

A	B	C	D	E	F	G	H	I	J																																																										
1	ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2018 (Section 10-17 of the School Code)			Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.																																																															
2				This page must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.																																																															
3				SCHOOL DISTRICT/JOINT AGREEMENT NAME: CONSOLIDATED HIGH SCHOOL DISTRICT 230			DISTRICT TYPE Elementary <input type="checkbox"/> High School <input checked="" type="checkbox"/> Unit <input type="checkbox"/>																																																												
10				RCDT NUMBER: 07-016-2300-13																																																															
11				ADDRESS: 15100 S 94TH AVENUE, ORLAND PARK, IL 60462																																																															
12				COUNTY: COOK																																																															
13				NAME OF NEWSPAPER WHERE PUBLISHED: DAILY SOUTHTOWN																																																															
15				ASSURANCE			<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;">CAPITAL ASSETS</th> <th style="width:50%;">VALUE</th> </tr> </thead> <tbody> <tr><td>WORKS OF ART & HISTORICAL TREASURES</td><td style="text-align: right;">0</td></tr> <tr><td>LAND</td><td style="text-align: right;">1,637,802</td></tr> <tr><td>BUILDING & BUILDING IMPROVEMENTS</td><td style="text-align: right;">108,377,107</td></tr> <tr><td>SITE IMPROVMENTS & INFRASTRUCTURE</td><td style="text-align: right;">6,297,022</td></tr> <tr><td>CAPITALIZED EQUIPMENT</td><td style="text-align: right;">3,177,694</td></tr> <tr><td>CONSTRUCTION IN PROGRESS</td><td style="text-align: right;">95,420</td></tr> <tr><td>Total</td><td style="text-align: right;">119,585,045</td></tr> </tbody> </table>						CAPITAL ASSETS	VALUE	WORKS OF ART & HISTORICAL TREASURES	0	LAND	1,637,802	BUILDING & BUILDING IMPROVEMENTS	108,377,107	SITE IMPROVMENTS & INFRASTRUCTURE	6,297,022	CAPITALIZED EQUIPMENT	3,177,694	CONSTRUCTION IN PROGRESS	95,420	Total	119,585,045																																							
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17	<input checked="" type="checkbox"/> YES																																																																		
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36	SIXTH		0																																																																
37	SEVENTH		0																																																																
38	EIGHTH		0																																																																
39	SPECIAL		0																																																																
40	Total Elementary		0																																																																
41	NINTH		1,720																																																																
42	TENTH		1,881																																																																
43	ELEVENTH		1,829																																																																
44	TWELFTH		1,895																																																																
45	SPECIAL																																																																		
46	Total Secondary		7,325																																																																
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	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2018										
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)		41,649,910	9,459,882	6,235,514	4,054,676	1,539,422	164,135	22,024,891		1,007
8	Investments	120	2,292,457								
9	Taxes Receivable	130									
10	Interfund Receivables	140									
11	Intergovernmental Accounts Receivable	150									
12	Other Receivables	160									
13	Inventory	170									
14	Prepaid Items	180									
15	Other Current Assets	190	12,204	56,451							
16	Total Current Assets		43,954,571	9,516,333	6,235,514	4,054,676	1,539,422	164,135	22,024,891	0	1,007
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	48,244								
19	Intergovernmental Accounts Payable	420									
20	Other Payable	430									
21	Contracts Payable	440									
22	Loans Payable	460									
23	Salaries & Benefits Payable	470									
24	Payroll Deductions & Withholdings	480	9,563				56				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	Total Current Liabilities		57,807	0	0	0	56	0	0	0	0
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		57,807	0	0	0	56	0	0	0	0
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	43,896,764	9,516,333	6,235,514	4,054,676	1,539,366	164,135	22,024,891	0	1,007
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		43,954,571	9,516,333	6,235,514	4,054,676	1,539,422	164,135	22,024,891	0	1,007

	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, 2018										
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	101,548,424	9,961,278	7,152,237	5,105,138	2,941,121	8,940	543,153	0	12
8	Flow-Through Received/Revenue from One District to Another District	2000									
9	State Sources	3000	10,023,820	850,000	0	5,579,037	0	0	0	0	0
10	Federal Sources	4000	3,626,766	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		115,199,010	10,811,278	7,152,237	10,684,175	2,941,121	8,940	543,153	0	12
12	Rec./Rev. for "On Behalf" Payments	3998	51,773,934								
13	Total Receipts/Revenues		166,972,944	10,811,278	7,152,237	10,684,175	2,941,121	8,940	543,153	0	12
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	69,922,834				1,350,018				
16	Support Services	2000	30,076,765	10,834,231		10,115,160	1,531,965	2,220,437		0	0
17	Community Services	3000	460,028	0		0	29,795				
18	Payments to Other Districts & Govt Units	4000	3,778,901	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	11,569,484	0	0			0	0
20	Total Direct Disbursements/Expenditures		104,238,528	10,834,231	11,569,484	10,115,160	2,911,778	2,220,437		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	51,773,934	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		156,012,462	10,834,231	11,569,484	10,115,160	2,911,778	2,220,437		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		10,960,482	(22,953)	(4,417,247)	569,015	29,343	(2,211,497)	543,153	0	12
24	Other Sources of Funds	7000	0	4,458,259	0	0	0	1,250,000	4,532,172	0	0
25	Other Uses of Funds	8000	0	1,250,000	0	0	0	0	4,532,172		
26	Total Other Sources/Uses of Funds		0	3,208,259	0	0	0	1,250,000	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		10,960,482	3,185,306	(4,417,247)	569,015	29,343	(961,497)	543,153	0	12
28	Beginning Fund Balances - July 1, 2017		32,936,282	6,331,027	10,052,761	3,485,661	1,510,023	1,125,632	21,481,738	0	995
29	Other Changes in Fund Balances Increases (Decreases)										
30	Ending Fund Balances June 30, 2018		43,896,764	9,516,333	5,635,514	4,054,676	1,539,366	164,135	22,024,891	0	1,007

	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, 2018																				
2																					
3	<i>The summary must be published in the local newspaper.</i>																				
4																					
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 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	CONSOLIDATED HIGH SCHOOL DISTRICT 230																				
7	<table style="width: 100%; border: none;"> <tr> <td style="width: 25%; border: none;"><u>School District/Joint Agreement Name</u></td> <td style="width: 25%; border: none;"><u>15100 S 94th Ave, Orland Park, IL 60462</u></td> <td style="width: 25%; border: none;"><u>708.745.5203</u></td> <td style="width: 25%; border: none;"><u>8:00 am - 4:00 pm M-F</u></td> </tr> <tr> <td style="border: none;"><i>Address</i></td> <td style="border: none;"><i>Telephone</i></td> <td style="border: none;"><i>Office Hours</i></td> <td></td> </tr> </table>													<u>School District/Joint Agreement Name</u>	<u>15100 S 94th Ave, Orland Park, IL 60462</u>	<u>708.745.5203</u>	<u>8:00 am - 4:00 pm M-F</u>	<i>Address</i>	<i>Telephone</i>	<i>Office Hours</i>	
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8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , 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, 2018																				
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16	State Sources	3000	10,023,820	850,000	0	5,579,037	0	0	0	0	0	0	0								
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18	Total Direct Receipts/Revenues		115,199,010	10,811,278	7,152,237	10,684,175	2,941,121	8,940	543,153	0	12										
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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	0						
7	0---						
8							
9	<u>GROSS PAYMENT FOR CERTIFICATED PERSONNEL</u>						
10							
11	\$24,999 AND UNDER						
12							
13	ABDELHADI, JANEEN M; ABDELHADI, WAHEEB Y; ALFANO, ROBERT A; ALLISON, AMANDA J;						
14	ARENSON, NATHAN G; BANKS, MARLA; BERGIN, JONATHAN; BIANCHI, MORGAN A; BICKHAM, MICHAEL W;						
15	BILLO, GREGORY ANDREW; BILLO, LAUREN E; BOERTLEIN, GARY; BOHAC, DAVID F; BRADY, SUSAN J;						
16	BROWN, EILEEN M; BRUCE, CAYLEE L; BRUMBAUGH, STEVEN D; CANNICI, JOHN; CAPOUCH, TARA;						
17	CARLS, SEAN P; CAVALLONE, FRANK J; CERMAK, SAMANTHA A; CHEESMAN, BRIAN; CIMAROLI, CATRINA E;						
18	COLOMBO, JAMES; CONNOLLY, EMILY; CUTAIA, ANNA M; DAMRA, DANYA; DEBOLD, MARK L; DEPAOLA, TAYLOR A						
19	DEXTER, THOMAS J; DOMINGUEZ, ROBERT J; ERICKSON, JOHN R; FARRELLY, MICHELE; FERRA, AIDA;						
20	FISCHER, STACY N; FITZGERALD, JOHN L; FLOROS, MARIKA; FOTOPOULOS, CARY; GARRITY, MARK D;						
21	GEORGAKOPOULOS, CHRISTINA A; GIOBBIA-STUKEL, DINA L; GODFREY, KATHERINE L;						
22	GONNELLA, MATTHEW J; GONZALEZ, REBECA; GREEN, MARY AGNES; GREVAN, ARISA M; HADID, HOSAM A;						
23	HOLTROP, GABRIELLE J; HORVATH, JOELLYN; JANOVJAK, PAUL R; JENDRA, ELIZABETH A;						
24	JOHNSTON, CAROL N; JOHNSON, KURT S; JONAITIS, JEFF; KACZMAREK, TIM J; KAROPULOS, JOHN;						
25	KATULA, JAMES; KIJAK WOLFE, ALEXANDRA; KLADIS, ANGELINE B; KLAHN, TIM J; KOBYLARCZYK, KENNETH J						
26	KOPER, TODD; KRIZEK, JACLYN C; KUELTZO, MICHELLE M; LEHNERER, JAMES M; LIBRIZZI, DAVID C;						
27	LIZIK, THOMAS M; LUTTRELL, PAULINE A; MAKROPOULOS, ANGELO; MALEC, JUSTIN R; MALITO, AUBREY;						
28	MANSELL, JOSEPH G; MARATEA, DAVID A; MARRS, STANISLAVA S; MCHUGH, MARY C; MIGAWA, CAITLYN;						
29	MISHECK, KRISTYN; MISUP, MELVIN C; MIUCCIO, ALEXANDRA; MUGAVERO, MATTHEW; MURPHY, LAURA;						
30	MURPHY, PATRICK J; O'CONNELL, KERRY A; OBRADOVICH, JEFFREY A; ONWILER, JOAN; PANEGA, TIMOTHY;						
31	PERICH, JEFFREY A; PETERS, CHARLES R; PETERS, DANIEL; PETERSON, JEFFREY R;						
32	PIETRUSYZNSKI, MELISSA M; PINSON, STACEY L; POLZ, CONRAD T; PORADZISZ, AARON D;						
33	PRUDDEN, BRYANNE M; PURPURA, JOSHUA J; QUICK, ANDREW C; RAMADAN, JIHAD; RAUMAN, CATHLEEN;						
34	REGAN, JOYCE A; ROSSI, NICHOLAS M; RUMBAUGH, MICHAEL; SABO, RAYMOND S; SAPIT, BRENT;						
35	SAUERMAN, DOMINIQUE; SCHAUB, FRED; SERLOVSKY, GEORGE M; SHERIDAN, PATRICK T;						
36	SIKKEMA, KATHRYN N; SMOTHERS, ANDREW; SUCHARSKI, THADDEUS D; TALAGA, RYAN M; TOMKO, GEEN A;						
37	TUFFS, LAURA; TUREK, JOSEPH J; VANBEVEREN, BRIAN; VOGELSANG, AMY; WALLACE, CHRISTINA E;						
38	WATTERS, MATTHEW; WERTZ, PATRICK; WETTERGREN, MANDEE L; WILKINS, SCOTT A; WILLIAMS, MATTHEW;						
39	YUNIS, HEND						
40							
41	\$25,000 - \$39,999						
42							
43	ANDREANI, CEDRIC G; CRUZ, NICOLE L; FOSTER, BAILEY C; HERRON, DENNIS D; KENTNER, JOHN P;						
44	KRACIK, KIMBERLY A; KRUEGER, PAMELA A; LAVIN, BARBARA ANN; MACINNIS, JANET; MOLLO, SHIRELL;						
45	MOZDEN, CHRISTIN C; MROZ, EWA M; NELSON, LAURA K; OPSAL, MICHAEL V; PASSARELLI, CHRISTINA;						
46	PRATT, SARAH; THEODOROPOULOS, KIKI; THIELMANN, CAROLYN A; ZOLK, MELISSA C						
47							
48	\$40,000 - \$59,999						
49							
50	BODENHEIMER, AMY H; BRODERICK, ELISABETH A; BUKAS, MICHAEL J; CREAMER, BRITNI L;						
51	DENOFRIO, NICOLE; DYSLIN, CAROL; GUZY, DOROTA; HAWES, ERIN L; HOLBEN, KRISTY M;						
52	ING, MARYANN; JOHNSON, GINA M; KOCIM, ELIZABETH A; KOHS, MICHELLE; KOLENO, JESSICA;						
53	LATRONICA, LESLEY C; LOMBARD, PAIGE ANNE; MCGREAL, JONATHAN J; MULLIGAN, JESSICA LYNN;						

A	B	C	D	E	F	G
54	NUSSBAUM, CARRIE L; ORTIZ, HILLARY T; REILLY, KATHLEEN; ROSENSTEIN, ELIZABETH A;					
55	ROYER, LAUREN E; SEXTON, LISA E; STEARNS, SHANNON C; TUTTLE, JOSEPH M; VOLLAN, BRIAN C					
56						
57	\$60,000 - \$89,999					
58						
59	ABDELLATIF, AMAL R; ABUDAYYEH, RENEH; BATTAGLIA, JOSEPH; BEAL, CONNIE L; BENNETT, KRISTINA N;					
60	BERIC, ANDREA; BETZ, CHRISTOPHER J; BOEREMA, ADRIANA C; BOSTON, HEATHER F; BREWCZYNSKI, DAVID R;					
61	BROWN, JACQUELINE R; BROWN, LAURA N; BRYERS, SARAH C; CALLISON, RACHAEL E;					
62	CAMPOS, CHRISTOPHER D; CARROLL, DAVID A; CHAVEZ, MOLLY S; CHRISTIE JR, THOMAS W;					
63	CICCARELLI, KARA L; CIMO, ASHLEY L; COLLINS, DENNIS J; CONRATH, TIMOTHY R; CORR-CHOPIK, KATHLEEN					
64	CREEVY, MICHAEL P; CUMBO, CHRISTINA I; CUTHBERT, KATHERINE T; CZASZWICZ, MEGHAN E;					
65	DEGLIOMINI, ABBY M; DEL BIANCO, TALLIA D; DELLORTO, VICTORIA A; DEMARCO, ROBERT T;					
66	DOVANTZIS, CLAIRE; DUFFY, JAMES J; DULEK, LAURIE L; FABRIZIO, THOMAS J; FAHEY, KEVIN;					
67	FARAJ, ABDALLAH; FASEL, LESLIE A; FEFLES, PETER D; FINO, KELLY E; FITZPATRICK, KATIE;					
68	FONDRIEST, JOSEPH G; FORDE, DAN C; FOTOPoulos, NICHOLAS C; FRIDRYCH, MEAGAN E;					
69	FRYE, CHRISTOPHER A; FUREY-SULLIVAN, SHEILA E; GABRIEL, GINA M; GAIDO, MARY E; GANZER, RACHEL G;					
70	GATTO-THOMAS, JESSICA M; GENSLINGER, JENNIFER L; GERHARDSTEIN, ANDREW M;					
71	GIBSON, KATHRYN A; GRICE, MICHAEL D; HABBOUB, RAMIS J; HASAN, STEPHANIE M; HAWKER, JUSTIN;					
72	HEGEMAN, SUZANNE E; HILLHOUSE, BRIAN R; HOLMES, DAVID J; HORNBACK, ERIN E; HOULIHAN, KEVIN P;					
73	HOVEN, MICHELLE L; IWINSKI, MARK D; JABER, SUZAN; JAKOCKO, JOHN M; JANUSZEWSKI, PHILIP A;					
74	JOHNSON, ABBY L; JOHNSON, CATHERINE C; JURZEC, DANIEL J; KAFFEL, JESSICA T; KAIM, ALLISON J;					
75	KAZLAUSKAS, GIEDRE A; KEANE, JULIE A; KELLY, PATRICK J; KENNEY, ANGELA M; KIRBY, LAURA A;					
76	KLITZ, KERRIE M; KNEZZ, JENNIFER L; KORANDA, ELIZABETH A; KOWALIK, FRANK J; KROSEL, VIRGINIA L;					
77	KUREK, RICHARD PAUL; LADING, MARGARET L; LALLY, THOMAS J; LAURITSEN, JASON K;					
78	LENAHAN, ELIZABETH L; LEWANDOWSKI, ADAM W; LINDHOLM, JENNA CHRISTINE;					
79	LORENZO, LAURA R; MALECKI, REBECCA ANN; MALONE, ERIC D; MARCUS, MEGAN E; MARREN, BRANDON P;					
80	MATARIYEH, IZZAL; MATKOVICH, BRIDGET B; MATKOVICH, MATTHEW P; MCAULIFFE, JUDITH A;					
81	MCCABE, DANIEL T; MCCREARY, DIANE M; MCMILLAN, SCOTT A; MCNAUGHTON-NERIUS, NORA C;					
82	MCNICHOLAS, DANIEL W; MENDOZA, DIANA ELEANORE; MIELING, CHRISTY L; MIRANDA, AMANDA A;					
83	MOAN, CHRISTOPHER R; MONDRAGON, LISA M; MONROE, ALANA A; MURRAY, RENE; MUSIL, NICOLE;					
84	NAGLE, MARGARET K; NAPPO, ASHLEY L; NIEMEIER, MATTHEW S; NIEMIEC, MATTHEW A;					
85	NIXON-HAMMOUDEH, ANNE M; NUSSBAUM, LINDA INGRID; NUSSBAUM, SHAWN T; O'HALLORAN, MICHAEL P;					
86	O'SHEA, TIMOTHY; OLIVER, GORDON G; PENCE, AMY L; PETERSON, JENNIFER N; PETERSON, KELLY Q;					
87	PILA, MICHAEL B; PINTO, ANDREA M; POLZ, CLINTON; POWERS, DANIEL J; PRETO, KELLI R;					
88	PROUTSOS, CHRIS T; RAMAZINSKI, JAMES J; RANDOLPH, MELINDA J; RAZO, ERNESTO A; REGAN, PATRICIA J;					
89	REYNOLDS, MARY E; RILEY, MEGHAN O; ROBERTS, ALLISON A; ROBINSON, LAUREN K; ROOT, ALYSSA;					
90	RYBAK, LISA; RZESZUTKO, SONJA; SAMEC, ERIN L; SCHMUCK, LAURA B; SCHWARTZ JAKOCKO, KATE R;					
91	SEAMS, JASON W; SHALVIS, MATTHEW C; SILK, COLLEEN N; SMITH, BRYAN J; SMITH, MAGGIE E;					
92	SMURZYNSKI, VANESSA L; SPOOR, ZACHARY W; STACHON, NICOLE M; STAMUS, ARTEMICIA;					
93	STEARNS, KARIN L; STIRN, JUSTIN K; STOUB, COURTNEY L; STRELOW, KRISTI L; STRUS, MARTIN J;					
94	SUCECH, KAITLIN E; SWANSON, MARY C; TALBOT, MARK R; TARBUNAS, KRISTINE R;					
95	TERMINE, COLLEEN A; VANRADEN, AUDRA L; VARRIALE, LORI M; VASICH, HARMONI L; VERBLE, STACY L;					
96	VILLETTE, AARON J; VISWANATH, NITYA; VOLLINGER, LINDA A; VONDRAK, LISA M; WALKER, ANDREA N;					
97	WARD, CARRIE E; WILEY, MEGAN C; WILSON, DAVID J; WRIGHT, PATRICK E; YANDEL, KERRY C;					
98	ZARTLER, KIM A; ZOLK, RANDALL S					
99						
100	\$90,000 - \$9,999,999					
101						
102	ADE, BRIAN D; AIROLA, SEAN R; ALLEN, TODD C; ALSTADT, KATHERINE; ANDREWS, LISA; ANGEL, LEE CHRIS					
103	ANTCZAK, GAYLE L; ARDIZZONE, STACEY L; ARNDT, DAVID L; ARNOLD, CAROLYN C; AUGUSTYNIAK, MICHELLE					
104	AZHARI, ARWA; BAILEY, STEWART A; BAKER, DEBORAH; BAKER, KRISTIN M; BALLE, MARTIN T;					
105	BANIEWICZ, JENNIFER E; BART, KIM R; BARTGEN, JOHN E; BARTH, ROBERT M; BECKER, ANNE M;					
106	BEGANI, LAURA A; BERG, BRIAN M; BERTOLA, JULIE; BIEL, TRICIA A; BILLO, GREGORY P;					

	A	B	C	D	E	F	G
107		BIRCH, DANA E;	BOBBER, KATHLEEN M;	BOHAC, MICHAEL H;	BONNER, DIANE E;	BORST, CHRISTINE C;	
108		BOZYCH, DOUGLAS M;	BRADY, ANGELA M;	BRESLIN, COLLEEN A;	BRIDEN, SUSAN;	BRIGHAM, JEFFREY T;	
109		BROWN, DONALD W;	BRUCE, MICHAEL D;	BUCK, KATHLEEN K;	BUCZKIEWICZ, MATTHEW M;		
110		BUDDING-KRAMER, LINDA J;	BUGLIO, BRIAN;	BUGLIO, KIMBERLY A;	CALLAGHAN, KEVIN;		
111		CARLSON, JAMIE L;	CARR, JASON F;	CARR, MARY P;	CARRIER, DANIEL;	CASSIDY, NANCY T;	
112		CIBELLI III, MICHAEL;	CLARK, KEVIN M;	CLIFTON, PATRICIA A;	COCHRAN, KRISTIN D;		
113		COLLETTI, MICHAEL A;	CONTALDI, RICHARD M;	COOLER, ALICE I;	CORCORAN, JAMES P;		
114		CORDOVA, KATHLEEN R;	CRECCO JR, RALPH F;	CROTTY, KERRY A;	CUNNINGHAM, ALLEN N;		
115		CURTIN, KEVIN J;	CYZZ, LISA M;	DAHLGREN, LYNN A;	DALTON, TIMOTHY T;	DANIELS, JOHN R;	
116		DARRAH, MICHAEL D;	DE LA VEGA, MICHELLE;	DECHENE, JULIE L;	DECREANE, ANDREW W;		
117		DEE, LORAIN M;	DEHAAN, DAVID A;	DEYERLER, MARGARET M;	DINUZZO, ANGELA;	DIORIO, MARK A;	
118		DIRKER, SANDRA S;	DOEDE, JENNIFER E;	DONOVAN, SHAWN P;	DRISCOLL, DONNA M;	DRYER, PHILIP J;	
119		DRYIER, KIM J;	DRZONEK, DAVID L;	DULEK, DANIEL D;	DURBIN, MICHAEL T;	DWYER, MICHAEL J;	
120		EBEL, CRAIG W;	EGLY, THOMAS L;	EGNER II, LAWRENCE E;	EICHWALD, LLOYD H;	ELENTENY, RUTH E;	
121		ELLIS, LEAH L;	ENGELHARD, WILLIAM G;	ERDMAN, JILL A;	ERDMAN, MICHAEL R;	ERICKSON, CHRISTOPHER M;	
122		ERICKSON, NICKIE L;	ETCHASON, MICHELLE M;	EVANS, LISA A;	EVEN, CHARLES R;	FABIANSKI, JAMES J;	
123		FAHEY, MICHAEL J;	FARINA, RONALD P;	FAZEKAS, JAMES D;	FEAR, GEORGE E;	FEENEY, PATRICK T;	
124		FERRARO, JACK E;	FERTEL, MARK E;	FILDEW, MARISSA S;	FISH, MATTHEW A;	FLYNN III, JAMES A;	
125		FOESMAN, LORETTA L;	FRANTA, KELLEY I;	FRAZER, CHRISTINE L;	FREYER, THOMAS J;		
126		FRIEDERICKS, SCOTT D;	GABEL, PETER N;	GARBRECHT, PAUL;	GARDNER, GREGORY A;	GASCOIN, BRIAN A;	
127		GATTUSO, MICHELLE M;	GAY, JAMES M;	GEIGER, ELIZABETH A;	GEIGER, JOSEPH A;	GERAGHTY, MICHAEL R;	
128		GHELFI, COLLEEN M;	GIANCARLO-YOUNG, GINA M;	GIERHAHN, KIMBERLY M;	GIERMALA, JENNIFER S;		
129		GONZALES, STACEY;	GONZALEZ, WESLEY;	GRAHAM, ANN E;	GREENHILL, LISA M;	GUELCHER, KATHRYN A;	
130		GULDEN, ELIZABETH A;	HAINZINGER, AMY B;	HARI, TROY D;	HAWBECKER, JILL MARIE;		
131		HEINLEN, JULIE A;	HELLRUNG, JAMES CHRIS;	HELLRUNG, SUZANNE M;	HELLRUNG, TODD F;		
132		HENSLEY, SHONNA;	HERMAN, DONNA M;	HOLBA, JAMES D;	HOLT, JAME T;	HORN, AARON J;	HUELSMAN, KIMBERL
133		HYLAND, COLLEEN A;	IRVIN, KEVIN D;	IRVIN, LAUREN M;	JACKSON, BRIAN D;	JAMES, RANDALL L;	
134		JANES, JEFFREY J;	JAROSIK, CAROLINE M;	JELCIC, NIKOLAS J;	JOHNSON, ERIC C;	JOHNSON, JULIE A;	
135		JOHNSON, LEIGH E;	JOHNSON, THOMAS P;	JORDT, JENNIFER P;	KARCZEWSKI, JULIA A;		
136		KARWOWSKI, MARCELLE F;	KAUFMAN, DOUGLAS R;	KEALY, MICHAEL K;	KEALY, SUSAN M;	KEANE, JEFFRY R;	
137		KING, CARRIE A;	KLENE, BRIAN L;	KLESZYNSKI, KERRI A;	KLUTCHARCH, MICHAEL L;		
138		KNUTSON, PETER N;	KOCH, JASON P;	KOLLINIATIS, NICHOLAS J;	KOMER, CHRISTOPHER L;		
139		KOPERA, ARON R;	KORYCZAN, JENNIFER K;	KOSS, KRISTYN A;	KOTHEIMER, TARA M;	KOVACEVIC, ROMANA R;	
140		KOWALEWSKI, KATHERINE M;	KOWALCZYK, RICHARD S;	KREIS, DAVID A;	KRUEGER, KATHLEEN M;		
141		KUHN, JULIE M;	KULASA, JASON D;	KUYPERS, SANDRA L;	KWILOSE, JEFFREY D;	LAFORTE, EVA H;	
142		LANGE, DANIEL W;	LAPRAIRIE, CYNTHIA A;	LASAK, LUKE J;	LASCHOBBER, WILLIAM P;		
143		LAVELLE, JOHN E;	LAVEY, MICHAEL P;	LEDVINA, DENISE MARIE;	LEONARD, PATRICIA M;		
144		LITTMANN, MICHAEL W;	LOBES, MARK R;	LUPACCHINO, ERIKA M;	LUTTRELL, MARK;	LYONS, MARK;	
145		MACLEOD, IAN R;	MAGUIRE, THOMAS M;	MALEC, CHRISTINE;	MALEC JR, JAMES M;	MARINELLO, GINA T;	
146		MARTIN, JAMES C;	MASON, MELISSA A;	MASTEJULIA, KRISTIN P;	MATTERA JR, JAMES;		
147		MATTERA, KRISTIN E;	MATTIX, JULIE A;	MATUSIK, KELLY L;	MATZ, ROBERT A;	MCBRIDE, ANNA M;	
148		MCCARTHY, MARY B;	MCDONOUGH, THOMAS P;	MCGAREL-WARKOCKI, LYNN M;	MCGEEHAN, JEAN E;		
149		MCGRAW, ELAINE K;	MCGUIRE-LAWLER, ANN M;	MCMILLAN, KATHLEEN;	MCNICHOLAS-BRNICKY, PATRICIA A;		
150		MEADER, KATHRYN B;	MECH, SANDRA;	MECOZZI, ROBERT A;	MEEK, WENDY E;	MENDOZA, KELLY M;	
151		MERKOURIS, SPIRO C;	MIENTUS, JOHN S;	MILLER, PHILLIP J;	MILO, CHRISTOPHER F;		
152		MITCHELL, TRACI L;	MORAN, LAWRENCE M;	MORRISSEY, KARA N;	MORSOVILLO, JAMES R;		
153		MOSS, STEPHEN B;	MOSS, WENDY M;	MOZDEN, CHAD E;	MULCAHY, COLLEEN F;	MULHERAN, JENNIFER M;	
154		MURPHY, MICHAEL T;	MURRAY, MICHAEL D;	MUSTAFA, HANAN;	NAJIB, FERYAL;	NEMETH, JOSEPH R;	
155		NOLAN, BRIAN T;	NOLTING, ROBERT J;	O'CONNELL, KATHLEEN M;	O'MALLEY, JOHN P;	O'NEILL, MATTHEW B;	
156		O'ROURKE, BARBARA A;	OLSEN, DANIEL R;	OLSEN, ERIC A;	ONAK, KIMBERLY A;	OSMANSKI, ADAM E;	
157		OSMANSKI, JAMIE M;	OSTRANDER, BRIAN;	OTHMAN, ABIR;	OTHMAN, ABRAHAM M;	OVANDO, CHARLES R;	
158		PACZESNY, JEANANN M;	PALACIOS, EDGAR;	PALUMBO, JERRY F;	PAMPPEL, ROGER P;	PAPPAS, CHRISTINA;	
159		PENA JR, TONY;	PEREZ, MICHELLE M;	PERONTO, FREDERIC S;	PETERSON, MARK C;	PETERS, SCOTT A;	

A	B	C	D	E	F	G
160	PETROPULOS, EFFIE C; PIERCE, JENNIFER N; PILA, KRISTIN D; PLAISIER, SCOTT K;					
161	PODKUL, DAVID A; POLZ, MICHAEL J; RACHEL, JANE C; REEDY, ANNE M; REIFF, ANNA S; REILLY, DAVID C;					
162	RENNER, KEVIN M; REUTHER, LINDA; ROBERSON, JILL M; ROBINSON, LYNN A; RODITIS, ANTONIOS N;					
163	RONQUILLO, EDWARD L; ROSENTHAL, CHRISTOPHER M; ROTI, REBECCA; RUETER-COX, DAWN M;					
164	RUSSELL, CHERYL L; SANDOR, CHRISTOPHER J; SASSO, TYANNA K; SCHACHT, MEGHAN M;					
165	SCHMIDT, EMMA K; SCHOEN, STEVEN F; SCHWARZ, DANIEL J; SCHWEIZER, DAVID S; SCOTT, TINA M;					
166	SEIBT, MATTHEW S; SHAABNEH, NEVIEN S; SHARKEY, PATRICK J; SHERIFF, MEREDITH LEE;					
167	SHULMAN, LISA; SIEBERT, ERIC C; SIECZKOWSKI, JOSEPH W; SIGNORELLI, MARY K; SIMPSON, CHRISTINA M;					
168	SIMS, HEIDI M; SISK, SHANNAN L; SKACH, DONNA M; SLIFKO, MICHAEL J; SMITH, AMY R; SMITH, DERRICK					
169	SMITH, SARAH E; SNYDER, ELLEN M; SNYDER, JENNIFER E; SOLDAN, CHRISTINA L; SOLOMON, ADRIANE M;					
170	SOPIARZ, BARBARA; SOSNOWSKI, ANTHONY J; SPIEL, CHRISTOPHER A; STAROSTKA, ELIZABETH L;					
171	STEPHENSEN, MICHAEL J; STORINO, DEANNA M; SUKALO, TRACY L; SWAIN, DIANE M; SWAN-KAWA, LISA E;					
172	SWEENEY, SARA L; SYSKA, THOMAS B; SZABLEWSKI, SARAH E; TADLA, JOHN V; TAYLOR, JEANIE M;					
173	TERLEP, JULIE R; THEISEN, ELIZABETH L; THOMAS, CYNTHIA K; THOSS, RACHELLE A;					
174	THYER, LISA M; TORONYI, MELISSA; TREASURE, TERRENCE E; TRONNES, TIMOTHY A; TROUT, ROSS W;					
175	TWARDY, ROB M; TYRRELL, JENNIFER L; ULRICH, JENNIFER GRAY; USHER, PATRICK J; VALES, DAVID J;					
176	VANDENBERG, CAREY L; VANDERWOUDE, KIMBERLY M; VANDERVEEN, THOMAS; VASICH SR, WILLIAM M;					
177	VOGEL, SUSAN T; VUILLAUME, DESI J; WALSH, TIMOTHY M; WEBER, JEFFREY B; WEBER, MAUREEN T;					
178	WEIS, ADAM J; WENDELIN, CHRISTOPHER T; WENDT, ERIN T; WHEATON, JULIA ANN; WHITE, MICHAEL A;					
179	WIEDE, GABRIELE; WIERZAL, DAVID D; WIERZAL, LORELEI A; WILKINS, JANINE M; WITT, KIMBERLY A;					
180	WOJCIK, CATHY S; WOOL, JAMES P; WOOLLEY, MICHAEL F; WRIGHT, MARGOT JILL; YEAMAN, AMY E;					
181	YOUNG, GARY J; ZAMBUTO, THERESA J; ZIELINSKI, DANIEL J; ZIMMER, JAMES B; ZMUDA, ADAM;					
182	ZOLK, LOREN R; ZUKOWSKI, WALTER E					
183						
184	<u>GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL</u>					
185	§24,999 AND UNDER					
186						
187	ABBE, MARY T; ADAMUS, TAIDHGIN M; ADE, KAREN; AKHNOUKH, MIRIAM S; ALBAZZOR, ABDALLAH;					
188	ALBERS-LOPEZ, TIFFANY; ALBZOUR, AHMAD; ALEX, KAREN A; ALFANO, PETER V; ALLEN, MARY A;					
189	ALLERS, MEGAN CHRISTINE; ALONZO, CELINE N; ALSALAH, OMAR A; ALVITI-BABIC, ROSEMARIE;					
190	ANDERSON, MAGDALENA; ARNOLD, ANGELINA L; ASIDDAO, ASHLEY; ATUT, THERESA M; AURELIO, ALYSSA;					
191	BAILEY, JOANNE; BALAZS, HAILEY A; BALOCCA, MARI L; BANDERA, CARLY C; BANICH, DIANE M;					
192	BANNES, KARYN; BARANOSKI, ROBERT F; BARONE, ALAN A; BARRETT, MATTHEW M; BAUMGARTEN, HOLLY A;					
193	BEARD, CELESTE; BEATON, DANIELLE; BEDELL, KAREN D; BENSEMA, JULIE A; BICKHAM, MATTHEW J;					
194	BLASCHEK, JANICE LYN; BOCHENEK, JESSICA G; BOCK, MARY ANN; BOGOVICH, LORETTA A;					
195	BOIKE, SANDY; BOLL, BRIAN M; BONILLA NIEVES, SOFIA; BRANDENBURG, DEBORAH L;					
196	BRENNAN, MATTHEW T; BURFEIND, BETTY R; BURKE, TARA E; BUTTALA, ALEXANDER JOSEPH;					
197	BUTTICE, JULIE C; CALIENDO, JAMES L; CALUNGCAGUIN, EMMANUEL B; CAMPIONE, GIANNA;					
198	CAPUANO, JARED MICHAEL; CARLSON, SHARON A; CARROLL CWIK, NANCY C; CARTER, AUSTIN J;					
199	CARTER, COURTNEY L; CASTILLO, REGINALD A; CAVOTO, ANGELO; CERMAK, DAVID; CHLADEK, RYAN M;					
200	CHORZEMPA, SHARON A; CIEPLAK, MICHAEL J; CISZAK, LORETTA M; CLARK, MELISSA; CLAVIO, MAUREEN C;					
201	CLAY, KATELYN R; COLEMAN, MARVIN A; COLLETTI, ANNA M; COLLETTI, MATHEW A;					
202	CONNER, BARBARA A; CONNOLLY, JOHN PAUL; COOK, ARIANA; CORONA, KYLA C; CRAIG, ALEX J;					
203	CULVER, ALLISON; CZWORNIAK-WEYBRIGHT, CAROL; D'ORONZO, GABRIELLA M; DAVIDSON, JOLIE P;					
204	DAWE, CASANDRA L; DECKER, MORGAN CLAIRE; DEMIAN, MERNA; DEMMA, ANDREW; DEPEsa, NICHOLAS A;					
205	DERBAS, VICKI L; DERRIG, MICHELLE MARIE; DETLEFSEN, MICHELE R; DEYOUNG, MEGHAN R;					
206	DIGNAN, JOANNE E; DILLING, COLLEEN T; DILLON, ROBERT F; DOBRY, EMILIA; DONAHUE, JENNIFER;					
207	DONNELL, COLLEEN; DONNELL, JOHN PATRICK; DOVANTZIS, LAUREN M; DREHER, STEPHANIE M;					
208	DUFFY, MICHAEL P; DUNNE, PATRICK D; ECHTERNACH, STEVEN G; EILENFELDT, PATRICIA A;					
209	ELEZOVSKI, ZIMIJET; ELIOPULOS, ANTONIA; ENGUITA, JASON CHRISTOPHER;					
210	EPPERSON, JILL; ERICKSON, KAREN J; ESPINO, LEONARDO; ESPOSITO, LOUIS; EVANCICH, MICHAEL K;					
211	EVERETT, REBECCA M; FABIANSKI, ANDREW M; FALLOUH, JOSEPH ANAS; FARANO, NANCY M;					
212	FERRERO, DEBORAH H; FIANDACA, GIOVANNA; FITZGERALD, KAREN A; FITZGERALD, LINDA A;					

A	B	C	D	E	F	G
213	FLORES, CAROL; FOLSOM, BETHANY LYNN; FOURNIER, JACQUELINE J; FRALE, MADELINE J;					
214	FRAMKE, DONNA L; FRANKENFIELD, ALYSSA TAYLOR; FRANZ, DONALD R; FROTHINGHAM, RICHARD W;					
215	FUSCO, LAURA J; GABEL, MICHAEL A; GABRIELSEN, EDWARD H; GAL, MARIA; GALINDO, SOPHIA AMELIA;					
216	GALLAHER, JAMES B; GALVIN, HALEY A; GARRETT, NANCY C; GARREN, SHANE A; GARZA, CHRISTINA J;					
217	GASKEY, LINDA; GEORGE, ZOEY R; GHOLEH, ZAYNA ABDER-RAHMAN; GIAVERI, LUCA DAVIDE;					
218	GIOVANAZZI, ABIGAIL; GOLDEN, MARY T; GOMEZ, JULIA NICOLE; GONZALEZ, ANNA M; GORAK, LISA;					
219	GORMAN, MARGARET IRENE; GORNIK, GREGORY J; GORSKI, STEPHEN R; GOULOOZE, HALEY MARIE;					
220	GRABAUSKAITE, NORMANTE BEATA; GRANT, ALYSSA; GRANT, MEGAN; GREEN, DAN; GRIESHABER, PATRICIA A;					
221	GRIFFIN, BRITTANY P; GRIMM, EDITH; GRIVETTI, JOHN W; GROGAN, ANNETTE M; GURNEA, DIANE B;					
222	GUZIOR, BRIDGET P; HAASE, KATHERINE M; HACK, ALLISON K; HAMILTON, CLARE F; HANSEN, LINDA J;					
223	HARLEY, RONALD G; HARMENING, ELISE; HASAN, AMEER S; HAWKER, HEATHER A; HENEGHAN, AUDREY L;					
224	HERALD, CAITLIN N; HERMANAS, KATHRYN S; HERNANDEZ, JENNIFER; HESS, BAILIE E; HOFER, JEFF;					
225	HOGFELDT, JUDY K; HOLDER, TIMOTHY M; HOLMES, LATASHUA; HORRAS, JENNIFER K; HOULIHAN, JOANNE;					
226	HOVEL, JORDAN; HOWARD, JOSEPH P; HUGHES, BRIAN J; HUIH, RICHARD AUSTIN;					
227	HULLINGER, DEBORAH J; JAEGER, THERESE M; JAGELAITE, GRETA; JANKOSKY, SAMANTHA E;					
228	JENNER, CHRIS T; JOHNSON, LAUREN A; JOHNSON, MITCHELL ARRIETA; JONES, ADRIENNE DONYELLE;					
229	JREISAT, AMANI N; KALVELAGE, KATIE E; KAPSALIS, LISA M; KARCZYNSKI, NICHOLAS A;					
230	KASHANITZ, EMMA B; KASTERNAKIS, LUCILLE; KATRICHIS, NICK E; KAUCKY, KRISTINA L;					
231	KAUZLARICH, THERESE M; KAZANECKI, THOMAS N; KEHR, CANDICE; KELAMIS, HELEN; KELLY, BRIAN J;					
232	KELLY, CARYN J; KELLY, ERIC; KELSEY, ELIZABETH HOPE; KEMPFER, ROBERTA M; KENTON, SUSAN M;					
233	KERFMAN, LOUIS M; KHARTABEEL, NAYA KHALED; KNEZ, GEORGIA A; KOLENO, SUZANNE; KOLOZE-MORGADO, ABI					
234	KOMAR, EVA PAULINA; KOTTAPALLI, AARTHI; KRAPAUSKAS, JEANNE; KRAUCHUN, CINDY SUE;					
235	KROTSEK, CHRISTINE; KRYWANIO, KRISTY; KRZECZKOWSKI, ISABELLA JANE;					
236	KUBICKI, JANA C; KUBICKI, MICHAEL A; KUBICKI, SARAH; KUCHTA, JENNINE; KULEKOWSKIS, VIVIAN C;					
237	KULIGOSKI, JOSEPH D; KUPERMAN, SOFYA I; KUREK, RICHARD A; KWIATKOWSKI, DEREK C;					
238	LABRIOLA, SHARON A; LAIRD, WILLIAM P; LAMPOS, JEFFREY J; LANG, BARBARA A; LANIGAN, KAREN M;					
239	LAWLOR, MOLLY; LAZARIC, MATTHEW; LAZARIC, MELISSA; LEE, BRENDAN; LEKKAS, HARRY G;					
240	LENART, KEVIN H; LENDRAITIS, GEORGE G; LENTINI, KAREN M; LINNERT JR, JEFFREY R;					
241	LOCHRIDGE, JANET M; LONDON, JOHN J; LOPERA, ALICIA; LOYA, ALEXANDRA CHRISTINE;					
242	LUKE, ELLIOT M; LYONS, DIANE D; MACDONALD, PATRICK A; MADDEN, JANET M; MARATEA, MICHAEL R;					
243	MARTIN, JOHN R; MARTIN, MACKENZIE KAY; MARTIN, MALLORY ALYSSE; MARX, AUDREY N; MATRICIANO, CAROL					
244	MCALINDEN, KEVIN; MCALPIN, TIMOTHY G; MCBRIDE, JOHN F; MCCLOSKEY, JOSEPH R;					
245	MCCREA, ELEANOR; MCCUE, ELIZABETH M; MCCULLOCH, KIMBERLY J; MCCURDY, DEREK S;					
246	MCDONOUGH, MADISON L; MCELHANEY, TIMOTHY D; MCGLYNN, CHRISTINE L; MCGONAGLE, NOREEN A;					
247	MCGRAIL, GAYLE L; MCGRAW, SCOTT C; MCHALE, LIAM ROBERT SULLIVAN; MCKEOWN, FERNANDA;					
248	MCMAHON, MICHAEL P; MCMURRAY, CAROL D; MCNAMARA, DONNA; MEEK, SANDRA R; MICHALIK, JACOB D;					
249	MICHAELSON, MARY T; MIETUS, CLAUDIA CAROLINE; MILLER, EILISH F; MILLER, KATHLEEN;					
250	MILLS, JENNIFER K; MINNAERT, TERESA K; MIRANDA-GALE, ETHAN; MITRA, JOSEMARIA L;					
251	MOAN, ROLF JON; MOHAMMED, HASAN W; MOLENAR, JEANIE M; MOORE, WELBY REED; MORDIS, NANCY J;					
252	MORSE-SNEADE, CINAMON; MORSOVILLO, EMILY GWENDOLYN; MOYLAN, MICHAEL P; MROZ, DANIEL;					
253	MUCHNA, FRANK C; MULRENIN, JOHN T; MURPHY, KATHLEEN G; MUSCOLINO, LINDA L; NAWROCKI, MARK ALAN;					
254	NELSON, PATRICE S; NIEDZIELA, MARGARET; NOLAN, KAREN A; NOLAN, LAURIE M; NOONAN, ROSEMARIE;					
255	NORBUT, MADELINE MARGARET; NORWELL, JOSEPH; O'MALLEY, WILLIAM J; O'NEAL, MARC; OBEID, JENNA;					
256	OCONNOR, BRIDGET ANN; OLUFS, COURTNEY E; OPALECKY, JOAN A; ORCUTT, THOMAS C; OZARKA, KATHERINE L					
257	PACETTI, JAMES G; PACHYN, GAIL LYNN; PADILLA, MYKA F; PAGNOTTA, SAMIA F; PAPER, CHRISTOPHER J;					
258	PAPPAS, ANDREW J; PAPPAS, GEORGIA; PAPPAS, NICHOLAS G; PARIS, EMMA G; PEHR, JO ANNE;					
259	PELEGRINO, MARISA LOREE; PERDUE, MONICA E; PEREZ, MICHELLE; PETERS, PAULETTE A;					
260	PETRENKO, GAIL ANN; PHILLIPS, DEVIN H; PIAROWSKI, TAMMY R; PIERCE, LAURA L; PIETRASZEK, WERONIKA					
261	PILTAVER, CHERISE A; POTSIC, ROBERT; POUNOVICH, VERONICA ANN; PUROL, DAVID W; PYTKO, BARBARA R;					
262	RAGAN, DEBRA D; RAMSEY, RICHARD D; RANSTEAD, BELLA R; RAUSCH, ROSANNE; REED, DEBORAH L;					
263	REIDY, OWEN; REIFF, PEDER; REYNOSO, ANGELES F; RIEMMA, CHARLES; RIZZUTO, ISABELLA N;					
264	ROACH, KRISTEN L; ROACH, MICHAEL E; ROCHACZ, REBECCA A; RODRIGUEZ, ANDREW MICHAEL;					
265	RODRIGUEZ, ROSA M; ROSENHAGEN, KEVIN W; ROSSBERG, SHARON A; RYCHEL, REBECCA; RZESZUTKO, RALPH F;					

A	B	C	D	E	F	G
266	SAJEWICH, PATRICIA A; SALES, JAILYN D; SAPRUNOVA, KOTRYNA; SCHENDL, SHARI; SCHUBER, DAVID M;					
267	SCOTT, MATTHEW W; SEDLAK, BRIAN J; SELL, RIMA I; SERDAR, MARK; SHAMBO, ABIGAIL R;					
268	SHERVINO, MICHELLE M; SIMONEK, JACOB MICHAEL; SKUBIC, PAMELA L; SOJKA, ANGELIKA J;					
269	SOLTIS, BRIANNA M; SPENCER, BROOKE; STEEL, JOHN; STEFANOVICH, DIANE M; STOICA, JESSICA;					
270	STOKLOSINSKI, CAROLINE BOZENA; STOTTS, KATHERINE M; STRAMAGLIA, DONALD J;					
271	STREIT, LUCAS M; SUBKA, HAYLEY L; SUBKA, JAMES R; SUBKA, LYNN A; SULEIMAN, DIA-EDIEN A;					
272	SUTTER, LYNN M; SVRUSIS, ANNA M; SWIATEK, ROSEMARIE A; SWIECICKA, DOMINIKA;					
273	SYOURI, MAE S; SZPYTEK, SAMANTHA; TARJAN, CHARLES W; TARNOWSKI, DORIS JEAN;					
274	TEJACK, BRIANNA C; TENISON, ELIZABETH A; THORNE, PHILIP; TROVATO, JANET T; TRZESNIAK, PAULETTE;					
275	TUAZON, SANDRA L; TURNER, WILLIAM M; TUTTLE, JULIE; ULCIGRAI, ELISABETH; VANRYN, ERIC R;					
276	VAZQUEZ, JESUS; VAZQUEZ, SABRINA; VECCHI, JANETTE; VELASCO, JORDAN; VENARDOS, AIKATERINE;					
277	VENTRELLI, PEGGY; VENTURA, MARY F; VILLALOBOS, LUZ; VIRGILIO, CONSTANCE F;					
278	VOELS, RANDALL L; VON BORSTEL, ALLISON; Waight, OLIVIA G; WALENGA, SUSAN L; WCISLAK, ANNA CECILI					
279	WEBER, EDWARD J; WESTLING, LISA A; WEYKER, ELIZABETH; WHALEN, RANDY ALAN; WILSON, JENNIFER LYNNE					
280	WINDLE, RYAN A; YASSIN, AYOUB A; YOUNG, KAREN C; YOUNIS, INAM D; YUDT, DAVID; ZABELKA, CHARLES J					
281	ZACCONE, LAURA A; ZAGORSKI, KYLE; ZAWISLAN, WOJCIECH J; ZDUNEK, DAVID; ZERLENTES, DEBORAH A;					
282	ZIELKE, SUSAN; ZIESMER, SARAH R; ZOLMIERSKI, GLORIA J					
283						
284	\$25,000 - \$39,999					
285						
286	ADAMS, JANICE M; ALBERTS, SUSAN; ALLEN, THERESA L; ANELLO, SUSAN E; ARDIZZONE-DROESCH, TRACEY A;					
287	BAKUTIS, VIVIAN E; BALESTRI, SHERRY; BARCZAK, JOSEPH M; BAUML, JOHN; BECK, MARILYN;					
288	BERG, STEVEN A; BERTACCHI, ANN M; BLACKMAN, LISA M; BOCHANTIN, ROSALIA; BODE, MARIAN G;					
289	BONKOWSKI, CYNTHIA M; BOX, JULIE; BROWN, BRIAN C; BUDNICK, CHRISTOPHER; CAPONIGRO, LESLEY;					
290	CARNIVELE, FRANCES R; COLE, MARY K; COTTER, CYNTHIA K; COZZI, ELIZABETH M; CROFTON, MAUREEN;					
291	DANIHEL, DENISE; DEACY, PATRICK W; DELGADO, FELICIA; DELTORO, OLIVIA M; DEVAL, BONNIE L;					
292	DEVITT, ROSE M; DONOVITCH, JAMES D; DORCIC, JACLYNN; DOTSON, MARY T; DOYLE, MICHAEL J;					
293	ETHINGTON, COLLEEN L; FISCHER, KIMBERLY M; FORD, KATHRYN M; GAMBOTZ, KARI L; GENSLINGER, LAURIE					
294	GIOIOSA, CARMELA; GIRA, KATHERINE M; GNATEK, EVELYNNE M; GOOD, SUZAN; GRECO, BARBARA;					
295	GUADARRAMA, ERNESTO; HAGGERTY, THOMAS C; HEINLEN, KIMBERLY A; HEITMAN, KIMBERLY L;					
296	HNAIHEN, FATEN; HOAGLAND, DONNA D; HOGAN, COLLEEN M; HOSTY, JENNIFER E; IPEMA, RITA M;					
297	JACKSON, ALICIA D; JOHNSON, M LORENA; JONES, NATALIE R; JUDGE, WILLIAM P; KALL, MATTHEW S;					
298	KANE, ANNETTE K; KARAMAGIANIS, DIANE; KATULA, DAN; KELLER, MARK T; KELLY, PATRICIA L;					
299	KERMER, NANCY P; KLEIN, GERALD C; KOLOZE, KATHRYN L; LAROCO, LAURA ANN; MANZELLA, REBECCA A;					
300	MARINO, DEBRA; MARION, SHARON R; MARTIN, BRENDA L; MARTINEZ, VANESSA; MATARIYEH, RANA;					
301	MCGLYNN, LAUREN N; MCGLYNN, ROBERT C; MCHALE, TRACY M; MCINTYRE, LAURA L; MCNICHOLAS, ANN M;					
302	MOORE, CHRISTOPHER S; NANCE, JANET C; NAWROCKI, JOANN MARIE; NEIGHBORS, MICHELE A;					
303	NILLES, MICHELLE MARIE; O'CONNOR, CYNTHIA M; O'CONNOR, DEBORAH A; O'HARA, DANIEL B;					
304	PALACIOS, ARIEL J; PANCZUK, JOJANNYE G; PASKUS, LINDA J; PENNACCHIO, JOANNE;					
305	POPPEN, ELIZABETH A; POYNTON, JACQUELINE M; QUAIN, KEVIN J; RAMIREZ, ANITA JO;					
306	RICH, JACQULYN H; RIEDL, KARRIE F; RYBKA, JAYME C; SANDOVAL, DEBRA ANN; SCHIFANO, MARY ROSE;					
307	SEAPAN, PATRICIA G; SIAG, AZIZEH HANI; SIEMECK, KATHY; SIRVID, TONETTE R; SMITH, DOREEN M;					
308	SMITH-BAILEY, NANCY T; STABRAWA, KATHLEEN M; STELTER, MARY K; STEVENS, CATHERINE A;					
309	STEWART, VANESSA E; STOCKLEN, MARY L; STRYLOWSKI, JODY A; SYSKA, TARA R; SZESZYCKI, ASHLEY B;					
310	SZOSTAK, JAMES T; TEGELER, LISA S; TOTH, GAIL L; VAN DAHM, LEANNE; VANDYKE, PAMELA J;					
311	WACKER, DAVID J; WALTERS, KIMBERLY J; WEAVER, DONNA; WESTPHAL, MAURA A; WHALEN, NANCEE A;					
312	WIKSTEN, SUSAN E; WILSON, STEPHANIE A; WROBLEWSKI, STACY A; YERKOVICH, NILSA D;					
313	ZEMKE, LINDA M; ZITO, GINA M; ZORICH, DINA M					
314						
315	\$40,000 - \$59,999					
316						
317	ALBERTS, KEITH R; ALLAWAY, PATRICIA A; ANTON, BETTY; BAKER, PHYLLIS A; BARKAUSKAS, PATRICIA A;					
318	BOGOSH, DARLENE J; BOUCK, PATRICIA N; BRAY, MARY E; BREESE, JODI L; BRYCE, MARGARET M;					

A	B	C	D	E	F	G
319	BRYSCH, SHARON A; COSENZA, TRAYCEE G; DOYLE, JUDITH L; DRUM, JILL; FABIAN, LISA A;					
320	FORBERG, JENNIFER L; FREGEAU, BARBARA M; GALLO, DIANE E; GANTA, CHRISTINE D;					
321	GRAFFEO, LAURA; HAAKE, DAVID; HUIH, SUSAN S; JANKY, KYMBERLY LYNN; JAPCON, JUSTIN A;					
322	JOHNSTON, KATHERINE L; KARALIS, JENNIFER H; KRUCHTEN, DEBRA E; LATORTUE, PATRICK A;					
323	LAVAQUE, KATHLEEN HEIDE; LOUCKS, DIANE H; LOVE, DAVID P; LYNCH, DAWN; LYONS, CORRENE V;					
324	MACIULEWICZ, MARK R; MANGABHAI, BOWEN WAYNE; MARACIC, NANCY; MARTIN, GERALDINE M;					
325	MARTINEZ, KATHERINE; MCFARLAND, KRISTI; MCGUIRE, PATRICE L; MEREDITH, MEGAN L;					
326	NAGEL, TAMMY J; NELSON, ELIZABETH A; NOTTER, DEBRA A; O'DONOVAN, WILLIAM M;					
327	POWER, JOAN B; ROG, MARY; ROSETTI, NORMA J; SAUBERT, LYNN C; SHUTTS, KATHLEEN D;					
328	SILVESTRI, AMANDA P; SOKOL, MARY A; SOUKUP, DEENA JO; SREBALUS, JOHN W; STARK, SUSAN;					
329	TALTY, JO ANN M; VARLEY, MARTINA B; VOREL, CYNTHIA L; WILLIAMS, RENATE D; YOUNGREN, ELIZABETH R					
330	\$60,000 - \$89,999					
331						
332	ANTHONY GINTER, SCOTT; BAIKIE, WILLIAM B; BESBEKOS, PHYLLIS J; CARUSO, MICHAEL; COYLE, ANGELINE; DEGONIA, LAUREL J;					
333	EPPERSON, GEOFFREY P; FILIPIAK, ANN M; FISHER, JACOB W; FORBERG, MARGARET R; CONNOLLY, JOHN E; GONZALEZ, MARCELINO;					
334	GONWA, LISA M; HINOJOSA, FRANCISCA; LANGEVIN, EDWARD K; MOLITOR, ANTOINETTE;					
335	HUGHES, ROBERT T; KEATING, DAVID M; KONSOER, RANDALL J; MORGAN, MARY C; PHELAN-ERDEY, CARLA A;					
336	NELSON, THERESE J; PINDELSKI, LISA A; SINGRABER, MAUREEN A; THIELMANN, ROBERT F;					
337	WAGNER, TERA A; WARNER, DONNA L; WILKERSON, SETH T; YAHL, KARIN E					
338						

	A	B	C	D	E
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	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
8	3RD MILLENNIUM CLASSROOMS 2,500.00 ; A+ MAINTENANCE PRODUCTS, INC. 4,069.00 ;				
9	AB PRODUCTION ASSOCIATES 10,558.08 ; ABC CLIO 4,350.00 ;				
10	ABC-A+ BEHAVIORAL CONSULTING TREATMENT, INC. 24,312.75 ;				
11	ABDELKODOUS, MONICA 3,400.00 ; ACCESS MASTER SECURITY ELECTRONICS 94,652.11 ;				
12	ACCURATE BIOMETRICS 2,580.00 ; ACE HARDWARE 2,660.47 ;				
13	ACHIEVEMENT CENTERS, INC. 97,674.18 ; ACTION PUBLISHING, INC. 20,737.00 ;				
14	ACTIVELYLEARN.COM 12,204.25 ; ADORAMA CAMERA INC 3,119.41 ;				
15	ADVANCE AUTO PARTS 9,709.82 ; ADVANCED PARTS & SERVICE 17,487.72 ;				
16	AIR CLEANING SPECIALISTS 15,739.00 ; ALINCO COSTUMES 2,994.00 ;				
17	ALLIED BENEFIT SYSTEMS 5,990.00 ; ALPHA BAKING CO., INC. 88,082.52 ;				
18	AMAZON.COM CREDIT 160,458.12 ; AMERICAN CAPITAL FINANCIAL SERVICES 102,819.50 ;				
19	AMERICAN EAGLE.COM INC. 9,700.00 ; AMERICAN SCHOOL BUS/ABC 2,721,981.31 ;				
20	AMERICAN SPORT STOP, /RN SPORTS 16,271.00 ; AMISH COUNTRY GAZEBOS 3,765.00 ;				
21	AMOS ALONZO STAGG 3,660.00 ; AMOS ALONZO STAGG CO-CURRICULAR 18,778.73 ;				
22	AMOS ALONZO STAGG--YEARBOOK 23,412.00 ; AMSCO SCHOOL PUBLICATIONS 2,878.00 ;				
23	ANDERSON LOCK 10,203.18 ; ANDYMARK, INC. 4,249.72 ; APPLE INC. 98,628.29 ;				
24	APPLIED CONTROLS INC. 45,500.92 ; APTEAN SYSTEMS, LLC 2,600.00 ;				
25	AQUA PURE ENTERPRISES, INC. 27,732.98 ; ARAMARK UNIFORM SERVICES 18,130.08 ;				
26	AREA LANDSCAPING SUPPLIES, INC. 4,222.00 ; ART PARTNERS GROUP 3,779.00 ;				
27	ASCD 5,530.54 ; ASSETGENIE, INC. 28,159.50 ;				
28	ASSOCIATED PROPERTY COUNSELORS, LTD. 3,485.72 ;				
29	ASURE SOFTWARE-NETSIMPLICITY 14,390.75 ; ATHLETIC EQUIPMENT STORE 5,438.00 ;				
30	ATHLETICO, LTD 91,975.00 ; ATI PHYSICAL THERAPY 42,450.00 ;				
31	AUCA CHICAGO 42,736.05 ; AUTO BODY TOOLMART 22,295.92 ; B&H PHOTO 14,501.71 ;				
32	BA LIGHTING 6,575.40 ; BACKUPIFY,INC. 12,150.00 ; BAILEY, JOANNE 5,451.18 ;				
33	BAND MANS COMPANY 89,571.50 ; BEAVER CREEK ENTERPRISES, INC. 2,560.00 ;				
34	BETTER LESSON 32,000.00 ; BETTERCLOUD, INC. 11,440.00 ; BIOZONE 39,762.97 ;				
35	BLACKBOARD CONNECT INC. 20,750.00 ; BMI AUDIT SERVICES LLC 14,240.00 ;				
36	BMI SUPPLY 37,079.62 ; BMO HARRIS MASTERCARD (AAS) 74,193.84 ;				
37	BMO HARRIS MASTERCARD (CS) 23,131.53 ; BMO HARRIS MASTERCARD (DO) 75,050.93 ;				
38	BMO HARRIS MASTERCARD (VJA) 120,958.54 ; BOATHOUSE SPORTS 2,959.15 ;				
39	BOND TRUST SERVICES CORPORATION 11,437,100.00 ; BRADLEY PEST CONTROL 9,068.00 ;				
40	BRIGHTSTAR CARE 42,930.00 ; BROTHER INTERNATIONAL CORPORATION 7,244.63 ;				
41	BSN SPORTS 49,496.40 ; BURRIS EQUIPMENT CO 14,265.40 ;				
42	CAMELOT SCHOOLS 101,225.42 ; CARL SANDBURG ATHLETIC BOOSTERS 4,920.00 ;				

	A	B	C	D	E
43	CARL SANDBURG CO-CURRICULAR	19,462.71	CARL SANDBURG H.S. YEARBOOK	51,050.00	
44	CARL SANDBURG HIGH SCHOOL	3,484.00	CARL SANDBURG HIGH SCHOOL	17,053.36	
45	CARL SANDBURG HIGH SCHOOL P.F.S.A.	4,146.00			
46	CAROLINA BIOLOGICAL SUPPLY CO.	28,359.78	CARQUEST AUTO PARTS	3,586.34	
47	CARROLL SEATING CO	12,064.00	CDW GOVERNMENT, INC.	52,751.35	
48	CENGAGE LEARNING	26,307.74	CENTAR INDUSTRIES, INC.	17,082.50	
49	CENTER FOR BEHAVIOR INTERVENTION	21,897.39			
50	CENTERPOINT ENERGY SERVICES, INC.	325,594.88	CERAMIC SUPPLY CHICAGO	5,013.95	
51	CERTIPORT	7,825.00	CF DESIGNS INC.	8,780.00	CHANEY ELECTRONICS 9,557.65
52	CHG ALTERNATIVE EDUCATION, INC.	43,735.20			
53	CHICAGO AUTISM ACADEMY, INC.	10,029.24	CHICAGO BLIND COMPANY	2,814.00	
54	CHICAGO FLYHOUSE INCORPORATED	7,131.00	CHICAGO HOLLOW METAL, INC.	6,213.38	
55	CHICAGO TRIBUNE	5,502.74	CITY OF PALOS HILLS--SRO	130,187.28	
56	CITY OF PALOS HILLS-WATER	65,616.85	CLARKE MOSQUITO CONTROL	2,800.00	
57	CLASSY FLOWERS	2,808.00	CLOVERLEAF FARMS DISTRIBUTOR, INC	69,753.55	
58	COLLEGE BOARD	73,942.00	COLUMBIA PIPE & SUPPLY COMPANY	15,145.84	
59	COM ED	3,015.93	COMCAST	216,603.32	COMCAST CABLE 3,608.20
60	COMMUNITY CONSOLIDATED SCHOOL DIST.	146 9,543.32			
61	COMPUTER SERVICES USA	11,025.00	CONSERV FS	13,519.63	
62	CONSTELLATION NEWENERGY-GAS DIV.LLC.	68,621.97			
63	CONTRACTORS ACOUSTICAL SUPPLY	4,297.80	COOPER SERVICE	78,543.72	
64	CORNELL INTERVENTIONS, INC	7,105.00	COSTCO MARKETING	AAS 2,879.06	
65	COSTCO MARKETING D/O	2,785.54			
66	COUNTRY CLUB HILLS TECH & TRADE CENTER	29,835.52			
67	CRANLEY SCHOLASTICS, INC	3,024.33	CROSSMARK PRINTING INC.	73,154.60	
68	CURRIE MOTORS FLEET	123,942.00	DEARBORN NATIONAL	258,808.28	
69	DELTA DENTAL OF ILLINOIS	1,007,687.11	DEMCO, INC	24,095.90	
70	DEXON COMPUTER, INC.	2,508.00	DICK BLICK	7,229.40	
71	DIFOGGIO PLUMBING PARTNERS	14,201.00	DIGNAN, JOANNE	4,040.82	
72	DIRECT FITNESS SOLUTIONS	4,868.28	DISTRICT #230 TEACHERS ASSN.	366,038.45	
73	DISTRICT 230 FOUNDATION	13,336.50	DISTRICT 230 IMPREST ACCOUNT	275,709.61	
74	DLT SOLUTIONS, LLC	5,117.72	DO ALL FENCE, INC	20,765.00	
75	DON'S WORLD OF SPORTS	51,361.88	DREAMSEAT	2,607.43	
76	DREISILKER ELECTRIC MOTORS, INC	5,303.63	DUFF & PHELPS LLC	16,250.00	
77	DUNBAR ARMORED INC	8,587.96	E2E EXCHANGE, LLC	6,300.00	
78	EASTER SEALS METROPOLITAN CHICAGO	485,547.50			
79	EBSCO INFORMATION SERVICES	13,794.00	ECRA GROUP INC.	79,964.00	
80	EDGENUITY	15,000.00	EDUCATIONAL SUPPORT PROFESSIONALS	80,527.03	
81	EDWARD R. KIRBY & ASSOC.	4,623.10	EIFEL, ARLENE	3,441.92	
82	ELECTUDE	12,544.00	ELFCO	3,299.35	ELIM CHRISTIAN SCHOOL 1,369,402.66
83	ENDEAVOR PRINTING	3,000.00	ENGIE RESOURCES	1,348,696.64	
84	ENTERPRISE RENT A CAR	8,492.22	ESI	3,125.00	
85	EVERYTHING MEDICAL. LLC	5,310.65	EVON'S TROPHIES AND AWARDS	2,918.52	

	A	B	C	D	E
86	E WORLD TRANSLATIONS 5,550.45 ; EXCEL EDGE 18,000.00 ;				
87	EXTRACTOR CORPORATION 2,500.00 ; FARRELL, ANTHONY 2,733.75 ; FIRST 5,000.00 ;				
88	FIRST COMMUNICATIONS 49,725.98 ;				
89	FISHER SCIENTIFIC, EDUC MATERIALS DIV 3,309.96 ;				
90	FITNESS ANYWHERE, LLC 3,680.72 ; FITZPATRICK, CRAIG 4,000.00 ;				
91	FIVE STAR CONSULTING 6,000.00 ; FLAGPOLE WAREHOUSE 4,137.09 ;				
92	FLINN SCIENTIFIC, INC 19,717.54 ; FOLLETT EDUCATIONAL SERVICES 6,229.18 ;				
93	FOLLETT LIBRARY RESOURCES 7,783.52 ; FOLLETT SCHOOL SOLUTIONS, INC. 28,533.33 ;				
94	FORECAST5 ANALYTICS 17,000.00 ; FOURTH CLIFF ADVENTURE 4,289.50 ;				
95	FRANCZEK RADELET 19,387.02 ; FRANK COONEY COMPANY 88,886.60 ;				
96	FREESTYLE PHOTOGRAPHIC 9,109.04 ; FRONTIER CONSTRUCTION, INC. 1,110,079.66 ;				
97	FRONTLINE TECH GROUP, LLC 13,029.74 ; FULL COMPASS SYSTEMS 3,319.07 ;				
98	G W BERKHEIMER CO., INC 11,483.85 ; G4S SECURE INTEGRATION 496,480.86 ;				
99	GALE GROUP 13,918.52 ; GARAVENTA USA, INC. 24,313.00 ;				
100	GCA SERVICES GROUP 5,213,142.59 ; GDF SUEZ ENERGY RESOURCES 272,415.87 ;				
101	GERBER COLLISION & GLASS 4,281.05 ; GIANT STEPS ILLINOIS, INC 50,310.71 ;				
102	GLEN OAKS HOSPITAL 66,175.64 ; GOLDSTAR LEARNING, INC. 41,032.60 ;				
103	GOLDY LOCKS INC 3,778.10 ; GOMEZ, EDWARD 3,200.00 ;				
104	GOODHEART-WILLCOX CO., INC. 5,675.90 ; GORDON FOOD SERVICE 607,299.07 ;				
105	GRAFF, MICHAEL 3,200.00 ; GRAINGER 89,471.17 ; GRAJEK, PAMELA 3,441.92 ;				
106	GRAYBAR 122,474.32 ; GREENE, SHARMON 7,585.00 ; GUMDROP BOOKS 6,368.22 ;				
107	GV PRO SCORING TABLES 3,900.00 ; HALO BRANDED SOLUTIONS 4,637.29 ;				
108	HALOGEN SUPPLY CO. 21,459.09 ; HARRIS TRUST & SAVINGS BANK 74,352.88 ;				
109	HARRIS TRUST & SAVINGS BANK 314,099.56 ;				
110	HARRIS TRUST & SAVINGS BANK - FICA 48,450.48 ; HART ERECTORS, INC 5,000.00 ;				
111	HATCHER, ROLAND 3,875.00 ; HEALTH CARE SERVICE CORPORATION 14,426,149.72 ;				
112	HEARTLAND HEALTH OUTREACH/CCIS 6,903.47 ;				
113	HELP ME, HARLAN! PRODUCTIONS 2,500.00 ; HELPING HAND CENTER 81,203.79 ;				
114	HELSEL JEPPERSON 48,907.65 ; HENRY SCHEIN, INC. 5,918.85 ;				
115	HEWLETT-PACKARD FINANCIAL SERVICES 167,811.28 ; HOBART SERVICE 3,141.64 ;				
116	HOBART SERVICE 3,200.62 ;				
117	HODGES, LOZZI, EISENHAMMER, RODRICH & KOHN 378,994.39 ; HOME DEPOT 13,743.35 ;				
118	HOME DEPOT CREDIT SERVICES 20,441.12 ; HOME DEPOT CREDIT SERVICES 27,084.40 ;				
119	HOMWOOD FLOSSMOOR HIGH SCHOOL 4,547.00 ; HOPE INSTITUTE 106,507.48 ;				
120	HOPE SCHOOL 139,232.61 ; HOPEWELL ACADEMIES 604,984.05 ;				
121	HORTON INSURANCE AGENCY, INC. 50,000.00 ; HOUGHTON MIFFLIN COMPANY 18,447.83 ;				
122	HPS, LLC 3,045.00 ; HS TRANSPORTATION 184,192.00 ; IASA 2,758.13 ;				
123	IASB PUBLICATIONS 15,755.95 ; ICE 6,125.00 ;				
124	ILLINOIS DEPARTMENT OF REVENUE 2,937,573.17 ;				
125	ILLINOIS DEPT. OF EMPLOYMENT SECURITY 16,129.34 ;				
126	ILLINOIS H.S. DISTRICT ORGANIZATION 2,500.00 ;				
127	ILLINOIS MUNICIPAL RETIREMENT FUND 705,453.92 ;				
128	ILLINOIS MUNICIPAL RETIREMENT FUND 1,263,031.80 ;				

	A	B	C	D	E
129	ILLINOIS OFFICE OF THE STATE FIRE MARSHA 3,465.00 ;				
130	ILLINOIS PRINCIPALS ASSOCIATION 4,455.00 ;				
131	ILLINOIS PUBLIC RISK FUND 204,327.22 ; ILMEA STATE OFFICE 2,711.00 ;				
132	INCAPSULA, INC. 14,592.72 ; INFINISOURCE BENEFIT SERVICES 4,021.65 ;				
133	INFOBASE 8,829.05 ; INSTRUCTURE, INC. 58,469.00 ; INTEGRITY FITNESS 16,800.00 ;				
134	INTELLIGENT LIGHTING CREATIONS, INC. 13,224.60 ;				
135	INTERNAL REVENUE SERVICE-FED 7,416,637.66 ;				
136	INTERNAL REVENUE SERVICE-FICA 1,268,445.54 ;				
137	INTERNAL REVENUE SERVICE-MEDCR 1,906,502.39 ; ISTE 10,665.00 ;				
138	IWEISS THEATRICAL SOLUTIONS 17,490.00 ; J & B HVAC WHOLESALE 9,076.60 ;				
139	J & L METAL DOORS, INC. 14,322.00 ; J W PEPPER & SON INC 5,757.86 ;				
140	JBH TECHNOLOGIES, INC. 23,693.50 ; JENNER, CHRIS 4,830.80 ;				
141	JOHN J. RICKHOFF SHEET METAL 8,795.00 ; JOHNSTONE SUPPLY 2,775.08 ;				
142	JOLIET CENTRAL H.S. 2,650.00 ; JONES, COREY 3,000.00 ;				
143	JOSEPH ACADEMY IN HOMETOWN 31,592.73 ; JR LIGHTING DESIGN, INC. 5,561.19 ;				
144	K LOG FURNITURE 3,114.71 ; K.M. HOLLY CONSTRUCTION 260,301.10 ;				
145	KEEPER GOALS 5,740.00 ; KIRBY SCHOOL DISTRICT 140 3,222.00 ;				
146	KLEIN, THORPE AND JENKINS, LTD. 8,944.09 ; KNOWBE4 3,684.18 ;				
147	KOLLINIATIS, YOLANDA 4,649.32 ; KUTA SOFTWARE 2,595.00 ;				
148	LA FORCE INC 17,851.40 ; LAKE COOK DISTRIBUTORS 81,853.79 ;				
149	LANDMARK SIGNS INC 35,250.00 ; LCW COACH, LLC. 5,629.00 ;				
150	LEARN BY DOING, INC. 3,507.00 ; LET'S DO LUNCH 4,155.99 ;				
151	LIFE FITNESS 14,140.09 ; LINCOLN WAY CENTRAL 3,790.00 ;				
152	LINCOLN WAY CENTRAL HIGH SCHOOL 5,730.00 ; LINCOLN WAY H S EAST 2,555.00 ;				
153	LINCOLN WAY WEST HIGH SCHOOL 14,785.00 ;				
154	LINCOLN-WAY HIGH SCHOOL DISTRICT 210 7,000.00 ;				
155	LITTLE CITY FOUNDATION 74,972.46 ; LOCKPORT TOWNSHIP H S 3,535.00 ;				
156	LOWE'S 2,850.79 ; LUMICHRON, INC 6,750.00 ; M COOPER WINSUPPLY 16,217.54 ;				
157	MAHONEY'S GRADUATION SERVICES 22,015.35 ;				
158	MAHONEY'S GRADUATION SERVICES 27,803.50 ; MAJECO INC 3,214.62 ;				
159	MAKERBOT INDUSTRIES 7,075.05 ; MARIANJOY REHAB HOSPITAL 3,098.06 ;				
160	MARILYN FRIEND INC 7,340.40 ; MARKEL CORPORATION 10,000.00 ;				
161	MARTIN IMPLEMENT 58,362.00 ; MARTIN WHALEN OFFICE SOLUTIONS INC 233,118.61 ;				
162	MATH4SALE, INC. 24,209.73 ; MATHEMATICS VISION PROJECT 49,827.30 ;				
163	MCGRAW HILL 10,573.95 ; MCGRAW HILL COMPANIES 15,458.23 ;				
164	MCGRAW HILL COMPANIES 18,454.27 ;				
165	MCGRAW HILL SCHOOL EDUCATION HOLDINGS, LLC 5,590.83 ;				
166	MCMASTER CARR SUPPLY COMPANY 32,255.38 ;				
167	MCWILLIAMS ELECTRIC CO, INC. 15,982.25 ; MEASURED PROGRESS 11,250.00 ;				
168	MENARDS - BRIDGEVIEW 7,297.39 ; MESIROW INSURANCE SERVICES INC 293,808.68 ;				
169	METAL SUPERMARKET 5,179.72 ; MICROWEST SOFTWARE SYSTEMS INC 12,830.00 ;				
170	MIDWEST APPLIED SOLUTIONS INC 3,468.40 ; MIDWEST OFFICE INTERIORS 7,037.44 ;				
171	MIDWEST TRANSIT EQUIPMENT 5,859.19 ; ML RONGO, INC. 48,938.00 ;				

	A	B	C	D	E
172	MONOPRICE INC 3,278.48 ; MOORE MEDICAL LLC 2,685.53 ;				
173	MORAIN AREA CAREER SYSTEM 15,239.38 ; MOSAIC COUNSELING LLC 3,000.00 ;				
174	MPS 40,099.01 ; MURAL CHAMPS, LLC 8,700.00 ; MURNANE PAPER 2,928.00 ;				
175	MUSIC THEATRE INTERNATIONAL 10,976.92 ;				
176	NAPERVILLE PSYCHIATRIC VENTURES 24,160.50 ; NASCO 19,380.79 ;				
177	NATIONAL AIR DUCT MAINT. CORP. 6,600.00 ; NCS PEARSON 10,627.75 ;				
178	NCS PEARSON INC 6,341.81 ; NDSEC 103,163.19 ; NEFF CO 5,990.36 ;				
179	NELCO, INC. 3,472.00 ; NEUCO INC 87,869.62 ; NEW LIFE SCREEN PRINTING 3,355.50 ;				
180	NEWS-2-YOU 4,923.70 ; NEWSELA 13,000.00 ; NOLAND SALES CORPORATION 17,200.00 ;				
181	OAK FOREST HIGH SCHOOL 2,825.00 ; OCONOMOWOC DEVELOPMENTAL TRAINING 143,729.96 ;				
182	OMBUDSMAN 32,950.00 ; ON-SITE COMMUNICATIONS 12,847.00 ;				
183	ONE UP SIGNS 15,759.82 ; ORIENTAL TRADING COMPANY 3,759.73 ;				
184	ORLAND BOWL 9,700.00 ; ORLAND PARK POSTMASTER 18,580.86 ;				
185	ORLAND PARK SCHOOL-OFFICE CONDOMINIUM 214,300.00 ;				
186	ORLAND SCHOOL DISTRICT #135 14,044.95 ; ORTIGARA'S MUSICVILLE INC 6,714.75 ;				
187	PADCASTER 2,993.08 ; PAESSLER AG 3,591.25 ; PALOS BOWLING LANE 5,079.00 ;				
188	PALOS GOLF 6,754.00 ; PALOS SPORTS, INC. 8,148.39 ; PANNITTO, MICHAEL 7,500.00 ;				
189	PANNITTO, ROBERTA 12,186.24 ; PAPA JOE'S RESTAURANT 17,913.62 ;				
190	PARKLAND PREPARATORY ACADEMY INC 33,172.00 ;				
191	PARVIN-CLAUSS SIGN COMPANY INC. 8,790.00 ; PASCO SCIENTIFIC 16,153.20 ;				
192	PAXTON PATTERSON 28,254.73 ; PEAR DECK INC. 5,000.00 ;				
193	PEARSON EDUCATION 6,356.93 ; PEARSON EDUCATION 40,729.26 ;				
194	PEOPLEADMIN 19,845.00 ; PEP BOYS 6,126.59 ; PEPSI AMERICAS INC 113,209.46 ;				
195	PERFECTION LEARNING CORPORATION 82,535.80 ;				
196	PETERSEN INTERNATIONAL UNDERWRITERS 2,523.00 ; PFG-FOX RIVER 502,454.02 ;				
197	PIONEER MANUFACTURING/ATHLETICS 8,309.75 ; PITNEY BOWES INC 8,714.07 ;				
198	PITNEY BOWES INC 16,924.84 ; PITNEY BOWES INC--CS 3,014.80 ;				
199	PLAY ON SPORTS 9,000.00 ; PLURALSIGHT, LLC 14,368.00 ;				
200	POLAR ELECTRO INC 25,380.95 ; PONTE, CHRISTIAN R 3,600.00 ;				
201	POSITIVE CONNECTIONS INC/STA 3,805,997.56 ; PRAXAIR DISTRIBUTION INC 8,861.86 ;				
202	PRECISE PRINTING NETWORK 5,360.00 ; PREMIER MECHANICAL INC. 143,450.30 ;				
203	PRO ED 2,510.20 ; PROQUEST LLC 4,200.00 ; PROTOLIGHT, INC. 54,816.60 ;				
204	PURCHASE ADVANTAGE CARD CS 2,746.47 ; PURCHASE ADVANTAGE CARD AAS 3,199.13 ;				
205	PYRAMID SCHOOL PRODUCTS 10,779.95 ; QUINLAN & FABISH MUSIC CO. 32,997.90 ;				
206	R & G CONSULTANTS 14,465.01 ; R & R SEPTIC & SEWER SERVICE 4,300.00 ;				
207	R3 ENVIRONMENTAL MANAGEMENT INC 3,850.00 ; RANDALL INDUSTRIES 5,618.84 ;				
208	RAYNER RINN SCOTT 20,362.74 ; READ EN ESPANOL, INC. 13,000.00 ;				
209	REAVIS HIGH SCHOOL 2,735.00 ; REMIND101, INC. 24,500.00 ;				
210	RENAISSANCE LEARNING INC 16,449.07 ; RENTAL MAX LLC 7,936.36 ;				
211	RESERVE ACCOUNT 24,000.00 ; RICHARD S. MITTELMAN, P.C. 2,992.50 ;				
212	RICHLEE VANS CR 1,406,568.06 ; RIDDELL/ALL AMERICAN SPORTS CORP. 59,900.44 ;				
213	RIDGEWORTH ROOFING CO, INC. 21,585.00 ; ROCKFORD BOARD OF EDUCATION 8,340.02 ;				
214	ROCKLER WOODWORKING 6,494.63 ; ROMANO, DANIEL 2,850.00 ;				

	A	B	C	D	E
215	ROSSETTI, JEFF 23,004.43 ; RUBICON INTERNATIONAL 19,550.00 ;				
216	S&J DOOR INC 25,950.00 ; S.E.A.L. SOUTH, INC. 151,087.52 ;				
217	SAFWAY ATLANTIC 2,570.38 ; SAGE PUBLICATIONS INC 10,165.80 ;				
218	SALTILLO CORPORATION 5,865.00 ; SAM'S CLUB VJA 6,675.17 ;				
219	SANDMAN PRODUCTS 3,404.00 ; SANTO SPORTS 16,627.22 ; SASSED 43,965.00 ;				
220	SAVARINO, SANDI 4,830.80 ; SCHAEFGES BROTHERS INC 47,800.00 ;				
221	SCHOLASTIC CLASSROOM MAGAZINES 6,080.25 ;				
222	SCHOLASTIC INC/WEEKLY READER 3,274.66 ; SCHOOL HEALTH CORPORATION 16,291.20 ;				
223	SCHOOL MAPS ONLINE, LLC. 2,800.00 ; SCHOOL OUTFITTERS 2,854.96 ;				
224	SCHOOL SPECIALTY 19,124.60 ; SCHOOL SPECIALTY-SAX ARTS & CRAFTS 6,513.66 ;				
225	SCHROEDER MATERIAL CO. 50,401.57 ; SCOPE SHOPPE, INC 4,942.00 ;				
226	SEARCH INSTITUTE 11,408.00 ; SEIU LOCAL 73 12,608.40 ; SEPTRAN INC 3,182.18 ;				
227	SEPTRAN STUDENT TRANSPORTATION 15,547.92 ; SERVICE SANITATION INC 2,657.33 ;				
228	SERVICE TECH 15,632.74 ; SHERWIN-WILLIAMS #3043 3,357.26 ; SHI 818,918.77 ;				
229	SHUSTER, SCOTT 3,982.50 ; SIEVERT ELECTRIC SERVICES & SALES CO 2,760.00 ;				
230	SIGN OUTLET STORE 3,933.62 ; SILVER LAKE GOLF CLUB 15,856.00 ;				
231	SIMPLEX GRINNELL LP 106,078.15 ; SIMPSON CONSTRUCTION CO. 72,901.80 ;				
232	SKILLS USA ILLINOIS, INC 4,020.00 ; SKUBIC, PAM AAS 3,361.20 ;				
233	SKYWARD ACCOUNTING DEPT 117,243.25 ; SLOWIKOWSKI, EDDIE 4,500.00 ;				
234	SNAP ON EQUIPMENT 4,593.12 ; SNAP ON INDUSTRIAL 25,535.50 ;				
235	SOLARWINDS INC 3,498.00 ; SONIA SHANKMAN ORTHOGENIC SCHOOL 185,250.57 ;				
236	SOUTH COOK INTERMEDIATE SERVICE CNTR 4 66,132.00 ;				
237	SOUTH SIDE CONTROL SUPPLY CO 4,220.42 ; SOUTHTOWN PAINT & WALLPAPER 5,723.39 ;				
238	SOUTHWEST COOK COUNTY COOP ASSN-SPEC ED 4,173,083.94 ;				
239	SPARKFUN ELECTRONICS 3,682.85 ; SPEEDLINK 45,760.00 ; SPIVI INC. 8,778.00 ;				
240	ST COLETTA'S OF ILLINOIS 156,202.23 ; STARLIGHT EXPRESS COACHES 83,795.50 ;				
241	START WITH WHY 6,746.81 ; STATE DISBURSEMENT UNIT 12,314.24 ;				
242	STATE DISBURSEMENT UNIT 19,247.28 ; STATE DISBURSEMNT UNIT 3,600.00 ;				
243	STEFANOVICH, DIANE 4,830.80 ; STEINER ELECTRIC COMPANY 23,463.90 ;				
244	STEWART, KEN 2,673.30 ; STUDIO GC 301,535.40 ;				
245	SUMMIT SHEET METAL SPECIALISTS INC 8,121.00 ; SUNRISE SOUTHWEST 1,402,326.62 ;				
246	SUPERFAN 5,000.00 ; SUPPLYWORKS 39,198.88 ; SUTTER, LYNN 7,990.85 ;				
247	SWEETWATER 20,318.20 ; SWIATEK, ROSEMARIE 2,916.65 ;				
248	SWIATNICKI, WENDY 4,830.80 ; SZYDLOWSKI, DIANE 4,280.00 ;				
249	T H I S FUND 1,573,993.46 ; TC FURLONG INC. 5,449.28 ;				
250	TEACHER'S RETIREMENT SYSTEM ILLINOIS ERO 16,414.12 ;				
251	TEACHERS DISCOVERY 4,689.39 ; TEACHERS RETIREMENT SYSTEM 5,870,063.39 ;				
252	TEAMFITZGRAPHICS 2,990.00 ; TECHNATRIX 25,257.75 ;				
253	TELCOM INNOVATIONS GROUP, LLC 14,080.14 ; TEMPERATURE EQUIPMENT CORP 3,909.10 ;				
254	THE PRIVATE BANK 620,281.01 ; THERMOSYSTEMS INC 4,549.26 ;				
255	THINKCERCA.COM 3,400.00 ; TIERNEY BROTHERS, INC 18,273.00 ;				
256	TOTAL FIRE & SAFETY 11,160.77 ; TOTEM LUMBER & SUPPLY 3,478.55 ;				
257	TRACE AMBULANCE SERVICE, INC 2,500.00 ; TRANE 5,171.80 ;				

	A	B	C	D	E
258	TRANE CHICAGO AURORA 9,644.07 ; TRANE COMPANY 8,131.73 ; TREBLE CLEF 41,014.24 ;				
259	TRIMARK MARLINN LLC 14,260.68 ; TROPHYS ARE US INC 8,582.04 ;				
260	TSA CONSULTING GROUP INC 1,884,311.46 ; TURNING POINTE AUTISM FDN 108,103.36 ;				
261	TYCO INTEGRATED SECURITY LLC 3,454.20 ;				
262	U CHICAGO INGALLS OCCUPATIONAL HEALTH 10,214.00 ;				
263	U.S. TENNIS COURT CONSTRUCTION CO 10,600.00 ; UMB BANK NA 132,734.16 ;				
264	UNCHARTED LEARNING, NFP 17,700.00 ; UNITED RADIO COMMUNICATIONS, INC. 2,906.46 ;				
265	UNITED STATES TREASURY-V720 2,537.30 ; URBAN ELEVATOR SERVICE, INC. 132,912.65 ;				
266	UTILITY CONCRETE PRODUCTS, LLC 3,615.00 ; VACHA FLORIST 2,888.00 ;				
267	VARSITY SPIRIT FASHION 4,728.80 ; VERITIV OPERATING COMPANY 72,069.00 ;				
268	VERIZON WIRELESS 18,138.37 ; VERTICAL ENDEAVORS 7,037.00 ;				
269	VEX ROBOTICS 15,739.81 ; VICTOR J ANDREW ATHLETIC BOOSTER 2,580.00 ;				
270	VICTOR J ANDREW CO-CURRICULAR 79,607.41 ; VICTOR J ANDREW HIGH SCHOOL 6,155.00 ;				
271	VICTOR J ANDREW HIGH SCHOOL 17,055.70 ; VICTOR J ANDREW HIGH SHCOOL 10,082.71 ;				
272	VICTOR J ANDREW MUSIC PARENTS ASSOC 14,496.20 ;				
273	VILLAGE OF ORLAND PARK 188,573.18 ; VILLAGE OF ORLAND PARK- WATER 124,108.79 ;				
274	VILLAGE OF PALOS PARK 20,371.20 ; VILLAGE OF TINLEY PARK - WATER 40,486.25 ;				
275	VILLAGE OF TINLEY PARK POLICE 104,095.86 ; VIRGILIO, CONSTANCE 4,884.32 ;				
276	VISION SERVICE PLAN -(IL) 164,818.84 ; VISTAR ILLINOIS 210,010.25 ;				
277	VWR INTERNATIONAL DBA SARGENT WELCH LLC 3,143.00 ; W & E BAUM 3,239.00 ;				
278	W.W.NORTON & COMPANY 13,962.56 ; WADDELL & REED INC. 10,000.00 ;				
279	WALTERS SWIM SUPPLIES INC 4,896.18 ; WALTS FINER FOODS CENTER 18,182.27 ;				
280	WARD'S NATURAL SCIENCE EST LLC 4,962.95 ; WAREHOUSE DIRECT 106,315.28 ;				
281	WASTE MANAGEMENT 75,777.04 ; WENGER CORPORATION 4,895.10 ;				
282	WERMER, ROGERS, DORAN & RUZON LLC 27,823.00 ; WEVIDEO 7,690.00 ;				
283	WEX BANK 18,297.21 ; WINDY CITY REPRESENTATIVES 58,394.10 ;				
284	WORLD BOOK SCHOOL AND LIBRARY 3,955.19 ; WORLD HYUNDAI 18,519.15 ;				
285	WORTHINGTON DIRECT 6,665.67 ; WRIGHT SPECIALTY INSURANCE AGENCY, LLC 17,458.75 ;				
286	XELLO 7,800.00 ; YORK HIGH SCHOOL 3,910.00 ; ZAPKA, JEAN 5,114.00 ;				
287	ZOH0 CORPORATION 6,025.00 ; ZONATHERM PRODUCTS, INC. 98,700.00 ;				

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
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	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
12	A BETTER DOOR & WINDOW CO 1,591.00 ; ABUAWAD, FIDA 1,889.52 ;				
13	ACCUCUT 1,186.62 ; ACCURATE IRRIGATION, INC. 2,135.00 ;				
14	ACE PARK HARDWARE 1,175.01 ; ADA TENNIS 1,592.00 ;				
15	ADVANTAGE TEAMS SALES GROUP 2,055.95 ; AGFA-CHICAGO, IL 1,440.87 ;				
16	AH OFFICE PRODUCTS & SERVICE, INC. 1,059.00 ;				
17	ALAN B SHEPARD HIGH SCHOOL 2,113.00 ; ALERT SERVICES, INC. 2,226.32 ;				
18	ALEXIAN BROTHERS BEHAVIORAL HEALTH HOSP 1,160.00 ;				
19	ALL AMERICAN BOOK BINDERY 1,002.50 ; ALLDATA 1,950.00 ; ALLISON, MIKA 1,499.00 ;				
20	ALUMINUM ATHLETIC EQUIPMENT 1,139.00 ; AMERICAN TECHNICAL PUBLISHERS 1,349.34 ;				
21	AMOS ALONZO STAGG 2,350.00 ; AMOS ALONZO STAGG H.S. 1,806.00 ;				
22	AMOS ALONZO STAGG HIGH SCHOOL 1,780.00 ; AMOS ALONZO STAGG-SCO 1,185.00 ;				
23	AMPLIFIED IT 1,500.00 ; ANDERSON, JOSHUA 1,000.00 ;				
24	APEX WASTE SERVICES 2,210.00 ; APPRAISAL ASSOCIATES 2,292.96 ;				
25	ARNDT, DAVID 1,558.43 ; ASSET TECHNOLOGIES, LLC 2,023.15 ;				
26	ATLAS BOBCAT 1,804.00 ; AUSTIN CANOE & KAYAK 1,039.92 ;				
27	AVTECH SOFTWARE 1,439.70 ; B & J TOWING 1,459.50 ; BARNES & NOBLE 1,451.02 ;				
28	BARR MECHANICAL SALES 2,296.25 ; BARTGEN, JOHN 1,604.66 ; BAUDVILLE 1,316.18 ;				
29	BEST BLANKS.COM 1,252.47 ; BIGECK, RYAN 1,700.00 ;				
30	BILINGUAL SPEECH AND LANGUAGE EVALUATION 1,050.00 ; BIO CORPORATION 2,316.60 ;				
31	BLEKER, DONNA 2,444.00 ; BOLINGBROOK HIGH SCHOOL 2,120.00 ;				
32	BORNQUIST, INC. 2,345.00 ; BRAINPOP 2,395.00 ; BRENNAN ELECTRIC, INC. 2,400.00 ;				
33	BROADWAY COSTUMES 2,488.50 ; BROTHER RICE HIGH SCHOOL 1,175.00 ;				
34	BUD'S BODY SHOP SUPPLIES 1,074.44 ; BUFIS, MATTHEW 1,500.00 ;				
35	BURKEN, CHRISTINA 1,000.00 ; CALUMET LIFT TRUCK SERVICE COMPANY 1,136.09 ;				
36	CARL SANDBURG-MUSIC BOOSTERS 2,120.00 ; CARROT TOP INDUSTRIES, INC. 1,331.27 ;				
37	CENTRAL EQUIPMENT SUPPLY 1,627.18 ; CHICAGO DISTRIBUTION CENTER 1,299.53 ;				
38	CHICAGO KILN SERVICE 2,097.50 ; CONANT HIGH SCHOOL 1,210.00 ;				
39	COOK COUNTY TREASURER 1,845.00 ; CORCORAN, JIM 1,568.80 ;				

A	B	C	D	E	F
40	CORNELL INTERVENTIONS 1,160.00 ; CORWIN PRESS, INC. 1,636.89 ;				
41	COSTCO MARKETING CS 1,180.02 ; COSTCO MARKETING VJA 2,427.60 ;				
42	DALTON, TIM 1,078.11 ; DANNY FAITH 1,200.00 ; DATA SUPPORT COMPANY 1,639.44 ;				
43	DEJESUS, ANGEL 1,000.00 ; DISCOUNT SCHOOL SUPPLY 1,504.71 ;				
44	DISCOUNT SCHOOL SUPPLY 2,379.84 ; DOWNERS GROVE SOUTH HS 1,855.00 ;				
45	DRAMATIC PUBLISHING 1,493.43 ; DUKES ACE HARDWARE 1,637.70 ;				
46	EASY KEYS.COM 1,068.75 ; EDPUZZLE 2,025.00 ;				
47	EER/EXERCISE EQUIPMENT REPAIR 2,152.00 ; ELLERY, ROBERT 1,000.00 ;				
48	EMPOWER HEALTH SERVICES, LLC 1,105.00 ;				
49	EQUIPE CONTAINER SERVICES INC. 2,150.00 ;				
50	EWERT WHOLESALE HARDWARE, INC 1,592.47 ; FILTERS SERVICES ILLINOIS 2,232.91 ;				
51	FORD, JASON 2,452.50 ; FOSTER AND SMITH 1,119.74 ; FOX'S PIZZA 1,319.40 ;				
52	GABRIEL, GLENN 1,751.50 ; GARDNER, GREGORY 1,167.29 ; GENPOWER 1,242.00 ;				
53	GLOBAL COMPLIANCE NETWORK 1,000.00 ;				
54	GREEN HILLS PUBLIC LIBRARY DISTRICT 2,000.00 ; GTM SPORTSWEAR 1,934.60 ;				
55	HACKETT, ERIN 1,102.50 ; HAMPTON FITNESS PRODUCTS 1,434.40 ;				
56	HARPER COLLINS PUBLISHERS--MAIL ORDER DP 2,005.15 ;				
57	HEALTH MAINTENANCE INSTITUTE OF IL, INC. 1,205.00 ;				
58	HINSDALE CENTRAL HIGH SCHOOL 1,775.00 ; HINSDALE SOUTH HS - ATH DIR 2,080.00 ;				
59	HOH CHEMICALS, INC. 1,375.04 ; HOMER INDUSTRIES 1,190.00 ;				
60	HOUCHEN BINDERY LTD. 1,450.00 ; HTHS DISTRICT 86 1,350.00 ;				
61	HUNTINGTON LEARNING CENTER 2,135.00 ; ILLINI HI REACH 1,725.00 ;				
62	ILLINOIS DEPARTMENT OF REVENUE 1,502.00 ; ILLINOIS READING COUNCIL 1,500.00 ;				
63	ILLINOIS STATE UNIVERSITY 2,100.00 ; ILLINOIS VIRTUAL SCHOOL 2,100.00 ;				
64	INTEGRATED INSTALLATIONS INC. 2,040.00 ;				
65	INTERNAL TRAINING SERVICES, LLC 2,258.04 ;				
66	INTERNATIONAL BOOK IMPORT SERVICE, INC. 1,346.86 ;				
67	IRON GRIP BARBELL COMPANY, INC 1,414.00 ; J W PEPPER & SON INC 2,132.91 ;				
68	JACKSON, BRIAN 1,460.07 ; JEFFERSON, MATTHEW 1,920.00 ; JIMMY JOHN'S 1,506.75 ;				
69	JOLIET WEST HIGH SCHOOL 1,430.00 ; KALAMAZOO SEWING CENTER, INC. 1,575.00 ;				
70	KATABEN-CATALYSTS FOR KIDS 1,000.00 ; KEHR, CANDICE 1,287.28 ; KELLE' 1,411.75 ;				
71	KIMLEY-HORN & ASSOCIATES, INC. 1,250.00 ; KOIS, STEVEN 1,293.75 ;				
72	KRACIK, KIMBERLY 2,067.96 ; LAGRANGE CAMERA 1,244.90 ;				
73	LAGUNA CLAY COMPANY 1,251.41 ; LAKESHORE LEARNING MATERIALS 1,804.28 ;				
74	LANGUAGE LINE SERVICES, INC. 2,002.65 ; LEWANDOWSKI, JOSEPH W 1,345.50 ;				
75	LINCOLN WAY EAST HS 1,375.00 ; LINDEN OAKS HOSPITAL TUTORING 1,404.00 ;				
76	LIONHEART CRITICAL POWER SPECIALISTS 2,385.21 ; LMBYRNE, LTD. 1,613.98 ;				
77	LOWE'S (ANDREWS) 1,377.57 ; LTM HEROIN AWARENESS & SUPPORT FOUNDATION 1,250.00 ;				
78	LYONS TOWNSHIP HS 1,840.00 ; MABAS DIVISION 24 1,863.50 ;				
79	MARIST HIGH SCHOOL 1,475.00 ; MASTERY EDUCATOIN 1,402.59 ;				
80	MATCO TOOLS TECH ED 2,233.35 ; MCCARTHY, THOMAS 1,000.00 ;				
81	MCCUE, ELIZABETH 2,355.00 ; MCGRAW-HILL EDUCATION 1,704.00 ;				
82	MEDIA SIGNAGE, INC. 1,788.00 ; MENARDS - TINLEY PARK 1,723.54 ;				


A	B	C	D	E	F
83	MENARDS - HOMER GLEN 1,781.90 ; METEA VALLEY HIGH SCHOOL 1,035.00 ;				
84	MIARI, YOSRA 1,700.00 ; MIDWEST EDUCATIONAL SUPPORT SERVICE 1,012.00 ;				
85	MIDWEST LASER INC 1,693.89 ; MIDWEST LIGHTWAVE, INC. 1,798.00 ;				
86	MIDWEST PROMOTIONAL GROUP 1,780.81 ; MINOOKA HS 1,585.00 ;				
87	ML MACHINE MAINT., LLC 1,564.00 ; MOLTER CORPORATION 1,120.00 ;				
88	MORAIN VALLEY HIGH SCHOOL ART EXHIBIT 1,050.00 ; MORGAN, MARY 1,093.24 ;				
89	MOTION INDUSTRIES, INC. 1,628.80 ; MUNCH'S SUPPLY CO., INC 1,016.79 ;				
90	MURPHY, KATHLEEN 1,400.00 ; NAPA AUTO PARTS 1,374.05 ;				
91	NAPERVILLE NORTH HIGH SCHOOL 1,430.00 ; NATIONAL LIFT TRUCK 1,186.64 ;				
92	NATIONAL LIFT TRUCK INC 2,189.14 ;				
93	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC. 1,200.00 ;				
94	NATIONAL STUDENT CLEARINGHOUSE 1,275.00 ; NEW TRIER HIGH SCHOOL 1,000.00 ;				
95	NEWBERRY LIBRARY 1,890.00 ; NEWSBANK INC. 2,125.00 ; NICOR GAS 1,147.39 ;				
96	NORTH PALOS FIRE PRO DIST 1,500.00 ; NRS 1,110.83 ;				
97	NSN EMPLOYER SERVICES INC 1,842.88 ; OAK LAWN COMMUNITY HIGH SCHOOL 1,600.00 ;				
98	OCCUPATIONAL TRAINING & SUPPLY INC 1,093.00 ; ODELSON & STERK, LTD 1,630.00 ;				
99	OMNICHEER 1,279.72 ; ORLAND PARK BAKERY 1,334.84 ; OTC BRANDS, INC. 1,507.41 ;				
100	OWENS MEDIA, INC. 1,850.00 ; OZIEMKOWSKI, REBECCA 2,000.00 ;				
101	OZINGA MATERIALS 1,323.00 ; PANERA BREAD 1,067.07 ;				
102	PASS NETWORK FOR LIFE 2,000.00 ; PERLEY, LAURA 1,000.00 ; PERMA BOUND 1,554.00 ;				
103	PITSCO INC 1,972.40 ; PLAINFIELD CENTRAL HS 1,005.00 ;				
104	PLAINFIELD NORTH H.S. 2,050.00 ; PLAISIER, SCOTT CS 1,200.00 ;				
105	PMA SECURITIES 2,000.00 ; POPULAR SUBSCRIPTION SERVICE 1,769.10 ;				
106	POSITIVE PROMOTIONS 1,701.45 ; POTSIC, ROBERT 1,300.00 ;				
107	PRAXAIR DISTRIBUTION INC 1,870.96 ; PREP BASEBALL REPORT 1,000.00 ;				
108	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 1,492.18 ;				
109	PURE FITNESS INNOVATIONS 2,150.00 ; R & M SPECIALTIES, LTD. 1,897.75 ;				
110	R&M SPECIALTIES LTD 1,202.50 ; RAPTOR TECHNOLOGIES 2,130.00 ;				
111	REALITYWORKS 1,538.20 ; RELIASTAR LIFE INSURANCE COMPANY 2,100.00 ;				
112	RICHARDS HIGH SCHOOL 1,525.00 ; RIO GRANDE 2,052.50 ;				
113	RIVEREDGE HOSPITAL 1,050.00 ; ROGUE FITNESS 1,904.11 ;				
114	RYONET CORPORATION 1,518.73 ; S & S WORLDWIDE INC 1,026.76 ; S A N E 2,255.15 ;				
115	SADA SYSTEMS INC 1,395.00 ; SAFETY KLEEN CORP. 2,373.86 ;				
116	SARGENT WELCH 1,541.04 ; SCHAFFER, MARY ELLEN 2,070.00 ;				
117	SCHOLASTIC BOOK CLUBS, CLUB LEO 2,351.00 ; SCHOR, AMANDA 1,240.00 ;				
118	SCOPE 2,120.00 ; SHEHAIBER, HANAH 1,259.00 ; SHULMAN, LISA 1,208.31 ;				
119	SIBLEY, SAVANNA 1,000.00 ; SID'S FLOWERS & MORE 1,045.88 ;				
120	SITEONE LANDSCAPE SUPPLY, LLC 1,316.94 ; SKALSKI, WARREN 2,190.00 ;				
121	SKYWARD USER'S GROUP, NFP 2,300.00 ; SMITH, SARAH 1,013.63 ;				
122	SOCCER SHOWDOWN 1,350.00 ; SOUTHTOWN PAINT & WALLPAPER 1,427.48 ;				
123	SQUARE LINKS GOLF COURSE 1,887.00 ;				
124	STATE TREASURER, ILL DEPT OF TRANS 2,340.09 ; STONEWARE, INC. 1,917.00 ;				
125	STREAMWOOD HOSPITAL BHC 1,330.00 ;				

A	B	C	D	E	F
126	SUBSCRIPTION SERVICES OF AMERICA INC 1,848.12 ; SVETKOVICH, GEORGE 1,046.25 ;				
127	THEATER BY DESIGN 1,200.00 ; THEISEN, ELIZABETH 1,085.59 ;				
128	THOMPSON, HUNTER 1,000.00 ; THOMPSON, KATIE 1,126.00 ;				
129	TINLEY PARK HIGH SCHOOL 2,450.00 ; TODAY'S BUSINESS SOLUTIONS INC. 1,323.00 ;				
130	TOP CHOICE RENTALS 1,527.62 ; TRAINING CONCEPTS INC 1,464.90 ;				
131	TRIARCO 1,249.00 ; TSANADIS, CHRISTOPHER 1,400.00 ;				
132	TSI COMMERCIAL FLOOR COVERING 1,690.00 ; ULINE, INC. 2,244.40 ;				
133	UNITED RENTALS (NORTH AMERICA) INC 1,068.71 ; VILLAGE OF TINLEY PARK 1,890.00 ;				
134	WACKER HARDWARE CO 1,695.50 ; WACKER, DAVID 1,097.57 ;				
135	WADDELL & REED SAVINGS 1,800.00 ; WARCHOL SWIMWEAR MFT 1,975.50 ;				
136	WATERS EDGE GOLF CLUB 1,542.00 ; WEISSMAN DESIGNS FOR DANCE 1,028.22 ;				
137	WHEATON WARRENVILLE SOUTH H.S. 1,300.00 ; WHITE MOUNTAIN GOLF CENTER 1,499.00 ;				
138	WHITE, ALEXANDRA 1,000.00 ; WILLIAMS, COLE 1,000.00 ;				
139	WIRTZ RENTALS COMPANY 1,055.00 ; WOODBURN PRESS 1,342.88 ; WORLDPOINT 1,290.53 ;				
140	WPS PUBLISHING 1,488.60 ; WUNDERLICH DOORS, INC. 1,705.00 ;				
141	WYSOCKI, CAMERYN 1,400.00 ; ZULUDESK INC. 2,339.80 ;				

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
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	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
12	4 IMPRINT 869.07 ; AAA SAW & TOOL SERVICE & SUPPLY CO 592.00 ;				
13	ACADEMIC THERAPY PUBLICATIONS 942.70 ; AHERN, PAMELA 583.00 ;				
14	AMERICAN RED CROSS 500.00 ; AMERICAN RED CROSS 900.00 ; AMITA HEALTH 560.00 ;				
15	AMOS ALONZO STAGG PETTY CASH FUND 690.59 ; APPLE EDUCATION 598.00 ;				
16	APPLE TEXTBOOKS 597.10 ; ATIEH, NIVEEN 550.00 ;				
17	AUTUMN BLAZE TREE & TURF 600.00 ; AVS COMPANIES 725.34 ;				
18	BACKDROPS FANFASTIC, INC. 811.50 ; BAKER, DEBORAH 930.77 ;				
19	BARRINGTON HIGH SCHOOL 790.00 ; BATCHELOR, RYAN 704.00 ;				
20	BEST BUY BUSINESS ADVANTAGE 873.16 ; BI RENTAL INC. 663.12 ;				
21	BIBLIOTHECA, LLC 992.35 ; BLITT AND GAINES, P.C. 551.85 ;				
22	BOBBITT, JACLYN 500.00 ; BONTRAGER, CHUCK 500.00 ;				
23	BREMEN COMMUNITY HS DIST. 228 675.00 ; BROZOVIC, JOHN 701.50 ;				
24	BULKOFFICESUPPLY.COM 700.20 ; BUONA BEEF INC. 619.44 ; CANNING, DANIEL 800.00 ;				
25	CAR SPA CARWASH & EXPRESS 799.60 ; CARL SANDBURG PETTY CASH FUND 838.15 ;				
26	CATCHINGS, KEVIN 888.75 ; CENTRAL CAMERA COMPANY 740.00 ; CERMAK, DAVID 832.27 ;				
27	CIRCLE W TRACTOR & EQUIPMENT CO. 715.76 ; CLASS GUITAR RESOURCES 818.16 ;				
28	COG HILL GOLF & COUNTRY CLUB 635.75 ; CONNOLLY, JOHN 974.45 ;				
29	COOK COUNTY DEPARTMENT OF PUBLIC HEALTH 675.00 ; COSN 965.00 ;				
30	COTTAGE SHEET METAL 505.00 ; CRESTLINE 779.08 ;				
31	CRETE-MONEE HS - ATHLETIC DIR 650.00 ; CUNNINGHAM, JAMES J. 609.00 ;				
32	DANIEL FLICKINGER 750.00 ; DEVRIES, FRED 851.00 ; DONEGAN, KRISTINE 904.00 ;				
33	DORNER, TOM 750.00 ; DOST VALUATION GROUP 660.80 ;				
34	DRAMATISTS PLAY SERVICE, INC. 503.50 ; EBEL, CRAIG 566.19 ; ED HOY'S 729.23 ;				
35	EISENHOWER HIGH SCHOOL 600.00 ; EMPIST 580.90 ; EMPIST, LLC 550.30 ;				
36	ENGUITA, JASON 724.50 ; ERDEY, CARLA 624.16 ; ERIC ARMIN, INC. 826.47 ;				
37	ETA HAND 2 MIND 508.40 ; EVANSTON HIGH SCHOOL 525.00 ;				
38	EVOQUA WATER TECHNOLOGIES LLC 885.00 ; EZ SIGN COMPANY 741.00 ;				
39	FARRAHI, RICH 623.00 ; FEDEX 675.00 ; FENWICK HIGH SCHOOL 954.00 ;				

A	B	C	D	E
40	FESTIN, JEFF 724.00 ; FIELDMAN, KAIT 500.00 ; FIREHOUSE SUBS 705.20 ;			
41	FITZGIBBON, WILLIAM 765.00 ; FLANNERY, MICHAEL 776.25 ; FLO-MECH, INC. 869.50 ;			
42	FRANKCZEK RADELET 648.00 ; FRANMAR CHEMICAL 958.18 ; FREYER, THOMAS 604.30 ;			
43	GAIDO, MARY 500.00 ; GARDEN CHALET 967.50 ; GONZALES, STACEY 644.84 ;			
44	GOPHER 954.62 ; GRAPHIC SCREEN PRINTING 777.90 ; GRASSO GRAPHICS 759.72 ;			
45	GREAT LAKES SURF RESCUE PROJECT 500.00 ; GREEN, DAMON 600.00 ;			
46	GUITAR CENTER #363 509.99 ; HANOUIW, KEN 682.00 ; HARBOR FREIGHT 675.65 ;			
47	HARTGROVE HOSPITAL 550.00 ; HAUSER IZZO, LLC 652.21 ;			
48	HEARTLAND ALLIANCE 532.93 ; HEBERT, BRIAN 538.50 ; HERMAN, DONNA 682.42 ;			
49	HICKS, ROBBI 600.00 ; HILLCREST HIGH SCHOOL 975.00 ; HINCKLEY SPRINGS 577.26 ;			
50	HINSDALE TOWNSHIP HS DIST 86 975.00 ; HOLT, JAME 675.24 ;			
51	HOMEWOOD FLOSSMOOR HIGH SCHOOL 750.00 ; HUBERT CORPORATION 736.90 ;			
52	I-PASS 500.00 ; ILLINOIS BANDS 500.00 ; ILLINOIS SCHOOL FOR THE DEAF 665.00 ;			
53	ILLINOIS SOUTH REGION DECA 530.00 ; ILLINOIS STATE UNIVERSITY BANDS 500.00 ;			
54	ILLINOIS THEATRE ASSOCIATION 500.00 ; IMPACT APPLICATIONS INC. 875.00 ;			
55	IN THE NEWS, INC. 668.00 ; JABER, MOHAMMED 769.00 ; JANECEK, JERRY 550.00 ;			
56	JEMC, JACLYN 800.00 ; JERSEY MIKE'S 524.55 ; JONES SCHOOL SUPPLY CO 607.95 ;			
57	JOSEPH A. SCHUDT & ASSOC. 500.00 ; KATULA, JAMES 535.00 ; KAZIN, KEN 600.00 ;			
58	KEVRON PRINTING & MAILING, INC. 635.74 ; KINASZ, EMILY 512.47 ;			
59	KLAG, BRADLEY 517.50 ; KLETT USA, INC. 682.25 ; KOWALSKI, MATTHEW 600.00 ;			
60	LAMINATOR.COM 812.14 ; LANE A HAVILAND ASSOCIATES 518.44 ;			
61	LAW OFFICE OF MICHAEL R. NAUGHTON 832.66 ; LAWSON SCREEN PRODUCTS 729.83 ;			
62	LEDVINA, DENISE 908.38 ; LEMONT HIGH SCHOOL 700.00 ;			
63	LIFELOC TECHNOLOGIES, INC. 906.55 ; LITTLE FRIENDS INC 750.00 ;			
64	LYNCH, JIM 741.00 ; M & M GLASS 590.00 ; M F ATHLETIC COMPANY 779.45 ;			
65	MAINE SOUTH HIGH SCHOOL 525.00 ; MAINE WEST HIGH SCHOOL 780.00 ;			
66	MAJOR APPLIANCE SERVICE, INC. 633.65 ; MAKROPOULOS, ANGELO 500.00 ;			
67	MANTELL, SONIA 600.00 ; MARKERBOARD PEOPLE, THE 769.10 ; MATTIX, JULIE 766.08 ;			
68	MCMAHON, BRENDAN 736.00 ; MCMURRAY, KEVIN 542.50 ;			
69	MCSHANE'S BUSINESS PRODUCTS & SOLUTIONS 860.40 ; MECOZZI, ROBERT 960.03 ;			
70	MEDCO SUPPLY COMPANY 934.72 ; MELANIPHY, JOE 825.00 ;			
71	MIDLAND FUNDING, LLC. 925.65 ; MIDWEST COMPUTER PRODUCTS INC 974.00 ;			
72	MIDWEST PRINCIPALS CENTER 690.00 ; MIOCIC, DARKO 651.00 ;			
73	MORAIN VALLEY COMMUNITY COLLEGE 800.00 ; MOTHER MCAULEY HIGH SCHOOL 750.00 ;			
74	MULICA, DANIEL 644.00 ; MURRAY, TIMOTHY 720.00 ;			
75	NACAC PROCESSING - DUES 915.00 ; NAPERVILLE CENTRAL HIGH SCHOOL 595.00 ;			
76	NAPERVILLE CENTRAL HIGH SCHOOL 760.00 ; NILES WEST HS 770.00 ;			
77	NIMCO INC. 613.25 ; NORWALK TANK COMPANY 882.36 ; NOTRE DAME HS 550.00 ;			
78	OHLRICH, TREVOR 607.00 ; OLIVAREZ, JOSE 800.00 ;			
79	OLIVET NAZARENE UNIVERSITY 725.00 ; OLSON, DOUG 613.00 ;			
80	OPTIMA INC COMPANY 558.90 ; ORLAND PARK ROTARY CLUB DIST 6450 931.75 ;			
81	OSTI MUSIC 500.00 ; PACE 595.00 ; PALACIOS, EDGAR 593.08 ;			
82	PALATINE HIGH SCHOOL 695.00 ; PARALLAX INC 516.08 ; PAVONE, JUDY 661.00 ;			

	A	B	C	D	E
83	PAXTON PATTERSON LLC	969.40	PEOPLES EDUCATION	675.91	
84	PILTAVER, CHERISE	850.00	PINEAPPLE APPEAL	528.50	PINMART 660.00
85	PIOTROWSKI, ANNA	600.00	PROVIDENCE CATHOLIC BPO	560.00	
86	PROVIDENCE CATHOLIC HS	830.00	PROVISO EAST HIGH SCHOOL	650.00	
87	PURCHASE ADVANTAGE CARD--VJA	742.10	RAFFERTY, MICHAEL	784.50	
88	RAINBOW PRINTING & RAINBOW MAGNETS	844.40	READY REFRESH	883.40	
89	RECELL IT INTERNATIONAL, INC.	695.00	RED HAWK SECURITY LLC	599.00	
90	REICHERT, RON	676.00	RICH EAST HIGH SCHOOL	600.00	
91	RIVERSIDE-BROOKFIELD HIGH SCHOOL	950.00			
92	ROTARY CLUB OF TINLEY PARK-FRANKFORT	700.00	RUG-ED	609.00	
93	RYAN, DEREK	670.00	SAFETY SPEED CUT MANUFACTURING	834.05	
94	SAMUEL FRENCH, INC.	947.35	SAUNORIS	858.00	SCHLETZ, TOM 624.00
95	SCHNEIDER, GLEN	750.00	SHIMPO CERAMICS	971.20	SKILLS USA INC 784.00
96	SMARTSHEET.COM INC	798.00	SPORTS CAREER CONSULTING, LLC	967.90	
97	SPORTSFIELDS, INC.	700.00	ST CHARLES NORTH HS	600.00	
98	STEFANSKI, MICHAEL J.	659.50	STEVENSON HIGH SCHOOL	715.00	
99	STOCK, CHRISTOPHER	523.25	STRUCK, PETER	613.80	SWEARINGEN, JOSEPH 796.25
100	SZYKOWNY, DANIEL	533.00	T & J PRINTING SUPPLY, INC.	866.89	
101	THERMO MECHANICAL	857.77	THOMPSON ELEVATOR INSPECTION SERVICE	800.00	
102	TINLEY PARK HS	925.00	TOGETHER WE COPE	500.00	TPRS BOOKS 935.00
103	TREASURE, TERRENCE	631.59	TRESONA	594.00	TUAZON, ELIZABETH 600.00
104	TWENTY SIX DESIGN, LLC	715.00	TYRRELL, JENNIFER	714.10	
105	UNITED RENTALS, INC	753.57	UNIVERSITY OF ILLINOIS WYSE	960.00	
106	VANDENBERG, CAREY CS	585.52	VARITRONICS, LLC	750.50	
107	VICTOR J ANDREW MUSIC BOOSTERS	866.00			
108	VICTOR J. ANDREW H.S.--INSPIRE #1486	730.00	VIDEO ONE REPAIR.COM	952.05	
109	WALSH, SHAWN	686.25	WAUKEGAN ROOFING	993.34	WEBBER, MARY 500.00
110	WEILAND, DAVID	810.00	WILLIAMS, JOSIAH	600.00	WITT, THOMAS 727.00
111	WON DOOR CORPORATION	557.00	XEROX CORPORATION	541.52	
112	ZAMBUTO, SAMUEL	511.75	ZUREK, JOHN	718.75	

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
3		
4	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].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7	 M:\ASA2011\ Guidance Regardin	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2018 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 FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	62
17		(Enter Number Here)
18	2. Total value of all contracts awarded:	43,741,042
19		(Enter \$ Amount Here)
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	0
21		(Enter Number Here)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	0
23		(Enter \$ Amount Here)