

# Board Report

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

Date: Jun, 2011;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
<b>ACT</b>					
	10-2120-411	1 TESTING MATERIALS	ACT	0	160.10
				<b>Total for ACT</b>	<b>\$160.10</b>
<b>ADT SECURITY SERVICES INC</b>					
	20-2540-323	1 REPAIR MAINTENANCE	ADT SECURITY SERVICES INC	0	793.23
				<b>Total for ADT SECURITY SERVICES INC</b>	<b>\$793.23</b>
<b>ALLERTON TEST LANE</b>					
	40-2550-390	1 BUS TESTING	ALLERTON TEST LANE	0	32.50
				<b>Total for ALLERTON TEST LANE</b>	<b>\$32.50</b>
<b>AMEREN ENERGY MARKETING</b>					
	20-2540-466	1 ELECTRICITY	AMEREN ENERGY MARKETING	0	4,893.75
				<b>Total for AMEREN ENERGY MARKETING</b>	<b>\$4,893.75</b>
<b>AMEREN ILLINOIS</b>					
	20-2540-465	1 BUS GARAGE NATURAL GAS	AMEREN ILLINOIS	0	55.15
	20-2540-465	1 NGS NATURAL GAS	AMEREN ILLINOIS	0	13.40
				<b>Total for AMEREN ILLINOIS</b>	<b>\$68.55</b>
<b>ARAMARK</b>					
	10-2560-390	1 FOOD SERVICE	ARAMARK	0	20,971.10
				<b>Total for ARAMARK</b>	<b>\$20,971.10</b>
<b>AT&amp;T</b>					
	20-2540-340	1 TELEPHONE	AT&T	0	59.17
				<b>Total for AT&amp;T</b>	<b>\$59.17</b>
<b>BELL TECHLOGIX INC</b>					
	10-1192-390	1 PURCHASE SERVICE	BELL TECHLOGIX INC	0	286.74
				<b>Total for BELL TECHLOGIX INC</b>	<b>\$286.74</b>
<b>BARBARA BOARD</b>					
	10-2313-332	1 TREASURER TRAVEL	BARBARA BOARD	0	73.00
				<b>Total for BARBARA BOARD</b>	<b>\$73.00</b>
<b>DORENE BOLAND</b>					
	10-1103-332	1 TRAVEL	DORENE BOLAND	0	594.00
	10-1530-332	1 TRAVEL	DORENE BOLAND	0	506.00
	10-1530-332	1 TRAVEL	DORENE BOLAND	0	746.00
	10-1190-230	1 TUITION REIMBURSEMENT	DORENE BOLAND	0	330.00
				<b>Total for DORENE BOLAND</b>	<b>\$2,176.00</b>
<b>JENNIFER BURCH</b>					
	10-1205-332	1 TRAVEL	JENNIFER BURCH	0	394.02
				<b>Total for JENNIFER BURCH</b>	<b>\$394.02</b>
<b>BUSHUE HUMAN RESOURCES</b>					
	10-2321-390	1 REGISTRATION FEE	BUSHUE HUMAN RESOURCES	0	150.00
				<b>Total for BUSHUE HUMAN RESOURCES</b>	<b>\$150.00</b>
<b>CARDIAC SCIENCE</b>					
	20-2540-410	1 SUPPLIES	CARDIAC SCIENCE	0	230.94
				<b>Total for CARDIAC SCIENCE</b>	<b>\$230.94</b>
<b>CARDMEMBER SERVICE</b>					
	10-2310-410	1 SUPPLIES	CARDMEMBER SERVICE	0	77.11

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10-2520-410	1	SUPPLIES	CARDMEMBER SERVICE	0	138.48
			<b>Total for CARDMEMBER SERVICE</b>		<b>\$215.59</b>
<b>CATLIN CUSD #5</b>					
10-1500-390	1	SECTIONAL TRACK MEET	CATLIN CUSD #5	0	26.00
			<b>Total for CATLIN CUSD #5</b>		<b>\$26.00</b>
<b>CELLULARONE</b>					
20-2540-340	1	TELEPHONE	CELLULARONE	0	100.53
40-2550-340	1	CELL PHONES	CELLULARONE	0	24.03
			<b>Total for CELLULARONE</b>		<b>\$124.56</b>
<b>CHRISMAN FARM CENTER</b>					
20-2540-323	1	MOWER REPAIRS	CHRISMAN FARM CENTER	0	333.95
			<b>Total for CHRISMAN FARM CENTER</b>		<b>\$333.95</b>
<b>CHRISMAN NAPA</b>					
40-2550-410	1	SUPPLIES	CHRISMAN NAPA	0	171.84
			<b>Total for CHRISMAN NAPA</b>		<b>\$171.84</b>
<b>CHRISMAN DISTRICT #6</b>					
10-4120-820	1	TUIT TO OTHER DIST	CHRISMAN DISTRICT #6	0	3,270.24
			<b>Total for CHRISMAN DISTRICT #6</b>		<b>\$3,270.24</b>
<b>CIM TECHNOLOGY SOLUTIONS</b>					
10-1406-410	1	SUPPLIES	CIM TECHNOLOGY SOLUTIONS	0	248.00
10-1406-410	1	SUPPLIES	CIM TECHNOLOGY SOLUTIONS	0	180.00
10-1406-410	1	SUPPLIES	CIM TECHNOLOGY SOLUTIONS	0	1,469.00
10-1192-410	1	SUPPLIES/SOFTWARE	CIM TECHNOLOGY SOLUTIONS	0	173.44
10-1192-410	1	SUPPLIES/SOFTWARE	CIM TECHNOLOGY SOLUTIONS	0	42.00
10-1192-410	1	SUPPLIES/SOFTWARE	CIM TECHNOLOGY SOLUTIONS	0	42.00
10-1192-410	1	SUPPLIES/SOFTWARE	CIM TECHNOLOGY SOLUTIONS	0	131.44
10-1192-410	1	SUPPLIES/SOFTWARE	CIM TECHNOLOGY SOLUTIONS	0	131.44
			<b>Total for CIM TECHNOLOGY SOLUTIONS</b>		<b>\$2,070.44</b>
<b>CITY OF NEWMAN</b>					
20-2540-390	1	WATER SERVICE	CITY OF NEWMAN	0	166.50
			<b>Total for CITY OF NEWMAN</b>		<b>\$166.50</b>
<b>PAULA COFFER</b>					
10-1407-332	1	TRAVEL & STIPEND	PAULA COFFER	0	225.00
			<b>Total for PAULA COFFER</b>		<b>\$225.00</b>
<b>CCI</b>					
20-2540-340	1	TELEPHONE	CCI	0	129.55
			<b>Total for CCI</b>		<b>\$129.55</b>
<b>CUMBERLAND UNIT DISTRICT</b>					
10-1205-390	1	PSYCHOLOGIST SERVICES	CUMBERLAND UNIT DISTRICT	0	7,717.50
			<b>Total for CUMBERLAND UNIT DISTRICT</b>		<b>\$7,717.50</b>
<b>DATA KEEPER TECHNOLOGIES</b>					
10-1140-410	25	SUPPLIES	DATA KEEPER TECHNOLOGIES	0	150.00
			<b>Total for DATA KEEPER TECHNOLOGIES</b>		<b>\$150.00</b>
<b>DATA MANAGEMENT INC</b>					
10-2410-410-1	1	SUPPLIES RUND	DATA MANAGEMENT INC	0	166.10
			<b>Total for DATA MANAGEMENT INC</b>		<b>\$166.10</b>

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<b>DELL MARKETING LP</b>					
10-163	1	COMPUTER LEASE PURCHASE	DELL MARKETING LP	0	52.79
<b>Total for DELL MARKETING LP</b>					<b>\$52.79</b>
<b>D I SUPPLY</b>					
20-2540-410	1	SUPPLIES	D I SUPPLY	0	187.06
20-2540-410	1	SUPPLIES	D I SUPPLY	0	123.05
20-2540-410	1	SUPPLIES	D I SUPPLY	0	49.99
20-2540-410	1	SUPPLIES	D I SUPPLY	0	95.00
20-2540-410	1	SUPPLIES	D I SUPPLY	0	25.96
<b>Total for D I SUPPLY</b>					<b>\$481.06</b>
<b>DOUGLAS COUNTY COLLECTOR</b>					
20-2540-390	1	DRAINAGE TAXES	DOUGLAS COUNTY COLLECTOR	0	3.00
<b>Total for DOUGLAS COUNTY COLLECTOR</b>					<b>\$3.00</b>
<b>DTI OFFICE SOLUTIONS</b>					
10-2410-390	1	PURCHASE SERVICE	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	146.64
10-2410-390	1	PURCHASE SERVICE	DTI OFFICE SOLUTIONS	0	126.50
<b>Total for DTI OFFICE SOLUTIONS</b>					<b>\$629.64</b>
<b>EDGAR COUNTY COLLECTOR</b>					
20-2540-390	1	DRAINAGE TAXES	EDGAR COUNTY COLLECTOR	0	59.06
<b>Total for EDGAR COUNTY COLLECTOR</b>					<b>\$59.06</b>
<b>EFFINGHAM TRUCK SALES</b>					
40-2550-323	1	REPAIRS	EFFINGHAM TRUCK SALES	0	547.64
40-2550-323	1	REPAIRS	EFFINGHAM TRUCK SALES	0	484.74
<b>Total for EFFINGHAM TRUCK SALES</b>					<b>\$1,032.38</b>
<b>TONYA EICH</b>					
10-1190-230	1	TUITION REIMBURSEMENT	TONYA EICH	0	385.00
<b>Total for TONYA EICH</b>					<b>\$385.00</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>JODY MARTIN</b>					
10-1205-332	1	TRAVEL	JODY MARTIN	0	86.18
<b>Total for JODY MARTIN</b>					<b>\$86.18</b>
<b>FAMILY MEDICAL CENTER</b>					
40-2550-390	1	DRIVER PHYSICAL	FAMILY MEDICAL CENTER	0	40.00
<b>Total for FAMILY MEDICAL CENTER</b>					<b>\$40.00</b>
<b>FARM PLAN</b>					
20-2540-410	1	MOWER EXPENSE	FARM PLAN	0	81.00
<b>Total for FARM PLAN</b>					<b>\$81.00</b>
<b>FRESH CUT</b>					
20-2540-390	1	WEED CONTROL	FRESH CUT	0	345.00
<b>Total for FRESH CUT</b>					<b>\$345.00</b>
<b>FRONT STREET MARKET</b>					
10-1421-410	1	FOODS CLASS SUPPLIES	FRONT STREET MARKET	0	7.43

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			<b>Total for FRONT STREET MARKET</b>		<b>\$7.43</b>
<b>FRONTIER</b>					
	20-2540-340	1 TELEPHONE	FRONTIER	0	1,316.93
			<b>Total for FRONTIER</b>		<b>\$1,316.93</b>
<b>GANO WELDING SUPPLY</b>					
	10-1401-410	1 WELDING SUPPLIES	GANO WELDING SUPPLY	0	27.00
			<b>Total for GANO WELDING SUPPLY</b>		<b>\$27.00</b>
<b>GOV CONNECTION INC A/P</b>					
	10-1406-410	1 SUPPLIES	GOV CONNECTION INC A/P	0	491.42
	10-1406-540	1 NEW EQUIPMENT	GOV CONNECTION INC A/P	0	1,179.00
			<b>Total for GOV CONNECTION INC A/P</b>		<b>\$1,670.42</b>
<b>GREENHOUSE MEGASTOR</b>					
	10-1401-411	1 VOC AG INCENTIVE FUNDS	GREENHOUSE MEGASTOR	0	291.79
			<b>Total for GREENHOUSE MEGASTOR</b>		<b>\$291.79</b>
<b>BETH HARBAUGH</b>					
	10-1190-230	1 TUITION REIMBURSEMENT	BETH HARBAUGH	0	275.00
			<b>Total for BETH HARBAUGH</b>		<b>\$275.00</b>
<b>HARBOR FREIGHT</b>					
	20-2540-411	1 MAINTENANCE SUPPLIES	HARBOR FREIGHT	0	120.27
			<b>Total for HARBOR FREIGHT</b>		<b>\$120.27</b>
<b>MARK HETTMANSBERGER</b>					
	10-2410-332	1 TRAVEL	MARK HETTMANSBERGER	0	191.00
	20-2540-340	1 TELEPHONE	MARK HETTMANSBERGER	0	35.00
			<b>Total for MARK HETTMANSBERGER</b>		<b>\$226.00</b>
<b>LYNN HOLM</b>					
	10-1140-332	25 TRAVEL	LYNN HOLM	0	47.00
	10-1140-390	25 PURCHASE SERVICE	LYNN HOLM	0	104.25
	10-1140-410	25 SUPPLIES	LYNN HOLM	0	72.67
			<b>Total for LYNN HOLM</b>		<b>\$223.92</b>
<b>HOUSE LUMBER COMPANY</b>					
	20-2540-411	1 MAINTENANCE SUPPLIES	HOUSE LUMBER COMPANY	0	108.44
			<b>Total for HOUSE LUMBER COMPANY</b>		<b>\$108.44</b>
<b>HUME MUNICIPAL WATER</b>					
	20-2540-390	1 WATER SERVICE	HUME MUNICIPAL WATER	0	1,104.10
			<b>Total for HUME MUNICIPAL WATER</b>		<b>\$1,104.10</b>
<b>IL DEPT OF PUBLIC HEALTH</b>					
	10-2134-390	1 AUDIOMETRIC CALIBRATION	IL DEPT OF PUBLIC HEALTH	0	20.00
			<b>Total for IL DEPT OF PUBLIC HEALTH</b>		<b>\$20.00</b>
<b>ILLINI FIRE EQUIPMENT</b>					
	20-2540-323	1 REPAIR MAINTENANCE	ILLINI FIRE EQUIPMENT	0	156.00
	20-2540-323	1 REPAIR MAINTENANCE	ILLINI FIRE EQUIPMENT	0	117.75
			<b>Total for ILLINI FIRE EQUIPMENT</b>		<b>\$273.75</b>
<b>ILLIANA TIRE CO INC II</b>					
	40-2550-323	1 REPAIRS	ILLIANA TIRE CO INC II	0	307.00
	40-2550-323	1 REPAIRS	ILLIANA TIRE CO INC II	0	275.62

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			<b>Total for ILLIANA TIRE CO INC II</b>		<b>\$582.62</b>
<b>IROQUOIS FEDERAL SAVINGS</b>					
	10-1700-390	1 DRIVER ED CAR	IROQUOIS FEDERAL SAVINGS	0	327.86
			<b>Total for IROQUOIS FEDERAL SAVINGS</b>		<b>\$327.86</b>
<b>JOSTENS INC</b>					
	10-2310-411	1 GRADUATION AND YEARBOOK	JOSTENS INC	0	136.99
	10-2310-411	1 GRADUATION AND YEARBOOK	JOSTENS INC	0	219.33
			<b>Total for JOSTENS INC</b>		<b>\$356.32</b>
<b>MANAGEMENT INFO GROUP</b>					
	10-2120-391	1 STUDENT MANAGEMENT SERVICE	MANAGEMENT INFO GROUP	0	2,380.77
	10-2120-391	1 STUDENT MANAGEMENT SERVICE	MANAGEMENT INFO GROUP	0	805.64
			<b>Total for MANAGEMENT INFO GROUP</b>		<b>\$3,186.41</b>
<b>MENARDS TERRE HAUTE</b>					
	20-2540-411	1 MAINTENANCE SUPPLIES	MENARDS TERRE HAUTE	0	334.27
	20-2540-411	1 MAINTENANCE SUPPLIES	MENARDS TERRE HAUTE	0	508.43
	20-2540-411	1 MAINTENANCE SUPPLIES	MENARDS TERRE HAUTE	0	545.32
			<b>Total for MENARDS TERRE HAUTE</b>		<b>\$1,388.02</b>
<b>MIDWEST TRANSIT EQUIPMENT</b>					
	40-2550-410	1 SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	19.80
	40-2550-410	1 SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	103.69
	40-2550-410	1 SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	393.52
	40-2550-410	1 SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	54.02
	40-2550-410	1 SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	107.89
	40-2550-410	1 SUPPLIES	MIDWEST TRANSIT EQUIPMENT	0	117.98
			<b>Total for MIDWEST TRANSIT EQUIPMENT</b>		<b>\$796.90</b>
<b>MILLER TRACY BRAUN FUNK</b>					
	10-2310-318	1 LEGAL FEES	MILLER TRACY BRAUN FUNK	0	220.00
			<b>Total for MILLER TRACY BRAUN FUNK</b>		<b>\$220.00</b>
<b>SANDY MINOTT</b>					
	10-1190-410	1 LUNCH REFUND	SANDY MINOTT	0	36.60
			<b>Total for SANDY MINOTT</b>		<b>\$36.60</b>
<b>NEBO SYSTEMS INC</b>					
	10-1190-390	1 PURCHASE SERVICE	NEBO SYSTEMS INC	0	20.00
			<b>Total for NEBO SYSTEMS INC</b>		<b>\$20.00</b>
<b>NEWMAN INDEPENDENT</b>					
	10-2310-350	1 LEGAL ADVERTISEMENT	NEWMAN INDEPENDENT	0	35.00
	10-2310-350	1 LEGAL ADVERTISEMENT	NEWMAN INDEPENDENT	0	60.00
			<b>Total for NEWMAN INDEPENDENT</b>		<b>\$95.00</b>
<b>MARY KAY NORTH</b>					
	10-1421-410	1 SUPPLIES	MARY KAY NORTH	0	28.08
	10-1190-410	1 SUPPLIES	MARY KAY NORTH	0	35.00
			<b>Total for MARY KAY NORTH</b>		<b>\$63.08</b>
<b>ORKIN-CHAMPAIGN</b>					
	20-2540-390	1 PEST CONTROL	ORKIN-CHAMPAIGN	0	101.24
			<b>Total for ORKIN-CHAMPAIGN</b>		<b>\$101.24</b>

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<b>DARLEEN ORNDORFF</b>						
	40-2550-332	1 TRAVEL	DARLEEN ORNDORFF	0	152.00	
					<b>Total for DARLEEN ORNDORFF</b>	<b>\$152.00</b>
<b>PARENTS AS TEACHERS</b>						
	10-1140-390	25 PURCHASE SERVICE	PARENTS AS TEACHERS	0	75.00	
					<b>Total for PARENTS AS TEACHERS</b>	<b>\$75.00</b>
<b>PARIS COMMUNITY HOSPITAL</b>						
	40-2550-390	1 DRUG SCREENING	PARIS COMMUNITY HOSPITAL	0	50.00	
					<b>Total for PARIS COMMUNITY HOSPITAL</b>	<b>\$50.00</b>
<b>PEPSI-COLA CU BOTTLING CO</b>						
	10-1190-410	1 PEPSI NGS	PEPSI-COLA CU BOTTLING CO	0	23.50	
					<b>Total for PEPSI-COLA CU BOTTLING CO</b>	<b>\$23.50</b>
<b>PERMA BOUND</b>						
	10-2220-415	1 LIBRARY ACTIVITY	PERMA BOUND	0	259.15	
					<b>Total for PERMA BOUND</b>	<b>\$259.15</b>
<b>PROLIANCE ENERGY LLC</b>						
	20-2540-465	1 NATURAL GAS	PROLIANCE ENERGY LLC	0	904.54	
					<b>Total for PROLIANCE ENERGY LLC</b>	<b>\$904.54</b>
<b>QUILL CORPORATION</b>						
	10-1140-410	25 SUPPLIES	QUILL CORPORATION	0	47.20	
					<b>Total for QUILL CORPORATION</b>	<b>\$47.20</b>
<b>RELIABLE</b>						
	20-2540-323	1 REPAIR MAINTENANCE	RELIABLE	0	566.64	
	20-2540-323	1 REPAIR MAINTENANCE	RELIABLE	0	1,274.47	
					<b>Total for RELIABLE</b>	<b>\$1,841.11</b>
<b>ADAM ROSENBERY</b>						
	10-1190-230	1 TUITION REIMBURSEMENT	ADAM ROSENBERY	0	110.00	
					<b>Total for ADAM ROSENBERY</b>	<b>\$110.00</b>
<b>JACOB ROSKOVENSKY</b>						
	10-2220-415	1 LIBRARY ACTIVITY	JACOB ROSKOVENSKY	0	106.95	
					<b>Total for JACOB ROSKOVENSKY</b>	<b>\$106.95</b>
<b>SCHOOL NURSE SUPPLY</b>						
	10-2134-410	1 SUPPLIES	SCHOOL NURSE SUPPLY	0	20.90	
					<b>Total for SCHOOL NURSE SUPPLY</b>	<b>\$20.90</b>
<b>SCHOOL SPECIALTY INC</b>						
	10-1140-410	25 SUPPLIES	SCHOOL SPECIALTY INC	0	30.73	
					<b>Total for SCHOOL SPECIALTY INC</b>	<b>\$30.73</b>
<b>SHANKS GLASS, INC.</b>						
	20-2540-323	1 REPAIR MAINTENANCE	SHANKS GLASS, INC.	0	223.33	
					<b>Total for SHANKS GLASS, INC.</b>	<b>\$223.33</b>
<b>MELISSA SHANKS</b>						
	10-1190-410	1 FOOD SERVICE REFUND	MELISSA SHANKS	0	5.45	
					<b>Total for MELISSA SHANKS</b>	<b>\$5.45</b>

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<b>SHILOH IMPREST FUND</b>					
10-1500-390	1	IBCA ALL-STAR	SHILOH IMPREST FUND	0	250.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	53.50
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	53.50
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	53.50
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	53.50
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	53.50
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	53.50
10-1500-390	1	HSB BB REGIONAL	SHILOH IMPREST FUND	0	4.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	90.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	90.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	180.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	180.00
10-1500-410	1	WOOD BAT T-SHIRTS	SHILOH IMPREST FUND	0	170.00
10-1500-319	1	HSG SB	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSG SB	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSG SB	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSG SB	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSG SB	SHILOH IMPREST FUND	0	45.00
10-1500-319	1	HSG SB	SHILOH IMPREST FUND	0	45.00
10-1500-332	1	STATE TRACK MEET	SHILOH IMPREST FUND	0	145.58
10-1500-332	1	STATE TRACK MEET	SHILOH IMPREST FUND	0	177.00
10-2220-415	1	START UP BOOK FAIR	SHILOH IMPREST FUND	0	100.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	75.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	75.00
10-1500-319	1	HSB BB	SHILOH IMPREST FUND	0	45.00
<b>Total for SHILOH IMPREST FUND</b>					<b>\$2,262.58</b>
<b>SHILOH GREENHOUSE</b>					
10-1140-410	25	SUPPLIES	SHILOH GREENHOUSE	0	15.00
<b>Total for SHILOH GREENHOUSE</b>					<b>\$15.00</b>
<b>SNYDER PLUMBING &amp; HEATING</b>					
20-2540-323	1	REPAIR MAINTENANCE	SNYDER PLUMBING & HEATING	0	85.40
20-2540-323	1	REPAIR MAINTENANCE	SNYDER PLUMBING & HEATING	0	130.00
<b>Total for SNYDER PLUMBING &amp; HEATING</b>					<b>\$215.40</b>
<b>MEL TITUS</b>					
10-1205-390	1	PURCHASE SERVICE	MEL TITUS	0	1,400.00
<b>Total for MEL TITUS</b>					<b>\$1,400.00</b>
<b>RICK TREEDY</b>					
20-2540-390	1	SKUNK REMOVAL	RICK TREEDY	0	250.00
<b>Total for RICK TREEDY</b>					<b>\$250.00</b>
<b>U.S. BANCORP EQUIP FIN</b>					
10-2410-390	1	NGS COPIER	U.S. BANCORP EQUIP FIN	0	196.07
10-2410-390	1	ELEM & HS COPIER	U.S. BANCORP EQUIP FIN	0	501.02
10-2321-390	1	SUPS COPIER	U.S. BANCORP EQUIP FIN	0	250.53
<b>Total for U.S. BANCORP EQUIP FIN</b>					<b>\$947.62</b>
<b>VEOLIA ES</b>					
20-2540-390	1	TRASH PICK UP	VEOLIA ES	0	670.14
<b>Total for VEOLIA ES</b>					<b>\$670.14</b>
<b>VERIZON WIRELESS</b>					
20-2540-340	1	TELEPHONE	VERIZON WIRELESS	0	33.65
40-2550-340	1	PHONES	VERIZON WIRELESS	0	134.44

# Board Report

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

Date: Jun, 2011;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
			<b>Total for VERIZON WIRELESS</b>		<b>\$168.09</b>
<b>VOIGT OIL</b>					
	40-2550-461	1 GASOLINE OIL	VOIGT OIL	0	1,999.82
			<b>Total for VOIGT OIL</b>		<b>\$1,999.82</b>
<b>WAL-MART COMMUNITY</b>					
	10-2321-410	1 SUPPLIES	WAL-MART COMMUNITY	0	53.85
	10-1421-410	1 SUPPLIES	WAL-MART COMMUNITY	0	162.06
			<b>Total for WAL-MART COMMUNITY</b>		<b>\$215.91</b>
<b>JAMES WALKER</b>					
	10-1205-332	1 TRAVEL	JAMES WALKER	0	129.00
			<b>Total for JAMES WALKER</b>		<b>\$129.00</b>
<b>WITHAM TOXICOLOGY LAB</b>					
	10-2120-390	14 DRUG SCREENING	WITHAM TOXICOLOGY LAB	0	75.00
			<b>Total for WITHAM TOXICOLOGY LAB</b>		<b>\$75.00</b>
<b>DEBORAH A. WUEBBEN</b>					
	10-2520-390	1 BOOKKEEPING SUPPORT	DEBORAH A. WUEBBEN	0	135.00
			<b>Total for DEBORAH A. WUEBBEN</b>		<b>\$135.00</b>

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

Date: Jun, 2011;

<b>EDUCATION FUND</b>	<b>Debits</b>	<b>Credits</b>
Expense	52,023.47	0.00
Asset	52.79	52,076.26
<b>Total for EDUCATION FUND</b>	<b>52,076.26</b>	<b>52,076.26</b>

<b>Fund 20</b>	<b>Debits</b>	<b>Credits</b>
Expense	16,831.21	0.00
Asset	0.00	16,831.21
<b>Total for Fund 20</b>	<b>16,831.21</b>	<b>16,831.21</b>

<b>Fund 40</b>	<b>Debits</b>	<b>Credits</b>
Expense	5,016.53	0.00
Asset	0.00	5,016.53
<b>Total for Fund 40</b>	<b>5,016.53</b>	<b>5,016.53</b>

<b>Grand Total</b>	<b>Debits</b>	<b>Credits</b>
Expense	73,871.21	0.00
Asset	52.79	73,924.00
<b>Grand Total</b>	<b>73,924.00</b>	<b>73,924.00</b>

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

**Date: Jun, 2011;**

TROY EADS, SECRETARY  
BOARD OF EDUCATION

SAMANTHA HUTCHINSON, PRESIDENT  
BOARD OF EDUCATION