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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.

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services
 (217)785-8779
ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
 June 30, 2017
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **CONSOLIDATED HIGH SCHOOL DISTRICT 230**
 RCDT NUMBER: **07-016-2300-13**
 ADDRESS: **15100 S 94TH AVENUE, ORLAND PARK, IL 60462**
 COUNTY: **COOK**
 NAME OF NEWSPAPER WHERE PUBLISHED: **DAILY SOUTHTOWN**

DISTRICT TYPE
 Elementary
 High School
 Unit

ASSURANCE

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

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,637,802
BUILDING & BUILDING IMPROVEMENTS	108,565,886
SITE IMPROVMENTS & INFRASTRUCTURE	6,776,367
CAPITALIZED EQUIPMENT	3,055,756
CONSTRUCTION IN PROGRESS	1,016,666
Total	121,052,477

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	1,834
TENTH	1,775
ELEVENTH	1,924
TWELFTH	1,893
SPECIAL	
Total Secondary	7,426
Total District	7,426

SIZE OF DISTRICT IN SQUARE MILES	72
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	7,085
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	583
PART-TIME	19
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	248
PART-TIME	46
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.0698
OPERATIONS & MAINTENANCE	0.2232
BOND & INTEREST	0.2755
TRANSPORTATION	0.1142
MUNICIPAL RETIREMENT	0.0226
SOCIAL SECURITY	0.0384
WORKING CASH	0.0058
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0282
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	4,361,345,133
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	615,574
TOTAL LONG-TERM DEBT ALLOWED	300,932,814
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2017	17,620,000
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	5.86%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2017											
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)		32,917,675	6,271,109	10,652,761	3,485,661	1,510,079	1,125,632	21,481,738			995
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	23,877	59,918								
16	Total Current Assets		32,941,552	6,331,027	10,652,761	3,485,661	1,510,079	1,125,632	21,481,738	0		995
17	CURRENT LIABILITIES (400)											
18	Interfund Payables	410										
19	Intergovernmental Accounts Payable	420										
20	Other Payable	430										
21	Contracts Payable	440										
22	Loans Payable	460										
23	Salaries & Benefits Payable	470										
24	Payroll Deductions & Withholdings	480	5,270				56					
25	Deferred Revenues & Other Current Liabilities	490										
26	Due to Activity Fund Organizations	493										
27	Total Current Liabilities		5,270	0	0	0	56	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)											
29	Long-Term Debt Payable	511										
30	Total Liabilities		5,270	0	0	0	56	0	0	0	0	0
31	Reserved Fund Balance	714										
32	Unreserved Fund Balance	730	32,936,282	6,331,027	10,652,761	3,485,661	1,510,023	1,125,632	21,481,738			995
33	Investments in General Fixed Assets											
34	Total Liabilities and Fund Balances		32,941,552	6,331,027	10,652,761	3,485,661	1,510,079	1,125,632	21,481,738	0		995

	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, 2017										
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	94,985,906	10,332,650	11,847,067	5,084,860	3,011,682	7,740	242,822	0	4
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	6,215,940	900,000	0	3,996,478	0	0	0	0	0
10	Federal Sources	4000	2,994,589	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		104,196,435	11,232,650	11,847,067	9,081,338	3,011,682	7,740	242,822	0	4
12	Rec./Rev. for "On Behalf" Payments	3998	46,966,330								
13	Total Receipts/Revenues		151,162,765	11,232,650	11,847,067	9,081,338	3,011,682	7,740	242,822	0	4
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	69,071,536				1,414,927				
16	Support Services	2000	29,416,035	11,258,480		9,095,502	1,530,918	1,486,934		0	45,000
17	Community Services	3000	450,911	0		0	29,522				
18	Payments to Other Districts & Govt Units	4000	3,957,523	0	0	0	0	0			0
19	Debt Services	5000	0	0	11,558,075	0	0			0	0
20	Total Direct Disbursements/Expenditures		102,896,005	11,258,480	11,558,075	9,095,502	2,975,367	1,486,934		0	45,000
21	Disb./Expend. for "On Behalf" Payments	4180	46,966,330	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		149,862,335	11,258,480	11,558,075	9,095,502	2,975,367	1,486,934		0	45,000
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,300,430	(25,830)	288,992	(14,164)	36,315	(1,479,194)	242,822	0	(44,996)
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		1,300,430	(25,830)	288,992	(14,164)	36,315	(1,479,194)	242,822	0	(44,996)
28	Beginning Fund Balances - July 1, 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
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2017		32,936,282	6,331,027	10,652,761	3,485,661	1,510,023	1,125,632	21,481,738	0	995

	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, 2017																				
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, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:																				
6	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%; text-align: center;">DISTRICT 230</td> <td style="width: 25%; text-align: center;">15100 S 94th AVENUE, ORLAND PARK, IL 60462</td> <td style="width: 25%; text-align: center;">708.745.5203</td> <td style="width: 25%; text-align: center;">Mon - Fri. 8:00 a.m. to 4:00 p.m.</td> </tr> <tr> <td><i>School District/Joint Agreement Name</i></td> <td><i>Address</i></td> <td><i>Telephone</i></td> <td><i>Office Hours</i></td> </tr> </table>													DISTRICT 230	15100 S 94th AVENUE, ORLAND PARK, IL 60462	708.745.5203	Mon - Fri. 8:00 a.m. to 4:00 p.m.	<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>
DISTRICT 230	15100 S 94th AVENUE, ORLAND PARK, IL 60462	708.745.5203	Mon - Fri. 8:00 a.m. to 4:00 p.m.																		
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>																		
7																					
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , 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, 2017																				
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety								
14	Local Sources	1000	94,985,906	10,332,650	11,847,067	5,084,860	3,011,682	7,740	242,822	0	4										
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0								
16	State Sources	3000	6,215,940	900,000	0	3,996,478	0	0	0	0	0	0	0								
17	Federal Sources	4000	2,994,589	0	0	0	0	0	0	0	0	0	0								
18	Total Direct Receipts/Revenues		104,196,435	11,232,650	11,847,067	9,081,338	3,011,682	7,740	242,822	0	4										
19	Total Direct Disbursements/Expenditures		102,896,005	11,258,480	11,558,075	9,095,502	2,975,367	1,486,934	0	0	45,000										
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0	0	0								
21	Beginning Fund Balances - July 1, 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										
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0								
23	Ending Fund Balances June 30, 2017		32,936,282	6,331,027	10,652,761	3,485,661	1,510,023	1,125,632	21,481,738	0	995										

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	0					
7	0---					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11	<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>	
12	ABDELHADI, WAHEEB Y	CREEVY, MICHAEL P	ABDELLATIF, AMAL R	ABUDAYYEH, RENEH	ADE, BRIAN D	
13	AHMAD, SHAHENAZ M	DOVANTZIS, CLAIRE	BIHL, SARAH A	AZHARI, ARWA	AIROLA, SEAN R	
14	ALFANO, ROBERT A	GODFREY, KATHERINE L	BODENHEIMER, AMY H	BENNETT, KRISTINA N	ALLEN, TODD C	
15	ALY, MARWA S	KYRIAKOULIS, CONSTADINA	BOEREMA, ADRIANA C	BERIC, ANDREA	ALSTADT, KATHERINE	
16	ATA, DANYA K	LAVIN, BARBARA ANN	BREWczynski, DAVID R	BETZ, CHRISTOPHER J	ANDREWS, LISA	
17	BANKS, MARLA	LEE, AMY E	BRODERICK, ELISABETH A	BIRCH, DANA E	ANGEL, LEE C	
18	BERGIN, JONATHAN	MACINNIS, JANET	DELLORTO, VICTORIA A	BOBBER, KATHLEEN M	ANTCZAK, GAYLE L	
19	BERNER, DANIEL G	MCCREARY, DIANE M	DRISCOLL, DONNA M	BOSTON, HEATHER F	ARDIZZONE, STACEY L	
20	BIANCHI, MORGAN A	NAPPO, ASHLEY L	DYSLIN, CAROL	BROWN, LAURA N	ARNDT, DAVID L	
21	BILLO, LAUREN E	NELSON, LAURA K	FADKE, ALLISON MARIE	BRYERS, SARAH C	ARNOLD, CAROLYN C	
22	BOHAC, DAVID F	O'BRIEN, KELSEY	FUREY-SULLIVAN, SHEILA E	BUGLIO, KIMBERLY A	AUGUSTYNIAK, MICHELLE L	
23	BRADY, SUSAN J	PITTOS, MARIA	GANZER, RACHEL G	CALLISON, RACHAEL E	BAILEY, STEWART A	
24	BROWN, EILEEN M	REYNOLDS, MARY E	GRICE, MICHAEL D	CAMPOS, CHRISTOPHER D	BAKER, DEBORAH FROST	
25	BRUCE, CAYLEE L	RILEY, MEGHAN O	HOLBEN, KRISTY M	CARROLL, DAVID A	BAKER, KRISTIN M	
26	BRUMBAUGH, STEVEN D	SIKKEMA, KATHRYN N	ING, MARYANN	CHAVEZ, MOLLY S	BALLE, MARTIN T	
27	BUKAS, MICHAEL J	VASICH, HARMONI L	KEANE, JULIE A	CHRISTIE JR, THOMAS W	BALOCCA, MARI L	
28	BULLARD, ROY V	VOGELSANG, AMY	KROSEL, VIRGINIA L	CICCARELLI, KARA L	BANIEWICZ, JENNIFER E	
29	BUSCH, MARY	ZOLK, MELISSA C	LORENZO, LAURA R	CIMO, ASHLEY L	BARANOSKI, ROBERT F	
30	BUSCH, ROBERT J		MONDRAGON, LISA M	COCHRAN, KRISTIN D	BARKUS, ANNE M	
31	BYCZYNSKI, MICHELLE		MORRISSEY, KARA N	CONRATH, TIMOTHY R	BART, KIM R	
32	CAMPBELL, NATACIA I		MULLIGAN, JESSICA LYNN	CORR-CHOPIK, KATHLEEN M	BARTGEN, JOHN E	
33	CANNICI, JOHN		NUSSBAUM, CARRIE L	CUMBO, CHRISTINA I	BARTH, ROBERT M	
34	CARLS, SEAN P		PASSARELLI, CHRISTINA	CUTHBERT, KATHERINE T	BEAL, CONNIE L	
35	CARROLL, THOMAS		REILLY, KATHLEEN	CZASZWICZ, MEGHAN E	BECKER, ANNE M	
36	CAVALLONE, FRANK J		RZESZUTKO, SONJA	CZYZ, LISA M	BEGANI, LAURA A	
37	CERMAK, SAMANTHA A		SEXTON, LISA E	DEGLIOMINI, ABBY M	BERG, BRIAN M	
38	COLOMBO, JAMES		SMITH, MAGGIE E	DEL BIANCO, TALLIA D	BERGTHOLD, DANA M	
39	DARGIS, NICHOLAS L		STEARNS, SHANNON C	DEMARCO, ROBERT T	BERTOLA, JULIE	
40	DEXTER, THOMAS J		STOUB, COURTNEY L	DENNIS, BRIAN R	BIEL, TRICIA A	
41	DIAZ, TATIANA L		SWANSON, MARY C	DIBENEDETTO, ALYSSA	BILLO, GREGORY P	
42	DOMINGUEZ, ROBERT J		TALBOT, MARK R	DUFFY, JAMES J	BOHAC, MICHAEL ENE H	
43	DUFFY, DONALD		THEODOROPOULOS, KIKI	DULEK, LAURIE L	BONNER, DIANE E	
44	ECKERT, KATHLEEN C		VOLLAN, BRIAN C	ELLIS, LEAH L	BORST, CHRISTINE C	
45	ELENTENY, DALE R		WILEY, MEGAN C	FABRIZIO, THOMAS J	BOZYCH, DOUGLAS M	
46	ELSEY, DEVIN R		WILLIAMS, MATTHEW	FAHEY, KEVIN	BRADY, ANGELA M	
47	ERICKSON, JOHN R			FARAJ, ABDALLAH	BRESLIN, COLLEEN A	
48	FABIANSKI, CASEY			FASEL, LESLIE A	BRIDEN, SUSAN	
49	FAHEY, SARAH			FAZEKAS, JAMES D	BRIGHAM, JEFFREY T	
50	FARRELLY, MICHELE			FEFLES, PETER D	BROWN, DONALD W	
51	FITZGERALD, JOHN L			FINO, KELLY E	BRUCE, MICHAEL D	
52	FUDALA, MALGORZATA			FITZPATRICK, KATIE	BUCK, KATHLEEN K	
53	GAMINO, NICHOLAS			FONDRIEST, JOSEPH G	BUCKZIEWICZ, MATTHEW M	

	A	B	C	D	E	F	G
54		GARRITY, MARK D			FORDE, DAN C	BUDDING-KRAMER, LINDA J	
55		GILARSKI, CLAUDINE G			FOSTER, BAILEY C	BUGLIO, BRIAN	
56		GILMAN, TERRY L			FOTOPOULOS, NICHOLAS C	CALIENDO, JAMES L	
57		GIOBBIA-STUKEL, DINA L			FOURNIER, MICHAEL T	CALLAGHAN, KEVIN	
58		GONNELLA, MATTHEW J			FRIDRYCH, MEAGAN E	CARLSON, JAMIE L	
59		GONZALEZ, REBECA			FRYE, CHRISTOPHER A	CARR, JASON F	
60		GREEN, GARRETT G			GABRIEL, GINA M	CARR, MARY P	
61		GREEN, MARY AGNES			GAIDO, MARY E	CARRIER, DANIEL	
62		HARTZ, RACHEL			GATTO-THOMAS, JESSICA M	CASSIDY, NANCY T	
63		HERMANAS, KATHRYN S			GEIGER, ELIZABETH A	CERNICK, CHRISTINE L	
64		HOLDEFER, JAIMIE M			GENSLINGER, JENNIFER L	CIBELLI III, MICHAEL	
65		HOLTROP, ASHLEY C			GERHARDSTEIN, ANDREW M	CLARK, KEVIN M	
66		HOLTROP, GABRIELLE J			GIBSON, KATHRYN A	CLIFTON, PATRICIA A	
67		HORTON, ANGELA M			GIERMALA, JENNIFER S	COLLETTI, MICHAEL A	
68		JANOVJAK, PAUL R			GULDEN, ELIZABETH A	COLLINS, DENNIS J	
69		JELCIC, KENDRA L			HABBOUB, RAMIS J	CONTALDI, RICHARD M	
70		JOHNSON, KURT S			HAINZINGER, AMY B	COOLER, ALICE I	
71		JOHNSTON, CAROL N			HASAN, STEPHANIE M	CORCORAN, JAMES P	
72		JONAITIS, JEFF			HAWES, ERIN L	CORDOVA, KATHLEEN R	
73		KACZMAREK, TIM J			HAWKER, JUSTIN	CRECCO JR, RALPH F	
74		KAROPULOS, JOHN			HEGEMAN, SUZANNE E	CROTTY, KERRY A	
75		KEHR, CANDICE			HILLHOUSE, BRIAN R	CUNNINGHAM, ALLEN N	
76		KENS, AMY L			HOLMES, DAVID J	CURTIN, KEVIN J	
77		KENTNER, JOHN P			HOLT, JAME T	DAHLGREN, LYNNA J	
78		KIJAK WOLFE, ALEXANDRA			HORNBACK, ERIN E	DALTON, TIMOTHY T	
79		KLADIS, ANGELINE B			HOULIHAN, KEVIN P	DANIELS, JOHN R	
80		KNIGHT, KIM			HOVEN, MICHELLE L	DARRAH, MICHAEL D	
81		KOBYLARCZYK, KENNETH J			IRVIN, LAUREN M	DAUGHERTY, ANDREA J	
82		KOPER, TODD			IWINSKI, MARK D	DE LA VEGA, MICHELLE	
83		KRACIK, KIMBERLY A			JABER, SUZAN	DECHENE, JULIE L	
84		KUELTZO, MICHELLE M			JAKOCKO, JOHN M	DECRAENE, ANDREW W	
85		LEHNERER, JAMES M			JANUSZEWSKI, PHILIP A	DEE, LORAIN M	
86		LEWIS, CANDACE M			JOHNSON, ABBY L	DEHAAN, DAVID A	
87		LIZIK, THOMAS M			JOHNSON, CATHERINE C	DEYERLER, MARGARET M	
88		LOCKE, MICHELLE M			JOHNSON, THOMAS P	DINUZZO, ANGELA	
89		LUTTRELL, PAULINE A			JORDT, JENNIFER P	DIORIO, MARK A	
90		MALEC, JUSTIN R			JURZEC, DANIEL J	DIRKER, SANDRA S	
91		MANSELL, JOSEPH G			KAFFEL, JESSICA T	DOEDE, JENNIFER E	
92		MARATEA, DAVID A			KAIM, ALLISON J	DONOVAN, SHAWN P	
93		MARTIN-RAFFERTY, COLLEEN L			KARWOWSKI, MARCELLE F	DRYER, PHILIP J	
94		MCGINTY, RYAN			KAZLAUSKAS, GIEDRE A	DRYIER, KIM J	
95		MCHUGH, MARY C			KELLY, PATRICK J	DRZONEK, DAVID L	
96		MEAD, KELLY A			KENNEY, ANGELA M	DUFFY, MICHAEL P	
97		MISHECK, KRISTYN			KIRBY, LAURA A	DULEK, DANIEL D	
98		MISUP, MELVIN C			KLITZ, KERRIE M	DURBIN, MICHAEL T	
99		MOZDEN, CHRISTIN C			KNEZZ, JENNIFER L	DWYER, MICHAEL J	
100		MURPHY, LAURA			KOLENO, JESSICA	EBEL, CRAIG W	
101		MURRAY, BRYAN M			KORANDA, ELIZABETH A	ECHTERNACH, STEVEN G	
102		MURRAY, LAUREN M			KORYCZAN, JENNIFER K	EGLY, THOMAS L	
103		MUSIL, NICOLE			KOWALIK, FRANK J	EGNER II, LAWRENCE E	
104		NIEMEIER, MATTHEW S			KUHN, JULIE M	EICHWALD, LLOYD H	
105		OBRADOVICH, JEFFREY A			LADING, MARGARET L	ELENTENY, RUTH E	
106		O'CONNELL, KERRY A			LAFORTE, EVA H	ENGELHARD, WILLIAM G	

	A	B	C	D	E	F	G
107		ONWILER, JOAN			LALLY, THOMAS J	ERDMAN, JILL A	
108		OZARK, MEGAN ANNE			LASAK, LUKE J	ERDMAN, MICHAEL R	
109		PADGETT, CARRIE ANN			LATRONICA, LESLEY C	ERICKSON, CHRISTOPHER M	
110		PANEGA, TIMOTHY			LAURITSEN, JASON K	ERICKSON, KAREN J	
111		PAPPAS, SHEILAH S			LENAHAN, ELIZABETH L	ERICKSON, NICKIE L	
112		PERDUE, MONICA E			LEWANDOWSKI, ADAM W	ETCHASON, MICHELLE M	
113		PERICH, JEFFREY A			LINDHOLM, JENNA CHRISTINE	EVANS, LISA A	
114		PETERS, CHARLES R			MALECKI, REBECCA ANN	EVEN, CHARLES R	
115		PETERS, DANIEL			MALONE, ERIC D	FABIANSKI, JAMES J	
116		PETERSON, JEFFREY R			MARCUS, MEGAN E	FAHEY, MICHAEL J	
117		PETREAN, JAMES S			MARINELLO, GINA T	FARINA, RONALD P	
118		PIETRUSYZNSKI, MELISSA M			MARREN, BRANDON P	FEAR, GEORGE E	
119		PROKASKI, ROBIN			MATARIYEH, IZZAL	FEENEY, PATRICK T	
120		PRUDDEN, BRYANNE M			MATKOVICH, BRIDGET B	FERRARO, JACK E	
121		PULASKI-WOOD, SARAH J			MATKOVICH, MATTHEW P	FERTEL, MARK E	
122		PURPURA, JOSHUA J			MATTERA, KRISTIN E	FILDEW, MARISSA S	
123		RAMADAN, JIHAD			MATUSIK, KELLY L	FISH, MATTHEW A	
124		RAUMAN, CATHLEEN			MCAULIFFE, JUDITH A	FLYNN III, JAMES A	
125		REGAN, JOYCE A			MCCABE, DANIEL T	FORESMAN, LORETTA L	
126		ROBBERSTAD, TIMOTHY J			MCDONOUGH, THOMAS P	FRANTA, KELLEY I	
127		RUMBAUGH, MICHAEL			MCMILLAN, SCOTT A	FRAZER, CHRISTINE L	
128		SABO, RAYMOND S			MCNICHOLAS, DANIEL W	FREYER, THOMAS J	
129		SAPIT, BRENT			MENDOZA, DIANA ELEANORE	FRIEDERICKS, SCOTT D	
130		SAUERMAN, DOMINIQUE			MIELING, CHRISTY L	GABEL, PETER N	
131		SCHAUB, FRED			MIRANDA, AMANDA A	GARBRECHT, PAUL	
132		SMITH, PAULA			MOAN, CHRISTOPHER R	GARDNER, GREGORY A	
133		SMOTHERS, ANDREW			MONROE, ALANA A	GASCOIN, BRIAN A	
134		STUDNICKA, BRIAN T			MROZ, EWA M	GATTUSO, MICHELLE M	
135		SUCHARSKI, THADDEUS D			MURRAY, RENE	GAY, JAMES M	
136		SVEVO, GREGORY L			NAGLE, MARGARET K	GEIGER, JOSEPH A	
137		THEIS, KAREN M			NAJIB, FERYAL	GERAGHTY, MICHAEL R	
138		URSO, BARBARA E			NEMETH, JOSEPH R	GHELFI, COLLEEN M	
139		VANBEVEREN, BRIAN			NIXON-HAMMOUDEH, ANNE M	GIANCARLO-YOUNG, GINA M	
140		VIVERITO, VALERIE J			NUSSBAUM, LINDA I	GIERHAHN, KIMBERLY M	
141		WALLACE, CHRISTINA E			NUSSBAUM, SHAWN T	GONZALES, STACEY	
142		WARD, KATHLEEN A			O'HALLORAN, MICHAEL P	GONZALEZ, WESLEY	
143		WATTERS, MATTHEW			OLIVER, GORDON G	GRAHAM, ANN E	
144		WERTZ, PATRICK			ORTIZ, HILLARY T	GREENHILL, LISA M	
145		WETTERGREN, MANDEE L			O'SHEA, TIMOTHY	GUELCHER, KATHRYN A	
146		WILKINS, SCOTT A			PAPPAS, CHRISTINA	HARI, TROY D	
147		WINTERMUTE, RAQUEL M			PENCE, AMY L	HAWBECKER, JILL M	
148		YUNIS, HEND			PETERSON, JENNIFER N	HEINLEN, JULIE A	
149					PETERSON, KELLY Q	HELLRUNG, JAMES CHRIS	
150					PILA, MICHAEL B	HELLRUNG, SUZANNE M	
151					PINTO, ANDREA M	HELLRUNG, TODD F	
152					POLZ, CLINTON	HENSLEY, MARY J	
153					POWERS, DANIEL J	HENSLEY, SHONNA	
154					PRETO, KELLI R	HERMAN, DONNA M	
155					PROUTSOS, CHRIS T	HOLBA, JAMES D	
156					RAMAZINSKI, JAMES J	HORN, AARON J	
157					RANDOLPH, MELINDA J	HUELSMAN, KIMBERLY A	
158					RAZO, ERNESTO A	HYLAND, COLLEEN A	
159					REGAN, PATRICIA J	IRVIN, KEVIN D	

	A	B	C	D	E	F	G
160					REILLY, DAVID C	JACKSON, BRIAN D	
161					ROBERTS, ALLISON A	JAMES, RANDALL L	
162					ROBINSON, LAUREN K	JANES, JEFFREY J	
163					RODITIS, ANTONIOS N	JAROSIK, CAROLINE M	
164					ROSENTHAL, CHRISTOPHER M	JARSKI, DANIEL A	
165					ROTH, JACQUELINE R	JELCIC, NIKOLAS J	
166					ROYER, LAUREN E	JOHNSON, ERIC C	
167					RYBAK, LISA	JOHNSON, JULIE A	
168					SAMEC, ERIN L	JOHNSON, LEIGH E	
169					SCHMUCK, LAURA B	KARCZEWSKI, JULIA A	
170					SCHWARTZ JAKOCKO, KATE R	KAUFMAN, DOUGLAS R	
171					SCHWARTZ, DANIEL D	KEALY, MICHAEL K	
172					SEAMS, JASON W	KEALY, SUSAN M	
173					SHALVIS, MATTHEW C	KEANE, JEFFRY R	
174					SILK, COLLEEN N	KING, CARRIE A	
175					SMITH, BRYAN J	KLENE, BRIAN L	
176					SMURZYNSKI, VANESSA L	KLESZYNSKI, KERRI A	
177					SNYDER, ELLEN M	KLUTCHARCH, MICHAEL L	
178					SPIEL, CHRISTOPHER A	KNUTSON, PETER N	
179					SPOOR, ZACHARY W	KNYTYCH, ANNE K	
180					STACHON, NICOLE M	KOCH, JASON P	
181					STAMUS, ARTEMICIA	KOLLINIATIS, NICHOLAS J	
182					STAROSTKA, ELIZABETH L	KOMER, CHRISTOPHER L	
183					STEARNS, KARIN L	KOPERA, ARON R	
184					STIRN, JUSTIN K	KOSS, KRISTYN A	
185					STRELOW, KRISTI L	KOTHEIMER, TARA M	
186					SUCECH, KAITLIN E	KOVACEVIC, ROMANA R	
187					TARBUNAS, KRISTINE R	KOWALCZYK, RICHARD S	
188					TERMINE, COLLEEN A	KOWALEWSKI, KATHERINE M	
189					VANRADEN, AUDRA L	KREIS, DAVID A	
190					VARRIALE, LORI M	KRUEGER, KATHLEEN M	
191					VERBLE, STACY L	KUBICKI, SARAH	
192					VILLETTE, AARON J	KULASA, JASON D	
193					VISWANATH, NITYA	KUYPERS, SANDRA L	
194					VOLLINGER, LINDA A	KWILOSE, JEFFREY D	
195					VONDRAK, LISA M	LANGE, DANIEL W	
196					WALKER, ANDREA N	LAPRAIRIE, CYNTHIA A	
197					WARD, CARRIE E	LASCHOBBER, WILLIAM P	
198					WEIS, ADAM J	LAVELLE, JOHN E	
199					WILSON, DAVID J	LAVEY, MICHAEL P	
200					WOJCIK, CATHY S	LEDVINA, DENISE M	
201					WRIGHT, PATRICK E	LEONARD, PATRICIA M	
202					YANDEL, KERRY C	LESCHKIES, EMMA K	
203					ZARTLER, KIM A	LITTMANN, MICHAEL W	
204					ZOLK, RANDALL S	LOBES, MARK R	
205						LOMBARD, SARAH E	
206						LUPACCHINO, ERIKA M	
207						LUTTRELL, MARK	
208						LYONS, MARK	
209						MACLEOD, IAN R	
210						MAGUIRE, THOMAS M	
211						MALEC JR, JAMES M	
212						MALEC, CHRISTINE	

	A	B	C	D	E	F	G
213						MARTIN, JAMES C	
214						MASON, MELISSA A	
215						MASTEJULIA, KRISTIN P	
216						MATTERA JR, JAMES	
217						MATTIX, JULIE A	
218						MATZ, ROBERT A	
219						MCALPIN, TIMOTHY G	
220						MCBRIDE, ANNA M	
221						MCCARTHY, MARY B	
222						MCGAREL-WARKOCKI, LYNN M	
223						MCGEEHAN, JEAN E	
224						MCGRAW, ELAINE K	
225						MCGUIRE-LAWLER, ANN M	
226						MCMILLAN, KATHLEEN	
227						MCNICHOLAS-BRNICKY, PATRICIA A	
228						MEADER, KATHRYN B	
229						MECH, SANDRA	
230						MECOZZI, ROBERT A	
231						MEEK, WENDY E	
232						MENDOZA, KELLY M	
233						MERKOURIS, SPIRO C	
234						MICHAELSON, MARY T	
235						MIENTUS, JOHN S	
236						MILLER, PHILLIP J	
237						MILO, CHRISTOPHER F	
238						MITCHELL, TRACI L	
239						MORAN, LAWRENCE M	
240						MORSOVILLO, JAMES R	
241						MOSS, STEPHEN B	
242						MOSS, WENDY M	
243						MOYLAN, MICHAEL P	
244						MOZDEN, CHAD E	
245						MULCAHY, COLLEEN F	
246						MULHERAN, JENNIFER M	
247						MULRENIN, JOHN T	
248						MURPHY, MICHAEL T	
249						MURRAY, MICHAEL D	
250						MUSTAFA, HANAN	
251						NOLAN, BRIAN T	
252						NOLTING, ROBERT J	
253						O'CONNELL, KATHLEEN M	
254						OLSEN, DANIEL R	
255						OLSEN, ERIC A	
256						O'MALLEY, JOHN P	
257						ONAK, KIMBERLY A	
258						O'NEILL, MATTHEW B	
259						O'ROURKE, BARBARA A	
260						OSMANSKI, ADAM E	
261						OSMANSKI, JAMIE M	
262						OSTRANDER, BRIAN	
263						OTHMAN, ABIR	
264						OTHMAN, ABRAHAM M	
265						OVANDO, CHARLES R	

	A	B	C	D	E	F	G
266						PACZESNY, JEANANN M	
267						PALUMBO, JERRY F	
268						PAMPEL, ROGER P	
269						PENA JR, TONY	
270						PEREZ, MICHELLE M	
271						PERONTO, FREDERIC S	
272						PETERS, SCOTT A	
273						PETERSON, MARK C	
274						PETROPULOS, EFFIE C	
275						PIERCE, JENNIFER N	
276						PILA, KRISTIN D	
277						PLAISIER, SCOTT K	
278						PODKUL, DAVID A	
279						POLZ, MICHAEL J	
280						RACHEL, JANE C	
281						REEDY, ANNE M	
282						REIFF, ANNA S	
283						RENNER, KEVIN M	
284						REUTHER, LINDA	
285						RILEY, MARK D	
286						ROBERSON, JILL M	
287						ROBINSON, LYNN A	
288						RONQUILLO, EDWARD L	
289						ROTI, REBECCA	
290						RUETER-COX, DAWN M	
291						RUSSELL, CHERYL L	
292						SANDOR, CHRISTOPHER J	
293						SASSO, TYANNA K	
294						SAX, CYNTHIA A	
295						SCHACHT, MEGHAN M	
296						SCHOEN, STEVEN F	
297						SCHWARZ, DANIEL J	
298						SCHWEIZER, DAVID S	
299						SCOTT, TINA M	
300						SEIBT, MATTHEW S	
301						SHAABNEH, NEVIEN S	
302						SHARKEY, PATRICK J	
303						SHERIFF, MEREDITH LEE	
304						SIEBERT, ERIC C	
305						SIGNORELLI, MARY K	
306						SIMPSON, CHRISTINA M	
307						SIMS, HEIDI M	
308						SIRVATKA, AMANDA K	
309						SISK, SHANNAN L	
310						SKACH, DONNA M	
311						SLIFKO, MICHAEL J	
312						SMITH, AMY R	
313						SMITH, DERRICK J	
314						SMITH, SARAH E	
315						SNYDER, JENNIFER E	
316						SOLDAN, CHRISTINA L	
317						SOLOMON, ADRIANE M	
318						SOPIARZ, BARBARA	

	A	B	C	D	E	F	G
319						SOSNOWSKI, ANTHONY J	
320						STEPHENSON, MICHAEL J	
321						STORINO, DEANNA M	
322						SUKALO, TRACY L	
323						SWAIN, DIANE M	
324						SWAN-KAWA, LISA E	
325						SWEENEY, SARA L	
326						SYSKA, THOMAS B	
327						SZABLEWSKI, SARAH E	
328						TADLA, JOHN V	
329						TAYLOR, JEANIE M	
330						TERLEP, JULIE R	
331						THEISEN, ELIZABETH L	
332						THOMAS, CYNTHIA K	
333						THOSS, RACHELLE A	
334						THYER, LISA M	
335						TORONYI, MELISSA	
336						TREASURE, TERRENCE E	
337						TRONNES, TIMOTHY A	
338						TROUT, ROSS W	
339						TWARDY, ROB M	
340						TYRRELL, JENNIFER L	
341						ULRICH, JENNIFER GRAY	
342						USHER, PATRICK J	
343						VALES, DAVID J	
344						VANDENBERG, CAREY L	
345						VANDERVEEN, THOMAS	
346						VANDERWOUDE, KIMBERLY M	
347						VASICH SR, WILLIAM M	
348						VENTURA, MARY F	
349						VOGEL, SUSAN T	
350						VUILLAUME, DESI J	
351						WALSH, TIMOTHY M	
352						WEBER, EDWARD J	
353						WEBER, JEFFREY B	
354						WEBER, MAUREEN T	
355						WENDELIN, CHRISTOPHER T	
356						WENDT, ERIN T	
357						WHEATON, JULIA ANN	
358						WHITE, MICHAEL A	
359						WIEDE, GABRIELE	
360						WIERZAL, DAVID D	
361						WIERZAL, LORELEI A	
362						WILKINS, JANINE M	
363						WITT, KIMBERLY A	
364						WOOL, JAMES P	
365						WOOLLEY, MICHAEL F	
366						WRIGHT, MARGOT JILL	
367						YEAMAN, AMY E	
368						YOUNG, GARY J	
369						ZAMBUTO, THERESA J	
370						ZIELINSKI, DANIEL J	
371						ZIMMER, JAMES B	

	A	B	C	D	E	F	G
372						ZMUDA, ADAM	
373						ZOLK, LOREN R	
374						ZUKOWSKI, WALTER E	
375							

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	0					
7	0---					
8						
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>					
10						
11	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>					
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 and over</u>		
13	ABBE, MARY T	ABDELHADI, JANEEN M	ALBERTS, KEITH R	ANTHONY GINTER, SCOTT		
14	ABU RAS, TAHREER	ADAMS, JANICE M	ALLAWAY, PATRICIA A	BAIKIE, WILLIAM B		
15	ADE, KAREN	ALBERTS, SUSAN	ANTON, BETTY	BESBEKOS, PHYLLIS J		
16	ALBAZZOR, ABDALLAH	ALLEN, THERESA L	BARKAUSKAS, PATRICIA A	CARUSO, MICHAEL		
17	ALBERS-LOPEZ, TIFFANY	ANELLO, SUSAN E	BOCK, MARY ANN	CONNOLLY, JOHN E		
18	ALBZOUR, AHMAD	ARDIZZONE-DROESCH, TRACEY A	BOGOSH, DARLENE J	COYLE, ANGELINE		
19	ALEX, KAREN A	BAKER, PHYLLIS A	BRAY, MARY E	DEGONIA, LAUREL J		
20	ALFANO, PETER V	BAKUTIS, VIVIAN E	BREESE, JODI L	EPPERSON, GEOFFREY P		
21	ALONZO, CELINE N	BALESTRI, SHERRY	BRYSCH, SHARON A	FILIPIAK, ANN M		
22	ALQAWASMI, MUHAMMAD FARRIS F	BARCZAK, JOSEPH M	CHORZEMPA, SHARON A	FISHER, JACOB W		
23	ALVITI-BABIC, ROSEMARIE	BAUML, JOHN	DIGNAN, JOANNE E	FORBERG, MARGARET R		
24	ANDERSON, MAGDALENA	BECK, MARILYN	DOYLE, JUDITH L	GONWA, LISA M		
25	ARIF, AMNA	BERG, STEVEN A	DRUM, JILL	GONZALEZ, MARCELINO		
26	ARNOLD, ANGELINA L	BERTACCHI, ANN M	FABIAN, LISA A	HINOJOSA, FRANCISCA		
27	ARREDONDO, MIKAELA RAE	BOCHANTIN, ROSALIA	FREGEAU, BARBARA M	HUGHES, ROBERT T		
28	ASIDDAO, ASHLEY	BODE, MARIAN G	GALLO, DIANE E	JENNER, CHRIS T		
29	ATUT, THERESA M	BONKOWSKI, CYNTHIA M	GANTA, CHRISTINE D	KEATING, DAVID M		
30	AUDA, NADER A	BOUCK, PATRICIA N	GASKEY, LINDA	KONSOER, RANDALL J		
31	AURELIO, ALYSSA	BROWN, BRIAN C	GRAFFEO, LAURA	LANGEVIN, EDWARD K		
32	BACA, MARY M	BRYCE, MARGARET M	GRAJEK, PAMELA M	MOLITOR, ANTOINETTE		
33	BAILEY, JOANNE	BUDNICK, CHRISTOPHER	HAAKE, DAVID	MORGAN, MARY C		
34	BALAZS, HAILEY A	CAPONIGRO, LESLEY	HAASE, KATHERINE M	NELSON, THERESE J		
35	BALBAA, MOSTAFA A	CARNIVELE, FRANCES R	HOGAN, COLLEEN M	PHELAN-ERDEY, CARLA A		
36	BALCAZAR, ANAIS NICOLETTE	COLE, MARY K	HUIISH, SUSAN S	THIELMANN, ROBERT F		
37	BALCHUNAS, VIKTOR	COSENZA, TRAYCEE G	JANKY, KYMBERLY LYNN	WAGNER, TERA A		
38	BALSAMO, ANTHONY G	COTTER, CYNTHIA K	JOHNSTON, KATHERINE L	WILKERSON, SETH T		
39	BANDERA, CARLY C	COZZI, ELIZABETH M	KARALIS, JENNIFER H	YAHL, KARIN E		
40	BANICH, DIANE M	CROFTON, MAUREEN	KRUCHTEN, DEBRA E			
41	BANNES, KARYN	DANIHEL, DENISE	KRUEGER, PAMELA A			
42	BARONE, ALAN A	DEVAL, BONNIE L	LATORTUE, PATRICK A			
43	BARRETT, MATTHEW M	DEVITT, ROSE M	LAVAQUE, KATHLEEN HEIDE			
44	BARTELMENT, MORGAN	DONOVITCH, JAMES D	LOUCKS, DIANE H			
45	BARTLE, GARRETT G	DORCIC, JACLYNN	LOVE, DAVID P			
46	BAUMGARTEN, HOLLY A	DOTSON, MARY T	LYNCH, DAWN			
47	BEARD, CELESTE	DOYLE, MICHAEL J	LYONS, CORRENE V			
48	BEDELL, KAREN D	EIFEL, ARLENE	MACIULEWICZ, MARK R			
49	BENSEMA, JULIE A	ETHINGTON, COLLEEN L	MARACIC, NANCY			
50	BENZ, DAN	FISCHER, KIMBERLY M	MARTIN, GERALDINE M			
51	BEVERIDGE, BRITTANY ANNE	FISCHER, STACY N	MARTINEZ, KATHERINE			
52	BICKHAM, MATTHEW J	FORBERG, JENNIFER L	MCCUE, ELIZABETH M			
53	BILLO, GREGORY ANDREW	FORD, KATHRYN M	MCFARLAND, KRISTI			

	A	B	C	D	E	F	G
54		BLACKMAN, LISA M	GAMBOTZ, KARI L	MCGUIRE, PATRICE L			
55		BLASCHEK, JANICE LYN	GENSLINGER, LAURIE L	MEREDITH, MEGAN L			
56		BLIZEK, ERICA RAE	GNATEK, EVELYNNE M	MURPHY, KATHLEEN G			
57		BOAT, CASSANDRA	GOOD, SUZAN	NAGEL, TAMMY J			
58		BOCHENEK, JESSICA G	GORY, SANDRA K	NELSON, ELIZABETH A			
59		BODNAR, LEEZA N	GRECO, BARBARA	NOTTER, DEBRA A			
60		BOGOVICH, LORETTA A	GUADARRAMA, ERNESTO	O'DONOVAN, WILLIAM M			
61		BOIKE, SANDY	HAGGERTY, THOMAS C	PINDELSKI, LISA A			
62		BOLL, BRIAN M	HEITMAN, KIMBERLY L	POWER, JOAN B			
63		BOUTOS, EMORFIA F	HOAGLAND, DONNA D	ROG, MARY			
64		BOX, JULIE	HOSTY, JENNIFER E	ROSETTI, NORMA J			
65		BRANDENBURG, DEBORAH L	IPEMA, RITA M	SAUBERT, LYNN C			
66		BRENNAN, MATTHEW T	JOHNSON, M LORENA	SCHAFFER, MARY ELLEN			
67		BROWN, DAVID P	JONES, NATALIE R	SHUTTS, KATHLEEN D			
68		BUKOWSKI, NATALIA	KATULA, DAN	SINGRABER, MAUREEN A			
69		BURFEIND, BETTY R	KELLER, MARK T	SKUBIC, PAMELA L			
70		CAMPIONE, GIANNA	KERMER, NANCY P	SOKOL, MARY A			
71		CAPUANO, JARED MICHAEL	KLEIN, GERALD C	SOUKUP, DEENA J			
72		CAREY, MICHAEL A	KOLOZE, KATHRYN L	SREBALUS, JOHN W			
73		CARROLL CWIK, NANCY C	KUCHTA, JENNINE	STEFANOVICH, DIANE M			
74		CARTER, AUSTIN J	LAROCCO, LAURA ANN	SUTTER, LYNN M			
75		CARTER, COURTNEY L	MADDEN, JANET M	SWIATEK, ROSEMARIE A			
76		CASTANON, JAZMIN ALICIA	MANGABHAI, BOWEN WAYNE	SZOSTAK, JAMES T			
77		CASTILLO, REGINALD A	MANZELLA, REBECCA A	TALTY, JO ANN M			
78		CAVOTO, ANGELO	MARION, SHARON R	VARLEY, MARTINA B			
79		CERMAK, DAVID	MARTIN, BRENDA L	VIRGILIO, CONSTANCE F			
80		CIMAROLI, KAREN A	MARTINEZ, VANESSA	VOREL, CYNTHIA L			
81		CISZAK, LORETTA M	MATARIYEH, RANA	WARNER, DONNA L			
82		CLARK, MELISSA	MCGLYNN, ROBERT C	WILLIAMS, RENATE D			
83		CLAVIO, MAUREEN C	MCHALE, TRACY M	YOUNGREN, ELIZABETH R			
84		CLAY, KATELYN R	MCINTYRE, LAURA L	ZERLENTE, DEBORAH A			
85		COFFEL, ANTHONY JOSEPH	MCLAUGHLIN, MARGARET G	ZITO, GINA M			
86		COLEMAN, MARVIN A	MCNICHOLAS, ANN M				
87		COLLETTI, ANNA M	NANCE, JANET C				
88		COLLETTI, MATTHEW A	NAWROCKI, JOANN MARIE				
89		COLLINS, BREANNA	NEIGHBORS, MICHELE A				
90		COLLINS, MAEVE	NILLES, MICHELLE MARIE				
91		CONNER, BARBARA A	O'CONNOR, CYNTHIA M				
92		CONNOLLY, EMILY	O'CONNOR, DEBORAH A				
93		CORONA, KYLA C	O'DONOVAN, GINA-MARIE D				
94		CRAIG, ALEX J	O'HARA, DANIEL B				
95		CRNICH, EMMA J	ORCUTT, THOMAS C				
96		CULVER, ALLISON	PANCZUK, JOJANNYE G				
97		CUNNINGHAM, ANNEILIS	PASKUS, LINDA J				
98		CYGAN, ERIN ELIZABETH	PILA SR, MICHAEL A				
99		CZWORNIAK-WEYBRIGHT, CAROL	POPPEN, ELIZABETH A				
100		DABABNEH, CHRISTINA SAAD	POYNTON, JACQUELINE M				
101		DAWE, CASANDRA L	QUAIN, KEVIN J				
102		DEACY, PATRICK W	RAMIREZ, ANITA JO				
103		DECKER, MORGAN CLAIRE	REYNOSO, ANGELES F				
104		DECKINGA, SPENCER	RIEDL, KARRIE F				
105		DEPESA, NICHOLAS A	RYBKA, JAYME C				
106		DERBAS, VICKI L	SANDOVAL, DEBRA ANN				

A	B	C	D	E	F	G
107	DETLEFSEN, MICHELE R	SCHIFANO, MARY ROSE				
108	DEYOUNG, MEGHAN R	SEAPAN, PATRICIA G				
109	DILLING, COLLEEN T	SIEMECK, KATHY				
110	DILLON, ROBERT F	SIRVID, TONETTE R				
111	DOMASIK, MICHAEL T	SMITH, DOREEN M				
112	DONAHUE, JENNIFER	SMITH-BAILEY, NANCY T				
113	DONNELL, COLLEEN	STABRAWA, KATHLEEN M				
114	DONNELL, JOHN PATRICK	STARK, SUSAN				
115	D'ORONZO, GABIRELLA M	STELTER, MARY K				
116	DOVANTZIS, LAUREN M	STEVENS, CATHERINE A				
117	EBISI, KEVIN N	STEWART, VANESSA E				
118	EILENFELDT, PATRICIA A	STOCKLEN, MARY L				
119	ELEZOVSKI, ZIMIJET	STRYLOWSKI, JODY A				
120	ELIOPULOS, ANTONIA	SWIATNICKI, WENDY A				
121	EPPERSON, JILL	SWIERINGA, JENNIFER L				
122	ESPINO, LEONARDO	SYSKA, TARA R				
123	ESPOSITO, LOUIS	TEGELER, LISA S				
124	EVANCICH, MICHAEL K	VAN DAHM, LEANNE				
125	EVERETT, REBECCA M	VANDYKE, PAMELA J				
126	FALSEY, ERIN MICHELLE	WACKER, DAVID J				
127	FANGEROW, ROBERT	WALTERS, KIMBERLY J				
128	FANSHER, SUELLEN O	WEAVER, DONNA				
129	FERRERO, DEBORAH H	WESTPHAL, MAURA A				
130	FIANDACA, GIOVANNA	WHALEN, NANCEE A				
131	FILLIPO, MARGARET M	WILSON, STEPHANIE A				
132	FITZGERALD, KAREN A	WROBLEWSKI, STACY A				
133	FITZGERALD, LINDA A	YERKOVICH, NILSA D				
134	FLORES, CAROL	ZEMKE, LINDA M				
135	FOURNIER, JACQUELINE J	ZORICH, DINA M				
136	FRALE, MADELINE J					
137	FRAMKE, DONNA L					
138	FRANKENFIELD, ALYSSA TAYLOR					
139	FRANZ, DONALD R					
140	FROTHINGHAM, RICHARD W					
141	FULLICK, CONNOR ROBERT					
142	FUSCO, LAURA J					
143	GABEL, MICHAEL A					
144	GABRILOW, MARTHA M					
145	GALLAHER, JAMES B					
146	GALVIN, HALEY A					
147	GARBRECHT, ELIZABETH A					
148	GARCIA, MELISSA					
149	GARREN, SHANE A					
150	GARRETT, NANCY C					
151	GENUTIS, HENRIKAS					
152	GIOIOSA, CARMELA					
153	GIOVANAZZI, ABIGAIL					
154	GIRA, KATHERINE M					
155	GOLDEN, MARY T					
156	GONZALEZ, ANNA M					
157	GORAK, LISA					
158	GORMAN, MARGARET IRENE					
159	GORSKI, STEPHEN R					

	A	B	C	D	E	F	G
160		GRAFF, EAN M					
161		GRANT, ALYSSA					
162		GRANT, MEGAN					
163		GREEN, DAN					
164		GREENE, SHARMON L					
165		GRIESHABER, PATRICIA A					
166		GRIVETTI, JOHN W					
167		GROGAN, ANNETTE M					
168		GURNEA, DIANE B					
169		GUZIOR, BRIDGET P					
170		HAACK, JACQUELINE A					
171		HACK, ALLISON K					
172		HAMILTON, CLARE F					
173		HARLEY, RONALD G					
174		HARMENING, ELISE					
175		HARTMANN, LINDA K					
176		HASS, JORDAN T					
177		HAWKER, HEATHER A					
178		HENDERSON, MONISA					
179		HENEGHAN, AUDREY L					
180		HERALD, CAITLIN N					
181		HERNANDEZ, JENNIFER					
182		HESS, BAILIE E					
183		HNAIHEN, FATEN					
184		HOELZEL, JONATHAN					
185		HOFER, JEFF					
186		HOGAN, SANTINIQUE R					
187		HOGFELDT, JUDY K					
188		HORRAS, JENNIFER K					
189		HOVEL, JORDAN					
190		HOVORKA, JUSTIN D					
191		HOWARD, JOSEPH P					
192		HUGHES, SEAN					
193		HUIH, RICHARD AUSTIN					
194		HULLINGER, DEBORAH J					
195		JACKSON, ALICIA D					
196		JANKOSKY, SAMANTHA E					
197		JAPCON, JUSTIN A					
198		JARZABEK, KINGA					
199		JENDRA, ELIZABETH A					
200		JEZISKI, GABRIEL P					
201		JOHNSON, KYLE J					
202		JOHNSON, LAUREN A					
203		JONES, CAMILLE ANNE					
204		JREISAT, AMANI N					
205		JUDGE, WILLIAM P					
206		KAJSA, JEFFREY					
207		KALVELAGE, KATIE E					
208		KAMROWSKI, JAMES J					
209		KAPSALIS, LISA M					
210		KASANG, MARIA					
211		KASHANITZ, EMMA B					
212		KASTERNAKIS, LUCILLE					

	A	B	C	D	E	F	G
213		KATRICHIS, NICK E					
214		KAUCKY, KRISTINA L					
215		KAUZLARICH, THERESE M					
216		KELAMIS, HELEN					
217		KELLY, CARYN J					
218		KELLY, PATRICIA L					
219		KELLY, PATRICK					
220		KELSEY, ANGELA L					
221		KELSEY, ELIZABETH HOPE					
222		KEMPFER, ROBERTA M					
223		KHALEDI, SALMAN N					
224		KIAUPA, TIFFANY					
225		KING, KATHERINE					
226		KLAHN, TIM J					
227		KLOOTWYK, ANDRIA M					
228		KNEZ, GEORGIA A					
229		KOMAR, EVA PAULINA					
230		KOMINKIEWICZ, MATTHEW G					
231		KOPPERS, ALEC THOMAS					
232		KORDAS, REBECCA LYN					
233		KOTAS, MICHAEL WILLIAM					
234		KRAPAUSKAS, JEANNE					
235		KRAUCHUN, CINDY SUE					
236		KRAUZAS, CARRIE ANN					
237		KRAVITZ, MICHAEL A					
238		KRETTOVA, SIMONA					
239		KROTSER, CHRISTINE					
240		KRYWANIO, KRISTY					
241		KRZECZKOWSKI, ISABELLA JANE					
242		KRZEMINSKI, MARGARET R					
243		KUBICKI, JANA C					
244		KUBICKI, MICHAEL A					
245		KULBOKAS, SILVIA AUDREY					
246		KULEKOWSKIS, VIVIAN C					
247		KUPERMAN, SOFYA I					
248		KUREK, RICHARD					
249		KUZMA, PIOTR					
250		LACNY, MARISSA LYNN					
251		LAMPOS, JEFFREY J					
252		LANDSLY, HANNAH DARLENE					
253		LANG, BARBARA A					
254		LANIGAN, KAREN M					
255		LAZARIC, MATTHEW					
256		LAZARIC, MELISSA					
257		LEE, ANDREW ROBERT					
258		LEE, BRENDAN					
259		LEMLEY, DOUGLAS W					
260		LENART, KEVIN H					
261		LENDRAITIS, GEORGE G					
262		LINDENBERG, AMANDA M					
263		LOCHRIDGE, JANET M					
264		LONDON, JOHN J					
265		LOPERA, ALICIA					

A	B	C	D	E	F	G
266	LOYA, EMILY E					
267	LUKE, ELLIOT M					
268	LYNCH, BRIAN					
269	LYONS, DIANE D					
270	MACDONALD, PATRICK A					
271	MACKOVITCH, SPENCER C					
272	MARATEA, MICHAEL R					
273	MARINO, DEBRA					
274	MARTIN, JOHN R					
275	MARTIN, MADISON T					
276	MARX, AUDREY N					
277	MATRICIANO, CAROL A					
278	MCALINDEN, KEVIN					
279	MCBRIDE, JOHN F					
280	MCCALLION, JAMES J					
281	MCCLOSKEY, JOSEPH R					
282	MCCREA, ELEANOR					
283	MCCULLOCH, KIMBERLY J					
284	MCCURDY, DEREK S					
285	MCCURDY, JUSTIN					
286	MCELHANEY, TIMOTHY D					
287	MCGLYNN, LAUREN N					
288	MCGRAW, SCOTT C					
289	MCMAHON, MICHAEL P					
290	MCMURRAY, CAROL D					
291	MCNAMARA, DONNA					
292	MCSHANE, JACQUELINE A					
293	MEEK, SANDRA R					
294	MIETUS, CLAUDIA CAROLINE					
295	MILLER, KATHLEEN					
296	MINNAERT, TERESA K					
297	MITRA, JOSEMARIA L					
298	MOAN, ROLF JON					
299	MOONE, JOYCE L					
300	MOORE, CHRISTOPHER S					
301	MORDIS, NANCY J					
302	MORSE-SNEADE, CINAMON					
303	MUCHNA, FRANK C					
304	MURDOCK, FRANK S					
305	MURPHY, DONALD VINCENT SERGEI					
306	MUSCOLINO, LINDA L					
307	NAWROCKI, MARK ALAN					
308	NELSON, PATRICE S					
309	NOLAN, KAREN A					
310	NOLAN, LAURIE M					
311	NOONAN, ROSEMARIE					
312	NORWELL, JOSEPH					
313	NOSEK, ROBERT E					
314	OCONNOR, BRIDGET ANN					
315	O'CONNOR, LINDSEY S					
316	O'LOUGHLIN, CATHY A					
317	OLUFS, COURTNEY E					
318	O'MALLEY, WILLIAM J					

A	B	C	D	E	F	G
319	O'NEAL, MARC					
320	OPALECKY, JOAN A					
321	OTTE, BRIAN					
322	OZARKA, KATHERINE L					
323	PACHYN, GAIL LYNN					
324	PACKETT, JESSICA S					
325	PAGNOTTA, SAMIA F					
326	PAPPAS, ANDREW J					
327	PAPPAS, NICHOLAS G					
328	PARA, THERESA M					
329	PAWLIKOWSKA, ALICJA M					
330	PEHR, JO ANNE					
331	PELNAR, HOLLY C					
332	PENNACCHIO, JOANNE					
333	PEREZ, ASHLEY					
334	PERSONS, CHRIS					
335	PERTLE, GREGORY T					
336	PETERS, PAULETTE A					
337	PETRENKO, GAIL ANN					
338	PHILLIPS, DEVIN H					
339	PIAROWSKI, TAMMY R					
340	PIERCE, LAURA L					
341	PIERCZYNSKI, JOYCE					
342	PILTAVER, CHERISE A					
343	POTSIC, ROBERT					
344	POUNOVICH, VERONICA ANN					
345	PTACEK, DENNIS M					
346	PTACEK, JESSICA E					
347	PYTKO, BARBARA R					
348	QUINN, COLLEEN L					
349	RADDATZ, ALLISON L					
350	RADGOWSKI, PAIGE					
351	RAGAN, DEBRA D					
352	RAJKOVICH, HANNAH M					
353	RAMSEY, RICHARD D					
354	RANSTEAD, BELLA R					
355	RAPINCHUK, LAURIE E					
356	RAUMAN, JUSTIN P					
357	RAUSCH, ROSANNE					
358	RAZIK, ZACHARY M					
359	REED, DEBORAH L					
360	REIDY, OWEN					
361	REIFF, PEDER					
362	REIS, LAURA					
363	RENNER, MEREDITH G					
364	RICCELLI, MARISA A					
365	RICH, JACQULYN H					
366	ROACH, MICHAEL E					
367	ROCHE, DANIEL J					
368	RODRIGUEZ, ROSA M					
369	ROMANO, DANIEL S					
370	ROSENHAGEN, KEVIN W					
371	ROSSBERG, SHARON A					

A	B	C	D	E	F	G
372	RUSSELL, KATHERINE SARAH					
373	RYCHEL, REBECCA					
374	RZESZOWICZ, MICHAEL PETER					
375	RZESZUTKO, RALPH F					
376	SAJEWICH, PATRICIA A					
377	SANCHEZ, OMAR					
378	SCHAB, JACOB P					
379	SCHENDL, SHARI					
380	SCOTT, MATTHEW W					
381	SEDLAK, BRIAN J					
382	SELL, RIMA I					
383	SERDAR, MARK					
384	SHAHEEN, JENNA MARIE					
385	SHERMAN, MARY					
386	SHERVINO, MICHELLE M					
387	SIAG, AZIZEH HANI					
388	SIELOFF, PATRICIA A					
389	SIMONEK, JACOB MICHAEL					
390	SINTICH, DIANE					
391	SMITH, SHARLEEN R					
392	SOLTIS, BRIANNA M					
393	SPENCER, BROOKE					
394	SPENCER, RICHARD A					
395	STEPANEK, EMILY R					
396	STOICA, JESSICA					
397	STRAMAGLIA, DONALD J					
398	STREIT, LUCAS M					
399	SUBKA, LYNN					
400	SUNDAR, JENNIFER					
401	SVRUSIS, ANNA M					
402	SWIERINGA, HALLE L					
403	SYOURI, MAE S					
404	SZESZYCKI, ASHLEY B					
405	SZPYTEK, SAMANTHA					
406	SZYDLOWSKI, DIANE M					
407	TARJAN, CHARLES W					
408	TARNOWSKI, DORIS JEAN					
409	TEJACK, BRIANNA C					
410	TENISON, ELIZABETH A					
411	TOMLIANOVICH, SAVANNAH J					
412	TOTH, GAIL L					
413	TROVATO, JANET T					
414	TRZESNIAK, PAULETTE					
415	TUAZON, SANDRA L					
416	TUFFS, PATRICIA A					
417	TUREK, JOSEPH J					
418	TURNER, WILLIAM M					
419	TUTTLE, JULIE					
420	UMECKER, ADRIENE T					
421	VALAITIS, INGRIDA KRISTINA					
422	VAN DORAN, FRANCES M					
423	VAZQUEZ, JESUS					
424	VAZQUEZ, SABRINA					

	A	B	C	D	E	F	G
425		VAZZANA, FRANK A					
426		VENARDOS, AIKATERINE					
427		VENTRELLI, PEGGY					
428		VIELLIEU, EMMA S					
429		VOELS, RANDALL L					
430		VON BORSTEL, ALLISON					
431		VON BORSTEL, MEGAN					
432		WALENGA, SUSAN L					
433		WALKER, SYDNEY M					
434		WASILEWSKI, JENNIFER K					
435		WAWRZOSEK, JANUSZ					
436		WESTLING, LISA A					
437		WHALEN, RANDY ALAN					
438		WIKSTEN, SUSAN E					
439		WILSON, JENNIFER LYNNE					
440		WINDLE, RYAN A					
441		WINDLE, THOMAS P					
442		WONG, MATTHEW P					
443		WOOD, LISA					
444		WOOLF, LINDSEY M					
445		WYATT, AMANDA K					
446		YASIN, JAMILAH					
447		YATES, STEVE A					
448		YOUNG, KAREN C					
449		ZABELKA, CHARLES J					
450		ZACCONE, LAURA A					
451		ZAGORSKI, KYLE					
452		ZDUNEK, DAVID					
453		ZOLMIERSKI, GLORIA J					
454							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
4					
5	CONSOLIDATED HIGH SCHOOL DISTRICT 230				
6	07-016-2300-13				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
8	A & H RENTAL CENTER 76,126.91	ABC CLIO 7,202.00			
9	ABC-A+ BEHAVIORAL CONSULTING TREATMENT, INC. 22,560.75				
10	ABDELKODOUS, MONICA 4,850.00	ACCESS MASTER SECURITY ELECTRONICS 33,840.26			
11	ACCURATE BIOMETRICS 4,860.00	ACE HARDWARE 4,797.31			
12	ACHIEVEMENT CENTERS, INC. 93,080.10	ACHIEVEMENT STRATEGIES, INC. 2,500.00			
13	ACTION PUBLISHING, INC. 20,089.50	ACTIONTEC 65,383.88			
14	ADORAMA CAMERA INC 7,245.55	ADVANCED PARTS & SERVICE 10,128.73			
15	AFFILIATED PARTS 3,811.36	AIG RETIREMENT (VALIC) 23,694.00			
16	AIR CLEANING SPECIALISTS 14,366.90	ALL AMERICAN BOOK BINDERY 4,630.00			
17	ALLENDALE ASSOCIATION 57,196.90	ALLIED BENEFIT SYSTEMS 12,470.00			
18	ALPHA BAKING CO., INC. 52,162.41	ALUMINUM ATHLETIC EQUIPMENT 3,922.00			
19	AMAZON.COM CREDIT 127,605.15	AMBER MECHANICAL CONTRACTORS, INC. 3,300.00			
20	AMERICAN CAPITAL FINANCIAL SERVICES 102,819.50				
21	AMERICAN EAGLE.COM INC. 9,400.00	AMERICAN SCHOOL BUS/ABC 2,149,076.67			
22	AMERIPRISE FINANCIAL SERVICES INC 25,588.00	AMOS ALONZO STAGG 3,360.00			
23	AMOS ALONZO STAGG CO-CURRICULAR 30,359.45				
24	AMOS ALONZO STAGG HIGH SCHOOL 21,921.00	ANDERSON LOCK 39,352.51			
25	ANNUITY PREMIUM RESERVE ACCOUNT 4,510.00	APPLE INC. 86,537.00			
26	APPLIED CONTROLS INC. 43,947.32	APPRAISAL ASSOCIATES 4,518.42			
27	APTEAN SYSTEMS, LLC 4,160.00	AQUA PURE ENTERPRISES, INC. 29,747.90			
28	ARAMARK FACILITY SERVICES 11,873.10	ARAMARK UNIFORM SERVICES 4,161.86			
29	AREA LANDSCAPING SUPPLIES, INC. 3,105.00	ART PARTNERS GROUP 23,600.00			
30	ASCD 3,080.07	ASPEN SYSTEMS 38,017.68	ASSETGENIE, INC. 4,642.50		
31	ASSOCIATED PROPERTY COUNSELORS, LTD. 13,499.54				
32	ATHLETIC EQUIPMENT STORE 6,964.26	ATHLETICO, LTD 86,658.00			
33	ATI PHYSICAL THERAPY 42,876.00	ATTAINMENT CO., INC 3,942.75			
34	AUCA CHICAGO 55,906.13	AUTO BODY TOOLMART 14,074.94			
35	AXA EQUITABLE LIFE INSURANCE CO. 192,275.13				
36	AXA EQUITABLE ROTH LIFE INSURANCE CO. 21,090.00	B&H PHOTO 25,480.46			
37	BA LIGHTING 11,595.00	BAKER AND TAYLOR BOOKS 15,177.44			
38	BANK OF NEW YORK MELLON 2,562,500.00	BARRON DESIGN LLC 4,144.71			
39	BASEBALLS RACKS.COM 8,603.75	BEAVER CREEK ENTERPRISES, INC. 2,560.00			
40	BETTERCLOUD, INC. 13,000.00	BMI SUPPLY 26,720.85			
41	BMO HARRIS MASTERCARD (AAS) 23,386.33	BMO HARRIS MASTERCARD (CS) 13,757.96			
42	BMO HARRIS MASTERCARD (DO) 33,718.76	BMO HARRIS MASTERCARD (VJA) 27,285.57			

	A	B	C	D	E
43	BOHN, HARRY 7,603.00	BOND TRUST SERVICES CORPORATION 8,996,275.00			
44	BRADFORD SYSTEMS, CORP. 16,450.00	BRADLEY PEST CONTROL 16,827.00			
45	BRIGHTSTAR CARE 32,360.94	BROTHER INTERNATIONAL CORPORATION 26,399.55			
46	BSN SPORTS 22,226.01	BUD'S BODY SHOP SUPPLIES 5,171.12			
47	BURNS, MELANIE 4,150.00	BUYSHADE.COM 2,959.00	CAMELOT SCHOOLS 140,942.17		
48	CAREER CRUISING 7,500.00	CARL SANDBURG ATHLETIC BOOSTERS 5,115.50			
49	CARL SANDBURG CO-CURRICULAR 119,985.94	CARL SANDBURG HIGH SCHOOL 5,170.00			
50	CARL SANDBURG HIGH SCHOOL P.F.S.A. 4,550.00				
51	CAROLINA BIOLOGICAL SUPPLY CO. 32,032.04	CARQUEST AUTO PARTS 12,862.26			
52	CARROLL SEATING CO 484,885.12	CATHERINE M MORGAN M.P.T. 7,000.00			
53	CDW GOVERNMENT, INC. 111,825.51	CENGAGE LEARNING 52,460.85			
54	CERAMIC SUPPLY CHICAGO 2,650.00	CHANEY ELECTRONICS 7,588.60			
55	CHESTERFIELD AWNING CO. 9,979.00	CHICAGO ARCHITECTURE FOUNDATION 2,699.50			
56	CHICAGO BLIND COMPANY 2,985.00	CHICAGO FLYHOUSE INCORPORATED 4,440.00			
57	CHICAGO HOLLOW METAL, INC. 6,687.40	CHICAGO KILN SERVICE 9,058.80			
58	CHICAGO TRIBUNE 6,019.58	CIRCLE W TRACTOR & EQUIPMENT CO. 6,897.58			
59	CITY OF PALOS HILLS 8,709.27	CITY OF PALOS HILLS--SRO 201,654.13			
60	CITY OF PALOS HILLS-WATER 44,945.95				
61	CLOVERLEAF FARMS DISTRIBUTOR, INC 72,086.01	COLLEGE BOARD 68,467.00			
62	COLUMBIA PIPE & SUPPLY COMPANY 11,158.00	COM ED 2,877.65			
63	COMCAST 215,259.09	COMCAST CABLE 3,655.20	CONSERV FS 13,636.15		
64	CONSTELLATION NEWENERGY-GAS DIV.LLC. 226,250.37				
65	CONTINENTAL CONSTRUCTION CO.,INC. 92,600.00				
66	CONTRACTORS ACOUSTICAL SUPPLY 3,840.00	COOPER SERVICE 97,690.43			
67	CORNELL INTERVENTIONS 11,487.50	CORNELL INTERVENTIONS, INC 12,352.50			
68	COSTCO MARKETING AAS 4,994.79	COSTCO MARKETING CS 3,371.52			
69	COVE REMEDIATION 2,904.00	CROSSMARK PRINTING INC. 96,959.36			
70	DAUGHERTY SALES, INC. 2,894.00	DEARBORN NATIONAL 276,936.08			
71	DELL, INC. 3,651.92	DELTA DENTAL OF ILLINOIS 980,077.31			
72	DICK BLICK 5,365.26	DIRECT FITNESS SOLUTIONS 32,723.58			
73	DISCOUNT SCHOOL SUPPLY 3,527.91	DISTRICT #230 TEACHERS ASSN. 366,921.50			
74	DISTRICT 230 FOUNDATION 13,480.90	DISTRICT 230 IMPREST ACCOUNT 302,667.68			
75	DLT SOLUTIONS, LLC 4,345.08	DO ALL FENCE, INC 85,860.00			
76	DON'S WORLD OF SPORTS 77,584.66	DORNER COMPANY 2,576.74			
77	DOUGHERTY-MROTEK, CYNTHIA 38,537.50				
78	DREISILKER ELECTRIC MOTORS, INC 10,273.74	DUNBAR ARMORED INC 8,055.48			
79	DUNKIN DONUTS - ORLAND/HOMER 13,519.08	DUNKIN DONUTS PALOS 36,416.50			
80	E2E EXCHANGE, LLC 6,250.00	EASTER SEALS METROPOLITAN CHICAGO 314,921.67			
81	EBS HEALTHCARE 34,160.62	EBSCO INFORMATION SERVICES 12,663.00			
82	ECRA GROUP INC. 79,964.00	EDGENUITY 15,000.00	EDMENTUM 6,100.00		
83	EDUCATIONAL MANAGEMENT CONSULTING, INC. 3,450.00				
84	EDUCATIONAL SUPPORT PROFESSIONALS 81,904.76				
85	EDWARD R. KIRBY & ASSOC. 2,621.15	EER/EXERCISE EQUIPMENT REPAIR 4,756.00			

	A	B	C	D	E
86	ELFCO 3,635.81	ELIM CHRISTIAN SCHOOL 1,238,398.97			
87	ENGIE RESOURCES 1,872,838.51	ENTERPRISE RENT A CAR 11,886.02			
88	ERIC ARMIN, INC. 3,214.35	EVERYTHING MEDICAL. LLC 8,831.82			
89	EVON'S TROPHIES AND AWARDS 3,867.41	EWORLD TRANSLATIONS 5,329.50			
90	EXCEL EDGE 25,665.00	FIDELITY INVESTMENTS 241,279.26			
91	FIDELITY INVESTMENTS - ROTH 15,235.00	FIRST COMMUNICATIONS 36,475.44			
92	FIRST EAGLE BANK 102,819.50	FIRST PLACE RENTAL, INC. 10,400.00			
93	FISHER SCIENTIFIC, EDUC MATERIALS DIV 7,634.01				
94	FLINN SCIENTIFIC, INC 15,426.91	FLO-MECH, INC. 5,930.00			
95	FOLLETT EDUCATIONAL SERVICES 20,263.96				
96	FOLLETT SCHOOL SOLUTIONS, INC. 17,223.96	FOLLETT SOFTWARE CO 3,000.00			
97	FORD, JASON 2,767.50	FORECAST5 ANALYTICS 16,619.00			
98	FRANK COONEY COMPANY 75,138.60				
99	FRANKLIN TEMPLETON INVESTOR SERVICES INC 30,646.63				
100	FREESTYLE SCHOOL PHOTO SUPPLIES 6,948.35				
101	FRONTIER CONSTRUCTION, INC. 763,002.37	FRONTLINE TECH GROUP, LLC 12,696.00			
102	G W BERKHEIMER CO., INC 23,806.86	GALE GROUP 10,014.52			
103	GCA SERVICES GROUP 5,768,733.73	GIANT STEPS ILLINOIS, INC 77,309.96			
104	GLENOAKS HOSPITAL 94,435.08	GOLDSTAR LEARNING, INC. 81,620.24			
105	GOODHEART-WILLCOX CO., INC. 10,295.05	GORDON FOOD SERVICE 565,044.33			
106	GRAINGER 80,248.74	GRAND STAGE CO, INC 14,335.00 GREENE, SHARMON 8,935.00			
107	GUITAR CENTER #363 3,936.72	GUMDROP BOOKS 7,348.54			
108	HALO BRANDED SOLUTIONS 4,261.17	HALOGEN SUPPLY CO. 19,660.41			
109	HARRIS TRUST & SAVINGS BANK 1,988,646.77				
110	HARRIS TRUST & SAVINGS BANK 8,469,126.32				
111	HARRIS TRUST & SAVINGS BANK - FICA 1,350,618.20	HART ERECTORS, INC 5,000.00			
112	HAWTHORNE EDUCATION, LLC 21,000.00				
113	HEALTH CARE SERVICE CORPORATION 13,574,054.67				
114	HEARTLAND HEALTH OUTREACH/CCIS 6,099.52	HELPING HAND CENTER 37,072.31			
115	HELSEL JEPPERSON 45,645.03	HENRY SCHEIN, INC. 2,952.93			
116	HEWLETT-PACKARD FINANCIAL SERVICES 167,811.28				
117	HIGHLAND SEWING CENTER 4,708.37	HOBART SERVICE 6,266.82			
118	HODGES, LOZZI, EISENHAMMER, RODRICH & KOHN 219	HOME DEPOT 17,325.44			
119	HOME DEPOT CREDIT SERVICES 33,129.12	HOMWOOD FLOSSMOOR HIGH SCHOOL 4,740.00			
120	HOPE INSTITUTE 81,930.09	HOPE SCHOOL 131,930.85			
121	HOPEWELL ACADEMIES 426,375.87	HORTON INSURANCE AGENCY, INC. 50,400.00			
122	HOUGHTON MIFFLIN COMPANY 71,599.99	HS TRANSPORTATION 154,547.00			
123	IACTE 2,800.00	IASA 3,305.71	ILLINOIS DEPARTMENT OF REVENUE 2,821.00		
124	ILLINOIS DEPARTMENT OF REVENUE 2,238,157.12				
125	ILLINOIS DEPT. OF EMPLOYMENT SECURITY 48,050.48				
126	ILLINOIS H.S. DISTRICT ORGANIZATION 2,500.00				
127	ILLINOIS MUNICIPAL RETIREMENT FUND 675,491.99				
128	ILLINOIS MUNICIPAL RETIREMENT FUND 1,305,836.11				

	A	B	C	D	E
129	ILLINOIS PRINCIPALS ASSOCIATION 5,027.50				
130	ILLINOIS PUBLIC RISK FUND 259,628.00	INFOBASE 8,489.47			
131	ING LIFE INSURANCE AND ANNUITY COMPANY 15,405.00				
132	INGALLS OCCUPATIONAL HEALTH 9,532.00	INSTRUCTURE, INC. 52,407.00			
133	INTELLIGENT LIGHTING CREATIONS, INC. 16,579.01	INTERFACE FLOOR 30,627.95			
134	INTERMODAL CONTAINER SERVICES 6,340.00	IS DECISIONS 6,402.24			
135	J & B HVAC WHOLESALE 12,215.77	J & L METAL DOORS, INC. 5,085.00			
136	J W PEPPER & SON INC 3,821.60	J-TEL LAWN & SNOW EQUIPMENT 3,993.50			
137	JACHIM, KIMBERLY 82,171.88	JOHN DEERE COMPANY 11,715.00			
138	JONES & BARTLETT LEARNING, LLC 5,670.00	JONES, COREY 3,000.00			
139	JOSEPH A. SCHUDT & ASSOC. 5,600.00	JOSEPH ACADEMY IN HOMETOWN 42,745.65			
140	JR LIGHTING DESIGN, INC. 8,013.95	K LOG FURNITURE 11,670.01			
141	K.M. HOLLY CONSTRUCTION 58,523.40	KIMLEY-HORN & ASSOCIATES, INC. 8,250.00			
142	KLEIN, THORPE AND JENKINS, LTD. 17,137.82	KNOWBE4 3,003.00			
143	KOLLINIATIS, YOLANDA 3,308.05	KRAMPAC, ROSE 33,340.15	LA FORCE 16,667.50		
144	LAGRANGE CAMERA 4,275.71	LAKE COOK DISTRIBUTORS 53,246.43			
145	LAKESHORE LEARNING MATERIALS 2,695.15	LANSANA, QURAYSH 3,000.00			
146	LANSING SPORT SHOP INC 3,500.75	LET'S DO LUNCH 5,357.03			
147	LIFE FITNESS 144,834.38	LINCOLN INVESTMENT PLANNING INC 24,377.00			
148	LINCOLN WAY CENTRAL HIGH SCHOOL 4,835.00	LINCOLN WAY H S EAST 3,400.00			
149	LINCOLN WAY WEST HIGH SCHOOL 22,820.00	LITTLE CITY FOUNDATION 102,630.54			
150	LITTLE FRIENDS INC 15,970.50	LOCKPORT TOWNSHIP H S 6,600.00			
151	LOWE'S 14,979.16	LRP PUBLICATIONS 5,310.80	LUMA AUDIO & VIDEO 21,894.00		
152	M COOPER WINSUPPLY 9,881.64	MAHONEY'S GRADUATION SERVICES 46,616.75			
153	MALLOY, KIMBERLY 4,725.00	MARIANJOY REHAB HOSPITAL 3,036.00			
154	MARQUETTE BANK 5,715.00	MARTIN IMPLEMENT 2,884.00			
155	MARTIN WHALEN OFFICE SOLUTIONS INC 360,920.66				
156	MATHEMATICS VISION PROJECT 33,172.00	MCGRAW HILL 23,326.77			
157	MCGRAW HILL COMPANIES 15,198.39	MCMASTER CARR SUPPLY COMPANY 31,384.11			
158	MCWILLIAMS ELECTRIC CO, INC. 26,377.86	MEADE ELECTRIC COMPANY INC 97,785.00			
159	MENARDS - BRIDGEVIEW 3,690.04	MENARDS - TINLEY PARK 3,924.79			
160	MERIDELL ACHIEVEMENT CENTER 14,485.38				
161	MESIROW INSURANCE SERVICES INC 269,744.20	MET LIFE OF CONNECTICUT 5,000.00			
162	METLIFE 13,735.00	MICROWEST SOFTWARE SYSTEMS INC 7,795.00			
163	MIDWEST EDUCATIONAL SUPPORT SERVICE 4,540.50	MIDWEST LASER INC 3,642.60			
164	MIDWEST PROMOTIONAL GROUP 4,070.01	MOBILE MAKERS ACADEMY 20,360.00			
165	MOBILITY WORKS 20,605.53	MONOPRICE INC 9,740.74			
166	MORAINES AREA CAREER SYSTEM 9,109.00	MOSAIC COUNSELING LLC 2,700.00			
167	MOTION INDUSTRIES, INC. 3,916.27	MPS 15,928.29	MURNANE PAPER 90,822.46		
168	MUSIC FOR ALL, INC. 16,575.00	MUSIC THEATRE INTERNATIONAL 6,240.00			
169	NAPERVILLE PSYCHIATRIC VENTURES 14,449.50	NASCO 24,706.60			
170	NATIONAL AIR DUCT MAINT. CORP. 13,200.00	NATIONAL LIFT TRUCK INC 3,549.47			
171	NCS PEARSON 9,067.51	NCS PEARSON INC 4,388.57	NEFF CO 7,296.08		

	A	B	C	D	E
172	NETCHEMIA 18,000.00	NEUCO INC 43,081.95		NEW LIFE SCREEN PRINTING 4,733.00	
173	NEWS-2-YOU 2,530.00	NOLAND SALES CORPORATION 20,315.00			
174	NORTH SCULPTURE CO. 5,494.00	OAK FOREST HIGH SCHOOL 2,750.00			
175	OCONOMOWOC DEVELOPMENTAL TRAINING 165,820.78	OMBUDSMAN 8,100.00			
176	OMT TECHNOLOGIES 5,140.00	ON-SITE COMMUNICATIONS 9,755.50			
177	ONE UP SIGNS 8,413.11	OPPENHEIMER SHAREHOLDER SERVICES 109,096.64			
178	ORLAND BOWL 9,900.00	ORLAND PARK POSTMASTER 27,036.88			
179	ORLAND PARK SCHOOL-OFFICE CONDOMINIUM 269,270.00				
180	ORLAND SCHOOL DISTRICT #135 12,795.86	PAESSLER AG 7,182.50			
181	PALOS BOWLING LANE 5,530.00	PALOS GOLF 6,671.75			
182	PALOS SPORTS, INC. 15,518.61	PANERA BREAD 2,669.37			
183	PAPA JOE'S RESTAURANT 16,299.06	PASCO SCIENTIFIC 12,453.00			
184	PATHWAY INNOVATIONS & TECHNOLOGIES INC 8,543.51	PAXTON PATTERSON 38,239.02			
185	PAY.GOV 42,539.04	PCM/TIGER DIRECT BUSINESS 5,006.96			
186	PEAR DECK INC. 7,000.00	PEARSON EDUCATION 7,990.49	PEOPLEADMIN 18,900.00		
187	PEP BOYS 6,779.51	PEPSI AMERICAS INC 100,489.78			
188	PERFECTION LEARNING CORPORATION 15,414.08	PERMA BOUND 4,321.00			
189	PFG-FOX RIVER 467,753.57	PICO TECHNOLOGY 4,758.00			
190	PIONEER MANUFACTURING 25,791.61	PITNEY BOWES INC 7,999.38			
191	PITNEY BOWES INC 13,722.35	PITNEY BOWES POSTAGE BY PHONE--AAS 12,109.95			
192	PITNEY BOWES--VJA 10,337.56	PLURALSIGHT, LLC 2,994.00			
193	PONTE, CHRISTIAN R 3,500.00	POSITIVE CONNECTIONS INC 4,013,603.13			
194	POSSIBILITY PLACE NURSERY 4,191.00	POWER DISTRIBUTORS LLC 4,825.53			
195	PRAXAIR DISTRIBUTION INC 6,217.72	PRECISE PRINTING NETWORK 6,050.00			
196	PREMIER MECHANICAL INC. 13,182.71	PROQUEST LLC 4,060.00			
197	PROTOLIGHT, INC. 11,083.00	PURCHASE ADVANTAGE CARD CS 2,887.20			
198	PUTNAM INVESTMENTS 5,775.00	PYRAMID SCHOOL PRODUCTS 3,752.17			
199	QUINLAN & FABISH MUSIC CO. 13,555.66	R & G CONSULTANTS 7,837.24			
200	RAE CROWTHER 4,856.00	RAPTOR TECHNOLOGIES 3,585.00			
201	RAYALCO SOFTWARE, INC. 9,500.00	RAYNER RINN SCOTT 15,760.74			
202	REALITYWORKS 3,341.60	RELIASTAR LIFE INSURANCE COMPANY 35,893.63			
203	RENAISSANCE LEARNING INC 12,935.75	RENTAL MAX LLC 4,253.06			
204	RESERVE ACCOUNT 6,000.00	RHYS MCINTYRE VIDEOGRAPHY 5,250.00			
205	RICHLER VANS CR 1,334,768.28	RIDDELL/ALL AMERICAN SPORTS CORP. 66,309.59			
206	RIDGEWORTH ROOFING CO, INC. 12,701.00	RIO GRANDE 3,682.24			
207	ROCKFORD BOARD OF EDUCATION 4,769.66	ROCKLER WOODWORKING 3,369.41			
208	ROMANO, DANIEL 3,000.00	ROSE BRAND EAST 3,960.02			
209	RUBICON INTERNATIONAL 19,800.00	RUSH NEURO BEHAVIORAL CENTER 9,300.00			
210	S & S WORLDWIDE INC 3,160.44	S A N E 3,913.17	S&J DOOR INC 18,794.05		
211	S.E.A.L. SOUTH, INC. 90,864.63	SAGE PUBLICATIONS INC 19,105.47			
212	SAM'S CLUB VJA 4,627.81	SANTO SPORTS 14,179.01	SAVARINO, SANDI 4,830.80		
213	SCHIEBER, BETTE 5,000.00	SCHOLASTIC CLASSROOM MAGAZINES 2,729.50			
214	SCHOOL HEALTH CORPORATION 29,943.48	SCHOOL OUTFITTERS 4,622.07			

	A	B	C	D	E
215	SCHOOL SPECIALTY 10,559.11	SCHOOL SPECIALTY-SAX ARTS & CRAFTS 6,729.58			
216	SCHROEDER MATERIAL CO. 34,811.94	SCIENITIFIC SPECTRUM.COM 16,915.00			
217	SCOPE SHOPPE, INC 3,453.17	SEARCH INSTITUTE 10,970.00			
218	SEIU LOCAL 73 13,040.40	SERVICE SANITATION INC 5,299.16			
219	SERVICE TECH 38,604.13	SHARK SHREDDING INC 6,210.00	SHI 906,271.66		
220	SHMOOP UNIVERSITY, INC. 12,650.00	SHUSTER, SCOTT 5,118.75			
221	SIGN OUTLET STORE 7,086.50				
222	SILVER LAKE GOLF CLUB 12,382.00	SIMPLEX GRINNELL LP 163,795.83			
223	SKILLS USA ILLINOIS, INC 3,323.00	SKYWARD ACCOUNTING DEPT 201,429.25			
224	SMALLWOOD LOCK SUPPLY 15,655.94	SNAP ON INDUSTRIAL 10,458.31			
225	SOCCER 2000 3,396.15	SOLARWINDS INC 5,260.53	SOLIANT HEALTH 12,096.00		
226	SONIA SHANKMAN ORTHOGENIC SCHOOL 180,635.33				
227	SOUTH COOK INTERMEDIATE SERVICE CNTR 4 77,408.00				
228	SOUTH SIDE CONTROL SUPPLY CO 8,316.08	SOUTHTOWN PAINT & WALLPAPER 19,229.27			
229	SOUTHWEST COOK COUNTY COOP ASSN-SPEC ED 3,96	SPEEDLINK 62,389.20			
230	SPYGLASS 4,243.92	ST COLETTA'S OF ILLINOIS 211,109.61			
231	STAPLES ADVANTAGE 9,348.76	STARLIGHT EXPRESS COACHES 62,385.26			
232	STATE DISBURSEMENT UNIT 7,225.91	STATE DISBURSEMENT UNIT 12,391.36			
233	STATE DISBURSEMENT UNIT 35,945.28	STEINER ELECTRIC COMPANY 12,416.94			
234	STUDIO GC 142,593.00	STUMPS TREE & STUMP INC. 4,500.00			
235	SUMMIT SHEET METAL SPECIALISTS INC 22,973.00	SUNBELT STAFFING 20,026.00			
236	SUNRISE SOUTHWEST 921,194.90	SUPERFAN 5,000.00	SUPPLYWORKS 63,087.68		
237	SWEETWATER 14,863.35	T H I S FUND 1,434,972.16	TC FURLONG INC. 3,182.00		
238	TEACHER'S RETIREMENT SYSTEM ILLINOIS ERO 35,424.70				
239	TEACHERS RETIREMENT SYSTEM 6,029,580.74				
240	TEACHERS' RETIREMENT SYSTEM OF ILLINOIS 84,229.81	TECHNOTRIX 21,449.00			
241	TELCOM INNOVATIONS GROUP, LLC 17,881.06	TEMPERATURE EQUIPMENT CORP 4,573.74			
242	THE PRIVATE BANK 488,232.75	THROWER, DOUG 2,625.00			
243	TIERNEY BROTHERS, INC 135,600.53	TINLEY PARK HIGH SCHOOL 2,675.00			
244	TODAY'S BUSINESS SOLUTIONS INC. 5,467.00	TOP SHELF TECHNOLOGY 42,708.13			
245	TOTAL FIRE & SAFETY 12,098.96	TOTEM LUMBER & SUPPLY 2,561.68			
246	TRANE 16,238.77	TRANE CHICAGO AURORA 14,905. TREBLE CLEF 37,231.48			
247	TRIMARK MARLINN LLC 87,029.99				
248	TROPHYS ARE US INC 10,744.29	TSA CONSULTING GROUP INC 1,096,029.99			
249	TURNING POINTE AUTISM FDN 118,327.20	TYCO INTEGRATED SECURITY LLC 4,553.68			
250	ULINE, INC. 3,007.15	ULTIMATE RENTAL SERVICES, INC. 7,142.40			
251	UNITE CORPORATION 2,500.00	UNITED STATES POSTAL SERVICE 36,000.00			
252	UNITED STATES TREASURY-V720 3,675.36	URBAN ELEVATOR SERVICE, INC. 25,978.02			
253	US POSTAL SERVICE 5,722.99	UTILITY CONCRETE PRODUCTS, LLC 4,020.00			
254	VALLEY COMMERCIAL SERVICES, INC. 2,600.00	VERIZON WIRELESS 17,366.05			
255	VERTICAL ENDEAVORS 8,733.66	VICTOR J ANDREW CO-CURRICULAR 82,537.95			
256	VICTOR J ANDREW HIGH SCHOOL 5,232.30	VICTOR J ANDREW HIGH SHCOOL 14,748.80			
257	VILLAGE OF ORLAND PARK 187,675.02	VILLAGE OF ORLAND PARK- WATER 101,021.33			

	A	B	C	D	E
258	VILLAGE OF PALOS PARK 17,108.60	VILLAGE OF TINLEY PARK - WATER 42,880.77			
259	VILLAGE OF TINLEY PARK POLICE 109,672.45				
260	VISION SERVICE PLAN -(IL) 168,737.41	VISTAR ILLINOIS 225,148.58			
261	VOLKWEIN'S MUSIC 9,570.70	W & E BAUM 2,837.50			
262	W.W.NORTON & COMPANY 5,604.60	WACKER HARDWARE CO 5,918.60			
263	WADDELL & REED INC 45,150.00	WADDELL & REED INC. 10,100.00			
264	WALTS FINER FOODS CENTER 20,507.44	WARCHOL SWIMWEAR MFT 3,185.48			
265	WARD'S NATURAL SCIENCE EST LLC 9,910.54	WAREHOUSE DIRECT 125,727.89			
266	WASTE MANAGEMENT 70,885.17	WENGER CORPORATION 11,713.00			
267	WERMER, ROGERS, DORAN & RUZON LLC 27,472.00	WEX BANK 19,376.40			
268	WILLIAMS, HENRY 4,950.00	WINDY CITY REPRESENTATIVES 2,980.00			
269	WOODCRAFT 6,285.98	WORLD BOOK SCHOOL AND LIBRARY 5,875.95			

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	4 IMPRINT 2,245.70	ADA TENNIS 2,168.00		ADAPTIVEMALL.COM 2,125.00	
13	AHRENDT, RON 1,125.00	ALAN B SHEPARD HIGH SCHOOL 2,055.00			
14	ALERT SERVICES, INC. 2,487.74				
15	ALEXIAN BROTHERS BEHAVIORAL HEALTH HO	ALLDATA 1,950.00			
16	AMERICAN ART CLAY COMPANY, INC. 1,642.37	AMOS ALONZO STAGG 1,500.00			
17	AMOS ALONZO STAGG 2,000.00	AMOS ALONZO STAGG H.S. 1,290.00			
18	AMOS ALONZO STAGG PETTY CASH FUND 1,276	ANCHACLES, MARIA 1,000.00			
19	ANDERSON, JOSHUA 1,000.00	APEX WASTE SERVICES 1,815.00			
20	ARMSTRONG MEDICAL INDUSTRIES, INC 2,101.1	ASCD 1,129.94			
21	ATC HEALTHCARE SERVICES, INC. 1,075.00	AUSTIN CANOE & KAYAK 2,332.00			
22	B & J TOWING 1,435.50	BAILEY, JOANNE 1,207.70		BAJEK, CHRISTOPHER 2,050.00	
23	BARBA CONCRETE 2,440.00	BASS PRO SHOPS 1,838.77			
24	BEST BUY BUSINESS ADVANTAGE 1,245.00	BIBLIOTHECA, LLC 2,074.90			
25	BIGECK, RYAN 1,600.00	BILINGUAL SPEECH AND LANGUAGE EVALUATION 1,000.00			
26	BIOZONE 1,895.57	BLITT AND GAINES, PC 1,941.20			
27	BOARD OF EDUCATION OF THE CITY OF CHICAGO 1,500.00				
28	BOLINGBROOK HIGH SCHOOL 1,770.00	BRAINPOP 2,295.00			
29	BREAKOUT, INC. 1,056.00	BREMEN HS - ATHLETIC DIRECTOR 1,410.00			
30	BROADWAY COSTUMES 2,203.50	BROTHER RICE HIGH SCHOOL 1,200.00			
31	BUFIS, MATTHEW 1,300.00	BURRIS EQUIPMENT CO 1,352.56			
32	BUSCH PLASTICS, INC. 1,263.40	CARL SANDBURG HIGH SCHOOL 1,305.00			
33	CARL SANDBURG-MUSIC BOOSTERS 1,980.00	CAROUSEL LINEN RENTAL 1,290.06			
34	CARTER, RONALD 1,036.00	CERMAK, DAVID 2,061.47			
35	CHARLENE FIEGEL/ CF GRAPHICS 1,090.00	CHICAGO BEHAVIORAL HOSPITAL 1,110.00			
36	CHICAGO DISTRIBUTION CENTER 2,005.31	CLARKE MOSQUITO CONTROL 1,576.00			
37	CLASSY FLOWERS 2,421.00	COMMUNITY HIGH SCHOOL DISTRICT 117 2,337.00			
38	COOK COUNTY TREASURER 1,864.00				
39	CORWIN PRESS, INC. 2,347.00	COSTCO MARKETING VJA 2,253.03			

A	B	C	D	E	F
40	COSTCO MARKETING D/O 2,349.27	DANNY FAITH 1,400.00			
41	DE JESUS, ANGEL 1,000.00	DEMCO, INC 1,946.60			
42	DEZZUTTI, ANTOINETTE LCSW 2,000.00	DIFOGGIO PLUMBING PARTNERS 2,328.00			
43	DISPLAYS2GO 1,360.89	DONEGAN, KRISTINE 1,212.00	DORNER, TOM 2,400.00		
44	DOST VALUATION GROUP 1,424.54	DOWNERS GROVE SOUTH HS 1,780.00			
45	DRAMATISTS PLAY SERVICE, INC. 1,070.97	DUFF & PHELPS LLC 1,225.00			
46	DUKES ACE HARDWARE 1,073.27	ECS ILLINOIS, LLC 1,862.50			
47	ECTO PRODUCTION, INC. 1,034.77	ED HOY'S 1,191.14	EDTECH TEAM INC. 2,442.00		
48	EGAN, MAUREEN 1,875.00	EISENHOWER HIGH SCHOOL 1,090.00			
49	ELLERY, ROBERT 1,300.00	EMPAXX 1,246.50			
50	EVOQUA WATER TECHNOLOGIES LLC 1,087.00	FARRELL, ANTHONY 2,306.25			
51	FCLO MUSIC THEATRE 1,604.00	FEDEX 1,380.84	FENWICK HIGH SCHOOL 1,039.00		
52	FILTERS SERVICES ILLINOIS 2,456.28	FIRE PROTECTION COMPANY 2,415.35			
53	FITZGIBBON, WILLIAM 1,395.00	FITZPATRICK, CRAIG 1,000.00			
54	FOMBY, DEMARCO 1,200.00	FOSTER AND SMITH 1,207.40			
55	FOURTH CLIFF ADVENTURE 2,330.00	FREESTYLE PHOTOGRAPHIC 2,180.36			
56	GABRIEL, GLENN 2,138.00	GENPOWER 1,056.00	GESSNER, ALLISON 1,200.00		
57	GLOBAL COMPLIANCE NETWORK 1,000.00	GOLDY LOCKS INC 1,157.19			
58	GRAPHIC SCREEN PRINTING 1,601.10	HACKETT, ERIN 1,260.00			
59	HARPER COLLINS PUBLISHERS--MAIL ORDER DP	HARRISON, KATIE 1,000.00			
60	HARTGROVE HOSPITAL 1,400.00	HEARTLAND ALLIANCE 1,412.16			
61	HEBERT, BRIAN 1,079.00	HERFF JONES, INC. 1,277.08	HERMAN, DONNA 2,204.96		
62	HICKORY PROPERTIES, INC 1,320.00	HINSDALE CENTRAL HIGH SCHOOL 2,335.00			
63	HINSDALE SOUTH HS - ATH DIR 2,425.00	HINSDALE TOWNSHIP HS DIST 86 2,423.00			
64	HOME DEPOT CREDIT SERVICES 1,358.00	IASB PUBLICATIONS 1,420.00			
65	ICTFL 1,656.84	ID CLOTHING COMPANY, LLC 2,4 ILLINOIS ASBO 1,205.00			
66	ILLINOIS DEPARTMENT OF LABOR 1,070.26	ILLINOIS SCHOOL FOR THE DEAF 1,891.00			
67	ILLINOIS THEATRE ASSOCIATION 1,000.00	ILLINOIS VIRTUAL SCHOOL 1,130.00			
68	ILMEA STATE OFFICE 1,240.00	IMPACT APPLICATIONS INC. 1,497.50			
69	INTEGRITY SIGN COMPANY 2,445.00	INTERNAL TRAINING SERVICES, LLC 2,375.64			
70	INTUIT 2,070.00	IWEISS THEATRICAL SOLUTIONS 1,550.00			
71	J W PEPPER & SON INC 1,790.04	J.C. LIGHT, LLC 1,928.64			
72	JBH TECHNOLOGIES, INC. 1,341.00	JERSEY MIKE'S 1,647.86			
73	JOHNSON PLASTICS 1,959.03	JOHNSTONE SUPPLY 1,416.60			
74	JOLIET CENTRAL H.S. 2,300.00	KATABEN-CATALYSTS FOR KIDS 2,000.00			
75	KIDDER MUSIC SERVICE, INC. 1,626.75	KRULL WINDOW COMPANY, INC.			
76	L.A. TRUCK LEASING CO. INC. 2,386.50				
77	LAGUNA CLAY COMPANY 2,444.79	LANGUAGE LINE SERVICES, INC. 2,250.30			
78	LEWANDOWSKI, JOSEPH W 1,167.50	LINCOLN WAY EAST HS 1,041.00	LIONHEART CRITICAL POWER SPECIALISTS 1,645.00		
79	LOCAL GOV NEWS 1,700.00	LTM HEROIN AWARENESS & SUPPORT FOUNDATION 1,000.00			
80	LYONS TOWNSHIP HS 1,360.00	M & M SPORTS 1,038.50	MAJECO INC 2,380.39		
81	MARILYN FRIEND INC 2,344.10	MARIST HIGH SCHOOL 1,400.00			
82	MARKEY, JASON 2,000.00	MCGRAW HILL SCHOOL EDUCATION HOLDINGS, LLC 1,430.45			


A	B	C	D	E	F
83	MEDIA SIGNAGE, INC. 1,188.00	MENARD CONSULTING, INC. 1,800.00			
84	METROPOLITAN INDUSTRIES INC 1,004.49	MHS INC. 1,517.91			
85	MID-AMERICA TILE 1,011.84	MIDWEST NAMEPLATE CORPORATION 1,123.18			
86	MIDWEST PRINCIPALS CENTER/DUPAGE REGIONAL ED. 1,020.00				
87	MILLER LAUNDRY SYSTEMS 2,310.00	MOLTER CORPORATION 1,420.00			
88	MOORE MEDICAL LLC 2,086.57	MOTHER MCAULEY HIGH SCHOC MUNUC 1,680.00			
89	NAPERVILLE CENTRAL HIGH SCHOOL 1,105.00				
90	NAPERVILLE NORTH HIGH SCHOOL 1,380.00				
91	NATIONAL STUDENT CLEARINGHOUSE 1,275.00				
92	NEW DOCUMENTS & LABELS, INC. 1,257.10	NEWBERRY LIBRARY 1,800.00			
93	NEWEGG BUSINESS, INC. 1,988.06	NEWSBANK INC. 2,060.00	NICOR GAS 1,078.83		
94	NORTH CENTRAL COLLEGE 1,041.00	NORTH PALOS FIRE PRO DIST 1,200.00			
95	NSN EMPLOYER SERVICES INC 1,962.00	OAK LAWN COMMUNITY HIGH SCHOOL 1,700.00			
96	OCCUPATIONAL TRAINING & SUPPLY INC 1,260.00	ODELSON & STERK, LTD 2,027.50			
97	ORLAND PARK ROTARY CLUB DIST 6450 1,021.00	OTC BRANDS, INC. 1,979.15			
98	OVERDRIVE, INC. 1,015.00	OZIEMKOWSKI, REBECCA 1,500.00			
99	PALOS HILLS GOLF CLUB 1,300.00	PARALLAX INC 1,329.51			
100	PASS NETWORK FOR LIFE 1,575.00	PEARSON EDUCATION 2,310.06			
101	PEDIATRIC PLACE 60502 1,000.00	PEOPLES EDUCATION 1,904.01			
102	PERLEY, LAURA 1,000.00	PETER PUGGER MFG. INC. 1,723.50			
103	PETERSEN INTERNATIONAL UNDERWRITERS 2,18	PINMART 1,062.50			
104	PLAINFIELD NORTH H.S. 1,960.00	PMA SECURITIES 2,000.00			
105	POLAR ELECTRO INC 1,889.91	POPULAR SUBSCRIPTION SERVICE 1,830.81			
106	PRAXAIR DISTRIBUTION INC 1,597.36	PRO ED 1,463.85	PROKASKI, ROBIN 1,620.00		
107	PROVIDENCE CATHOLIC HS 1,120.00	PSAT/NMSQT 1,606.00			
108	R & R SEPTIC & SEWER SERVICE 2,025.00	R&M SPECIALTIES LTD 1,586.20			
109	R3 ENVIRONMENTAL MANAGEMENT INC 2,450.00	REA, JACQUELINE 2,375.00			
110	REAVIS HIGH SCHOOL 2,320.00	RICHARDS HIGH SCHOOL 1,425.00			
111	RIVEREDGE HOSPITAL 1,550.00	ROGUE FITNESS 1,294.44	ROTH, TILLIE 1,600.00		
112	RUSH ORDER TEES 1,005.00	SADA SYSTEMS INC 1,395.00			
113	SAFETY KLEEN CORP. 1,355.18	SARGENT WELCH 1,172.42			
114	SCHOLASTIC FOREIGN LANGUAGE MAGAZINE 2,351.08				
115	SCHOLASTIC INC/WEEKLY READER 1,199.82	SCHOLASTIC MAGAZINES 1,051.42			
116	SCHOOL MAPS ONLINE, LLC. 2,000.00	SCOPE 2,014.00			
117	SECO REFRIGERATION INC 2,275.71	SECONDARY READING LEAGUE 1,738.25			
118	SHOPBOT TOOLS, INC. 1,595.05	SIBLEY, SAVANNA 1,000.00			
119	SILVER LAKE COUNTRY CLUB 1,856.00	SITEONE LANDSCAPE SUPPLY, LLC 1,112.48			
120	SKALSKI, WARREN 1,905.00	SLOWIKOWSKI, EDDIE 2,000.00			
121	SNAP ON EQUIPMENT 1,036.00	SNAPPASHUN, GROUP INC 1,798.95			
122	SOCCER SHOWDOWN 1,350.00	SOLUTION 3 GRAPHICS 1,720.12			
123	SOLUTION TREE 1,502.00	SPORTS CAREER CONSULTING, LLC 1,451.85			
124	SPORTS IMPORTS INC 1,573.20	STONEWARE, INC. 1,917.00			
125	STREAMWOOD HOSPITAL BHC 1,050.00	STRUCK, PETER 1,197.00			

	A	B	C	D	E	F
126		SUB TRAILER HITCH 1,042.90			SUBSCRIPTION SERVICES OF AMERICA INC 1,802.64	
127		SUBWAY 2,452.50		SUTTER, LYNN 1,704.21	SVETKOVICH, GEORGE 1,012.50	
128		SWEARINGEN, JOSEPH 1,057.50		SWIVL 2,162.10	SZYDLOWSKI, DIANE 1,070.00	
129		TEACHERS DISCOVERY 2,001.93		TEAM MINI-MAX 2,348.00		
130		TEXTHELP SYSTEMS, INC. 1,875.00		THOMAS EQUIPMENT 2,099.05	THOMPSON, HUNTER 1,000.00	
131		TODAY'S CLASSROOM LLC 1,391.00		TOOHEY, ANGIE 1,870.00		
132		TPRS PUBLISHING, INC. 1,052.95		TRACE AMBULANCE SERVICE, INC 2,000.00		
133		TRACKER MARINE BOAT CENTER 2,014.00		TRIARCO 1,114.18		
134		TSANADIS, CHRISTOPHER 1,500.00		UCP SEGUIN OF GREATER CHICAGO 2,112.00		
135		UNITED RADIO COMMUNICATIONS, INC. 1,770.40				
136		UNIVERSITY OF ILLINOIS WYSE 1,040.00		US GAMES 1,298.29		
137		VACHA FLORIST 2,333.00		VARITRONICS, LLC 1,202.00	VERNIER SOFTWARE 1,246.82	
138		VICTOR J ANDREW ATHLETIC BOOSTER 2,260.00				
139		VICTOR J ANDREW HIGH SCHOOL 1,898.33		VILLAGE OF TINLEY PARK 1,080.00		
140		VISTA HIGHER LEARNING 2,051.61		VISTAR 1,673.56	WADAS, JONATHAN 1,000.00	
141		WADDELL & REED SAVINGS 1,800.00		WALTERS SWIM SUPPLIES INC 2,416.13		
142		WAYFAIR LLC 1,590.58		WHEATON WARRENVILLE SOUTH H.S. 1,075.00		
143		WILLIAM H SADLIER INC 1,532.87		WON DOOR CORPORATION 1,107.42		
144		WORLDPOINT 1,391.10		YAK SHACK, LLC 1,623.00	YORK HIGH SCHOOL 2,015.00	
145		ZOHO CORPORATION 1,495.00				

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	CONSOLIDATED HIGH SCHOOL DISTRICT 230				
7	07-016-2300-13				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12	ACADEMIC INDUSTRIES INC. 735.80	ACCURATE IRRIGATION, INC. 565.00			
13	AHERN, JAMES 603.75	AMERICAN HEART ASSOCIATION 500.00			
14	AMERICAN IMPORT TILES, LTD 938.08	AMERICAN RED CROSS 900.00			
15	AMERICAN TECHNICAL PUBLISHERS 885.80	AMERICAN TIME & SIGNAL CO 659.73			
16	AMOS ALONZO STAGG HIGH SCHOOL 850.00	APPLE EDUCATION 794.00			
17	ARGO COMMUNITY HIGH SCHOOL 850.00	BARR MECHANICAL SALES 541.25			
18	BATTERIES PLUS 560.89	BAUDVILLE 878.90	BESSE, STEVE SR. 592.00		
19	BILL HOLAB MUSIC 628.00	BOOSTER BANNER STORE 845.00			
20	BRADLEY-BOURBONNAIS HIGH SCHOOL 64	BROCKMAN ROY JR. 506.00			
21	BROWN UNIVERSITY 716.80	BRUNSON, CHUCK 917.00	BYRNES & WALSH, LLC 939.00		
22	CALDWELL, TIM 852.00	CARL SANDBURG HIGH SCHOOL 550.00			
23	CARL SANDBURG PETTY CASH FUND 934.73				
24	CARL SANDBURG TEACHER ASSOCIATION	CARROT TOP INDUSTRIES, INC. 519.60			
25	CHICAGO CHRISTIAN HIGH SCHOOL 540.00	CHUCK'S 508.49			
26	CHUCK'S SOUTHERN COMFORT CAFE 793.00	CIONE, MICHAEL 646.50			
27	CLOSE UP FOUNDATION 800.00	COG HILL GOLF & COUNTRY CLUB 802.00			
28	CONANT HIGH SCHOOL 875.00	COOK COUNTY DEPARTMENT OF PUBLIC HEALTH 525.00			
29	COSN 965.00	COSTCO MEMBERSHIP 800.00			
30	COUNCIL FOR EXCEPTIONAL CHILDREN 55	CPI 867.12			
31	DAILY SOUTHTOWN NIE 951.60	DANMAR PRODUCTS 914.91			
32	DE SILVA, ROB 509.00	DECA 612.00	DEEN, DOROTHY 500.00		
33	DEVRIES, FRED 690.00	DIGERATI GROUP 874.08	DISC GOLF BASKET STORE 874.86		
34	DISCOUNT SCHOOL SUPPLY 572.53	DRUNK BUSTERS OF AMERICA, LLC 938.00			
35	E GROUP, INC. 636.00	EDUMETRISIS, LLC 690.00			
36	EIFEL, ARLENE 860.48	ELECTRIDUCT INC. 999.00			
37	ELLISON EDUCATIONAL EQUIPMENT INC 61	ENGUITA, JASON 994.75			
38	ENVIROLITE, LLC 536.21	ETA HAND 2 MIND 913.53	FITNESS FINDERS 524.10		
39	FLANNERY, MICHAEL 661.25	FORESTRY SUPPLIERS INC 943.68			

	A	B	C	D	E
40		GARDEN CHALET 967.50	GARDNER, MISTY 672.00		
41		GERBER COLLISION & GLASS 694.78	GM PRINTING 810.00		
42		GREAT LAKES CLAY & SUPPLY CO. 670.14	GUIDI, KIMBERLY 825.00		
43		HARKINS PRODUCTIONS, INC. 850.00	HARRISON, JESSE IV 770.00		
44		HAUSER IZZO, LLC 672.00	HEALTH MAINTENANCE INSTITUTE OF IL, INC. 695.00		
45		HEARTMATH INSTITUTE 668.57	HENNEBRY, MATTHEW 525.00		
46		HERSEY INSTRUMENTAL ASSOCIATION 621	HILLCREST HIGH SCHOOL 975.00		
47		HONONEGAH HS 550.00	HORACE MANN LIFE INSURANCE CO. 605.00		
48		HOUSTON, JOHN 614.00	HUMAN RELATIONS MEDIA 593.79	I-PASS 500.00	
49		ICE 565.00	ICTM MATHEMATICS CONTEST 501	ILA 703.00	
50		ILLINOIS MUSIC EDUCATORS ASDOC 642.00			
51		ILLINOIS OFFICE OF THE STATE FIRE MARSHA 990.00			
52		ILLINOIS STATE UNIVERSITY 736.00	ILLINOIS STATE UNIVERSITY BANDS 500.00		
53		ILLINOIS YMCA YOUTH & GOVERNMENT 68	INDIAN PRAIRIE CUSD 204 600.00		
54		INDIEFLIX 650.00	INSPIRA 970.00	J-M PRINTERS, INC. 684.00	
55		JAREMA, TIMOTHY 568.00	JEFFERSON, MATTHEW 750.00		
56		JOLIET WEST HIGH SCHOOL 875.00	KAMPER, JOSEPH 788.00	KATULA, JAMES 738.00	
57		KEARNEY, THOMAS 653.59	KENNY, ELIZABETH 821.60		
58		KEVRON PRINTING & MAILING, INC. 948.46	KIBORT, MATTHEW 750.00		
59		KLETT-LANGENSCHIEDT EDUCATIONAL SE	KLINE, STEVE 780.00		
60		KUTINAC, GREG 882.00	LAKE PARK HIGH SCHOOL - WEST		
61		LEARN BY DOING, INC. 690.00	LEMONT HIGH SCHOOL 850.00		
62		LEMONT HIGH SCHOOL MUSIC BOOSTERS			
63		LINCOLN WAY CENTRAL 675.00	LITANIA SPORTS GROUP INC 731.30		
64		LOCKPORT TOWNSHIP HS 558.80	LYNCH, JIM 592.00	M F ATHLETIC COMPANY 857.40	
65		MAINE SOUTH HIGH SCHOOL 525.00	MAINE WEST HIGH SCHOOL 755.00		
66		MALNATI ORGANIZATION 878.70	MAPS 101 720.00	MARSHALL, NATE 800.00	
67		MASTER TEACHER 995.04	MATTHEWS, AL 659.00	MCGEARY, JANICE L 691.00	
68		MCGRATH OFFICE EQUIPMENT 790.00	MCSHANE, KEVIN 540.00		
69		MCSHANE, TERRY 539.00	MELANIPHY, JOE 771.00		
70		MERINO, JOSEPH 672.75	METAL SUPERMARKET 717.60	MONTANI, MIKE 571.00	
71		MORAIN VALLEY COMMUNITY COLLEGE 800.00			
72		MORAIN VALLEY HIGH SCHOOL ART EXHI			
73		MURRAY, TIMOTHY 697.50	NAPA AUTO PARTS 851.90	NASSP/NASC 945.00	
74		NATIONAL ART & SCHOOL SUPPLIES 525.85			
75		NATIONAL ASSOCIATION FOR MUSIC EDUC	NELSON, DENNIS 566.00		
76		NEW CENTURY FEDERAL CREDIT UNION 91	NEW TRIER HIGH SCHOOL 675.00		
77		NORMAN'S CLEANERS 766.80	NOTRE DAME HS 550.00		
78		NRS 559.00	O'BRIEN, JOSEPH 675.00	O'CONNOR, GREG 507.00	
79		O'CONNOR, KATHLEEN 683.58	O'CONNOR, NATHAN 517.50		
80		OAK LAWN PARK DISTRICT 936.00	OLIVET NAZARENE UNIVERSITY 600.00		
81		ORIENTAL TRADING COMPANY 757.18	ORTIGARA'S MUSICVILLE INC 695.00		
82		P & G ENGINEERING COMPANY 680.00			

	A	B	C	D	E
83		PARETS, LAUREN 600.00	PARK HILLS CAR WASH 545.88	PAVONE, JUDY 522.00	
84		PEREZ, DAWN 500.00	PETERMAN, CAROLANNE 592.00	PINEAPPLE APPEAL 597.58	
85		PITSCO EDUCATION 992.05	PLAINFIELD CENTRAL HS 715.00		
86		PORTABLE EQUIPMENT CO 871.25			
87		POSITIVE PROMOTIONS 963.56	POTSIC, ROBERT 500.00	PRENTKE ROMICH CO 816.00	
88		PROVISO EAST HIGH SCHOOL 650.00	PURCHASE ADVANTAGE CARD AAS 910.24		
89		PURCHASE ADVANTAGE CARD--VJA 836.81	R & M SPECIALTIES, LTD. 778.75		
90		RAINBOW PRINTING & RAINBOW MAGNETS	READY REFRESH 751.47		
91		RECREATION SUPPLY COMPANY 790.00	RED HAWK SECURITY LLC 879.00		
92		REICHERT, RON 550.00	RICH EAST HIGH SCHOOL 575.00		
93		RIVERSIDE-BROOKFIELD HIGH SCHOOL 70	ROE 47 500.00		
94		ROTARY CLUB OF TINLEY PARK-FRANKFOI	RYDIN DECAL 696.51		
95		SACHNOFF, DONALD 785.00	SALINA'S CATERING 635.18		
96		SEPMEIER, EMMA 500.00	SHEHAIBER, HANAH 910.00		
97		SID'S FLOWERS & MORE 712.79	SIEWERTH, JEAN 523.12		
98		SIGHT ENHANCEMENT SYSTEMS 524.83	SKILLS USA INC 768.00		
99		SMITH, RICHARD 500.00	SNEED, CHRISTINE 800.00		
100		SOUTHLAND FLOORING SUPPLIES 699.29	SPRINT 801.56		
101		ST CHARLES NORTH HS 600.00	STATE DISBURSEMENT UNIT 950.00		
102		STATE DISBURSEMNT UNIT 600.00	STOCK, CHRISTOPHER 672.75		
103		SWIMMERS EDGE 795.00			
104		T & J PRINTING SUPPLY, INC. 557.99	TERPENING, STEPHEN 516.50		
105		THERMO MECHANICAL 770.00	THOMPSON ELEVATOR INSPECTION SERVICE 700.00		
106		TOUCHJET INC. 598.00	TRANE COMPANY 949.83		
107		TRESONA 890.00	TWENTY SIX DESIGN, LLC 715.00		
108		UTRECHT MANUFACTURING CORP 513.74	UTTERBACK, JAMES 693.00		
109		VANZEE, STEVE 833.00	VARIDESK 990.00	VERNON HILLS HIGH SCHOOL 555.00	
110		VERSARE SOLUTIONS, INC. 849.00	VICTOR J ANDREW HIGH SHCOOL 600.00		
111		VICTOR J ANDREW MUSIC BOOSTERS 760.	VICTOR J ANDREW PETTY CASH FUND 693.29		
112		WAUBONSIE VALLEY HIGH SCHOOL 700.00			
113		WILLIAMS, LEE 503.00	WITT, THOMAS 756.00	WOODS, AARON 559.00	
114		WORLDWIDE TICKET & LABEL 994.52	XEROX CORPORATION 580.49		
115		XEROX CORPORATION 626.69	ZAMBUTO, SAMUEL 672.75	ZUMERLING, JOSEPH 832.50	
116		ZUREK, JOHN 799.25			

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
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 FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (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.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 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 FY2017; (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:	63
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	43,029,640
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)