ILLINOIS STATE BOARD OF EDUCATION
School Business Services
217-785-8779

ANNUAL STATEMENT OF AFFAIRS
FISCAL YEAR ENDING
June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Oak Park - River Forest SD 200**
RCDT NUMBER:	**06-016-2000-13**
ADDRESS:	**201 N. Scoville Ave. Oak Park, IL 60302-2264**
COUNTY:	**Cook**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Wednesday Journal**

DISTRICT TYPE

Elementary	
High School	X
Unit	
Joint Agreement	

ASSURANCE

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.) **Yes X**

SIZE OF DISTRICT IN SQUARE MILES	5
NUMBER OF ATTENDANCE CENTERS	1

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	320
PART-TIME	81
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	287
PART-TIME	285

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.185970
OPERATIONS & MAINTENANCE	0.471865
BOND & INTEREST	
TRANSPORTATION	0.045559
MUNICIPAL RETIREMENT	0.009763
SOCIAL SECURITY	0.052068
WORKING CASH	0.003254
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.026034
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.039051
LEASING	
OTHER	
OTHER	

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2026. Refer to Section 10-17 and Section 10-20.44 of the School Code.

Annual Statement of Affairs Instructions

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
ABDUR-RAFIA, NORMA	ACHARYA, KIRTI	ANDERSON, DAVID W	ALSIP, CURTIS J
AGRELA, MARIA-ELENA	BARRON, DESIREE	ANGELINI, JOHN A	ASBURY, KIMBERLY A
AHRING, BENJAMIN	BELL-BEY, EBONY	ARIOLA, JAMES	BATTAGLIA, JOSEPH A
ALLEN, KEVEN	BIRLSON, SOPHIA T	AVALOS ZEPEDA, DENISSE	BELL, ANDREA
ALVAREZ, MARIA	BRENNAN, ANNA K	BAER, JOSHUA W	BERGMANN, JEFF
ANDERSON, BRIGID	BRENNOCK, THERESE M	BELL, APRIL	BLACK, BRADLEY C
ANELLO, CAROLINA	BRODERICK, MATTHEW J	BLACKSHEAR, CAROL	BROWN, MELODY J
APOLLO, LARIYAH	BRYANT, JUANITA	BROWN, DQUAN	BURTON, BRIANNA L
APOSTOL, EMMANUEL	BUCKLES, KIMBERLY	BROWN, LONNIE R	CARLIN, LEAH R
ARNOLD, ANDREA	CAMPOS, ROBERTO C	CALDERON SR, GUSTAVO	CELIS JR, HUMBERTO
ARREOLA, BRIGIDA	CANNON, JANA	CELIS, JESSICA	DAVIS, DONNELL E
ATCHLEY, ELIZABETH M	CANO, ISABEL	COLLETTI, ASHLEY	DEL RIO, MANUEL
ATWOOD, BEVERLY	CARRASCO, SOCORRO M	COLLINS, DONAL F	DENNEHY, TIMOTHY E
AUSTIN, MICHAEL L	CEPICAN, EMILY H	COLLINS, ROBERT C	DEVITT, KRISTEN A
BANNON, JOHN T	CHURILLA, MATTHEW T	ELMIGER, JULIE A	DIAZ, KELLY D
BANNON, TIMOTHY	CINTRON, MICHAEL	ESKRIDGE, CHADARYL	DOBLE, ESTEBAN
BARLIANT, CLAIRE	CIPPARRONE, CAROLYN	GARCIA, DIANA	EVANS, LISA A
BARTON, LARRY	CLAYTON, SHANTAE E	GUILLEN, HILDA	GALLION, KIMBERLY J
BASCUNAN SIMONE, JAMES C	CONSIDINE, MARTIN J	HURT, KYLE P	GARLAND, TYRONE
BEECROFT, LINCOLN	CROSS, CRYSTAL L	KREMIDAS-LUMBRERAZ, PATRICIA L	GERALD, ASAD
BEKTESHI, ARIANA	DABNEY, JANAE A	LOPEZ-ITURBE, CARMEN M	GERENA, MARIAN
BENSON, CHARLOTTE	D'AVELLA, MARY	LUCAS, CARIN K	GODWIN, JACLYN S
BERNTHAL, STEPHANIE	DIGIOIA, DONNA M	LUCKETT, TRACIE D	GRANZYK, LYNN
BOLLINGER, JACQUELINE	DOUGLAS, MICHOL	LUSH, LYNEICE M	HACKL, ERIC C
BOSTIC, KAMARIE	ELY, STARLA D	MAHAFFEY JR, BOBBY D	HANSEN, HOWARD G
BOWKER, LUKE	ESPINOZA, RAPHAEL B	MAY, HEIDIE M	HASSE, STEVEN M
BRAGLIA, HEATHER	FARRAR, WILLIAM D	MCGOWAN, LEILA E	HASSO, TIMOTHY J
BRANTLEY, RENEE M	FELIZ, ALEXANDER	MEDRANO, GERARDO A	HATCHKO, JASON
BRINGLEY, MARIA	GARDNER, TICHINA D	MERAZ, OLIVIA	HAYES, LINDA V
BRITO, ELISA	GAYA, EVELYN R	MICEK, SHANE	HUANG, XINYI
BROMLEY, KATHERINE J	GOVEA, YESENIA	MOLETTE ROLAND, KYLE A	IMHOFF, BRIAN
BROTMAN, REESE	GRBIC, ZORAN	MOORE, ADEKOYEJO	JACKSON, IZAZA L
BURKES, GERALDINE	HARMON, ANN T	MORALES, JESUS	KUPCZAK, JOHN A
BYRNES, JULIE	HARRIS, HEVANNLI	MORRIS, RANI	LAMA, KENNETH A
CALDWELL, VERNISA	HARRIS, PATRICK K	PORTER, KIEVA C	LANTZ, SAMANTHA T
CAPRIO, JAMES C	HEEZEN, NANCY R	PRUITT, BARBARA D	MAZZULLA, GABRIELA
CARDWELL, MATTHEW L	HERNANDEZ, MARIO A	RAMOS, MARCELINO N	MICHACA RUIZ, HECTOR
CARMODY, ANNA	JACOB, DAVID	RASCHAL, ANNE M	MOLETTE, ANISSA
CARMODY, MICHAEL M	JERNIGAN, KANDIS J	REDMOND, SHDATA J	OLIVERA, GABRIELA
CARROLL, ALEXANDER	JOHNSON BINION, ILENE	RUBIO, MARTINIANO	PHILLIPS, MICHAEL W
CARROLL, JACKSON	JOHNSON, KATRINA C	SALGADO RUIZ, ANTONIO	PORTO, JENNIFER B
CASSEL, MALIE	JONES, ASHLEY E	SANTOS, GABRIELLA R	RAGGS, ROY H
CERVANTES, JOCELYN	KEYES, CHRISTINE E	SCHOLTENS, CHRISTOPHER	RIVERA ALFARO, HERNAN
CHALMERS, MARIN	KIDD, SHORLANDA D	SERRANO JR, FRANCISCO	RIVERA, RACHEL D
CHAMBLISS, YESINE K	KIRKSEY, LORETTA	SHIPLEY, MARSHA S	SALGADO, GRISELDA
CHANG, JULIA	LIBERTY, FIERRA L	TISUE, HEATHER E	SCHREINER, OLIVIA K
CHATMAN, ARNIA	LOPEZ, ANTONIO D	TUCKER, ROBERTO F	SLIFKA JR, GEORGE W
CHENEY, PATRICIA A	MARCHANT III, ROBERT J	VANDELFT, HEATHER M	SMITH, APOLLO A
CHEN-MARUSICH, QUINCY	MCKENZIE, GWENDOLYN	VAUGHAN, CHARLES J	SMITH, CHARLES A
CHERIKOS, DELANEY	MONTORO, PATRICIA	WEISENRITTER, MICHAEL	SOTO, JOHNNY J
CHRISTENSEN, BROOKE M	MOORE, CHELSEA E	WERBICKI, KAMIL	SOTO, VICTOR M
CLAIBORNE, DAVID S	MORALES, JACOB I	WHITE, TANYA	STAHL, SEAN A
CLANTON, JESSICA G	MORENO, NAYBETH	WISE, ANNA J	SULLIVAN, KARIN H
CLARK, KELLY	NASH, PHYLICIA D	WORD, KEVIN L	TAYLOR, JOSEPH D
COCKERILL, ABIGAEL	NELLUMS-HUMMONS, TAKARI C	YOUNG, CARLOS L	THOMAS, KENNETH R

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
COFFEE, KAI	OCHS, JEFFREY J		URY, KAREN L
COGLIANESE, STEVEN J	PARKER, DANIEL L		VINCENT, LISA M
COLLINS, DELORIS A	PASCASCIO, NYLE S		WEISER, JONATHAN R
COLLINS, JADA R	PRESTO, ALEXANDER J		WILLIAMS, LEE T
COLLINS, TRACY L	RAAD, JAYMI		ZHANG, MI
COMM, CHLOE	RABELO, SUSAN		
CONNELL, HANNAH C	REGAN, CHRISTINE		
COOPER, ELISE	RENTERIA, JASON E		
COOPER, ETHAN JOSHUA	RILEY, BRIANA R		
CORNELIUS-BURKE, CONNOR L	RUNDELL, JACOB A		
COSTIGAN, JOSEPH T	SANDERS, MICHELLE L		
CRAIG, TERRASE	SANTIAGO, JOSE A		
CRISP, VALDA C	SCHULLER, HADLEY L		
CULTRA, EVELYN	SHORT, RICHARD J		
CUMMINGS, ISAAC	SKRINE, STEVEN M		
CUMMINGS, JONATHAN C	SORENSEN, KEVIN T		
CUMMINGS, NOAH	SORRELL JR, MICHAEL A		
DANIELS, EVA M	SPILLER, VERLINDA		
DAVIS, JAYLEN D	STARKS, AHJUAN A		
DAVIS, VALERIE	STOREY, IRELYN A		
DE BEERS, JACK	STRZEMP GREEN, ROBERT J		
DEHAAN, KATHERINE	STURKEY, ROLLIANN X		
DELANEY, JEROME	SUTTON, BARBARA A		
DENNEHY, TIMOTHY D	SUTTON, JAYLENN L		
DENNIS, JOSEPH G	TAIWO, DANIELLE A		
DETMER, OWEN	TAUB, JANE P		
DIAZ MOJICA, SILVIA	TAYLOR, DANIEL L		
DIXON, DACIA	VAN ZANT, GABRIELLE A		
DOLAN, MICHAEL J	WHITLEY, CARDELL M		
DOLEZAL, KENNETH D	WINKLER, TAMMY J		
DOLIPSCHI, ALEX	WOODS, MAURICE M		
DORTCH, BRYCE	WORD JR, KEVIN L		
DOWNEY, MICHELLE P	YOUNG, EMANUEL T		
DOWNEY, SIERRA K	ZIELKE, MARK H		
DRAINE, TARYN			
DULA-WEBER, MIRIAM			
DUNAGAN, JAVONDLYNN M			
DUWE, SAMANTHA			
EDWARDS, ELLIOT			
EGAN, JOSEPH			
ENRIQUEZ, MARCUS			
ENYIA, AMAECHI			
ENYIA, MANDY L			
ERICKSON, MARY BETH			
ERICSON, ERIC			
ERWIN, ISRAEL			
FAIRMAN, MARY			
FEILEN, WENDY M			
FEJES, ZOEY			
FELDMAN, ABIGAIL J			
FIGEL, MEGHAN V			
FISHBURNE, MAEVE			
FISHER, AVA			
FLETCHER, SHARELLE Q			
FLORES DE ALANIZ, MARTHA E			

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
FLOYD, SEAN			
FOUGERE, BRUCE J			
FRECH, CAROLINE D			
FRISCH, ALEXANDRIA P			
FROST, ANNA			
GALLUZZO, FRED A			
GALVEZ, DESIREE V			
GARCIA, ELENA E			
GARCIA, LEAH E			
GARDNER, KYREN			
GARY III, PHILLIP			
GATERS, BRIDGETTE			
GATEWOOD, ELLEN			
GIANFRANCISCO, DIANA M			
GIPSON, LAMIA C			
GOLDBERG, ZACHARY			
GONZAGA DEYRO, SAMUEL			
GOODMAN, SCOTT S			
GRAY, ANDREW T			
GREEN, BRADEN			
GRINING, NATHANIEL L			
GRISAFE, LAURA L			
GUTSTADT, AYALA			
HAJDUK, ANDREW			
HALLMAN, MARK W			
HALPER, MATTHEW			
HAMEISTER, GRETCHEN C			
HANSEN, EVELYN			
HARMON, ANDREW			
HARRIS, DANIEL			
HARRIS, TEYANNA			
HASAPIS, ALEXANDER N			
HENDERSON, JULIA			
HENRY, JOHN			
HERRERA, LINDA P			
HESS, TUKURA			
HODGES, SHYISHA			
HOEHNE, CHARLES W			
HOERSTER, MAISIE			
HOLLAND, GEORGE			
HONG, LILY CHI			
HOOD, LEAH V			
HOOVER, THOMAS W			
HSIEH, JUSTIN			
HUBBARD, MAURICE J			
HUGHES, SHONTAE			
HUNTER, FRANCESCA			
IONUT, ANGELA			
IVERY, PAUL			
JACKSON III, FRED			
JACKSON, SHAUNDREA L			
JACKSON, TIFFANY			
JANICKI, LINDSAY L			
JENKINS, TYRIKE D			
JOHNSON, ALLYN G			

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
JOHNSON, LAEONTENE			
JOHNSON, LOGAN			
JOHNSON, SHEILA			
JOHNSTON, MATTHEW W			
KADLEC, CHRISTIAN			
KAHN, JOSEPH			
KEBERLEIN, SOPHIA			
KELLY RISTAU, NANCY I			
KELLY, FINNEGAN			
KENNEDY, FRANK J			
KERTGEN, LOUIS			
KESSEL, MEGHAN E			
KIBIR, ISAIAH J			
KING, ACOYA			
KITTERMAN, JOSHUA			
KLEIDON, KEIRA			
KONECKI, AVA			
KONOPKA, IVANISE C			
KUS JR, NUMAN			
LANG, KAILON			
LARSCHEID, JUDITH			
LAWNY, DONNA J			
LEARK, TIMOTHY			
LEBRON, ROSEMARIE			
LECKIE, ANDREW J			
LEONARD, HAROLD N			
LEONARD, KOREN			
LINNEAR, LAMAR			
LOESEL, JESSICA L			
LOFGREN, ABIGAIL			
LOGGINS, JAQUAN			
LOPRESTI, AMY M			
LOVE, APRIL			
LOVING, DEBORAH L			
LUBARSKI, ELIZABETH			
LUZWICK, DONICA J			
LYNN, SOPHIA			
MACIAS JR, JOEL			
MAEWEATHER, JADA S			
MAGUIRE, CHARLES			
MAGUIRE, JAMES			
MAJNARICH, MELISSA J			
MANN, CAROLINE			
MANNO, SAMANTHA E			
MARK, KATHARINE L			
MARTINEZ, JANNIS K			
MASON DZIDZA, SUSIE M			
MAY, JAMIE R			
MAY, RAEAH L			
MAZZUCA, MARGARET B			
MCFARLAND, ASHLEY N			
MCGINNIS, NANCY P			
MCGOWAN, KENNETH			
MCLEAN, TYSON			
MELLMAN, JONAH			

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
MERRILL, RENEE R			
MERTZ, RICHARD A			
MILLAN, JULIAN			
MILLAN, NOHEMI			
MILLER, JUDE S			
MITCHELL, TORRIA A			
MOORE, GREGORY L			
MOORE, MICHELLE			
MOORE, OLIVIA			
MOORE, SHENTAIL D			
MORLIDGE, JOHN B			
MORONEY, LIAM			
MORRIS, CATHY L			
MROCZEK, JOSEPH			
MULLEN, ABBEY J			
MURRAY, BERNARD W			
NABER, BENJAMIN			
NARINGREKAR, AARYA R			
NARVAEZ GETE, EDUARDO			
NAVARRETE, SAUDO			
NELSON, JOHN			
NELSON, LEMARI T			
NELSON, WILLIAM			
NEWMARK, MADELINE K			
NIEMCZYK, ELIZABETH E			
NORTHEY, HENRY P			
O BRIEN, THERESE			
O SHAUGHNESSEY, GAVIN F			
O SHAUGHNESSEY, RUBY F			
OCEPEK, DEBORAH D			
O'CONNELL, WILLIAM			
O'CONNOR, LIAM			
OGUNDIPE, KATHLEEN J			
O'NEAL, TALIYA R			
ORR, DEBRA			
ORTIZ, MARIBEL			
OSETEK, WILLIAM			
PATTERSON, CAROLYN E			
PAYNE, MELANIE			
PERELES, KYLA M			
PEREZ, ELIANA			
PEREZ, ELIZABETH J			
PERSIN, MEGAN E			
PILACOUTAS, ANDREW N			
PITTS, SHAREN			
PLANE, JEFFREY K			
POE, PATRICK W			
PORTACIO RAMOS, LUZ M			
POWELL, JEREMY J			
PRICE-PIGRAM, COLLETTA M			
PROSKEY, CALVIN			
PROSKEY, MATTHEW			
PULIDO JUAREZ, LAURA D			
RACINE, MEGAN			
RATCHFORD, AYANA D			

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
RAY, ARCHER E			
REED JR, DANIEL			
REED, DANIEL			
REED, SHEILA			
REGIS, PAUL J			
REYES, ABEL			
RICE, KATHLEEN			
RIGSBY, TOBEY C			
RILEY, ASHLY E			
ROBATEAU, ANSEL			
ROBERTS, CALEB			
RODRIGUEZ, JUSTIN X			
RODRIGUEZ, PILAR			
ROLLINS, LEDONNA			
ROMERO GANDARA, CRISTOFER			
ROSS, MEREDITH			
RUSS, CHARLES M			
SAKELLARIS, ANGIE A			
SALGADO, CINDY A			
SANDERS, LAMONT			
SANDOVAL, MELANEY D			
SANFILIPPO, VINCENT P			
SCARVER JR, OTIS J			
SCHAEFER, APRIL K			
SCHONMAN, GABRIEL			
SCHULER, RYAN			
SHABINO, GRAHAM			
SHARP, JALEN Q			
SHELLMYER, SKYLER M			
SHELTON, CRAIG			
SHELTON, SAMANTHA			
SHINSAKO, AIMEE			
SHIVERS, BOBBIEJEAN T			
SHRIBER, EMILY A			
SIECK, SASHA C			
SIMKOWSKI, SCARLETT			
SIMOZA MARVAL, LUSMARY			
SLIVINSKI, ANN L			
SMART, JAMIL			
SMITH, MARCIE			
SMYTH, MARGARET			
SOCKI, MARTHA E			
SOLIS, DANIEL			
SOLTYS, TYLER			
SONNENSCHEIN, CLAIRE			
SPEECH, SYMONE S			
SPENCER, MARIE			
SPOSATO, TERESE A			
STALLINGS, ALLEN M			
STANSBERRY, NATHANIEL			
STENGER, JULIA M			
STERRITT, LENORA			
STRONG, TRESA			
TESSMANN, KARLA C			
THERRIAULT, BARBARA			

SALARY SCHEDULE OF GROSS PAYMENTS FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
THOMPSON, HARPER			
THOMPSON-HILL, PAMELA			
TOPF, JILL M			
TORRES, JUAN C			
TOWNE, OWEN			
TOWNS, GABRIELLA			
TSAGARIS, GEORGIA			
TURK, LAURA			
VACCARELLA, SAMANTHA			
VASQUEZ, JOSE			
VITALE, WARREN			
VIZZONE, MADELINE			
VOLK, MARGARET			
WADE, ELLEN			
WALKER, RUBY			
WALLACE, KENDALL			
WALTON, ROXANNE			
WEBSTER, MAX			
WEISMANTLE, KIRSTEN			
WELCH, SOPHIE			
WESSON, HARLEY R			
WILKERSON, AMARI C			
WILLIAMS, BETTY A			
WILLIAMS, JULIAN P			
WILLIAMS, TRENT			
WILSON, TITUS			
WONG, EDITH			
WOODS, CAMERON			
WRIGHT, ERIN			
WRIGHT, JEANNINE M			
WRIGHT, KRISTINA L			
YOUNG, ERIC			
YUTZY, CHARLOTTE			
ZALLIS, LAUREN M			
ZAVALA, ANGEL F			
ZEPEDA, MARIA			
ZLOTUCHA, CHARLIE			
ZURAWSKI, PETER			

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARIES

Person, Firm, or Corporation	Aggregate Amount
3MD RELOCATION SERVICES, LLC	8,041
3RD MILLENNIUM CLASSROOMS	3,000
AA RENTAL	42,735
ABLE ACADEMY	342,353
ACACIA ACADEMY	41,734
ACCURATE BIOMETRICS	10,233
ACTION TO HEALING	49,060
ACTIVE INTERNET TECHNOLOGIES	9,503
ADA SPORTS AND RACKETS, LLC	5,316
ADVANTAGE NETWORK, INC.	3,550
ADVISA	3,000
AFFILIATED STEAM	4,049
AIRGAS USA	7,330
ALLERTON HILL COMMUNICATIONS	48,000
ALLIANT INSURANCE SERVICES, INC	114,425
ALL-WAYS TRANSPORTATION SERVICES, I	248,136
ALPHA BAKING CO	39,316
ALPINE ACADEMY	281,160
AMALGAMATED BANK OF CHICAGO	3,200,775
AMAZON.COM, INC.	324,643
AMBASSADOR ATHLETIC APPAREL	16,852
AMERGIS HEALTHCARE STAFFING, INC.	51,978
AMERICAN CUSTOM SILKSCREENING	7,118
AMIGOS LIBRARY SERVICES	3,779
AMSCO ENGINEERING, INC	4,995
ANDERSON LOCK	23,748
ANDY FRAIN SERVICES	39,781
ANNE LOKKEN	5,536
ANNIE SLIVINSKI	8,400
APPLE COMPUTER	10,087
APPLE FINANCIAL SERVICES	19,649
APPLE STORE	24,207
AQUA PURE ENTERPRISES, INC.	6,558
ARBITER SPORTS	71,086
AT&T	7,550
ATHLETICO	114,642
AUTOMATED LOGIC CORPORATION	34,375
AXENT SOLUTIONS	16,402
B&H PHOTO AND VIDEO	22,829
BAND SHOPPE	6,396
BARAK BUSINESS SERVICES	9,023
BARNES & NOBLE	94,817
BENJAMIN S.FERNANDEZ, M.S. ED.	11,558
BESTWAY CHARTER TRANSPORTATION, INC	7,200
BEYOND HUNGER- OP & RF FOOD PANTRY	9,750
BHFX	6,519
BIG GUYS SAUSAGE STAND INC	6,644

Person, Firm, or Corporation	Aggregate Amount
KENTUCKY DEPARMENT OF REVENUE	4,459
KES PRO TECHS COMPANY	3,050
KESHET	40,261
KIESCHNICK & ASSOCIATES	9,500
KINGS III	2,999
KONE	14,717
LAKE-COOK DISTRIBUTORS, INC	9,423
LAKESHORE LEARNING MATERIALS	4,774
LAKESIDE CONSULTANTS	14,975
LANGUAGE TESTING INTERNATIONAL, INC	3,427
LANSING SPORT SHOP	65,838
LAUTERBACH & AMEN, LLP	41,000
LEARN BY DOING, INC.	16,730
LEARN WELL	17,440
LEVEL DATA, INC	20,308
LIMINEX, INC	10,353
LINCOLN INVESTMENT PLANNING, INC	44,610
LINKEDIN CORPORATION	3,690
LISA GARVIN, MSW	5,926
M4 CHICAGO AIRPORT TENANT, LLC	7,374
MAGIC SCHOOL, INC	15,300
MAJOR APPLIANCE SERVICE, INC	10,995
MANGO TECHNOLOGIES INC DBA CLICK UP	7,440
MARIGOLD PSYCH TESTING LLC	12,888
MARILYN MARSHALL	2,520
MARYVILLE ACADEMY	235,856
MAX ATHLETIC PERFORMANCE	9,900
MC ADAM LANDSCAPING, INC	21,490
MC WILLIAMS ELECTRIC COMPANY, INC	162,682
MCCRONE MICROSCOPES AND ACCESSORIES	5,277
MCGRAW-HILL COMPANIES	20,024
MECK PRINT	104,718
MENARDS	2,586
MENTA TECH ACADEMY	76,073
MEP, INC.	3,230
MHS, INC	4,420
MICHAEL CARIOSCIO	26,923
MICHIGAN STATE DISBURSEMENT UNIT	7,884
MIDWEST ANTENNA & SATELLITE	2,677
MIDWEST BEHAVIORAL RISK MANAGEMENT	2,500
MIDWEST FENCE CORP	34,044
MIDWEST INTEGRATED SOLUTIONS	24,569
MIDWEST INTERSTATE	11,832
MINGA SOLUTIONS	10,900
MINIPCR	6,979
MOHAWK USA LLC	9,990
MOMENTUM	31,969

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARIES

Person, Firm, or Corporation	Aggregate Amount
BLICK ART MATERIALS	67,287
BLOOMSBURY PUBLISHING, INC.	3,944
BLUE CHIP ATHLETIC	16,120
BLUE CROSS BLUE SHIELD OF IL	8,883,226
BLUE ISLAND NEWSPAPER	3,360
BMI SUPPLY	26,114
BMO HARRIS MASTERCARD	437,644
BOATHOUSE SPORTS	19,406
BOB ROGER'S TRAVEL	21,822
BOB'S DAIRY SERVICE	5,435
BOUNCE ATHLETICS, INC	5,673
BRACKER'S GOOD EARTH CLAYS,INC	8,887
BRADFORD SYSTEMS	19,820
BRE CHOREOGRAPHY MANAGEMENT LLC	4,818
BREX SOLUTIONS, LLC	708,315
BSN SPORTS	95,002
C.R. LEONARD	9,760
CALM.COM, INC	7,403
CAMPUS KAIZEN LLC	5,850
CAPSTAN NETWORKS, LLC	50,845
CARAHSOFT TECHNOLOGY	20,107
CARDINAL COLOR GROUP	14,630
CAROLINA BIOLOGICAL SUPPLY	6,360
CARRIER COMMERCIAL SERVICES	2,645
CARRIER CORPORATION	26,647
CARROLL SEATING	220,000
CATILIZE HEALTH	323,889
CDW GOVERNMENT, INC.	998,079
CENGAGE LEARNING	16,916
CERAMIC SUPPLY CHICAGO	5,580
CHAMPION FORWARD	5,000
CHICAGO CHILDREN'S THEATRE	3,000
CHICAGO FLYHOUSE INC	10,656
CHICAGO TRIBUNE MEDIA GROUP	5,484
CINTAS CORPORATION #23K	49,866
CITADEL INFORMATION MANAGEMENT	3,694
CLASSLINK, INC	19,725
CLASSY THREADS	3,805
CMC NEPTUNE	4,300
CODEHS INC	10,710
COEO SOLUTIONS	38,196
COLEMAN CHIROPRACTIC SPORTS CARE	2,846
COLLEGE BOARD	315,920
COLLEY ELEVATOR CO	12,519
COM ED	20,000
COMMUNITY CONNECTIONS FUND	2,500
COMMUNITY HS DISTRICT 99 - SOUTH	2,660

Person, Firm, or Corporation	Aggregate Amount
MPS	11,112
NAPERVILLE PSYCHIATRIC VENTURE/LIND	2,730
NATIONAL LIFT TRUCK	4,175
NATIONAL RESTAURANT ASSOC	2,784
NCS-PEARSON INC.	9,630
NEFF COMPANY	5,877
NELCO	2,692
NEUCO INC	16,037
NEURORESTORATIVE	471,875
NEW BALANCE ATHLETICS, INC	9,459
NEW YORK TIMES	3,848
NEWSELA	47,334
NEWSWELL - ATTN FINANCIAL SVCS	3,236
NEXTERA ENERGY SERVICES MIDWEST, LL	97,892
NG WEB SOLUTIONS, LLC	17,350
NICOR GAS	102,481
NINETEENTH CENTURY CHARITABLE ASSOC	59,750
NOREDINK CORP	14,988
NORTH AMERICAN - BRADY PLUS	26,332
NOVA FIRE PROTECTION	29,746
NOVUS CLOTHING COMPANY, INC	4,533
NU -TECH ELECTRIC, INC	3,424
OAK PARK AND RIVER FOREST HS ECC	447,310
OAK PARK ELEMENTARY DIST #97	7,457
OAK PARK PIANO	4,630
OAK PARK TWNSHP YOUTH SERVICES	39,770
OCONOMOWOC DEVELOPMENT TRAINING CEN	303,138
OMBUDSMAN EDUCATIONAL SERVICES	15,298
OMNI	3,321,411
ON COMPUTER SERVICES, L.L.C.	5,176
ONE PLAY DEVELOPMENT LLLC	7,557
OPRFHS/FACULTY SENATE DUES	239,273
ORCHARD ACADEMY	169,293
OVERDRIVE, INC.	6,368
P.A. CRIMSON	4,419
PANORAMA EDUCATION, INC	26,060
PARENTSQUARE, INC	24,424
PARKE REGENCY HOTEL & CONFERENCE CE	4,101
PARKWAY FORMING INC	6,200
PEARSON ASSESSMENTS	2,984
PEPSICO	96,779
PERFECT CUT PRODUCTIONS	15,600
PERSPECTIVES EAP C/O ALLONE HEALTH	10,626
PILGRIM CONGREGATIONAL CHURCH	78,708
PLAY IT AGAIN SPORTS	22,746
PLS 3RD LEARNING	2,590
PMA FINANCIAL NETWORK, INC	3,940

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARIES

Person, Firm, or Corporation	Aggregate Amount
COMPASS HEALTH CENTER OAKBROOK	14,430
COMPTIA	7,349
CONCEPT 2, INC.	2,756
CONSOLIDATED FLOORING	63,927
CONTECH - MSI CO.	4,815
CONVERGINT TECHNOLOGIES LLC	42,818
COOPERATIVE ASSN FOR SPECIAL ED	179,870
CORNELL INTERVENTIONS, INC	4,478
COURAGEOUS CONVERSATION LLC	22,165
COURT THEATRE	3,120
COURTESY ELECTRIC, INC	235,014
CRAIG R LARSON	51,200
CRISIS PREVENTION INSTITUTE	5,969
CRX INTERNATIONAL	14,260
CUBE SOLUTIONS, LLC	22,949
CUM LAUDE SOCIETY	3,160
CUSTOM COMPUTER SPECIALISTS, LLC	32,005
DANCE PARTY DJ'S	29,050
DANDELION BOOKSHOP	3,511
DANIEL EVANS	13,569
DAVID NIETO	2,500
DAVIS BANCORP INCORPORATED	6,472
DAVIS TREE CARE	5,095
DBHMS	15,100
DECKER INC	2,569
DELTA DENTAL PLAN OF ILLINOIS	584,381
DELTAMATH SOLUTIONS INC.	3,474
DES PLAINES VALLEY REGION	77,894
DESTRO MACHINES LLC	4,635
DEVANIE HOWARD	20,842
DILIGENT CORPORATION	12,190
DIRECT ENERGY BUSINESS, LLC	747,596
DISTRIBUTIVE EDUCATION CLUBS OF ILL	12,410
DOLLAMUR SPORTS SURFACES	11,597
DREAMSEATS LLC	14,473
DYNAMIC LYNKS, INC	25,342
E2 SERVICES	412,457
EASTER SEALS METROPOLITAN CHICAGO	62,807
EASY ARCHIVE	6,500
EBSCO INFORMATION SERVICES	5,013
ECS MIDWEST, LLC	161,779
EDPUZZLE	3,650
EDUCATIONAL ENVIRONMENTS	168,621
EDWARD DON & CO	5,335
EHC INDUSTRIES, INC.	4,200
EILEEN M. BRANN	81,850
EMBI TEC	3,306

Person, Firm, or Corporation	Aggregate Amount
POSITIVE PROMOTIONS	7,080
POSTMASTER, OAK PARK	3,570
PPH GLOBAL SERVICES, LLC	15,814
PRESTIGE DISTRIBUTION	2,740
PRETTY BROWN GIRL, LLC	13,998
PROGRESS SOFTWARE	10,570
PROJECT LEAD THE WAY, INC	3,200
PROQUEST	5,700
PROTOLIGHT, INC.	33,898
QUADIENT (FORMERLY NEONPOST)	6,452
QUADIENT LEASING USA, INC (MAILFIAN	11,960
QUALTRICS, LLC	7,277
QUINLAN & FABISH	14,404
RAPTOR TECHNOLOGIES, LLC	13,619
RAYNER & RINN-SCOTT, INC	11,120
REACHING ACROSS ILLINOIS LIBRARY SY	6,080
RED ROVER TECHNOLOGIES LLC	65,321
REINDERS, INC.	3,850
RENAISSANCE LEARNING, INC	23,882
REVTRAK	183,372
RICARDO AGUINAGA JR.	14,850
RIDDELL/ALL AMERICAN	19,648
RIO GRANDE	8,744
RIVER FOREST CIVIC CENTER AUTHORITY	6,928
RO HEALTH LLC	165,131
ROBBINS SCHWARTZ NICHOLAS LIFTON	134,829
ROBOTICS EDUCATION & COMP	4,820
ROGERS ATHLETIC CO.	4,760
RYAN COHAN	3,200
S.B.C. WASTE SOLUTIONS	77,912
SASED	63,247
SAVVAS LEARNING COMPANY LLC	117,874
SCHOOL HEALTH CORPORATION	3,109
SCHOOL SPECIALTY	2,765
SCHOOLINKS, INC	29,945
SCOPE SHOPPE INC	3,402
SCRIBLE, INC.	20,400
SEAL OF ILLINOIS	96,112
SEARCH INSTITUTE	14,000
SEIU LOCAL 73	96,263
SERVICE SANITATION, INC.	6,709
SHC SERVICES INC	53,180
SHOP TEAM GOLF	5,835
SIEVERT ELECTRIC SERVICE	25,787
SIGMA-ALDRICH	3,685
SILKWORM, INC.	8,624
SITEIMPROVE, INC	17,157

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARIES

Person, Firm, or Corporation	Aggregate Amount
EMBRACE EDUCATION	13,097
EMPLOYEE BENEFITS CORPORATION	683,198
EMPOWER HEALTH SERVICES	36,561
ENGIE POWER & GAS LLC	7,198
EQUITY TEACHER LEADER, LLC	9,100
ERSKINE REEVES BARBER ACADEMY	17,800
EVEREST IDEMNITY INSURANCE CO	26,200
EVERWAY	12,074
EXAMINETICS	12,858
EXCEL EDGE	97,195
FANNIN MUSICAL PRODUCTIONS LLC	6,937
FELICITY SCHOOLS LLC	115,530
FERRARA PAN FITNESS FACTORY	4,950
FGM ARCHITECTS	1,548,464
FILTERBUY	23,910
FIRST STUDENT	2,291,865
FLINN SCIENTIFIC	5,381
FLO-TECH MECHANICAL SYSTEMS, INC.	19,450
FOLLETT CONTENT SOLUTIONS, LLC	34,605
FOREST PARK BAKERY	15,635
FOREST PARK SCHOOL DIST 91	166,434
FORMAL FASHIONS INC	3,209
FOURTH CLIFF ADVENTURE INC	6,617
FRAME WAREHOUSE	2,558
FRANCZEK RADELET	212,691
FRESH PRINTS LLC	7,351
FRONTLINE TECHNOLOGIES GROUP, LLC	12,288
FUSION LEARNING INC	114,696
GALE/CENGAGE LEARNING	24,051
GALILEA	39,128
GAME DAY SKINZ, INC.	9,224
GAME-ONE	55,405
GARVEY'S OFFICE PRODUCTS	59,300
GCG FINANCIAL, LLC	63,583
GEM ELECTRIC SUPPLY, INC	12,340
GET FRESH PRODUCE INCORPORATED	20,690
GFK US MRI, LLC DBA MRI-SIMMONS	4,563
GILBANE	49,132,067
GILMAN GEAR	5,663
GIMBA TECHNOLOGY, LLC	8,100
GIPPER MEDIA, INC	3,000
GLEN OAKS THERAPEUTIC DAY SCHOOL	127,243
GLENBARD WEST HIGH SCHOOL	3,440
GLOBAL DATEBOOK	13,256
GLORY GLOBAL SOLUTIONS, INC	3,269
GOLDSTAR LEARNING, INC.	22,246
GORDON FLESCH	154,155

Person, Firm, or Corporation	Aggregate Amount
SIU - OFFICE OF WORKFORCE INNOVATIO	5,185
SIX FLAGS GREAT AMERICA	2,790
SKYWARD	56,758
SMITH PAINTING SERVICES INC	8,950
SOARING EAGLE ACADEMY, INC	114,203
SOCCER 2000	19,721
SOFTWARE 4 SCHOOLS	3,514
SOLACIUM NEW HAVEN, LLC	303,966
SOLIANT HEALTH	32,172
SONIA SHANKMAN ORTHOGENIC SCHOOL	509,649
SOUTHERN BUS & MOBILITY, INC.	94,625
SOUTHWEST REGIONAL PUBLISHING	3,920
SPARKLE WINDOW AND GUTTER CLEANING	4,040
SPECIALIZED EDUCATION OF ILLINOIS I	80,241
SPIRIT PRODUCTS	6,376
SPORTAFLEX	3,000
SPORTS CONNECTION GEAR	68,285
ST. MORITZ	76,183
STAHLS' TRANSFER EXPRESS	3,124
STANDARD INSURANCE COMPANY	291,277
STAPLES	8,541
STARSHIP	4,783
STATE OF ILLINOIS	2,278,964
STUKENT, INC	6,840
SUNBELT RENTALS	15,535
SUNBELT STAFFING	220,788
SWEETWATER	26,498
SYSCLOUD	22,324
T H I S	810,591
TEACHERS RETIREMENT SYSTEM	4,005,834
TECHNOLOGY CENTER OF DUPAGE	24,501
TELOS U	149,003
TERMINIX ANDERSON PEST SOLUTIONS	14,982
THE COMMON MARKET	7,604
THE LEARNING HOUSE	292,907
THE LOCKER SHOP - UNIQUE APPAREL SO	3,319
THE PREDICTIVE INDEX	11,200
THE READING LEAGUE, INC	5,394
THE ZERO CARD, INC.	4,148
THERMFLO	5,469
THOMSON REUTERS	13,318
THRESHOLDS	25,195
T-MOBILE	7,168
TOTAL FITNESS	20,043
TOTEM LUMBER SUPPLY	7,766
TPRS BOOKS - DIV OF	5,549
TRACE2 BIOMETRICS	4,484

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARIES

Person, Firm, or Corporation	Aggregate Amount
GORDON FOOD SERVICE, INC	1,098,243
GRADWEAR	6,354
GRAINGER	44,325
GREEN GRIDIRON, INC	2,845
GROWING COMMUNITY MEDIA, NFP	3,377
GUARDIAN INNOVATIONS	4,162
GUARINO HISTORIC RESOURCES DOCUMENT	19,800
GUIDING LIGHT ACADEMY	37,611
HAWK AUTO DEALER	2,644
HD SUPPLY	7,246
HEALTH RESOURCE SERVICE MGMT	14,039
HEALTHPRO REHABILITATION	62,487
HENRY SCHEIN, INC.	9,180
HIGH VOLTAGE MAINTENANCE	8,402
HILCO REAL ESTATE APPRAISAL, LLC	2,695
HINSDALE CENTRAL HIGH SCHOOL	5,000
HOH WATER TECHNOLOGY, INC.	20,708
HOME DEPOT CREDIT SERVICES	15,746
HONEST GAME, PBC	4,850
HORIZON EDUCATION	9,000
HOTEL PERE MARQUETTE	9,522
HOUGHTON MIFFLIN	12,071
HOUSING FORWARD	9,250
HTD DAY SCHOOL	379,070
HUDL	20,000
HYATT REGENCY CHICAGO	94,077
I R S	8,856,480
I.D.E.S.	53,563
IAASE	3,850
IASA	6,610
IDEAL CHARTER, LLC	96,844
IHSA	8,311
IL STATE DISBURSEMENT UNIT	105,183
ILLINOIS ASSOCIATION OF SCHOOL BOAR	15,253
ILLINOIS COUNTIES RISK MANAGEMENT T	1,005,405
ILLINOIS MUNICPL RETIREMT FUND	1,946,353
ILLINOIS PRINCIPALS ASSOC	3,372
ILLINOIS SAFETY	6,240
ILLINOIS STATE UNIVERSITY	4,656
ILMEA DISTRICT 1	4,335
IMAGINE LEARNING	29,075
INCIDENT IQ, LLC	29,486
INDIAN BOUNDARY GOLF COURSE	14,538
INDIAN PRAIRIE DIST 204	4,625
INFOBASE LEARNING	6,512
INQUEST CONSULTING	14,250
INTEGRATED SYSTEMS CORPORATION	15,192

Person, Firm, or Corporation	Aggregate Amount
TREMCO INC	4,725
TRESTLETREE LLC	30,822
TRIMARK MARLINN	11,744
TRI-STAR GYMANSTICS	21,600
TRITON COLLEGE	6,816
TROPHIES BY GEORGE	3,176
TRUENORTH EDUCATIONAL COOPERATIVE 8	40,480
TURNING POINTE AUTISM FOUNDATION	128,907
TURNITIN	17,828
UCP SEQUIN / INFINITEC	2,648
ULINE	5,882
UNCHARTED LEARNING, NFP	5,000
UNDERGROUND SPORTS PRINT CO, INC	2,966
UNIQUE PRODUCTS	177,169
UNITED RADIO COMM, INC.	24,654
UNIVERSAL DANCE ASSOCIATION	3,600
UW MADISON	15,000
VARSITY SPIRIT FASHIONS & SUPPLIES,	21,177
VELOCITYEHS INC	4,829
VEOLIA ENVIRONMENTAL SERVICES	36,893
VEREGY CENTRAL, LLC	2,166,261
VERIZON CONNECT	3,553
VERIZON WIRELESS	17,710
VESTIS	6,038
VEX ROBOTICS	5,926
VICTORIA DIETRICH PSY.	33,250
VICTORY SPORTS CLUB LLC	10,675
VILLAGE OF OAK PARK	235,741
VIRTUAL CONNECTIONS ACADEMY	73,394
VISION SERVICE PLAN (IL)	57,719
VISTA HIGHER LEARNING	49,909
VISTA LEARNING, NFP	25,077
VISTAR OF ILLINOIS	13,302
VISUAL IMAGE PHOTOGRAPHY, INC.	8,508
VOIP NETWORKS	25,207
VOYA INSTITUTIONAL TRUST CO	78,760
W W NORTON & CO INC	4,118
WALLACE ACADEMY	92,598
WAREHOUSE DIRECT, INC.	2,604
WATERS EDGE GOLF CLUB	11,942
WAY BACK INN	3,184
WAYSIDE PUBLISHING	13,086
WENGER CORP	7,627
WESLEY WOODS RETREAT CENTER	32,769
WEST 40 INTERMEDIATE SERVICE CENTER	35,295
WEST SUBURBAN CONFERENCE	9,327
WEST SUBURBAN DECA	3,520

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARIES

Person, Firm, or Corporation	Aggregate Amount
IT'S A SIGN	6,332
IXL LEARNING	2,779
J W PEPPER & SON, INC.	5,327
JAMIE WINCHELL	4,774
JASPERTRONICS	5,623
JAX ATHLETICS LLC	2,844
JIMENEZ STRATEGY & ANALYTICS	75,000
JOHN HAYLEY'S UNBREAKABLE FITNESS	8,850
JOSEPH ACADEMY	80,143
JOSHUA A BARRAS PH.D	2,500
JOSTENS	38,795
KEEPER GOALS	9,800
KENTON COUNTY FISCAL COURT	2,633

Person, Firm, or Corporation	Aggregate Amount
WESTGATE FLOWERS	11,028
WEVIDEO USA	11,999
WHITNEY YOUNG BOY'S BASKETBALL	20,000
WISCONSIN DEPARTMENT OF REVENUE	5,848
WOODLAKE OCCUPATIONAL HEALTH	2,712
XPERIENCE CHEER LLC	17,305
YELLOW FOLDER LLC	5,669
YOU SCIENCE, LLC	3,450
YOUTH GUIDANCE	18,000
ZAYO GROUP	23,772
ZORO TOOLS	7,520
ZUCCARELLO & ASSOCIATES	2,500

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500 EXCLUDING WAGES AND SALARIES

Person, Firm, or Corporation	Aggregate Amount
ADARIUS BOOTH	1,000
ADDISON TRAIL HIGH SCHOOL	1,175
ADORAMA CAMERA	1,650
AGILEBITS, INC	1,534
AGON SWIM	2,309
ALARM DETECTION SYSTEMS, INC.	1,871
AMERICAN SEALCOATING OF INDIANA, IN	1,300
AMY ANN DWYER	1,065
ASBO INTERNATIONAL	1,275
ASIAN IMPROV ARTS MIDWEST	1,500
BADMINTON WAREHOUSE	2,220
BANNERVILLE	2,345
BARR MECHANICAL SALES	1,342
BERLANDS HOUSE OF TOOLS	1,018
BEYOND SPORT COACHING LLC	1,450
BIOBUILDER EDUCATIONAL FOUNDATION	1,500
BIO-RAD LABORATORIES	1,504
BLUEMACK	2,079
BOCA SYSTEMS, INC.	1,965
BORNQUIST INC.	1,510
BREAKOUT, INC.	1,749
BUILDERS CHICAGO CORP.	1,792
CAMP JEFF	2,250
CHAMPION - GTM SPORTWEAR	2,169
CHER-MAR MECHANICAL INSULATION	1,800
CHICAGO BILL'S GOLF	2,232
COLLEGE BOARD-PREPARATE 2025	2,150
CONANT HIGH SCHOOL	1,175
CONCORD THEATRICALS	1,539
CONCORDIA UNIVERSITY CHICAGO	1,881
COZZINI BROTHERS INC	1,217
CROP KING INCORPORATED	2,030
CULTURED IMPRESSIONS	1,610
CUTTING EDGE SPORTS	1,079
DECA INC	2,023
DIRECTEX	1,100
EDUCATIONAL THEATRE ASSOCIATION	1,485
EDUNOVELA.COM/TREEFROG PUBLISHING L	2,268
EDVOTEK	1,100
EFMLA	1,495
ELEANOR DALY	1,713
EVANSTON TOWNSHIP HIGH SCHOOL	1,355
FENWICK HS	2,199
FISHER SCIENTIFIC	2,396
FOLLETT SCHOOL SOUTIONS, LLC	1,361
GARMINT CLEANERS	1,049
GILL ATHLETICS	1,036
KAGAN AND GAINES MUSIC CO, INC	1,611
KENDALL LYNCH	1,650
KIEFER AQUATICS(THE LIFE GUARD STOR	1,088
KYLE STEPHENS	1,225
LANTER DISTRIBUTING/EXPRESS FREIGHT	1,090
LEYDEN HS DISTRICT 212	1,400
LIGHTSPEED TECHNOLOGIES, INC	1,485
LOYOLA ACADEMY	2,050
LYNX SYSTEMS DEVELOPERS	1,049
LYONS TOWNSHIP HIGH SCHOOL	1,650
MEREDITH CULLIGAN WATER CO.	1,382
MOTE TECHNOLOGIES	2,200
NASP	2,345
NATIONAL ALLIANCE OF BLACK SCHOOL E	1,825
NATIONAL SCIENCE TEACHERS ASSOCIATI	1,310
NCTE	1,760
NIIPC	1,400
NILES WEST HIGH SCHOOL	1,015
NOVEL-TEES	1,207
PALATINE HIGH SCHOOL	1,365
PARAMOUNT THEATRE	1,720
PAUL PRYOR TRAVEL BAGS, INC	1,756
PEARSON EDUCATION	2,418
PHILADELPHIA SECURITY PRODUCTS, INC	1,171
PIONEER MANUFACTURING COMPANY	2,109
PITSCO	1,488
PLATFORM ATHLETICS	1,950
POSITIVE PHYSICS LLC	1,049
QUILL CORP.	1,400
QUINLAN & FABISH MUSIC CO.	1,064
R.A.D. SYSTEMS	1,265
RAYMOND JAMES & ASSOCIATES, INC	1,750
REBEL ATHLETIC INC.	1,665
ROARING SPRING PAPER PRODUCTS	1,437
ROBINSON'S NO. 1 RIBS	2,045
ROLLING MEADOWS HS	1,250
SALERNO'S PIZZA AND PASTA	1,627
SANTO SPORT STORE	1,964
SCHOOL TECHNOLOGY ASSOCIATES, INC	2,104
SHIRT PRINTING 4 U	1,260
SNAP MOBILE INC	1,375
SO GOOD CATERING COMPANY	2,150
SOCK GUY	1,540
SOUTHEASTERN PERFORMANCE APPAREL	1,567
SPECIAL T UNLIMITED	1,978
SPECIALLY DESIGNED EDUCATION SERVIC	1,058
SPECIALTY FLOORS, INC	1,695

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500 EXCLUDING WAGES AND SALARIES

Person, Firm, or Corporation	Aggregate Amount
GIMKIT, INC	1,000
GLENBROOK NORTH HIGH SCHOOL	1,400
GOLF TEAM PRODUCTS.COM	1,515
GOPHER SPORT	1,747
GRAMMARLY, INC	1,728
GRAY STEP SOFTWARE INC	1,321
HELMET TRACKER LLC	1,470
HINSDALE BANK & TRUST COMPANY	1,775
HINSDALE SOUTH HS	2,025
HOLIDAY INN AND SUITES (DECATUR)	2,278
HUNGRY BUNNY	2,250
IHSDO	1,473
ILL ASSOC FOR CAREER & TECH ED	2,472
ILLINOIS DEPT OF REVENUE	2,458
ILLINOIS DIGITAL EDUCATORS ALLIANCE	2,492
ILLINOIS ULTIMATE	1,480
IMPACT APPLICATIONS INC	1,075
INSTITUTE FOR EDUCATIONAL DEVELOPME	1,375
INTELLITEXT LLC	1,890
INTERPRENET, LTD	2,272
J.C. LICHT, LLC	2,411
JFC INTERNATIONAL	1,728
JIMMY'S PLACE	1,420
JOHN AMBROSE	2,200
JOSTENS PRINTING & PUBLISHING	2,224

Person, Firm, or Corporation	Aggregate Amount
SPORTS IMPORTS	1,155
SPORTSCOPE	1,497
SPRINGSHARE, LLC	2,472
ST IGNATIUS	1,440
STRIVE FOR INDEPENDENCE	1,230
SWANK MOTION PICTURE, INC.	1,887
TENNIS AND FITNESS CENTRE	1,707
THE NEWBERRY LIBRARY	2,320
TOM CLARK	1,770
TOPGOLF TOPCO LLC	1,378
TRANSCENDANCE STUDIOS	2,315
TRI-ANGLE SCREEN PRINT	1,060
USI EDUCATION SALES	2,004
VERIFENT	1,500
VERNIER SOFTWARE & TECHNOLOGY	1,082
VERTICAL ENDEAVORS	1,200
VIKING AWARDS	1,197
WEISSMAN	2,015
WEST 40 RSSP	2,415
WESTMONT INTERIOR SUPPLY HOUSE	1,288
WILLIAM V. MACGILL	1,084
WILLIAMS BAY SCHOOL DIST OFFICE	1,450
WILLOWBROOK HIGH SCHOOL	1,755
X-GRAIN SPORTSWEAR	2,455
YORK COMMUNITY HIGH SCHOOL	1,000