

Board Report

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

Date: Sep, 2008;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
ACCESSA COATING SOLUTIONS					
	20-2540-411	1 MAINTENANCE SUPPLIES	ACCESSA COATING SOLUTIONS	0	192.18
Total for ACCESSA COATING SOLUTIONS					\$192.18
AERUS					
	20-2540-410	1 SWEEPER BAGS	AERUS	0	115.99
Total for AERUS					\$115.99
A J S PUBLICATIONS INC					
	10-1103-410-1	1 SUPPLIES MRS B	A J S PUBLICATIONS INC	0	250.00
Total for A J S PUBLICATIONS INC					\$250.00
ALLERTON SUPPLY CO					
	20-2540-411	1 MAINTENANCE SUPPLIES	ALLERTON SUPPLY CO	0	78.28
Total for ALLERTON SUPPLY CO					\$78.28
AMEREN ENERGY MARKETING					
	20-2540-466	1 ELECTRICITY	AMEREN ENERGY MARKETING	0	5,888.47
Total for AMEREN ENERGY MARKETING					\$5,888.47
AMERENCILCO					
	20-2540-465	1 SHILOH NATURAL GAS	AMERENCILCO	0	235.85
	20-2540-465	1 NGS NATURAL GAS	AMERENCILCO	0	396.67
	20-2540-465	1 BUS GARAGE NATURAL GAS	AMERENCILCO	0	35.82
Total for AMERENCILCO					\$668.34
ARTHUR DISTRIBUTOR CO					
	10-1431-410	1 SUPPLIES	ARTHUR DISTRIBUTOR CO	0	555.35
	10-1431-410	1 SUPPLIES	ARTHUR DISTRIBUTOR CO	0	8.90
Total for ARTHUR DISTRIBUTOR CO					\$564.25
AT&T					
	20-2540-340	1 TELEPHONE	AT&T	0	46.29
Total for AT&T					\$46.29
ERIN BARRETT					
	40-2550-332	1 TRAVEL	ERIN BARRETT	0	50.18
Total for ERIN BARRETT					\$50.18
BLAINE RAY WORKSHOPS INC					
	10-1103-410-8	1 SUPPLIES WALKER	BLAINE RAY WORKSHOPS INC	0	462.00
Total for BLAINE RAY WORKSHOPS INC					\$462.00
BARBARA BOARD					
	10-2321-410	1 SUPPLIES	BARBARA BOARD	0	169.88
Total for BARBARA BOARD					\$169.88
BRIGHT APPLE					
	10-1205-410	1 SUPPLIES RUDDER	BRIGHT APPLE	0	35.99
Total for BRIGHT APPLE					\$35.99
BROWN'S SALES & SERVICE					
	20-2540-540	1 MATERIAL & LABOR COMPUTER	BROWN'S SALES & SERVICE	0	2,720.00
Total for BROWN'S SALES & SERVICE					\$2,720.00
BUNDY BUSINESS MACHINES					
	10-2321-390	1 PURCHASE SERVICE	BUNDY BUSINESS MACHINES	0	32.16

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			Total for BUNDY BUSINESS MACHINES		\$32.16
LYNN BURDICK					
	10-1197-390	10 PRESENTATION	LYNN BURDICK	0	250.00
	10-1197-390	10 MILEAGE	LYNN BURDICK	0	46.80
	10-1192-390	26 PROFESSIONAL DEVELOPMENT	LYNN BURDICK	0	700.00
			Total for LYNN BURDICK		\$996.80
BUTLER CHEMICAL CO., INC.					
	20-2540-411	1 MAINTENANCE SUPPLIES	BUTLER CHEMICAL CO., INC.	0	632.00
			Total for BUTLER CHEMICAL CO., INC.		\$632.00
CAPITAL ONE BANK					
	10-1190-410	1 SUPPLIES	CAPITAL ONE BANK	0	303.00
	40-2550-410	1 SUPPLIES	CAPITAL ONE BANK	0	105.00
	20-2540-410	1 SUPPLIES	CAPITAL ONE BANK	0	82.00
	10-2560-411	1 FS NONFOOD SUPPLY	CAPITAL ONE BANK	0	36.00
	10-2321-410	1 SUPPLIES	CAPITAL ONE BANK	0	58.00
	10-2321-390	1 SUPPLIES	CAPITAL ONE BANK	0	39.00
			Total for CAPITAL ONE BANK		\$623.00
CDS OFFICE TECHNOLOGIES					
	10-2410-390	1 NGS COPIER	CDS OFFICE TECHNOLOGIES	0	436.56
			Total for CDS OFFICE TECHNOLOGIES		\$436.56
CELLULARONE					
	40-2550-340	1 CELL PHONE	CELLULARONE	0	128.67
	20-2540-340	1 CELL PHONES	CELLULARONE	0	222.11
			Total for CELLULARONE		\$350.78
CENGAGE LEARNING					
	10-1401-410	1 SUPPLIES	CENGAGE LEARNING	0	334.46
			Total for CENGAGE LEARNING		\$334.46
CHAMPAIGN-DANVILLE					
	20-2540-323	1 REPAIR MAINTENANCE	CHAMPAIGN-DANVILLE	0	218.14
			Total for CHAMPAIGN-DANVILLE		\$218.14
CHRISMAN LEADER					
	10-2310-350	1 LEGAL ADVERTISEMENT	CHRISMAN LEADER	0	40.00
	10-2310-350	1 LEGAL ADVERTISEMENT	CHRISMAN LEADER	0	20.00
			Total for CHRISMAN LEADER		\$60.00
CHRISMAN CAR TRUCK					
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	13.76
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	164.90
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	15.26
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	23.88
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	86.45
	40-2550-410	1 CREDIT MEMO	CHRISMAN CAR TRUCK	0	11.50
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	44.00
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	68.26
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	46.14
	40-2550-410	1 CREDIT MEMO	CHRISMAN CAR TRUCK	0	68.26
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	138.43
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	97.08
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	143.05
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	6.26
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	86.36
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	62.06

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40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	5.41-
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	12.90
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	4.97
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	3.30
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	143.05
Total for CHRISMAN CAR TRUCK					\$1,074.94
CIM AUDIO VISUAL					
10-1192-410	1	IR RECEIVER & PAD	CIM AUDIO VISUAL	0	520.00
10-1192-410	1	SUPPLIES/SOFTWARE	CIM AUDIO VISUAL	0	415.00
10-1192-410	1	SUPPLIES/SOFTWARE	CIM AUDIO VISUAL	0	377.00
10-1192-410	1	SUPPLIES/SOFTWARE	CIM AUDIO VISUAL	0	542.00
10-1192-410	1	SUPPLIES/SOFTWARE	CIM AUDIO VISUAL	0	106.44
10-1192-540	1	NEW EQUIPMENT	CIM AUDIO VISUAL	0	2,632.00
Total for CIM AUDIO VISUAL					\$4,592.44
CITY OF NEWMAN					
20-2540-390	1	WATER SERVICE	CITY OF NEWMAN	0	39.20
Total for CITY OF NEWMAN					\$39.20
CLASSROOM PRODUCTS					
10-1103-410	1	SUPPLIES AKERS	CLASSROOM PRODUCTS	0	14.49
Total for CLASSROOM PRODUCTS					\$14.49
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
20-2540-411	1	JOHNSON ON/OFF KNOB	CLEAR TALK COMMUNICATIONS	0	37.50
Total for CLEAR TALK COMMUNICATIONS					\$310.35
COMMUNICATIVE SVCS, INC.					
10-2150-390	1	SPEECH SERVICES	COMMUNICATIVE SVCS, INC.	0	2,357.02
Total for COMMUNICATIVE SVCS, INC.					\$2,357.02
CCI					
20-2540-340	1	TELEPHONE	CCI	0	92.55
Total for CCI					\$92.55
COURSONS TEST LANE					
40-2550-390	1	BUS TESTING	COURSONS TEST LANE	0	217.00
Total for COURSONS TEST LANE					\$217.00
DE LAGE LANDEN FIN SVCS.					
10-2410-390	1	NGS COPIER	DE LAGE LANDEN FIN SVCS.	0	488.98
Total for DE LAGE LANDEN FIN SVCS.					\$488.98
DEPCO					
10-1431-410	1	MASTERCAM SOFTWARE	DEPCO	0	300.00
Total for DEPCO					\$300.00
D I SUPPLY					
20-2540-410	1	SUPPLIES	D I SUPPLY	0	19.00
20-2540-410	1	SUPPLIES	D I SUPPLY	0	228.00
20-2540-410	1	SUPPLIES	D I SUPPLY	0	25.96
20-2540-410	1	SUPPLIES	D I SUPPLY	0	47.52
20-2540-410	1	SUPPLIES	D I SUPPLY	0	443.80
Total for D I SUPPLY					\$764.28
DTI OFFICE SOLUTIONS					

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	10-2410-390	1 ELEM & HS COPIER	DTI OFFICE SOLUTIONS	0	230.00
	10-2321-390	1 SUPERINTENDENT COPIER	DTI OFFICE SOLUTIONS	0	115.00
	10-2321-390	1 METER OVRAGE	DTI OFFICE SOLUTIONS	0	192.08
Total for DTI OFFICE SOLUTIONS					\$537.08
EASTERN IL UNIVERSITY					
	10-1103-390	1 REGISTRATION FEE	EASTERN IL UNIVERSITY	0	50.00
Total for EASTERN IL UNIVERSITY					\$50.00
LARRY EASTIN					
	10-1190-230	1 TUITION REIMBURSEMENT	LARRY EASTIN	0	220.00
Total for LARRY EASTIN					\$220.00
TONYA EICH					
	10-1401-332	1 TRAVEL	TONYA EICH	0	444.80
Total for TONYA EICH					\$444.80
ELLISON					
	10-2220-410	1 SUPPLIES	ELLISON	0	48.00
Total for ELLISON					\$48.00
E R H ENTERPRISES					
	20-2540-390	1 WWT CONSULTANT	E R H ENTERPRISES	0	500.00
	20-2540-323	1 REPAIR STORM TILE	E R H ENTERPRISES	0	1,500.00
Total for E R H ENTERPRISES					\$2,000.00
ERIC ARMIN INC					
	10-1103-410	1 SUPPLIES AKERS	ERIC ARMIN INC	0	169.22
Total for ERIC ARMIN INC					\$169.22
EVAN MOOR					
	10-1101-410-94	1 SIXTH MINOTT SUPPLIES	EVAN MOOR	0	54.97
Total for EVAN MOOR					\$54.97
FAMILY MEDICAL CENTER					
	40-2550-390	1 DRIVER PHYSICALS	FAMILY MEDICAL CENTER	0	80.00
Total for FAMILY MEDICAL CENTER					\$80.00
FARM PLAN					
	20-2540-411	1 MAINTENANCE SUPPLIES	FARM PLAN	0	19.97
	20-2540-411	1 MAINTENANCE SUPPLIES	FARM PLAN	0	771.71
	20-2540-411	1 MAINTENANCE SUPPLIES	FARM PLAN	0	141.02
Total for FARM PLAN					\$932.70
FOLLETT EDUCATIONAL A P					
	10-1250-410	9 SUPPLIES	FOLLETT EDUCATIONAL A P	0	139.95
Total for FOLLETT EDUCATIONAL A P					\$139.95
FRESH CUT					
	20-2540-411	1 MAINTENANCE SUPPLIES	FRESH CUT	0	230.00
Total for FRESH CUT					\$230.00
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	2.18

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			Total for GEM CITY TIRE		\$2.18
GEYER INSTRUCTIONAL AIDS					
	10-1103-410	1 SUPPLIES AKERS	GEYER INSTRUCTIONAL AIDS	0	30.47
			Total for GEYER INSTRUCTIONAL AIDS		\$30.47
SAM GUTHRIE					
	10-1103-410-5	1 SUPPLIES GUTHRIE	SAM GUTHRIE	0	24.10
			Total for SAM GUTHRIE		\$24.10
DANA HALES					
	10-2310-332	1 TRAVEL	DANA HALES	0	41.85
			Total for DANA HALES		\$41.85
HARCOURT ACHIEVE					
	10-1103-410	1 SUPPLIES AKERS	HARCOURT ACHIEVE	0	38.85
	10-1101-411-2	1 SECOND WORKBOOKS	HARCOURT ACHIEVE	0	364.65
	10-1101-411-2	1 SECOND WORKBOOKS	HARCOURT ACHIEVE	0	364.65
			Total for HARCOURT ACHIEVE		\$768.15
HAYDENS ATHLETIC A R					
	10-1103-410-92	1 SUPPLIES CONN	HAYDENS ATHLETIC A R	0	308.85
	10-1500-410-5	1 HSG VOLLEYBALL	HAYDENS ATHLETIC A R	0	260.25
	10-1500-410-8	1 JHB BASEBALL	HAYDENS ATHLETIC A R	0	156.82
			Total for HAYDENS ATHLETIC A R		\$725.92
MARK HETTMANSBERGER					
	10-2410-332	1 TRAVEL	MARK HETTMANSBERGER	0	31.16
			Total for MARK HETTMANSBERGER		\$31.16
HIGHSMITH INC					
	10-2220-410	1 SUPPLIES	HIGHSMITH INC	0	536.70
			Total for HIGHSMITH INC		\$536.70
HM RECEIVABLES CO LLC					
	10-1101-411-1	1 FIRST WORKBOOKS	HM RECEIVABLES CO LLC	0	710.40
	10-1101-411-2	1 SECOND WORKBOOKS	HM RECEIVABLES CO LLC	0	519.30
	10-1101-411-5	1 FIFTH WORKBOOKS	HM RECEIVABLES CO LLC	0	202.50
	10-1101-411-1	1 FIRST WORKBOOKS	HM RECEIVABLES CO LLC	0	376.05
	10-1101-411-4	1 FOURTH WORKBOOKS	HM RECEIVABLES CO LLC	0	852.70
	10-1101-411-1	1 FIRST WORKBOOKS	HM RECEIVABLES CO LLC	0	710.40
	10-1101-411-3	1 THIRD WORKBOOKS	HM RECEIVABLES CO LLC	0	198.20
	10-1101-411-6	1 SIXTH WORKBOOKS	HM RECEIVABLES CO LLC	0	236.50
	10-1101-411	1 KINDERGARTEN WORKBOOKS	HM RECEIVABLES CO LLC	0	376.05
	10-1101-411-2	1 SECOND WORKBOOKS	HM RECEIVABLES CO LLC	0	415.44
	10-1101-411-3	1 THIRD WORKBOOKS	HM RECEIVABLES CO LLC	0	642.64
	10-1101-411-3	1 CREDIT MEMO	HM RECEIVABLES CO LLC	0	159.60-
	10-1101-411-4	1 FOURTH WORKBOOKS	HM RECEIVABLES CO LLC	0	654.50
	10-1101-411-4	1 FOURTH WORKBOOKS	HM RECEIVABLES CO LLC	0	196.40
	10-1101-411-3	1 THIRD WORKBOOKS	HM RECEIVABLES CO LLC	0	194.60
	10-1101-411-3	1 THIRD WORKBOOKS	HM RECEIVABLES CO LLC	0	7.50
	10-1101-411-3	1 CREDIT MEMO	HM RECEIVABLES CO LLC	0	7.50-
			Total for HM RECEIVABLES CO LLC		\$6,126.08
HOUSE LUMBER COMPANY					
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	5.94
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	20.85
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	32.94
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	55.29
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	263.86

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	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	63.13
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	3.49
			Total for HOUSE LUMBER COMPANY		\$445.50
HP PRODUCTS A P					
	20-2540-410	1 SUPPLIES	HP PRODUCTS A P	0	134.14
			Total for HP PRODUCTS A P		\$134.14
HUME MUNICIPAL WATER					
	20-2540-390	1 WATER SERVICE	HUME MUNICIPAL WATER	0	1,154.60
			Total for HUME MUNICIPAL WATER		\$1,154.60
IKON OFFICE SOLUTION					
	10-2410-390	1 COPIER LEASE & BUYOUT	IKON OFFICE SOLUTION	0	2,254.46
			Total for IKON OFFICE SOLUTION		\$2,254.46
IASA					
	10-2321-390	1 REGISTRATION FEE	IASA	0	195.00
			Total for IASA		\$195.00
ILLINI FIRE EQUIPMENT					
	20-2540-323	1 EXTINGUISHER MAINTENANCE	ILLINI FIRE EQUIPMENT	0	117.50
	20-2540-323	1 EXTINGUISHER MAINTENANCE	ILLINI FIRE EQUIPMENT	0	155.00
			Total for ILLINI FIRE EQUIPMENT		\$272.50
ICTFL					
	10-1103-390	1 REGISTRATION FEE	ICTFL	0	385.00
			Total for ICTFL		\$385.00
ILLINOIS VIRTUAL HIGH SCH					
	10-2120-390	1 PURCHASE SERVICE	ILLINOIS VIRTUAL HIGH SCH	0	195.00
			Total for ILLINOIS VIRTUAL HIGH SCH		\$195.00
ILLINOIS PRINCIPALS ASSO					
	10-2410-390	1 REGISTRATION FEE	ILLINOIS PRINCIPALS ASSO	0	170.00
	10-2410-390	1 REGISTRATION FEE	ILLINOIS PRINCIPALS ASSO	0	150.00
			Total for ILLINOIS PRINCIPALS ASSO		\$320.00
IROQUOIS FEDERAL SAVINGS					
	40-2550-540	1 DRIVER ED CAR	IROQUOIS FEDERAL SAVINGS	0	327.86
			Total for IROQUOIS FEDERAL SAVINGS		\$327.86
LANMAN OIL COMPANY					
	40-2550-461	1 GASOLINE OIL	LANMAN OIL COMPANY	0	2,086.24
			Total for LANMAN OIL COMPANY		\$2,086.24
GARY LEWIS					
	10-2321-332	1 TRAVEL	GARY LEWIS	0	125.71
			Total for GARY LEWIS		\$125.71
LINCOLN TRAIL LIBRARIES					
	10-2220-391	1 NGS ANNUAL FEE	LINCOLN TRAIL LIBRARIES	0	100.00
	10-2220-391	1 SHILOH ANNUAL FEE	LINCOLN TRAIL LIBRARIES	0	100.00
	10-2220-391	1 1ST QTR AUTOMATION FEE SHIL	LINCOLN TRAIL LIBRARIES	0	415.25
	10-2220-391	1 1ST QTR AUTOMATION FEE NGS	LINCOLN TRAIL LIBRARIES	0	198.50
			Total for LINCOLN TRAIL LIBRARIES		\$813.75
LITERACY RESOURCES INC					

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10-1101-411	1	KINDERGARTEN WORKBOOKS	LITERACY RESOURCES INC	0	147.98
			Total for LITERACY RESOURCES INC		\$147.98
MACON-PIATT REG OFFICE					
10-1101-390	1	REIGSTRATION FEE	MACON-PIATT REG OFFICE	0	150.00
10-1101-390	1	REIGSTRATION FEE	MACON-PIATT REG OFFICE	0	260.00
			Total for MACON-PIATT REG OFFICE		\$410.00
THE MCGRAW-HILL COMPANIES					
10-1103-420	1	GEOMETRY TEXTBOOKS	THE MCGRAW-HILL COMPANIES	0	925.10
10-1101-411-3	1	THIRD WORKBOOKS	THE MCGRAW-HILL COMPANIES	0	80.15
10-1101-411-3	1	THIRD WORKBOOKS	THE MCGRAW-HILL COMPANIES	0	80.16
10-1101-411-5	1	FIFTH WORKBOOKS	THE MCGRAW-HILL COMPANIES	0	997.41
			Total for THE MCGRAW-HILL COMPANIES		\$2,082.82
STEVE MELTON					
40-2550-390	1	FINGERPRINTING	STEVE MELTON	0	49.25
			Total for STEVE MELTON		\$49.25
MENARDS TERRE HAUTE					
20-2540-411	1	MAINTENANCE SUPPLIES	MENARDS TERRE HAUTE	0	187.78
			Total for MENARDS TERRE HAUTE		\$187.78
MIDWEST TRANSIT EQUIPMENT					
40-2550-410	1	SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	237.21
40-2550-410	1	SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	147.16
40-2550-410	1	SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	121.39
			Total for MIDWEST TRANSIT EQUIPMENT		\$505.76
MID WEST TRUCKERS ASSO					
40-2550-390	1	DRUG TESTING	MID WEST TRUCKERS ASSO	0	65.00
			Total for MID WEST TRUCKERS ASSO		\$65.00
SUE MILLER					
10-1197-390	10	WORKSHOP PRESENTER	SUE MILLER	0	100.00
			Total for SUE MILLER		\$100.00
THE NEWS GAZETTE					
10-2310-350	1	VACANCY AD	THE NEWS GAZETTE	0	132.35
			Total for THE NEWS GAZETTE		\$132.35
NEWMAN INDEPENDENT					
10-2310-350	1	VACANCY AD	NEWMAN INDEPENDENT	0	5.00
			Total for NEWMAN INDEPENDENT		\$5.00
NORD CLEANING SVC, INC					
20-2540-410	1	SUPPLIES	NORD CLEANING SVC, INC	0	822.20
			Total for NORD CLEANING SVC, INC		\$822.20
OFFICE DEPOT					
10-1101-410-2	1	FIRST GRANT SUPPLIES	OFFICE DEPOT	0	4.26
10-1103-410-1	1	SUPPLIES MRS B	OFFICE DEPOT	0	166.53
10-1101-410-1	1	KIND CLODFELDER SUPPLIES	OFFICE DEPOT	0	5.38
10-1101-410-1	1	KIND CLODFELDER SUPPLIES	OFFICE DEPOT	0	3.77
10-1101-410-1	1	KIND CLODFELDER SUPPLIES	OFFICE DEPOT	0	7.91
10-1103-410-2	1	SUPPLIES BOLAND	OFFICE DEPOT	0	307.65
10-1103-410-2	1	SUPPLIES BOLAND	OFFICE DEPOT	0	7.18
10-1101-410-92	1	FIFTH STONE SUPPLIES	OFFICE DEPOT	0	77.71
10-1103-410-4	1	SUPPLIES MCCLAIN	OFFICE DEPOT	0	3.28

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<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
10-1193-410-1	1	SUPPLIES RIDDELL	OFFICE DEPOT	0	26.75
10-1101-410	1	KIND SMITH SUPPLIES	OFFICE DEPOT	0	5.38
10-1101-410	1	KIND SMITH SUPPLIES	OFFICE DEPOT	0	31.34
10-2410-410-4	1	SUPPLIES HAGEMAN	OFFICE DEPOT	0	12.59
10-1206-410-1	1	SUPPLIES LANGE	OFFICE DEPOT	0	18.93
10-1206-410-1	1	SUPPLIES LANGE	OFFICE DEPOT	0	42.19
10-2410-410	1	SUPPLIES ADAMS	OFFICE DEPOT	0	6.59
Total for OFFICE DEPOT					\$727.44
OFFICE EQUIPMENT FIN SVCS					
10-2321-390	1	COPIER SUPS OFFICE	OFFICE EQUIPMENT FIN SVCS	0	231.66
10-2410-390	1	COPIER ELEM & HS	OFFICE EQUIPMENT FIN SVCS	0	463.34
Total for OFFICE EQUIPMENT FIN SVCS					\$695.00
ORKIN-CHAMPAIGN					
20-2540-390	1	PEST CONTROL NGS	ORKIN-CHAMPAIGN	0	40.00
Total for ORKIN-CHAMPAIGN					\$40.00
DARLEEN ORNDORFF					
40-2550-332	1	TRAVEL	DARLEEN ORNDORFF	0	52.48
Total for DARLEEN ORNDORFF					\$52.48
PARIS COMMUNITY HOSPITAL					
40-2550-390	1	DRIVER DRUG SCREENING	PARIS COMMUNITY HOSPITAL	0	192.00
Total for PARIS COMMUNITY HOSPITAL					\$192.00
PCI EDUCATIONAL PUB					
10-1205-410	1	SUPPLIES RUDDER	PCI EDUCATIONAL PUB	0	103.94
Total for PCI EDUCATIONAL PUB					\$103.94
PEARSON EDUCATION AR					
10-1101-411	1	KINDERGARTEN WORKBOOKS	PEARSON EDUCATION AR	0	174.68
10-1101-411-2	1	SECOND WORKBOOKS	PEARSON EDUCATION AR	0	244.98
10-1101-411-5	1	FIFTH WORKBOOKS	PEARSON EDUCATION AR	0	396.67
10-1101-411-3	1	THIRD WORKBOOKS	PEARSON EDUCATION AR	0	288.20
10-1101-411-1	1	FIRST WORKBOOKS	PEARSON EDUCATION AR	0	665.50
10-1101-411-1	1	FIRST WORKBOOKS	PEARSON EDUCATION AR	0	665.50
10-1101-411-3	1	THIRD WORKBOOKS	PEARSON EDUCATION AR	0	288.20
10-1101-411	1	KINDERGARTEN WORKBOOKS	PEARSON EDUCATION AR	0	174.08
Total for PEARSON EDUCATION AR					\$2,897.81
PEPSI-COLA CU BOTTLING CO					
10-1190-410	1	NGS PEPSI	PEPSI-COLA CU BOTTLING CO	0	60.78
10-1190-410	1	NGS PEPSI	PEPSI-COLA CU BOTTLING CO	0	125.48
Total for PEPSI-COLA CU BOTTLING CO					\$186.26
PONDER EQUIPMENT CO					
40-2550-410	1	SUPPLIES	PONDER EQUIPMENT CO	0	24.74
Total for PONDER EQUIPMENT CO					\$24.74
PREMIER AGENDAS INC AR					
10-1190-410	1	AGENDAS	PREMIER AGENDAS INC AR	0	484.20
10-1190-410	1	AGENDAS	PREMIER AGENDAS INC AR	0	1,023.51
Total for PREMIER AGENDAS INC AR					\$1,507.71
QUILL CORPORATION					
10-1401-410	1	SUPPLIES	QUILL CORPORATION	0	13.40
40-2550-410	1	SUPPLIES	QUILL CORPORATION	0	10.02
40-2550-410	1	SUPPLIES	QUILL CORPORATION	0	105.62

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	10-2321-410	1 SUPPLIES	QUILL CORPORATION	0	68.00
	10-2410-410-2	1 SUPPLIES LAWSON	QUILL CORPORATION	0	34.51
	10-1401-410	1 SUPPLIES	QUILL CORPORATION	0	26.76
	10-2321-410	1 SUPPLIES	QUILL CORPORATION	0	16.64
	10-2410-410	1 SUPPLIES ADAMS	QUILL CORPORATION	0	52.99
	10-1101-410	1 KIND SMITH SUPPLIES	QUILL CORPORATION	0	25.98
	10-1101-410-5	1 SECOND MAZUR SUPPLIES	QUILL CORPORATION	0	93.99
	10-1101-410-4	1 SECOND HORNADAY SUPPLIES	QUILL CORPORATION	0	95.75
	10-2560-411	1 SUPPLIES	QUILL CORPORATION	0	54.00
	10-2560-411	1 CREDIT MEMO	QUILL CORPORATION	0	30.00-
	40-2550-410	1 SUPPLIES	QUILL CORPORATION	0	60.70
	10-1101-410-1	1 KIND CLODFELDER SUPPLIES	QUILL CORPORATION	0	86.34
	10-2410-410	1 SUPPLIES ADAMS	QUILL CORPORATION	0	122.99
	10-2520-410	1 SUPPLIES	QUILL CORPORATION	0	81.18
				Total for QUILL CORPORATION	\$918.87
REALLY GOOD STUFF					
	10-1205-410-3	1 SUPPLIES ERVIN	REALLY GOOD STUFF	0	52.64
	10-1250-410	9 SUPPLIES	REALLY GOOD STUFF	0	53.79
	10-1101-410-2	1 FIRST GRANT SUPPLIES	REALLY GOOD STUFF	0	33.80
	10-1101-410-3	1 FIRST INGRAM SUPPLIES	REALLY GOOD STUFF	0	33.80
				Total for REALLY GOOD STUFF	\$174.03
RECORDED BOOKS LLC					
	10-1205-410	1 SUPPLIES RUDDER	RECORDED BOOKS LLC	0	328.92
				Total for RECORDED BOOKS LLC	\$328.92
RECESS WEB DESIGN					
	10-1192-390	26 TECH IL GRANT P/S	RECESS WEB DESIGN	0	550.00
				Total for RECESS WEB DESIGN	\$550.00
REGIONAL OFFICE OF ED					
	40-2550-390	1 SCHOOL BUS INITIAL COURSE	REGIONAL OFFICE OF ED	0	4.00
				Total for REGIONAL OFFICE OF ED	\$4.00
RELIABLE					
	20-2540-323	1 REPAIR BOILER	RELIABLE	0	918.50
	20-2540-323	1 HOT WATER HEATER REPAIR	RELIABLE	0	368.87
				Total for RELIABLE	\$1,287.37
REMEDIA PUBLICATIONS INC					
	10-1205-410-3	1 SUPPLIES ERVIN	REMEDIA PUBLICATIONS INC	0	124.13
				Total for REMEDIA PUBLICATIONS INC	\$124.13
RESOURCES FOR EDUCATORS					
	10-1190-410	1 SUPPLIES	RESOURCES FOR EDUCATORS	0	198.00
				Total for RESOURCES FOR EDUCATORS	\$198.00
RHODE PLUMBING					
	20-2540-323	1 REPAIR MAINTENANCE	RHODE PLUMBING	0	110.00
				Total for RHODE PLUMBING	\$110.00
RON'S TIRE REPAIR					
	20-2540-411	1 TRAILER TIRE	RON'S TIRE REPAIR	0	37.00
				Total for RON'S TIRE REPAIR	\$37.00
SADDLEBACK EDUCATIONAL					
	10-1205-410-3	1 SUPPLIES ERVIN	SADDLEBACK EDUCATIONAL	0	242.00

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<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
			Total for SADDLEBACK EDUCATIONAL		\$242.00
SAX ARTS AND CRAFTS AR					
	10-1198-410	1 SUPPLIES	SAX ARTS AND CRAFTS AR	0	473.46
	10-1198-410	1 SUPPLIES	SAX ARTS AND CRAFTS AR	0	174.58
			Total for SAX ARTS AND CRAFTS AR		\$648.04
SCHEID DIESEL SERVICE CO					
	40-2550-323	1 REPAIRS	SCHEID DIESEL SERVICE CO	0	60.55
			Total for SCHEID DIESEL SERVICE CO		\$60.55
SCHOLASTIC MAGAZINES					
	10-1101-410-4	1 SECOND HORNADAY SUPPLIES	SCHOLASTIC MAGAZINES	0	86.98
	10-1101-410-5	1 SECOND MAZUR SUPPLIES	SCHOLASTIC MAGAZINES	0	86.98
	10-1101-410-2	1 FIRST GRANT SUPPLIES	SCHOLASTIC MAGAZINES	0	86.98
	10-1101-410-3	1 FIRST INGRAM SUPPLIES	SCHOLASTIC MAGAZINES	0	86.98
			Total for SCHOLASTIC MAGAZINES		\$347.92
SCHOOL NURSE SUPPLY					
	10-2134-410	1 SUPPLIES	SCHOOL NURSE SUPPLY	0	270.86
	10-2134-410	1 SUPPLIES	SCHOOL NURSE SUPPLY	0	295.40
			Total for SCHOOL NURSE SUPPLY		\$566.26
SCHOOL SPECIALTY INC					
	10-1250-410	9 SUPPLIES	SCHOOL SPECIALTY INC	0	1.49
	10-1250-410	9 SUPPLIES	SCHOOL SPECIALTY INC	0	29.36
			Total for SCHOOL SPECIALTY INC		\$30.85
SHICK SCHOOL SUPPLY					
	10-1125-410	24 PRE-K SUPPLIES	SHICK SCHOOL SUPPLY	0	86.55
			Total for SHICK SCHOOL SUPPLY		\$86.55
SHILOH HIGH SCHOOL					
	10-1190-410	1 TEACHER INSTITUTE LUNCHEON	SHILOH HIGH SCHOOL	0	57.96
			Total for SHILOH HIGH SCHOOL		\$57.96
SHILOH IMPREST FUND					
	10-1500-319	1 JHB BB OFFICIAL	SHILOH IMPREST FUND	0	40.00
	10-1500-319	1 JHB BB OFFICIAL	SHILOH IMPREST FUND	0	40.00
	10-1500-319	1 JHB BB OFFICIAL	SHILOH IMPREST FUND	0	40.00
	10-1500-319	1 JHB BB OFFICIAL	SHILOH IMPREST FUND	0	40.00
	10-2410-390	1 REGISTRATION FEE	SHILOH IMPREST FUND	0	170.00
	10-1500-390	1 GOLF TOURNEY FEE	SHILOH IMPREST FUND	0	60.00
	10-1500-319	1 JHB BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
	10-2321-410	1 SHIRTS	SHILOH IMPREST FUND	0	96.00
			Total for SHILOH IMPREST FUND		\$536.00
SPRINGFIELD ELECTRIC					
	10-1192-540	26 TECH IL GRANT EQUIPMENT	SPRINGFIELD ELECTRIC	0	44.20
			Total for SPRINGFIELD ELECTRIC		\$44.20
STI TECHNOLOGY, INC					
	10-2520-410	1 WINDOW ENVELOPES	STI TECHNOLOGY, INC	0	272.00
	10-2520-410	1 LASER CHECKS	STI TECHNOLOGY, INC	0	234.00
			Total for STI TECHNOLOGY, INC		\$506.00
SUBSCRIPTION SERVICES OF					
	10-2220-440	1 PERIODICALS	SUBSCRIPTION SERVICES OF	0	225.81
	10-2220-410	1 SUPPLIES	SUBSCRIPTION SERVICES OF	0	119.79

Board Report

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			Total for SUBSCRIPTION SERVICES OF		\$345.60
TEACHER CREATED RESOURCES					
	10-1205-410-3	1 SUPPLIES ERVIN	TEACHER CREATED RESOURCE	0	78.94
			Total for TEACHER CREATED RESOURCES		\$78.94
THINKLINK					
	10-2120-411	1 TESTING MATERIALS	THINKLINK	0	1,400.00
			Total for THINKLINK		\$1,400.00
PATRICIA THOMPSON					
	10-2313-332	1 TREASURER TRAVEL	PATRICIA THOMPSON	0	37.72
			Total for PATRICIA THOMPSON		\$37.72
UIS BURSAR					
	10-1103-410-1	1 SUPPLIES MRS B	UIS BURSAR	0	382.50
			Total for UIS BURSAR		\$382.50
UPS					
	10-2520-390	1 PARCEL SERVICE	UPS	0	11.93
			Total for UPS		\$11.93
VADAS AUTO PARTS					
	40-2550-410	1 SUPPLIES	VADAS AUTO PARTS	0	37.50
	40-2550-410	1 SUPPLIES	VADAS AUTO PARTS	0	31.59
			Total for VADAS AUTO PARTS		\$69.09
VEOLIA ES					
	20-2540-390	1 BASIC SERVICE 9/1/08 - 9/30/08	VEOLIA ES	0	577.72
			Total for VEOLIA ES		\$577.72
VERIZON NORTH					
	20-2540-340	1 T-1 LINE	VERIZON NORTH	0	323.98
	20-2540-340	1 NGS	VERIZON NORTH	0	228.98
	20-2540-340	1 SHILOH LINE POOL	VERIZON NORTH	0	57.27
	20-2540-340	1 SHILOH LIBRARY FAX	VERIZON NORTH	0	78.40
	20-2540-340	1 SHILOH LINE POOL	VERIZON NORTH	0	330.55
	20-2540-340	1 SHILOH INTERNET	VERIZON NORTH	0	313.10
			Total for VERIZON NORTH		\$1,332.28
WAL-MART COMMUNITY					
	20-2540-411	1 MAINTENANCE SUPPLIES	WAL-MART COMMUNITY	0	98.73
	20-2540-411	1 MAINTENANCE SUPPLIES	WAL-MART COMMUNITY	0	45.93
	10-1125-410	24 PRE-K SUPPLIES	WAL-MART COMMUNITY	0	58.38
	10-1125-410-1	24 PRE-K SNACKS	WAL-MART COMMUNITY	0	96.52
			Total for WAL-MART COMMUNITY		\$299.56
WEEKLY READER CORPORATION					
	10-1101-411-3	1 THIRD WORKBOOKS	WEEKLY READER CORPORATIO	0	87.80
	10-1101-411-3	1 THIRD WORKBOOKS	WEEKLY READER CORPORATIO	0	92.19
	10-1101-411-4	1 FOURTH WORKBOOKS	WEEKLY READER CORPORATIO	0	87.80
			Total for WEEKLY READER CORPORATION		\$267.79
COREY WHITE					
	10-1500-410-9	1 GOLF SUPPLIES	COREY WHITE	0	160.78
			Total for COREY WHITE		\$160.78

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EDUCATION FUND	Debits	Credits
Expense	42,812.26	0.00
Asset	0.00	42,812.26
Total for EDUCATION FUND	42,812.26	42,812.26
Fund 20	Debits	Credits
Expense	21,598.63	0.00
Asset	0.00	21,598.63
Total for Fund 20	21,598.63	21,598.63
Fund 40	Debits	Credits
Expense	5,451.28	0.00
Asset	0.00	5,451.28
Total for Fund 40	5,451.28	5,451.28
Grand Total	Debits	Credits
Expense	69,862.17	0.00
Asset	0.00	69,862.17
Grand Total	69,862.17	69,862.17

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DEBBY YOUNG, SECRETARY
BOARD OF EDUCATION

MICHAEL MEANS, PRESIDENT
BOARD OF EDUCATION