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

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

**ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING**  
**June 30, 2022**  
 (Section 10-17 of the School Code)

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

9	SCHOOL DISTRICT/JOINT AGREEMENT NAME:	<b>Palatine CCSD 15</b>	<a href="#">Annual Statement of Affairs Instructions</a>	<b>DISTRICT TYPE</b>	
10	RCDT NUMBER:	<b>05-016-0150-04</b>		Elementary	<input checked="" type="checkbox"/>
11	ADDRESS:	<b>580 N 1st Bank Dr Palatine, IL 60067 8110</b>		High School	<input type="checkbox"/>
12	COUNTY:	<b>Cook</b>		Unit	<input type="checkbox"/>
13	NAME OF NEWSPAPER WHERE PUBLISHED:	<b>Daily Herald</b>		Joint Agreement	<input type="checkbox"/>

**ASSURANCE**

YES  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. (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	0
LAND	7,827,932
BUILDING & BUILDING IMPROVEMENTS	96,773,360
SITE IMPROVEMENTS & INFRASTRUCTURE	2,987,766
CAPITALIZED EQUIPMENT	6,949,878
CONSTRUCTION IN PROGRESS	2,278,076
<b>Total</b>	<b>116,817,012</b>

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	466
KINDERGARTEN	1,026
FIRST	1,150
SECOND	1,113
THIRD	1,238
FOURTH	1,142
FIFTH	1,204
SIXTH	1,214
SEVENTH	1,280
EIGHTH	1,344
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
<b>Total Elementary</b>	<b>11,177</b>
NINTH	
TENTH	
ELEVENTH	
TWELFTH	
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
<b>Total Secondary</b>	<b>0</b>
<b>Total District</b>	<b>11,177</b>

SIZE OF DISTRICT IN SQUARE MILES	33
NUMBER OF ATTENDANCE CENTERS	20
9 MONTH AVERAGE DAILY ATTENDANCE	9,731
<b>NUMBER OF CERTIFICATED EMPLOYEES</b>	
FULL-TIME	1,118
PART-TIME	23
<b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>	
FULL-TIME	856
PART-TIME	19
<b>TAX RATE BY FUND (IN %)</b>	
EDUCATIONAL	2.851800
OPERATIONS & MAINTENANCE	0.499700
BOND & INTEREST	0.172000
TRANSPORTATION	0.138600
MUNICIPAL RETIREMENT	0.077000
SOCIAL SECURITY	0.089300
WORKING CASH	
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	0.052400
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.037000
LEASING	
OTHER	
OTHER	
<b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>	<b>3,619,746,577</b>
<b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>	<b>371,997</b>
<b>TOTAL LONG-TERM DEBT ALLOWED</b>	<b>249,762,514</b>
<b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022</b>	<b>39,601,377</b>
<b>PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY</b>	<b>15.86%</b>

	A	B	C	D	E	F	G	H	I	J	K	L
1	<b>STATEMENT OF ASSETS AND LIABILITIES</b>											
2	<b>AS OF JUNE 30, 2022</b>											
3												
4	<i>Student Activity Funds should be listed separately (on Lines 40, 42-43).</i>											
5												
6				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
7	<b>Description</b>	<b>Acct No</b>	<b>Educational</b>	<b>Operations &amp; Maintenance</b>	<b>Debt Service</b>	<b>Transportation</b>	<b>Municipal Retirement &amp; Social Security</b>	<b>Capital Projects</b>	<b>Working Cash</b>	<b>Tort</b>	<b>Fire Prevention &amp; Safety</b>	
8	<b>CURRENT ASSETS (100)</b>											
9	Cash (Accounts 111 thru 115)		58,642,148	8,860,316	3,260,938	8,168,598	4,051,234	4,507,222	118,080	653,354	973,928	
10	Investments	120	0	0	0	0	0	0	0	0	0	
11	Taxes Receivable	130	50,796,920	8,503,969	2,983,736	2,358,036	2,830,860	0	0	891,983	0	
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0	
13	Intergovernmental Accounts Receivable	150	4,726,293	0	0	1,206,987	0	0	0	0	0	
14	Other Receivables	160	7,372	0	0	0	0	0	0	0	0	
15	Inventory	170	0	0	0	0	0	0	0	0	0	
16	Prepaid Items	180	0	0	0	0	0	0	0	0	0	
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0	
18	<b>Total Current Assets</b>		<b>114,172,733</b>	<b>17,364,285</b>	<b>6,244,674</b>	<b>11,733,621</b>	<b>6,882,094</b>	<b>4,507,222</b>	<b>118,080</b>	<b>1,545,337</b>	<b>973,928</b>	
19	<b>CURRENT LIABILITIES (400)</b>											
20	Interfund Payables	410	0	0	0	0	0	0	0	0	0	
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	
22	Other Payable	430	3,482,671	686,528	0	171,437	0	813,817	0	2,067	908,483	
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0	
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	
25	Salaries & Benefits Payable	470	12,229,953	0	0	0	0	0	0	0	0	
26	Payroll Deductions & Withholdings	480	290,065	3,209	0	2,970	193,061	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	49,706,836	8,467,196	2,970,613	2,347,836	2,818,623	0	0	888,133	0	
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
29	<b>Total Current Liabilities</b>		<b>65,709,525</b>	<b>9,156,933</b>	<b>2,970,613</b>	<b>2,522,243</b>	<b>3,011,684</b>	<b>813,817</b>	<b>0</b>	<b>890,200</b>	<b>908,483</b>	
30	<b>LONG-TERM LIABILITIES (500)</b>											
31	Long-Term Debt Payable	511										
32	<b>Total Liabilities</b>		<b>65,709,525</b>	<b>9,156,933</b>	<b>2,970,613</b>	<b>2,522,243</b>	<b>3,011,684</b>	<b>813,817</b>	<b>0</b>	<b>890,200</b>	<b>908,483</b>	
33	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0	
34	Unreserved Fund Balance	730	48,463,208	8,207,352	3,274,061	9,211,378	3,870,410	3,693,405	118,080	655,137	65,445	
35	Investments in General Fixed Assets											
36	<b>Total Liabilities and Fund Balances</b>		<b>114,172,733</b>	<b>17,364,285</b>	<b>6,244,674</b>	<b>11,733,621</b>	<b>6,882,094</b>	<b>4,507,222</b>	<b>118,080</b>	<b>1,545,337</b>	<b>973,928</b>	
37												
38	<b>ASSETS/LIABILITIES for Student Activity Funds</b>											
39	<b>CURRENT ASSETS (100) for Student Activity Funds</b>											
40	Student Activity Fund Cash and Investments	126	588,110									
41	<b>CURRENT LIABILITIES (400) for Student Activity Funds</b>											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	588,110									
44	<b>Total Student Activity Liabilities and Fund Balance For Student Activity Funds</b>		<b>588,110</b>									
45												

	A	B	C	D	E	F	G	H	I	J	K	L
46	<b>Total ASSETS/LIABILITIES District with Student Activity Funds</b>											
47	Total Current Assets District with Student Activity Funds			114,760,843	17,364,285	6,244,674	11,733,621	6,882,094	4,507,222	118,080	1,545,337	973,928
48	Total Capital Assets District with Student Activity Funds											
49	<b>CURRENT LIABILITIES (400) District with Student Activity Funds</b>											
50	Total Current Liabilities District with Student Activity Funds			65,709,525	9,156,933	2,970,613	2,522,243	3,011,684	813,817	0	890,200	908,483
51	<b>LONG-TERM LIABILITIES (500) District with Student Activity Funds</b>											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	588,110	0	0	0	0	0	0	0	0
54	<b>Total Liabilities and Fund Balance District with Student Activity Funds</b>			114,760,843	17,364,285	6,244,674	11,733,621	6,882,094	4,507,222	118,080	1,545,337	973,928
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	<b>Change in cash position</b>											
61	Fiscal Year 2022 - Cash and Investments			58,642,148	8,860,316	3,260,938	8,168,598	4,051,234	4,507,222	118,080	653,354	973,928
62	Fiscal Year 2021 - Cash and Investments*			56,124,170	6,649,413	2,803,577	6,405,494	3,301,684	1,004,949	117,983	405,690	10,790,758
63	Change in cash position			2,517,978	2,210,903	457,361	1,763,104	749,550	3,502,273	97	247,664	(9,816,830)
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	<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, 2022</b>										
3	<i>Student Activity Funds should be listed separately (on Lines 34, 36, and 38).</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	<b>RECEIPTS/REVENUES</b>										
9	Local Sources	1000	110,493,555	18,699,560	6,175,264	4,817,172	5,947,648	1,555,377	97	1,814,656	2,713
10	Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0	0	0	0
11	State Sources	3000	18,210,071	0	0	4,813,813	0	50,000	0	0	0
12	Federal Sources	4000	21,084,671	0	0	0	0	0	0	0	0
13	<b>Total Direct Receipts/Revenues</b>		<b>149,788,297</b>	<b>18,699,560</b>	<b>6,175,264</b>	<b>9,630,985</b>	<b>5,947,648</b>	<b>1,605,377</b>	<b>97</b>	<b>1,814,656</b>	<b>2,713</b>
14	Rec./Rev. for "On Behalf" Payments	3998	43,735,395	0	0	0	0	0	0	0	0
15	<b>Total Receipts/Revenues</b>		<b>193,523,692</b>	<b>18,699,560</b>	<b>6,175,264</b>	<b>9,630,985</b>	<b>5,947,648</b>	<b>1,605,377</b>	<b>97</b>	<b>1,814,656</b>	<b>2,713</b>
16	<b>DISBURSEMENTS/EXPENDITURES</b>										
17	Instruction	1000	98,506,104				1,924,320			0	
18	Support Services	2000	43,942,570	12,564,514		8,669,911	3,263,127	3,916,921		1,565,209	6,436,525
19	Community Services	3000	310,054	0		0	803			0	
20	Payments to Other Districts & Govt Units	4000	898,366	0	0	0	0	0	0	0	0
21	Debt Services	5000	0	0	5,785,642	0	0	0	0	0	0
22	<b>Total Direct Disbursements/Expenditures</b>		<b>143,657,094</b>	<b>12,564,514</b>	<b>5,785,642</b>	<b>8,669,911</b>	<b>5,188,250</b>	<b>3,916,921</b>		<b>1,565,209</b>	<b>6,436,525</b>
23	Disb./Expend. for "On Behalf" Payments	4180	43,735,395	0	0	0	0	0	0	0	0
24	<b>Total Disbursements/Expenditures</b>		<b>187,392,489</b>	<b>12,564,514</b>	<b>5,785,642</b>	<b>8,669,911</b>	<b>5,188,250</b>	<b>3,916,921</b>		<b>1,565,209</b>	<b>6,436,525</b>
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		6,131,203	6,135,046	389,622	961,074	759,398	(2,311,544)	97	249,447	(6,433,812)
26	Other Sources of Funds	7000	0	1,000,000	80,862	0	0	5,000,000	0	0	0
27	Other Uses of Funds	8000	1,080,862	5,000,000	0	0	0	0	0	0	0
28	<b>Total Other Sources/Uses of Funds</b>		<b>(1,080,862)</b>	<b>(4,000,000)</b>	<b>80,862</b>	<b>0</b>	<b>0</b>	<b>5,000,000</b>	<b>0</b>	<b>0</b>	<b>0</b>
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		5,050,341	2,135,046	470,484	961,074	759,398	2,688,456	97	249,447	(6,433,812)
30	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		43,412,867	6,072,306	2,803,577	8,250,304	3,111,012	1,004,949	117,983	405,690	6,499,257
31	Other Changes in Fund Balances - Increases (Decreases)		0	0	0	0	0	0	0	0	0
32	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		<b>48,463,208</b>	<b>8,207,352</b>	<b>3,274,061</b>	<b>9,211,378</b>	<b>3,870,410</b>	<b>3,693,405</b>	<b>118,080</b>	<b>655,137</b>	<b>65,445</b>
33											
34	<b>Student Activity Fund Balance - July 1, 2021</b>		769,069								
35	<b>RECEIPTS/REVENUES -Student Activity Funds</b>										
36	Student Activity Fund Revenues	1799	445,969								
37	<b>DISBURSEMENTS/EXPENDITURES -Students Activity Funds</b>										
38	Student Activity Fund Expenditures	1999	626,928								
39	<b>Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures</b>		<b>(180,959)</b>								
40	<b>Student Activity Fund Balance - June 30, 2022</b>		<b>588,110</b>								
41											
42	<b>RECEIPTS/REVENUES (with Student Activity Funds)</b>										

	A	B	C	D	E	F	G	H	I	J	K
43	Local Sources	1000	110,939,524	18,699,560	6,175,264	4,817,172	5,947,648	1,555,377	97	1,814,656	2,713
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0	0	0	0	0			
45	State Sources	3000	18,210,071	0	0	4,813,813	0	50,000	0	0	0
46	Federal Sources	4000	21,084,671	0	0	0	0	0	0	0	0
47	<b>Total Direct Receipts/Revenues</b>		150,234,266	18,699,560	6,175,264	9,630,985	5,947,648	1,605,377	97	1,814,656	2,713
48	<i>Rec./Rev. for "On Behalf" Payments</i>	3998	43,735,395	0	0	0	0	0		0	0
49	<b>Total Receipts/Revenues</b>		193,969,661	18,699,560	6,175,264	9,630,985	5,947,648	1,605,377	97	1,814,656	2,713
50	<b>DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)</b>										
51	Instruction	1000	99,133,032				1,924,320				
52	Support Services	2000	43,942,570	12,564,514		8,669,911	3,263,127	3,916,921		1,565,209	6,436,525
53	Community Services	3000	310,054	0		0	803				
54	Payments to Other Districts & Govt Units	4000	898,366	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	5,785,642	0	0			0	0
56	<b>Total Direct Disbursements/Expenditures</b>		144,284,022	12,564,514	5,785,642	8,669,911	5,188,250	3,916,921		1,565,209	6,436,525
57	<i>Disb./Expend. for "On Behalf" Payments</i>	4180	43,735,395	0	0	0	0	0		0	0
58	<b>Total Disbursements/Expenditures</b>		188,019,417	12,564,514	5,785,642	8,669,911	5,188,250	3,916,921		1,565,209	6,436,525
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		5,950,244	6,135,046	389,622	961,074	759,398	(2,311,544)	97	249,447	(6,433,812)
60	Total Other Sources/Uses of Funds		(1,080,862)	(4,000,000)	80,862	0	0	5,000,000	0	0	0
61	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		49,051,318	8,207,352	3,274,061	9,211,378	3,870,410	3,693,405	118,080	655,137	65,445
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	<b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022</b>											
2	<b><i>The summary must be published in the local newspaper.</i></b>											
3												
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 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	<b>Palatine CCSD 15</b>			<b>580 N 1st Bank Dr Palatine, IL 60067 8110</b>								
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.											
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, 2022</b>											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	110,493,555	18,699,560	6,175,264	4,817,172	5,947,648	1,555,377	97	1,814,656	2,713	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	18,210,071	0	0	4,813,813	0	50,000	0	0	0	0
17	Federal Sources	4000	21,084,671	0	0	0	0	0	0	0	0	0
18	<b>Total Direct Receipts/Revenues</b>		149,788,297	18,699,560	6,175,264	9,630,985	5,947,648	1,605,377	97	1,814,656	2,713	
19	<b>Total Direct Disbursements/Expenditures</b>		143,657,094	12,564,514	5,785,642	8,669,911	5,188,250	3,916,921		1,565,209	6,436,525	
20	Other Sources/Uses of Funds		(1,080,862)	(4,000,000)	80,862	0	0	5,000,000	0	0	0	
21	<b>Beginning Fund Balances without Student Activity Funds - July 1, 2021</b>		43,412,867	6,072,306	2,803,577	8,250,304	3,111,012	1,004,949	117,983	405,690	6,499,257	
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0	
23	<b>Ending Fund Balances without Student Activity Funds - June 30, 2022</b>		48,463,208	8,207,352	3,274,061	9,211,378	3,870,410	3,693,405	118,080	655,137	65,445	
24	<b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022</b>		49,051,318	8,207,352	3,274,061	9,211,378	3,870,410	3,693,405	118,080	655,137	65,445	

	A	B	C	D	E	F										
1	<b>SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL</b>															
2	<i>This listing must be published in the local newspaper.</i>															
3	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%; text-align: center;"><b>Palatine CCSD 15</b></td> <td><b>District</b></td> </tr> <tr> <td></td> <td><b>Phone</b></td> </tr> <tr> <td></td> <td><b>Office Hours</b></td> </tr> </table>						<b>Palatine CCSD 15</b>	<b>District</b>		<b>Phone</b>		<b>Office Hours</b>				
<b>Palatine CCSD 15</b>	<b>District</b>															
	<b>Phone</b>															
	<b>Office Hours</b>															
4																
5																
6																
7																
8																
9	<b>GROSS PAYMENT FOR CERTIFIED PERSONNEL</b>															
10																
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13				<p>NADYA SANTIAGO ORENCH;NATALIE A BRADY;NATALIE V SOLOMOS;NICOLE FRANTIK;NICOLE T KOERNER;OSCAR MERCADO;PARKER BUETOW;PERLA LORINCZI;RACHEL J CABALLERO;SAIRE V LIRA MELGOZA;SAMUEL D GABRIEL;SHANNON TAUCHER;SHARON S MEIKEL;SOFIA K BEITIA;TAYLOR LOLLI;TESS I KORETOS;VANESSA GORE;VANESSA LEON;ANA C FLORES;ANDRE RIVERA;BAILEY GOODMAN;BRADLEY C COHEN;CHELSEA E GNAN;DANA M ORR;ELISA K CIRONE;ELISE HUSAK;ELIZABETH AGUAYO;EMILEE K BALDWIN;EMILY A GORAL;EMMA L FORSLINE;ESMERALDA P GALAN;GARRET GLAVIANO;HANNAH M MACKIE;HANNAH SASANELLI;JESS E NATHAN;JESSICA PIETRO;JOHN W ADKISSON;KATHRYN M TOKARCZYK;KRISTIN E WEYDE;LAUREN MARCHETTO;MADILYN G MESSINEO;MAGGIE CAPUTO;MATTHEW P SMAGA;MELISSA A KOVATHANA;MELISSA KAHN;NORMA L CARRILLO-GOMEZ;OLIVIA M PASCENTE;PATRICIA M RODRIAN;TAYLOR M SHARWELL;TYLER PISTORIUS;VICTORIA HARKNESS;JOAN H THOMAS;CATHERINE LESTINA;MONICA KRZANKOWSKI;ANASTASIA PATRICIA SOTOS;BRIANNA DIGRAZIA;COURTNEY MCDANIELS;DANIELLE C MARTINELLI;DANNA M QUIROGA;GRACE E PYRZANOWSKI;JACQUELINE A TONIES;JENNIFER M. CAREY;JORIE A DRUCKER DENTON;KATHERINE DAVIE;KENDALL L BARTECKI;LESLIE MONTANTE;LINDSAY COSMA;MARIA SORRENTINO;MARY GERBATSCH;RACHEL L MANCHUR;SHANNON ANDERSON;STEPHANIE L VAS;BRIDGET A. BYRD;MOLLY A MCDERMOTT;HANNAH M CROWLEY;GEORGIANNE B HARMS;AMANDA L CASSIDY;AMBER N DARGEL;ERIKA RAMIREZ-ABADIE;GRACE M CAMPUZANO;HANNAH J MENICH;HEATHER CLARY;ILANA NITZKIN</p>	<p>VALERIE M ANDERSON;AMANDA CARLSTROM;BRIDGET K WRIGHT;CHERI T ESPARZA;EMILY A FRAZIER;JUNE H PARK;LYNN E PIPER;MEGAN L SCHELLINGER;MINDEE B PINTO;RACHEL WAGNER;ROCHELLE M ANGELACCIO;YANIRA I CORTEZ;SHARI L STADLER;ALICIA T MCGARRIE;JULIE L LUCASH;KRISHMA S PATEL;LAURA A VANDERPLOEG;STACY L CASSIDAY;CATHLEEN RUSTMAN;LAUREN N SCHNIERS;LEE ANN KARSBAEK;SHARI C SCHMIDT;VICTORIA SCHLENBECKER;CHRISTINA STANIMIROV;EMILY A HUNT;KRISTEN ECKMAN;MAUREEN A QUIERY;BETSI E CORTES;DANA W KARNIA;JENNIFER M WIERZBICKI;KIMBERLY KONISHI;LAUREN M CHRIST;NATALIE E AVELAR;SHANNON M O'CONNOR;BRITTNEY L SCHMELZER;ERNST H OSTRAND;KIMBERLY A NAGY;KIMBERLY DOLSON;DIANA E ORTEGA;GREG ARMAMENTOS;JEREMY J HELFRICH;STEFANIE C RITTNER;JEFFREY TADELMAN;BART BATES;ANGELA M GALLEGOS;AMANDA A WISE;BROOKE N HELD;KATHARINE D. RUIZ;KATHERINE A MCKENNA;KEVIN R CAHILL;KRISTEN E KING;KRISTEN MARCHIANDO;LAURIE A OLSON;MARIEL ZAMBRANA;MARISA R PETERSON;MATTHEW R SCHMIDT;MAYELLA SARLI;MEGHAN MANDEL;PAOLA A GARCIA;PATRICIA A LEU;SARA ROSSI;SARAH LILLQUIST;SHANE JENSEN;THOMAS R MEYERS;KELLY J MOLLENHAUER;MELISSA LO CASCIO;MICHAEL S FREITAG;GRACE E PASCOLINI;MARYPATRIECE E WENDT;ELIZABETH GREENLIMB;MARK D NOVACK;SARA E GALLOWAY;YVETTE H DUNHAM;ELIZABETH ASHMANN;JOEL RODRIGUEZ;ELIZABETH FALKENBERG;LINDA LITTLEDALE;KATHRYN A MADSEN;ABAIGEAL L FERGUSON;ALBERT L STEVENSON;AMANDA EKX;AMY N OSOWSKI;ANNAMARIE HOFMANN;ANNELIESE R OPFER;EMILY SOENKSEN</p>	<p>ADRIANNE MYERS;JENNIFER WILLIAMS;ELIZABETH J MENDOZA;AMY E NELSON;AMY M MULLER;ANDREA L RODINO;ANGELA B VASEY;CARMEIN T STRINGER;CORIE M KUPISCH;DANA MARTELLI;ERIN MACKEY;EVA Z SABADOSA;HEATHER M DELK;HEATHER TRAUUSCH;JENNIFER A BUSTOS;JOHN HAMANN;JOSEPH A ARENBERG;JULIE CONCETTA SCHUPPLE KURKA;KERRY L BURNS;LEAH S WERTHEIMER;LORI MAJEWSKI;NICOLE M MOGILINSKI;SARAH J BRODD;STACY L SHINSKY;STEPHANIE A HERNANDEZ;STEPHANIE JACKLOW;STEPHANIE T BELL;TAMARA WILSON;ROY O PEDERSON;ANDREW S WILSON;BARBARA J DOWNS;DAWN M ADAMCZYK;JENNIFER RIEHMAN;TAMARA J BYRNE;JULIE DAVIS;KAREN A HANISCH;JENNIFER A MUCCIANTI;JENNIFER L MOORE ;JOHN J SMART;KELLY J PFEIFFER;TOMAS REYES;JANE E KAY;JENNIFER L IRWIN;ANJANETTE M BARROS;CHRISTOPHER T DEWEY;COLLEEN E THOMAS;DAVID SOBEL;HOLLY M GILLIAM;JENNIFER REILLY;KATHRYN E SAUER;KELLY A DEAN;KIM M MORELLI;KRISTIN G FRANKE;NOEMI DIAZ AREVALO;PAUL A KLIMAS;THERESA M BERG;TRACEY J SCHIFERL;ERIC J YOUNG;PATRICIA KEHM;AMY VAN DYKE;ANA P ERDEI;BETHEA V LANE;CRISTINA VERDIN;HECTOR A CANO;JENNIFER MALDONADO;JINAH WAITZMAN;KELLY A DEROSA;KIMBERLY JENKINSON;LORI E SCHMIDT;MATTHEW R FOSTIAK;MEGGAN E GANNON;PATRICIA LOPEZ-PULLMAN;PAULA L POZUCEK;RYAN P JOHNSON;RYAN P MERLE;SUSAN M PAWLICKI;TRACIANN GLOBE;YUKO NAKAGAWA;ANN M CYGNAR;EMILY A MC FADDEN;JASON R CHRIST;KATHERINE ARENBERG;ROBYN N COOK;ROZANA JOHNSON;TIFFANIE M JEFFREY;JOANNA M SHOSTACHUK;ALLISON B BRUHN;AMY FLORES</p>



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14				<p>JAMES P HERMETET;;JESSICA GAYDOS;;JOCELYN VANDERWIEL;KAITLYN M. DRAHOS;KELSEY LINK;LISA N BRUNO;OLIVIA G SPERA;SAMANTHA RUDE;ANNA M BIELINSKI;AYANA KAWAHARA;ENKHTUYA BYAMBADORJ;JENNIFER C SCHIRO;KAYLA REED;KAYTIE M PELLEGRINE;MARISOL FLORES;AUDRA D WURBIA;DANIELLE DALY;ELYSE SZYMANSKI;MADISON HILL;MICHAEL R MARCUCCI;NATALIE C CERRONE;PATRICIA UZZARDO;AGNIESZKA BARANOWICZ;KRISTINA E WAGNER;SARAH GODAWA;RENEE VERISARIO;ANA MARIA CALDERON-OCHOA;AMY C WILSON;AMY L DION;HANNAH YU;JOANNA R HAGOOD COOK;KATELYN R MATOS;KELLY R CAVALIERI;KIMBERLY HEMMINGWAY HIRSH MAXINE S WEINMAN;SAGE K FILIPEK;STEFANI R SCHUDA;ANASTASIA SPIROPOULOS;ANNA M WIRTH;ELISA M PEREZ;FAITH T FIORITO;HALEY C MCCABE;JULIA K CYGNAR;;JULIANA ZABALA;KELLY M DOHERTY;MARCELLA WATKINS;MARLEN A DIAZ FUNES;MICHAEL E MYERS;TATIANA AGUIRRE CHAMORRO;EMILY K DRAFFKORN;SCOTT M ARNIERI;BROOKE A NYQUIST;BRITTNEY N MILFORD;ALEJANDRA LEPE;BRIANNA NICOLE DE SILVIA;CHRISTOPHER M POZNANSKI;HALEY MARGARET LITTLE;KELLY J NEUCKRANZ;LISA C SCHMELING;MEGAN STARKE;NICOLE C BIANCHI;TAYLOR M PASSARELLI;ADRIANA BOCK;CARRIE ANN LAWRY;JOHN J KAMPLAIN;JULIE A. PATER;KATHERINE M BRENTON;MARIE A RHEBERGEN;MELISSA PETERSEN;NIMRA N BURNEY;SHERRY M WITZ;STEPHANIE PADESKY;AMELIA GIACOVELLI;AMY RAUCH;JANELLE F REICHHARDT;KELLY M SUWINSKI;POLLY CHEESEMAN;RYAN THERMEN;ALEXANDRA WILSON;BRENNAN MALLON;DAHLIA GONZALEZ;;JOANNA RZEPKA;MARIA MAJEWSKA;MARY L HANSON;NICOLE E MATHES;TIMOTHY J MITCHELL</p>	<p>ERIKA L SMITH;;JACQUELINE M BAUMLER;JENNA A LEONE;KATIE L JOHNSON;KELLY A CARNEY;KRISTY FLORES;KYLE V MOKAKOS;LAURIE SCARPELLI;LINDSAY M KABRE;MARIA D SCHLUP;MARY A CARNEY;MARY VALDEZ;MEREDITH L CLOUD;NICOLE GABRYEL;NIKOLAOS BUBARIS;SHARON FINK;SHEILA HOWARD;SILVIA C SALVATIERRA;SUSAN L BRINKMAN;HEATHER A KLIKAS;KAREN E PINNELLO;CHARLES L FABRIKANT;LAURA D MASA;MATTHEW P STARY;SARAH K O'NEILL;THERESA DROGOS;TIFFANY A COSTA;REBECCA A EICHTEN-FOAT;MEGAN A PREIS;NILOUFAR ZANDNIA;NADINE M SCHREIBER</p>	<p>ANASTASIA SCHILKE;ANDREW C TIEMAN;BRIAN E DOHERTY;CARMEN L ENDACOTT;JACQUELYN R ERICKSON;JENNIFER E CAZAREZ;KATHARINE M SOLE;KIERSTEN L DATCHER;KIMBERLY L PROVUS;LAUREN K LUKOWSKI;MARIA K SORCE;MARY ALBERTS;SUSAN CARLSON;JOELLE COOPER;KRISTIANA L SCHWARZ;PAMELA BALDUS;JULIE A QUITSCHAU;MICHELLE LACAMERA;SUSAN FAULHABER;MARILYNN D SMITH;KAREN ALDERSON;LAURA J SWANLUND;VANESSA JAYNE THOMSEN;AGUSTIN D SUAREZ;ALEKSANDRA SUTROP;ALESSANDRA V KENNEDY;AMIE L WOLFF;AMY K BERRY;AMY L SCHMIDT;AMY S CHANDLER;ANDRE J ZIELINSKI;ANGELIQUE M MASELLIS;ANN B VATCH;ANNE BRIDGES;ANNE OLSON;ANNETTE BRAVOS;ANNETTE C CHRISTENSEN;ANTHONY J LEVA;BETH DEANDA;BRADLEY A BAKER;BRENDA MULLAN EBERLINE;BRIAN M DRAKE;CAROL A SALERNO;CAROL J COUTTS SIEPKA;CAROLYN R WILLIAMS ENGLISH;CYNTHIA FLETCHER;CYNTHIA M TORRES;DAVID A NELSON;DAVID A WOJTALEWICZ;DAVID KERKEMEYER;DAVID S WILKIE;DEBORAH A SEIDENZAHL;DEBORAH TOSCANO;DEBRA GOODE;DEREK ECKMAN;DEVONNA CONDON;DONALD H SOMMERVILLE;DOUGLAS LANDERMAN;ELIZABETH A BLAZEJAK;ENO A OBOT;ERIC M BRENTS;ERIN C ARNOLD;ERIN K RAMOS;EWA PITCHER;GARY V SIMONIAN;GINA A RUTA;GINA VAN WYK;IOANNA ANGELOPOULOS;IRENE O SALMAN;JAIME M GASUNAS;JEFFREY S ZILKE;JENNIFER CLARKE;JENNIFER JUN-TAYLOR;JENNIFER L GLAZBROOK;JENNIFER L WHITMAN;JENNIFER R SIELEMANN;JENNIFER WASNER;JERRY W ROBERTS;JILL S SCHWARTZERS;JOSEPH B DUDYCHA;JUDITH BURKE;JULIA D RIEMER;JULIA S DEWEL-UNGER;JULIE MILLER</p>

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15				<p>AMY L BURRELL-TICHY;ANNA C ARROYO;ELIZABETH MARTINEZ;GRETCHEN MATKOVIC;KELLEY A DETTLOFF;MALISSA J JAROSZ;TIFFANI N MERTES;VALERIE G LOTA;ANGELINA PRESTIANNI;BRITTANY R HENRY;EDYTA E MEDINA;ELIZABETH C KAPINOS;GABRIELLA F MCARTOR;JEFFREY J DONATOWICZ;JENNIFER WHEELER;MORGAN DELAPA;SHEMKA MUAREMI;DEYANIRA MUNOZ;ELLEN C WING;JOHN R NESSE;MELINDA JUST;SAMANTHA P ELLIS;SAVANNA F MURPHY;TARA E SEIDEN;ALEXIS M BOURKE;ALLISON MAYBERRY;HIROMI SATOH;KRISTYN A MARTIN;CLAUDIA AVALOS-GARCIA;KELLY BREW;REBECCA BAGG;SEAN CLARKE;ALLISON C HOLMES;CAITLIN M YAWGER;EMILY D STRAND;EMILY FITZPATRICK BIGOTT;GINA M LARUCCI;HANNAH LEE KLAAS;IVELINA J RENK;JUDITH NEWMAN;JOSIE L GREENEMAY;KATHERINE MURRAY;LINNEA MARIE RUHL;NATALIE E DALTON;REBECCA BOBBIT;VANESSA E ARROYAVE;JESSICA HENNELLY;KATHLEEN MARIE BLAHETA;LISA K HENKEMEYER;MAYRA LARA;VICKY KARAHALIOS;HAILY A PRIBYL-SHAY;ALEJANDRO SOTO;COLLEEN MARTINEZ;JORDAN R WALKER;MATTHEW R GILLINGHAM;RACHEL B SIMONIS;ANITA K HAAPAPURO;CARLY FUNK;DIMITRA C BLAIR;ELIZABETH A LETELLIER;ERIN L BARR;JULIA ABALOS;KAITLIN MCGLADE;KASSANDRA G CARDENAS;KELLY A ROKOSZ;KRISTIN S LAABS;LINDSAY L HARRIS;LOIS CHOI;MELISSA A MOSCINSKI;MELISSA R WINTERS;MICHAEL J MAURO;NICOLAS A LOPEZ;SAMIRA KHAN;NYDIA E HYATT;ELIZABETH JORDAN;DIANA GUZMAN;GABRIELLE KASZUBA;KATHERINE A SCHUETZ;MOLLY BLUNCK;NICOLE M CANANIA;VERONICA LYONS;DANIELLE J FLIKKEMA;JUSTYNA BARTOLIK;KATIE MONTALBANO;NICHOLAS J CANGER;SAMANTHA N JIMENEZ</p>		<p>KAREN L FRANCIS;KAREN R EARLY;KAREY J JONES;KARYN PACIOREK;KATE M HUNT;KATHLEEN E BURNS-WOJTALEWICZ;KATHLEEN M SCHMIDT;KELLEY A RUSSMANN;KELLY A WILCOX;KELLY J DEGRAZIA;KELLY M COCONATE-BROWN;KIMBERLY CHUNG;KRISTY IVALIOTES;KYLE REID;LANAE RECINAS;LAURA KRETZINGER;LINA STORTI;LINDSEY HARRIS;LISA POZZI;LORI GEHRKE;LYNDA B HOPPE;MARCIA TAYLOR;MARIO A MONGELLO;MARY E LANDERMAN;MARY KEESHAN;MATT E HANSON;MELISSA K ALBERS;MEREDITH A DLATT;MICHAEL J DUFFY;MYRIAM MORA MARQUEZ;NICHOLAS J VASSOS;NICOLE L CANDELA;PAMELA L PATEL;PATIENCE FALK;ROBERT BLAISDELL;ROBERT LIGHTFOOT;ROBERT TAYLOR;ROXANNE M RAFFAELLI;SABRINA RUSSO;SHARON H LENNSTROM;SHERRI L THOMAS;SHIRLEY SCHOFIELD;SONJA L NILSEN;SUSAN R MAJOR;SUSANNE M HARDIMAN;TARYN MERLE;TERI G GRAF;TRACIE FIOR;TRACY L MUELLER;TRACY R TEMPLETON;VALENTINA BUTZKY;VICTORIA L HOGUE;VIRGINIA M HESSE;WENDI C HEINTZ;ZOE C SHAPERA;LAURA BARND;KARI L KEITH;PHILIP S GEORGIA;JENNY GARCIA-MACKO;MARK P O'KELLY;RALPH G RITTNER;THOMAS V OUIMET;ELLEN J FUGLESTAD;AMELIA CERDA;ANTHONY DRAEGERT;DONNA M GIBSON;JACQUELINE R KRAVITZ;JAMES DANO;JODI L ANTONIK;KARA D MARKS;LISSETE C CABRERA;LUZ M CARDENAS;MARK A TOBIN;MAURA REID;MIMI D JOHANSON;MINERVA S MILFORD;PATRICIA L PALMER;SUSAN L PAUTLER;TRACEY J WROBEL;PATRICIA VAN WINKLE;JOSHUA D SCHOOT;RACHEL BLAND;EILEEN CASEY;CHRISTINE ORTLUND;MATTHEW R WARREN;MARTIN DA COSTA;KATHERINE MASON;CHRISTINE N PAVLIK;JOYCE A JOHANNSEN;KAREN ZIELINSKI;KATHY MARX;SHERI BEATTIE</p>

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			<p>BRENNA L WILLIAMS;CHRISTOPHER BRAUER;COURTNEY CONGDON;COURTNEY K RALLO;DEBORAH A MCRORIE;ELISA M FRANTI;JENNA C SOLOMON;LAURA FISCHER;MELISSA BUTERA;RAYNA E CANTONE;KELLY K HAMANN;SAMANTHA E BONASORTE;KIMBERLY A WIMER;SHERIANN DIGIROLAMO;KARINA PEREZ-SMITH;HEATHER HOWARD;KATHERINE LYN NAWROT;LILIANA PEREZ;NICOLETTE GIANNOPOULOS;PHILIP WEBB;RYANN SKIPWORTH;HARKIRAN KAUR;NINA M AMIN;ALLYSON M GITELSON;MANOLA B GARCIA MONDRAGON;MELISSA J LIBERATI;VIVIANA REYES;ANNICE COUGHLAN;DIANE S HELLARD;JEANMARIE JACOBS-MARAMBA;SHERRY WELCH;ANNA E GONZALEZ;CAROLINE SUPATARAPORN;CHELSEA ANN GSCHWIND;CYNTHIA A FRIESEN;ENA KANDA;HELEN K JOHNSTON;JAMIE LYNN ENGELHARDT;KATHARINE J NICKLE;KAYLA ANN DUNAVAN;MADELEINE M. BRAZLE;MARIA SOBIESZCZYK;AMY A FAY;LOREN LASCON;THERESA A HAUSENBAUER;VICTORIA E GATES;ALEXANDRA NASCA;TRACIE LOUISE VOLKMAR;AIMEE C RYERS;BETHANY J WEC;BRITTANY M GEIST;COLLEEN ANNE TAPLING;ANDREW MEYERS;ELIZABETH CARLSON;ERIKA HELLER;JULIE SMITH;SUNAH SHIN;RACHEL L DORN;JACLYN J EVERS;KRISTEN RICHARDS-OTT;JENNIFER A ORTH;GISELA M GRIMALDOS;PAIGE M PUSATERI;CHRISTINE NICOLE DASHTO;ALLISON PEASE;CYNTHIA D JENSEN;DEANNA NEMCHOCK;JULIAN VENA;KATHRYN CARLSON;MARIA B DRIVER;SHANNON OWSLEY;FILKA E KEELE;NICOLE L PERSO;DANA E JAMERSON;ALLISON N NEMMER;ANDREW R FEIGENBAUM;RENEE R BURNS;ZANDRA CARDENAS;VICTORIA ANNE SARANTAKIS;AMANDA M EMERY;VERNA E NEUMANN;AGNIESZKA K OBARA</p>		<p>PAUL DOMBROWSKI;LORI A RANDALL;SUZETTE M PEREYRA;ROBERT W HARRIS;ERIKA B JOHANSEN;JANICE M MATTHEIS;ANDREA WEGNER;ANTOINETTE EHRHARDT;BARBIE L ROTHBAUER;CULLEEN N SIEBERT;DAWN PISARSKI;DOREEN PEIGHT;ELIZABETH A KRUEGER;JEANNE M MARINO;JUDITH JAHNKE;LISA JAUCH;LISA M BRACKER;MARY ELLEN GEARHART;MAUREEN O'BRIEN;MEEGAN FILOSA;RICK E RENFRO;SHARI L FOX;AMY M MOLINSKY;JENNIFER GROSCH;DENISE M ERBELE;LOREN FREEMAN;LAWRENCE SASSO;CYNTHIA WONG;KATHLEEN HYLA;LISA KEARNEY;PAMELA DUSOLD;PAUL G BEHEN;SHARON MEYER;SHERRI A KELLER;SHERRY L SHERMAN;SUSAN ESBROOK;DAVID E MORRIS;JASON DIETZ;FAITH RIVERA;THOMAS A EDGAR;RENEE L URBANSKI;KERRY A WILSON;ANN MARIE SCULLY;MARY E KNOEPEL;LISA R NUSS;DIANA R MCCLUSKEY;CLAIRE M KOWALCZYK;MARGARET A MC ENERY-SCHNOOR;LAURIE L HEINZ</p>
16			<p>ANGELA BLOUGH;ANNA I EKIERT;MATTHEW STEVEN BRUNS;STACEY MARTIN;JENNIFER CLARK;MARGARET M SZAFRANSKI;LAURA J MAGROWSKI;LAURAN J JENSEN;LESLIE I SCHUETT;DANIEL I ALARCON-HEWITT;KATHLEEN ELISE SCHIFFER;LAURA E FELLESON;RICHARD F KUEBLER</p>		
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35	<b>GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL</b>					
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37						
38	<p><b>Salary Range: Less Than \$25,000</b></p> <p>JACQUELINE SAWIRIS;SARA KREUZ;BETH SZWAYA;LAURENCE MEAD;LISA STURM;KATHY K WENDELL;JUNE M BOCHENKO;BARBARA SOPKIN;STACEY OLSON;BRIANNA MONTES SANDIEGO;ARMANDO VELAZQUEZ;TERI A FREER;RICHARD RUSSO;ARTI VERMA;ALICE SCARDINA;DAVID HEALY;CHERYL L GLASSMANN;ANGELINA CAPONIGRO;KATHERIN BADILLA MURIEL;MAGDALENA FIEDOR;YESENIA AGUILAR;TRICIA SNELL;DANIEL T SEYMOUR;IVAN KOLEV;STEVEN COREN;MONICA G CASTRO;MICHAEL NAPORA;NADIA SHAH;JOANNE COLUCCI;ROSIE FINK;JUDITH KEYSER;ANUSHA MATHAVARAJ GANESAN;ELLEN M THOMSON;JANNA GAINULIN;PATRICK MCNAMARA;MARIBEL MIRANDA-RAMIREZ;ALENA RUSS;REYNA YANES ROMERO;CHERISH WALS;VANEZA CHAVEZ;ELISA ETELAMAKI;SHAWN MARTINI;JOSUE HERNANDEZ;MICHAEL SCHIRO;JOSEPH MCARTHUR;ELLEN DETHLOFF;CHRISTINE GREEN;KATHARINE WAWAK;ALMA MIRANDA;VICKI WU;ARASELI TAFOLLA;LENE TINGAS;KATHLEEN COYLE;ANAYELI VARGAS;ELIOT LIBNER;FATIMA ALVARADO;KELSEY STRUPP;JERI MCWARD;MELISSA CHYAN;KIMBERLY PISZCZEK;KURT CONRATH;ANNE E. RYAN;COURTNEY SMITH;ALFONSO CORNEJO;ROSA N WINTERS;KIRSTEN WOCHINSKI;LAURA A TAYLOR;FREYDA LEWIS;MIN S. KIM;MICKI DOBROWSKI;TAYLOR KREISS;SUSANA FLORES;LISA M.R. HELMINSKI;KATHLEEN HARDING;KATELYN KRETTLER;MAREN E DOTOLI;AMY GIBRICK;WILLIAM TODD GROSS;REBECCA LITTLE;WILLIAM L NEURAUTER;ANISA MEZA;MARLON PANTE;YOUNED RODRIGUEZ;TERESA K OSTOICH;ROSA MARIA PEREZ CISNEROS;CINDY ESQUIVEL;SHARON M MOORE;NATALIE SUDOMIRSKI;LENA HATTAR;LIZZETTE FLORES;MISTY A MCGLYNN</p>	<p><b>Salary Range: \$25,000 - \$39,999</b></p> <p>FRANCISCO ALEMAN;JOSHUA LAMPLOUGH;JUANA PINA;LEE JONES;MATT JOHNREY BAQUIRAN;PHUNG T LY;SONG NGUYEN;MAGDALENA GALVAN;THOMAS STANEK;ANNETTE C YALAMANCHILI;NICKOLAS MOTA;LARA KONIECZNY;KAREN A STIFF;ANNA M HIDAKA;HAJIRA TANVIR;AARON SANDERS;MARIA S GONZALEZ;JEAN SCHUMACHER;KARLA VALLONE;ANTOINETTE M RYAN;LYN J NAWROT;THOMAS J SMITH;CHERYL A HORA;JULIE F ELSTER;RENATE DEPAU;DANIEL PEREZ;LYNN ERDMANN;HEIDI BRADLEY;TRACY L KERLIN;AIMEE B BRUNLIEB;VICKIE MATICH;DANIEL J ROGERS;JILL LARSON;MA. MENCHU BELADI;CINDY L MADISON;STEVEN PELLEY;TERRI P PLESNIAK;LISA A BENNETT;BETTY DAVIS-OLSON;PATRICIA MARTISIUS;ROSEMARIE LODL;MARY A KENNEDY;ANNA SHEPHARD;BARBARA L COLE;SHEILA F MOODY;DAVID H NUNES;CARMEN DE PENA;DAWNA C SCHUSTER;MARIA ARREOLA;MARTHA L GARZA;PAMELA A MILLER;THOMAS F SMITH;HECTOR DIAZ;LORI L FRASCO;LAUREL SAFLARSKI;CAROL M COCHRAN;SHARON ESTES;ANDREW CHAPMAN;JILL KESSLER;NANCY ROOCK;HATTIE T WASHINGTON;LORI HOFFMAN;CATHI DUDCZAK;MARGARET NEURAUTER;RENE RODONIS;JERLEANE FLEMING;PATRICIA HILL;SUE A ALLEN;MARGARET SWIERAD;BEVERLEY CONIFF;JILL M HAGEMAN;SUSAN JUAREZ;ROBERT STEMPIEWICZ;SAIMMA MOHAMMAD;MIGUEL SANTOYO;DEBORAH L JENSSEN;ROBERT A BROWN;CHRISTINE B FAFLIK;TAMMIE B GRESHAM;ROBERT KOZIOL;ANN M L'ABBATE;LILIANA OROZCO ARCE;SHERIN THOMAS;HALEY BROWNLEE;ALEXANDER NOVA;JAMES M WELLS;KELLY HARMANTAS;LEA ZOE KALLIANESIS BRIANAS;ROSA TEJEDA MARTINEZ;TAMARA HULSEBOSCH;KIRSTEN MAXWELL;AMITABEN PATEL;JODI PETERSON;KERRIE A JACOBS</p>	<p><b>Salary Range: \$40,000 - \$59,999</b></p> <p>JAMIE SERNA;DARREN BLAKE;JASON CORSO;WILLIE T WASHINGTON;TERRANCE L HAUCK;ELIZABETH A GARDNER;GERALD M PETITTI;PETER PILGUY;DEBRA COX;SOLLY GARCIA;JOYCE A PRIGNANO;OLIVERIO DIAZ REYES;QUOC TRAN;RAYMOND VALLE;JOHN EDWARD SANKO;DANIELLE RENEE ESCUDERO;MARIO ZULETA;AMAUROS G ORTIZ;KAROL KIMPEL;ALEXANDER MARVIN;TYLER S SPARACIO;DANIEL T DAVIS;PAUL KURRIE;VIDAL V MALAGON;DINO J MACRO;WILLIAM ZIMMERMAN;MICHELE M BARNAS;TIMOTHY REED;ADRIANA HERNANDEZ-AGUILAR;HA THANH LAI;JOSE MANUEL MORENO-ELIAS;JUAN MANUEL HERNANDEZ-AGUILAR;MANUEL RUIZ;TAI HO;TUAN KIET TRAN;BRAD A DOWNEY;PAUL WROBLEWSKI;PETER Q BAQUIRAN;PHILIP A PETRUCCI;SHAWN TERRY;SON N TRUONG;ROBERT A DEROSA;THOMAS J WALTERS;DAVID HAYNES;SI NGO;KERRY A FALLON;ANNETTE R DARGENIO;MICHELLE BOETTCHER;TIM MOLOZNIK;NELLY VELASCO;JEFF GOODENOUGH;BRITTANI M SCARPULLA;YOLANDA V GILCHRIST;JIM KARCH;DAN M BANKERT;ANDREA L KRAUSE;DONNA M CAMPBELL;EDUARDO VAZQUEZ;MANUEL S GOMEZ;SANG V LUONG;RENE ESTREMERER;WILLIAM THOMAS;KIMBERLY RAHN;GEORGIANNE O'DONNELL;MARK RADTKE;ADAN GARCIA;JOSEPH P STANLEY;ISMAEL MALAGON;MICHAEL LYNCH;KEITH A CUNNIFF;JAMES R MICHAELS;MARIO DIAZ ALBARRAN;NORBERTO ESTANISLAO;WINSTON WASHINGTON;PAMELA ROGERS;BLAZEJ SZWEDZIUK;CHRISTINE JESSUP;EVAN SWIERAD;EMILY T DIX;SHEILA M BROZ;IWONA MIREK;CARISSA A HOLT;KATHLEEN WENNER;ERIC R ROBINSON;ALEX HERNANDEZ;WINSOME J DOCKERY;MARTIN J SNOOK;KEITH MCKINNIE;SHARON LEWIS;JACK WALDIER;ALEXIS IOVINO;ADRIAN N CORTEZ</p>	<p><b>Salary Range: \$60,000 and Over</b></p> <p>PATRICIA J RALEIGH;EDWARD F HANSEN;ADAM C SCHMIDT;TARI S FARINA;MCKENNA A DONEGON;KATHY POPE;CHRIS J ECKARDT;LISA G KREISS;NANCY AGUIRRE;MARK HEIDE;DEBRA L WILLE;KAREN L EVANS;KATHRYN A WEBER;JEFFREY PAPAALO;SAMANTHA LEWIS;MINERVA VILLACRUSIS;KIMBERLY A MARKIEWICZ;MATHEW ZASTROW;MIN CHOI GOODWIN;JUDITH A BRAMER;NICOLE YOO;SAMANTHA R DEZORT;MELISSA J FORDE;TINA WOODS;KRISTIN A FORTUNATO;JULIE O'HARA;ASHTON OSBURN;PORFIRIO DIAZ FERNANDEZ;DANIELLE C GUARDINO;STEVEN J MANKA;LYNN NAPORA;ELIZABETH A WOODIN;MELISSA SOUDEN;MARK EXLINE;SANDRA CRAMER;KEITH A GARCIA;LUCY GAZDA;NEHAL ANAND;ANNE R BOSSLET;JOHN PETERSON;SUSAN M GARCIA;BRIDGET BYRNES;KRISTIN D VOIGTS;LORI K KOPSTAIN THUM;ANDREW J THOME;REBECCA LATHAM;JAMES N KAPLANES;THOMAS C BRAMLEY;DAVID W KUECHENBERG;TIMOTHY WOORMERT</p>		

A	B	C	D	E	F
39	<p>ANDREW J HUTCHINS;KELLY A JOZEFIA;AKILAMBIGAI  PARAMASIVAM;DODD MOHR;AMARILIS A VARGAS;DIANE  CROUCH;PETER ZUERCHER;AGNES MILLER;SUSAN M  KOEPL;JEANETTE JEREZ;APRIL GREGORY;LAURA LOWERY;MARIBEL  PALAO;NAGA DURGA PADMAJ RAVELA;MAYRA GOMEZ;EMILY  TOOMEY;SUZANA RODRIGUES DA HORA;STEVEN K  WALSH;ELIZABETH DIME;BRANDY SOBECKI;MATTHEW  HUJAR;RACHANA HARIA;REBECCA BREMER;JENNIFER PEREZ;SELMA  DURATOVIC;MARIA SANCHEZ;KAREN FANNING;KELLY  WALLIN;MEGHAN GALLAGHER;ADRIAN JUAREZ-CARLOS;CHARISE  JENNINGS;JULIE A DOHERTY;NICOLE C ANGELBECK;MILTON  UEHARA;AMY MARSHMAN;DONALD L BERGLOFF;JENNIFER  MUELLER;RICHARD CLAWES;KAZU NASIATKA;ROBERTA L  SUMMERS;MEGHAN HADDAD;BRANDON SEILER;LYNNE A  ARGENTINE;ANNE E. CARTER;ANTHONY M SPAGNOLI;KATY M  OSTERMEYER;ROBERT H BRAUN;JUAN MARTINEZ;ANTHONY  CAIRNS;ALEXANDER SOTO;SKYLER DAVISON;JACQUELINE  FACTOROVICH;CHRISTOPHER ZASTROW;JOSEPH GREEN;DANIELA  GORGAN;CARLA GONZALEZ;BARBARA I WILLIAMS;MICHAEL  RUSSELL;DHIVYA BALARAM;KARLA BERDUO;SANDRA  PAVLAKIS;AMBER BARTH;JULIE MARIE ODDO;JOHN WURBIA;ESTHER  A MALAGON;PATRICIA M. SOGAR;MEGHAN K MICHELINI;LINDEE S.  ZIMMERMAN;RICHARD WESCOTT;COLLEEN OMEARA;ANDREA  MORALES COLIN;JENNIFER SCHARRINGHAUSEN;RAJYA LAKSHMI  REDDI;TINA TOMKINS;LINDA MERKLE;HEATHER L  THOMPSON;MARIIA NOVOKRESHCHENOVA;SARAH BASIL;GINA  PASCENTE;STEPHEN MAY;HEDDY PORRAS;LYNETTE TENUTA</p>	<p>JESSIE GOODALL;DEBRA L VOJACK;JENNIFER A  GOTTLIEB;ADELENA SANTILLAN;HEIDI MALS;ANNA MARIA  DOLECKI;PATRICK TARPEY;KATHERINE M ANNERINO;LORI  ROBERTS;JOHN P MARTIN-MEHL;KAREN Y VAUGHN;LIDIA A  ALEMAN;SCOTT M DAVIS;KATHLEEN NYCZAJ;KATHY M  POOL;MEGAN ARISTA;CHARLES F HURD;JOSE G  MEZA;SHARON K GILBERT;MARGO L ASTA;AMY  CUNNINGHAM;ELIZABETH A GAMA;JAMIE  WIECKIEWICZ;JENNIFER RATKOVICH;MARY CEFALU;RACHEL  BENEDICT;VALERIE D JOHNSON-CACERES;MARIO  ESPARZA;JONATHAN HERNANDEZ;MANUEL JARA  DIAZ;DAWN EVANS;DOREL FONTAGNERES;BETH  BELLAMY;RANDY SINGLETON</p>	<p>DANNY CALDWELL;CHERYL A O'NEILL;JUDITH S  MARTINEZ;KAY L BROOKS;ARETE PETRATOS;DOREEN  BUCARO;ERIN CARP;MARIA CLARA NEFF;VANESSA  CARO;JAMES ALLEN;GENA E ANDREASEN;ETHA;JOSEPH  SWIERAD;HECTOR SOTO FLORES;HECTOR MEZA;DONALD  HAVELL;STEVE NAGY;LYNN ST PIERRE;BONNIE L  MACEACHERN;JOSE VENEGAS;SUSAN MAYER;CHANELL R  LOPEZ;LINDSAY SELLERS;DAVID SCOTT STRIK;DONALD F  KONIECZNY;ERIC WALDIER;ERICH J MANDEL</p>		

A	B	C	D	E	F
40	<p>VICTORIA DONOHUE;RICARDO FLORES;ALEKSANDRA EKIERT;SANDRA LYNN KINCANON;RYAN E JOHNSON;CATHRYN R DEME;KELLY KNEZ;MEGAN WYRWICKI;MARY GRAFF;LAURENE LAVIN;HOUDA AROYAN;SUSAN ANN VITULLI;CORNELIA JOHNSON;IVETH CARDONA;GERALD LEIBNITZ;LORAINNE SODERLUND;JEAN E NICKLE;LINDA FEHLBERG;JAYNE HAYES;JOAN ROSZAK;JILL N WYWIALOWSKI;KOMAL DESAI;YESENIA CASTRO;JENNIFER ENCISO;KAMESWARI PULLELA;LYNN CZARNY PROKSA;JESUS ESPINOZA;PARASKEVI ATHANASIADIS;MELISSA PONCE;DIANE M EMERSON;DEBORAH MOSHER;GAJALAKSHMI PRASAD;LYNNE GOLDENNE;SUSAN HARMON;TATIANA DELGADO RODRIGUEZ;NANCY LINDELL;BRENDAN WINKLER;LYNN HAMILTON;CHRISTINA SOUROUNIS;GAYATHR;ELENCHYZHIYAN;JEAN KOHLBERG;MICHAEL KIM;ROBERTO PAMATMAT;JOSHUA POZNAN;SEATON TOBIN;MARCIA L THOMPSON;RUHIYIYH AFIAIATPOUR;ROBERT SUSNJARA;SHAZIA AHMED;ANTONIA ANTON;KATHLEEN SASS;CARMEN MENDEZ;CHRISTINE M CONSIGLIO;ANDREA GANDER;ANETA SZYBA;KATHLEEN DAVIE;KATHLEEN MURPHY;SANDHYA VENKATASUBRAMANIAN;MEGHAN DZIKI;PANAGIOTA KOTSIOVOS;MARIAM AWAD;JENNY HONG;ELIZABETH LAMBKE;MARIA R MARQUEZ;ERICA ARIAGNO;JEAN SASAKI;TOBY JOHNSON;EMMA LITCH;KATERINA PAPAS;KATHRYN J RINELLA;ARACELI GUTIERREZ GARCIA;MARY TOMPKINS;SARA KELLEY;COILLE G PIENTO;DEBORAH D LUKAS;KAREN TRAIN;ELSIA GOMEZ;CHRISTINA HUBER;JACQUELINE DOWNING;NANCY-LYNN LATHROP;RALPH J TILESTON;NICHOLAS INNOCENZI;IRENA J LEVITUS;SELENE HERNANDEZ;DENIA RAMIREZ;LEONA BERNACCHI;GAIL EVANS;DIANNE BARAJAS</p>				

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	JACQUELINE A LABODA;MICHELLE POZNANSKI;ROXANE S. BENCRISCUCCO;CYNTHIA D LOPRESTI;LISA D COMBS;JOSEPHINE AMATO;LEAH M POTTER;MARY E STEFFEY;SUSAN JUSTINE MARVIN;SUSAN EMMRICH;MARIA VAZQUEZ;DAWN D VANDERGRIFT;SMITALAKSHMI KOTAMARAJU;TAMMY NASH-JARRETT;ERICA D VANOPSTAL;CARRIE SCHALK;SAPNA DHONDIYAL;CAROL J BAUMEISTER;TERESE HUDAK;JORDYN BECHTOLD;CLARISSA PAWLKOWSKI;RAJANI DEGA;ELKE ENGELBRECHTSEN;DIANE L CZUBEK;JOAN M POWELL;SUMBEL RAO;JANE MYSZKA;BARBARA BASSETT;LAKSHMI NOOKALA;MARI;ABARCA ARELLANO;DILNAAZ RUSTOMJI;MARGARET BUCSA;MICHELLE NEWBY;MARA GARCIA;MATTHEW CRAFFERTY;ARPITA SUTARIA;JENNIFER COLELLA;KENGSIIEW NG;DANIELA ESTRELLA;DONNA DINCHER;JILL M WENZ;JIN MI KIM;LAURIE WEINER;REBECCA LAWSON;KETTI BORISOVA;STEPHANIE LOPEZ;DIANE M MACEK;BONNIE MILLER;HOLLY WITTEL;LETICIA PEZZELLA;CHRIS REEDAL;GENA A PISTONE;JAMES KIELISZEWSKI;COLE MURRAY;SANDRA J CONRATH;IULIA MENIV;JILL DEKRELL;SANDHYA KRISHNAN;BROOKE FARMER;JULIE KLASKY;SHINO SAKIHARA;JANICE A GANGALOO;KIMBERLY D KINI;LORI JACOBY;DAWN PLIZGA;DEBBIE A IMBURGIA;DEBRA L MOORE;LINDA ROSENQUEST;DYLAN PACION;NADIA HUSSAIN;JAMES SUMMERS;KANAGALAKSHMI SENTHIL;LAURA L SMITH;POOJA VERMA;SANDRA HALTMAN;THERESA JOHNSON;TRACY VENTA;KEVIN B AVILA;LESLEY ESCALANTE-BUSTILLO;JUYOUNG BYUN;KRINA SHAH;MICHELLE NELSON;ANDREA CORDTS;MARY M FRANCE;JA SISAURI;SUMALATHA GADDAM;TESS A ECKSTRUM;BRENDA QUILL;CORNELIUS MACCARTHY;MICHAEL DAVERN;EMMANUEL VILLA;AMANDA PINEDA;CATHERINE OLSON				
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	<p>DEBRA WEIDNER;JENNIFER COWIN;SUSAN ST ONGE;TANIA MANDAL;ALAN BAUMGARTNER;DEBRA COGDILL;KURT WUNDSAM;LINDA SNYDER;MICHAEL PATTERSON;JEFF ROSENGARDEN;ROBERT STERN;LIBIA KARINA RUIZ;DEE PACHECO;GABIE CHAN;KAROLINA HAMERSKI;KIMBERLY PEARSON;KRISTINA SWINSON;MARIA AMALIA MALOLES;ROSINA CAPACE;TERESA CAMINITI;SILVIA ARIZMENDI;JOSHUA ALVARADO;MARIA D VALDIVIA-RAMIREZ;MARY JO NELSON;NANCY NORDGREN;THERESA BORA;CHRISTINE YOON;DAVID SANDER;DUNG TRUONG;MICHAEL SCHULIEN;WILLIAM PAUL;HELEN O'BRIEN;VICTORIA MASSINGILL;VICKY PILGUY;THOMAS GREEN;MICHAEL KEPCHAR;JESSICA L. SCHWAKE;JAMES NAWROT;BARBARA MCCALL;ROBIN KHAYYATA;LISA DOERING;MARY J WULFF;MAUREEN O'LEARY;THEODORE CZECHORSKI;KIM SUE SKARSTEIN;CYNTHIA A. HOFFMANN;VICTORIA PALACIOS BAHENA;JANET C JOHNSON;CAMILLE M SHOAF;LISA M WEBER;CLARA SAFFO;JENNIFER BURGOS;JENNIFER KURRIE;JIGNA SHAH;JODI CHECK;KAREN MODIC;KIMBERLY CAVILL;SERGIO FLORES CASTANEDA;RONALD MUELLER;ALLIS SEGURA;ERIN KURZATKOWSKI;MADALYN JONES;TINA M OLSON;HEIDI ALVAREZ;GAIL S KING;MARK MCGOVERN;TERRY G GOEPPINGER;TRACY HOWARD;JAMES HEITBRINK;ELIAS BOGACKI;GOMATHI YERRAMILLI;SANDRA DI FATTA;GERONIMO CAZARES;LAURA LUKASIK;LEONARD KARSON;MAGDALENA ALVARADO;MARIBEL AGUILAR;MICHAEL ENGLE;GEORGE BRZTOWSKI;BRENDA GLAB;KATARZYNA WOZNAK;MICHAELA KALAFUTOVA;SEEMA SINGH THAKUR;VALERY ARENAS;VICKI BETSIOS;JERRY GOOCH;KAREN YOUNGS;MARTHA RICHKO-ALVAREZ;DEBORAH YURCHESHEN;THERESA PAOLI</p>				
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	<p>SCOTT COLELLA;INES RAMIREZ;DOREEN L LEWIS;ANNETTE M GRABOWSKI;IFFAT KHAN;CATHLEEN T KNOBLAUCH;EVA MORALES-PEREZ;JUDY A SRODA-SWOCH;LAURIE O GUSTAFSON;DANIELLE C MASELLI;MICHELLE STRENY;MARCO URGILES;JULIE ARCHOS;SUZANNE M DOWD;SARA S KASANDERS;LYNDA KIM;LORIE A BARTHOLOMEW;SCOTT R COCHRAN;AIYSHA AHMED;CATHIE K MORLOCK;DONNA J SAULKA;JOANNE SHADLEY;KATHLEEN HOGABOOM;LAURA D BRODNAN;PAMELA E SIEBEN;SHER J THOMAS;BEVERLY R JACOBS;CAROL A KUHLL;KARLA S CARLSEN;HEATHER THORNTON;MARIAN S CALHOUN;ADRIENNE O BRAUN;MARTIN LOPEZ;WENDY STROKA;STEPHANIE E SOTO;SHARON A CHUBOFF;TIMOTHY MCGLYNN;JAYCE BOLHOUS;MYRA M UNJOM;CHAVIS B SINGLETON;CYNTHIA A BECKER;JENNIFER WELLHAUSEN;MARY ANN STIPAK</p>				
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1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Palatine CCSD 15</b>	District			
5		Phone			
6		Office Hours			
7					
8	<b><i>This listing must be published in the local</i></b>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	WISCONSIN DEPT OF REVENUE	2,634.91		AMWINS GROUP BENEFITS	27,277.40
11	NCS PEARSON	2,659.05		PLATINUM PACKAGING GROUP	27,373.75
12	INFINITE CAMPUS INC	2,685.00		PHILADELPHIA INSURANCE CO	27,450.00
13	WISCONSIN GLACIER SPRINGS CO	2,713.50		VIRCO MFG COMPANY	27,845.56
14	LEARNING WITHOUT TEARS	2,755.78		NATIONAL FOOD GROUP INC	28,342.20
15	HEXAGRAMM US LLC	2,789.49		HERFF JONES INC	28,395.00
16	ALTIER, CYNTHIA J.	2,792.00		LINCOLN NATIONAL LIFE INSURANCE	28,399.92
17	STANDARD INSURANCE COMPANY	2,798.25		CAPSTONE	28,545.33
18	LITERACY RESOURCES LLC	2,799.90		ESTRELLITA	28,819.38
19	BRICKS 4 KIDZ OAK BROOK	2,800.00		SCHOLASTIC INC	28,929.56
20	YOU'RE #1 INC	2,826.66		INTEGRATED SYSTEMS CORP	29,810.00
21	INDUSTRIAL APPRAISAL CO	2,895.00		CHICAGO OFFICE TECH GROUP	29,885.20
22	MORTON GROVE SCHOOL DISTRICT 70	2,905.00		AQUA PHOENIX SCIENTIFIC	30,170.00
23	PALOS SPORTS INC	2,925.28		EMBRACE EDUCATION	30,352.50
24	NATIONAL BUSINESS FURNITURE	2,963.75		LAKESHORE LEARNING MATERIALS	31,058.68
25	JOHNSTON, DAVID	3,000.00		COMMUNICATIONS DIRECT INC	31,217.06
26	ICON GRAPHICS	3,015.00		CYBERSOFT PRIMERO EDGE	31,310.00
27	GW BERKHEIMER CO INC	3,034.08		LAUREATE DAY SCHOOL	31,679.59
28	FOLDING PARTITION SERVICES INC	3,109.00		READ LEARN ACHIEVE LLC	32,200.00
29	VERITIV	3,160.00		WILLOW CREEK COMMUNITY CHURCH	32,225.00
30	JW PEPPER & SON INC	3,162.35		FIX THIS! INSTRUMENT REPAIR INC	32,552.88
31	AUTO-JET MUFFLER CORP	3,185.16		GRAYBAR ELECTRIC	32,588.51
32	OSI BATTERIES 12-1976	3,198.50		ALPHA BAKING CO INC	32,905.12
33	CENTER: RESOURCES FOR TEACHING & LRNG	3,200.00		GLENVIEW SCHOOL DISTRICT #34	33,994.75
34	POSTAL SOURCE	3,221.95		MINDING YOUR BUSINESS	35,000.00
35	JJ KELLER & ASSOCIATES INC	3,232.28		ILLINOIS STATE DISBURSEMENT UNIT	35,229.91
36	METAPHRASIS LANGUAGE AND CULTURAL SOLUTIONS L	3,280.39		3PI TECH SOLUTIONS INC	35,254.59
37	SAFETY-KLEEN SYSTEMS, INC	3,288.00		MILLER COOPER & CO LTD	35,300.00
38	MASS MUTUAL	3,300.40		COMPASS MINERALS AMERICA INC	35,718.51
39	ESPECIAL NEEDS, LLC	3,429.62		CROSSLAND LITERACY	35,800.00
40	IBM CORPORATION	3,462.94		WIGHT & COMPANY	35,925.34
41	FITNESS GIANT LLC	3,478.00		UNITY SCHOOL BUS PARTS	36,581.13
42	UNIQUE PRODUCTS & SERVICE CORP	3,490.29		HOME DEPOT CREDIT SERVICES	36,604.67
43	ED-RED	3,500.00		BRIGHT DIRECTIONS	37,200.00

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44		SCOPE SHOPPE, THE	3,500.00		CARMICHAEL CONSTRUCTION INC	37,256.00
45		WELCOME, ADAM	3,500.00		POMP'S TIRE SERVICE INC	37,460.64
46		FASTENAL COMPANY	3,526.77		HELM MECHANICAL / HELM SERVICE	37,595.00
47		CENGAGE LEARNING INC/GALE	3,537.50		MCGRAW HILL, LLC	38,583.36
48		WORTHINGTON DIRECT	3,592.50		MONARCH RENOVATION INC	38,625.00
49		CHADDHA, REITA	3,600.00		AMBASSADOR ATHLETIC APPAREL	38,829.96
50		ORTIZ, TERESA S.	3,662.50		JEANINE SCHULTZ SCHOOL	38,880.03
51		CHUNG, MICHAEL	3,685.00		MS. PAULA, SLP	38,917.50
52		TEACHER CREATED MATERIALS	3,739.88		NORTHWESTERN UNIVERSITY-MS IN ED PROGR	39,100.00
53		UNIVERSITY OF COLORADO - BUENO CENTER	3,750.00		NAPA OF PALATINE	39,185.17
54		FSS TECHNOLOGIES LLC	3,775.34		HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	39,637.35
55		T-MOBILE USA INC	3,783.92		DISTRICT 15 TRANSPORTATION UNION	39,917.24
56		ARLINGTON HEIGHTS FORD INC	3,792.94		CCSD #15 - HMO PLAN B	39,975.66
57		CORPORATE IDENTITY INC	3,840.00		MUSIC & ARTS CENTERS ATTN: CA	40,352.50
58		COMPASS SURVEYING LTD	3,845.00		PUBLIC OPINION STRATEGIES LLC	40,500.00
59		NASCO	3,882.44		DURA-BILT FENCE CO II INC	40,770.00
60		DAVEY TREE EXPERT COMPANY/CARE OF TREES	3,975.00		ALL-WAYS TRANSPORTATION	40,932.00
61		INTER-STATE STUDIO & PUBLISHING CO	4,038.25		CDW GOVERNMENT	40,962.93
62		FITNESS MECHANIC INC	4,073.00		MURPHY CONSTRUCTION SERVICES LLC	41,800.00
63		AGIREPAIR, INC.	4,089.00		CHICAGO FILTER SUPPLY INC	41,880.96
64		MELON INK	4,091.90		PARKLAND PREPARATORY ACADEMY INC	41,936.05
65		ALEXIAN BROTHERS BEHAVIORAL HEALTH	4,100.00		SEESAW LEARNING INC	42,350.00
66		SHERWIN ACE HARDWARE	4,123.08		SONITROL GREAT LAKES - ILLINOIS	43,016.78
67		DLT SOLUTIONS	4,128.85		FORM PLASTICS CO	43,321.66
68		KLACZEK, DAVID	4,160.00		ESSCOE LLC	43,471.66
69		PROSPECT HEIGHTS SCHOOL DISTRICT 23	4,180.00		SHARP WEAR INC	44,591.94
70		LINE-X OF NORTHERN IL	4,185.00		WAREHOUSE DIRECT / METRO PROF PROD	45,050.02
71		LAKE ZURICH RADIATOR & A/C SERVICE	4,226.14		PACIFIC LEARNING	45,684.00
72		ROGNER'S TOWING & RECOVERY	4,286.50		LOCAL 73	46,176.90
73		INTERSTATE ALL BATTERY CENTER	4,313.76		SIGNS BY TOMORROW	46,215.88
74		INTERIORS FOR BUSINESS	4,325.44		STANDARD PIPE & SUPPLY INC	48,396.16
75		SWEETWATER MUSIC	4,427.48		NEUCO INC	48,521.66
76		NEW FRONTIER 21 LLC	4,500.00		MAXIM HEALTHCARE SERVICES INC	49,065.40
77		SAGEVIEW CONSULTING GROUP LLC	4,600.00		CCSD #15 - LTC	49,357.20
78		WEST MUSIC CO	4,641.78		APPLE COMPUTER INC	49,592.00
79		BSN SPORTS LLC	4,661.94		MULCH CENTER	49,662.00
80		3 CHORDS INC	4,699.74		FRONTLINE TECHNOLOGIES GROUP LLC	49,856.50
81		HAMMER, RUSSELL	4,725.00		NATIONAL LOUIS UNIVERSITY	50,000.00
82		NICOR GAS	4,744.87		DURABLE PACKAGING INTERNATIONAL	50,239.00
83		XEROX CORPORATION	4,746.64		VERIZON WIRELESS	50,884.71
84		ACCURATE BIOMETRICS INC	4,750.00		ILLUMINATE EDUCATION INC	51,083.00
85		BYRNES & WALSH LLC	4,750.00		COLLEY ELEVATOR CO	51,151.00
86		HOH WATER TECHNOLOGY INC	4,772.45		LEARNPLATFORM	52,375.61

	A	B	C	D	E	F
87		THATCHER OAKS AWNING CO	4,800.00		MENTA ACADEMY HILLSIDE	53,128.35
88		PADDOCK PUBLICATIONS INC	4,816.15		FRANCZEK	53,204.80
89		SELECTIVE INSURANCE CO OF THE SOUTHEAST	4,820.00		LEACH ENTERPRISES INC	53,870.82
90		DELTA MATH SOLUTIONS INC	4,860.00		VALOR TECHNOLOGIES INC	56,580.00
91		CAIRS	4,865.00		SKYWARD ACCOUNTING DEPT	56,621.00
92		CCSD #21 - BUSINESS OFFICE	4,870.09		CONNECTIONS DAY SCHOOL SOUTH CAMPUS	56,842.18
93		MARK'S PLUMBING	4,969.78		KOHL WHOLESALE	57,123.27
94		AASA	5,000.00		MATH LEARNING CENTER	57,266.40
95		1ST AYD CORPORATION	5,002.70		BRAINPOP LLC	57,438.75
96		MCCANN INDUSTRIES INC	5,031.45		METROPOLITAN LIFE INS	57,712.00
97		COMCAST	5,104.67		ITR SYSTEMS	58,233.00
98		NORTHWEST COMMUNITY HEALTHCARE TUTORING SVCS	5,140.00		BLACKBOARD	59,118.80
99		NSN EMPLOYER SERVICES INC	5,143.55		NARDONE BROTHERS BAKING CO INC	59,397.96
100		USA FIRE PROTECTION INC	5,183.50		R&G CONSULTANTS	59,544.49
101		ACCURATE DOCUMENT DESTRUCTION	5,198.55		IMAGETEC	60,473.73
102		ULTIMATE PLUMBING SUPPLY	5,257.87		ROLLING MEADOWS PARK DISTRICT	61,359.93
103		CLASS ACT/HERFF JONES	5,409.00		MILIEU LANDSCAPING	61,750.00
104		JOHNSON CONTROLS FIRE PROTECTION LP	5,485.00		TYLER TECHNOLOGIES INC	61,760.28
105		NEURO EDUCATIONAL SPECIALISTS LLC	5,500.00		NEWSELA INC	62,502.96
106		SWANK MOVIE LICENSING USA	5,548.00		ERDMANN THERAPY SOLUTIONS	63,007.93
107		LATINO FAMILY LITERACY PROJECT, THE	5,560.00		PRESIDIO GROUP	64,415.00
108		TERRACE SUPPLY COMPANY	5,687.72		BENCHMARK EDUCATION COMPANY	65,045.50
109		SOUTH SIDE CONTROL SUPPLY CO	5,751.22		HEALTHPRO HERITAGE LLC	66,717.52
110		MIDWEST FUEL INJECTION	5,865.62		PALATINE PARK DISTRICT	68,815.41
111		CROWN TROPHY	5,879.82		SUNBELT STAFFING	69,702.70
112		ABC PRINTING COMPANY	5,937.72		TELCOM INNOVATIONS GROUP LLC	71,042.92
113		DEMCO INC	5,960.13		ASSURED HEALTHCARE	71,547.64
114		NICHE	5,990.00		HANOVER RESEARCH COUNCIL LLC	73,500.00
115		PRESBYTERIAN CHURCH OF PALATINE	6,000.00		GENERAL MECHANICAL SERVICES	76,915.06
116		COLFAX WELDING & FABRICATING INC	6,158.89		STEP FORWARD THERAPY LTD	77,827.50
117		ANNIE EGLER DESIGN CONSULTANT	6,175.00		GET FRESH PRODUCE INC	78,318.69
118		UNIVERSITY OF NOTRE DAME	6,200.00		PMA LEASING INC	82,734.12
119		OXFORD UNIVERSITY PRESS	6,227.53		VISOGRAPHIC INC	83,264.31
120		NOVACARE SERVICES	6,228.00		AM THERAPY LLC	83,381.25
121		SANDY'S LAWN & TREE CARE INC	6,400.00		MCGRAW-HILL COMPANY INC- DO NOT USE***	84,942.72
122		GEORGELO PIZZA-CHICAGO INC	6,441.90		CAREERSTAFF UNLIMITED LLC	86,312.24
123		CONCORDE BANQUETS, INC.	6,508.80		A&A PAVING CONTRACTORS INCORPORATED	86,746.88
124		MUSIC IS ELEMENTARY	6,510.68		BOB RIDINGS INC	87,531.00
125		CONSERV FS INC	6,570.11		PROJECT LEAD THE WAY	87,570.00
126		ACCO BRANDS USA LLC	6,664.29		EAGLE CONCRETE INC	88,580.00
127		RIVAL5 TECHNOLOGIES CORPORATION	6,785.37		TEACHERS RETIREMENT SYSTEM	88,992.46
128		GRAINGER	6,795.58		SOLARIS ROOFING SOLUTIONS INC	89,050.75
129		TELESOLUTIONS CONSULTANTS LLC	6,900.00		CRISIS GO INC	90,075.00

	A	B	C	D	E	F
130		FOX VALLEY FIRE & SAFETY CO	7,151.40		STEPPING STONES GROUP LLC	91,703.17
131		GOPHER SPORT	7,180.08		SCHOOL SPECIALTY LLC	91,709.40
132		B&H PHOTO VIDEO-PRO AUDIO	7,219.99		OKAPI EDUCATIONAL PUBLISHING INC	92,015.37
133		BARNES & NOBLE INC	7,256.34		GALIC DISBURSING COMPANY	93,150.50
134		UCP SEGUIN/INFINITEC OF CHICAGO	7,324.00		GHA TECHNOLOGIES INC	94,232.47
135		BLIND SPOT	7,325.00		HAYES MECHANICAL	97,615.86
136		A PARTS WAREHOUSE LLC	7,379.71		AMSCO/GREENER ENGINEERING	97,942.50
137		IMPACT NETWORKING LLC	7,500.00		ALEXANDER GRAHAM BELL MONTESSORI SCHOOL	98,353.36
138		CUSTOM EDUCATION SOLUTIONS INC	7,644.35		AT&T	99,628.93
139		METRO TANK AND PUMP COMPANY	7,830.10		KENDALL HUNT PUBLISHING CO	101,271.13
140		AL WARREN OIL CO INC	7,836.94		WILLOWBROOK FORD	103,832.00
141		L&W SUPPLY CORPORATION	7,948.80		MIDWEST TRANSIT EQUIPMENT INC	104,550.18
142		ACTION BASED LEARNING	7,957.23		COVE SCHOOL, THE	106,621.92
143		REVERE PACKAGING LLC	8,156.00		ESPA	108,128.72
144		EAGLE SECURITY FIRE & LIFE SAFETY INC	8,190.75		IMAGINE LEARNING LLC	108,750.00
145		RADFORD, PAMELA	8,300.00		CHILDREN'S PLUS INC	109,983.25
146		XELLO INC	8,602.50		NEW CONNECTIONS ACADEMY	110,430.22
147		SUBURBAN TRIM & GLASS	8,966.00		NWEA	111,250.00
148		HOUGHTON MIFFLIN COMPANY	9,144.45		CONNEXION	111,581.26
149		BENNY'S SERVICE CENTER INC	9,193.00		DEFRANCO PLUMBING	113,694.92
150		DREISILKER ELECTRIC MOTORS INC	9,389.19		IMEG CORP	114,339.32
151		BETTER LESSON INCORPORATED	9,400.00		WAYSIDE PUBLISHING	118,216.02
152		RIVERSIDE INSIGHTS	9,442.60		MIDLAND PAPER	121,106.13
153		SOURCE DATA PRODUCTS	9,450.00		AMERIPAK LLC	122,369.48
154		EKL, WILLIAMS & PROVENZALE LLC	9,500.25		FOLLETT CONTENT SOLUTIONS LLC	123,405.34
155		MORE THAN WORDS INTERPRETING	9,545.59		RUSH TRUCK CENTER GRAYSLAKE	132,395.02
156		CHEM-WISE PEST MANAGEMENT	9,555.00		PROCARE THERAPY	134,580.00
157		MAKE MUSIC INC	9,618.54		STR PARTNERS LLC	149,358.65
158		APPLE INC	9,778.00		PARTNERS FOR OUR COMMUNITIES	152,321.73
159		FEDERAL SUPPLY USA	9,825.00		WASTE MANAGEMENT CORPORATE SVCS, INC	154,284.45
160		MENARDS INC	10,001.42		CCSD # 15 - LTD	163,012.51
161		JTM PROVISIONS CO INC	10,001.68		ILLINOIS MUNICIPAL RETIREMENT	164,298.22
162		STAFFORD-SMITH INC	10,052.15		THERAPY TRAVELERS LLC	168,041.96
163		WILKENS FOOD SERVICE	10,084.71		SEQUENT ENERGY MANAGEMENT LP	168,887.98
164		BUCK BROTHERS	10,279.77		WILSON LANGUAGE TRAINING CORP	168,925.90
165		HORACE MANN INSURANCE CO	10,311.73		LIMINEX INC	168,960.00
166		THERAPISTS IN EDUCATION	10,329.28		CHILD'S VOICE SCHOOL	169,659.67
167		JENNIFER FINNEY-ELLISON EDUCATIONAL CONSULTIN	10,500.00		CITY OF ROLLING MEADOWS	172,478.07
168		NCPERS GROUP LIFE INS	10,639.91		FOLLETT SCHOOL SOLUTIONS LLC	184,614.82
169		FORECAST 5 ANALYTICS INC	10,720.64		ANTHROMED LLC	185,860.00
170		CENGAGE LEARNING	10,850.00		COMPUTER INFORMATION CONCEPTS	196,024.06
171		EVEREST ENERGY & CONTROL TECH LLC	10,879.00		AXESS TRANSPORTATION	197,669.00
172		LIFE SPACE CRISIS INTERVENTION	11,200.00		METRO PREP	199,941.66

	A	B	C	D	E	F
173		POLICASTRO, MARGARET	11,375.00		CCSD #15 - LIFE	201,054.98
174		DILIGENT CORPORATION	12,000.00		COOK COUNTY TREASURER	202,882.62
175		CONTAIN-IT MN LLC / BIG BLUE BOX	12,230.00		AMERICAN TAXI DISPATCH INC	211,379.00
176		INK INTERNATIONAL INC	12,500.00		CCSD 15 FLEX BENEFIT PLAN ACCOUNT	218,767.91
177		INSTRUCTIONAL COACHING GROUP LLC	12,500.00		ANDERSON LOCK CO	231,976.94
178		BHFX LLC	12,616.66		CLASSROOM CONNECTION DAY SCH	256,944.35
179		CENTRAL STATES BUS SALES INC	12,702.59		FRANK COONEY CO INC	260,538.72
180		ILLINOIS STATE POLICE	12,842.00		HODGES LOIZZI EISENHAMMER RODICK & KOHN	270,040.49
181		PACIFIC NORTHWEST PUBLISHING	13,050.00		TWOTREES TECHNOLOGIES LLC	292,329.60
182		ALBERTSONS COMPANIES	13,068.00		MIDWEST COMPUTER PRODUCTS INC	295,990.99
183		NORTHWEST TRUCKS INC	13,305.53		DELL MARKETING LP	299,867.90
184		MUTUAL ACE HARDWARE	13,329.94		BOB'S DAIRY SERVICE	326,942.44
185		SWENSON SEALCOAT INC	13,690.00		GORDON FOOD SERVICE	341,223.30
186		BLESSINGS IN A BACKPACK-BANK LOCKBOX	13,750.00		CCSD #15 - VSP	362,729.54
187		CANDOR HEALTH EDUCATION	13,937.00		WOLD ARCHITECTS AND ENGINEERS	384,697.12
188		CIT TRUCKS	14,136.12		SCHAUMBURG SCHOOL DISTRICT 54	386,167.03
189		KENT AUTOMOTIVE/LAWSON PRODUCTS	14,152.82		SPOTTER STAFFING	409,587.00
190		LECHNER SERVICES	14,283.32		AMAZON CAPITAL SERVICES INC	478,704.48
191		COMMITTEE FOR CHILDREN	14,485.50		VILLAGE OF PALATINE	512,525.75
192		STALKER SPORTS FLOORS	14,500.00		HOME DEPOT PRO	598,543.38
193		ROCK VALLEY GLASS COMPANY	14,690.00		HEINEMANN	633,926.42
194		PARTITION PROS INC	14,807.00		PETROLEUM TRADERS CORP	655,922.50
195		SPRING-ALIGN	14,881.23		NSSEO	686,852.40
196		BARRETT GARAGE DOORS	14,920.77		CTC	738,832.36
197		STRING PROJECT	14,982.79		ILLINOIS COUNTIES RISK MGMT TRUST	848,467.00
198		DOCTORS GENERAL LABORATORY INC	15,000.00		CONSOLIDATED FLOORING OF CHICAGO LLC	866,874.99
199		KINSELLA, KATHERINE M.	15,000.00		ILL MUNICIPAL RETIREMENT FUND	1,016,922.67
200		DON JOHNSTON INCORPORATED	15,228.00		STEP CG LLC	1,091,035.24
201		ROCKWELL SPACE SOLUTIONS INC	15,315.00		PERFORMANCE FOODSERVICE-CHICAGO	1,110,763.85
202		M.O. MARSHALL CHAPTER 13 TRUSTEE	15,420.00		JP MORGAN CHASE NATIONAL ASSN	1,245,063.67
203		BILTMORE REFRIGERATION SERVICE AND SALES INC	15,464.97		L.J. MORSE CONSTRUCTION CO	1,328,676.64
204		ACME TRUCK BRAKE & SUPPLY CO	15,485.46		TEACHERS HEALTH INSURANCE SECURITY FUND	1,369,171.90
205		CERTAPRO PAINTERS OF PALATINE	15,489.90		CHAMPION ENERGY LLC	1,833,447.94
206		INTERSTATE BATTERY SYS OF NORTH CHICAGO	15,549.58		TRAFERA HOLDINGS LLC	1,870,220.00
207		WINSTON KNOLLS EDUCATION GROUP	15,633.82		ILLINOIS MUNICIPAL RETIREMENT FUND	2,176,386.80
208		ILLINOIS ASSOCIATION OF SCHOOL BOARDS	15,666.00		TSA CONSULTING GROUP - REMITTANCE	3,074,714.64
209		ALLSTAR MEDICAL STAFFING SOLUTIONS INC	15,771.00		ILLINOIS DEPARTMENT OF REVENUE	4,670,985.02
210		BRIGHT BYTES INC	15,780.00		AMALGAMATED BANK OF CHICAGO	5,702,950.00
211		ARCON ASSOCIATES INC	16,059.92		CCSD #15 - HMO PLAN A & B & C	7,486,235.08
212		CITYWIDE PRINTING	16,657.85		TEACHERS RETIREMENT SYSTEM OF THE	8,689,826.51
213		TOBII DYNAVOX	16,698.00		NICHOLAS & ASSOCIATES INC	9,395,946.95
214		BLICK ART MATERIALS	16,829.95		HARRIS BANK - FEDERAL TAX	16,341,730.94
215		VEGA BUILDING MAINTENANCE	16,830.00		CCSD #15 - PPO	17,374,910.78

	A	B	C	D	E	F
216		GENERAL PARTS LLC	17,036.50			
217		THRIVENT FINANCIAL	17,280.00			
218		POWERSCHOOL	17,305.60			
219		THERMOSYSTEMS	17,641.53			
220		NORTHERN ILLINOIS UNIVERSITY	17,678.05			
221		JC LICHT LLC	17,714.57			
222		ARLINGTON POWER EQUIPMENT INC	17,754.16			
223		VALVOLINE LLC	18,320.53			
224		ULINE	18,357.16			
225		BORCAT INC	18,400.00			
226		HOMESTEAD ELECTRICAL CONTRACTING LLC	18,445.40			
227		THOMSON REUTERS - WEST	18,803.96			
228		JOHNSON CONTROLS SECURITY SOLUTIONS/TYCO	19,170.79			
229		SONOVA USA INC / PHONAK	19,371.29			
230		123 SECURITY PRODUCTS	19,924.47			
231		SHERWIN-WILLIAMS	19,974.37			
232		ROSA EDUCATIONAL CONSULTING INC	20,000.00			
233		VILLAGE OF HOFFMAN ESTATES	20,033.20			
234		SENTINEL TECHNOLOGIES INC	20,225.00			
235		FORENSIC ANALYTICAL CONSULTING SERVICES INC	20,402.36			
236		DELACK MEDIA GROUP LLC	20,900.00			
237		ITU ABSORB TECH INC	21,467.83			
238		MARKLUND CHILDREN'S HOME	21,483.28			
239		NEWS-2-YOU INC	21,789.11			
240		AKITA BOX INC	22,000.00			
241		RSP & ASSOCIATES	23,000.00			
242		SCHOOL HEALTH CORPORATION	23,059.88			
243		HEALTH WORLD INC.	23,400.00			
244		SCHOOL DISTRICT 54 ATTN: BUSINESS OPERATIONS	23,538.10			
245		NWC BODY WORKS	23,678.17			
246		LEARNING A-Z	23,836.13			
247		AMPLIFY EDUCATION INC	24,484.64			
248		THRIVENT MUTUAL FUNDS	25,300.00			
249		CARRILLO, DAVID	25,441.10			
250		PK LIST MARKETING INC	25,487.00			
251		NICOR ENERCHANGE LLC / SEQUENT	25,813.93			
252		RA ADAMS ENTERPRISES INC	25,827.25			
253		STAPLES INC	25,905.14			
254		NORTH COOK INTERMEDIATE SERVICE CENTER	26,371.85			
255		CPI	26,460.98			
256		BATTELLE FOR KIDS	27,025.00			
257		JOHNSON CONTROLS INC	27,117.24			
258		SWIVL INC	27,126.00			




A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Palatine CCSD 15</b>	<b>District</b>			
5					
6	<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>		<b>Person, Firm, or Corporation</b>	<b>Aggregate Amount</b>
7	AMLE	1,000.00		SECRETARY OF STATE - VEHICLE SERVICES DEPT	1,620.00
8	RAMIREZ, FERNEY	1,000.00		MALMARK INC	1,626.73
9	UNITED STATES TREASURY	1,004.85		DOUGLAS TRUCK PARTS	1,632.85
10	IASBO	1,014.00		GRONWICK, SUSAN K.	1,655.68
11	EXCEPTIONAL LEARNERS COLLABORATIVE	1,019.37		BARTELS PLANTS INC	1,720.36
12	COLD-SELL SYSTEMS	1,040.00		COMED	1,747.23
13	AMERICAN HEART ASSOCIATION INC	1,059.43		MARTIN, LORI G.	1,750.00
14	MARTIN, MICHAEL	1,066.05		INTERSTATE POWER SYSTEMS INC	1,756.77
15	FIT AND FUN PLAYSCAPES LLC	1,080.00		EASY ICE LLC	1,761.50
16	ILLINOIS COLLECTIONS INC.	1,090.05		PETITTI ENTERPRISES	1,761.80
17	SERVICE EXPRESS LLC	1,092.00		BOOKS DEL SUR LLC	1,770.23
18	AUTISM-PRODUCTS.COM	1,098.00		NUTOYS LEISURE PRODUCTS	1,772.67
19	HOSHINO, AI	1,100.00		RADI-LINK INC	1,777.90
20	GORDON FLESCH CO INC	1,103.71		DESERT SPRINGS	1,810.00
21	LARSEN ENVELOPE CO INC	1,109.79		MJ SPORTS	1,818.75
22	MINNESOTA LIFE INSURANCE CO.	1,121.59		RIFTON EQUIPMENT	1,841.25
23	BLISS, MARI	1,125.00		REAL OT SOLUTIONS	1,844.25
24	LAMAN, MIKE	1,137.12		ABDO PUBLISHING CO	1,896.40
25	SAMS CLUB DIRECT	1,139.10		CAR-MON PRODUCTS INC	1,900.00
26	BRIDGE YOUTH & FAMILY SERVICES	1,140.00		SUBURBAN ACCENTS INC	1,904.25
27	DON'S WELDING & FABRICATING INC	1,170.00		HERITAGE CRYSTAL CLEAN LLC	1,920.50
28	GREAT LAKES SPORTS	1,189.89		SIEG MARKETING LLC	1,943.85
29	INCLUSIVE TLC	1,196.00		GURVITZ, DEBRA	2,000.00
30	RAHIMA, IBTISAM M.	1,200.00		PASCHEDAG, JOSHUA	2,033.34
31	NEFF	1,203.75		ILLINOIS OFFICE OF THE STATE FIRE MARSHALL	2,035.00
32	ANTIOCH SCHOOL DISTRICT 34	1,204.79		SUPERIOR IMPRINTS INC	2,040.28
33	LORITO BOOKS INC	1,211.62		MUSICIAN'S FRIEND	2,060.25
34	EQUIPMENT DEPOT OF ILLINOIS	1,225.82		FUN & FUNCTION	2,110.46
35	CCSD #15	1,231.55		PRZYSTAL, TIERNEY	2,117.35
36	PROMOTIONAL PRODUCTS PARTNERS	1,232.05		CAPSTONE CLASSROOM	2,162.01
37	KRENT, NANCY F.	1,237.50		ROUTE 12 RENTAL CO INC	2,168.83
38	RED WING BUSINESS ADVANTAGE ACCOUNT	1,247.93		STREAMWOOD BEHAVIORAL HEALTH SYSTEM	2,180.00
39	THERMFLO INC	1,275.00		SCHOLASTIC	2,188.98
40	AMAZON WEB SERVICES	1,289.84		SAGE PUBLICATIONS	2,207.15
41	HOFFMAN ESTATES PARK DISTRICT	1,321.00		SPIRIT CULTURAL EXCHANGE	2,210.00
42	FREUND SERVICE CO	1,327.76		2 GUYS SMALL ENGINE REPAIR LLC	2,221.70
43	KAVINA, BINAIFER F.	1,351.36		SCHOLASTIC BOOK FAIRS	2,252.32
44	ADEMCO INC., DBA ADI	1,386.21		ZEP SALES AND SERVICES	2,257.91
45	JIM ZARNICK LPI	1,390.00		CHICAGO KILN SERVICE	2,270.50

	A	B	C	D	E	F
46		GLOBAL COMPLIANCE NETWORK INC	1,400.00		CLM GROUP INC / MEALTIME	2,280.00
47		INCWEBS INC	1,400.00		P&G KEENE ELECTRICAL REBUILDERS LLC	2,291.57
48		EVERYDAY SPEECH	1,403.95		AMERICAN READING COMPANY	2,305.00
49		FRANTIK, NICOLE	1,423.06		KNOWBUDDY RESOURCES	2,337.21
50		71 VISUALS	1,425.00		EASTEX PRODUCTS	2,341.55
51		JUNG, JIHYUN	1,425.00		TRAMM, BERNADETTE S.	2,370.00
52		ILLINI POWER PRODUCTS	1,470.00		ELIZABETH ASHBY INC	2,375.00
53		P R STREICH & SONS INC	1,483.00		NELCO	2,411.90
54		COMMUNITY ALTERNATIVES UNLIMITED	1,500.00		SALSANA LLC	2,425.00
55		DUAL LANGUAGE EDUCATION OF NEW MEXICO	1,500.00		SPANISH ROOM LLC	2,499.84
56		RAYMOND JAMES AND ASSOCIATES INC	1,500.00		APPRAISAL ASSOCIATES INC	2,500.00
57		SCHOOL SCHEDULING ASSOCIATES LLC	1,500.00		GALLAGHER & ASSOCIATES INC	2,500.00
58		SHIFFLER EQUIPMENT SALES INC	1,506.35			
59		BLITT & GAINES, P.C.	1,518.99			
60		WARREN, REBECCA	1,527.76			
61		MINNESOTA LIFE	1,534.48			
62		CINTAS FIRST AID & SAFETY	1,556.47			
63		NEXT DAY TONER SUPPLIES INC	1,598.00			
64		HOOKS MOBILE BLASTING LLC	1,600.00			
65		WURTH USA INC	1,606.51			

A	B	C	D	E	F
1	<b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b>				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	<b>Palatine CCSD 15</b>		<b>District</b>		
5					
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
7	HEARING BALANCE AND SPEECH INSTITUTE	500.00	PALATINE TRUE VALUE HARDWARE	769.46	
8	QUINLAN & FABISH MUSIC	500.49	CUMMINS SALES AND SERVICE	770.00	
9	GILCHRIST, ANNETTE	503.85	IGSMA DISTRICT 8 C/O ATTEA MIDDLE SCHOOL	785.00	
10	ILMEA STATE OFFICE	525.00	SNA DEPOSITORY	789.00	
11	KRUEGER INTERNATIONAL INC	529.07	GREAT LAKES COCA COLA DISTRIBUTION	793.52	
12	NELSON ADAMS	534.00	BILINGUAL SPEECH SOLUTIONS	800.00	
13	MURNANE PAPER COMPANY	543.35	CENTURY SPRINGS	826.73	
14	BALLARD & TIGHE PUBLISHERS	555.00	LECTORUM PUBLICATIONS INC	857.14	
15	MF ATHLETIC	558.80	INTERACTIVE HEALTH TECHNOLOGIES LLC	865.00	
16	CINCO BOOKS CORP	560.82	COMPASS HEALTH CENTER OAKBROOK	880.00	
17	KARLOS, PETER	568.56	BILINGUAL PLANET	900.00	
18	WINESBURG, RAY	568.56	QUADIENT INC	900.00	
19	EMSL ANALYTICAL INC	569.00	REAL GRAPHIX INC	902.00	
20	STUDIES WEEKLY INC	570.50	JOSTENS INC	916.69	
21	TFH USA LTD	575.70	SDI INNOVATIONS/SCHOOL DATEBOOKS	938.18	
22	TOLEDO PHYSICAL EDUCATION SUPPLY	593.86	TOWNSHIP HIGH SCHOOL DIST 214	962.83	
23	GFC LEASING - WI	600.00	SAUBER MFG CO	967.25	
24	GLOBAL SPEECH AND SWALLOW LLC	600.00	AH OFFICE COFFEE SERVICES	976.70	
25	JANE ADDAMS JR HS	600.00	ITOUCHBIOMETRICS LLC	990.00	
26	LAZAN, MARION	600.00	WILL COUNTY ROE	990.00	
27	PALATINE PACK TIMING LLC	600.00	MUSHTAQ, MOHAMMAD	994.98	
28	SOUTH MIDDLE SCHOOL	600.00			
29	MULLER, AMY M.	600.40			
30	PLS 3RD LEARNING	618.34			
31	MUSIC IN MOTION	621.00			
32	AW REFEREE SERVICES INC	639.63			
33	CHESHKO, VOLODYMYR	639.63			
34	GUCWA, PAWEL	639.63			
35	ALL WILDLIFE ANIMAL EVICTION	640.00			
36	NORTHWEST COMMUNITY HEALTHCARE	648.62			
37	SCREEN MACHINE CO INC. THE	650.00			
38	SOUTHPAW ENTERPRISES INC	661.20			
39	VOYAGER SOPRIS LEARNING	673.94			
40	OPOP PROPERTY OWNERS' ASSOCIATION	675.83			
41	CHICAGO LIGHTHOUSE FOR THE BLIND &	680.00			
42	MONROE TRUCK EQUIPMENT INC	684.32			
43	CAROLINA BIOLOGICAL SUPPLY CO	694.64			
44	IASA	700.00			
45	ILLINOIS STATE UNIV - PSYCHOLOGY DEPT	700.00			

	A	B	C	D	E	F
46		COZZI, GREG	710.52			
47		MUCCIANTI, JERRY	710.52			
48		AYREMPOUR, GHOLAMREZA	710.70			
49		FOLTA, MARIUSZ	710.70			
50		RODRIGUEZ, FERNANDO	710.70			
51		WEST VALLEY GRAPHICS AND PRINT	732.00			
52		TANABE-PIAZZA, NATSUKI	740.00			
53		RBS ACTIVEWEAR	755.48			
54		PLANK ROAD PUBL INC/MUSIC K-8	759.20			
55		NORTHWEST COMMUNITY HOSPITAL	760.00			

	A	B	C	D
1	<b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2022</b>			
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	<b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>			
7				
8	<b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>			
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 FY2022			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (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 FY2022			
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:			177
25	2. Total value of all contracts awarded:			\$36,305,319.40
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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			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	<b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>			\$0.00

<b>CHECK FOR ERRORS</b>	
This worksheet checks various cells to ensure form is complete and correct.	
Issues to be resolved are marked here with an <b>ERROR</b> message.	
ASA Item References	Message
Are all errors corrected?	<b>OK - You may now save and submit form</b>
<b>1. Cover Page (ASA 1 tab)</b>	
District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)	OK
Name of newspaper must be entered. (Cell D13)	OK
Assurance box must be marked. (Cell F16)	OK
<b>2. Statement of Assets &amp; Liabilities (ASA 2 tab)</b>	
Input amounts.	OK
Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)	OK
Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)	OK
<b>3. Statement of Revenues, Expenditures, Other Sources, &amp; Changes in Balance (ASA 3 tab)</b>	
Input amounts.	OK
Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)	OK
Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)	OK
<b>4. Salary Sched 5 tab</b>	
Record staff under appropriate salary range(s).	OK
<b>5. Payment Schedules (Paym 6-Paym 8 tabs)</b>	
Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)	OK
<b>6. Contracts Exceeding \$25,000 9 tab</b>	
Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)	OK

*End of Balancing*