

Board Report

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

Date: Jun, 2009;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
ACTION INFLATABLES					
10-1190-410	1	AR REWARDS	ACTION INFLATABLES	0	700.00
				Total for ACTION INFLATABLES	\$700.00
ALLERTON PROPANE, LLC					
20-2540-410	1	PROPANE BOTTLES	ALLERTON PROPANE, LLC	0	28.18
				Total for ALLERTON PROPANE, LLC	\$28.18
AMEREN ENERGY MARKETING					
20-2540-466	1	ELECTRICITY	AMEREN ENERGY MARKETING	0	5,967.22
				Total for AMEREN ENERGY MARKETING	\$5,967.22
AMERENCILCO					
20-2540-465	1	BUS GARAGE NATURAL GAS	AMERENCILCO	0	31.31
20-2540-465	1	SHILOH NATURAL GAS	AMERENCILCO	0	146.18
20-2540-465	1	NGS NATURAL GAS	AMERENCILCO	0	163.44
				Total for AMERENCILCO	\$340.93
ARAMARK					
10-2560-390	1	MAY FOOD SERVICE	ARAMARK	0	24,376.21
				Total for ARAMARK	\$24,376.21
AT&T					
20-2540-340	1	TELEPHONE	AT&T	0	58.90
				Total for AT&T	\$58.90
DORENE BOLAND					
10-1530-332	1	TRAVEL	DORENE BOLAND	0	753.58
				Total for DORENE BOLAND	\$753.58
BRICKYARD INTERNATIONAL					
40-2550-410	1	SUPPLIES	BRICKYARD INTERNATIONAL	0	21.36
				Total for BRICKYARD INTERNATIONAL	\$21.36
CAPITAL ONE BANK					
10-1190-410	1	END OF THE YEAR AWARDS	CAPITAL ONE BANK	0	898.14
20-2540-411	1	DEFIBRILLATOR SUPPLIES	CAPITAL ONE BANK	0	805.14
				Total for CAPITAL ONE BANK	\$1,703.28
CDS OFFICE TECHNOLOGIES					
10-2410-390	1	NGS COPIER	CDS OFFICE TECHNOLOGIES	0	679.80
				Total for CDS OFFICE TECHNOLOGIES	\$679.80
CELLULARONE					
40-2550-340	1	CELL PHONES	CELLULARONE	0	19.19
20-2540-340	1	TELEPHONE	CELLULARONE	0	161.23
				Total for CELLULARONE	\$180.42
CHRISMAN CAR TRUCK					
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	262.05
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	2.09
40-2550-410	1	CREDIT MEMO	CHRISMAN CAR TRUCK	0	86.50
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	51.18
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	34.42
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	134.28
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	36.73
40-2550-410	1	SUPPLIES	CHRISMAN CAR TRUCK	0	0.82

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			Total for CHRISMAN CAR TRUCK		\$435.07
CITY OF NEWMAN					
	20-2540-390	1 WATER SERVICE	CITY OF NEWMAN	0	91.90
			Total for CITY OF NEWMAN		\$91.90
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
CHEMICAL MAINTENANCE INC					
	20-2540-410	1 SUPPLIES	CHEMICAL MAINTENANCE INC	0	48.00
			Total for CHEMICAL MAINTENANCE INC		\$48.00
CAROLE COARTNEY					
	10-2120-390	1 GUIDANCE SERVICES	CAROLE COARTNEY	0	400.00
			Total for CAROLE COARTNEY		\$400.00
COMMERCIAL NEWS					
	10-2310-350	1 ENGLISH VACANCY	COMMERCIAL NEWS	0	212.09
			Total for COMMERCIAL NEWS		\$212.09
COMMUNICATIVE SVCS, INC.					
	10-2150-391	1 SPEECH SERVICES	COMMUNICATIVE SVCS, INC.	0	3,565.84
			Total for COMMUNICATIVE SVCS, INC.		\$3,565.84
CCI					
	20-2540-340	1 TELEPHONE	CCI	0	136.58
			Total for CCI		\$136.58
CDS LEASING A PROGRAM OF					
	10-2410-390	1 NGS COPIER	CDS LEASING A PROGRAM OF	0	244.49
			Total for CDS LEASING A PROGRAM OF		\$244.49
DEMCO					
	10-2220-410	1 SUPPLIES	DEMCO	0	101.25
			Total for DEMCO		\$101.25
D I SUPPLY					
	20-2540-410	1 SUPPLIES	D I SUPPLY	0	59.45
	20-2540-410	1 SUPPLIES	D I SUPPLY	0	46.00
			Total for D I SUPPLY		\$105.45
DOUGLAS COUNTY COLLECTOR					
	20-2540-390	1 DRAINAGE TAXES	DOUGLAS COUNTY COLLECTOR	0	3.00
			Total for DOUGLAS COUNTY COLLECTOR		\$3.00
DTI OFFICE SOLUTIONS					
	10-2410-390	1 ELEM & HS COPIER	DTI OFFICE SOLUTIONS	0	230.00
	10-2321-390	1 SUPS COPIER	DTI OFFICE SOLUTIONS	0	262.14
			Total for DTI OFFICE SOLUTIONS		\$492.14
EDGAR COUNTY CUSD #6					
	10-1205-390	1 SOCIAL WORKER & PSYCHOLOGIST	EDGAR COUNTY CUSD #6	0	13,512.32
	10-4120-820	1 TUIT TO OTHER DIST	EDGAR COUNTY CUSD #6	0	3,170.40

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			Total for EDGAR COUNTY CUSD #6		\$16,682.72
EDGAR COUNTY AUTO GLASS					
	20-2540-323	1 REPAIR MAINTENANCE	EDGAR COUNTY AUTO GLASS	0	76.50
			Total for EDGAR COUNTY AUTO GLASS		\$76.50
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
FAMILY MEDICAL CENTER					
	40-2550-390	1 DRIVER PHYSICAL	FAMILY MEDICAL CENTER	0	40.00
			Total for FAMILY MEDICAL CENTER		\$40.00
FARM PLAN					
	10-1401-411	1 VOC AG INCENTIVE FUNDS	FARM PLAN	0	896.45
	20-2540-411	1 MAINTENANCE SUPPLIES	FARM PLAN	0	21.37
	20-2540-411	1 MAINTENANCE SUPPLIES	FARM PLAN	0	4.99
	20-2540-411	1 MAINTENANCE SUPPLIES	FARM PLAN	0	262.68
			Total for FARM PLAN		\$1,185.49
JAN FONNER					
	10-1190-410	1 HONOR BREAKFAST	JAN FONNER	0	30.34
			Total for JAN FONNER		\$30.34
FRESH CUT					
	20-2540-323	1 WEED CONTROL	FRESH CUT	0	390.00
			Total for FRESH CUT		\$390.00
FRONT STREET MARKET					
	10-1190-410	1 AWARDS DINNER	FRONT STREET MARKET	0	1,273.00
			Total for FRONT STREET MARKET		\$1,273.00
GANO WELDING SUPPLY					
	10-1401-410	1 SUPPLIES	GANO WELDING SUPPLY	0	22.71
	10-1401-410	1 SUPPLIES	GANO WELDING SUPPLY	0	275.86
	10-1401-410	1 SUPPLIES	GANO WELDING SUPPLY	0	24.00
			Total for GANO WELDING SUPPLY		\$322.57
GEM CITY TIRE					
	40-2550-323	1 REPAIRS	GEM CITY TIRE	0	759.78
			Total for GEM CITY TIRE		\$759.78
GOULD TRANSPORTATION					
	40-2550-390	1 PURCHASE SERVICE	GOULD TRANSPORTATION	0	1,900.00
			Total for GOULD TRANSPORTATION		\$1,900.00
SAM GUTHRIE					
	10-1103-410-5	1 SUPPLIES GUTHRIE	SAM GUTHRIE	0	46.82
			Total for SAM GUTHRIE		\$46.82
DOUG HAGEMAN					
	10-1500-332	1 TRAVEL	DOUG HAGEMAN	0	373.10
			Total for DOUG HAGEMAN		\$373.10
HAYDENS ATHLETIC					
	10-1101-410-95	1 RIBBONS	HAYDENS ATHLETIC	0	122.06

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			Total for HAYDENS ATHLETIC		\$122.06
HERALD & REVIEW					
	10-2310-350	1 ENGLISH VACANCY	HERALD & REVIEW	0	309.00
			Total for HERALD & REVIEW		\$309.00
HOUSE LUMBER COMPANY					
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	232.01
			Total for HOUSE LUMBER COMPANY		\$232.01
HUME MUNICIPAL WATER					
	20-2540-390	1 WATER SERVICE	HUME MUNICIPAL WATER	0	824.70
			Total for HUME MUNICIPAL WATER		\$824.70
IASB					
	10-2310-641	1 ANNUAL CONFERENCE	IASB	19252	4,900.00
			Total for IASB		\$4,900.00
ILLINI FS					
	40-2550-461	1 GASOLINE OIL	ILLINI FS	0	879.27
	40-2550-461	1 GASOLINE OIL	ILLINI FS	0	1,030.80
	40-2550-461	1 GASOLINE OIL	ILLINI FS	0	1,528.77
	40-2550-461	1 GASOLINE OIL	ILLINI FS	0	714.09
			Total for ILLINI FS		\$4,152.93
ILLINOIS PRINCIPALS ASSO					
	10-2410-640	1 IPA DUES	ILLINOIS PRINCIPALS ASSO	0	295.00
			Total for ILLINOIS PRINCIPALS ASSO		\$295.00
IROQUOIS FEDERAL SAVINGS					
	10-1103-390	1 DRIVER ED CAR	IROQUOIS FEDERAL SAVINGS	0	327.86
			Total for IROQUOIS FEDERAL SAVINGS		\$327.86
I S B E FUNDING AND					
	10-1192-390	1 DUE BACK TO STATE	I S B E FUNDING AND	0	7,716.00
			Total for I S B E FUNDING AND		\$7,716.00
JOSTENS INC					
	10-2310-411	1 GOWN RENTAL	JOSTENS INC	0	589.00
			Total for JOSTENS INC		\$589.00
SHERYL LAWLESS					
	10-1250-332	9 TRAVEL	SHERYL LAWLESS	0	106.60
			Total for SHERYL LAWLESS		\$106.60
GARY LEWIS					
	10-2321-332	1 TRAVEL	GARY LEWIS	0	27.06
	10-2321-332	1 TRAVEL	GARY LEWIS	0	81.96
			Total for GARY LEWIS		\$109.02
LORIS PINS N NEEDLES					
	10-1421-323	1 REPAIRS	LORIS PINS N NEEDLES	0	14.99
	10-1421-323	1 REPAIRS	LORIS PINS N NEEDLES	0	109.33
			Total for LORIS PINS N NEEDLES		\$124.32
LYONS MUSIC					
	10-1193-410-1	1 SUPPLIES RIDDELL	LYONS MUSIC	0	17.43
	10-1193-410-1	1 SUPPLIES RIDDELL	LYONS MUSIC	0	2.49

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			Total for LYONS MUSIC		\$19.92
MAB PAINT STORE #889					
	20-2540-411	1 MAINTENANCE SUPPLIES	MAB PAINT STORE #889	0	70.02
	20-2540-411	1 MAINTENANCE SUPPLIES	MAB PAINT STORE #889	0	564.40
			Total for MAB PAINT STORE #889		\$634.42
MANAGEMENT INFO GROUP					
	10-2120-391	1 NGS STUDENT SOFTWARE	MANAGEMENT INFO GROUP	0	1,002.67
	10-2120-391	1 SHILOH STUDENT SUPPORT	MANAGEMENT INFO GROUP	0	2,311.42
			Total for MANAGEMENT INFO GROUP		\$3,314.09
MENARDS TERRE HAUTE					
	20-2540-411	1 MAINTENANCE SUPPLIES	MENARDS TERRE HAUTE	0	153.56
			Total for MENARDS TERRE HAUTE		\$153.56
MIDWEST TRANSIT EQUIPMENT					
	40-2550-323	1 REPAIRS	MIDWEST TRANSIT EQUIPMENT	0	127.50
	40-2550-323	1 REPAIRS	MIDWEST TRANSIT EQUIPMENT	0	257.46
	40-2550-323	1 REPAIRS	MIDWEST TRANSIT EQUIPMENT	0	300.62
			Total for MIDWEST TRANSIT EQUIPMENT		\$685.58
MILLER TRACY BRAUN FUNK					
	10-2310-318	1 LEGAL FEES	MILLER TRACY BRAUN FUNK	0	275.40
			Total for MILLER TRACY BRAUN FUNK		\$275.40
JAMES D MOTLEY					
	10-2310-317	1 BALANCE ACTIVITY ACCOUNT	JAMES D MOTLEY	0	495.00
			Total for JAMES D MOTLEY		\$495.00
MR. TROPHY					
	10-1500-410	1 PLAQUE	MR. TROPHY	0	17.00
			Total for MR. TROPHY		\$17.00
NEVCO SCOREBOARD					
	10-1500-541	1 REPLACEMENT EQUIPMENT	NEVCO SCOREBOARD	0	8,630.75
			Total for NEVCO SCOREBOARD		\$8,630.75
NEWMAN INDEPENDENT					
	10-2310-350	1 VACANCY ADS GRADUATION AD	NEWMAN INDEPENDENT	0	66.60
			Total for NEWMAN INDEPENDENT		\$66.60
NIXON INSURANCE AGENCY					
	10-2313-380	1 TREASURERS BOND	NIXON INSURANCE AGENCY	0	1,223.00
			Total for NIXON INSURANCE AGENCY		\$1,223.00
MARY KAY NORTH					
	10-1407-332	1 TECH PREP SERVICES	MARY KAY NORTH	0	200.00
	10-1407-332	1 TRAVEL	MARY KAY NORTH	0	42.64
	10-1190-410	1 CO-OP DINNER & GIFTS	MARY KAY NORTH	0	152.83
			Total for MARY KAY NORTH		\$395.47
OFFICE EQUIPMENT FIN SVCS					
	10-2410-390	1 HS & ELEM COPIER	OFFICE EQUIPMENT FIN SVCS	0	506.11
	10-2321-390	1 SUPS COPIER	OFFICE EQUIPMENT FIN SVCS	0	253.05
			Total for OFFICE EQUIPMENT FIN SVCS		\$759.16

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ORKIN-CHAMPAIGN						
	20-2540-390	1 PEST CONTROL	ORKIN-CHAMPAIGN	0	89.26	
					Total for ORKIN-CHAMPAIGN	\$89.26
DARLEEN ORNDORFF						
	40-2550-332	1 TRAVEL	DARLEEN ORNDORFF	0	101.68	
					Total for DARLEEN ORNDORFF	\$101.68
PARIS BEACON NEWS						
	10-2310-350	1 ENGLISH VACANCY	PARIS BEACON NEWS	0	86.40	
					Total for PARIS BEACON NEWS	\$86.40
PARIS COMMUNITY HOSPITAL						
	40-2550-390	1 DRIVER DRUG SCREEN	PARIS COMMUNITY HOSPITAL	0	48.00	
					Total for PARIS COMMUNITY HOSPITAL	\$48.00
MARY PATRICK						
	10-2520-332	1 CONFERENCE TRAVEL	MARY PATRICK	0	57.40	
					Total for MARY PATRICK	\$57.40
RUTH PATCHETT						
	10-1140-332	25 TRAVEL	RUTH PATCHETT	0	38.54	
	10-1140-410	25 SUPPLIES	RUTH PATCHETT	0	58.04	
					Total for RUTH PATCHETT	\$96.58
PEPSI-COLA CU BOTTLING CO						
	10-1190-410	1 NGS PEPSI	PEPSI-COLA CU BOTTLING CO	0	43.56	
					Total for PEPSI-COLA CU BOTTLING CO	\$43.56
PONDER EQUIPMENT CO						
	40-2550-410	1 SUPPLIES	PONDER EQUIPMENT CO	0	30.81	
					Total for PONDER EQUIPMENT CO	\$30.81
PROLIANCE ENERGY LLC						
	20-2540-465	1 NATURAL GAS	PROLIANCE ENERGY LLC	0	499.98	
					Total for PROLIANCE ENERGY LLC	\$499.98
RAHN EQUIPMENT COMPANY						
	20-2540-411	1 MOWER BLADES	RAHN EQUIPMENT COMPANY	0	60.09	
					Total for RAHN EQUIPMENT COMPANY	\$60.09
RESERVE ACCOUNT						
	10-2520-410	1 POSTAGE FOR METER	RESERVE ACCOUNT	0	1,000.00	
					Total for RESERVE ACCOUNT	\$1,000.00
ROCKLER						
	10-1431-410	1 SUPPLIES	ROCKLER	0	18.17	
					Total for ROCKLER	\$18.17
ADAM ROSENBERY						
	10-1500-332	1 STATE TRACK MEET EXPENSE	ADAM ROSENBERY	0	193.22	
					Total for ADAM ROSENBERY	\$193.22
SCHEDULE STAR						
	10-1500-390	1 RENEWAL SUBSCRIPTION	SCHEDULE STAR	0	450.00	
					Total for SCHEDULE STAR	\$450.00

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RACHEL SCHWEIGHART					
10-1205-390	1	VISION SERVICES	RACHEL SCHWEIGHART	0	440.00
				Total for RACHEL SCHWEIGHART	\$440.00
SHANKS GLASS, INC.					
20-2540-323	1	REPLACE GLASS IN CLASSROOM	SHANKS GLASS, INC.	0	275.00
				Total for SHANKS GLASS, INC.	\$275.00
SHILOH IMPREST FUND					
10-1190-390	1	FIELD TRIP FEES	SHILOH IMPREST FUND	0	274.34
10-1190-410	1	FIELD TRIP FEES	SHILOH IMPREST FUND	0	120.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	WOOD BAT OFFICIAL	SHILOH IMPREST FUND	0	70.00
10-1500-319	1	WOOD BAT OFFICIAL	SHILOH IMPREST FUND	0	70.00
10-1500-319	1	WOOD BAT OFFICIAL	SHILOH IMPREST FUND	0	70.00
10-1500-319	1	WOOD BAT OFFICIAL	SHILOH IMPREST FUND	0	70.00
10-1192-390	13	REGISTRATION FEE	SHILOH IMPREST FUND	0	95.00
10-1104-390	19	REGISTRATION FEE	SHILOH IMPREST FUND	0	190.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	45.00
10-1500-390	1	CONFERENCE LUNCH	SHILOH IMPREST FUND	0	11.00
10-1500-319	1	HSG SB OFFICIAL	SHILOH IMPREST FUND	0	70.00
10-1500-319	1	HSG SB OFFICIAL	SHILOH IMPREST FUND	0	70.00
10-1500-319	1	WOOD BAT OFFICIAL	SHILOH IMPREST FUND	0	20.00
10-1500-319	1	WOOD BAT OFFICIAL	SHILOH IMPREST FUND	0	20.00
10-1500-319	1	WOOD BAT OFFICIAL	SHILOH IMPREST FUND	0	20.00
10-1500-319	1	WOOD BAT OFFICIAL	SHILOH IMPREST FUND	0	20.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	45.00
10-1500-390	1	STATE TRACK MEET MEALS	SHILOH IMPREST FUND	0	100.00
10-1500-319	1	HSG SB OFFICIAL	SHILOH IMPREST FUND	0	70.00
10-1500-319	1	HSG SB OFFICIAL	SHILOH IMPREST FUND	0	70.00
10-1190-390	1	AR REWARD LUNCH	SHILOH IMPREST FUND	0	125.45
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	50.00
10-1190-390	1	FIELD TRIP MEALS	SHILOH IMPREST FUND	0	35.00
10-1190-390	1	FIELD TRIP FEES	SHILOH IMPREST FUND	0	114.00
10-1125-390	24	REGISTRATION FEE	SHILOH IMPREST FUND	0	150.00
10-1500-390	1	HSB BB ANNOUNCER	SHILOH IMPREST FUND	0	50.00
10-2520-390	1	REGISTRATION FEE	SHILOH IMPREST FUND	0	65.00
10-1125-410-1	24	ICE CREAM BARS PRE-K	SHILOH IMPREST FUND	0	193.75
10-1104-390	19	CONFERENCE LODGING	SHILOH IMPREST FUND	0	309.12
10-1500-390	1	ACTIVITY REGISTRATION IESA	SHILOH IMPREST FUND	0	555.00
				Total for SHILOH IMPREST FUND	\$3,597.66
KAREN SMITH					
10-1104-390	19	CONFERENCE TRAVEL	KAREN SMITH	0	91.43
				Total for KAREN SMITH	\$91.43
SHANE ST. CLAIR					
10-1190-410	1	FOOD SERVICE REFUND	SHANE ST. CLAIR	0	166.30
				Total for SHANE ST. CLAIR	\$166.30
PHYLLIS STONE					
10-1190-410	1	ELEMENTARY AWARDS	PHYLLIS STONE	0	20.58

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Total for PHYLLIS STONE					\$20.58
CARY TAYLOR					
	10-1205-390	1 SPEECH SERVICES	CARY TAYLOR	0	220.00
Total for CARY TAYLOR					\$220.00
TOP-USA CORP					
	10-2321-410	1 SHILOH MOUSE PADS	TOP-USA CORP	0	277.07
Total for TOP-USA CORP					\$277.07
UPS					
	10-2520-390	1 PARCEL SERVICE	UPS	0	22.26
Total for UPS					\$22.26
U S POSTAL SERVICE					
	10-2520-410	1 STAMPED ENVELOPES	U S POSTAL SERVICE	0	2,632.60
Total for U S POSTAL SERVICE					\$2,632.60
VEOLIA ES					
	20-2540-390	1 TRASH PICKUP	VEOLIA ES	0	578.25
Total for VEOLIA ES					\$578.25
VERIZON NORTH					
	20-2540-340	1 TELEPHONE	VERIZON NORTH	0	1,112.79
Total for VERIZON NORTH					\$1,112.79
WAL-MART COMMUNITY					
	20-2540-411	1 MAINTENANCE SUPPLIES	WAL-MART COMMUNITY	0	11.23
	10-1125-410	24 PRE-K SUPPLIES	WAL-MART COMMUNITY	0	102.33
	10-1421-410	1 FOODS CLASS SUPPLIES	WAL-MART COMMUNITY	0	287.52
	10-2310-410	1 BOARD MEETING SUPPLIES	WAL-MART COMMUNITY	0	10.20
Total for WAL-MART COMMUNITY					\$411.28
DEBORAH A. WUEBBEN					
	10-2520-390	1 BOOKKEEPING SUPPORT	DEBORAH A. WUEBBEN	0	130.00
Total for DEBORAH A. WUEBBEN					\$130.00

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

Date: Jun, 2009;

EDUCATION FUND	Debits	Credits
Expense	91,787.07	0.00
Asset	0.00	91,787.07
Total for EDUCATION FUND	91,787.07	91,787.07
Fund 20	Debits	Credits
Expense	13,566.21	0.00
Asset	0.00	13,566.21
Total for Fund 20	13,566.21	13,566.21
Fund 40	Debits	Credits
Expense	8,374.40	0.00
Asset	0.00	8,374.40
Total for Fund 40	8,374.40	8,374.40
Grand Total	Debits	Credits
Expense	113,727.68	0.00
Asset	0.00	113,727.68
Grand Total	113,727.68	113,727.68

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

Date: Jun, 2009;

DEBBY YOUNG, SECRETARY
BOARD OF EDUCATION

MICHAEL MEANS, PRESIDENT
BOARD OF EDUCATION