

This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2014

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Consolidated High School District 230
 RCDT NUMBER: 07-016-2300-13
 ADDRESS: 15100 S. 94th Avenue, Orland Park, IL 60462
 COUNTY: Cook
 NEWSPAPER WHERE PUBLISHED: Daily Southtown

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,637,802
BUILDING & BUILDING IMPROVEMENTS	116,586,946
SITE IMPROVMENTS & INFRASTRUCTURE	7,880,457
CAPITALIZED EQUIPMENT	2,149,282
CONSTRUCTION IN PROGRESS	538,612
Total	128,793,099

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	1,859
TENTH	1,915
ELEVENTH	2,030
TWELFTH	1,941
SPECIAL	
Total Secondary	7,745
Total District	7,745

SIZE OF DISTRICT IN SQUARE MILES	72
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	7,541
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	597
PART-TIME	26
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	246
PART-TIME	46
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.9557
OPERATIONS & MAINTENANCE	0.2176
BOND & INTEREST	0.2762
TRANSPORTATION	0.1078
MUNICIPAL RETIREMENT	0.0243
SOCIAL SECURITY	0.0330
WORKING CASH	0.0012
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0246
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	4,418,997,672
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	585,996
TOTAL LONG TERM DEBT ALLOWED	304,910,839
TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2014	48,190,000
PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY	15.80%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		28,262,485	6,790,261	9,721,896	4,419,150	1,335,817	3,796,345	21,136,346		1,779,813
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190	2,325	4,960							
16	Total Current Assets		28,264,810	6,795,221	9,721,896	4,419,150	1,335,817	3,796,345	21,136,346	0	1,779,813
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	12,041				56				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		12,041	0	0	0	56	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		12,041	0	0	0	56	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	28,252,769	6,795,221	9,721,896	4,419,150	1,335,761	3,796,345	21,136,346		1,779,813
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		28,264,810	6,795,221	9,721,896	4,419,150	1,335,817	3,796,345	21,136,346	0	1,779,813

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2014										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	91,158,184	9,762,023	12,053,582	4,675,201	2,998,610	290,841	67,701		3,812
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	6,577,189	250,000		3,941,732		2,618,474			50,000
10	Federal Sources	4000	2,417,469								
11	Total Direct Receipts/Revenues		100,152,842	10,012,023	12,053,582	8,616,933	2,998,610	2,909,315	67,701	0	53,812
12	Rec./Rev. for "On Behalf" Payments	3998	21,363,550								
13	Total Receipts/Revenues		121,516,392	10,012,023	12,053,582	8,616,933	2,998,610	2,909,315	67,701	0	53,812
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	68,899,882				1,361,050				
16	Support Services	2000	27,199,777	9,974,247		7,941,452	1,521,744	2,780,477			1,105,735
17	Community Services	3000	468,171				27,899				
18	Payments to Other Districts & Govt Units	4000	3,176,063								
19	Debt Services	5000			11,633,475						
20	Total Direct Disbursements/Expenditures		99,743,893	9,974,247	11,633,475	7,941,452	2,910,693	2,780,477		0	1,105,735
21	Disb./Expend. for "On Behalf" Payments	4180	21,363,550	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		121,107,443	9,974,247	11,633,475	7,941,452	2,910,693	2,780,477		0	1,105,735
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		408,949	37,776	420,107	675,481	87,917	128,838	67,701	0	(1,051,923)
24	Other Sources of Funds	7000	171,384								
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		171,384	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		580,333	37,776	420,107	675,481	87,917	128,838	67,701	0	(1,051,923)
28	Beginning Fund Balances - July 1, 2013		27,672,436	6,757,445	9,301,789	3,743,669	1,247,844	3,667,507	21,068,645		2,831,736
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2014		28,252,769	6,795,221	9,721,896	4,419,150	1,335,761	3,796,345	21,136,346	0	1,779,813

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2014												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Consolidated High School District 230			15100 S. 94th Avenue, Orland Park IL, 60462				708-745-5203			8:00 a.m. - 3:30 p.m.		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2014												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	91,158,184	9,762,023	12,053,582	4,675,201	2,998,610	290,841	67,701	0	3,812		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	6,577,189	250,000	0	3,941,732	0	2,618,474	0	0	0	0	50,000
17	Federal Sources	4000	2,417,469	0	0	0	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		100,152,842	10,012,023	12,053,582	8,616,933	2,998,610	2,909,315	67,701	0	53,812		
19	Total Direct Disbursements/Expenditures		99,743,893	9,974,247	11,633,475	7,941,452	2,910,693	2,780,477	0	1,105,735			
20	Other Sources/Uses of Funds		171,384	0	0	0	0	0	0	0	0	0	0
21	Beginning Fund Balances - July 1, 2013		27,672,436	6,757,445	9,301,789	3,743,669	1,247,844	3,667,507	21,068,645	0	2,831,736		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2014		28,252,769	6,795,221	9,721,896	4,419,150	1,335,761	3,796,345	21,136,346	0	1,779,813		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Consolidated High School District 230						
7	07-016-2300-13						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	ALFANO, ROBERT A	BUDNICK, CHRISTOPHER	AWAD, NENA J	ACHURRA, LAUREN E	ADE, BRIAN D		
14	ALTOBELLI, ADAM	BUGAL, BARBARA L	BECKER, ANNE M	AIROLA, SEAN R	ALLEN, TODD C		
15	ARNOLD, ANGELINA L	CARLSON, ALLISON R	BENNETT, KRISTINA N	ARDIZZONE, STACEY L	ALSTADT, KATHERINE		
16	ARTHUR, MATT T	CLIFTON, PATRICIA A	BOHAC, DAVID F	AZHARI, ARWA	ANDREWS, LISA		
17	ATSHAN, BEISANNE	DIRKER, ADAM	CONRATH, TIMOTHY R	BANIEWICZ, JENNIFER E	ANGEL, LEE C		
18	BARONE, ALAN A	DULEK, LAURIE L	DEL BIANCO, AMANDA M	BARKUS, ANNE M	ANTCZAK, GAYLE L		
19	BARTUCCI, ANTHONY	GOLDYN, KAREN	DEMARCO, ROBERT T	BEGANI, LAURA A	APGAR, ERIC J		
20	BATTAGLIA, JOSEPH	HEALEY, CHERYL L	DIBENEDETTO, ALYSSA	BERG, BRIAN M	ARCHER, WENDY A		
21	BAUMGARTEN, HOLLY A	HOLTROP, ASHLEY C	DRISCOLL, DONNA M	BETZ, CHRISTOPHER J	ARNDT, DAVID L		
22	BEARD, CELESTE	HUGHES, JENNIFER L.	FAHEY, SARAH	BIHL, SARAH A	ARNOLD, CAROLYN C		
23	BECKER, NATHAN	KEANE, JULIE A	FORDE, DAN C	BIRCH, DANA E	BAILEY, STEWART A		
24	BERG, STEVEN	KIRBY, LAURA A	GEIGER, ELIZABETH A	BOBBER, KATHLEEN M	BAKER, DEBORAH D		
25	BERNER, DANIEL G	KUBOWICZ, THOMAS J	HOULIHAN, KEVIN P	BOSTON, HEATHER F	BAKER, KRISTIN M		
26	BERTOLA, JULIE	LOCHRIDGE, JANET M	ING, MARYANN	BOZYCH, DOUGLAS M	BALLE, MARTIN T		
27	BIHL, MICHELLE A	LUCAS, THOMAS C	JOHNSON, ABBY L	BRODERICK, ELISABETH A	BALOCCA, MARI L		
28	BILLO, LAUREN E	MONDRAGON, LISA M	KELLY, ANN E	BROWN, AMY L	BARANOSKI, ROBERT F		
29	BOLIN, RANDALL	NELSON, JESSICA T	MAGLIOCCO, NICHOLE J.	BROWN, LAURA N	BART, KIM R		
30	BOLL, BRIAN M	PAPPANASTOS, SOFIA	MALONE, ERIC D	BRYERS, SARAH C	BARTGEN, JOHN E		
31	BOWDEN, DANIEL C	PERDUE, MONICA E	MCCREARY, DIANE M	BUDDING-KRAMER, LINDA J	BARTH, ROBERT M		
32	BRADY, SUSAN J	RAPINCHUK, PETER D	MERRION, KAITLIN	BUGLIO, KIMBERLY A	BEAL, CONNIE L		
33	BRANDENBURG, DEBORAH L	SIKKEMA, KATHRYN N	MORRISSEY, KARA N	CALIENDO, JANE L	BERGTHOLD, DANA M		
34	BROWN, DAVID P	TOTH, SUSAN L	MOZDEN, CHRISTIN C	CALLISON, RACHAEL E	BIEL, TRICIA A		
35	BRUCE, CAYLEE L	WARD, KATHLEEN A	MROZ, EWA M	CAMPOS, CHRISTOPHER D	BILLO, GREGORY P		
36	BULLARD, ROY V		NIXON-HAMMOUDEH, ANNE M	CARROLL, DAVID A	BLASCHEK, JANICE LYN		
37	BURCAR, ANTHONY J		O'SHEA, TIMOTHY	CHAVEZ, MOLLY S	BOHAC, MICHAELENE H		
38	BURFEIND, BETTY R		PETERSON, KELLY Q	CHRISTIE JR, THOMAS W	BONNER, DIANE E		
39	CACCIATO, EUGENIA T		REILLY, KATHLEEN	CIBELLI III, MICHAEL	BORST, CHRISTINE C		
40	CAGNEY, JEN		RODEGHERO, CHRISTA	CICCARELLI, KARA L	BRADY, ANGELA M		
41	CANNICI, JOHN		SCHAFFER, MARY ELLEN	CIMO, ASHLEY L	BRESLIN, COLLEEN A		
42	CARLSON, SHARON A		SCOTT JR., WILLIAM J	COCHRAN, KRISTIN D	BRIDEN, SUSAN		
43	CARROLL, THOMAS		SEXTON, LISA E	COOLER, ALICE I	BRIGHAM, JEFFREY T		
44	CASTILLO, REGINALD A		SILKOWSKI, MATTHEW A	CORDOVA, KATHLEEN R	BROWN, DONALD W		
45	CAVALIERI, STEVEN		SNYDER, ELLEN M	CORR-CHOPIK, KATHLEEN M	BRUCE, MICHAEL D		
46	CENDEJAS-BUCK, DEVIN		STACHON, NICOLE M	CROTTY, KERRY A	BUCK, KATHLEEN K		
47	CHEESMAN, BRIAN		URSO, BARBARA E	CUMBO, CHRISTINA I	BUCZKIEWICZ, MATTHEW M		
48	CISZAK, LORETTA M		VASICH, HARMONI L	CURTIN, KEVIN J	BUGLIO, BRIAN		
49	CLENDENNING, ADAM J		VONDRAK, LISA M	CUTHBERT, KATHERINE T	CALIENDO, JAMES L		
50	COLLETTI, MATTHEW A		WARD, CARRIE E	CZASZWICZ, MEGHAN E	CALLAGHAN, KEVIN		
51	COLLINS, CATHERINE N		ZOLK, MELISSA C	DE LA VEGA, MICHELLE	CAMPBELL, NATACIA I		
52	COLOMBO, JAMES			DEE, LORAIN E M	CARLSON, JAMIE L		
53	COONEY, KATHLYN A			DEGLIOMINI, ABBY M	CARR, JASON F		
54	CORONA, JENNIFER L			DEHAAN, DAVID A	CARR, MARY P		
55	CORRADETTI, ROBERT J			DEL BIANCO, TALLIA D	CARRIER, DANIEL		
56	CREEVY, MICHAEL			DENNIS, BRIAN R	CARROLL CWIK, NANCY C		
57	CULVER, ALLISON			DEYERLER, MARGARET M	CASSIDY, NANCY T		
58	CZWORNIAK-WEYBRIGHT, CAROL			DINUZZO, ANGELA	CERNICK, CHRISTINE L		
59	DARGIS, BARB			DIRKER, SANDRA S	CICHORACKI, GREGORY G		

	A	B	C	D	E	F	G
60		DAUKSAS, ALEXANDRIA			DOVANTZIS, CLAIRE	CIEPLAK, MICHAEL J	
61		DAWE, CASANDRA L			DUFFY, JAMES J	CLARK, KEVIN M	
62		DEROSE, WADE C			EGAN, KATHARINE E	COLLETTI, MICHAEL A	
63		DEXTER, THOMAS J			ELENTENY, RUTH E	COLLINS, DENNIS J	
64		DILLON, ROBERT F			ELLIS, LEAH L	CONTALDI, RICHARD M	
65		DONAHUE, JENNIFER			ERICKSON, NICKIE L	CORCORAN, JAMES P	
66		DOWNS, CONNOR			FAHEY, KEVIN	CRECCO JR, RALPH F	
67		DYSLIN, CAROL			FARINA, RONALD P	CUNNINGHAM, ALLEN N	
68		DZIALLO, PAULA			FASEL, LESLIE A	DAHLGREN, LYNN A J	
69		DZIEDZIC, JULIE			FAZEKAS, JAMES D	DALTON, TIMOTHY T	
70		FANGEROW, ROBERT			FEAR, GEORGE E	DANIELS, JOHN R	
71		FECHNER, MARGUERITE A			FEFLES, PETER D	DARRAH, MICHAEL D	
72		FERRERO, DEBORAH H			FITZPATRICK, KATIE	DAUGHERTY, ANDREA J	
73		FEYERER, STEVEN			FLYNN III, JAMES A	DECHENE, JULIE L	
74		FITZGERALD, KERRY E			FLYNN, LISA M	DEGRAENE, ANDREW W	
75		FLANK, CAROL ANNE			FONDRIEST, JOSEPH G	DETTWILER, TOR H	
76		FRANZ, WILLIAM E			FOSTER, BAILEY C	DIORIO, MARK A	
77		FROTHINGHAM, RICHARD W			FOTOPOULOS, NICHOLAS C	DOEDE, JENNIFER E	
78		FUDALA, MALGORZATA			FRANTA, KELLEY I	DONOVAN, SHAWN P	
79		GABEL, MICHAEL A			FRIDRYCH, MEAGAN E	DRYER, PHILIP J	
80		GABRILOW, MARTHA M			FRYE, CHRISTOPHER A	DRYIER, KIM J	
81		GABRY, MADELINE M			FYLSTRA, STACY R	DRZONEK, DAVID L	
82		GAJEWSKI, MICHELLE M			GABRIEL, GINA M	DUFFY, MICHAEL P	
83		GALLAHER, JAMES B			GAIDO, MARY E	DULEK, DANIEL D	
84		GARRETT, NANCY C			GATTO-THOMAS, JESSICA M	DURBIN, MICHAEL T	
85		GAWRON, GINA R			GBUR, JASON R	DWYER, MICHAEL J	
86		GEORGE, PEGGY L			GENSLINGER, JENNIFER L	EBEL, CRAIG W	
87		GEORGE, SUSANNE R			GENSLINGER, LAURA D	ECHTERNACH, STEVEN G	
88		GLIWA, JAMES M			GERAGHTY, MICHAEL R	EGLY, THOMAS L	
89		GONNELLA, MATTHEW J			GERHARDSTEIN, ANDREW M	EGNER II, LAWRENCE E	
90		GORAK, LISA			GIBSON, KATHRYN A	EICHWALD, LLOYD H	
91		GRAF, KATHLEEN E			GIERMALA, JENNIFER S	ENGELHARD, WILLIAM G	
92		GREENE, JENNY			GILMAN, TERRY L	ERDMAN, JILL A	
93		GREENE, SHARMON L			GODFREY, KATHERINE L	ERDMAN, MICHAEL R	
94		GRIESHABER, PATRICIA A			GONZALEZ, WESLEY	ERICKSON, CHRISTOPHER M	
95		GRIVETTI, JOHN W			GREENHILL, LISA M	ERICKSON, KAREN J	
96		GROGAN, ANNETTE M			GUELCHER, KATHRYN A	ETCHASON, MICHELLE M	
97		GURNEA, DIANE B			GULDEN, ELIZABETH A	EVANS, LISA A	
98		GUZIOR, BRIDGET P			HAINZINGER, AMY B	EVEN, CHARLES R	
99		HACKETT, RYAN			HANANIA, DIANA	FABIANSKI, JAMES J	
100		HARDY, MICHELLE L			HAWBECKER, JILL M	FABRIZIO, ROBERT A	
101		HARLEY, RONALD G			HAWES, ERIN L	FAHEY, MICHAEL J	
102		HIGGINS, JAMES H			HAWKER, JUSTIN	FANSHER, SUELLEN O	
103		HOUSE, CHRISTINA S			HEGEMAN, SUZANNE E	FEENEY, PATRICK T	
104		HOWARD, JOSEPH P			HEINLEN, JULIE A	FERRARO, JACK E	
105		HUIH, JEREMY T			HELLRUNG, SUZANNE M	FERTEL, MARK E	
106		IRACE, AMY M			HERMAN, DONNA M	FILDEW, MARISSA S	
107		JANAS, JOAN M			HLAD, STEPHANIE M	FISH, MATTHEW A	
108		JANOVJAK, PAUL R			HOLMES, DAVID J	FITZGERALD, KAREN A	
109		JENSEN, MARK A			HOLTROP, GABRIELLE J	FOESMAN, LORETTA L	
110		JERMOLOWICZ, JESSICA L			HORNBACK, ERIN E	FRAZER, CHRISTINE L	
111		JOHNSTON, CAROL N			HOVEN, MICHELLE L	FRIEDERICKS, SCOTT D	
112		JONAITIS, JEFF			HYLAND, COLLEEN A	GABEL, PETER N	
113		KAFFEL, STEPHEN J			IRVIN, LAUREN M	GALLAGHER, KATHERINE A	
114		KAJTSA, JEFFREY			IWINSKI, MARK D	GARBRECHT, PAUL	
115		KATRICHIS, NICK E			JABER, SUZAN	GARCIA, TINA M	
116		KELLY, CARYN J			JANUSZEWSKI, PHILIP A	GASCOIN, BRIAN A	
117		KEMPFER, ROBERTA M			JELCIC, KENDRA L	GATTUSO, MICHELLE M	
118		KENNEDY, KATHERINE			JOHNSON, CATHERINE G	GAY, JAMES M	

	A	B	C	D	E	F	G
119		KENTNER, JOHN P			JOHNSON, LEIGH E	GEIGER, JOSEPH A	
120		KIERNY, ELKE D			JOHNSON, THOMAS P	GHELFI, COLLEEN M	
121		KJAK-WOLFE, ALEXANDRA			JORDT, JENNIFER P	GIANCARLO-YOUNG, GINA M	
122		KLADIS, ANGELINE B			JURZEC, DANIEL J	GIERHAHN, KIMBERLY M	
123		KLAHN, TIM J			KARCZEWSKI, JULIA A	GIKAS, PATRICIA	
124		KOBYLARCZYK, KENNETH J			KARWOWSKI, MARCELLE F	GORNIK, GREGORY J	
125		KOCIM, DONNA J			KAZLAUSKAS, GIEDRE A	GRAHAM, ANN E	
126		KORKOSZ, JASON			KENNEY, ANGELA M	HARI, TROY D	
127		KOUBA, RAYMOND S			KIRWAN, JENNA CHRISTINE	HELLRUNG, JAMES CHRIS	
128		KOWAL, KRZYSZTOF			KLESZYNSKI, KERRI A	HELLRUNG, TODD F	
129		KOZMIC, DIANE M			KLITZ, KERRIE M	HENRY, DAVID J	
130		KRAPAUSKAS, JEANNE			KNEZZ, JENNIFER L	HENSLEY, MARY J	
131		KRYWANIO, KRISTY			KNYTYCH, ANNE K	HENSLEY, SHONNA	
132		KUBOWICZ, MICHAEL J			KOCH, JASON P	HOGFELDT, JUDY K	
133		KUS, BEN J			KOLENO, JESSICA	HOLBA, JAMES D	
134		KUZIEL, MICHAEL D			KOLLINIATIS, NICHOLAS J	HORN, AARON J	
135		LAHEY, DANIELLE			KOMER, CHRISTOPHER L	HUELSMAN, KIMBERLY A	
136		LAMPOS, JEFFREY J			KOPERA, ARON R	IRVIN, KEVIN D	
137		LEHNERER, JAMES M			KORANDA, ELIZABETH A	JACKSON, BRIAN D	
138		LENDRAITIS, GEORGE G			KORYCZAN, JENNIFER K	JAMES, RANDALL L	
139		LEONARD, ANDREW T			KOSS, KRISTYN A	JANES, JEFFREY J	
140		LEONARD, NICHOLAS J			KOVACH, DON	JAROSIK, CAROLINE M	
141		LIZIK, THOMAS M			KOWALEWSKI, KATHERINE M	JARSKI, DANIEL A	
142		LONGHI, JONATHAN			KOWALIK, FRANK J	JELCIC, NIKOLAS J	
143		LOOK, JANET E			KREIS, DAVID A	JOHNSON, ERIC C	
144		LUCAS, SEAN			KROSEL, VIRGINIA L	JOHNSON, JULIE A	
145		MACDONALD, PATRICK A			KRUSZ, MARK A	JOHNSON, LIZBETH G	
146		MADDEN, JANET M			KUBICKI, SARAH	JOHNSON, RUSSELL G	
147		MAKRIS, RENEE			KUHN, JULIE M	KAUFMAN, DOUGLAS R	
148		MAKROPOULOS, ANGELO			KUPERMAN, SOFYA I	KEALY, MICHAEL K	
149		MALEC, JUSTIN R			LADING, MARGARET L	KEALY, SUSAN M	
150		MANSELL, JOSEPH G			LAFORTE, EVA H	KEANE, JEFFRY R	
151		MARATEA, DAVID A			LAGIGLIA, MELISSA A	KENTON, SUSAN M	
152		MARATEA, MICHAEL R			LASAK, LUKE J	KING, CARRIE A	
153		MAROVICH, KAITLYN R			LATRONICA, LESLEY C	KLENE, BRIAN L	
154		MARTIN, JOHN R			LAURITSEN, JASON K	KLUTCHARCH, MICHAEL L	
155		MARTIN-RAFFERTY, COLLEEN L			LAVEY, MICHAEL P	KNUTSON, PETER N	
156		MCBRIDE, JOHN F			LEDVINA, DENISE M	KOTHEIMER, TARA M	
157		MCCLOSKEY, JOSEPH R			LENAHAN, ELIZABETH L	KOVACEVIC, ROMANA R	
158		MCCOWN, JOHN			LITTMANN, MICHAEL W	KOWALCZYK, RICHARD S	
159		MCCULLOCH, KIMBERLY J			LOMBARD, SARAH E	KRACIK, KIMBERLY A	
160		MCGRAW, SCOTT C			LORENZO, LAURA R	KRUEGER, KATHLEEN M	
161		MCGUIRE, JOHN			LYONS, DIANE D	KULASA, JASON D	
162		MCMURRAY, CAROL D			MAGUIRE, THOMAS M	KUYPERS, SANDRA L	
163		MCNELLIS, ALEA			MALEC, CHRISTINE	KWILOSE, JEFFREY D	
164		MEEK, SANDRA R			MARCUS, MEGAN E	LANGE, DANIEL W	
165		MICHAELS, MARK			MARINELLO, GINA T	LANGERT, STEVEN E	
166		MIGLIO, JENNA A			MATARIYEH, IZZAL	LAPRAIRIE, CYNTHIA A	
167		MINNAERT, TERESA K			MATKOVICH, BRIDGET B	LASCHOBBER, WILLIAM P	
168		MISHECK, KRISTYN			MATKOVICH, MATTHEW P	LEONARD, PATRICIA M	
169		MISUP, MELVIN C			MCAULIFFE, JUDITH A	LOBES, MARK R	
170		MOAN, ROLF JON			MCBRIDE, ANNA M	LOVEJOY, STUART J	
171		MOLENAAR, MATTHEW S			MCCABE, DANIEL T	LUDEWIG, ERIN J	
172		MOLLOHAN, ERIN			MCDONOUGH, THOMAS P	LUPACCHINO, ERIKA M	
173		MOLLOHAN, KATE			MCKISSIC, LOUIS	LUTTRELL, MARK	
174		MORAN, MAUREEN F			MCMILLAN, SCOTT A	LYONS, MARK	
175		MORDIS, NANCY J			MCNICHOLAS, DANIEL W	MACLEOD, IAN R	
176		MUCHNA, FRANK C			MECOZZI, ROBERT A	MALEC JR, JAMES M	
177		MURPHY, LAURA			MEEK, WENDY E	MARTIN, JAMES C	

	A	B	C	D	E	F	G
178		MURPHY, MICHAEL P			MERKOURIS, SPIRO C	MASON, MELISSA A	
179		MUSIL, JANET			MIELING, CHRISTY L	MASTEJULIA, KRISTIN P	
180		MYERS, JACQUELINE			MIRANDA, AMANDA A	MATTERA JR, JAMES	
181		NAVARRO, MICHAEL J			MOAN, CHRISTOPHER R	MATTIX, JULIE A	
182		NELSON, PATRICE S			MONROE, ALANA A	MATUSIK, KELLY L	
183		NEUBAUER, SHAWN			MORRIS, RONALD G	MATZ, ROBERT A	
184		NEYLON, MARTIN			MURRAY, L RENE	MCALPIN, TIMOTHY G	
185		NICKAS, JOHN			MUSCOLINO, LINDA L	MCCARTHY, MARY B	
186		OBRADOVICH, JEFFREY A			MUSTAFA, HANAN	MCGAREL-WARKOCKI, LYNN M	
187		O'LOUGHLIN, CATHY A			NAJIB, FERYAL	MCGEEHAN, JEAN E	
188		OLSON, ANNA L			NAPPO, ASHLEY L	MCGRAW, ELAINE K	
189		ONYSZKO, KRISTY L			NELSON, LAURA K	MCGUIRE-LAWLER, ANN M	
190		ORTIZ, HILLARY T			NEMETH, JOSEPH R	MCINERNEY, STEPHEN T	
191		OURADNIK, ANNE M			NUSSBAUM, SHAWN T	MCLAMORE, PATRICIA M	
192		PACHYN, GAIL LYNN			OAS, JENNY R	MCMILLAN, KATHLEEN	
193		PACZOSA, NANCY			O'CONNELL, KATHLEEN M	MCNICHOLAS-BRNICKY, PATRICIA A	
194		PANOZZO, MICHAEL			O'CONNOR, DAVID J	MECH, SANDRA	
195		PEO, MARGARET L			OGAREK, MARY E	MENDOZA, KELLY M	
196		PERICH, JEFFREY A			OLIVER, GORDON G	MICHAELSON, MARY T	
197		PETERS, CHARLES R			OSTRANDER, BRIAN	MIENTUS, JOHN S	
198		PHELPS, JASON			OTHMAN, ABRAHAM M	MILLER, PHILLIP J	
199		PHILLIPS, STEPHANIE			PAMPEL, ROGER P	MILO, CHRISTOPHER F	
200		PIETRUSZYNSKI, MELISSA M			PAPPAS, CHRISTINA	MITCHELL, TRACI L	
201		PINTO, RYAN			PENCE, AMY L	MORAN, LAWRENCE M	
202		PONTOW, BRENDAN W			PETERSON, JENNIFER N	MORSOVILLO, JAMES R	
203		PONTOW, MONICA M			PETROPULOS, EFFIE C	MOSS, STEPHEN B	
204		POSKUS, JOHN			PILA, KRISTIN D	MOSS, WENDY M	
205		PRENDERGAST, MEGAN M			PILA, MICHAEL B	MOYLAN, MICHAEL P	
206		PURPURA, JOSHUA J			PINTO, ANDREA M	MOZDEN, CHAD E	
207		RAYMOND, DONALD C			POLZ, CLINTON	MULCAHY, COLLEEN F	
208		REIS, LAURA			POWERS, DANIEL J	MULHERAN, JENNIFER M	
209		RIEMMA, CHARLES			PRETO, KELLI R	MULRENIN, JOHN T	
210		ROSENHAGEN, KEVIN W			PROUTSOS, CHRIS T	MURPHY, ALICE E	
211		RUMBAUGH, MICHAEL			PULASKI-WOOD, SARAH J	MURPHY, MICHAEL T	
212		SABO, DANIELLE			RANDOLPH, MELINDA J	MURRAY, MICHAEL D	
213		SAGE, LINDA M			RAZO, ERNESTO A	NANNEY, JOHN D	
214		SAJEWICH, PATRICIA A			REEDY, ANNE M	NOLAN, BRIAN T	
215		SCHULMAN, FRANCINE			REGAN, PATRICIA J	NOLTING, ROBERT J	
216		SCHWARTZ, DANIEL D			REILLY, DAVID C	O'HALLORAN, MICHAEL P	
217		SELL, RIMA I			REUTHER, LINDA	OLSEN, DANIEL R	
218		SHRODE, BRIDGET			RILEY, MEGHAN O	OLSEN, ERIC A	
219		SIELOFF, PATRICIA A			ROBERSON, JILL M	O'MALLEY, JOHN P	
220		SIKKEMA, GRANT			ROBERTS, ALLISON A	ONAK, KIMBERLY A	
221		SINCOCK, NATHAN D			ROBINSON, LAUREN K	O'NEILL, MATTHEW B	
222		SMITH, SHARLEEN R			RODITIS, ANTONIOS N	O'ROURKE, BARBARA A	
223		SMUTNY, MARY J			ROSENTHAL, CHRISTOPHER M	OSMANSKI, ADAM E	
224		STANEART, PAUL A			ROYER, LAUREN E	OSMANSKI, JAMIE M	
225		STERBA, ASHLEY			SAMEC, ERIN L	OTHMAN, ABIR	
226		STOFFEL, KENNETH M			SARMIENTO, ANNABELLE J	PACZESNY, JEANANN M	
227		STRAMAGLIA, DONALD J			SAX, CYNTHIA A	PALUMBO, JERRY F	
228		SUCHARSKI, THADDEUS D			SCHMUCK, LAURA B	PENA JR, TONY S	
229		SUPALLA, ANN			SCHWARTZ-JAKOCKO, KATE R	PEREZ, MICHELLE M	
230		SUTOR, CAROL E			SEAMS, JASON W	PERONTO, FREDERIC S	
231		SUTOR, DOUGLAS K			SHAABNEH, NEVIEN S	PETERS, SCOTT A	
232		SVEVO, GREGORY L			SHALVIS, MATTHEW C	PETERSON, MARK C	
233		SYRING, MEGAN			SIGNORELLI, MARY K	PETRENKO, GAIL ANN	
234		SZYNAL, NATHAN			SILK, COLLEEN N	PIATCHEK, RICHARD E	
235		TARJAN, CHARLES W			SKACH, DONNA M	PIERCE, JENNIFER N	
236		THEODOROPOULOS, KIKI			SMITH, AMY R	PLAISIER, SCOTT K	

	A	B	C	D	E	F	G
237		TIERNEY, JOHN F			SMITH, BRYAN J	PODKUL, DAVID A	
238		TUAZON, SANDRA L			SMURZYNSKI, VANESSA L	POLZ, MICHAEL J	
239		TUREK, JOSEPH			SOLOMON, ADRIANE M	POSSEMATO, JEANIE M	
240		TURNER, WILLIAM M			SOPIARZ, BARBARA	RACHEL, JANE C	
241		VAZZANA, FRANK A			SPIEL, CHRISTOPHER A	RAPINCHUK, LAURIE E	
242		VISNYAK, SUSAN M			SPOONER, KRISTIN E	REIFF, ANNA S	
243		VOELS, RANDALL L			STAMUS, ARTEMICIA	RENNER, KEVIN M	
244		WALLACE, CHRISTINA E			STAROSTKA, ELIZABETH L	REUTHER, MARCEA J	
245		WASILEWSKI, JENNIFER K			STEARNS, KARIN L	RILEY, MARK	
246		WATERS, MAUREEN			STEPHENSEN, MICHAEL J	ROBINSON, LYNN A	
247		WATOR, JOHN A			STIRN, JUSTIN K	ROCHE, DANIEL J	
248		WEIS, SARAH E			STORINO, DEANNA M	RONQUILLO, EDWARD L	
249		WETTERGREN, MANDEE L			STOUB, COURTNEY L	ROTI, REBECCA	
250		WILLIS, JOHN K			SWAN-KAWA, LISA E	RUCINSKI, RICHARD W	
251		WILSON, GALE E			SYSKA, THOMAS B	RUETER-COX, DAWN M	
252		WOODS-MELLS, ANDREA G			SZABLEWSKI, SARAH E	RUSSELL, CHERYL L	
253		YOUNG, KAREN C			TARBUNAS, KRISTINE R	RZESZUTKO, RALPH F	
254		ZDUNEK, DAVID			TERMINE, COLLEEN A	SACKETT JR, DANIEL P	
255		ZEHME, ERIK			TROVATO, ALISA J	SANDOR, CHRISTOPHER J	
256		ZIEL, TREVIN C			VANDERVEEN, THOMAS	SASSO, TYANNA K	
257		ZVONEK, LORETTA A			VANRADEN, AUDRA L	SCHACHT, MEGHAN M	
258					VARRIALE, LORI M	SCHMIDT, EMMA K	
259					VASICH SR, WILLIAM M	SCHOEN, STEVEN F	
260					VERBLE, STACY L	SCHWARZ, DANIEL J	
261					VILLETTE, AARON J	SCHWEIZER, DAVID S	
262					VISWANATH, NITYA	SEIBT, MATTHEW S	
263					VOGEL, SUSAN T	SHARKEY, PATRICK J	
264					VOLLINGER, LINDA A	SIEBERT, ERIC C	
265					WALKER, ANDREA N	SIMPSON, CHRISTINA M	
266					WEIS, ADAM J	SIRVATKA, AMANDA K	
267					WENDELIN, CHRISTOPHER T	SISK, SHANNAN L	
268					WENDT, ERIN T	SLIFKO, MICHAEL J	
269					WIEREMA, ASHLEY J	SMITH, DERRICK J	
270					WIERZAL, LORELEI A	SNYDER, JENNIFER E	
271					WILKINS, JANINE M	SOLDAN, CHRISTINA L	
272					WILSON, DAVID J	SPENCER, RICHARD A	
273					WOJCIK, CATHY S	STEINEKE, NANCY L	
274					WOLFF, MELISSA	STILLWAGON, HEIDI M	
275					WRIGHT, PATRICK E	SUKALO, TRACY L	
276					YANDEL, KERRY C	SWAIN, DIANE M	
277					YEAMAN, AMY E	SWEENEY, SARA L	
278					ZAMBUTO, THERESA J	TADLA, JOHN V	
279					ZARTLER, KIM A	TERLEP, JULIE R	
280					ZIEL, JULIE M	THEISEN, ELIZABETH L	
281					ZOLK, RANDALL S	THOMAS, CYNTHIA K	
282					ZUKOWSKI, WALTER E	THOSS, RACHELLE A	
283						THYER, LISA M	
284						TREASURE, TERRENCE E	
285						TRONNES, TIMOTHY A	
286						TROUT, ROSS W	
287						TWARDY, ROB M	
288						TYRRELL, JENNIFER L	
289						ULRICH, JENNIFER GRAY	
290						USHER, PATRICK J	
291						VALES, DAVID J	
292						VANDENBERG, CAREY L	
293						VANDERWOUDE, KIMBERLY M	
294						VENTURA, MARY F	
295						VIVERITO, VALERIE J	

	A	B	C	D	E	F	G
296						VUILLAUME, DESI J	
297						WAGNER, JOHN E	
298						WALERY, DIANE L	
299						WALSH, TIMOTHY M	
300						WEBER, EDWARD J	
301						WEBER, JEFFREY B	
302						WEBER, MAUREEN T	
303						WHEATON, JULIA A	
304						WHITE, MICHAEL A	
305						WIEDE, GABRIELE	
306						WIERZAL, DAVID D	
307						WITT, KIMBERLY A	
308						WOOL, JAMES P	
309						WOOLLEY, MICHAEL F	
310						WRIGHT, MARGOT JILL	
311						ZIELINSKI, DANIEL J	
312						ZIMMER, JAMES B	
313						ZMUDA, ADAM	
314						ZOLK, LOREN R	
315							
316							
317							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
318				
319				
320	ABBE, MARY T	ABU RAS, TAHREER	ALBERTS, KEITH R	ANTHONY-GINTER, SCOTT
321	ABDELQADER, AHMAD MOHAMMAD	ADAMS, JANICE M	ANTON, BETTY	BAIKIE, WILLIAM B
322	ADAMS, ROBERTA L	ALBERTS, SUSAN	BAGDON, MEGAN L	BESBEKOS, PHYLLIS J
323	ADDISON, KAITLIN N	ALLAWAY, PATRICIA A	BARKAUSKAS, PATRICIA A	CARUSO, MICHAEL
324	ALBERS-LOPEZ, TIFFANY	ALLEN, THERESA L	BRAY, MARY E	CLEARY, WILLIAM E
325	ALEX, KAREN A	ANELLO, SUSAN E	BREESE, JODI L	CONNOLLY, JOHN E
326	AL-KHATIB, OMAR ESAM	ARCHER, TIFFANY	BRYSCH, SHARON A	COYLE, ANGELINE
327	ALTMAN, ALEXANDER	ARRIGONI, JOSEPH C	CHORZEMPA, SHARON A	DEGONIA, LAUREL J
328	AMBROSE, ISABELLA MARIA	BAILEY, JOANNE	CONNER, BARBARA A	EPPERSON, GEOFFREY P
329	ANDERSON, MAGDALENA	BAKER, PHYLLIS A	DILLING, COLLEEN T	GONWA, LISA M
330	ARDIZZONE-DROESCH, TRACEY A	BAKUTIS, VIVIAN E	DOMMER, RONALD	GONZALEZ, MARCELINO
331	ARGUELLES, ELIZABETH A	BALESTRI, SHERRY	DOYLE, JUDITH L	HINOJOSA, FRANCISCA
332	ARROYO, KATHRINE	BAUML, JOHN	EIFEL, ARLENE	HUGHES, ROBERT T
333	ATUT, THERESA M	BECK, MARILYN	FILIPIAK, ANN M	KONSOER, RANDALL J
334	BANICH, DIANE M	BERTACCHI, ANN M	FORBERG, MARGARET R	LANGEVIN, EDWARD K
335	BANNES, KARYN	BOCHANTIN, ROSALIA	GALLO, DIANE E	LEWIS, BRANDON T
336	BARRETT, MATTHEW M	BOCK, MARY ANN	GANTA, CHRISTINE D	LUZZO, KELLY W
337	BARTELMENT, MORGAN	BODE, MARIAN G	GRAFFEO, LAURA	MARGLIANO, JOEL D
338	BEAN, ERIN M	BOGOSH, DARLENE J	GRAJEK, PAMELA M	MORGAN, MARY C
339	BEDELL, KAREN D	BONKOWSKI, CYNTHIA M	HAASE, KATHERINE M	PHELAN-ERDEY, CARLA A
340	BENSEMA, JULIE A	BRITTAIN, CARLENE	HUIISH, SUSAN S	SUTTER, LYNN M
341	BIALLAS, SARA N	BRYCE, MARGARET M	HULLINGER, DEBORAH J	THIELMANN, ROBERT F
342	BILECKI, EMILY	CARR, DIANE M	JENNER, CHRIS T	YAHL, KARIN E
343	BLAGOJEVIC, JELENA	CIMAROLI, KAREN A	JOHNSON, KYLE J	
344	BOBBER, MATTHEW E	COLE, MARY K	KARALIS, JENNIFER H	
345	BOGOVICH, LORETTA A	COTTER, CYNTHIA K	KOLENO, ALICE C	
346	BRAZEL, LAUREN A	COZZI, ELIZABETH M	KOLLINIATIS, YOLANDA	
347	BREESE, ANTHONY	CROFTON, MAUREEN	KRAUZAS, CARRIE ANN	
348	BRICE, ELIZABETH	DANIHEL, DENISE	KRUEGER, PAMELA A	
349	BROGAN, MAURA K	DEAL, SHARON R	KUCHTA, JENNINE	
350	BROWN, EMILY ANN	DESANTIS, DOMINIC J	LATORTUE, PATRICK A	
351	CAMACHO, SUNNY S	DEVITT, ROSE M	LOUCKS, DIANE H	
352	CARRABOTTA, STEVEN A	DIGNAN, JOANNE E	LYONS, CORRENE V	
353	CARTER, COURTNEY L	DONOVITCH, JAMES D	MARACIC, NANCY	
354	CARTER, MADISON K	DORCIC, JACLYNN	MARTIN, GERALDINE M	

	A	B	C	D	E	F	G
355		CASTRO, RACHEL D	DOTSON, MARY T	MOLITOR, ANTOINETTE			
356		CATALANO JR, ANTHONY C	DOYLE, MICHAEL J	MURPHY, KATHLEEN G			
357		CAVOTO, ANGELO	ETHINGTON, COLLEEN L	NAGEL, TAMMY J			
358		CERNY, LYNNE J	FABIAN, LISA A	NELSON, ELIZABETH A			
359		CLARK, MELISSA	FISCHER, KIMBERLY M	NELSON, THERESE J			
360		CLENDENNING, JAMES	FITZGERALD, LINDA A	O'DONOVAN, WILLIAM M			
361		COLEMAN, MARVIN A	FORBERG, JENNIFER L	PAPESH, CHRISTOPHER J			
362		COLLETTI, ALYSSA N	FORD, KATHRYN M	PINDELSKI, LISA A			
363		COLLETTI, ANNA M	FREGEAU, BARBARA M	POWER, JOAN B			
364		COLLINS, MOIRA	FROST, COLLEEN M	ROG, MARY			
365		DAVEY, TIMOTHY A	GALLO, KRISTIN	ROSETTI, NORMA J			
366		DECKINGA, SPENCER	GASKEY, LINDA	SAUBERT, LYNN C			
367		DEMARCO, GABRIELLE M	GENSLINGER, LAURIE L	SAVARINO, SANDRA L			
368		DEMMA, MELANIE M	GNATEK, EVELYNNE M	SCHUMAN, PATRICIA A			
369		DETLEFSEN, MICHELE R	GOOD, SUZAN	SHUTTS, KATHLEEN D			
370		DIGNAN, KITTRICK A	GORY, SANDRA K	SINGRABER, MAUREEN A			
371		DRAG, KINGA P	GOTTFRIED, JOHN M	SKUBIC, PAMELA L			
372		DROGEMULLER, VICKI L	GRECO, BARBARA	SMYTH, CAROL J			
373		DUENAS, ADRIAN	HAAKE, DAVID	SOUKUP, DEENA J			
374		DURKIN, DANIEL	HARTMANN, LINDA K	SREBALUS, JOHN W			
375		DWYER, SEAN M	HEITMAN, KIMBERLY L	STARON, MARCIA L			
376		EGYARTO, KAYLYN MARIE	HENDERSON, MONISA	STEFANOVICH, DIANE M			
377		ELIOPULOS, ANTONIA	HOSTY, JENNIFER E	STROUD, STACEY			
378		ESON, LYNN M	IPEMA, RITA M	STRUPPA, LINDA L			
379		EVERETT, REBECCA M	JANKY, KYMBERLY LYNN	SWIATEK, ROSEMARIE A			
380		FIANDACA, GIOVANNA	JOHNSTON, KATHERINE L	SZYDLOWSKI, DIANE M			
381		FINLEY, MARGARET M	JONES, NATALIE R	VIRGILIO, CONSTANCE F			
382		FISCHER, STACY N	KATULA, DAN	WARNER, DONNA L			
383		FITZGERALD, KYLE J	KERMER, NANCY P	WILKERSON, SETH T			
384		FLORES, CAROL	KRUCHTEN, DEBRA E	ZERLENTES, DEBORAH A			
385		FRAMKE, DONNA L	KRUCHTEN, JACOB R				
386		FRANZ, DONALD R	LANIGAN, KAREN M				
387		FREITAG, PAIGE N	LAVAQUE, KATHLEEN HEIDE				
388		GAJC, VICTORIA	LIVOLSI, MATTEA				
389		GALLERMO, EVAN T	LYNCH, DAWN				
390		GARBRECHT, ELIZABETH A	MARTIN, BRENDA L				
391		GAROUFALIS, MARISSA	MATRICIANO, CAROL A				
392		GARRITY, MARK D	MCCREA, ELEANOR				
393		GERVAIS, BRANDON D	MCCUE, ELIZABETH M				
394		GIESEY, ALEXANDRA	MCGLYNN, ROBERT C				
395		GLAB, NORA J	MCGUIRE, PATRICE L				
396		GORSKI, STEPHEN R	MCLAUGHLIN, MARGARET G				
397		GREENBERG, MATTHEW J	MCNICHOLAS, ANN M				
398		GROSS, MATTHEW T	MENDOZA, HOLLY				
399		GRUDOWSKI, AARON J	MILLER, KATHLEEN				
400		GRUDOWSKI, NOAH C	MORAN, PATRICK D				
401		GRZESLO, CRYSTAL ANN	NANCE, JANET C				
402		GUSTAVSON, MARCIA L	NAWROCKI, JOANN MARIE				
403		GUZAUSKAITE, DOVILE	NILLES, MICHELLE MARIE				
404		HAACK, JACQUELINE A	NOTTER, DEBRA A				
405		HAGGERTY, THOMAS C	O'CONNOR, CYNTHIA M				
406		HANLEY, MICHAEL J	O'CONNOR, DEBORAH A				
407		HARMENING, ELISE	O'DONOVAN, GINA-MARIE D				
408		HARRIS, MALEK L	O'HARA, DANIEL B				
409		HENEGHAN, AUDREY L	ORCUTT, THOMAS C				
410		HICKEY, TIMOTHY M	PASKUS, LINDA J				
411		HOAGLAND, DONNA D	PEREZ, JASON E				
412		HOFER, BRETT J	PILA SR, MICHAEL A				
413		HOFER, MEGAN K	POYNTON, JACQUELINE M				

	A	B	C	D	E	F	G
414		HOVORKA, COLIN P	PYTKO, PAMELA L				
415		HUGHES, SEAN	RAGAN, DEBRA D				
416		IGNARSKI, ANGELA	RAMSEY, RICHARD D				
417		IPEMA, JENNIFER LYNN	SALO, MARY K				
418		JAEGER, JAMES PETER	SANAVAITIS, KATHERINE M				
419		JUSTIN, LINDSEY K	SANDOVAL, DEBRA ANN				
420		KAISER, BRETT P	SEAPAN, PATRICIA G				
421		KAPSALIS, LISA M	SIDLOW, FRANCES R				
422		KASANG, MARIA	SIEMECK, KATHY				
423		KAUZLARICH, THERESE M	SIRVID, TONETTE R				
424		KIRN, EDWARD	SMITH, DOREEN M				
425		KLOOTWYK, ANDRIA M	SOKOL, MARY A				
426		KNAUS, MADELINE NOEL	STABRAWA, KATHLEEN M				
427		KNEZ, GEORGIA A	STELTER, MARY K				
428		KNOSKA, MAYA M	STEVENS, CATHERINE A				
429		KOLOZE, KATHRYN L	STOCKLEN, MARY L				
430		KORDAS, JESSICA M	STRYLOWSKI, JODY A				
431		KORDAS, REBECCA LYN	SWIATNICKI, WENDY A				
432		KRASNY, REBECCA	SZOSTAK, JAMES T				
433		KRAUCHUN, CINDY SUE	TALTY, JO ANN M				
434		KRAVITZ, MICHAEL A	VAN DAHM, LEANNE				
435		KROTZER, CHRISTINE	VANDYKE, PAMELA J				
436		KRUPA, KAITLYN A	VARLEY, MARTINA B				
437		KUBICKI, JANA C	VERNIERE, MATTHEW R				
438		KULEKOWSKIS, VIVIAN C	VOREL, CYNTHIA L				
439		KUYPER, MICHAEL J	WACKER, DAVID J				
440		LABRIOLA, BLAKE	WEAVER, DONNA				
441		LANG, ELISABETH A	WHALEN, NANCEE A				
442		LAROCCO, LAURA ANN	WILLIAMS, RENATE D				
443		LEE, ANDREW ROBERT	WROBLEWSKI, STACY A				
444		LEESON, LINDSAY	YERKOVICH, NILSA D				
445		LETTIERE, ANNAMARIE R	YOUNG, KIM J				
446		LEVIGNE, AMANDA	YOUNGREN, ELIZABETH R				
447		MACIULEWICZ, MARK R	ZAPKA, JEAN S				
448		MAGNUSON, ANGELA L	ZEMKE, LINDA M				
449		MARINO, DEBRA A	ZITO, GINA M				
450		MARQUARDT, HEATHER M	ZORICH, DINA M				
451		MATYSEK, DONALD					
452		MAURER JR, DANIEL L					
453		MCCARTHY, GENEVIEVE C					
454		MCELHANEY, TIMOTHY D					
455		MCFARLAND, KRISTI					
456		MCGEE, KIMBERLY					
457		MCGRAW, GEOFFREY					
458		MCHALE, TRACY M					
459		MCINTYRE, LAURA L					
460		MCKEOWN, PATRICK A					
461		MELFI, MAURA C					
462		MERGENTHALER, KATHY					
463		MIGLER, ROXANIA R					
464		MILES, LYNDA L					
465		MILLER, THOMAS D					
466		MOHN, ALYSSA LEANDRA					
467		MORAN, DANIELLE TERESE					
468		MORAN, LAUREN E					
469		MORSE-SNEADE, CINAMON					
470		MULLEN, WILLIAM J					
471		MURRAY, BRYAN M					
472		NASRAWI, NASER N					

	A	B	C	D	E	F	G
473		NAVARRO, BETTY					
474		NEIGHBORS, MICHELE A					
475		NEMEC, KERRY					
476		NGUYEN, DAT					
477		NOLAN, KAREN A					
478		NOLAN, LAURIE M					
479		NOONAN, ANNE MARIE					
480		NOONAN, ELIZABETH NICOLE					
481		NORWELL, JOSEPH					
482		NOVOA, MIA H					
483		OBRIEN, MEGAN K					
484		OBRIEN, MEGHAN M					
485		O'CONNOR, STEVEN					
486		O'CONNOR, TARA L					
487		ODONNELL, JOSHUA S					
488		O'DONOVAN, KEVIN					
489		OPALECKY, JOAN A					
490		O'SHEA, BRIAN					
491		PACELLA, JARED N					
492		PALMER, SARAH J					
493		PALUCH, HALLEY					
494		PAMMER, LAUREN E					
495		PECA, ERIC J					
496		PEHR, JO ANNE					
497		PENNACCHIO, JOANNE					
498		PERKINS, MARY A					
499		PETERS, PAULETTE A					
500		PIAROWSKI, TAMMY R					
501		PIERCE, DEVIN T					
502		PIERCE, LAURA L					
503		PILTAVER, CHERISE A					
504		POUNOVICH, VERONICA ANN					
505		PROCHASKA, CARA					
506		PYTKO, BARBARA R					
507		QUAIN, KEVIN J					
508		QUALIZZA, BRIAR					
509		QUINN, THOMAS KEVIN					
510		RADWAN, AHMED					
511		RAMIREZ, ANITA JO					
512		REYNOSO, ANGELES F					
513		RIEDL, KARRIE F					
514		RITA, GINA N					
515		ROACH, MICHAEL E					
516		RODRIGUEZ, ARLENE					
517		ROSSBERG, SHARON A					
518		ROTH, JOHN					
519		RUNSER, MOLLY C					
520		RUSSO, KATHERINE A					
521		RYAN-DANIELIAN, KAREN					
522		RYBKA, JAYME C					
523		SAFKA, MICHELE					
524		SCHAMBER, LISA A					
525		SCHENDL, SHARI					
526		SCHIFANO, MARY ROSE					
527		SCHISSLER, CASEY E					
528		SERRANO, ALEX DEVONTE					
529		SERRATORE, THOMAS A					
530		SHEAHAN, RORY Q					
531		SHIELDS, ASHLEY B					

	A	B	C	D	E	F	G
532		SIBLE, BRANDON					
533		SIFUENTES, ALISON N					
534		SIMAK, CAMERON					
535		SMITH, BROOKE DEBORAH					
536		SMITH-BAILEY, NANCY T					
537		STARIHA, AUSTIN					
538		STROUBE, REBECCA M					
539		SUTOR, ERIC C					
540		SWANSON, TAYLOR D					
541		SYSKA, TARA R					
542		SZUBERT, JEFFREY M					
543		TAMULONIS, ANNA L					
544		TARGOSZ, THOMAS					
545		TARNOWSKI, DORIS JEAN					
546		TAVARES, JESSICA T					
547		TEBO, ALICIA M					
548		TOBOLSKI, MARY T					
549		TOTH, GAIL					
550		TROVATO, JANET T					
551		TRZESNIAK, PAULETTE					
552		TUNNEY, EMILY T					
553		TUTTLE, JOSEPH M					
554		UROSEVIC, STEFAN A					
555		VAN DORAN, FRANCES M					
556		VEGA, JOSEPH					
557		VERGARA, ALEXANDRA					
558		VILIMEK, DENNIS					
559		VILLASENOR, ERIC M					
560		VILLASENOR, JACOB M					
561		VON BORSTEL, ALLISON					
562		WALLER, NANCY A					
563		WALTERS, KIMBERLY J					
564		WAPPEL, KARISSA M					
565		WARD, JOHN F					
566		WARFE, SIERRA M					
567		WEIVODA, IAN G					
568		WELLS, CATELAND M					
569		WESTLING, LISA A					
570		WHALEN, RANDY ALAN					
571		WIKSTEN, SUSAN E					
572		WILLIAMS, DAWN M					
573		WOLF, KATHRYN J					
574		WOOLF, NICOLE M					
575		WYATT, AMANDA K					
576		YARA, TIMOTHY					
577		YASSINE, OULA G					
578		ZEGAR, RABAH I					
579		ZOLMIERSKI, GLORIA J					
580							
581							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	4 WALL LIGHTING	11,642		LAKESHORE LEARNING MATERIALS	2,674
8	A & H RENTAL CENTER	32,488		LAYLA KHAYR	5,277
9	ABC CLIO	7,036		LEARNING A-Z	5,796
10	ACCESS MASTER SECURITY ELECTRONICS	16,130		LET'S DO LUNCH	4,982
11	ACHIEVEMENT CENTERS, INC.	29,576		LIFE FITNESS	88,324
12	ACT	5,193		LIFT WORKS INC.	16,898
13	ACT/PLAN	42,522		LINCOLN FINANCIAL	211,925
14	ACTION ATHLETIC EQUIPMENT	4,700		LINCOLN INVESTMENT PLANNING INC	48,768
15	ADVANCE VISUALS INCORPORATED	11,044		LINCOLN WAY EAST HS	4,665
16	ADVANCED PARTS & SERVICE	6,536		LINCOLN WAY WEST HIGH SCHOOL	18,535
17	AIG RETIREMENT (VALIC)	59,356		LINDEN OAKS HOSPITAL TUTORING	8,658
18	AJAX WASTE SERVICES	6,048		LITMAN, JEFFREY	9,900
19	ALEKS CORP.	16,100		LITTLE CITY FOUNDATION	91,826
20	ALERT SERVICES, INC.	7,440		LOCKPORT TOWNSHIP H S	3,950
21	ALL AMERICAN SPORTS CORP	41,313		LOWE'S	3,416
22	ALLENDALE ASSOCIATION	159,577		LUCY GRAY	18,600
23	ALLIANCE WINDOW CLEANING, INC.	6,340		M COOPER SUPPLY COMPANY	15,246
24	ALLIED BENEFIT SYSTEMS	12,505		MACNEAL SCHOOL	42,468
25	ALPHA BAKING CO., INC.	50,289		MADISON OFFICE MACHINES	9,483
26	ALPHA SCHOOL BUS CO., INC.	260,134		MAJECO INC	3,789
27	AMAZON.COM CREDIT	60,745		MAKE MUSIC, INC.	4,486
28	AMBER MECHANICAL CONTRACTORS, INC.	3,599		MAKERBOT INDUSTRIES	3,890
29	AMERICAN CENTURY INVESTORS	30,000		MARIA WARD	11,936
30	AMERICAN EAGLE.COM INC.	11,500		MARIANJOY REHAB HOSPITAL	2,992
31	AMERICAN MUSIC WORLD	4,540		MAROUS & COMPANY	5,690
32	AMERICAN SCHOOL BUS/ABC	1,644,551		MARQUETTE BANK	5,193
33	AMERICOACH TRAVEL INC.	51,034		MARTIN IMPLEMENT SALES INC	12,952
34	AMERIPRISE FINANCIAL SERVICES INC	41,700		MARTIN WHALEN OFFICE SOLUTIONS INC	171,373
35	AMOS ALONZO STAGG CO-CURRICULAR	30,388		MAUREEN EGAN	26,160
36	AMSCO SCHOOL PUBLICATIONS	6,441		MCGRAW HILL	18,055
37	ANGELO MAKROPOULOS	2,660		MCGRAW HILL COMPANIES	126,471
38	ANNUITY PREMIUM RESERVE ACCOUNT	24,240		MCMASTER CARR SUPPLY COMPANY	49,835
39	APPLE INC.	86,174		MECHANICAL CONCEPTS OF ILLINOIS INC	1,369,744
40	APPLE EDUCATION	197,605		MENARDS - BRIDGEVIEW	12,519
41	APPLIED COMMUNICATIONS GROUP	492,561		MENTAL HEALTH & DEAFNESS RESOURCES	161,628
42	AQUA PURE ENTERPRISES, INC.	17,731		MESIROW INSURANCE SERVICES INC	225,847
43	ARAMARK UNIFORM SERVICES	6,269		MET LIFE OF CONNECTICUT	12,000
44	ARAMARK UNIFORM SERVICES	12,418		METAL SUPERMARKET	4,889
45	AREA LANDSCAPING SUPPLIES, INC.	6,429		METLIFE	31,220
46	ARRIGO ENTERPRISES INC.	39,124		MICHAEL J FREEMAN	2,905
47	ASCD	3,459		MICROWEST SOFTWARE SYSTEMS INC	7,295

	A	B	C	D	E
48	ASURE SOFTWARE-NETSIMPLICITY	3,931		MID AMERICAN ENERGY COMPANY	1,554,872
49	AT & T	3,121		MIDWEST EDUCATIONAL SUPPORT SERVICE	18,039
50	ATC HEALTHCARE SERVICES, INC.	73,944		MIDWEST OFFICE INTERIORS	44,134
51	ATHLETIC EQUIPMENT STORE	4,999		MIDWEST PROMOTIONAL GROUP	4,202
52	ATHLETICS 2000	17,030		MISSION SIGNS	8,837
53	AUCA CHICAGO	48,299		MNW TELECOM	18,000
54	AVTECH SOFTWARE	6,907		MONOPRICE INC	7,719
55	AXA EQUITABLE LIFE INSURANCE CO.	404,229		MOODLEROOMS	11,500
56	AXA EQUITABLE ROTH LIFE INSURANCE C	30,928		MORAIN AREA CAREER SYSTEM	6,049
57	B&H PHOTO	8,894		MORAIN VALLEY COMMUNITY COLLEGE	3,650
58	BAKER AND TAYLOR BOOKS	22,397		MPS	22,246
59	BANK OF NEW YORK	237,810		MUSIC THEATRE INTERNATIONAL	2,730
60	BARBA CONCRETE	23,705		NAPERVILLE PSYCHIATRIC VENTURES	9,945
61	BMI SUPPLY	27,805		NASCO	23,318
62	BOB RIDINGS FLEET SALES	25,750		NATIONAL AIR DUCT MAINT. CORP.	13,200
63	BOB ROGERS TRAVEL--BRT	4,371		NCS PEARSON INC	12,547
64	BOLLER CONSTRUCTION CO. INC.	115,200		NEFF CO	16,941
65	BOND TRUST SERVICES CORPORATION	11,397,250		NEUCO INC	56,854
66	BRADLEY PEST CONTROL	6,615		NEW CENTURY FEDERAL CREDIT UNION	692,895
67	BRANDON T LEWIS	3,875		NEW HAVEN	22,960
68	BROADWAY COSTUMES	6,998		NEXTDAY TONER	26,198
69	BROOK ELECTRICAL DIST.	3,447		NICOR ENERCHANGE LLC	578,671
70	BSN SPORTS	12,959		NICOR GAS	3,410
71	BUD'S BODY SHOP SUPPLIES	11,806		NOLAND SALES CORPORATION	3,803
72	CAMELOT SCHOOLS	211,507		NORTH STAR TELECOMM HIT CORP.	4,106
73	CAREER CRUISING	7,182		NORTHERN TOOL & EQUIPMENT	7,475
74	CAREFREE LAWN SPRINKLERS, INC.	6,251		NORTHWEST SUBURBAN SPECIAL EDUCATIO	105,961
75	CARL SANDBURG ATHLETIC BOOSTERS	4,360		OAK FOREST HIGH SCHOOL	2,550
76	CARL SANDBURG CO-CURRICULAR	97,644		O DELSON & STERK, LTD	21,678
77	CARL SANDBURG HIGH SCHOOL P.F.S.A.	4,930		ON-SITE COMMUNICATIONS	10,571
78	CAROLINA BIOLOGICAL SUPPLY CO.	14,046		OPPENHEIMER SHAREHOLDER SERVICES	190,000
79	CARQUEST AUTO PARTS	7,521		ORLAND BOWL	7,500
80	CARROT TOP INDUSTRIES, INC.	4,187		ORLAND PARK POSTMASTER	12,000
81	CATALINA CUSTOM CARTS	3,050		ORLAND PARK SCHOOL-OFFICE CONDOMINI	184,360
82	CATHERINE M MORGAN M.P.T.	10,880		ORLAND SCHOOL DISTRICT #135	146,751
83	CDW GOVERNMENT, INC.	84,576		P & M NATIONAL SALES	11,621
84	CED/EFENGEE ELECTRIC SUPPLY	26,405		PAESSLER AG	2,869
85	CENGAGE LEARNING	49,845		PALOS BOWLING LANE	5,169
86	CENTAR INDUSTRIES, INC.	11,876		PALOS GOLF	4,005
87	CENTRAL PARTS WAREHOUSE	6,378		PALOS HILLS GOLF CLUB	3,166
88	CERTIPORT	12,726		PALOS SPORTS, INC.	29,420
89	CHANEY ELECTRONICS	9,107		PAPA JOE'S RESTAURANT	16,755
90	CHICAGO OFFICE TECH GROUP	6,981		PARKLAND PREPARATORY ACADEMY INC	50,217
91	CHICAGO SPORTS & ENT. C/O MATT STU	3,500		PAXTON PATTERSON LLC	27,465
92	CINDY DOUGHERTY	15,450		PEARSON EDUCATION	189,701
93	CIRCLE W TRACTOR & EQUIPMENT CO.	8,538		PEARSON SKYLIGHT	7,399
94	CITY OF PALOS HILLS	43,860		PEOPLES EDUCATION	10,953
95	CITY OF PALOS HILLS	119,058		PEP BOYS	3,832

	A	B	C	D	E
96	CLASSY FLOWERS	3,601		PEPSI AMERICAS INC	92,939
97	CLIENTFIRST CONSULTING GROUP, LLC	14,558		PERFECTION LEARNING CORPORATION	20,364
98	CLOVERLEAF FARMS DISTRIBUTOR, INC	81,565		PFG-FOX RIVER	468,596
99	COLLEGE BOARD PUBLICATIONS	2,784		PHOENIX FIRE SYSTEMS	2,620
100	COLUMBIA PIPE & SUPPLY COMPANY	5,700		PIONEER MANUFACTURING	6,939
101	COM ED	22,740		PITNEY BOWES INC	6,021
102	COMCAST	186,426		PITNEY BOWES POSTAGE BY PHONE--AAS	44,000
103	COMCAST CABLE	2,767		POLAR ELECTRO INC	14,609
104	COMCAST PHONE	30,263		PONTE, CHRISTIAN R	2,875
105	CONCESSION SERVICE, INC.	226,696		POPULAR SUBSCRIPTION SERVICE	2,815
106	CONSERV FS	25,133		PORTABLE EQUIPMENT CO	4,030
107	COOPER SERVICE	58,059		POSITIVE CONNECTIONS INC	4,476,285
108	CORNELL INTERVENTIONS	21,789		POULOS INC	1,332,250
109	CORPORATE MASTERCARD INQUIRIES-CS	13,898		PRAXAIR DISTRIBUTION INC	5,284
110	CORVUS INDUSTRIES-BR BLEACHERS	4,155		PRECISE PRINTING NETWORK	3,590
111	COSTCO MARKETING CS	8,621		PRO ED	3,099
112	CROSSMARK PRINTING INC.	77,030		PROGRESSIVE PEDIATRICS P.C.	2,906
113	CROWN STORE	2,826		PROKASKI, ROBIN	2,791
114	CYNTHIA DOUGHERTY-MROTEK	28,000		PUTNAM INVESTMENTS	10,200
115	DEARBORN NATIONAL	20,843		PYRAMID SCHOOL PRODUCTS	4,736
116	DELL, INC.	129,730		QUINLAN & FABISH MUSIC CO.	11,980
117	DELTA DENTAL OF ILLINOIS	959,543		R & G CONSULTANTS	4,839
118	DEMAN & PRECISION PARTS	7,185		R & R SEPTIC & SEWER SERVICE	3,580
119	DEMCO, INC	3,136		R & W CLARK CONSTRUCTION	5,150
120	DICK BLICK	5,992		RAE CROWTHER	5,574
121	DIRECT FITNESS SOLUTIONS	18,070		RAPTOR TECHNOLOGIES	2,640
122	DISTRICT #230 TEACHERS ASSN.	373,320		RAYNER RINN SCOTT	23,166
123	DISTRICT 230 FOUNDATION	11,873		REALITYWORKS	6,585
124	DISTRICT 230 IMPREST ACCOUNT	306,288		REGIONAL TRUCK EQUIPMENT	5,704
125	DO ALL FENCE, INC	4,510		REINKE INTERIOR SUPPLY	6,167
126	DON'S WORLD OF SPORTS	44,016		RELIASTAR LIFE INSURANCE COMPANY	79,554
127	DREISILKER ELECTRIC MOTORS, INC	9,101		RIDGEWORTH ROOFING CO, INC.	15,385
128	DUNKIN DONUTS	37,074		ROBERTS SEWING & FABRIC CNTR	2,896
129	DUPAGE ARCHITECTURAL DOOR COMPANY	7,895		ROCKFORD BOARD OF EDUCATION	57,305
130	DYNA COMP INC.	2,721		ROGERS ATHLETIC CO	5,063
131	EASTER SEALS METROPOLITAN CHICAGO	407,115		RUSSELL FRATTO	5,100
132	EBSCO PUBLISHING	4,341		S & S WORLDWIDE INC	2,751
133	ECHO	5,010		S&J DOOR INC	25,447
134	ECRA GROUP INC.	20,893		S.E.A.L. OF ILLINOIS INC	5,623
135	EDGENITY	41,250		S.E.A.L. SOUTH, INC.	102,583
136	EDUCATIONAL SUPPORT PROFESSIONALS	79,413		SADA SYSTEMS INC	28,919
137	EDWARD R. KIRBY & ASSOC.	7,540		SALEM CHILDREN'S HOME	7,278
138	EER/EXERCISE EQUIPMENT REPAIR	5,674		SAM'S CLUB AAS	9,410
139	ELECTRONIX EXPRESS	3,641		SANA SHUKAIRY	3,359
140	ELFCO	6,134		SANDMAN PRODUCTS	3,161
141	ELIM CHRISTIAN SCHOOL	1,074,647		SANTO SPORTS	20,735
142	EMC PARADIGM PUBLISHING	5,141		SBG-VAA	3,600
143	ENTERPRISE RENT A CAR	5,792		SCHIEBER, BETTE	3,540

	A	B	C	D	E
144	E-RATE EXCHANGE	3,500		SCHOLASTIC EDUCATION	35,608
145	ESSCOE, LLC	14,739		SCHOLASTIC MAGAZINES	3,227
146	EVANSTON/SKOKIE SCHOOL DISTRICT 65	133,576		SCHOOL HEALTH CORPORATION	16,138
147	EVON'S TROPHIES AND AWARDS	2,957		SCHOOL SPECIALTY	23,865
148	EXCEL EDGE	18,700		SCHOOL TECHNOLOGY ASSOC.	11,289
149	EXPRESS COMPUTER SYSTEMS	5,393		SCHROEDER MATERIAL CO.	66,347
150	FEDEX	2,836		SCOPE SHOPPE, INC	4,385
151	FENN LANDSCAPING	15,495		SEARS & ANDERSON, INC.	13,811
152	FIDELITY INVESTMENTS	629,044		SEIU LOCAL 73	11,582
153	FILTERS SERVICES ILLINOIS	6,676		SENTINEL TECHNOLOGIES	5,948
154	FISHER SCIENTIFIC, EDUC MATERIALS D	27,251		SEQUEL SCHOOLS, LLC	120,342
155	FLINN SCIENTIFIC, INC	26,946		SERVICE TECH	26,467
156	FLO-MECH	17,422		SHAPETOOLS	3,018
157	FOLLETT EDUCATIONAL SERVICES	48,697		SHARMON L GREENE	7,470
158	FORECASTS ANALYTICS	10,000		SHI	565,086
159	FOUR POINT O, INC.	2,940		SHINER ASSOCIATES INC	2,939
160	FOURTH CLIFF ADVENTURE	3,806		SHOPBOT TOOLS, INC.	20,842
161	FRANK COONEY COMPANY	88,995		SHOREWOOD HOME & AUTO	10,059
162	FRANKCZEK RADELET	7,728		SHUSTER, SCOTT	3,859
163	FRANKLIN TEMPLETON INVESTOR SERVICE	68,230		SILVER LAKE COUNTRY CLUB	3,289
164	FREESTYLE PHOTOGRAPHIC	7,208		SILVER LAKE GOLF CLUB	12,396
165	FREESTYLE SCHOOL PHOTO SUPPLIES	5,824		SIMPLEX GRINNELL LP	58,630
166	FULL COMPASS SYSTEMS	5,427		SKYWARD ACCOUNTING DEPT	103,826
167	G W BERKHEIMER CO., INC	10,041		SNAP ON INDUSTRIAL	11,449
168	GALE GROUP	19,366		SOLUTION TREE	42,136
169	GARDA CL GREAT LAKES-LOCKBOX #23320	6,578		SOUTH COOK INTERMEDIATE SERVICE CNT	25,242
170	GCA SERVICES GROUP	5,335,203		SOUTH SIDE CONTROL SUPPLY CO	2,680
171	GEORGE COUROS	4,950		SOUTHTOWN PAINT & WALLPAPER	20,770
172	GIANT STEPS ILLINOIS, INC	141,678		SOUTHWEST COOK COUNTY COOP ASSN-SPE	3,185,840
173	GLENN STEARNS CHAPTER 13 TRUSTEE	77,315		SPANNING CLOUD APPS, INC	10,800
174	GLENOAKS HOSPITAL	13,155		SPECIAL EDUCATION SYSTEMS, INC.	6,389
175	GOLDSTAR LEARNING, INC.	90,748		ST COLETTA'S OF ILLINOIS	70,409
176	GOODHEART-WILLCOX CO., INC.	9,049		STANDARD INDUSTRIAL & AUTO EQUIPMEN	24,000
177	GOPHER	3,446		STAPLES ADVANTAGE	2,502
178	GORDON FOOD SERVICE	528,500		STAR TOTAL PRINT SOLUTIONS	47,074
179	GRAINGER	60,557		STARLIGHT EXPRESS COACHES	32,828
180	GREAT LAKES CLAY & SUPPLY CO.	3,514		STATE DISBURSEMENT UNIT	69,160
181	GUMDROP BOOKS	6,387		STEINER ELECTRIC COMPANY	26,374
182	HALO BRANDED SOLUTIONS	2,768		STEINER POWER SYSTEMS	31,202
183	HALOGEN SUPPLY CO.	15,944		STREAMWOOD HOSPITAL BHC	2,765
184	HAMMOND & STEPHENS CO.	2,604		STUDIO GC	257,864
185	HARRIS TRUST & SAVINGS BANK	10,164,065		SUMMIT SHEET METAL SPECIALISTS INC	4,876
186	HARRIS TRUST & SAVINGS BANK - FICA	1,309,820		SUNRISE SOUTHWEST	946,294
187	HEALTH CARE SERVICE CORPORATION	13,583,885		SUN-TIMES MEDIA	4,246
188	HEALTH MAINTENANCE INSTITUTE OF IL,	3,450		SUSAN L DENNIS	9,669
189	HEARTLAND ALLIANCE	3,346		SWEETWATER	2,893
190	HEARTLAND PAYMENT SYSTEMS INC	3,087		SY CHEER LLC	3,709
191	HELPING HAND CENTER	81,532		T & J PRINTING SUPPLY, INC.	3,129

	A	B	C	D	E
192	HELSEL JEPPEPERSON	41,911		THIS FUND	995,999
193	HERITAGE TECHNOLOGY SOLUTIONS	3,367		TAMMIE ISMAIL	4,397
194	HEWLETT PACKARD CORPORATION	2,927		TAMS WITMARK MUSIC LIBRARY	5,712
195	HIGH QUALITY EDUCATION CONSULTING	9,800		TC FURLING	4,358
196	HINSDALE CENTRAL HIGH SCHOOL	3,215		TEACHERS RETIREMENT SYSTEM	6,768,514
197	HOBART SERVICE	4,570		TECHNOTRIX	7,045
198	HODGES, LOIZZI, EISENHAMMER, RODRIC	101,448		TEMPERATURE EQUIPMENT CORP	25,083
199	HOME DEPOT	46,591		THE PRIVATE BANK	255,947
200	HOMWOOD FLOSSMOOR HIGH SCHOOL	3,225		TIGER DIRECT	55,507
201	HOPE INSTITUTE	102,524		TOOLBAR STUDIO, INC.	3,500
202	HOPE SCHOOL	76,801		TOTAL FIRE & SAFETY	5,150
203	HOPEWELL SCHOOL	566,643		TRACE AMBULANCE SERVICE, INC	2,500
204	HORTON INSURANCE AGENCY, INC.	44,736		TRANE	28,068
205	HOUCHEN BINDERY LTD.	10,570		TREBLE CLEF	41,050
206	HOUGHTON MIFFLIN COMPANY	79,363		TREETOP PRODUCTS	5,713
207	HS TRANSPORTATION	115,770		TRINITY SERVICES INC	102,685
208	HUBERT CORPORATION	3,939		TSA CONSULTING GROUP INC	7,522
209	IASA	2,508		TYCO INTEGRATED SECURITY LLC	3,221
210	IASB PUBLICATIONS	15,415		UNISOURCE GREAT LAKES	98,155
211	IHSDO	2,850		UNITED PARCEL SERVICE	5,834
212	IL. STUDENT ASSISTANCE COMMISSION	2,871		UNITED STATES POSTAL SERVICE	28,713
213	ILLINOIS COUNTIES RISK MANAGEMENT T	370,749		UNIVERSAL ASBESTOS REMOVAL INC	5,100
214	ILLINOIS DEPARTMENT OF REVENUE	2,931,778		URBAN ELEVATOR SERVICE, INC.	26,879
215	ILLINOIS DEPT. OF EMPLOYMENT SECURI	17,678		UTILITY CONCRETE PRODUCTS, LLC	8,975
216	ILLINOIS MUNICIPAL RETIREMENT FUND	1,832,495		UTRECHT MANUFACTURING CORP	2,669
217	ILLINOIS YMCA YOUTH & GOVERNMENT	3,463		VENGAR CONSTRUCTION CORP	46,051
218	INFOBASE PUBLISHING	10,083		VERIZON WIRELESS	12,365
219	ING LIFE INSURANCE AND ANNUITY COMP	19,470		VERTICAL ENDEAVORS	11,496
220	INGALLS OCCUPATIONAL HEALTH	7,671		VICTOR J ANDREW CO-CURRICULAR	77,752
221	INTELLIGENT LIGHTING CREATIONS, INC	6,024		VILLAGE OF ORLAND PARK	78,707
222	J & B HVAC WHOLESAL	14,985		VILLAGE OF PALOS PARK	14,501
223	J & L METAL DOORS, INC.	15,682		VILLAGE OF TINLEY PARK	87,419
224	J A SEXAUER INC.	25,234		VISION SERVICE PLAN -(IL)	160,844
225	J L ADLER ROOFING & SHEET METAL	2,940		VISTA HIGHER LEARNING	18,577
226	J W PEPPER & SON INC	3,963		VWR INTERNATIONAL DBA SARGENT WELCH	3,502
227	JAMBA JUICE	2,565		WACKER HARDWARE CO	29,316
228	JBH TECHNOLOGIES, INC.	10,765		WADDELL & REED INC	148,925
229	JEFFREY WAGGONER	2,784		WALTS FINER FOODS CENTER	24,966
230	JOHN DEERE LANDSCAPE	3,331		WARCHOL SWIMWEAR MFT	2,861
231	JOHN E CONNOLLY	3,235		WARD'S NATURAL SCIENCE EST LLC	7,418
232	JOHNSON CONTROLS	64,258		WAREHOUSE DIRECT	110,899
233	JOLIET CENTRAL H.S.	3,075		WASTE MANAGEMENT	72,514
234	JONES & BARTLETT LEARNING, LLC	11,340		WAYSIDE PUBLISHING	12,563
235	JOSEPH ACADEMY IN HOMETOWN	51,005		WENGER CORPORATION	6,208
236	JOSHUA ANDERSON	5,500		WERMER, ROGERS, DORAN & RUZON LLC	25,400
237	JOSTENS	52,526		WEX BANK	33,545
238	K LOG FURNITURE	2,548		WIGHT & COMPANY	9,252
239	KAGAN & GAINES MUSIC CO INC	17,053		WILLIAM H SADLIER INC	10,509

	A	B	C	D	E
240	KEEPER GOALS	7,185		WILLOWGLEN ACADEMY	6,417
241	KELE INC.	3,847		WOODWORKERS SUPPLIES	2,727
242	KIMBERLY A KRACIK	2,821		WORLD BOOK SCHOOL AND LIBRARY	5,660
243	KIMBERLY JACHIM	42,663		WORLDPOINT	2,529
244	KIMBERLY MALLOY	3,925		XEROX CORPORATION	6,132
245	KLEIN, THORPE AND JENKINS, LTD.	14,828			
246	KRULL WINDOW COMPANY, INC.	556,811			
247	L.A. TRUCK LEASING CO. INC.	4,974			
248	LA FORCE INC	3,560			
249	LAKE COOK DISTRIBUTORS	90,676			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500					
2						
3	<i>This listing must be sent to ISBE, and retained within your</i>					
4	<i>district/joint agreement administrative office for public inspection.</i>					
5						
6	Consolidated High School District 230					
7	07-016-2300-13					
8						
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	BUSCH PLASTICS, INC.		1,109.00	NORTHWEST COMMUNITY HOSPITAL		1,299.90
13	BUY TECH		1,519.36	NSN EMPLOYER SERVICES INC		1,909.50
14	CALUMET PHOTOGRAPHIC, INC		1,190.14	OAK LAWN COMMUNITY HIGH SCHOOL		1,300.00
15	CARL SANDBURG PETTY CASH FUND		1,884.36	OCCUPATIONAL TRAINING & SUPPLY INC		1,018.00
16	CARL SANDBURG HIGH SCHOOL		2,335.00	ORIENTAL TRADING COMPANY		1,937.31
17	CARL SANDBURG-MUSIC BOOSTERS		2,230.00	ORLAND PARK ROTARY CLUB DIST 6450		1,112.25
18	CARL SANDBURG TEACHER ASSOCIATION		1,000.00	P & G ENGINEERING COMPANY		2,050.00
19	CARL SANDBURG HIGH SCHOOL		1,050.00	PALOS FIRE PROTECTION DISTRICT		2,100.00
20	CASEY, JAMES		1,336.00	PARALLAX INC		1,120.48
21	CHARLENE FIEGEL/ CF GRAPHICS		1,347.50	PASCO SCIENTIFIC		1,081.00
22	CHICAGO FLYHOUSE INCORPORATED		1,700.00	PASS NETWORK FOR LIFE		1,190.00
23	CHICAGO KILN SERVICE		1,821.50	PERMA BOUND		1,295.60
24	CHOPS PERCUSSION		1,285.00	CHARLES R PETERS		1,000.00
25	CHROMEBOOK INSTITUTE, LLC		1,752.00	PITMAN		1,202.78
26	CHUCK'S		1,147.10	PITNEY BOWES INC--CS		2,214.86
27	CLARKE MOSQUITO CONTROL		1,701.00	PITNEY BOWES INC		2,162.90
28	CLARY BUSINESS MACHINES		2,252.00	PITNEY BOWES MVS		1,847.10
29	CLASS GUITAR RESOURCES		1,020.17	PITSCO EDUCATION		1,381.70
30	CLASSROOM DIRECT		1,003.54	PLAINFIELD NORTH H.S.		2,100.00
31	CLIFFS AND CABLES		1,350.00	PLAY ON SPORTS		1,500.00
32	COG HILL GOLF & COUNTRY CLUB		2,212.25	PLURALSIGHT, LLC		1,872.00
33	COLLEGIATE CONCEPTS INC		1,534.63	ROBERT POTSIC		1,200.00
34	COMPUTER COMPONENT REPAIR SERVICE,		1,627.00	PRECISION CAMERA WORKS		1,170.00
35	COMPUTER SUPPLY PEOPLE		2,008.50	PRENTKE ROMICH CO		1,659.00
36	CONTRACTORS ACOUSTICAL SUPPLY		1,395.98	PRESSTEK INC		1,425.41
37	COOK COUNTY TREASURER		1,868.00	PROMETHEAN INC.		1,250.00
38	COSTCO MARKETING D/O		1,780.20	PROVIDENCE CATHOLIC HS		1,160.00
39	COSTCO MARKETING AAS		1,447.83	PURCHASE ADVANTAGE CARD D/O		2,000.52
40	COTTAGE SHEET METAL		1,204.00	R & M SPECIALTIES, LTD.		1,440.70
41	COUNTRYSIDE LAWN & GARDEN		2,390.95	R3 ENVIRONMENTAL MANAGEMENT INC		2,495.00
42	CONGRESSIONAL QUARTERLY, INC.		1,075.04	NASIHA RAZVI		2,262.50
43	CREATIVE MIRROR & SHOWERS		2,133.00	REAVIS HIGH SCHOOL		1,310.00

	A	B	C	D	E	F
44		JOSEPH P CZARNOWSKI	1,548.75		RELIABLE FINISHING PRODUCTS	1,777.56
45		DALTON, TIM	1,137.08		RENTAL MAX LLC	2,201.85
46		DENISE DANIHEL	1,126.75		RICE SIGNS	1,305.30
47		DANNY FAITH	1,125.00		RIFTON EQUIPMENT	2,034.00
48		DBQ PROJECT	1,880.00		RIO GRANDE	1,843.54
49		ANGEL DE JESUS	1,000.00		DANIEL S ROMANO	2,400.00
50		DOLEHIDE, BILL	1,147.00		CHRISSY RUBINO	1,300.00
51		DOWNERS GROVE SOUTH HS	1,130.00		SAFETY KLEEN CORP.	2,184.34
52		ECS ILLINOIS, LLC	1,306.00		SAGE PUBLICATIONS INC	1,645.00
53		ECTO PRODUCTION, INC.	2,359.87		SAM'S CLUB---CS	1,605.89
54		EDUCATORS FOR SOCIAL RESPONSIBILITY	1,787.50		SAMANAGE, USA INC.	2,016.00
55		ELITE EQUIPMENT SERVICE	1,007.01		SANCHEZ, WILLIAM A	1,076.25
56		ETA HAND 2 MIND	1,146.35		SCHOLASTIC BOOK CLUBS, CLUB LEO	2,220.71
57		FARRELL, ANTHONY	1,303.75		FRANCINE SCHULMAN	1,196.15
58		FIRE PROTECTION COMPANY	2,107.00		SCOPE	2,014.00
59		FIRE SAFETY TESTING	1,050.00		SECO REFRIGERATION INC	1,538.10
60		FISHER AUTO PARTS	2,440.72		SEVEN CORNERS HARDWARE	1,957.74
61		FITNESS EXPERIENCE, LLC	2,003.32		SHARK SHREDDING INC	2,389.60
62		WILLIAM FITZGIBBON	1,321.25		HANAH SHEHAIBER	1,082.50
63		FIVE ALARM FIREWORKS	1,300.00		MEGHAN A SHERLOCK	1,030.00
64		FOSTER AND SMITH	1,804.71		CRAIG SIANO	1,882.52
65		FREIDERICKS, SCOTT	1,000.00		SID'S FLOWERS & MORE	1,440.45
66		FROSTLINE	1,074.57		SIEMENS INDUSTRY INC	1,168.68
67		GABRIEL, GLENN	1,964.00		SIERRA SOUTH RIVER STORE	1,129.00
68		TIFFANY GARRETSON	1,000.00		SKALSKI, WARREN	2,110.00
69		GLOBAL COMPLIANCE NETWORK	1,000.00		SKILLS USA INC	1,742.00
70		GLOBAL INDUSTRIAL EQUIPMENT	2,082.22		SNAP ON EQUIPMENT	2,360.76
71		GLORY GLOBAL SOLUTIONS	1,454.00		SOCIAL STUDIES SCHOOL SERVICE	1,034.78
72		GOLDY LOCKS INC	1,951.01		SOLARWINDS INC	1,088.00
73		GONWA, LISA	1,208.89		SPEEDLINK	1,750.00
74		GOOD AS GOLD/GO DADDY.COM	2,183.83		SPORTS IMPORTS INC	2,027.40
75		GRAND STAGE CO, INC	1,070.96		SQUARE LINKS GOLF COURSE	1,202.00
76		GRAPHIC SCREEN PRINTING	2,476.45		STATE TREASURER, ILL DEPT OF TRANS	1,355.40
77		GRAY MANUFACTURING	1,564.00		HEIDI M STILLWAGON	1,046.53
78		GTM SPORTSWEAR	1,264.00		SUBSCRIPTION SERVICES OF AMERICA IN	1,410.90
79		MICHELLE L HARDY	2,131.49		SUPERVALU INC	1,000.00
80		HART ERECTORS, INC	1,830.00		T.J.ROBERTS PIANO CARE	2,325.00
81		HARTGROVE HOSPITAL	1,250.00		TAYLOR RENTAL CENTER	1,475.79
82		HDE	1,799.50		TEACHERS DISCOVERY	1,482.18
83		HENRY SCHEIN, INC.	1,480.88		TEACHERS DISCOVERY	1,065.98
84		HEWLETT PACKARD	1,153.04		TENNIS EXPERTS	1,448.00
85		HICKORY HILLS COUNTRY CLUB	1,430.00		THEISEN, ELIZABETH	1,209.94
86		HILLCREST HIGH SCHOOL	1,100.00		THINKCERCA.COM	2,250.00

	A	B	C	D	E	F
87		HILTON GARDEN INN	1,464.96		TINLEY PARK HS	1,850.00
88		HINSDALE SOUTH HS - ATH DIR	1,700.00		TK BEHAVIORAL LLC	1,237.94
89		HOH CHEMICALS, INC.	2,020.19		TRACE AMBULANCE SERVICE, INC	2,500.00
90		HOMER TREE CARE, INC.	1,400.00		TRANE CHICAGO AURORA	1,660.00
91		HORACE MANN LIFE INSURANCE CO.	1,260.00		TREASURE, TERRENCE CS	1,034.72
92		HUMAN KINETICS PUBLISHERS INC	2,159.71		TRI ELECTRONICS INC	1,481.80
93		HUMAN RELATIONS MEDIA	1,143.85		TROPHYS ARE US INC	1,828.28
94		ILLINI HI REACH	2,432.30		TWENTY SIX DESIGN, LLC	2,145.00
95		ILLINOIS PRINCIPALS ASSOCIATION	1,771.00		UNISOURCE	1,513.65
96		ILLINOIS OFFICE OF THE STATE FIRE M	2,220.00		UNITED DIGITAL INTEGRATORS INC	1,001.40
97		ILLINOIS VIRTUAL SCHOOL	1,400.00		UNITED RENTAL	1,256.30
98		ILLINOIS THEATRE ASSOCIATION	1,350.00		UNIVERSITY OF ILLINOIS WYSE	1,018.00
99		ILLINOIS SKILLS USA	2,319.00		UNIVERSITY HIGH SCHOOL	1,400.00
100		IMPRESSION PRINTING	1,900.50		MADELINE VALLE	2,459.00
101		INTERNAL TRAINING SERVICES, LLC	1,231.69		VALLEY COMMERCIAL SERVICES, INC.	1,950.00
102		IS DECISIONS	1,862.20		VICTOR J ANDREW MUSIC PARENTS ASSOC	1,708.13
103		NADIA ISMAIL	2,000.00		VICTOR J ANDREW ATHLETIC BOOSTER	2,170.00
104		IWEISS THEATRICAL SOLUTIONS	1,550.00		VICTOR J ANDREW HIGH SHCOOL	1,405.00
105		J W PEPPER & SON INC	2,111.06		VOICE OF WITNESS	1,600.00
106		PURCHASE ADVANTAGE CARD CS	1,757.98		WORTHINGTON DIRECT	1,886.17
107		JIMMY JOHN'S #2	1,078.60		XEROX CORPORATION	1,236.79
108		JOHNSTONE SUPPLY	1,615.16		YMCA YOUTH & GOVERNMENT	1,440.00
109		JOLIET WEST HIGH SCHOOL	2,165.00		YORK HIGH SCHOOL	2,055.00
110		JR LIGHTING DESIGN, INC.	1,285.00		SHANNON YOUNG	1,000.00
111		KEATING, JOHN	1,960.00		ERIK ZEHME	1,000.00
112		KIEHL BODY SHOP	1,911.43		ZOHO CORPORATION	1,495.00
113		LAGRANGE CAMERA	1,162.50		20/10 ENGINEERING GROUP, LLC	1,907.50
114		ROBERT JAMES LARK III	1,024.00		3M LIBRARY SYSTEMS CONTRACTS	1,891.00
115		LEARNING TECHNIQUES LTD	2,362.50		A.R.T. STUDIO CLAY COMPANY, INC.	2,360.73
116		LEMONT HIGH SCHOOL	1,600.00		AARON CABLE COMPANY	1,200.00
117		LEWANDOWSKI, JOSEPH W	1,042.00		HEBA ABBASI	2,280.00
118		LEYDEN HIGH SCHOOL	1,600.00		ACE HARDWARE	2,149.76
119		LINCOLN WAY CENTRAL HIGH SCHOOL	2,135.00		DUKES ACE HARDWARE	1,327.32
120		LINCOLN WAY CENTRAL	1,185.00		ACE PARK	1,353.77
121		LINCOLN WAY NORTH HIGH SCHOOL	1,810.00		ADORMA CAMERA INC.	1,497.70
122		LIONHEART ENGINEERING	2,259.00		AIR FILTER ENGINEERS, INC.	2,204.82
123		LKQ-A-RELIABLE	1,000.00		ALAN B SHEPARD HIGH SCHOOL	1,490.00
124		LOCKPORT TOWNSHIP HS	1,794.18		ALLDATA	1,950.00
125		TIM LYEN	1,216.00		ALUMINUM ATHLETIC EQUIPMENT	1,437.00
126		LYONS TOWNSHIP HS	1,090.00		AMERICAN APPRAISAL ASSOCIATES	1,600.00
127		M & M SPORTS	2,064.50		AMERICAN TECHNICAL PUBLISHERS	2,331.26
128		M F ATHLETIC COMPANY	1,306.48		AMERICAN IMPORT TILES, LTD	1,040.00
129		MACGILL	1,366.25		AMOS A STAGG HIGH SCHOOL	1,971.00

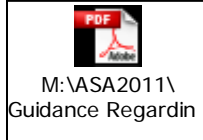
	A	B	C	D	E	F
130		MAINE WEST HIGH SCHOOL	1,035.00		AMOS ALONZO STAGG PETTY CASH FUND	1,858.10
131		JOEL D MARGLIANO	1,920.24		AMOS ALONZO STAGG	1,870.00
132		MARIST HIGH SCHOOL	1,785.00		AMOS ALONZO STAGG	2,430.00
133		MCSHANE, TERRY	1,596.00		ARAMARK SERVICE MASTER	1,089.92
134		MENARD CONSULTING, INC.	2,200.00		ARBOR SCIENTIFIC	1,160.28
135		MENARDS - TINLEY PARK	1,359.25		ASCD	1,253.00
136		JOSEPH MENO	1,000.00		AUTO BODY TOOLMART	1,090.66
137		MIOCIC, DARKO	1,268.50		BACKDROPS FANFASTIC, INC.	1,347.00
138		MARY C MORGAN	1,203.50		CHRISTOPHER BAJEK	2,160.00
139		MOTION INDUSTRIES, INC.	1,283.46		BFS	1,329.55
140		MUSCO LIGHTING	1,115.00		BFW PUBLISHER'S	1,460.55
141		NAPA AUTO PARTS	1,343.72		BIGECK, RYAN	1,779.00
142		NAPERVILLE PARK DISTRICT	1,900.00		BRAINPOP	1,725.00
143		NATIONAL LIFT TRUCK INC	1,640.27		BREMEN HS - ATHLETIC DIRECTOR	2,175.00
144		NATIONAL GEOGRAPHIC SCHOOL PUBLISHI	1,320.00		BROTHER RICE HIGH SCHOOL	1,450.00
145		NAZDAR CHICAGO	2,000.29		WADDELL & REED SAVINGS	1,725.00
146		NETRIX	2,033.45		WALTERS SWIM SUPPLIES INC	2,199.28
147		NEW LIFE SCREEN PRINTING	1,957.50		WATERS EDGE GOLF CLUB	1,659.75
148		NEWS-2-YOU	1,228.25		WEISSMAN DESIGNS FOR DANCE	1,327.28
149		NEWSBANK INC.	1,875.00		WHITE MOUNTAIN GOLF CENTER	1,184.00
150		NICOR GAS	1,305.80		MELISSA WOLFF	1,620.38
151		NORTHERN ILLINOIS UNIVERSITY	1,899.17		WON DOOR CORPORATION	1,151.71

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	Consolidated High School District 230				
7	07-016-2300-13				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
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REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2014 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	4
2. Total value of all contracts awarded:	2,695,547 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<i>(Enter \$ Amount Here)</i>