

**Bills Payable List**

<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Amount</u>	<u>State Account #</u>
ALARM DETECTION SYSTEMS IN	ALARM SYSTEM - RCHS		\$948.99	20-2540-390-4
	ALARM SYSTEM - RCIS		\$778.11	20-2540-390-1
	ALARM SYSTEM - RCMS		\$240.45	20-2540-390-3
	ALARM SYSTEM - FH		\$440.82	20-2540-390-8
	ALARM SYSTEM - DIST		\$230.46	20-2540-390-8
	ALARM SYSTEM - DIST		\$410.73	20-2540-390-8
	ALARM SYSTEM - RCIS		\$53.43	20-2540-390-1
	ALARM SYSTEM - RCPS		\$460.65	20-2540-390-2
		Total	\$3,563.64	
ASPLUND,JOHN	TRAVEL - SUPERINTENDENT		\$54.60	10-2320-332-8
		Total	\$54.60	
BLACKBURN,LAWRENCE R.	TRAVEL - BOARD		\$77.00	10-2310-332-8
		Total	\$77.00	
BP / AMOCO OIL CO	SUPPLIES - GASOLINE		\$321.90	40-2550-464-8
	SUPPLIES - GASOLINE		\$363.02	20-2540-464-8
	SUPPLIES GASOLINE DR ED - RCHS		\$154.63	10-1110-464-4
	SUPPLIES - TITLE I - DIST		\$51.86	10-1250-410-8-21
	TRAVEL - PRINCIPAL - RCHS		\$31.52	10-2410-332-4
		Total	\$922.93	
CAMELOT SCHOOLS LLC,THE	TUITION - OUT OF COOP - DIST		\$2,800.24	10-1250-670-8
		Total	\$2,800.24	
CHART DISTRIBUTION	SUPPLIES - TRANSPORTATION		\$824.76	40-2550-410-8
		Total	\$824.76	
CITY OF BRAIDWOOD	CROSSING GUARDS		\$3,057.32	10-1110-311-8
	POLICE SERVICES - DIST		\$2,574.00	10-1110-311-8
	WATER/SEWER SERVICE		\$709.14	20-2540-370-8
	WATER/SEWER SERVICE		\$1,172.10	20-2540-370-8
	WATER/SEWER SERVICE		\$1,547.34	20-2540-370-8
	WATER/SEWER SERVICE		\$298.37	20-2540-370-8
	POLICE SERVICES - DIST		\$2,852.36	10-1110-311-8
	CROSSING GUARDS		\$1,716.00	10-1110-311-8
		Total	\$13,926.63	
CLENNON ELECTRIC INC.	REPAIRS/MAINT - DISTRICT		\$255.00	20-2540-323-8
	REPAIRS/MAINT - DISTRICT		\$345.00	20-2540-323-8
		Total	\$600.00	
COM ED	SUPPLIES - ELECTRICITY - RCIS		\$1,851.53	20-2540-466-1
	SUPPLIES - ELECTRICITY - RCHS		\$13,933.17	20-2540-466-4
	SUPPLIES - ELECTRICITY - RCPS		\$1,943.87	20-2540-466-2
		Total	\$17,728.57	
COMMERCIAL ELECTRONIC SYS	MAINTENANCE - RCHS		\$274.57	20-2540-323-4
	MAINTENANCE - RCHS		\$339.00	20-2540-323-4
		Total	\$613.57	
COUGILL,JERRY L.	PROF/TECH - RCHS		\$4,099.50	10-1110-310-8

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		Total	\$4,099.50	
D & D MUSIC	REPAIRS/MAINT - BAND - RCHS		\$80.00	10-1110-323-4
		Total	\$80.00	
DANKA OFFICE IMAGING CO	MAINT AGREEM - COPIER - RCHS		\$1,957.80	10-1110-323-4
	MAINT AGREEM - COPIER - RCHS		\$652.60	10-2120-323-4
	MAINT AGREEM - COPIER - RCPS		\$1,305.20	10-1110-323-8
	MAINT AGREEM - COPIER - RCIS		\$1,305.20	10-1110-323-8
	MAINT AGREEM - COPIER - RCMS		\$2,045.49	10-1110-323-8
	MAINT AGREEM - COPIER - DIST		\$1,305.20	10-2520-323-8
	MAINT AGREEM - COPIER - FH		\$733.03	10-3200-323-8
	OVERAGES		\$41.12	10-1110-323-8
	OVERAGES		\$1,192.46	10-1110-323-8
	OVERAGES		\$1,768.14	10-1110-323-4
	OVERAGES		\$1,110.22	10-1110-323-8
		Total	\$13,416.46	
DANKA OFFICE IMAGING-CFG	MAINT AGREEM - COPIER - RCMS		\$147.22	10-1110-323-8
	MAINT AGREEM - COPIER - RCMS		\$280.00	10-1110-323-8
	MAINT AGREEM - COPIER - RCMS		\$198.97	10-1110-323-8
	MAINT AGREEM - COPIER - RCIS		\$539.71	10-1110-323-8
	MAINT AGREEM - COPIER - RCMS		\$539.71	10-1110-323-8
	MAINT AGREEM - COPIER - RCHS		\$539.72	10-1110-323-4
		Total	\$2,245.33	
EARTHGRAINS BAKING COS INC	SUPPLIES FOOD - FD SERV - RCPS		\$193.57	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCIS		\$949.72	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCHS		\$974.73	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCMS		\$857.42	10-2560-416-8
		Total	\$2,975.44	
ELIM CHRISTIAN SERVICES	TUITION - PHYS IMPAIR - DIST		\$5,209.20	10-1250-670-8
	TUITION - PHYS IMPAIR - DIST		\$4,688.28	10-1250-670-8
		Total	\$9,897.48	
FINN,CHARLOTTE	PROF & TECH SERVICES		\$465.17	10-2320-310-8
	PROF & TECH SERVICES		\$1,938.24	10-2320-310-8
		Total	\$2,403.41	
FITZPATRICK,SHARON	EARLY RETIREMENT CONT - DIST		\$100.00	10-1110-215-8
		Total	\$100.00	
FOX RIVER FOODS	SUPPLIES FOOD - FD SERV - RCPS		\$829.32	10-2560-416-8
	SUPPLIES - FOOD SERVICE - RCPS		\$171.31	10-2560-410-8
	SUPPLIES FOOD - FD SERV - RCIS		\$5,141.30	10-2560-416-8
	SUPPLIES - FOOD SERVICE - RCIS		\$483.12	10-2560-410-8
	SUPPLIES FOOD - FD SERV - RCHS		\$8,326.35	10-2560-416-8
	SUPPLIES - FOOD SERVICE - RCHS		\$1,028.00	10-2560-410-8
	SUPPLIES FOOD - FD SERV - RCMS		\$5,884.03	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCMS		\$192.13	10-2560-416-8
		Total	\$22,055.56	
FREE-PRESS NEWSPAPERS	CUSTODIAN AD		\$24.60	10-2520-350-8

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<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Amount</u>	<u>State Account #</u>
FREE-PRESS NEWSPAPERS	DRIVER'S ED BID		\$51.00	10-2520-350-8
		Total	\$75.60	
HILLMANN PEDIATRIC THERAPY TUITION - PHYS IMPAIR - DIST			\$15,368.54	10-1250-670-8
		Total	\$15,368.54	
HOPEWELL SCHOOL	TUITION - BEHAV DISORD - DIST		\$3,662.56	10-1250-670-8
	TUITION - BEHAV DISORD - DIST		\$2,760.46	10-1250-670-8
		Total	\$6,423.02	
ILL ASSN OF SCHOOL BOARDS	TRAVEL - BOARD		\$355.00	10-2310-332-8
		Total	\$355.00	
ILLINOIS CENTRAL SCHOOL BUS PUP TRANS - SPEC ED			\$4,746.24	40-2550-331-8
		Total	\$4,746.24	
JOHNSON,GERALD	PROF/TECH - RCMS		\$1,524.31	10-1110-300-3
		Total	\$1,524.31	
JOLIET PUBLIC SCHOOLS	TUITION - PHYS IMPAIR - DIST		\$815.60	10-1250-670-8
	TUITION - PHYS IMPAIR - DIST		\$2,500.00	10-1250-670-8
	TUITION - PHYS IMPAIR - DIST		\$2,500.00	10-1250-670-8
		Total	\$5,815.60	
JONES,KATHLEEN A.	TRAVEL - NURSE - DIST		\$38.96	10-2130-332-1
		Total	\$38.96	
KANKAKEE STARTER & ALTERN SUPPLIES - TRANSPORTATION			\$146.00	40-2550-410-8
		Total	\$146.00	
KC COMMUNICATIONS	EQUIPMENT - TRANSP		\$1,100.00	40-2550-540-8
		Total	\$1,100.00	
KINGS COMMAND	SUPPLIES FOOD - FD SERV - RCIS		\$95.70	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCPS		\$31.90	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCMS		\$127.60	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCHS		\$127.60	10-2560-416-8
		Total	\$382.80	
LAKESHORE COCA-COLA BTTLG SUPPLIES FOOD - FD SERV - RCHS			\$1,864.94	10-2560-416-8
		Total	\$1,864.94	
LANTER REFRIGERATED	SUPPLIES - FOOD SERVICE - RCPS		\$56.71	10-2560-410-8
	SUPPLIES - FOOD SERVICE - RCIS		\$95.43	10-2560-410-8
	SUPPLIES - FOOD SERVICE - RCHS		\$104.24	10-2560-410-8
	SUPPLIES - FOOD SERVICE - RCMS		\$104.74	10-2560-410-8
		Total	\$361.12	
LEARNING KEYS	PURCH SERV - SCHOOL IMPROV		\$3,500.00	10-2210-300-8-21
		Total	\$3,500.00	
LOCKWOOD DAIRY	SUPPLIES FOOD - FD SERV - RCPS		\$774.16	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCIS		\$1,619.96	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCHS		\$1,491.35	10-2560-416-8

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LOCKWOOD DAIRY	SUPPLIES FOOD - FD SERV - RCMS		\$873.46	10-2560-416-8
	Total		\$4,758.93	
MAZON STATE BANK	#11338		\$100.00	10-1110-215-8
	Total		\$100.00	
MCLUCKIE,DIANE M.	MILEAGE - RCPS		\$28.08	10-1110-332-2
	Total		\$28.08	
MIDWEST TOWER	RADIO AND REPEATER		\$453.57	40-2550-340-8
	Total		\$453.57	
MILANO BAKING COMPANY	SUPPLIES FOOD - FD SERV - RCIS		\$25.56	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCHS		\$190.42	10-2560-416-8
	SUPPLIES FOOD - FD SERV - RCMS		\$239.34	10-2560-416-8
	Total		\$455.32	
MORRIS DAILY HERALD	CUSTODIAN AD		\$81.40	10-2520-350-8
	Total		\$81.40	
NICOR GAS	SUPPLIES - NATURAL GAS		\$403.75	20-2540-465-8
	SUPPLIES - NATURAL GAS		\$130.13	20-2540-465-8
	SUPPLIES - NATURAL GAS		\$552.05	20-2540-465-8
	SUPPLIES - NATURAL GAS		\$526.80	20-2540-465-8
	SUPPLIES - NATURAL GAS		\$137.64	20-2540-465-8
	Total		\$1,750.37	
NORTHWESTERN MUTUAL LIFE	INS - DISABILITY - DIST		\$47.88	10-2225-220-8
	INS - DISABILITY		\$53.91	10-2320-220-8
	INS - DISABILITY - DIST		\$267.33	10-2410-220-8
	INS - DISABILITY - DIST		\$25.43	10-3200-220-8
	Total		\$394.55	
OHARE TRUCK SERVICE	FEES & SAFETY TESTS		\$44.00	40-2550-640-8
	FEES & SAFETY TESTS		\$24.50	40-2550-640-8
	Total		\$68.50	
OSHEA,JILL S.	MILEAGE - RCIS		\$52.65	10-1110-332-1
	MILEAGE - RCPS		\$52.65	10-1110-332-2
	Total		\$105.30	
PATTERSON CONSTRUCTION INC	REPAIRS/MAINT - DISTRICT		\$3,425.00	20-2540-323-8
	Total		\$3,425.00	
PEPSIAMERICAS	SUPPLIES FOOD - FD SERV - RCMS		\$741.06	10-2560-416-8
	Total		\$741.06	
POSTMASTER	POSTAGE - PRINCIPAL - RCIS		\$84.00	10-2410-342-1
	POSTAGE - PRINCIPAL - RCPS		\$42.00	10-2410-342-2
	POSTAGE - PRINCIPAL - RCMS		\$126.00	10-2410-342-3
	Total		\$252.00	
PREMIER DATA	SOFTWARE SUPPORT - DIST		\$170.00	10-1110-311-8-417
	Total		\$170.00	

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R C U S D SELF INSURANCE	H/C BENEFIT		\$96,467.11	10-456
	H/C BENEFIT		\$3,391.77	20-456
	H/C BENEFIT		\$6,161.41	40-456
	HEALTH/CARE		\$17,009.92	10-456
	HEALTH/CARE		\$747.41	20-456
	HEALTH/CARE		\$2,118.61	40-456
	EMPLOYEE INS PAYABLE		\$572.57	10-481
	Total		\$126,468.80	
READING RECOVERY CONSORTI NEVILLE, RILEY, WALSH			\$3,630.00	10-1250-300-8-21
	Total		\$3,630.00	
REED-CUSTER DIST IMPREST FU. REFUND-#4566			\$34.50	10-1720-8
VD/CK#20843-4567			\$542.43	10-110
REFUND - #4568			\$17.70	10-1611-4
PAYROLL-#4569			\$1,199.75	10-110
SOFTWARE-#4570			\$286.00	10-1110-411-4-417
ASSEMBLIES-#4571			\$200.00	10-1110-312-3
ASSEMBLIES-#4572			\$350.00	10-1110-312-3
REFUND - #4573			\$45.00	10-1720-8
INS REFUND-4574			\$32.05	10-481
ENTRY FEE-#4575			\$100.00	10-1500-640-3
VD CK#4408			(\$250.00)	10-1950-8
JAZZ FEE -#4576			\$125.00	10-1110-640-3
ADVANCE-#4577			\$480.00	10-1110-133-4
ENTRY FEE-#4578			\$140.00	10-1110-640-4
ENTRY FEE-#4579			\$200.00	10-1110-640-4
ENTRY FEE-#4580			\$85.00	10-1110-640-4
WANTED AD-4581			\$12.00	10-2310-350-8
REFRESHER-4582			\$116.67	40-2550-310-8
REFUND - \$4583			\$81.00	10-1720-8
NOV 08 INTEREST			(\$1.82)	10-1510-8
ADVANCE-#4584			\$480.00	10-1110-133-4
SOFTWARE-#4585			\$150.00	10-2220-411-4-417
MTG - #4586			\$54.66	10-2310-410-8
VD #20994 - #4587			\$52.67	10-110
	Total		\$4,532.61	
REED-CUSTER FIELDHOUSE	SUPERVISION - FIELDHOUSE		\$436.47	10-3200-319-8
	Total		\$436.47	
REED-CUSTER HIGH SCHOOL	SUPPLIES - LEEP - RCHS		\$92.92	10-1110-410-4
	SALARY - NON-COACHING - RCHS		\$170.00	10-1500-132-4
	SALARY - NON-COACHING - RCHS		\$49.00	10-1500-132-4
	OFFICIALS - BASKETBALL - RCHS		\$400.00	10-1500-319-4
	DUES & FEES - ATHLETICS - RCHS		\$600.00	10-1500-640-4
	Total		\$1,311.92	
REED-CUSTER MIDDLE SCHOOL	PROF/TECH - ADA GRANT - DIST		\$27.00	10-1110-310-8-21
	SUPPLIES - BAND - RCMS		\$54.00	10-1110-410-3
	SALARY - NON-COACHING - RCMS		\$224.00	10-1500-132-3
	OFFICIALS - BASKETBALL - RCMS		\$1,018.00	10-1500-319-3
	STUDENT RECOGNITION - RCMS		\$65.00	10-1500-410-3
	DUES & FEES - ATHLETICS - RCMS		\$85.00	10-1500-640-3

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REED-CUSTER MIDDLE SCHOOL	OFFICIALS - BASEBALL - RCMS		(\$42.00)	10-1500-319-3
		Total	\$1,431.00	
REED-CUSTER PRIMARY SCHOOL	PURCH SERV - TITLE I - DIST		\$40.00	10-1250-300-8-21
		Total	\$40.00	
RIVERSIDE CORPORATE	#1136241		\$79.00	40-2550-312-8
	#1139871		\$40.00	40-2550-312-8
	#1139281		\$47.00	40-2550-312-8
	#1138921		\$79.00	40-2550-312-8
	#1139501		\$47.00	40-2550-312-8
	#1139361		\$72.00	40-2550-312-8
	#1139321		\$47.00	40-2550-312-8
	#1139541		\$97.00	40-2550-312-8
		Total	\$508.00	
RIVERSIDE MEDICAL CENTER	TUTOR - HOMEBOUND - DIST		\$172.00	10-1250-319-8
		Total	\$172.00	
SAF-T-NET ALERTNOW	PROF/TECH SERVICES		\$3,814.00	40-2550-310-8
		Total	\$3,814.00	
SEIBERT, MICHELLE L.	MILEAGE - RCIS		\$10.53	10-1110-332-1
	MILEAGE - RCPS		\$10.53	10-1110-332-2
		Total	\$21.06	
SIMPLEXGRINNELL	MAINT AGREEM - FIRE ALARM		\$2,147.50	20-2540-323
	MAINT AGREEM - FIRE ALARM		\$841.00	20-2540-323
	MAINT AGREEM - FIRE ALARM		\$966.21	20-2540-323
		Total	\$3,954.71	
SONITROL CHICAGOLAND WEST	ALARM SYSTEM - DIST		\$225.00	20-2540-390-8
		Total	\$225.00	
SOSNOSKI EXTERMINATING CO,	SANITATION SERVICES - RCIS		\$30.00	20-2540-321-1
	SANITATION SERVICES - RCPS		\$30.00	20-2540-321-2
	SANITATION SERVICES - RCMS		\$30.00	20-2540-321-3
	SANITATION SERVICES - RCHS		\$30.00	20-2540-321-4
	SANITATION SERVICES - RCIS		\$30.00	20-2540-321-1
	SANITATION SERVICES - RCPS		\$30.00	20-2540-321-2
	SANITATION SERVICES - RCMS		\$30.00	20-2540-321-3
	SANITATION SERVICES - RCHS		\$30.00	20-2540-321-4
		Total	\$240.00	
SOWIC	CR FOR OVERPAYMENT 11/08		(\$1,800.00)	10-4120-670-8
	SOWIC - ADMINISTRATION		\$12,636.23	10-4120-670-8
	SOWIC - PERSONNEL SERVICES		\$53,719.47	10-4120-670-8
	SOWIC - PROGRAMS		\$75,939.00	10-4120-670-8
	VOUCHER #52134		\$1,455.65	10-106
	VOUCHER #48627		\$9,000.00	10-106
	VOUCHER #48707		\$250,000.00	10-106
	VOUCHER #46013		\$1,090.01	10-106
	VOUCHER #52877		\$485.62	10-106
		Total	\$402,525.98	

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SPECIALIZED DATA	TRAVEL - FISCAL SERV - DIST		\$95.00	10-2520-332-8
	TRAINING & IMPR - DIST		\$1,000.00	10-2520-310-8
	Total		\$1,095.00	
ST. COLETTAS OF ILLINOIS	TUITION - OUT OF COOP - DIST		\$5,310.48	10-1250-670-8
	TUITION - OUT OF COOP - DIST		\$5,563.36	10-1250-670-8
	TUITION - OUT OF COOP - DIST		\$1,253.25	10-1250-670-8
	Total		\$12,127.09	
STATE SCHOOL NEWS SERVICE	PERIODICALS - EXEC ADMIN		\$260.00	10-2320-440-8
	Total		\$260.00	
STERLING OIL	SUPPLIES - DIESEL FUEL		\$16,000.00	40-2550-469-8
	Total		\$16,000.00	
TENNANT	SUPPLIES - CUSTODIAL - DIST		\$335.55	20-2540-410-8
	Total		\$335.55	
TERMINAL SUPPLY CO	SUPPLIES - TRANSPORTATION		\$403.38	40-2550-410-8
	Total		\$403.38	
THOLENS LANDSCAPE	BUILDING IMPROVEMENTS - DIST		\$2,079.93	20-2530-520-8
	BUILDING IMPROVEMENTS - DIST		\$5,709.00	20-2530-520-8
	BUILDING IMPROVEMENTS - DIST		\$879.98	20-2530-520-8
	BUILDING IMPROVEMENTS - DIST		\$1,391.00	20-2530-520-8
	Total		\$10,059.91	
TRINITY SERVICES INC	TUITION - MENT IMPAIR - DIST		\$3,646.94	10-1250-670-8
	TUITION - MENT IMPAIR - DIST		\$2,652.32	10-1250-670-8
	Total		\$6,299.26	
UCP INFINITEC	SOFTWARE - COMPUTER - RCHS		\$26.00	10-1110-411-4-417
	SOFTWARE - COMPUTER - RCHS		\$26.00	10-1110-411-4-417
	Total		\$52.00	
VANA,RICHARD E.	PROF/TECH - RCHS		\$3,781.29	10-1110-310-8
	Total		\$3,781.29	
VANGUARD ENERGY	SUPPLIES - ELECTRICITY - RCHS		\$33,155.82	20-2540-466-4
	SUPPLIES - ELECTRICITY - RCPS		\$3,317.35	20-2540-466-2
	SUPPLIES - ELECTRICITY - RCIS		\$4,881.85	20-2540-466-1
	SUPPLIES - NATURAL GAS		\$14,521.36	20-2540-465-8
	Total		\$55,876.38	
VIRCHOW KRAUSE & CO	AUDIT SERVICES - BOARD		\$3,000.00	10-2310-317-8
	Total		\$3,000.00	
WALSWORTH PUBLISHING COM	YEARBOOK SALES - RCHS		\$5,000.00	10-1730-4
	SUPPLIES - YEARBOOK - RCHS		\$5,000.00	10-1110-410-4
	PRINTING - YEARBOOK - RCHS		\$5,420.45	10-1110-360-4
	Total		\$15,420.45	
WHITT LAW	LEGAL SERVICES - DIST		\$1,328.10	10-2310-318-8
	LEGAL SERVICES - DIST		\$13,021.45	10-2310-318-8

**Bills Payable List**

<u>Vendor Name</u>	<u>Description</u>	<u>P.O. #</u>	<u>Amount</u>	<u>State Account #</u>
		Total	\$14,349.55	
WILCO AREA CAREER CENTER	TUITION - AUTO BODY - DIST		\$1,744.74	10-4140-670-4
	TUITION - AUTO MECH - DIST		\$2,617.11	10-4140-670-4
	TUITION - BLDING CONST -DIST		\$3,198.69	10-4140-670-4
	TUITION - CHILD CARE - DIST		\$1,744.74	10-4140-670-4
	TUITION - MEDICAL ASST - DIST		\$581.58	10-4140-670-4
	TUITION - COMPUTER TECH - DIST		\$290.80	10-4140-670-4
	TUITION - COSMOTOLOGY - DIST		\$1,744.74	10-4140-670-4
	TUITION - LAW ENFORCEMENT		\$2,035.53	10-4140-670-4
	TUITION - FOOD SERVICE - DIST		\$581.58	10-4140-670-4
	TUITION - FIRE SCIENCE		\$1,163.16	10-4140-670-4
	TUITION - WELDING - DIST		\$1,454.00	10-4140-670-4
	TUITION - HEALTH CARE - DIST		\$2,035.53	10-4140-670-4
		Total	\$19,192.20	
WILL CO HEALTH DEPARTMENT	RCPS VISION/HEAR SCREEN		\$978.00	10-2310-310-8
		Total	\$978.00	
WILL COUNTY REGIONAL	STORM		\$49.00	10-2310-310-8
		Total	\$49.00	
WILMINGTON SCHOOL	PUP TRANS - SPEC ED		\$484.54	40-2550-331-8
		Total	\$484.54	
		Report Total	\$861,946.48	