

Board Report

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

Date: Jul, 2008;

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AIRSS					
	10-2310-640	1 NREA DUES	AIRSS	0	375.00
				Total for AIRSS	\$375.00
AMEREN ENERGY MARKETING					
	20-2540-466	1 ELECTRICITY	AMEREN ENERGY MARKETING	0	3,895.15
				Total for AMEREN ENERGY MARKETING	\$3,895.15
AMERENCILCO					
	20-2540-465	1 BUS GARAGE NATURAL GAS	AMERENCILCO	0	39.62
	20-2540-465	1 NGS NATURAL GAS	AMERENCILCO	0	307.50
	20-2540-465	1 SHILOH NATURAL GAS	AMERENCILCO	0	293.81
				Total for AMERENCILCO	\$640.93
BYE MO R					
	10-1190-410	1 COOP PAPER ORDER	BYE MO R	0	177.63
	10-1190-410	1 COOP PAPER ORDER	BYE MO R	0	51.12
				Total for BYE MO R	\$228.75
CAPITAL ONE BANK					
	10-120	1 COMPUTER LEASE PROGRAM	CAPITAL ONE BANK	0	458.98
	10-2310-641	1 BOARD IASB REGISTRATION	CAPITAL ONE BANK	0	4,320.00
				Total for CAPITAL ONE BANK	\$4,778.98
CELLULARONE					
	40-2550-340	1 CELL PHONES	CELLULARONE	0	96.73
	20-2540-340	1 CELL PHONES	CELLULARONE	0	333.07
				Total for CELLULARONE	\$429.80
CHRISMAN CAR TRUCK					
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	109.38
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	276.89
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	51.26
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	2.69
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	88.88
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	5.97
	40-2550-410	1 SUPPLIES	CHRISMAN CAR TRUCK	0	2.32
				Total for CHRISMAN CAR TRUCK	\$537.39
CITY OF NEWMAN					
	20-2540-390	1 WATER SERVICE	CITY OF NEWMAN	0	32.40
				Total for CITY OF NEWMAN	\$32.40
CLASSROOMDIRECT					
	10-1125-410	24 FY08 EXPENSE	CLASSROOMDIRECT	0	255.42
				Total for CLASSROOMDIRECT	\$255.42
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 CUSTODIAL SUPPLIES	CHEMICAL MAINTENANCE INC	0	66.16
				Total for CHEMICAL MAINTENANCE INC	\$66.16
CCI					
	20-2540-340	1 TELEPHONE	CCI	0	82.96

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				Total for CCI	\$82.96
JASON CONN					
	20-2540-411	1 STEEL DOOR	JASON CONN	0	124.65
				Total for JASON CONN	\$124.65
DE LAGE LANDEN FIN SVCS.					
	10-2410-323	1 NGS COPIER	DE LAGE LANDEN FIN SVCS.	0	244.49
				Total for DE LAGE LANDEN FIN SVCS.	\$244.49
D I SUPPLY					
	20-2540-410	1 CUSTODIAL SUPPLIES	D I SUPPLY	0	303.20
	20-2540-410	1 CUSTODIAL SUPPLIES	D I SUPPLY	0	2,755.25
	20-2540-410	1 CUSTODIAL SUPPLIES	D I SUPPLY	0	70.86
				Total for D I SUPPLY	\$3,129.31
DTI OFFICE SOLUTIONS					
	10-2321-390	1 COPIER SUPS OFFICE	DTI OFFICE SOLUTIONS	0	345.00
	10-2410-410-3	1 COPY MACHINE STAPLES	DTI OFFICE SOLUTIONS	0	60.00
	10-2321-410	1 COPY MACHINE STAPLES	DTI OFFICE SOLUTIONS	0	62.00
	10-2410-410-3	1 COPY MACHINE STAPLES	DTI OFFICE SOLUTIONS	0	60.00
				Total for DTI OFFICE SOLUTIONS	\$527.00
EASTERN IL UNIVERSITY					
	10-2321-390	1 JOB FAIR FEE	EASTERN IL UNIVERSITY	0	70.00
				Total for EASTERN IL UNIVERSITY	\$70.00
E R H ENTERPRISES					
	20-2540-323	1 REPLACE UNDERGROUND WIRII	E R H ENTERPRISES	0	3,500.00
				Total for E R H ENTERPRISES	\$3,500.00
FLORIDA MICRO					
	10-1192-410	26 TECH IL GRANT SUPPLIES	FLORIDA MICRO	0	1,607.15
				Total for FLORIDA MICRO	\$1,607.15
FRONT STREET MARKET					
	10-2310-410	1 BOARD MEETING SUPPLIES	FRONT STREET MARKET	0	30.78
				Total for FRONT STREET MARKET	\$30.78
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					
	40-2550-323	1 TIRES DISMOUNT/MOUNT	GEM CITY TIRE	0	755.38
				Total for GEM CITY TIRE	\$755.38
HAYDENS ATHLETIC A R					
	10-1500-410	1 VOLLEYBALL UNIFORMS	HAYDENS ATHLETIC A R	0	1,551.23
	10-1500-540	1 VOLLEYBALL SYSTEM	HAYDENS ATHLETIC A R	0	750.00
	10-1500-410	1 BALL CARTS	HAYDENS ATHLETIC A R	0	225.90
	10-1500-410	1 ROYAL FUNGO BAT	HAYDENS ATHLETIC A R	0	37.03
	10-1500-410	1 SHIPPING	HAYDENS ATHLETIC A R	0	67.62
	10-1190-410	1 SUPPLIES	HAYDENS ATHLETIC A R	0	283.65
				Total for HAYDENS ATHLETIC A R	\$2,915.43
HOUSE LUMBER COMPANY					
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	46.19

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20-2540-411	1	MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	93.25
20-2540-411	1	MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	11.18
20-2540-411	1	MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	29.72
20-2540-411	1	MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	19.34
Total for HOUSE LUMBER COMPANY					\$199.68
HP PRODUCTS A P					
40-2550-410	1	SUPPLIES	HP PRODUCTS A P	0	30.86
Total for HP PRODUCTS A P					\$30.86
HUME MUNICIPAL WATER					
20-2540-390	1	WATER SERVICE	HUME MUNICIPAL WATER	0	467.70
Total for HUME MUNICIPAL WATER					\$467.70
IKON OFFICE SOLUTION					
10-2410-323	1	COPIER CHARGE	IKON OFFICE SOLUTION	0	1,127.86
Total for IKON OFFICE SOLUTION					\$1,127.86
IASA					
10-2321-640	1	MEMBERSHIP IASA	IASA	0	546.00
Total for IASA					\$546.00
ILLINI FIRE EQUIPMENT					
20-2540-323	1	REPAIR MAINTENANCE	ILLINI FIRE EQUIPMENT	0	682.25
Total for ILLINI FIRE EQUIPMENT					\$682.25
ILLINOIS ASSOCIATION OF					
10-2321-640	1	MEMBERSHIP IASBO	ILLINOIS ASSOCIATION OF	0	240.00
Total for ILLINOIS ASSOCIATION OF					\$240.00
ILLINOIS PRINCIPALS ASSO					
10-2410-390	1	IPA CONFERENCE	ILLINOIS PRINCIPALS ASSO	0	340.00
Total for ILLINOIS PRINCIPALS ASSO					\$340.00
IROQUOIS FEDERAL SAVINGS					
40-2550-540	1	DRIVER ED CAR	IROQUOIS FEDERAL SAVINGS	0	327.86
Total for IROQUOIS FEDERAL SAVINGS					\$327.86
GARY LEWIS					
10-2321-332	1	TRAVEL	GARY LEWIS	0	28.85
Total for GARY LEWIS					\$28.85
LORENZ WHOLESALE CO					
10-1190-410	1	COOP PAPER ORDER	LORENZ WHOLESALE CO	0	69.60
10-1190-410	1	COOP PAPER ORDER	LORENZ WHOLESALE CO	0	99.25
20-2540-410	1	COOP PAPER ORDER	LORENZ WHOLESALE CO	0	1,022.00
Total for LORENZ WHOLESALE CO					\$1,190.85
MAB PAINT STORE #889					
20-2540-411	1	MAINTENANCE SUPPLIES	MAB PAINT STORE #889	0	207.12
20-2540-411	1	MAINTENANCE SUPPLIES	MAB PAINT STORE #889	0	254.43
Total for MAB PAINT STORE #889					\$461.55
MENARDS TERRE HAUTE					
20-2540-411	1	MAINTENANCE SUPPLIES	MENARDS TERRE HAUTE	0	293.51
Total for MENARDS TERRE HAUTE					\$293.51
MID AMERICA APPRAISAL CO					

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10-2310-390	1	INSURANCE APPRAISAL	MID AMERICA APPRAISAL CO	0	290.00
			Total for MID AMERICA APPRAISAL CO		\$290.00
THE NEWS GAZETTE					
10-2310-350	1	CLASSROOM AIDE	THE NEWS GAZETTE	0	71.96
10-2310-350	1	COACHING POSITIONS	THE NEWS GAZETTE	0	103.95
			Total for THE NEWS GAZETTE		\$175.91
NEWMAN & ULLMAN INC					
10-2310-410	1	COOP PAPER ORDER	NEWMAN & ULLMAN INC	0	205.50
20-2540-410	1	COOP PAPER ORDER	NEWMAN & ULLMAN INC	0	575.00
			Total for NEWMAN & ULLMAN INC		\$780.50
OFFICE EQUIPMENT FIN SVCS					
10-2310-390	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	45.00
20-2540-390	1	PEST CONTROL SHILOH	ORKIN-CHAMPAIGN	0	45.00
			Total for ORKIN-CHAMPAIGN		\$90.00
LESLIEA PALMER					
10-1192-390	26	TECH IL GRANT P/S	LESLIEA PALMER	0	685.70
			Total for LESLIEA PALMER		\$685.70
PARIS BEACON NEWS					
10-2310-350	1	PREVAILING WAGE	PARIS BEACON NEWS	0	35.70
10-2310-410	1	SUBSCRIPTION	PARIS BEACON NEWS	0	112.00
			Total for PARIS BEACON NEWS		\$147.70
PARIS UNION DISTRICT #95					
10-4120-820	1	TUIT TO OTHER DIST	PARIS UNION DISTRICT #95	0	28,116.12
			Total for PARIS UNION DISTRICT #95		\$28,116.12
PARIS WATER COND. CO.					
20-2540-390	1	WATER SOFTENER GREEN HOU	PARIS WATER COND. CO.	0	45.00
			Total for PARIS WATER COND. CO.		\$45.00
PITNEY BOWES					
10-2520-390	1	POSTAGE METER RENTAL	PITNEY BOWES	0	59.25
10-2520-390	1	POSTAGE METER RENTAL	PITNEY BOWES	0	108.00
			Total for PITNEY BOWES		\$167.25
QUILL CORPORATION					
10-1190-410	1	COOP PAPER ORDER	QUILL CORPORATION	0	171.55
			Total for QUILL CORPORATION		\$171.55
REGIONAL OFFICE OF ED					
10-2410-410-3	1	STARS ANNUAL SUBSCRIPTION	REGIONAL OFFICE OF ED	0	1,200.00
			Total for REGIONAL OFFICE OF ED		\$1,200.00
RICOH AMERICAS CORP					
10-1190-410	1	COOP PAPER ORDER	RICOH AMERICAS CORP	0	641.97
10-1190-410	1	COOP PAPER ORDER	RICOH AMERICAS CORP	0	5,194.00
			Total for RICOH AMERICAS CORP		\$5,835.97

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SHICK SCHOOL SUPPLY					
	10-1140-410	25 FY08 PURCHASE	SHICK SCHOOL SUPPLY	0	36.42
	10-1125-410	24 FY08 PURCHASE	SHICK SCHOOL SUPPLY	0	258.00
				Total for SHICK SCHOOL SUPPLY	\$294.42
SHILOH CUSD 1					
	10-114	1 CASH CHANGE	SHILOH CUSD 1	0	1,090.00
				Total for SHILOH CUSD 1	\$1,090.00
SPRINGFIELD ELECTRIC					
	10-1192-410	26 TECH IL GRANT SUPPLIES	SPRINGFIELD ELECTRIC	0	2,046.48
				Total for SPRINGFIELD ELECTRIC	\$2,046.48
SSNS					
	10-2321-410	1 SUBSCRIPTION	SSNS	0	260.00
				Total for SSNS	\$260.00
TERRY SULLIVAN					
	10-1192-390	26 TECH IL GRANT P/S	TERRY SULLIVAN	0	713.11
				Total for TERRY SULLIVAN	\$713.11
VEOLIA ES					
	20-2540-390	1 BASIC SERVICE 7/1/08 - 7/31/08	VEOLIA ES	0	580.14
				Total for VEOLIA ES	\$580.14
VERIZON NORTH					
	20-2540-340	1 T-1 LINE	VERIZON NORTH	0	329.52
	20-2540-340	1 NGS	VERIZON NORTH	0	233.35
	20-2540-340	1 SHILOH LINE POOL	VERIZON NORTH	0	46.51
	20-2540-340	1 SHILOH LIBRARY FAX	VERIZON NORTH	0	81.82
	20-2540-340	1 SHILOH LINE POOL	VERIZON NORTH	0	328.55
	20-2540-340	1 SHILOH INTERNET	VERIZON NORTH	0	318.46
				Total for VERIZON NORTH	\$1,338.21
WINNER					
	10-2120-410	14 SUPPLIES	WINNER	0	393.20
				Total for WINNER	\$393.20

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EDUCATION FUND	Debits	Credits
Expense	54,447.49	0.00
Asset	1,548.98	55,996.47
Total for EDUCATION FUND	55,996.47	55,996.47
Fund 20	Debits	Credits
Expense	17,652.52	0.00
Asset	0.00	17,652.52
Total for Fund 20	17,652.52	17,652.52
Fund 40	Debits	Credits
Expense	1,928.22	0.00
Asset	0.00	1,928.22
Total for Fund 40	1,928.22	1,928.22
Grand Total	Debits	Credits
Expense	74,028.23	0.00
Asset	1,548.98	75,577.21
Grand Total	75,577.21	75,577.21

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DEBBY YOUNG, SECRETARY
BOARD OF EDUCATION

MICHAEL MEANS, PRESIDENT
BOARD OF EDUCATION