

1	This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.					Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	ILLINOIS STATE BOARD OF EDUCATION									
3	School Business Services									
4	(217)785-8779									
5	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING									
6	June 30, 2016									
7	(Section 10-17 of the School Code)									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<u>CONSOLIDATED HIGH SCHOOL DISTRICT</u>								DISTRICT TYPE
10	RCDT NUMBER:	<u>07-016-2300-13</u>								Elementary <input type="checkbox"/>
11	ADDRESS:	<u>15100 S 94TH AVENUE, ORLAND PARK, IL 60462</u>								High School <input checked="" type="checkbox"/>
12	COUNTY:	<u>COOK</u>								Unit <input type="checkbox"/>
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<u>SOUTHTOWN STAR</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					0				
21	LAND					1,637,802				
22	BUILDING & BUILDING IMPROVEMENTS					112,000,105				
23	SITE IMPROVEMENTS & INFRASTRUCTURE					6,674,738				
24	CAPITALIZED EQUIPMENT					3,079,038				
25	CONSTRUCTION IN PROGRESS					257,347				
26	Total					123,649,030				
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									
42	TENTH									
43	ELEVENTH									
44	TWELFTH									
45	SPECIAL									
46	Total Secondary					7,546				
47	Total District					7,546				
50	SIZE OF DISTRICT IN SQUARE MILES					72				
51	NUMBER OF ATTENDANCE CENTERS					3				
52	9 MONTH AVERAGE DAILY ATTENDANCE					7,076				
53	NUMBER OF CERTIFICATED EMPLOYEES									
54	FULL-TIME					585				
55	PART-TIME					25				
56	NUMBER OF NON-CERTIFICATED EMPLOYEES									
57	FULL-TIME					248				
58	PART-TIME					44				
59	TAX RATE BY FUND (IN %)									
60	EDUCATIONAL					2.1387				
61	OPERATIONS & MAINTENANCE					0.2380				
62	BOND & INTEREST					0.2934				
63	TRANSPORTATION					0.1179				
64	MUNICIPAL RETIREMENT					0.0266				
65	SOCIAL SECURITY					0.0361				
66	WORKING CASH					0.0013				
67	FIRE PREVENTION & SAFETY									
68	TORT IMMUNITY									
69	CAPITAL PROJECTS									
70	SPECIAL EDUCATION					0.0269				
71	LEASING									
72	OTHER									
73	OTHER									
74	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)					4,161,822,154				
75	EQUALIZED ASSESSED VALUATION PER ADA PUPIL					588,160				
76	TOTAL LONG TERM DEBT ALLOWED					287,165,729				
77	TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2016					28,305,000				
78	PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY					9.86%				

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2016										
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)		31,694,814	6,346,012	10,363,769	3,499,825	1,473,764	2,604,826	21,238,916		45,991
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	10,845							
16	Total Current Assets		31,697,139	6,356,857	10,363,769	3,499,825	1,473,764	2,604,826	21,238,916	0	45,991
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	61,287								
24	Payroll Deductions & Withholdings	480					56				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		61,287	0	0	0	56	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		61,287	0	0	0	56	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	31,635,852	6,356,857	10,363,769	3,499,825	1,473,708	2,604,826	21,238,916		45,991
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		31,697,139	6,356,857	10,363,769	3,499,825	1,473,764	2,604,826	21,238,916	0	45,991

	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, 2016										
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	92,713,868	10,373,227	11,961,910	4,996,705	3,074,140	3,794	59,397	0	309
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	8,442,235	0	0	3,518,302	0	0	0	0	0
10	Federal Sources	4000	2,880,750	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		104,036,853	10,373,227	11,961,910	8,515,007	3,074,140	3,794	59,397	0	309
12	Rec./Rev. for "On Behalf" Payments	3998	31,717,627								
13	Total Receipts/Revenues		135,754,480	10,373,227	11,961,910	8,515,007	3,074,140	3,794	59,397	0	309
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	68,274,629				1,419,042				
16	Support Services	2000	28,146,469	10,879,561		9,552,501	1,530,074	588,668		0	370,894
17	Community Services	3000	433,085	0		0	27,867				
18	Payments to Other Districts & Govt Units	4000	4,119,356	0	0	0	0	0			0
19	Debt Services	5000	0	0	11,573,588	0	0			0	0
20	Total Direct Disbursements/Expenditures		100,973,539	10,879,561	11,573,588	9,552,501	2,976,983	588,668		0	370,894
21	Disb./Expend. for "On Behalf" Payments	4180	31,717,627	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		132,691,166	10,879,561	11,573,588	9,552,501	2,976,983	588,668		0	370,894
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		3,063,314	(506,334)	388,322	(1,037,494)	97,157	(584,874)	59,397	0	(370,585)
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		3,063,314	(506,334)	388,322	(1,037,494)	97,157	(584,874)	59,397	0	(370,585)
28	Beginning Fund Balances - July 1, 2015		28,572,538	6,863,191	9,975,447	4,537,319	1,376,551	3,189,700	21,179,519		416,576
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2016		31,635,852	6,356,857	10,363,769	3,499,825	1,473,708	2,604,826	21,238,916	0	45,991

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, 2016											
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, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:											
6	CONSOLIDATED FINANCIAL STATEMENT											
6	DISTRICT 230			15100 S 94th Ave, Orland Park, IL 60462				708-745-5203		Mon - Fri. 8:00 a.m. to 4:00 p.m.		
7	School District/Joint Agreement Name			Address				Telephone		Office Hours		
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , 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, 2016											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	92,713,868	10,373,227	11,961,910	4,996,705	3,074,140	3,794	59,397	0	309	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	8,442,235	0	0	3,518,302	0	0	0	0	0	
17	Federal Sources	4000	2,880,750	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		104,036,853	10,373,227	11,961,910	8,515,007	3,074,140	3,794	59,397	0	309	
19	Total Direct Disbursements/Expenditures		100,973,539	10,879,561	11,573,588	9,552,501	2,976,983	588,668		0	370,894	
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 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	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2016		31,635,852	6,356,857	10,363,769	3,499,825	1,473,708	2,604,826	21,238,916	0	45,991	

	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	GROSS PAYMENT FOR CERTIFICATED PERSONNEL									
7										
8										
9	<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>	
10	BETZ, CHRISTOPHER J		GANZER, RACHEL G		AWAD, NENA J		ABUDAYYEH, RENEH		ADE, BRIAN D	
11	LEWANDOWSKI, ADAM W		GODFREY, KATHERINE L		BENNETT, KRISTINA N		ARDIZZONE, STACEY L		AIROLA, SEAN R	
12	MORRISSEY, KARA N		HOLTROP, ASHLEY C		BERIC, ANDREA		AZHARI, ARWA		ALLEN, TODD C	
13	SMITH, MAGGIE E		KNYTYCH, ANNE K		BODENHEIMER, AMY H		BARKUS, ANNE M		ALSTADT, KATHERINE	
14	ZOLK, MELISSA C		LALLY, THOMAS J		BOEREMA, ADRIANA C		BECKER, ANNE M		ANDREWS, LISA	
15			MCCREARY, DIANE M		BREWCZYNSKI, DAVID R		BERG, BRIAN M		ANGEL, LEE C	
16			MOZDEN, CHRISTIN C		BRODERICK, ELISABETH A		BERTOLA, JULIE		ANTCZAK, GAYLE L	
17			NELSON, LAURA K		DEE, LORAIN E M		BIHL, SARAH A		ARNDT, DAVID L	
18			SIKKEMA, KATHRYN N		DRISCOLL, DONNA M		BIRCH, DANA E		ARNOLD, CAROLYN C	
19					FINO, KELLY E		BOBBER, KATHLEEN M		AUGUSTYNIAK, MICHELLE L	
20					FOURNIER, MICHAEL T		BOSTON, HEATHER F		BAILEY, STEWART A	
21					FUREY-SULLIVAN, SHEILA E		BOZYCH, DOUGLAS M		BAKER, DEBORAH FROST	
22					HABBOUB, RAMIS J		BROWN, LAURA N		BAKER, KRISTIN M	
23					HOULIHAN, KEVIN P		BRYERS, SARAH C		BALLE, MARTIN T	
24					ING, MARYANN		BUDDING-KRAMER, LINDA J		BALOCCA, MARI L	
25					JAKOCKO, JOHN M		BUGLIO, KIMBERLY A		BANIEWICZ, JENNIFER E	
26					KAIM, ALLISON J		CALLISON, RACHAEL E		BARANOSKI, ROBERT F	
27					KEANE, JULIE A		CAMPOS, CHRISTOPHER D		BART, KIM R	
28					KOLENO, JESSICA		CARROLL, DAVID A		BARTGEN, JOHN E	
29					LOMBARD, SARAH E		CHAVEZ, MOLLY S		BARTH, ROBERT M	
30					MALECKI, REBECCA ANN		CHRISTIE JR, THOMAS W		BEAL, CONNIE L	
31					MONDRAGON, LISA M		CICCARELLI, KARA L		BEGANI, LAURA A	
32					MROZ, EWA M		CIMO, ASHLEY L		BERGTHOLD, DANA M	
33					MULLIGAN, JESSICA LYNN		COCHRAN, KRISTIN D		BIEL, TRICIA A	
34					NAPPO, ASHLEY L		CONRATH, TIMOTHY R		BILLO, GREGORY P	
35					NIXON-HAMMOUDEH, ANNE M		CORDOVA, KATHLEEN R		BOHAC, MICHAEL ENE H	
36					NUSSBAUM, CARRIE L		CORR-CHOPIK, KATHLEEN M		BONNER, DIANE E	
37					REILLY, KATHLEEN		CUMBO, CHRISTINA I		BORST, CHRISTINE C	
38					SEXTON, LISA E		CUTHBERT, KATHERINE T		BRADY, ANGELA M	
39					SNYDER, ELLEN M		CZASZWICZ, MEGHAN E		BRESLIN, COLLEEN A	
40					URSO, BARBARA E		CZYZ, LISA M		BRIDEN, SUSAN	
41							DEGLIOMINI, ABBY M		BRIGHAM, JEFFREY T	
42							DEL BIANCO, TALLIA D		BROWN, DONALD W	
43							DEMARCO, ROBERT T		BRUCE, MICHAEL D	
44							DENNIS, BRIAN R		BUCK, KATHLEEN K	
45							DIBENEDETTO, ALYSSA		BUCZKIEWICZ, MATTHEW M	
46							DINUZZO, ANGELA		BUGLIO, BRIAN	
47							DOVANTZIS, CLAIRE		CALIENDO, JAMES L	
48							DUFFY, JAMES J		CALLAGHAN, KEVIN	
49							DULEK, LAURIE L		CAMPBELL, NATACIA I	
50							ELLIS, LEAH L		CARLSON, JAMIE L	
51							ERICKSON, NICKIE L		CARR, JASON F	
52							FABRIZIO, THOMAS J		CARR, MARY P	

	A	B	C	D	E	F	G
53					FAHEY, KEVIN	CARRIER, DANIEL	
54					FARAJ, ABDALLAH	CASSIDY, NANCY T	
55					FASEL, LESLIE A	CERNICK, CHRISTINE L	
56					FAZEKAS, JAMES D	CIBELLI III, MICHAEL	
57					FEFLES, PETER D	CLARK, KEVIN M	
58					FITZPATRICK, KATIE	CLIFTON, PATRICIA A	
59					FONDRIEST, JOSEPH G	COLLETTI, MICHAEL A	
60					FORDE, DAN C	COLLINS, DENNIS J	
61					FOSTER, BAILEY C	CONTALDI, RICHARD M	
62					FOTOPOULOS, NICHOLAS C	COOLER, ALICE I	
63					FRIDRYCH, MEAGAN E	CORCORAN, JAMES P	
64					FRYE, CHRISTOPHER A	CRECCO JR, RALPH F	
65					GABRIEL, GINA M	CROTTY, KERRY A	
66					GAIDO, MARY E	CUNNINGHAM, ALLEN N	
67					GATTO-THOMAS, JESSICA M	CURTIN, KEVIN J	
68					GEIGER, ELIZABETH A	DAHLGREN, LYNNA J	
69					GENSLINGER, JENNIFER L	DALTON, TIMOTHY T	
70					GERAGHTY, MICHAEL R	DANIELS, JOHN R	
71					GERHARDSTEIN, ANDREW M	DARRAH, MICHAEL D	
72					GIBSON, KATHRYN A	DAUGHERTY, ANDREA J	
73					GIERMALA, JENNIFER S	DE LA VEGA, MICHELLE	
74					GONZALEZ, WESLEY	DECHENE, JULIE L	
75					GULDEN, ELIZABETH A	DECRAENE, ANDREW W	
76					HAINZINGER, AMY B	DEHAAN, DAVID A	
77					HASAN, STEPHANIE M	DEYERLER, MARGARET M	
78					HAWES, ERIN L	DIORIO, MARK A	
79					HAWKER, JUSTIN	DIRKER, SANDRA S	
80					HEGEMAN, SUZANNE E	DOEDE, JENNIFER E	
81					HILLHOUSE, BRIAN R	DONOVAN, SHAWN P	
82					HOLMES, DAVID J	DRYER, PHILIP J	
83					HORNBACK, ERIN E	DRYER, KIM J	
84					HOVEN, MICHELLE L	DRZONEK, DAVID L	
85					IRVIN, KEVIN D	DUFFY, MICHAEL P	
86					IRVIN, LAUREN M	DULEK, DANIEL D	
87					IWINSKI, MARK D	DURBIN, MICHAEL T	
88					JABER, SUZAN	DWYER, MICHAEL J	
89					JANUSZEWSKI, PHILIP A	EBEL, CRAIG W	
90					JOHNSON, ABBY L	ECHTERNACH, STEVEN G	
91					JOHNSON, CATHERINE G	EGLY, THOMAS L	
92					JOHNSON, LEIGH E	EGNER II, LAWRENCE E	
93					JOHNSON, THOMAS P	EICHWALD, LLOYD H	
94					JORDT, JENNIFER P	ELENTENY, RUTH E	
95					JURZEC, DANIEL J	ENGELHARD, WILLIAM G	
96					KAFFEL, JESSICA T	ERDMAN, JILL A	
97					KARWOWSKI, MARCELLE F	ERDMAN, MICHAEL R	
98					KAZLAUSKAS, GIEDRE A	ERICKSON, CHRISTOPHER M	
99					KELLY, PATRICK J	ERICKSON, KAREN J	
100					KENNEY, ANGELA M	ETCHASON, MICHELLE M	
101					KENS, AMY L	EVANS, LISA A	
102					KIRBY, LAURA A	EVEN, CHARLES R	
103					KIRWAN, JENNA CHRISTINE	FABIANSKI, JAMES J	
104					KLITZ, KERRIE M	FAHEY, MICHAEL J	

	A	B	C	D	E	F	G
105					KNEZZ, JENNIFER L	FARINA, RONALD P	
106					KOMER, CHRISTOPHER L	FEAR, GEORGE E	
107					KOPERA, ARON R	FEENEY, PATRICK T	
108					KORANDA, ELIZABETH A	FERRARO, JACK E	
109					KORYCZAN, JENNIFER K	FERTEL, MARK E	
110					KOWALIK, FRANK J	FILDEW, MARISSA S	
111					KROSEL, VIRGINIA L	FISH, MATTHEW A	
112					KUHN, JULIE M	FLYNN III, JAMES A	
113					LADING, MARGARET L	FORESMAN, LORETTA L	
114					LASAK, LUKE J	FRANTA, KELLEY I	
115					LATRONICA, LESLEY C	FRAZER, CHRISTINE L	
116					LAURITSEN, JASON K	FRIEDERICKS, SCOTT D	
117					LENAHAN, ELIZABETH L	GABEL, PETER N	
118					LORENZO, LAURA R	GARBRECHT, PAUL	
119					MAGUIRE, THOMAS M	GARCIA, TINA M	
120					MALEC, CHRISTINE	GARDNER, GREGORY A	
121					MALONE, ERIC D	GASCOIN, BRIAN A	
122					MARCUS, MEGAN E	GATTUSO, MICHELLE M	
123					MARINELLO, GINA T	GAY, JAMES M	
124					MATARIYEH, IZZAL	GEIGER, JOSEPH A	
125					MATKOVICH, BRIDGET B	GHELFI, COLLEEN M	
126					MATKOVICH, MATTHEW P	GIANCARLO-YOUNG, GINA M	
127					MATTERA, KRISTIN E	GIERHAHN, KIMBERLY M	
128					MCAULIFFE, JUDITH A	GONZALES, STACEY	
129					MCCABE, DANIEL T	GRAHAM, ANN E	
130					MCDONOUGH, THOMAS P	GREENHILL, LISA M	
131					MCMILLAN, SCOTT A	GUELCHER, KATHRYN A	
132					MCNICHOLAS, DANIEL W	HARI, TROY D	
133					MEADER, KATHRYN B	HAWBECKER, JILL M	
134					MECOZZI, ROBERT A	HEINLEN, JULIE A	
135					MEEK, WENDY E	HELLRUNG, JAMES CHRIS	
136					MENDOZA, DIANA ELEANORE	HELLRUNG, SUZANNE M	
137					MERRION, KAITLIN	HELLRUNG, TODD F	
138					MIELING, CHRISTY L	HENSLEY, MARY J	
139					MIRANDA, AMANDA A	HENSLEY, SHONNA	
140					MOAN, CHRISTOPHER R	HERMAN, DONNA M	
141					MONROE, ALANA A	HOLBA, JAMES D	
142					MURRAY, RENE	HORN, AARON J	
143					MUSTAFA, HANAN	HUELSMAN, KIMBERLY A	
144					NAGLE, MARGARET K	HYLAND, COLLEEN A	
145					NAJIB, FERYAL	JACKSON, BRIAN D	
146					NEMETH, JOSEPH R	JAMES, RANDALL L	
147					NUSSBAUM, LINDA I	JANES, JEFFREY J	
148					NUSSBAUM, SHAWN T	JAROSIK, CAROLINE M	
149					O'HALLORAN, MICHAEL P	JARSKI, DANIEL A	
150					OLIVER, GORDON G	JELCIC, NIKOLAS J	
151					ORTIZ, HILLARY T	JOHNSON, ERIC C	
152					O'SHEA, TIMOTHY	JOHNSON, JULIE A	
153					PAMPPEL, ROGER P	KARCZEWSKI, JULIA A	
154					PAPPAS, CHRISTINA	KAUFMAN, DOUGLAS R	
155					PENCE, AMY L	KEALY, MICHAEL K	
156					PETERSON, JENNIFER N	KEALY, SUSAN M	

	A	B	C	D	E	F	G
157					PETERSON, KELLY Q	KEANE, JEFFRY R	
158					PILA, MICHAEL B	KING, CARRIE A	
159					PINTO, ANDREA M	KLENE, BRIAN L	
160					POLZ, CLINTON	KLESZYNSKI, KERRI A	
161					POWERS, DANIEL J	KLUTCHARCH, MICHAEL L	
162					PRETO, KELLI R	KNUTSON, PETER N	
163					PROUTSOS, CHRIS T	KOCH, JASON P	
164					RANDOLPH, MELINDA J	KOLLINIATIS, NICHOLAS J	
165					RAZO, ERNESTO A	KOSS, KRISTYN A	
166					REGAN, PATRICIA J	KOTHEIMER, TARA M	
167					REILLY, DAVID C	KOVACEVIC, ROMANA R	
168					REUTHER, LINDA	KOWALCZYK, RICHARD S	
169					RILEY, MEGHAN O	KOWALEWSKI, KATHERINE M	
170					ROBERTS, ALLISON A	KREIS, DAVID A	
171					ROBINSON, LAUREN K	KRUEGER, KATHLEEN M	
172					RODITIS, ANTONIOS N	KUBICKI, SARAH	
173					ROSENTHAL, CHRISTOPHER M	KULASA, JASON D	
174					ROTH, JACQUELINE R	KUYPERS, SANDRA L	
175					ROYER, LAUREN E	KWILOSE, JEFFREY D	
176					RYBAK, LISA	LAFORTE, EVA H	
177					SAMEC, ERIN L	LANGE, DANIEL W	
178					SAX, CYNTHIA A	LAPRAIRIE, CYNTHIA A	
179					SCHMUCK, LAURA B	LASCHOBER, WILLIAM P	
180					SCHWARTZ JAKOCKO, KATE R	LAVELLE, JOHN E	
181					SCHWARTZ, DANIEL D	LAVEY, MICHAEL P	
182					SEAMS, JASON W	LEDVINA, DENISE M	
183					SHAABNEH, NEVIEN S	LEONARD, PATRICIA M	
184					SHALVIS, MATTHEW C	LESCHKIES, EMMA K	
185					SIGNORELLI, MARY K	LITTMANN, MICHAEL W	
186					SILK, COLLEEN N	LOBES, MARK R	
187					SKACH, DONNA M	LUPACCHINO, ERIKA M	
188					SMITH, AMY R	LUTTRELL, MARK	
189					SMITH, BRYAN J	LYONS, MARK	
190					SMURZYNSKI, VANESSA L	MACLEOD, IAN R	
191					SOLOMON, ADRIANE M	MALEC JR, JAMES M	
192					SOPIARZ, BARBARA	MARTIN, JAMES C	
193					SPIEL, CHRISTOPHER A	MASON, MELISSA A	
194					SPOOR, ZACHARY W	MASTEJULIA, KRISTIN P	
195					STACHON, NICOLE M	MATTERA JR, JAMES	
196					STAMUS, ARTEMICIA	MATTIX, JULIE A	
197					STAROSTKA, ELIZABETH L	MATUSIK, KELLY L	
198					STEARNS, KARIN L	MATZ, ROBERT A	
199					STIRN, JUSTIN K	MCALPIN, TIMOTHY G	
200					STOUB, COURTNEY L	MCBRIDE, ANNA M	
201					STRELOW, KRISTI L	MCCARTHY, MARY B	
202					SZABLEWSKI, SARAH E	MCGAREL-WARKOCKI, LYNN M	
203					TARBUNAS, KRISTINE R	MCGEEHAN, JEAN E	
204					TERMINE, COLLEEN A	MCGRAW, ELAINE K	
205					THYER, LISA M	MCGUIRE-LAWLER, ANN M	
206					VANRADEN, AUDRA L	MCMILLAN, KATHLEEN	
207					VARRIALE, LORI M	MCNICHOLAS-BRNICKY, PATRICIA A	
208					VASICH, HARMONI L	MECH, SANDRA	

	A	B	C	D	E	F	G
209					VERBLE, STACY L	MENDOZA, KELLY M	
210					VILLETTE, AARON J	MERKOURIS, SPIRO C	
211					VISWANATH, NITYA	MICHAELSON, MARY T	
212					VOLLINGER, LINDA A	MIENTUS, JOHN S	
213					VONDRAK, LISA M	MILLER, PHILLIP J	
214					WALKER, ANDREA N	MILO, CHRISTOPHER F	
215					WARD, CARRIE E	MITCHELL, TRACI L	
216					WEIS, ADAM J	MORAN, LAWRENCE M	
217					WILSON, DAVID J	MORSOVILLO, JAMES R	
218					WOJCIK, CATHY S	MOSS, STEPHEN B	
219					WRIGHT, PATRICK E	MOSS, WENDY M	
220					YANDEL, KERRY C	MOYLAN, MICHAEL P	
221					YOUNG, GARY J	MOZDEN, CHAD E	
222					ZAMBUTO, THERESA J	MULCAHY, COLLEEN F	
223					ZARTLER, KIM A	MULHERAN, JENNIFER M	
224					ZOLK, RANDALL S	MULRENIN, JOHN T	
225					ZUKOWSKI, WALTER E	MURPHY, MICHAEL T	
226						MURRAY, MICHAEL D	
227						NOLAN, BRIAN T	
228						NOLTING, ROBERT J	
229						O'CONNELL, KATHLEEN M	
230						OLSEN, DANIEL R	
231						OLSEN, ERIC A	
232						O'MALLEY, JOHN P	
233						ONAK, KIMBERLY A	
234						O'NEILL, MATTHEW B	
235						O'ROURKE, BARBARA A	
236						OSMANSKI, ADAM E	
237						OSMANSKI, JAMIE M	
238						OSTRANDER, BRIAN	
239						OTHMAN, ABIR	
240						OTHMAN, ABRAHAM M	
241						OVANDO, CHARLES R	
242						PACZESNY, JEANANN M	
243						PALUMBO, JERRY F	
244						PENA JR, TONY	
245						PEREZ, MICHELLE M	
246						PERONTO, FREDERIC S	
247						PETERS, SCOTT A	
248						PETERSON, MARK C	
249						PETROPULOS, EFFIE C	
250						PIERCE, JENNIFER N	
251						PILA, KRISTIN D	
252						PLAISIER, SCOTT K	
253						PODKUL, DAVID A	
254						POLZ, MICHAEL J	
255						RACHEL, JANE C	
256						REEDY, ANNE M	
257						REIFF, ANNA S	
258						RENNER, KEVIN M	
259						RILEY, MARK D	
260						ROBERSON, JILL M	

	A	B	C	D	E	F	G
261						ROBINSON, LYNN A	
262						RONQUILLO, EDWARD L	
263						ROTI, REBECCA	
264						RUETER-COX, DAWN M	
265						RUSSELL, CHERYL L	
266						SANDOR, CHRISTOPHER J	
267						SASSO, TYANNA K	
268						SCHACHT, MEGHAN M	
269						SCHOEN, STEVEN F	
270						SCHWARZ, DANIEL J	
271						SCHWEIZER, DAVID S	
272						SEIBT, MATTHEW S	
273						SHARKEY, PATRICK J	
274						SHERIFF, MEREDITH LEE	
275						SIEBERT, ERIC C	
276						SIMPSON, CHRISTINA M	
277						SIMS, HEIDI M	
278						SIRVATKA, AMANDA K	
279						SISK, SHANNAN L	
280						SLIFKO, MICHAEL J	
281						SMITH, DERRICK J	
282						SMITH, SARAH E	
283						SNYDER, JENNIFER E	
284						SOLDAN, CHRISTINA L	
285						SOSNOWSKI, ANTHONY J	
286						STEPHENSON, MICHAEL J	
287						STORINO, DEANNA M	
288						SUKALO, TRACY L	
289						SWAIN, DIANE M	
290						SWAN-KAWA, LISA E	
291						SWEENEY, SARA L	
292						SYSKA, THOMAS B	
293						TADLA, JOHN V	
294						TAYLOR, JEANIE M	
295						TERLEP, JULIE R	
296						THEISEN, ELIZABETH L	
297						THOMAS, CYNTHIA K	
298						THOSS, RACHELLE A	
299						TORONYI, MELISSA	
300						TREASURE, TERRENCE E	
301						TRONNES, TIMOTHY A	
302						TROUT, ROSS W	
303						TWARDY, ROB M	
304						TYRRELL, JENNIFER L	
305						ULRICH, JENNIFER GRAY	
306						USHER, PATRICK J	
307						VALES, DAVID J	
308						VANDENBERG, CAREY L	
309						VANDERVEEN, THOMAS	
310						VANDERWOUDE, KIMBERLY M	
311						VASICH SR, WILLIAM M	
312						VENTURA, MARY F	

	A	B	C	D	E	F	G
313						VOGEL, SUSAN T	
314						VUILLAUME, DESI J	
315						WALSH, TIMOTHY M	
316						WEBER, EDWARD J	
317						WEBER, JEFFREY B	
318						WEBER, MAUREEN T	
319						WENDELIN, CHRISTOPHER T	
320						WENDT, ERIN T	
321						WHEATON, JULIA ANN	
322						WHITE, MICHAEL A	
323						WIEDE, GABRIELE	
324						WIERZAL, DAVID D	
325						WIERZAL, LORELEI A	
326						WILKINS, JANINE M	
327						WITT, KIMBERLY A	
328						WOOL, JAMES P	
329						WOOLLEY, MICHAEL F	
330						WRIGHT, MARGOT JILL	
331						YEAMAN, AMY E	
332						ZIELINSKI, DANIEL J	
333						ZIMMER, JAMES B	
334						ZMUDA, ADAM	
335						ZOLK, LOREN R	
336							
337							
338							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL			
	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
341				
342	ABBE, MARY T	ADAMS, JANICE M	ALBERTS, KEITH R	ANTHONY GINTER, SCOTT
343	ABDELHADI, JANEEN M	ALBERTS, SUSAN	ANTON, BETTY	BAIKIE, WILLIAM B
344	ALEX, KAREN A	ALLAWAY, PATRICIA A	BARKAUSKAS, PATRICIA A	BAIKIE, WILLIAM B
345	ANDERSON, MAGDALENA	ALLEN, THERESA L	BOCK, MARY ANN	BESBEKOS, PHYLLIS J
346	BANICH, DIANE M	ANELLO, SUSAN E	BRAY, MARY E	CARUSO, MICHAEL
347	BARCZAK, JOSEPH M	ARDIZZONE-DROESCH, TRACEY A	BREESE, JODI L	COYLE, ANGELINE
348	BENSEMA, JULIE A	BAILEY, JOANNE	BRYSCH, SHARON A	DEGONIA, LAUREL J
349	BOGOVICH, LORETTA A	BAKER, PHYLLIS A	CHORZEMPA, SHARON A	EPPERSON, GEOFFREY P
350	BOIKE, SANDY	BAKUTIS, VIVIAN E	DIGNAN, JOANNE E	FORBERG, MARGARET R
351	BOX, JULIE	BALESTRI, SHERRY	DOYLE, JUDITH L	GONWA, LISA M
352	BRENNAN, MATTHEW T	BAUML, JOHN	EIFEL, ARLENE	GONZALEZ, MARCELINO
353	CAPONIGRO, LESLEY	BECK, MARILYN	FABIAN, LISA A	HINOJOSA, FRANCISCA
354	COSENZA, TRAYCEE G	BERG, STEVEN A	FILIPIAK, ANN M	HUGHES, ROBERT T
355	DETLEFSEN, MICHELE R	BERTACCHI, ANN M	GALLO, DIANE E	HUGHES, ROBERT T
356	DEVAL, BONNIE L	BOCHANTIN, ROSALIA	GANTA, CHRISTINE D	JENNER, CHRIS T
357	DORCIC, JACLYNN	BODE, MARIAN G	GRAFFEO, LAURA	KEATING, DAVID M
358	DRUM, JILL	BOGOSH, DARLENE J	GRAJEK, PAMELA M	LANGEVIN, EDWARD K
359	ELEZOVSKA, ZIMIET	BONKOWSKI, CYNTHIA M	HAAKE, DAVID	LUZZO, KELLY W
360	FRAMKE, DONNA L	BOUCK, PATRICIA N	HAASE, KATHERINE M	MOLITOR, ANTOINETTE
361	FUSCO, LAURA J	BROWN, BRIAN C	HOGAN, COLLEEN M	MORGAN, MARY C
362	GUADARRAMA, ERNESTO	BRYCE, MARGARET M	HUISH, SUSAN S	NELSON, THERESE J
363	HENEGHAN, AUDREY L	BUDNICK, CHRISTOPHER	JOHNSON, KYLE J	PHELAN-ERDEY, CARLA A
364	HERNANDEZ, JENNIFER	CARNIVELE, FRANCES R	KARALIS, JENNIFER H	PHELAN-ERDEY, CARLA A

	A	B	C	D	E	F	G
365		JOHNSON, M LORENA	COLE, MARY K	KRAUZAS, CARRIE ANN	SUTTER, LYNN M		
366		JUDGE, WILLIAM P	COTTER, CYNTHIA K	KRUCHTEN, DEBRA E	THIELMANN, ROBERT F		
367		KAPSALIS, LISA M	COZZI, ELIZABETH M	KRUEGER, PAMELA A	WILKERSON, SETH T		
368		KASTERNAKIS, LUCILLE	CREEVY, MICHAEL P	KUCHTA, JENNINE	YAHL, KARIN E		
369		KELAMIS, HELEN	CROFTON, MAUREEN	LATORTUE, PATRICK A			
370		KELLER, MARK T	DANIHEL, DENISE	LOUCKS, DIANE H			
371		KRAUCHUN, CINDY SUE	DEVITT, ROSE M	LOVE, DAVID P			
372		KUZMA, PIOTR	DONOVITCH, JAMES D	LYONS, CORRENE V			
373		LAVIN, BARBARA ANN	DOTSON, MARY T	MACIULEWICZ, MARK R			
374		MANGABHAI, BOWEN WAYNE	DOVANTZIS, LAUREN M	MARACIC, NANCY			
375		MARINO, DEBRA	DOYLE, MICHAEL J	MARTIN, GERALDINE M			
376		MARTINEZ, KATHERINE	ETHINGTON, COLLEEN L	MCFARLAND, KRISTI			
377		MARTINEZ, VANESSA	FISCHER, KIMBERLY M	MCGUIRE, PATRICE L			
378		MATARIYEH, RANA	FISCHER, STACY N	MEREDITH, MEGAN L			
379		MCNICHOLAS, ANN M	FORBERG, JENNIFER L	MURPHY, KATHLEEN G			
380		MORSE-SNEADE, CINAMON	FORD, KATHRYN M	NAGEL, TAMMY J			
381		NAWROCKI, MARK ALAN	FREGEAU, BARBARA M	NELSON, ELIZABETH A			
382		NOLAN, KAREN A	GAMBOTZ, KARI L	NOTTER, DEBRA A			
383		NOLAN, LAURIE M	GARBRECHT, ELIZABETH A	PINDELSKI, LISA A			
384		OPALECKY, JOAN A	GASKEY, LINDA	POWER, JOAN B			
385		PEHR, JO ANNE	GENSLINGER, LAURIE L	ROG, MARY			
386		PENNACCHIO, JOANNE	GNATEK, EVELYNNE M	ROSETTI, NORMA J			
387		PETERS, PAULETTE A	GOOD, SUZAN	SAUBERT, LYNN C			
388		PIAROWSKI, TAMMY R	GORY, SANDRA K	SHUTTS, KATHLEEN D			
389		PIERCE, LAURA L	GRECO, BARBARA	SINGRABER, MAUREEN A			
390		PILTAVER, CHERISE A	HAGGERTY, THOMAS C	SKUBIC, PAMELA L			
391		POPPEN, ELIZABETH A	HEITMAN, KIMBERLY L	SOUKUP, DEENA J			
392		POUNOVICH, VERONICA ANN	HOAGLAND, DONNA D	SREBALUS, JOHN W			
393		PYTKO, BARBARA R	HOSTY, JENNIFER E	STEFANOVICH, DIANE M			
394		RAMIREZ, ANITA JO	IPEMA, RITA M	SWIATEK, ROSEMARIE A			
395		REED, DEBORAH L	JANKY, KYMBERLY LYNN	SZOSTAK, JAMES T			
396		ROACH, MICHAEL E	JOHNSTON, KATHERINE L	SZYDLOWSKI, DIANE M			
397		RODRIGUEZ, ROSA M	JONES, NATALIE R	VIRGILIO, CONSTANCE F			
398		ROSSBERG, SHARON A	KATULA, DAN	WARNER, DONNA L			
399		RYBKA, JAYME C	KERMER, NANCY P	WILLIAMS, RENATE D			
400		SCHENDL, SHARI	KLEIN, GERALD C	YERKOVICH, NILSA D			
401		SIAG, AZIZEH HANI	KOLOZE, KATHRYN L	YOUNGREN, ELIZABETH R			
402		SWIERINGA, JENNIFER L	LANIGAN, KAREN M	ZERLENTES, DEBORAH A			
403		SZESZYCKI, ASHLEY B	LAROCCO, LAURA ANN				
404		TARNOWSKI, DORIS JEAN	LAVAQUE, KATHLEEN HEIDE				
405		TEGELER, LISA S	LYNCH, DAWN				
406		TOTH, GAIL L	MANZELLA, REBECCA A				
407		TROVATO, JANET T	MARION, SHARON R				
408		TUREK, JOSEPH J	MARTIN, BRENDA L				
409		VAN DORAN, FRANCES M	MCCREA, ELEANOR				
410		WALTERS, KIMBERLY J	MCCUE, ELIZABETH M				
411		WESTLING, LISA A	MCGLYNN, LAUREN N				
412		WESTPHAL, MAURA A	MCGLYNN, ROBERT C				
413		WHALEN, RANDY ALAN	MCHALE, TRACY M				
414		WIKSTEN, SUSAN E	MCINTYRE, LAURA L				
415		ZACCONE, LAURA A	MCLAUGHLIN, MARGARET G				
416		ZOLMIERSKI, GLORIA J	MILLER, KATHLEEN				

	A	B	C	D	E	F	G
417			NANCE, JANET C				
418			NAWROCKI, JOANN MARIE				
419			NEIGHBORS, MICHELE A				
420			NILLES, MICHELLE MARIE				
421			O'CONNOR, CYNTHIA M				
422			O'CONNOR, DEBORAH A				
423			O'DONOVAN, GINA-MARIE D				
424			O'DONOVAN, WILLIAM M				
425			O'HARA, DANIEL B				
426			ORCUTT, THOMAS C				
427			PASKUS, LINDA J				
428			PILA SR, MICHAEL A				
429			POYNTON, JACQUELINE M				
430			QUAIN, KEVIN J				
431			REYNOSO, ANGELES F				
432			RIEDL, KARRIE F				
433			SANDOVAL, DEBRA ANN				
434			SCHIFANO, MARY ROSE				
435			SEAPAN, PATRICIA G				
436			SIEMECK, KATHY				
437			SIRVID, TONETTE R				
438			SMITH, DOREEN M				
439			SMITH-BAILEY, NANCY T				
440			SOKOL, MARY A				
441			STABRAWA, KATHLEEN M				
442			STELTER, MARY K				
443			STEVENS, CATHERINE A				
444			STEWART, VANESSA E				
445			STOCKLEN, MARY L				
446			STRYLOWSKI, JODY A				
447			SWIATNICKI, WENDY A				
448			SYSKA, TARA R				
449			TALTY, JO ANN M				
450			VAN DAHM, LEANNE				
451			VANDYKE, PAMELA J				
452			VARLEY, MARTINA B				
453			VOREL, CYNTHIA L				
454			WACKER, DAVID J				
455			WEAVER, DONNA				
456			WHALEN, NANCEE A				
457			WILSON, STEPHANIE A				
458			WROBLEWSKI, STACY A				
459			ZEMKE, LINDA M				
460			ZITO, GINA M				
461			ZORICH, DINA M				

	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 IMPRINT	2,719.66		JOHN WILEY & SONS	107,596.37
8	A & H RENTAL CENTER	41,813.95		JOLIET CENTRAL H.S.	2,685.00
9	ABC CLIO	7,830.00		JOLIET WEST HIGH SCHOOL	3,345.00
10	ACCESS MASTER SECURITY ELECTRON	3,834.00		JONES & BARTLETT LEARNING, LLC	5,670.00
11	ACCURATE BIOMETRICS	3,720.00		JOSEPH ACADEMY IN HOMETOWN	95,671.57
12	ACE HARDWARE	4,904.25		K LOG FURNITURE	10,461.05
13	ACHIEVEMENT CENTERS, INC.	161,420.56		KATHERINE GALLAGHER	4,603.94
14	ACT	170,069.00		KEATING, JOHN	2,965.00
15	ACTION PUBLISHING, INC.	20,089.50		KIMBERLY JACHIM	63,029.11
16	ACTIONTEC	2,880.00		KIMBERLY MALLOY	4,737.50
17	ADE FOOD SERVICE EQUIPMENT & DE	16,865.00		KISWANI TRUCKING, INC.	5,500.00
18	ADORAMA CAMERA INC	3,091.93		KLEIN, THORPE AND JENKINS, LTD.	16,888.45
19	ADVANCED COMMUNICATIONS	7,034.00		KNOWLEDGE MATTERS, INC.	2,628.00
20	ADVANCED PARTS & SERVICE	15,945.86		KUTA SOFTWARE	2,505.00
21	AIG RETIREMENT (VALIC)	49,776.00		L.A. TRUCK LEASING CO. INC.	3,040.00
22	AIR CLEANING SPECIALISTS	5,738.80		LA FORCE	7,587.72
23	ALEXIAN BROTHERS BEHAVIORAL HE.	3,000.00		LAKE COOK DISTRIBUTORS	71,670.83
24	ALL AMERICAN BOOK BINDERY	6,793.00		LARSON COMPANY	19,300.00
25	ALLENDALE ASSOCIATION	190,386.47		LASTFRONTLINE	11,730.00
26	ALLIANCE PAPER & FOODSERVICE EQ	6,546.26		LET'S DO LUNCH	7,119.20
27	ALLIED BENEFIT SYSTEMS	12,325.00		LIFE FITNESS	33,929.33
28	ALPHA BAKING CO., INC.	49,935.67		LIMINEX, INC.	4,233.33
29	ALUMINUM ATHLETIC EQUIPMENT	4,380.00		LINCOLN INVESTMENT PLANNING INC	52,668.00
30	AMAZON.COM CREDIT	104,091.97		LINCOLN WAY CENTRAL HIGH SCHOO	2,775.00
31	AMBER MECHANICAL CONTRACTORS	7,217.56		LINCOLN WAY H S EAST	2,905.00
32	AMERICAN EAGLE.COM INC.	7,800.00		LINCOLN WAY WEST HIGH SCHOOL	19,195.00
33	AMERICAN IMPORT TILES, LTD	3,632.53		LITTLE CITY FOUNDATION	105,795.09
34	AMERICAN SCHOOL BUS/ABC	3,535,191.95		LOCKPORT TOWNSHIP H S	4,595.00
35	AMERIPRISE FINANCIAL SERVICES INC	51,198.00		LOWE'S	10,486.12
36	AMOS ALONZO STAGG	2,850.00		LUMA AUDIO & VIDEO	65,627.56
37	AMOS ALONZO STAGG CO-CURRICUL	35,233.49		M COOPER WINSUPPLY	11,623.69

	A	B	C	D	E
38	ANDERSON LOCK	3,725.56		MACNEAL SCHOOL	7,011.46
39	ANNUITY PREMIUM RESERVE ACCOU	19,740.00		MAHONEY'S GRADUATION SERVICES	50,071.43
40	APPLE EDUCATION	15,102.00		MAJECO INC	5,885.97
41	APPLIED COMMUNICATIONS GROUP	4,655.00		MARIA WARD	9,782.24
42	APPLIED CONTROLS INC.	169,554.04		MARQUETTE BANK	4,700.00
43	APTEAN SYSTEMS, LLC	8,320.00		MARTIN WHALEN OFFICE SOLUTIONS	235,539.90
44	AQUA PURE ENTERPRISES, INC.	22,113.89		MATCO TOOLS TECH ED	5,866.24
45	ARAMARK FACILITY SERVICES	16,502.42		MATHEMATICS VISION PROJECT	29,656.00
46	ART PARTNERS GROUP	7,200.00		MAWI INC.	5,000.00
47	ASCD	6,362.32		MCGRAW HILL	28,015.90
48	ASSOCIATED PROPERTY COUNSELORS	9,750.88		MCGRAW HILL COMPANIES	17,445.12
49	ASURE SOFTWARE	8,462.89		MCGRAW HILL COMPANIES	21,415.70
50	ATHLETICO, LTD	69,880.28		MCGRAW HILL SCHOOL EDUCATION I	5,593.43
51	ATI PHYSICAL THERAPY	35,628.00		MCMASTER CARR SUPPLY COMPANY	30,837.88
52	AUCA CHICAGO	56,171.75		MENTAL HEALTH & DEAFNESS RESOU	25,327.26
53	AUTO BODY TOOLMART	13,146.59		MESIROW INSURANCE SERVICES INC	262,394.00
54	AXA EQUITABLE LIFE INSURANCE CO.	425,104.92		MET LIFE OF CONNECTICUT	12,000.00
55	AXA EQUITABLE ROTH LIFE INSURANC	41,925.00		METAL SUPERMARKET	4,411.66
56	B&H PHOTO	15,945.72		METLIFE	46,450.00
57	BAKER AND TAYLOR BOOKS	15,337.70		MICROWEST SOFTWARE SYSTEMS INI	8,390.00
58	BANK OF NEW YORK MELLON	2,676,940.00		MIDWEST EDUCATIONAL SUPPORT SE	9,545.00
59	BARBA CONCRETE	8,297.00		MIDWEST ENGINE WAREHOUSE	5,943.00
60	BEAVER CREEK ENTERPRISES, INC.	3,083.19		MIDWEST LASER INC	5,517.91
61	BEST BLANKS.COM	4,526.90		MISSION SIGNS	2,568.50
62	BMI SUPPLY	11,482.30		MOBILE MAKERS ACADEMY	11,400.00
63	BMO MASTERCARD (DO)	23,218.86		MONICA ABDELKODOUS	3,200.00
64	BOND TRUST SERVICES CORPORATIOI	8,898,500.00		MORAIN AREA CAREER SYSTEM	5,982.00
65	BRADFORD SYSTEMS, CORP.	16,960.00		MOTION INDUSTRIES, INC.	3,710.52
66	BRADLEY PEST CONTROL	5,790.00		MPS	68,006.45
67	BRANDON T LEWIS	3,444.64		MUSIC THEATRE INTERNATIONAL	5,692.50
68	BREDEMANN FORD	30,785.00		NAPERVILLE PSYCHIATRIC VENTURES	17,842.50
69	BROADWAY COSTUMES	5,322.05		NASCO	15,272.24
70	BSN SPORTS	22,648.38		NATIONAL LIFT TRUCK INC	5,996.33
71	BUD'S BODY SHOP SUPPLIES	2,504.19		NCS PEARSON	17,117.06
72	BURRIS EQUIPMENT CO	13,001.96		NCS PEARSON INC	5,207.04
73	CAMELOT SCHOOLS	109,382.08		NCS PEARSON, INC	6,558.89

	A	B	C	D	E
74	CAREER CRUISING	7,182.00		NEFF CO	18,615.37
75	CAREFREE LAWN SPRINKLERS, INC.	4,133.26		NETCHEMIA	4,000.00
76	CARL SANDBURG ATHLETIC BOOSTER	5,500.00		NEUCO INC	20,156.49
77	CARL SANDBURG CO-CURRICULAR	100,203.25		NEW CENTURY FEDERAL CREDIT UNIC	4,320.00
78	CARL SANDBURG HIGH SCHOOL	4,360.00		NEW LIFE SCREEN PRINTING	2,543.00
79	CARL SANDBURG HIGH SCHOOL	5,346.39		NICOR ENERCHANGE LLC	14,240.88
80	CARL SANDBURG HIGH SCHOOL P.F.S.	4,500.00		NOLAND SALES CORPORATION	5,180.00
81	CAROLINA BIOLOGICAL SUPPLY CO.	44,064.42		NORTHERN SAFETY & INDUSTRIAL	5,516.00
82	CARQUEST AUTO PARTS	6,693.99		NSN EMPLOYER SERVICES INC	3,790.95
83	CARROLL SEATING CO	247,446.88		OCONOMOWOC DEVELOPMENTAL TI	164,774.53
84	CARROLL TIRE COMPANY	11,817.00		ODELSON & STERK, LTD	11,518.75
85	CATHERINE M MORGAN M.P.T.	12,600.00		ON-SITE COMMUNICATIONS	6,198.00
86	CDW GOVERNMENT, INC.	610,440.74		OPPENHEIMER SHAREHOLDER SERVIC	227,739.84
87	CENGAGE LEARNING	30,109.29		ORLAND BOWL	10,000.00
88	CENTAR INDUSTRIES, INC.	20,448.00		ORLAND PARK POSTMASTER	14,185.36
89	CENTER FOR INDEPENDENCE	4,788.00		ORLAND PARK SCHOOL-OFFICE COND	249,660.00
90	CHANEY ELECTRONICS	8,066.75		ORLAND SCHOOL DISTRICT #135	12,389.22
91	CHESTERFIELD AWNING CO.	8,508.00		OVERDRIVE, INC.	7,246.80
92	CHICAGO DISTRIBUTION CENTER	7,165.52		P & G ENGINEERING COMPANY	5,752.50
93	CHICAGO KILN SERVICE	3,305.50		P & M NATIONAL SALES	7,044.91
94	CHICAGO TRIBUNE	5,132.54		PAESSLER AG	2,868.75
95	CITY OF PALOS HILLS	59,219.64		PALOS BOWLING LANE	5,306.50
96	CITY OF PALOS HILLS--SRO	164,084.96		PALOS GOLF	5,763.00
97	CITY OF PALOS HILLS--SRO	11,208.90		PALOS SPORTS, INC.	5,875.63
98	CLASSY FLOWERS	2,887.45		PAPA JOE'S RESTAURANT	20,288.80
99	CLIENTFIRST CONSULTING GROUP, LL	9,520.00		PASCO SCIENTIFIC	9,233.00
100	CLOVERLEAF FARMS DISTRIBUTOR, IN	73,979.39		PATHWAY INNOVATIONS & TECHNOL	5,361.57
101	COASTAL BUSINESS SUPPLIES	3,984.56		PAXTON PATTERSON	16,884.10
102	COM ED	3,719.32		PAXTON PATTERSON LLC	3,358.82
103	COMCAST	125,454.73		PAY.GOV	87,612.02
104	COMCAST CABLE	29,415.26		PCM/TIGER DIRECT BUSINESS	8,306.99
105	COMCAST PHONE	34,811.28		PEARSON EDUCATION	35,959.22
106	CONSERV FS	12,497.03		PEARSON EDUCATION	8,606.91
107	CONSTELLATION	64,397.27		PEARSON EDUCATION	4,909.84
108	CONSTELLATION NEWENERGY-GAS D	230,506.36		PEP BOYS	2,647.06
109	CONTRACTORS ACOUSTICAL SUPPLY	3,364.48		PEPSI AMERICAS INC	102,389.91

	A	B	C	D	E
110	COOPER SERVICE	52,566.66		PERFECTION LEARNING CORPORATIO	25,476.65
111	COREY JONES	3,000.00		PFG-FOX RIVER	479,359.24
112	CORNELL INTERVENTIONS	10,462.50		PIONEER RANDUSTRIAL	9,792.26
113	CORWIN PRESS, INC.	3,192.00		PITNEY BOWES INC	16,894.06
114	COSTCO MARKETING AAS	8,593.22		PITNEY BOWES INC	5,801.00
115	COSTCO MARKETING CS	3,255.06		PITNEY BOWES POSTAGE BY PHONE--	30,000.00
116	COSTCO MARKETING VJA	3,143.03		PLURALSIGHT, LLC	2,694.00
117	COSTCO MARKETING D/O	8,500.78		POLAR ELECTRO INC	14,739.60
118	CRAIG SIANO	9,425.80		PONTE, CHRISTIAN R	3,050.00
119	CRANLEY SCHOLASTICS, INC	2,589.88		PORTABLE EQUIPMENT CO	2,798.00
120	CROSSMARK PRINTING INC.	99,457.92		POSITIVE CONNECTIONS INC	4,231,622.98
121	CROWN GYM MATS, INC.	4,750.00		PRAXAIR DISTRIBUTION INC	2,784.98
122	CROWN STORE	8,375.00		PROGRESS SOFTWARE CORP.	15,000.00
123	CVM	3,751.01		PROQUEST LLC	3,280.67
124	CYNTHIA DOUGHERTY-MROTEK	64,875.00		PUTNAM INVESTMENTS	12,600.00
125	DANIEL S ROMANO	2,600.00		PYRAMID SCHOOL PRODUCTS	3,573.96
126	DATA CONTROL & RESEARCH LTD	4,445.00		QUINCY COMPRESSOR	8,588.69
127	DEARBORN NATIONAL	265,275.86		QUINLAN & FABISH MUSIC CO.	10,267.77
128	DELL, INC.	9,999.96		R & G CONSULTANTS	6,103.68
129	DELTA DENTAL OF ILLINOIS	1,009,093.11		RAYNER RINN SCOTT	13,418.74
130	DEMCO, INC	2,759.81		REALITYWORKS	2,717.35
131	DICK BLICK	8,475.09		RELIASTAR LIFE INSURANCE COMPAN	61,488.00
132	DIFOGGIO PLUMBING PARTNERS	13,570.00		RENAISSANCE LEARNING INC	3,000.00
133	DISCOUNT SCHOOL SUPPLY	3,540.88		REPLACEMENT WINDOW SYSTEMS	21,558.00
134	DISTRICT #230 TEACHERS ASSN.	367,753.70		RICHARD SMITH	2,500.00
135	DISTRICT 230 FOUNDATION	13,873.80		RIDDELL/ALL AMERICAN SPORTS COR	48,475.79
136	DISTRICT 230 IMPREST ACCOUNT	323,008.46		RIDGEWORTH ROOFING CO, INC.	7,339.00
137	DO ALL FENCE, INC	15,155.00		RIFTON EQUIPMENT	2,514.75
138	DON'S WORLD OF SPORTS	49,731.34		ROCKFORD BOARD OF EDUCATION	27,551.35
139	DOST VALUATION GROUP	5,880.00		ROSSETTI, JEFF	12,000.00
140	DOUG THROWER	4,375.00		RUBBER, INC.	4,989.00
141	DREISILKER ELECTRIC MOTORS, INC	9,950.06		RUBICON INTERNATIONAL	2,500.00
142	DUNBAR ARMORED INC	7,735.47		RYAN COLLINS	3,210.00
143	DUNKIN DONUTS - ORLAND/HOMER	15,296.86		S&J DOOR INC	14,903.48
144	DUNKIN DONUTS PALOS	41,702.50		S.E.A.L. SOUTH, INC.	169,214.99
145	EASTER SEALS METROPOLITAN CHICA	356,237.51		SAID K SAID	3,200.00

	A	B	C	D	E
146	EBS HEALTHCARE	91,254.00		SAMANTHA COOK	4,512.50
147	EBSCO INFORMATION SERVICES	5,764.00		SAM'S CLUB VJA	5,961.23
148	ECHO	7,504.00		SANCHEZ, WILLIAM A	2,836.25
149	ECRA GROUP INC.	79,964.00		SANTO SPORTS	19,791.31
150	EDGENUITY	41,250.00		SCHIEBER, BETTE	5,000.00
151	EDMENTUM	6,100.00		SCHOLASTIC CLASSROOM MAGAZINE	3,243.62
152	EDUCATIONAL SUPPORT PROFESSION	81,208.61		SCHOLASTIC INC/WEEKLY READER	5,577.70
153	EDWARD R. KIRBY & ASSOC.	8,661.95		SCHOOL HEALTH CORPORATION	10,067.82
154	EER/EXERCISE EQUIPMENT REPAIR	6,111.00		SCHOOL OUTFITTERS	11,375.19
155	EHLERS	2,800.00		SCHOOL SPECIALTY-SAX ARTS & CRAF	20,674.39
156	ELIM CHRISTIAN SCHOOL	1,271,388.62		SCHROEDER MATERIAL CO.	22,883.46
157	ENGIE RESOURCES	1,398,273.09		SCOPE SHOPPE, INC	3,145.00
158	ENTERPRISE RENT A CAR	10,567.79		SEARCH INSTITUTE	4,002.55
159	E-RATE EXCHANGE--E2E	6,250.00		SEIU LOCAL 73	12,548.40
160	EVERYTHING MEDICAL. LLC	6,408.74		SENTINEL TECHNOLOGIES	3,800.00
161	EVON'S TROPHIES AND AWARDS	5,837.06		SERVICE TECH	28,837.72
162	EWORLD TRANSLATIONS	2,852.08		SHARK SHREDDING INC	3,228.00
163	EXCEL EDGE	24,190.00		SHARMON L GREENE	8,040.00
164	FAMILY HYUNDAI	24,834.00		SHI	818,064.33
165	FIDELITY INVESTMENTS	490,654.60		SHMOOP UNIVERSITY, INC.	10,350.00
166	FIDELITY INVESTMENTS - ROTH	31,540.00		SHUSTER, SCOTT	5,732.50
167	FILTERS SERVICES ILLINOIS	4,925.67		SIGN OUTLET STORE	7,520.50
168	FIRST COMMUNICATIONS	22,661.79		SILVER LAKE COUNTRY CLUB	6,285.00
169	FISHER AUTO PARTS	4,145.70		SILVER LAKE GOLF CLUB	8,832.00
170	FISHER SCIENTIFIC, EDUC MATERIALS	6,850.38		SIMPLEX GRINNELL LP	126,522.30
171	FLINN SCIENTIFIC, INC	14,776.20		SKILLS USA ILLINOIS, INC	3,074.00
172	FLO-MECH, INC.	3,440.00		SKYWARD ACCOUNTING DEPT	18,978.80
173	FOLLETT EDUCATIONAL SERVICES	9,830.94		SKYWARD ACCOUNTING DEPT	14,250.00
174	FOLLETT SCHOOL SOLUTIONS, INC.	19,632.87		SLAM DUNK SPORTS MARKETING	18,125.00
175	FOOD & PAPER SUPPLY	46,703.26		SNAP ON INDUSTRIAL	29,191.61
176	FORECAST5 ANALYTICS	16,500.00		SOLARWINDS INC	11,415.00
177	FORMAX	3,506.00		SOLUTION TREE	28,242.91
178	FOURTH CLIFF ADVENTURE	3,028.00		SONIA SHANKMAN ORTHOGENIC SCH	176,572.30
179	FRANCZEK RADELET	9,140.50		SOUTH COOK INTERMEDIATE SERVICE	49,476.00
180	FRANK COONEY COMPANY	56,247.30		SOUTH SIDE CONTROL SUPPLY CO	2,890.81
181	FRANKCZEK RADELET	8,944.00		SOUTHTOWN PAINT & WALLPAPER	12,914.30

	A	B	C	D	E
182	FRANKLIN TEMPLETON INVESTOR SEF	74,269.92		SOUTHWEST COOK COUNTY COOP AS	4,125,883.67
183	FRED J MILLER INC	3,000.00		SPECIALTY CLOSURES INC.	3,447.00
184	FREESTYLE PHOTOGRAPHIC	8,379.55		SPEEDLINK	185,839.00
185	FRONTIER CONSTRUCTION, INC.	906,918.43		SPORTS CAREER CONSULTING, LLC	3,020.70
186	FRONTLINE TECH GROUP, LLC	12,648.50		SPORTS GRAPHICS	11,790.00
187	FULL COMPASS SYSTEMS	4,204.71		ST COLETTA'S OF ILLINOIS	88,781.80
188	G W BERKHEIMER CO., INC	10,657.89		STANDARD INDUSTRIAL & AUTO EQU	16,274.31
189	G. LOLOS MASONRY	4,300.00		STAPLES ADVANTAGE	5,434.79
190	GALE GROUP	19,312.20		STARLIGHT EXPRESS COACHES	83,485.00
191	GCA SERVICES GROUP	5,382,005.63		STATE DISBURSEMENT UNIT	35,904.18
192	GIANT STEPS ILLINOIS, INC	70,092.41		STATE DISBURSEMENT UNIT	12,171.04
193	GLENN STEARNS CHAPTER 13 TRUSTE	5,057.50		STATE DISBURSEMENT UNIT	7,540.08
194	GLENOAKS HOSPITAL	68,485.92		STEINER ELECTRIC COMPANY	28,106.70
195	GOLDSTAR LEARNING, INC.	40,810.12		STEVE & SONS DIRECTIONAL BEARING	2,500.00
196	GOODHEART-WILCOX CO., INC.	11,555.88		STUDIO GC	150,888.00
197	GOPHER	6,153.48		SUMMIT SHEET METAL SPECIALISTS II	10,096.00
198	GORDON FOOD SERVICE	619,152.49		SUNRISE SOUTHWEST	1,170,363.36
199	GRAINGER	74,272.19		SUPPLYWORKS	49,886.58
200	GUMDROP BOOKS	7,531.05		SWEETWATER	3,554.65
201	HALOGEN SUPPLY CO.	23,698.08		T & J PRINTING SUPPLY, INC.	2,757.13
202	HARDWARE SPECIALISTS & CRAFTSM	3,974.00		T H I S FUND	1,102,846.66
203	HARRIS TRUST & SAVINGS BANK	1,944,877.36		TAMS WITMARK MUSIC LIBRARY	4,230.00
204	HARRIS TRUST & SAVINGS BANK	8,193,098.24		TC FURLING	3,640.00
205	HARRIS TRUST & SAVINGS BANK - FIC	1,332,811.22		TEACHERS RETIREMENT SYSTEM	5,960,095.67
206	HART ERECTORS, INC	8,830.00		TEACHER'S RETIREMENT SYSTEM ILLII	152,739.33
207	HAWTHORNE EDUCATION, LLC	15,000.00		TEACHERS' RETIREMENT SYSTEM OF I	395,596.96
208	HEALTH CARE SERVICE CORPORATION	13,944,675.52		TECHNOTRIX	22,339.00
209	HEARTLAND ALLIANCE	4,728.81		TELCOM INNOVATIONS GROUP, LLC	67,497.98
210	HEARTLAND HEALTH OUTREACH/CCIS	4,470.18		THE PRIVATE BANK	363,555.51
211	HELSEL JEPPERSON	62,133.02		THEATRICAL RIGHTS	3,280.00
212	HENRY SCHEIN, INC.	3,748.19		THINKCERCA.COM	8,550.00
213	HEWLETT-PACKARD FINANCIAL SERVI	167,811.28		TIMEOUT SERVICES, LLC.	9,050.00
214	HIGHLAND SEWING CENTER	7,877.50		TOTAL FIRE & SAFETY	15,168.15
215	HINSDALE SOUTH HS - ATH DIR	3,425.00		TRACK SURFACES COMPANY	7,600.00
216	HOBART SERVICE	7,400.70		TRACK WRESTLING	4,415.25
217	HODGES, LOZZI, EISENHAMMER, ROI	337,484.64		TRANE CHICAGO AURORA	13,312.34

	A	B	C	D	E
218	HOH CHEMICALS, INC.	2,577.66		TREBLE CLEF	28,526.71
219	HOME DEPOT	17,022.74		TROPHYS ARE US INC	5,463.71
220	HOME DEPOT CREDIT SERVICES	44,093.85		TSA CONSULTING GROUP INC	7,818.00
221	HOMEWOOD FLOSSMOOR HIGH SCHI	3,390.00		TYCO INTEGRATED SECURITY LLC	2,532.82
222	HOPE SCHOOL	70,760.44		UNITED RENTALS (NORTH AMERICA) I	8,737.79
223	HOPEWELL SCHOOL	446,259.46		UNITED STATES POSTAL SERVICE	24,000.00
224	HORTON INSURANCE AGENCY, INC.	50,000.00		UNITED STATES TREASURY-V720	3,490.00
225	HOUGHTON MIFFLIN COMPANY	42,820.73		UPBEAT SITE FURNISHINGS	5,001.54
226	HS TRANSPORTATION	145,897.00		URBAN ELEVATOR SERVICE, INC.	33,456.78
227	IASB PUBLICATIONS	15,052.00		US POSTAL SERVICE	5,292.92
228	ICE	5,775.00		UTILITY CONCRETE PRODUCTS, LLC	4,355.00
229	ILLINOIS DEPARTMENT OF REVENUE	2,188,731.96		V & R BEHAVIORAL HEALTH SERVICES	3,150.00
230	ILLINOIS DEPARTMENT OF REVENUE	3,819.53		VARSITY SPIRIT FASHION	3,954.50
231	ILLINOIS H.S. DISTRICT ORGANIZATIOI	2,500.00		VERITIV OPERATING COMPANY	95,900.43
232	ILLINOIS MUNICIPAL RETIREMENT FU	617,343.71		VERITIV OPERATING COMPANY	3,068.00
233	ILLINOIS MUNICIPAL RETIREMENT FU	1,338,215.59		VERIZON WIRELESS	17,353.26
234	ILLINOIS OFFICE OF THE STATE FIRE IV	2,590.00		VERNIER SOFTWARE	2,952.00
235	ILLINOIS PRINCIPALS ASSOCIATION	3,471.00		VERTICAL ENDEAVORS	7,574.00
236	ILLINOIS PUBLIC RISK FUND	211,180.46		VICTOR J ANDREW CO-CURRICULAR	75,174.76
237	ILLINOIS READING COUNCIL	3,000.00		VICTOR J ANDREW HIGH SCHOOL	2,883.09
238	ILLINOIS THEATRE ASSOCIATION	3,250.00		VICTOR J ANDREW HIGH SCHOOL	4,245.00
239	ILLINOIS VIRTUAL SCHOOL	2,660.00		VILLAGE OF ORLAND PARK	111,669.00
240	INFOBASE PUBLISHING	8,162.96		VILLAGE OF ORLAND PARK- WATER	74,243.86
241	ING LIFE INSURANCE AND ANNUITY C	27,320.00		VILLAGE OF PALOS PARK	15,955.40
242	INGALLS OCCUPATIONAL HEALTH	14,401.00		VILLAGE OF TINLEY PARK - WATER	35,922.20
243	INSTRUCTURE, INC.	46,320.00		VILLAGE OF TINLEY PARK POLICE	91,698.00
244	INTELLIGENT LIGHTING CREATIONS, II	15,914.30		VISION SERVICE PLAN -(IL)	165,929.39
245	INTUIT	2,760.00		VISTA HIGHER LEARNING	20,818.91
246	IWEISS THEATRICAL SOLUTIONS	3,100.00		VISTAR	21,434.07
247	J & B HVAC WHOLESALE	15,442.98		VISTAR ILLINOIS	187,090.63
248	J & L METAL DOORS, INC.	8,241.70		W.W.NORTON & COMPANY	12,561.90
249	J W PEPPER & SON INC	3,752.86		WACKER HARDWARE CO	6,631.53
250	JOHN DEERE COMPANY	22,362.53		WADDELL & REED INC	92,625.00
251	WENGER CORPORATION	10,188.00		WADDELL & REED INC.	10,000.00
252	WERMER, ROGERS, DORAN & RUZON	25,999.00		WALTS FINER FOODS CENTER	20,485.32
253	WEX BANK	18,933.15		WARHOL SWIMWEAR MFT	4,412.75

	A	B	C	D	E
254	WIGHT & COMPANY	6,776.31		WARD'S NATURAL SCIENCE EST LLC	9,349.39
255	WILLIAM H SADLER INC	13,526.59		WAREHOUSE DIRECT	118,793.44
256	WOODCRAFT	8,348.44		WASTE MANAGEMENT	74,534.12
257	WORLD BOOK SCHOOL AND LIBRARY	5,875.95		WELDING CENTER INC.	6,768.23
258	WORTHINGTON DIRECT	5,644.13			
259	WRIGHT SPECIALTY INSURANCE AGEN	11,000.00			
260	XEROX CORPORATION	4,326.54			

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	2,000.40		JOSTENS	1,607.92
13	A & I TRANSPORTATION	2,338.00		KIMBERLY A KRACIK	1,835.36
14	AAA SAW & TOOL SERVICE & SUPPLY CO	1,698.00		KRAUS, LOUIS J MD	1,680.00
15	DUKES ACE HARDWARE	1,001.28		GREG KUTINAC	1,734.00
16	AL-OMARI ISLAMIC FASHION	1,450.00		LAGRANGE CAMERA	1,606.00
17	ALAN B SHEPARD HIGH SCHOOL	1,625.00		LAKESHORE LEARNING MATERIALS	2,393.18
18	ALERT SERVICES, INC.	1,858.84		LAMINATOR.COM	1,178.52
19	ALLDATA	1,950.00		QURAYSH ALI LANSANA	1,500.00
20	AMERICAN 3B SCIENTIFIC	1,796.90		LINCOLN WAY EAST HS	1,125.00
21	AMERICAN APPRAISAL ASSOCIATES	1,200.00		LINCOLN WAY NORTH HIGH SCHOOL	2,125.00
22	AMERICAN TIME & SIGNAL CO	2,242.74		LIONHEART CRITICAL POWER SPECIALIST	1,630.00
23	AMERICAN TECHNICAL PUBLISHERS	1,256.20		LOCKER SHOP	1,565.00
24	AMOS ALONZO STAGG PETTY CASH FUND	2,165.35		LUTHERAN GENERAL HOSPITAL	1,215.00
25	AMOS ALONZO STAGG	1,725.00		MARIANJOY REHAB HOSPITAL	1,342.00
26	AMOS ALONZO STAGG H.S.	1,995.00		MARIST HIGH SCHOOL	1,100.00
27	ANDYMARK, INC.	1,056.80		MARTIN IMPLEMENT	2,259.60
28	APEX WASTE SERVICES	1,170.00		MCCANN INDUSTRIES	1,033.08
29	APPLE INC.	2,470.00		TOM MCCARTHY	1,000.00
30	APPRAISAL ASSOCIATES	1,498.20		ROBERT A MECOZZI	1,262.07
31	ARAMARK UNIFORM SERVICES	1,614.84		MENARD CONSULTING, INC.	2,000.00
32	ARBOR SCIENTIFIC	1,915.77		MENARDS - TINLEY PARK	1,457.77
33	ARMSTRONG MEDICAL INDUSTRIES, INC	1,396.37		METROPOLITAN INDUSTRIES INC	1,664.43
34	ASCD	1,588.08		MHS INC.	1,431.83
35	ASPEN SYSTEMS DIRECT	1,445.00		MIARI, YOSRA	1,500.00
36	B & J TOWING	1,435.50		MIDWEST PROMOTIONAL GROUP	1,082.49
37	CHRISTOPHER BAJEK	2,200.00		MIKE'S SPORTING GOODS	1,380.00
38	BARCO PRODUCTS COMPANY	1,797.18		MOLTER CORPORATION	1,210.00

	A	B	C	D	E	F
39		JUSTIN BENDA	1,304.00		MOORE MEDICAL LLC	1,643.23
40		BIGECK, RYAN	1,666.00		MARY C MORGAN	1,586.69
41		BLAINE RAY WORKSHOPS, INC.	1,786.80		MOTHER MCAULEY HIGH SCHOOL	1,025.00
42		BMO MASTERCARD (AAS)	1,549.29		MUNUC	1,800.00
43		BRAINPOP	2,295.00		NAPA AUTO PARTS	1,593.40
44		BRAY, MARY	2,011.40		NAPERVILLE CENTRAL HIGH SCHOOL	1,675.00
45		BREMEN HS - ATHLETIC DIRECTOR	1,790.00		NATIONAL STUDENT CLEARINGHOUSE	1,275.00
46		BROTHER RICE HIGH SCHOOL	1,575.00		NEW DOCUMENTS & LABELS, INC.	1,534.00
47		BROWN UNIVERSITY	1,461.60		NEWBERRY LIBRARY	1,785.00
48		CHUCK BRUNSON	1,198.00		NEWEGG BUSINESS, INC.	1,248.60
49		MATTHEW BUFIS	1,200.00		NEWS-2-YOU	1,355.00
50		BUY TECH	1,263.79		NEWSBANK INC.	1,995.00
51		BUYSHADE.COM	1,833.00		NORTH PALOS FIRE PRO DIST	1,200.00
52		CARL SANDBURG PETTY CASH FUND	2,213.52		NORTHWEST SUBURBAN SPECIAL EDUCATIO	1,176.02
53		CARL SANDBURG-MUSIC BOOSTERS	1,940.00		OAK FOREST HIGH SCHOOL	2,475.00
54		CARL SANDBURG TEACHER ASSOCIATION	1,024.80		OAK LAWN COMMUNITY HIGH SCHOOL	1,660.00
55		CAROUSEL LINEN RENTAL	1,175.38		OCCUPATIONAL TRAINING & SUPPLY INC	1,615.00
56		CERAMIC SUPPLY CHICAGO	1,995.04		ONE UP SIGNS	1,165.00
57		DAVID CERMAK	1,040.76		ORIENTAL TRADING COMPANY	1,848.77
58		CF DESIGNS INC.	1,837.50		ORLAND PARK ROTARY CLUB DIST 6450	1,144.75
59		CHARLENE FIEGEL/ CF GRAPHICS	1,573.00		REBECCA N OZIEMKOWSKI	1,600.00
60		CHICAGO TRIBUNE	1,004.00		OZINGA READY MIX CONCRETE, INC.	1,908.00
61		CHICAGO FLYHOUSE INCORPORATED	2,015.00		PALOS FIRE PROTECTION DISTRICT	2,000.00
62		CIRCLE W TRACTOR & EQUIPMENT CO.	1,124.39		PALOS HILLS GOLF CLUB	1,520.00
63		CLARKE MOSQUITO CONTROL	1,930.00		PANERA BREAD	1,413.72
64		COG HILL GOLF & COUNTRY CLUB	1,311.75		PARTY PLACE, THE	1,224.85
65		COLLEGE BOARD	1,300.00		PASS NETWORK FOR LIFE	1,550.00
66		COLLEGE BOARD PUBLICATIONS	1,267.20		RENA K PATEL	1,862.00
67		COMMERCIAL THERMAL SOLUTIONS, INC.	2,034.50		PEDIATRIC PLACE 60502	1,035.00
68		COOK COUNTY TREASURER	1,868.00		ZACH PENNIX	1,000.00
69		COTTAGE SHEET METAL	1,483.00		PEOPLES EDUCATION	2,061.24
70		COUNCIL FOR EXCEPTIONAL CHILDREN	2,075.00		LAURA PERLEY	1,000.00
71		DENISE DANIHEL	1,090.45		PERMA BOUND	1,592.75
72		DANNY FAITH	1,300.00		PETERSEN INTERNATIONAL UNDERWRITERS	2,180.00
73		ANGEL DE JESUS	1,000.00		PIONEER MANUFACTURING	2,200.35
74		DECA	1,003.00		PITMAN	1,663.14

	A	B	C	D	E	F
75	DESIGNLAB CHICAGO		1,200.00	PITSCO EDUCATION		1,581.37
76	DISPLAYS2GO		1,103.24	PLAINFIELD NORTH H.S.		1,750.00
77	DOLEHIDE, BILL		1,369.00	POPULAR SUBSCRIPTION SERVICE		1,868.13
78	TOM DORNER		1,575.00	PRAXAIR DISTRIBUTION INC		1,063.23
79	DOWNERS GROVE SOUTH HS		1,650.00	PRECISE PRINTING NETWORK		1,680.00
80	STUART DYBEK		1,000.00	PRO ED		2,435.91
81	ERIC ARMIN, INC.		1,407.89	PROVIDENCE CATHOLIC HS		1,375.00
82	EDUCATIONAL MANAGEMENT CONSULTING		1,930.00	PURCHASE ADVANTAGE CARD--VJA		1,060.25
83	MAUREEN EGAN		1,150.00	R & R SEPTIC & SEWER SERVICE		1,950.00
84	ELECTRONIX EXPRESS		1,221.30	R&M SPECIALTIES LTD		2,104.53
85	ELFCO		1,220.03	R3 ENVIRONMENTAL MANAGEMENT INC		1,475.00
86	ROBERT ELLERY		1,000.00	RAPTOR TECHNOLOGIES		1,440.00
87	EMC PARADIGM PUBLISHING		1,539.59	REAVIS HIGH SCHOOL		2,270.00
88	ESTATE OF BERNARD JABLONSKI		2,487.04	RED HAWK SECURITY LLC		1,460.00
89	EVOQUA WATER TECHNOLOGIES LLC		1,311.00	RENTAL MAX LLC		1,465.05
90	FARRELL, ANTHONY		1,250.00	RHYS MCINTYRE VIDEOGRAPHY		1,350.00
91	FIRE SAFETY TESTING		1,250.00	RICHARDS HIGH SCHOOL		1,550.00
92	WILLIAM FITZGIBBON		1,293.75	OLIVIA RINK		1,000.00
93	FIVE STAR ELECTRONICS 2, INC.		1,276.32	ROGUE FITNESS		1,513.00
94	FOODSAFETY SEMINARS		1,125.00	ROSE BRAND EAST		2,388.08
95	FORD, JASON		1,496.25	RUBICON INTERNATIONAL		2,500.00
96	FOSTER AND SMITH		1,054.82	S & S WORLDWIDE INC		1,892.80
97	MICHAEL J FREEMAN		1,743.75	S&J INC (THE SPICE GUYS)		1,600.00
98	GAAL, LOUIS		1,060.00	SADA SYSTEMS INC		1,395.00
99	GABRIEL, GLENN		1,797.00	SAFETY KLEEN CORP.		1,839.13
100	GENPOWER		1,028.50	SAGE PUBLICATIONS INC		2,265.00
101	GLENN STEARNS CHAPTER 13 TRUSTEE		1,650.00	SARGENT WELCH		1,361.40
102	GLOBAL COMPLIANCE NETWORK		1,000.00	SCHOLASTIC INC		1,208.47
103	GOLDY LOCKS INC		1,545.97	SCHOOL SPECIALTY, INC		1,418.14
104	GONWA, LISA		1,506.55	SCHOOL SAVERS		2,483.80
105	GREAT LAKES CLAY & SUPPLY CO.		1,086.64	SCOPE		2,014.00
106	GUITAR CENTER #363		1,800.00	SEARS COMMERCIAL ONE		1,740.62
107	HACKETT, ERIN		1,305.00	MEGHAN A SHERLOCK		2,046.00
108	HALO BRANDED SOLUTIONS		1,858.50	SIEVERT ELECTRIC SERVICES & SALES C		2,425.00
109	ROLAND HALZHER		1,480.00	SKALSKI, WARREN		1,240.00
110	HARPER COLLINS PUBLISHERS--MAIL ORD		1,611.79	SKILLS USA INC		1,962.00


	A	B	C	D	E	F
111		HARSY, LEONARD	1,041.32		RICHARD SMITH	2,500.00
112		HICKORY HILLS COUNTRY CLUB	1,460.00		SPORTS IMPORTS INC	1,575.00
113		HIGHLAND WOODWORKING	1,152.91		SPORTSFIELDS, INC.	1,792.10
114		HILLCREST HIGH SCHOOL	1,175.00		STATE DISBURSEMENT UNIT	1,209.60
115		HINSDALE CENTRAL HIGH SCHOOL	1,980.00		STEREO OPTICAL COMPANY, INC	1,000.00
116		HORACE MANN LIFE INSURANCE CO.	1,320.00		STEVE & SONS DIRECTIONAL BEARING	2,500.00
117		IASA	2,057.67		STONEWARE, INC.	2,236.50
118		ILLINOIS SCHOOL FOR THE DEAF	1,053.00		SUBSCRIPTION SERVICES OF AMERICA IN	1,767.64
119		ILLINOIS ASBO	1,135.00		SUPERGRIT ABRASIVES	1,022.52
120		ILLINOIS H.S. DISTRICT ORGANIZATION	2,500.00		SUPERVALUE, INC	1,000.00
121		IMPACT APPLICATIONS INC.	1,400.00		SUSAN H NORWELL & ASSOC INC	1,800.00
122		IMPRESSION PRINTING	1,594.09		TABLEAU SOFTWARE	1,440.00
123		INSYNC SPEECH TECHNOLOGIES, INC.	1,144.76		TEAM FITZ GRAPHICS	1,515.00
124		INTEGRITY SIGN COMPANY	1,099.00		TED'S GREENHOUSE INC	1,403.53
125		INTERNAL TRAINING SERVICES, LLC	1,294.43		TEXTHELP SYSTEMS, INC.	1,500.00
126		INTERSTATE MUSIC	2,080.60		THEISEN, ELIZABETH	1,388.73
127		IRON GRIP BARBELL COMPANY, INC	1,737.00		HUNTER THOMPSON	1,000.00
128		J W PEPPER & SON INC	1,752.43		TINLEY PARK HIGH SCHOOL	1,225.00
129		J-M PRINTERS, INC.	1,020.00		TINLEY PARK HS	1,625.00
130		JACKSON KAYAK	1,265.87		LESTER TRILLA	1,090.30
131		JBH TECHNOLOGIES, INC.	1,591.00		TRINITY SERVICES INC	2,421.90
132		PURCHASE ADVANTAGE CARD CS	2,064.24		CHRISTOPHER TSANADIS	1,000.00
133		JOHNSON PLASTICS	1,446.39		UNITED RENTALS	1,259.36
134		JOHNSTONE SUPPLY	1,517.53		UNIVERSITY OF ILLINOIS WYSE	1,041.00
135		WAGCO	1,065.67		RICK A URBAN	2,250.00
136		WALTERS SWIM SUPPLIES INC	2,004.64		VACHA FLORIST	2,224.95
137		WHEATON WARRENVILLE SOUTH H.S.	1,075.00		VICTOR J ANDREW ATHLETIC BOOSTER	2,370.00
138		HENRY WILLIAMS	1,275.00		VILLAGE OF TINLEY PARK	2,320.50
139		WORLDPOINT	2,452.78		VOICE OF WITNESS	1,185.00
140		Y & G OFFICE	1,020.00		W H PAIGE & CO	2,354.00
141		YABLA, INC.	1,055.50		JONATHAN WADAS	1,000.00
142		YORK HIGH SCHOOL	1,875.00		WADDELL & REED SAVINGS	1,800.00
143		ZAPKA, JEAN	1,534.80			
144		ZOHO CORPORATION	1,495.00			
145						

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	CONSOLIDATED HIGH SCHOOL DISTRICT 230					
7	07-016-2300-13					
8						
9	Payments of \$500 to \$999, excluding wages and salaries.					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	
12	4 WALL LIGHTING		668.00		LEARNING TECHNIQUES LTD	
13	A.R.T. STUDIO CLAY COMPANY, INC.		677.85		LEMONT HIGH SCHOOL	
14	AARON WOODS		530.00		LEWANDOWSKI, JOSEPH W	
15	ABEE, INC.		600.63		LHR TECHNOLOGIES, INC.	
16	AJAX WASTE SERVICES		851.16		LIBERTY FLAG & BANNER	
17	AMERICAN FLOOR MATS		585.29		LIDS TEAM SPORTS	
18	AMERICAN RED CROSS		900.00		LINDA I NUSSBAUM	
19	AMERICAN VENDING SALES		527.08		LINDA'S CUSTOM DRAPERIES	
20	AMOS A STAGG HIGH SCHOOL		840.00		LINDSTROM, JON	
21	AMOS ALONZO STAGG HIGH SCHOOL		956.00		LITANIA SPORTS GROUP INC	
22	ANDREW G MARTYN		562.50		LOCAL GOV NEWS	
23	ANDREW RICCHIO		794.00		LTM HEROIN AWARENESS & SUPPOR	
24	ARAMARK UNIFORM SERVICES		762.09		LYNAE MACIEL ED.S	
25	ARGO COMMUNITY HIGH SCHOOL		800.00		LYNDA SARB	
26	ATOMIK CLIMBING HOLDS		980.47		LYONS TOWNSHIP HS	
27	AUDIO RUN MUSIC SERVICES		500.00		M & M GLASS	
28	AUDREY PETTY		500.00		M & M SPORTS	
29	AUTHENTIC EDUCATION		708.00		M&D INSTALLATIONS	
30	BACKDROPS BEAUTIFUL		800.90		MACLEOD, IAN AAS	
31	BAKER, DEBORAH		860.16		MAGNATAG	
32	BAM TILE INC.		868.64		MAINE SOUTH HIGH SCHOOL	
33	BARNES, BRIDGET		828.00		MAINE WEST HIGH SCHOOL	
34	BATTERIES PLUS		536.19		MAJD NIJIM	
35	BAUDVILLE		799.65		MALNATI ORGANIZATION	
36	BEACON ATHLETICS		560.00		MAPS 101	
37	BOHAC, MICKI		572.92		MARKERBOARD PEOPLE, THE	
38	BOLINGBROOK HIGH SCHOOL		905.00		MARSH, RICK	

	A	B	C	D	E	F
39		BONNY KUENSTER	721.00		MARTURANO, TONY	809.00
40		BRADLEY KLAG	517.50		MARY ELLEN SCHAFER	874.43
41		BRENDAN MCMAHON	684.25		MCCARTHY, MARY VJA	706.87
42		BRIAN D JACKSON	535.81		MCDERMOTT, MIKE	582.00
43		BRIAN FITZGIBBON	672.00		MCGEARY, JANICE L	767.50
44		BRUCKER	822.00		MCSHANE, TERRY	924.00
45		BUSHNELL INC	778.42		MEL SINNOCK	706.00
46		CASEY, JAMES	517.50		MELANIPHY, JOE	659.00
47		CATHERINE NELSON	602.00		MEREDITH LEE SHERIFF	509.80
48		CEMTRESE MCGEE	545.00		MICHAEL FLANNERY	782.00
49		CHARLES PARRISH	500.00		MICHAEL L RAFFERTY	885.50
50		CHICAGOS FINEST TACTICS AND CCL	500.00		MIDWEST NAMEPLATE CORPORATIC	597.30
51		CHRISTOPHER STOCK	621.00		MIDWEST PRINCIPALS CENTER/DUP/	600.00
52		CHUCK'S	584.04		MINOOKA HS	870.00
53		COLLEGE BOARD	570.00		MIOCIC, DARKO	768.00
54		CONANT HIGH SCHOOL	685.00		MODERN SCHOOL SUPPLIES INC	601.72
55		CONNIE SWEENEY	600.00		MORAIN VALLEY COMMUNITY COLI	800.00
56		CONSTANT CONTACT	798.00		MORAIN VALLEY HIGH SCHOOL ART	975.00
57		COOK COUNTY DEPARTMENT OF PUB	900.00		NACAC PROCESSING - DUES	910.00
58		COSN	965.00		NAPERVILLE NORTH HIGH SCHOOL	980.00
59		COSTCO MEMBERSHIP	770.00		NATHAN O'CONNOR	630.00
60		COTG	628.07		NEU, GUY R	506.50
61		CPI	532.25		NEW TRIER HIGH SCHOOL	975.00
62		CRYSTAL LAKE CENTRAL H.S.	525.00		NICOR GAS	990.61
63		D J MASSAT INC	760.00		NOLTING, ROBERT	712.19
64		DALTON, TIM	759.34		NORTHERN ILLINOIS UNIVERSITY	500.00
65		DANA M BERGTHOLD	973.86		NOTRE DAME HS	500.00
66		DAVID DALY	893.00		ORTIGARA'S MUSICVILLE INC	595.00
67		DEKALB HIGH SCHOOL	550.00		OSTI MUSIC	665.00
68		DEREK RYAN	575.00		PALATINE HIGH SCHOOL	970.00
69		DEVRIES, FRED	561.00		PETER J STRUCK	524.00
70		DEWALT/PORTER CABLE/DELTA SERV	510.30		PINEAPPLE APPEAL	663.55
71		DON ROBERTSON	574.00		PITSCO INC	951.42
72		EBEL, CRAIG	565.77		PROGRESSIVE PEDIATRICS P.C.	875.00
73		EISENHOWER HIGH SCHOOL	550.00		PROTECH PRODUCTS	744.42
74		ELECTRONINKS	557.42		PROVISO EAST HIGH SCHOOL	650.00

	A	B	C	D	E	F
75		ELENCO ELECTRONICS, INC.	504.00		PRYSTALSKI, ED	504.00
76		ELIZABETH DEITEMYER	700.00		R & M SPECIALTIES, LTD.	930.50
77		EVANSTON HIGH SCHOOL	550.00		RACHEL WEBSTER	500.00
78		EXTREME TRAINING EQUIPMENT	917.00		RAGO, FRANK	679.00
79		FACKO, GARY	707.00		RAINBOW PRINTING & RAINBOW M/	550.20
80		FEDEX	786.56		RAND MCNALLY	686.00
81		FENWICK HIGH SCHOOL	530.00		READY REFRESH	536.01
82		FISCH, GREG	507.00		REICHERT, RON	575.00
83		FOLLETT LIBRARY RESOURCES	911.27		RICHARD SLADEK	500.00
84		G.T. GOLF LEARNING CENTER, LTD.	825.00		RIO GRANDE	603.99
85		GARY WILLIAMS	767.00		RIVEREDGE HOSPITAL	500.00
86		GLOBAL INDUSTRIAL EQUIPMENT	526.05		RIVERSIDE-BROOKFIELD HIGH SCHOC	770.00
87		GORDON PRZISLICH	782.00		ROBERT KEMP	588.00
88		GORDON, DON	819.00		ROBERT LYONS	600.00
89		GRACE ELIZABETH CALL	500.00		ROBERT POTSIC	525.00
90		GRAPHIC SCREEN PRINTING	737.00		ROGER P PAMPEL	719.80
91		GREGORY A GARDNER	600.46		ROLLING HILLS PUBLISHING	871.20
92		GURNEA, DIANE B	760.94		ROTARY CLUB OF TINLEY PARK-FRAN	600.00
93		HALLAGAN BUSINESS MACHINES	700.00		RUETER-COX, DAWN	574.45
94		HARLAN, DAVID	783.00		RUSH ORDER TEES	630.00
95		HARTGROVE HOSPITAL	850.00		RYAN SULLIVAN	742.00
96		HAT WORLD INC	547.95		RYDIN DECAL	500.66
97		HAUSER IZZO, LLC	590.40		S&R SPORTS	852.42
98		HEARTLAND PAYMENT SYSTEMS INC	800.00		SABINE UND MICHAEL	555.00
99		HEBERT, BRIAN	649.00		SAMANTHA FRANK	500.00
100		HENNEBRY, MATTHEW	575.00		SANDY HOOK PROMISE FOUNDATIOI	800.00
101		HENRY GASTON	529.00		SARAH E SZABLEWSKI	904.73
102		HERMAN, DONNA	759.48		SCHOLASTIC EDUCATION	914.78
103		HOMEWOOD FLOSSMOOR HIGH SCHI	520.00		SERVICE SANITATION INC	773.45
104		ILLINOIS BANDS	545.00		SETON SIGNS & LABELS	795.84
105		INGALLS URGENT CARE	650.00		SHARON BERG	597.30
106		INSPRA	825.00		SHERRI HUDSON	606.00
107		IRON OAKS ADVENTURE CENTER	800.00		SHINER ASSOCIATES INC	960.00
108		JACKSON, TINA	568.00		SID'S FLOWERS & MORE	699.70
109		JASON PALMER	608.00		SOCCER 2000	804.45
110		JENNIFER JONES	500.00		SOCIAL STUDIES SCHOOL SERVICE	506.52

	A	B	C	D	E	F
111		JENNIFER L TYRRELL	920.33		ST CHARLES NORTH HS	575.00
112		JENNIFER SILK	500.00		STACEY GONZALES	977.82
113		JEREMY HAMILTON	756.00		STAPLES COPY & PRINT CENTER	582.97
114		JERSEY MIKE'S	920.47		STEPHEN TERPENING	562.00
115		JIMMY JOHN'S #2	654.25		STEVE CETERA	706.00
116		JOHN E BARTGEN	880.16		SUBURBAN UMPIRES ASSOCIATION	660.00
117		JOHN HOUSTON	761.00		SVETKOVICH, GEORGE	697.50
118		JOHN J. RICKHOFF SHEET METAL	855.40		SWEARINGEN, JOSEPH	607.50
119		JOHN MACKKEY	595.00		TEACHERS CURRICULUM INSTITUTE	557.75
120		JOHN ZUREK	638.25		TEACHERS DISCOVERY	890.32
121		JOSEPH O'BRIEN	517.50		TEMPERATURE EQUIPMENT CORP	792.83
122		JOSEPH ZUMERLING	855.00		THEATREWORLD BACKDROPS, LLC	605.38
123		JULIE ZEISS	700.00		THOMAS KINNEY	782.00
124		KARISSA KOUCHIS	500.00		THOMPSON ELEVATOR INSPECTION :	950.00
125		KATIE CARDINAL	500.00		TIMOTHY MURRAY	720.00
126		KATULA, JAMES	736.00		TREASURE, TERRENCE	897.45
127		KEVIN M RENNER	969.18		ULTIMATE OFFICE SOLUTIONS	518.68
128		KIDDER MUSIC SERVICE, INC.	925.30		UNITED PARCEL SERVICE	749.06
129		KOLLINIATIS, YOLANDA	905.79		UNITED RADIO COMMUNICATIONS, I	702.00
130		LAKE PARK HIGH SCHOOL - WEST CAM	625.00		UTRECHT MANUFACTURING CORP	871.97
131		LATWIS, RON	763.00		VAN WAGNER, SCOTT	724.00
132		LAURA A BEGANI	520.18		VANDENBERG, CAREY CS	558.09
133		VICTOR J ANDREW PETTY CASH FUND	839.52		VARIDESK	800.00
134		WAUBONSIE VALLEY HIGH SCHOOL	500.00		VARITRONICS, LLC	532.81
135		WEEK, THE	918.72		VAST MARKET	817.00
136		WESTERN PSYCHOLOGICAL SERVICES	645.00		VERNON HILLS HIGH SCHOOL	555.00
137		WHITE MOUNTAIN GOLF CENTER	836.00		VICTOR J ANDREW MUSIC BOOSTERS	730.00
138		WILEY, DION	705.00		VICTOR J ANDREW MUSIC PARENTS ,	549.00
139		WON DOOR CORPORATION	682.00			
140		XEROX CORPORATION	547.78			

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
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 FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (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 FY2016 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 FY2016; (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:	18
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	26,100,847
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)