

	A	B	C	D	E	F	G	H	I	J		
1	ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2024 (Section 10-17 of the School Code)							Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.				
2								This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.		Annual Statement of Affairs Instructions		DISTRICT TYPE
3										SCHOOL DISTRICT/JOINT AGREEMENT NAME: Adlai E Stevenson HSD 125		Elementary
4								RCDT NUMBER: 34-049-1250-13		High School		
5								ADDRESS: 2 Stevenson Dr Lincolnshire, IL 60069 2824		Unit		
6								COUNTY: Lake		Joint Agreement		
7								NAME OF NEWSPAPER WHERE PUBLISHED: Daily Herald				
8												

ASSURANCE

16	YES	<input checked="" type="checkbox"/>	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.)
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	CAPITAL ASSETS	VALUE
19	WORKS OF ART & HISTORICAL TREASURES	
20	LAND	1,641,509
21	BUILDING & BUILDING IMPROVEMENTS	344,965,773
22	SITE IMPROVEMENTS & INFRASTRUCTURE	
23	CAPITALIZED EQUIPMENT	65,362,542
24	CONSTRUCTION IN PROGRESS	
25	Total	411,969,824
26		
27		
	NUMBER OF PUPILS ENROLLED PER GRADE	
28	PRE-KINDERGARTEN	
29	KINDERGARTEN	
30	FIRST	
31	SECOND	
32	THIRD	
33	FOURTH	
34	FIFTH	
35	SIXTH	
36	SEVENTH	
37	EIGHTH	
38	SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
39	Total Elementary	0
40	NINTH	1,193
41	TENTH	1,201
42	ELEVENTH	1,152
43	TWELFTH	1,098
44	SPECIAL (Special Ed or other enrollment not included on lines 41-44)	110
45	Total Secondary	4,754
46		

17		
18		
	SIZE OF DISTRICT IN SQUARE MILES	43
	NUMBER OF ATTENDANCE CENTERS	1
	9 MONTH AVERAGE DAILY ATTENDANCE	4,218
	NUMBER OF CERTIFICATED EMPLOYEES	
20	FULL-TIME	379
21	PART-TIME	176
	NUMBER OF NON-CERTIFICATED EMPLOYEES	
23	FULL-TIME	230
24	PART-TIME	583
	TAX RATE BY FUND (IN %)	
26	EDUCATIONAL	2.249025
27	OPERATIONS & MAINTENANCE	0.375253
28	BOND & INTEREST	0.139216
29	TRANSPORTATION	0.124256
30	MUNICIPAL RETIREMENT	0.031065
31	SOCIAL SECURITY	0.043490
32	WORKING CASH	
33	FIRE PREVENTION & SAFETY	
34	TORT IMMUNITY	0.000000
35	CAPITAL PROJECTS	
36	SPECIAL EDUCATION	0.223661
37	LEASING	
38	OTHER	
39	OTHER	
40	DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	3,966,586,946
41	EQUALIZED ASSESSED VALUATION PER ADA PUPIL	940,286
42	TOTAL LONG-TERM DEBT ALLOWED	273,694,499
43	TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024	39,156,680

X

	A	B	C	D	E	F	G	H	I	J
47		Total District			4,754		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			14.31%
48										
49		<i>Form 50-37 6/23</i>								

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			106,304,390	15,402,129	6,232,255	5,380,471	7,155,795	1,971,236	3,348,279	978,275	0
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			105,290,358	14,657,857	5,420,347	5,116,396	3,248,336	1,971,236	0	0	0
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	1,071,204	744,272	811,908	264,075	3,907,459	0	3,348,279	978,275	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			106,304,390	15,402,129	6,232,255	5,380,471	7,155,795	1,971,236	3,348,279	978,275	0
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 2024 - Cash and Investments			57,095,676	8,261,449	3,583,118	3,016,007	5,737,091	1,971,236	3,348,279	978,275	0
62	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
63	Change in cash position			(3,655,468)	876,402	268,590	(2,478,572)	852,674	(1,336,321)	(1,811,012)	(199,748)	(1,114)
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, 2024										
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	104,918,554	15,727,822	5,468,486	1,112,831	5,782,857	181,501	160,224	569,380	21
10	Flow-Through Received/Revenue from One District to Another District	2000									
11	State Sources	3000	3,259,278	50,000	0	1,832,052	0	0	0	0	0
12	Federal Sources	4000	1,920,829	0	0	0	0	0	0	0	0
13	Total Direct Receipts/Revenues		110,098,661	15,777,822	5,468,486	2,944,883	5,782,857	181,501	160,224	569,380	21
14	Rec./Rev. for "On Behalf" Payments	3998	30,281,981								
15	Total Receipts/Revenues		140,380,642	15,777,822	5,468,486	2,944,883	5,782,857	181,501	160,224	569,380	21
16	DISBURSEMENTS/EXPENDITURES										
17	Instruction	1000	60,797,397				1,456,033			0	
18	Support Services	2000	35,524,830	12,390,010		7,894,787	2,403,802	10,781,847		509,960	1,135
19	Community Services	3000	4,688,489	0		0	0			0	
20	Payments to Other Districts & Govt Units	4000	13,471,606	0	0	0	0	0		0	0
21	Debt Services	5000	0	0	5,393,505	0	0			0	0
22	Total Direct Disbursements/Expenditures		114,482,322	12,390,010	5,393,505	7,894,787	3,859,835	10,781,847		509,960	1,135
23	Disb./Expend. for "On Behalf" Payments	4180	30,281,981	0	0	0	0	0		0	0
24	Total Disbursements/Expenditures		144,764,303	12,390,010	5,393,505	7,894,787	3,859,835	10,781,847		509,960	1,135
25	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(4,383,661)	3,387,812	74,981	(4,949,904)	1,923,022	(10,600,346)	160,224	59,420	(1,114)
26	Other Sources of Funds	7000	0	3,307,557	0	0	0	13,141,682	0	0	0
27	Other Uses of Funds	8000	5,000,000	6,170,446	0	0	0	3,307,557	1,971,236	0	0
28	Total Other Sources/Uses of Funds		(5,000,000)	(2,862,889)	0	0	0	9,834,125	(1,971,236)	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		(9,383,661)	524,923	74,981	(4,949,904)	1,923,022	(766,221)	(1,811,012)	59,420	(1,114)
30	Beginning Fund Balances without Student Activity Funds - July 1, 2023		9,326,489	219,349	736,927	5,213,979	1,984,437	766,221	5,159,291	918,855	1,114
31	Other Changes in Fund Balances - Increases (Decreases)										
32	Ending Fund Balances without Student Activity Funds - June 30, 2024		(57,172)	744,272	811,908	264,075	3,907,459	0	3,348,279	978,275	0
33											
34	Student Activity Fund Balance - July 1, 2023		1,318,903								
35	RECEIPTS/REVENUES -Student Activity Funds										
36	Student Activity Fund Revenues	1799	2,279,733								
37	DISBURSEMENTS/EXPENDITURES -Students Activity Funds										
38	Student Activity Fund Expenditures	1999	2,527,432								
39	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(247,699)								
40	Student Activity Fund Balance - June 30, 2024		1,071,204								
41											

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	107,198,287	15,727,822	5,468,486	1,112,831	5,782,857	181,501	160,224	569,380	21
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	3,259,278	50,000	0	1,832,052	0	0	0	0	0
46	Federal Sources	4000	1,920,829	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		112,378,394	15,777,822	5,468,486	2,944,883	5,782,857	181,501	160,224	569,380	21
48	Rec./Rev. for "On Behalf" Payments	3998	30,281,981	0	0	0	0	0		0	0
49	Total Receipts/Revenues		142,660,375	15,777,822	5,468,486	2,944,883	5,782,857	181,501	160,224	569,380	21
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	63,324,829				1,456,033				
52	Support Services	2000	35,524,830	12,390,010		7,894,787	2,403,802	10,781,847		509,960	1,135
53	Community Services	3000	4,688,489	0		0	0				
54	Payments to Other Districts & Govt Units	4000	13,471,606	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	5,393,505	0	0			0	0
56	Total Direct Disbursements/Expenditures		117,009,754	12,390,010	5,393,505	7,894,787	3,859,835	10,781,847		509,960	1,135
57	Disb./Expend. for "On Behalf" Payments	4180	30,281,981	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		147,291,735	12,390,010	5,393,505	7,894,787	3,859,835	10,781,847		509,960	1,135
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		(4,631,360)	3,387,812	74,981	(4,949,904)	1,923,022	(10,600,346)	160,224	59,420	(1,114)
60	Total Other Sources/Uses of Funds		(5,000,000)	(2,862,889)	0	0	0	9,834,125	(1,971,236)	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		1,014,032	744,272	811,908	264,075	3,907,459	0	3,348,279	978,275	0
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, 2024											
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, 2024 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	<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, 2024 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, 2024											
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	104,918,554	15,727,822	5,468,486	1,112,831	5,782,857	181,501	160,224	569,380	21	
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0					
16	State Sources	3000	3,259,278	50,000	0	1,832,052	0	0	0	0	0	
17	Federal Sources	4000	1,920,829	0	0	0	0	0	0	0	0	
18	Total Direct Receipts/Revenues		110,098,661	15,777,822	5,468,486	2,944,883	5,782,857	181,501	160,224	569,380	21	
19	Total Direct Disbursements/Expenditures		114,482,322	12,390,010	5,393,505	7,894,787	3,859,835	10,781,847		509,960	1,135	
20	Other Sources/Uses of Funds		(5,000,000)	(2,862,889)	0	0	0	9,834,125	(1,971,236)	0	0	
21	Beginning Fund Balances without Student Activity Funds - July 1, 2023		9,326,489	219,349	736,927	5,213,979	1,984,437	766,221	5,159,291	918,855	1,114	
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, 2024		(57,172)	744,272	811,908	264,075	3,907,459	0	3,348,279	978,275	0	
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024		1,014,032	744,272	811,908	264,075	3,907,459	0	3,348,279	978,275	0	

A	B	C	D	E	F	G
	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
1	<i>This listing must be published in the local newspaper.</i>					
2						
3						
4						
5	Adlai E Stevenson HSD 125	District				
6	8474154000	Phone				
7	7:30am-4:00pm	Office Hours				
8						
9	GROSS PAYMENT FOR CERTIFICATED 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	Adams, A	Clouser, C	Anker, C	Alperstein, H	Abrams, H	
13	Ahlgrim, K	Degen, E	Baran, G	Anderson, B	Aguirre, E	
14	Allard, P	Eakin, P	Dileto, D	Bykoff, M	Aichholzer, A	
15	Allen, B	Friedrichs, L	Dittman, Z	Carris, M	Akin, M	
16	Amft-Reyes, A	Froehlich, D	Jurkowski, L	Cook, K	Ambrose, P	
17	Anbinder, M	Goldenstein, S	Leibovitz, J	Dixon, K	Anderson, E	
18	Astrouskaya, I	Harris, J	Levenbrook, S	Harwin, K	Anderson, K	
19	Atiya, O	Hegde, R	Novak, K	Hoopes, K	Anderson, M	
20	Aufox, J	Loew, T	Repel, E	Imana, J	Anderson, P	
21	Avakian, R	Mihajlovic, D	Ruzicka, A	Imtiazi, S	Antillera, R	
22	Baig, M	Sandefur, S		Jacob, K	Argentar, B	
23	Bauerle, M	Schauble, J		Kim, E	Argentar, D	
24	Baumann, T	Skala, N		Koe, K	Arias, J	
25	Belmonte, D	Tendero Vicente, J		Leyba, A	Aronoff, R	
26	Benes, M	Wellington, A		Loukas, C	Aulisio, D	
27	Berger, H	Wesslund, L		Mitchem, D	Austin, A	
28	Binkin, D			Nehring, R	Barnabee, J	
29	Block, L			O'Malley, N	Barr, D	
30	Borkowski, S			Oberhauser, B	Bauer, K	
31	Braun, R			Paynter, L	Becker, B	
32	Bronswick, E			Pearson, S	Beedie, C	
33	Brontman, S			Perkins, E	Bennett, K	
34	Brown, A			Pioquinto, G	Benson, W	
35	Bruchman, J			Rosenberg, J	Berduo, H	
36	Buchan, R			Rowan, M	Bernstein, T	
37	Buechner, C			Schiavone, J	Betthausen, T	
38	Buikema, D			Shah, J	Bhakta, K	
39	Buzil, G			Stavros, J	Block, P	
40	Caballero, C			Vastani, R	Bouque, A	
41	Carmichael, D			Zaremba, K	Bowen, S	
42	Chaffee, C				Bozeday, J	
43	Chidambaram, M				Bradshaw, D	
44	Cho, E				Bresnen, C	
45	Ciummo, V				Breuer, J	
46	Clark, R				Brilowski, E	
47	Conen, B				Brown, E	
48	Conrad, D				Burja, B	
49	Corcoran, D				Burja, C	
50	Cornille, M				Burja, S	
51	Cotiguala, J				Burroughs, W	
52	Crowe, K				Caballero, J	
53	Cunningham, L				Cahill, S	
54	Das, S				Campion, S	
55	Davis, J				Carlson, J	
56	Dax, M				Carlson, R	
57	Deters, E				Carnazzola, A	
58	Diab, N				Carney, S	

A	B	C	D	E	F	G
59	Dolan, D				Cataldi, J	
60	Donofrio, J				Chambers, K	
61	Eddy, M				Chusid, A	
62	Edes, G				Clark, C	
63	Edmonds, P				Colan, D	
64	Eggleston, K				Conneen, A	
65	Elsberg, L				Connolly, M	
66	Enk, C				Cook, S	
67	Farrissey, A				Cortesi, C	
68	Fenchel, T				Criglar, M	
69	Figueroa Paez, P				Cripe, R	
70	Fink, M				Crow, T	
71	Fischer, J				Cullen, J	
72	Fitzgerald, M				Custable, W	
73	Fitzpatrick, J				Czaplewski, M	
74	Flavin, M				Da Ponte, T	
75	Flynn, K				Dauphin, A	
76	Fournier, C				Dauphin, C	
77	Franklin, G				De Leon, R	
78	Gans, D				Dean, K	
79	Gehrke, S				Demarakis, N	
80	Gioules, D				Depaul, L	
81	Gofron, J				Deppong, J	
82	Golik, B				Der, B	
83	Gothelf, P				Diambri, D	
84	Grigoletto, M				Duba, N	
85	Gumminger, K				Dunne, C	
86	Gustafson, S				Dwyer, J	
87	Gwost, S				Dzialo, J	
88	Hamilton, S				Ebel, P	
89	Hamilton, S				Eddy, D	
90	Haritos, K				Edstrom, M	
91	Harwood, J				Edstrom, S	
92	Hauptman, E				Epstein, L	
93	Hendricks, S				Erdmann, B	
94	Ho, R				Erickson, C	
95	Howard, D				Fainman, M	
96	Howell, D				Fairchild, P	
97	Ibarra Flores, J				Falk, J	
98	Imtiaz, H				Falknor, G	
99	Izzo, D				Farina, M	
100	Jerger, B				Farley, E	
101	Jerzyk, M				Fedewa, R	
102	Joneikis, J				Feinzimer, L	
103	Jurjovec, L				Fenton, N	
104	Kieft, M				Figueroa, S	
105	Kilbane, M				Fisch, M	
106	Kistler, L				Fischer, C	
107	Kljajic, N				Fischer, S	
108	Knowles, R				Fisk, J	
109	Koerner, R				Fitz, A	
110	Korkowski, L				Flanagan, J	
111	Kosiak, C				Foley, K	
112	Krinitzky, D				Foley, T	
113	Laredo, O				Forberg, G	
114	Larson, K				Ford, A	
115	Lee, C				Ford, J	
116	Leflore, A				Forde, D	

A	B	C	D	E	F	G
117	Leone, J				Foss, C	
118	Levingston Simon, C				Frantonius, D	
119	Levinson, M				Frazer, S	
120	Lipoff, D				Frick, L	
121	Lipsky, A				Fritz, W	
122	Little, J				Galvan Alba, E	
123	Lueder, E				Gammelgaard, M	
124	Luna, J				Gammelgaard, R	
125	Madden, L				Gerber, J	
126	Major, L				Gimre, K	
127	Maleva, E				Glinschert, L	
128	Masello, C				Gobble, T	
129	Mason, S				Goergen, T	
130	Mazzetti, M				Goodman, A	
131	Mcgowan, M				Goolish, E	
132	Mcneilly, R				Gorman, T	
133	Mendoza, M				Grady, J	
134	Meyer, M				Graham, A	
135	Miceli, A				Graham, R	
136	Mihalopoulos, A				Granados, G	
137	Mikolajczak, L				Greenberg, M	
138	Miller, K				Greenhill, J	
139	Miller, R				Grice, A	
140	Mir, M				Grice, J	
141	Mishrikotkar, D				Grove, A	
142	Moreau, D				Gumminger, D	
143	Morley, W				Gustin, N	
144	Mulder, J				Gutierrez, S	
145	Muraleedharan, L				Habel, B	
146	Murphy, C				Hake, T	
147	Murphy, J				Handelman, D	
148	Nabat, J				Haney, L	
149	Naik, S				Hannigan, K	
150	Nalepka, E				Hanson, S	
151	Nayar, S				Hatcher, R	
152	Neil, B				Heredia, V	
153	Newburger, J				Herrera, D	
154	Newman, D				Hiebert, M	
155	Nocella, M				Higgins, C	
156	Nordhem, V				Hill, M	
157	O'Hara, E				Hjorth, J	
158	O'Niel, C				Hochstetter, J	
159	Ogar, S				Hodes, P	
160	Oliver, S				Hodge, M	
161	Orr, K				Hope, C	
162	Peters, A				Hutchins, R	
163	Pflugrad, V				Hwang, J	
164	Pond, M				Hyken, C	
165	Pontrelli, A				Inselberger, A	
166	Rahi, N				Irsay, D	
167	Rammel, J				Israel, M	
168	Raquet, C				Jacobson, D	
169	Reusch, L				Jain, D	
170	Rodman, T				Johnson, G	
171	Ross, P				Johnston, N	
172	Ross, R				Kasemets, A	
173	Rothwell, J				Katz, R	
174	Rubenstein, R				Kazimer, J	

A	B	C	D	E	F	G
175	Rubik, E				Kehoe, A	
176	Rueth, J				Keller, M	
177	Ryan, N				Kellogg, S	
178	Sachdeva, D				Kelly, M	
179	Sager, S				Kieft, V	
180	Scafidi, L				Kim, C	
181	Schneider, L				Kim, P	
182	Schwartz, K				Kim, R	
183	Seeger, C				King, J	
184	Sheehan, J				Koehl, M	
185	Sheth, N				Kogan, I	
186	Sheu-Chang, Y				Korah, R	
187	Sianis, E				Koulouris, G	
188	Sikora, T				Krempa, A	
189	Singer, J				Kurian, S	
190	Singer, L				Labbe, D	
191	Smeele, B				Ladenburger, E	
192	Solis, J				Lafrancis, S	
193	Souri, G				Lamb, E	
194	Stotz, M				Lasota, L	
195	Sukumar, H				Latka, K	
196	Sundararajan, R				Latka, N	
197	Suresh, S				Lazzara, A	
198	Sutton, D				Lillydahl, E	
199	Taylor-Boehm, M				Linnenburger, M	
200	Taylor, R				Lipman, J	
201	Tetlak, G				Lishka, S	
202	Thurston, K				Lisius, J	
203	Thut, R				Lockowitz, M	
204	Tsagalis, J				Lombardo, N	
205	Tseitlin, K				Lopez, J	
206	Turcu, A				Lubecke, K	
207	Tyler, G				Mack, M	
208	Voigt, B				Maclennan, A	
209	Vukovics, P				Madeck, K	
210	Walner, C				Markham, M	
211	Watson, J				Martin, P	
212	Weber, J				Martinez, M	
213	Wetle, S				Mauro, S	
214	Wiesen, A				May, R	
215	Wood, J				Mazzuca, P	
216	Wright, K				Mcbride, J	
217	You, Y				Mccauley, K	
218	Zavatsky, S				Mccullough, M	
219	Zigic, A				McGovern, C	
220	Zukin, J				Mehta, J	
221					Meiners, N	
222					Merkin, B	
223					Metzler-Riccardo, K	
224					Miceli, V	
225					Miller, D	
226					Miller, J	
227					Moran, T	
228					Morin, M	
229					Moss, N	
230					Mueller, C	
231					Mural, C	
232					Musolf, K	

A	B	C	D	E	F	G
233					Myers, T	
234					Napolitano, T	
235					Newberg, J	
236					Noble, M	
237					Nocella, T	
238					O'Brien, A	
239					O'Connor, K	
240					O'Reilly, K	
241					Onuscheck, M	
242					Palffy, C	
243					Parisi, J	
244					Patton, M	
245					Pfaffinger, C	
246					Pierce, N	
247					Pinta, R	
248					Polisky, J	
249					Preissing, M	
250					Pum, M	
251					Puppolo, L	
252					Purchatzke, R	
253					Quaritsch, B	
254					Radostits, F	
255					Ramos, E	
256					Rathbone, A	
257					Rebarchak, J	
258					Reibel, A	
259					Reinmann, J	
260					Remian, K	
261					Renken, A	
262					Rider-Sanchez, M	
263					Rieman, J	
264					Rinchiuso, L	
265					Rivera, O	
266					Robinson, J	
267					Rogers, S	
268					Rose, A	
269					Ross, S	
270					Rossi, K	
271					Rubenstein, M	
272					Ruda, J	
273					Ruiz, J	
274					Sabbagh, C	
275					Sassan, K	
276					Scanio, L	
277					Scardina, G	
278					Scheinkopf, E	
279					Schoenfisch, D	
280					Schroeder, A	
281					Schwenk, M	
282					Scott, J	
283					Sebastian, P	
284					Shanmugasundaram, S	
285					Sherwin, G	
286					Shoemaker, E	
287					Shupe, C	
288					Siwik, A	
289					Smith, B	
290					Smith, K	

A	B	C	D	E	F	G
291					Smith, K	
292					Smith, N	
293					Smith, R	
294					Snelten, K	
295					Sommers, S	
296					Sorkin, B	
297					Soszko, S	
298					Sponseller, M	
299					Springer, V	
300					Stanhope, T	
301					Stolzenberg, S	
302					Stone, M	
303					Sugrue, M	
304					Suntharanund, P	
305					Sushinski, J	
306					Svihra, M	
307					Swansen, H	
308					Swanson, K	
309					Tad-Y, R	
310					Tamayo, A	
311					Tierney, J	
312					Timm, D	
313					Tjardes, B	
314					Tobin, M	
315					Tollefson, L	
316					Tomkiel, V	
317					Tompson, R	
318					Trant, M	
319					Tseitlin, M	
320					Tuman, P	
321					Twadell, E	
322					Van Cleaf, T	
323					Varghese, J	
324					Vazquez, H	
325					Vilaseco, E	
326					Voelker, K	
327					Vogler, M	
328					Vozza, S	
329					Wallace, D	
330					Wallen, T	
331					Wang, J	
332					Warkins, D	
333					Weber, C	
334					Weissmueller, J	
335					Wiersema, D	
336					Wilkie, J	
337					Williams, S	
338					Wolfe, T	
339					Wood, C	
340					Wood, C	
341					Wood, S	
342					Wright, S	
343					Wrona, K	
344					Ye, L	
345					Ye, T	
346					Yung, M	
347					Zabrin, C	
348					Zagorski, R	

A	B	C	D	E	F	G
349					Zimlich, A	
350					Zimmerman, J	
351					Zizzo, J	
352						

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
356				
357	Aaron, Z	Akinfala, S	Amari, J	Anderson, E
358	Abacumova, D	Balase, I	Anderson, J	Anderson, R
359	Abdelkareem, M	Belmonti, J	Andruszko, N	Aragones, A
360	Abrams, E	Branick, L	Babcock Mcgraw, P	Arbus, J
361	Abuah, B	Campbell, P	Benjamin, E	Ballardini, K
362	Achiampong, E	Carollo, M	Bounds, M	Barnes, M
363	Adams, K	Carrillo, A	Bowman, T	Benak, S
364	Adler, J	Cusek, J	Brosio, S	Bleck, C
365	Agarwal, S	Fisher, B	Bush, S	Bloomfield, L
366	Aggarwal, A	Fligel, E	Campos, E	Brosio, D
367	Ahmad, A	Gamboa, A	Canning, O	Brubaker, I
368	Alban, N	Goldberg, J	Caplan, K	Bunzol, A
369	Albert, M	Hibbard, S	Cole, K	Carmichael, R
370	Aleman-Morales, J	Horwitz, K	Contreras, J	Carreathers, D
371	Alkhayyat, M	Julian, H	Cramer, L	Carver, D
372	Alvarado, N	Karim, A	Cwan, M	Celis, G
373	Amano-Katsma, H	Kedroski, J	Difiglio, A	Clark, J
374	Andres, A	Kenny, J	Eggleston, T	Diaz, E
375	Anis, I	Lang, S	Ehrenberg, J	Difiglio, G
376	Anteliz, S	Larsen, H	Figueroa, A	Diver, S
377	Arellano, E	Lucarelli, C	Fjeldsted, A	Dizon, J
378	Argentar, T	Mejia, G	Gavin, T	Dodge, S
379	Arne, K	Miklautsch, M	Gordon, P	Ellsworth, L
380	Arora, Y	Moschel, L	Harris, G	Eriksen, S
381	Avila, K	Naumova, T	Haskins, K	Fink, A
382	Baasantseren, D	Nixon, A	Haskins, T	Fiore, P
383	Bakhtieva, V	O'Meany, K	Heller, S	Fisher, M
384	Bakke, A	Park, A	Henry-Bland, M	Fitzgibbons, M
385	Baretz, A	Podolak, M	Impastato, M	Flores, R
386	Baw, D	Polanco, M	Juneja, G	Flynn, N
387	Bayoneto, C	Pollari, S	Kaechele, C	Fortunato, F
388	Beier, M	Raghavendran, A	Karagiannis, J	Fowler, R
389	Bennett, B	Reimann, E	Kieninger, K	Fox, M
390	Bennett, S	Rembalkowski, K	Kotvis, A	Frankowski, R
391	Bennion, L	Rizzi, M	Kvitek, A	Garcia Fernandez, A
392	Berger, M	Roby, J	Lewandowski, N	Garcia, L
393	Berger, S	Rutherford, A	Lima, S	Godlewski, M
394	Bermudez, J	Santori, N	Livingston, T	Gonzalez, R
395	Bessinger, R	Sengupta, M	Lozano, P	Grujanac, M
396	Bhamidipaty, A	Skala, J	Lynch, R	Guerra, C
397	Bhamidipaty, S	Thomas-Hill, B	Miller, M	Guillen, G
398	Billingsley, T	Travis, J	Mun, L	Hanley, J
399	Bolger, B	Valentine, E	Osicek, D	Heffernan, M
400	Borgerding, K	Villaneda Lujan, M	Otero, G	Heredia, A
401	Borkhovik, S	Wiersema, R	Pacheco, J	Hudgins, E
402	Boundy, D	Wimer, R	Picker, J	Hudgins, M
403	Brace, R	Wimer, S	Plotsky, N	Hudson, N
404	Brandt, A	Wood, D	Ray, D	Hughes, A
405	Bressler, M		Reznicek, V	Jensen, L
406	Brickman, N		Rodriguez, C	Johannsen, J

A	B	C	D	E	F	G
407	Bright, N		Roman, E	Johnson, A		
408	Buan, B		Salgado, V	Juckett, N		
409	Buften, P		Scott, J	Kahler, D		
410	Bulev, J		Sidiropoulos, C	Kahler, J		
411	Burris, N		Soulje, J	Kalmens, Y		
412	Camargo, V		Sullivan, D	Kaminsky, F		
413	Carbajal Maldonado, V		Topalian, A	Kentish, S		
414	Carney, A		Travis, J	Knapp, L		
415	Carney, J		Valkov, M	Kollmann, T		
416	Carpenter, A		Wallach, D	Kossak, D		
417	Carreathers, R		Whalen, B	Krause, R		
418	Castle, R		Winkelmann, C	Kubiak, M		
419	Castro, A		Zegar, D	Lambermont, K		
420	Castro, S			Lozano, V		
421	Chan, J			Luby, P		
422	Chandrakasan, S			Makuch, D		
423	Chang, F			Mankus, J		
424	Chavez, P			Marquardt, D		
425	Cheung, C			Marr, C		
426	Cheung, M			Mathias, C		
427	Chong, C			Maxwell, E		
428	Clavel, E			Meltzer, R		
429	Clay, R			Miller, S		
430	Clorfene, R			Moffat, T		
431	Cobretti, A			Morales, A		
432	Cohen, J			Mosk, J		
433	Cole, T			Nehring, L		
434	Collins, C			Nikolarelis, S		
435	Corso, A			Nuteson, A		
436	Corso, V			O'Connor, A		
437	Costabile, K			O'Sullivan, M		
438	Coughlin, D			Oh, J		
439	Cozzi, F			Pankiewicz, J		
440	Cozzi, L			Pasquesi, S		
441	Cramer, K			Patten, K		
442	Croft, J			Perkins, D		
443	Cunningham, K			Peterlin, A		
444	Czerwinski, M			Pierce, P		
445	Czosnyka, A			Pilch, Y		
446	Dabbs, J			Pine, F		
447	Davanzo, E			Pineda, M		
448	Davanzo, J			Plueger, T		
449	Davis, C			Popper, C		
450	Deguzman, J			Popper, D		
451	Delgado, D			Powers, N		
452	Demaio, A			Rao, L		
453	Demaio, F			Reyna, E		
454	Devaraja, U			Rios Suarez, J		
455	Di Iorio, A			Rivera, I		
456	Diaz, M			Roer, C		
457	Diver, C			Ross, E		
458	Dizon, J			Rouleau, C		
459	Dolniak, P			Ruiz, N		
460	Donovan, A			Schopen, E		
461	Donovan, S			Schwingen, T		
462	Drazner, B			Shub, S		
463	Drazner, M			Simon, K		
464	Dubilirer, M			Sloten, M		

A	B	C	D	E	F	G
465	Duda-Anderson, M			Solomon, A		
466	Duff, J			Spieler, K		
467	Duran, C			Sponholz, J		
468	Durlacher, A			Steslow-Shams, S		
469	Durrani, M			Stojak, D		
470	Dzhuryin, N			Stoller, A		
471	Edat, T			Suaste, C		
472	Edders, T			Suerth, W		
473	Edgcomb, A			Teplinsky, S		
474	Edgcomb, I			Thomas, J		
475	Egmer, E			Tidaback, S		
476	Eisen, B			Vargas, J		
477	Engel, E			Varghese, R		
478	Epps, L			Vazquez, A		
479	Erdenetsogt, T			Vickers, J		
480	Evans, M			Voracek, M		
481	Faber, K			Washburn, K		
482	Fathallah Rivera, O			Watkins, T		
483	Feldstein, M			Webster, S		
484	Ferguson, T			Weld, S		
485	Ferrigan, K			Werling, C		
486	Filliman, T			Wheeler, R		
487	Finn, T			Zakrzewski, K		
488	Fligel, A					
489	Flores, A					
490	Formanova, K					
491	Fouani, M					
492	Fox, G					
493	Fredin, E					
494	Fridman, E					
495	Friedman, J					
496	Friedman, J					

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	KALEIDOSCOPE GROUP LLC	2,500.00	ILLINOIS FBLA - FUT BUS LEADERS OF AMER	8,760.00	
11	MASSMUTUAL FINANCIAL GROUP	2,544.36	REUSCH, KIRK	8,765.14	
12	ANDERSON, KATHERINE	2,580.00	VISUAL IMAGE PHOTOGRAPHY (C1 PORTAL)	8,836.75	
13	GREENBERG, MOLLY	2,580.00	AUSTIN, ABYGAIL	8,925.00	
14	ILLINOIS DIRECTORS OF STUDENT ACTIVITIES	2,580.00	DISCOVERY EDUCATION	8,925.00	
15	SHEPARD, CHRISTOPHER	2,580.00	JOHNNY ROCKETS	9,000.00	
16	CARLSON, JASON	2,621.51	STA KLEEN	9,030.00	
17	ANTILLERA, RAQUEL	2,653.08	MCCORMICK PRINT GROUP LLC	9,103.00	
18	SIMULATOR SYSTEMS INTERN	2,655.50	WARREN TOWNSHIP HIGH SCHOOL	9,154.25	
19	SPEAKABLE TECHNOLOGIES INC (C1 E-LINK)	2,660.00	NORTH SUBURBAN CONFERENCE PRINCIPAL ASS	9,200.00	
20	NALCO COMPANY LLC	2,668.50	RIGHT RESPONSE LLC	9,376.00	
21	TUMAN, PAULINA	2,670.00	MILLER, DANIEL	9,422.56	
22	MADERS GERMAN RESTAURANT INC	2,682.00	HEARTLAND ALLIANCE HEALTH CCIS	9,507.93	
23	BIO-RAD LABORATORIES INC	2,691.60	US AWARDS	9,640.30	
24	CLAUSER, CAROLINE	2,704.37	KAGAN PROFESSIONAL DEVELOPMENT	9,672.00	
25	OEO ENERGY SOLUTIONS	2,720.97	KEMPER LAKES GOLF COURSE	9,713.60	
26	FORTUNATO, FORTUNATA	2,726.98	COLORGARB	9,770.00	
27	GOLD MEDAL CHICAGO	2,750.00	ARCHIVESOCIAL (C1 E-LINK)	9,815.40	
28	NATIONAL ACADEMIC QUIZ TOURNAMENT	2,754.00	ABC PRINTING COMPANY	9,888.01	
29	ALIMISSIS, PETER	2,770.25	FACILITIES MANAGEMENT EXPRESS	9,905.00	
30	COLLINS, RACHAEL	2,770.25	CAROLINA BIOLOGICAL SUPPLY COMPANY	9,913.88	
31	NOWAK, DANUTA	2,770.25	CHAMPION CHEER CULTURE LLC (C1 E-LINK)	9,950.00	
32	PATEL, NIKITA	2,770.25	MEARS TRANSPORTATION GROUP	10,136.80	
33	NEW YORK TIMES	2,782.00	IHSA - ILLINOIS HIGH SCHOOL ASSOCIATION	10,389.52	
34	VETTER, JOHN	2,782.11	CHICAGO YOUTH FOOTBALL LEAGUE TCYFL	10,460.00	
35	JOHNSON, AMANDA	2,790.19	FAIR HAVEN LANES	10,475.00	
36	SUNCLOUD HEALTH S.C.	2,800.00	RECORD A HIT INC	10,475.00	
37	LIBERTYVILLE JCATS BOYS BASKETBALL	2,820.00	TRIBE 99 CHOREOGRAPHY	10,625.00	
38	CHICAGO BULLS	2,832.00	MUSOLF, KIMBERLY	10,729.44	
39	VOZZA, SUE ELLEN	2,844.99	AMERICAN ACADEMY OF GYMNASTICS	10,800.00	
40	EVNPAR	2,846.50	ROTHSTEIN, SAMUEL	10,800.00	
41	M&P PRESENTATIONS LLC	2,885.00	PFV PERFORMANCE LLC	10,850.00	
42	CHICAGO KILN SERVICE INC	2,900.00	BRICKMAN, RANDY S	10,979.14	
43	FINISH LINE AUTOMOTIVE INC	2,922.15	SWITCH AUTOMATION	11,066.70	
44	JJM CONSTRUCTION SERVICES LLC	2,925.00	COMPASS HEALTH CENTER	11,110.00	
45	RIVAL5 TECHNOLOGIES CORP	2,942.87	VIKING CHEMICAL COMPANY	11,294.86	
46	CHAIN WRESTLING	2,950.00	KICKUP INC	11,445.00	
47	WRONA, KRISTINA	2,972.01	PROQUEST LLC (C1 PHONE)	11,625.42	
48	FMC AQUATICS	2,998.00	EZ FLEX SPORT MATS	11,662.00	
49	CHICAGO MAGIC COMPANY	3,000.00	DORNFELD PIANO TUNING	11,688.00	

A	B	C	D	E	F
50	EDITORIAL PROJECTS IN ED INC	3,000.00		BILLINGSLEY, TROY	11,725.94
51	QUILL CORPORATION	3,030.41		EDVOTEK	11,959.20
52	PLAQUES AND SUCH	3,047.00		TOP LINE TRANSPORTATION CO.	11,999.00
53	ABSOLUTE FENCING GEAR	3,065.40		K&G COACHLINE	12,000.00
54	ALTA LANGUAGE SERVICES	3,069.00		PERSPECTIVES LTD	12,038.40
55	RSCHOOLTODAY (C1 E-LINK)	3,069.25		HIRE VUE INC	12,045.00
56	WELLS FARGO VENDOR FINANCIAL SERVICES	3,084.72		INTERNATIONAL WELL BLDG INSTITUTE PBC	12,058.00
57	ACCURATE TRANSLATION BUREAU INC	3,092.11		NORTH SHORE GAS COMPANY (C1 PORTAL)	12,131.24
58	TAD-Y, RAYMUNDO	3,132.00		KIEFER AQUATICS (C1 EMAIL)	12,465.40
59	CHICAGOLAND OFFICIALS SERVICE	3,135.33		WILLIAM MORRIS ENDEAVOR ENTERTAINMENT	12,500.00
60	REAL GRAPHIX INC	3,148.00		SHS PATRIOT PARENT ASSOCIATION	12,589.38
61	CARROLL SEATING COMPANY	3,152.00		ULINE	12,798.17
62	CARGOLA, NICHOLAS	3,165.05		FOLDING PARTITION SERVICES INC (C1 EMAIL)	12,907.00
63	US OMNI AND TSACG COMPLIANCE SERVICES	3,168.00		SHERWIN WILLIAMS (C1 EMAIL)	12,931.77
64	WOW FACTOR	3,170.00		NORTH SHORE GOOSE CONTROL	13,220.00
65	MUNDELEIN HIGH SCHOOL	3,191.00		CUSTOM COMPUTER SPECIALISTS LLC	13,275.00
66	PROJECT LEAD THE WAY (E-LINK)	3,200.00		BOB ROGERS TRAVEL	13,276.77
67	BERNSTEIN, TOVA	3,215.40		CODEHS INC	13,500.00
68	TRANT, MEGAN	3,215.40		VALLEY ATHLETICS	13,607.35
69	ITHAKA	3,245.00		CRISIS GO INC	13,630.00
70	PRINCETON FRAME & ART GALLERY	3,249.42		FABBRINIS FLOWERS INC (C1 EMAIL)	13,632.50
71	STAT ANALYSIS CORPORATION	3,250.00		LANGUAGE TESTING INTERNATIONAL INC	13,730.00
72	THERMOSYSTEMS LLC (C1 E-LINK)	3,252.07		SPEAR CORPORATION (C1 EMAIL)	13,844.35
73	RGB SYSTEMS INC DBA EXTRON ELECTRONICS	3,254.79		COLORADO TIME SYSTEMS LLC	14,000.00
74	KOULOURIS, GRISOVALANTA	3,278.28		INTERNATIONAL FIRE EQUIPMENT	14,012.94
75	ATLANTIC MONTHLY GROUP LLC	3,294.00		SYSCLOUD INC	14,100.00
76	HOFFMANN STRINGS	3,315.61		TEACHERS' RETIREMENT SYSTEM	14,441.49
77	CITICARE SERVICES LLC INC	3,354.80		MODEL UNITED NATIONS DEVELOPMENT ORG	14,648.00
78	WEATHERPROOFING TECHNOLOGIES INC	3,360.00		HUDL	14,700.00
79	DOTY & SONS CONCRETE PRODUCTS INC	3,368.00		ELIZABETH ASHBY INC	14,766.25
80	SPECIALTY FLOORS INC	3,380.00		CHICAGO LOVES DANCE	14,770.35
81	GREAT SAVES SPORTS	3,395.00		NASSP (C1 PH)	14,997.00
82	M&M LIMOUSINE SERVICES	3,400.00		ILLINOIS STATE POLICE BUREAU OF IDENTIFI	15,000.00
83	NEWBERRY LIBRARY	3,435.00		BURRIS EQUIPMENT CO (C1 EMAIL)	15,070.56
84	ELEVATE CHEER & TUMBLE LLC	3,500.00		LIBERTYVILLE CHEVROLET	15,090.92
85	SCOTT BACKOVICH COMMUNICATIONS	3,500.00		LIONHEART (C1 EMAIL)	15,123.84
86	THE ECONOMIST (C1 E-LINK)	3,500.00		BROADWAY IN CHICAGO GROUP SALES	15,172.50
87	VIVIAN'S DANCE STUDIO	3,509.23		LANGUAGE LINE SERVICES INC	15,200.88
88	OXFORD UNIVERSITY PRESS	3,517.80		IL EASTERN IOWA DISTRICT OF KEY CLUB	15,315.00
89	KIRTLEY TECHNOLOGY CORPORATION	3,600.00		SUNDER, SANJEEV	15,349.00
90	PAUL REILLY COMPANY	3,642.94		NESTER, NANCY	15,370.82
91	ELITE RECOGNITION SERVICES	3,652.08		SPORTSFIELD SPECIALTIES INC	15,382.67
92	LAKE COUNTY REGIONAL OFFICE OF EDUCATIO	3,690.00		PITNEY BOWES (C1 PORTAL)	15,389.67
93	PEAK 21 LACROSSE LLC	3,700.00		ECOLAB PEST ELIM DIV (C1 PHONE)	15,510.09
94	NCTM-Natl Council of Teachers of Math	3,742.20		VSA VIDEO SERVICE AMERICA	15,527.56
95	BPA ILLINOIS ASSOCIATION	3,760.00		H2I GROUP	15,793.06
96	ENGLISH, SARA	3,781.70		PERFECTMIND	15,875.00
97	ERDMANN, BRETT	3,792.90		IASB - IL ASSOC OF SCHOOL BOARDS	16,018.00
98	NASCO	3,796.77		AQUALAB WATER TREATMENT INC (C1 EMAIL)	16,035.37

A	B	C	D	E	F
99	FACEFIRST INC (C1 E-LINK)	3,842.48		SCOTT LABORATORY SOLUTIONS LLC	16,076.00
100	VILLAGE OF BUFFALO GROVE	3,859.28		TURNITIN, LLC	16,205.00
101	CAPLAN, KELLY	3,870.00		TIMBER LEE MINISTRIES	16,242.00
102	PODOLAK, MICHAEL	3,870.00		UNITED STATES ALLIANCE FIRE PROTECTION	16,344.18
103	FOX VALLEY SWIM TEAM	3,886.00		CLASSLINK INC	16,380.00
104	BRAINPOP LLC	3,890.25		FAMILY GUIDANCE CENTERS INC	16,495.20
105	MUMBLE BY DESIGN LLC	3,915.00		TIMEOUT SERVICES LLC (C1 E-LINK)	16,500.00
106	CLARKE, ANTHONY EUGENE	3,926.23		ACCURATE DOCUMENT DESTRUCT (C1 PORTAL)	16,550.41
107	TWIN RINKS ICE PAVILION	3,967.50		FLOCK SAFETY	16,625.00
108	SHANMUGASUNDARAM, SAKTHI	3,999.25		SET ENVIRONMENTAL INC	17,238.41
109	2080 MEDIA INC	4,000.00		LEARNWELL	17,418.99
110	ILLINOIS STATE UNIVERSITY	4,043.00		ACS FILTERS & SERVICE	17,498.60
111	RESPONDUS INC	4,045.00		MENARDS	17,847.25
112	LAZAR'S EARLY MUSIC	4,048.00		AMERICAN RED CROSS	18,099.20
113	DOUBLE B ENTERTAINMENT (C1 E-LINK)	4,050.00		CDI CORP	18,442.86
114	ICHINESEREADER (C1 E-LINK)	4,086.96		PANORAMA EDUCATION INC	18,450.00
115	ULTIMATE SCREEN PRINTING	4,124.00		NATIONAL CHEERLEADERS ASSOCIATION	18,590.00
116	YE, TIANZHOU	4,135.47		ILLINOIS SWIMMING	18,613.76
117	BAND MANS COMPANY (C1 EMAIL)	4,141.05		ARLYN SCHOOL	18,919.80
118	LAW OFFICES OF NATHAN LOLLIS	4,148.22		SHS HOCKEY ASSOCIATION (C1 E-LINK)	18,948.00
119	SOLO CLASSIC INC	4,149.29		ILLINOIS HOSA	19,150.00
120	LISHKA, SYDNEY	4,150.94		THOMSON REUTERS	19,288.76
121	NSBA - NATIONAL SCHOOL BOARDS ASSOC	4,165.00		TOWNSHIP HIGH SCHOOL DIST. 214	19,450.92
122	INTERSTATE ALL BATTERY CENTER	4,171.56		BALLARD ENGINEERING INC	20,000.00
123	AMPLYUS	4,172.40		BULLDOG CARTAGE LLC	20,226.57
124	MIDWEST PRINT & IMAGING	4,183.16		AMERICAN LITHO	20,252.00
125	HARRIS, JENNIFER	4,197.74		POWER LIFT	20,933.70
126	CLEAR CHANNEL OUTDOOR LLC	4,197.84		MARKLUND CHILDREN'S HOME	20,964.60
127	LOOKING GLASS SERVICES	4,198.99		TRIMARK MARLINN	21,537.34
128	INNER SECURITY SYSTEMS INC	4,200.00		GOLDSTAR LEARNING INC	21,542.40
129	BYKOFF, MORGAN	4,214.78		GRAMMARLY, INC (C1 E-LINK)	21,600.00
130	HINSDALE SWIM CLUB	4,220.00		STANTEC CONSULTING SERVICES INC	21,600.00
131	ULPAN-OR (C1 E-LINK)	4,220.00		EMBRACE EDUCATION	21,750.00
132	SPIRIT PRODUCTS (C1 E-LINK)	4,262.95		ACTIVE INTERNET TECHNOLOGIES LLC (C1 EM)	21,774.00
133	SCHAUMBURG BOOMERS (C1 PORTAL)	4,272.00		TROPHIES BY GEORGE	21,984.29
134	LIBERTYVILLE HIGH SCHOOL	4,281.16		FRANK COONEY COMPANY	22,174.68
135	LABBE, DIMITRA	4,300.00		QUENCH USA INC (C1 PORTAL)	22,471.91
136	ILLINOIS DEPARTMENT OF REVENUE	4,320.99		PHILLIPS INTERIOR PLANTS AND DISPLAYS	22,654.40
137	COLLEGE PARK ATHLETIC CLUB	4,327.50		WILDCAT AQUATICS	22,822.80
138	NOREDINK CORP	4,350.00		GAME ONE	23,016.96
139	ENCYCLOPAEDIA BRITANNICA INC EDUCATIONA	4,360.00		MCGRAW HILL EDUCATION	23,130.00
140	SAINT IGNATIUS COLLEGE PREP	4,365.00		TDS METROCOM (C1 PORTAL)	23,219.98
141	NORTHSHORE HEALTHCARE TUTORING	4,368.00		MUSIC & ARTS	23,446.51
142	SIGNATURE STYLE INC (C1 E-LINK)	4,371.00		HALLORAN & YAUCH	23,467.56
143	TREAD 365 INC	4,391.00		FLINN SCIENTIFIC INC (C1 EMAIL)	24,025.69
144	GRAND STAGE LIGHTING	4,410.85		SAFE HAVEN SCHOOL	24,106.70
145	MIDWEST MUSICAL IMPORTS	4,415.00		BRIDGES FOR LANGUAGE TRAINING & STAFFING	24,375.72
146	BUSINESS PROFESSIONALS OF AMERICA	4,418.00		COMED (C1 PORTAL)	24,589.15
147	MECHANICAL SALES TECHNOLOGIES INC	4,433.00		INDIANA SPORTS CORPORATION	24,955.00

	A	B	C	D	E	F
148		ZOU, JIAYI	4,464.00		RESULTANT LLC	25,000.00
149		KARCHER NORTH AMERICA	4,471.66		INFINITY TRANSPORTATION	25,025.00
150		APPLE COMPUTER	4,476.30		LAUTERBACH & AMEN	25,100.00
151		POPPER, CHRISTINE	4,498.08		GRAINGER (C1 EMAIL)	25,538.22
152		BEARS CARE	4,500.00		OVERDRIVE (C1 EMAIL)	26,069.92
153		NORTH SHORE TURF CARE	4,500.00		NEWSELA INC (C1 E-LINK)	26,355.00
154		PLAY VERSUS INC (C1 E-LINK)	4,500.00		EBSCO	26,520.84
155		STUKENT INC (C1 E-LINK)	4,500.00		TRAFFIC CONTROL CORPORATION	26,570.00
156		NEARPOD LLC	4,500.50		LIFE FITNESS LLC	27,044.83
157		AMERICAN GASES CORP	4,565.20		A&J SEWER SERVICE	27,090.75
158		RUDA, JENNIFER	4,592.40		CUSTOM PRINT GRAPHICS	27,189.45
159		FOLLETT SCHOOL SOLUTIONS INC	4,624.76		WAGeworks INC	27,318.87
160		CHILDRENS PLUS INC	4,646.19		YELLOW FOLDER	27,346.20
161		LEVENBROOK, STEPHANIE	4,652.74		KONIK & COMPANY	27,583.88
162		RAMOS, ERIC	4,694.50		IXL LEARNING	27,650.00
163		STORYBLOCKS	4,700.00		FAMILY ACTION NETWORK	27,732.00
164		KENTISH, SIMONETTA	4,730.00		PURCHASE POWER	28,423.96
165		PMA ASSET MANAGEMENT LLC	4,740.62		VARSITY SPIRIT FASHIONS (C1 EMAIL)	28,451.25
166		MCBRIDE, JENNIFER	4,789.30		REDWOOD LITERACY	28,897.80
167		SMART CLEANERS LZ	4,798.00		POBLOCKI SIGN COMPANY LLC (C1 EMAIL)	30,276.00
168		JANELLE'S KITCHEN AND SWEETS LLC	4,800.00		INTRINSIC LANDSCAPING INC	30,375.00
169		FISK, JUSTIN	4,803.44		WASHINGTON MUSIC CENTER	30,702.80
170		VISIX INC	4,823.23		KMGD LLC	31,005.00
171		KG4 LLC	4,850.00		REVCO IT SOLUTIONS LLC	32,055.74
172		MCCORMICKS GROUP LLC	4,857.45		CONCUR TECHNOLOGIES	33,367.00
173		REMIAN, KAITLYN	4,867.08		FREEDOMPAY, INC. (C1 E-LINK)	33,721.38
174		LINCOLNSHIRE RIVERWOODS FPD	4,887.50		KALAHARI RESORTS AND CONVENTIONS	33,752.20
175		ZAKRZEWSKI, KEVIN	4,902.37		OTIS ELEVATOR	34,429.06
176		COFFEE UNLIMITED	4,910.81		AXENT SOLUTIONS	34,759.64
177		BRADFORD SYSTEMS CORPORATION	4,914.61		MARCH INDUSTRIES INC (C1 EMAIL)	35,438.80
178		GAMMELGAARD, MICHELLE	4,941.08		KRIHA BOUCEK LLC	35,440.00
179		ICE ALLSTARS	4,950.00		ENGLER CALLAWAY BAASTEN & SRAGA LLC	35,651.20
180		SOCCER MADNESS	4,979.00		TELOS RESIDENTIAL TREATMENT LLC	35,973.53
181		ARBORETUM GOLF CLUB	5,000.00		CONSERV FS INC	36,180.35
182		GIFT OF HOPE COMMUNITY FOUNDATION	5,000.00		SHS-SUPPORT STAFF ASSOC	36,266.84
183		JADAS JOURNEY NFP	5,000.00		RENAISSANCE LEARNING	36,386.46
184		MANUAL CINEMA LLC	5,000.00		GREAT AMERICA LLC	36,712.07
185		SCOREVISION LLC	5,000.00		WI SCTF	36,839.40
186		MGN LOCK KEY & SAFES INC (C1 E-LINK)	5,025.71		BLUE STAR INVESTIGATIONS INC	36,975.00
187		COLAN DANIELLE	5,160.00		NORTH AMERICAN	37,379.20
188		NEHRING, RIA	5,160.00		CRYSTAL LAKE CHRYSLER JEEP DODGE RAM	37,572.00
189		ZIMLICH, ALDEN	5,160.00		COMBINED MECHANICAL INDUSTRIES INC	37,635.33
190		PACHECO, JESSICA	5,184.37		FACILISERV INC	38,525.67
191		REGIONAL SUPERINTENDENT OF SCHOOLS	5,187.13		NOGGIN BUILDERS	38,712.00
192		KOE, KRISTIN	5,252.21		ILLINOIS STATE DISBURSEMENT UNIT	39,055.64
193		ADVANCED PLANNING TECHNOLOGIES	5,258.00		IDES - ILL DEPT OF EMPLOYMENT SECURITY	39,514.00
194		VARGHESE, REEM	5,274.71		NATIONAL AUTO FLEET GROUP	39,858.22
195		ED-RED	5,350.00		UNIVERSAL DANCE ASSOCIATION	42,229.00
196		TOON BOOM ANIMATION INC	5,352.00		REINDERS	42,798.82

A	B	C	D	E	F
197	ALL AMERICAN FIELD HOCKEY CAMPS	5,360.00		WISCONSIN DEPT OF REVENUE	43,008.93
198	SPROUT SOCIAL INC (C1 PORTAL)	5,378.40		OMBUDSMAN EDUCATIONAL SERVICES	43,551.25
199	STORYIT (C1 E-SCAN)	5,399.00		ARTHUR J GALLAGHER RISK MGMT SRVS	43,589.00
200	HONEST GAME CORPORATION (C1 PORTAL)	5,400.00		NEUCO	44,485.36
201	TELESOLUTIONS CONSULTANTS LLC	5,400.00		RIDDELL SPORTS INC (C1 EMAIL)	44,529.85
202	STAGERIGHT CORPORATION	5,415.00		LENZ SALES & SERVICE NORTHERN WI	44,643.00
203	EDELHEIT, GARY	5,424.00		SHS FOUNDATION	44,844.28
204	CARLSON, RYAN	5,430.45		MALWAREBYTES	45,495.00
205	BUDGET BLINDS (C1 E-LINK)	5,442.40		WOODMANS	45,617.57
206	MOSCHEL, LAURA	5,449.23		VANS ENTERPRISES LTD	45,732.00
207	SHAH, JUHI	5,457.22		UNIVERSITY OF COLORADO BOULDER	46,771.09
208	NEW TRIER HIGH SCHOOL	5,540.00		BEDFORD, FREEMAN & WORTH (C1 EMAIL)	48,582.57
209	WAUKEGAN ROOFING CO INC	5,574.41		CONVERGINT TECHNOLOGIES	48,944.32
210	SANDYS LAWN & TREE CARE	5,600.00		VEREGY CENTRAL LLC	50,000.00
211	RIVERA, RAFAEL JR	5,716.55		PLUM GROVE INC	50,149.02
212	AQUA PURE ENTERPRISES	5,766.09		SOFTDOCS	50,191.63
213	ORCHARD ACADEMY	5,778.00		VIRTUAL CONNECTIONS ACADEMY	50,521.80
214	KUNG FU UNIVERSAL	5,824.42		LOWERY MC DONNELL COMPANY	51,490.00
215	TRITONWEAR (C1 EMAIL)	5,860.00		PMA LEASING INC	51,608.52
216	RECREONICS (C1 PORTAL)	5,884.14		OPTO INTERNATIONAL	51,897.01
217	UNCHARTED LEARNING NFP	5,900.00		CENGAGE LEARNING INC/GALE	52,320.19
218	MULCH CENTER	5,906.00		INSTRUCTURE	53,668.38
219	FLOORS INCORPORATED	5,940.00		POWERSCHOOL GROUP LLC	53,752.82
220	JACOBSON, DAVID	5,957.05		CHICAGO NORTH SHORE LIMOUSINE GROUP, INC	54,662.77
221	MIDWEST GLASS TINTERS INC	5,970.00		ALLENDALE ASSOCIATION	56,235.00
222	HYATT REGENCY OHARE CHICAGO	6,000.00		PACTT LEARNING CENTER	57,071.91
223	RCD MEDIA INC	6,000.00		EMS LINQ LLC (C1 E-LINK)	57,104.36
224	NAPA AUTO PARTS - WHEELING (C1 EMAIL)	6,020.87		MENTA ACADEMY OAK PARK	57,746.54
225	RISE AQUATIC CLUB	6,041.00		TENNANT (C1 PHONE)	57,924.30
226	DER, BRADLEY	6,042.02		CONNECTIONS DAY SCHOOL SOUTH CAMPUS	58,998.96
227	TRI-STATE MARINE	6,042.94		FEECE OIL COMPANY	59,503.99
228	PARKER SYSTEMS INC	6,056.84		ZOOM VIDEO COMMUNICATIONS (C1 PORTAL)	59,979.00
229	LAWSON PRODUCTS INC	6,091.52		LERNER, JOEL	61,400.00
230	TAYLOR PLUMBING INC	6,103.75		NEVCO SPORTS LLC	61,801.92
231	WASHINGTON HILTON	6,111.24		FORWARD SPACE	61,996.51
232	KREMPA, ANTHONY	6,116.31		SHS FOUNDATION (PAYROLL)	62,683.29
233	SHARE CORPORATION	6,274.49		UNITED DISPATCH	63,310.00
234	HODGE PRODUCTS INC	6,283.65		FULL COMPASS SYSTEMS LTD	63,691.69
235	FORBERG, GRIFFIN	6,289.17		WINSTON KNOLLS EDUCATION GROUP	64,795.04
236	QUINLAN & FABISH	6,328.58		CDW GOVERNMENT	65,198.92
237	JAIN, DARSHAN	6,348.50		CONNECTIONS DAY SCHOOL	65,703.73
238	WALLACH, KENNETH OR DONNA	6,356.19		K&M PRINTING CO (C1 EMAIL)	65,795.39
239	MEHTA, JAY	6,439.76		MEADE INDUSTRIES INC	67,885.52
240	FRONT ROW THEATRICAL RENTAL LLC	6,440.00		DEFRANCO PLUMBING (C1 EMAIL)	68,650.44
241	INFOBASE LEARNING (C1 PHONE)	6,488.21		CINTAS (C1 EMAIL)	70,269.25
242	WENGER CORPORATION	6,496.00		ERIKSSON ENGINEERING ASSOCIATION	70,308.35
243	QUALITY LIFT TRUCK SERVICE	6,498.56		ALPHA PRIME COMMUNICATIONS	71,648.90
244	RED ROVER TECHNOLOGIES LLC	6,500.00		SYMETRA LIFE INSURANCE COMPANY	71,983.56
245	TOMKIEL, VALERIE	6,526.92		GENESISONE	73,020.82

	A	B	C	D	E	F
246		MORALES, AIMEE	6,540.00		HEALTHEQUITY	75,788.74
247		PIONEER MANUFACTURING COMPANY (C1 EMAIL)	6,549.92		FRONTLINE TECHNOLOGIES GROUP LLC	76,001.89
248		RUSSO POWER EQUIPMENT (C1 EMAIL)	6,559.87		IMAGETEC	76,896.19
249		HOSA - FUTURE HEALTH PROFESSIONALS	6,560.00		MIDWEST FIELD SOLUTIONS	80,000.00
250		VERNIER SOFTWARE (C1 EMAIL)	6,617.46		PERFECTION LEARNING	80,445.96
251		SWANK MOTION PICTURES INC	6,656.00		IMRF Extra Deduction	80,820.95
252		COBAR, WANDA	6,697.00		STERICYCLE INC (C1 PORTAL)	82,054.00
253		KAP7 INTERNATIONAL	6,707.80		AMITA GLENOAKS SCHOOL	83,054.08
254		PADDOCK PUBLICATIONS INC	6,719.65		COMPUTER INFORMATION CONCEPTS	84,893.00
255		SHS SPORTS BOOSTERS	6,740.49		BSN SPORTS (C1 EMAIL)	87,379.17
256		SPORTS IMPORTS	6,769.85		COMCAST (C1 PORTAL)	87,430.95
257		SERVICE EXPRESS	6,827.67		KINASTHETICS INC	88,296.85
258		ORRIS, WILLIAM	6,878.43		JAMF SOFTWARE	88,844.00
259		HENGELS, GILLIAN	6,915.00		NOW ARENA	92,676.00
260		KIM, PAUL	6,934.60		NEWLINE PAVING SERVICES	92,915.00
261		NABHOLZ CONSTRUCTION CORPORATION	6,975.00		MURNANE PAPER COMPANY (C1 EMAIL)	93,541.80
262		HILL, MOLLY JEAN	7,009.78		BOOM ENTERTAINMENT LLC	93,655.90
263		CROWN GYM MATS INC	7,032.00		REVOLUTION PREP LLC (C1 EMAIL)	94,060.00
264		BLOOMSBURY PUBLISHING INC (C1 E-LINK)	7,034.00		RENAISSANCE SCHAUMBURG HOTEL (C1 E-LINK)	96,772.02
265		NAPLETON FORD	7,072.78		ECOLAB	97,502.68
266		HART, ANMEI	7,085.40		TRUENORTH EDUCATIONAL COOPERATIVE 804	97,791.04
267		LINCOLNSHIRE MARRIOTT RESORT	7,110.00		KI INC	98,925.00
268		MURIKURTHY, ANUPAM	7,170.00		AVERY J HAMILTON-BROWN	100,000.00
269		BOATHOUSE SPORTS	7,170.59		CANON SOLUTIONS AMERICA	100,421.26
270		S&R SPORT	7,178.65		SPORTS 11	104,986.47
271		FELICITY SCHOOLS LLC	7,181.27		CBORD GROUP INC, THE	107,876.92
272		ACCURATE BIOMETRICS INC	7,252.00		ARBITERPAY TRUST ACCOUNT	108,000.00
273		IASA - IL ASSOC OF SCHOOL ADMINISTRATORS	7,286.36		S&J INC	108,100.00
274		ECOGARDENS LLC	7,290.00		WW NORTON COMPANY & COMPANY (C1 POR)	108,691.24
275		LOCKER SHOP (C1 PORTAL)	7,291.25		WASTE MANAGEMENT (C1 PORTAL)	110,720.37
276		HIGHLAND PARK HIGH SCHOOL	7,377.00		ROBBINS SCHWARTZ	112,431.17
277		GOURMETS DELIGHT	7,401.00		JOSTENS INC	115,987.04
278		JMB1 ENTERPRISES LLC	7,425.00		NETWORK SERVICES COMPANY	117,775.07
279		OMNI YOUTH SERVICES	7,453.75		SIGNATURE TRANSPORTATION GROUP	122,658.36
280		OCCUPATIONAL HLTH CNTRS OF SOUTH(C1 PORTAL)	7,461.00		CORPORATE WOODS ASSOCIATES LLC	134,736.08
281		JABOBWA GOLF INC - FKA BALLY BUNION	7,550.00		D&B POWER ASSOCIATES INC	138,265.00
282		MITCHEM, DENZEL	7,580.06		THE LEARNING HOUSE INC	143,626.79
283		LAKE ZURICH COMM HIGH SCHOOL	7,591.83		EVANSTON SKOKIE SCHOOL DISTRICT 65	146,852.36
284		BACH COMPANY	7,659.00		NEW CONNECTIONS ACADEMY	148,214.71
285		ARMSTRONG MEDICAL	7,668.90		SAVVAS LEARNING COMPANY LLC (C1 PHONE)	155,950.00
286		ESSCOE LLC	7,688.71		NEW HOPE ACADEMY WEST CAMPUS	165,209.07
287		KONE INC (C1 EMAIL)	7,714.80		ALCHEMY SECURITY	170,210.00
288		TAYLOR, SHAYNE	7,725.00		LAKE COOK DISTRIBUTORS	175,292.72
289		PIOQUINTO, GERIANN	7,740.00		GRAHAM C-STORES COMPANY	196,697.62
290		B&H PHOTO	7,781.00		ALL WAYS TRANSP SERVICES INC	213,414.40
291		KLEAR WATER STORE	7,788.14		NEW HOPE ACADEMY EAST CAMPUS	217,837.28
292		CROWN TROPHY	7,830.31		LAKE COUNTY TECHNOLOGY CAMPUS	234,696.51
293		DANCE TEAM UNION	7,840.00		CONNECTIONS ACADEMY EAST	238,712.50
294		HOMESTEAD ELECTRICAL CONTRACTING LLC	7,895.00		ILLINOIS STATE BOARD OF EDUCATION	240,181.71

A	B	C	D	E	F
295	FRITZ, WILLIAM	7,901.66	OVERTURE (C1 PORTAL)	243,148.03	
296	ARELI SPORTSWEAR LLC (C1 PORTAL)	7,995.00	ACP CREATIVIT LLC	251,436.28	
297	DREYER, JACKSON	8,000.00	SHS STUDENT ACTIVITIES	253,595.14	
298	MIDWEST EVENT SOLUTIONS	8,025.00	KESHET DAY SCHOOL	259,108.65	
299	GUTIERREZ, SARAH WALKER	8,079.86	KONECTA LLC	267,383.00	
300	CAFE BA BA REEBA	8,107.56	SHS-EDUCATION ASSOC	268,063.67	
301	LIBERTYVILLE HIGH SCHOOL	8,121.03	NEURO EDUCATIONAL SPECIALISTS LLC	270,500.00	
302	MT CUSTOM CASES	8,122.50	SHS DISTRICT OFFICE	297,246.90	
303	SAFEWAY TRANSPORTATION SERVICES	8,124.42	PENTEGRA SYSTEMS	327,701.22	
304	SCHOOL HEALTH CORPORATION (C1 PHONE)	8,208.91	CANON FINANCIAL SERVICES	354,449.44	
305	TSEITLIN, MICHAEL	8,239.52	REBOUND FITNESS AND REHABILITATION	402,140.02	
306	AEC FITNESS SERVICES	8,337.92	MELMARK INC	403,412.00	
307	ALERT SERVICES	8,338.61	SIEMENS INDUSTRY INC	449,063.54	
308	THERMFLO INC	8,389.00	CLIC	468,385.20	
309	NORTH CENTRAL COLLEGE	8,450.00	WIGHT & COMPANY	552,746.91	
310	BEACON TRAINING GROUP LLC (C1 PORTAL)	8,475.00	WAGeworks FLEX	553,824.60	
311	BUNTON, CRAIG	8,485.23	SHRUB OAK INTERNATIONAL SCHOOL	570,074.62	
312	SERVICE SANITATION INC (C1 PORTAL)	8,517.90	AMALGAMATED BANK OF CHICAGO	573,275.00	
313	SANTANDER LEASING LLC	8,541.00	COLLEGE BOARD	583,941.28	
314	TRANSACT CAMPUS/BLACKBOARD INC (C1 PORTAL)	8,630.00	NORTHWEST SUBURBAN SPEC ED ORG	626,354.57	
315	SCHWARZ, JEFFREY	8,716.60	VILLAGE OF LINCOLNSHIRE	705,595.52	
316	MELON INK	8,746.00	TRANE COMPANY (C1 EMAIL)	811,260.95	
317	HURLEY, BRANDIN	8,760.00	BMO FINANCIAL GROUP MASTER CARD	853,597.26	
318			AMERICAN EXPRESS	1,231,180.92	
319			LINCOLN INVESTMENT PLANNING	1,252,344.49	
320			NETRIX	1,296,907.77	
321			CONSTELLATION NEW ENERGY INC	1,388,798.66	
322			AXA/EQUITABLE ANNUITY CONTRIBUTIONS	1,767,633.74	
323			IRS-MEDICARE	1,980,858.60	
324			CAPITAL ONE CORPORATE CARDS	2,010,177.66	
325			IRS - FICA	2,060,235.10	
326			ILL MUN RETIREMENT FUND	2,379,974.76	
327			FIDELITY INVESTMENTS	2,650,807.93	
328			STATE OF IL DEPT OF REVENUE	2,738,365.94	
329			SODEXO CAFETERIA CONTRACT	5,546,152.75	
330			TEACHERS' RETIREMENT SYSTEM	5,952,581.24	
331			IRS-TAX W/H	7,143,006.01	
332			FIRST STUDENT	7,193,515.36	
333			SODEXO BUILDING CONTRACT	7,413,944.61	
334			GILBANE BUILDING CO GEN ACCT	9,475,024.34	
335			NIHIP	9,956,109.24	
336			EXCEPTIONAL LEARNERS COLLABORATIVE	12,169,085.93	

A	B	C	D	E	F	G
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	Aggregate Amount	
7	FRANCIS W PARKER SCHOOL	1,000.00		BARKER, GREGORY P	2,000.00	
8	POLICASTRO, JOSEPH ANTHONY	1,000.00		DAY, ASHANTIA	2,000.00	
9	POWER MUSIC INC	1,000.00		ERNST, KATHRYN	2,000.00	
10	TANNER, SARAH ELIZABETH	1,000.00		TORRES, MICHAEL	2,000.00	
11	VETERANS PATH TO HOPE	1,000.00		NOBELUS LLC	2,058.90	
12	ROVELOCITY	1,002.56		EVANSTON TOWNSHIP HIGH SCHOOL ATHLETIC	2,060.00	
13	REINSTEIN QUIZ BOWL	1,010.00		LIFESAFE SERVICES LLC	2,065.00	
14	MOY, JASON	1,012.00		SEWING SOURCE	2,070.00	
15	ALL OCCASIONS BALLOONS	1,018.00		O'REILLY AUTO PARTS	2,088.06	
16	KLEIN THORPE AND JENKINS LTD	1,025.00		BAUSKE BOAT BASIN	2,100.00	
17	MEDIA EDUCATION FOUNDATION	1,032.00		HERSEY FEEDER BASKETBALL	2,100.00	
18	GRUJANAC, DR MARA	1,040.00		UCS INC	2,100.00	
19	EDMENTUM INC (C1 EMAIL)	1,043.80		ARBOR SCIENTIFIC	2,102.98	
20	PLANTER INC	1,044.00		A PLUS MARKETING LTD	2,104.40	
21	IKI INC	1,048.00		CULLEN, JAMIE & DANIEL	2,108.29	
22	CANTA NAPOLI	1,050.00		WARD'S SCIENCE	2,116.92	
23	ON COURSE RIDING ACADEMY	1,050.00		INTERNATIONAL ACADEMIC COMPETITIONS	2,124.00	
24	PALATINE JR PIRATES	1,050.00		DAVEY, CAROLLYNN ELLISON	2,124.37	
25	SCHORN, PHILIP	1,050.00		SALEM PRESS (C1 E-LINK)	2,132.00	
26	BENSON, WILLIAM	1,061.29		GLENBROOK SOUTH HIGH SCHOOL	2,147.00	
27	ICDA - IL CONGRESSIONAL DEBATE ASSOC	1,062.00		NOTIFII (C1 EMAIL)	2,148.00	
28	MARJO GRAPHICS INC	1,064.05		PAEZ, PATRICIA FIGUEROA	2,150.00	
29	MARTINEZ, MICHAEL	1,065.00		CAMPION, SEAMUS	2,150.99	
30	STULTS, MICHAEL	1,065.00		HI HO CHEERY BOW	2,160.00	
31	REUSCH, LINDA	1,074.37		WANG, JANET J	2,164.93	
32	HANSON, STACEY	1,074.59		CREW, SANDRA	2,170.05	
33	SCHWARTZ, SUSIE	1,081.50		SPRINGSHARE LLC (C1 PORTAL)	2,180.00	
34	LAKESHORE ATHLETIC SERVICES INC	1,100.00		LEXISNEXIS	2,185.00	
35	ADVANCE ENGINE REBUILDERS INC	1,108.57		EXCLUSIVE PRO SPORTS	2,198.00	
36	SIWIK, ANDREA	1,116.68		JC PORTABLE WELDING	2,200.00	
37	LYONS TOWNSHIP HIGH SCHOOL	1,125.00		STATISTA INC	2,200.00	
38	TEMBY, JESSICA	1,125.00		MY KITCHEN CLATTER	2,220.00	
39	PALFFY, CHRISTINA	1,125.12		HOBART SERVICE ITW FOOD EQUIP GRP LLC	2,220.59	
40	ANDERSON, PETER	1,132.27		PALATINE PARK DISTRICT	2,250.00	
41	REBARCHAK, JEAN	1,133.44		R&G CONSULTANTS	2,266.96	
42	GAME TIME SOLUTIONS	1,140.00		WHEELING PARK DISTRICT	2,268.00	
43	SCHMERER, JACK	1,140.00		RISE POLE VAULT LLC (C1 E-LINK)	2,268.80	
44	SWANSEN, HOLLY	1,142.58		CREATIVE EDGE VISUAL SOLUTIONS INC	2,280.00	
45	LADENBURGER, EVA	1,147.37		LAKE FOREST HIGH SCHOOL DISTRICT 115	2,280.13	
46	CONNEN, ANDREW	1,154.21		GLENBROOK NORTH HIGH SCHOOL	2,310.00	
47	WEGLARZ-WARD, MADELINE	1,155.00		HID GLOBAL CORPORATION	2,333.50	
48	WE FIX IT TIRE REPAIR	1,171.45		MAK, JOHN	2,340.00	
49	MUELLER, BILL	1,173.23		5 STAR STUDENTS SOLUTIONS (C1 E-LINK)	2,350.00	

A	B	C	D	E	F	G
50	KOEHLER SCALE INC	1,174.17		RINCHIUSO, LAUREN	2,350.02	
51	CZARNIK, MICHAEL	1,175.30		PALATINE HIGH SCHOOL	2,395.00	
52	MARTIN, PATRICIA	1,176.64		HOWIES ATHLETIC TAPE	2,396.00	
53	GERBER, JENESSA	1,181.24		LEE, AMY SHIN	2,400.00	
54	CHRONIS, ANTHONY	1,192.00		PREPBLAST INC	2,400.00	
55	NEWBERG, JACK	1,198.02		UNITED PARCEL SERVICE	2,447.84	
56	CHICAGO WOODTURNERS	1,200.00		PARISI, JENNIFER	2,449.41	
57	LI, ANDREW	1,200.00		BESSINGER, ROSS	2,467.50	
58	TREVOR, COLIN	1,200.00		SMITH, BRAD	2,479.65	
59	BARRETT, KRISTIN	1,200.23		MERIKOSKI, JOHN	2,480.00	
60	HARRIS, TOBY	1,206.08		INTERQUEST DETECTION CANINES	2,485.00	
61	SCHOLASTIC INC	1,208.79		SCANTRON CORPORATION	2,487.00	
62	COOK, KRISTIN	1,214.10		PLACK, JOSEPH	2,494.05	
63	DIAZ, EVANNY	1,223.68				
64	BERGER, MICHAEL	1,224.87				
65	SOLOMON, CHARLES	1,230.00				
66	GAUL, KATELYN	1,238.49				
67	ICASSTT LLC	1,240.00				
68	PRINT SOLUTIONS GROUP INC	1,240.00				
69	STARR, DEANNE	1,241.72				
70	CAROLLO, ANTHONY OR MONICA	1,244.36				
71	SMARTSIMS	1,248.00				
72	MEHTA, VISHAL	1,250.00				
73	STONE, MICHELLE	1,255.52				
74	DOW JONES & COMPANY INC	1,260.00				
75	DEPSON, STEVE OR GENEVIEVE	1,261.20				
76	MOY, JENNA	1,267.50				
77	SOMMERS, CHRISTIE	1,272.83				
78	CHUSID, ABRA	1,280.70				
79	HAKE, THOMAS D	1,288.75				
80	ENHANCE MATS INC	1,289.57				
81	CARRIS, MIA	1,290.00				
82	MOSS, NICOLE	1,290.00				
83	SIGNARAMA	1,290.65				
84	HINSDALE CENTRAL HIGH SCHOOL	1,300.00				
85	MAYNE, ANNA	1,300.00				
86	LAKE COUNTY TREASURER	1,309.69				
87	WHEELING HIGH SCHOOL	1,310.00				
88	PUM, MALINDA	1,334.94				
89	LATKA, NANCY	1,336.84				
90	IPA - ILLINOIS PRINCIPALS ASSOCIATION	1,338.00				
91	MACLENNAN, ANDREA	1,344.49				
92	BROWN UNIVERSITY MODEL UN	1,345.00				
93	FRANTONIUS, DAVID	1,349.30				
94	PALATINE FEEDER BOYS BASKETBALL	1,350.00				
95	FENTON, NANCY	1,356.54				
96	NORTHWEST COMMUNITY HEALTHCARE	1,372.80				
97	GLENBARD EAST HIGH SCHOOL	1,375.00				
98	O'MAHOONEY PHOTOGRAPHY	1,375.00				

	A	B	C	D	E	F	G
99		YIN, HONG	1,383.68				
100		BRIGHT LIGHT SIGN COMPANY	1,386.00				
101		ILLUSIVE APPAREL (C1 E-LINK)	1,390.25				
102		COMEDY DANCE COLLECTIVE LLC	1,400.00				
103		NAD GRID CORP (C1 PORTAL)	1,400.00				
104		CONCORD TECHNOLOGIES	1,421.26				
105		HOMWOOD FLOSSMOOR HIGH SCHOOL	1,425.00				
106		DZIALO, JAMES	1,427.55				
107		AVA (C1 EMAIL)	1,428.00				
108		MCGOWAN, THOMAS E	1,440.00				
109		WIEDEMANN, THOMAS W	1,440.00				
110		BAG TAGS INC	1,444.63				
111		MADECK, KOLLEEN	1,448.93				
112		TALX UC EXPRESS	1,464.27				
113		PIERCE, NAOMI	1,466.30				
114		MVP SPORTS ACADEMY	1,467.61				
115		PASCO SCIENTIFIC	1,468.00				
116		INDECOR INC.	1,470.00				
117		MOSAIC CONSULTING SERVICES LLC	1,480.00				
118		CLDESIGNS LTD (C1 E-LINK)	1,490.75				
119		BARRINGTON HIGH SCHOOL	1,500.00				
120		COAL CREEK SOFTWARE INC	1,500.00				
121		INTERNATIONAL TEST & BALANCE INC	1,500.00				
122		JEFFREY BROWN COMICS INC	1,500.00				
123		KONDRATH, JESSICA	1,500.00				
124		PAPROCKI, JEREMIAH	1,500.00				
125		RAYMOND JAMES & ASSOCIATES INC	1,500.00				
126		SOUTH CHICAGO DANCE THEATRE	1,500.00				
127		CULVLINC LLC	1,500.06				
128		G&C GLASS MIRROR	1,503.04				
129		WILLIAM FREMD HIGH SCHOOL	1,505.00				
130		GERBER COLLISION & GLASS	1,522.91				
131		BROWNSBURG SWIM CLUB	1,523.50				
132		COMPANION CORP/KEEPN TRACK	1,530.00				
133		GRANT HIGH SCHOOL	1,530.38				
134		ROBERT, BEVERLYN	1,549.30				
135		MIDWEST COLOR GUARD CIRCUIT	1,550.00				
136		CONANT HIGH SCHOOL	1,560.00				
137		CRITERION PICTURES USA	1,579.47				
138		BROWN, DARREN	1,591.90				
139		ZION BENTON HIGH SCHOOL DISTRICT 126	1,598.11				
140		ALPINE VALLEY RESORT INC	1,600.00				
141		MARIAN CENTRAL CATHOLIC HIGH SCHOOL	1,600.00				
142		KINKA, RUSSELL	1,620.00				
143		FISHER AGENCY	1,625.00				
144		WILLKOM, KYLE	1,625.00				
145		TARKETT USA INC (C1 PHONE)	1,629.00				
146		GEORGETOWN INTERNATIONAL RELATIONS ASSO	1,630.00				
147		YMCA CAMP DUNCAN OF METRO CHICAGO	1,647.00				

A	B	C	D	E	F	G
148	BREADBOARD COMPANION, LLC	1,647.50				
149	DEMCO	1,649.67				
150	ILLINOIS THEATRE ASSOCIATION	1,650.00				
151	MPS	1,650.40				
152	SPORTDECALS INC	1,677.92				
153	PACE	1,690.00				
154	ICTM - IL COUNCIL OF TEACHERS OF MATH	1,700.00				
155	KASSINGER, CARMEN	1,700.00				
156	SAGE PUBLICATIONS INC	1,704.00				
157	AMERICAN OUTFITTERS (C1 EMAIL)	1,708.60				
158	BUFFALO GROVE HIGH SCHOOL	1,720.00				
159	INVENTIVE TECHNOLOGY INC	1,722.00				
160	WEPA LIBROS LLC	1,729.37				
161	SCHAUMBURG HIGH SCHOOL	1,737.00				
162	SMITH, NICOLE BOUDREAU	1,751.10				
163	VERNON TOWNSHIP	1,776.00				
164	GROOT, DOUGLAS L	1,800.00				
165	HERRINGTON, HARVIE	1,800.00				
166	ILLINOIS KIDS WRESTLING FEDERATION	1,800.00				
167	MCHENRY JR WARRIORS	1,800.00				
168	PATRIOT AQUATICS WATER POLO	1,800.00				
169	POWELL, MICHAEL H	1,800.00				
170	WALTER & ASSOCIATES INC	1,800.00				
171	WAUCONDA HOOPS NFP	1,800.00				
172	DEPAUL, LINDSAY	1,812.22				
173	KIEFER USA	1,820.00				
174	LEIDER GREENHOUSES	1,822.50				
175	MO, SAN	1,838.45				
176	BRINK'S INC	1,897.13				
177	CLAYSON, EVAN	1,897.50				
178	CULVER ACADEMIES ATHLETIC DEPARTMENT	1,900.00				
179	FW KLINE INC	1,900.00				
180	ILLINOIS WATER POLO	1,900.00				
181	WORLD BOOK INC	1,903.00				
182	SOSZKO, STEVEN L	1,905.00				
183	GOGGIN, TYLER	1,906.50				
184	WAMI SWAG VENTURES INC (C1 E-LINK)	1,908.00				
185	WGI SPORT OF THE ARTS	1,910.00				
186	A&M PRODUCTS	1,916.50				
187	DYSON, TERRANCE	1,920.00				
188	CONNEXION	1,927.04				
189	WORKNTURN	1,936.40				
190	MURAL, CHRISTOPHER	1,939.99				
191	HIGHLAND PARK FIELD HOUSE	1,950.00				
192	IJAS - IL JUNIOR ACADEMY OF SCIENCE	1,951.44				
193	WIMER, ROSE	1,957.24				
194	BLAKE SPEECH AND DEBATE	1,965.00				
195	LIBERTYVILLE BANK & TRUST COMPANY	1,974.30				
196	EMORY UNIVERSITY	1,983.00				

	A	B	C	D	E	F	G
197		GALVAN-ALVA, LORETO	1,985.00				


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	Aggregate Amount
7	AHEAD OF OUR TIME PUBLISHING	500			
8	GREAT EXPECTATIONS ACADEMIC TUTORING LLC	500			
9	MAINE WEST HIGH SCHOOL	500			
10	MIETUS, THOMAS	500			
11	PILSEN PUBLIC ART TOURS LLC	500			
12	ROPER CENTER FOR PUBLIC OPINION RESEARCH	500			
13	TEACHINGBOOKS.NET	500			
14	WAUCONDA HIGH SCHOOL DIST 118	500			
15	ANDERSON, BRYAN	500.99			
16	ELK GROVE HIGH SCHOOL	510			
17	MAINE SOUTH HIGH SCHOOL	510			
18	PETER SNELTEN & SONS INC	510			
19	KIRYLAU, MICHAEL	520			
20	LONGSTRETH SPORTING GOODS LLC	522.01			
21	SCHWINGEN, THOMAS	523.64			
22	KANDER DAUPHIN, BETH	525			
23	NATIONAL SCHOLASTIC PRESS ASSOC	526			
24	CHRISTIANSON, JILL	532.29			
25	ERICKSON, CHRISTINA	534.77			
26	FORD, JASON	536.75			
27	PENN FOR YOUTH DEBATE	540			
28	WRIGHT, SANDRA	545.25			
29	KRAUSE ELECTRICAL CONTRACTORS (C1 EMAIL)	548			
30	STANTON'S SHEET MUSIC INC (C1 PORTAL)	548.85			
31	MINNESOTA COMMUNITY EDUCATION ASSOC	549			
32	WAUKEGAN HIGH SCHOOL	550			
33	JOTFORM	553			
34	VOGLER, MADDIE	553.85			
35	FOURTEEN GRAPHICS LLC	557			
36	O'REILLY, KELLEY	557.93			
37	STEWART, BENJAMIN	560			
38	GREAT FRAME UP	570.64			
39	YOUKHANNA, AKI	577.94			
40	HAMILTON CITY SCHOOLS	580			
41	WHITE, SYLVIA	585			
42	BERDUO, HANZ	587.35			
43	KIENINGER, KYLE	590			
44	THE EDGE SPORTS APPAREL	593			
45	MATTBOS INC (C1 E-LINK)	599			
46	ANTONOPOULOS, CHARISSE	600			
47	BACON, SANDRA	600			
48	BARNETT, HERBERT	600			

A	B	C	D	E	F
49	BHATTACHARJEE, PIYAS	600			
50	BOYES, KATHARINE	600			
51	BROHMAN, STEPHANIE	600			
52	BURDIN, WILLIAM	600			
53	CHEE, RACHEL AYOUING	600			
54	DALLISON, DAVID E	600			
55	DAVIS, ANDREW	600			
56	DIMITROPOULOS, NATALIE	600			
57	DURHAM, DEBBIE	600			
58	EWOLDT, DARLYS	600			
59	FIELD, ERIN	600			
60	GALLO, KATHLEEN	600			
61	GLATTARD, KATHERINE	600			
62	GORDON, MATTHEW	600			
63	GUYTON, ANNA	600			
64	HARTY, SEAN	600			
65	HERNANDEZ, BERNARDINO RODRIGUEZ	600			
66	HORWITCH, TODD	600			
67	HUNTLEY HIGH SCHOOL	600			
68	JASON POLEVOI MEDIA CONSULTING INC	600			
69	KIM, SEUNG JAE	600			
70	KIRBY, JAMES (C1 E-LINK)	600			
71	KOREAN PERFORMING ARTS OF INSTITUTE	600			
72	LAKES COMMUNITY HIGH SCHOOL	600			
73	MARION CATHOLIC HIGH SCHOOL	600			
74	MAYNARD, JESSICA	600			
75	MCCARTHY, BRIAN	600			
76	MCCARTHY, CAITLIN	600			
77	MELLEN, BRIAN	600			
78	MORRIS, MOLLIE	600			
79	MULCAHY, AMANDA	600			
80	NWPA-NORTHWEST PERSONNEL ADMINISTRATOR	600			
81	OCLON, KIMBERLY	600			
82	PLEWACKI, MADELAINE	600			
83	ROBINSON, PAMELA	600			
84	ROSS, MARINA	600			
85	SCHLAUD, ANGELA	600			
86	SELVAGGIO, BARBARA	600			
87	SPENCER, DEREK	600			
88	TOUCHPROS LLC (C1 E-LINK)	600			
89	ZHAO, KUN	600			
90	FENWICK HIGH SCHOOL	605			
91	ON DECK SPORTS	609.03			
92	AMERI-TEX INC	612			
93	ILLINOIS CONSERVATION FOUNDATION	620			
94	HODES, CHUCK	622			
95	CARMEL HIGH SCHOOL	625			
96	JOLIET WEST HIGH SCHOOL	635			
97	NAIKU	636			

	A	B	C	D	E	F
98		LIPMAN, JILL	637.23			
99		KEFFER DEVELOPMENT SERVICES	640			
100		NISPA - NATL INTERSCHOLASTIC PRESS ASSOC	640			
101		ROBY, JONATHAN	640.52			
102		ABT	643.05			
103		FED EX (C1 PORTAL)	643.39			
104		MCHENRY SPECIALTIES	645			
105		AKIN, MATTHEW	647			
106		BRANDT, JENNIFER	648.27			
107		SCHOPEN, EILEEN	650.8			
108		FISHER SCIENTIFIC	656.46			
109		RAPTOR TECHNOLOGIES (C1 PO)	660			
110		ROWAN, MADELYN	661.72			
111		CUSTOM SPECIALTY PROMOTIONS	671			
112		KABOT, EDWARD	671.8			
113		FINNEGAN, MARY	674.97			
114		ALBRIGHT, CYNTHIA	675			
115		DRYDEN, CATHERINE	675			
116		DRYDEN, REGINA	675			
117		SIEGAL, JEFFREY	675			
118		NEXT GENERATION SCREEN PRINTING	676.15			
119		C. ACITELLI HEATING (C1 PH)	678			
120		CHEN, CALVIN	680			
121		GUMMINGER, DAVID	680.4			
122		WEBER, JOSEPH	681.14			
123		MERSHON, MARY	682.13			
124		MIGHTY MITES	687.75			
125		LCCA - LAKE COUNTY COUNSELORS ASSOC	690			
126		RUBENSTEIN, MAUREEN	692.27			
127		PARTS TOWN	692.46			
128		DEMAND & PRECISION PARTS CO OF MILWAUKEE	694			
129		CAMP JEFF	700			
130		HOFMANN, BRAEDON	700			
131		KERFUFFLE LLC	700			
132		LOYOLA ACADEMY	700			
133		REBELS BASKETBALL	700			
134		SHELBY, KURT	700			
135		ST VIATOR HIGH SCHOOL	700			
136		LEARNING FORWARD	704			
137		NORTHWESTERN UNIVERSITY	707.5			
138		CLEAN MAT'ERS	709.47			
139		WOOD, CHRISTINA	711.49			
140		PATEL, MITAL	713.32			
141		KEY CLUB INTERNATIONAL	715			
142		UNDERGROUND PRINTING	715.63			
143		JOCHM, JOHN	720			
144		PB SUPPLY LLC (C1 E-LINK)	720			
145		STEINMILLR, ANTONIA	720			
146		TAFT HIGH SCHOOL	720			

A	B	C	D	E	F
147	VILLAGE OF SCHAUMBURG	722.7			
148	GRANADOS, GRISEL	725			
149	BROOKS, MICHELLE	737.91			
150	COVERED AFFAIRS INC	741			
151	ROLLING MEADOWS HIGH SCHOOL	745			
152	NAPERVILLE PSYCHIATRIC VENTURES	748.8			
153	IMAGE LINE NV	749			
154	SWEETWATER SOUND LLC	749			
155	BRUCKMAN, PHILLIP B	750			
156	KATZ, BONNIE	750			
157	PLATINUM POOLCARE AQUATIC LTD.	750			
158	PROSPECT HIGH SCHOOL	750			
159	RAX TRAX RECORDING	750			
160	PEDERSON DAWN	752			
161	GREY HOUSE PUBLISHING (C1 E-LINK)	756			
162	R&M SPECIALTIES LTD	756			
163	PAGNI, DAVID	767.8			
164	CARL SANDBURG HIGH SCHOOL	775			
165	GRAYSLAKE CENTRAL HIGH SCHOOL	775			
166	KNAPHEIDE TRUCK EQ CENTER	778.94			
167	EXCELLENT PHOTO REPAIR	780			
168	MARTIN, MICHAEL	780			
169	MCCLELLAND, THOMAS	780			
170	PIXELLOT US INC	799			
171	BEYOND HORIZONS PERFORMANCE	800			
172	DUNDEE CROWN HIGH SCHOOL	800			
173	LAKE PARK HIGH SCHOOL	800			
174	LOCKETT, LAMAR	800			
175	MILLIKIN UNIVERSITY	800			
176	MINETTE, SARAH	800			
177	PASQUINELLI, KAITLYN	800			
178	PECK, JASON	800			
179	PETERS, JENNIFER	800			
180	R&D CHOREOGRAPHY	800			
181	SCHWARTZ, ALANA	800			
182	SHADID, JOSEPH	800			
183	SULLIVAN, SORAYA	800			
184	WORLD CLASS ICE SCULPTURE INC	800			
185	NEFF	807.85			
186	ARGENTAR, BRANDI	808.19			
187	LEE, SAMUEL STEPHEN	825			
188	STUDIO VIVA! INC	825			
189	WIMER, JEFF	831.12			
190	WIERSEMA, DEBORAH	831.9			
191	HAKE, CATHERINE	835.72			
192	NASP INC - NATL ARCHERY SCHOOL PROGRAM	840			
193	SORENSEN, WILLIAM	840			
194	FERRIGAN, LESLIE	842.53			
195	CORPORATE IMAGING CONCEPTS	843.6			

A	B	C	D	E	F
196	GARRETT, ANTHONY	850			
197	SCHOOL MART	852			
198	DESIGNS BY KING INC	855			
199	SURICO SPORTS	855			
200	KARIM, ANGELICA	860			
201	HOWARD, DONALD	869.21			
202	FIGUEROA, SAMUEL	870.19			
203	TJARDES, BRITTANY	871.66			
204	MEYER-EDLEY, MICHELLE	872			
205	SECRETARY OF STATE	873			
206	NILES WEST HIGH SCHOOL	875			
207	CARLSON, ANNE	876.51			
208	AIRGAS USA LLC	889.79			
209	WEIDNER'S SEPTIC SERVICE	890			
210	HERSEY HIGH SCHOOL	895			
211	HEITNER, DEVORAH	900			
212	MAHESHWARI, ASTHA	900			
213	SONG, FRED OR CALEB OR XIANGHUI OR YUAN	900			
214	VANDE VUSSE, GARRY	900			
215	ERNIES C STORE & CAR WASH	903			
216	CRAWFORD, RICHARD OR EVELYN	907.5			
217	SARGEANT, SHARON	908.05			
218	MUTUAL SERVICES OF HIGHLAND PARK	909.44			
219	SUNICE SPORTS (C1 PORTAL)	917.16			
220	DONICA, SHANNA	919.12			
221	SHOICHET, ANNA	919.12			
222	ILLINOIS SCIENCE OLYMPIAD	920			
223	MENONI & MOCOJNI	920			
224	READ NATURALLY	920			
225	GENEVA HIGH SCHOOL	925			
226	LAMB, ELIZABETH	925.63			
227	MOSTSWIMTECH	934.5			
228	KIM, CHRISTINA	935.81			
229	ZAREMBA, KAMILA	935.89			
230	TAYLOR COMMUNICATIONS	937.3			
231	MIDWEST TECHNOLOGY PRODUCTS	937.78			
232	SPRINGER, VINCENT	937.78			
233	WENDELLA (C1 PHONE)	939			
234	MORAN, TIMOTHY	953.94			
235	IMRF VOLUNTARY LIFE PLAN ADMINISTRATION O	960			
236	TADA COOKIES	960			
237	DEERFIELD HIGH SCHOOL	970			
238	IORE NURSERY & LANDSCAPE SUPPLY	971.25			
239	NFINITY ATHLETIC	979.9			
240	LAKE FOREST ACADEMY	984			
241	LAKE COUNTY DEPT OF PUBLIC WORKS (C1 PO)	985.23			
242	AQUAFOLD INC (C1 E-LINK)	995.52			

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024			
3				
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
5				
6	INSTRUCTIONS: 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 FY2024			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2024 ; (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 FY2024			
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:	\$4,450,783.00		
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		