

**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.**

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2008

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: Community Consolidated School District 15
 RCDT NUMBER: 14-016-0150-04
 ADDRESS: 580 North First Dr, Palatine IL 60067
 COUNTY: Cook
 NEWSPAPER WHERE PUBLISHED: Daily Herald

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
LAND	7,827,932
BUILDINGS	46,587,389
IMPROVEMENTS OTHER THAN BUILDINGS	2,146,843
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	17,120,009
CONSTRUCTION IN PROGRESS	0
TRANSPORTATION EQUIPMENT	7,506,968
FOOD SERVICES EQUIPMENT	177,692
Total	81,366,833
NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	187
KINDERGARTEN	1,232
FIRST	1,350
SECOND	1,383
THIRD	1,352
FOURTH	1,341
FIFTH	1,397
SIXTH	1,437
SEVENTH	1,454
EIGHTH	1,463
SPECIAL	
Total Elementary	12,596
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	12,596

SIZE OF DISTRICT IN SQUARE MILES	33
NUMBER OF ATTENDANCE CENTERS	20
AVERAGE DAILY ATTENDANCE	11,279
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	812
PART-TIME	57
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	740
PART-TIME	131
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.8271
OPERATIONS & MAINTENANCE	0.1922
BOND & INTEREST	0.1485
TRANSPORTATION	0.0783
MUNICIPAL RETIREMENT	0.0410
SOCIAL SECURITY	0.0582
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0143
TORT IMMUNITY	0.0754
CAPITAL IMPROVEMENTS	0.0000
SPECIAL EDUCATION	0.0140
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT ASSESSED VALUATION	4,336,150,910
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	384,445
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2008	75,126,608
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.25

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**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION
AS OF JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
1. Cash (Accounts 101 thru 105)		31,143,187	9,597,371	4,688,597	5,035,001	2,070,099	274,509	105,911	0	755,518
2. Other Accrued Assets		0	0	0	0	0	0	0	0	0
3. Taxes Receivable	110	44,377,180	4,450,453	3,436,144	1,813,062	2,297,008	0	0	0	0
4. Accounts Receivable	120	2,760,182	282,879		1,254,196	0	0			
5. Loan to Educational Fund	151		0		0			0		
6. Loan to Operations and Maintenance Fund	152	0			0			0		
7. Loan to Transportation Fund	153	0	0					0		
8. Loan to Fire Prevention and Safety Fund	154	0	0		0			0		
9. Loan to Other Funds	155							0		
10. Inventory	170	747,432	0		0		0			0
11. Investments	180	0	0	0	0	0	0	0	0	0
12. Other Current Assets	199	0	0	0	0	0	0	0	0	0
13. Total Current Assets		79,027,981	14,330,703	8,124,741	8,102,259	4,367,107	274,509	105,911	0	755,518
CURRENT LIABILITIES (400)										
14. Accrued Liabilities		7,768,583	278,184	0	53,496	0	0		0	0
15. Corp. Personal Prop. Repl. TANs Payable	406	0	0	0	0	0			0	0
16. Tax Anticipation Warrants Payable	407	0	0	0	0	0				0
17. Tax Anticipation Notes (TANs) Payable	408	0	0	0	0	0				0
18. Teachers'/Employees' Orders Payable	409	0	0		0					
19. State Aid Anticipation Certificates Payable	410	0	0	0	0	0			0	
20. Loan from Educational Fund	431		0		0					0
21. Loan from Operations and Maintenance Fund	432	0			0					0
22. Loan from Transportation Fund	433	0	0							0
23. Loan from Working Cash Fund	434	0	0	0	0	0	0		0	0
24. Payroll Deductions Payable	450	36,425	0		0	0	0			0
25. Deferred Revenue	474	44,061,087	4,400,456	3,397,515	1,816,574	2,271,203	0	0	0	0
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499	0	0	0	0	0	0	0	0	0
LONG-TERM LIABILITIES (500)										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599	0	0	0	0	0	0		0	0
30. Total Liabilities		51,866,095	4,678,640	3,397,515	1,870,070	2,271,203	0	0	0	0
31. Reserved Fund Balance	703	747,432	0	0	0	0	0	0	0	0
32. Unreserved Fund Balance	704	26,414,454	9,652,063	4,727,226	6,232,189	2,095,904	274,509	105,911	0	755,518
33. Investments in General Fixed Assets	705									
34. Total Liabilities and Fund Balances		79,027,981	14,330,703	8,124,741	8,102,259	4,367,107	274,509	105,911	0	755,518

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,
OTHER FINANCING SOURCES (USES) AND CHANGES IN FUND BALANCES
ALL FUNDS FOR THE YEAR ENDING JUNE 30, 2008**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
35. Local Sources	1000	84,127,249	9,447,612	6,779,119	3,644,435	3,432,811	55,064	4,521	0	391,434
36. Flow-Through Rec./Rev. from One LEA to Another	2000	0	0		0	0				
37. State Sources	3000	12,024,245	0	0	5,048,918	0	0	0	0	0
38. Federal Sources	4000	6,435,589	0	0	0	0	0	0	0	0
39. Total Direct Receipts/Revenues		102,587,083	9,447,612	6,779,119	8,693,353	3,432,811	55,064	4,521	0	391,434
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		9,227,086	0	0	0	0	0		0	0
41. Total Receipts/Revenues		111,814,169	9,447,612	6,779,119	8,693,353	3,432,811	55,064	4,521	0	391,434
DISBURSEMENTS/EXPENDITURES										
42. Instruction	1000	69,404,347				1,489,900				
43. Support Services	2000	33,243,663	8,268,819		9,785,443	2,781,049	0			0
44. Community Services	3000	139,516	0		0	6,986				
45. Nonprogrammed Charges	4000	6,000	0	0	0	0	0			0
46. Debt Services	5000	0	0	6,779,151	0	0			0	0
47. Total Direct Disbursements/Expenditures		102,793,526	8,268,819	6,779,151	9,785,443	4,277,935	0		0	0
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		9,227,086	0	0	0	0	0		0	0
49. Total Disbursements/Expenditures		112,020,612	8,268,819	6,779,151	9,785,443	4,277,935	0		0	0
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(206,443)	1,178,793	(32)	(1,092,090)	(845,124)	55,064	4,521	0	391,434
51. Other Financing Sources	7000	0	0	0	0	0	0	0	0	0
52. Other Financing Uses	8000	0	0	0	0	0	0	0	0	0
53. Total Other Financing Sources & (Uses)		0	0	0	0	0	0	0	0	0
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		(206,443)	1,178,793	(32)	(1,092,090)	(845,124)	55,064	4,521	0	391,434
55. Beginning Fund Balances - July 1, 2007		27,368,329	8,473,270	4,727,258	7,324,279	2,941,028	219,445	101,390	0	364,084
56. Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
57. Ending Fund Balances - June 30, 2008		27,161,886	9,652,063	4,727,226	6,232,189	2,095,904	274,509	105,911	0	755,518

The summary must be published in the local newspaper.

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2008

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be available for public inspection in the school district/joint agreement administrative office by **December 1, 2008**. Individuals wanting to review this Annual Statement of Affairs should contact:

Community Consolidated School

District 15 580 N First Bank Dr, Palatine, IL 60067 847-963-3000 7:45 a.m. - 4:45 a.m.
School District/Joint Agreement Name *Address* *Telephone* *Office Hours*

Also by **January 15, 2009** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2008**, will be posted on the Illinois State Board of Education's website @ www.isbe.net.

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.

Statement of Operations as of June 30, 2008

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	84,127,249	9,447,612	6,779,119	3,644,435	3,432,811	55,064	4,521	0	391,434
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	12,024,245	0	0	5,048,918	0	0	0	0	0
Federal Sources	4000	6,435,589	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		102,587,083	9,447,612	6,779,119	8,693,353	3,432,811	55,064	4,521	0	391,434
Total Direct Disbursements/Expenditures		102,793,526	8,268,819	6,779,151	9,785,443	4,277,935	0		0	0
Other Financing Sources & (Uses)		0	0	0	0	0	0	0	0	0
Beginning Fund Balances - July 1, 2007		27,368,329	8,473,270	4,727,258	7,324,279	2,941,028	219,445	101,390	0	364,084
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances - June 30, 2008		27,161,886	9,652,063	4,727,226	6,232,189	2,095,904	274,509	105,911	0	755,518

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

**Community Consolidated School District 15
14-016-0150-04**

GROSS PAYMENT FOR 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 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
		See Sheet Salary Sched 5 Cert Staff		

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>
		See Sheet Salary Sched 5 Noncert Staff	

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

<u>Less Than \$25,000</u>	<u>\$25,000 - \$39,999</u>	<u>\$40,000 - \$59,999</u>	<u>60,000 - \$89,999</u>	<u>\$90,000 and over</u>
Adams,	Bachmann,	Abbott,	Ablin,	Artrip,
Agarwal,	Bernero Burns,	Adamczyk,	Albers,	Ashcraft,
Alexander,	Cernuda,	Aiello,	Alberts,	Attea-Taylor,
Allen,	Chanenson Guttman,	Albans,	Alderson,	Backer,
Amos,	Findlay,	Alcala,	Anderson,	Baker,
Andersen,	Finn,	Almdale,	Andres,	Barbour,
Anderson,	Fitzsimmons,	Anderson,	Angelopoulos,	Bartlett,
Antrim,	Flechter,	Appel,	Annarella,	Baum,
Asmann,	Flores,	Arenberg,	Antonik,	Becker,
Astrahan,	Franke,	Armamentos,	Apger,	Behen,
Baker,	Gadgeff,	Ashby,	Aprile,	Berg,
Balson,	Gerstung,	Baldassano,	Arevalo,	Blindt,
Barnum,	Giemza,	Balogh,	Armato,	Bolger,
Basofin,	Gotschewski,	Baylian,	Arndt,	Bonsignore,
Bechtold,	Greenlimb,	Beening,	Arnold,	Born,
Behery,	Grelck,	Bialk,	Aske,	Brewer,
Behnke,	Gronwick,	Blair,	Atkinson-Kloser,	Britton,
Bell,	Held,	Boehm,	Atristain,	Britton,
Belzer,	Henry,	Bokor,	Baez,	Bucsa,
Bennecke,	Hult,	Brinkman,	Baker,	Bullis,
Bennett,	Jensen,	Brockway,	Baldus,	Camp,
Benson,	Keeshan,	Bubaris,	Banasiak,	Cardenas,
Benson,	Kessler,	Buczkiwicz,	Barlow,	Carmody,
Biere,	Kolcz,	Buelow,	Barnd,	Charles,
Block,	Kowalski,	Campbell,	Baron,	Ciancio,
Bobby,	Kravitz,	Cardenas,	Barros,	Cichon,
Bosher,	Langsfeld,	Carenback,	Barry,	Clark,
Boylan,	Laroe,	Carlstrom,	Bartnicke,	Clark,
Brand,	Luby,	Carney,	Beachler,	Clenard,
Braun,	Lyon,	Carroll,	Beattie,	Cline,
Brekke,	Mandarino,	Centeno,	Benning,	Cooper,
Brendemuehl,	Marquez,	Chapman,	Berry,	Covington,
Budzicz,	Mcdonough,	Christ,	Bhatt,	Curry,
Buehler,	Meyers,	Claunch,	Bierman,	Dalton,
Bujewski,	Mitchum,	Cloud,	Biro,	Davidson,
Burke,	Muehlfeld,	Conrad,	Blaisdell,	Di Gaudio,
Burke,	Nanney,	Cortez,	Bland,	Drucker,
Burke-Frank,	Nisi,	Coteus,	Blazejak,	Dusold,
Butler,	Park,	Cruz,	Bogusz,	Fagerholm,
Butterfass,	Payne,	Danielczyk,	Boros,	Filosa,
Byrne,	Rodino,	De Paz,	Bracker,	Friedman,
Carlson,	Russmann,	Degiulio,	Bradish,	Fritz,
Chalex,	Sanchez,	Delutio,	Brania,	Gailey,
Cheng,	Seidenzahl,	Dewey,	Bravos,	Galezewski,
Chudasama,	Smith,	Diesing,	Brents,	Garro,
Clair,	Sole,	Dinkheller,	Bridges,	Garwood,
Clancy,	Sorrentino,	Dlatt,	Browder,	Gongora,
Clark,	Stevens,	Dolson,	Bruce,	Grant-Abbott,
Clarke,	Swan,	Dondalski,	Bruns,	Grisaffe,

Cobb,	Thomas,	Donovan,	Budin,	Haley,
Cocanig,	Thomas,	Dooley,	Buening,	Havell,
Cokkinias,	Verisario,	Downs,	Burke,	Heavey,
Constance,	Walker,	Doyle,	Burman,	Herrmann,
Cooney,	Weber,	Drwila,	Burns,	Holleran,
Corbett,	Widholm,	Dudycha,	Burns,	Horwitz,
Corbett,	Williams,	Duenser,	Butzky,	India,
Cozza,	Zarling,	Dunne,	Byrne,	Ives,
Curtin,		Eckman,	Byskosh,	Jahnke,
Curtis,		Eichten-Foat,	Cabrera,	Janosch,
Cushing,		English,	Caldwell,	Johnson,
Czubik,		Erbele,	Camacho,	Juza,
Davie,		Esposito,	Cano,	Kalinowski,
Demovsky,		Esposito,	Carlson,	Kappel,
Denouden,		Etchingham,	Carlson,	Kedzior,
Denz,		Faulhaber,	Carney,	Keehn,
Desai,		Fischer,	Carrillo,	Kelly,
Dessilla,		Flaska,	Casey,	Koller,
Digiannantonio,		Fostiak,	Casey,	Krueger,
Dilorenzo,		Francis,	Cazarez,	Kuehnel,
Divizio,		Frank,	Cerda,	Kunik,
Dixon,		Frazier,	Cesario,	Lasiewicki,
Donahue,		Froehlich,	Chandler,	Lauer,
Dunham,		Frye,	Christensen,	Laufenberg,
Dunnington,		Frystak,	Chung,	Lecrone,
Dykes,		Gage,	Clark,	Lenzini,
Ehlers,		Galloway,	Clark,	Lindsey,
Ehrlich,		Gardner,	Clarke,	Luloff,
Enarson,		Gaspar,	Clements,	Maciag,
Erb,		Geimer,	Closs,	Mann,
Evans,		George,	Cochrane,	Marquis,
Fabri-Wall,		Globe,	Coconate-Brown,	Martelli,
Falkenberg,		Grady,	Cohen,	Martinez,
Feinstein,		Gray,	Coletto,	Mcavoy,
Ferst,		Greidanus,	Condon,	Mccarty-Meincke,
Fichte,		Gruenwald,	Cooper,	Mcclurkin,
Findlay,		Guskey,	Coutts Siepka,	Mckanna,
Flaherty,		Hagan,	Craig,	Meadows,
Ford,		Halloran,	Croak,	Meyer,
Forsyth,		Hamill,	Crothers,	Mihovilovich,
Forton,		Hamm,	Cuellar,	Miller-Turner,
Fox,		Hammuck,	Cunningham,	Moffett,
Frank,		Hanisch,	Currier,	Morales,
Frankel,		Hanlon,	Cutts,	Morales,
Freud,		Hansen,	Dano,	Morris,
Friker,		Hardek,	Davis,	Morrison,
Gagliano,		Harmeling,	Dean,	Mueller,
Garcia,		Harms,	Deanda,	Murphy,
Gejman,		Harsh,	Degrazia,	Nelson,
Gentile,		Hart,	Degrazia,	Nimmergut,
Geregach,		Haste,	Devine,	O'Brien,

German,
Gerwatowski,
Gienko,
Gintowt,
Glorch,
Golden,
Gopalan,
Gran,
Graziano,
Gregor,
Griffin,
Griswold,
Guerra,
Gutierrez,
Haag,
Hanks,
Hart,
Havell,
Hayden,
Hayna,
Head,
Heeren,
Heggeland,
Heideger,
Heller,
Hendricks,
Herley,
Herman,
Herron,
Hilgart,
Hillesheim,
Hinojosa,
Hoffman,
Hogan,
Hogreve,
Hollenbeck,
Holysz,
Isaacson,
Jackson,
James,
Jetel,
Johnson,
Johnson,
Johnson,
Joyce,
Jungblut,
Kelly,
Kenney,
Ketchik,
Kielbas,
Kieliszewski,

Haughton,
Hay,
Helfrich,
Hellstrom,
Hernandez,
Hernandez,
Hoeft,
Hrtanek,
Hunt,
Huntzicker,
Irsay,
Irwin,
Jacobo,
Jajich,
Jauch,
Jefford,
Jenkinson,
Jones,
Jones,
Kay,
Kim,
Kipp,
Klowden,
Kohl,
Kohlenbrener,
Kolka,
Kosorog,
Kovarik,
Krysciak,
Kurka,
Lancaster,
Lane,
Larson,
Lattas,
Lee,
Lello,
Lightner,
Lindgren,
Littledale,
Lunsmann,
Lupa,
Luy,
Mackey,
Madsen,
Madsen,
Mahn,
Mahoney,
Maiorano,
Majewski,
Malley,
Mallon,

Dewel,
Diaz,
Diaz-Ruehrdanz,
Didier,
Dobrin,
Doebler,
Doherty,
Dombrowski,
Draegert,
Drake,
Du Bois,
Dudycha,
Duffy,
Durchslag,
Early,
Eberline,
Eckman,
Ehrhardt,
Ellison,
Eltherington,
Endacott,
Engelhardt,
Erdei,
Erickson,
Esbrook,
Fain,
Faris,
Fehlberg,
Feldman,
Felz,
Fillingim,
Finder,
Fletcher,
Flores,
Frankel,
Franzen,
Fredell,
Frederick,
Freeman,
Freeman,
Freeman,
Froy,
Fuglestad,
Funk,
Furgason,
Gannon,
Garb,
Garcia,
Garcia-Macko,
Gearhart,
Gehrke,

Owen,
Palmer,
Parr,
Pauly,
Peak,
Pereyra,
Perry,
Petersen,
Petersen,
Peterson,
Piekarski,
Quick,
Quinn,
Quinn,
Rafferty,
Ratajczyk,
Reid,
Repede,
Riley,
Rivera,
Robertshaw,
Romano,
Rose,
Ross,
Runyan,
Rydquist,
Ryza,
Saez,
Samojedny,
Sawdey,
Schlatterer,
Schlobohm,
Schlueter,
Schneiss,
Schultz,
Seavey,
Sellstrom,
Shintani,
Skelnik,
Skinner,
Skoog,
Smith,
Sophie,
Spiegel,
Stanis,
Stix,
Storti,
Strong,
Swank,
Szuch,
Targosz,

Kilcoyne,
Kiviranta,
Klass,
Koepke ,
Konishi,
Kopecky,
Kopeloff,
Kraft,
Krieg,
Kroger,
Krupa,
Krzeminski,
Kujawa,
Kumari,
Kurowski,
Kust,
La Barre,
Lange,
Lazar,
Lee,
Leonard,
Leonard,
Lipinski,
Listenbee,
Losch,
Louchios,
Louchios,
Louiseau,
Lupastean,
Lyons,
Madsen,
Maggio,
Malyj,
Manker,
Martin,
Mastro,
Matthiesen,
Mauro,
Mavromatis,
Mcdonald,
Mcgrath-Deneault,
Mcjunkin,
Mclaughlin,
Mclaughlin,
Mclean,
Mcspadden,
Merel,
Merritt,
Mesenbrink,
Meyer,
Miazga,

Many,
Martin,
Mathey,
Matray,
Mckenzie,
Mellin,
Meyer,
Miller,
Mollenhauer,
Monaco,
Mongoven,
Moore,
Moore,
Morkert-Munoz,
Morrison,
Muller,
Mulligan,
Munson,
Murmman,
Myers,
Nagy,
Narechania,
Navas,
Nelson,
Northam,
Novack,
Nyquist,
Obrill,
Olague,
Olivero,
Ortega,
Pappas,
Park,
Parks,
Patkunas,
Peceny,
Pederson,
Petersen,
Pfeiffer,
Pfligler,
Pinto,
Piper,
Piser,
Piskule,
Pollock,
Pozzi,
Ramsland,
Raupp,
Rebllon,
Renkens,
Richards,

Geitz,
Gibbas,
Gilliam,
Glazbrook,
Goehler,
Golub,
Gonzalez,
Goode,
Graf,
Gresens,
Grosch,
Grossi,
Gruenwald,
Grupe,
Haas,
Hafner,
Hagel,
Hamann,
Haney,
Hanson,
Hanson,
Harberts,
Hardiman,
Harris,
Harris,
Henkle,
Hernandez,
Hesse,
Hoenig,
Hogue,
Houser,
Hyla,
Hyczyk,
Isaacs,
Jacobson,
Jayaraman,
Jayne,
Johannsen,
Johansen,
Johanson,
Johnson,
Johnson,
Jones,
Jun-Taylor,
Kamath,
Kearney,
Kearney,
Kehm,
Keller,
Kennedy,
Kerkemeyer,

Tieman,
Tobin,
Topczewski,
Torsiello,
Uhrich,
Vanderploeg,
Vogel,
Wadkins,
Wagner,
Weber,
Weller,
Wess,
Wistrom,
Wolfel,
Zarr,
Zech,
Zeh,
Zeivel,

Miceli,
Mikolajczyk,
Milner,
Milner,
Mitchell,
Mittelheuser,
Moreno,
Morrone,
Muchow,
Munante,
Myers,
Nava,
Nicholson,
Nowlan,
O'Brien,
O'Connell,
O'Day,
Olander,
Oles,
Olson,
Owens-Saelens,
Panfil,
Pankey,
Pappas,
Pawlak,
Pederson,
Perez,
Phelan,
Pianetto,
Pietsch,
Popova,
Quinn,
Raghuvanshi,
Rappeport,
Regnier,
Reinke,
Reynolds,
Richardson,
Ring,
Roehm,
Roel,
Rosenberg,
Rosholt,
Rossetti,
Rush,
Rush,
Sabadosa,
Saeed,
Sander,
Sander,
Savich,

Rico,
Rios,
Rittner,
Roberts,
Robinson,
Roble,
Roehrick,
Rosenbarger,
Rustman,
Salah,
Samuels,
Sargent,
Scarpelli,
Schellinger,
Schmidt,
Schrank,
Schwarz,
Scott,
Seely,
Seick,
Seiwert,
Shemanski,
Shinsky,
Shoults,
Silver,
Singer,
Smith,
Sobel,
Sowa,
Speer,
Sprenzel,
Steiner,
Steinmiller,
Stephan,
Stoesser,
Stowe,
Streit,
Summers,
Suzuki,
Swanlund,
Szyc,
Taheny,
Taylor,
Teipel,
Telford,
Thacker,
Thas,
Troope,
Turcotte,
Turek,
Van Dyke,

Kiehl,
King,
Klay,
Klimas,
Knoeppel,
Knudsen,
Knudsen,
Kowalczyk,
Krause,
Krueger,
Kruskol,
Kurtz,
Kurubas,
La Porte,
Labinger,
Lahoz Francisco,
Lakofka,
Landerman,
Landerman,
Larocca,
Larson,
Laughland,
Lawson,
Leamanczyk,
Lennon,
Lennstrom,
Lentine,
Leva,
Lewis,
Lightfoot,
Lin,
Lingel,
Long,
Lopez-Pullman,
Lukowski,
Macias,
Madden,
Major,
Makas,
Maldonado,
Manka,
Marino,
Marks,
Marx,
Mason,
Matkovic,
Maxwell,
Mccarthy,
Mcelman,
Mcfaul,
Mendoza,

Scheib,
Schienberg,
Schnabl,
Schneider,
Schoffstall,
Schoffstall,
Schuelke,
Schupner,
Schwartz,
Searle,
Seely,
Sexauer,
Shabsin,
Shah,
Shapera,
Shaw,
Shurtleff,
Siddharth,
Sines,
Singler,
Sladky,
Slatopolsky,
Smetana,
Sobotka,
Sobotka,
Solano,
Sunday-Penkava,
Stanish,
Stearns,
Steffler,
Stitt,
Stoga,
Strauss,
Stretch,
Strongin,
Stunkel,
Sulatycke,
Surdynski,
Swietek,
Tabakis,
Tarbox,
Teschner,
Thiry,
Thomas,
Thomas,
Thompson,
Thorsell,
Tirado,
Tolzien,
Tomaino,
Turk,

Vasey,
Viso,
Waitzman,
Waitzman,
Wald,
Walter,
Weidner,
Weilandt,
Werling,
Willis,
Wilson,
Witt,
Zenere,
Zheleva,
Ziegler,
Zordan,

Merle,
Merle,
Michaels,
Milford,
Miller,
Miller,
Miskovetz,
Moffitt,
Mogilinski,
Molepske,
Mongello,
Montgomery,
Mora Marquez,
Morelli,
Morrison,
Muccianti,
Mueller,
Nakagawa,
Nelson,
Nelson,
Neumann,
Neziri,
Nilsen,
Nuss,
Oblitas,
Obot,
O'Kelly,
O'Kelly,
Olson,
Orlovic,
Osgood,
Ouimet,
Palach,
Palcer,
Palmer,
Pass,
Patel,
Pavlik,
Pawlicki,
Peight,
Perez-Smith,
Petersen,
Petitt,
Pisarski,
Pitcher,
Pluymert,
Pozucek,
Pragalz,
Price,
Prisching,
Provus,

Valencia,
Vanderville,
Vater,
Verma,
Vesper,
Vittenson,
Vonbergen,
Wagner,
Walocha,
Wandell,
Ward,
Warp,
Waxler,
Weber,
Weippert,
Weir,
Weld,
Wendtland,
Whitehead,
Williams,
Williams,
Williams,
Wisbrock,
Wishnoff,
Wistar,
Wu,
Yannetta,
Young,
Zarob,
Ziehm,
Ziemer,
Zipprich,
Zwirkoski,

Przybyla,
Puklin,
Quesse,
Quiery,
Quitschau,
Rafferty,
Rakoczy,
Randall,
Recinas,
Redding,
Reid,
Reilly,
Renfro,
Reupert,
Reynolds,
Rhodes,
Riemer,
Rittner,
Roberts,
Robinson,
Rock,
Rodriguez,
Russo,
Ruta,
Salerno,
Salman,
Sander,
Sauer,
Sauer,
Saxsma,
Scafidi,
Schaefer,
Schiferl,
Schilke,
Schmidt,
Schmidt,
Schofield,
Schumacher,
Schwarz,
Scott,
Seifert,
Shanahan,
Shapera,
Shears,
Sheehan,
Sherman,
Siebert,
Sielemann,
Simonian,
Skelnik,
Skoller,

Slavicek,
Smart,
Smith,
Sobek,
Sommerville,
Sorice,
Sorensen,
Stack,
Stevenson,
Stocker,
Storino,
Strande,
Suarez,
Suero,
Sullivan,
Sutrop,
Sutula,
Syverson,
Tarr,
Taylor,
Taylor,
Templeton,
Templeton,
Thaker,
Thomas,
Thomas,
Thrasher,
Tomal,
Tomczyk,
Torok,
Torres,
Toscano,
Turner,
Tzanetis,
Van Slyke,
Van Wyk,
Vande Hey,
Vander Klay,
Vassos,
Vatch,
Verdin,
Voth Vena,
Wada,
Wade,
Waitzman,
Walach,
Walker,
Warren,
Wasner,
Wedell,
Wegner,

Weis,
Whitman,
Wiedman,
Wiemhoff,
Wilcox,
Wilkie,
Williams,
Willis,
Winer,
Wojtalewicz,
Woldman,
Wolff,
Wong,
Wrobel,
Young,
Zaldivar,
Zeivel,
Zeman,
Zielinski,
Zielinski,
Zilke,
Zimmerman,

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

<u>Less Than \$25,000</u>	<u>\$25,000 - \$39,999</u>	<u>\$40,000 - \$59,999</u>	<u>\$60,000 and over</u>
Ahmed,	Alcina,	Adamczyk,	Arend,
Alexander,	Alexander,	Aguiniga,	Balmes,
Allen,	Altergott,	Alcina,	Benson,
Allen,	Anderson,	Auge,	Bushell,
Anand,	Bappert,	Baehr,	Cazares,
Anderson,	Barry,	Baez,	Cramer,
Anderson,	Bartsch,	Barnes,	Desprat,
Anturkar,	Bartz,	Becker,	Donadio,
Aragon,	Bellamy,	Bickford,	Drew,
Archos,	Benbow,	Bosslet,	Duffy,
Argentine,	Bergen,	Brown,	Exline,
Arndt,	Bergner,	Brown,	Flaskamp,
Arnold,	Boettcher,	Buchholz,	Gajewski,
Arnold,	Borris,	Caldwell,	Gilles-Zirbes,
Asta,	Braun,	Calvo,	Graf,
Auge,	Cappitelli,	Cannataro,	Hardt,
Auge,	Carp,	Carlstrom,	Kneip,
Austin,	Cizon,	Carter,	Konny,
Bacino,	Clemens,	Cole,	Kuechenberg,
Backlund,	Conrad,	Degiulio,	Le,
Bahena,	Contreras,	Dehut,	Lecture,
Baker,	Cook,	Diep,	Peterson,
Baker,	Cunniff,	Elosh,	Phillips,
Baker,	Davis,	Esposito,	Pope,
Balmes,	Dean,	Evans,	Radtke,
Bankert,	Dembinski,	Farina,	Rasheed,
Baranowski,	Densmore,	Farris,	Richards,
Barnes,	Dix,	Fleming,	Ricker,
Barrientos-Plata,	Dowdy,	Gibbons,	Simon,
Barry,	Eckardt,	Goeppinger,	Veschuroff,
Barta,	Espinosa,	Hansen,	Zastrow,
Basso,	Evans,	Havell,	
Bates,	Everett,	Heide,	
Battaglia,	Fasano,	Heisler,	
Baumstark,	Fausher,	Heraty,	
Bauser,	Ferraris,	Hernandez,	
Beata,	Fletcher,	Herron,	
Bechtel,	Fontagneres,	Hertel,	
Becker,	Frystak,	Hettich,	
Behrens,	Gach,	Hilbert,	
Bejarano,	Galloway,	Hurd,	
Bellgrau,	Garcia,	Jedlink Sr,	
Belter Jr,	Garcia,	Kaplan,	
Benson,	Gaucius,	Klein,	
Benson,	Gaughan,	Klopp,	
Beresheim,	Gillespie,	Lando,	
Berger,	Gomez,	Laskus,	
Bertrand,	Goodenough,	Laskus,	

Betancourt,	Grant,	Leek,
Betchner,	Gresham,	Leonteos,
Bethke,	Guajardo,	Lovitz,
Bhushan,	Gunger,	Margulies,
Bien,	Hammerl,	Martin,
Billing,	Healy,	Mayer,
Black,	Hernandez,	Meehan,
Blaski,	Hill,	Meldgin,
Bochenko,	Hoffman,	Mueller,
Bode,	Holt,	Nagy,
Bogosh,	Howe,	Normann,
Bohn,	Hughes,	Nyczaj,
Boos,	Hunn,	Odarczenko,
Boron,	Ignatenko,	Olsen,
Bouchonville,	Jacobs,	Perry,
Boudreaux,	Juarez,	Perry,
Boulter,	Kapustin,	Pittenger,
Bower,	Keeley,	Pokuta,
Bowling,	Kettering,	Ponce,
Bradbury,	Klimala,	Rahn,
Braun,	Koehler,	Roiland,
Brennan,	Konieczny,	Rosencrans,
Brennan,	Kuhns,	Ross,
Brereton,	Kwidd,	Seick,
Brightwell,	Larson,	Sheffer,
Brisson,	Losch,	Simpson,
Brobst,	Lucero,	Slove,
Brodkorb,	Luong,	Soliz,
Brodnan,	Maldonado,	Soto Flores,
Brookens-Williams,	Maniez,	Southard,
Brooks,	Mann,	Stoyas,
Brown,	Markiewicz,	Streicher,
Brown,	Martel,	Strik,
Brown,	Martin,	Sumner,
Brunlieb,	Mata,	Venegas,
Brynildssen,	Maybloom,	Vlcek,
Buchanan,	Mayer,	Voigts,
Buckrucker,	Mckay,	Weber,
Budzban,	Mckinnie,	Wellman,
Bugaj,	Methling,	Wenner,
Bullis,	Michaels,	Wille,
Bunce,	Middleton,	Winters,
Burns,	Moloznik,	Woemmel,
Buske,	Mulhern,	
Buxbaum,	Munoz,	
Buxbaum,	Nelson,	
Calamia,	Newgard,	
Calby,	Ngo,	
Calvo,	Nickel,	
Campa,	Norris,	
Campbell,	Nova,	

Campbell,	Novak,
Cappitelli,	Nystrom,
Carey,	Olszewski,
Carlsen,	Opiela,
Carlson,	Peldiak,
Carstens,	Peronti,
Cassato,	Phelan,
Castle,	Prebil,
Cepuran,	Prignano,
Charts,	Prugar,
Chen,	Ptasinski,
Chernesky,	Quatman,
Chiappe,	Quigley,
Christie,	Robinson,
Christman,	Rodriguez,
Chudik,	Rogers,
Cieslak,	Rosner,
Cipriano,	Rusk,
Clement,	Saini,
Clemente,	Santoyo,
Cloonan,	Scheer,
Cochran,	Schollz,
Cole,	Seales,
Coniff,	Shanahan,
Conti,	Shearon,
Cook,	Silverman,
Cook,	Singleton,
Corey,	Smith,
Cornwell-Gumz,	Smittle,
Cortes,	Snook,
Cosentino,	Soper,
Cottrill,	Sorenson,
Cousineau,	Sperling,
Crouch,	St Pierre,
Cuellar,	Steeber,
Culhane,	Stempniewicz,
Cummings,	Sumpter,
Current,	Swearegene,
Czarny-Proksa,	Swierad,
Czubek,	Theer,
Dahlberg,	Theodore,
Daly,	Thielen,
Dangberg,	Thielsen,
Darow,	Thompson,
Davis,	Toriumi,
Davis,	Turner,
Davis-Olson,	Tuzzolino,
Dawson,	Underhill,
Dawson,	Vaughn,
De Pena,	Vazquez,
Degiulio,	Velasco,

Delap,
Delgiudice,
Delich,
Demoss,
Dempsey,
Depau,
Dever,
Dhillon,
Diaz,
Diaz,
Diaz,
Ditchev,
Divello,
Doering,
Doherty,
Doktor,
Dolan,
Dolecki,
Donahue,
Donovan,
Dopita,
Dove,
Dowd,
Downey,
Downing,
Drazkowski,
Drollinger,
D'Souza,
D'Souza,
Dudczak,
Dudley,
Duffey,
Dugan,
Dunne,
Dunwoody,
Dykes,
Dziedzina,
Eaton,
Eberwein,
Eldredge,
Elkins,
Elster,
Emery,
Epstein,
Erdmann,
Erdmann,
Erich,
Ernst,
Escalante,
Estes,
Evans,

Wall,
Walt,
Warren,
Warren,
Welter,
Wereminsky,
Wolowiec,
Wroblewski,

Faflik,
Falvo,
Fanella,
Farrell,
Farris,
Feikes,
Fenton,
Fernandez,
Ficek,
Fisher,
Fleming,
Fletcher,
Flores,
Flynn,
Foley,
Folkers,
Follett,
Foltz,
Ford,
Franke,
Frankenthor,
Freeman,
Fronko,
Fuglestad,
Gailey,
Gailey,
Galvan,
Gammoh,
Ganchanasoonthor,
Gangaloo,
Garrison,
Garza,
Gasunas,
Gates,
Gavin,
Geary,
Gebhardt,
Geiger,
Gertney,
Gilbert,
Ginger,
Ginocchio,
Giska,
Glassgow,
Glassman,
Glenn,
Glonke,
Goeppinger,
Goff,
Golbeck,
Gonzalez,

Gonzalez,
Goodall,
Gorman,
Gorski,
Goscinski-Jones,
Gottlieb,
Gottlieb,
Graba,
Grabowski,
Grasse,
Graves,
Greco,
Greetis,
Gregory,
Grewe,
Gronseth,
Gruen,
Grum,
Guadagno,
Guenther,
Gundersen,
Gundersen,
Gustafson,
Gutschick,
Guzman,
Haen,
Haftl,
Hagee,
Hajost,
Hall,
Hall,
Hammett,
Hansen,
Hansen,
Hanson,
Harden,
Harraman,
Harte,K
Hatzold,
Hayes,
Heater,
Hecht,
Hedke,
Hedke,
Heinrichs,
Heitsch,
Henning,
Hennis,
Hepko,
Hermetet,
Hernandez,

Hernandez,
Herrera,
Herzog-Flynn,
Hidaka,
Hill,
Hill,
Hillas,
Hilliard,
Hirt,
Hoats,
Hockenberry,
Hogaboom,
Hollerbach,
Holowicki,
Holzman,
Hora,
Horn,
Howe,
Huang,
Huber,
Hughes,
Humer,
Ibarra,
Ibarra,
Infelise,
Ippolito,
Jackson,
Jackson,
Jamnik,
Jarczyk,
Jarczyk,
Jarmolinski,
Jenneford,
Jennings,
Jenssen,
Jimenez,
Jobin,
Johanson,
Johansson,
Johnson,
Johnson,
Johnson,
Johnston,
Jones,
Jones,
Jordan,
Joseph,
Jumes,
Jung,
Kaiser,
Kaminski,

Kane,
Kantro,
Kapp,
Kappelman,
Karpinski,
Karsbaek,
Kasper,
Kathrein,
Kaufmann,
Keller,
Kelly,
Kendall,
Kennedy,
Kennedy,
Kerlin,
Kerr,
Keyzer,
Khan,
Khoury,
Kiener,
Kile,
King,
Kiszka,
Kitowski,
Kitowski,
Klein,
Klemp,
Knickerbocker,
Knoblauch,
Knodle,
Knuerr,
Koehler,
Kohanzo,
Kohn,
Konieczny,
Korus,
Kosko,
Kostus,
Kraeger,
Krause,
Krawchuk,
Kreiss,
Krupa,
Kucz,
Kuhl,
Kuhnz,
Kulinczenko,
Kumpf,
Kunz,
Kurland,
Kuttig,

Kuzmiak,
L'Abbate,
Lacijan,
Lambie,
Lancaster,
Landers,
Lange,
Lange,
Lara,
Lasiewicz,
Laurin,
Lazar,
Leali,
Leonteos,
Leschuk,
Levecke,
Levitus,
Levon,
Lewis,
Lewis,
Liberty,
Lindstrom,
Livingston,
Locascio,
Long,
Long,
Lopez,
Lopez,
Losacco,
Lovakovic,
Lowe,
Lukas,
Mac Arthur,
Macek,
Mackey,
Madison,
Mahoney,
Makker,
Mals,
Mamoyac,
Mamoyac,
Mancini,
Mann,
Manola,
Manor,
Marcin,
Marin,
Marquez,
Marshall,
Marsico,
Martinez,

Martin-Mehrl,
Martisius,
Mata-Garcia,
Matich,
Mayer,
Mc Ewen,
Mc Kinney,
Mcalhaney,
Mccall,
Mccarthy,
Mcclary-Rice,
Mccoy,
Mccoy,
Mcglynn,
Mcintosh,
Mckay,
Mclain,
Mcreynolds,
Mehelis,
Meinzer,
Melendez,
Melzer,
Mendez,
Mertel,
Meyer,
Middleton,
Migasi,
Misic,
Mlynarski,
Mocella,
Moe,
Moeller,
Mohammad,
Moller,
Montemayor,
Monzon,
Moody,
Moody,
Moore,
Moore,
Moore,
Morales-Perez,
Moran,
Morlock,
Morris,
Mortensen,
Muchow,
Muller,
Mulvey,
Munoz,
Murphy,

Myers,
Nawrot,
Neff,
Nehls,
Nelson,
Nelson,
Netzel,
Neurauter,
Nevera,
Nevins,
Nigliaccio,
Noe,
Nolan,
Noonan,
Nord,
Norenberg,
Normann,
North,
Nota,
Novak,
Nunes,
O'Connell,
O'Donnell,
Okane,
Olmetti,
Olson,
Olszewski,
O'Neill,
O'Shea,
Ostoich,
Otte,
Ottenbacher,
Pacheco,
Page,
Pagels,
Palmer,
Papaioannou,
Paquette,
Pazdnoch,
Pederson,
Pemberton,
Pereida,
Pereida,
Pereyra,
Perez,
Perez,
Perri,
Perrone,
Pesche,
Peters,
Petran,

Petykowski,
Pezdirtz,
Pfauter,
Phee,
Phillips,
Piechowski,
Pilguy,
Plank,
Plecki,
Plesniak,
Pocius,
Pomplun,
Pop,
Pope,
Pope,
Post,
Poszywak,
Pozdro,
Poznanski,
Pratt,
Prignano,
Pristera,
Prombo,
Provenzano,
Provenzano,
Puttarat,
Radovanovitch,
Rahmoun,
Ramirez,
Ramsey,
Rawa,
Rehm,
Renwick,
Revuluri,
Reynolds,
Rickert,
Riggs,
Riley,
Rivero,
Roberts,
Rocha,
Rodas,
Roddy-Bartoli,
Rodonis,
Rodriguez,
Rodriguez,
Rogers,
Romanowski,
Romero,
Roock,
Root,

Rosendahl,
Rosenquest,
Ross,
Rossi,
Roth,
Roxworthy,
Rubak,
Rubschlager,
Rummel,
Rusk,
Rusk,
Ryan,
Ryan,
Ryan,
Sabie,
Sacco-Munoz,
Safilarski,
Saldana,
Sandoval,
Sandquist,
Santiago,
Santucci,
Sarantopoulos,
Saulka,
Sawicki,
Scaletta,
Scalpone,
Schaffer,
Scheve,
Schield,
Schiraldi,
Schlader,
Schlosser,
Schmidt,
Schmucker,
Schneider,
Schramm,
Schroeder,
Schuardt,
Schumacher,
Schupple,
Schuster,
Secler,
Secora,
Semon,
Serena,
Serio,
Shadley,
Shaw,
Shephard,
Shephard,

Sherman,
Sieben,
Sigan,
Silvestri,
Simanaukas,
Simons,
Simpson,
Sindermann,
Singh,
Singleton,
Skidmore,
Skora,
Skwirczynski,
Smith,
Smith,
Soens,
Solberg,
Soluri,
Soule,
Soule,
Sourounis,
Sowa,
Spaletto,
Spinabella,
Sroda-Swoch,
Stager,
Stanek,
Stanley,
Stapleton,
Starkey,
Steffen,
Stegich,
Stein,
Steiner,
Steinhaus,
Stellmach,
Sterbenc,
Stiff,
Stipak,
Stoklosa,
Stoltman,
Strahl,
Streny,
Strik,
Stubbs,
Suchowski,
Sumpter,
Swierad,
Syzdek,
Szwedziuk,
Tackett,

Tallungan,
Tanvir,
Tavano,
Taylor,
Templeman,
Terry,
Terry,
Teuber,
Thill,
Thomas,
Thomas,
Thomas,
Thompson,
Thomson,
Thornton,
Tietz,
Toomey,
Torres,
Towry,
Tridimas,
Trotta,
Tudela,
Tuhowski,
Turley,
Turoff,
Ulrich,
Unger,
Unjom,
Valdivia,
Vallone,
Van Ermen,
Vanacker,
Vanderwiel,
Vangrondelle,
Vargas,
Vasquez,
Vaughn,
Vergin,
Vernsten,
Vicker,
Vigna,
Vilcatoma,
Villanueva,
Vitucci,
Vliet,
Vorbroker,
Wachsmuth,
Wackelin,
Wagner,
Walberg,
Waldoch,

Walker,
Washington,
Watson,
Webb,
Webber,
Weber,
Weidman,
Weir,
Weissmann,
Weld,
Wellhausen,
Wells,
Wells,
Wells,
Welsh,
Werling,
Werling,
Whalen,
Wherry,
White,
Whitehead,
Whitley,
Whitney,
Whowell,
Wieland,
Wiese,
Wilkans,
Wille,
Williams,
Williams,
Wilson,
Winberg,
Winkelhake,
Winstead,
Winters,
Wisniewski,
Wisniewski,
Wittrock,
Wlodarczyk,
Wochinski,
Wolf,
Wolski,
Woodard,
Wulff,
Yarosz,
Yoon,
Young,
Zachar,
Zack,
Zade,
Zawadzka,

Zelasko,
Zimmermann,
Zuckerman,
Zuercher,

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

**Community Consolidated School District 15
14-016-0150-04**

Payments over \$2,500, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
@COMM	24,440.00	MAYER-JOHNSON LLC	6,403.40
4T'S (DON'T USE-OUT OF BUSINESS)	3,163.88	MC QUAY INTERNATIONAL	17,338.46
A & L AUTO BODY, INC.	2,612.89	MCCANN INDUSTRIES, INC.	3,213.57
ABRAMSON, TODD	2,530.00	MCDUGAL LITTELL & CO./HOUGHTON M	74,166.17
AC DYNA-TITE CORP	16,115.51	MCGRAW HILL/GLENCOE	9,580.44
ACTIVITY REVOLVING FUND	96,425.74	MCGRAW-HILL COMPANY INC.	76,411.44
ADAMS ENTERPRISES INC RA	8,686.46	MCPC INC	17,413.55
ADI	3,567.95	MDR SERVICES,INC.	2,603.00
ADT SECURITY SERVICES	6,722.61	MEALTIME/CLM GROUP,INC.	8,503.50
ADT SECURITY SERVICES	7,340.49	METROPOLITAN LIFE INS	5,350.00
ADVANCED BUSINESS TECH	3,757.60	MEYER MATERIAL	5,021.80
AESOP/FRONTLINE PLACEMENT TECHN	20,453.42	MIDAMERICAN ENERGY COMPANY	1,960,395.88
AETNA LIFE & CASUALTY CO	17,962.50	MIDLAND PAPER	19,823.35
AH VENDING AND FOOD SERVI	3,984.10	MIDWEST ENVIRONMENTAL CONSULTIN	3,800.00
AIM FUND SERVICES	7,100.00	MIDWEST FUEL INJECTION	14,789.74
ALEXIAN BROTHERS BEHAVIORAL HEAL	4,230.00	MIDWEST GRAPHIC CONSULTANTS INC	4,921.72
ALEXIAN BROTHERS CORPORATE HEAL	9,128.00	MIDWEST TRANSIT EQUIPMENT INC	34,808.03
ALPHA BAKING CO. INC.	50,122.69	MIDWEST TRANSIT EQUIPMENT INC. (BL	2,589,488.00
ALTERNATIVE MAILING SYSTEMS INC	10,542.77	MIKE'S TOWING/AUTO & TRUCK RPR	4,914.82
ALTHOFF INDUSTRIES, INC	69,252.14	MITEL NETWORKS INC.	44,103.94
AM AUDIT/AMERICAN ASSOC UTILITY AL	2,995.86	MODERN AIR SYSTEMS INC	11,297.00
AMERICAN BUILDING SVCS	20,613.35	MOTION FITNESS	4,494.64
AMERICAN FUNDS SERVICE CO	468,551.16	MOVIE LICENSING USA	3,583.95
AMERICAN SKANDIA	39,368.08	MULTIPLE CONCRETE ACCESSO	4,158.13
AMERICAN TAXI DISPATCH INC.	35,274.00	MURPHY DIANE	2,606.80
AMERIPRISE FINANCIAL SERVICES	96,335.60	MUSIC & ARTS CENTERS	10,609.41
AMSAN/VONACHEN	49,762.21	MUSIC IS ELEMENTARY	5,209.21
ANDERSON LOCK CO.	16,462.54	MYERS J R CO	6,150.00
ANDERSON PEST CONTROL	13,895.51	MYERS J R CO (DUPLICATE-DO NOT USE	6,500.00
ANDERSON'S ROCK RIVER FORD	21,956.00	NAPA OF PALATINE	7,088.83

ANIXTER INC	3,686.64	NASCO	25,433.37
APPLE COMPUTER, INC.	41,933.69	NATIONAL ART & SCHOOL SUPPLIES	12,902.07
ARLINGTON HEIGHTS FORD, I	7,625.08	NATIONAL FLOOD INSURANCE	15,483.00
ARONSON	16,876.00	NATIONAL GEOGRAPHIC SCH PUB/HAMF	67,990.58
ASHLAND INC. (WAS VALVOLINE)	14,674.16	NATIONAL WESTERN LIFE INS	13,251.60
AT&T (FORMERLY SBC)	64,824.11	NATIONWIDE INSURANCE	51,159.76
AT&T BILL PAYMENT CENTER	220,373.44	NCS PEARSON INC.	8,228.00
AUTOJET MUFFLER CORP	9,693.38	NCS PEARSON INC./SCANTRON CORP	8,570.93
AVALON PETROLEUM COMPANY	698,337.61	NELSON EDWARD	5,509.72
AVVA LAKSHMI M	17,481.75	NEOPOST INC	4,327.72
AWARDS PLUS/JUBILEE PRESENTATION	3,918.38	NEOPOST/NEOFUNDS	19,239.88
B & A PLUMBING, INC.	6,341.18	NEUCO	13,867.72
BACH JOHN	3,169.55	NEW YORK LIFE INSURANCE	4,320.00
BANC OF AMERICA PUB CAPTL CORP- R	41,760.00	NEXGEN BUILDING SUPPLY/HWZ DIST G	5,580.59
BARNES & NOBLE INC	7,548.31	NEXTEL COMMUNICATIONS	31,638.70
BATTERIES PLUS	5,239.15	NICOR GAS	4,519.35
BERGMAN TRUCKING (THOMAS V BERG	4,950.80	NICOR GAS	50,445.26
BILINGUAL THERAPIES INC.	208,987.13	NILES TOWNSHIP DISTRICT FOR SPECIA	12,071.23
BLICK DICK	8,583.35	NORTH AMERICAN PAPER CO	9,645.48
BLINK TWICE SALES	9,302.00	NORTH COOK INTERMEDIATE S	8,130.00
BLUE CROSS/BLUE SHIELD OF(HMO)	4,364,774.86	NORTH SHORE SIGN	10,435.00
BMI EDUCATIONAL SERVICES	3,864.95	NORTHWEST ACADEMY/STREAMWOOD	5,513.60
BMO ePURCHASING SOLUTIONS	138,949.66	NORTHWEST COMMUNITY HOSPITAL	22,474.00
BOLLINGER PAMELA	14,800.00	NORTHWEST ELECTRICAL SUPP	2,528.99
BONAVENTURE MEDICAL(AKA HEALTHP	3,110.00	NORTHWEST EVALUATION ASSOCIATIOI	124,890.00
BUDGETEXT CORP	5,135.93	NORTHWEST FORD & STERLING TRUCK	4,202.13
BUREAU OF EDUCATION & RES	7,049.90	NORTHWEST SUBURBAN UNITED WAY	9,641.00
BWP & ASSOCIATES LLC	27,863.33	NORTHWEST TRUCKS, INC.	14,156.17
BYE MO'R INC	16,752.44	NORTHWESTERN MUTUAL LIFE	21,391.92
C & H DISTRIBUTORS, INC.	4,655.76	NOVELL INC.	51,200.00
CAPSTONE PRESS INC/RED BRICK	3,524.68	NSSEO	97,139.26
CARE	45,293.77	NYSTROM/HERFF JONES	7,642.95
CAREERBUILDER/TRIBRUNE	4,608.70	OFFICE DEPOT	3,053.02
CAROLINA BIOLOGICAL SUPPL	4,770.29	OPPENHEIMER FUNDS	68,058.64
CARQUEST AUTO PARTS	5,352.69	OPTIONS PUBLISHING/BUCKLE DOWN	27,637.95
CARTER JO ANN	6,535.98	ORANGE CRUSH, L.L.C.	18,995.80
CCP INDUSTRIES INC	23,131.77	P&G KEENE ELECTRICAL REBUILDERS, I	13,119.00
CCSD #15	3,760.08	PADDOCK PUBLICATIONS (BIDS)	5,806.48
CCSD #15	29,084.08	PADDOCK PUBLICATIONS (CLASSIFIEDS	8,329.00
CCSD #15	1,750,316.56	PALATINE ACE HARDWARE STORE	4,219.13
CCSD #15 HEALTH INSURANCE	9,880,142.49	PALATINE BUILDERS SUPPLY, INC	10,420.06
CCSD 15 FLEX BENEFIT	315,289.68	PALATINE OIL COMPANY, INC	70,729.40

CDW COMPUTER CENTERS	177,761.34
CENTRAL SCREEN PRINTING	3,583.00
CENTRAL STATES BUS SALES, INC	61,103.88
CENTURION SERVICE CORP	6,680.00
CERTFIRST/SAIFIRST CORPORATION	5,390.00
CHICAGO AREA INTERPRETER	3,924.00
CHICAGO BUS SALES, INC.	20,518.11
CHICAGO INTERNATIONAL TRUCKS LLC	10,915.13
CHICAGO TRIBUNE	6,415.80
CHICAGOLAND RESTAURANT EQUIP SR'	4,885.95
CHILD'S VOICE SCHOOL	32,171.52
CITY OF ROLLING MEADOWS	27,832.38
CITY OF ROLLING MEADOWS (POLICE-M	103,735.68
CITY OF ROLLING MEADOWS (SALT)	28,105.41
CLIC/COLLECTIVE LIABILTY	1,644,779.00
COLFAX WELDING & FABRICAT	4,473.56
COMCAST/ABB NETWORK SOLUTIONS	12,040.05
COMMITTEE FOR CHILDREN	4,839.61
CONSERV FS INC.	55,046.78
CONSTELLATION NEW ENERGY (WAS BL	346,873.43
CONTECH CONSTRUCTION PRODUCTS	6,603.10
CONTRACTORS MATERIAL, INC.	3,356.82
COURTYARD BY MARRIOTT	2,667.60
CROWN GYM MATS, INC.	6,485.00
CTC	534,684.41
CURRICULUM ASSOCIATES INC	2,733.88
CUSTOMIZED RELATIONAL TECH INC. (C	5,103.20
CYBEX INTERNATIONAL INC	3,164.08
D & S EQUIPMENT	5,214.52
DAUGHERTY MARCELA N. (CONSULTING	27,580.00
DEFRANCO PLUMBING	6,677.00
DELL COMPUTER	1,127,873.00
DELTA EDUCATION	23,611.29
DEMCO INC	2,857.75
DIAMOND OUTDOOR ADVERTISING/LYN'	3,285.00
DIGITAL HOME TECHNOLOGIES	2,959.29
DISCOUNT TIRE CO/AMERICA'S BEST TIF	5,888.02
DISCOVERY EDUCATION	7,475.00
DISTRICT FIFTEEN FOUNDATION	4,961.49
DLM CONSTR (ALSO DOUGLAS IMPROVE	9,670.50
DOUGLAS TRUCK PARTS/FLEET DISTRIE	4,150.90
EBS HEALTHCARE	140,986.30

PALOS SPORTS INC	8,636.12
PAR-PAK INC	12,307.05
PEARSON EDUCATION	4,841.31
PELLETS, INC	3,408.00
PEOPLES ENERGY SERVICE GROUP/INT	2,619.98
PEPPER JW & SON INC.	6,128.33
PHONAK HEARING SYSTEMS	5,939.35
PLASS APPLIANCES & FURN.,	3,320.54
POMP'S TIRE SERVICE, INC.	33,789.27
PRECISE PERSONNEL SERVICES INC.	66,932.50
PRECISION BOILERS	6,110.00
PREMIER CREDIT UNION	1,891,363.88
PRIORITY ELECTRONICS	2,879.40
PROCOM SOUND SYSTEMS	3,463.45
PROVIDENT LIFE AND ACCIDENT INS. CC	13,772.72
PRSIM	7,879.00
PRUDENTIAL INSURANCE	10,112.00
PRUDENTIAL MUTUAL FUND SE	3,000.00
PS ASSOCIATES/PEGGY SHERMAN	8,702.00
PSYCHOLOGICAL ASSESSMENT	6,107.81
PSYCHOLOGICAL CORP/HARCOURT/PE/	5,310.00
PUTNAM COLLEGE ADVANTAGE (PAYRC	43,160.00
PUTNAM FIDUCIARY TRUST CO	40,126.00
PYRAMID SCHOOL PRODUCTS	18,679.64
QUINLAN & FABISH MUSIC	2,603.96
R & G CONSULTANTS	27,016.22
RAND MCNALLY	7,025.94
RANDALL INDUSTRIES, INC.	18,227.66
READ NATURALLY	9,375.50
REI	4,668.23
REIL CONSTRUCTION C/O MIKE CEDERL	6,006.88
RELIANCE COMMUNICATIONS INC	2,589.00
RENAISSANCE LEARNING INC.	11,037.67
RICOH BUSINESS SOLUTIONS	8,677.55
RIFTON EQUIPMENT	3,827.25
RILEY MARY JANE (CONSULTANT)	8,725.00
RIVERSIDE PUBLISHING CO/HOUGHTON	60,340.76
ROE PROFESSIONAL DEVELOPMENT SV	3,150.00
ROGNER'S GARAGE INC.	4,482.80
ROSCOR CORPORATION	5,786.54
ROSSDEUTCHER ROBERT E. MASONRY	82,529.96
ROWE PRICE	55,155.16

EBSCO SUBSCRIPTION AGENCY	3,214.54	RUNGE PAPER COMPANY, INC.	14,135.00
ECLIPSECURITY LLC	3,040.00	SAFETY-KLEEN CORP	2,970.84
EDITORIAL PROJECTS IN EDUCATION IN	2,569.22	SAMOJEDNY CHRISTIE (EMPLOYEE-LS F	2,867.78
EDLINE LLC/JACKSON SOFTWARE	2,598.00	SAM'S CLUB	6,538.53
EDUCATION WEEK/EDITORIAL PROJECT	2,730.43	SASED	27,031.00
EDUCATIONAL CONSORTIUM FOR TELE	13,154.87	SASED/ILLINOIS PBIS NETWORK	11,120.00
EDUCATIONAL RESEARCH SERV	3,490.00	SAUBER MFG.CO.	15,934.66
EDUCATIONAL RESOURCES GROUP INC	3,000.00	SAX ARTS & CRAFTS	12,433.54
EDUCATIONAL RESOURCES INC	8,462.55	SCHOLASTIC BOOK CLUBS	2,621.10
EDUTEK MIDWEST	9,155.00	SCHOLASTIC INC	199,581.45
EMC PARADIGM PUB	4,623.29	SCHOLASTIC LIBRARY PUBLISHING(F W,	14,224.00
EPCO PAINT WALLPAPER & BLINDS	5,561.05	SCHOOL BUS PARTS COMPANY	16,235.05
EQUITABLE LIFE	398,281.68	SCHOOL DISTRICT 54 /SCHAUMBURG	200,372.00
EQUIVEST UNIT ANN COL (PAYROLL)	21,769.50	SCHOOL HEALTH CORPORATION	18,013.22
ESPA	69,419.87	SCHOOL SPECIALTY INC	63,254.01
ESSCOE LLC	40,174.83	SCHURING AND SCHURING (WAS CARY	276,803.15
EVERLAST CLIMBING INDUSTRIES INC	8,016.14	SCIENCE KIT LLC	3,853.03
FEDERAL KEMPER	8,400.00	SCOPE SHOPPE	2,619.00
FIDELITY RETIREMENT SERVI	240,526.56	SCREEN MACHINE CO., INC.	4,404.50
FILTER SERVICES ILLINOIS	23,261.65	SDF PROFESSIONAL COMPUTERS INC	29,895.65
FIRST AYD CORP.	9,678.65	SELECT MEDICAL REHABILITATION SER'	62,860.00
FIRST INVESTORS CORPORATI	33,396.00	SENTINEL TECHNOLOGIES INC.	4,448.76
FLEET AIR COMMUNICATIONS/CHARLES	17,616.55	SERVICE EMPLOYEES INTL UN	49,867.80
FLINN SCIENTIFIC INC.	3,613.92	SHARP WEAR INC	14,985.26
FLOLO CORPORATION (WAS TRANS TEK	10,546.66	SHEA MARY E. (CONSULTANT FEE)	2,500.00
FLOORING RESOURCES CORPORATION	247,334.00	SHIFFLER EQUIPMENT SALES INC.	2,784.46
FOLLETT EDUCATIONAL SERVICES	57,606.85	SIEMENS BUILDING TECHNOLOGIES INC	5,822.70
FOLLETT LIBRARY RESOURCES	49,026.16	SIMPLEX GRINNELL	4,350.81
FOLLETT SOFTWARE COMPANY	13,701.68	SKOKIE SCHOOL DISTRICT 69	7,217.41
FOX RIVER FOODS INC	867,929.76	SMART ED SERVICES	3,346.00
FOX VALLEY FIRE & SAFETY	15,999.68	SNYDER TOM PRODUCTIONS	56,578.17
FRANCZEK SULLIVAN P.C.	24,122.55	SOLARIS ROOFING SOLUTIONS INC.	96,474.14
FROSTLINE	21,257.68	SONITROL CHICAGOLAND NORTH	48,099.40
GAGGLE.NET	10,504.90	SOPRIS WEST/CAMBIUM LEARNING	5,933.11
GALLAGHER ARTHUR J	34,783.00	SOS/STAFFING OPTIONS & SOLUTIONS I	87,671.00
GALLAGHER BENEFIT SERVICES	48,400.00	SPORT SUPPLY GROUP INC.	2,541.80
GALLAGHER RETIREMENT SERVICES	12,500.00	SPORTIME/ABIITATIONS	4,103.34
GENERAL ASP/ABE REESE	4,000.00	SPRING-ALIGN	11,126.84
GENERAL BINDING CO.	21,326.00	SR SYSTEMS	24,349.00
GEORGETOWN WAY INC.	50,960.00	STAGE-IT INC	8,562.95
GILFILLAN/CALLAHAN.ARCH	61,536.00	STANDARD COMPANIES	24,951.32
GMAC	7,360.87	STANDARD INSURANCE COMPANY	4,410.00

GOPHER SPORT	14,501.38	STANDARD INSURANCE COMPANY	330,422.91
GORDON FOOD SERVICE	37,128.36	STANDARD PIPE & SUPPLY, INC	20,875.59
GRAINGER INC W.W.	13,889.31	STANDARD STATIONERY SUPPL	17,777.32
GRAYBAR ELECTRIC	40,951.25	STASEK - BILL STASEK CHEVROLET	16,459.37
GREAT AMERICAN LIFE INS C	68,096.00	STATE FIRE MARSHALL ILLINOIS OFFICE	3,060.00
GREAT LAKES CLAY & SUPPLY	3,243.51	STATE STREET PRODUCTS LLC	5,013.12
GROWER EQUIPMENT & SUPPLY	5,218.21	STECK VAUGHN/HARCOURT INC/RAINTF	18,831.48
HALDEMAN HOMME/SDS/PORTER/ANDE	15,362.00	STEINER ELECTRIC	5,928.90
HALLORAN POWER EQUIPMENT, INC.	4,900.00	STREICH & SONS INC	3,096.65
HAMPTON-BROWN COMPANY	61,717.51	STRING PROJECT	2,830.01
HANDWRITING WITHOUT TEARS	3,428.98	SUBURBAN TRIM & GLASS COR	8,545.01
HARCOURT ACHIEVE	9,735.00	SULLIVAN PRESS	5,648.79
HARCOURT ASSESSMENT/AIMSWEB/NC	11,598.97	SUM TOTAL SYSTEMS INC.	3,510.00
HARCOURT INC.	62,298.12	SYNCSORT INC.	9,904.50
HARRIS BANK - FEDERAL TAX	14,552,427.63	SYNERGISTIC SYSTEMS INC	166,688.65
HARTFORD MUTUAL FUNDS	8,250.00	TALX CORPORATION (WAS SHEAKLEY)	3,123.32
HAYDEN'S ATHLETIC SPECIAL	5,726.66	TAYLOR MARY ATTEA	2,500.98
HEARTLAND AUDIO-VISUAL/VI	2,623.25	TEACHER CURRICULUM INSTITUTE	13,149.00
HEINEMANN LIBRARY/GREENWOOD PUE	25,072.27	TEACHER'S DISCOVERY	2,949.94
HEWLETT PACKARD COMPANY	656,668.00	TEACHERS' HEALTH INSURANC	978,471.32
HIGHSMITH INC	13,989.36	TEACHERS' HEALTH INSURANCE SECUR	6,453.07
HODGES LOIZZI EISENHAMMER RODICK	322,934.78	TEACHERS RETIREMENT 2.2	249,817.13
HOH WATER TECHNOLOGY INC.	21,990.30	TEACHERS RETIREMENT SYSTE	344,532.35
HOME DEPOT	16,529.55	TEACHERS RETIREMENT SYSTE	6,998,985.25
HOMESTEAD ELECTRIC COMPAN	95,660.16	TEACHERS RETIREMENT SYSTEM (MCK	62,844.08
HOUGHTON MIFFLIN	130,729.14	TEACHING STRATEGIES INC.	4,303.24
HOUGHTON MIFFLIN/GRT SOURCE	9,780.60	TEMPLETON FUND TRUST CO	14,700.00
HYATT REGENCY CHICAGO	2,775.00	THE 2 SISTERS	3,000.00
I.D.E.S./ILLINOIS DEPT OF EMPLOYMENT	38,918.45	THERADAPT PRODUCTS INC	2,912.00
IAGC	2,760.00	THERMO SYSTEMS	19,130.96
IASB	5,495.00	THINKRONIZE	16,612.50
IBM	12,785.36	THOMPSON'S ERGO TECH (BRENT THOM	5,285.00
IGSMA DISTRICT 8	3,187.50	THRIVENT FINANCIAL FOR LUTHERANS	51,115.08
ILLIANA EDUCATIONAL PRODUCTS	4,470.65	TITAN ELECTRIC	16,720.00
ILLINOIS DEPT OF REVENUE	2,195,775.13	TOWNSHIP HIGH SCHOOL DIST 211	2,910.00
ILLINOIS MUNICIPAL RETIRE	871,762.10	TRANE COMPANY	28,098.19
ILLINOIS MUNICIPAL RETIRE	1,922,212.11	TRANS-FIXED	3,947.00
ILLINOIS STATE DISBURSEMENT UNIT	29,534.36	TRANSILWRAP CO, INC.	8,131.72
ILLINOIS STATE POLICE BUREAU OF ID	8,500.00	TRANSPAR GROUP	11,500.00
ILLINOIS TIME RECORDER CO	22,279.02	TRAPEZE NETWORKS	171,471.00
IMRF VOLUNTARY LIFE	18,310.50	TRAPEZE NETWORKS INC.	6,532.60
INDUSTRIAL APPRAISAL CO.	7,370.00	TRAVELERS/MET LIFE	30,327.35

INDUSTRIAL TOWEL & UNIFOR	19,519.13	TREBRON COMPANY INC	19,533.34
INFO SOURCE LEARNING INC.	24,249.41	TREE HOUSE INC	39,677.27
INLAND POWER GROUP/DIESEL	15,274.07	TRI-C PUBLICATIONS INC	12,452.00
INSECT LORE	6,992.03	TRIMARK MARLINN	24,575.00
INTEGRATED BIOMETRIC TECH/IDENTIX	2,943.25	TRUPPA KELLIE L MS OTR/L	27,430.00
INTEGRATED CUSTOM SOFTWARE	4,175.00	TURNAROUND CONSULTING LLC	7,895.00
INTEGRYS ENERGY SVCS INC. (WAS PEI)	65,353.57	TWOTREES TECHNOLOGIES LLC	13,690.40
INTERSTATE BATTERY SYSTEM	8,717.29	TYLER TECHNOLOGIES INC./VERSA TRA	4,870.00
ISBE/ILLINOIS STATE BOARD OF EDUCATION	6,000.00	UCP INFINITEC	13,016.00
JACKSON NATIONAL LIFE INS	11,999.92	ULINE	3,150.02
JAD TREECYCLE INC	25,610.00	ULTRA MULCH	29,322.00
JANUS CAPITAL CORP	35,399.92	UNISOURCE - CHICAGO	2,567.00
JEFFREY ELEVATOR COMPANY	25,964.30	UNISOURCE CONSULTING GROUP, LTD	5,690.00
JOE & ROSS ICE CREAM	41,683.40	UNITED BUSINESS SOLUTIONS LLC	6,989.75
JOHNSON CONTROLS	4,952.69	UNITED DISPATCH	6,430.50
JOHNSON CONTROLS INC	53,160.37	UNITED VISUAL, INC.	53,949.04
JOHNSTON INC	17,540.70	UNITY SCHOOL BUS PARTS	10,061.50
JOSEPH ACADEMY AT MELROSE PARK	4,245.90	UNUM LIFE (LONG TERM CARE)	18,955.69
K & M MARKETING/TEAM OUTFITTERS	6,892.25	UNUM LIFE INSURANCE (LTC-EE)	50,640.30
KAMMES AUTO & TRUCK REPAIR INC.	3,362.86	UNUM LIFE INSURANCE CO	18,060.00
KARNES MUSIC CO	4,550.00	US INK AND TONER INC	9,222.48
KEEHN KEVIN (EMPLOYEE)	3,666.07	US POSTAL SERVICE	14,920.00
KINNEY & ASSOCIATES LTD	6,563.00	US POSTAL SERVICE	87,339.47
KIRTLEY TECHNOLOGY CORP.	13,227.60	VALIC	61,705.62
KIRWAN MECHANICAL SERVICE INC.	13,565.50	VALIC 457	27,240.00
KIVIRANTA VICKI (INSURANCE PAYOUT)	5,687.73	VALLEY VIEW SCHOOL DISTRICT	3,108.00
KJF INC	19,435.00	VAN KOEVERING DENISE L	2,782.00
KNOLL STEEL INC.	4,098.00	VANGUARD	253,088.83
KRANZ INC.	22,575.38	VARITRONICS/BRADY WORLDWIDE INC.	6,785.14
KURZWEIL EDUC SYS/CAMBIUM LEARNING	2,805.00	VERIZON WIRELESS	3,150.78
LIDLAW TRANSIT INC.	23,207.64	VERTEX INC.	4,295.00
LIDLAW TRANSIT/FIRST STUDENT	167,950.03	VICTORIN BUSINESS SYSTEMS	4,115.00
LAKE ZURICH RADIATOR & A/	6,871.16	VILLAGE OF HOFFMAN ESTATE	7,577.66
LAKESHORE LEARNING MATERIALS	9,536.07	VILLAGE OF PALATINE (POLICE)	95,108.00
LAMPLIGHTER INN	3,938.00	VILLAGE OF PALATINE (WATER)	63,349.17
LAND O'LAKES, INC.	39,116.18	VIRCHOW, KRAUSE & COMPANY LLP	63,030.00
LANTER REFRIGERATED DISTRIBUTING	9,984.30	VISA	11,976.90
LARSON SPORTS GREG	4,325.21	VISION SERVICE PLAN - (IV)	193,774.88
LEACH ENTERPRISES	59,901.45	VORTEX ENTERPRISES INC	26,974.86
LEARNING PAGE (READING A-Z.COM)	6,113.40	VOYAGER EXPANDED LEARNING	10,246.50
LECHNER AND SONS (WAS AW ZENEGLI)	10,835.38	WADDELL REED	12,000.00
LEGO DACTA/LEGO EDUCATION	4,425.00	WALINSKI & TRUNKETT, P.C.	8,857.48

LENTKO PRODUCTS	5,997.00	WALLACE PACKAGING LLC	17,955.00
LIBRARY VIDEO COMPANY	4,401.48	WASTE MANAGEMENT	109,523.76
LINCOLN INVESTMENT PLANNING INC.(P	185,229.90	WEBCO PACKAGING CO	52,796.00
LINCOLN INVESTMENT PLANNING INC.(P	75,166.40	WENGER CORP.	18,732.00
LOGSDON OFFICE SUPPLY	34,810.59	WEST MUSIC CO.	4,150.47
LOWERY MCDONNELL CO.	20,966.02	WILSON LANGUAGE TRAINING CORP	5,676.70
LUTHERAN EDUCATION ASSN	2,500.00	WISCONSIN GLACIER SPRINGS CO	3,317.66
M&D PRINTING	7,180.67	WOLFEL CHERYL (DOCTORATE REIMB)	12,000.00
MAACO	20,754.12	XEROX CORPORATION	18,142.26
MACGILL & CO WILLIAM V	2,814.50	XEROX CORPORATION	628,150.32
MANN INSURANCE	7,800.00	XPEDX	238,252.00
MARCHICA EMILY (CONSULTANT)	8,375.00	ZANER-BLOSER	14,135.50
MASS MUTUAL	15,923.17	ZARR MARY (EMPLOYEE REIMB)	7,244.93
		ZECH DEB - CBT PETTY CASH	2,568.81

This listing must be sent to ISBE, and retained within your district/jointagreement administrative office for public inspection.

**Community Consolidated School District 15
14-016-0150-04**

Payments of \$1,000 to \$2,500, excluding wages and salaries

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
A.R.T. STUDIO CLAY CO	1,608.84	LATTOF CHEVROLET	1,200.00
ABILITATIONS/INTEGRATIONS/SPORTIMI	1,768.25	LAUFENBERG CHERYL (EMPLOYEE-REIM	1,293.71
ABILITATIONS/SPORTIME/SPEECH BIN	1,998.96	LEE JENNIFER J. (EMPLOYEE REIMB - FC	1,619.69
ACCURATE PIANO	1,890.00	LENNSTROM SHARON (EMPLOYEE-PG)	1,251.88
ADLER & ASSOCIATES (PAYROLL)	2,174.68	LEVA TONY	1,248.00
AIDEX	2,102.00	LIBRARIANS' BOOK EXPRESS	1,002.08
A-KLEEN SPOT INC.	2,025.00	LINCOLN FOUNDATION FOR PERFORMA	1,000.00
ALBANS ATHANASIA (EMPLOYEE - WC)	1,250.00	LINCOLN NATIONAL LIFE INS	2,400.00
ALDERSON KAREN (EMPLOYEE)	1,387.97	LINGUISYSTEMS, INC.	1,686.15
ALLSTAR DRAPERY	2,308.50	LUKICH DANIEL (REIMBURSEMENT-SUP	2,137.56
AMERICARD TECHNOLOGIES	2,040.00	LUNCHBYTE SYSTEMS	2,350.00
AMERICASH LOANS LLC (PAYROLL)	1,309.65	MACIAG SUSAN (EMPLOYEE REIMB)	1,250.00
ANDERSON'S BOOKS, INC.	1,701.46	MAJOR SUSAN (EMPLOYEE - REIMB)	1,250.00
APPLAUSE LEARNING RESOURCES	1,047.52	MALDONADO JENNIFER (EMPLOYEE-REI	1,250.00
APRILE KAREN (EMPLOYEE - WC)	1,008.00	MARATHON ASHLAND PETROLEUM LLC	1,994.13
AREVALO NOEMI (EMPLOYEE TUITION R	1,250.00	MARINO JEANNE (EMPLOYEE-HR)	1,438.24
ASCD	1,574.00	MARLIN COMPANY THE	2,486.16
AT&T DATACOMM INC.-SAGINAW (WAS €	1,738.29	MATKOVIC SUSAN (EMPLOYEE-GMS REI	1,250.00
AT&T LONG DISTANCE (WAS SBC)	1,191.30	MCDANIEL JIMMY	1,140.00
BALDASSANO NOREEN R. (EMPLOYEE)	1,250.00	MCMaster-CARR SUPPLY CO.	2,037.25
BARON NANCY (EMPLOYEE - REIMB)	1,250.00	MEADOWS LARSON KAREN (EMPLOYEE	1,803.37
BARR MECHANICAL SALES,INC	1,641.00	MEDCO/MASUNE COMPANY	1,018.56
BARTNICKE ALISON (EMPLOYEE)	1,250.00	MEDIA MANAGEMENT & MAGNETICS	2,290.47
BENNING GINGER (EMPLOYEE - PH)	1,250.00	MEDQUIST	1,156.00
BERGMAN TRUCKING	1,125.00	MEGLEO KELLY (EMPLOYEE-REIMB)	2,312.20
BILINGUAL DICTIONARIES	1,325.99	METRO ENVIRONMENTAL CONTR	1,743.75
BLEACHER AMERICA	1,850.00	MIARI YOSRA	1,000.00
BONAVENTURE MEDICAL FOUNDATION	1,395.00	MICROGRAMS SOFTWARE	2,200.00
BOOKS GALORE INC	1,265.42	MICROSYSTEMS INC	1,025.55
BOUND TO STAY BOUND BOOKS	1,872.29	MIDWEST MONTESSORI TEACHER TRAI	1,130.00

BRAKE ALIGN PARTS & SVCS-NEW OWN	1,325.27	MIDWEST PRINCIPALS' CENTE	2,492.50
BUDIN PAUL	1,330.40	MILLER-TURNER DEBORAH (EMPLOYEE	1,250.00
BUILDING SYSTEMS DESIGN INC	1,916.95	MILLMARK EDUCATION	2,030.40
BURNS KATHLEEN E. (EMPLOYEE - WC)	1,250.00	MJ SPORTS	2,104.50
BYSKOSH JOANNA (EMPLOYEE - REIMB)	1,250.00	MOGILINSKI NICOLE (EMPLOYEE-REIMB)	1,250.00
CAMBIUM LEARNING INC.	1,653.33	MONGOVEN ANNETTE	1,250.00
CANNON SPORTS, INC.	1,357.60	MOSER MAPS & MEDIA	1,918.13
CARDSMART SYSTEMS, INC	2,340.00	MUNICIPAL RESEARCH SERVIC	1,300.00
CARRILLO JACKIE (EMPLOYEE - SRP)	1,055.00	NAEIR	1,296.83
CARSON-DELLOAS PUBLISHING	1,403.03	NATIONAL ENERGY CONTROL CORP	1,565.70
CARTER BROTHERS LLC (EDWARDS SEI	1,150.70	NATIONAL HEALTH SUPPLY CORP	1,407.51
CERDA AMELIA (EMPLOYEE - REIMB)	1,250.00	NATIONAL-LOUIS UNIVERSITY	1,125.00
CHICAGO KILN SERVICE	1,852.50	NATURE'S WAY	1,537.00
CHILDSWORK/CHILDSPLAY/SUNBURST	1,063.40	NBI INC./OTTER CREEK INSTITUTE	1,268.94
CINTAS FIRST AID & SAFETY	1,233.81	NELSON AMY (EMPLOYEE-REIMB)	1,250.00
CLARK TERRY (EMPLOYEE - CS)	1,094.89	NELSON DAVID A.(EMPLOYEE-REIMB)	1,377.00
CLARKE JENNIFER (EMPLOYEE - MJ)	1,250.00	NETRIX	2,040.00
CLASSIC VIOLINS	1,200.00	NEUMANN DIANNE (EMPLOYEE-REIMB)	1,250.00
CLASSROOM DIRECT	1,450.33	NORTHAM LESA (EMPLOYEE - REIMB)	1,250.00
CLOSING THE GAP	1,850.00	NORTHWEST ACEDEMY/STREAMWOOD	1,740.00
COCHRANE KATHLEEN (EMPLOYEE- SRI	1,250.00	NORTHWEST COMMUNITY HOSPI	1,011.00
COMPREHENSIVE PSYCHOLOGICAL SEF	1,750.00	NORTHWEST CULTURAL COUNCIL	1,850.00
CONRAD MARIE (EMPLOYEE)	1,250.00	NS PRINTING & MAILING CO.	1,599.50
CRISIS PREVENTION INSTITU	1,199.00	NUTOYS LEISURE PRODUCTS	1,047.00
CROSS MATCH TECHNOLOGIES INC.	1,620.00	NWC BODY WORKS	1,227.40
CUNNINGHAM LYNN (EMPLOYEE - KH)	1,540.60	OBOT ENO (EMPLOYEE-REIMB)	1,058.00
CURRY CAROL	1,351.03	OFFICE PARK OF PALATINE PROPERTY/	2,027.48
CUSTOMIZED TECHNOLOGY INC.	1,653.75	O'KELLY MARK (EMPLOYEE-REIMB)	1,250.00
D'ANGELO NATURAL SPRING W	2,186.50	OP SCHUMAN & SONS INC./AMERIPAK	1,482.45
DAVIDSON YVETTE (EMPLOYEE - WRS)	1,201.51	ORLOVIC RADOJKA (EMPLOYEE-LL)	1,250.00
DE ANDA BETH (EMPLOYEE-REIMB)	1,250.00	OTICON INC.	2,094.00
DELL MARKETING L.P. (DO NOT USE)	1,803.82	PALACH MONICA	1,149.23
DENMAC SYSTEMS LLC	1,330.00	PALATINE AREA CHAMBER OF COMMER	1,065.00
DESERT SPRINGS	1,485.00	PEARSON EDUCATION	1,009.28
DIESING SARAH J (EMPLOYEE - REIMB)	1,250.00	PEARSON EDUCATION/PRENTICE HALL	1,168.37
DINKHELLER REBECCA (EMPLOYEE - RE	1,250.00	PENWORTHY	1,015.03
DISCOUNT SCHOOL SUPPLY/ECMD	1,852.64	PERFORMANCE LEARNING SYSTEMS	1,100.00
DLB EDUCATIONAL CORP	1,628.00	PETERSEN DANA	1,110.86
DOEBLER DONNA (EMPLOYEE - LS)	1,250.00	PLUYMERT, KATALIN (EMPLOYEE - SS)	1,373.83
DOOLEY SHARON (EMPLOYEE-REIMB C)	1,284.67	POLLOCK LERRY (EMPLOYEE-REIMB)	1,250.00
DRAEGERT ANTHONY (EMPLOYEE-REIM	1,190.00	PORTER PIPE AND SUPPLY CO.	2,237.92
DUFFY MICHAEL (EMPLOYEE - REIMB)	1,250.00	POWER SYSTEMS, INC.	1,041.89
DYNAVOX SYSTEMS LLC	1,025.20	PRESTIGE OFFICE PRODUCTS	1,598.80

ECOLAB	1,903.17	PROFESSIONAL FITNESS CONCEPTS	2,100.00
EDUCATIONAL RECORD CENTER	1,104.00	PROTECH SERVICES	1,425.00
EDUCATIONAL RESOURCE SERVICES	1,393.00	PRUDENTIAL ASSET MGT	2,400.00
EMERALD EMBROIDERY	1,868.50	QUIROGA A. CYNTHIA	1,675.00
EMSL MATERIALS INC.	1,725.62	RAINBOW BOOK COMPANY	1,325.19
FAMILY EDUCATION NETWORK	1,500.00	REGENCY AUTO FINANCE (PAYROLL G/	1,650.00
FEDERAL SUPPLY COMPANY (CVK)	1,836.00	REID KYLE (EMPLOYEE - WC)	1,219.63
FEDEX	1,505.32	RESOURCES TRUST CO	1,200.00
FINK STACEY (EMPLOYEE - REIMB)	1,250.00	REX RADIATOR SALES & DISTRIBUTION	1,369.00
FLAGHOUSE INC.	2,259.50	RICHARDS MEGHAN (EMPLOYEE-WRS)	1,250.00
FLASKA BREEANNA R. (EMPLOYEE REIM	1,176.00	RICOH AMERICAS CORPORATION	2,335.05
FLETCHER CYNTHIA (EMPLOYEE - REIM	1,284.93	RICOH AMERICAS CORPORATION (LEAS	1,648.00
FLORIDA MICRO, LLC	1,956.30	RIEGLE PRESS INC.	1,270.50
FORTIS BENEFITS INSURANCE	2,400.00	ROSE KENNETH (EMPLOYEE REIMB - CF	1,104.74
FRANCIS KAREN (EMPLOYEE-REIMB)	1,250.00	ROUTE 12 RENTAL CO INC	2,392.56
FRANKEL VICTORIA A. (EMPLOYEE-REIM	1,791.84	RUNNING UNLIMITED	1,422.00
FRANZEN KATHLEEN (EMPLOYEE - REIM	1,250.00	S&S PANEL SALES CORP	1,046.00
FREEMAN, LOREN (EMPLOYEE-REIMB P	1,250.00	S.A.M. CONSULTING GROUP INC.	1,800.00
FRIEDMAN AND WEXLER LLC	1,295.59	SALERNO CAROL (EMPLOYEE-REIMB)	1,250.00
FRISHMAN ELENA (CONSULTANT)	1,000.00	SAUER KATHRYN E (EMPLOYEE-REIMB)	1,250.00
GARCIA RITA K (EMPLOYEE -REIMB)	1,120.00	SCHAUMBURG SCHOOL DISTRICT 54	1,371.17
GARCIA, KEITH (TECHNOLOGY)	1,415.98	SCHMIDT AMY (EMPLOYEE - REIMB)	1,297.80
GEIGER	1,352.62	SCHOCK PROOF SHIPPING	1,031.80
GENESIS TECHNOLOGIES INC	1,221.85	SCHOLASTIC INC	1,242.94
GEORGELO PIZZA-CHICAGO,INC.	1,430.00	SCHOLASTIC/DYNAMATH	1,609.28
GLOBAL KNOWLEDGE	2,495.00	SCHOOL NURSE SUPPLY INC	1,597.07
GOLDBERG AMY (EMPLOYEE - REIMB)	1,250.00	SCHOOL OUTFITTERS	1,092.99
GRAND STAGE LIGHTING	1,410.75	SCOTT LIFT TRUCK CORPORAT	1,402.22
GRANT LYNN (EMPLOYEE - TECHNOLOG	1,296.72	SEIFERT KRISTINE (EMPLOYEE-REIMB)	1,250.00
GRAVELY OF CHICAGO	1,035.90	SEIWERT LAURA (EMPLOYEE-REIMB)	1,250.00
GREAT AMERICAN BAGEL/ADVA INC. (QI	2,470.48	SEXAUER	1,181.86
GREAT LAKES APPAREL	1,080.55	SIGNS TODAY	1,713.16
GREAT LAKES SPORTS	1,590.95	SILVER RISA (EMPLOYEE)	1,151.00
GRELCK JEANNE (EMPLOYEE- WC REIM	1,119.95	SMART ED SERVICES	1,050.00
GROSSI JANICE (CONSULTANT)	1,000.00	SMITH YU-FEN (EMPLOYEE-REIMB)	1,250.00
GRUPE LORI (EMPLOYEE-REIMB)	1,250.00	SNA	1,015.00
GUMDROP BOOKS	1,983.97	SOPHIE JEAN	1,346.65
HAAS KIMBERLY	1,250.00	SORENSEN DEBORAH (EMPLOYEE - REI	1,191.00
HAMANN JOHN (EMPLOYEE-REIMB)	1,250.00	SOUND INCORPORATED	1,892.07
HANCOCK JOHN (INSURANCE)	1,802.40	SOUTH TOWN FOOD SERVICE	1,885.13
HANCOCK JOHN SIGNATURE SERVICES	2,400.00	SOUTHPAW ENTERPRISES INC.	1,797.77
HANDS ON EQUATIONS/BORENSON & A	1,714.09	SPEER ANNIE (EMPLOYEE - CS)	1,192.20
HARPER COLLEGE WILLIAM RA	2,278.00	SPRENZEL JENNIFER (EMPLOYEE-WC)	1,412.72

HEADSETS.COM	2,457.45	STANCZYK ASHLEY (EMPLOYEE-PH)	1,250.00
HELFRICH JEREMY (EMPLOYEE)	1,250.00	STANISH LINDA A	1,153.80
HERNANDEZ STEPHANIE (EMPLOYEE - F)	1,250.00	STEARNS GLENN CHAPTER 13 TRUSTEE	1,444.50
HESSE VIRGINIA (EMPLOYEE - WC)	1,250.00	STEINER DONNA	1,073.28
HOME JUICE CORP	1,545.36	STOCKER RICHARD (EMPLOYEE - REIME)	1,250.00
HOT ROD MUSIC	1,444.00	STUDY ISLAND	2,092.00
IAASE	1,395.00	SUMNER BARBARA	1,008.49
IAHPERD	1,544.00	SUPER DUPER INC	1,255.04
IASA	2,055.75	SZUCH MARY	1,563.93
IASBO	2,305.00	TAHENY ELLY	1,133.56
IBIDA	1,670.00	TAPE COMPANY	1,189.90
IBM DIRECT (ATLANTA)	1,212.00	TEACHER'S DISCOVERY	1,857.41
IDLEWOOD ELECTRIC SUPPLY INC.	1,762.50	TEAMSPORTS OF BARRINGTON INC	2,436.98
ILLINI POWER PRODUCTS	1,865.00	TERRACE SUPPLY COMPANY	1,880.99
ILLINOIS ASSOC OF SCHOOL	1,737.00	THAS REBECCA (EMPLOYEE-WRS)	1,250.00
ILLINOIS DEPT OF PUBLIC HEALTH	1,830.00	THERAPY SHOPPE PO BOX 8875	1,438.30
Illinois Municipal Retirement(Optsvc)	2,247.62	THOMPSON ELEVATOR	2,050.00
ILLINOIS PRINCIPALS ASSOC	1,210.00	THOMPSON PUBLISHING GROUP	1,378.90
ILLINOIS READING COUNCIL	2,316.00	THRASHER, DENISE	1,441.24
ILLINOIS SECRETARY OF STATE	1,480.00	TOM VAUGHN STANDING TRUSTEE (PAY	1,037.50
IL-TCE CONFERENCE	1,210.00	TRIARCO	2,490.67
IMRF VOLUNTARY LIFE (TEMP)	2,046.50	ULTIMATE PLUMBING SUPPLY	1,281.42
IMSI DESIGN LLC	1,626.15	UNEQ INC.	2,367.00
INDIA DIANE (EMPLOYEE - PG)_	1,176.00	UNITED RADIO COMMUNICATIONS INC	1,595.00
INDUSTRIAL TOWEL & UNIFORM INC.	1,715.53	UNITED STATES TREASURY (PAYROLL)	1,750.00
INFOPRINT SOLUTIONS CO.	1,908.00	UNIVERSITY OF OREGON	1,500.00
INSTITUTE FOR EDUC DEVELO	1,900.00	VATCH ANN (EMPLOYEE-REIMB)	1,250.00
INSTRUCTIONAL DESIGNS INC.-ALFORD	1,519.00	WADE JOY (EMPLOYEE - REIMB)	1,349.99
JACKSON (SOFTWARE)	1,980.00	WAITZMAN JENNIFER (EMPLOYEE REIMI	1,250.00
JAHNKE JUDI (EMPLOYEE- TJ)	1,485.60	WALKER PATRICIA (EMPLOYEE-PH)	1,720.73
JOLLY LEARNING LTD	1,069.67	WARREN MATTHEW (EMPLOYEE - REIME)	1,250.00
JONES KYLIE (EMPLOYEE-REIMB)	1,250.00	WEBER MARY JEAN (EMPLOYEE-REIMB)	1,250.00
JUZA PATRICIA (EMPLOYEE-REIMB)	1,250.00	WEDELL BRUCE (EMPLOYEE-REIMB)	1,250.00
KAMATH ANA M. (EMPLOYEE-REIMB)	1,632.77	WEEKLY READER CORP.	2,236.71
KELLER JJ & ASSOCIATES	1,959.55	WINER KATIE (EMPLOYEE - CS)	1,250.00
KLIMAS PAUL (EMPLOYEE-REIMB)	1,250.00	WISCONSIN BUS SALES & SERVICE INC	1,267.53
K-LOG INC	1,819.10	WISCONSIN DEPT OF REVENUE	1,220.35
KNUDSEN MERCEDES (EMPLOYEE - REI	1,250.00	WOJTALEWICZ DAVID (EMPLOYEE-WC)	1,265.28
KOSOROG KRISTINA (EMPLOYEE-REIMB)	1,250.00	WOLF CAMERA INC/RITZ CAMERA CENT	1,139.67
KOWALCZYK CLAIRE (EMPLOYEE-REIME)	1,513.02	WOODWIND & BRASSWIND	1,162.36
LAKE-COOK DISTRIBUTORS INC	1,231.92	WURTH USA INC	1,071.43
LANDERMAN DOUG (EMPLOYEE-REIMB)	1,401.08	XEROX CORPORATION	1,181.38
LARSEN ENVELOPE CO., INC.	1,566.61	XL MARKETING	2,477.13

LARSON MARCIA I (ST THERESA TUIT RE	1,000.00	ZIMMER HARDWARE	1,161.27
LARSON MELANIE (EMPLOYEE-REIMB)	1,100.00	ZORDAN MICHELE (EMPLOYEE)	1,250.00
LASIEWICKI PEG (EMPLOYEE)-CLA	1,704.46		

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**Community Consolidated School District 15
14-016-0150-04**

Payments of \$500 to \$999, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
4 IMPRINT	572.85	LAB SAFETY SUPPLY INC	823.75
ACP DIRECT	860.30	LAKE COUNTY EDUCATIONAL SERV	600.00
AIM HIGH INC	679.80	LAKE ZURICH RADIATOR & A/	859.57
ALL ABOUT AUTISM	633.75	LARSON KRISTY (EMPLOYEE-REIMB)	983.00
ALLTOWN BUS SERVICE INC.	750.00	LASIEWICKI PEG-PETTY CASH	735.56
AMERICAN TRAINCO INC.	890.00	LEADERSHIP AND LEARNING CENTER	567.60
AMIN DR. INDIRA V.	500.00	LEARNING SERVICES	916.18
ANDERSON BOB - PETTY CASH	565.98	LEE CLARA H. (EMPLOYEE-REIMB)	578.00
ANDERSON SNOW CORP	650.00	LEWIS JAIME (EMPLOYEE - REIMB)	550.00
APPEL KIM (EMPLOYEE - GMS)	867.00	LINDAMOOD-BELL LEARNING P	644.10
ARNDT SUSAN (EMPLOYEE - STUDENT SV)	944.86	LITTLE FRIENDS CENTER FOR AUTISM	500.00
ASCD	543.49	LRP PUBLICATIONS	538.90
ASQ	630.00	LYON BRENDA (EMPLOYEE- ESC/SS)	550.93
AT&T MOBILITY (WAS CINGULAR)	867.78	MAGNATAG	965.00
ATHLETIC STUFF	559.94	MANTEK	535.00
ATRISTAIN ANA (EMPLOYEE-REIMB)	930.00	MARGULIUS IYLA (EMPLOYEE - REIMB)	626.13
BAEZ DENNIS (REFUND)	615.55	MARKERBOARD PEOPLE THE	828.00
BAKER MILLER MARKOFF & KRASNY LLC(F	649.36	MATH TEACHERS PRESS INC	920.59
BEAVER RESEARCH COMPANY	811.53	MATTHIAS DONNA	550.00
BEE READING	577.00	MCKANNA ROBERT (EXPENSES REIMB)	618.32
BELL STEPHANIE (TUITION REIMB)	710.00	MENARDS INC.	624.97
BEST COMPUTER SUPPLIES	570.30	MENSAH SOWAH	550.00
BEST COMPUTER SUPPLIES/EDUCA ENRIC	740.21	METRO PROFESSIONAL PRODUCTS INC	916.87
BOOKS ON PARADE	531.21	MICHAELS LESLIE (EMPLOYEE-REIMB)	596.82
BUCKLE DOWN PUB/TRIUMP LEARNING	918.23	MICRO MAIN	986.85
CAMP IRENE	853.95	MILLAR TIM (BOARD - REIMB)	776.20
CARLSON NANCY LEE (EXPENSES)	724.24	MONROE TRUCK EQUIPMENT INC	584.82
CARMODY MICHAEL	660.14	MOORE MEDICAL LLC	551.16
CCV SOFTWARE	599.75	MORA MARQUEZ MYRIAM (EMPLOYEE-R	550.00

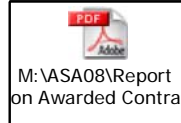
CEC	600.00	MORENO EDUCATIONAL COMPANY	515.00
CENTER FOR EDUCATION & EMPLOYMENT	646.95	MORRIS DONNA (EMPLOYEE-REIMB)	915.00
CENTER THE/RESOURCES FOR TEACHING	860.00	MORTENSEN ART	550.00
CHERNICH JEANNE (CARE REFUND)	536.00	NATIONAL SCHOOL PRODUCTS	609.81
CLARK PRODUCTS, INC.	953.10	NELSON EDWARD-PETTY CASH	526.14
CLASSROOM TECHNOLOGY	934.00	NEXT GENERATION PRESS	600.90
COLE TAYLOR BANK	525.00	NW 7686 /Cummins NPower, LLC	630.00
CONSORTIUM FOR EDUCATIONA	700.00	OCHAL MARY KAY (CONSULTING)	511.29
COTEUS KARNEILA (EMPLOYEE - LL)	504.00	O'DONNELL, KEVIN	540.00
COZZI GREG	540.00	OVERMAN EARL (EMPLOYEE-REIMB)	775.00
CREATIVE MATHEMATICS	567.00	PASS SHARI (EMPLOYEE-HR REIMB)	761.67
CUMMINS KRISS SUNDAY	900.00	PENNY PLATE	756.00
CURTIS 1000	862.20	PERFECTION LEARNING CORPO	943.22
CURTIS COMPANY	852.00	PETERSON MARY (EMPLOYEE - LS)	700.00
DAVIS JULIE (EMPLOYEE - REIMB)	958.00	PETITT RUTH (EMPLOYEE-REIMB)	750.00
DENNY MARC	600.00	PIEKARSKI ROBERT-PETTY CASH	589.18
DESPRAT ROBERTA	530.25	PLANK ROAD PUBL INC/MUSIC K-8	900.52
DIERSEN KIM	625.00	POSITIVE PROMOTIONS	990.28
DON PEDRO FOODS CORPORATION	812.50	POZZI LISA (EMPLOYEE - ESC/DOI)	581.92
DORIAN BUSINESS SYSTEMS INC	595.00	PRIMARY CONCEPTS	973.13
DUPAGE COUNTY ROE PROFESSIONAL DE	875.00	PRO ACTION MEDIA	539.00
DURCHSLAG LORI (EMPLOYEE-PERSONNE	888.24	PRO-AM SPORTS	748.81
ECKMAN KRISTEN (EMPLOYEE-REIMB)	958.00	PRO-ED INC	700.60
ECS LEARNING SYSTEMS	762.35	PUBLIC INFORMATION RESOUR	525.00
EDUCATORS PUBLISHING SVC	715.61	QUILL CORPORATION	596.00
EKEBERG JAMES (REIMB - BOARD)	837.55	RAUPP, MARYPATRIECE (EMPLOYEE) FC	560.48
ENABLING TECHNOLOGIES CO	690.00	READING LEADERSHIP INSTITUTE	975.00
ETA/CUISENAIRE	776.57	REALLY GOOD STUFF	859.89
FAHRENHEIT GRAPHICS CO	683.00	RED WING SHOES (CENTRAL RD)	875.18
FAULHABER SUSAN	841.01	REGENT BOOK COMPANY	889.46
FEDERAL WAGE AND LABOR LAW INSTITU	580.17	RESOURCES FOR EDUCATORS/ASPEN F	703.00
FINER LINE	603.80	RUDY DENNIS/LAKEHOUSE EVALUATION	600.00
FOLDING PARTITION SERVICES INC	694.00	S&S WORLDWIDE INC.	634.36
FRITZ BILL SPORTS	612.00	SAEZ JULIE (EMPLOYEE - FCW)	870.27
FUTURE ENVIRONMENTAL INC	600.00	SAFE-GUARD BASEMENT CO	500.00
GAMETIME/RECREATIONS CONCEPTS	524.75	SAVE YOUR INK INC.	553.20
GATWOOD CRANE	686.80	SCHINDLER JIM	660.00
GAYLORD BROS.	532.02	SCHOLASTIC NEWS	941.22
GECKO MICROSOLUTIONS	882.50	SCHOOL TRANSPORTATION NEWS	800.00
GORDON N STOWE & ASSOC	989.11	SCIURBA TONY	600.00
GRADE NETWORK	616.33	SDE/STAFF DEVELOPMENT FOR EDUCA	597.00
GRAF JOHN (EMPLOYEE - TECHNOLOGY)	818.31	SHAPER A ZOE (EMPLOYEE-REIMB)	529.00

GRUENWALD VALERIE	592.26	SIELEMANN JENNIFER (EMPLOYEE-REIM	745.00
GUSKEY GIANNA (EMPLOYEE -WC)	897.60	SLICKENMEYER DAVID	540.00
HAJACK & ASSOCIATES INC	620.00	SMART APPLE MEDIA	666.09
HARDEK BARBARA (EMPLOYEE - WRS)	603.00	SOCCER SHOP	581.00
HARRISON & COMPANY	715.00	SOCIAL STUDIES SCHOOL SERVICE-REM	531.40
HEAVEY CONNIE	727.52	SOUNDTREE	803.92
HEDBERG MAPS	574.75	STAFF DEVELOPMENT RESOURC	772.00
HENNING BROTHERS	703.26	STANDARD EQUIPMENT COMPANY	525.17
HERITAGE CRYSTAL CLEAN LLC	873.58	STATE FIRE MARSHAL ILLNOIS OFFICE	570.00
HERRMANN GUY	749.88	STEVENS CHEMICAL COMPANY	991.11
HOLT CARISSA (EMPLOYEE)	565.00	SUBURBAN COOK COUNTY R.O.E.	568.00
HOSTMEYER PHYLLIS (EXPENSES)	611.45	SUMMIT LEARNING	865.95
HOUCHEN BINDERY	881.75	SUZUKI CORPORATION	517.32
HUGHES SOCOL PIERS RESNIC & DYM LTC	880.00	SWANK PATRICIA (EMPLOYEE - WC)	751.66
HYDE ARTHUR DR. (PRESENTER-INSTITU	500.00	SWIERCZEK KEN	780.00
I.T. SUPPLIES INC	629.96	T S BORING INC. (USE TO BE JMJ BORIN	825.00
IASPA - ATTN: MIKE LUBELFELD	625.00	TEACHER DIRECT	616.55
ILLINOIS PUBLIC SECTOR-PUBLIC SECTOR	664.67	TEACHERS DISCOUNT	861.52
ILLINOIS SCHOOL FOR THE DEAF	664.00	TEACHING BOOKS.NET	825.00
ILLINOIS TOOL SERVICE INC	783.49	THERAPRO INC.	635.35
INCWEBS INC.	895.00	THINKSCHOOLS	690.00
INFOGRIP	621.15	TIME FOR KIDS	959.30
IRID	679.00	TOOLS UNLIMITED	986.72
ISBE ATTN: MELINDA LOWER - W-380	540.00	TOWNSHIP HIGH SCHOOL DIST 214	800.00
J&L INDUSTRIAL SUPPLY	665.81	TRIPLE X TRANSPORT REFRIGERATION	972.98
JAN WAY COMPANY USA INC.	765.70	ULTIMATE OFFICE	687.72
JOHN BENNETT CREATIVE SERVICES INC.	742.50	UNITED PARCEL SERVICE	794.70
JOHNSON ROLAND	868.08	UNITED STATES TREASURY (PAYROLL)	925.38
JORSON & CARLSON COMPANY LTD	881.50	UPSTART/HIGHSMITH	865.87
JULCHER TIM CUSTOM FABRICATIONS	732.00	VANDERPOL JANE (EMPLOYEE-REIMB)	525.00
KAFKA PAUL	780.00	WENSCHOW MAPS	839.16
KAPLAN SCHOOL SUPPLY CORP	566.11	WESTERN PSYCHOLOGICAL SER	788.70
KAPPEL TONI	701.89	WILDMAN'S ROCKET SUPPLY	982.64
KAPPEL TONI - PETTY CASH	569.04	WILHELM MATT (CONTRACT REIMB)	649.00
KEHM PATRICIA (EMPLOYEE)	595.00	WILMETTE PUBLIC SCHOOL DISTRICT #3	900.00
KIDS DISCOVER	649.40	WON-DOOR	885.00
KIM LAURA (EMPLOYEE - REIMB)	995.77	WORD MASTERS CHALLENGE	824.32
KLEIN, LAUREN - CLA	954.42	WRITER JAN PH.D. (WKSHP PRESENTEF	600.00
KNOEPEL MARY BETH (EMPLOYEE - LS)	692.90	ZEP MANUFACTURING	768.28
KOLLER B	635.02	ZILKE JEFFREY S. (EMPLOYEE-WRS)	769.99
KONNY MARK (EMPLOYEE - TECH)	769.52		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2008

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

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



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2008 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2008; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2008 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 FY2008; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	22 <i>(Enter Number Here)</i>
2. Total value of all contracts awarded:	4,953,276 <i>(Enter \$ Amount Here)</i>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5 <i>(Enter Number Here)</i>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	1,491,255 <i>(Enter \$ Amount Here)</i>