

This schedule 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" workbook can be submitted as one file to avoid separating worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING JUNE 30, 2006

(Section 10-17 of the School Code)

DISTRICT/JOINT AGREEMENT NAME: Sunset Ridge
 RCDT NUMBER: 14-016-0290-02
 ADDRESS: 525 Sunset Ridge Road, Northfield, IL 60093
 COUNTY: Cook
 NEWSPAPER WHERE PUBLISHED: Winnetka Talk

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
LAND	76,885
BUILDINGS	10,253,687
IMPROVEMENTS OTHER THAN BUILDINGS	416,381
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	2,388,395
CONSTRUCTION IN PROGRESS	0
TRANSPORTATION EQUIPMENT	0
FOOD SERVICES EQUIPMENT	0
TOTAL	13,135,348

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	2
AVERAGE DAILY ATTENDANCE	497
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	54
PART-TIME	8
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	37
PART-TIME	9

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	32
FIRST	67
SECOND	58
THIRD	64
FOURTH	53
FIFTH	58
SIXTH	57
SEVENTH	57
EIGHTH	83
SPECIAL	6
TOTAL ELEMENTARY	535
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
TOTAL SECONDARY	0
TOTAL IN DISTRICT	535

TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.6077
OPERATIONS & MAINTENANCE	0.2997
BOND & INTEREST	0.0809
TRANSPORTATION	0.0171
MUNICIPAL RETIREMENT	0.0235
SOCIAL SECURITY	0.0300
WORKING CASH	0.0064
FIRE PREVENTION & SAFETY	0.0107
TORT IMMUNITY	0.0233
CAPITAL IMPROVEMENTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	

DISTRICT ASSESSED VALUATION	467,189,173
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	939,754
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2006	3,406,787
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	10.57

**These schedules must be sent to ISBE
and retained within the district/joint agreement
administrative office for public inspection.**

**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION
AS OF JUNE 30, 2006**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
1. Cash (Accounts 101 thru 105)		5,916,720	227,920	278,344	129,343	242,402		1,048,709		113,722
2. Other Accrued Assets (GAAP)				1,444				13,614		
3. Taxes Receivable (GAAP)	110	4,057,399	734,633	205,322	42,035	131,223		35,590		27,288
4. Accounts Receivable (GAAP)	120	147,607	19,996		15,324	1,998				
5. Loan to Educational Fund	151									
6. Loan to Operations and Maintenance Fund	152									
7. Loan to Transportation Fund	153									
8. Loan to Fire Prevention and Safety Fund	154									
9. Loan to Other Funds	155									
10. Inventory	170									
11. Investments	180									
12. Other Current Assets	199	11,761	5,752							
13. TOTAL CURRENT ASSETS		10,133,487	988,301	485,110	186,702	375,623	0	1,097,913	0	141,010
CURRENT LIABILITIES (400)										
14. Accrued Liabilities (GAAP)		110,864	35,264		711					
15. Corp. Personal Prop. Repl. TANs Payable	406									
16. Tax Anticipation Warrants Payable	407									
17. Tax Anticipation Notes (TANs) Payable	408									
18. Teachers'/Employees' Orders Payable	409									
19. State Aid Anticipation Certificates Payable	410									
20. Loan from Educational Fund	431									
21. Loan from Operations and Maintenance Fund	432									
22. Loan from Transportation Fund	433									
23. Loan from Working Cash Fund	434									
24. Payroll Deductions Payable	450	21,706	556			156				
25. Deferred Revenue (GAAP Basis)	474	4,054,383	721,804	202,844	42,207	130,296		44,600		26,499
26. Due to Activity Fund Organizations	480									
27. Other Current Liabilities	499									
LONG-TERM LIABILITIES (500)										
28. Bonds Payable	501									
29. Other Long-Term Liabilities	599									
30. TOTAL LIABILITIES		4,186,953	757,624	202,844	42,918	130,452	0	44,600	0	26,499
31. Reserved Fund Balance	703									
32. Unreserved Fund Balance	704	5,946,534	230,677	282,266	143,784	245,171		1,053,313		114,511
33. Investments in General Fixed Assets	705									
34. TOTAL LIABILITIES AND FUND BALANCE		10,133,487	988,301	485,110	186,702	375,623	0	1,097,913	0	141,010

**STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES,
OTHER FINANCING SOURCES (USES) AND CHANGES IN FUND BALANCES
ALL FUNDS FOR THE YEAR ENDING JUNE 30, 2006**

Description	Acct. No.	(10) Educational	(20) Operations & Maintenance	(30) Bond & Interest	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Site & Construction/ Capital Improvement	(70) Working Cash	(80) Rent	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
35. Local Sources	1000	7,766,785	1,319,037	363,033	95,739	249,923		96,064		49,670
36. Flow-Through Rec./Rev. from One LEA to Another	2000		0		0	0				
37. State Sources	3000	365,340	0	0	55,997	0		0		0
38. Federal Sources	4000	119,740	0	0	0	0		0		0
39. TOTAL DIRECT RECEIPTS/REVENUES		8,251,865	1,319,037	363,033	151,736	249,923	0	96,064	0	49,670
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		303,506	0	0	0					
41. TOTAL RECEIPTS/REVENUES		8,555,371	1,319,037	363,033	151,736	249,923	0	96,064	0	49,670
DISBURSEMENTS/EXPENDITURES										
42. Instruction	1000	5,266,492				116,306				
43. Support Services	2000	1,495,063	946,976		126,854	70,100				0
44. Community Services	3000	0	0		0	0				
45. Nonprogrammed Charges	4000	485,096	0	0	0	0				0
46. Debt Services	5000	0	25,000	360,445	0	0				0
47. TOTAL DIRECT DISBURSEMENTS/EXPENDITURES		7,246,651	971,976	360,445	126,854	186,406	0		0	0
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		303,506	0	0	0	0			0	0
49. TOTAL DISBURSEMENTS/EXPENDITURES		7,550,157	971,976	360,445	126,854	186,406	0		0	0
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		1,005,214	347,061	2,588	24,882	63,517	0	96,064	0	49,670
51. Other Financing Sources	7000									
52. Other Financing Uses	8000									
53. TOTAL OTHER FINANCING SOURCES & (USES)		0	0	0	0	0	0	0	0	0
54. Excess of Direct Receipts/Revenues & Other Fin. Sources Over (Under) Direct Disb./Exp. & Other Fin. (Uses)		1,005,214	347,061	2,588	24,882	63,517	0	96,064	0	49,670
55. FUND BALANCES - JULY 1, 2005		4,941,320	(116,384)	279,678	118,902	181,654		957,249		64,841
56. Other Changes in Fund Balances Increases (Decreases)										
57. FUND BALANCES - JUNE 30, 2006		5,946,534	230,677	282,266	143,784	245,171	0	1,053,313	0	114,511

The summary must be published in the local newspaper.

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2006

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2006**, will be available for public inspection in the school district/joint agreement administrative office by December 1, 2006. Individuals wanting to review this Annual Statement of Affairs should contact:

Sunset Ridge	525 Sunset Ridge Road, Northfield, IL 60093	847-881-9400	8:30-5:00
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, 2007** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2006**, 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, 2006

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	7,766,785	1,319,037	363,033	95,739	249,923	0	96,064	0	49,670
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	365,340	0	0	55,997	0	0	0	0	0
Federal Sources	4000	119,740	0	0	0	0	0	0	0	0
TOTAL DIRECT RECEIPTS/REVENUES		8,251,865	1,319,037	363,033	151,736	249,923	0	96,064	0	49,670
TOTAL DIRECT DISBURSEMENTS/ EXPENDITURES		7,246,651	971,976	360,445	126,854	186,406	0		0	0
Other Financing Sources & (Uses)		0	0	0	0	0	0	0	0	0
FUND BALANCES - JULY 1, 2005		4,941,320	(116,384)	279,678	118,902	181,654	0	957,249	0	64,841
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
FUND BALANCES - JUNE 30, 2006		5,946,534	230,677	282,266	143,784	245,171	0	1,053,313	0	114,511

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

**Sunset Ridge
14-016-0290-02**

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
BLOCK, MICHELLE K BUCHER, LISA W. BUCHER, MARK CHELIN, BONNIE S. CHRISTELL, DORNA P. COSTOUROS, CHRISTINA G. DIAZ, RUBEN D DIMATTINA, JANE R DINNEEN, JOANN R ELESH, BETTY B. FOSTER, HEIDI M. GLEASON, ADRIENNE GORDON, ROBIN L GREENSPAN, LAURIE HINCHSLIFF, NANCY C. HORNE, LYNN D. KASHIAN, MIRIAM A KAYAIAAN, MARY S KLEZEK, RON KREBS, CORINNE B MARCUS, LAUREN B MILLER, BARBARA D MORYS, DENNIS NELSON, JENNIFER L NEW, SUSAN NEWMAN, MARY KAY OSSYRA, MAUREEN OTIS, MARY A. PFENNING, DORIS RUBIN, JOYCE RYAN, NICOLE A RYSER, BONITA SAX, IRA SCHOBBER, SUSAN L SEUL, RACHAEL M VOLPE, BARBARA A. VROTNY, CAROL L. WELKE, BRENT L	BRUMWELL, LISA DEVENY, ALASIN S ROSSMAN-RATHE, ADAR SCHMIEDING, LINDSAY E. SIGMAN, DIANE K. SITZ, RICKY J	BAASEN, ROBIN S. BARRY, LAURIE G. BERKHOF, RACHEL CROUCH BYRNES, KAREN S. CARLSON, SCOTT CARLSON, TAMARA L. CURRAN, SHERI GOLOMB, BARBARA JOHNSON, HEATHER L. KACZKOWSKI, ANGELA M. KASPER, DONNA KECMAN, ANA LORENA DELAROSA MALLETT, ELIZABETH A MEZIERE, DAWN A NORWOOD, KRISTEN L POLAK, LINDA M. RAMING, CLARE M. RICOTTA, MARIA S ROBERTS, CHRISTINE D. WEITZ, MICHELE L. WISNEFSKI, JORIE F. ZOGBY, ROBIN C.	BAILEN, DOROTHY DRUCKER BELL, ROBIN H. DEKIN, ELAINE EGOFSKE, BARBARA GOLDEN, DONALD C. HUDSON, DEBORAH A. KAPLAN, MADELINE L. KENNEDY, PAM W. ROSENBERG, BARBARA P. STONEQUIST, SUSAN VICTORN, ANITA VON KLUCK, MARTHA C. WALTERS, RICHARD ZAZOVE, TERRI B.	ALBRO, BRYAN BORTZ, MARY BOZEDAY, GEORGIA BROOS, CAROL BULTINCK, HOWARD J. CRIST, SUSAN B. FLEISCHER, CYNTHIA GREENE, MARY FRANCES LEVITSKY, RONALD L. MATTERA, LISA SIMMONS, TERRIE S. SMITH, KEN TENNENBAUM, JOANN TIMKO, STEVEN P. ZIBART, MELINDA

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
ALBRO, BRYAN J	BRYANT, JASON W.	PARKS, DAVID L.	ARNOLD, MICHAEL D.
ALBRO, KRYSTIN J	CURRY, LINDA	MURPHY, ANNE T.	BEERHEIDE, THOMAS R
ARNOLD, TISHA M	MERTES, ANN B.	O'CONNOR, JAMIE	KRAMER, YEFIM
AUSLANDER, FRAN S		O'HARE, DAMON	
BABBS, SUSAN E.		WITTERT, MIRIAM H.	
BARTEL, RUTH C			
BENSINGER, ESTHER			
BEZANES, JULIE A			
BRADLEY, RACHEL A			
DIEBALL, PATRICIA A			
FERDMAN, JILL T			
GILLINGS, PATRICIA F.			
GOODFRIEND, GINA M			
GUINSBURG, CLAIRE A			
HICKEY, CATHERINE M			
HULTGREN, ELIZABETH E.			
KRAVITS, JESSICA L			
LEVIT, JULIA A			
LUXON, KATHRYN E.			
MITCHELL, KATHLEEN A			
MULLEN, CATHLEEN A			
O'MALLEY, KATHERINE L			
PROUTY, SARAH Y			
ROSENBLATT, EVA S.			
SANDERS, MICHAEL G			
SCHERTZING, SANDRA M			
SCHINDLER, LISA M			
SEBERT, BECKY S			
SIMON, ERIC D			
SINGHAM, NANCY W			
SWECKER, MATTHEW G			
THOMPSON, JENNIFER L			
TIMKO, STEVEN P			
TIVERS, HELEN			
VARUGHESE, NEHA R.			
WEISS, AMY L			
WILLSON, ERIC C			
WILSON, SARAH Y			
WOO, JEANNIE C			

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

**Sunset Ridge
14-016-0290-02**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Able First Aid, Inc.	2,522	Northfield Park District	7,182
Fortis Benefits	2,620	Hazard, Young, Attea & Associates, Ltd.	7,500
Robin Bell & Apple Computer	2,664	SimplexGrinnell	7,638
Topp's Tree Service	2,700	Merrill Lynch	7,800
OfficeMax (Bought at Store)	2,700	Palos Sports	8,001
SELF	2,706	Herff Jones	8,014
ADL	2,706	Globalcom Inc. USA	8,044
United Visual	2,727	Canon Business Solutions	8,132
AAA Lock and Key Inc.	2,864	Waste Management North	8,154
Zander, William	2,900	Illinois Paper Co.	8,192
Bultinck, Howard	2,906	Multicopy Corporation	8,297
RDR Video Productions, Inc.	2,915	Trugreen Chemlawn	8,601
Golomb, Barb	2,922	McGraw Hill Companies	9,010
Meziere, Dawn	2,970	ACS Powerwash	9,025
NSSRA	2,986	Assurant Employee Benefits	9,064
Kurzweil Educational Systems	3,015	Frostline	9,341
Verizon Wireless	3,021	United Industrial Construction Co.	9,505
Celebration Catering	3,026	TRC	9,548
Bell, Robin	3,041	Septran, Inc.	10,653
Sax Arts & Crafts	3,099	Filemaker, Inc.	11,149
Sievert Electric Service and Sales Company	3,100	Lindamood-Bell	11,571
Rick Walters & Apple Direct SSO	3,153	Capital Guardian Trust Co.	11,700
Schmieding, Lindsay	3,156	Green Associates Architects Inc	12,102
Horne, Lynn	3,169	Gilio Landscape Contractors	12,315
Rainbow Book Co.	3,180	William F. Gurrie & Co Inc	12,900
Grand Stage Company	3,231	Zones, Inc.	13,578
Allstar Drapery & Window Treatment Co.	3,260	SBC	14,225
American Red Cross	3,273	Killian Co	14,314
Tri-State Kiln Service, Inc.	3,297	Office Depot	14,350
Atlas Sales & Rentals, Inc.	3,340	Wagner Office Solutions, Inc.	15,146

Northfield Township School Treasurer	3,398	NTTC	16,240
Debby Hudson/Apple Computer	3,402	Guardian	17,014
Discovery Education	3,588	Fidelity Investments	17,511
Fry, Carol	3,600	CSR Roofing Contractors, Inc.	18,570
Bortz, Mary	3,650	Horace Mann Corporation	23,855
Arnold, Mike	3,692	Hinshaw & Culbertson	24,424
Alpha Prime Communications	3,719	Banc of America Leasing	25,068
Smith, Ken	3,726	CDW Computer Centers, Inc.	28,092
Mattera, Lisa	3,791	Illinois Education Association	28,849
Albro, Bryan	3,812	R. E. Burke Roofing & Sheet Metal Cos., Inc.	30,200
Mcgraw-Hill/Wright Group	3,866	LAFORCE	30,397
Harcourt, Inc HRW	3,896	ComEd	31,170
Salomon Smith Barney Inc.	3,900	Village Of Northfield	33,088
K & M Marketing Inc.	3,936	Metro Prep	33,806
BuyDig.com	3,976	Wilmette School Dist. #39	35,723
Bunzl	4,018	Horace Mann	38,024
NuToys Leisure Products	4,083	Friendship Ambassadors Foundation, Inc.	43,207
Image Specialites of Glenview, Inc.	4,097	School Specialty	43,983
Triumph Learning	4,149	Vanguard Group	44,828
Newbridge	4,434	MasterCard	52,096
Health Resource Service Mgmt. Inc.	4,512	Kordick Electric Co.	54,416
Gand Music & Sound	4,700	Pedersen Construction, Inc.	55,735
Idlewood Electric Supply	4,783	Mechanical Town Services	56,278
Broos, Carol	4,815	Olson Transportation, Inc.	57,137
AT&T	4,862	Graphtech	57,687
Roman's European Style Tuckpointing	4,875	United Dispatch Agent for 303 Trans.	59,655
VanAcker, Richard	5,000	Ameren Energy Marketing	65,865
Follett Library Resources	5,163	Humana Health Plan Inc.	72,809
Imprest Fund	5,284	THIS	85,123
North American	5,354	Peoples Energy Services Corp	88,798
AU - GWC	5,399	CLIC	88,905
Ramrod Distributors	5,485	IMRF	111,447
Thompson, Michael	5,639	Apple Computer, Inc.	121,889
Sonitrol Chicagoland North	5,945	GCA Services Group	122,888
Door Systems Inc.	5,980	Illinois Department of Revenue	129,143
GE Capital	6,240	Annuity Premium Reserve Account	223,233
Arbor Management Inc.	6,278	Amalgamated Bank Of Chicago	360,445
Raintree	6,484	NSSSED	398,733
State Disbursement Unit	6,490	TRS	417,924
Neopost Postage-On-Call ACH	6,500	Educational Benefit Cooperative	590,113
Ford Motor Credit Co.	6,544	Internal Revenue Service	843,746
IASB	6,594	ISDLAF Investments	12,341,540

Glenbrook High School Dist. #225



7,120



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

**Sunset Ridge
14-016-0290-02**

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Weiser Educational	1,000	Professional Marketing Associates	1,669
Book Stall	1,020	James Casselberry & Son	1,725
Kecman, Ana Lorena	1,021	Flinn Scientific Inc.	1,744
Toronto Marriott Bloor	1,027	B & R Erectors, Inc.	1,745
Horace Mann Corp	1,043	Borders Books & Music	1,756
Greene, Mary Frances	1,067	Sunset Ridge/Middlefork PTO	1,773
Frankie Janisch LLC	1,078	Hudson, Debby	1,791
Time Timer LLC	1,080	JC Sports, Inc.	1,796
Sheraton Boston	1,091	Carpet Square Records	1,800
Satcom Systems	1,101	Roberts, Stephanie	1,800
Summit Learning	1,102	Rush Neurobehavioral Center	1,800
General Binding Corp	1,126	McMaster-Carr Supply Co.	1,815
Tideman, Madonna	1,143	Shimpo	1,831
Arch Wireless	1,154	Anderson Pest Control	1,849
New Trier Township HSD 203	1,165	Beerheide, Tom	1,879
Coca Cola Enterprises	1,170	EMA Chicago Inc.	1,895
Chicago Shakespeare Theater	1,176	R. H. Sanders & Associates	1,920
ASCD	1,186	All American Supply, Inc.	1,928
SRA/McGraw-Hill	1,191	Ameriprise Financial Services, Inc.	1,950
ALFAX Wholesale Furniture	1,203	Super Duper Publications	1,954
Bryant, Jason	1,222	Central Restaurant Products	1,979
Modern Curriculum Press - Pearson Educ.	1,229	School Kidz	1,981
Micro Medics	1,239	EpcO Paint & Wallpaper	1,981
Creative Graphic Arts	1,265	Loyola University of Chicago	1,990
Houghton Mifflin	1,267	Global Volunteers	2,000
Fox Valley Fire & Safety	1,279	Janice A. Miller, PH.D.	2,000
IASBO	1,290	Polak, Linda	2,000
AMZ*Superstore	1,313	Michael Arnold	2,017
State Chemical Mfg. Co.	1,319	Really Good Stuff	2,030
Gand Music & Sound	1,345	Mallett, Liz	2,040

Teacher's Discovery	1,357
Curran, Sheri	1,374
National Geographic	1,375
Harcourt Achieve	1,403
Neopost Leasing	1,412
Educational Design	1,419
Norwood, Kristen	1,430
Foster, Heidi	1,432
America Sings	1,440
Zazove, Terri	1,446
Premier Agendas, Inc.	1,460
Heathcock, Anne	1,476
Illinois State Board of Education	1,496
Sunset Ridge SD29	1,500
ABC Hearing & Vision Testing	1,524
Dekin, Elaine	1,556
Reliable Fire Equipment Co.	1,566
Crown Trophy	1,574
Simmons, Terrie	1,580
Illinois State Police	1,596
Roberts, Justin	1,600
Houghton Mifflin Great Source	1,632
Century Tile	1,646

NSBC	2,042
Brown, Mary	2,048
Sundance/Newbridge Educational Publishing	2,071
Recording for the Blind & Dyslexic	2,156
Teacher's Retirement System	2,171
Scholastic Inc.	2,178
Schober, Susan	2,214
Bella Via Ristorante	2,250
The House Theatre of Chicago	2,250
IASA	2,362
Roberts, Christine	2,396
Technology Resource Center, Inc.	2,408
Lippert Inc.	2,429
Linda Polak & Apple Computer	2,438
Bozeday, Georgia	2,463
Six Flags Great Am	2,471

This listing must be retained within your district/joint agreement administrative office for public inspection.

**Sunset Ridge
14-016-0290-02**

Payments of \$500 to \$999, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Bates, Ann	500	Boxkeepers	714
Melinda Blake	500	Harcourt Assessment, Inc.	725
Northwestern Settlement House	500	Fleischer, Cindy	728
St. Jude Children's Research Hospital	500	Levitsky, Ron	744
Dehne Lawn & Leisure	503	NCPERS Group Life Ins.	796
Water Delsv	512	Zip Specialties, Inc.	798
Sigman, Diane	515	Scantron	803
IAEA - Illinois Art Education Association	520	Anderson Lock	812
Bredemann Ford	521	Academic Advantage	818
Fry, Gary	524	Experiential Systems, Inc.	829
Sammons Preston Rolyan	527	Kalish Catering & Co.	829
Neopost Inc.	533	Golden, Don	832
Stern, Sharon	534	Stanton's Sheet Music	835
AFAB Enterprises Inc.	535	North Cook ISC	870
Carlson, Tammy	540	Szechwan Kingdom	875
Harvard Prog Prof Ed	545	Red Limo	876
Educators Publishing Service, Inc.	553	Adler Planetarium Group	880
Calumet Photographic Inc.	560	Modern Screen Printers Inc.	882
Kasper, Donna	566	Follett Software Co.	883
Scholastic Teaching Resources	568	Edformation, Inc.	890
Global Video	589	Radio Parties	890
Atomic Learning	595	Total Music LTD	898
Bailen, Dorothy	595	Crabbe, Sandy	900
Northshore Band	596	McMahon, Susan	900
Punito, Joseph	598	Mar Ray Costume Shop	903
General ASP Inc.	600	Calloway House, Inc.	915
Sol Robots	600	Lakeland/Larsen Elevator Corp.	918
Lakeshore Learning Materials	601	Marcus, Lauren	932

Fox River Foods, Inc.	610	Thompson Gale	932
U-STORE-IT	655	Valley Forge Life Ins. Co.	940
Pioneer Press	661	Interact	942
United Rentals	671	The Grove	959
Duxler Glenview Tire	676	Grainger, Inc	964
American Backflow Prevention, Inc.	680	Lifeline Theatre	973
Awards International Co.	683	Time For Kids	980
Curry, Linda	686	Touhy Lumber Company, Inc.	987
Clark, Andrew E.	700		
Sani-Craft Co. Inc.	704		
MacGill & Co.	711		