18			21815		\$184.30
						Improve Student Outcomes						
CARDMEMB000	CARDMEMBER SERVICES	3	3001800142	FEBPP	Trust	Ag Dept Travel Expenses	P H	02/06/2018	02/14/2018	R		\$12.91
							17-18			21815		\$12.91
CARDMEMB000	CARDMEMBER SERVICES	4	2001800104	FEBPP	Trust	"Raise Them Strong" online	C H	02/06/2018	02/14/2018	R		\$49.99
						training	17-18			21815		\$49.99

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
CARDMEMB000	CARDMEMBER SERVICES	4798510054344995	9001800181	FEBPP	TRUST	AMAZON PRIME	H	02/06/2018	02/14/2018	R		\$99.00
							17-18			21815		\$99.00
CARDMEMB000	CARDMEMBER SERVICES	5	2001800137	FEBPP	Trust	Teaching w/Poverty in Mind Resources	C	H	02/06/2018	02/14/2018	R	\$158.00
							17-18			21815		\$158.00
CARDMEMB000	CARDMEMBER SERVICES	6	3001800298	FEBPP	Trust	Game of Tiaras Play scripts	C	H	02/06/2018	02/14/2018	R	\$414.70
							17-18			21815		\$414.70
CARDMEMB000	CARDMEMBER SERVICES	7	0000000000	FEBPP	TRUST	VISA CHARGES	H	02/06/2018	02/14/2018	R		\$2,046.08
							17-18			21815		\$2,046.08
NUMBER OF INVOICES: 8												\$3,013.13
CARM1-WH000	CARM1-WHITE COUNTY MIDDLE SCHOOL	1	2001800139	FEBPP	Trust	Entry Fee - Volleyball Carmi Tournament	C	H	02/06/2018	02/07/2018	R	\$100.00
							17-18			21685		\$100.00
NUMBER OF INVOICES: 1												\$100.00
CENTER S001	CENTER STREET SCHOOL	1	2001800152	FEBPP	TRUST	Volleyball entry fee - Fairfield Tournament	C	H	02/13/2018	02/22/2018	R	\$125.00
							17-18			21841		\$125.00
NUMBER OF INVOICES: 1												\$125.00
CONSTELL000	CONSTELLATION NEWENERGY, INC	1-E9-3735	9001800029	FEBPP	Trust	HS ELECTRIC	P	H	02/07/2018	02/13/2018	R	\$4,423.23
							17-18			21812		\$4,423.23
NUMBER OF INVOICES: 1												\$4,423.23
DE LAMAT000	DE LA PENA, MATTHEW	88	0000000000	FEBPP	TRUST	THREE AUTHOR PRESENTATIONS	H	12/18/2017	02/22/2018	R		\$5,000.00
							17-18			21842		\$5,000.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$5,000.00
DEARBORN000	DEARBORN NATIONAL	F19284702S-1	9001800032	FEBPP	TRUST	LIFE INSURANCE	P	H	02/14/2018	02/20/2018	R	\$2,695.37
							17-18			21839		\$2,695.37
NUMBER OF INVOICES: 1												\$2,695.37
EGYPTIAN000	EGYPTIAN EMPLOYEE BENEFIT	Feb	0000000000	FebPP	HLTH	Feb prem	H		02/28/2018	02/28/2018	W	\$182,497.49
							17-18			201700155		\$182,497.49
NUMBER OF INVOICES: 1												\$182,497.49
FRED PRY000	FRED PRYOR SEMINARS	1	4001800026	FEBPP	Trust	Supervisor/Leadership	P	H	02/15/2018	02/26/2018	R	\$398.00
						Training for Mary Ochs and						
						Nancy Ginder						
							17-18			21846		\$398.00
NUMBER OF INVOICES: 1												\$398.00
FRITCJEN000	FRITCHLEY, JENNIFER	08892	1001800229	FEBPP	TRUST	SCIENCE SUPPLIES	P	H	02/21/2018	02/23/2018	R	\$36.80
							17-18			21847		\$36.80
FRITCJEN000	FRITCHLEY, JENNIFER	1	1001800229	FEBPP	TRUST	SCIENCE SUPPLIES	P	H	02/19/2018	02/21/2018	R	\$212.64
							17-18			21840		\$212.64
FRITCJEN000	FRITCHLEY, JENNIFER	2	1001800240	FEBPP	TRUST	Science supplies (order from	C	H	02/16/2018	02/21/2018	R	\$722.75
						Educational Innovations)						
							17-18			21840		\$722.75
NUMBER OF INVOICES: 3												\$972.19
FRONTIER001	FRONTIER	22415914380906055	9001800118	FEBPP	TRUST	TELEPHONE CHARGES	H		01/25/2018	02/01/2018	R	\$217.02
							17-18			21662		\$217.02
NUMBER OF INVOICES: 1												\$217.02
GECRB / 000	GECRB / AMAZON	1	2001800130	FEBPP	Trust	2 Books, "Passionate	C	H	01/25/2018	02/05/2018	R	\$47.09

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
GECRB / 000 GECRB / AMAZON		1		*****CONTINUED*****		Readers: The Art of Reaching and Engaging Every Child", and "Passionate Learners: How to Engage and Empower Your Students (Eye on Education)						
							17-18			21678		\$47.09
GECRB / 000 GECRB / AMAZON		2	2001800124	FEBPP	Trust	art supplies	C	H	01/25/2018	02/05/2018	R	\$339.27
							17-18			21678		\$339.27
GECRB / 000 GECRB / AMAZON		3	2001800125	FEBPP	Trust	art supplies	C	H	01/25/2018	02/05/2018	R	\$60.44
							17-18			21678		\$60.44
GECRB / 000 GECRB / AMAZON		4	1001800213	FEBPP	Trust	Memorial Books (one for library and one for student) for a student in Smith's second grade. Requested by her and approved by Mrs. Hahn to be paid from Title funds.	C	H	01/25/2018	02/05/2018	R	\$28.17
							17-18			21678		\$28.17
GECRB / 000 GECRB / AMAZON		5	1001800216	FEBPP	Trust	Memorial Books in honor of the father of Zoey Kollak, a 4th grader.	C	H	01/25/2018	02/05/2018	R	\$28.48
							17-18			21678		\$28.48
GECRB / 000 GECRB / AMAZON		6	3001800291	FEBPP	Trust	Professional Learning Communities Book	C	H	01/25/2018	02/05/2018	R	\$25.08
							17-18			21678		\$25.08
GECRB / 000 GECRB / AMAZON		6045781700082398	2001800129	FEBPP	TRUST	Phone Tripod, Anconic Flexible cell phone tripod with remote for Iphone &	C	H	01/25/2018	02/05/2018	R	\$23.53

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
GECRB / 000	GECRB / AMAZON	6045781700082398		*****CONTINUED*****		Android Phone and Gopro (Upgraded)						
							17-18			21678		\$23.53
GECRB / 000	GECRB / AMAZON	7	6001800091	FEBPP	Trust	Books for Classroom Library	C	H	01/25/2018	02/05/2018	R	\$66.68
							17-18			21678		\$66.68
GECRB / 000	GECRB / AMAZON	8	0000000000	FEBPP	TRUST	Art Supplies - check from SBAA was less .85		H	01/25/2018	02/05/2018	R	\$0.85
							17-18			21678		\$0.85
NUMBER OF INVOICES: 9												\$619.59
HACHETTE000	HACHETTE BOOK GROUP	56341136	2001800146	FEBPP	TRUST	Additional Mass Order of I Will Always Write Back	C	H	02/12/2018	02/14/2018	R	\$1,063.28
							17-18			21816		\$1,063.28
NUMBER OF INVOICES: 1												\$1,063.28
205 PARTSSTO000	HARTSEY, STORMIE	1	0000000000	FEBPP	TRUST	LUNCH REFUND		H	02/06/2018	02/07/2018	R	\$22.40
							17-18			21686		\$22.40
NUMBER OF INVOICES: 1												\$22.40
HOUCHENS000	HOUCHENS NORTH FOODS, LLC	5200424..	3001800030	FEBPP	Trust	Food and supplies for FCS classes to be used in 2017/2018 school year.	P	H	02/01/2018	02/08/2018	R	\$1.89
							17-18			21811		\$1.89
NUMBER OF INVOICES: 1												\$1.89
IL ASSN 001	IL ASSN OF SCHOOL BOARDS	190834	0000000000	FEBPP	TRUST	WABASH VALLEY DIVISION DINNER MEETING - LARRY BUSSARD, CHRIS SIMPSON, CAROLYNE BROOKS, STEVE		H	02/21/2018	02/22/2018	R	\$150.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
IL ASSN 001	IL ASSN OF SCHOOL BOARDS	190834		*****CONTINUED*****		KINKADE, STEVE MARRS, JEFF WILSON						
							17-18			21843		\$150.00
						NUMBER OF INVOICES: 1						\$150.00
IL ASSN 002	IL ASSN FOR COLLEGE ADMISSION COUN	27945	3001800303	FEBPP	TRUST	Registration for "Southern District Seminar 2018" (March 09, 2018 8:30 AM - 1:00 PM, Rend Lake College - Student Center - Private Dining Room), IACAC Member (Kristy Ochs)	C	H	01/29/2018	02/01/2018	R	\$25.00
							17-18			21663		\$25.00
						NUMBER OF INVOICES: 1						\$25.00
IL GAS C000	IL GAS COMPANY	1	9001800049	FEBPP	TRUST	GAS BILL		H	02/26/2018	02/26/2018	R	\$14,272.09
							17-18			21848		\$14,272.09
						NUMBER OF INVOICES: 1						\$14,272.09
ISCA 000	ISCA	01270	0000000000	FEBPP	TRUST	2018 ISCA ANNUAL CONFERENCE - MANDY LEWIS		H	02/15/2018	02/15/2018	R	\$209.00
							17-18			21817		\$209.00
ISCA 000	ISCA	01271	0000000000	FEBPP	TRUST	2018 ISCA ANNUAL CONFERENCE - KERRIE WEIDNER		H	02/15/2018	02/15/2018	R	\$209.00
							17-18			21817		\$209.00
						NUMBER OF INVOICES: 2						\$418.00
JOHN D H000	JOHN D HURN & SON, INC	267010	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL		H	01/03/2018	01/05/2018	R	\$21.09
							17-18			21664		\$21.09

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>		<u>DISC AMT</u>		<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>
JOHN D H000	JOHN D HURN & SON, INC	267041	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/03/2018	01/05/2018	R		\$5.03
							17-18			21664		\$5.03
JOHN D H000	JOHN D HURN & SON, INC	267754	3001800093	FEBPP	TRUST	Misc. Supplies	P H	01/09/2018	01/16/2018	R		\$170.87
							17-18			21664		\$170.87
JOHN D H000	JOHN D HURN & SON, INC	267843	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/10/2018	01/16/2018	R		\$58.80
							17-18			21664		\$58.80
JOHN D H000	JOHN D HURN & SON, INC	267946	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/10/2018	01/16/2018	R		\$55.87
							17-18			21664		\$55.87
JOHN D H000	JOHN D HURN & SON, INC	267947	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/10/2018	01/16/2018	R		\$1,562.75
							17-18			21664		\$1,562.75
JOHN D H000	JOHN D HURN & SON, INC	267948	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/10/2018	01/16/2018	R		\$192.85
							17-18			21664		\$192.85
JOHN D H000	JOHN D HURN & SON, INC	268507	9001800055	FEBPP	Trust	SUPPLIES AND RENTAL	H	01/17/2018	01/17/2018	R		\$49.25
							17-18			21664		\$49.25
JOHN D H000	JOHN D HURN & SON, INC	268509	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/17/2018	01/17/2018	R		\$7.92
							17-18			21664		\$7.92
JOHN D H000	JOHN D HURN & SON, INC	268825	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/25/2018	01/25/2018	R		\$93.10
							17-18			21664		\$93.10
JOHN D H000	JOHN D HURN & SON, INC	268928	3001800099	FEBPP	TRUST	Art Supplies	H	01/19/2018	01/25/2018	R		\$7.19
							17-18			21664		\$7.19
JOHN D H000	JOHN D HURN & SON, INC	269063	3001800146	FEBPP	TRUST	lumber for shop projects	P H	01/22/2018	01/25/2018	R		\$4.35
							17-18			21664		\$4.35
JOHN D H000	JOHN D HURN & SON, INC	269743	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/26/2018	02/02/2018	R		\$29.41
							17-18			21689		\$29.41

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
JOHN D H000	JOHN D HURN & SON, INC	269849	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/29/2018	02/02/2018	R		\$21.39
							17-18			21689		\$21.39
JOHN D H000	JOHN D HURN & SON, INC	270177	9001800055	FEBPP	Trust	SUPPLIES AND RENTAL	H	01/31/2018	02/02/2018	R		\$29.08
							17-18			21689		\$29.08
JOHN D H000	JOHN D HURN & SON, INC	270212	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/31/2018	02/02/2018	R		\$15.45
							17-18			21689		\$15.45
JOHN D H000	JOHN D HURN & SON, INC	270280	3001800146	FEBPP	TRUST	lumber for shop projects	P	H	01/31/2018	02/05/2018	R	\$25.91
							17-18			21689		\$25.91
JOHN D H000	JOHN D HURN & SON, INC	270400	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	02/01/2018	02/02/2018	R		\$39.77
							17-18			21689		\$39.77
JOHN D H000	JOHN D HURN & SON, INC	270705	9001800055	FEBPP	Trust	SUPPLIES AND RENTAL	H	02/05/2018	02/06/2018	R		\$27.87
							17-18			21689		\$27.87
JOHN D H000	JOHN D HURN & SON, INC	270788	3001800099	FEBPP	TRUST	Art Supplies	H	02/05/2018	02/06/2018	R		\$124.73
							17-18			21689		\$124.73
JOHN D H000	JOHN D HURN & SON, INC	270807	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	02/06/2018	02/06/2018	R		\$104.10
							17-18			21689		\$104.10
JOHN D H000	JOHN D HURN & SON, INC	K69147	9001800055	FEBPP	Trust	SUPPLIES AND RENTAL	H	01/25/2018	01/25/2018	R		\$23.27
							17-18			21664		\$23.27
JOHN D H000	JOHN D HURN & SON, INC	K69478	9001800055	FEBPP	TRUST	SUPPLIES AND RENTAL	H	01/25/2018	01/26/2018	R		\$11.38
							17-18			21689		\$11.38
NUMBER OF INVOICES: 23												\$2,681.43
MAYS AND000	MAYS, ANDREW	1152	0000000000	FEBPP	TRUST	BUS PHYSICAL	H	02/01/2018	02/07/2018	R		\$100.00
							17-18			21687		\$100.00

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$100.00
MILLER T000	MILLER, TRACY, BRAUN	91729	9001800068	FEBPP		TRUST LEGAL SERVICES	P	H	01/31/2018	02/13/2018	R	\$805.00
							17-18			21813		\$805.00
NUMBER OF INVOICES: 1												\$805.00
NORRIS E000	NORRIS ELECTRIC CO-OP	1	9001800072	FEBPP		TRUST ELECTRIC BILL	P	H	02/06/2018	02/06/2018	R	\$12,062.94
							17-18			21681		\$12,062.94
NUMBER OF INVOICES: 1												\$12,062.94
OLNEY CE001	OLNEY CENTRAL COLLEGE	108	0000000000	FEBPP		Trust CPR CARD'S FOR CNA STUDENT'S	H		02/06/2018	02/06/2018	R	\$90.00
							17-18			21682		\$90.00
OLNEY CE001	OLNEY CENTRAL COLLEGE	3	0000000000	FEBPP		TRUST DUAL CREDIT COURSE FEE -	H		02/07/2018	02/13/2018	R	\$4,800.00
						SPRING 2018						
							17-18			21814		\$4,800.00
NUMBER OF INVOICES: 2												\$4,890.00
OLNEY CH003	OLNEY CHAMBER OF COMMERCE	1	9001800108	FEBPP		TRUST 2018 ANNUAL MEETING	H		02/26/2018	02/26/2018	R	\$24.00
							17-18			21849		\$24.00
NUMBER OF INVOICES: 1												\$24.00
RCHS - A000	RCHS - ACTIVITY	1	0000000000	FEBPP		TRUST RENAISSANCE	H		02/06/2018	02/06/2018	R	\$2,000.00
							17-18			21683		\$2,000.00
RCHS - A000	RCHS - ACTIVITY	1	0000000000	FEBPP		TRUST FFA 2018 212 CONFERENCE	H		11/29/2017	02/06/2018	R	\$200.00
							17-18			21688		\$200.00
NUMBER OF INVOICES: 2												\$2,200.00
RCHS - R000	RCHS - REVOLVING	1	0000000000	FEBPP		TRUST REIMBURSEMENT - JANUARY	H		02/05/2018	02/05/2018	R	\$3,107.50
							17-18			21680		\$3,107.50

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION			DISC AMT	ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
NUMBER OF INVOICES: 1												\$3,107.50
RCMS	000 RCMS	1	0000000000	FEBPP		TRUST REIMBURSEMENT - JANUARY	H		02/05/2018	02/05/2018	R	\$971.25
							17-18			21679		\$971.25
NUMBER OF INVOICES: 1												\$971.25
SLANKSHE000	SLANKARD, SHERRY	1	7001800016	FEBPP		Trust 21st supplies reimbursement	C	H	02/14/2018	02/15/2018	R	\$12.00
							17-18			21818		\$12.00
NUMBER OF INVOICES: 1												\$12.00
VERIZONW000	VERIZONWIRELESS	9801738917	9001800097	FEBPP		TRUST CELL PHONE CHARGES	H		02/15/2018	02/26/2018	R	\$329.31
							17-18			21850		\$329.31
NUMBER OF INVOICES: 1												\$329.31
WALMART 000	WALMART COMMUNITY BRC	00021	3001800154	FEBPP.		TRUST High school offices supplies	P	H	02/05/2018	02/27/2018	R	\$170.75
							17-18			21856		\$170.75
WALMART 000	WALMART COMMUNITY BRC	00233	7001800013	FEBPP.		TRUST supplies for 5th Block - 21st Century	P	H	02/05/2018	02/23/2018	R	\$21.58
							17-18			21856		\$21.58
WALMART 000	WALMART COMMUNITY BRC	00441	3001800007	FEBPP.		TRUST Misc Supplies - pens, pencils, paper, batteries, office supplies, etc. I would like this PO to remain open throughout the school year to replace supplies as needed.	C	H	02/06/2018	02/08/2018	R	\$24.49
							17-18			21856		\$24.49
WALMART 000	WALMART COMMUNITY BRC	00442	3001800005	FEBPP.		Trust Math Supplies	C	H	02/06/2018	02/08/2018	R	\$26.82
							17-18			21856		\$26.82

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WALMART 000	WALMART COMMUNITY BRC	00933	4001800005	FEBPP.	TRUST	Food/Supplies for FY18: Wal Mart	Wal	P H	01/17/2018	02/02/2018	R	\$7.23
								17-18		21856		\$7.23
WALMART 000	WALMART COMMUNITY BRC	00948	7001800013	FEBPP.	Trust	supplies for 5th Block - 21st Century		P H	02/07/2018	02/23/2018	R	\$29.56
								17-18		21856		\$29.56
WALMART 000	WALMART COMMUNITY BRC	01141	9001800101	FEBPP.	TRUST	SUPPLIES		H	01/25/2018	01/29/2018	R	\$26.82
								17-18		21856		\$26.82
WALMART 000	WALMART COMMUNITY BRC	01363	4001800005	FEBPP.	Trust	Food/Supplies for FY18: Wal Mart	Wal	P H	01/31/2018	02/02/2018	R	\$12.64
								17-18		21856		\$12.64
WALMART 000	WALMART COMMUNITY BRC	01407	4001800005	FEBPP.	TRUST	Food/Supplies for FY18: Wal Mart	Wal	P H	02/01/2018	02/14/2018	R	\$7.94
								17-18		21856		\$7.94
WALMART 000	WALMART COMMUNITY BRC	01521	4001800005	FEBPP.	TRUST	Food/Supplies for FY18: Wal Mart	Wal	P H	02/05/2018	02/14/2018	R	\$8.46
								17-18		21856		\$8.46
WALMART 000	WALMART COMMUNITY BRC	01710	3001800007	FEBPP.	TRUST	Misc Supplies - pens, pencils, paper, batteries, office supplies, etc. I would like this PO to remain open throughout the school year to replace supplies as needed.		C H	01/28/2018	02/08/2018	R	\$79.10
								17-18		21856		\$79.10
WALMART 000	WALMART COMMUNITY BRC	01741	3001800003	FEBPP.	TRUST	Classroom supplies		P H	01/18/2018	01/29/2018	R	\$47.16
								17-18		21856		\$47.16

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WALMART 000	WALMART COMMUNITY BRC	01999	4001800005	FEBPP.	TRUST	Food/Supplies for FY18: Wal Mart	P	H	01/09/2018	01/23/2018	R	\$43.47
								17-18		21856		\$43.47
WALMART 000	WALMART COMMUNITY BRC	02415	6001800041	FEBPP.	TRUST	Supplies to be purchased as needed	P	H	01/22/2018	02/02/2018	R	\$5.94
								17-18		21856		\$5.94
WALMART 000	WALMART COMMUNITY BRC	02558	3001800313	FEBPP.	TRUST	Classroom supplies	C	H	02/10/2018	02/27/2018	R	\$67.95
								17-18		21856		\$67.95
WALMART 000	WALMART COMMUNITY BRC	02623	3001800017	FEBPP.	TRUST	Office and classroom supplies.	P	H	02/10/2018	02/27/2018	R	\$156.50
								17-18		21856		\$156.50
WALMART 000	WALMART COMMUNITY BRC	02723	5501800027	FEBPP.	TRUST	Pre K snack	P	H	01/31/2018	02/02/2018	R	\$166.19
								17-18		21856		\$166.19
WALMART 000	WALMART COMMUNITY BRC	02969	1001800113	FEBPP.	TRUST	Open PO to purchase various supplies including batteries, labels, staples, tape, makerspace supplies, etc.	C	H	01/25/2018	01/29/2018	R	\$75.23
								17-18		21856		\$75.23
WALMART 000	WALMART COMMUNITY BRC	03116	3001800154	FEBPP.	TRUST	High school offices supplies	P	H	01/23/2018	01/29/2018	R	\$9.99
								17-18		21856		\$9.99
WALMART 000	WALMART COMMUNITY BRC	03218	9001800101	FEBPP.	TRUST	SUPPLIES		H	01/23/2018	01/29/2018	R	\$17.84
								17-18		21856		\$17.84
WALMART 000	WALMART COMMUNITY BRC	03242	7001800013	FEBPP.	TRUST	supplies for 5th Block - 21st Century	P	H	02/11/2018	02/23/2018	R	\$12.65
								17-18		21856		\$12.65

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WALMART 000	WALMART COMMUNITY BRC	03404	5501800007	FEBPP.	TRUST	Jumpstart snack	P	H	01/25/2018	02/02/2018	R	\$11.40
							17-18			21856		\$11.40
WALMART 000	WALMART COMMUNITY BRC	03404.	5501800028	FEBPP.	TRUST	Birth-Three supplies	P	H	01/25/2018	02/08/2018	R	\$18.48
							17-18			21856		\$18.48
WALMART 000	WALMART COMMUNITY BRC	03670	3001800030	FEBPP.	TRUST	Food and supplies for FCS classes to be used in 2017/2018 school year.	P	H	02/04/2018	02/12/2018	R	\$177.13
							17-18			21856		\$177.13
WALMART 000	WALMART COMMUNITY BRC	04074	3001800011	FEBPP.	Trust	Classroom supplies	P	H	02/05/2018	02/27/2018	R	\$52.04
							17-18			21856		\$52.04
WALMART 000	WALMART COMMUNITY BRC	04104	5501800028	FEBPP.	TRUST	Birth-Three supplies	P	H	02/05/2018	02/08/2018	R	\$27.70
							17-18			21856		\$27.70
WALMART 000	WALMART COMMUNITY BRC	04104.	5501800032	FEBPP.	Trust	Supplies for parent/child event	P	H	02/05/2018	02/08/2018	R	\$47.45
							17-18			21856		\$47.45
WALMART 000	WALMART COMMUNITY BRC	04146	5501800029	FEBPP.	TRUST	Preschool supplies	P	H	02/06/2018	02/08/2018	R	\$104.69
							17-18			21856		\$104.69
WALMART 000	WALMART COMMUNITY BRC	04148	5501800028	FEBPP.	Trust	Birth-Three supplies	P	H	02/06/2018	02/08/2018	R	\$16.94
							17-18			21856		\$16.94
WALMART 000	WALMART COMMUNITY BRC	04347	5501800028	FEBPP.	TRUST	Birth-Three supplies	P	H	01/30/2018	02/02/2018	R	\$106.44
							17-18			21856		\$106.44
WALMART 000	WALMART COMMUNITY BRC	04467	6001800095	FEBPP.	Trust	Walmart open PO	P	H	01/30/2018	02/02/2018	R	\$18.80
							17-18			21856		\$18.80
WALMART 000	WALMART COMMUNITY BRC	04467.	6001800079	FEBPP.	Trust	Walmart Open PO	C	H	01/30/2018	02/02/2018	R	\$32.86
							17-18			21856		\$32.86

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WALMART 000	WALMART COMMUNITY BRC	04581	2001800097	FEBPP.	TRUST	Wal-Mart - Boys Basketball - Supplies as needed	C	H	01/31/2018	02/08/2018	R	\$28.35
								17-18		21856		\$28.35
WALMART 000	WALMART COMMUNITY BRC	04810	5501800028	FEBPP.	TRUST	Birth-Three supplies	P	H	02/08/2018	02/12/2018	R	\$123.28
								17-18		21856		\$123.28
WALMART 000	WALMART COMMUNITY BRC	04810.	5501800007	FEBPP.	Trust	Jumpstart snack	P	H	02/08/2018	02/12/2018	R	\$1.98
								17-18		21856		\$1.98
WALMART 000	WALMART COMMUNITY BRC	04902	7001800013	FEBPP.	TRUST	supplies for 5th Block - 21st Century	P	H	02/06/2018	02/08/2018	R	\$2.82
								17-18		21856		\$2.82
WALMART 000	WALMART COMMUNITY BRC	04903	6001800006	FEBPP.	TRUST	supplies	P	H	02/06/2018	02/08/2018	R	\$19.25
								17-18		21856		\$19.25
WALMART 000	WALMART COMMUNITY BRC	04933	3001800011	FEBPP.	TRUST	Classroom supplies	P	H	02/01/2018	02/12/2018	R	\$149.20
								17-18		21856		\$149.20
WALMART 000	WALMART COMMUNITY BRC	05046	3001800043	FEBPP.	TRUST	Communications Dept Budget	P	H	01/26/2018	02/12/2018	R	\$63.62
								17-18		21856		\$63.62
WALMART 000	WALMART COMMUNITY BRC	05868	3001800251	FEBPP.	TRUST	Videos for library collection	C	H	02/11/2018	02/27/2018	R	\$66.58
								17-18		21856		\$66.58
WALMART 000	WALMART COMMUNITY BRC	05886.	3001800297	FEBPP.	TRUST	Supply items for Librayr	P	H	02/11/2018	02/27/2018	R	\$10.02
								17-18		21856		\$10.02
WALMART 000	WALMART COMMUNITY BRC	06013	3001800297	FEBPP.	TRUST	Supply items for Librayr	P	H	01/28/2018	02/12/2018	R	\$38.95
								17-18		21856		\$38.95
WALMART 000	WALMART COMMUNITY BRC	06020	4001800005	FEBPP.	TRUST	Food/Supplies for FY18: Wal Mart	P	H	02/06/2018	02/14/2018	R	\$33.24
								17-18		21856		\$33.24

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WALMART 000	WALMART COMMUNITY BRC	06198	4001800005	FEBPP.	TRUST	Food/Supplies for FY18: Wal Mart	P	H	02/08/2018	02/14/2018	R	\$48.38
								17-18		21856		\$48.38
WALMART 000	WALMART COMMUNITY BRC	06520	2001800023	FEBPP.	TRUST	Office supplies	P	H	02/09/2018	02/14/2018	R	\$22.42
								17-18		21856		\$22.42
WALMART 000	WALMART COMMUNITY BRC	06665	2001800012	FEBPP.	TRUST	Library supplies	C	H	01/31/2018	02/02/2018	R	\$1.17
								17-18		21856		\$1.17
WALMART 000	WALMART COMMUNITY BRC	06665.	2001800135	FEBPP.	Trust	Various Library Supplies	P	H	01/31/2018	02/02/2018	R	\$2.83
								17-18		21856		\$2.83
WALMART 000	WALMART COMMUNITY BRC	06931	5501800007	FEBPP.	TRUST	Jumpstart snack	P	H	01/21/2018	01/23/2018	R	\$3.96
								17-18		21856		\$3.96
WALMART 000	WALMART COMMUNITY BRC	07097	7001800013	FEBPP.	TRUST	supplies for 5th Block - 21st Century	P	H	01/24/2018	02/02/2018	R	\$111.45
								17-18		21856		\$111.45
WALMART 000	WALMART COMMUNITY BRC	07165	8001800043	FEBPP.	Trust	General Supplies for School Year 2017 - 2018	P	H	01/30/2018	02/02/2018	R	\$51.09
								17-18		21856		\$51.09
WALMART 000	WALMART COMMUNITY BRC	07470	7001800013	FEBPP.	TRUST	supplies for 5th Block - 21st Century	P	H	01/31/2018	02/02/2018	R	\$3.97
								17-18		21856		\$3.97
WALMART 000	WALMART COMMUNITY BRC	07471	6001800041	FEBPP.	Trust	Supplies to be purchased as needed	P	H	01/31/2018	02/02/2018	R	\$81.33
								17-18		21856		\$81.33
WALMART 000	WALMART COMMUNITY BRC	07652	9001800101	FEBPP.	TRUST	SUPPLIES		H	02/14/2018	02/22/2018	R	\$33.76
								17-18		21856		\$33.76

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WALMART 000	WALMART COMMUNITY BRC	07791	4001800005	FEBPP.	TRUST	Food/Supplies for FY18: Wal Mart	Wal	P H	02/14/2018	02/22/2018	R	\$62.23
								17-18		21856		\$62.23
WALMART 000	WALMART COMMUNITY BRC	07848	7001800013	FEBPP.	TRUST	supplies for 5th Block - 21st Century		P H	01/28/2018	02/02/2018	R	\$59.76
								17-18		21856		\$59.76
WALMART 000	WALMART COMMUNITY BRC	08601	5501800029	FEBPP.	TRUST	Preschool supplies		P H	02/02/2018	02/08/2018	R	\$49.21
								17-18		21856		\$49.21
WALMART 000	WALMART COMMUNITY BRC	08601.	7001800013	FEBPP.	Trust	supplies for 5th Block - 21st Century		P H	02/02/2018	02/08/2018	R	\$33.13
								17-18		21856		\$33.13
WALMART 000	WALMART COMMUNITY BRC	08708	3001800001	FEBPP.	TRUST	classroom supplies		C H	01/21/2018	01/29/2018	R	\$66.14
								17-18		21856		\$66.14
WALMART 000	WALMART COMMUNITY BRC	08773	9001800101	FEBPP.	Trust	SUPPLIES		H	01/23/2018	01/29/2018	R	\$66.84
								17-18		21856		\$66.84
WALMART 000	WALMART COMMUNITY BRC	08782	9001800101	FEBPP.	TRUST	SUPPLIES		H	01/23/2018	01/23/2018	R	\$4.85
								17-18		21856		\$4.85
WALMART 000	WALMART COMMUNITY BRC	08875	9001800101	FEBPP.	TRUST	SUPPLIES		H	01/18/2018	01/23/2018	R	\$20.61
								17-18		21856		\$20.61
WALMART 000	WALMART COMMUNITY BRC	09177	1001800093	FEBPP.	TRUST	Principal Office Supplies/Food OPEN PO		P H	01/19/2018	01/23/2018	R	\$20.56
								17-18		21856		\$20.56
WALMART 000	WALMART COMMUNITY BRC	09253	2001800013	FEBPP.	Trust	Newly released books		P H	01/30/2018	02/02/2018	R	\$6.98
								17-18		21856		\$6.98
WALMART 000	WALMART COMMUNITY BRC	09254	2001800012	FEBPP.	TRUST	Library supplies		C H	01/30/2018	02/02/2018	R	\$16.80
								17-18		21856		\$16.80

VEN-KEY	VENDOR NAME	INVOICE #	PO NUMBER	BATCH	BANK	DESCRIPTION	LQ	S	INV DATE	DUE DATE	C	NET AMOUNT
	ACH VOID DOWNLOAD	DISCOUNT DESCRIPTION		DISC AMT		ADJUSTMENT DESCRIPTION	FY		ADJ AMT	CHECK NBR		INVOICE AMOUNT
WALMART 000	WALMART COMMUNITY BRC	09369	4001800005	FEBPP.	TRUST	Food/Supplies for FY18: Wal Mart	P	H	01/31/2018	02/02/2018	R	\$63.56
								17-18		21856		\$63.56
WALMART 000	WALMART COMMUNITY BRC	09552	3001800200	FEBPP.	TRUST	Supplies to be used all year	C	H	02/09/2018	02/27/2018	R	\$46.04
								17-18		21856		\$46.04
WALMART 000	WALMART COMMUNITY BRC	09651	7001800013	FEBPP.	TRUST	supplies for 5th Block - 21st Century	P	H	02/04/2018	02/08/2018	R	\$23.24
								17-18		21856		\$23.24
WALMART 000	WALMART COMMUNITY BRC	09652	6001800041	FEBPP.	Trust	Supplies to be purchased as needed	P	H	02/04/2018	02/08/2018	R	\$0.88
								17-18		21856		\$0.88
WALMART 000	WALMART COMMUNITY BRC	09768	9001800101	FEBPP.	TRUST	SUPPLIES		H	01/16/2018	01/29/2018	R	\$19.84
								17-18		21856		\$19.84
WALMART 000	WALMART COMMUNITY BRC	09907	7001800013	FEBPP.	TRUST	supplies for 5th Block - 21st Century	P	H	01/16/2018	02/02/2018	R	\$59.11
								17-18		21856		\$59.11
WALMART 000	WALMART COMMUNITY BRC	09960	7001800013	FEBPP.	TRUST	supplies for 5th Block - 21st Century	P	H	02/12/2018	02/23/2018	R	\$39.17
								17-18		21856		\$39.17
NUMBER OF INVOICES: 71												\$3,188.84
TOTAL NUMBER OF HISTORY INVOICES: 146												\$246,878.10
144 COMPUTER CHECK INVOICES												\$64,321.46
1 MANUAL CHECK INVOICES												\$59.15
1 WIRE TRAN CHECK INVOICES												\$182,497.49
TOTAL INVOICES: 146												\$246,878.10

<u>VEN-KEY</u>	<u>VENDOR NAME</u>	<u>INVOICE #</u>	<u>PO NUMBER</u>	<u>BATCH</u>	<u>BANK</u>	<u>DESCRIPTION</u>	<u>LQ</u>	<u>S</u>	<u>INV DATE</u>	<u>DUE DATE</u>	<u>C</u>	<u>NET AMOUNT</u>
	<u>ACH VOID DOWNLOAD</u>	<u>DISCOUNT DESCRIPTION</u>			<u>DISC AMT</u>	<u>ADJUSTMENT DESCRIPTION</u>	<u>FY</u>		<u>ADJ AMT</u>	<u>CHECK NBR</u>		<u>INVOICE AMOUNT</u>

<u>BANK TOTALS:</u>	<u>BANK</u>	<u>BANK ACCOUNT #</u>		<u>INVOICE AMOUNT</u>	<u>NET AMOUNT</u>
	HLTH	**A010 1126 0000 00 000000		\$182,556.64	\$182,556.64
	Trust	**A010 1120 0000 00 000000		\$64,321.46	\$64,321.46

LIQUIDATION STATUS (LQ) CODE LEGEND:

L = LIQUIDATION PENDING C = CLOSED PO/NOT RECEIVING
P = PARTIAL LIQUIDATION F = FULL LIQUIDATION
BLANK = NO LIQUIDATION

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

RICHLAND COUNTY COMMUNITY UNIT #1
COMPARISON OF FUNDS

Page 1

Comparison of Funds for February 2018

FUND	February, 2017	February, 2018
Education	2,117,534.82	4,819,335.73
Building and Grounds	2,758,050.04	3,340,093.29
Bond and Interest	707,787.24	665,075.25
Transportation	286,019.04	339,612.57
IMRF/Social Security	519,402.25	875,107.36
Capital Projects		
Working Cash	2,296,219.87	2,436,442.18
Tort Fund	5,783.01	50,006.20
Life Safety	221,478.42	254,308.01
Total Cash	8,912,274.69	12,779,980.59
Assets	173,488.72	176,250.21
Total Cash and Assets	9,085,763.41	12,956,230.80
GRAND TOTAL	9,085,763.41	12,956,230.80

compfund

Incentive

Rcvd 12/2015 \$783,762.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R010	1110	0000	00 000000	Tax Levy Education	4,000,000.00	0.00	3,999,528.73	0.00	0.00	471.27
10R---	1110	0---	--	-----	4,000,000.00	0.00	3,999,528.73	0.00	0.00	471.27
10R010	1140	0000	00 000000	Special Ed Levy	87,380.00	0.00	86,946.30	0.00	0.00	433.70
10R---	1140	0---	--	-----	87,380.00	0.00	86,946.30	0.00	0.00	433.70
10R---	11--	----	--	-----	4,087,380.00	0.00	4,086,475.03	0.00	0.00	904.97
10R010	1210	0000	00 000000	Mobile Home Tax	40,000.00	0.00	37,602.90	0.00	0.00	2,397.10
10R---	1210	0---	--	-----	40,000.00	0.00	37,602.90	0.00	0.00	2,397.10
10R010	1220	0000	00 000000	Local Housing Aut Tax	16,000.00	0.00	14,137.78	0.00	0.00	1,862.22
10R---	1220	0---	--	-----	16,000.00	0.00	14,137.78	0.00	0.00	1,862.22
10R010	1230	0000	00 000000	Corp Pers Prop Tax	408,249.00	0.00	166,963.97	0.00	0.00	241,285.03
10R---	1230	0---	--	-----	408,249.00	0.00	166,963.97	0.00	0.00	241,285.03
10R---	12--	----	--	-----	464,249.00	0.00	218,704.65	0.00	0.00	245,544.35
10R010	1311	0000	00 000000	Jump Start Tuition	48,000.00	5,185.00	51,560.00	0.00	0.00	-3,560.00
10R---	1311	0---	--	-----	48,000.00	5,185.00	51,560.00	0.00	0.00	-3,560.00
10R---	13--	----	--	-----	48,000.00	5,185.00	51,560.00	0.00	0.00	-3,560.00
10R010	1510	0000	00 000000	Earnings on Investments	59,500.00	5,847.15	42,473.26	0.00	0.00	17,026.74
10R---	1510	0---	--	-----	59,500.00	5,847.15	42,473.26	0.00	0.00	17,026.74
10R---	15--	----	--	-----	59,500.00	5,847.15	42,473.26	0.00	0.00	17,026.74
10R010	1611	0000	00 000000	Sales to Pupils Lunch	135,000.00	12,102.60	78,991.40	0.00	0.00	56,008.60
10R---	1611	0---	--	-----	135,000.00	12,102.60	78,991.40	0.00	0.00	56,008.60
10R010	1612	0000	00 000000	Sales to Pupils Bfast	15,000.00	1,860.40	10,832.10	0.00	0.00	4,167.90
10R---	1612	0---	--	-----	15,000.00	1,860.40	10,832.10	0.00	0.00	4,167.90
10R010	1613	0000	00 000000	Sales to Pupil Ala Carte	22,000.00	2,395.75	12,248.00	0.00	0.00	9,752.00
10R---	1613	0---	--	-----	22,000.00	2,395.75	12,248.00	0.00	0.00	9,752.00
10R010	1614	0000	00 000000	Sales to Pupil Vending	500.00	0.00	302.58	0.00	0.00	197.42
10R---	1614	0---	--	-----	500.00	0.00	302.58	0.00	0.00	197.42
10R010	1615	0000	00 000000	Bfst Lunch Debit Card	0.00	-849.52	21,380.26	42.20	0.00	-21,422.46
10R---	1615	0---	--	-----	0.00	-849.52	21,380.26	42.20	0.00	-21,422.46
10R010	1620	0000	00 000000	Sales to Adults	15,000.00	1,000.00	6,480.00	0.00	0.00	8,520.00
10R---	1620	0---	--	-----	15,000.00	1,000.00	6,480.00	0.00	0.00	8,520.00
10R010	1621	0000	00 000000	Summer Food Program	12.00	0.00	12.00	0.00	0.00	0.00
10R---	1621	0---	--	-----	12.00	0.00	12.00	0.00	0.00	0.00
10R010	1690	0000	00 000000	Other Food Sales	200.00	26.02	185.71	0.00	0.00	14.29
10R---	1690	0---	--	-----	200.00	26.02	185.71	0.00	0.00	14.29
10R---	16--	----	--	-----	187,712.00	16,535.25	130,432.05	42.20	0.00	57,237.75
10R010	1711	0000	00 000000	Athletic Admissions	38,500.00	3,229.00	35,274.95	0.00	0.00	3,225.05
10R---	1711	0---	--	-----	38,500.00	3,229.00	35,274.95	0.00	0.00	3,225.05
10R010	1720	0000	00 000000	Lab/Lock Fees	700.00	0.00	625.00	0.00	0.00	75.00
10R---	1720	0---	--	-----	700.00	0.00	625.00	0.00	0.00	75.00
10R010	1730	0000	00 000000	Pupil Book Sales	750.00	0.00	122.06	0.00	0.00	627.94

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R---	1730	0---	--	-----	750.00	0.00	122.06	0.00	0.00	627.94
10R010	1790	0000	00	000000	500.00	21.70	210.39	0.00	0.00	289.61
10R010	1790	0000	01	000000	0.00	0.00	550.00	0.00	0.00	-550.00
10R---	1790	0---	--	-----	500.00	21.70	760.39	0.00	0.00	-260.39
10R---	17--	----	--	-----	40,450.00	3,250.70	36,782.40	0.00	0.00	3,667.60
10R010	1811	0000	00	000000	165,000.00	4,407.63	135,314.78	0.00	0.00	29,685.22
10R---	1811	0---	--	-----	165,000.00	4,407.63	135,314.78	0.00	0.00	29,685.22
10R---	18--	----	--	-----	165,000.00	4,407.63	135,314.78	0.00	0.00	29,685.22
10R010	1910	0000	00	000000	14,000.00	0.00	1,800.00	0.00	0.00	12,200.00
10R---	1910	0---	--	-----	14,000.00	0.00	1,800.00	0.00	0.00	12,200.00
10R010	1940	0000	00	000000	1,000.00	0.00	182.15	0.00	0.00	817.85
10R---	1940	0---	--	-----	1,000.00	0.00	182.15	0.00	0.00	817.85
10R010	1950	0000	00	000000	5,000.00	4,400.00	6,566.71	0.00	0.00	-1,566.71
10R---	1950	0---	--	-----	5,000.00	4,400.00	6,566.71	0.00	0.00	-1,566.71
10R010	1970	0000	00	000000	25,000.00	525.00	12,151.50	0.00	0.00	12,848.50
10R---	1970	0---	--	-----	25,000.00	525.00	12,151.50	0.00	0.00	12,848.50
10R010	1992	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1992	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	1999	0000	00	000000	21,000.00	676.32	21,439.78	0.00	0.00	-439.78
10R010	1999	0000	01	000000	51,000.00	0.00	26,800.70	0.00	0.00	24,199.30
10R030	1999	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R060	1999	0000	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10R130	1999	0000	00	130000	5,000.00	0.00	5,000.00	0.00	0.00	0.00
10R170	1999	0000	00	170000	0.00	0.00	0.00	0.00	0.00	0.00
10R230	1999	0000	00	230000	0.00	0.00	0.00	0.00	0.00	0.00
10R670	1999	0000	00	670000	0.00	0.00	0.00	0.00	0.00	0.00
10R680	1999	0000	00	680000	4,900.00	0.00	4,900.00	0.00	0.00	0.00
10R690	1999	0000	00	690000	28,965.00	0.00	15,693.19	0.00	0.00	13,271.81
10R730	1999	0000	00	730000	35,000.00	0.00	32,000.00	0.00	0.00	3,000.00
10R880	1999	0000	00	880000	0.00	0.00	0.00	0.00	0.00	0.00
10R---	1999	0---	--	-----	145,865.00	676.32	105,833.67	0.00	0.00	40,031.33
10R---	19--	----	--	-----	190,865.00	5,601.32	126,534.03	0.00	0.00	64,330.97
10R110	2100	0000	00	110000	65,233.00	0.00	0.00	0.00	0.00	65,233.00
10R---	2100	0---	--	-----	65,233.00	0.00	0.00	0.00	0.00	65,233.00
10R---	21--	----	--	-----	65,233.00	0.00	0.00	0.00	0.00	65,233.00
10R810	2200	0000	00	810000	8,056.00	587.50	8,643.40	0.00	0.00	-587.40
10R---	2200	0---	--	-----	8,056.00	587.50	8,643.40	0.00	0.00	-587.40
10R---	22--	----	--	-----	8,056.00	587.50	8,643.40	0.00	0.00	-587.40
10R010	3001	0000	00	000000	8,390,479.00	799,093.16	5,593,652.12	0.00	0.00	2,796,826.88
10R---	3001	0---	--	-----	8,390,479.00	799,093.16	5,593,652.12	0.00	0.00	2,796,826.88

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R010	3002	0000	00 000000	GSA Hold Harm	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3002	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3010	0000	00 000000	GSA Difference Incentive	6,589.00	0.00	0.00	0.00	0.00	6,589.00
10R---	3010	0---	--	-----	6,589.00	0.00	0.00	0.00	0.00	6,589.00
10R010	3015	0000	00 000000	Salary Diff for annex	324,651.00	0.00	0.00	0.00	0.00	324,651.00
10R---	3015	0---	--	-----	324,651.00	0.00	0.00	0.00	0.00	324,651.00
10R010	3020	0000	00 000000	Reorganization Inc Cert Sal	672,000.00	0.00	0.00	0.00	0.00	672,000.00
10R---	3020	0---	--	-----	672,000.00	0.00	0.00	0.00	0.00	672,000.00
10R---	30--	----	--	-----	9,393,719.00	799,093.16	5,593,652.12	0.00	0.00	3,800,066.88
10R260	3100	0000	00 260000	Spec Ed Priv Facility	27,042.00	2,153.25	29,194.96	0.00	0.00	-2,152.96
10R---	3100	0---	--	-----	27,042.00	2,153.25	29,194.96	0.00	0.00	-2,152.96
10R280	3105	0000	00 280000	Spec Ed Extraordinary	155,699.00	0.00	155,698.20	0.00	0.00	0.80
10R---	3105	0---	--	-----	155,699.00	0.00	155,698.20	0.00	0.00	0.80
10R140	3110	0000	00 140000	Spec Ed Personnel	144,279.00	0.00	144,278.26	0.00	0.00	0.74
10R---	3110	0---	--	-----	144,279.00	0.00	144,278.26	0.00	0.00	0.74
10R640	3120	0000	00 640000	Spec Ed Orphan	50,000.00	4,713.11	41,950.49	0.00	0.00	8,049.51
10R---	3120	0---	--	-----	50,000.00	4,713.11	41,950.49	0.00	0.00	8,049.51
10R010	3145	0000	00 000000	Spec Ed Summer Sch	3,203.00	0.00	3,202.71	0.00	0.00	0.29
10R---	3145	0---	--	-----	3,203.00	0.00	3,202.71	0.00	0.00	0.29
10R---	31--	----	--	-----	380,223.00	6,866.36	374,324.62	0.00	0.00	5,898.38
10R380	3200	0000	00 380000	Voc Ed Tech Prep	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3200	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R780	3215	0000	00 780000	Voc Ed Formula	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3215	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R490	3299	0000	00 490000	Voc Ed Ag Incent Grant	5,627.00	0.00	2,883.00	0.00	0.00	2,744.00
10R710	3299	0000	00 710000	Elem Career Grant	3,016.00	742.78	742.78	0.00	0.00	2,273.22
10R780	3299	0000	00 780000	Voc Ed Formula	136,990.00	20,182.86	87,146.86	0.00	0.00	49,843.14
10R---	3299	0---	--	-----	145,633.00	20,925.64	90,772.64	0.00	0.00	54,860.36
10R---	32--	----	--	-----	145,633.00	20,925.64	90,772.64	0.00	0.00	54,860.36
10R350	3360	0000	00 350000	St Lunch/Bfast Reimb	10,000.00	0.00	4,581.93	0.00	0.00	5,418.07
10R---	3360	0---	--	-----	10,000.00	0.00	4,581.93	0.00	0.00	5,418.07
10R010	3365	0000	00 000000	BREAKFAST INCENTIVE	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3365	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R310	3370	0000	00 310000	Drivers Education Reimb	27,332.00	8,931.39	26,973.19	0.00	0.00	358.81
10R---	3370	0---	--	-----	27,332.00	8,931.39	26,973.19	0.00	0.00	358.81
10R---	33--	----	--	-----	37,332.00	8,931.39	31,555.12	0.00	0.00	5,776.88
10R550	3695	0000	00 550000	TAOEP	62,195.00	0.00	0.00	0.00	0.00	62,195.00
10R750	3695	0000	00 750000	TAOEP	67,184.00	0.00	67,184.00	0.00	0.00	0.00
10R---	3695	0---	--	-----	129,379.00	0.00	67,184.00	0.00	0.00	62,195.00
10R---	36--	----	--	-----	129,379.00	0.00	67,184.00	0.00	0.00	62,195.00

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R110	3705	0000	00	110000 Early Child Block Grant	230,352.00	0.00	230,352.00	0.00	0.00	0.00
10R510	3705	0000	00	510000 ECE Block Grant-FY06	481,422.00	98,934.00	248,420.00	0.00	0.00	233,002.00
10R---	3705	0---	--	-----	711,774.00	98,934.00	478,772.00	0.00	0.00	233,002.00
10R570	3715	0000	00	570000 Reading Improvement	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3715	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R790	3775	0000	00	790000 ADA Safety/Ed Block Gran	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3775	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	37--	----	--	-----	711,774.00	98,934.00	478,772.00	0.00	0.00	233,002.00
10R240	3800	0000	00	240000 Sec of State Lib Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R---	3800	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	38--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3999	0000	00	000000 Other State	0.00	0.00	0.00	0.00	0.00	0.00
10R010	3999	0000	05	000000 National Bd Cert	0.00	0.00	0.00	0.00	0.00	0.00
10R060	3999	0000	00	000000 Fine Arts Grant	46,137.00	0.00	46,137.00	0.00	0.00	0.00
10R120	3999	0000	00	120000 LAPTOP GRANT	0.00	0.00	0.00	0.00	0.00	0.00
10R240	3999	0000	00	240000 Library Grant	1,434.00	1,434.10	1,434.10	0.00	0.00	-0.10
10R---	3999	0---	--	-----	47,571.00	1,434.10	47,571.10	0.00	0.00	-0.10
10R---	39--	----	--	-----	47,571.00	1,434.10	47,571.10	0.00	0.00	-0.10
10R190	4107	0000	00	190000 Title VI Rural Ed	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4107	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	41--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R420	4210	0000	00	420000 Fed Lunch Prog Reimb	470,000.00	41,316.16	261,493.76	0.00	0.00	208,506.24
10R---	4210	0---	--	-----	470,000.00	41,316.16	261,493.76	0.00	0.00	208,506.24
10R420	4215	0000	00	420000 Fed Special Milk Program	4,000.00	151.65	1,289.49	0.00	0.00	2,710.51
10R---	4215	0---	--	-----	4,000.00	151.65	1,289.49	0.00	0.00	2,710.51
10R430	4220	0000	00	430000 Fed Bfast Prog Reimb	120,000.00	10,848.60	68,452.81	0.00	0.00	51,547.19
10R---	4220	0---	--	-----	120,000.00	10,848.60	68,452.81	0.00	0.00	51,547.19
10R460	4225	0000	00	460000 Fed Summer Food Program	5,846.00	0.00	5,845.78	0.00	0.00	0.22
10R---	4225	0---	--	-----	5,846.00	0.00	5,845.78	0.00	0.00	0.22
10R420	4250	0000	00	420000 Child Nutrition Commodity	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4250	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R420	4299	0000	00	420000 Child Nutrition	0.00	0.00	0.00	0.00	0.00	0.00
10R440	4299	0000	00	440000 NSLP Equip Asst Grant	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4299	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	42--	----	--	-----	599,846.00	52,316.41	337,081.84	0.00	0.00	262,764.16
10R100	4300	0000	00	100000 Title I Grant - Reading	86,364.00	0.00	86,364.00	0.00	0.00	0.00
10R500	4300	0000	00	500000 Title I	565,000.00	278,208.00	278,208.00	0.00	0.00	286,792.00
10R---	4300	0---	--	-----	651,364.00	278,208.00	364,572.00	0.00	0.00	286,792.00
10R---	43--	----	--	-----	651,364.00	278,208.00	364,572.00	0.00	0.00	286,792.00
10R170	4400	0000	00	170000 Title IV Grant	20,103.00	7,502.00	7,502.00	0.00	0.00	12,601.00

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10R---	4400	0---	--	-----	20,103.00	7,502.00	7,502.00	0.00	0.00	12,601.00
10R070	4421	0000	00	000000 Century 21 Comm Learning	255,000.00	93,508.00	93,508.00	0.00	0.00	161,492.00
10R470	4421	0000	00	470000 21st Cent Grant	61,142.00	0.00	61,142.00	0.00	0.00	0.00
10R---	4421	0---	--	-----	316,142.00	93,508.00	154,650.00	0.00	0.00	161,492.00
10R---	44--	----	--	-----	336,245.00	101,010.00	162,152.00	0.00	0.00	174,093.00
10R150	4620	0000	00	150000 Spec Ed Flow thru SESE	32,057.00	0.00	0.00	0.00	0.00	32,057.00
10R---	4620	0---	--	-----	32,057.00	0.00	0.00	0.00	0.00	32,057.00
10R260	4625	0000	00	260000 Fed SpEd IDEA Rm/Board	0.00	0.00	23,379.01	0.00	0.00	-23,379.01
10R---	4625	0---	--	-----	0.00	0.00	23,379.01	0.00	0.00	-23,379.01
10R---	46--	----	--	-----	32,057.00	0.00	23,379.01	0.00	0.00	8,677.99
10R540	4770	0000	00	540000 Fed Voc Ed Tech Prep	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4770	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R390	4799	0000	00	390000 V E Perkins T-IIC 2 Tutor	25,424.00	6,017.86	15,273.32	0.00	0.00	10,150.68
10R---	4799	0---	--	-----	25,424.00	6,017.86	15,273.32	0.00	0.00	10,150.68
10R---	47--	----	--	-----	25,424.00	6,017.86	15,273.32	0.00	0.00	10,150.68
10R090	4876	0000	00	000000 Cloud Grant ICCP	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4876	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R160	4880	0000	00	160000 Education Jobs Fund	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4880	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
22410R---	48--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R180	4901	0000	00	180000 Race To The Top	0.00	0.00	0.00	0.00	0.00	0.00
10R180	4901	0000	01	180000 Race To The Top Induction	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4901	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R330	4932	0000	00	330000 Title II Teacher Quality	15,910.00	0.00	15,910.00	0.00	0.00	0.00
10R530	4932	0000	00	530000 Title II	83,830.00	37,527.00	37,527.00	0.00	0.00	46,303.00
10R---	4932	0---	--	-----	99,740.00	37,527.00	53,437.00	0.00	0.00	46,303.00
10R920	4991	0000	00	920000 Medicaid Adm Outreach	45,000.00	11,772.39	35,867.51	0.00	0.00	9,132.49
10R---	4991	0---	--	-----	45,000.00	11,772.39	35,867.51	0.00	0.00	9,132.49
10R920	4992	0000	00	920000 Medicaid Fee For Service	105,000.00	21,607.34	74,973.06	0.00	0.00	30,026.94
10R---	4992	0---	--	-----	105,000.00	21,607.34	74,973.06	0.00	0.00	30,026.94
10R410	4998	0000	00	410000 JROTC Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00
10R---	4998	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R410	4999	0000	00	000000 JROTC	64,000.00	6,027.30	42,279.40	0.00	0.00	21,720.60
10R---	4999	0---	--	-----	64,000.00	6,027.30	42,279.40	0.00	0.00	21,720.60
10R---	49--	----	--	-----	313,740.00	76,934.03	206,556.97	0.00	0.00	107,183.03
10R010	7990	0000	00	000000 Other -WR Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00
10R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
1-R---	----	----	--	-----	18,120,752.00	1,492,085.50	12,629,766.34	42.20	0.00	5,490,943.46
20R010	1111	0000	00	000000 BLDG LEVY	1,087,339.00	0.00	1,086,828.16	0.00	0.00	510.84

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
20R---	1111	0---	--	-----	1,087,339.00	0.00	1,086,828.16	0.00	0.00	510.84
20R---	11--	----	--	-----	1,087,339.00	0.00	1,086,828.16	0.00	0.00	510.84
20R010	1510	0000	00	000000 Earnings on Investments	52,000.00	4,097.46	33,522.75	0.00	0.00	18,477.25
20R---	1510	0---	--	-----	52,000.00	4,097.46	33,522.75	0.00	0.00	18,477.25
20R---	15--	----	--	-----	52,000.00	4,097.46	33,522.75	0.00	0.00	18,477.25
20R010	1999	0000	00	000000 Other Bldg Rev-Ins Reim etc	8,091.00	0.00	6,676.75	0.00	0.00	1,414.25
20R010	1999	0000	01	000000 Other Bldg Rev-erate	5,000.00	0.00	0.00	0.00	0.00	5,000.00
20R---	1999	0---	--	-----	13,091.00	0.00	6,676.75	0.00	0.00	6,414.25
20R---	19--	----	--	-----	13,091.00	0.00	6,676.75	0.00	0.00	6,414.25
20R010	3925	0000	00	000000 St Maint Grant Bldg	0.00	0.00	0.00	0.00	0.00	0.00
20R---	3925	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R220	3999	0000	00	220000 IEMA Grant	0.00	0.00	0.00	0.00	0.00	0.00
20R---	3999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R---	39--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R010	7990	0000	00	000000 Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
20R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
2-R---	----	----	--	-----	1,152,430.00	4,097.46	1,127,027.66	0.00	0.00	25,402.34
30R010	1112	0000	00	000000 BOND AND INTEREST LEVY	1,630,000.00	0.00	1,530,840.40	0.00	0.00	99,159.60
30R---	1112	0---	--	-----	1,630,000.00	0.00	1,530,840.40	0.00	0.00	99,159.60
30R---	11--	----	--	-----	1,630,000.00	0.00	1,530,840.40	0.00	0.00	99,159.60
30R010	1510	0000	00	000000 Earnings on Investments	12,500.00	808.89	8,997.37	0.00	0.00	3,502.63
30R---	1510	0---	--	-----	12,500.00	808.89	8,997.37	0.00	0.00	3,502.63
30R---	15--	----	--	-----	12,500.00	808.89	8,997.37	0.00	0.00	3,502.63
30R010	1999	0000	00	000000 Other Bond and Int Rev	0.00	0.00	0.00	0.00	0.00	0.00
30R---	1999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
30R---	19--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
30R010	7990	0000	00	000000 Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
30R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
30R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
3-R---	----	----	--	-----	1,642,500.00	808.89	1,539,837.77	0.00	0.00	102,662.23
40R080	1113	0000	00	000000 TRANS LEVY	435,136.00	0.00	434,731.38	0.00	0.00	404.62
40R---	1113	0---	--	-----	435,136.00	0.00	434,731.38	0.00	0.00	404.62
40R080	1130	0000	00	000000 LEASING LEVY	0.00	0.00	0.00	0.00	0.00	0.00
40R---	1130	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R---	11--	----	--	-----	435,136.00	0.00	434,731.38	0.00	0.00	404.62
40R080	1412	0000	00	000000 Reg Trans from Pre-K	31,417.00	0.00	26,535.60	0.00	0.00	4,881.40
40R---	1412	0---	--	-----	31,417.00	0.00	26,535.60	0.00	0.00	4,881.40
40R080	1413	0000	00	000000 Reg Trans Fee Private	5,500.00	481.39	481.39	0.00	0.00	5,018.61
40R---	1413	0---	--	-----	5,500.00	481.39	481.39	0.00	0.00	5,018.61

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
40R080	1415	0000	00 000000	Reg Trans Pupil Co-Curr	20,000.00	198.00	17,219.52	0.00	0.00	2,780.48
40R---	1415	0---	--	-----	20,000.00	198.00	17,219.52	0.00	0.00	2,780.48
40R080	1442	0000	00 000000	Sp Ed Trans from SESE	2,000.00	534.11	534.11	0.00	0.00	1,465.89
40R---	1442	0---	--	-----	2,000.00	534.11	534.11	0.00	0.00	1,465.89
40R---	14--	----	--	-----	58,917.00	1,213.50	44,770.62	0.00	0.00	14,146.38
40R080	1510	0000	00 000000	Earnings on Investments	5,165.00	262.72	3,462.46	0.00	0.00	1,702.54
40R---	1510	0---	--	-----	5,165.00	262.72	3,462.46	0.00	0.00	1,702.54
40R---	15--	----	--	-----	5,165.00	262.72	3,462.46	0.00	0.00	1,702.54
40R080	1950	0000	00 000000	Refund Prior Yr Expense	0.00	0.00	0.00	0.00	0.00	0.00
40R---	1950	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R080	1999	0000	00 000000	Insrnc Rmb/Othr Misc	2,500.00	0.00	375.00	0.00	0.00	2,125.00
40R---	1999	0---	--	-----	2,500.00	0.00	375.00	0.00	0.00	2,125.00
40R---	19--	----	--	-----	2,500.00	0.00	375.00	0.00	0.00	2,125.00
40R010	3001	0000	00 000000	STATE AIDE	399,547.00	0.00	0.00	0.00	0.00	399,547.00
40R---	3001	0---	--	-----	399,547.00	0.00	0.00	0.00	0.00	399,547.00
40R---	30--	----	--	-----	399,547.00	0.00	0.00	0.00	0.00	399,547.00
40R080	3500	0000	00 000000	Transportation Regular	419,729.00	161,339.31	411,634.27	0.00	0.00	8,094.73
40R610	3500	0000	01 610000	Trans Voc Ed	0.00	0.00	0.00	0.00	0.00	0.00
40R---	3500	0---	--	-----	419,729.00	161,339.31	411,634.27	0.00	0.00	8,094.73
40R620	3510	0000	00 620000	State Trans Spec Ed	231,341.00	75,196.76	231,188.59	0.00	0.00	152.41
40R---	3510	0---	--	-----	231,341.00	75,196.76	231,188.59	0.00	0.00	152.41
40R---	35--	----	--	-----	651,070.00	236,536.07	642,822.86	0.00	0.00	8,247.14
40R160	4880	0000	00 160000	Education Jobs Fund	0.00	0.00	0.00	0.00	0.00	0.00
40R---	4880	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R---	48--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R010	7990	0000	00 000000	Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
40R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
4-R---	----	----	--	-----	1,552,335.00	238,012.29	1,126,162.32	0.00	0.00	426,172.68
50R010	1114	0000	00 000000	IMRF LEVY	725,000.00	0.00	723,219.63	0.00	0.00	1,780.37
50R---	1114	0---	--	-----	725,000.00	0.00	723,219.63	0.00	0.00	1,780.37
50R010	1150	0000	00 000000	Tax Levy Social Security	415,000.00	0.00	413,976.58	0.00	0.00	1,023.42
50R---	1150	0---	--	-----	415,000.00	0.00	413,976.58	0.00	0.00	1,023.42
50R---	11--	----	--	-----	1,140,000.00	0.00	1,137,196.21	0.00	0.00	2,803.79
50R010	1230	0000	00 000000	Corp Pers Prop Tax	95,000.00	0.00	95,000.00	0.00	0.00	0.00
50R---	1230	0---	--	-----	95,000.00	0.00	95,000.00	0.00	0.00	0.00
50R---	12--	----	--	-----	95,000.00	0.00	95,000.00	0.00	0.00	0.00
50R010	1510	0000	00 000000	Earnings on Investments	13,200.00	1,151.54	7,787.88	0.00	0.00	5,412.12
50R---	1510	0---	--	-----	13,200.00	1,151.54	7,787.88	0.00	0.00	5,412.12
50R---	15--	----	--	-----	13,200.00	1,151.54	7,787.88	0.00	0.00	5,412.12

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50R010	7990	0000	00 000000	Other-WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
50R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
5-R---	----	----	--	-----	1,248,200.00	1,151.54	1,239,984.09	0.00	0.00	8,215.91
60R010	1510	0000	00 000000	Cap Projects Int	0.00	0.00	0.00	0.00	0.00	0.00
60R---	1510	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	15--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R010	7990	0000	00 000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
60R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R010	8990	0000	00 000000	Transfer to Fund Balance to LS	0.00	0.00	0.00	0.00	0.00	0.00
60R---	8990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
60R---	89--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
6-R---	----	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
70R010	1115	0000	00 000000	WORKING CASH LEVY	109,534.00	0.00	108,682.84	0.00	0.00	851.16
70R---	1115	0---	--	-----	109,534.00	0.00	108,682.84	0.00	0.00	851.16
70R---	11--	----	--	-----	109,534.00	0.00	108,682.84	0.00	0.00	851.16
70R010	1510	0000	00 000000	Earnings on Investments	39,100.00	2,963.29	25,961.54	0.00	0.00	13,138.46
70R---	1510	0---	--	-----	39,100.00	2,963.29	25,961.54	0.00	0.00	13,138.46
70R---	15--	----	--	-----	39,100.00	2,963.29	25,961.54	0.00	0.00	13,138.46
70R010	7990	0000	00 000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
70R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
70R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
7-R---	----	----	--	-----	148,634.00	2,963.29	134,644.38	0.00	0.00	13,989.62
80R010	1120	0000	00 000000	TORT LEVY	1,150,000.00	0.00	1,147,174.90	0.00	0.00	2,825.10
80R---	1120	0---	--	-----	1,150,000.00	0.00	1,147,174.90	0.00	0.00	2,825.10
80R---	11--	----	--	-----	1,150,000.00	0.00	1,147,174.90	0.00	0.00	2,825.10
80R010	1510	0000	00 000000	Tort Int	1,450.00	74.17	1,444.78	0.00	0.00	5.22
80R---	1510	0---	--	-----	1,450.00	74.17	1,444.78	0.00	0.00	5.22
80R---	15--	----	--	-----	1,450.00	74.17	1,444.78	0.00	0.00	5.22
80R010	1950	0000	00 000000	Refund of Prior yr Exp	0.00	0.00	0.00	0.00	0.00	0.00
80R---	1950	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80R---	19--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80R010	7990	0000	00 000000	Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
80R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
8-R---	----	----	--	-----	1,151,450.00	74.17	1,148,619.68	0.00	0.00	2,830.32
90R010	1118	0000	00 000000	LIFE SAFETY LEVY	109,534.00	0.00	108,682.85	0.00	0.00	851.15
90R---	1118	0---	--	-----	109,534.00	0.00	108,682.85	0.00	0.00	851.15
90R---	11--	----	--	-----	109,534.00	0.00	108,682.85	0.00	0.00	851.15

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
90R010	1510	0000	00	000000 Earnings on Investments	3,850.00	309.70	2,482.51	0.00	0.00	1,367.49
90R370	1510	0000	00	370000 L/S Bond Int	0.00	0.00	0.00	0.00	0.00	0.00
90R---	1510	0---	--	-----	3,850.00	309.70	2,482.51	0.00	0.00	1,367.49
90R---	15--	----	--	-----	3,850.00	309.70	2,482.51	0.00	0.00	1,367.49
90R010	1999	0000	00	000000 Life Safety Other Rev	0.00	0.00	0.00	0.00	0.00	0.00
90R---	1999	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R---	19--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R010	3925	0000	00	000000 State Maint Grant	0.00	0.00	0.00	0.00	0.00	0.00
90R---	3925	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R---	39--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R010	7990	0000	00	000000 Other WR Fund Balance	0.00	0.00	0.00	0.00	0.00	0.00
90R---	7990	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
90R---	79--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
9-R---	----	----	--	-----	113,384.00	309.70	111,165.36	0.00	0.00	2,218.64
--R---	----	----	--	-----	25,129,685.00	1,739,502.84	19,057,207.60	42.20	0.00	6,072,435.20
10E060	1100	1100	00	000000 Fine Arts Cert Sal	1,200.00	400.00	400.00	0.00	0.00	800.00
10E070	1100	1100	00	000000 21st Cent Sal	78,638.00	11,375.00	61,600.00	0.00	0.00	17,038.00
10E470	1100	1100	00	470000 21st Century Grant Sal	17,829.00	0.00	17,828.75	0.00	0.00	0.25
10E030	1100	1110	00	000000 Fuel Up 60 Salaries	0.00	0.00	0.00	0.00	0.00	0.00
10E070	1100	1110	00	000000 21st Cent TA/Aide Sal	66,000.00	4,482.29	24,375.13	0.00	0.00	41,624.87
10E470	1100	1110	00	470000 21st Cent Aide Sal	3,198.00	0.00	3,198.25	0.00	0.00	-0.25
10E190	1100	1200	00	190000 Title VI Rural Ed Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E470	1100	1210	00	470000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1100	1---	--	-----	166,865.00	16,257.29	107,402.13	0.00	0.00	59,462.87
10E030	1100	2110	00	000000 Fuel Up 60 TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E060	1100	2110	00	000000 Fine Arts TRS/THIS/NEC	125.00	2.69	2.69	0.00	0.00	122.31
10E070	1100	2110	00	000000 21st Cent TRS	15,000.00	2,035.62	10,965.92	0.00	0.00	4,034.08
10E190	1100	2110	00	190000 Title VI Rural Ed TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E470	1100	2110	00	470000 21st Cent TRS	8,963.00	0.00	8,963.01	0.00	0.00	-0.01
10E470	1100	2130	00	470000	0.00	0.00	0.00	0.00	0.00	0.00
10E070	1100	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1100	2---	--	-----	24,088.00	2,038.31	19,931.62	0.00	0.00	4,156.38
10E060	1100	3190	00	000000 Fine Arts Pur Serv	6,500.00	0.00	0.00	0.00	6,500.00	0.00
10E070	1100	3190	00	000000 Cent 21 Student Pur Serv	15,000.00	978.19	5,909.23	0.00	1,270.00	7,820.77
10E470	1100	3190	00	470000 21st Cent Pur Serv	3,253.00	0.00	3,252.45	0.00	-1,203.79	1,204.34
10E680	1100	3190	00	680000 CarrieWinters Math/Sci Pur Ser	4,900.00	0.00	4,900.00	0.00	0.00	0.00
10E060	1100	3230	00	000000 Fine Art Rep Maint	2,300.00	0.00	0.00	0.00	0.00	2,300.00
10E---	1100	3---	--	-----	31,953.00	978.19	14,061.68	0.00	6,566.21	11,325.11
10E030	1100	4100	00	000000 Fuel Up 60 Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E060	1100	4100	00	000000 Fine Arts Supplies	8,000.00	0.00	0.00	0.00	0.00	8,000.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds	
10E070	1100	4100	00	000000	21st Cent supplies	20,000.00	590.66	2,933.48	0.00	1,947.09	15,119.43
10E470	1100	4100	00	470000	21st Cent Supplies	2,146.00	0.00	2,145.69	0.00	0.00	0.31
10E680	1100	4100	00	680000	CarrieWinters Math/Sci Supp	2,900.00	0.00	0.00	0.00	0.00	2,900.00
10E---	1100	4---	--	-----		33,046.00	590.66	5,079.17	0.00	1,947.09	26,019.74
10E060	1100	5500	00	000000	Fine Arts Equip	8,999.00	0.00	0.00	0.00	6,163.68	2,835.32
10E190	1100	5500	00	190000	Title VI Rural Ed Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E470	1100	5500	00	470000	21st Cent Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1100	5---	--	-----		8,999.00	0.00	0.00	0.00	6,163.68	2,835.32
10E020	1110	1100	00	000000	ERES Teach Sal	1,840,623.00	168,035.35	1,241,197.55	0.00	0.00	599,425.45
10E030	1110	1100	00	000000	WRES Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E160	1110	1100	00	160000	Ed Jobs Fund Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	1110	00	000000	ERES Aide/TA Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	1110	00	000000	WRES Aid/TAr Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	1200	00	000000	ERES Sub Teach Sal	67,000.00	4,289.48	40,582.28	0.00	0.00	26,417.72
10E030	1110	1200	00	000000	WRES Sub Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	1210	00	000000	ERES Sub Teach Aide Sal	6,000.00	2,464.00	5,771.50	0.00	0.00	228.50
10E---	1110	1---	--	-----		1,913,623.00	174,788.83	1,287,551.33	0.00	0.00	626,071.67
10E020	1110	2110	00	000000	ERES TRS	240,500.00	25,804.55	154,734.82	0.00	0.00	85,765.18
10E030	1110	2110	00	000000	WRES TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E160	1110	2110	00	160000	Ed Jobs Fund TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	2130	00	000000		0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	2200	00	000000	ERES Ins Benefit	150,000.00	12,015.00	96,697.00	0.00	0.00	53,303.00
10E030	1110	2200	00	000000	WRES Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E160	1110	2200	00	160000	Ed Jobs Fund Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1110	2---	--	-----		390,500.00	37,819.55	251,431.82	0.00	0.00	139,068.18
10E020	1110	3190	00	000000	ERES Pur Ser Agreements	25,007.00	352.69	20,822.20	0.00	0.00	4,184.80
10E030	1110	3190	00	000000	WRES Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E670	1110	3190	00	000000	Tiger Safari Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3230	00	000000	ERES Repair/Maintenance	500.00	0.00	0.00	0.00	0.00	500.00
10E020	1110	3230	61	000000	ERES Computer Rep/Maint	500.00	0.00	20.00	0.00	80.00	400.00
10E030	1110	3230	00	000000	WRES Rep.Main	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	3230	61	000000	WRES Computer Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3240	00	000000	ERES Copier Repair	2,500.00	278.00	880.00	0.00	620.00	1,000.00
10E030	1110	3240	00	000000	WRES Copier Rep Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3260	00	000000	ERES Postage	6,000.00	33.00	161.26	0.00	0.00	5,838.74
10E030	1110	3260	00	000000	WRES Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3320	00	000000	ERES Travel	500.00	0.00	0.00	0.00	0.00	500.00
10E030	1110	3320	00	000000	WRES TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	3400	00	000000	ERES Internet	12,500.00	0.00	0.00	0.00	0.00	12,500.00
10E030	1110	3400	00	000000	WRES Internet	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	1110	3---	--	-----	47,507.00	663.69	21,883.46	0.00	700.00	24,923.54
10E020	1110	4100	00	000000 ERES Supplies	38,500.00	31.06	18,466.65	0.00	1,918.13	18,115.22
10E020	1110	4100	02	000000 ERES Art Supplies	4,000.00	0.85	3,732.61	0.00	163.84	103.55
10E020	1110	4100	05	000000 ERES Read 180 Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4100	06	000000 ERES Spanish Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4100	12	000000 ERES Music Supplies	450.00	0.00	0.00	0.00	239.70	210.30
10E020	1110	4100	13	000000 ES Science Supp	5,000.00	972.19	1,238.72	0.00	1,593.96	2,167.32
10E020	1110	4100	50	000000 ERES PE Supplies	1,200.00	0.00	1,078.63	0.00	24.00	97.37
10E020	1110	4100	61	000000 ERES Computer Supplies	6,000.00	920.00	2,981.27	0.00	2,919.79	98.94
10E030	1110	4100	00	000000 WRES SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	02	000000 WRES Art Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	12	000000 WRES Music Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	50	000000 WRES PE Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4100	61	000000 WRES Computer Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E190	1110	4100	00	190000 Title VI Rural Ed Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E670	1110	4100	00	670000 Tiger Safari Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4110	00	000000 ERES Instructional Supp	0.00	0.00	1,951.00	0.00	-1,951.00	0.00
10E020	1110	4130	00	000000 ERES ID Badge Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4200	00	000000 ERES New Textbooks	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E030	1110	4200	00	000000 WRES New Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4210	00	000000 ERES Replacement Textbks	250.00	0.00	0.00	0.00	0.00	250.00
10E030	1110	4210	00	000000 WRES Replacement Textbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4220	00	000000 ERES Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	4220	00	000000 WRES Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4240	00	000000 ERES Copier Paper/Toner	9,000.00	0.00	2,597.70	1,440.00	0.00	4,962.30
10E030	1110	4240	00	000000 WRES Copier Paper/Toner	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4250	00	000000 ERES Copier Parts	8,000.00	311.00	6,184.14	0.00	1,332.00	483.86
10E030	1110	4250	00	000000 WRES Copier Parts	0.00	0.00	0.00	0.00	0.00	0.00
10E020	1110	4700	00	000000 ERES Software	10,000.00	0.00	825.37	0.00	80.13	9,094.50
10E030	1110	4700	00	000000 WRES Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1110	4---	--	-----	83,400.00	2,235.10	39,056.09	1,440.00	6,320.55	36,583.36
10E020	1110	5500	00	000000 ERES Equipment	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E020	1110	5500	61	000000 ERES Computer Equipment	5,000.00	1,194.86	1,249.93	0.00	0.00	3,750.07
10E030	1110	5500	00	000000 WRES Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E030	1110	5500	61	000000 WRES Computer Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1110	5---	--	-----	7,000.00	1,194.86	1,249.93	0.00	0.00	5,750.07
10E040	1120	1100	00	000000 ERMS Teach Sal	1,261,656.00	109,472.60	794,968.32	0.00	0.00	466,687.68
10E160	1120	1100	00	160000 Ed Jobs Fund Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	1110	00	000000 ERMS TA/Aide Sal	6,775.00	0.00	6,775.00	0.00	0.00	0.00
10E040	1120	1200	00	000000 ERMS Sub Teach Sal	28,000.00	1,465.00	23,209.04	0.00	0.00	4,790.96

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1120	1210	00	000000	ERMS Sub TA/Aide Sal	500.00	0.00	0.00	0.00	500.00
10E040	1120	1400	00	000000	Bass Tutoring Salary	0.00	0.00	0.00	0.00	0.00
10E---	1120	1---	--	-----	1,296,931.00	110,937.60	824,952.36	0.00	0.00	471,978.64
10E040	1120	2110	00	000000	ERMS TRS	155,000.00	16,774.23	101,083.09	0.00	53,916.91
10E160	1120	2110	00	160000	Ed Jobs Fund TRS	0.00	0.00	0.00	0.00	0.00
10E040	1120	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E160	1120	2130	00	160000		0.00	0.00	0.00	0.00	0.00
10E040	1120	2200	00	000000	ERMS Ins Benefit	140,535.00	10,990.68	91,076.08	0.00	49,458.92
10E160	1120	2200	00	160000	Ed Jobs Fund Ben	0.00	0.00	0.00	0.00	0.00
10E---	1120	2---	--	-----	295,535.00	27,764.91	192,159.17	0.00	0.00	103,375.83
10E040	1120	3190	00	000000	ERMS Pur Serv Agreements	23,350.00	0.00	13,739.80	0.00	9,610.20
10E040	1120	3190	61	000000	ERMS Comp Pur Serv	7,000.00	0.00	4,881.10	0.00	2,118.90
10E730	1120	3190	00	730000	JFF Tech Pur Serv	0.00	0.00	0.00	0.00	0.00
10E040	1120	3230	00	000000	ERMS Repair/Maintenance	0.00	0.00	0.00	0.00	0.00
10E040	1120	3230	61	000000	ERMS Computer Rep/Maint	1,500.00	90.00	594.00	0.00	906.00
10E040	1120	3240	00	000000	ERMS Copier Repair ONLY	400.00	0.00	102.00	0.00	298.00
10E040	1120	3260	00	000000	ERMS Postage	3,000.00	54.90	54.90	4.18	2,940.92
10E040	1120	3320	00	000000	ERMS Travel	100.00	0.00	0.00	0.00	100.00
10E040	1120	3400	00	000000	ERMS Internet	19,000.00	0.00	138.19	0.00	18,861.81
10E---	1120	3---	--	-----	54,350.00	144.90	19,509.99	4.18	298.00	34,537.83
10E040	1120	4100	00	000000	ERMS Gen Clsrm Supp	3,500.00	12.88	2,537.25	0.00	650.71
10E040	1120	4100	02	000000	ERMS Art Supplies	2,000.00	399.71	1,806.95	0.00	193.05
10E040	1120	4100	05	000000	ERMS Lang Art Supp	750.00	0.00	315.78	0.00	434.22
10E040	1120	4100	08	000000	ERMS Health Class Supp	0.00	0.00	0.00	0.00	0.00
10E040	1120	4100	10	000000	ERMS Enrichment Class Supplies	250.00	0.00	0.00	0.00	250.00
10E040	1120	4100	11	000000	ERMS Math Supplies	1,000.00	0.00	200.86	0.00	779.48
10E040	1120	4100	12	000000	ERMS Band Supp	2,400.00	0.00	875.99	0.00	1,524.01
10E040	1120	4100	13	000000	ERMS Science Supplies	2,000.00	31.18	893.28	0.00	116.15
10E040	1120	4100	15	000000	ERMS Social Studies Supp	750.00	0.00	194.59	0.00	251.99
10E040	1120	4100	50	000000	ERMS P.E. Supplies	1,300.00	0.00	0.00	0.00	1,287.75
10E040	1120	4100	61	000000	ERMS Computer Supplies	11,650.00	0.00	1,109.17	0.00	51.21
10E040	1120	4100	80	000000	ERMS Chorus Supp	0.00	0.00	0.00	0.00	0.00
10E120	1120	4100	00	120000	LAPTOP GRANT INST SUPP	0.00	0.00	0.00	0.00	0.00
10E170	1120	4100	00	170000	NCTM Math Supp	0.00	0.00	0.00	0.00	0.00
10E730	1120	4100	00	730000	JFF Tech Supp	11,592.00	11,652.22	11,652.22	0.00	-60.22
10E040	1120	4110	00	000000	ERMS Intergraded Supp	0.00	0.00	0.00	0.00	0.00
10E040	1120	4120	00	000000	ERMS Read 180 Supplies	0.00	0.00	0.00	0.00	0.00
10E040	1120	4130	00	000000	ERMS ID Badge Supplies	0.00	0.00	0.00	0.00	0.00
10E040	1120	4200	00	000000	ERMS New Textbooks	600.00	0.00	0.00	0.00	600.00
10E040	1120	4210	00	000000	ERMS Replace Textbooks	900.00	0.00	0.00	0.00	900.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1120	4220	00 000000	ERMS Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4230	00 000000	ERMS A.R. Books	300.00	0.00	0.00	0.00	0.00	300.00
10E040	1120	4240	00 000000	ERMS Cpr Riso Ppr/Tnr	5,900.00	0.00	4,783.99	0.00	804.15	311.86
10E040	1120	4700	00 000000	ERMS Software	5,300.00	0.00	0.00	0.00	0.00	5,300.00
10E120	1120	4700	00 120000	LAPTOP GRANT SOFTWARE	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	4900	00 000000	ERMS PE Locks	1,350.00	0.00	776.25	0.00	0.00	573.75
10E040	1120	4910	00 000000	MS PE Uniforms	7,500.00	180.00	6,828.00	0.00	60.00	612.00
10E---	1120	4---	-- -----		59,042.00	12,275.99	31,974.33	0.00	3,434.67	23,633.00
10E040	1120	5500	00 000000	ERMS Equipment	1,700.00	0.00	0.00	0.00	0.00	1,700.00
10E040	1120	5500	50 000000	ERMS PE Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	5500	61 000000	ERMS Computer Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1120	5500	80 000000	ERMS Band & Chorus Equip	900.00	0.00	0.00	0.00	0.00	900.00
10E120	1120	5500	00 120000	LAPTOP GRANT EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
10E730	1120	5500	00 730000	JFF Tech Equip	20,408.00	1,955.78	24,925.93	0.00	0.00	-4,517.93
10E---	1120	5---	-- -----		23,008.00	1,955.78	24,925.93	0.00	0.00	-1,917.93
10E110	1125	1100	00 110000	Pre K Teacher Salary	28,036.00	0.00	28,035.84	0.00	0.00	0.16
10E210	1125	1100	00 210000	Roe Pre K Teach Salary	31,528.00	2,528.36	20,149.60	0.00	0.00	11,378.40
10E510	1125	1100	00 510000	Pre K Teacher Salary	149,000.00	14,882.08	91,632.13	0.00	0.00	57,367.87
10E110	1125	1110	00 110000	Pre K Aide Salary	10,709.00	0.00	10,708.32	0.00	0.00	0.68
10E210	1125	1110	00 210000	ROE Pre K Aide Salary	7,789.00	625.76	4,972.56	0.00	0.00	2,816.44
10E510	1125	1110	00 510000	Pre K Aide Salary	54,714.00	5,471.36	32,828.16	0.00	0.00	21,885.84
10E110	1125	1200	00 110000	Pre K Sub Teach Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E210	1125	1200	00 210000	ROE Pre K Sub Teach Sal	600.00	47.50	261.25	0.00	0.00	338.75
10E510	1125	1200	00 510000	Pre K Sub Teach Salary	3,800.00	237.50	1,655.54	0.00	0.00	2,144.46
10E110	1125	1210	00 110000	Pre K Sub Aide Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E210	1125	1210	00 210000	ROE Pre K Sub Aide Sal	350.00	94.50	637.00	0.00	0.00	-287.00
10E510	1125	1210	00 510000	Pre K Sub Aide Salary	2,660.00	199.50	1,547.00	0.00	0.00	1,113.00
10E---	1125	1---	-- -----		289,186.00	24,086.56	192,427.40	0.00	0.00	96,758.60
10E110	1125	2110	00 110000	Pre K TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E210	1125	2110	00 210000	ROE Pre K TRS	3,500.00	388.16	2,328.01	0.00	0.00	1,171.99
10E510	1125	2110	00 510000	Pre K TRS	21,000.00	2,282.82	14,015.87	0.00	0.00	6,984.13
10E110	1125	2130	00 110000		0.00	0.00	0.00	0.00	0.00	0.00
10E210	1125	2130	00 210000		0.00	0.00	0.00	0.00	0.00	0.00
10E110	1125	2200	00 110000	Pre K Ins Ben	3,728.00	0.00	3,728.00	0.00	0.00	0.00
10E210	1125	2200	00 210000	ROE Pre K Ins Ben	2,992.00	240.50	1,909.00	0.00	0.00	1,083.00
10E510	1125	2200	00 510000	Pre K Ins Ben	21,646.00	2,164.52	12,987.12	0.00	0.00	8,658.88
10E---	1125	2---	-- -----		52,866.00	5,076.00	34,968.00	0.00	0.00	17,898.00
10E510	1125	3190	00 510000	Pre K Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1125	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E110	1125	4100	00 110000	Pre K Supplies	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E210	1125	4100	00	210000 ROE Pre K Supplies	500.00	0.00	0.00	0.00	0.00	500.00
10E510	1125	4100	00	510000 Pre K Supplies	9,200.00	173.33	6,410.36	0.00	-2,273.09	5,062.73
10E---	1125	4---	--	-----	9,700.00	173.33	6,410.36	0.00	-2,273.09	5,562.73
10E510	1125	5500	00	510000 Pre K Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1125	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	1100	00	000000 ERHS Teacher Salary	1,294,000.00	114,423.79	798,683.27	0.00	0.00	495,316.73
10E160	1130	1100	00	160000 Ed Jobs Fund Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	1110	00	000000 ERHS Aide/Asst Sal	2,801.00	0.00	2,900.56	0.00	0.00	-99.56
10E050	1130	1200	00	000000 ERHS Sub Teach Sal	25,000.00	1,432.50	9,874.85	0.00	0.00	15,125.15
10E050	1130	1210	00	000000 ERHS Sub Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	1300	00	000000 ERHS Remedial Tutoring	3,500.00	350.00	1,462.50	0.00	0.00	2,037.50
10E---	1130	1---	--	-----	1,325,301.00	116,206.29	812,921.18	0.00	0.00	512,379.82
10E050	1130	2110	00	000000 ERHS Teach TRS	164,000.00	17,602.35	105,522.33	0.00	0.00	58,477.67
10E160	1130	2110	00	160000 Ed Jobs Fund TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	2200	00	000000 ERHS Ins Benefit	155,809.00	12,535.32	99,399.92	0.00	0.00	56,409.08
10E160	1130	2200	00	160000 Ed Jobs Fund Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1130	2---	--	-----	319,809.00	30,137.67	204,922.25	0.00	0.00	114,886.75
10E050	1130	3190	00	000000 ERHS Purchase Serv	15,500.00	3,805.00	12,873.00	0.00	700.00	1,927.00
10E050	1130	3190	06	000000 ERHS Foreign Lang P/S	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3190	12	000000 ERHS Vocal Music Pur Ser	1,310.00	0.00	375.00	0.00	300.00	635.00
10E050	1130	3190	13	000000 ERHS Science Pur Serv	95.00	0.00	0.00	0.00	0.00	95.00
10E050	1130	3190	50	000000 ERHS PE Purchase Serv	0.00	0.00	550.00	0.00	0.00	-550.00
10E050	1130	3190	60	000000 ERHS Ren Scholarship	500.00	0.00	0.00	0.00	0.00	500.00
10E050	1130	3190	80	000000 ERHS Instr Music Pur Ser	1,778.61	0.00	1,155.24	0.00	0.00	623.37
10E050	1130	3230	00	000000 ERHS Repair/Maint	750.00	0.00	0.00	0.00	0.00	750.00
10E050	1130	3230	02	000000 ERHS Art Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3230	13	000000 ERHS Science Rep/Maint	500.00	0.00	0.00	0.00	0.00	500.00
10E050	1130	3230	61	000000 ERHS Computer Rep/Maint	2,000.00	0.00	145.00	0.00	0.00	1,855.00
10E050	1130	3230	80	000000 ERHS Instr Mus Rep/Maint	1,191.60	0.00	967.15	0.00	0.00	224.45
10E050	1130	3240	00	000000 ERHS Copier Repair Only	1,000.00	44.00	249.00	0.00	296.00	455.00
10E050	1130	3260	00	000000 ERHS Postage	8,000.00	33.00	33.00	0.00	0.00	7,967.00
10E050	1130	3310	80	000000 ERHS Summer Band Trip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	3320	00	000000 ERHS Travel	2,000.00	0.00	309.63	0.00	0.00	1,690.37
10E050	1130	3320	12	000000 ERHS Vocal Travel	500.00	0.00	500.00	0.00	0.00	0.00
10E050	1130	3320	80	000000 ERHS Band Travel	802.79	682.79	802.79	0.00	0.00	0.00
10E050	1130	3400	00	000000 ERHS Internet	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10E---	1130	3---	--	-----	40,928.00	4,564.79	17,959.81	0.00	1,296.00	21,672.19
10E050	1130	4100	00	000000 ERHS Gen Clsrm Supplies	11,600.00	482.70	3,273.05	0.00	571.20	7,755.75
10E050	1130	4100	02	000000 ERHS Art Supplies	5,400.00	1,400.67	5,400.09	0.00	0.00	-0.09
10E050	1130	4100	06	000000 ERHS Foreign Lang Supp	500.00	66.14	986.63	0.00	0.00	-486.63

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1130	4100	08 000000	ERHS Health Supplies	245.00	0.00	0.00	0.00	120.00	125.00
10E050	1130	4100	11 000000	ERHS Math Supplies	2,900.00	144.47	2,659.08	0.00	73.98	166.94
10E050	1130	4100	12 000000	ERHS Vocal Music Supp	1,090.00	115.33	673.50	0.00	262.23	154.27
10E050	1130	4100	13 000000	ERHS Science Supplies	5,075.00	357.24	2,575.85	0.00	1,622.19	876.96
10E050	1130	4100	15 000000	ERHS Social Studies Supp	1,215.00	66.22	819.17	0.00	380.90	14.93
10E050	1130	4100	28 000000	ERHS Communications Supp	810.00	63.62	872.48	0.00	766.91	-829.39
10E050	1130	4100	50 000000	ERHS PE Supplies	2,505.00	107.88	2,027.01	0.00	599.89	-121.90
10E050	1130	4100	60 000000	ERHS Renaissance Supp	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00
10E050	1130	4100	61 000000	ERHS Computer Supplies	5,000.00	0.00	1,930.91	0.00	276.55	2,792.54
10E050	1130	4100	80 000000	ERHS Instrum Music Supp	3,305.00	0.00	2,831.05	0.00	420.00	53.95
10E050	1130	4100	90 000000	ERHS TRANSITION	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4120	00 000000	ERHS Read 180 Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4130	00 000000	ERHS ID Badge Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4140	00 000000	ERHS Temp Badge Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4200	00 000000	ERHS New Textbooks	5,000.00	0.00	1,555.44	0.00	0.00	3,444.56
10E050	1130	4210	00 000000	ERHS Replacement Textbks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4220	00 000000	ERHS Wrkbks	5,500.00	0.00	0.00	0.00	0.00	5,500.00
10E050	1130	4240	00 000000	ERHS Copier Paper/Toner	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4400	06 000000	Foreign Language Subscrptns	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4700	00 000000	ERHS Software	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E050	1130	4900	00 000000	ERHS Student Locks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	4910	00 000000	ERHS PE UNIFORMS	7,500.00	0.00	8,122.50	0.00	0.00	-622.50
10E---	1130	4---	--	-----	62,145.00	4,804.27	35,726.76	0.00	5,093.85	21,324.39
10E050	1130	5500	00 000000	ERHS Equipment	10,000.00	0.00	0.00	0.00	0.00	10,000.00
10E050	1130	5500	02 000000	ERHS Art Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1130	5500	61 000000	ERHS Computer Equipment	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E050	1130	5500	80 000000	ERHS Instru Music Equipment	5,785.00	0.00	5,784.00	0.00	0.00	1.00
10E---	1130	5---	--	-----	17,785.00	0.00	5,784.00	0.00	0.00	12,001.00
10E570	1140	1110	00 570000	Read Impr TA Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1140	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E570	1140	2200	00 570000	Read Impr Ins Ben Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1140	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E570	1140	4200	00 570000	Reading Improv Books	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1140	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E330	1170	1100	00 330000	TITLE II TEACH QUAL SAL	11,505.00	0.00	11,504.56	0.00	0.00	0.44
10E530	1170	1100	00 530000	Title II Teach Sal	55,574.00	5,908.58	35,451.48	0.00	0.00	20,122.52
10E330	1170	1200	00 330000	Title II sub salary	0.00	0.00	0.00	0.00	0.00	0.00
10E530	1170	1200	00 530000	Title II sub salary	0.00	190.00	807.50	0.00	0.00	-807.50
10E---	1170	1---	--	-----	67,079.00	6,098.58	47,763.54	0.00	0.00	19,315.46
10E330	1170	2110	00 330000	TITLE II TEACH QUAL TRS	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E530	1170	2110	00	530000 Title II Teach TRS	16,100.00	1,787.53	12,188.11	0.00	0.00	3,911.89
10E330	1170	2200	00	330000 TITLE II TEACH QUAL INS BEN	1,860.00	0.00	1,860.00	0.00	0.00	0.00
10E530	1170	2200	00	530000 Title II Ins Ben	4,810.00	481.00	2,886.00	0.00	0.00	1,924.00
10E---	1170	2---	--	-----	22,770.00	2,268.53	16,934.11	0.00	0.00	5,835.89
10E710	1180	3190	00	710000 ELEM CAREERS PURCHASE SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1180	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E710	1180	4100	00	710000 Elem Career Supplies	1,525.00	0.00	797.26	0.00	0.00	727.74
10E---	1180	4---	--	-----	1,525.00	0.00	797.26	0.00	0.00	727.74
10E---	11--	----	--	-----	6,644,941.00	583,061.68	4,217,783.68	1,444.18	29,546.96	2,396,166.18
10E140	1203	1100	00	140000 EMH Teacher Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	1110	00	140000 EMH Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	1200	00	140000 EMH Sub Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	1210	00	140000 EMH Sub Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	2110	00	140000 EMH Teacher TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1203	2200	00	140000 EMH Insurance Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	3320	00	920000 EMH Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	4100	00	920000 EMH Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	4200	00	920000 EMH Textbks	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	4220	00	920000 EMH Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1203	5500	00	920000 EMH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1203	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1204	1110	00	140000 Prsnl Aide/Asst Sal	170,000.00	13,826.38	101,004.19	0.00	0.00	68,995.81
10E140	1204	1210	00	140000 Prsnl Aide/Ast Sub Sal	8,000.00	854.00	11,447.00	0.00	0.00	-3,447.00
10E---	1204	1---	--	-----	178,000.00	14,680.38	112,451.19	0.00	0.00	65,548.81
10E140	1204	2130	00	140000	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1204	2200	00	140000 Prsnl Aide/Ast Ins Ben	28,700.00	968.34	8,686.95	0.00	0.00	20,013.05
10E---	1204	2---	--	-----	28,700.00	968.34	8,686.95	0.00	0.00	20,013.05
10E920	1204	4100	00	920000 Ind Supp 504 status	200.00	0.00	0.00	0.00	0.00	200.00
10E---	1204	4---	--	-----	200.00	0.00	0.00	0.00	0.00	200.00
10E920	1204	5500	00	920000 Ind Equip 504 Status	850.00	0.00	0.00	0.00	0.00	850.00
10E---	1204	5---	--	-----	850.00	0.00	0.00	0.00	0.00	850.00
10E140	1205	1100	00	140000 LD Teacher Sal	410,000.00	33,374.55	274,771.57	0.00	0.00	135,228.43
10E140	1205	1110	00	140000 LD Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1205	1200	00	140000 LD Sub Teacher Sal	9,550.00	95.00	1,102.50	0.00	0.00	8,447.50
10E140	1205	1210	00	140000 LD Sub Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1205	1300	00	140000 LATE STAY SALARIES	5,500.00	0.00	570.43	0.00	0.00	4,929.57

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February	2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity		Amount	Available Funds
10E---	1205	1---	--	-----	425,050.00	33,469.55	276,444.50	0.00		0.00	148,605.50
10E140	1205	2110	00	140000 LD Teacher TRS	50,000.00	5,115.55	30,720.54	0.00		0.00	19,279.46
10E140	1205	2200	00	140000 LD Insurance Ben	34,600.00	2,881.00	22,870.00	0.00		0.00	11,730.00
10E---	1205	2---	--	-----	84,600.00	7,996.55	53,590.54	0.00		0.00	31,009.46
10E920	1205	3190	00	920000 LD Speaker Fee	0.00	0.00	650.00	0.00		0.00	-650.00
10E920	1205	3320	00	920000 LD Travel	0.00	0.00	0.00	0.00		0.00	0.00
10E---	1205	3---	--	-----	0.00	0.00	650.00	0.00		0.00	-650.00
10E920	1205	4100	00	920000 LD Self Cont Supp	0.00	0.00	0.00	0.00		0.00	0.00
10E920	1205	4110	00	920000 LD Inclusion Supplies	925.00	87.75	228.32	0.00	16.74		679.94
10E920	1205	4200	00	920000 LD Self Cont Txtbks	0.00	0.00	0.00	0.00		0.00	0.00
10E920	1205	4220	00	920000 LD Includ Wkbks	0.00	0.00	0.00	0.00		0.00	0.00
10E---	1205	4---	--	-----	925.00	87.75	228.32	0.00	16.74		679.94
10E920	1205	5500	00	920000 LD Equipment	0.00	0.00	0.00	0.00		0.00	0.00
10E---	1205	5---	--	-----	0.00	0.00	0.00	0.00		0.00	0.00
10E280	1206	1110	00	280000 Visual Aide Salary	0.00	0.00	0.00	0.00		0.00	0.00
10E280	1206	1210	00	280000 Visual Aide Sub Sal	0.00	0.00	0.00	0.00		0.00	0.00
10E---	1206	1---	--	-----	0.00	0.00	0.00	0.00		0.00	0.00
10E280	1206	2200	00	280000 Visual Aide Ins Ben	0.00	0.00	0.00	0.00		0.00	0.00
10E---	1206	2---	--	-----	0.00	0.00	0.00	0.00		0.00	0.00
10E920	1206	4100	00	920000 Visual Imp Supplies	240.00	0.00	134.42	0.00	86.68		18.90
10E---	1206	4---	--	-----	240.00	0.00	134.42	0.00	86.68		18.90
10E920	1206	5500	00	920000 Visual Equipment	0.00	0.00	0.00	0.00		0.00	0.00
10E---	1206	5---	--	-----	0.00	0.00	0.00	0.00		0.00	0.00
10E920	1207	3230	00	920000 Hearing Imprd Rep/Maint	500.00	0.00	160.00	0.00	0.00		340.00
10E---	1207	3---	--	-----	500.00	0.00	160.00	0.00	0.00		340.00
10E920	1207	4100	00	920000 Hearing Imprd Supplies	1,750.00	0.00	0.00	0.00	100.00		1,650.00
10E---	1207	4---	--	-----	1,750.00	0.00	0.00	0.00	100.00		1,650.00
10E920	1207	5500	00	920000 Hearing Equipment	1,000.00	0.00	0.00	0.00	0.00		1,000.00
10E---	1207	5---	--	-----	1,000.00	0.00	0.00	0.00	0.00		1,000.00
10E920	1212	4100	00	920000 ERHS ED Supp	300.00	0.00	92.01	0.00	112.96		95.03
10E---	1212	4---	--	-----	300.00	0.00	92.01	0.00	112.96		95.03
10E280	1213	1100	00	280000 Homebound Teach Sal	25,000.00	1,687.50	10,543.75	0.00	0.00		14,456.25
10E---	1213	1---	--	-----	25,000.00	1,687.50	10,543.75	0.00	0.00		14,456.25
10E280	1213	2110	00	280000 Homebound Teach TRS	2,500.00	97.02	768.33	0.00	0.00		1,731.67
10E---	1213	2---	--	-----	2,500.00	97.02	768.33	0.00	0.00		1,731.67
10E920	1213	3190	00	920000 Homebound Pur Service	0.00	0.00	0.00	0.00	0.00		0.00
10E920	1213	3320	00	920000 Homebound Travel	3,000.00	42.30	576.26	0.00	146.30		2,277.44
10E---	1213	3---	--	-----	3,000.00	42.30	576.26	0.00	146.30		2,277.44
10E140	1216	1100	00	140000 Autism Cert Sal	0.00	0.00	0.00	0.00	0.00		0.00
10E280	1216	1110	00	280000 Autism Aide Sal	82,000.00	6,299.26	56,656.48	0.00	0.00		25,343.52

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E280	1216	1210	00	280000 Autism Sub Aide Sal	5,000.00	224.00	1,421.00	0.00	0.00	3,579.00
10E---	1216	1----	--	-----	87,000.00	6,523.26	58,077.48	0.00	0.00	28,922.52
10E140	1216	2110	00	140000 Autism TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1216	2130	00	280000	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1216	2200	00	140000	0.00	0.00	0.00	0.00	0.00	0.00
10E280	1216	2200	00	280000 Autsim Ins Ben	11,520.00	1,441.00	10,037.00	0.00	0.00	1,483.00
10E---	1216	2----	--	-----	11,520.00	1,441.00	10,037.00	0.00	0.00	1,483.00
10E920	1216	3190	00	920000 Autism Purchase Serv	21,600.00	1,800.00	9,249.95	0.00	2,400.00	9,950.05
10E920	1216	3320	00	920000 Autism Travel	1,200.00	0.00	29.23	0.00	48.00	1,122.77
10E---	1216	3----	--	-----	22,800.00	1,800.00	9,279.18	0.00	2,448.00	11,072.82
10E920	1216	4100	00	920000 Autism Supplies	5,000.00	0.00	1,595.47	0.00	3,315.53	89.00
10E920	1216	4220	00	920000 Autism Workbks	0.00	0.00	0.00	0.00	0.00	0.00
10E920	1216	4700	00	920000 Mecca Tech-Autism Software	400.00	0.00	0.00	0.00	0.00	400.00
10E---	1216	4----	--	-----	5,400.00	0.00	1,595.47	0.00	3,315.53	489.00
10E140	1220	1100	00	140000 Cross Cat Teacher Sal	505,000.00	37,666.96	325,546.70	0.00	0.00	179,453.30
10E140	1220	1110	00	140000 Cross Cat Aide/Asst Sal	79,000.00	6,713.62	51,836.82	0.00	0.00	27,163.18
10E140	1220	1200	00	140000 Cross Cat Sub Teach Sal	10,000.00	7,669.05	21,783.56	0.00	0.00	-11,783.56
10E140	1220	1210	00	140000 Cross Cat Sub Aide/Asst Sal	5,000.00	0.00	1,225.00	0.00	0.00	3,775.00
10E---	1220	1----	--	-----	599,000.00	52,049.63	400,392.08	0.00	0.00	198,607.92
10E140	1220	2110	00	140000 Cross Cat Teacher TRS	58,205.00	5,774.87	37,221.16	0.00	0.00	20,983.84
10E140	1220	2130	00	140000	0.00	0.00	0.00	0.00	0.00	0.00
10E140	1220	2200	00	140000 Cross Cat Insurance Ben	66,000.00	4,963.00	42,477.00	0.00	0.00	23,523.00
10E---	1220	2----	--	-----	124,205.00	10,737.87	79,698.16	0.00	0.00	44,506.84
10E920	1220	3190	00	920000 Cross Cat PUR SERV	5,500.00	0.00	3,147.00	0.00	0.00	2,353.00
10E920	1220	3320	00	920000 Cross Cat Travel	1,600.00	0.00	29.43	0.00	670.57	900.00
10E---	1220	3----	--	-----	7,100.00	0.00	3,176.43	0.00	670.57	3,253.00
10E920	1220	4100	00	920000 Cross Cat Supplies	3,600.00	85.48	1,630.86	0.00	827.35	1,141.79
10E920	1220	4100	61	000000 Cross Cat Comp Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E920	1220	4200	00	920000 Cross Cat Textbks	0.00	0.00	256.03	0.00	0.00	-256.03
10E920	1220	4220	00	920000 Cross Cat Workbks	200.00	0.00	0.00	0.00	0.00	200.00
10E920	1220	4700	00	000000 Cross Cat Software	16,875.00	0.00	549.00	0.00	0.00	16,326.00
10E---	1220	4----	--	-----	21,175.00	85.48	2,435.89	0.00	827.35	17,911.76
10E920	1220	5500	00	920000 Cross Cat Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1220	5----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E100	1250	1100	00	100000 Title I Teacher Sal	13,093.00	0.00	13,092.40	0.00	0.00	0.60
10E500	1250	1100	00	500000 Title I Teach Sal Prior	80,938.00	8,093.80	48,562.80	0.00	0.00	32,375.20
10E100	1250	1110	00	100000 Title I Aide/Asst Sal	31,196.00	0.00	31,195.56	0.00	0.00	0.44
10E500	1250	1110	00	500000 Title I Aide/Asst Sal Pr	218,614.00	24,858.86	136,133.67	0.00	0.00	82,480.33
10E100	1250	1200	00	100000 Title I Sub Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	1250	1200	00	500000 Title I Sub	950.00	0.00	285.00	0.00	0.00	665.00

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E100	1250	1210	00	100000 Title I Sub Aide/Ast Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	1250	1210	00	500000 Title I Sub TA Sal	6,750.00	684.96	3,078.96	0.00	0.00	3,671.04
10E100	1250	1300	00	100000 Title I Tutoring Sal	5,413.00	0.00	5,412.50	0.00	0.00	0.50
10E500	1250	1300	00	500000 Title I Tutor Sal	32,000.00	3,793.75	19,925.00	0.00	0.00	12,075.00
10E100	1250	1310	00	100000 Title I N/C Tutoring	1,533.00	0.00	1,532.50	0.00	0.00	0.50
10E500	1250	1310	00	500000 Title I Tutor Aide Sal	15,000.00	951.36	4,272.08	0.00	0.00	10,727.92
10E---	1250	1----	--	-----	405,487.00	38,382.73	263,490.47	0.00	0.00	141,996.53
10E100	1250	2110	00	100000 Title I Teacher TRS	3,149.00	0.00	3,148.72	0.00	0.00	0.28
10E500	1250	2110	00	500000 Title I TRS	30,000.00	3,184.06	20,469.57	0.00	0.00	9,530.43
10E100	1250	2130	00	100000	0.00	0.00	0.00	0.00	0.00	0.00
10E100	1250	2200	00	100000 Title I Insurance Ben	5,594.00	0.00	5,594.00	0.00	0.00	0.00
10E500	1250	2200	00	500000 Title I Ins Ben Prior	44,005.00	4,616.08	25,062.01	0.00	0.00	18,942.99
10E---	1250	2----	--	-----	82,748.00	7,800.14	54,274.30	0.00	0.00	28,473.70
10E100	1250	3190	00	100000 Title I Pur Serv	45.00	0.00	45.00	0.00	0.00	0.00
10E500	1250	3190	00	500000 Title I Pur Serv	78,000.00	-3,479.67	32,152.00	0.00	0.00	45,848.00
10E---	1250	3----	--	-----	78,045.00	-3,479.67	32,197.00	0.00	0.00	45,848.00
10E100	1250	4100	00	100000 Title I Supplies	3,889.00	0.00	3,888.64	0.00	-1,868.07	1,868.43
10E500	1250	4100	00	500000 Title I Supp	18,625.00	4,000.12	10,994.95	0.00	408.83	7,221.22
10E---	1250	4----	--	-----	22,514.00	4,000.12	14,883.59	0.00	-1,459.24	9,089.65
10E360	1275	1100	00	360000 Jump Start Teach Sal	34,000.00	3,096.44	21,593.24	0.00	0.00	12,406.76
10E360	1275	1110	00	360000 Jump Start Aide Sal	13,550.00	1,251.50	8,543.48	0.00	0.00	5,006.52
10E360	1275	1200	00	360000 Jump Start Sub Teach	600.00	200.00	827.50	0.00	0.00	-227.50
10E360	1275	1210	00	360000 Jump Start Sub Aide Sal	600.00	140.00	357.00	0.00	0.00	243.00
10E---	1275	1----	--	-----	48,750.00	4,687.94	31,321.22	0.00	0.00	17,428.78
10E360	1275	2110	00	360000 Jump Start Teach TRS	4,272.00	475.90	2,854.75	0.00	0.00	1,417.25
10E360	1275	2200	00	360000 Jump Start Ins Ben	5,276.00	481.00	3,352.00	0.00	0.00	1,924.00
10E---	1275	2----	--	-----	9,548.00	956.90	6,206.75	0.00	0.00	3,341.25
10E360	1275	3190	00	360000 Jump Start Pur Serv	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E---	1275	3----	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E360	1275	4100	00	360000 Jump Start Supplies	3,800.00	21.30	1,068.31	0.00	66.18	2,665.51
10E---	1275	4----	--	-----	3,800.00	21.30	1,068.31	0.00	66.18	2,665.51
10E---	12--	-----	--	-----	2,282,707.00	184,036.09	1,432,459.60	0.00	6,331.07	843,916.33
10E050	1400	1100	00	000000 ERHS Voc Teach Sal	490,545.00	42,794.46	291,897.61	0.00	0.00	198,647.39
10E390	1400	1100	00	390000 Vocational Tutor Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E480	1400	1100	00	480000 Ag 3 Circles	19,968.00	0.00	0.00	0.00	0.00	19,968.00
10E490	1400	1100	00	490000 AG Incent Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	1110	00	000000 BT Salaries	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	1200	00	000000 ERHS Voc Sub Teach Sal	14,675.00	3,456.82	6,560.57	0.00	0.00	8,114.43
10E---	1400	1----	--	-----	525,188.00	46,251.28	298,458.18	0.00	0.00	226,729.82
10E050	1400	2110	00	000000 ERHS Voc TRS	64,000.00	7,072.99	42,201.19	0.00	0.00	21,798.81

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E480	1400	2110	00	480000 Ag 3 Circles TRS	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E490	1400	2110	00	490000 AG Incent TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E390	1400	2130	00	390000	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	2200	00	000000 ERHS Voc Ins Benefit	42,456.00	3,602.00	28,048.00	0.00	0.00	14,408.00
10E390	1400	2200	00	390000 Vocational Tutor Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1400	2---	--	-----	107,456.00	10,674.99	70,249.19	0.00	0.00	37,206.81
10E050	1400	3140	00	000000 ERHS Voc OCC Mech Class	3,000.00	1,620.00	4,500.00	0.00	0.00	-1,500.00
10E050	1400	3190	00	000000 RCHS CTEI Grant Pur. Services	9,500.00	0.00	9,500.00	0.00	0.00	0.00
10E050	1400	3190	01	000000 ERHS Ag Entry Fees	580.00	0.00	130.00	0.00	480.00	-30.00
10E050	1400	3190	07	000000 ERHS Health Pur Serv	500.00	90.00	-1,386.00	0.00	0.00	1,886.00
10E050	1400	3190	10	000000 ERHS Inc Occ Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3190	14	000000 SERVICES	2,150.00	0.00	0.00	0.00	0.00	2,150.00
10E390	1400	3190	00	390000 Perkins Pur Serv	5,000.00	0.00	4,866.05	0.00	0.00	133.95
10E490	1400	3190	00	490000 ERHS AG Grant Pur Serv	540.00	540.00	540.00	0.00	0.00	0.00
10E780	1400	3190	00	780000 CTEI Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3230	00	000000 ERHS Gen Voc Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3230	01	000000 ERHS Ag Repair/Maint	300.00	0.00	0.00	0.00	0.00	300.00
10E050	1400	3230	09	000000 ERHS FACS Rep/Main	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3230	10	000000 ERHS Ind Occ Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3230	61	000000 ERHS Comp Lab Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	00	000000 RCHS CTEI Grant Travel	1,995.00	0.00	0.00	0.00	0.00	1,995.00
10E050	1400	3320	01	000000 ERHS Ag Travel	500.00	12.91	2,387.23	0.00	447.43	-2,334.66
10E050	1400	3320	07	000000 ERHS Health Occ Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	09	000000 HS FACS Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	10	000000 HS VOC ED INC OCC TRAV	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	3320	14	000000 ERHS Business Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E390	1400	3320	00	390000 Perkins Travel	7,756.68	0.00	0.00	0.00	0.00	7,756.68
10E540	1400	3320	00	540000 Tech Prep Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	3320	00	780000 CTEI Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1400	3---	--	-----	31,821.68	2,262.91	20,537.28	0.00	927.43	10,356.97
10E050	1400	4100	00	000000 RCHS CTEI Grant Supplies	15,972.00	0.00	9,147.86	0.00	0.00	6,824.14
10E050	1400	4100	01	000000 ERHS Ag Supplies	11,120.00	30.26	6,184.20	0.00	6,444.12	-1,508.32
10E050	1400	4100	07	000000 ERHS Health Occ Supplies	500.00	0.00	-676.07	0.00	411.60	764.47
10E050	1400	4100	09	000000 ERHS Home Ec Supp	6,281.00	353.43	2,332.78	0.00	3,579.02	369.20
10E050	1400	4100	10	000000 ERHS Ind Occ Supplies	7,550.00	170.87	6,661.83	0.00	864.44	23.73
10E050	1400	4100	14	000000 ERHS Business Supplies	4,600.00	156.50	3,123.76	0.00	1,594.62	-118.38
10E050	1400	4100	61	000000 ERHS Computer Lab Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E390	1400	4100	00	390000 Perkins Grant Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E490	1400	4100	00	490000 ERHS AG Grant Supplies	800.00	-540.00	0.00	0.00	0.00	800.00
10E540	1400	4100	00	540000 Federal Tech Prep Supp	0.00	0.00	0.00	0.00	0.00	0.00

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E780	1400	4100	00	780000 CTEI Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4110	09	000000 ERHS FACS SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4200	00	000000 ERHS New Textbooks	5,200.00	0.00	7,378.95	0.00	0.00	-2,178.95
10E050	1400	4210	00	000000 ERHS Voc Replcmt Txtbks	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1400	4220	00	000000 ERHS Voc Wrkbks	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1400	4400	00	000000 Vocational Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4400	01	000000 Voc Ed-Ag Subscriptions	500.00	0.00	0.00	0.00	0.00	500.00
10E050	1400	4400	09	000000 ERHS Home Ec Subscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4400	10	000000 ERHS Ind Occ Subscrption Renwl	50.00	0.00	18.00	0.00	0.00	32.00
10E780	1400	4400	00	780000 CTEI Supscriptions	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	4700	00	000000 RCHS CTEI Grant Software	4,600.00	0.00	4,044.00	0.00	0.00	556.00
10E050	1400	4700	09	000000 Voc Ed-FACS Dept Software	199.00	0.00	0.00	0.00	0.00	199.00
10E780	1400	4700	00	780000 CTEI Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1400	4---	--	-----	59,872.00	171.06	38,215.31	0.00	12,893.80	8,762.89
10E050	1400	5500	00	000000 RCHS CTEI Grnt Classroom Equip	13,900.00	0.00	13,435.00	0.00	0.00	465.00
10E050	1400	5500	01	000000 ERHS Ag Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	09	000000 RCHS Home Econ Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	10	000000 ERHS Ind Occ Equip	400.00	0.00	0.00	0.00	0.00	400.00
10E050	1400	5500	14	000000 ERHS Voc Busns Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	17	000000 ERHS Voc Mod Tech Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	33	000000 VOC AG WELDING EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	5500	61	000000 RCHS CTEI Computer Equipment	27,400.00	0.00	26,862.00	0.00	0.00	538.00
10E380	1400	5500	00	380000 Voc Ed Tech Prep Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E390	1400	5500	00	390000 Perkins Equip	9,771.32	824.00	8,335.27	0.00	0.00	1,436.05
10E490	1400	5500	00	490000 Ag Grant Equip	1,010.00	0.00	0.00	0.00	0.00	1,010.00
10E540	1400	5500	00	540000 Fed Tech Prep Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E780	1400	5500	00	780000 CTEI Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1400	5---	--	-----	52,481.32	824.00	48,632.27	0.00	0.00	3,849.05
10E050	1400	6000	16	000000 ERHS Voc Sale BT house	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	6400	00	000000 ERHS Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1400	6410	00	000000 Voc Reg Del Match Fee	2,441.00	0.00	2,423.70	0.00	0.00	17.30
10E---	1400	6---	--	-----	2,441.00	0.00	2,423.70	0.00	0.00	17.30
10E410	1459	1110	00	410000 JROTC Instructor Sal	135,000.00	10,897.24	87,765.21	0.00	0.00	47,234.79
10E---	1459	1---	--	-----	135,000.00	10,897.24	87,765.21	0.00	0.00	47,234.79
10E410	1459	2130	00	410000	0.00	0.00	0.00	0.00	0.00	0.00
10E410	1459	2200	00	410000 JROTC Insurance Ben	24.00	2.00	16.00	0.00	0.00	8.00
10E---	1459	2---	--	-----	24.00	2.00	16.00	0.00	0.00	8.00
10E---	14--	----	--	-----	914,284.00	71,083.48	566,297.14	0.00	13,821.23	334,165.63
10E050	1500	1100	00	000000 ERHS A D Sal	5,412.00	450.94	3,600.36	0.00	0.00	1,811.64
10E---	1500	1---	--	-----	5,412.00	450.94	3,600.36	0.00	0.00	1,811.64

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2017-18 Budget	February 2017-18 Monthly Activity	2017-18 FYTD Activity	2017-18 Batch Activity	Encumbered Amount	2017-18 Available Funds
10E050	1500	2110	00	000000 ERHS A D TRS	623.00	69.12	414.72	0.00	0.00	208.28
10E---	1500	2---	--	-----	623.00	69.12	414.72	0.00	0.00	208.28
10E050	1500	3100	00	000000 Athletic Train/RMH	15,000.00	0.00	0.00	0.00	0.00	15,000.00
10E050	1500	3190	00	000000 ERHS AD Game/Dance Scrtty	0.00	0.00	50.00	0.00	0.00	-50.00
10E050	1500	3230	00	000000 ERHS A D Rep/Maint	500.00	0.00	10.92	0.00	0.00	489.08
10E050	1500	3260	00	000000 ERHS A D Postage	400.00	0.00	0.00	0.00	0.00	400.00
10E050	1500	3320	00	000000 ERHS A D Travel	1,000.00	0.00	495.90	0.00	332.97	171.13
10E050	1500	3910	00	000000 ERHS A D Playoffs	6,000.00	0.00	182.19	0.00	0.00	5,817.81
10E---	1500	3---	--	-----	22,900.00	0.00	739.01	0.00	332.97	21,828.02
10E050	1500	4100	00	000000 ERHS A D Supplies	1,000.00	0.00	1,001.10	0.00	0.00	-1.10
10E050	1500	4110	00	000000 ERHS A D Awards	800.00	0.00	700.00	0.00	0.00	100.00
10E050	1500	4120	00	000000 ERHS Sport uniforms	6,000.00	0.00	0.00	0.00	0.00	6,000.00
10E050	1500	4700	00	000000 ERHS AD Software	350.00	0.00	300.00	0.00	0.00	50.00
10E---	1500	4---	--	-----	8,150.00	0.00	2,001.10	0.00	0.00	6,148.90
10E050	1500	6400	00	000000 ERHS A D Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1500	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1505	1100	00	000000 HS FBLA Sponsor Sal	2,307.00	169.10	1,629.72	0.00	0.00	677.28
10E---	1505	1---	--	-----	2,307.00	169.10	1,629.72	0.00	0.00	677.28
10E050	1505	2110	00	000000 HS FBLA Spon TRS	240.00	25.92	155.52	0.00	0.00	84.48
10E---	1505	2---	--	-----	240.00	25.92	155.52	0.00	0.00	84.48
10E050	1509	1100	00	000000 ERHS Pep Club Advisor Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1509	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1509	2110	00	000000 ERHS Pep Club TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1509	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1510	1100	00	000000 ERHS Cheerldr Spons Sal	4,903.00	0.00	2,451.04	0.00	0.00	2,451.96
10E---	1510	1---	--	-----	4,903.00	0.00	2,451.04	0.00	0.00	2,451.96
10E050	1510	2110	00	000000 ERHS Cheerldr Spons TRS	490.00	0.00	174.94	0.00	0.00	315.06
10E050	1510	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1510	2---	--	-----	490.00	0.00	174.94	0.00	0.00	315.06
10E050	1510	3190	00	000000 ERHS Cheerldr Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1510	3320	00	000000 ERHS Cheerldr Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1510	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1510	4100	00	000000 ERHS Cheerldr Supplies	270.00	0.00	0.00	0.00	0.00	270.00
10E---	1510	4---	--	-----	270.00	0.00	0.00	0.00	0.00	270.00
10E050	1511	1100	00	000000 ERHS Golf Coach Sal	4,059.00	0.00	4,058.42	0.00	0.00	0.58
10E---	1511	1---	--	-----	4,059.00	0.00	4,058.42	0.00	0.00	0.58
10E050	1511	2110	00	000000 ERHS Golf Coach TRS	500.00	0.00	466.49	0.00	0.00	33.51
10E---	1511	2---	--	-----	500.00	0.00	466.49	0.00	0.00	33.51
10E050	1511	3190	00	000000 ERHS Golf Part Exp	300.00	0.00	310.00	0.00	0.00	-10.00
10E050	1511	3320	00	000000 ERHS Golf Trav	150.00	0.00	0.00	0.00	0.00	150.00

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	1511	3---	--	-----	450.00	0.00	310.00	0.00	0.00	140.00
10E050	1511	4100	00	000000 ERHS Golf Supplies	300.00	0.00	247.50	0.00	0.00	52.50
10E---	1511	4---	--	-----	300.00	0.00	247.50	0.00	0.00	52.50
10E050	1512	1100	00	000000 ERHS X Cntry Sal	7,505.00	0.00	7,503.61	0.00	0.00	1.39
10E050	1512	1120	00	000000 ERHS X C Workers	50.00	0.00	112.50	0.00	0.00	-62.50
10E---	1512	1---	--	-----	7,555.00	0.00	7,616.11	0.00	0.00	-61.11
10E050	1512	2110	00	000000 ERHS X Cntry TRS	400.00	0.00	353.92	0.00	0.00	46.08
10E---	1512	2---	--	-----	400.00	0.00	353.92	0.00	0.00	46.08
10E050	1512	3190	00	000000 ERHS X C Part Exp	700.00	0.00	570.00	0.00	0.00	130.00
10E050	1512	3320	00	000000 Cross Country Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1512	3---	--	-----	700.00	0.00	570.00	0.00	0.00	130.00
10E050	1512	4100	00	000000 ERHS X C Supplies	300.00	0.00	300.00	0.00	0.00	0.00
10E---	1512	4---	--	-----	300.00	0.00	300.00	0.00	0.00	0.00
10E050	1513	1100	00	000000 ERHS Dance Team Coach	1,859.00	0.00	929.13	0.00	0.00	929.87
10E---	1513	1---	--	-----	1,859.00	0.00	929.13	0.00	0.00	929.87
10E050	1513	2110	00	000000 ERHS Dance TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1513	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1513	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1513	4100	00	000000 ERHS Dance Team Supp	270.00	0.00	0.00	0.00	0.00	270.00
10E---	1513	4---	--	-----	270.00	0.00	0.00	0.00	0.00	270.00
10E050	1520	1100	00	000000 ERHS Girls Tennis Coach	3,345.00	0.00	2,601.55	0.00	0.00	743.45
10E---	1520	1---	--	-----	3,345.00	0.00	2,601.55	0.00	0.00	743.45
10E050	1520	2110	00	000000 ERHS Girls Tennis TRS	400.00	0.00	0.00	0.00	0.00	400.00
10E---	1520	2---	--	-----	400.00	0.00	0.00	0.00	0.00	400.00
10E050	1520	3190	00	000000 ERHS Grls Tns Part Exp	150.00	0.00	110.00	0.00	0.00	40.00
10E050	1520	3320	00	000000 ERHS Girls Tennis Tvl	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1520	3---	--	-----	150.00	0.00	110.00	0.00	0.00	40.00
10E050	1520	4100	00	000000 ERHS Grls Tns Supplies	250.00	0.00	241.73	0.00	0.00	8.27
10E---	1520	4---	--	-----	250.00	0.00	241.73	0.00	0.00	8.27
10E050	1521	1100	00	000000 ERHS Vlybl Coach Salary	6,764.00	0.00	6,764.03	0.00	0.00	-0.03
10E050	1521	1120	00	000000 ERHS Vlybl Game Wrks Sal	800.00	0.00	825.00	0.00	0.00	-25.00
10E---	1521	1---	--	-----	7,564.00	0.00	7,589.03	0.00	0.00	-25.03
10E050	1521	2110	00	000000 ERHS Vlybl Coach TRS	800.00	0.00	777.48	0.00	0.00	22.52
10E---	1521	2---	--	-----	800.00	0.00	777.48	0.00	0.00	22.52
10E050	1521	3100	00	000000 ERHS Vlybl Officials	900.00	0.00	880.00	0.00	0.00	20.00
10E050	1521	3190	00	000000 ERHS Vlybl Part Exp	750.00	0.00	960.00	0.00	0.00	-210.00
10E050	1521	3320	00	000000 ERHS Vlybl Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1521	3---	--	-----	1,650.00	0.00	1,840.00	0.00	0.00	-190.00
10E050	1521	4100	00	000000 ERHS Vlybl Supplies	800.00	0.00	650.00	0.00	0.00	150.00
10E---	1521	4---	--	-----	800.00	0.00	650.00	0.00	0.00	150.00

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2017-18 Budget	February 2017-18 Monthly Activity	2017-18 FYTD Activity	2017-18 Batch Activity	Encumbered Amount	2017-18 Available Funds
10E050	1521	5400	00 000000	ERHS Vlybl Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1521	5500	00 000000	ERHS Volleyball Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1521	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1522	1100	00 000000	ERHS Girls Bsktbl Coach	14,374.00	0.00	0.00	0.00	0.00	14,374.00
10E050	1522	1120	00 000000	ERHS Grls Bsktbl Wkr Sal	1,103.00	82.50	116.25	0.00	0.00	986.75
10E---	1522	1---	-- -----		15,477.00	82.50	116.25	0.00	0.00	15,360.75
10E050	1522	2110	00 000000	ERHS Grls Bsktbl Cch TRS	1,800.00	0.00	0.00	0.00	0.00	1,800.00
10E---	1522	2---	-- -----		1,800.00	0.00	0.00	0.00	0.00	1,800.00
10E050	1522	3100	00 000000	ERHS Grls Bsktbl Official	2,300.00	780.00	2,325.00	0.00	0.00	-25.00
10E050	1522	3190	00 000000	ERHS Grls Bskbl Part Exp	600.00	0.00	232.50	0.00	0.00	367.50
10E050	1522	3320	00 000000	ERHS Grls Bsktbl Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1522	3---	-- -----		2,900.00	780.00	2,557.50	0.00	0.00	342.50
10E050	1522	4100	00 000000	ERHS Grls Bsktbl Supp	1,500.00	0.00	1,493.11	0.00	0.00	6.89
10E---	1522	4---	-- -----		1,500.00	0.00	1,493.11	0.00	0.00	6.89
10E050	1523	1100	00 000000	ERHS Grls Trck Coach Sal	3,382.00	0.00	0.00	0.00	0.00	3,382.00
10E050	1523	1120	00 000000	ERHS Girls Track Workers	425.00	0.00	0.00	0.00	0.00	425.00
10E---	1523	1---	-- -----		3,807.00	0.00	0.00	0.00	0.00	3,807.00
10E050	1523	2110	00 000000	ERHS Girls Track TRS	500.00	0.00	0.00	0.00	0.00	500.00
10E---	1523	2---	-- -----		500.00	0.00	0.00	0.00	0.00	500.00
10E050	1523	3100	00 000000	ERHS Grls Trck Official	200.00	0.00	0.00	0.00	0.00	200.00
10E050	1523	3190	00 000000	ERHS Grls Trck Part Exp	900.00	0.00	0.00	0.00	0.00	900.00
10E050	1523	3320	00 000000	ERHS Grls Trck Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1523	3---	-- -----		1,100.00	0.00	0.00	0.00	0.00	1,100.00
10E050	1523	4100	00 000000	ERHS Grls Trck Supplies	750.00	0.00	0.00	0.00	0.00	750.00
10E---	1523	4---	-- -----		750.00	0.00	0.00	0.00	0.00	750.00
10E050	1524	1100	00 000000	ERHS Grls Sftbl Cch Sal	8,794.00	0.00	0.00	0.00	0.00	8,794.00
10E---	1524	1---	-- -----		8,794.00	0.00	0.00	0.00	0.00	8,794.00
10E050	1524	2110	00 000000	ERHS Grls Sftbl Cch TRS	1,003.00	0.00	0.00	0.00	0.00	1,003.00
10E---	1524	2---	-- -----		1,003.00	0.00	0.00	0.00	0.00	1,003.00
10E050	1524	3100	00 000000	ERHS Grls Sftbl Official	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E050	1524	3190	00 000000	ERHS Grls Sftbl Part Exp	180.00	0.00	0.00	0.00	0.00	180.00
10E050	1524	3320	00 000000	ERHS Grls Sftbl Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1524	3---	-- -----		3,180.00	0.00	0.00	0.00	0.00	3,180.00
10E050	1524	4100	00 000000	ERHS Grls Sftbl Supplies	1,500.00	0.00	0.00	0.00	1,262.89	237.11
10E---	1524	4---	-- -----		1,500.00	0.00	0.00	0.00	1,262.89	237.11
10E050	1525	1100	00 000000	ERHS Girls Soccer Coach	4,832.00	0.00	0.00	0.00	0.00	4,832.00
10E050	1525	1120	00 000000	ERHS GIRLS SOCCER TICK	312.00	0.00	0.00	0.00	0.00	312.00
10E---	1525	1---	-- -----		5,144.00	0.00	0.00	0.00	0.00	5,144.00
10E050	1525	2110	00 000000	ERHS Girls Soccer TRS	550.00	0.00	0.00	0.00	0.00	550.00
10E---	1525	2---	-- -----		550.00	0.00	0.00	0.00	0.00	550.00

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2017-18 Budget	February 2017-18 Monthly Activity	2017-18 FYTD Activity	2017-18 Batch Activity	Encumbered Amount	2017-18 Available Funds
10E050	1525	3100	00	000000 ERHS Girls Soccer Officl	800.00	0.00	0.00	0.00	0.00	800.00
10E050	1525	3190	00	000000 ERHS Girls Sccr Part Exp	600.00	0.00	0.00	0.00	0.00	600.00
10E050	1525	3320	00	000000 ERHS Girls Sccr Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1525	3---	--	-----	1,400.00	0.00	0.00	0.00	0.00	1,400.00
10E050	1525	4100	00	000000 ERHS Girls Soccer Supp	1,050.00	466.49	791.02	0.00	258.98	0.00
10E---	1525	4---	--	-----	1,050.00	466.49	791.02	0.00	258.98	0.00
10E050	1530	1100	00	000000 ERHS Boys Tns Coach Sal	3,717.00	0.00	0.00	0.00	0.00	3,717.00
10E---	1530	1---	--	-----	3,717.00	0.00	0.00	0.00	0.00	3,717.00
10E050	1530	2110	00	000000 ERHS Boys Tns Cch TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1530	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1530	3190	00	000000 ERHS Boys Tns Part Exp	180.00	0.00	0.00	0.00	0.00	180.00
10E050	1530	3320	00	000000 ERHS Boys Tn Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1530	3---	--	-----	180.00	0.00	0.00	0.00	0.00	180.00
10E050	1530	4100	00	000000 ERHS Boys Tns Supplies	250.00	0.00	0.00	0.00	0.00	250.00
10E---	1530	4---	--	-----	250.00	0.00	0.00	0.00	0.00	250.00
10E050	1531	1100	00	000000 ERHS Ftbl Coach Sal	22,485.00	0.00	22,484.93	0.00	0.00	0.07
10E050	1531	1120	00	000000 ERHS Ftbl Game Wrks	2,500.00	0.00	1,413.75	0.00	0.00	1,086.25
10E---	1531	1---	--	-----	24,985.00	0.00	23,898.68	0.00	0.00	1,086.32
10E050	1531	2110	00	000000 ERHS Ftbl Coach TRS	1,500.00	0.00	1,217.94	0.00	0.00	282.06
10E---	1531	2---	--	-----	1,500.00	0.00	1,217.94	0.00	0.00	282.06
10E050	1531	3100	00	000000 ERHS Ftbl Officials	2,640.00	0.00	1,560.00	0.00	0.00	1,080.00
10E050	1531	3190	00	000000 ERHS Ftbl Part Exp	1,310.00	0.00	592.50	0.00	0.00	717.50
10E050	1531	3230	00	000000 ERHS Ftbl Recond Equip	2,500.00	0.00	0.00	0.00	2,500.00	0.00
10E050	1531	3320	00	000000 ERHS Ftbl Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1531	3800	00	000000 ERHS Ftbl Insurance	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1531	3---	--	-----	6,450.00	0.00	2,152.50	0.00	2,500.00	1,797.50
10E050	1531	4100	00	000000 ERHS Ftbl Supplies	5,500.00	0.00	4,700.00	0.00	0.00	800.00
10E---	1531	4---	--	-----	5,500.00	0.00	4,700.00	0.00	0.00	800.00
10E050	1532	1100	00	000000 ERHS Boys Bsktb Cch Sal	14,759.00	0.00	0.00	0.00	0.00	14,759.00
10E050	1532	1120	00	000000 ERHS Boys Bsktb Wrk Sal	1,600.00	333.75	416.25	0.00	0.00	1,183.75
10E050	1532	1200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1532	1---	--	-----	16,359.00	333.75	416.25	0.00	0.00	15,942.75
10E050	1532	2110	00	000000 ERHS Boys Bsktb TRS	1,600.00	12.94	12.94	0.00	0.00	1,587.06
10E---	1532	2---	--	-----	1,600.00	12.94	12.94	0.00	0.00	1,587.06
10E050	1532	3100	00	000000 ERHS Boys Bsktb Official	3,560.00	920.00	2,280.00	0.00	0.00	1,280.00
10E050	1532	3190	00	000000 ERHS Boys Bsktb Part Exp	750.00	37.50	202.50	0.00	0.00	547.50
10E050	1532	3320	00	000000 ERHS Boys Bsktb Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1532	3---	--	-----	4,310.00	957.50	2,482.50	0.00	0.00	1,827.50
10E050	1532	4100	00	000000 ERHS Boys Bsktb Supplies	1,500.00	0.00	0.00	0.00	1,275.00	225.00
10E---	1532	4---	--	-----	1,500.00	0.00	0.00	0.00	1,275.00	225.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1533	1100	00 000000	ERHS Boys Tck Coach Sal	6,694.00	0.00	0.00	0.00	0.00	6,694.00
10E050	1533	1110	00 000000	ERHS Boys Track Wrkrs Salary	300.00	0.00	0.00	0.00	0.00	300.00
10E---	1533	1---	-- -----		6,994.00	0.00	0.00	0.00	0.00	6,994.00
10E050	1533	2110	00 000000	ERHS Boys Tck Coach TRS	700.00	0.00	0.00	0.00	0.00	700.00
10E---	1533	2---	-- -----		700.00	0.00	0.00	0.00	0.00	700.00
10E050	1533	3100	00 000000	ERHS Boys Tck Officials	200.00	0.00	0.00	0.00	0.00	200.00
10E050	1533	3190	00 000000	ERHS Boys Trck Part Exp	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E050	1533	3320	00 000000	ERHS Boys Trck Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1533	3---	-- -----		1,200.00	0.00	0.00	0.00	0.00	1,200.00
10E050	1533	4100	00 000000	ERHS Boys Trck Supplies	750.00	0.00	504.00	0.00	0.00	246.00
10E---	1533	4---	-- -----		750.00	0.00	504.00	0.00	0.00	246.00
10E050	1533	5500	00 000000	ERHS Boys Track Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1533	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1534	1100	00 000000	ERHS Boys Basebl Cch Sal	7,575.00	0.00	0.00	0.00	0.00	7,575.00
10E050	1534	1120	00 000000	ERHS Baseball Workers	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1534	1---	-- -----		7,575.00	0.00	0.00	0.00	0.00	7,575.00
10E050	1534	2110	00 000000	ERHS Boys Basebl TRS	800.00	0.00	0.00	0.00	0.00	800.00
10E---	1534	2---	-- -----		800.00	0.00	0.00	0.00	0.00	800.00
10E050	1534	3100	00 000000	ERHS Boys Bsbl Official	3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E050	1534	3190	00 000000	ERHS Boys Bsbl Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1534	3320	00 000000	ERHS Boys Bsbl Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1534	3---	-- -----		3,000.00	0.00	0.00	0.00	0.00	3,000.00
10E050	1534	4100	00 000000	ERHS Boys Bsbl Supplies	1,500.00	1,000.00	1,000.00	0.00	200.00	300.00
10E---	1534	4---	-- -----		1,500.00	1,000.00	1,000.00	0.00	200.00	300.00
10E050	1536	1100	00 000000	ERHS Soccer Coach Sal	3,345.00	0.00	5,574.75	0.00	0.00	-2,229.75
10E---	1536	1---	-- -----		3,345.00	0.00	5,574.75	0.00	0.00	-2,229.75
10E050	1536	2110	00 000000	ERHS Soccer Coach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1536	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1536	3100	00 000000	ERHS Soccer Officials	1,300.00	0.00	1,655.00	0.00	0.00	-355.00
10E050	1536	3190	00 000000	ERHS Soccer Part Exp	500.00	0.00	300.00	0.00	0.00	200.00
10E050	1536	3320	00 000000	ERHS Soccer Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1536	3---	-- -----		1,800.00	0.00	1,955.00	0.00	0.00	-155.00
10E050	1536	4100	00 000000	ERHS Soccer Supplies	1,200.00	0.00	450.21	0.00	749.78	0.01
10E---	1536	4---	-- -----		1,200.00	0.00	450.21	0.00	749.78	0.01
10E040	1540	1100	00 000000	ERMS A D Sal	2,368.00	197.28	1,548.72	0.00	0.00	819.28
10E---	1540	1---	-- -----		2,368.00	197.28	1,548.72	0.00	0.00	819.28
10E040	1540	2110	00 000000	ERMS A D TRS	300.00	30.24	181.44	0.00	0.00	118.56
10E040	1540	2200	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1540	2---	-- -----		300.00	30.24	181.44	0.00	0.00	118.56
10E040	1540	3190	00 000000	ERMS AD Pur Serv	1,050.00	0.00	790.00	0.00	0.00	260.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1540	3320	00 000000	ERMS A D Travel	375.00	196.20	196.20	100.28	0.00	78.52
10E040	1540	3910	00 000000	ERMS A D State Plyoffs	100.00	35.97	35.97	0.00	0.00	64.03
10E---	1540	3---	-- -----		1,525.00	232.17	1,022.17	100.28	0.00	402.55
10E040	1540	4100	00 000000	ERMS A D Supplies	125.00	0.00	67.36	0.00	0.00	57.64
10E040	1540	4110	00 000000	ERMS A D Awards	1,000.00	153.93	338.18	0.00	302.50	359.32
10E---	1540	4---	-- -----		1,125.00	153.93	405.54	0.00	302.50	416.96
10E040	1540	6400	00 000000	ERMS A D Dues/Fees	550.00	0.00	180.00	0.00	0.00	370.00
10E---	1540	6---	-- -----		550.00	0.00	180.00	0.00	0.00	370.00
10E040	1550	1100	00 000000	ERMS Chrldr Spons Sal	3,531.00	3,530.68	3,530.68	0.00	0.00	0.32
10E---	1550	1---	-- -----		3,531.00	3,530.68	3,530.68	0.00	0.00	0.32
10E040	1550	2110	00 000000	ERMS Chrldr Spons TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1550	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1550	3190	00 000000	ERMS Chrldr Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1550	3320	00 000000	ERMS Chrldr Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1550	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1550	4100	00 000000	ERMS Chrldr Supplies	100.00	0.00	0.00	0.00	0.00	100.00
10E---	1550	4---	-- -----		100.00	0.00	0.00	0.00	0.00	100.00
10E040	1550	6400	00 000000	ERMS Chrldr Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1550	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1551	1100	00 000000	ERMS X-Cntry Coach Sal	4,088.00	0.00	4,200.65	0.00	0.00	-112.65
10E---	1551	1---	-- -----		4,088.00	0.00	4,200.65	0.00	0.00	-112.65
10E040	1551	2110	00 000000	ERMS X-Cntry Coach TRS	0.00	0.00	9.49	0.00	0.00	-9.49
10E---	1551	2---	-- -----		0.00	0.00	9.49	0.00	0.00	-9.49
10E040	1551	3190	00 000000	ERMS X-Cntry Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1551	3320	00 000000	ERMS X-Cntry Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1551	3---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1551	4100	00 000000	ERMS X-Cntry Supplies	150.00	0.00	58.21	0.00	11.79	80.00
10E---	1551	4---	-- -----		150.00	0.00	58.21	0.00	11.79	80.00
10E040	1551	6400	00 000000	ERMS X-Cntry Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1551	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1560	1100	00 000000	ERMS Grls Bsktbl Cch Sal	7,805.00	7,804.65	7,804.65	0.00	0.00	0.35
10E040	1560	1120	00 000000	ERMS Grls Bsktb Wrks Sal	1,000.00	963.75	2,228.09	0.00	0.00	-1,228.09
10E---	1560	1---	-- -----		8,805.00	8,768.40	10,032.74	0.00	0.00	-1,227.74
10E040	1560	2110	00 000000	ERMS Grls Bsktb Cch TRS	50.00	40.09	97.85	0.00	0.00	-47.85
10E040	1560	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1560	2---	-- -----		50.00	40.09	97.85	0.00	0.00	-47.85
10E040	1560	3100	00 000000	ERMS Grls Bsktb Official	1,400.00	461.25	1,811.25	0.00	0.00	-411.25
10E040	1560	3190	00 000000	ERMS Grls Bsktb Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1560	3320	00 000000	ERMS Grls Bsktb Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1560	3---	-- -----		1,400.00	461.25	1,811.25	0.00	0.00	-411.25

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1560	4100	00 000000	ERMS Grls Bsktb Supplies	350.00	64.34	314.34	0.00	0.00	35.66
10E---	1560	4---	--	-----	350.00	64.34	314.34	0.00	0.00	35.66
10E040	1560	5400	00 000000	ERMS Grls Bsktb Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1560	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1560	6400	00 000000	ERMS Grls Bsktb Due/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1560	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1561	1100	00 000000	ERMS Volleybl Coach Sal	4,904.00	0.00	0.00	0.00	0.00	4,904.00
10E040	1561	1120	00 000000	ERMS Volleybl Gm Wrk Sal	200.00	0.00	0.00	0.00	0.00	200.00
10E---	1561	1---	--	-----	5,104.00	0.00	0.00	0.00	0.00	5,104.00
10E040	1561	2110	00 000000	ERMS Volleybl Coach TRS	650.00	0.00	0.00	0.00	0.00	650.00
10E040	1561	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1561	2---	--	-----	650.00	0.00	0.00	0.00	0.00	650.00
10E040	1561	3100	00 000000	ERMS Volleybl Officials	900.00	0.00	0.00	0.00	0.00	900.00
10E040	1561	3190	00 000000	ERMS Volleybl Part Exp	700.00	225.00	315.00	0.00	0.00	385.00
10E040	1561	3320	00 000000	ERMS Volleybl Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1561	3---	--	-----	1,600.00	225.00	315.00	0.00	0.00	1,285.00
10E040	1561	4100	00 000000	ERMS Volleybl Supplies	300.00	0.00	10.00	0.00	0.00	290.00
10E---	1561	4---	--	-----	300.00	0.00	10.00	0.00	0.00	290.00
10E040	1561	6400	00 000000	ERMS Volleybl Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1561	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1562	1100	00 000000	ERMS Grls Trk Coach Sal	2,368.00	0.00	0.00	0.00	0.00	2,368.00
10E---	1562	1---	--	-----	2,368.00	0.00	0.00	0.00	0.00	2,368.00
10E040	1562	2110	00 000000	ERMS Grls Trk Cch TRS	300.00	0.00	0.00	0.00	0.00	300.00
10E---	1562	2---	--	-----	300.00	0.00	0.00	0.00	0.00	300.00
10E040	1562	3100	00 000000	ERMS Grls Trk Officials	300.00	0.00	0.00	0.00	0.00	300.00
10E040	1562	3190	00 000000	ERMS Girls Trk Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1562	3320	00 000000	ERMS Grls Trk Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1562	3---	--	-----	300.00	0.00	0.00	0.00	0.00	300.00
10E040	1562	4100	00 000000	ERMS Grls Trk Supplies	250.00	0.00	29.50	0.00	0.00	220.50
10E---	1562	4---	--	-----	250.00	0.00	29.50	0.00	0.00	220.50
10E040	1562	6400	00 000000	ERMS Grls Trk Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1562	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1570	1100	00 000000	ERMS Boys Bsktb Cch Sal	7,199.00	2,408.66	2,408.66	0.00	0.00	4,790.34
10E040	1570	1120	00 000000	ERMS Boys Bsktb Wrk Sal	1,500.00	667.50	1,161.38	0.00	0.00	338.62
10E040	1570	1210	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1570	1---	--	-----	8,699.00	3,076.16	3,570.04	0.00	0.00	5,128.96
10E040	1570	2110	00 000000	ERMS Boys Bsktb Cch TRS	500.00	297.12	320.39	0.00	0.00	179.61
10E040	1570	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1570	2---	--	-----	500.00	297.12	320.39	0.00	0.00	179.61
10E040	1570	3100	00 000000	ERMS Boys Bsktb Official	2,000.00	510.00	1,440.00	0.00	0.00	560.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	1570	3190	00 000000	ERMS Boys Bsktb Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1570	3320	00 000000	ERMS Boys Bsktb Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1570	3---	-- -----		2,000.00	510.00	1,440.00	0.00	0.00	560.00
10E040	1570	4100	00 000000	ERMS Boys Bsktb Supplies	1,250.00	37.15	585.08	0.00	580.00	84.92
10E---	1570	4---	-- -----		1,250.00	37.15	585.08	0.00	580.00	84.92
10E040	1570	6400	00 000000	ERMS Boys Bsktb Due/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1570	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E040	1571	1100	00 000000	ERMS Boys Trk Coach Sal	6,118.00	0.00	0.00	0.00	0.00	6,118.00
10E---	1571	1---	-- -----		6,118.00	0.00	0.00	0.00	0.00	6,118.00
10E040	1571	2110	00 000000	ERMS Boys Trk Coach TRS	232.00	0.00	0.00	0.00	0.00	232.00
10E---	1571	2---	-- -----		232.00	0.00	0.00	0.00	0.00	232.00
10E040	1571	3100	00 000000	ERMS Boys Trk Officials	2,650.00	0.00	120.00	0.00	0.00	2,530.00
10E040	1571	3190	00 000000	ERMS Boys Trk Part Exp	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1571	3320	00 000000	ERMS Boys Trk Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1571	3---	-- -----		2,650.00	0.00	120.00	0.00	0.00	2,530.00
10E040	1571	4100	00 000000	ERMS Boys Trk Supplies	1,300.00	0.00	0.00	0.00	1,161.00	139.00
10E---	1571	4---	-- -----		1,300.00	0.00	0.00	0.00	1,161.00	139.00
10E040	1571	6400	00 000000	ERMS Boys Trk Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1571	6---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E050	1572	1100	00 000000	ERHS Wrestling Coach	5,207.00	0.00	0.00	0.00	0.00	5,207.00
10E050	1572	1120	00 000000	HS Wrestling Workers Sal	200.00	0.00	22.50	0.00	0.00	177.50
10E---	1572	1---	-- -----		5,407.00	0.00	22.50	0.00	0.00	5,384.50
10E050	1572	2110	00 000000	ERHS Wrestling TRS	600.00	0.00	0.00	0.00	0.00	600.00
10E---	1572	2---	-- -----		600.00	0.00	0.00	0.00	0.00	600.00
10E050	1572	3100	00 000000	HS Wrestling Officials	1,150.00	920.00	1,120.00	0.00	0.00	30.00
10E050	1572	3190	00 000000	ERHS Wrestling Entry Fees	900.00	450.00	825.00	0.00	0.00	75.00
10E050	1572	3320	00 000000	ERHS Wrestling Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1572	3---	-- -----		2,050.00	1,370.00	1,945.00	0.00	0.00	105.00
10E040	1572	4100	00 000000	Wrestling Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1572	4100	00 000000	ERHS Wrestling Supp	600.00	0.00	500.00	0.00	0.00	100.00
10E---	1572	4---	-- -----		600.00	0.00	500.00	0.00	0.00	100.00
10E040	1575	1100	00 000000	ERMS Yearbook Spons Sal	2,706.00	225.46	1,800.12	0.00	0.00	905.88
10E---	1575	1---	-- -----		2,706.00	225.46	1,800.12	0.00	0.00	905.88
10E040	1575	2110	00 000000	ERMS Yearbook Spons TRS	325.00	34.56	207.36	0.00	0.00	117.64
10E---	1575	2---	-- -----		325.00	34.56	207.36	0.00	0.00	117.64
10E040	1576	1100	00 000000	ERMS Student Council Sp	2,368.00	197.28	1,575.12	0.00	0.00	792.88
10E---	1576	1---	-- -----		2,368.00	197.28	1,575.12	0.00	0.00	792.88
10E040	1576	2110	00 000000	ERMS Student Council TRS	300.00	30.24	181.44	0.00	0.00	118.56
10E---	1576	2---	-- -----		300.00	30.24	181.44	0.00	0.00	118.56
10E050	1580	1100	00 000000	ERHS Schlstc Bwl Cch Sal	4,219.00	1,174.68	1,174.68	0.00	0.00	3,044.32

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	1580	1---	--	-----	4,219.00	1,174.68	1,174.68	0.00	0.00	3,044.32
10E050	1580	2110	00	000000	ERHS Schlstc Bwl TRS	500.00	135.03	135.03	0.00	364.97
10E---	1580	2---	--	-----	500.00	135.03	135.03	0.00	0.00	364.97
10E050	1580	3190	00	000000	ERHS Schlstc Bwl Pur Ser	200.00	0.00	0.00	0.00	200.00
10E050	1580	3320	00	000000	ERHS Schlstc Bwl Travel	0.00	0.00	0.00	0.00	0.00
10E---	1580	3---	--	-----	200.00	0.00	0.00	0.00	0.00	200.00
10E050	1580	4100	00	000000	ERHS Schlstc Bwl Supp	400.00	0.00	204.00	50.44	145.56
10E---	1580	4---	--	-----	400.00	0.00	204.00	0.00	50.44	145.56
10E050	1582	1100	00	000000	ERHS Drama Spons Salary	11,248.00	0.00	11,247.87	0.00	0.13
10E---	1582	1---	--	-----	11,248.00	0.00	11,247.87	0.00	0.00	0.13
10E050	1582	2110	00	000000	ERHS Drama Spons TRS	1,300.00	0.00	1,294.52	0.00	5.48
10E050	1582	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E050	1582	2200	00	000000		0.00	0.00	0.00	0.00	0.00
10E---	1582	2---	--	-----	1,300.00	0.00	1,294.52	0.00	0.00	5.48
10E050	1582	3190	00	000000	ERHS Drama Pur Serv	800.00	0.00	0.00	0.00	800.00
10E---	1582	3---	--	-----	800.00	0.00	0.00	0.00	0.00	800.00
10E050	1583	1100	00	000000	ERHS Mrch Bnd Dir Sal	6,765.00	563.68	4,502.72	0.00	2,262.28
10E050	1583	1110	00	000000	ERHS Band Camp Sal	1,200.00	0.00	1,200.00	0.00	0.00
10E---	1583	1---	--	-----	7,965.00	563.68	5,702.72	0.00	0.00	2,262.28
10E050	1583	2110	00	000000	ERHS Mrch Bnd Dir TRS	1,300.00	86.40	828.75	0.00	471.25
10E---	1583	2---	--	-----	1,300.00	86.40	828.75	0.00	0.00	471.25
10E050	1583	3190	00	000000	ERHS Mrch Bnd Part Exp	1,275.00	0.00	1,325.00	0.00	-50.00
10E---	1583	3---	--	-----	1,275.00	0.00	1,325.00	0.00	0.00	-50.00
10E010	1583	4100	00	000000	Band Uniforms	6,000.00	0.00	0.00	6,000.00	0.00
10E050	1583	4100	00	000000	HS Marching Band Supplies	4,162.00	0.00	3,345.75	0.00	816.25
10E---	1583	4---	--	-----	10,162.00	0.00	3,345.75	0.00	6,000.00	816.25
10E050	1583	5500	00	000000	HS Band Uniforms	0.00	0.00	0.00	0.00	0.00
10E---	1583	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1584	1100	00	000000	ERHS Chorus Spons Sal	0.00	0.00	0.00	0.00	0.00
10E---	1584	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1585	1100	00	000000	ERHS Jr Cls Spons Sal	4,400.00	380.46	2,869.92	0.00	1,530.08
10E---	1585	1---	--	-----	4,400.00	380.46	2,869.92	0.00	0.00	1,530.08
10E050	1585	2110	00	000000	ERHS Jr Cls Spons TRS	525.00	58.32	349.92	0.00	175.08
10E---	1585	2---	--	-----	525.00	58.32	349.92	0.00	0.00	175.08
10E050	1586	1100	00	000000	ERHS Yrbk Spons Sal	2,030.00	169.10	1,350.12	0.00	679.88
10E---	1586	1---	--	-----	2,030.00	169.10	1,350.12	0.00	0.00	679.88
10E050	1586	2110	00	000000	ERHS Yrbk Spons TRS	234.00	25.92	155.52	0.00	78.48
10E---	1586	2---	--	-----	234.00	25.92	155.52	0.00	0.00	78.48
10E050	1586	4100	00	000000	HS Yearbook Supplies	0.00	0.00	0.00	0.00	0.00
10E---	1586	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1588	1100	00 000000	ERHS X-Curr Sprvsn Sal	200.00	60.00	84.00	0.00	0.00	116.00
10E---	1588	1---	--	-----	200.00	60.00	84.00	0.00	0.00	116.00
10E050	1588	2110	00 000000	ERHS X-Curr Sprvsn TRS	25.00	6.89	9.65	0.00	0.00	15.35
10E---	1588	2---	--	-----	25.00	6.89	9.65	0.00	0.00	15.35
10E050	1589	1100	00 000000	ERHS Stdnt Cncl Sal	3,383.00	281.84	2,250.24	0.00	0.00	1,132.76
10E---	1589	1---	--	-----	3,383.00	281.84	2,250.24	0.00	0.00	1,132.76
10E050	1589	2110	00 000000	ERHS Stdnt Cncl TRS	400.00	43.20	259.20	0.00	0.00	140.80
10E---	1589	2---	--	-----	400.00	43.20	259.20	0.00	0.00	140.80
10E050	1590	1110	00 000000	ERHS Rifle/Drill Sal	4,760.00	387.12	3,210.66	0.00	0.00	1,549.34
10E---	1590	1---	--	-----	4,760.00	387.12	3,210.66	0.00	0.00	1,549.34
10E050	1590	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	1590	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1590	3320	00 000000	ERHS Rifle/Drill Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1590	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1591	1100	00 000000	ERMS Band Director Sal	2,706.00	225.46	1,800.12	0.00	0.00	905.88
10E---	1591	1---	--	-----	2,706.00	225.46	1,800.12	0.00	0.00	905.88
10E040	1591	2110	00 000000	ERMS Band Directors TRS	312.00	34.56	207.36	0.00	0.00	104.64
10E---	1591	2---	--	-----	312.00	34.56	207.36	0.00	0.00	104.64
10E040	1591	3190	00 000000	ERMS Band Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1591	3230	00 000000	ERMS Band Rep/Main	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E---	1591	3---	--	-----	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E040	1591	4100	00 000000	ERMS Music Supp/Parts	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1591	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1591	6400	00 000000	ERMS Band Dues/Fees	100.00	0.00	80.00	0.00	0.00	20.00
10E---	1591	6---	--	-----	100.00	0.00	80.00	0.00	0.00	20.00
10E040	1593	1100	00 000000	ERMS Talent Shw Spon Sal	5,750.00	0.00	5,749.43	0.00	0.00	0.57
10E---	1593	1---	--	-----	5,750.00	0.00	5,749.43	0.00	0.00	0.57
10E040	1593	2110	00 000000	ERMS Talent Shw Spon TRS	700.00	0.00	660.85	0.00	0.00	39.15
10E---	1593	2---	--	-----	700.00	0.00	660.85	0.00	0.00	39.15
10E040	1593	4100	00 000000	ERMS Talent Shw Supp	200.00	0.00	16.62	0.00	150.00	33.38
10E---	1593	4---	--	-----	200.00	0.00	16.62	0.00	150.00	33.38
10E040	1594	4100	00 000000	ERMS Drama Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1594	4---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E040	1598	1100	00 000000	ERMS Dance/Grad Sup Sal	100.00	0.00	30.00	0.00	0.00	70.00
10E---	1598	1---	--	-----	100.00	0.00	30.00	0.00	0.00	70.00
10E040	1598	2110	00 000000	ERMS Dance/Grad TRS	15.00	0.00	3.45	0.00	0.00	11.55
10E---	1598	2---	--	-----	15.00	0.00	3.45	0.00	0.00	11.55
10E040	1599	3320	00 000000	MS TEAM QUEST TRAV	600.00	0.00	0.00	0.00	0.00	600.00
10E---	1599	3---	--	-----	600.00	0.00	0.00	0.00	0.00	600.00
10E---	15--	----	--	-----	361,445.00	27,462.27	169,510.43	100.28	14,835.35	176,998.94

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	1700	1100	00 000000	Driver's Ed Teach Salary	50,000.00	4,140.54	31,176.23	0.00	0.00	18,823.77
10E050	1700	1200	00 000000	Drs Ed Sub Sal	500.00	0.00	95.00	0.00	0.00	405.00
10E---	1700	1---	-- -----		50,500.00	4,140.54	31,271.23	0.00	0.00	19,228.77
10E050	1700	2110	00 000000	Driver's Ed TRS	5,725.00	297.40	2,055.58	0.00	0.00	3,669.42
10E050	1700	2200	00 000000	Driver's Ed Ins Ben	2,400.00	240.00	1,440.00	0.00	0.00	960.00
10E---	1700	2---	-- -----		8,125.00	537.40	3,495.58	0.00	0.00	4,629.42
10E050	1700	3190	00 000000	Driver's Ed Pur Serv	230.00	0.00	315.00	0.00	170.00	-255.00
10E050	1700	3230	00 000000	Driver's Ed Rep/Maint	1,650.00	0.00	186.00	0.00	32.00	1,432.00
10E050	1700	3320	00 000000	Driver;s Ed Travel	25.00	0.00	0.00	0.00	0.00	25.00
10E050	1700	3600	00 000000	Driver's Ed Printing	125.00	0.00	0.00	0.00	0.00	125.00
10E---	1700	3---	-- -----		2,030.00	0.00	501.00	0.00	202.00	1,327.00
10E050	1700	4100	00 000000	Driver's Ed Supplies	470.00	0.00	94.68	0.00	21.94	353.38
10E050	1700	4210	00 000000	Drvr's Ed Replcmnt Texbks	0.00	0.00	0.00	0.00	0.00	0.00
10E050	1700	4640	00 000000	Driver's Ed Fuel	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E---	1700	4---	-- -----		2,970.00	0.00	94.68	0.00	21.94	2,853.38
10E---	17--	----	-- -----		63,625.00	4,677.94	35,362.49	0.00	223.94	28,038.57
10E010	1800	1100	00 000000	Bilingual Prog Sal	750.00	0.00	425.00	0.00	0.00	325.00
10E---	1800	1---	-- -----		750.00	0.00	425.00	0.00	0.00	325.00
10E010	1800	2110	00 000000	Bilingual Program TRS	50.00	0.00	6.03	0.00	0.00	43.97
10E---	1800	2---	-- -----		50.00	0.00	6.03	0.00	0.00	43.97
10E010	1800	4100	00 000000	Bilingual Supplies	1,500.00	0.00	1,263.66	0.00	0.00	236.34
10E---	1800	4---	-- -----		1,500.00	0.00	1,263.66	0.00	0.00	236.34
10E---	18--	----	-- -----		2,300.00	0.00	1,694.69	0.00	0.00	605.31
10E550	1900	1110	00 550000	TAOEP TA/Aide Salary	17,245.00	1,724.48	10,346.88	0.00	0.00	6,898.12
10E750	1900	1110	00 750000	TAOEP TA/Aide Salary	3,358.00	0.00	3,357.64	0.00	0.00	0.36
10E550	1900	1200	00 550000		0.00	0.00	0.00	0.00	0.00	0.00
10E550	1900	1210	00 550000	TAOEP Sub TA/Aide Salary	0.00	0.00	0.00	0.00	0.00	0.00
10E750	1900	1210	00 750000	TAOEP Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1900	1---	-- -----		20,603.00	1,724.48	13,704.52	0.00	0.00	6,898.48
10E750	1900	2130	00 750000		0.00	0.00	0.00	0.00	0.00	0.00
10E550	1900	2200	00 550000	TAOEP Ins Ben	10.00	1.00	6.00	0.00	0.00	4.00
10E750	1900	2200	00 750000	TAOEP Ins Ben	2.00	0.00	2.00	0.00	0.00	0.00
10E---	1900	2---	-- -----		12.00	1.00	8.00	0.00	0.00	4.00
10E550	1900	4100	00 550000	TAOEP Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E750	1900	4100	00 750000	TAOEP Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1900	4---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E750	1900	5500	00 750000	TAEOP Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1900	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E010	1911	6700	00 000000	REVERSIDE MEDICAL CENTER	500.00	0.00	0.00	0.00	0.00	500.00
10E010	1911	6710	00 000000	Reg Ed Pavillion Tuition	350.00	0.00	990.00	726.00	0.00	-1,366.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E010	1911	6730	00 000000	ALEXIAN BROTHERS BEHAVIORAL HO	0.00	0.00	0.00	0.00	0.00	0.00
10E010	1911	6790	00 000000	LINCOLN PRIARIE BEHAVIORAL HEA	550.00	0.00	200.00	0.00	0.00	350.00
10E---	1911	6---	-- -----		1,400.00	0.00	1,190.00	726.00	0.00	-516.00
10E260	1912	6700	00 260000	Sp Ed Priv SWANN Tuition	0.00	0.00	0.00	0.00	0.00	0.00
10E010	1912	6710	00 000000	REG ED PAVILION TUIT	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6710	00 260000	Sp Ed Priv PAVILION Tuition	500.00	0.00	0.00	1,452.00	0.00	-952.00
10E260	1912	6720	00 000000	KEMMERER VILLAGE RM/BD/TUITION	500.00	0.00	298.08	0.00	0.00	201.92
10E260	1912	6730	00 260000	Sp Ed Salem Children's Home	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6740	00 260000	Sp Ed Cunningham Home R/B	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6750	00 260000	CUNNINGHAM CHILDREN'S HOME	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6760	00 260000	Swann Tuition	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6770	00 260000	STREAMWOOD BEHAVIORAL HEALTHCA	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6780	00 260000	SALEM CHILDRENS HOME	0.00	0.00	0.00	0.00	0.00	0.00
10E260	1912	6800	00 260000	SP ED LINCOLN PRAIRIE	0.00	0.00	0.00	300.00	0.00	-300.00
10E260	1912	6810	00 260000	MERIDELL ACHIEVEMENT CENTER	0.00	0.00	0.00	0.00	0.00	0.00
10E---	1912	6---	-- -----		1,000.00	0.00	298.08	1,752.00	0.00	-1,050.08
10E---	19--	----	-- -----		23,015.00	1,725.48	15,200.60	2,478.00	0.00	5,336.40
10E010	2110	1100	00 000000	Social Worker Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E550	2110	1100	00 550000	TAOEP Social Wrkr Sal	11,493.00	11,493.00	11,493.00	0.00	0.00	0.00
10E750	2110	1100	00 750000	TAOEP Social Worker Sal	2,200.00	0.00	2,200.00	0.00	0.00	0.00
10E020	2110	1110	00 000000	ERES Social Workers Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E550	2110	1110	00 550000	TAOEP Sec/Intervntst Sal	32,331.00	14,673.92	24,483.52	0.00	0.00	7,847.48
10E750	2110	1110	00 750000	TAOEP Interventionist Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	1200	00 750000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	2110	1---	-- -----		46,024.00	26,166.92	38,176.52	0.00	0.00	7,847.48
10E010	2110	2110	00 000000	Social Worker TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E550	2110	2110	00 550000	TAOEP TRS	1,322.00	1,321.00	1,321.00	0.00	0.00	1.00
10E750	2110	2110	00 750000	TAOEP Social Worker TRS	252.00	0.00	251.72	0.00	0.00	0.28
10E020	2110	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E750	2110	2130	00 750000		0.00	0.00	0.00	0.00	0.00	0.00
10E550	2110	2200	00 550000	TAOEP Ins Ben	5,760.00	640.00	3,840.00	0.00	0.00	1,920.00
10E750	2110	2200	00 750000	TAOEP Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2110	2---	-- -----		7,334.00	1,961.00	5,412.72	0.00	0.00	1,921.28
10E550	2110	3190	00 550000	TAOEP Pur Serv	0.00	0.00	40.00	0.00	0.00	-40.00
10E750	2110	3190	00 750000	TAOEP Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2110	3320	00 000000	Social Worker Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E550	2110	3320	00 550000	TAOEP Travel-FY06	2,133.00	0.00	198.53	60.52	0.00	1,873.95
10E750	2110	3320	00 750000	TAOEP Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2110	3---	-- -----		2,133.00	0.00	238.53	60.52	0.00	1,833.95
10E020	2120	1100	00 000000	ERES Guidance Sal	95,971.00	8,032.90	63,838.80	0.00	0.00	32,132.20

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E040	2120	1100	00	000000	ERMS Guidance Sal	43,575.00	-7,661.58	16,755.88	0.00	26,819.12
10E050	2120	1100	00	000000	ERHS Guid Salary SAL	105,656.00	8,569.50	71,377.98	0.00	34,278.02
10E070	2120	1100	00	000000	21st Cent Guid Sal	0.00	0.00	0.00	0.00	0.00
10E470	2120	1100	00	470000	21st Cent SW Sal	0.00	0.00	0.00	0.00	0.00
10E050	2120	1110	00	000000	ERHS Guid Sec Salary	19,849.00	1,654.08	13,232.64	0.00	6,616.36
10E020	2120	1200	00	000000	ES Counselor Sub	2,000.00	190.00	997.50	0.00	1,002.50
10E050	2120	1210	00	000000	ERHS Guid Sub Sec Sal	0.00	0.00	0.00	0.00	0.00
10E---	2120	1---	--	-----		267,051.00	10,784.90	166,202.80	0.00	100,848.20
10E020	2120	2110	00	000000	ERES Guidance TRS	12,000.00	1,233.79	7,400.61	0.00	4,599.39
10E040	2120	2110	00	000000	ERMS Guidance TRS	5,300.00	-733.80	1,950.48	0.00	3,349.52
10E050	2120	2110	00	000000	ERHS Guid TRS	11,900.00	1,313.38	7,880.28	0.00	4,019.72
10E070	2120	2110	00	000000	21st Cent TRS	0.00	0.00	0.00	0.00	0.00
10E470	2120	2110	00	470000	21st Cent TRS	0.00	0.00	0.00	0.00	0.00
10E050	2120	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E020	2120	2200	00	000000	ERES Ins Ben	11,460.00	960.00	7,620.00	0.00	3,840.00
10E040	2120	2200	00	000000	ERMS Guidance Ins Ben	5,730.00	480.00	3,810.00	0.00	1,920.00
10E050	2120	2200	00	000000	ERHS Guid Ins Ben	11,502.00	961.00	7,658.00	0.00	3,844.00
10E---	2120	2---	--	-----		57,892.00	4,214.37	36,319.37	0.00	21,572.63
10E010	2120	3140	00	000000	Dist Testing Services	0.00	0.00	0.00	0.00	0.00
10E020	2120	3190	00	000000	ERES Guid Pur Serv	100.00	0.00	95.00	0.00	5.00
10E040	2120	3190	00	000000	PURCHASE SERVICE	150.00	0.00	190.45	0.00	-40.45
10E050	2120	3190	00	000000	ERHS Guid Pur Serv	0.00	0.00	0.00	0.00	0.00
10E070	2120	3190	00	000000	Century 21 Grant-Pur Srvcs	0.00	0.00	0.00	0.00	0.00
10E100	2120	3190	00	100000	Title I CHAT Pur Serv	0.00	900.00	1,800.00	0.00	-3,900.00
10E500	2120	3190	00	500000	Title I Guid Pur Serv CHAT	15,700.00	0.00	3,300.00	0.00	12,400.00
10E680	2120	3190	00	680000	CHAT Guid Speaker	0.00	0.00	0.00	0.00	0.00
10E880	2120	3190	00	880000	CHAT #2 JF-Speaker	0.00	0.00	0.00	0.00	0.00
10E050	2120	3230	00	000000	ERHS Guid Rep/Maint	150.00	0.00	0.00	0.00	150.00
10E050	2120	3240	00	000000	ERHS Guid Copier Repair	250.00	0.00	0.00	0.00	250.00
10E050	2120	3260	00	000000	ERHS Guid Postage	0.00	0.00	0.00	0.00	0.00
10E040	2120	3320	00	000000	ERMS Guidance Travel	50.00	0.00	0.00	0.00	50.00
10E050	2120	3320	00	000000	ERHS Guid Travel	900.00	25.00	245.00	0.00	365.00
10E070	2120	3320	00	000000	21st Cent Mile	0.00	0.00	0.00	0.00	0.00
10E470	2120	3320	00	470000	21s Cent Mileage	0.00	0.00	0.00	0.00	0.00
10E050	2120	3600	00	000000	Guidance Printing	0.00	0.00	0.00	0.00	0.00
10E---	2120	3---	--	-----		17,300.00	925.00	5,630.45	0.00	9,279.55
10E010	2120	4100	00	000000	Dist Testing Supplies	0.00	0.00	0.00	0.00	0.00
10E020	2120	4100	00	000000	ERES Guid Supp	2,500.00	278.00	1,371.06	0.00	892.57
10E040	2120	4100	00	000000	ERMS Guidance Supplies	500.00	207.99	207.99	0.00	188.21
10E050	2120	4100	00	000000	ERHS Guid Supplies	7,953.00	46.04	1,155.13	0.00	6,599.64

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E070	2120	4100	00 000000	21st Cent Supp	100.00	0.00	0.00	0.00	0.00	100.00
10E470	2120	4100	00 470000	21st Cent Guid Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2120	4100	00 500000	Title I Counselor Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E680	2120	4100	00 680000	CHAT Guid Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E880	2120	4100	00 880000	CHAT #2 JF Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2120	4240	00 000000	ERHS Guid Paper/Toner	125.00	0.00	0.00	0.00	0.00	125.00
10E050	2120	4700	00 000000	ERHS Guid Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2120	4---	-- -----		11,178.00	532.03	2,734.18	0.00	538.40	7,905.42
10E050	2120	5500	00 000000	ERHS Gudiance Equipment	6,595.00	0.00	4,545.00	0.00	0.00	2,050.00
10E---	2120	5---	-- -----		6,595.00	0.00	4,545.00	0.00	0.00	2,050.00
10E050	2120	6400	00 000000	ERHS Guid Membership/Dues	400.00	0.00	227.50	0.00	0.00	172.50
10E---	2120	6---	-- -----		400.00	0.00	227.50	0.00	0.00	172.50
10E010	2130	1100	00 000000	District Nurse Salary	120,000.00	9,793.32	87,566.63	0.00	0.00	32,433.37
10E010	2130	1200	00 000000	Dist Sub Nurse Sal	5,500.00	203.57	2,150.71	0.00	0.00	3,349.29
10E---	2130	1---	-- -----		125,500.00	9,996.89	89,717.34	0.00	0.00	35,782.66
10E010	2130	2110	00 000000	District Nurse TRS	11,000.00	1,179.06	7,088.01	0.00	0.00	3,911.99
10E010	2130	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2130	2200	00 000000	District Nurse Ins Ben	12,400.00	961.00	8,561.36	0.00	0.00	3,838.64
10E---	2130	2---	-- -----		23,400.00	2,140.06	15,649.37	0.00	0.00	7,750.63
10E920	2130	3190	00 920000	Dist Immuniz/Reg Fee	3,614.00	70.00	691.00	0.00	1,533.00	1,390.00
10E920	2130	3230	00 920000	District Nurse Rep/Maint	400.00	0.00	195.00	0.00	0.00	205.00
10E920	2130	3320	00 920000	District Nurse Travel	500.00	0.00	0.00	0.00	0.00	500.00
10E---	2130	3---	-- -----		4,514.00	70.00	886.00	0.00	1,533.00	2,095.00
10E920	2130	4100	00 920000	District Nurse Supplies	4,200.00	469.58	3,114.10	0.00	1,132.86	-46.96
10E920	2130	4400	00 920000	Subscription Renewals	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2130	4700	00 920000	Nurses Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2130	4---	-- -----		4,200.00	469.58	3,114.10	0.00	1,132.86	-46.96
10E920	2130	5500	00 920000	District Nurse Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2130	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E920	2130	6400	00 920000	Nurses Membership/Dues Fees	175.00	0.00	161.00	0.00	0.00	14.00
10E---	2130	6---	-- -----		175.00	0.00	161.00	0.00	0.00	14.00
10E140	2140	1100	00 140000	Physchologist Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2140	1---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E140	2140	2110	00 140000	Psychologist TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E140	2140	2200	00 140000	Psychologist Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2140	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E920	2140	3190	00 920000	Pysh Pur Serv	2,680.00	0.00	0.00	0.00	0.00	2,680.00
10E---	2140	3---	-- -----		2,680.00	0.00	0.00	0.00	0.00	2,680.00
10E920	2140	4130	00 920000	Psych Supp	2,100.00	0.00	0.00	0.00	0.00	2,100.00
10E---	2140	4---	-- -----		2,100.00	0.00	0.00	0.00	0.00	2,100.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E150	2150	1100	00	150000 Speech ELL Students Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2150	1100	00	280000 District Speech Salary	245,000.00	20,523.08	160,941.55	0.00	0.00	84,058.45
10E280	2150	1110	00	280000 District Speech Aide	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2150	1---	--	-----	245,000.00	20,523.08	160,941.55	0.00	0.00	84,058.45
10E150	2150	2110	00	150000 Speech ELL Students TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2150	2110	00	280000 District Speech TRS	29,000.00	3,145.32	18,914.30	0.00	0.00	10,085.70
10E280	2150	2130	00	280000	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2150	2200	00	280000 District Speech Ins Ben	22,932.00	1,921.00	15,248.00	0.00	0.00	7,684.00
10E---	2150	2---	--	-----	51,932.00	5,066.32	34,162.30	0.00	0.00	17,769.70
10E920	2150	3320	00	920000 District Speech Travel	2,400.00	21.44	411.59	0.00	0.00	1,988.41
10E---	2150	3---	--	-----	2,400.00	21.44	411.59	0.00	0.00	1,988.41
10E920	2150	4100	00	920000 District Speech Supplies	1,125.00	70.08	400.17	0.00	331.81	393.02
10E920	2150	4130	00	920000 District Speech Testing Suppli	2,990.00	0.00	1,225.72	0.00	0.00	1,764.28
10E920	2150	4200	00	920000 District Bilingual Test Suppli	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2150	4220	00	920000 District Speech Workbooks	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2150	4---	--	-----	4,115.00	70.08	1,625.89	0.00	331.81	2,157.30
10E920	2150	5500	00	000000 District Speech Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2150	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2150	6400	00	920000 District Speech Dues & Fees	1,525.00	0.00	1,527.35	0.00	100.00	-102.35
10E---	2150	6---	--	-----	1,525.00	0.00	1,527.35	0.00	100.00	-102.35
10E020	2190	1110	00	000000 Supervision Aide Salary	0.00	4,342.73	-16,119.52	0.00	0.00	16,119.52
10E020	2190	1200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2190	1210	00	000000 Sub Supervision Aide	0.00	0.00	-126.00	0.00	0.00	126.00
10E---	2190	1---	--	-----	0.00	4,342.73	-16,245.52	0.00	0.00	16,245.52
10E020	2190	2110	00	000000 Supervision TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2190	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2190	2200	00	000000 Supervision Aide Ins Ben	11,475.00	960.00	7,635.00	0.00	0.00	3,840.00
10E---	2190	2---	--	-----	11,475.00	960.00	7,635.00	0.00	0.00	3,840.00
10E---	21--	----	--	-----	894,923.00	88,244.40	559,073.04	60.52	6,026.07	329,763.37
10E070	2210	1100	00	000000 Cent 21 Prof Dev Sal	1,500.00	0.00	876.16	0.00	0.00	623.84
10E100	2210	1100	00	100000 Title I Imp Stipends	0.00	0.00	0.00	0.00	0.00	0.00
10E120	2210	1100	00	120000 IMPROV INSTR LAPTOP GRANT	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	1100	00	180000 RTTT Improv Instr Stipends	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	1100	00	330000 Title II Teach Stipend	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2210	1100	00	470000 21st Cent Sal	705.00	0.00	704.50	0.00	0.00	0.50
10E480	2210	1100	00	480000 Ag 3 Circles Impr of Inst Sal	8,558.00	0.00	0.00	0.00	0.00	8,558.00
10E490	2210	1100	00	490000 Ag Grant Improv of Inst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	1100	00	500000 Title I Imp Stipends	0.00	49.25	1,772.83	0.00	0.00	-1,772.83
10E510	2210	1100	00	510000 At Risk Improv Sal	2,166.00	427.50	1,507.50	0.00	0.00	658.50
10E530	2210	1100	00	530000 Title II Stipend	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E810	2210	1100	00	810000 ROE FLOW THRU	2,000.00	0.00	5,063.00	0.00	0.00	-3,063.00
10E070	2210	1110	00	000000 Cent 21 Prof NC Sal	900.00	0.00	0.00	0.00	0.00	900.00
10E010	2210	1200	00	000000 Improv of Instruc Dist	0.00	0.00	0.00	0.00	0.00	0.00
10E060	2210	1200	00	000000 Fine Arts Grant Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	1200	00	100000 Title I Improv Subs	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2210	1200	00	110000 EC Subs Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E170	2210	1200	00	170000 Title IV Subs	6,000.00	895.00	2,455.00	0.00	0.00	3,545.00
10E180	2210	1200	00	180000 RTTT IM Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	1200	01	180000 RTTT IMentoring Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	1200	00	330000 Title II Teach Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	1200	00	500000 Title I Improv Sub	6,000.00	1,217.50	2,502.50	0.00	0.00	3,497.50
10E530	2210	1200	00	530000 Title II Teacher Sub	0.00	0.00	0.00	0.00	0.00	0.00
10E580	2210	1200	00	580000	0.00	0.00	0.00	0.00	0.00	0.00
10E060	2210	1210	00	000000 Fine Arts Grant Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	1210	00	100000 Title I Improv of Inst NC Sub	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	1210	00	330000 Title II Improv Instr NC Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	1210	00	500000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	1---	--	-----	27,829.00	2,589.25	14,881.49	0.00	0.00	12,947.51
10E010	2210	2110	00	000000 Improv of Instru TRS Dist	0.00	0.00	0.00	0.00	0.00	0.00
10E060	2210	2110	00	000000 Fine Arts Grant TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	2110	00	000000 Cent 21 Prof Dev TRS	309.00	0.00	129.05	0.00	0.00	179.95
10E100	2210	2110	00	100000 Title I Improv TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2210	2110	00	110000 EC Sub TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E120	2210	2110	00	120000 IMPROV INSTR LAPTOP TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E170	2210	2110	00	170000 Title IV Subs TRS	694.00	32.85	164.21	0.00	0.00	529.79
10E180	2210	2110	00	180000 RTTT Improv Instruct TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	2110	01	180000 RTTT IMentoring TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	2110	00	330000 Title II Teach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2210	2110	00	470000 21st Cent TRS	327.00	0.00	326.68	0.00	0.00	0.32
10E480	2210	2110	00	480000 Ag 3 Circles TRS	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E490	2210	2110	00	490000 Ag Grant TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	2110	00	500000 Title I TRS	706.00	95.31	350.99	0.00	0.00	355.01
10E510	2210	2110	00	510000 EC TRS	28.00	4.72	10.12	0.00	0.00	17.88
10E530	2210	2110	00	530000 Prior Yr Title II TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E810	2210	2110	00	810000 PAT BURT FLOW THRU TRS	1,000.00	0.00	1,178.16	0.00	0.00	-178.16
10E330	2210	2130	00	330000	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2210	2200	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	2---	--	-----	4,064.00	132.88	2,159.21	0.00	0.00	1,904.79
10E010	2210	3110	00	000000 WORKSHOP	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	3140	00	100000 Title I Improv Consult	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E330	2210	3140	00	330000 Title II Consultant	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2210	3140	00	500000 Title I Consultant	1,500.00	0.00	1,400.00	0.00	0.00	100.00
10E530	2210	3140	00	530000 Title II Consultant	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2210	3190	00	000000 Improv of Instruc Reg Dist	2,500.00	0.00	2,933.82	0.00	0.00	-433.82
10E060	2210	3190	00	000000 Fine Arts Reg Fee	1,900.00	0.00	0.00	0.00	0.00	1,900.00
10E100	2210	3190	00	100000 Title I Improv Reg Fee	0.00	0.00	-1,935.00	0.00	0.00	1,935.00
10E110	2210	3190	00	110000 EC 3-5 Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E120	2210	3190	00	120000 Laptop Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	3190	00	180000 RTTT Speaker/Reg Fee	0.00	0.00	0.00	0.00	0.00	0.00
10E190	2210	3190	00	190000 Title VI Rrl Ed Imp of Ins PS	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	3190	00	330000 Title II Purchase Serv	0.00	0.00	-2,051.66	0.00	0.00	2,051.66
10E470	2210	3190	00	470000 21st Cent Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E490	2210	3190	00	490000 Ag Grant Imp Inst Pur Serv	465.00	200.00	465.00	0.00	0.00	0.00
10E500	2210	3190	00	500000 Title I Pur Serv	2,800.00	0.00	2,140.00	0.00	600.00	60.00
10E510	2210	3190	00	510000 PI Reg, Mileage	1,000.00	815.64	871.28	0.00	0.00	128.72
10E530	2210	3190	00	530000 Title II Pur Serv	45.00	0.00	45.00	0.00	0.00	0.00
10E680	2210	3190	00	680000 CHAT Pur Serv/Speaker	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2210	3190	00	750000 TAOEP pur serv	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2210	3320	00	000000 Improv of Instruc Mileage Dist	5,000.00	0.00	0.00	0.00	0.00	5,000.00
10E060	2210	3320	00	000000 Fine Arts Travel	1,736.00	0.00	0.00	0.00	0.00	1,736.00
10E070	2210	3320	00	000000 21st Cent Mile	1,500.00	0.00	181.25	0.00	0.00	1,318.75
10E090	2210	3320	00	000000 Cloud Grant Improv of Instr Tr	0.00	0.00	0.00	0.00	0.00	0.00
10E090	2210	3320	00	090000 Cloud Grant Improv Inst Mileag	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2210	3320	00	100000 Title I Improv Travel	2,205.00	0.00	2,204.09	0.00	0.00	0.91
10E110	2210	3320	00	110000 EC 3-5 Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2210	3320	01	110000 EC 0-3 Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E170	2210	3320	00	170000 Title IV Meals Mile Motel Reg	11,000.00	1,088.00	7,654.34	0.00	1,950.00	1,395.66
10E180	2210	3320	00	180000 RTTT Imp Ins Meals/Mile/Motel	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	3320	01	180000 RTTTIM Imp Inst Meals/Mile/Mo	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	3320	00	330000 Title II Travel	308.00	0.00	307.40	0.00	0.00	0.60
10E470	2210	3320	00	470000 21st Cent Mileage	192.00	0.00	191.32	0.00	0.00	0.68
10E500	2210	3320	00	500000 Title I Travel	7,700.00	0.00	7,618.93	0.00	0.00	81.07
10E510	2210	3320	00	510000 At Risk Improv Trav	1,000.00	0.00	29.75	15.53	0.00	954.72
10E530	2210	3320	00	530000 Prior Yr Title II Travel	3,164.00	0.00	1,022.79	0.00	0.00	2,141.21
10E550	2210	3320	00	550000 TAOEP Travel	891.00	150.00	150.00	0.00	0.00	741.00
10E580	2210	3320	00	580000 RttT Meals, Mileage Motels	0.00	0.00	0.00	0.00	0.00	0.00
10E750	2210	3320	00	750000 TAOEP Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	3---	--	-----	44,906.00	2,253.64	23,228.31	15.53	2,550.00	19,112.16
10E010	2210	4100	00	000000 Dist Improv of Instr Supplies	100.00	0.00	0.00	0.00	0.00	100.00
10E060	2210	4100	00	000000 Fine Arts Improv Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E070	2210	4100	00	000000 Cent 21 Prof Dev Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E100	2210	4100	00	100000 Title I Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E120	2210	4100	00	120000	0.00	0.00	0.00	0.00	0.00	0.00
10E170	2210	4100	00	170000 Title IV Improv Instr Supp	642.00	0.00	0.00	0.00	0.00	642.00
10E180	2210	4100	00	180000 RTTT Impr Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E180	2210	4100	01	180000 RTT IM Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E330	2210	4100	00	330000 Title II Improv of Instruct Su	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2210	4100	00	470000 21st Imp of Inst Supp	177.00	0.00	176.16	0.00	-176.16	177.00
10E500	2210	4100	00	500000 Title I Supplies	500.00	0.00	89.42	0.00	27.18	383.40
10E530	2210	4100	00	530000 Title II Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E680	2210	4100	00	680000 CHAT Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	4---	--	-----	1,919.00	0.00	265.58	0.00	-148.98	1,802.40
10E120	2210	5500	00	120000 LAPTOP GRANT IMPRV INSTR EQUIP	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2210	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2220	1100	00	000000 ERES IMC Salary	59,272.00	4,939.34	39,253.56	0.00	0.00	20,018.44
10E040	2220	1100	00	000000 ERMS IMC Salary	43,196.00	3,599.66	28,606.80	0.00	0.00	14,589.20
10E050	2220	1100	00	000000 ERHS IMC Teach Sal	56,280.00	4,690.00	37,272.00	0.00	0.00	19,008.00
10E020	2220	1110	00	000000 ERES IMC Aide/Asst Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	1110	00	000000 ERMS Aide/Asst Salary	3,358.00	0.00	3,357.64	0.00	0.00	0.36
10E050	2220	1110	00	000000 HS Lib TA	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2220	1200	00	000000 ERES IMC Sub Sal	340.00	0.00	95.00	0.00	0.00	245.00
10E050	2220	1200	00	000000 ERHS IMC Sub Teach Sal	340.00	0.00	190.00	0.00	0.00	150.00
10E020	2220	1210	00	000000 ERES IMC Sub Aide/Asst	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	1210	00	000000 ERMS IMC Sub Aide	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	1---	--	-----	162,786.00	13,229.00	108,775.00	0.00	0.00	54,011.00
10E020	2220	2110	00	000000 ERES IMC TRS	6,815.00	756.98	4,543.23	0.00	0.00	2,271.77
10E040	2220	2110	00	000000 MS IMC TRS	4,966.00	551.68	3,310.08	0.00	0.00	1,655.92
10E050	2220	2110	00	000000 ERHS IMC TRS	6,500.00	718.80	4,334.70	0.00	0.00	2,165.30
10E020	2220	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2220	2200	00	000000 ERES IMC Ins Benefit	5,730.00	480.00	3,810.00	0.00	0.00	1,920.00
10E040	2220	2200	00	000000 ERMS IMC Ins Benefit	5,732.00	480.00	3,812.00	0.00	0.00	1,920.00
10E050	2220	2200	00	000000 ERHS IMC Ins Benefit	5,730.00	480.00	3,810.00	0.00	0.00	1,920.00
10E---	2220	2---	--	-----	35,473.00	3,467.46	23,620.01	0.00	0.00	11,852.99
10E020	2220	3140	00	000000 ERES Library Fees	1,000.00	727.50	727.50	0.00	0.00	272.50
10E040	2220	3190	00	000000 MS Library Pur Serv	700.00	727.50	727.50	0.00	0.00	-27.50
10E050	2220	3190	00	000000 ERHS IMC Pur Service	4,300.00	1,706.00	4,218.07	0.00	44.00	37.93
10E020	2220	3230	00	000000 ERES IMC Repair/Maint	100.00	0.00	0.00	0.00	0.00	100.00
10E040	2220	3230	00	000000 ERMS IMC Rep/Maint	150.00	0.00	0.00	0.00	0.00	150.00

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E050	2220	3230	00 000000	ERHS IMC Rep/Maint	100.00	0.00	0.00	0.00	0.00	100.00
10E050	2220	3240	00 000000	ERHS IMC COPIER REPAIR	500.00	0.00	0.00	0.00	500.00	0.00
10E050	2220	3260	00 000000	ERHS IMC Postage	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	3320	00 000000	HS IMC Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	3---	-- -----		6,850.00	3,161.00	5,673.07	0.00	544.00	632.93
10E020	2220	4100	00 000000	ERES IMC Supplies	2,800.00	496.49	2,424.84	0.00	313.27	61.89
10E030	2220	4100	00 000000	WRES IMC Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	4100	00 000000	ERMS IMC Supplies	1,500.00	159.96	878.65	0.00	247.17	374.18
10E050	2220	4100	00 000000	ERHS IMC Supplies	2,825.00	259.03	2,598.99	0.00	18.29	207.72
10E240	2220	4100	00 240000	IL St Library Grnt Supp	1,434.00	0.00	64.00	0.00	1,045.29	324.71
10E050	2220	4110	00 000000	ERHS IMC Video Purchase	300.00	66.58	292.93	0.00	0.00	7.07
10E020	2220	4300	00 000000	ERES IMC Books	6,700.01	136.32	5,969.78	0.00	752.31	-22.08
10E040	2220	4300	00 000000	ERMS IMC Books	6,000.00	1,660.60	4,206.52	0.00	1,231.28	562.20
10E050	2220	4300	00 000000	ERHS IMC Books	4,400.00	0.00	3,390.53	0.00	793.80	215.67
10E020	2220	4400	00 000000	ERES IMC Periodicals	99.99	0.00	99.99	0.00	0.00	0.00
10E040	2220	4400	00 000000	ERMS IMC Periodicals	700.00	0.00	367.68	0.00	32.31	300.01
10E050	2220	4400	00 000000	ERHS IMC Periodicals	2,275.00	0.00	2,249.82	0.00	0.00	25.18
10E020	2220	4700	00 000000	ERES IMC Software	300.00	0.00	0.00	0.00	0.00	300.00
10E040	2220	4700	00 000000	ERMS IMC Software	300.00	0.00	294.95	0.00	0.00	5.05
10E050	2220	4700	00 000000	ERHS IMC Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	4---	-- -----		29,634.00	2,778.98	22,838.68	0.00	4,433.72	2,361.60
10E020	2220	5500	00 000000	ERES IMC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2220	5500	00 000000	ERMS IMC Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2220	5500	00 000000	ERHS IMC Equip	2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E---	2220	5---	-- -----		2,000.00	0.00	0.00	0.00	0.00	2,000.00
10E020	2220	6400	00 000000	ERES IMC Dues/Fees	400.00	0.00	85.00	0.00	0.00	315.00
10E040	2220	6400	00 000000	ERMS IMC Dues/Fees	700.00	0.00	0.00	0.00	0.00	700.00
10E050	2220	6400	00 000000	ERHS IMC Dues/Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2220	6---	-- -----		1,100.00	0.00	85.00	0.00	0.00	1,015.00
10E100	2230	3140	00 100000	Title I Scoring	2,061.00	0.00	2,060.50	0.00	0.00	0.50
10E500	2230	3140	00 500000	Title I Scoring	39,000.00	0.00	38,633.95	0.00	0.00	366.05
10E---	2230	3---	-- -----		41,061.00	0.00	40,694.45	0.00	0.00	366.55
10E100	2230	4100	00 100000	Title I Testing	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2230	4100	00 500000	Title I Testing	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2230	4---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E---	22--	----	-- -----		357,622.00	27,612.21	242,220.80	15.53	7,378.74	108,006.93
10E010	2310	1110	00 000000	BOE Sec/Treasure Sal	6,000.00	460.78	3,843.74	0.00	0.00	2,156.26
10E---	2310	1---	-- -----		6,000.00	460.78	3,843.74	0.00	0.00	2,156.26
10E010	2310	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	2200	00 000000	Board Sec Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	2310	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3140	00	000000 District Feasibility Consultan	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3160	00	000000 BOE Architectural Fees	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3170	00	000000 BOE Audit Fee	12,000.00	0.00	12,650.00	0.00	115.00	-765.00
10E010	2310	3180	00	000000 BOE Reg Chicago	13,000.00	0.00	16,349.44	0.00	0.00	-3,349.44
10E010	2310	3190	00	000000 BOE Other Pur Ser	7,000.00	100.00	5,643.23	0.00	5,300.00	-3,943.23
10E220	2310	3190	00	220000 BOE Background Checks	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3230	00	000000 BOE Repair/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	3320	00	000000 BOE Travel	500.00	0.00	27.22	0.00	0.00	472.78
10E010	2310	3500	00	000000 BOE Advertising	3,500.00	25.00	2,216.80	0.00	2,355.00	-1,071.80
10E010	2310	3600	00	000000 BOE Printing	100.00	0.00	0.00	0.00	0.00	100.00
10E010	2310	3800	00	000000 BOE Pd Cert Life Ins	36,000.00	2,695.37	21,156.79	0.00	11,843.21	3,000.00
10E010	2310	3850	00	000000 BOE Unemployment Comp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2310	3---	--	-----	72,100.00	2,820.37	58,043.48	0.00	19,613.21	-5,556.69
10E010	2310	4100	00	000000 BOE Supplies	9,500.00	61.03	2,532.44	0.00	1,174.92	5,792.64
10E010	2310	4110	00	000000 BOE Serv Awards Supp	100.00	55.00	55.00	0.00	0.00	45.00
10E---	2310	4---	--	-----	9,600.00	116.03	2,587.44	0.00	1,174.92	5,837.64
10E010	2310	5500	00	000000 BOE Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2310	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2310	6400	00	000000 BOE Dues/Fees	7,500.00	0.00	0.00	0.00	6,500.00	1,000.00
10E---	2310	6---	--	-----	7,500.00	0.00	0.00	0.00	6,500.00	1,000.00
10E010	2320	1100	00	000000 Superintendent Salary	161,124.00	13,426.94	107,415.52	0.00	0.00	53,708.48
10E010	2320	1110	00	000000 Supt Secretary Salary	39,000.00	3,216.14	25,729.12	0.00	0.00	13,270.88
10E---	2320	1---	--	-----	200,124.00	16,643.08	133,144.64	0.00	0.00	66,979.36
10E010	2320	2110	00	000000 Superintendent TRS	18,550.00	1,543.36	12,346.88	0.00	0.00	6,203.12
10E010	2320	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	2200	00	000000 Supt Office Ins Ben	11,520.00	960.00	7,680.00	0.00	0.00	3,840.00
10E---	2320	2---	--	-----	30,070.00	2,503.36	20,026.88	0.00	0.00	10,043.12
10E010	2320	3190	00	000000 Supt Office Pur Serv	4,500.00	50.00	3,282.00	0.00	1,100.00	118.00
10E010	2320	3230	00	000000 Supt Office Repair/Maint	100.00	0.00	0.00	74.90	100.00	-74.90
10E010	2320	3240	00	000000 Supt Office Copier Rep	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	3250	00	000000 Supt Office Rental	5,000.00	1,092.00	3,276.00	0.00	1,024.00	700.00
10E010	2320	3260	00	000000 Supt Office Postage	6,100.00	0.00	0.00	0.00	0.00	6,100.00
10E010	2320	3320	00	000000 Supt Office Travel	10,000.00	250.85	4,201.42	350.99	0.00	5,447.59
10E010	2320	3400	00	000000 Supt Office Telephone	500.00	0.00	183.68	0.00	62.42	253.90
10E---	2320	3---	--	-----	26,200.00	1,392.85	10,943.10	425.89	2,286.42	12,544.59
10E010	2320	4100	00	000000 Supt Office Supplies	3,500.00	50.67	2,301.79	0.00	598.69	599.52
10E010	2320	4240	00	000000 Supt Office Copier Paper	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	4400	00	000000 Dist Off Subscription Renwl	250.00	0.00	142.54	0.00	0.00	107.46
10E010	2320	4700	00	000000 Supt Office Software	0.00	0.00	0.00	0.00	0.00	0.00

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				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	2320	4---	--	-----	3,750.00	50.67	2,444.33	0.00	598.69	706.98
10E010	2320	5500	00	000000 District Off Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2320	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2320	6400	00	000000 Supt Office Dues/Fees	3,200.00	0.00	1,097.00	0.00	150.00	1,953.00
10E---	2320	6---	--	-----	3,200.00	0.00	1,097.00	0.00	150.00	1,953.00
10E010	2330	1100	00	000000 Asst Supt/Cur Dir Sal	120,500.00	8,509.60	86,276.80	0.00	0.00	34,223.20
10E100	2330	1100	00	100000 Title I Admin Sal	0.00	2,600.00	2,600.00	0.00	0.00	-2,600.00
10E500	2330	1100	00	500000 Title Admin Salary	13,000.00	0.00	0.00	0.00	0.00	13,000.00
10E010	2330	1110	00	000000 Asst Supt Sec Sal	36,648.00	3,331.60	23,321.20	0.00	0.00	13,326.80
10E070	2330	1110	00	000000 Cent 21 Sec Sal	12,000.00	1,079.53	7,311.57	0.00	0.00	4,688.43
10E100	2330	1110	00	100000 Title I Admin Sec Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2330	1110	00	110000 PreK Admin Sec Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2330	1110	00	470000 21st Cent Sec Sal	339.00	0.00	339.00	0.00	0.00	0.00
10E500	2330	1110	00	500000 Title I Admin Sec Salary	3,900.00	0.00	0.00	0.00	0.00	3,900.00
10E510	2330	1110	00	510000 PreK Adm Sec Sal Prior	3,750.00	365.40	2,303.40	0.00	0.00	1,446.60
10E---	2330	1---	--	-----	190,137.00	15,886.13	122,151.97	0.00	0.00	67,985.03
10E010	2330	2110	00	000000 Asst Supt TRS	14,250.00	978.15	9,917.15	0.00	0.00	4,332.85
10E070	2330	2110	00	000000 Cent 21 TRS	1,300.00	11.30	28.26	0.00	0.00	1,271.74
10E100	2330	2110	00	100000 Title I Admin TRS	0.00	587.45	587.45	0.00	0.00	-587.45
10E470	2330	2110	00	470000 21st Cent Adm TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2330	2110	00	500000 Title I TRS	2,705.00	0.00	0.00	0.00	0.00	2,705.00
10E010	2330	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E100	2330	2130	00	100000	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2330	2130	00	470000	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2330	2200	00	000000 AsstSupt/CurDir/Sec Ben	11,520.00	960.00	7,200.00	0.00	0.00	4,320.00
10E510	2330	2200	00	510000 Pre K Sec Ins Ben	4.00	0.34	2.04	0.00	0.00	1.96
10E---	2330	2---	--	-----	29,779.00	2,537.24	17,734.90	0.00	0.00	12,044.10
10E100	2330	3170	00	100000 Title I Audit Fee	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2330	3170	00	500000 Title I Audit Fee	750.00	0.00	0.00	0.00	0.00	750.00
10E470	2330	3190	00	470000 21st Cent Adm Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2330	3320	00	000000 ASST SUPT TRAVEL	2,000.00	236.55	968.84	305.20	6.00	719.96
10E100	2330	3320	00	100000 Title I Adm Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2330	3320	00	500000 Title I Adm Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2330	3---	--	-----	2,750.00	236.55	968.84	305.20	6.00	1,469.96
10E070	2330	4100	00	000000 ADMIN SUPPLIES	176.00	0.00	71.83	0.00	78.17	26.00
10E100	2330	4100	00	100000 Title I Adm Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2330	4100	00	470000 21st Century Adm Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E500	2330	4100	00	500000 Title I Adm Supp	300.00	0.00	0.00	0.00	0.00	300.00
10E---	2330	4---	--	-----	476.00	0.00	71.83	0.00	78.17	326.00
10E010	2330	6400	00	000000 Asst. Supt. Dues/Fees	500.00	0.00	385.00	0.00	0.00	115.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	2330	6---	--	-----	500.00	0.00	385.00	0.00	0.00	115.00
10E280	2331	1100	00	280000 Spec Needs Dir Sal	91,837.00	7,653.02	61,224.16	0.00	0.00	30,612.84
10E110	2331	1110	00	110000 Adm PI Sec Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2331	1110	00	280000 Spec Ed Sec Sal	34,246.00	2,853.78	22,754.26	0.00	0.00	11,491.74
10E510	2331	1110	00	510000 0-3 Pre K Adm Sec	3,750.00	365.40	2,303.40	0.00	0.00	1,446.60
10E---	2331	1---	--	-----	129,833.00	10,872.20	86,281.82	0.00	0.00	43,551.18
10E280	2331	2110	00	280000 Spec Needs Dir TRS	10,560.00	879.68	7,037.44	0.00	0.00	3,522.56
10E280	2331	2130	00	280000	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2331	2200	00	110000 Adm PI Sec Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E280	2331	2200	00	280000 Spec Ed Ins Ben	11,520.00	960.00	7,665.00	0.00	0.00	3,855.00
10E510	2331	2200	00	510000	4.00	0.32	1.92	0.00	0.00	2.08
10E---	2331	2---	--	-----	22,084.00	1,840.00	14,704.36	0.00	0.00	7,379.64
10E510	2331	3190	00	510000 PI Pur Serv	2,000.00	2,000.00	2,000.00	0.00	0.00	0.00
10E920	2331	3190	00	920000 Spec Ed Purchase Service	500.00	0.00	430.00	0.00	0.00	70.00
10E920	2331	3230	00	920000 Spec Ed Rep/Maint	100.00	0.00	0.00	0.00	0.00	100.00
10E920	2331	3240	00	920000 Spec Ed Copier Repair	250.00	0.00	0.00	0.00	150.00	100.00
10E920	2331	3260	00	920000 Spec Ed Postage	2,400.00	0.00	8.53	0.00	0.00	2,391.47
10E920	2331	3320	00	920000 Spec Ed Travel	5,000.00	102.01	1,153.08	49.78	0.00	3,797.14
10E920	2331	3400	00	920000 Spec Ed Telephone	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2331	3---	--	-----	10,250.00	2,102.01	3,591.61	49.78	150.00	6,458.61
10E920	2331	4100	00	920000 Spec Ed Supplies	4,800.00	1,694.10	3,650.42	0.00	720.30	429.28
10E920	2331	4130	00	920000 Spec Ed Test Supplies	400.00	0.00	0.00	0.00	0.00	400.00
10E920	2331	4240	00	920000 Spec Ed Copy Paper	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	4700	00	920000 Spec Ed Dir Software	400.00	0.00	0.00	0.00	0.00	400.00
10E---	2331	4---	--	-----	5,600.00	1,694.10	3,650.42	0.00	720.30	1,229.28
10E920	2331	5400	00	920000 Spec Ed Dir Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E920	2331	5500	00	920000 Spec Ed Adm Equip	5,595.00	0.00	0.00	0.00	0.00	5,595.00
10E---	2331	5---	--	-----	5,595.00	0.00	0.00	0.00	0.00	5,595.00
10E920	2331	6400	00	920000 Spec Needs Coord. Dues/Fees	300.00	0.00	0.00	0.00	0.00	300.00
10E---	2331	6---	--	-----	300.00	0.00	0.00	0.00	0.00	300.00
10E320	2333	1100	00	320000 BLDG GROUNDS DIR SAL	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2333	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E320	2333	2110	00	320000 BLDG/GROUNDS DIR TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E320	2333	2200	00	320000 BLDG?GROUNDS Dir Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2333	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E---	23--	----	--	-----	755,848.00	59,155.37	481,671.36	780.87	31,277.71	242,118.06
10E020	2410	1100	00	000000 ERES Prin Sal	170,421.00	14,201.74	113,240.56	0.00	0.00	57,180.44
10E030	2410	1100	00	000000 WRES Principal Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	1100	00	000000 ERMS Principal Sal	154,652.00	12,915.96	102,988.14	0.00	0.00	51,663.86
10E050	2410	1100	00	000000 ERHS Principal Salary	180,650.00	15,052.18	120,417.44	0.00	0.00	60,232.56

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E020	2410	1110	00 000000	ERES Sec Sal	131,205.00	7,831.46	73,109.57	0.00	0.00	58,095.43
10E030	2410	1110	00 000000	WRES Secretary Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	1110	00 000000	ERMS Secretarial Sal	58,000.00	1,187.66	34,874.22	0.00	0.00	23,125.78
10E050	2410	1110	00 000000	ERHS Principal Sec Sal	79,338.00	1,474.52	47,521.52	0.00	0.00	31,816.48
10E020	2410	1200	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	1210	00 000000	ERES Sub Sec Sal	7,000.00	31.66	889.16	0.00	0.00	6,110.84
10E040	2410	1210	00 000000	ERMS Sub Secretary Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	1210	00 000000	ERHS Princ Sub Sec Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2410	1---	-- -----		781,266.00	52,695.18	493,040.61	0.00	0.00	288,225.39
10E020	2410	2110	00 000000	ERES Prin TRS	19,600.00	2,176.54	13,059.24	0.00	0.00	6,540.76
10E040	2410	2110	00 000000	ERMS Principal TRS	17,850.00	1,979.48	11,876.88	0.00	0.00	5,973.12
10E050	2410	2110	00 000000	ERHS Principal TRS	20,800.00	1,730.18	13,841.44	0.00	0.00	6,958.56
10E020	2410	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	2130	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E020	2410	2200	00 000000	ERES Prin Ins Benefit	18,000.00	2,163.34	12,682.68	0.00	0.00	5,317.32
10E030	2410	2200	00 000000	WRES Prins Benefits	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	2200	00 000000	ERMS Prin Ins Ben	11,544.00	962.00	7,666.00	0.00	0.00	3,878.00
10E050	2410	2200	00 000000	ERHS Principals Ins Ben	17,274.00	1,442.00	11,506.00	0.00	0.00	5,768.00
10E---	2410	2---	-- -----		105,068.00	10,453.54	70,632.24	0.00	0.00	34,435.76
10E020	2410	3190	00 000000	ERES Prin Off Pur Serv	9,000.00	100.00	1,048.20	0.00	7,018.18	933.62
10E030	2410	3190	00 000000	WRES PURCHASE SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3190	00 000000	ERMS Prin Purchase Serv	7,900.00	100.00	827.70	0.00	7,058.17	14.13
10E050	2410	3190	00 000000	ERHS Principal Pur Serv	8,400.00	468.60	861.00	0.00	7,307.35	231.65
10E020	2410	3230	00 000000	ERES Prin Off Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E030	2410	3230	00 000000	WRES PRINCIPAL REPAIR	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3230	00 000000	ERMS Prin Rep/Maint	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2410	3230	00 000000	ERHS Princ Rep/Maint	500.00	0.00	0.00	0.00	0.00	500.00
10E020	2410	3240	00 000000	ERES Prin Copier Repair	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3240	00 000000	ERMS Prin Copier Repair	450.00	0.00	0.00	0.00	450.00	0.00
10E050	2410	3240	00 000000	ERHS Prin Copier Repair	500.00	0.00	124.00	0.00	376.00	0.00
10E020	2410	3320	00 000000	ERES Prin Off Travel	1,000.00	0.00	297.01	0.00	0.00	702.99
10E030	2410	3320	00 000000	WRES PRIN TRAVEL	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3320	00 000000	ERMS Prin Travel	1,585.00	373.87	1,252.54	0.00	0.00	332.46
10E050	2410	3320	00 000000	ERHS Principal Travel	2,500.00	163.58	1,031.85	9.81	53.91	1,404.43
10E020	2410	3400	00 000000	ERES Prin Off Telephone	5,000.00	0.00	603.31	0.00	0.00	4,396.69
10E030	2410	3400	00 000000	WRES TELEPHONE	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2410	3400	00 000000	ERMS Prin Telephone	3,900.00	0.00	419.48	0.00	0.00	3,480.52
10E050	2410	3400	00 000000	ERHS Principal Telephone	6,000.00	0.00	486.29	0.00	44.58	5,469.13
10E020	2410	3600	00 000000	ERES Printing	3,000.00	0.00	797.41	0.00	1,571.92	630.67

FDTLOC	FUNC	OBJ	SJ	Account Level Description	2017-18 Budget	February 2017-18 Monthly Activity	2017-18 FYTD Activity	2017-18 Batch Activity	Encumbered Amount	2017-18 Available Funds
10E040	2410	3600	00	000000	ERMS Printing	1,400.00	71.90	793.59	0.00	400.00
10E050	2410	3600	00	000000	ERHS Printing	5,000.00	0.00	1,102.92	0.00	3,897.08
10E---	2410	3---	--	-----		56,135.00	1,277.95	9,645.30	9.81	22,393.37
10E020	2410	4100	00	000000	ERES Prin Off Supplies	7,500.00	642.94	1,610.01	0.00	4,950.70
10E030	2410	4100	00	000000	WRES PRINCIPAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
10E040	2410	4100	00	000000	ERMS Prin Supplies	4,000.00	93.04	1,405.10	0.00	1,075.59
10E050	2410	4100	00	000000	ERHS Principal Supplies	7,900.00	1,103.05	6,836.85	0.00	521.30
10E020	2410	4240	00	000000	ERES Copier Toner	0.00	0.00	0.00	0.00	0.00
10E050	2410	4240	00	000000	ERHS Prin Copier Toner	750.00	0.00	0.00	0.00	750.00
10E020	2410	4250	00	000000	ERES Copier Parts	0.00	0.00	0.00	0.00	0.00
10E050	2410	4400	00	000000	ERHS Prin Subscriptions	315.00	0.00	0.00	0.00	315.00
10E020	2410	4700	00	000000	ERES Prin Off Software	0.00	0.00	0.00	0.00	0.00
10E040	2410	4700	00	000000	ERMS Prin Software	2,500.00	0.00	0.00	0.00	2,500.00
10E050	2410	4700	00	000000	ERHS Principal Software	0.00	0.00	0.00	0.00	0.00
10E---	2410	4---	--	-----		22,965.00	1,839.03	9,851.96	0.00	10,112.59
10E020	2410	5500	00	000000	ERES Principal Equip	1,000.00	0.00	0.00	0.00	1,000.00
10E040	2410	5500	00	000000	ERMS Principal Equip	3,000.00	0.00	0.00	0.00	3,000.00
10E050	2410	5500	00	000000	ERHS Principal Equip	4,900.00	0.00	590.00	0.00	4,310.00
10E---	2410	5---	--	-----		8,900.00	0.00	590.00	0.00	8,310.00
10E020	2410	6400	00	000000	ERES Prin Dues/Fees	2,300.00	0.00	473.99	0.00	1,441.01
10E030	2410	6400	00	000000	WRES DUE & FEES	0.00	0.00	0.00	0.00	0.00
10E040	2410	6400	00	000000	ERMS Prin Dues/Fees	615.00	0.00	89.00	0.00	526.00
10E050	2410	6400	00	000000	ERHS Principal Dues/Fees	1,500.00	0.00	385.00	0.00	1,115.00
10E---	2410	6---	--	-----		4,415.00	0.00	947.99	0.00	3,082.01
10E010	2490	1100	00	000000	Program Supervisor Sal	66,209.00	5,517.34	44,138.72	0.00	22,070.28
10E---	2490	1---	--	-----		66,209.00	5,517.34	44,138.72	0.00	22,070.28
10E010	2490	2110	00	000000	Program Suprvr TRS	7,611.00	634.20	5,073.60	0.00	2,537.40
10E010	2490	2200	00	000000	Program Suprvr Ins Ben	5,760.00	480.00	3,840.00	0.00	1,920.00
10E---	2490	2---	--	-----		13,371.00	1,114.20	8,913.60	0.00	4,457.40
10E010	2490	3190	00	000000	PURCHASE SERVICES	0.00	0.00	301.05	0.00	-301.05
10E010	2490	3320	00	000000	TRAVEL	500.00	0.00	0.00	0.00	500.00
10E---	2490	3---	--	-----		500.00	0.00	301.05	0.00	198.95
10E010	2490	6400	00	000000	Program Supervisor Dues/ Fees	500.00	0.00	0.00	0.00	500.00
10E---	2490	6---	--	-----		500.00	0.00	0.00	0.00	500.00
10E---	24--	----	--	-----		1,059,329.00	72,897.24	638,061.47	9.81	393,785.75
10E010	2520	1110	00	000000	Fiscal Service Salaries	107,000.00	8,610.98	72,219.44	0.00	34,780.56
10E---	2520	1---	--	-----		107,000.00	8,610.98	72,219.44	0.00	34,780.56
10E010	2520	2110	00	000000		0.00	0.00	0.00	0.00	0.00
10E010	2520	2130	00	000000		0.00	0.00	0.00	0.00	0.00
10E010	2520	2200	00	000000	Fiscal Service Ins Ben	12,000.00	960.00	8,160.00	0.00	3,840.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E---	2520	2---	--	-----	12,000.00	960.00	8,160.00	0.00	0.00	3,840.00
10E010	2520	3100	00	000000 Medicaid Fee	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2520	3190	00	000000 Fiscal Service Pur Serv	50,000.00	674.40	23,495.97	2,000.00	14,866.00	9,638.03
10E010	2520	3230	00	000000 Fiscal Sevice Repair/Maint	100.00	0.00	0.00	0.00	100.00	0.00
10E010	2520	3320	00	000000 Fiscal Service Travel	1,000.00	0.00	78.00	0.00	0.00	922.00
10E---	2520	3---	--	-----	51,100.00	674.40	23,573.97	2,000.00	14,966.00	10,560.03
10E010	2520	4100	00	000000 Fiscal Service Supplies	2,500.00	386.93	2,186.35	0.00	300.00	13.65
10E010	2520	4700	00	000000 Fiscal Service Software	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2520	4---	--	-----	2,500.00	386.93	2,186.35	0.00	300.00	13.65
10E010	2520	5500	00	000000 Fiscal Service Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2520	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2521	3190	00	000000 Mattoon Coop Wrhs Rental	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2521	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2521	4100	00	000000 Coop supplies	40,000.00	0.00	19,955.12	0.00	3,895.41	16,149.47
10E---	2521	4---	--	-----	40,000.00	0.00	19,955.12	0.00	3,895.41	16,149.47
10E020	2540	1110	00	000000 ERES Cust Sal	190,000.00	15,687.94	17,960.40	0.00	0.00	172,039.60
10E030	2540	1110	00	000000 WRES Cust Salary	0.00	0.00	670.56	0.00	0.00	-670.56
10E040	2540	1110	00	000000 ERMS Cust Salary	115,000.00	10,345.19	18,813.43	0.00	0.00	96,186.57
10E050	2540	1110	00	000000 ERHS Cust Salary	210,000.00	20,071.07	32,454.88	0.00	0.00	177,545.12
10E020	2540	1200	00	000000 ERES Cust Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	1200	00	000000 ERMS Cust Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2540	1200	00	000000 ERHS Cust Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2540	1210	00	000000 ERES Cust Sub Sal	10,000.00	0.00	1,823.19	0.00	0.00	8,176.81
10E030	2540	1210	00	000000 WRES Sub Cust Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	1210	00	000000 ERMS Cust Sub Sal	5,000.00	96.00	3,024.00	0.00	0.00	1,976.00
10E050	2540	1210	00	000000 ERHS Cust Sub Salary	10,000.00	0.00	1,642.50	0.00	0.00	8,357.50
10E---	2540	1---	--	-----	540,000.00	46,200.20	76,388.96	0.00	0.00	463,611.04
10E050	2540	2110	00	000000 ERHS Cust Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2540	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E050	2540	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E020	2540	2200	00	000000 ERES Cust Ins Benefit	11,600.00	963.00	7,702.67	0.00	0.00	3,897.33
10E030	2540	2200	00	000000 WRES Cust Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	2200	00	000000 ERMS Cust Ins Ben	17,280.00	1,440.00	11,520.00	0.00	0.00	5,760.00
10E050	2540	2200	00	000000 ERHS Cust Ins Ben	23,052.00	2,390.74	16,544.82	0.00	0.00	6,507.18
10E---	2540	2---	--	-----	51,932.00	4,793.74	35,767.49	0.00	0.00	16,164.51
10E110	2540	3190	00	110000 Pre K Playground Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2540	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2540	4100	00	110000 Pre K Playground Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2540	4100	00	510000 Pre K playground supp	600.00	0.00	0.00	0.00	0.00	600.00

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E010	2540	4650	00 000000	ADMIN Natural Gas	1,000.00	160.41	604.33	0.00	295.67	100.00
10E020	2540	4650	00 000000	ERES Natural Gas	20,000.00	3,808.03	13,909.27	0.00	0.00	6,090.73
10E030	2540	4650	00 000000	WRES Natural Gas	0.00	0.00	0.00	0.00	0.00	0.00
10E040	2540	4650	00 000000	ERMS Natural Gas	6,000.00	1,038.37	4,603.27	0.00	396.73	1,000.00
10E050	2540	4650	00 000000	ERHS Natural Gas	41,000.00	8,547.07	27,345.44	0.00	7,654.56	6,000.00
10E020	2540	4660	00 000000	ERES Electric	170,000.00	12,062.94	105,566.07	0.00	59,433.93	5,000.00
10E030	2540	4660	00 000000	WRES Electric	1,473.00	0.00	1,458.26	0.00	0.00	14.74
10E040	2540	4660	00 000000	ERMS Electric	84,000.00	5,519.90	58,360.41	0.00	0.00	25,639.59
10E050	2540	4660	00 000000	ERHS Electric	104,000.00	4,990.81	60,333.49	0.00	39,666.51	4,000.00
10E---	2540	4---	-- -----		428,073.00	36,127.53	272,180.54	0.00	107,447.40	48,445.06
10E110	2540	5500	00 110000	Pre K Playground Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E510	2540	5500	00 510000	Pre K Playground Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2540	5---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E070	2550	1110	00 000000	Cent 7 trans sal	1,000.00	0.00	12.00	0.00	0.00	988.00
10E100	2550	1110	00 100000	Summer School Trans Sal	390.00	294.00	683.68	0.00	0.00	-293.68
10E110	2550	1110	00 110000	PreK Transport Sal	0.00	411.00	834.75	0.00	0.00	-834.75
10E210	2550	1110	00 210000	ROE Pre K Bus/Aide Sal	9,000.00	0.00	0.00	0.00	0.00	9,000.00
10E470	2550	1110	00 470000	21st Cent Tran Sal	2,579.00	27.00	2,605.95	0.00	0.00	-26.95
10E500	2550	1110	00 500000	Summer School Trans Sal	500.00	0.00	499.21	0.00	0.00	0.79
10E510	2550	1110	00 510000	At Risk Trans Sal	71,400.00	7,787.66	48,601.53	0.00	0.00	22,798.47
10E---	2550	1---	-- -----		84,869.00	8,519.66	53,237.12	0.00	0.00	31,631.88
10E110	2550	2130	00 110000		0.00	0.00	0.00	0.00	0.00	0.00
10E070	2550	2200	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
10E110	2550	2200	00 110000	PreK Trans Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2550	2200	00 470000		0.00	0.00	0.00	0.00	0.00	0.00
10E510	2550	2200	00 510000		0.00	0.00	0.00	0.00	0.00	0.00
10E---	2550	2---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E080	2550	3230	00 000000	Van Repair / Maintenance	5,000.00	1,197.38	2,253.26	0.00	1,120.00	1,626.74
10E070	2550	3310	00 000000	21st Cent Field Trip	5,000.00	0.00	0.00	1,104.49	0.00	3,895.51
10E100	2550	3310	00 100000	Title I Summer School	0.00	0.00	0.00	0.00	0.00	0.00
10E110	2550	3310	00 110000	Pre-K Trans Operations	0.00	0.00	0.00	0.00	0.00	0.00
10E210	2550	3310	00 210000	ROE Pre K Trans Operations	10,000.00	0.00	6,375.60	0.00	0.00	3,624.40
10E470	2550	3310	00 470000	21st Cent Trans Serv	10,878.00	0.00	10,877.60	0.00	0.00	0.40
10E500	2550	3310	00 500000	Title I Trans Operation Exp.	500.00	0.00	0.00	0.00	0.00	500.00
10E510	2550	3310	00 510000	PreK Trans Operation Exp	20,160.00	0.00	20,160.00	0.00	0.00	0.00
10E080	2550	3400	00 000000	Bus Barn Telephone	6,000.00	546.33	5,108.71	0.00	610.85	280.44
10E080	2550	3700	00 000000	Bus Barn Water/Sewer	500.00	0.00	272.00	0.00	0.00	228.00
10E---	2550	3---	-- -----		58,038.00	1,743.71	45,047.17	1,104.49	1,730.85	10,155.49
10E080	2550	4100	00 000000	Van Supplies	6,500.00	488.22	1,894.49	0.00	7,660.50	-3,054.99
10E080	2550	4640	00 000000	Bus Barn Van Fuel(Wh/Sil)	10,000.00	0.00	167.37	0.00	0.00	9,832.63

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E080	2550	4650	00 000000	Bus Barn Natural Gas	3,000.00	513.46	1,901.13	0.00	0.00	1,098.87
10E080	2550	4660	00 000000	Bus Barn Electric	6,500.00	632.83	3,019.14	0.00	2,980.86	500.00
10E---	2550	4---	-- -----		26,000.00	1,634.51	6,982.13	0.00	10,641.36	8,376.51
10E080	2550	5520	00 000000	Other vehicle purchase	25,000.00	0.00	0.00	0.00	0.00	25,000.00
10E---	2550	5---	-- -----		25,000.00	0.00	0.00	0.00	0.00	25,000.00
10E510	2551	1110	00 510000	At Risk New Bus/Aide Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2551	1---	-- -----		0.00	0.00	0.00	0.00	0.00	0.00
10E070	2560	1110	00 000000	21st Food Serv Sal	2,618.00	443.00	2,680.82	0.00	0.00	-62.82
10E420	2560	1110	00 420000	Food Service Salary	378,729.00	32,496.74	223,146.03	0.00	0.00	155,582.97
10E440	2560	1110	00 440000	US Healther Salaries	0.00	0.00	0.00	0.00	0.00	0.00
10E460	2560	1110	00 460000	Fed Summer School Sal	1,805.00	0.00	0.00	0.00	0.00	1,805.00
10E470	2560	1110	00 470000	21st Food Serv Sal	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E420	2560	1200	00 420000	Food Serv Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	1210	00 420000	Food Service Sub Sal	22,500.00	1,360.00	9,618.00	0.00	0.00	12,882.00
10E---	2560	1---	-- -----		408,152.00	34,299.74	235,444.85	0.00	0.00	172,707.15
10E420	2560	2110	00 420000		0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	2130	00 420000		0.00	0.00	0.00	0.00	0.00	0.00
10E070	2560	2200	00 000000		0.00	0.00	0.01	0.00	0.00	-0.01
10E420	2560	2200	00 420000	Food Service Ins Ben	86,500.00	6,946.87	56,369.62	0.00	0.00	30,130.38
10E---	2560	2---	-- -----		86,500.00	6,946.87	56,369.63	0.00	0.00	30,130.37
10E350	2560	3140	00 350000	Food Service Train,Lic	100.00	0.00	0.00	0.00	0.00	100.00
10E350	2560	3190	00 350000	Food Service Purch Serv	2,300.00	0.00	0.00	0.00	2,020.00	280.00
10E460	2560	3190	00 460000	Fed Summer School Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E350	2560	3230	00 350000	Food Service Rep/Maint	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E350	2560	3260	00 350000	Food Service Postage	50.00	0.00	2.14	0.00	0.00	47.86
10E350	2560	3320	00 350000	Food Service Travel	1,000.00	14.18	107.40	16.08	0.00	876.52
10E460	2560	3320	00 460000	Fed Summer Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2560	3---	-- -----		4,450.00	14.18	109.54	16.08	2,020.00	2,304.38
10E110	2560	4100	00 110000	PreK Food Serv Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E210	2560	4100	00 210000	ROE At-Risk Snacks	500.00	2.42	14.64	0.00	60.36	425.00
10E230	2560	4100	00 230000	SOS/NKH Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	4100	00 420000	Food Service Supplies	450,000.00	32,089.92	213,509.83	0.00	221,764.93	14,725.24
10E440	2560	4100	00 440000	US Healthier Supp	0.00	0.00	0.00	0.00	66.83	-66.83
10E460	2560	4100	00 460000	Fed Summer Food Supplies	1,654.00	0.00	1,665.93	0.00	0.00	-11.93
10E510	2560	4100	00 510000	Pre K Food Supp	10,022.00	619.45	4,597.46	0.00	152.54	5,272.00
10E510	2560	4110	00 510000	0-3 Food Serv Suppl	0.00	0.00	0.00	0.00	0.00	0.00
10E420	2560	4640	00 420000	Food Service Fuel	500.00	0.00	0.00	0.00	0.00	500.00
10E420	2560	4700	00 420000	Food Service Software	500.00	0.00	0.00	0.00	0.00	500.00
10E---	2560	4---	-- -----		463,176.00	32,711.79	219,787.86	0.00	222,044.66	21,343.48
10E230	2560	5500	00 230000	SOS/NKH Equipment	0.00	0.00	0.00	0.00	0.00	0.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E430	2560	5500	00	430000 Food Serv Equip	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E440	2560	5500	00	440000 NSLP Equipment	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2560	5---	--	-----	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E---	25--	----	--	-----	2,390,290.00	183,624.24	1,127,410.17	3,120.57	363,045.68	896,713.58
10E010	2620	1100	00	000000 Resource/Consultant Teacher	19,577.00	0.00	19,576.48	0.00	0.00	0.52
10E070	2620	1100	00	000000 21st Cent Eval Sal	5,600.00	0.00	45.00	0.00	0.00	5,555.00
10E470	2620	1100	00	470000 21st Cent Eval Sal	3,100.00	0.00	3,100.00	0.00	0.00	0.00
10E010	2620	1110	00	000000 JFF research sal	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2620	1---	--	-----	28,277.00	0.00	22,721.48	0.00	0.00	5,555.52
10E010	2620	2110	00	000000 Res/Consult Teach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2620	2110	00	000000 21st Cent Planning TRS	1,150.00	0.00	0.00	0.00	0.00	1,150.00
10E470	2620	2110	00	470000 21st Cent Eval TRS	1,574.00	0.00	1,573.42	0.00	0.00	0.58
10E010	2620	2200	00	000000 Res/Consult Teach Ins Ben	1,860.00	0.00	1,860.00	0.00	0.00	0.00
10E---	2620	2---	--	-----	4,584.00	0.00	3,433.42	0.00	0.00	1,150.58
10E010	2620	3190	00	000000 Dist Accreditation Pur Serv	36,000.00	0.00	14,573.58	0.00	20,100.00	1,326.42
10E070	2620	3190	00	000000 21st Cent Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2620	3190	00	470000 21st Cent Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2620	3320	00	000000 Dist Accreditation M M M	6,500.00	310.14	3,236.35	0.00	3,003.04	260.61
10E070	2620	3320	00	000000 Century 21 Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E470	2620	3320	00	470000 21st Cent Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2620	3---	--	-----	42,500.00	310.14	17,809.93	0.00	23,103.04	1,587.03
10E010	2620	4100	00	000000 Dist Staff Devlpmnt Supp	500.00	0.00	0.00	0.00	37.48	462.52
10E070	2620	4100	00	000000 21st Cent Supp	500.00	0.00	0.00	0.00	0.00	500.00
10E470	2620	4100	00	470000 21st Cent Supp	62.00	0.00	61.30	0.00	0.00	0.70
10E---	2620	4---	--	-----	1,062.00	0.00	61.30	0.00	37.48	963.22
10E010	2620	5500	00	000000 RTI Instr Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	2620	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2630	3190	00	000000 MAINTENANCE PLAN/WARRANTY	3,700.00	0.00	4,423.34	0.00	0.00	-723.34
10E010	2630	3400	00	000000 District Alert Now System	6,500.00	0.00	6,462.65	0.00	0.00	37.35
10E010	2630	3410	00	000000 District Wide Phone System	21,500.00	991.97	8,084.51	0.00	10,483.25	2,932.24
10E010	2630	3420	00	000000 District Wide Internet	21,500.00	750.00	7,679.05	0.00	9,500.00	4,320.95
10E---	2630	3---	--	-----	53,200.00	1,741.97	26,649.55	0.00	19,983.25	6,567.20
10E010	2660	1100	00	000000 District Comp Tech Salary	74,579.00	6,214.92	49,367.58	0.00	0.00	25,211.42
10E010	2660	1110	00	000000 District Comp Tech Salary	82,000.00	6,701.54	53,612.32	0.00	0.00	28,387.68
10E---	2660	1---	--	-----	156,579.00	12,916.46	102,979.90	0.00	0.00	53,599.10
10E010	2660	2110	00	000000 District Comp Tech TRS	8,600.00	952.48	5,714.88	0.00	0.00	2,885.12
10E010	2660	2130	00	000000	0.00	0.00	0.00	0.00	0.00	0.00
10E010	2660	2200	00	000000 Dist Computer Tech Ins	17,280.00	1,440.00	11,505.00	0.00	0.00	5,775.00
10E---	2660	2---	--	-----	25,880.00	2,392.48	17,219.88	0.00	0.00	8,660.12
10E010	2660	3190	00	000000 District Comp Tech Pur Serv	30,000.00	0.00	3,856.22	0.00	5,299.00	20,844.78

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E010	2660	3230	00	000000	District Comp Tech Rep/Maint	0.00	0.00	0.00	0.00	0.00
10E010	2660	3320	00	000000	Dist Computer Tech Mileage	500.00	0.00	0.00	0.00	500.00
10E---	2660	3---	--	-----	30,500.00	0.00	3,856.22	0.00	5,299.00	21,344.78
10E010	2660	4100	00	000000	District Comp Tech Supplies	120,000.00	0.00	8,675.03	1,058.05	110,266.92
10E010	2660	4700	00	000000	District Comp Tech Software	3,000.00	0.00	0.00	0.00	3,000.00
10E---	2660	4---	--	-----	123,000.00	0.00	8,675.03	0.00	1,058.05	113,266.92
10E010	2660	5500	00	000000	District Comp Tech Equipment	20,000.00	0.00	3,912.18	14,256.73	1,831.09
10E---	2660	5---	--	-----	20,000.00	0.00	3,912.18	0.00	14,256.73	1,831.09
10E---	26--	----	--	-----	485,582.00	17,361.05	207,318.89	0.00	63,737.55	214,525.56
10E070	2900	1100	00	000000	21st Cent Fac Sal	25,000.00	2,200.00	12,468.75	0.00	12,531.25
10E470	2900	1100	00	470000	21st Cent Sal	4,063.00	0.00	4,062.50	0.00	0.50
10E---	2900	1---	--	-----	29,063.00	2,200.00	16,531.25	0.00	0.00	12,531.75
10E070	2900	2110	00	000000	21st Cent Fac TRS	4,000.00	337.51	1,873.91	0.00	2,126.09
10E470	2900	2110	00	470000	21st Cent TRS	1,706.00	0.00	1,705.80	0.00	0.20
10E---	2900	2---	--	-----	5,706.00	337.51	3,579.71	0.00	0.00	2,126.29
10E100	2900	3190	00	100000	Title I SES services	0.00	0.00	0.00	0.00	0.00
10E500	2900	3190	00	500000	Title I SES Services	0.00	0.00	0.00	0.00	0.00
10E---	2900	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E070	2900	4100	00	000000	21st Cent Supp	1,840.00	0.00	0.00	0.00	1,840.00
10E100	2900	4100	00	100000	TITLE I HOMELESS SUPPLIES	500.00	0.00	233.47	0.00	266.53
10E500	2900	4100	00	500000	Title I Homeless supplies	300.00	40.32	173.98	126.02	0.00
10E---	2900	4---	--	-----	2,640.00	40.32	407.45	0.00	126.02	2,106.53
10E---	29--	----	--	-----	37,409.00	2,577.83	20,518.41	0.00	126.02	16,764.57
10E070	3000	1100	00	000000	21st Century Comm Serv Sal	500.00	0.00	0.00	0.00	500.00
10E100	3000	1100	00	100000	Title I Prnt Invl Sal	3,661.00	0.00	3,660.64	0.00	0.36
10E110	3000	1100	00	110000	PreK 0-3 Teach Sal	10,240.00	0.00	10,240.20	0.00	-0.20
10E150	3000	1100	00	150000	SESE Flow Thru St Joe Spch Sal	0.00	0.00	0.00	0.00	0.00
10E470	3000	1100	00	470000	21st Cent Comm Ser Sal	0.00	0.00	0.00	0.00	0.00
10E500	3000	1100	00	500000	Title I Prnt Invl Sal Pr	18,800.00	1,879.98	11,279.88	0.00	7,520.12
10E510	3000	1100	00	510000	PreK 0-3 Teach Sal Prior	79,130.00	7,784.92	45,895.86	0.00	33,234.14
10E100	3000	1110	00	100000	Title I N/C	0.00	0.00	0.00	0.00	0.00
10E500	3000	1110	00	500000	Title I N/C sal	500.00	90.00	109.61	0.00	390.39
10E510	3000	1110	00	510000	PI Sec Sal	0.00	0.00	0.00	0.00	0.00
10E110	3000	1200	00	110000	PreK 0-3 Sub Sal	0.00	0.00	0.00	0.00	0.00
10E510	3000	1200	00	510000	PI Sub Salary	0.00	0.00	0.00	0.00	0.00
10E100	3000	1300	00	100000	Title I St Joe Tutor Sal	0.00	595.00	595.00	0.00	-595.00
10E500	3000	1300	00	500000	St Joe Title I Tutoring	0.00	-1,272.50	0.00	0.00	0.00
10E---	3000	1---	--	-----	112,831.00	9,077.40	71,781.19	0.00	0.00	41,049.81
10E070	3000	2110	00	000000	21st Cent TRS	102.00	0.00	0.00	0.00	102.00
10E100	3000	2110	00	100000	Title I Prnt Invl TRS	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E110	3000	2110	00	110000 PreK 0-3 Teacher TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E150	3000	2110	00	150000 SESE St Joe Flow Thru TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E470	3000	2110	00	470000 21st Cent Comm Serv TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	2110	00	500000 Title I PRNT IN VL TRS	5,600.00	566.34	3,873.32	0.00	0.00	1,726.68
10E510	3000	2110	00	510000 Pre-K 0-3 TRS	4,500.00	665.92	4,277.41	0.00	0.00	222.59
10E100	3000	2130	00	100000	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	2200	00	100000 Title I Prnt Inl Ins Ben	465.00	0.00	465.00	0.00	0.00	0.00
10E110	3000	2200	00	110000 PreK 0-3 Teach Ins Ben	1,860.00	0.00	1,860.00	0.00	0.00	0.00
10E500	3000	2200	00	500000 Title I Ins Ben Prior	2,400.00	240.00	1,440.00	0.00	0.00	960.00
10E510	3000	2200	00	510000 PreK 0-3 Ins Ben Prior	9,600.00	960.00	5,760.00	0.00	0.00	3,840.00
10E---	3000	2---	--	-----	24,527.00	2,432.26	17,675.73	0.00	0.00	6,851.27
10E100	3000	3140	00	100000 Title I St Joe Reg Fee	0.00	0.00	0.00	0.00	0.00	0.00
10E330	3000	3140	00	330000 Title II St Joe Consult	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	3140	00	500000 Title I St Joe Reg	0.00	0.00	0.00	0.00	0.00	0.00
10E010	3000	3190	00	000000 Dist Comm Serv Pur Serv	1,085.00	0.00	500.00	0.00	148.00	437.00
10E070	3000	3190	00	000000 21st Cent Pur Serv	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E100	3000	3190	00	100000 Title I Comm TAPP	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	3190	00	110000 PI Purchase Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E130	3000	3190	00	130000 Walmart SAPP pur serv	0.00	0.00	0.00	0.00	0.00	0.00
10E170	3000	3190	00	170000 Title IV St Joe M M M	0.00	-39.12	0.00	0.00	0.00	0.00
10E180	3000	3190	00	180000 RTTT Comm Serv Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E470	3000	3190	00	470000 21st Cent Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	3190	00	500000 Title I Comm Serv Pur Serv	170.00	50.00	161.39	0.00	0.00	8.61
10E510	3000	3190	00	510000 PreKdg 0-3 Pur Servcs	0.00	0.00	0.00	0.00	0.00	0.00
10E530	3000	3190	00	530000 Title II St Joe Pur Serv	0.00	-1,749.00	0.00	0.00	0.00	0.00
10E690	3000	3190	00	690000 TAPS Purchase Service	0.00	0.00	0.00	0.00	0.00	0.00
10E730	3000	3190	00	730000 JFF Tapps Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	3250	00	100000 Title I Prnt Invl Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E010	3000	3320	00	000000 Dist Comm Serv Mileage	7,500.00	0.00	470.40	0.00	0.00	7,029.60
10E100	3000	3320	00	100000 Title I St Joe Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3000	3320	00	110000 PreK 0-3 Travel	269.00	0.00	268.64	0.00	0.00	0.36
10E330	3000	3320	00	330000 Title II St Joe Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	3320	00	500000 Title I Parent Coord Mileage	355.00	0.00	0.00	0.00	0.00	355.00
10E500	3000	3320	01	500000 Title I St Joe Mileage	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3000	3320	00	510000 At Risk 0-3 Trav	4,325.00	239.94	1,900.73	228.97	0.00	2,195.30
10E530	3000	3320	00	530000 Title II Trav	0.00	-200.37	0.00	0.00	0.00	0.00
10E---	3000	3---	--	-----	15,204.00	-1,698.55	3,301.16	228.97	148.00	11,525.87
10E010	3000	4100	00	000000 Dist Comm Serv Supp	1,000.00	0.00	102.19	0.00	0.00	897.81
10E070	3000	4100	00	000000 21st Cent Comm Serv Supplies	1,500.00	0.00	166.00	0.00	135.24	1,198.76
10E100	3000	4100	00	100000 Title I Prnt Invl Supp	0.00	0.00	0.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E110	3000	4100	00	110000 PreK 0-3 Supplies	7,216.00	0.00	7,216.05	0.00	-8,899.00	8,898.95
10E130	3000	4100	00	130000 CW Birth-3 Store	2,500.00	0.00	0.00	0.00	0.00	2,500.00
10E170	3000	4100	00	170000 Title IV St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E180	3000	4100	00	180000 RTTT Community Mtg Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E330	3000	4100	00	330000 Title II St Joe Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E470	3000	4100	00	470000 21st Cent Sup	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	4100	00	500000 Title I Parent Coord Supplies	5,999.00	0.00	489.10	0.00	0.00	5,509.90
10E510	3000	4100	00	510000 At Risk 0-3 Supp	6,594.00	866.58	1,856.50	0.00	1,393.73	3,343.77
10E690	3000	4100	00	690000 TAPS Supplies	0.00	0.00	0.00	0.00	0.00	0.00
10E730	3000	4100	00	730000 JFF Tapps Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E100	3000	4110	00	100000 Title I St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E500	3000	4110	00	500000 Title I St Joe Supp	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3000	4---	--	-----	24,809.00	866.58	9,829.84	0.00	-7,370.03	22,349.19
10E730	3000	5500	00	730000 JFF Comm Equip	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3000	5---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3001	1100	00	110000 PreK 3-5 Teach Sal	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3001	1100	00	510000 PreK 3-5 Teach Sal Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3001	1---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3001	2110	00	110000 PreK 3-5 Teach TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3001	2110	00	510000 Pre-K 3-5 TRS	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3001	2200	00	110000 PreK 3-5 Teach Ins Ben	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3001	2200	00	510000 PreK 3-5 Ins Ben Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3001	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3002	1100	00	110000 PreK Comm Serv Sal	3,961.00	0.00	3,960.64	0.00	0.00	0.36
10E510	3002	1100	00	510000 PreK Com Serv Sal Prior	18,800.00	1,880.00	11,280.00	0.00	0.00	7,520.00
10E110	3002	1110	00	110000 PreK Block Com Serv Sec	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3002	1110	00	510000 PreK Block Com Prior	0.00	0.00	0.00	0.00	0.00	0.00
10E---	3002	1---	--	-----	22,761.00	1,880.00	15,240.64	0.00	0.00	7,520.36
10E110	3002	2110	00	110000 PreK Comm Serv TRS	81.00	0.00	80.45	0.00	0.00	0.55
10E510	3002	2110	00	510000 Pre-K Comm Serv TRS	2,594.00	288.14	1,728.84	0.00	0.00	865.16
10E110	3002	2200	00	110000 PreK Comm Serv Ins Ben	465.00	0.00	465.00	0.00	0.00	0.00
10E510	3002	2200	00	510000 PreK Block Com Prior	2,400.00	240.00	1,440.00	0.00	0.00	960.00
10E---	3002	2---	--	-----	5,540.00	528.14	3,714.29	0.00	0.00	1,825.71
10E110	3002	3190	00	110000 PreK Comm Serv Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
10E110	3002	3250	00	110000 PreK Comm Serv Rental	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3002	3250	00	510000 At Risk Rental	120.00	0.00	0.00	0.00	0.00	120.00
10E110	3002	3320	00	110000 PreK Comm Serv Travel	0.00	0.00	0.00	0.00	0.00	0.00
10E510	3002	3320	00	510000 At Risk Travel	1,000.00	0.00	225.00	0.00	0.00	775.00
10E---	3002	3---	--	-----	1,120.00	0.00	225.00	0.00	0.00	895.00
10E110	3002	4100	00	110000 PreK Comm Serv Supplies	53.00	0.00	53.00	0.00	0.00	0.00

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
10E510	3002	4100	00	510000 PreKdg. Comm Serv Supp	2,000.00	47.45	533.70	0.00	981.72	484.58
10E---	3002	4---	--	-----	2,053.00	47.45	586.70	0.00	981.72	484.58
10E---	30--	----	--	-----	208,845.00	13,133.28	122,354.55	228.97	-6,240.31	92,501.79
10E150	3700	1100	00	150000 SESE Flow Thru-St Joe Speech	26,200.00	0.00	0.00	0.00	0.00	26,200.00
10E500	3700	1300	00	500000 Title I St Joe Tutor Sal	5,000.00	1,966.25	1,966.25	0.00	0.00	3,033.75
10E---	3700	1---	--	-----	31,200.00	1,966.25	1,966.25	0.00	0.00	29,233.75
10E150	3700	2110	00	150000 SESE Flow Thru St Joe TRS	5,857.00	0.00	0.00	0.00	0.00	5,857.00
10E---	3700	2---	--	-----	5,857.00	0.00	0.00	0.00	0.00	5,857.00
10E500	3700	3140	00	500000 Title I St Joe Reg	1,500.00	0.00	0.00	0.00	0.00	1,500.00
10E170	3700	3190	00	170000 Title IV St Joe MMM Reg	1,767.00	39.12	39.12	1,100.00	0.00	627.88
10E530	3700	3190	00	500000 Title II St Joe Reg	1,749.00	0.00	0.00	0.00	0.00	1,749.00
10E500	3700	3320	00	500000 Title I St Joe Trav	1,000.00	0.00	0.00	0.00	0.00	1,000.00
10E530	3700	3320	00	500000 Title II St Joe Trav	0.00	0.00	0.00	0.00	0.00	0.00
10E530	3700	3320	00	530000 Title II St Joe MMM/Reg fee	3,841.00	1,949.37	1,949.37	0.00	0.00	1,891.63
10E---	3700	3---	--	-----	9,857.00	1,988.49	1,988.49	1,100.00	0.00	6,768.51
10E500	3700	4110	00	500000 Title I St Joe Supp	565.00	0.00	0.00	0.00	0.00	565.00
10E---	3700	4---	--	-----	565.00	0.00	0.00	0.00	0.00	565.00
10E---	37--	----	--	-----	47,479.00	3,954.74	3,954.74	1,100.00	0.00	42,424.26
10E260	4120	6700	00	260000 Special Ed Tuition to oth LEAs	0.00	0.00	0.00	0.00	0.00	0.00
10E---	4120	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E260	4120	8120	00	260000 Spec Ed Tuition Other Public	0.00	0.00	0.00	0.00	0.00	0.00
10E---	4120	8---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E---	41--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
10E010	4210	6740	00	000000 Reg Ed Public CARBONDALE Tuiti	500.00	1,292.00	2,356.00	1,672.00	0.00	-3,528.00
10E---	4210	6---	--	-----	500.00	1,292.00	2,356.00	1,672.00	0.00	-3,528.00
10E010	4220	6700	00	000000 Sp Ed Public SESE Tutition	530,294.00	132,573.50	530,294.00	0.00	0.00	0.00
10E010	4220	6710	00	000000 SP ED CARBONDALE TUITION	0.00	0.00	0.00	0.00	0.00	0.00
10E010	4220	6720	00	000000 SpEd Cunningham's Tuition/RmBd	0.00	0.00	0.00	0.00	0.00	0.00
10E010	4220	6740	00	000000 CARBONDALE HS SP ED	1,600.00	0.00	0.00	0.00	0.00	1,600.00
10E010	4220	6820	00	000000 REG SUPT OF SCHOOLS PEORIA	200.00	0.00	2,102.84	0.00	0.00	-1,902.84
10E---	4220	6---	--	-----	532,094.00	132,573.50	532,396.84	0.00	0.00	-302.84
10E---	42--	----	--	-----	532,594.00	133,865.50	534,752.84	1,672.00	0.00	-3,830.84
1-E---	----	----	--	-----	17,062,238.00	1,474,472.80	10,375,644.90	11,010.73	557,581.98	6,118,000.39
20E010	2530	3140	00	000000 Honeywell Perf Contract	0.00	0.00	0.00	0.00	0.00	0.00
20E010	2530	3190	00	000000 Dist Construct Pur Serv	0.00	0.00	0.00	0.00	0.00	0.00
20E---	2530	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
20E010	2540	3190	00	000000 Dist Maint-Pur Serv/Physical	32,000.00	2,146.43	27,107.69	0.00	10,072.47	-5,180.16
20E020	2540	3190	00	000000 ERES Maint Agreement	55,000.00	0.00	7,959.66	0.00	9,050.00	37,990.34
20E030	2540	3190	00	000000 WRES PURCHASE SERVICE	0.00	0.00	0.00	0.00	0.00	0.00
20E040	2540	3190	00	000000 ERMS Maint agreement	10,100.00	310.00	13,317.54	0.00	1,820.00	-5,037.54

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
20E050	2540	3190	00	000000	ERHS PURCHASE SERVICE	1,000.00	0.00	2,510.60	0.00	-2,110.60
20E220	2540	3190	00	220000	IEMA Security Gr Pur Serv	0.00	0.00	0.00	0.00	0.00
20E010	2540	3210	00	000000	Dist Terminx	700.00	0.00	654.00	0.00	46.00
20E020	2540	3210	00	000000	ERES Termnx/Trash Serv	8,000.00	0.00	6,010.51	0.00	650.00
20E030	2540	3210	00	000000	WRES Termnx/Trash Serv	0.00	0.00	0.00	0.00	0.00
20E040	2540	3210	00	000000	ERMS Termnxs/Trash Serv	5,500.00	0.00	4,225.44	0.00	685.00
20E050	2540	3210	00	000000	ERHS Termnx/Trash Serv	12,500.00	0.00	8,850.40	0.00	1,125.00
20E010	2540	3230	00	000000	Dist Maint Rep/Maint	2,500.00	0.00	0.00	500.00	2,000.00
20E020	2540	3230	00	000000	ERES Repair/Maint	19,000.00	947.00	4,955.25	0.00	11,765.00
20E030	2540	3230	00	000000	WRES Rep/Maint	0.00	0.00	0.00	0.00	0.00
20E040	2540	3230	00	000000	ERMS Cust Rep/Maint	11,028.00	0.00	1,709.25	0.00	6,330.00
20E050	2540	3230	00	000000	ERHS Cust Rep/Maint	5,000.00	3,192.50	10,838.58	0.00	-8,003.58
20E010	2540	3250	00	000000	Dist Maint Rental	200.00	0.00	0.00	0.00	200.00
20E010	2540	3260	00	000000	DIST-WIDE UPS/POSTAGE	50.00	14.77	19.47	0.00	30.53
20E010	2540	3320	00	000000	Dist Maint Travel	100.00	0.00	589.00	0.00	-500.00
20E020	2540	3700	00	000000	ERES Water/Sewer	11,500.00	0.00	6,119.58	0.00	500.00
20E030	2540	3700	00	000000	WRES Water/Sewer	0.00	0.00	0.00	0.00	0.00
20E040	2540	3700	00	000000	ERMS Water/Sewer	9,500.00	0.00	3,911.16	0.00	500.00
20E050	2540	3700	00	000000	ERHS Water/Sewer	12,500.00	0.00	6,226.46	0.00	2,500.00
20E---	2540	3---	--	-----		196,178.00	6,610.70	105,004.59	0.00	43,489.99
20E010	2540	4100	00	000000	Dist Maint Supplies	109,000.00	11,433.64	50,023.64	24.94	48,474.25
20E020	2540	4100	00	000000	ERES Cust Supp	0.00	0.00	0.00	0.00	0.00
20E030	2540	4100	00	000000	WRES Cust Supp	0.00	0.00	0.00	0.00	0.00
20E220	2540	4100	00	220000	IEMA Security Grant Supp	0.00	0.00	0.00	0.00	0.00
20E050	2540	4110	00	000000	ERHS Athletic Fld Supp	8,000.00	0.00	4,915.57	0.00	2,984.43
20E010	2540	4640	00	000000	Dist Maint Fuel	4,000.00	0.00	0.00	0.00	4,000.00
20E---	2540	4---	--	-----		121,000.00	11,433.64	54,939.21	24.94	55,458.68
20E010	2540	5500	00	000000	Dist Maint Equip	10,000.00	0.00	509.80	0.00	6,440.20
20E020	2540	5500	00	000000	ERES Cust Equipment	3,000.00	1,971.15	2,980.17	0.00	-771.15
20E030	2540	5500	00	000000	WRES Bldg Equipment	0.00	0.00	0.00	0.00	0.00
20E040	2540	5500	00	000000	ERMS Cust Equip	5,000.00	0.00	3,345.00	0.00	1,655.00
20E050	2540	5500	00	000000	ERHS Classrm Equip	1,500.00	1,416.03	22,715.03	0.00	-21,215.03
20E220	2540	5500	00	220000	IEMA Security Grant Equip	0.00	0.00	0.00	0.00	0.00
20E---	2540	5---	--	-----		19,500.00	3,387.18	29,550.00	0.00	-13,890.98
20E010	2540	6100	00	000000	Bldg Lease Agreement Principal	23,700.00	0.00	0.00	0.00	23,700.00
20E010	2540	6200	00	000000	Bldg Lease Agreement Int	5,700.00	0.00	0.00	0.00	5,700.00
20E---	2540	6---	--	-----		29,400.00	0.00	0.00	0.00	29,400.00
20E010	2541	1110	00	000000	District Maint Sal	74,445.00	6,203.70	45,165.00	0.00	29,280.00
20E---	2541	1---	--	-----		74,445.00	6,203.70	45,165.00	0.00	29,280.00
20E010	2541	2130	00	000000		0.00	0.00	0.00	0.00	0.00

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
20E010	2541	2200	00 000000	District Maint Ins Ben	5,760.00	480.00	3,840.00	0.00	0.00	1,920.00
20E---	2541	2---	--	-----	5,760.00	480.00	3,840.00	0.00	0.00	1,920.00
20E010	2541	3190	00 000000	District Maint Pur Ser	550.00	0.00	867.45	0.00	0.00	-317.45
20E---	2541	3---	--	-----	550.00	0.00	867.45	0.00	0.00	-317.45
20E010	2541	4650	00 000000	Dist Warehouse Nat Gas	1,000.00	204.75	695.55	0.00	204.45	100.00
20E---	2541	4---	--	-----	1,000.00	204.75	695.55	0.00	204.45	100.00
20E010	2542	1110	00 000000	Dist Summer Maint Sal	60,000.00	552.35	39,353.56	0.00	0.00	20,646.44
20E---	2542	1---	--	-----	60,000.00	552.35	39,353.56	0.00	0.00	20,646.44
20E010	2542	2200	00 000000	Summer Maint Ins Ben	2.00	0.00	1.76	0.00	0.00	0.24
20E---	2542	2---	--	-----	2.00	0.00	1.76	0.00	0.00	0.24
20E010	2542	3190	00 000000	Dist Smmr Maint Pur Serv	120,000.00	0.00	54,343.90	0.00	3,350.00	62,306.10
20E010	2542	3320	00 000000	Dist Summer Maint Trav	600.00	0.00	98.98	39.24	0.00	461.78
20E---	2542	3---	--	-----	120,600.00	0.00	54,442.88	39.24	3,350.00	62,767.88
20E010	2542	4100	00 000000	Dist Summer Maint Supp	110,000.00	0.00	18,508.28	0.00	8,386.58	83,105.14
20E---	2542	4---	--	-----	110,000.00	0.00	18,508.28	0.00	8,386.58	83,105.14
20E010	2542	5500	00 000000	Sumr Maint Equipment	36,000.00	0.00	0.00	0.00	3,000.00	33,000.00
20E---	2542	5---	--	-----	36,000.00	0.00	0.00	0.00	3,000.00	33,000.00
20E---	25--	----	--	-----	774,435.00	28,872.32	352,368.28	64.18	77,042.60	344,959.94
2-E---	----	----	--	-----	774,435.00	28,872.32	352,368.28	64.18	77,042.60	344,959.94
20E010	5200	6200	00 000000	Long Term Bond Interest	713,750.00	0.00	402,916.67	0.00	310,833.06	0.27
20E010	5200	6250	00 000000	Long Term Bond Maintenance Fee	600.00	0.00	583.00	0.00	0.00	17.00
30E---	5200	6---	--	-----	714,350.00	0.00	403,499.67	0.00	310,833.06	17.27
30E---	52--	----	--	-----	714,350.00	0.00	403,499.67	0.00	310,833.06	17.27
30E010	5300	6100	00 000000	Long Term Bond Principal	997,900.00	0.00	997,900.00	0.00	0.00	0.00
30E---	5300	6---	--	-----	997,900.00	0.00	997,900.00	0.00	0.00	0.00
30E---	53--	----	--	-----	997,900.00	0.00	997,900.00	0.00	0.00	0.00
3-E---	----	----	--	-----	1,712,250.00	0.00	1,401,399.67	0.00	310,833.06	17.27
40E080	2550	1100	00 000000	Trans Director Salary	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	1110	00 000000	Trans Mechanic/Maint Sal	53,500.00	4,509.23	34,090.47	0.00	0.00	19,409.53
40E080	2550	1110	61 000000	Trans Bus Drivers Sal	450,000.00	45,483.19	310,516.05	0.00	0.00	139,483.95
40E080	2550	1110	70 000000	Trans Sec/Supervisor Sal	120,000.00	8,521.24	70,413.91	0.00	0.00	49,586.09
40E610	2550	1110	00 610000	Trans Voc Ed Salary	0.00	0.00	0.00	0.00	0.00	0.00
40E620	2550	1110	00 620000	Trans Spec Ed bus Aide Sal	60,444.00	8,551.66	40,391.16	0.00	0.00	20,052.84
40E080	2550	1200	00 000000	Trans Driver Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
40E620	2550	1200	00 620000	Trans Spec Ed Aide Sub Sal	0.00	0.00	0.00	0.00	0.00	0.00
40E080	2550	1210	00 000000	Trans Sub Drivers Sal	0.00	0.00	352.00	0.00	0.00	-352.00
40E080	2550	1210	61 000000	Reg Rte Sub Bus Driver Sal	25,242.00	3,882.82	18,956.91	0.00	0.00	6,285.09
40E620	2550	1210	00 620000	Trans Sub Spec Ed Aide Sal	7,500.00	1,496.54	5,755.04	0.00	0.00	1,744.96
40E080	2550	1310	00 000000	Trans Trip Drvr Sal	46,000.00	3,853.93	30,288.24	0.00	0.00	15,711.76
40E---	2550	1---	--	-----	762,686.00	76,298.61	510,763.78	0.00	0.00	251,922.22

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
40E080	2550	2110	00	000000	Trans TRS	0.00	0.00	0.00	0.00	0.00
40E080	2550	2130	00	000000		0.00	0.00	0.00	0.00	0.00
40E080	2550	2130	61	000000		0.00	0.00	0.00	0.00	0.00
40E080	2550	2130	70	000000		0.00	0.00	0.00	0.00	0.00
40E620	2550	2130	00	620000		0.00	0.00	0.00	0.00	0.00
40E080	2550	2200	00	000000	Trans Dir Ins Benefit	24.00	2.34	16.04	0.00	7.96
40E080	2550	2200	61	000000	Trans Drivers Ins Ben	137,616.00	10,678.51	82,640.93	0.00	54,975.07
40E080	2550	2200	70	000000	Trans Sec/Supvr Ins Ben	11,520.00	960.00	7,680.00	0.00	3,840.00
40E620	2550	2200	00	620000	Trans Spec Ed Ins Ben	55.00	120.26	213.04	0.00	-158.04
40E---	2550	2---	--	-----		149,215.00	11,761.11	90,550.01	0.00	58,664.99
40E080	2550	3140	00	000000	Trans Micro Renewal	950.00	0.00	950.00	0.00	0.00
40E080	2550	3190	00	000000	Trans Physicals	5,500.00	127.00	2,482.00	120.00	2,708.00
40E620	2550	3190	00	620000	Spec Ed Trans Contract Fee	6,000.00	872.44	5,537.21	0.00	-1,582.01
40E080	2550	3210	00	000000	Trans Trash P/U	750.00	0.00	640.80	0.00	109.20
40E080	2550	3220	00	000000	Trans Towel Service	1,500.00	207.23	780.07	0.00	400.00
40E080	2550	3230	00	000000	Trans Repair/Maint	40,000.00	1,058.50	24,348.03	0.00	1,027.20
40E080	2550	3240	00	000000	Trans Copier Rep/Maint	100.00	0.00	0.00	0.00	100.00
40E080	2550	3250	00	000000	Trans Rental	0.00	0.00	0.00	0.00	0.00
40E080	2550	3260	00	000000	Trans Postage	100.00	0.00	30.45	0.00	69.55
40E080	2550	3270	00	000000	Trans Charter Bus Service	0.00	0.00	0.00	0.00	0.00
40E080	2550	3310	00	000000	Trans Pupil/Other LEA's	0.00	0.00	0.00	0.00	0.00
40E080	2550	3320	00	000000	Trans Travel	0.00	0.00	0.00	0.00	0.00
40E080	2550	3390	00	000000	Trans Drug/Fngrprnt Fee	7,000.00	0.00	3,073.50	0.00	2,426.50
40E080	2550	3600	00	000000	Trans Printing	3,000.00	63.59	249.42	0.00	0.00
40E080	2550	3900	00	000000	Trans Bus Inspection Fee	4,000.00	416.00	2,327.00	0.00	0.00
40E---	2550	3---	--	-----		68,900.00	2,744.76	40,418.48	120.00	5,149.24
40E080	2550	4100	00	000000	Trans Supplies	105,000.00	6,191.49	99,358.67	437.83	-24,523.40
40E080	2550	4240	00	000000	Trans. Copier Paper & Toner	250.00	0.00	341.71	0.00	-250.00
40E080	2550	4620	00	000000	Trans Oil	7,000.00	38.94	437.87	0.00	1,500.00
40E080	2550	4640	00	000000	Trans Fuel	175,000.00	17,112.86	98,484.64	0.00	9,987.24
40E080	2550	4700	00	000000	Trans Software	12,000.00	0.00	0.00	0.00	2,450.00
40E---	2550	4---	--	-----		299,250.00	23,343.29	198,622.89	437.83	-10,836.16
40E080	2550	5500	00	000000	Trans Equipment	0.00	0.00	0.00	0.00	0.00
40E080	2550	5510	00	000000	Trans Other Vehicle Purchase	0.00	0.00	0.00	0.00	0.00
40E080	2550	5520	00	000000	Trans Vehicle Purchase	244,296.00	0.00	244,296.00	0.00	0.00
40E080	2550	5530	00	000000	Trans Radio	0.00	0.00	0.00	0.00	0.00
40E---	2550	5---	--	-----		244,296.00	0.00	244,296.00	0.00	0.00
40E---	25--	----	--	-----		1,524,347.00	114,147.77	1,084,651.16	557.83	304,900.29
40E620	4120	3310	00	620000	Trans Sp Ed Out of Dist	0.00	0.00	0.00	0.00	0.00
40E---	4120	3---	--	-----		0.00	0.00	0.00	0.00	0.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
40E---	41--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40E080	5370	6200	00	000000 Bus Lease Agreement	0.00	0.00	0.00	0.00	0.00	0.00
40E---	5370	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
40E---	53--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
4-E---	----	----	--	-----	1,524,347.00	114,147.77	1,084,651.16	557.83	134,237.72	304,900.29
50E030	1100	2120	00	000000 Fuel Up 60 IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E070	1100	2120	00	000000 Century 21 IMRF	3,500.00	213.72	1,174.87	0.00	0.00	2,325.13
50E470	1100	2120	00	470000 21st Cent IMRF	114.00	0.00	130.88	0.00	0.00	-16.88
50E030	1100	2130	00	000000 Fuel Up 60 FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E060	1100	2130	00	000000 Fine Arts FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E070	1100	2130	00	000000 Century 21 FICA	4,500.00	416.26	2,241.55	0.00	0.00	2,258.45
50E470	1100	2130	00	470000 21st Cent FICA	363.00	0.00	396.50	0.00	0.00	-33.50
50E030	1100	2140	00	000000 Fuel Up 60 Med	0.00	0.00	0.00	0.00	0.00	0.00
50E060	1100	2140	00	000000 Fine Arts Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E070	1100	2140	00	000000 Century 21 Med	600.00	212.61	1,141.18	0.00	0.00	-541.18
50E190	1100	2140	00	190000 Title VI Rural Ed Med	0.00	0.00	0.00	0.00	0.00	0.00
50E470	1100	2140	00	470000 21st Cent Med	296.00	0.00	309.07	0.00	0.00	-13.07
50E---	1100	2---	--	-----	9,373.00	842.59	5,394.05	0.00	0.00	3,978.95
50E020	1110	2120	00	000000 ERES IMRF	100.00	0.00	1,000.00	0.00	0.00	-900.00
50E020	1110	2130	00	000000 ERES FICA	1,000.00	152.77	341.56	0.00	0.00	658.44
50E030	1110	2130	00	000000 WRES FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E020	1110	2140	00	000000 ERES Medicare	31,900.00	2,330.17	18,799.14	0.00	0.00	13,100.86
50E030	1110	2140	00	000000 WRES Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E160	1110	2140	00	160000 Ed Jobs Fund Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1110	2---	--	-----	33,000.00	2,482.94	20,140.70	0.00	0.00	12,859.30
50E040	1120	2120	00	000000 ERMS IMRF	6,000.00	0.00	1,437.24	0.00	0.00	4,562.76
50E160	1120	2120	00	160000 Ed Jobs Fund IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1120	2130	00	000000 ERMS FICA	2,200.00	0.00	366.20	0.00	0.00	1,833.80
50E160	1120	2130	00	160000 Ed Jobs Fund FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1120	2140	00	000000 ERMS Medicare	19,500.00	1,466.98	12,068.97	0.00	0.00	7,431.03
50E160	1120	2140	00	160000 Ed Jobs Fund Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1120	2---	--	-----	27,700.00	1,466.98	13,872.41	0.00	0.00	13,827.59
50E110	1125	2120	00	110000 Pre K IMRF	8,641.00	0.00	1,639.91	0.00	0.00	7,001.09
50E210	1125	2120	00	210000 ROE Pre K IIMRF	1,000.00	80.92	748.28	0.00	0.00	251.72
50E510	1125	2120	00	510000 Pre K IMRF	879.00	687.89	4,731.22	0.00	0.00	-3,852.22
50E110	1125	2130	00	110000 Pre K FICA	4,200.00	0.00	645.17	0.00	0.00	3,554.83
50E210	1125	2130	00	210000 ROE Pre K FICA	850.00	44.65	347.80	0.00	0.00	502.20
50E510	1125	2130	00	510000 Pre K FICA	329.00	342.24	2,075.64	0.00	0.00	-1,746.64
50E110	1125	2140	00	110000 Pre K Medicare	3,250.00	0.00	501.71	0.00	0.00	2,748.29
50E210	1125	2140	00	210000 ROE Pre K Medicare	800.00	38.10	297.61	0.00	0.00	502.39

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E510	1125	2140	00	510000 Pre K Medicare	418.00	260.98	1,568.82	0.00	0.00	-1,150.82
50E---	1125	2---	--	-----	20,367.00	1,454.78	12,556.16	0.00	0.00	7,810.84
50E050	1130	2120	00	000000 ERHS IMRF	3,000.00	0.00	949.00	0.00	0.00	2,051.00
50E050	1130	2130	00	000000 ERHS FICA	1,286.00	0.00	176.64	0.00	0.00	1,109.36
50E050	1130	2140	00	000000 ERHS Medicare	19,500.00	1,526.08	12,293.59	0.00	0.00	7,206.41
50E160	1130	2140	00	160000 Ed Jobs Fund Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1130	2---	--	-----	23,786.00	1,526.08	13,419.23	0.00	0.00	10,366.77
50E570	1140	2120	00	570000 Read Impr IMRF Prior	0.00	0.00	0.00	0.00	0.00	0.00
50E570	1140	2130	00	570000 Read Impr FICA Prior	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1140	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E530	1170	2130	00	530000 Title II FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E330	1170	2140	00	330000 TITLE II TEACH QUAL MED	1,000.00	0.00	156.80	0.00	0.00	843.20
50E530	1170	2140	00	530000 Title II Med	76.00	84.68	503.23	0.00	0.00	-427.23
50E---	1170	2---	--	-----	1,076.00	84.68	660.03	0.00	0.00	415.97
50E---	11--	----	--	-----	115,302.00	7,858.05	66,042.58	0.00	0.00	49,259.42
50E140	1203	2120	00	140000 EMH Aide/Asst IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E140	1203	2130	00	140000 EMH Aide/Asst FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E140	1203	2140	00	140000 EMH Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1203	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E140	1204	2120	00	140000 Prsnl Aide/Ast IMRF	35,000.00	1,731.19	17,545.14	0.00	0.00	17,454.86
50E140	1204	2130	00	140000 Prsnl Aide/Ast FICA	15,000.00	883.06	6,730.58	0.00	0.00	8,269.42
50E140	1204	2140	00	140000 Prsnl Aide/Ast Med	3,000.00	206.54	1,574.24	0.00	0.00	1,425.76
50E---	1204	2---	--	-----	53,000.00	2,820.79	25,849.96	0.00	0.00	27,150.04
50E140	1205	2120	00	140000 LD Aide/Asst IMRF	500.00	0.00	10.75	0.00	0.00	489.25
50E140	1205	2130	00	140000 LD Aide/Asst FICA	100.00	0.00	4.36	0.00	0.00	95.64
50E140	1205	2140	00	140000 LD Medicare	4,500.00	305.06	2,585.56	0.00	0.00	1,914.44
50E---	1205	2---	--	-----	5,100.00	305.06	2,600.67	0.00	0.00	2,499.33
50E280	1206	2120	00	280000 Visual Aide IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1206	2130	00	280000 Visual Aide FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1206	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1213	2130	00	280000	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1213	2140	00	280000 Homebound Medicare	500.00	23.80	142.83	0.00	0.00	357.17
50E---	1213	2---	--	-----	500.00	23.80	142.83	0.00	0.00	357.17
50E140	1216	2120	00	140000 Autism IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1216	2120	00	280000 Autism IMRF	17,125.00	746.43	8,747.14	0.00	0.00	8,377.86
50E140	1216	2130	00	140000 Autism FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1216	2130	00	280000 Autism FICA	7,700.00	371.82	3,366.00	0.00	0.00	4,334.00
50E140	1216	2140	00	140000 Autism Med	0.00	0.00	0.00	0.00	0.00	0.00
50E280	1216	2140	00	280000 Autism Med	2,000.00	86.96	787.20	0.00	0.00	1,212.80
50E---	1216	2---	--	-----	26,825.00	1,205.21	12,900.34	0.00	0.00	13,924.66

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E140	1220	2120	00	140000 EMH/LD Aide/Asst IMRF	17,000.00	860.13	7,571.34	0.00	0.00	9,428.66
50E140	1220	2130	00	140000 EMH/LD Aide/Asst FICA	7,500.00	412.45	3,202.59	0.00	0.00	4,297.41
50E140	1220	2140	00	140000 EMH/LD Medicare	8,000.00	701.86	5,377.95	0.00	0.00	2,622.05
50E---	1220	2---	--	-----	32,500.00	1,974.44	16,151.88	0.00	0.00	16,348.12
50E100	1250	2120	00	100000 Title I IMRF	4,545.00	0.00	4,545.09	0.00	0.00	-0.09
50E500	1250	2120	00	500000 Title I IMRF Prior	35,000.00	3,081.79	19,182.88	0.00	0.00	15,817.12
50E100	1250	2130	00	100000 Title I FICA	1,788.00	0.00	1,788.12	0.00	0.00	-0.12
50E500	1250	2130	00	500000 Title I FICA Prior	15,000.00	1,530.54	8,273.69	0.00	0.00	6,726.31
50E100	1250	2140	00	100000 Title I Medicare	671.00	0.00	670.54	0.00	0.00	0.46
50E500	1250	2140	00	500000 Title I Medicare Prior	5,500.00	511.46	2,821.65	0.00	0.00	2,678.35
50E---	1250	2---	--	-----	62,504.00	5,123.79	37,281.97	0.00	0.00	25,222.03
50E360	1275	2120	00	360000 Jump Start IMRF	2,200.00	161.82	1,275.64	0.00	0.00	924.36
50E360	1275	2130	00	360000 Jump Start FICA	1,100.00	86.28	551.85	0.00	0.00	548.15
50E360	1275	2140	00	360000 Jump Start Medicare	750.00	63.54	423.75	0.00	0.00	326.25
50E---	1275	2---	--	-----	4,050.00	311.64	2,251.24	0.00	0.00	1,798.76
50E---	12--	----	--	-----	184,479.00	11,764.73	97,178.89	0.00	0.00	87,300.11
50E050	1400	2120	00	000000 ERHS Voc TA IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E390	1400	2120	00	390000 Voc Tutor IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1400	2130	00	000000 HS BT/Voc FICA	200.00	0.00	139.51	0.00	0.00	60.49
50E390	1400	2130	00	390000 Voc Tutor FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1400	2140	00	000000 ERHS Voc Medicare	8,500.00	666.58	4,986.69	0.00	0.00	3,513.31
50E390	1400	2140	00	390000 Voc Tutor Med	0.00	0.00	0.00	0.00	0.00	0.00
50E480	1400	2140	00	480000 Ag 3 Circles Med	1,000.00	0.00	0.00	0.00	0.00	1,000.00
50E490	1400	2140	00	490000 Ag Incent Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1400	2---	--	-----	9,700.00	666.58	5,126.20	0.00	0.00	4,573.80
50E410	1459	2120	00	410000 JROTC Instructor IMRF	22,000.00	1,396.68	14,102.55	0.00	0.00	7,897.45
50E410	1459	2130	00	410000 JROTC Instructor FICA	9,500.00	669.70	5,394.99	0.00	0.00	4,105.01
50E410	1459	2140	00	410000 JROTC Instructor Med	2,500.00	156.62	1,261.71	0.00	0.00	1,238.29
50E---	1459	2---	--	-----	34,000.00	2,223.00	20,759.25	0.00	0.00	13,240.75
50E---	14--	----	--	-----	43,700.00	2,889.58	25,885.45	0.00	0.00	17,814.55
50E050	1500	2140	00	000000 ERHS A D Medicare	85.00	6.34	50.30	0.00	0.00	34.70
50E---	1500	2---	--	-----	85.00	6.34	50.30	0.00	0.00	34.70
50E050	1505	2140	00	000000 HS FBLA Spon Med	45.00	2.08	20.12	0.00	0.00	24.88
50E---	1505	2---	--	-----	45.00	2.08	20.12	0.00	0.00	24.88
50E050	1509	2140	00	000000 ERHS Pep Club Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	1509	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1510	2120	00	000000 ERHS Cheerldr Spons IMRF	280.00	0.00	145.70	0.00	0.00	134.30
50E050	1510	2130	00	000000 ERHS Cheerldr Spons FICA	110.00	0.00	57.32	0.00	0.00	52.68
50E050	1510	2140	00	000000 ERHS Cheerldr Spons Medi	140.00	0.00	35.47	0.00	0.00	104.53
50E---	1510	2---	--	-----	530.00	0.00	238.49	0.00	0.00	291.51

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E050	1511	2140	00 000000	ERHS Golf Medicare	75.00	0.00	57.99	0.00	0.00	17.01
50E---	1511	2---	--	-----	75.00	0.00	57.99	0.00	0.00	17.01
50E050	1512	2120	00 000000	ERHS X C IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1512	2130	00 000000	ERHS X C FICA	300.00	0.00	281.39	0.00	0.00	18.61
50E050	1512	2140	00 000000	ERHS X C Medicare	90.00	0.00	109.30	0.00	0.00	-19.30
50E---	1512	2---	--	-----	390.00	0.00	390.69	0.00	0.00	-0.69
50E050	1513	2120	00 000000	ERHS Dance IMRF	260.00	0.00	145.70	0.00	0.00	114.30
50E050	1513	2130	00 000000	ERHS Dance Team FICA	150.00	0.00	57.32	0.00	0.00	92.68
50E050	1513	2140	00 000000	ERHS Dance Med	45.00	0.00	13.40	0.00	0.00	31.60
50E---	1513	2---	--	-----	455.00	0.00	216.42	0.00	0.00	238.58
50E050	1520	2130	00 000000	ERHS Girls TN FICA	252.00	0.00	161.30	0.00	0.00	90.70
50E050	1520	2140	00 000000	ERHS Girls Tn Medicare	50.00	0.00	37.72	0.00	0.00	12.28
50E---	1520	2---	--	-----	302.00	0.00	199.02	0.00	0.00	102.98
50E050	1521	2120	00 000000	ERHS Volleybl Wkrs IMRF	50.00	0.00	0.00	0.00	0.00	50.00
50E050	1521	2130	00 000000	ERHS Volleybl Wkrs FICA	50.00	0.00	51.15	0.00	0.00	-1.15
50E050	1521	2140	00 000000	ERHS Volleyball Medi	250.00	0.00	107.02	0.00	0.00	142.98
50E---	1521	2---	--	-----	350.00	0.00	158.17	0.00	0.00	191.83
50E050	1522	2120	00 000000	ERHS Girls Bsktbl IMRF	25.00	0.00	0.00	0.00	0.00	25.00
50E050	1522	2130	00 000000	ERHS Grls Bskbl Wkr FICA	50.00	5.11	7.20	0.00	0.00	42.80
50E050	1522	2140	00 000000	ERHS Grls Bsktbl Cch Med	465.00	1.17	1.63	0.00	0.00	463.37
50E---	1522	2---	--	-----	540.00	6.28	8.83	0.00	0.00	531.17
50E050	1523	2120	00 000000	ERHS Girls Track IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1523	2130	00 000000	ERHS Grls Track FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1523	2140	00 000000	ERHS Grls Track Medicare	325.00	0.00	0.00	0.00	0.00	325.00
50E---	1523	2---	--	-----	325.00	0.00	0.00	0.00	0.00	325.00
50E050	1524	2120	00 000000	ERHS Grls Sftbl IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1524	2130	00 000000	ERHS Grls Sftbl FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1524	2140	00 000000	ERHS Grls Sftbl Medicare	150.00	0.00	0.00	0.00	0.00	150.00
50E---	1524	2---	--	-----	150.00	0.00	0.00	0.00	0.00	150.00
50E050	1525	2120	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
50E050	1525	2130	00 000000	ERHS GIRLS SOCCER FICA	300.00	0.00	0.00	0.00	0.00	300.00
50E050	1525	2140	00 000000	ERHS Girls Sccr Med	80.00	0.00	0.00	0.00	0.00	80.00
50E---	1525	2---	--	-----	380.00	0.00	0.00	0.00	0.00	380.00
50E050	1530	2130	00 000000	ERHS Boys Tns FICA	215.00	0.00	0.00	0.00	0.00	215.00
50E050	1530	2140	00 000000	ERHS Boys Tns Cch Med	80.00	0.00	0.00	0.00	0.00	80.00
50E---	1530	2---	--	-----	295.00	0.00	0.00	0.00	0.00	295.00
50E050	1531	2120	00 000000	ERHS FTB IMRF	10.00	0.00	663.62	0.00	0.00	-653.62
50E050	1531	2130	00 000000	ERHS Ftbl FICA	600.00	0.00	824.79	0.00	0.00	-224.79
50E050	1531	2140	00 000000	ERHS Ftbl Coach Medicare	415.00	0.00	343.54	0.00	0.00	71.46
50E---	1531	2---	--	-----	1,025.00	0.00	1,831.95	0.00	0.00	-806.95

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E050	1532	2120	00 000000	ERHS Boys Bsktball IMRF	10.00	0.00	0.00	0.00	0.00	10.00
50E050	1532	2130	00 000000	ERHS Boys Bsktb FICA	375.00	13.73	18.85	0.00	0.00	356.15
50E050	1532	2140	00 000000	ERHS Boys Bsktb Medicare	115.00	4.64	5.77	0.00	0.00	109.23
50E---	1532	2---	-- -----		500.00	18.37	24.62	0.00	0.00	475.38
50E050	1533	2120	00 000000	ERHS Boys Track IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1533	2130	00 000000	ERHS Boys Track FICA	223.00	0.00	0.00	0.00	0.00	223.00
50E050	1533	2140	00 000000	ERHS Boys Tck Medicare	75.00	0.00	0.00	0.00	0.00	75.00
50E---	1533	2---	-- -----		298.00	0.00	0.00	0.00	0.00	298.00
50E050	1534	2120	00 000000	ERHS Boys Base IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1534	2130	00 000000	ERHS Boys Baseball FICA	75.00	0.00	0.00	0.00	0.00	75.00
50E050	1534	2140	00 000000	ERHS Boys Basebl Med	165.00	0.00	0.00	0.00	0.00	165.00
50E---	1534	2---	-- -----		240.00	0.00	0.00	0.00	0.00	240.00
50E050	1536	2130	00 000000	ERHS Soccer Coach FICA	0.00	0.00	345.63	0.00	0.00	-345.63
50E050	1536	2140	00 000000	ERHS Soccer Coach Med	330.00	0.00	80.84	0.00	0.00	249.16
50E---	1536	2---	-- -----		330.00	0.00	426.47	0.00	0.00	-96.47
50E040	1540	2130	00 000000	ERMS AD FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1540	2140	00 000000	ERMS AD Med	50.00	2.86	22.46	0.00	0.00	27.54
50E---	1540	2---	-- -----		50.00	2.86	22.46	0.00	0.00	27.54
50E040	1550	2130	00 000000	ERMS Chrldr Spons FICA	220.00	218.90	218.90	0.00	0.00	1.10
50E040	1550	2140	00 000000	ERMS Cheerleader Medicare	70.00	51.19	51.19	0.00	0.00	18.81
50E---	1550	2---	-- -----		290.00	270.09	270.09	0.00	0.00	19.91
50E040	1551	2120	00 000000	MS Xcountry IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1551	2130	00 000000	ERMS XC FICA	283.00	0.00	255.33	0.00	0.00	27.67
50E040	1551	2140	00 000000	ERMS X-Cntry Medicare	50.00	0.00	60.91	0.00	0.00	-10.91
50E---	1551	2---	-- -----		333.00	0.00	316.24	0.00	0.00	16.76
50E040	1560	2120	00 000000	ERMS Grls Bsktb IMRF	300.00	624.71	651.40	0.00	0.00	-351.40
50E040	1560	2130	00 000000	ERMS Grls Bsktb FICA	500.00	518.86	566.10	0.00	0.00	-66.10
50E040	1560	2140	00 000000	ERMS Grls Bsktb Medicare	315.00	124.90	141.69	0.00	0.00	173.31
50E---	1560	2---	-- -----		1,115.00	1,268.47	1,359.19	0.00	0.00	-244.19
50E040	1561	2120	00 000000	ERMS Volleyball Wk IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1561	2130	00 000000	ERMS Volleybl Wrkrs FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1561	2140	00 000000	ERMS Volleybl Medicare	555.00	0.00	0.00	0.00	0.00	555.00
50E---	1561	2---	-- -----		555.00	0.00	0.00	0.00	0.00	555.00
50E040	1562	2120	00 000000	MS Girls Track IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1562	2130	00 000000	MS Girls Track FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1562	2140	00 000000	ERMS Girls Track Med	760.00	0.00	0.00	0.00	0.00	760.00
50E---	1562	2---	-- -----		760.00	0.00	0.00	0.00	0.00	760.00
50E040	1570	2120	00 000000	ERMS Boys Bsktb IMRF	0.00	4.95	50.87	0.00	0.00	-50.87
50E040	1570	2130	00 000000	ERMS Boys Bsktb FICA	300.00	30.41	48.47	0.00	0.00	251.53
50E040	1570	2140	00 000000	ERMS Boys Bsktb Medicare	140.00	42.92	49.63	0.00	0.00	90.37

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50E---	1570	2---	--	-----	440.00	78.28	148.97	0.00	0.00	291.03
50E040	1571	2130	00	000000 ERMS Boys Track FICA	275.00	0.00	0.00	0.00	0.00	275.00
50E040	1571	2140	00	000000 ERMS BOYS TRACK MED	115.00	0.00	0.00	0.00	0.00	115.00
50E---	1571	2---	--	-----	390.00	0.00	0.00	0.00	0.00	390.00
50E050	1572	2120	00	000000 HS Wrestling IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1572	2130	00	000000 HS Wrestling Workers FICA	75.00	0.00	1.40	0.00	0.00	73.60
50E050	1572	2140	00	000000 ERHS Wrestling Medicare	90.00	0.00	0.31	0.00	0.00	89.69
50E---	1572	2---	--	-----	165.00	0.00	1.71	0.00	0.00	163.29
50E040	1575	2140	00	000000 ERMS Yearbook Spons Med	55.00	2.80	22.49	0.00	0.00	32.51
50E---	1575	2---	--	-----	55.00	2.80	22.49	0.00	0.00	32.51
50E040	1576	2140	00	000000 ERMS Student Council Med	50.00	2.86	22.84	0.00	0.00	27.16
50E---	1576	2---	--	-----	50.00	2.86	22.84	0.00	0.00	27.16
50E050	1580	2130	00	000000 HS Scholar Bowl FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1580	2140	00	000000 ERHS Schlstc Bwl Med	60.00	17.03	17.03	0.00	0.00	42.97
50E---	1580	2---	--	-----	60.00	17.03	17.03	0.00	0.00	42.97
50E050	1582	2140	00	000000 ERHS Drama Spons Med	155.00	0.00	150.27	0.00	0.00	4.73
50E---	1582	2---	--	-----	155.00	0.00	150.27	0.00	0.00	4.73
50E050	1583	2130	00	000000 ERHS Mrch Bnd Dir FICA	0.00	0.00	31.00	0.00	0.00	-31.00
50E050	1583	2140	00	000000 ERHS Mrch Bnd Dir Med	115.00	7.04	99.01	0.00	0.00	15.99
50E---	1583	2---	--	-----	115.00	7.04	130.01	0.00	0.00	-15.01
50E050	1584	2140	00	000000 ERHS Chorus Spons Med	50.00	0.00	0.00	0.00	0.00	50.00
50E---	1584	2---	--	-----	50.00	0.00	0.00	0.00	0.00	50.00
50E050	1585	2140	00	000000 ERHS Jr Cls Spons Med	78.00	4.70	35.53	0.00	0.00	42.47
50E---	1585	2---	--	-----	78.00	4.70	35.53	0.00	0.00	42.47
50E050	1586	2140	00	000000 ERHS Yrbk Spons Medicare	45.00	2.15	16.86	0.00	0.00	28.14
50E---	1586	2---	--	-----	45.00	2.15	16.86	0.00	0.00	28.14
50E050	1588	2120	00	000000 ERHS X-Curr Sprvs IMRF	25.00	0.00	0.00	0.00	0.00	25.00
50E050	1588	2130	00	000000 ERHS X-Curr Sprvs FICA	350.00	0.00	0.00	0.00	0.00	350.00
50E050	1588	2140	00	000000 ERHS X-Curr Sprvs Med	90.00	0.67	1.01	0.00	0.00	88.99
50E---	1588	2---	--	-----	465.00	0.67	1.01	0.00	0.00	463.99
50E050	1589	2140	00	000000 ERHS Stdnt Cncl Medicare	65.00	3.08	24.68	0.00	0.00	40.32
50E---	1589	2---	--	-----	65.00	3.08	24.68	0.00	0.00	40.32
50E050	1590	2120	00	000000 ERHS Rifle/Drill IMRF	650.00	49.58	479.80	0.00	0.00	170.20
50E050	1590	2130	00	000000 ERHS Rifle/Drill FICA	250.00	23.78	197.31	0.00	0.00	52.69
50E050	1590	2140	00	000000 ERHS Rifle/Drill Med	90.00	5.56	46.13	0.00	0.00	43.87
50E---	1590	2---	--	-----	990.00	78.92	723.24	0.00	0.00	266.76
50E040	1591	2140	00	000000 ERMS BAND MED	45.00	2.50	20.07	0.00	0.00	24.93
50E---	1591	2---	--	-----	45.00	2.50	20.07	0.00	0.00	24.93
50E040	1593	2140	00	000000 ERMS Talent Shw Spon Med	115.00	0.00	77.41	0.00	0.00	37.59
50E---	1593	2---	--	-----	115.00	0.00	77.41	0.00	0.00	37.59

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50E040	1594	2140	00 000000	ERMS Drama Spon Medicare	25.00	0.00	0.00	0.00	0.00	25.00
50E---	1594	2---	--	-----	25.00	0.00	0.00	0.00	0.00	25.00
50E040	1598	2120	00 000000	ERMS Dance/Grad IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1598	2130	00 000000	ERMS Dance/Grad FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	1598	2140	00 000000	ERMS Dance/Grad Medicare	50.00	0.00	0.37	0.00	0.00	49.63
50E---	1598	2---	--	-----	50.00	0.00	0.37	0.00	0.00	49.63
50E---	15--	----	--	-----	12,776.00	1,774.52	6,983.54	0.00	0.00	5,792.46
50E050	1700	2120	00 000000	ERHS Dr Ed TA IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1700	2130	00 000000	ERHS Dr Ed TA FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	1700	2140	00 000000	ERHS Dr Ed Medicare	1,000.00	59.51	444.34	0.00	0.00	555.66
50E---	1700	2---	--	-----	1,000.00	59.51	444.34	0.00	0.00	555.66
50E---	17--	----	--	-----	1,000.00	59.51	444.34	0.00	0.00	555.66
50E010	1800	2140	00 000000	Bilingual Program Med	100.00	0.00	6.17	0.00	0.00	93.83
50E---	1800	2---	--	-----	100.00	0.00	6.17	0.00	0.00	93.83
50E---	18--	----	--	-----	100.00	0.00	6.17	0.00	0.00	93.83
50E550	1900	2120	00 550000	TAOEP IMRF	2,700.00	216.72	1,487.65	0.00	0.00	1,212.35
50E750	1900	2120	00 750000	TAOEP IMRF	509.00	0.00	508.24	0.00	0.00	0.76
50E550	1900	2130	00 550000	TAOEP FICA	1,100.00	103.93	622.53	0.00	0.00	477.47
50E750	1900	2130	00 750000	TAOEP FICA	200.00	0.00	199.96	0.00	0.00	0.04
50E550	1900	2140	00 550000	TAOEP Med	300.00	24.30	145.61	0.00	0.00	154.39
50E750	1900	2140	00 750000	TAOEP Med	47.00	0.00	46.76	0.00	0.00	0.24
50E---	1900	2---	--	-----	4,856.00	344.95	3,010.75	0.00	0.00	1,845.25
50E---	19--	----	--	-----	4,856.00	344.95	3,010.75	0.00	0.00	1,845.25
50E550	2110	2120	00 550000	TAEOP IMRF	3,100.00	253.68	1,744.16	0.00	0.00	1,355.84
50E750	2110	2120	00 750000	TAOEP IMRF	2,400.00	0.00	0.00	0.00	0.00	2,400.00
50E020	2110	2130	00 000000	ERES Social Workers FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E550	2110	2130	00 550000	TAOEP FICA	1,500.00	121.64	729.84	0.00	0.00	770.16
50E750	2110	2130	00 750000	TAOEP FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E010	2110	2140	00 000000	Social Worker Med	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2110	2140	00 000000		0.00	0.00	0.00	0.00	0.00	0.00
50E550	2110	2140	00 550000	TAOEP	350.00	28.44	170.64	0.00	0.00	179.36
50E750	2110	2140	00 750000	TAOEP Social Worker Med	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2110	2---	--	-----	7,350.00	403.76	2,644.64	0.00	0.00	4,705.36
50E020	2120	2120	00 000000	ES Guid IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E050	2120	2120	00 000000	ERHS Guid IMRF	3,000.00	194.52	1,812.28	0.00	0.00	1,187.72
50E070	2120	2120	00 000000	Century 21 IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2120	2130	00 000000	ES Guid FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E050	2120	2130	00 000000	ERHS Guid FICA	1,000.00	80.88	610.12	0.00	0.00	389.88
50E070	2120	2130	00 000000	Century 21 IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2120	2140	00 000000	ERES Guid Med	1,361.00	113.41	894.46	0.00	0.00	466.54

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E040	2120	2140	00	000000	ERMS Guid Medicare	715.00	52.06	415.04	0.00	299.96
50E050	2120	2140	00	000000	ERHS Guid Medicare	1,800.00	132.68	1,079.51	0.00	720.49
50E070	2120	2140	00	000000	Century 21 Med	100.00	0.00	0.00	0.00	100.00
50E470	2120	2140	00	470000	21st Cent Med	0.00	0.00	0.00	0.00	0.00
50E---	2120	2---	--	-----		7,976.00	573.55	4,811.41	0.00	3,164.59
50E010	2130	2120	00	000000	DIST NURSE AIDE IMRF	8,050.00	253.02	3,826.33	0.00	4,223.67
50E010	2130	2130	00	000000	District Nurse FICA	3,500.00	133.94	1,692.35	0.00	1,807.65
50E010	2130	2140	00	000000	Dist Nurse Medicare	2,100.00	136.18	1,231.60	0.00	868.40
50E---	2130	2---	--	-----		13,650.00	523.14	6,750.28	0.00	6,899.72
50E140	2140	2140	00	140000	Psychologist Med	0.00	0.00	0.00	0.00	0.00
50E---	2140	2---	--	-----		0.00	0.00	0.00	0.00	0.00
50E280	2150	2120	00	280000	District Speech IMRF	0.00	0.00	0.00	0.00	0.00
50E280	2150	2130	00	280000	District Speech FICA	0.00	0.00	0.00	0.00	0.00
50E150	2150	2140	00	150000	Speech Path Med	0.00	0.00	0.00	0.00	0.00
50E280	2150	2140	00	280000	District Speech Medicare	3,500.00	277.86	2,168.43	0.00	1,331.57
50E---	2150	2---	--	-----		3,500.00	277.86	2,168.43	0.00	1,331.57
50E020	2190	2120	00	000000	Supervision Aide IMRF	5,500.00	323.09	3,099.61	0.00	2,400.39
50E020	2190	2130	00	000000	Supervision Aide FICA	2,500.00	154.92	1,291.81	0.00	1,208.19
50E020	2190	2140	00	000000	Supervision Aide Med	1,000.00	36.23	302.12	0.00	697.88
50E---	2190	2---	--	-----		9,000.00	514.24	4,693.54	0.00	4,306.46
50E---	21--	----	--	-----		41,476.00	2,292.55	21,068.30	0.00	20,407.70
50E070	2210	2120	00	000000	Cent 21 IMRF	83.00	0.00	19.00	0.00	64.00
50E100	2210	2120	00	100000	Title I IMRF	0.00	0.00	0.00	0.00	0.00
50E120	2210	2120	00	120000	IMPROV INSTR LAPTOP IMRF	0.00	0.00	0.00	0.00	0.00
50E180	2210	2120	01	180000	RTtT NC IMRF	0.00	0.00	0.00	0.00	0.00
50E330	2210	2120	00	330000	Title II IMRF	0.00	0.00	0.00	0.00	0.00
50E470	2210	2120	00	470000	21st cent IMRF	6.00	0.00	5.67	0.00	0.33
50E500	2210	2120	00	500000		0.00	1.99	146.32	0.00	-146.32
50E530	2210	2120	00	530000	Title II IMRF	0.00	0.00	0.00	0.00	0.00
50E070	2210	2130	00	000000	Cent 21 FICA	114.00	0.00	15.87	0.00	98.13
50E100	2210	2130	00	100000	TITLE I IMPROV FICA	0.00	0.00	0.00	0.00	0.00
50E110	2210	2130	00	110000	Pre K Imp Inst FICA	0.00	0.00	0.00	0.00	0.00
50E120	2210	2130	00	120000	IMPROV INSTR LAPTOP FICA	0.00	0.00	0.00	0.00	0.00
50E180	2210	2130	00	180000	RTT Improv Inst FICA	0.00	0.00	0.00	0.00	0.00
50E180	2210	2130	01	180000	RTTT FICA	0.00	0.00	0.00	0.00	0.00
50E330	2210	2130	00	330000	Title II FICA	0.00	0.00	0.00	0.00	0.00
50E470	2210	2130	00	470000	21st Cent FICA	8.00	0.00	7.19	0.00	0.81
50E500	2210	2130	00	500000	Title I FICA/NC	0.00	0.95	59.00	0.00	-59.00
50E510	2210	2130	00	510000	At Risk Fica/NC	0.00	0.00	0.00	0.00	0.00
50E530	2210	2130	00	530000	Title II FICA	0.00	0.00	0.00	0.00	0.00

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FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E810	2210	2130	00	810000	0.00	0.00	62.00	0.00	0.00	-62.00
50E010	2210	2140	00	000000 Impr of Inst Dist Med	0.00	0.00	0.00	0.00	0.00	0.00
50E060	2210	2140	00	000000 Fine Arts Grant Med	0.00	5.79	5.79	0.00	0.00	-5.79
50E070	2210	2140	00	000000 Cent 21 Med	0.00	0.00	11.83	0.00	0.00	-11.83
50E100	2210	2140	00	100000 Title I Improv Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E110	2210	2140	00	110000 PreK Improv Instr Med	500.00	0.00	0.00	0.00	0.00	500.00
50E120	2210	2140	00	120000 IMPROV INSTR LAPTOP MED	0.00	0.00	0.00	0.00	0.00	0.00
50E170	2210	2140	00	170000 Title IV SUB MED	500.00	13.00	35.65	0.00	0.00	464.35
50E180	2210	2140	00	180000 RTT Improv Inst Med	0.00	0.00	0.00	0.00	0.00	0.00
50E180	2210	2140	01	180000 RTTT IMentoring MED	0.00	0.00	0.00	0.00	0.00	0.00
50E330	2210	2140	00	330000 Title II Teach Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E470	2210	2140	00	470000 21st Cent Med	10.00	0.00	9.20	0.00	0.00	0.80
50E480	2210	2140	00	480000 Ag 3 Circles Med	400.00	0.00	0.00	0.00	0.00	400.00
50E490	2210	2140	00	490000 Ag Grant Medicare	0.00	0.00	0.00	0.00	0.00	0.00
50E500	2210	2140	00	500000 Title I Med	500.00	18.34	58.84	0.00	0.00	441.16
50E510	2210	2140	00	510000 At Risk Med	500.00	6.20	21.86	0.00	0.00	478.14
50E530	2210	2140	00	530000 Prior Yr Title II Med	500.00	0.00	0.00	0.00	0.00	500.00
50E810	2210	2140	00	810000 PAT BURT FLOW THRU MED	100.00	0.00	71.75	0.00	0.00	28.25
50E---	2210	2---	--	-----	3,221.00	46.27	529.97	0.00	0.00	2,691.03
50E020	2220	2120	00	000000 ERES IMC IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2220	2120	00	000000 ERMS IMC IMRF	3,400.00	0.00	529.16	0.00	0.00	2,870.84
50E050	2220	2120	00	000000 ERHS IMC IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2220	2130	00	000000 ERES IMC FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2220	2130	00	000000 ERMS IMC FICA	1,500.00	0.00	208.16	0.00	0.00	1,291.84
50E050	2220	2130	00	000000 ERHS IMC FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E020	2220	2140	00	000000 ERES IMC Medicare	950.00	71.62	570.54	0.00	0.00	379.46
50E040	2220	2140	00	000000 ERMS IMC Medicare	1,100.00	52.19	463.48	0.00	0.00	636.52
50E050	2220	2140	00	000000 ERHS IMC Medicare	1,000.00	64.28	515.29	0.00	0.00	484.71
50E---	2220	2---	--	-----	7,950.00	188.09	2,286.63	0.00	0.00	5,663.37
50E---	22--	----	--	-----	11,171.00	234.36	2,816.60	0.00	0.00	8,354.40
50E010	2310	2120	00	000000 BOE Treasure/Sec IMRF	1,800.00	57.65	557.23	0.00	0.00	1,242.77
50E010	2310	2130	00	000000 BOE Treasure/Sec FICA	600.00	27.28	224.05	0.00	0.00	375.95
50E010	2310	2140	00	000000 BOE Treas/Sec Med	200.00	6.38	52.39	0.00	0.00	147.61
50E---	2310	2---	--	-----	2,600.00	91.31	833.67	0.00	0.00	1,766.33
50E010	2320	2120	00	000000 Supt Office IMRF	7,000.00	401.28	3,743.72	0.00	0.00	3,256.28
50E010	2320	2130	00	000000 Supt Office FICA	2,500.00	186.58	1,459.09	0.00	0.00	1,040.91
50E010	2320	2140	00	000000 Supt Office Medicare	3,000.00	219.76	1,750.38	0.00	0.00	1,249.62
50E---	2320	2---	--	-----	12,500.00	807.62	6,953.19	0.00	0.00	5,546.81
50E010	2330	2120	00	000000 Asst Supt Sec IMRF	6,000.00	430.78	3,986.86	0.00	0.00	2,013.14
50E070	2330	2120	00	000000 Cent 21 Sec IMRF	2,000.00	113.09	719.32	0.00	0.00	1,280.68

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E100	2330	2120	00	100000 Title I Admin IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E110	2330	2120	00	110000 PreK Administrative IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E470	2330	2120	00	470000 21st cent IMRF	40.00	0.00	59.39	0.00	0.00	-19.39
50E500	2330	2120	00	500000 Title I IMRF	600.00	0.00	0.00	0.00	0.00	600.00
50E510	2330	2120	00	510000 PreK Admin IMRF Prior	600.00	47.24	342.29	0.00	0.00	257.71
50E010	2330	2130	00	000000 Asst Supt Sec FICA	2,500.00	206.56	1,445.92	0.00	0.00	1,054.08
50E070	2330	2130	00	000000 Cent 21 FICA	2,500.00	54.22	300.51	0.00	0.00	2,199.49
50E100	2330	2130	00	100000 Title I Admin FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E110	2330	2130	00	110000 PreK Administrative FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E470	2330	2130	00	470000 21st cent FICA	16.00	0.00	23.36	0.00	0.00	-7.36
50E500	2330	2130	00	500000 Title I FICA	500.00	0.00	0.00	0.00	0.00	500.00
50E510	2330	2130	00	510000 PreK Admin FICA Prior	300.00	22.66	142.84	0.00	0.00	157.16
50E010	2330	2140	00	000000 Bldg & Grnds Dir Med	2,500.00	161.20	1,483.20	0.00	0.00	1,016.80
50E070	2330	2140	00	000000 Cent 21 Med	250.00	13.33	71.87	0.00	0.00	178.13
50E100	2330	2140	00	100000 Title I Adm Medicare	0.00	34.50	34.50	0.00	0.00	-34.50
50E110	2330	2140	00	110000 PreK Adm Med	0.00	0.00	0.00	0.00	0.00	0.00
50E470	2330	2140	00	470000 21st Cent Med	5.00	0.00	5.46	0.00	0.00	-0.46
50E500	2330	2140	00	500000 Title I Med	0.00	0.00	0.00	0.00	0.00	0.00
50E510	2330	2140	00	510000 PreK Admin Med	100.00	5.30	33.41	0.00	0.00	66.59
50E---	2330	2---	--	-----	17,911.00	1,088.88	8,648.93	0.00	0.00	9,262.07
50E110	2331	2120	00	110000 PI Sec IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E280	2331	2120	00	280000 Spec Ed Sec IMRF	4,000.00	266.23	2,445.12	0.00	0.00	1,554.88
50E510	2331	2120	00	510000 PI Adm Sec IMRF	600.00	47.24	342.30	0.00	0.00	257.70
50E110	2331	2130	00	110000 PI Sec FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E280	2331	2130	00	280000 Spec Ed Sec FICA	1,750.00	127.65	1,007.34	0.00	0.00	742.66
50E510	2331	2130	00	510000 PI Adm Fica	300.00	22.64	142.73	0.00	0.00	157.27
50E110	2331	2140	00	110000 PI Sec Med	0.00	0.00	0.00	0.00	0.00	0.00
50E280	2331	2140	00	280000 Spec Needs Dir Med	2,000.00	131.07	1,045.73	0.00	0.00	954.27
50E510	2331	2140	00	510000 Pre K Adm Sec Med	200.00	5.30	33.41	0.00	0.00	166.59
50E---	2331	2---	--	-----	8,850.00	600.13	5,016.63	0.00	0.00	3,833.37
50E320	2333	2140	00	320000 BLDG/GROUNDS DIR MED	0.00	0.00	0.00	0.00	0.00	0.00
50E---	2333	2---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
50E---	23--	----	--	-----	41,861.00	2,587.94	21,452.42	0.00	0.00	20,408.58
50E020	2410	2120	00	000000 ERES Principal IMRF	28,700.00	1,445.09	11,522.43	0.00	0.00	17,177.57
50E030	2410	2120	00	000000 WRES Prins IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2410	2120	00	000000 ERMS Principal IMRF	11,000.00	618.92	6,292.48	0.00	0.00	4,707.52
50E050	2410	2120	00	000000 ERHS Principal IMRF	15,000.00	802.08	7,939.40	0.00	0.00	7,060.60
50E020	2410	2130	00	000000 ERES Principal FICA	9,000.00	692.92	4,619.61	0.00	0.00	4,380.39
50E030	2410	2130	00	000000 WRES Princ FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2410	2130	00	000000 ERMS Principal FICA	4,000.00	296.78	2,385.39	0.00	0.00	1,614.61

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E050	2410	2130	00 000000	ERHS Principal FICA	5,000.00	384.60	3,064.80	0.00	0.00	1,935.20
50E020	2410	2140	00 000000	ERES Principal Medicare	5,000.00	352.70	2,600.65	0.00	0.00	2,399.35
50E030	2410	2140	00 000000	WRES Princ MED	0.00	0.00	0.00	0.00	0.00	0.00
50E040	2410	2140	00 000000	ERMS Principal Medicare	3,200.00	256.70	2,051.17	0.00	0.00	1,148.83
50E050	2410	2140	00 000000	ERHS Principal Medicare	4,000.00	295.04	2,358.24	0.00	0.00	1,641.76
50E---	2410	2---	-- -----		84,900.00	5,144.83	42,834.17	0.00	0.00	42,065.83
50E010	2490	2140	00 000000	Program Suprvr Medicare	1,000.00	74.16	593.68	0.00	0.00	406.32
50E---	2490	2---	-- -----		1,000.00	74.16	593.68	0.00	0.00	406.32
50E---	24--	----	-- -----		85,900.00	5,218.99	43,427.85	0.00	0.00	42,472.15
50E010	2520	2120	00 000000	Fiscal Service IMRF	22,500.00	1,094.64	10,676.60	0.00	0.00	11,823.40
50E010	2520	2130	00 000000	Fiscal Services FICA	7,000.00	524.90	4,388.74	0.00	0.00	2,611.26
50E010	2520	2140	00 000000	Fiscal Serv Med	2,000.00	122.76	1,026.41	0.00	0.00	973.59
50E---	2520	2---	-- -----		31,500.00	1,742.30	16,091.75	0.00	0.00	15,408.25
50E020	2540	2120	00 000000	ERES Cust IMRF	30,000.00	1,982.79	17,050.79	0.00	0.00	12,949.21
50E030	2540	2120	00 000000	WRES Cust IMRF	0.00	0.00	91.35	0.00	0.00	-91.35
50E040	2540	2120	00 000000	ERMS Cust IMRF	19,000.00	1,117.81	9,895.19	0.00	0.00	9,104.81
50E050	2540	2120	00 000000	ERHS Cust IMRF	38,000.00	2,529.57	20,382.85	0.00	0.00	17,617.15
50E020	2540	2130	00 000000	ERES Cust FICA	12,000.00	950.75	6,897.86	0.00	0.00	5,102.14
50E030	2540	2130	00 000000	WRES Cust FICA	0.00	0.00	35.95	0.00	0.00	-35.95
50E040	2540	2130	00 000000	ERMS Cust FICA	7,000.00	541.95	4,073.35	0.00	0.00	2,926.65
50E050	2540	2130	00 000000	ERHS Cust FICA	14,000.00	1,222.28	8,415.04	0.00	0.00	5,584.96
50E020	2540	2140	00 000000	ERES Cust Med	3,000.00	222.36	1,613.20	0.00	0.00	1,386.80
50E030	2540	2140	00 000000	WRES Cust Med	0.00	0.00	8.39	0.00	0.00	-8.39
50E040	2540	2140	00 000000	ERMS Cust Med	2,050.00	126.74	952.67	0.00	0.00	1,097.33
50E050	2540	2140	00 000000	ERHS Cust Med	4,000.00	285.87	1,967.99	0.00	0.00	2,032.01
50E---	2540	2---	-- -----		129,050.00	8,980.12	71,384.63	0.00	0.00	57,665.37
50E010	2541	2120	00 000000	District Maint IMRF	13,000.00	800.99	7,458.25	0.00	0.00	5,541.75
50E010	2541	2130	00 000000	District Maint FICA	5,000.00	384.08	3,072.03	0.00	0.00	1,927.97
50E010	2541	2140	00 000000	Dist Maint Med	1,500.00	89.82	718.43	0.00	0.00	781.57
50E---	2541	2---	-- -----		19,500.00	1,274.89	11,248.71	0.00	0.00	8,251.29
50E010	2542	2120	00 000000	Dist Summer Maint IMRF	4,000.00	10.38	3,325.35	0.00	0.00	674.65
50E010	2542	2130	00 000000	Dist Summer Maint FICA	2,000.00	33.50	2,366.17	0.00	0.00	-366.17
50E010	2542	2140	00 000000	Dist Summer Maint Med	750.00	7.85	552.46	0.00	0.00	197.54
50E---	2542	2---	-- -----		6,750.00	51.73	6,243.98	0.00	0.00	506.02
50E070	2550	2120	00 000000	Cent 21 Trans IMRF	500.00	0.00	0.00	0.00	0.00	500.00
50E080	2550	2120	00 000000	Trans IMRF	30,000.00	1,063.13	7,976.77	0.00	0.00	22,023.23
50E080	2550	2120	61 000000	Trans Reg Driver IMRF	140,000.00	5,716.45	47,316.75	0.00	0.00	92,683.25
50E080	2550	2120	70 000000	TRans Sec IMRF	25,000.00	1,101.80	10,604.08	0.00	0.00	14,395.92
50E100	2550	2120	00 100000	Summer School IMRF	59.00	38.01	146.42	0.00	0.00	-87.42
50E110	2550	2120	00 110000	PreK Trans IMRF	0.00	41.26	100.51	0.00	0.00	-100.51

FDTLOC	FUNC	OBJ	SJ	Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
				Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E210	2550	2120	00	2100000 ROE Pre K Trans IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E470	2550	2120	00	4700000 21st Cent IMRF	400.00	3.29	398.29	0.00	0.00	1.71
50E500	2550	2120	00	5000000 Title I Summer School IMRF	1,500.00	0.00	29.03	0.00	0.00	1,470.97
50E510	2550	2120	00	5100000 Prek Trans IMRF	14,000.00	944.97	6,845.35	0.00	0.00	7,154.65
50E610	2550	2120	00	6100000 Trans Voc Ed IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E620	2550	2120	00	6200000 Trans Spec Ed IMRF	10,000.00	1,082.35	5,863.74	0.00	0.00	4,136.26
50E070	2550	2130	00	0000000 Cent 21 Trans FICA	500.00	0.00	0.00	0.00	0.00	500.00
50E080	2550	2130	00	0000000 Trans FICA	6,000.00	509.82	3,935.96	0.00	0.00	2,064.04
50E080	2550	2130	61	0000000 TRANS Reg Driver FICA	32,000.00	2,931.10	19,199.85	0.00	0.00	12,800.15
50E080	2550	2130	70	0000000 Trans Sec FICA	7,500.00	528.32	4,365.67	0.00	0.00	3,134.33
50E100	2550	2130	00	1000000 Summer School FICA	24.00	18.23	60.88	0.00	0.00	-36.88
50E110	2550	2130	00	1100000 PreK Trans FICA	0.00	22.86	46.17	0.00	0.00	-46.17
50E210	2550	2130	00	2100000 ROE Pre K Trans FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E470	2550	2130	00	4700000 21st Cent FICA	155.00	1.58	156.98	0.00	0.00	-1.98
50E500	2550	2130	00	5000000 Title I Summer School FICA	100.00	0.00	11.42	0.00	0.00	88.58
50E510	2550	2130	00	5100000 Prek Trans FICA	5,500.00	472.52	2,951.07	0.00	0.00	2,548.93
50E610	2550	2130	00	6100000 Trans Voc Ed FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E620	2550	2130	00	6200000 Trans Spec Ed FICA	4,500.00	611.81	2,818.77	0.00	0.00	1,681.23
50E070	2550	2140	00	0000000 Cent 21 Trans Med	0.00	0.00	0.00	0.00	0.00	0.00
50E080	2550	2140	00	0000000 Trans Medicare	1,500.00	119.25	920.64	0.00	0.00	579.36
50E080	2550	2140	61	0000000 Trans Reg Driv Med	7,500.00	685.50	4,491.52	0.00	0.00	3,008.48
50E080	2550	2140	70	0000000 Trans Sec Med	2,000.00	123.56	1,021.06	0.00	0.00	978.94
50E100	2550	2140	00	1000000 Summer School MED	6.00	4.27	14.25	0.00	0.00	-8.25
50E110	2550	2140	00	1100000 PreK Trans Med	0.00	5.35	10.80	0.00	0.00	-10.80
50E470	2550	2140	00	4700000 21st Trans Med	37.00	0.37	36.70	0.00	0.00	0.30
50E500	2550	2140	00	5000000 Title I Summer School Tran Med	300.00	0.00	2.67	0.00	0.00	297.33
50E510	2550	2140	00	5100000 Prek Tran Med	1,500.00	110.50	690.28	0.00	0.00	809.72
50E610	2550	2140	00	6100000 Trans Voc Ed Med	0.00	0.00	0.00	0.00	0.00	0.00
50E620	2550	2140	00	6200000 Trans Spec Ed Med	1,000.00	143.06	659.17	0.00	0.00	340.83
50E---	2550	2---	--	-----	291,581.00	16,279.36	120,674.80	0.00	0.00	170,906.20
50E070	2560	2120	00	0000000	0.00	46.80	290.13	0.00	0.00	-290.13
50E420	2560	2120	00	4200000 Food Service IMRF	76,000.00	3,656.13	34,600.67	0.00	0.00	41,399.33
50E460	2560	2120	00	4600000 Summer Food Prog IMRF	118.00	0.00	0.00	0.00	0.00	118.00
50E470	2560	2120	00	4700000 21st Food Serv IMRF	250.00	0.00	48.25	0.00	0.00	201.75
50E070	2560	2130	00	0000000	0.00	22.44	121.96	0.00	0.00	-121.96
50E420	2560	2130	00	4200000 Food Service FICA	25,000.00	1,837.46	14,728.87	0.00	0.00	10,271.13
50E440	2560	2130	00	4400000 Healthier US FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E460	2560	2130	00	4600000 Summer Food Prog FICA	44.00	0.00	0.00	0.00	0.00	44.00
50E470	2560	2130	00	4700000 21st Food Serv FICA	150.00	0.00	18.98	0.00	0.00	131.02
50E070	2560	2140	00	0000000	0.00	5.25	28.51	0.00	0.00	-28.51

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E420	2560	2140	00	420000 Food Serv Med	7,500.00	429.68	3,444.68	0.00	0.00	4,055.32
50E440	2560	2140	00	440000 Healthier US Med	0.00	0.00	0.00	0.00	0.00	0.00
50E460	2560	2140	00	460000 Summer Food Prog Med	10.00	0.00	0.00	0.00	0.00	10.00
50E470	2560	2140	00	470000 21st Food Serv Med	50.00	0.00	4.44	0.00	0.00	45.56
50E---	2560	2---	--	-----	109,122.00	5,997.76	53,286.49	0.00	0.00	55,835.51
50E---	25--	----	--	-----	587,503.00	34,326.16	278,930.36	0.00	0.00	308,572.64
50E070	2620	2120	00	000000 21st Cent P/D IMRF	500.00	0.00	6.00	0.00	0.00	494.00
50E470	2620	2120	00	470000	77.00	0.00	76.90	0.00	0.00	0.10
50E010	2620	2130	00	000000 Plan/Research FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E070	2620	2130	00	000000 21st Cent P/D FICA	100.00	0.00	2.36	0.00	0.00	97.64
50E470	2620	2130	00	470000	29.00	0.00	28.85	0.00	0.00	0.15
50E010	2620	2140	00	000000 Plan/Research Med	259.00	0.00	258.98	0.00	0.00	0.02
50E070	2620	2140	00	000000 Cent 21 Plan/Research Med	500.00	0.00	0.55	0.00	0.00	499.45
50E470	2620	2140	00	470000 21st Cent Plan/Research Med	43.00	0.00	42.24	0.00	0.00	0.76
50E---	2620	2---	--	-----	1,508.00	0.00	415.88	0.00	0.00	1,092.12
50E010	2660	2120	00	000000 District Comp Tech IMRF	12,500.00	808.82	7,548.40	0.00	0.00	4,951.60
50E010	2660	2130	00	000000 District Comp Tech FICA	5,000.00	387.84	3,108.88	0.00	0.00	1,891.12
50E010	2660	2140	00	000000 District Comp Tech Medicare	2,100.00	168.28	1,336.18	0.00	0.00	763.82
50E---	2660	2---	--	-----	19,600.00	1,364.94	11,993.46	0.00	0.00	7,606.54
50E---	26--	----	--	-----	21,108.00	1,364.94	12,409.34	0.00	0.00	8,698.66
50E070	2900	2120	00	000000 Century 21 IMRF	2,000.00	89.85	613.78	0.00	0.00	1,386.22
50E470	2900	2120	00	470000 21st cent Oth IMRF	196.00	0.00	196.02	0.00	0.00	-0.02
50E070	2900	2130	00	000000 Century 21 FICA	300.00	43.09	254.88	0.00	0.00	45.12
50E470	2900	2130	00	470000 21st Other FICA	78.00	0.00	77.11	0.00	0.00	0.89
50E070	2900	2140	00	000000 Century 21 Med	300.00	29.93	170.71	0.00	0.00	129.29
50E470	2900	2140	00	470000 21st Cent Med	57.00	0.00	56.38	0.00	0.00	0.62
50E---	2900	2---	--	-----	2,931.00	162.87	1,368.88	0.00	0.00	1,562.12
50E---	29--	----	--	-----	2,931.00	162.87	1,368.88	0.00	0.00	1,562.12
50E070	3000	2120	00	000000 Cent 21Comm Serv IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E100	3000	2120	00	100000 Title I Pnt Inl Sec IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E110	3000	2120	00	110000 Pre K Babysit IMRF	134.00	0.00	133.44	0.00	0.00	0.56
50E470	3000	2120	00	470000 21st Cent Comm Serv IMRF	0.00	0.00	0.00	0.00	0.00	0.00
50E500	3000	2120	00	500000 Title I Pnt Inl IMRF Pr	50.00	0.00	2.97	0.00	0.00	47.03
50E510	3000	2120	00	510000 PreK 0-3 Comm Serv IMRF	774.00	428.52	2,706.79	0.00	0.00	-1,932.79
50E070	3000	2130	00	000000 Cent 21 Comm Serv FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E100	3000	2130	00	100000 Title I Pnt Inl Sec FICA	0.00	36.89	36.89	0.00	0.00	-36.89
50E110	3000	2130	00	110000 Pre K FICA	64.00	0.00	63.72	0.00	0.00	0.28
50E470	3000	2130	00	470000 21st Comm Serv FICA	0.00	0.00	0.00	0.00	0.00	0.00
50E500	3000	2130	00	500000 Title I Pnt Inl FICA Pr	0.00	5.58	85.67	0.00	0.00	-85.67
50E510	3000	2130	00	510000 PreK 0-3 FICA	290.00	156.12	842.56	0.00	0.00	-552.56

				Account Level	2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
50E070	3000	2140	00	000000	Cent 21 Comm Serv Med	0.00	0.00	0.00	0.00	0.00
50E100	3000	2140	00	100000	Title I Pnt Inl Medicare	40.00	8.63	47.99	0.00	-7.99
50E110	3000	2140	00	110000	PreK 0-3 Teach Medicare	165.00	0.00	164.71	0.00	0.29
50E470	3000	2140	00	470000	21st Comm Serv Med	0.00	0.00	0.00	0.00	0.00
50E500	3000	2140	00	500000	Title I Prnt Inv Med Pr	500.00	20.97	139.63	0.00	360.37
50E510	3000	2140	00	510000	PreK 0-3 Medicare Prior	1,000.00	88.61	521.00	0.00	479.00
50E---	3000	2---	--	-----		3,017.00	745.32	4,745.37	0.00	-1,728.37
50E110	3001	2140	00	110000	PreK 3-5 Teach Medicare	0.00	0.00	0.00	0.00	0.00
50E510	3001	2140	00	510000	PreK 3-5 Medicare Prior	0.00	0.00	0.00	0.00	0.00
50E---	3001	2---	--	-----		0.00	0.00	0.00	0.00	0.00
50E110	3002	2120	00	110000	PreK Blk Com Serv IMRF	0.00	0.00	0.00	0.00	0.00
50E510	3002	2120	00	510000	PreK Com Serv IMRF	0.00	0.00	0.00	0.00	0.00
50E110	3002	2130	00	110000	PreK Blk Comm Serv FICA	0.00	0.00	0.00	0.00	0.00
50E510	3002	2130	00	510000	PreK Com Serv FICA	0.00	0.00	0.00	0.00	0.00
50E110	3002	2140	00	110000	PreK Comm Serv Med	43.00	0.00	42.90	0.00	0.10
50E510	3002	2140	00	510000	PreK Comm Serv Med Prior	350.00	19.98	119.88	0.00	230.12
50E---	3002	2---	--	-----		393.00	19.98	162.78	0.00	230.22
50E---	30--	----	--	-----		3,410.00	765.30	4,908.15	0.00	-1,498.15
50E500	3700	2130	00	500000	Title I St Joe FICA	500.00	43.02	43.02	0.00	456.98
50E150	3700	2140	00	150000	SESE Flow Thru St Joe Med	500.00	0.00	0.00	0.00	500.00
50E500	3700	2140	00	500000	Title I St Joe Med	500.00	10.05	10.05	0.00	489.95
50E---	3700	2---	--	-----		1,500.00	53.07	53.07	0.00	1,446.93
50E---	37--	----	--	-----		1,500.00	53.07	53.07	0.00	1,446.93
5-E---	----	----	--	-----		1,159,073.00	71,697.52	585,986.69	0.00	573,086.31
60E010	2530	3190	00	000000	Site Construction Pur Serv	0.00	0.00	0.00	0.00	0.00
60E---	2530	3---	--	-----		0.00	0.00	0.00	0.00	0.00
60E---	25--	----	--	-----		0.00	0.00	0.00	0.00	0.00
60E010	4100	6620	00	000000	Payback of State Funds	0.00	0.00	0.00	0.00	0.00
60E---	4100	6---	--	-----		0.00	0.00	0.00	0.00	0.00
60E---	41--	----	--	-----		0.00	0.00	0.00	0.00	0.00
6-E---	----	----	--	-----		0.00	0.00	0.00	0.00	0.00
80E320	2362	3800	00	320000	Work Comp Insurance	160,000.00	0.00	156,576.00	0.00	3,424.00
80E320	2362	3900	00	320000	Direct pay for W/C visits	0.00	0.00	0.00	0.00	0.00
80E---	2362	3---	--	-----		160,000.00	0.00	156,576.00	0.00	3,424.00
80E320	2363	3800	00	320000	Unemployment Insurance	8,787.00	0.00	8,786.50	0.00	0.50
80E---	2363	3---	--	-----		8,787.00	0.00	8,786.50	0.00	0.50
80E320	2364	3800	00	320000	Insurance	143,213.00	0.00	136,380.51	5,080.00	1,752.49
80E---	2364	3---	--	-----		143,213.00	0.00	136,380.51	5,080.00	1,752.49
80E320	2365	3800	00	320000	Building Grounds Ins	0.00	0.00	0.00	0.00	0.00
80E320	2365	3810	00	320000	Vehicle Ins	0.00	0.00	0.00	0.00	0.00

Account Level				2017-18	February 2017-18	2017-18	2017-18	Encumbered	2017-18	
FDTLOC	FUNC	OBJ	SJ	Description	Budget	Monthly Activity	FYTD Activity	Batch Activity	Amount	Available Funds
80E---	2365	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E320	2366	6500	00	320000	Judgement/Settlement	0.00	0.00	0.00	0.00	0.00
80E---	2366	6---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E320	2367	1100	00	320000	Tort Salaries	773,250.00	0.00	750,595.62	0.00	22,654.38
80E---	2367	1---	--	-----	773,250.00	0.00	750,595.62	0.00	0.00	22,654.38
80E320	2367	3190	00	320000	Background Checks/Trainer	50,500.00	10,172.00	42,472.00	0.00	8,028.00
80E---	2367	3---	--	-----	50,500.00	10,172.00	42,472.00	0.00	8,028.00	0.00
80E320	2369	3800	00	320000	Legal Fees	15,000.00	805.00	3,802.85	0.00	6,197.15
80E---	2369	3---	--	-----	15,000.00	805.00	3,802.85	0.00	6,197.15	5,000.00
80E320	2372	3800	00	320000	Vehicle Insurance	0.00	0.00	0.00	0.00	0.00
80E---	2372	3---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
80E---	23--	----	--	-----	1,150,750.00	10,977.00	1,098,613.48	0.00	19,305.15	32,831.37
8-E---	----	----	--	-----	1,150,750.00	10,977.00	1,098,613.48	0.00	19,305.15	32,831.37
90E370	2530	3100	00	370000	L/S MS Contractors	0.00	0.00	0.00	0.00	0.00
90E370	2530	3160	00	370000	L/S MS Arch Fees	0.00	0.00	0.00	0.00	0.00
90E010	2530	3190	00	000000	L/S Purchases Services	200,000.00	202.68	32,757.37	0.00	5,149.36
90E370	2530	3190	00	370000	L/S MS Oth Pur Serv	0.00	0.00	0.00	0.00	0.00
90E010	2530	3240	00	000000	L/S Contractor Fees	0.00	0.00	0.00	0.00	0.00
90E---	2530	3---	--	-----	200,000.00	202.68	32,757.37	0.00	5,149.36	162,093.27
90E010	2530	4100	00	000000	L/S Supplies	30,000.00	130.75	4,031.79	0.00	232.46
90E---	2530	4---	--	-----	30,000.00	130.75	4,031.79	0.00	232.46	25,735.75
90E010	2530	5500	00	000000	L/S Equipment	20,000.00	0.00	0.00	0.00	20,000.00
90E---	2530	5---	--	-----	20,000.00	0.00	0.00	0.00	0.00	20,000.00
90E---	25--	----	--	-----	250,000.00	333.43	36,789.16	0.00	5,381.82	207,829.02
95E010	2500	0000	00	000000		0.00	0.00	0.00	0.00	0.00
95E---	2500	0---	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
95E---	25--	----	--	-----	0.00	0.00	0.00	0.00	0.00	0.00
9-E---	----	----	--	-----	250,000.00	333.43	36,789.16	0.00	5,381.82	207,829.02
--E---	----	----	--	-----	23,633,093.00	1,700,500.84	14,935,453.34	11,632.74	1,104,382.33	7,581,624.59
Grand Revenue Totals					25,129,685.00	1,739,502.84	19,057,207.60	42.20	0.00	6,072,435.20
Grand Expense Totals					23,633,093.00	1,700,500.84	14,935,453.34	11,632.74	1,104,382.33	7,581,624.59
Grand Totals					1,496,592.00	39,002.00	4,121,754.26	11,590.54	1,104,382.33	1,509,189.39
					Profit	Profit	Profit	Loss	Loss	Loss

Number of Accounts: 2068

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

FY18

Program	Amount	Date of Voucher
St Aide-3001		
Hold Harm-3002		
St Aide Difference 3010	6,589.00	9/13/2017
Reorganization Incentive 3015	324,651.00	9/13/2017
Salary Diff-Cert 3020	672,000.00	9/13/2017
Special Ed Priv Facility-3100 *	2,000.12	12/27/17
Special Ed Personnel-3110 *		
Special Ed X-Ordinary-3105 *		
Special Ed Orphan -3120		
Special Ed Summer School -3145		
Ag Ed-3235	2,815.00	12/6/2017 2/1/18
State Lunch/Breakfast-3360	2,620.39	9/19/2017 10/17/17 12/12/17 1/19/18 2/13/18
Driver's Ed-3370		
Transportation Regular-3500 *	161,187.44	12/27/2017
Transportation Spec Ed-3510 *	75,388.58	12/27/2018
TAOEP 3695	52,248.00	11/1,12/1,1/3, 2/1,3/1
Early Childhood-3705	148,401.00	1/3/18,2/1/18,3/1/18
Fine Arts Grant-3962		
Federal Lunch 4210		
Federal Milk 4215		
Federal Bfast 4220		
Federal Summer Lunch 4225		
Title II - 4932		
Title I - 4300		
21st Century - 4421		
Fed Room/Board 4625		
Rural Ed Grant-4107		
* is M-CATS		
Grand Total	1,447,900.53	1,447,900.53
as of 3/15/18		



Richland County Board of Education

**Cordially invites you and your guest to join
them at the Richland County CUSD #1**

**Service and
Recognition Awards Banquet**

Date: April 17, 2018

Time: 6:00 p.m.

**Olde Tyme Steakhaus
311 South Kitchell Avenue
Olney, IL**

RSVP to Sonja by April 10, 2018

Phone: 618-395-2324
Email: smusic@rccu1.net

RCCU#1



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RSVP to Sonja by April 10, 2018

Phone: 618-395-2324
Email: smusic@rccu1.net

RCCU#1

TO: RCCU #1 Board of Education & Administration

FROM: Chris Simpson

DATE: March 15, 2018

SUBJECT: Graduation/End of Year Dates

April						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			28	29 Spring Break	30 Spring Break	31
1	2 Spring Break	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17 6:00 p.m. Service Awards	18	19 7:30 p.m. Board Meeting	20	21
22	23	24 6:00 p.m. Joint Advisory Mtg 7:00 ERFAE Awards	25	26	27	29
May						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1 6:00 p.m. Richland County Honor Society Banquet 7:30 p.m. Senior Awards	2	3	4 Prom	5
6	7	8	9	10	11	12
13	14 6:00 p.m. RCMS Athletic Awards	15 6:00 p.m. RCMS Academic Awards	16 6:30 p.m. Baccalaureate	17 7:30 p.m. Board Meeting	18	19
20 3:00 p.m. RCHS Graduation	21	22 Last Day for Students 7:00 p.m. RCMS Promotion	23 Teacher Institute	24	25	26
27	28	29	30	31		

If you have questions, please don't hesitate to contact me.

Richland County
Community Unit School District #1
Five - Year Maintenance Plan
2018-2019
March 15, 2018

Summer Maintenance Work 2018 High School

	Project	Cost
1.	Refinish Gym Floor	\$4,300
2.	Tennis court maintenance	\$12,700
3.	Build portable storage building for auditorium – Supplies only – built by RCHS classes	\$6,000
4.	Repair walls and ceiling – Veterans Hall	\$500
5.	Mount phones on wall in some classrooms	Labor only
6.	Replace broken windows – north side of gym	\$100
7.	Repaint lines/numbers – parking lots	\$500
8.	Remove old basketball goal – north of Veterans Hall	\$100
9.	Remove old scoreboard beams – baseball/softball	\$100
10.	Irrigate north football practice field	\$9,500
11.	Repair running track/track painting	\$1,000
12.	Concrete area by district office	\$1,000
13.	Repair bell system	\$2,118
14.	Tuckpointing	\$10,000
	Total	\$47,918

Summer Maintenance Work 2018 Middle School

	Project	Cost
1.	Repair walking track as needed	\$500
2.	Tree/brush removal – creek and north side	\$2,500
3.	Refinish gym floor	\$2,950
4.	Seal parking lot/bus lane	\$6,000
5.	Add breaker for dryer	\$200
6.	Build canopy over walk-in freezer	\$500
7.	Cove molding added to gym entrances	\$500
8.	Add additional light – parking lot	\$1,500
9.	Awning over south gym doors	\$2,000
10.	Tennis court maintenance	\$6,000
11.	Tuckpointing	\$1,500
12.	Replace fence around tennis courts	\$4,500
13.	Computer Room A/C	\$5,000
14.	Computer Room back-up generator	\$10,000
	Total	\$43,650

**Summer Maintenance Work 2018
Elementary School**

	Project	Cost
1.	Replace flooring (phase 5 of 5)	\$71,688
2.	Repair parking lots as needed	\$25,000
3.	Repair/Replace speakers in dining hall/gym and intercom system	\$16,500
4.	Mount TV in dining hall – wiring/sound	\$100
5.	Drainage repairs – Exit 416	\$500
6.	Inspect/Repair/Paint playground equipment as needed	\$500
7.	Repair fence (near small shed/playground)	\$100
8.	Walking track – repair as needed	\$500
9.	Exit sign - Library	\$100
10.	Masonry – tuckpointing	\$4,750
11.	Playground safety surface material	\$4,200
12.	Keypad entrance devices (4)	\$5,000
13.	Water valve sink shutoffs (100)	\$1,000
14.	Heat valves (32)	\$2,000
	Total	\$131,938

Summer Maintenance Work 2018
Bus Barn

Project		Cost
1.	Chip and seal drive	\$15,000
2.	Clean/dig out drain areas on lot	\$1,000
3.	Roof/Siding/Fascia/Soffet – white building	\$4,000
4.	Fuel tank – double wall above ground	\$6,200
5.	Install protection posts for tower	\$500
	Total	\$26,700

**Summer Maintenance Work 2018
District Office**

Project		Cost
1.	District painting supplies	\$12,500
	Total for Purchased Services/Supplies	\$262,706
	District Labor Attached	\$69,253.38
	Grand Total	\$331,959.38
Funding sources:		
	Fund 20	\$323,886.38
	Fund 40	\$8,073.00

Summer of 2019

	Project	Cost
1.	District painting/labor	\$65,000
2.	RCES parking lot repairs	\$25,000
3.	RCES Storage added by enclosing breezeway	\$95,000
4.	RCMS walking track replaced	\$75,000
5.	RCHS exterior door replacement	\$10,000
6.	RCHS roof HS #23 (T&I)	\$200,000
7.	RCHS auditorium seating renovation (phase 1 of 3)	\$75,000
8.	RCHS tuckpointing	\$10,000
9.	Bus Barn fuel tank	\$6,500
10.	Misc. projects	\$50,000

Summer of 2020

	Project	Cost
1.	District painting/labor	\$70,000
2.	RCES parking lot repairs	\$25,000
3.	RCMS locker room lockers replaced	\$35,000
4.	RCHS football stadium replace lights/poles	\$80,000
5.	RCHS roof #19, 20, 21, 22, & 24 (gym porches, T&I)	\$150,000
6.	RCHS exterior door replacement	\$15,000
7.	RCHS auditorium seating renovation (phase 2 of 3)	\$75,000
8.	RCHS tuckpointing	\$10,000
9.	Bus Barn fuel tank	\$6,500
10.	Misc. projects	\$50,000

Summer of 2021

	Project	Cost
1.	District painting/labor	\$75,000
2.	RCES parking lot repairs	\$25,000
3.	RCMS replace tennis court fence	\$5,000
4.	RCHS exterior door replacement – science southwest entrance	\$15,000
5.	RCHS repair/seal sidewalks	\$20,000
6.	RCHS roof #26 (gym)	\$250,000
7.	RCHS gym chair back seats replace	\$20,000
8.	RCHS tuckpointing	\$10,000
9.	RCHS chairlift	\$150,000
10.	RCHS auditorium seating renovation (Phase 3 of 3)	\$50,000
11.	Misc. projects	\$50,000

Summer of 2022

	Project	Cost
1.	District painting/labor	\$70,000
2.	RCES parking lot repairs	\$25,000
3.	RCES canopy area enclosed for storage	\$100,000
4.	RCMS gym floor sanded/primed/refinished	\$25,000
5.	RCHS tuckpointing	\$10,000
6.	RCHS exterior door replacement	\$10,000
7.	RCHS roof #11 (auditorium)	\$250,000
8.	Misc. projects	\$50,000

2018-2019 Proposed Public School Calendar for Richland County CUSD 1, Draft, as of 3/8/2018

Codes: X = attendance day; XHI, XHPT, XID, XDS, XHS, XHSW, XHIH, XHPH, XHSH = half attendance day; XH = holiday attendance waiver; FPT, FPTH, WFPT = full day parent teacher conference; FI, WFI, FIH = teacher inservice; PI, TI, TIH = parent/teacher institute; ED = emergency day; XED = proposed emergency day; HOL = holiday; NIA = not in attendance

Total Days of Attendance: 179 Regular Day: 8:00AM - 3:10PM**Instruct. Day Lgth:****6 Hrs. 0 Mins.**

July 2018							August 2018							September 2018						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
25	26	27	28	29	30	1	30	31	1	2	3	4	5	27	28	29	30	31	1	2
2	3	4 HOL	5	6	7	8	6	7	8	9	10	11	12	3 HOL	4 X	5 X	6 X	7 X	8	9
9	10	11	12	13	14	15	13 TI	14 NIA	15 X	16 X	17 X	18	19	10 X	11 X	12 X	13 X	14 X	15	16
16	17	18	19	20	21	22	20 X	21 X	22 X	23 X	24 X	25	26	17 X	18 X	19 XHS	20 X	21 X	22	23
23	24	25	26	27	28	29	27 X	28 X	29 X	30 X	31 X	1	2	24 X	25 X	26 X	27 X	28 X	29	30
30	31	1	2	3	4	5	3	4	5	6	7	8	9	1	2	3	4	5	6	7

July Atnd: 0

Accum: 0

Aug Atnd: 13

Accum: 13

Sept Atnd: 19

Accum: 32

October 2018							November 2018							December 2018						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
24	25	26	27	28	29	30	29	30	31	1 X	2 X	3	4	26	27	28	29	30	1	2
1 X	2 X	3 X	4 X	5 TI	6	7	5 X	6 X	7 X	8 X	9 X	10	11 HOL	3 X	4 X	5 X	6 X	7 X	8	9
8 HOL	9 X	10 X	11 X	12 X	13	14	12 NIA	13 X	14 X	15 XHS	16 FPT	17	18	10 X	11 X	12 X	13 X	14 X	15	16
15 X	16 X	17 X	18 X	19 X	20	21	19 X	20 X	21 X	22 HOL	23 NIA	24	25	17 X	18 X	19 X	20 X	21 X	22	23
22 X	23 X	24 X	25 X	26 X	27	28	26 X	27 X	28 X	29 X	30 X	1	2	24 NIA	25 HOL	26 NIA	27 NIA	28 NIA	29	30
29 X	30 X	31 X	1	2	3	4	3	4	5	6	7	8	9	31 NIA	1	2	3	4	5	6

Oct Atnd: 21

Accum: 53

Nov Atnd: 18

Accum: 71

Dec Atnd: 15

Accum: 86

January 2019							February 2019							March 2019						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
31	1 HOL	2 NIA	3 NIA	4 TI	5	6	28	29	30	31	1 X	2	3	25	26	27	28	1 X	2	3
7 X	8 X	9 X	10 X	11 X	12	13	4 X	5 X	6 X	7 X	8 X	9	10	4 X	5 X	6 X	7 X	8 X	9	10
14 X	15 X	16 X	17 X	18 X	19	20	11 X	12 X	13 X	14 X	15 FPT	16	17	11 X	12 X	13 X	14 X	15 X	16	17
21 HOL	22 X	23 X	24 X	25 X	26	27	18 NIA	19 X	20 X	21 X	22 X	23	24	18 NIA	19 X	20 X	21 X	22 X	23	24
28 X	29 X	30 XHS	31 X	1	2	3	25 X	26 X	27 X	28 X	1	2	3	25 X	26 X	27 X	28 X	29 X	30	31
4	5	6	7	8	9	10	4	5	6	7	8	9	10	1	2	3	4	5	6	7

Jan Atnd: 18

Accum: 104

Feb Atnd: 18

Accum: 122

Mar Atnd: 20

Accum: 142

April 2019							May 2019							June 2019						
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
25	26	27	28	29	30	31	29	30	1 X	2 X	3 XHS	4	5	27	28	29	30	31	1	2
1 X	2 X	3 X	4 X	5 X	6	7	6 X	7 X	8 X	9 X	10 X	11	12	3	4	5	6	7	8	9
8 X	9 X	10 X	11 X	12 X	13	14	13 X	14 X	15 X	16 X	17 XED	18	19	10	11	12	13	14	15	16
15 X	16 X	17 X	18 X	19 NIA	20	21	20 XED	21 XED	22 XED	23 XED	24 TI	25	26	17	18	19	20	21	22	23
22 NIA	23 X	24 X	25 X	26 X	27	28	27 HOL	28	29	30	31	1	2	24	25	26	27	28	29	30
29 X	30 X	1	2	3	4	5	3	4	5	6	7	8	9	1	2	3	4	5	6	7

Apr Atnd: 20

Accum: 162

May Atnd: 17

Accum: 179

June Atnd: 0

Accum: 179

Richland County Community Unit School District No.1 2018-2019 District Calendar

Monday, August 13	No School	Teacher Institute Day
Tuesday, August 14	No School	
Wednesday, August 15	First Full Day of Student Attendance	
Monday, September 3	No School	Labor Day
Wednesday, September 19	Dismiss 12:30 pm	School Improvement Day
Friday, October 5	No School	Teacher Institute Day
Monday, October 8	No School	Columbus Day
Monday, November 12	No School	Veteran's Day Observance
Thursday, November 15	Dismiss at 12:30 pm	School Improvement/Parent Teacher Conferences
Friday, November 16	No School	
Wednesday, November 21	Dismiss 2:10 pm	Early Dismissal – Thanksgiving Vacation
Thursday, November 22	No School	Thanksgiving
Friday, November 23	No School	Thanksgiving Vacation
Friday, December 21	Dismiss 2:10 pm	Early Dismissal – Winter Vacation
Monday, December 24	No School	Winter Vacation Begins
Friday, January 4	No School	Teacher Institute Day
Monday, January 7		School Resumes for Students
Monday, January 21	No School	Martin Luther King, Jr. Birthday
Wednesday, January 30	Dismiss 12:30 pm	School Improvement Day
Friday, February 15	No School	Parent/Teacher Conferences
Monday, February 18	No School	President's Day
Monday, March 18	No School	
Friday, April 19	No School	Spring Break
Monday, April 22	No School	Spring Break
Friday, May 3	Dismiss 11:15 am	Early Dismissal – School Improvement Day
Thursday, May 23	Dismiss 2:10 pm	Early Dismissal - Last Day of Student Attendance
Friday, May 24	No School	Teacher Institute Day

	Student Attendance	Parent/Teacher Conference	Institute	Total
1st Quarter	40	0	2	42
2nd Quarter	46	1	0	47
3rd Quarter	47	1	1	49
4th Quarter	46	0	1	47
Total	179¹	2²	4³	185⁴

¹ 179 pupil attendance days are initially scheduled so as to insure 174 days actual school attendance.

² Parent/Teacher Conferences are scheduled for a full day in the fall and a full day in the spring.

³ Full-day institutes are scheduled with two in the first half of the year and two in the second half.

⁴ The school calendar shall be amended at the end of the year to total 180 days.

Five snow days are built into the calendar for 2018-2019.

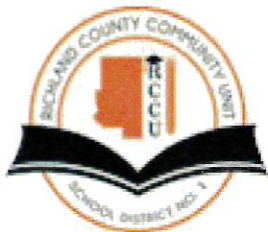
**Grading Period Schedule
2018-2019**

Richland County Elementary School

<u>First Trimester</u>	<u>August 15 – November 2</u>
Mid-Term	Friday, September 28
End of First Trimester	Friday, November 2
<u>Second Trimester</u>	<u>November 5 – February 8</u>
Parent Teacher Conference	Thursday, November 15
Mid-Term	Friday, December 21
End of Trimester	Friday, February 8
<u>Third Trimester</u>	<u>February 11 – May 23</u>
Parent Teacher Conference	Friday, February 15
Mid-Term	Friday, April 5
End of Trimester	Thursday, May 23

Richland County Middle & High School

<u>First Quarter</u>	<u>August 15 - October 12</u>
Mid-Term	Friday, September 14
End of First Quarter	Friday, October 12
<u>Second Quarter</u>	<u>October 15 – December 21</u>
Parent Teacher Conference	Thursday, November 15
Mid-Term	Friday, November 16
End of Second Quarter	Friday, December 21
<u>Third Quarter</u>	<u>January 7 – March 15</u>
Mid-Term	Thursday, February 14
Parent Teacher Conference	Friday, February 15
End of Third Quarter	Friday, March 15
<u>Fourth Quarter</u>	<u>March 19 – May 23</u>
Mid-Term	Thursday, April 18
End of Fourth Quarter	Thursday, May 23



Richland County Elementary School

1001 North Holly Road · Olney, Illinois 62450 · P/618.395.8540 ·

F/618.395.8672

Margaret Hahn, Primary Principal

Andy Thomann, Intermediate Principal

Kristina Gardner
4th Grade Teacher
RCES
1001 N Holly Rd
Olney, IL 62450

Mr. Bussard,

I am writing to formally notify you of my resignation from my position at Richland County Elementary School effective the last day of school for the 2017-2018 school year.

I have worked with amazing educators and leaders during my time with the district. I have had my own personal and professional growth as well. I cannot thank you enough for the opportunities and experiences the district has provided me with during my time at Richland County Elementary School.

RCCU #1 is home and where I have worked alongside amazing teachers, staff, administrators and students. However, I am ready and excited for this new opportunity as a school leader. I will treasure the relationships I have built with colleagues and students through the years I have worked for the school district.

I appreciate your support and understanding as I move on and pursue the position as Principal at North Side School in Fairfield.

Sincerely,

A handwritten signature in cursive script that reads 'Kristina Gardner'.

Kristina Gardner

March 13, 2018

Mr. Thomann, Mr. Bussard, and RCCU #1 Board of Education,

Thank you for allowing me to take a leave of absence for the 2017-2018 school year. This time I have spent as a Leader in Me Coach for FranklinCovey has been an enlightening year of growth and change both personally and professionally. I have decided to stay in the position and for that reason I must resign my teaching position with RCCU #1.

I'd like to extend my appreciation to the students, staff, administration, parents and community of Richland County for the support and love that have been shown to my family and me since I came to the district in 2005. It has been my pleasure indeed to serve as an educator in this great community. A special thanks as well to the Board and Administration for being committed to developing learners and leaders. Your dedication to seeking out the best, most innovative practices in education is commendable. It is literally because of this practice that this door to new possibilities was opened to me.

I am eternally grateful for the opportunity to have served children and the community of Richland County.

Best Regards,

A handwritten signature in cursive script that reads "Jenifer A. Hearn". The signature is fluid and elegant, with the first name being the most prominent.

Jenifer A. Hearn

Jennifer Ellison
409 Lee Avenue
Olney, IL 62450

March 13, 2018

Richland Co. School District #1
Laurel Street
Olney, IL 62450

Dear Mr. Buzzard,

It is with great regret that I wish to tender my resignation from Richland Co. School District as a Paraprofessional at RCES. My last date of employment will be at the end of the 2018 school term.

Thank you for the opportunities of professional and personal development that you have provided me during the 17 years. I have enjoyed working for RCCU #1 and appreciate the support provided me during my tenure with the district. I wish RCCU #1 continued success.

Thank you.

Sincerely,



Jennifer Ellison

Zai_ze,

Summer Maintenance
2018

March 15, 2018

35days	5/29/2018	7/1/2018	TITLE	Payable in FY18	Payable in FY19		
Painting		FREEZE					
Dan Zuber	15.12	15.12	Project Leader	952.56	4,354.56		
Linda Kocher	13.64	13.64	Leader	859.32	3,928.32		
Gina Morgan		11.50	Worker	724.50	3,312.00		
Abigail Souder		8.25	Student		1,856.25		
Technology							
Lincoln Keller	8.25	10.00	Student	630.00	2,880.00		
Lauren Eagleson	8.25	10	Student	630.00	2,880.00		
Maintenance							
Norm Henderson	15.12	15.12	Project Leader	952.56	4,354.56		
Evan Bayles		10.00	Student	630.00	2,880.00		
Grant Edwards	8.25	10.00	Student	630.00	2,880.00		
Brad Ameter		11.50	Worker	724.50	3,312.00		
Robert Phillips	9.50	11.50	Worker	724.50	3,312.00		
Cole Simpson		8.25	Student	519.75	2,376.00		
Carpet Install-20days							
Matt Powell	11.67	12.75	Project Leader	344.25	1,491.75		
Jamie VanDyke	10.57	11.50	Worker	310.50	1,345.50		
Rylan Rusk	9.50	11.50	Worker	310.50	1,345.50		
Matt Music		11.50	Worker	310.50	1,345.50		
Custodial							
Julie Wilson	10.97	11.50	Worker	724.50	3,312.00		
Regina Utley/Ruth Totten	10.97	11.50	Worker	724.50	3,312.00		
			Total	10,702.44	50,477.94	\$ 61,180.38	Fund 20
Transportation							
David Angle	9.50	11.50	Worker	724.50	3,312.00		
Tracy Mehl	9.50	11.50	Worker	724.50	3,312.00		
				\$ 1,449.00	\$ 6,624.00	\$ 8,073.00	Fund 40
						\$ 69,253.38	Total

Start 5/29/2018

End 7/26/2018

Total FY18Budg	\$ 12,151.44
Total FY19Budg	\$ 57,101.94
Grand Total	\$ 69,253.38

Richland County High School

1200 East Laurel Street

Olney, IL 62450

Phone 618.393.2191 • Fax 618.395.1256 • rchs.rccu1.net

Chad LeCrone, Principal

Andy Julian, Assistant Principal

Larry G. Bussard, Superintendent

Chris A. Simpson, Assistant Superintendent

MEMO

Date: February 20, 2018

To: Mr. Larry Bussard and The Richland County Community Unit #1 Board of Education

From: Chad LeCrone, RCHS Principal

Re: Volunteer Driver for FBLA

I recommend that Leroy Stallard be approved as a volunteer driver for FBLA. He will assist in transportation of students to the State Conference in April.



**Richland County High School
Athletic Department
Home of the Olney Tigers**

1200 E. Laurel St. Olney, IL 62450

Phone (618) 393-2191

Fax (618) 395-1256

Date: 3-6-18

To: Chad LeCrone, Principal

Cc: Sonja Music

From: Curt Nealis, Athletic Director

Re: Spring Volunteer Coaching positions

I recommend the following volunteer assistant coaches be approved for the spring season of 2018 pending ASEP, NFHS, and/or IHSA certification.

Boys' Tennis

Carl "Hal" Hendrickson

I recommend the following volunteer assistant coaches be approved for the spring season of 2018. The coaches are ASEP, NFHS, and/or IHSA certified.

Track

Shannon Hough

Boys' Tennis

Dick Muston

Kris Muston

Boys' Baseball

Rob Flanagan