This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2009

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**JOLIET PUBLIC SCHOOL DISTRICT #86**
RCDT NUMBER:	**56-099-0860-05**
ADDRESS:	**420 N. RAYNOR AVE. JOLIET, IL 60435**
COUNTY:	**WILL**
NEWSPAPER WHERE PUBLISHED:	**JOLIET HERALD NEWS**

ASSURANCE

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

☑ YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,176,252
BUILDING & BUILDING IMPROVEMENTS	118,178,229
SITE IMPROVMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	18,759,702
CONSTRUCTION IN PROGRESS	
Total	138,114,183

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	352
KINDERGARTEN	1,280
FIRST	1,267
SECOND	1,186
THIRD	1,122
FOURTH	961
FIFTH	1,023
SIXTH	906
SEVENTH	882
EIGHTH	840
SPECIAL	982
Total Elementary	10,801
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
Total Secondary	0
Total District	10,801

SIZE OF DISTRICT IN SQUARE MILES	26
NUMBER OF ATTENDANCE CENTERS	21
9 MONTH AVERAGE DAILY ATTENDANCE	9,996
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	749
PART-TIME	15
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	381
PART-TIME	99
TAX RATE BY FUND (IN %)	
EDUCATIONAL	0.0156
OPERATIONS & MAINTENANCE	0.0025
BOND & INTEREST	0.0041
TRANSPORTATION	0.0012
MUNICIPAL RETIREMENT	0.0007
SOCIAL SECURITY	0.0009
WORKING CASH	
FIRE PREVENTION & SAFETY	0.0001
TORT IMMUNITY	0.0001
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0002
LEASING	
OTHER	
OTHER	

DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,257,430,791
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	125,793
TOTAL BONDED INDEBTEDNESS AS OF June 30, 2009	68,763,519
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	79.25

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	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)		12,921,117	665,230	3,045,294	1,253,699	535,519	30,761	176,709	4,699	435,889
8	Investments	120									
9	Taxes Receivable	130	9,915,783	1,568,852	2,544,057	753,053	1,050,509			62,746	62,746
10	Interfund Receivables	140	6,300,000						7,800,000		
11	Intergovernmental Accounts Receivable	150	9,150,057			6,342,384					
12	Other Receivables	160	890,335	14,501							
13	Inventory	170	308,553								
14	Prepaid Items	180									
15	Other Current Assets	190									
16	**Total Current Assets**		39,485,845	2,248,583	5,589,351	8,349,136	1,586,028	30,761	7,976,709	67,445	498,635
17	**CURRENT LIABILITIES (400)**										
18	Interfund Payables	410	7,800,000	1,000,000		5,300,000					
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	2,329,485	246,722		1,358,292		29,505			23,600
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	4,195,395	143,930		2,482	116,455				
24	Payroll Deductions & Withholdings	480	1,736,972								
25	Deferred Revenues & Other Current Liabilities	490	10,384,242	1,556,071	2,523,324	746,914	1,041,945			62,243	62,243
26	Due to Activity Fund Organizations	493									
27	**Total Current Liabilities**		26,446,094	2,946,723	2,523,324	7,407,688	1,158,400	29,505	0	62,243	85,843
28	**LONG-TERM LIABILITIES (500)**										
29	Bonds Payable	511									
30	Other Long-Term Liabilities	590									
31	**Total Liabilities**		26,446,094	2,946,723	2,523,324	7,407,688	1,158,400	29,505		62,243	85,843
32	Reserved Fund Balance	714	308,553								
33	Unreserved Fund Balance	730	12,731,198	(698,140)	3,066,027	941,448	427,628	1,256	7,976,709	5,202	412,792
34	Investments in General Fixed Assets										
35	**Total Liabilities and Fund Balances**		39,485,845	2,248,583	5,589,351	8,349,136	1,586,028	30,761	7,976,709	67,445	498,635

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	A	B	C	D	E	F	G	H	I	J	K
36											
37			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
38	**Description**	**Acct No**	**Educational**	**Operations & Maintenance**	**Debt Service**	**Transportation**	**Municipal Retirement & Social Security**	**Capital Projects**	**Working Cash**	**Tort**	**Fire Prevention & Safety**
39	**RECEIPTS/REVENUES**										
40	Local Sources	1000	22,861,256	4,604,591	5,059,303	1,477,626	2,209,303	10,429	3,158	120,202	127,472
41	Flow-Through Received/Revenue from One District to Another District	2000									
42	State Sources	3000	34,571,609	4,900,000		5,463,305					
43	Federal Sources	4000	25,642,924	19,569		136,764	224,481				
44	**Total Direct Receipts/Revenues**		83,075,789	9,524,160	5,059,303	7,077,695	2,433,784	10,429	3,158	120,202	127,472
45	*Rec./Rev. for "On Behalf Payments*	3998	6,686,471								
46	**Total Receipts/Revenues**		89,762,260	9,524,160	5,059,303	7,077,695	2,433,784	10,429	3,158	120,202	127,472
47	**DISBURSEMENTS/EXPENDITURES**										
48	Instruction	1000	53,286,819				1,000,002				
49	Support Services	2000	27,833,736	9,598,578		6,904,648	1,519,771	197,091		115,000	214,651
50	Community Services	3000	221,439				1,620				
51	Payments to Other Districts & Govt Units	4000	152,791								
52	Debt Services	5000			4,728,774						
53	**Total Direct Disbursements/Expenditures**		81,494,785	9,598,578	4,728,774	6,904,648	2,521,393	197,091		115,000	214,651
54	*Disb./Expend. for "On Behalf Payments*	4180	6,686,471	0	0	0	0	0		0	0
55	**Total Disbursements/Expenditures**		88,181,256	9,598,578	4,728,774	6,904,648	2,521,393	197,091		115,000	214,651
56	Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		1,581,004	(74,418)	330,529	173,047	(87,609)	(186,662)	3,158	5,202	(87,179)
57	**Other Sources of Funds**	7000						10,000			
58	**Other Uses of Funds**	8000									
59	**Total Other Sources/Uses of Funds**		0	0	0	0	0	10,000	0	0	0
60	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		1,581,004	(74,418)	330,529	173,047	(87,609)	(176,662)	3,158	5,202	(87,179)
61	**Beginning Fund Balances - July 1, 2008**		11,458,747	(623,722)	2,735,498	768,401	515,237	177,918	7,973,551		499,971
62	Other Changes in Fund Balances Increases (Decreases)										
63	**Ending Fund Balances June 30, 2009**		13,039,751	(698,140)	3,066,027	941,448	427,628	1,256	7,976,709	5,202	412,792

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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2009

The summary must be published in the local newspaper.

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:

JOLIET PUBLIC SCHOOL DISTRICT #86	**420 N. RAYNOR AVENUE, JOLIET, IL 60435**	**815-740-3196**	**8:00-4:30**
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

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.**

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, 2009

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	22,861,256	4,604,591	5,059,303	1,477,626	2,209,303	10,429	3,158	120,202	127,472
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	34,571,609	4,900,000	0	5,463,305	0	0	0	0	0
Federal Sources	4000	25,642,924	19,569	0	136,764	224,481	0	0	0	0
Total Direct Receipts/Revenues		83,075,789	9,524,160	5,059,303	7,077,695	2,433,784	10,429	3,158	120,202	127,472
Total Direct Disbursements/Expenditures		81,494,785	9,598,578	4,728,774	6,904,648	2,521,393	197,091		115,000	214,651
Other Sources/Uses of Funds		0	0	0	0	0	10,000	0	0	0
Beginning Fund Balances - July 1, 2008		11,458,747	(623,722)	2,735,498	768,401	515,237	177,918	7,973,551	0	499,971
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2009		13,039,751	(698,140)	3,066,027	941,448	427,628	1,256	7,976,709	5,202	412,792

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

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

JOLIET PUBLIC SCHOOL DISTRICT #86
56-099-0860-05

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than $25,000	Salary Range: Less Than $25,000	Salary Range: Less Than $25,000	Salary Range: Less Than $25,000	Salary Range: Less Than $25,000
ACOSTA, CARA	DOWLING, ELIZABETH	KUCZMA, ALINA	ORSZULA JR. MARK	TONELLI, MICHAEL
ADAMS, DELOR	DURAN, RUBY	KUREK, RICHARD	ORZECH, LOUIS	TROGDON, BRENDA
ADAMS, EMILY	DURAN, ELIZABETH	KURKAMP, MICHAEL	OSBORNE, JUDY	TURES, JULIA
AGUIRRE, MARIA	ECHEVARRIA, ROSIN	KUSNIK, KEVIN	PACKARD, CHERI	UDOVICH, JANE
ALBERTINO, KATHLEEN	ELLER-ZABEL, HEATHER	LAHM JR. LAWRENCE	PARKER, DIANNE	VALDES, ALFREDO
AMMONS, NORRIS	ENGLERT, LINDA	LAIB, THOMASINE	PAWLICKI, KATHLEEN	VANBEVEREN, BONNIE
ANTONIDES, JODIE	ENKE, AMBER	LARSON, BEATA	PEELE, MARK	VANISKO, SUSAN
ASKEW, RENEAR	FANDL, MELISSA	LEE, AMY	PELLEY, ASHLEY	VELAZQUEZ, DINA
BAKEL, EILEEN	FARRELL, CHELSEA	LEO, LESLIE	PENA, KARLA	VIDICAN, MICHELE
BARELLO, SUSAN	FENSKE, JOAN	LEWANDOWSKI, NICOLE	PETERSON, DOREEN	VOGELSANGER, LISA
BARGA, SHAWANDA	FISK, MICHAEL	LIGOCKI, DANIELLE	PFINGSTON, JILL	WATSON, HEATHER
BARRETT, LUCAS	FITZGERALD, JAMES	LINKO, LINDA	POCH, JAMES	WILBANKS, JESSICA
BASKERVILLE, MARY	FLAGG, ROBERT	LIZALEK, JANET	PRICE, STACY	WILDA, STEPHANIE
BAYTALA, LISA	FLANERY, PATRICIA	LOCKHART, JULIE	PRIDDY, DOROTHEA	WINDLE, KRISTI
BICK, NANCY	FLEMING, MARIANNE	LONG, JENNIFER	RADAKOVICH, JOAN	WOJEWODA, JAREN
BIGGS, ROBIN	FLEMING, TERRY	LONGTON, CAROL	RAND, ROBERTA	WOOLFORK, SIDNEY
BLACKBURN, NANCY	FLOWERS, MARTYN	LUDROVEC, DONNA	REDDICK, SANDRA	ZAKARIA, ZURAIDA
BLACKMON, EDNA	FOLK, EMILY	MACKEY, SARAH	RIEMER, JAN	ZIESMER, JAKE
BONSIGNORE, PATRICIA	FOSTER, JENA	MACLEAN, BRIAN	RIFENBERICK, DAVID	
BOSE, WILLIAM	FUMAGALLI, MARK	MAIER, LAURA	RIFENBERICK, ELAINE	
BOSMENY, MICHAEL	GOLDEN, BENNETT	MALATT, BRIANNE	ROBERTSON, MEREDITH	
BOUCK, KERRY	GRIFFIN, DELILAH	MANNING, MICHELE	ROBLES, YOLANDA	
BOYD, CHARLENE	GROSSKLAUS, KARA	MARCUM, JENNIANNE	ROCCHI, NANCY	
BRIESE, KRISTIN	GUTIERREZ, JESSE	MARTIN, HENRY	ROGERS, AMY	
BROCKETT, LISA	GUZALDO, MARY KAY	MARTIN, MARY ANN	RUB, ANNE	
BRODERICK, JOELLEN	HADALA, JUDITH	MARTINEZ, MARIETTA	RUDD, DONNA	
BRYAN, MARGARET	HALDORSON, RALPH	MARZEC, HILLARY	RUETTIGER, MARY KAY	
BYERS, NANCY	HALL, PAMELA	MASIH, MARY	RYAN, JILL	
CABAY, CHRISTINE	HARRIS, ELAINE	MAU, JOELLEN	SCHAAP, RETA	
CARDWELL, ANNIE	HARTSFIELD, APRIL	MAXWELL, SARAH	SCHAFER, PATRICIA	
CARMINE, LORINDA	HATTEN, LILLIE	MAY, MARILYN	SCHEIDT, PATRICIA	
CARROLL, JANET	HAWKINS, FREDERICK	MCANDREW, ANTHONY	SCHMITT, JANICE	
CASEY, ASHLEY	HIGGINS, JEANETTE	MCBRIDE, CHRISTINE	SCHNEIDER, JULIE	
CASILLAS, LYDIA	HOLLISTER, FRANCES	MCBRIDE, PHILIP	SCHULTZ, DANIEL	
CASSANI, JAYNE	HOPKINS, AMY	MCCRAY, DAWN	SHUTOCK, MARK	
CEBALLOS, AMANDA	HUFF, JEREMY	MCGINN, MICHELE	SIANO, SUZANNE	
CEBALLOS, RUSSELL	HUNNEWELL, PATRICIA	MEINTEL, RACHAEL	SKWARCZYNSKI, ALAN	
CEMENO, MICHAEL	IPPOLITO, CHRISTINA	MESCHER, JULIANE	SMITH, LAVISSE	
CHAPMAN, ANDREA	IVEY, ANGELA	MEYER, FRANCES	SMITH, ABRAHAM	

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	A	B	C	D	E	F	G
52		CHINDERLE, AMANDA	JACKSON, NICOLE	MICHELS, KRISTINE	SNELL, JILL		
53		CHRISTIANSEN, LINDA	JAGER, MARGARET	MILOSEVICH, MATTHEW	SOLIMAN, STEPHANIE		
54		CLARK, JANA	JIMINEZ, ERIN	MITCHELL, ROLONDA	SPENCER, ERIN		
55		CLINE-KABBA, EDITH	JOHNSON, JENNIFER	MOLAND, RAYMOND	STALEY, NICOLETTE		
56		CONTRERAS, ANNE	JOHNSON, KRISTEN	MUIR, JANET	STANFIELD, EMILY		
57		CORTEZ, JAMIE	JONES, ALLEN	MUNSON, JENNIFER	STONE, CYNTHIA		
58		COVAULT, NICOLE	JONES, HELEN	MURPHY, LISA	STRAIN, KAREN		
59		COX, LIZ	JORDAN, KATHLEEN	NEGRON, DAVID	STUBLER, MARY ANN		
60		CRANMER, PATRICIA	JOYCE, JENNIFER	NEGUS, KIMBERLY	STURDY, KRISTY		
61		CRITES, KAITLYN	JUN, JEAN	NICHOLS, RYAN	SUMMERS, IISHA		
62		CUNNINGHAM, ALISON	KELLY, MICHAEL	NIGHTINGALE, JEFFREY	SUVA, JESSICA		
63		CWUDZINSKI, DONNA	KEMBLE, DIANE	NKEMEH, CHRISTIAN	SWARTHOUT, MARY		
64		DANZELL, NICOLE	KING, KRISTA	NOLAN, MOLLY	TABOR, JANELL		
65		DARIF, JANICE	KING, MARY	NURCZYK, SUSAN	TALAGA, NICOLE		
66		DAVIS, JEAN	KNIGHT, CHRISTOPHER	O'CONNOR, PERI	TALARICO, LISA		
67		DELACH, KATHLEEN	KNUDSON, SHARON	OCHS, SUSAN	TARIZZO, MARLENE		
68		DENSON, MICHAEL	KOBIALKO, PAUL	O'DONOGHUE, CAROL	TAYLOR, SHIRLEY		
69		DOMENICO, FRANK	KOFOID, CLARICE	OLLIE, ANGEL	TELLO, JESSICA		
70		DOWDELL, JABARI	KOKES, MATTHEW	ORGAN, MARY ELLEN	TIBBLE, AMANDA		
71							
72		GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
73		Salary Range: $25,000 - $39,999	Salary Range: $25,000 - $39,999	Salary Range: $40,000 - $59,999	Salary Range: $40,000 - $59,999	Salary Range: $40,000 -$59,999	
74		ACHTER, STEPHANIE	LINEHAN, KATHLEEN	ADAMS, PHYLLIS	CHAKRABARTY, KABERI	FAHNSTROM, TRACY	
75		ALDERSON, KIMBERLY	MABRY, ROSIE	AEGERTER, SUSAN	CHAMBERLAIN, ROBERTA	FAIFER, JENNIFER	
76		ARIAS, PATRICIA	MARTINEZ, TERESA	AHERN, JENNIFER	CHAVERS, MICHELLE	FAIRMAN, PAMELA	
77		AVERY, THERESA	MCAVOY, MEGHAN	ALARCON, ANNETTE	CHAVEZ, VERONICA	FARINA, CARMITA	
78		BAKER, JULIE	MEO, NICOLE	ALBRIGHT, MELISSA	CHRISTEN, NICOLE	FERGUSON, FRANCIE	
79		BARKER, SHARON	MILEWSKI, ELIZABETH	ALLEN, BARBARA	CICHON, JENNIFER	FERRIS, ASHLEY	
80		BARNAS, SUZANNE	MORENO-SALMERON, C.	ALLEN, MAURA	CISNEROS, APRIL	FIGLIULO, NINA	
81		BASTIDAS-THOMPSON	MYLES, MEGAN	ANDERSON, ANNA	CLAASSEN, ALISSA	FIORELLI, MADONNA	
82		BAUMGARTNER, AMY	NOYD, DONALD	ANDERSON, EMILY	CLINE, TAMMY	FLAHERTY, ANNE	
83		BAUMGARTNER, KALY	OCHALLA, TIFFANY	ANDERSON, LAURA	COBB, DEBRA	FLANNERY, ANN	
84		BENAITIS, ERIN	O'RORKE, MELANIE	ANDERSON, LINDA	COLEMAN, MARILYN	FLOWERS, DONNA	
85		BHATTI, ZAHIDA	PAQUETTE, LINDA	ANGELUS, AMANDA	COLLINS, GRETCHEN	FOSHINBAUR, KATHERINE	
86		BLEDSOE, SUSANNE	PAULSEN, JODI	ANTON-YONKE, LINDA	COLSTOCK, JENNIFER	FOSTER, TABATHA	
87		BRODEUR, AMY	PESHA, JESSICA	ARELLANO, ANTHONY	COLUZZI, NANCY	FOWLER, GERALD	
88		BROWN, ASHLEY	REED, DE'NETT	ARMSTRONG, ELIZABETH	COMBS, VICTORIA	FOXWORTH, JAIME	
89		BYRNE, MEGAN	RICHARDSON, JEFFREY	ATWOOD, LUANN	COTTON, ANITA	FREGEAU, KATHLEEN	
90		CANN, SARAH	ROBERTS, KATHERINE	BAIRD, JANINE	CRUDUP, JERRY	FRENCH, JENNIFER	
91		CAPPEL, MARY	RODRIGUEZ, STEPHANIE	BALDERAS, GEORGIA	CURRY, HOLLY	FRONEK, ELISABETH	
92		CLAUDIO, MELISSA	RUIZ, DIANA	BALDWIN, DEBBIE	CURRY, SANDRA	GALLAGHER, JEFFREY	
93		COTTO, ASTRID	RYAN, GARRETT	BALL, KAREN	DAFFRON, NICHOLE	GANS, NICOLE	
94		CULP, ROBERT	SANTHIRAJ, DEEPAK	BAMBALAS, JAMIE	DAMYEN, JUDITH	GARRETT, CARRIE	
95		CURRIE, BRUCE	SARACINI, MICHAEL	BANNON, SUSAN	DARIN, ANDREW	GAWLIK, CLARE	
96		DAVIS, MICHELLE	SCHLACHTER, EMILY	BARKER, JENNIFER	DAVIS, BRANDIE	GEDMIN, KRISTIN	
97		DENNIS, MELISSA	SINISI, JAMES	BARNAS, RAYMOND	DE LA VEGA, DANA	GEISS, CLINTON	
98		DEPRATT, CORTNIE	SLICK, KRISTYN	BARNETT, KAREN	DELANEY, CAROL	GILLESPIE, DACIA	
99		DOMINICK, CAITLYN	STALEY, RHYEN	BATES, BOBBI	DELGADO, ROCIO	GILLIHAN, JOY	
100		DOMINIK, HOLLY	STALZER, JENNIFER	BATES, CHANSONETTE	DEMKE, KRISTINE	GIUGLER, SUSAN	
101		DUHON, JENNIFER	STEFOS, TRACEY	BATES, KENNETH	DENT, MICHELE	GIUNTI, ANNE MARIE	

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	A	B	C	D	E	F	G
102		EARHART, LARA	STEVENS, ERIN	BECK, PAMELA	DESHMUKH, HARSHAD	GLAZAR, DIANNE	
103		ECONOMOU, CONSTANCE	STEVENS, JILLIAN	BELL, BRIAN	DEUSER, AUGUST	GLOWICKI, KAREN	
104		ETHRIDGE, STEPHANIE	STRUGALA, SHANNAN	BENSON, ROSE	DICKINSON, DAWN	GOEHL, STEPHANIE	
105		FILIP, ANDREA	STRUM, ROBYN	BERTINO, COCKREAM	DIETZ, STEPHANIE	GOMEZ, VANESSA	
106		FRACARO, JENNA	SULLIVAN, NICOLE	BIRD, LAUREL	DIGGLE, JEFFREY	GOVONI, BEVERLY	
107		GANDEN, CHAD	TEMPLIN, JULIE	BLAESER, ERIC	DIMARTINO, LAURA	GRANT, STEPHEN	
108		GAROFALO, SHANNON	TIMMS, MYRA	BLAHA, KAREN	DIMITRIJEVIC, ABBY	GREGORY, SUSAN	
109		GUERRERO, ALITA	TREGLER, KELLY	BLASKEY, DIANE	DOHERTY, KATHERINE	GRIFFIN, VICTORIA	
110		GUTIERREZ, NORA	VAKSDAL, GALYNN	BLOUZDIS, WAYNE	DOHERTY, KATHLEEN	GRIMANIS, TIFFANI	
111		HADALA, JEFFREY	VINSON, KENITA	BOGHOSIAN, HELEN	DONAHUE, KAY	GROHAR, T. LAURIE	
112		HALLMAN, BRYNN	WALLACE, HELEN	BOLAND, PATRICK	DORSEY, ITALY	GROVES, SUSAN	
113		HAUGEN, KARI	WALLER, JESSICA	BOLES, MARIA	DOTSON, JENNIFER	GRUHLKE, MONITA	
114		HENDRICK, MARY	WALSH, KATHRYN	BORDEN, STEPHEN	DOW, TODD	GUERRERO, JESSICA	
115		HENRIKSEN, JAMIE	WATSON, SUZANNE	BREWER, LINDSAY	DOYLE, JESSE	GUSTAFSON, JOSEPH	
116		HILBERT, ALLISON	WILSON, KEITH	BROUCEK, BRIDGET	DRISCOLL, KRISTIN	GUTIERREZ, FREDRICH	
117		HINES, DEBORAH	WRIGHT, KRISTINE	BROYLES, STACY	DUNNE, TIMOTHY	HACKER, SUSAN	
118		HUTE, EMILY	YOUNKER-CANN, AMANDA	BUGGERT, LORRAINE	DUNNETT, DEANA	HAGUE, AMY	
119		ISAIS, ARLENE	ZAPCHENK, NACOLE	BULMER, KAREN	DURIS, SALLY	HALL, CHRIS	
120		JACOBS, TIFFANEY	ZAVALA, MARIA	BUTEAU, ERIN	DURRETT, CASONYA	HANSON, JOYCE	
121		JANKOWSKI, ELIZABETH	ZIELINSKI, MARIE	BUTLER, CARRIE	DURRETT, JONATHAN	HARPER, MARGARET	
122		JOHNSON, DENISE	ZURITA, KARINA	CABREDA, SARA	DZAMBAZI, SARAH	HARRIS, DEBORAH	
123		JONES, ASHLEY		CADENAS, SILVIA	EARDLEY, LISA	HART, GAIL	
124		JUBEH, DEANA		CALIENDO, NANCY	EAVES, KAREN	HART, KATHERINE	
125		KEISLER, JEANNIE		CALLAHAN, AMBERLEY	EDMON, CONNIE	HARTKE, KATHLEEN	
126		KIMBERLIN, MICHAEL		CALLAHAN, KATHLEEN	EGIZIO, LORI	HAUSER, ELIZABETH	
127		KOTZUM, LAUREN		CAMPBELL, MIRANDA	EIQUIHUA, MANUEL	HEFFERNAN, JEAN	
128		LARA, MICHAEL		CAPPEL, MICHELE	ELWART, JUSTINE	HEMMERLING, LIZETTE	
129		LEVAN, KALEENA		CAPPUZZO, ANGELA	ERWIN, DAWN	HERRERA, ANNETTE	
130		LIMACHER, CATHERINE		CARLSON, AMANDA	ESCALANTE, GABRIEL	HEYSE, AMY	
131							
132		GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
133		Salary Range: $40,000 - $59,999	Salary Range: $40,000 - $59,999	Salary Range: $40,000 - $59,999	Salary Range: $40,000 - $59,999	Salary Range: $40,000 - $59,999	
134		HILL, CHRISTINA	KOUROS, GEORGE	MASON, HOLLY	PIERSON, LINDA	SHAW, JAMES G.	
135		HIMES, LORENA	KOZY, ANGELA	MATEO, BELIA	POCH, JEREMY	SHAW, JUDITH	
136		HOCKENBERRY, VALERIE	KRAFCISIN, IRENE	MATEO, CORRIEN	POLLACK, SEPTEMBER	SHEPARD, MELISSA	
137		HOFFMAN, JAMIE	KRAFT, LOUISE	MATHIS, NICOLE	POLLARD JR., ROBERT	SIDLEY-BENBOW, JUDITH	
138		HOLLMAN-LUKWINSKI, BETINA	KRANCE, FRANCES	MATIASEK, DANIELA	POTTER, MEGAN	SINCLAIR, JUSTIN	
139		HOLZRICHTER, MARGARET	KRAUSS, ELIZABETH	MAY, CHRISTINE	PRIEBOY, ANGELA	SINGLETON, AUDREY	
140		HOMERDING, MARIANNE	KRIZMANIC, JULIA	MCALEER, JENNIFER	PRIEBOY, MEGAN	SMALARA, LEZLIE	
141		HONIOTES, MELISSA	KROK, MAUREEN	MCCLELLAN, NICOLE	PRITZ, LAURA	SKWARCZYNSKI, THERESA	
142		HONIOTES, MICHELLE	KUEFLER, JASON	MCCREE, ANDREW	PRYBER, SUSAN	SMITH, DAVID	
143		HRUPEK, BRIDGET	KUEFLER, JENNIFER	MCDONALD, KRISTEN	PUCHALSKI, AMBER	SMITH, LINDA	
144		HUCKINS, SHEILA	KUKLA, NICOLE	MCDOWELL, SHANN	QUINN, DEBORA	SMITH, NICOLE	
145		HUGUNIN, LYNN	KULA, SHANNON	MCHENRY, REBECCA	RAICHART, DARREN	SMITH, SUSAN	
146		HUNT, CLIFFORD	KUMP, JUDITH	MCINTYRE, SUSAN	RAMOS, AMY	SNODGRASS, MARY	
147		HUNTER, TRACEY	KUSNIK, DEBRA	MCPHERSON, RENEE	RAMOS, DONNA	SNYDER, ELIZABETH	
148		HUNTOWSKI, ELISSA	KUSTWAN, MARCELLA	MCREYNOLDS, PATRICIA	RAMOS, DONZALENE	SOBKOWIAK, AMY	
149		HWANG, RACHEL	KUZIEL, MICHAEL	MCWHORTER, JEFFREY	RAMPTON, ERIN	SPARKS, KASANDRA	
150		HYNES, HEATHER	LASKOWSKI, PHILIP	MEEHAN, JOAN	RAMSAY, EILEEN	SPEER, BOBBIE	
151		IMGRUET, MARY	LASSON, CHERYL	MENSENDIKE, PATRICIA	RANDOLPH, LYNN	SPIELMAN, THOMAS	

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152		INGRAM, PATRICIA	LATTING, CHRISTOPHER	MICHALIK, CATHERINE	RATAJCZAK, KELLEY	SPIVEY, JAMIE	
153		JACKSON, LINDA	LAUER, PATRICK	MIDLOCK, JASON	RAZO, ELIDA	SPRUNGER, TANYA	
154		JACKSON, TRACY	LAVIN, EILEEN	MILAM, JEAN	REED, CHRISTINE	ST. GERMAIN, CHRISTINE	
155		JANICKI, JEANNINE	LEDBETTER, JOHN	MINARICH, LYNN	REED, CHRISTOPHER	STABRAWA, ERICA	
156		JASPER, MONICA	LEDBETTER, PATRICIA	MITCHELL, KELLY	REYES, LORENA	STEIN, DIANE	
157		JELINEK, LAURA	LEE, TIFFANY	MODROW, HEATHER	RHODES, EDNA	STEMPORA-AKAY, PAMELA	
158		JOHNSON, COLETTE	LEFORT, ERIN	MONK, DEBRA	RICHARDS, ASHLEY	STERR, KRISTEN	
159		JOHNSON, KENNY	LEGRAND, MARY	MONROE, MICHAEL	RICHARDS, JANE	STICKLER, DEBORAH	
160		JOHNSON, LISA	LENHART, MEGAN	MONTOWSKI, JENNIFER	RICHERT, PATRICIA	STOGIS, MARY	
161		JOINER, JAYNA	LENNERT-FREDERICK, K.	MORGAN, CINDY	RICHTER-LIPSCOMB, MEGAN	STORINO, CONSTANCE	
162		JONES, JENNIFER	LENZ, KATHRYN	MOUSSETIS, SYRINA	RIKLI, EMILY	STUCKMAIER, ERIN	
163		JONES, TIMOTHY	LEONARD, HEATHER	MOXEY, CAROL	RINEHART, DEBRA	STUGIS III, JOSEPH	
164		JOYCE, SEAN	LERMA, JILL	MUNOZ, GERARDO	RINIKER, NORILDA	STUGIS, HEATHER	
165		JURICIC, JACALYN	LINDLEY, ASHLEE	MUNOZ, YENNY	RISOR, KATHERINE	SUFFECOOL, CHRISTOPHER	
166		KAMPSCHOER, HEATHER	LINGLE, MICHELLE	MURAIDA, JEFFREY	RODGERS, DENISE	SULLIVAN, CANDICE	
167		KANE, STACEE	LISTERMANN, TIFFANY	MUSAU, JANE	RODRIGUEZ, ANDRES	SZCZEPANSKI, LYNDA	
168		KARSTENSEN, ELIZABETH	LONDON, HOLLY	NACHMAN, REBECCA	RODRIGUEZ, LUIS	TADEL, AMY	
169		KAZECKI, REBECCA	LOUIS, PATRICIA	NAHAS, REBECCA	ROGERS, MEREDITH	TANCL III, ARTHUR	
170		KEHOE, VICTORIA	LOWERY-BOUCHARD, SUSAN	NEAL, KATHY	ROMANO, TRACY	TATE, PATRICIA	
171		KELCH JR., RICHARD	LOWRY, JACQUELYN	NOONAN, CHRISTINE	ROSS, PATRICIA	TAYLOR-NOWAK, JACULIN	
172		KELLEY, JILL	LUDES, KATIE-LYNN	NORTH, CAROLE	ROUSKEY, MEGAN	TAYLOR, MEGAN	
173		KELLY, ELIZABETH	LUKAS, MICHELLE	OBERHOLZ, SARAH	RUBINO, KIMBERLY	TELLER, WILHELMINA	
174		KELLY, VIRGINIA	LUNDEEN, GERALD	O'CONNOR, AMY	RYAN, CARA	TEODORI, ALESSANDRA	
175		KERNER, DENIECE	LUNDIN, ANNE	OLSON, KRISTIN	SALMERON, GUSTAVO	TERRY, APRIL	
176		KESLIN, JENNIFER	LYNCH, JANE	ORLOVICH, SHERRY	SALMERON, HECTOR	THACHER, SHARON	
177		KETCHMARK, JENNIFER	MAAS, JAMIE	ORTELLI, WENDY	SANCHEZ-PARAMO, NICOLE	THOMAS, AMANDA	
178		KIEBLES, MARY	MACHOTA, JODILYN	ORTIZ, ROBERT	SATCHER, BETSY	THORNHILL, LASHAWNDRA	
179		KIESZKOWSKI, ERIN	MAJMUNDAR, ASHNI	OSTHEIM, CHRISTEEN	SAVAGE, GERALDINE	TODD, NIKKI	
180		KIKOS, JAMES	MANLEY, DOROTHY	PALYA, LUCY	SCHEMBRI, AMANDA	TOOLEY, BETHANY	
181		KIM, ESTHER	MANNING, KATHY	PANGRAZIO, ERIN	SCHLACTER, MICHAEL	TRILLI-MAYFIELD, LISA	
182		KIRCHMAN, ANDREA	MANSELL, LAURA	PARDON, NICOLE	SCHLAPPI, SARAH	TROYNER, RACHEL	
183		KNAUS, PETER	MANZI, ELIZABETH	PARTIDA, CARMEN	SCHLESINGER, JUDITH	TUCKER, LARRY	
184		KNIGHT, KIMBERLY	MARKUN, VIRGINIA	PAUL, CAROL	SCHMIDT, PEGGY	TYLKA, KRISTIN	
185		KOCSIS, JODI	MARKUNAS, JAMIE	PASQUALE, JESSICA	SCHOENHERR, KEVIN	TYREE, REANNA	
186		KOEHLER, NICOLE	MARQUARDT, RACHEL	PAVILON, JOANNE	SCHOONOVER, MELISSA	VALADEZ, DELENA	
187		KOLINSKI, PETER	MARTIN, CHERYL	PERNELL, ROSALYNN	SCHWAB, RENEE	VALDEZ, FLAUDIANO	
188		KOMP, DEBORA	MARTIN, DEBRA	PETRONGELLI, LAURI	SCHWAHN, DAWN	VALDEZ, JORGE	
189		KOROMA, KADIATU	MARTIN, GAYLE	PHILLIPS, TRACI	SEDDON, JENNIFER	VALENTIN, NATALIE	
190		KOT, ANGELA	MARTIN, SUSAN	PICKENS, MARY	SERENA, JANET	VAN FLEET, LORI	
191							
192		GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
193		Salary Range: $40,000 - $59,999	Salary Range: $60,000 - $89,999	Salary Range: $60,000 - $89,999	Salary Range: $60,000 - $89,999	Salary Range: $90,000 and over	
194		VERDE, BRIGIT	ARMSTRONG, JOHN	JOHNSON, JEANETTE	SIENKOWSKI, EDMEE	BARTELS, JUDITH	
195		VERPLOEGH, SHARON	ARROYO, MARIA	JOHNSON, MARTHA	SINGLETON, GENOVA	BERSANO,GERALD	
196		VIGLIELMO, JENNIFER	BALDWIN, MARY KAY	JOZWIK, KRISTY	SKUBIC, MARY JOYCE	BYRNES, BRENDA	
197		VILLEGAS, BRIDGET	BEAUPRE, KATHY	KASPER, JANICE	SMITH, PATRICIA	GAVIN, SANDRA	
198		WACHTEL, CATHERINE	BEDNARCZYK, BARBARA	KERESTES, KATHLEEN	SPEELMAN, MARY	GUSTAFSON, DANIELLE	
199		WAGNER, CATHERINE	BERNARD, MARY KAY	KERWIN, HOLLY	SPRINGER, CHRISTINE	HEAD, LAWRENCE	
200		WAGNON, REBECCA	BJEKICH, GAIL	KNIGGE, KIMBERLY	STEIN, NANCY	IRELAND, KATHRYN	
201		WALDRON, WENDY	BLACKMON, GERALD	KORTHAUER, DAVID	STILWELL, MARCIA	KASAL, ANA	

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202		WALKER, KATHRYN	BROWN, PATRICIA	KOWALSKI, SARAH	STRLE, NICOLE	LATTING, MICHAEL	
203		WALKER, KELLY	CARTER, DEBORAH	KRAUSE, JAROD	STUART, LORETTA	MANNING-DOWD, ALICE	
204		WALKER, KRISTIN	CEPELA, GENEVIEVE	LANDRY, JOAN	SUFKA, KURTIS	MITCHELL, ZANDRA	
205		WATERS, GAIL	CHOUINARD, DAVID	LAWRENCE, TAWANDA	SULLIVAN, CAROL	MOONEY, WAYNE	
206		WATKINS, ERIN	COLEMAN, YOLANDA	LEDGER, JANET	SUSNER, SALLY	NEAL, ARDITH	
207		WEBER, CORTNEY	CONDON, SUZANNE	LEWIS, ZELDA	TESTIN, PAMELA	NORDMARK, JOHN	
208		WHITE, NATALIE	CRUZ, ROSALINDA	LINDHOLM, ELIZABETH	THELMON, SUNNI	PFOUTZ, KIMBERLY	
209		WHITE, YVETTE	CZAJKOSKI, ELAINE	MADISON, ROSE	TOTH, JACQUELINE	PRUIM, DAVID	
210		WHTIMER, MARY	DANIELSON, MICHELLE	MARCUM, PATRICIA	TRAVAGLIO, JANET	REEDER, HAROLD	
211		WHTISON, STEPHANIE	DARLEY, JACOB	MARKESE, SHARILYN	TYREE KLINE, SUSAN	REITER-GORMAN, BRENDA	
212		WHYTE, CHERYL	DATTILO, BEVERLY	MATEJCAK, THERESA	VAGLICA, MARY	RICE-ZUREK, JULIE	
213		WILCOX, MARY	DECRAENE, MARY	MCCORMICK, MARK	VILLAGOMEZ, TONY	RUSSELL, CONSTANCE	
214		WILKINSON, PAULA	DIAMOND, ROSEMARY	MCGAHON, JEANNE	VOLK, MARY	RUSSELL, E. WESLEY	
215		WINFREY, IRIS	DIAZ, ERIKA	MCGUIRE, MARY	WASHINGTON, LUCY	SCOTT, LINDA	
216		WINTERS, LISA	DIMMICK, DONNA	MINES, PAMELA	WEINERT, BARBARA	SIDDIQUI, KATHRYN	
217		WOLF, DANIEL	DOSS, MINNIE	MOORE, LUCY	WELTER, CAROLYN	SOSSONG, CAROL	
218		WOOD, MARY	DOWNEY, MARLENE	NAYLOR, JENNIFER	WILLIAMS, CLARENCE	SPANGLER, NANCY	
219		WOOD-BEDI, ERICA	EBERHARD, BARBARA	NELSON, PATRICIA	WILLIAMS, PAMELA	STREICH, SHIRLEY	
220		WOODALL, SHELLEY	ELLIS, SHANNON	NINK, SUE ANN	WYCHOCKI, SUSAN	TAYLOR, JANICE	
221		WORSLEY, MARY JANE	EVANS, DIANE	ONESTO, MELISSA	YUNKER, STEVEN	THOMAS, SANDRA	
222		WYNVEEN, JENNIFER	EVANS, PATRICIA	ORDAZ, ARACELI		VILLELA, FRANCISCO	
223		YANG, DIANA	FARKAS, LAURIE	PARK, JANET		WHALEN, TROY	
224		YATES, JEAN	FERDINAND, MARY	PARKHURST, SCOTT		WHITE, ANNA	
225		YATES, TIERANI	GARCIA, ELBA	PELECH, GWEN		WILSON, PHYLLIS	
226		YOUNG, JOHN	GEDVILAS-SCHOLP, CYNTHIA	PELTON, VICTORIA		WOODS-CLENDENING, CHERYL	
227		YOUNG, KIMBERLY	GERMAN, JANE	PETKOVICH, KATHRYN			
228		YOUNG, STEFANIE	GORDON, KIMBERLY	PICKENS, PATRICIA			
229		ZAWISZA-DINEEN, DONNA	GOTTLIEB, SHERI	PLACHER, PATRICIA			
230		ZEHR, JULIE	GREEN, SUE ANN	QUIGLEY, CHRISTINE			
231		ZIEGERT, ELLEN	GREENWOOD, PENNY	QUIGLEY, COLLETTE			
232		ZOLA, DEBORAH	HAMMOND, JENNIFER	RIFE, COLLEEN			
233			HARRIES, ADRIAN	ROSENOW, MICHELE			
234			HERRON, BEVERLY	RUSS, MARY ANN			
235			HICKEY-KAPELLA, JANET	SARTAIN, KYLE			
236			HOPKINS, TERRANCE JOY	SAUNDERS, DOROTHY			
237			HOWARD, JEAN ANN	SCHALLER, MELISSA			
238			JACKSON, HOWARD	SCHERIBEL, ALICIA			
239			JIMENEZ, JENNIFER	SCHOLLE, JILL			
240							
241		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
242		Salary Range: Less Than $25,000	Salary Range: Less Than $25,000	Salary Range: Less Than $25,000	Salary Range: Less Than $25,000		
243		ABERNATHY, AUDREY	ADAMS, TWANETTE	AGUIRRE, CARMEN	AGUIRRE, TRACCI		
244		ALEXANDER, TIFFANY	ALLEN, CAROL	ALVARADO, GRICELDA	ANDERSON, VANESSA		
245		AUSTIN, TONYA	AZUMA, PAUL	BADGER, MELISSA	BAKALER, PAULA		
246		BAKER, NANCY A.	BALDIVIA, FELICITA	BANDOSZ, MARIA	BANKS, JACKIE		
247		BARBOSA, LUZ	BARROW, LOLETA	BAUER, JODIANN	BAZAN, ROY		
248		BATSON, CHRISTINE	BEANE, THERESA	BECKER, STACY	BENOIT, ELIZABETH		
249		BENOIT, MARGARET	BERRY, PERDETA	BERSANO, BEVERLEY	BICK, SIDNEY		
250		BISPING, JACQUELYN	BOHNERT, BARBARA	BOLTON JR., ARTHUR	BOLZ, SHEILA		
251		BOPP, AUDREY	BORGRA, JOY	BORIO, VIRGINIA	BOYD, GLORIA		

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252		BOYD, TAMATHA	BOYNE, DONNA	BRADY, FRANK	BRANDON, SHIRLEY		
253		BRIDGES, DONNA	BRIONES, JACQUELINE	BUCHANAN, TANIKA	BUKOWSKI, JOHN		
254		BURKHART, JOANN	BURTON, CLAUDE	CAREY, JAMES	CAREY, SUSAN		
255		CARLIER, ANDREA	CARLSON, VICKY	CARMICHAEL, LAUREN	CARROLL, AMY		
256		CARTER, NANCY ANN	CARTWRIGHT, WENDA	CARVAJAL, ROSA	CASARES, BARBARA		
257		CASHEN, JENNIFER	CASTILLO, CYNTHIA	CERRILLO, DAWN	CHAVEZ, ELIA		
258		CHRISTMAN, DENISE	CHORAK, CECELIA	CICERO, TARA	CIMINERO-PARLOS, F.		
259		COPPINS, SUSAN	COVEY, MAUREEN	CRAMER, TINA	CRISP, WILMA		
260		CROWDER, DAWN	DAILEY, SHARON	DAVIS, JAMAL	DAVIS, LYNDA		
261		DAVIS, PORSCHA	DAY, CHERI	DECKER, KATHRYN	DEFAUW, CYNTHIA		
262		DELGADO, JERRED	DELGADO, PATRICIA	DELROSE, ROSE	DEL TORO, VALERIE		
263		DERBY, DONALD	DEVINE, ADELE	DIAB, GENELLE	DIAZ, AUTUMN		
264		DIETZ, PATRICIA	DOBO, CHRISTINA	DOBROSZCZYK, JORIE	DOLAK, PAMELA		
265		DOLNAK, STEPHANIE	DOMINGUEZ, AGUEDA	DOMINGUEZ, NORMA	DONNELLY, NORMA		
266		DOSHER, TERRY	DURAN, ELVA	DURAN, IRENE	DURHAM, EVETTE		
267		EDMON, JOE	EDWARDS, GERALDINE	ELLIOTT, JOANNE	ERVINS, MELODY		
268		ESCAMILLA, LYDIA	FELIX, KATINA	FIGUEROA, ANDREA	FISCHER, DOROTHY		
269		FISHER, KATHLEEN	FISK, CHRISSY	FISK, KAREN	FLORES, TABITA		
270		FONCK, IDA	FOWLER, JOY	FOXWORTH SR., EDWARD	FOXWORTH, LENORA		
271		FRANKLIN, CINDY	FREEMAN, STACIE	FRESCURA, CATHERINE	FRIDDLE, LU		
272		GANNAWAY, KATHRYN	GARCIA, ANADELIA	GASKIN, JEANETTE	GAVIN, FANNIE		
273		GIERICH, PAMELA	GIORGIS, PAMELA	GIUGLER, CHRISTOPHER	GLORIA, CHRISTINA		
274		GOMEZ, MARIA	GONZALEZ, ELIZABETH	GORMAN, DIANE	GOULD, FAITH		
275		GOVERNALE, ROSE M.	GRAMMER, JENNIFER	GRANDA, LYDIA	GREENBACK, MARY		
276		GREENWALT, NANCY	GUERRERO, MARIA	GURROLA, RAUL	GUTIERREZ, JUANA		
277		HACKER, KIMBERLY	HAGERTY, PEGGY	HAGNER, CARLA	HAINES, LISA		
278		HAMM, DORIS	HARLAND, DARNISHA	HARMON, JEAN	HARRIS, IDELL		
279		HARRIS, TAHAITION	HARRIS, TIFFANY	HARRIS, WONDRA	HARTNEY, CATHERINE		
280		HASSELBRING, TERINA	HAYES, KATHLEEN	HERNANDEZ, ARTEMIO	HIGHBAUGH, CAROLINE		
281		HILL, DEIDRA	HILLER, CHERYL	HORWATH, NANCY	HOSKINS, SHALIMAR		
282		HRUSOSKY, JUDITH	HUGHES, GLENN	HULL, WANDA	JAIME, CATALINA		
283		JAMERSON, MARGIE	JAMISON, YVONNE	JANDURA, ANNAROSE	JAROS, CONSTANCE		
284		JIMENEZ, JUANA	JOHNKE, KAY	JOHNSON, CAROL M.	JOHNSON, DEBORAH		
285		JOHNSON, PAMELA	JOHNSON, TRENDA	JOLLY, MARCIA	JONES, LILIAN		
286		JONES, MARY	JONES, SANDRA	JONES, SANDRA G.	JONES, TAMARA		
287		JONES, URSULA	JONES, WILLIE	JUAREZ, MARIA	KABELLIS, KARA		
288		KELLA, PATRICIA	KELLY, CAROLYN	KELLY, MAUREEN	KENOL, MARIE		
289		KERRIGAN, ELLEN	KING, DAVID	KING, PATRICIA	KNIGGE, SHERYL JANE		
290		KNUDSEN, SALLY	KNUPP, BARBARA	KOLLROSS, CHRISTINE	KONOW, JANETLYNN		
291		KOZMA, ALLISON	KRAFT, ROBERTA M.	KREIS, ARLENE	LABUDA, TANA		
292		LACHINE, JANET	LAGGER, MICHELLE	LAIB, GLORIA	LAKE-COOK, SHERRY		
293		LANAGAN, JULIE	LARA, BLANCA	LARSEN, SARAH	LARSON, WILLIAM		
294		LAWRENCE, DAWN	LEDESMA, LOUIS	LEE, BELINDA	LEFEVERS, REBECCA		
295		LENAGHAN, MARY	LEOPOLD, ERIN	LEWIS, DEDDRICK	LIKAR, LINDA		
296		LINDSEY, LISA	LOCASTO, JEANNINE	LOCKE, AMANDA	LOCKWOOD, JOYCE		
297		LOESCHEN, LISA	LOPEZ, MARIA	LOPEZ, THERESA	LOUCKS, EARL		
298		LOWERY, GEORGE	LOWMAN, KRISTINA	MACK, FLOYDA	MACKEY-RUSH, CARLE		
299		MANIGO, FREDA	MARCINIAK, SUSAN	MARLING, LESLEY	MARREN, PATRICIA		
300		MARTIN, VALERIE	MARTINEZ, IRMA	MARTINEZ, JANIE	MARTINEZ, JORGE		
301		MARTINEZ, KARINA	MARTINEZ, MARIA E.	MARTINEZ, MARIA	MARTINEZ, MARION		

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302		MASKE, GINA	MASKE, SALLIE	MASON, TYRINE	MATAY, JANICE		
303		MATLOCK, JETTAN	MAYO, MARY PAT	MCCORD, RUTY	MCCORMICK, JOANN		
304		MCCORMICK, MARGO	MCCULLUM, DEVITA	MCDANIEL, KATHERINE	MCGRATH, SARAH		
305		MCMORRIS, NICOLE	MCNAIR, JENNIFER	MICHELS, JUDITH	MIKOLAJCZYK, JOHN		
306		MILLER, ALBERT	MILLER, MATTIE	MILLER, THELMA	MIRANDA, ANGELINA		
307		MOFFETT, LORETTA	MOFFETT, MAXINE	MORENO, MARINA	MORTERA, SHEILA		
308		MORRIS, BARBARA	MORRIS, ERIC	MUNIZ, LORENA	MURARO, IDA		
309		MURPHY, VIRGINIA	MYERS, EVONNE	NEILL, BETH	NELSON, APRIL		
310		NELSON, FORREST	NELSEN, MARIANNE	NEWCOMB, NANCY	NEWELL, DEBBRA		
311		NEWMAN, CONNIE	NICHOLS, KATHIE	NIELSEN, SHIRLEY	NUNEZ, DANIELA		
312		OCHOA, BLANCA	O'KEEFE, MARY	OLKESHEN, JANET	O'LARGE, HOPE		
313		OLLISON, TANDELEAYA	ONOFREY, NANCY	ORNELAS, MARIA MERCEDES	ORNELAS, ROSA		
314		ORSBORN, VIRGINIA	ORTIZ, CLEMENTINA	OUSLEY, CHIQUITA	PADDEN, PATRICIA		
315		PANTOJA, LISA	PANTOJA, SANDRA	PARKS, DAVID	PARKS, PATRICIA		
316		PARTILLA, KATHLEEN	PATRICK, LATEASHA	PATRICK, TENISHA	PAYTON, NANCY		
317		PELLEGRINI, JEAN	PELLEGRINI, NICOLE	PENA, LEONOR	PEREZ, HEATHER		
318		PERRY, DINA	PETERS, JEANNINE	PETERSON, BARBARA	PETERSON, MICHELLE		
319		PETKUS, STEPHANIE	PICKERING, DEBRA	PINEDA, GUADALUPE	PINNICK, ROSIE		
320		POTOCHNIC, BARBARA	PRESA, KATHY	PRIEBOY, REBECCA	PURCHASE, DEBRA		
321		PURSELL, IRENE	QUAS, CINDY	RAINE, CLARA	RAMIREZ, ADELINE		
322		RAMIREZ, MONICA	RAMIREZ, VIRGINIA	RAMOS, DOMINGA	RAZO, MARIA		
323		REAVIS, ANNE	REDMOND, WANDA	REGAL, JENNIE	RENDLEMAN, MONA		
324		REYES, MARSHA	RICHARDS, JACY	RIEGEL, GAIL	RILEY, LINDA L.		
325		ROA, MARY	ROBERTS, CHRISTINE	ROBERTS, DEBRA	ROBERTS, TORI		
326		ROCHA, AMERICA	RODRIGUEZ, CRISTINA	RODRIGUEZ, LORENA	RODRIGUEZ, MARY I.		
327		RODRIGUEZ, SUSAN	ROHDER, FREDERICK	ROMAN, MICHELLE	ROMERO, IRENE		
328		ROOS, BARBARA	ROSE, ANTONY	RUBIO, ARACELY	RUST, SANDRA		
329		RUTTLE, BEVERLY	RYAN, ANITA M.	SAENZ, JANET	SAENZ, NAOMI		
330		SALAZAR, IRMA	SALGADO, LIDIA	SAMMARCO, JOSEPH	SAMUELS, RENEE		
331		SANCHEZ, ELIZABETH	SANCHEZ, ROSA	SATCHER, OKU	SCHADE, MARY		
332		SCHAEFER, MICHELLE	SCHEIDT, KATHRYN	SCHONAUER, GEORGIA	SCOTT, LISA		
333		SCOTT, SUSAN	SEBEK, KATHLEEN	SEVERADO, BRENDA	SHAVERS, MICHAEL		
334		SHEAFFER, LAURA	SHELLHORN, JENNIFER	SHERMAN, LAFAYIA	SHIELDS, SANDRA		
335		SIMINGTON, IRMA	SKOIEN, JEAN	SLOBODNIK, DIANE	SMITH, BECKY		
336		SMITH, CHRISTINA	SMITH, ERIN	SMITH, JEAN	SMITH, KAREN		
337		SMITH, SUZANNE	SMITH, VERCYNA	SMREKAR, MARY	SMUSH, VALERIA		
338		SOLLEY, LUCILLE	SOTO, CYNTHIA	SOUL, SARAH	SOUTHCOMB, ASHLEY		
339		SPERSTAD, LAURA	STARR, REBECCA	STASKO, DEBRA	STEELE, SINAR		
340		STEPNEY, SUSAN	STEVENSON, JUANITA	STRAHANOSKI, JACLYN	STRELLA, JOAN		
341		STUDER, ANTOINETTE	SUAREZ, SANDRA	SULLIVAN, CONNIE	SULLIVAN, KAREN		
342		SUTHERLAND, DARLENE	SZABO, CYNTHIA	TADEY, RAYNICE	TALARICO, JOHN		
343		TAMAYO, KATHRYN	TAYLOR, MIAH	TELLO, DEYANIRA	TENNANT, GAYLE		
344		TESTA, MONICA	THOMAS, SOFIA	THOMPSON, JEFFREY	THOMPSON, MARY JO		
345		THOMPSON, PRISCILLA	THOMS, JODI	THONGSAVATH, VALERIA	TICHY, DAWN		
346		TIDMORE, CLAUDIA	TIMM, NANCY	TOOLEY, CAROL	TORRES, MARIA		
347		TOVAR, DIANA	TSCHIGGFRIE, EMILY	TURK, SARAH	TYLER, ANNETTE		
348		ULLOA, VICTORIA	ULLOA, ZOILA	ULMER, RESHITA	VAN CLEAVE, SANDRA		
349		VAN DEVENTER, LISA	VARGAS, ERIKA	VASQUEZ, SANDRA	VELA, ORALIA		
350		VERBIC, ANNE	VERDIN, JUANITA	VICTOR, MARIA E.	VILLA, RAMONA		
351		VILLANUEVA, PATRICIA	VITAL, MARIA ELENA	VLAHOS, STEVE	WADE, LORI		

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	A	B	C	D	E	F	G
352		WADE-TURNER, VICTORIA	WALCZAK, DENNIS	WALKER, LADONNA	WALKER, SONJI		
353		WALLACE, BARBARA	WARREN, SEARCIA	WATTS, LOUISE	WEBB, BETTY		
354		WEIHOFEN, LAUREN	WENDELL, AMY	WHITE, BETH	WHITE, JUDITH		
355		WHITE, ODESSA	WILHITE, LISA	WILLIAMS, WILL	WILLIS, SHIRLEY		
356		WINK, MARION C.	WISDOM, LAURIE	WISNIESKI, VIRGINIA	WOLFINBARGER, JANET		
357		WOLZ, BETH	WORDEN, JAYNE	WYLDE, PEGGY	WYNNE, LISA		
358		YOUNG, KIMBERLY A.	YOUNG, ZINA	ZABALA, JESSICA	ZAINO, BARBARA		
359		ZAMUDIO, GLORIA	ZINTAK, KATHRYN	ZIROLI, STEPHANIE	ZUPANCIC, ROBERT		
360							
361		Salary Range: $25,000 - $39,999	Salary Range: $25,000 - $39,999	Salary Range: $40,000 - $59,999	Salary Range: $40,000 - $59,999		
362		ATKINSON, VIVIAN	MARSHALL, TERRANCE	ARELLANO, AGUSTINA	ORTIZ, CYNTHIA		
363		AULTZ, KATHY	MCDERMOTT, JODI	BANAS, THOMAS	PICKENS, LEWIS		
364		BALLARD, SADIE D.	MEGYERI, PAMELA	BASS, CORINA	PITTMAN, TONY		
365		BARR, TERESA	MOORE, LAWANDA	BEY, PATRICIA	POPADICH, ARACELIS		
366		BECK, ANTOINETTE	MORALES, ANA	BLOWERS, NANCY	PRIEBOY, ROSE		
367		BIBIAN, GUADALUPE	MORRIS, KAREN	BROWN, ROBERT	SCHUMACHER, MICHAEL		
368		BOSEO, ROBERT	MOSSBERGER, JEFF	CAST, SAMMIE	SCOTT, CATHERINE		
369		BOYD, CURTIS	ORDONEZ, STEPHANIE	CHANDLER, TERRIS	SERRANO, JAIME		
370		CAMPBELL, SANINA	ORLANDO, MARY THERESE	CISNEROS, ANGELICA	SHELBY, EARLINE		
371		CAST, LAURA	PARAMO, ESTELA	COLSTOCK, JAMES	SIMPSON, BONNIE J.		
372		CATCHINGS, RONALD	PARIS, BRENDA	COOPER, JANET L.	SOSSONG, RONALD		
373		CLAY, MICHELLE	PARKS, SUSAN	DELROSE, PAUL	STILWELL, ERNEST		
374		CRAWFORD SR., LARRY	PAYTON, ANGLEAN	DEVINE, THOMAS	STILWELL, TIMOTHY		
375		CROWE, NANCY	PEEL, JACQUELINE	DICKEN, DONALD	TAYSE, STEPHANIE		
376		CULP, JOANNE	PEREZ, PATRICIA	DULKA, JAMES	THOMPSON, DANNY		
377		DELRIO, CRYSTAL	PITTMAN JR., TONY	GAFFNEY, PAMELA	VITAL, GUADALUPE		
378		DESIDERIO, PATRICIA	PORTER, BEVERLY	GODINEZ, RHONDA	WARD, MICHAEL		
379		DIAZ, YADIRA	RAZO, CRISTINA	GREEN, CHARLES	WARD, WILLIE		
380		EBERHARDT, ROBERT	RODRIGUEZ, CHERYLL	GREER, TERRY	WILLIAMS, MINDY		
381		ELLIS, PATRICIA	ROGERS, ANNA M.	HARRIS, WILLIE	WINSTON, TOMMIE		
382		FARR, KARLA	ROJAS, MARIVEL	HEROD, REGINA	WOODS, JEFFREY		
383		FLOOD, KIMBRELE	SHARP, CORRINE	HICKS, CHARLES			
384		FUCHS, CINDY	SHEILS, VIVIAN	JAMERSON, YVONNE	Salary Range: 60,000 - $89,999		
385		GONZALEZ, ROCIO	SINGLETARY, RONALD	JEFFRIES, PEGGY	BUZINSKI, JEANNE		
386		GRAINGER, DEBORAH	SMILEY, YOLANDA	JOHNSON, BILLIE	COLSTOCK, CHARYLL		
387		HORNE, SYLVIA	SOSSONG, GERALDINE	JOHNSON, DWIGHT	HICKS, JACK		
388		HURST, MARY J.	STACY, ANNA	JOHNSON, NANNETTA	MATICIC, CYRIL		
389		IBARRA, MIRIAM	STEVENSON, JENNIFER	KELLY, RODNEY	MATICIC, STEVE		
390		JANOCIAK, RECECCA	TOLLIVER, JOHN	KLIMEK, RAY	MINES, GREGORY		
391		JOHNSON, CYNTHIA	TORAN, ELLA	LANIER, ROSE	PAGONIS, KATHLEEN		
392		JOHNSON, TAMARA	TUCKER, CAROLYN	LEDDY, PALMA	SCHUMACHER, JANE M.		
393		JONES, KEONNA	WALLS JR., CARL	LEDESMA, LUIS	SHERIDAN, THOMAS R.		
394		KERR, ROSE	WEIER, GAIL	LYONS, DARRELL	TKACH, WILLIAM		
395		KOERNER, LINDA	WHITE, JOHN	MACKINS, CYNTHIA	WALCZAK, LINDA		
396		KOLINSKI, SUSAN	WILDER, YVONNE	MARTINEZ, JUAN	WILDER, RONALD		
397		LIEBERMANN, DEBRA	WILLIAMS, CHERYL	MATHIS, PAMELA	ZALEWSKI, SANDRA		
398		LITTLEJOHN, GLENDA	YOUNG, MARY L.	MCCORMICK, ANTHONY			
399		LORENZ, MONA	ZAMUDIO, JACQUELINE	MCGREGOR, THOMAS	Salary Range: $90,000 and over		
400		MARCUM, ERIN		MCKAY, MICHAEL P.	DUNCAN, DARRYL		
401				MOORE, KATHRYN	HOLM, JOAN M.		

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	A	B	C	D	E	F	G
402				ONOFREY, THOMAS	MOUNT, THOMAS		
403				ORSBORN, CARLOTTA	SISKA, GREGORY		
404				ORTEGA, GONZALO	WARD, CHRISTOPHER		
405					WHITE JR., WILLIAM		

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

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

JOLIET PUBLIC SCHOOL DISTRICT #86
56-099-0860-05

Payments over $2,500, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
8TH DAY CONSULTING TRAINING	3,723	LOCKWOOD DAIRY	368,612
95 PERCENT GROUP INC.	19,465	LOST ART PAINTING & BLDG. COMPANY	6,800
A BEEP	27,095	LOWERY MCDONNELL COMPANY	34,526
A PLUS TUTORING SERVICES	50,917	LRP PUBLICATIONS	2,726
AAMCO TRANSMISSIONS	2,515	J. LUCAS & SONS, INC.	9,900
ABILITATIONS	32,790	SR. RITA MANDELLA	2,902
THE ACTIVE NETWORK, INC.	4,739	THE MANNER GROUP	370,675
AD-HAPPY INC.	16,235	JOHN MANNER INSURANCE AGENCY	57,750
ADVANCED COMPUTER SERVICES INC.	5,830	SOLEDAD MANZO, M.S.W., LCSW	3,200
ADVANTAGE NURSING SERVICES, INC.	67,327	MAPLENET, INC.	11,531
AEGOM INTERACTIVE	8,382	MARCHIO FENCE COMPANY INC.	88,951
AFFILIATED SYSTEMS, INC.	31,129	MARKELZ OFFICE PRODUCTS	3,655
AFLAC	64,796	MAXIM HEALTHCARE SERVICES	11,977
AFSCME COUNCIL 31	36,996	MCGRATH OFFICE EQUIPMENT INC.	103,006
AGPAGE INTERNATIONAL CONSULTING	5,557	MCGRAW-HILL COMPANIES	58,065
AHA! PROCESS INCORPORATED	23,138	MCKEOWN, FITZGERALD, ZOLLNER	11,315
AJAX UNIFORM RENTALS	79,085	MENARDS	11,535
ALBERTSONS-PURCHASE ADVANTAGE CARD	5,169	MERIT PRIVATE CARE SVCS, INC.	71,081
ALL LAMP RECYCLING, L.L.C.	7,527	MIDLAND PAPER COMPANY	47,749
ALLIED BENEFIT SYSTEMS, INC.	6,275	MIDWEST RESTAURANT EQUIP. SERVICE	34,686
ALLIED HEALTH PROFESSIONALS LTD.	86,174	MIDWEST SUPPLY COMPANY	24,259
ALPHA BAKING COMPANY INC.	82,967	MILLER MECHANICAL, INC.	73,875
JOHN ALSTON PRESENTS, INC.	5,500	MILLMARK EDUCATION	84,246
ALTERNATIVES UNLIMITED	18,415	MINARICH GRAPHICS & SUPPLIES	2,733
AMAZON	11,748	MINER ELECTRONICS CORPORATION	8,446
AMERICAN FEDERATION OF TEACHER	453,859	MOBILE EDGE	4,080
AMERICAN HOME HEALTH CORP.	4,704	MONROE TRUCK EQUIPMENT	11,120

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	A	B	C	D	E	F
40		AMERICAN MESSAGING	2,955		MOORE GLASS INC.	6,211
41		AMERICA'S FOUNDATION FOR CHESS	8,750		MOORE MEDICAL	7,976
42		AMERIPRISE FINANCIAL SERVICES, INC.	13,452		MORTON SALT	14,606
43		AMSAN	139,638		TERRANCE L. MUIR	17,885
44		AMSTERDAM PRINTING & LITHO	4,224		MUSICIANS FRIEND	3,603
45		ANDERSON PEST SOLUTIONS	14,109		MY LEARNING PLAN.COM	13,710
46		ARAMARK UNIFORM SERVICES	8,338		NAEIR	4,719
47		ARCON ASSOCIATES INC.	11,369		NATIONAL FLOOD INSURANCE	16,362
48		JOHN J. ARMSTRONG	2,907		NATIONAL GEOGRAPHIC SCHOOL PUBLISHING	81,372
49		ASSOCIATION FOR SUPERVISION	39,330		NATIONAL MARKETING, INC.	2,739
50		AT&T	97,901		NATIONAL SALT SUPPLY, INC.	10,085
51		ATLAS / FIRST ACCESS	24,576		NATIONAL SEMINARS GROUP	4,216
52		AURORA EDUCATION CENTER	64,110		NCPERS GROUP LIFE INS.	18,712
53		AUSTIN TYLER CONSTRUCTION, LLC	9,750		NCS PEARSON, INC.	55,291
54		AUTO-OWNERS LIFE INSURANCE COMPANY	3,242		NEOPOST LEASING	3,642
55		BABBAGE NET SCHOOL	12,497		NETWORK SOLUTIONS	8,060
56		DAWN BAKER	32,588		NEWBRIDGE	4,845
57		BARI THERAPY SERVICES	72,828		NEWSTAR JEWELERS	5,297
58		BARNES & NOBLE	12,244		NEXTEL COMMUNICATIONS	28,311
59		BARRETT HARDWARE & SPLY	6,131		NICOR GAS	86,120
60		BEACON FUNDING CORPORATION	169,741		OESTREICH SALES INC.	8,436
61		BENCHMARK EDUCATION	4,652		OFFICE DEPOT	5,295
62		BENEDICTINE UNIVERSITY	134,460		OFFICE MAX	12,417
63		BENNETT & BROSSEAU ROOFING INC.	2,630		OFFICE OF CHAPTER 13 TRUSTEE	19,497
64		BERRYMAN TRANSFER AND STORAGE CO.	8,154		OLIVER & ANDY'S BOOK COMPANY	3,943
65		JOE BERTINO SERVICE	8,734		OMNI SERVICES	2,799
66		BEST BUY	3,736		OPTIONS PUBLISHING INC.	9,438
67		BEST PRACTICES, INC.	3,031		ARACELI ORDAZ	3,775
68		BILINGUAL THERAPIES, INC.	90,511		ORIENTAL TRADING COMPANY	4,751
69		BLATT,HASENMILLER,LEIBSKER	5,855		OTIS ELEVATOR COMPANY	8,568
70		BLUE BEAR SOFTWARE	4,739		PACE BUS COMPANY	3,118
71		BMI EDUCATIONAL SERVICES	3,045		PADDOCK ENTERPRISES INC, E T	28,025
72		BOARD OF SCHOOL INSPECTORS	27,372		PALOS SPORTS INC.	4,427
73		STACY BOON	21,629		THE PAPER CORPORATION	61,740
74		TONY L. BRASEL	60,000		THE PARENT INSTITUTE	4,996
75		BRISTOL COMMERCIAL	54,709		TONI PATER	16,132
76		BROKER'S RISK CLAIMS FUND	10,127		PEARSON ASSESSMENTS	14,355
77		BRUNO'S TUCKPOINTING INC.	57,500		PEARSON EDUCATION	62,177
78		BUCKLE DOWN PUBLISHING	27,636		SHARON PELZER, M.S. CCC-SLP	22,331
79		BUDGET - CUSTOMERS	5,005		PEORIA CHARTER COACH COMPANY	7,222

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	A	B	C	D	E	F
80		BUREAU OF EDUCATION & RESEARCH	10,063		ABBEY PEREZ	24,600
81		BURRIS EQUIPMENT COMPANY	4,075		KATHERINE D. PEREZ	55,989
82		BUSY BRUSHERS, INC.	4,600		PERFECTION LEARNING CORP.	68,935
83		BYE MO'R INC.	4,203		PERFORMANCE CHEMICAL & SPLY, INC.	34,277
84		C MATH 2, INC.	4,480		JULIE PHELAN	20,323
85		C&H DISTRIBUTORS, LLC.	6,941		VICKI PHILLIPS	3,876
86		CALLOWAY HOUSE	2,878		PHONAK INC.	65,890
87		CAMBIUM LEARNING INC.	3,730		PIKE SYSTEMS, INC.	134,182
88		CAMELOT SCHOOL	131,571		PITNEY BOWES	4,340
89		CANON BUSINESS SOLUTIONS INC.	41,464		PLATO LEARNING, INC.	87,843
90		CANON FINANCIAL SERVICES, INC.	35,028		POSITIVE PROMOTIONS	10,221
91		CAPSTONE PRESS	11,548		POSTMASTER	6,758
92		CARDSMART SYSTEMS, INC.	12,226		POWER EQUIPMENT LEASING CO.	3,999
93		CAROLINA BIOLOGICAL	6,649		PRAIRIE AREA LIBRARY SYSTEM	4,020
94		JANICE CARPENTER	70,524		PRAIRIE TRAIL CREDIT UNION	1,234,840
95		CATHEDRAL OF ST. RAYMOND SCHOOL	5,505		PREFERRED PACKAGING COMPANY	111,325
96		MORGAN CAWLEY	81,238		PREMIER AGENDAS, INC.	2,660
97		CDW GOVERNMENT, INC.	899,631		PRENTICE HALL/PEARSON	8,046
98		CENTER FOR FAMILY SERVICES	54,638		PRIDE SURVEYS	9,000
99		THE CENTER	3,050		PRIMARY CONCEPTS	4,833
100		CHANNING BETE COMPANY, INC	4,176		PRODUCTION DISTRIBUTION COMPANIES	10,082
101		CHEVRON ENERGY SOLUTIONS	895,323		PROFESSIONAL DEVELOPMENT ALLIANCE	7,165
102		THE CHICAGO AUTISM ACADEMY, INC.	32,401		PROVIDENCE CATHOLIC	89,115
103		CHILD SUPPORT ENFORCEMENT DIVISION	4,329		PROVIDENT LIFE INSURANCE COMPANY	4,216
104		CHILDCRAFT EDUCATION	5,038		PRSIM	3,720
105		CHILDREN'S HABILITATION CENTER	30,082		PULLARA INC.	174,918
106		LINDA CHRISTIANSEN	11,731		PYRAMID SCHOOL PRODUCTS	28,673
107		STANLEY CHRZASTOWSKI & ASSOC. INC	2,652		QUILL CORPORATION	61,610
108		TARA CICERO	20,158		QUINLAN & FABISH MUSIC COMPANY	43,440
109		TROY CICERO	46,400		R & G CONSULTANTS	24,362
110		SHERRI L. CIPRIAN	36,542		R & R SEPTIC & SEWER SERVICE, INC.	4,078
111		CIT TECHNOLOGY FIN SERV, INC.	191,394		READ NATURALLY	216,895
112		CLARK FOODSERVICE, INC.	49,470		REALLY GOOD STUFF	15,458
113		CLASSROOM DIRECT	15,154		RECORDED BOOKS	25,532
114		CLIMB THEATRE, INC.	3,640		REINHART INSTITUTIONAL FOODS, INC.	147,632
115		THE CLM GROUP, INC.	43,870		RELIASTAR LIFE INSURANCE COMPANY	66,214
116		CLUB Z!	100,340		RENAISSANCE CENTER	6,192
117		COASTAL ENTERPRISES	3,857		RENAISSANCE LEARNING, INC.	24,431
118		COMED	262,921		RENDEL'S AUTO REBUILDERS	9,733
119		COMPLETE SAFETY SUPPLY	5,147		RENTAL MAX L.L.C.	13,400

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	A	B	C	D	E	F
120		CONRAD COMPANY	2,857		RIALTO SQUARE THEATRE	2,854
121		CORE	6,752		WCMEAA	2,854
122		CORWIN PRESS	2,984		RIGBY EDUCATION	4,096
123		COUGHLAN PUBLISHING	11,548		RJR GRAPHICS	9,062
124		GRETCHEN COURTNEY & ASSOCIATES	3,100		ROCHESTER 100 INC.	2,602
125		CREATIVE THERAPY STORE	3,085		ROSEN PUBLISHING	62,023
126		CRESCENT ELECTRIC SUPPLY CO.	2,714		ROSETTA STONE, LTD.	16,236
127		CRESTLINE	9,086		RYDER TRS - INC.	5,005
128		CRISIS PREVENTON INSTITUTE INC.	2,698		S & J DOOR, INC.	188,055
129		CROWN GYM MATS, INC.	6,585		S.E.A.L. OF ILLINOIS, INC.	5,030
130		CROWTHER ENTERPRISES	2,642		S.E.A.L. SOUTH, INC.	284,042
131		CRYER AND OLSEN MECHANICAL INC	53,995		SAFEWAY SALES & SERVICES, INC.	60,400
132		DALTON DIAGNOSTICS, LTD.	60,520		SAGE PUBLICATIONS	2,984
133		D'ARCY BUICK PONTIAC GMC	34,765		SAM'S CLUB	8,557
134		DATAMATION IMAGING SERVICES CORP.	36,914		SANTILLANA USA	23,368
135		DELL COMPUTER	32,432		SAX ARTS & CRAFTS	47,960
136		DELTA EDUCATION	36,491		SBC DATACOMM	97,901
137		DEMCO INC.	6,840		ALICIA SCHERIBEL	127,536
138		DEMOULIN BROS. & CO.	7,590		SCHOLASTIC INC.	51,356
139		DIRECT ADVANTAGE	3,053		SCHOLASTIC LIBRARY PUBLISHING	3,732
140		DISCOVERY EDUCATION	105,115		SCHOLASTIC LITERACY PARTNERSHIPS	97,205
141		DISPOZ-O PRODUCTS	38,380		SCHOLASTIC MAGAZINES	4,473
142		DARRYL DUNCAN	3,306		SCHOLASTIC PROFESSIONAL BOOKS	12,541
143		DUSTCATCHERS, INC.	27,389		SCHOLASTIC READING COUNTS	97,205
144		EASTER SEALS JOLIET REGION, INC.	298,251		SCHOOL HEALTH SUPPLY COMPANY	3,769
145		EASTER SEALS METROPOLITAN CHGO	444,799		SCHOOL NURSE SUPPLY, INC.	5,206
146		ECOLAB	125,285		SCHOOL OUTFITTERS	3,676
147		EDUCATE ONLINE	26,763		SCHOOL SPECIALITY INC.	4,475
148		EDUCATORS PUBLISHING SERVICE	3,063		SCHOOLDUDE.COM	10,350
149		ELEGANT TOUCH, INC.	4,270		SCOTT FORESMAN	2,893
150		ELIM CHRISTIAN SERVICES	18,656		LINDA SCOTT	5,469
151		EMA CHICAGO INC.	38,143		SECURITY FINANCIAL RESOURCES	849,177
152		ENCYCLOPEDIA BRITANNICA	5,329		SERVICEMASTER COMMERCIAL SERVICES	229,997
153		ENGLEWOOD ELECTRIC SPLY CO.	32,761		SGES, LLC	6,090
154		ESPED.COM, INC.	16,230		SHERWIN-WILLIAMS COMPANY	4,040
155		ETA/CUISENAIRE	28,222		SHIFFLER EQUIPMENT SALES INC.	10,903
156		EVAN-MOOR EDUCATIONAL PUBLISHERS	5,633		SHOREWOOD HOME AND AUTO	34,977
157		EVANS NEWTON INCORPORATED	7,500		KATHRYN L. SIDDIQUI	2,896
158		EXECUTIVE INTELLIGENCE	44,696		SIMPLEXGRINNEL LP	9,059
159		EYE ON EDUCATION	6,225		GREG SISKA	5,252

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	A	B	C	D	E	F
160		FAST PRINTING OF JOLIET	3,330		SODEXHO	98,602
161		THE FIELDS ON CATON FARM, INC.	7,130		SOLIANT HEALTH	135,171
162		FIRST EAGLE NATIONAL BANK	169,741		SOLUTION TREE	6,500
163		CHRISTOPHER FLINT	5,500		SOPRIS WEST INC.	3,730
164		FOLLETT EDUCATIONAL SERVICES	175,138		CAROL SOSSONG	7,151
165		FORT DEARBORN LIFE	38,458		SOUTHWEST EMBLEM COMPANY	3,330
166		FOX RIVER FOODS INC.	415,751		SOUTHWEST PLASTIC BINDING C0MPANY	6,745
167		DR. REBECCA FRIES	16,380		SOWIC	34,140
168		FROSTLINE	200,059		SPECIAL EDUCATION SYSTEMS, INC.	70,849
169		GATEWAY COMPUTERS	278,919		SPECIALTY FLOORS	4,368
170		GENERAL ASP, INC.	4,700		SPEECH LINK	88,630
171		GLENOAKS THERAPEUTIC DAY SCHOOL	28,304		SPORT SUPPLY GROUP, INC.	2,531
172		GMAC FINANCIAL SERVICES	34,765		SPORTS HUDDLE	14,904
173		GORDON FOOD SERVICE	228,634		SPRONG SALES & SERVICE	21,230
174		GRAINGER INDUSTRIAL SUPPLY	37,278		SRAGA HAUSER, LLC	46,938
175		GRAPH TECH SYSTEMS, LLC	8,571		ST. JOSEPH SCHOOL	6,674
176		GREEN-UP LANDECARE, INC.	6,207		ST. PAUL THE APOSTLE	6,464
177		DANIELLE GUSTAFSON	6,009		ST.GEORGE SOCIAL CENTER	4,535
178		JONATHAN GUSTAFSON	4,410		STAFF DEVELOPMENT FOR EDUCATORS	2,763
179		MARGARET GUSTAFSON	3,220		STA-KLEEN, INC.	7,850
180		H & R PUMP COMPANY	4,392		STANDARD STATIONERY	15,500
181		HAMPTON-BROWN BOOKS	3,229		JAMES STANFIELD & COMPANY	2,636
182		HARCOURT EDUCATIONAL MEASUREMENT	6,401		STATE CENTRAL COLLECTION UNIT	3,848
183		JP HARVEY LTD.	80,990		STATE CHEMICAL MFG. COMPANY	70,512
184		HAWKEYE FOODSERVICE DISTRIBUTION	123,690		STEPS TO LITERACY	8,352
185		LINDA HAWKINS	5,000		STERLING COMPUTERS	25,204
186		HEALTH CARE	11,903,185		STERLING SERVICES, INC.	15,243
187		HEALTHMASTER HOLDINGS, LLC	4,532		STRUCTURE TEC	36,435
188		HEALY, BENDER & ASSOCIATES INC.	47,836		STUDY ISLAND	3,774
189		HERTZ FURNITURE SYSTEMS	3,226		STUMP'S TREE & STUMP, INC.	4,635
190		JEANETTE HIGGINS	11,785		SUBURBAN CHICAGO NEWSPAPERS	5,026
191		HILLMAN PEDIATRIC THERAPY P.C.	466,554		SUN GARDENS	58,489
192		HOBART CORPORATION	3,395		SUN LIFE FINANCIAL	4,385
193		HONEYWELL INC.	251,029		SUNDANCE PUBLISHING	3,995
194		SUZANNE HONIOTES	43,270		SUNDANCE/NEWBRIDGE	8,840
195		HOPE FOUNDATION	2,678		SUNGARD PENTAMATION/PHOENIX	24,565
196		HOUGHTON MIFFLIN COMPANY	93,909		SUNSET SEALCOATING	47,728
197		HOUGHTON MIFFLIN HARCOURT	255,403		SUPER DUPER SCHOOL COMPANY	4,979
198		HSBC BUSINESS SOLUTIONS	16,153		SUPERIOR JANITORIAL EQUIPMENT REPAIR	12,583
199		HUNTINGTON LEARNING CENTER	67,437		SYNRE-VOICE TECHNOLOGIES	27,972

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	A	B	C	D	E	F
200		BETH HUTCHINSON	8,559		TONI TAYLOR AND JOSEPH D. THOMAS, ESQ.	17,500
201		I.S.S. PUBLICATIONS	9,618		TEACHER DIRECT	3,687
202		IAASE	2,765		TEACHERS' DISCOUNT	3,925
203		ICI PAINTS	6,318		TEACHER'S HEALTH INS.SECURITY	615,569
204		IL DEPARTMENT OF EMPLOYMENT SECURITY	26,135		TEACHERS' RETIREMENT SYSTEM	5,303,829
205		IL OFFICE OF STATE FIRE MARSHALL	3,835		TEACHING STRATEGIES, INC.	9,612
206		IL STATE DISBURSEMENT UNIT	53,302		TEGRANT CORPORATION	2,964
207		IL STUDENT ASSISTANCE COMMISSION	7,659		TEINNOVATIONS, INC.	4,717
208		ILLINI SUPPLY, INC.	20,794		TERMINIX	13,977
209		ILLINOIS ASSOC. OF SCHOOL BOARDS	21,253		THAYER BROTHERS	10,979
210		ILLINOIS CENTRAL SCHOOL BUS	10,961		THERMOSYSTEMS	2,691
211		ILLINOIS DEPT. OF REVENUE	1,399,657		THINKLINK	105,115
212		ILLINOIS MATHEMATICS & SCIENCE ACADEMY	8,150		SANDRA THOMAS	3,846
213		ILLINOIS MUNICIPAL RETIREMENT FUND	1,576,950		THOMPSON INSTRUCTIONAL CENTER	1,895,832
214		ILLINOIS SCHOOL DISTRICT AGENCY	398,948		TIMES WEEKLY NEWSPAPER	45,000
215		ILLINOIS TIME RECORDER COMPANY	127,044		TIMM ELECTRIC, INC.	222,447
216		INDUSTRIAL SPECIALTY CHEMICALS, INC.	14,100		THE TREE HOUSE, INC.	23,133
217		INSTANT SHADE TREE TRANSPLANTING, INC.	10,400		TREMCO	2,971
218		INSTRUCTIONAL SUPPORT SERVICES, INC	35,579		TRINITY SERVICES INC.	266,572
219		INTERIM HEALTHCARE	134,411		TRIUMPH LEARNING	37,907
220		INTERNAL REVENUE SERVICE	8,477,502		TRUGREEN	26,510
221		IRELAND LTD. PAINTING	48,146		TUTORIAL SERVICES	24,592
222		J.S.R. ENTERPRISES	37,933		TYLER TECHNOLOGIES LB678715	6,450
223		JJSPORT	13,450		U.S. GAMES	2,531
224		J-M PRINTERS, INC.	6,852		U.S. POSTAL SERVICE	52,000
225		JOHANSEN & ANDERSON INC.	28,933		UCP/INFINITEC	38,620
226		JOLIET DISPOSAL	91,888		UNIFORMS, P.R.N.	7,669
227		JOLIET JUNIOR COLLEGE	6,192		UNISOURCE	4,766
228		JOLIET MONTESSORI SCHOOL	3,411		UNITED CEREBRAL PALSY	206,697
229		JOLIET REPUBLIC PRINTING CO., INC.	32,819		UNITED STATES TREASURY	8,813
230		JOLIET TOWNSHIP HIGH SCHOOL	71,989		UNITED WAY OF WILL COUNTY FUND	25,677
231		CITY OF JOLIET COLLECTORS OFFICE	83,103		UNIVERSAL TAXI DISPATCH, INC.	3,864
232		JOLLY LEARNING LTD	2,882		UNIVERSITY OF ST. FRANCIS	98,602
233		JTHS CENTRAL CHOIR	71,989		UPSTART	3,229
234		JEAN E. JUN	2,624		VALLEY COMMERCIAL SERVICES, INC.	26,305
235		BARUTI KAFELE	7,620		VANGUARD ENERGY SERVICES	1,614,281
236		KAPLAN EARLY LEARNING COMPANY	11,284		VANTAGE TECHNOLOGIES SYSTEMS INTEGRATION	178,870
237		KEY COMPUTER SERVICE, LLC	2,795		VARITRONICS	15,163
238		KNOWLEDGE INDUSTRIES, INC.	2,780		VERSATRANS SOLUTIONS INC.	6,450
239		BRIAN KOSEK	3,120		VISION SERVICE PLAN	81,631

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	A	B	C	D	E	F
240		ALLISON KOZMA	16,965		VORTEX ENTERPRISES, INC.	29,887
241		LOUIS J. KRAUS, MD	12,880		CHRISTOPHER WARD	5,432
242		KRISTICH SPORTS	3,362		WASTE MANAGEMENT	3,290
243		ROBI KRONBERG	40,896		WEEKLY READER CORPORATION	4,040
244		LAIDLAW TRANSIT, INC.	6,673,838		WELLS FARGO BANK	4,728,174
245		LAKESHORE LEARNING MATERIALS	95,733		WENGER CORPORATION	17,259
246		LANTER DISTRIBUTING	39,448		WESTERN PSYCHOLOGICAL SERVICES	3,350
247		LARSEN ELECTRIC & DATA SYSTEMS	46,199		WESTLAW	3,282
248		LATINO'S LANDSCAPING	95,800		MARTIN WHALEN OFFICE SOLUTIONS, INC	174,102
249		LEAPFROG ENTERPRISES, INC.	12,149		TROY J. WHALEN	6,863
250		LEARNING SERVICES	8,461		WILL CO. REGIONAL OFFICE OF EDUC.	19,133
251		LEARNING SOLUTIONS	101,516		WILL COUNTY PHONE SERVICE	28,661
252		JAN LENCI, INC.	3,925		WILSON LANGUAGE TRAINING	5,240
253		ALICIA LEON	25,203		PHYLLIS M. WILSON	9,180
254		LIBERTY FIRE EQUIPMENT INC.	5,024		WIRELESS GENERATION	111,613
255		LIGHTSPEED TECHNOLOGIES INC	14,019		CHERYL WOODS-CLENDENING	8,272
256		LINCOLN INVESTMENT PLANNING, INC.	4,814		WORKERS' COMPENSATION	720,696
257		THE LINCOLN NATIONAL LIFE INSURANCE COMP	67,180		WRIGHT GROUP/MCGRAW-HILL	18,834
258		LINCOLN-WAY AREA SP ED	20,280		WUNDERLICH DOORS	33,136
259		LINGUISYSTEMS INC.	4,373		SANDRA ZALEWSKI	3,386
260		LITTLE FRIENDS, INC.	140,654		ZANER-BLOSER	2,847

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

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

JOLIET PUBLIC SCHOOL DISTRICT #86
56-099-0860-05

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

Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount
4IMPRINT	1,084	LECTORUM PUBLICATIONS INC.	2,035
ACP DIRECT	1,847	LIBRARY CONCEPTS	1,533
J.L. ADLER ROOFING	1,876	LIFESPAN EDUCATION	1,503
ADVANTAGE ELECTROSTATIC REFINISHING CO.	2,400	LINK MANUFACTURING LTD	1,243
AFFILIATED PSYCHOLOGIST LTD.	1,318	LIVE OAK MEDIA	1,544
AMERISAFE INC.	1,395	LIVE WIRE MEDIA	1,407
ANGELA ANDREWS	1,500	GLORIA LORENZ	2,200
ANGELA SEARCY	1,553	LORMAN EDUCATION SERVICE	1,913
AMANDA ANGELUS	1,107	JACQUELYN LOWRY	1,596
APLINGTON, KAUFMAN, MCCLINTOCK,	1,235	PADDY LYNN	1,925
ASBO INTERNATIONAL	1,940	MARENEM, INC.	2,303
AT&T LONG DISTANCE	1,430	CARMELA MARTINO	1,000
AUDIOLINK, LLC	1,234	BOB MARTIS & SONS, INC	2,187
JACK BALDERMANN	1,000	MARYVILLE ACADEMY	1,200
RAYMOND BARNAS	1,038	MAUPIN HOUSE PUBLISHING, INC.	1,030
BOBBI BATES	1,276	ETHAN MCCAMMACK	2,050
BAUDVILLE	1,110	METALLINE	1,235
BAYER HEALTHCARE LLC	1,088	MIDWEST EDUCATIONAL CONSULTING AGENCY, I	1,000
ANDREA BEATY	1,800	MODERN LEARNING PRESS AND	2,187
BEHAVIORAL INTERACTIONS, INC.	2,300	YENNY MUNOZ	2,457
BELLA CUCINA CATERING	2,084	JEFFREY MURAIDA	1,231
GERALD BERSANO	1,130	N.E. FOUNDATION FOR CHILDREN	1,120
BEYOND PLAY	1,010	REBECCA NAHAS	2,053
GERALD BLACKMAN	1,350	NAPA GENUINE PARTS	2,204
BLICK ART MATERIALS	1,833	NASCO	2,416
BLOCK ELECTRIC COMPANY, INC.	1,570	NATIONAL ASSOC FOR EDUC OF YOUNG CHILDREN	1,703
BRADFIELD'S COMPUTER SUPPLY	2,363	NATIONAL SUPERINTENDENTS ROUNDTABLE	2,000

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	A	B	C	D	E	F
40		BRIGHT BEGINNINGS	1,157		MICHAEL R. NAUGHTON	1,101
41		BROWN INDUSTRIES INC.	1,142		JENNIFER NAYLOR	1,022
42		BRUNSWICK BOWLING & BILLARDS	2,000		THE NEED PROJECT	1,176
43		BSN CORP	2,190		NEW LENOX SCHOOL DISTRICT #122	2,330
44		CAVALLO PUBLISHING	1,062		NORTHERN ILLINOIS UNIVERSITY	1,235
45		CCS PRESENTATION SYSTEMS	1,005		OAKTREE PRODUCTS INC.	1,067
46		DIANE CEPELA	1,886		P & M NATIONAL SALES	2,070
47		CHALLENGER LEARNING CENTER OF NORTHWEST	2,000		PEARSON LEARNING	1,537
48		CHILDCRAFT EDUCATION CORP.	1,570		PEORIA HOUSING BUREAU	1,391
49		CHILDGARDEN EQUIPMENT	1,630		PERMA-BOUND	1,792
50		CHILD'S WORLD	1,339		KIMBERLY PFOUTZ	1,397
51		CLASSROOM DIRECT	1,157		JULIE M. PHEND	1,600
52		YOLANDA COLEMAN	1,707		PLATINUM CHEMICALS, INC.	1,520
53		NANCY COLUZZI	1,077		POMP'S TIRE SERVICE, INC.	2,131
54		CONVENTION MANAGEMENT RESOURCES	1,473		PROFESSIONAL FOOD SAFETY, LTD	1,900
55		LAURA CRAWFORD	1,500		PROFORMA AWARDS	1,092
56		CRDU	2,249		PROJECTORCENTER.COM	1,005
57		CRYSTAL SPRINGS BOOKS	1,216		RAISING STUDENT ACHIEVEMENT CONFERENCE	1,000
58		CURRICULUM ASSOCIATES INC.	2,263		RAPTOR TECHNOLOGIES	2,160
59		JAMAL DAVIS	1,120		RENAISSANCE ORLANDO HOTEL	1,580
60		JOHN DAVIS	1,122		RESOURCES FOR EDUCATORS	2,478
61		DEMCO, INC.	2,470		RESOURCES FOR READING, INC.	1,091
62		DENNIS B. PORICK, LTD.	1,030		EDNA RHODES	1,637
63		ROSEMARY DIAMOND	1,068		JULIE RICE-ZUREK	1,585
64		DISCIPLINE ASSOCIATES	1,625		RICHLAND SCHOOL DISTRICT	1,778
65		DOCUMENT IMAGING	1,503		JANET RIEHECKY	1,800
66		DREISILKER ELECTRIC MOTORS, INC.	2,137		COLLEEN RIFE	1,043
67		EAI EDUCATION/ERIC ARMIN INC.	1,645		RIFTON EQUIPMENT	1,040
68		ECKHOFF & MASSARELLI, P.C.	1,231		KATHERINE RISOR	1,346
69		EDUCATORS OUTLET	2,430		ROCKY MOUNTAIN LEARING ENTERPRISES, LLC	2,104
70		EDUCATORS PUBLISHING SERVICE	2,187		WESLEY RUSSELL	1,624
71		ELENS & MAICHIN ROOFING	2,328		RYDIN DECAL	1,597
72		ELEPHANT ROCK PRODUCTIONS, INC.	1,198		S & S SPORTS	1,676
73		ENTERPRISE MEDIA	1,723		S&S WORLDWIDE, INC.	1,165
74		ENVIROSAFE	1,280		WAYNE SAKAMOTO	2,000
75		ERIC ARMIN INC.	1,645		JAMES M. SCHIPP	1,930
76		CHRIS FASCIONE	1,550		SARAH SCHLAPPI	1,238
77		FAYCO ENTERPRISES INC.	1,181		SCHOLASTIC ART	1,467
78		FEDEX	1,589		SCHOOL COUNSELOR RESOURCE	1,283
79		MARY FERDINAND	1,153		SCHOOL DATEBOOKS	1,590

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	A	B	C	D	E	F
80		FIELD MUSEUM	1,420		SCHOOLKIT	1,950
81		FOLLETT LIBRARY RESOURCES	2,134		SCHOOL'S IN, LLC	1,669
82		JAIME FOXWORTH	1,264		SCI-TECH	1,026
83		FREE SPIRIT PUBLISHING	1,889		ANGELA SEARCY	1,853
84		JEFF GALLAGHER	1,251		SEARS COMMERCIAL ONE	1,598
85		GARDA - GREAT LAKES	2,055		ROBERT J. SEMRAD & ASSOC.	1,312
86		CARRIE GARRETT	1,188		SENTINEL TECHNOLOGIES, INC.	1,400
87		GLACIER CREEK PUBLISHING	1,176		JAIME SERRANO	1,168
88		GLOBAL EQUIPMENT COMPANY	1,433		SHANE'S OFFICE SUPPLY	1,175
89		GRAPHIC PAPERS OF JOLIET INC.	1,361		JAMES SHAW	1,291
90		PENNY GREENWOOD	1,493		SHERATON CHICAGO HOTEL & TOWERS	1,606
91		SUSAN GREGORY	1,267		SIGNS NOW	1,935
92		SUSAN GROVES	1,679		THERESE SKWARCZYNSKI	1,067
93		GURIAN INSTITUTE TRAINING	1,500		SMILE MAKERS, INC.	1,108
94		HAMMOND & STEPHENS	2,157		ELIZABETH SNYDER	1,894
95		HAMPTON INN	1,296		SOCIAL STUDIES SCHOOL SERVICE	1,283
96		JOYCE HANSON	1,089		SOUTH SIDE CONTROL SUPPLY CO.	1,674
97		HAREBRAIN, INC.	1,017		SOUTHWEST STRINGS	1,429
98		HAVE DREAMS	1,250		MARY SPATA	1,518
99		HEAVENER, SCOTT, BEYERS & MIHLAR, LLC	1,367		SPECIAL EDUCATION DIRECTORS CONF.2006	2,001
100		HIGHSMITH INC.	1,184		SPORT SUPPLY GROUP, INC.	2,190
101		HINCKLEY SPRINGS	1,079		ST.MARY NATIVITY SCHOOL	1,907
102		HISTORICAL PERSPECTIVES	2,155		STANLEY CONVERGENT SECURITY SOLUTIONS	1,329
103		MILDRED HOLMES, M.A., LCPC	2,490		STAPLES BUSINESS ADVANTAGE	1,626
104		HOME DEPOT	2,068		GLENN B STEARNS	1,070
105		TERRANCE JOY HOPKINS	1,071		STENHOUSE PUBLISHERS	1,734
106		CLIFFORD HUNT	1,064		STEPHANIE HARVEY CONSULTING	2,125
107		IAHPERD	1,965		STONE ARCH BOOKS	1,113
108		IASSW	1,120		TALX UCeXPRESS	1,973
109		IDEAS UNLIMITED SEMINARS, LLC	1,134		TEACHER CREATED MATERIALS INC	2,330
110		IESA	2,160		TEACHERS OF COLOR MAGAZINE	1,900
111		ILLINOIS ASBO	1,300		THE BOOKSOURCE	1,068
112		ILLINOIS ASSOCIATION OF SCHOOL ADMIN.	2,001		SUNNI THELMON	1,338
113		ILLINOIS GRADE SCHOOL MUSIC ASSOC.	2,350		THINKLINK LEARNING	1,500
114		ILLINOIS READING COUNCIL	2,390		THOMPSON PUBLISHING GROUP	2,033
115		INDIANA UNIVERSITY	1,198		TOWNSEND PRESS	1,378
116		INDUSTRIAL APPRAISAL COMPANY	2,460		TRAINER'S WAREHOUSE	1,144
117		INSTITUTE FOR EDUCATIONAL DEVELOP.	1,164		TRIPPLETTE COMPETITION ARMS	1,494
118		THE INSTRUMENTALIST PUBLISHING CO.	1,474		TROY SCHOOL DIST. #30-C	1,038
119		INTERACT	1,184		U.S. DEPARTMENT OF EDUCATION	1,143

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	A	B	C	D	E	F
120		INTERACTIVE ILLINOIS REPORT CARD	1,235		UNITED PARCEL SERVICE	1,696
121		INTERNAL REVENUE SERVICE	1,000		UNIVERSITY OF OREGON	1,000
122		KATHRYN IRELAND	1,296		UPBEAT INCORPORATED	1,895
123		MARY RENCK JALONGO	2,128		USI EDUCATION & GOVT SALES	1,324
124		JCM UNIFORMS, INC.	1,324		VANTAGE LEARNING	2,160
125		DENISE JOHNSON	1,071		KATHRYN WALSH	1,382
126		STEVEN B. JOHNSON	2,005		DR. GENEVRA A. WALTERS	1,500
127		JOLIET GRADE SCHOOLS FOUNDATION	1,144		BARBARA WEINERT	1,382
128		JOLIET MPA	2,175		WESTON WOODS STUDIOS	2,035
129		JOLIET PROFESSIONAL PHARMACY	2,085		WESTONE LABORATORIES INC.	2,396
130		JOLLY PHONICS: BEE READING COMPANY	1,291		WGKSLHA	1,595
131		VIRGINIA KELLY	1,269		LISA WINTERS	1,596
132		JODI KOCSIS	1,055		WOODWIND BRASSWIND	2,414
133		LAFORCE INC.	1,520		WORTHINGTON DIRECT, INC.	1,079
134		LANGUAGE CIRCLE ENTERPRISES, INC.	1,342		JOHN C. YOUNG	1,350
135		TAWANDA LAWRENCE	1,141		STEFANIE YOUNG	1,358
136		LEARNING A-Z	1,470		AMANDA YOUNKER-CANN	1,603
137		LEARNING RESOURCES, INC.	1,336			
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REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2009

In conformity with sub-section (c) of Section 10-20.40 of the School Code [105 ILCS 5/10-20.40] (added by P. A. 95 – 707), the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2009 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2009 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2009; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	15 *(Enter Number Here)*
2. Total value of all contracts awarded:	20,537,440 *(Enter $ Amount Here)*
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 *(Enter Number Here)*
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	328,900 *(Enter $ Amount Here)*