

A	B	C	D	E	F	G	H	I	J																																								
1	<p><b>This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</b></p> <p style="text-align:center;"><b>ILLINOIS STATE BOARD OF EDUCATION</b> School Business Services (217)785-8779</p> <p style="text-align:center;"><b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b> June 30, 2019 (Section 10-17 of the School Code)</p>																																																
2	<p><b>Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.</b></p>																																																
3	<p><b>SCHOOL DISTRICT/JOINT AGREEMENT NAME:</b> RIDGEWOOD HIGH SCHOOL DISTRICT 234</p>																																																
4	<p><b>RCOT NUMBER:</b> 06-016-2340-16</p>																																																
5	<p><b>ADDRESS:</b> 7500 W. Montrose Avenue, Norridge IL 60706</p>																																																
6	<p><b>COUNTY:</b> COOK</p>																																																
7	<p><b>NAME OF NEWSPAPER WHERE PUBLISHED:</b> Pioneer Press</p>																																																
8	<p><b>ASSURANCE</b></p>																																																
9	<p>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.</p>																																																
10	<p><input checked="" type="checkbox"/> YES</p>																																																
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16	<p>ISBE 50-37 (06/2019) ASA19form.xls</p>																																																

	A	B	C	D	E	F	G	H	I	J	K
	STATEMENT OF ASSETS AND LIABILITIES										
	AS OF JUNE 30, 2019										
	Description	Acct No	(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
			Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
5	<b>CURRENT ASSETS (\$100)</b>										
7	Cash (Accounts 111 thru 115)		14,365,284	2,287,878	2,068,930	219,405	223,725	1,147,715	618,407	398,314	15,006
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	5,390,096	803,049	1,678,019	90,255	184,436	0	560	101,747	0
10	Intertund Receivables	140	0	0	0	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	40,729	0	0	88,445	0	0	0	0	0
12	Other Receivables	160	28,692	28,692	0	0	0	0	0	0	0
13	Inventory	170	0	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	0	0	0	0	0	0	0	0	0
16	<b>Total Current Assets</b>		<b>19,824,801</b>	<b>3,119,619</b>	<b>3,746,949</b>	<b>388,105</b>	<b>408,161</b>	<b>1,147,715</b>	<b>618,967</b>	<b>498,061</b>	<b>15,006</b>
17	<b>CURRENT LIABILITIES (\$100)</b>										
18	Interfund Payables	410	0	0	0	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	93,615	15,340	0	27,993	0	0	0	9,535	0
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	1,913	3,320	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	(19,343)	7,382	0	0	(29)	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	5,393,390	996,451	1,678,019	90,255	184,436	0	560	101,747	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
27	<b>Total Current Liabilities</b>		<b>5,469,575</b>	<b>1,022,493</b>	<b>1,678,019</b>	<b>118,248</b>	<b>184,407</b>	<b>0</b>	<b>560</b>	<b>111,282</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (\$100)</b>										
29	Long-Term Debt Payable	511	0	0	0	0	0	0	0	0	0
30	<b>Total Liabilities</b>		<b>5,469,575</b>	<b>1,022,493</b>	<b>1,678,019</b>	<b>118,248</b>	<b>184,407</b>	<b>0</b>	<b>560</b>	<b>111,282</b>	<b>0</b>
31	Reserved Fund Balance	714	0	0	0	0	0	1,147,715	0	386,779	0
32	Unreserved Fund Balance	730	14,355,226	2,097,126	2,068,930	279,857	223,754	0	618,407	0	15,006
33	Investments in General Fixed Assets		0	0	0	0	0	0	0	0	0
34	<b>Total Liabilities and Fund Balances</b>		<b>19,824,801</b>	<b>3,119,619</b>	<b>3,746,949</b>	<b>388,105</b>	<b>408,161</b>	<b>1,147,715</b>	<b>618,967</b>	<b>498,061</b>	<b>15,006</b>

A	B	C	D	E	F	G	H	I	J	K
STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019										
	Acct No	(10)	(20)	(30)	(40)	(50)	(80)	(70)	(80)	(90)
	Description	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES									
7	Local Sources	12,796,705	1,899,284	3,498,231	189,296	395,941	26,841	10,238	220,532	220
8	Flow-Through Received/Revenue from One District to Another District	0	0	0	0	0	0	0	0	0
9	State Sources	1,109,561	0	0	405,381	0	0	0	0	0
10	Federal Sources	324,604	0	0	0	0	355,401	0	0	0
11	Total Direct Receipts/Revenues	14,220,870	1,899,284	3,498,231	594,677	395,941	382,242	10,238	220,532	220
12	Rec./Rev. for "On Behalf" Payments	3,096,826								
13	Total Receipts/Revenues	17,317,696	1,899,284	3,498,231	594,677	395,941	382,242	10,238	220,532	220
14	DISBURSEMENTS/EXPENDITURES									
15	Instruction	9,337,331				189,788				
16	Support Services	3,362,988	2,175,593		674,315	217,037	14,319		197,129	0
17	Community Services	497	0	0	0	0	0	0	0	0
18	Payments to Other Districts & Govt Units	498,696	0	0	0	0	0	0	0	0
19	Debt Services	0	0	3,337,456	0	0	0	0	0	0
20	Total Direct Disbursements/Expenditures	13,199,512	2,175,593	3,337,456	674,315	406,825	14,319		197,129	0
21	Disb./Expend. for "On Behalf" Payments	3,096,826	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures	16,296,338	2,175,593	3,337,456	674,315	406,825	14,319		197,129	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures	1,021,358	(276,309)	160,775	(79,638)	(10,884)	367,923	10,238	23,403	220
24	Other Sources of Funds	0	0	0	0	0	46,579	0	0	0
25	Other Uses of Funds	0	0	46,579	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds	0	0	(46,579)	0	0	46,579	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds	1,021,358	(276,309)	114,196	(79,638)	(10,884)	414,502	10,238	23,403	220
28	Beginning Fund Balances - July 1, 2018	13,333,868	2,373,435	1,954,734	359,495	234,636	733,213	608,169	363,376	14,786
29	Other Changes in Fund Balances Increases (Decreases)									
30	Ending Fund Balances June 30, 2019	14,355,226	2,097,126	2,068,930	279,857	223,754	1,147,715	618,407	386,779	15,006



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1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>											
2	<b>The summary must be published in the local newspaper.</b>											
3	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:											
4	234 School District/Joint Agreement Name <b>7500 W. Montrose Avenue, Norridge IL 60706</b> Address Telephone <b>(708) 697-5535</b> Office Hours <b>7:00 am - 3:30 pm</b>											
5	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019, will be posted on the Illinois State Board of Education's website@www.isbe.net.											
6	<b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
7	<b>Statement of Operations as of June 30, 2019</b>											
13	Local Sources	1000	12,786,705	1,895,284	3,498,231	189,296	395,941	26,841	10,238	220,532	220	220
14	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0	0
15	State Sources	3000	1,109,561	0	0	405,381	0	0	0	0	0	0
16	Federal Sources	4000	324,604	0	0	0	0	355,401	0	0	0	0
17	Total Direct Receipts/Revenues		14,220,870	1,895,284	3,498,231	594,677	395,941	382,242	10,238	220,532	220	220
18	Total Direct Disbursements/Expenditures		13,196,512	2,175,593	3,337,456	674,315	406,825	14,319	0	197,128	0	0
19	Other Sources/Uses of Funds		0	0	(46,579)	0	0	46,579	0	0	0	0
20	Beginning Fund Balances - July 1, 2018		13,333,866	2,373,435	1,954,734	359,495	234,638	733,213	608,169	363,376	14,786	14,786
21	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	0
22	Ending Fund Balances June 30, 2019		14,355,226	2,097,126	2,068,930	279,857	223,754	1,147,715	618,407	366,779	15,006	15,006

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	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>						
	<b>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</b>						
	<b>RIDGEWOOD HIGH SCHOOL DISTRICT 234</b>						
	<b>06-016-2340-16</b>						
	<b>GROSS PAYMENT FOR CERTIFIED PERSONNEL</b>						
1	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		
2	ADKINS, JAIME; BAGOVSKA, KINA M; BLUMENFELD, RONALD D; BUDNIK, JACLYN; CARBONARO, PETER; DEVINE, MICHELLE; ELKIN, DERICK; FERNANDEZ, DIANA; FINN, KAREN; GLAMOCLLJA, NATASA; LEICK, JACK; MURPHY, MEAGAN; NIEMADONSKI, JOANNA; OCONNOR, LAWRENCE; FOULOS, VENETIA; SHUMSKY, JULIA; TINNIRELLO, CRISTINA; WEISSMAN, DAVID; ZAGZEBSKI, GRETECHEN	ADLER, RAFAELLA; BOEKELOO, KELLY; FORSBERG, DIANA; GUZY, ADAM C; KLATKA, THOMAS	BARLEA, CLAUDIA; BENNETT, MATTHEW; BRUCCI, DANIELLE; BUTRYN, KATARZYNA J; CAPPAERT, DEREK; CICCOLINI, LUCA; COLLIER, BRIAN; CONNELLY, KATHERINE; FALICETTI, CARL J; FOTI, AMANDA N; GATES, JUSTIN K; GELSOMINO, DONALD; HATTAR, AMANDA J; HOHS, BRADLEY; KAPUSTKA, JUSTYNA A; KELLY, EILEEN E; KEYES, KRISTINA; LEYNES, KATHLEEN; MACON, GERALD; MEADE, KRISTI; MOLNAR, MARGARET L; MROZ, CHRISTOPHER M; NOLAN, AMANDA; PAUS, ZACHARY J; RANDAZZO, KRISTAL; ROSENBERG, DANIEL; RUDNICKI, RENEE; SNEATH, STEPHANIE M; WILKINSON, JESSICA	MASTASIADES, ANDREW; BALATA, MARIA L; CANTOS, MEGAN K; CASTELLANO, GINA M; DAVIS, KATIE; DEBRUIN, BENJAMIN D; FRANZ, CARI; GIANFORTONE, GIOVANNA; GONZALEZ, JENNETTE; GYORI, JAMES; HANSES, ELIZABETH A; HANSEN, MONICA; KELSALL DR, JENNIFER M; KLAUS, STEPHEN; KONSLER, KEVIN W; KUJIOR, TRISTAN; LASKY, ERIC J; LAUBENSTEIN, JILL S; LEHOTSKY, WILLIAM A; MAIORANO DR, MICHAEL J; MCCABE, JARED E; MCCABE, KRISTY J; MILLER, LIPPSTREUER, MARK R; MACHAJ, SARAH; PARRILLO, THOMAS M; PEMBERTON, TONI L; ROMANO, ELIZABETH A; RUTHERFORD, LEEANIN; SCHAU, SCOTT ALLEN; SMITH, JAMES D; SNYDER, JENNIFER L; ST. JOHN, ROBERT BRYAN; UHLE, CHRISTOPHER K; WICKLUND, JULIA; WLODARCZYK, DAVID E; ZACK, CHRISTOPHER; ZAJAC, CRISTINA			
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19	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		
20	HINMAN, PATRICIA M; KOUMAS, JOSEPHINE; MCGHEE, DONALD; MUSCARIELLO, ANTHONY C; PALAZZO, NICOLE; RICE, ALEX; RINGLESTEIN, ELIZABETH R; SALGALOVA, VIKTORIYA; SHELTON, DALLAS; STEINHAUS, STEPHANIE; WYSOCKI, THOMAS	ANCONA, TARA; ARRINGTON, ESSIE; CAMPBELL, MATTHEW; ENGEL, CHRISTINA; FERRARO, HENRY J; GENTRY, CHRISTOPHER; HARACZ, SEAN; KIMBERLEY, DENISE L; MAIONE, GINA; MOY, ROSAMARIA; OLSEN, MARY; POULL, COLLEEN M; SCHULTZ, DONNA; VALLE, DANIEL; VASILIOUDA, FOTIINI	BERTONCELLO, DIANA; CASLIN, KENNETH M; DEREN, JAROSLAV; GOODMAN, ALLISON; JONES, MARY JO B; OLIVO, CHRISTINE; YOUNG, DEONTAY D	DEXL, AMY; FANELLI, VINCE; FREESE, LORI; LEWANDOWSKI, MICHAEL; MCCORMICK, DAVID R; POUL, PATRICK T; REID, CANDACE J; ROSSI, PASQUALE; REID, STAZZONE, CYNTHIA; STEINORHT, ELIZABETH; CANDACE J; SCHORSCH, CARL, TAN, JENNIFER			
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	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection</i>				
3					
4					
5	RIDGEWOOD HIGH SCHOOL DISTRICT 234				
6	06-016-2340-16				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	1000 BULBS.COM	\$ 3,098.09		LAKE-COOK DISTRIBUTORS, INC.	\$ 3,746.78
9	A & B BUS SERVICE	\$ 66,518.23		LAUBENSTEIN, JILL	\$ 2,784.40
10	A T & T / BILL PAYMENT CENTER	\$ 15,045.85		LEYDEN AREA CREDIT UNION	\$ 52,802.56
11	ACTFL	\$ 2,635.34		LEYDEN AREA SPECIAL EDUCATION COOP.	\$ 199,023.05
12	ACTIVE ELECTRICAL SUPPLY CO.	\$ 5,781.82		LEYDEN HIGH SCHOOL DIST 212	\$ 449,589.50
13	AMALGAMATED BANK OF CHICAGO	\$ 1,427,250.00		LINCOLN INVESTMENT PLANNING, INC	\$ 84,874.14
14	AMAZON.COM / SYNCB	\$ 46,567.35		LUCA CICCOLINI	\$ 9,382.83
15	AMERICAN ASSOCIATION OF SCHOOL ADM	\$ 6,715.00		M & F ATHLETIC SUPPLY	\$ 2,964.50
16	AMERICAN CUSTOM SILKSCREENING	\$ 3,451.00		M-F ATHLETIC COMPANY, INC.	\$ 9,042.15
17	AMERICAN SPEEDY PRINTING CENTR	\$ 3,983.88		MANZO'S BANQUETS, INC.	\$ 8,149.40
18	AMERICANEAGLE.COM	\$ 6,143.00		MARATHON OIL COMPANY/WEX BANK	\$ 7,368.43
19	AP EXAMS	\$ 35,042.00		MARTEN, BILL	\$ 5,879.76
20	APPLE COMPUTER, INC.	\$ 151,287.00		MARYVILLE ACADEMY	\$ 16,487.04
21	ARTHUR J. GALLAGHER RISK MANAGEMENT	\$ 22,204.00		MATHSPACE INC.	\$ 8,900.00
22	ASSETGENIE, INC.	\$ 6,071.00		MCGRAW HILL	\$ 6,307.72
23	ASSOCIATED PROPERTY COUNSELORS, LTD	\$ 3,068.56		McMASTER-CARR SUPPLY CO.	\$ 6,048.37
24	AT&T WIRELESS MOBILITY	\$ 8,560.72		MENARDS	\$ 5,767.19
25	ATHLETICO MANAGEMENT LLC	\$ 38,767.99		METRO FENCE COMPANY	\$ 17,165.00
26	AUTOMATIC FIRE SYSTEMS, INC.	\$ 3,394.00		METRO SUBURBAN CONFERENCE	\$ 5,752.80
27	BAKER TILLY VIRCHOW, KRAUSE, LLP	\$ 41,100.00		MIDAMERICAN ENERGY SERVICES, LLC	\$ 217,429.88
28	BANNERVILLE USA	\$ 2,795.00		MIDLAND PAPER	\$ 6,414.70
29	BASELINE YOUTH SPORTS, INC.	\$ 12,603.24		MIDWEST GLASS TINTERS, INC.	\$ 2,679.00
30	BCTINT LIMITED	\$ 7,608.15		MIDWEST TECHNOLOGY PRODUCTS	\$ 15,756.70
31	BHS FOODSERVICE SOLUTIONS, LLC	\$ 5,129.00		MILLER, DOLORES PIGONI	\$ 6,162.56
32	BILL'S AUTO & TRUCK REPAIR	\$ 4,596.73		MINDSIGHT	\$ 23,700.00
33	BLACKBOARD INC.	\$ 2,500.00		MJ DESIGN	\$ 2,750.00
34	BOB WILLIAMS	\$ 5,024.12		NASCO FORT ATKINSON	\$ 4,064.58
35	BOELTER COMPANIES	\$ 45,422.31		NEW HOPE ACADEMY	\$ 68,637.96
36	BRIDGE VIEW EXTENDED DAY SCHOOL	\$ 155,788.02		NIHIP	\$ 1,469,779.32
37	BRIGHT STAR CARE	\$ 65,717.00		NOREDINK CORP	\$ 2,550.00
38	BSN SPORTS	\$ 10,861.80		NORRIDGE ACE HARDWARE	\$ 6,866.00
39	BULLIS SYSTEMS INC.	\$ 27,414.65		NORTH SUB. TEACHERS UNION	\$ 67,124.03
40	CALLONE	\$ 12,294.59		NORTHWEST EVALUATION ASSOCIATION	\$ 10,000.00
41	CAMCOR, INC.	\$ 11,232.00		ORGANIC LIFE LLC.	\$ 428,574.32
42	CAMP MANITOQUA	\$ 3,207.65		OTIS ELEVATOR COMPANY	\$ 7,229.20



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43	CDW COMPUTER CENTERS INC.	\$	3,840.20	OVERDRIVE, INC.	\$	6,549.85
44	CHALLENGER DAY SCHOOL PROGRAM	\$	77,344.64	PACTT LEARNING CENTER	\$	58,141.04
45	CHG ALTERNATIVE EDUCATION, INC.	\$	50,471.64	PALOS SPORTS, INC.	\$	4,147.76
46	CHICAGO CHRISTIAN HIGH SCHOOL	\$	3,339.01	PEOPLE CAB CO.	\$	29,939.90
47	CHICAGO COMMUNICATIONS	\$	2,632.64	PHILLIPS PARK GOLF COURSE	\$	4,544.00
48	CHICAGO SHAKESPEARE THEATER	\$	3,887.50	PHILLYPARENTS, LLC	\$	4,611.00
49	CHRISTOPHER K UHLE	\$	9,082.54	PITNEY BOWES INC.	\$	5,084.65
50	CITY TAP & GRILL	\$	2,500.00	PRECISION CONTROL SYSTEMS OF CHICAG	\$	25,049.00
51	CLEVELAND AIRPORT MARRIOTT	\$	3,809.55	PRECISION PAINTING & DECORATING	\$	26,495.00
52	COMCAST	\$	50,467.09	PROJECT LEAD THE WAY	\$	3,750.00
53	CONDENSER PEOPLE, INC. COMPANIES	\$	13,058.00	QUINLAN & FABISH MUSIC	\$	5,008.68
54	CONSERV FS	\$	5,595.12	RAYNER & RINN-SCOTT, INC.	\$	6,113.07
55	CONSOLIDATED CONSULTING ENGINEERS	\$	7,519.20	RCM TECHNOLOGIES	\$	10,971.00
56	CONSTELLATION NEWENERGY GAS DIVISIO	\$	50,072.47	RESIDENCE INN CHAMPAGIN	\$	2,831.78
57	CORRECTIVE ASPHALT MATERIALS	\$	9,000.00	RICHLÉE VANS	\$	543,604.24
58	CRISISGO, INC.	\$	3,500.00	RIDDELL / ALL AMERICAN SPORTS CORP.	\$	11,486.64
59	CUSTOMINK.COM	\$	3,372.15	RIDGEWOOD HIGH SCHOOL 234	\$	23,189.70
60	DECA INC.	\$	5,569.00	RIDGEWOOD HIGH SCHOOL-ACTIVITY FUND	\$	4,642.53
61	DES PLAINES VALLEY REGION	\$	10,455.00	RIDGEWOOD HS MUSIC BOOSTERS	\$	4,100.27
62	DIANA FORSBERG	\$	4,130.41	RIDGEWOOD IMPREST	\$	103,502.62
63	DLA ARCHITECTS, LTD.	\$	11,900.00	ROBBINS, SCHWARTZ, NICHOLAS, LIFTON	\$	31,654.30
64	DOST VALUATION GROUP LTD	\$	2,957.25	ROCKFORD BOARD OF EDUCATION	\$	4,231.15
65	DUDE SOLUTIONS	\$	5,495.01	ROSARY HIGH SCHOOL	\$	3,938.07
66	DYNAMIC INFLUENCE	\$	2,985.00	RUSSO POWER EQUIPMENT	\$	11,042.68
67	E. T. PADDOCK ENTERPRISES, INC.	\$	7,325.00	S & S ACTIVEWARE	\$	12,457.50
68	E2 SERVICES TECHNOLOGY SOLUTIONS	\$	130,556.07	SAINT LOUIS UNIVERSITY	\$	4,500.00
69	EASTBAY INC.	\$	4,170.50	SCHOOL HEALTH CORPORATION	\$	4,031.42
70	EBSCO INFORMATION SERVICES	\$	4,769.26	SCHOOL TECHNOLOGY ASSOCIATES, INC.	\$	5,205.00
71	EDGENUITY	\$	35,400.00	SENDRA SERVICE CORP.	\$	6,000.00
72	EDUSPIRE SOLUTIONS	\$	3,600.00	SHADOW-SOFT	\$	12,240.00
73	ELEMENTAL SOLUTIONS LLC	\$	3,559.00	SHERWIN-WILLIAMS	\$	3,184.13
74	ELIM CHRISTIAN SERVICES	\$	11,688.18	SHOCKWAVE PROMOTIONAL APPAREL	\$	7,508.18
75	EQUITABLE LIFE	\$	171,335.63	SHOPBOT TOOLS, INC.	\$	3,581.86
76	ERIC J LASKY	\$	3,179.54	SIGNATURE TRANSPORTATION GROUP	\$	3,197.75
77	FAMILY GUIDANCE CENTERS	\$	81,411.27	SIX FLAGS GREAT AMERICA	\$	5,930.00
78	FLINN SCIENTIFIC INC.	\$	3,625.18	SKYWARD ACCOUNTING DEPARTMENT	\$	35,178.64
79	FORECAST 5 ANALYTICS, INC.	\$	16,454.00	SKYWARD, INC.	\$	4,258.00
80	FORESTERS FINANCIAL SERVICES, INC	\$	48,099.59	SOCCER.COM / EUROSPORT	\$	9,995.51
81	FOX VALLEY FIRE & SAFETY	\$	14,034.00	SOUND MVMT	\$	3,000.00
82	FRANK COONEY COMPANY	\$	168,879.44	SOUTH SIDE CONTROL SUPPLY CO.	\$	3,422.61
83	FRONTLINE TECHNOLOGIES GROUP, LLC	\$	11,860.03	SPECIALTY FLOORS, INC.	\$	5,790.00
84	FULL COMPASS SYSTEMS	\$	9,454.23	STATE OF ILLINOIS	\$	5,804.00
85	GALE/CENGAGE LEARNING	\$	15,213.12	STEVENSON CRANE SERVICE, INC.	\$	8,824.13

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86	GARVEY'S OFFICE PRODUCTS	\$ 9,849.34		SUNRISE SOUTHWEST, LLC	\$ 40,915.36
87	GLENDALE LAKES GOLF CLUB	\$ 12,445.47		TC FURLONG	\$ 3,161.92
88	GLENOAKS THERAPEUTIC DAY SCHOOL	\$ 79,445.12		TEAM EXPRESS	\$ 3,500.86
89	GORDON FLESCH CO., INC.	\$ 15,354.38		TECHNOLOGY & MANUFACTURING ASSOCIAT	\$ 32,634.00
90	GRAINGER, INC.	\$ 10,964.56		TECHNOLOGY MANAGEMENT REVOLVING FUN	\$ 3,926.00
91	GRAPHIC EDGE	\$ 18,289.82		THE BANK OF NEW YORK MELLON	\$ 1,908,600.00
92	GROOT INDUSTRIES, INC.	\$ 9,574.08		THE COLLEGE BOARD	\$ 29,089.00
93	HERFF JONES, INC.	\$ 3,077.27		THE GARLAND CO. INC.	\$ 3,152.22
94	HERRERA JR., OCTAVIO	\$ 5,093.48		THE LEARNING HOUSE	\$ 9,115.57
95	HINSDALE TOWNSHIP H.S.DIST#86	\$ 42,970.16		TOWNSHIP H.S. DIST. # 214	\$ 5,000.00
96	HOME DEPOT/GEFC	\$ 17,153.60		TRANE U. S. INC.	\$ 42,065.52
97	IDSILAF PLUS-CLIC	\$ 112,421.00		TRITON COLLEGE	\$ 24,917.04
98	IL DEPT.OF EMPLOYMENT SECURITY	\$ 17,402.00		TRITON COLLEGE	\$ 3,000.00
99	ILLINOIS COMPUTING EDUCATORS	\$ 2,825.00		TROPHIES BY GEORGE	\$ 8,568.97
100	ILLINOIS DECA	\$ 3,330.00		TROPHYS ARE US INC.	\$ 2,966.15
101	ILLINOIS DEPARTMENT OF REVENUE	\$ 399,425.81		TURNITIN	\$ 4,335.00
102	ILLINOIS MUNICIPAL RETIRE FUND	\$ 214,176.37		UNCHARTED LEARNING, NFP	\$ 5,000.00
103	ILLINOIS STATE TREASURER	\$ 3,091.00		UNITED DISPATCH AGENT FOR;	\$ 34,302.81
104	INDUSTRIAL APPRAISAL COMPANY	\$ 4,590.00		UNIVERSITY OF ILLINOIS CHAMPAIGN-UR	\$ 3,000.00
105	INGRAM LIBRARY SERVICES INC.	\$ 16,134.99		VALPARAISO UNIVERSITY	\$ 6,000.00
106	INSTRUCTURE	\$ 35,090.00		VARIABLE ANNUITY LIFE INS.CO.	\$ 30,100.00
107	INTEGRATED SYSTEMS CORPORATION	\$ 5,928.00		VARSITY SPIRIT FASHIONS	\$ 3,516.90
108	INTERQUEST DETECTION CANINES OF CHI	\$ 4,970.00		VILLA PARK OFFICE EQUIPMENT	\$ 26,728.67
109	INTERSTATE ALL BATTERY CENTER	\$ 3,274.29		VILLAGE OF HARWOOD HEIGHTS	\$ 24,992.00
110	INTERSTATE ELECTRONICS COMPANY	\$ 8,754.00		VILLAGE OF NORRIDGE	\$ 10,145.88
111	IXL LEARNING	\$ 3,316.00		VILLAGE OF NORRIDGE POLICE	\$ 26,997.70
112	JEFFREY COLLIS	\$ 6,810.84		VINCE'S ITALIAN RESTAURANT	\$ 5,370.53
113	JILLIAN POTESHMAN	\$ 4,050.00		VIRTUAL CONNECTIONS ACADEMY	\$ 31,370.16
114	JOSTENS	\$ 16,467.39		WEST 40	\$ 86,474.00
115	JS PRINTING	\$ 4,645.00		WEST CENTRAL MUNICIPAL CONFERENCE	\$ 3,097.50
116	JUSTIN BASOVSKY	\$ 3,048.12		WESTSIDE MECHANICAL, LLC	\$ 4,524.62
117	JUSTIN EIGENBAUER	\$ 2,600.00		WICKLUND, JULIA	\$ 2,893.38
118	KIRHOFER'S SPORTS INC.	\$ 2,880.00		WORKSPACE INTERIORS by OFFICE DEPOT	\$ 182,322.38
119				XELLO	\$ 7,360.00
120				YALE UNIVERSITY TREASURY SERVICES	\$ 6,000.00