

1 **This page must be sent to ISBE**
 2 **and retained within the district/joint agreement**
 3 **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, 2009
 (Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Rich Township High School District 227
 RCDT NUMBER: 14-016-2270-17
 ADDRESS: 20000 Governors Hwy, Olympia Fields, IL 60461
 COUNTY: Cook
 NEWSPAPER WHERE PUBLISHED: Southtown Star

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	
LAND	1,051,210
BUILDING & BUILDING IMPROVEMENTS	99,047,189
SITE IMPROVMENTS & INFRASTRUCTURE	1,438,269
CAPITALIZED EQUIPMENT	11,038,428
CONSTRUCTION IN PROGRESS	
Total	112,575,096

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	1,370
TENTH	1,235
ELEVENTH	660
TWELFTH	992
SPECIAL	
Total Secondary	4,257
Total District	4,257

SIZE OF DISTRICT IN SQUARE MILES	34
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	92
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	353
PART-TIME	2
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	260
PART-TIME	3
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.4024
OPERATIONS & MAINTENANCE	0.4142
BOND & INTEREST	0.4205
TRANSPORTATION	0.0714
MUNICIPAL RETIREMENT	0.0468
SOCIAL SECURITY	0.0571
WORKING CASH	0.0457
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,470,432,412
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	16,017,782
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	57,560,000
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	0.57

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2009										
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)		16,965,227	12,589,647	3,266,029	2,057,423	0	435,094	2,775,638		785,632
8	Investments	120									
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150	193,862								
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190									
16	Total Current Assets		17,159,089	12,589,647	3,266,029	2,057,423	0	435,094	2,775,638	0	785,632
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	364,562	212,346						55,571	
25	Deferred Revenues & Other Current Liabilities	490					1,931,522			685,697	
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		364,562	212,346	0	0	1,931,522	0	0	741,268	0
28	LONG-TERM LIABILITIES (500)										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	Total Liabilities		364,562	212,346	0	0	1,931,522	0		741,268	0
32	Reserved Fund Balance	714									
33	Unreserved Fund Balance	730	16,794,527	12,377,301	3,266,029	2,057,423	(1,931,522)	435,094	2,775,638	(741,268)	785,632
34	Investments in General Fixed Assets										
35	Total Liabilities and Fund Balances		17,159,089	12,589,647	3,266,029	2,057,423	0	435,094	2,775,638	0	785,632

	A	B	C	D	E	F	G	H	I	J	K
36											
37											
38	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
39	RECEIPTS/REVENUES										
40	Local Sources	1000	37,157,412	5,616,919	5,730,986	917,854	958,927	239,437	609,069	41,704	49,915
41	Flow-Through Received/Revenue from One District to Another District	2000									
42	State Sources	3000	9,871,739			2,017,874					
43	Federal Sources	4000	5,747,406								
44	Total Direct Receipts/Revenues		52,776,557	5,616,919	5,730,986	2,935,728	958,927	239,437	609,069	41,704	49,915
45	Rec./Rev. for "On Behalf Payments	3998	4,984,734								
46	Total Receipts/Revenues		57,761,291	5,616,919	5,730,986	2,935,728	958,927	239,437	609,069	41,704	49,915
47	DISBURSEMENTS/EXPENDITURES										
48	Instruction	1000	30,094,115				625,609				
49	Support Services	2000	16,074,739	19,673,931		3,233,789	978,951			993,404	1,000,000
50	Community Services	3000	1,401	0							
51	Payments to Other Districts & Govt Units	4000	4,327,313	0							
52	Debt Services	5000		535	5,707,230						
53	Total Direct Disbursements/Expenditures		50,497,568	19,674,466	5,707,230	3,233,789	1,604,560	0		993,404	1,000,000
54	Disb./Expend. for "On Behalf Payments	4180	4,984,734	0	0	0	0	0	0	0	0
55	Total Disbursements/Expenditures		55,482,302	19,674,466	5,707,230	3,233,789	1,604,560	0		993,404	1,000,000
56	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,278,989	(14,057,547)	23,756	(298,061)	(645,633)	239,437	609,069	(951,700)	(950,085)
57	Other Sources of Funds	7000									
58	Other Uses of Funds	8000									
59	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,278,989	(14,057,547)	23,756	(298,061)	(645,633)	239,437	609,069	(951,700)	(950,085)
61	Beginning Fund Balances - July 1, 2008										
62	Other Changes in Fund Balances Increases (Decreases)										
63	Ending Fund Balances June 30, 2009		2,278,989	(14,057,547)	23,756	(298,061)	(645,633)	239,437	609,069	(951,700)	(950,085)

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2009												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2009. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	Rich Township High School District 227			20000 Governors Hwy, Olympia Fields, IL 60461				708-679-5800			8am-4pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, 2010 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2009 , 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, 2009												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		37,157,412	5,616,919	5,730,986	917,854	958,927	239,437	609,069	41,704	49,915	
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		9,871,739	0	0	2,017,874	0	0	0	0	0	
17	Federal Sources	4000		5,747,406	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues			52,776,557	5,616,919	5,730,986	2,935,728	958,927	239,437	609,069	41,704	49,915	
19	Total Direct Disbursements/Expenditures			50,497,568	19,674,466	5,707,230	3,233,789	1,604,560	0		993,404	1,000,000	
20	Other Sources/Uses of Funds			0	0	0	0	0	0	0	0	0	
21	Beginning Fund Balances - July 1, 2008			0	0	0	0	0	0	0	0	0	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances June 30, 2009			2,278,989	(14,057,547)	23,756	(298,061)	(645,633)	239,437	609,069	(951,700)	(950,085)	

	A	B	C	D	E	F
1	DISTRICT 227 PUBLICATION LISTING 6/30/09					
2	CERTIFIED UNDER \$25,000					
3	ABBOTT, VICTORIA	ADAMS, LAWRENCE R				
4	ALEXANDER, VALERIE M	BARNES, JAMAL M				
5	BEAN, RONALD E	BENNETT, KATHERINE				
6	BERNIER, LLOYD J	BIRTCIEL, MARYLYNN E				
7	BOHNE, EILEEN P	BOOKER, BOBBY				
8	BOOKER, BRITT	BRADY, CHRISTINE A				
9	BROWN, SHEILA E	BUNN, VICKI L				
10	CAHILL, PETER M	CHANG, CHRISTINE S				
11	CHARLES, CLARISSA R	CRAPPS, DEL-RITA G				
12	CURTA, MICHAEL J	DANEK, RICHARD K				
13	DAWSON, WENDELL	DEPASQUALE, THOMAS A				
14	DILLARD, SYDNEY J	DIOGUARDI, PAULA A				
15	DOYLE, JAMES J	EVERSON, WANDA G				
16	FARRAKHAN, NAFEESA Y	GASTON, WILLIAM P				
17	GEISLER, CRISTINA V	GENARDO, ROBERT				
18	GUENTER, TAMMY J	HAMBRICK, TONYA L				
19	HARPER, CHARLOTTE A	HARRIS, BRIGITTE L				
20	HARRIS, SHARON D	HATHERLEY, EILEEN				
21	HOLLOWAY, WARREN T	HOLMES, DAVID J				
22	JACKSON, SHIRL L	JACKSON, DEANNE D				
23	JAMES, NICOLE J	JEMISON-EWING, INFINI P				
24	JOHNSON, YVETTE K	JOHNSON, VERNA D				
25	KATICH, ELI	KINDER, JERRY A				
26	KRAWCZYK, ROBERT T	KREBS, KATHERINE M				
27	LEE, ARTHUR	LEMON, CHARLES				
28	LORENDO, GRETCHEN A	LYNCH, RONALD D				
29	MADISON, CANDACE P	MALAK, TINA M				
30	MASSEY, DERRICK	MAYS, AARON				
31	MCKEAN, NICOLE M	MCMILLAN, KENNETH C				
32	MCMILLAN, JEANNIENE	MCSHERRY, JR, DONALD T				
33	MOORE, RICKY	MORAIN, CYNTHIA S				
34	MORRIS, SEAN A	MOSES, ANGEL R				
35	MUHAMMAD, SHAHEEDAH	MULONZI, VALENA				
36	MURRAY, MARIMONICA	NEWELL, CONSTANCE M				
37	NUGENT, DALE E	OGBEIDE-IHAMA, PATRICIA P				
38	PAWLICKI, KIMBERLY L	PERKINS-BUTLER, SANDRA L				
39	POKU, CHRISTIAN A	POWELL, EVELYN L				
40	POWELL, LESLIE	RAKIS, MICHAEL A				
41	RAMSEY, BENJAMIN A	REYES, PABLO				
42	RICE, MELODY A	RICH, ANGELA N				
43	ROBERTSON, WATSON	ROHN, DAVID A				
44	ROSS-JOLLY, EDWINA P	RUTLEDGE, JAMES H				

	A	B	C	D	E	F
45	SCHAUB, FRED M	SCIACCA, JESSICA L				
46	SMITH, PHILLIP L	SMITH, TIMA F				
47	SOWLES, CYNTHIA C	TAYLOR, CHARMYNE V				
48	TOLZIEN, SARAH L	TORIAN, JASON B				
49	TURNER, MICHAEL F	ULREICH, DOUGLAS C				
50	VOLLRATH, DANIEL P	WADE, PUR'TONYA P				
51	WALKER, MYRNA L	WASHINGTON, DARREN V				
52	WASHINGTON, ALONZO	WESTBERG, BERNADETTE				
53	WOODS-MELLS, ANDREA G	YARBOROUGH, RYAN K				
54	ZAHER, MICHAEL W					
55	CERTIFIED \$25,000 - \$39,999					
56	BLOODGOOD, AMY B	CALLAWAY, EMORY P				
57	CHACHAKIS, MARCY JO	CLARK, PHYLLIS M				
58	DERRICK, BILLIE F	FORD, ELVINA A				
59	GREEN, ANITA L	HARGER, SARAH L				
60	JOHNSON, ALFRED L	JONES, NICOLAS				
61	LANE, STEVEN	MALONEY, LEAH M				
62	MARTIN, MARGURITE L	MUHAMMAD, AMEENAH M				
63	SZAFRANSKI, SUSAN	TOURETZ, ARLENE B				
64	WILLIS, KEISHA J	WYNNE, JOHN F				
65	YOUNG, VIRGINIA					
66	CERTIFIED \$40,000 - \$59,999					
67	APRIL, SARA E	BAIO, AMY P				
68	BAXTER, NADINE M	BENARD, CARLA				
69	BEUTLER, LEAH	BINGHAM, TIFFANY J				
70	BJORK, JENNIFER L	BREWER, ANNETTA L				
71	BROWN-VARNADO, LATRICIA D	CHAVARRIA, NICHOLAS R				
72	COLLINS, CHRISTINE M	CONRAD, GAIL L				
73	CROSBY, TAMMY D	DAGGY, TIMOTHY				
74	DUNN, STACY LYN	FAZEKAS, NICOLE L				
75	FLEISCHHAUER, JOSHUA M	FLEMING, ARIELLE				
76	FOOTE, RONALD J	GAITOR, SANDRA A				
77	GOCHENOUR, JEFFREY S	GRECO, SLOAN E				
78	GRIGSBY, ROBERT T	HALEK, SUSAN M				
79	HICKEY, ELIZABETH D	HILL, TRACY D				
80	HOLMAN, SHANNAN R	IM, YOUNG				
81	INFELISE, LAUREN M	KEEL, WILLIAM J				
82	KORKOSZ, JASON M	LUSBY, RONETTE R				
83	MANCIONE, NICOLE C	MANTIA, DANIELLE M				
84	MARAVILLA, DAVID M	MARTINEZ, ANGELA M				
85	MOLER, CHRISTINE M	MONROE, DONITA L				
86	MORELAND, BRENNAN R	MORRIS, DENISE M				
87	MORRISSETTE, DANIELLE M	NORTON, VALENCIA				
88	O'TOOLE, DAVID J	OWENS, QUINCY				

	A	B	C	D	E	F
89	PERRY, JR., DWIGHT A	PIETRUSZYNSKI, MELISSA M				
90	RADO, ROCCO V	RANDALL, KRISTIN M				
91	ROLENCE, JOHN J	SALA, ERIC A				
92	SMITH, GRANT R	STADTER, KELLY A				
93	TABOR, JENNA C	TEMPLIN, TIFFANY J				
94	THOMAS, KATHERINE	THOMAS, DEBRA A				
95	TUCKER, JOSEPH	TYO, MATTHEW A				
96	VOLZ, THOMAS	WILLIAMS, PAMELA				
97	WILSON, CESSILY C	WILTJER, AMANDA C				
98	WOLF, STACIE E					
99	CERTIFIED \$60,000 - \$89,999					
100	ABDUL-RAHMAN, MUSTAFA	ABRAMS, ROBERT D				
101	BAILEY-MOSS, JACALYN S	BEDNARCZYK, JENNIFER C				
102	BICKHEM, KARA E	BOZEMAN, JOSEPH R				
103	BRONNENBERG, DAWN A	BUNN, GEORGE				
104	CHATMAN, III, WILLIAM E	CHRISTAIN, ARRIE L				
105	CLARK, ANDREA L	CONAWAY, NISSA A				
106	CONNELL, DAVID J	CRAIG, BRYAN E				
107	CREAMEAN, SHARON L	DALY, DAVID E				
108	DICE, ERROL M	DINWIDDIE, CANDY F				
109	DOUGLAS JR., YOLANDUS	DOUGLASS, SUSAN				
110	EDWARDS, SHARON	EGANS, LORINE				
111	ELLIS-BOWEN, IMAN	EPSTEIN, RYBA L				
112	ERFFT-BROWN, JENNIFER B	FISHER, RUDOLPH E				
113	FLETCHER, MYRA L	FRANKLIN, SANDRA L				
114	FREEMAN, RODNEY E	GABRYSIK, NICOLETTE S				
115	GORANSON, DALE R	GORDON, DERRICK J				
116	GORDON, JOSEPH P	GRIFFIN, SHARA J				
117	HOLMAN, GLORIA F	HORVATH, ROBERT J				
118	IRVIN, CORINA J	JARRETT, TOYA				
119	JOHNSON, CYNTHIA S	JOHNSON, CARMEN D				
120	JONES, KAMEELAH A	JORDAN, AYANNAH G				
121	KARRAS, JEFFERY J	KATTERHEINRICH, MARION				
122	KEY, JOHNATHAN A	KNIGHT, LINDA				
123	KOEPKE, SCOTT A	KUHN, JOSEPH D				
124	LEONARD, GEORGE T	LEVY, CYNTHIA D				
125	LUNDGREN, SUSAN N	MANSON, LANA J				
126	MAREK, CRAIG A	MCDANIEL, JANET L				
127	MILLER, JEFFREY J	MOORE, CARLA Y				
128	MURRAY, TRACEY A	NEITA, CECILY M				
129	NICHOLSON, DEBRA D	O'CONNELL-LAVIN, YVONNE M				
130	O'DEA, CYNTHIA M	OFFILL, BRENT				
131	PIPIKIOS, CHRIS P	POLCASTER, ERIK J				
132	PULIDO, JOSEPHINE	RAGO, MARTHA				

	A	B	C	D	E	F
133	READE, STEPHEN B	REED, MARK E				
134	REESE, DERREK B	RITTER, SCOT A				
135	ROBERTSON, JULIA M	SANDERS, DWAYNE G				
136	SCHMIDT, WILLIAM G	SCHUMER, ELLEN				
137	SEGURA, STEPHANIE S	SHELTON, CODJHIA				
138	SMITH, AUDREY K	SMITH-WILSON, SHANDA L				
139	SOUTHERN, JR., MILLARD F	SPANIAK, TED S				
140	STEIN, DAVID W	STEWART, BAXTER D				
141	STONE, JACQUELINE M	STOVALL-HENDERSON, HOPE D				
142	TANG-VALERY, JOAN N	TAYLOR, DEBRA K				
143	TAYLOR, LARHONDA R	THEOBALD, BARBARA L				
144	THOMAS, KINA	TRAVIS, RHONDA L				
145	VAN LIESHOUT, ELENA	VARNADO, ANDRE' A				
146	WELCH, PATRICIA	WEST, CRAIG R				
147	WILKS, ALEXANDRIA	WILLIAMS, THOMAS D				
148	WITT, DEBRA	YARBOROUGH, DIANE W				
149	ZABAN, MARK J	ZABELKA, CHARLES J				
150	CERTIFIED \$90,000 AND OVER					
151	AVINGER, EDWARD R	BAECHER, VIOLA O				
152	BASS, JONNIE R	BENNEY, JOHN A				
153	BIRTS, SHERRIE L	BLOMARZ, MICHAEL L				
154	BOLOGNANI, JAMES E	BRADFORD, WANDA R				
155	BRONNENBERG, BRENT L	CANNON, JIMMIE L				
156	CARTER, LINDA S	COSENTINO, CAROLYN				
157	COTTON-RAMEY, MARDAY	CUKIERMAN, CAROL A				
158	CURRAN, MICHAEL N	DANIELS, JAMES				
159	DAVIS, VALERIA Y	DETMAR, JOHN L				
160	DICKEY, BONNIE M	DOUGHNEY, ALICE M				
161	DWYER, WILLIAM B	EDWARDS, BARBARA A				
162	FASH, GREGORY A	FELTENSTEIN, PRASEELA P				
163	FENSKE-MATHERS, VIRGINIA R	FREDERICK, ROBERT G				
164	GARVICK, SUZANNE C	GILBERT, AUDREY J				
165	GLADNEY, RACHEL M	GREENBERG, ALAN D				
166	GROVES, KIM A	HAMPTON, ILANDUS				
167	HARDWICK, DEBORAH	HAYES, HENRIETTA D				
168	HAYES, WILLIAM B	HENRY, PHILIP				
169	HOPMAN, MARK M	HUNIGAN, HOWARD R				
170	IMOUKHUEDE, BRIDGET A	JACOBET, FRED R				
171	KAUFMANN, ROBERT A	KIRKWOOD, ROUDELL				
172	KNIGHT, MARGARET H	KRAMER, MARK				
173	LE BEAU, JOAN G	LEVIN, DAVID N				
174	MARRON, PAULA R	MARSHALL, SELENA Y				
175	MARTURANO, ANTHONY T	MAYER, JACK W				
176	MCDONALD, SELMA J	MCLEOD, GRAYLIN S				

	A	B	C	D	E	F
177	MURPHY, RICHARD P	NELSON, CELESTE M				
178	NORDMEYER, DALE A	NORTH, RONALD R				
179	O'HARA, MAUREEN R	PANCZUK, PAUL T				
180	PAWLUK, NANCY J	PUGH, TERRY L				
181	RAINEY, MACEO	RAPP, RICHARD K				
182	REGALADO, LUISA M	RICH, RUTH A				
183	RILEY-WESSENDOR, NOREEN	SCHMESKI JR, EDWARD J				
184	SCHULDT, ARTHUR L	SIMPSON, DONNA M				
185	SPANN, SANDRA E	SPIELBAUER, BRUCE M				
186	SPOOLSTRA, HELGA	STELZER, CYNTHIA A				
187	STERLING, EDWARD A	STEWART, BRIDGET J				
188	STOKES, SHERRY A	SWANSON, LADONNA J				
189	TOTH, TRACI J	VERNON, CYNTHIA B				
190	WAYNE, JOANN A	WILLIAMS, RENEE B				
191	WIRTA, WAYNE R	YARBOROUGH, WILLIAM A				
192	NON-CERTIFIED					
	UNDER \$25,000					
193	ABDRABO, GADEER B	AKIYAMA, MARK				
194	ALEXANDER, TERRANCE D	ALLEN, CHIQUITTA A				
195	AMES, MATTHEW	ANDERSON, EDGAR				
196	ANDERSON, BRIAN C	ANDERSON, DAWAN				
197	ANDERSON, SCOTT	ANDERSON, TORIS				
198	ARCENEUX, KEVIN A	ARCENEUX II, FRANK H				
199	ARGUE, CICELY N	ARRIAGA, FRANCISCO B				
200	AUSTIN, ARTESIA	AYERS, MARK T				
201	BARDWELL, PAULA	BARKER, NEHEMIAH K				
202	BARLOW, SHANIKA S	BARRETT-TRIMBLE, JOAN				
203	BASA, ANDREW	BEARD, KENDALL				
204	BEAUCHAMP, BRUCE	BECK, RASHEEM J				
205	BEEBE, RONNI L	BELL, ANDREW				
206	BELL, JANETTA	BERANEK, SCOTT				
207	BERENS, LISA L	BERRY, CRAIG				
208	BERRY, RICK	BIRTS, ANGELA A				
209	BLACK, CAROLYN M	BLAIS, MICHAEL				
210	BLANTON, JOANN M	BOLOGNANI, KATHLEEN				
211	BOLOGNANI, JENNIFER	BOONE, TERRENCE				
212	BOWEN, MARY	BRADY, ANTHONY S				
213	BRADY, LATISHA N	BRANCH, III, EMERSON				
214	BRAZZALE, ROSS	BROCK, SHERRI L				
215	BROOKS, KAREN E	BROOKS, NEHEMIAH				
216	BROOKS, JACQUELINE -	BROWN, JACQUELYN				
217	BROWN, MARIA A	BROWN, ALBERT				
218	BRUNSON, ANTWAUN	BUFORD-JOHNSON, ALISE				
219	BULIE, JERMAINE P	BUNDY, BILLY S				
220	BURDEN, FRANK R	BURKS, LARRY D				

	A	B	C	D	E	F
221	BURKS, DEMISHA	BURKS, KONA				
222	BURNETTE, JUNE	BURT, DIAMOND D				
223	BURTON, GARYAUN	BUSSE, WILLIAM				
224	BUSSE III, WILLIAM R	BUTLER, JOSEPH				
225	CAGE, JR, MICHAEL	CAILLOUET, LOUISE E				
226	CAJAR, DEIDA	CAREY, DERRICK L				
227	CARIDINE, ROSE M	CARREON, MARY ANN				
228	CARTER, CLAUDIA J	CATLETT, EDITH M				
229	CHACHAKIS, CHRISTOPHER	CHAMBERS, LAUREN				
230	CHANDLER, PAUL E	CHANDLER, ALBERT				
231	CHARBONNEAU, MICHELLE L	CHESSER, LETA M				
232	CLARK, BRANDON	CLAXTON, ADRIENNE B				
233	CLAYBURN, MILDRED	CLEMONS, LAURIE A				
234	COLE, JASMINE	COLLINS, YOLANDA P				
235	CONLEY, CANDICE	CONNELL, KENUTE A				
236	CONNER, LASHAWN	CONTRERAS, JOSE				
237	COOK, EDWARD E	COURSON, TRACY H				
238	CRITTLETON-BURGESS, LOLITA	CRUM, GUYLAND				
239	CRUMP, TARRANCE	DAMON, KATHRYN C				
240	DANIELS, JASMINE	DAVIS, DEANDRE				
241	DAVIS, CARLA	DAVIS, RAMON				
242	DAVIS, TIFFANY	DAVIS, RUTH L				
243	DAVIS, NEAL	DEAN, DONALD E				
244	DEAN, TIMOTHY J	DEAN, CHRISTINE L				
245	DECARLO, STEPHANIE M	DECAULT, JOHN K				
246	DENMAN, DENNY C	DEVITTO, JASON				
247	DEVRIES, JEFFREY J	DIXON, LINDA A				
248	DIZONNO, DEBORAH	DONNELLY, SUSAN				
249	DOUGLAS, THOMAS	DOYLE, JOHN				
250	DRAYTON, MARQUON D	DRUETZLER, JAMES A				
251	DUBOSE, ALFONSIA	DUDA, LYNN				
252	DYER, SANTIONO C	DeLEON, BRANDIE T				
253	ELEBY, STEPHEN	ELLIOT, LLOYD E				
254	ENGEMANN, JENNIFER L	ENGLISH, CLARENCE				
255	EPPS, CLEOTHA	ERIE, VELDA				
256	FABER, VIRGINIA	FALCONER, ROBERT E				
257	FARMER, MALCOLM	FITZSIMMONS, DOROTHY				
258	FITZSIMMONS, HEATHER M	FLEMING, BRENDAN				
259	FLOWERS, MARIA	FORD, KIANTE A				
260	FORD, JACQUELYN C	FORD, DARRIAN S				
261	FRANCE, JEANNE	FRANKLIN, DOROTHEA C				
262	FRANKLIN, KENNETH D	FREEMAN, LAUREN M				
263	FRIEL, JR, GEORGE	GARVICK, SARAH				
264	GEE, COREY	GRANBERRY, LORRAINE				

	A	B	C	D	E	F
265	GRANT, ADRA	GRANT, JANE				
266	GREEN, RHONDA	GRIFFIN, AARON				
267	GRIMM, EDITH	GUILIANI JR., CHARLES A				
268	GUINN, KRISTINE K	GUTTER, ANDREW				
269	GUZMAN-ROCKETT, GLENN	GYADU-MANTEY, PHILIP				
270	HACKETT, PATRICK J	HALL, ANGELA R				
271	HARDEN, UNICE K	HARDY, MONIQUE				
272	HARPER, ARNOLD	HARRINGTON, CYNTHIA M				
273	HARRIS, PIERRE	HARRIS, NAOSHA				
274	HARVEY, REED	HASKELL, RODNEY K				
275	HENDERSON, MARIA B	HENDERSON, JACOB L				
276	HENDERSON, THOMAS R	HENRY, JAKITA				
277	HENRY, SAMANTHA A	HENRY, OWIN S				
278	HEPWORTH, DEBRA N	HERNANDEZ, LYDIA A				
279	HICKMAN, LINDA	HILL, ALISA				
280	HINES, DENISE V	HINOJOSA, PATRICIA K				
281	HNAIHEN, JAMILA	HOLLIDAY, CAROL L				
282	HOPKINS, PATRICE A	HOPKINS, DONNA				
283	HOSKINS JR, CHARLES N	HOWARD, LAUREN B				
284	HOWARD, BRYAN C	HUGHES, EBONIE				
285	HUNTER, MICHELLE L	HUTCHERSON, LYNETTE				
286	JACKSON, PHILLIP E	JACKSON, PAWNEAL				
287	JACKSON, JUSTTINE	JACKSON, ANTWON				
288	JAMISON, STANLEY S	JEFFRIES, SPENCER				
289	JENKINS, CHRISTLE	JENKINS, RAKECIA				
290	JOHNSON, DONALD L	JOHNSON, ANDREA				
291	JOHNSON, WARWICK S	JOHNSON, MATTHEW E				
292	JOHNSON, BARBARA A	JOHNSON, ALICIA				
293	JONES, JUANAKEASHA S	JONES, HANNAH D				
294	JONES, SABRINA	JONES, CLOTHILDE				
295	JORDAN, DARRYL	JORDAN, JACQUELINE				
296	JORDAN, JEROME	JORNA, BARBARA A				
297	JOSHUA, ANDREW	KASPEREK, DARLA R				
298	KEITH, MARVIE	KELLNER, MAGDALENA T				
299	KELLY, TIMOTHY	KENTON, JOHN L				
300	KERRIGAN, KENDALL L	KESSLER, JAMES W				
301	KEYS, ERIC I	KIMES, JUSTIN				
302	KING, ANGELA M	KING, SALLY A				
303	KIZER, LAKEISHA K	KNOWLES, FELICIA C				
304	KRAUS, GEORGE M	LA FOND, SHEILA A				
305	LAFORGE, GERALDINE M	LAIPPLE, AMY E				
306	LANE, TERRY	LARRY, ALFRED D				
307	LAYCOAX, LINDSAY	LAZZARONI, ANTHONY				
308	LEGGANS, DANIA	LENTZ, CAROL A				

	A	B	C	D	E	F
309	LEUSER, MICHAEL	LEVY, CRYSTAL E				
310	LEYENDECKER, JOSEPH D	LIBERTY, ARIANA				
311	LINDBERG, SALLY K	LINDHOLM, JULIA				
312	LIRA, JACK	LITTLEJOHN, TERI				
313	LONDON, DEVIN	LOPEZ, ESTEBAN				
314	LUSTER, LYNDELL	LUTHER, PATRICK A				
315	MABRY, TYLENE	MANNINO, CHRISTOPHER				
316	MANTEL, PAULA L	MAPLE, DORIAN				
317	MAPLE, LUELLE M	MARIN-HUNTER, MELISSA L				
318	MARKANICH, ANTHONY C	MARRON, PETER				
319	MARSHALL, KELLY	MASSENBURG, MARIO				
320	MAYS, BRIAN A	MCCOY, GIOVANNA A				
321	MCDONALD, ARCHIE B	MCGANN, SHEILA C				
322	MCGHEE, CHARLES M	MCINTOSH-DAVIS, SHERRI				
323	MCKINNEY, CANDACE D	MCKITTRICK, KEVIN				
324	MERAZ, CHRISTY	METZGER, SCOTT C				
325	MIDDLETON, BRANDON	MILLER, EMILY M				
326	MILLER, MAYA L	MINNICH, BERNADINE A				
327	MITCHELL, SHANNA M	MITCHELL, TONY C				
328	MITCHELL, KATHRYN	MITCHELL, DENISE M				
329	MMANABOR, NANCY	MOGBO, ANNETTA				
330	MOODY, RAYMOND	MOORE, DEBORAH				
331	MOORE, LOYOLA	MOORE, ORLANDO				
332	MOORE, JULIUS O	MORAN, PATRICK D				
333	MORGAN, SCOTT	MORRIS, BERNADINE				
334	MOSBY, RHONDA	MUHAMMAD, DIAAB				
335	MURPHY, MICHAEL E	MURRAY, KEVIN				
336	NEAGLE, CHRISTINE M	NEELY, ADRIENNE				
337	NETTLES, CHRISTOPHER	NEVAREZ, JOSE A				
338	NEWMAN, MARGO	NIEZGODA, JESSICA				
339	NORMAN, STEVE	NORTHERN, PAULINE				
340	NORTHROP, ARIELLE	NORWOOD, ASIA -				
341	OLUGBALA, ASSATA	OSTROWSKI, ANTHONY M				
342	PALMQUIST, PHYLLIS	PARKS, MARLON L				
343	PATTERSON, JORIE L	PATTERSON, JALEESA				
344	PAWLUK, TRACY A	PEARSON, JOHN M				
345	PEARSON, ALVIN D	PEEPLER, BARBARA A				
346	PERRY, LINDA L	PERRY, SAMUEL				
347	PETRATOS, IRENE	PETTIGREW, CONSTANCE				
348	PIERRE, DARA	PIKES, LARRY A				
349	PINNOW, JR, ROBERT F	PITTS, RASHAUN				
350	POGOSE, JEFFREY G	POLANCYAK, TIMOTHY				
351	PORTER, STEVEN P	PRATT, JANICE M				
352	PTAK, LAUREN	QUINN, VERITA D				

	A	B	C	D	E	F
353	RABY, BERNICE C	RANKIN, GREGORY A				
354	RAUCH, JOY L	RAYBURN, CHARLES E				
355	REAMS, THOMAS	REDMOND, JUDYTH				
356	REDMOND, WILLIAM B	REED, DANIEL				
357	RENZETTI, LINDA S	RIEVES JR, LONNIE				
358	ROBERTS, MEGAN L	ROBINSON, TIAIRA				
359	ROGERS, LYDIA	ROGERSON, SEAN				
360	ROSS, EDWARD E	ROSS, CATHERINE				
361	ROZEN, ROSS	RUCKER, MICHAEL				
362	RUST, MARY ANN	RYAN, TAMI A				
363	SALAZAR, TERESA R	SALINAS, ALFREDO				
364	SAMPSON, EUGENIA L	SANDERS, TAMIKA A				
365	SANDERS, STEVEN L	SARVER, NAOMI				
366	SELLERS, LEVI	SHANK, JOSHUA				
367	SHERROD, WILLIAM	SHRIEY, SUSAN E				
368	SIMMONS, NIJA M	SIMMONS, MICHAEL				
369	SIMPKINS, FELIX C	SIMPSON, DASHAWN				
370	SLONE, LAUREN	SMART, DANIELLE				
371	SMART, DALAYNA	SMILEY, FAITH A				
372	SMITH, CHRISTOPHER	SMITH, TOBITHA L				
373	SMITH, JR, PHILIP G	SOLOMON, OMAR				
374	SPAIN, HUBERT	SPEARMON, MIYA				
375	SPEARS, TINA	SPIVEY, RONNIE				
376	SPRIGGS, RANDALL R	STANEK, MARY ELLEN				
377	STAPLETON, PATRICIA A	STARK, TRACI S				
378	STEPANICH, DIANA	STOVER, SR, ERIC P				
379	STRUM, JACQUELINE	SULLIVAN, MARGARET E				
380	SUMMERS, FREDDIE	TALIAFERRO, CHARLES A				
381	TANZIE, VERONICA	TATUM, BRIAN				
382	TAYLOR, DEBORAH	TAYLOR, CRAIG D				
383	THIGPEN, VERA	THOMAS, SUZETTE				
384	THOMAS, ANGELA	THOMAS, PHILLIP A				
385	THOMAS, STEPHANIE A	THOMPSON, LLOYD H				
386	THOMPSON, TRENT	THOMPSON, SR, WILLIAM E				
387	THORNS, JARED	THORNTON, RHONDA				
388	TRIPLETT, CORDELL	TUCKER, BRET				
389	TURAY, MICHAEL D	TURNER, JOYCE A				
390	VARGA, JAMES	VEAL, CARLENE R				
391	WALKER, NIESHA R	WALKER, JERRILENE				
392	WALKER, SOPHILLA	WALTON, MICHAEL W				
393	WALTON, HENRY	WALTON, III, HOWARD R				
394	WARD, MARY C	WARE, MARILYN L				
395	WATKINS, MICHAEL	WEEKLEY, WILLIE				
396	WELLS, ROY	WHITE, ROBERT T				

	A	B	C	D	E	F
397	WHITE, MALCOLM J	WHITE, LATREZAL S				
398	WHITE, SAMUEL W	WHITE, MICHAEL M				
399	WHITLOW, CORLISS	WHITTLE, MARJORIE				
400	WILLIAMS, TONYA	WILLIAMS, ADRIAN				
401	WILLIAMS, PHYLLIS	WILLIAMS, ALBERT P				
402	WILLIAMS, SAVITRIA	WILLIS, XAVIER				
403	WILSON, NEKEIA T	WILSON, DAVID				
404	WINFREY, PAUL A	WLOS, AMY				
405	WOGHIREN, WALTER	WOLF, JONATHON B				
406	WRENCHER, MAURICE	WRIGHT, THERESA W				
407	WRIGHT-BRAND, LAVERNE	WYATT, SHERITA				
408	YANAVICH, MEGAN	ZAKE, MARGARET S				
409	ZELINKA, SOPHIA					
410	NON-CERTIFIED					
	\$25,000 - \$39,999					
411	ALESHIRE, BONNIE L	BARANSKI, MICHELE M				
412	BEARD, FRAZIER	BEAUMONT, JEFFREY A				
413	BLASINGAME, DERRICK	BRADFORD, JANICE				
414	BRANI, PATRICIA O	BROWN, ERNESTYNE M				
415	BROWN, MARY LOU	BROWN, VINCENT W				
416	CHILDRESS, VALERIE C	CHRISTENSEN, PATRICIA F				
417	COBB, HUMPHREY	COLE, KAREN A				
418	CONNER, TIFFINIE A	COOPER, THEOPHILUS				
419	D'ANNA, SHAWN R	DATES, VENTRESS				
420	DIXON, SAMMIE L	DOWELL, ALESIA				
421	EPPS, STACIE R	EVERETT, JR, WILLIAM				
422	FOX, ESSENCE	FRAZIER, JANIESA				
423	GLENN, VANESSA J	HAMPTON, ERIC V				
424	HARROLD, YVETTA C	HUTTON, ALVIN T				
425	JOHNSON, SABRINA M	JOHNSON, VIVIAN L				
426	KAMINSKI, LINDA	KASPER, CASEY J				
427	KATRICHIS, ROSANNE	KOPERSKI, CAROL				
428	KUZEJA, PAULA	LONIE, MICHELLE				
429	MARTIN, ERIC	MAYDEN, MICHAEL				
430	MCCARTHY, MICHAEL S	MOSES, GLORIA J				
431	NETTLES, ROBIN F	NOBLE, THOMAS J				
432	NORWOOD, MICHAEL	PATTERSON, SHELLY L				
433	PUDWELL, RONALD L	REGAN, JUDY F				
434	REIHEL, MATTHEW	SHANK, MATTHEW P				
435	SMITH, ZENIA	SMITH, ROBERT E				
436	SMITH, CAROLINE M	STANFORD, N'GINA				
437	STOKES, TORRY	TAYLOR, ANDRE P				
438	WHEELER, DEBORAH	WHEELER, MARY ANNE				
439	WIERZBICKI, SR, DAVID I	WILSON, PAMELA E				
440	WOODS, CLOVIS	YARBOROUGH, DARIAN K				

	A	B	C	D	E	F
441	NON-CERTIFIED \$40,000 - \$59,999					
442	ACOSTA, IVETTE Y	ADAMCZYK, MARK M				
443	ADDUCI, NANCY A	ALEXANDER, ROBERT L				
444	ANDERSON, VIRGINIA M	ARROYO, DAVID				
445	AVERY, JOHN L	BALOUGH, SANDRA K				
446	BARANOWSKI, ELISA J	BASS, VIKKEDA				
447	BRADY, MICHAEL G	BROWN, CHARLES E				
448	BULTEMA, SANDRA L	BUZA, CANDICE				
449	CALGARO, LISA	CARTER, HENRY J				
450	CASTRO, NAVOR	CHRISTIANSEN, JENNIFER				
451	COLBURN, JAMES S	COLEMAN-WILLIAMS, CHARLENE D				
452	COOPER, MONTIQUE B	CORLEY, BRANDON E				
453	CRAIG, JESSICA A	CRAVEN, ERIN				
454	CRAWFORD, MARK	CZMYR, BECKY J				
455	DATA, MINA	DAVIS, HEATHER N				
456	DAVIS, CARLEEN	DE LA ROSA, RAYMOND L				
457	DEBRUCE, KERRY W	DELGADO, MARGARITA				
458	DRZIK, JOSEPH P	FOSTON, NIKITTA A				
459	GALVEZ, GRACE	GIANNANTONIO, DEBRA L				
460	GRAY, MARY B	HACKL, KELLY A				
461	HAUSSER, CARSTON E	HOOGE, JOHN J				
462	HOSKINS, CHARLIE N	HOWARD, EDDIE				
463	HOWARD-NANCE, STACYE	JENICEK, PHILLIP				
464	JONAS, PAMELA D	JONES, MONICA				
465	JONES, JR., JOHNNY L	JONES-BELL, TERESA				
466	JOYCE, JEFFREY	KAPSALIS, JENICE				
467	KEHOE, ROBERT T	KING, RASHAD S				
468	KOZIOL, LISA M	KREDENS, KEVIN W				
469	LAFRANCE, ROBERT	LEVY-JONES, KIM R				
470	LEWIS, GAYLE F	LONERGAN, KELLY-ANN L				
471	LOUISSAINT JR, ROOSEVELT	MACIEJEWSKI, CHRISTOPHE J				
472	MASON, DEBORAH	MCEWEN, CASSIE				
473	MORALES, FIDEL	NAUDEN, MATTHEW				
474	NELSESTUEN, KRISTA N	OCHOA, NICHOLAS A				
475	PACZESNY, BRIAN E	PEREZ, JUAN				
476	PIERCE, DAVID S	PIZZIMENTI, CYNTHIA L				
477	POLEGA, TINA	RENDINA, LENORE				
478	RICE, CHERRY	RICHARDSON, ANTHONY				
479	RICHMOND, LAURA J	RIEVES, LONNIE C				
480	ROBERTS, LEAH A	SABO, KATHLEEN				
481	SANDERS, ROBYN L	SCHROEDER, MARY EVELYN R				
482	SEMENSKE, BRETT A	SHEEHY, LORA K				
483	SHEPKA, MICHAEL J	SIMON, LARRY I				
484	SINWELSKI, JR, ROMAN H	SMART, PHYLLIS Z				

	A	B	C	D	E	F
485	STALLINGS, JEROME	THIGPEN, JAMES A				
486	THOMAS, DORIS E	TRIEGLAFF, BRUCE A				
487	TURNER, MICHAEL S	URIBE, JAIME				
488	VASQUEZ, SANTOS	VESPA, THOMAS A				
489	WALKER, JR., STEPHEN	WESTMORELAND, DEVON A				
490	WHITE, CLEVELAND	WIEHER, BRAD M				
491	WILCK, DAVID P	WILLIAMS, ELIZABETH J				
492	WILLIS, ALVIN	WOLF, JUDITH D				
493	WOODS, HERBERT H	ZAMBRANO, ANA M				
494	ZIOLEK, LAURA					
495	NON-CERTIFIED	\$60,000 AND OVER				
496	ABBOTT, GLEN B	AGUIRRE, MONSHEA D				
497	ALLEN-STOKES, SHEILA L	ANDERSON, MARGO				
498	BONOMO, JEFFREY	BUFFINGTON, DEBRA Y				
499	CADDIGAN, EILEEN M	CHOU, PHANNA				
500	COUGHLIN, SEAN P	CREWS, PHILLIP H				
501	CROLL, MARTHA	DABROWSKA, KRYSZYNA				
502	DAVIS, ROBERT A	DEVENUTO, MARIA				
503	DYKSTRA, ERIC	FLOWERS, RAI				
504	FOLEY, MONICA R	FOSTER-THOMAS, LA'TANYA D				
505	FREEMAN, SABRINA A	GALES, KIMBERLY M				
506	GLOVER, VERNELL M	GRAY, KATHY				
507	GREEN, SHARON F	GREGOR-WHITMIRE, KYLIE J				
508	HAGEMASTER, DONALD	HAVENS, JONATHAN				
509	HELGESON, MARC	HUSBAND, LAKISHA				
510	JANICKI, JENNIFER A	JOHNSON, TYRONE				
511	JONES, GERALD R	JORDAN, JODI				
512	JURGES, PAUL A	KNOX, CYNTHIA A				
513	KOUTAVAS, TED M	LICATESI, JOSEPH I				
514	LIMBERS, MARC S	MARIANOVICH, CHRISTINE L				
515	MAZZONE, SHERRI	MITCHELL, JAYDENE				
516	MOORE, CHRISTOPHER	MORACHE, BRIEANNE				
517	MOTTON, NATHANIEL	PARHAM, TERRONE				
518	PIERCE, CARMEN M	PTAK, MARISA A				
519	SAUL, STEPHANIE L	SCHODROF, EDWARD				
520	SEYFRIED, JEANNINE M	SKOUMAL, RICHARD A				
521	SMADO, SARA	SOUTHERN, JUANITA				
522	SPELLER, OLIVER	STALLINGS, COREY				
523	STANKO, DAVID	STEFANSKI, DAVID				
524	TADLOCK, STEVEN W	TARKA, RICHARD W				
525	TOMIAK, KARI	TOWERY, SHERRIE				
526	TREICHEL, RUTH E	WYNNE, PAMELA E				

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 10/30/2009 SCHOOL DISTRICT 227	
3	VENDORS PAID \$2500.01 AND OVER	
4	A & H PLUMBING & HEATING. CO.	404,153.60
5	AAA RENTAL SYSTEMS	5,724.47
6	ABBAY PAVING	300,345.47
7	THE ACHIEVEMENT CENTERS, INC.	50,369.35
8	ACM ELEVATOR	9,303.39
9	ACT	12,662.25
10	ADLER AND ASSOCIATES, Ltd.	5,301.24
11	ADVANCED GLASS	3,105.00
12	ADVANCED SYSTEMS CONSULTANT, INC.	3,645.00
13	AEGIS OLYMPIA FIELDS LLC	167,466.24
14	AETNA	216,364.18
15	AETNA	127,109.51
16	AFLAC	6,854.08
17	AIA CORPORATION	3,721.33
18	ALBIN CARLSON & COMPANY	248,489.00
19	ALL PHASE ELECTRICAL CONTRACTORS	1,200,645.77
20	ALL-RIGHT SIGN	6,290.84
21	ALLENDALE ASSOCIATION	10,392.09
22	ALLWAYS, INC.	3,000.00
23	ALPHA BAKING	30,281.47
24	ALPHA BUILDING MAINTENANCE SERVICES, INC	22,631.25
25	ALPHA SCHOOL BUS INC.	187,414.10
26	AMALGAMATED BANK OF CHICAGO	5,707,765.04
27	AMEREN ENERGY MARKETING	595,657.49
28	AMERICAN SCHOOL BUS CO.	217,179.03
29	AMERICAN CENTURY INVESTMENTS	5,400.00
30	AMERICAN EXPRESS FINANCIAL ADVISORS, INC	11,300.00
31	AMERICAN SCHOOL BUS	155,633.76
32	AMERICAN SCHOOL BUS COMPANY	121,294.29
33	AMERICOACH TRAVEL	10,469.00
34	AMSCO SCHOOL PUBLICATIONS INC	2,813.75
35	ANDERSON PEST SOLUTIONS	5,273.15
36	ANDREWS PRINTING	54,863.51
37	ANNUITY PREMIUM RESERVE ACCT	5,500.00
38	APEX SERVICES	19,278.00
39	AQUATIC WEED TECHNOLOGY	7,312.00
40	AREA SURVEY	3,042.50
41	ARNIE BAUER	49,897.03
42	ARTHUR CLESON, INC.	3,660.10

	A	B
43	ASCD	2,721.00
44	AT&T	129,950.11
45	AT&T LONG DISTANCE	3,374.48
46	ATI PHYSICAL THERAPY	70,620.00
47	ATLAS BLEACHERS & STAGES	6,096.00
48	B & J SEWING CENTER	47,894.00
49	BAILLIWYCK INC.	97,952.40
50	MICHAEL BARTLING	2,772.36
51	JENNIFER BEDNARCZYK	3,607.87
52	BENEFIT SYSTEMS & SERVICE, INC.	159,483.46
53	BENNETT & BROSSEAU ROOFING	55,166.00
54	G.W. BERKHEIMER	3,269.47
55	BERNARDI-ZAJAC, DEBORAH	9,924.12
56	BLATT, HESENMILLER LEIBSKER & MOORE LLC	3,035.76
57	BLUE ADVANTAGE HMO	19,569.89
58	BLUE CAP	113,939.46
59	BLUE COLLAR SUPPLY	6,613.92
60	BLUE ISLAND NEWSPAPER PRINTING, INC.	3,600.00
61	ROGER BLUNK	8,307.80
62	BONNIE MCLEARY	5,010.00
63	BORDERS BOOK STORE	6,943.88
64	BR BLEACHERS	6,044.00
65	BRAZLEY & ASSOC.	142,090.32
66	BRIGHT APPLE	5,590.55
67	BURRIS EQUIPMENT CO.	2,840.14
68	C.J. ERICKSON PLUMBING CO.	337,146.78
69	CALUMET CITY PLUMBING CO., INC.	265,141.75
70	CALUMET PAINT	7,459.89
71	CAMBRIDGE EDUCATIONAL	89,152.84
72	CAMBRIDGE EDUCATIONAL SERVICES, INC.	28,289.15
73	THE CAMELOT SCHOOL, LLC	26,381.89
74	CAMP MANITOQUA & RETREAT CENTER	21,744.57
75	CANON	86,053.27
76	CANON BUSINESS SOLUTIONS INC.	31,478.93
77	CANON FINANCIAL SERVICES, INC.	175,943.56
78	CANTEEN REFRESHMENT SERVICES	2,808.00
79	CAPITAL BANK AND TRUST COMPANY	32,112.00
80	CARD IMAGING	13,274.25
81	CARDINAL BUILDING CO.	55,903.00
82	CDW	47,713.87
83	CDW GOVERNMENT INC	3,364.22
84	CDW-G	90,986.80

	A	B
85	CENGAGE LEARNING	81,979.86
86	CENTRAL PARTS WAREHOUSE	3,777.40
87	CHARMYNE TAYLOR	4,200.00
88	CHICAGO DOUGH COMPANY	2,786.36
89	CHICAGO HEIGHTS CONSTRUCTION	2,264,232.81
90	CHICAGO OFFICE TECHNOLOGY GROUP	54,039.00
91	CHICAGO TRIBUNE	3,549.20
92	CHILDREN'S HABILITATION CENTER	27,538.39
93	RON CLARK	6,537.72
94	CLASSIFIED STAFF UNION	63,717.00
95	CLAUDON, C DAVID	7,394.28
96	CLEMENTINE SMITH	3,660.00
97	CMSM-SODERBORG	4,365.00
98	COLLEGE BOARD	2,905.00
99	COLLEGE BOARD MWRO	5,775.00
100	COM ED	118,203.45
101	COM ED	17,386.55
102	COM ED	4,780.68
103	COMPUTER COMPONENT REPAIR	6,667.50
104	CONNECTIONS	3,606.72
105	CONSERV FS	29,672.28
106	CONSTELLATION NEWENERGY, INC.	24,752.44
107	COOK'S OFFICE EQUIPMENT, INC	2,974.74
108	COOKS OFFICE EQUIPMENT	6,041.08
109	COPEN, MARGIE	6,537.72
110	CORE KNOWLEDGE	2,517.90
111	CORRECT CONSTRUCTION INC.	271,969.34
112	MARDA COTTON-RAMEY	3,733.48
113	COUNCIL FOR EXCEPTIONAL CHILDREN	2,696.00
114	CRETE-MONEE SCHOOL DISTRICT 201-U	3,542.62
115	JERRY CUMMINS	24,000.00
116	CUSTOMIZED TECHNOLOGY, INC.	3,550.00
117	D & M FARMS WHOLESALE PRODUCE	25,700.10
118	D&H EDUCATIONAL SALES	4,621.42
119	DAIKER, BARBARA	6,143.88
120	DANCE SOPHISTICATES	15,906.00
121	DANEK, RICHARD	6,065.02
122	DANIELS PRINTING & OFFICE SUP	8,322.10
123	JOHN DAVIS	2,605.35
124	DAVIS STAFFING, INC	95,745.32
125	DBM SERVICES, INC.	128,941.38
126	DEER CREEK GOLF CLUB	2,582.92

	A	B
127	DELL COMPUTER CORP	112,975.34
128	DESIGN CONSULTING ENGINEERS	4,807.00
129	DGM SALES, INC	2,896.58
130	DISCOUNT FENCE COMPANY, INC.	4,475.00
131	DIVISION 10 SUPPLIES	11,026.00
132	DOMINICK'S C/O SAFEWAY INC.	10,461.75
133	DOUBLETREE HOTEL	2,611.40
134	DYNAMIC ELECTRIC, INC.	742,657.63
135	E F T P S	5,920,270.03
136	EASTER SEALS METROPOLITAN CHICAGO	18,546.82
137	ECHO	276,166.00
138	ECRA GROUP INC.	34,400.94
139	EDUCATIONAL RESOURCES	16,328.98
140	EKI	4,090.00
141	ELIM CHRISTIAN	109,026.94
142	EMC PARADIGM	4,888.89
143	EMERALD DATA SOLUTIONS	13,000.00
144	ENTERPRISE LEASING COMPANY OF CHICAGO	11,865.21
145	ENTERPRISE RENT-A-CAR	6,899.47
146	THE EQUITABLE EQUI-VEST	219,290.64
147	EVANS NEWTON INC.	8,300.00
148	TO THE ESTATE OF FLORENCE FAULL	2,680.83
149	FIDELITY INVESTMENTS	37,800.00
150	FIRST STUDENT INC.	24,600.00
151	FLINN SCIENTIFIC	3,332.05
152	FLINN SCIENTIFIC	6,161.70
153	FOLDING PARTITION SERVICES	4,709.00
154	FOLLETT EDUCATIONAL SERVICES	4,918.30
155	FOLLETT LIBRARY RESOURCES	3,439.67
156	FOLLETT SOFTWARE CO.	8,440.00
157	FOUR POINT O, INC.	2,689.49
158	FOX RIVER FOODS INC	503,110.11
159	FRANCES CURTIS FRAZIER	8,747.74
160	FREEDMAN ANSELMO LINDBERG AND RAPPE	15,550.01
161	FRUENDT, DALE	4,306.68
162	DR. LINDA M. FULMORE	11,200.00
163	FUN AFTER SCHOOL TIME	12,710.00
164	FURNITURE4SCHOOLS	3,478.40
165	GAINERS GYMNASTICS, INC.	3,284.00
166	ECOLAB EQUIPMENT CARE	2,629.95
167	GENERAL ASP	2,750.00
168	GEORGE'S LANDSCAPING INC.	448,778.00

	A	B
169	GERALDINE COLEMAN	4,005.00
170	GIBBONS & GIBBONS LTD.	7,375.00
171	GILBANE BLDG. CO.	789,463.78
172	TERRY GILLESPIE	4,745.34
173	GLASS DESIGNERS, INC.	175,593.42
174	GLENCO-MCGRAW-HILL	13,892.79
175	GLENCOE/MCGRAW HILL	11,292.63
176	GOLDY LOCKS, INC.	2,564.84
177	GORDON FOOD SERVICE, INC.	324,434.79
178	GOUGH, INC.	853,531.44
179	W.W. GRAINGER, INC.	9,230.10
180	GREAT LAKES WEST, LLC.	68,618.10
181	GRETCHEN COURTNEY & ASSOCIATES	10,627.50
182	GUITAR CENTER	9,994.97
183	H-F CREDIT UNION	967,755.77
184	HABAS, DIANE	2,793.81
185	ILANDUS HAMPTON	3,201.23
186	HARLEYSVILLE INSURANCE	19,984.00
187	HEALTH CONCEPTS	2,723.00
188	HEALTH RESOURCE SERVICE	13,598.00
189	HEALTHCARE SERVICE CORP (PPO)	3,010,315.79
190	HEALTHCARE SERVICE CORP. (HMO)	1,430,804.63
191	HEARLIHY & COMPANY	7,445.93
192	HELSEL-JEPPERSON ELECTRIC INC	6,332.41
193	HICKS, BARBARA	3,072.00
194	BRENDA HIGH	35,386.56
195	HILLSIDE ACADEMY EAST	6,627.27
196	HOLIDAY INN SELECT HOTEL CENTER	6,849.42
197	HOLT, RINEHART & WINSTON	3,596.88
198	HOOVER FENCE CO.	2,996.16
199	HOPE INSTITUTE FOR CHILDREN & FAMILIES	140,011.13
200	HOPE INSTITUTE	81,661.31
201	THE HOPE SCHOOL	19,336.60
202	HORACE MANN LIFE INSURANCE CO	9,000.00
203	HORTON INSURANCE AGENCY, INC.	3,350.00
204	HOUGHTON MIFFLIN COMPANY	17,447.89
205	HRDINA, DENNIS	3,073.00
206	KARLENE HUBBARD	6,537.72
207	HOWARD HUNIGAN	6,086.40
208	HUNTINGTON LEARNING CENTER	38,510.25
209	HUNTINGTON LEARNING CENTER	35,763.82
210	HYDRO MANAGEMENT INC.	11,505.00

	A	B
211	I E A	215,026.82
212	I M R F	947,842.91
213	IAASE	2,875.00
214	IASB	9,335.00
215	IL STATE DISBURSEMENT UNIT	6,841.28
216	ILLINOIS DEPT. OF REVENUE	912,325.99
217	ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	44,320.65
218	ILLINOIS RESTAURANT ASSOCIATION	10,801.40
219	ILLINOIS SCHOOL BUS	615,595.95
220	ILLINOIS SCHOOL BUS, INC	3,173.80
221	IMAGINE U, LLC.	17,593.50
222	IN TOUCH WITH TECHNOLOGY	8,479.30
223	INDIANA INSURANCE	10,000.00
224	INDIANA INSURANCE COMPANY	142,972.00
225	INDUSTRIAL APPRAISAL COMPANY	3,510.00
226	INGALLS MEMORIAL HOSPITAL	3,505.00
227	INGALLS OCCUPATIONAL HEALTH	3,709.00
228	INSTITUTE FOR EDUC.DEVELOPMENT	3,094.00
229	INTEGRYS ENERGY SERVICES, INC.	288,833.34
230	INTERIOR SYSTEMS, INC.	551,427.00
231	IPA	5,844.00
232	IRONS OAKS ENVIRONMENTAL LEARNING CENTER	8,030.00
233	ISAC	11,309.14
234	J & M DECORATING, INC.	11,063.70
235	J&L METAL DOORS	8,105.00
236	J.S.R. ENTERPRISES	24,141.01
237	JACKSON NATIONAL LIFE INS CO	19,130.00
238	JAY C. ANDERSON	2,812.50
239	JEANINE SCHULTZ MEMORIAL SCHOOL	92,211.43
240	JMS ENVIRONMENTAL ASSOCIATES	103,888.50
241	JONES, JANETTA	13,944.00
242	JOSTENS	11,003.43
243	JR'S JOHNS	10,825.60
244	K-LOG	5,753.20
245	KASARDA, JOHN	6,900.00
246	NICK E. KATRICHIS	3,662.70
247	KEY CURRICULUM PRESS	6,356.33
248	KEY GOVERNMENT FINANCE, INC.	218,119.32
249	KICKERT BUS LINES INC	1,327,963.74
250	KIRKMAN, GARY	5,297.16
251	KIRTLEY TECHNOLOGY CORP	6,966.62
252	KIRTLEY TECHNOLOGY CORP.	8,568.39

	A	B
253	KOLOSH, DIANE	2,680.83
254	JAMES KRAMER	3,608.80
255	KRYSTAL DAIRY	83,857.38
256	L.L.S. INC.	4,397.82
257	LAD LAKE	31,163.06
258	LAIDLAW	9,725.70
259	LAIDLAW TRANSIT	39,498.83
260	LAKE-COOK DISTRIBUTORS, INC.	63,133.26
261	LAKEWOOD BOWL	6,600.00
262	LANSING SPORT SHOP	59,921.43
263	TRACY LETT-HILL	2,688.68
264	LEVY CO.	575,035.73
265	LIBERTY FIRE EQUIPMENT, INC.	2,826.05
266	LINCOLN AUTO PARTS	3,627.27
267	LINCOLN NATIONAL LIFE INS. CO.	3,440.00
268	LIPPERT, INC.	11,977.59
269	LITTLE CITY FOUNDATION	46,912.06
270	LOWERY TILE	88,782.40
271	LOWERY-MCDONNELL CO.	811,939.63
272	LYONS ELECTRIC CO.	1,405,724.49
273	MAHLER'S SERVICE INC	18,972.87
274	MAIER MECHANICAL	2,900.00
275	MARCONI'S BAKING CO.	5,287.16
276	MARLON'S GROUND TRANSPORTATION	56,035.00
277	MARTIN CEMENT CO.	118,940.30
278	MARTIN IMPLEMENT SALES, INC	3,777.23
279	MATTESON SCHOOL DISTRICT 162	42,268.96
280	MAXIM HEALTHCARE SERVICES, INC.	56,710.44
281	MCCAULEY MECHANICAL CONSTRUCTION	225,812.00
282	MCCORMICKS ENTERPRISES INC.	9,093.55
283	DR. SELMA MCDONALD	2,565.53
284	MCDUGAL LITTELL	50,217.48
285	MCGLADREY & PULLEN, LLP	44,073.00
286	MCGOLDRICK, DENNIS	2,605.35
287	MEADE ELECTRIC CO.	198,115.00
288	MECCON INDUSTRIES, INC.	39,067.20
289	MEDCO	6,148.09
290	MENARDS	10,880.53
291	MESA INTERNETWORKING DESIGN SERVICE, INC	64,659.88
292	METLIFE	20,756.17
293	METROPOLITAN LIFE	6,850.00
294	MICRO-EYE SECURITY SYSTEMS INC.	140,844.89

	A	B
295	MIDWEST PHYSICIAN GROUP	2,664.00
296	MIDWEST SERVICE & INSTALLATION, INC	4,964.00
297	MIDWEST SUBURBAN PUBLISHING	2,571.67
298	MISCH, NICK	6,143.88
299	SUE MISCH	6,143.88
300	ML RONGO, INC.	9,468.00
301	MONROE TRUCK EQUIPMENT, INC.	4,151.94
302	MPS	2,952.80
303	MURNANE PAPER COMPANY	87,326.40
304	MURRAY CATERING	3,412.76
305	MUTUAL OF OMAHA	18,024.24
306	NASCO	4,942.66
307	NAT'L SCHOOL TOWEL SERVICE, INC	22,400.00
308	NATIONAL CHECK BUREAU, INC	2,542.62
309	NATIONAL COMPUTER SYSTEMS	3,229.35
310	NCPERS GROUP LIFE INSURANCE	3,408.00
311	NCPN REGISTRATION	2,595.00
312	NCS PEARSON	6,866.16
313	NEFF	8,626.73
314	NEFF	2,518.30
315	NEOPOST INC,	13,033.92
316	NEXUS-ONARGA ACADEMY	13,517.68
317	NICOR GAS	5,878.48
318	NORTH SHORE VAN LINES, INC.	97,567.50
319	NORTHERN LIFE INSURANCE	202,896.00
320	NORTHERN SUBURBAN SPECIAL EDUCATION DIST	38,572.20
321	NORTHWEST SUBURBAN	226,061.67
322	NSBA	4,250.00
323	NUGENT, DALE	4,962.36
324	LOIS NUGENT	6,219.30
325	NUTRITION INTERIOR SERVICES, INC.	60,897.00
326	MAUREEN O'HARA	2,596.96
327	OCONOMOWOC DEVELOPMENTAL TRAINING	33,673.28
328	THE ODYSSEY COUNTRY CLUB	3,623.00
329	OLYMPIA FIELDS POLICE	3,480.00
330	OMBUDSMAN EDUCATIONAL SERVICES	504,000.00
331	ONARGA ACADEMY EDUCATION CENTER	18,286.38
332	ONSITE COMMUNICATIIONS	25,823.25
333	OOSTERBAAN & SONS CO.	255,875.58
334	DAN OSIKA	4,699.50
335	PALOS SPORTS	2,674.06
336	PAP CONSULTING, INC.	28,484.49

	A	B
337	PARADIGMS, LLC.	4,888.89
338	PARK FOREST SCHOOL DISTRICT 163	24,317.04
339	CYNTHIA A. PAVESICK & ASSOC.	4,148.12
340	PCI EDUCATIONAL	3,978.93
341	PCS INDUSTRIES	17,523.91
342	PEARSON EDUCATION	2,876.85
343	PEARSON EDUCATION	11,759.16
344	PEARSON EDUCATION	21,495.50
345	PEPSI-COLA GENERAL BOTTLERS	115,794.29
346	PERCUSSION SOURCE	2,843.90
347	PERFORMANCE CHEMICAL & JANITORIAL SUPPLY	143,537.58
348	PERO, GREGG	2,605.35
349	PERSPECTIVES	14,040.00
350	PHOENIX LEARNING RESOURCES	25,696.51
351	PIEKOSZ, PAUL	3,940.00
352	PIONEER MFG. CO.	13,007.27
353	PITSCO	8,943.39
354	PIZZA HUT OF AMERICA, INC.	97,714.75
355	PLASCO	13,529.87
356	POSITIVE PROMOTIONS	3,141.87
357	POSTMASTER	5,855.47
358	POSTMASTER OF BEDFORD PARK	4,159.98
359	POSTMASTER OF MATTESON	3,685.00
360	POSTMASTER OF OLYMPIA FIELDS	11,207.97
361	POSTMASTER OF PARK FOREST	2,610.00
362	PRECISION CONTROL SYSTEMS, INC.	518,826.15
363	PRENTICE HALL SCHOOL DIVISION	20,122.97
364	PROQUEST	13,625.00
365	PTM DOCUMENT SYSTEMS	4,179.60
366	QUALITY CONTROL SYSTEM	287,446.47
367	QUEST SCHOOL	71,691.37
368	QUILL CORPORATION	34,285.29
369	QUILL	34,457.71
370	R. J. OLMEN COMPANY	45,911.00
371	REALITY AMERICA GROUP	3,200.00
372	REB STORAGE SYSTEMS INTERNATIONAL	8,826.00
373	RED HAWK	16,913.72
374	RED HAWK	7,009.00
375	TIM REILLY	5,000.00
376	RELATRIX CORP.	13,760.00
377	REVERE CONSULTING COMPANY	160,376.69
378	RICH CENTRAL ACTIVITY FUND	3,888.00

	A	B
379	RICH CENTRAL HIGH SCHOOL	48,609.02
380	RICH EAST ACTIVITY ACCOUNT	54,165.96
381	RICH EAST HIGH SCHOOL	6,269.91
382	RICH SOUTH ACTIVITY ACCOUNT	4,326.52
383	RICH SOUTH HIGH SCHOOL	20,027.14
384	RICH TOWNSHIP DIST. 227	20,000.00
385	RICH TOWNSHIP DISTRICT 227	20,000.00
386	RICH TOWNSHIP HIGH SCHOOL	25,000.00
387	RICH TOWNSHIP HIGH SCHOOL	28,000.00
388	RICH TOWNSHIP HS #227	177,071.30
389	RICH TOWNSHIP SD #227	361,252.55
390	RICH TOWNSHIP TRANSPORTATION	11,965.00
391	RICH TWP ACTIVITY ACCOUNT	2,601.00
392	RIDDELL/ALL AMERICAN	24,340.65
393	RIVIERA HOTEL	2,539.28
394	ROCKFORD BOARD OF EDUCATION	18,594.00
395	ROSS, BRENDA	2,605.35
396	JOHN ROSS	3,694.69
397	RYAN MANUFACTURING	8,748.70
398	SAFEWAY CONSTRUCTION	14,184.00
399	SALKELD & SONS INC	45,371.39
400	SALKELD SPORTS	13,339.41
401	SANFORD L.P.	30,360.00
402	SANTO SPORT STORE	2,535.00
403	SANTOMIERI, JAMES	2,605.35
404	SAUK TRAIL TAXI	6,897.00
405	SAX ARTS & CRAFTS	15,666.95
406	SAX ARTS & CRAFTS	6,223.64
407	SCARIANO, HIMES AND PETRARCA	163,533.38
408	SCHOLASTIC	31,910.86
409	SCHOLASTIC INC.	85,187.31
410	SCHOLASTIC INC.	8,400.00
411	SCHOOL DATEBOOKS INC.	34,220.45
412	SCHOOL DISTRICT 162/163 CREDIT UNION	8,144.00
413	SCHOOL HEALTH CORP	10,950.98
414	SCHOOL HEALTH CORPORATION	4,787.70
415	SCHOOL LINK TECHNOLOGIES	22,556.08
416	SCHUMACHER HEATING, AIR COND., & REFRIG.	6,008.99
417	SCHUTT RECONDITIONING	5,447.75
418	SCOTT CHAMBERS	4,995.00
419	SDE, INC.	2,935.00
420	METLIFE INVESTORS	13,800.00

	A	B
421	SELF	8,054.00
422	SENTINEL	25,187.20
423	SERTOMA CENTRE, INC.	54,792.00
424	SHAMROCK FLOORING	350,418.10
425	CODJHIA SHELTON	4,037.73
426	SHERATON-DALLAS	3,312.00
427	SIEVERT ELECTRIC SERVICE	3,628.00
428	SILVER STRONG & ASSOCIATES, LLC.	2,540.95
429	SIMPLEX GRINNELL	8,479.55
430	SIR SPEEDY	4,232.72
431	ZENIA SMITH	3,350.00
432	SOUTH COOK ISC 4	10,312.00
433	SOUTH SIDE CONTROL SUPPLY	2,574.87
434	SOUTHWEST COOK COUNTY	36,688.00
435	SOUTHWESTERN PUBLISHING	15,877.22
436	SPECIAL EDUCATION SYSTEMS INC	354,199.96
437	SPEED COOPERATIVE BUILDING	3,138,235.62
438	SPEED S.E.J.A. 802	257,936.08
439	SPEEDWAY SUPER AMERICA LLC	34,733.52
440	SPORTSFIELDS INC.	22,155.80
441	SPRING AIR FILTER	10,559.00
442	SPRINGER BLUE PRINT SERVICE, INC.	21,754.00
443	SPRINT	18,229.19
444	SRAGA HAUSER, LLC.	55,348.48
445	ST. JOHN SPORTS	7,271.20
446	STAR/A&J DISPOSAL	30,673.34
447	STATE DISBURSEMENT UNIT	129,612.69
448	STATE OF FLORIDA DISBURSEMENT	3,510.00
449	STEM ENVIRONMENTAL MANAGEMENT, INC.	8,450.00
450	SUBSCRIPTION SERVICES OF AMER	4,376.26
451	SUBURBAN COMMUNICATIONS INC.	29,197.93
452	SUEZ ENERGY RESOURCES NA	402,172.83
453	SUPERIOR MUSIC	63,031.50
454	SUTTON FORD SUPERSTORE	14,391.25
455	SYNAPSE	82,565.70
456	LARRY TANDY	3,072.00
457	TEACHER'S DISCOVERY	4,742.28
458	TEACHERS RETIREMENT SYSTEM	2,880,676.24
459	TEACHERS' HEALTH INSURANCE SECURITY	403,485.32
460	TEACHERS' RETIREMENT SYSTEM	29,771.94
461	TEACHERS' RETIREMENT SYSTEM	58,701.10
462	THEOBALD, DANIEL	2,605.35

	A	B
463	THOMSON LEARNING	5,756.23
464	THYSSENKRUPP ELEVATOR CORP.	7,355.34
465	TOM VAUGHN, CHAPTER 13 TRUSTEE	35,475.00
466	TRACE AMBULANCE SERVICE, INC.	4,100.00
467	TRACE IDENTITY SERVICES, INC.	11,385.00
468	TRACK SURFACES CO.	3,100.00
469	TROPHYS ARE US, INC.	6,490.00
470	U.S. DEPARTMENT OF EDUCATION	4,003.20
471	U.S. FIRE PROTECTION IL, INC.	214,379.00
472	UCP INFINITEC	4,535.00
473	UNITED ART AND EDUCATION	4,144.23
474	UNITED STATES FIRE PROTECTION IL, INC.	5,476.00
475	UNITED STATES POSTAL SERVICE	11,430.00
476	UNITED STATES POSTAL SERVICE	11,500.00
477	UNITED STATES POSTAL SERVICE	5,000.00
478	UNPARALLELED SOLUTIONS, INC.	12,926.08
479	US DEPT OF ED	6,465.60
480	VALIC	44,690.00
481	VALOR TECHNOLOGIES	261,780.00
482	VANBRUGGEN SIGNS	7,500.00
483	VANGUARD FIDUCIARY TRUST CO.	21,000.00
484	VARSITY	3,225.77
485	VARSITY SPIRIT FASHION & SUPP.	3,839.19
486	VEGTER EXCAVATING	13,600.00
487	VENTRESS, ANDY	2,605.35
488	VILLAGE OF OLYMPIA FIELDS	20,380.46
489	VILLAGE OF OLYMPIA FIELDS POLICE DEPT.	7,606.91
490	VILLAGE OF PARK FOREST	13,023.02
491	VISA	38,286.69
492	VORIS MECHANICAL	168,318.80
493	WADDELL & REED, INC.	37,233.00
494	WALTON OFFICE SUPPLIES	25,804.05
495	WARDS	3,193.05
496	WARDS NATURAL SCIENCE EST INC	9,726.45
497	WASHINGTON STATE SUPPORT REGISTRY	6,300.00
498	KIM WASHINGTON	3,619.01
499	WAUKEGAN STEEL SALES INC.	206,667.15
500	WAV, INC.	35,436.00
501	WILL COUNTY WELL & PUMP CO, INC.	76,940.00
502	WILL COUNTY WELL & PUMP, INC.	17,940.00
503	WILLIAMS, MILDRED	5,625.60
504	WILSON RENTAL	4,359.76

	A	B
505	WISLEDER, LLOYD	2,605.35
506	WORKERS' COMPENSATION	328,850.00
507	YVONNE PERKINS	4,080.00
508	ZEVITZ REDFIELD	24,698.52
509	JOEL C. ZIMMERMAN & ASSOCIATES, LTD.	3,000.00
510	DR. GWEN ZIMMERMAN	9,000.00
511	TOTAL AMT ON REPORT	58,376,065.24

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 10/30/2009 SCHOOL DISTRICT 227	
3	VENDORS PAID \$1000.00 THRU \$2500.00	
4	A+ 1 EVENTS	1,227.03
5	ABRAMS, ROBERT	1,216.74
6	AC SUPPLY	1,249.98
7	ACTION SPORTS	2,416.85
8	ADT	2,367.00
9	ADVANCED TOOLWARE, LLC	1,989.40
10	AFRICAN AMERICAN IMAGES	1,475.00
11	AIR QUALITY INC.	1,084.07
12	ALFRED PUBLISHING	2,266.37
13	ALL ELECTRIC MOTOR REPAIR & SERVICE, INC	1,089.98
14	AMERICAN VENDING SALES, INC.	1,617.50
15	ANDERSON'S APPLIANCE REPAIR	1,333.00
16	ARCON	1,850.00
17	JACALYN BAILEY	1,067.89
18	KARA BICKHEM	1,163.07
19	BLOOM HIGH SCHOOL	1,000.00
20	BOARD OF ED OF CITY OF CHICAGO	2,000.00
21	BREMEN HIGH SCHOOL	1,200.00
22	BRIDGES TRANSITIONS CO.	1,150.00
23	BRODART	1,209.96
24	BRUCKNER, BARRY	2,407.37
25	W. A. BRUNSON	1,000.09
26	VICKI BUNN	1,500.00
27	BUREAU OF ED. & RESEARCH	1,333.00
28	BYRD, LINDA	1,000.00
29	C.A. HAYES MECHANICAL INCORPORATED	2,346.50
30	CALUMET CLEANING SERVICE, INC	1,350.00
31	CALUMET PAINT & WALLPAPER	2,006.57
32	CAROLINA BIOLOGICAL SUPPLY CO	1,600.14
33	CART PART II	2,057.34
34	CENTRAL DISTRIBUTING CO.	1,218.04
35	CENTRAL STATES CONFERENCE	1,080.00
36	CITADEL INFORMATION MANagements	2,208.44
37	COGEN MEDIA (CANADA) LTD.	1,400.00
38	CONCEPT PRINTERS	1,170.55
39	CROSSMARK PRINTING	2,285.43
40	CRYSTAL SPINGS BOOKS	1,233.77
41	DAIGGER SCI-ED WAREHOUSE	1,121.38
42	DAVID E. DALY	2,069.29
43	DAYS INN	1,976.74

	A	B
44	DEAN EVANS AND ASSOCIATES, INC.	2,151.00
45	DECKER, INC.	1,164.44
46	DELL FINANCIAL SERVICES	1,715.95
47	DENOYER-GEPPERT SCIENCE CO.	1,420.00
48	DESK & DOOR NAMEPLATE CO, INC.	1,938.00
49	JASON DEVITTO	1,956.50
50	DIAMOND DETECTIVE AGENCY	2,334.00
51	DICKEY, BONNIE	2,010.01
52	DISCOUNT SCHOOL SUPPLY	1,186.83
53	ALICE DOUGHNEY	1,731.76
54	SUSAN DOUGLASS	1,084.85
55	EDITORIAL PROJECTS IN EDUCATION, INC.	2,083.63
56	ELITE RECOGNITION SERVICES	1,742.24
57	ELMER AND SONS LOCKSMITHS	1,494.22
58	EMS EVENT MANAGEMENT SYSTEMS	1,590.00
59	ENTERPISE RENT-A-CAR	1,499.97
60	ETA	1,063.82
61	EVONS TROPHIES AND AWARDS	1,177.82
62	EWERT WHOLESALE HARDWARE, INC.	1,387.70
63	EXPLORER PERCUSSION	2,065.05
64	FAIRFIELD INN & SUITES	1,599.36
65	FARONICS TECHNOLOGIES, INC	1,172.60
66	FASH, GREGORY A.	1,077.64
67	RUDOLPH FISHER	1,342.34
68	FLOWERS BY DON	1,226.37
69	ALEX FLOWERS	1,125.00
70	MONICA FOLEY	1,068.59
71	ELVINA FORD	1,410.00
72	THE GALE GROUP	1,178.35
73	GLENWOOD OAKS	1,798.50
74	GOODHEART-WILCOX	1,440.61
75	GRAINGER	1,151.27
76	MARY GRAY	1,534.00
77	GREAT LAKES CLAY	1,277.65
78	KIM GROVES	1,679.35
79	SUSAN M. HALEK	1,231.29
80	HAMPTON INN	1,422.10
81	LISA HARROD	1,600.00
82	HARTGROVE HOSPITAL	1,780.00
83	HEALTH CONCEPTS, LLC.	1,447.00
84	HEWLETT PACKARD COMPANY	1,368.00
85	HI-TECH AUTOMOTIVE	1,475.75
86	HILLCREST HIGH SCHOOL	1,120.00

	A	B
87	HILTON AMERICAS	1,186.38
88	HILTON HOTEL	1,626.30
89	HINCKLEY SPRINGS	1,312.65
90	HOLIDAY INN EXPRESS	1,408.96
91	HOME DEPOT CREDIT SERVICES	1,573.29
92	HOPE HEALTH/IHAC	1,236.90
93	CYNTHIA HUDSON	1,296.80
94	HYATT REGENCY	1,316.23
95	IACTE	1,165.00
96	IASA	2,430.00
97	IDEAS UNLIMITED	1,969.00
98	ILLINOIS BULK CARRIER, INC.	1,085.01
99	CASHIER, ELEVATORS	1,470.00
100	ILSNA	2,170.00
101	EMMANUEL A. IMOUKHUEDE	1,018.44
102	INTERSTATE BATTERY OF CHICAGO	2,329.50
103	IRS	2,067.00
104	CORI IRVIN	1,105.60
105	ISU-CONNECTIONS CONFERENCE	1,260.00
106	J & L METAL DOORS, INC.	1,755.00
107	JAMESTOWN EDUCATION	1,461.70
108	JDR LANDSCAPING	1,660.00
109	LIZBETH JOHNSON	2,000.00
110	AYANNAH JORDAN	1,546.02
111	JOSTENS/DON CRANLEY	1,264.00
112	TIFFANY KAMYSZ	1,180.35
113	DR. TIMOTHY D. KANOLD	2,500.00
114	KATRICHIS, NICK	2,481.18
115	KELVIN	1,026.63
116	DR ROUDELL KIRKWOOD	1,002.90
117	CYNTHIA KNOX	1,731.18
118	LANTER DISTRIBUTING	1,540.14
119	LEARNING SOLUTIONS/SYLVAN LEARNING	2,197.08
120	LEVIN, DAVID	1,619.97
121	LINGRAPH PACKAGING SERVICES CO.	1,012.92
122	MARK TWAIN HOTEL	1,478.40
123	MARRIOT COURTYARD	1,266.66
124	MARSHA TEES & THINGS	1,299.00
125	MARTIN SUPPLY COMPANY, INC.	1,314.90
126	MARTIN WHALEN OFFICE SOLUTIONS	1,865.00
127	MARTIN, MARGURITE	2,104.32
128	MORAIN VALLEY COMMUNITY COLLEGE	2,100.00
129	MOTEL 6	1,631.88

	A	B
130	MUNICIPAL RESEARCH SERVICE	1,450.00
131	MURPHY, RICHARD	1,480.78
132	NCSM	1,435.00
133	NEFF ATHLETIC LETTERING CO	1,022.31
134	KRISTA NELSESTUEN	1,581.93
135	NEOPOST INC.	2,111.85
136	DEBRA NICHOLSON	1,690.77
137	MARY T. NICOLAU	2,399.92
138	NORTHERN ILLINOIS UNIV.	1,270.00
139	NUMARA SOFTWARE, INC	1,775.00
140	OAK FOREST HIGH SCHOOL	1,215.00
141	OAK FOREST HOSPITAL	1,000.00
142	OAK LAWN HIGH SCHOOL	1,100.00
143	OFFICE DEPOT	2,086.41
144	OMNI HOTEL	1,880.82
145	JERI ORTH	1,000.00
146	PACIFIC NORTHWEST PUBLISHING	1,260.46
147	PANERA BREAD	2,188.80
148	PARK FOREST FIRE DEPT.	1,985.76
149	PEKAY & BLITSTEIN, P.C.	1,277.04
150	PERSONNEL PLANNERS, INC	1,300.00
151	PIONEER ATHLETICS	2,084.06
152	PIR TANO	1,305.00
153	JAMES R. POLZIN	2,341.17
154	PRIDE CLEANERS	1,092.98
155	MARK REED	1,135.14
156	LUISA REGALADO	2,049.46
157	RESCOR SERVICE CORPORATION	2,289.50
158	RESEARCH IN MOTION CORPORATION	1,499.00
159	RETCO ALLOY COMPANY	1,570.97
160	RICH SOUTH HIGH SCHOOL	1,124.90
161	RICH TOWNSHIP H.S. #227	1,708.00
162	RICH TOWNSHIP H.S. DIST. 227	1,200.00
163	RICHARDSON, DON	1,211.07
164	RIDDELL	2,225.92
165	RIDDELL - ALL AMERICAN	2,074.02
166	RIFTON EQUIPMENT	1,998.75
167	RIVEREDGE HOSPITAL	1,140.00
168	SAM'S CLUB DIRECT	1,198.66
169	SAX ARTS AND CRAFTS	1,015.95
170	SCANTRON CORPORATION	1,507.38
171	SCHOLASTIC READING COUNTS	1,795.23
172	SCHOOL CONNECT	1,225.00

	A	B
173	SCHOOL OUTFITTERS	1,229.97
174	SCHOOL SPECIALTY	1,036.45
175	SCOPE	2,200.00
176	SEAHORSE SYSTEMS	1,584.00
177	SECME, INC.	2,500.00
178	SENECA HIGH SCHOOL	1,075.00
179	SETON IDENTIFICATION PRODUCTS	2,098.51
180	MATTHEW SHANK	1,540.00
181	SHOES FOR CREWS, LLC	1,589.93
182	SILVER STRONG & ASSOCIATES, LLC/	1,544.00
183	DR. DONNA SIMPSON LEAK	2,154.21
184	SPEEDLINK SOLUTIONS, INC.	1,199.00
185	STATE DISBURSEMENT UNIT IL	1,013.16
186	SHERRY STOKES	1,652.42
187	HOPE STOVALL-HENDERSON	1,650.75
188	SUBURBAN LANDSAPING	1,678.00
189	T.F. SOUTH HIGH SCHOOL	1,020.00
190	T.MAIER MECHANICAL	2,250.00
191	DEBRA TAYLOR	1,104.80
192	TEACHER'S DISCOVERY - ENG DIV.	1,259.22
193	TEXAS INSTRUMENTS	2,155.00
194	THINKRONIZE	1,464.75
195	TOMI R. THOMPSON	1,177.30
196	THORN CREEK BASIN SANITARY DISTRICT	1,120.00
197	THOUGHTFUL EDUCATION PRESS	1,295.44
198	TINLEY PARK HIGH SCHOOL	2,465.00
199	TRACI J. TOTH	1,170.30
200	UC REGENTS	1,460.00
201	UNITED PARCEL SERVICE	1,127.53
202	UNIVERSAL MERCHANTILE EXCHANGE	1,465.00
203	VERISIGN, INC.	1,790.00
204	VILLAGE OF RICHTON PARK	1,051.79
205	VILLAGE OF TINLEY PARK	1,837.00
206	VOSS EQUIPMENT, INC	2,186.62
207	CASANDRA B. WATSON	1,166.66
208	WAYNE, JOANN	2,381.20
209	CRAIG WEST	1,065.28
210	WESTIN HOTELS & RESORT	1,877.31
211	WORLD BOOK SCHOOL/LIBRARY	1,738.00
212	WORTHINGTON DIRECT	1,616.02
213	WYNNE, PAM	2,184.65
214	ZSOLT EZSIAS	1,000.00
215	VENDORS PAID \$1000.00 THRU \$2500.00	

	A	B
216	TOTAL AMT ON REPORT	328,206.62

	A	B
1	<<< VENDOR PUBLICATION LISTING >>>	
2	DATE 10/30/2009 SCHOOL DISTRICT 227	
3	VENDORS PAID \$500.00 THRU \$999.99	
4	A BETTER DOOR & WINDOW CO.	517.00
5	AASA	763.00
6	AASPA	835.00
7	MUSTAFA ABDUL-RAHMAN	529.90
8	ABILITATIONS	568.39
9	ADA BADMINTON & TENNIS	731.36
10	ADI	547.74
11	ADVANCED	700.00
12	ADVANCED BRAIN TECHNOLOGIES	806.80
13	ALTERNATIVE BUSINESS SUPPLIERS, INC	700.00
14	AMAZON	688.05
15	AMERICAN GENERAL LIFE INSURANCE	600.00
16	ANDERSON LOCK	724.46
17	ANDREW H.S.	655.00
18	AP SUMMER INSTITUTE	550.00
19	AP*SUMMER INSTITUTE FOR THE ARTS	675.00
20	MONSHEA AQUIRRE	840.93
21	ARGO HIGH SCHOOL	710.00
22	ASCD	934.00
23	SANDY BALOUGH	697.25
24	BALTIMORE MARRIOTT HUNT VALLEY INN	950.76
25	BENNEY, JOHN A.	680.00
26	BESSE SHIRT LETTERING	629.00
27	BEST BUY	779.40
28	BLITT AND GAINES, P.C.	824.64
29	AMY BLOODGOOD	560.03
30	BLOOM TOWNSHIP HIGH SCHOOL DIST. 206	800.00
31	BOSTON MARRIOTT	928.84
32	JOSEPH R. BOZEMAN	946.11
33	BPA	740.00
34	THE BRAUN GROUP	831.00
35	MELONESE BROOKINS	500.00
36	BUSINESS PROFESSIONALS OF AMERICA	540.00
37	BUSY BEE	825.60
38	CAMPUS TEAM WEAR	510.39
39	CAREER CRUISING	550.00
40	CHATEAU BLOOMINGTON	797.44
41	CHOICES PROGRAM	817.60
42	CODEWORK, INC.	799.60
43	COLUMBIA COLLEGE-CHICAGO	675.00

	A	B
44	CONFERENCE REGISTRATION THE CENTER:	660.00
45	CONFERENCE REGISTRATION THE CENTER/IRC	570.00
46	COOPERATING SCHOOL DISTRICTS	760.00
47	CREATIVE TEACHING TECHNIQUES	555.00
48	CRETE MONEE HIGH SCHOOL	625.00
49	CRYSTAL PRODUCTIONS	838.41
50	DATA CONTROL AND RESEARCH	552.50
51	DATA-TEC SYSTEMS, INC.	950.00
52	DINOLFO'S BANQUETS	500.00
53	DLB EDUCATIONAL GROUP	829.19
54	STACY DUNN	570.97
55	EASTERN ILLINOIS UNIVERSITY	960.00
56	EBEL'S ACE HARDWARE	943.01
57	EDUSTRUCTURES	860.00
58	EFRON,EFRON, & YAHNE	678.92
59	EGG AND I	990.00
60	ENCYCLOPEDIA BRITANNICA	896.00
61	ENTERPRISE RENT-A-CAR	929.95
62	FAIRFEILD INN & SUITES	849.06
63	FAMILY & YOUTH INITIATIVE	500.00
64	FOLLETT LIBRARY BOOK COMPANY	551.24
65	FRED PRYOR SEMINARS	614.00
66	FREY SCIENTIFIC	538.16
67	BARBARA GARDNER	771.20
68	GLASS STATION INC.	586.50
69	GLENCOE HEALTH	551.26
70	GREAT LAKES HOTEL SUPPLY COMPANY	705.00
71	GREEN, SHARON	945.00
72	H.P. FABER & COMPANY, INC.	832.67
73	HALDEMAN HOMME/ANDERSON LADD	618.00
74	HEALY AWARDS	517.21
75	HEARLIHY & COMPANY	589.79
76	HEINEMANN WORKSHOPS	695.00
77	HELSEL JEPPERSON ELECTRIC CO INC	856.53
78	HERFF JONES, INC.	525.16
79	TYRONE HINES	700.00
80	HOLIDAY INN	895.50
81	HOMWOOD FLOSSMOOR HIGH SCHOOL	635.00
82	HOTEL PERE MARQUETTE	665.28
83	IASBO	585.00
84	ICE TOWN REFRIGERATION	660.00
85	ILLIANA CHRISTIAN HIGH SCHOOL	510.00
86	ILLINOIS DEPARTMENT OF REVENUE	763.24

	A	B
87	ILLINOIS SCHOOL FOR THE DEAF	948.00
88	ILSROA	600.00
89	IMEA DISTRICT I	531.00
90	INDIAN JEWELRY SUPPLY COMPANY	943.09
91	INTERNATIONAL CENTER FOR LEADERSHIP IN	695.00
92	J.A. BELTER ASSOCIATES	560.00
93	JC PENNEY COMMERCIAL	941.60
94	JOHN BENNETT CREATIVE SERVICES, INC	564.45
95	JOHN R. BRUNSTING	800.00
96	JOHN W. DUFFY	502.80
97	DARRYL JORDAN	800.59
98	JEFF JOYCE	818.45
99	SCOTT KOEPKE	800.00
100	KEVIN KREDENS	572.00
101	SHEILA LAFOND	766.95
102	LEARNING ZONE EXPRESS	733.66
103	JOAN LEBEAU	730.03
104	LIBRARY VIDEO CO	560.55
105	LICATESI, ANTIONETTE	772.00
106	JOE LICATESI	751.94
107	LINGUISYSTEMS, INC.	682.80
108	LINKYO CORP.	500.90
109	LOCKPORT TWP. HIGH SCHOOL	500.00
110	CARLO'S RESTAURANT	878.70
111	LOWERY MCDONNELL CO.	744.60
112	LYNN PEAVEY COMPANY	509.40
113	M. COOPER SUPPLY CO.	921.48
114	MARIES' BALLOONS	598.15
115	MARSHALL PHOTOGRAPHERS, INC.	507.16
116	SHERRI MAZZONE	928.58
117	JAYDENE MITCHELL	608.61
118	CARLA MOORE	692.97
119	MORKES	693.20
120	MOTION INDUSTRIES, INC.	997.22
121	MUSIC SERVICES UNLIMITED	856.05
122	NABSE	755.00
123	NATIONWIDE LIFE INSURANCE CO.	800.00
124	NBEA-CONVENTION	710.00
125	NCA	625.00
126	NCTM	534.65
127	CELESTE NELSON	601.89
128	NEW FIELDS	598.00
129	NIX NAX	720.36

	A	B
130	THOMAS J. NOBLE	693.88
131	NORTHWESTERN UNIVERSITY	660.00
132	NORWOOD, SONYA	808.29
133	NYSTROM	712.80
134	NYSTROM	502.99
135	OLYMPIC PRINTING	645.75
136	OMNIMODELS	779.80
137	BETTY J OWENS	781.00
138	PASCO SCIENTIFIC	910.83
139	PEARSON CLINCIAL ASSESSMENT	853.00
140	PETERS AND ASSOCIATES	971.25
141	PITNEY BOWES	849.00
142	PLANT KEEPERS	780.00
143	PRESIDENT ABRAHAM LINCOLN HOTEL	870.24
144	PRIDE CLEANERS	995.86
145	PROGRESSIVE BUSINESS COMPLIANCE	692.56
146	PSYCHOLOGICAL ASSESSMENT RESOURCES	675.00
147	R & E TAXI	540.00
148	SUSAN D. RASO	800.00
149	REAVIS HIGH SCHOOL	785.00
150	RECORDED BOOKS	864.48
151	RICH CENTRAL BOOSTER CLUB	500.23
152	RICH EAST HIGH SCHOOL	792.65
153	H. L. RICHARDS HIGH SCHOOL	500.00
154	ANTHONY RICHARDSON	680.72
155	RUSSO'S POWER EQUIPMENT INC.	837.22
156	STEPHANIE SAUL	718.20
157	SCHOLASTIC	817.50
158	SCHOOL NURSE SUPPLY INC	952.00
159	J A SEXAUER INC	851.97
160	MICHAEL SHEPKA	806.22
161	SHERATON - SEATTLE	638.13
162	SHIFFLERS EQUIPMENT SALES	849.21
163	SNEDDON, WILLIAM	609.78
164	SPORTS IMPORTS, INC.	704.00
165	SPORTSTATION	741.00
166	DAVE STANKO	620.00
167	DAVID J STEFANSKI	545.00
168	SHEILA L. ALLEN-STOKES	762.05
169	SWANSON, LADONNA	753.67
170	JENNA TABOR	874.30
171	THE CENTER/IRC	990.00
172	THOMAS, STEPHANIE	678.28

	A	B
173	THOMPSON, TOM	779.94
174	THORNWOOD HIGH SCHOOL	725.00
175	TRANSCEND INNOVATION GROUP	750.00
176	TREICHEL, RUTH	732.72
177	TROXELL COMMUNICATIONS INC	850.00
178	MICHAEL TURNER	773.00
179	UCP INFINITEC	750.00
180	JACQUELINE UPSHAW	700.00
181	VILLAGE PROFILE, INC PUBLICATIONS	795.00
182	WASHBURN MACHINERY INC.	603.20
183	WEEKLY READER	846.78
184	WIESER EDUCATIONAL, INC.	674.30
185	WILSON RENTAL INC.	925.85
186	WOODBURN PRESS	795.81
187	YOGA SITE INC.	514.45
188	VENDORS PAID \$500.00 THRU \$999.99	
189	TOTAL AMT ON REPORT	132,754.78