

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2011

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2011.

Individuals wanting to review this Annual Statement of Affairs should contact:

Township High School District 113 1040 Park Avenue West, Highland Park, Illinois 224-765-1000 8:00 a.m. - 4:15 p.m.
 School District/Joint Agreement Name Address Telephone Office Hours

Also by January 15, 2012 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2011, will be posted on the Illinois State Board of Education's website @ www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2011

	Educational		Operations & Maintenance		Debt Services		Transportation		Municipal Retirement Security		Capital Projects		Working Cash		Fire Prevention & Safety	
Local Sources	1000	63,340,393	8,591,577	11,473,737	2,331,351	2,696,135	445,862	147,436	193,245	96,489						
Flow-Through Receipts/Revenues																
From One District to Another District	2000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
State Sources	3000	2,268,268	0	0	0	798,386	0	0	0	0	0	0	0	0	0	0
Federal Sources	4000	2,013,953	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		67,622,614	8,591,577	11,473,737	3,129,737	2,696,135	445,862	147,436	193,245	96,489						
Total Direct Disbursements/Expenditures		62,726,517	5,371,179	12,300,992	3,333,727	2,463,814	1,057,350	140,000	0	0						
Other Sources/Uses of Funds		-775,963	-1,014,538	789,243	0	1,020,658	-2,800	0	0	0						
Beginning Fund Balances - July 1, 2010		34,022,717	-1,701,463	162,744	280,533	171,809	1,125,401	3,032,049	82,194	48,815						
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0						
Ending Fund Balances June 30, 2011		38,142,851	504,397	124,732	76,543	404,130	1,534,571	3,176,685	135,439	145,304						

CERTIFIED LESS THAN \$25,000

ABREU, CATHERINE; ADAMS, JENNIFER; ANBARCHIAN, GEVUK; ANDERSON, LYLAS; ARCURIE, MICHAEL; AUFOX, JERRY; BARRON, PAMELA; BASSLER, NICK; BATTISTA, MICHAEL; BEERBOWER, JEANNA; BEERBOWER, JOHN; BEESON, KATHLEEN; BEISLER, MYRA; BENE, KYLE; BENNETT, NANCY; BERGER, EMILY; BERMAN, CLARA; BEST, CRAIG; BURZAK, BRIAN; BROWN, JAMIE; BROWN, JODY; BROWN, STEVEN; BURKS, LISA; BUTL, STEPHEN; CALLEN, MICHAEL; CARIS, PETER; CAPP, LEASHA; CASEY, DANIEL; CHIN, BENJAMIN; COHEN, SHELDON; COHENSTEIN, NANCY; CONEY, BETH; CORELITZ, ROBYN; COSTELLO, SHANE; COWAN, ROBERT; CROUCH, JOHN; CRYSTAL, REBECCA; CULOS, CARRIE; DALBERG, DANIEL; DAVISON, WAYNE; DERHSIN, SHARON; DESNET, HILLY; DICKMAN, FRED; DILLMAN, JERRY; DINHAM, SHANE; DOLLASKE, KENNETH; DOUGLAS, CHRISTINA; DOVEALA, LINDA; DOWNS, STEVE; DUNNIE, CHERYL; DYE, PAMELA; EGBRECHT, PATRICIA; ELLMAN, MAXINE; EMMANUELE, ANTONIA; EPSTEIN, JARED; ESTES, MAM FALICETTI, CARL; FARRELL, MICHAEL; FINCH, SARAH; FISHER, ELLEN; FOOTLE, ARNOLD; FRIEDS-CRAIG, JUDITH; GANS, DARCY; GERVAISE, MICHAEL; GHANTOUS, SANDRA; GIFFORIN, CLARICE; GLICK, GEOFFREY; GOFORN, JUDITH; GOLDBERG, CINDY; GOLDEN, HOWARD; GOLDSTEIN, REBECCA; GOLDSTEIN, SUSAN; GOLDSTEIN, TRUDY; HANSON, J.; HARTUNG, TARA; HELKOWSKY, CHRISTY; HILL, MARIE; JAMISON, SUSAN; JAROSZEWSKI, MARK; JOHNSON, LORI; KAMIN, LESLIE; KANETS, PETER; KAPNICK, ELISE; KAPNICK, MARGIE; KANUK, LILIANE; KEEN, GERRY; KESSLER, LUKE; KINARD, ALAN; KINAST, CLAUDIA; KNOTEK, JAMES; KOEHLER, LAURA; KREITER, RANDY; KRICHVER, DONALD; KUNZELMAN, JAMES; LAMBERT, KERMIT; LIETZ, DANIEL; LI, LI; LINDQUIST, DAVID; LOURIE, MARY BETH; MALUS, ROBERT; MANY ABIGAIL; MARTIN, MERISSA; MATTECCI, FRANK; MAYER, DANIEL; MEAGHER, MELISSA; MELLONGO, THOMAS; MILLER, VAN; MOLLISON, BONNIE; MONICO, LINDA; MONTERO, LORENA; MORRIS, CHARLENE; MOSS, ROSEMARY; MUELLER, GLORIA; MULDOON, KYLE; NEWBERG, DEBORAH; NEWMAN, JEREMY; O'DONNELL, THOMAS; PAGE, PATTY; PALMQUIST, ELIZABETH; PARKER, ROBERT; PASQUESI, CHRISTINE; PAULSEN, SAMUEL; PEARL, JEREMY; PECKLER, GARY; PERRI, DEBORAH; PETERSON, DIANE; PEYROT, NICHOLAS; PIEWCZYNSKI, EDWARD; PIKE, ALEXANDER; POMERANTZ, HENRY; PRICE, HELENE; RABINOWITZ, FRANCES; RESNICK, SCOTT; RICHTER, POLLY; RITTER, DAVID; ROSENFIELD, CAROLYN; ROSENZWEIG, STEVEN; RUBIN, JERRY; RUDA, ROBERTA; SAMPRAS, GEORGIA; SAVIN, LISA; SCHOPA, SANDRA; SCHOTT, ELYSE; SCHRAIBER, BETTY; SCHULTZ, RANDALL; SCHWARTZ, GERALD; SCHWARTZ, JODY; SCHWARTZ, ROBIN; SCOFIELD, NICOLE; SELTZ, JOHN; SEVASE, JENNIFER; SEVERNS, HAROLD; SHEAHAN, KRISTEN; SICKLES, JANET; SHOHM, SARAH; SOLO, JACQUE; SOMACH, LYN; SPECTOR, NELL; SPERLING, JACK; STACHOWIAK, BRIAN; STIEBEL, MAYER; SUZ, HOWARD; TIGHTY, ANTON; TOBIN, MICHAEL; TOMETZ, DEBBIE; TROSSMAN, GARRIE; TYAN, KATHLEEN; VELAZQUEZ, TOWN; VENTRELLA, JENNIFER; WEINGARTEN, WENDY; WEISS, HARRY; WHITE, JASON; WHITEHEAD, JON; WHITESIDE, KAREN; WICKBOLDT, LAURIE; WINKLEBLECK, JEFFREY; WOLK, JOANNA; WONG, GEORGE; WOOD, ANASTASIA; **CERTIFIED \$25,000 - \$39,999** ALVAREZ, ELIZA; CHANG-SAWYER, TI-SHU; CURRY, MEGAN; KALNES, DANIEL; MAMLOK, DEBRA; NACHMAN, CATHY; RODRIGUEZ, ANGEL; SALAZAR, MARCOS; SANTILLAN, KRISTINA; SHAH, AMISHA; SHULMAN, TERRY; SULTAN, SARAH; **CERTIFIED \$40,000 - \$59,999** CAMPNEY, GIFFREY; EGLITE, JULIE; LAKANI, KEVIN; LEGIS-PORTINCASO, MARISOL; LEWICKI, DEBORAH; MACFARLANE, WILLIAM; PISCITELLO, ANDREW; SHAHPIDOUR, NEGAR; STUNDZITER, STACEY; WHITE, DIANE; **CERTIFIED \$60,000 - \$89,999** BERGHOFF, LISA; BRYSIEWICZ, JOSEPH; BURNETTI, AMY; CASTELLANI, DEBRA; CHAMBERS, STEPHANIE; CHOY LINDSEY; CONEJO, ALEXANDER; CORNELIUS, AMY; COWELL, ERIN; CRAIG-NAPLES, MAUREEN; DOUGLAS, SARAH; EDER, ANDREW; EDWARDS, THERESA; FAHRNER, BRIDGET; FAY, AARON; FIORITO, MARISA; FORRESTER, BRIAN; GARZA, EDUARDO; GILFILLAN, ELIZABETH; GRAAFSA, REGINA; HAMM, GLORIANNE; HELKOWSKI, ERIC; HEMILLA, JELO; HERNANDEZ, HEATHER; HIGGINS, KEVIN; HILL, CHRISTINE; HIRSCH, DAVID; HOTHEM, MARIA; JARANO, ROXANNE; KASTNER, KATHRYN; KING, KIMBERLY; KLAAS, MIRIELLE; LADRONEGUEVARA, MERCEDES; LAFIN, JEROLD; LEVI, CHARLES; LOPEZ, CLAUDIA; LUKENS, BRIAN; LUSON, PAUL; MALLON, EDNIE; MARTIN, STEPHANIE; MCDONALD, JOHN; MCKENDRICK, DANIEL; MENDOZA, CHARO; MISFELD, GENEVIEVE; MITRAN, FOLUN; MOHYUDDIN, FAISAL; MORAN, MICHAEL; NAHIGIAN, LAFAN; NEVAREZ, NANCY; OCHSNER, JENNIFER; O'MALLEY, MICHAEL; PALMBERG, JOHN; PALMBERG, SARAH; PAPPADIMAS, GUS; PARCIAC, GARY; PASHTAN, HANNA; PETERSEN, RICCHENDA; PIGGOTT, KRISTEN; PLATA, KOREN; POLITE, LINDSAY; QUAGLIANA, HILARY; SALLIE, SEPIDER; SAXMAN, CHRISTINE; SCANE, BRIAN; SCHROEDER, STACEY; SHAH, LISA; SILBER, KATHERINE; SKIBA, HOLLY; SMITH, JASON; STASIOROWSKI, JAIME; STRAKA, KATHERINE; TANNER, SHAWN; TENNIS-MULMISKO, KATHERINE; TEPLINSKY, SARAH; THOMPSON, ANA; TIVERTON, DERRICK; TOLEMY, KATRINA; TORRES, OSCAR; VADA, HEATHER; VORA, JIGAR; WAHRENBOCK, DANA; WALLER, ELIZABETH; WALLBRAB, KRISTEN; WANG, WEIFANG; WASHBURN, ADAM; WEISS, LYN; WICHNER, SANDRA; **CERTIFIED \$90,000 AND OVER** ACOSTA, JOSE; AKERS, ALICIA; ALEXANDER, EARL; ALLEN, LISA; ALVAREZ, PABLO; ANDERSON, ANDREW; ANTONAKOS, NIKOLETTA; ASEBEY, ELIANA; BACKUS, LISA; BAIN, SHANNON; BEAUMONT, JEFFREY; BENE, DAVID; BENITO, CARRIE; BERGER-WHITE, JEFFREY; BLANCHE, JULIE; BLECK, TIMOTHY; BOLEK, BARRY; BONCOSKY, DEBORAH; BRAME, DANIEL; BRANDT, LILLIAN; BRICKER, AMY; BROWN, MARIANITH; BROWNELL, MICHELLE; BRUSS, JOHN; BRYSON, DAWN; BUCOLO, JOSEPH; BURKE, DAVID; BUTLER, ANDREW; BYRNES, CHERYL; CAINES, KEVIN; CAMPBELL, JOHN; CARMICHAEL, MIRAH; CASALE, JENNIFER; CASE, KATHLEEN; CASEY, STEPHANIE; CHAMBERLIN, DANIEL; CHAMBERS-LEVEN, STACY; CHIODIO, HAL; CHUNG, EUGENE; COCKS, ANN; CONNOLLY, JOHN; CONNER, DIANE; CONWAY, TIMOTHY; CORDOVA, HERMAN; COSTANTINI, MARY CRYSTAL; CRATTY, CATY; CROWLEY, HELEN; DAUGHTON, KATERINA; DICKER, DEBORAH; DILLON, DANIEL; DORTIGAN, DIANE; ELMAN, JUDITH; ENGBRETTSON, SALLY; ERIKSON, LOU ANN; ESGAR, BLANCHE; ESGAR, MARGIN; FAIRMAN, MONICA; FELICHO, JULIE; FINN, DEBORAH; FIRER, JENNIFER; FITZGERALD, LIA; FOERCH, DOUGLAS; FORNASCIORE, CLAUDIA; FORNERO, GEORGE; FREEDMAN, MICHELLE; FRIEDRICH, LESA; GANPINSKI, ROBIN; GARCIA-ALONSO, PEDRO; GASPERR, KIP; GAUSSELIN, GAIL; GEUDER, BRANDON; GIBBONS, THOMAS; GILBERT, ALICIA; GINOPULIS, JENNIFER; GONZALEZ, LYDIA; GORDON, STEPHANIE; GORLESKI, JOHN; GORMAN, SUSAN; GRADY, RICHARD; GRATZ, ANDREA; GREENE, CAROL; GRIFFITH, AUDRIS; GRINDEL, ELLEN; GROTT, DAVID; GUTWILLIG, JUDITH; HAGOPIAN, NAIRY; HALPERN, STACY; HARRIS, PAUL; HARRISON, MICHAEL; HARVEY BARBARA; HEBSON, SUZANNE; HERMANOWICZ, PATRICIA; HESS, JOSHUA; HILL, JAMES; HILL, HOWARD; HINDSON, AMY; HINTON, MICHAEL; HIRSCH, GLYNIS; HOBSON, STEPHEN; HOFFER, JEFFREY; HUBBARD, BRADFORD; HUFF, PETER; HUNTING ELLIOTT; ISAACSON, ANNE; JOHNSON, ANDREA; JOHNSON, SUSAN; JOHNSON, WILLIAM; KAPLAN, SUSAN; KAPINSKA, GREG; KAUFFMAN, JEREMY; KEAN, CHRISTOPHER; KELLGOS, SHARON; KEMPTON, LUCY; KILPATRICK, LAUREL; KOENIGSCHECH, JOSEPH; KOLZE, MARYLynn; KOULENTS, THOMAS; KRAMER, KENNETH; KRULL, GWENDOLYN; KULCHAWIK, CAROL; LANDES, ALICIA; LARSON, MARK; LAWLOR, NELL; LEE, SOO; LEIBFRID, SCOTT; LEIGHTON, JOSHUA; LEMPA, CRISTIE; LEVIN, LESLIE; LOUBIERES, OLIVIER; LUCHESE, JENNIFER; LUCKE, KERRY; LUEPKE, JUDITH; LYNES, SARAH; LYNN, JOSEPH; MADSEN, EDITH; MANSFIELD, ELIZABETH; MARSH, KEVIN; MARX, ERIN; MCCORD, DON; MONROE, ROBERTA; MONTGOMERY, GREGG; MORRIS, STEVEN; MORRISON, WILLIAM; MOTZKO, JOHN; MULDROW, MICHAEL; MYERS, CAROL; NAVICKAS, JENNIFER; NAVICKAS, JOSEPH; NELSON, LARS; NICE, SUZANNE; NOVOTNY, BLAKE; OBERGER, BARBARA; OLIVER, ROBIN; OTTO, VICTORIA; OWENS, SHERR; PAPAPOSTATHI, ALESIA; PAPPAS, CATHERINE; PATTERSON, ELISABETH; PECHTER, MARK; PEPINSKI, KATHLEEN; PERLMAN, ELIZABETH; PETERS, ANTHONY; PETERSON, LIZABETH; PIKE, MIRIAM; PUJARA, KUNAL; RATAJCZYK, BRUCE; REGAN, HERB; RIEUNDEAU, DIANE; RIGLER, NELL; RILEY, CHRISTOPHER; ROBERTSON, ELIZABETH; ROCKAITIS, RYAN; ROSE, STEVEN; ROSENTHAL, JOSHUA; ROSENZWEIG, MICHAEL; ROZE, ROBERT; RUYNAN, JEREMY; SALEMIK, EDGAR; SALMON, JANET; SANDEZ, BETT; SAPYTA, TIFFANY; SASSEN, PATRICK; SCHRIENER, CHRISTINA; SCHUETT, CARL; SCHWARTZ, BRET; SETTLER, KRISTA; SHALENBARGER, SCOTT; SHIRLEY, DAVID; SIEGEL, HOLLY; SIROIS, TIMOTHY; SMITH, CHERYL; SOLIS, STEPHANIE;

STAFFORD, WILLIAM; STEPENITICH, SUSAN; STILLWELL, LOREN; SULLIVAN, JOHN; SUMMY, JEFF; SUTHERLAND, RICHARD; SVETLIK, STEVEN; SWANSON, BRADLEY; SWANSON PAUL; SWEENEY, JEAN; SWEENEY, NATHAN; TANIMOTO, ER; TENOPUR, KURTIS; TUCKEY, DAVID; VELLEUR, RONALD; VERSARIO, BRIAN; VILLANUEVA, JESSE; VOGELSONG, THOMAS; VOLANTE, JULIE; WALENGA, KELLY; WATHEN, CHARLES; WATSON, ALEXANDREA; WEILAND, JONATHAN; WEINSTEIN, MARSHA; WEISMAN, LEE; WENZT, ERIC; WILLIAMS, KENNETH; WILLIAMS, LAURIE; WINNER, ELAINE; WINICKI, STEVEN; WOLF, MICHAEL; WOLF, ROBIN; WOLFE, WARREN; WRIGHT, CASEY; WYNHOFF, KATHERINE; ZIENTARA, MELISSA; ZIMA, ROBERT.

NON-CERTIFIED LESS THAN \$25,000 ACKERMAN, JONATHAN; AKINS, TIMOTHY; ARTABASO, SUSAN; AVRAHAM, BETH; AVRAHAM, SAMUEL; BAIN, MELANIE; BARONE, HARRIET; BARTLETT, PHYLLIS; BARTS, ERICA; BEAUCHAMP, DIANA; BENZHAR, BARBARA; BERARDI, JAMES; BERMAN, JOEL; BLOCK, ELLEN; BLOCK, ANDREA; BOLINI, COLLEEN; BOOTE, MARY; BRODIE, SHAWN; BROWN, BRIAN; BROWN, RYAN; BROWN, TIMOTHY; BRUMBAUGH-PITEK, JUDITH; CANO, MANUEL; CANTARELLI, JOSIE; CARNAHAN, PRISCILLA; CARPENTER, BETH; CHAMBERS, CHRISTOPHER; CHIODO, JOSEPH; CHUDNOVSKY ELIZABETH; COHEN, AARON; CONSTABELE, PATRICIA; CONWAY, CYNTHIA; COOPER, JORDON; COWSKY, RICHARD; DEBARTOLO, SANDRA; DEGRAZIA, LORRAINE; DELUCA, JENNIFER; DEMB, ARLENE; DENNISON, FITZROY; DEROSENA, LUCIEN; DEUTSCH, ROSS; DIEGO-LEAL, SYLVIA; DIETZEN, ROBERTA; DIMUZIO, FRANCIS; DOTSON, JENNIFER; DUMICH, CARRIE; DUZEMAN, RANDI; ERJAVAC, GLENN; ERJAVAC, RYAN; ERJAVAC-HOFFMAN, DRUC; ESSOUVEL, BONNIE; ETCHELL, SCOTT; ETTELSON, VICTORIA; EVANS, WILLIAM; FAHRNER, COLLEEN; FARKIS, JANIUN; FARMER, JARED; FASSETT, JENNY; FEINBERG, JAY; FELLARS, SHARON; FITZGERALD, DAVID; FITZSIMONS, HELEN; FONDA, MONICA; FORD, SAMANTHA; FORREST COLLEEN; FRENZ, HELEN; FRISHMAN, JOEL; GALLIMORE, LESCENE; GALLIMORE, SELVIN; GEHRKE, KYLE; GEHRLS, AMANDA; GILBERT, AMY; GLARNER, MICHAEL; GLASS, RANDI; GLENN, RUDY; GOLD, JENNIFER; GOLDBERG, ANDREW; GONZALEZ, MYRIAM; GRECO, CECILIA; GRODSKY, MARISSA; GULIK, RITA; GUNTHER, KATHLEEN; HAMMOND, MAUREEN; HANSON, CURT; HARRELL, BEVERLY; HARRIS, KAREN; HASENHUTTL, MELISSA; HAUGEN, LUKAS; HELFER, REGINA; HERMSEN, MICHAEL; HIRSCH, SARI; HOPPE, LYNN; HUDSON, LEIGH; HURLEY, JAMES; JAMES, DANIEL; JENNETT, JEFFREY; JOHNSSTONE, RYAN; JUDAS, MICHELLE; JUST, BRET; KATZ, RACHEL; KAUFMAN, BETH; JOAN; KERSCHKE, TODD; KIM, MIRYUNG; KLEIN, JOHN; KNECHT, JOHN; KNOLL, SHARON; KOENIG, KATE; KOHN, NATHALIE; KOLZE, MICHAEL; KOOPMAN, KEVIN; KOUKOL, RICHARD; KOVALCZYK, ELVA; KRUEGER, DEBBIE; LANGHORST, ASHLEY; LASHROOK, KATHERINE; LAWLOR, KAREN; LAWSON, HILARY; LEIDERMAN, HERMINE; LEIGHTON, CHARLES; LERRICK, WENDY; LICHTEN, ROBERT; LU, WAYNE; LUCAS, SHAUN; LUTOSTANSKI, SCOTT; MAE, CYNTHIA; MALEY, MICHELE; MANN, DEBORAH; MAROVITZ, SCOTT; MCGEE, ANNE; MEINZTER, PAUL; MEOCCI, MICHELE; MILLS, BRUCE; MINN, KAYLA; MORGENTHAU, JESSICA; MORKIN, RUTH; MUTLACK, ELLEN; NELSON, ERICA; NEWMAN, SUZANNE; NOVACK, SHIRLEY; O'CONNOR, ALICIA; OLHEWEN, JOSEPH; OSPOW, MAXIM; PACHOLCZAK, MICHAEL; PARSONS, GRAZYNA; PASQUESI, BRUNETTA; PAUL, NANCY; PAULL, MIKE; PEDERSON, DAN; PEREZ, BECKE; POLLAKOFF, MITCHELL; PORCELLI, MARCO; PRAZENKA, AARON; PULLMAN, JILLIAN; RAKHER, BENJAMIN; RAMIREZ, MAURICIO; REINWALD, NIKOLAS; RIDELETT, CHRISTOPHER; RIVERA, LUIS; ROBINSON, ELIZABETH; ROCKEY, JOSEPH; ROGERS, LATASHA; ROSHTO, LINDSEY; ROSHTO, LISA; RUDMAN, STEPHAN; RUDOLPH, JOHN; SALAZAR, J.R.; JOSE; SANDAGER, SCOTT; SANDIN, ZELLA MAE; SAUNDER, JANET; SAZMA, CAROL; SCHECK, CHARLES; SCHENK, ROBERT; SCHRAMM, CHARLES; SCOTT, AUSTIN; SCOTT, TROY; SEIDMAN, BARBARA; SILVERMAN, SAMANTHA; SKLAR, ELISABETH; SMITH, ARTHENTIA; SOMMERS, MICHAEL; SPEARS, LOUISE; SPOSITO, ANTHONY; STANDA, OLIVIA; STERN, DEBORAH; STERNBERG, SAM; STONE, MARYLYNN; SUSZEK, ANGELA; SUTTON, LYNN; SWANSON, HEDI; THOMAS, JAN; THORPE, NELL; TILTON, KATHYRINE; TORRES, MARIA; TROY, CHRISTOPHER; UBERA-RIVAS, FIDEL; URBON, PENELOPE; URBON, ROBERT; VAN DYUSE, ALFONS; VILLAFAN, LOURDES; VILLASANA, JUAN; VILLASANA, RICHARD; VOLPE, CHRISTOPHER; WALTER, ALEXANDER; WALTEZ, JOHN; WASSERMAN, CARLA; WATSON, JAMES; WEBER, JACOB; WEINBERG, DANIEL; WEINER, LISA; WEISS, MICHAEL; WICHNER, HERBERT; WILSON, ASHLEY; WIVOTTI, ALICIA; WRIGHT, LOUISE; ZAMBOLLE, KIMBERLY; ZUCKER, SONIA; ZUCIC, PANGNICK, GINGER; **NON-CERTIFIED \$25,000 - \$39,999** AGNEW, BARBARA; ARIAS, FIDEL; BARTHEL, SONIA; BERNARDI, LORETTA; BERNARDI, MARIA; BIDSTUR WILLIAM; BOLAND, TERESE; BOTTELLO, SAN JUAN; BROWN, JEFFREY; CAHUE, BLANCA; CASTRO, DIANA; CLARK, ELLEN; CORDOVA, NANCY; CORTESI, ROGER; DEL RIO, DEISY; DESALVO, PATRICIA; FAIBANKS, DANIEL; FARRELL, PATRICIA; FEINGOLD, CAROL; FRANKS, GEORGE; GIBSON, GLORIA; GOMEZ, SUJELY; GOODSON, ROY; HIRSCH, ELIZABETH; HIRSCH, WILLIAM; HUSC, SAFET; ISAACS, LORI; JACOBSON, MARIJON; JAGIELSKA, APOLONIA; JOHNSON, LISA; KANELLOPOULOS, NIKOLAOS; KLAUKE, SUZANNE; LIBERLES, JOSHA; LICHTENSTEIN, ANNA; LUCCENTE, MARIANNE; LUGO, MARIA; MARTINEZ, DACIA; MARTINEZ, MARIA; MCCRARN, BRIAN; MCDONALD, SANDRA; MCGOVERN, GERALD; MCMILLIAMS, JR, WILLIAM; MENENDEZ, ARGENTINA; MOCOGNI, AMANDA; MULVYK, TERRY; NIDES, MELISSA; NIMAN, SVETLANA; ORTIZ, ANA; PEREZ, SUSANA; PIACENZA, MARIA; PIERACCI, ELEANOR; PIKE, MARY; POMORANTZ, JANET; PRESUTTI, NICOLA; RICHARDS, LUCILLA; RODRIGUEZ, HECTOR; ROSE, PATRICIA; ROSEN, NANCY; ROSNETO, IRENE; RUESCH, JEFFREY; SALTZMAN, PERRY; SAMARADZIJ, GORDANA; SCHMITT, ALLEGRA; SCHUSTER, MARY; SEVERIN, THERESA; SHUTTER, DEBRA; SINGLETON, ELEANOR; SLUSARSKY, LINDA; SMITH, ROBERT; SMITH, RONALD; SMITH, SALLY; SOLLER, PATRICIA; SONTENHAL, ELYSE; SZUCH, FRANK; TENTES, JUDITH; TITUS, DARLENE; TORRES-LOPEZ, ROSA; VANDLEN, ANGELA; ZAREMSKI, ELENA.

NON-CERTIFIED \$40,000 - \$59,999 AGUAYO, ELEUTERIO; ANTONPOPOULOS, KONSTANTINA; ANTONPOPOULOS, NIKOLAOS; ARNOLD, DAVIDA; AWE, VICTOR; AYALA, ALEJANDRO; BARACANI, ROBERT; BERNARDI, JR, WILLIAM; BRUNO, AMY; CARTER, REGENA; CHRISTIAN, RICHARD; CHROSY, STEVEN; CISTERNO, GRACE; CLACK, MICHAEL; CORTESI, PAUL; DEGEN, KAREN; DIENER, JEAN; DOMINGUEZ, SILVIA; ELLIOTT, AMY; FAGGI, DAMIAN; FARBER, LEE; FOLEY, SARAH; FORD, JOSEPH; GAVANA, LINDA; GOODALL, BEVERLY; GORLESKI, MARY; GOYKHYMAN, AARON; HELKE, PAAMEL; HYDE, JANEAN; JAHNKE, WENDE; JASSO, JR, MAURO; JASSO, LINDA; JOINER, TERRY; KNESELY WILLIAM; LEANE, JOAN; LEAL, ARMANDO; LEE, PATRICIA; LEGRAND, GAIL; LIBERLES, BETTIE; LIETENS, ANDREW; LOCASCIO, PAUL; LYONS, LINDA; MARTINEZ, MARIA; MANSON, ANGEL; MCCOMB, MICHAEL; MCDONALD, THERESA; MILLER, KATHLEEN; MORDINI, JUDY; MRKVICKA, EJUNA; MYLENBUSCH, DIANNE; NEVAREZ, NORMA; ORI, BRUNA; PERRELLI, RAFFAELLA; PERRET, JOANNE; PERRY, JUTTA; PIERACCI, JOHN; POWERS, CYNTHIA; REESE, GARY; REINWALD, JOHN; REYNA, JUAN; REICHARDS, SAMUEL; ROJAS, CESAR; ROSSI, PATRICIA; SCINTU, ANTONIO; SMOLOV, BORIS; SOCKNESS, GLENN; STRELOW, KATHLEEN; SUDA, DEBRA; TIEV, ROTBERG; VOLPENDESTA, SHERRY; WEITZEL, ROBERT; WOODS, TINA.

NON-CERTIFIED \$60,000 AND OVER ALONSO, EDDOSIO; ANTONPOPOULOS, PETER; AVONA, FRANK; AYALA, SONIA; BARKER, TERENCE; BERNARDI, ARTEMIO; BLACK, ROBERT; CAFFERATA, SUZANNE; CANMAN, ROBERT; CARROLL, JULIE ANN; CORDELL, KEITH; CROWN, BEVERLY; CULLEN, PETER; DARNABY, MAUREEN; DIAZ, JORGE; DIAZ, JOSE; DREHER, COREY; DURLEY, KEVIN; FAGGI, VYONNE; FIENO, MARILENA; FOWKES, DAVID; GERACI, JR, RAYMOND; GIBZON, JOHN; GRAHAM, ROBERT; HIEGEL, DAVID; JACOB, DONNA; JAMISON, ROBERT; JASSO, SANDRA; KASOBHM, RONALD; KROPMAN, MARK; LEFFREY, KEVIN; LIND, MARY JO; LINVILLE, NANCY; MCCRARN, JOHN; MEDBERY, CARLA; MENDOZA, REYES; MOCOGNI, PAUL; MORDINI, PETER; MORGAN, ROBERT; PIACENZA, DAVID; PIACENZA, RICHARD; PIGHETTI, JOSEPH; REESE, MARGARET; SCHMIDT, MARY; SCOTT, WILLIAM; SHEFFER, ROBIN; SUTTON, RUTH; TAIT, JOHN; TRACZ, GINGER; VEPRINSKY, STEVE; WEILER, ROBERT; WEINGARTNER, JAMES; ZAKSZECKI, ANDREW.

VENDOR PAID \$2500 AND OVER 303 Cab Association, \$225,247.11; Abc Supply, \$3,016.43; Academic Tutoring Center Inc, \$28,436.00; Adler S Foreign Books, \$3,009.94; Adolph Kiefer + Assoc, \$2,763.07; Air Con Refrig & Heating Inc, \$37,877.00; Alexian Brothers Behavioral, \$2,587.50; All American Exterior Solutions, \$4,644.00; All Sports Surfaces Construction, \$5,300.00; Allprint Inc, \$12,978.05; Alistar Asphalt Inc, \$130,750.00; Alphagraphics Northshore

\$15,025.59; Alternative Teaching Inc, \$6,250.00; Amazon.com, \$57,910.46; American, \$54,112.77; Amsan \$82,177.03; Anderson Pest, \$3,674.50; Antioch Tire Store #2, \$133,355.06; Apl, \$18,922.66; Apple Corp #R141, \$37,564.33; Auc, \$2,685.62; Arlington Computer Products, \$370,952.55; Arlyn School Inc, \$13,190.00; Arysta Crop Product, \$14,487.55; Arthur J Gallagher Resr, \$59,366.00; Asc Direct West Inc, \$13,190.00; At&T Data Center, \$10,756.18; At+T, \$4,367.85; Athletics Ltd, \$62,939.30; Ats, \$85,307.20; Automated Logic Corp, \$7,568.47; Avalon Petroleum, \$220,451.65; Awl, \$38,667.32; B + H Photo, \$8,153.54; Baker + Taylor, \$6,346.79; Barnes + Noble, \$2,760.52; Bartlett Tire Experts, \$2,880.00; Bearcom Sales, \$3,773.55; Bell Industries Inc, \$5,903.30; Bell Industries-Bell, \$120,366.04; Bell Tech, \$103,314.43; Best Buy Mkt, \$3,180.01; Best Buy Mkt #0003186, \$5,171.33; Bestbuy.com, \$2,698.05; Bio Company Inc, \$4,429.51; Bluegrass Ltd, \$6,015.16; Boathouse Sports, \$9,891.40; Bombach, \$2,732.02; Brucker Company, \$3,164.00; Budget Rent-A-Car, \$2,951.92; Burris Equipment Co, \$5,418.95; Buynonline.com, \$4,850.42; Bye Mor Inc, \$7,180.09; Calumet Paint & Wallpaper, \$6,554.71; Cambium Learning, \$3,776.00; Camille Rubin, \$3,746.00; Carolina Biological, \$4,677.54; Casas, \$3,667.96; Cdi Corp, \$13,389.75; Cdk Electric Inc, \$7,121.00; Cdw Furniture Inc, \$142,005.77; Central Camera Corp, \$11,772.75; Central Suburban Leasing, \$3,500.00; Chase Equipment Finance Inc, \$130,700.55; Chicago Title & Trust Co As Escrow Trustee, \$816,981.70; Chicago Title Escrow #FIC029033976, \$23,032.24; Chicago Title Insurance Co, \$119,903.27; ChicagoLand Bookbuyers, \$5,265.00; ChicagoShagspearhead, \$3,233.00; Cipalifer, \$6,130.00; Citicare Transportation, \$108,164.00; City Of Highland Park, \$17,070.33; Classic Contractbus, Inc, \$3,460.00; Cms Communications, \$9,650.00; Colledgehour, \$3,568.69; Colorado time Systems, \$2,865.00; Comcast, \$75,374.76; Comcast Chicago, \$6,238.81; Commons Cleaners, \$3,063.04; Community High School District 117, \$15,003.60; Compass Learning Inc, \$3,860.00; Complete Temperature Systems Inc, \$4,814.45; Computer Information Concepts \$94,594.71; Connesions Day School Palatine, \$43,348.17; Conserv FS 97791, \$4,671.70; Country Inn + Suites, \$3,665.10; Courtyard By Marriott, \$6,396.88; Craftwood Lumber Co, \$7,234.42; Creative Resources Unit, \$5,687.52; Crescent Cardboard Co, \$2,579.36; Cummins Newport Lk 1450, \$8,486.14; Customr.com, \$2,544.72; Customized Technology Inc, \$6,525.00; Dairy Queen #18866, \$3,174.80; Daniel Creaney Company, \$96,193.12; Data Media Products Inc, \$13,777.01; Dbc, \$17,368.95; Deerfield Park District, \$3,376.83; Defranco Plumbing Inc, \$7,823.81; Dell K-12, \$38,324.17; Dick Blick Co 6918, \$8,463.73; Direct Fitness Solution, \$15,272.00; Discount Magazine Inc, \$2,503.72; Dmi, \$348,649.77; Done Deal Promotions, \$5,860.19; Douglas Truck Parts, \$3,870.23; Durabell Fence, \$18,590.00; East Capitol HS Inc, \$12,433.82; Eastbay Catalog, \$2,532.00; Ebco Publishing, \$6,705.00; Education 200, \$130.00; Educational Tours, \$3,286.00; Eian Three Corporation, \$40,822.43; Elite Sportswear Lu, \$20,527.25; Erc-Paradigm Publishing, \$3,833.02; Erhen-Stone #3, \$2,760.00; Evanston Day School, \$50,418.99; Evoson #7; Skokie School District #65, \$14,949,848; Excellence Learning, \$4,306.03; Federal Supply Usa, \$9,014.61; Fema Wfp, \$5,459.00; First Class Fence Co. Inc., \$28,657.51; First To The Finish, \$7,019.16; First To The Finish In, \$66,676.70; Finn Scientific I, \$10,779.47; Flo Corporation, \$6,170.82; Folding Partition Systems Inc, \$8,167.00; Follert Software Company, \$7,216.55; Food2You, \$3,000.00; Fox Valley Fire & Safety 2730, \$48,608.56; Funhouse/Veronesi Liebmam Dunn Ltd, \$8,600.00; G&O Thermal Supply, \$3,798.73; Galic Disbursing Company, \$27,600.00; Garden Fresh Market, \$5,692.94; Geary Electric Inc, \$17,244.77; General Asp, \$2,750.00; Genesis Technologies, \$3,405.90; Glenbrook South High School, \$3,032.66; Good Impressions, \$15,165.75; Google, \$2,742.60; Gottfried Speech Assoc, \$160,889.05; Grainger, \$33,931.53; Graphic Edge 586, \$7,743.73; Great American Op