

**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, 2010

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Community Unit School District #300**
 RCDT NUMBER: **31-045-3000-26**
 ADDRESS: **300 Cleveland Ave**
 COUNTY: **Kane**
 NEWSPAPER WHERE PUBLISHED: **Courier News**

ASSURANCE

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

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	11,180,700
BUILDING & BUILDING IMPROVEMENTS	326,508,287
SITE IMPROVEMENTS & INFRASTRUCTURE	13,355,094
CAPITALIZED EQUIPMENT	28,231,339
CONSTRUCTION IN PROGRESS	3,911,401
Total	383,186,821

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	612
KINDERGARTEN	1,436
FIRST	1,494
SECOND	1,527
THIRD	1,483
FOURTH	1,430
FIFTH	1,386
SIXTH	1,449
SEVENTH	1,396
EIGHTH	1,414
SPECIAL	751
Total Elementary	14,378
NINTH	1,479
TENTH	1,422
ELEVENTH	1,311
TWELFTH	1,212
SPECIAL	406
Total Secondary	5,830
Total District	20,208

SIZE OF DISTRICT IN SQUARE MILES	118
NUMBER OF ATTENDANCE CENTERS	26
9 MONTH AVERAGE DAILY ATTENDANCE	18,099
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	1,282
PART-TIME	28
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	593
PART-TIME	11
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.8443
OPERATIONS & MAINTENANCE	0.3283
BOND & INTEREST	0.5011
TRANSPORTATION	0.1970
MUNICIPAL RETIREMENT	0.0510
SOCIAL SECURITY	0.0633
WORKING CASH	0.0220
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0350
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,788,910,986
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	209,348
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	318,559,889
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.61

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES
AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2010**

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		10,539,267	1,213,351	10,836,567	47,547	21,470	3,321,765	32,629,787		
Investments	120	0	0	0	0	0	0	0		
Taxes Receivable	130	58,684,342	7,412,332	11,195,908	3,584,088	2,429,704	0	3,414		
Interfund Receivables	140	0	0	0	0	0	0	3,150,000		
Intergovernmental Accounts Receivable	150	10,829,843	0	0	6,607,829	0	0	0		
Other Receivables	160	344,997	0	0	0	0	0	0		
Inventory	170	0	0	0	0	0	0	0		
Prepaid Items	180	0	0	0	0	0	0	0		
Other Current Assets	190	0	0	0	0	0	0	0		
Total Current Assets		80,398,449	8,625,683	22,032,475	10,239,464	2,451,174	3,321,765	35,783,201	0	0
CURRENT LIABILITIES (400)										
Interfund Payables	410	0	0	0	3,150,000	0	0			
Intergovernmental Accounts Payable	420	0	0	0	0	0	0			
Other Payable	430	1,713,705	613,367	0	1,254,055	0	22,723			
Contracts Payable	440	0	0	0	0	0	65,206			
Loans Payable	460	0	0	0	0	0	0			
Salaries & Benefits Payable	470	11,764,738	193,199	0	0	0	1,077			
Payroll Deductions & Withholdings	480	490,678	0	0	0	280,476	0			
Deferred Revenues & Other Current Liabilities	490	54,293,930	6,620,844	10,077,788	3,203,991	2,170,698	0	3,303		
Due to Activity Fund Organizations	493	0	0	0	0	0	0			
Total Current Liabilities		68,263,051	7,427,410	10,077,788	7,608,046	2,451,174	89,006	3,303	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		68,263,051	7,427,410	10,077,788	7,608,046	2,451,174	89,006	3,303	0	0
Reserved Fund Balance	714	2,867,779								
Unreserved Fund Balance	730	9,267,609	1,198,273	11,954,687	2,631,418	0	3,232,759	35,779,898		
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		80,398,439	8,625,683	22,032,475	10,239,464	2,451,174	3,321,765	35,783,201	0	0

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	114,582,560	16,664,116	18,254,858	5,958,162	4,670,384	1,296,582	891,185	0	0
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	28,981,645	0	0	10,217,399	0	0	0	0	0
Federal Sources	4000	20,936,795	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		164,501,000	16,664,116	18,254,858	16,175,561	4,670,384	1,296,582	891,185	0	0
Rec./Rev. for "On Behalf Payments"	3998	21,867,065	0	0	0	0	0	0	0	0
Total Receipts/Revenues		186,368,065	16,664,116	18,254,858	16,175,561	4,670,384	1,296,582	891,185	0	0
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	100,350,272				2,215,762				
Support Services	2000	49,190,579	15,343,259		16,617,444	2,889,354	11,186,292		0	0
Community Services	3000	0	0		0	0				
Payments to Other Districts & Govt Units	4000	12,046,003	0	0	0	0	0			0
Debt Services	5000	52,257	0	22,342,303	1,800,175	0			0	0
Total Direct Disbursements/Expenditures		161,639,111	15,343,259	22,342,303	18,417,619	5,105,116	11,186,292		0	0
Disb./Expend. for "On Behalf Payments"	4180	21,867,065	0	0	0	0	0		0	0
Total Disbursements/Expenditures		183,506,176	15,343,259	22,342,303	18,417,619	5,105,116	11,186,292		0	0
Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,861,889	1,320,857	(4,087,445)	(2,242,058)	(434,732)	(9,889,710)	891,185	0	0
Other Sources of Funds	7000			1,463,071	3,486,809	164,098				
Other Uses of Funds	8000	1,044,886	418,185					164,098		
Total Other Sources/Uses of Funds		(1,044,886)	(418,185)	1,463,071	3,486,809	164,098	0	(164,098)	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,817,003	902,672	(2,624,374)	1,244,751	(270,634)	(9,889,710)	727,087	0	0
Beginning Fund Balances - July 1, 2009		10,318,385	295,601	14,579,061	1,386,667	270,634	13,122,469	35,052,811	0	0
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2010		12,135,388	1,198,273	11,954,687	2,631,418	0	3,232,759	35,779,898	0	0

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2010

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:

Community Unit School District #300

300 Cleveland Ave, Carpentersville IL

847-551-8351

8:00 a.m. 4:30 p.m.

School District/Joint Agreement Name

Address

Telephone

Office Hours

Also by **January 15, 2011** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2010**, 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, 2010

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	114,582,560	16,664,116	18,254,858	5,958,162	4,670,384	1,296,582	891,185	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	28,981,645	0	0	10,217,399	0	0	0	0	0
Federal Sources	4000	20,936,795	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		164,501,000	16,664,116	18,254,858	16,175,561	4,670,384	1,296,582	891,185	0	0
Total Direct Disbursements/Expenditures		161,639,111	15,343,259	22,342,303	18,417,619	5,105,116	11,186,292		0	0
Other Sources/Uses of Funds		(1,044,886)	(418,185)	1,463,071	3,486,809	164,098	0	(164,098)	0	0
Beginning Fund Balances - July 1, 2009		10,318,385	295,601	14,579,061	1,386,667	270,634	13,122,469	35,052,811	0	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2010		12,135,388	1,198,273	11,954,687	2,631,418	0	3,232,759	35,779,898	0	0

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

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 Unit School District #300
31-045-3000-26

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
KNEIP, NANCY A. MCCOY, MARY P. SIEWERT, PENNY BOETTGER, ERIKA M. IGNOFFO, SHARON R. PEDREGOSA, CARRIE L. STANLEY, TAMARA L. BRESTLE, CAROL A. KIRST, COURTNEY M. DROBNY, VLADKO R. HENRY, ANN M. LEGNER, PEGGY MUDGE, BETH H. SMITH, MARY K. DIMITRAKIS, ALEXANDRA P. VOKAC, NANCY CIASTO, ANTHONY M. TESDALL BALDASSANO, KATEY YUZEITIS, TAMMY A. SMITH, ELIZABETH A. HEIDENREICH, LISA M. RYTINA, JENNIFER L. MUCKE, CAROLYN M. KACZAR, DEBORAH A. MUCHA, ANDREA R. WHALEN, NICOLL P. FORMAN, DARLENE S. ALLEN, STEVEN F. AMPULSKI, MARI-LEE PERRY, ELIZABETH S. WOLF, CYNTHIA J. JANNEY, LEIGH A. RAAB, RACHEL M. SIEBERT, JENNIFER K. BORMAN, JODIE C. VOJTSEK, DEBRA L. EDWARDS, KIRSTEN M. CARLSON, SARAH A. MATTHIAS, LINDA A. REUTER, FRANCISCA SMITH, KATHLYN MILLER, HARLAN L. BLACKMAN, NANCY O'HERRON, AMY E. MALIK, RENEE BEIERMANN, DENISE L. CORNELIUS, TERRI R. ROWE, PATRICIA	TSILIPETROS, NICOLE C. ANDERSON, NICOLE C. REPEDE, JILL B. BARTELS, SAMANTHA L. LANCASTER, MARISA L. ALONSO, YANIN KRYDER, ANNA M. EULER, CARRIE M. MERRITT, CARRIE A. TRIPP, JENNIFER A. MILEWSKI, NICOLE L. SMITH, ALISSA A. OCHALEK, MELISSA A. BECHTOLD, NICOLE M. HANSEN, SHELLEY L. BUTLER, ELIZABETH BeLOW, WHITNEY M. MEYER, REBECCA J. HENNESSY, KELLY S. McKENNA, TAMARA L. STOUFFER, JACOB N. CATHEY, JENNIFER L. MESKO, JENNIFER A. SANCHEZ LORA, ESPERANZA ORTIZ, SANAE WHITEHOUSE, KAREN TACKETT, SARAH E. OLSON, ANDREA CHAPA, SYLVIA M. VILLAGOMEZ JR, RAFAEL LEMANSKI, RYAN K. CALINSKI, AMY L. MORTON, ELAINE BENSON JR, JAMES E. HALL, ALLISON K. NAPPER, DANIEL J. PEREZ, LINSEY C. WATKINS, ELIZABETH A. SZABO, STEVEN J. GLINKE, MARY F. ORLANDO, SANTINA M. NIERMAN, JAMES S. ROSULEK, WENDI E. BAZANY, KERRY J. BUJNOWSKI, CHRISTINA M. BOWERS, JUSTIN J. BAKER, ERIN E. WATRACH, KRISTIN J.	BRAM, KENNETH J. BOBERG, TIMOTHY L. TALGO, ELIZABETH M. PARISE, ANTHONY P. TIETZ, DEBORAH K. LEVY, LISA A. FRAIT, DOUGLAS J. BANGASH, GHAZALA I. THORSEN, PIERRE G. METZ, CHARLES D. HAUGEN, JANINE M. KIRCH, BESS C. SPORTUN, MELISSA L. BETTS, JONATHAN R. MANSFIELD, THERESE M. BALLERINE, RENEE E. BATTAGLIA, REBECCA M. BRANNAN, AMY T. WHITEHOUSE, BENJAMIN P. WELLS, AMY E. FRIES, KRISTIN A. STUMPF, KATHY L. MIX, FLOREAL S. WEESE, MARTHA L. DeROSA, ANTHONY J. BORKOWSKI, EVAN G. CHRISTIAN, KEVIN J. STRICKER, SALLY J. COLLOPY, ELIZABETH H. TAYLOR, CHRISTOPHER S. WATSON, YVONNE L. CHERRY, CHRISTOPHER C. HOLZE, TINA M. MANNELLA, MICHELE L. STUKENBERG, STEVEN H. LINDEN, NICHOLAS M. LAMBIRIS, JOAN POEGEL, CYNTHIA K. HOLM, KRISTINE R. OGUNBODEDE, CAROLINE O. SMITH, MATTHEW R. MAUGER, ELIZABETH L. SOLARTE, CARMEN E. CASSIDY, JEAN K. LARSON, SUSAN M. KISSAMIS, JEFF E. HORNBERG, ERICK K. AMES, HEIDI M.	GILLETTE-RASTENIS, CATHERINE A SIVILAY, DUANGSAMONE WALTERS, DEBORAH ARNOLD, CHRISTINE SARICH, DONNA HANSEN, JANE G. YAZEL, DEBORAH L. EDWARDS, LISA BARNETT, ROBERT D. CHIEPPA, MARY BOLINDER, PAUL BOGUE, RICHARD ROBY, CAROL A. BUMBALES, CYNTHIA FRAZIER, MARY DAY, ROSANNE M. YORK, MICHAEL P. VARPA, MARA STORM, KAREN WILFINGER, SUSAN WALLENBERGER, BARBARA BORZEKA, MARCIA DANILOV, DAWN M. GALL, JULIE A. TURNER, SHERRI L. VIEILLE, NIKE CHRISTIAN, KEVIN M. KRUSE, LOUISE V. GLENN, JANINE M. JOHNSON, JANET L. KREWER, RITA J. SCHUMACHER, JENNIFER L. DUBOW, BARBARA A. SALDIVAR, BETTY WALDSCHMIDT, BONNIE STEFFEN, JANINE BETTCHER, LISA FITZSIMONS, KAREN ANN WAHLERT, ALAN C. JOHNSON, RICK J. HELMINSKI, CARA S. HOTTOVY, ANN J. AVAMPATO, JANET L. TRUESDALE, MICHAEL REINTJES, PENELOPE A. YATES, LINDA SUMMERKAMP, GLORIA SYDNOR, BARBARA	ARNDT, KENNETH M. CRATES, CHERYL M. SCARPINO, DAVID J. HAY, WALTER T. JUNG, MARGARET BUMBALES, CHARLES BREGY-WILSON, MICHAEL T. BELIN, KORRY J. DORAN, WILLIAM T. WALLIS, JAMES D. MCCARTHY, LYNN KELLEY, BARBARA MCMAHON, KARA K. SWICK, GARY L. WISE, JACK LOVERSKY, TIMOTHY A. RAMSTAD, STEPHANIE A. THUROW, PEGGY S. BAEZ, LUZ C. BESONEN, MERIANN K. MOORE, VALORIE GORMAN, JOHN LAKSON, SUSAN C. COOPER, CAROLE A. CRONIN, JOHN HATCHER, DAVID VRBA, KAY SMITH, H. THOMAS BRODIE, LINDA A. SALDIVAR, ELISEO KELLER, CRENDEN R. PROMBO, MICHAEL J. HALLIGAN, JANE M. RYAN, RUTHANN D. WARNER, DARLENE O. WHITECOTTON, PATRICIA JOHNSON, JULIE KOBZA, SIBYL A. BETTCHER, MARK KRUSE, ROBERT J. JACKSON, CINDY L. CRONIN, THERESE M. SCHLUETER, DEAN J. MORNING, LINDA PALAMAR, CLAUDIA A. STEENHAUSEN, JOAN HAMILTON, GAIL K. ANDERSON, CAROL S.

SOLA, JILL
RASMUSSEN, CYNTHIA A.
SHAUB, DOMENICA F.
MUNAO, HALLIE A.
DOGGETT, CHELSEA L.
LOBB, DENISE B.
KLEINER, LINDA L.
EGGER, KELLY A.
RANDAZZO, MICHAEL V.
BINDER, RONALD J.
RECKAMP, EMILY A.
GRIB, OLGA
FRAZIER, SHERRY L.
CORBETT, MARY P.
KOHNNEN, ELIZABETH A.
ARNOLD, MELISSA A.
HEINDL, VICTORIA E.
RIZZA, LINDA
ROUTSON, EILEEN S.
GOEBEL, RONALD J.
WITOWSKI, MARGARET R.
MAY, ANNETTE M.
YONTZ, LINDA L.
HALE, JOEL A.
STRATTON, KARIN M.
SMIGIELSKI, RENA A.
JARA, AMELIA
HOFFMAN, EDWARD L.
TSAY, MARYAM
OLIVER, DE WANNA C.
YELTON, JEFFERY C.
STAHL, EVIE E.
LUCAS, CARRIE L.
MALLELA, LYDIA C.
HODGES, AMY L.
SARRAZINE, SUSAN M.
ANDERSON, ELIZABETH J.
WENDLING, ROY
BENIGNI, MARTIN F.
NAGREEN, PRISCILLA E.
CUMMINGS, JEANINE D.
BISCOMB, LOIS
RUNGE, NICOLE D.
LENZEN, CARRIE A.
MCINTYRE, DARLENE
BIANCHI, BETSY

SCHWARK, CHRISTINA B.
O'NEILL, KRISTI M.
CULLOTTA, LAURIE L.
BLUM, KELLY A.
MARIOTTI, ROBYN L.
BACHTA, KAREN L.
KILGALLEN, MICHELLE M.
HIBBELER, KELLY A.
ZWEIDINGER, KATHRYN J.
VAN DER KOLK, GRAZIA M.
ROMERO PADILLA, MARIA D.
SHONDY, SHERRY L.
SOEPRASETYO, SARA
ELLIOTT, PAMELA K.
McCURLEY, ANDREW L.
McINTYRE, KELLY J.
GRASSO, MEGAN L.
CAHILL, DAVID L.
MERVA, KATHERINE L.
BURKIEWICZ, DANIELA A.
PEREZ MOLINA, BEATRIZ G.
PEEL, MARGARET C.
DIETER, MARY M.
MILLER, AMANDA E.
LOETE, MORGAN C.
CHRISTENSEN, ELLEN
HOFFMAN, LYNNIE
MCKENNEY, MATTHEW N.
PRESTON, ALLISON E.
CHEEK, KARI D.
STORTS, CLAIRE L.
SCHAEFER, BRANDON P.
MAZZACANO, KRISTIN L.
HARR, BRANDON
CRAWFORD, MARTHA A.
ROMKE, JOYCE M.
PENA, LETISHA C.
BEL PEREZ, EVA
DIAMBRI, DANIEL P.
MURPHY, NICHOLE M.
KASPER, MICHAEL J.
GRADY, GEORGETTE A.
NEISENDORF, ABBY J.
MCNEES, SCOTT M.
BUCKLEY, SHANNON L.
NEVLER, SABRINA R.

TAYLOR, BRUCE A.
UNRUH, BRETT M.
LEFFLER, BONNIE L.
FREKE, JULIA M.
O'MALLEY, CHRISTINE M.
FREEMAN, PATRICIA L.
GODFREY, AARON M.
GERMANN, BARBARA C.
CURRY, CARRIE M.
BURGER, TERESA L.
BARONE, KIM D.
MIES, PAMELA P.
COLLAZO, NORMA E.
HORGAN, BARBARA L.
COLLAZO, JOSE L.
DOUGLAS, SHERRY L.
SHELUGA, GAIL M.
LODICO, MICHAEL J.
KROUSE, AMY A.
BRUHN, STEVEN D.
KULDA, ROBIN H.
FODOR, STEPHEN G.
FRANK, ROSEMARY J.
BLACK CHILDERS, ANGELA R.
PIERCY, ROBERT J.
ARMS, DEANNA R.
WINDISCH, KENNETH M.
FLOWERS, TRACY L.
VAN WAGENINGEN, LISA M.
ALMEIDA, SANDRA
PEARSON, MICHAEL D.
WOODBURY, NICOLE M.
WILL, KARIE A.
NETKOW, MONICA L.
SCHEURICH, MARK J.
BIANCHI, LINDA N.
KUFFEL, LILLIAN T.
NELSON, MATTHEW J.
WYWIALOWSKI, MARIA M.
HERMANN, BROOKE A.
KRUEGER, CAROL A.
VISSER, CHERYL A.
GROH, TIFFANY N.
SMITH, CATHERINE J.
VENNE JR, DOUGLAS J.
ZINKUS, PALMIRA Z.

COLE, MARGARET K.
MATTES, JOANNE E.
GULLICKSON, NANCY
KENDALL-SMITH, LORI R.
BURLEY, SCOTT A.
BIELSKI, CYNTHIA
MAHER, DENNIS
DUDDLESTON, BARBARA D.
THOMAS, BRENT D.
RAINEY, CONSTANCE A.
WOODS, PATRICIA E.
HAGENDORN, KATHERINE M.
HARTMAN, DEBORAH J.
QUITNO, ROBERT A.
BRIEGER, CHARLES A.
MUNARETTO, DENISE C.
WALLIS, LAURA I.
FRITZ, JO ANN
MENSCHING, DAVID J.
CIMERA, LYNN M.
CHRISTIAN, JENNIFER C.
WHETSTONE, BONNIE
MARTINEZ, GLORIA
HOLLOWAY, KYLE K.
WESEMANN, DONALD W.
HATCHER, NANCY
LUNDGAARD, BARBARA J.
GORBY, JOHN W.
KERSTEN, MARCE A.
SINDELAR, KELLY L.
DANIELSON, NATHAN G.
FALK, GEOFFREY R.
STOUT, DEBORAH A.
BUHROW, MICHELLE U.
CALENDON, VINCENT J.
WILBRANDT, VICTORIA J.
KOOKEN, JILL
GROSS, ELLEN
FOX, JILL L.
TREDE, SUSAN A.
REAM, STEVEN M.
LAWRENCE, HELEN D.
KOPETSKY, TRACI L.
BURMEISTER, KELLY A.
BRUELL, TIMOTHY T.
TIMM, PHILLIP F.

LEWIS, KAREN A.
DAWSON, TERRI
ALLEN, TANA
SHERWIN, MARILYN K.
GARD, JUDY A.
JONES, BARBARA
CORRIVEAU, KRISTIN N.
AUSTIN, STEVEN G.
UNRUH, RICHARD
SINK, LORI
ALLEN, NANCY
EPSTEIN, ANASTASIA B.
JANUS, RITA M.
MURK, DAVID
KUSTIEF, MICHELENE S.
ANDERSON, PAULA
ROSS, THOMAS P.
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PATEL, MONICA H.
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WILKIE, JACQUELINE R.
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ROWE, JODY L.
TABARES, CESAR A.
TORRES, ABIGAIL D.
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DOMENECH MUNIESA, LAURA T.
ZAHID, MARYAM
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ARNESON, CATHY W.
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COLUMBUS, CATHERINE M.
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NEUMANN, PATSY L.
TOMANY, TERESA O.
WEBBER, MELODIE S.
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KOSSICK, ELLEN S.
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ELIASEK, RUTHANNE
NERGE, DARLA R.
KURILLA, CATHY J.
SANCHEZ, JULIEANNE
DORAN, KAREN M.
FLORES, ESMERALDA
FAHY, MARGARET K.
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STURGES, BETH A.

LATOWICZ, DARICE A.
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FRANCO, FRANCISCO
FREY, KATHERINE S.
GENNARDO, TONI L.
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PALIK, LINDA L.
STEPHENSON, KATHERINE L.
VOLKENING, SANDRA L.
SEMRICH, KRISTEN
LOWITZKI, CHARLES H.
KASTILAHN, TINA L.
PAWLAK, MARY M.
CRUZ, JUAN M.
BARGEHR, VERONICA A.
JANUS, LAURA M.
AGUIRRE JR, RAYMUNDO
HAMELBERG, DAWN C.
SMITH, DEBRA L.
PALAHNIUK, CYNTHIA L.
ATKINS, DANIEL M.
WILSON, TAMARA S.
GRODOSKI, BETH M.
ORTIZ, ROSA A.
BERGIN, MARIA S.
BECKER, MARILYN E.
NAJERA, NADIA
MORA, SARA

IDES, CHRISTOPHER M.
RASMUSSEN, JAY W.
MUSCAT, AMY F.
BERNAL, BERTHA
BOBER, JOAN V.
BENEDIK, KRISTIE L.
MARTINEZ, NANCY A.
LETHEBY, DOUGLAS
KASPER, ROSEANN M.
BRIONES, PATRICIA
ZEPEDA, RAMON
GARCIA, LEOBARDO R.
VEILLEUX, RAYMOND
SCHMITT III, NICHOLAS M.
CARR JR, NICOLAS
PILSON, SUSAN A.
BARWIG, DEBORAH L.
PERTIET, ANDY W.
SIBIGTROTH, MERRY A.
GUTH, SARAH J.
WHITE, ROSEMARIE A.
MOZA, KENNETH L.
GUTIERREZ, ARMANDO
QUINN, LUCY H.
PEREZ, UBALDO
MALDONADO, JULIO
BENDINELLI, ROSEMARIE L.
WHITEHOUSE, MARTHA
BUKER, BRAD D.
REID JR, MICHAEL J.
BRYSON, KAREN L.
BANIA, KENNETH L.
SANCHEZ, RICHARD
ORNELAS, RAUL
SALAZAR GOMEZ, GENARO
HERNANDEZ DECONTRERAS, ROSA
RAMON, MATILDE
SHERMAN, GORDON A.
BIHUN, ROSEMARIE K.
HOLLANDER, JANICE
BIEBER, KIM
MURO, MANUEL
WUNSCHL, MARY JANE A.
CALDERA, HORACIO
RAKOWSKI, CINDY L.
GUTIERREZ, GUILLERMINA

LEONE, GENE M.
TAMMS, KATHRYN M.
SMITH, STACY A.
ESCOBAR, FERNNEY
SOMMERVILLE, KATHLEEN M.
ANDERSON, SHIRLEY J.
NEILAN, CATHERINE L.
SEIN, CINDY F.
GEIJER, ROSE M.
CORRAL, CELIA
BENITEZ, MARIA G.
MORABITO, CHERYL S.
MOORE, CAROLYN M.
HOLMES, LYNNE K.
LYLE, LEANDRA
FRASSON, KIM R.
BLACK, CHRISTINE L.
VANDEN BUSSCHE, VERONIQUE T.
LERMA, NICOLE B.
DONIS, GINA L.
SHEDOR, KATRINA
CUCHIARA, STEPHANIE L.
WILLIAMS, SUSAN L.
LIEB, KAY D.
BUHRMANN, VIRGINIA L.
LUNT, LINDA A.
ORTEGA DE MARTINEZ, ROSA I.
FIGUEROA, CANDIDA E.
SEYLLER, DEBORAH L.
CANE, JOANNE M.
BENIGNI, PATRICIA M.
BERUTTI, ANDREA M.
WENZEL, ANN M.
WHALEN, NANCY A.
KOZENCZAK, MARY G.
LEHMAN, KATHLEEN M.
CONDE, ROSALBA
POWELL, DONNA L.
RHODE, LUZ MARINA
DAVIDSON, APRIL L.
LINDBLOM, ADRIANNE
BAUMAN-DETOMASO, NANCY E.
MCFEGGAN, BRIDGET L.
KRUMSEE, PAMELA S.
STARK, SUSAN M.
BONILLA, WANDA I.

ZIEGLER, JEAN E.
GENTILE-BUSCH, DEBORAH L.
MOWRER, JAMES G.
SANZI, DONNA L.
BISHOP, CHRISTINE M.
HOUDA, NANCY A.
PERRYMAN, LYNN C.
SCHWEDA, AMY K.
KRUSE, KAREN S.
RUMINSKI, DONNA J.
PASHOLK, STEVEN C.
LUSSKY, DAVID
RIVERA, RUBY
NOVAK, LUCAS R.
BEICHNER, SUSAN
SMALLWOOD, MICHELE M.
WILSON, LARRY D.
RESTIS, LEONARD W.
SCHALK, CYNTHIA L.
BANUELOS, ANDRES
ZIOBKOWSKI, RONALD P.
PASTUSZKA, JANET L.
STOFFEL, BEN R.
WENDT, FRED

RING, CINDY C.
MORA, OMAIRA
CURTIN, DENISE
FIORAVANTI, KENDRA K.
KEITH, JENNIFER M.
DATTILO, LISA K.
RIOS, JANET M.
SCHAU, RONDA S.
COCHRANE, PAUL D.
LENZINI, AMIE S.
FELICIANO, OLGA L.
BELL, FABIOLA S.
REYES, FLOR M.
WESTERMANN, AMY M.
KARST, SUSAN I.
BURNS, AMY M.
PFEIFFER, LORA A.
HILL, DAVID
WESTON, SANDRA R.
O'HERRON, SUSAN
BILECKI, LAURA A.
ZOKOS, CELESTE S.
ANDERSON, TERESA S.
ACOPA, MINDA P.
ROBERGE, GERRI F.
CHESNEY, MARY E.
BLEVINS, DEBRA L.
BURRA, COLLEEN A.
ROSS, AMANDA G.
ZALCE, ELLEN S.
LIEBICH, PATRICIA M.
CABRERA, NILDA E.
FALDSTEIN, ERICKA L.
RYAN, DENNIS J.
LORUSSO, DIANA
SOSNOWSKI, JOSHUA P.
HUIDOBRO, COLLEEN M.
CRAIG, THERESA
KASEN-WACLAW, KAREN B.
EHORN, CHERYL L.
BERRELES, GINNA P.
GRICE, MARILYN M.
WARBLE, ELIZABETH M.
GALVEZ, MAYRA
HARO, FLORENTINA
SPIRO, KELLEY J.

LAU, TERRI S.
TROHA, TIFFANY M.
POLANCO, MILAGROS A.
RIPORTELLA, MICHELLE A.
VOLENEC, MEGAN A.
YOUNG, SHARI J.
SMITH, BRIAN T.
DELANEY, ALYSON E.
MOORE, EMILY L.
FURLONG, OLGA G.
PATEK, KAREN L.
WHITE, ANNA J.
BIERMAN, KATHLEEN A.
RANALLO, CYNTHIA M.
PATRICK, DIANE M.
O'CALLAGHAN, HELENA T.
ZIELINSKI, BERNADETTE
CARACCILO, KAREN L.
LOBES, LINDA J.
SKORBURG, JOY L.
PRZANOWSKI, ANN M.
TALEND, LINDA J.
HAMMERSMITH, PATRICIA A.
SZABO, CRYSTAL R.
BLESSMAN, MARY A.
HOSTETLER, CATHERINE
MROZEK, JEAN M.
FARMER, KATHERINE
KRIEGER, KYLE R.
KOLB, DAVID A.
DOPKE, KERRY E.
RASKE, NANCY M.
ZIELINSKI, CAROL M.
SINGLETON, KIM A.
ACEVEDO, LOUANN
TEWELL, VICKY C.
WISE, CATHERINE A.
RUSSELL, SONJA M.
BOULNOIS, MARK T.
CORIA, NALLELY
SHAREEF, DAMON F.
CHAPPETTO, MICHELE M.
BROWN, KATHLEEN L.
JACOBSEN, BILLITA L.
ZACCARD, YOLANDA O.
BRAASCH, FLORENCE K.

COVELLI, SAMANTHA L.
STADIE, LAURA A.
VAUGHAN, TRACI M.
GOULD, SUSAN K.
WOZNIAK, LOUISE M.
WALLIS, KATHERINE B.
ARSENAULT, MARCIE L.
JOYCE, JANE L.
GRANT, KRISTINE A.
CARACCIOLO, HOWARD
BERNARD, ERICA M.
SUPER, SHARON R.
SCHILLMOELLER, ETHEL
BAUMANN, TAMMY L.
SUMMY, MICHAEL L.
SHOOP, CHRISTINA L.
CABRERA, LISA M.
MORA AGUILAR, YANETH
STEBBINS, DARLENE M.
MILLER, MARYANNE T.
MORTON, ALISON C.
SAUNDERS, LISA E.
LARSEN, JUDITH
FACTLY, CINDY L.
GROMER, PATRICIA A.
MARTIN, MAUREEN S.
SHOEMAKER, SUANN S.
LEJA, TONNYA A.
CONTALDO, LLUVIA B.
PALAZZO, MISTY D.
CASTILLO, AMY E.
DALPHY, LIANNE E.
KRUEGER, MICHELE M.
BIROS, JULIE A.
EINHORN, ERIKA A.
SCHROEDER, KAREN M.
WALLIS, KEVIN G.
WHITE, TERENCE D.
FISTER, KATHY A.
SCHMIDT, ANGELA S.
GUERRA, LYNNE R.
PEREZ, DAWN M.
WOOD, KELLY I.
OTTER, JODI L.
BURNS, ANNETTE L.
LUCAS, JOYCE K.

HJERPE, STACEY A.
HICKS, ALFREDA D.
GOLDA, CHARMAINE K.
ZILLER, ERIN D.
PARKER, SUSAN L.
BUCHBERGER, BRANDON M.
PERDUE, SHYRICA S.
WEGLARZ, JESSICA L.
CHAPMAN, PENNY J.
KIRKWOOD, ANGELA M.
GUSTAFSON, LESLIE L.
STEUBER, KIMBERLY A.
NULLE, ELENA G.
SCHRIEBER, ERIN K.
GALLAGHER, ABIGAIL M.
JOHNSEN, PATRICE E.
CARDENAS, GLORIA G.
MONARREZ, SONIA
GOETZ, AMY K.
BERKE, STEVE N.
JOHNSON, KIYO A.
ANDERSON, JONATHAN
HALTER, JEFFREY S.
HORNUNG, REBECCA N.
DONG, THOMAS A.
SULLIVAN, DEBRA L.
COTTON, MARY M.
O'TOOLE, SHARON A.
RODAS, VERONICA J.
HARE, BRENDA A.
CRATES, ASHLEY M.
WARD, AMY R.
PADDOCK, MELISSA L.
BUDNICK, STEVEN J.
BARILICH, MARGARET A.
MORENO DE GAVINA, PATRICIA
DESIMONE, FRANK J.
STEC, ALISON L.
LAVIZZO, TIMIKO C.
ASTA, TIFFANY L.
PANKAU, MARGUERITE
WILSON, RICHARD H.
RIMM, MARY E.
GONZALEZ, XIOMARA
SAMPLE, JANE M.
RAMIREZ, EDWIN

KIENBAUM, KASANDRA M.
MAY, EDWARD A.
HACKETT, PAMELA J.
RODRIGUEZ, JOEL A.
DANDAN, HELEN M.
PEREZ JR, ELEAZAR
VEHRS, LISA M.
STERLING, ROBERT M.
SCHULTZ, RICHARD C.
ENDLER, MARY J.
MORENO, JORGE A.
CNOTA, SYLVIA
BLASCOE, BENJAMIN R.
PADDOCK, TYLER
VOGLER, JANET L.
NEVAREZ, MARIA LETICIA S.
BLISS, CLAUDIA K.
PUTEK, VALERIE A.
STUEHLER, KEVIN D.
TUTTLE, ASHTON L.
GUTIERREZ, ADAM J.
LIND, KATIE A.
BRUNO, DAVID A.
WHALEN, NICOLL P.
CIKOTA, DENISE
DOWNING, VERONICA M.
ANDRESEN, RICHARD A.
LEUZZI, TRICIA A.
HENRY, ANN M.
HERB, JEFFREY M.
MILLER, HARLAN L.
NOCCHI, JENNIFER
GAVIGAN, MICHAEL W.
KASCHUB, CARLONA S.
JORDAN, DOROTA A.
GUIBAULT, MARCY E.
JONES, PAMELA L.
BARRETT, MADELEEN C.
THOMPSON, JOHN T.
CORNELIUS, TERRI R.
COOK, JULIE J.
BERRY, ELLEN D.
NOWICKE, MARGOT G.
ROEBKE, DANIEL J.
FAULKNER, EDWARD H.
PETO, STEPHANIE M.

VRBA, RYAN C.
ZEBELL, SUSAN L.
RUDOLPH, CARL E.
RIZZO, KAREN C.
JEFFS, GEORGE A.
LUDLUM, KATHLEEN E.
HANSON, SARAH A.
SENNHOLTZ, MARY CAROL
MALLELA, LYDIA C.
PADDOCK, MITCHELL A.
MUSCAT, LAUREN A.
MORTON, MATTHEW M.
VINCENT, STEVEN M.
PARIKH, SHEFALI N.
KOLANKO, TIMOTHY R.
GALLUCCI, NICHOLAS S.
BARNES, KATHLEEN A.
RODRIGUEZ, JOEL
WEAR, PHYLLIS
MORGAN, NICOLE E.
HERNANDEZ, RAUL L.
UGALDE, ERIC
BRESTLE, CAROL A.
POLCIK, DYLAN J.
HOEPPNER, JENNIFER L.
HARTMAN, EMILY A.
JARA, AMELIA
GRUSZECZKA, MOLLY
CRAWFORD, KERRY L.
ANDERSON, ALEX T.
STROUD, TYLER W.
NELSON, BRIAN J.
DELUGA, DARCY A.
PIETRUSIAK, THERESA J.
MERVA, LINDA D.
HILDEBRANDT, STEVEN M.
YUCUIS, ASHLEY K.
ZUMBRUNN, DEBBIE J.
STAHL, EVIE E.
RIEDER, SPENCER H.
SINK, ROD E.
MARKUS, KAREN G.
JOHNSON, KRISTEN E.
GAUL, NICOLE L.
WENDLANDT, MATTHEW B.
SHIELDS, KATHLEEN M.

BRINKLEY, JACOB D.
WANG, GARY L.
KONDRAT, KELLY L.
BERGSTROM, MAUREEN
MONARREZ, MARISELA
GUENTHER, KAREN M.
CARROZZA, SAVERINO B.
MCNUTT, LINDSAY J.
WRIGHT, JEFFERY H.
RICE, APRIL A.
WOLF, GARRETT B.
SAWYER, SHANNON C.
RODMAN, THOMAS J.
RICOTTA, VALERIE S.
LOEHNER, LYDIA M.
CORBO, KIMELA
ROOD, JAMES S.
GOLAT, ALICE A.
ALLEN, BRITTANY S.
LONGO, LUKE A.
HAFIZUDDIN, NILOFAR A.
PEDRETTI, PATRICIA R.
CIESLINSKI, JONATHAN C.
RIZZA, LINDA
McEWEN, KRISTOPHER
MARCINIAK, THOMAS G.
CASTRO, LAURA J.
MCDONOUGH, CONSTANCE E.
BISCOMB, LOIS
WITOWSKI, MARGARET R.
BOSSHART, COLLEEN S.
BUTLER, JEROME M.
DAVIS, AUDREY V.
RASMUSSEN, CYNTHIA A.
ESPARZA, JESSICA
BINDI, ANGELA L.
DONAHOE, KATE C.
LINDAHL, ERIN E.
RECKAMP, EMILY A.
TSAY, MARYAM
NEISENDORF, ABBY J.
THOMAS, BRENT D.
FETTERMAN, JAIMI L.
DRENDEL, JENNIFER L.
ATCHISON, CATHERINE E.
KNEIP, NANCY A.

BURGER, TERESA L.
ORTIZ, EVA
LAIRD, JENNIFER A.
KOPPEN, KEITH F.
VOJTSEK, KELLEY B.
JANNEY, LEIGH A.
HOWARD, SANDRA J.
KUBALA, BARBARA
KOMAROMY, JOSEPH
WOSIK, ELIZABETH M.
KILGALLEN, MICHELLE M.
LOBB, DENISE B.
ABBORENO, AMY J.
FARRELL, RICHARD D.
GRAY, DIANE
RODRIGUEZ, ROSA A.
KINCAID, LAUREN B.
CUMMINGS, JEANINE D.
ELLINGSON, AMY L.
OLIVER, DE WANNA C.
SIBERY, MICHELLE H.
CRAWFORD, MARTHA A.
MEYER, WAYNE E.
BANNERMAN, MICHELLE B.
BAUGHMAN, THERESA M.
SCHERER-SCHWAB, RAVELLE E.
DURKIN, ALYSSA M.
PUTLAK, MICHELLE A.
ISAIA, ADRIANA L.
YELTON, JEFFERY C.
O'NEILL, ERIN M.
PAXSON, GINA M.
MASCHING, ANITA G.
WILLIAMS, KATHLEEN L.
WOLFE, BETH A.
RIM, MARIA K.
SHARP, ROBERT
CARBONE, KAYLA M.
HENDRY, TYLER S.
MURPHY, ROBERT N.
NEISENDORF, RACHEL I.
SHAW, DARRELL M.
PFAFFINGER, KRISTY L.
ARNESON, JASON R.
LORENZO, BRANDY R.
MASTERS, JOYCE W.

SCHWARTZ, ROSE M.
ROCHOTTE, KRISTINE M.
KOIS, KATHERINE D.
LISCHKA, ALEX M.
MILLER, CHANDLER R.
SEARLE, BRADLEY C.
BAKER, TERRY L.
KISSAMIS, HEIDI J.
MALOON SHEPLER, JOHAUNNA M.
MODLISZ, JENNY L.
RUSSELL, JASON A.
ARNOLD, ROBERT H.
KASTNER, NANETTE J.
HARRIS, JONATHAN M.
HOFFMAN, EDWARD L.
BREEN, MICHELLE S.
KRAUSS, ANDREA D.
RUNGE, NICOLE D.
SHAUB, DOMENICA F.
EBERLY, JACQUELYN K.
DOUMBIA, KADIDIATOU
MOSENA, DEBORAH A.
FEIGE, JEANIE E.
HUBBARD, PAUL H.
ARTEL, JEANNE M.
CORBETT, MARY P.
GAGNON, PATRICK H.
GEORGE, LINDA N.
GRUETER, JEANNE T.
HUISMAN, LAURA A.
MCINTYRE, DARLENE
NELLESSEN, MARY KAY
PLATT, CAROL A.
PLYMESSER, BRENDA E.
POREMBA, JILL B.
PUDLO, KIMBERLY A.
SHRIVER, JOHN C.
SOLA, JILL
ZBINDEN, JOSHUA T.
LEMAN, DREW J.
TAMBURRINO, MARIA J.
BURKE, KATHLEEN B.
CARLSON, JENNA B.
CHOXI, MANJULA C.
O'CONNOR, MICHELLE L.
NATHAN, CHRISTINE A.

CARLSON, SARAH A.
IYENGAR, ROHINI G.
SMIGIELSKI, RENA A.
NIELSEN, LINDA C.
ELSTON, JANET A.
JANOWSKI, LAURA A.
CIASTO, ANTHONY M.
BEL PEREZ, EVA
JORGE, MARIA D.
KNIGHT, MEGAN M.
ROMERO PADILLA, MARIA DEL C.
BAUTISTA, EDWIN A.
KIM, GINA K.
LAMPP, ELIZABETH R.
MALLIPEDDI, SAITEJA
BUIRGE, JENNIFER M.
HALVORSON, ELIZABETH J.
BAKER, ERIN E.
ODENDAAL, MEGHAN
ODENDAAL, SIOBHAN
TABICK, DAVID R.
BAYER, PETRA M.
DUCHAJ, WILLIAM J.
GAHLER, CHUCK D.
GLICKMAN, BRUCE H.
HEINDL, VICTORIA E.
HUBER JR., ROBERT B.
KARSEL, MAGDALENE
KLEINER, LINDA L.
LUBECKER, CAROLYN M.
MAENPAA, MARGUERITE A.
MESENBRINK, PENNY M.
NEAR, JONEL
NELSON, THAO
NUTT, DAVID G.
PIERCE, JENNIFER L.
REBIK, DAWN K.
REILLY, DAWN C.
SIEROCIUK, MICHAEL W.
STUPAR, TERESA H.
THEIL, STEPHANIE D.
WELIN, ROBERT C.
ABOY, CRISTINA
SCHUETT, PAMELA M.
CARR, KATHLEEN D.
COATES, CASSADY A.

DANGIERI, THOMAS J.
FICKERS BRAUN, JENNIFER R.
FULTON, JILLIAN N.
GRAFFAGNA, DIANE J.
HODGES, AMY L.
JIMENEZ, RONALD E.
KRIESMAN, SUSAN
MILLS, KATHRYN T.
NELSON-GREER, TRUDY S.
OLSON, GREGORY E.
ORENCIA, AMY R.
ROWE, JODY L.
ACEVEDO, NICOLE M.
SCHMITENDORF, SARA L.
VICARS, JULIANNE E.
ROSENBAUGH, NATALIE B.
COMBS, BONNIE L.
MOYTA, LUKE A.
BIGLER, JOHN M.
HEROLDT, JEREMY J.
JERDEE, DANIELLE L.
GARCIA, JOSE R.
ZOELLNER, ANGELA M.
KASE, JULIE A.
PENCE, MARLAYNA K.
LANGE, LAYNA M.
LEHMAN, KELLY D.
LOUGHMAN, LESLIE L.
OLSEN, SUSAN M.
FONS ORDINANA, MARIA JOSE
McCALLISTER, ASHLEY N.
MELBY, MICHAEL D.
AGUINAGA, NILDA A.
EHLERS, KRISTI
VOJTSEK, DEBRA L.
McCURDY, NICOLE K.
LEWELLYN, ROBERT D.
NICHOLS, JEAN A.
BORJA-HERNANDEZ, FRANCISCO A.
KILB, MICHELLE M.
MAZZEI, FRANCESCA D.
TESNOW, ALEX G.
TOTTEN, DANIEL R.
WIOCH, BRETINA M.
BAYLEY, LAURA A.
DEACON, SPENCER T.

CHAPLIN, MAXWELL E.
RAMIREZ, JOSE RAMON C.
ROMERO, FAVIAN
BALL, ZACHARY C.
KHAN, SANA
STACK, JOLYNN M.
POZOS, MARIA DEL R.

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500

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 Unit School District #300
31-045-3000-26**

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>
BLUE CROSS	\$16,166,098.69	CONSTELLATION NEW ENERGY GA	\$699,688.77
DURHAM SCHOOL SERVICES	\$10,213,372.46	COLLECTIVE LIABILITY INS CO	\$688,549.00
TEACHERS' RETIREMENT SYSTEM	\$9,601,943.45	MIDCO INC	\$653,600.66
ARAMARK CORPORATION	\$6,128,756.38	JOHNSON CONTROLS	\$628,437.18
NORTHERN KANE EDUCATIONAL C	\$4,033,816.25	LAWSON SOFTWARE, INC.	\$603,829.55
NORTHWESTERN ILLINOIS ASSOC	\$3,406,230.86	LARKIN CENTER SCHOOL	\$588,693.44
ILLINOIS MUNICIPAL RET FUND	\$3,222,955.00	TOVAR SNOW PROFESSIONALS	\$567,522.11
CONSTELLATION NEW ENERGY	\$2,984,990.62	VILLAGE OF CARPENTERSVILLE	\$555,048.23
STANDARD INSURANCE COMPANY	\$2,649,660.69	CAREY ELECTRIC CONTRACTING	\$554,137.30
TEACHER'S HEALTH INSURANCE	\$1,330,666.20	AMERICAN UNITED LIFE	\$544,885.64
PSA DEWBERRY INC	\$1,241,628.95	MANUSOS GENERAL CONTRACTING	\$529,010.84
DELL FINANCIAL SERVICES	\$1,193,285.02	SUMMIT SCHOOL INC	\$491,645.56
CAMELOT SCHOOLS, LLC	\$1,183,460.50	KELSO-BURNETT CO	\$440,684.72
DELTA DENTAL PLAN OF ILLINO	\$1,121,318.87	AT&T	\$436,222.00
BELL FUELS INC	\$1,088,438.96	BANC OF AMERICA	\$425,473.61
LAMP INC	\$1,006,307.95	CENTER FOR PSYCHOLOGICAL SV	\$421,425.00
CCMSI	\$900,000.00	JC HARRIS AND SONS INC	\$397,541.10
BRADFIELDS COMPUTER SUPPLY	\$899,159.91	PEARSON SCOTT FORESMAN	\$380,218.35
SCHOLASTIC INC	\$897,921.90	MONACO MECHANICAL INC	\$376,995.00
SCHOOL SPECIALTY INC	\$878,195.51	KOCH FINANCIAL CORPORATION	\$361,071.16
M G MECHANICAL PLUMBING SER	\$853,893.61	RICOH CUSTOMER FINANCE CORP	\$350,943.44
LOCAL EDUCATION ASSN.DIST 3	\$850,496.88	ALL POINTS PUBLIC FUNDING L	\$349,000.00
GLOBAL ENTERPRISE TECHNOLOG	\$777,252.10	WEATHERGUARD ROOFING COMPAN	\$348,364.00
DELL COMPUTER CORP	\$738,561.86	AMERICAN TAXI DISPATCH INC	\$347,178.76
NORTHWEST ACADEMY	\$346,867.06	AMSAN LLC	\$146,263.24
CLARE WOODS ACADEMY	\$340,233.02	HIATT BROS - E B INC	\$143,171.50
ASSOCIATED ELECTRICAL CONTR	\$318,372.47	RIVER VALLEY LAND IMPROVEME	\$138,747.70
ALL AMERICAN EXTERIOR SOLUT	\$312,154.94	LANDMARK ENGINEERING GROUP	\$138,044.00
TIMBERLINE KNOLLS ACADEMY	\$272,988.93	OMBUDSMAN EDUCATIONAL SERVI	\$137,611.00
PENTEGRA SYSTEMS	\$266,245.35	EDUCATIONAL ASSOC. SUPPORT	\$133,019.35
MIDLAND PAPER COMPANY	\$255,422.10	SPRING HILL FORD	\$130,500.00

RICOH-SAVIN BUSINESS SYSTEM	\$248,088.97	FREY SCIENTIFIC	\$130,106.07
SRA-MCGRAW HILL TEXAS	\$247,814.47	PEARSON ASSESSMENTS	\$128,077.85
ALEXANDER LEIGH CTR FOR AUT	\$246,296.16	KINSEY AND KINSEY	\$127,919.70
MITEL NETWORKS INC	\$242,920.88	ELGIN COMMUNITY COLLEGE	\$124,077.68
CROWTHER ROOFING & SHEET ME	\$240,360.00	HORACE MANN INSURANCE COMPA	\$121,383.83
CDW-G	\$239,613.45	SUN LIFE ASSURANCE COMPANY	\$117,324.37
AURORA EDUCATION CENTER	\$239,295.29	T MANNING CONCRETE	\$115,919.20
ROCKFORD CARPETLAND USA INC	\$237,981.96	ALLENDALE ASSOCIATION	\$115,020.46
CONNECTION DAY SCHOOL	\$229,796.85	FLOORS INCORPORATED	\$113,773.00
FRANCZEK RADELET & ROSE	\$218,521.23	BOELTER CONTRACTING LLC	\$112,505.00
SINNETT BUILDERS, INC	\$216,175.83	KIRTLEY TECHNOLOGY CORP	\$111,435.00
OAK FIRE & SECURITY SYSTEMS	\$212,993.50	BOVIS LEND LEASE	\$110,786.80
LAPORT INC	\$210,248.52	SCANTRON CORPORATION	\$110,368.40
VISION SERVICE PLAN	\$207,487.56	JUST RITE ACOUSTICS	\$108,932.60
LARSON EQUIPMENT AND FURNIT	\$205,497.04	ACCELERATED HEALTH SYSTEMS	\$105,670.00
CHAMPION PAVING CORP	\$188,255.00	EMC PARADIGM PUBLISHING	\$104,779.96
WASTE MANAGEMENT INC	\$187,220.07	MHC SOFTWARE	\$104,693.29
SCHROEDER ASPHALT SERVICES	\$183,779.97	HINSHAW & CULBERTSON LLP	\$104,480.32
CHICAGOLAND CABLING Solutio	\$182,676.50	DEVELOPMENTAL STUDIES CENTE	\$104,295.13
COPENHAVER CONSTRUCTION INC	\$180,830.00	ARROW ROAD CONSTRUCTION CO	\$103,692.00
ADVANCED WIRING SOLUTIONS	\$168,805.00	MIDWEST COMPUTER PRODUCTS	\$101,900.79
CYBERDYNE MASONRY CORP	\$166,515.05	PYZIK MASONRY INC	\$101,099.00
INDUSTRIAL TOWEL AND UNIFOR	\$162,109.98	LIBERTYVILLE TILE AND CARPE	\$95,640.00
COMPUTER INFORMATION CONCEP	\$161,716.76	ADVENTIST GLENOAKS HOSPITAL	\$95,473.27
VILLAGE OF ALGONQUIN	\$161,613.75	EAGLE CONCRETE INC	\$95,385.50
EDWARD DON & COMPANY	\$160,669.87	MAINTENANCE EMPL. ASSN. DIS	\$93,977.00
REPLACEMENT WINDOW SYSTEMS	\$159,034.00	INTERNATIONAL PLACEMENT SER	\$93,614.00
SUN LIFE FINANCIAL	\$158,311.86	NICOR GAS	\$89,864.15
MORSE ELECTRIC	\$157,761.00	VILLAGE OF ALGONQUIN	\$88,505.45
ECRA GROUP INCORPORATED	\$157,742.35	AMERICAN DEMOLITION CORPORA	\$88,200.00
NEW CONNECTIONS ACADEMY	\$157,655.68	FOX TECH CENTER	\$87,581.65
MCGRAW-HILL	\$157,019.37	VERIZON WIRELESS	\$86,800.49
HAMILTON ACADEMY	\$155,938.05	DAVIS PUBLICATIONS INC	\$86,409.39
VORIS MECHANICAL INC	\$154,312.70	FOLLETT EDUCATIONAL SERVICE	\$85,095.54
YELLOWSTONE BOYS & GIRLS RA	\$84,783.44	INTERNATIONAL DECORATORS IN	\$54,371.10
VILLAGE OF HAMPSHIRE	\$81,753.90	KELLER HEARTT CO INC	\$54,048.98
HARTWIG PLUMBING AND HEATIN	\$81,605.26	TRANE COMPANY	\$53,819.98
JACOB AND HEFNER ASSOCIATES	\$81,283.42	IRWIN TELESCOPIC SEATING CO	\$53,208.00
CREEKSIDE PRINTING	\$79,940.13	STA-CLEAN WASTE SYSTEMS INC	\$52,580.00
HAWKS AUTO PARTS	\$79,637.66	HERFF JONES	\$52,538.62
TREDROC TIRE SERVICES	\$77,198.34	VILLAGE OF CARPENTERSVILLE	\$51,782.77
FOLLETT LIBRARY RESOURCES	\$75,848.42	LITTLE FRIENDS, INC.	\$51,455.53
SCHOLASTIC, INC.	\$75,120.02	H2IT	\$51,000.00
AVID CENTER	\$74,887.49	EDUCATIONAL IMPACT INC	\$50,400.00
SWIM & SPORT APPAREL	\$74,596.93	LANDSCAPE CONCEPTS	\$50,375.00
GE CAPITAL	\$74,550.00	SOVEREIGN LEASING LLC	\$50,000.00
SCOTT FORESMAN AND COMPANY	\$72,879.72	R.A. ABBOTT EXCAVATING INC	\$49,511.60
HARGRAVE BUILDERS INC	\$71,677.40	VERNIER	\$48,298.09
DYNAVOX SYSTEMS LLC	\$70,813.99	CHADWICK CONTRACTING	\$48,256.20

RENZ ADDICTION COUNSELING	\$70,756.00	CAMPUS AGENDAS	\$48,048.38
BENCHMARK FLOORING INC	\$69,874.00	CONSERV FS	\$47,608.23
RTKL ASSOCIATES INC	\$69,388.00	MIDWEST DECORATING	\$47,491.20
G & E CONTRACTING	\$69,385.70	INSTITUTE FOR THERAPY	\$47,390.00
CARRIER CORPORATION	\$68,717.57	NCS PEARSON	\$46,973.96
MIDWEST TRANSIT EQUIPMENT I	\$68,037.51	EDUCATIONAL RESOURCES	\$46,503.22
FOLLETT SOFTWARE COMPANY	\$67,512.84	POSTMASTER	\$45,262.50
SEBERT LANDSCAPING CO	\$66,449.81	WE TEACH ALL	\$45,000.00
CHICAGOLAND PAVING CONTRACT	\$65,536.75	BRAD LACHEL	\$44,707.25
ELERT AND ASSOCIATES	\$65,495.98	JOHNSON CONTROLS INC.	\$44,395.64
CLASSROOM CONNECTION DAY SC	\$65,088.18	KRONOS INC	\$44,156.67
FOX VALLEY FENCE	\$65,064.00	HOME DEPOT	\$43,893.46
TEM INC	\$65,000.00	THINK TONER AND INK	\$43,843.44
GE CAPITAL MODULAR SPACE	\$64,632.96	TRI-DIM FILTER CORPORATION	\$43,756.19
CHICAGO EDUCATION PROJECT	\$64,218.58	COMMUNICATIONS DIRECT INC	\$43,158.47
PROFESSIONAL DECORATING	\$62,046.00	KEECH TECHNOLOGY CONSULTING	\$43,017.50
NATIONAL GEOGRAPHIC EXPLORE	\$61,868.03	PLASCO INC	\$43,014.42
ROBERT HAIN INC	\$61,840.22	HAYDEN'S ATHLETIC SPECIALIS	\$42,696.21
MIDWEST CONSTRUCTION SERVIC	\$59,215.00	PEERLESS FENCE	\$42,695.00
BAKER TILLY VIRCHOW KRAUSE	\$59,000.00	EDSIGHTS LLC	\$41,500.00
GRAINGER	\$58,965.36	O'DONOVAN & SON INC	\$41,496.58
MCDUGAL LITTELL AND CO	\$56,745.55	HEINEMANN	\$41,277.23
SOPRIS WEST	\$56,001.22	OFFICE TEAM	\$40,971.28
FRANK COONEY COMPANY	\$55,847.84	BARNES AND NOBLE	\$40,864.08
HEARTLAND BUSINESS SYSTEMS	\$55,800.00	TESTING SERVICE CORPORATION	\$40,104.00
HESTON WIND	\$55,000.00	WILLIAM KEECH	\$40,063.75
GALLAGHER BENEFIT SERVICES	\$40,000.00	STATE DISBURSEMENT UNIT	\$27,216.00
CHICAGO INTERNATIONAL TRUCK	\$39,999.48	JAMES R MCCLUNG	\$27,075.00
BR BLEACHERS	\$39,597.00	FLOLO CORPORATION	\$26,978.33
SCHOLASTIC, INC.	\$39,572.52	CANNON COCHRAN MGMT SVCS	\$26,900.00
THRESHOLDS	\$39,502.21	GOPHER SPORT	\$26,708.98
MARKLUND	\$39,249.60	ROCK VALLEY GLASS COMPANY	\$26,507.50
J E DUFF	\$39,000.00	SAX ARTS AND CRAFTS	\$26,424.12
BRAIN HURRICANE LLC	\$38,298.13	SIGN DEPOT	\$26,275.29
CREATIVE CARE MANAGEMENT LT	\$38,001.96	BENCHMARK EDUCATION COMPANY	\$26,190.83
CORNELL INTERVENTIONS INC	\$37,935.00	SOUND INC	\$25,815.50
HAWTHORN ASSOCIATED OF LAKE	\$36,725.10	HALDEMAN-HOMME INC	\$25,339.50
KANE COUNTY REGIONAL OFFICE	\$36,480.00	NASCO	\$25,225.29
GLENCOE ORDER DEPARTMENT	\$36,443.11	SURE LIGHT SERVICE COMPANY	\$25,218.14
TRINITY LANDSCAPING	\$36,395.00	WHOLEBEN LLC	\$24,825.00
SCHOOL HEALTH CORPORATION	\$35,666.56	FLINN SCIENTIFIC INC	\$24,594.54
VILLAGE OF WEST DUNDEE	\$35,382.39	ROSETTA STONE LTD	\$24,340.00
SOLARWINDS.NET INC	\$34,757.50	LESTER BUILDING SYSTEMS LLC	\$24,248.00
JENSEN'S PLUMBING AND HEATI	\$34,451.00	HEALTHSMART BENEFIT SOLUTIO	\$24,221.75
FACTORY CLEANING EQUIPMENT	\$33,855.00	ENTRE COMPUTER SOLUTIONS	\$24,220.00
SPANISH LEARNING CENTER	\$33,672.24	AURORA UNIVERSITY	\$24,174.62
ILLINOIS STATE BOARD OF EDU	\$33,111.00	JW PEPPER & SON INC	\$24,124.92
ARTHUR J GALLAGHER RISK MGM	\$33,000.00	LAKESHORE LEARNING MATERIAL	\$23,972.29
SCOTT CONSULTING	\$32,977.50	LIBERTY FIRE PROTECTION SYS	\$23,401.00

P M S ADVERTISING	\$32,375.00	DICK BLICK	\$22,730.88
DIAMOND GRAPHICS OF ALGONQU	\$32,073.36	ROYAL REFRIGERATION INC	\$22,508.29
TRUGREEN - CHEMLAWN	\$32,059.72	ECC BOOKSTORE	\$22,147.87
SUBURBAN ELEVATOR COMPANY	\$31,337.40	GLOBAL KNOWLEDGE TRAINING L	\$21,995.00
QUANTUM LEARNING NETWORK	\$30,636.81	ILLINOIS ASB	\$21,247.40
AUTHORIZED FOOD EQUIPMENT	\$30,555.15	H R STEWART INC	\$21,173.62
AP EXAMINATIONS	\$30,143.00	AUDIO RESOURCE GROUP INC	\$21,046.20
STEWART DESIGN ASSOCIATES I	\$30,000.00	BURRIS EQUIPMENT CO	\$20,958.44
CRESCENT ELECTRIC SUPPLY CO	\$29,795.21	BOLLER CONSTRUCTION CO INC	\$20,882.00
DRIESSEN CONSTRUCTION COMPA	\$29,186.00	AUTOMOTIVE LIFT SERVICE	\$20,785.75
LAKE COUNTY GRADING CO LLC	\$29,119.03	QUINLAN AND FABISH MUSIC CO	\$20,780.88
ALEXIAN BROTHERS BEHAVIORAL	\$28,960.00	OCONOMOWOC DEVELOPMENTAL TR	\$20,768.75
CENTRAL DISTRIBUTING CO INC	\$28,566.33	ITG SOLUTIONS INC	\$20,658.50
MIDAMERICA SOLUTIONS INC	\$28,560.00	RENAISSANCE LEARNING	\$20,631.91
READ EXCAVATING	\$28,034.10	MOBILE MINI	\$20,447.43
PAIRADOX CONSULTING	\$28,000.00	ASPEN VALLEY LANDSCAPE SUPP	\$20,436.85
TELEPLUS INC	\$27,759.50	ANDERSON LOCK COMPANY	\$20,429.43
CLINICARE CORPORATION	\$27,678.42	SAX FAMILY & CONSUMER SCIEN	\$20,101.31
NCS PEARSON - DIGITAL LEARN	\$19,980.00	ORKIN PEST CONTROL	\$14,915.48
AUTISM RESOURCES NETWORK	\$19,641.86	ROCKTON SCHOOL DISTRICT 140	\$14,741.55
S.A.N.E.	\$19,603.75	EDWARD STAUBER WHOLESALE HA	\$14,409.00
PLOTE CONSTRUCTION	\$19,483.50	WOODWORKERS SUPPLY INC	\$14,407.94
COLLABORATIVE LEARNING	\$19,472.00	LEACH ENTERPRISES INC	\$14,248.25
HORIZON SOFTWARE	\$19,375.96	DEMCO INC	\$14,211.71
PIONEER RANDUSTRIAL	\$19,288.74	LYNN ELLEN MENDRO	\$14,201.25
ARC ENVIRONMENTAL	\$19,000.00	ALARM DETECTION SYSTEMS INC	\$14,103.69
SHERMAN HOSPITAL	\$18,893.74	SPORTIME FITNESS	\$14,064.77
FEDEX KINKO'S	\$18,853.03	MEADOWS OFFICE SUPPLY	\$14,023.40
TESSENDORF MECHANICAL SERVI	\$18,840.25	JON-DON PRODUCTS INC	\$13,996.40
PITNEY BOWES	\$18,717.86	COLUMBIA PIPE AND SUPPLY	\$13,934.49
GAINS EDUCATION GROUP	\$18,685.00	ILLINOIS HIGH SCHOOL ASSN	\$13,856.80
SCHOLASTIC CLASSROOM MAGAZI	\$18,484.64	SRA - DIV OF MCGRAW-HILL CO	\$13,736.76
VAN'S ENTERPRISES, LTD.	\$18,465.31	SCHOCKS TOWING INC	\$13,645.00
YOUR SAFETY COMPANY	\$18,284.50	ANGEL ABATEMENT LLC	\$13,500.00
APPLE COMPUTER INC	\$18,192.00	NICOLET NATURAL SE INC	\$13,444.10
NEFF COMPANY	\$17,996.86	PETERSEN FUELS INC.	\$13,155.69
MENARDS - CARPENTERSVILLE	\$17,906.28	ALLIED WASTE SERVICES OF EL	\$13,125.90
CENGAGE LEARNING INC	\$17,898.60	SOOKIE LEHMAN APPRAISAL CO	\$13,125.00
VARSITY SPIRIT FASHIONS	\$17,617.95	PEARSON EDUCATION	\$12,898.07
JM IRRIGATION LLC	\$17,222.30	M AND A PRECISION TRUCK REP	\$12,874.00
FAMILY TUTORING	\$17,106.50	FRED FOX	\$12,862.00
VARITRONICS	\$17,014.55	CASSANDRA STRINGS	\$12,734.85
NORTHERN ILLINOIS UNIVERSIT	\$16,925.00	AT&T	\$12,727.86
ASSETWORKS INC	\$16,825.00	HOLIDAY INN CONFERENCE CENT	\$12,706.30
NEXUS-ONARGA ACADEMY	\$16,728.64	AIRGAS NORTH CENTRAL	\$12,667.69
NORTHWEST ACADEMY	\$16,192.00	ILLINOIS ROOF CONSULTING AS	\$12,406.50
PRENTKE ROMICH COMPANY	\$16,035.00	CARDUNAL OFFICE SUPPLY	\$12,367.50
THOR TARP	\$16,012.02	EDUCATORS PUBLISHING SERVIC	\$12,274.76
NORTHWEST NEWS GROUP	\$16,005.88	BACKFLOW TESTING SERVICES	\$12,236.27

MEASURED EFFECTS INC	\$16,000.00	GREAT LAKES CLAY AND SUPPLY	\$12,184.42
SWIM AND SPORT TEAM OUTFIT	\$15,926.43	SIMPLEXGRINNELL LP	\$12,178.26
NOBLE AIR LLC	\$15,670.00	CURRENT COMMUNICATIONS	\$12,110.00
PATRICK TOWNSEND & ASSOCIAT	\$15,542.00	ALL AMERICAN SPORTS CORP	\$12,084.94
REALLY GOOD STUFF INC	\$15,526.96	GORDON R. BAZSALI	\$12,054.00
ALL AMERICAN TRUCK & AUTOBO	\$15,494.25	PERMA-BOUND	\$11,992.11
IRONWOOD ENVIRONMENTAL INC	\$15,385.00	SUNAIR SYSTEMS	\$11,900.00
GREAT LAKES FIRE AND SAFETY	\$15,362.50	TEACHING STRATEGIES INC	\$11,894.83
ALL STAR DRAPERY AND WINDOW	\$15,226.00	RAYNER AND RIN-SCOTT INC	\$11,830.58
S J CARLSON FIRE PROTECTION	\$14,939.00	ALLISTER ST.CLAIRE	\$11,802.00
WALMART COMMUNITY	\$11,797.47	LAFORCE	\$9,791.85
COMMUNITY UNIT SCHOOL DIST	\$11,713.41	HAZARD YOUNG ATTEA AND	\$9,776.30
SANTILLANA USA PUBLISHING C	\$11,706.87	LINGUISYSTEMS INC	\$9,684.75
OPTIMA PLUMBING SUPPLY	\$11,395.84	LITH SANITARY DISTRICT	\$9,512.00
READ NATURALLY INC	\$11,306.90	TEACHER'S MEDIA COMPANY	\$9,500.00
DON JOHNSTON INCORPORATED	\$11,230.72	1ST AYD CORPORATION	\$9,465.58
STATE DISBURSEMENT UNIT/KAN	\$11,187.28	PREMIER SCHOOL AGENDAS	\$9,450.00
ILLINOIS DEPT OF EMPLOYMENT	\$11,150.00	CROWN GYM MATS INC	\$9,391.00
MODERNFOLD CHICAGO INC	\$11,125.00	ADVANTAGE SALES AND SERVICE	\$9,389.00
NANCY J SHUTTLEWORTH PH.D	\$11,081.74	H MEDIA ASSOCIATES INC	\$9,352.50
AT&T LONG DISTANCE	\$11,025.53	NATIONAL SCHOOL BOARDS ASSO	\$9,335.00
JUDY RUFFULO	\$11,016.25	CAMPTON EXCAVATING	\$9,307.30
AMERICAN	\$10,944.49	LAPORT INCORPORATED	\$9,285.93
STEVEN L LAYNE	\$10,900.00	ETA/CUISENAIRE	\$9,175.70
ADESTA LLC	\$10,893.70	ELGIN KEY AND LOCK CO	\$9,141.14
SPECIALTY FLOORS INC	\$10,866.00	KATHY YOUNG	\$9,118.00
UNITED	\$10,816.78	PITNEY BOWES	\$9,111.66
AUTOMATIC FIRE SYSTEMS INC	\$10,781.00	GRAND STAGE COMPANY	\$9,079.77
BUREAU OF EDUCATION & RESEA	\$10,724.27	STATE DISBURSEMENT UNIT (HE	\$9,060.00
J L WAGNER PLUMBING AND PIP	\$10,722.75	TOWNE PLACE SUITES BY MARRI	\$9,020.48
RUBICON INTERNATIONAL	\$10,700.00	AMAZON.COM	\$8,977.84
OFFICEMAX - A BOISE COMPANY	\$10,671.89	G AND O THERMAL SUPPLY CO	\$8,847.11
SCHOOL DATEBOOKS	\$10,596.00	MARYVILLE ACADEMY	\$8,828.40
D300 FOUNDATION PAYROLL DED	\$10,589.46	HOUGHTON MIFFLIN HARCOURT	\$8,738.80
MEIJER INC #206 Q01	\$10,477.85	STATE DISBURSEMENT UNIT	\$8,736.00
CENTURY PRINT AND GRAPHICS	\$10,401.10	PAULSEN APPLIANCE INC	\$8,674.90
COMMUNITY HIGH SCHOOL DIST	\$10,380.20	SCOTT LIFT TRUCK CORPORATIO	\$8,661.00
PREMIER AGENDAS	\$10,376.18	MUELLER AUDIO VISUAL	\$8,640.09
SHERMAN BENEFIT MANAGER	\$10,351.66	NORTHWEST SUBURBAN UNITED W	\$8,614.00
METRO DESIGN ASSOCIATES INC	\$10,283.00	DREAMLINER TRAVEL AND TOURS	\$8,600.00
ON TARGET SALES	\$10,240.30	KIEFER SPECIALTY FLOORING I	\$8,585.00
NAPA AUTO SUPPLY ALGONQUIN	\$10,229.16	QUILL	\$8,491.88
TRAPEZE SOFTWARE GROUP, INC	\$10,165.00	NAPA AUTO PARTS - HAMPSHIRE	\$8,294.22
SCHOOLHOUSE EDUCATIONAL	\$10,152.91	TIGER DIRECT INC	\$8,206.31
COACH COMM LLC	\$10,082.89	RANDALL OAKS	\$8,206.00
NATIONAL SCHOOL PRODUCTS	\$10,029.52	D300 FOUNDATION FOR EXELLEN	\$8,191.63
IMPACT SPORTS INC	\$9,941.25	STATE DISBURSEMENT UNIT/MCH	\$8,125.02
NERO INC	\$9,918.00	EBSCO INFORMATION SERVICES	\$8,094.36
TRANSCENDANCE ENTERTAINMENT	\$9,850.00	WEEKLY READER CORP	\$8,086.64

AUTO-JET MUFFLER CORP	\$9,838.08	KNOX COMPANY	\$8,044.00
SCHOLASTIC, INC.	\$9,794.81	FACILITY TREE	\$8,040.00
PMA FINANCIAL NETWORK	\$8,000.00	S.G. KRAUSS COMPANY	\$6,800.00
WENGER CORP.	\$7,993.00	BUCKLE DOWN	\$6,797.94
MID VALLEY GLASS AND SERVIC	\$7,982.89	WEST SIDE INDUSTRIAL INC	\$6,780.49
ZIEGLER'S ACE HARDWARE	\$7,936.39	BARCO PRODUCTS COMPANY	\$6,736.38
REPROGRAPHICS	\$7,928.68	MIDWEST PRINCIPALS' CENTER	\$6,705.00
WOLF MECHANICAL INDUSTRIES	\$7,900.00	ED'S RENTAL AND SALES INC	\$6,688.05
MARY SCHMITT	\$7,850.00	INTERNATIONAL AUTO SPEC INC	\$6,661.44
AB GRAPHICS ATHLETIC WEAR	\$7,840.85	FLAGHOUSE INC	\$6,613.34
CENTRAL STATES BUS SALES IN	\$7,812.19	WILLIAM F. MEYER CO.	\$6,607.35
DYNAMIC ASPHALT MAINTENANCE	\$7,810.40	KELLENBERGER ELECTRIC INC.	\$6,600.00
HEWLETT PACKARD	\$7,712.00	MCKEE PRINTING	\$6,578.00
NIU REGIONAL DEVELOPMENT IN	\$7,700.00	BERGQUIST & ZIMMERMAN CONST	\$6,510.00
KIMBERLY ANNE SCHMIDT	\$7,565.00	DIESEL INJECTION SERVICE IN	\$6,494.15
AMERICAN COLLEGE OF EDUCATI	\$7,501.28	APPERSON EDUCATION PRODUCTS	\$6,484.64
SEARS CENTRE	\$7,500.00	BUREAU VERITAS	\$6,482.05
US BANK CORP TRUST SERV	\$7,500.00	SUPER DUPER PUBLICATIONS	\$6,476.76
THE CENTER	\$7,485.00	NAPA AUTO PARTS - DUNDEE	\$6,469.97
CSC-JULEX LEARNING	\$7,455.00	BOTTS WELDING & TRUCK SVC I	\$6,464.09
BULLFROG PROMOTIONS	\$7,411.08	STATE DISBURSEMENT UNIT	\$6,448.00
DUNDEE HIGHLANDS PTC	\$7,393.81	CLASSROOM DIRECT	\$6,437.20
RIO GRANDE	\$7,376.29	CARROLL SEATING COMPANY	\$6,435.98
WAREHOUSE DIRECT	\$7,345.00	THOMPSON S W	\$6,404.12
INLAND DIESEL INC	\$7,329.53	SCHOLASTIC BOOK FAIRS	\$6,387.39
MRU INC	\$7,300.00	PSAT / NMSQT	\$6,370.00
KLAUCENS & ASSOCIATES	\$7,297.50	NATIONAL YOUTH LEADERS	\$6,360.00
WARDS NATURAL SCIENCE EST I	\$7,279.50	ALGONQUIN-LAKE IN THE HILLS	\$6,330.00
ILLINOIS PRINCIPALS ASSOCIA	\$7,274.00	ASCD	\$6,306.54
PELICAN PUBLISHING COMPANY	\$7,172.93	CIMCO COMMUNICATIONS INC	\$6,282.48
AMSCO SCHOOL PUBLICATIONS	\$7,071.57	STL TECHNOLOGY PARTNERS	\$6,278.65
LEARNING TREE INTERNATIONAL	\$7,054.52	LEE AUTO - CRYSTAL LAKE	\$6,266.28
TIME FOR KIDS	\$7,019.20	CPO SCIENCE	\$6,253.86
THOMAS ROSS	\$7,000.00	NEOPOST	\$6,247.34
EWS WELDING SUPPLY	\$6,954.45	BLUE BEAR SOFTWARE	\$6,242.00
AREA DOOR SERVICE COMPANY	\$6,933.91	KIRHOFERS SPORTS INC	\$6,241.55
STATE DISBURSEMENT UNIT/COO	\$6,907.68	POSITIVE PROMOTIONS	\$6,230.14
MIDWEST APPLIED SOLUTIONS I	\$6,905.52	ANSMAR PUBLISHERS	\$6,228.20
HEARTLAND INDUSTRIES 0	\$6,898.00	BAKER AND TAYLOR COMPANY	\$6,203.13
ARTHUR CLESEN INC	\$6,882.16	STATE DISBURSEMENT UNIT	\$6,087.38
SIGN O RAMA	\$6,846.50	ABILITATIONS	\$6,081.20
THE ILLINOIS TOLLWAY	\$6,827.88	STM SUBURBAN PUBLICATIONS	\$6,039.12
RALPH HELM INC	\$6,823.30	DUNDEE CROWN BOOSTER CLUB	\$6,038.91
COMMUNITY SHARES OF ILLINOI	\$6,038.56	SPECIAL ED DIST OF MCHENRY	\$5,263.00
REALLY GREAT READING	\$5,999.84	HUNTLEY COLLISION CENTER IN	\$5,260.70
LAWSON REGISTRATION HDQTRS	\$5,980.00	CYNTHIA MORALES	\$5,240.00
FLUKE NETWORKS	\$5,977.00	ILL ASSOC FOR GIFTED CHILDR	\$5,170.00
PCI EDUCATIONAL PUBLISHING	\$5,949.29	EVERGREEN IRRIGATION INC	\$5,143.58
INFINITE CAMPUS	\$5,885.00	ENABLEMART	\$5,113.01

MIND RESEARCH INSTITUTE	\$5,885.00	NORTHERN TOOL & EQUIPMENT	\$5,083.23
MIDWEST FORESTREE LLC	\$5,872.82	ACT	\$5,076.00
PURCHASE ADVANTAGE CARD	\$5,811.62	SAMS CLUB	\$5,059.60
DUNDEE TOWNSHIP PARK DISTRI	\$5,811.00	ROCK VALLEY PUBLISHING LLC	\$5,054.00
HILTON GARDEN INN	\$5,810.89	REALITYWORKS	\$5,000.95
TECH4LEARNING INC	\$5,802.06	JOSTENS	\$5,000.00
VOYAGER EXPANDED LEARNING I	\$5,791.50	PORTER'S CAMERA STORE	\$4,986.63
WM SUPERCENTER	\$5,759.28	ASCD	\$4,984.88
CHICAGOLAND OFFICE SOLUTION	\$5,750.00	ROCKLER WOODWORKING	\$4,961.13
VALLEY FIRE PROTECTION SYST	\$5,740.00	A I L GROUP LLC	\$4,952.82
WORTHINGTON DIRECT INC	\$5,718.40	REINDERS INC	\$4,937.82
STATE DISBURSEMENT UNIT/COO	\$5,680.48	HOLIDAY INN PEORIA	\$4,918.14
MARTIN BARNICLE AND ASSOCIA	\$5,656.00	M-F ATHLETIC COMPANY	\$4,909.26
BRIGGS AND STRATTON CORP	\$5,655.60	PALOS SPORTS	\$4,876.60
MARRIOTT 33763 ANTONIO	\$5,614.88	MARRIOTT 337X7 JWORLAN	\$4,847.61
CERIDIAN BENEFITS SERVICES	\$5,610.01	MENARDS CARPENTERSVILL	\$4,831.39
DRURY INN CHAMPAIGN	\$5,609.91	J J KELLER AND ASSOC INC	\$4,799.94
HOUCHEN BINDERY LTD	\$5,597.70	SCHOOLMART	\$4,753.73
FASTSIGNS	\$5,585.80	KEY CURRICULUM PRESS	\$4,744.80
GUSTAVE A LARSON COMPANY	\$5,559.77	ORIENTAL TRADING CO.	\$4,736.94
PERFECTION LEARNING	\$5,542.97	LEONARD AND SONS	\$4,671.33
TREES UNLIMITED	\$5,525.00	BLATT HASENMILLER LEIBSKER	\$4,669.46
NATIONAL SCHOOL TOWEL SERVI	\$5,507.33	D M E ACCESS INC	\$4,608.00
CAROLINA BIOLOGICAL SUPPLY	\$5,493.69	NEXTEL COMMUNICATIONS	\$4,590.89
TREASURER, STATE OF ILLINOI	\$5,484.65	GRIZZLY INDUSTRIAL	\$4,559.25
BAUM SIGN INC	\$5,469.00	COMMITTEE FOR CHILDREN	\$4,547.50
GRAPHIC EDGE	\$5,424.01	R & M SPECIALTIES, LTD	\$4,541.20
R A ADAMS ENTERPRISES, INC.	\$5,411.99	DISTRICT 300 FOUNDATION	\$4,524.37
ROBERT BROOKE AND ASSOCIATE	\$5,374.00	STEPHEN TAYLOR	\$4,516.14
THE ARCHER COMPANY	\$5,370.00	CHICAGO BULLS	\$4,503.00
CURRICULUM ASSOCIATES INC	\$5,359.95	COLEMAN CATERING	\$4,502.88
NUGENT RISK MANAGEMENT SERV	\$5,350.00	BATTERIES PLUS	\$4,470.37
MCHENRY SPECIALTIES	\$5,343.33	ONLY ON SATURDAYS	\$4,410.00
SOCCER SHOP	\$5,275.00	HINCKLEY SPRINGS	\$4,385.14
Houghton Mifflin	\$5,268.51	MONDO PUBLISHING	\$4,373.86
MARRIOTT 337Z4 SAN JOS	\$4,362.14	MNJ TECHNOLOGIES DIRECT INC	\$3,742.56
STAFF DEVELOPMENT FOR EDUCA	\$4,361.00	AMSTERDAM PRINTING & LITHO	\$3,741.87
MICKI SIGNS INC	\$4,360.00	ADVANTAGE TEAM SALES GROUP	\$3,700.00
WOLVERINE SPORTS SUPPLY	\$4,327.16	DANCE PARTY DJ'S	\$3,700.00
COLONIAL COACH LINES	\$4,282.00	CRAIG ZIELENIEWSKI	\$3,669.17
BRODHEAD GARRETT	\$4,275.50	SUNDANCE PUBLISHING LLC	\$3,667.84
CIRCLE BRACELETS	\$4,258.00	INDUSTRIAL ARTS SUPPLY CO	\$3,652.17
PAMELA L. JONES	\$4,252.50	WEST SIDE ELECTRIC SUPPLY I	\$3,642.60
MOWERWORKS LTD	\$4,249.62	ROHRER GRAPHIC ARTS, INC.	\$3,634.07
STATE DISURSEMENT UNIT	\$4,247.88	HARCOURT INC.	\$3,590.54
SHOPBOT TOOLS,INC	\$4,230.99	METRO TANK AND PUMP CO	\$3,567.94
SYSCO FOOD SERVICE OF CHICA	\$4,219.60	ENABLING DEVICES	\$3,563.40
SAVAGE PRO AUDIO INC	\$4,194.00	GRAND RENTAL STATION	\$3,559.15
WIESER EDUCATIONAL INC.	\$4,157.90	JOLLY LEARNING LTD	\$3,554.45

STATE DISBURSEMENT UNIT	\$4,139.62	HARVEST GRAPHICS	\$3,545.01
EMBASSY SUITES E PEORI	\$4,126.08	SPORT DECALS	\$3,537.13
ANDERSONS MIDDLE ZONE	\$4,098.65	DENISE CIKOTA	\$3,525.00
A FREEDOM FLAG CO	\$4,094.20	JS PRINTING INC	\$3,521.64
VERDE VALLEY SCHOOL SUPPLY	\$4,079.25	NASCO MATH	\$3,511.76
HERITAGE CRYSTAL CLEAN LLC	\$4,076.85	ZORIN MATERIAL HANDLING	\$3,510.00
MEDCO COMPANY	\$4,040.14	ILLINOIS AMERICAN WATER	\$3,494.00
UNIVERSAL MARKETING, LLC	\$4,038.91	JW TURF INC	\$3,490.00
ARAMARK CORP	\$4,013.19	EQUIPMENT DEPOT OF ILLINOIS	\$3,488.92
RADI-LINK INC	\$4,011.00	ILLINOIS STUDENT ASSISTANCE	\$3,488.81
US GAMES	\$4,006.38	TAMMY SCHUETZ	\$3,464.10
USPS 16130801133305QPS	\$4,003.32	SALKELD SPORTS	\$3,454.90
EVA BEL PEREZ	\$4,000.00	UNIVERSITY OF OREGON	\$3,450.00
RAFAEL SEGOVIA GALINDO	\$4,000.00	SANS INSTITUTE	\$3,445.00
JEWEL FOOD STORE #3256	\$3,975.93	ELLISON EDUCATIONAL EQUIPME	\$3,433.98
MUSIC & ARTS CENTER	\$3,972.10	TROPHIES BY GEORGE	\$3,424.90
SIGNWAREHOUSE	\$3,957.40	PACIFIC LEARNING	\$3,415.58
ADLER & ASSOC LTD	\$3,913.47	JOAN DORAN	\$3,411.25
VILLAGE OF SLEEPY HOLLOW	\$3,843.00	NUTOYS LEISURE PRODUCTS	\$3,407.85
STATE OF ILLINOIS	\$3,820.00	BUCK BROS	\$3,405.44
LARGE UNIT DISTRICT ASSOC	\$3,810.00	METROPOLITAN INDUSTRIES INC	\$3,396.50
ADVANCED TOOLWARE LLC	\$3,795.00	SCREENFLEX PORTABLE PARTITI	\$3,390.00
ANASTASIA EPSTEIN	\$3,782.91	COMMONWEALTH EDISON CO.	\$3,373.51
SEND-IT	\$3,770.56	MY WHITEBOARDS.COM	\$3,373.30
AUTHENTIC EDUCATION	\$3,766.10	BAKER & MILLER, P.C.	\$3,362.18
MIDWEST GLASS TINTERS, INC	\$3,745.00	CREATIVE CULTURE CONSULTING	\$3,349.00
SCHOLASTIC BOOK CLUBS	\$3,743.72	CURRAN CONTRACTING COMPANY	\$3,348.64
EASY WAY SAFETY SERVICES IN	\$3,342.00	ILLINOIS SCHOOL SERVICES	\$2,884.99
HOLT RINEHART AND WINSTON	\$3,327.03	CHICAGO KILN SERVICE	\$2,865.50
QUANTUM LEARNING	\$3,325.00	ADVANCED COMMUNICATIONS INC	\$2,861.82
WAL-MART #5060	\$3,282.53	DIARMUID INC	\$2,851.20
KANE COUNTY REGIONAL O	\$3,251.00	ABLENET INC	\$2,834.84
BUSINESS EDUCATION PUBLISHI	\$3,237.76	BASEBALL EXPRESS	\$2,814.50
ENVIRON INTERNATIONAL CORP	\$3,230.10	BEST PRICED PRODUCTS INC	\$2,812.25
STATE INDUSTRIAL PRODUCTS	\$3,228.34	GENERAL REVENUE CORP WITHOL	\$2,810.70
HEARLIHY AND COMPANY	\$3,221.03	FISHER SCIENTIFIC	\$2,807.29
VERUNIQUE PUBLICATIONS, INC	\$3,193.35	ALGONQUIN/LITH ROTARY CLUB	\$2,800.00
FREDRIC H JONES AND ASSOC I	\$3,192.50	WHITAKER EDUCATIONAL CONSUL	\$2,800.00
OFFICE MAX	\$3,188.04	FIRST TO THE FINISH INC	\$2,799.00
FEDERAL EXPRESS CORPORATION	\$3,185.86	NSBA	\$2,780.00
MCGRAW-HILL COMPANIES	\$3,178.16	GREEN BAY NET	\$2,760.00
GOODHEART-WILCOX PUBLISHER	\$3,153.86	PACE	\$2,760.00
IASA	\$3,150.00	KALAHARI RESORTS WI	\$2,759.50
SCIENCE CURRICULUM	\$3,146.00	VILLAGE OF LAKE IN THE HILL	\$2,757.50
STATE DISBURSEMENT UNIT	\$3,120.00	WILLIAM BLAIR AND COMPANY	\$2,750.00
LEARNING A-Z	\$3,117.85	BRAND ON PROMOTIONAL GROUP	\$2,744.66
ADAPTIVATION, INC.	\$3,097.00	BRIDGES FOR LANGUAGE	\$2,714.92
CLARINDA ACADEMY	\$3,093.12	ILLINI POWER PRODUCTS	\$2,714.63
NUMARA SOFTWARE	\$3,090.30	HEINEMANN	\$2,706.57

AMY MUSCAT	\$3,083.67	BRUNSWICK ZONE	\$2,700.70
BALLARD AND TIGHE PUBLISHER	\$3,080.00	US DEPT OF ED STUDENT FINAN	\$2,691.34
WEST MUSIC COMPANY	\$3,073.11	KELLY BOLAS	\$2,680.90
WILLIAM DECICCO	\$3,060.00	ESTRELLITA	\$2,676.00
MASSMUTUAL VA	\$3,046.20	QUINCY CITY CENTER HOT	\$2,653.35
GAYLORD OPRYLAND HTL F	\$3,021.55	SHERWIN-WILLIAMS	\$2,639.64
GARIBALDI'S ITALIAN EATERY	\$3,004.70	HEIGHTS FINANCE CORP	\$2,611.00
HILTON EUGENE	\$3,003.48	ADVANTAGE TECHNOLOGIES	\$2,609.25
ILLINOIS PBIS NETWORK	\$3,000.00	AMITY PRINTING	\$2,602.45
STUDY ISLAND	\$3,000.00	GLS - GREG LARSON SPORTS	\$2,602.06
HUNTER ENTREPRENEURIAL INC	\$2,999.78	ELGIN HIGH SCHOOL	\$2,602.00
CAD TECH	\$2,995.49	ILLINOIS TESOL-BE	\$2,590.00
MARK C. METZGER	\$2,984.68	CHILDCRAFT EDUCATION CORP	\$2,577.59
RUTH STEVENS	\$2,964.00	RED WING SHOES	\$2,571.00
BEYOND PLAY	\$2,956.47	WAL-MART #1531	\$2,563.25
ERIC WILLARD	\$2,953.96	KANE COUNTY REGIONAL	\$2,550.92
BR BLEACHERS	\$2,950.00	THERMOSYSTEMS, INC.	\$2,534.64
OAK GROVE GOLF COURSE	\$2,918.69	WORTHINGTON INN	\$2,530.61
SWEETWATER SOUND INC	\$2,899.07	WOODWORKERS SUPPLY	\$2,511.31

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500

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

**Community Unit School District #300
31-045-3000-26**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
BELFOR USA GROUP INC	\$2,500.00
CONSTANCE RAE CUNNINGHAM	\$2,500.00
PROFESSIONAL DEVELOP ALLIAN	\$2,500.00
RENAISSANCE9673VSCHAUM	\$2,500.00
ARLINGTON POWER EQUIPMENT	\$2,489.00
SCHOLASTIC, INC	\$2,466.37
A-1 LEASING INC	\$2,462.12
KIDS DISCOVER	\$2,461.14
DELTA	\$2,455.00
GRAPHIC CHEMICAL & INK COMP	\$2,451.77
PEACHTREE BUSINESS PRODUCTS	\$2,447.25
HILTON HOTELS CHICAGO	\$2,423.40
VILLAGE SQUIRE REST	\$2,418.76
ELGIN PAPER COMPANY	\$2,417.70
ROCHESTER 100 INC	\$2,414.75
PERSONALIZED AWARDS	\$2,406.80
ERGO DIRECT	\$2,401.50
DIANNE ZALESKY	\$2,400.64
PIONEER CENTER OF MCHENRY	\$2,400.00
OFFICE DEPOT #2314	\$2,395.53
MARRIOTT 337N5 MONTERE	\$2,394.85
ICE CONFERENCE	\$2,390.00
TAYLOR STREET PIZZA	\$2,377.81
BEST BUY MHT 00011692	\$2,377.54
JEANIE FEIGE	\$2,373.00
FRANTZ ART GLASS AND SUPPLY	\$2,362.56
STATE DISBURSEMENT UNIT	\$2,360.74
FULL COMPASS SYSTEMS LTD	\$2,359.89
THE HOME DEPOT #1948	\$2,359.52
HELP SYSTEMS	\$2,200.00
ROCKFORD BOARD OF EDUCATION	\$2,192.26
WASTE MANAGEMENT	\$2,185.86
RAYMOND GEDDES & CO INC	\$2,181.69
PINNACLE PRINTING	\$2,179.65
R AND H THEATRICALS	\$2,165.00
OS BRAKE	\$2,160.88

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
MUSIC K-8	\$2,357.23
MACIE PUBLISHING	\$2,340.10
STATE DISBURSEMENT UNIT (OQ	\$2,338.89
DUNDEE TOWNSHIP ROTARY CLUB	\$2,335.00
SAMSCLUB #6339	\$2,330.35
MCMAHAN & SIGUNICK LTD	\$2,327.72
JENNIFER BREEZE	\$2,317.78
BUONA CATERING	\$2,317.70
BUILDERS CHICAGO CORPORATIO	\$2,297.60
DUNDEE-CROWN HIGH SCHOOL	\$2,297.04
CDI CORPORATION	\$2,295.00
LIBRARY STORE INC	\$2,281.35
MONARCH RENOVATION	\$2,280.00
NCPERS GROUP LIFE INS 1440	\$2,280.00
PROSHRED SECURITY	\$2,280.00
WARNER OFFSET, INC.	\$2,280.00
GOLD MEDAL PRODUCTS	\$2,274.03
RECORDED BOOKS	\$2,272.47
TEMPERATURE EQUIPMENT CORP	\$2,271.41
PRO-ED	\$2,267.40
ALLIANCE PUBLISHING	\$2,264.61
TRIUMPH LEARNING	\$2,258.56
ISU EDC	\$2,254.00
ABC SCHOOL SUPPLY	\$2,243.41
BROOKES PUBLISHING COMPANY	\$2,237.56
MUSIC THEATRE INTERNATIONAL	\$2,237.00
REPROGRAPHICS	\$2,223.60
LENCO FLOORING	\$2,220.00
AAC TECH CONNECT	\$2,219.00
MARIA DE MOSTEYRIN GORDILLO	\$2,000.00
MARIA JOSE FONS ORDANA	\$2,000.00
MARTA IBANEZ GORDO	\$2,000.00
ORCHARD LEARNING INC	\$2,000.00
SHANA FLATLAND	\$2,000.00
KRISTEN E JOHNSON	\$1,995.00
sCOMM INC	\$1,995.00

MARRIOTT CONF CTR NORM	\$2,158.76	GENERAL BINDING CORPORATION	\$1,988.00
ENTERPRISE RENT-A-CAR	\$2,157.19	HAYNEEDLE INC	\$1,987.95
POMP'S TIRE SERVICE	\$2,157.10	ELECTRICAL CONTRACTORS INC	\$1,980.00
ICI DULUX PAINT CENTERS	\$2,145.85	CARD IMAGING	\$1,970.00
MAYER-JOHNSON INC	\$2,144.00	ORIGIN INSTRUMENTS CORP.	\$1,964.09
B AND H PHOTO-VIDEO	\$2,134.75	TRANSPORTATION JOINT AGREEM	\$1,963.00
TRAINING CONCEPTS INC	\$2,127.95	MSC INDUSTRIAL DIRECT CO IN	\$1,960.25
ANCHORAUDIOSTORE.COM	\$2,115.00	INSIGHT MEDIA	\$1,949.34
FOX VALLEY BLUES	\$2,113.50	SHALL WE DANCE	\$1,945.00
ANDRE RIGAUD, MDSC	\$2,100.00	THYSSEN KRUPP ELEVATOR CORP	\$1,940.57
SPORTS HEALTH CORPORATION	\$2,098.70	ART BY CARL	\$1,935.75
FREEDMAN ANSELMO LINDBERG	\$2,095.06	CALDWELL SIGNS & DESIGN	\$1,923.00
XCHANGING	\$2,090.16	VEMCO DRAFTING PRODUCTS COR	\$1,915.14
GOVERNMENT FINANCE OFF	\$2,090.00	MACSPECIALIST	\$1,912.50
BRUSTEIN & MANASEVIT	\$2,085.00	HALLER OHARE CONSULTING	\$1,909.72
STENHOUSE PUBLISHERS	\$2,072.50	HOLIDAY INNS CHICAGO C	\$1,905.00
CAMBRIDGE-STRATFORD STUDY S	\$2,070.15	SOCCER SHOP	\$1,895.00
OFFICE DEPOT	\$2,066.23	RESEARCH PRESS CO INC	\$1,893.26
SECRETARY OF STATE	\$2,050.00	USPS 16009601033304QPS	\$1,893.21
SARGENT-WELCH	\$2,049.04	KAPLAN COMPANIES INC	\$1,891.48
CDM PROMOTIONS	\$2,044.13	NATIONAL READING STYLES INS	\$1,887.10
HARCOURT INC	\$2,040.76	OMNI HOTELS SHOREHAM	\$1,881.27
TEAM DANCE	\$2,038.40	MONARCH TEACHING TECHNOLOGI	\$1,880.00
PRO TUFF DECALS	\$2,037.32	ADLER & ASSOCIATES LTD	\$1,869.75
SCHOOL OUTFITTERS	\$2,031.13	A-1 REPAIR	\$1,868.85
LRP PUBLICATIONS	\$2,022.30	SNAP-ON-TOOLS	\$1,860.17
CONNELLY ELECTRIC COMPANY	\$2,016.00	EF DESIGNS	\$1,860.00
ILLINOIS ASSN OF SCHOOL ADM	\$2,005.00	EDGE ENTERPRISES INC	\$1,858.45
ANDREA VALERO MARHUENDA	\$2,000.00	WORLD POINT	\$1,853.79
BEATRIZ GRISSOLA PEREZ MOLI	\$2,000.00	BENDI ENTERPRISES	\$1,850.00
BIG NORTHERN CONFERENCE	\$2,000.00	LESSONS FOR YOUR JOURNEY	\$1,845.40
LORA SANCHEZ ESPERANZA	\$2,000.00	LESLIE A WILLIAMS	\$1,844.91
MARIA CARMEN ROMERO PADILLA	\$2,000.00	Gretchen Hogy	\$1,842.93
MARIA CORAL DOMINGUEZ	\$2,000.00	TEACHER DIRECT	\$1,841.12
THE HOME DEPOT 1940	\$1,833.40	GREATMATS.COM	\$1,665.50
TOP SHELF TECHNOLOGY	\$1,825.00	HOTEL PERE MARQUETTE	\$1,656.58
PHEAA	\$1,821.69	CUSTOM SOLUTIONS	\$1,645.93
LANGENSCHIEDT EDUCATIONAL S	\$1,816.73	HILTON HOTELS SPRING	\$1,643.00
RYDIN DECAL	\$1,816.37	ROSATI'S PIZZA	\$1,638.22
CLASSROOM SUPPLY MART	\$1,810.69	SOUTHPAW ENTERPRISES INC	\$1,637.04
COLLEGE BOARD AP MRO	\$1,806.00	STATE DISBURSEMENT UNIT(CUR	\$1,634.57
ELGIN AUTOMATIC TRANSMISSIO	\$1,800.00	BARCODES INC	\$1,619.47
MERIANN BESONEN	\$1,800.00	ILLINOIS STATE UNIVERSITY	\$1,619.00
MOORE MUSIC PRODUCTION	\$1,800.00	FOX RIVER STONE COMPANY	\$1,616.01
OAK CLUB OF GENOA	\$1,800.00	MUSIC PRODUCTS INC	\$1,615.44
BLATT HASENMILLER LIEBSKER	\$1,791.68	TEACHER'S DISCOUNT	\$1,612.85
GOODWAY TECHNOLOGIES CORP	\$1,790.00	JEWEL #3306 Q	\$1,605.04
HAMPTON-BROWN	\$1,785.01	WAL-MART #4641	\$1,600.40
VILLAGE OF ALGONQUIN - POLI	\$1,785.00	SUSAN MEYER	\$1,600.00

SCHOOL PUBLICATIONS	\$1,783.00	RBS ACTIVEWEAR INC	\$1,599.00
TEACHERS DISCOVERY	\$1,771.94	LEARNING ZONEXPRESS	\$1,590.38
B AND H PHOTO	\$1,760.69	CW PUBLICATIONS	\$1,586.00
MUSIC AND ARTS CENTER	\$1,760.69	MARK NAGY	\$1,585.00
BARNES & NOBLE #218Q90	\$1,760.12	FLYING START BOOKS LIMITED	\$1,584.00
TUMBLEBOOKS LIBRARY	\$1,743.13	GREGORY L. FOGARTY	\$1,576.71
SHANNON STAHNKE	\$1,742.26	MARLOWE HARDWARE	\$1,576.68
ASBO INTERNATIONAL	\$1,740.00	SOUTHERN BUS & MOBILITY	\$1,568.00
SUNFLOWER WRESTLING	\$1,737.00	ID VILLE	\$1,564.89
STECK VAUGHN CO.	\$1,735.03	FREESTYLE PHOTOGRAPHIC SUPP	\$1,563.44
EVAN-MOOR EDUCATIONAL PUBLI	\$1,733.84	RETCO ALLOY	\$1,558.34
STATE DISBURSEMENT UNIT	\$1,721.46	CREATIVE PROMOTIONAL APPARE	\$1,558.06
LIBRARY VIDEO COMPANY	\$1,716.84	ASSOCIATION FOR SUPERVISION	\$1,556.78
INNOVATIVE LEARNING CONCEPT	\$1,713.80	DISCOUNT DICTIONARIES	\$1,556.28
ACHIEVEMENT PRODUCTS INC	\$1,713.66	JIST PUBLISHING COMPANY	\$1,551.85
ILLINOIS ASSOCIATION FOR GI	\$1,710.00	JUDSON UNIVERSITY	\$1,550.00
HUBERT COMPANY	\$1,709.00	TAYLOR STREET PIZZA -	\$1,543.95
WOODSTOCK HIGH SCHOOL	\$1,701.96	CROWNE PLAZA	\$1,541.08
COMPUTER CREATION SYSTEMS	\$1,700.00	LANSING SPORT SHOP INC	\$1,525.00
TOMARK SPORTS, INC.	\$1,691.30	WALSWORTH PUBLISHING COMPAN	\$1,525.00
TEACHWARE	\$1,688.70	COUNCIL FOR EXCEPTIONAL CHI	\$1,524.70
BLUE RAVEN TECHNOLOGY INC	\$1,682.00	HARLEM HIGH SCHOOL	\$1,520.00
PYRAMID SCHOOL PRODUCTS	\$1,680.58	ON TARGET SALES	\$1,519.00
WOODVIEW LANES	\$1,680.00	BARNABY PRINTING	\$1,518.30
SHELVING INC	\$1,678.10	SPIRIT PRODUCTS INC	\$1,506.56
ILLINOIS STUDENT ASSIST COM	\$1,677.73	ENTERPRISE RENT-A-CAR	\$1,503.01
BOATHOUSE SPORTS	\$1,502.36	TOM KOHLER	\$1,400.00
BUCOM INCORPORATED	\$1,501.00	WW GRAINGER	\$1,398.08
DiMuzio Brothers Entertaim	\$1,500.00	PORTA PHONE	\$1,391.95
FERNEY RAMIREZ	\$1,500.00	ILLINOIS DEPT OF REVENUE	\$1,387.87
MASONRY TECHNOLOGIES INC	\$1,500.00	NYSTROM AND CO	\$1,383.67
VENTURES FOR EXCELLENCE	\$1,500.00	WAL-MART	\$1,380.97
CINTAS CORPORATION	\$1,499.80	BUONA CATERING	\$1,379.45
DISCOUNT SCHOOL SUPPLY	\$1,497.82	SAMMONS PRESTON ROLYAN	\$1,375.11
OPTIONS PUBLISHING	\$1,495.98	VALLEY RIVER INN EUGEN	\$1,370.20
INFO GRIP INC	\$1,492.00	COIN EDUCATIONAL PRODUCTS	\$1,369.94
WESSELS COMPANY	\$1,489.39	GOLFSMITH	\$1,369.63
EMILY WELTON	\$1,489.34	PRESTWICK HOUSE, INC	\$1,365.93
SUZUKI MUSICAL INSTRUMENTS	\$1,488.00	SCHOOLMASTERS	\$1,365.10
LET ME ARRANGE IT INC	\$1,485.00	LUCKY LOCATORS INC	\$1,360.00
JENNIE LESSNER	\$1,483.67	PAYLINE WEST INC	\$1,352.41
PLAYER'S EDGE	\$1,479.00	LYNN SEAGER	\$1,351.70
CRESTLINE COMPANY INC	\$1,477.69	DOUGLAS WILLIAMSON	\$1,350.00
SUSAN MENCHACA	\$1,476.16	GILBERTS ELEM ACTIVITY ACCO	\$1,350.00
KATHLEEN MALCZEWSKI	\$1,465.75	JAN PASKIEWICZ	\$1,350.00
JEFFREY LAKE	\$1,462.50	KANE COUNTY REGIONAL OFFICE	\$1,350.00
WOOD WERKS SUPPLY INC	\$1,459.88	AIR CYCLE CORPORATION	\$1,347.93
SHIFFLER EQUIPMENT SALES	\$1,459.48	HARD ROCK HTL-CHICAGO	\$1,345.72
IASA KISHWAUKEE DIVISION	\$1,453.00	TELE-CAM DESIGNS INC	\$1,343.00

EDUCATIONAL AND COMMUNITY S	\$1,450.00	IL PARK & REC ASSC	\$1,340.00
EDWARD DURRENBERGER	\$1,448.00	FILMS FOR THE HUMANITIES	\$1,338.52
CASCIO INTERSTATE MUSIC INC	\$1,446.71	WINIFRED ROGERS	\$1,331.75
SAMSCLUB #8148	\$1,445.85	LET'S LEARN	\$1,327.37
ABRAMS LEARNING TRENDS	\$1,444.85	SOCIAL STUDIES SCHOOL SERVI	\$1,321.53
LINDA MORNING	\$1,438.14	MLZ PRODUCTIONS	\$1,320.00
PATRICK SCHENCK	\$1,436.00	HOLIDAY INN EXP MATTOO	\$1,318.68
PREMIER MECHANICAL INC	\$1,434.00	JEANNE ARTEL	\$1,303.75
B & K POWER EQUIPMENT	\$1,431.10	COUNTRY GAS COMPANY	\$1,300.59
BSN SPORTS	\$1,428.35	EDUCATION CITY INC	\$1,300.00
GEORGE HOFFMAN	\$1,425.00	KELLY BENACKA	\$1,300.00
LAKE PARK HIGH SCHOOL	\$1,425.00	JOHN PEDERSON	\$1,295.00
CRENDEN KELLER	\$1,423.77	A-ONE SOLUTIONS INC	\$1,289.70
HIGHSMITH INC	\$1,420.42	JOAN TIERNEY	\$1,277.52
CRYSTAL LAKE CENTRAL HIGH S	\$1,416.11	HYATT HOTELS	\$1,277.22
CONSUMER FINANCIAL SERVICES	\$1,405.90	FISHER PIANO SERVICE	\$1,275.00
BLATT HASENMILLER LEIBSKER	\$1,401.95	SAL S PIZZA COMPANY	\$1,269.17
COMMUNITY PLAYTHINGS RIFTON	\$1,400.50	MLCS LTD	\$1,269.00
LL BEAN MAILORDER	\$1,267.63	SOFTWARE EXPRESS	\$1,156.80
SAL S PIZZA COMPANY	\$1,269.17	PROJECT WISDOM	\$1,156.00
MLCS LTD	\$1,269.00	SEARS.COM 9300	\$1,155.04
LL BEAN MAILORDER	\$1,267.63	ILLINI HI-REACH INC	\$1,155.00
PITSCO SYNERGISTIC SYSTEMS	\$1,267.35	ILLINOIS COMPUTING EDUCATOR	\$1,155.00
SUNDBERG LEARNING SYSTEMS	\$1,260.00	SYCAMORE HIGH SCHOOL	\$1,155.00
ROGERS ATHLETIC COMPANY	\$1,256.00	SUMMIT LEARNING	\$1,154.22
COLONIAL CAFE #7	\$1,253.52	HUFCOR CHICAGO INC	\$1,148.00
WINZER PRODUCTS	\$1,252.94	VIRGINIA K MOLGAARD	\$1,146.88
WORLD RESEARCH COMPANY	\$1,251.25	DANIEL GARCIA	\$1,141.51
BLUESKY DESIGNS	\$1,241.00	MUSICIANS FRIEND INC	\$1,136.69
IJAS REGION 5	\$1,240.00	BEST WESTERN UNIV INN	\$1,135.87
RAMADA INN	\$1,237.40	HAL LEONARD CORPORATION	\$1,133.61
RANDALL ROAD HOUSE TAV	\$1,235.22	SCHOLASTIC TEACHER	\$1,133.59
CRYSTAL LAKE SOUTH HIGH SCH	\$1,225.00	ST CHARLES EAST HIGH SCHOOL	\$1,130.00
JANINE STEFFEN	\$1,222.18	JASON LENTZ	\$1,128.99
ROBERT JOHNSON	\$1,215.00	SHANNON LEVITT	\$1,125.00
OTHER WORLD COMPUTING	\$1,210.53	DEBORAH M LUPA	\$1,108.80
AMY LUTES	\$1,210.36	PROGRESS PUBLICATIONS	\$1,108.80
BRIGHTEYE TECHNOLOG	\$1,210.00	AMERICAN ORFF-SCHULWERK ASS	\$1,105.00
ITS ELEMENTARY	\$1,209.00	NAEIR	\$1,104.39
PALATINE HIGH SCHOOL	\$1,205.00	BLITT & GAINS, P.C.	\$1,102.32
RAINBOWS	\$1,202.40	ELLEN BRUNING	\$1,100.50
TRENT HALPIN	\$1,201.44	AVERY ENTERPRISES INC	\$1,100.00
CAMP ALGONQUIN	\$1,200.00	ILLINOIS STATE DEANS ASSOC	\$1,100.00
MARK SOMMERVILLE	\$1,200.00	MARIE CLAUDE RIGAUD MD PH	\$1,100.00
WALTER LUBAS	\$1,200.00	GREG MROZ	\$1,092.00
MERITLINE.COM	\$1,198.28	GARY HUTSON	\$1,091.00
JONES SCHOOL SUPPLY CO INC	\$1,186.52	JACOBS HIGH SCHOOL ACTIVITY	\$1,090.75
CONSTRUCTIVE PLAYTHINGS	\$1,185.62	ROBERT CHAVEZ	\$1,082.94
PRAIRIE RIDGE HIGH SCHOOL	\$1,184.84	HIGHLAND PRODUCTS GROUP	\$1,081.40

VCP INC	\$1,183.00	HUNTLEY HIGH SCHOOL	\$1,080.00
NORTHWEST HERALD	\$1,182.45	MARK LEFFLER	\$1,076.50
BRIGHT APPLE SPECIAL EDU CA	\$1,180.93	UNITED PARCEL SERVICE	\$1,075.68
SYLVAN LEARNING CENTER	\$1,178.00	ILLINOIS ASCD	\$1,074.00
REMEDIA PUBLICATIONS INC	\$1,170.92	MAILBOX MAGAZINE	\$1,071.76
TEACHER'S DISCOVERY	\$1,169.03	INTERNATIONAL READING ASSOC	\$1,070.00
S AND S WORLDWIDE	\$1,167.30	KANELAND HIGH SCHOOL	\$1,070.00
HANDWRITNG WITHOUT TEARS	\$1,165.67	PACIFIC NORTHWEST PUBLISHIN	\$1,064.65
ANTHONY CAPPELLO	\$1,165.08	KIMBALL FARMS HOMEOWNER'S A	\$1,057.92
ORIENTAL TRADING CO	\$1,158.64	MARRIOTT CHRLSTN RIVER	\$1,055.01
Amazon.com	\$1,054.14		
EBSCO CURRICULUM MATERIALS	\$1,053.06		
BEST WESTERN HOTELS	\$1,052.91		
CONSORTIUM FOR EDUCATIONAL	\$1,050.00		
RESOURCES FOR EDUCATORS INC	\$1,048.00		
LIFEGUARD STORE	\$1,046.00		
ILLINOIS STATE UNIVERSITY	\$1,045.00		
EAGLE RIDGE INN AND RE	\$1,044.45		
CREATIVE THERAPY STORE	\$1,037.20		
ADOLPH KIEFER AND ASSOCIATE	\$1,036.65		
ALGONQUIN COMMONS, LLC	\$1,035.00		
PAYLINE WEST	\$1,028.49		
LITERACY RESOURCES INC	\$1,023.86		
INEABELLE MERCADO	\$1,022.26		
ELK GROVE HIGH SCHOOL	\$1,020.00		
MIDWEST TIME RECORDER INC	\$1,020.00		
SERVICE REPRODUCTION CO.	\$1,018.75		
NASHVILLE SPRING SERVICE	\$1,017.90		
LAW OFFICES OF BAKER & MILL	\$1,017.71		
DELTA EDUCATION	\$1,011.65		
STREAMWOOD HIGH SCHOOL	\$1,010.00		
HAMPSHIRE MS ACTIVITY ACCT	\$1,008.00		
H & H PUBLISHING	\$1,004.95		
FAIRWAY GOLF CARS, INC.	\$1,004.55		
PLS LOAN STORE	\$1,001.60		
BARBARA KATO	\$1,000.00		
BEVERLY TIPPS	\$1,000.00		
CONSORTIUM FOR SCHOOL NETWO	\$1,000.00		
MADCAP PUPPET THEATRE	\$1,000.00		
MARSHA H. VOIGHT	\$1,000.00		
ROCKFORD MAP PUBLISHERS INC	\$1,000.00		
UNITED STATES POSTAL SERVIC	\$1,000.00		

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999

This listing must be retained within your district/joint agreement administrative office for public inspection.

**Community Unit School District #300
31-045-3000-26**

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>
LEARNING RESOURCES	\$997.77	SCHWEPPE & SONS INC	\$950.39
DARLENE WARNER	\$995.18	SUNDEEP ENTERTAINMENT	\$950.00
CARSON-DELLOSA PUBLISHING	\$994.59	CHRIS BUDZYNSKI	\$947.50
BOOK VINE	\$993.20	BERG CHRISTIAN ENTERPRISES	\$944.34
ANDERSENS	\$992.50	SCHOOL NURSE SUPPLY	\$940.49
DAWN SANTOS	\$992.10	ILLINOIS JUNIOR ACADEMY	\$940.00
PALAZZOLO	\$991.51	SHAR PRODUCTS	\$935.28
NATIONAL SEED	\$990.00	HAMMOND AND STEPHENS	\$934.58
CHALLENGE LEADERSHIP PROGRA	\$989.60	HANFORD INN & SUITES	\$932.26
BEST BUY 00003285	\$986.11	DAVE PIOTROWSKI	\$921.00
AMERICAN BUILDING SERVICES,	\$982.20	KTA- TATOR INC	\$920.00
KIMBERLY GAVIGAN	\$982.20	JAGUAR EDUCATIONAL	\$917.95
GOEBBERTS INC	\$980.00	TERRI DAWSON	\$916.28
PAXTON PATTERSON	\$979.79	THE GALLERY COLLECTION	\$915.20
TANGENT TECHNOLOGIES	\$976.50	EASTBAY CATALOG	\$914.80
CAPUTO S FRESH MKT B	\$973.00	WEATHER BUG	\$914.00
DANCERS WAREHOUSE, INC	\$973.00	DEPCO INC	\$912.31
TRIANGLE METALS	\$968.50	AVID CENTER	\$911.00
TIMEOUT SERVICES LLC	\$960.00	GRAYSLAKE NORTH HIGH SCHOOL	\$910.00
PRO TUFF DECALS	\$956.50	INDUSTRIAL CHEM LAB	\$908.32
UNIVERSITY OF KANSAS	\$954.80	FACTORY CARD OUTLET #3	\$907.32
JAMES WALLIS	\$954.70	MAGNATAG VISIBLE SYSTEMS	\$903.94
BRIGHTPOINT LITERACY	\$953.75	BROOKS, KAREN	\$902.31
MEG COLE	\$953.23	MARGARET WALSH	\$901.35
JCK CONTRACTORS INC	\$900.00	BHFX LLC	\$841.70
NIBANDH NADKARNI	\$900.00	DEBRA PETERSON	\$840.86
SPINNIN' DISCS	\$900.00	MIDWEST VOLLEYBALL WAREHOU	\$840.62
UNIVERSAL POWER AND CONTROL	\$900.00	MCHENRY HIGH SCHOOL	\$840.25
ACP DIRECT	\$895.75	DANNY OGURA	\$840.00
DEBORAH HRIVNAK	\$895.62	FRED HUGEL	\$839.00
NEROS PIZZA + PUB	\$894.00	JANELLE PUBLICATIONS INC	\$838.20

ONCOURT/OFFCOURT LTD	\$892.64	CAREERBUILDER COM	\$838.00
ANTHONY TOLJANIC	\$892.00	KEIFER SWIM SHOP	\$836.70
NATIONAL LIFE/WORK CENTER	\$891.00	ADLER & ASSOC LTD	\$834.20
FAIRMONT HOTELS	\$889.68	BIGGERS CHEVROLET INC.	\$832.13
ANDERSONS SCHOOL EVENT	\$889.53	LINDA HENRY	\$830.05
BESTBUYCOM 88994009	\$888.81	BELVIDERE HIGH SCHOOL	\$830.00
BAUDVILLE	\$883.00	RON VERMILLION	\$829.00
SYLVAN STUDIO	\$882.00	SOUNDZABOUND MUSIC LIBRARY	\$828.00
TUXEDO WHOLESALER	\$881.63	CLARIN	\$827.60
RHYMES N TIMES	\$879.88	EASTER SEALS DUPAGE	\$825.00
KEVIN LUPKER	\$878.00	NORTHERN ILLINOIS BRICK	\$825.00
JEFFREY PRIEGNITZ	\$877.33	WEB DATA CORPORATION	\$824.01
GARY KRAUSE	\$875.29	GENEVA HIGH SCHOOL ATHLETIC	\$820.00
100% EDUCATIONAL VIDEOS INC	\$873.97	JAMES HARBAUGH	\$817.49
KELLY EFKEN	\$871.43	STATE DISBURSEMENT UNIT	\$817.42
CL GRAPHICS INC	\$870.00	JEFF RYDER	\$817.00
CAMBIUM LEARNING INC	\$868.55	OREGON HIGH SCHOOL	\$815.00
GAYLORD PALM HOTEL-FL	\$862.84	GFS MKTPLC #0204	\$815.00
IBM CORPORATION	\$860.00	HOTEL MONACO CHICAGO	\$809.64
PIANO TRENDS MUSIC COMPANY	\$860.00	BRAD DELLACQUA	\$809.50
ASCD CONFERENCE REGISTRATIO	\$858.00	HOLLY YORK	\$808.90
HAROLD KLEIN	\$853.00	CAREERKIDS LLC	\$808.13
LISA BANKER	\$852.23	EXPEDIA*132699045521	\$807.42
AMERICAN ASSN OF SCHOOL ADM	\$852.00	EXPEDIA*132699223052	\$807.42
TEACHERWEB, INC.	\$851.00	EXPEDIA*132699320658	\$807.42
PENNY CHOICE CONSULTING	\$850.00	CQ PRESS	\$805.00
MARRIOTT LOUISVILLE DW	\$849.27	WESLEY KRUEGER	\$805.00
JOHANNA WILKINSON	\$847.87	USI INC	\$804.59
PRECISION-TIMEMED-PHAR	\$847.20	SOCCER HEADS	\$804.20
THERESE M CRONIN	\$845.51	OTTER CREEK INSTITUTE	\$804.01
AGNT FEE	\$845.00	PETER SMOK	\$803.50
JOHN VITO	\$844.00	LAKE IN THE HILLS ROTARY CL	\$800.00
GENE SCHOLINSKY	\$843.00	PLAINFIELD SCHOOL DISTRICT	\$800.00
SUSAN ELLETT	\$842.67	THADDEUS REX INC	\$800.00
TONER PLUS INC	\$842.60	PLS LOAN STORES	\$798.55
ACHIEVEMENT PRODUCTS INC.	\$796.49	HEALTH WORLD	\$748.05
NIMCO, INC.	\$796.07	CARA TUCKER-HOLLAND	\$747.07
SWISSOTEL CHICAGO	\$794.10	BUTERA MARKET STOREQPS	\$746.25
SADDLEBACK EDUCATIONAL INC	\$793.91	BOOM TROUP INC	\$745.00
PLS COLLECTION CENTER	\$792.91	PATRICIA SCHMIDT	\$744.77
ILL ASSOC OF SCHOOL BU	\$790.00	GILMAN GEAR	\$741.38
WALMART.COM	\$788.37	JENNIFER L RUTHER	\$740.00
LISA VAN WAGENINGEN	\$787.74	JOE KIELBASA	\$739.00
SUSANA SIERRA-MANSO	\$786.72	TARGET 00018010	\$737.98
ATS SPORTS	\$785.86	KRISTINE WILLIAMS	\$736.75
GRATIOT LAKE BASKETRY	\$784.07	SCOREBOARD SERVICE	\$735.00
BUDGET TRUCK RENTAL	\$780.14	HARRISON AND COMPANY	\$733.46
www.realtimesoft.com	\$778.50	PAYDAY LOAN STORE	\$730.65
RODEWAY INN	\$776.86	JIM MEYERS	\$730.00

BARTLETT HIGH SCHOOL	\$775.00	WP-NEWSLETTERONLINE	\$730.00
ROCKFORD EAST HIGH SCHOOL	\$775.00	ALISON MORTON	\$728.21
TROPHIESGEO	\$771.50	RESTAURANT STAINLESS SERVIC	\$727.00
GRAYSLAKE HIGH SCHOOL	\$770.90	DATA MANAGEMENT, INC.	\$725.00
HAMPSHIRE ELEMENTARY ACTIVI	\$770.00	ZIEGLER S ACE-CARPNTRS	\$724.77
ROBERT CROWN CENTER	\$770.00	CAROLE A COOPER	\$721.90
CORWIN PRESS, INC.	\$769.65	JACQUELINE GONZALEZ	\$721.76
WILLIE KILBERT	\$768.00	ST VIATOR HIGH SCHOOL	\$720.00
SCHAUMBURG HIGH SCHOOL	\$765.00	NES LLC	\$717.80
SAFETY-KLEEN SYSTEMS INC	\$764.79	PYRAMID EDUCATIONAL CONSULT	\$717.70
LAURA M. JANUS	\$762.70	JOSEPH D FOREMAN COMPANY	\$717.15
KEVIN MOORE	\$759.00	NIKOS GRILL & PUB	\$716.23
NATIONAL ASSN OF SCHOOL PSY	\$758.99	NATIONAL STAFF	\$716.00
JS PRINTING	\$758.00	TIMOTHY MCMAHON	\$715.00
TAMMY WILKEN	\$757.70	CAPITAL ONE AUTO FINANCE	\$713.75
MARIA BERGIN	\$757.00	MICHELE SANABRIA	\$712.70
DENNIS KNEIP	\$756.00	MODEL ME KIDS LLC	\$707.30
R J COOPER AND ASSOC INC	\$753.00	JULIO PRETELT	\$705.00
MAGNUM FITNESS	\$752.16	NANETTE KASTNER	\$702.00
ACHIEVEMENT SOLUTIONS INC	\$750.00	JACOBS BOOSTER CLUB	\$700.17
BARRINGTON HIGH SCHOOL	\$750.00	BRAD SCHULTZ	\$700.00
ENCHANTED LEARNING	\$750.00	JAMES MORAN	\$700.00
GARY GILLY	\$750.00	MORAIN VALLEY COMMUNITY CO	\$700.00
HORIZON HIGH SCHOOL	\$750.00	AMERICAN APPAREL & PRO	\$700.00
KANE COUNTY REGIONAL	\$750.00	GLOBAL INDUSTRIAL EQUIPMENT	\$699.01
LEARNING POINT ASSOCIATES	\$750.00	RICK TROW PRODUCTIONS	\$698.50
STEVENSON HIGH SCHOOL	\$750.00	PATRICIA PETERSEN	\$696.92
SWANK MOTION PICTURES INC	\$750.00	FATHOM CORPORATE TRAIN	\$695.00
BED BATH & BEYOND #651	\$693.95	NU SCH CONT STUDIE 222	\$660.00
MAX L COWENS STUDENT STORES	\$691.59	MAPLE GROVE DISTRIBUTING	\$659.90
ESKILL	\$690.00	THAWTE	\$658.00
ILLINOIS MUSIC EDUCATORS AS	\$689.00	DAVE FABOS	\$657.00
AA VACATIONS	\$688.30	SCHOLASTIC BOOK FAIRS	\$654.07
JOE DISALVO	\$688.00	CVS WHOLESALE FLAGS	\$651.45
DISCOVERY CHANNEL SCHOOL	\$687.65	CHALLENGER LEARNING CENTER	\$650.00
BEST BUY MHT 00006072	\$687.05	DEPAUL UNIVERSITY-AP INSTIT	\$650.00
DAILY HERALD	\$686.90	FREEDMAN ANSELMO LINDBERG	\$647.07
ZANER BLOSER	\$686.48	FORESTRY SUPPLIES INC	\$646.27
KIDS	\$685.00	STEPS TO LITERACY	\$645.98
LARKIN HIGH SCHOOL	\$685.00	US AIRWAYS VACATIONS.C	\$645.64
SCHOOL COURT AND FIELD PROD	\$685.00	LAKE COOK DISTRIBUTORS INC	\$645.45
INTERSTATE BATTERIES	\$684.50	PAPERDIRECT, INC.	\$645.12
MIRACLE MILE DELI	\$684.37	USPS 1615400136 QQQ	\$642.64
PRO LOOK SPORTS	\$682.00	CRAZY CARLOS	\$641.90
MARLA FOERSTER	\$680.65	JEFF SIEGEL	\$641.75
YOUNG PEOPLE'S PRESS INC	\$680.40	LORA WHITE MA CCC	\$640.00
TIA POGGENSEE	\$678.48	MOTIVATIONAL PRODUCTIONS	\$640.00
DOMINOS PIZZA #2962	\$678.25	RICHMOND BURTON HIGH SCHOOL	\$640.00
MINDWARE	\$677.13	DELIA J ROSS	\$639.60

RANDALL KRAUT	\$677.00	RAY WINESBURG	\$639.30
PLANK'S PRINTING SERVICE	\$676.56	SCRIPPS NATIONAL SPELLING B	\$639.00
JOE STEVENS	\$676.53	YOUTHLIGHT INC	\$637.17
MUSIC IS ELEMENTARY	\$676.51	MARK KOVANDA	\$637.00
ALGONQUIN NAPA	\$675.34	JIM CHEVALIER	\$635.50
J & R LIGHTNING	\$675.00	JOANNE MATTES	\$635.43
STEVE WINESBURG	\$674.00	H AND M LIMOUSINE SERV	\$633.00
COURIER NEWS	\$673.80	LINCOLN PRAIRIE ELEMENTARY	\$632.99
POWERBOWS LLC	\$672.82	MICHAEL MOLNAR	\$630.25
NATIONAL HONOR SOCIETY	\$672.45	LINCOLN PRAIRIE PTO	\$630.00
ADRIANA CORTES	\$671.95	RESOURCE DATA SYSTEMS	\$630.00
SHORT BOOKS	\$669.26	BONNIE JORDAN	\$629.81
SHAW NEWS- SUBSCR QPS	\$666.00	JEWEL #3256 Q	\$629.25
ILLINOIS ASBO	\$665.00	I A S C D	\$627.00
ROCKFORD JEFFERSON HIGH SCH	\$665.00	A PLUS EDUCATORS, LLC	\$627.00
JEWEL #3306	\$664.40	ELROY FITZGERALD	\$625.00
THE MARKERBOARD PEOPLE	\$662.64	LAKE ZURICH HIGH SCHOOL	\$625.00
BARNES&NOBLE*COM	\$660.80	VISTAPR*VISTAPRINT.COM	\$624.97
STAN KARTHAN	\$660.00	NATIONAL SCHOOL PUBLIC	\$622.90
WHEELING HIGH SCHOOL	\$660.00	GPG PUBLICATIONS	\$620.00
ATLAS SALES AND RENTAL	\$660.00	LAWSON GREAT LAKES USER GRO	\$620.00
SCOTT GESSERT	\$619.50	ROBERT A. BROWN	\$589.64
ARRIBA MEXICAN GRILL #	\$619.44	EAI EDUCATION	\$588.52
MELANIE HUTTER	\$613.53	NATIONAL ARTCRAFT	\$587.47
THE OLIVE GARD00014340	\$613.35	GUMDROP BOOKS	\$587.10
TIMOTHY SIPES	\$613.00	RICHARD A KOZIOL	\$586.00
BEST BUY	\$609.67	BONNIE NAGEL	\$585.20
CHUCK S RAKSINH	\$608.00	I A S S W	\$585.00
JOHN E REID & ASSOC IN	\$605.00	PREP SPORTSWEAR	\$584.88
GREAT LAKES SPORTS	\$604.79	THE RIVERVIEW	\$582.00
COMMUNITY PLAYTHINGS	\$604.00	NORTHWEST COMMUNITY HOSPITA	\$581.62
ALGONQUIN/LITH CHAMBER OF C	\$600.00	STEPHANIE RAMSTAD	\$580.23
EBLI	\$600.00	IMEA	\$580.00
ELGIN COUNTRY CLUB	\$600.00	RALPH SEISSER	\$578.00
GEORGINE BANKS	\$600.00	SHERWIN WILLIAMS #3040	\$577.69
ILLINOIS ASSN OF TITLE I DI	\$600.00	LARRY NOTHNAGEL	\$577.00
JOAN WILLIAMSON	\$600.00	WORLDPOINT ECC	\$575.43
LUIS A RODRIGUEZ	\$600.00	STEINER ELECTRIC CO.	\$573.57
MARY ELLEN KILPATRICK	\$600.00	CIMCO COMMUNICATIONS,	\$573.44
MICHELLE BUHROW	\$600.00	COURTYARD BY MARRIOTT	\$572.72
MIMI'S CAFE	\$600.00	ICTFL	\$572.00
PATRICIA JOHNSON	\$600.00	NATL TITLEI	\$570.00
PEASE BORST & ASSOCIATES LL	\$600.00	DAVID TAYLOR	\$568.00
ROCKFORD AUBURN HIGH SCHOOL	\$600.00	LAUREATE LEARNING SYSTEMS I	\$568.00
SUSAN SIEBER	\$600.00	MICROTECH MICROSCOPE SALES	\$568.00
THOMPSON ELEVATOR INSPECTIO	\$600.00	JEWEL #3310 Q	\$566.79
SIGNAL SYSTEMS INC	\$599.80	ELAINE S. MORTON	\$564.08
D & B FABRICATORS & DISTRIB	\$599.60	RIVERVIEW RESTAURANT & CATE	\$562.00
DRI*WWW.ELEMENT5.INFO	\$598.00	BLAKE VERMILLION	\$561.00

CHARLES SLAVIK	\$597.00	CARRIE LOWE	\$560.70
HOLIDAY INN EXPRESS	\$596.17	CENTRAL HIGH SCHOOL	\$560.00
MATT HENSLEY	\$596.00	HEMMENS CULTURAL CENTER	\$560.00
ACCU BANKER	\$595.99	MAKE MUSIC! INC.	\$559.80
TOM FUTRIS	\$595.00	SEWING CONCEPTS	\$559.70
TIM GRANT	\$594.00	KAREN SAVITTIERI	\$558.91
SPORTDECALS	\$593.40	SANDRA VOLKENING	\$556.70
SHAW NEWS- SUBSCR	\$593.15	MEIJER INC #183 Q01	\$556.29
AUDIO VISUAL AIDS COMPANY	\$593.00	HSC WORKSHOPS	\$556.00
CHRIS AVILA	\$593.00	KATHERINE WHITE	\$554.97
KEN MIKONIS	\$591.00	UTRECHT ART SUPPLIES	\$554.29
WILLIAM MCINTEE	\$591.00	JAMES LIPUT	\$554.00
JENNIFER FALBO-NEGRON	\$590.25	CHANNING BETE	\$553.83
NORTH SHORE SIGN COMPANY	\$590.00	SUBSCRIPTION SVCS OF AMERIC	\$553.24
STEVE SARTO	\$551.50	G COMMUNICATIONS	\$513.85
CEC	\$550.00	FREDRIC H JONES AND AS	\$512.36
CESAREO ALFARO	\$550.00	IL STUDENT ASSISTANCE COMMI	\$512.32
LEYDEN HIGH SCHOOL	\$550.00	DAN FREUND	\$511.00
ISC 2	\$549.00	SCOTT HORCHER	\$510.00
GARETH STEVENS PUBLISHING	\$547.79	ILLINOIS PRINCIPALS AS	\$510.00
POPPLERS MUSIC	\$547.38	MEIJER #198 Q01	\$507.15
AMERICAN SCIENCE AND SURPLU	\$546.95	ASSOC SUPERV AND CURR	\$506.78
NORTHWEST FORD AND STERLING	\$545.67	GUITAR CENTER #362	\$505.89
EDUCATION WEEK PRESS	\$544.88	SCHEDULE STAR	\$505.00
JULIE BELIN	\$544.45	NIGP.ORG	\$505.00
KRISTEN BEHRENS	\$543.52	KANE COUNTY COUGARS	\$503.00
INSPIRATION SOFTWARE INC	\$543.00	FROMUTH	\$502.10
MARLOWE S ACE HARDWARE	\$542.34	BEST BUY CO INC	\$500.59
TARGET 00009035	\$542.31	BRAD SCHMICKLEY	\$500.00
DUANGSAMONE SIVILAY	\$541.54	DAN SCHEUER	\$500.00
KELLY RAMIREZ	\$541.20	DANCE PROMOTIONS INC	\$500.00
MARIAN CENTRAL HIGH SCHOOL	\$540.00	DAVID WEEL	\$500.00
CLASSROOMDIRECT	\$539.19	ERIC VIERNIESEL	\$500.00
GIVE MORE MEDIA	\$536.49	HOME TEAM MARKETING	\$500.00
FRED BRACH SR	\$536.00	JENNIFER SCHMICKLEY	\$500.00
WHEATON NORTH HIGH SCHOOL	\$535.00	LAPEER EAST HIGHS SCHOOL	\$500.00
NAT L ASSOC OF ELEM SC	\$535.00	LEE/OGLE ROE	\$500.00
JIM SPANGLER	\$534.50	LIBERTY ELEMENTARY ACTIVITY	\$500.00
RANDALL J. VALDIVIA	\$533.48	MICHAEL THOMAS PETERSON	\$500.00
LESA BENNETT, MA, NCSP	\$531.00	MONTINI CATHOLIC HIGH SCHOO	\$500.00
MIKE CLARKE	\$531.00	NICOLE SADOGIERSKI	\$500.00
HAMPTON INN	\$529.65	RACHEL PETERSON	\$500.00
SPORTS FLAGS AND PRODU	\$529.19	RYAN COURT	\$500.00
JOHN MCCUE	\$529.00	SAMANTHA SADOGIERSKI	\$500.00
JOHN M. BLOMQUIST.	\$527.41	STAN HELGERSON	\$500.00
AMERICAN APPAREL AND PROMOT	\$525.00	TAYLOR CHUIPEK	\$500.00
DUKE'S OIL SERVICE	\$525.00	GOLDEN APPLE FOUNDATIO	\$500.00
ILL ASSOC H P E R D	\$525.00		
EYE ON EDUCATION	\$522.25		

VILLAGE PIZZA AND PUB	\$521.38
INSPRA	\$520.00
BARBARA JONES	\$518.70
GOLFVIEW ELEMENTARY PTC	\$518.00
MERLINS MUFFLER AND BRAKE	\$517.32
ACADEMIC COMMUNICATION ASSO	\$517.10
MICHAELS #6815	\$515.01

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

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 FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (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 FY2010 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 FY2010; (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:	133
2. Total value of all contracts awarded:	35,635,959
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	4
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	988835