

1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can				
2	and retained within the district/joint agreement					be submitted as one file to avoid separating worksheets.				
3	administrative office for public inspection.					ILLINOIS STATE BOARD OF EDUCATION				
4						School Business Services				
5						(217)785-8779				
6						ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING				
7						June 30, 2015				
8						(Section 10-17 of the School Code)				
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>Consolidated High School District 230</u>					DISTRICT TYPE Elementary <input type="checkbox"/> High School <input checked="" type="checkbox"/> Unit <input type="checkbox"/>				
10	RCDT NUMBER: <u>07-016-2300-13</u>									
11	ADDRESS: <u>15100 S. 94th Avenue, Orland Park, IL 60462</u>									
12	COUNTY: <u>Cook</u>									
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Daily Southtown</u>									
15	ASSURANCE									
16	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.									
17	<input checked="" type="checkbox"/> YES									
19	CAPITAL ASSETS					VALUE				
20	WORKS OF ART & HISTORICAL TREASURES									
21	LAND					1,637,802				
22	BUILDING & BUILDING IMPROVEMENTS					115,438,229				
23	SITE IMPROVEMENTS & INFRASTRUCTURE					7,283,053				
24	CAPITALIZED EQUIPMENT					2,617,707				
25	CONSTRUCTION IN PROGRESS					48,293				
26	Total					127,025,084				
28	NUMBER OF PUPILS ENROLLED PER GRADE									
29	PRE-KINDERGARTEN									
30	KINDERGARTEN									
31	FIRST									
32	SECOND									
33	THIRD									
34	FOURTH									
35	FIFTH									
36	SIXTH									
37	SEVENTH									
38	EIGHTH									
39	SPECIAL									
40	Total Elementary					0				
41	NINTH					1,853				
42	TENTH					1,892				
43	ELEVENTH					1,931				
44	TWELFTH					1,954				
45	SPECIAL									
46	Total Secondary					7,630				
47	Total District					7,630				
19	SIZE OF DISTRICT IN SQUARE MILES					72				
20	NUMBER OF ATTENDANCE CENTERS					3				
21	9 MONTH AVERAGE DAILY ATTENDANCE					7,388				
22	NUMBER OF CERTIFICATED EMPLOYEES									
23	FULL-TIME					590				
24	PART-TIME					19				
25	NUMBER OF NON-CERTIFICATED EMPLOYEES									
26	FULL-TIME					246				
27	PART-TIME					44				
28	TAX RATE BY FUND (IN %)									
29	EDUCATIONAL					2.0555				
30	OPERATIONS & MAINTENANCE					0.2287				
31	BOND & INTEREST					0.2850				
32	TRANSPORTATION					0.1133				
33	MUNICIPAL RETIREMENT					0.0255				
34	SOCIAL SECURITY					0.0347				
35	WORKING CASH					0.0013				
36	FIRE PREVENTION & SAFETY									
37	TORT IMMUNITY									
38	CAPITAL PROJECTS									
39	SPECIAL EDUCATION					0.0259				
40	LEASING									
41	OTHER									
42	OTHER									
43	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)					4,282,383,680				
44	EQUALIZED ASSESSED VALUATION PER ADA PUPIL					579,640				
45	TOTAL LONG TERM DEBT ALLOWED					295,484,474				
46	TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015					38,490,000				
47	PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY					13.03%				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2015										
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)		28,603,488	6,858,745	9,975,447	4,537,319	1,376,607	3,189,700	21,179,519		416,576
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	4,446							
16	Total Current Assets		28,605,813	6,863,191	9,975,447	4,537,319	1,376,607	3,189,700	21,179,519	0	416,576
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	33,275				56				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		33,275	0	0	0	56	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		33,275	0	0	0	56	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	28,572,538	6,863,191	9,975,447	4,537,319	1,376,551	3,189,700	21,179,519		416,576
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		28,605,813	6,863,191	9,975,447	4,537,319	1,376,607	3,189,700	21,179,519	0	416,576

	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, 2015										
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	90,567,939	10,080,856	11,833,026	4,861,895	3,003,419	5,178	43,173		1,448
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	5,367,151	1,000,000		3,451,173					
10	Federal Sources	4000	2,679,102								
11	Total Direct Receipts/Revenues		98,614,192	11,080,856	11,833,026	8,313,068	3,003,419	5,178	43,173	0	1,448
12	Rec./Rev. for "On Behalf" Payments	3998	29,927,534								
13	Total Receipts/Revenues		128,541,726	11,080,856	11,833,026	8,313,068	3,003,419	5,178	43,173	0	1,448
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	68,160,128				1,385,582				
16	Support Services	2000	26,700,630	11,012,886		8,194,899	1,547,711	611,823		0	1,364,685
17	Community Services	3000	461,147	0		0	29,336				
18	Payments to Other Districts & Govt Units	4000	2,972,518	0	0	0	0	0			0
19	Debt Services	5000	0	0	11,579,475	0	0			0	0
20	Total Direct Disbursements/Expenditures		98,294,423	11,012,886	11,579,475	8,194,899	2,962,629	611,823		0	1,364,685
21	Disb./Expend. for "On Behalf" Payments	4180	29,927,534	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		128,221,957	11,012,886	11,579,475	8,194,899	2,962,629	611,823		0	1,364,685
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		319,769	67,970	253,551	118,169	40,790	(606,645)	43,173	0	(1,363,237)
24	Other Sources of Funds	7000									
25	Other Uses of Funds	8000									
26	Total Other Sources/Uses of Funds		0	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		319,769	67,970	253,551	118,169	40,790	(606,645)	43,173	0	(1,363,237)
28	Beginning Fund Balances - July 1, 2014		28,252,769	6,795,221	9,721,896	4,419,150	1,335,761	3,796,345	21,136,346		1,779,813
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2015		28,572,538	6,863,191	9,975,447	4,537,319	1,376,551	3,189,700	21,179,519	0	416,576

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, 2015											
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, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. 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, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , 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, 2015											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	90,567,939	10,080,856	11,833,026	4,861,895	3,003,419	5,178	43,173	0	1,448	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	5,367,151	1,000,000	0	3,451,173	0	0	0	0	0	
17	Federal Sources	4000	2,679,102	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		98,614,192	11,080,856	11,833,026	8,313,068	3,003,419	5,178	43,173	0	1,448	
19	Total Direct Disbursements/Expenditures		98,294,423	11,012,886	11,579,475	8,194,899	2,962,629	611,823		0	1,364,685	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 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	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2015		28,572,538	6,863,191	9,975,447	4,537,319	1,376,551	3,189,700	21,179,519	0	416,576	

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	BERTOLA, JULIE	ABUDAYYEH, RENEH	ARDIZZONE, STACEY L	ADE, BRIAN D	
14	APGAR, ERIC J	BRANDENBURG, DEBORAH L	AWAD, NENA J	AUGUSTYNIAK, MICHELLE L	AIROLA, SEAN R	
15	ARNOLD, ANGELINA L	DYSLIN, CAROL	BECKER, ANNE M	AZHARI, ARWA	ALLEN, TODD C	
16	ARTHUR, MATT T	FERRERO, DEBORAH H	BOEREMA, ADRIANA C	BANIEWICZ, JENNIFER E	ALSTADT, KATHERINE	
17	BANNES, KARYN	GOLDYN, KAREN	BREWZYNSKI, DAVID R	BARKUS, ANNE M	ANDREWS, LISA	
18	BARONE, ALAN A	KEANE, JULIE A	CHEESMAN, BRIAN	BEGANI, LAURA A	ANGEL, LEE C	
19	BARTH, JULIE E	KNYTYCH, ANNE K	CUMBO, CHRISTINA I	BENNETT, KRISTINA N	ANTCZAK, GAYLE L	
20	BAUMGARTEN, HOLLY A	KUBOWICZ, THOMAS J	DOVANTZIS, CLAIRE	BERG, BRIAN M	ARNDT, DAVID L	
21	BEARD, CELESTE	LAGIGLIA, MELISSA A	DRISCOLL, DONNA M	BETZ, CHRISTOPHER J	ARNOLD, CAROLYN C	
22	BERGIN, JONATHAN	LUCAS, THOMAS C	EGAN, KATHARINE E	BIHL, SARAH A	BAILEY, STEWART A	
23	BERNER, DANIEL G	MADDEN, JANET M	EVOY, KAITLYN A	BIRCH, DANA E	BAKER, DEBORAH D	
24	BILLO, GREGORY ANDREW	MONDRAGON, LISA M	FABRIZIO, THOMAS J	BOBBER, KATHLEEN M	BAKER, KRISTIN M	
25	BILLO, LAUREN E	MOZDEN, CHRISTIN C	FARAJ, ABDALLAH	BOHAC, DAVID F	BALLE, MARTIN T	
26	BLASCHEK, JANICE LYN	PERDUE, MONICA E	FINO, KELLY E	BOSTON, HEATHER F	BALOCCA, MARI L	
27	BOLIN, RANDALL	PINTO, RYAN	GIKAS, PATRICIA	BOZYCH, DOUGLAS M	BARANOSKI, ROBERT F	
28	BOLL, BRIAN M	SCHAFFER, MARY ELLEN	HAWES, ERIN L	BRODERICK, ELISABETH A	BART, KIM R	
29	BRADLEY, KATHERINE		HILLHOUSE, BRIAN R	BROWN, AMY L	BARTGEN, JOHN E	
30	BRADY, SUSAN J		HOLBEN, KRISTY M	BROWN, LAURA N	BARTH, ROBERT M	
31	BROWN, ANNA M		HOLOUBEK, LAUREN D	BRYERS, SARAH C	BEAL, CONNIE L	
32	BROWN, DAVID P		HOULIHAN, KEVIN P	BUDDING-KRAMER, LINDA J	BERGTHOLD, DANA M	
33	BRUCE, CAYLEE L		ING, MARYANN	BUGLIO, KIMBERLY A	BIEL, TRICIA A	
34	BULLARD, ROY V		KELLY, ANN E	CALLISON, RACHAEL E	BILLO, GREGORY P	
35	BURFEIND, BETTY R		KENS, AMY L	CAMPOS, CHRISTOPHER D	BOHAC, MICHAELENE H	
36	CANNICI, JOHN		LADING, MARGARET L	CARROLL, DAVID A	BONNER, DIANE E	
37	CARLS, SEAN P		LORENZO, LAURA R	CHAVEZ, MOLLY S	BORST, CHRISTINE C	
38	CARLSON, SHARON A		MCCREARY, DIANE M	CHRISTIE JR, THOMAS W	BRADY, ANGELA M	
39	CARROLL CWIK, NANCY C		MORAN, MAUREEN F	CICCARELLI, KARA L	BRESLIN, COLLEEN A	
40	CARROLL, THOMAS		NAGLE, MARGARET K	CIMO, ASHLEY L	BRIDEN, SUSAN	
41	CARTER, COURTNEY L		NAPPO, ASHLEY L	CLENDENNING, ADAM J	BRIGHAM, JEFFREY T	
42	CASTILLO, REGINALD A		NELSON, JESSICA T	CLIFTON, PATRICIA A	BROWN, DONALD W	
43	CAVALIERI, STEVEN		NUSSBAUM, CARRIE L	COCHRAN, KRISTIN D	BRUCE, MICHAEL D	
44	CAVALLONE, FRANK J		NUSSBAUM, LINDA I	CONRATH, TIMOTHY R	BUCK, KATHLEEN K	
45	CICHORACKI, BRIAN		OAS, JENNY R	CORDOVA, KATHLEEN R	BUCZKIEWICZ, MATTHEW M	
46	CISZAK, LORETTA M		O'CONNELL, KERRY A	CORR-CHOPIK, KATHLEEN M	BUGLIO, BRIAN	
47	CLOUGH, MAURICE L		O'CONNOR, DAVID J	CROTTY, KERRY A	CALIENDO, JAMES L	
48	COATES, KRISTIN N		ORTIZ, HILLARY T	CUTHBERT, KATHERINE T	CALLAGHAN, KEVIN	
49	COLLETTI, MATTHEW A		PETERSON, KELLY Q	CZASZWICZ, MEGHAN E	CAMPBELL, NATACIA I	
50	COLOMBO, JAMES		REILLY, KATHLEEN	DEGLIOMINI, ABBY M	CARLSON, JAMIE L	
51	CONNELL, DAVID J.		REUTHER, MARCEA J	DEL BIANCO, AMANDA M	CARR, JASON F	
52	CONROY, NICOLE L		RODEGHERO, CHRISTA	DEL BIANCO, TALLIA D	CARR, MARY P	
53	CULVER, ALLISON		ROTH, JACQUELINE R	DEMARCO, ROBERT T	CARRIER, DANIEL	

	A	B	C	D	E	F	G
54		CZWORNIAK-WEYBRIGHT, CAROL		SCHWARTZ, DANIEL D	DENNIS, BRIAN R	CASSIDY, NANCY T	
55		DAHLEEN, ZACH T		SEXTON, LISA E	DIBENEDETTO, ALYSSA	CERNICK, CHRISTINE L	
56		DARGIS, BARB		STRELOW, KRISTI L	DINUZZO, ANGELA	CIBELLI III, MICHAEL	
57		DARGIS, NICHOLAS L		TERMINE, COLLEEN A	DUFFY, JAMES J	CLARK, KEVIN M	
58		DAWE, CASANDRA L		THEODOROPOULOS, KIKI	DULEK, LAURIE L	COLLETTI, MICHAEL A	
59		DERBAS, VICKI L		TOTH, SUSAN L	ELLIS, LEAH L	COLLINS, DENNIS J	
60		DEXTER, THOMAS J		WARD, CARRIE E	ERICKSON, NICKIE L	CONTALDI, RICHARD M	
61		DILLON, ROBERT F		WARD, KATHLEEN A	FAHEY, KEVIN	COOLER, ALICE I	
62		DIRKER, ADAM		ZIEL, JULIE M	FAHEY, SARAH	CORCORAN, JAMES P	
63		DOMALIK, KAROL		ZOLK, MELISSA C	FASEL, LESLIE A	CRECCO JR, RALPH F	
64		DONAHUE, JENNIFER			FAZEKAS, JAMES D	CUNNINGHAM, ALLEN N	
65		DUNDEK, LAUREN			FEAR, GEORGE E	CURTIN, KEVIN J	
66		DZIEDZIC, JULIE			FEFLES, PETER D	DAHLGREN, LYNNA J	
67		ERICKSON, MICHELLE L			FITZPATRICK, KATIE	DALTON, TIMOTHY T	
68		FABIANSKI, CASEY			FLYNN, LISA M	DANIELS, JOHN R	
69		FANGEROW, ROBERT			FONDRIEST, JOSEPH G	DARRAH, MICHAEL D	
70		FITZGERALD, KAREN A			FORDE, DAN C	DAUGHERTY, ANDREA J	
71		FITZGERALD, KERRY E			FOSTER, BAILEY C	DE LA VEGA, MICHELLE	
72		FLANK, CAROL ANNE			FOTOPOULOS, NICHOLAS C	DECHENE, JULIE L	
73		FLYNN, SEAN F			FRIDRYCH, MEAGAN E	DECRAENE, ANDREW W	
74		FORESMAN, LAUREN E			FRYE, CHRISTOPHER A	DEE, LORAIN M	
75		FRANZ, WILLIAM E			GABRIEL, GINA M	DEHAAN, DAVID A	
76		FROTHINGHAM, RICHARD W			GAIDO, MARY E	DETTWILER, TOR H	
77		FUDALA, MALGORZATA			GARDNER, GREGORY A	DEYERLER, MARGARET M	
78		GABEL, MICHAEL A			GATTO-THOMAS, JESSICA M	DIORIO, MARK A	
79		GABRILOW, MARTHA M			GBUR, JASON R	DIRKER, SANDRA S	
80		GAJEWSKI, MICHELLE M			GEIGER, ELIZABETH A	DOEDE, JENNIFER E	
81		GALLAHER, JAMES B			GENSLINGER, JENNIFER L	DONOVAN, SHAWN P	
82		GAWRON, GINA R			GENSLINGER, LAURA D	DRYER, PHILIP J	
83		GEORGE, PEGGY L			GERAGHTY, MICHAEL R	DRYER, KIM J	
84		GHILARDI, ALLISON			GERHARDSTEIN, ANDREW M	DRZONEK, DAVID L	
85		GIBSON, THOMAS R			GIBSON, KATHRYN A	DUFFY, MICHAEL P	
86		GIES, JAMES			GIERMALA, JENNIFER S	DULEK, DANIEL D	
87		GLIWA, JAMES M			GILMAN, TERRY L	DURBIN, MICHAEL T	
88		GONNELLA, MATTHEW J			GODFREY, KATHERINE L	DWYER, MICHAEL J	
89		GORAK, LISA			GONZALEZ, WESLEY	EBEL, CRAIG W	
90		GREENE, JENNY			GULDEN, ELIZABETH A	ECHTERNACH, STEVEN G	
91		GREENE, SHARMON L			HAINZINGER, AMY B	EGLY, THOMAS L	
92		GRIESHABER, PATRICIA A			HANANIA, DIANA	EGNER II, LAWRENCE E	
93		GRIVETTI, JOHN W			HASAN, STEPHANIE M	EICHWALD, LLOYD H	
94		GROGAN, ANNETTE M			HAWBECKER, JILL M	ELENTENY, RUTH E	
95		GURNEA, DIANE B			HAWKER, JUSTIN	ENGELHARD, WILLIAM G	
96		GUZIOR, BRIDGET P			HEGEMAN, SUZANNE E	ERDMAN, JILL A	
97		HACK, ALLISON K			HOLMES, DAVID J	ERDMAN, MICHAEL R	
98		HACKETT, RYAN			HOLTROP, GABRIELLE J	ERICKSON, CHRISTOPHER M	
99		HACUS, GREGORY S			HORNBACK, ERIN E	ERICKSON, KAREN J	
100		HANSEN, MARGARET E			HOVEN, MICHELLE L	ETCHASON, MICHELLE M	
101		HARDY, MICHELLE L			IRVIN, KEVIN D	EVANS, LISA A	
102		HARLEY, RONALD G			IRVIN, LAUREN M	EVEN, CHARLES R	
103		HARTZ, RACHEL			IWINSKI, MARK D	FABIANSKI, JAMES J	
104		HEALEY, CHERYL L			JABER, SUZAN	FAHEY, MICHAEL J	
105		HENRY, DAVID J			JANUSZEWSKI, PHILIP A	FANSHER, SUELLEN O	
106		HIGGINS, JAMES H			JELCIC, KENDRA L	FARINA, RONALD P	

	A	B	C	D	E	F	G
107		HOGFELDT, JUDY K			JOHNSON, ABBY L	FEENEY, PATRICK T	
108		HOLTROP, ASHLEY C			JOHNSON, CATHERINE G	FERRARO, JACK E	
109		HOWARD, JOSEPH P			JOHNSON, LEIGH E	FERTEL, MARK E	
110		HUIISH, JEREMY T			JOHNSON, THOMAS P	FILDEW, MARISSA S	
111		JANAS, JOAN M			JORDT, JENNIFER P	FISH, MATTHEW A	
112		JANOVJAK, PAUL R			JURZEC, DANIEL J	FLYNN III, JAMES A	
113		JEBENS, MICHAEL R			KARWOWSKI, MARCELLE F	FORESMAN, LORETTA L	
114		JEMILO, MATTHEW			KAZLAUSKAS, GIEDRE A	FRANTA, KELLEY I	
115		JERMOLOWICZ, JESSICA L			KENNEY, ANGELA M	FRAZER, CHRISTINE L	
116		JOHNSON, LIZBETH G			KIRBY, LAURA A	FRIEDERICKS, SCOTT D	
117		JOHNSTON, CAROL N			KIRWAN, JENNA CHRISTINE	GABEL, PETER N	
118		JONAITIS, JEFF			KLITZ, KERRIE M	GALLAGHER, KATHERINE A	
119		KACZMAREK, TIM J			KNEZZ, JENNIFER L	GARBRECHT, PAUL	
120		KAFFEL, STEPHEN J			KOLENO, JESSICA	GARCIA, TINA M	
121		KAIM, ALLISON J			KOPERA, ARON R	GASCOIN, BRIAN A	
122		KAJ TSA, JEFFREY			KORANDA, ELIZABETH A	GATTUSO, MICHELLE M	
123		KALETA, KAMIL P			KORYCZAN, JENNIFER K	GAY, JAMES M	
124		KATRICHIS, NICK E			KOWALIK, FRANK J	GEIGER, JOSEPH A	
125		KELLY, CARYN J			KRACIK, KIMBERLY A	GHELFI, COLLEEN M	
126		KELLY, MEGAN			KREIS, DAVID A	GIANCARLO-YOUNG, GINA M	
127		KEMPFER, ROBERTA M			KROSEL, VIRGINIA L	GIERHAHN, KIMBERLY M	
128		KENTNER, JOHN P			KUHN, JULIE M	GORNIK, GREGORY J	
129		KENTON, SUSAN M			KUPERMAN, SOFYA I	GRAHAM, ANN E	
130		KIJAK-WOLFE, ALEXANDRA			LAFORTE, EVA H	GREENHILL, LISA M	
131		KLADIS, ANGELINE B			LASAK, LUKE J	GUELCHER, KATHRYN A	
132		KLAHN, TIM J			LATRONICA, LESLEY C	HARI, TROY D	
133		KOBYLARCZYK, KENNETH J			LAURITSEN, JASON K	HEINLEN, JULIE A	
134		KOCIM, DONNA J			LEDVINA, DENISE M	HELLRUNG, JAMES CHRIS	
135		KORKOSZ, JASON			LENAHAN, ELIZABETH L	HELLRUNG, SUZANNE M	
136		KOUBA, RAYMOND S			LYONS, DIANE D	HELLRUNG, TODD F	
137		KRAPAUSKAS, JEANNE			MAGUIRE, THOMAS M	HENSLEY, MARY J	
138		KRYWANIO, KRISTY			MALEC, CHRISTINE	HENSLEY, SHONNA	
139		KUS, BEN J			MALONE, ERIC D	HERMAN, DONNA M	
140		KUZIEL, MICHAEL D			MARCUS, MEGAN E	HOLBA, JAMES D	
141		LAHEY, DANIELLE			MARINELLO, GINA T	HORN, AARON J	
142		LALLY, THOMAS			MATARIYEH, IZZAL	HUELSMAN, KIMBERLY A	
143		LAMPOS, JEFFREY J			MATKOVICH, BRIDGET B	HYLAND, COLLEEN A	
144		LASAK, JENNIFER D.			MATKOVICH, MATTHEW P	JACKSON, BRIAN D	
145		LAUGHLIN, LAURA A			MATUSIK, KELLY L	JAMES, RANDALL L	
146		LEGREID, KAREN E			MCAULIFFE, JUDITH A	JANES, JEFFREY J	
147		LEHNERER, JAMES M			MCCABE, DANIEL T	JAROSIK, CAROLINE M	
148		LENDRAITIS, GEORGE G			MCDONOUGH, THOMAS P	JARSKI, DANIEL A	
149		LEONARD, NICHOLAS J			MCMILLAN, SCOTT A	JELCIC, NIKOLAS J	
150		LIBRIZZI, DAVID C			MCNICHOLAS, DANIEL W	JOHNSON, ERIC C	
151		LIZIK, THOMAS M			MECOZZI, ROBERT A	JOHNSON, JULIE A	
152		LOCHRIDGE, JANET M			MEEK, WENDY E	KARCZEWSKI, JULIA A	
153		LUCAS, SEAN			MERKOURIS, SPIRO C	KAUFMAN, DOUGLAS R	
154		MACDONALD, BLAKE S			MERRION, KAITLIN	KEALY, MICHAEL K	
155		MACDONALD, PATRICK A			MIELING, CHRISTY L	KEALY, SUSAN M	
156		MAGLIOCCO, NICHOLE J.			MIRANDA, AMANDA A	KEANE, JEFFRY R	
157		MAKROPOULOS, ANGELO			MOAN, CHRISTOPHER R	KING, CARRIE A	
158		MALEC, JUSTIN R			MONROE, ALANA A	KLENE, BRIAN L	
159		MALLEY, EYAD			MORRIS, RONALD G	KLESZYNSKI, KERRI A	

	A	B	C	D	E	F	G
160		MANSELL, JOSEPH G			MORRISSEY, KARA N	KLUTCHARCH, MICHAEL L	
161		MARATEA, DAVID A			MROZ, EWA M	KNUTSON, PETER N	
162		MARATEA, MICHAEL R			MURRAY, RENE	KOCH, JASON P	
163		MARINO, AMANDA A			MUSTAFA, HANAN	KOLLINIATIS, NICHOLAS J	
164		MAROVICH, KAITLYN R			NAJIB, FERYAL	KOMER, CHRISTOPHER L	
165		MARTIN, JOHN R			NELSON, LAURA K	KOSS, KRISTYN A	
166		MARTIN-RAFFERTY, COLLEEN L			NEMETH, JOSEPH R	KOTHEIMER, TARA M	
167		MATTHES, KELLY			NIXON-HAMMOUDEH, ANNE M	KOVACEVIC, ROMANA R	
168		MCBRIDE, JOHN F			NUSSBAUM, SHAWN T	KOWALCZYK, RICHARD S	
169		MCCARTHY, MEGHAN			O'HALLORAN, MICHAEL P	KOWALEWSKI, KATHERINE M	
170		MCCLOSKEY, JOSEPH R			OLIVER, GORDON G	KRUEGER, KATHLEEN M	
171		MCCULLOCH, KIMBERLY J			O'SHEA, TIMOTHY	KRUSZ, MARK A	
172		MCGRAIL, KELLY K			OSTRANDER, BRIAN	KUBICKI, SARAH	
173		MCGRAW, SCOTT C			OTHMAN, ABRAHAM M	KULASA, JASON D	
174		MCHUGH, MADELINE			OVANDO, CHARLES R	KUYPERS, SANDRA L	
175		MCKISSIC, LOUIS			PAMPEL, ROGER P	KWILOSE, JEFFREY D	
176		MCLAMORE, PATRICIA M			PAPPAS, CHRISTINA	LANGE, DANIEL W	
177		MCMAHON, MICHAEL P			PENCE, AMY L	LANGERT, STEVEN E	
178		MCMURRAY, CAROL D			PETERSON, JENNIFER N	LAPRAIRIE, CYNTHIA A	
179		MCNEELY, ASHLEY			PETROPULOS, EFFIE C	LASCHOBBER, WILLIAM P	
180		MEEK, SANDRA R			PILA, MICHAEL B	LAVEY, MICHAEL P	
181		MICHAELS, MARK			PINTO, ANDREA M	LEONARD, PATRICIA M	
182		MINNAERT, TERESA K			POLZ, CLINTON	LESCHKIES, EMMA K	
183		MISHECK, KRISTYN			POWERS, DANIEL J	LITTMANN, MICHAEL W	
184		MISUP, MELVIN C			PRETO, KELLI R	LOBES, MARK R	
185		MOAN, ROLF JON			PROTSOS, CHRIS T	LOMBARD, SARAH E	
186		MOLLOY, MICHAEL M			PULASKI-WOOD, SARAH J	LUDEWIG, ERIN J	
187		MORDIS, NANCY J			RANDOLPH, MELINDA J	LUPACCHINO, ERIKA M	
188		MOYLAN, KRISTA L			RAZO, ERNESTO A	LUTTRELL, MARK	
189		MUCHNA, FRANK C			REGAN, PATRICIA J	LYONS, MARK	
190		MURPHY, ALICE E			REILLY, DAVID C	MACLEOD, IAN R	
191		MURPHY, CANDACE L			REUTHER, LINDA	MALEC JR, JAMES M	
192		MURPHY, LAURA			RILEY, MEGHAN O	MARTIN, JAMES C	
193		MUSCOLINO, LINDA L			ROBERTS, ALLISON A	MASON, MELISSA A	
194		MUSIL, JANET			ROBINSON, LAUREN K	MASTEJULIA, KRISTIN P	
195		MYERS, JACQUELINE			RODITIS, ANTONIOS N	MATTERA JR, JAMES	
196		NELSON, PATRICE S			ROSENTHAL, CHRISTOPHER M	MATTIX, JULIE A	
197		OBRADOVICH, JEFFREY A			ROYER, LAUREN E	MATZ, ROBERT A	
198		OGAREK, MARY E			RYBAK, LISA	MCALPIN, TIMOTHY G	
199		O'LOUGHLIN, CATHY A			SAMEC, ERIN L	MCBRIDE, ANNA M	
200		OTTE, BRIAN			SAX, CYNTHIA A	MCCARTHY, MARY B	
201		OURADNIK, ANNE M			SCHMUCK, LAURA B	MCGAREL-WARKOCKI, LYNN M	
202		PACHYN, GAIL LYNN			SCHWARTZ-JAKOCKO, KATE R	MCGEEHAN, JEAN E	
203		PACZOSA, NANCY			SCOTT JR., WILLIAM J	MCGRAW, ELAINE K	
204		PANOZZO, MICHAEL			SEAMS, JASON W	MCGUIRE-LAWLER, ANN M	
205		PAPPANASTOS, SOFIA			SHAABNEH, NEVIEN S	MCMILLAN, KATHLEEN	
206		PERICH, JEFFREY A			SHALVIS, MATTHEW C	MCNICHOLAS-BRNICKY, PATRICIA A	
207		PETERS, CHARLES R			SHERIFF, MEREDITH LEE	MECH, SANDRA	
208		PETRENKO, GAIL ANN			SIGNORELLI, MARY K	MENDOZA, KELLY M	
209		PETROMILLI, NANCY H			SILK, COLLEEN N	MICHAELSON, MARY T	
210		PHELPS, JASON			SKACH, DONNA M	MIENTUS, JOHN S	
211		PIATCHEK, RICHARD E			SMITH, AMY R	MILLER, PHILLIP J	
212		PIETRUSYZNSKI, MELISSA M			SMITH, BRYAN J	MILO, CHRISTOPHER F	

	A	B	C	D	E	F	G
213		POPPEN, ELIZABETH A			SMITH, SARAH E	MITCHELL, TRACI L	
214		PURPURA, JOSHUA J			SMURZYNSKI, VANESSA L	MORAN, LAWRENCE M	
215		PUSTELNIK, JENNIFER			SNYDER, ELLEN M	MORSOVILLO, JAMES R	
216		RAJKOVICH, HANNAH M			SOLOMON, ADRIANE M	MOSS, STEPHEN B	
217		RAPINCHUK, LAURIE E			SOPIARZ, BARBARA	MOSS, WENDY M	
218		RAYMOND, DONALD C			SOSNOWSKI, ANTHONY J	MOYLAN, MICHAEL P	
219		REGAN, COLLEEN M			SPIEL, CHRISTOPHER A	MOZDEN, CHAD E	
220		REIS, LAURA			SPOONER, KRISTIN E	MULCAHY, COLLEEN F	
221		RICE, FRANK			SPOOR, ZACHARY W	MULHERAN, JENNIFER M	
222		RICHARDS, NICOLE			STACHON, NICOLE M	MULRENIN, JOHN T	
223		ROLSTON, JULIE A			STAMUS, ARTEMICIA	MURPHY, MICHAEL T	
224		ROMANO, DANIEL S			STAROSTKA, ELIZABETH L	MURRAY, MICHAEL D	
225		ROSENHAGEN, KEVIN W			STEARNS, KARIN L	NOLAN, BRIAN T	
226		ROSNER, PATRICK R			STEPHENSEN, MICHAEL J	NOLTING, ROBERT J	
227		ROSSBERG, PHILLIP B			STIRN, JUSTIN K	O'CONNELL, KATHLEEN M	
228		RUMBAUGH, MICHAEL			STOUB, COURTNEY L	OLSEN, DANIEL R	
229		RYCHEL, REBECCA			SWAN-KAWA, LISA E	OLSEN, ERIC A	
230		SABO, ALEX			SZABLEWSKI, SARAH E	O'MALLEY, JOHN P	
231		SABO, DANIELLE			TARBUNAS, KRISTINE R	ONAK, KIMBERLY A	
232		SAGE, LINDA M			THYER, LISA M	O'NEILL, MATTHEW B	
233		SAJEWICH, PATRICIA A			TORONYI, MELISSA	O'ROURKE, BARBARA A	
234		SARMIENTO, ANNABELLE J			TROVATO, ALISA J	OSMANSKI, ADAM E	
235		SARNA, CHRISTOPHER P			VANDERVEEN, THOMAS	OSMANSKI, JAMIE M	
236		SCHULMAN, FRANACINE			VANRADEN, AUDRA L	OTHMAN, ABIR	
237		SELL, RIMA I			VARRIALE, LORI M	PACZESNY, JEANANN M	
238		SERRATA, ELIZABETH			VASICH SR, WILLIAM M	PALUMBO, JERRY F	
239		SHERIDAN, PATRICK T			VASICH, HARMONI L	PENA JR, TONY S	
240		SHRODE, BRIDGET			VERBLE, STACY L	PEREZ, MICHELLE M	
241		SIELOFF, PATRICIA A			VILLETTE, AARON J	PERONTO, FREDERIC S	
242		SIKKEMA, KATHRYN N			VISWANATH, NITYA	PETERS, SCOTT A	
243		SMITH, SHARLEEN R			VOLLINGER, LINDA A	PETERSON, MARK C	
244		SMOTHERS, ANDREW			VONDRAK, LISA M	PIERCE, JENNIFER N	
245		SMUTNY, MARY J			WALKER, ANDREA N	PILA, KRISTIN D	
246		SOLARI, KEVIN M			WEIS, ADAM J	PLAISIER, SCOTT K	
247		SPENCER, BROOKE			WENDT, ERIN T	PODKUL, DAVID A	
248		SPENCER, RICHARD A			WILSON, DAVID J	POLZ, MICHAEL J	
249		STANEART, PAUL A			WOJCIK, CATHY S	POSSEMATO, JEANIE M	
250		STEINEKE, NANCY L			WRIGHT, PATRICK E	RACHEL, JANE C	
251		STERBA, ASHLEY			YANDEL, KERRY C	REEDY, ANNE M	
252		STRAMAGLIA, DONALD J			YEAMAN, AMY E	REIFF, ANNA S	
253		SUCHARSKI, THADDEUS D			YOUNG, GARY J	RENNER, KEVIN M	
254		SUTOR, CAROL E			ZAMBUTO, THERESA J	RILEY, MARK	
255		SUTOR, DOUGLAS K			ZARTLER, KIM A	ROBERSON, JILL M	
256		SVEVO, GREGORY L			ZOLK, RANDALL S	ROBINSON, LYNN A	
257		SWITZER, NANCY A			ZUKOWSKI, WALTER E	ROCHE, DANIEL J	
258		SZYMANSKI, KELLY A				RONQUILLO, EDWARD L	
259		TARJAN, CHARLES W				ROTI, REBECCA	
260		TUAZON, SANDRA L				RUETER-COX, DAWN M	
261		TUFFS, PATRICIA A				RUSSELL, CHERYL L	
262		TUNNO, MATTHEW M				RZESZUTKO, RALPH F	
263		TURNER, WILLIAM M				SACKETT JR, DANIEL P	
264		UMECKER, ADRIENE T				SANDOR, CHRISTOPHER J	
265		URSO, BARBARA E				SASSO, TYANNA K	

	A	B	C	D	E	F	G
266		VAIL, LANE				SCHACHT, MEGHAN M	
267		VALCARCEL, VICTORIA				SCHOEN, STEVEN F	
268		VENTRELLI, PEGGY				SCHWARZ, DANIEL J	
269		VOELS, RANDALL L				SCHWEIZER, DAVID S	
270		VON BORSTEL, ALLISON				SEIBT, MATTHEW S	
271		WALKER, DARCY				SHARKEY, PATRICK J	
272		WALTERS, ALYSSA J				SIEBERT, ERIC C	
273		WASILEWSKI, JENNIFER K				SIMPSON, CHRISTINA M	
274		WATERS, MAUREEN				SIRVATKA, AMANDA K	
275		WEINER, ANNE B				SISK, SHANNAN L	
276		WEIS, SARAH E				SLIFKO, MICHAEL J	
277		WETTERGREN, MANDEE L				SMITH, DERRICK J	
278		WIEREMA, ASHLEY J				SNYDER, JENNIFER E	
279		WILSON, GALE E				SOLDAN, CHRISTINA L	
280		WOOD, LISA				STILLWAGON, HEIDI M	
281		YOUNG, KAREN C				STORINO, DEANNA M	
282		ZDUNEK, DAVID				SUKALO, TRACY L	
283		ZEGAR, MUNEEER				SWAIN, DIANE M	
284		ZIEL, TREVIN C				SWEENEY, SARA L	
285		ZIMMERMANN, STEVEN				SYSKA, THOMAS B	
286		ZIPPRICH, NICHOLE				TADLA, JOHN V	
287		ZVONEK, LORETTA A				TERLEP, JULIE R	
288						THEISEN, ELIZABETH L	
289						THOMAS, CYNTHIA K	
290						THOSS, RACHELLE A	
291						TREASURE, TERRENCE E	
292						TRONNES, TIMOTHY A	
293						TROUT, ROSS W	
294						TWARDY, ROB M	
295						TYRRELL, JENNIFER L	
296						ULRICH, JENNIFER GRAY	
297						USHER, PATRICK J	
298						VALES, DAVID J	
299						VANDENBERG, CAREY L	
300						VANDERWOUDE, KIMBERLY M	
301						VENTURA, MARY F	
302						VIVERITO, VALERIE J	
303						VOGEL, SUSAN T	
304						VUILLAUME, DESI J	
305						WALERY, DIANE L	
306						WALSH, TIMOTHY M	
307						WEBER, EDWARD J	
308						WEBER, JEFFREY B	
309						WEBER, MAUREEN T	
310						WENDELIN, CHRISTOPHER T	
311						WHEATON, JULIA A	
312						WHITE, MICHAEL A	
313						WIEDE, GABRIELE	
314						WIERZAL, DAVID D	
315						WIERZAL, LORELEI A	
316						WILKINS, JANINE M	
317						WITT, KIMBERLY A	
318						WOOL, JAMES P	

	A	B	C	D	E	F	G
319						WOOLLEY, MICHAEL F	
320						WRIGHT, MARGOT JILL	
321						ZIELINSKI, DANIEL J	
322						ZIMMER, JAMES B	
323						ZMUDA, ADAM	
324						ZOLK, LOREN R	
325							
326							
327							
328							
329							
330		<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>		
331		ABBE, MARY T	ABU RAS, TAHREER	ALBERTS, KEITH R	ANTHONY-GINTER, SCOTT		
332		ADAMS, JOHN F	ADAMS, JANICE M	ANTON, BETTY	BAIKIE, WILLIAM B		
333		ADAMS, KATE M	ALBERTS, SUSAN	BAGDON, MEGAN L	BESBEKOS, PHYLLIS J		
334		ADAMS, ROBERTA L	ALLAWAY, PATRICIA A	BARKAUSKAS, PATRICIA A	CARUSO, MICHAEL		
335		AKHNOUKH, VIRINA S	ALLEN, THERESA L	BRAY, MARY E	CLEARY, WILLIAM E		
336		ALBERS-LOPEZ, TIFFANY	ANELLO, SUSAN E	BREESE, JODI L	CONNOLLY, JOHN E		
337		ALEX, KAREN A	ARDIZZONE-DROESCH, TRACEY A	BRYSCH, SHARON A	COYLE, ANGELINE		
338		ALLERS, MATTHEW S	ARRIGONI, JOSEPH C	BUDNICK, CHRISTOPHER	DEGONIA, LAUREL J		
339		ALTMAN, ALEXANDER	ARROYO, KATHRINE	CHORZEMPA, SHARON A	EPPERSON, GEOFFREY P		
340		ALTMAN, SAMANTHA	BAILEY, JOANNE	DOMMER, RONALD	GONWA, LISA M		
341		ANDERSON, MAGDALENA	BAKER, PHYLLIS A	DOYLE, JUDITH L	GONZALEZ, MARCELINO		
342		ANESTON, EMILY JOY	BAKUTIS, VIVIAN E	EIFEL, ARLENE	HINOJOSA, FRANCISCA		
343		ARCHER, TIFFANY	BALESTRI, SHERRY	FILIPIAK, ANN M	HUGHES, ROBERT T		
344		ARRIAGA, SANDRA	BAUML, JOHN	FORBERG, MARGARET R	KONSOER, RANDALL J		
345		ATUT, THERESA M	BEAN, ERIN M	FROST, COLLEEN M	LANGEVIN, EDWARD K		
346		BANICH, DIANE M	BECK, MARILYN	GALLO, DIANE E	LEWIS, BRANDON T		
347		BARRETT, MATTHEW M	BERTACCHI, ANN M	GANTA, CHRISTINE D	LUZZO, KELLY W		
348		BARTELMENT, MORGAN	BOCHANTIN, ROSALIA	GRAFFEO, LAURA	MARGLIANO, JOEL D		
349		BEARD, KELLI R	BOCK, MARY ANN	GRAJEK, PAMELA M	MORGAN, MARY C		
350		BEDELL, KAREN D	BODE, MARIAN G	HAASE, KATHERINE M	PHELAN-ERDEY, CARLA A		
351		BELL, AMANDA ROSE	BOGOSH, DARLENE J	HUISH, SUSAN S	SUTTER, LYNN M		
352		BENSEMA, JULIE A	BONKOWSKI, CYNTHIA M	JENNER, CHRIS T	THIELMANN, ROBERT F		
353		BERG, STEVEN A	BRITAIN, CARLENE	JOHNSON, KYLE J	Y AHL, KARIN E		
354		BEZANIS, KONSTANTINA	BRYCE, MARGARET M	KARALIS, JENNIFER H			
355		BIALLAS, SARA N	CARNIVELE, FRANCES R	KOLLINIATIS, YOLANDA			
356		BILONIC, ANTE TONI	CIMAROLI, KAREN A	KRAUZAS, CARRIE ANN			
357		BOBBER, MATTHEW E	COLE, MARY K	KRUEGER, PAMELA A			
358		BOBBER, NICHOLAS	COTTER, CYNTHIA K	KUCHTA, JENNINE			
359		BOGOVICH, LORETTA A	COZZI, ELIZABETH M	LATORTUE, PATRICK A			
360		BOUCK, PATRICIA N	croFTON, MAUREEN	LIVOLSI, MATTEA			
361		BOX, JULIE	DANIHEL, DENISE	LOUCKS, DIANE H			
362		BRAZEL, LAUREN A	DEVITT, ROSE M	LYONS, CORRENE V			
363		BROGAN, CONNOR	DIGNAN, JOANNE E	MARACIC, NANCY			
364		BROWN, DIJAUNNA NICHOL	DONOVITCH, JAMES D	MARTIN, GERALDINE M			
365		BROWN, EMILY ANN	DORCIC, JACLYNN	MOLITOR, ANTOINETTE			
366		BROWNE, MEGHAN C	DOTSON, MARY T	MURPHY, KATHLEEN G			
367		BUSHNELL, THOMAS J	DOYLE, MICHAEL J	NAGEL, TAMMY J			
368		BUTTALA, CAROLINE L	ETHINGTON, COLLEEN L	NELSON, ELIZABETH A			
369		BYRDAK, TIMOTHY C	FABIAN, LISA A	NELSON, THERESE J			
370		CAMBALA, SHANTHI V	FIANDACA, GIOVANNA	NOTTER, DEBRA A			
371		CARR, DIANE M	FISCHER, KIMBERLY M	O'DONOVAN, WILLIAM M			
		CARRABOTTA, STEVEN A	FISCHER, STACY N	PAPESH, CHRISTOPHER J			

	A	B	C	D	E	F	G
372		CARTER, AUSTIN J	FITZGERALD, LINDA A	PINDELSKI, LISA A			
373		CARTER, MADISON K	FORBERG, JENNIFER L	ROG, MARY			
374		CATALANO JR, ANTHONY C	FORD, KATHRYN M	ROSETTI, NORMA J			
375		CAVOTO, ANGELO	FREGEAU, BARBARA M	SAUBERT, LYNN C			
376		CLARK, MELISSA	GAMBOTZ, KARI L	SAVARINO, SANDRA L			
377		COLE, KATHRYN J	GARBRECHT, ELIZABETH A	SCHUMAN, PATRICIA A			
378		COLEMAN, MARVIN A	GASKEY, LINDA	SHUTTS, KATHLEEN D			
379		COLLETTI, ALYSSA N	GENSLINGER, LAURIE L	SINGRABER, MAUREEN A			
380		COLLETTI, ANNA M	GNATEK, EVELYNNE M	SKUBIC, PAMELA L			
381		COLLINS, BREANNA	GOOD, SUZAN	SMYTH, CAROL J			
382		COLLINS, MAEVE	GORY, SANDRA K	SOUKUP, DEENA J			
383		COLLINS, MOIRA	GRECO, BARBARA	SREBALUS, JOHN W			
384		CONNER, BARBARA A	HAAKE, DAVID	STARON, MARCIA L			
385		COSENZA, TRAYCEE G	HAGGERTY, THOMAS C	STEFANOVICH, DIANE M			
386		COX, SANTEH A	HARTMANN, LINDA K	STROUD, STACEY			
387		CREEVY, MICHAEL P	HEITMAN, KIMBERLY L	STRUPPA, LINDA L			
388		CUNNINGHAM, ANNEILIS	HENDERSON, MONISA	SWIATEK, ROSEMARIE A			
389		CYGAN, ERIN ELIZABETH	HOAGLAND, DONNA D	SWIATNICKI, WENDY A			
390		DABABNEH, CHRISTINA SAAD	HOSTY, JENNIFER E	SZYDLOWSKI, DIANE M			
391		DECKINGA, SPENCER	IPEMA, RITA M	VIRGILIO, CONSTANCE F			
392		DEMARCO, GABRIELLE M	JANKY, KYMBERLY LYNN	WARNER, DONNA L			
393		DETLEFSEN, MICHELE R	JOHNSTON, KATHERINE L	WILKERSON, SETH T			
394		DILLING, COLLEEN T	JONES, NATALIE R	YERKOVICH, NILSA D			
395		DOMASIK, MICHAEL T	KATULA, DAN	ZERLENTES, DEBORAH A			
396		DOVANTZIS, LAUREN M	KERMER, NANCY P				
397		DROGEMULLER, VICKI L	KOLENO, ALICE C				
398		EGYARTO, KAYLYN MARIE	KRUCHTEN, DEBRA E				
399		EHRLICHER, KARL W	LANIGAN, KAREN M				
400		ELEZOVSKA, ZIMIET	LAROCCO, LAURA ANN				
401		ELIOPULOS, ANTONIA	LAVAQUE, KATHLEEN HEIDE				
402		ESCOBEDO, ISABELLA MARIE	LYNCH, DAWN				
403		ESON, LYNN M	MACIULEWICZ, MARK R				
404		EVERETT, REBECCA M	MARION, SHARON R				
405		FARROW, VICTORIA M	MARTIN, BRENDA L				
406		FERNANDEZ, GARRICK	MATRICIANO, CAROL A				
407		FIJOLEK, ZACHARY JOSEF	MCCUE, ELIZABETH M				
408		FINLEY, MARGARET M	MCFARLAND, KRISTI				
409		FLORES, CAROL	MCGLYNN, ROBERT C				
410		FOLSOM, MASON S	MCGUIRE, PATRICE L				
411		FOURNIER, JACQUELINE J	MCINTYRE, LAURA L				
412		FRAMKE, DONNA L	MCLAUGHLIN, MARGARET G				
413		FREITAG, PAIGE N	MCNICHOLAS, ANN M				
414		FROSTMAN, CATHERINE ALLYN	MENDOZA, HOLLY				
415		FUSCO, LAURA J	MILLER, KATHLEEN				
416		GAJC, VICTORIA	NANCE, JANET C				
417		GALLO, KRISTIN	NAWROCKI, JOANN MARIE				
418		GALVIN, HALEY A	NEIGHBORS, MICHELE A				
419		GAMERO, MICHELLE	NILLES, MICHELLE MARIE				
420		GARDNER, ANTHONY M	O'CONNOR, CYNTHIA M				
421		GARRITY, MARK D	O'CONNOR, DEBORAH A				
422		GASCA, FRANCISCO	O'DONOVAN, GINA-MARIE D				
423		GAUGHAN, KYLIE B	O'HARA, DANIEL B				
424		GAYTAN, INDALECIO G	ORCUTT, THOMAS C				

	A	B	C	D	E	F	G
425		GBUR, JESSICA C	PASKUS, LINDA J				
426		GENUTIS, HENRIKAS	PEREZ, JASON E				
427		GOGOLA, NICHOLAS	PILA SR, MICHAEL A				
428		GOMEZ, JESSICA M	POYNTON, JACQUELINE M				
429		GORSKI, STEPHEN R	RAGAN, DEBRA D				
430		GOTTFRIED, JOHN M	REYNOSO, ANGELES F				
431		GRAVES, NATALIE R	RIEDL, KARRIE F				
432		GROSS, MATTHEW T	SALO, MARY K				
433		GRUNS, TERRY J	SANDOVAL, DEBRA ANN				
434		GRZESLO, CRYSTAL ANN	SCHIFANO, MARY ROSE				
435		GUADARRAMA, ERNESTO	SEAPAN, PATRICIA G				
436		GUZAUSKAITE, DOVILE	SIEMECK, KATHY				
437		HAACK, JACQUELINE A	SIRVID, TONETTE R				
438		HABBOUB, RAMIS	SMITH, DOREEN M				
439		HARMENING, ELISE	SMITH-BAILEY, NANCY T				
440		HASS, JORDAN T	SOKOL, MARY A				
441		HAUTER, ANDREW R	STABRAWA, KATHLEEN M				
442		HEIDEGGER, SARAH	STELTER, MARY K				
443		HENEGHAN, AUDREY L	STEVENS, CATHERINE A				
444		HERALD, CAITLIN N	STOCKLEN, MARY L				
445		HICKEY, TIMOTHY M	STRYLOWSKI, JODY A				
446		HOELZEL, JONATHAN	SYSKA, TARA R				
447		HOFER, BRETT J	SZOSTAK, JAMES T				
448		HULLINGER, DEBORAH J	TALTY, JO ANN M				
449		IGNARSKI, ANGELA	VAN DAHM, LEANNE				
450		JAEL, ZIA	VANDYKE, PAMELA J				
451		JARZABEK, OLIVIA	VARLEY, MARTINA B				
452		JEZIERSKI, GABRIEL P	VOREL, CYNTHIA L				
453		JOHNSON, EVAN A	WACKER, DAVID J				
454		JOHNSON, KURT S	WEAVER, DONNA				
455		JOHNSON, LAUREN A	WHALEN, NANCEE A				
456		JOHNSON, M LORENA	WILLIAMS, RENATE D				
457		KALUZNY, MICHAL	WROBLEWSKI, STACY A				
458		KALVELAGE, KATIE E	YOUNGREN, ELIZABETH R				
459		KAPLAN, CARLY JORDAN	ZAPKA, JEAN S				
460		KAPSALIS, LISA M	ZEMKE, LINDA M				
461		KASANG, MARIA	ZITO, GINA M				
462		KASTERNAKIS, LUCILLE	ZORICH, DINA M				
463		KAUCKY, KRISTINA L					
464		KAUZLARICH, THERESE M					
465		KELLY, PATRICK					
466		KHATTAB, DIANA K					
467		KLOOTWYK, ANDRIA M					
468		KNEZ, GEORGIA A					
469		KOLOZE, KATHRYN L					
470		KOLPAK, SEBASTIAN S					
471		KOPEIKA, JAMES					
472		KORDAS, REBECCA LYN					
473		KOSCHE, MOLLY L					
474		KOZLOWSKI, JENNIFER L					
475		KRAUCHUN, CINDY SUE					
476		KRAVITZ, MICHAEL A					
477		KROTSEK, CHRISTINE					

	A	B	C	D	E	F	G
478	KRUCHTEN, JACOB R						
479	KRZEMINSKI, MARGARET R						
480	KUBICKI, JANA C						
481	KULEKOWSKIS, VIVIAN C						
482	KUNZ, ALEX TYLER						
483	LABRIOLA, BLAKE						
484	LACNY, MARISSA LYNN						
485	LANG, ELISABETH A						
486	LEE, ANDREW ROBERT						
487	LENART, KEVIN H						
488	LEVIGNE, AMANDA						
489	LEWIS, GRANT						
490	LIZZIO, EMMA M						
491	LOVE, DAVID P						
492	LUSTIG, HANNAH M						
493	MACKOVITCH, SPENCER C						
494	MAHER, ALLYSSA R						
495	MAIOLO, PETER J						
496	MAKRIS, RENEE						
497	MANZELLA, REBECCA A						
498	MARINO, DEBRA A						
499	MARQUARDT, HEATHER M						
500	MATEJKA, MICHAEL						
501	MCCALLION, RACHEL B						
502	MCCARTHY, GENEVIEVE C						
503	MCCREA, ELEANOR						
504	MCCURDY, JUSTIN						
505	MCELHANEY, TIMOTHY D						
506	MCFALLS, SARAH E						
507	MCGLYNN, LAUREN N						
508	MCGRAW, GEOFFREY						
509	MCGUIRE, SARAH L						
510	MCHALE, TRACY M						
511	MCNAMARA, DONNA						
512	MERSON, JASON						
513	MILES, LYNDA L						
514	MILLER, THOMAS D						
515	MOHN, ALYSSA LEANDRA						
516	MOLENAR, JEANIE M						
517	MORAN, DANIELLE TERESE						
518	MORAN, PATRICK D						
519	MORSE-SNEADE, CINAMON						
520	MULLEN, WILLIAM J						
521	MURPHY, CIARA M						
522	MURPHY, MADELINE						
523	MURRAY, BRYAN M						
524	NAWROCKI, MARK ALAN						
525	NICKAS, JOHN						
526	NOLAN, KAREN A						
527	NOLAN, LAURIE M						
528	NOONAN, ANNE MARIE						
529	NOSEK, ROBERT E						
530	NOVOA, MIA H						

	A	B	C	D	E	F	G
531	OCONNOR, LINDSEY S						
532	ODONNELL, JOSHUA S						
533	OPALECKY, JOAN A						
534	ORTIZ, TERESA						
535	PACKETT, JESSICA S						
536	PALMER, SARAH J						
537	PAMMER, LAUREN E						
538	PAPPAS, MARK A						
539	PARA, THERESA M						
540	PEHR, JO ANNE						
541	PENNACCHIO, JOANNE						
542	PERKINS, MARY A						
543	PETERS, PAULETTE A						
544	PETRELLI, GABRIELLE M						
545	PHILLIPS, SYDNEY A						
546	PIAROWSKI, TAMMY R						
547	PIECUCH, KELLY A						
548	PIERCE, LAURA L						
549	PILTAVER, CHERISE A						
550	POUNOVICH, VERONICA ANN						
551	POWER, JOAN B						
552	PROCHASKA, CARA						
553	PTACEK, DENNIS M						
554	PYTKO, BARBARA R						
555	QUAIN, KEVIN J						
556	RADDATZ, ALLISON L						
557	RAK, DOMINICA						
558	RAMIREZ, ANITA JO						
559	RAMIREZ, BRIANNA ELYSSE						
560	RAMSEY, RICHARD D						
561	RIFE, DAN						
562	ROACH, MICHAEL E						
563	ROSSBERG, SHARON A						
564	ROTH, JOHN						
565	ROTT, TAYLOR MARIE						
566	RUCHALA, EMMA J						
567	RUSSO, JAKOB A						
568	RUSSO, KATHERINE A						
569	RYBKA, JAYME C						
570	RYCHTARCZYK, NATALIA						
571	SAFKA, MICHELE						
572	SAKELLAROPOULOS, ELENA						
573	SANAVAITIS, KATHERINE M						
574	SCARAMELLA, MITCHELL A						
575	SCHAB, JACOB P						
576	SCHAMBER, LISA A						
577	SCHAUB, MALLORY ROSE						
578	SCHAUB, NATHANIEL A						
579	SCHENDL, SHARI						
580	SEDLAK, BRIAN J						
581	SERRATORE, THOMAS A						
582	SEWELL, ALLISON JO						
583	SHEAHAN, RORY Q						

	A	B	C	D	E	F	G
584	SIFUENTES, ALISON N						
585	SIMAK, CAMERON						
586	SKOWRONSKI, JUSTYNA KATRZYNA						
587	SMITH, BROOKE DEBORAH						
588	SMITH, PAIGE K						
589	SNYDER, JESSICA M						
590	STEWART, VANESSA E						
591	STRUS, MAX T						
592	SULLIVAN, WILLIAM LEO						
593	SYOURI, MAE S						
594	SZESZYCKI, ASHLEY B						
595	SZEWCZYK, SYLVIA M						
596	SZUDY, AGNIESZKA B						
597	TALAGA, KAROLINA S						
598	TAMULONIS, ANNA L						
599	TARGOSZ, THOMAS						
600	TARNOWSKI, DORIS JEAN						
601	TOTH, GAIL L						
602	TROVATO, JANET T						
603	TRUHLAR, ASHLEY ANN						
604	TRZESNIAK, PAULETTE						
605	TUNNEY, SEAMUS P						
606	TUTTLE, JOSEPH M						
607	VAHL, DANA ELAINE						
608	VALLANCE, MEGAN C						
609	VAN DORAN, FRANCES M						
610	VANDAME, CLAIRE E						
611	VEGA, JOSEPH						
612	VERGARA, ALEXANDRA						
613	VERNIERE, MATTHEW R						
614	VILLASENOR, ERIC M						
615	VILLASENOR, JACOB M						
616	VOLLINGER, ELIZABETH ANNE						
617	VON BORSTEL, MEGAN						
618	VONFELDT, BRETT D						
619	WALKER, FAYBIANA L						
620	WALLER, NANCY A						
621	WALSH, MICHAEL						
622	WALSH, STEVEN						
623	WALTERS, KIMBERLY J						
624	WEIVODA, KELSEY L						
625	WESTLING, LISA A						
626	WHALEN, RANDY ALAN						
627	WHITE JR, KEVIN P						
628	WIKSTEN, SUSAN E						
629	WILSON, STEPHANIE A						
630	WONG, MATTHEW P						
631	WOOD, MARGARET A						
632	WYATT, AMANDA K						
633	YOUNG, ALYSSA ASHLEY						
634	YOUNG, KIM J						
635	ZAGORSKI, KYLE						
636	ZAKOWSKI, MARLENA						

	A	B	C	D	E	F	G
637		ZEGAR, RABAH I					
638		ZIELEZINSKI, DAVID T					
639		ZOLMIERSKI, GLORIA J					
640							
641							
642							

	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	8,548		KIRBY SCHOOL DISTRICT 140	4,865
8	A & H RENTAL CENTER	53,660		KLEIN, THORPE AND JENKINS, LTD.	33,096
9	A BETTER DOOR & WINDOW CO	2,750		L.A. TRUCK LEASING CO. INC.	3,800
10	ABC CLIO	7,441		LA FORCE	8,449
11	ACCESS MASTER SECURITY ELECTRONICS	30,228		LAKE COOK DISTRIBUTORS	65,998
12	ACCURATE BIOMETRICS	2,760		LET'S DO LUNCH	5,749
13	ACE PARK	2,705		LIFE FITNESS	49,275
14	ACHIEVEMENT CENTERS, INC.	110,390		LINCOLN FINANCIAL	17,345
15	ACTION FLOOR SYSTEMS, LLC	2,725		LINCOLN INVESTMENT PLANNING INC	48,828
16	ADORAMA CAMERA INC	2,677		LINCOLN WAY EAST HS	3,925
17	ADVANCED PARTS & SERVICE	21,258		LINCOLN-WAY HIGH SCHOOL DISTRICT 21	18,000
18	AFFILIATED TECHNOLOGIES INC	44,091		LINDAMOOD-BELL LEARNING PROCESSES	44,888
19	AIG RETIREMENT (VALIC)	39,256		LITTLE CITY FOUNDATION	88,990
20	AIR CLEANING SPECIALISTS	3,950		LOCKPORT TOWNSHIP H S	5,690
21	AJAX WASTE SERVICES	3,062		LOWE'S (ANDREWS)	5,687
22	ALL AMERICAN BOOK BINDERY	4,848		LUMA AUDIO & VIDEO	77,498
23	ALL AMERICAN SPORTS CORP	46,388		M COOPER SUPPLY COMPANY	8,368
24	ALLENDALE ASSOCIATION	143,427		MACNEAL SCHOOL	59,102
25	ALLIED BENEFIT SYSTEMS	11,865		MAJECO INC	7,244
26	ALPHA BAKING CO., INC.	50,351		MAKE MUSIC, INC.	3,296
27	AMAZON.COM CREDIT	71,137		MAKERBOT INDUSTRIES	4,407
28	AMERICAN EAGLE.COM INC.	8,900		MARIA WARD	17,980
29	AMERICAN SCHOOL BUS/ABC	1,918,149		MARQUETTE BANK	6,243
30	AMERICAN TECHNICAL PUBLISHERS	4,784		MARTIN LEASING	48,723
31	AMERIPRISE FINANCIAL SERVICES INC	44,100		MARTIN WHALEN OFFICE SOLUTIONS INC	238,796
32	AMOS ALONZO STAGG	3,415		MATH4SALE, INC.	4,388
33	AMOS ALONZO STAGG HIGH SCHOOL	27,559		MATT GOLD	4,000
34	AMOS ALONZO STAGG PETTY CASH FUND	4,098		MAURA MARMO	2,862
35	AMSCO SCHOOL PUBLICATIONS	2,624		MAUREEN EGAN	12,305
36	ANDERSON LOCK	3,660		MCGRAW HILL	21,977
37	ANNUITY PREMIUM RESERVE ACCOUNT	17,940		MCGRAW HILL COMPANIES	2,857
38	APPLE INC.	67,494		MCMASTER CARR SUPPLY COMPANY	34,543
39	APPLE EDUCATION	4,941		MEADE ELECTRIC COMPANY INC	68,055
40	APPLIED COMMUNICATIONS GROUP	255,282		MENARDS - BRIDGEVIEW	7,470
41	APPRAISAL ASSOCIATES	3,457		MENTAL HEALTH & DEAFNESS RESOURCE	166,075
42	AQUA PURE ENTERPRISES, INC.	23,048		MESIROW INSURANCE SERVICES INC	266,619
43	ARAMARK FACILITY SERVICES	17,462		MET LIFE OF CONNECTICUT	12,000

	A	B	C	D	E
44	ARAMARK UNIFORM SERVICES		3,089		METAGEEK 3,943
45	AREA LANDSCAPING SUPPLIES, INC.		3,110		METAL SUPERMARKET 4,907
46	ART PARTNERS GROUP		9,482		METLIFE 20,940
47	ASCD		2,581		MIDLAND PAPER 96,731
48	ASSOCIATED PROPERTY COUNSELORS, LTD		15,903		MIDWEST EDUCATIONAL SUPPORT SERVICE 32,299
49	ASURE SOFTWARE		5,306		MIDWEST OFFICE INTERIORS 11,437
50	ATECH		3,043		MIDWEST PROMOTIONAL GROUP 8,345
51	AUCA CHICAGO		55,118		MNW TELECOM 10,260
52	AUTO BODY TOOLMART		6,998		MOODLEROOMS 6,940
53	AXA EQUITABLE LIFE INSURANCE CO.		412,398		MORAINES AREA CAREER SYSTEM 6,269
54	AXA EQUITABLE ROTH LIFE INSURANCE CO.		33,576		MOTION INDUSTRIES, INC. 9,665
55	B&H PHOTO		10,205		MPS 24,932
56	BAKER AND TAYLOR BOOKS		15,556		MUNCH'S SUPPLY CO., INC 3,556
57	BANK OF NEW YORK MELLON		238,078		MUSIC THEATRE INTERNATIONAL 8,739
58	BEAVER CREEK ENTERPRISES, INC.		2,560		NAPERVILLE PSYCHIATRIC VENTURES 15,795
59	BI RENTAL INC.		4,942		NASCO 23,946
60	BMI SUPPLY		14,105		NATIONAL AIR DUCT MAINT. CORP. 6,600
61	BMO MASTERCARD (CS)		2,998		NATIONAL LIFT TRUCK 2,996
62	BMO MASTERCARD (DO)		43,358		NATIONAL LIFT TRUCK INC 4,309
63	BOND TRUST SERVICES CORPORATION		11,343,250		NCS PEARSON INC 12,457
64	BORNQUIST, INC.		2,549		NCS PEARSON, INC 5,491
65	BRADLEY PEST CONTROL		10,440		NEFF CO 12,215
66	BRANDON T LEWIS		4,866		NEUCO INC 16,594
67	BREMEN HS - ATHLETIC DIRECTOR		2,535		NEVCO, INC. 24,758
68	BROADWAY COSTUMES		2,777		NEW CENTURY FEDERAL CREDIT UNION 347,230
69	BRUCKER		2,595		NEW LIFE SCREEN PRINTING 2,755
70	BSN SPORTS		8,312		NICOR ENERCHANGE LLC 430,999
71	BUD'S BODY SHOP SUPPLIES		7,359		NOLAND SALES CORPORATION 12,386
72	BUSHNELL INC		4,282		NORCOSTCO-NORTHWESTERN COSTUME 5,127
73	CALO		100,521		NORTHERN ILLINOIS UNIVERSITY 2,660
74	CAMBRIDGE EDUCATIONAL		33,987		NORTHERN INDUSTRIAL SUPPLY COMPANY 4,235
75	CAMELOT SCHOOLS		199,517		NORTHERN SAFETY & INDUSTRIAL 5,450
76	CAREER CRUISING		7,182		NORTHWEST SUBURBAN SPECIAL EDUCATION 108,392
77	CARL SANDBURG ATHLETIC BOOSTERS		5,450		OAK FOREST HIGH SCHOOL 2,600
78	CARL SANDBURG CO-CURRICULAR		132,931		OCCUPATIONAL TRAINING & SUPPLY INC 3,026
79	CARL SANDBURG HIGH SCHOOL		3,507		OCONOMOWOC DEVELOPMENTAL TRAINING 160,129
80	CARL SANDBURG HIGH SCHOOL P.F.S.A.		4,720		OELSON & STERK, LTD 6,819
81	CAROLINA BIOLOGICAL SUPPLY CO.		20,630		ON-SITE COMMUNICATIONS 6,563
82	CARQUEST AUTO PARTS		5,171		OPPENHEIMER SHAREHOLDER SERVICES 215,605
83	CATHERINE M MORGAN M.P.T.		11,240		ORLAND BOWL 10,000
84	CDW GOVERNMENT, INC.		121,750		ORLAND PARK POSTMASTER 9,012
85	CED/EFENGEE ELECTRIC SUPPLY		29,189		ORLAND PARK SCHOOL-OFFICE CONDOMINIUM 92,850
86	CENGAGE LEARNING		38,606		ORLAND SCHOOL DISTRICT #135 13,340

	A	B	C	D	E
87	CENTAR INDUSTRIES, INC.	17,546		OVERDRIVE, INC.	13,954
88	CENTER FOR INDEPENDENCE	10,458		OZINGA MATERIALS	5,024
89	CERTIPORT	12,541		P & M NATIONAL SALES	8,690
90	CHANEY ELECTRONICS	4,895		PAESSLER AG	2,869
91	CHICAGO FLYHOUSE INCORPORATED	9,082		PALOS BOWLING LANE	5,584
92	CIRCLE W TRACTOR & EQUIPMENT CO.	2,672		PALOS GOLF	4,360
93	CITY OF PALOS HILLS	48,537		PALOS SPORTS, INC.	8,466
94	CITY OF PALOS HILLS--SRO	21,457		PAPA JOE'S RESTAURANT	16,435
95	CLASSY FLOWERS	2,550		PARKLAND PREPARATORY ACADEMY INC	14,097
96	CLIENTFIRST CONSULTING GROUP, LLC	7,970		PASCO SCIENTIFIC	31,554
97	CLIFFS AND CABLES	12,950		PAULSON'S PAINT FOREST PARK	7,225
98	CLOSE UP FOUNDATION	5,517		PAXTON PATTERSON	10,826
99	CLOVERLEAF FARMS DISTRIBUTOR, INC	77,038		PAXTON PATTERSON LLC	25,924
100	COLLEGE VISIONS	9,075		PAY.GOV	84,813
101	COM ED	4,569		PEARSON EDUCATION	43,115
102	COMCAST	175,418		PEARSON EDUCATION	24,874
103	COMCAST CABLE	16,477		PEPSI AMERICAS INC	94,534
104	COMCAST PHONE	42,207		PERFECTION LEARNING CORPORATION	18,985
105	COMPUTER POWER SYSTEMS, INC.	3,210		PFG-FOX RIVER	528,224
106	CONCESSION SERVICE, INC.	223,766		PIONEER MANUFACTURING	9,487
107	CONNECTIVE LEARNING GROUP, LLC	6,000		PITNEY BOWES INC	11,834
108	CONSERV FS	9,326		PITNEY BOWES INC	3,372
109	CONTRACTORS ACOUSTICAL SUPPLY	2,810		PITNEY BOWES MVS	5,000
110	COOPER SERVICE	53,822		PITNEY BOWES POSTAGE BY PHONE--AAS	24,000
111	COREY JONES	3,000		PITNEY BOWES PURCHASE POWER	7,000
112	CORPORATE MASTERCARD INQUIRIES-VJA	3,100		PLASMACAM, INC.	13,307
113	COSTCO MARKETING AAS	4,259		PLAY ON SPORTS	3,000
114	COSTCO MARKETING D/O	3,631		POLAR ELECTRO INC	15,440
115	CRAIG SIANO	11,545		PONTE, CHRISTIAN R	3,255
116	CROSSMARK PRINTING INC.	80,280		POPULAR SUBSCRIPTION SERVICE	3,674
117	CROWN GYM MATS, INC.	10,005		PORTABLE EQUIPMENT CO	5,960
118	CYNTHIA DOUGHERTY-MROTEK	59,813		POSITIVE CONNECTIONS INC	4,326,907
119	DANIEL S ROMANO	3,000		PRAXAIR DISTRIBUTION INC	4,916
120	DEARBORN NATIONAL	214,894		PRECISE PRINTING NETWORK	3,695
121	DELL MARKETING	6,139		PRENTKE ROMICH CO	9,009
122	DELL, INC.	12,364		PRIMERICA SHAREHOLDER SERVICES	5,877
123	DELTA DENTAL OF ILLINOIS	939,481		PROGRESSIVE PEDIATRICS P.C.	4,594
124	DEMCO, INC	4,216		PROKASKI, ROBIN	3,018
125	DICK BLICK	5,437		PROQUEST LLC	3,835
126	DIFOGGIO PLUMBING PARTNERS	9,906		PROSPECT HEIGHTS SCHOOL DISTRICT 23	20,000
127	DISTRICT #230 TEACHERS ASSN.	367,188		PUTNAM INVESTMENTS	11,400
128	DISTRICT 230 FOUNDATION	14,758		PYRAMID SCHOOL PRODUCTS	5,016
129	DISTRICT 230 IMPREST ACCOUNT	358,937		QUINLAN & FABISH MUSIC CO.	33,438

	A	B	C	D	E
130	DO ALL FENCE, INC		36,612	R & G CONSULTANTS	4,944
131	DON'S WORLD OF SPORTS		75,420	RAINBOW FARMS	4,600
132	DREISILKER ELECTRIC MOTORS, INC		7,470	RAYNER RINN SCOTT	12,764
133	DUNBAR ARMORED INC		6,407	REGIONAL TRUCK EQUIPMENT	2,539
134	DUNKIN DONUTS - ORLAND/HOMER		13,287	RELIASTAR LIFE INSURANCE COMPANY	79,254
135	DUNKIN DONUTS PALOS		41,443	RENAISSANCE LEARNING INC	18,777
136	EASTER SEALS METROPOLITAN CHICAGO		301,211	RIDGEWORTH ROOFING CO, INC.	3,213
137	EBS HEALTHCARE		14,908	RIFTON EQUIPMENT	3,281
138	EBSCO INFORMATION SERVICES		11,100	RIO GRANDE	3,794
139	ECHO		9,258	RIVEREDGE HOSPITAL	2,700
140	ECRA GROUP INC.		79,964	ROCKFORD BOARD OF EDUCATION	49,246
141	ECS ILLINOIS, LLC		10,539	ROGER C. MARQUARDT & COMPANY	12,000
142	ECTO PRODUCTION, INC.		8,243	ROSE BRAND EAST	3,157
143	EDMENTUM		6,100	S&J DOOR INC	15,579
144	EDUCATIONAL SUPPORT PROFESSIONALS		80,539	S.E.A.L. SOUTH, INC.	178,527
145	EDWARD R. KIRBY & ASSOC.		11,061	SADA SYSTEMS INC	2,790
146	EER/EXERCISE EQUIPMENT REPAIR		6,961	SAGE PUBLICATIONS INC	2,751
147	ELFCO		7,857	SALTILLO CORPORATION	5,902
148	ELIM CHRISTIAN SCHOOL		1,367,866	SAMANTHA COOK	4,150
149	EMC PARADIGM PUBLISHING		7,241	SAM'S CLUB VJA	5,586
150	ENTERPRISE RENT A CAR		11,336	SANTO SPORTS	7,160
151	E-RATE EXCHANGE		4,500	SCHIEBER, BETTE	3,540
152	EVERYTHING MEDICAL. LLC		6,357	SCHOLASTIC EDUCATION	5,782
153	EVON'S TROPHIES AND AWARDS		4,893	SCHOLASTIC INC/WEEKLY READER	3,862
154	EXCEL EDGE		22,565	SCHOLASTIC MIDWEST REGION	22,990
155	EXTRACTOR CORPORATION		2,592	SCHOOL HEALTH CORPORATION	11,809
156	FIDELITY INVESTMENTS		522,690	SCHOOL OUTFITTERS	6,681
157	FIDELITY INVESTMENTS - ROTH		17,640	SCHOOL SPECIALTY	13,088
158	FILTERS SERVICES ILLINOIS		4,662	SCHOOL SPECIALTY-SAX ARTS & CRAFTS	8,068
159	FISHER AUTO PARTS		4,899	SCHROEDER MATERIAL CO.	63,958
160	FISHER SCIENTIFIC, EDUC MATERIALS D		15,062	SCOPE SHOPPE, INC	7,498
161	FLINN SCIENTIFIC, INC		19,937	SEIU LOCAL 73	12,452
162	FOLLETT EDUCATIONAL SERVICES		15,518	SENTINEL TECHNOLOGIES	142,087
163	FOLLETT SCHOOL SOLUTIONS, INC.		39,766	SERVICE TECH	15,361
164	FOOD & PAPER SUPPLY		4,587	SHARMON L GREENE	7,525
165	FORECASTS ANALYTICS		10,000	SHERWIN-WILLIAMS #3043	3,698
166	FRANK COONEY COMPANY		53,580	SHI	678,538
167	FRANKCZEK RADELET		5,050	SHOREWOOD HOME & AUTO	2,611
168	FRANKLIN TEMPLETON INVESTOR SERVICE		64,743	SHUSTER, SCOTT	4,300
169	FREESTYLE PHOTOGRAPHIC		3,658	SIGN OUTLET STORE	23,996
170	FREESTYLE SCHOOL PHOTO SUPPLIES		7,970	SILVER LAKE GOLF CLUB	9,314
171	FRONTIER CONSTRUCTION, INC.		48,293	SIMPLEX GRINNELL LP	36,061
172	FRONTLINE TECH GROUP, LLC		6,000	SKYWARD ACCOUNTING DEPT	75,634

	A	B	C	D	E
173	FULL COMPASS SYSTEMS	4,125		SKYWARD ACCOUNTING DEPT	19,078
174	G & S ACOUSTICS	3,101		SNAP ON INDUSTRIAL	5,256
175	G W BERKHEIMER CO., INC	8,184		SOLUTION TREE	39,634
176	GABRIEL, GLENN	2,725		SONIA SHANKMAN ORTHOGENIC SCHOOL	59,391
177	GALE GROUP	9,965		SOUTH COOK INTERMEDIATE SERVICE CN	34,936
178	GCA SERVICES GROUP	5,578,079		SOUTHTOWN PAINT & WALLPAPER	11,116
179	GENERAL PUMP & MACHINGERY, INC	4,118		SOUTHWEST COOK COUNTY COOP ASSN-	2,977,656
180	GIANT STEPS ILLINOIS, INC	96,127		SPECIAL EDUCATION SERVICES	11,598
181	GLENN STEARNS CHAPTER 13 TRUSTEE	19,800		SPECIAL EDUCATION SYSTEMS, INC.	2,697
182	GLENN STEARNS CHAPTER 13 TRUSTEE	24,276		SPEEDLINK	70,971
183	GLENN STEARNS CHAPTER 13 TRUSTEE	13,200		ST COLETTA'S OF ILLINOIS	63,913
184	GLENOAKS HOSPITAL	50,145		STANDARD INDUSTRIAL & AUTO EQUIPME	52,099
185	GOODHEART-WILLCOX CO., INC.	8,490		STANDING TECHNOLOGY CONSULTANTS	5,281
186	GORDON FOOD SERVICE	578,865		STARLIGHT EXPRESS COACHES	99,358
187	GRAINGER	63,703		STATE DISBURSEMENT UNIT	33,952
188	GREAT LAKES CLAY & SUPPLY CO.	4,791		STATE DISBURSEMENT UNIT	11,365
189	GUMDROP BOOKS	10,281		STATE DISBURSEMENT UNIT	14,515
190	HAIGE MACHINERY INC.	7,900		STATE DISBURSEMENT UNIT	6,598
191	HALOGEN SUPPLY CO.	18,135		STEINER ELECTRIC COMPANY	36,969
192	HAMPTON FITNESS PRODUCTS	4,900		STEWART SIGN CO	5,580
193	HARRIS TRUST & SAVINGS BANK	1,922,047		STREAMWOOD HOSPITAL BHC	3,220
194	HARRIS TRUST & SAVINGS BANK	8,095,200		STUDIO GC	130,871
195	HARRIS TRUST & SAVINGS BANK - FICA	1,331,492		SUMMIT SHEET METAL SPECIALISTS INC	11,828
196	HART ERECTORS, INC	27,309		SUNRISE SOUTHWEST	1,258,360
197	HAT WORLD INC	2,723		SUN-TIMES MEDIA	2,842
198	HEALTH CARE SERVICE CORPORATION	13,067,908		SWEETWATER	11,189
199	HEALTH MAINTENANCE INSTITUTE OF IL,	2,680		T H I S FUND	1,031,953
200	HEARTLAND ALLIANCE	5,565		TAMS WITMARK MUSIC LIBRARY	4,073
201	HEARTLAND PAYMENT SYSTEMS INC	2,652		TC FURLING	4,275
202	HELPING HAND CENTER	57,554		TEACHERS RETIREMENT SYSTEM	5,955,481
203	HELSEL JEPPERSON	30,680		TEACHERS RETIREMENT SYSTEM PDP	12,771
204	HIGHLAND SEWING CENTER	4,574		TEACHER'S RETIREMENT SYSTEM ILLINOI	258,573
205	HINSDALE SOUTH HS - ATH DIR	3,575		TEACHERS' RETIREMENT SYSTEM OF ILLI	448,996
206	HODGES, LOIZZI, EISENHAMMER, RODRIC	196,026		TECHNOTRIX	25,934
207	HOH CHEMICALS, INC.	4,164		TELCOM INNOVATIONS GROUP, LLC	107,961
208	HOME DEPOT	18,812		THE PRIVATE BANK	273,072
209	HOME DEPOT CREDIT SERVICES	41,661		TIERNEY BROTHERS, INC	7,491
210	HOMEFIELD ENERGY/ILL. POWER MARKETI	1,600,529		TIGER DIRECT	18,844
211	HOMWOOD FLOSSMOOR HIGH SCHOOL	4,100		TOTAL FIRE & SAFETY	11,618
212	HOPE INSTITUTE	118,366		TRANE	3,670
213	HOPE SCHOOL	102,833		TRANE CHICAGO AURORA	15,827
214	HOPEWELL SCHOOL	542,393		TREBLE CLEF	33,158
215	HORTON INSURANCE AGENCY, INC.	50,000		TRINITY SERVICES INC	42,253

	A	B	C	D	E
216	HOUGHTON MIFFLIN COMPANY	200,199		TROPHYS ARE US INC	4,990
217	HS TRANSPORTATION	141,192		TSA CONSULTING GROUP INC	7,558
218	HUBERT CORPORATION	4,296		TYCO INTEGRATED SECURITY LLC	3,123
219	IASA	2,601		UNISOURCE GREAT LAKES	3,927
220	IASB PUBLICATIONS	14,760		UNITED PARCEL SERVICE	3,632
221	ICE	3,930		UNITED RENTALS (NORTH AMERICA) INC	4,853
222	IL. STUDENT ASSISTANCE COMMISSION	2,995		UNITED STATES POSTAL SERVICE	24,000
223	ILLINOIS COUNTIES RISK MANAGEMENT T	3,723		URBAN ELEVATOR SERVICE, INC.	31,763
224	ILLINOIS DEPARTMENT OF REVENUE	2,534,757		V & R BEHAVIORAL HEALTH SERVICES	2,500
225	ILLINOIS DEPARTMENT OF REVENUE	4,373		VACHA FLORIST	2,574
226	ILLINOIS DEPT. OF EMPLOYMENT SECURI	13,268		VENGAR CONSTRUCTION CORP	2,399,515
227	ILLINOIS H.S. DISTRICT ORGANIZATION	2,500		VERIZON WIRELESS	8,826
228	ILLINOIS MUNICIPAL RETIREMENT FUND	574,971		VERTICAL ENDEAVORS	10,225
229	ILLINOIS MUNICIPAL RETIREMENT FUND	1,335,928		VICTOR J ANDREW CO-CURRICULAR	97,275
230	ILLINOIS PRINCIPALS ASSOCIATION	3,232		VICTOR J ANDREW HIGH SCHOOL	9,700
231	ILLINOIS PUBLIC RISK FUND	155,167		VICTOR J ANDREW HIGH SCHOOL	4,380
232	ILLINOIS SKILLS USA	2,787		VICTOR J ANDREW MUSIC PARENTS ASSO	4,765
233	IMPRESSION PRINTING	3,205		VILLAGE OF ORLAND PARK	105,655
234	INFOBASE PUBLISHING	4,639		VILLAGE OF ORLAND PARK- WATER	66,915
235	ING LIFE INSURANCE AND ANNUITY COMP	18,420		VILLAGE OF PALOS PARK	15,045
236	INGALLS OCCUPATIONAL HEALTH	11,083		VILLAGE OF TINLEY PARK - WATER	37,576
237	INSTRUCTURE, INC.	76,485		VILLAGE OF TINLEY PARK POLICE	99,560
238	INTERNAL REVENUE SERVICE	3,470		VISION SERVICE PLAN -(IL)	158,430
239	INTERNATIONAL SPORT SURFACES, INC.	9,921		VISTA HIGHER LEARNING	4,682
240	IWEISS THEATRICAL SOLUTIONS	4,700		W.W.NORTON & COMPANY	18,060
241	J & B HVAC WHOLESALE	32,997		WACKER HARDWARE CO	9,227
242	J & L METAL DOORS, INC.	5,713		WADDELL & REED INC	92,300
243	J A SEXAUER INC.	46,613		WADDELL & REED INC.	10,000
244	J W PEPPER & SON INC	3,952		WALTERS SWIM SUPPLIES INC	6,252
245	JAMBA JUICE	3,564		WALTS FINER FOODS CENTER	21,864
246	JANOR SPORTS	3,152		WARD'S NATURAL SCIENCE EST LLC	7,717
247	JOHN DEERE LANDSCAPE	8,697		WAREHOUSE DIRECT	109,107
248	JOHN WILEY & SONS	33,971		WASTE MANAGEMENT	56,473
249	JOHNSON CONTROLS	78,514		WASTE MANAGEMENT	14,688
250	JOLIET CENTRAL H.S.	2,705		WENGER CORPORATION	4,406
251	JOLIET WEST HIGH SCHOOL	3,500		WERMER, ROGERS, DORAN & RUZON LLC	25,300
252	JONES & BARTLETT LEARNING, LLC	5,670		WEST ROOFING SYSTEM	35,525
253	JOSEPH ACADEMY IN HOMETOWN	83,332		WEX BANK	25,809
254	JOSTENS	57,773		WILLIAM H SADLIER INC	15,631
255	K BROTHERS FENCE, INC.	2,780		WOODCRAFT	5,932
256	K LOG FURNITURE	9,036		WORLD BOOK SCHOOL AND LIBRARY	5,787
257	KIMBERLY A KRACIK	2,541		WRM AMERICA MGA IND	10,000
258	KIMBERLY JACHIM	51,058		XEROX CORPORATION	6,256

	A	B	C	D	E
259	KIMBERLY MALLOY		3,525		
260					
261					
262					


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/jointagreement 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>	<u>Aggregate Amount</u>
12	3M LIBRARY SYSTEMS CONTRACTS	1,945		LINCOLN WAY CENTRAL	1,185
13	4 IMPRINT	1,370		LINCOLN WAY CENTRAL HIGH SCHOOL	1,985
14	A.R.T. STUDIO CLAY COMPANY, INC.	2,034		LINCOLN WAY NORTH HIGH SCHOOL	2,180
15	ACE HARDWARE	2,082		LIONHEART ENGINEERING	1,731
16	ADVANCE VISUALS INCORPORATED	2,226		LITMAN, JEFFREY	1,800
17	ADVANTAGE TEAMS SALES GROUP	1,480		M & M SPORTS	1,046
18	AIR FILTER ENGINEERS, INC.	1,554		MACGILL	2,390
19	ALAN B SHEPARD HIGH SCHOOL	1,840		MADISON COUNTY ROE #41	1,885
20	ALERT SERVICES, INC.	2,405		MAINE WEST HIGH SCHOOL	1,035
21	ALLDATA	1,950		MARIANJOY REHAB HOSPITAL	1,076
22	ALUMINUM ATHLETIC EQUIPMENT	1,344		MARIST HIGH SCHOOL	1,890
23	AMERICAN APPRAISAL ASSOCIATES	1,200		MARY C MORGAN	1,097
24	AMERICAN COUNCIL ON EXERCISE	2,019		MATTEO ALFANO	1,200
25	AMERICAN IMPORT TILES, LTD	1,993		MCSHANE, TERRY	1,236
26	AMOS ALONZO STAGG	1,925		MEGHAN A SHERLOCK	2,400
27	AMOS ALONZO STAGG CO-CURRICULAR	1,137		MIARI, YOSRA	1,550
28	ANDREA DARLAS	1,000		MIDWEST TRANSIT EQUIPMENT	2,202
29	ANDREW G MARTYN	1,017		MISSION SIGNS	1,827
30	ANGEL DE JESUS	1,200		MODEL UNITED NATIONS OF THE UNV OF	1,680
31	A-OK GLASS, METAL, & MIRROR, INC.	1,416		MOLTER CORPORATION	1,375
32	APEX WASTE SERVICES	2,110		MORAIN VALLEY COMMUNITY COLLEGE	2,376
33	APPLE TEXTBOOKS	2,492		MOSAIC COUNSELING LLC	2,000
34	ARBOR SCIENTIFIC	1,043		MOTHER MCAULEY HIGH SCHOOL	1,250
35	ASCD	1,153		NAPA AUTO PARTS	1,550
36	B & J TOWING	1,367		NAPERVILLE CENTRAL HIGH SCHOOL	1,140
37	B & K AUTO REBUILDERS, INC.	1,089		NAPERVILLE NORTH HIGH SCHOOL	1,255
38	BATTERIES PLUS	1,451		NATIONAL OFFICE LIQUIDATORS	1,549

A	B	C	D	E	F
39	BEST BLANKS.COM	1,640		NATIONAL STUDENT CLEARINGHOUSE	1,275
40	BIGECK, RYAN	1,637		NATIONAL TIRE & BATTERY	1,036
41	BLUE FLOWER ARTS	1,600		NCS PEARSON	1,158
42	BRAINPOP	1,945		NEW DOCUMENTS & LABELS, INC.	1,723
43	BROTHER RICE HIGH SCHOOL	1,975		NEW TRIER HIGH SCHOOL	1,780
44	BUSCH PLASTICS, INC.	1,134		NEWBERRY LIBRARY	1,980
45	BUY TECH	2,049		NEWS-2-YOU	1,248
46	CARL SANDBURG PETTY CASH FUND	1,851		NEWSBANK INC.	1,940
47	CARL SANDBURG-MUSIC BOOSTERS	2,060		NICOR GAS	1,360
48	CAROUSEL LINEN RENTAL	1,289		NORTH PALOS FIRE PRO DIST	1,500
49	CARTER, RONALD	1,012		NORTH STAR TELECOMM HIT CORP.	1,094
50	CHICAGO TRIBUNE	1,454		NORTHERN ILLINOIS UNIVERSITY PRESS	2,334
51	CHOPS PERCUSSION	1,821		NORTHERN TOOL & EQUIPMENT	1,099
52	CHRISTOPHER BAJEK	2,135		OAK LAWN COMMUNITY HIGH SCHOOL	1,775
53	CHRISTOPHER TSANADIS	1,200		ORIENTAL TRADING COMPANY	1,618
54	CHUCK BRUNSON	1,089		PALOS FIRE PROTECTION DISTRICT	1,750
55	CLARKE MOSQUITO CONTROL	1,890		PALOS HILLS GOLF CLUB	2,010
56	CLASS GUITAR RESOURCES	1,901		PARALLAX INC	2,003
57	COG HILL GOLF & COUNTRY CLUB	1,230		PASS NETWORK FOR LIFE	1,550
58	COLLEGE BOARD PUBLICATIONS	1,544		PATHWAY INNOVATIONS & TECHNOLOGIES	1,950
59	COOK COUNTY DEPARTMENT OF PUBLIC HE	1,725		PEP BOYS	1,567
60	COOK COUNTY TREASURER	1,868		PEPPO'S	1,159
61	COPYCAT MUSIC LICENSING. LLC	1,250		PETERSEN INTERNATIONAL UNDERWRITERS	2,180
62	CORVUS INDUSTRIES-BR BLEACHERS	1,925		PHOTO WAREHOUSE	1,372
63	COSTCO MARKETING CS	1,947		PITMAN	1,663
64	COSTCO MARKETING VJA	2,147		PITSCO EDUCATION	1,943
65	COUNTRYSIDE LAWN & GARDEN	1,934		PLAINFIELD NORTH H.S.	2,377
66	CVM	1,188		PLASTIKOIL	1,824
67	DANA M BERGTHOLD	1,109		PRAXAIR DISTRIBUTION INC	1,777
68	DANNY FAITH	1,200		PRECISION CAMERA WORKS	1,230
69	DEER CREEK GOLF CLUB	1,011		PRESSTEK INC	1,327
70	DENISE DANIHEL	1,164		PURCHASE ADVANTAGE CARD CS	1,161
71	DESIGN SCIENCE INC	1,416		PURCHASE ADVANTAGE CARD D/O	1,356
72	DESIGNLAB CHICAGO	1,483		PURCHASE ADVANTAGE CARD--VJA	1,225
73	DISCOUNT ELECTRONICS	1,223		QUALITY FABRICATORS	1,088
74	DISCOUNT SCHOOL SUPPLY	1,079		R & R SEPTIC & SEWER SERVICE	1,850
75	DOLEHIDE, BILL	1,154		R&M SPECIALTIES LTD	1,397

A	B	C	D	E	F
76	DOST VALUATION GROUP	1,116	RAPTOR TECHNOLOGIES	1,879	
77	DOWNERS GROVE SOUTH HS	2,020	REAVIS HIGH SCHOOL	1,645	
78	DSH & SC	1,150	RECREONICS INC	1,110	
79	DUKES ACE HARDWARE	1,525	RHYS MCINTYRE	2,000	
80	DUSTIN ALDRICH	2,000	RHYS MCINTYRE VIDEOGRAPHY	1,000	
81	EDUCATIONAL MANAGEMENT CONSULTING,	1,120	RICHARD SMITH	1,500	
82	EKD RICHELIEU HARDWARE	1,148	RICHARDS HIGH SCHOOL	1,020	
83	ELECTRONIX EXPRESS	1,332	RICK A URBAN	2,025	
84	EVALUATION CENTER	1,637	RITA JANUSZYK	1,500	
85	FARRELL, ANTHONY	2,114	RIVERSIDE MEDICAL CENTER	1,380	
86	FEDEX	1,617	ROBERT ELLERY	1,200	
87	FEIL WATER TREATMENT, INC.	1,235	S & S WORLDWIDE INC	1,534	
88	FIRE SAFETY TESTING	1,100	S A N E	1,923	
89	FIRST	2,000	S&R SPORTS	2,380	
90	FIVE ALARM FIREWORKS	1,300	SAFETY KLEEN CORP.	1,776	
91	FOLLETT LIBRARY RESOURCES	2,499	SAFWAY ATLANTIC	2,400	
92	FORD, JASON	1,199	SAM'S CLUB AAS	1,354	
93	FOSTER AND SMITH	1,473	SANCHEZ, WILLIAM A	2,118	
94	FRANCZEK RADELET	1,300	SCHOOL SPECIALTY	1,422	
95	FREY SCIENTIFIC	2,202	SCHOOL SPECIALTY	1,915	
96	GERBER COLLISION & GLASS	1,797	SCOPE	2,014	
97	GLOBAL COMPLIANCE NETWORK	1,000	SCREENWORKS SUPPLY CORP	1,294	
98	GLOBAL INDUSTRIAL EQUIPMENT	1,873	SHAPETOOLS	1,003	
99	GOLDY LOCKS INC	1,654	SHARK SHREDDING INC	1,470	
100	GONWA, LISA	1,105	SHARON BERG	1,145	
101	GOPHER	1,268	SHERATON DALLAS HOTEL	1,548	
102	GORDON, DON	1,093	SILVER LAKE COUNTRY CLUB	2,036	
103	GRAPHIC SCREEN PRINTING	1,851	SKALSKI, WARREN	2,245	
104	GROSH BACKDROPS & DRAPERIES	1,859	SKILLS USA INC	1,302	
105	HALL ASSOCIATES FLYING EFFECTS	1,370	SKYLA WRIGHT	1,415	
106	HALO BRANDED SOLUTIONS	1,335	SNAP ON EQUIPMENT	1,143	
107	HARPER COLLINS PUBLISHERS--MAIL ORD	1,487	SOCCER 2000	1,049	
108	HEARTLAND HEALTH OUTREACH/CCIS	1,621	SOCIAL STUDIES SCHOOL SERVICE	1,047	
109	HEARTLAND SCHOOL SOLUTIONS	1,898	SOLARWINDS INC	1,937	
110	HENRY SCHEIN, INC.	1,706	SOUTH SIDE CONTROL SUPPLY CO	1,278	
111	HEWLETT PACKARD CORPORATION	1,574	SQUARE LINKS GOLF COURSE	1,218	
112	HIGHLAND WOODWORKING	1,890	STAPLES ADVANTAGE	2,396	

A	B	C	D	E	F
113	HILLCREST HIGH SCHOOL	1,150		STAR TOTAL PRINT SOLUTIONS	1,877
114	HINSDALE CENTRAL HIGH SCHOOL	2,315		SUBSCRIPTION SERVICES OF AMERICA IN	1,414
115	HOBART SERVICE	2,387		SUBURBAN UMPIRES ASSOCIATION	1,020
116	HOME DEPOT	2,225		SUPERVALUE, INC	1,000
117	HORACE MANN LIFE INSURANCE CO.	1,320		SUSAN L DENNIS	2,295
118	HORNBAKER GARDENS	1,215		SWEARINGEN, JOSEPH	1,318
119	HUNTER THOMPSON	1,200		T & J PRINTING SUPPLY, INC.	1,515
120	ILLINOIS ASBO	1,050		T.J.ROBERTS PIANO CARE	1,150
121	ILLINOIS BANDS	1,090		TEMPERATURE EQUIPMENT CORP	1,176
122	ILLINOIS H.S. DISTRICT ORGANIZATION	2,500		TEXHELP SYSTEMS, INC.	1,500
123	ILLINOIS READING COUNCIL	1,500		THEISEN, ELIZABETH	1,142
124	ILLINOIS THEATRE ASSOCIATION	1,350		THOMAS R WITT	1,005
125	ILLINOIS VIRTUAL SCHOOL	1,785		TIFFANY GARRETSON	1,200
126	INTERNAL TRAINING SERVICES, LLC	1,024		TINLEY PARK HS	1,850
127	INTERSTATE MUSIC	2,097		TOM DORNER	1,200
128	IS DECISIONS	2,444		TRACE AMBULANCE SERVICE, INC	1,750
129	J W PEPPER & SON INC	1,595		TRANE COMPANY	1,795
130	JEFFREY WAGGONER	1,900		TWENTY SIX DESIGN, LLC	2,145
131	JOHN E CONNOLLY	1,208		U.S. TENNIS COURT CONSTRUCTION CO	1,200
132	JOHN J. RICKHOFF SHEET METAL	1,545		UNIVERSITY OF ILLINOIS WYSE	1,035
133	JOHNSON PLASTICS	1,592		UTILITY CONCRETE PRODUCTS, LLC	2,345
134	JOSEPH MENO	1,000		UTRECHT MANUFACTURING CORP	1,260
135	JOSEPH P CZARNOWSKI	1,584		V & R BEHAVIORAL HEALTH SERVICES	2,500
136	J-TEL LAWN & SNOW EQUIPMENT	1,267		VICTOR J ANDREW ATHLETIC BOOSTER	2,350
137	KATHLEEN ROONEY	1,000		VILLAGE OF TINLEY PARK	1,170
138	KAYAK CHICAGO INC	1,296		VOICE OF WITNESS	1,345
139	KEATING, JOHN	1,946		WADDELL & REED SAVINGS	1,800
140	KENNETH R KOVAC	1,058		WHEATON WARRENVILLE SOUTH H.S.	1,075
141	KIDDER MUSIC SERVICE, INC.	1,609		WHITE MOUNTAIN GOLF CENTER	1,654
142	LAGRANGE CAMERA	1,275		WIGHT & COMPANY	2,103
143	LANSING SPORT SHOP INC	1,986		WILLIAM FITZGIBBON	1,733
144	LAURA PERLEY	1,200		WORLDPOINT	1,633
145	LEARNING TECHNIQUES LTD	1,425		YORK BARBELL COMPANY	1,029
146	LEE'S FOODSERVICE PARTS & REPAIRS	1,380		YORK HIGH SCHOOL	2,320
147	LEMONT HIGH SCHOOL	1,000		ZOHO CORPORATION	1,495
148					
149					

	A	B	C	D	E	F
150						

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
3		
4	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].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2015 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 FY2015; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	6
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	8,870,541
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)