

Current Bond Issue Balances:

Balance of Yngsvl Elem/Middle Proj Acct. No.		ACCESS PLUS 179-04	
6/26/03 Balance:		\$ 1,033,268.30	
Expenses from 6/26/03:			Running Balance:
TOWER ENG	\$ 42,006.56		\$991,261.74
PEMCO	\$ 64,422.03		\$926,839.71
KEYSTONE	\$ 521,404.00		\$405,435.71
ASCC	\$ 233,562.65		\$171,873.06
GATEWAY	\$ 24,599.00		\$147,274.06
GOV CONN	\$ 1,558.00		\$145,716.06
PROJECTOR	\$ 1,049.00		\$144,667.06
NWTECH	\$ 35,650.00		\$109,017.06
LAN/LEBANON	\$ 79,944.30		\$29,072.76
MATTEO	\$ 4,000.00		\$25,072.76
XTECH	\$ 7,500.00		\$17,572.76
RABE	\$ 4,991.20		\$12,581.56
NEWCO ELECTRIC	\$ 16,408.80		(\$3,827.24)
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