

# Board Report

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

Date: Mar, 2010;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
<b>LARRY ALBRO</b>					
	20-2540-323	1 REPAIR MAINTENANCE	LARRY ALBRO	0	1,188.77
				<b>Total for LARRY ALBRO</b>	<b>\$1,188.77</b>
<b>ADT SECURITY SERVICES INC</b>					
	20-2540-323	1 REPAIR MAINTENANCE	ADT SECURITY SERVICES INC	0	194.00
				<b>Total for ADT SECURITY SERVICES INC</b>	<b>\$194.00</b>
<b>AMEREN ENERGY MARKETING</b>					
	20-2540-466	1 ELECTRICITY	AMEREN ENERGY MARKETING	0	5,410.79
				<b>Total for AMEREN ENERGY MARKETING</b>	<b>\$5,410.79</b>
<b>AMERENCILCO</b>					
	20-2540-465	1 SHILOH NATURAL GAS	AMERENCILCO	0	926.66
	20-2540-465	1 NGS NATURAL GAS	AMERENCILCO	0	368.46
	20-2540-465	1 BUS GARAGE NATURAL GAS	AMERENCILCO	0	66.49
				<b>Total for AMERENCILCO</b>	<b>\$1,361.61</b>
<b>ARAMARK</b>					
	40-2550-410	1 DRIVER UNIFORMS	ARAMARK	0	111.21
				<b>Total for ARAMARK</b>	<b>\$111.21</b>
<b>ARAMARK</b>					
	10-2560-390	1 1/28/10 - 2/24/10 MEAL SERVICE	ARAMARK	0	19,068.56
				<b>Total for ARAMARK</b>	<b>\$19,068.56</b>
<b>AT&amp;T</b>					
	20-2540-340	1 TELEPHONE	AT&T	0	58.91
				<b>Total for AT&amp;T</b>	<b>\$58.91</b>
<b>BELL TECHLOGIX INC</b>					
	10-1250-390	43 ARRA P/S SHILOH	BELL TECHLOGIX INC	0	329.04
	10-1250-390-1	43 ARRA P/S NEWMAN	BELL TECHLOGIX INC	0	329.04
				<b>Total for BELL TECHLOGIX INC</b>	<b>\$658.08</b>
<b>BRICKYARD INTERNATIONAL</b>					
	40-2550-410	1 SUPPLIES	BRICKYARD INTERNATIONAL	0	122.03
	40-2550-410	1 SUPPLIES	BRICKYARD INTERNATIONAL	0	123.69
				<b>Total for BRICKYARD INTERNATIONAL</b>	<b>\$245.72</b>
<b>BRICKYARD INTERNATIONAL</b>					
	40-2550-410	1 SUPPLIES	BRICKYARD INTERNATIONAL	0	123.69
				<b>Total for BRICKYARD INTERNATIONAL</b>	<b>\$123.69</b>
<b>LYNN BURDICK</b>					
	10-1197-390	10 WORKSHOP PRESENTER	LYNN BURDICK	0	310.00
				<b>Total for LYNN BURDICK</b>	<b>\$310.00</b>
<b>BUREAU OF ED &amp; RESEARCH</b>					
	10-1250-430-1	43 REGISTRATION FEE	BUREAU OF ED & RESEARCH	0	199.00
				<b>Total for BUREAU OF ED &amp; RESEARCH</b>	<b>\$199.00</b>
<b>CELLULARONE</b>					
	40-2550-340	1 CELL PHIONES	CELLULARONE	0	25.67
	20-2540-340	1 CELL PHIONES	CELLULARONE	0	152.97
				<b>Total for CELLULARONE</b>	<b>\$178.64</b>
<b>CHRISMAN NAPA</b>					

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40-2550-410	1	SUPPLIES	CHRISMAN NAPA	0	2.99
40-2550-410	1	SUPPLIES	CHRISMAN NAPA	0	21.49
40-2550-410	1	SUPPLIES	CHRISMAN NAPA	0	8.90
<b>Total for CHRISMAN NAPA</b>					<b>\$33.38</b>
<b>C I M AUDIO VISUAL</b>					
10-1250-410-1	43	ARRA SUPPLIES NEWMAN	C I M AUDIO VISUAL	0	182.00
10-1250-410-1	43	ARRA SUPPLIES NEWMAN	C I M AUDIO VISUAL	0	90.00
10-1250-540-1	43	ARRA EQUIP NEWMAN	C I M AUDIO VISUAL	0	1,329.00
10-1250-410-1	43	ARRA SUPPLIES NEWMAN	C I M AUDIO VISUAL	0	75.00
10-1250-410-1	43	ARRA SUPPLIES NEWMAN	C I M AUDIO VISUAL	0	45.00
<b>Total for C I M AUDIO VISUAL</b>					<b>\$1,721.00</b>
<b>CITY OF NEWMAN</b>					
20-2540-390	1	WATER SERVICE	CITY OF NEWMAN	0	49.00
<b>Total for CITY OF NEWMAN</b>					<b>\$49.00</b>
<b>CLEAR TALK COMMUNICATIONS</b>					
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
<b>Total for CLEAR TALK COMMUNICATIONS</b>					<b>\$272.85</b>
<b>CHEMICAL MAINTENANCE INC</b>					
20-2540-410	1	SUPPLIES	CHEMICAL MAINTENANCE INC	0	219.00
<b>Total for CHEMICAL MAINTENANCE INC</b>					<b>\$219.00</b>
<b>COMFORT SUITES</b>					
10-1104-390	19	CONFERENCE LODGING	COMFORT SUITES	0	299.04
<b>Total for COMFORT SUITES</b>					<b>\$299.04</b>
<b>COMMUNICATIVE SVCS, INC.</b>					
10-2150-391	1	CONTRACTED SERVICES	COMMUNICATIVE SVCS, INC.	0	3,319.50
<b>Total for COMMUNICATIVE SVCS, INC.</b>					<b>\$3,319.50</b>
<b>CCI</b>					
20-2540-340	1	TELEPHONE	CCI	0	146.71
<b>Total for CCI</b>					<b>\$146.71</b>
<b>COURSONS TEST LANE</b>					
40-2550-390	1	BUS TESTING	COURSONS TEST LANE	0	215.00
<b>Total for COURSONS TEST LANE</b>					<b>\$215.00</b>
<b>ERIC DAVIDSON</b>					
10-2120-390	14	WORKSHOP TRAINING	ERIC DAVIDSON	0	600.00
<b>Total for ERIC DAVIDSON</b>					<b>\$600.00</b>
<b>D I SUPPLY</b>					
20-2540-410	1	SUPPLIES	D I SUPPLY	0	195.08
20-2540-410	1	SUPPLIES	D I SUPPLY	0	124.97
20-2540-410	1	SUPPLIES	D I SUPPLY	0	0.28
<b>Total for D I SUPPLY</b>					<b>\$320.33</b>
<b>DTI OFFICE SOLUTIONS</b>					
10-2410-390	1	NGS COPIER	DTI OFFICE SOLUTIONS	0	126.50
10-2410-390	1	ELEM & HS COPIER	DTI OFFICE SOLUTIONS	0	230.00
10-2321-390	1	SUPS COPIER	DTI OFFICE SOLUTIONS	0	149.23
<b>Total for DTI OFFICE SOLUTIONS</b>					<b>\$505.73</b>

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<b>EASTERN IL UNIVERSITY</b>					
	10-2410-390-1	1 TUITION PAYMENT	EASTERN IL UNIVERSITY	0	1,159.30
				<b>Total for EASTERN IL UNIVERSITY</b>	<b>\$1,159.30</b>
<b>ECOLAB INC.</b>					
	10-2560-323	1 FOOD SERVICE REPAIR	ECOLAB INC.	0	74.27
				<b>Total for ECOLAB INC.</b>	<b>\$74.27</b>
<b>EDGAR COUNTY AUTO GLASS</b>					
	40-2550-323	1 REPAIRS	EDGAR COUNTY AUTO GLASS	0	351.55
				<b>Total for EDGAR COUNTY AUTO GLASS</b>	<b>\$351.55</b>
<b>TONYA EICH</b>					
	40-2550-461	1 GASOLINE OIL	TONYA EICH	0	45.90
				<b>Total for TONYA EICH</b>	<b>\$45.90</b>
<b>E R H ENTERPRISES</b>					
	20-2540-390	1 WWT CONSULTANT	E R H ENTERPRISES	0	500.00
				<b>Total for E R H ENTERPRISES</b>	<b>\$500.00</b>
<b>EXPRESS ELECTRIC</b>					
	90-2540-323	1 LIFE SAFETY REPAIR	EXPRESS ELECTRIC	0	7,187.00
	90-2540-323	1 LIFE SAFETY REPAIR	EXPRESS ELECTRIC	0	1,000.00
	90-2540-323	1 LIFE SAFETY REPAIR	EXPRESS ELECTRIC	0	2,570.00
	90-2540-323	1 LIFE SAFETY REPAIR	EXPRESS ELECTRIC	0	528.00
	90-2540-323	1 LIFE SAFETY REPAIR	EXPRESS ELECTRIC	0	4,760.00
				<b>Total for EXPRESS ELECTRIC</b>	<b>\$16,045.00</b>
<b>FAMILY MEDICAL CENTER</b>					
	40-2550-390	1 DRIVER PHYSICAL	FAMILY MEDICAL CENTER	0	40.00
	40-2550-390	1 DRIVER PHYSICAL	FAMILY MEDICAL CENTER	0	40.00
				<b>Total for FAMILY MEDICAL CENTER</b>	<b>\$80.00</b>
<b>FARM PLAN</b>					
	40-2550-410	1 SUPPLIES	FARM PLAN	0	21.13
	40-2550-410	1 SUPPLIES	FARM PLAN	0	6.18
	20-2540-411	1 MAINTENANCE SUPPLIES	FARM PLAN	0	77.27
				<b>Total for FARM PLAN</b>	<b>\$104.58</b>
<b>FE MORAN, INC</b>					
	90-2540-323	1 LIFE SAFETY REPAIR	FE MORAN, INC	0	138.58
				<b>Total for FE MORAN, INC</b>	<b>\$138.58</b>
<b>JAN FONNER</b>					
	10-1190-410	1 HONOR BREAKFAST SUPPLIES	JAN FONNER	0	29.18
				<b>Total for JAN FONNER</b>	<b>\$29.18</b>
<b>FRONT STREET MARKET</b>					
	10-1421-410	1 FOODS CLASS SUPPLIES	FRONT STREET MARKET	0	5.84
				<b>Total for FRONT STREET MARKET</b>	<b>\$5.84</b>
<b>GANO WELDING SUPPLY</b>					
	10-1401-410	1 WELDING SUPPLIES	GANO WELDING SUPPLY	0	24.00
				<b>Total for GANO WELDING SUPPLY</b>	<b>\$24.00</b>
<b>ALLEN HALL</b>					
	10-2321-332	1 TRAVEL	ALLEN HALL	0	208.03

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<b>Total for ALLEN HALL</b>					<b>\$208.03</b>
<b>HAYDENS ATHLETIC</b>					
	10-1500-410-6	1 VOLLEYBALLS	HAYDENS ATHLETIC	0	156.72
	10-1500-410-3	1 HSG BASKETBALL	HAYDENS ATHLETIC	0	424.22
	10-1500-411	1 UNIFORMS	HAYDENS ATHLETIC	0	120.00
	10-1500-410	1 SUPPLIES	HAYDENS ATHLETIC	0	41.55
<b>Total for HAYDENS ATHLETIC</b>					<b>\$742.49</b>
<b>MARK HETTMANSBERGER</b>					
	10-2410-332	1 TRAVEL	MARK HETTMANSBERGER	0	47.15
	10-2410-332	1 TRAVEL	MARK HETTMANSBERGER	0	180.40
<b>Total for MARK HETTMANSBERGER</b>					<b>\$227.55</b>
<b>LYNN HOLM</b>					
	10-1140-390-1	25 PARENT EDUCATOR	LYNN HOLM	0	1,793.05
<b>Total for LYNN HOLM</b>					<b>\$1,793.05</b>
<b>HOUSE LUMBER COMPANY</b>					
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	81.27
<b>Total for HOUSE LUMBER COMPANY</b>					<b>\$81.27</b>
<b>HUME MUNICIPAL WATER</b>					
	20-2540-390	1 WATER SERVICE	HUME MUNICIPAL WATER	0	857.00
<b>Total for HUME MUNICIPAL WATER</b>					<b>\$857.00</b>
<b>ILLINI FS</b>					
	40-2550-461	1 GASOLINE OIL	ILLINI FS	0	8,591.03
<b>Total for ILLINI FS</b>					<b>\$8,591.03</b>
<b>ILLIANA TIRE CO INC II</b>					
	40-2550-410	1 SUPPLIES	ILLIANA TIRE CO INC II	0	6.79
<b>Total for ILLIANA TIRE CO INC II</b>					<b>\$6.79</b>
<b>INDIANA STATE UNIVERSITY</b>					
	10-1250-390-2	43 PROFESSIONAL DEVELOPMENT	INDIANA STATE UNIVERSITY	0	230.00
<b>Total for INDIANA STATE UNIVERSITY</b>					<b>\$230.00</b>
<b>IROQUOIS FEDERAL SAVINGS</b>					
	10-1103-390	1 DRIVER ED CAR	IROQUOIS FEDERAL SAVINGS	0	327.86
<b>Total for IROQUOIS FEDERAL SAVINGS</b>					<b>\$327.86</b>
<b>LAKESHORE LEARNING</b>					
	10-1250-430-1	43 ARRA BOOKS NEWMAN	LAKESHORE LEARNING	0	343.85
<b>Total for LAKESHORE LEARNING</b>					<b>\$343.85</b>
<b>LORIS PINS N NEEDLES</b>					
	10-1421-410	1 SUPPLIES	LORIS PINS N NEEDLES	0	23.03
<b>Total for LORIS PINS N NEEDLES</b>					<b>\$23.03</b>
<b>MANAGEMENT INFO GROUP</b>					
	10-1104-390	19 WEB X TRAINING	MANAGEMENT INFO GROUP	0	200.00
<b>Total for MANAGEMENT INFO GROUP</b>					<b>\$200.00</b>
<b>SONYA JOHNSON</b>					
	10-1250-410-1	43 ARRA SUPPLIES NEWMAN	SONYA JOHNSON	0	12.00
<b>Total for SONYA JOHNSON</b>					<b>\$12.00</b>

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<b>MIDWEST TRANSIT EQUIPMENT</b>					
40-2550-323	1	REPAIRS	MIDWEST TRANSIT EQUIPMENT	0	85.00
40-2550-323	1	REPAIRS	MIDWEST TRANSIT EQUIPMENT	0	42.50
40-2550-410	1	SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	99.84
40-2550-323	1	REPAIRS	MIDWEST TRANSIT EQUIPMENT	0	99.84
40-2550-410	1	SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	16.37
40-2550-323	1	REPAIRS	MIDWEST TRANSIT EQUIPMENT	0	163.99
40-2550-410	1	SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	127.50
40-2550-323	1	REPAIRS	MIDWEST TRANSIT EQUIPMENT	0	85.00
40-2550-323	1	REPAIRS	MIDWEST TRANSIT EQUIPMENT	0	212.50
<b>Total for MIDWEST TRANSIT EQUIPMENT</b>					<b>\$932.54</b>
<b>MIKES AUTO REPAIR</b>					
40-2550-323	1	REPAIRS	MIKES AUTO REPAIR	0	764.41
<b>Total for MIKES AUTO REPAIR</b>					<b>\$764.41</b>
<b>MILLER TRACY BRAUN FUNK</b>					
80-2369-318	1	LEGAL FEES	MILLER TRACY BRAUN FUNK	0	97.90
<b>Total for MILLER TRACY BRAUN FUNK</b>					<b>\$97.90</b>
<b>NEWMAN INDEPENDENT</b>					
10-2310-350	1	LEGAL ADVERTISEMENT	NEWMAN INDEPENDENT	0	14.00
<b>Total for NEWMAN INDEPENDENT</b>					<b>\$14.00</b>
<b>AMY NIEMERG</b>					
10-1193-332	1	TRAVEL	AMY NIEMERG	0	16.80
<b>Total for AMY NIEMERG</b>					<b>\$16.80</b>
<b>OFFICE DEPOT</b>					
10-1192-410	1	SUPPLIES/SOFTWARE	OFFICE DEPOT	0	141.40
20-2540-410	1	SUPPLIES	OFFICE DEPOT	0	94.08
<b>Total for OFFICE DEPOT</b>					<b>\$235.48</b>
<b>OFFICE EQUIPMENT FIN SVCS</b>					
10-2410-390	1	ELEM & HS COPIER	OFFICE EQUIPMENT FIN SVCS	0	641.74
10-2321-390	1	SUPS OFFICE	OFFICE EQUIPMENT FIN SVCS	0	320.88
10-2410-390	1	NGS COPIER	OFFICE EQUIPMENT FIN SVCS	0	407.14
<b>Total for OFFICE EQUIPMENT FIN SVCS</b>					<b>\$1,369.76</b>
<b>ORKIN-CHAMPAIGN</b>					
20-2540-390	1	PEST CONTROL	ORKIN-CHAMPAIGN	0	89.26
<b>Total for ORKIN-CHAMPAIGN</b>					<b>\$89.26</b>
<b>DARLEEN ORNDORFF</b>					
40-2550-332	1	TRAVEL	DARLEEN ORNDORFF	0	98.40
<b>Total for DARLEEN ORNDORFF</b>					<b>\$98.40</b>
<b>PARIS BEACON NEWS</b>					
10-2310-350	1	LEGAL ADVERTISEMENT	PARIS BEACON NEWS	0	46.20
<b>Total for PARIS BEACON NEWS</b>					<b>\$46.20</b>
<b>PARIS COMMUNITY HOSPITAL</b>					
40-2550-390	1	DRIVER DRUG SCREENING	PARIS COMMUNITY HOSPITAL	0	96.00
<b>Total for PARIS COMMUNITY HOSPITAL</b>					<b>\$96.00</b>
<b>PEPSI-COLA CU BOTTLING CO</b>					
10-1190-410	1	NGS PEPSI	PEPSI-COLA CU BOTTLING CO	0	108.95

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			<b>Total for PEPSI-COLA CU BOTTLING CO</b>		<b>\$108.95</b>
<b>PROLIANCE ENERGY LLC</b>					
	20-2540-465	1 NATURAL GAS	PROLIANCE ENERGY LLC	0	6,572.80
			<b>Total for PROLIANCE ENERGY LLC</b>		<b>\$6,572.80</b>
<b>RADKE IMPLEMENT INC</b>					
	20-2540-411	1 MAINTENANCE SUPPLIES	RADKE IMPLEMENT INC	0	4.50
			<b>Total for RADKE IMPLEMENT INC</b>		<b>\$4.50</b>
<b>RAHN EQUIPMENT COMPANY</b>					
	20-2540-411	1 MAINTENANCE SUPPLIES	RAHN EQUIPMENT COMPANY	0	60.09
			<b>Total for RAHN EQUIPMENT COMPANY</b>		<b>\$60.09</b>
<b>REALLY GOOD STUFF</b>					
	10-1250-410	9 SUPPLIES	REALLY GOOD STUFF	0	40.93
			<b>Total for REALLY GOOD STUFF</b>		<b>\$40.93</b>
<b>REGIONAL OFFICE OF ED</b>					
	40-2550-390	1 DRIVER REFRESHER COURSE	REGIONAL OFFICE OF ED	0	4.00
	40-2550-390	1 DRIVER REFRESHER COURSE	REGIONAL OFFICE OF ED	0	44.00
			<b>Total for REGIONAL OFFICE OF ED</b>		<b>\$48.00</b>
<b>RELIABLE</b>					
	90-2540-323	1 LIFE SAFETY REPAIR	RELIABLE	0	4,180.00
			<b>Total for RELIABLE</b>		<b>\$4,180.00</b>
<b>RESERVE ACCOUNT</b>					
	10-2520-390	1 POSTAGE	RESERVE ACCOUNT	0	1,000.00
			<b>Total for RESERVE ACCOUNT</b>		<b>\$1,000.00</b>
<b>SCHOLASTIC INC</b>					
	10-1250-430-1	43 ARRA BOOKS NEWMAN	SCHOLASTIC INC	0	359.70
			<b>Total for SCHOLASTIC INC</b>		<b>\$359.70</b>
<b>SCHOOL SPECIALTY INC</b>					
	10-1250-410	9 SUPPLIES	SCHOOL SPECIALTY INC	0	92.87
			<b>Total for SCHOOL SPECIALTY INC</b>		<b>\$92.87</b>
<b>S &amp; D WELDING REPAIR</b>					
	20-2540-390	1 SNOW REMOVAL	S & D WELDING REPAIR	0	220.00
			<b>Total for S &amp; D WELDING REPAIR</b>		<b>\$220.00</b>
<b>SHILOH IMPREST FUND</b>					
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	125.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	85.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	40.00
	10-1530-640	1 CONTEST ENTRIES	SHILOH IMPREST FUND	0	508.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 5/6 BB OFFICIAL	SHILOH IMPREST FUND	0	100.00
	10-1500-319	1 JHG VB OFFICIAL	SHILOH IMPREST FUND	0	90.00
	10-1500-319	1 JHG VB OFFICIAL	SHILOH IMPREST FUND	0	45.00
	10-1500-319	1 JHG VB OFFICIAL	SHILOH IMPREST FUND	0	45.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	55.00
	10-1500-319	1 HSB BB OFFICIAL	SHILOH IMPREST FUND	0	40.00

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10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	40.00
10-1500-319	1	5/6 BB OFFICIAL	SHILOH IMPREST FUND	0	100.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	40.00
10-1500-319	1	HSB BB OFFICIAL	SHILOH IMPREST FUND	0	40.00
10-1530-640	1	QUESTIONS	SHILOH IMPREST FUND	0	133.67
10-1500-319	1	HIGH SCHOOL TOURNEY	SHILOH IMPREST FUND	0	200.00
10-1500-319	1	HIGH SCHOOL TOURNEY	SHILOH IMPREST FUND	0	100.00
<b>Total for SHILOH IMPREST FUND</b>					<b>\$2,061.67</b>
<b>KAREN SMITH</b>					
10-1205-332	1	TRAVEL	KAREN SMITH	0	22.96
10-1205-332	1	TRAVEL	KAREN SMITH	0	22.96
<b>Total for KAREN SMITH</b>					<b>\$45.92</b>
<b>TERI'S THREADS</b>					
10-1500-410	1	SUPPLIES	TERI'S THREADS	0	255.00
20-2540-410	1	CUSTODIAN SUPPLIES	TERI'S THREADS	0	63.50
<b>Total for TERI'S THREADS</b>					<b>\$318.50</b>
<b>THERMWOOD</b>					
10-1431-540	1	NEW EQUIPMENT	THERMWOOD	0	854.00
10-1431-540	1	NEW EQUIPMENT	THERMWOOD	0	1,200.00
10-1431-323	1	REPAIRS	THERMWOOD	0	1,000.00
10-1431-332	1	TRAVEL	THERMWOOD	0	642.50
10-1431-540	1	CREDIT MEMO	THERMWOOD	0	450.00
<b>Total for THERMWOOD</b>					<b>\$3,246.50</b>
<b>MISSY TINGLEY</b>					
10-1104-390	19	CONFERENCE EXPENSES	MISSY TINGLEY	0	183.68
<b>Total for MISSY TINGLEY</b>					<b>\$183.68</b>
<b>MEL TITUS</b>					
10-1205-390	1	STUDENT TESTING	MEL TITUS	0	350.00
<b>Total for MEL TITUS</b>					<b>\$350.00</b>
<b>UNIVERSITY OF ILLINOIS</b>					
10-1310-390	40	STAFF TRAINING	UNIVERSITY OF ILLINOIS	0	275.00
<b>Total for UNIVERSITY OF ILLINOIS</b>					<b>\$275.00</b>
<b>U S POSTAL SERVICE</b>					
10-2520-410	1	POSTED ENVELOPES	U S POSTAL SERVICE	0	2,632.60
<b>Total for U S POSTAL SERVICE</b>					<b>\$2,632.60</b>
<b>VEOLIA ES</b>					
20-2540-390	1	TRASH SERVICE	VEOLIA ES	0	625.28
<b>Total for VEOLIA ES</b>					<b>\$625.28</b>
<b>VERIZON NORTH</b>					
20-2540-340	1	TELEPHONE	VERIZON NORTH	0	1,347.51
<b>Total for VERIZON NORTH</b>					<b>\$1,347.51</b>
<b>WAL-MART COMMUNITY</b>					
10-2310-410	1	BOARD MEETING SUPPLIES	WAL-MART COMMUNITY	0	19.65
10-1421-410	1	FOODS CLASS SUPPLIES	WAL-MART COMMUNITY	0	100.70
10-1421-410	1	FOODS CLASS SUPPLIES	WAL-MART COMMUNITY	0	190.01
<b>Total for WAL-MART COMMUNITY</b>					<b>\$310.36</b>
<b>WALLING DATA SYSTEMS INC</b>					
10-1192-390	1	PURCHASE SERVICE	WALLING DATA SYSTEMS INC	0	2,684.56

# Board Report

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

Date: Mar, 2010;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
			Total for WALLING DATA SYSTEMS INC		\$2,684.56
<b>WITHAM TOXICOLOGY LAB</b>					
	10-2120-390	14 DRUG SCREENING	WITHAM TOXICOLOGY LAB	0	75.00
			Total for WITHAM TOXICOLOGY LAB		\$75.00

<b>Group by Vendor; Order by Vendor; No Range; Show Unpaid;</b>
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Date: Mar, 2010;

<b>EDUCATION FUND</b>	<b>Debits</b>	<b>Credits</b>
Expense	47,392.26	0.00
Asset	0.00	47,392.26
<b>Total for EDUCATION FUND</b>	47,392.26	47,392.26
<b>Fund 20</b>	<b>Debits</b>	<b>Credits</b>
Expense	19,787.50	0.00
Asset	0.00	19,787.50
<b>Total for Fund 20</b>	19,787.50	19,787.50
<b>Fund 40</b>	<b>Debits</b>	<b>Credits</b>
Expense	11,976.60	0.00
Asset	0.00	11,976.60
<b>Total for Fund 40</b>	11,976.60	11,976.60
<b>Fund 80</b>	<b>Debits</b>	<b>Credits</b>
Expense	97.90	0.00
Asset	0.00	97.90
<b>Total for Fund 80</b>	97.90	97.90
<b>Fund 90</b>	<b>Debits</b>	<b>Credits</b>
Expense	20,363.58	0.00
Asset	0.00	20,363.58
<b>Total for Fund 90</b>	20,363.58	20,363.58
<b>Grand Total</b>	<b>Debits</b>	<b>Credits</b>
Expense	99,617.84	0.00
Asset	0.00	99,617.84
<b>Grand Total</b>	99,617.84	99,617.84

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

**Date: Mar, 2010;**

DEBBY YOUNG, SECRETARY  
BOARD OF EDUCATION

MICHAEL MEANS, PRESIDENT  
BOARD OF EDUCATION