

Board Report

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

Date: Nov, 2008;

Line	Account	Description	Vendor	Check	Amount
A-1 LOCKSMITH SERVICE					
	20.2540.410	1 COMBO CHAMBER	A-1 LOCKSMITH SERVICE	21073	109.35
	20.2540.300	1 REPAIR LOCK	A-1 LOCKSMITH SERVICE	21073	45.00
Total for A-1 LOCKSMITH SERVICE					\$154.35
ADT SECURITY SYSTEMS					
	80.2367.310	1 ED, INSPEC, SUPR SERVICES	ADT SECURITY SYSTEMS	21074	234.73
Total for ADT SECURITY SYSTEMS					\$234.73
A.I.L. GROUP LLC					
	10.1110.300	1 3rd/4th GRADE TEAM	A.I.L. GROUP LLC	21075	120.00
	10.1120.300	1 5th/6th GRADE TEAM	A.I.L. GROUP LLC	21075	60.00
	10.1110.300	1 5th/6th GRADE TEAM	A.I.L. GROUP LLC	21075	60.00
	10.1120.300	1 7th/8th GRADE TEAM	A.I.L. GROUP LLC	21075	120.00
Total for A.I.L. GROUP LLC					\$360.00
AMERICAN LEGAGY PUB.					
	10.1110.410	1 ROSSMILLER	AMERICAN LEGAGY PUB.	21076	14.95
Total for AMERICAN LEGAGY PUB.					\$14.95
ANCHOR HOME CENTER					
	40.2550.410	1 TRANS SUPPLY	ANCHOR HOME CENTER	21077	13.68
	20.2540.410	1 O & M SUPPLY	ANCHOR HOME CENTER	21077	16.98
	20.2540.410	1 O & M SUPPLY	ANCHOR HOME CENTER	21077	51.27
	20.2540.410	1 O & M SUPPLY	ANCHOR HOME CENTER	21077	62.21
	10.2540.410	1 CUSTODIAL SUPPLY	ANCHOR HOME CENTER	21077	29.98
	20.2540.410	1 O & M SUPPLY	ANCHOR HOME CENTER	21077	154.99
	10.2540.410	1 CUSTODIAL SUPPLY	ANCHOR HOME CENTER	21077	29.98
	20.2540.410	1 O & M SUPPLY	ANCHOR HOME CENTER	21077	32.05
	20.2540.410	1 O & M SUPPLY	ANCHOR HOME CENTER	21077	10.67
	20.2540.410	1 O & M SUPPLY	ANCHOR HOME CENTER	21077	3.30
Total for ANCHOR HOME CENTER					\$345.15
AR-VY'S					
	10.1500.410	1 EXTRA CURR SUPPLY	AR-VY'S	21078	19.50
	10.1500.410	1 EXTRA CURR SUPPLY	AR-VY'S	21078	27.50
Total for AR-VY'S					\$47.00
A T & T					
	10.2410.340	1 309 792-9325 205 1	A T & T	21079	95.85
	10.2320.340	1 309 792-9325 205 1	A T & T	21079	928.09
	10.2560.340	1 309 792-9325 205 1	A T & T	21079	65.46
	10.2130.340	1 309 792-9325 205 1	A T & T	21079	56.68
	10.2410.341	1 309 792-9325 205 1	A T & T	21079	88.38
	10.1122.340	1 309 Z12-5760 569 7	A T & T	21079	159.44
	10.1122.340	1 309 Z95-0260 952 6	A T & T	21079	165.11
Total for A T & T					\$1,559.01
RAY BERGLES					
	10.2320.300	1 MILEAGE 10/15-11/5/08	RAY BERGLES	21080	286.65
	10.2320.300	1 MILEAGE 11/4,7,18/08	RAY BERGLES	21080	12.28
Total for RAY BERGLES					\$298.93
BLACKHAWK SPECIAL ED					
	10.4120.314	1 MORENO 1st SEM	BLACKHAWK SPECIAL ED	21081	6,982.34
	10.4120.314	1 SMITH 1st SEM	BLACKHAWK SPECIAL ED	21081	9,410.98
	10.4120.314	1 BROWN 1st SEM	BLACKHAWK SPECIAL ED	21081	14,433.12
Total for BLACKHAWK SPECIAL ED					\$30,826.44

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BLUE RIBBON MAINT. SPLY.					
10.2560.411	1	HAND SANITIZER	BLUE RIBBON MAINT. SPLY.	21082	134.17
Total for BLUE RIBBON MAINT. SPLY.					\$134.17
BORNHOEFT HEAT/COOL, INC.					
20.2540.410	1	O & M SUPPLY	BORNHOEFT HEAT/COOL, INC.	21083	67.93
20.2540.300	1	O & M PURCH SERV	BORNHOEFT HEAT/COOL, INC.	21083	300.00
20.2540.300	1	O & M PURCH SERV	BORNHOEFT HEAT/COOL, INC.	21083	1,350.00
20.2540.410	1	O & M SUPPLY	BORNHOEFT HEAT/COOL, INC.	21083	1,532.25
20.2540.410	1	O & M SUPPLY	BORNHOEFT HEAT/COOL, INC.	21083	292.30
20.2540.300	1	O & M PURCH SERV	BORNHOEFT HEAT/COOL, INC.	21083	675.00
20.2540.700	1	NON CAPITAL EQUIP	BORNHOEFT HEAT/COOL, INC.	21083	711.20
Total for BORNHOEFT HEAT/COOL, INC.					\$4,928.68
CANTRELL'S BODY SHOP/GARA					
40.2550.300	1	BUS #8	CANTRELL'S BODY SHOP/GARA	21084	185.00
Total for CANTRELL'S BODY SHOP/GARA					\$185.00
CITY OF SILVIS					
20.2540.370	1	WATER & SEWER	CITY OF SILVIS	21085	645.70
Total for CITY OF SILVIS					\$645.70
CLEVELAND INSURANCE					
80.2364.380	1	WC INSURANCE	CLEVELAND INSURANCE	21086	2,028.00
Total for CLEVELAND INSURANCE					\$2,028.00
ANITA COGDILL					
10.1500.300	1	VB DOOR	ANITA COGDILL	21087	148.00
Total for ANITA COGDILL					\$148.00
C & H DISTRIBUTORS, LLC					
20.2540.410	1	O & M SUPPLY	C & H DISTRIBUTORS, LLC	21088	41.69
Total for C & H DISTRIBUTORS, LLC					\$41.69
DOUG GREER					
10.2310.300	1	BOARD PURCH SERV	DOUG GREER	21089	45.95
Total for DOUG GREER					\$45.95
EBSCO SUBSCRIPTION SERVIC					
10.2220.440	1	LIBRARY PERIODICALS	EBSCO SUBSCRIPTION SERVIC	21090	526.44
Total for EBSCO SUBSCRIPTION SERVIC					\$526.44
ELEMENTARY DISTICT ORGAN.					
10.2310.300	1	DUES 2008-09	ELEMENTARY DISTICT ORGAN.	21091	300.00
Total for ELEMENTARY DISTICT ORGAN.					\$300.00
FOLLETT EDUC. SERVICES					
10.1120.410	1	PREN HALL MATH 8TH	FOLLETT EDUC. SERVICES	21092	303.53
10.1110.410	1	BIO & HEALTH 5TH	FOLLETT EDUC. SERVICES	21092	33.76
10.1120.410	1	SF AW MATH 8TH	FOLLETT EDUC. SERVICES	21092	321.93
Total for FOLLETT EDUC. SERVICES					\$659.22
FRANCZEK, RADELET & ROSE					
80.2369.318	1	LEGAL SERVICES	FRANCZEK, RADELET & ROSE	21093	4,309.30
Total for FRANCZEK, RADELET & ROSE					\$4,309.30
ELLEN FRY					
10.181	1	5TH GR FUNDRAISER	ELLEN FRY	21094	21.77

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Total for ELLEN FRY					\$21.77
GOLD STAR FS, INC.					
	40.2550.410	1 TRANS SUPPLY	GOLD STAR FS, INC.	21095	203.41
Total for GOLD STAR FS, INC.					\$203.41
GRAINGER, INC.					
	10.2540.410	1 CUSTODIAL SUPPLY	GRAINGER, INC.	21096	356.16-
	10.2540.410	1 CUSTODIAL SUPPLY	GRAINGER, INC.	21096	308.16
	20.2540.410	1 O & M SUPPLY	GRAINGER, INC.	21096	115.92
	20.2540.410	1 O & M SUPPLY	GRAINGER, INC.	21096	245.70
Total for GRAINGER, INC.					\$313.62
GRAYBAR ELECTRIC CO.					
	20.2540.410	1 O & M SUPPLY	GRAYBAR ELECTRIC CO.	21097	146.22
Total for GRAYBAR ELECTRIC CO.					\$146.22
GRIGGS MUSIC INC					
	10.1121.410	1 BAND SUPPLY	GRIGGS MUSIC INC	21098	79.45
	10.1121.410	1 BAND SUPPLY	GRIGGS MUSIC INC	21098	199.00
Total for GRIGGS MUSIC INC					\$278.45
GUMDROP BOOKS					
	10.2220.430	1 LIBRARY BOOKS	GUMDROP BOOKS	21099	1,344.78
Total for GUMDROP BOOKS					\$1,344.78
MICHAEL HUGHES					
	10.2410.300	1 NAESP 08-09 DUES	MICHAEL HUGHES	21100	215.00
	10.2410.410	1 HUGHES	MICHAEL HUGHES	21100	52.50
Total for MICHAEL HUGHES					\$267.50
HY-VEE, INC.					
	10.1123.410	1 HOME EC SUPPLY	HY-VEE, INC.	21101	65.77
	10.1123.410	1 HOME EC SUPPLY	HY-VEE, INC.	21101	19.08
	10.1123.410	1 HOME EC SUPPLY	HY-VEE, INC.	21101	5.00
Total for HY-VEE, INC.					\$89.85
IL. DEPT. EMPLOYMENT SECU					
	10.2310.300	1 FERNS 8/24-9/13/08	IL. DEPT. EMPLOYMENT SECU	21102	354.00
Total for IL. DEPT. EMPLOYMENT SECU					\$354.00
GENESIS OCCUP. HEALTH					
	40.2550.300	1 TAYLOR	GENESIS OCCUP. HEALTH	21103	115.00
Total for GENESIS OCCUP. HEALTH					\$115.00
ILL ASSOC SCHOOL BOARDS					
	10.2310.300	1 PRESS RENEWAL	ILL ASSOC SCHOOL BOARDS	21104	600.00
Total for ILL ASSOC SCHOOL BOARDS					\$600.00
IMPREST FUND					
	10.2120.300	1 COUNSELOR ACAD	IMPREST FUND	21105	20.00
	10.1811.0	1 REFUND	IMPREST FUND	21105	50.50
	10.1500.300	1 VB/BB REFS	IMPREST FUND	21105	145.00
	10.1110.300	1 HISTORY JAMBOREE	IMPREST FUND	21105	60.00
	10.2310.410	1 CPR CARDS	IMPREST FUND	21105	8.75
	10.1121.300	1 IMEA	IMPREST FUND	21105	22.00
Total for IMPREST FUND					\$306.25

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INTERSTATE BRANDS CORP.					
10.2560.410	1	CAFE FOOD SUPPLY	INTERSTATE BRANDS CORP.	21106	596.40
Total for INTERSTATE BRANDS CORP.					\$596.40
IOWA-ILLINOIS TERMITE INC					
20.2540.300	1	O & M PURCH SERV	IOWA-ILLINOIS TERMITE INC	21107	34.00
20.2540.300	1	O & M PURCH SERV	IOWA-ILLINOIS TERMITE INC	21107	34.00
Total for IOWA-ILLINOIS TERMITE INC					\$68.00
CORINDY JACK					
10.2130.300	1	MILEAGE/TOLLS WORKSHOP	CORINDY JACK	21108	175.19
10.2130.410	1	NURSE SUPPLY	CORINDY JACK	21108	24.29
Total for CORINDY JACK					\$199.48
JERRY'S MILK SERVICE					
10.2560.410	1	CAFE FOOD SUPPLY	JERRY'S MILK SERVICE	21109	2,448.78
10.2560.410.01	1	AT RISK SNACKS	JERRY'S MILK SERVICE	21109	60.12
Total for JERRY'S MILK SERVICE					\$2,508.90
LANTER REFRIGERATED DIST.					
10.2560.300	1	CAFE PURCH SERV	LANTER REFRIGERATED DIST.	21110	370.65
Total for LANTER REFRIGERATED DIST.					\$370.65
LIFETOUCH PUBLISHING, INC					
10.1110.410	1	YEARBOOK DEPOSIT	LIFETOUCH PUBLISHING, INC	21111	2,408.28
10.1120.410	1	YEARBOOK DEPOSIT	LIFETOUCH PUBLISHING, INC	21111	1,204.14
Total for LIFETOUCH PUBLISHING, INC					\$3,612.42
LTLS-OCLC					
10.2220.440	1	LIBRARY PERIODICALS	LTLS-OCLC	21112	100.00
Total for LTLS-OCLC					\$100.00
MARTIN BROS. DIST, INC.					
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	1,998.68
10.2560.411	1	CAFE NON FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	41.64
10.2560.411	1	CAFE NON FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	219.63
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	1,745.73
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	2,016.32
10.2560.411	1	CAFE NON FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	164.89
10.2560.411	1	CAFE NON FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	15.16
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	1,169.10
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	18.28-
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	3.18-
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	6.70-
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	3.24-
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	2.97-
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	63.44-
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	13.94-
10.2560.410	1	CAFE FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	2,161.16
10.2560.411	1	CAFE NON FOOD SUPPLY	MARTIN BROS. DIST, INC.	21113	275.71
Total for MARTIN BROS. DIST, INC.					\$9,696.27
DEBRA MCDONNELL					
10.2560.300	1	WORKSHOP MILEAGE	DEBRA MCDONNELL	21114	104.13
10.2560.410	1	CAFE FOOD SUPPLY	DEBRA MCDONNELL	21114	46.16
10.2560.411	1	CAFE NON FOOD SUPPLY	DEBRA MCDONNELL	21114	11.71
Total for DEBRA MCDONNELL					\$162.00
MEGAPAGE					

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	20.2540.300	1 O & M PURCH SERV	MEGAPAGE	21115	8.96
				Total for MEGAPAGE	\$8.96
MIDAMERICAN ENERGY					
	20.2550.465	1 BUS GARAGE NATURAL GAS	MIDAMERICAN ENERGY	21116	27.20
	20.2550.466	1 BUS GARAGE ELECTRIC	MIDAMERICAN ENERGY	21116	37.67
	20.2540.466	1 ELECTRIC	MIDAMERICAN ENERGY	21116	2,684.78
	20.2540.465	1 NATURAL GAS	MIDAMERICAN ENERGY	21116	242.08
	20.2540.301	1 GAS DELIVERY	MIDAMERICAN ENERGY	21116	371.29
				Total for MIDAMERICAN ENERGY	\$3,363.02
MIDLAND NAT'L LIFE INS CO					
	10.1220.221	1 EMH LIFE INSURANCE	MIDLAND NAT'L LIFE INS CO	21117	72.37
				Total for MIDLAND NAT'L LIFE INS CO	\$72.37
MIDWEST TRANSIT EQUIP.					
	40.2550.410	1 BUS #2	MIDWEST TRANSIT EQUIP.	21118	47.05
				Total for MIDWEST TRANSIT EQUIP.	\$47.05
MILLENNIUM WASTE, INC.					
	10.2540.300	1 ED BLDG PURCH SERV	MILLENNIUM WASTE, INC.	21119	187.78
	10.2560.300	1 CAFE PURCH SERV	MILLENNIUM WASTE, INC.	21119	187.79
				Total for MILLENNIUM WASTE, INC.	\$375.57
MOLINE DISPATCH PUB CO					
	10.2310.300	1 ANN STMNT OF AFFAIRS	MOLINE DISPATCH PUB CO	21120	519.75
				Total for MOLINE DISPATCH PUB CO	\$519.75
MOLINE SCHOOL DIST.#40					
	10.4220.670	1 SUMMER SCHOOL	MOLINE SCHOOL DIST.#40	21121	1,180.75
				Total for MOLINE SCHOOL DIST.#40	\$1,180.75
NAVY BRAND MFG. CO.					
	40.2550.410	1 TRANS SUPPLY	NAVY BRAND MFG. CO.	21122	60.04
	40.2550.411	1 TRANS SP ED SUPPLY	NAVY BRAND MFG. CO.	21122	40.02
				Total for NAVY BRAND MFG. CO.	\$100.06
NETWORK BUSINESS SYS, INC					
	10.1122.300	1 ANNUAL DOMAIN RENEWAL	NETWORK BUSINESS SYS, INC	21123	19.95
	10.1122.300	1 ANNUAL WEB HOSTING	NETWORK BUSINESS SYS, INC	21123	240.00
				Total for NETWORK BUSINESS SYS, INC	\$259.95
OFFICE DEPOT					
	10.2520.410	1 FISCAL SERV SUPPLY	OFFICE DEPOT	21124	4.07
	10.2410.410	1 COGDILL	OFFICE DEPOT	21124	17.74
	10.181	1 MCDONNELL	OFFICE DEPOT	21124	89.28
	10.2560.411	1 INK CARTRIDGES	OFFICE DEPOT	21124	59.52
				Total for OFFICE DEPOT	\$170.61
OFFICE MACHINE CONS., INC					
	10.2320.300	1 EXEC ADMIN PURCH SERV	OFFICE MACHINE CONS., INC	21125	500.00
	10.1122.300	1 TECHNOLOGY SERVICE	OFFICE MACHINE CONS., INC	21125	583.00
	10.2320.300	1 COLOR COPIES	OFFICE MACHINE CONS., INC	21125	20.70
				Total for OFFICE MACHINE CONS., INC	\$1,103.70
O'REILLY AUTOMOTIVE, INC.					
	40.2550.411	1 TRANS SP ED SUPPLY	O'REILLY AUTOMOTIVE, INC.	21126	26.27
	40.2550.410	1 TRANS SUPPLY	O'REILLY AUTOMOTIVE, INC.	21126	38.88

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			Total for O'REILLY AUTOMOTIVE, INC.		\$65.15
J.W. PEPPER & SON, INC.					
	10.1121.410	1 BAND SUPPLY	J.W. PEPPER & SON, INC.	21127	186.99
			Total for J.W. PEPPER & SON, INC.		\$186.99
PHELPS THE UNIFORM SPEC.					
	10.2540.300	1 ED BLDG PURCH SERV	PHELPS THE UNIFORM SPEC.	21128	43.65
	10.2540.300	1 ED BLDG PURCH SERV	PHELPS THE UNIFORM SPEC.	21128	43.65
	10.2540.300	1 ED BLDG PURCH SERV	PHELPS THE UNIFORM SPEC.	21128	43.65
			Total for PHELPS THE UNIFORM SPEC.		\$130.95
PLUMMASTER					
	20.2540.410	1 O & M SUPPLY	PLUMMASTER	21129	92.09
			Total for PLUMMASTER		\$92.09
PREMIER BLEACHER REPAIR					
	20.2540.300	1 O & M PURCH SERV	PREMIER BLEACHER REPAIR	21130	1,800.00
			Total for PREMIER BLEACHER REPAIR		\$1,800.00
REGIONAL OFFICE OF EDUC.					
	10.1110.300	1 SWIFT #8521	REGIONAL OFFICE OF EDUC.	21131	65.00
	10.2310.300	1 FINGERPRINTING AUG	REGIONAL OFFICE OF EDUC.	21131	60.00
	10.2310.300	1 FINGERPRINTING SEPT	REGIONAL OFFICE OF EDUC.	21131	208.34
			Total for REGIONAL OFFICE OF EDUC.		\$333.34
REGIONAL OFFICE OF EDUC.					
	10.1110.300	1 RODELL #8447	REGIONAL OFFICE OF EDUC.	21132	75.00
			Total for REGIONAL OFFICE OF EDUC.		\$75.00
RIVER VALLEY TURF					
	20.2540.410	1 O & M SUPPLY	RIVER VALLEY TURF	21133	6.19
	20.2540.410	1 O & M SUPPLY	RIVER VALLEY TURF	21133	30.80
			Total for RIVER VALLEY TURF		\$36.99
ROCK RIVER ALT SCHOOL					
	10.4210.670	1 ONE 8/26-10/31/08	ROCK RIVER ALT SCHOOL	21134	2,640.00
			Total for ROCK RIVER ALT SCHOOL		\$2,640.00
ERVEY RODRIGUEZ, JR					
	10.2310.300	1 P/T CONF INTERPRETING	ERVEY RODRIGUEZ, JR	21135	75.00
			Total for ERVEY RODRIGUEZ, JR		\$75.00
KAY ANN ROWE					
	10.181	1 BOX TOPS	KAY ANN ROWE	21136	16.48
			Total for KAY ANN ROWE		\$16.48
SCHOLASTIC BOOK FAIRS					
	10.181	1 BOOK FAIR	SCHOLASTIC BOOK FAIRS	21137	1,169.95
			Total for SCHOLASTIC BOOK FAIRS		\$1,169.95
SHERYL SCHILLINGER					
	10.1500.300	1 EXTRA CURR PURCH SERV	SHERYL SCHILLINGER	21138	18.00
			Total for SHERYL SCHILLINGER		\$18.00
SCHOOL SPECIALTY, INC.					
	10.1110.410	1 MCGEE (FRT)	SCHOOL SPECIALTY, INC.	21139	14.55

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			Total for SCHOOL SPECIALTY, INC.		\$14.55
SDE REGISTRATIONS					
	10.1110.300	1 SEMINAR #9048	SDE REGISTRATIONS	21140	199.00
			Total for SDE REGISTRATIONS		\$199.00
SEARS COMMERCIAL ONE					
	20.2540.410	1 O & M SUPPLY	SEARS COMMERCIAL ONE	21141	14.99
			Total for SEARS COMMERCIAL ONE		\$14.99
AMBER SENSABAUGH					
	10.1500.300	1 VB BOOK	AMBER SENSABAUGH	21142	74.00
			Total for AMBER SENSABAUGH		\$74.00
SERVICE PLUS CREDIT UNION					
	10.2210.410.11	1 LEARNING A -Z	SERVICE PLUS CREDIT UNION	21143	699.50
	10.2520.410	1 10/21 ASBO MEAL	SERVICE PLUS CREDIT UNION	21143	10.93
	10.2320.300	1 SUPT CONF HOTEL	SERVICE PLUS CREDIT UNION	21143	199.58
	10.2310.300	1 BS IAPT HOTEL	SERVICE PLUS CREDIT UNION	21143	78.40
	10.2310.410	1 BS IAPT MEALS	SERVICE PLUS CREDIT UNION	21143	24.18
	10.2320.410	1 10/21 ASBO MEAL	SERVICE PLUS CREDIT UNION	21143	10.93
	10.2320.410	1 SUPT CONF MEALS	SERVICE PLUS CREDIT UNION	21143	29.12
	10.2220.430	1 AMAZON	SERVICE PLUS CREDIT UNION	21143	6.59-
	10.2410.300	1 NAESP DUES CORR	SERVICE PLUS CREDIT UNION	21143	215.00-
	10.2540.410	1 BUCKET	SERVICE PLUS CREDIT UNION	21143	4.99
	10.1120.410	1 TUTORING PIZZA	SERVICE PLUS CREDIT UNION	21143	28.56
	10.2560.700	1 CONVEYOR TOASTER	SERVICE PLUS CREDIT UNION	21143	724.95
			Total for SERVICE PLUS CREDIT UNION		\$1,589.55
SETON CATHOLIC SCHOOL					
	10.1500.300	1 7th/8th BOYS BB	SETON CATHOLIC SCHOOL	21068	200.00
			Total for SETON CATHOLIC SCHOOL		\$200.00
SILVIS POST OFFICE					
	10.2320.410	1 STAMPS	SILVIS POST OFFICE	21144	100.60
			Total for SILVIS POST OFFICE		\$100.60
SILVIS HAWKEYE INC					
	20.2540.410	1 O & M SUPPLY	SILVIS HAWKEYE INC	21145	25.00
	20.2540.410	1 O & M SUPPLY	SILVIS HAWKEYE INC	21145	20.32
			Total for SILVIS HAWKEYE INC		\$45.32
PAULA SPENCER					
	10.1110.410	1 SUPPLY REPLACEMENT	PAULA SPENCER	21146	193.57
			Total for PAULA SPENCER		\$193.57
SPRINT					
	10.2320.340	1 EXEC ADMIN TELEPHONE	SPRINT	21147	36.83
	40.2550.300	1 TRANS PURCH SERV	SPRINT	21147	61.88
	40.2550.301	1 TRANS SP ED PURCH SERV	SPRINT	21147	24.76
			Total for SPRINT		\$123.47
STAR FOOD SVC & EQUIPMENT					
	20.2540.410	1 O & M SUPPLY	STAR FOOD SVC & EQUIPMENT	21148	2.75
	20.2540.300	1 O & M PURCH SERV	STAR FOOD SVC & EQUIPMENT	21148	109.00
			Total for STAR FOOD SVC & EQUIPMENT		\$111.75
STI-ILLINOIS,INC.					
	10.2320.300	1 PR 12/1/08-11/30/09	STI-ILLINOIS,INC.	21149	544.00

Board Report

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

Date: Nov, 2008;

<u>Line</u>	<u>Account</u>	<u>Description</u>	<u>Vendor</u>	<u>Check</u>	<u>Amount</u>
			Total for STI-ILLINOIS,INC.		\$544.00
MARI THOMSON					
10.1500.300	1	VB SCORER	MARI THOMSON	21150	180.00
			Total for MARI THOMSON		\$180.00
UTHS/TRANSPORTATION DEPT.					
20.2540.410	1	O & M SUPPLY	UTHS/TRANSPORTATION DEPT.	21151	80.64
40.2550.410	1	TRANS SUPPLY	UTHS/TRANSPORTATION DEPT.	21151	3,106.65
40.2550.411	1	TRANS SP ED SUPPLY	UTHS/TRANSPORTATION DEPT.	21151	1,757.86
			Total for UTHS/TRANSPORTATION DEPT.		\$4,945.15
MEGHAN VOSS					
10.1500.300	1	VB BOOK	MEGHAN VOSS	21152	114.00
			Total for MEGHAN VOSS		\$114.00
CHRIS WOLFE					
10.1110.310	1	10/16-11/14/08	CHRIS WOLFE	21153	1,050.00
			Total for CHRIS WOLFE		\$1,050.00

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

Date: Nov, 2008;

Fund 10	Debits	Credits
Revenue	50.50	0.00
Expense	66,657.36	0.00
Asset	1,297.48	68,005.34
Total for Fund 10	68,005.34	68,005.34

Fund 20	Debits	Credits
Expense	12,231.49	0.00
Asset	0.00	12,231.49
Total for Fund 20	12,231.49	12,231.49

Fund 40	Debits	Credits
Expense	5,680.50	0.00
Asset	0.00	5,680.50
Total for Fund 40	5,680.50	5,680.50

Fund 80	Debits	Credits
Expense	6,572.03	0.00
Asset	0.00	6,572.03
Total for Fund 80	6,572.03	6,572.03

Grand Total	Debits	Credits
Revenue	50.50	0.00
Expense	91,141.38	0.00
Asset	1,297.48	92,489.36
Grand Total	92,489.36	92,489.36