

# Board Report

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

Date: Oct, 2010;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
<b>ADVANTAGE FINANCIAL SERV.</b>					
10.2410.300	24	DOCSTAR IMAGING SYSTEM	ADVANTAGE FINANCIAL SERV.	18250	215.00
<b>Total for ADVANTAGE FINANCIAL SERV.</b>					<b>\$215.00</b>
<b>AMEREN ENERGY MARKETING</b>					
20.2540.466	7	PC STORAGE ROOM ELECTRIC	AMEREN ENERGY MARKETING	18251	61.75
20.2540.466	7	PST BLDG ELECTRIC SERVICE	AMEREN ENERGY MARKETING	18251	139.59
40.2550.466	11	PST TRANS ELECTRIC SERVICE	AMEREN ENERGY MARKETING	18251	139.59
20.2540.466	7	ADMIN OFFICE ELECTRIC SERVI	AMEREN ENERGY MARKETING	18251	302.00
<b>Total for AMEREN ENERGY MARKETING</b>					<b>\$642.93</b>
<b>AMERENIP</b>					
20.2540.469	7	HS NITE LITE	AMERENIP	18252	167.93
20.2540.465	7	HS GAS SERVICE	AMERENIP	18252	151.97
20.2540.466	7	PC ELECTRIC SERVICE	AMERENIP	18252	1,866.07
20.2540.469	7	PC NITE LITE	AMERENIP	18252	36.70
20.2540.465	7	PC GAS SERVICE	AMERENIP	18252	165.45
20.2540.466	7	JH ELECTRIC SERVICE	AMERENIP	18252	2,006.97
20.2540.469	7	JH NITE LITE	AMERENIP	18252	74.82
20.2540.469	7	JH MISC. CHARGES	AMERENIP	18252	68.20
20.2540.465	7	ADMIN GAS SERVICE	AMERENIP	18252	65.34
20.2540.465	7	JH GAS SERVICE	AMERENIP	18252	298.18
20.2540.465	7	PST BLDG GAS SERVICE	AMERENIP	18252	45.65
40.2550.465	11	PST TRANS	AMERENIP	18252	45.64
20.2540.466	7	HS ELECTRIC SERVICE	AMERENIP	18252	1,980.02
20.2540.469	7	HS NITE LITE	AMERENIP	18252	10.82
20.2540.469	7	HS MISC.	AMERENIP	18252	5.24
<b>Total for AMERENIP</b>					<b>\$6,989.00</b>
<b>AREA DISPOSAL SERVICE INC</b>					
20.2540.321	7	DIST SANITATION SERVICE	AREA DISPOSAL SERVICE INC	18277	1,139.90
<b>Total for AREA DISPOSAL SERVICE INC</b>					<b>\$1,139.90</b>
<b>ASSOCIATION FOR SUPERVISI</b>					
10.2320.640	5	GREG IRWIN ASCD MEMBERSHIP	ASSOCIATION FOR SUPERVISI	18278	89.00
<b>Total for ASSOCIATION FOR SUPERVISI</b>					<b>\$89.00</b>
<b>At&amp;t</b>					
20.2540.340	7	ADMIN MONTHLY/LONG DIST PH	At&t	18253	356.76
20.2540.340	7	HS MONTHLY/LONG DIST PHONE	At&t	18253	551.21
20.2540.340	7	JH MONTHLY/LONG DIST PHONE	At&t	18253	535.14
20.2540.340	7	PC MONTHLY/LONG DIST PHONE	At&t	18253	535.14
20.2540.340	7	RF MONTHLY/LONG DIST PHONE	At&t	18253	356.95
20.2540.340	7	PST BLDG MONTHLY/LONG DIST	At&t	18253	114.15
40.2550.340	11	PST TRANS MONTHLY/LONG DIS	At&t	18253	114.14
20.2540.340	7	JH CIRCUIT LINE	At&t	18253	290.89
20.2540.340	7	JH CIRCUIT LINE	At&t	18253	290.89
20.2540.340	7	JH CIRCUIT LINE	At&t	18253	290.89
20.2540.340	7	JH CIRCUIT LINE	At&t	18253	290.89
20.2540.340	7	JH CIRCUIT LINE	At&t	18253	290.89
20.2540.340	7	JH CIRCUIT LINE	At&t	18253	290.89
20.2540.340	7	JH CIRCUIT LINE	At&t	18253	290.89
<b>Total for At&amp;t</b>					<b>\$4,599.72</b>
<b>AVAYA INC.</b>					
20.2540.340	7	RF PHONE MAINT.	AVAYA INC.	18254	70.86
<b>Total for AVAYA INC.</b>					<b>\$70.86</b>
<b>BENEFIT PLANNING CONSULTA</b>					
10.2310.300	9	MONTHLY ADMIN/COBRA PLAN	BENEFIT PLANNING CONSULTA	18301	99.20

# Board Report

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

Date: Oct, 2010;

Line	Account	Description	Vendor	Check	Amount
	10.2310.300	9 MONTHLY ADMIN/HRA/PLAN	BENEFIT PLANNING CONSULTA	18301	556.60
				<b>Total for BENEFIT PLANNING CONSULTA</b>	<b>\$655.80</b>
<b>B &amp; J MUSIC</b>					
	10.1510.400.3	25 JH MUSIC MATERIAL/BONTJES	B & J MUSIC	18302	29.04
	10.1510.400.26	25 RF MUSIC MATERIAL/HACKLER	B & J MUSIC	18302	7.20
				<b>Total for B &amp; J MUSIC</b>	<b>\$36.24</b>
<b>BOBBI COSAT</b>					
	10.1250.300.2	12 DIBELS PRESENTATION	BOBBI COSAT	18248	50.00
	10.1250.300.2	12 10/20TH WORKSHOP EXPENSES	BOBBI COSAT	18291	53.10
	10.1250.300.2	12 NOV 8TH WORKSHOP EXPENSES	BOBBI COSAT	18303	8.00
				<b>Total for BOBBI COSAT</b>	<b>\$111.10</b>
<b>BUREAU OF EDUCATION &amp;</b>					
	10.1250.300.2	12 TINA CORNWELL WORKSHOP RE	BUREAU OF EDUCATION &	18292	199.00
	10.1250.300.2	12 BOBBI COSAT WORKSHOP REGI	BUREAU OF EDUCATION &	18292	199.00
	10.1250.300.2	12 EVA CORNWELL REGIST FEE 11/	BUREAU OF EDUCATION &	18300	215.00
	10.1250.300.2	12 BOBBI COSAT REGIST FEE 11/8/2	BUREAU OF EDUCATION &	18300	215.00
				<b>Total for BUREAU OF EDUCATION &amp;</b>	<b>\$828.00</b>
<b>CAMELOT SCHOOLS,LLC</b>					
	10.1204.800	17 STUDENT TUITION	CAMELOT SCHOOLS,LLC	18304	3,840.69
				<b>Total for CAMELOT SCHOOLS,LLC</b>	<b>\$3,840.69</b>
<b>CARTER LUMBER</b>					
	20.2540.400.1	7 PC GARAGE	CARTER LUMBER	18255	1,820.00
	20.2540.400.1	7 PC GARAGE	CARTER LUMBER	18255	65.99
				<b>Total for CARTER LUMBER</b>	<b>\$1,885.99</b>
<b>CARDIAC SCIENCE CORPORATI</b>					
	80.2310.400	9 DIST DEFIBRILLATION/BATTERIE	CARDIAC SCIENCE CORPORATI	18305	505.90
				<b>Total for CARDIAC SCIENCE CORPORATI</b>	<b>\$505.90</b>
<b>CASEY'S GENERAL STORES</b>					
	10.1700.400	41 DRED CAR FUEL	CASEY'S GENERAL STORES	18256	274.95
				<b>Total for CASEY'S GENERAL STORES</b>	<b>\$274.95</b>
<b>EVA CORNWELL</b>					
	10.1250.300.2	12 NOV 8TH WORKSHOP EXPENSES	EVA CORNWELL	18306	46.50
				<b>Total for EVA CORNWELL</b>	<b>\$46.50</b>
<b>D.A.C.C.</b>					
	10.4100.800	8 2010 FALL TUITION	D.A.C.C.	18257	15,000.00
				<b>Total for D.A.C.C.</b>	<b>\$15,000.00</b>
<b>DEBBIE SILVER</b>					
	10.1250.300.2	12 INSERVICE SPEAKER	DEBBIE SILVER	18249	3,000.00
				<b>Total for DEBBIE SILVER</b>	<b>\$3,000.00</b>
<b>DEPKE WELDING</b>					
	10.1400.305	16 CYLINDER RENTAL INVOICE	DEPKE WELDING	18307	36.80
				<b>Total for DEPKE WELDING</b>	<b>\$36.80</b>
<b>DISCOUNT OFFICE ITEMS.COM</b>					
	10.1130.400	4 MATH DEPT MATERIAL/PAVEL	DISCOUNT OFFICE ITEMS.COM	18308	179.44
	10.1130.400	4 MATH DEPT MATERIAL/PAVEL	DISCOUNT OFFICE ITEMS.COM	18308	61.75
				<b>Total for DISCOUNT OFFICE ITEMS.COM</b>	<b>\$241.19</b>

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

Date: Oct, 2010;

Line	Account	Description	Vendor	Check	Amount
<b>THE EARTHGRAINS COMPANY</b>					
	10.2560.400.1	14 PC MATERIAL	THE EARTHGRAINS COMPANY	18309	16.40
	10.2560.400.1	14 PC MATERIAL	THE EARTHGRAINS COMPANY	18309	91.80
	10.2560.400.1	14 PC MATERIAL	THE EARTHGRAINS COMPANY	18309	77.00
	10.2560.400.1	14 PC MATERIAL	THE EARTHGRAINS COMPANY	18309	31.80
	10.2560.400.26	14 RF MATERIAL	THE EARTHGRAINS COMPANY	18309	35.26
	10.2560.400.26	14 RF MATERIAL	THE EARTHGRAINS COMPANY	18309	40.10
	10.2560.400.26	14 RF MATERIAL	THE EARTHGRAINS COMPANY	18309	46.34
	10.2560.400.26	14 RF MATERIAL	THE EARTHGRAINS COMPANY	18309	54.80
	10.2560.400.3	14 JH MATERIAL	THE EARTHGRAINS COMPANY	18309	53.75
	10.2560.400.3	14 JH MATERIAL	THE EARTHGRAINS COMPANY	18309	53.75
	10.2560.400.3	14 JH MATERIAL	THE EARTHGRAINS COMPANY	18309	72.96
	10.2560.400.4	14 HS MATERIAL	THE EARTHGRAINS COMPANY	18309	46.75
	10.2560.400.4	14 HS MATERIAL	THE EARTHGRAINS COMPANY	18309	80.15
	10.2560.400.4	14 HS MATERIAL	THE EARTHGRAINS COMPANY	18309	11.50
	10.2560.400.4	14 HS MATERIAL	THE EARTHGRAINS COMPANY	18309	49.45
<b>Total for THE EARTHGRAINS COMPANY</b>					<b>\$761.81</b>
<b>FAIRMOUNT REDI-MIX</b>					
	10.1400.404	16 CITY BASEBALL FIELD MATERIAL	FAIRMOUNT REDI-MIX	18310	380.00
<b>Total for FAIRMOUNT REDI-MIX</b>					<b>\$380.00</b>
<b>FIRSTENERGY SOLUTIONS</b>					
	20.2540.466	7 JH ELECTRIC SERVICE	FIRSTENERGY SOLUTIONS	18258	1,537.38
	20.2540.466	7 HS ELECTRIC SERVICE	FIRSTENERGY SOLUTIONS	18258	2,370.94
	20.2540.466	7 PC ELECTRIC SERVICE	FIRSTENERGY SOLUTIONS	18258	2,011.00
	20.2540.466	7 RF ELECTRIC SERVICE	FIRSTENERGY SOLUTIONS	18258	1,323.10
<b>Total for FIRSTENERGY SOLUTIONS</b>					<b>\$7,242.42</b>
<b>MARVA FITZWATER-MOORE</b>					
	10.1204.301	17 OAKBROOK WORKSHOP EXPENS	MARVA FITZWATER-MOORE	18275	523.76
<b>Total for MARVA FITZWATER-MOORE</b>					<b>\$523.76</b>
<b>FLINN SCIENTIFIC INC.</b>					
	10.1130.400	4 WAGGAMAN BIOLOGY MATERIAL	FLINN SCIENTIFIC INC.	18311	440.95
<b>Total for FLINN SCIENTIFIC INC.</b>					<b>\$440.95</b>
<b>DEARBORN NATIONAL</b>					
	10.1110.220	1 PC DEARBORN NATIONAL LIFE IN	DEARBORN NATIONAL	18279	63.00
	10.1110.220	26 RF DEARBORN NATIONAL LIFE IN	DEARBORN NATIONAL	18279	21.00
	10.1120.220	3 JH DEARBORN NATIONAL LIFE IN	DEARBORN NATIONAL	18279	37.80
	10.1130.220	4 HS DEARBORN NATIONAL LIFE IN	DEARBORN NATIONAL	18279	79.80
	10.1203.220	17 SPED AIDES DEARBORN NATION	DEARBORN NATIONAL	18279	88.20
	10.1204.220	17 SPED DEARBORN NATIONAL LIF	DEARBORN NATIONAL	18279	58.80
	10.1250.220	12 TITLE 1 DEARBORN NATIONAL L	DEARBORN NATIONAL	18279	25.20
	10.4932.220	9 TITLE 2 DEARBORN NATIONAL L	DEARBORN NATIONAL	18279	8.40
	10.1225.220	32 EC DEARBORN NATIONAL LIFE I	DEARBORN NATIONAL	18279	12.60
	10.1400.220	16 VOC DEARBORN NATIONAL LIFE	DEARBORN NATIONAL	18279	21.00
	10.1510.220	25 MUSIC DEARBORN NATIONAL LIF	DEARBORN NATIONAL	18279	8.40
	10.2120.220	21 GUIDANCE DEARBORN LIFE INSU	DEARBORN NATIONAL	18279	12.60
	10.2130.220	22 HEALTH DEARBORN LIFE INSURA	DEARBORN NATIONAL	18279	4.20
	10.2150.220	23 SPEECH DEARBORN LIFE INSUR	DEARBORN NATIONAL	18279	12.60
	10.2320.220	5 SUPT/SECT DEARBORN LIFE INS	DEARBORN NATIONAL	18279	8.40
	10.2410.220	24 PRINC/SECT DEARBORN LIFE IN	DEARBORN NATIONAL	18279	50.40
	10.2520.220	10 BKKPR DEARBORN LIFE INSURA	DEARBORN NATIONAL	18279	8.40
	10.2560.220	14 LUNCH DEARBORN LIFE INSURA	DEARBORN NATIONAL	18279	30.24
	20.2540.220	7 MAINT DEARBORN LIFE INSURANC	DEARBORN NATIONAL	18279	42.00
	40.2550.220	11 TRANS DEARBORN LIFE INSURAN	DEARBORN NATIONAL	18279	22.68
<b>Total for DEARBORN NATIONAL</b>					<b>\$615.72</b>

# Board Report

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

Date: Oct, 2010;

Line	Account	Description	Vendor	Check	Amount
<b>DEARBORN NATIONAL</b>					
	20.2540.220	7 MAINT DEARBORN NATIONAL WH	DEARBORN NATIONAL	18280	9.05
	10.1130.220	4 HSDEARBORN NATIONAL WHOLE	DEARBORN NATIONAL	18280	4.90
	10.1110.220	26 RF DEARBORN NATIONAL WHOL	DEARBORN NATIONAL	18280	4.85
	20.2540.220	7 TRANS DEARBORN NATIONAL W	DEARBORN NATIONAL	18280	5.80
<b>Total for DEARBORN NATIONAL</b>					<b>\$24.60</b>
<b>KATHY GALYEN</b>					
	10.1204.301	17 BLOOMINGTON WORKSHOP EXP	KATHY GALYEN	18281	14.00
<b>Total for KATHY GALYEN</b>					<b>\$14.00</b>
<b>GEORGETOWN FOODS</b>					
	10.2560.400.26	14 RF MATERIAL	GEORGETOWN FOODS	18312	16.90
	10.1250.300.2	12 DATA REVIEW/TEST PREP MATE	GEORGETOWN FOODS	18312	11.10
<b>Total for GEORGETOWN FOODS</b>					<b>\$28.00</b>
<b>GEO-RF HIGH SCHOOL</b>					
	10.1500.305	18 SALTFOK GAME	GEO-RF HIGH SCHOOL	18247	650.00
<b>Total for GEO-RF HIGH SCHOOL</b>					<b>\$650.00</b>
<b>GEORGETOWN WATER WORKS</b>					
	20.2540.370	7 ADMIN MONTHLY WATER SERVIC	GEORGETOWN WATER WORKS	18244	40.00
	20.2540.370	7 MMJH MONTHLY WATER SERVIC	GEORGETOWN WATER WORKS	18244	109.42
	20.2540.370	7 PST BLDG MONTHLY WATER SER	GEORGETOWN WATER WORKS	18244	20.00
	40.2550.370	11 PST TRANS MONTHLY WATER SE	GEORGETOWN WATER WORKS	18244	20.00
	20.2540.370	7 PC MONTHLY WATER SERVICE	GEORGETOWN WATER WORKS	18244	170.78
	20.2540.370	7 HS MONTHLY WATER SERVICE	GEORGETOWN WATER WORKS	18244	192.91
<b>Total for GEORGETOWN WATER WORKS</b>					<b>\$553.11</b>
<b>GFS MARKETPLACE</b>					
	10.1250.300.2	12 INSTITUTE DAY MATERIAL	GFS MARKETPLACE	18313	118.20
<b>Total for GFS MARKETPLACE</b>					<b>\$118.20</b>
<b>SUSAN GLASCOTT</b>					
	10.481.54	1 OVER DEDUCTED PREVIOUSLY	SUSAN GLASCOTT	18314	44.44
<b>Total for SUSAN GLASCOTT</b>					<b>\$44.44</b>
<b>LISA GOCKEN</b>					
	10.4932.300	9 IPA WORKSHOP EXPENSES 10/1	LISA GOCKEN	18282	592.34
<b>Total for LISA GOCKEN</b>					<b>\$592.34</b>
<b>GORDON FOOD SERVICE.INC</b>					
	10.2560.400.4	14 HS MATERIAL	GORDON FOOD SERVICE.INC	18259	1,980.13
	10.2560.400.1	14 PC MATERIAL	GORDON FOOD SERVICE.INC	18259	2,011.14
	10.2560.400.3	14 JH MATERIAL	GORDON FOOD SERVICE.INC	18259	1,214.58
	10.2560.401.1	14 PC BREAKFAST MATERIAL	GORDON FOOD SERVICE.INC	18259	1,682.00
	10.2560.401.3	14 JH BREAKFAST MATERIAL	GORDON FOOD SERVICE.INC	18259	166.92
	10.2560.400.26	14 RF MATERIAL	GORDON FOOD SERVICE.INC	18259	838.29
	10.2560.400.26	14 RF MATERIAL	GORDON FOOD SERVICE.INC	18259	634.40
	10.2560.400.3	14 JH LUNCH MATERIAL	GORDON FOOD SERVICE.INC	18283	199.93
	10.2560.400.3	14 JH LUNCH MATERIAL	GORDON FOOD SERVICE.INC	18283	31.36
	10.1250.300.2	12 INSTITUTE DAY MATERIAL	GORDON FOOD SERVICE.INC	18283	348.18
	10.2560.400.1	14 PC MATERIAL	GORDON FOOD SERVICE.INC	18315	31.59
	10.2560.400.1	14 PC MATERIAL	GORDON FOOD SERVICE.INC	18315	1,538.36
	10.2560.400.26	14 RF MATERIAL	GORDON FOOD SERVICE.INC	18315	1,313.56
	10.2560.400.3	14 JH MATERIAL	GORDON FOOD SERVICE.INC	18315	2,384.92
	10.2560.400.4	14 HS MATERIAL	GORDON FOOD SERVICE.INC	18315	1,789.42
	10.2560.401.1	14 PC MATERIAL	GORDON FOOD SERVICE.INC	18315	898.64
	10.2560.401.1	14 PC MATERIAL	GORDON FOOD SERVICE.INC	18315	15.68

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

Date: Oct, 2010;

Line	Account	Description	Vendor	Check	Amount
	10.2560.401.26	14 RF MATERIAL	GORDON FOOD SERVICE.INC	18315	901.00
	10.2560.401.3	14 JH MATERIAL	GORDON FOOD SERVICE.INC	18315	263.42
	10.2560.401.3	14 JH MATERIAL	GORDON FOOD SERVICE.INC	18315	803.38
<b>Total for GORDON FOOD SERVICE.INC</b>					<b>\$19,046.90</b>
<b>THELMA GRAVE</b>					
	10.1204.301	17 OAKBROOK WORKSHOP EXPENS	THELMA GRAVE	18276	82.00
<b>Total for THELMA GRAVE</b>					<b>\$82.00</b>
<b>KATHY GUNTER</b>					
	10.2150.332	23 REIMB MILREAGE	KATHY GUNTER	18316	62.70
	10.2150.332	23 REIMB MILREAGE	KATHY GUNTER	18316	9.90
<b>Total for KATHY GUNTER</b>					<b>\$72.60</b>
<b>HAYDEN'S ATHLETIC</b>					
	10.1500.404	18 KULBARTZ/CO-OP UNIFORMS	HAYDEN'S ATHLETIC	18317	370.70
<b>Total for HAYDEN'S ATHLETIC</b>					<b>\$370.70</b>
<b>HEALTH ALLIANCE MED PLANS</b>					
	10.1110.220	1 PC HEALTH ALLIANCE INSURANC	HEALTH ALLIANCE MED PLANS	18245	12,410.00
	10.1110.220	26 RF HEALTH ALLICE INSURNCE	HEALTH ALLIANCE MED PLANS	18245	3,218.00
	10.1120.220	3 JH EALH ALLIANCE INSURANCE	HEALTH ALLIANCE MED PLANS	18245	5,751.00
	10.1130.220	4 HS HEALTH ALLIANCE INSURAN	HEALTH ALLIANCE MED PLANS	18245	16,106.00
	10.1203.220	17 SPED AIDES HEALTH ALLIANCE I	HEALTH ALLIANCE MED PLANS	18245	12,426.00
	10.1204.220	17 SPED HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	11,725.00
	10.4932.220	9 TITLE 2 HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	462.00
	10.1250.220	12 TITLE 1 HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	1,609.00
	10.1225.220	32 EC HEALTH ALLIANCE INSURANC	HEALTH ALLIANCE MED PLANS	18245	3,441.00
	10.1400.220	16 VOC HEALTH ALLIANCE INSURAN	HEALTH ALLIANCE MED PLANS	18245	4,365.00
	10.1510.220	25 MUSIC HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	1,386.00
	10.2110.220	20 SOCWRK HEALTH ALLIANCE INS	HEALTH ALLIANCE MED PLANS	18245	1,609.00
	10.2120.220	21 GUIDANCE HEALTH ALLIANCE IN	HEALTH ALLIANCE MED PLANS	18245	2,995.00
	10.2130.220	22 HEALTH HEALTH ALLIANCE INSU	HEALTH ALLIANCE MED PLANS	18245	1,147.00
	10.2150.220	23 SPEECH HEALTH ALLIANCE INSU	HEALTH ALLIANCE MED PLANS	18245	1,386.00
	10.2310.220	9 RETIREE HEALTH ALLIANCE INS	HEALTH ALLIANCE MED PLANS	18245	390.00
	10.2320.220	5 SUPT/SECT HEALTH ALLIANCE	HEALTH ALLIANCE MED PLANS	18245	2,294.00
	10.2410.220	24 PRINC/SECT HEALTH ALLIANCE	HEALTH ALLIANCE MED PLANS	18245	11,486.00
	10.2520.220	10 BKKR HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	1,147.00
	10.2560.220	14 LUNCH HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	1,625.00
	20.2540.220	7 MAINT HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	7,360.00
	40.2550.220	11 TRANS HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	4,365.00
	10.2310.220	9 COBRA HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	1,386.00
	10.2310.220	9 COBRA HEALTH ALLIANCE INSUR	HEALTH ALLIANCE MED PLANS	18245	1,386.00
<b>Total for HEALTH ALLIANCE MED PLANS</b>					<b>\$111,475.00</b>
<b>THE HERMITAGE ART COMPANY</b>					
	10.1510.400.4	25 PROGRAM COVERS	THE HERMITAGE ART COMPANY	18318	60.20
<b>Total for THE HERMITAGE ART COMPANY</b>					<b>\$60.20</b>
<b>IKON OFFICE SOLUTIONS</b>					
	10.2320.325	5 ADMIN COPIER LEASE PAYMENT	IKON OFFICE SOLUTIONS	18284	507.50
	10.1110.325	26 RFCOPIER LEASE PAYMENT	IKON OFFICE SOLUTIONS	18284	507.50
	10.1120.325	3 JH COPIER LEASE PAYMENT	IKON OFFICE SOLUTIONS	18284	1,015.00
	10.1130.325	4 HS COPIER LEASE PAYMENT	IKON OFFICE SOLUTIONS	18284	1,015.00
	10.1110.325	1 PC COPIER LEASE PAYMENT	IKON OFFICE SOLUTIONS	18284	1,015.00
<b>Total for IKON OFFICE SOLUTIONS</b>					<b>\$4,060.00</b>
<b>ILL ASSOC OF SCH BD</b>					
	80.2365.300	9 POLICY REFERENCE EDUCATION	ILL ASSOC OF SCH BD	18319	650.00

# Board Report

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

Date: Oct, 2010;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
			<b>Total for ILL ASSOC OF SCH BD</b>		<b>\$650.00</b>
<b>INTERSTATE BRANDS CORPORA</b>					
10.2560.400.4	14	HS MATERIAL	INTERSTATE BRANDS CORPORA	18320	51.75
10.2560.400.4	14	HS MATERIAL	INTERSTATE BRANDS CORPORA	18320	45.00
10.2560.400.4	14	HS MATERIAL	INTERSTATE BRANDS CORPORA	18320	47.70
10.2560.400.4	14	HS MATERIAL	INTERSTATE BRANDS CORPORA	18320	67.05
			<b>Total for INTERSTATE BRANDS CORPORA</b>		<b>\$211.50</b>
<b>INTERNATIONAL READING</b>					
10.1250.600.1	12	ANNUAL MEMBERSHIP DUES	INTERNATIONAL READING	18285	69.00
			<b>Total for INTERNATIONAL READING</b>		<b>\$69.00</b>
<b>JACKSON MARATHON CORP.</b>					
40.2550.401	11	406 GALLONS DIESEL FUEL	JACKSON MARATHON CORP.	18321	1,090.91
40.2550.401	11	130 GALLONS UNLEADED FUEL	JACKSON MARATHON CORP.	18321	317.46
40.2550.401	11	284 GALLONS DIESEL FUEL	JACKSON MARATHON CORP.	18321	734.70
40.2550.401	11	402 GALLONS DIESEL FUEL	JACKSON MARATHON CORP.	18321	1,019.87
40.2550.401	11	651 GALLONS DIESEL FUEL	JACKSON MARATHON CORP.	18321	1,768.77
			<b>Total for JACKSON MARATHON CORP.</b>		<b>\$4,931.71</b>
<b>LANTER DISTRIBUTING</b>					
10.2560.400.3	14	JH MATERIAL	LANTER DISTRIBUTING	18322	47.25
10.2560.400.1	14	PC MATERIAL	LANTER DISTRIBUTING	18322	137.89
10.2560.400.4	14	HS MATERIAL	LANTER DISTRIBUTING	18322	142.30
10.2560.400.26	14	RF MATERIAL	LANTER DISTRIBUTING	18322	47.25
			<b>Total for LANTER DISTRIBUTING</b>		<b>\$374.69</b>
<b>MAILFINANCE</b>					
10.2320.325	5	JULY 2010 LEASE PAYMENT	MAILFINANCE	18323	708.12
			<b>Total for MAILFINANCE</b>		<b>\$708.12</b>
<b>MARTHA BUCHANAN</b>					
10.2130.332	22	REIMB MILEAGE	MARTHA BUCHANAN	18324	81.40
			<b>Total for MARTHA BUCHANAN</b>		<b>\$81.40</b>
<b>MCGRAW-HILL</b>					
10.4850.400	12	PC MATERIAL	MCGRAW-HILL	18325	532.38
10.4850.400	12	PC MATERIAL	MCGRAW-HILL	18325	265.32
10.4850.400	12	PC MATERIAL	MCGRAW-HILL	18325	839.42
			<b>Total for MCGRAW-HILL</b>		<b>\$1,637.12</b>
<b>MENARDS DANVILLE</b>					
10.1400.404	16	CITY BASEBALL FIELD MATERIAL	MENARDS DANVILLE	18326	15.00
10.1400.404	16	LUMBER RACK	MENARDS DANVILLE	18326	540.62
20.2540.400.1	7	PC GARAGE	MENARDS DANVILLE	18326	4,361.40
			<b>Total for MENARDS DANVILLE</b>		<b>\$4,917.02</b>
<b>MICHAEL CASSADY</b>					
10.4932.300	9	CHARLESTON WORKSHOP MILE	MICHAEL CASSADY	18299	66.00
			<b>Total for MICHAEL CASSADY</b>		<b>\$66.00</b>
<b>MUSIC SHOPPE INC.</b>					
10.1510.300.4	25	INSTRUMENT REPAIR	MUSIC SHOPPE INC.	18327	235.00
			<b>Total for MUSIC SHOPPE INC.</b>		<b>\$235.00</b>
<b>NAEIR</b>					
20.2540.300	7	MEMBERSHIP RENEWAL DUES	NAEIR	18328	495.00

# Board Report

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

Date: Oct, 2010;

Line	Account	Description	Vendor	Check	Amount
				<b>Total for NAEIR</b>	<b>\$495.00</b>
<b>NEWS-GAZETTE</b>					
	10.2310.300	9 SECRETARY ADVERTISEMENT	NEWS-GAZETTE	18260	142.03
				<b>Total for NEWS-GAZETTE</b>	<b>\$142.03</b>
<b>OFFICE DEPOT</b>					
	10.1250.300.4	12 PC MATERIAL	OFFICE DEPOT	18329	3.90
	10.2410.400.1	24 PC OFFICE MATERIAL	OFFICE DEPOT	18329	468.70
	10.2320.400	5 WH KITCHEN MATERIAL	OFFICE DEPOT	18329	10.50
	10.2320.400	5 WH KITCHEN MATERIAL	OFFICE DEPOT	18329	137.96
	10.2320.400	5 WH KITCHEN MATERIAL	OFFICE DEPOT	18329	52.30
	10.2320.400	5 WH KITCHEN MATERIAL	OFFICE DEPOT	18329	10.50
	10.2320.400	5 WH KITCHEN MATERIAL	OFFICE DEPOT	18329	44.04
	10.1250.400.2	12 MMJH LAB INK CARTRIDGES	OFFICE DEPOT	18329	313.42
	10.1250.400.2	12 MMJH LAB INK CARTRIDGES	OFFICE DEPOT	18329	149.04
				<b>Total for OFFICE DEPOT</b>	<b>\$1,190.36</b>
<b>OTTOSEN BRITZ KELLY</b>					
	80.2310.301	9 ATTORNEY FEES	OTTOSEN BRITZ KELLY	18330	407.00
				<b>Total for OTTOSEN BRITZ KELLY</b>	<b>\$407.00</b>
<b>PENNY HIGGINS</b>					
	10.1250.300.2	12 OCT 20TH WORKSHOP EXPENSE	PENNY HIGGINS	18286	8.00
				<b>Total for PENNY HIGGINS</b>	<b>\$8.00</b>
<b>PINE CREST SCHOOL</b>					
	10.1250.400.4	12 LUNCHES FOR DIBELS/ASSESSM	PINE CREST SCHOOL	18331	22.50
				<b>Total for PINE CREST SCHOOL</b>	<b>\$22.50</b>
<b>PRAIRIE FARMS DAIRY,INC.</b>					
	10.2560.401.3	14 JH MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	139.25
	10.2560.401.3	14 JH MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	130.25
	10.2560.401.3	14 JH MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	160.00
	10.2560.401.3	14 JH BREAKFAST MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	59.15
	10.2560.400.3	14 JH BREAKFAST MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	125.35
	10.2560.400.3	14 JH MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	140.25
	10.2560.400.3	14 JH MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	129.25
	10.2560.400.3	14 JH MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	181.50
	10.2560.400.3	14 JH MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	194.00
	10.2560.400.3	14 JH MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	161.00
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	108.50
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	12.00
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	76.00
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	96.75
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	119.50
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	30.00
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	75.75
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	30.00
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	54.50
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	30.00
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	86.50
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	30.00
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	119.50
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	30.00
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	76.00
	10.2560.400.4	14 HS MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	30.00
	10.2560.400.1	14 PC MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	142.67
	10.2560.400.1	14 PC MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	218.50
	10.2560.400.1	14 PC MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	164.67
	10.2560.400.1	14 PC MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	119.50

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

Date: Oct, 2010;

Line	Account	Description	Vendor	Check	Amount
	10.2560.400.1	14 PC MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	130.17
	10.2560.400.1	14 PC MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	207.00
	10.2560.400.1	14 PC MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	162.50
	10.2560.400.26	14 RF MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	33.00
	10.2560.400.26	14 RF MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	98.00
	10.2560.400.26	14 RF MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	86.50
	10.2560.400.26	14 RF MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	98.00
	10.2560.400.26	14 RF MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	65.25
	10.2560.400.26	14 RF MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	75.75
	10.2560.400.26	14 RF MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	75.75
	10.2560.400.26	14 RF MATERIAL	PRAIRIE FARMS DAIRY,INC.	18332	87.00
			<b>Total for PRAIRIE FARMS DAIRY,INC.</b>		<b>\$4,189.26</b>
<b>QUILL CORP</b>					
	10.4850.400	12 JH OFFICE MATERIAL	QUILL CORP	18333	143.92
			<b>Total for QUILL CORP</b>		<b>\$143.92</b>
<b>RIDGE FARM WATER WORKS</b>					
	20.2540.370	7 RF ELEM. WATER SERVICE	RIDGE FARM WATER WORKS	18246	294.50
			<b>Total for RIDGE FARM WATER WORKS</b>		<b>\$294.50</b>
<b>SAFETY INDUSTRIES INC.</b>					
	10.1700.400.1	41 MAGNETIC VECHILE SIGNS	SAFETY INDUSTRIES INC.	18334	88.78
			<b>Total for SAFETY INDUSTRIES INC.</b>		<b>\$88.78</b>
<b>SAM'S CLUB DISCOVER</b>					
	20.2540.400	7 PST MAINT MATERIAL	SAM'S CLUB DISCOVER	18261	18.44
	20.2540.400.1	7 PC WIDESCREEN MONITORS	SAM'S CLUB DISCOVER	18261	539.61
	10.2320.400	5 WH KITCHEN MATERIAL	SAM'S CLUB DISCOVER	18261	546.40
			<b>Total for SAM'S CLUB DISCOVER</b>		<b>\$1,104.45</b>
<b>SERVICE TERMITE</b>					
	20.2540.300.1	7 PC PEST CONTROL	SERVICE TERMITE	18262	40.00
	20.2540.300.26	7 RF PEST CONTROL	SERVICE TERMITE	18262	42.00
	20.2540.300.3	7 JH PEST CONTROL	SERVICE TERMITE	18262	40.00
	20.2540.300	7 ADMIN PEST CONTROL	SERVICE TERMITE	18262	52.00
	20.2540.300.4	7 HS PEST CONTROL	SERVICE TERMITE	18262	51.00
			<b>Total for SERVICE TERMITE</b>		<b>\$225.00</b>
<b>SHICK SUPPLY &amp; EQUIP</b>					
	10.1250.400.1	12 RF MATERIAL/LYNDA BROOKS	SHICK SUPPLY & EQUIP	18335	43.90
	10.2520.400	10 BKKPRS MATERIAL	SHICK SUPPLY & EQUIP	18335	41.98
	10.1130.400	4 WAGGAMAN MATERIAL	SHICK SUPPLY & EQUIP	18335	187.20
			<b>Total for SHICK SUPPLY &amp; EQUIP</b>		<b>\$273.08</b>
<b>STEVE SLIVA</b>					
	10.4932.300	9 IPA WORKSHOP EXPENSES 10/1	STEVE SLIVA	18293	235.20
	10.1130.400.1	4 INCENTIVE GIFT CARDS/PARENT	STEVE SLIVA	18298	250.00
	10.2410.332.4	24 REIMB MILEAGE	STEVE SLIVA	18336	116.60
	10.2410.300.4	24 REIMB MEETING EXPENSES	STEVE SLIVA	18336	12.42
			<b>Total for STEVE SLIVA</b>		<b>\$614.22</b>
<b>STUDENT PLANNER,LLC</b>					
	10.1130.400	4 2010-2011STUDENT PLANNERS	STUDENT PLANNER,LLC	18337	528.41
			<b>Total for STUDENT PLANNER,LLC</b>		<b>\$528.41</b>
<b>SUMMIT PROFESSIONAL EDUCA</b>					
	10.1204.301.1	17 KATHY GALYEN REGIST FEE WO	SUMMIT PROFESSIONAL EDUCA	18263	159.00
	10.1204.301.1	17 LENORA WILLHITE REGIST FEE W	SUMMIT PROFESSIONAL EDUCA	18263	159.00



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

Date: Oct, 2010;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
			<b>Total for SUMMIT PROFESSIONAL EDUCA</b>		<b>\$318.00</b>
<b>TAMI ASHWORTH</b>					
10.1204.640.1	17	FEE FOR SERVICE PAYMENT	TAMI ASHWORTH	18295	790.47
			<b>Total for TAMI ASHWORTH</b>		<b>\$790.47</b>
<b>SHELLY THORNTON</b>					
10.1250.300.2	12	10/20TH WORKSHOP EXPENSES	SHELLY THORNTON	18287	63.00
			<b>Total for SHELLY THORNTON</b>		<b>\$63.00</b>
<b>TINA CORNWELL</b>					
10.1250.300.2	12	10/20TH WORKSHOP EXPENSES	TINA CORNWELL	18294	8.00
			<b>Total for TINA CORNWELL</b>		<b>\$8.00</b>
<b>REGIONAL OFFICE OF EDUCAT</b>					
10.2310.300	9	BACKGROUND/FINGERPRINTING	REGIONAL OFFICE OF EDUCAT	18264	350.00
10.2190.325	38	2010/2011 DRUG FREE PROGRAM	REGIONAL OFFICE OF EDUCAT	18296	3,152.00
			<b>Total for REGIONAL OFFICE OF EDUCAT</b>		<b>\$3,502.00</b>
<b>V.A.S.E. VERMILION ASSOC.</b>					
10.1204.301.1	17	1ST INSTALLMENT 2010-2011	V.A.S.E. VERMILION ASSOC.	18338	29,035.86
			<b>Total for V.A.S.E. VERMILION ASSOC.</b>		<b>\$29,035.86</b>
<b>VERMILION VALLEY PROD.</b>					
10.2560.400.1	14	PC MATERIAL	VERMILION VALLEY PROD.	18339	52.40
10.2560.400.1	14	PC MATERIAL	VERMILION VALLEY PROD.	18339	86.85
10.2560.400.1	14	PC MATERIAL	VERMILION VALLEY PROD.	18339	130.15
10.2560.400.1	14	PC MATERIAL	VERMILION VALLEY PROD.	18339	23.25
10.2560.400.26	14	RF MATERIAL	VERMILION VALLEY PROD.	18339	27.25
10.2560.400.26	14	RF MATERIAL	VERMILION VALLEY PROD.	18339	46.25
10.2560.400.26	14	RF MATERIAL	VERMILION VALLEY PROD.	18339	85.00
10.2560.400.26	14	RF MATERIAL	VERMILION VALLEY PROD.	18339	82.08
10.2560.400.26	14	RF MATERIAL	VERMILION VALLEY PROD.	18339	21.75
10.2560.400.3	14	JH MATERIAL	VERMILION VALLEY PROD.	18339	31.88
10.2560.400.3	14	JH MATERIAL	VERMILION VALLEY PROD.	18339	102.01
10.2560.400.3	14	JH MATERIAL	VERMILION VALLEY PROD.	18339	59.98
10.2560.400.3	14	JH MATERIAL	VERMILION VALLEY PROD.	18339	146.04
10.2560.400.4	14	HS MATERIAL	VERMILION VALLEY PROD.	18339	78.00
10.2560.400.4	14	HS MATERIAL	VERMILION VALLEY PROD.	18339	174.95
10.2560.400.4	14	HS MATERIAL	VERMILION VALLEY PROD.	18339	108.60
10.2560.400.4	14	HS MATERIAL	VERMILION VALLEY PROD.	18339	96.64
			<b>Total for VERMILION VALLEY PROD.</b>		<b>\$1,353.08</b>
<b>VERMILION VOC ED DEL SYS.</b>					
10.4100.800	8	OCTOBER 2010 ASSESSMENT BI	VERMILION VOC ED DEL SYS.	18288	911.21
			<b>Total for VERMILION VOC ED DEL SYS.</b>		<b>\$911.21</b>
<b>VERIZON WIRELESS</b>					
20.2540.340	7	SUPT CELLULAR SERVICE	VERIZON WIRELESS	18265	12.75
10.2190.325	38	LISA GOCKEN CELLULAR SERVIC	VERIZON WIRELESS	18297	60.00
20.2540.340	7	LISA GOCKEN CELLULAR SERVIC	VERIZON WIRELESS	18297	56.96
			<b>Total for VERIZON WIRELESS</b>		<b>\$129.71</b>
<b>ANDY WEATHERS</b>					
10.4932.300	9	IPA WORKSHOP EXPENSES 10/1	ANDY WEATHERS	18289	233.00
			<b>Total for ANDY WEATHERS</b>		<b>\$233.00</b>
<b>LENORA WILLHITE</b>					
10.1204.301	17	BLOOMINGTON WORKSHOP EXP	LENORA WILLHITE	18290	109.60



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

Date: Oct, 2010;

<b>Fund 10</b>	<b>Debits</b>	<b>Credits</b>
Expense	199,957.15	0.00
Asset	0.00	200,001.59
Liability	44.44	0.00
<b>Total for Fund 10</b>	<b>200,001.59</b>	<b>200,001.59</b>
<b>Fund 20</b>	<b>Debits</b>	<b>Credits</b>
Expense	36,225.07	0.00
Asset	0.00	36,225.07
<b>Total for Fund 20</b>	<b>36,225.07</b>	<b>36,225.07</b>
<b>Fund 40</b>	<b>Debits</b>	<b>Credits</b>
Expense	9,638.76	0.00
Asset	0.00	9,638.76
<b>Total for Fund 40</b>	<b>9,638.76</b>	<b>9,638.76</b>
<b>Fund 80</b>	<b>Debits</b>	<b>Credits</b>
Expense	1,562.90	0.00
Asset	0.00	1,562.90
<b>Total for Fund 80</b>	<b>1,562.90</b>	<b>1,562.90</b>
<b>Grand Total</b>	<b>Debits</b>	<b>Credits</b>
Expense	247,383.88	0.00
Asset	0.00	247,428.32
Liability	44.44	0.00
<b>Grand Total</b>	<b>247,428.32</b>	<b>247,428.32</b>