

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

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, 2009

(Section 10-17 of the School Code)

8 SCHOOL DISTRICT/JOINT AGREEMENT NAME: Consolidated High School District 230
 9 RCDT NUMBER: 14-016-2300-13
 10 ADDRESS: 15100 S. 94th Avenue
 11 COUNTY: Cook
 12 NEWSPAPER WHERE PUBLISHED: Daily Southtown

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	118,681,032
SITE IMPROVMENTS & INFRASTRUCTURE	2,689,931
CAPITALIZED EQUIPMENT	2,460,859
CONSTRUCTION IN PROGRESS	951,569
Total	126,421,193

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	2,093
TENTH	2,177
ELEVENTH	2,214
TWELFTH	2,249
SPECIAL	
Total Secondary	8,733
Total District	8,733

SIZE OF DISTRICT IN SQUARE MILES	72
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	8,064
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	613
PART-TIME	26
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	215
PART-TIME	60
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.1937
OPERATIONS & MAINTENANCE	0.2399
BOND & INTEREST	0.2082
TRANSPORTATION	0.0715
MUNICIPAL RETIREMENT	0.0107
SOCIAL SECURITY	0.0213
WORKING CASH	0.0391
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0160
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	5,857,479,165
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	726,414
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	86,328,388
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	21.34

	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, 2009										
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)		21,370,645	4,296,432	6,006,260	3,003,708	1,845,316	2,675,961	18,712,170		60,531
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								
16	Total Current Assets		21,372,970	4,296,432	6,006,260	3,003,708	1,845,316	2,675,961	18,712,170	0	60,531
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	206								
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	460,306								
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		460,512	0	0	0	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	Total Liabilities		460,512	0	0	0	0	0		0	0
32	Reserved Fund Balance	714			6,006,260			2,675,961			
33	Unreserved Fund Balance	730	20,912,458	4,296,432		3,003,708	1,845,316		18,712,170		60,531
34	Investments in General Fixed Assets										
35	Total Liabilities and Fund Balances		21,372,970	4,296,432	6,006,260	3,003,708	1,845,316	2,675,961	18,712,170	0	60,531

	A	B	C	D	E	F	G	H	I	J	K
36											
37											
38	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
39	RECEIPTS/REVENUES										
40	Local Sources	1000	76,339,052	13,758,415	12,500,842	4,085,983	2,090,139	648,158	237,102		1,304
41	Flow-Through Received/Revenue from One District to Another District	2000									
42	State Sources	3000	11,610,977	305,382		3,134,619					
43	Federal Sources	4000	4,377,758								
44	Total Direct Receipts/Revenues		92,327,787	14,063,797	12,500,842	7,220,602	2,090,139	648,158	237,102	0	1,304
45	Rec./Rev. for "On Behalf Payments	3998	10,015,003								
46	Total Receipts/Revenues		102,342,790	14,063,797	12,500,842	7,220,602	2,090,139	648,158	237,102	0	1,304
47	DISBURSEMENTS/EXPENDITURES										
48	Instruction	1000	63,508,428				957,152				
49	Support Services	2000	23,157,706	13,856,775		7,086,977	1,098,572	1,847,596			709,071
50	Community Services	3000	557,507				29,688				
51	Payments to Other Districts & Govt Units	4000	3,594,408								
52	Debt Services	5000			11,858,880						
53	Total Direct Disbursements/Expenditures		90,818,049	13,856,775	11,858,880	7,086,977	2,085,412	1,847,596		0	709,071
54	Disb./Expend. for "On Behalf Payments	4180	10,015,003	0	0	0	0	0		0	0
55	Total Disbursements/Expenditures		100,833,052	13,856,775	11,858,880	7,086,977	2,085,412	1,847,596		0	709,071
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,509,738	207,022	641,962	133,625	4,727	(1,199,438)	237,102	0	(707,767)
57	Other Sources of Funds	7000			316,471						
58	Other Uses of Funds	8000		316,471							
59	Total Other Sources/Uses of Funds		0	(316,471)	316,471	0	0	0	0	0	0
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,509,738	(109,449)	958,433	133,625	4,727	(1,199,438)	237,102	0	(707,767)
61	Beginning Fund Balances - July 1, 2008		19,402,720	4,405,881	5,047,827	2,870,083	1,840,589	3,875,399	18,475,068		768,298
62	Other Changes in Fund Balances Increases (Decreases)										
63	Ending Fund Balances June 30, 2009		20,912,458	4,296,432	6,006,260	3,003,708	1,845,316	2,675,961	18,712,170	0	60,531

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, 2009											
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, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	Consolidated High School District 230	15100 S 94th Avenue Orland Park, IL					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, 2010 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 , 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, 2009											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	76,339,052	13,758,415	12,500,842	4,085,983	2,090,139	648,158	237,102	0	1,304	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	
16	State Sources	3000	11,610,977	305,382	0	3,134,619	0	0	0	0	0	
17	Federal Sources	4000	4,377,758	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		92,327,787	14,063,797	12,500,842	7,220,602	2,090,139	648,158	237,102	0	1,304	
19	Total Direct Disbursements/Expenditures		90,818,049	13,856,775	11,858,880	7,086,977	2,085,412	1,847,596		0	709,071	
20	Other Sources/Uses of Funds		0	(316,471)	316,471	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2008		19,402,720	4,405,881	5,047,827	2,870,083	1,840,589	3,875,399	18,475,068	0	768,298	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2009		20,912,458	4,296,432	6,006,260	3,003,708	1,845,316	2,675,961	18,712,170	0	60,531	

	A	B	C	D	E	F	G
1	CATED 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	14-016-2300-13						
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	ALBERTS, KEITH R	ANELLO, NICHOLAS A	AHRWEILER, HARMONI L	ADE, BRIAN D	ALLEN, TODD C		
14	ALEXANDER, ROSE M	ANGEL, LEE C	BARKER, NEIL I	AIROLA, SEAN R	ANDREWS, LISA		
15	ALFANO, ROBERT A	ANTCZAK, GAYLE L	BARKUS, ANNE M	ALSTADT, KATHERINE	ARNDT, DAVID L		
16	ALLGAIER, KATHERINE E	BANOS-GLAZ, JENNIFER L	BEDNARSKI, JENNIFER S	ARDIZZONE, STACEY L	AUGUSTINE, BARBARA S		
17	AMELIO, BARBARA J	BARTH, JULIE E	BEGANI, LAURA A	ARNOLD, CAROLYN C	BAHR, SUSAN A		
18	ARDUINI, JAMES F	CARLSON, JAMIE L	BLANUSHA, DEBORAH A	AZHARI, ARWA	BAILEY, STEWART A		
19	ARNOLD, ANGELINA L	DERKACY, CHRISTINE M	BOSTON, HEATHER F	BAKER, KRISTIN M	BAKER, DEBORAH D		
20	ARREDONDO, LAURIE A	FAHEY, SARAH	BRAUER, CHESTON D	BANIEWICZ, JENNIFER E	BAKKER, TODD C		
21	BAIO, JOHN R	HELLRUNG, SUZANNE M	BRESLIN, COLLEEN A	BARKAUSKAS, TRICIA	BALLE, MARTIN T		
22	BANNES, KARYN	KENTNER, JOHN P	BRODERICK, ELISABETH A	BARTGEN, JOHN E	BALOCCA, MARI L		
23	BARONE, ALAN A	KIERNY, WILLIAM J	BROWN, AMY L	BARTH, ROBERT M	BARA JR, EDWARD J		
24	BARTGEN, MICHAEL J	LAHEY JR, THOMAS J	BURKE, LISA M	BEAL, CONNIE L	BARANOSKI, ROBERT F		
25	BARTHOLOMEW, JAMES W	MALEC, J CHRISTINE	CASOLARI, CATHERINE G	BECKER, ANNE M	BARRON, JOSHUA J		
26	BARTHOLOMEW, KRISTEN	MARTIN-RAFFERTY, COLLEEN L	CAZARES, CYNTHIA	BENHART, KELLY L	BART, KIM R		
27	BATTISTONI, ABIGAIL M	MCCREARY, DIANE M	CHARVAT, CLINT	BERG, BRIAN M	BENTLEY, THOMAS J		
28	BAUMGARTEN, HOLLY A	MINNAERT, TERESA K	CHRISTIE JR, THOMAS W	BERTOLA, JULIE	BILLO, GREGORY P		
29	BEARD, CELESTE	RAHILLY, ANGELA M	CIMO, ASHLEY L	BIRCH, DANA E	BOGWILL, JOAN C		
30	BECKER, DEANNA	SEXTON, LISA E	CLIFFORD, ELIZABETH A	BLASCHEK, JANICE LYN	BONIFACE, DEBORAH B		
31	BERTINETTI JR, DOMINIC	SILK, COLLEEN N	COLLINS, CATHERINE N	BOBBER, KATHLEEN M	BONNER, DIANE E		
32	BIEDRON, TONI L	SMITH, SHARLEEN R	CZASZWICZ, MEGHAN E	BOHAC, MICHAEL H	BREDRUP, DONNA C		
33	BLASKOVITZ, KRISTYN L	STENOISH, MICHAEL J	DEE, LORAIN M	BORST, CHRISTINE C	BRIDEN, SUSAN		
34							
35	BOGWILL, FREDERICK R	ZIEL, TREVIN C	DUFFY, JAMES J	BRUCE, MICHAEL D	BROWER, JUDY L		
36	BOHAC, DAVID F		ERICKSON, NICKIE L	BUCZKIEWICZ, MATTHEW M	BROWN, DONALD W		
37	BOLL, BRIAN M		FAHEY, KEVIN	BUDDING-KRAMER, LINDA J	BROWN, KATHLEEN A		
38	BORDELON, KATHLEEN A		FASEL, LESLIE A	BUGLIO, BRIAN	BROWN, RICHARD A		
39	BRADY, SUSAN J		FLETCHER, KELLI R	BUGLIO, KIMBERLY A	BRUNSSSEN, KIM C		
40	BRANDENBURG, DEBORAH L		FLYNN, LISA M	BURNS, BEVERLY	BUCK, KATHLEEN K		
41	BROWSKI, ERIN A		FRIDRYCH, MEAGAN E	CALIENDO, JANE L	BUGAL, BARBARA L		
42	BRUCE, CAYLEE L		FRIEDERICKS, SCOTT D	CALLAGHAN, KEVIN	CALIENDO, JAMES L		
43	BUGLIO, RONALD		FRYE, CHRISTOPHER A	CAMPBELL, NATACIA I	CARR, JASON F		
44	BULLARD, ROY V		FUDALA, MALGORZATA	CAMPOS, CHRISTOPHER D	CARROLL CWIK, NANCY C		
45	BURCAR, ANTHONY J		GABRIEL, GINA M	CARRIER, DANIEL	CARROLL, TERRI		
46	BURFEIND, BETTY R		GATTO-THOMAS, JESSICA M	CARROLL, DAVID A	CERNICK, CHRISTINE L		
47	BURKE, ROB		GEIGER, ELIZABETH A	CASSIDY, NANCY T	CICHORACKI, GREGORY G		
48	BYARS, NISSE M		GERAGHTY, MICHAEL R	CIBELLI III, MICHAEL	CIEPLAK, MICHAEL J		
49	CACCIATO, EUGENIA T		GILMAN, TERRY L	CICCARELLI, KARA L	COLLETTI, MICHAEL A		
50	CAPARELLI-RUFF, ELIZABETH A		GRABOWSKI, SARAH A	CLARK, KEVIN M	COLLINS, DENNIS J		
51	CARLSON, SHARON A		GRUENEBERG, NICOLE L	CLIFTON, PATRICIA A	CORCORAN, JAMES P		
52	CARROLL JR, GEORGE D		HAINZINGER, AMY B	COCHRAN, KRISTIN D	COX, CARRIE L		

	A	B	C	D	E	F	G
53		CATALANO JR, ANTHONY C		HLAD, STEPHANIE M	CONTALDI, RICHARD M	CRECCO JR, RALPH F	
54		CEPICAN, CURT M		HOLMES, DAVID J	COOLER, ALICE I	CUSIC, PATRICIA J	
55		CHURMS, JAMES M		HOLTROP, ASHLEY C	CORR-CHOPIK, KATHLEEN M	DAHLGREN, LYNNA J	
56		CIASTKO, KATHERINE T		HOST, LAURA N	CUMBO, CHRISTINA I	DALTON, TIMOTHY T	
57		CISZAK, LORETTA M		JORDT, JENNIFER P	CUNNINGHAM, ALLEN N	DANIELS, JOHN R	
58		CLAUSON, NANCY L		JURZEC, DANIEL J	CURTIN, KEVIN J	DAUGHERTY, ANDREA J	
59		CLENDENNING, ADAM J		KAZLAUSKAS, GIEDRE A	DARRAH, MICHAEL D	DEITERS, MARY P	
60		COLLETTI, ALYSSA N		KIRBY, LAURA A	DECHENE, JULIE L	DOYLE, JOHN E	
61		COLLETTI, MATTHEW A		KNEZZ, JENNIFER L	DECRAENE, ANDREW W	DUFFY, MICHAEL P	
62		COLOMBO, JAMES		KOMER, CHRISTOPHER L	DEGLIOMINI, ABBY M	DWYER, MICHAEL J	
63		CRATER, JAMES P		KOVACEVIC, ROMANA R	DEHAAN, DAVID A	DZIALLO, PAULA	
64		CROTTY, KERRY A		KRONENBERGER, KORY A	DENNIS, BRIAN R	EBEL, CRAIG W	
65		CRUZ, SIGFREDO		KRUEGER, KATHLEEN M	DETTWILER, TOR H	ECHTERNACH, STEVEN G	
66		DAESCHLER, JEFFREY T		KUHN, JULIE M	DEWBRAY, KATHLEEN R	EGNER II, LAWRENCE E	
67		DAIKER, BARBARA J		LAFORTE, EVA H	DEYERLER, MARGARET M	EIERMANN, DEBRA A	
68		DALRYMPLE, RACHEL E		LAVEY, MICHAEL P	DIORIO, MARK A	ELAM, CRAIG J	
69		DARGIS, BARB		LITTON, MICHAEL P	DIRKER, SANDRA S	ENGELHARD, WILLIAM G	
70		DEGAND, JOEL J		LORENZO, LAURA R	DOEDE, JENNIFER E	ERDMAN, JILL A	
71		DELLORTO, JESSICA A		LYONS, DIANE D	DONOVAN, SHAWN P	ERDMAN, MICHAEL R	
72		DERRANE, MICHAEL		MAIDA, JULIE M	DRISCOLL, DONNA M	ETCHASON, MICHELLE M	
73		DEVENUTO, ANGELA		MARINELLO, GINA T	DRYER, PHILIP J	FABIANSKI, JAMES J	
74		DEVLIN, WILLIAM M		MATKOVICH, MATTHEW P	DRZONEK, DAVID L	FABRIZIO, ROBERT A	
75		DEXTER, THOMAS J		MCAULIFFE, JUDITH A	DULEK, DANIEL D	FAHEY, MICHAEL J	
76		DILLON, ROBERT F		MCDONOUGH, THOMAS P	DURBIN, MICHAEL T	FEENEY, PATRICK T	
77		DISHMAN, LINDA S		MCNICHOLAS, DANIEL W	EASTMAN, SUZANNE E	FERRARO, JACK E	
78		DONNELLY, MONICA F		MECOZZI, ROBERT A	EGAN, KATHARINE E	FERRERO, DEBORAH H	
79		DONOVAN, ANNE		MIELING, CHRISTY L	EGLY, THOMAS L	FERTEL, MARK E	
80		DOYLE, JAMES F		MITCHELL, TRACI L	EICHWALD, LLOYD H	FINFROCK, PAMELA J	
81		DRESSEL, CHRISTOPHER		MONROE, ALANA A	ELENTENY, RUTH E	FITZGERALD, KAREN A	
82		DUFFY, SHANE		MORITZ, LINDSEY A	ELLIS, LEAH L	FOSTER, SHARON K	
83		EARLEY, DANIEL		MROZ, EWA M	ERICKSON, CHRISTOPHER M	FRANKENBERGER, WILLIAM L	
84		ECKHORN, NICOLE M		MUSTAFA, HANAN	ERICKSON, KAREN J	FRANZ, WILLIAM E	
85		EIERMANN, THOMAS J		NAJIB, FERYAL	EVANS, LISA A	GALLAGHER, KATHERINE A	
86		FEFLES, PETER D		NEWER, VANESSA L	EVEN, CHARLES R	GARBRECHT, PAUL	
87		FERKALUK, ROBERT E		OGAREK, MARY E	FANSHER, SUELLEN O	GAY, JAMES M	
88		FERRARA, RUDY		OLIVER, GORDON G	FARINA, RONALD P	GEIGER, JOSEPH A	
89		FILAN, ALAN P		OTHMAN, ABRAHAM M	FAZEKAS, JAMES D	GEORGE, PEGGY L	
90		FILLIPO, MARGARET M		PAXSON, VIRGINIA L	FEAR, GEORGE E	GIANCARLO-YOUNG, GINA M	
91		FITZGERALD, KERRY E		PERRY, STEPHANIE P	FILDEW, MARISSA S	GIKAS, PATRICIA	
92		FITZGERALD, MEGAN K		PILA, MICHAEL B	FISH, MATTHEW A	GORAK, LISA	
93		FLANAGAN, GINA E		PINTO, ANDREA M	FLYNN III, JAMES A	GORNIK, GREGORY J	
94		FLANK, CAROL ANNE		PISZYNSKI, AUDRA L	FOESMAN, LORETTA L	GRAHAM, ANN E	
95		FLEMING, MELISSA K		POWERS, DANIEL J	FRANTA, KELLEY I	GRATKINS, NANETTE A	
96		FONDRIEST, JOSEPH G		PROUTSOS, CHRIS T	FREDERKING, JACALYN E	GRUCA, MARK L	
97		FROTHINGHAM, RICHARD W.		RANDOLPH, MELINDA J	GABEL, PETER N	GURNEA, DIANE B	
98		GABEL, MICHAEL A		REGAN, PATRICIA J	GABRILOW, MARTHA M	GUZIOR, VIRGINIA A	
99		GABRY, MADELINE M		REHR, MARIE E	GARCIA, TINA M	HACKETT, JOHN W	
100		GABRYS, REBECCA C		ROBERSON, JILL M	GASCOIN, BRIAN A	HANNIGAN, JUDY C	
101		GAJC, EVELYN C		ROBINSON, LAUREN K	GATTUSO, MICHELLE M	HARI, TROY D	
102		GALLAHER, JAMES B		RODITIS, ANTONIOS N	GERHARDSTEIN, ANDREW M	HARPER, CATHERINE M	

	A	B	C	D	E	F	G
103		GARRETT, NANCY C		ROSENTHAL, CHRISTOPHER M	GHELFI, COLLEEN M	HARSY, LEONARD G	
104		GENTILE, JILLIAN		SAMONSKI, JENNIFER K	GIERHAHN, KIMBERLY M	HEALEY, CHERYL L	
105		GERECKE, SHARON A		SARMIENTO, ANNABELLE J	GONZALEZ, WESLEY	HELLRUNG, JAMES C	
106		GERHARDT, MONICA L		SCHROTH, TERRI L	GRAY, JENNIFER L	HENRY, DAVID J	
107		GEYER, GREGORY J		SCHWARTZ-JAKOCKO, KATE R	GREEN, KRISTIN D	HENSLEY, MARY J	
108		GLIWA, JAMES M		SCHWEINFURTH, SHARON	GREENHILL, LISA M	HIGGINS, JAMES H	
109		GOLDYN, KAREN		SHALVIS, MATTHEW C	GUELCHER, KATHRYN A	HOGFELDT, JUDY K	
110		GOMBAS, ROBERT P		SHEMOSKI, AMANDA A	GULDEN, ELIZABETH A	HUBBARD, SUSAN H	
111		GORSKI, STEPHEN R		SLIVKA, MOLLY M	HEINLEN, JULIE A	HUELSMAN, KIMBERLY A	
112		GRABOWSKI, ADAM F		SMITH, CHRISTINA K	HELLRUNG, TODD F	HUNTINGTON, ANGELA A	
113		GRAF, KATHLEEN E		SOPIARZ, BARBARA	HENSLEY, SHONNA	JAMESON, MATTHEW	
114		GREENFIELD, BETH A		SPOONER, KRISTIN E	HERMAN, DONNA M	JANAS, JOAN M	
115		GRIESHABER, PATRICIA A		STACHON, NICOLE M	HILL-MARCUS, MEGAN E	JARSKI, DANIEL A	
116		GRIVETTI, JOHN W		STAMUS, ARTEMICIA	HISS, SCOTT C	JOHNSON, LIZBETH G	
117		GROGAN, ANNETTE M		STAROSTKA, ELIZABETH L	HOLBA, JAMES D	JOHNSON, RUSSELL G	
118		GROSSE, SCOTT		STEARNS, KARIN L	HORN, AARON J	KATARAS, COLLETTA J	
119		HADSELL, KEVIN A.		SWAN-KAWA, LISA E	HORNBACK, ERIN E	KAUFMAN, DOUGLAS R	
120		HARDY, MICHELLE L		SYSKA, THOMAS B	HOWLEY, ELLEN M	KEANE, JEFFRY R	
121		HARLAN, FELTON		TROVATO, ALISA J	HUGHES, KATHERINE L	KEARNEY, THOMAS J	
122		HARLEY, RONALD G		VERBLE, STACY L	HYINK, ANGELA	KENTON, SUSAN M	
123		HARMENING, ELISE		VOLLINGER, LINDA A	HYLAND, COLLEEN A	KIERNY, ELKE D	
124		HARRIS, ROSEMARY		WEIS, ADAM J	IRVIN, KEVIN D	KLUPCHAK, BARBARA	
125		HARTMAN, DONALD L		WIERZAL, LORELEI A	JACKSON, BRIAN D	KLUTCHARCH, MICHAEL L	
126		HASKETT, LORI L		WILSON, DAVID J	JAMES, RANDALL L	KNUTSON, PETER N	
127		HEALEY, DAVID		WOJCIK, CATHY S	JANES, JEFFREY J	KOCIM, DONNA J	
128		HEALEY, MATTHEW T		ZARTLER, KIM A	JANUSZEWSKI, PHILIP A	KOZMIC, DIANE M	
129		HEENAN, BRIDGET M			JAROSIK, CAROLINE M	KRAPAUSKAS, JEANNE	
130		HELTON, BENJAMIN C			JELCIC, NIKOLAS J	KUBOWICZ, MICHAEL J	
131		HENNESSY, PATRICK W			JOHNSON, ERIC C	KUYPERS, SANDRA L	
132		HENRY, ERIN M			JOHNSON, JULIE A	KWILOSE, JEFFREY DAVID	
133		HENRY, MEGAN			JOHNSON, LEIGH E	LANGE, DANIEL W	
134		HERTZ, MARY KAY			JOHNSON, THOMAS P	LANGERT, STEVEN E	
135		HOLLOWAY, DANIEL J			KARCZEWSKI, JULIA A	LEACH, JEFFREY D	
136		HORSCH, JENNIFER L			KARWOWSKI, MARCELLE F	LENDRAITIS, GEORGE G	
137		HOULIHAN, KEVIN P			KEALY, MICHAEL K	LEONARD, PATRICIA M	
138		HOWARD, JOSEPH P			KEALY, SUSAN M	LEVINSON, DEBORAH S	
139		HOWARD, PATRICIA S			KEANE, JULIE A	LYONS, ROBERT A	
140		INFELISE, LAUREN M			KING, CARRIE A	MACLEOD, IAN R	
141		JABLONSKI, JENNIFER L			KLESZYNSKI, KERRI A	MADDEN, JANET M	
142		JACOBOWSKI, ROBERTA A			KNYTYCH, ANNE K	MALEC JR, JAMES M	
143		JANOVJAK, PAUL R			KOCH, JASON P	MARTIN, JAMES C	
144		JAVIER, JAMES A			KOLLINIATIS, NICHOLAS J	MASON, MELISSA A	
145		JENSEN, NICOLE M			KOPERA, ARON R	MATTIX, JULIE A	
146		JOHNSON, GERARD A			KOSS, KRISTYN A	MATYASEC, DEBORAH A	
147		JOHNSON, KURT S			KOTHEIMER, TARA M	MATZ, ROBERT A	
148		JOHNSTON, CAROL N			KOWALCZYK, RICHARD S	MCALLISTER, DENNIS	
149		KACZMAREK, TIM J			KOWALEWSKI, KATHERINE M	MCALPIN, TIMOTHY G	
150		KAMRADT, DAVID A			KOWALIK, FRANK J	MCCARTHY, MARY B	
151		KEARNEY, NANCY			KUBIAK, CHRISTINE L	MCGUIRE-LAWLER, ANN M	
152		KELLY, CARYN J			KUBICKI, SARAH	MCMILLAN, KATHLEEN	

	A	B	C	D	E	F	G
153		KEMPFER, ROBERTA M			KULASA, JASON D	MCMURRAY, CAROL D	
154		KENDALL, JESSICA R			KUPERMAN, SOFYA I	MCNICHOLAS, PATRICIA A	
155		KIERNY, THOMAS E			LAPRAIRIE, CYNTHIA A	MEANS, ROBERT K	
156		KILCOYNE, EDWARD J			LASCHOBBER, WILLIAM P	MECH, SANDRA	
157		KLUJKA, SUSAN A			LAURITSEN, JASON K	MECOZZI, MICHAEL M	
158		KOBYLARCZYK, KENNETH J			LITTMANN, MICHAEL W	MICHAELSON, MARY T	
159		KOUBA, RAYMOND S			LOBES, MARK R	MOAN, ROLF JON	
160		KRACIK, KIMBERLY A			LOMBARD, SARAH E	MOCARSKI, DONALD	
161		KRAMER, SUSAN M			LOVEJOY, STUART J	MORAN, LAWRENCE M	
162		KRASON, PETER D			LUPACCHINO, ERIKA M	MORSOVILLO, JAMES R	
163		KREIS, DAVID A			LUTTRELL, MARK	MOYLAN, MICHAEL P	
164		KUBOWICZ, EMILY M.			LYONS, MARK	MURPHY, ALICE E	
165		KUZIEL, MICHAEL D			MAGUIRE, THOMAS M	MURPHY, MICHAEL T	
166		LAMPOS, JEFFREY J			MARTINEZ, MICHELLE	MURRAY, CAROL E	
167		LANZ, LUCY T			MASTEJULIA, KRISTIN P	MUSIL, JANET	
168		LAPORTE, BRIAN P			MATTERA JR, JAMES	MUTSCH, JOANNE	
169		LEHNERER, JAMES M			MAZURA-MORRIS, CHRISTEN M	NOLTING, ROBERT J	
170		LEIBFRIED, NICOLE L			MCBRIDE, ANNA M	NUTTER, CHARLENE M	
171		LEONARD, NICHOLAS J			MCCABE, DANIEL T	OLSEN, DANIEL R	
172		LINHART, COLLEEN M			MCGEEHAN, JEAN E	OLSEN, ERIC A	
173		LIZIK, THOMAS M			MCGRAW, ELAINE K	ONAK, KIMBERLY A	
174		LOCHRIDGE, JANET M			MCKISSIC, LOUIS	O'NEILL, MICHAEL B	
175		LOHAN, MAURA K			MCLAMORE, PATRICIA M	OTHMAN, ABIR	
176		LOOK, JANET E			MEEK, WENDY E	PACZESNY, JEANANN M	
177		LUCAS, THOMAS C			MENDOZA, KELLY M	PALMER, ELIZABETH A	
178		LUCKHARD, COURTNEY E			MERKOURIS, SPIRO C	PALUMBO, JERRY F	
179		MA, STEVEN			MIENTUS, JOHN S	PERONTO, FREDERIC S	
180		MACDONALD, PATRICK A			MILLER, PHILLIP J	PETERSON, MARK C	
181		MADJECKI, JOSEPH A			MILO, CHRISTOPHER F	PETRENKO, GAIL ANN	
182		MAHY, APRIL L			MORRISSEY, KARA N	PIATCHEK, RICHARD E	
183		MALLEY, EYAD			MOSS, STEPHEN B	POLZ, MICHAEL J	
184		MANNING, JANET M			MOSS, WENDY M	RACHEL, JANE C	
185		MANNION, KATHLEEN M			MOZDEN, CHAD E	RAPINCHUK, LAURIE E	
186		MANSELL, JOSEPH G			MULCAHY, COLLEEN F	RAPINCHUK, PETER D	
187		MARATEA, DAVID A			MULHERAN, JENNIFER M	RAYMOND, DONALD C	
188		MARATEA, MICHAEL R			MULRENIN, JOHN T	REBB, ROBERTA L	
189		MARTIN, JAMES W			MURRAY, MICHAEL D	RENNER, KEVIN M	
190		MARTIN, JOHN R			MUSCOLINO, LINDA L	REUTHER, MARCEA J	
191		MATARIYEH, IZZAL			NANNEY, JOHN D	REYNOLDS, BRENDA K	
192		MATIYA, SUSAN M			NELSON, LAURA K	RILEY, MARK	
193		MATZ, HOWARD A			NELSON, PATRICE S	ROBINSON, LYNN A	
194		MAXWELL, MARY S			NEMETH, JOSEPH R	ROCHE, DANIEL J	
195		MCBRIDE, JOHN F			O'CONNELL, KATHLEEN M	ROMANO, DANIEL S	
196		MCCLOSKEY, JOSEPH R			O'CONNOR, DAVID J	ROMANO, NICHOLAS M	
197		MCCULLOCH, KIMBERLY J			O'HALLORAN, MICHAEL P	RUETER-COX, DAWN M	
198		MCGRAW, GEOFFREY			O'MALLEY, JOHN P	RZESZUTKO, RALPH F	
199		MCGRAW, MELISSA			O'NEILL, MATTHEW B	SACKETT JR, DANIEL P	
200		MCGRAW, SCOTT C			O'ROURKE, BARBARA A	SAJEWICH, PATRICIA A	
201		MCMULLEN, KATHLEEN M			OSMANSKI, ADAM E	SCHEIDEGGER, BRUCE A	
202		MEEK, SANDRA R			OSMANSKI, JAMIE M	SCHMESKI, JANICE E	

	A	B	C	D	E	F	G
203		MICHYETA, SAMANTHA J			OSTRANDER, BRIAN	SCHMIDT, EMMA K	
204		MILES, LYNDAL			PAMPEL, ROGER P	SCHWEIZER, DAVID S	
205		MILES-SACKETT, DAVID			PAPPAS, CHRISTINA	SEAMAN, MARGARET A	
206		MILLERICK, PATRICIA E			PENA JR, TONY S	SHARKEY, PATRICK J	
207		MISUP, MELVIN C			PEREZ, MICHELLE M	SHERWIN, KATHLEEN	
208		MORAN, CHRISTINE B			PERILLO, ELIZABETH L	SIEBERT, ERIC C	
209		MORAN, PATRICK D			PETERS, SCOTT A	SPENCER, RICHARD A	
210		MORDIS, NANCY J			PETERSON, JENNIFER N	STABRAWA, RONALD S	
211		MORENO, ROBERT			PETRIC, ERIN J	STEGMILLER, BARBARA A	
212		MUCHNA, FRANK C			PETROPULOS, EFFIE C	STEINEKE, NANCY L	
213		MUENCH, SANDRA J			PIERCE, JENNIFER N	STEVENS, JANET M	
214		MULVANEY, JANIS L			PLAISIER, SCOTT K	SULLIVAN, JACQUELINE M	
215		MURRAY, LYNNE RENE			PODKUL, DAVID A	SULO, CATHERINE A	
216		MUSCOLINO, ANTHONY M			RAFFERTY, TERRENCE O	SULO, THOMAS A	
217		MYERS, JACQUELINE			RAZO, ERNESTO A	SUTOR, CAROL E	
218		NAGRODSKI, HILARY P			REEDY, ANNE M	SUTOR, DOUGLAS K	
219		NAVARRO, MICHAEL J			REIFF, ANNA S	TADLA, JOHN V	
220		NAVARRO, STEVEN M			REUTHER, LINDA	TARJAN, CHARLES W	
221		OBRADOVICH, JEFFREY A			ROBERTS, ALLISON A	THEISEN, ELIZABETH L	
222		O'BRIEN, JUDITH M			RONQUILLO, EDWARD L	THOMAS, CYNTHIA K	
223		O'CARROLL, NOREEN A			ROTI, REBECCA	THOSS, RACHELLE A	
224		O'CONNOR, STEVEN			RUCINSKI, RICHARD W	TREASURE, TERRENCE E	
225		O'LOUGHLIN, CATHY A			SAMEC, ERIN L	TROUT, ROSS W	
226		O'NEILL, DAVID W.			SANDOR, CHRISTOPHER J	VANDERWOUDE, KIMBERLY M	
227		ONYSZKO, KRISTY L			SASSO, TYANNA K	VIVALDELLI, JOHN N	
228		OURADNIK, ANNE M			SAX, CYNTHIA A	VIVERITO, VALERIE J	
229		OZARK, MEGAN ANNE			SCHACHT, MEGHAN M	VOELS, RANDALL L	
230		PACHYN, GAIL LYNN			SCHOEN, STEVEN F	VOSS, DENISE A	
231		PACZOSA, NANCY			SCHUBER, LAUREN M	WAGNER, JOHN E	
232		PALECEK, BETH ELLEN			SCHWARZ, DANIEL J	WALASZEK, MICHAEL A	
233		PAPPAS, MAGDALINE M			SEIBT, MATTHEW S	WALERY, DARRELL D	
234		PATITUCCI, DONNA M			SIEBERT, DIANE M	WALERY, DIANE L	
235		PEKOZ, SHAYNE W			SIEWERTH, JEAN R	WARKOCKI, LYNN M	
236		PEO, MARGARET L			SIGNORELLI, MARY K	WEBER, EDWARD J	
237		PERDUE, MONICA E			SIKKEMA, KATHRYN N	WEBER, JEFFREY B	
238		PERICH, JEFFREY A.			SIMPSON, CHRISTINA M	WEBER, MAUREEN T	
239		PETROPULOS, VIRGINIA			SIRVATKA, AMANDA K	WEYBRIGHT, CAROL C	
240		PIETRUSZYNSKI, MELISSA M			SISK, SHANNAN L	WIERZAL, DAVID D	
241		PISZYNSKI, MICHAEL E			SKACH, DONNA M	WILSON, APRIL R	
242		POMONIS, ANTHONY			SLIFKO, MICHAEL J	WILSON, JOHN J	
243		PONTOW, MONICA M			SMITH, AMY R	WITT, KIMBERLY A	
244		POWELL, SCOTT K			SMITH, DERRICK J	WOOD, GLENN A	
245		PRESBITERO, ANGELA L			SNYDER, JENNIFER E	WOOL, JAMES P	
246		PROBST, PATRICK E			SOLDAN, CHRISTINA L	WOOLLEY, MICHAEL F	
247		PROCHASKA, CHARLES J			SOLOMON, ADRIANE M	YUSKA, IRENE M	
248		PRONOITIS, KIM T			STEPHENSEN, MICHAEL J	ZILINSKAS-ARCINIEGAS, JANIS A	
249		PUCCILLO, CHRISTINE L			STILLWAGON, HEIDI M	ZIMMER, JAMES B	
250		QUINN SUCHOR, SUSAN M			STORINO, DEANNA M		
251		RAMSEY, JAMES B			SUKALO, TRACY L		
252		RAUCH, JOY			SWEENEY, SARA L		

	A	B	C	D	E	F	G
253	RECZEK, CONNIE				SZABLEWSKI, SARAH E		
254	REUTHER, ROB D				TERLEP, JULIE R		
255	REYNOLDS, STEVE				THOMAS, SAM		
256	RICE II, MICHAEL O				TRONNES, TIMOTHY A		
257	RICHARD, STEPHANIE A.				TROYER, CARRYE L		
258	RICHARDS, BERNADETTE				TWARDY, ROB M		
259	RINKUS, KRYSTIN M				TYRRELL, JENNIFER L		
260	ROSELLINI, KATHRYN H				USHER, PATRICK J		
261	RUSZKOWSKI, ROBERT J				VALES, DAVID J		
262	SADLER, CYNTHIA T				VANDENBERG, CAREY L		
263	SAGE, LINDA M				VANDERVEEN, THOMAS		
264	SALAZAR, MICHAEL R				VARRIALE, LORI M		
265	SANDERSON, MAUREEN T				VASICH, WILLIAM M		
266	SCHMITT, MARY BETH				VENTURA, MARY F		
267	SCHULDT, RITA J				VINK, AMY L		
268	SCOTT, HEATHER L				VOGEL, SUSAN T		
269	SEAMS, JASON WILLIAM				VUILLAUME, DESI J		
270	SELL, RIMA I				WALSH, TIMOTHY M		
271	SHAABNEH, NEVIEN S				WENDELIN, CHRISTOPHER T		
272	SHANKLIN, SUZANNE P.				WENDT, ERIN T		
273	SHAW, DENNIS L				WHITE, MICHAEL A		
274	SHEIL, COLLEEN A				WIEDE, GABRIELE		
275	SIEBERT, SCOTT M				WOLFF, MELISSA		
276	SIECK, TAD B				WOODS-MELLS, ANDREA G		
277	SIELOFF, PATRICIA A				WRIGHT, MARGOT J		
278	SINCOCK, NATHAN D				YANDEL, KERRY C		
279	SKIADOPOULOS, CHRISTINE				YEAMAN, AMY E		
280	SMITH, BRYAN J				ZAMBUTO, THERESA J		
281	SMITH, JAMES J				ZIELINSKI, DANIEL J		
282	STANDARD, MICHELLE M				ZMUDA, ADAM		
283	STOFFEL, KENNETH M				ZOLK, LOREN R		
284	STRAMAGLIA, DONALD J				ZUKOWSKI, WALTER E		
285	SUCHARSKI, THADDEUS D						
286	SULLIVAN, MEGHAN O						
287	SURBAUGH, TARYN S						
288	SVEVO, GREGORY L						
289	SYLVESTER, ROBERT M						
290	SZOFER, ASHLEY B						
291	TARBUNAS, RICHARD M						
292	TERESI, JENNIFER A						
293	THEODOROPOULOS, KIKI						
294	TIERNEY, JOHN F						
295	TRAVNIK, JOHN P						
296	TURNER, WILLIAM M						
297	TYSZKIEWICZ, KRISTIN E						
298	VANCE, RYAN J						
299	VANDENBERGH, BRIAN						
300	VANDER LAAN, KATHY A						
301	VAZZANA, FRANK A						
302	VAZZANA, JEFFREY P						

	A	B	C	D	E	F	G	
303		VENTRELLA, MARY S						
304		VISNYAK, SUSAN M						
305		WALASZEK, BARBARA R						
306		WARD, CARRIE E						
307		WASILEWSKI, JENNIFER K						
308		WATTERS, JENNIFER L.						
309		WESSMAN, LEAH M						
310		WEST, KEVIN D						
311		WETTERGREN, MANDEE L						
312		WIZA, JENNA M						
313		WOLF, KATHRYN J						
314		WOODS, MICHELLE						
315		WYATT, AMANDA K						
316		YERKS, DANIEL E						
317		YOUNG, KAREN C						
318		YUSUF-HASSAN, LIEIM A						
319		ZEGAR, NADIMA I						
320		ZEINA, YOUSEF						
321		ZIMMER, MELISSA L						
322								
323		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL						
326		<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>		
327		ABBE, MARY T	ALBERTS, SUSAN	ANTHONY-GINTER, SCOTT	BAIKIE, WILLIAM B	ARDUINI, SANDRA		
328		ADAMS, BRAIDY L	ANELLO, SUSAN E	BARONE, KAREN	BURROW, DOROTHY	CLEARY, WILLIAM E		
329		ADAMS, JANICE M	ARGUELLES, ELIZABETH A	BECKER, CHERYL L	COCKRELL, DONNA	HUGHES, ROBERT T		
330		AL SHAHIN, ZAIDAN M	BAILEY, JOANNE	BESBEKOS, PHYLLIS J	EPPERSON, GEOFFREY P	KONSOER, RANDALL J		
331		ALFANO, PETER V	BAKER, PHYLLIS A	BREESE, JODI L	GONWA, LISA M			
332		ALKHATIB, ADELINA	BARKAUSKAS, PATRICIA A	BRYSCH, SHARON A	GONZALEZ, MARCELINO			
333		ALLAWAY, PATRICIA A	BEAN, COLLEEN M	CALABRESE, SANDRA M	LEWIS, BRANDON T			
334		ALLEN, THERESA L	BLEEDORN, MARSHA	CARRILLO, ESTEBAN	MARGLIANO, JOEL D			
335		ALSABAH, MONA A	BODE, MARIAN G	CARROLL, BONNIE J	MCPMAHON, DESIREE E			
336		ALTMAN, JON J	BOGOSH, DARLENE J	COGLIANESE, SHIRLEY A	MORGAN, MARY C			
337		AMADOR, ILIANA	BRADY, MARIE L	CONNER, BARBARA A	PHELAN-ERDEY, CARLA A			
338		ANTON, BETTY	BRAY, MARY E	COYLE, ANGELINE	SCHMIDT, GERI			
339		ARNDT, LEANNE	BRITTAI, CARLENE	DALIA, MARGARET E	THIELMANN, ROBERT F			
340		ARRIGONI, JOSEPH C	BURKE, JUDITH L	DEGONIA, LAUREL J	YAHL, KARIN E			
341		AUSTIN, GLORIA M	CARR, DIANE M	DOMMER, RONALD				
342		AYYAD, SIREEN MUSTAFA	CHORZEMPA, SHARON A	FILIPIAK, ANN M				
343		BACA, MATTHEW LAWRENCE	CLAVIO, MAUREEN C	FLORES, CAROL				
344		BAILEY, KYLE NELSON	CONNORS, DAWN D	FORBERG, MARGARET R				
345		BAIRES, STEPHANIE PAULA	DEMARCO, ROBERT T	FRANZ, DONALD R				
346		BAISE, RYAN A	DIGNAN, JOANNE E	GEIGER, SUSAN M				
347		BAKUTIS, VIVIAN E	DILLING, COLLEEN T	GRITZENBACH, MARY S				
348		BALESTRI, SHERRY	DONOVITCH, JAMES D	HINOJOSA, FRANCISCA				
349		BARNETT, AMANDA R	DORCIC, JACLYNN	HULLINGER, DEBORAH J				
350		BAUMGARTNER, KELLY L	ECKLUND, PATRICIA A	JAMROSE, SUSAN C				
351		BECK, MARILYN	EIFEL, ARLENE	JENNER, CHRIS T				
352		BEGA, ERICA L	FARRELL, SHARON O	JOHNSON, KYLE J				
353		BENDA, MICHELLE E	FISCHER, KIMBERLY M	KENNY, ELIZABETH C				
354		BENSON, SUSAN T	FORD, KATHRYN M	KLUTCHARCH, JANICE M				

	A	B	C	D	E	F	G
355		BERAN, MICHELLE L	GALLO, DIANE E	KNEZ, GEORGIA A			
356		BERTACCHI, ANN M	GANTA, CHRISTINE D	KOLENO, ALICE C			
357		BIEDRON, STEPHANIE L	GASKEY, LINDA	KRECIOCH, BARBARA A			
358		BIENIAS, LAWRENCE J	GNATEK, EVELYNNE M	LANDEVIN, EDWARD K			
359		BILLIRIS, VASILIKI A	GORY, SANDRA K	MARACIC, NANCY			
360		BILLO, LAUREN E	GRAFFEO, LAURA	MCELROY, THOMAS C			
361		BOCHANTIN, ROSALIA	GRAJEK, PAMELA M	MOLITOR, ANTOINETTE			
362		BOGOVICH, LORETTA A	GRECO, BARBARA	NELSON, THERESE J			
363		BOHAC, LAUREN A	GUSTAVSON, MARCIA L	PETROVICH, MARGARET A			
364		BONKOWSKI, CYNTHIA M	HAASE, KATHERINE M	PYTKO, PAMELA L			
365		BOROWSKI, MARY C	HUISH, SUSAN S	RANSTEAD, BELLA R			
366		BORST, JEFFREY J	HUMMEL, ELIZABETH	ROG, MARY			
367		BOSEK, ANNA	IRWIN, BARBARA	SCOTT, CYNTHIA A			
368		BOUTOS, HARALAMBOS G	JOHNSTON, KATHERINE L	SHUTTS, KATHLEEN D			
369		BOUTROS, CHARLES	KAUZLARICH, THERESE M	SKUBIC, PAMELA L			
370		BRADLEY, ELIZABETH ANNE	KING, CHRISTINE A	SOLOFRA, GERALDINE			
371		BRANNIGAN, NICHOLAS J	KOLLINIATIS, YOLANDA	STARON, MARCIA L			
372		BREGU, BLERI	KRUCHTEN, DEBRA E	STRUPPA, LINDA L			
373		BROWER, JENNIFER L	KRUEGER, PAMELA A	SUTTER, LYNN M			
374		BRYCE, MARGARET M	LABUS, ANITA E	SWARTZ, NOAH W			
375		BUGAJSKI, DOMINIK	LAMANTIA, CATHERINE	TRZESNIAK, PAULETTE			
376		BULLARD, MATTHEW R	LATORTUE, PATRICK A	WARNER, DONNA L			
377		BYRNE, BRIDGET	LAVAQUE, KATHLEEN H	WILKERSON, ROBERT B			
378		CADDELL, KATELIN ROSE	LIVOLSI, MATTEA	WILKERSON, SETH T			
379		CALLIHAN, SEAN P	LOUCKS, DIANE H	ZAPKA, JEAN S			
380		CAPUTO, MATTHEW D	LYNN, JOANNE M	ZERLENTES, DEBORAH A			
381		CAREY, ELIZABETH ANNE	LYONS, CORRENE V				
382		CARLS, SEAN P	MARQUEZ, AXA I				
383		CARPENTER, MARGARET A	MARTIN, BRENDA L				
384		CASTIGLIA, BRIAN A	MARTIN, GERALDINE M				
385		CASTRO, DANIELLE M	MATELSKI, SUSAN M				
386		CERNY, LYNNE J	MCCUE, ELIZABETH M				
387		CHLEBOS, DENNIS	MCGUIRE, PATRICE L				
388		CIEZCZAK, DEREK JOHN	MCLAUGHLIN, MARGARET G				
389		CIMAROLI, KAREN A	MILLER, KATHLEEN				
390		CIUREJ, JOSEPH ROBERT	MURPHY, KATHLEEN G				
391		CLAVIO, JENNIFER M	MURRAY, DOROTHEA M				
392		CLEMENTE, PRINCESS S	NAGEL, TAMMY J				
393		CLEVELAND, JASON A	NEAL, THERESE A				
394		COLE, MARY K	NELSON, DEENA J				
395		COLLINS, JONATHAN J	NELSON, ELIZABETH A				
396		COLLINS, MICHAEL P	NOTTER, DEBRA A				
397		COMPTON, STEPHANIE	O'CONNOR, CYNTHIA M				
398		COTE, BRITTNEY C	O'DONOVAN, WILLIAM M				
399		COZZI, ELIZABETH M	ORCUTT, THOMAS C				
400		CROFTON, MAUREEN	PETREY, NICHOL M				
401		CURLEY, CHRISTINA A	PINDELSKI, LISA A				
402		CURRAN, BRENDAN JOHN	RAMSEY, RICHARD D				
403		DANIHEL, DENISE	ROSETTI, NORMA J				
404		DEAL, SHARON R	SABO, RAYMOND S				

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405	DEMOGERONTAS, STAVROS T	SAUBERT, LYNN C				
406	DIAZ, NICHOLAS DEAN	SAVARINO, SANDRA L				
407	DIGNAN, KITTRICK A	SCHUMAN, PATRICIA A				
408	DISANTO, ROSINA	SINGRABER, MAUREEN A				
409	DIXON, BRITTANY T	SIRVID, TONETTE R				
410	DOHERTY, CHRISTOPHER ALAN	SMITH, DOREEN M				
411	DONAHUE, KATHERINE F	SMYTH, CAROL J				
412	DONATELLO, LAURA MARIE	SOKOL, MARY A				
413	DONNELLY, BARBARA A	SPEE, SHARON LEE				
414	DOTSON, MARY T	STACY, KATHLEEN M				
415	DOYLE, MANDY M	STEFANOVICH, DIANE M				
416	DREIER, ELIZABETH J	STELTER, MARY K				
417	DREMONAS, CHRISNA R	SUBKA, GRETCHEN A				
418	DROGEMULLER, VICKI L	SUTOR, DEREK D				
419	DUDEK, ANDREA L	SWIATEK, ROSEMARIE A				
420	DUFFY, SCOTT A	SWIATNICKI, WENDY A				
421	DYBACZEWSKA, ALICJA KATARZYNA	SZYDLOWSKI, DIANE M				
422	EISEN, CURTIS DUSTIN	TALTY, JO ANN M				
423	ELZINGA, SHARON R	VANDERFLOW, LINDA I				
424	ERICKSON, SCOTT D	VANDYKE, PAMELA J				
425	ESON, LYNN M	VIRGILIO, CONSTANCE F				
426	FIANDACA, GIOVANNA	WILLIAMS, RENATE D				
427	FINLAY, SCOTT J	YERKOVICH, NILSA D				
428	FISHER, ALLISON A	ZITO, GINA M				
429	FITZGERALD, LINDA A					
430	FLATTERY, DEBORAH K					
431	FLAVIN, MATT J					
432	FLOWERS, MELISSA R					
433	FOCOSI, TINA M					
434	FOCOSI, TONI FRANCES					
435	FORNARIS, COLIN JAMES					
436	FORNARIS, MICHAEL A					
437	FOXX, RACHEL D					
438	FREEMAN, LAURA P					
439	GAMINO, NICHOLAS					
440	GANNON, KRISTA M					
441	GARCIA, NIA					
442	GARREN, SHANE A					
443	GENSLINGER, LAURIE L					
444	GIANCARLO, DENNIS M					
445	GINTAUTAS, BALYS					
446	GOERG, NICOLE ASHLEY					
447	GOERRES, ASHLEY N					
448	GOOD, SUZAN					
449	GRENCIK, BARBARA L					
450	GROSS, NICHOLAS D					
451	GUEST, VICTORIA M					
452	GUZZO, DANIEL JAMES					
453	HAACK, JACQUELINE A					
454	HAACK, KARL LAWRENCE					

	A	B	C	D	E	F	G
455		HADHAZY, BRANDON M					
456		HADHAZY, ELIZABETH L					
457		HANEY, LISA R					
458		HANSEN, HANNAH J					
459		HARTMANN, LINDA K					
460		HAXEL, RITA P					
461		HAYNES, JOSEPH W					
462		HEFT, CHELSEY G					
463		HEITMAN, KIMBERLY L					
464		HENEGHAN, AUDREY L					
465		HERMAN, KATHLEEN A					
466		HICKS, ANITA L					
467		HICKS, ELIZA GRACE					
468		HIGGINS, ABIGAIL M					
469		HODO, ROBERT H					
470		HOFER, BROOKE CONNORS					
471		HOSTY, JENNIFER E					
472		HOUTCHENS, LAUREN					
473		HRANICKA, KARA A					
474		IPEMA, RITA M					
475		ISMAIL, NADINE					
476		JENKOT, JULIE A					
477		JOHNSON, ASHLEY N					
478		JONAS, ANTHONY G					
479		JONES JR, DAVID A					
480		KAPSALIS, LISA M					
481		KARALIS, JENNIFER H					
482		KATNER, KRISTEN					
483		KELLER, RYAN G					
484		KERMER, NANCY P					
485		KIEL, DAVID A					
486		KILCOYNE, ASHLEY					
487		KING, ALYSSA N					
488		KINSELLA, JESSICA L					
489		KLINKER, DANIEL J					
490		KLOOTWYK, ANDRIA M					
491		KNAPKIEWICZ, CHRISTINE M					
492		KOBZA, KELSEY A					
493		KOENIGSMARK, LEONARD A					
494		KONSTANTOPOULOS, DIMITRA J					
495		KROTSEY, CHRISTINE					
496		KUDIRKA, JESSICA A					
497		KUKLA, DAVID A					
498		KULEKOWSKIS, VIVIAN C					
499		KUNZ, GLEN ALLEN					
500		LANIGAN, KAREN M					
501		LENO, JESSICA N					
502		LINDENMEYER, KRISTIN E					
503		LINNEMANN, BRADLEY W					
504		LITKO, STEVEN M					

	A	B	C	D	E	F	G
505		LOMBARDI, ANNA					
506		LOOK, JOHN E					
507		LUCAS, BRIAN J					
508		MADDEN, CHRISTOPHER J					
509		MADRIAGA, KRISTINA G					
510		MAIER, KAILIN FRANCES					
511		MALKEVICIUS, JORIS					
512		MANKA, KATARZYNA ANNETTE					
513		MARINO, DEBRA A					
514		MASTEY, KYLE GERARD					
515		MATISE, DIANE M					
516		MATRICIANO, CAROL A					
517		MAYBAUM, TRICIA G					
518		MCCARTHY, LEAH ANNE					
519		MCCORMACK, MEGAN CHRISTINE					
520		MCCREA, ELEANOR					
521		MCDERMOTT, MARK E					
522		MCGINNIS, COLLEEN M					
523		MCGRATH, COLLEEN M					
524		MCHALE, TRACY M					
525		MCINERNEY, DONNA J					
526		MCINTYRE, CLARE E					
527		MCKANE, KIMBERLY M					
528		MCNICHOLAS, ANN M					
529		MEMISHOVSKI, NURTEN					
530		MERCER, NICHOLAS L					
531		MEZERA, ASHLEY MAE					
532		MIGLER, ROXANIA R					
533		MIHALOV, KAITLYN M					
534		MILANI, JESSICA A					
535		MIRKIEWICZ, BRITTANY E					
536		MOLEK, RYAN J					
537		MORAN, JOSEPH T					
538		MORGAN, CATHERINE L					
539		MORSE-SNEADE, CINAMON					
540		MURPHY, SHEAMUS H					
541		MUZZALL, WILLIAM R					
542		NAGLE, MARGARET K					
543		NAGLE, MOLLY F					
544		NANCE, JANET C					
545		NAVARRO, BETTY					
546		NAZIR, FAHAD S					
547		NEWMAN, ROBERT W					
548		NIEMEIER, ERIK VOLKS					
549		NOLAN, KAREN A					
550		NOLAN, LAURIE M					
551		NOVASKI, ELIZABETH A					
552		NOVOA, MIA H					
553		O'BRIEN, BROOKE E					
554		O'DONOVAN, GINA-MARIE D					

	A	B	C	D	E	F	G
555	O'HARA, DANIEL B						
556	OLSON, JOHN T						
557	OPALECKY, JOAN A						
558	OSMAN, DAVID JACK						
559	PAGNUSAT, ALICIA						
560	PANFIL, BRETT A						
561	PANNO, LAURA N						
562	PARKER, TARRIS S						
563	PASKUS, LINDA J						
564	PECA, ERIC J						
565	PEHR, JO ANNE						
566	PENNACCHIO, JOANNE						
567	PERALES, ANTONIO EDWARD						
568	PEREIRO, JONATHAN						
569	PERKINS, MARY A						
570	PETERS, CHARLES R						
571	PETERS, PAULETTE A						
572	PETERSON, DANIELLE E						
573	PHILLIPS, KEVIN M						
574	PIETRASZEK, EVA						
575	POLKE, KYLE T						
576	PONTOW, BRENDAN W						
577	PONTOW, JESSICA M						
578	POYNTON, EMILY J						
579	POYNTON, JACQUELINE M						
580	PRICE, JAMIE L						
581	PROSKEN, IAN D						
582	PYTKO, BARBARA R						
583	QUAIN, KEVIN J						
584	QUINN, DARLENE						
585	RAGAN, DEBRA D						
586	REYNOSO, ANGELES F						
587	RODRIGUEZ, SAMANTHA C						
588	SAFKA, MICHELE						
589	SAWYERS, MICHAEL JOSEPH						
590	SCHAMBER, LISA A						
591	SCHOENBECK, THOMAS W						
592	SCHUCHART, JESSICA A						
593	SCHWERHA, MOLLY J						
594	SCOTT, WILLIAM L						
595	SEAPAN, PATRICIA G						
596	SEIBERT, JAMIE A						
597	SERDIUK, BREANNE L						
598	SHERMAN, KATIE ELISE						
599	SHUBLAQ, NOOR O						
600	SHUBLAQ, SHADA O						
601	SIDLOW, FRANCES R						
602	SKONIECKE, EMILY C						
603	SLABENAK, FRANK J						
604	SMITH, COURTNEY L						

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605		SOLTIS, AMY E					
606		SREBALUS, JOHN W					
607		STABRAWA, KATHLEEN M					
608		STAEHLIN, KARI E					
609		STEINFORT, MARLENE R					
610		STEVENS, CATHERINE A					
611		STOFFEL, ANDREW W					
612		STOFFEL, CORRINE E					
613		STRUS, MARTIN JOHN					
614		STRYLOWSKI, JODY A					
615		SULEMANI, ALI					
616		SZEWczyk, ANDRZEJ S					
617		SZYNAL, NICHOLAS S					
618		TARABA-TEPLY, VIRGINIA M					
619		TERESI, KARA J					
620		TERESIAK, ASHLEY L					
621		THOMAS, HEATHER A					
622		THOMPSON, MITCHELL J					
623		THOMSON, LAURA A					
624		THOMSON, SAMUEL S					
625		THORSON, DANIEL G					
626		TOLENE, MATTHEW					
627		TOWRY, LUKAS C					
628		TRICOU, ANTANAS P					
629		TUAZON, SANDRA L					
630		TUNNEY, KELLIE K					
631		TYRRELL, ERIN E					
632		UPHOFF, GABRIELLE V					
633		VARGOS, CRYSTAL M					
634		VELLA, GIANNA S					
635		VILLETTE, AARON J					
636		VITKAUSKAS, KIMBERLY					
637		VOLLINGER, ALLISON K					
638		WACHHOLZ, PAIGE E					
639		WACHHOLZ, ROBERT KYLE					
640		WACKER, DAVID J					
641		WALLER, NANCY A					
642		WALLER, THOMAS M					
643		WALSH, AUDREY M					
644		WALTERS, KIMBERLY J					
645		WEBER, PETER J					
646		WERNER, REBECCA E					
647		WEST, JENNIFER E					
648		WHITE, CATHERINE ELLEN					
649		WIEHER, WILLIAM J					
650		WIKSTEN, SUSAN E					
651		WILLAMS, DAWN M					
652		WILSON, KERRY A					
653		WILUSZ, LUKASZ					
654		WINKLER, NICOLE R					

	A	B	C	D	E	F	G
655		WITEK, MATTHEW JORDAN					
656		WITTE, STEPHANIE E					
657		WORKMAN, KYLE E					
658		WROBLEWSKI, STACY A					
659		YASSEN, SUZANNE M					
660		YATES, STEVE A					
661		ZEBRAUSKAS, LUKAS					
662		ZEHME, LEAH P					
663		ZEMKE, LINDA M					
664		ZEMOVICH, LINDA R					
665		ZIELER, STEPHEN HARTNECK					
666		ZOLMIERSKI, GLORIA J					

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A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
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	14-016-2300-13				
8					
9	<u>Payments over \$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	4PREPS INC.	3,000.00			
13	A & H RENTAL CENTER	24,600.24			
14	A R T	9,059.26			
15	A.E.R.O.	28,238.72			
16	AARON CABLE COMPANY	4,564.33			
17	ABC CLIO	4,413.04			
18	ACCURATE IRRIGATION, INC.	6,500.00			
19	ACE PARK HARDWARE	4,883.05			
20	ACHIEVEMENT CENTERS, INC.	46,095.64			
21	ACT	5,846.12			
22	ACT/PLAN	38,122.84			
23	ACTION ATHLETIC ASSOCIATES	7,950.15			
24	ADVANCE VISUALS INCORPORATED	5,009.73			
25	ADVANCED PARTS & SERVICE	4,501.14			
26	ADVANCED TOOLWARE	2,750.00			
27	AFFILIATED TECHNOLOGIES INC	49,713.74			
28	AIG RETIREMENT (VALIC)	133,454.92			
29	AIRE-DRAULIC SERVICE INC	4,078.50			
30	ALGY PERFORMANCE & TEAM	2,828.00			
31	ALL AMERICAN SPORTS CORP	45,410.56			
32	ALL SEASONS POOL & SPAS, INC.	4,927.32			
33	ALLENDALE ASSOCIATION	111,455.02			
34	ALLIED BENEFIT SYSTEMS	6,505.00			
35	ALPHA BAKING CO., INC.	72,550.12			
36	ALPHA SCHOOL BUS CO., INC.	1,970,175.70			
37	ALTIRIS, INC.	5,799.62			
38	AMANO CINCINNATI, INC.	2,910.00			
39	AMDEX INC	4,936.18			

	A	B	C	D	E	F
40		AMEREN ENERGY MARKETING	2,050,301.54			
41		AMERICAN CENTURY INVESTORS	6,960.00			
42		AMERICAN FUNDS	16,200.00			
43		AMERICAN LIFTTRUCK SERVICE	4,200.00			
44		AMERICAN RED CROSS	2,525.00			
45		AMERICOACH TRAVEL INC.	84,212.00			
46		AMERIPRISE FINANCIAL SERVICES INC	65,592.00			
47		AMOS ALONZO STAGG	4,021.00			
48		AMOS ALONZO STAGG CO-CURRICULAR	73,158.91			
49		AMOS ALONZO STAGG PETTY CASH FUND	4,119.63			
50		AMSCO SCHOOL PUBLICATIONS, INC.	18,773.21			
51		ANNUITY PREMIUM RESERVE ACCOUNT	67,640.00			
52		APPERSON	11,088.88			
53		APPERSON EDUCATION PRODUCTS	25,668.84			
54		APPS COMMUNICATIONS	11,627.50			
55		AQUA PURE ENTERPRISES, INC.	31,947.60			
56		ARAMARK SERVICE MASTER	561,026.46			
57		ARAMARK UNIFORM SERVICES, INC.	70,751.93			
58		ASCD	5,244.18			
59		ASSISTIVE TECHNOLOGY, INC.	9,215.70			
60		AT & T	10,404.36			
61		ATC HEALTHCARE SERVICES, INC.	116,494.00			
62		ATECH	5,534.27			
63		ATHLETIC EQUIPMENT STORE	29,486.85			
64		ATHLETICO, LTD	51,449.00			
65		AUDIO VISUAL PRODUCTIONS	29,423.00			
66		AXA EQUITABLE LIFE INSURANCE CO.	226,228.22			
67		B&H	10,279.23			
68		BAKER AND TAYLOR BOOKS	27,957.04			
69		BANK OF NEW YORK	8,065,609.75			
70		BARNES & NOBLE	4,476.20			
71		BEACON THERAPEUTIC	22,547.44			
72		BLUE CAP	104,741.54			
73		BLUECROSS BLUESHIELD OF ILLINOIS	8,353,568.06			
74		BLUEGRASS HEALTH NETWORK, INC.	3,111.67			
75		BMI SUPPLY	13,694.72			
76		BOND TRUST SERVICES CORPORATION	3,476,400.00			
77		BORDERS BOOKS	2,854.40			
78		BRADLEY S DWORKIN & MARY BOROWSKI	2,580.84			
79		BRANCH NICOLOFF COMPANY	5,372.91			
80		BROADHEAD GARRET	2,894.27			
81		BROADWAY COSTUMES	5,243.60			

	A	B	C	D	E	F
82		BROOK ELECTRICAL DIST.	12,120.67			
83		BSN SPORTS	3,145.28			
84		BUD'S BODY SHOP SUPPLIES	22,941.62			
85		BURRIS EQUIPMENT CO	8,482.63			
86		CAGES BY DESIGN	3,590.90			
87		CALUMET LIFT TRUCK SERVICE COMPANY	8,866.54			
88		CALUMET PHOTOGRAPHIC, INC	3,382.01			
89		CAMELOT SCHOOLS	151,072.60			
90		CAMP MANITOQUA & RETREAT CENTER	6,000.00			
91		CANNON SPORTS	4,342.84			
92		CARL SANBURG ATHLETIC BOOSTERS	4,880.00			
93		CARL SANDBURG CO-CURRICULAR	159,379.81			
94		CARL SANDBURG HIGH SCHOOL P.F.S.A.	8,665.00			
95		CARL SANDBURG PETTY CASH FUND	3,381.91			
96		CARMAX	12,704.00			
97		CAROLINA BIOLOGICAL SUPPLY CO.	10,945.66			
98		CARQUEST AUTO PARTS	2,850.77			
99		CARROLL SEATING CO	317,965.00			
100		CDW GOVERNMENT, INC.	42,902.57			
101		CDX GLOBAL	5,370.00			
102		CENGAGE LEARNING	55,790.86			
103		CHADDOCK	92,545.67			
104		CHANEY ELECTRONICS	6,293.00			
105		CHICAGO FLYHOUSE INCORPORATED	9,865.00			
106		CIMCO COMMUNICATIONS, INC.	66,751.78			
107		CINTAS	6,858.08			
108		CINTAS CORPORATION	13,593.80			
109		CIRCLE W TRACTOR & EQUIPMENT CO.	3,362.72			
110		CITY OF PALOS HILLS	122,353.07			
111		CLIFFS AND CABLES	7,857.50			
112		CLOVERLEAF FARMS DISTRIBUTOR, INC	146,152.00			
113		CMM GROUP, INC.	2,337,905.85			
114		COLUMBIA PIPE & SUPPLY COMPANY	4,836.58			
115		COM ED	12,227.97			
116		COMPUTER COMPONENT REPAIR SERVICE,	10,804.60			
117		CONCESSION SERVICE, INC.	352,627.35			
118		CONGRESSIONAL QUARTERLY INC.	3,145.98			
119		CONSERV FS	21,506.62			
120		COOPER SERVICE	30,292.03			
121		CORNELL INTERVENTIONS	84,242.84			
122		COSTCO MARKETING AAS	15,649.91			
123		CRANLEY SCHOLASTICES, INC	3,500.00			

	A	B	C	D	E	F
124		CROSSMARK PRINTING INC.	137,088.18			
125		CSN STORES, INC.	3,801.44			
126		CUMMINGS, CHARLES	4,500.00			
127		CUSIMANO, MICHELLE	4,520.00			
128		CXTEC	9,827.29			
129		CYBERGUYS	3,770.14			
130		D & H DISTRIBUTING	14,912.11			
131		D & M MIDWEST	36,735.00			
132		D G M SALES INC	28,553.25			
133		DATA BAZAAR.COM	9,810.48			
134		DAUGHERTY SALES, INC.	5,032.00			
135		DAVID ORIENTE	2,870.00			
136		DEEPNINES	10,890.00			
137		DELL MARKETING	377,742.61			
138		DELL, INC.	12,682.80			
139		DELTA DENTAL OF ILLINOIS	563,014.17			
140		DEMCO, INC	7,535.48			
141		DEMOULIN BROS.	57,635.09			
142		DESIGN SCIENCE INC	2,964.00			
143		DESIGNLAB CHICAGO	2,895.19			
144		DICK BLICK	5,071.73			
145		DIFOGGIO PLUMBING PARTNERS	3,015.00			
146		DISTRICT #230 TEACHERS ASSN.	357,042.32			
147		DISTRICT 230 FOUNDATION	14,909.20			
148		DO ALL FENCE, INC	11,850.00			
149		DOLAN EDUCATION CENTER	4,969.00			
150		DONS' WORLD OF SPORTS	32,500.49			
151		DREISILKER ELECTRIC MOTORS, INC	2,934.03			
152		DUNBAR ARMORED INC	6,174.61			
153		DUNKIN DOUNUTS	31,466.25			
154		DYNAVOX	17,403.98			
155		EASTER SEALS METROPOLITAN CHICAGO	390,930.70			
156		EBSCO PUBLISHING	2,576.00			
157		ECHO	4,652.00			
158		EDUCATIONAL SUPPORT PROFESSIONALS	62,270.72			
159		EDUTEK MIDWEST	4,268.00			
160		EDWARDS ENGINEERING INC	3,187.00			
161		ELECTRONIX EXPRESS	5,278.15			
162		ELIM CHRISTIAN SCHOOL	1,280,182.56			
163		ELLISON EDUCATIONAL EQUIPMENT INC	6,682.93			
164		ENCYCLOPAEDIA BRITANNICA, INC.	4,050.60			
165		ENTERPRISE RENT A CAR	14,078.82			

	A	B	C	D	E	F
166		EVANSTON/SKOKIE SCHOOL DISTRICT 65	66,021.17			
167		EVERGREEN ELECTRIC	14,615.01			
168		FACTS ON FILE NEWS SERVICE	10,728.16			
169		FIDELITY INVESTMENTS	489,182.33			
170		FIRST BANK OF MISSOURI	259,271.25			
171		FIRSTGROUP AMERICA LOCATION 180	20,521.91			
172		FISHER SCIENTIFIC, EDUC MATERIALS D	15,874.95			
173		FLEXEON REHABILITATION	20,340.00			
174		FLINN SCIENTIFIC, INC	38,537.33			
175		FLO-MECH	3,563.00			
176		FOLLETT EDUCATIONAL SERVICES	49,269.45			
177		FOLLETT LIBRARY RESOURCES	17,412.89			
178		FOLLETT SOFTWARE CO	11,997.93			
179		FOUNDERS BANK	69,497.50			
180		FRANK COONEY COMPANY	124,963.10			
181		FRANKLIN TEMPLETON INVESTOR SERVICE	10,095.00			
182		FREE ENTERPRISE SYSTEM	12,320.93			
183		FREESTYLE PHOTOGRAPHIC	8,556.35			
184		FRONTIER CONSTRUCTION, INC.	1,278,243.64			
185		FROSTLINE	2,541.04			
186		FULL COMPASS	8,095.50			
187		G W BERKHEIMER CO., INC	18,730.67			
188		GALE GROUP	21,271.05			
189		GCA SERVICES GROUP	4,767,183.28			
190		GEORGIO'S BANQUETS	7,540.74			
191		GIANT STEPS ILLINOIS, INC	62,779.56			
192		GILFILLAN, CALLAHAN, & NELSON ARCHI	535,742.25			
193		GLASS DOCTOR	2,890.00			
194		GLENOAKS HOSPITAL	74,429.68			
195		GOEBEL, AMY A	4,294.00			
196		GOODHEART-WILLCOX CO., INC.	4,934.35			
197		GORDON FOOD SERVICE	663,815.61			
198		GOVCONNECTION	3,233.70			
199		GRAINGER	34,134.70			
200		GRAPHIC EDGE	3,119.04			
201		GRAYMARK INTERNATIONAL, INC.	4,192.70			
202		GREAT LAKES CLAY & SUPPLY CO.	7,836.76			
203		GUMDROP BOOKS	9,671.18			
204		HAIR PROFESSIONALS	59,088.00			
205		HALDEMAN-HOMME INC	21,620.00			
206		HALOGEN SUPPLY CO.	9,617.99			
207		HAMMOND & STEPHENS CO.	4,304.15			

	A	B	C	D	E	F
208		HANDICAPPED TRANSPORTATION SERVICE	51,765.00			
209		HARCOURT BRACE	26,486.72			
210		HARCOURT BRACE & COMPANY	8,233.36			
211		HARKINS PRODUCTIONS, INC.	5,557.50			
212		HARLAN, FELTON	5,200.00			
213		HARRIS TRUST & SAVINGS BANK	10,602,856.17			
214		HELIX	8,005.05			
215		HELSEL JEPPERSON	28,366.20			
216		HERITAGE TECHNOLOGY SOLUTIONS	3,480.03			
217		HEWLETT PACKARD CORPORATION	4,606.95			
218		HOBART SERVICE	2,574.89			
219		HODGES, LOZZI, EISENHAMMER, RODRIC	76,211.14			
220		HOH CHEMICALS, INC.	2,890.57			
221		HOME DEPOT	6,738.74			
222		HOME DEPOT CREDIT SERVICES	27,662.94			
223		HOPE SCHOOL	110,108.80			
224		HOPEWELL SCHOOL	644,553.38			
225		HORACE MANN LIFE INSURANCE CO.	24,330.00			
226		HORTON INSURANCE AGENCY, INC.	60,528.00			
227		HOUCHEM BINDERY LTD.	6,826.40			
228		HOUGHTON MIFFLIN COMPANY	54,958.82			
229		HOUGHTON MIFFLIN GRT SOURCE	125,893.66			
230		HUBERT CORPORATION	5,998.11			
231		HYUNDAI MOTOR FINANCE COMPANY	5,986.20			
232		IASA	4,033.00			
233		IASB PUBLICATIONS	14,162.00			
234		ICE	4,860.00			
235		ILLINOIS DEPARTMENT OF REVENUE	6,806.00			
236		ILLINOIS DEPARTMENT OF REVENUE	1,645,056.47			
237		ILLINOIS DEPT. OF EMPLOYMENT SECURI	10,501.99			
238		ILLINOIS MUNICIPAL RETIREMENT FUND	1,139,930.46			
239		IMPRESSION PRINTING	3,884.35			
240		IN THE SWIM	3,905.98			
241		ING FUNDAMENTAL RESEARCH	15,250.00			
242		INGERSOLL RADN	2,507.00			
243		INNOVATIVE SEATING SYSTEMS, INC.	152,015.00			
244		INSTALLATION PLUS, INC.	10,678.08			
245		INTEGRYS ENERGY SERVICES INC	7,949.79			
246		INTELLIGENT LIGHTING CREATIONS, INC	4,200.00			
247		INTERACT BUSINESS PRODUCTS	6,626.39			
248		INTERMODAL CONTAINER SERVICES	6,355.00			
249		INTERNAL TRAINING SERVICES, LLC	2,613.34			

	A	B	C	D	E	F
250		INTERSTATE BRANDS COMPANIES	35,399.50			
251		J & L METAL DOORS, INC.	2,669.00			
252		J & R MUSIC WORLD COMPUTER WORLD	3,986.10			
253		J A SEXAUER INC.	13,468.91			
254		J W PEPPER & SON INC	7,573.74			
255		JACKSON NATIONAL LIFE INS. CO.	44,970.00			
256		JAMBA JUICE	16,680.00			
257		JANUS, BRENDA	4,900.00			
258		JOE & ROSS	20,676.38			
259		JOHNSON CONTROLS	14,164.50			
260		JOHNSON CONTROLS	57,003.67			
261		JOSTENS	11,835.06			
262		K LOG FURNITURE	3,842.69			
263		KELLY, JOHN	3,000.00			
264		KELVIN ELECTRONICS INC.	3,367.58			
265		KEY GOVERNMENT FINANCE INC	57,600.00			
266		KNOWLEDGE MATTERS, INC.	3,617.60			
267		KRESS, KAREN	4,100.00			
268		KWIK-PRINT	5,000.00			
269		L.A. TRUCK LEASING CO. INC.	15,200.00			
270		LA FORCE	18,808.40			
271		LA FORCE INC	2,606.94			
272		LAIDLAW-FIRST GROUP AMERICA	6,458.90			
273		LAKE COOK DISTRIBUTORS	73,464.81			
274		LASALLE MANOR, INC.	3,416.00			
275		LEE WAYNE CORPORATION	5,368.72			
276		LET'S DO LUNCH	13,143.11			
277		LEWIS, BRANDON AAS	3,512.41			
278		LIBRARY VIDEO COMPANY	29,343.99			
279		LIFE FITNESS	58,696.32			
280		LINCOLN INVESTMENT PLANNING INC	114,457.44			
281		LINCOLN WAY CENTRAL	23,900.00			
282		LINCOLN-WAY AREA SPECIAL EDUC	31,690.30			
283		LINDEN OAKS HOSPITAL AT EDWARD	9,720.00			
284		LIONHEART ENGINEERING	7,554.22			
285		LIPPERT INC FOOD SVC SUPPL & EQUIP	4,266.70			
286		LITMAN, JEFFREY	6,850.00			
287		LITTLE FRIENDS INC	59,318.00			
288		LOCKPORT TOWNSHIP H S	4,210.00			
289		M & M GLASS	2,975.22			
290		M COOPER SUPPLY COMPANY	23,084.38			
291		MACNEAL SCHOOL	30,813.02			

	A	B	C	D	E	F
292		MADISON OFFICE MACHINES	10,815.00			
293		MAPLENET WIRLESS	52,699.00			
294		MARIANJOY REHAB HOSPITAL	3,072.00			
295		MARKLUND	50,180.36			
296		MARQUETTE BANK	4,832.50			
297		MARTIN IMPLEMENT SALES INC	18,228.73			
298		MARTIN WHALEN OFFICE SOLUTIONS INC	42,128.62			
299		MASTERGRAPHICS, INC.	14,405.79			
300		MCGRAW HILL SCHOOL PUBLISHING COMPA	24,608.82			
301		MCGRAW HILL/GLENCOE COMPANIES	26,740.04			
302		MCGRAW, SCOTT	2,727.92			
303		MCMASTER CARR SUPPLY COMPANY	32,535.70			
304		MED-DIRECT, INC	5,916.11			
305		MENARDS	18,533.04			
306		MENSONE, HELEN	4,520.00			
307		MERIDIAN IT, INC.	35,801.54			
308		METLIFE	13,920.00			
309		METLIFE	192,965.06			
310		METRO DESIGN ASSOCIATES INC	47,615.19			
311		MFS SERVICE CENTER	21,355.00			
312		MICHAEL P DUFFY	3,555.02			
313		MICROWEST SOFTWARE SYSTEMS INC	6,455.00			
314		MIDLAND PAPER	118,650.50			
315		MIDWEST LASER INC	41,630.25			
316		MIDWEST OFFICE INTERIORS	33,678.17			
317		MIDWEST ORTHOPEDICS AT RUSH	2,750.00			
318		MIDWEST PRINCIPALS CENTER	2,685.00			
319		MIDWEST SUBURBAN PUBLISHING	6,563.48			
320		MISERICORDIA HOME	35,330.28			
321		MORGAN, MARY	2,574.80			
322		MPS/VHPS	29,900.58			
323		MULCAHY, PAURITSCH, SALVADOR & CO,	17,800.00			
324		MUSIC THEATRE INTERNATIONAL	3,213.23			
325		NASCO	19,135.42			
326		NATIONAL AIR DUCT MAINT. CORP.	6,600.00			
327		NATIONAL COUNCIL ON ECONOMIC EDUCAT	3,877.62			
328		NATIONAL SEED	8,467.50			
329		NAZDAR CHICAGO	6,831.69			
330		NCS PEARSON, INC	151,073.48			
331		NEFF CO.	14,116.41			
332		NEFF MOTIVATION, INC.	25,581.60			
333		NEOPOST LEASING	4,805.35			

	A	B	C	D	E	F
334		NEUCO INC	27,613.34			
335		NEW CENTURY FEDERAL CREDIT UNION	1,083,868.00			
336		NEW LIFE SCREEN PRINTING	3,273.00			
337		NEWTON MANUFACTURING COMPANY	8,238.12			
338		NEXTEL COMMUNICATIONS	10,048.71			
339		NICOR ENERCHANGE LLC	691,808.23			
340		NICOR GAS - BILL PAYMENT CEN	20,967.68			
341		NILES TOWNSHIP DIST FOR SPECIAL EDU	78,352.26			
342		NOLAND SALES CORPORATION	3,251.00			
343		NORTHERN ILLINOIS UNIVERSITY PRESS	7,920.20			
344		NORTHERN TOOL & EQUIPMENT	15,380.90			
345		NORTHWEST COMMUNITY HOSPITAL	3,920.00			
346		NOTIFICATION TECHNOLOGIES, INC.	26,975.00			
347		NUMARA SOFTWARE	3,338.00			
348		NYHAN, BAMBRICK, KINZIE & LOWRY PC	7,378.00			
349		OAK FOREST HIGH SCHOOL	2,645.00			
350		OIL N GO	3,108.72			
351		ON-SITE COMMUNICATIONS	11,704.75			
352		OPPENHEIMER SHAREHOLDER SERVICES	227,986.24			
353		ORLAND BOWL	7,305.00			
354		ORLAND PARK POSTMASTER	22,360.00			
355		ORLAND PARK SCHOOL-OFFICE CONDOMINI	142,463.00			
356		ORLAND SCHOOL DISTRICT #135	36,441.73			
357		ORTIGARA'S MUSICVILLE INC	9,865.00			
358		OXFORD UNIVERSITY PRESS	4,954.93			
359		OZ ENGINEERING LLC	4,234.00			
360		P & G ENGINEERING COMPANY	4,520.00			
361		P & M NATIONAL SALES	13,239.91			
362		PACKEY WEBB FORD	23,585.00			
363		PALOS BOWLING LANE	5,458.50			
364		PALOS COMMUNITY HOSPITAL	3,317.95			
365		PALOS GOLF	6,260.00			
366		PALOS SPORTS, INC.	17,589.65			
367		PAPA JOE'S RESTAURANT	20,806.11			
368		PARTSTOCK COMPUTER	3,870.00			
369		PASCO SCIENTIFIC	7,731.00			
370		PAXTON PATTERSON	16,189.37			
371		PEARSON EDUCATION	407,354.81			
372		PEGASUS PRESS	2,828.59			
373		PENGUIN GROUP USA, INC.	6,710.88			
374		PENTEGRA SYSTEMS	5,251.54			
375		PEOPLES EDUCATION	5,872.31			

	A	B	C	D	E	F
376		PEPSI AMERICAS INC	147,198.50			
377		PERFORMANCE PHYSICAL THERAPY OF	15,255.00			
378		PERFORMANCE PHYSICAL THERAPY OF PAL	20,241.10			
379		PERMA BOUND	4,214.48			
380		PETERS & ASSOCIATES	22,077.75			
381		PETERSON, LYNN	18,966.75			
382		PIONEER MANUFACTURING	5,513.10			
383		PITNEY BOWES	11,469.81			
384		PITNEY BOWES POSTAGE BY PHONE	29,000.00			
385		PITNEY BOWES PURCHASE POWER	15,000.00			
386		POPULAR SUBSCRIPTION SERVICE	3,922.37			
387		PORTABLE EQUIPMENT CO	2,525.00			
388		POSITIVE CONNECTIONS INC	4,339,609.33			
389		PRAXAIR	4,912.48			
390		PRAXAIR DISTRIBUTION INC	5,333.13			
391		PRECISE PRINTING NETWORK	4,995.00			
392		PRIMERICA SHAREHOLDER SERVICES	5,940.00			
393		PRINCETON REVIEW	9,000.00			
394		PROCESS WORKS INC	4,724.92			
395		PROJECT CRISS	5,124.35			
396		PROQUEST LLC	14,310.00			
397		PRUDENTIAL DEFINED CONTRIBUTION SER	3,600.00			
398		PSYCHOLOGICAL ASSESSMENT RESOURCES,	2,575.86			
399		PURITY CONSTRUCTION	13,440.00			
400		PUTNAM INVESTMENTS	7,200.00			
401		QUINLAN & FABISH MUSIC CO.	23,818.77			
402		R & G CONSULTANTS	2,609.20			
403		RAYALCO SOFTWARE, INC.	66,449.25			
404		RAYNER RINN SCOTT	13,443.68			
405		REALITYWORKS	21,866.95			
406		RECORDED BOOKS, LLC	3,862.66			
407		RECREONICS INC	6,552.46			
408		REINHART FOOD SERVICE	278,080.80			
409		RELIASTAR LIFE INSURANCE COMPANY	112,320.96			
410		RENTOKIL PEST CONTROL	10,237.04			
411		RIFTON EQUIPMENT	3,679.50			
412		RIO GRANDE	2,573.12			
413		RISO INC	2,776.45			
414		ROBERTS SEWING & FABRIC CNTR	21,179.00			
415		ROCKFORD BOARD OF EDUCATION	4,098.91			
416		S & S WORLDWIDE INC	2,616.45			
417		S A N E	4,632.05			

	A	B	C	D	E	F
418	S&J DOOR INC		31,642.00			
419	S.E.A.L. OF ILLINOIS INC		5,344.92			
420	S.E.A.L. SOUTH, INC.		127,071.60			
421	SAFEWAY COMPANIES		2,920.72			
422	SALEM PRESS, INC.		2,651.95			
423	SALKELD SPORTS, INC.		7,632.90			
424	SAMUEL FRENCH, INC.		3,658.69			
425	SANTO SPORTS		18,966.65			
426	SATURN OF TINLEY PARK		21,831.49			
427	SAX ARTS & CRAFTS		17,318.87			
428	SAX ARTS & CRAFTS		18,590.06			
429	SBG-VAA		4,570.00			
430	SCHAEFGES BROTHERS INC		17,573.40			
431	SCHIEBER, BETTE		3,300.00			
432	SCHOOL HEALTH CORPORATION		4,896.22			
433	SCHROEDER MATERIAL CO.		89,317.84			
434	SCOPE SHOPPE, INC		8,809.03			
435	SCUDDER FUNDS		3,600.00			
436	SEARS & ANDERSON, INC.		23,985.64			
437	SEARS COMMERCIAL ONE		10,830.74			
438	SECURITY PROFESSIONALS INC		10,065.00			
439	SEIU LOCAL 73		11,982.00			
440	SENTINEL TECHNOLOGIES		54,145.25			
441	SERTOMA CENTRE, INC.		39,896.00			
442	SERVICE FORMS AND GRAPHICS, INC.		7,060.14			
443	SERVICE TECH		8,028.05			
444	SHARK SHREDDING INC		2,618.25			
445	SIDS GREENHOUSE		3,303.33			
446	SILVER LAKE GOLF CLUB		15,761.10			
447	SIMPLEX GRINNELL LP		18,397.00			
448	SKALSKI, WARREN		3,310.00			
449	SKILLPATH ON-SITE		3,980.00			
450	SKYWARD ACCOUNTING DEPT		20,346.00			
451	SMITH BARNEY		35,231.50			
452	SNAP ON INDUSTRIAL		4,304.56			
453	SOUTH SUBURBAN SPECIAL RECREATION A		4,167.00			
454	SOUTHTOWN PAINT & WALLPAPER		25,051.95			
455	SOUTHWEST COOK COUNTY COOP ASSN-SPE		3,343,989.01			
456	SOUTHWEST INDUSTRIAL CARE LTD		13,893.94			
457	SPEED S.E.J.A.		86,644.00			
458	SPEEDLINK		18,552.09			
459	SPORTS IMPORTS INC		5,965.30			

A	B	C	D	E	F
460	SPORTSFIELDS, INC.	10,660.40			
461	SPORTWALL INTERNATIONAL INC	12,955.00			
462	SPRINT	11,773.88			
463	ST COLETTA'S OF ILLINOIS	91,487.69			
464	STAR TOTAL PRINT SOLUTIONS	26,389.00			
465	STATE DISBURSEMENT UNIT	88,670.85			
466	STATE FARM LIFE INSURANCE COMPANY	7,500.00			
467	STEINER ELECTRIC COMPANY	40,269.06			
468	SUBURBAN SCHOOL COOP INSURANCE POOL	199,611.00			
469	SWANN SPECIAL CARE CENTER	28,956.95			
470	SYMANTEC WORLD HEADQUARTERS	3,500.00			
471	T & J PRINTING SUPPLY, INC.	3,358.59			
472	T A CUMMINGS JR COMPANY	189,402.00			
473	T H I S FUND	823,907.60			
474	TAMS WITMARK MUSIC LIBRARY	4,676.50			
475	TAYLOR RENTAL CENTER	2,751.11			
476	TEACHERS DISCOVERY	4,383.68			
477	TEACHERS' RETIREMENT SYSTEM	6,020,561.02			
478	TEAM 3 COLLISION CENTER INC	4,741.49			
479	TECHNOTRIX	5,258.98			
480	THE VANGUARD GROUP	36,558.40			
481	TIGER DIRECT	70,214.44			
482	TIMBERLINE KNOLLS, LLC	128,016.48			
483	TINLEY PARK POSTMASTER	11,300.00			
484	TIRE SERVICES COMPANY	3,524.50			
485	TODNEM, GUY	4,196.56			
486	TRAINING CONSORTIUM	5,575.00			
487	TRANE CHICAGO AURORA	54,978.38			
488	TRANE COMPANY	2,965.85			
489	TRANSWORLD SYSTEMS INC	5,775.00			
490	TRAVELERS LIFE INS.	42,400.00			
491	TREBLE CLEF	34,334.29			
492	TRI ELECTRONICS INC	6,356.50			
493	TRINITY CHRISTIAN COLLEGE	6,038.00			
494	TRI-STATE DISPOSAL INC.	99,106.00			
495	TROPHYS ARE US INC	3,335.09			
496	TSA CONSULTING GROUP INC	5,472.00			
497	U S POSTAL SERVICE/PITNEY BOWES	6,000.00			
498	UIC NEUROSURGERY	16,046.98			
499	UNIFORMS EXPRESS	3,688.45			
500	UNITED DIGITAL INTEGRATORS INC	156,124.44			
501	UNITED HEALTH SUPPLIES	7,840.94			

	A	B	C	D	E	F
502		UNITED PARCEL SERVICE	4,602.95			
503		UNITED STATES POSTAL SERVICE	26,000.00			
504		UNITED VISUAL AIDS INC	69,386.50			
505		URBAN ELEVATOR SERVICE, INC.	73,059.38			
506		URBAN, RICK	7,050.00			
507		VAN KAMPEN INVESTOR SERVICES	23,098.37			
508		VANGUARD TOURS	8,215.00			
509		VENGAR CONSTRUCTION CORP	926,879.44			
510		VERNIER SOFTWARE	2,702.47			
511		VERTICAL ENDEAVORS	5,238.00			
512		VETERANS TRUCKING CORPORATION	3,000.00			
513		VICTOR J ANDREW ATHLETIC BOOSTER	4,880.00			
514		VICTOR J ANDREW CO-CURRICULAR	146,149.47			
515		VICTOR J ANDREW PETTY CASH FUND	2,869.81			
516		VICTOR J ANDREW PFSO	5,400.00			
517		VILLAGE OF ORLAND PARK	10,440.00			
518		VILLAGE OF ORLAND PARK REC & PRKS D	104,100.00			
519		VILLAGE OF ORLAND PARK- WATER	65,349.35			
520		VILLAGE OF PALOS PARK	11,832.25			
521		VILLAGE OF TINLEY PARK	36,120.90			
522		VILLAGE OF TINLEY PARK POLICE	5,643.50			
523		VISION SERVICE PLAN -(IL)	153,205.47			
524		WACKER HARDWARE CO	3,527.95			
525		WADDELL & REED INC.	292,283.50			
526		WALTERS SWIM SUPPLIES INC	3,465.33			
527		WALTS FINER FOODS CENTER	17,537.74			
528		WARD'S NATURAL SCIENCE EST LLC	11,496.04			
529		WAREHOUSE DIRECT	131,261.05			
530		WASHBURN COMMERCIAL LAUNDRY EQUIP C	5,079.69			
531		WEEKLY READER	2,522.72			
532		WENGER CORPORATION	10,244.00			
533		WESTERN RESERVE LIFE ASSURNCE CO OF	12,310.98			
534		WILLIAM H SADLIER INC	18,595.46			
535		WILLOW ACADEMY	21,310.90			
536		WINDOW FILM DEPOT INC	8,512.00			
537		WORDS+INC	8,038.00			
538		WORTH POST OFFICE	7,167.00			
539		WRIGHT EXPRESS	23,035.35			
540		XEROX CORPORATION	242,091.61			
541		ZUZIAK, MICHAEL R	3,000.00			

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	14-016-2300-13				
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	1,701.00			
13	A BETTER DOOR & WINDOW CO	2,159.00			
14	ABILITATIONS	1,788.00			
15	ACADEMIC SUPERSTORE	1,375.00			
16	ACCUWEATHER SALES AND SERVICE	1,550.00			
17	ACME CLIMBING	1,793.05			
18	ACP DIRECT	1,378.65			
19	ACS/SUSICO SUB SUFACE SIGNS	1,540.40			
20	ACTION SPORTS	1,163.98			
21	ADA TENNIS	1,081.28			
22	ADOLPH KIEFER & ASSOCIATES	1,037.45			
23	ADT SECURITY SERVICES	1,913.28			
24	ADVANCE MULTIMEDIA DEVICES INC	1,510.00			
25	AJAX WASTE SERVICES	1,074.44			
26	ALL BRANDS OFFICE SYSTEMS	2,030.00			
27	ALLDATA/AUTO ZONE COMMERCIAL	1,950.00			
28	ALSTADT, KATHERINE	2,500.00			
29	AMERICAN APPRAISAL ASSOCIATES	1,550.00			
30	AMERICAN RED CROSS	1,030.98			
31	AMERICAN TECHNICAL PUBLISHERS	1,930.44			
32	AMJ DUPLICATOR REPAIR	1,750.00			
33	AMOS ALONZO STAGG	1,509.87			
34	ANDREW MCCANN LAWN SPRINKLER COMPAN	2,194.76			
35	A-OK GLASS, METAL, & MIRROR, INC.	1,713.16			
36	APPLE EDUCATION	1,191.94			
37	AQUARIAN FITNESS	1,471.60			
38	ARGO COMMUNITY HIGH SCHOOL	1,055.00			
39	ARMSTRONG MEDICAL INDUSTRIES, INC	1,053.96			

A	B	C	D	E	F
40	ATTAINMENT CO., INC	1,012.20			
41	AUDIO LINK SERVICES	2,141.98			
42	AUDIO TECH ELECTRONICS	2,354.03			
43	B CREATIVE SCREEN PRINT COMPANY	2,493.00			
44	BAKER & MILLER, P.C.	2,258.88			
45	BARBA CONCRETE, INC.	1,200.00			
46	BEST BUY/HOUSEHOLD BANK	1,223.20			
47	BGF PERFORMANCE SYSTEMS, LLC	1,242.09			
48	BIGECK, RYAN	1,755.00			
49	BOLCHAZY CARDUCCI PUBLISHERS, INC.	1,586.62			
50	BOLINGBROOK HIGH SCHOOL	1,525.00			
51	BRAINPOP	1,425.00			
52	BREMEN HS - ATHLETIC DIRECTOR	1,325.00			
53	BROTHER RICE HIGH SCHOOL	2,030.00			
54	BUDGETEXT	1,406.79			
55	BUSHNELL INC	2,211.06			
56	CARDIAC SCIENCE, INC	1,345.92			
57	CAREER CRUISING	1,035.00			
58	CARL SANDBURG-MUSIC BOOSTERS	2,450.00			
59	CATALINA CUSTOM CARTS	2,095.00			
60	CENTRAL STATES SALES CORP.	1,280.40			
61	CHICAGO TRIBUNE	1,762.53			
62	CLARKE MOSQUITO CONTROL	2,079.00			
63	CLASS GUITAR RESOURCES	1,618.82			
64	CLASSROOM PRODUCTS WAREHOUSE	1,006.70			
65	CLASSY FLOWERS	1,769.45			
66	COASTAL BUSINESS SUPPLIES	1,591.38			
67	COG HILL GOLF & COUNTRY CLUB	1,491.50			
68	COLLEGE BOARD	1,936.75			
69	COOK COUNTY TREASURER	1,748.00			
70	COPIER DYNAMICS	1,003.98			
71	COTTAGE SHEET METAL	2,041.00			
72	COUNCIL FOR EXCEPTIONAL CHILDREN	1,383.18			
73	CULLIGAN WATER CONDITIONING	2,466.00			
74	CUMMINS ALLISON CORP	1,044.00			
75	CURRICULUM ASSOCIATES, INC.	1,760.49			
76	DALTON, TIM	1,816.56			
77	DANIEL WEINBERG	1,000.00			
78	DANIELS, JOHN	1,012.02			
79	DAVE HURLEY	1,000.00			
80	DEPTOLLA, ERICH K.	1,500.00			
81	DIANGI, PETER	1,402.50			
82	DIGITAL ONE	1,200.00			

	A	B	C	D	E	F
83	DISCOUNT SCHOOL SUPPLY		1,585.90			
84	DON CRANLEY-JOSTENS		1,685.68			
85	DOST VALUATION GROUP		1,150.00			
86	DUKES ACE HARDWARE		1,473.87			
87	EDUCATIONAL EVALUATIONS, INC.		1,300.00			
88	ENGLEWOOD ELECTRIC SUPPLY		1,449.60			
89	EVON'S TROPHIES AND AWARDS		1,573.65			
90	FEDEX		2,208.78			
91	FIRE SAFETY TESTING		1,050.00			
92	FISHER ATHLETIC		1,921.14			
93	FISKARS BRANDS, INC.		1,755.60			
94	FLAGHOUSE		1,222.45			
95	FREESTYLE SCHOOL PHOTO SUPPLIES		2,433.15			
96	FRIEL, MICHAEL		2,160.00			
97	GABRIEL, GLENN		1,510.00			
98	GENERAL ASP		1,650.00			
99	GENERAL POST OFFICE		2,107.18			
100	GLENEAGLES COUNTRY CLUB		2,057.00			
101	GOLDY LOCKS INC		2,096.16			
102	GOPHER		1,265.64			
103	GREG LARSON SPORTS		2,258.00			
104	GRIMCO INC		1,312.03			
105	GROSH BACKDROPS & DRAPERIES		2,217.26			
106	GUITAR CENTER #363		1,975.00			
107	HARDWARE.COM		1,220.00			
108	HARRIS BANK & TRUST		2,450.00			
109	HEARLIHY & CO.		1,235.31			
110	HENRY SCHEIN, INC.		1,996.03			
111	HIDDEN MUSIC		1,209.00			
112	HIGHSMITH CO., INC		2,254.95			
113	HILLSIDE ACADEMY		1,338.90			
114	HINSDALE CENTRAL HIGH SCHOOL		1,480.00			
115	HINSDALE SOUTH HS		1,060.00			
116	HOMWOOD FLOSSMOOR HIGH SCHOOL		1,765.00			
117	HSBC BUSINESS SOLUTIONS/BEST BUY		2,253.87			
118	ILLINOIS MATHEMATICS & SCIENCE ACAD		2,250.00			
119	ILLINOIS OFFICE OF THE STATE FIRE M		1,460.00			
120	ILLINOIS PRINCIPALS ASSOCIATION		1,255.00			
121	ILLINOIS STUDENT ASSISTANCE COMMISS		1,414.92			
122	IRENE M YUSKA		1,815.03			
123	JIMMY JOHN'S		1,589.40			
124	JOHN DEWEY		1,050.00			
125	JOHNSTONE SUPPLY		1,869.88			

A	B	C	D	E	F
126	JOLIET TOWNSHIP HS	2,170.00			
127	JONES SCHOOL SUPPLY CO	1,308.77			
128	KAPLAN PUBLISHING	1,832.80			
129	KEATING, JOHN	1,155.00			
130	KEN'S CUSTOM UPHOLSTERY	1,445.00			
131	LAB SAFETY SUPPLY	2,338.05			
132	LANSING SPORT SHOP INC	1,054.45			
133	LAWSON SCREEN PRODUCTS	2,265.80			
134	LEE, WAYNE	1,852.50			
135	LEMONT HIGH SCHOOL	1,105.00			
136	LENDRAITIS, GEORGE G	1,212.37			
137	LERNER PUBLISHING GROUP	1,254.45			
138	LINDA LOU SCHNERING	1,127.47			
139	LITEHOUSE TELECOMMUNICATIONS	1,245.00			
140	LOWERY MCDONNELL CO	1,776.47			
141	LYONS TOWNSHIP HS	1,080.00			
142	M F ATHLETIC COMPANY	1,069.50			
143	MAINE WEST HIGH SCHOOL	1,870.00			
144	MAJECO INC	1,980.92			
145	MARCUS THEATRE	1,330.00			
146	MARGARET G MCLAUGHLIN	2,367.00			
147	MARGLIANO, JOEL	1,001.17			
148	MARILYN FRIEND INC	1,717.14			
149	MARIST HIGH SCHOOL	1,375.00			
150	MARTIN-RAFFERTY, COLLEEN VJA	1,329.71			
151	MCCORMICKS ENTERPRISES INC	1,238.83			
152	MCCULLOCH, KIMBERLY J	1,300.00			
153	MCGEARY, JANICE L	1,324.00			
154	MCSHANE, TERRY	1,116.00			
155	METAL SUPERMARKET	1,059.60			
156	METLIFE INVESTORS	2,400.00			
157	MIARI, YOSRA	2,000.00			
158	MIDWEST PROMOTIONAL GROUP	2,305.19			
159	MINORITIES & SUCCESS	2,420.15			
160	MISSION SIGNS	1,114.99			
161	MOAN, CHRISTOPHER	1,300.00			
162	MOBILITY WORKS	1,420.00			
163	MONOPRICE	1,267.23			
164	MOORE MEDICAL LLC	2,042.50			
165	MORAIN VALLEY COMMUNITY COLLEGE	1,200.00			
166	MOTION INDUSTRIES, INC.	1,498.62			
167	NAPERVILLE CENTRAL HIGH SCHOOL	1,075.00			
168	NATIONAL LIFT TRUCK	1,158.64			

A	B	C	D	E	F
169	NATIONAL PROFESSIONAL RESOURCES INC	1,312.41			
170	NEWBERRY TEACHERS' CONSORTIUM	1,400.00			
171	NEWSBANK INC.	1,585.00			
172	NSN EMPLOYER SERVICES INC	1,627.11			
173	NUTOYS LEISURE PRODUCT INC	1,925.00			
174	NYSTROM HERFF JONES EDUCATION DIVIS	2,093.60			
175	OCE IMAGISTICS INC.	2,283.90			
176	OLSEN, ERIC	1,356.76			
177	ORLAND PARK BAKERY	1,036.60			
178	ORLAND SOIL CONTRACTORS	2,045.00			
179	ORTHOREHAB	1,471.50			
180	OVERDOORS OF IL	1,216.00			
181	PALERMO'S	1,477.74			
182	PALOS FIRE PROTECTION DISTRICT	1,200.00			
183	PAT A WALSH	1,295.84			
184	PC & MAC EXCHANGE	1,817.20			
185	PCI EDUCATIONAL PUBLISHING	2,279.38			
186	PCS INDUSTRIES	2,294.40			
187	PEAK ATHLETIC CONDITIONING INC	2,190.00			
188	PEARSON SCHOOL SYSTEMS	1,000.00			
189	PEP BOYS	1,176.69			
190	PIETRUSZYNSKI, MELISSA	1,250.00			
191	PLAINFIELD CENTRAL HS	1,845.00			
192	POLZIN, JAMES R.	1,588.24			
193	POSTMASTER U.S POSTAL SERVICE	1,365.00			
194	POWER SYSTEMS, INC.	1,778.68			
195	PREMIUM AD PRO INC	1,529.00			
196	PRESSTEK INC	1,318.93			
197	PRO ED	1,652.20			
198	PROJECT ADVENTURE, INC.	1,074.35			
199	PROJECTORZONE.COM	1,028.37			
200	PROVIDENCE CATHOLIC HS	1,020.00			
201	PURCHASE ADVANTAGE CARD	2,071.59			
202	R & R SEPTIC & SEWER SERVICE	2,125.00			
203	R&M SPECIALTIES LTD	1,321.08			
204	RAND MCNALLY	1,279.66			
205	RAPTOR TECHNOLOGIES	2,486.00			
206	RBS ACTIVEWEAR	1,543.50			
207	RECORDINGS FOR THE BLIND	1,198.00			
208	REGIONAL TRUCK EQUIPMENT	1,120.19			
209	REINKE SUPPLY	1,624.96			
210	RESEARCH CONSULTANTS GROUP, INC.	1,246.00			
211	RETCO ALLOY CO.	1,826.09			

A	B	C	D	E	F
212	REYNOLDS, BRENDA	1,487.85			
213	RFB&D	1,300.00			
214	RICH EAST HIGH SCHOOL	1,005.00			
215	RIVEREDGE HOSPITAL	1,000.00			
216	ROLLING HILLS PUBLISHER	1,043.00			
217	RYONET CORPORATION	2,407.60			
218	SAFE FOOD HANDLERS CORPORATION	2,360.00			
219	SAFETY INDUSTRIES	2,182.67			
220	SAFETY KLEEN CORP.	1,999.76			
221	SALINA'S CATERING	2,276.38			
222	SAM'S CLUB	1,164.97			
223	SANTORO, TOM	2,000.00			
224	SCARAB GRAPHICS	1,123.75			
225	SCHAAF WINDOW COMPANY INC	1,256.80			
226	SCHMIDT STUDIO	1,860.00			
227	SCHOLASTIC INC	1,714.83			
228	SCHOLASTIC MAGAZINES	1,225.10			
229	SCHOOL LINK TECHNOLOGIES	2,385.45			
230	SCHOOL OUTFITTERS	2,299.23			
231	SCHWEPPE & SONS	1,699.40			
232	SCIENCELABS.COM	1,554.42			
233	SCOPE	2,120.00			
234	SCREEN WORKS	1,810.38			
235	SERVICE SANITATION INC	1,064.00			
236	SEVEN CORNERS HARDWARE	2,099.34			
237	SHIMPO	2,294.22			
238	SILIC, ERIK	1,847.00			
239	SILVER LAKE COUNTRY CLUB	1,997.00			
240	SKILLS USA INC	1,408.00			
241	SMITH, MARY ANN	2,400.00			
242	SONICWALL SERVICES	1,190.00			
243	SPORTSGRAPHICS INC	2,240.00			
244	SQUARE LINKS GOLF COURSE	1,652.00			
245	STAMPEDE TOOL WAREHOUSE, INC.	1,706.67			
246	STATE TREASURER	1,217.22			
247	STATE TREASURER, ILL DEPT OF TRANS	1,412.10			
248	SUBLEY, MARYAN	1,000.00			
249	SUBSCRIPTION SERVICES OF AMERICA IN	1,415.02			
250	SUBURBAN UMPIRES ASSOCIATION	2,460.00			
251	SUCCESSORIES LLC	1,840.99			
252	SUPERIOR AIR GROUND AMB SERV	2,136.50			
253	SUTOR, CAROL E VJA	2,322.86			
254	SUTTER, LYNN	1,118.32			

A	B	C	D	E	F
255	TAPE COMPANY	1,109.10			
256	TEMPERATURE EQUIPMENT CORP	1,293.05			
257	THE ESTATE OF LEETTA FANSON-NAGEL	1,157.36			
258	THE GREAT FRAME UP	1,202.04			
259	THYSSENKRUPP SAFWAY INC	1,960.00			
260	TIMOTHY C STRENING	1,000.00			
261	TINLEY PARK HS	1,435.00			
262	TORVAC A DIV. OF	1,670.10			
263	TOUCH OF GREEN, INC.	1,947.50			
264	TOYOTA FINANCIAL SERVICES	2,500.00			
265	TRACE AMBULANCE SERVICE, INC	2,250.00			
266	TRACK SURFACES COMPANY	2,450.00			
267	UIC ANESTHESIOLOGY	2,479.50			
268	UNIQUE REPAIR SERVICES, INC	2,197.00			
269	UNITED RADIO COMMUNICATIONS, INC.	2,410.37			
270	UNITED RENTALS (NORTH AMERICA) INC	1,479.44			
271	UNIVAR USA INC	2,164.90			
272	UTRECHT MANUFACTURING CORP	2,124.85			
273	VESCO	1,672.00			
274	VICTOR J ANDREW MUSIC BOOSTERS	1,490.00			
275	VICTOR J ANDREW MUSIC PARENTS ASSOC	1,336.24			
276	VOVICI CORP	2,495.00			
277	VWR INTERNATIONAL DBA SARGENT WELCH	1,873.84			
278	WALDO COONEY'S PIZZA	1,529.75			
279	WALKTHETALK.COM	1,005.32			
280	WARCHOL COMPANY INC	1,785.20			
281	WASTE MANAGEMENT	1,732.16			
282	WAYSIDE PUBLISHING	1,580.56			
283	WEIGHING SOLUTIONS INC	1,199.81			
284	WHEATON EYE CLINIC	1,080.00			
285	WHEATON NORTH HIGH SCHOOL	1,570.00			
286	WIGHT & COMPANY	1,247.58			
287	WILLIAM V MACGILL & CO	1,231.46			
288	WILSON RENTAL, INC.	1,508.60			
289	WORLD BOOK SCHOOL AND LIBRARY	2,158.66			
290	WORLDWIDE TICKET & LABEL	1,822.00			
291	WORTH PRINTING & PUBLISHING, INC.	2,222.00			
292	ZAKRZEWSKI, DONALD	2,097.50			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$550 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	14-016-2300-13				
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>
12	COPYCAT MUSIC LICENSING. LLC	500.00			
13	JABER, RANA	500.00			
14	NORTHERN ILLINOIS UNIVERSITY	500.00			
15	RHINO LININGS OF ORLAND	500.00			
16	RICHARDS HIGH SCHOOL	500.00			
17	ROBERT HAUSER	500.00			
18	RANDOM HOUSE	500.97			
19	BURKE, RICHARD	501.00			
20	IDENTIFICATION PRODUCTS MFG.CO.	501.26			
21	PROTECT COMPUTER PRODUCTS	501.50			
22	READ'S SPORTING GOODS	502.05			
23	WOODBURN PRESS	502.43			
24	CURRICULUM AND INSTRUCTIONAL MATERI	502.44			
25	GONWA, LISA	503.18			
26	KING, CARRIE	503.58			
27	RAINBOW PRINTING & RAINBOW MAGNETS	504.00			
28	ZEIN, MARWAN	507.00			
29	MEDTRONIC PHYSIO-CONTROL	507.78			
30	HACKETT, ERIN	510.00			
31	SPIRIT PRODUCTS, INC	510.40			
32	DANIEL SZYKOWNY	512.00			
33	ENABLING DEVICES	516.75			
34	SANFRATELLOS	519.51			
35	TEACHING COMPANY	519.70			
36	EBEL, CRAIG	523.37			
37	GARCIA, TINA	524.39			
38	VANDERVEEN, TOM	524.84			
39	AMANDA SCHURE	525.00			
40	CARNEY, JOHN	525.00			

	A	B	C	D	E	F
41	LINCOLN TRAIL LIBRARIES SYSTEM			525.00		
42	PALATINE HIGH SCHOOL			525.00		
43	PHI DELTA KAPPA INTERNATIONAL			525.00		
44	ROBERT FABIANSKI			525.00		
45	SOS TECHNOLOGIES			530.00		
46	PENCE, GEOFF			531.00		
47	RIVERSIDE PUBLISHING			531.21		
48	ACTION BASED LEARNING			534.00		
49	SCHOOL COUNSELOR RESOURCES			534.67		
50	PC MALL GOV, INC			539.83		
51	DUST, RICHARD			543.00		
52	STEPHEN B MOSS			543.27		
53	FORBERG, MARGARET VJA			546.69		
54	KAFFEL, LARRY			547.00		
55	COUNTRYSIDE LAWN & GARDEN			547.64		
56	WATERS EDGE GOLF CLUB			549.00		
57	THE ESTATE OF RUTH DOCTOR			549.45		
58	ALLAN, BOB			550.00		
59	EDUCATION LOGISTICS INC			550.00		
60	CENTRAL AUDIO VISUAL EQUIPMENT, INC			550.06		
61	RICHARDSON, BARBARA			551.50		
62	CATTERSON, NOEL			555.00		
63	LAMB, SEAN P			556.00		
64	STETINS, GARY			558.00		
65	LUND, RON			559.50		
66	DANIELLE S LATORRE			560.00		
67	WENDLING, SHAWN			561.00		
68	LISA M FLYNN			562.98		
69	AL-BEITONI, SAMIR			564.00		
70	MCWHORTER, KATHY			564.00		
71	NORTH AMERICAN BOOK DIST.LLC			565.00		
72	KEVIN MCSHANE			567.00		
73	KYROTECH TIMERS, INC.			569.61		
74	CCV SOFTWARE			570.97		
75	PRONGER SMITH MEDICAL CARE			571.79		
76	ARBOR SCIENTIFIC			574.36		
77	TINLEY PARK-FRANKFORT ROTARY			575.00		
78	JOHNSON, ERIC			578.08		
79	UNIVERSITY OF ILLINOIS MEDICAL			578.81		
80	KENNY ZALESKI			579.00		
81	AMERICAN ART CLAY COMPANY, INC.			579.44		
82	VIBRA-MECH, INC.			580.80		
83	FEENEY, DANIEL			585.00		

	A	B	C	D	E	F
84	ICE MOUNTAIN SPRING WATER			585.34		
85	KIDDER MUSIC SERVICE, INC.			585.42		
86	APPLAUSE LEARNING RESOURCES			587.10		
87	MARCINKEVICH, SARAH			587.44		
88	RUNKEL, BEN			590.00		
89	SEASTROM, DAVID			594.00		
90	EDUCATIONAL RESEARCH SERVICE			594.20		
91	NSDC BUSINESS OFFICE			595.50		
92	NATIONAL TECHNOLOGY TRANSFER			599.00		
93	MO'S CHINESE KITCHEN			599.25		
94	BARTHOLOMEW, JAMES			600.00		
95	HAROLD, JAMES			600.00		
96	JEAN M BLUMMER			600.00		
97	KIRBY REED			600.00		
98	LINDA H LAGER			600.00		
99	LOCAL GOV NEWS			600.00		
100	PAUL KAITIS			600.00		
101	RHOADES, JANE CS			600.00		
102	ROBERT E FERKALUK			600.00		
103	STONE CITY SOFTBALL			600.00		
104	YANA'S CAFE			603.70		
105	R & M SPECIALTIES, LTD.			604.96		
106	CITY OF PALOS HEIGHTS			605.00		
107	INSULATED ROOFING CONTRACTORS			607.00		
108	FIELD, JUSTIN			607.50		
109	BROWN, RICH VJA			608.00		
110	WHITE MOUNTAIN GOLF CENTER			608.00		
111	ALAN B SHEPARD HIGH SCHOOL			610.00		
112	SOUTH COOK INTERMEDIATE SERVICE CNT			610.00		
113	ALCO PRO			611.25		
114	GROHOVENA, GARY			612.00		
115	IDEAS UNLIMITED SEMINARS, INC.			613.00		
116	SHEHAIBER, HANAH			615.00		
117	PRICELESS INKJET CARTRIDGE CO			615.88		
118	SPORTDECALS, INC.			616.24		
119	PIERCE, MICHAEL			618.00		
120	COLAMCO			618.07		
121	ILLINOIS TIME RECORDER CO			623.80		
122	BIRCH, RICHARD			624.00		
123	MAPS 101			625.00		
124	ART CLAY WORLD USA			625.40		
125	CATURANO, ANTHONY			625.50		
126	OAK LAWN COMMUNITY HIGH SCHOOL			630.00		

	A	B	C	D	E	F
127	MARSHALL CAVENDISH CORP.		630.54			
128	ELFCO		633.00			
129	MECH, SANDY AAS		633.95			
130	DOYLE, JACK (AAS)		635.46			
131	HILLCREST HIGH SCHOOL		640.00			
132	DEITERS, JAMES		648.00			
133	KORBAKIS, PERRY		648.00			
134	SECURTECH COMPANY		649.00			
135	BLISS, JESSICA		650.00			
136	MORAIN VALLEY HIGH SCHOOL ART EXHI		650.00			
137	CANON BUSINESS SOLUTIONS, INC.		650.58			
138	REGION SIGNS INC.		652.00			
139	ROLAND, LARRY		654.00			
140	RICH CENTRAL HIGH SCHOOL		655.00			
141	H.E.S. REPAIR		655.63			
142	CAROUSEL LINEN RENTAL		658.20			
143	BUMPER TO BUMPER		658.52			
144	FARRELL, ANTHONY		660.00			
145	INDIANA UNIVERSITY HIGH SCHOOL		664.50			
146	CALLA LILY		665.90			
147	ACT (68)		666.58			
148	SCHOLASTIC FOREIGN LANGUAGE MAGAZIN		668.50			
149	WRITING COMPANY		670.07			
150	KUNKEL, JAMES		670.50			
151	H P FABER & COMPANY		671.01			
152	WINTERGREEN ORCHARD HOUSE		671.37			
153	ALFRED PUBLISHING COMPANY INC		674.68			
154	MELANIE MANNERINO		675.00			
155	ORLAND PARK ROTARY CLUB DIST 6450		680.00			
156	FERRERO, DEBORAH AAS		680.69			
157	FREY SCIENTIFIC		686.18			
158	VALERIE J VIVERITO		689.18			
159	HIGHLAND SEWING CENTER		690.00			
160	KAREN LENCIONI		690.00			
161	MOTHER MCAULEY HIGH SCHOOL		690.00			
162	PATRICIA CAMPIONE		690.00			
163	PAVONE, JUDY		690.00			
164	AAA SAW & TOOL SERVICE & SUPPLY CO		690.48			
165	RAMSEY, KIMBERLY		695.00			
166	REUTHER, MARCEA (AAS)		696.54			
167	JEFF MOFFIT		700.00			
168	PONTE, CHRISTIAN R		700.00			
169	BESSE, STEVE SR.		702.00			

A	B	C	D	E	F
170	KOSTRO, STEVE		706.00		
171	FLETCHER, KELLI		707.46		
172	SAFETY AND HEALTH SUPPLIES		707.68		
173	BROWN, DEREK		708.00		
174	RANDALL INDUSTRIES		711.40		
175	CLARK, EUGENE		713.00		
176	M&M SPORTS		719.00		
177	ALEXIAN BROTHERS BEHAVIORAL HEALTH		720.00		
178	CUSTOM SOLUTIONS		721.00		
179	PREMIERE GLOBAL SERVICES		722.67		
180	DON JOHNSTON INCORPORATED		733.75		
181	ILLINOIS PAPER CO		735.67		
182	INTERNATIONAL FACILITY MGMT. ASSOC.		746.00		
183	FLANTECH		747.00		
184	RICHARD P. KOMYATTE ASSOCIATES		748.17		
185	MIDWEST SPORTS TENNIS OUTLET		749.00		
186	BARONE, ALAN		750.00		
187	CHRIS CHIAVOLA		750.00		
188	COSN		750.00		
189	CUSIC, PATRICIA		750.00		
190	MCCARTHY, MARY VJA		751.87		
191	ILLINOIS ASBO		755.00		
192	SCHEIDEGGER, BRUCE		755.76		
193	OFFICE LINK, INC.		759.80		
194	REAVIS HIGH SCHOOL		760.00		
195	BLUMMER, SCOTT		763.00		
196	HUNTINGTON, ANGELA		765.77		
197	FORESTRY SUPPLIERS INC		767.35		
198	BROOKDALE MUSIC AND EDUCATION CENTE		770.00		
199	JOSEPH P CZARNOWSKI		772.00		
200	AMERICAN IMPORT TILES, LTD		774.90		
201	UNITED RENTALS		776.97		
202	DOLEHIDE, BILL		777.00		
203	RENTAL MAX LLC		778.36		
204	STRUCK, PETE		782.00		
205	WARNER, DONNA		786.13		
206	BONIFACE, DEBORAH		787.49		
207	BLACK & DECKER, USPTG		788.34		
208	MIOCIC, DARKO		790.00		
209	RAYMOND PRODUCTS		790.05		
210	STENHOUSE PUBLISHERS		791.72		
211	TECHSMITH SOFTWARE		792.95		
212	HOME DEPOT		794.00		

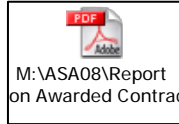
	A	B	C	D	E	F
213	BRIDGES TRANSITIONS CO.			800.00		
214	LINDSAY PARADISE			800.00		
215	ROBERT A MECOZZI			800.00		
216	THOMPSON ELEVATOR INSPECTION SERVIC			800.00		
217	UNION LIGHTNING PROTECTION INSTALLE			800.00		
218	ALERT SERVICES, INC.			802.23		
219	TRIARCO			804.88		
220	BROSIUS, SHARON			804.90		
221	LARSON-JOHNSON, JULIE			805.67		
222	ACE WILL-COOK HARDWARE #5889-I			807.26		
223	INFINITE SOUTHWEST			810.00		
224	FRANKLIN, JOHNNA			811.50		
225	COCHRAN, KRISTIN			814.18		
226	FEDEX/KINKO'S			815.90		
227	TAYLOR CHICAGO			816.84		
228	BAUDVILLE			820.15		
229	NELCO, INC.			822.30		
230	SANCHEZ, WILLIAM A			825.00		
231	BARR MECHANICAL SALES			826.00		
232	BREDRUP, DONNA			826.69		
233	SHOSTOK, NANCY			829.00		
234	KIRBY, CHARLES M			832.50		
235	BAVIRSHA, WILLIAM			833.00		
236	TED'S GREENHOUSE INC			834.99		
237	TESOL			835.80		
238	RYDIN DECAL			836.96		
239	DELL FINANCIAL SERVICES			839.90		
240	STEVEN SANDERS			845.00		
241	STEVE WEISS MUSIC			859.38		
242	CRESTLINE			872.94		
243	MEDCO SUPPLY COMPANY			875.08		
244	PAVONE JR, JOSEPH			880.00		
245	TEACHERS CURRICULUM INSTITUTE			883.44		
246	ARAB-AMERICAN FAMILY SERVICES-NPC			884.70		
247	FABRIZIO, BOB			895.79		
248	NETWORK SAFETY CONSULTANTS INC			900.00		
249	C & J SILKSCREENING			901.10		
250	EDUCATIONAL INNOVATIONS			901.69		
251	SACHNOFF, DONALD			903.00		
252	REX, PATRICIA			913.00		
253	UIC EMERGENCY MED			914.72		
254	CARLEX			916.35		
255	GENERAL BINDING CORPORATION			916.71		

	A	B	C	D	E	F
256		ANYTIME COSTUMES		917.88		
257		MASTER TEACHER		923.05		
258		ETA		926.44		
259		ED HOY'S		926.51		
260		LAU, ROBERT		927.00		
261		UNDERWRITERS SAFETY & CLAIMS		930.00		
262		CAMPBELL, PAMELA		933.00		
263		CHICAGO SUN TIMES, INC		933.10		
264		PEARSON SKYLIGHT		939.72		
265		ALEXANDER, STEVEN J.		943.00		
266		GRAND STAGE CO, INC		949.00		
267		AMERICAN TIME & SIGNAL CO		952.57		
268		NATIONAL WHISTLEBLOWER CENTER		953.00		
269		SOCIAL STUDIES SCHOOL SERVICE		965.24		
270		ILLINOIS CAREER RESOURCE NETWORK		975.00		
271		PERFECTION LEARNING CORPORATION		983.41		
272		GOUDIE, ROBERT		990.00		
273		VISUCOM SIGNS & GRAPHICS INC		990.00		
274		DOWNERS GROVE SOUTH HS		995.00		
275		LEARNING SEED CO		999.60		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2009

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), 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 FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (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 FY2009 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 FY2009; (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:	56
2. Total value of all contracts awarded:	37,645,282
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0