

Board Report

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Date: Nov, 2008;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
DEBBIE AKERS					
10-1104-390	19	TRAVEL	DEBBIE AKERS	0	28.70
Total for DEBBIE AKERS					\$28.70
AMEREN ENERGY MARKETING					
20-2540-466	1	2 MONTHS CHARGE	AMEREN ENERGY MARKETING	0	12,671.19
Total for AMEREN ENERGY MARKETING					\$12,671.19
AMERENCILCO					
20-2540-465	1	NGS NATURAL GAS	AMERENCILCO	0	554.86
20-2540-465	1	SHILOH NATURAL GAS	AMERENCILCO	0	560.53
20-2540-465	1	BUS GARAGE NATURAL GAS	AMERENCILCO	0	39.78
Total for AMERENCILCO					\$1,155.17
ARAMARK					
40-2550-410	1	SUPPLIES	ARAMARK	0	345.60
40-2550-410	1	SUPPLIES	ARAMARK	0	97.67
20-2540-410	1	SUPPLIES	ARAMARK	0	200.73
40-2550-410	1	SUPPLIES	ARAMARK	0	227.48
Total for ARAMARK					\$871.48
ARAMARK					
10-2560-390	1	FOOD SERVICE	ARAMARK	0	19,826.58
Total for ARAMARK					\$19,826.58
ARTHUR DISTRIBUTOR CO					
20-2540-411	1	MAINTENANCE SUPPLIES	ARTHUR DISTRIBUTOR CO	0	67.67
Total for ARTHUR DISTRIBUTOR CO					\$67.67
AT&T					
20-2540-340	1	TELEPHONE	AT&T	0	117.81
Total for AT&T					\$117.81
BLOSSOM BASKET FLORIST					
10-1500-410	1	SUPPLIES	BLOSSOM BASKET FLORIST	0	108.00
Total for BLOSSOM BASKET FLORIST					\$108.00
JENNIFER BURCH					
10-1104-390	19	TRAVEL	JENNIFER BURCH	0	35.67
Total for JENNIFER BURCH					\$35.67
BUREAU OF ED & RESEARCH					
10-1206-410-1	1	SUPPLIES LANGE	BUREAU OF ED & RESEARCH	0	104.00
Total for BUREAU OF ED & RESEARCH					\$104.00
BUSHUE BKGRD SCREENING					
10-2310-390	1	BACKGROUND SCREENING	BUSHUE BKGRD SCREENING	0	52.00
Total for BUSHUE BKGRD SCREENING					\$52.00
CALENDARS					
10-2310-410	1	CALENDAR REFILL	CALENDARS	0	46.09
Total for CALENDARS					\$46.09
CELLULARONE					
40-2550-340	1	CELL PHONES	CELLULARONE	0	38.20
20-2540-340	1	CELL PHONES	CELLULARONE	0	174.26
Total for CELLULARONE					\$212.46

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CHRISMAN CAR TRUCK					
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	10.00
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	6.32
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	68.36
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	7.84
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	55.56
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	38.00
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	9.55
Total for CHRISMAN CAR TRUCK					\$195.63
CITY OF NEWMAN					
20-2540-390	1	WATER SERVICE	CITY OF NEWMAN	0	59.60
Total for CITY OF NEWMAN					\$59.60
CLEAR TALK COMMUNICATIONS					
20-2540-340	1	MONTHLY DISPATCH FEE	CLEAR TALK COMMUNICATIONS	0	92.85
40-2550-340	1	MONTHLY DISPATCH FEE	CLEAR TALK COMMUNICATIONS	0	180.00
Total for CLEAR TALK COMMUNICATIONS					\$272.85
COMMUNICATIVE SVCS, INC.					
10-2150-390	1	SPEECH SERVICES	COMMUNICATIVE SVCS, INC.	0	2,683.19
Total for COMMUNICATIVE SVCS, INC.					\$2,683.19
CCI					
20-2540-340	1	TELEPHONE	CCI	0	142.56
Total for CCI					\$142.56
BETH DANIELS					
10-1500-410	1	SUPPLIES	BETH DANIELS	0	12.08
Total for BETH DANIELS					\$12.08
DAVE & HARRY LOCKSMITHS					
20-2540-411	1	KEYS	DAVE & HARRY LOCKSMITHS	0	45.00
Total for DAVE & HARRY LOCKSMITHS					\$45.00
DECKER EQUIPMENT					
20-2540-411	1	MAINTENANCE SUPPLIES	DECKER EQUIPMENT	0	225.87
Total for DECKER EQUIPMENT					\$225.87
DELL MARKETING LP					
10-1250-410	9	SUPPLIES	DELL MARKETING LP	0	60.99
Total for DELL MARKETING LP					\$60.99
DE LAGE LANDEN FIN SVCS.					
10-2410-390	1	NGS COPIER	DE LAGE LANDEN FIN SVCS.	0	244.49
Total for DE LAGE LANDEN FIN SVCS.					\$244.49
DIMOND BROS AGENCY					
80-2364-390	1	COMMERCIAL PACKAGE	DIMOND BROS AGENCY	0	34,854.00
80-2364-390	1	UMBRELLA EXCESS	DIMOND BROS AGENCY	0	4,644.00
80-2362-390	1	WORKERS COMPENSATION	DIMOND BROS AGENCY	0	18,150.00
Total for DIMOND BROS AGENCY					\$57,648.00
D I SUPPLY					
20-2540-410	1	SUPPLIES	D I SUPPLY	0	68.21
20-2540-410	1	SUPPLIES	D I SUPPLY	0	20.99
20-2540-410	1	SUPPLIES	D I SUPPLY	0	28.89
20-2540-410	1	SUPPLIES	D I SUPPLY	0	372.56

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	20-2540-410	1 SUPPLIES	D I SUPPLY	0	39.44
	20-2540-410	1 SUPPLIES	D I SUPPLY	0	332.20
				Total for D I SUPPLY	\$862.29
DTI OFFICE SOLUTIONS					
	10-2321-390	1 SUPERINTENDENT COPIER	DTI OFFICE SOLUTIONS	0	290.49
	10-2410-390	1 COPIER HS & ELEM	DTI OFFICE SOLUTIONS	0	230.00
				Total for DTI OFFICE SOLUTIONS	\$520.49
TONYA EICH					
	40-2550-461	1 GASOLINE OIL	TONYA EICH	0	30.00
	10-2560-411	1 FS NONFOOD SUPPLY	TONYA EICH	0	3.88
				Total for TONYA EICH	\$33.88
E R H ENTERPRISES					
	20-2540-390	1 WWT CONSULTANT	E R H ENTERPRISES	0	500.00
				Total for E R H ENTERPRISES	\$500.00
JODY ERVIN					
	40-2550-461	1 GASOLINE OIL	JODY ERVIN	0	30.67
	10-1104-390	19 TRAVEL	JODY ERVIN	0	32.80
				Total for JODY ERVIN	\$63.47
FAMILY MEDICAL CENTER					
	40-2550-390	1 DRIVER PHYSICALS	FAMILY MEDICAL CENTER	0	80.00
				Total for FAMILY MEDICAL CENTER	\$80.00
FLORIDA MICRO					
	10-1192-410	26 TECH IL GRANT SUPPLIES	FLORIDA MICRO	0	82.00
				Total for FLORIDA MICRO	\$82.00
JAN FONNER					
	10-1190-410	1 HONORS BREAKFAST	JAN FONNER	0	35.10
				Total for JAN FONNER	\$35.10
FRONT STREET MARKET					
	10-1421-410	1 FOODS CLASS SUPPLIES	FRONT STREET MARKET	0	15.00
				Total for FRONT STREET MARKET	\$15.00
GALE					
	10-2220-440	1 PERIODICALS	GALE	0	254.40
	10-2220-390	1 PURCHASE SERVICE	GALE	0	200.00
				Total for GALE	\$454.40
GANO WELDING SUPPLY					
	10-1401-410	1 WELDING SUPPLIES	GANO WELDING SUPPLY	0	24.00
				Total for GANO WELDING SUPPLY	\$24.00
GEM CITY TIRE					
	40-2550-410	1 SUPPLIES	GEM CITY TIRE	0	104.11
	40-2550-410	1 SUPPLIES	GEM CITY TIRE	0	744.20
	40-2550-410	1 SUPPLIES	GEM CITY TIRE	0	357.01
				Total for GEM CITY TIRE	\$1,205.32
SAM GUTHRIE					
	10-1103-410-5	1 SUPPLIES GUTHRIE	SAM GUTHRIE	0	21.00
				Total for SAM GUTHRIE	\$21.00

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DOUG HAGEMAN						
	10-1500-410	1 SUPPLIES	DOUG HAGEMAN	0	22.43	
					Total for DOUG HAGEMAN	\$22.43
GLEN HAWKINS						
	20-2540-411	1 STRAW	GLEN HAWKINS	0	96.00	
					Total for GLEN HAWKINS	\$96.00
HAYDENS ATHLETIC						
	10-1500-411	1 CHEER UNIFORMS	HAYDENS ATHLETIC	0	2,699.93	
	10-1500-410-3	1 HSG BASKETBALL	HAYDENS ATHLETIC	0	553.52	
					Total for HAYDENS ATHLETIC	\$3,253.45
MARK HETTMANSBERGER						
	10-2410-332	1 TRAVEL	MARK HETTMANSBERGER	0	229.60	
					Total for MARK HETTMANSBERGER	\$229.60
GEORGIA HORSLEY						
	10-2134-332	1 TRAVEL	GEORGIA HORSLEY	0	77.49	
					Total for GEORGIA HORSLEY	\$77.49
HOUSE LUMBER COMPANY						
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	17.90	
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	0.72	
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	24.00	
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	12.95	
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	87.96	
					Total for HOUSE LUMBER COMPANY	\$143.53
HUME MUNICIPAL WATER						
	20-2540-390	1 WATER SERVICE	HUME MUNICIPAL WATER	0	1,125.00	
					Total for HUME MUNICIPAL WATER	\$1,125.00
IASB						
	10-2310-410	1 CANDIDATE KITS	IASB	0	24.00	
					Total for IASB	\$24.00
IDEAL ENVIRONMENTAL						
	90-2540-390	1 6 MONTH SURVEILLANCE SERVI	IDEAL ENVIRONMENTAL	0	655.00	
	20-2540-390	1 RETAINER FEE	IDEAL ENVIRONMENTAL	0	200.00	
	80-2365-540	1 BLEACHER INSPECTION	IDEAL ENVIRONMENTAL	0	700.00	
					Total for IDEAL ENVIRONMENTAL	\$1,555.00
ILLINI FS						
	40-2550-461	1 GASOLINE OIL	ILLINI FS	0	1,454.12	
					Total for ILLINI FS	\$1,454.12
IROQUOIS FEDERAL SAVINGS						
	10-1103-390	1 DRIVER ED CAR	IROQUOIS FEDERAL SAVINGS	0	327.86	
					Total for IROQUOIS FEDERAL SAVINGS	\$327.86
KAPLAN EARLY LEARNING CO						
	10-1206-410	1 SUPPLIES CARLEN	KAPLAN EARLY LEARNING CO	0	419.16	
					Total for KAPLAN EARLY LEARNING CO	\$419.16
AMY KINCAID						
	10-1190-230	1 TUITION REIMBURSEMENT	AMY KINCAID	0	495.00	

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Total for AMY KINCAID					\$495.00
LANMAN OIL COMPANY					
40-2550-461	1	GASOLINE OIL	LANMAN OIL COMPANY	0	1,141.70
40-2550-461	1	GASOLINE OIL	LANMAN OIL COMPANY	0	1,510.11
40-2550-461	1	GASOLINE OIL	LANMAN OIL COMPANY	0	1,132.32
Total for LANMAN OIL COMPANY					\$3,784.13
GARY LEWIS					
10-2321-332	1	CONFERENCE EXPENSE & TRAV	GARY LEWIS	0	336.44
10-2321-332	1	TRAVEL	GARY LEWIS	0	138.20
Total for GARY LEWIS					\$474.64
LINCOLN TRAIL LIBRARIES					
10-2220-391	1	2ND QTR AUTOMATION BILLING	LINCOLN TRAIL LIBRARIES	0	198.50
10-2220-391	1	2ND QTR AUTOMATION BILLING	LINCOLN TRAIL LIBRARIES	0	415.25
Total for LINCOLN TRAIL LIBRARIES					\$613.75
MAB PAINT STORE #889					
20-2540-411	1	MAINTENANCE SUPPLIES	MAB PAINT STORE #889	0	79.62
Total for MAB PAINT STORE #889					\$79.62
CHRIS ROTRAMEL					
10-1191-390	1	MEDICAID PURCHASE SVC	CHRIS ROTRAMEL	0	12.10
10-1191-390	1	MEDICAID PURCHASE SVC	CHRIS ROTRAMEL	0	17.11
Total for CHRIS ROTRAMEL					\$29.21
MIDWEST TRANSIT EQUIPMENT					
40-2550-410	1	SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	90.53
Total for MIDWEST TRANSIT EQUIPMENT					\$90.53
MID WEST TRUCKERS ASSO					
40-2550-390	1	DRUG TESTING	MID WEST TRUCKERS ASSO	0	130.00
40-2550-390	1	ANNUAL RANDOM DRUG TESTIN	MID WEST TRUCKERS ASSO	0	885.00
Total for MID WEST TRUCKERS ASSO					\$1,015.00
MILLER TRACY BRAUN FUNK					
10-2310-318	1	LEGAL FEES	MILLER TRACY BRAUN FUNK	0	300.31
Total for MILLER TRACY BRAUN FUNK					\$300.31
NCS PEARSON, INC.					
10-1250-410-2	9	TESTING SUPPLIES	NCS PEARSON, INC.	0	160.75
Total for NCS PEARSON, INC.					\$160.75
NEWMAN INDEPENDENT					
10-2310-350	1	LEGAL ADVERTISEMENT	NEWMAN INDEPENDENT	0	56.00
Total for NEWMAN INDEPENDENT					\$56.00
NORTHERN EDGAR CO AMBULAN					
10-1500-390	1	AMBULANCE SERVICE	NORTHERN EDGAR CO AMBULA	0	200.00
Total for NORTHERN EDGAR CO AMBULAN					\$200.00
OFFICE EQUIPMENT FIN SVCS					
10-2321-390	1	COPIER SUPS OFFICE	OFFICE EQUIPMENT FIN SVCS	0	253.05
10-2410-390	1	COPIER ELEM & HS	OFFICE EQUIPMENT FIN SVCS	0	506.11
Total for OFFICE EQUIPMENT FIN SVCS					\$759.16
ORKIN-CHAMPAIGN					

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	20-2540-390	1 PEST CONTROL	ORKIN-CHAMPAIGN	0	85.00
			Total for ORKIN-CHAMPAIGN		\$85.00
DARLEEN ORNDORFF					
	40-2550-332	1 TRAVEL	DARLEEN ORNDORFF	0	104.96
			Total for DARLEEN ORNDORFF		\$104.96
PARIS BEACON NEWS					
	10-2310-350	1 LEGAL ADVERTISEMENT	PARIS BEACON NEWS	0	24.70
			Total for PARIS BEACON NEWS		\$24.70
RUTH PATCHETT					
	10-1140-332	25 TRAVEL	RUTH PATCHETT	0	28.70
	10-1140-411	25 SAM'S CLUB ACCOUNT	RUTH PATCHETT	0	9.51
			Total for RUTH PATCHETT		\$38.21
PEPSI-COLA CU BOTTLING CO					
	10-1190-410	1 NGS PEPSI	PEPSI-COLA CU BOTTLING CO	0	117.42
			Total for PEPSI-COLA CU BOTTLING CO		\$117.42
AUDREY PORTER					
	10-1500-390	1 TICKET TAKER	AUDREY PORTER	0	14.00
	10-1500-390	1 TICKET TAKER	AUDREY PORTER	0	14.00
	10-1500-390	1 TICKET TAKER	AUDREY PORTER	0	14.00
	10-1500-390	1 TICKET TAKER	AUDREY PORTER	0	14.00
			Total for AUDREY PORTER		\$56.00
POSITIVE PROMOTIONS					
	10-2321-410	1 SUPPLIES	POSITIVE PROMOTIONS	0	21.90
			Total for POSITIVE PROMOTIONS		\$21.90
PREMIER AGENDAS INC AR					
	10-1190-410	1 SUPPLIES	PREMIER AGENDAS INC AR	0	1,279.98
			Total for PREMIER AGENDAS INC AR		\$1,279.98
PRECISION COLLISION INC					
	40-2550-323	1 REPAIRS	PRECISION COLLISION INC	0	1,975.78
			Total for PRECISION COLLISION INC		\$1,975.78
REGIONAL OFFICE OF ED					
	10-1104-390	19 REGISTRATION FEE	REGIONAL OFFICE OF ED	0	200.00
			Total for REGIONAL OFFICE OF ED		\$200.00
RESERVE ACCOUNT					
	10-2520-410	1 POSTAGE FOR METER	RESERVE ACCOUNT	0	1,000.00
			Total for RESERVE ACCOUNT		\$1,000.00
RHODE PLUMBING					
	20-2540-323	1 WATER HEATER NGS	RHODE PLUMBING	0	60.00
			Total for RHODE PLUMBING		\$60.00
LAURA RUDDER					
	10-1104-390	19 TRAVEL	LAURA RUDDER	0	102.50
			Total for LAURA RUDDER		\$102.50
SCHOLASTIC MAGAZINES					
	10-1150-410	24 PRE-K SUPPLIES	SCHOLASTIC MAGAZINES	0	107.91

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			Total for SCHOLASTIC MAGAZINES		\$107.91
SHICK SCHOOL SUPPLY					
	10-1250-410	9 SUPPLIES	SHICK SCHOOL SUPPLY	0	93.41
			Total for SHICK SCHOOL SUPPLY		\$93.41
SHILOH HIGH SCHOOL					
	10-2310-410	1 SUPPLIES	SHILOH HIGH SCHOOL	0	22.90
			Total for SHILOH HIGH SCHOOL		\$22.90
SHILOH IMPREST FUND					
	10-1104-390	19 REGISTRATION FEE	SHILOH IMPREST FUND	0	50.00
	10-1500-390	1 HSG BB TOURNEY FEE	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 JHB BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 FOOTBALL OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 FOOTBALL OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 FOOTBALL OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 FOOTBALL OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 FOOTBALL OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 HSG VB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 HSG VB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1190-390	1 FIELD TRIP FEE	SHILOH IMPREST FUND	0	9.00
	10-1104-390	19 CONFERENCE LODGING	SHILOH IMPREST FUND	0	261.80
	10-1500-319	1 HSG VB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 HSG VB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 JHG BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 JHG BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1104-390	19 CONFERENCE LODGING	SHILOH IMPREST FUND	0	255.30
	10-1500-319	1 HSGVB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 HSG VB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 JHG BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 JHG BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1190-410	1 FIELD TRIP FEE	SHILOH IMPREST FUND	0	5.00
	10-1500-319	1 JHG BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 JHG BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 JHG BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-1500-319	1 JHG BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-2310-390	1 CRIMINAL BACKGROUND CHECK	SHILOH IMPREST FUND	0	20.00
	10-1190-390	1 FIELD TRIP FEE	SHILOH IMPREST FUND	0	47.00
	10-1150-410	24 FIELD TRIP FEE	SHILOH IMPREST FUND	0	160.00
	10-1190-390	1 FIELD TRIP FEE	SHILOH IMPREST FUND	0	106.81
	10-2321-390	1 REGISTRATION FEE	SHILOH IMPREST FUND	0	195.00
	10-1190-390	1 FIELD TRIP FEE	SHILOH IMPREST FUND	0	22.50
	10-1190-390	1 FIELD TRIP FEE	SHILOH IMPREST FUND	0	375.00
	10-2321-390	1 REGISTRATION FEE	SHILOH IMPREST FUND	0	100.00
	10-2310-410	1 MEMORIAL DONATION	SHILOH IMPREST FUND	0	50.00
			Total for SHILOH IMPREST FUND		\$2,732.41
STEVE WINKLER,INC					
	40-2550-323	1 REPAIRS	STEVE WINKLER,INC	0	558.55
			Total for STEVE WINKLER,INC		\$558.55
PHYLLIS STONE					
	10-1104-390	19 CONFERENCE EXPENSES	PHYLLIS STONE	0	58.08
			Total for PHYLLIS STONE		\$58.08
TEPPER ELECTRIC SUPPLY CO					
	20-2540-411	1 MAINTENANCE SUPPLIES	TEPPER ELECTRIC SUPPLY CO	0	152.76
			Total for TEPPER ELECTRIC SUPPLY CO		\$152.76

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PATRICIA THOMPSON					
	10-2313-332	1 TREASURER TRAVEL	PATRICIA THOMPSON	0	62.32
					Total for PATRICIA THOMPSON
					\$62.32
TROPHY TIME					
	10-2310-410	1 SUPPLIES	TROPHY TIME	0	26.28
					Total for TROPHY TIME
					\$26.28
UPS					
	10-2520-390	1 PARCEL SERVICE	UPS	0	20.96
					Total for UPS
					\$20.96
VADAS AUTO PARTS					
	40-2550-410	1 SUPPLIES	VADAS AUTO PARTS	0	327.99
					Total for VADAS AUTO PARTS
					\$327.99
VEOLIA ES					
	20-2540-390	1 11/1/08 - 11/30/08 TRASH PICK UP	VEOLIA ES	0	568.06
					Total for VEOLIA ES
					\$568.06
VERIZON NORTH					
	20-2540-340	1 TELEPHONE	VERIZON NORTH	0	57.40
	20-2540-340	1 TELEPHONE	VERIZON NORTH	0	79.52
	20-2540-340	1 TELEPHONE	VERIZON NORTH	0	330.24
	20-2540-340	1 TELEPHONE	VERIZON NORTH	0	313.00
	20-2540-340	1 TELEPHONE	VERIZON NORTH	0	323.88
	20-2540-340	1 TELEPHONE	VERIZON NORTH	0	230.77
					Total for VERIZON NORTH
					\$1,334.81
WAL-MART COMMUNITY					
	10-1500-391	1 COOP EXPENSE	WAL-MART COMMUNITY	0	223.52
	10-2310-410	1 BOARD MEETING EXPENSE	WAL-MART COMMUNITY	0	10.99
	10-1421-410	1 FOODS CLASS EXPENSE	WAL-MART COMMUNITY	0	147.20
	10-1140-410	25 SHIP EXPENSE	WAL-MART COMMUNITY	0	25.00
					Total for WAL-MART COMMUNITY
					\$406.71
JAMES WALKER					
	10-1104-390	19 CONFERENCE EXPENSES	JAMES WALKER	0	197.08
	10-1205-410	1 GED BOOK	JAMES WALKER	0	25.85
					Total for JAMES WALKER
					\$222.93
CHUCK WHITE					
	10-1190-410	1 WORKSHOP SUPPLIES	CHUCK WHITE	0	36.03
					Total for CHUCK WHITE
					\$36.03
WITHAM TOXICOLOGY LAB					
	10-2120-390	14 DRUG TESTING	WITHAM TOXICOLOGY LAB	0	345.00
					Total for WITHAM TOXICOLOGY LAB
					\$345.00

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Date: Nov, 2008;

EDUCATION FUND	Debits	Credits
Expense	38,808.92	0.00
Asset	0.00	38,808.92
Total for EDUCATION FUND	38,808.92	38,808.92
Fund 20	Debits	Credits
Expense	20,159.78	0.00
Asset	0.00	20,159.78
Total for Fund 20	20,159.78	20,159.78
Fund 40	Debits	Credits
Expense	11,741.63	0.00
Asset	0.00	11,741.63
Total for Fund 40	11,741.63	11,741.63
Fund 80	Debits	Credits
Expense	58,348.00	0.00
Asset	0.00	58,348.00
Total for Fund 80	58,348.00	58,348.00
Fund 90	Debits	Credits
Expense	655.00	0.00
Asset	0.00	655.00
Total for Fund 90	655.00	655.00
Grand Total	Debits	Credits
Expense	129,713.33	0.00
Asset	0.00	129,713.33
Grand Total	129,713.33	129,713.33

Group by Vendor; Order by Vendor; No Range; Show Unpaid;

Date: Nov, 2008;

DEBBY YOUNG, SECRETARY
BOARD OF EDUCATION

MICHAEL MEANS, PRESIDENT
BOARD OF EDUCATION