

	A	B	C	D	E	F	G	H	I	J	
1	This page must be sent to ISBE					Note: For submitting to ISBE, the "Statement of Affairs" can be					
2	and retained within the district/joint agreement					submitted as one file to avoid separating worksheets.					
3	administrative office for public inspection.										
4	ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING										
5	June 30, 2010										
6	(Section 10-17 of the School Code)										
8	SCHOOL DISTRICT/JOINT AGREEMENT NAME:		Community High School District 94								
9	RCDT NUMBER:		190-022-0940-16								
10	ADDRESS:		326 Joliet St.								
11	COUNTY:		DuPage								
12	NEWSPAPER WHERE PUBLISHED:		Daily Herald								
14	ASSURANCE										
15	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.										
16	☒ YES										
18	CAPITAL ASSETS		VALUE								
19	WORKS OF ART & HISTORICAL TREASURES										
20	LAND		789,423								
21	BUILDING & BUILDING IMPROVEMENTS		34,999,023								
22	SITE IMPROVMENTS & INFRASTRUCTURE		2,900,109								
23	CAPITALIZED EQUIPMENT		4,249,097								
24	CONSTRUCTION IN PROGRESS		106,866								
25	Total		43,044,518								
27	NUMBER OF PUPILS ENROLLED PER GRADE										
28	PRE-KINDERGARTEN										
29	KINDERGARTEN										
30	FIRST										
31	SECOND										
32	THIRD										
33	FOURTH										
34	FIFTH										
35	SIXTH										
36	SEVENTH										
37	EIGHTH										
38	SPECIAL										
39	Total Elementary		0								
40	NINTH		636								
41	TENTH		527								
42	ELEVENTH		511								
43	TWELFTH		509								
44	SPECIAL										
45	Total Secondary		2,183								
46	Total District		2,183								
47											
48	ISBE 50-37 (08//2010) ASA10form.xls-updated 10/12/10										

SIZE OF DISTRICT IN SQUARE MILES	32
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	1,977
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	153
PART-TIME	3
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	84
PART-TIME	3
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.1918
OPERATIONS & MAINTENANCE	1.7780
BOND & INTEREST	0.2218
TRANSPORTATION	0.0466
MUNICIPAL RETIREMENT	0.0180
SOCIAL SECURITY	0.0265
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.0170
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0148
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	1,328,429,117
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2010	671,942
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	18,820,000
	0.21

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2010										
2											
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		10,621,298	1,422,664	3,367,053	1,880	358,188	6,491,797	2,039,946	180,845	
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									
16	Total Current Assets		10,621,298	1,422,664	3,367,053	1,880	358,188	6,491,797	2,039,946	180,845	0
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410		100,294		29,502					
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	3,323								
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		3,323	100,294	0	29,502	0	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		3,323	100,294	0	29,502	0	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730									
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		3,323	100,294	0	29,502	0	0	0	0	0

	A	B	C	D	E	F	G	H	I	J	K
35											
36											
37	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
38	RECEIPTS/REVENUES										
39	Local Sources	1000	18,330,123	2,653,074	3,015,825	635,586	651,999	249,402	9,925	225,100	
40	Flow-Through Received/Revenue from One District to Another District	2000									
41	State Sources	3000	2,454,950			448,044					
42	Federal Sources	4000	1,487,738								
43	Total Direct Receipts/Revenues		22,272,811	2,653,074	3,015,825	1,083,630	651,999	249,402	9,925	225,100	0
44	Rec./Rev. for "On Behalf Payments"	3998	2,852,165								
45	Total Receipts/Revenues		25,124,976	2,653,074	3,015,825	1,083,630	651,999	249,402	9,925	225,100	0
46	DISBURSEMENTS/EXPENDITURES										
47	Instruction	1000	14,904,152				680,795				
48	Support Services	2000	5,516,101	2,610,383		1,178,172		251,108		208,041	
49	Community Services	3000	13,885								
50	Payments to Other Districts & Govt Units	4000	1,740,108								
51	Debt Services	5000			3,171,156						
52	Total Direct Disbursements/Expenditures		22,174,246	2,610,383	3,171,156	1,178,172	680,795	251,108		208,041	0
53	Disb./Expend. for "On Behalf Payments"	4180	2,852,165	0	0	0	0	0		0	0
54	Total Disbursements/Expenditures		25,026,411	2,610,383	3,171,156	1,178,172	680,795	251,108		208,041	0
55	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		98,565	42,691	(155,331)	(94,542)	(28,796)	(1,706)	9,925	17,059	0
56	Other Sources of Funds	7000						144,725			
57	Other Uses of Funds	8000									
58	Total Other Sources/Uses of Funds		0	0	0	0	0	144,725	0	0	0
59	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		98,565	42,691	(155,331)	(94,542)	(28,796)	143,019	9,925	17,059	0
60	Beginning Fund Balances - July 1, 2009		10,519,410	1,279,679	3,522,384	66,920	386,984	6,449,072	2,059,523	163,786	
61	Other Changes in Fund Balances Increases (Decreases)										
62	Ending Fund Balances June 30, 2010		10,617,975	1,322,370	3,367,053	(27,622)	358,188	6,592,091	2,069,448	180,845	0

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1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2010												
2													
3	The summary must be published in the local newspaper.												
4													
5	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:												
6	Community High School District 94		326 Joliet Street, West Chicago, Il 60185					630-876-6200		7:30am - 4pm			
7	School District/Joint Agreement Name		Address					Telephone		Office Hours			
8	Also by January 15, 2011 the detailed Annual Statement of Affairs for theFiscal Year Ending June 30, 2010, will be posted on the Illinois State Board of Education's website@www.isbe.net.												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2010												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources		1000	18,330,123	2,653,074	3,015,825	635,586	651,999	249,402	9,925	225,100	0	
15	Flow-Through Receipts/Revenues from One District to Another District		2000	0	0	0	0	0	0	0	0	0	
16	State Sources		3000	2,454,950	0	0	448,044	0	0	0	0	0	
17	Federal Sources		4000	1,487,738	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues			22,272,811	2,653,074	3,015,825	1,083,630	651,999	249,402	9,925	225,100	0	
19	Total Direct Disbursements/Expenditures			22,174,246	2,610,383	3,171,156	1,178,172	680,795	251,108		208,041	0	
20	Other Sources/Uses of Funds			0	0	0	0	0	144,725	0	0	0	
21	Beginning Fund Balances - July 1, 2009			10,519,410	1,279,679	3,522,384	66,920	386,984	6,449,072	2,059,523	163,786	0	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2010			10,617,975	1,322,370	3,367,053	(27,622)	358,188	6,592,091	2,069,448	180,845	0	

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	Community High School District 94						
7	190-022-0940-16						
8							
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
10							
11							
12							
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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
ADEBAYO, JULIUS	CLEARY, KEVIN R	ALLROTH, ELIZABETH A	ALBRIGHT, AARON R	ARONOFF, GAIL A
ANDERSON, MIRIAM	DEVRIES, RONALD P	BALDUS, KEVIN D	ATKIAN-SANCHEZ, SHANNON A	BEDFORD, CYNTHIA B
ATRI, DENISE Y	HURLEY, GINA M	BAUTISTA, WILLIAM	BELLIS, SARAH D	BRIDGES, MAURA R
AYALA, HUMBERTO B	MUNGUIA, CHRISTINA M	BODWELL, ERIC J	CALTAGIRONE, NICHOLAS	CHAMBERS, KIMBERLY C
BANNON, CYNTHIA A	SASS, ELLEN M	BRENNAN, BARBARA A	CLIFFORD, PATRICIA A	CHAVEZ, TIFFANY Y
BELDING, TYLER W	SERLING, JILL M	BULAVA, KEVIN L	CORTEZ, HELEN	CHENG, MOSES
BENTEL, LAUREN N	STEERUP, JEAN M	BULUT, ZERRIN R	DALO, NICHOLAS J	CISEK, SUSAN A
BOLTON, JEFFREY S		BURCHACKI, SUZANNE R	ENGEL, GAVIN A	COURTNEY, TIMOTHY M
BRIONES, RAUL		CHISHOLM, JOHN S	FIKIS, CANDACE J	DANEELS, MARY ELLEN
BROWN, STEVEN M		CONROY, MICHAEL H	GIMRE, KEVIN G	DELREAL, ANTONIO
BRUGMANN, STEPHEN P		CORDES, AMANDA L	HAAS, MARGARET A	DONASH, BRUCE R
BURLISON, JANET N		COVINO, BLAIR M	HOLUBETZ, JILL A	DRURY, CANDACE A
CARSTENSEN, TIMOTHY M		CULBERTSON, JENNIFER E	KILGALLEN, BEVERLY J	EXNER, DAVID G
CHIODO, HAL T		DELCID, BYRON H	LAIMINS, BARBARA E	GIBSON, AMY J
CO, ANNA M		DELEON, TARA E	LASKY, ERIC J	GILBERT, LINDA K
COLORADO, GERALDINE		DULKINYS, MEGAN E	MALLON, KRISTINA M	HAFERTEPE, MARY E
CORTEZ, GUADALUPE		DURBIN, DONNA L	MC LELAND, D. PAUL	HANSEN, GREGORY M
COX, GREGORIE M		EVANS, LINDSEY A	MONTOYA, EDUARDO	HASTY, KRISTI L
CRANE, KATHLEEN J		FERREIRO, BRIANNE M	POULTERER, MARK B	JOHNSON, DAN R
CROSSE, NICHOLAS W		GARCIA, JAIME	ROLEY, MARY S	JUNKROSKI, SUSAN M
DAMASCH, LYNNE E		GARSON, ANGELA M	TORRES, MICHELE D	KOULOS, MICHAEL C
DEBARLABEN, ANITA F		GOVERTSEN, ELIZABETH A	WHEELER, BRIAN H	KOZLOWSKI, PATTI R
DOCK, DANIEL J		HARWOOD, JUDITH A	WILSON, SANDRA L	LEMBERG-FINN, TERRY I
DRENDEL, ANDREW M		ISACSON, KRISTEN E	ARNOLD, PATRICIA M	MARTINO, PETER F
FAITH, BONITA B		JENNINGS, DAVID A	BAXTER, ALLISON R	MAXSON, ROBERT A
FERGUSON, ROBERT A		JOHNSON, ERIN C	BLUME, NANCY A	MC CARTHY, DANIEL E
FISHER, RACHEL L		JONES, BETH A	CARROW, PATRICIA G	PEACH, PEGGY M
FITZENREIDER, NOAH J		KEMPSKI, NICHOLAS G	COBBETT, ANDREA B	PONCE, ABELARDO L
FOX, PATRICK K		KERMEND, LOUIS R	COVINO, CHRISTOPHER M	RAU, WARD T
FRAWLEY, MEGAN A		KLING, JASON A	DOBRY, PATRICE A	RHODES, JOHN A
FREDRICK, ANDREW D		KNECHT, JANE F	FANTOZZI, BRANDON T	SALGADO, HECTOR
FRENCH, ROBERT D		KOMANIECKI, EVA M	GEIGER, GWEN E	SAYNER, DAVID S
FRIDLEY, ANDREA		KORAKAKIS, JENNIFER V	GOVERTSEN, STEPHEN M	STEFANCIC, JANELLE G
GOEBEL, HEATHER K		KOST, RICHARD F	HAYES, AARON C	THIELBERG, CATHERINE G
GOSSEN, KATHLEEN A		LEAHY, DONNA L	KAVADAS, PAMELA V	WALLNER, KIMBERLY J
HARDY, JAMES W		LYNCH, ABBY M	KUEHN, LAURA W	ZABELIN, DONALD K
HESSLER II, CHARLES E		MAHER, HENRY E	LARSON, BRADLEY K	ZMRHAL, HELEN A
IOSSI, BRIAN A		MATHEWS, BARBI S	LUKAS, CHRISTOPHER W	
KALVIG, MARY-MEGAN A		MC KENNA, MITCHELL R	MC CARTER, MARY P	
KERFIN, JAMES M		MORRONE, REGINA M	MELVIN, MARIANNE L	

	A	B	C	D	E	F	G
53		KIMBELL, KAREN A		MURPHY, HARRY J	MULLANEY, DOUGLAS J		
54		LABUHN, MAGDALENE M		PALKA, DIANA L	REAGAN, AUSTIN CLAY		
55		LAUF, CHRISTY A		PARKER, JOHN R	RUSIN, WHITNEY L		
56		LAWINGER, DIANE M		PARRY, NICHOLAS R	WALSH, VIVIAN J		
57		LAZZARO, TRICIA M		PEDERSEN, BRANDON D	WILLUWEIT, LISA A		
58		LESAK, MICHELE M		PETO, LYNN M	WIRTH, MARIA C		
59		LINCOLN, JUNE C		PHILIPS, JAMES W			
60		MACHALA, FAYE D		RAMEY, SHARON R			
61		MADSEN, MADELYN R		REINKE, PAUL W			
62		MC CALL, KATHERINE G		RICE, JAMES A			
63		MICHAEL, NICHOLAS D		SANDERS, LUCINDA C			
64		MORAN, KRISTIN M		SCHEULLER, SANDRA J			
65		OCHROMOWICZ, KATHY S		SCHMIED, DAWN R			
66		O'KEEFE, ERIN M		SCHNEIDER, MICHAEL L			
67		OVERMAN, HELENE S		SCHOENBECK, KRYSTA M			
68		OWENS, ROBERT L		SCHOMIG, LIZBETH A			
69		PALMER, MARY R		SLOBODECKI, AMANDA M			
70		PAYNE, JASON H		STIEGLITZ, CORRIE E			
71		PETMEZAS, GEORGE		TAYLOR, MARC B			
72		POULTERER, LUCIANA		TURNBAUGH, BRIAN G			
73		ROHRDANZ, TERRI D		UMER, ASIYA			
74		ROLLINS, GINA D		VONDRAK, KIRSTEN M			
75		RUBINO, ANNETTE F		WALTON, DANIELLE A			
76		SANTELLA, PATRICIA K		WINQUIST, JARED R			
77		SCHUSTER, JUDITH P		WINQUIST, JOY N			
78		SHACKELFORD, KATHLEEN M		WOOD, KATIE M			
79		SHAW, LYNDIA M					
80		SHELLEY, TIMOTHY R					
81		SORENSEN, VERA J					
82		STEERE, KATHERINE A					
83		STROHM, TERRY M					
84		TRUJILLO, NELLY B					
85		TURNER, LINDSAY A					
86		WEIGAND JR, MICHAEL G					
87		WILKEN, RICHARD K					
88		WITTE, JAMES A					
89		WOOD, MATTHEW P					
90		WOSTRATZKY, ROBERTA L					
91							
92							
93							
94		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
96		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
97		ALLEN, RICHARD L	BAKER, SARA A	BOVEE, SARAH J	ESCOBEDO, JESUS		
98		ANDERSON, CASEY M	BARRY, CANDACE A	CAMPOS, ROSALINDA	ESPINOZA, SERGIO		
99		BARRON JR, ROBERT C	BRANDT, LINDA M	CHRISTENSEN, DENYSE M	FLOWERS, RICHARD L		
100		BENNER, RONALD L	CARLOS, LUCIA	CLARKE, DAVID I	GLOWATY, ANDREW W		
101		BERGLUND, CHARLES A	CERVANTES, JUAN G	DERIDDER, CAROLE B	HUNTER, BETH S		
102		BLAHNIK, MEGHAN E	CHRIST, AMANDA M	ESCOBEDO, MARIA T	KANE, KEVIN F		
103		CAIN, MICHAEL F	COOK, VALERIE B	FRECHMANN, BRENDA S	OLSEN, CHRISTINE		

	A	B	C	D	E	F	G
104		CANESTRELLI, CATHERINA C	DELREAL, LUCILA	GLUNT, CHERYL A	RIVERA, ALFONSO C		
105		CORREA, MARIA D	ESPINOZA, FRANCISCO	GODINHO, ILDEMARO M	SCHMIDT, ROBERT C		
106		DUDA, STEVEN J	FREUND, EDITH J	JUAREZ, MIGUEL	SCHUCK, ELIZABETH C		
107		DURSO, ANNA	GARCIA, HERMELINDA	KNUTSON, LYNELLE E	SIMPSON, DEANNE B		
108		FLETCHER, MICHAEL J	GARCIA, JOSE A	MICHALEK, RALPH E	TANG, MICHAEL J		
109		FREUND, LEAH A	LOCKERT, TAMARA L	MOEAKI, SIONE	WOODSON, MYRNA P		
110		GARCIA, EMERITA	MARTIN, JOANN	MOONEY, SHARON D			
111		GOLA, ELIZABETH R	MASSCHELIN, DIANE T	PASILLAS, JESUS C			
112		GONZALEZ, MELISSA	MATEJKA, DANIEL P	PEREZ, PEDRO			
113		HARTEL, MIKAYLA A	MENDOZA, RODOLFO	PISZCZEK, MONICA M			
114		HAYWARD, JENNIFER A	MONDRAGON, DOLORES	STONER, MICHAEL T			
115		HEY, MEI-LI M	MOORE, JAMES	YANG, BERRY B			
116		HURTADO, ROBERTO	PADILLA, BALTAZAR				
117		KAIRYS, HEATHER N	PEREZ, JOSE L				
118		KING, KELSEY M	PEREZ, MARIA G				
119		KOSEK, WAYNE R	SERRATO, SOCORRO				
120		KRUK, YVETTE H	SILVA, NORMA E				
121		KUROWSKI, GARY M	SMITH, MERRILYN J				
122		LEWIS, FARRELL R	VENTIMILLA, MARTHA C				
123		LOPEZ SUNDAY, KATIE M					
124		MAGUIRE, JAMES R					
125		MALAN, JAMON					
126		MATTERN, JOSEPHINE E					
127		MC GINTY, MARY E					
128		MEUER, DAVID M					
129		MILLINGTON, AKIM K					
130		MOLINA, LEA M					
131		NEACY, ERIN J					
132		NELSON, MATTHEW A					
133		PASILLAS, JORGE					
134		PAULSON, THEODORE R					
135		PEREZ III, PEDRO					
136		PLANT, RODGER J					
137		PROVENZALE, MATTHEW J					
138		REID, JACQUELINE M					
139		RUBINO JR, PETER A					
140		RUSH, WILLIAM H					
141		SEKEMA, CAITLYN					
142		SKORUPSKI, ANIA M					
143		SPLINTER, JOSEPH C					
144		STANTZ, DANIEL K					
145		SULLIVAN, SHAINA P					
146		TALAMANTES, MARIA L					
147		THIEDE, MICHAEL R					
148		VASSAR, DEVIN L					
149		WRIGHT, GARY E					
150		WHITCOMB, ANNE C					
151		WOLF, CAROL A					
152		ZEGAR, TAMMIE S					
153		AMODEO, ASHLEY M					

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154		ARIAS, GASPAR					
155		BELICA, MICHAEL J					
156		BERGERON, RITA M					
157		BICEK, KEVIN R					
158		BOYD-RILEA, KIMBERLY A					
159		CALLAHAN, SUSAN B					
160		CARLOS, JANETTE A					
161		DIAZ, EULISES					
162		DUNN, KELLY L					
163		FERNANDEZ, MARIA I					
164		FORTNER, CHARLES C					
165		GALLARDO, ROBERTO					
166		GJATA, EDLIRA					
167		GOMEZ, J. CESAR					
168		GRUBER, LINDSEY M					
169		HAWCO, NICHOLAS J					
170		HELLMAN, MATTHEW R					
171		HOWE, RACHEL E					
172		JOHNSON, EMILY					
173		KANE, MICHAEL					
174		KNUTSON, THOMAS L					
175		KRENGEL, CAITLIN A					
176		KUECKER, STEPHANIE E					
177		LETZTER, JACLYN C					
178		LOFTUS, KELLY					
179		MADSEN, CAITLYN A					
180		MAJCHROWSKI, LAURIE F					
181		MATEAS, KELLY M					
182		MC CARTHY JR, LAWRENCE					
183		MENDOZA, BANJELINA					
184		MIKUTIS, JOLANTA L					
185		MITTMAN, MICHAEL S					
186		MORGAN, EVAN A					
187		NELSON, TROY A					
188		ORTIZ, JORGE					
189		PASILLAS, MA I					
190		PEACH, DEREK J					
191		PLAGGE, KEVIN N					
192		POY-KUJAWSKI, SUI-CHING H					
193		RAMOS, SANDRA					
194		RIBAN, VICTORIA C					
195		RUIZ, BLANCA I					
196		SEDJO, MARIA R					
197		SIEGFRIED, SUSAN M					
198		SKORUPSKI, MAYA E					
199		SPYRISON, SAMUEL L					
200		STATON, SHAWN M					
201		SWANSON, JOHN R					
202		TERRONEZ, MICHAEL J					
203		TOMS JR, FRED E					

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11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		A TO Z OFFICE FURNITURE, INC.	3,782.00		MCGRAW HILL/GLENCOE ORDER DEPT	11,129.13
13		ACM ELEVATOR COMPANY(COMMERCIAL-AUT	4,510.33		MCMASTER CARR SUPPLY COMPANY, INC.	4,707.37
14		ADA BADMINTON & TENNIS	2,607.37		MEDCO INC. SPORTS MEDICINE	3,193.28
15		AFLAC/AM FAM LIFE ASSURANCE COMPANY	7,733.12		METRO PROFESSIONAL PRODUCTS, INC.	16,924.51
16		ALL STAR PUBLISHING & AWARDS	3,129.25		MIDAMERICAN ENERGY COMPANY	525,716.35
17		ALLSTAR ASPHALT, INC	106,566.00		MIDLAND PAPER	32,694.80
18		AMALGAMATED BANK OF CHICAGO	684,912.50		MIDWEST TRANSIT EQUIPMENT	8,971.00
19		AMAZON.COM	6,497.78		MUSIC & ARTS	2,508.21
20		AMSCO	3,760.03		NATIONAL SCHOOL BOARD ASSOCIATION	5,160.00
21		ANDERSON'S BOOKFAIR COMPANY	8,651.06		NCS PEARSON	22,053.00
22		ANDY FRAIN SERVICES INC	112,666.93		NEFF	7,358.81
23		AP EXAMS	14,203.00		NELCO	3,863.81
24		AQUA PURE ENTERPRISES INC	9,684.56		NEUCO INC	3,403.97
25		AT&T	38,288.47		NEW CONNECTIONS ACADEMY	41,543.52
26		ATI	6,150.00		NICOR GAS BILL PAYMENT CENTER	30,694.77
27		ATI PHYSICAL THERAPY	39,999.99		NO ONE LEFT BEHIND	68,951.00
28		AURORA EDUCATION CENTER	70,051.95		NORTH AMERICAN	7,509.60
29		AURORA TRI-STATE FIRE PROTECTION, INC	18,889.85		NORTHERN ILLINOIS UNIVERSITY	7,200.00
30		HUMBERTO AYALA	6,223.80		THE NORTHSTAR GROUP, INC	4,213.75
31		BAKER TILLY VIRCHOW KRAUSE, LLP	26,100.00		NORTHWEST ACADEMY	78,119.68
32		BANNERVILLE USA INC	6,155.00		OFFICE DEPOT	13,802.57
33		BBK SPORTS	3,390.00		OMBUDSMAN ED SERVICES LTD	50,920.00
34		CALUMET PHOTO/ATTN:LAURA	3,412.06		ONE CALL NOW	3,255.00
35		CAMBIUM LEARNING, INC	2,985.00		OTIS ELEVATOR CO	7,663.58
36		THE CAMELOT SCHOOLS, LLC	32,242.00		OXFORD UNIVERSITY PRESS	14,584.26
37		CB-KRAMER SALES & SERVICE, INC	3,114.44		PBCC/PITNEY BOWES CREDIT CORPORATION	3,557.20
38		CDBH/PAHCS II	2,698.00		PEARSON	3,159.04
39		CDWG	16,013.22		PEARSON EDUCATION	5,960.11

	A	B	C	D	E	F
40		CENTER ON DEAFNESS	9,960.48		PENTEGRA SYSTEMS	19,476.07
41		BEHAVIORAL HEALTH SERVICES OF CDH	10,080.00		PLASCO ID	2,995.00
42		CEV MULTIMEDIA, LTD	3,150.00		HARRIS BANK	36,854.92
43		CHICAGO SHAKESPEARE THEATER	4,050.00		ProQUEST INFORMATION & LEARNING CO.	5,463.99
44		CHICAGO SPOTLIGHT	8,129.78		PROVIDENCE CAPITAL NETWORK	88,988.00
45		CHICAGO WHITE SOX	3,113.50		PROVIDENCE CAPITAL NETWORK	39,677.00
46		COMMUNITY HS DIST 94 VENDOR ACTIVITIES	47,036.88		MARQUETTE BANK	71,934.00
47		CITY OF WEST CHICAGO	76,072.34		PURCHASE ADVANTAGE CARD	2,812.92
48		CITY OF WEST CHICAGO	160,705.52		PrepME, LLC	10,740.00
49		CLARE WOODS ACADEMY	119,650.88		QUEST MANAGEMENT SERVICES, INC.	595,532.74
50		CLASSIC PARTY RENTAL	5,022.16		RADIANT LEARNING, INC.	8,298.86
51		CLIC	93,114.00		RELIANCE STANDARD LIFE INSURANCE COMP/	33,719.15
52		PATRICIA CLIFFORD	3,501.97		REVTRAK, INC.	5,986.68
53		CLUB Z! IN-HOME TUTORING SVCS	6,289.50		RICMAR INDUSTRIES	7,405.41
54		COMBINED ROOFING SERVICES LLC	6,247.71		RIDDELL ALL AMERICAN	15,997.40
55		COMPUTER AND LASER SERVICES, INC	15,647.70		RIVERSIDE PUBLISHING	3,498.86
56		CONSTELLATION NewENERGY GAS SERVICES	130,066.18		ROCKFORD BOARD OF EDUCATION DISTRICT#.	2,891.50
57		COURTYARD	2,895.75		ROCKFORD ENTERPRISES	3,313.49
58		CPI COMMON REMITTER & COMPLIANCE SERV	139,749.84		ROSELAND DRAPERIES	10,116.50
59		DAILY HERALD ACCT#6308766200	3,586.47		SASED	1,206,004.13
60		GAIL ECKL DANIELS	8,000.00		SCHOLASTIC	6,339.62
61		DATA CONTROL RESEARCH	18,239.94		SCHOOL DATEBOOKS	5,057.58
62		THIS (TEACHERS' HEALTH INS. SECURITY)	181,565.98		SCHOOL HEALTH	8,825.66
63		DELL COMPUTER/DELL MARKETING L.P.	49,292.76		SEAL OF ILLINOIS	38,333.06
64		DICK BLICK ART MATERIALS	3,695.59		SEHI COMPUTER PRODUCTS INC.	6,539.54
65		DIGITAL PAPER SOLUTIONS INC	3,990.00		SELF	108,241.00
66		DOLAN EDUCATION CENTER-DURAN CUSD #32	55,204.00		SEPTRAN INC	438,374.29
67		DORON PRECISION SYSTEMS, INC	3,200.00		SHERWIN WILLIAMS	3,197.41
68		DREISILKER ELECTRIC MOTORS INC	4,415.81		SIMPLEX GRINNELL	11,913.53
69		DUPAGE COUNTY	2,620.00		SKYWARD, INC.	96,823.78
70		EARTH CARE INC.	22,061.45		SOVEREIGN LEASING, LLC	30,589.00
71		EDLINE	4,740.00		SPECIALIZED DATA SYSTEMS	34,800.00
72		EDUCATION INC	2,516.36		GARY SPIELMAN PLUMBING, INC.	9,545.50
73		EDUCATIONAL BENEFIT COOPERATIVE	2,987,699.66		SRAGA HAUSER, LLC	35,900.21
74		CENTRAL DUPAGE HOSPITAL ASSOCIATION	2,684.00		ST ANDREWS GOLF & COUNTRY CLUB	8,009.28
75		END ZONE VIDEO SYSTEMS	4,000.00		STATE BANK OF ILLINOIS	3,596.62
76		EQUITABLE LIFE ASSURANCE	42,000.00		STATE BANK OF ILLINOIS	9,045.51
77		FIRST STUDENT	576,021.47		STECK-VAUGHN COMPANY	6,867.01
78		FIRST NATIONAL BANK OF LAGRANGE	2,834.02		CASS STREICHER	6,300.00
79		FITZGERALD LIGHTING&MAINTENANCE	3,661.10		SUSAN G KOMEN FOR THE CURE	3,536.38
80		FLINN SCIENTIFIC	6,069.89		T S SPECIALTIES	3,249.91
81		FOLLETT EDUCATIONAL SERVICES	3,071.47		TEACHERS RETIREMENT SYSTEM	1,395,202.69

	A	B	C	D	E	F
82		FOLLETT LIBRARY RESOURCES	6,575.39		TEACHERS' RETIREMENT SYSTEM	37,218.01
83		FORD CREDIT	6,504.00		DAOES/TECHNOLOGY CENTER OF DUPAGE	315,726.25
84		FOX TECH SCHOOL	28,263.84		TEXON II	2,761.00
85		FRANCZEK RADELET ATTORNEYS & COUNSEL	2,800.00		THINKING MEDIA	6,025.00
86		FREE ENTERPRISE SYSTEM	2,757.76		TOP NOTCH COMMERCIAL KITCHEN REPAIR, IN	3,829.26
87		FREESTYLE SCHOOL PHOTO	8,506.64		TOTAL BROKER BENEFITS	55,676.90
88		FRONTLINE PLACEMENT TECHNOLOGIES, INC	4,036.00		THE TRANE COMPANY, INC.	103,878.48
89		GALE GROUP	6,803.32		UCP/INFINITEC	3,075.49
90		ARTHUR J GALLAGHER RISK MANAGEMENT	6,650.00		UHS OF PROVO CANYON	22,735.60
91		GATEKEEPER ADM & CONSULTING, LLC	218,797.40		UNITED STATES POSTAL SERVICE	31,200.00
92		GLENCOE/MCGRAW HILL	3,190.90		UNIVERSAL TAXI DISPATCH, INC.	35,155.00
93		GLENOAKS HOSPITAL THERAPEUTIC DAY	149,620.08		US BANK/BOND PAYMENT	2,285,243.76
94		GREAT LAKES APPAREL	3,614.25		VARIO CONSTRUCTION COMPANY, INC	10,600.00
95		GRIFFIN ENTERPRISES, LLC	2,700.00		W C C H S - CASH DISBURSEMENTS	12,036.00
96		M HAFERTEPE	4,954.54		W C C H S	133,859.41
97		HAYDENS SPORT CENTER	20,448.93		WAREHOUSE DIRECT	3,483.78
98		JOHN HIGHLAND	2,791.30		WARNER OFFSET INC	7,800.00
99		HINSDALE TOWNSHIP HIGH SCHOOL DIST #86	62,849.28		WASTE MANAGEMENT WEST	11,704.42
100		HOGAN WALKER, LLC	3,229.18		WB CONSULTING	3,685.00
101		HONEYWELL INTERNATIONAL INC	43,754.31		W C C H S ACTIVITY FUND	22,457.52
102		BETH HUNTER/REIMBURSEMENT	2,845.32		WCCHS EDUCATIONAL FOUNDATION	6,451.00
103		HYGIENEERING INC	3,800.00		WCHSSA - LOCAL DUES	3,246.00
104		IASB COMMUNICATIONS DEPARTMENT	7,400.00		WCHSTA - LOCAL DUES	11,219.93
105		ID WHOLESALER	7,568.57		WE GROW DREAMS INC	4,500.00
106		IFSC FAO EDUCATIONBUY	8,724.43		WEBSense	4,005.00
107		ILLINOIS DEPT OF CENTRAL MANAGEMENT SV	3,444.00		WEST CHICAGO ELEMENTARY	18,496.86
108		ILLINOIS EDUCATION ASSOCIATION-NEA	23,469.50		U.S. POSTAL SERVICE	8,554.73
109		INTEGRATED SYSTEMS CORPORATION	3,675.00		WEST CHICAGO PRINTING CO	26,539.00
110		ITBE C/O JANE CURTIS/ENGLISH LANG PGM	3,015.00		WET/USA, INC.	20,338.28
111		J J JONES ELECTRIC	2,846.00		WHEATON NORTH HIGH SCHOOL	4,766.94
112		JOE COTTON FORD	3,147.16		WIGHT & COMPANY	24,500.00
113		JOHNSON CONTROLS, INC	11,655.15		WILDCAT BOOSTERS	4,115.00
114		JOSTENS, INC.	51,842.64		XEROX CORP (SUPPLIES)	4,529.54
115		JOSTENS INC	4,782.62		XEROX CORPORATION	77,389.22
116		KLEIN, THORPE AND JENKINS, LTD	4,961.00		DON ZABELIN	4,413.90
117		PATTI KOZLOWSKI	3,121.47		ILLINOIS DEPT OF REVENUE	395,134.88
118		LAKE-COOK DISTRIBUTORS INC	7,114.97		ILLINOIS EDUCATION ASSN	74,866.66
119		LENCO FLOORING	28,255.00		ILLINOIS MUNICIPAL RETIREMENT	446,426.72
120		LITTLE FRIENDS, INC	18,643.75		WEST CHICAGO STATE BANK	2,449,131.72
121		MARK'S PLUMBING PARTS & SUPPLY, INC	6,174.48		DUPAGE CREDIT UNION	61,990.00
122		MARYVILLE ACADEMY	95,757.60		HIGH SCHOOL IMPREST FUND	129,689.75

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12		ABC-CLIO	1,992.00		LIPKE-KENTEX-HESSE	2,391.23
13		ACT-FINANCE	1,206.50		LISLE SCHOOL DISTRICT #202	1,204.56
14		ADVANCED PARTS & SERVICE	2,414.69		MAXIM HEALTHCARE SERVICES, INC.	2,012.50
15		AIMS WEB	1,500.00		HOUGHTON MIFFLIN	1,578.58
16		JEFF AINSWORTH	2,233.04		MCGRAW-HILL ORDER SERVICES	1,556.61
17		AL PIEMONTE CHRYSLER DODGE JEEP	1,255.95		MCMAHON MAINTENANCE INC.	1,890.00
18		ALEXIAN BROTHERS BEHAVIORAL HLTH HOSP	2,000.00		MENARDS	2,135.31
19		ALL DRESSED UP	1,415.00		METRO DESIGN ASSOCIATES INC	1,259.51
20		APPERSON EDUCATION PRODUCTS	1,655.76		MFASCO	1,136.72
21		AT&T LONG DISTANCE	1,748.12		MIDWEST PRINCIPALS' CENTER, INC.	1,250.00
22		B&E AQUATICS	1,013.85		MIDWEST SERVICE, INC	2,266.35
23		BAKER & TAYLOR	1,750.23		DAVE MIKRUT	1,800.00
24		BEFORE I READ THIS POEM, INC	1,000.00		MODERN SCHOOL SUPPLIES, INC.	1,609.59
25		BILTMORE COMMERCIAL REFRIGERATION, INC	1,140.05		MUSIC THEATRE INTERNATIONAL	2,500.00
26		NANCY BLUME	1,312.89		NASCO	2,045.33
27		BORDERS, INC	1,228.78		NATIONAL LIFT TRUCK INC	1,747.00
28		BRIGHT WHITE PAPER COMPANY	1,136.20		NORTH SHORE UNIFORM	1,907.93
29		BRUCKER CO	1,389.07		NORTHERN ILLINOIS UNIVERSITY	1,800.00
30		BUDGET TEXT	1,703.22		NYSTROM	1,232.33
31		CARLSON PAINT GLASS ART & HARDWARE	2,118.00		NetOp	1,258.20
32		CARNEGIE LEARNING	2,269.95		PATTEN INDUSTRIES, INC.	1,219.04
33		PATRICIA CARROW	1,012.00		PEGGY PEACH	2,155.11
34		THE CENTER/ALRC	2,485.00		PEARSON ASSESSMENT	1,699.40
35		SANDRA CHAVEZ/REIMBURSEMENT	1,116.52		PEARSON/AGS GLOBE	2,215.71
36		TOM CHEEHY	1,080.00		PEOPLECUBE/MEDIA MAKER, INC.	2,400.00
37		COMMUNITY HIGH SCHOOL DIST 94	1,538.66		JW PEPPER/PEPPER OF CHICAGO	2,273.32
38		CHSD94 EDUCATION FOUNDATION	1,437.86		PHIL'S TOPSOIL INC	1,365.00
39		CLASSIC HARDWARE CO	1,559.50		LALO PONCE	1,109.48

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40		CLIFFS AND CABLES, LLC	1,200.00		POPULAR SUBSCRIPTION SERVICE	1,762.46
41		COCA-COLA ENT LAKESHORE DIVISION	1,196.93		PROTECTCO INC	1,755.00
42		COMMUNICATIONS DIRECT	2,002.00		PSAT/NMSQT	1,920.00
43		CONSERV FS	2,055.00		PURCHASE ADVANTAGE CARD	1,097.73
44		CONSORTIUM FOR EDUCATIONAL CHANGE	1,100.00		R & M SPECIALTIES	1,736.50
45		JOE CRICKARD	2,233.08		MARY RASH	1,674.79
46		D&H DISTRIBUTING	1,301.88		RAY GRAHAM ASSOCIATION	2,043.60
47		DAHLQUIST&LUTZOW ARCHITECTS LTD	1,759.44		RBS ACTIVEWEAR INC	1,504.39
48		DEMCO, INC.	1,331.81		RELIANCE STANDARD LIFE INSURANCE COMP/	2,243.50
49		DICK BLICK CO.	1,027.00		REVERE CENTRAL INC	1,346.81
50		DISCOVERY EDUCATION	1,388.00		ROE PROFESSIONAL SERVICES	1,340.00
51		DONNA DURBIN	1,626.74		ROSEN PUBLISHING	1,587.95
52		EDUCATION BUY	1,761.96		SALKELD SPORTS	1,248.11
53		EMC	1,534.51		SCHOLASTIC INC	2,106.40
54		FOLLETT SOFTWARE COMPANY	1,328.19		SCHOOL SPECIALTY ACCT #435065	2,395.75
55		GENEVA HIGH SCHOOL	1,000.00		SET ENVIRONMENTAL	1,250.00
56		GL SPORTS	1,296.82		SIEVERT ELECTRIC SERVICE & SALES CO.	1,100.00
57		GLENCOE	2,244.10		LAVORA SINGLETON	1,302.61
58		JOSE M. GONZALEZ/OFFICIAL	1,221.50		SPRINT	1,873.75
59		GOPHER PERFORMANCE	1,053.85		STATE BANK OF ILLINOIS	2,237.79
60		SANDY HALLMAN	2,100.00		STATE BANK OF ILLINOIS	1,818.47
61		HAMPTON INN	1,032.40		STATE CHEMICAL MFG. CO.	1,906.03
62		HART ERECTORS INC	2,200.00		JANELLE STEFANCIC	1,816.01
63		HEITKOTTER INC	1,441.43		BRIAN STONE/GAME WORKER	1,540.00
64		HOUCHEN BINDERY LTD	1,274.10		TERRY MITCHELL STROHM	1,674.81
65		IAASE	1,085.00		SUBURBAN CHECK & LOCK SERVICE	1,446.00
66		IACTE-IL ASSOC FOR CAREER & TECHNICAL EI	1,795.00		TEACHERS CURRICULUM INSTITUTE	1,836.00
67		ILLINOIS COMPUTING EDUCATORS	1,285.00		THE OVATION COMPANY	1,740.00
68		ILLINOIS STATE POLICE	1,027.50		U S DEPARTMENT OF EDUCATION	1,379.56
69		IPSWITCH INC	1,435.50		UNISOURCE GROUP, INC	1,488.24
70		IRON MOUNTAIN SECURE SHREDDING	1,228.50		UNITED REFRIGERATION INC	1,246.47
71		JACOBSEN'S FLOWERS	1,584.25		UNITED VISUAL INC	1,184.86
72		JOHN WILEY & SONS, INC	1,115.58		KIM WALLNER	1,283.12
73		DON JOHNSTON, INC.	1,162.50		WARDS NATURAL SCIENCE EST. LLC	2,266.81
74		JUNIOR LIBRARY GUILD	1,908.00		WEST CHICAGO FIRE PROTECTION DISTRICT	2,091.18
75		PAUL JUNKROSKI	2,233.08		WHEATON NORTH HIGH SCHOOL	1,464.00
76		INA KALNAJS	1,600.00		WORKD BOOK INC	1,957.23
77		KIRHOFFER'S SPORTS	1,050.00		YOUTH TREATMENT CENTER	2,375.00
78		KRAGE'S TIRE CENTERS, INC.	2,403.87		NCPERS Group Life Ins. 2347	1,948.00
79		GREG LEITNER	1,860.87			

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12		AAIM	500		IMPACT	500
13		ADOLPH KIEFER & ASSOC	713.6		JAKE'S PIZZA RESTAURANT	770
14		ALTA BOOKS	760.55		JAMES A RICE	608.2
15		APPLE, INC	598		JAMES STANFIELD COMPANY INC	548.9
16		STEPHEN ARNOLD	558.28		SUSAN JUNKROSKI	576.4
17		TEK INDUSTRIES, INC.	864.5		PATRICIA KANE/OFFICIAL	576
18		BARTLETT HIGH SCHOOL	570		JASON KLING	675.91
19		BELL FUELS INC	747.8		LAKESHORE LEARNING MATERIALS	721.63
20		PLAY UNIVERSAL SOFTBALL FEDERATION, INC	712.56		ERIC LASKY	982
21		BIGGER-FASTER-STRONGER	773.13		LERNER PUBLISHING GROUP	632.17
22		MAURA BRIDGES/REIMBURSEMENT	568.52		LYON WORKSPACE PRODUCTS	535.52
23		BROADWAY COSTUMES INC	664		LYONS TOWNSHIP HIGH SCHOOL	905
24		MIKE CAIN/REIMBURSEMENT	500.98		M.E. SHARPE	777
25		CALIPER	590		KIMBERLY MACK	714.75
26		TIFFANY CHAVEZ	930.16		PETER MAHER/OFFICIAL	597
27		CHICAGO TRIBUNE	875		MAJOR APPLIANCE SERVICE, INC	821.31
28		CHICAGO TRIBUNE EDUCATION SERVICE	532.7		JUAN (TONY) MARTINEZ/OFFICIAL	600
29		CHICAGOLAND FLOWER & GARDEN SHOW	585		BOB MAXSON	527.33
30		JAMES P. CHOCA, PH.D.	750		AIKIM KYLE MILLINGTON	700
31		COLORADO TELEPHONE EXCHANGE	745		SIONE MOEAKI	668
32		COMPUTER NETWORK ACCESSORIES, INC	645.19		DIANA MORROW/OFFICIAL	703.68
33		MICHAEL CONROY	759.12		RICHARD MUELLER/OFFICIAL	720
34		NICHOLAS CROSSE	623.84		NCS PEARSON	633.65
35		CTB MCGRAW-HILL	824.98		NETSYS INCORPORATED	757.64
36		CYNTHIA PAVESICH & ASSOCIATES	643.4		NEVCO SCOREBOARD COMPANY	603.75
37		D&B	799		NEW ENGLAND FLAG & BANNER	549.98
38		NICK DALO/REIMBURSEMENT	625.53		NOODLE TOOLS INC	720
39		DEBBIE DE IORIO-PIANO LADY	560		NORTHERN ILLINOIS BACKFLOW	590
40		DOUBLE TREE HOTEL	968.34		OFFICETEAM	830.3

	A	B	C	D	E	F
41		DUPAGE CHILDREN'S MUSEUM	700		PAR INC	516.6
42		DUPAGE COUNTY ROE	715		PIZZA NOW	882
43		DUPAGE COUNTY SHERIFF'S OFFICE	825		PRESENTA PLAQUE	958.29
44		DURANGO PAINTING	844		R.J. PEN COMPANY	777.77
45		ECOLAB, INC.	713.86		ROYAL PUBLISHING	540
46		JIM EFFINGER/OFFICIAL	576		SALEM PRESS INC	581.5
47		EHLERS AND ASSOCIATES	600		SAX ARTS & CRAFTS	573.03
48		ELLMAN'S MUSIC CENTER INC	660		THE SCOPE SHOPPE, INC.	707
49		THE EVALUATION CENTER	900		SELSORS PUMPING SERVICE	700
50		DAVID EXNER/REIMBURSEMENT	698.51		SPORTS HEALTH	551.26
51		FACTS ON FILE INC	520		SPRINGHILL SUITES BY MARIOTT	887.04
52		BRANDON FANTOZZI	842.76		SPSS, AN IBM COMPANY	854
53		FENTON HIGH SCHOOL	610		ST CHARLES HIGH SCHOOL-EAST	775
54		FIRST SECURITY SYSTEMS INC	828.04		LAWRENCE STARK/REIMBURSEMENT	946.96
55		FISHER SCIENCE EDUCATION	584.28		CORRIE STIEGLITZ	607.25
56		RAIMUNDO FONSECA/OFFICIAL	545		TAPE WORLD	903.79
57		JEFF COLLIS	882.24		TC CAMERA REPAIR	824
58		FRAME USA	546.54		TEACHWARE	838
59		KAYLA GRACE FREUND	700.92		TEAM SALES	919
60		FULL COMPASS SYSTEMS	880.86		TECH DEPOT BY OFFICE DEPOT	575
61		GL SPORTS, INC	654.86		TENNIS SURFACES	900
62		GLENBARD EAST HIGH SCHOOL	731.75		THOMPSON ELEVATOR INSPECTION SERVICE	675
63		GLENBARD NORTH HIGH SCHOOL	675		STEVE THON	700
64		GLENBARD SOUTH HIGH SCHOOL	830		THREADS SCREENPRINTING	724.75
65		GLORY DAYS WATER	836		TIGER DIRECT, INC.	971.25
66		GREAT FRAME UP	902		FRED TOMS	560
67		GREAT LAKES CLAY & SUPPLY COMPANY	728		BRIAN TURNBAUGH/REIMBURSEMENT	971.46
68		GREAT LAKES KWIK SPACE	579.12		SUSAN TURNER/REIMBURSE	710.22
69		GREAT SOURCE	576.8		UNIVERSITY OF ILLINOIS	520
70		GREENWOOD PUBLISHING GROUP	701.89		UNIVERSITY OF ILLINOIS	600
71		GUMDROP BOOKS	842.35		GEORGE UNTERBERG	720
72		GW BERKHEIMER COMPANY INC	554.92		VERNIER SOFTWARE	865.1
73		MAGGIE HAAS	729.57		JENNIFER VIVEROS/OFFICIAL	548
74		HAIGES MACHINERY INC	547.72		WALLY'S PRINTING	590.61
75		JUDY HARWOOD	541.69		WALNUT HOLLOW FARM WOODCRAFT STORE	705.95
76		SUMMER HASSAN/SPEECH JUDGE	525		WASCO LAWN & POWER, INC	552.7
77		HEARLIHY	754.61		WEEKLY READER CORP.	597.6
78		HER OWN WORDS	502.9		WEST AURORA HIGH SCHOOL	785
79		CARLOS HERRERA, JR/OFFICIAL	847		WEST SUBURBAN SEW-VAC	675
80		HEWLETT PACKARD	826		WHEATON NORTH HIGH SCHOOL	865
81		HOLSTEIN GARAGE	550		WHITE WAY SIGN	606.86
82		PATRICIA HORTON	631.3		WILDCAT ATHLETICS	500
83		HOVING PIT STOP	751.09		WILLOWBROOK HIGH SCHOOL	835

	A	B	C	D	E	F
84		HUMAN RELATIONS MEDIA	758.74		LISA WILLUWEIT	796.36
85		IL OFFICE OF THE STATE FIRE MARSHAL	630		UNITED WAY OF THE DUPAGE AREA	602.28
86		ILLINOIS ASBO	660		W C C H S PETTY CASH FUND	624.03