

A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019											
2												
3	<i>The summary must be published in the local newspaper.</i>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 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:											
6	Cicero School District 99			5110 W 24th St., Cicero, IL 60804			708-863-4856			8 am - 4 pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	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 .											
9												
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.											
11												
12	Statement of Operations as of June 30, 2019											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	16,974,797	4,635,462	5,880,527	1,009,706	4,225,110	745,352	95,956	1,577,972	70,574	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	111,554,875	8,000,000	0	2,816,687	0	0	0	0	0	0
17	Federal Sources	4000	17,437,648	0	1,467,193	0	0	0	0	0	0	0
18	Total Direct Receipts/Revenues		145,967,320	12,635,462	7,347,720	3,826,393	4,225,110	745,352	95,956	1,577,972	70,574	
19	Total Direct Disbursements/Expenditures		123,644,281	10,253,431	7,722,014	4,554,629	4,193,074	28,128,328		1,488,509	0	
20	Other Sources/Uses of Funds		(7,135,000)	0	135,000	0	25,000	7,000,000	(25,000)	0	0	0
21	Beginning Fund Balances - July 1, 2018		134,255,192	11,995,443	4,234,162	5,442,141	3,421,979	28,632,606	5,249,800	3,003,742	1,223,088	
22	Other Changes in Fund Balances		155,617	3,865	0	7,175	0	0	0	0	0	0
23	Ending Fund Balances June 30, 2019		149,598,848	14,381,339	3,994,868	4,721,080	3,479,015	8,249,630	5,320,756	3,093,205	1,293,662	

Certified Salaries Less Than \$25,000

CHIPCHAK, ERTNER, FIGUEROA-BURGOS, FOLEY, FORD, GAERTNER, GRAHAM, HARLAN, HOOK, HORTON, Kassir, KOSTELEC, LANGS, MC FADDEN, MC MANMON, NARVAEZ, O'CONNOR, OJEDA, PANTALEO, PENNA TANNER, SOLTYS, SUCH, TIPTON, WILLIAMS, ZEC

Certified Salaries \$25,000 - \$39,999

AUSTREVICH, COUGHLIN, CZUHAJEWSKI, EUKOVICH, HARGOT, HOLLIDAY, HUGHES, IBARRA, MADAS, MARTINEZ, MONTES DE OCA, NOWAK, O'MALLEY, OSBORNE, SKVARENINA, TAYLOR

Certified Salaries \$40,000 - \$59,999

ADAMCZEWSKI, ANSANI, ARAQUE, ARELLANO, ARIZA, ARMENDAREZ, ARNOLD, ATHANASIOU, BALLESTRA, BANDA, BERMEJO, BIENIAS, BIRAZZI, BIRDEN, BOAZ, BOBINSKI, BOBLICK, BOSCH-WACHTEL, BOUDREAUX, BRACERO, BRIDDICK, BROWN, CAMPAGNE, CARAVETTA, CARDONA, CEGIELSKI, CHU, CIANCI, CLARK, COHN, COLEY, CONNELL, CONTRERAS, COWDEN, CROSS, CUDNOWSKI, CUMMINGS, D'ANNA, DAHL, DALLEY, DANA, DANIEL, DATI-GUTIERREZ, DE CARLO, DECALUWE, DEEGAN, DELORENZO, DEWEESE, DOMINGUEZ, DONIVAN, DOVE, DRAKE, DUNDA, DUNGCA, DYLLA, EHRLICH, EMANUELE, ENGLER, ESCANILLA, FEULNER, FIALA, FIGUEROA, FORSTER, FRANK, FREDERICK, FRIEND, FRUTOS, FRYMAN, GARCIA, GAUCHAT, GOLDEN, GONZALEZ, GRONSKI, GROSS, GUIROLA, HARCZAK, HARRIS, HART, HAYNES, HERNANDEZ, HERRERA, HIZEL, HOFRICHTER, HOLLINGSWORTH, HORTON, IBARRA, IGOE, INGRATTA, INGRATTA, JACOBS, JIMENEZ, JOHNSON, JURGENS, KAWALKO, KIELA, KINAHAN, KING, KIRK, KIWACZ ZARYCKI, KLOSAK, KNIGHT, KOESTER, KOLLINTZAS, KRAWETZ, LA ROCCO, LANDEROS, LARA-CARRILLO, LIAPIS, LIVERSIDGE, LONEY, LOPEZ, LOPEZ, LUPO, LURIE, LYMAN, MAC DONALD, MANGIA, MANGIARACINA, MANLEY, MARKOS, MARTINEZ, MARTINEZ, MC CANTS, MC DONNELL, MELOY, MESTEMAKER, MICETIC, MILITELLO, MISHECK, MODUGNO, MOSLEY, MULAC, MUNOZ, MURGUIA, MURPHY, MURPHY, MUSTIS, NEAL, NEOFOTISTOS, NIETO, OBREGON, OCEGUERA, PADAVIC, PAPE, PAPIERZ, PEREZ, PEREZ, PICMAN, PIEKOS, PIETRYLA, PINTO, PRESCOTT, PRZYBYL, RAKOWIECKI, RALEIGH, RAMIREZ, ROBERTSON, ROCKS, RODRIGUEZ, RODRIGUEZ, ROMANELLI, ROONEY, ROSALES, ROSENBERG, RYAN, SAWCHUK, SCARDINA, SCHMITZ, SCHUMACHER, SELL, SHUBALIS, SIAS, SIRCHER, SMITH, SOTO, SPAIN, SPIRAKIS, STARBECK, STONE, SUAREZ, SULLIVAN, SWERT, SYTSMA, TABOR, TARASZKA, THOMPSON, TOMASEK JR., TORRES, TOSCH, TUNNEY, TURNER, VARGAS, VASSOS, VOTH, WHITE, WILLIAMS, WILSON, WILSON, ZILLEOX, ZURBANO

Certified Salaries 60,000 - \$89,999

ABBATE, ABBEDUTO, ADASZAK, ADENT, AGUILAR, AGUIRRE, ALANIS, ALICEA, ALLEN, ALVAREZ, ALVAREZ, AMARO, AMELIANOVICH, ANDERSON, ANDERSON, ANDERSON, ANLEU, ARABIE, ARENAS, ARGUELLES, ARMSTRONG, ARNOLD, ARROYO, AUSTIN, AUSTIN, AUTULLO, AVALOS, AVILA, BABOR, BADGLEY, BAENA, BAGEANIS, BAITY, BANDA, BARNACLE, BASS, BELCHER, BELTRAN, BENNETT, BERANEK, BERARDI, BERMUDEZ, BERRY, BERTOSA, BERTOVIC, BIEL, BIJAK, BLASS, BLASZKIEWICZ, BLONIGEN, BOCEK, BOGWILL, BOJOVIC, BONK, BOYER, BOYLE, BRACH, BRANDONISIO, BRASH, BROWN, BRYJA, BUKOWSKI, BURNS, BURRIS, BUTKUS, BYRNE HERNANDEZ, BYRNE, BYSTRIANSKY, CABALLERO, CABALLERO, CACCIATORE, CALIGIURI, CALVILLO-SOTO, CALVIN, CAMARGO, CAMPBELL, CAPALBO, CAPISTRAN, CARBAJAL, CARBO, CARDINAL, CARDONA, CARLOS, CARLYON, CARNEGIE, CARPENTER, CARPIO CEDENO, CASELLA, CASEY, CASSEL, CASSIDY, CASSIER, CASTANEDA, CASTANEDA, CASTEJON BARONA, CASTILLO, CERCEO, CESSNA, CHANGAS, CHMIEL, CIOCCI, CLARK, CLARK, CLOHERTY, COE, COGLIANESE, COLEMAN, COLUCCI, CONNELLY, CONNELLY, CORONADO, CORVALLIS, COURTRIGHT, CRACCO, CROSS, CRUZ, CRUZ, CUADRA, CUNAT, CURIEL, D'ANTONIO, DAIGLE, DALY, DALY, DARCY, DAVILA, DAVIS, DE FALCO, DE LA CRUZ, DE LA

DESMO, DE MIGUEL, DE PABLOS, DEFORREST, DEJEWski, DEL VALLE, DEN HAMER, DENOYER, DIAZ DE LEON, DIAZ, DIDIER, DILLARD, DINEEN, DIXON, DOCHOFF, DOLLARD, DOMINGUEZ, DREYER, DUNLEAVY, DURAN, DURAN, DURKIN, EKMAN, ELWOOD-GARCIA, EPISCOPO, ERICKSON, ESPINOZA, ESPINOZA, ESPOSITO, ESTRADA, ESTRADA, EVANS, EVANS, EVANS, EVASHENK, EVASHENK, FAHEY, FAHEY, FAIN, FARMER, FAYDASH, FAZZINI, FERNANDEZ, FERRARA, FERREL, FILOPOULOS, FISHMAN, FLORES, FLORES, FONFARA, FORSSBERG, FOSTER, FRANKLIN, FRUTOS, FUNKHOUSER, FURST, FYFE, GALL, GALVEZ, GAMEZ, GAMINO, GANTA, GARCIA SEIQUER, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARMER, GARSTKA, GARZA, GEBHARDT, GEORGACOPOULOS, GEORGES, GIACOBBE, GIANNELLI, GILLETTE, GIRON, GODINEZ, GOLASZEWSKI, GOLDBERG, GOLITKO, GOLMINAS, GOMORCZAK, GONZALEZ, GOODING, GOOSHERST, GORDON, GORDON, GORGAL, GOY, GRANDAU, GRAWUNDER, GRAY, GREENSTONE, GRIFFITH DE LEON, GUBRICKY, GUERRERO, GUERRERO, GUIROLA, GUTIERREZ, GUZMAN-ALVAREZ, HABERER, HAMILTON, HANSA, HANTSON, HANZ, HARAZIN, HARISIADIS, HARMON, HARRIS, HARTMAN, HENAGER, HERNANDEZ, HERNANDEZ, HERNANDEZ, HEYES, HOLGUIN, HOLTZ, HOMERDING, HORCHER, HORODECKI, HUDSON, HUFF, IATROPULOS, INCISI, IRVINE, ISAIS, IZQUIERDO, JAIN, JAMES, JANI, JANIS BUENROSTRO, JANOVJAK, JANZ, JASINSKI, JASSO SANCHEZ, JOCEWICZ, JOHANSSON, JOHNSON, JOHNSON, JUNG, JURITZA, KAEMPFE, KALAS, KALCK, KALLIO GRONWOLD, KALONJI KANYIKI, KALYVAS, KARLINSKI, KAYAT, KELLIHER, KENNEDY, KENNEDY, KENNEDY, KISSANE, KLEIN, KLEPACZ, KNAPP, KOBYLARZ, KOLETOS, KOLODZIEJSKI, KONOPKA, KONSTANTOPOULOS, KOORS, KOSEK, KOSENESKY, KOSENESKY-IONESCU, KOSER, KOUKOLA, KOUZIOS, KOVICH, KOZIARZ, KROC, KROPIFKO, KRUDER, KRUEGER, KRUEGER, KRUSS, KSIAZEK, KURRLE, KUSANO, KUSTEC, LAGO, LANAM, LANGE, LAPINSKAS, LAPPAY, LARA, LARA, LATINO, LAZANSKY, LAZANSKY-ROACH, LEDDY, LEE, LETSOS, LEVIN, LICEA, LIVELY, LOIZZO, LOJEWski, LOPEZ, LOSTUMBO, LOZA, LUSK-LONIS, LYMAN, LYON, MAA JR, MAA, MABBOTT, MACIEJEWSKI, MADDEN, MAGIERA, MANFRE, MANGIA, MANIS, MANNELLA, MANRIQUEZ, MARKS, MARSALA, MARTIN, MARTIN, MARTIN, MARTIN, MARTIN, MARTINELLI, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MASCHERI, MATHIS, MATT, MAY, MC CALLUM, MC CARTHY, MC DONALD, MC FALL, MC LAIN, MC LAUGHLIN, MC NAMARA, MC QUEN, MEAH, MEDINA, MEDINA, MELENDEZ, MELENDEZ, MELKA, MENA, MENDEZ, MERRILL, MESCHINO, MICHAELS, MICHALIK, MIECZKOWSKI, MIKROULIS, MILEY, MILLER, MILLER, MILLER, MILLIGAN, MILLS, MILLS, MILOSEVICH, MILTON, MINNER, MIRAL, MOLINA, MONAHAN, MONARREZ, MONNER, MONROY, MONSIVAIS, MONTALVO, MONTOYA, MONTOYA, MORALES, MORENO PAZ, MORENO, MOSCA, MOSER, MURZYN, MUSCOLINO, MWATUANO, NAFF, NAKAMURA, NATHAN, NATI HARDY, NAVATA, NELSON, NEVAREZ, NEVAREZ, NEVAREZ, NEWREN, NICHOLS, NIERSBACH, NIERSBACH, NIETO, NINO, NOEKHAH, NOLAN, NOVAK, NUDD, NUNEZ, NYKAZA, O'BRIEN, O'CONNOR, O'HARA, OLDHAM, OLGUIN, ONATE, ORTEGA, PAGAN, PALES, PALLOZZI, PANAGOS, PANOUSIS, PARADISO, PARILLA, PARISI, PARSINEN, PAVLETIC, PAYNE, PELLIZZARI, PENA, PENA, PEREZ, PERRI, PERTCHI, PERVENECKIS, PETERSON, PIATEK, PIENTA, PIKUL, PILZ, PINA, PINA, POHL NUDD, POLESKI, POLESKI, POND, PORTILLO, POSADA, PRETTO, PRICE, PRIEPOT, PROSILIAKOS, PRYOR, PUGH, PULGARIN, PUTYRA, RADDATZ, RAGE, RAMIREZ, RAMIREZ, RAMIREZ, RAMIREZ, RAMIREZ, RAMIREZ, RAMOS, RAMOS, RANDMARK, RATHBUN, RAUF, REA, RECU, REID, REINGRUBER, RENINGER, RENTERIA, RESENDEZ, REYES, REZKO, REZNER, RICO-HERRERA, RIGHTER, RIVAS, RIVERA, RIVERA, ROA, ROA, ROBERTS, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, ROHL, ROHR, ROMERO, ROSALES, ROSALES, ROSAS, ROSS, ROSSIE, ROTH, ROTOLO, RUIZ, RUIZ, RUIZ, RUSINAK, RUSTHOVEN, RUZAS, RYAN, RYAN, RZESZUTKO, SABIO, SAENZ, SAENZ, SALAS, SALAS, SAMMONS, SANCHEZ, SANCHEZ, SANCHEZ, SANCHEZ, SANCHEZ, SANCHEZ, SANCHEZ-SHEA, SANDGREN, SANTORO, SANTOYO, SAUL, SAULYS, SAWYER, SCARDINA, SCHAPER, SCHMIDT, SCHNEIDER, SCHOEPPNER, SCHULER, SCHULTZ, SCHULTZ, SCHULTZ, SCHULTZ, SCHWAB, SCOTT, SEHNER, SEILHEIMER, SERRANO GONZALEZ, SERRANO, SERVIDIO, SERWAS,

SEWARD, SHAFFER, SIEGELLAK, SIERRA, SILIS, SIMBULAN, SIMONE, SIRIANO, SKELLY, SKELTON, SKVARENINA, SMITH, SMITH, SMITH, SMOLICH, SOPRYCH, SORENSEN, SORENSEN, SPAHN, SPARK, SPIWAK, SPRAU, SPRINGER, STALZER, STANGE, STANGLE, STANLEY, STANSON, STOKKE, STONE, STOPPA, STRUZYNSKI, SUKALSKI, SULJIC, SULLIVAN, SULLIVAN, SWADE, SWIATEK, SZWAJKOWSKI, TAGGART, TANAKA, TASSONE, TAUER, TAYLOR, TENA, TENORIO, THIERAUF, THOMAS, THOMAS, THOMS, TOMASELLO, TORMO-SANCHEZ, TORRES, TORRES, TORRES, TOTINO-ROHL, TOVAR, TOVAR, TOVAR, TRISTAN, TSAPALIARIS, TUNZI, TUREK, VALDOVINOS, VALENCIA, VALENTI, VALERO, VALLE, VAN THOLEN, VANA, VANDERKUYL, VARA, VARGAS, VARGAS, VARGAS-ECK, VASQUEZ, VELAZQUEZ, VENCES-NIEVES, VENEGAS, VERGARA, VESELSKY, VIDA, VILLANUEVA, VILLARREAL, VILLEDADA, VILLEGAS, VILLIES, VIOSKI, VITACCA, VITEK, VOLK, VORIS, VOSS, WAGNER, WALLON, WARBLE, WARREN, WARZECHA, WATSON, WAVREK, WAWRZYNIAK, WEIDNER, WEIL, WHITE, WILD, WILDER, WOLF, WOLFORD, WOOTERS, YANEZ, YORK, YURKOVIC, ZAK, ZAK, ZAMARRIPA, ZAMORA, ZAPIAN, ZOETEMAN, ZRNICH

Certified Salaries \$90,000 and Over

ALARCON, ALARCON, ANDRADE, ARRIOLA, BANASIEWICZ, BAUDLER, BEAVER MEDINA, BESONEN, BURGOS, CALDERIN, CARUSO, CONTANT, CORTESI-CARUSO, COSENTINO, COVELLI, DAHMS, DAVIS, DEJMEK, ERTNER, EVANS, FLAWS, FRIES, GARCIA STRAIN, GERAGHTY, GETE DERFLINGHER, GIOVINGO, GRAZZINI, GRIMES, GROSS, GUERRERO, HASSO, HEDRICH, HEMPEL, HEPNER, HERNANDEZ, HERNANDEZ, HOAG, HODAN, HORNUNG, IBARRA, ILLA, IMMERGLUCK, JENKE, KAIRYS, KING, KLEINMEYER, KOMPARE, KOSS, KOWALSKI, KOZLOWSKI, KURTZ, LA VERSA, LAPP, LARSON, LOPEZ, MARKS, MARTINEZ, MC FARLAND, MEDINA, MENSCH, MILLER, MILLS, MORALES, MYCYK, NEALON, NIELSEN, OESTERREICH, PERRI, PIGNATO, POPE, REGALADO, REIN, SALTO, SCANLAN, SCOTT, SNYDER, STASTNY MUNOZ, STRAUS, TARULLO, THUL, ULMER, VAN ZANT, VARGAS, WALANKA, WALTERS, WENTE, WINNINGHAM, YOUNG GREENDYKE

Non- Certified Salaries: Less Than \$25,000

ADAN, AGUAYO ARELLANO, AGUILAR, AGUILAR, AGUILAR, AGUILAR, AGUILAR, AGUIRRE, ALANIZ, ALBA, ALBARRAN, ALCAUTER, ALTAMIRANO, ALVAREZ, ANDRADE, ANGUIANO, ANTUNEZ, ARENAS, ARIAS, ARLOWSKI, ARMENGOL, AVALOS, AVILA, AVILA, AYALA, AZNAR, BAAR, BARBOSA, BARBOSA, BARRAZA, BASS, BAUTISTA, BEJAR GONZALEZ, BEJDA, BENAVIDES, BENAVIDES, BENCOSME, BENDA, BERLANGA, BERLANGA, BERNAT, BETANCOURT, BISHOP, BIZIAREK, BIZIAREK, BLOCKER, BOLIVAR, BRNIK, BROWN, BRUNO, BULTAS, BURANDT, BURDZY, BUSCH, BUSHUE, BYCZYNSKI, CABADA, CALIENDO, CALVILLO, CAMPOS, CANO ROCHA, CARDENAS, CARDENAS, CARMONA, CARPIO, CARRIEDO VARGAS, CARRILLO, CASIMIRO, CASTANEDA MEZA, CASTANEDA, CASTANEDA, CASTANEDA, CASTANON DE LOPEZ, CASTILLO, CAVA, CAZARES, CAZARES, CECIL, CELIA, CEPEDA, CERVANTES, CERVANTES, CHAHEINE, CHAVEZ, CHAVEZ, CHAVEZ, COLON, CONTRERAS, CONTRERAS, CONTRERAS, CONTRERAS, CONTRERAS, CORDERO, CORDOVA, CORLESS, CORONEL, CORRAL, CORREA, CORTEZ, COTTON, COVARRUBIAS, COVARRUBIAS, CROASDALE, CUELLAR, CUNAT, CZERWINSKI, DAHMS, DAVALOS, DE LABRA, DE LOERA, DIAZ, DIAZ, DIAZ, DORADO, DRANKIE, DUBLINO, DUKIC, DUVALL, ECKERT, ESCAMILLA-MALDONADO, ESCOBEDO, ESCOFE, ESTRADA, EVANS, EVANS, EVARISTO, EVERHART, FARFAN, FARNAUSZ, FARREN, FITZ, FLORES, FLORES, FLORES, FLORES, FLOYEL, FODOR, FOX, FRANKLIN, FROST, GAHAGAN, GAHAGAN, GALARZA JR., GALVAN, GALVEZ, GALVEZ, GAMINO, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARCIA, GARDINER, GARY, GILLISPIE, GOMEZ, GOMEZ, GOMEZ, GONZALEZ, GONZALEZ, GONZALEZ, GONZALEZ, GONZALEZ, GONZALEZ, GONZALEZ, GONZALEZ, GONZALEZ, GOVEA, GUERRERO, GUNTER, GUTIERREZ, GUTIERREZ, GUTIERREZ, GUTIERREZ, GUZMAN, GUZMAN, GUZMAN, GUZMAN, GUZMAN,

HAMMAD, HASHIMOTO, HASSAN, HEREDIA JR, HEREDIA, HEREDIA, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ-ESCOTTO, HERNANDEZ-ESPINOSA, HERRERA, HERRERA, HERRERA, HOUGH, HOWARD, HUIZAR, HUNTER, HURTADO, IBARRA, IBARRA, JACKSON, JANICZAK, JAQUEZ, JARAMILLO, JASSO, JEFFERSON, JENDRASZEWSKI, JIMENEZ, JIMENEZ, JIMENEZ, KACHKA, KARADIMOS, KELEMINIC, KENNEDY, KLEPACZ, KOZELSKY, KRAFT, KURTIS, KVASNICKA, LA MARCA, LANTVIT, LARA, LARA, LATTUCA, LAWLOR, LEAL, LEON, LETTOW, LEYVA, LINARES, LOMBARDI, LOPEZ, LOPEZ, LOPEZ, LOPEZ, LOPEZ, LOPEZ, LOPEZ, LOPEZ-CINTRON, LOREDO, LOREDO, LOREDO, LOSS, MACIAS, MACIAS, MACIAS, MACIAS, MACIEL, MACKEY, MANAGO, MANETTI, MARCHAN, MARES, MARES, MARIN, MARINIER, MARISCAL, MARQUEZ, MARQUEZ, MARQUEZ, MARQUEZ, MARQUEZ, MARRERO, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MASER, MATA, MAYORGA, MAZUR, MC CANN, MC CANN, MC CULLOCH, MC FALL, MC GRAW, MC KINNEY, MEDINA, MEDOR, MEI, MEJIA, MENDOZA, MENDOZA, MENDOZA, MENDOZA, MENDOZA, MERAZ, MERCADO, MERCADO, MERMANN, MERTENS, MESSINO, MEZA-LEON, MIDDLETON, MIKOLAJEWSKI, MIKOLAJEWSKI, MIRANDA, MIRANDA, MIZURA, MOKRZYCKI, MONTALVO, MONTANTE, MONTERROSO, MORALES, MORENO, MORENO, MORENO, MORRISSEY, MUNOZ, MUNOZ, MUNOZ, MUNOZ, MURILLO, MUROS, MYCYK, MYSLIWIEC, NAVA, NAVARRETE, NAVARRO, NAVARRO, NEVAREZ, NOLASCO, NORIEGA, NOVAK, NUNEZ, NUNEZ, OCAMPO, OCHOA DAMACELA, OJEDA, OJEDA, OLEA, OLIVARES, OLIVARES, OLSON, OLVERA, OLVERA, OLVERA, ORDAZ, ORDONEZ, ORTA, ORTEGA, ORTEGA, ORTEGA, ORTEGA, ORTIZ, ORTIZ, ORTIZ, ORTIZ, PALACIOS, PALLARES, PALOMARES, PANCHI, PARDO, PATTERSON, PEHANICH, PELAYO, PELLIZZARI, PEREDA, PEREZ, PEREZ, PEREZ, PEREZ, PEREZ, PEREZ, PESEK, PETROSKUS, PHIPPS, PLATAKIS, PONCE, QUEZADA, QUIJANO, RAKOWSKI, RAMIREZ, RAMIREZ, RAMIREZ, RAMIREZ, RAMIREZ, RAMIREZ, RAMOS, RANGEL, RAYGOZA, REIBSAMEN, REINHOLZ, REVILLA-VILLANUEVA, REYES CASTILLO, REYES, REYES, REYNOLDS, REYNOSO, RICKETT, RINCON-ROSALES, RIOS, RIVAS, RIVAS, RIVERA, ROA-BAHENA, ROBERTSON, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ-BERMEJO, RODRIGUEZ-BERMEJO, ROKICKI, ROMERO, ROMERO, ROMERO, ROMO, ROSADO, ROSALES, ROSAS, RUEDA, RUELAS, RUIZ, RUIZ, RUIZ, RYAN, RYBICKI, SALAS, SALAS, SALAZAR, SALGADO, SALINAS, SALINAS, SALINAS, SALINAS, SAMANO, SANCHEZ, SANCHEZ, SANCHEZ, SANKE, SCHRAMM, SCHULTZ, SEGURA VILLASENOR, SEO, SERRANO, SERRANO, SHACKELFORD, SHERRY, SILVA GALLEGOS, SILVA, SMETANA, SOLANO, SOLIS, SOLIS, SOLIS, SOLIS, SOTELLO, SOTO, STANFORD, STEFFEN, SWIECIONIS, TAMALUNAS, THOMAS, TINOCO, TISCARENO, TORRES MARTINEZ, TORRES, TORRES, TRABANINO JR., TRABANINO, TREVINO, TREVINO, TWOMBLY, URANGA, UTTERBACK, VALDEZ SOTO, VALDEZ, VALDEZ, VALDOVINOS, VALDOVINOS, VALLE, VARGAS, VARGAS, VARGAS, VARGAS, VARGAS, VAZQUEZ, VEGA, VEGA, VEGA, VELASQUEZ-RECENDIZ, VELAZQUEZ, VENTURA, VESUNTIA, VICERA, VILLAGOMEZ, VRETTOS, VRETTOS, WACHOWSKI, WAMHOFF, WEBER, WILSON, WILSON, WUNSCHER, YARKA, ZAMORA, ZAMORA, ZAMORA, ZAMUDIO, ZAVALA, ZAWORSKI, ZEMKO, ZIEGLER

Non- Certified Salaries: \$25,000 - \$39,999

ABMA, ACOSTA, AGUIRRE, AGUIRRE, ALANIS, ALANIZ, ALVARADO, ALVAREZ, ANDRADE, ANLEU, AVALOS, AVILA, AVILA, AYALA, AYALA, BAEZA, BAHENA, BAHENA, BANOS, BARRAGAN, BARRON, BARRON, BAUTISTA, BECERRA, BEJAR, BENITEZ, BORON, CAMARILLO, CAMPOS, CAMPOS, CARMONA, CARPENTER, CARRILLO, CASILLAS, CASTRO JR, CASTRO, CONNER, CONTRERAS, CORCORAN, CORREA, CORTES, COTTON, COUSINEAU, DARDOVSKI, DE GRADO, DE LEON, DEVINE, DIAZ DE LEON, DOMINGUEZ, DUBLINO, DUKES, DUPLESSIS, EDWARDS, ESPARZA, ESQUIVEL, FINNEGAN, FLORES, FLORES, FRANKLIN, FUENTES, FUENTES, GALVEZ, GAONA, GARBACZ, GARCIA, GARCIA, GARCIA, GARCIA-RUELAS, GARNICA, GAVIN, GENOA DE BROOKS, GENTRY, GOMEZ, GOMEZ, GONZALEZ, GONZALEZ, GONZALEZ, GUTIERREZ, GUZMAN,

HALL, HARGOT, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERNANDEZ, HERRERA, JONES, JOSEFIK, JUAREZ, KAMIENSKI, KOSTNER, KRUSE, LARA JR., LARA, LAVORATO, LEDBETTER, LEON, LOPEZ, LOPEZ, LOPEZ, LORD, LUNA, MAGALLON, MAGOS, MAGOS, MAJEWSKI, MAKI, MANDUJANO, MANOLA, MARES, MARQUEZ, MARRERO, MARTIN, MARTINEZ, MARTINEZ, MARTINEZ, MARTINEZ, MEDINA, MEDINA, MENDEZ, MIKOLAJEWSKI, MIRANDA-PADILLA, MONSIVAIS, MONTALVO, MONTANTE, MONTOYA, MORENO CHAVEZ, MORENO, MUNDY, NAHM, NAVARRETE, NAVARRO, NAVARRO, NICKENS, NICOTERA, NUNEZ, OCAMPO, OCON, OROZCO, ORTEGA, ORTIZ, OSLAND, OSTIGUIN, PAEZ, PEDROZA, PENA, PEREZ, PEREZ, PEREZ, PERROZZI, PHAM, PIZANO, PODLASEK, POPISH, POPRAWSKI, RADOVANOVIC, RAICES, RAYGOZA, REBOLLAR, RIVAS, RIVERA, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, ROLDAN, RUBIO, RUDELLI, RUIZ, SALAS, SANCHEZ, SANDOVAL, SANDOVAL, SANDOVAL, SANTIAGO, SCHWAGER, SEJNOHA, SILVA, SMITH, SOTO, SOTO, STEPONIK, STOCKER, TEBOUL, TOLEDO, TORRES, TORRES, TOVAR, TOVAR, TROJANEK, TRYBA, URBINA, VACA, VACA, VALENTIN, VARGAS, VAZQUEZ, VELASQUEZ, VERGARA, VILLALOBOS, VILLARREAL, VILLEGAS, WEBB, WELLS, WERKAU, WILLIAMS, WILLIAMS-BLAKE, WOITAS, WUNSCHER, ZUNIGA, ZUNIGA, ZYMERI

Non- Certified Salaries: \$40,000 - \$59,999

ALBA, ALVARADO, ARIAS, ARIAS, ARMENTA, BAHNICK, BEAL, BENITEZ, BENVENUTO, BIEN, BREWER, BRUSCATO, BUCH, CANCHOLA, CARRILLO, CLAUSON, COLOCHO, CORTES, COUCH, CRUZ, CRUZ, DAVIS, DELGADO, DIAZ DE LEON, EAGAN, ESPANA, EUKOVICH, GALLEGOS, GARCIA, GARCIA, GIERALD, GLOSNIAK, GUZMAN, HALE, HARO, HERNANDEZ, ILYAS, IRWIN, JAIME, JARAMILLO, JELIC, JENKINS, JENNINGS, JONES, JURADO, KUCHARCZYK, LA MARCA, LABUDZIK, LANG, LLAMES, LOCKERD, LOPEZ, LOPEZ, LOPEZ, LOZADA, LUGO, MANIGLIA, MARES, MARTINEZ, MARTINEZ, MAZZULLA, MICELI, MONACO, MORALES, MORALES-TORRES, MUNOZ, NATERAS, NAVA, NIEBRES, NUNEZ, NUNO, PEREZ, PETRONE, PETROSKUS, PETROSKUS, PILLADO, PINA JR, PINEDA, RAMIREZ, RAMIREZ, REITER, RICHERT, RIEDL, RIVERA, ROBLES, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, RODRIGUEZ, ROHLFING, ROOD, SANCHEZ, SATTI, SCHMITZ, SCHULLO, SIFUENTES, SOMMARIO, STRIEGEL, SUJAK, SVEHLA, SZANYI, TROMICZAK, URBINA, URBINA, VARGAS-MONTEJANO, VAZQUEZ, VERNOLA, WAITE, WOODS, ZELL

Non- Certified Salaries: \$60,000 and Over

ABAD, BARTIK, BERNAL, BOJARSKI, BOLOCIUCH, BRANDT, CARPENTER, CARPENTER, CASTILLO, CEBALLOS, CERVANTES, CHATTA, CHERRY, COUCH, COVARRUBIAS, DE FALCO, DOMINICK, DUBLINO, FITZGERALD, GARCIA, GARCIA, GASPEREC, HERNANDEZ, HERRERA, JARAMILLO, KLIS, KONOPASEK, KUCHARCZYK, LITOBORSKI, LODESKY, MAC, MARTINEZ, MEDINA JR, MEDINA SR, MIKOLAJEWSKI JR., MIKOLAJEWSKI, MIZURA-JR, NAPOLITANO, NAPORA, NOVACK, PETRACEK, PILARCZYK, PORTER, RICHERT, RICHERT, RUEDA, RUIZ, RUESKY, SALINAS, SAMSON, STOCKER, STRZELCZYK, TORRES, VEGA, WALTERS, WEST, WOLFF, WOLFF, ZIBART

Vendor Payments

Payments over \$2,500

A&M FENCE CORPORATION-25,700.00, A.L.L.MASONRY CONSTRUCTION CO., INC-20,710.82, ABDO PUBLISHING COMPANY-2,826.85, ACCOUNTABLE HEALTHCARE STAFFING, INC.-53,449.50, ACHIEVEMENT CENTERS, INC-25,629.58, ACTIVE INTERNET TECHNOLOGIES LLC-24,950.00, AFFILIATED CUSTOMER SERVICE, INC.-124,059.36, AFFLIATED PARTS, LLC-2,682.64, AFLAC-27,664.31, AL WARREN OIL COMPANY-151,892.25, ALANIS, KAREN M-2,970.00, ALERT SOLUTIONS INC-12,875.00, ALFRED G. RONAN, LTD-48,000.00, ALFREDO VILLEGAS-4,270.00, ALGOR PLUMBING-25,611.00, ALL SOURCE RECRUITING GROUP, INC.-72,427.00, ALLEGIANT FIRE PROTECTION LLC-3,363.00, ALLENDALE ASSOCIATION-14,355.00, Alta Vista Solutions, Inc-4,494.04, ALVARO BOTERO-19,390.10, AMAZON CAPITAL SERVICES, INC.-130,874.29, AMERICAN BUILDING SERVICES, LLC-5,001.67, AMERICAN INSITITUES FOR RESEARCH-95,400.00, AMPLIFIED IT, LLC-5,250.00, ANDERSON, CAROL H.-4,500.00, ANDRADE, LUIS-3,900.00, ANTHONY DASTICE-4,065.00, ANTHONY T. BERTUCA-8,250.00, APACHE SERVICE AND SUPPLY CO.-9,909.00, APPLE COMPUTER INC.-55,100.95, Appliansys LLC-4,024.00, APPLIED CONTROL, INC.-5,175.41, AQUAMIST PLBG & LAWN SPRINKLING, INC.-4,230.46, ARCHER ELECTRICAL SUPPLIES-19,960.15, ARCHER WINDOW CLEANING-10,779.00, ARRIOLA, COLLEEN D-2,651.68, ART-FLO SHIRT & LETTERING COMPANY-48,563.46, ARTHUR M DORROS-3,100.00, ASCD-2,798.30, ASCENCIO, MARIA-2,849.99, ASM AUTO SUPPLY INC-29,549.07, ASSURE SOFTWARE-13,270.80, AT & T-8,743.29, AT& T-572,484.53, AT&T-205,526.42, AT&T MOBILITY-128,376.85, Atlas Bobcat, LLC-48,613.34, AUDIO RESOURCES GROUP-43,320.00, AURORA UNIVERSITY-2,520.00, AUSTIN BAZAAR, INC.-5,739.45, AUSTREVICH, MARGARET-2,888.90, AXA EQUITABLE-39,874.00, AXIOM TECHNOLOGY INC USA-699,000.00, AZTEC SUPPLY CORP.-130,067.20, B & F CONSTRUCTION CODE SERVICES, INC.-29,028.82, BANK OF AMERICA PUB CAPTL CORP-672,570.61, BARNES & NOBLE BOOKSELLERS-13,304.02, BENCHMARK-14,634.20, BERRIOS, ELSA-4,500.00, BILINGUAL THERAPIES, INC.-298,533.13, BIRAZZI, OLIVIA-3,000.00, Blades of Glory, Inc-22,161.64, BLITT AND GAINES P.C.-3,686.48, BLY-SLAKTER, NANCY-4,500.00, BOOKSOURCE-26,097.03, BOUND TO STAY BOUND BOOKS, INC-4,486.74, BRAIN POP LLC-23,232.11, BREAKOUT INC-3,600.00, BRITTEN SCHOOL-158,949.36, BUILDING MATERIAL SUPPLY, INC.-2,820.00, BUILDING SERVICES OF AMERICA, LLC-44,863.47, BUONA CATERING-9,094.97, BURGOS, MARIA-8,063.24, BURNHAM SCHOOL SPECIAL NEEDS-36,192.22, BYRNE HERNANDEZ, ANGELA-2,727.75, C&W BUILDING SERVICES INC,-35,000.00, CAPSTONE CLASSROOM-9,510.55, CARMAX-15,317.00, CARNEGIE LEARNING, INC.-105,824.00, CAROLINA BIOLOGICAL-3,847.52, CASCADE SCHOOL SUPPLIES-5,247.73, CASTANEDA, COURTNEY-3,094.83, CATAPULT LEARNING, LLC-16,262.00, CDW COMPUTER CENTERS, INC.-1,363,034.85, CENGAGE LEARNING-23,200.20, CENTRAL POLY CORP-55,960.30, CENTRAL STATES BUS SALES, INC.-15,736.03, CERTIFIED LABS-10,072.29, CHALK SPINNER LLC-5,500.00, CHASE-140,444.16, CHEMCRAFT INDUSTRIES-38,479.68, CHG ALT ED HOLDING CO. INC-119,672.52, CHICAGO FILTER SUPPLY-16,020.90, CHICAGO OFFICE PRODUCTS CO.-77,725.70, CHICAGO OFFICE TECHNOLOGY GROUP-22,870.00, CHICAGO TRIBUNE-4,118.48, CHILD'S VOICE SCHOOL-50,556.28, CHILDREN'S PLUS, INC.-190,470.85, CICERO BOARD OF EDUCATION, DIST. #99-98,095.04, CICERO EAST SCHOOL SPECIAL NEEDS-12,023.63, CICERO SCHOOL DISTRICT 99-55,826,032.46, CICERO WEST SCHOOL SPECIAL NEEDS-13,332.33, CINTAS CORPORATION-103,143.79, CLARITY IN NUMBERS, LLC-3,000.00, CLASSROOM DIRECT-4,103.55, CLEARVIEW PLUMBING & SEWER, INC-9,563.88, COHN, ALEXIS-2,747.25, COLUMBUS EAST SCHOOL SPECIAL NEEDS-8,781.34, COLUMBUS WEST SCHOOL SPECIAL NEEDS-4,467.35, COMCAST-10,943.30, COMCAST HOLDINGS COPORATION-24,854.32, COMMITTEE FOR CHILDREN-96,069.64, COMMONWEALTH EDISON CO-509,039.62, COMPCOREPRO LLC-20,004.00, COMPREHENSIVE THERAPEUTICS, LTD.-1,470,987.29, COMPSYCH-19,899.88, CONFERENCE TECHNOLOGIES, INC-19,900.00, Constellation Energy-

5,098.90, CONSTELLATION ENERGY-285,961.33, CONSTRUCTIVE PLAYTHINGS-14,831.53, COOPERATIVE ASSOCIATION FOR SPECIAL EDUC-381,382.10, CORLESS, DIANE-4,500.00, CPI-56,565.50, CRESTLINE-27,396.47, CRISISGO, INC.-29,666.25, CROW INC.-9,830.00, CROWN CASTLE INTERNATION CORP-10,874.94, CROWN TROPHY-2,830.39, CURRIE MOTORS-64,073.00, CYNTHIA EUKOVICH-4,800.00, CZERWINSKI, DAVID-3,109.08, DAIKIN APPLIED-17,135.01, DATA-BASED CONSULTING, INC.-2,800.00, DAY & COMPANY-20,727.57, DE LAGE LANDEN FINANCIAL SERVICES, INC.-302,100.00, DEBBIE HARRIS-4,500.00, DEE-VINYARD, ROBERTA-3,750.00, DEL GALDO LAW GROUP, LLC.-481,651.22, DELTA ASSOCIATES ELEC.-4,335.00, DEMCO, INC.-8,231.07, DENLER, INC-49,900.00, DEROSE, ANNA-3,109.08, DEXTER INDUSTRIES-6,643.48, DIAMOND GRAPHICS, INC.-9,585.00, DICK BLICK COMPANY-9,445.17, DISCOUNT SCHOOL SUPPLY-19,789.78, DISCOVERY EDUCATION-41,600.00, DOMO, INC.-134,000.00, DON JOHNSTON INCORPORATED-26,606.64, DONALD BRANDON-5,000.00, DONNA DURAN-4,500.00, DREXEL SCHOOL SPECIAL NEEDS-9,472.69, DRURY INN CREVE COEUR, LP LLP-3,110.04, DUDE SOLUTIONS-10,795.70, EASTER SEALS METROPOLITAN CHICAGO-405,998.25, EBS HEALTHCARE-74,989.25, EBSCO-6,077.45, ECRA GROUP INCORPORATED-100,000.00, ED D CLARK-3,284.00, EDER, CASELLA & CO.-26,700.00, EDUCATION MANAGEMENT SYSTEMS, INC-13,215.00, EDUCATIONPLUS RESOURCES, INC.-7,500.00, ELLEVATION INC.-36,000.00, EMILY LAVELLE-17,590.00, ENERGY.ME-766,469.50, ENGINEERING IS ELEMENTARY-3,417.15, Eventsquid, LLC-15,000.00, EVOLLVE, INC-18,261.50, F.E. MORAN, INC.-785,732.97, FASTBRIDGE LEARNING INC.-11,500.00, FEDEX-5,250.94, FEULNER, JAMES-3,000.00, FGM ARCHITECTS ENGINEERS-1,149,959.80, FIREFLY COMPUTERS, INC-10,917.00, FIRST SECURITY SYSTEMS, INC.-8,937.45, FLAGHOUSE-2,576.78, FLEXPRINT LLC-134,524.70, FOLLETT SCHOOL SOLUTIONS, INC-179,368.77, FORECAST5 ANALYTICS, INC.-17,405.00, FORT DEARBORN LIFE INSURANCE COMPANY-186,988.57, FRANK COONEY COMPANY-325,401.47, FRATICOLA, COURTNEY-3,024.25, FRESHWORKS-18,000.00, FRONTLINE TECHNOLOGIES GROUP, INC.-36,602.30, FUN AND FUNCTION-8,460.00, FUNKHOUSER, JAMIE L-3,046.03, GAMMA TEAM SECURITY, INC-263,104.50, GARCIA, JUAN I-3,398.61, GARVEY'S OFFICE PRODUCTS-26,320.78, GIANT STEPS ILLINOIS, INC.-189,676.29, GONZALEZ, ARIANNA-3,031.95, GOODWIN SCHOOL SPECIAL NEEDS-8,919.77, GOT-SPECIAL KIDS-3,220.73, GRAND CLASSROOM-55,080.00, GRAND PRAIRIE TRANSIT-872,201.26, GRIEGOLIET, TERESA-3,108.99, GROOT INDUSTRIES, INC.-25,380.82, GUITAR CENTER-4,520.80, GUMDROP BOOKS-34,711.58, HAMERAY PUBLISHING GROUP-18,114.25, HARAZIN, REBECCA-2,943.75, HARMONY PRODUCTS, INC.-2,520.00, HARTGROVE HOSPITAL-6,800.00, HEALTHCARE SERVICE CORPORATION-1,658,656.40, HEINEMANN-13,598.39, HELPING HAND CENTER-84,543.28, HERNANDEZ, RODOLFO-5,704.40, HERO K12 LLC-136,550.00, HOFFMAN FURNITURE RESTORATION-4,950.00, HOLIDAY INN EXPRESS-BLOOMINGTON WEST-2,550.24, HOME DEPOT CREDIT SERVICES-11,511.26, HOUGH, MARY JEAN-2,961.00, HOUGHTON MIFFLIN HARCOURT-7,186.36, HP PRODUCTS CORPORATION-19,635.00, I2K Inflatables-21,470.00, IDENTICARD/JAM PLASTICS-9,777.12, ILL DEPT OF REVENUE-PD-3,757,574.98, ILLINI POWER PRODUCTS COMPANY-17,398.23, ILLINOIS ASBO-3,145.00, ILLINOIS ASSOCIATION OF SCHOOL ADMIN.-9,395.78, ILLINOIS ASSOCIATION OF SCHOOL BOARD-24,131.00, ILLINOIS COMMUNICATIONS SALES, INC.-89,366.50, ILLINOIS COUNTIES RISK MANAGEMENT TRUST-857,905.00, ILLINOIS DEPARTMENT OF EMPLOY SECURITY-15,661.35, ILLINOIS MUNICIPAL RETIREMENT FUND-2,674,317.35, ILLINOIS PRINCIPALS ASSOCIATION-10,914.60, ILLINOIS STATE POLICE-7,500.00, IMAGINE LEARNING-212,500.00, IMPERIAL SUPPLIES LLC-2,704.94, INFINITY TRANSPORTATION MANAGEMENT LLC-5,130.00, INKSPIRE GRAPHIX, INC.-12,183.33, INTERACTIVE HEALTH, INC.-17,700.00, INTERNAL REVENUE DEDUCTIONS-13,191,025.16, INTERNATIONAL CONTRACTORS-166,132.83, INTERSTATE BOOKS4SCHOOL-5,821.34, IXL LEARNING INC.-55,413.00, J AVE DEVELOPMENT-4,552.85, JACKS RENTAL INC.-3,189.29, JACOB FENCE & GATE INC.-24,919.00, JANE KRATOCHVIL-38,875.00, JEANETTE M. ZAHROBSKY-13,784.00, JENNIFER GRAZZINI-16,799.90, JIGSAW LEARNING LLC-36,810.10, JOAN PANOPOULOS-20,410.00, JOHANN M. FRIDRIKSSON-21,540.00, JOHNSON CONTROLS-9,243.50, JOSEPH ACADEMY AT MELROSE PARK-70,609.96, JOYCE STRZELCZYK-3,600.00, JOYLABZ LLC-2,628.41, JUSTINE KING-78,606.50,

KAPLAN SCHOOL SUPPLY CORP.-9,563.26, KAREN MACKEY-4,500.00, KEVIN FORD-4,030.00, KEYSTONE EDUCATIONAL MANAGEMENT SERVICES-13,184.00, KIEFER, ESTHER-4,500.00, KINDERLAB ROBOTICS, INC-37,664.78, KMOCH, KAREN-3,520.38, KOSTELEC, PAULA-4,500.00, KRUPKA, KAMILLE-4,500.00, KS STATEBANK-712,959.06, KULLY SUPPLY INC.-5,946.19, L-K FIRE EXTINGUISHER SERVICE-13,917.03, LA JUSTICIA-16,387.50, LAB-AIDS-80,001.61, LAKESHORE LEARNING MATERIALS-258,379.43, LALO'S RESTAURANT-2,520.00, LECTORUM PUBLICATIONS, INC.-6,023.98, LEGO EDUCATION-23,116.30, LEONDARD, NANCY-4,500.00, LEXIA LEARNING SYSTEMS LLC-4,986.20, LIBERTY SCHOOL SPECIAL NEEDS-2,689.69, LINCOLN DOORS AND HARDWARE INC.-10,410.40, LINCOLN INVESTMENT PLANNING INC-386,269.94, LINCOLN SCHOOL SPECIAL NEEDS-13,638.96, LINGUA HEALTH LLC-1,304,417.06, LITTLE FRIENDS CENTER FOR AUTISM, INC.-73,578.46, LOGMEIN, INC.-17,665.00, LOPEZ, SANDRA-3,000.00, LOSS, MARY L.-4,500.00, LUPO, MONIKA-3,477.28, LYMAN, KATE LYNN-3,428.94, LYMAN, MELISSA M-3,000.00, MAA, BEATRIZ-5,105.81, MANETTI, PAULA-3,000.00, MANUEL HERRERA-14,050.00, MARCIA BRENNER ASSOCIATES, LLC-6,029.20, MARGARET GRAY-3,500.00, MARILYN O MARSHALL-11,830.00, MARKERBOARD PEOPLE-7,672.80, MASTERYCONNECT, INC.-96,600.00, MATT, THERESA A-3,690.99, MAXIM HEALTHCARE SERVICE, IN-58,720.00, MAZER WHOLESALE, INC.-15,026.88, MC MANMON, ZOE C-59,000.00, MCCLOUD SERVICES-22,748.99, MCMAHON FOOD CORPORATION-67,516.46, MCTIGHE AND ASSOCIATES-6,226.16, MEDISCAN, INC.-124,223.20, MENARDS-9,941.99, MENTA ACADEMY HILLSIDE-280,133.44, MERRILL, DALIA A-3,000.00, MESIROW INSURANCE SERVICES INC.-550,971.00, METLIFE-83,050.00, MEYER, LISA-4,500.00, MICHELE ANDERS-3,804.90, MICHIGAN STATE DISBURSEMENT UNIT-9,102.65, MICRO-EYE SECURITY SYSTEMS INC.-16,067.30, MID-WEST TRUCKERS ASSOCIATION, INC.-3,745.75, MIDWEST LIGHTING, INC.-20,623.50, MIKROULIS, DIONISIA-3,000.00, MILLER, LINDA J-3,000.00, MINNER, CARLA-2,641.17, MOKRZYCKI, NANCY-4,500.00, MORRISSEY, ANNE-4,500.00, MOVIES LICENSING USA-6,625.00, MUSIC IS ELEMENTARY-2,821.78, MYCYK, MARY E-4,377.81, NASCO-11,116.86, NATIONAL ASSOCIATION FOR BILINGUAL EDUCA-4,975.00, NCPERS GROUP LIFE INSURANCE-6,528.00, NCS PEARSON, INC-57,917.81, NEALON, ELISABETH-25,184.07, NEW HORIZON CENTER FOR THE-485,954.73, NEWS-2-YOU, INC.-15,025.44, NH LEARNING SOLUTIONS CORPORATION-24,999.00, NICOR GAS-30,631.51, NORCO CLEANERS INC-5,810.00, NORTH AMERICAN-30,982.46, NORTHWEST EVALUATION ASSOCIATION-156,187.50, NOWAK, ROBERT-2,590.90, NSTA-8,799.77, OAKTON ARCHITECTURAL GLASS-3,600.00, OCCUPATIONAL HEALTH CENTER-6,090.00, OCEGUERA, SILVIA-3,000.00, OESTERREICH, NANCY-4,567.28, OFFICE DEPOT-3,832.53, OFFICE8-39,739.08, OLSSON ROOFING COMPANY, INC.-5,251.00, ONE CALL NOW-3,189.17, ORIENTAL TRADING COMPANY, INC.-8,139.06, OTIS ELEVATOR COMPANY-29,884.19, P&M DISTRIBUTORS INC.-350,359.81, P-REX INC.-10,529.86, PALOS SPORTS INC-63,900.38, PAP CONSULTING, INC.-42,786.16, PAULA SWASKO-3,665.88, PEARSON EDUCATION-10,939.00, PERVENECKIS, ANN MARIE-2,566.75, PETRACEK, BRIAN C-2,765.85, PETROLEUM TECHNOLOGIES EQUIPMENT INC.-18,871.50, Pioneer Credit Recovery, Inc.-4,296.00, PIONEER VALLEY BOOKS-148,006.59, PITNEY BOWES GLOBAL FINANCIAL SERVICES-12,969.84, PLAN SOURCE-86,835.15, PLAYCORE WISCONSINE, INC. DBA GAME TIME-71,223.00, POSTMASTER-7,705.00, POWERSCHOOL GROUP LLC-60,507.85, PRASINO ENGINEERING, LLC-26,000.00, PREFERRED MEAL SYSTEMS-3,052,287.44, PRENTKE ROMICH COMPANY-56,711.00, PRICE, LORE-4,500.00, PRIEPOT, LORI K-3,000.00, PRIME PRODUCE INC.-19,285.90, PRO CARE THERAPY INC-104,705.51, PRO-ED-2,840.40, PROJECT LEAD THE WAY, INC-10,769.50, PRYOR, SUSAN-7,184.65, PURCHASE POWER-16,807.78, PYRAMID SCHOOL PRODUCTS-10,389.31, QUILAN & FABISH MUSIC CO.-8,056.42, RAINBOW BOOK COMPANY-220,750.83, RAMIREZ, ISABEL-2,592.10, RANDALL INDUSTRIES, INC.-17,750.00, RAPTOR TECHNOLOGIES, LLC-40,980.00, READ TO THEM-7,460.75, READING READING BOOKS-10,757.18, REALLY GOOD STUFF, INC.-66,575.91, REIN, JACK R-2,738.10, REINHOLZ, ANNA MARIE-3,109.08, RIVEREDGE HOSPITAL-15,850.00, RIVIERA FINANCE-15,566.63, ROBERT CROWN CENTER FOR HEALTH EDUCATION-17,731.00, ROBERT R. ANDREAS & SONS, INC.-43,330.00, ROBERTS & WEDDLE LLC-3,105.44, ROCKS, MEGAN A-3,000.00, RODALLEGAS ON SITE REPAIRS CORP.-2,655.00, RODRIGUEZ, LUPE-

3,000.00, ROOSEVELT SCHOOL SPECIAL NEEDS-8,199.05, ROSAS, ELAINE M-2,763.15, ROSENBERG, ABBEY-2,747.25, RUIZ, LILIANA-3,000.00, RUSH DAY SCHOOL-95,207.76, RUSSO POWER EQUIPMENT-3,737.09, S.E.A.L. SOUTH, INC.-45,367.75, SALTILLO CORPORATION-12,306.00, SAM'S CLUB DIRECT-43,031.19, SCHINDLER ELEVATOR CORPORATION-6,284.76, SCHMITZ, HANNAH-3,407.04, SCHOLASTIC-14,956.14, SCHOLASTIC INC.-17,511.44, SCHOOL ASSOCIATION FOR SPECIAL EDUCATION-155,600.70, SCHOOL DISTRICT U-46-7,452.00, SCHOOL HEALTH CORP-26,387.29, SCHOOL OUTFITTERS-18,422.07, SCHOOL SPECIALTY-70,986.53, SCHOOLKIDZ.COM LLC-6,986.93, SCHOLOGY INC-123,000.00, SCHUMACHER, LISA A-3,000.00, SEAL OF ILLINOIS-95,700.26, SEIU LOCAL 73-60,977.87, SEVERIN INTERMEDIATE HOLDINGS, LLC-117,285.00, SHARON RYBICKI-4,048.00, SHAW MEDIA-4,568.98, SHC SERVICES, INC-84,961.50, SOLARWINDS, INC-17,733.90, SOLIANT HEALTH INC.-299,697.25, SOLUTION TREE-113,780.70, SOUTH SIDE CONTROL SUPPLY CO.-12,299.95, SOUTHLAND MASONRY INC.-3,800.00, SPECIAL EDUCATION SYSTEMS-17,300.92, SPECIAL EDUCATION SYSTEMS, INC.-15,360.85, SPECIAL NEEDS CHICAGO, INC-44,691.50, SPOTIFY USA INC.-6,370.00, ST. GEORGE ORTHODOX CHURCH-32,000.00, STANDARD COMPANIES-3,092.95, STANTON MECHANICAL, INC.-3,130.85, STAPLETON & ASSOCIATES-17,619.10, STARS & STRIPES SILK SCREENING AND EMBRO-123,870.30, STARSHIP CATERING-8,469.35, STATE DISBURSEMENT UNIT-140,770.00, STEPS TO LITERACY LLC-2,765.49, STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM-44,107.77, STUDENT INSURANCE GROUP LLC-62,120.00, STUDYPAD INC.-137,250.00, SUBURBAN ELEVATOR CO.-3,040.00, SUCH, LOUISE-4,500.00, SUKALSKI, SARA A-3,000.00, SUNBELT STAFFING LLC-555,076.90, SUNESYS-25,249.94, SYLVIA SANDOVAL-4,500.00, TAFT STETTINIUS & HOLLISTER LLP-3,640.00, TANAKA, JEANNE C-3,000.00, TAYLOR, CYNTHIA G-2,870.90, TEACHER DIRECT-3,972.72, TEACHER RETIREMENT HEALTH INSURANCE-1,579,166.90, TEACHERS RETIREMENT SYSTEM-7,292,453.78, TEACHERS' CURRICULUM INSTITUTE-122,804.52, TEACHING STRATEGIES-114,234.91, TEAM AUTOMOTIVE SERVICE, INC.-5,302.17, TECHNOLOGY MANAGEMENT REV FUND-9,933.22, TECHNOLOGY SOLUTIONS PRO-98,101.17, TERIANNE HEUGH-3,665.88, TERRACYCLE REGULATED WASTE LLC-4,014.45, TG-7,346.59, THE LEARNING INTERNET INC.-66,325.00, THE PROPHET CORPORATION-8,746.40, THE ROONEY LAW FIRM, P.C.-3,512.53, THE SANDNER GROUP, ALT.RISK SOLTNS-43,392.00, THE SCOPE SHOPPE, INC.-6,174.00, THE WESTIN ST. LOUIS-6,145.92, THERAPY CARE LTD.-193,253.00, THERAPY TRAVELERS-71,240.25, THERMO SYSTEMS-2,501.53, TIERRA LUNA ENGINEERING, LLC-20,000.00, TOBII DYNAVOX LLC-38,036.86, TONY'S TRUCK SERVICE, INC.-2,550.00, TOP CHOICE LANDSCAPING & SNOW REMOVAL IN-4,250.00, TOWN OF CICERO-236,536.47, TOWN OF CICERO-266,395.23, TOWN OF CICERO ELEVATOR DEPT.-4,435.00, TOWN OF CICERO WATER DEPT.-150,046.32, TRANE-10,687.11, TREDROC TIRE SERVICES-2,701.26, TRI-TECH FORENSICS, INC-7,560.00, TRIARCO ARTS & CRAFTS-8,773.51, TRIBUNE PRODUCTS CO.-62,201.09, TTS GROUP INCORPORATED-102,567.80, TUMBLEWEED PRESS INC.-7,830.20, TYLER TECHNOLOGIES-325,812.96, ULINE, INC-6,851.10, UNION TEACH CREDIT UNION-PD-270,221.67, UNITED CEREBRAL PALSY SEGUIN OF GREATER-8,839.40, UNITED STAND-20,000.00, UNITED STATES TREASURY-2,565.20, UNITY SCHOOL SPECIAL NEEDS-35,334.82, UPBEAT, INC-26,864.45, US DEPT OF EDUCATION-9,855.81, USEFUL CORPORATION-35,353.00, VALDEZ ENTERPRISES, INC.-69,194.92, VALIC INVESTMENT-806,780.44, VALLEY FIRE PROTECTION SYSTEMS-12,560.00, VARGAS, ROSA-2,985.68, VARITRONICS-5,587.65, VASSOS, CHRISTINE-2,925.00, VELAZQUEZ, NAXELUI-18,438.81, VERITIV OPERATING COMPANY-114,269.50, VICTOR SAMPSON, LLC-10,033.95, VICTOR SHADE COMPANY-8,250.00, VIDEO AND SOUND SERVICE, INC.-805,389.92, VISION CONSTRUCTION & CONSULTING, INC-24,365,962.63, VOYA RETIREMENT INS. & ANNUITY CO-764,125.00, W. W. GRAINGER, INC.-22,174.44, WALKER, DEBRA-3,375.00, WARD'S SCIENCE-4,882.08, WAREHOUSE DIRECT OFFICE PRODUCTS-4,883.04, WARREN F. THOMAS PLUMBING CO.-27,135.00, WARREN PARK SCHOOL SPECIAL NEEDS-3,377.58, WASTE MANAGEMENT OF ILLINOIS, INC-117,267.13, WEAVER CONSULTANTS GROUP-240,080.37, WEBSTER, MCGRATH & AHLBERG, LTD-5,500.00, WESCO RECEIVABLES CORP-23,011.36, WEST 40 ISC #2-5,556.52, WEST END PRESS, INC.-35,235.92, WEST MUSIC-10,079.78, WEST SUBURBAN TEACHERS UNION #571-

866,401.95, WESTERN PSHYCHOLOGICAL SERVICES-4,866.13, WESTIN LAKE LAS VEGAS
RESORT AND SPA-7,297.40, WESTMONT INTERIOR SUPPLY HOUSE-3,105.36, WGN FLAG &
DECORATING CO. INC.-13,878.90, WISCONSIN CENTER FOR EDUCATION PRODUCTS-6,789.00,
WOLFORD, LANNETTE M-3,501.01, WOODBINE SPECIAL NEEDS-10,304.89, WORLD BOOK, INC.-
8,195.00, ZANER-BLOSER-18,774.38, ZAYO GROUP HOLDING INC-39,243.76, ZELENY, KAREN M.-
4,775.00, ZOHIO CORPORATION-6,245.00