

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, 2007

(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	10,094,473
IMPROVEMENTS OTHER THAN BUILDINGS	575,595
EQUIPMENT OTHER THAN TRANSPORTATION/FOOD SERVICES	2,658,114
CONSTRUCTION IN PROGRESS	0
TRANSPORTATION EQUIPMENT	0
FOOD SERVICES EQUIPMENT	0
TOTAL	13,405,067

SIZE OF DISTRICT IN SQUARE MILES	3
NUMBER OF ATTENDANCE CENTERS	2
AVERAGE DAILY ATTENDANCE	474
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	51
PART-TIME	8
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	29
PART-TIME	12

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	50
FIRST	38
SECOND	66
THIRD	57
FOURTH	66
FIFTH	53
SIXTH	58
SEVENTH	58
EIGHTH	61
SPECIAL	
TOTAL ELEMENTARY	507
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL	
TOTAL SECONDARY	0
TOTAL IN DISTRICT	507

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	985,631
TOTAL BONDED INDEBTEDNESS AS OF JUNE 30, 2007	3,241,217
PERCENT OF BONDING POWER OBLIGATED CURRENTLY	10.05

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**STATEMENT OF ASSETS AND LIABILITIES ARISING FROM CASH TRANSACTIONS/STATEMENT OF POSITION
AS OF JUNE 30, 2007**

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)		7,062,790	766,238	294,413	196,977	327,592		1,123,448		155,508
2. Other Accrued Assets (GAAP)										2,991
3. Taxes Receivable (GAAP)	110	4,176,721	766,397	189,416	75,798	135,460		16,455		26,406
4. Accounts Receivable (GAAP)	120	142,308	36,733		2,381	6,300				
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	69,840		5,662				21,608		
13. TOTAL CURRENT ASSETS		11,451,659	1,569,368	489,491	275,156	469,352	0	1,161,511	0	184,905
CURRENT LIABILITIES (400)										
14. Accrued Liabilities (GAAP)		332,068	52,469		3,753					99,842
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					6,437				
25. Deferred Revenue (GAAP Basis)	474	4,200,957	766,592	190,285	76,195	136,998		25,129		27,426
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		4,533,025	819,061	190,285	79,948	143,435	0	25,129	0	127,268
31. Reserved Fund Balance	703	69,840								
32. Unreserved Fund Balance	704	6,848,794	750,307	299,206	195,208	325,917		1,136,382		57,637
33. Investments in General Fixed Assets	705									
34. TOTAL LIABILITIES AND FUND BALANCE		11,451,659	1,569,368	489,491	275,156	469,352	0	1,161,511	0	184,905

**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, 2007**

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	7,895,016	1,580,927	377,385	114,648	266,552		83,069		56,700
36. Flow-Through Rec./Rev. from One LEA to Another	2000									
37. State Sources	3000	367,546			59,201					
38. Federal Sources	4000	168,176								
39. TOTAL DIRECT RECEIPTS/REVENUES		8,430,738	1,580,927	377,385	173,849	266,552	0	83,069	0	56,700
40. <i>Rec./Rev. for "On Behalf of" Payments</i>		425,529								
41. TOTAL RECEIPTS/REVENUES		8,856,267	1,580,927	377,385	173,849	266,552	0	83,069	0	56,700
DISBURSEMENTS/EXPENDITURES										
42. Instruction	1000	5,771,314				112,092				
43. Support Services	2000	1,561,015	1,036,297		122,425	73,714				113,574
44. Community Services	3000	11,034								
45. Nonprogrammed Charges	4000	428,258								
46. Debt Services	5000	113,147	25,000	360,445						
47. TOTAL DIRECT DISBURSEMENTS/EXPENDITURES		7,884,768	1,061,297	360,445	122,425	185,806	0		0	113,574
48. <i>Disb./Expend. for "On Behalf of" Payments</i>		425,529	0	0	0	0	0		0	0
49. TOTAL DISBURSEMENTS/EXPENDITURES		8,310,297	1,061,297	360,445	122,425	185,806	0		0	113,574
50. Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		545,970	519,630	16,940	51,424	80,746	0	83,069	0	(56,874)
51. Other Financing Sources	7000	426,130								
52. Other Financing Uses	8000									
53. TOTAL OTHER FINANCING SOURCES & (USES)		426,130	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)		972,100	519,630	16,940	51,424	80,746	0	83,069	0	(56,874)
55. FUND BALANCES - JULY 1, 2006		5,946,534	230,677	282,266	143,784	245,171		1,053,313		114,511
56. Other Changes in Fund Balances Increases (Decreases)										
57. FUND BALANCES - JUNE 30, 2007		6,918,634	750,307	299,206	195,208	325,917	0	1,136,382	0	57,637

The summary must be published in the local newspaper.

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2007

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2007**, will be available for public inspection in the school district/joint agreement administrative office by December 1, 2007. Individuals wanting to review this Annual Statement of Affairs should contact:

Sunset Ridge	525 Sunset Ridge Road, Northfield, IL 60093	847-881-9457	08:30-5:00
<i>School District/Joint Agreement Name</i>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>

Also by **January 15, 2008** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2007**, 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, 2007

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	7,895,016	1,580,927	377,385	114,648	266,552	0	83,069	0	56,700
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	367,546	0	0	59,201	0	0	0	0	0
Federal Sources	4000	168,176	0	0	0	0	0	0	0	0
TOTAL DIRECT RECEIPTS/REVENUES		8,430,738	1,580,927	377,385	173,849	266,552	0	83,069	0	56,700
TOTAL DIRECT DISBURSEMENTS/ EXPENDITURES		7,884,768	1,061,297	360,445	122,425	185,806	0		0	113,574
Other Financing Sources & (Uses)		426,130	0	0	0	0	0	0	0	0
FUND BALANCES - JULY 1, 2006		5,946,534	230,677	282,266	143,784	245,171	0	1,053,313	0	114,511
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
FUND BALANCES - JUNE 30, 2007		6,918,634	750,307	299,206	195,208	325,917	0	1,136,382	0	57,637

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>
BARTELL, JANET P. BOZEDAY, GEORGIA BROWN, SHARON A BUCHER, LISA W. BUCHER, MARK CHRISTELL, DORNA P. CRIST, SUSAN B. DAMON, ROBERT J DINNEEN, JOANN R ELESH, BETTY B. HINCHSLIFF, NANCY C. HOLBROOK, CATHERINE R HORNE, LYNN D. KASHIAN, MIRIAM A KAYAIAAN, MARY S KREBS, CORINNE B MARCUS, LAUREN B MORYS, DENNIS NELSON, JENNIFER L OSSYRA, MAUREEN OTIS, MARY A. PFENNING, DORIS RITTER, LESLIE B ROSEN, COLLEEN C ROTHMAN, ROSEANNE RUBIN, JOYCE RYSER, BONITA SAX, IRA TEITELMAN, ANNE L VOLPE, BARBARA A. WILSON, SARAH Y	ROSSMAN-RATHE, ADAR SCHMIEDING, LINDSAY E. SCHOBER, SUSAN L SIGMAN, DIANE K. THALIN, SARAH K. WESTFALL, PILAR M	BAASEN, ROBIN S. BARRY, LAURIE G. BERKHOF, RACHEL CROUCH BRUMWELL, LISA BYRNES, KAREN S. CARLSON, SCOTT CARLSON, TAMARA L. CAVNAR, SHELBY E JOHNSON, HEATHER L. KACZKOWSKI, ANGELA M. KASPER, DONNA MEZIERE, DAWN A POLAK, LINDA M. RAMING, CLARE M. ROBERTS, CHRISTINE D. SITZ, RICKY J STYCZEN, SHERI TUOHY, KARA L. WEITZ, MICHELE L. WISNEFSKI, JORIE F. ZOGBY, ROBIN C.	BAILEN, DOROTHY DRUCKER BELL, ROBIN H. DEKIN, ELAINE GOLDEN, DONALD C. GOLOMB, BARBARA HUDSON, DEBORAH A. ROSENBERG, BARBARA P. STONEQUIST, SUSAN VICTORN, ANITA VON KLUCK, MARTHA C. ZAZOVE, TERRI B.	ALBRO, BRYAN BORTZ, MARY BROOS, CAROL BULTINCK, HOWARD J. EGOFSKE, BARBARA FLEISCHER, CYNTHIA GREENE, MARY FRANCES KAPLAN, MADELINE L. KENNEDY, PAM W. LEVITSKY, RONALD L. MATTERA, LISA SIMMONS, TERRIE S. SMITH, KEN STANGE, ED J TENNENBAUM, JOANN TIMKO, STEVEN P. WALTERS, RICHARD 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, BRITTANY L ALBRO, BRYAN J ALBRO, KRYSTIN J BARTEL, RUTH C BATTY, JEANINE BENSINGER, ESTHER BRADLEY, RACHEL A CLESS, MEGAN M GILLINGS, PATRICIA F. GLEASON, ADRIENNE GUINSBURG, CLAIRE A HICKEY, CATHERINE M HULTGREN, ELIZABETH E. LEBOEUF, HEATHER R LEVIT, JULIA A LUXON, KATHRYN E. MERRICK, MARY T MERTES, ABBY L O'HARE, DAMON PANJAN, REBECCA A RAMEL, NICOLE A RUGGIE, REGINA B SCHERTZING, SANDRA M SEBERT, BECKY S SIMON, ERIC D SINGHAM, NANCY W SPATZ, ALEXIS N STONE, JODI E SWECKER, MATTHEW G TATKIN, SUSAN L VASELOPULOS, VENETIA A WILLIAMS, ROBYN L YOUNG, CAROLYN IGOE ZVYAGELSKY, JULIA	CURRY, LINDA HOPE, TREVOR W MERTES, ANN B.	BEZANES, JULIE A BRYANT, JASON W. MURPHY, ANNE T. O'CONNOR, JAMIE PARKS, DAVID L. WITTERT, MIRIAM H.	ARNOLD, MICHAEL D. KRAMER, YEFIM

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**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>
Kasper, Donna	2,510	Waste Management North	7,341
Cavnar, Shelby	2,574	Arbor Management Inc.	7,418
McMahon, Susan	2,600	United Rentals	7,450
Sax Arts & Crafts	2,602	Renzi & Associates	7,500
Mattera, Lisa	2,612	Pete the Painter, Inc	7,641
GreatAmerica Leasing Corp.	2,660	SimplexGrinnell	7,726
IASA	2,774	Hazard, Young, Attea & Associates, Ltd.	7,750
United Visual	2,792	Globalcom Inc. USA	7,820
Good News Community Kitchen	2,888	Multicopy Corporation	8,381
Sunset Ridge/Middlefork PTO	2,916	Wagner Office Solutions, Inc.	8,475
Discovery Education	2,990	Houghton Mifflin	8,710
ADL	3,010	Ameriprise Financial Services, Inc.	9,250
Stonequist, Susan	3,068	Bozeday, Georgia	9,500
Adirondack Direct	3,073	Illinois Paper Co.	9,621
Celebration Catering	3,148	Tech Teachers Inc.	9,750
Greene, Mary Frances	3,155	Killian Co	10,319
Illinois Systems Corp	3,178	Pathways to Learning	10,545
Roberts, Christine	3,193	Capital Guardian Trust Co.	11,700
Gand Music & Sound	3,266	Gilio Landscape Contractors	11,847
Bezanes, Julie	3,295	Frostline	11,900
Arnold, Mike	3,311	Office Depot	11,983
Door Systems Inc.	3,395	New Trier Township HSD 203	12,180
Kaczkowski, Angela	3,400	Virchow, Krause & Co, LLP	12,350
Golomb, Barb	3,510	Trugreen Chemlawn	12,576
Schmieding, Lindsay	3,615	Tech4Learning	13,191
Calculators, Inc.	3,640	Hinshaw & Culbertson	13,279
Fastsigns	3,674	Ramrod Distributors	13,398
Glenbrook High School Dist. #225	3,834	Fidelity Investments	13,546
BuyDig.com	3,839	Slowinske, Amy	13,959
Horne, Lynn	3,851	Follett Software Co.	14,428

Sunset Ridge
14-016-0290-02

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
CDS Office Technologies	3,860
Bunzl	3,900
Triumph Learning	4,009
Topp's Tree Service	4,050
Polak, Linda	4,074
Aires Consulting Group, Inc.	4,100
Harcourt, Inc HRW	4,180
Chevy Chase Country Club	4,197
Central Restaurant Products	4,230
McMaster-Carr Supply Co.	4,332
NSSRA	4,385
Health Resource Service Mgmt. Inc.	4,415
Verizon Wireless	4,423
Rainbow Book Co.	4,486
IASB	4,496
Education Week	4,508
Bell, Robin	4,545
Lenco Flooring	4,573
Cash	4,680
Premier Mechanical	4,687
Broos, Carol	4,709
Atlas Sales & Rentals, Inc.	4,745
Follett Library Resources	4,880
Smith, Ken	4,905
Ford Motor Credit Co.	4,908
Village Of Northfield	4,982
RETA Security, Inc.	5,000
Woolson, Robert	5,000
Creative Graphic Arts	5,047
Palos Sports	5,052
Grand Stage Company	5,201
North American	5,229
OfficeMax (Bought at Store)	5,265
Sundance/Newbridge Educational Publishing	5,291
Assurant Employee Benefits	5,293
NCS Pearson	5,550

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Septran, Inc.	14,574
Roman's European Style Tuckpointing	14,625
Salomon Smith Barney Inc.	14,638
Horace Mann Corp	14,774
McGraw Hill Companies	17,295
ACS Powerwash	17,432
LAFORCE	18,082
AAA Lock and Key Inc.	18,641
Green Associates Architects Inc	21,046
ZONES, INC.	21,644
Guardian	21,717
Banc of America Leasing	25,068
Village of Northfield	25,155
United Industrial Construction Co.	26,276
Illinois Education Association	26,299
AT&T	29,899
ComEd	34,873
Metro Prep	35,568
Kordick Electric Co.	36,069
CDW Government, Inc.	36,667
Horace Mann Corporation	37,876
Elim Christian Services	40,525
Wilmette School Dist. #39	42,754
School Specialty	42,976
Olson Transportation, Inc.	45,375
United Dispatch Agent for 303 Trans.	51,480
THIS	59,531
Apple, Inc.	67,611
Vanguard Group	67,826
CLIC	69,840
Ameren Energy Marketing	72,099
Mechanical Town Services	73,877
MasterCard	74,774
Peoples Energy Services Corp	80,385
The Larson Company	82,900
IMRF	99,735

Sunset Ridge
14-016-0290-02

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

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
YMCA Camp Algonquin	5,932
Sonitrol Chicagoland North	6,186
Appliance Service Center	6,199
Neopost Postage-On-Call ACH	6,200
Albro, Bryan	6,288
Lifetouch National School Studios	6,710
GE Capital	6,760
Bortz, Mary	6,932
Imprest Fund	6,989
Pedersen Construction, Inc.	7,280
CSR Roofing Contractors, Inc.	7,292

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Healthcare Service Corporation	104,635
Apple Financial Services	113,147
Illinois Department of Revenue	129,195
GCA Services Group	131,036
Grapttech	190,983
Annuity Premium Reserve Account	191,316
ISDLAF Investments	200,000
NSSED	300,425
Amalgamated Bank Of Chicago	360,445
TRS	397,853
Educational Benefit Cooperative	644,256
Internal Revenue Service	862,521

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**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>
State Chemical Mfg. Co.	1,017	ABC Hearing & Vision Testing	1,572
Zip Specialties, Inc.	1,024	GBC	1,580
Fox Valley Fire & Safety	1,036	Lakeland/Larsen Elevator Corp.	1,589
Victorn, Anita	1,049	Speed Stacks, Inc.	1,593
Horace Mann	1,050	RDR Video Productions, Inc.	1,663
Harcourt Achieve	1,062	James Casselberry & Son	1,680
MacGill & Co.	1,064	EMA Chicago Inc.	1,752
Inland Detroit Diesel-Allison	1,076	Hudson, Debby	1,763
Barry, Laurie	1,105	Centre East Youthatre	1,799
Eaton's Glass, Inc.	1,134	Carpet Square Records	1,800
Highsmith Inc.	1,137	Sani-Craft Co. Inc.	1,868
Mar Ray Costume Shop	1,143	Music Theatre International	1,889
Bailen, Dorothy	1,156	Anderson Pest Control	1,900
School Kidz	1,164	Brown, Mary	1,925
Fleischer, Cindy	1,175	Industrial Piping, Inc.	1,943
USA Mobility	1,178	Northfield Township School Treasurer	1,955
Reliable Fire Equipment Co.	1,195	Charizma L.L.C.	2,000
Linguisystems, Inc.	1,201	Illinois State Police	2,000
Marcus, Lauren	1,247	GGH Database Design	2,008
Idlewood Electric Supply	1,248	Scholastic Inc.	2,045
Premier Agendas, Inc.	1,287	Total Music LTD	2,050
Really Good Stuff	1,303	Loyola University of Chicago	2,110
Sibelius	1,324	The Master Touch Picture Framing, Inc.	2,114
Avoca School District 37	1,375	RFB&D	2,134
Epco Paint & Wallpaper	1,386	Minuteman International Inc.	2,142
Professional Marketing Associates	1,407	Borders Books & Music	2,156
Neopost Leasing	1,412	Riverdeep	2,205
Tideman, Madonna	1,456	Filemaker	2,210
Westmont Interior Supply House	1,474	Bultinck, Howard	2,218
Golden, Don	1,477	Brumwell, Lisa	2,235
Able First Aid, Inc.	1,512	Jeff Olson Landscaping, Inc.	2,275

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>
JC Sports, Inc.	1,520
Carlson, Tammy	1,542
Dekin, Elaine	1,550

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
ALFAX Furniture, LLC	2,321
Toledo P.E. Supply Co.	2,344
Chicago Classic Coach, LLC	2,370

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**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>
DynaVox Systems, Inc.	500	American Backflow Prevention, Inc.	680
St. Philip The Apostle Church	500	Janice Matthews	688
Save-A-Pet Inc.	508	Zazove, Terri	694
It's Elementary!	509	Time For Kids	700
NSSNRS	512	Houghton Mifflin Great Source	704
Sitz, Rick	514	OXFAM America	725
ULINE	521	Baker-Eubanks L.L.C.	750
Wind & Weather	522	Schober, Susan	754
Cocoa Bean Fine Desserts	524	Service Chemical & Supply Co.	768
Stumps/ShindigZ.com	531	Curry, Linda	775
Stange, Ed	538	NCPERS Group Life Ins.	780
Stericycle Inc.	538	The Grove	783
Johnson Floor Co., Inc.	551	Simmons, Terrie	796
Punito, Joseph	554	Bennett Brothers, Inc.	803
Shedd Aquarium	555	Crabbe, Sandy	810
Global Video	561	Bredemann Ford	818
Primary Concepts	572	Micro Medics	845
Neopost Inc.	578	Crown Trophy	853
Lifeline Theatre	592	Berkhof, Rachel	854
Atomic Learning	595	Grainger, Inc	857
General ASP Inc.	600	Scholastic Library Publishing	859
Reading And Language Arts Centers	601	Calloway House, Inc.	859
Pioneer Press	603	Curran, Sheri	881
Fortney, Daniel	621	Edformation, Inc.	897
Aquatic Works	625	Handwriting Without Tears	926
Herff Jones	633	Coca Cola Enterprises	928
Northwestern University Settlement	638	Carolina Biological Supply Co.	934
Recycle Technologies, Inc.	653	Magers, Cathy	935
Field Museum	660	Valley Forge Life Ins. Co.	940

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>
R. H. Sanders & Associates	660
SHIMPO	660
UniFirst Corporation	669

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
Bleacher America, Inc.	950
Kalish Catering & Co.	958
Touhy Lumber Company, Inc.	984
Levitsky, Ron	992