

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

ILLINOIS STATE BOARD OF EDUCATION

School Business Services
(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2021

(Section 10-17 of the School Code)

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.

SCHOOL DISTRICT/JOINT AGREEMENT NAME: CONSOLIDATED HIGH SCHOOL DISTRICT 230
 RCDT NUMBER: 07-016-2300-13
 ADDRESS: 15100 S 94th AVE
 COUNTY: COOK
 NAME OF NEWSPAPER WHERE PUBLISHED: DAILY SOUTHTOWN

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary
 High School
 Unit
 Joint Agreement

<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Joint agreements MUST report enrollment if they work directly with student instruction.

ASSURANCE	YES <input checked="" type="checkbox"/>	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.
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CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,637,802
BUILDING & BUILDING IMPROVEMENTS	108,938,013
SITE IMPROVMENTS & INFRASTRUCTURE	5,428,290
CAPITALIZED EQUIPMENT	2,817,609
CONSTRUCTION IN PROGRESS	2,818,862
Total	121,640,576

SIZE OF DISTRICT IN SQUARE MILES	73
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	7,060
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	617
PART-TIME	11
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	267
PART-TIME	46
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.873100
OPERATIONS & MAINTENANCE	0.188300
BOND & INTEREST	0.061100
TRANSPORTATION	0.105200
MUNICIPAL RETIREMENT	0.019000
SOCIAL SECURITY	0.018700
WORKING CASH	0.001100
FIRE PREVENTION & SAFETY	0.000000
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.027700
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	5,386,041,734
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	762,895
TOTAL LONG-TERM DEBT ALLOWED	371,636,880
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	28,132,350
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	7.57%

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	0
NINTH	1,922
TENTH	1,851
ELEVENTH	1,909
TWELFTH	1,927
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	81
Total Secondary	7,690
Total District	7,690

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		31,807,938	3,574,971	1,568,979	7,719,514	991,182	138,145	22,281,134	0	1,045
8	Investments	120	18,105,981	40,686	35,340	65,128	17,251	9,302,667	280,463	0	13
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160	1,676	65,560							
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190	41,670								
16	Total Current Assets		49,957,265	3,681,217	1,604,319	7,784,642	1,008,433	9,440,812	22,561,597	0	1,058
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410									
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430	16,410								
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470	10,259								
24	Payroll Deductions & Withholdings	480	10,596	33			2,356				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493	75,640								
27	Total Current Liabilities		112,905	33	0	0	2,356	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		112,905	33	0	0	2,356	0	0	0	0
31	Reserved Fund Balance	714	193,525	56,770							
32	Unreserved Fund Balance	730	49,802,116	3,737,955	1,604,319	7,784,643	1,006,077	9,440,812	22,561,597	0	1,058
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		50,108,546	3,794,758	1,604,319	7,784,643	1,008,433	9,440,812	22,561,597	0	1,058
35											
36	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab										
37											
38			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
39	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
40	Change in cash position										
41	Fiscal Year 21 -Cash and Investments		49,913,919	3,615,657	1,604,319	7,784,642	1,008,433	9,440,812	22,561,597	0	1,058
42	Fiscal Year 20 -Cash and Investments*		45,263,031	1,947,732	1,458,292	4,986,476	1,251,207	23,041,305	22,754,440		1,051
43	Change in cash position		4,650,888	1,667,925	146,027	2,798,166	(242,774)	(13,600,493)	(192,843)	0	7
44											
45	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.										

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	101,060,429	11,268,176	3,039,527	5,577,643	2,783,173	27,873	187,277	0	0
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	7,748,749	2,000		4,842,223					
10	Federal Sources	4000	5,331,923	71,639							
11	Total Direct Receipts/Revenues		114,141,101	11,341,815	3,039,527	10,419,866	2,783,173	27,873	187,277	0	0
12	Rec./Rev. for "On Behalf" Payments	3998	54,525,059								
13	Total Receipts/Revenues		168,666,160	11,341,815	3,039,527	10,419,866	2,783,173	27,873	187,277	0	0
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	74,980,331				1,407,500				
16	Support Services	2000	30,851,547	11,640,932		7,121,699	1,598,290	13,630,054			
17	Community Services	3000	348,818				22,457				
18	Payments to Other Districts & Govt Units	4000	3,840,777								
19	Debt Services	5000			3,273,620						
20	Total Direct Disbursements/Expenditures		110,021,473	11,640,932	3,273,620	7,121,699	3,028,247	13,630,054		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	54,525,059	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		164,546,532	11,640,932	3,273,620	7,121,699	3,028,247	13,630,054		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		4,119,628	(299,117)	(234,093)	3,298,167	(245,074)	(13,602,181)	187,277	0	0
24	Other Sources of Funds	7000	500,000		380,120						
25	Other Uses of Funds	8000				500,000			380,120		
26	Total Other Sources/Uses of Funds		500,000	0	380,120	(500,000)	0	0	(380,120)	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		4,619,628	(299,117)	146,027	2,798,167	(245,074)	(13,602,181)	(192,843)	0	0
28	Beginning Fund Balances - July 1, 2020		45,377,692	1,982,303	1,458,292	4,986,476	1,251,151	23,041,305	22,754,440	0	1,051
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2021		49,997,320	1,683,186	1,604,319	7,784,643	1,006,077	9,439,124	22,561,597	0	1,051
31											
32	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	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, 2021												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 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	DISTRICT 230												
7	School District/Joint Agreement Name			Address				Telephone			Office Hours		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 , 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, 2021												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	101,060,429	11,268,176	3,039,527	5,577,643	2,783,173	27,873	187,277	0	0		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	7,748,749	2,000	0	4,842,223	0	0	0	0	0		
17	Federal Sources	4000	5,331,923	71,639	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		114,141,101	11,341,815	3,039,527	10,419,866	2,783,173	27,873	187,277	0	0		
19	Total Direct Disbursements/Expenditures		110,021,473	11,640,932	3,273,620	7,121,699	3,028,247	13,630,054		0	0		
20	Other Sources/Uses of Funds		500,000	0	380,120	(500,000)	0	0	(380,120)	0	0		
21	Beginning Fund Balances - July 1, 2020		45,377,692	1,982,303	1,458,292	4,986,476	1,251,151	23,041,305	22,754,440	0	1,051		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2021		49,997,320	1,683,186	1,604,319	7,784,643	1,006,077	9,439,124	22,561,597	0	1,051		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	CONSOLIDATED HIGH SCHOOL DISTRICT 230						
7	07-016-2300-13						
8							
9	<u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u>						
10	<hr/>						
11							
12	Salary Range: Less Than \$25,000						
13	ALFANO, ROBERT A; ALTES-KIRBY, MICHELLE; ALVELO, MARY A; AWWAD, AMER; BARHAM, RANIN K;						
14	BENDA, PAUL L; BHOJRAJ, BARBARA M; BIALLAS, SARA NICOLE; BIANCHI, MORGAN A; BICKHAM, MICHAEL W;						
15	BILLO, GREGORY ANDREW; BOLTZ, THERESA M; BRADY, SUSAN J; BROOKS, BRIA U; BROWN, EILEEN M;						
16	BRUCE, CAYLEE L; BUCKLEY, MICHAEL; BUKAS, MICHAEL J; CAPOUCH, TARA; CARDARAS, JENNA;						
17	CARLS, SEAN P; CHICVARA, GEORGE; COLOMBO, JAMES; CORRADINO, AUSTIN D; CZUBERNAT, MICHELLE;						
18	DAKHLALLAH-YESSIN, FATHYEH; DEXTER, THOMAS J; DRZONEK, LAURA A; DUFFY, KIMBERLY;						
19	DUFFY, PATRICK A; ENNIS, NICK J; ERICKSON, CHRISTOPHER M; FARANO, NANCY M; FARRELLY, MICHELE;						
20	GALLAGHER, COLIN E; GARRITY, MARK D; GNATEK, EVELYNNE M; GONNELLA, MATTHEW J;						
21	HACK, ALLISON K; HAUTER, GLORIA; HERNANDEZ, ALLISON L; HOSMAN, CHAD; JENKINS, RAMON D;						
22	JOHNSON, KURT S; JONAITIS, JEFF; JOY, JUSTIN K; KAROPULOS, IRENA; KENTNER, JOHN P;						
23	KLADIS, ANGELINE B; KLARIC, NICOLE; KOPER, TODD; KORANDA, ELIZABETH A; KRACIK, KIMBERLY A;						
24	KRUEGER, PAMELA A; KULASA, JASON D; LATRONICA, LESLEY C; LINDEMAN, MICHELLE ANN;						
25	LIZIK, THOMAS M; LONDON, JOHN J; LUTTRELL, PAULINE A; MALEC, JUSTIN R; MALITO, AUBREY;						
26	MANSSELL, JOSEPH G; MARATEA, DAVID A; MASON, MELISSA A; MCGINNIS, THOMAS; MCNAMARA, DENNIS;						
27	MIKUTA, KENDRA L; MILLER, MAURA L; MISUP, MELVIN C; MUNSON, JENNIFER L; MURPHY, LYNN;						
28	MUSSALLEM, SARAH E; NELSON, LAURA K; O'CONNOR, TRICIA LYNN; O'ROURKE, BARBARA A;						
29	OBRADOVICH, JEFFREY A; ONWILER, JOAN; OPSAL, MICHAEL V; OTHMAN, OTHMAN Z; OZARK-RUTISHAUSER, MEGAN ANNE;						
30	PALACIOS, EDGAR; PANNER, ADAR E; PEDERSEN, KEVIN M; PERICH, JEFFREY A; PETERS, CHARLES R;						
31	PUENTE, JACOB N; PURPURA, JOSHUA J; RAUMAN, CATHLEEN; REESE, ANGELA J; REGAN, ABIGAIL J;						
32	RIEDERER, JULIE MICHELLE; RIZZO, MARY JO; ROSSI, NICHOLAS M; RUMBAUGH, MICHAEL;						
33	SABO, RAYMOND S; SAPIT, BRENT A; SHAIKH, RUBA; SHEBAN, SHAHEERA; SKERMONTPOHRTE, PATRICIA;						
34	SOTO, DAVID; STEARNS, MONICA; STEEL, JOHN; SUCHARSKI, THADDEUS D; SULLIVAN, MEGAN K;						
35	VASQUEZ, FEDERICO J; WALSH, LIAM P; WALSH, SHAWN; WILKINS, SCOTT A; WOOLLEY, MICHAEL F;						
36	ZAYED, AZIZAH						
37							
38	Salary Range: \$25,000 - \$39,999						
39	BUCZKIEWICZ, MATTHEW M; CATHEY, KEVIN JEROME; CLIFTON, PATRICIA A; CULLINAN, MARGARET E;						
40	GIOBBIA-STUKEL, DINA L; GROVE, DANIELLE C; GROVE, MEGAN; HARDISON, DIANA R; KAISER, BRETT P;						
41	PAJIC, DEMERI M; POLZ, MICHAEL J; ROOT, ALYSSA; SIKKEMA, KATHRYN N; SZLACHTA, MICHAL;						
42	THEODOROPOULOS, KIKI; WEST, SARAH M; ZOLK, MELISSA C						
43							
44	Salary Range: \$40,000 - \$59,999						
45	ANDREANI, CEDRIC G; BARRON, ALYSSA R; CREAMER, BRITNI L; DERUITER, JULIE LYNN;						
46	DYSLIN, CAROL; FAZEKAS, CHRISTA L; FUENTES, NICOLE A; GLAVACH, JESSICA LYNN;						
47	GUNTHER, ALYSSA C; HERNANDEZ, MELISSA; HOUSE, KELLY M; KACHINSKY, TAYLOR C;						
48	KAFFEL, JESSICA T; KAY, BERNARD W; KWAK, KRISTOPHER J; LAWLER, BRIDGET F; MACIALEK, CLAUDIA A;						
49	MACINNIS, JANET; MALEC, CHRISTINE; MELODY, KATHERINE LYNN; MEZYK, ELIZABETH M;						
50	MOLLO, SHIRELL B; MOZDEN, CHRISTIN C; MULLIGAN, JESSICA LYNN; NERO, COLTON D; PARKER, OLIVIA B;						
51	PHILLIPS, VICTORIA ZAPLATOSCH; PICKRUM, KAITLYN MARIE; POPPEN, ELIZABETH A;						
52	PRZYBYLSKI, KATHLEEN A; SISTOS, KELLY L; SLATTERY, MAURA M; TERMINE, COLLEEN A;						
53	THIELMANN, CAROLYN A; TOMALIEH, AMIN A; XIE, TIFFANY T; YOUNG, STEPHANIE L						
54							
55	Salary Range: 60,000 - \$89,999						
56	ABDELLATIF, AMAL R; ABUDAYYEH, RENEH; ALLISON, AMANDA J; ARKIN, LAUREN N; ATALLAH, SUZAN;						

	A	B	C	D	E	F	G
57		BEUTKE, MARGARET K; BOEREMA, ADRIANA C; BREWCZYNSKI, DAVID R; BROWN, EMILY A; BROWN, JACQUELINE R;					
58		BRTIS, ELIZABETH JANE; CALLISON, RACHAEL E; CIMO, ASHLEY L; CREEVY, MICHAEL P;					
59		CREEVY, SHANNON C; CUTHBERT, KATHERINE T; DAILEY, CODY; DEBOLD, JACLYN LAUREN;					
60		DEMARCO, ROBERT T; DENOFRIO, NICOLE; DEUSER, AUGUST ROBERT; DOIDGE, DANIELLE TERESA;					
61		DOVANTZIS, CLAIRE; ELGET, ERIC M; FABRIZIO, THOMAS J; FARAJ, ABDALLAH; FEFLES, PETER D;					
62		FINO, KELLY E; FITZPATRICK, KATIE; FONDRIEST, JOSEPH G; FORDE, DAN C; FOSTER, BAILEY C;					
63		FOTOPOULOS, NICHOLAS C; FUREY-SULLIVAN, SHEILA E; GABRIEL, GINA M; GANZER, RACHEL G;					
64		GENSLINGER, JENNIFER L; GERMANN, STEPHANIE W; GIBSON, KATHRYN A; GRAHN, LISA M; GRICE, MICHAEL D;					
65		GUZY, DOROTA; HABBOUB, RAMIS J; HANSEN, EMMA R; HAWBECKER, JILL MARIE; HAWES, ERIN L;					
66		HERNANDEZ, ABBY L; HERRON, DENNIS D; HILLHOUSE, BRIAN R; HOLBEN, KRISTY M; HOLLER, QUINN ATTICUS;					
67		HOSTRAWSE, PETER; HOULIHAN, KEVIN P; ING, MARYANN; JAKOCKO, JOHN M; JELCIC, KENDRA L;					
68		JIMENEZ, AMY H; JOHNSON, GINA M; KARAMAGIANIS, DIANE; KELLEY, JORDAN RILEY;					
69		KELLY, PATRICK J; KENNEY, ANGELA M; KENNEDY BENINATO, COURTNEY; KLAHN, TIMOTHY J;					
70		KLITZ, KERRIE M; KOHS, MICHELLE R; KOWALCZUK, PETER P; KRASON, PETER D; KUBOWICZ, THOMAS J;					
71		LADING, MARGARET L; LEIBFRIED, NICOLE L; LEWANDOWSKI, ADAM W; LOMBARD, PAIGE ANNE;					
72		LOSZACH, JESSICA L; MALECKI, REBECCA ANN; MARREN, BRANDON P; MATKOVICH, BRIDGET B;					
73		MCGREAL, JONATHAN J; MCMAHON, MICHAEL P; MCMILLAN, SCOTT A; MCNAUGHTON-NERIUS, NORA C;					
74		MEISTER, LAUREN M; MENDOZA, DIANA ELEANORE; MICKS, KENNETH P; MICKS, KRISTIN A;					
75		MONDRAGON, LISA M; MONGAN, SHANNON MARIE; MURRAY, RENE; NAPPO, ASHLEY L; NEMETH, JOSEPH R;					
76		NIEMEIER, MATTHEW S; NIEMIEC, MATTHEW A; NIHLEAN, AMANDA RUTH; NIXON-HAMMOUDEH, ANNE M;					
77		NUSSBAUM, CARRIE L; O'CONNELL, KATHLEEN M; ORTIZ, HILLARY T; PARRA-CARRILLO, CLAUDIA C;					
78		PENCE, AMY LYNN; PILA, MICHAEL B; POLZ, CLINTON; POWERS, DANIEL J; RAMAZINSKI, JAMES J;					
79		RANDULICH, JACOB M; REGAN, COLLEEN M; REILLY, KATHLEEN; REYES, ALLISON J; REYNOLDS, MARY E;					
80		ROSENSTEIN, ELIZABETH A; ROY, NATHAN M; SAGAN, ANDREA; SALMICH, JACOB M; SCHAFFER, MARY EVELYN R;					
81		SCHIELE, KRISTINA B; SCHMUCK, LAURA B; SEAMS, JASON W; SHILEY, TERESA L; SINCLAIR, CARRIE LYNN;					
82		SLIVINSKI, AURORA L; SMITH, MAGGIE E; SNYDER, ELLEN M; STEARNS, KARIN L; STIRN, JUSTIN K;					
83		STOUB, COURTNEY L; STRELOW, KRISTI L; STRUS, MARTIN J; SUCECH, KAITLIN E; SWANSON, MARY C;					
84		TALBOT, MARK R; TARBUNAS, KRISTINE R; TUTTLE, JOSEPH M; URSO, BARBARA E; VELECKIS-NUSSBAUM, LINDA INGRID;					
85		VILLETTE, AARON J; VISWANATH, NITYA; VOLLAN, BRIAN C; VOLLINGER, LINDA A; WARD, CARRIE E;					
86		WOLSKI, KEVIN J; WRIGHT, PATRICK E					
87							
88		Salary Range: \$90,000 and over					
89		ADE, BRIAN D; AIROLA, SEAN R; ALLEN, TODD C; ALSTADT, KATHERINE; ANDREWS, LISA; ANGEL, LEE C;					
90		ANTCZAK, GAYLE L; ARNDT, DAVID L; ARNOLD, CAROLYN C; AUGUSTYNIAK, MICHELLE L;					
91		AZHARI, ARWA; BAILEY, STEWART A; BAKER, KRISTIN M; BALLE, MARTIN T; BANIEWICZ, JENNIFER E;					
92		BART, KIM R; BARTGEN, JOHN E; BARTH, ROBERT M; BECKER, ANNE M; BEGANI, LAURA A;					
93		BERG, BRIAN M; BERTOLA, JULIE; BETZ, CHRISTOPHER J; BIEL, TRICIA A; BIRCH, DANA E;					
94		BOBBER, KATHLEEN M; BONNER, DIANE E; BORST, CHRISTINE C; BOSTON, HEATHER F; BOZYCH, DOUGLAS M;					
95		BRADY, ANGELA M; BRENNAN, CHRISTY L; BRESLIN, COLLEEN A; BRIGHAM, JEFFREY T;					
96		BRODERICK, ELISABETH A; BROWN, DONALD W; BROWN, LAURA N; BRUCE, MICHAEL D; BRYERS, SARAH C;					
97		BUCK, KATHLEEN K; BUDDING-KRAMER, LINDA J; BUGLIO, BRIAN; BUGLIO, KIMBERLY A;					
98		CALLAGHAN, KEVIN; CAMPOS, CHRISTOPHER D; CARLSON, JAMIE L; CARR, JASON F; CARR, MARY P;					
99		CARRIER, DANIEL; CARROLL, DAVID A; CHAVEZ, MOLLY S; CHRISTIE JR, THOMAS W;					
100		CIBELLI III, MICHAEL; CICCARELLI, KARA L; CLARK, KEVIN M; COATES, CARL A; COCHRAN, KRISTIN D;					
101		COLLINS, DENNIS J; CONRATH, TIMOTHY R; CONTALDI, RICHARD M; COOLER, ALICE I; CORCORAN, JAMES P;					
102		CORDOVA, KATHLEEN R; CORR-CHOPIK, KATHLEEN M; CROTTY, KERRY A; CUMBO, CHRISTINA I;					
103		CUNNINGHAM, ALLEN N; CURTIN, KEVIN J; CZASZWICZ, MEGHAN E; DAHLGREN, LYNNA J;					
104		DALTON, TIMOTHY T; DANIELS, JOHN R; DARRAH, MICHAEL D; DE LA VEGA, MICHELLE;					
105		DECHENE, JULIE L; DECRAENE, ANDREW W; DEE, LORAIN E; DEGLIOMINI, ABBY M; DEHAAN, DAVID A;					
106		DEL BIANCO, TALLIA D; DEYERLER, MARGARET M; DINUZZO, ANGELA LYNN; DIORIO, MARK A;					
107		DIRKER, SANDRA S; DONOVAN, SHAWN P; DRISCOLL, DONNA M; DRYER, PHILIP J; DRYIER, KIM J;					
108		DRZONEK, DAVID L; DUFFY, JAMES J; DULEK, DANIEL D; DULEK, LAURIE L; DURBIN, MICHAEL T;					
109		EBEL, CRAIG W; EGLY, THOMAS L; EGNER II, LAWRENCE E; ELENTEY, RUTH E; ELLIS, LEAH L;					
110		ENGELHARD, WILLIAM G; ERDMAN, JILL A; ERDMAN, MICHAEL R; ERICKSON, NICKIE L;					
111		ETCHASON, MICHELLE M; EVANS, LISA A; EVEN, CHARLES R; FABIANSKI, JAMES J; FAHEY, KEVIN;					
112		FARINA, RONALD P; FAZEKAS, JAMES D; FEAR, GEORGE E; FILDEW, MARISSA S; FISH, MATTHEW A;					

	A	B	C	D	E	F	G
113		FISHEL, DEANNA STORINO; FLYNN III, JAMES A; FORESMAN, LORETTA L; FRANTA, KELLEY I;					
114		FRAZER, CHRISTINE L; FREYER, THOMAS J; FRIDRYCH, MEAGAN E; FRIEDERICKS, SCOTT D;					
115		FRYE, CHRISTOPHER A; GABEL, PETER N; GAIDO, MARY E; GARBRECHT, PAUL; GARDNER, GREGORY A;					
116		GATTO-THOMAS, JESSICA M; GATTUSO, MICHELLE M; GAY, JAMES M; GEIGER, ELIZABETH A;					
117		GEIGER, JOSEPH A; GERAGHTY, MICHAEL R; GERHARDSTEIN, ANDREW M; GHELFI, COLLEEN M;					
118		GIANCARLO-YOUNG, GINA M; GIERHAHN, KIMBERLY M; GIERMALA, JENNIFER S; GONZALES, STACEY;					
119		GONZALEZ, WESLEY; GRAHAM, ANN E; GREENHILL, LISA M; GUELCHER, KATHRYN A; GULDEN, ELIZABETH A;					
120		HARI, TROY D; HASAN, STEPHANIE M; HAWKER, JUSTIN; HEGEMAN, SUZANNE E; HEINLEN, JULIE A;					
121		HELLRUNG, JAMES CHRIS; HELLRUNG, SUZANNE M; HELLRUNG, TODD F; HENSLEY, SHONNA;					
122		HIBBOTT, LORI M; HOLBA, JAMES D; HOLMES, DAVID J; HOLT, JAME T; HORN, AARON J; HORNBACK, ERIN E;					
123		HOVEN, MICHELLE L; HUELSMAN, KIMBERLY A; HYLAND, COLLEEN A; IRVIN, KEVIN D; IRVIN, LAUREN M;					
124		IWINSKI, MARK D; JACKSON, BRIAN D; JAMES, RANDALL L; JANUSZEWSKI, PHILIP A;					
125		JAROSIK, CAROLINE M; JELCIC, NIKOLAS J; JOHNSON, CATHERINE C; JOHNSON, ERIC C;					
126		JOHNSON, JULIE A; JOHNSON, LEIGH E; JOHNSON, THOMAS P; JURZEC, DANIEL J; KARCZEWSKI, JULIA A;					
127		KARWOWSKI, MARCELLE F; KAUFMAN, DOUGLAS R; KAZLAUSKAS, GIEDRE A; KEALY, MICHAEL K;					
128		KEALY, SUSAN M; KEANE, JEFFRY R; KEANE, JULIE A; KING, CARRIE A; KIRBY, LAURA A;					
129		KLENE, BRIAN L; KLESZYNSKI, KERRI A; KLUTCHARCH, MICHAEL L; KNEZZ, JENNIFER L;					
130		KNUTSON, PETER N; KOCH, JASON P; KOLENO, JESSICA; KOLLINIATIS, NICHOLAS J;					
131		KOMER, CHRISTOPHER L; KOPERA, ARON R; KORYCZAN, JENNIFER K; KOSS, KRISTYN A; KOTHEIMER, TARA M;					
132		KOVACEVIC, ROMANA R; KOWALIK, FRANK J; KOWALEWSKI, KATHERINE M; KOWALCZYK, RICHARD S;					
133		KREIS, DAVID A; KROSEL, VIRGINIA L; KRUEGER, KATHLEEN M; KUHN, JULIE M; KUREK, RICHARD PAUL;					
134		KWILOSE, JEFFREY D; LAFORTE, EVA H; LALLY, THOMAS J; LANGE, DANIEL W; LASAK, LUKE J;					
135		LASCHOBBER, WILLIAM P; LATTYAK, KELLI ELISE; LAURITSEN, JASON K; LAVELLE, JOHN E;					
136		LAVEY, MICHAEL P; LENAHAN, ELIZABETH L; LITTMANN, MICHAEL W; LOBES, MARK R; LORENZO, LAURA R;					
137		LUPACCHINO, ERIKA M; LUSBY, DANIELLE K; LUTTRELL, MARK; LYONS, MARK; MACLEOD, IAN R;					
138		MAGUIRE, THOMAS M; MALEC JR, JAMES M; MALONE, ERIC D; MARCUS, MEGAN E; MARINELLO, GINA T;					
139		MARTIN, JAMES C; MASTEJULIA, KRISTIN P; MATARIYEH, IZZAL; MATKOVICH, MATTHEW P;					
140		MATTERA JR, JAMES; MATTERA, KRISTIN E; MATTIX, JULIE A; MATUSIK, KELLY L; MATZ, ROBERT A;					
141		MCAULIFFE, JUDITH A; MCBRIDE, ANNA M; MCCABE, DANIEL T; MCCARTHY, MARY B; MCCREARY, DIANE M;					
142		MCDONOUGH, THOMAS P; MCGAREL-WARKOCKI, LYNN M; MCGEEHAN, JEAN E; MCGUIRE-LAWLER, ANN M;					
143		MCKEOWN, KEVIN J; MCMANUS, LISA M; MCMILLAN, KATHLEEN; MCNICHOLAS, DANIEL W;					
144		MCNICHOLAS-BRNICKY, PATRICIA A; MEADER, KATHRYN B; MECH, SANDRA; MECOZZI, ROBERT A;					
145		MEEK, WENDY E; MENDOZA, KELLY M; MERKOURIS, SPIRO C; MIENTUS, JOHN S; MILLER, PHILLIP J;					
146		MILO, CHRISTOPHER F; MIRANDA, AMANDA A; MITCHELL, TRACI L; MOAN, CHRISTOPHER R;					
147		MONROE, ALANA A; MORAN, LAWRENCE M; MORSOVILLO, JAMES R; MOSS, WENDY M; MOZDEN, CHAD E;					
148		MROZ, EWA M; MULCAHY, COLLEEN F; MULHERAN, JENNIFER M; MURPHY, MICHAEL T; MURRAY, MICHAEL D;					
149		MUSIL BANERJEE, NICOLE; MUSTAFA, HANAN; NAJIB, FERYAL; NOLAN, BRIAN T; NOLTING, ROBERT J;					
150		NUSSBAUM, SHAWN T; O'HALLORAN, MICHAEL P; O'MALLEY, JOHN P; O'NEILL, MATTHEW B;					
151		O'SHEA, TIMOTHY; OLIVER, GORDON G; OLSEN, DANIEL R; OLSEN, ERIC A; ONAK, KIMBERLY A;					
152		OSMANSKI, ADAM E; OSMANSKI, JAMIE M; OSTRANDER, BRIAN; OTHMAN, ABIR; OTHMAN, ABRAHAM M;					
153		OVANDO, CHARLES R; PACZESNY, JEANANN M; PALUMBO, JERRY F; PAMPEL, ROGER P; PAPPAS, CHRISTINA;					
154		PENA JR, TONY; PEREZ, MICHELLE M; PERONTO, FREDERIC S; PETERSON, KELLY Q; PETERS, SCOTT A;					
155		PETROPULOS, EFFIE C; PIERCE, JENNIFER N; PILA, KRISTIN D; PINTO, ANDREA M; PLAISIER, SCOTT K;					
156		PODKUL, DAVID A; PRETO, KELLI R; PROUTSOS, CHRIS T; RANDOLPH, MELINDA J; RAZO, ERNESTO A;					
157		REEDY, ANNE M; REGAN, PATRICIA J; REIFF, ANNA S; REILLY, DAVID C; RENNER, KEVIN M;					
158		REUTHER, LINDA; REYES LEDVINA, DENISE MARIE; ROBERTS, ALLISON A; ROBERSON, JILL M;					
159		ROBINSON, LAUREN K; RODITIS, ANTONIOS N; RONQUILLO, EDWARD L; ROSENTHAL, CHRISTOPHER M;					
160		ROTI, REBECCA; RUBIO, GAIL E; RUETER-COX, DAWN M; RUSSELL, CHERYL L; RYBAK, LISA; SAMEC, ERIN L;					
161		SANDOR, CHRISTOPHER J; SASSO, TYANNA K; SCHACHT, MEGHAN M; SCHANZ, STEVEN D; SCHMIDT, EMMA K;					
162		SCHOEN, STEVEN F; SCHWARZ, DANIEL J; SCHWARTZ JAKOCKO, KATE R; SCOTT, TINA M; SEIBT, MATTHEW S;					
163		SEXTON, LISA E; SHAABNEH, NEVIEN S; SHALVIS, MATTHEW C; SHARKEY, PATRICK J;					
164		SHULMAN, LISA; SIEBERT, ERIC C; SIEBERT, JENNIFER; SIECZKOWSKI, JOSEPH W;					
165		SIGNORELLI, MARY K; SILK, COLLEEN N; SIMPSON, CHRISTINA M; SIMS, HEIDI M; SISK, SHANNAN L;					
166		SKACH, DONNA M; SLIFKO, MICHAEL J; SMITH, AMY R; SMITH, BRYAN J; SMITH, DERRICK J;					
167		SMITH, SARAH E; SMURZYNSKI, VANESSA L; SNYDER, JENNIFER E; SOLDAN, CHRISTINA L;					
168		SOLOMON, ADRIANE M; SOPIARZ, BARBARA; SPIEL, CHRISTOPHER A; SPOOR, ZACHARY W;					

	A	B	C	D	E	F	G
169		STACHON, NICOLE M; STAMUS, ARTEMICIA; STAROSTKA, ELIZABETH L; STEPHENSEN, MICHAEL J;					
170		SUKALO, TRACY L; SWAN-KAWA, LISA E; SWEENEY, SARA L; SYSKA, THOMAS B; SZABLEWSKI, SARAH E;					
171		TADLA, JOHN V; TERLEP, JULIE R; THEISEN, ELIZABETH L; THOMAS, CYNTHIA K; THOSS, RACHELLE A;					
172		THYER, LISA M; TORONYI, MELISSA; TREASURE, TERRENCE E; TRONNES, TIMOTHY A; TWARDY, ROB M;					
173		TYRRELL, JENNIFER L; ULRICH, JENNIFER GRAY; USHER, PATRICK J; VALES, DAVID J; VANDENBERG, CAREY L;					
174		VANDERWOUDE, KIMBERLY M; VANDERVEEN, THOMAS; VASICH, HARMONI L; VASICH SR, WILLIAM M;					
175		VERBLE, STACY L; VIEU, MICHELE C; VOGEL, SUSAN T; VUILLAUME, DESI J; WALKER, ANDREA N;					
176		WALSH, TIMOTHY M; WATKINS, AMY B; WEBER, JEFFREY B; WEBER, MAUREEN T; WEIS, ADAM J;					
177		WENDELIN, CHRISTOPHER T; WENDT, ERIN T; WHEATON, JULIA ANN; WIEDE, GABRIELE; WIERZAL, LORELEI A;					
178		WILKINS, JANINE M; WILSON, DAVID J; WITT, KIMBERLY A; WOJCIK, CATHY S; WOOL, JAMES P;					
179		WRIGHT, MARGOT JILL; YANDEL, KERRY C; YEAMAN, AMY E; YOUNG, GARY J; ZAMBUTO, THERESA J;					
180		ZARTLER, KIM A; ZIELINSKI, DANIEL J; ZIMMER, JAMES B; ZMUDA, ADAM; ZOLK, LOREN R;					
181		ZOLK, RANDALL S; ZUKOWSKI, WALTER E					
182							
183							
184							
185		GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL					
186							
187		<u>Salary Range: Less Than \$25,000</u>					
188		ABUAWAD, LANA; AL-TAKRITI, NISRIN B; ALAS, ABIGAIL P; ALEX, KAREN A; ALKHANI, BARAA R;					
189		ANDERSON, MAGDALENA; ARNOLD, ANGELINA L; ASANI, GURSEVEN; BABICH, MADISEN P;					
190		BANICH, DIANE M; BARONE, ALAN A; BARRETT, MATTHEW M; BATES, LISA D; BAUMGARTEN, HOLLY A;					
191		BEDELL, KAREN D; BENSEMA, JULIE A; BILLO, GREGORY P; BOCK, MARY ANN; BODE, MARIAN G;					
192		BOGOVICH, LORETTA A; BOHAC, MICHAELINE H; BOIKE, SANDY; BOLL, BRIAN M; BRANDENBURG, DEBORAH L;					
193		BREESE, JODI L; BURFEIND, BETTY R; CALIENDO, JAMES L; CAVOTO, ANGELO; CERVANTES, DANIELA;					
194		CESARIO, JOSEPH D; COLEMAN, MARVIN A; CONNOLLY, EMILY L; COOK, MITCHELL K; COZZI, KAITLYN M;					
195		CRONIN II, DAVID PAUL; CULVER, ALLISON; DAWE, CASANDRA L; DERBAS, VICKI L; DETLEFSEN, MICHELE R;					
196		DILLON, ROBERT F; DUFFY, MICHAEL P; DUNBAR, MADISON; EILENFELDT, PATRICIA A;					
197		ELEZOVSKI, ZIMIJET; ENGUITA, JASON CHRISTOPHER; EPPERSON, JILL; ERICKSON, CHRISTINA;					
198		ERICKSON, KAREN J; EVERETT, REBECCA M; FASEL, LESLIE A; FEENEY, PATRICK T; FERRERO, DEBORAH H;					
199		FIANDACA, GIOVANNA; FITZGERALD, LINDA A; FLORCZYK, AGNES N; FOURNIER, JACQUELINE J;					
200		FROTHINGHAM, RICHARD W; FUSCO, LAURA J; GAGO, SHANNON M; GARCIA, VERONICA; GARRETT, NANCY C;					
201		GARZA, CHRISTINA J; GASCOIN, BRIAN A; GENSLINGER, LAURIE L; GIRA, KATHERINE M;					
202		GONZALEZ, REBECA; GRAZIANO, EMILY L; GRELLA, JACOB KARL; GRIVETTI, JOHN W; GROGAN, ANNETTE M;					
203		GURNEA, DIANE B; HARLEY, RONALD G; HEEG, HOPE; HENEGHAN, AUDREY L; HERNANDEZ, JENNIFER;					
204		HINDI, REMAL; HOVEL, JORDAN; HOWARD, JOSEPH P; HYDE, JACOB BRIAN; JABER, EKRAM A;					
205		JABER, MANAR WALID; JANES, JEFFREY J; KAPPEL, VICTORIA LYNN; KAPSALIS, LISA M;					
206		KASTERNAKIS, LUCILLE; KAUCKY, KRISTINA L; KEHR, CANDICE; KELLY, BRIAN J; KOUTAVAS, ALEXANDRA;					
207		KRAFCISIN, JAMES M; KRAPAUSKAS, JEANNE; KRAUCHUN, CINDY SUE; KRYWANIO, KRISTY;					
208		KUBICKI, JANA C; KUBICKI, MICHAEL A; KUPERMAN, SOFYA I; KUREK, RICHARD A; KUYPERS, SANDRA L;					
209		KWIATKOWSKI, DEREK C; LAIRD, WILLIAM P; LANGEVIN, EDWARD K; LAPRAIRIE, CYNTHIA A;					
210		LATORRE, DANIELLE S; LEHNERER, JAMES M; LENDRAITIS, GEORGE G; LENTINI, KAREN M;					
211		LOUCKS, DIANE H; LYONS, CORRENE V; LYONS, DIANE D; MACDONALD, PATRICK A; MAKROPOULOS, ANGELO;					
212		MALONEY, LINDA J; MANTHEY, JOHN; MARATEA, MICHAEL R; MARATEA, NICHOLAS M; MARINO, DEBRA;					
213		MARINO, MASON JAMES; MATRICIANO, CAROL A; MCALINDEN, KEVIN; MCALPIN, TIMOTHY G;					
214		MCCULLOCH, KIMBERLY J; MCGLYNN, CHRISTINE L; MCGRAIL, GAYLE L; MCINTYRE, LAURA L;					
215		MCPMAHON, CASEY R; MCMURRAY, CAROL D; MCNICHOLAS, ANN M; MCQUAID, SEAN; MEYER DORCIC, JACLYNN SUE;					
216		MICHAELSON, MARY T; MILLER, KATHLEEN; MILLS, JENNIFER K; MINNAERT, TERESA K;					
217		MONDRAGON, TAYLOR; MORAWSKA, IWONA; MOYLAN, KEVIN; MUCHNA, FRANK C; MULRENIN, JOHN T;					
218		MURDOCK, FRANK S; MURRAY, TANJA R; NAWROCKI, MARK ALAN; NEVILLS, JESSE; NICOSIA, SABRINA M;					
219		NOLAN, KAREN A; NOLAN, LAURIE M; O'CONNOR, DEBORAH A; O'CONNOR, JACOB; O'DONOGHUE, EILEEN T;					
220		O'NEAL, MARC; OPALECKY, JOAN A; ORCUTT, THOMAS C; ORLIC, JESSICA MARIE; OZGUL, FEIME;					
221		OZIEMKOWSKI, JENNIFER R; PALOMARES, KARLA Y; PALUMBO, CHRISTINE; PANTOJA, LAURA S;					
222		PASKUS, LINDA J; PEHR, JO ANNE; PERDUE, MONICA E; PETERSON, MARK C; PETERS, PAULETTE A;					
223		PFISTER, GABRIELLA MARIE; PIERCE, LAURA L; PIERSON, KASSIE M; PODLASEK, ELLESE B;					
224		POLZ, CONRAD T; POTSIC, ROBERT; POUNOVICH, VERONICA ANN; PYTKO, BARBARA R; RACHEL, JANE C;					

A	B	C	D	E	F	G
225	RAGAN, DEBRA D; RASMUSSEN, GINA J; RAUSCH, ROSANNE; RAZICK, AYOUB; REEDY, THOMAS;					
226	REGAN, JOYCE A; REIFF, PEDER; REYNOLDS-GIAVERI, STACEY L; RIEMMA, CHARLES; ROBERTSON, RICHARD A;					
227	RODRIGUEZ, ROSA M; ROHAN, SHARON C; ROSENHAGEN, KEVIN W; ROSS, CYNJORA Z; ROSSBERG, SHARON A;					
228	RYAN, ALLISON M; SANDOVAL, JOSE; SCHENDL, SHARI; SCHUBER, DAVID M; SEDLAK, BRIAN J;					
229	SELL, RIMA I; SESMA, NICOLE A; SHUTTS, KATHLEEN D; SMITH, DOREEN M; STANTON, JEAN E;					
230	STRAMAGLIA, DONALD J; STRYLOWSKI, JODY A; SUBKA, LYNN A; SUTTER, LYNN M; SZPYTEK, SAMANTHA;					
231	TANQUILUT, ERIC; TARJAN, CHARLES W; TARNOWSKI, DORIS JEAN; TROVATO, JANET T; TUAZON, SANDRA L;					
232	TURNER, WILLIAM M; URBAUER, TONI M; VAZQUEZ, JESUS; VON BORSTEL, ALLISON;					
233	WALTERS, KIMBERLY J; WARNER, DONNA L; WHITE, MICHAEL A; WIERZAL, DAVID D; WILK, PATRICIA;					
234	WILLIAMS, RENATE D; YUDT, DAVID; ZACCONE, LAURA A; ZDUNEK, DAVID; ZIELEZINSKI, DAVID T					
235						
236	<u>Salary Range: \$25,000 - \$39,999</u>					
237	ABDEL-AZIZ, NEDAH M; ADAMS, JANICE M; ALBERTS, SUSAN; ALLEN, THERESA L; ARDIZZONE-DROESCH, TRACEY A;					
238	BAKUTIS, VIVIAN E; BALESTRI, SHERRY; BAUML, JOHN; BECK, MARILYN; BECKER, LAUREN N;					
239	BERTACCHI, ANN M; BLACKMAN, LISA M; BONKOWSKI, CYNTHIA M; BOX, JULIE; BRENNAN, MATTHEW T;					
240	BROWN, BRIAN C; BRYLL, AMANDA M; CAPONIGRO, LESLEY; CARNIVELE, FRANCES R;					
241	CASTILLO, REGINALD A; COLTON, DEANNA P; COTTER, CYNTHIA K; COZZI, ELIZABETH M;					
242	COZZI, LAUREN E; CROFTON, MAUREEN; CRUZ, JESSE J; CRUZ, SHELLY; DAMBROSIO, CHRISTINA;					
243	DANIHEL, DENISE; DELTORO, OLIVIA M; DEVAL, BONNIE L; DEVITT, ROSE M; DONOVITCH, JAMES D;					
244	DORIAN, DAWN M; DOYLE, MICHAEL J; DURKIN, LAUREN KATHLEEN; DWEIK, OULA; DWYER, KEVIN;					
245	ETHINGTON, COLLEEN L; FAKHOURY, WISAM HABES YACOUB; FARRELL, ANTHONY T; FORD, KATHRYN M;					
246	GAMBOTZ, KARI L; GAMBREL, MELODY D; GBUR, WANDA L; GIOIOSA, CARMELA; GOOD, SUZAN; GRAMES, RACHEL A;					
247	GRAY, MAURA J; GRECO, BARBARA; GREGUS, LAUREN M; GRIFFIN, KRISTI ANN; GUADARRAMA, ERNESTO;					
248	HAGGERTY, THOMAS C; HEALY, ERIN E; HICKEY, BETH ANN; HOAGLAND, DONNA D; HOLDER, TIMOTHY M;					
249	HOULIHAN, JOANNE; IPEMA, RITA M; JACKSON, ALICIA D; JOHNSON, M LORENA; JREISAT, AMANI N;					
250	JUDGE, WILLIAM P; KALL, MATTHEW S; KANE, ANNETTE K; KATULA, DAN; KELLY, PATRICIA L;					
251	KERMER, NANCY P; KOLENO, SUZANNE; KOLOZE, KATHRYN L; KUBICKI, SARAH; LAROCCO, LAURA ANN;					
252	LAUTH, PEGGY A; LAVIN, BARBARA ANN; LOCHRIDGE, JANET M; MANSOUR, EHAB; MANZELLA, REBECCA A;					
253	MARION, SHARON R; MAURICIO, JORGE; MAZA, SUSAN A; MCGLYNN, ROBERT C; MCGONAGLE, NOREEN A;					
254	MCGUIRE, PATRICE L; MCKEOWN, FERNANDA; MERENDA, NELIDA; MORRIS, JASON A; MORSE-SNEADE, CINAMON;					
255	MURRAY, COLLEEN M; NANCE, JANET C; NAWROCKI, JOANN MARIE; NEBERIEZA, MARI DALY;					
256	NEIGHBORS, MICHELE A; NILLES, MICHELLE MARIE; NORRIS, DOROTHY M; O'CONNOR, CYNTHIA M;					
257	O'CONNOR, KARYN P; O'HARA, DANIEL B; PANCUK, JOJANNYE G; PENNACCHIO, JOANNE;					
258	QUAIN, KEVIN J; RAMIREZ, ANITA JO; RICH, JACQULYN H; RIEDL, KARRIE F; ROACH, KRISTEN L;					
259	RYBKA, JAYME C; SANDOVAL, DEBRA ANN; SCHAFFER, MARY ELLEN; SCHIFANO, MARY ROSE;					
260	SCOTT, MATTHEW W; SEAPAN, PATRICIA G; SIAG, AZIZEH HANI; SIEMECK, KATHY; SMITH-BAILEY, NANCY T;					
261	SOTIROS, JOHN J; STELTER, MARY K; STEVENS, CATHERINE A; SWAIS, NEVEEN; SWICK, CHRISTOPHER B;					
262	SYSKA, TARA R; SZESZYCKI, ASHLEY B; TEGELER, LISA S; TOTH, GAIL L; ULAS, MARY H; ULCIGRAI, ELISABETH;					
263	VARGAS, LEEZA M; VILLALOBOS, LUZ; WACKER, DAVID J; WACKER, KELLY C; WEAVER, DONNA;					
264	WESTPHAL, MAURA A; WEYKER, ELIZABETH; WHALEN, NANCEE A; WHALEN, RANDY ALAN;					
265	WROBLEWSKI, STACY A; YOUNIS, INAM D; ZEMKE, LINDA M; ZIESMER, SARAH R; ZORICH, DINA M					
266						
267	<u>Salary Range: \$40,000 - \$59,999</u>					
268	ABDELMAJID, SUZANNE; ALBERTS, KEITH R; ANELLO, SUSAN E; ANTON, BETTY; BOCHANTIN, ROSALIA;					
269	BOGOSH, DARLENE J; BOUCK, PATRICIA N; BUDNICK, CHRISTOPHER; COLE, MARY K; COSENZA, TRAYCEE G;					
270	DEACY, PATRICK W; DOTSON, MARY T; DOYLE, JUDITH L; DRUM, JILL; FABIAN, LISA A; FORBERG, JENNIFER L;					
271	GALLO, DIANE E; GRAFFEO, LAURA; HAAKE, DAVID; HOGAN, COLLEEN M; HOSTY, JENNIFER E;					
272	HUGHES, ROBERT T; HUIH, SUSAN S; JANKY, KYMBERLY LYNN; JAPCON, JUSTIN A; KARALIS, JENNIFER H;					
273	KELLY, AMY C; LAVAQUE, KATHLEEN HEIDE; LOVE, DAVID P; LYNCH, DAWN; MACIULEWICZ, MARK R;					
274	MANGABHAI, BOWEN WAYNE; MARTIN, BRENDA L; MARTINEZ, KATHERINE; MCFARLAND, KRISTI;					
275	MCHALE, TRACY M; MOORE, CHRISTOPHER S; NAGEL, TAMMY J; NELSON, ELIZABETH A;					
276	NOTTER, DEBRA A; O'DONOVAN, WILLIAM M; O'MALLEY, TAMMY SUE; PALACIOS, ARIEL J;					
277	PERK, JAMES DANIEL; PERONTO, KEVIN FREDERIC; POWER, JOAN B; ROG, MARY; ROSETTI, NORMA J;					
278	SAUBERT, LYNN C; SHERVINO, MICHELLE M; SILVESTRI, AMANDA P; SOUKUP, DEENA JO;					
279	SREBALUS, JOHN W; STARK, SUSAN; STEWART, VANESSA E; STOCKLEN, MARY L; TALTY, JO ANN M;					
280	VANDYKE, PAMELA J; VANRYN, ERIC R; VARLEY, MARTINA B; VOLPE, TRICIA L; VOREL, CYNTHIA L;					

	A	B	C	D	E	F	G
281		WILLIAMS, NAKEISHA S; WILSON, STEPHANIE A; YOUNGREN, ELIZABETH R; ZITO, GINA M					
282							
283		<u>Salary Range: \$60,000 and over</u>					
284		ANTHONY GINTER, SCOTT; BESBEKOS, PHYLLIS J; BRAY, MARY E; BRYCE, MARGARET M;					
285		DEGONIA, LAUREL J; FISHER, JACOB W; FORBERG, MARGARET R; GANTA, CHRISTINE D;					
286		MARACIC, NANCY; MCINTYRE, RHYS J; MOLITOR, ANTOINETTE; NELSON, THERESE J; PAPESH, CHRISTOPHER J;					
287		PINDELSKI, LISA A; SINGRABER, MAUREEN A; SISON, LISA M; WILKERSON, SETH T; YAHL, KARIN E					
288		BAIKIE, WILLIAM B; BUELL, STEVEN C; CARUSO, MICHAEL; CONNOLLY, JOHN E; EPPERSON, GEOFFREY P;					
289		GONZALEZ, MARCELINO; KEATING, DAVID M; KONSOR, RANDALL J; MORGAN, MARY C; PHELAN-ERDEY, CARLA A;					
290		THIELMANN, ROBERT F; WAGNER, TERA A					

	A	B	C
1	Payments over \$2,500, excluding wages and salaries.		
2	<i>This listing must be published in the local newspaper, sent to ISBE, and</i>		
3	<i>retained within your district/joint agreement administrative office for public inspection</i>		
4			
5	CONSOLIDATED HIGH SCHOOL DISTRICT 230		
6	07-016-2300-13		
7	1ST AYD CORP. 44,402.73 ; 3D POTTER, INC. 7,016.00 ; 4 IMPRINT 22,802.98 ;		
8	ABBASI, HEBA 2,500.00 ; ABBEY PAVING AND SEALCOATING CO., INC. 1,282,078.97 ;		
9	ABC CLIO 7,725.50 ; ABDELKODOUS, MONICA 3,250.00 ;		
10	ABI DIGITAL SOLUTIONS 2,930.00 ; ABM 6,660,394.15 ;		
11	ACADEMIC TRANSLATIONS INC./ EWORLD 18,838.50 ; ACCURATE BIOMETRICS 10,591.25 ;		
12	ACHIEVE3000 INC. 12,757.00 ; ACTIVE MATRIX CONSULATING 15,600.00 ;		
13	ACTIVELYLEARN.COM 7,454.50 ; ADESTA LLC 15,219.00 ;		
14	ADVANCE AUTO PARTS 22,052.33 ; ADVANCED PARTS & SERVICE 11,566.34 ;		
15	AHMAD, SABRINA 6,400.00 ; AIR CLEANING SPECIALISTS 21,794.90 ;		
16	ALERT SERVICES, INC. 5,340.82 ; ALMY EDUCATIONAL CONSULTING, LLC. 8,000.00 ;		
17	ALPHA BAKING CO., INC. 9,491.96 ; ALTA CONSTRUCTION EQUIPMENT 3,422.97 ;		
18	AMAZON.COM CREDIT 243,574.13 ; AMERICAN BACKFLOW & FIRE PREVENTION 3,635.00 ;		
19	AMERICAN SCHOOL BUS/ABC 1,313,572.97 ;		
20	AMITA GLENOAKS SCHOOL--PHEASANT RIDGE 29,125.76 ;		
21	AMOS A STAGG HIGH SCHOOL 3,500.00 ; AMOS ALONZO STAGG CO-CURRICULAR 24,744.09 ;		
22	AMPLIFIED IT 59,214.00 ; AMS MECHANICAL SYSTEMS 10,844.00 ;		
23	ANDERSON LOCK 102,374.65 ; APPLE INC. 8,747.00 ; APPLE EDUCATION 4,490.00 ;		
24	APPLIED CONTROLS LLC 45,472.44 ; APPRAISAL ASSOCIATES 8,550.00 ;		
25	AQUA PURE ENTERPRISES, INC. 32,374.68 ; ARLINGTON COMPUTER PRODUCTS 6,000.00 ;		
26	ASCD 5,409.00 ; ASSETGENIE, INC. 21,795.75 ;		
27	ATC HEALTHCARE SERVICES, INC. 19,574.90 ; ATHLETICO, LTD 90,157.00 ;		
28	ATI PHYSICAL THERAPY 39,091.07 ; AUBURN CORPORATION 13,500.00 ;		
29	AUCA CHICAGO 19,229.68 ; AUTO BODY TOOLMART 3,443.25 ;		
30	AVANT ASSESSMENT. LLC 6,058.00 ; B&H PHOTO 13,221.50 ; BACKUPIFY,INC. 9,720.00 ;		
31	BAILEY, JOANNE 4,810.85 ; BANNERVILLE USA 28,615.00 ; BARBA CONCRETE 22,412.50 ;		
32	BETTER LESSON 74,042.00 ; BETTERCLOUD, INC. 11,982.59 ; BIOZONE 18,839.46 ;		
33	BIRCH AGENCY, INC. 196,200.80 ; BISPING CONSTRUCTION CO., INC. 52,323.87 ;		
34	BLACKBOARD CONNECT INC. 20,980.00 ; BMI SUPPLY 86,630.03 ;		
35	BMO HARRIS MASTERCARD (AAS) 107,401.92 ; BMO HARRIS MASTERCARD (CS) 109,694.65 ;		
36	BMO HARRIS MASTERCARD (DO) 128,520.69 ; BMO HARRIS MASTERCARD (VJA) 119,462.22 ;		
37	BOND TRUST SERVICES CORPORATION 1,736,300.00 ; BRADLEY PEST CONTROL 6,370.00 ;		
38	BRINKS INC. 6,936.26 ; BROTHER INTERNATIONAL CORPORATION 4,610.75 ;		
39	BRYSCH, SHARON 3,800.00 ; BSN SPORTS 67,374.39 ; CALO 89,966.76 ;		
40	CAREERSTAFF UNLIMITED LLC 56,210.00 ; CARL SANDBURG ATHLETIC BOOSTERS 3,980.00 ;		

	A	B	C
41	CARL SANDBURG CO-CURRICULAR 204,634.99 ;		
42	CARL SANDBURG HIGH SCHOOL P.F.S.A. 3,160.00 ;		
43	CAROLINA BIOLOGICAL SUPPLY CO. 9,111.15 ; CDW GOVERNMENT, INC. 106,208.94 ;		
44	CED/EFENGEE ELECTRIC SUPPLY 28,371.90 ; CELAURO, JASON 31,400.56 ;		
45	CENGAGE LEARNING 13,577.26 ; CENTAR INDUSTRIES, INC. 17,441.50 ;		
46	CENTRAL PARTS WAREHOUSE 6,369.17 ; CERAMIC SUPPLY CHICAGO 6,895.30 ;		
47	CESO COMMUNICAITONS, LLC 2,500.00 ; CF DESIGNS INC. 12,195.00 ;		
48	CHAMBERLAIN INTERNATIONAL SCHOOL 87,563.99 ; CHAMPION EMPIRE 10,400.00 ;		
49	CHANEY ELECTRONICS 20,505.77 ; CHICAGO FLYHOUSE INCORPORATED 2,970.00 ;		
50	CHICAGO KILN SERVICE 3,271.00 ; CHICAGO TRIBUNE MEDIA 8,344.61 ;		
51	CHILDREN'S PLUS INC. 5,031.76 ; CITY OF PALOS HILLS--SRO 104,930.16 ;		
52	CITY OF PALOS HILLS-WATER 34,736.85 ; CLASSLINK INC. 60,415.00 ;		
53	CLOVERLEAF FARMS DISTRIBUTOR, INC 4,090.00 ; COLLEGE BOARD 12,489.20 ;		
54	COLLEGE BOARD 69,966.00 ; COLONY HARDWARE CORP. 2,509.66 ; COMCAST 75,126.97 ;		
55	COMCAST BUSINESS 20,005.59 ; COMED REAL ESTATE & FACILITIES 2,760.00 ;		
56	CONSERV FS 18,187.21 ; CONTENTKEEPER TECHNOLOGIES, LLC 18,584.00 ;		
57	CONTEXTUAL LEARNING CONCEPTS, LLC 3,390.00 ; COOK COUNTY TREASURER 2,784.95 ;		
58	COOPER SERVICE 53,212.35 ; CORE COLLABORATIVE, INC. 59,377.50 ;		
59	COVE REMEDIATION 192,630.00 ; CRESTLINE 4,112.77 ;		
60	CROSSMARK PRINTING INC. 19,833.95 ; CURRIE MOTORS FLEET 69,342.00 ;		
61	CUSTOM SOLUTIONS 28,145.00 ; CXTEC 6,246.39 ; DAN'S MECHANICAL, INC. 6,400.00 ;		
62	DANCE SOPHISITICATES, INC. 6,911.75 ; DATA SUPPORT COMPANY 2,939.36 ;		
63	DAUGHERTY SALES, INC. 6,655.00 ; DEARBORN LIFE INSURANCE COMPANY 283,923.08 ;		
64	DELL FINANCIAL SERVICES 217,895.80 ; DELL, INC. 617,375.43 ;		
65	DELTA DENTAL OF ILLINOIS 1,091,009.64 ; DEMCO, INC 2,909.59 ;		
66	DICK BLICK 9,947.33 ; DIFOGGIO PLUMBING PARTNERS 17,911.00 ;		
67	DIGNAN, JOANNE 5,558.36 ; DISTRICT #230 TEACHERS ASSN. 395,498.57 ;		
68	DISTRICT 230 FOUNDATION 12,928.00 ; DLT SOLUTIONS, LLC 5,460.42 ;		
69	DO ALL FENCE, INC 43,035.00 ; DON'S WORLD OF SPORTS 38,247.35 ;		
70	E2E EXCHANGE, LLC 6,350.00 ; EASTER SEALS METROPOLITAN CHICAGO 452,924.40 ;		
71	EBSCO INFORMATION SERVICES 9,672.00 ; ECRA GROUP INC. 79,964.00 ;		
72	EDGENUITY 20,000.00 ; EDPUZZLE 3,082.00 ;		
73	EDUCATIONAL SUPPORT PROFESSIONALS 86,572.28 ; EIFEL, ARLENE 3,441.92 ;		
74	ELECTUDE 7,848.00 ; ELIM CHRISTIAN SCHOOL 1,993,610.51 ; EMPAXX 8,247.38 ;		
75	EMPOWER HEALTH SERVICES, LLC 9,455.00 ; ENGIE RESOURCES 1,405,432.80 ;		
76	ENISA MILA 5,370.00 ; ENVIRONMENTAL ANALYSIS, INC. 18,770.00 ;		
77	EXCEL EDGE 22,260.00 ; EXPLORE LEARNING, LLC. 14,229.58 ;		
78	FBI BUILDINGS INC. 27,811.00 ; FIELDTURF USA INC 1,658,165.83 ;		
79	FIRST AMERICAN ADMINISTRATORS, INC./EYE MED 134,621.08 ;		
80	FIRST COMMUNICATIONS 20,007.53 ; FIRST EAGLE BANK 202,492.38 ;		
81	FIRST STUDENT, INC. 46,713.87 ; FIVE ALARM FIREWORKS 12,000.00 ;		

	A	B	C
82	FLINN SCIENTIFIC, INC 10,685.77 ; FLITE TEST STORE 4,443.00 ;		
83	FM: SYSTEMS GROUP, LLC 17,164.04 ; FOLLETT EDUCATIONAL SERVICES 5,387.65 ;		
84	FOLLETT SCHOOL SOLUTIONS, INC. 18,536.08 ; FORECAST5 ANALYTICS 48,587.00 ;		
85	FOURTH CLIFF ADVENTURE 4,933.99 ; FRANCZEK RADELET 5,370.21 ;		
86	FRANK COONEY COMPANY 49,757.74 ; FRONTLINE TECH GROUP, LLC 45,462.94 ;		
87	G W BERKHEIMER CO., INC 3,769.02 ; GASKEY, LINDA 4,442.19 ;		
88	GEHRKE TECHNOLOGY GROUP, INC. 17,500.00 ; GENPOWER 3,065.00 ;		
89	GEOCON PROFESSIONAL SERVICES 6,443.00 ; GIACOMINO, NICK 4,923.72 ;		
90	GLENEAGLES COUNTRY CLUB 5,555.00 ; GLENOAKS HOSPITAL 3,974.20 ;		
91	GLOBAL DATEBOOKS 19,086.00 ; GOODHEART-WILLCOX CO., INC. 19,894.97 ;		
92	GOPHER 11,187.58 ; GORDON FOOD SERVICE 106,006.00 ; GRAINGER 76,618.26 ;		
93	GRAJEK, PAMELA 3,705.96 ; GRAPHIC SCREEN PRINTING 3,367.75 ; GRAYBAR 13,836.40 ;		
94	GUIDING LIGHT AUTISM ACADEMY 92,973.84 ; HALOGEN SUPPLY CO. 12,186.89 ;		
95	HART ERECTORS, INC 16,372.00 ; HEALTH CARE SERVICE CORPORATION 14,482,219.37 ;		
96	HEARTLAND HEALTH OUTREACH/CCIS 6,355.59 ; HELPING HAND CENTER 158,389.84 ;		
97	HELSEL JEPPERSON 42,893.40 ; HIGH QUALITY EDUCATION CONSULTING 8,500.00 ;		
98	HODGES LOIZZI EISENHAMMER RODRICH & KOHN 225,383.32 ; HOME DEPOT 18,129.92 ;		
99	HOME DEPOT CREDIT SERVICES 25,294.24 ; HOME DEPOT CREDIT SERVICES 46,588.07 ;		
100	HOME DEPOT PRO 44,165.85 ; HOPE INSTITUTE 45,991.19 ; HOPE SCHOOL 22,738.11 ;		
101	HOPEWELL ACADEMIES 597,409.44 ; HOPPY'S LANDSCAPING, INC. 612,060.71 ;		
102	HORTON INSURANCE AGENCY, INC. 77,500.00 ; HPS, LLC 3,275.00 ;		
103	HUBERT CORPORATION 3,879.76 ; HUDL 3,700.00 ;		
104	I CAN DREAM CENTER, NFP 67,920.25 ; IASA 5,159.98 ;		
105	IASB PUBLICATIONS 33,000.00 ; ICREATE SOLUTIONS 23,220.00 ;		
106	IDESIGN USA CORP 7,270.52 ; IHSA 7,200.00 ; IHSDO 2,500.00 ;		
107	ILLINOIS ARTS COUNCIL AGENCY 22,280.00 ;		
108	ILLINOIS DEPARTMENT OF REVENUE 3,157,530.45 ;		
109	ILLINOIS DEPT. OF EMPLOYMENT SECURITY 102,480.28 ;		
110	ILLINOIS MUNICIPAL RETIREMENT FUND 729,496.25 ;		
111	ILLINOIS MUNICIPAL RETIREMENT FUND 1,288,983.54 ;		
112	ILLINOIS PRINCIPALS ASSOCIATION 8,800.00 ;		
113	ILLINOIS PUBLIC RISK FUND 270,306.00 ; INCAPSULA, INC. 7,596.36 ;		
114	INFOBASE 8,303.27 ; INGALLS OCCUPATIONAL HEALTH 7,455.00 ;		
115	INSTITUTE FOR EFFECTIVENESS 3,750.00 ; INSTRUCTURE, INC. 40,700.00 ;		
116	INTEGRATIVE MINDS INC. 2,750.00 ; INTERCOM INC 5,988.00 ;		
117	INTERIORS FOR BUSINESS, INC. 97,713.14 ;		
118	INTERNAL REVENUE SERVICE-FED 7,604,913.83 ;		
119	INTERNAL REVENUE SERVICE-FICA 1,364,403.90 ;		
120	INTERNAL REVENUE SERVICE-MEDCR 2,140,249.47 ;		
121	IRON GRIP BARBELL COMPANY, INC 4,116.75 ; ISOLVED BENEFIT SERVICES 13,600.00 ;		
122	IT SAVVY 97,083.25 ; IVY INVESTMENTS 10,000.00 ;		

	A	B	C
123	IWEISS THEATRICAL SOLUTIONS 3,400.00 ; IXL SUBSCRIPTIONS DEPARTMENT 5,316.00 ;		
124	J W PEPPER & SON INC 2,662.36 ; J W PEPPER & SON INC 5,807.62 ;		
125	JANES, JEFFREY 3,143.10 ; JC LICHT COMPANY - ORLAND 19,569.81 ;		
126	JENNER, CHRIS 4,830.80 ; JOHNSON CONTROLS 15,371.40 ;		
127	JOHNSON CONTROLS SECURITY SOLUTIONS 4,660.44 ;		
128	JONES & BARTLETT LEARNING, LLC 3,995.95 ; JOSEPH A. SCHUDT & ASSOC. 9,350.00 ;		
129	JOSTENS 5,163.75 ; JOSTENS 48,246.14 ; JRLX, INC 3,500.00 ;		
130	JUGS SPORTS 3,000.76 ; JV STUDIOS 16,900.00 ; K.C. MECHANICAL, INC. 3,411.00 ;		
131	KAMI/NOTABLE INC. 48,300.00 ; KILNFROG, LLC 4,703.58 ;		
132	KIRBY BUILT PRODUCTS 15,674.90 ; KLEIN, THORPE AND JENKINS, LTD. 18,671.60 ;		
133	KNOWBE4 8,047.74 ; KRISTEN HADEED LLC 20,000.00 ;		
134	KRULL WINDOW COMPANY, INC. 92,234.20 ; KUTA SOFTWARE 3,066.00 ;		
135	L.A. TRUCK LEASING CO. INC. 18,485.00 ; LAKE COOK DISTRIBUTORS 61,846.13 ;		
136	LANDMARK FORD INC. 234,663.00 ; LANGUAGE LINE SERVICES, INC. 4,958.49 ;		
137	LANSING SPORT SHOP INC 12,000.00 ; LEARN BY DOING, INC. 10,249.00 ;		
138	LEARNWELL 14,673.43 ; LIBERTY CREATIVE SOLUTIONS 12,259.00 ;		
139	LINDE GAS & EQUIPMENT INC. 3,057.09 ; LINKEDIN CORP. 11,626.50 ;		
140	LIONHEART CRITICAL POWER SPECIALISTS 15,121.05 ;		
141	LITTLE CITY FOUNDATION 303,752.28 ; LOCKER SHOP 10,900.00 ;		
142	LOCKPORT TOWNSHIP H S 4,205.00 ; LOWE'S 5,206.20 ;		
143	LYNX SYSTEM DEVELOPERS, INC 13,295.00 ; M COOPER WINSUPPLY 13,286.52 ;		
144	M F ATHLETIC COMPANY 7,697.25 ; MARCUKSITIS, BARBARA 3,000.00 ;		
145	MARIANJOY REHAB HOSPITAL 3,692.00 ; MARKEL CORPORATION 26,174.63 ;		
146	MARKOFF LAW LLC 7,096.80 ; MARTIN WHALEN OFFICE SOLUTIONS INC 215,466.66 ;		
147	MASTERGRAPHICS, INC. 6,804.97 ; MCGRAW HILL 18,807.94 ;		
148	MCGRAW HILL COMPANIES 3,672.97 ; MCMASTER CARR SUPPLY COMPANY 34,914.33 ;		
149	MCWILLIAMS ELECTRIC CO, INC. 10,110.00 ; MEDCO SUPPLY COMPANY 4,761.68 ;		
150	MENARDS INC 22,359.83 ; MESIROW INSURANCE SERVICES INC 428,265.00 ;		
151	MICROWEST SOFTWARE SYSTEMS INC 9,150.00 ; MID IRON GOLF COURSE 3,978.00 ;		
152	MIDWEST APPLIED SOLUTIONS INC 3,513.53 ;		
153	MIDWEST EVENT SOLUTIONS WAREHOUSE 15,004.76 ;		
154	MIDWEST NETTING SOLUTIONS, LLC 32,699.00 ; MIDWEST OFFICE INTERIORS 35,382.60 ;		
155	MIDWEST PROMOTIONAL GROUP 3,756.49 ; MINI JERSEYS 13,387.50 ;		
156	MINUTEMAN PRESS OF ORLAND PARK 5,320.00 ; MORAIN AREA CAREER SYSTEM 10,417.00 ;		
157	MORAIN VALLEY COMMUNITY COLLEGE 25,027.24 ; MPS 7,494.75 ;		
158	MSC INDUSTRIAL SUPPLY COMPANY 13,899.00 ; MURPHY, KATHLEEN 4,884.32 ;		
159	MUSIC SALES CORP. 10,480.00 ; MVIX 3,845.00 ;		
160	NAPERVILLE PSYCHIATRIC VENTURES 18,470.40 ; NASCO 7,026.24 ;		
161	NATIONAL AIR DUCT MAINT. CORP. 13,200.00 ; NATIONAL LIFT TRUCK 2,775.58 ;		
162	NCS PEARSON, INC 28,764.30 ; NDSEC 64,579.20 ; NEFF CO 17,346.56 ;		
163	NEPRIS, INC. 33,000.00 ; NES INC 61,944.00 ; NEUCO INC 250,983.21 ;		

	A	B	C
164	NEURO RESTORATIVE 370,410.96 ; NEW LIFE SCREEN PRINTING 2,680.25 ;		
165	NEWEGG BUSINESS, INC. 2,632.17 ; NEWS-2-YOU 13,593.78 ; NEWSOLA 11,000.00 ;		
166	NOONAN INSULATION INC 4,075.00 ; NORTHERN ILLINOIS ACADEMY 180,569.20 ;		
167	ODYSSEY COUNTRY CLUB 5,200.00 ; OFM, LLC 2,653.94 ; OMBUDSMAN 39,780.00 ;		
168	ON-SITE COMMUNICATIONS 12,297.00 ; ONE UP SIGNS 24,422.84 ;		
169	ORLAND BOWL 6,780.00 ; ORLAND PARK SCHOOL-OFFICE CONDOMINIUM 169,000.00 ;		
170	ORLAND SCHOOL DISTRICT #135 7,810.57 ; OXFORD UNIVERSITY PRESS 34,529.76 ;		
171	PADLET 7,000.00 ; PALOS BOWLING LANE 2,542.00 ; PALOS SPORTS, INC. 4,465.00 ;		
172	PANDADOC, INC. 4,717.00 ; PAPA JOE'S RESTAURANT 5,128.60 ;		
173	PARKLAND PREPARATORY ACADEMY INC 59,603.28 ; PASCO SCIENTIFIC 5,020.00 ;		
174	PAXTON PATTERSON 30,046.34 ; PEAR DECK INC. 16,164.00 ;		
175	PENTEGRA SYSTEMS 58,128.00 ; PERFECTION LEARNING CORPORATION 95,995.82 ;		
176	PETER PUGGER MFG. INC. 4,264.00 ; PETERSEN INTERNATIONAL UNDERWRITERS 8,788.50 ;		
177	PFG-FOX RIVER 55,882.29 ; PIONEER MANUFACTURING/ATHLETICS 22,963.92 ;		
178	PITNEY BOWES INC 11,443.36 ; PITNEY BOWES INC 12,260.85 ;		
179	PITNEY BOWES INC--CS 4,078.34 ; PLATINUM CHEMICAL 2,583.36 ;		
180	POLAR ELECTRO INC 14,748.75 ; POSITIVE CONNECTIONS INC/STA 3,190,411.69 ;		
181	POWER DISTRIBUTORS LLC 2,996.64 ; POWERSCHOOL GROUP LLC 22,973.06 ;		
182	PRECISION CONTROL SYSTEMS 1,895,703.40 ; PROQUEST LLC 4,649.01 ;		
183	PROTLIGHT, INC. 29,469.00 ; PROVEN BUSINESS SYSTEMS LLC 67,888.00 ;		
184	PSG ENERGY GROUP 2,465,932.10 ;		
185	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 3,698.64 ;		
186	PYRAMID SCHOOL PRODUCTS 2,947.41 ; PYT SPORTS 2,516.00 ;		
187	QUALITY PROCESS CONSULTANTS, INC. 2,899.00 ; QUBIT NETWORKS 77,268.71 ;		
188	QUINCY COMPRESSOR 11,772.22 ; QUINLAN & FABISH MUSIC CO. 41,064.92 ;		
189	R & G CONSULTANTS 12,487.47 ; R & M SPECIALTIES, LTD. 26,420.23 ;		
190	R & R SEPTIC & SEWER SERVICE 4,230.00 ;		
191	R3 ENVIRONMENTAL MANAGEMENT INC 3,575.00 ; RAYNER RINN SCOTT 13,186.32 ;		
192	READY REFRESH 3,378.99 ; REINALT-THOMAS CORP. 4,054.82 ;		
193	REMIND101, INC. 29,108.00 ; RENTAL MAX LLC 3,444.62 ;		
194	RESERVE ACCOUNT 12,000.00 ; RICHLER VANS CR 1,192,076.24 ;		
195	RIDDELL/ALL AMERICAN SPORTS 38,772.44 ; RIDDIFORD ROOFING COMPANY 2,324,880.00 ;		
196	RIDGEWORTH ROOFING CO, INC. 23,465.00 ; RIEDEL, CHRISTOPHER 3,900.00 ;		
197	RIVAL5 TECHNOLOGIES CORPORATION 8,643.08 ; RIVEREDGE HOSPITAL 4,050.00 ;		
198	RIVS.COM/INTERVIEW STREAM 12,915.00 ; ROCKFORD PUBLIC SCHOOLS #205 3,461.85 ;		
199	ROCKLER WOODWORKING 8,632.21 ; ROEDA INC. 3,360.00 ; ROESCH FORD 77,739.00 ;		
200	ROGUE FITNESS 10,655.69 ; RUBICON INTERNATIONAL 43,528.00 ;		
201	RUSSOPOWER.COM 32,683.41 ; S A N E 2,531.34 ; S&J DOOR INC 6,890.00 ;		
202	S.E.A.L. SOUTH, INC. 169,857.40 ; SANTO SPORTS 8,541.04 ; SASSED 56,975.61 ;		
203	SAVARINO, SANDI 4,830.80 ; SAVVAS LEARNING COMPANY, LLC 41,113.47 ;		
204	SCHAEFGES BROTHERS INC 283,137.00 ; SCHILLINGS 15,135.69 ;		

	A	B	C
205	SCHOLASTIC MAGAZINES 2,996.06 ; SCHOOL HEALTH CORPORATION 14,322.61 ;		
206	SCHOOL SPECIALTY 5,093.16 ; SCHROEDER MATERIAL CO. 39,071.91 ;		
207	SEARCH INSTITUTE 11,980.00 ; SEIU LOCAL 73 12,003.40 ;		
208	SEPTRAN STUDENT TRANSPORTATION 9,296.03 ; SERVICE SANITATION INC 4,716.33 ;		
209	SERVICE TECH 13,198.00 ; SHARK SHREDDING INC 6,858.50 ; SHI 197,704.46 ;		
210	SHOREWOOD HOME & AUTO 11,340.37 ; SIGN OUTLET STORE 9,866.73 ;		
211	SILVER LAKE COUNTRY CLUB 6,876.00 ; SILVER LAKE GOLF CLUB 5,132.00 ;		
212	SKILLS USA ILLINOIS INC 5,930.00 ; SKUBIC, PAMELA 4,722.50 ;		
213	SKYWARD ACCOUNTING DEPT 16,855.00 ; SKYWARD ACCOUNTING DEPT 100,234.00 ;		
214	SMITH-SHARPE FIRE BRICK SUPPLY 3,703.58 ; SNAP ON INDUSTRIAL 5,606.61 ;		
215	SOUTH COOK INTERMEDIATE SERVICE CNTR 4 60,841.00 ;		
216	SOUTHERN BLEACHER COMPANY 106,575.00 ;		
217	SOUTHWEST COOK COUNTY COOP ASSN-SPEC ED 3,842,137.41 ;		
218	SOUTHWEST SUBURBAN CONFERENCE 21,000.00 ; SPECIAL EDUCATION SERVICES 97,933.98 ;		
219	SPECIAL EDUCATION SYSTEMS INC. 25,024.44 ; SPIRAL BINDING LLC 4,920.00 ;		
220	SPORTUP INC. 3,500.00 ; SPRINT 3,699.93 ; ST COLETTA'S OF ILLINOIS 194,820.90 ;		
221	STANTON MECHANICAL INC. 114,821.00 ; STARLIGHT EXPRESS COACHES 2,800.00 ;		
222	STARON, MARCIA 4,339.22 ; STATE DISBURSEMENT UNIT 28,704.61 ;		
223	STATE TREASURER ILL DEPT OF TRANS 3,644.16 ;		
224	STEELCASE FINANCIAL SERVICES INC. 15,854.88 ; STEFANOVICH, DIANE 4,830.80 ;		
225	STEINER ELECTRIC COMPANY 4,054.11 ; STUDIO GC 822,753.00 ;		
226	SUBURBAN ELEVATOR COMPANY 4,140.00 ;		
227	SUMMIT SHEET METAL SPECIALISTS INC 7,220.00 ; SUNRISE SOUTHWEST 976,770.30 ;		
228	SUTTER, LYNN 8,272.76 ; SWEETWATER 14,398.31 ; SWIATEK, ROSEMARIE 5,000.00 ;		
229	SWIATNICKI, WENDY 3,106.28 ; SYMMETRY ENERGY SOLUTIONS,LLC 238,239.65 ;		
230	SYS-CLOUD INC 20,072.00 ; SZYDLOWSKI, DIANE 3,183.30 ;		
231	T H I S FUND 1,637,009.19 ; T MOBILE 9,011.21 ; TARPS NOW 2,822.74 ;		
232	TAYLOR & FRANCIS GROUP LLC. 4,095.00 ; TC FURLONG INC. 4,915.60 ;		
233	TEACHER SYNERGY LLC 2,863.95 ;		
234	TEACHER'S RETIREMENT SYSTEM ILLINOIS ERO 21,710.15 ;		
235	TEACHERS COLLEGE PRESS 2,537.19 ; TEACHERS DISCOVERY 4,219.82 ;		
236	TEACHERS RETIREMENT SYSTEM 6,369,781.73 ;		
237	TEACHERS' RETIREMENT SYSTEM OF ILLINOIS 114,822.64 ; TECHNATRIX 51,346.12 ;		
238	TELCOM INNOVATIONS GROUP LLC 30,168.80 ;		
239	THE ACHIEVEMENT CENTERS, INC. 117,758.03 ; THE CENTER FOR LEARNING 3,315.00 ;		
240	THE LAGRANGE AREA DEPT OF SPECIAL EDU 42,877.21 ; THE PRIVATE BANK 894,590.68 ;		
241	THERMOSYSTEMS INC 7,229.01 ; THOMSON REUTERS-WEST 14,268.80 ;		
242	TIERNEY BROTHERS INC 3,097.20 ; TODAY'S CLASSROOM LLC 11,354.93 ;		
243	TOTAL FIRE & SAFETY 13,465.56 ; TRANE 18,029.18 ;		
244	TRANE CHICAGO AURORA 24,263.98 ; TRANE COMPANY 54,819.39 ;		
245	TREBLE CLEF 20,780.19 ; TROOP CONTRACTING INC 1,336,496.46 ;		

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246	TSA CONSULTING GROUP INC 2,037,679.78 ; TSA CONSULTING GROUP, INC. 8,220.00 ;		
247	TWIN VISION ACTIVEWEAR 2,980.00 ; U S POSTAL SERVICE/PITNEY BOWES 18,000.00 ;		
248	UMB BANK NA 1,538,356.00 ; UNIQUE PRODUCTS 5,032.50 ;		
249	UNITED RENTALS (NORTH AMERICA) INC 10,025.20 ;		
250	UNITED STATES TREASURY-V720 2,880.33 ; URBAN ELEVATOR SERVICE INC. 136,566.95 ;		
251	VACHA FLORIST 3,572.92 ; VAR TECHNOLOGY FINANCE 36,648.06 ;		
252	VARSITY SPIRIT FASHION 5,544.20 ; VERITIV OPERATING COMPANY 25,022.72 ;		
253	VERIZON WIRELESS 25,080.45 ; VERO SOFTWARE INC. 3,500.00 ;		
254	VICTOR J ANDREW ATHLETIC BOOSTER 3,290.00 ;		
255	VICTOR J ANDREW CO-CURRICULAR 75,053.01 ; VICTOR J ANDREW HIGH SCHOOL 3,743.00 ;		
256	VICTOR J ANDREW MUSIC PARENTS ASSOC 4,053.12 ; VIDEOTEC CORP. 324,951.11 ;		
257	VILLAGE OF ORLAND PARK 126,574.70 ; VILLAGE OF ORLAND PARK REC DEPT 7,244.33 ;		
258	VILLAGE OF ORLAND PARK- WATER 123,273.37 ; VILLAGE OF PALOS PARK 14,405.00 ;		
259	VILLAGE OF TINLEY PARK 3,071.54 ; VILLAGE OF TINLEY PARK - WATER 19,921.18 ;		
260	VILLAGE OF TINLEY PARK POLICE 107,126.06 ; VIRGILIO, CONSTANCE 4,884.32 ;		
261	VIRTRU CORPORATION 11,473.06 ; VIRTUAL CONNECTIONS ACADEMY 57,187.34 ;		
262	VWR INTERNATIONAL DBA SARGENT WELCH LLC 5,350.00 ; W-T GROUP LLC 6,526.72 ;		
263	W.W.NORTON & COMPANY 26,488.63 ; WALTS FINER FOODS CENTER 3,381.74 ;		
264	WARD'S NATURAL SCIENCE EST LLC 5,559.44 ; WAREHOUSE DIRECT 80,539.46 ;		
265	WASTE MANAGEMENT 47,160.20 ; WERMER ROGERS DORAN & RUZON LLC 30,751.00 ;		
266	WERNER-NUGENT PLUMBING INC. 85,595.00 ; WESTCOM WIRELESS INC 5,318.00 ;		
267	WEVIDEO 23,347.88 ; WEX BANK 11,258.03 ; WILLIAM H SADLIER INC 14,477.54 ;		
268	WINNING STREAK INC. 22,201.25 ; WMA CONSULTING ENGINEERS LTD. 5,056.59 ;		
269	WORTHINGTON DIRECT 5,059.24 ; ZERLENTES, DEBORAH 3,441.92 ;		
270	ZOHO CORPORATION 12,361.50 ; ZOOM VIDEO COMMUNICATIONS 24,500.00 ;		

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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500		
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3	<i>This listing must be sent to ISBE and retained within your</i>		
4	<i>district/jointagreement administrative office for public inspection.</i>		
5			
6	CONSOLIDATED HIGH SCHOOL DISTRICT 230		
7	07-016-2300-13		
8			
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>		
10			
11	20/10 ENGINEERING GROUP, LLC 1,205.00 ; 2080 MEDIA INC 1,500.00 ;		
12	8 TO 18 MEDIA 1,377.00 ; A-OK GLASS, METAL, & MIRROR, INC. 1,265.00 ;		
13	ACE HARDWARE 2,176.21 ; ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSP 1,680.00 ;		
14	ALLDATA 1,950.00 ; AMERICAN TIME & SIGNAL CO 1,937.94 ;		
15	AMOS ALONZO STAGG-SCO 1,600.00 ; APEX WASTE SERVICES 1,390.00 ;		
16	ARBOR SCIENTIFIC 1,089.91 ; AREA LANDSCAPING SUPPLIES, INC. 1,335.00 ;		
17	ARNDT, DAVID L. 1,359.15 ; B & J TOWING 1,492.00 ; BAKUTIS, VIVIAN 1,691.95 ;		
18	BAND MANS COMPANY 2,288.05 ; BARNES & NOBLE 2,466.41 ; BARTGEN, JOHN 1,568.74 ;		
19	BOLEK, MICHELLE 2,331.05 ; BUFFALO GROVE HIGH SCHOOL 1,125.00 ;		
20	BURRIS EQUIPMENT CO 1,001.69 ; CARL SANDBURG-MUSIC BOOSTERS 1,540.00 ;		
21	CHICAGO TRIBUNE 1,171.49 ; CLASSY FLOWERS 1,524.00 ; COM ED 2,089.89 ;		
22	COMED CONSTRUCTION 1,362.50 ; CORCORAN, JAMES 1,335.90 ; COSTUMER 2,405.05 ;		
23	CREATIVE LANGUAGE CLASS, LLC. 1,008.00 ; CUSTOM RESOURCES, LLC 1,525.00 ;		
24	DATAMATION 1,511.25 ; DECA 2,111.00 ; DECA OF ILLINOIS 2,260.00 ;		
25	DESIGN SCIENCE INC 1,190.37 ; DIAMOND PRO SPORTS, INC 1,266.00 ;		
26	DISCOUNT SCHOOL SUPPLY 2,471.87 ; DREISILKER ELECTRIC MOTORS, INC 2,390.60 ;		
27	DREW UNIVERSITY 1,250.00 ; DUFF & PHELPS LLC 1,750.00 ;		
28	DUKES ACE HARDWARE 1,499.56 ; ED HOY'S 1,990.65 ;		
29	EDWARD R. KIRBY & ASSOC. 1,826.60 ; EGIZIO, JAMES 1,036.00 ;		
30	EVERYTHING MEDICAL. LLC 1,109.12 ; EVON'S TROPHIES AND AWARDS 2,426.33 ;		
31	FAITH, DANNY 1,000.00 ; FIRST 1,550.00 ; FLAGHOUSE 1,022.52 ;		
32	FOODSAFETY SEMINARS 1,260.00 ; FRED J MILLER INC 1,785.00 ;		
33	GARBANZO LLC 1,192.00 ; GATTO'S RESTAURANT 1,430.00 ; GIMKIT, LLC 1,000.00 ;		
34	GLOBAL COMPLIANCE NETWORK 1,150.00 ; H5G BOWLING 1,485.00 ;		
35	HARPER COLLINS PUBLISHERS--MAIL ORDER DP 2,050.86 ;		
36	HEARTLAND ALLIANCE 2,204.45 ; HEITMAN, KIMBERLY 1,446.00 ;		
37	HICKORY HILLS COUNTRY CLUB 1,240.00 ; HOBART SERVICE 1,697.69 ;		
38	HOMER INDUSTRIES 1,020.00 ; HOMEWOOD FLOSSMOOR HIGH SCHOOL 1,955.00 ;		

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39	HOUGHTON MIFFLIN COMPANY 1,513.19 ; IDENTISYS INC. 1,794.69 ;		
40	ILLINOIS ASBO 1,419.00 ; ILLINOIS ASSOCIATION OF BEHAVIORAL HEALTH 1,800.00 ;		
41	ILLINOIS OFFICE OF THE STATE FIRE MARSHA 1,475.00 ;		
42	INTERMODAL CONTAINER SERVICES 2,250.00 ;		
43	INTERNAL TRAINING SERVICES, LLC 1,891.79 ; IWCOA 1,485.00 ;		
44	JACKSON, BRIAN 2,314.79 ; JAMES STANFILD PUBLISHING CO. 2,323.88 ;		
45	JOHNSTON, KATHERINE 1,939.58 ; KELLE' 1,136.78 ; KHALIL FOUNDATION 1,000.00 ;		
46	KWILOSE, JEFFREY 2,150.69 ; LAKESHORE ATHLETIC SERVICES 2,200.00 ;		
47	LAKESHORE LEARNING MATERIALS 2,350.51 ; LATORTUE, PATRICK 1,047.66 ;		
48	LIFE FITNESS 1,362.50 ; LIFEGUARD STORE, INC 1,008.00 ;		
49	LINCOLN WAY CENTRAL HIGH SCHOOL 1,840.00 ; LOCAL GOV NEWS 1,200.00 ;		
50	LONGLEAF SERVICES, INC. 2,190.32 ; MABEL'S MARKET 1,547.00 ; MACGILL 1,008.91 ;		
51	MARATHON SPORTSWEAR INC 1,142.39 ; MCCUE, ELIZABETH 1,626.00 ;		
52	MCGRAW HILL SCHOOL EDUCATION HOLDINGS, LLC 1,803.07 ;		
53	MCGRAW-HILL EDUCATION 1,298.67 ; MEET SCORING TECHNOLOGIES, INC 1,600.00 ;		
54	MENARD CONSULTING, INC. 2,300.00 ; METROPOLITAN INDUSTRIES INC 1,157.47 ;		
55	MIDWEST PRINCIPALS CENTER 1,245.00 ; MIMI & TODD PRESS 2,400.00 ;		
56	MOLTER CORPORATION 1,820.00 ; MY BINDING 1,074.41 ; NAPA AUTO PARTS 2,280.33 ;		
57	NAWAB, FATIMA 1,000.00 ; NAZDAR CHICAGO 1,950.00 ; NCS PEARSON INC 1,980.86 ;		
58	NEW CENTURY FEDERAL CREDIT UNION 2,100.00 ; NICOR GAS 1,299.38 ;		
59	NO DEGREE INC. 1,000.00 ; NORTH SCULPTURE CO. 2,494.00 ;		
60	NSN EMPLOYER SERVICES INC 2,327.94 ; NUMOTION 1,523.70 ; O'REILLY 1,384.35 ;		
61	OAK FOREST HIGH SCHOOL 1,125.00 ; ODELSON & STERK, LTD 1,276.25 ;		
62	ORLAND PARK BAKERY 2,313.46 ; OVANDO, CHARLES 1,905.00 ; PALOS GOLF 2,061.00 ;		
63	PERUSALL LLC 1,289.14 ; PMA SECURITIES 2,000.00 ; PONTE, CHRISTIAN 1,000.00 ;		
64	POPULAR SUBSCRIPTION SERVICE 2,314.79 ; POSTMASTER 1,962.76 ;		
65	RAMROD DISTRIBURTORS INC. 1,928.00 ; RAPTOR TECHNOLOGIES 1,725.00 ;		
66	READ EN ESPANOL, INC. 1,200.00 ; RECORD-A-HIT, INC 1,400.00 ;		
67	REP FITNESS 1,106.46 ; RJ GRAHAM PLUMBING 1,600.00 ; ROMANO, DANIEL 1,220.66 ;		
68	ROSEN PUBLISHING GROUP 2,146.50 ; S & S WORLDWIDE INC 1,420.32 ;		
69	SADA SYSTEMS INC 1,395.00 ; SAFETY KLEEN CORP. 1,436.63 ;		
70	SCHOOL SPECIALTY-SAX ARTS & CRAFTS 1,927.38 ;		
71	SCHOOL TECHNOLOGY ASSOC. 1,364.50 ; SCOPE 2,120.00 ; SCOPE SHOPPE INC 1,493.60 ;		
72	SCREENCASTIFY LLC 2,250.00 ; SECO REFRIGERATION INC 1,898.01 ;		
73	SHERI LAW ART GLASS 1,220.00 ; SID'S FLOWERS & MORE 1,333.70 ;		
74	SNAP LEARNING, INC 1,794.00 ; SOLARWINDS INC 1,026.76 ;		
75	SOLUTION 3 GRAPHICS 1,079.75 ; SOLUTION TREE 1,495.00 ;		
76	SPARKFUN ELECTRONICS 2,064.40 ; SPORTS CAREER CONSULTING LLC 1,497.00 ;		
77	SPORTS IMPORTS INC 1,843.00 ; SPOTIFY INC. 1,286.64 ;		
78	STEINER ELECTRIC COMPANY 1,413.35 ; STREAMWOOD HOSPITAL BHC 1,225.00 ;		
79	SWIM ZONE 1,260.00 ; SWIVL 2,247.00 ; TABLEAU SOFTWARE 1,223.00 ;		


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80	THE WOW FACTOR 2,457.50 ; TRACE AMBULANCE SERVICE INC 1,575.00 ;			
81	TRANSUNION RISK & ALTERNATIVE 1,695.00 ; TRINT LIMITED 2,400.00 ;			
82	TROPHYS ARE US INC 1,377.66 ; ULINE INC. 1,430.67 ; UNITED RENTALS 1,156.67 ;			
83	VICTOR J ANDREW HIGH SCHOOL 1,290.00 ; VILLAGE TUTORS 1,020.00 ;			
84	VISTAR 1,916.43 ; VT SERVICES INC. 1,920.00 ;			
85	WEISSMAN DESIGNS FOR DANCE 1,211.25 ; WENGER CORPORATION 2,378.55 ;			
86	WINDOWBOX SOLUTIONS LLC 1,845.00 ; WON DOOR CORPORATION 1,189.50 ;			
87	WPS PUBLISHING 1,436.70 ; WUNDERLICH DOORS INC. 2,440.00 ;			
88	ZAPKA, JEAN 1,044.80 ;			

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1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999		
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3	<i>This listing must be retained within your district/joint agreement</i>		
4	<i>administrative office for public inspection.</i>		
5			
6	CONSOLIDATED HIGH SCHOOL DISTRICT 230		
7	07-016-2300-13		
8			
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>		
10			
11	ALL AMERICAN FLAG AND BANNERS 575.00 ; AMOS ALONZO STAGG MUSIC BOOSTER 600.00 ;		
12	APPLE TEXTBOOKS 566.48 ; ATHLETIC EQUIPMENT STORE 944.00 ;		
13	B CREATIVE SCREEN PRINT COMPANY 531.50 ; BALFOUR CAMPUS SUPPLY 600.00 ;		
14	BAUDVILLE 709.19 ; BEAVER CREEK ENTERPRISES, INC. 705.00 ;		
15	BERG, SHARON 777.06 ; BPA-NATIONAL CENTER 595.00 ; BULLSEYE GLASS 694.50 ;		
16	BUREAU OF EDUCATION & RESEARCH 924.00 ; CADAN ASSISTIVE TECHNOLOGIES 932.44 ;		
17	CANION CREATIONS LLC 612.00 ; CARPENTER TRAINING CENTER 984.00 ;		
18	CHG ALTERNATIVE EDUCATION, INC. 718.28 ; CHICAGO BEHAVIORAL HOSPITAL 525.00 ;		
19	CLASS GUITAR RESOURCES 765.07 ; CLOSE UP FOUNDATION 750.00 ;		
20	COLUMBIA UNIVERSITY 680.00 ; COMPSYCH EMPLOYEE ASSISTANCE 882.00 ;		
21	CRUZ, SYLVIA 800.00 ; DAVIDSON COLLEGE 650.00 ;		
22	DO IT STEVIE'S WAY (2: 19) FOUNDATION 500.00 ;		
23	DON JOHNSTON INCORPORATED 646.70 ; EAST INSTITUTES 665.00 ;		
24	EISENHOWER HS SPEECH TEAM 675.00 ; ELECTRONIX EXPRESS 978.12 ;		
25	ELLISON EDUCATIONAL EQUIPMENT INC 753.27 ; EMERGENCY LOCK & SAFE 500.00 ;		
26	ETCHASON, MICHELLE 558.13 ; FERNWOOD CLEANERS 704.50 ;		
27	FOLLETT LIBRARY RESOURCES 960.65 ; FORD, JASON 641.25 ;		
28	FREESTYLE PHOTOGRAPHIC 791.51 ; FROSTED DONUTS, INC 738.00 ;		
29	FULL COMPASS SYSTEMS 528.60 ; GHA TECHNOLOGIES INC. 548.84 ;		
30	GOLDY LOCKS INC 868.25 ; GRASSO GRAPHICS 602.60 ; GREAT MINDS PBC 600.00 ;		
31	GREATER CHICAGO FOOD DEPOSITORY 500.00 ; HAMED, TASNEEM 500.00 ;		
32	HAUSER IZZO, LLC 695.65 ; HINSDALE SOUTH HS - ATH DIR 540.00 ;		
33	HOMWOOD FLOSSMOOR HIGH SCHOOL 550.00 ; IAASE 550.00 ;		
34	IASA - SOUTH COOK DIVISION 500.00 ; IDENTIFIX 890.00 ;		
35	ILLINOIS STATE UNIVERSITY BANDS 500.00 ; INCCRRA 825.00 ;		
36	INSIGHT DIRECT USA INC. 935.66 ; IRON COMPANY 540.00 ; JOHNSON CONTROLS 634.00 ;		
37	JOHNSON PLASTICS PLUS 646.30 ; JOLIET SLAMMERS PROFESSIONAL BASEBALL 600.00 ;		
38	KIRBY SCHOOL DISTRICT 140 805.00 ; KIRBY, CHARLES 866.25 ; KOIS, STEVEN 551.25 ;		

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39	KOLLINIATIS, YOLANDA 599.44 ; LAMINATOR.COM 542.76 ; LET'S DO LUNCH 675.68 ;		
40	LOYOLA UNIVERSITY CHICAGO 695.00 ;		
41	LTM HEROIN AWARENESS & SUPPORT FOUNDATION 500.00 ; LUCKY LOCATORS INC. 625.00 ;		
42	MACKEY, JOHN 695.00 ; MAKERBOT INDUSTRIES 505.50 ; MATCO TOOLS TECH ED 510.96 ;		
43	MAVERICK LABEL 784.00 ; MCINTYRE, RHYS 878.74 ; MICHAELSON, MARY 868.90 ;		
44	MIDWEST LASER INC 799.90 ; MINOOKA HS 600.00 ; MORGAN, MARY 754.72 ;		
45	NACAC PROCESSING - DUES 540.00 ; NAPERVILLE NORTH HIGH SCHOOL 600.00 ;		
46	NASSP/NASC 560.00 ; NCS PEARSON, INC 813.51 ; NELCO, INC. 857.00 ;		
47	NEWBERRY LIBRARY 750.00 ; NIJIM, MAJD 500.00 ;		
48	NORTHWEST COMMUNITY HEALTHCARE TUTORING 998.40 ; O'BRIEN, JOSEPH 708.75 ;		
49	O'HARA, JOHN 550.00 ; OAK LAWN COMMUNITY HIGH SCHOOL 715.00 ;		
50	ORIENTAL TRADING COMPANY 933.11 ; ORLAND PARK ROTARY CLUB DIST 6450 510.00 ;		
51	ORTIGARA'S MUSICVILLE INC 600.00 ; P & G ENGINEERING COMPANY 950.00 ;		
52	PALATINE HIGH SCHOOL 515.00 ; PALOS HEALTH 504.00 ;		
53	PARVIN-CLAUSS SIGN COMPANY INC. 739.00 ; PHAN, ALEX 525.00 ;		
54	PITSCO EDUCATION 761.25 ; PITSCO INC 759.55 ; PLATFORM ATHLETICS,LLC 800.00 ;		
55	PORTABLE EQUIPMENT CO 850.00 ; PRAXAIR 691.43 ;		
56	PROFESSIONAL DEVELOPMENT ALLIANCE 600.00 ; QUIZLET 766.08 ;		
57	R&M SPECIALTIES LTD 729.80 ; RAINBOW PRINTING & RAINBOW MAGNETS 872.00 ;		
58	RIO GRANDE 842.07 ; ROBOTICS EDUCATION & COMP. FOUNDATION, INC. 685.00 ;		
59	RYDIN DECAL 907.40 ; SAGE PUBLICATIONS INC 536.30 ;		
60	SCHAFFER, MARY ELLEN 508.80 ; SCHOLASTIC CLASSROOM MAGAZINES 695.04 ;		
61	SCHOOL NURSE SUPPLY, INC 531.55 ; SCHOOL TECHNOLOGY 714.18 ;		
62	SILVESTRI, AMANDA 630.51 ; SITEONE LANDSCAPE SUPPLY LLC 980.61 ;		
63	SKAKSKI, WARREN 635.00 ; SOCIALSCHOOL4EDU 695.00 ;		
64	SOUTH SIDE CONTROL SUPPLY CO 973.34 ; SPORTS HUDDLE 988.00 ;		
65	STEINEKE, NANCY 535.21 ; T & J PRINTING SUPPLY, INC. 861.30 ;		
66	TARNOWSKI, DORIS 706.52 ; TED'S GREENHOUSE INC 596.27 ;		
67	TEMPERATURE EQUIPMENT CORP 529.02 ; TOTEM LUMBER & SUPPLY 643.76 ;		
68	TOUCHBOARDS 702.67 ; TPRS PUBLISHING INC. 873.00 ;		
69	TWENTY SIX DESIGN LLC 800.00 ; USI EDUCATION & GOVERNMENT SALES 630.38 ;		
70	VEX ROBOTICS 590.87 ; VICTOR J ANDREW MUSIC BOOSTERS 686.00 ;		
71	WREALLY LLC 976.00 ;		

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1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2021		
2			
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].		
4			
5	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.		
6	<div style="border: 1px dashed gray; padding: 10px; display: inline-block;"> Contracts Exceeding \$25,000 Guidance </div>		
7			
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.		
9	Please check box to the right if school district/joint agreement does not have any contracts exceeding \$25,000.		 <input style="width: 20px; height: 20px; border: 1px solid black;" type="checkbox"/>
10	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
11			
12	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.		
13			
14	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.		
15			
16	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.		
17			
18	1. Total number of all contracts awarded by the school district:	33	
19		<i>(Enter Number Above)</i>	
20	2. Total value of all contracts awarded:	24,502,481	
21		<i>(Enter \$ Amount Above)</i>	
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0	
23	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	<i>(Enter Number Above)</i>	
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0	
25	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>	<i>(Enter \$ Amount Above)</i>	