

A	B	C	D	E	F	G	H	I	J
1	<b>This page must be sent to ISBE</b>		<b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779  <b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2011 (Section 10-17 of the School Code)			<b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b>			
2	<b>and retained within the district/joint agreement</b>								
3	<b>administrative office for public inspection.</b>								
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <b>Adlai E. Stevenson High School</b>					DISTRICT TYPE			
10	RCDT NUMBER: <b>34-049-1250-13</b>					Elementary <input type="checkbox"/>			
11	ADDRESS: <b>2 Stevenson Drive Lincolnshire, IL 60069</b>					High School <input checked="" type="checkbox"/>			
12	COUNTY: <b>Lake</b>					Unit <input type="checkbox"/>			
13	NEWSPAPER WHERE PUBLISHED: <b>Daily Herald</b>								
14									
15	<b>ASSURANCE</b>								
16	The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.								
17	<input checked="" type="checkbox"/> YES								
18									
19	<b>CAPITAL ASSETS</b>		<b>VALUE</b>						
20	WORKS OF ART & HISTORICAL TREASURES								
21	LAND		878,405						
22	BUILDING & BUILDING IMPROVEMENTS		151,955,345						
23	SITE IMPROVEMENTS & INFRASTRUCTURE								
24	CAPITALIZED EQUIPMENT		29,900,097						
25	CONSTRUCTION IN PROGRESS		4,695,721						
26	<b>Total</b>		<b>187,429,568</b>						
27									
28	<b>NUMBER OF PUPILS ENROLLED PER GRADE</b>								
29	PRE-KINDERGARTEN								
30	KINDERGARTEN								
31	FIRST								
32	SECOND								
33	THIRD								
34	FOURTH								
35	FIFTH								
36	SIXTH								
37	SEVENTH								
38	EIGHTH								
39	SPECIAL								
40	<b>Total Elementary</b>		<b>0</b>						
41	NINTH		953						
42	TENTH		1,044						
43	ELEVENTH		1,083						
44	TWELFTH		1,174						
45	SPECIAL								
46	<b>Total Secondary</b>		<b>4,254</b>						
47	<b>Total District</b>		<b>4,254</b>						
48									
49									

  

<b>SIZE OF DISTRICT IN SQUARE MILES</b>	43
<b>NUMBER OF ATTENDANCE CENTERS</b>	1
<b>9 MONTH AVERAGE DAILY ATTENDANCE</b>	4,109
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	328
PART-TIME	152
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	170
PART-TIME	417
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.7900
OPERATIONS & MAINTENANCE	0.2880
BOND & INTEREST	0.0370
TRANSPORTATION	0.1080
MUNICIPAL RETIREMENT	0.0280
SOCIAL SECURITY	0.0200
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0130
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0220
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>3,647,435,097</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>887,670</b>
<b>TOTAL LONG TERM DEBT ALLOWED</b>	<b>251,673,022</b>
<b>TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2011</b>	<b>30,163,650</b>
<b>PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY</b>	<b>11.99%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2011</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		45,971,917	6,487,172	281,214	10,197,524	2,958,527		8,990,703	342,644	1,097
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	1,045,387								
16	<b>Total Current Assets</b>		<b>47,017,304</b>	<b>6,487,172</b>	<b>281,214</b>	<b>10,197,524</b>	<b>2,958,527</b>	<b>0</b>	<b>8,990,703</b>	<b>342,644</b>	<b>1,097</b>
17	<b>CURRENT LIABILITIES (400)</b>										
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									
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	47,017,304	6,487,172	2,891,214	10,197,524	2,958,527		8,990,703	342,644	1,097
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>47,017,304</b>	<b>6,487,172</b>	<b>2,891,214</b>	<b>10,197,524</b>	<b>2,958,527</b>	<b>0</b>	<b>8,990,703</b>	<b>342,644</b>	<b>1,097</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2011</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	70,538,410	10,144,901	2,787,093	4,122,903	1,828,522		40,498	371,381	
8	Flow-Through Received/Revenue from One District to Another District	2000	45,670								
9	State Sources	3000	2,837,076	1,621,138		2,281,150					
10	Federal Sources	4000	908,967								
11	<b>Total Direct Receipts/Revenues</b>		<b>74,330,123</b>	<b>11,766,039</b>	<b>2,787,093</b>	<b>6,404,053</b>	<b>1,828,522</b>	<b>0</b>	<b>40,498</b>	<b>371,381</b>	<b>0</b>
12	Rec./Rev. for "On Behalf" Payments	3998	7,810,363								
13	<b>Total Receipts/Revenues</b>		<b>82,140,486</b>	<b>11,766,039</b>	<b>2,787,093</b>	<b>6,404,053</b>	<b>1,828,522</b>	<b>0</b>	<b>40,498</b>	<b>371,381</b>	<b>0</b>
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	42,415,063				1,057,808				
16	Support Services	2000	16,057,292	13,886,297		4,108,443	1,960,655			379,507	
17	Community Services	3000	1,621,820				181,283				
18	Payments to Other Districts & Govt Units	4000	4,187,094				11,915				
19	Debt Services	5000			4,746,993						
20	<b>Total Direct Disbursements/Expenditures</b>		<b>64,281,269</b>	<b>13,886,297</b>	<b>4,746,993</b>	<b>4,108,443</b>	<b>3,211,661</b>	<b>0</b>		<b>379,507</b>	<b>0</b>
21	Disb./Expend. for "On Behalf" Payments	4180	7,810,363	0	0	0	0	0	0	0	0
22	<b>Total Disbursements/Expenditures</b>		<b>72,091,632</b>	<b>13,886,297</b>	<b>4,746,993</b>	<b>4,108,443</b>	<b>3,211,661</b>	<b>0</b>		<b>379,507</b>	<b>0</b>
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		10,048,854	(2,120,258)	(1,959,900)	2,295,610	(1,383,139)	0	40,498	(8,126)	0
24	<b>Other Sources of Funds</b>	7000	2,251	270,324	3,475,334						
25	<b>Other Uses of Funds</b>	8000	3,325,249	326,162	7,309	42,962			40,498		
26	<b>Total Other Sources/Uses of Funds</b>		<b>(3,322,998)</b>	<b>(55,838)</b>	<b>3,468,025</b>	<b>(42,962)</b>	<b>0</b>	<b>0</b>	<b>(40,498)</b>	<b>0</b>	<b>0</b>
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		6,725,856	(2,176,096)	1,508,125	2,252,648	(1,383,139)	0	0	(8,126)	0
28	<b>Beginning Fund Balances - July 1, 2010</b>		<b>40,291,448</b>	<b>8,663,268</b>	<b>1,383,089</b>	<b>7,944,876</b>	<b>4,341,666</b>		<b>8,990,703</b>	<b>350,770</b>	<b>1,097</b>
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2011</b>		<b>47,017,304</b>	<b>6,487,172</b>	<b>2,891,214</b>	<b>10,197,524</b>	<b>2,958,527</b>	<b>0</b>	<b>8,990,703</b>	<b>342,644</b>	<b>1,097</b>

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011</b>												
2													
3	<b><i>The summary must be published in the local newspaper.</i></b>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<b>Adlai E. Stevenson High School</b>			<b>2 Stevenson Drive, Lincolnshire IL 60069</b>				<b>847-415-4000</b>			<b>7:30-4</b>		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by <b>January 15, 2012</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2011</b> , will be posted on the Illinois State Board of Education's website@ <a href="http://www.isbe.net">www.isbe.net</a> .												
9													
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2011</b>												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000	70,538,410	10,144,901	2,787,093	4,122,903	1,828,522	0	40,498	371,381	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	45,670	0	0	0	0	0	0	0	0	0	0
16	State Sources	3000	2,837,076	1,621,138	0	2,281,150	0	0	0	0	0	0	0
17	Federal Sources	4000	908,967	0	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		<b>74,330,123</b>	<b>11,766,039</b>	<b>2,787,093</b>	<b>6,404,053</b>	<b>1,828,522</b>	<b>0</b>	<b>40,498</b>	<b>371,381</b>	<b>0</b>		
19	<b>Total Direct Disbursements/Expenditures</b>		<b>64,281,269</b>	<b>13,886,297</b>	<b>4,746,993</b>	<b>4,108,443</b>	<b>3,211,661</b>	<b>0</b>		<b>379,507</b>	<b>0</b>		
20	Other Sources/Uses of Funds		<b>(3,322,998)</b>	<b>(55,838)</b>	3,468,025	<b>(42,962)</b>	0	0	<b>(40,498)</b>	0	0	0	0
21	<b>Beginning Fund Balances - July 1, 2010</b>		40,291,448	8,663,268	1,383,089	7,944,876	4,341,666	0	8,990,703	350,770	1,097		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0	0
23	<b>Ending Fund Balances June 30, 2011</b>		47,017,304	6,487,172	2,891,214	10,197,524	2,958,527	0	8,990,703	342,644	1,097		

A	B	C	D	E	F	G	
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
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	<b>Adlai E. Stevenson High School</b>						
7	<b>34-049-1250-13</b>						
8							
9	<b><u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u></b>						
10							
11							
12	<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	Cathy Adkins	Randy Anderson	Thrisha Bautista	Elizabeth Ahlgrim	Joan Ackerman-Zimny		
14	Jennifer Arias	Joseph Arce	Laurie Feinzimer	Daniel Argentar	Agnes Aichholzer		
15	Jerry Aufox	Derek Blanchard	Joshua Flood	Kristin Barrett	Maureen Albert		
16	Greg Augsburg	Dolores Fischer	Anna Gorbikoff	Helen Berger	Patrick Ambrose		
17	Joshua Bailey	Michael Fitzgerald	Richard Green	Jennifer Bouchard	Brandi Argentar		
18	Christina Baker	James Hargesheimer	Thomas Habley	Sarah Bowen	Ryan Aronoff		
19	Taylor Barbrow	Michelle Koehl	Maureen Heun	Courtney Bresnen	James Barnabee		
20	Jayne Beeson	Katherine Miquelon	Catherine Ihmels	Jenna Breuer	Dean Barr		
21	Dan Belasich	Angela Muresan	Regina Johnson	Abby Buhrandt	Katie Bennett		
22	Hillary Bellert	Scott Oliver	Andrea Lafin	Brian Burja	Tricia Betthausen		
23	Merrill Belpedio	Christopher Salituro	Maureen Levanti	William Burroughs	Joseph Bettina		
24	Nancy Bennett	Jennifer Schiavone	Rosann Masters	Sara Cahill	Susan Biemeret		
25	Kathy Bilodeau	Craig Sincora	Colleen Mccarte	Seamus Campion	Mark Biesiada		
26	Francine Biterman	John Volgi	Francoise Mishinger	Danielle Colan	Thomas Blasius		
27	Joseph Bonadonna		Brent Mork	Kathleen Coppin	Patrick Block		
28	Lawrence Bower		Ileene Paul	Lisa Dettling	Andrew Bouque		
29	Barry Bradford		Jennifer Richardt	Zara Dittman	Laura Brandt Stoppek		
30	Caroline Brandt		Maureen Rubenstein	Filip Dudic	Laura Brown		
31	Steven Brin		Miriam Sacksteder	Melissa Dudic	Erik Campbell		
32	Susan Brosio		Caroline Shupe	Sheila Edstrom	Jason Carlson		
33	Jill Budden		Vanessa Steinkamp	David Elbaum	Darlene Carlson		
34	Andrew Burton		Craig Stocker	Melissa Fainman	Donald Carmichael		
35	Rosanne Byrne		Michelle Stone	Ryan Fedewa	Amerigo Carnazzola		
36	Bradley Callard		Erin Vance	Michael Feigh	Sean Carney		
37	Danielle Campanella			Cassandra Fenton	John Carter		
38	Kelly Caplan			Miriam Fisch	Clark Chaffee		
39	Nicole Carrow			Sonia Gecker	Mary Christel		
40	George Chalifoux			Jenessa Gerber	Andrew Conneen		
41	Julia Chertok			Angela Ginnan	Valerie Consiglio		
42	Nicholas Chrisos			Meredith Goddard	Shane Cook		
43	Steven Comstock			Jillian Grady	Melinda Criglar		
44	Michael Cook			Bradley Habel	Susan Crook		
45	Monica Cornille			Keith Hannigan	Timothy Crow		
46	Daniel Dalberg			Lacey Hoffman	Jacqueline Cullen		
47	Elliot Danko			Marissa Hollenbeck	Stephen Cummins		

	A	B	C	D	E	F	G
48		Lauren David			Kathryn Hoopes	Wendy Custable	
49		Paul De Schryver			Ryan Hutchins	Theresa D'Angelo Wrzesinski	
50		Christopher Dewey			Jin Kyung Hwang	Angela Dauphin	
51		Paula Diethrich			Darshan Jain	Chad Dauphin	
52		Thomas Dineen			Lauren Jasin	John Deppong	
53		Megan Donohue			Martha Keller	Norbert Duba	
54		Erik Duda			Allison Kulla	Patricia Duncan	
55		Naomi Edelstein			Daniel Larrabee	Debra Durham	
56		Lawrence Elsberg			Joyce Lee	Nancy Eberhardt	
57		Alane Epstein			Matthew Lockowitz	David Eddy	
58		Donielle Escalante			Kimberly Lubecke	Matthew Edstrom	
59		Donald Evans			Melissa Mack	Thomas Edwards	
60		James Feurer			Elizabeth Maxwell	James Elijah	
61		Mary Finlay			Megan Mccullough	Jeremiah Enright	
62		Marguerite Fischer			Alison Miralgio	Lauren Epstein	
63		Jeffrey Fite			Christina Mitz	Brett Erdmann	
64		Dawn Fleischman			Anne Morelli	Christina Erickson	
65		Christina Ford			John Mortillaro	Patrick Fairchild	
66		Claire Forde			Christina Palffy	Michael Farina	
67		Patrice Frederick			Lindsay Perkins	Andrew Farrissey	
68		Randy Fritz			Christy Psihogios	Nancy Fenton	
69		Valentina Galli			Mary Ragusa	Nicole Fischer	
70		Darcy Gans			Anthony Reibel	Joseph Flanagan	
71		Benita Geltner			Elfie Repel	Kelly Foley	
72		Jarrod Georgacakis			Lindsay Ross	Timothy Foley	
73		Harry Georgas			Julisa Ruiz	Robert Foltin	
74		Michael Gigiano			Bryan Rusin	Denise Foster	
75		Beth Giglio			Emily Schagrin	Gerald Franklin	
76		James Gill			Allison Scully	David Frantonius	
77		Marvin Gitler			Nicole Serrano	Lisa Franz	
78		Abe Goldsmith			Laura Shepin	Larry Friedrichs	
79		Kelli Goodwin			Ryan Smith	William Fritz	
80		Curtis Goodwin			Kelly Smith	Michelle Gammelgaard	
81		William Gorski			Sarah Stolzenberg	Robert Gammelgaard	
82		Edward Graivier			Lisa Thoss	Judith Gemperline	
83		Lynda Gunther			Tiffany Van Cleaf	Joseph Geocariss	
84		Stephanie Gustafson			Kristen Velazquez	Jeremy Gertzfield	
85		Steven Gwost			Katherine Wagoner	Kevin Gimre	
86		Scott Hamilton			Kara Ward	Troy Gobble	
87		Richard Hart			Erin Wise	Theodore Goergen	
88		Marshall Hechter			Brian Wise	Nancy Gold	
89		Susan Hodgkinson			Edward Wissing	Abbie Goodman	
90		William Horgan			Li Ye	Eric Goolish	
91		Steven Ikenn			Beth Zender	Toni Gorman	

	A	B	C	D	E	F	G
92		Kristan Jiggetts				Jori Greenhill	
93		Ken Johnson				Rachel Gressel	
94		Victoria Juster				Jonathan Grice	
95		Arlene Kabb				Amy Grove	
96		Celeste Karol				Joseph Gust	
97		John Kelleher				Nicholas Haan	
98		Kevin Kelly				Chad Hager	
99		Dilara Kemnitz				Joyce Haqq	
100		Donald Klipowicz				Stephen Heller	
101		Sandra Koehne				Cristina Higgins	
102		Susan Kogan				Joshua Hjorth	
103		Michael Kolton				Caroline Humes	
104		Carol Kotlicky				Gloria Huntoon	
105		Anthony Kuzera				Amy Inselberger	
106		Olga Ladenburger				David Jacobson	
107		Christopher Layfield				Grant Johnson	
108		Jill Leone				Noel Johnston	
109		Stephanie Levenbrook				Douglas Kahler	
110		Lori Levitt				Lynne Kaskela	
111		Judy Lichtenstein				Robin Katz	
112		Nancy Lipkowitz				Adam Kehoe	
113		Doris Lipoff				Sarah Kellogg	
114		A. Thomas Loch				Thomas Kelly	
115		Emily Loh				Christina Kelly	
116		Robert Lyons				Mary Kenney	
117		Laurie Madden				Victoria Kieft	
118		Kristin Maggiore				Paul Kim	
119		Richard Mahoney				Jane Klewin	
120		Evelyn Maratos				James Kollar	
121		Bryan Mark				Shannon Kolze	
122		Molly Martens				Douglas Koski	
123		John Martin				Traci Krawczyk	
124		Richard Maxen				Eva Lange	
125		Ryan Mcdonald				Daniel Larsen	
126		James Mcpherrin				Mary Layco	
127		Kathrine Meinzer				Kimberly Lechner	
128		Rebecca Merar				Mark Linnenburger	
129		Thomas Mikolajczyk				Jill Lisius	
130		Philip Milano				Thomas Loew	
131		Sandra Miller				Sara Lohrmann	
132		Lynn Mitchem				Lisa Lukens	
133		Millicent Mnookin				Cynthia Lynch	
134		Matthew Moderhack				Deborah Magee	
135		Amy Moidl				Rowena Mak	

	A	B	C	D	E	F	G
136		Lorena Montero				Patricia Martin	
137		Louis Morabito				Michael Martinez	
138		Megan Moran				Jeffrey Mayer	
139		Deborah Moreau				Paul Mazzuca	
140		Nancy Morehouse				Kathleen Mccauley	
141		Craig Morse				William Mcnamara	
142		Rosemary Moss				Beth Merkin	
143		Colleen Mullaney				Judy Merola	
144		Marilee Murphy				Mark Michelini	
145		Carole Murphy				Jennifer Miller	
146		Kristoffer Neumann				Jay Miller	
147		Katarzyna Niewiadomska				Sandra Millman	
148		Brian Oberhauser				Dean Moran	
149		Kevin O'Connell				Dimitra Mullins	
150		Erin O'Grady				Christopher Mural	
151		Michael Okun				Timothy Myers	
152		Rebecca Patchak				Lisa Nehring	
153		Lucia Pedraja				Vicky Nordhem	
154		Beth Peterson				David Noskin	
155		Melanie Pfluger				Alice Nuteson	
156		David Pikler				Daniel Ogborn	
157		Stephen Plank				Timothy O'Reilly	
158		Lauren Pohn				Jennifer Parisi	
159		Heather Pozzi				Gerald Peters	
160		Megan Prange				Christine Pfaffinger	
161		Lawrence Preston				Ann Pfeifer	
162		Philip Raffaelli				Brandis Phelan	
163		Garland Ralston				Kristin Piekarski	
164		Lavanya Rao				Richard Pierce	
165		Patricia Rasmussen				Robert Pinta	
166		Elisabeth Richards				Lori Polin-Silva	
167		Ralph Rittner				Jennifer Polisky	
168		Deborah Rohde				Catherine Rauch-Morse	
169		Julie Rohrbach				Michael Reimer	
170		Mark Royce				Joseph Reinmann	
171		Marla Sarris				Linda Reusch	
172		Ryan Schipfer				Andrew Richardson	
173		Nicole Schneider				Manuel Rider-Sanchez	
174		Randall Schultz				Neal Roys	
175		Karen Schwartz				Timothy Roznowski	
176		Davis Scott				Cristal Sabbagh	
177		Scott Shaw				Sheryl Sager	
178		Eden Siegler				Vickie Saunders	
179		Kathleen Sison				David Saxe	

	A	B	C	D	E	F	G
180		Bradley Smeele				John Schauble	
181		Lindsey Smetana				David Schoenfisch	
182		Sandra Smith				Andrew Schroeder	
183		Virginia Sokol				Tamara Sears	
184		David Solotke				Petra Sebastian	
185		Susan Sommers				Carol Seeger	
186		Kassandra Soter				Gregory Sherwin	
187		Stavroula Sparagis				Todd Sikora	
188		Linda Stolberg				Cheryl Singley	
189		Robert Stuembach				Angela Sisi	
190		Melanie Stumpf				Jeffrey Slepak	
191		Matthew Styne				Jill Smiley	
192		Michael Sullivan				Bradley Smith	
193		Yang Sung				Sherry Smith	
194		Kathleen Swager				Robert Smith	
195		Binnie Swislow				Scott Sommers	
196		Amy Thale				Steven Soszko	
197		Stephanie Thiel				Vincent Springer	
198		Elizabeth Van Lieshout				Thomas Stanhope	
199		Brittany Vipham				Megan Sugrue	
200		Carol Walner				M. Terese Sullivan	
201		Sandra Washburn				Janet Sushinski	
202		Alisa Wasserman				Susan Taylor	
203		Curtis Weber				Christian Thibaudeau	
204		Stephen Weiss				Barbara Thill	
205		Allan Wertheimer				Jennifer Tierney	
206		William Wilms				Dawn Timm	
207		Eve Winiarski				Lou Ann Tollefson	
208		Joseph Wittenstein				Timothy Tomaso	
209		Joseph Wojtas				Richard Tompson	
210		Ellen Wood				Amy Tucker	
211		Robert Worthington				Steven Tucker	
212		Robert Wroblewski				Eric Twadell	
213		Alan Wulf				Nicholas Valenziano	
214		Heidi Young-Rothfus				Hector Vazquez	
215		Kathryn Zawacki				Jodi Vignassi	
216						Enrique Vilaseco	
217						Kirsten Voelker	
218						Daryl Wallace	
219						Kathleen Wallis	
220						Jianhong Wang	
221						Robert Ward	
222						Deanna Warkins	
223						Paul Weil	
224						Aaron Wellington	
225						Carly Wells	

	A	B	C	D	E	F	G
226						Deborah Wiersema	
227						Scott Williams	
228						Bryan Wills	
229						Christina Wood	
230						Steven Wood	
231						Sandra Wright	
232						Robert Zagorski	
233						Alden Zimlich	
234						Gwendolyn Zimmermann	
235						Jennifer Zizzo	
236							

**GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL**

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
240	Tim Alling	Jennifer Cacioppo	Reichen Beaver	Marilyn Barnett
241	Teresa Alonso	Michael Cimmarusti	Dorice Benedetto	David Brosio
242	Nicole Altschul	Joann D'Angelo-Hermes	Barbara Bonadonna	Barbara Brown
243	Kyriako Anastasiadis	Deborah Geib	Linda Busddieker	Carolyn Brumund
244	Madeline Anderson	Matthew Godlewski	Jane Calderazzo	Carol Butcher
245	Eric Anderson	Vasantha Govindarajan	Kathleen Campbell	E. Inga Buttelmann
246	Aleksandra Avrutina	Rosemary Hakimipour	Victoria Collins	Jean Candotti
247	Jamie Bahcall	Ellen Hirsch	Graceanne Difiglio	Stephen Carmody
248	Justin Baker	Erik Joerns	Ande Fine	Rigoberto Carrillo
249	Judith Bamshad	Jacob Kramer	Shelley Frain	Carey Cernivec
250	Jennifer Banks	Terrance Maloney	Margaret Gaier	Charlene Chausis
251	Courtney Belcastro	Susan Marcus	Eileen Gaughan	Kim Clauser
252	Jennifer Bennett	Diane Meek	Mary Goosman	Janet Colburn
253	Amy Bennett	Sally Miller	Jacqueline Gray	James Conrey
254	Christopher Berry	Alex Negronida	Gregory Hartman	Margaret Cucci
255	Aimee Biasiello	Karen Nehring	Sara Hess	Ann Marie Di Iorio
256	Mary Blair	Deanna Norlin	Matthew Hodge	Steven Diver
257	Cameron Blaydes	Gary Novak	Leigh Jason	Deanna Dreyer
258	Richard Bond	Sharon Pasquesi	Jennifer Jensen	Stephanie Elsass
259	Nancy Borenstein	Victoria Reznicek	Marianne Johnson	Joyce Fink
260	Margaret Bradley	Kyle Sorensen	Nancy Juckett	Richard Frankowski
261	Theresa Bradley	Darrell Stojak	Faina Kaminsky	Rodolfo Gonzalez
262	Sharon Brady	Teresa Streen	Andrea Karlinsky	Janet Gotrik
263	Kayla Brandt	Kathryn Taranda	Deborah Kerr	David Graham
264	Leslie Brask	Jane Thomas	Monika Kiefer	Patricia Guillette
265	Susan Breckheimer	Linda Transon	Karen Kiefer	Jean Harrison
266	Lynn Buccieri	Pamela Vukovics	Patricia Kintz	Ruth Hedberg
267	Pamela Bucheit	Mark Weeg	Merle Klein	Robert Heinemann
268	Diane Buchman	John Wilkie	Meredith Kottmeyer	Roberta Hiatt
269	Daniel Budolak		Barry Lapping	Cheryl Hoffman
270	Lukasz Budolak		Ryunghy Agatha Lee	Nancy Hudson
271	Terri Bukofzer		Joyce Leong	Patricia Jackson

	A	B	C	D	E	F	G
273		Stephanie Bush		Anna Liker	Jeffery Johannsen		
274		Jose Cabral		Elizabeth Lucas	Parul Joshipura		
275		Laura Camastro		Carole Meyer	Jane Kahler		
276		Jennifer Carlson		Mary Miskewicz	Yuliya Kalmens		
277		Lee Carlson		James Mockus	Shelley Laughhunn		
278		Andrew Carpenter		Karyn Murray	Richard Meltzer		
279		Emily Carter		Nancy Nortell	David Meyer		
280		Jhonmar Castillo		William Osmun	Fernando Mier		
281		Ryan Cernivec		Suzanne Paloian	Karl Milkereit		
282		Sarah Chaffee		Nancy Peterson	Cheryl Morrill		
283		Judd Charmoy		Lorraine Phillips	Christine Nack		
284		Jordan Cheifetz		Pamela Polakow	Kathleen Nugent		
285		Benjamin Chin		Christine Popper	Maureen Owens		
286		Michael Chung		Barbara Rabe	Anne Pekovitch		
287		Andrew Cierny		Rebecca Rikje	Yolanda Pilch		
288		Madeline Clark		Sheryl Romer	Francis Pine		
289		Jennifer Clark		Eileen Schopen	Stanley Plohr		
290		Lori Colclasure		Barri Solomon	David Popper		
291		Caitlin Collins		Eugene Spivak	Benay Rosenberg		
292		Timothy Comes		Allyn Stanley	Ellen Rothfeld		
293		Andrea Comes		Charlotte Sundstrom	Kathleen Rubenstein		
294		Douglas Comes		Sheri Tabloff	Dolores Schmitt		
295		Ryan Consdorf		Joseph Vallone	Amy Schroeder		
296		Shaylese Cook		Tracy Van Giesen	Mathew Sloten		
297		Heather Cramond		Isabel Villasenor	Dauida Small		
298		Amanda Croft		Debra Wade	Carlos Suaste		
299		Kathleen Cross		Julie Wilson	Kenneth Van Mersbergen		
300		Jennifer Crow			Nancy Wagner		
301		Michael Cullen			Maribeth Weirich		
302		Maria Davies			Patricia Wilder		
303		David Delgado			Diane Wulf		
304		Fernando Delgado					
305		John Depinto					
306		Richard Desalvo					
307		Michael Desautels					
308		Danielle Dettling					
309		Matthew Dettling					
310		Maria Diaz					
311		Rudy Diaz					
312		Laura Dickinson					
313		Sean Dineen					
314		Victoria Dobies					
315		Susan Dodge					
316		Samantha Doughty					

	A	B	C	D	E	F	G
317		Jason Douglas					
318		Patricia Doyle					
319		Barbara Drapcho					
320		Leslie Dreyer					
321		Jorie Drucker					
322		Taylor Duckman					
323		Genevieve Duffy					
324		Isabel Duvick					
325		Austin Edelman					
326		Janette Eichfeld					
327		Benarda Endrizzi					
328		Scott Feldman					
329		Jenny Ferdman					
330		Timothy Filliman					
331		Allison Fink					
332		Victor Fisher					
333		Kaitlin Fitzgerald					
334		Bruce Fitzgerald					
335		Patrick Fitzgibbons					
336		Katherine Flaherty					
337		Abel Flores					
338		Lauren Foley					
339		Caroline Forestor					
340		Chad Franklin					
341		Samantha Franklin					
342		Scott Friedrichs					
343		Mary Kate Fritzsche					
344		Kai Funahashi					
345		Delbert Gandy					
346		Marne Gehring					
347		Marsha Gibson-Heuberger					
348		Adam Gilman					
349		Jessica Glaeser					
350		Jaime Gleason					
351		Michelle Goldstein					
352		Martha Goldzwig					
353		Edubiges Gonzalez					
354		Nicole Graham					
355		Jason Greenwald					
356		Andrew Grinfeld					
357		Mary Gruenberg					
358		Aliceson Hackett-Rubel					
359		Jonathan Haga					
360		Norgan Hall					

	A	B	C	D	E	F	G
361		Kelly Hall					
362		Ilene Hamilton					
363		Nathaniel Handler					
364		Kierstyn Hansen					
365		Larry Hardison					
366		Robert Hardison					
367		Jennifer Harris					
368		Judith Harwood					
369		Elizabeth Heath Fauntleroy					
370		Christine Heckel-Oliver					
371		Kevin Heffernan					
372		Heather Henry					
373		Amanda Henry					
374		Susan Hershinow					
375		David Hess					
376		Sarah Hibbard					
377		Jacob Hirsch					
378		Emily Ho					
379		Kevin Hoard					
380		Carly Hoffman					
381		Michael Holton					
382		Kelsey Holton					
383		Gavin Hornak					
384		Kathleen Hudson					
385		Matt Hudson					
386		Joshua Huppert					
387		Kendra Hutchinson					
388		Amanda Hutchison					
389		Suzanne Ingold					
390		Ellen Jacobs					
391		Suzanne Jacobs					
392		Elizabeth Janczak					
393		Timothy Johannes					
394		Donovan Johnson					
395		Matthew Jost					
396		Ann Kang					
397		Valerie Kanuch					
398		Jeremy Kaplan					
399		Marc Kaplan					
400		Nanci Karlin					
401		Ryan Kass					
402		George Katich					
403		Michelle Klein					
404		Shelby Kohalmy					

	A	B	C	D	E	F	G
405		Yanatan Kolel					
406		Harrian Kolko					
407		Perrie Kominsky					
408		Mary Korta					
409		Melanie Koto					
410		Ina Koziol					
411		Konnor Kruse					
412		Janna Kuester					
413		Stephanie Kushnir					
414		Ellina Kushnir					
415		Andrew Lagioia					
416		Melissa Lancaster					
417		Stuart Lapping					
418		Brian Larsen					
419		Olga Lekakh					
420		Jeffrey Lessman					
421		Peter Lettecci					
422		Marsha Levitt					
423		Joseph Loban					
424		Jennifer Lockner					
425		Julio Lopez					
426		Karen Lowry					
427		Adam Lueken					
428		Anne Macdonald					
429		Kenneth Mack					
430		Robert Mackey					
431		Erik Maczko					
432		Michael Marolda					
433		Kristin Marquardt					
434		Gabriel Martinez					
435		Frank Mattucci					
436		Susan McCormick					
437		Steven Mckee					
438		April Mckee					
439		Kristen Mckee					
440		Ann McMahan					
441		Emily Meadows					
442		Jay Meisner					
443		John Mendiola					
444		Nicholas Meo					
445		Sarah Metivier					
446		Scott Metlicka					
447		Ellen Micheli					
448		Carol Milazzo					

	A	B	C	D	E	F	G
449		Melissa Milkereit					
450		Ethan Miner					
451		Kelly Miskewicz					
452		Tracey Moffat					
453		Jaclyn Molzahn					
454		Cheyenne Montijo					
455		Jillian Mortillaro					
456		Laura Moschel					
457		Ivan Munoz					
458		Cynthia Munson					
459		Jessica Murphy					
460		Vidyullata Nahar					
461		Brittany Nessel					
462		Gregory Ney					
463		Kimberly Nolte					
464		Eric Nordstrom					
465		Erin O'Brien					
466		Aleksandra Oleynichenko					
467		Joanna Orihuela					
468		Betsy Oskorep					
469		Ann Ossey					
470		Kimmarie Paloian					
471		Michelle Park					
472		John Pearson					
473		Twyla Pereira					
474		Patricia Peterson					
475		Jeremy Peterson					
476		Liza Pflugradt					
477		Sean Phelan					
478		Alexander Poncher					
479		Ryoko Popjoy					
480		Thomas Pospiech, Jr>					
481		Kenneth Preuss					
482		Donald Proft					
483		Lauren Rawitz					
484		Christine Reeves					
485		Grace Reichel					
486		Barry Reiner					
487		Karen Rembalkowski					
488		Claire Remer					
489		William Remer					
490		Genevieve Reznicek					
491		Michael Rice					
492		Colleen Riordan					

	A	B	C	D	E	F	G
493		Erin Rohde					
494		Adam Rosenbaum					
495		Jessica Rozemberg					
496		Amanda Ruesch					
497		John Rueth					
498		Katie Ryan					
499		Vadim Sagalchik					
500		Ashley Sandstead					
501		Elizabeth Sanserainte					
502		Stephanie Schafer					
503		Bruce Scharff					
504		Mark Schartner					
505		Rose Schiavone					
506		Brianna Schiff					
507		Sarah Schrader					
508		Michael Schroeder					
509		Ryan Schuette					
510		Hilary Schultz					
511		Jacqueline Schwartzinger					
512		Isabel Shaindlin					
513		Michael Sherman					
514		Eric Shtiveberg					
515		Alex Silverberg					
516		Ellen Singer					
517		Jaclyn Sisi					
518		Steven Sommers					
519		Christie Sommers					
520		Annette Sorkin					
521		Todd Spangler					
522		Teresa Spenks					
523		Devin Stalker					
524		Philip Stanley					
525		Andrew Starykowicz					
526		Cindy Stec					
527		Nancy Steele					
528		Donna Stewart-Hickman					
529		Dennis Sullivan					
530		Paul Swan					
531		Corey Swimmer					
532		Jon Szabo					
533		Kristen Szabo					
534		Stauffer Taylor					
535		Robert Taylor					
536		Allison Thomsen					

	A	B	C	D	E	F	G
537		Sharlene Tiagonce					
538		Andrea Ticknor					
539		Jan Timmer					
540		Bonnie Tow					
541		Lynn Tremmel					
542		John Troesch					
543		Jessica Trudeau					
544		William Urbon					
545		Tova Urborg					
546		Amy Van Ollefen					
547		Martha Vanlieshout					
548		Elizabeth Varno					
549		Dexter Victoria					
550		Amanda Wainer					
551		Lindsay Waldman					
552		Matthew Wallace					
553		Kurt Waller					
554		Marni Walner					
555		Amanda Walner					
556		Christopher Walsh					
557		Jacqueline Walton					
558		Donnalyn Warmbold					
559		Vanessa Wasik					
560		Elizabeth Weamer					
561		Jennifer Weinstein					
562		Ryan Weis					
563		Stephanie Weiss					
564		Bryan Wexler					
565		Julia White					
566		Andrea Whitehouse					
567		Sandra Wiczer					
568		Jessica Wielondek					
569		Reid Wiersema					
570		Charice Wilczynski					
571		Erik Wilson					
572		John Wilson					
573		Keely Wimer					
574		Jeffry Wimer					
575		Sean Wimer					
576		Kathleen Wimer					
577		Elissa Wisniewski					
578		Samuel Wolf					
579		Marla Wolf					
580		Thomas Wood					

	A	B	C	D	E	F	G
581		James Wood					
582		Brian Woodward					
583		Francesca Young					
584		Jeffrey Zanchelli					
585		Tony Zizzo					
586							
587							
588							
589							

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500</b>				
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	<b>Adlai E. Stevenson High School</b>				
7	<b>34-049-1250-13</b>				
8					
9	<b><u>Payments over \$2,500, excluding wages and salaries.</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	303 TRANSPORTATION L.L.C.	749,364.50		LA CROSSE GRAPHICS	12,581.00
13	A & J SEWER SERVICE	7,231.00		LAILAW TRANSIT INC	2,384,046.69
14	AAA APPLIANCE SERVICE CENTER	9,591.14		LAKE COOK DISTRIBUTORS	75,537.52
15	ABC-CLIO	4,179.03		LAKE COUNTY FOREST PRESERVE	2,540.00
16	ACCELERATED REHABILITATION	71,000.00		LAKE FOREST HIGH SCHOOL	6,413.36
17	ACCURATE DOCUMENT DESTRUCTION	3,271.03		LAKE-COOK BEHAVIORALHEALTH RES	23,700.00
18	ACM ELEVATOR CO.	11,421.60		LAKESIDE LANES	4,759.10
19	ADVANCED PLANNING TECHNOLOGIES	5,382.00		LAMB'S AUTOMOTIVE INC.	7,573.06
20	AGILE MINDS	18,300.00		LARSON EQUIP AND FURNITURE CO	85,047.96
21	AIR CYCLE CORPORATION	2,503.80		LAURA ROBERTS	25,610.00
22	ALEXIAN BROTHERS BEHAVIORAL	8,400.00		LAW OFFICES OF	9,423.25
23	ALL AMERICAN SPORTS CORP	22,528.97		LAWSON PRODUCTS INC	4,458.75
24	ALL-WAYS TRANSP SERVICES, INC	154,440.50		LEARNING HOUSE	155,219.83
25	ALPHA PRIME COMMUNICATIONS	8,388.43		LIBERTYVILLE CHEVROLET	21,901.40
26	AMALGATED BANK OF CHICAGO	3,228,730.42		LIFE FITNESS	37,277.82
27	AMAZON.COM BOOKS	13,387.74		LINCOLNSHIRE MARRIOTT RESORT	4,305.00
28	AMERICAN ACADEMY OF GYMNASTICS	7,029.00		LINCOLNSHIRE PRINTING	2,679.81
29	AMERICAN EAGLE.COM INC	16,625.00		LOWERY MC DONNELL	84,205.55
30	AMERICAN FUNDS	20,000.00		LUCK'S MUSIC LIBRARY	3,179.18
31	AMERICAN TAXI DISPATCH INC	60,347.50		LUIDENS, PEGGY M	30,804.80
32	AMSCO SCHOOL PUBLICATIONS	6,216.90		M & R COMPANIES	4,500.00
33	ANAM CARA CONSULTING	8,787.39		MARCH INDUSTRIES INC.	4,427.05
34	APPLE COMPUTER	1,069,130.94		MASS MUTUAL FINANCIAL GROUP	2,544.36
35	AQUA PURE ENTERPRISES	8,766.05		MCCLURE'S GARAGE	5,474.22
36	AQUATIC ECOSYSTEMS MANAGMENT	3,565.00		MCGRAW HILL BOOK COMPANY	5,542.34
37	ARBORETUM GOLF CLUB	3,250.00		MCM AN IN ONE COMPANY	4,968.42
38	ARLYN SCHOOL	90,053.36		MEADE ELECTRIC COMPANY, INC.	4,670.32
39	ARMSTRONG MEDICAL	7,881.00		MENARD'S	20,524.66
40	ARRIGO, JEANNE	17,650.00		METROPOLITAN PREPARATORY	275,136.80
41	AT&T	42,140.54		MGN LOCK-KEY SAFES INC	13,866.37
42	ATOMIC LEARNING	6,047.74		MIDLAND PAPER CO	60,440.00

	A	B	C	D	E	F
43		B & E AQUATICS INC	11,380.00		MIDWEST EDUCATIONAL SUPPORT	11,247.50
44		BADGER TRUCK CENTER	37,329.00		MIDWEST POWER VAC, INC.	2,500.00
45		BAKER AND TAYLOR COMPANY	14,905.95		MITCH'S GREEN THUMB LANDSCAP.	3,900.00
46		BAKER, JUSTIN	5,400.00		MNJ TECHNOLOGIES DIRECT	11,309.00
47		BALLARD ENGINEERING INC	18,333.32		MURNANE PAPER COMPANY	18,948.00
48		BANC OF AMERICA PUB CAPTL CORP	250,373.75		MURPHY & MILLER, INC.	52,974.02
49		BAND MANS COMPANY	5,146.25		MUSIC & ARTS CENTER	4,977.64
50		BHC STREAMWOOD HOSPITAL, INC	18,491.58		MUSIC THEATRE INTERNATIONAL	5,575.00
51		BLACKBOARD INC	264,112.43		NAEIR	3,405.59
52		BMO FINANCIAL GROUP	537,034.85		NAPA AUTO PARTS - WHEELING	3,755.17
53		BRIDGE VIEW EXTENDED DAY SCH	72,015.21		NASCO	8,076.91
54		BRUCKER COMPANY	4,861.80		NATIONAL LIFT TRUCK, INC	4,864.47
55		BUCCIERI, LYNN	4,320.00		NATIONAL SCHOOL TOWEL SERVICE	2,583.76
56		C.E.S. (NORTHBROOK)	11,990.70		NEFF	2,631.67
57		C.L.I.C.	390,142.00		NEW CONNECTIONS ACADEMY	105,854.28
58		CALUMET PHOTO.COM	7,255.26		NEW HOPE ACADEMY	216,162.10
59		CAMELOT SCHOOLS, LLC	50,603.04		NEWBERRY LIBRARY	3,990.00
60		CASCIO INTERSTATE MUSIC	3,170.00		NEWSBANK INC	12,750.00
61		CDI CORPORATION	2,576.05		NEXSORT SERVICES	9,077.58
62		CDW-GOVERNMENT INC	158,081.83		NEXTEL COMMUNICATIONS	6,913.51
63		CENGAGE LEARNING	10,566.64		NIEWIADOMSKA, KATARZYNA	5,400.00
64		CENTER FOR INDEPENDENT FUTURES	6,000.00		NORTH AMERICAN	13,875.82
65		CHALLENGER DAY SCHOOL PROGRAM	16,392.51		NORTH SHORE CONSULTATION CTR	3,000.00
66		CHARLES J FIORE COMPANY INC	5,098.25		NORTH SHORE GAS COMPANY	10,529.87
67		CHARLIE OGLE	13,475.00		NORTH SUBURBAN ASPHALT MAINT	60,443.00
68		CHASE CARD SERVICES	14,095.63		NORTHERN SUBR SPEC EDUC DIST	156,834.00
69		CHAUSIS GRAPHICS	5,121.00		NORTHWEST COMMUNITY HOSPITAL	6,020.00
70		CHENG & TSUI COMPANY	11,242.30		NORTHWEST SUBURBAN SPEC ED ORG	91,369.92
71		CHICAGO LIGHTHOUSE	67,723.56		NSSSED	17,959.66
72		CHICAGO SPOTLIGHT	6,295.78		NWEA	33,400.00
73		CINTAS	8,546.20		OCCUPATIONAL HEALTH CENTERS	2,819.50
74		CINTAS CORPORATION	7,733.00		OCE	4,171.61
75		CITICARE TRANSPORTATION	21,990.00		OCE-USA, INC	10,135.85
76		CITRIX	3,750.00		O'DONNELL WICKLAND PIGOZZI	1,087,198.49
77		COBAR, WANDA	7,026.38		OLSON LIGHTING INC	3,175.16
78		COCA COLA BOTTLING COMPANY	79,643.00		OMBUDSMAN EDUC SERV LTD	75,918.60
79		COMED	7,787.05		ONE HOPE UNITED	16,643.34
80		COMMUNICATION REVOLVING FUND	10,626.00		OPUS ONE	4,806.50
81		COMMUNITY HIGH SCH DIST #117	3,143.16		PADDOCK PUBLICATIONS INC	2,507.40
82		COMPUTER INFORMATION CONCEPTS	48,793.09		PALATINE OIL	60,720.00
83		CONNECTION'S DAY SCHOOL	40,208.80		PARAT SOLUTIONS	4,975.00
84		CONSERV F.S.	38,616.34		PARTS TOWN	3,529.22

	A	B	C	D	E	F
85		CONSTELLATION NEW ENERGY	873,695.92		PASCO SCIENTIFIC	6,469.00
86		CONTEMPORARY AWARDS	5,495.90		PEAPOD INC	15,459.92
87		CONVERGINT TECHNOLOGIES	7,518.00		PEARSON EDUCATION	101,200.41
88		COVE SCHOOL	101,419.24		PENTEGRA SYSTEMS	92,462.04
89		CROFT, AMANDA VALERIE	15,000.00		PERSPECTIVES LTD	10,030.00
90		CROSS MATCH TECHNOLOGIES, INC	9,082.50		PGI SERVICES	143,813.50
91		CROWN GYM MATS INC	4,320.00		PLUMMASTER	4,696.48
92		CUSTOM SOLUTIONS	2,824.42		PMA FINANCIAL NETWORK INC	8,000.00
93		D & B POWER ASSOCIATES, INC	52,567.50		PMA LEASING INC	106,454.79
94		DECISIONONE CORPORATION	2,736.27		PRECISION DATA PRODUCTS	3,302.30
95		DELL MARKETING L.P.	8,335.19		PRINTING FACTORY, THE	16,103.40
96		DEMCO INC	9,738.59		PROGRESSIVE MANAGEMENT SVCSINC	17,429.40
97		DICK BLICK	8,300.21		PROQUEST	13,880.00
98		DICKINSON, LAURIE	20,794.00		PROTEAM THE VACUUM COMPANY	5,024.29
99		DORNFELD, BRUCE PIANO TUNING	8,950.00		PTM DOCUMENT SYSTEMS	3,997.70
100		DYNAVOX	22,108.00		PURCHASE POWER	60,000.00
101		E.T. PADDOCK ENTERPRISES, INC.	13,951.00		QUILL CORPORATION	24,787.22
102		EAST CAPITOL HIGH SCHOOL, INC.	36,641.76		RADIANT LEARNING INC	4,652.62
103		EASYPERMIT POSTAGE	23,150.42		REGIONAL PUBLISHING CORP	10,877.00
104		EBSCO PUBLISHING	3,000.00		REGIONAL SUPT.OF SCHOOLS	593,820.60
105		EBSCO SUB SERVICE	5,233.00		RIGHT RESPONSE LLC	6,693.00
106		ECOLAB	32,786.52		ROBBINS, SCHWARTZ, NICHOLAS	82,310.10
107		ECOLAB PEST ELIM. DIV.	7,613.50		ROBERT SCHWAKE STONE CO	3,688.92
108		EDITORIAL PROJECTS IN ED.,INC.	7,462.66		ROBIN RICHARDSON	13,846.08
109		ELIM CHRISTIAN SERVICES	37,331.97		ROSCOR	61,017.01
110		EMCOR SERVICES TEAM MECHANICAL	10,420.00		RYLOR INC	30,669.17
111		ENERCON ENGINEERING INC	5,255.95		S & J DOOR, INC.	25,000.97
112		ESKAPE ENTERTAINMENT	3,185.00		SANS, INC	5,847.00
113		EVANSTON BAND & ORCHESTRA	3,336.95		SASSAFRASS SOFTWARE	4,320.00
114		EVANSTON DAY SCHOOL	14,947.20		SAVATREE	2,600.00
115		EVOY KAMSCHULTE JACOBS AND CO	14,300.00		SCHOLASTIC	3,531.15
116		EZ TEK SOLUTIONS INC	22,610.00		SCHOLASTIC LIBRARY PUBLISHING	2,589.00
117		FABBRINI'S FLOWERS INC	3,538.50		SCHOOL DATEBOOKS	14,464.31
118		FACTS ON FILE INC.	2,866.18		SCHOOL HEALTH CORPORATION	8,594.32
119		FAIRWAY GOLF CARTS,INC.	2,763.50		SCHOOL SPECIALTY SUPPLY	7,229.43
120		FATHOM MEDIA	2,732.00		SEARS CENTRE ARENA	36,348.00
121		FILEMAKER, INC	8,752.00		SERVICE EXPRESS	4,908.00
122		FINISH LINE AUTOMOTIVE, INC.	5,501.32		SHERWIN-WILLIAMS	8,972.11
123		FIRST SECURITY SYSTEMS INC.	5,630.50		SIEMENS INDUSTRY INC	100,576.00
124		FISHER-SCIENTIFIC EMD	11,338.45		SIEMENS WATER TECHNOLOGY	243,931.34
125		FLINN SCIENTIFIC INC	9,761.80		SIMPLEX GRINNELL	10,998.22
126		FLOLO CORPORATION	3,431.71		SIMULATOR SYSTEMS INTERN.	3,014.55

	A	B	C	D	E	F
127		FOLLETT SOFTWARE COMPANY	4,136.28		SKOLNIK, MARK	3,260.00
128		FORDE, CLAIRE	15,000.00		SMARTBEN, INC	3,832.59
129		FORMAL FASHIONS, INC.	4,006.50		SODEXO	6,237.80
130		FROSTLINE	3,714.59		SODEXO INC & AFFILIATES	5,950,208.64
131		FRUHAUF UNIFORMS	6,450.00		SONITROL CHICAGOLAND NORTH	70,680.03
132		FULL COMPASS SYSTEMS LTD	45,721.23		SOS TECHNOLOGIES	4,925.00
133		GALE	13,680.09		SOUNDTREE	4,471.56
134		GALESBURG SEWING CENTER	9,739.80		SOUTH CAMPUS	144,687.67
135		GEARY ELECTRIC, INC.	12,022.62		SOUTH SIDE CONTROL SUPPLY CO.	5,539.15
136		GEEN INDUSTRIES INC	7,200.00		SPECIAL ED DIST OF LAKE CO	3,411,766.88
137		GENERAL ASP	5,000.00		SPECIALTY FLOORS INC	8,800.00
138		GILBANE BUILDING CO. GEN ACCT	5,766,675.26		SPORT SUPPLY GROUP INC	4,632.77
139		GOLDSTAR LEARNING	15,905.58		SRAGA HAUSER	36,380.34
140		GRAHAM C-STORES COMPANY	162,006.14		STAGESTEP FLOORING SOLUTIONS	5,278.85
141		GRAINGER, W W INC	89,068.87		STA-KLEEN	3,190.00
142		GRANBY'S GREENHOUSE, INC.	2,849.70		STANDING TECHNOLOGY CONSULTANT	4,390.00
143		GRAPHIC 14	6,190.18		STANLEY FLOORING INC	4,850.00
144		GRAPHTECH SYSTEMS	19,947.34		STEINER ELECTRIC CO.	13,326.90
145		GREEN BUILDING CERTIFICATION	15,000.00		STEM ENVIRONMENTAL MGMT INC	8,625.00
146		GROOT INDUSTRIES INC	48,042.76		STERICYCLE	5,403.49
147		GROSH SCENIC STUDIOS	3,741.93		STEVENSON HIGH SCHOOL ED ASSOC	188,086.38
148		HACKETT-RUBEL, ALICESON	14,214.57		SUN LIFE FINANCIAL	3,789.80
149		HALOGEN SUPPLY CO INC	7,889.44		SUSTAINABLE STRATEGIES INC	25,060.00
150		HARLAND TECHNOLOGY SERVICES	5,606.00		TDS METROCOM	41,705.43
151		HARLEM SCHOOL DISTRICT #122	56,222.00		TEHCARE LLC	156,083.50
152		HAYDEN'S SPORT CENTER	23,146.11		TECHNOLOGY CAMPUS	145,007.71
153		HIGHSMITH, INC.	3,374.18		TELESOLUTIONS CONSULTANTS	4,200.00
154		HOME DEPOT	8,671.33		TENNANT	27,657.75
155		HONEYWELL INTERNATIONAL INC	9,061.00		TETRADATA	45,406.00
156		HOPEWELL SCHOOL	7,048.86		THE BUS BANK	5,141.40
157		HOUGHTON MIFFLIN COMPANY	191,325.25		THE HOPE SCHOOL	88,846.92
158		HOWARD ATLAS CONSULTING, INC.	9,475.00		THE TILE SHOP	2,827.04
159		HS TRANSPORTATION	9,860.00		THRESHOLDS	80,601.88
160		I.D.E.S.	65,671.76		TOON BOOM ANIMATION INC	3,999.64
161		ICE TOWN LEASING	3,550.00		TOTALMAILING SOLUTIONS	14,840.00
162		ILLINOIS STATE DISBURSEMENT	24,794.06		TOWN & COUNTRY LANDSCAPE	10,908.65
163		ILLINOIS STATE POLICE	7,500.00		TRI-DIM FILTER CORP	6,163.60
164		IMAGETECH L P	55,859.37		TROPHIES BY GEORGE	9,736.25
165		IMAGING OFFICE SYSTEMS OF ILL	3,889.49		TRUE VISION INC	4,787.94
166		INFOBASE PUBLISHING	3,277.30		U.S. AWARDS	3,970.96
167		INNER SECURITY SYSTEMS INC	3,216.00		ULINE	3,605.53
168		INNOVATION EXPERTS	6,602.00		UNISOURCE WORLDWIDE INC.	89,622.07

	A	B	C	D	E	F
169		INSOLAR WINDOW TREATMENT	3,951.00		UNITED PARCEL SERVICE	3,719.92
170		INTEGRYS ENERGY SERVICES INC	212,907.56		UNUM LIFE INS CO OF AMERICA	42,208.60
171		INTELLEX CORPORATION	23,271.00		UNUM LIFE INSURANCE	55,959.30
172		INTERFACE FLOR LLC	158,347.91		US AWARDS	8,272.86
173		IPARADIGMS, LLC	16,999.00		US BANK	1,166,340.00
174		J.W. PEPPER & SON INC	8,438.27		VAN'S ENTERPRISES LTD	2,536.15
175		JAMERSON & BAUWENS ELECTRICAL	20,790.00		VARSITY SPIRIT FASHIONS	5,788.30
176		JAMF SOFTWARE	36,729.00		VERNIER SOFTWARE	4,030.00
177		JEANINE SCHULTZ MEMORIAL SCHL/	49,753.46		VILLAGE OF BUFFALO GROVE	3,379.50
178		JMS ENVIRONMENTAL ASSOCIATES	9,882.50		VILLAGE OF LINCOLNSHIRE	2,558.68
179		JOHN DEERE LANDSCAPES	2,527.20		VILLAGE OF LINCOLNSHIRE	263,057.54
180		JOHNSON CONTROLS	156,816.29		WAGeworks	12,695.23
181		JOHNSTONE SUPPLY	14,731.36		WARD'S NATURAL SCIE EST INC	6,738.09
182		JOSEPH ACADEMY	11,099.54		WAREHOUSE DIRECT	65,777.13
183		JOSTENS	17,779.96		WE-FIX IT TIRE REPAIR	2,514.65
184		KAPLAN MD, SC, JEREMY S	15,675.00		WEIDENHAMMER SYSTEMS CORP	15,439.00
185		KELLOGG SCHOOL OF MANAGEMENT	8,600.00		WENGER CORPORATION	8,809.00
186		KEMPER LAKES GOLF COURSE	6,346.00		WESTON SOLUTIONS	4,170.52
187		KESHET DAY SCHOOL	459,998.55		WHITE WAY SIGN	5,520.91
188		KESSLER'S SPORT SHOP	13,743.90		WHITTAKER COMPANY INC.	2,552.12
189		KIDSPEACE CORP	195,462.80		WILLIAM BLAIR & COMPANY	2,750.00
190		KIEFER, ADOLPH & ASSOC.	5,830.33		WILLOWGLEN ACADEMY-IL	39,961.96
191		KILDEER COUNTRYSIDE CCSD 96	9,225.81		WILLOWGLEN ACADEMY-WI	24,657.08
192		KIRTLEY TECHNOLOGY CORP.	5,382.78		WINDWARD ROOFING & CONSTR.	5,045.75
193		KONE INC.	3,488.28		XEROX CORPORATION	510,747.25
194		KRAUS, RUTH, PH.D.	4,725.00			
195		KURT SAPHIR PIANOS	25,995.00			
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A	B	C	D	E	F
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3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/joint agreement administrative office for public inspection.</i>				
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6	<b>Adlai E. Stevenson High School</b>				
7	<b>34-049-1250-13</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	3M	1,243.33		LOWERY MC DONNELL COMPANY	2,044.48
13	3M LIBRARY SYSTEMS	1,214.55		M & M PATIO STONE CO.	1,477.00
14	3M SAX7046	2,248.00		MACS DESIGN STUDIO	2,000.00
15	A.M. LEONARD	1,019.79		MAINE WEST HIGH SCHOOL	1,590.00
16	ADA TENNIS	1,864.00		MANGURTEN, GAIL	1,500.00
17	ADAMS, R. A.	1,334.70		MARTIN IMPLEMENT	1,924.60
18	ADVANTAGE SALES SERVICE	1,262.58		MC GRAW-HILL SCHOOL PUBLISHING	1,475.19
19	AIR PRODUCTS EQUIP CO	1,190.00		MCDONALD SPORTING GOODS	1,928.50
20	ALL SPORTS SURFACES CONSTRUCT.	1,900.00		MCMASTER CARR	1,264.51
21	AM REFRIGERATION INC	1,493.93		MCMASTER CARR SUPPLY CO	1,360.72
22	AMERICAN GASES CORP.	2,261.09		MDT PARTS AND EQUIPMENT	1,404.44
23	ART	1,533.36		MEIER, TOM	1,012.00
24	ARTSTOR	1,494.00		MEILNER MECHANICAL SALES INC	1,682.00
25	AT&T MOBILITY	1,504.77		METRO OFFSET SERVICE, INC.	2,459.66
26	ATHLETIC EQUIPMENT SOURCE	1,846.29		MIDWEST APPLIANCE REPAIR	1,009.00
27	B & H PHOTO	1,252.88		MILLER, MS. KIRA	1,485.00
28	BARRINGTON HIGH SCHOOL	1,115.00		MITCHELL, MICHAEL	1,283.00
29	BEST SANITATION SERVICE	1,595.96		MUNDELEIN HIGH SCHOOL	1,380.00
30	BOHANON, HANK	1,500.00		MUSIC CENTER INC	1,404.28
31	BP	1,630.82		NATURESCAPE DESIGN INC.	1,420.00
32	BR BLEACHERS	1,195.00		NCTE	1,110.00
33	CAPITOL GRAPHICS & PROMOTIONS	1,461.07		NEPTUNE BENSON INC	2,378.48
34	CARLEX	1,072.54		NEVCO SCOREBOARD COMPANY	1,039.10
35	CATERED PRODUCTIONS	1,729.50		NEW TRIER HIGH SCHOOL	1,700.00
36	CATHOLIC MEMORIAL HIGH SCHOOL	1,260.00		OFFICE CONCEPTS	1,672.21
37	CHANG, SOUJEN	1,440.00		OMNI YOUTH SERVICES	1,950.00
38	CINTAS FIRST AID & SAFETY	1,372.35		PEOPLES EDUCATION	2,407.83
39	COLLEGE PARK ATHLETIC CLUB	1,791.50		PERFORMANCE MAILING	1,106.81
40	CONGRESSIONAL QUARTERLY PRESS	2,269.58		PHONAK	1,164.79
41	COYNE TEXTILE SERVICES	1,000.13		PINNACLE INC	1,100.00
42	CULVER ACADEMY	1,440.00		PITNEY BOWES INC	2,051.40
43	CZARNIK, MICHAEL	2,090.00		PLATINUM POOLCARE AQUATIC	1,505.20

	A	B	C	D	E	F
44		DAVID, LAUREN	1,000.00		PRINCETON FRAME AND ART	1,492.40
45		DEERFIELD HIGH SCHOOL	2,290.00		PUPILLO, NICK	1,800.00
46		DEFINED LEARNING	1,595.00		RAHAL, DAVIS	2,479.70
47		DEFRANCO PLUMBING	2,150.00		RECORDED BOOKS	1,353.16
48		DIGITAL JUICE INC	1,978.56		REINKE SUPPLY COMPANIES	1,646.52
49		DISCOVERY EDUCATION	2,105.00		RENAISSANCE KNIGHTS	1,950.00
50		DIVERSITRACK	1,299.81		RIO GRANDE	2,089.72
51		DRAMATISTS PLAY SERVICE	1,458.78		ROGUE FITNESS	1,027.00
52		DYMO/MIMIO	1,426.00		RON'S TIDY TANK SEPTIC SERVICE	1,500.00
53		EMEDCO INC.	1,902.68		RUSSELL, BOB	2,333.02
54		ENCYCLOPAEDIA BRITANNICA INC	2,100.00		SALEM PRESS	1,157.50
55		ERIKSSON ENGINEERING ASSOC.	1,500.50		SAMUEL FRENCH INC	2,271.39
56		FLOMECH, INC.	1,530.00		SARGENT-WELCH	1,499.65
57		FOLLETT EDUCATIONAL SERVICE	1,596.16		SCHAUMBURG HIGH SCHOOL	1,430.00
58		FOLLETT LIBRARY RESOURCES	2,423.42		SCIENCE KIT LLC	1,300.58
59		FRISHMAN, ELENA	1,000.00		SELF	1,140.00
60		G & C GLASS MIRROR	2,040.00		SHARPE REFERENCE	2,198.95
61		GENERAL BINDING CORP	1,728.11		SINGER, DANIEL	1,300.00
62		GLENBROOK NORTH HIGH SCHOOL	1,025.00		SPECTRUM CORPORATION	1,274.00
63		GLOBAL COMPLIANCE NETWORK INC	2,400.00		SPRINT	1,288.77
64		GOPHER SPORT	1,705.33		STANDARD REGISTER	1,648.75
65		GORDIANO'S	1,050.00		STAT ANALYSIS CORPORATION	1,080.00
66		GRAYSLAKE FEED SALES	1,181.60		STEVENSON H.S. HOCKEY ASSN.	1,600.00
67		GREAT LAKES CLAY & SUPPLY CO	2,434.07		STONE SCULPTORS SUPPLIES	1,711.12
68		HAGEDORN, RICHARD	2,400.00		SUPERINTENDENTS' ARTIC COUNCIL	1,950.00
69		HALLORAN & YAUCH	2,250.00		SWID SALES CORP	1,663.30
70		HEALY AWARDS INC	1,910.57		TAYLOR & FRANCIS GROUP LLC	1,082.20
71		HIGHLAND PARK HIGH SCHOOL	1,570.00		TEACHER'S DISCOVERY	1,659.59
72		HIGHLAND PARK HOSPITAL	2,270.00		TELVENT DTN	1,164.00
73		HOFFMAN STRINGS	2,402.95		THE DEN AT FOX CREEK	1,188.00
74		HOMEWOOD FLOSSMOOR HIGH SCHOOL	1,180.00		THE PLANTER'S PALETTE	1,854.50
75		HOUSE OF RENTAL #1	1,034.64		THOMPSON ELEVATOR INSPECTION	1,400.00
76		HOWES, CHRISTIAN	1,250.00		THYBONY	1,067.81
77		IACAC	1,815.00		TOTAL FITNESS INC	1,154.80
78		IAHPERD	1,518.00		TOWNSHIP HIGH SCHOOL DIST.211	2,097.50
79		IASB	2,280.00		TRU WEST INC.	1,409.77
80		IATE	1,425.00		TURNING TECHNOLOGIES LLC	1,800.00
81		ILLINOIS STATE BOARD OF ED	1,080.00		UNITED COFFEE SERVICE, INC.	1,792.00
82		INTEGRATED CUSTOM SOFTWARE	1,250.00		UPIN, MINDY	1,000.00
83		INTERNATIONAL CONTRACT	2,257.80		USACO	1,153.00
84		JSTOR	1,875.00		VERNON HILLS HIGH SCHOOL	1,427.23
85		KARCHER FLOOR CARE INC.	2,124.31		VICTOR, DAVID	2,150.00
86		LAB SAFETY SUPPLY	1,543.00		WEB ASSIGN	1,564.50

	A	B	C	D	E	F
87		LACROSSE AMERICA	1,171.94		WELLNESS INC	1,122.00
88		LAKE ZURICH COMM HIGH SCHOOL	1,083.52		WINSTEAD, MATT	1,500.00
89		LANGUAGE LINE SERVICES	2,387.15		WORLD BOOK	1,903.00
90		LAPORT	1,849.50		WORLD CLASS PROMOTIONS,INC.	1,874.30
91		LCES	2,210.00			
92		LINDA Z'S SEWING CENTER	1,200.00			
93		LONGSTRETH SPORTING GOODS	1,490.38			
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9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>				
10					
11	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
12	ADVANCED FITNESS SYSTEMS INC	855.00	LIBERTYVILLE TILE & CARPET	741.00	
13	ADVERTISER	572.00	LIFEGUARD STORE, THE	746.85	
14	ANTHONY ROOFING	692.00	LINCOLNSHIRE-RIVERWOODS FPD	973.82	
15	APPLE BOOKS	790.15	LITTLE, ERIC	750.00	
16	ASCD	843.95	LOYOLA ACADEMY	550.00	
17	BABOLEA, DORIN	824.00	LRP PUBLICATIONS	538.00	
18	BARR MECHANICAL SALES, INC.	686.00	MAINE SOUTH HIGH SCHOOL	570.00	
19	BEAMAN, KENNETH	510.00	MANKERT, CARL	650.00	
20	BENNETT, BETTY	729.50	MARIAN CENTRAL HIGH SCHOOL	740.00	
21	BERGQUIST, MICHAEL	543.00	MARTENSON TURF PRODUCTS, INC	795.00	
22	BLUE BOY PORTABLE TOILETS	691.16	MICROFILM EQUIP AND SUPPLIES	875.00	
23	BMI SUPPLY	888.90	MORGAN, CHARLES F	537.00	
24	BOULDER EARLY MUSIC SHOP	729.45	MULVEY, SHANNON	500.00	
25	BRAINPOP LLC	595.00	NATIONAL PUMP & COMPRESSOR	859.81	
26	BSN SPORTS	688.74	NATIONAL SCHOOL BOARDS ASSN	875.00	
27	BUCKLE DOWN PUBLISHING CO	878.90	NCTM	702.00	
28	BUFFALO GROVE HIGH SCHOOL	935.00	NEFF COMPANY	756.69	
29	BURRIS EQUIPMENT CO	932.08	NORTH SHORE GYMNASTICS SALES	770.00	
30	C.C.R.S.	814.50	NUEZ, XAVIER	850.00	
31	CAIRS	932.00	ON THE ROAD TO SOPHIA INC	750.00	
32	CAREER CRUISING	550.00	ONE HOUR TEES.COM	859.25	
33	CARGOLA, NICHOLAS	627.00	OXFORD UNIVERSITY PRESS	625.80	
34	CENTURY PRINT & GRAPHICS	942.50	PALATINE HIGH SCHOOL	935.00	
35	CHICAGO COOLING TOWER	727.00	PARK, MR. & MRS.	990.00	
36	CITY ELECTRIC SUPPLY	677.77	PATEK, DAVID	850.00	
37	CLASS GUITAR RESOURCES	624.65	PIONEER PRESS	990.00	
38	CONANT HIGH SCHOOL	700.00	PORTER'S CAMERA STORE	687.34	
39	CONNEEN, ANDREW	970.92	POWELL, MICHAEL H	511.00	
40	CROWN TROPHY	852.20	PROFORMA	617.85	
41	DARTWARE LLC	545.00	QUALITY BOOKS INC	755.25	
42	DEERPATH GOLF CLUV	532.00	QUALITY FABRICATORS/	559.80	
43	EDUCATION INC	526.68	R & G CONSULTANTS	749.31	

	A B	C	D E	F
44	EUROSPORT	843.65	R & M SPECIALTIES LTD	700.00
45	EXTRACTOR CORPORATION	543.00	RENTALMAX L.L.C.	982.41
46	FERGUSON ENTERPRISES, INC.	614.86	RESISTANCE BAND TRAINING SYST	565.00
47	FREEDMAN ANSELMO LINDBERG LLC	615.50	RF IDEAS INC.	807.70
48	FREEPORT HIGH SCHOOL	740.00	RICE, EVELYN	600.00
49	FRUEHLING, DR. JIM	500.00	RISING BOOKS	701.25
50	FULL COUNT ENTERPRISES LLC	540.00	ROCKFORD GUILFORD HIGH SCHOOL	600.00
51	GAINS EDUCATION GROUP	700.00	ROLLING MEADOWS HIGH SCHOOL	697.00
52	GEMPLER'S, INC	813.90	RUBIN, LINDA	795.00
53	GEPCO INTERNATIONAL	911.38	S&K POOL SERVICES, INC.	980.00
54	GHADIRI, SARA	800.00	SEDOL	635.40
55	GLENBROOK SOUTH HIGH SCHOOL	600.00	SHRED STATION EXPRESS	600.00
56	GOODMAN, ALLAN B.	525.00	SHULMAN, REBECCA	500.00
57	GRAPHIC INDUSTRIES	775.80	SPORTS AWARDS	984.63
58	GREATER LINCOLNSHIRE CHAMBER	818.00	SPORTS II	615.55
59	HELP/SYSTEMS-IL, INC	755.00	SPORTWIDE	678.45
60	HOVANY, MEGAN	880.00	SPRI PRODUCTS INC	510.77
61	HOWARD, MICHAEL	531.00	STAGING CONCEPTS	765.00
62	ILLINOIS ASSOC OF SCHOOL ADMIN	500.00	STEBBINS, CATHY	565.50
63	IMEA	650.00	T.C. FURLONG INC	725.40
64	INTERIOR CONCEPTS	557.00	T.E.A.M.-N.E.I.U	560.00
65	INTERQUEST DETECTION CANINES	650.00	TALX UC EXPRESS	655.40
66	INTERSTATE ALL BATTERY CENTER	711.12	THE ACADEMY	500.00
67	JACOBS HIGH SCHOOL	575.00	THE TRAINING NETWORK	579.75
68	KAGAN PROFESSIONAL DEVELOPMENT	619.80	TROXELL COMMUNICATIONS INC	794.00
69	KAGAN PUBLISHING	850.00	UNIVERSITY OF CHGO LAB SCHOOL	940.00
70	KESSELMAN, LEE	750.00	WAUKEGAN HIGH SCHOOL	525.00
71	KLETT, CONNIE	736.00	WHEELING HIGH SCHOOL	820.00
72	KRASINSKI, SCOTT	587.00	WOOD, DR. JOAN	500.00
73	LAKE COUNTY EDUCATIONAL SERV	870.00	XCEL SUPPLY LLC.	601.00
74	LAKE COUNTY REGIONAL OFF OF ED	534.00	XPERT FIT CUSTOMIZED LIGHTING	520.00
75	LGH TUTOR BILLING 5 WEST	550.00	ZION BENTON HIGH SCHOOL	515.00
76	LIBERTYVILLE HIGH SCHOOL	769.89		
77	LIBERTYVILLE OFFICE EQUIPMENT	840.00		
78				

**REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2011**

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].

**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 FY2011 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2011; (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 FY2011 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 FY2011; (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:	<p align="center">21 <i>(Enter Number Here)</i></p>
2. Total value of all contracts awarded:	<p align="center">6,782,911 <i>(Enter \$ Amount Here)</i></p>
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter Number Here)</i></p>
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	<p align="center">0 <i>(Enter \$ Amount Here)</i></p>