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

ILLINOIS STATE BOARD OF EDUCATION
School Business Services
217-785-8779

Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2023
(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Adlai E Stevenson HSD 125**

RCDT NUMBER: **34-049-1250-13**

ADDRESS: **2 Stevenson Dr Lincolnshire, IL 60069 2824**

COUNTY: **Lake**

NAME OF NEWSPAPER WHERE PUBLISHED: **Daily Herald**

[Annual Statement of Affairs Instructions](#)

DISTRICT TYPE

Elementary

High School

Unit

Joint Agreement

ASSURANCE

YES

The Annual 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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	1,641,509
BUILDING & BUILDING IMPROVEMENTS	281,393,581
SITE IMPROVEMENTS & INFRASTRUCTURE	
CAPITALIZED EQUIPMENT	65,301,252
CONSTRUCTION IN PROGRESS	
Total	348,336,342

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	0
NINTH	1,178
TENTH	1,133
ELEVENTH	1,069
TWELFTH	1,118
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	4,498
Total District	4,498

SIZE OF DISTRICT IN SQUARE MILES	43
NUMBER OF ATTENDANCE CENTERS	1
9 MONTH AVERAGE DAILY ATTENDANCE	4,056
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	375
PART-TIME	164
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	228
PART-TIME	539
TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.254227
OPERATIONS & MAINTENANCE	0.389750
BOND & INTEREST	0.144053
TRANSPORTATION	0.026335
MUNICIPAL RETIREMENT	0.073737
SOCIAL SECURITY	0.073737
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.014484
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.204093
LEASING	
OTHER	0.011828
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,757,648,088
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	926,492
TOTAL LONG-TERM DEBT ALLOWED	259,277,718
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023	43,718,820
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	16.86%

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2023											
3	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
4												
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		31,546,144	7,385,047	3,314,528	5,494,579	4,884,417	3,307,557	5,159,291	1,178,023	1,114	
10	Investments	120	29,205,000									
11	Taxes Receivable	130	46,909,364	7,401,550	2,735,640	500,115	2,800,606			275,059		
12	Interfund Receivables	140										
13	Intergovernmental Accounts Receivable	150	183,193			556,211						
14	Other Receivables	160										
15	Inventory	170										
16	Prepaid Items	180										
17	Other Current Assets	190										
18	Total Current Assets		107,843,701	14,786,597	6,050,168	6,550,905	7,685,023	3,307,557	5,159,291	1,453,082	1,114	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410										
21	Intergovernmental Accounts Payable	420	1,172,965	191,737		365,587		1,874,248				
22	Other Payable	430						667,088				
23	Contracts Payable	440										
24	Loans Payable	460										
25	Salaries & Benefits Payable	470	3,340,250									
26	Payroll Deductions & Withholdings	480	2,868,724				261,166					
27	Deferred Revenues & Other Current Liabilities	490	91,135,273	14,375,511	5,313,241	971,339	5,439,420			534,227		
28	Due to Activity Fund Organizations	493										
29	Total Current Liabilities		98,517,212	14,567,248	5,313,241	1,336,926	5,700,586	2,541,336	0	534,227	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		98,517,212	14,567,248	5,313,241	1,336,926	5,700,586	2,541,336	0	534,227	0	
33	Reserved Fund Balance	714		219,349	736,927	5,213,979	1,984,437	766,221	5,159,291	918,855	1,114	
34	Unreserved Fund Balance	730	9,326,489	0	0	0	0	0	0	0	0	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		107,843,701	14,786,597	6,050,168	6,550,905	7,685,023	3,307,557	5,159,291	1,453,082	1,114	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	1,318,903									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds			0								
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	1,318,903									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds		1,318,903									
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds		109,162,604	14,786,597	6,050,168	6,550,905	7,685,023	3,307,557	5,159,291	1,453,082	1,114	
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds		98,517,212	14,567,248	5,313,241	1,336,926	5,700,586	2,541,336	0	534,227	0	

	A	B	C	D	E	F	G	H	I	J	K	L
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	1,318,903	219,349	736,927	5,213,979	1,984,437	766,221	5,159,291	918,855	1,114
54	Total Liabilities and Fund Balance District with Student Activtv Funds			109,162,604	14,786,597	6,050,168	6,550,905	7,685,023	3,307,557	5,159,291	1,453,082	1,114
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description	Acct No		Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2023 - Cash and Investments			60,751,144	7,385,047	3,314,528	5,494,579	4,884,417	3,307,557	5,159,291	1,178,023	1,114
62	Fiscal Year 2022 - Cash and Investments*			68,121,627	14,515,566	3,387,219	8,185,786	2,938,910	0	11,808,720	19,674	1,097
63	Change in cash position			(7,370,483)	(7,130,519)	(72,691)	(2,691,207)	1,945,507	3,307,557	(6,649,429)	1,158,349	17
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2023										
3											
4	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</i>										
5											
6			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
8	RECEIPTS/REVENUES										
9	Local Sources	1000	95,276,564	15,200,274	5,177,278	3,791,897	5,028,226	508,258	159,291	496,596	15
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
11	State Sources	3000	3,722,114	0	0	2,073,918	0	0	0	0	0
12	Federal Sources	4000	3,151,091	507,287	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		102,149,769	15,707,561	5,177,278	5,865,815	5,028,226	508,258	159,291	496,596	15
14	Rec./Rev. for "On Behalf" Payments	3998	27,325,817								
15	Total Receipts/Revenues		129,475,586	15,707,561	5,177,278	5,865,815	5,028,226	508,258	159,291	496,596	15
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	59,565,173				1,490,347			0	
18	Support Services	2000	36,090,206	11,886,040		7,125,575	1,866,059	15,454,803		458,919	0
19	Community Services	3000	3,841,087	0		0	428,668			0	
20	Payments to Other Districts & Govt Units	4000	12,500,568	105,740	0	0	2,426	0		0	0
21	Debt Services	5000	0	0	5,227,548	0	0			0	0
22	Total Direct Disbursements/Expenditures		111,997,034	11,991,780	5,227,548	7,125,575	3,787,500	15,454,803		458,919	0
23	Disb./Expend. for "On Behalf" Payments	4180	27,325,817	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		139,322,851	11,991,780	5,227,548	7,125,575	3,787,500	15,454,803		458,919	0
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(9,847,265)	3,715,781	(50,270)	(1,259,760)	1,240,726	(14,946,545)	159,291	37,677	15
26	Other Sources of Funds	7000	208,274	5,000,000	0	0	1,000,000	15,712,766	0	1,097,969	0
27	Other Uses of Funds	8000	6,712,766	9,000,000	0	0	0	0	7,097,969	0	0
28	Total Other Sources/Uses of Funds		(6,504,492)	(4,000,000)	0	0	1,000,000	15,712,766	(7,097,969)	1,097,969	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(16,351,757)	(284,219)	(50,270)	(1,259,760)	2,240,726	766,221	(6,938,678)	1,135,646	15
30	Beginning Fund Balances without Student Activity Funds - July 1, 2022		25,678,246	503,568	787,197	6,473,739	(256,289)	0	12,097,969	(216,791)	1,099
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2023		9,326,489	219,349	736,927	5,213,979	1,984,437	766,221	5,159,291	918,855	1,114
33											
34	Student Activity Fund Balance - July 1, 2022		1,237,555								
35	RECEIPTS/REVENUES - Student Activity Funds										
36	Student Activity Fund Revenues	1799	2,951,364								
37	DISBURSEMENTS/EXPENDITURES - Students Activity Funds										
38	Student Activity Fund Expenditures	1999	2,870,016								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		81,348								
40	Student Activity Fund Balance - June 30, 2023		1,318,903								
41											
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	98,227,928	15,200,274	5,177,278	3,791,897	5,028,226	508,258	159,291	496,596	15
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,722,114	0	0	2,073,918	0	0	0	0	0
46	Federal Sources	4000	3,151,091	507,287	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		105,101,133	15,707,561	5,177,278	5,865,815	5,028,226	508,258	159,291	496,596	15
48	Rec./Rev. for "On Behalf" Payments	3998	27,325,817	0	0	0	0	0		0	0

	A	B	C	D	E	F	G	H	I	J	K
49	Total Receipts/Revenues		132,426,950	15,707,561	5,177,278	5,865,815	5,028,226	508,258	159,291	496,596	15
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	62,435,189				1,490,347				
52	Support Services	2000	36,090,206	11,886,040		7,125,575	1,866,059	15,454,803		458,919	0
53	Community Services	3000	3,841,087	0		0	428,668				
54	Payments to Other Districts & Govt Units	4000	12,500,568	105,740	0	0	2,426	0		0	0
55	Debt Services	5000	0	0	5,227,548	0	0			0	0
56	Total Direct Disbursements/Expenditures		114,867,050	11,991,780	5,227,548	7,125,575	3,787,500	15,454,803		458,919	0
57	<i>Disb./Expend. for "On Behalf" Payments</i>	4180	27,325,817	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		142,192,867	11,991,780	5,227,548	7,125,575	3,787,500	15,454,803		458,919	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(9,765,917)	3,715,781	(50,270)	(1,259,760)	1,240,726	(14,946,545)	159,291	37,677	15
60	Total Other Sources/Uses of Funds		(6,504,492)	(4,000,000)	0	0	1,000,000	15,712,766	(7,097,969)	1,097,969	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		10,645,392	219,349	736,927	5,213,979	1,984,437	766,221	5,159,291	918,855	1,114
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2023												
2	<i>The summary must be published in the local newspaper.</i>												
3													
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023						will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.						
5	Individuals wanting to review this form should contact:												
6	Adlai E Stevenson HSD 125			2 Stevenson Dr Lincolnshire, IL 60069 2824				8474154000			7:30am-4:00pm		
7	School District/Joint Agreement Name			Address				Telephone			Office Hours		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be posted on the Illinois State Board of Education's website at 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, 2023												
13					Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
14	Local Sources	1000		95,276,564	15,200,274	5,177,278	3,791,897	5,028,226	508,258	159,291	496,596	15	
15	Flow-Through Receipts/Revenues from One District to Another District	2000		0	0	0	0	0	0	0	0	0	
16	State Sources	3000		3,722,114	0	0	2,073,918	0	0	0	0	0	
17	Federal Sources	4000		3,151,091	507,287	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues			102,149,769	15,707,561	5,177,278	5,865,815	5,028,226	508,258	159,291	496,596	15	
19	Total Direct Disbursements/Expenditures			111,997,034	11,991,780	5,227,548	7,125,575	3,787,500	15,454,803		458,919	0	
20	Other Sources/Uses of Funds			(6,504,492)	(4,000,000)	0	0	1,000,000	15,712,766	(7,097,969)	1,097,969	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2022			25,678,246	503,568	787,197	6,473,739	(256,289)	0	12,097,969	(216,791)	1,099	
22	Other Changes in Fund Balances			0	0	0	0	0	0	0	0	0	
23	Ending Fund Balances without Student Activity Funds - June 30, 2023			9,326,489	219,349	736,927	5,213,979	1,984,437	766,221	5,159,291	918,855	1,114	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023			10,645,392	219,349	736,927	5,213,979	1,984,437	766,221	5,159,291	918,855	1,114	

A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper.</i>					
4						
5	Adlai E Stevenson HSD 125	District				
6	8474154000	Phone				
7	7:30am-4:00pm	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL					
10						
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and Over	
12	ACUNA, KEVIN	CLARK, RYAN R	ANKER, CHRISTINA M	AKIN, MATTHEW B	ABRAMS, HEATHER A	
13	ADAMS, ANDREW J	CLAUSER, CAROLYN	BARAN, GINA MARIE	ALPERSTEIN, HANNAH	AGUIRRE, EDGAR M	
14	AHLGRIM, KATHRYN M	DEGEN, EMMA K	BRONSWICK, EMILY	BURJA, CLAIRE	AICHHOLZER, AGNES L	
15	ALLARD, PETER D	FROELICH, DAVID M	DIAMBRI, DANIEL P	BYKOFF, MORGAN R	ALBERT, MAUREEN	
16	ASTROUSKAYA, INESA	HARRIS, JENNIFER S	DILETO, DANIELLE M	CRIFE, ROCHELLE D	AMBROSE, PATRICK	
17	ATIYA, OMMIEY	HEGDE, REKHA	KASEMETS, AYRTON	DER, BRADLEY	ANDERSON, ERIC R	
18	AUFOX, JERRY M	LAMB, ELIZABETH A	OBERHAUSER, BRIAN S	DITTMAN, ZARA J	ANDERSON, KATHERINE	
19	AVAKIAN, RAMENA	LOEW, THOMAS J	ORR, KRISTEN L	FORBERG, GRIFFIN L	ANDERSON, MICHAEL	
20	BAIG, MAHREEN	MILLER, SHIRLEY P	REPEL, ELFIE J	GRIGOLETTO, MARCO	ANDERSON, PETER J	
21	BARON, ANNA G	SKALA, NICHOLAS J	ROSSI, KAITLIN	HARITOS, KATRINA	ANTILLERA, RAQUEL	
22	BAUERLE, MORGAN H	VASTANI, REHAN	VUKOVICS, PAMELA M	HART, ANMEI	ARGENTAR, BRANDI L	
23	BAUMANN, THOMAS	WOOD, JASON A		HILL, MOLLY J	ARGENTAR, DANIEL M	
24	BEKIARIS, PANAGOULA			HO, RICHARD M	ARIAS, JENNIFER	
25	BENES, MAGGIE			HOOPE, KATHRYN J	ARONOFF, RYAN M	
26	BENSON, WILLIAM			IBARRA FLORES, JUAN	AULISIO, DANIELLE C	
27	BERGER, HELEN M			IMANA, JORDYN	AUSTIN, ABYGAIL T	
28	BERNSTEIN, SANDRA L			IMTIAZI, SAMINA	BARNABEE, JAMES A	
29	BERUBE, MADELINE			KIM, EUN BEE	BARR, DEAN A	
30	BLOCK, LAURIE			KOE, KRISTIN	BECKER, BRENT M	
31	BORKOWSKI, SUSAN K			LEVENBROOK, STEPHANIE A	BEEDIE, CHRISTOPHER J	
32	BRAUN, ROBERT I			LOUKAS, CHRISTY	BENNETT, KATIE E	
33	BRONTMAN, SUSAN B			METZLER-RICCARDO, KRISTEN E	BERDUO, HANZ	
34	BROWN, AMANDA G			MITCHEM, DENZEL S	BERNSTEIN, TOVA G	
35	BRUCHMAN, JULIE A			NEIL, BRITTANY	BETTHAUSER, TRICIA L	
36	BUCHAN, RYAN B			NEWBERG, JOHN	BHAKTA, KHUSHBU	
37	BUECHNER, CHRISTOPHER			NOBLE, MARGARET R	BLOCK, PATRICK A	
38	BUIKEMA, DONNA A			NOVAK, KAITLYN A	BOUQUE, ANDREW J	
39	BUZIL, GARRY			PEARSON, SIMMIA	BOWEN, SARAH E	
40	CARMICHAEL, DONALD G			PIOQUINTO, GERIANN	BOZEDAY, JOSHUA J	
41	CARTER, NATHAN A			REMIAN, KAITLYN C	BRADSHAW, DEAN	
42	CHIDAMBARAM, MEENAKSHI			RUZICKA, ADRIENNE	BRESNEN, COURTNEY A	
43	CHIHOSKI, ROBERT T			RYAN, NICOLE A	BREUER, JENNA L	
44	CLARK, MATTHEW W			SCHIAVONE, JENNIFER	BRILOWSKI, ELISABETH A	
45	CONRAD, DAVID			SHAH, JUHI R	BROWN, ERIC	
46	CORCORAN, DONNA				BURJA, BRIAN J	
47	CORNILLE, MONICA J				BURJA, SARAH E	
48	COTTER, SARAH M				BURROUGHS, WILLIAM R	
49	CROWE, KEVIN R				CABALLERO, JANE D	
50	CUCULI, ANNIE K				CAHILL, SARA E	
51	CUNNINGHAM, LESLIE A				CAMPION, SEAMUS	

	A	B	C	D	E	F	G
52		DELGADO, FERNANDO I				CARLSON, JASON A	
53		DEVITT, THOMAS J				CARLSON, RYAN A	
54		DIAB, NADIA				CARNAZZOLA, AMERIGO E	
55		DOLAN, DARRAGH				CARNEY, SEAN P	
56		EAKIN, PATRICIA S				CATALDI, JENNA N	
57		EDDY, MICHAEL A				CHAMBERS, KIMBERLY C	
58		EDWARDS, THOMAS M				CHUSID, ABRA	
59		EGGLESTON, KELLY A				CLARK, CARISSA H	
60		ELSBERG, LAWRENCE B				COLAN, DANIELLE L	
61		FAITH, CONNIE M				CONNEN, ANDREW M	
62		FALCOFF, RICHARD D				CONNOLLY, MAUREEN B	
63		FARRISSEY, ANDREW J				COOK, KRISTIN M	
64		FEINSTEIN, MELISSA A				COOK, SHANE M	
65		FENCHEL, TODD S				CORTESI, CRISTINA	
66		FINK, MARTIN P				CRIGLAR, MELINDA L	
67		FISCHER, JAMES A				CROW, TIMOTHY	
68		FITZGERALD, MICHAEL W				CULLEN, JACQUELINE M	
69		FLAVIN, MAE				CUSTABLE, WENDY A	
70		FLYNN, KEVIN M				CZAPLEWSKI, MARY E	
71		FOURNIER, CAYLEE L				DA PONTE, TERESA N	
72		FRANCHI, DENA				DAUPHIN, ANGELA M	
73		FRANKLIN, GERALD				DAUPHIN, CHAD M	
74		FRIEDMAN, JACOB D				DE LEON, RICHARD G	
75		FRIEDRICH, LARRY S				DEAN, KELLIE M	
76		GANS, DARCY A				DEMARAKIS, NICOLE	
77		GARMAN, MARLA A				DEPAUL, LINDSAY J	
78		GORBIKOFF, ANNA				DEPPONG, JOHN N	
79		GOTHELF, PAMELA S				DUBA, NORBERT C	
80		GRADY, PATRICK				DUNNE, CAROLYN A	
81		GRAHAM, BENJAMIN D				DWYER, JORIE D	
82		GUSTAFSON, STEPHANIE L				DZIALO, JAMES E	
83		GWOST, STEVEN C				EBEL, PATRICIA	
84		HAMILTON, SCOTT A				EDDY, DAVID P	
85		HAMILTON, SYDNEY				EDSTROM, MATTHEW S	
86		HAMMERBERG, CLINTON				EDSTROM, SHEILA M	
87		HARRIS, KYLE				ENGLISH, SARA J	
88		HARTMAN, JANE C				EPSTEIN, LAUREN B	
89		HARWIN, KYLE				ERDMANN, BRETT R	
90		HARWOOD, JUDITH A				ERICKSON, CHRISTINA M	
91		HAUPTMAN, ELISE R				FAINMAN, MELISSA B	
92		HENDRICKS, SAVANNAH M				FAIRCHILD, PATRICK A	
93		HOWELL, DEREK				FALK, JENNIFER G	
94		IMTIAZI, HAMID M				FALKNOR, GILLIAN M	
95		INDLECOFFER, JOHN S				FARINA, MICHAEL A	
96		IVANISEVIC, ALEKSANDRA				FARLEY, ERIN R	
97		IZZO, DANIELLE				FEDEWA, RYAN M	
98		JERGER, BRIAN				FEINZIMER, LAURIE G	
99		JERZYK, MICHAEL R				FENTON, NANCY D	
100		JONEIKIS, JUSTIN				FIGUEROA, SAMUEL D	

	A	B	C	D	E	F	G
101	JURKOWSKI, LEAH					FISCH, MIRIAM M	
102	KARLINSKY, JOEL P					FISCHER, COLLEEN C	
103	KASSEL, DANIEL					FISCHER, STEPHANIE T	
104	KHALIQ, WAJIHA					FISK, JUSTIN K	
105	KIBIERSZA, ADRIAN					FITZ, ANDREW I	
106	KILBANE, MATTHEW					FITZPATRICK, JOSEPH R	
107	KIM, SU Y					FLANAGAN, JOSEPH M	
108	KISTLER, LAUREN A					FOLEY, KELLY J	
109	KNOWLES, ROBERT S					FOLEY, TIMOTHY J	
110	KOERNER, ROSE M					FORD, AMANDA M	
111	KOPP, LEAH C					FORD, JASON L	
112	KOSIAK, CAROL M					FORDE, DAWN M	
113	KOZIN, BRETT A					FOSS, CHRISTINA M	
114	KRINITSKY, DREW					FRANTONIUS, DAVID A	
115	KRUPER, RENEE J					FRAZER, STACY M	
116	LARSON, KAREN I					FRICK, LAUREN E	
117	LAWN, JUDITH L					FRITZ, WILLIAM F	
118	LEE, TIMOTHY					GALVAN ALBA, ELISA	
119	LEONE, JILL					GAMMELGAARD, MICHELLE P	
120	LEVINSON, MINDY S					GAMMELGAARD, ROBERT A	
121	LIPOFF, DORIS					GERBER, JENESSA A	
122	LIPSKY, ARDEN R					GIMRE, KEVIN G	
123	LITTLE, JOHN					GLINSCHERT, LUCAS	
124	LOOS, EMMA M					GOBBLE, TROY	
125	LUDVIGSEN, MORGAN A					GOERGEN, THEODORE V	
126	LUGINBILL, ROBERT A					GOODMAN, ABBIE M	
127	LUNA, JUAN					GOOLISH, ERIC M	
128	MADDEN, LAURIE G					GORMAN, TONI L	
129	MAJOR, LINDSAY					GRADY, JILLIAN K	
130	MARBAN, JUAN					GRAHAM, ASHLEY	
131	MASON, SAMANTHA					GRAHAM, RYAN	
132	MATTHEWS, ALICE M					GRANADOS, GRISEL	
133	MCCARTHY, SHANNON K					GREENBERG, MOLLY	
134	MCGOWAN, MICHAEL J					GREENHILL, JORI R	
135	MCNAMARA, WILLIAM E					GRICE, ANNA M	
136	MCNEILLY, ROBERT T					GRICE, JONATHAN C	
137	MIKOLAJCZAK, LAURA M					GROVE, AMY L	
138	MILLER, ROBB E					GUMMINGER, DAVID	
139	MILLMAN, SANDRA R					GUSTIN, NATHAN T	
140	MIR, MAIRA					GUTIERREZ, SARAH L	
141	MODELSKI, BRIAN J					HABEL, BRADLEY T	
142	MOREAU, DEBORAH L					HAKE, THOMAS D	
143	MURESAN, ANGELA B					HANDELMAN, DAVID	
144	MURPHY, CAROLE A					HANEY, LEVIIS	
145	MURPHY, JESSICA A					HANNIGAN, KEITH C	
146	NAIK, SHWETA					HELLER, STEPHEN B	
147	NEHRING, RIA L					HEREDIA, VASILIKI	
148	NEWMAN, DAVID J					HERRERA, DOUGLAS L	
149	NOCELLA, TINA M					HIEBERT, MARK A	

A	B	C	D	E	F	G
150	NORDHEM, VICKY L				HIGGINS, CRISTINA M	
151	NUEBLING, RYAN				HJORTH, JOSHUA W	
152	O'HARA, ELIZABETH R				HOCHSTETTER, JOANNE K	
153	O'NIEL, CHRISTOPHER D				HODES, PAIGE R	
154	OGAR, SABRINA L				HODGE, MATTHEW R	
155	OLIVER, SCOTT D				HOPE, CARLY F	
156	PECKLER, SCOTT E				HUTCHINS, RYAN R	
157	PETERS, AMALEA				HWANG, JIN KYUNG	
158	PFLUGRADT, VERA B				HYKEN, CATHERINE L	
159	PIKE de OLIVEIRA, REBECCA				INSELBERGER, AMY B	
160	RAMMEL, JOHN M				IRSAY, DAVID B	
161	RAQUET, CAITLYN				ISRAEL, MARLA	
162	REUSCH, LINDA T				JACOBSON, DAVID	
163	ROBERTS, DYLAN				JAIN, DARSHAN M	
164	RODMAN, THOMAS				JOHNSON, GRANT H	
165	ROSS, PETER E				JOHNSTON, NOEL M	
166	ROSS, RODNEY				JURJOVEC, LINDSAY A	
167	ROTH, EDWARD A				KATZ, ROBIN	
168	ROWAN, MADELYN				KAZIMER, JENNIFER	
169	RUBIK, ERIN				KEHOE, ADAM J	
170	RUETH, JOHN E				KELLER, MARTHA L	
171	SACHDEVA, DISHA				KELLOGG, SARAH J	
172	SAGER, SHERYL				KELLY, MEGAN M	
173	SALITURO, CHRISTOPHER J				KENNEY, MARY E	
174	SARMIENTO, JOSEPH B				KIEFT, VICTORIA	
175	SAUNDERS, VICKIE J				KIM, CHRISTINA Y	
176	SCAFIDI, LAURA				KIM, PAUL Y	
177	SCHAUBLE, JOHN E				KIM, REBEKAH	
178	SCHWARTZ, KAREN B				KING, JACQUELINE A	
179	SCURLOCK, TAURUS K				KOEHL, MICHELLE C	
180	SEEGER, CAROL L				KOGAN, IRINA V	
181	SHAMSUDDIN, JUVARIA				KORAH, RYAN	
182	SHERMAN, MICHAEL S				KOULOURIS, GRISOVALANTA F	
183	SIANIS, ELENI G				KREMPA, ANTHONY R	
184	SIBLE, BRANDON P				KURIAN, SHERENE	
185	SMEELE, BRADLEY J				LABBE, DIMITRA S	
186	SMITH, MARK				LADENBURGER, EVA E	
187	SOLIS, JOHN				LAFRANCIS, SARAH	
188	SONI, DHRUVI S				LASOTA, LAUREN M	
189	SOURI, GEORGE A				LATKA, KENNETH P	
190	STAPLETON, BRIAN J				LATKA, NANCY E	
191	STEINFELD, LEAH M				LAZZARA, ANTHONY J	
192	SUSSMAN, JOSHUA				LEE, CHRISTINA	
193	SUTTON, DANIEL				LEFLORE, ALEXANDRA A	
194	SVIHRA, MARY M				LILLYDAHL, EARL D	
195	TAYLOR, ROBERT				LINNENBURGER, MARK E	
196	THONDAVADI, PARU				LIPMAN, JILL S	
197	THURSTON, KRISTIN				LISHKA, SYDNEY	
198	THUT, RYAN C				LISIUS, JILL E	

A	B	C	D	E	F	G
199	TSAGALIS, JAMES				LOCKOWITZ, MATTHEW	
200	TSEITLIN, KATELYN P				LOMBARDO, NICOLE L	
201	TYLER, GABLE				LOPEZ, JAMI L	
202	WEBER, JILL M				LUBECKE, KIMBERLY	
203	WESSLUND, LAURA				MACK, MELISSA H	
204	WETLE, STEVEN A				MACLENNAN, ANDREA J	
205	WIESEN, ADAM				MADECK, KOLLEEN L	
206	WOOD, ELLEN M				MARKHAM, MARGARET O	
207	ZAVATSKY, SAMUEL A				MARTIN, PATRICIA A	
208	ZIGIC, ALEKSANDAR				MARTINEZ, MICHAEL E	
209					MASTERS, ROSANN Y	
210					MAURO, SHANNON K	
211					MAXWELL, ELIZABETH E	
212					MAY, RYAN M	
213					MAZZUCA, PAUL S	
214					MCBRIDE, JENNIFER A	
215					MCCAULEY, KATHLEEN A	
216					MCCULLOUGH, MEGAN I	
217					MCGOVERN, CAITLIN E	
218					MERKIN, BETH R	
219					MICELI, VALERIE	
220					MILLER, DANIEL	
221					MILLER, JENNIFER J	
222					MORAN, DEAN E	
223					MORAN, TIMOTHY K	
224					MOSS, NICOLE M	
225					MUELLER, CHRISTINA	
226					MURAL, CHRISTOPHER P	
227					MUSOLF, KIMBERLY J	
228					MYERS, TIMOTHY C	
229					NAPOLITANO, TAMARA S	
230					NEHRING, LISA M	
231					NOCELLA, MICHAEL K	
232					NUTESON, ALICE L	
233					O'BRIEN, ANGELA	
234					O'CONNOR, KAREN M	
235					O'MALLEY, NANCY M	
236					O'REILLY, KELLEY	
237					ONE, KRISTEN	
238					ONUSCHECK, MARK A	
239					PALFFY, CHRISTINA G	
240					PARISI, JENNIFER A	
241					PATTON, MARK J	
242					PFAFFINGER, CHRISTINE J	
243					PIERCE, NAOMI M	
244					PINTA, ROBERT A	
245					POLISKY, JENNIFER	
246					PREISSING, MEGHAN L	
247					PUM, MALINDA	

A	B	C	D	E	F	G
248					PUPPOLO, LINDSAY	
249					PURCHATZKE, ROSS	
250					QUARITSCH, BREANNE R	
251					RADOSTITS, FRANK C	
252					RAMOS, ERIC J	
253					REBARCHAK, JEAN E	
254					REIBEL, ANTHONY R	
255					REINMANN, JOSEPH M	
256					RENKEN, ANNA	
257					RIDER-SANCHEZ, MANUEL	
258					RIEMAN, JAMIE	
259					RINCHIUSO, LAUREN E	
260					RIVERA, OSCAR	
261					ROBINSON, JEFFREY T	
262					ROGERS, SARA J	
263					ROSE, ASHLEY D	
264					ROSS, STEPHANIE M	
265					ROTHWELL, JANET N	
266					RUBENSTEIN, MAUREEN	
267					RUDA, JENNIFER J	
268					RUIZ, JULISA V	
269					SABBAGH, CRISTAL J	
270					SASSAN, KATHLEEN S	
271					SCANIO, LISA K	
272					SCHEINKOPF, ELIZABETH N	
273					SCHOENFISCH, DAVID E	
274					SCHROEDER, ANDREW F	
275					SCHWENK, MATTHEW W	
276					SCOTT, JODI B	
277					SEBASTIAN, PETRA	
278					SHANMUGASUNDARAM, SAKTHI B	
279					SHERWIN, GREGORY M	
280					SHOEMAKER, ELIZA C	
281					SHUPE, CAROLINE V	
282					SIWIK, ANDREA L	
283					SMAGA, MARY	
284					SMITH, BRADLEY W	
285					SMITH, KELLY G	
286					SMITH, KRISTIN R	
287					SMITH, NICOLE B	
288					SMITH, RYAN A	
289					SNELTEN, KIRSTIN	
290					SOMMERS, SCOTT	
291					SORKIN, BRADLEY	
292					SOSZKO, STEVEN L	
293					SPONSELLER, MOLLY A	
294					SPRINGER, VINCENT M	
295					STANHOPE, THOMAS P	
296					STOLZENBERG, SARAH B	

	A	B	C	D	E	F	G
297						STONE, MICHELLE E	
298						SUGRUE, MEGAN J	
299						SUNTHARANUND, PUTARUT S	
300						SUSHINSKI, JANET A	
301						SWANSEN, HOLLY D	
302						SWANSON, KATHIE L	
303						TAD-Y, RAYMUNDO B	
304						TAMAYO, ALMA	
305						TIERNEY, JENNIFER E	
306						TIMM, DAWN M	
307						TJARDES, BRITTANY M	
308						TOLLEFSON, LOUANN	
309						TOMKIEL, VALERIE L	
310						TOMPSON, RICHARD S	
311						TRANT, MEGAN	
312						TSEITLIN, MICHAEL	
313						TUMAN, PAULINA D	
314						TWADELL, ERIC L	
315						VAN CLEAF, TIFFANY L	
316						VARGHESE, JAISON	
317						VAZQUEZ, HECTOR M	
318						VILASECO, ENRIQUE	
319						VOELKER, KIRSTEN L	
320						VOGLER, MADELINE A	
321						VOZZA, SUE ELLEN	
322						WALLACE, DARYL J	
323						WALLEN, TRACI L	
324						WANG, JANET J	
325						WARKINS, DEANNA M	
326						WATSON, JOSHUA L	
327						WEBER, CURTIS	
328						WEISSMUELLER, JACQUELINE J	
329						WELLINGTON, AARON C	
330						WIERSEMA, DEBORAH J	
331						WILKIE, JOHN L	
332						WILLIAMS, SCOTT A	
333						WOLFE, THOMAS P	
334						WOOD, CARLA V	
335						WOOD, CHRISTINA	
336						WOOD, STEVEN M	
337						WRIGHT, SANDRA K	
338						WRONA, KRISTINA	
339						YE, LI	
340						YE, TIANZHOU	
341						YUNG, MARIA C	
342						ZABRIN, COURTNEY C	
343						ZAGORSKI, ROBERT M	
344						ZIMLICH, ALDEN A	
345						ZIMMERMAN, JACK W	

A	B	C	D	E	F	G
346					ZIMMERMANN, GWENDOLYN	
347					ZIZZO, JENNIFER M	
348					ZUKIN, JENNA H	
349						
350						
351						
352						
353						
354						

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and Over
357				
358	ABUAH, FLORENCE	AKINFALA, STEVEN B	AMARI, JULIE A	ADAMCZYK, CAROL A
359	ADLER, JACLYN S	ANDRUSZKO, NICOLE	ANKER, CHRISTINA M	ANDERSON, ERIC S
360	AGARWAL, SHANU	BELMONTI, JUDITH	BARAN, GINA MARIE	ANDERSON, REGINA M
361	ALBAN, NANCY	BRANICK, LISA	BENJAMIN, ELISA M	ARAGONES, AILEEN T
362	ALEX, SAMUEL	CAMPBELL, PATRICIA M	BLASIUS, THOMAS R	ARBUS, JODI L
363	ALON, BENJAMIN L	CANNING, OLIVIA	BRONSWICK, EMILY	BABCOCK MCGRAW, PATRICIA M
364	ALVARADO, NATHAN	CAROLLO, MONICA D	BROSIO, SUSAN M	BALLARDINI, KENDRA L
365	AMANO-KATSMA, HIDEKO	CARRILLO, ALONDRA	BRUBAKER, AMY J	BARNES, MICHAEL
366	AMY DE LA BRETEQUE, LYNN M	CLARK, RYAN R	BUSH, STEPHANIE M	BLECK, CAROL J
367	ANANDAN, AKSHAYA	CLAUSER, CAROLYN	CAMPOS, ESTEPHANY	BROSIO, DAVID W
368	ANDRADE, ISABELLA	CWAN, MELISSA E	CAPLAN, KELLY S	BRUBAKER, ISAAC A
369	ANDRES, AMY	DEGEN, EMMA K	COLE, KAREN M	BUNZOL, ASHLEY L
370	ANGELOS, JAMES	DIFIGLIO, ANTHONY E	DIAMBRI, DANIEL P	CARREATHERS, DEMEKE L
371	ANIS, IRUM	FIGUEROA PAEZ, PATRICIA	DILETO, DANIELLE M	CARVER, DEBORAH L
372	ARGENTAR, TERRI L	FLYNN, NICHOLAS	EGGLESTON, THADDEUS N	CELIS, GENARO
373	ARNE, KATHERINE	FROELICH, DAVID M	FJELDSTED, AMY L	CLARK, JENNIFER B
374	ARTEAGA, ERICKA C	GAVIN, TERRENCE P	FLIGEL, EDUARD	DIAZ, EVANNY
375	AVDIC, AZRA	GOLDBERG, JULIE B	FLORES, RAMIRO	DIFIGLIO, GRACEANNE
376	AVILA, KARLA M	GORDON, PATTY	FOWLER, RYAN	DIVER, STEVEN R
377	BABINSKY, EMMA	HARRIS, JENNIFER S	GADDE, MRUDUVENI J	DIZON, JOHN E
378	BAKER, MANDI J	HEGDE, REKHA	HANLEY, JAMES E	DODGE, SUSAN A
379	BALASE, ISRIZ	HENLEY, RENEE M	HARRIS, GLENN G	ELLSWORTH, LETICIA T
380	BARDIC, AVA	HORWITZ, KAREN M	HASKINS, KATIE L	ERIKSEN, SCOTT S
381	BARETZ, ASHLEY M	HUMES, CAROLINE	HASKINS, TERI E	FEIGH, MICHAEL A
382	BAYONETO, COLLEEN C	JULIAN, HOLLY C	HEFFERNAN, MYRNA A	FINK, ALLISON R
383	BEEGUN, SKYLAR	KARIM, ANGELICA D	HENRY-BLAND, MICHELLE L	FIORE, PATRICIA
384	BENAK, SAMANTHA	LAMB, ELIZABETH A	HEREDIA, ALEJANDRA	FISHER, MELISSA A
385	BENNION, LEANNE	LOEW, THOMAS J	HOLMES, KINYANA R	FITZGIBBONS, MELINDA
386	BERMUDEZ, JORGE A	LUCARELLI, CYNTHIA	HUDGINS, EMILY	FORTUNATO, FORTUNATA P
387	BHAMIDIPATY, ANNAPOORNA	MEJIA, GENISES	IMPASTATO, MICHAEL C	FOX, MELINDA
388	BHASKAR, ANIKETH S	MILLER, SHIRLEY P	JUNEJA, GURPREET	FRANKOWSKI, RICHARD P
389	BILLINGSLEY, TROY L	MOSCHEL, LAURA P	KAECEHELE, CHRISTOPHER M	GARCIA FERNANDEZ, ARMINDA
390	BLECHMAN, ASHLEIGH E	O'MEANY, KAREN L	KASEMETS, AYRTON	GARCIA, LORENA
391	BLOOMFIELD, LINDA M	PACHECO, JESSICA K	KEDROSKI, JAMES A	GODLEWSKI, MATTHEW R
392	BOGGAVARAPU, PRANATHI D	PANKIEWICZ, BRUCE J	KIENINGER, KYLE	GONZALEZ, RODOLFO
393	BOLGER, BRIAN P	PARK, ANGELA L	KOSSAK, DEBRA	GRUJANAC, MARA P
394	BOSE, JAMES	PODOLAK, MICHAEL E	KOTVIS, ANNA J	GUERRA, CAESAR E
395	BOWMAN, THOMAS	POLLARI, SANDRA J	KUBIAK, MARCIN	GUILLEN, GUADALUPE

	A	B	C	D	E	F	G
396		BRACE, RANDALL	RAY, DEMAR	LEWANDOWSKI, NATHAN E	HUDGINS, MICHAEL T		
397		BRANDWEIN, LILA M	REIMANN, ELIZABETH	LIMA, SYLVIA M	HUDSON, NANCY J		
398		BRESSLER, MATTHEW	REMBIALKOWSKI, KAREN L	LIVINGSTON, THOMAS	HUGHES, ALLISON C		
399		BROWN, KERRIEANN	RICHARDSON, ANDREW J	LYNCH, ROBERT W	JENSEN, LISA M		
400		BULEV, JAY	RIZZI, MICHELLE R	MANKUS, JUDITH R	JOHANNSEN, JEFFERY A		
401		BURRIS, NICOLE R	ROMAN, EUNICE	MILLER, MELANIE	JOHNSON, AMANDA		
402		CARDENAS, MADISON A	RUIZ, NATALIA	MILLER, SANDRA	JUCKETT, NANCY J		
403		CARNEY, ALEXANDER P	RUTHERFORD, ALEXIA F	MUN, LISA	KAHLER, DOUGLAS J		
404		CARNEY, JENNIFER	SALGADO, VERONICA	O'CONNOR, ABBIE L	KAHLER, JANE M		
405		CARPENTER, ANDREW T	SENGUPTA, MAHUYA	OBERHAUSER, BRIAN S	KALMENS, YULIYA A		
406		CARRIS, FRANK T	SKALA, JOSEPH V	ORR, KRISTEN L	KAMINSKY, FAINA		
407		CARRIS, MIA T	SKALA, NICHOLAS J	OSICEK, DEBRA	KENTISH, SIMONETTA A		
408		CHANDRAKASAN, SURYA	STODOLA, CHARISSA M	OTERO, GRISELDA	KNAPP, LINDA B		
409		CHANG, ALEXANDER	THOMAS-HILL, BRENDA	PICKER, JASMINE	KOLLMANN, TYLER J		
410		CHAVEZ, PEPEJON	TRANKLE, ANA	PINEDA, MARIA R	KRAUSE, REBECCA A		
411		CHIU, EVANGELINE J	VALENTINE, EMMA M	PLOTSKY, NEIL B	KVITEK, ANGELA M		
412		CHONG, CHRIS	VASTANI, REHAN	POWERS, NICOLE M	LAMBERMONT, KEVIN S		
413		CHOUDHARI, SAYUJ	VILLANEDA LUJAN, MARIA	REPEL, ELFIE J	LEE, SANDRA E		
414		CLARK, RICHARD D	WALLACH, DONNA	REZNICEK, VICTORIA J	LOZANO, VERONICA		
415		CLAVEL, ELISABETH	WENRICH, MARK	ROBY, JONATHAN C	LUBY, PAMELA C		
416		CLAYSON, EVAN M	WIMER, ROSE M	ROSSI, KAITLIN	MARQUARDT, DEBORAH S		
417		COBRETTI, AMANDA A	WIMER, SEAN R	SANTORI, NANCY ANNE	MARR, CHRISTINE M		
418		COHAN, SAMUEL J	WOOD, JASON A	SCHULTZE, SUSAN A	MATHIAS, CODY J		
419		COLE, TALLON	WOOD, THOMAS P	SCOTT, JESSICA L	MEISTER, AMY L		
420		CONCIALDI, VINCENT	WOZNIAK, OLIVIA M	SIDIROPOULOS, CHRISTINA R	MELTZER, RICHARD F		
421		CONTRERAS LOPEZ, JUAN C		SOLOMON, ANDREW	MOFFAT, TRACEY		
422		CONTRERAS, JAMIE		SOULJE, JASON W	MORALES, AIMEE		
423		CORSO, AVA E		SUASTE, CARLA E	MOSK, JODIE		
424		CORSO, VICTORIA J		SULLIVAN, DANIEL	NIKOLARELIS, SOTIRIA		
425		CORTINAS-FOUILLoux, GUSTAVO		THOMAS, JANE V	O'SULLIVAN, MEGAN M		
426		COUGHLIN, DIANA P		TOPALIAN, AYLIN	OH, JAIMIE		
427		COZZI, LILLIAN R		VALKOV, MARIAN	PANKIEWICZ, JENNIFER F		
428		CRAMER, KEVIN J		VUKOVICS, PAMELA M	PASQUESI, SHARON B		
429		CRELMAN, ABIGAIL E		WATKINS, THERESA M	PATTEN, KELSEY A		
430		CROFT, JORDYN M		WHALEN, BARBARA A	PERKINS, DENISE A		
431		CROW, JENNIFER V		WHEELER, REBECCA	PETERLIN, AMANDA J		
432		CUSEK, JASON A		ZEGAR, DEBRA M	PIERCE, PATRICIA		
433		DAVANZO, ELLA			PILCH, YOLANDA Y		
434		DAVIS, JIMMY N			PINE, FRANCIS J		
435		DAVIS, OTHELLA			PLUEGER, TINNA		
436		DAX, MICHAEL			POPPER, CHRISTINE		
437		DELGADO, DAVID A			POPPER, DAVID M		
438		DELGADO, ERIK S			RAO, LAVANYA A		
439		DEMAIO, ANALESE G			REYNA, ESPERANZA R		
440		DEMAIO, FRANK			RIOS SUAREZ, JOSUE		
441		DI IORIO, ANN MARIE			RIVERA, ISAIAS		
442		DIAB, IDA			ROER, COLLEEN		
443		DIAZ, MARIA M			ROSS, ELLYN F		
444		DODT, AVA			ROULEAU, CATHERINE P		

	A	B	C	D	E	F	G
445		DOLNIAK, PAMELA S			SCHOPEN, EILEEN M		
446		DOMBROWSKI, KEVIN R			SCHWINGEN, THOMAS		
447		DOMINGO, SHARENA			SHAHINIAN, MEGAN I		
448		DRAZNER, BLAKE			SHUB, STACY F		
449		DRAZNER, MARC K			SIMON, KELLY E		
450		DRISCOLL, KAITLIN M			SLOTTEN, MATHEW T		
451		DUDA-ANDERSON, MARGARET			SPIELER, KAREN E		
452		DUFF, JAY E			SPONHOLZ, JUSTIN		
453		DUNGCA, ALISON			STESLOW-SHAMS, SUSAN M		
454		DUTLER, ALICE			STEWART, INDIA		
455		DYKGRAAF, KYLIE L			STOJAK, DARRELL C		
456		DZHURYN, NAZAR			STOLLER, ALEX Z		
457		EDMONDS, PIERRE L			SUASTE, CARLOS M		
458		EISEN, BENJAMIN N			SUERTH, WILLIAM		
459		ENGEL, EVAN			TEPLINSKY, SHARON F		
460		ETZEL, EMERY M			VARGAS, JESUS		
461		EVANS, MEARA J			VARGHESE, REEM		
462		FADLU-DEEN, NADIA Z			VAZQUEZ, AMARYLIS		
463		FAUST, MAYA			VICKERS, JULIE F		
464		FERGUSON, TREVOR			VORACEK, MATTHEW J		
465		FILLIMAN, TIMOTHY E			WASHBURN, KYLE K		
466		FINN, THOMAS			WEBSTER, SUSAN J		
467		FINNEGAN, MOLLY C			WELD, SHANNON		
468		FISHER, BREEON R			WERLING, CLAIRE M		
469		FISHER, HARLYN			ZAKRZEWSKI, KEVIN R		
470		FLEMING, KAYLA B					
471		FLORES, ABEL					
472		FORMANOVA, KATERINA					
473		FORSYTHE, JOHN D					
474		FOUANI, MARY					
475		FREDERICK, JEREMIAH R					
476		FRIEDMAN, EMILY					
477		FRIZIELLIE, SHAUN					
478		GALYSHYCH, JULIA					
479		GAMBOA, ALECXIS					
480		GANESH, SHARANYA					
481		GARCIA, ANGEL					
482		GAYTAN, JULIAN					
483		GDULA, KAYLA					
484		GESCHEIDLE, DANIEL R					
485		GIBSON, JOSEPH R					
486		GIL GOMEZ, GABRIELA					
487		GILL, ARMAAN S					
488		GINO, ORLANDO S					
489		GLINSEY, FLOYD J					
490		GLUCK, LINDSAY					
491		GOHR, KENDRA					
492		GOLD, MAYA R					
493		GOLDBERG, STEPHANIE R					

	A	B	C	D	E	F	G
494		GOLDEN, SAMUEL M					
495		GOLDWASSER, RICHARD					
496		GOLDZWIG, MARTHA L					
497		GONZALEZ, EDUBIGES					
498		GRABINER, MELISSA					
499		GRANICZNY, ADAM					
500		GREEN, HOWARD M					
501		GREENBERG, DUSTIN N					
502		GREENSTEIN, SAMUEL M					
503		GRIFFIN, BRENT					
504		GRUBER, AUSTIN					
505		GRUJANAC, NICHOLAS G					
506		GRUJANAC, WILLIAM D					
507		GUDMUNDSON, SANDRA L					
508		HAN, KRISSY S					
509		HANSEN, SAMANTHA L					
510		HARRIS, COOPER J					
511		HASKELL, ELI N					
512		HASKELL, ELLIOTT L					
513		HATCH, PETER					
514		HAYDEN, OWEN T					
515		HEATH FAUNTLEROY, ELIZABETH A					
516		HEERDEGEN, KENNETH E					
517		HELMINSKI, ASHLEY E					
518		HERMAN, KEENAN R					
519		HIBBARD, SARAH					
520		HILL, ANGELA					
521		HINKLE, MORGAN B					
522		HITTIE, ZACHARY					
523		HOANG, EILEEN M					
524		HOLSEN, AMANDA M					
525		HOLZER, WILLIAM K					
526		HOOGE, JONATHAN					
527		HOUSINGER, RILEY A					
528		HURTADO, CRISTINA					
529		HUTCHINSON, AKEEM					
530		IHRIG, MARJORIE K					
531		JACOBSON, ADAM S					
532		JENSEN, RYAN L					
533		JENSEN, TYLER W					
534		JENSEN, ZACHARY D					
535		JERN, JOSHUA J					
536		JOHNSON, MATTHEW D					
537		JOHNSON, MATTHEW K					
538		JOSEFOWICZ, ALLISON M					
539		JOSHIPURA, PARUL P					
540		KABB, ARLENE S					
541		KAHLER, ALEXANDER					
542		KAHLER, VALERIE M					

	A	B	C	D	E	F	G
543		KANEMORI, KIRA L					
544		KAPA, SHRIDULA					
545		KARLIN, NANCI L					
546		KARLINSKY, ANDREA					
547		KARP, LAUREN					
548		KATZ, DYLAN B					
549		KAUFMANN, LEIA M					
550		KEDROSKI, JENNA					
551		KEEVINS, ABIGAIL					
552		KEEVINS, ANDREW					
553		KIEFT, MATTHEW W					
554		KIM, JUNG A					
555		KING, JENNIFER					
556		KOLESAR, JONAH A					
557		KOSCINSKI, JULIANE					
558		KOTHAPALLI, LEKHA					
559		KOURI, EMERSON					
560		KOWATSCH, DYLAN J					
561		KRAY, DANIELLE					
562		KUBASZEWSKI, MICHAEL P					
563		KUDLOWITZ, ANNA					
564		KUSEVSKIS, BRIGITTE					
565		LAM, SYDNEY K					
566		LAMBA, ANIKA					
567		LANG, SCOTT					
568		LAREDO, ORIANA					
569		LARSEN, RON					
570		LARTZ, JOHN A					
571		LATRAGNA, SADIE K					
572		LAWRENCE, JOHN T					
573		LEE, CALEB H					
574		LEE, DERRICK H					
575		LEE, GREGOR J					
576		LEE, JONATHAN H					
577		LEE, JOSHUA H					
578		LEE, OLIVIA S					
579		LEE, RACHEL					
580		LEE, RYUNGHY A					
581		LEE, YEJOON					
582		LEESCH, OWEN J					
583		LEINER, RACHEL S					
584		LENGA, SHIRA					
585		LESSMAN, STEVEN B					
586		LEVEN, ZACKARY E					
587		LEWIS, JEFFREY					
588		LEWIS, MARA I					
589		LEWNARD, JUDITH W					
590		LICCIARDELLO ALLEN, ISABELLA					
591		LICHTENSTEIN, JUDY F					

	A	B	C	D	E	F	G
592		LINARES, PATRICIA J					
593		LITTLE, MORGAN					
594		LOZANO, PATRICIA					
595		LUNDE, JEREMIAH					
596		LUNDE, JOANN M					
597		LYONS, MARK L					
598		MA, FAITH Z					
599		MACPHERSON, JAMIE					
600		MAGID, HELEN C					
601		MAINE, ANN					
602		MAKUCH, DAVID					
603		MALIK, BASIT F					
604		MALIK, HAFSAH F					
605		MANDEL, ELYSE O					
606		MANKA, LUKE T					
607		MAO, CLAIRE					
608		MARR, MADELINE					
609		MARR, MARISSA					
610		MARTINEZ, DANIEL					
611		MASTERS, ETHAN					
612		MCDONOUGH, CECELIA P					
613		MCGOVERN, THOMAS M					
614		MEHTA, SERENA					
615		MENDELSON, ALLIE T					
616		MENOTTI, RALPH					
617		MERSON, HAILEY R					
618		MEYERS, JARED					
619		MEYERS, JUSTIN					
620		MILLMAN, MATTHEW V					
621		MILLMAN, NATHAN					
622		MININ, ABIGAIL M					
623		MITCHELL, ALEXANDER R					
624		MONJARAZ, CAMILA					
625		MOORE, JANET A					
626		MORALES, JOSE I					
627		MORAN, JOHN					
628		MORLEY, WILLIAM J					
629		MOTL, KATE J					
630		MUELLER, WILLIAM W					
631		MUNOZ, IVAN					
632		MURALEEDHARAN, LAVANYA					
633		NALEPKA, EDILIA P					
634		NARDINI, LAYLA G					
635		NAUMOVA, TATIANA					
636		NAZARUK, ALISON					
637		NEHRING, ANDREW					
638		NELSON, STEVEN C					
639		NEUMANN, KRISTOFFER G					
640		NEWMAN, JORDAN A					

	A	B	C	D	E	F	G
641		NEWMARK, MAYA					
642		NEY, GREGORY M					
643		NEYMAN, VARYA E					
644		NG, DANIEL K					
645		NG, KEE					
646		NIMKAR, KALPANA S					
647		NIXON, ARTAVIUS					
648		NOWAK, MADDOX					
649		NOWICKI, MAXIMILIAN J					
650		O'BRIEN, CHARLES					
651		O'DONNELL, SEAN T					
652		OLKANETSKAYA, ANASTASIYA					
653		OPER-ARCARA, TIINA T					
654		ORLANDO, LOUIS P					
655		ORTIZ, HEATHER					
656		ORTMAN, ANDREW J					
657		OSMAN, HABIB A					
658		OWENS, MAUREEN L					
659		PACK, KATIE E					
660		PAK, ADDISON					
661		PANKIEWICZ, ELIZABETH B					
662		PEASE, ELLI					
663		PEASE, JEFFREY R					
664		PEDDADA, ANU					
665		PEKOVITCH, ANNE T					
666		PELKA, ISABELLE N					
667		PEREZ, ALEX					
668		PEREZ, PATRICIA E					
669		PERLMUTTER, CHASE					
670		PETERS, SAMUEL J					
671		PETERSON, JOSHUA F					
672		PETKIE, LINDSEY J					
673		POLANCO, MARISOL					
674		PONCE, LINCOLN J					
675		POND, MICHAEL J					
676		PORZYCKI, MICHAEL					
677		POZZI, HEATHER					
678		PROCHNOW, THOMAS J					
679		PYNADATH, PETER S					
680		RAMAN, PRANAV					
681		RAY, KEVIN					
682		RAYUDU, SATYA S					
683		RAYUDU, SRIDUTT					
684		RAYYAN, NICHOLAS					
685		REAUME, JENNA G					
686		REINSTEIN, ARIELLE M					
687		REUSCH, KIRK A					
688		REZNICEK, GENEVIEVE					
689		RIVERA, FRANCES A					

A	B	C	D	E	F	G
690	ROBERTS, KENDALL B					
691	ROBINS, DANIEL I					
692	RODRIGUEZ, ISAAC					
693	ROMANI, GUSTAVO					
694	RZEZNIK, CLAUDIA M					
695	SAGERMAN, SARAH					
696	SAKAI, JANIS A					
697	SAKKOS, GEORGIO					
698	SALGADO, ISABEL G					
699	SANCHEZ, KAYLA					
700	SANDOR, NELLI					
701	SANTOYO RODRIGUEZ, SERGIO A					
702	SCHAFFER, STEPHANIE					
703	SCHECHTER, SHERYL R					
704	SCHEPPLER, MCKINLEY A					
705	SCHMIDT, SPENCER J					
706	SCHNEIDER, LINDSEY A					
707	SCHROEDER, AMY M					
708	SCHWARTZ, BRETT C					
709	SEGAL, ISABEL					
710	SENEVIRATNE, HEMSITH R					
711	SEPMEIER, EMMA					
712	SERPICO, SAMANTHA					
713	SEVCIK, NICHOLAS J					
714	SHAIKH, ALIYAH					
715	SHELLIST, MARC					
716	SHKILER, ALEXANDER					
717	SHUB, COURTNEY					
718	SHULKIN, AMANDA J					
719	SIEGEL, SHELLEY L					
720	SIGAL, JODY B					
721	SIMMONS, DAVID					
722	SINGER, ELLEN B					
723	SINGER, JACOB					
724	SMITH, ANGELYNAL L					
725	SMITH, BRYNN A					
726	SMITH, CHANTEL					
727	SMITH, KIRBY					
728	SOBOL, CATHERINE R					
729	SOMMERS, SUSAN E					
730	SORKIN, MATTHEW J					
731	SPARREO, ISABELLE M					
732	SPARREO, JACOB B					
733	SPARREO, NATALIE E					
734	SPEARS, JOEL					
735	SPECK, SUSAN					
736	SPEER, JENNIFER J					
737	SPIZZIRRI, CHRISTINA M					
738	SQUAGLIA, GINA M					

	A	B	C	D	E	F	G
739		SREJOVIC, PETAR					
740		STANFORD, BETH					
741		STAPF, JILLIAN M					
742		STAUB, MIA K					
743		STEFANOV, NICHOLAS					
744		STEWART-HICKMAN, DONNA B					
745		STODOLA, MATT					
746		STOKES, ANDREW W					
747		STONEBERG, RANDY					
748		STROHBUSCH, EMMA G					
749		SUREN, REESE E					
750		SUREN, ROBERT					
751		SUTZ, ERIC W					
752		SWANSON, MARK A					
753		SZUWALD, MARCUS B					
754		TAYLOR, JOHN V					
755		THICKPENNY, ERIN					
756		THORNDYKE, ZOE C					
757		TIDABACK, SAMANTHA					
758		TILMON, DEZERENE					
759		TOLARO-BOARD, MICHAEL					
760		TRAINA, LINDA M					
761		TRAVIS, JAIME					
762		TRAVIS, JEANETTE					
763		TRUDEAU, JESSICA E					
764		TURCU, ANDREEA M					
765		TUTTY, AUDREY R					
766		UDONI, CHRISTINE					
767		ULLAH, RAIQA					
768		UMBLEBY, DELANEY					
769		VALERO-LUNA, ISRAEL					
770		VANINO, MEGAN M					
771		VARGHESE, GRACE					
772		VASIREDDY, JANARDHAN V					
773		VAZ DA SILVA, BRUNO G					
774		VISOTSKY, GABRIEL J					
775		VOIGHT, BENJAMIN					
776		VOSHTINA, ADRIANA E					
777		WADE, ERICK					
778		WALL, SALLY L					
779		WALNER, CAROL B					
780		WANG, FELIX					
781		WANG, VIVIAN					
782		WANGARD, DREW					
783		WAPLES, STEPHEN E					
784		WAX, PHILIP					
785		WEBB, DANIELLE M					
786		WEBER, JOSEPH B					
787		WEBER, RACHEL					

	A	B	C	D	E	F	G
788		WEINSTEIN, ANDREW					
789		WEITZMAN GOLDWASSER, SUSAN					
790		WELTER, BRIANNA K					
791		WHALEN, MATTHEW J					
792		WHITCOMB, RYAN C					
793		WHITE, JAMES P					
794		WIENCKOWSKI, HANA E					
795		WIERSEMA, REID K					
796		WIEST, AMANDA					
797		WILLIAMS, NICOLE M					
798		WILSON, RAINE					
799		WIMER, JEFFRY S					
800		WIMER, KEELY K					
801		WINER, LINDSAY					
802		WINTER, GREGG					
803		WLAS, BRYAN J					
804		WOJTON, THERESA L					
805		WOOD, DANIEL J					
806		WOODS, KASEY M					
807		WOODWARD, BRIAN					
808		WRIGHT, ALEJANDRO					
809		XIONG, BRANDON					
810		YOUKHANNA, AKAD					
811		YU, HANNAH					
812		YU, PHOEBE X					
813		YUN, SUNNY					
814		ZAKABLUK, KARINA					
815		ZAMUDIO, CONCEPCION					
816							
817							
818							
819							

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Adlai E Stevenson HSD 125	District			
5	8474154000	Phone			
6	7:30am-4:00pm	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
10	2080 MEDIA INC	4,000.00	LAMSAH LLC	2,720.00	
11	5 TOOL BASEBALL AND SOFTBALL	10,604.00	LANGUAGE LINE SERVICES INC	17,814.72	
12	A&J SEWER SERVICE	28,012.75	LANGUAGE TESTING INTERNATIONAL INC	12,145.00	
13	ABC PRINTING COMPANY	13,360.07	LARSON EQUIPMENT AND FURNITURE CO	145,608.52	
14	ABC-CLIO LLC	6,829.06	LAUTERBACH & AMEN	29,400.00	
15	ABSOLUTE FENCING GEAR	6,434.52	LAW OFFICES OF NATHAN LOLLIS	2,688.50	
16	ACCURATE BIOMETRICS INC	12,420.00	LAWSON PRODUCTS INC	6,363.45	
17	ACCURATE DOCUMENT DESTRUCT (CAP1 POR	12,995.55	LEARNWELL	5,096.26	
18	ACP CREATIVIT LLC	154,262.08	LERNER, JOEL	59,075.00	
19	ACS FILTERS & SERVICE	26,287.50	LEVENBROOK, STEPHANIE	3,705.00	
20	ACTIVE INTERNET TECHNOLOGIES LLC(CAP1	32,430.00	LIBERTYVILLE CHEVROLET	22,490.40	
21	ADVANCED PLANNING TECHNOLOGIES	9,640.00	LIBERTYVILLE HIGH SCHOOL ATHL DIRECT	3,209.11	
22	ADVANTAGE TRAILER	54,372.00	LIFE FITNESS LLC	421,618.19	
23	AEC FITNESS SERVICES	4,824.08	LINCOLN INVESTMENT PLANNING	94,409.57	
24	AKIN, MATTHEW	3,124.00	LINCOLN INVESTMENT PLANNING	175,976.92	
25	ALCHEMY SECURITY	190,610.00	LINCOLN INVESTMENT PLANNING	864,963.53	
26	ALERT SERVICES	8,654.31	LINCOLNSHIRE MARIOTT CRANES LANDING	7,320.00	
27	ALL AMERICAN FIELD HOCKEY CAMPS	5,545.00	LINCOLNSHIRE RIVERWOODS FPD	2,762.50	
28	ALL WAYS TRANSP SERVICES INC	739,726.20	LIONHEART (CAP1 EMAIL)	14,020.20	
29	ALLIED HAND DRYER LLC (CAP1 EMAIL)	2,800.00	LOCKER SHOP (CAP 1 PORTAL)	22,165.20	
30	ALLIGATOR AQUATICS SWIM CLUB	4,610.00	LOWERY MC DONNELL COMPANY	455,600.86	
31	ALPHA PRIME COMMUNICATIONS	38,800.00	M&P PRESENTATIONS LLC	2,628.00	
32	AMALGAMATED BANK OF CHICAGO	573,275.00	MAACO COLLISION REPAIR	8,760.68	
33	AMERICAN ACADEMY OF GYMNASTICS	4,194.00	MALWAREBYTES	47,770.00	
34	AMERICAN EXPRESS	1,386,843.47	MARCH INDUSTRIES INC (CAP1 EMAIL)	18,374.75	
35	AMERICAN GASES CORP	4,135.89	MARRIOTT INDIANAPOLIS EAST	2,651.26	
36	AMERICAN LITHO	19,264.00	MARTINEZ, MICHAEL	3,301.11	
37	AMERICAN OUTFITTERS (CAP 1 EMAIL)	36,735.60	MASSMUTUAL FINANCIAL GROUP	2,544.36	
38	AMERICAN RED CROSS	12,893.40	MASTERLIBRARY.COM LLC	3,000.00	
39	AMITA GLENOAKS SCHOOL	12,839.32	MAX SCHEWITZ FOUNDATION	26,249.00	
40	AMPLYUS	35,516.00	MCBRIDE, JENNIFER	5,799.44	
41	ANDERSON, KATHERINE	2,580.00	MCCORMICK PRINT GROUP LLC	19,098.00	
42	ANGAZA CENTER	5,564.46	MCCORMICKS GROUP LLC	19,910.89	

	A	B	C	D	E	F
43		ANTILLERA, RAQUEL	2,617.49		MEADE INDUSTRIES INC	12,474.50
44		APPLE BOOKS	4,226.03		MENARD CONSULTING INC	3,000.00
45		APPLE COMPUTER	4,842.80		MENARDS	11,755.92
46		AQUA PURE ENTERPRISES	24,293.45		MENTA ACADEMY OAK PARK	41,344.16
47		AQUALAB WATER TREATMENT INC(CAP1 EMA	9,648.33		METZLER, KRISTEN	5,292.70
48		ARBITERPAY TRUST ACCOUNT	102,000.00		MIDWEST COMMERCIAL FITNESS	9,782.00
49		ARBORETUM GOLF CLUB	4,750.00		MIDWEST PRINT & IMAGING	4,612.36
50		ARCHIVESOCIAL	4,788.00		MILLER, DANIEL	4,966.65
51		ARLYN SCHOOL	197,852.22		MINERVA PROMOTIONS	2,773.19
52		ART ROOM	10,125.00		MODEL UNITED NATIONS DEVELOPMENT O	15,520.00
53		ARTHUR J GALLAGHER RISK MGMT SRVS	51,019.00		MONDRAGON, DANIEL	3,300.00
54		AUTOSOLUTIONS	14,342.05		MORALES, AIMEE	2,580.00
55		AVA (CAP1 EMAIL)	2,856.00		MOSS, NICOLE	3,162.33
56		AVERY J HAMILTON-BROWN	86,000.00		MOSTSWIMTECH	25,159.95
57		AXA/EQUITABLE ANNUITY CONTRIBUTIONS	194,777.53		MUIRHEAD, PAUL	3,258.78
58		BACH COMPANY	3,116.00		MULCH CENTER	5,338.70
59		BADGER AQUATICS CLUB INC	3,148.00		MURIKURTHY, ANUPAM	6,150.00
60		BAKER & HOSTETLER	5,270.00		MURNANE PAPER COMPANY (CAP1 EMAIL)	109,175.60
61		BALLARD ENGINEERING INC	20,000.00		MUSCO SPORTS LIGHTING LLC	209,900.00
62		BAND MANS COMPANY (CAP1 EMAIL)	5,489.27		MUSIC & ARTS	37,023.95
63		BANSON NYC LLC	18,000.00		MUSIC THEATRE INTERNATIONAL	11,773.50
64		BARRINGTON HIGH SCHOOL	4,652.00		N.I.H.I.P. SUPP LIFE	77,235.29
65		BEDFORD, FREEMAN & WORTH (CAP1 EMAIL)	107,324.66		N.I.H.I.P. DENTAL	448,344.45
66		BELLEFAIRE JCB (CAP1 EMAIL)	259,209.16		N.I.H.I.P. HMO	3,251,326.79
67		BERGER, ETHEL	4,261.49		N.I.H.I.P. LIFE	38,786.96
68		BESSINGER, ROSS	2,895.00		N.I.H.I.P. PPO	4,414,042.79
69		BILLINGSLEY, TROY	9,182.72		N.I.H.I.P. VSP	90,927.01
70		BITSIGHT	20,000.00		NABHOLZ CONSTRUCTION CORPORATION	3,755.00
71		BLUE STAR INVESTIGATIONS INC	6,225.00		NAMECOACH INC	25,515.00
72		BMI SUPPLY	5,486.40		NAPA AUTO PARTS - WHEELING (CAP1 EMA	6,319.41
73		BMO FINANCIAL GROUP MASTER CARD	2,883,999.51		NAPLETON FORD	5,820.17
74		BOOM ENTERTAINMENT LLC	100,791.10		NATIONAL CHEERLEADERS ASSOCIATION	9,221.00
75		BOOSTERSHOT LLC	4,770.00		NCA/NDA CAMPS	2,700.00
76		BPA ILLINOIS ASSOCIATION	18,675.00		NEARPOD	4,305.00
77		BRADFORD SYSTEMS CORPORATION	23,476.96		NEDYALKOV, IVO	2,546.00
78		BRAINPOP LLC	4,994.75		NELLIE'S RESTAURANT	3,360.00
79		BREEZIN THRU INC	3,240.00		NESTER, NANCY	4,899.70
80		BRICKMAN, RANDY S	9,969.50		NETRIX	1,689,271.99
81		BRIDGES FOR LANGUAGE TRAINING & STAFFI	45,617.67		NETWORK SERVICES COMPANY	152,651.56
82		BRIGHTLY SOFTWARE	7,584.54		NEUCO	57,454.27
83		BRITELIFT INC	54,489.75		NEURO EDUCATIONAL SPECIALISTS LLC	265,625.00
84		BROADWAY IN CHICAGO GROUP SALES	11,337.50		NEW CONNECTIONS ACADEMY	182,171.91

	A	B	C	D	E	F
85		BSN SPORTS (CAP1 EMAIL)	111,792.70		NEW HOPE ACADEMY EAST CAMPUS	163,293.52
86		BTB SECURITY	19,100.00		NEW HOPE ACADEMY WEST CAMPUS	126,394.92
87		BUDGET BLINDS (CAP1 EMAIL)	3,304.00		NEW TRIER HIGH SCHOOL	3,350.00
88		BUNTON, CRAIG	8,400.47		NEW YORK TIMES	2,927.20
89		BURRIS EQUIPMENT CO (CAP1 EMAIL)	12,542.35		NEWBERG, JACK	3,335.00
90		BUSINESS PROFESSIONALS OF AMERICA	6,599.00		NEWBERRY LIBRARY	4,720.00
91		CAFE BA BA REEBA	8,188.82		NEWLINE PAVING SERVICES	64,445.25
92		CAMELOT THERAPEUTIC SCHOOLS	44,674.24		NEWSELA INC	23,958.71
93		CAMP JEFF	2,950.00		NEXSORT SERVICES INK	4,888.00
94		CANON FINANCIAL SERVICES	302,264.46		NFINITY ATHLETIC	2,753.73
95		CANON SOLUTIONS AMERICA	77,739.75		NIHIP	9,838,359.85
96		CAPITAL ONE CORPORATE CARDS	89,666.23		NOGGIN BUILDERS	41,659.00
97		CARGOLA, NICHOLAS	3,580.98		NORTH AMERICAN	27,242.19
98		CBORD GROUP INC, THE	230,551.86		NORTH CENTRAL COLLEGE	4,160.00
99		CDI CORP	22,422.62		NORTH SHORE GAS COMPANY (CAP1 PORT	16,217.09
100		CDW GOVERNMENT	170,534.85		NORTH SHORE GOOSE CONTROL	13,220.00
101		CENGAGE LEARNING INC/GALE	379,367.31		NORTH SUBURBAN CONFERENCE PRINCIPA	8,500.00
102		CHAMPION CHEER CULTURE LLC	2,867.49		NORTHSHORE HEALTHCARE TUTORING	4,180.80
103		CHAPMAN AND CUTLER LLP SPECIAL ACCOUN	10,000.00		NORTHWEST COMMUNITY HEALTHCARE	4,368.00
104		CHARACTERSTRONG	3,294.00		NORTHWEST SUBURBAN SPEC ED ORG	221,649.27
105		CHICAGO BALFOUR	2,715.95		NOTIFII	2,748.00
106		CHICAGO BULLS	3,337.75		NOW ARENA	57,500.00
107		CHICAGO KILN SERVICE INC	4,345.00		O'REILLY, KELLEY	2,551.62
108		CHICAGO LOVES DANCE	4,082.40		O'SULLIVAN, MEGAN	5,085.46
109		CHICAGO NORTH SHORE LIMOUSINE GROUP,	25,038.00		OCCUPATIONAL HLTH CNTRS OF SOUTH(CA	8,473.00
110		CHICAGO YOUTH FOOTBALL LEAGUE TCYFL	14,750.00		OMBUDSMAN EDUCATIONAL SERVICES	25,518.75
111		CHICAGOLAND OFFICIALS SERVICE	3,222.46		OMNI ECOSYSTEMS	6,019.07
112		CHUSID, ABRA	3,050.87		OMNI YOUTH SERVICES	19,652.50
113		CINTAS (CAP1 EMAIL)	164,799.53		ON DECK SPORTS	8,464.82
114		CLARIS INTERNATIONAL INC	32,024.00		OPTO INTERNATIONAL	51,147.02
115		CLARKE, ANTHONY EUGENE	3,857.32		ORCHARD ACADEMY	55,885.48
116		CLASSLINK INC	15,925.00		ORLEV, SHIRAN	8,000.00
117		CLASSROOM CONNECTION DAY SCHOOL	39,420.50		ORRIS, WILLIAM	5,964.14
118		CLDESIGNS LTD	5,300.00		OTIS ELEVATOR	26,907.96
119		CLIC	452,163.77		OVERDRIVE (CAP1 EMAIL)	19,548.76
120		CLOETER, TIFFANY	2,720.69		OVERTURE (CAP PORTAL)	49,700.71
121		COBAR, WANDA	6,179.00		OXFORD UNIVERSITY PRESS	2,956.76
122		CODEHS INC	15,500.00		PACTT LEARNING CENTER	45,954.14
123		COFFEE UNLIMITED	4,575.03		PADDOCK PUBLICATIONS INC	4,726.70
124		COLAN DANIELLE	6,224.53		PALATINE HIGH SCHOOL	2,510.00
125		COLLEGE BOARD	531,372.00		PANORAMA EDUCATION INC	15,375.00
126		COLLEGE PARK ATHLETIC CLUB	3,715.00		PARKER SYSTEMS INC	49,127.79

	A	B	C	D	E	F
127		COLLIS, JEFFREY M	5,591.35		PEAK 21 LACROSSE LLC	3,500.00
128		COLORADO TIME SYSTEMS LLC	4,740.00		PEARL BY GUARDIAN	3,036.22
129		COMBINED MECHANICAL INDUSTRIES INC	31,275.15		PENTEGRA SYSTEMS	183,154.31
130		COMCAST (CAP1 PORTAL)	77,713.35		PERFECTION LEARNING	18,310.32
131		COMED (CAP1 PORTAL)	22,248.36		PERFECTMIND	12,960.00
132		COMPASS HEALTH CENTER	8,815.00		PERSPECTIVES LTD	11,195.71
133		COMPETITIVE EDGE ATHLETICS	2,610.40		PHILLIPS INTERIOR PLANTS AND DISPLAYS	19,081.04
134		COMPUTER INFORMATION CONCEPTS	93,477.00		PITNEY BOWES (CAP1 PORTAL)	15,274.33
135		CONCUR TECHNOLOGIES	6,560.00		PIVOT INTERACTIVES SBC	5,008.50
136		CONNECTIONS ACADEMY EAST	76,447.59		PLAQUES AND SUCH	3,838.25
137		CONNECTIONS DAY SCHOOL	157,169.81		PLUM GROVE INC	49,933.84
138		CONNECTIONS DAY SCHOOL SOUTH CAMPUS	54,952.29		PMA LEASING INC	47,602.03
139		CONSERV FS INC (CAP1 EMAIL)	36,516.07		POBLOCKI SIGN COMPANY LLC (CAP1 EMA	17,676.00
140		CONSTELLATION NEW ENERGY INC	991,145.52		POSITIVE COACHING ALLIANCE	2,600.00
141		CONTEMPORARY AWARDS	8,518.75		POTION DESIGN LLC	328,578.56
142		CONVERGINT TECHNOLOGIES	51,591.11		POWER LIFT	500,570.29
143		CORPORATE WOODS ASSOCIATES LLC	114,223.78		POWERSCHOOL GROUP LLC	18,266.22
144		COSTUME WORLD, INC	10,840.52		PROJECT LEAD THE WAY	3,200.00
145		CREATIVE EDGE VISUAL SOLUTIONS INC	3,986.00		PROQUEST LLC (CAP1 PHONE)	19,826.65
146		CRITERION PICTURES USA	12,992.14		PROTEAM INC	6,924.33
147		CROWN GYM MATS INC	3,200.00		PURCHASE POWER	17,861.03
148		CROWN TROPHY	7,975.67		QUALITY LIFT TRUCK SERVICE	9,138.34
149		CULLEN, JAMIE & DANIEL	31,644.58		QUENCH USA INC (C1 PORTAL)	5,625.00
150		CURRICULUM ASSOCIATES LLC	4,259.50		QUILL CORPORATION	10,812.29
151		CUSTOM PRINT GRAPHICS	18,401.00		R&G CONSULTANTS	4,918.53
152		CZARNIK, MICHAEL	2,793.60		RAJADHYAX, NILESH OR ANU	2,877.60
153		DANCE TEAM UNION	23,165.00		RAMOS, ERIC	4,050.00
154		DASTAGIR, SIDDIQA	5,092.00		RAYMOND JAMES & ASSOCIATES INC	11,000.00
155		DAVEY, CAROLLYNN ELLISON	2,888.27		RCD MEDIA INC	6,000.00
156		DE GUZMAN, JOSHUA	3,500.00		REBOUND FITNESS AND REHABILITATION	288,414.64
157		DEFRANCO PLUMBING (CAP1 EMAIL)	41,725.52		RECORD A HIT INC	10,135.00
158		DEPCO LLC	6,441.00		RECREONICS	13,219.00
159		DER, BRADLEY	2,670.00		REGIONAL SUPERINTENDENT OF SCHOOLS	617,044.71
160		DESIGNS BY KING INC	8,603.00		REINDERS	5,390.78
161		DISCOVERY EDUCATION	3,150.00		REMIAN, KAITLYN	2,768.62
162		DIVE CINCINNATI - DBA SPRINGBOARDS AND M	6,369.30		REMIND 101 INC	27,304.74
163		DO NOT USE - EQUITABLE	1,187,384.59		RENAISSANCE LEARNING	41,245.49
164		DO NOT USE - EQUITABLE 2	115,566.72		RENAISSANCE SCHAUMBURG HOTEL	22,500.00
165		DO NOT USE - FIDELITY	311,839.54		RESULTANT LLC	24,836.00
166		DOANE, CHRISTOPHER RILEY	3,750.00		REUSCH, KIRK	6,111.72
167		DOLLAMUR LP	11,975.00		REVCO IT SOLUTIONS LLC	13,738.18
168		DORNFELD PIANO TUNING	11,515.00		REVELS TURF AND TRACTOR CO	15,620.25

	A	B	C	D	E	F
169		DOUBLE B ENTERTAINMENT	3,900.00		REVOLUTION PREP LLC (CAP1 EMAIL)	28,635.00
170		DREISILKER ELECTRIC MOTORS INC	8,299.22		RIDDELL SPORTS INC (CAP1 EMAIL)	41,536.97
171		EASYPERMIT POSTAGE	5,356.92		RINCHIUSO, LAUREN	3,091.70
172		EBSCO	27,089.16		RISE AQUATIC CLUB	9,018.00
173		ECOLAB	77,038.06		RIVAL5 TECHNOLOGIES CORP	3,172.92
174		ECOLAB PEST ELIM DIV (CAP1 PHONE)	17,220.10		ROBBINS SCHWARTZ	153,253.36
175		ED-RED	5,350.00		ROCKFORD SCHOOL DISTRICT 205	3,923.43
176		EDELHEIT, GARY	4,557.00		ROOKS, KATHRYN	2,595.75
177		EDITORIAL PROJECTS IN ED INC	2,850.00		ROSE BRAND	4,401.74
178		EDMENTUM INC (CAP1 EMAIL)	10,900.00		ROVELOCITY	98,441.00
179		EDUCATION ASSOCIATES INC	35,385.00		RSCHOOLTODAY	4,422.00
180		EDVOTEK	11,721.00		RUDA, JENNIFER	5,159.60
181		ELITE RECOGNITION SERVICES	2,592.39		RUSSO POWER EQUIPMENT (CAP1 EMAIL)	4,457.52
182		ELITEFTS	3,565.00		S&J INC	71,256.00
183		ELIZABETH ASHBY INC	14,175.00		S&R SPORT	4,434.56
184		EMS LINQ LLC (CAP E-LINK)	55,509.22		SAFEBAY TRANSPORTATION SERVICES	59,905.68
185		ENCYCLOPAEDIA BRITANNICA INC EDUCATION	4,290.00		SANDYS LAWN & TREE CARE	8,150.00
186		ENGLER CALLAWAY BAASTEN & SRAGA LLC	54,901.50		SANTANDER LEASING LLC	8,541.00
187		ENGLISH, SARA	2,731.24		SAPRU, VISHAL	2,546.00
188		ERDMANN, BRETT	5,187.96		SAVVAS LEARNING COMPANY LLC (CAP1 PH	151,963.78
189		ERIKSSON ENGINEERING ASSOCIATION	114,522.50		SCHOOL HEALTH CORPORATION (C1 PHON	5,938.63
190		ESSCOE LLC	4,613.76		SCHWARZ, JEFFREY	8,620.66
191		EVANSTON SKOKIE SCHOOL DISTRICT 65	178,239.92		SCOREVISION LLC	17,471.00
192		EXCEPTIONAL LEARNERS COLLABORATIVE	10,719,335.30		SCOTT BACKOVICH COMMUNICATIONS	3,500.00
193		FACILISERV INC	25,764.40		SERVICE EXPRESS	6,456.00
194		FACILITIES MANAGEMENT EXPRESS (C1 PORT	8,263.21		SHANMUGASUNDARAM, SAKTHI	3,372.81
195		FAIR HAVEN LANES	8,735.00		SHARE CORPORATION	4,898.69
196		FAMILY ACTION NETWORK	26,322.00		SHELTER INC	7,500.00
197		FAMILY FOCUS	7,500.00		SHERWIN WILLIAMS (CAP1 EMAIL)	13,018.45
198		FEECE OIL COMPANY	51,636.58		SHOPBOT TOOLS, INC.	17,766.60
199		FELICITY SCHOOLS LLC	134,446.33		SHRUB OAK INTERNATIONAL SCHOOL	504,387.09
200		FIDELITY INVESTMENTS	1,785,796.15		SHS DISTRICT OFFICE	157,420.56
201		FIELD TURF USA INC	203,264.35		SHS FOUNDATION	105,857.86
202		FIORE, PATRICIA	5,439.89		SHS FOUNDATION (PAYROLL)	56,143.12
203		FIRST STUDENT	5,712,851.99		SHS PATRIOT PARENT ASSOCIATION	79,115.27
204		FISK, JUSTIN	4,310.92		SHS SPORTS BOOSTERS	53,280.87
205		FITZPATRICK, JOSEPH	6,290.23		SHS STUDENT ACTIVITIES	393,151.45
206		FMC AQUATICS	8,689.00		SHS-EDUCATION ASSOC	258,814.21
207		FOLDING PARTITION SERVICES INC (CAP1 EM)	9,827.00		SHS-SUPPORT STAFF ASSOC	33,773.10
208		FOLLETT SCHOOL SOLUTIONS INC	4,805.02		SIEMENS INDUSTRY INC	738,838.96
209		FORBERG, GRIFFIN	5,285.00		SIGNATURE TRANSPORTATION GROUP	119,982.84
210		FORMATIVE	6,900.00		SIWIK, ANDREA	4,700.04

	A	B	C	D	E	F
211		FORWARD SPACE	370,426.85		SKY, KATE	2,546.00
212		FOX VALLEY SWIM TEAM	2,743.00		SMAGA, MARY	3,284.47
213		FRANK COONEY COMPANY	684,235.46		SMART CLEANERS LZ	2,993.50
214		FREEDOMPAY, INC. (CAP EMAIL)	10,776.42		SMITH, BRAD	4,395.00
215		FRESHWORKS INC	20,924.40		SOCCER MADNESS	4,777.50
216		FRISHMAN, ELENA	3,000.00		SODEXO BUILDING CONTRACT	6,755,534.82
217		FRONT ROW THEATRICAL RENTAL LLC	7,735.00		SODEXO CAFETERIA CONTRACT	5,379,175.47
218		FRONTLINE TECHNOLOGIES GROUP LLC	46,279.43		SODEXO/PGI SERVICES	22,465.65
219		FULL COMPASS SYSTEMS LTD	76,674.53		SOFTDOCS	49,542.36
220		FW KLINE INC	2,555.00		SOLO CLASSIC INC	4,039.40
221		GAME ONE	15,965.86		SONITROL (CAP1 PORTAL)	7,959.80
222		GENESISONE	59,421.48		SPEAR CORPORATION (CAP1 EMAIL)	14,787.29
223		GOLDSTAR LEARNING INC	20,425.00		SPECTRUM CENTER	40,848.94
224		GOURMETS DELIGHT	3,462.00		SPIRIT PRODUCTS (CAP1 E-LINK)	7,079.52
225		GRAHAM C-STORES COMPANY	214,402.92		SPOKANE, DAVID AND JULIE	2,786.74
226		GRAINGER (CAP1 EMAIL)	45,445.85		SPORTDECALS INC	3,806.76
227		GRANADOS, GRISEL	2,580.00		SPORTS 11	62,431.67
228		GRAND RAPIDS VIOLINS LLC	11,622.00		SPROUT USA LLC (CAP1 PORTAL)	5,419.00
229		GREAT SAVES SPORTS	12,460.00		STA KLEEN	2,815.00
230		GURTZ ELECTRIC CO	13,365.00		STATE OF IL DEPT OF REVENUE	2,533,794.74
231		GUTIERREZ, SARAH WALKER	6,158.56		STERICYCLE INC (CAP1 PORTAL)	79,535.00
232		HALL, ERIC	3,500.00		STEVENSON H.S. HOCKEY ASSN.	4,725.00
233		HALLORAN & YAUCH	94,984.92		STORYIT (C1 E-SCAN)	4,774.00
234		HART, ANMEI	2,674.50		STROL HEALTH PLLC	3,900.00
235		HEALTH EQUITY	41,337.13		STUCKEY CONSTRUCTION CO INC	17,239.00
236		HEARTLAND ALLIANCE HEALTH CCIS	6,312.79		SUNDER, SANJEEV	18,061.50
237		HEARTLINE FITNESS SYSTEMS	6,346.00		SWAN, KATHLEEN	3,000.00
238		HIGH 5 PRINTWEAR	14,741.42		SWANK MOTION PICTURES INC	5,100.00
239		HILL MECHANICAL SERVICES	19,750.11		SYMETRA LIFE INSURANCE COMPANY	67,896.03
240		HILTON ANAHEIM	8,409.15		SYSCLOUD INC (CAP1 EMAIL)	14,100.00
241		HIRE VUE INC	10,950.00		TARKETT USA INC (CAP1 PHONE)	179,755.03
242		HOCHSTETTER, JOANNA	4,650.04		TAYLOR PLUMBING INC	15,321.07
243		HODGE PRODUCTS INC	3,314.98		TDI PACKSYS	46,400.00
244		HOFFMANN STRINGS	4,586.50		TDS METROCOM (CAP1 PORTAL)	56,949.09
245		HOIST FITNESS SYSTEMS	3,349.99		TEACHERS' RETIREMENT SYSTEM	89,838.80
246		HOPE, CARLY	4,661.68		TEACHERS' RETIREMENT SYSTEM	6,270,112.06
247		HOSA - FUTURE HEALTH PROFESSIONALS	6,560.00		TELESOLUTIONS CONSULTANTS LLC	5,400.00
248		HUANG, HUI	2,546.00		TENNANT (CAP1 PHONE)	70,542.25
249		HUDL (CAP1 PORTAL)	14,700.00		TERRACYCLE REGULATED WASTE LLC	4,433.50
250		I-I DISTRICT KEY CLUB CONVENTION	16,786.00		THE LEARNING HOUSE INC	66,619.70
251		IASA - IL ASSOC OF SCHOOL ADMINISTRATOR	11,262.19		THERMFLO INC	11,962.15
252		IASB - IL ASSOC OF SCHOOL BOARDS	32,137.50		THOMAS, BIJAY	2,546.00

	A	B	C	D	E	F
253		ICHINESEREADER (C1 E-LINK)	2,995.30		THOMSON REUTERS	16,087.00
254		IDES - ILL DEPT OF EMPLOYMENT SECURTY	3,542.50		TMOBILE	8,097.90
255		ILL MUN RETIREMENT FUND	2,026,451.04		TOON BOOM ANIMATION INC	7,650.00
256		ILLINOIS DEPARTMENT OF REVENUE	4,015.89		TOUR-RIFIC OF TEXAS	395,028.00
257		ILLINOIS FBLA - FUT BUS LEADERS OF AMER	17,113.00		TRA CHOREOGRAPHY LLC	4,000.00
258		ILLINOIS HOSA	23,090.00		TRACEPOINT	17,710.00
259		ILLINOIS JUNIOR CLASSICAL LEAGUE NORTH	3,907.00		TRANE COMPANY (CAP1 EMAIL)	156,894.78
260		ILLINOIS STATE DISBURSEMENT UNIT	47,245.08		TRANSACT CAMPUS/BLACKBOARD INC (CAP	142,648.04
261		ILLINOIS STATE POLICE BUREAU OF IDENTIFI	10,000.00		TREAD 365 INC	6,654.00
262		ILLINOIS SWIMMING	24,156.00		TRIMARK MARLINN	23,048.14
263		ILLINOIS THEATRE ASSOCIATION	3,300.00		TRINITY INTERNATIONAL UNIVERSITY	11,938.50
264		IMAGETEC	166,020.08		TRITONWEAR (CAP1 EMAIL)	7,185.00
265		IMRF Extra Deduction	63,132.99		TROPHIES BY GEORGE	15,870.85
266		IMRF-Accelerated Payments	233,199.14		TRUENORTH EDUCATIONAL COOPERATIVE	58,924.13
267		INFINITY TRANSPORTATION	78,500.10		TSEITLIN, MICHAEL	6,430.74
268		INFOBASE LEARNING	7,747.39		TUMAN, PAULINA	11,526.00
269		INNER SECURITY SYSTEMS INC	5,250.00		TWIN RINKS ICE PAVILION	4,292.00
270		INSTRUCTURE	51,119.30		ULINE	17,612.10
271		INTERNATIONAL ACADEMIC COMPETITIONS	5,625.00		UNCHARTED LEARNING NFP	5,900.00
272		INTERNATIONAL FIRE EQUIPMENT(CAP1 EMAIL)	10,739.01		UNITED DISPATCH	51,268.10
273		INTERQUEST DETECTION CANINES	3,195.00		UNITED STATES ALLIANCE FIRE PROTECTIO	16,776.66
274		INTERSTATE ALL BATTERY CENTER	4,949.85		UNIVERSAL DANCE ASSOCIATION	27,193.00
275		INTRADO INTERACTIVE SERVICES - FORM WES	8,251.31		UNIVERSITY OF ILLINOIS	2,744.00
276		INVENTIVE TECHNOLOGY INC	45,655.00		UNIVERSITY OF WISCONSIN	92,511.00
277		IRS - FICA	1,887,747.24		UPSTAGING INC	67,797.26
278		IRS-MEDICARE	1,762,264.30		US AWARDS	6,134.31
279		IRS-TAX W/H	6,555,478.51		US OMNI AND TSACG COMPLIANCE SERVIC	3,168.00
280		IXL LEARNING	23,188.00		US TENNIS COURT CONSTRUCTION COMPA	8,860.00
281		JACOBSEN, KRISTEN	7,000.00		USA GYMNASTICS TRAINING CENTER	3,000.00
282		JAIN, DARSHAN	4,241.50		VALLEY ATHLETICS	11,391.31
283		JAMF SOFTWARE (CAP1 PORTAL)	60,925.00		VANS ENTERPRISES LTD	8,601.68
284		JC PORTABLE WELDING	7,570.00		VARGHESE, REEM	5,340.00
285		JJM CONSTRUCTION SERVICES LLC	20,660.00		VARSITY SPIRIT FASHIONS (CAP1 EMAIL)	27,538.40
286		JMB1 ENTERPRISES LLC	8,211.00		VERNIER SOFTWARE (CAP1 EMAIL)	15,373.56
287		JMS ENVIRONMENTAL ASSOCIATES	30,312.50		VETTER, JOHN	2,531.03
288		JOHNNY ROCKETS	8,000.00		VIKING CHEMICAL COMPANY	7,046.03
289		JOSTENS INC	146,366.85		VILLAGE OF BUFFALO GROVE	3,087.42
290		JOTFORM	3,318.00		VILLAGE OF LINCOLNSHIRE	649,530.04
291		K&G COACHLINE	15,370.00		VIRTUAL CONNECTIONS ACADEMY	130,462.56
292		K&M PRINTING CO (CAP1 EMAIL)	40,390.78		VISIX INC	4,482.00
293		KAGAN PROFESSIONAL DEVELOPMENT	8,320.00		VSA VIDEO SERVICE AMERICA	59,097.27
294		KAHOOT! ASA	4,320.00		WAGeworks FLEX	458,064.58

	A	B	C	D	E	F
295		KALAHARI RESORTS AND CONVENTIONS	26,259.43		WAGeworks INC	26,040.04
296		KAP7 INTERNATIONAL	3,336.80		WAIST UP IMPRINTED SPORTSWEAR	23,433.38
297		KARCHER NORTH AMERICA	11,006.42		WALLACH, KENNETH OR DONNA	6,045.19
298		KEMPER LAKES GOLF COURSE	7,927.50		WARREN TOWNSHIP HIGH SCHOOL	7,137.00
299		KENTISH, SIMONETTA	3,870.00		WASHINGTON MUSIC CENTER	7,953.70
300		KESHET DAY SCHOOL	214,933.12		WASTE MANAGEMENT (CAP1 PORTAL)	92,926.11
301		KG4 LLC	3,630.00		WAYSIDE PUBLISHING	6,510.23
302		KIEFER AQUATICS (CAP1 EMAIL)	9,588.74		WE FIX IT TIRE REPAIR	6,325.50
303		KIM, CHRISTINA	3,870.00		WEISSMUELLER, JACQUELINE	5,413.00
304		KIM, PAUL	4,741.92		WELD, SHANNON	5,340.00
305		KIRTLEY TECHNOLOGY CORPORATION	3,600.00		WHITE, SYLVIA	2,546.00
306		KMGD LLC	34,625.00		WI SCTF	36,839.40
307		KNAPHEIDE TRUCK EQ CENTER	19,031.05		WIGHT & COMPANY	1,118,254.18
308		KONE INC (CAP 1 EMAIL)	6,011.44		WILDCAT AQUATICS	14,241.00
309		KONIK & COMPANY	26,928.08		WILLIAMS, YOHURU	3,631.54
310		KOSCO FLAG	3,322.80		WINSTON KNOLLS EDUCATION GROUP	60,593.58
311		LABBE, DIMITRA	5,160.00		WISCONSIN DEPT OF REVENUE	38,416.58
312		LAGUNA TOOLS INC	12,566.30		WOODMANS	26,369.76
313		LAKE COOK DISTRIBUTORS	269,185.47		WORKNTURN	4,298.00
314		LAKE COUNTY COLLECTOR	12,511.30		WOW FACTOR	4,585.00
315		LAKE COUNTY REGIONAL OFFICE OF EDUCAT	20,250.00		WRONA, KRISTINA	6,450.00
316		LAKE COUNTY STORMWATER MGMT COMMISS	4,080.00		WW NORTON COMPANY & COMPANY (CAP1	25,883.00
317		LAKE COUNTY TECHNOLOGY CAMPUS	236,936.01		YE, TIANZHOU	6,977.58
318		LAKE FOREST HIGH SCHOOL DISTRICT 115	10,997.32		YELLOW FOLDER	18,634.88
319		LAKE FOREST SCHOOL DISTRICT 67	12,319.00		ZIMLICH, ALDEN	6,450.00
320		LAKESHORE ATHLETIC SERVICES INC	3,300.00		ZOOM VIDEO COMMUNICATIONS (CAP1 PO	59,979.00

A	B	C	D	E	F	
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES					
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.					
3						
4	Adlai E Stevenson HSD 125		District			
5						
6	Person, Firm, or Corporation		Aggregate Amount		Person, Firm, or Corporation	
7	A PLUS MARKETING LTD		1,253.00		LEE, SANDRA	
8	ABT		2,230.32		LEXISNEXIS	
9	ACADEMY BULLETS SWIM CLUB		1,504.00		LIBERTYVILLE JCATS BOYS BASKETBALL	
10	ADA TENNIS		2,340.00		LIBRARIES FIRST	
11	ADAMS, AIMEE		1,609.00		LISTENWISE INNOVATION INC	
12	AGRAWAL, NAVEEN		2,476.00		LONG, GREGORY THOMAS	
13	AKINFALA, STEVEN		1,608.82		LOU MALNATIS	
14	ALEXIAN BROS BEHAVIORAL HEALTH HOSP		2,160.00		LRP PUBLICATIONS	
15	ALL OCCASIONS BALLOONS		1,018.00		LUBY, PAM	
16	ALTA LANGUAGE SERVICES		1,320.00		LYONS, JEFF	
17	APPLE VALLEY SPEECH AND DEBATE		2,050.00		MADECK, KOLLEEN	
18	AQUAVOLO LLC		1,018.00		MADERS GERMAN RESTAURANT INC	
19	ARGENTAR, BRANDI		1,230.84		MAK, JOHN	
20	ARIAS, JENNIFER		1,116.66		MANCHIKALAPATI, SAILAJA	
21	ARMSTRONG, AARON		2,000.00		MARIAN CENTRAL CATHOLIC HIGH SCHOOL	
22	ATHLETIC EQUIPMENT REPAIR CORP		1,795.00		MAURO, SHANNON	
23	AVANT ASSESSMENT LLC (E-LINK)		1,994.00		MCGOWAN, THOMAS E	
24	BAND SHOPPE		1,679.85		MENCONI TERRAZZO LLC	
25	BARRETT, KRISTIN		2,254.91		MICELI DRAPERY COMPANY INC	
26	BERGER, MICHAEL		1,648.73		MIDWEST EVENT SOLUTIONS	
27	BOATHOUSE SPORTS		1,327.95		MIDWEST GLASS TINTERS INC	
28	BOLCHAZY-CARDUCCI PUBLISHERS INC		1,511.99		MIGHTY MITES	
29	BOWLIFI		2,108.89		MILWAUKEE BUCKS	
30	BRIGHT LIGHT SIGN COMPANY		1,512.00		MODEL UNITED NATIONS AT UCLA	
31	BROWN UNIVERSITY MODEL UN		1,345.00		MORAN, TIMOTHY	
32	BRUMFIELD, PIRANI DAWN		1,000.00		MUELLER, BILL	
33	BUFFALO GROVE HIGH SCHOOL		1,980.00		MUNDELEIN HIGH SCHOOL	
34	CAROLLO, ANTHONY OR MONICA		1,931.22		MURAL, CHRISTOPHER	
35	CATHOLIC MEMORIAL HIGH SCHOOL		1,560.00		MVP SPORTS ACADEMY	
36	CENTER FOR INDEPENDENT FUTURES		1,415.00		NAD GRID CORP (CAP1 PORTAL)	
37	CERAMICS SUPPLY CHICAGO		1,153.00		NALCO COMPANY LLC	
38	CFX MARKETING GROUP LLC		1,050.00		NAPERVILLE NORTH HIGH SCHOOL	
39	CHAIN WRESTLING		1,150.00		NATIONAL ACADEMIC QUIZ TOURNAMENT	
40	CHICAGO RIVER CANOE & KAYAK		1,110.00		NATIONAL COUNCIL OF TEACHERS OF ENG	
41	CHICAGO SPORTS MANAGEMENT		1,125.00		NEW TRIER-ATHLETIC DIRECTOR	
42	CLOTHESLYNE		1,702.00		NEWARK ELEMENT 14	

	A	B	C	D	E	F
43		COAL CREEK SOFTWARE INC	1,500.00		NILES WEST HIGH SCHOOL	1,650.00
44		COLORGARB	1,430.00		NOBELUS LLC	2,058.90
45		CONANT HIGH SCHOOL	1,947.00		NORTH SHORE GYM SALES	1,146.00
46		CONCORD TECHNOLOGIES	1,302.21		NORTHSHORE UNIVERSITY HEALTHSYSTEM	1,000.00
47		CONNEEN, ANDREW	1,030.16		O'MAHONEY PHOTOGRAPHY	1,050.00
48		CONNEXION	1,913.52		OLD TOWN SCHOOL OF FOLK MUSIC (CAP F	1,600.00
49		CORPORATE IMAGING CONCEPTS	2,088.60		ONE, KRISTEN	1,737.98
50		CREW, SANDRA	1,212.08		OVERSHADOWED THEATRICAL PRODUCTIO	1,130.00
51		CULVER ACADEMIES ATHLETIC DEPARTME	1,500.00		PACE	1,660.00
52		CURTIN, ELIZABETH	1,762.50		PAEZ, PATRICIA FIGUEROA	1,290.00
53		DAILY HERALD PADDOCK PUBLICATIONS IN	1,320.00		PALATINE PARK DISTRICT	1,800.00
54		DEGEN, EMMA	1,199.15		PALFFY, CHRISTINA	2,418.84
55		DEMCO	2,052.22		PARENT, DONALD	1,750.00
56		DESIGN SCIENCE, INC	1,533.48		PARTS TOWN	1,813.46
57		DIAZ, EVANNY	1,408.00		PAUL LANGFORD MUSIC INC	2,025.00
58		DOW JONES & COMPANY INC	1,200.00		PAUL REILLY COMPANY	1,141.76
59		DUNCAN, STEVEN	1,500.00		PIERCE, NAOMI	1,336.94
60		DUNNE, CAROLYN	1,008.90		PIONEER MANUFACTURING COMPANY (CAP	1,988.00
61		EARTH NETWORKS	2,000.00		PLACK, JOSEPH	2,405.26
62		EDDERS, TAMARA	2,000.00		PLAY VERSUS INC (C1 E-LINK)	2,400.00
63		ELK GROVE PARK DISTRICT	1,200.00		POWELL, MICHAEL H	1,675.00
64		EMORY UNIVERSITY	1,783.00		PRINCETON FRAME & ART GALLERY	2,405.01
65		ENGINEERICA SYSTEMS INC	1,485.00		PRINT SOLUTIONS GROUP INC	1,557.50
66		ENGLISH, ISAIAH	1,650.00		PROMOTIONAL PRODUCTS	2,165.00
67		ERC PATHLIGHT	2,340.00		RAY, KEVIN	1,800.00
68		EVANSTON TOWNSHIP HIGH SCHOOL ATHL	1,455.00		REBARCHAK, JEAN	1,180.00
69		FABBRINIS FLOWERS INC (CAP 1 EMAIL)	1,934.00		REGISTAR SYSTEMS LLC	1,750.00
70		FACILITY ENGINEERING ASSOCIATES	1,810.00		RESCUE 1 ESPRESSO LLC	2,269.69
71		FAINMAN, MELISSA	1,272.63		RGB SYSTEMS INC DBA EXTRON ELECTRON	1,189.95
72		FEHR, MICHAEL	1,595.00		RICHARDS, DAVID B	2,325.00
73		FENTON, NANCY	1,488.77		ROBY, JONATHAN	1,066.19
74		FERRIGAN, LESLIE	2,325.12		ROCK TOURNAMENTS	1,250.00
75		FIGUEROA, SAMUEL	2,367.28		RYAN, NICOLE	2,150.00
76		FISHER AGENCY	1,625.00		SAFEGUARD SURVEILLANCE	2,470.00
77		FRANTONIUS, DAVID	1,159.06		SAGE PUBLICATIONS INC	2,404.00
78		FRESH PRINTS LLC	1,512.00		SALEM PRESS (CAP1 E-LINK)	2,384.00
79		GE, WEI	1,000.00		SCANTRON CORPORATION	2,394.00
80		GERBER, JENESSA	1,250.38		SCHAUMBURG BOOMERS (CAP ONE PORTA	1,128.00
81		GLENBARD EAST HIGH SCHOOL	1,275.00		SCHAUMBURG HIGH SCHOOL	1,665.00
82		GLENBROOK NORTH HIGH SCHOOL	2,075.00		SCHOLASTIC INC	1,323.64
83		GLENBROOK SOUTH HIGH SCHOOL	1,400.00		SEARS, TAMARA	2,139.50
84		GLENBROOKS SPEECH & DEBATE TOURNA	1,500.00		SERVICE SANITATION INC	2,034.40


	A	B	C	D	E	F
85		GO APE	1,141.65		SEWING SOURCE	2,164.95
86		GOLD MEDAL CHICAGO	2,341.38		SHEPARD, CHRISTOPHER	1,970.00
87		GOLD, MATTHEW	1,200.00		SIGN OUTLET STORE	2,234.42
88		GOOSECHASE ADVENTURES	2,500.00		SIGNARAMA	1,195.65
89		GRAHAM, ASHLEY	1,290.00		SKALA, NICK	1,283.26
90		GRAND STAGE LIGHTING	1,231.00		SMARTSIMS	2,160.00
91		GRAYSLAKE CENTRAL HIGH SCHOOL	2,151.00		SOMMERS, CHRISTIE	1,299.41
92		GREATER MIDWEST BASEBALL	1,350.00		SON, GARAM	1,525.00
93		GREENBERG, DUSTIN	2,023.01		SPECIAL GIFTS THEATRE INC	1,218.74
94		GRIMALDI, JOSEPH	1,500.00		SPECIALTY FLOORS INC	1,415.00
95		GROOT, DOUGLAS L	1,770.00		SPRINGSHARE LLC (C1 PORTAL)	2,063.00
96		GRUBER, AUSTIN	1,000.00		SPRINT	1,036.56
97		GURUNG, REGAN	1,000.00		SROKA, DIANNE	1,588.34
98		HABEL, BRADLEY	1,498.03		STAT ANALYSIS CORPORATION	1,800.00
99		HAKA HAT LLC	2,158.80		STATISTA INC	2,100.00
100		HARITOS, KATRINA	1,559.10		STOMPSTICKERS.COM	1,788.75
101		HELPSYSTEMS LLC	1,038.42		STONEWARE INC	1,500.00
102		HENDRICKS, SYDNEY	1,503.85		STRIVE FOR INDEPENDENCE	1,050.00
103		HERSEY FEEDER BASKETBALL	2,000.00		SUBRAMONI, JYOTHI	1,300.00
104		HETRICK, LAURA	1,350.00		SUNBURST SPORTSWEAR	2,478.00
105		HIGHLAND PARK FIELD HOUSE	1,012.50		SUNCLOUD HEALTH S.C.	1,240.00
106		HOMWOOD FLOSSMOOR HIGH SCHOOL	1,500.00		TAD-Y, RAYMUNDO	1,863.00
107		HOT CROWD	1,400.00		TALX UC EXPRESS	1,615.07
108		HOWIES ATHLETIC TAPE	1,030.37		TEAMSIDELINE	1,049.00
109		ICTM - IL COUNCIL OF TEACHERS OF MATH	1,685.00		TEMBY, JESSICA	1,575.00
110		IHSA - ILLINOIS HIGH SCHOOL ASSOCIATIO	2,001.00		THERAPY REHAB LTD	1,000.00
111		IHSDO - IL HIGH SCHOOL DISTRICT ORG	1,906.80		THERMOSYSTEMS LLC	2,186.61
112		ILLINOIS COMPREHENSIVE MUSCIANSHIP P	1,200.00		TIMBER LEE MINISTRIES	1,251.00
113		ILLINOIS OFFC OF THE STATE FIRE MARSH	1,510.00		TOWNSHIP HIGH SCHOOL DISTRICT 211	2,242.00
114		ILLINOIS WATER POLO	1,960.00		UNITED PARCEL SERVICE	1,321.43
115		ILLUSIVE APPAREL	1,166.17		VERNON HILLS HIGH SCHOOL	1,241.96
116		IMAGES ALIVE	1,483.17		VERNON TOWNSHIP	1,092.60
117		INSELBERGER, AMY	1,032.61		VISUAL IMAGE PHOTOGRAPHY (CAP1 PORT	2,375.00
118		INTERNATIONAL TEST & BALANCE INC	1,350.00		WARD, ROBERT	1,125.00
119		IPA - ILLINOIS PRINCIPALS ASSOCIATION	1,067.00		WARGIN, JENNIFER	1,250.00
120		ISAACSON, ANDREW	1,000.00		WAUCONDA HIGH SCHOOL DIST 118	1,112.72
121		ITHAKA	1,295.00		WAUKEGAN ROOFING CO INC	2,017.49
122		JABOBWA GOLF INC - FKA BALLY BUNION	1,900.00		WBR ROOFING COMPANY, INC.	2,485.00
123		JACOBSON, DAVID	1,616.08		WE CHARITY	1,945.00
124		JD WILDLIFE SERVICES	2,025.00		WEIDMAN, JENNIFER	2,300.00
125		JUNEJA, GURPREET	1,619.41		WGI SPORT OF THE ARTS	2,455.00
126		KARP, DEBORAH	1,050.00		WHEELING PARK DISTRICT	2,089.50

	A	B	C	D	E	F
127		KASEMETS, ARYTON	1,213.98		WILLIAM FREMD HIGH SCHOOL	2,059.00
128		KAUFMAN, SAMANTHA	1,000.00		WILLKOM, KYLE	1,625.00
129		KIM, JULIE	1,050.00		WJN GOLF LLC	1,800.00
130		KINKA, RUSSELL	1,575.00		WOLFE, THOMAS PAUL	1,483.46
131		KONA ICE OF ARLINGTON HEIGHTS	2,296.80		WOLTER INC	1,612.95
132		LADENBURGER, EVA	1,655.29		WOOD, CHRISTINA	1,087.16
133		LAKE ZURICH COMM HIGH SCHOOL	1,852.64		WORLD BOOK INC	1,903.00
134		LAKES COMMUNITY HIGH SCHOOL	1,350.00		WRIGHT, SANDRA	1,720.00
135		LATKA, NANCY	1,156.45		ZIMMERMANN, GWENDOLYN	1,103.58

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	Adlai E Stevenson HSD 125		District		
5					
6	Person, Firm, or Corporation		Aggregate Amount	Person, Firm, or Corporation	
7	A&M PRODUCTS	858.8	KROC, LAURA	720.1	
8	ACSL - AMERICAN COMPUTER SCIENCE LEA	525	LAKE COUNTY DEPT OF PUBLIC WORKS (CA	883.84	
9	AD FONTES MEDIA INC	539	LAKE PARK HIGH SCHOOL	675	
10	ADVANCED FITNESS SYSTEMS INC	990	LAMB, ELIZABETH	820.9	
11	AHEAD OF OUR TIME PUBLISHING	500	LAREDO, ORIANA	865.06	
12	AHW	892.51	LHS VHHS FENCING FOUNDATION	820	
13	AIRGAS USA LLC	974.2	LIBERTYVILLE HIGH SCHOOL	625	
14	ALBRIGHT, CYNTHIA	650	LINCOLNSHIRE ROTARY CHARITABLE FUND	561	
15	ALLEGIANCE COLOR GUARD	725	LOYOLA ACADEMY ATH DIR	850	
16	ALLIED ELECTRONICS INC	578.91	MACLENNAN, ANDREA	714.84	
17	AMBROSE, PATRICK	673.82	MAINE WEST HIGH SCHOOL	795	
18	ANDERSON, ERIC R	740.41	MAN, NATALIE	600	
19	AXENT SOLUTIONS	690	MARSH CHAPEL	600	
20	BATAVIA HIGH SCHOOL	500	MASON, LINNEA	500	
21	BEATTY, AGNES	750	MASTERY PERFORMANCE (CAP1 PORTAL)	600	
22	BEN WATTS MARINA	564.07	MEET SCORING TECHNOLOGIES INC	900	
23	BOWLERO (CAP PORTAL)	966.43	MENONI & MOCOJNI	602.5	
24	BRILOWSKI, ELISABETH	869.94	MIETUS, THOMAS	500	
25	BRONTMAN, SUSAN	586.63	MILLIKIN UNIVERSITY	850	
26	BRUCKMAN, PHILLIP B	835	MKM DISTRIBUTORS	900.62	
27	CARL SANDBURG HIGH SCHOOL	775	MO, SAN	672.19	
28	CHICAGO RECORDING COMPANY	975	MOFFITT, KATHRYN	800	
29	CIDAMBI, GAYATHRI	525	MOY, JASON	660	
30	CLARK, CARISSA	794.23	MOY, SALLY	800	
31	CLAUSER, CAROLINE	670	NAIKU	636	
32	CLAYSON, TAYLOR OR DIANA OR EVAN	845	NASP INC - NATL ARCHERY SCHOOL PROGR	840	
33	CLEAN MAT'ERS	581.8	NASSP - NATL ASSOC SCNDRY SCHL PRINC	730	
34	COBB, DONNA	608.68	NEVCO SPORTS LLC	956.77	
35	COLLEGE BOARD PUBLICATIONS	800	NISPA - NATL INTERSCHOLASTIC PRESS AS	585	
36	COMPANION CORP/KEEPN TRACK	850	NORTHWEST FITNESS	556	
37	COWHEY, ROBERT	895	NSGEL INC	750	
38	CULVLINC LLC	899.91	NWPA-NORTHWEST PERSONNEL ADMINIST	750	
39	DEBOLT, LOIS	675	O'DONNELL, MARY CLAIRE	704.55	
40	DEERFIELD HIGH SCHOOL	700	O'REILLY AUTO PARTS	612.23	
41	DEERFIELD YOUNG WARRIORS INC	670	OEO ENERGY SOLUTIONS	700.04	
42	DICKSON, KYLE	900	OFFICIAL FINDERS LLC	595	

	A	B	C	D	E	F
43		DRESS UP & DANCE! LLC	880		ON COURSE RIDING ACADEMY	675
44		DRYDEN, CATHERINE	650		PALATINE FEEDER BOYS BASKETBALL	675
45		DRYDEN, REGINA	740		PATRIOT AQUATICS WATER POLO	600
46		DUNDEE CROWN HIGH SCHOOL	670		PENG, LIMIN	600
47		EASTERN ILLINOIS UNIVERSITY	644		PIXELLOT US INC	799
48		EMBRACE EDUCATION	750		PROSPECT HIGH SCHOOL	670
49		ERICKSON, CHRISTINA	769.8		R&M SPECIALTIES LTD	720
50		ERNIES C STORE & CAR WASH	710		RAISED DECALS	658.9
51		FED EX (CAP1 PORTAL)	885.99		RAX TRAX RECORDING	862.5
52		FENWICK HIGH SCHOOL	605		READ NATURALLY	690
53		GAME TIME SOLUTIONS	570		REBELS BASKETBALL	700
54		GAMMELGAARD, MICHELLE	908.05		ROPER CENTER FOR PUBLIC OPINION RES	500
55		GAUL, KATELYN	595.51		RUBENSTEIN, RICHARD	593.19
56		GENEVA HIGH SCHOOL	910		SABBAGH, CRISTAL	548.54
57		GLASER, THOMAS J	605		SAITO, NINA	900
58		GLAZER, MITCHELL	650		SARGEANT, SHARON	804.52
59		GRADY, MATTHEW	650		SAWCHUK DANIEL K	525
60		GRANT HIGH SCHOOL	755.5		SAXENA, OJASVI	975
61		GREY HOUSE PUBLISHING (C1 E-LINK)	767		SEMINOLE SPORTS	595
62		GRUJANAC, DR MARA	931.05		SHALEV, ITAY	600
63		GUAPO'S MAGIC JUMP	980		SHERWIN, GREG	979.21
64		HANSON, STACEY	758.65		SHKILER, ALEXANDER	597.37
65		HARWOOD, JUDITH	502.96		SIEGAL, JEFFREY	650
66		HENGELS, GILLIAN	599.63		SIMULATOR SYSTEMS INTERN	573.5
67		HERSEY HIGH SCHOOL	600		SOLOMON, CHARLES	660
68		HI HO CHEERY BOW	566		SOORYA DANCE SCHOOL - VARGHESE, JIN	800
69		HIGHLAND PARK HIGH SCHOOL	858		SPRINGER, VINCENT	762.74
70		HILLEBRAND, TIMOTHY	795		ST. IGNATIUS COLLEGE PREP	825
71		HINSDALE CENTRAL HIGH SCHOOL	800		STEWART, ALLISON	500
72		HUNTLEY HIGH SCHOOL	950		STEWART, BENJAMIN	600
73		ICDA - IL CONGRESSIONAL DEBATE ASSOC	990		SWANSEN, HOLLY	673.05
74		IDLEWOOD ELECTRIC SUPPLY	959.29		TEACHINGBOOKS.NET	500
75		ILLINOIS CONSERVATION FOUNDATION	540		TOMPSON, RICHARD	746.43
76		ILLINOIS HOLOCAUST MUSEUM	820		TRANT, MEGAN	741.74
77		ILLINOIS SCIENCE OLYMPIAD	835		TUFTS UNIVERSITY	935
78		ILMEA	637.5		UNIVERSITY OF LOUISVILLE	650
79		IMPACT APPLICATIONS INC (CAP1 PO)	928		UNIVERSITY OF WISCONSIN-WHITEWATER	685
80		IMRF VOLUNTARY LIFE PLAN ADMINSTRATI	960		VANDE VUSSE, GARRY	525
81		IQBAL, SAIMA	838.55		VFW - VETERANS OF FOREIGN WARS	500
82		ISHCHENKO, YELENA	850		VILASECO, ENRIQUE	713.13
83		JACK C NEWELL	500		VILLACRES, CELIA	600
84		JACOBS, TIMOTHY	560.36		VOGLER, MADDIE	641.16

	A	B	C	D	E	F
85		JERSEY GIRL PRODUCTIONS	625		WALLEN, TRACI	806.74
86		JOCHEM, JOHN	800		WANG, JANET J	829.66
87		JOHN HERSEY HIGH SCHOOL	575		WARREN PERFORMING ARTS ASSOCIATION	960
88		JOHNSBURG HIGH SCHOOL	500		WASHBURN MACHINERY INC	648.05
89		JP SPORTS	725		WAUKEGAN HIGH SCHOOL	550
90		KACZANKO, KATIE	500		WHITCOMB, RYAN	673.48
91		KEFFER DEVELOPMENT SERVICES	640		WINESBURG, RAY	525
92		KEY CLUB INTERNATIONAL	528		YORK HIGH SCHOOL	625
93		KRAUSE, REBECCA	534		ZION BENTON HIGH SCHOOL DISTRICT 126	506.68

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"- "D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2023			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			10
25	2. Total value of all contracts awarded:			\$12,275,174.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	*If there are no contracts of this nature, please enter "0" in box to the right.			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	*If there are no contracts of this nature, please enter "0" in box to the right.			\$0.00