

**BOARD APPROVED PAYABLES B/L SEPTEMBER 16, 2008**

<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
A T & T	247.45	630Z99294908	8162008
A T & T	86.83	630R07208108	8282008
A T & T	247.45	312Z99242708	8162008
A T & T	290.89	312Z89642608	8162008
A T & T	2,233.72	630231088008	8162008
A T & T LONG DISTANCE	76.12	823797200	8012008
A TO Z OFFICE FURNITURE	99.00	963	8192008
ABRAXAS YOUTH & FAMILY	2,902.50	3013181007	10312007
ABRAXAS YOUTH & FAMILY	1,350.00	3013181207	12312007
ABRAXAS YOUTH & FAMILY	2,430.00	3013181107	11302007
ABURTO	228.00	13163	8292008
ACM ELEVATOR COMPANY(COMM	478.08	DCC65125908	8202008
ADA BADMINTON & TENNIS	2,341.56	B7037008	7162008
ADOLF KIEFER & ASSOC	193.95	1241254	8222008
ADOLF KIEFER & ASSOC	119.85	1243769	8292008
AIRGAS, INC.	27.08	105374802	8312008
AIRGAS, INC.	27.08	105251041	7312008
ALA	114.70	15000914	8192008
AMARO	100.00	13163	8292008
AMERICAN ROOFING & REPAIR	648.64	280718	8152008
AMERICAN STATIONERY	47.95	1006	8122008
ARAMBURU	228.00	13163	8292008
ARAMBURU	228.00	13163	8292008
ARELLANO	228.00	13163	8292008
ARONOFF	44.42	13140	8152008
ARONOFF	211.90	13140	8152008
AUGUSTYN	100.00	13163	8292008
AURIOLES	228.00	13163	8292008
AURORA EDUCATION CENTER	1,671.00	AEC005657	8312008
AURORA TRI-STATE FIRE PRO	15,479.00	147317	8312008
AURORA TRI-STATE FIRE PRO	2,012.60	145028	7292008
BAKER	100.00	13163	8292008
BAKER	272.00	13163	8292008
BALLINES	228.00	13163	8292008
BARRERA	228.00	13163	8292008
BARRERA	228.00	13163	8292008
BEATON	228.00	13163	8292008
BENEFIT SYSTEM & SERVICES	159.45	200809047	9012008
BOBIK	228.00	13163	8292008
BORDERS	1,857.10	30186943	8052008
BORDERS	635.44	30186707	8052008
BORDERS	1,857.10	30186942	8052008
BORDERS	1,613.08	30186787	8052008
BORDERS	41.97	29643142	8042008
BORDERS	17.58	39823375	8262008
BORDERS	1,613.08	30186706	8052008
BRADLEY	228.00	13163	8292008
BURCHACKI	216.53	13155	8272008
BUSSE	228.00	13163	8292008
C A S E	3,404.70	13160	8272008
CAIN	50.00	13139	8222008
CAIN	36.00	13138	8222008
CANNATA, JANE	16.70	13112	8182008
CANNATA, JANE	29.00	13111	8152008
CARDSMART SYSTEMS, INC.	492.86	34980	8282008
CARLSONS GLASS	118.00	1551	8072008

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
CARLSONS GLASS	1,248.86	90180	8052008
CARLSONS GLASS	715.00	90180	8052008
CARLSONS GLASS	20.40	90668	7242008
CARRILLO	228.00	13163	8292008
CARRILLO	228.00	13163	8292008
CARROW	174.51	13141	8252008
CASIMIRO	228.00	13163	8292008
CASIMIRO	228.00	13163	8292008
CB - KRAMER SALES & SERVI	844.36	25788IN	8222008
CDBH/PAHCS II	382.00	87623	8122008
CENGAGE LEARNING	5,620.06	85868505	8072008
CENGAGE LEARNING	430.91	85906031	8132008
CHAVEZ	265.84	13115	8112008
CHENG	20.87	13216	9082008
CHICAGO TRIBUNE	-11.38	75434113	9012008
CHICAGO TRIBUNE	352.00	75434113	9012008
CHOICES PROGRAM	327.04	45592	7232008
CLARE WOODS ACADEMY	11,554.40	OCT2008	9022008
CLARE WOODS ACADEMY	6,364.43	OCT2008	9022008
CLARE WOODS ACADEMY	14,705.60	SEPT2008	8072008
CLARK	272.00	13163	8292008
CLARK	272.00	13163	8292008
CLARK	144.00	13163	8292008
CLIFFORD	20.33	13219	9052008
COLORADO	228.00	13163	8292008
COLORADO	228.00	13163	8292008
COMMUNITY HIGH SCHOOL	7,000.00	13116	8182008
COMPUTER AND LASER SERVIC	7,341.50	42136	9032008
CONSTELLATION	40,486.95	763974	8202008
CORREA	228.00	13163	8292008
CORTES, DANIEL	228.00	13163	8292008
CORTEZ	13.13	13224	9102008
DAILY HERALD	29.00	T4095275	8252008
DAILY HERALD	794.00	T4096826	8302008
DANCE WEAR SOLUTIONS	17.85	395092	7152008
DANEELS	7.63	13113	8142008
DANIELS, GAIL	660.00	13194	8312008
DE IORIO	275.00	13114	8222008
DELEGGE	228.00	13163	8292008
DENHOF	32.60	13223	9102008
DICK BLICK ART MATERIALS	156.55	6886568	8162008
DICK BLICK ART MATERIALS	148.68	6818902	7212008
DICK BLICK ART MATERIALS	13.98	6921920	8272008
DICK BLICK ART MATERIALS	15.75	6901286	8202008
DIGITAL PAPER SOLUTIONS,	1,995.00	0554224	8222008
DIRECT ADVANTAGE	1,277.85	337327	8062008
DIRECTORS OF COUNSELING	140.00	13222	9092008
DOCK, DAN	17.67	13142	8252008
DORON PREC	11,457.00	2313500	8262008
DUPAGE COUNTY R.O.E.	273.00	1707	8292008
DURAN	100.00	13163	8292008
EBESCO SUB	-72.00	1206602	8302007
EBESCO SUB	-21.85	0023543	2132007
EBESCO SUB	1,902.42	1221767	7302008
EDUCATIONAL RESOURCES	184.59	918680	7282008

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
EDWARD DON COMPANY	1,574.02	9175067	8222008
EDWARD DON COMPANY	344.51	9175037	8222008
EDWARD DON COMPANY	138.24	9164981	8202008
EMC	131.89	10021441	8112008
EMC	2,739.00	10029765	8122008
ESPINOZA	228.00	13163	8292008
EVERBIND	893.58	132164	7312008
FIRST NATIONAL BANK OF LA	2,241.10	3951W	8042008
FITZGERALD	100.00	13163	8292008
FLETCHER	228.00	13163	8292008
FLINN SCIENTIFIC	218.40	1225771	9022008
FOLLETT LIBRARY RESOURCES	33.01	359459F0	7142008
FOLLETT LIBRARY RESOURCES	293.64	359460F1	7302008
FORD	271.00	42969893	9032008
FORD	271.00	42969822	8032008
FORD	271.00	42969822	9032008
FORD	271.00	42969893	8032008
FORTMAN	144.00	13163	8292008
FREEBERN	228.00	13163	8292008
FREESTYLE CAMERA	316.88	915106	8222008
GALE GROUP	6,812.82	15745033	5122008
GARRETT	228.00	13163	8292008
GLENCOE/MCGRAW HILL	-550.55	42113373001	8122008
GLENCOE/MCGRAW HILL	1,635.75	41680432001	7252008
GLENOAKS HOSPITAL THERAPE	1,292.49	TDSW565	8292008
GONZALEZ	228.00	13163	8292008
GREAT LAKES CLAY & SUPPLY	2,875.00	51474	8062008
GREAT LAKES CLAY & SUPPLY	154.00	51655	8122008
GREAT LAKES KWIK SPACE	178.40	65883	8082008
GREG LARSON SPORTS INC	775.24	432411	7312008
GROLIER ONLINE ADMINISTRA	821.00	11263374	8182008
GUILLEN	144.00	13163	8292008
GUILLEN	144.00	13163	8292008
HAYDENS SP	78.00	S303600	8152008
HAYDENS SP	75.00	S306200	8222008
HERRERA	100.00	13163	8292008
HOGAN WALKER	138.34	124889	7102008
HOGAN WALKER	22.50	701212	9032008
HOGAN WALKER	613.50	46727	7242008
HOLUBETZ	45.76	13215	9052008
HONEYWELL	78.60	509305	8152008
HONEYWELL	2,987.50	3400047	7302008
HONEYWELL	229.49	509537	8262008
HORTON, PAT	450.93	13165	8252008
HOVING PIT STOP	53.43	16735	8142008
HP FINANCIAL SERVICES	587.84	600174177	8232008
IANNACCO	100.00	13163	8292008
IANNACCO	100.00	13163	8292008
ILLINOIS MATHEMATICS	390.00	SU08-2019	9042008
ILLINOIS PAPER COMPANY	22,437.60	514446000	8132008
ILLINOIS STATE UNIVERSITY	90.00	SP0141	7292008
INCROCCI	228.00	13163	8292008
INCROCCI	228.00	13163	8292008
INTERACT	14.36	INV35194	8312008
J A SEXAUER	68.85	186320545	9032008

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
J/S EDUCATIONAL CONCEPTS,	29.65	623568	8252008
JACOBSEN'S	66.00	045296	8252008
JOE COTTON FORD	4,841.12	13144	7222008
JONES	55.45	13196	9032006
JONES	111.68	13197	8062008
JONES	83.38	13195	9032008
JUAREZ	228.00	13163	8292008
JURKOWSKI	100.00	13163	8292008
KHIN-OM	228.00	13163	8292008
KOZLOWSKI	233.27	13157	8282008
KOZLOWSKI	74.75	13220	9082008
KOZLOWSKI	187.56	13156	8282008
LAIDLAW/FIRST	3,386.88	181H000675	8232008
LAIDLAW/FIRST	203.87	181C010920	9062008
LAIDLAW/FIRST	160.54	181C010915	8292008
LAIDLAW/FIRST	206.10	181C010942	9022008
LAIDLAW/FIRST	278.73	181C010943	9062008
LAIDLAW/FIRST	1,104.18	181H000675	8232008
LAIDLAW/FIRST	359.70	181C010919	9052008
LAIDLAW/FIRST	260.85	181C010916	8302008
LAIDLAW/FIRST	405.44	181C010917	8302008
LAIDLAW/FIRST	5,080.32	181H000675	8232008
LAIDLAW/FIRST	50.00	181C010918	9032008
LAIDLAW/FIRST	215.04	181C010955	9042008
LAIDLAW/FIRST	450.45	181H000675	8232008
LAIDLAW/FIRST	421.77	181C010962	9062008
LAIDLAW/FIRST	1,219.68	181H000675	8232008
LAIDLAW/FIRST	240.43	181C011024	8302008
LAIDLAW/FIRST	240.43	181C011025	8302008
LAIDLAW/FIRST	573.12	181C011026	9052008
LAIDLAW/FIRST	432.30	181C011027	9052008
LAIDLAW/FIRST	251.91	181C011237	9052008
LAKA	228.00	13163	8292008
LAKE-COOK DISTRIBUTORS, I	2,331.00	86305	7302008
LAKE-COOK DISTRIBUTORS, I	264.06	86880	9092008
LEESEBERG	228.00	13163	8292008
LEITNER	558.26	13187	9012008
LENTZ	228.00	13163	8292008
LEWIS	228.00	13163	8292008
LEWIS	228.00	13163	8292008
LIBERTY NEWSPAPER	19.50	66666316761	8282008
LIBERTY NEWSPAPER	19.50	66666224672	8282008
LIPKE-KENTEX CORP.	711.10	292434	8292008
LITTLE FRI	987.00	101692	8312008
LOMELI	228.00	13163	8292008
LOMELI	228.00	13163	8292008
LOPEZ	228.00	13163	8292008
LUNA	228.00	13163	8292008
LUNA	228.00	13163	8292008
MACKINTOS	228.00	13163	8292008
MADDEN	228.00	13163	8292008
MADDEN	228.00	13163	8292008
MCCLEERY	228.00	13163	8292008
MCCLEERY	228.00	13163	8292008
MCDUGAL LITTELL	192.60	943340829	9042008

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
MCDOUGAL LITTELL	-116.91	910270047	8162008
MCDOUGAL LITTELL	698.40	943340829	9042008
MCMASTER CARR SUPPLY COMP	29.48	95933363	8122008
MCMASTER CARR SUPPLY COMP	30.67	97631535	8282008
MCMASTER CARR SUPPLY COMP	15.33	97497862	8272008
MEDCO INC. SPORTS MEDICIN	352.50	40876425	8292008
MENARDS	51.24	38988	8252008
MENARDS	32.65	37964	8212008
MENARDS	48.60	41329	9032008
MENARDS	38.48	27607	7142008
MENARDS	88.78	36086	8142008
MENARDS	13.89	39463	8272008
MONDRAGON	228.00	13163	8292008
MURRAY	228.00	13163	8292008
MURRAY	228.00	13163	8292008
MUSIC	175.00	1970969	8282008
MUSIC	55.00	1569299	7292008
MUSIC	20.00	1570978	7302008
MUSIC	175.00	1570971	8282008
NASCO	770.28	553243	8152008
NEFF	472.24	1640085	8232008
NICOR GAS	1,279.26	83015010008	9042008
NORTH SHORE UNIFORM	1,838.86	081597	7092008
NORTH SHORE UNIFORM	104.50	081604	7092008
NORTHERN ILLINOIS GAS	20.74	2782585	8152008
NORTHERN ILLINOIS SCHOOL	75.00	13158	8292008
NORTHWEST	2,113.05	500377912	8312008
NYSTROM	5,013.44	237694	7222008
OFFICE DEPOT	277.86	442569510001	9032008
OFFICE DEPOT	100.81	441441399001	8272008
OFFICE DEPOT	6.49	441443241002	8272008
OFFICE DEPOT	48.95	441443241001	8272008
OFFICE DEPOT	43.35	442237981001	9032008
OFFICE DEPOT	408.63	437544814001	7232008
OFFICE DEPOT	9.23	440356281001	8202008
OFFICE DEPOT	4.63	440909911001	8202008
OFFICE DEPOT	209.99	440555254001	8202008
OFFICE DEPOT	116.76	441994441001	9032008
OFFICE DEPOT	62.98	441891388001	8272008
OFFICE DEPOT	34.61	439535870001	8132008
OFFICE DEPOT	146.89	440776270001	8202008
OFFICE DEPOT	57.42	439537278001	8132008
OFFICE DEPOT	26.86	440356281001	8202008
OFFICE DEPOT	108.91	441332007001	8272008
OFFICE DEPOT	109.66	440971517001	8202008
OFFICE DEPOT	37.71	440788787001	8202008
OFFICE DEPOT	47.18	441687932001	8272008
OMBUDSMAN	12,067.50	IVC00013790	9032008
OROZCO, LILIANA	228.00	13163	8292008
PALOS SPOR	267.38	1338400	8142008
PASILLAS	228.00	13163	8292008
PBCC/PITNEY BOWES CREDIT	825.00	4978566JY08	8132008
PEARSON	584.50	72346222	9032008
PEARSON EDUCATION	7,436.92	57639638	7152008
PEARSON EDUCATION	7,617.79	4017212041	7152008

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
PENTEGRA SYSTEMS	100.00	40724	8182008
PENTEGRA SYSTEMS	544.00	40458	6252008
PENTEGRA SYSTEMS	1,436.00	40725	8182008
PENTEGRA SYSTEMS	1,194.00	40661	7312008
PEREZ	228.00	13163	8292008
PEREZ	228.00	13163	8292008
PEREZ	228.00	13163	8292008
PEREZ	228.00	13163	8292008
PETMEZAS	68.01	13117	8152008
PETMEZAS	47.55	13118	8022008
PLACE	100.00	13163	8292008
PLASCO ID	3,393.00	607688	7212008
POOL	228.00	13163	8292008
PORTER'S CAMERA	76.42	7497450	8192008
PROCUREMENT CARD	24.16	755077	8192008
PROCUREMENT CARD	57.26	754586	8122008
PROCUREMENT CARD	36.24	754566	8122008
PROCUREMENT CARD	4.18	754580	8122008
PROCUREMENT CARD	635.00	2670957002	8222008
PROCUREMENT CARD	508.00	2670957003	8222008
PROCUREMENT CARD	16.71	755227	8212008
PROCUREMENT CARD	21.38	754149	8052008
PROCUREMENT CARD	1,190.67	2687391	9052008
PROCUREMENT CARD	50.48	2662180002	8152008
PROCUREMENT CARD	25.32	2664101002	8152008
PROCUREMENT CARD	8.70	755150	8202008
PROCUREMENT CARD	12.50	754940	8182008
PROCUREMENT CARD	43.46	754277	8072008
PROCUREMENT CARD	7.40	755591	8272008
PROCUREMENT CARD	6.04	754559	8122008
PROCUREMENT CARD	6.91	755582	8272008
PROCUREMENT CARD	20.60	754641	8132008
PROCUREMENT CARD	27.65	754183	8062008
PROCUREMENT CARD	33.99	755149	8202008
PROCUREMENT CARD	55.27	754122	8052008
PROCUREMENT CARD	77.25	818217	8152008
PROCUREMENT CARD	57.64	755484	8262008
PROCUREMENT CARD	33.21	754695	8132008
PROCUREMENT CARD	9.25	755267	8222008
PROCUREMENT CARD	5.55	755285	8222008
PROCUREMENT CARD	38.99	754661	8132008
PROCUREMENT CARD	11.10	754739	8142008
PROCUREMENT CARD	25.98	755209	8212008
PROCUREMENT CARD	19.96	754727	8142008
PROCUREMENT CARD	30.45	754738	8142008
PROCUREMENT CARD	22.55	755436	8252008
PROCUREMENT CARD	4.49	754186	8062008
PROQUEST INFORMATION & LE	165.24	RI40148132	8152008
PURCHASE ADVANTAGE CARD	9.34	00070009	7312008
QUEST MANAGEMENT SERVICES	150.00	30518	8252008
QUEST MANAGEMENT SERVICES	120.00	30538	8312008
R & M SPECIALTIES	119.75	45527	7302008
RADIO SHACK	273.79	156083	8182008
REED	228.00	13163	8292008
REHBOCK	272.00	13163	8292008

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
REVERE CENTRAL, INC.	982.00	16063	8112008
RICO	144.00	13163	8292008
RICO	144.00	13163	8292008
RODRIGUEZ	228.00	13163	8292008
ROMANELLI	228.00	13163	8292008
RUBIO, JOSE	228.00	13163	8292008
SALGADO	48.43	13217	9082008
SANDERS, LUCINDA	79.95	13188	9052008
SANTUCCI	228.00	13163	8292008
SASED	261,276.00	1064	8212008
SASED	312,728.00	1043	8062008
SCHOLASTIC	1,391.71	2076202	7302008
SCHOOL DATEBOOKS	4,943.40	C080023010	8272008
SCHOOL HEALTH	105.61	150407200	8192008
SCHOOL HEALTH	51.71	143473904	8082008
SCHOOL SPECIALTY	263.04	208101561095	8262008
SERVIN	228.00	13163	8292008
SERVIN	228.00	13163	8292008
SHERWIN WILLIAMS	379.46	21037	7082008
SHERWIN WILLIAMS	142.85	39542	8072008
SILVA	228.00	13163	8292008
SILVA	228.00	13163	8292008
SIMPLEX GRINNELL	468.22	63809157	8262008
SIMPLEX GRINNELL	8,618.00	72376505	7282008
SINGLETON	558.26	13189	9032008
SORENSEN	228.00	13163	8292008
SRAGA AND ENGLER, L.L.C.	2,749.50	15522	9032008
STARK	225.46	13164	9012008
STATE BANK	27.26	10001834	8152008
STATE BANK OF ILLINOIS	77.90	10000893	8152008
STEFANCIC	125.00	S3073210	8182008
SWEET	228.00	13163	8292008
TEAM SALES	960.00	13200	8202008
TEAM SALES	252.00	13167	8062008
TIGER DIRECT.COM	72.52	P01226330101	9042008
TIRADO	144.00	13163	8292008
TIRADO	100.00	13163	8292008
TOP NOTCH	237.98	TN10128	8282008
TURNER	236.74	13186	9022008
UNISOURCE GROUP	432.85	45580	8182008
UNITED STATES POSTAL SERV	2,600.00	13161	9012008
UNIVERSAL TAXI DISPATCH	540.00	3062	8152008
UNIVERSAL TAXI DISPATCH	616.00	3085	8282008
UNIVERSAL TAXI DISPATCH	1,460.00	3098	9042008
US BANK	1,655,000.00	5842-1	9012008
US BANK	687,126.88	5842-1	9012008
VEGA	100.00	13163	8292008
VENCHUS	228.00	13163	8292008
VENCHUS	228.00	13163	8292008
VONACHEN SERVICE & SUPPLY	814.00	159020	8052008
WAREHOUSE DIRECT	139.20	672873-0	8182008
WAREHOUSE DIRECT	25.47	675594-0	8202008
WAREHOUSE DIRECT	74.04	682620-0	8272008
WAREHOUSE DIRECT	1,425.23	640362-0	7172008
WAREHOUSE DIRECT	-712.80	C640362-0	8222008

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<b>VENDOR NAME</b>	<b>PMT AMT</b>	<b>INVOICE NUMBER</b>	<b>INV DATE</b>
WAREHOUSE DIRECT	81.88	6728491	8192008
WAREHOUSE DIRECT	69.00	672814-0	8182008
WAREHOUSE DIRECT	85.49	6728490	8182008
WASCO BLAC	27.90	151459	9032008
WASTE MANAGEMENT WEST	114.44	277833320116	9012008
WASTE MANAGEMENT WEST	916.93	327118520110	9012008
WEHR	228.00	13163	8292008
WEHR	100.00	13163	8292008
WERLE	144.00	13163	8292008
WEST CHICAGO ELEMENTARY	2,650.99	13143	8122008
WEST CHICAGO PRINT	9,989.00	18238	8192008
WEST CHICAGO PRINT	364.00	19477	8292008
WEST CHICAGO PRINT	167.00	19488	8192008
WEST CHICAGO PRINT	7,987.00	18239	8142008
WESTERN PSYCHOLOGICAL	71.50	495146	8292008
WET/USA	135.00	8K3099	8192008
WILCOX	100.00	13163	8292008
WILSON	228.00	13163	8292008
WORTHY	144.00	13163	8292008
XEROX CORP	637.73	35009994	9012008
XEROX CORP	788.86	35009993	9012008
XEROX CORP	83.95	35009998	9012008
XEROX CORP	63.63	35009997	9012008
XEROX CORP	591.35	35009996	9012008
XEROX CORP	52.75	35010008	9012008
XEROX CORP	52.75	35010009	9012008
XEROX CORP	21.00	35010003	9012008
XEROX CORP	172.91	34019075	7192008
XEROX CORP	128.78	34356832	8012008
XEROX CORP	128.78	35010012	9012008
**	21.00	34718301	8202008
XEROX CORP	218.00	103705238	8162008
XEROX CORP	59.27	35009995	9012008
XEROX CORP	117.81	800509171	8212008
XEROX CORP	2,008.47	35009991	9012008
XEROX CORP	2,401.10	35009992	9012008
ZABELIN	378.48	13166	8292008
ZABELIN	187.28	13218	9082008
ZAWISTOWSKI	228.00	13163	8292008
	3,293,560.46		
<b>FUND SUMMARY</b>			
<b>10 EDUCATION FUND TOTAL</b>	825,593.02		
<b>20 OPERATIONS FUND TOTAL</b>	73,890.98		
<b>30 SEBT SERVICES FUND TOTAL</b>	2,342,126.88		
<b>40 TRANSPORTATION FUND TOTAL</b>	18,157.74		
<b>61 CAPITAL IMPROVEMENT-HILAKE</b>	33,791.84		
<b>GRAND TOTAL ALL FUNDS</b>	3,293,560.46		