

**BOARD APPROVED PAYABLES FEBRUARY 17, 2009**

<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
A T & T	294.30	312Z89642601	1162009
A T & T	86.82	630R07208101	1282009
A T & T	2,459.46	630231088001	1162009
A T & T	247.40	630Z99294901	1162009
A T & T	247.40	312Z99242701	1162009
A T & T LONG DISTANCE	131.78	823797200	1012009
A T & T LONG DISTANCE	609.27	823797200	12012008
AIRGAS, INC.	27.08	105853424	12312008
ALL STAR PUBLISHING	106.50	1167	12152008
AMAZON.COM	54.52	929127600748	1072009
AMERICAN BUSINESS FORMS,	358.00	157899	2022009
AMERICAN SOLUTIONS FOR BU	205.00	INV00131326	1212009
AMERICAN TIME & SIGNAL	161.95	11545006	1282009
AMERICAN TIME & SIGNAL	161.95	11544723	1262009
ANDY FRAIN SERVICES, INC	8,815.52	131494	1092009
APPLAUSE	41.85	141449A	1282009
AQUA PURE ENTERPRISES, IN	789.55	58929	1142009
ARTCRAFT COMPUTER FORMS C	91.94	25724	1212009
ASSOCIATION FOR SUPERVISI	89.00	1093115	1052009
AT & T	517.50	482-031041	1282009
ATI	2,050.00	INV005251	1152009
AURORA EDUCATION CENTER	4,025.00	AEC006009	12312008
AURORA EDUCATION CENTER	5,175.00	AEC006098	1312009
BAKER	431.40	5009849599	1282009
BAKER	1,076.27	5009822046	1212009
BARTLETT HIGH SCHOOL	200.00	13974	2062009
BEACH	302.45	14022	2102009
BEEPERS IN THE BURBS	135.00	1483	1272009
BENEFIT SYSTEM &SERVICES	388.20	200902027	2012009
BLUME	2.32	13835	1122009
BORDERS	277.14	IN14504963	1142009
BORDERS	200.40	IN20055281	1262009
BORDERS	143.70	IN21053608	1292009
BRAINPOP	150.00	32892	1232009
BRIDGES	95.94	13878	1202009
BRIDGES	67.50	13934	1292009
BRUCKER CO.	27.30	651246	2042009
BURCHACKI	129.31	13966	2032009
CALUMET	318.87	5249129	10232008
CALUMET	79.74	5368870	2042009
CALUMET	75.98	5266497	11062008
CALUMET	556.00	5363138	1302009
CAMELOT SCHOOLS	3,419.00	JAN2009	1302009
CARQUEST OF WEST CHICAGO	11.79	2458189478	2102009
CARQUEST OF WEST CHICAGO	27.18	2458185129	1082009
CARROW	87.92	13893	1262009
CENTER/ALRC	10.00	15789	2032009
CENTRAL DUPAGE HOSP	840.00	14024	1312009
CENTRAL DUPAGE HOSP	630.00	13839	12192008
CHENG	51.48	13877	1212009

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
CHOCA	1,000.00	13936	12312008
CHRISTENSEN	36.32	13932	1292009
CITY OF WEST CHICAGO	3,491.32	0468601	2012009
CITY OF WEST CHICAGO	435.38	FSD0132	2042009
CITY OF WEST CHICAGO	581.25	FSD0130	1082009
CITY OF WEST CHICAGO	430.76	FSD0131	2042009
CITY OF WEST CHICAGO	29.71	FSD0132	2042009
CITY OF WEST CHICAGO	4,337.73	0468501	2012009
CITY OF WEST CHICAGO	63.43	FSD0131	2042009
CITY OF WEST CHICAGO	723.88	FSD0130	1082009
CLARE WOODS ACADEMY	12,117.78	FEB2009	2012009
CLASSIC HARDWARE CO	27.00	63031	1222009
CLASSIC HARDWARE CO	32.00	63052	2022009
COMM HIGH SCHOOL	1,709.68	13930	1282009
COMMUNICATIONS DIRECT	240.00	IN97110	11182008
COMPU-CLEAN	735.00	20909	2092009
COMPUTER AND LASER SERVIC	5,714.00	42531	1232009
COMPUTER AND LASER SERVIC	(189.00)	C42242	9292008
CONANT HIGH SCHOOL	125.00	13975	2062009
CONSTELLATION	42,711.14	1063031	1152009
CONSTELLATION NewENERGY	23,108.37	166691	1122009
COVINO, CHRISTOPHER	104.14	13969	2062009
CRYSTAL LAKE CENTRAL HIGH	200.00	13976	2062009
CTB MCGRAW	91.30	45197032001	1292009
DAILY HERALD	69.30	45001305	1312009
DAILY HERALD	33.75	T4135648	2072009
DAILY HERALD	69.30	45001307	1312009
DAILY HERALD	277.20	4500130104	12312008
DAILY HERALD	69.30	45001306	1312009
DANIELS, GAIL	375.00	13843	12162008
DANIELS, GAIL	660.00	13971	1312009
DATA CONTROL RESEARCH	118.14	9692	1012009
DATA CONTROL RESEARCH	16,716.97	9642	1012009
DEKALB HIG	100.00	13977	2062008
DICK BLICK ART MATERIALS	56.47	7334814	2032009
DICK BLICK ART MATERIALS	1.89	7336028	2032009
DICK BLICK ART MATERIALS	9.45	7343692	2052009
DICK BLICK ART MATERIALS	544.69	7310400	1232009
DOLAN EDUCATION	20,250.00	13894	11242008
DOWNERS	60.00	13979	2062009
DOWNERS GROVE NORTH HIGH	190.00	13978	2062009
DRURY, CANDACE	22.23	13848	1162009
DRURY, CANDACE	11.70	13849	1152009
DUPAGE AREA	450.00	20082009D94	2012009
DUPAGE COUNTY HEALTH DEPT	525.00	F40912	1252009
DUPAGE COUNTY R.O.E.	468.00	3026	2042009
DURBIN, DONNA	124.61	13939	1272009
DURSO, ANNA	29.25	13830	1072009
EARTH CARE	2,220.00	73890130	1302009
EASTER	75.00	13846	1062009

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
EUROPEAN SPORTS	142.20	9469	12092008
FEDERAL EXPRESS	37.63	906958239	1282009
FENTON HIGH SCHOOL	190.00	13982	2062009
FENTON HIGH SCHOOL	225.00	13980	2062009
FENTON HIGH SCHOOL	175.00	13981	2062009
FIRST	417.38	181C011905	1102009
FIRST	179.85	181C011898	1072009
FIRST	171.45	181C011057	1102009
FIRST	171.45	181C011055	1082009
FIRST	379.47	181C011016	1102009
FIRST	479.96	181C011017	1102009
FIRST	171.45	181C011994	1172009
FIRST	171.45	181C011989	1162009
FIRST	399.50	181C011968	1172009
FIRST	50.00	181C011068	1132009
FIRST	429.60	181C011063	1172009
FIRST	189.33	181C011058	1172009
FIRST	145.20	181C012033	1172009
FIRST	12,337.92	181H000709	1242009
FIRST	171.45	181C011059	1312009
FIRST	14,676.48	181H000709	1242009
FIRST	198.27	181C011019	1232009
FIRST	4,416.72	181H000709	1242009
FIRST	1,351.35	181H000709	1242009
FIRST	1,693.32	181H000709	1242009
FIRST	2,249.10	181H000709	1242009
FIRST	160.54	181C011995	1202009
FIRST	179.85	181C012078	1222009
FIRST	171.45	181C012050	1212009
FIRST	223.98	181C011990	1212009
FIRST	171.45	181C011061	1192009
FIRST	207.21	181C012056	1242009
FIRST	171.45	181C011991	1312009
FIRST	359.19	181C011969	1242009
FIRST	256.81	181C011069	1312009
FIRST	145.20	181C011052	12302008
FIRST	225.09	181C011051	12292008
FIRST	50.00	181C011014	12272008
FIRST	125.89	181C010997	12232008
FIRST	171.45	181C010996	12222008
FIRST	171.45	181C011987	1092009
FLINN SCIENTIFIC	211.02	1261522	1162009
FLOLO	350.65	354577	1222009
FOLLETT SOFTWARE COMPANY	44.87	798118	1272009
FORD	271.00	42969822	2082009
FORD	271.00	42969893	2082008
FOX TECH	126.23	FTCADD000098	9302008
FOX TECH	4,878.16	FTC003934	1312009
FRIDLEY	34.52	13831	1072009
GARSON, ANGELA	445.72	13962	1092009

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GENEVA HIGH SCHOOL	200.00	13983	2062009
GEYER INSTRUCTIONAL	330.84	65986	1282009
GJATA, EDLIRA	125.00	13958	2022009
GLENBARD EAST HIGH SCHOOL	200.00	13984	2062009
GLENBARD EAST HIGH SCHOOL	110.00	13986	2062009
GLENBARD EAST HIGH SCHOOL	175.00	13985	2062009
GLENBARD EAST HIGH SCHOOL	110.00	13986	2062009
GLENBARD NORTH HIGH SCHOO	125.00	14009	2062009
GLENBARD NORTH HIGH SCHOO	205.00	13987	2062009
GLENBARD NORTH HIGH SCHOO	25.00	13988	2062009
GLENBARD SOUTH HIGH SCHOO	180.00	13990	2062009
GLENBARD SOUTH HIGH SCHOO	200.00	13989	2062009
GLENCOE/MCGRAW HILL	289.67	44957907001	1202009
GLENOAKS HOSPITAL THERAPE	3,184.02	TDSS1154	1302009
GLENOAKS HOSPITAL THERAPE	8,518.50	TDSW657	1312009
GLENOAKS HOSPITAL THERAPE	750.00	LC629	12192008
GLENOAKS HOSPITAL THERAPE	2,066.96	TDSN3347	12192008
GLENOAKS HOSPITAL THERAPE	2,476.46	TDSS1133	12192008
GLENOAKS HOSPITAL THERAPE	6,625.50	TDSW640	12192008
GLENOAKS HOSPITAL THERAPE	2,657.52	TDSN3387	1302009
GLOBAL COMPUTER SUPPLY	245.99	P05920080101	1082009
GLUNT	28.08	13965	1262009
GREAT LAKES CLAY & SUPPLY	380.00	52619	2022009
GW BERKHEIMER CO., INC	152.76	839337	12022008
HAMPTON INN	631.68	13876	1222009
HAYDENS SP	261.50	S346700	1202009
HAYDENS SP	36.55	S347400	1202009
HOFFMAN ESTATES HIGH SCHO	160.00	13992	2062009
HOFFMAN ESTATES HIGH SCHO	130.00	13991	2062009
HOGAN WALKER	619.98	5000959	2042009
HONEYWELL	2,987.50	3426948	2042009
HONEYWELL	474.00	513142	1072009
HONEYWELL	63.07	512322	12012008
HONEYWELL	190.42	512320	12012008
HP FINANCIAL SERVICES	587.84	600189449	1172009
HUMAN RELATIONS MEDIA	461.84	3102694	1302009
ILLINOIS ASBO	150.00	16191	1132009
ILLINOIS ASBO	150.00	16190	1132009
ILLINOIS STATE POLICE	1,663.25	13842	1122009
INJOY VIDEOS	201.95	170949	2042009
INSIGHT MEDIA	135.45	L056018IN	1212009
INTERACT	2.93	INV38295	1072009
ISACSON	15.81	13892	1262009
JACOBSEN'S	53.95	47457	1222009
JACOBSEN'S	40.00	47350	1152009
JENNINGS	20.72	13920	1232009
JENNINGS	30.00	13891	10212008
JOHNSON	63.40	13850	1152009
KESSLER SPORTS	425.00	A4716500	8292008
KLING	118.58	13937	2022009

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KNUTSON	31.23	13973	2062009
KOULOS	12.99	13970	2032009
LAKE-COOK DISTRIBUTORS, I	1,088.40	91223	1212009
LAKE-COOK DISTRIBUTORS, I	438.30	91225	1212009
LEAHY, DONNA	35.39	13968	2062009
LEARNING SEED	104.00	61500	1282009
LEYDEN HIGH SCHOOL	250.00	13993	2062009
LIBRARY VIDEO COMPANY	128.24	N30214970101	1022009
LIBRARY VIDEO COMPANY	36.90	V00714420001	1152009
LINCOLNSHIRT PRINTING, IN	2,124.75	29340	1222009
LINDEN OAKS HOSPITAL	400.00	AC4710	1162009
LINGUISYSTEMS	46.95	2390296	1282009
LITTLE FRI	3,042.00	103649	1202009
LITTLE FRI	2,058.00	103374	12312008
MARK'S PLUMBING PARTS & S	1,013.35	754076	2022009
MARYVILLE	4,153.10	13931	1202009
MARYVILLE	9,196.15	13931	1202009
MAYER JOHNSON, INC.	129.00	207729	10032008
MCCARTHY	54.99	13840	1082009
MCMASTER CARR SUPPLY COMP	118.90	20497869	1282009
MCMASTER CARR SUPPLY COMP	79.96	20275269	1262009
MELVIN	22.23	13863	1152009
MELVIN	9.36	13959	1312009
MENARDS	30.44	70744	12202008
MENARDS	211.94	78411	1282009
MIDAMERICAN	42,018.89	132031	1222009
MORAN	43.12	14026	2092009
MOTION INDUSTRIES, INC.	93.32	IL32522745	1272009
MULLANEY	26.00	13974	2072009
MUSIC	27.60	4189086	1202009
MUSIC	19.66	4180270	1132009
NAPERVILLE CENTRAL HIGH S	75.00	13994	2062009
NASCO	803.24	874822	1202009
NEFF COMPANY	171.47	001672271	1172009
NEFF COMPANY	246.81	001659998	11222008
NEUCO, INC.	89.33	456668	1302009
NEUCO, INC.	334.35	451774	1262009
NEUCO, INC.	159.01	444159	1162009
NEW READER'S PRESS	290.40	5605736	1202009
NEWS-2-YOU	140.00	41175	1262009
NICOR GAS	5,537.51	8301501000	2042009
NICOR GAS	659.01	01624010003	1192009
NICOR GAS	2,850.60	83015010008	1052009
NORTHSTAR GROUP	357.80	83937	1292009
NORTHWEST	2,394.79	500377916	12312008
NORTHWEST	560.00	500563902	1312009
NORTHWEST	210.00	500559601	12312008
NORTHWEST	704.35	500574801	1312009
NORTHWEST	35.00	500563901	12312008
NORTHWEST	2,676.53	500377917	1312009

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NuSTEP	4,629.00	75613	2032009
OFFICE DEPOT	37.15	458620431001	1072009
OFFICE DEPOT	31.40	459464347001	1142009
OFFICE DEPOT	272.72	459441620001	1142009
OFFICE DEPOT	161.15	460993936001	1212009
OFFICE DEPOT	62.98	461639148001	1282009
OFFICE DEPOT	45.55	461639977001	1282009
OFFICE DEPOT	86.43	462182992001	2042009
OFFICE DEPOT	64.28	462387179001	2042009
OFFICE DEPOT	15.59	462182992002	2042009
OFFICE DEPOT	113.25	462404972001	2042009
OFFICE DEPOT	82.18	462407069001	2042009
OFFICE DEPOT	59.50	458619818001	1072009
OMBUDSMAN	12,067.50	IVC014863	2012009
ONLINE DANCEWEAR	278.87	236794	12102008
OXFORD UNIVERSITY PRESS	431.67	93947948	11242008
OXFORD UNIVERSITY PRESS	3,017.55	93935601	11172008
PBCC/PITNEY BOWES CREDIT	825.00	4978566JA09	1132009
PEACH	186.62	13933	1292009
PENTEGRA SYSTEMS	189.00	41612	1142009
PENTEGRA SYSTEMS	219.00	41632	1192009
PEPPER'S	223.70	04315131	2062009
PEPPER'S	46.25	04315064	2062009
PEPPER'S	99.00	04315082	2062009
PEPPER'S	51.39	04315035	2062009
PEPPER'S	60.90	4308349	1052009
PEREZ, MARIA	70.29	14027	2092009
PLAINFIELD NORTH	125.00	13995	2062009
PLAINFIELD NORTH	80.00	13996	2062009
PRESS REPUBLICAN	90.00	399487	1062009
PRESS REPUBLICAN	90.00	399491	1062009
PROCUREMENT CARD	124.36	762532	12262008
PROCUREMENT CARD	1.28	762429	12222008
PROCUREMENT CARD	37.99	17294	12302008
PROCUREMENT CARD	40.40	15986300	12182008
PROCUREMENT CARD	20.90	763567	1172009
PROCUREMENT CARD	227.31	16163100	12222008
PROCUREMENT CARD	8.82	761255	12032008
PROCUREMENT CARD	23.46	762400	12222008
PROCUREMENT CARD	9.93	762156	12172008
PROCUREMENT CARD	1,350.20	16317900	1212009
PROCUREMENT CARD	40.20	762084	12162008
PROCUREMENT CARD	119.03	762012	12152008
PROCUREMENT CARD	110.64	764099	1282009
PROCUREMENT CARD	32.77	K62898	1052009
PROCUREMENT CARD	79.95	763036	1082009
PROCUREMENT CARD	30.99	761494	12052008
PROCUREMENT CARD	339.95	16131900	12232008
PROCUREMENT CARD	1,191.87	16041400	12082008
PROCUREMENT CARD	13.79	761836	12112008

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PROCUREMENT CARD	240.50	S002840816	2022009
PROCUREMENT CARD	99.10	16041401	12112008
PROCUREMENT CARD	8.49	763967	1262009
PROCUREMENT CARD	30.93	761138	12012008
PROCUREMENT CARD	77.25	920070	1152009
PROCUREMENT CARD	139.28	2822097002	1212009
PROCUREMENT CARD	16.98	764135	1292009
PROCUREMENT CARD	914.58	16041400	12082008
PROCUREMENT CARD	22.85	762667	12302008
PROCUREMENT CARD	7.05	761391	12042008
PROCUREMENT CARD	51.66	763692	1202009
PROCUREMENT CARD	9.26	763678	1202009
PROCUREMENT CARD	13.00	763953	1262009
PROTECTCO INC	540.00	113973	12302008
PURCHASE ADVANTAGE	240.96	00070025	12312008
PURCHASE ADVANTAGE	59.98	013828	1132009
PURCHASE ADVANTAGE	283.91	015866	1152009
PURCHASE ADVANTAGE CARD	263.90	5100070009	1262009
QUEST MANAGEMENT SERVICES	88.00	31709	1312009
QUEST MANAGEMENT SERVICES	60.00	31706	1312009
QUEST MANAGEMENT SERVICES	458.00	31705	1312009
QUEST MANAGEMENT SERVICES	72.00	31708	1312009
QUEST MANAGEMENT SERVICES	80.00	31617	1192009
QUILL & SCROLL	75.00	13851	1152009
R J LIPSCOMB ENGINEERING	105.00	123201	1062009
RASH, MARY	558.27	13879	1192009
REVTRAK	94.90	13833	12312008
REVTRAK	18.59	13834	12312008
RICMAR INDUSTRIES	980.60	298710	1122009
ROE PROFESSIONAL DEVELOPM	120.00	2580	2042009
ROE PROFESSIONAL DEVELOPM	295.00	2630	1052009
SALGADO	7.92	13919	1272009
SASED	8,509.56	1391	1122009
SASED	916.00	1484	1302009
SASED	39,636.00	1366	12172008
SCHOMIG	30.99	13935	1292009
SCHOOL HEALTH	93.25	148410300	1212009
SCHOOL HEALTH	274.06	149526800	1262009
SCHOOL HEALTH	825.00	148410301	12222008
SCHOOL HEALTH	24.61	149526801	1302009
SEPTRAN, I	27,450.42	13841	10312008
SEPTRAN, I	25,504.67	13890	11302008
SEPTRAN, I	26,593.68	13921	12312008
SIGN TECH CORP	35.00	18832	12302008
SIMPLEX GRINNELL	1,091.25	64236119	1092009
SORENSEN	47.39	13862	1152009
SORENSEN	40.37	13960	1312009
SPORTS HEALTH	175.00	147936400	2042009
SPORTS HEALTH	14.00	149012600	1082009
SRAGA HAUSER	2,106.00	540DMB	1082009

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SRAGA HAUSER	1,608.50	715DMB	2052009
ST ANDREWS GOLF & COUNTRY	500.00	528514	11282008
ST ANDREWS GOLF & COUNTRY	1,000.00	528513	11282008
ST ANDREWS GOLF & COUNTRY	1,455.00	529112	12232008
ST ANDREWS GOLF & COUNTRY	2,220.18	528209	11242008
ST CHARLES HIGH SCHOOL	225.00	13997	2062009
STATE BANK	180.00	16162	1052009
STATE BANK OF ILLINOIS	41.10	2910001917	11172008
STATE BANK OF ILLINOIS	75.95	2910001917	11172008
STATE BANK OF ILLINOIS	112.94	2910000893	1152009
STATE CHEMICAL MFG. CO.	510.34	94064520	1282009
STEFANCIC	34.95	13964	1292009
STEFANCIC	50.31	13938	1282009
STEFANCIC	106.44	14025	2102009
STEFANCIC	381.90	13838	1152009
STEFANCIC	50.00	13998	2092009
STREICHER	682.50	13961	2022009
T S SPECIA	115.43	14028	2092009
TECHNOLOGY CENTER OF DUPA	3,974.46	09-095	2012009
TOP NOTCH	507.24	TN10620	1262009
TOP NOTCH	170.00	TN10669	2042009
TRANE AFTERMARKET SUPPLY	1,200.00	9137978	2052009
TREUDT, SUZANNE	375.00	13847	12162008
UHS OF PROVO	7,099.00	13832	12312008
UHS OF PROVO	3,120.00	13832	12312008
UNITED STATES POSTAL SERV	2,600.00	13844	2012009
UNIVERSAL TAXI DISPATCH	3,899.50	3648	2042009
UNIVERSAL TAXI DISPATCH	3,370.00	3575	1212009
UNIVERSAL TAXI DISPATCH	2,708.00	3609	1282009
UNIVERSAL TAXI DISPATCH	4,780.00	3538	1142009
VENTIMILLA	283.03	13963	1302009
VIKING AWARDS	150.00	4883	1062009
W C C H S	1,000.00	14023	2092009
W C C H S	440.00	14023	2092009
W C C H S	1,000.00	14023	2092009
WAREHOUSE DIRECT	316.90	2006500	1052009
WASTE MANAGEMENT WEST	120.98	281670620117	2012009
WASTE MANAGEMENT WEST	485.31	327803320115	2012009
WAUBONSIE VALLEY HIGH SCH	185.00	13999	2062009
WAUKEGAN HIGH SCHOOL	225.00	14000	2062009
WEST CHICAGO CHAMBER OF C	245.00	2394	2062009
WEST CHICAGO PRINT	35.00	20799	1152009
WEST CHICAGO PRINT	90.00	20815	1232009
WET/USA	135.00	9K0085	1162009
WHEATON NORTH	97.50	14001	2042009
WHEATON NORTH HIGH SCHOOL	568.50	14002	2042009
WHEATON NORTH HIGH SCHOOL	175.00	14003	2062009
WHEATON WARRENVILLE SOUTH	55.00	14004	2062009
WHEATON WARRENVILLE SOUTH	85.75	14005	2042009
WHEATON WARRENVILLE SOUTH	115.00	14006	2062009

**BOARD APPROVED PAYABLES FEBRUARY 17, 2009**

<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
WIGHT	10,000.00	25373	11142008
WILLOWBROOK HIGH SCHOOL/E	75.00	14007	2062009
XEROX CORP	23.00	37925486	1092009
XEROX CORP	63.63	38032496	1202009
XEROX CORP	107.31	38032497	1202009
XEROX CORP	117.81	800519860	1212009
XEROX CORP	150.10	37964443	1132009
XEROX CORP	128.78	38320677	2012009
XEROX CORP	2,063.53	38320662	2012009
XEROX CORP	637.73	38320665	2012009
XEROX CORP	462.30	105313433	1152009
XEROX CORP	59.27	38320666	2012009
XEROX CORP	79.60	105313435	1152009
XEROX CORP	2,401.10	38320663	2012009
XEROX CORP	23.00	38320672	2012009
XEROX CORP	788.86	38320664	2012009
XEROX CORP	591.35	38320667	2012009
XEROX CORP	52.75	38320675	2012009
XEROX CORP	52.75	38320676	2012009
XEROX CORP	63.63	38320668	2012009
XEROX CORP	83.95	38320669	2012009
XEROX CORP	18.70	105313434	1152009
XEROX CORP	66.60	37964440	1132009
XEROX CORP	788.86	37964439	1132009
XEROX CORP	591.35	37925485	1192009
XEROX CORP	1,010.55	37925484	1092009
XEROX CORP	83.95	37964441	1132009
XEROX CORP	148.98	37964442	1132009
ZABELIN	8.76	13836	12012008
<b>GRAND TOTAL</b>	<b>589,608.79</b>		
<b>FUND SUMMARY</b>			
<b>10 EDUCATION FUND</b>	<b>281,023.55</b>		
<b>20 OPERATIONS AND MAINTENANCE</b>	<b>153,633.83</b>		
<b>40 TRANSPORTATION FUND</b>	<b>143,808.44</b>		
<b>61 CAPITAL IMPROVEMENTS-HIGHLAKE</b>	<b>11,142.97</b>		
<b>GRAND TOTAL</b>	<b>589,608.79</b>		