

BOARD APPROVED PAYABLES B/L AUGUST 19, 2008			
VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
A T & T	86.83	630R07208017	7282008
A T & T	247.45	630Z99294907	7162008
A T & T	290.89	312Z89642607	7162008
A T & T	2,190.32	630231088007	7162008
A T & T	247.45	312Z99242707	7162008
A T & T LONG DISTANCE	185.74	823797200	7012008
A TO Z OFFICE FURNITURE	277.00	923	7032008
A TO Z OFFICE FURNITURE	2,058.00	935	7232008
A TO Z OFFICE FURNITURE	326.00	935	7232008
ACKERMAN	100.00	12984	7312008
ADLER ROOFING	228,244.80	13098	8122008
AINSWORTH, JEFF	558.26	12985	7312008
AIRGAS, INC.	25.20	105122850	6302008
ALL STAR PUBLISHING	599.00	793	7152008
ALL STAR PUBLISHING	108.75	779	6062008
ALVARADO	50.00	12986	7312008
AMERICAN DRAPERY CLEANERS	11,938.40	30367	7152008
AMSCO SCHO	244.82	13082656	7242008
ANDY FRAIN SERVICES, INC	3,835.74	128835	7102008
AQUA PURE ENTERPRISES, IN	580.60	56117	7172008
ARMSTRONG	132.92	1301771	7182008
ASANI	56.25	13056	7312008
ASCD	89.00	1610344	8122008
ATI	2,050.00	INV001923	7152008
AURORA EDUCATION CENTER	8,633.50	AEC005571	7312008
AURORA TRI-STATE FIRE PRO	310.00	144695	7252008
AURORA TRI-STATE FIRE PRO	2,035.25	142659	7012008
AXA EQUITABLE	1,800.00	37240783	7302008
BAIDS, KATHLEEN	25.00	12987	7312008
BALLS AND MORE	384.16	2894	7162008
BARTLETT SPORTS	180.00	1003	7292008
BARTYVEL	50.00	12988	7312008
BELLEFAIRE JEWISH	12,911.40	SCOM09	7082008
BELLEFAIRE JEWISH	860.76	SCOM09	8062008
BENEFIT SYSTEM &SERVICES	159.45	200808054	8012008
BENNEY	25.00	12989	7312008
BLANCO	100.00	13091	8052008
BLUME	231.77	12957	7102008
BLUME	280.23	12959	7102008
BODWELL	57.90	12979	7282008
BOEGELEIN	50.00	12990	7312008
BOLTON, JEFF	250.00	12992	7312008
BOWKER	50.00	12991	7312008
BRENNAN	133.90	12993	7302008
BRUCKER CO.	21.60	642526	7312008
BUDGETEXT CORP	230.40	0027CPMB	7252008
BUDGETEXT CORP	214.20	0027CPMB	7252008
BURAU	50.00	12994	7312008
CANNATA, JANE	274.83	12976	7292008
CANNATA, JANE	42.99	12976	7292008
CANNATA, JANE	169.50	12977	7292008
CAO	50.00	13052	7312008
CARDSMART SYSTEMS, INC.	2,145.10	34485	7232008
CARDSMART SYSTEMS, INC.	3,694.79	34406	7212008
CARNEGIE LEARING	2,269.95	IN19164	7242008
CARNOT	50.00	13087	7312008
CARUS PUBLISHING CO	57.95	MU86SR.2	8132008
CASTRO	60.00	13096	8112008
CDBH/PAHCS II	382.00	87623	7082008
CDBH/PAHCS II	832.00	88210	8042008
CENGAGE LEARNING	445.53	85769074	7232008
CHEEHY	320.00	13057	7282008
CITY OF WEST CHICAGO	3,920.35	0468601	8012008
CITY OF WEST CHICAGO	7,016.43	0468501	8012008
CITY OF WEST CHICAGO	224.41	FSD0124	7112008
CITY OF WEST CHICAGO	60,350.00	PSS0262	7172008
CITY OF WEST CHICAGO	700.00	FSD0124	7112008
CLASSIC HARDWARE CO	652.00	44055	7172008
COMMUNICATIONS DIRECT	189.36	IN95029	7112008
COMMUNICATIONS DIRECT	102.75	SR83597	6272008
COMMUNICATIONS DIRECT	53.75	SR83598	6272008
COMPU-CLEAN	365.60	72208	7222008
COMPUTER NETWORK ACCESS	101.12	127623	7302008
CONSERV FS	1,595.80	1104415IN	7022008

BOARD APPROVED PAYABLES B/L AUGUST 19, 2008			
VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
CONSTELLATION	39,312.52	697978	7222008
CONSTELLATION NewENERGY	23,065.53	152462	8082008
CONSTELLATION NewENERGY	25,335.12	149653	7132008
CROSSROADS	405.60	90104	8052008
CURDA	50.00	12996	1291996
DAILY HERALD	252.00	T4080215	7072008
DAILY HERALD	45.00	T4085298	7182008
DAILY HERALD	58.00	T4084693	7162008
DAILY HERALD	40.00	T4085340	7182008
DANIELS, GAIL	660.00	12965	7282008
DEJAGER	50.00	13034	7312008
DELL COMPUTER	19,954.35	XCR83CPN1	7232008
DELUXE AUTO WERKS	129.57	3912	7102008
DOELL	25.00	12997	7312008
DONNA LATHAM	50.00	13014	7312008
DOUGLAS CARPET ONE	4,787.00	CG800722	7312008
DREISILKER	77.40	I590937	7082008
DRISCOLL	93.75	13036	7312008
EDUCATIONAL RESOURCES	3,034.59	919554	7312008
EDUCATIONAL RESOURCES	25.00	919291	7302008
EDUCATIONAL RESOURCES	25.00	919738	8012008
EICHENBERGER, VALERIE	90.00	13058	7312008
EMC	1,014.52	10020736	7172008
ESTRADA	25.00	13078	7312008
FISCHER	50.00	12998	7312008
FITZGERALD LIGHTING&MAINT	3,398.50	1772	7282008
FOLLETT LIBRARY RESOURCES	269.97	3594602	6232008
FOLLETT SOFTWARE COMPANY	500.00	762045	7032008
FOLLETT SOFTWARE COMPANY	866.21	762045	7032008
FOLLETT SOFTWARE COMPANY	432.26	762045	7032008
FORD	271.00	42969893	7032008
FORD	271.00	42969822	7032008
FROMMERT,K	50.00	13037	7312008
FRONTLINE PLACEMENT	79.00	080711687	7312008
GILBERT	270.96	13095	8072008
GILBERTSEN	50.00	12999	7312008
GIMRE	187.50	13038	7312008
GLENCOE/MCGRAW HILL	744.03	41795205001	8012008
GLENCOE/MCGRAW HILL	454.67	41717176001	7292008
GLENCOE/MCGRAW HILL	438.00	41704304001	7272008
GLENCOE/MCGRAW HILL	266.15	41611159001	7232008
GLENCOE/MCGRAW HILL	70.35	41611159001	7232008
GLENCOE/MCGRAW HILL	2,125.27	41606915001	7222008
GLENCOE/MCGRAW HILL	170.97	41635548001	7242008
GLENCOE/MCGRAW HILL	2,191.99	41441110001	7142008
GLENCOE/MCGRAW HILL	6,318.13	41406850001	7102008
GLENCOE/MCGRAW HILL	1,524.70	41611159001	7232008
GLENOAKS HOSPITAL THERAPE	6,031.62	TDSW548	7312008
GOMEZ	300.00	13000	8032008
GRAINGER	372.60	9702947038	8062008
GREG LARSON SPORTS INC	1,058.50	430999	7232008
GROSETH	25.00	13001	7312008
HABECKER	50.00	13039	7312008
HAMMOND AND STEPHENS CO	879.43	868787	7182008
HART ERECTORS, INC	4,900.00	1030	4272008
HAWCO	50.00	13002	7312008
HAYDENS SP	75.00	S294200	7092008
HAYDENS SP	1,105.14	S254300	6182008
HIGHLAND	531.68	12953	7052008
HING, MONY	50.00	13003	7312008
HOGAN WALKER	138.34	124889	7102008
HOGAN WALKER	613.50	46727	7242008
HOLT	233.40	75698349	7232008
HOSTICKA	30.00	13004	7242008
HP FINANCIAL SERVICES	587.84	600164787	5242008
HP FINANCIAL SERVICES	587.84	600171019	7192008
HUDMON	50.00	13005	7312008
HUEY	25.00	13006	7312008
IASB PUBLICATIONS	205.00	031276031717	7142008
ILLINOIS COMMUNITY COLLEG	72.00	12967	7282008
ILLINOIS COMMUNITY COLLEG	1,148.00	12966	7282008
ILLINOIS STATE POLICE	1,550.75	12970	7232008
INTERIM HEALTHCARE	701.13	1055770	7062008
INTERIM HEALTHCARE	1,185.00	1043233	6222008

BOARD APPROVED PAYABLES B/L AUGUST 19, 2008			
VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
INTERIM HEALTHCARE	1,185.00	1048430	6292008
JACOBSEN'S	54.00	044698	7102008
JAMESTOWN EDUCATION	33.25	41680424001	7252008
JOE COTTON FORD	512.69	E760	7212008
JOE COTTON FORD	2,945.00	49774	7242008
JOE COTTON FORD	424.91	T407362	7222008
JOE COTTON FORD	132.73	T407310	7222008
JOHNSON	25.00	13007	7312008
JOSTENS	3.20	590437	5122008
JUNKROSKI	531.68	12949	7052008
KHAN	25.00	13008	7312008
KING	25.00	13009	7312008
KMIECIK	50.00	130010	7312008
KOBRIGER	50.00	13011	7312008
KOVANDA	50.00	13012	7312008
KRAMER	250.00	13040	7282008
KRONE	50.00	13013	7312008
KYROTECH TIMERS	567.52	08-619	4212008
LAIDLAW/FIRST	547.58	180H002164	8062008
LAURO	50.00	13015	7312008
LAWLESS	25.00	13016	7312008
LEFFLER	50.00	13017	7312008
Lenco FLOORING	6,770.00	13099	7312008
LINGUISYSTEMS	46.95	2329752	7282008
LITTLE FRI	1,260.00	100930	6302008
LITTLE FRI	220.50	101197	7312008
LOFTUS	25.00	13018	7312008
LTLS-OCLC	120.00	57130	7012008
LUSTRO	50.00	13019	7312008
MARTIN	50.00	13042	7312008
MARTIN	25.00	13041	7312008
MASTER LOCK CO	1,046.00	4152567	7102008
MASTER TIL	9,993.00	3600	8082008
MATALONE	50.00	13043	7312008
MATSON	50.00	13044	7312008
MCDUGAL LITTELL	1,130.40	943121802	7242008
MCDUGAL LITTELL	10,300.50	943079505	7152008
MCDUGAL LITTELL	1,826.50	943111518	7232008
MCMAHON MAINTENANCE INC.	2,290.00	3175	8112008
MCMASTER CARR SUPPLY COMP	363.28	91637284	7012008
MCMASTER CARR SUPPLY COMP	123.80	92570669	7102008
MENARDS	31.56	24009	7012008
MENARDS	5.98	26188	7092008
MENARDS	95.82	26507	7102008
MENARDS	81.30	29475	7212008
MENARDS	38.48	27607	7142008
METRO PROFESSIONAL PRODUC	5,279.65	14695200	6302008
METRO PROFESSIONAL PRODUC	436.85	14931200	6302008
METRO PROFESSIONAL PRODUC	1,443.80	14695201	6302008
MICHAEL	500.00	13045	8052008
MODERN SCHOOL SUPPLIERS	128.07	633913	7292008
MOLSKOW	40.00	13085	7292008
MOLSKOW	60.00	13046	7292008
MUNDT, DEBBIE	25.00	13059	7312008
MUSIC THEATRE INTERNATION	25.00	303161999	6232008
NEFF	180.06	631712	7192008
NICOR GAS	1,240.82	7843	7032008
NICOR GAS	1,170.12	6007	8062008
NOESGES	100.00	13047	7312008
NORTHERN ILLINOIS GAS	20.74	2782585	7172008
NORTHWEST	3,099.14	500377911	7312008
NORTHWEST	845.22	500377910	6302008
NOVEL IDEAS	253.70	22571	7302008
OFFICE DEPOT	56.05	435863155001	7092008
OFFICE DEPOT	270.00	435863155001	7092008
OFFICE DEPOT	3.80	436292702001	7162008
OFFICE DEPOT	243.68	436929649001	7232008
OFFICE DEPOT	(2.42)	436292642001	7162008
OFFICE DEPOT	87.12	435864720	7092008
OFFICE DEPOT	99.08	435860266001	7092008
OFFICE DEPOT	267.00	437049576001	7302008
OFFICE DEPOT	64.22	438197541001	7302008
OFFICE DEPOT	176.94	439037374001	8062008
OFFICETEAM	589.95	21882448	7072008

BOARD APPROVED PAYABLES B/L AUGUST 19, 2008			
VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
OFFICETEAM	786.60	21958978	7212008
OFFICETEAM	786.60	21909509	7142008
OGORZALEK	25.00	13048	7312008
OTIS ELEVATOR CO	1,280.34	CHA65119808	7212008
OVERMAN	25.00	13049	7312008
OVERMAN	100.00	13089	8052008
PALER	50.00	13050	7312008
PATTEN	349.20	PM600147571	6302008
PBCC/PITNEY BOWES CREDIT	825.00	4978566JY08	7132008
PEARSON EDUCATION	4,293.38	4017280512	7262008
PEARSON EDUCATION	7,667.58	4017234839	7212008
PEARSON EDUCATION	1,823.79	BK57584247	6272008
PEARSON EDUCATION	513.28	BK57584376	6272008
PEARSON EDUCATION	87.56	BK57584279	6272008
PEARSON EDUCATION	996.21	BK57584280	6272008
PEARSON PRENTIC HALL	3,759.41	4017258710	7242008
PENTEGRA SYSTEMS	67.80	40066	4112008
PENTEGRA SYSTEMS	169.00	40624	7312008
PEPPER'S	60.00	04279815	6252008
PEPPER'S	68.99	04279544	6202008
PEPPER'S	60.00	04278755	6112008
PEPPER'S	60.00	04278798	6122008
PHAM	50.00	13051	7312008
PLUESS	25.00	13020	7312008
PRENTICE HALL	6,016.16	BK57623872	7102008
PROCUREMENT CARD	(58.39)	753890	7312008
PROCUREMENT CARD	15.53	750984	6172008
PROCUREMENT CARD	41.79	753716	7292008
PROCUREMENT CARD	19.99	753856	7312008
PROCUREMENT CARD	82.98	750942	6172008
PROCUREMENT CARD	22.02	751414	6242008
PROCUREMENT CARD	23.36	750729	6132008
PROCUREMENT CARD	13.02	751234	6202008
PROCUREMENT CARD	8.35	750638	6122008
PROCUREMENT CARD	17.45	753438	7252008
PROCUREMENT CARD	2.47	751078	6182008
PROCUREMENT CARD	19.78	750127	6042008
PROCUREMENT CARD	23.44	753120	7212008
PROCUREMENT CARD	26.10	752907	7172008
PROCUREMENT CARD	42.09	752228	7072008
PROCUREMENT CARD	20.68	750905	6162008
PROCUREMENT CARD	82.24	752916	7172008
PROCUREMENT CARD	43.28	752391	7092008
PROCUREMENT CARD	(27.87)	753607	7282008
PROCUREMENT CARD	10.49	753763	7302008
PROCUREMENT CARD	40.34	753606	7282008
PROCUREMENT CARD	189.35	2642596002	7302008
PROCUREMENT CARD	5.55	752946	7172008
PROCUREMENT CARD	3.58	752292	7082008
PROCUREMENT CARD	9.09	753626	7282008
PROCUREMENT CARD	7.94	753127	7212008
PROCUREMENT CARD	30.57	750555	6112008
PROCUREMENT CARD	13.09	750036	6032008
PROCUREMENT CARD	56.64	751861	7012008
PROCUREMENT CARD	77.25	782566	7212008
PROCUREMENT CARD	135.00	753878	7312008
PROCUREMENT CARD	53.24	750373	6092008
PROCUREMENT CARD	14.70	751825	6302008
PROCUREMENT CARD	18.46	750429	6092008
PROCUREMENT CARD	13.04	752198	7072008
PROCUREMENT CARD	25.06	753305	7232008
PROCUREMENT CARD	58.39	753879	7312008
PROGRAM DELEOPMENT	48.95	33828A	7162008
PROTECTCO INC	540.00	111565	6232008
PROVIDENCE CAPITAL	18,340.00	0204	7112008
PROVIDENCE CAPITAL	30,165.00	BFCEAG705201	6102008
PROVIDENCE CAPITAL	34,825.00	PCNEAG040702	7072008
PROVIDENCE CAPITAL	23,998.00	PCNEAG040701	7072008
PURCHASE ADVANTAGE	232.55	00070025	6302008
PURCHASE ADVANTAGE CARD	24.82	00070009	6302008
QUARTO	187.50	13053	7312008
R & M SPECIALTIES	200.00	45336	7092008
R & M SPECIALTIES	1,217.50	45150	6062008
R.J. PEN COMPANY	538.80	120491	7142008

BOARD APPROVED PAYABLES B/L AUGUST 19, 2008			
VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
RAGANO	25.00	13054	7312008
RAND MCNALLY	209.52	21416303	7182008
RAND MCNALLY	421.20	21411262	7152008
RASH, MARY	354.46	12978	7302008
RAYOS	25.00	13066	7312008
REVERE CENTRAL, INC.	56.88	16044	7092008
REVERE CENTRAL, INC.	189.03	16064	7302008
RFB & D	35.00	115362	7172008
RICMAR INDUSTRIES	356.80	296370	7152008
RICMAR INDUSTRIES	1,061.35	296008	6132008
RIECK,L	99.03	13088	8112008
ROS PROFESSIONAL SERVI	300.00	12952	7102008
ROYAL PUBLISHING	520.00	7408877	7232008
RUBIN	100.00	13090	8052008
RUBINO	25.00	13067	7312008
RYAN	25.00	13021	7312008
SAMMONS	25.00	13068	7312008
SASED	25,371.00	993	8052008
SAX ARTS & CRAFTS	10.16	206300171027	6302008
SAX ARTS & CRAFTS	537.12	206300171029	6302008
SCARIANO, HIMES AND PETRA	374.85	24409	7012008
SCARIANO, HIMES AND PETRA	1,250.00	24636	7312008
SCHOENWOLF	25.00	13069	7312008
SCHOLASTIC	1,145.32	1996977	6122008
SCHOOL HEALTH	5,058.78	143473900	7152008
SCHOOL SPECIALTY	428.59	308100165627	7082008
SCHOOL SPECIALTY	18.90	308100165627	7082008
SCHUCK, BETH	589.95	12962	7162008
SELSORS PUMPING SERVICE	300.00	205319	7142008
SESTAN WOODWORKING	14,209.00	2423	8072008
SESTAN WOODWORKING	1,250.00	2423	8072008
SHERWIN WILLIAMS	664.47	3023-6	7232008
SHERWIN WILLIAMS	488.22	2102-9	7082008
SIMANONIS	50.00	13070	7312008
SIMPLEX GRINNELL	1,427.12	63706309	7242008
SIMPSON	25.00	13073	7312008
SKARIN	500.00	13022	8012008
SNAGACZ	50.00	13074	7312008
SPIELMAN	896.00	6704	6302008
SPYRISON	30.00	13023	7242008
SRAGA AND ENGLER, L.L.C.	3,354.00	15455	8012008
ST ANDREWS GOLF & COUNTRY	630.00	13024	8012008
STAEDTLER	168.01	25203100	7182008
STATE BANK	34.06	10001834	7152008
STATE BANK	329.50	10001834	7152008
STATE BANK OF ILLINOIS	169.97	10001743	7152008
STATE BANK OF ILLINOIS	359.03	10001743	7152008
STATE BANK OF ILLINOIS	150.50	10001743	7152008
STATE BANK OF ILLINOIS	36.68	10000893	7152008
STATE CHEMICAL MFG. CO.	1,402.15	93859005	7182008
STEFANCIC	113.95	13026	8012008
STOEBERL	50.00	13075	7312008
STOLZMAN	25.00	13076	7312008
STOTT	400.00	13025	8012008
STRACHOTA	37.50	13071	7312008
STREMEL	50.00	13060	7312008
SUDNICK	26.25	13092	7312008
SUNBURST SPORTSWEAR	327.50	103620	6172008
T S SPECIA	250.45	13100	8112008
TARMICHAEL	50.00	13077	7312008
TAYLOR	50.00	13061	7312008
TECHNOLOGY CENTER OF DUPA	150,848.64	09023	8012008
TECHNOLOGY CENTER OF DUPA	3,974.46	09009	8012008
TECHNOLOGY CENTER OF DUPA	4,550.00	08203	7012008
TEXON CORP	2,761.00	16076	7152008
THOMPSON ELEVATOR INSPECT	300.00	083321	7172008
TRANE AFTERMARKET SUPPLY	11,615.00	8874521	7312008
TURNQUIST	25.00	13062	7312008
UHS OF PROVO	6,975.00	13093	8072008
UHS OF PROVO	4,300.00	12969	7092008
UHS OF PROVO	2,280.00	12968	7092008
UHS OF PROVO	3,344.00	13093	8072008
UHS OF PROVO	5,400.00	12968	7092008
UNISOURCE GROUP	632.85	44725	6302008

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VENDOR NAME	PMT AMT	INVOICE NUMBER	INV DATE
UNISOURCE GROUP	651.41	44723	6302008
UNITED STATES POSTAL SERV	2,600.00	13094	8012008
UNIVERSAL TAXI DISPATCH	1,296.00	2996	7182008
UNIVERSAL TAXI DISPATCH	486.00	3038	8072008
UNIVERSAL TAXI DISPATCH	540.00	3009	7252008
UNIVERSAL TAXI DISPATCH	540.00	3018	7292008
VENEN	25.00	13027	8012008
VENEN	25.00	13063	7312008
VIRCHOS, KRAUSE	15,600.00	VK316985	4292008
VIRCHOS, KRAUSE	9,000.00	VK325666	5282008
VIRCHOS, KRAUSE	9,000.00	VK316989	4292008
VIRCHOS, KRAUSE	5,000.00	VK326132	5282008
VITAS HOSPICE	50.00	12954	6092008
WALLNER	2,106.78	13028	7292008
WASCO BLAC	101.35	150314	7102008
WASTE MANAGEMENT WEST	921.18	326938620118	8012008
WASTE MANAGEMENT WEST	189.19	276492720111	8012008
WASTE MANAGEMENT WEST	1,372.23	326751820119	7012008
WEEKLY READER CORP.	355.25	448656800	7032008
WEIER	25.00	13064	7312008
WERLE	25.00	13083	7312008
WEST CHICAGO PRINT	497.00	18802	8062008
WEST CHICAGO PRINT	773.00	18445	7022008
WEST CHICAGO PRINT	1,796.00	90106	7252008
WEST CHICAGO PRINT	543.00	18444	7022008
WEST SUBUR	62.36	853	8062008
WEST SUBUR	414.00	853	8062008
WET/USA	689.87	8K2904	7292008
WET/USA	1,609.04	8K2759	7172008
WET/USA	135.00	8K27801	7182008
WET/USA	2,118.73	8K2492	6252008
WILCOX	25.00	13029	8012008
WILDCAT BOOSTERS	17.50	13032	7282008
WILDCAT BOOSTERS	200.00	13031	8032008
WILDCAT BOOSTERS	496.00	13030	8012008
WILSON, TINAQ	25.00	13065	7312008
WINFIELD SCHOOL	266.39	13033	8042008
WIRTH	203.61	12958	7102008
WOLF	50.00	13079	7312008
WOODBURY	50.00	13080	7312008
XEROX CORP	117.81	800507029	7202008
XEROX CORP	102.16	34016074	7192008
XEROX CORP	125.79	34016072	7192008
XEROX CORP	63.63	34016070	7192008
XEROX CORP	637.73	34356817	8012008
XEROX CORP	591.35	34356819	8012008
XEROX CORP	83.95	34356821	8012008
XEROX CORP	788.86	34356816	8012008
XEROX CORP	186.61	33876987	7082008
XEROX CORP	63.63	34356820	8012008
XEROX CORP	21.00	33876986	7082008
XEROX CORP	52.75	34356828	8012008
XEROX CORP	52.75	34356829	8012008
XEROX CORP	2,008.47	34356814	8012008
XEROX CORP	2,401.10	34356815	8012008
XEROX CORP	59.27	34356818	8012008
XEROX CORP	757.13	34016069	7192008
XEROX CORP	3,642.00	103481508	7242008
XEROX CORP	836.23	33931835	7122008
ZAJAC	50.00	13081	7312008
TOTAL PAYMENTS	1,069,597.22		
FUND SUMMARY			
10 EDUCATION FUND TOTAL	512,540.82		
20 OPERATIONS AND MAINTENANCE TOTAL	197,697.44		
40 TRANSPORTATION TOTAL	6,508.72		
61 CAPITAL IMPROVEMENTS-HILK TOTAL	352,850.24		
GRAND TOTAL ALL FUNDS	1,069,597.22		