

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

**Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.**

**ILLINOIS STATE BOARD OF EDUCATION**

School Business Services  
(217)785-8779

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**

June 30, 2019  
(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: Consolidated High School District 230  
 RCDT NUMBER: 07-016-2300-13  
 ADDRESS: 15100 S 94TH AVENUE, ORLAND PARK, IL 60462  
 COUNTY: COOK  
 NAME OF NEWSPAPER WHERE PUBLISHED: DAILY SOUTHTOWN

**DISTRICT TYPE**  
 Elementary   
 High School   
 Unit

**ASSURANCE**

The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.

YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	1,637,802
BUILDING & BUILDING IMPROVEMENTS	107,512,849
SITE IMPROVMENTS & INFRASTRUCTURE	5,866,622
CAPITALIZED EQUIPMENT	2,892,272
CONSTRUCTION IN PROGRESS	2,439,931
<b>Total</b>	<b>120,349,476</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	0
KINDERGARTEN	0
FIRST	0
SECOND	0
THIRD	0
FOURTH	0
FIFTH	0
SIXTH	0
SEVENTH	0
EIGHTH	0
SPECIAL	0
<b>Total Elementary</b>	<b>0</b>
NINTH	1,880
TENTH	1,746
ELEVENTH	1,895
TWELFTH	1,787
SPECIAL	
<b>Total Secondary</b>	<b>7,308</b>
<b>Total District</b>	<b>7,308</b>

SIZE OF DISTRICT IN SQUARE MILES	73
NUMBER OF ATTENDANCE CENTERS	3
9 MONTH AVERAGE DAILY ATTENDANCE	7,199
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	586
PART-TIME	11
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	248
PART-TIME	46
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	1.9830
OPERATIONS & MAINTENANCE	0.1897
BOND & INTEREST	0.0635
TRANSPORTATION	0.1076
MUNICIPAL RETIREMENT	0.0172
SOCIAL SECURITY	0.0305
WORKING CASH	0.0011
FIRE PREVENTION & SAFETY	0.0000
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0319
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>4,862,863,098</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>675,491</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>335,537,554</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2019</b>	<b>8,453,852</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>2.52%</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>										
2	<b>AS OF JUNE 30, 2019</b>										
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	<b>CURRENT ASSETS (100)</b>										
7	Cash (Accounts 111 thru 115)		23,271,956	7,287,843	1,412,204	3,576,589	1,192,604	96,634	22,631,215	0	1,026
8	Investments	120	17,519,225	17,180	22,430	15,624	6,303	4,139	87,715		4
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	21,764	93,781		10,824	4				
16	<b>Total Current Assets</b>		<b>40,812,945</b>	<b>7,398,804</b>	<b>1,434,634</b>	<b>3,603,037</b>	<b>1,198,911</b>	<b>100,773</b>	<b>22,718,930</b>	<b>0</b>	<b>1,030</b>
17	<b>CURRENT LIABILITIES (400)</b>										
18	Interfund Payables	410									
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	30,708				56				
25	Deferred Revenues & Other Current Liabilities	490									
26	Due to Activity Fund Organizations	493									
27	<b>Total Current Liabilities</b>		<b>30,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
28	<b>LONG-TERM LIABILITIES (500)</b>										
29	Long-Term Debt Payable	511									
30	<b>Total Liabilities</b>		<b>30,708</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
31	Reserved Fund Balance	714									
32	Unreserved Fund Balance	730	40,782,237	7,398,804	1,434,634	3,603,037	1,198,855	100,773	22,718,930	0	1,030
33	Investments in General Fixed Assets										
34	<b>Total Liabilities and Fund Balances</b>		<b>40,812,945</b>	<b>7,398,804</b>	<b>1,434,634</b>	<b>3,603,037</b>	<b>1,198,911</b>	<b>100,773</b>	<b>22,718,930</b>	<b>0</b>	<b>1,030</b>

	A	B	C	D	E	F	G	H	I	J	K
1	<b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>										
2	<b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2019</b>										
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	<b>RECEIPTS/REVENUES</b>										
7	Local Sources	1000	94,150,822	8,948,236	2,611,184	4,727,229	2,571,533	25,091	694,039	0	23
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	7,718,403	1,185,457	0	5,277,454	0	0	0	0	0
10	Federal Sources	4000	2,896,373	307,297	0	0	0	0	0	0	0
11	<b>Total Direct Receipts/Revenues</b>		104,765,598	10,440,990	2,611,184	10,004,683	2,571,533	25,091	694,039	0	23
12	Rec./Rev. for "On Behalf" Payments	3998	47,430,998								
13	<b>Total Receipts/Revenues</b>		152,196,596	10,440,990	2,611,184	10,004,683	2,571,533	25,091	694,039	0	23
14	<b>DISBURSEMENTS/EXPENDITURES</b>										
15	Instruction	1000	70,959,875				1,309,759				
16	Support Services	2000	31,523,398	12,561,985		10,494,597	1,574,167	4,546,712		0	0
17	Community Services	3000	447,426	0		0	28,118				
18	Payments to Other Districts & Govt Units	4000	4,949,426	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	7,412,064	0	0			0	0
20	<b>Total Direct Disbursements/Expenditures</b>		107,880,125	12,561,985	7,412,064	10,494,597	2,912,044	4,546,712		0	0
21	Disb./Expend. for "On Behalf" Payments	4180	47,430,998	0	0	0	0	0		0	0
22	<b>Total Disbursements/Expenditures</b>		155,311,123	12,561,985	7,412,064	10,494,597	2,912,044	4,546,712		0	0
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(3,114,527)	(2,120,995)	(4,800,880)	(489,914)	(340,511)	(4,521,621)	694,039	0	23
24	<b>Other Sources of Funds</b>	7000	0	4,500,000	0	0	0	4,458,259	4,500,000		
25	<b>Other Uses of Funds</b>	8000	0	4,458,259	0	0	0	0	4,500,000		
26	<b>Total Other Sources/Uses of Funds</b>		0	41,741	0	0	0	4,458,259	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(3,114,527)	(2,079,254)	(4,800,880)	(489,914)	(340,511)	(63,362)	694,039	0	23
28	<b>Beginning Fund Balances - July 1, 2018</b>		43,896,764	9,478,058	6,235,514	4,092,951	1,539,366	164,135	22,024,891	0	1,007
29	Other Changes in Fund Balances Increases (Decreases)										
30	<b>Ending Fund Balances June 30, 2019</b>		40,782,237	7,398,804	1,434,634	3,603,037	1,198,855	100,773	22,718,930	0	1,030

A	B	C	D	E	F	G	H	I	J	K	L	M
1	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2019</b>											
2												
3	<b>The summary must be published in the local newspaper.</b>											
4												
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2019 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	<b>Consolidated High School District 230</b>	<b>15100 S 94TH AVE, ORLAND PARK, IL 60462</b>						<b>708.745.5203</b>			<b>8:00 AM - 4:00 PM M-F</b>	
7	<i>School District/Joint Agreement Name</i>	<i>Address</i>					<i>Telephone</i>		<i>Office Hours</i>			
8	Also by <b>January 15, annually</b> the detailed Annual Statement of Affairs for the <b>Fiscal Year Ending June 30, 2019</b> , will be posted on the Illinois State Board of Education's website@ <b>www.isbe.net</b> .											
9												
10	<b>SUMMARY:</b> 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	<b>Statement of Operations as of June 30, 2019</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	94,150,822	8,948,236	2,611,184	4,727,229	2,571,533	25,091	694,039	0	23	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	7,718,403	1,185,457	0	5,277,454	0	0	0	0	0	
17	Federal Sources	4000	2,896,373	307,297	0	0	0	0	0	0	0	
18	<b>Total Direct Receipts/Revenues</b>		104,765,598	10,440,990	2,611,184	10,004,683	2,571,533	25,091	694,039	0	23	
19	<b>Total Direct Disbursements/Expenditures</b>		107,880,125	12,561,985	7,412,064	10,494,597	2,912,044	4,546,712		0	0	
20	Other Sources/Uses of Funds		0	41,741	0	0	0	4,458,259	0	0	0	
21	<b>Beginning Fund Balances - July 1, 2018</b>		43,896,764	9,478,058	6,235,514	4,092,951	1,539,366	164,135	22,024,891	0	1,007	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances June 30, 2019</b>		40,782,237	7,398,804	1,434,634	3,603,037	1,198,855	100,773	22,718,930	0	1,030	

	A	B	C	D
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSON</b>			
2				
3	<i><b>This listing must be published in the local newspaper, sent to ISBE, and retained</b></i>			
4	<i><b>within your district/joint agreement administrative office for public inspection.</b></i>			
5				
6	Consolidated High School District 230			
7	07-016-2300-13			
8				
9	<b><u>GROSS PAYMENT FOR CERTIFIED PERSONNEL</u></b>			
10	\$24,999 and under			
11	ABDEL-AZIZ, NEDAH M; ABDELHADI, WAHEEB Y; ABDULRAZAK, DIMA; ABU-ISSA, ZYNAH; ALFANO, ROBERT A;			
12	ALLISON, AMANDA J; AWAD, NENA J; BARHAM, RANIN K; BEST, MEGAN E; BIANCHI, MORGAN A;			
13	BICKHAM, MICHAEL W; BILLO, GREGORY ANDREW; BOERTLEIN, GARY; BOLTZ, THERESA M;			
14	BRADY, SUSAN J; BROWN, EILEEN M; BRUCE, CAYLEE L; BRUMBAUGH, STEVEN D; BUKAS, MICHAEL J;			
15	CAPOUCH, TARA; CARLS, SEAN P; CARROLL, THOMAS; CASTILLO, REGINALD A; CAVALLONE, FRANK J;			
16	CHAVEZ, MOLLY S; COLOMBO, JAMES; CONNOLLY, EMILY; DAMRA, DANYA; DARGIS, BARB; DELLORTO, VICTORIA A;			
17	DEXTER, THOMAS J; DUFFY, KIMBERLY; DWYER, MICHAEL J; ENNIS, NICK J; FAKHOURY, WISAM HABES YACOUB;			
18	FARRELLY, MICHELE; FERRA, AIDA; FRANKLIN, JARVIS; FURMAN, ALYSSA R; GARRITY, MARK D;			
19	GASIOR, STEPHANIE; GEORGAKOPOULOS, CHRISTINA A; GIOBBIA-STUKEL, DINA L;			
20	GONNELLA, MATTHEW J; GREVAN, ARISA M; HALIKIAS, HELEN; HARLIN, JAMIE; HAUTER, GLORIA;			
21	JANOVJAK, PAUL R; JOHNSTON, CAROL N; JOHNSON, KURT S; JONAITIS, JEFF; KACZMAREK, TIM J;			
22	KADICH, NINA M; KAROPULOS, JOHN; KIM, VERONICA; KLADIS, ANGELINE B; KLAHN, TIMOTHY J;			
23	KOBYLARCZYK, KENNETH J; KOHS, MICHELLE R; KOPER, TODD; KRIZEK, JACLYN C; KRUEGER, PAMELA A;			
24	LEFFLER, WILLIAM J; LEHNERER, JAMES M; LIZIK, THOMAS M; LODES, STACY N; LONDON, JOHN J;			
25	LUTTRELL, PAULINE A; MALEC, JUSTIN R; MALITO, AUBREY; MANSELL, JOSEPH G; MARATEA, DAVID A;			
26	MAROVICH, HALEY; MCGINNIS, THOMAS; MCHUGH, MARY C; MCNICHOLAS, SEAN M; MEAD, KELLY A;			
27	MISUP, MELVIN C; MIUCCIO, ALEXANDRA; MORRISSEY, KARA N; MUNSON, JENNIFER L;			
28	MURPHY, PATRICK J; MUSSALLEM, SARAH E; NIHLEAN, AMANDA RUTH; OBRADOVICH, JEFFREY A;			
29	ODONOGHUE, COLLEEN M; ONWILER, JOAN; OPSAL, MICHAEL V; OZARK-RUTISHAUSER, MEGAN ANNE;			
30	PANNER, ADAR E; PERICH, JEFFREY A; PETERS, CHARLES R; PIETRUSZYNSKI, MELISSA M;			
31	PINSON, STACEY L; POLZ, CONRAD T; PURPURA, JOSHUA J; RAMADAN, JIHAD; RAUMAN, CATHLEEN;			
32	REDMOND, MARY LISA; RODRIGUEZ, JENNIFER; ROSSI, NICHOLAS M; ROY, NATHAN M; RUMBAUGH, MICHAEL;			
33	SABO, RAYMOND S; SAGAN, MAX; SAPIT, BRENT; SCHAAD, KRISTA A; SERAFIN, JOSEPH A;			
34	SERLOVSKY, GEORGE M; SHEBAN, SHAHEERA; SISTOS, KELLY L; SIVAK, CHRISTOPHER E;			
35	SMITH, BRADFORD J; STIBICH, JOHN J; SUCHARSKI, THADDEUS D; SWICK, CHRISTOPHER B;			
36	TALAGA, RYAN M; THEODOROPOULOS, KIKI; TINERVIA, KARLY; TOMKO, GEEN A; VANBEVEREN, BRIAN;			
37	WEBER, KELLIE; WERTZ, PATRICK; WETTERGREN, MANDEE L; WILKINS, SCOTT A; WILLIAMS, MATTHEW;			
38	YUNIS, HEND			
39	\$25,000 - \$39,999			
40	DOVANTZIS, CLAIRE; DYSLIN, CAROL; KENTNER, JOHN P; KRACIK, KIMBERLY A; LATRONICA, LESLEY C;			
41	LAVIN, BARBARA ANN; MOZDEN, CHRISTIN C; RILEY, MEGHAN O; SIKKEMA, KATHRYN N;			
42	THIELMANN, CAROLYN A			
43	\$40,000 - \$59,999			
44	ANDREANI, CEDRIC G; BORST, JEFFREY J; CREAMER, BRITNI L; CREEVY, SHANNON C; DEUSER, AUGUST ROBERT;			
45	HOLBEN, KRISTY M; HOLLER, QUINN ATTICUS; ING, MARYANN; KAFFEL, JESSICA T; KUBOWICZ, THOMAS J;			
46	LOSZACH, JESSICA L; MACINNIS, JANET; MEISTER, LAUREN M; MENDOZA, DIANA ELEANORE;			

A	B	C	D
47	MEZYK, ELIZABETH M; MICKS, KENNETH P; MINARICH, ELIZABETH ANN; MONGAN, SHANNON MARIE;		
48	MULLIGAN, JESSICA LYNN; POPPEN, ELIZABETH A; RAJKOVICH, HANNAH M; REILLY, KATHLEEN;		
49	ROSENSTEIN, ELIZABETH A; ROYER, LAUREN E; SINCLAIR, CARRIE LYNN; SNYDER, ELLEN M;		
50	STEEL, JOHN; TARBUNAS, KRISTINE R; URSO, BARBARA E		
51	\$60,000 - \$89,999		
52	ABDELLATIF, AMAL R; ABUDAYYEH, RENEH; BENNETT, KRISTINA N; BERIC, ANDREA; BETZ, CHRISTOPHER J;		
53	BEUTKE, MARGARET K; BODENHEIMER, AMY H; BOEREMA, ADRIANA C; BREWCZYNSKI, DAVID R;		
54	BRODERICK, ELISABETH A; BROWN, JACQUELINE R; BROWN, LAURA N; BRYERS, SARAH C; CALLISON, RACHAEL E;		
55	CAMPOS, CHRISTOPHER D; CARROLL, DAVID A; CHRISTIE JR, THOMAS W; CIMO, ASHLEY L;		
56	COLLINS, DENNIS J; CONRATH, TIMOTHY R; CORR-CHOPIK, KATHLEEN M; CREEVY, MICHAEL P;		
57	CUMBO, CHRISTINA I; CUTHBERT, KATHERINE T; DEMARCO, ROBERT T; DENOFRIO, NICOLE;		
58	DUFFY, JAMES J; DULEK, LAURIE L; FABRIZIO, THOMAS J; FARAJ, ABDALLAH; FASEL, LESLIE A;		
59	FEFLES, PETER D; FINO, KELLY E; FITZPATRICK, KATIE; FONDRIEST, JOSEPH G; FORDE, DAN C;		
60	FOSTER, BAILEY C; FOTPOULOS, NICHOLAS C; FRYE, CHRISTOPHER A; FUREY-SULLIVAN, SHEILA E;		
61	GABRIEL, GINA M; GAIDO, MARY E; GANZER, RACHEL G; GATTO-THOMAS, JESSICA M;		
62	GENSLINGER, JENNIFER L; GIBSON, KATHRYN A; GRAHN, LISA M; GRICE, MICHAEL D; GUZY, DOROTA;		
63	HABBOUB, RAMIS J; HASAN, STEPHANIE M; HAWES, ERIN L; HAWKER, JUSTIN; HERNANDEZ, ABBY L;		
64	HERRON, DENNIS D; HILLHOUSE, BRIAN R; HOULIHAN, KEVIN P; HOVEN, MICHELLE L; IWINSKI, MARK D;		
65	JABER, SUZAN; JAKOCKO, JOHN M; JOHNSON, CATHERINE C; JOHNSON, GINA M; KEANE, JULIE A;		
66	KELLY, PATRICK J; KENNEY, ANGELA M; KLITZ, KERRIE M; KNEZZ, JENNIFER L; KOCIM, ELIZABETH A;		
67	KOLENO, JESSICA; KORANDA, ELIZABETH A; KROSEL, VIRGINIA L; KUREK, RICHARD PAUL;		
68	LADING, MARGARET L; LALLY, THOMAS J; LAURITSEN, JASON K; LENAHAN, ELIZABETH L;		
69	LEWANDOWSKI, ADAM W; LOMBARD, PAIGE ANNE; LORENZO, LAURA R; MALECKI, REBECCA ANN;		
70	MARREN, BRANDON P; MATARIYEH, IZZAL; MATKOVICH, BRIDGET B; MATKOVICH, MATTHEW P;		
71	MATUSIK, KELLY L; MCCABE, DANIEL T; MCGREAL, JONATHAN J; MCMILLAN, SCOTT A; MCNAUGHTON-NERIUS, NORA C;		
72	MCNICHOLAS, DANIEL W; MIELING, CHRISTY L; MIRANDA, AMANDA A; MONDRAGON, LISA M;		
73	MONROE, ALANA A; MROZ, EWA M; MURRAY, RENE; NAPPO, ASHLEY L; NELSON, LAURA K; NIEMEIER, MATTHEW S;		
74	NIEMIEC, MATTHEW A; NIXON-HAMMOUDEH, ANNE M; NUSSBAUM, CARRIE L; NUSSBAUM, SHAWN T;		
75	O'CONNELL, KATHLEEN M; O'HALLORAN, MICHAEL P; ORTIZ, HILLARY T; PENCE, AMY LYNN;		
76	PETERSON, KELLY Q; PILA, MICHAEL B; POLZ, CLINTON; POWERS, DANIEL J; PRETO, KELLI R;		
77	PROUTSOS, CHRIS T; RAMAZINSKI, JAMES J; RAZO, ERNESTO A; REGAN, PATRICIA J; REILLY, DAVID C;		
78	REYES, ALLISON J; REYNOLDS, MARY E; ROBERTS, ALLISON A; ROBINSON, LAUREN K;		
79	ROOT, ALYSSA; RZESZUTKO, SONJA; SCHMUCK, LAURA B; SCHWARTZ JAKOCKO, KATE R;		
80	SEAMS, JASON W; SILK, COLLEEN N; SMITH, BRYAN J; SMITH, MAGGIE E; SMURZYNSKI, VANESSA L;		
81	STAMUS, ARTEMICIA; STEARNS, KARIN L; STIRN, JUSTIN K; STOUB, COURTNEY L; STRELOW, KRISTI L;		
82	STRUS, MARTIN J; SUCECH, KAITLIN E; SWANSON, MARY C; TALBOT, MARK R; TERMINE, COLLEEN A;		
83	TUTTLE, JOSEPH M; VASICH, HARMONI L; VELECKIS-NUSSBAUM, LINDA INGRID;		
84	VILLETTE, AARON J; VISWANATH, NITYA; VOLLAN, BRIAN C; VOLLINGER, LINDA A; WALKER, ANDREA N;		
85	WARD, CARRIE E; WILEY, MEGAN C; WRIGHT, PATRICK E; ZARTLER, KIM A; ZOLK, MELISSA C;		
86	ZOLK, RANDALL S		
87	\$90,000 - \$9,999,999		
88	ADE, BRIAN D; AIROLA, SEAN R; ALLEN, TODD C; ALSTADT, KATHERINE; ANDREWS, LISA; ANGEL, LEE C;		
89	ANTCZAK, GAYLE L; ARDIZZONE, STACEY L; ARNDT, DAVID L; ARNOLD, CAROLYN C; AUGUSTYNIAK, MICHELLE L;		
90	AZHARI, ARWA; BAILEY, STEWART A; BAKER, KRISTIN M; BALLE, MARTIN T; BANIEWICZ, JENNIFER E;		
91	BART, KIM R; BARTGEN, JOHN E; BARTH, ROBERT M; BECKER, ANNE M; BEGANI, LAURA A;		

A	B	C	D
92	BERG, BRIAN M; BERTOLA, JULIE; BIEL, TRICIA A; BIRCH, DANA E; BOBBER, KATHLEEN M;		
93	BOHAC, MICHAELENE H; BONNER, DIANE E; BORST, CHRISTINE C; BOSTON, HEATHER F;		
94	BOZYCH, DOUGLAS M; BRADY, ANGELA M; BRESLIN, COLLEEN A; BRIDEN, SUSAN; BRIGHAM, JEFFREY T;		
95	BROWN, DONALD W; BRUCE, MICHAEL D; BUCK, KATHLEEN K; BUCZKIEWICZ, MATTHEW M;		
96	BUDDING-KRAMER, LINDA J; BUGLIO, BRIAN; BUGLIO, KIMBERLY A; CALLAGHAN, KEVIN;		
97	CARLSON, JAMIE L; CARR, JASON F; CARR, MARY P; CARRIER, DANIEL; CASSIDY, NANCY T;		
98	CIBELLI III, MICHAEL; CICCARELLI, KARA L; CLARK, KEVIN M; CLIFTON, PATRICIA A;		
99	COCHRAN, KRISTIN D; COLLETTI, MICHAEL A; CONTALDI, RICHARD M; COOLER, ALICE I;		
100	CORCORAN, JAMES P; CORDOVA, KATHLEEN R; CRECCO JR, RALPH F; CROTTY, KERRY A; CUNNINGHAM, ALLEN N;		
101	CURTIN, KEVIN J; CZASZWICZ, MEGHAN E; CZYZ, LISA M; DAHLGREN, LYNNA J; DALTON, TIMOTHY T;		
102	DANIELS, JOHN R; DARRAH, MICHAEL D; DE LA VEGA, MICHELLE; DECHENE, JULIE L; DECRAENE, ANDREW W;		
103	DEE, LORAIN M; DEGLIOMINI, ABBY M; DEHAAN, DAVID A; DEL BIANCO, TALLIA D;		
104	DEYERLER, MARGARET M; DINUZZO, ANGELA LYNN; DIORIO, MARK A; DIRKER, SANDRA S;		
105	DOEDE, JENNIFER E; DONOVAN, SHAWN P; DRISCOLL, DONNA M; DRYER, PHILIP J; DRYIER, KIM J;		
106	DRZONEK, DAVID L; DULEK, DANIEL D; DURBIN, MICHAEL T; EBEL, CRAIG W; EDER, ANDREW N;		
107	EGLY, THOMAS L; EGNER II, LAWRENCE E; ELENTEY, RUTH E; ELLIS, LEAH L; ENGELHARD, WILLIAM G;		
108	ERDMAN, JILL A; ERDMAN, MICHAEL R; ERICKSON, CHRISTOPHER M; ERICKSON, NICKIE L;		
109	ETCHASON, MICHELLE M; EVANS, LISA A; EVEN, CHARLES R; FABIANSKI, JAMES J; FAHEY, KEVIN;		
110	FAHEY, MICHAEL J; FARINA, RONALD P; FAZEKAS, JAMES D; FEAR, GEORGE E; FEENEY, PATRICK T;		
111	FERRARO, JACK E; FERTEL, MARK E; FILDEW, MARISSA S; FISH, MATTHEW A; FISHEL, DEANNA STORINO;		
112	FLYNN III, JAMES A; FORESMAN, LORETTA L; FRANTA, KELLEY I; FRAZER, CHRISTINE L;		
113	FREYER, THOMAS J; FRIDRYCH, MEAGAN E; FRIEDERICKS, SCOTT D; GABEL, PETER N; GARBRECHT, PAUL;		
114	GARDNER, GREGORY A; GASCOIN, BRIAN A; GATTUSO, MICHELLE M; GAY, JAMES M; GEIGER, ELIZABETH A;		
115	GEIGER, JOSEPH A; GERAGHTY, MICHAEL R; GERHARDSTEIN, ANDREW M; GHELFI, COLLEEN M;		
116	GIANCARLO-YOUNG, GINA M; GIERHAHN, KIMBERLY M; GIERMALA, JENNIFER S; GONZALES, STACEY;		
117	GONZALEZ, WESLEY; GRAHAM, ANN E; GREENHILL, LISA M; GUELCHER, KATHRYN A; GULDEN, ELIZABETH A;		
118	HAINZINGER, AMY B; HARI, TROY D; HAWBECKER, JILL MARIE; HEGEMAN, SUZANNE E;		
119	HEINLEN, JULIE A; HELLRUNG, JAMES CHRIS; HELLRUNG, SUZANNE M; HELLRUNG, TODD F;		
120	HENSLEY, SHONNA; HERMAN, DONNA M; HOLBA, JAMES D; HOLMES, DAVID J; HOLT, JAME T; HORN, AARON J;		
121	HORNBACK, ERIN E; HUELSMAN, KIMBERLY A; HYLAND, COLLEEN A; IRVIN, KEVIN D; IRVIN, LAUREN M;		
122	JACKSON, BRIAN D; JAMES, RANDALL L; JANES, JEFFREY J; JANUSZEWSKI, PHILIP A;		
123	JAROSIK, CAROLINE M; JELCIC, NIKOLAS J; JOHNSON, ERIC C; JOHNSON, JULIE A; JOHNSON, LEIGH E;		
124	JOHNSON, THOMAS P; JORDT, JENNIFER P; JURZEC, DANIEL J; KARCZEWSKI, JULIA A;		
125	KARWOWSKI, MARCELLE F; KAUFMAN, DOUGLAS R; KAZLAUSKAS, GIEDRE A; KEALY, MICHAEL K;		
126	KEALY, SUSAN M; KEANE, JEFFRY R; KING, CARRIE A; KIRBY, LAURA A; KLENE, BRIAN L;		
127	KLESZYNSKI, KERRI A; KLUTCHARCH, MICHAEL L; KNUTSON, PETER N; KOCH, JASON P; KOLLINIATIS, NICHOLAS J;		
128	KOMER, CHRISTOPHER L; KOPERA, ARON R; KORYCZAN, JENNIFER K; KOSS, KRISTYN A; KOTHEIMER, TARA M;		
129	KOVACEVIC, ROMANA R; KOWALIK, FRANK J; KOWALEWSKI, KATHERINE M; KOWALCZYK, RICHARD S;		
130	KREIS, DAVID A; KRUEGER, KATHLEEN M; KUHN, JULIE M; KULASA, JASON D; KUYPERS, SANDRA L;		
131	KWILOSE, JEFFREY D; LAFORTE, EVA H; LANGE, DANIEL W; LAPRAIRIE, CYNTHIA A;		
132	LASAK, LUKE J; LASCHOBBER, WILLIAM P; LAVELLE, JOHN E; LAVEY, MICHAEL P; LITTMANN, MICHAEL W;		
133	LOBES, MARK R; LUPACCHINO, ERIKA M; LUTTRELL, MARK; LYONS, MARK; MACLEOD, IAN R;		
134	MAGUIRE, THOMAS M; MALEC, CHRISTINE; MALEC JR, JAMES M; MALONE, ERIC D; MARCUS, MEGAN E;		
135	MARINELLO, GINA T; MARTIN, JAMES C; MASON, MELISSA A; MASTEJULIA, KRISTIN P;		
136	MATTERA JR, JAMES; MATTERA, KRISTIN E; MATTIX, JULIE A; MATZ, ROBERT A; MCAULIFFE, JUDITH A;		

	A	B	C	D
137	MCBRIDE, ANNA M; MCCARTHY, MARY B; MCCREARY, DIANE M; MCDONOUGH, THOMAS P;			
138	MCGAREL-WARKOCKI, LYNN M; MCGEEHAN, JEAN E; MCGRAW, ELAINE K; MCGUIRE-LAWLER, ANN M;			
139	MCKEOWN, KEVIN J; MCMILLAN, KATHLEEN; MCNICHOLAS-BRNICKY, PATRICIA A;			
140	MEADER, KATHRYN B; MECH, SANDRA; MECOZZI, ROBERT A; MEEK, WENDY E; MENDOZA, KELLY M;			
141	MERKOURIS, SPIRO C; MIENTUS, JOHN S; MILLER, PHILLIP J; MILO, CHRISTOPHER F;			
142	MITCHELL, TRACI L; MOAN, CHRISTOPHER R; MORAN, LAWRENCE M; MORSOVILLO, JAMES R;			
143	MOSS, STEPHEN B; MOSS, WENDY M; MOZDEN, CHAD E; MULCAHY, COLLEEN F; MULHERAN, JENNIFER M;			
144	MURPHY, MICHAEL T; MURRAY, MICHAEL D; MUSIL, NICOLE; MUSTAFA, HANAN; NAJIB, FERYAL;			
145	NEMETH, JOSEPH R; NOLAN, BRIAN T; NOLTING, ROBERT J; O'MALLEY, JOHN P; O'NEILL, MATTHEW B;			
146	O'ROURKE, BARBARA A; O'SHEA, TIMOTHY; OLIVER, GORDON G; OLSEN, DANIEL R; OLSEN, ERIC A;			
147	ONAK, KIMBERLY A; OSMANSKI, ADAM E; OSMANSKI, JAMIE M; OSTRANDER, BRIAN; OTHMAN, ABIR;			
148	OTHMAN, ABRAHAM M; OVANDO, CHARLES R; PACZESNY, JEANANN M; PALACIOS, EDGAR; PALUMBO, JERRY F;			
149	PAMPEL, ROGER P; PAPPAS, CHRISTINA; PENA JR, TONY; PEREZ, MICHELLE M; PERONTO, FREDERIC S;			
150	PETERSON, JENNIFER; PETERS, SCOTT A; PETROPULOS, EFFIE C; PIERCE, JENNIFER N;			
151	PILA, KRISTIN D; PINTO, ANDREA M; PLAISIER, SCOTT K; PODKUL, DAVID A; POLZ, MICHAEL J;			
152	RACHEL, JANE C; RANDOLPH, MELINDA J; REEDY, ANNE M; REIFF, ANNA S; RENNER, KEVIN M;			
153	REUTHER, LINDA; REYES LEDVINA, DENISE MARIE; ROBERSON, JILL M; ROBINSON, LYNN A;			
154	RODITIS, ANTONIOS N; RONQUILLO, EDWARD L; ROSENTHAL, CHRISTOPHER M; ROTI, REBECCA;			
155	RUBIO, GAIL E; RUETER-COX, DAWN M; RUSSELL, CHERYL L; RYBAK, LISA; SAMEC, ERIN L;			
156	SANDOR, CHRISTOPHER J; SASSO, TYANNA K; SCHACHT, MEGHAN M; SCHMIDT, EMMA K; SCHOEN, STEVEN F;			
157	SCHWARZ, DANIEL J; SCHWEIZER, DAVID S; SCOTT, TINA M; SEIBT, MATTHEW S; SEXTON, LISA E;			
158	SHAABNEH, NEVIEN S; SHALVIS, MATTHEW C; SHARKEY, PATRICK J; SHERIFF, MEREDITH LEE;			
159	SHULMAN, LISA; SIEBERT, ERIC C; SIECKOWSKI, JOSEPH W; SIGNORELLI, MARY K; SIMPSON, CHRISTINA M;			
160	SIMS, HEIDI M; SISK, SHANNAN L; SKACH, DONNA M; SLIFKO, MICHAEL J; SMITH, AMY R; SMITH, DERRICK J;			
161	SMITH, SARAH E; SNYDER, JENNIFER E; SOLDAN, CHRISTINA L; SOLOMON, ADRIANE M;			
162	SOPIARZ, BARBARA; SPIEL, CHRISTOPHER A; SPOOR, ZACHARY W; STACHON, NICOLE M;			
163	STAROSTKA, ELIZABETH L; STEPHENSEN, MICHAEL J; SUKALO, TRACY L; SWAN-KAWA, LISA E;			
164	SWEENEY, SARA L; SYSKA, THOMAS B; SZABLEWSKI, SARAH E; TADLA, JOHN V; TAYLOR, JEANIE M;			
165	TERLEP, JULIE R; THEISEN, ELIZABETH L; THOMAS, CYNTHIA K; THOSS, RACHELLE A;			
166	THYER, LISA M; TORONYI, MELISSA; TREASURE, TERRENCE E; TRONNES, TIMOTHY A; TROUT, ROSS W;			
167	TWARDY, ROB M; TYRRELL, JENNIFER L; ULRICH, JENNIFER GRAY; USHER, PATRICK J; VALES, DAVID J;			
168	VANDENBERG, CAREY L; VANDERWOUDE, KIMBERLY M; VANDERVEEN, THOMAS; VARRIALE, LORI M;			
169	VASICH SR, WILLIAM M; VERBLE, STACY L; VOGEL, SUSAN T; VUILLAUME, DESI J; WALSH, TIMOTHY M;			
170	WEBER, JEFFREY B; WEBER, MAUREEN T; WEIS, ADAM J; WENDELIN, CHRISTOPHER T;			
171	WENDT, ERIN T; WHEATON, JULIA ANN; WHITE, MICHAEL A; WIEDE, GABRIELE; WIERZAL, DAVID D;			
172	WIERZAL, LORELEI A; WILKINS, JANINE M; WILSON, DAVID J; WITT, KIMBERLY A; WOJCIK, CATHY S;			
173	WOOL, JAMES P; WOOLLEY, MICHAEL F; WRIGHT, MARGOT JILL; YANDEL, KERRY C; YEAMAN, AMY E;			
174	YOUNG, GARY J; ZAMBUTO, THERESA J; ZIELINSKI, DANIEL J; ZIMMER, JAMES B; ZMUDA, ADAM;			
175	ZOLK, LOREN R; ZUKOWSKI, WALTER E			
176	<b><u>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</u></b>			
177	\$24,999 and under			
178	ABBE, MARY T; ADAMS, TARA; ADAMUS, TAIHGIN M; AL-TAKRITI, NISRIN B; ALEX, KAREN A;			
179	ALFANO, PETER V; ALKHANI, BARAA R; ALLEN, MARY A; ALLERS, MEGAN CHRISTINE;			
180	ALYAFAI, NADIAH H; ANDERSON, MAGDALENA; ARNOLD, ANGELINA L; ATUT, THERESA M; BABICH, MADISEN P;			
181	BAILEY, JOANNE; BAILITZ, CHRISTINA MARIE; BAKER, DEBORAH; BALAZS, HAILEY A; BANICH, DIANE M;			



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182	BANKS, MARLA; BANNES, KARYN; BARANOSKI, ROBERT F; BARGAMIAN, EMILY V; BARONE, ALAN A;			
183	BARRETT, MATTHEW M; BAUMGARTEN, HOLLY A; BEARD, CELESTE; BEATON, DANIELLE; BEDELL, KAREN D;			
184	BENSEMA, JULIE A; BENZ, DAN; BILLO, GREGORY P; BOCK, MARY ANN; BOGOVICH, LORETTA A;			
185	BOIKE, SANDY; BOLL, BRIAN M; BRANDENBURG, DEBORAH L; BRYLL, AMANDA M; BUCUR-CRINKOVICH, NANCY;			
186	BURFEIND, BETTY R; CALIENDO, JAMES L; CARMODY, THOMAS; CARTER, AUSTIN J; CARTER, COURTNEY L;			
187	CAVOTO, ANGELO; CERMAK, DAVID; CHAFEE, GRACE M; CHELICH, SYDNEY ANN; CHLADEK, RYAN M;			
188	CHORZEMPA, SHARON A; CIEPLAK, MICHAEL J; CIRRIANTANO, JOHN; CISZAK, LORETTA M;			
189	CLARK, MELISSA; CLAVIO, MAUREEN C; COLEMAN, MARVIN A; COLLETTI, MATTHEW A;			
190	CONNER, BARBARA A; CONNOLLY, JOHN PAUL; COOK, ARIANA; COZZI, LAUREN E; CRAIG, ALEX J;			
191	CRUZ, JESSE J; CRUZ, SHELLY; CULVER, ALLISON; CZWORNIAK-WEYBRIGHT, CAROL;			
192	DAMBROSIO, CHRISTINA; DAWE, CASANDRA L; DEMIAN, MERNA; DERBAS, VICKI L; DETLEFSEN, MICHELE R;			
193	DEVINE, RYAN; DEYOUNG, MEGHAN R; DIGNAN, JOANNE E; DILLING, COLLEEN T; DILLON, COLLEEN M;			
194	DILLON, ROBERT F; DOBRY, EMILIA; DONAHUE, JENNIFER; DONNELL, COLLEEN; DONNELL, JOHN PATRICK;			
195	DREHER, STEPHANIE M; DUFFY, MICHAEL P; EILENFELDT, PATRICIA A; ELEZOVSKI, ZIMIJET;			
196	ELIOPULOS, ANTONIA; ENGUITA, JASON CHRISTOPHER; EPPERSON, JILL; ESTES, PATRICIA J;			
197	EVERETT, REBECCA M; FAJARDO, JESSICA; FALLOUH, JOSEPH ANAS; FERNANDEZ, GIRVINN DOMALANTA;			
198	FERRERO, DEBORAH H; FIANDACA, GIOVANNA; FISCHER, KIMBERLY M; FITZGERALD, CAROL;			
199	FITZGERALD, JOHN L; FITZGERALD, LINDA A; FLORCZYK, AGNES N; FOLSOM, BETHANY LYNN;			
200	FOURNIER, JACQUELINE J; FRAMKE, DONNA L; FROTHINGHAM, RICHARD W; FUSCO, LAURA J;			
201	GABEL, MICHAEL A; GABRIEL, HAILY A; GALINDO, SOPHIA AMELIA; GALLAHER, JAMES B;			
202	GAMBREL, MELODY D; GARRETT, NANCY C; GARREN, SHANE A; GARZA, CHRISTINA J; GBUR, WANDA L;			
203	GEORGE, ZOEY R; GHOULEH, ZAYNA ABDER-RAHMAN; GIAVERI, LUCA DAVIDE; GOMEZ, JULIA NICOLE;			
204	GONZALEZ, REBECA; GORMAN, MARGARET IRENE; GORNIK, GREGORY J; GOULOOZE, HALEY MARIE;			
205	GRABAUSKAITE, NORMANTE BEATA; GRANT, MEGAN; GRAY, MAURA J; GRAZIANO, EMILY L;			
206	GREEN, DAN; GRIESHABER, PATRICIA A; GRIFFIN, KRISTI ANN; GRIMM, EDITH; GRIVETTI, JOHN W;			
207	GROGAN, ANNETTE M; GRZELINSKI, KYLE S; GURNEA, DIANE B; GUSTAFSON, JAMES R;			
208	HACK, ALLISON K; HAMMERSCHMIDT, TATUM; HANSEN, LINDA J; HARLEY, RONALD G; HARMENING, ELISE;			
209	HEINLEN, KIMBERLY A; HENEGHAN, AUDREY L; HERNANDEZ, JENNIFER; HICKEY, BETH ANN;			
210	HINDI, REMAL; HNAIHEN, FATEN; HOFER, JEFF; HOGFELDT, JUDY K; HOLDER, TIMOTHY M;			
211	HOVEL, JORDAN; HOWARD, JOSEPH P; HUGHES, BRIAN J; HULLINGER, DEBORAH J; HYDE, JACOB BRIAN;			
212	HYLAND JR, JAMES J; JAEGER, THERESE M; JAVARAS, ALEX; JOHNSON, MITCHELL ARRIETA;			
213	JUCIUS, BROOKE LYNNE; KAPSALIS, LISA M; KASTERNAKIS, LUCILLE; KATRICHIS, NICK E;			
214	KAUCKY, KRISTINA L; KEHR, CANDICE; KELLY, BRIAN J; KELLY, CARYN J; KELSEY, ELIZABETH HOPE;			
215	KEMPFER, ROBERTA M; KHARTABEEL, NAYA KHALED; KLEIN, GERALD C; KOHLHAAS, MORGAN RENAE;			
216	KOLENO, SUZANNE; KOLOZE-MORGADO, ABIGAIL; KRAFCISIN, JAMES M; KRAPAUSKAS, JEANNE;			
217	KRAUCHUN, CINDY SUE; KROTSER, CHRISTINE; KRYWANIO, KRISTY; KRZECZKOWSKI, ISABELLA JANE;			
218	KUBAS, MATTHEW G; KUBICKI, JANA C; KUBICKI, MICHAEL A; KUBICKI, SARAH; KULIGOSKI, JOSEPH D;			
219	KUPERMAN, SOFYA I; KUPIEC, PATRICK M; KUREK, RICHARD A; KUZEL, RYAN L; KWIATKOWSKI, DEREK C;			
220	LAIRD, WILLIAM P; LAMPOS, JEFFREY J; LANIGAN, KAREN M; LAPP, OLIVIA K; LAUGHRAN LUSK, COLLEEN M;			
221	LAWLOR, MOLLY; LAZARIC, MATTHEW; LEE, BRENDAN; LEKKAS, HARRY G; LENDRAITIS, GEORGE G;			
222	LENTINI, KAREN M; LIBRIZZI, DAVID C; LOPERA, ALICIA; LOUREIRO, ANNA CAROLINE;			
223	LUKE, ELLIOT M; LYNCH, JENNA; LYONS, DIANE D; MACDONALD, PATRICK A; MACIEJEWSKI, KIRA A;			
224	MACISAAC, JACKSON HUNTLEY; MADDEN, JANET M; MAKROPOULOS, ANGELO; MALONEY, LINDA J;			
225	MANSOUR, EHAB; MANTHEY, JOHN; MARATEA, MICHAEL R; MARATEA, NICHOLAS M; MARINELLO, FRANK J;			
226	MARTIN, JOHN R; MARTIN, MACKENZIE KAY; MARTIN, MALLORY ALYSSE; MARTINEZ, VANESSA;			

A	B	C	D
227	MARX, AUDREY N; MATARIYEH, RANA; MATRICIANO, CAROL A; MAZA, SUSAN A; MCALINDEN, KEVIN;		
228	MCCLOSKEY, JOSEPH R; MCCREA, ELEANOR; MCCULLOCH, KIMBERLY J; MCCURDY, JUSTIN; MCDONOUGH, MADISON L;		
229	MCELHANEY, TIMOTHY D; MCGLYNN, CHRISTINE L; MCGRAIL, GAYLE L; MCGRAW, SCOTT C;		
230	MCGUIRE, JAMES R; MCHALE, LIAM ROBERT SULLIVAN; MCKISSIC, LOUIS; MCMAHON, MICHAEL P;		
231	MCMURRAY, CAROL D; MCNAMARA, DONNA; MCNICHOLAS, ANN M; MEEK, SANDRA R; MERENDA, NELIDA;		
232	MICHAELSON, MARY T; MIETUS, CLAUDIA CAROLINE; MILLER, KATHLEEN; MILLS, JENNIFER K;		
233	MINNAERT, TERESA K; MIRANDA-GALE, ETHAN; MOAN, ROLF JON; MOORE, WELBY REED; MORAWSKA, IWONA;		
234	MORDIS, NANCY J; MORSOVILLO, EMILY GWENDOLYN; MOTA, ANDREA; MOYLAN, KEVIN; MROZ, DANIEL;		
235	MUCHNA, FRANK C; MUELLER, LOUISE; MULRENIN, JOHN T; NAWROCKI, MARK ALAN; NELSON, PATRICE S;		
236	NEVILLS, JESSE; NIEDZIELA, MARGARET; NOLAN, KAREN A; NOLAN, LAURIE M; NOONAN, ROSEMARIE;		
237	NORBUT, MADELINE MARGARET; NORRIS, DOROTHY M; O'CONNELL, KERRY A; O'DONOGHUE, EILEEN T;		
238	O'MALLEY, TAMMY SUE; O'MALLEY, WILLIAM J; O'NEAL, MARC; OCONNOR, BRIDGET ANN;		
239	OPALECKY, JOAN A; ORCUTT, THOMAS C; OZIEMKOWSKI, JENNIFER R; PACETTI, JAMES G;		
240	PACHYN, GAIL LYNN; PAGNOTTA, SAMIA F; PALUMBO, CHRISTINE; PANTOJA, LAURA S; PEHR, JO ANNE;		
241	PERDUE, MONICA E; PERONTO, KEVIN FREDERIC; PETERSON, MARK C; PETERS, PAULETTE A;		
242	PFISTER, GABRIELLA MARIE; PIAROWSKI, TAMMY R; POTSIC, ROBERT; POUNOVICH, VERONICA ANN;		
243	PRICE, NOAH M; PTACEK, JESSICA E; PUROL, CHRISTINE E; PUROL, DAVID W; PYTKO, BARBARA R;		
244	RAGAN, DEBRA D; RANSTEAD, BELLA R; RAUSCH, ROSANNE; RAZICH, AYOUB; RECCHIA, SHARON M;		
245	REED, DEBORAH L; REGAN, JOYCE A; REIFF, PEDER; REYNOSO, ANGELES F; RICKETTS, MEGAN;		
246	RIEMMA, CHARLES; ROACH, MICHAEL E; RODRIGUEZ, ROSA M; ROSENHAGEN, KEVIN W;		
247	ROSSBERG, SHARON A; RUSSELL, IAN D; SADLER, REBECCA; SAJEWICH, PATRICIA A;		
248	SAWYERS, CASEY J; SAWYERS, JAMES; SCHENDL, SHARI; SCHUBER, DAVID M; SEDLAK, BRIAN J;		
249	SELL, RIMA I; SHAMBO, ABIGAIL R; SIMONEK, JACOB MICHAEL; SKUBIC, PAMELA L; SMITH, SHARLEEN R;		
250	SOJKA, ANGELIKA J; SOKOL, JASON D; SOKOL, MARY A; SOLTIS, BRIANNA M; SOSNOWSKI, ANTHONY J;		
251	STOKLOSINSKI, CAROLINE BOZENA; STOTTS, KATHERINE M; STRAMAGLIA, DONALD J;		
252	SUBKA, HAYLEY L; SUBKA, JAMES R; SUBKA, LYNN A; SULLIVAN, MARK M; SUTTER, LYNN M;		
253	SVRUSIS, ANNA M; SWAIS, NEVEEN; SWIECICKA, DOMINIKA; SZPYTEK, SAMANTHA; TARJAN, CHARLES W;		
254	TARNOWSKI, DORIS JEAN; TEJACK, BRIANNA C; TROVATO, JANET T; TRUDELL, MICHAEL J;		
255	TUAZON, SANDRA L; TURNER, WILLIAM M; TUTTLE, JULIE; VAN DAHM, LEANNE; VAZQUEZ, JESUS;		
256	VELASCO, JORDAN; VENARDOS, AIKATERINE; VENTURA, MARY F; VOELS, RANDALL L; VOLPE, TRICIA L;		
257	VON BORSTEL, ALLISON; WALSH, COLLEEN M; WALTERS, KIMBERLY J; WEILER, MITCHEL; WEYKER, ELIZABETH;		
258	WIKSTEN, SUSAN E; WILK, PATRICIA; WILSON, JENNIFER LYNNE; WINDLE, RYAN A; YASSIN, AYOUB A;		
259	YOUNG, KAREN C; YUDT, DAVID; ZABELKA, CHARLES J; ZACCONE, LAURA A; ZAWISLAN, WOJCIECH J;		
260	ZDUNEK, DAVID; ZOLMIERSKI, GLORIA J; ZWARTZ, MICHAEL		
261	\$25,000 - \$39,000		
262	ADAMS, JANICE M; ALLEN, THERESA L; ANELLO, SUSAN E; ARDIZZONE-DROESCH, TRACEY A;		
263	BAKER, PHYLLIS A; BAKUTIS, VIVIAN E; BALESTRI, SHERRY; BARCZAK, JOSEPH M; BARKAUSKAS, PATRICIA A;		
264	BAUML, JOHN; BECK, MARILYN; BECKER, LAUREN N; BERG, STEVEN A; BERTACCHI, ANN M;		
265	BLACKMAN, LISA M; BODE, MARIAN G; BONKOWSKI, CYNTHIA M; BOX, JULIE; BRENNAN, MATTHEW T;		
266	BROWN, BRIAN C; BUDNICK, CHRISTOPHER; CAPONIGRO, LESLEY; CARNIVELE, FRANCES R;		
267	COLE, MARY K; COSENZA, TRAYCEE G; COTTER, CYNTHIA K; COZZI, ELIZABETH M; CROFTON, MAUREEN;		
268	DANIHEL, DENISE; DEACY, PATRICK W; DELTORO, OLIVIA M; DEVAL, BONNIE L; DEVITT, ROSE M;		
269	DONOVITCH, JAMES D; DOYLE, MICHAEL J; ERICKSON, KAREN J; ETHINGTON, COLLEEN L;		
270	FORD, KATHRYN M; GAMBOTZ, KARI L; GENSLINGER, LAURIE L; GIOIOSA, CARMELA; GIRA, KATHERINE M;		
271	GNATEK, EVELYNNE M; GOOD, SUZAN; GRECO, BARBARA; GUADARRAMA, ERNESTO; HAGGERTY, THOMAS C;		

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272	HOAGLAND, DONNA D; HOLMES, LATASHUA; HOSTY, JENNIFER E; HOULIHAN, JOANNE; IPEMA, RITA M;			
273	JACKSON, ALICIA D; JOHNSON, M LORENA; JONES, NATALIE R; JREISAT, AMANI N; JUDGE, WILLIAM P;			
274	KALL, MATTHEW S; KANE, ANNETTE K; KARAMAGIANIS, DIANE; KATULA, DAN; KELLER, MARK T;			
275	KELLY, PATRICIA L; KERMER, NANCY P; KOLOZE, KATHRYN L; KRUCHTEN, DEBRA E; LAROCCO, LAURA ANN;			
276	LOCHRIDGE, JANET M; MANZELLA, REBECCA A; MARINO, DEBRA; MARION, SHARON R; MARTIN, BRENDA L;			
277	MCGLYNN, ROBERT C; MCGONAGLE, NOREEN A; MCHALE, TRACY M; MCKEOWN, FERNANDA; MEYER DORCIC, JACLYNN SUE;			
278	MORSE-SNEADE, CINAMON; NANCE, JANET C; NAWROCKI, JOANN MARIE; NEIGHBORS, MICHELE A;			
279	NILLES, MICHELLE MARIE; O'CONNOR, CYNTHIA M; O'CONNOR, DEBORAH A; O'HARA, DANIEL B;			
280	PANCZUK, JOJANNYE G; PASKUS, LINDA J; PENNACCHIO, JOANNE; PIERCE, LAURA L; QUAIN, KEVIN J;			
281	RAMIREZ, ANITA JO; RICH, JACQULYN H; RIEDL, KARRIE F; ROACH, KRISTEN L; RYBKA, JAYME C;			
282	SANDOVAL, DEBRA ANN; SCHAFFER, MARY ELLEN; SCHIFANO, MARY ROSE; SCOTT, MATTHEW W;			
283	SEAPAN, PATRICIA G; SHERVINO, MICHELLE M; SIAG, AZIZEH HANI; SIEMECK, KATHY; SIRVID, TONETTE R;			
284	SMITH, DOREEN M; SMITH-BAILEY, NANCY T; STABRAWA, KATHLEEN M; STELTER, MARY K;			
285	STEVENS, CATHERINE A; STEWART, VANESSA E; STOCKLEN, MARY L; STRYLOWSKI, JODY A;			
286	SYSKA, TARA R; SZESZYCKI, ASHLEY B; TEGELER, LISA S; TOTH, GAIL L; ULCIGRAI, ELISABETH;			
287	VILLALOBOS, LUZ; WACKER, DAVID J; WEAVER, DONNA; WESTPHAL, MAURA A; WHALEN, NANCEE A;			
288	WHALEN, RANDY ALAN; WILSON, STEPHANIE A; WROBLEWSKI, STACY A; YOUNIS, INAM D; ZEMKE, LINDA M;			
289	ZIESMER, SARAH R; ZORICH, DINA M			
290		\$40,000 - \$59,999		
291	ALBERTS, KEITH R; ALBERTS, SUSAN; ALLAWAY, PATRICIA A; ANTON, BETTY; BOCHANTIN, ROSALIA;			
292	BOGOSH, DARLENE J; BOUCK, PATRICIA N; BRYCE, MARGARET M; BRYSCH, SHARON A; DOTSON, MARY T;			
293	DOYLE, JUDITH L; DRUM, JILL; FABIAN, LISA A; FORBERG, JENNIFER L; FREGEAU, BARBARA M;			
294	GALLO, DIANE E; GANTA, CHRISTINE D; GRAFFEO, LAURA; HAAKE, DAVID; HEITMAN, KIMBERLY L;			
295	HOGAN, COLLEEN M; HUIISH, SUSAN S; JANKY, KYMBERLY LYNN; JAPCON, JUSTIN A; JOHNSTON, KATHERINE L;			
296	KARALIS, JENNIFER H; LATORTUE, PATRICK A; LAVAQUE, KATHLEEN HEIDE; LOUCKS, DIANE H;			
297	LOVE, DAVID P; LYNCH, DAWN; LYONS, CORRENE V; MACIULEWICZ, MARK R; MANGABHAI, BOWEN WAYNE;			
298	MARTIN, GERALDINE M; MARTINEZ, KATHERINE; MCFARLAND, KRISTI; MCGUIRE, PATRICE L;			
299	MCINTYRE, LAURA L; MOORE, CHRISTOPHER S; NAGEL, TAMMY J; NELSON, ELIZABETH A;			
300	NOTTER, DEBRA A; O'DONOVAN, WILLIAM M; PALACIOS, ARIEL J; PAPESH, CHRISTOPHER J;			
301	POWER, JOAN B; ROG, MARY; ROSETTI, NORMA J; SAUBERT, LYNN C; SHUTTS, KATHLEEN D;			
302	SILVESTRI, AMANDA P; SOUKUP, DEENA JO; SREBALUS, JOHN W; STARK, SUSAN; TALTY, JO ANN M;			
303	VANDYKE, PAMELA J; VANRYN, ERIC R; VARLEY, MARTINA B; VOREL, CYNTHIA L; WILLIAMS, RENATE D;			
304	YERKOVICH, NILSA D; YOUNGREN, ELIZABETH R; ZITO, GINA M			
305		\$60,000 - \$89,999		
306	ANTHONY GINTER, SCOTT; BESBEKOS, PHYLLIS J; BRAY, MARY E; BREESE, JODI L; COYLE, ANGELINE;			
307	DEGONIA, LAUREL J; EPPERSON, GEOFFREY P; FILIPIAK, ANN M; FISHER, JACOB W; FORBERG, MARGARET R;			
308	HINOJOSA, FRANCISCA; LANGEVIN, EDWARD K; MARACIC, NANCY; MOLITOR, ANTOINETTE;			
309	NELSON, THERESE J; PINDELSKI, LISA A; SINGRABER, MAUREEN A; SISON, LISA M; THIELMANN, ROBERT F;			
310	WARNER, DONNA L; WILKERSON, SETH T; YAHL, KARIN E			
311		\$90,000 - \$9,999,999		
312	BAIKIE, WILLIAM B; CARUSO, MICHAEL; CONNOLLY, JOHN E; GONZALEZ, MARCELINO;			
313	HUGHES, ROBERT T; KEATING, DAVID M; KONSORER, RANDALL J; MORGAN, MARY C; PHELAN-ERDEY, CARLA A;			
314	WAGNER, TERA A			

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1	<b>Payments over \$2,500, excluding wages and salaries.</b>				
2	<b><i>This listing must be published in the local newspaper, sent to ISBE, and</i></b>				
3	<b><i>retained within your district/joint agreement administrative office for public inspection</i></b>				
4					
5	Consolidated High School District 230				
6	07-016-2300-13				
7					
8	3RD MILLENNIUM CLASSROOMS 2,500.00 ; 4 IMPRINT 4,963.74 ;				
9	A-OK GLASS, METAL, & MIRROR, INC. 4,425.00 ; A.E.R.O. 9,580.72 ;				
10	ABC CLIO 20,272.50 ; ABC-A+ BEHAVIORAL CONSULTING TREATMENT, INC. 10,200.00 ;				
11	ACCESS MASTER SECURITY ELECTRONICS 16,339.14 ; ACCURATE BIOMETRICS 4,428.75 ;				
12	ACE HARDWARE 2,883.42 ; ACHIEVEMENT CENTERS, INC. 35,825.80 ; ACTE 4,490.00 ;				
13	ACTION PUBLISHING, INC. 22,220.68 ; ACTIVELYLEARN.COM 18,244.00 ;				
14	ADESTA LLC 113,626.46 ; ADVANCE AUTO PARTS 12,718.55 ;				
15	ADVANCED PARTS & SERVICE 16,122.09 ; AIR CLEANING SPECIALISTS 13,421.35 ;				
16	ALAN & ASSOCIATES, INC. 5,201.00 ; ALERT SERVICES, INC. 12,372.02 ;				
17	ALPHA BAKING CO., INC. 85,979.34 ; AMAZON.COM CREDIT 212,954.12 ;				
18	AMBER MECHANICAL CONTRACTORS, INC. 13,150.00 ;				
19	AMERICAN EAGLE.COM INC. 5,100.00 ; AMERICAN SCHOOL BUS/ABC 2,581,739.09 ;				
20	AMERICAN VENDING SALES 4,584.00 ; AMERISOURCE 3,807.00 ;				
21	AMOS ALONZO STAGG 2,820.00 ; AMOS ALONZO STAGG CO-CURRICULAR 46,692.63 ;				
22	AMPLIFIED IT 5,179.00 ; ANDERSON LOCK 1,615,135.99 ; ANDYMARK, INC. 2,819.94 ;				
23	APPLE INC. 18,207.00 ; APPLIED CONTROLS INC. 42,021.20 ;				
24	AQUA PURE ENTERPRISES, INC. 31,449.57 ; ARAMARK UNIFORM SERVICES 3,774.94 ;				
25	ARCO MECHANICAL EQPMT SALES 12,687.00 ;				
26	AREA LANDSCAPING SUPPLIES, INC. 11,791.58 ; ASCD 4,858.63 ;				
27	ASSETGENIE, INC. 22,805.00 ; ASURE SOFTWARE 10,185.04 ;				
28	ATC HEALTHCARE SERVICES, INC. 8,506.50 ; ATHLETIC EQUIPMENT STORE 2,544.00 ;				
29	ATHLETICO, LTD 93,039.00 ; ATI PHYSICAL THERAPY 42,843.00 ;				
30	ATLAS BOBCAT 3,906.78 ; AUCA CHICAGO 78,360.01 ; AUTO BODY TOOLMART 16,825.64 ;				
31	B&H PHOTO 18,585.73 ; BACKUPIFY, INC. 9,720.00 ; BAILEY, JOANNE 4,816.60 ;				
32	BANNERVILLE USA 4,450.00 ; BARBA CONCRETE 8,244.00 ;				
33	BARBA CONCRETE, INC. 4,644.00 ; BARKAUSKAS, STANLEY 3,636.15 ;				
34	BARNES & NOBLE 3,961.17 ; BEAVER CREEK ENTERPRISES, INC. 3,696.52 ;				
35	BETTERCLOUD, INC. 11,440.00 ; BIOZONE 26,690.64 ;				
36	BISPING CONSTRUCTION CO., INC. 299,246.89 ; BLACKBOARD CONNECT INC. 22,850.00 ;				
37	BLEKER, DONNA 5,081.00 ; BMI AUDIT SERVICES LLC 3,560.00 ;				
38	BMI SUPPLY 22,768.06 ; BMO HARRIS MASTERCARD (AAS) 182,167.41 ;				
39	BMO HARRIS MASTERCARD (CS) 92,290.19 ; BMO HARRIS MASTERCARD (DO) 112,329.66 ;				
40	BMO HARRIS MASTERCARD (VJA) 197,853.45 ; BOLINGBROOK HIGH SCHOOL 23,490.00 ;				
41	BOND TRUST SERVICES CORPORATION 1,773,950.00 ; BRADLEY PEST CONTROL 12,460.00 ;				
42	BRIGHTSTAR CARE 30,116.25 ; BROTHER INTERNATIONAL CORPORATION 8,492.89 ;				



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43	BROWN UNIVERSITY 2,912.00 ; BSN SPORTS 15,538.75 ;				
44	BUREAU OF EDUCATION & RESEARCH 5,539.00 ;				
45	C ACITELLI HEATING & PIPING CONTRACTORS INC 2,625.00 ;				
46	CALUMET LIFT TRUCK SERVICE COMPANY 10,849.06 ; CAMELOT SCHOOLS 19,250.98 ;				
47	CARL SANDBURG ATHLETIC BOOSTERS 2,860.00 ;				
48	CARL SANDBURG CO-CURRICULAR 106,566.78 ; CARL SANDBURG HIGH SCHOOL 6,832.50 ;				
49	CARL SANDBURG HIGH SCHOOL 11,750.00 ; CAROLINA BIOLOGICAL SUPPLY CO. 28,369.68 ;				
50	CARROLL SEATING CO 39,301.80 ; CDW GOVERNMENT, INC. 23,802.73 ;				
51	CED/EFENGEE ELECTRIC SUPPLY 17,528.90 ; CENGAGE LEARNING 27,818.42 ;				
52	CENTAR INDUSTRIES, INC. 15,976.00 ; CENTER FOR BEHAVIOR INTERVENTION 15,083.36 ;				
53	CENTERPOINT ENERGY SERVICES, INC. 323,600.92 ;				
54	CENTRAL PARTS WAREHOUSE 12,705.57 ; CENTRAL SOD FARMS 3,468.50 ;				
55	CERAMIC SUPPLY CHICAGO 4,665.20 ; CERTIPOINT 9,540.00 ;				
56	CF DESIGNS INC. 2,600.00 ; CHANEY ELECTRONICS 12,188.40 ;				
57	CHAPMAN AND CUTLER LLP 7,500.00 ; CHG ALTERNATIVE EDUCATION, INC. 87,490.62 ;				
58	CHICAGO BLIND COMPANY 4,032.00 ; CHICAGO FLYHOUSE INCORPORATED 2,970.00 ;				
59	CHICAGO KILN SERVICE 4,867.52 ; CHICAGO LIGHTHOUSE 17,235.26 ;				
60	CHICAGO TRIBUNE 5,863.90 ; CITY OF PALOS HILLS 12,617.55 ;				
61	CITY OF PALOS HILLS--SRO 115,154.14 ; CITY OF PALOS HILLS-WATER 52,301.88 ;				
62	CLASSY FLOWERS 2,834.50 ; CLOVERLEAF FARMS DISTRIBUTOR, INC 73,368.14 ;				
63	COLLEGE BOARD 44,598.30 ; COM ED 11,498.73 ; COMCAST 211,623.25 ;				
64	COMCAST BUSINESS 25,745.12 ; COMCAST CABLE 5,559.45 ; COMED 18,267.15 ;				
65	COMMUNITY CONSOLIDATED SCHOOL DIST. 146 5,484.70 ;				
66	COMPUTER SERVICES USA 7,500.00 ; CONSERV FS 20,476.83 ; CONTEXTUAL LEARNING CONCEPTS, LLC 3,390.00 ;				
67	CONTRACTORS ACOUSTICAL SUPPLY 2,833.92 ; COOPER SERVICE 62,280.17 ;				
68	COUNTRY CLUB HILLS TECH & TRADE CENTER 12,823.20 ;				
69	COVE REMEDIATION 10,260.00 ; CRANLEY SCHOLASTICS, INC 2,962.33 ;				
70	CROSSMARK PRINTING INC. 78,864.03 ; CUMMINS ALLISON CORP 7,196.28 ;				
71	CURRIE MOTORS FLEET 82,960.00 ; DAUGHERTY SALES, INC. 14,630.00 ;				
72	DEARBORN LIFE INSURANCE COMPANY 271,617.05 ; DELL MARKETING 941,141.10 ;				
73	DELL, INC. 15,144.63 ; DELTA DENTAL OF ILLINOIS 1,015,881.81 ;				
74	DEMCO, INC 7,892.27 ; DICK BLICK 11,817.13 ; DICK POND ATHLETICS 3,411.30 ;				
75	DIFOGGIO PLUMBING PARTNERS 26,957.00 ; DISTRICT #230 TEACHERS ASSN. 378,427.86 ;				
76	DISTRICT 230 FOUNDATION 12,844.00 ; DISTRICT 230 IMPREST ACCOUNT 15,265.50 ; DLT SOLUTIONS, LLC 5,049.62 ;				
77	DO ALL FENCE, INC 29,955.00 ; DON'S WORLD OF SPORTS 23,733.42 ;				
78	DREISILKER ELECTRIC MOTORS, INC 6,712.42 ; DRURY HOTELS 3,389.90 ;				
79	DUFF & PHELPS LLC 12,375.00 ; DUNBAR ARMORED INC 7,920.04 ;				
80	E2E EXCHANGE, LLC 6,350.00 ; EASTER SEALS METROPOLITAN CHICAGO 564,846.20 ;				
81	EASTLAND SUITES 2,981.44 ; EBSCO INFORMATION SERVICES 8,525.00 ;				
82	ECRA GROUP INC. 79,964.00 ; EDGENUITY 15,500.00 ; EDPUZZLE 2,632.22 ;				
83	EDUCATIONAL SUPPORT PROFESSIONALS 81,966.05 ; ELECTRONIX EXPRESS 2,553.39 ;				
84	ELECTUDE 13,280.00 ; ELFCO 9,251.81 ;				
85	ELIM CHRISTIAN SCHOOL 1,516,104.01 ; EMIUM LIGHTING LLC 23,017.00 ;				

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86	EMPAXX 23,384.00 ; ENGIE RESOURCES 1,588,321.49 ;				
87	ENTERPRISE RENT A CAR 18,116.66 ; ENVIRONMENTAL CONSULTING, LTD. 10,835.00 ;				
88	EQUIPMENT INTERNATIONAL 6,040.58 ; ERIC ARMIN, INC. 3,667.10 ;				
89	ESCAPE FITNESS, LLC. 3,584.35 ; ESI 5,700.00 ;				
90	EVERYTHING MEDICAL. LLC 3,526.01 ; EVON'S TROPHIES AND AWARDS 3,453.28 ;				
91	EWORLD TRANSLATIONS 12,547.78 ; EXCEL EDGE 13,640.00 ;				
92	FACILITY ENGINEERING ASSOCIATES, PC 12,000.00 ;				
93	FILTERS SERVICES ILLINOIS 4,507.95 ; FIRST 5,000.00 ;				
94	FIRST AMERICAN ADMINISTRATORS, INC./EYE MED 125,944.84 ;				
95	FIRST COMMUNICATIONS 39,996.38 ;				
96	FISHER SCIENTIFIC, EDUC MATERIALS DIV 7,201.44 ; FIVE ALARM FIREWORKS 2,500.00 ;				
97	FIVE STAR CONSULTING 3,000.00 ; FIVE STAR TAXI & SHUTTLE SERVICE 3,900.00 ;				
98	FLINN SCIENTIFIC, INC 19,009.57 ; FOLLETT EDUCATIONAL SERVICES 2,608.96 ;				
99	FOLLETT LIBRARY RESOURCES 3,642.90 ; FOLLETT SCHOOL SOLUTIONS, INC. 30,561.28 ;				
100	FORECASTS ANALYTICS 53,467.00 ; FOX, CHARLES 55,000.00 ;				
101	FRANCZEK RADELET 6,052.00 ; FRANK COONEY COMPANY 96,038.56 ;				
102	FRANKCZEK RADELET 3,713.00 ; FREEPORT SCHOOL DISTRICT 3,061.60 ;				
103	FREESTYLE PHOTOGRAPHIC 8,304.35 ; FRONTIER CONSTRUCTION, INC. 370,926.67 ;				
104	FRONTLINE TECH GROUP, LLC 15,697.09 ; G W BERKHEIMER CO., INC 2,798.04 ;				
105	G4S SECURE INTEGRATION 56,172.93 ; GABRIEL, GLENN 3,061.00 ;				
106	GALE GROUP 4,852.79 ; GATTO'S 2,780.00 ;				
107	GCA SERVICES GROUP 6,013,442.40 ; GIANT STEPS ILLINOIS, INC 137,040.73 ;				
108	GLENOAKS HOSPITAL 104,834.72 ; GODINHO, PAUL 8,000.00 ;				
109	GOLDSTAR LEARNING, INC. 45,069.88 ; GOODHEART-WILLCOX CO., INC. 6,967.78 ;				
110	GORDON FOOD SERVICE 556,957.04 ; GRAINGER 60,759.25 ;				
111	GRAYBAR 100,334.87 ; GREENE, SHARMON 8,450.00 ;				
112	GUMDROP BOOKS 4,664.86 ; HALDEMAN-HOMME INC 13,744.00 ;				
113	HALOGEN SUPPLY CO. 18,756.76 ; HARDY GLASS BLOCK PANELS, INC. 6,500.00 ;				
114	HART ERECTORS, INC 39,200.00 ; HEALTH CARE SERVICE CORPORATION 14,225,278.51 ;				
115	HEARTLAND ALLIANCE 5,775.25 ; HEARTLAND HEALTH OUTREACH/CCIS 7,502.13 ;				
116	HEDIN, LAURA CONS 3,500.00 ; HELP ME, HARLAN! PRODUCTIONS 2,500.00 ;				
117	HELPING HAND CENTER 83,095.80 ; HELSEL JEPPERSON 68,913.60 ;				
118	HENRY SCHEIN, INC. 8,871.17 ; HEWLETT-PACKARD FINANCIAL SERVICES 201,449.15 ;				
119	HINSDALE SOUTH HS - ATH DIR 3,520.00 ; HINSDALE TOWNSHIP HS DIST 86 10,578.35 ;				
120	HODGES, LOIZZI, EISENHAMMER, RODRICH & KOHN 196,206.77 ;				
121	HOLIDAY INN EXPRESS & SUITES 5,112.24 ; HOME DEPOT 15,920.26 ;				
122	HOME DEPOT CREDIT SERVICES 42,353.63 ; HOMER INDUSTRIES 2,905.00 ;				
123	HOMEWOOD FLOSSMOOR HIGH SCHOOL 4,775.00 ; HOPE INSTITUTE 120,902.30 ;				
124	HOPE SCHOOL 109,788.99 ; HOPEWELL ACADEMIES 722,151.05 ;				
125	HORTON INSURANCE AGENCY, INC. 50,000.00 ; HOUGHTON MIFFLIN COMPANY 18,145.55 ;				
126	HPS, LLC 3,150.00 ; HS TRANSPORTATION 212,197.00 ;				
127	HYATT REGENCY CHICAGO 2,764.68 ; HYATT REGENCY O'HARE 2,918.40 ;				
128	HOTEL AND CONFERENCE CENTER 6,986.79 ; IASA 3,375.08 ;				

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129	IASB PUBLICATIONS 15,675.00 ; ICE 6,500.00 ; ILASCD 3,000.00 ;				
130	ILLINOIS DECA 3,800.00 ; ILLINOIS DEPARTMENT OF REVENUE 3,033,793.59 ;				
131	ILLINOIS MUNICIPAL RETIREMENT FUND 756,355.14 ;				
132	ILLINOIS MUNICIPAL RETIREMENT FUND 1,198,220.89 ;				
133	ILLINOIS PRINCIPALS ASSOCIATION 7,755.00 ;				
134	ILLINOIS PUBLIC RISK FUND 233,894.00 ;				
135	ILLINOIS YMCA YOUTH & GOVERNMENT 3,936.03 ; IMEG 6,700.00 ;				
136	INFINISOURCE BENEFIT SERVICES 9,090.45 ; INFOBASE 22,621.08 ;				
137	INGALLS OCCUPATIONAL HEALTH 12,929.00 ;				
138	INSTITUTE FOR EDUCATIONAL DEVELOPMENT 4,004.00 ;				
139	INSTRUCTIONAL COACHING GROUP/ICG 12,600.00 ; INSTRUCTURE, INC. 40,700.00 ;				
140	INTEGRITY FITNESS 6,795.00 ; INTELLIGENT LIGHTING CREATIONS, INC. 10,273.56 ;				
141	INTERIORS FOR BUSINESS, INC. 40,685.62 ;				
142	INTERNAL REVENUE SERVICE-FED 7,282,054.16 ;				
143	INTERNAL REVENUE SERVICE-FICA 1,379,955.50 ;				
144	INTERNAL REVENUE SERVICE-MEDCR 2,048,081.89 ;				
145	INTERNATIONAL SPORT SURFACES, INC. 11,507.00 ; IT SAVVY 39,929.73 ;				
146	IXL SUBSCRIPTIONS DEPARTMENT 12,519.00 ; J & B HVAC WHOLESALE 4,330.57 ;				
147	J W PEPPER & SON INC 2,894.79 ; J W PEPPER & SON INC 3,743.89 ;				
148	JC LICHT COMPANY - ORLAND 8,380.48 ;				
149	JENSEN LEARNING 8,019.00 ; JOHN CARETTI & COMPANY 8,965.00 ;				
150	JOHNSON CONTROLS 119,186.78 ; JOHNSON CONTROLS SECURITY SOLUTIONS 4,825.32 ;				
151	JOLIET WEST HIGH SCHOOL 2,700.00 ; JOSEPH ACADEMY IN HOMETOWN 76,599.52 ;				
152	JOSTENS 8,769.43 ; JOSTENS 36,471.25 ; JRLX, INC 4,275.00 ;				
153	K LOG FURNITURE 8,784.98 ; KIMLEY-HORN & ASSOCIATES, INC. 3,500.00 ;				
154	KISWANI TRUCKING, INC. 6,000.00 ; KLEIN, THORPE AND JENKINS, LTD. 19,589.98 ;				
155	KLOA, INC. 5,957.53 ; KNOWBE4 3,903.90 ; KOLLINIATIS, YOLANDA 5,157.64 ;				
156	L.A. TRUCK LEASING CO. INC. 3,360.00 ; LA FORCE 9,844.31 ;				
157	LA FORCE INC 3,991.00 ; LAKE COOK DISTRIBUTORS 52,000.29 ;				
158	LANDMARK FORD INC. 89,520.00 ; LANGUAGE TESTING INTERNATIONAL, INC. 2,800.00 ;				
159	LANSING SPORT SHOP INC 4,629.00 ; LASTFRONTLINE 10,930.00 ;				
160	LEARN BY DOING, INC. 13,795.50 ; LEARN INC. 4,309.20 ; LET'S DO LUNCH 5,131.83 ;				
161	LIBERTY CREATIVE SOLUTIONS 4,032.00 ; LIFE FITNESS 32,210.86 ;				
162	LINCOLN WAY CENTRAL HIGH SCHOOL 5,375.00 ;				
163	LINCOLN WAY WEST HIGH SCHOOL 2,550.00 ; LINDA'S CUSTOM DRAPERIES 11,350.89 ;				
164	LITTLE CITY FOUNDATION 245,806.69 ; LITTLE FRIENDS INC 8,637.50 ;				
165	LOCKER SHOP 3,000.00 ; LOCKPORT TOWNSHIP H S 6,890.00 ; LOWE'S 5,178.73 ;				
166	M COOPER WINSUPPLY 17,164.94 ; M F ATHLETIC COMPANY 3,681.35 ;				
167	MAKERBOT INDUSTRIES 13,335.89 ; MARATHON SPORTSWEAR INC 24,215.50 ;				
168	MARCIANO UNDERGROUND 12,700.00 ; MARIANJOY REHAB HOSPITAL 2,628.00 ;				
169	MARK TWAIN HOTEL 4,512.60 ; MARKEL CORPORATION 8,735.62 ;				
170	MARTIN IMPLEMENT 39,841.47 ; MARTIN WHALEN OFFICE SOLUTIONS INC 218,874.53 ;				
171	MATH4SALE, INC. 8,566.56 ; MATHEMATICS VISION PROJECT 10,469.00 ;				

	A	B	C	D	E
172	MATTHEW PAVING INC 3,000.00 ; MCCUE, ELIZABETH 4,373.26 ;				
173	MCGRAW HILL 23,188.93 ; MCGRAW HILL COMPANIES 3,408.67 ;				
174	MCGRAW HILL SCHOOL EDUCATION HOLDINGS, LLC 2,545.87 ;				
175	MCGRAW-HILL EDUCATION 31,886.15 ; MCMASTER CARR SUPPLY COMPANY 41,536.27 ;				
176	MCWILLIAMS ELECTRIC CO, INC. 16,644.37 ; MED-CALL HEALTHCARE, INC. 15,827.00 ;				
177	MEDIA SIGNAGE, INC. 3,576.00 ; MEDIEVAL TIMES DINNER & TOURNAMENT 3,447.10 ;				
178	MENARDS - BRIDGEVIEW 8,734.46 ; MESIROW INSURANCE SERVICES INC 327,486.00 ;				
179	METAL SUPERMARKET 3,160.32 ; MICROWEST SOFTWARE SYSTEMS INC 9,560.00 ;				
180	MIDLAND PAPER 85,515.96 ; MIDTRONICS, INC. 2,689.53 ;				
181	MIDWEST APPLIED SOLUTIONS INC 5,732.31 ;				
182	MIDWEST EDUCATIONAL SUPPORT SERVICE 4,002.88 ;				
183	MIDWEST PROMOTIONAL GROUP 10,034.75 ; MIDWEST SCOREBOARDS, LLC 5,786.85 ;				
184	MOORE MEDICAL LLC 2,781.24 ; MORAIN AREA CAREER SYSTEM 9,578.00 ;				
185	MORAIN VALLEY COMMUNITY COLLEGE 19,096.00 ; MOSAIC COUNSELING LLC 3,000.00 ;				
186	MPS 10,909.64 ; MUSIC THEATRE INTERNATIONAL 8,259.11 ;				
187	NAPERVILLE PSYCHIATRIC VENTURES 30,069.00 ; NASCO 15,419.76 ;				
188	NATIONAL LIFT TRUCK 7,935.77 ;				
189	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC. 8,344.29 ; NCS PEARSON 3,350.00 ;				
190	NCS PEARSON INC 3,729.56 ; NDSEC 74,911.53 ; NEFF CO 7,220.05 ;				
191	NEUCO INC 104,903.84 ; NEVCO, INC. 7,932.87 ;				
192	NEW CONCEPTS SOFTWARE INC 4,859.75 ; NEW LIFE SCREEN PRINTING 2,772.00 ;				
193	NEWS-2-YOU 5,585.36 ; NOLAND SALES CORPORATION 15,444.00 ;				
194	NORTHERN ILLINOIS ACADEMY 52,610.64 ; OAK FOREST HIGH SCHOOL 2,975.00 ;				
195	OCONOMOWOC DEVELOPMENTAL TRAINING 153,588.00 ; OMBUDSMAN 44,700.00 ;				
196	ON-SITE COMMUNICATIONS 36,079.00 ; ONE UP SIGNS 12,610.71 ;				
197	ORIENTAL TRADING COMPANY 4,091.17 ; ORLAND BOWL 11,180.00 ;				
198	ORLAND PARK POSTMASTER 11,027.60 ;				
199	ORLAND PARK SCHOOL-OFFICE CONDOMINIUM 220,000.00 ;				
200	ORLAND SCHOOL DISTRICT #135 11,302.06 ; OZ ENGINEERING LLC 13,843.50 ;				
201	PALOS BOWLING LANE 5,334.00 ; PALOS GOLF 6,235.50 ;				
202	PALOS SPORTS, INC. 6,342.60 ; PANERA BREAD 3,991.98 ;				
203	PANNITTO, ROBERTA 5,000.00 ; PAPA JOE'S RESTAURANT 30,465.71 ;				
204	PASCO SCIENTIFIC 10,192.40 ; PAXTON PATTERSON 18,236.34 ;				
205	PAXTON PATTERSON LLC 14,336.00 ; PCM/TIGER DIRECT BUSINESS 33,100.11 ;				
206	PEAR DECK INC. 7,500.00 ; PEARSON EDUCATION 88,220.60 ;				
207	PEPSI AMERICAS INC 103,033.78 ; PERFECTION LEARNING CORPORATION 42,882.46 ;				
208	PESI 3,054.84 ; PETERSEN INTERNATIONAL UNDERWRITERS 2,523.00 ;				
209	PFG-FOX RIVER 565,916.35 ; PIONEER MANUFACTURING/ATHLETICS 20,474.02 ;				
210	PITNEY BOWES INC 10,677.60 ; PITNEY BOWES INC 20,030.18 ;				
211	PITNEY BOWES INC--CS 3,840.36 ; PLAISIER, SCOTT CS 3,039.06 ;				
212	PMA SECURITIES 31,541.52 ; POLAR ELECTRO INC 8,300.00 ;				
213	POSITIVE CONNECTIONS INC/STA 4,086,719.18 ; POWER DISTRIBUTORS LLC 5,570.77 ;				
214	POWERSCHOOL GROUP LLC 20,837.25 ; PRACTICAL AUTOMATION, INC. 3,143.60 ;				

	A	B	C	D	E
215	PRAXAIR DISTRIBUTION INC 7,048.62 ; PROQUEST LLC 4,340.00 ;				
216	PROTOLIGHT, INC. 40,359.10 ; PROVEN BUSINESS SYSTEMS, LLC 37,847.50 ;				
217	PYRAMID SCHOOL PRODUCTS 5,046.88 ; QUINLAN & FABISH MUSIC CO. 34,335.93 ;				
218	R & G CONSULTANTS 14,083.51 ; R & R SEPTIC & SEWER SERVICE 4,815.00 ;				
219	R3 ENVIRONMENTAL MANAGEMENT INC 3,395.00 ; RAPTOR TECHNOLOGIES 4,050.00 ;				
220	RAYNER RINN SCOTT 20,195.98 ; REALITYWORKS 7,842.35 ;				
221	REAVIS HIGH SCHOOL 2,925.00 ; REGIONAL TRUCK EQUIPMENT 2,529.11 ;				
222	RENAISSANCE LEARNING INC 13,707.33 ; RENTAL MAX LLC 16,266.16 ;				
223	RESERVE ACCOUNT 18,000.00 ; RESILITE 13,034.92 ;				
224	RHYS MCINTYRE VIDEOGRAPHY 5,500.00 ; RICHLIEE VANS CR 1,600,423.27 ;				
225	RIDDELL/ALL AMERICAN SPORTS CORP. 58,991.36 ;				
226	RIDGEWORTH ROOFING CO, INC. 41,807.00 ; RIO GRANDE 7,907.54 ;				
227	ROCKFORD BOARD OF EDUCATION 9,770.11 ; ROCKLER WOODWORKING 12,936.04 ;				
228	ROSSETTI, JEFF 28,498.49 ; RUBICON INTERNATIONAL 21,074.00 ;				
229	RUSH NEURO BEHAVIORAL CENTER 4,500.00 ; S&J DOOR INC 18,775.00 ;				
230	S.E.A.L. OF ILLINOIS INC 40,497.80 ; S.E.A.L. SOUTH, INC. 196,924.00 ;				
231	SAFETY KLEEN CORP. 2,559.76 ; SAGE PUBLICATIONS INC 77,613.59 ;				
232	SANTO SPORTS 23,750.44 ; SARA KNIGGE CONSULTING LLC 18,000.00 ;				
233	SASED 44,426.00 ; SAVARINO, SANDI 4,830.80 ;				
234	SCHOLASTIC CLASSROOM MAGAZINES 6,370.02 ; SCHOOL DISTRICT U-46 3,415.00 ;				
235	SCHOOL HEALTH CORPORATION 2,538.09 ; SCHOOL HEALTH CORPORATION 18,774.39 ;				
236	SCHOOL SPECIALTY 9,647.64 ; SCHOOL SPECIALTY, INC 4,093.76 ;				
237	SCHOOL SPECIALTY-SAX ARTS & CRAFTS 3,816.90 ;				
238	SCHOOL TECHNOLOGY ASSOC. 7,160.50 ; SCHROEDER MATERIAL CO. 62,058.54 ;				
239	SCOPE SHOPPE, INC 3,340.98 ; SEARCH INSTITUTE 11,580.00 ;				
240	SEIU LOCAL 73 13,006.60 ; SEPTRAN STUDENT TRANSPORTATION 24,469.49 ;				
241	SERVICE SANITATION INC 3,855.64 ; SERVICE TECH 36,317.81 ;				
242	SHARK SHREDDING INC 3,561.00 ; SHERWIN-WILLIAMS #3043 10,219.42 ;				
243	SHI 125,217.41 ; SHULMAN, LISA 3,513.82 ; SHUSTER, SCOTT 4,860.00 ;				
244	SIEVERT ELECTRIC SERVICES & SALES CO 4,160.00 ; SIGN OUTLET STORE 6,615.25 ;				
245	SILVER LAKE COUNTRY CLUB 6,771.59 ; SILVER LAKE GOLF CLUB 6,527.20 ;				
246	SIMPSON CONSTRUCTION CO. 2,643,386.95 ; SKAKSKI, WARREN 2,650.00 ;				
247	SKILLS USA ILLINOIS, INC 7,090.00 ;				
248	SKYWARD ACCOUNTING DEPT 97,929.00 ; SKYWARD USER'S GROUP, NFP 2,900.00 ;				
249	SLOWIKOWSKI, EDDIE 8,500.00 ; SNAP ON INDUSTRIAL 4,014.88 ;				
250	SOLARWINDS INC 5,722.00 ; SONIA SHANKMAN ORTHOGENIC SCHOOL 68,317.27 ;				
251	SOUTH COOK INTERMEDIATE SERVICE CNTR 4 50,547.00 ;				
252	SOUTHWEST COOK COUNTY COOP ASSN-SPEC ED 4,954,112.70 ; SPEEDLINK 91,576.20 ;				
253	SPORTS IMPORTS INC 11,698.85 ; SPORTSFIELDS, INC. 4,900.00 ;				
254	SPORTUP, INC. 2,500.00 ; ST COLETTA'S OF ILLINOIS 111,937.67 ;				
255	STARLIGHT EXPRESS COACHES 80,505.00 ;				
256	STATE DISBURSEMENT UNIT 12,918.22 ; STATE DISBURSEMENT UNIT 18,092.28 ;				
257	STATE DISBURSEMNT UNIT 3,600.00 ; STATE TREASURER, ILL DEPT OF TRANS 3,251.13 ;				

	A	B	C	D	E
258	STEELCASE FINANCIAL SERVICES, INC. 40,012.20 ;				
259	STEINER ELECTRIC COMPANY 13,651.63 ; STEVENSON CRANE SERVICE INC. 3,450.00 ;				
260	STUDIO GC 429,757.50 ; SUMMIT SHEET METAL SPECIALISTS INC 16,837.00 ;				
261	SUNRISE SOUTHWEST 1,508,602.59 ; SUPPLYWORKS 44,342.24 ;				
262	SWANK MOVIE LICENSING USA 8,044.00 ; SWEETWATER 7,493.34 ; SWIVL 2,665.70 ;				
263	T H I S FUND 1,608,951.12 ;				
264	TC FURLONG INC. 5,067.29 ; TEACHER'S RETIREMENT SYSTEM ILLINOIS ERO 13,670.22 ;				
265	TEACHERS DISCOVERY 9,896.17 ; TEACHERS RETIREMENT SYSTEM 6,002,074.91 ;				
266	TEACHERS' RETIREMENT SYSTEM OF ILLINOIS 19,256.90 ; TECHNATRIX 29,639.75 ;				
267	TELCOM INNOVATIONS GROUP, LLC 19,339.63 ; THE PRIVATE BANK 670,926.98 ;				
268	THORNWOOD HIGH SCHOOL 2,830.00 ; TIERNEY BROTHERS, INC 43,647.97 ;				
269	TINLEY PARK HIGH SCHOOL 3,125.00 ; TINT TO U 13,990.00 ;				
270	TOTAL FIRE & SAFETY 11,333.85 ; TOTEM LUMBER & SUPPLY 3,149.28 ;				
271	TRACK SURFACES COMPANY 15,300.00 ; TRANE 64,922.43 ;				
272	TRANE CHICAGO AURORA 22,222.46 ; TRAVEL EVOLUTION 10,807.26 ;				
273	TREBLE CLEF 23,517.78 ; TRIMARK USA 59,144.44 ; TROOP CONTRACTING 171,382.50 ;				
274	TROPHYS ARE US INC 8,061.31 ; TSA CONSULTING GROUP INC 2,021,107.57 ;				
275	TURNING POINTE AUTISM FDN 96,233.59 ; ULINE, INC. 8,257.48 ;				
276	UMB BANK NA 1,130,893.00 ; UNCHARTED LEARNING, NFP 8,000.00 ;				
277	UNITED RENTALS 25,910.50 ; UNITED STATES TREASURY-V720 2,592.22 ;				
278	URBAN ELEVATOR SERVICE, INC. 30,257.75 ;				
279	USI EDUCATION & GOVERNMENT SALES 3,554.58 ; VACHA FLORIST 3,118.00 ;				
280	VACLAVIK EDUCATIONAL CONSULTING 10,000.00 ; VELECKIS-NUSSBAUM, LINDA 2,666.60 ;				
281	VERIZON WIRELESS 19,904.40 ; VERTICAL ENDEAVORS 6,106.59 ;				
282	VEX ROBOTICS 6,178.67 ; VICTOR J ANDREW CO-CURRICULAR 100,763.79 ;				
283	VICTOR J ANDREW HIGH SCHOOL 6,345.00 ; VICTOR J ANDREW HIGH SCHOOL 11,965.33 ;				
284	VICTOR J ANDREW MUSIC BOOSTERS 12,692.32 ; VILLAGE OF ORLAND PARK 120,657.52 ;				
285	VILLAGE OF ORLAND PARK- WATER 109,548.43 ; VILLAGE OF PALOS PARK 17,472.00 ;				
286	VILLAGE OF TINLEY PARK - WATER 34,621.00 ;				
287	VILLAGE OF TINLEY PARK POLICE 107,943.86 ; VIRGILIO, CONSTANCE 4,884.32 ;				
288	VISION SERVICE PLAN -(IL) 24,596.66 ; VISTAR ILLINOIS 205,393.62 ;				
289	VOLKWEIN'S MUSIC 2,580.00 ; W.W.NORTON & COMPANY 18,848.40 ;				
290	WADDELL & REED INC. 10,000.00 ; WALTERS SWIM SUPPLIES INC 2,743.37 ;				
291	WALTS FINER FOODS CENTER 6,722.91 ; WARD'S NATURAL SCIENCE EST LLC 6,538.02 ;				
292	WAREHOUSE DIRECT 113,393.20 ; WASTE MANAGEMENT 75,727.99 ;				
293	WEDIKO CHILDREN'S SERVICES 55,892.76 ; WENGER CORPORATION 30,994.00 ;				
294	WERMER, ROGERS, DORAN & RUZON LLC 30,176.00 ; WEVIDEO 7,000.00 ;				
295	WEX BANK 17,814.50 ; WILLIAM H SADLIER INC 7,754.21 ;				
296	WILLOWGLEN ACADEMY 18,482.98 ; WMA CONSULTING ENGINEERS, LTD. 11,404.01 ;				
297	WYNDHAM - SPRINGFIELD 3,290.56 ; XELLO 8,100.00 ; YORK HIGH SCHOOL 3,575.00 ;				
298	ZOHO CORPORATION 9,540.00 ; ZULUDESK INC. 9,900.00 ;				

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500</b>				
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	<b>Consolidated High School District 230</b>				
7	<b>07-016-2300-13</b>				
8					
9	<b><u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u></b>				
10					
11	4GOOD CONSULTING 1,500.00 ; ACCO BRANDS 1,982.13 ; ADORAMA CAMERA INC 1,425.89 ;				
12	ADVANTAGE TEAMS SALES GROUP 2,061.00 ; ALAN B SHEPARD HIGH SCHOOL 1,875.00 ;				
13	ALLDATA 1,950.00 ; ALLISON, MIKA 1,680.00 ;				
14	AMERICAN TECHNICAL PUBLISHERS 1,047.77 ; AMERICINN BY WYNDHAM PEORIA 1,011.90 ;				
15	AMOS ALONZO STAGG 1,000.00 ; AMOS ALONZO STAGG H.S. 1,635.00 ;				
16	AMSCO SCHOOL PUBLICATIONS 2,431.00 ; ARES SPORTSWEAR 1,444.80 ;				
17	ARNDT, DAVID 1,439.58 ; ASCD 1,460.00 ; ATTAINMENT CO., INC 1,279.95 ;				
18	B & J TOWING 1,511.00 ; BARTGEN, JOHN 1,678.40 ; BAUDVILLE 1,153.62 ;				
19	BAY, JULIE 1,500.00 ; BERG, SHARON 2,025.24 ;				
20	BEYOND CATERING/BUONA BEEF 2,421.25 ; BIBLIOTHECA, LLC 1,283.81 ;				
21	BIGECK, RYAN 1,150.00 ; BILINGUAL DICTIONARIES, INC. 1,053.20 ;				
22	BOBBITT, JACLYN 1,014.99 ; BOCA SYSTEMS, INC. 1,547.03 ;				
23	BOMBAY REX PUBLISHING 1,875.00 ; BREMEN HS - ATHLETIC DIRECTOR 1,175.00 ;				
24	BROWN, JACQUELINE 1,000.50 ; BROZOVIC, JOHN 1,008.00 ; BUFIS, MATTHEW 1,270.00 ;				
25	BUSCH PLASTICS, INC. 1,270.60 ; CANION CREATIONS LLC 2,274.91 ;				
26	CAREFREE LAWN SPRINKLERS, INC. 1,161.00 ;				
27	CARL SANDBURG HIGH SCHOOL P.F.S.A. 2,350.00 ;				
28	CARL SANDBURG PETTY CASH FUND 1,252.31 ; CARL SANDBURG-MUSIC BOOSTERS 1,320.00 ;				
29	CARLEX, INC. 1,625.75 ; CENTER/IRC 1,180.00 ; CENTRAL CAMERA COMPANY 1,476.00 ;				
30	CHICAGO REGIONAL COUNCIL OF CARPENTERS APPREN 1,769.50 ;				
31	CLARKE MOSQUITO CONTROL 1,428.00 ; COASTAL BUSINESS SUPPLIES 2,198.73 ;				
32	COLLETTI, MIKE 1,326.00 ; COMMUNITY UNIT SCHOOL DISTRICT 201 1,500.00 ;				
33	COOK COUNTY TREASURER 1,824.00 ; COSN 1,065.00 ; COURTYARD ROCKFORD 1,588.02 ;				
34	CREATIVE LANGUAGE CLASS, LLC. 1,008.00 ; DIRIENZO, CHRISTINE 1,125.00 ;				
35	DISCOUNT SCHOOL SUPPLY 1,464.26 ; DONEGAN, KRISTINE 1,610.50 ;				
36	DOWNERS GROVE SOUTH HS 2,135.00 ; DUFFY, JAMES 1,132.18 ;				
37	DUKES ACE HARDWARE 1,290.58 ; E-COMPLETE LLC 1,225.44 ;				
38	EASTERN ILLINOIS UNIVERSITY 1,870.00 ; EDWARD R. KIRBY & ASSOC. 1,344.85 ;				

A	B	C	D	E	F
39	EER/EXERCISE EQUIPMENT REPAIR 2,115.00 ; FAITH, DANNY 1,600.00 ;				
40	FARRELL, ANTHONY 1,845.00 ; FENWICK HIGH SCHOOL 1,259.00 ;				
41	FISHER, JACOB 1,280.00 ; FLITE TEST STORE 1,435.24 ; FLO-MECH, INC. 1,505.00 ;				
42	FORD, JASON 1,856.25 ; FORESTRY SUPPLIERS INC 1,019.96 ;				
43	FOURNIER, JACQUELINE 1,010.06 ; FOURTH CLIFF ADVENTURE 2,197.90 ;				
44	FRIENDLY STICHES SEW & VAC, INC. 1,452.32 ; FTW ROBOTICS 1,450.99 ;				
45	FULL COMPASS SYSTEMS 1,242.43 ; FUN AND FUNCTION 2,231.78 ;				
46	GABRIEL, ERIC 1,301.00 ; GENPOWER 1,372.50 ; GERZEL-SHORT, LYDIA 2,000.00 ;				
47	GLENEAGLES COUNTRY CLUB 2,205.00 ; GLOBAL COMPLIANCE NETWORK 1,000.00 ;				
48	GOLDY LOCKS INC 2,028.33 ; GOLF TEAM PRODUCTS, INC 2,004.00 ; GOPHER 1,933.58 ;				
49	HACKETT, ERIN 1,047.50 ; HAMPTON INN 1,040.82 ;				
50	HARPER COLLINS PUBLISHERS--MAIL ORDER DP 1,732.98 ; HATCHER, ROLAND 1,070.00 ;				
51	HAZLET COTTAGES 1,045.56 ; HERFF JONES, INC. 1,265.12 ;				
52	HILLCREST HIGH SCHOOL 1,025.00 ; HILTON GARDEN INN 1,087.56 ;				
53	HINSDALE CENTRAL HIGH SCHOOL 2,050.00 ; HOBART SERVICE 2,100.60 ;				
54	HOH CHEMICALS, INC. 2,045.46 ; HOLIDAY INN 2,181.72 ;				
55	HOLIDAY INN EXPRESS 2,230.82 ; HOLY COW SPORTS 2,177.08 ;				
56	HOMWOOD FLOSSMOOR HIGH SCHOOL 1,063.00 ;				
57	HSBC BUSINESS SOLUTIONS/BEST BUY 1,569.08 ;				
58	HYATT PLACE BLOOMINGTON 2,216.48 ; IAASE 2,240.00 ; IAHPERD 1,000.00 ;				
59	ICTM MATHEMATICS CONTEST 2,130.00 ; ILLINOIS DEPARTMENT OF REVENUE 1,099.00 ;				
60	ILLINOIS STATE UNIVERSITY 1,309.00 ; ILLINOIS STATE UNIVERSITY BANDS 1,575.00 ;				
61	ILMEA STATE OFFICE 1,650.00 ; IMMERSION RESEARCH 1,051.88 ;				
62	IMPACT APPLICATIONS INC. 1,750.00 ; INTERNAL TRAINING SERVICES, LLC 1,428.00 ;				
63	INTERNATIONAL TEST & BALANCE 2,400.00 ; ISTE 1,720.00 ; ITSUPPLIES 1,567.47 ;				
64	IWEISS THEATRICAL SOLUTIONS 1,600.00 ;				
65	JARSKI, JANACE 2,386.78 ; JOHN J. RICKHOFF SHEET METAL 2,045.00 ;				
66	JOHNSTONE SUPPLY 1,693.40 ; JOLIET CENTRAL H.S. 2,025.00 ;				
67	JOSEPH A. SCHUDT & ASSOC. 1,267.50 ; KATULA, JAMES 1,014.00 ;				
68	KIRBY, CHARLES 1,012.50 ; KOIS, STEVEN 1,957.50 ;				
69	KOMER, CHRIS 1,973.19 ; KOSTRO, STEVE 1,164.00 ; KRACIK, KIMBERLY 1,362.16 ;				
70	LAGRANGE CAMERA 1,435.00 ; LAKE COUNTY SUPERINTENDENTS 1,200.00 ;				
71	LAKESHORE LEARNING MATERIALS 1,240.77 ; LAMINATOR.COM 1,303.92 ;				
72	LANGUAGE LINE SERVICES, INC. 2,061.15 ; LAPORTE, RACHEL 1,640.00 ;				
73	LIBERTY, LISA 2,000.00 ; LINCOLN WAY CENTRAL 1,000.00 ; LINCOLN WAY EAST HS 1,925.00 ;				
74	LIONHEART CRITICAL POWER SPECIALISTS 1,493.44 ;				
75	LTM HEROIN AWARENESS & SUPPORT FOUNDATION 1,500.00 ;				
76	LUTHERAN GENERAL HOSPITAL 1,215.00 ; LYONS TOWNSHIP HS 1,270.00 ;				
77	MAHONEY'S GRADUATION SERVICES 1,485.00 ; MAJECO INC 2,215.20 ;				
78	MALEWICZ, LUKASZ 1,600.00 ; MALNATI ORGANIZATION 1,278.71 ;				
79	MARIST HIGH SCHOOL 1,175.00 ; MASTERY EDUCATOIN 1,208.79 ;				
80	MCGRAW, ELAINE 1,253.94 ;				
81	MEDIA RESOURCES, INC. 1,323.65 ; MEET SCORING TECHNOLOGIES, INC 1,600.00 ;				



A	B	C	D	E	F
82	MENARD CONSULTING, INC. 2,300.00 ; MENARDS - TINLEY PARK 1,031.03 ;				
83	METROPOLITAN INDUSTRIES INC 1,248.83 ; MIDWEST LASER INC 1,295.84 ;				
84	MIDWEST PRINCIPALS CENTER 1,795.00 ; MINUTEMAN PRESS 1,267.72 ;				
85	MITCHELL1 1,099.00 ; MODERN OFFICE FURNITURE 2,399.00 ;				
86	MOLTER CORPORATION 1,340.00 ; MORAIN VALLEY HIGH SCHOOL ART EXHIBIT 1,050.00 ;				
87	MOTION INDUSTRIES, INC. 1,452.74 ;				
88	NAPERVILLE NORTH HIGH SCHOOL 1,805.00 ;				
89	NATIONAL STUDENT CLEARINGHOUSE 1,275.00 ; NELCO, INC. 1,501.00 ;				
90	NEW DOCUMENTS & LABELS, INC. 1,116.00 ; NEWBERRY LIBRARY 2,340.00 ;				
91	NICOR GAS 1,372.75 ; NORMAN'S CLEANERS 1,748.00 ;				
92	NORTH PALOS FIRE PRO DIST 2,000.00 ; NSN EMPLOYER SERVICES INC 2,109.15 ;				
93	OAK LAWN COMMUNITY HIGH SCHOOL 1,755.00 ; ODELSON & STERK, LTD 1,886.25 ;				
94	OFFICE OF CONFERENCE SERVICES & CAMPS 2,175.00 ; ORLAND PARK BAKERY 1,037.79 ;				
95	PACIFIC NORTHWEST PUBLISHING, INC. 1,605.00 ;				
96	PADCASTER 1,599.05 ; PARALLAX INC 1,033.92 ;				
97	PASS NETWORK FOR LIFE 1,640.00 ; PENALTY BOX 1,404.00 ;				
98	PITSCO EDUCATION 1,250.45 ; PITSCO INC 1,256.30 ;				
99	PLAINFIELD CENTRAL HS 1,280.00 ; PLAINFIELD NORTH H.S. 1,650.00 ;				
100	PLAINFIELD SCHOOL DIST. 202 1,900.00 ; PONTE, CHRISTIAN 1,400.00 ;				
101	POPULAR SUBSCRIPTION SERVICE 1,624.96 ; POWER DISTRIBUTORS, LLC 1,586.70 ;				
102	PRAXAIR DISTRIBUTION INC 2,404.57 ; PRINCIPE, DIANA 1,398.57 ;				
103	PROVIDENCE CATHOLIC HS 1,440.00 ; QUALITY INN & SUITES 1,993.60 ;				
104	QUINCY COMPRESSOR 1,671.47 ; R&M SPECIALTIES LTD 1,250.00 ;				
105	RADISSON NORMAL HOTEL 1,464.96 ; READY REFRESH 2,123.29 ;				
106	RED HAWK SECURITY LLC 1,754.56 ; REMIND101, INC. 2,100.00 ;				
107	RICHARDS HIGH SCHOOL 2,150.00 ; RIVERSIDE MEDICAL CENTER 2,484.00 ;				
108	ROSE BRAND EAST 1,568.06 ; ROSWELL PRO AUDIO, LLC 1,049.50 ;				
109	ROYAL GOLDEN HOSPITALITY 2,237.76 ;				
110	S & S WORLDWIDE INC 1,638.72 ; SADA SYSTEMS INC 1,395.00 ;				
111	SAM'S CLUB VJA 2,059.36 ; SCOPE 2,120.00 ; SECONDARY READING LEAGUE 1,295.00 ;				
112	SHEHAIBER, HANAH 1,305.00 ; SHIMPO CERAMICS 1,101.02 ;				
113	SHINER ASSOCIATES INC 1,651.87 ; SHOREWOOD HOME & AUTO 1,008.95 ;				
114	SID'S FLOWERS & MORE 1,596.59 ;				
115	SKILLS USA INC 2,096.00 ; SLAM DUNK SPORTS MARKETING 1,200.00 ;				
116	SOCCER 2000 1,209.50 ; SOCCER SHOWDOWN 1,400.00 ;				
117	SOUTH SIDE CONTROL SUPPLY CO 1,706.56 ; SPECIAL NEEDS TOYS 1,856.00 ;				
118	SPOOR, ZACHARY 1,207.78 ; SPORTS CAREER CONSULTING, LLC 1,511.85 ;				
119	SPRINGSHARE LLC 1,999.00 ; SQUARE LINKS GOLF COURSE 1,423.00 ;				
120	STANDARD INDUSTRIAL & AUTO EQUIPMENT INC 2,408.90 ;				
121	STANDING TECHNOLOGY CONSULTANTS 1,012.00 ; STAYBRIDGE SUITES PEORIA 1,410.26 ;				
122	STEVENSON HIGH SCHOOL 1,025.00 ; SUBSCRIPTION SERVICES OF AMERICA INC 1,765.12 ;				
123	SUBURBAN ELEVATOR COMPANY 1,272.00 ;				
124	TAYLOR, JAMES 1,345.50 ; TEAMBUILDR 1,500.00 ;				

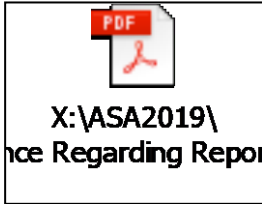
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125	TEMPERATURE EQUIPMENT CORP 1,228.53 ; THEODOROPOULOS, KIKI 1,968.57 ;					
126	THERMO MECHANICAL 1,000.70 ; TOBII DYNAVOX, LLC 1,094.50 ;					
127	TOP CHOICE RENTALS 2,051.81 ; TPRS BOOKS 2,039.00 ;					
128	TRACE AMBULANCE SERVICE, INC 2,000.00 ; TRANSUNION RISK & ALTERNATIVE 1,908.39 ;					
129	TRESONA 1,155.00 ; TRIARCO 1,008.60 ; UNITED RENTALS, INC 1,098.18 ;					
130	VICTOR J ANDREW ATHLETIC BOOSTER 1,920.00 ; VILLAGE OF TINLEY PARK 1,965.00 ;					
131	WADDELL & REED SAVINGS 1,800.00 ; WARCHOL SWIMWEAR MFT 1,782.00 ;					
132	WHEATON WARRENVILLE SOUTH H.S. 1,400.00 ; WHITE MOUNTAIN GOLF CENTER 1,183.00 ;					
133	WINDOWBOX SOLUTIONS,LLC 1,711.00 ; WIRTZ RENTALS COMPANY 1,079.00 ;					
134	WOODBURN PRESS 1,429.21 ; WREALLY, LLC 2,400.00 ; WYSOCKI, CAMERYN 1,205.00 ;					

	A	B
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500</b>	
2		
3	<i><b>This listing must be retained within your district/joint agreement administrative office for public inspection.</b></i>	
4		
5		
6	<b>Consolidated High School District 230</b>	
7	<b>07-016-2300-13</b>	
8		
9	<b><u>Payments of \$500 to \$999, excluding wages and salaries.</u></b>	
10		
11	1XL LEARNING 695.00 ; ABLE NET INC. 819.50 ; ABUAWAD, FIDA 987.18 ;	
12	ACADEMIC BUZZER TEAM 550.00 ; AGFA-CHICAGO, IL 672.76 ; AISLE 835.00 ;	
13	AK ATHLETIC EQUIPMENT, INC 750.00 ; ALLAN, BOB 570.00 ; ALUMINUM ATHLETIC EQUIPMENT 878.00 ;	
14	AMERICAN FOUNDATION FOR SUICIDE PREVENTION 500.00 ; AMERICAN RED CROSS 600.00 ;	
15	APEX WASTE SERVICES 695.00 ;AQSA SCHOOL 600.00 ; ARBOR SCIENTIFIC 626.14 ;	
16	ARGO COMMUNITY HIGH SCHOOL 925.00 ; ASCD 953.42 ; AUTO PLUS AUTO PARTS 570.37 ;	
17	AXES MUSIC 539.84 ; BARRINGTON HIGH SCHOOL 650.00 ; BATAVIA HIGH SCHOOL 500.00 ;	
18	BLOOM HIGH SCHOOL 550.00 ; BOHAC, MICKI 659.79 ;	
19	BPA ILLINOIS ASSOCIATION 854.00 ; BRADLEY-BOURBONNAIS HIGH SCHOOL 950.00 ;	
20	BRINKS INC. 593.28 ; BROTHER RICE HIGH SCHOOL 825.00 ; CAHALAN, KERRY 546.00 ;	
21	CALDWELL, TIM 525.50 ; CARLSON, LINDA 500.00 ; CATCHINGS, KEVIN 731.25 ;	
22	CETERA, STEVE 649.00 ; CHICAGO CHRISTIAN HIGH SCHOOL 585.00 ;	
23	CHICAGO DISTRIBUTION CENTER 864.74 ; CIRCLE W TRACTOR & EQUIPMENT CO. 955.28 ;	
24	COG HILL GOLF & COUNTRY CLUB 559.50 ; CONANT HIGH SCHOOL 797.00 ;	
25	CORREA, LUIS 533.00 ; COURTYARD BY MARRIOTT 920.04 ; CRETE-MONEE HS - ATHLETIC DIR 500.00 ;	
26	CRONIN, DAVE 534.00 ; CXTEC 617.06 ;DAILY SOUTHTOWN NIE 781.20 ;	
27	DECA 714.00 ; DEKALB HIGH SCHOOL 875.00 ; DOCSSC 620.00 ; DOUBLETREE BY HILTON HOTEL 752.64 ;	
28	DOWNERS GROVE NORTH HS 520.00 ; DRURY INN & SUITES 714.59 ;	
29	E/C VIBRATION & BALANCING SERVICE 600.00 ; ECKWALL PIANO TUNERS 710.00 ;	
30	EDWARDSVILLE HIGH SCHOOL 880.00 ; EISENHOWER HIGH SCHOOL 600.00 ;	
31	EISENHOWER HS SPEECH TEAM 525.00 ; ELLISON EDUCATIONAL EQUIPMENT INC 814.41 ;	
32	EMBASSY SUITES 696.64 ; ERIC WHITACRE, INC. 695.00 ;	
33	EVOQUA WATER TECHNOLOGIES LLC 971.29 ; FACKO, GARY 582.00 ;	
34	FARRAHI, RICHARD 534.00 ; FLANNERY, MICHAEL 621.00 ; GATTO'S 533.00 ;	
35	GEOCON PROFESSIONAL SERVICES 896.00 ; GESTES, CODY 667.00 ;	
36	GILROY-GREEN, PRISCILLA 518.00 ; GLORY DAYS INC 905.00 ; GORDON, DON 663.00 ;	
37	GRAPHIC SCREEN PRINTING 967.55 ; GULF SHORES HIGH SCHOOL 675.00 ;	
38	HACH COMPANY 786.51 ; HALO BRANDED SOLUTIONS 725.64 ;	

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39	HAND 2 MIND 799.40 ; HARTGROVE HOSPITAL 600.00 ; HAUSER IZZO, LLC 856.00 ;	
40	HERNANDEZ, GUILLERMO 751.00 ; HERSEY INSTRUMENTAL ASSOCIATION 700.00 ; HOBART SERVICE 551.86 ;	
41	HOKENS, INGA 500.00 ; HOLIDAY INN 824.32 ; HOLIDAY INN EXPRESS 543.67 ;	
42	HOLIDAY INN EXPRESS CHICAGO NW 612.86 ; HONEY BAKED HAM COMPANY 678.52 ;	
43	HOUCHEM BINDERY LTD. 501.00 ; IACAC EXECUTIVE ASSISTANT 700.00 ;	
44	IDENTIFIX 801.00 ; IDSA- IL. DIRECTORS STUDENT ACTIVITY 920.00 ; IHS 550.00 ;	
45	IHSBCA 580.00 ; ILLINOIS ATHLETIC DIRECTORS ASSOC. 585.00 ;	
46	ILLINOIS COACHES ASSOC. 535.00 ; ILLINOIS SCHOOL FOR THE DEAF 589.00 ;	
47	ILLINOIS STATE BOARD OF EDUCATION 800.00 ; ILLINOIS STATE UNIVERSITY 518.00 ;	
48	ILLINOIS THEATRE ASSOCIATION 500.00 ; INTERNAL REVENUE SERVICE 600.00 ;	
49	ISDA 750.00 ; ISTA 675.00 ; JBH TECHNOLOGIES, INC. 724.00 ;	
50	JIMMY JOHN'S #2 731.01 ; JOHNSON PLASTICS 838.49 ;	
51	K BROTHERS FENCE, INC. 550.00 ; KAMPER, JOSEPH 570.00 ; KAZIN, KEN 500.00 ;	
52	KLINKA, LORI 510.00 ; KOUCHIS, KARISSA 867.10 ; KUENSTER, BONNY 542.00 ;	
53	KUTINAC, GREG 767.00 ; LAGUNA CLAY COMPANY 803.21 ;	
54	LAKE PARK HIGH SCHOOL - WEST CAMPUS 700.00 ; LAWSON SCREEN PRODUCTS 795.72 ;	
55	LEFKO, ANTHONY 575.00 ; LEMONT HIGH SCHOOL 700.00 ; LEONARD, MIKE 517.00 ;	
56	LIFEGUARD STORE, INC 987.34 ; LOCAL GOV NEWS 890.00 ; LOMBARDO, DANIEL 563.50 ;	
57	LRP PUBLICATIONS 634.00 ; MAINE SOUTH HIGH SCHOOL 540.00 ; MAINE WEST HIGH SCHOOL 780.00 ;	
58	MAJKA, MARCO 527.00 ; MAKKAI, REBECCA 800.00 ; MANN LAKE LTD. 935.85 ;	
59	MANNING, PETE 523.00 ; MARI LOU'S FINE JEWELRY 607.50 ;	
60	MCALISTER'S DELI 576.66 ; MCGILL, GARY 549.00 ; MCINTYRE, CHARLES 601.00 ;	
61	MCMAHON, BRENDAN 586.50 ; MID IRON GOLF COURSE 642.00 ;	
62	MIDWEST NAMEPLATE CORPORATION 927.00 ; MILLER, MARC 534.00 ;	
63	MISKEL, D'ANDRE 500.00 ; MONOPRICE INC 635.34 ; MORONEY, JOSEPH 575.00 ;	
64	MOTHER MCAULEY HIGH SCHOOL 825.00 ; MULICA, DANIEL 586.50 ;	
65	MULLIGAN, DANIEL 600.00 ; MUNDO 755.00 ; MUNGUIA, MATTHEW 697.50 ;	
66	MY WHITEBOARDS.COM 698.90 ; NACAC PROCESSING - DUES 995.00 ;	
67	NAPA AUTO PARTS 959.66 ; NAPERVILLE CENTRAL HIGH SCHOOL 935.00 ;	
68	NASSP/NASC 730.00 ; NATIONAL LIFT TRUCK INC 621.55 ;	
69	NEW TRIER HIGH SCHOOL 520.00 ; NEWEGG BUSINESS, INC. 981.40 ;	
70	NORTHERN ILLINOIS UNIVERSITY 850.00 ;	
71	NORTHWEST COMMUNITY HEALTHCARE TUTORING 585.00 ;	
72	NORTHWESTERN UNIVERSITY 500.00 ; NORTHWESTERN UNIVERSITY 730.00 ;	
73	NOTRE DAME HS 600.00 ; NRS 519.32 ; O'BRIEN, JOSEPH 517.50 ; OAK LAWN PARK DISTRICT 540.00 ;	
74	ORLAND PARK ROTARY CLUB DIST 6450 600.00 ; ORTIGARA'S MUSICVILLE INC 880.00 ;	
75	OTHMAN, ABE 936.23 ; P & G ENGINEERING COMPANY 900.00 ; PETERSON, ELIZABETH 800.00 ;	
76	PIT STOP 550.00 ; PORTABLE EQUIPMENT CO 907.50 ;	
77	PROVISO EAST HIGH SCHOOL 650.00 ;	
78	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 870.00 ; PYT SPORTS 880.00 ;	
79	QUALITY LOGO PRODUCTS 701.26 ; R & M SPECIALTIES, LTD. 848.50 ; RAILS 613.00 ;	
80	RAINBOW PRINTING & RAINBOW MAGNETS 960.00 ; RAMADA LIMITED 586.88 ;	
81	RANGEL, DENNIS 508.00 ; READ EN ESPANOL, INC. 900.00 ; REICHERT, RON 700.00 ;	

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82	REINSTEIN QUIZBOWL 520.00 ; RESIDENCE INN MARRIOTT 679.48 ;	
83	RIVERSIDE-BROOKFIELD HIGH SCHOOL 750.00 ; RODRIGUEZ, DANIEL 684.00 ; ROTARY CLUB OF TINLEY PARK-FRANKFORT 780.41 ;	
84	RYDIN DECAL 741.50 ; SACHNOFF, DONALD 508.00 ; SALMON, SHAWN 500.00 ;	
85	SAMUEL FRENCH, INC. 888.80 ; SANCHEZ, ANTHONY 517.50 ;	
86	SANDY HOOK PROMISE FOUNDATION, INC. 500.00 ; SCHOOL NURSE SUPPLY, INC 792.83 ;	
87	SCHOR, AMANDA 800.00 ; SEMPER FI PRINTING LLC 526.61 ;	
88	SHERATON PALO ALTO HOTEL 718.52 ; SIGNARAMA 942.00 ;	
89	SILC OF ILLINOIS 500.00 ; SITEONE LANDSCAPE SUPPLY, LLC 586.77 ;	
90	SOCIAL THINKING 926.67 ; SOLUTION 3 GRAPHICS 734.12 ;	
91	ST CHARLES NORTH HS 625.00 ; STATE OF ILLINOIS 572.60 ;	
92	STREAMWOOD HOSPITAL BHC 980.00 ; SVETKOVICH, GEORGE 832.50 ; SWIM ZONE 820.00 ; TED'S GREENHOUSE INC 550.22 ;	
93	THEISEN, ELIZABETH 835.91 ; THERAPY SHOPPE 700.82 ;	
94	THOMPSON ELEVATOR INSPECTION SERVICE 800.00 ;	
95	TOWNSHIP H.S. DISTRICT 214 675.00 ; TUMINO, THOMAS 500.00 ;	
96	UNIQUE SUITES HOTEL 732.60 ; UNITED RADIO COMMUNICATIONS, INC. 915.97 ;	
97	UNITED RENTALS (NORTH AMERICA) INC 705.90 ; UNIVERSITY OF ILLINOIS 550.00 ;	
98	UTTERBACK, JAMES 581.00 ; VARITRONICS, LLC 801.68 ; VEAR, DONALD 552.00 ;	
99	VICTOR J. ANDREW H.S. YOUTH & GOV. 960.00 ; WAECKER, STEVEN 533.00 ;	
100	WALSH, SHAWN 900.00 ; WATERS EDGE GOLF CLUB 690.00 ;	
101	WILLIAM FREMD HIGH SCHOOL 635.00 ; WILLIAMS JR, EDWARD LEE 528.00 ; WILPEN ENVIRONMENTAL SVCS, INC 920.00 ;	
102	WITHERSPOON, JACQUELINE 626.00 ; WON DOOR CORPORATION 557.00 ;	
103	WOODS, AARON 579.00 ; WORLD TRADE PRESS 725.00 ;	
104	WORLDWIDE TICKET & LABEL 550.70 ; XEROX CORPORATION 503.68 ;	
105	XYLEM WATER SOLUTIONS U.S.A., INC. 846.00 ; XYZ PRINTING 859.09 ;	
106	YMCA CAMP DUNCAN OF METRO CHI 577.50 ; ZAMBUTO, SAMUEL 575.00 ; ZURO, DAVID 689.00 ;	

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1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019</b>	
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	<b>INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)</b>	
7	 <p>X:\ASA2019\ nce Regarding Repor</p>	
8		
9		
10	<b>ITEM 1.</b> – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
11		
12	<b>ITEM 2.</b> – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
13		
14	<b>ITEM 3.</b> - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2019 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 FY2019; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
15		
16	<b>ITEM 4.</b> – 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:	100
19		(Enter Number Above)
20	2. Total value of all contracts awarded:	51,661,080
21		(Enter \$ Amount Above)
22	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	5
23		(Enter Number Above)
24	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	782,630
25		(Enter \$ Amount Above)