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

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

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook without removing sheets to avoid problematic issues when separating the worksheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING
June 30, 2021
(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Township HSD 214**
RCDT NUMBER:	**5-016-2140-17**
ADDRESS:	**2121 S Goebbert Road, Arlington Heights, IL 60005**
COUNTY:	**Cook**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Daily Herald**

Annual Statement of Affairs Instructions

DISTRICT TYPE	
Elementary	
High School	X
Unit	
Joint Agreement	

Joint agreements MUST report enrollment if they work directly with student instruction.

ASSURANCE

YES **X** **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.**

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	5,926,581
BUILDING & BUILDING IMPROVEMENTS	393,107,198
SITE IMPROVMENTS & INFRASTRUCTURE	18,105,197
CAPITALIZED EQUIPMENT	49,031,207
CONSTRUCTION IN PROGRESS	7,876,223
Total	474,046,406

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	0
NINTH	3,027
TENTH	2,998
ELEVENTH	3,044
TWELFTH	3,236
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	63
Total Secondary	12,368
Total District	12,368

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	11,130
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	913
PART-TIME	31
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	599
PART-TIME	99
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.816900
OPERATIONS & MAINTENANCE	0.328100
BOND & INTEREST	0.036500
TRANSPORTATION	0.058000
MUNICIPAL RETIREMENT	0.045300
SOCIAL SECURITY	0.040600
WORKING CASH	0.038200
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.017600
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	10,209,815,304
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	917,307
TOTAL LONG-TERM DEBT ALLOWED	704,477,256
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2021	27,941,572
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	3.97%

STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2021

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		83,922,912	28,155,557	1,678,762	19,871,348	10,889,768	20,590,832	22,200,767	0	0
Investments	120								0	0
Taxes Receivable	130	89,468,967	16,002,923	1,784,968	2,833,073	4,194,039	0	1,862,855	0	0
Interfund Receivables	140	0	0	0	0	0	0	0	0	0
Intergovernmental Accounts Receivable	150	3,073,505	0	0	1,089,642	0	0	0	0	0
Other Receivables	160	108,927	32,528	2,122	25,089	100,527	1,989,754	28,057	0	0
Inventory	170	0	0	0	0	0	0	0	0	0
Prepaid Items	180	1,493,589	312,669	0	0	0	0	0	0	0
Other Current Assets	190	0	0	0	0	0	0	0	0	0
Total Current Assets		178,067,900	44,503,677	3,465,852	23,819,152	15,184,334	22,580,586	24,091,679	0	0
CURRENT LIABILITIES (400)										
Interfund Payables	410	0	0	0	0	0	0		0	0
Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
Other Payable	430	544,238	269,686	0	452,592	0	1,466,722	0	0	0
Contracts Payable	440	0	0	0	0	0	0	0	0	0
Loans Payable	460	0	0	0	0	0	0	0	0	0
Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
Payroll Deductions & Withholdings	480	332,559	4,779	0	21	363	0	0	0	0
Deferred Revenues & Other Current Liabilities	490	92,318,983	16,087,980	1,784,968	2,833,073	4,194,039	53,014	1,862,855	0	0
Due to Activity Fund Organizations	493									
Total Current Liabilities		93,195,780	16,362,445	1,784,968	3,285,686	4,194,402	1,519,736	1,862,855	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		93,195,780	16,362,445	1,784,968	3,285,686	4,194,402	1,519,736	1,862,855	0	0
Reserved Fund Balance	714	5,204,717	20,818,519	329,574	2,162,608	1,050,484	21,004,572	0	0	0
Unreserved Fund Balance	730	79,667,403	7,322,713	1,351,310	18,370,858	9,939,448	56,278	22,228,824	0	0
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		178,067,900	44,503,677	3,465,852	23,819,152	15,184,334	22,580,586	24,091,679	0	0

* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
Change in cash position										
Fiscal Year 21 -Cash and Investments		83,922,912	28,155,557	1,678,762	19,871,348	10,889,768	20,590,832	22,200,767	0	0
Fiscal Year 20 -Cash and Investments*		85,017,629	28,478,023	1,396,765	17,150,944	9,945,348	22,611,905	18,261,807		
Change in cash position		(1,094,717)	(322,466)	281,997	2,720,404	944,420	(2,021,073)	3,938,960	0	0

*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2021

Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
RECEIPTS/REVENUES										
Local Sources	1000	184,715,590	32,562,758	3,595,456	7,707,463	9,024,583	10,248,082	3,897,661	0	0
Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
State Sources	3000	12,453,077	0	0	4,351,941	0	0	0	0	0
Federal Sources	4000	12,968,529	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		210,137,196	32,562,758	3,595,456	12,059,404	9,024,583	10,248,082	3,897,661	0	0
Rec./Rev. for "On Behalf" Payments	3998	55,240,363								
Total Receipts/Revenues		265,377,559	32,562,758	3,595,456	12,059,404	9,024,583	10,248,082	3,897,661	0	0
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	140,808,070				3,527,078			0	
Support Services	2000	66,121,449	27,570,391		9,907,776	4,474,894	12,926,701		0	0
Community Services	3000	159,312	27,606		0	15,435			0	
Payments to Other Districts & Govt Units	4000	4,786,652	0	0	0	0	0		0	0
Debt Services	5000	0	0	3,808,032	0	0			0	0
Total Direct Disbursements/Expenditures		211,875,483	27,597,997	3,808,032	9,907,776	8,017,407	12,926,701		0	0
Disb./Expend. for "On Behalf" Payments	4180	55,240,363	0	0	0	0	0		0	0
Total Disbursements/Expenditures		267,115,846	27,597,997	3,808,032	9,907,776	8,017,407	12,926,701		0	0
Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		(1,738,287)	4,964,761	(212,576)	2,151,628	1,007,176	(2,678,619)	3,897,661	0	0
Other Sources of Funds	7000	0	0	19,957,316	0	0	5,100,000	0	0	0
Other Uses of Funds	8000	218,569	5,188,862	19,465,926	0	0	0	0	0	0
Total Other Sources/Uses of Funds		(218,569)	(5,188,862)	491,390	0	0	5,100,000	0	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/ Under) Expenditures/Disbursements & Other Uses of Funds		(1,956,856)	(224,101)	278,814	2,151,628	1,007,176	2,421,381	3,897,661	0	0
Beginning Fund Balances - July 1, 2020		86,828,976	28,365,333	1,402,070	18,381,838	9,982,756	18,639,469	18,331,163	0	0
Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2021		84,872,120	28,141,232	1,680,884	20,533,466	10,989,932	21,060,850	22,228,824	0	0

* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2021

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2021 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

Township HSD 214	**2121 S Goebbert Rd Arlington Heights, IL 60005**	**847-718-7600**	**7:00 a.m. - 3:30 p.m.**
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

Also by **January 15, annually** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2021**, will be posted on the Illinois State Board of Education's website@ **www.isbe.net.**

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.

Statement of Operations as of June 30, 2021

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	184,715,590	32,562,758	3,595,456	7,707,463	9,024,583	10,248,082	3,897,661	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	12,453,077	0	0	4,351,941	0	0	0	0	0
Federal Sources	4000	12,968,529	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		210,137,196	32,562,758	3,595,456	12,059,404	9,024,583	10,248,082	3,897,661	0	0
Total Direct Disbursements/Expenditures		211,875,483	27,597,997	3,808,032	9,907,776	8,017,407	12,926,701		0	0
Other Sources/Uses of Funds		(218,569)	(5,188,862)	491,390	0	0	5,100,000	0	0	0
Beginning Fund Balances - July 1, 2020		86,828,976	28,365,333	1,402,070	18,381,838	9,982,756	18,639,469	18,331,163	0	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2021		84,872,120	28,141,232	1,680,884	20,533,466	10,989,932	21,060,850	22,228,824	0	0

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

Township HSD 214
5-016-2140-17

GROSS PAYMENT FOR CERTIFIED PERSONNEL

Salary Range: Less Than $25,000

CHRISTIANSEN, M
FRAZIER, L
LEVIN, C
MAY, J
PROKOPIOS, A
THORBURN, P
VAN BLAKE, J

Salary Range: $25,000 - $39,999

CHAMPETIER DE RIBES, A
HACKMAN-CUSHING, L
KOZLOWSKI, N
MOORE, M
MUELLER, C
SALVATO, J
TOBECKSEN, K

Salary Range: $40,000 - $59,999

BOLTON, S
BOYLE, P
CLEARY, M
HUGHES, J
KAEMPEN, A
KOPENY, M
KOPKOWSKI, A
LEVENE, J
LOPEZ CINTRON, Y
MOY, M
NAHIGIAN, A
POULOS, Z
SANDBERG, J
SINGH, P
VOELKER, J
WRIGHT, K

Salary Range: 60,000 - $89,999

ALVAREZ, E
ANTONIZ, T
ARREOLA NUNEZ, L
AUGSBURGER, J
BARNES, S
BARNUM, C
BATNIN, K
BATTAGLIA, J
BEDOYA, A
BERGER, K
BESSEMER, S
BHANSALI, A
BJANKINI, L
BLACKMON, L
BRACEROS, T
BROSNAN, E
BULAVA, A
BURRIER, D
BYROM, L
CAMACHO, J
CAMPORESE, N
CAPPUCCITTI, A
CASBARIAN, H
CHAUDHARI, S
CHAVKULIS, C
CHRISTELL, E
CHRISTIE, R
COLLINS, B
COLLINS, L
CORRY, G
CURCIO, J
DECALUWE, M
DEL PERCIO, N
DELGADO, E
DEPPEN, J
DESBERGEN, A
DIETERICH, D
DUBINSKI, S
DUBNICKA, L
EUBANKS, K
FEELEY, A
FERNANDEZ-IBARRA, J
FITZPATRICK, E
FRANKLIN, T
FRERICKS, K
FUENTES, V
GALARZA, J
GARMS, T
GEORGIADES, G
GIERMAN, K
GLINSKI, A
GOEBEL, K
GONZALEZ, F
GONZALEZ-MARTINEZ, G
GRIFFIS, K
GRUBINICH, N
GUZMAN, C
HAUBRICH, D
HELDMANN, T
HENDRICKS FITZGERALD, K
HIBNER, E
HIGDON, M
HIRSCHAUER, B
HOEKSTRA, C
JACOBY, T
KARAGIANNIS, A
KEELEY, J
KINDER, C
KOCHANSKI, E
KUEHN, L
KULLA, A
LAMORTE, A
LEANE, M
LENNON, E
LOCH, G
MACDONALD, C
MADDEN-KLICKER, E
MASON, J
MATHEWS, G
MATUSZEWSKI, P
MCARDLE, E
MCCULLOUGH, J
MELENDEZ PONCE, G
MENACKER, D
MICHELIS, A
MIKLOSS, E
MILLER, K
MO, S
MODELSKI, K
MOHAMMED, S
MONARREZ, P
MONNICH, M
MUGNOLO, N
MULLIGAN, R
MURRAY, K
MURTAGH, C
NAVARRO, J
NEBEL, A
NICKOLA, E
NIEDDEN, A
NILSEN, J
NOVAK, C
O'KEEFFE, M
ONEILL, S
ORAHAM, N
OVERSMITH, K
OWENS-SCHIELE, S
PAGANO, J
PAK, P
PATEL, K
PERALES, I
PEREZ GARCIA, E
PFISTER, K
PICCOLI, M
PLAZA, S
RACE, E
RADCLIFF, S
REIFF, S
REINHART, K
RIVERA, A
ROCHA, R
ROJAS, B
ROMANO, B
ROSIN, S
RUBIN, S
RYAN, M
SALZMAN, A
SALZMANN, K
SCHAFFER, D
SCHIFERL, J
SHEEHY, M
SIERRA, J
SOTO, A
STAFFEL, K
STALLMAN, S
STRZESZKO, N
STUTZMAN, W
TOCK, T
TSCHAMMER, P
VAN HOY, T
VAN VLEET, V
VAREY, C
VESPER, B
VIERIKESEL, J
WALSH, K
WANG, O
WEINBERG, M
WEST, A
WIDELL, C
WIELAND, A
WIGGIN, D
WILHELMI, E
WOLOWIEC, T
WYSOCK, S
YALDA, H
YAMATE, L
YOO, A
ZAWORSKI, C
ZHAGUI, K
ZWIERCAN, A

Salary Range: $90,000 and over

ABAT, M
ABBOTT, L
ABEL, S
ADKINS, S
AGUILAR-IANNOTTI, J
ALDERSON, G
ALEXANDER, C
AMADOR-ZAPATA, J
AMEDEO, L
ANDERSON, N
ANDERSON, M
APONTE, J
AREY, J
ASCHENBRENER, J
ASLINGER, N
ATHANASOPOULOS, C
AWDZIEJCZYK, N
AYALA, M
BANAVELOS-WOLF, E
BANIA, P
BARAB, M
BAKER, J
BAKER, L
BAKER, M
BAKER, S
BALAN, W
BALDWIN, D
BALE, J
BALLARINI, J
BARAN, A
BARNUM, C
BARRY, D
BARTHEL, J
BASSLER, J
BATEY, J
BECKER, S
BEDINGFIELD, D
BEERS, E
BEGHIRI, T
BELLOF, K
BENNETT, E
BERG, D
BERGMAN, K
BERNQUIST, C
BEYNA, T
BIALESCHKI, R
BIERNACKI, B
BLACK, C
BLANKE, C
BLANK, T
BLAZEK, K
BLOCK, J
BOCZAR, T
BOHNENKAMP, M
BONASERA, M
BONDI, A
BONDORA, J
BOORMAN-WOLOHEC, R
BORGHOFF, K
BORSTAD, R
BOTT, J
BOURIN, D
BOURN, R
BOUVIER, C
BOWEN, S
BOWES, M
BRANCH, S
BRANHAM, M
BREJ, K
BRILL, R
BRODY, F
BROOKS, T
BROWN, H
BROWN, M
BROWN, R
BROWN, W
BROWNLEY, M
BROWNLEY, W
BRTIAK, J
BUCCARELLI, B
BUCCARELLI, L
BUJDEI, P
BURMEISTER, L
BURNETT, M
BURNS, J
BURRITT, K
BUSH, J
BUTI, C
BUXTON, J
CABALLERO, F
CALDERA, D
CAMARDELLA, J
CANADY, R
CANNON, D
CAPONIGRO, D
CAPPELEN, D
CARLSON, J
CARLSON, R
CARRISON, M
CARRO, C
CARROLL, C
CARROLL, K
CARSON, M
CASAGRANDE, S
CASSIDY, C
CASTRO, R
CASTRO, R
CHAUZOS, C
CHAMBERS, S
CHAPMAN, D
CHEKIT, K
CHICO, S
CHILVER, J
CHRISTOFFERSEN, L
CIDES BAZAN, A
CIRRINCIONE, C
CISNEROS LUCKETT, K
CLARK, R
CLAYTON, A
COHEN, J
COLELLA, S
COLLINS, A
COMER JAWORSKI, L
COMO, A
CONCIALDI, M
CONNELL, B
COOK, J
COOLEY, L
COONEY, T
CORR, J
CORTEZ, F
COSTA, M
COTE ACKERT, P
COTTRELL, L
CRANDALL, J
CROOK, C
CURRAN, C
CURTIS, M
CUSHING, M
CUSTABLE, T
DANGCHAI, L
DAVIDSMEIER, T
DAVIS, M
DAVISSON, D
DAWSON, C
DE BOEUF, D
DE LEON, C
DE MEO, N
DEAL, T
DEBERGE, A
DECOOK, H
DELBOCCIO, N
DELZER, C
DENARDO, Z
DEUTSCH, S
DI SILVIO, J
DI VITO, R
DIAZ, C
DIAZ, L
DIMATTEO, M
DOHERTY, S
DOMAN, H
DOMARADKI, J
DOMINGUEZ, I
DOMPKE, D
DORSEY, W
DRAPATSKY, M
DRENNAN, S
DRENTH, M
DRYE, G
DUDLE, T
DUDZIK, T
DUFFER, P
DUFFY, K
DYER, J
DYER, K
DZIEN, P
ECCLES, Z
ELLIS-ABDULLAH, C
ERIKSSON, P
FANIZZA, M
FARRELL, J
FARRELL, S
FASTOVSKAYA, S
FAVEZIZADEH, P
FENDLEY, M
FENZEL, K
FERENCE, D
FIELD, J
FINLAYSON, A
FIORITO, R
FISHER, A
FISHER, K
FLETCHER, K
FOECKING, A
FOECKING, B
FOLAN, E
FONSINO, M
FRANCIS, D
FRASER, P
FREEMAN, C
FREEMAN, D
FREEMAN, M
FRENCH, B
FRENCH, R
FROATS, T
FROESCHLE, C
FUENTES, A
FULLHART, P
FURMAN, A
GACH, K
GAZDLER, P
GALARZA, D
GALARZA, R
GALLAGHER, J
GARCIA, G
GARST, D
GEIST, M
GELDON, K
GENITONI, A
GENOVA, A
GENOVESE, A
GENOVESE, P
GINDER, C
GIROUX, C
GIUSTI, R
GLASS, K
GLOSSON, K
GONZALEZ, V
GORDON, S
GREEN, B
GREGORNIK-GARCIA, D
GRONSKI, J
GROW, P
GRUEN, B
GRYBASH, J
GUDAITIS, S
GUMION, L
GUNTHER, M
HAEN, H
HALL, N
HALLEEN, L
HAMANN, J
HAMILTON, J
HAMILTON, M
HAMMERSTROM, E
HANRAHAN, B
HANSEN, W
HANSRA, M
HARALAMBAKIS, F
HARALAMBAKIS, L
HARBAUGH, L
HARDER, J
HARFF, E
HARTWIG, P
HATFIELD, T
HAUCK, B
HAWKINS, A
HEALY, K
HEILMAN, J
HEINTZ, M
HEINTZ, N
HEINTZELMAN, J
HENG, A
HENNIG, T
HENRY, S
HERBSTER, E
HERNANDEZ, D
HERNANDEZ, J
HETTEL, S
HILL, C
HODGES, E
HOFFMAN, E
HOLIER, J
HOPE, S
HORWATH, S
HUCK, H
HUSSEY, S
HUYNH, B
HYDE, R
INGEMUNSON, A
IZENSTARK, A
JACKSON, G
JANU, B
JOHNSON, A
JOHNSON, C
JOHNSON, D
JOHNSON, E
JOHNSON, M
JONES, D
JOSEPH, J
JOU KIM, C
JUNG, K
JUSTINIANO, L
JUSZCZYK, A
KAHLE-RUIZ, S
KAIN, F
KALCHBRENNER, A
KALE, B
KALKOUNOS KARAFOTIAS, E
KAMEDULA, M
KAMINSKY, J
KANIE, N
KANUPKE, R
KAPPLER, H
KARAMITOS, P
KARAVOLIDIS, J
KARRAS, N
KATOVICH, K
KELLY, M
KELLY, P
KEMP, B
KEMP, M
KENDRICK, K
KENNEY, J
KENWORTHY, J
KEZIOS, S
KIC, M
KIEPURA, C
KIM, J
KING, P
KINNEE, R
KIOLBASSA, R
KIRKORSKY, R
KLACZEK, K
KLAUS, G
KLEIN, M
KNAPPIK, A
KNIGHT, M
KOELPER, J
KOERNER, S
KOLLIAS, L
KOLODZIEJ, K
KOLODZIEJ, S
KONDRAD, J
KONYAR, K
KOPECKY, S
KOPKOWSKI, J
KORAKAKIS, J
KOSEK, T
KOSIROG, M
KOSKY, S
KRAFT, C
KRAJACIC, J
KRITEK, J
KRUPICKA, K
KRUSE, K
KU, A
KUEHN, S
KUMLER, A
KUNDE, K
KUPKOWSKI, T
KUPON, R
KURA, K
KUTSKA, K
KYP-JOHNSON, J
LALA, J
LANE, R
LANGTON, D
LARSON, C
LARSON, C
LARSON, M
LAVAND, C
LAZZAROTTO, T
LEA, C
LEE, B
LEE, D
LEE, S
LEMFORTH, R
LENNON, K
LESLIE, A
LESMANE, R
LESMAN, S
LEVIN, M
LEVINSON, A
LEWIS, K
LIBERATORE, M
LICATA, J
LISSMIN, D
LINDEMAN, J
LINHART, B
LOAD, M
LOPEZ, L
LOVDA, M
LOVE, M
LUCKRITZ, W
LUDEWIG, E
LUDWIGSEN, G
LUKOWICZ, J
LUSSOW, K
LUSSOW, R
MABRY, M
MACIEJEWSKI, J
MACKOWIAK, K
MAHOVEC, G
MALEK, M
MANOLA, L
MANOS, S
MANTHEY, K
MARALDO, J
MARCHISOTTO, J
MARCONI, J
MARCONI, M
MARIKS, C
MARINSTEIN, K
MARQUETTE, K
MARSHALL, J
MARTIN, B
MARTIN, J
MARTINEAU, L
MATTINGLY, C
MAXWELL, M
MCCABE, M
MCCLEISH, S
MCCOLAUGH, M
MCCORMICK, N
MCDERMOTT, T
MCGINN, P
MCNALLY, K
MCNAMEE, J
MCPARTLIN, M
MEDINA, G
MEINTZER, S
MELE, R
MENACH, M
MEO, J
MEISSER, S
MEYER, B
MEYER, M
MEYER, T
MICHAEL, S
MICHELIN, M
MIELUSKA, K
MIKS, J
MIKULAK, P
MILLER, G
MILLER, T
MILLIGAN, S
MILLS, A
MILLS, R
MINTER, S
MIOCIC, A
MIRANDOLA, T
MISHLER, M
MODERLIN, G
MOLBURGER, R
MONAHAN, L
MONTEMAYOR, M
MOORE, M
MORLEY, N
MORTENSEN, R
MORTON, J
MOSHER, L
MOTT, N
MOYER, R
MRGD, M
MROZ, T
MUCK, B
MUCK, K
MUELLER, K
MUELLER, M
MULCRONE, S
MULDOON-BROWN, M
MURPHY, P
MURRAY, J
MURRIN, S
MYERS, S
MYERS, M
NAHAS, B
NAUGHTON, M
NAVA, M
NEGRON, R
NGUYEN, L
NICHOLS, R
NOBLE, S
NORRIS, M
NORRIS, V
NORTH, C
NOVAK, J
O'CONNOR, R
OHLER, D
OHRT, K
OLSON, B
OLSON, M
OLSON, R
O'NEIL, J
O'NEILL, A
OROZCO, R
OSKINS, M
PACIO, C
PACINI, J
PACYE, C
PACYE, C
PADRON, M
PAGE, K
PAHNSHWIG, H
PAK, C
PAPILE, D
PARAS, K
PARDON, J
PARK, A
PARK, B
PARRA GARCIA, M
PATANI, K
PATEL, S
PATTERSON, T
PAUL, K
PAUL, K
PEARLMAN, B
PEDERSEN, E
PENN, C
PEREO, J
PEREZ, M
PERKINS, M
PETERSON, K
PFEIFFER, J
PFLAGE, M
PHAM, C
PHILLIPS, T
PIATEK, T
PICHA, K
PIEPER, J
PIERCE, C
PIKL, R
PITCHER, L
PLENDL, T
PODLASKI, K
POISSON, N
POKORNY, L
POLAR, T
POLLEY, E
POND, M
POPOVIC, R
POPOVICH, D
PRENDERGAST, A
PRIMAN, M
PRICE, M
PROKUP, K
PUGMIRO, A
QUAST, H
RADAKOVITZ, M
RAEHCZ, A
RAFFERTY, K
RAMOSI, G
RAND, B
RANDALL, J
RAPINCHUK, L
RATHE, B
RAUCCI, L
RAWLINSON, D
RAY, B
RELF, A
RENAUD, J
REPINSKI, T
RICE, C
RICE, M
RICKER, K
RIEDY, M
RINGROSE, T
RIVAS, M
RIVERA, A
ROBERTS, K
RODRIGUEZ, E
RODRIGUEZ, L
RODRIGUEZ CUELLAR, S
ROGERS, C
ROGERS, S
ROMANO, L
ROSENBERG, D
ROSENWALD, E
ROWLEY, D
RUCKOLDT, J
RUDDEN-SHERIEY, S
RUGG, C
RUIZ-BERGMAN, C
RUNYARD, R
RUPSLAUK, J
RUSNAK, J
RUSNAK, M
RUSSELL, R
RUSSO, J
SADLER, M
SAMEN, D
SANCHEZ, E
SANDER, K
SANDSTEAD, J
SANG, M
SANGHA, K
SANTEFORD, J
SANTORO, A
SAPERI, A
SAPP, I
SARNA, A
SAUER, S
SAVENELLI, P
SCHAAP, A
SCHAAP, T
SCHAAP, T
SCHNETZLEIN, M
SCHAFFELD, D
SCHILTZ, R
SCHILZ, R
SCHLORFF, A
SCHMIDT, R
SCHNELL, D
SCHOENBECK, P
SCHOFFSTALL, J
SCHOFFSTALL, T
SCHOLTEN, S
SCHRADER, S
SCHRAMM, K
SCHRAMMEL, K
SCHULER, D
SCHULTES, A
SCHULTZ, R
SCHWAGER, T
SCOGGINS, C
SCOTT, A
SEARS, M
SEATON, G
SEBESTYEN, M
SENTENO, A
SHARKEY-HAMMERSMITH, C
SHEPIN, L
SHERMAN, H
SHIN-COOPER, J
SILVER, R
SILVERMAN, A
SILVERMAN, M
SISSON, G
SKARB, K
SMITH, B
SMITH, C
SMITH, K
SMITH, S
SMITH, T
SNYDER, L
SOBOL, M
SOCHOWSKI, R
SODERHOLL, T
SOHN, S
SONGER, G
SOSA, C
SOUKUP, L
SPERING, K
SPAJTH, J
SPRENGER, C
STAFFORD, C
STAVROPOULOS, A
STEINBACH, T
STENZEL, L
STEWART, J
STOCK, L
STOKER, J
STOLTZ, N
STOVALL, Y
STRAMA-LACNI, S
STRAUSS, S
STRUEBING, S
SULLIVAN, T
SUTCLIFFE, J
SVARZ, S
SWIERCZEK, D
SYLVESTER, C
SYVERSEN BULLIS, A
SZABO, J
TANTILLO, M
TAYLOR, M
TENNISON, K
THEODOSAKIS, M
THOMAS, M
THOMPSON, R
THORBURN, K
THORSON, L
TIERI, R
TOBIAS, M
TOBIN-SUMMERS, C
TRENKLE, K
TRENT, C
TROIANO, J
TROW, K
TUCKER, J
UHLE, C
UHRIK, J
URBAN, D
URZUA, E
UTLEY, D
VANBLADEL, J
VANDER ARK, B
VANGRONDELLE, C
VANMATTA, A
VARELA, R
VARGAS, D
VERNON, M
VESPER, D
VISSING, R
VLK, J
VOYLES, J
WAGNER, K
WAGNER, L
WALLACE, G
WALLER, M
WALLOCH, T
WALSH, C
WALTON, A
WANG, P
WAPLE, J
WARDLE, J
WASCOW, K
WATERS, T
WEBER, K
WEBER, M
WEBER, P
WEGNER, D
WEINTRAUB, J
WEIR, S
WELLS, E
WELTER, J
WEMHOFF, M
WIESEMAN, E
WESEMANN, D
WHALEN, J
WHALEN, T
WHIPPO, R
WHITE, A
WHITE, C
WIEDER, J
WIEDEL, S
WIETRZAK, D
WILLIAMS, D
WILLIAMS, M
WILLIAMS, R
WILLIS, J
WILSEY, J
WINSAUER, D
WINSTEAD, K
WINTER, P
WINTERMUTE, P
WINZE, J
WODKA, S
WOLD, B
WOLFE, J
WOLINSKI, J
WONG, J
WOOL, L
WORMSLEY, J
WROBEL, M
WYATT, A
XAVIER, O
YORMARK, B
YOUNG, K
ZABA, A
ZACHARSKI, J
ZDENOVEC, J

GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

Salary Range: Less Than $25,000

AGUILAR, N
AJROJA, P
ALVOREZ, K
ANZALONE, K
AUCAPINA, L
AVALOS TOVAR, J
BALTOWSKI, B
BARRERA, M
BECKER, K
BERGMAN, M
BERKOSKI, M
BIANCHI, C
BLOOM, E
BOSCH, N
BRAGG, J
BRANDT, M
CAMPOS, J
CARPIO, M
CEJA, J
CHOCHINO, A
COAKLEY, R
COLLINS, J
CONIGLIO, R
COOPER, S
CORRIGAN-QUIRK, C
DANIELSON, M
DEBUSK, P
DEGRAZIA, S
DEL RIO, F
DOCI, K
DORMAN, E
DUENAS RODRIGUEZ, A
FINK, C
FIORELLI, L
FISHER, R
FRANCE, D
FRANCO, A
GABRIEL, K
GARAY, D
GARCIA, R
GEIST, D
GEIST, R
GILL, K
GINNAN, A
GONZALEZ ESPARZA, P
GONZALEZ, E
GRAHAM, M
HANDEL, P
HANSEN, K
HEINZ, J
HOEFLE, T
IBARRA FLORES, J
IBARRA, E
IVANICH, J
JACOBUS, B
JIMENEZ, A
KAISER, J
KANE, N
KAPERA, P
KARPINSKI, J
KENNEDY, C
KNOTT, A
KOSIEK, M
KRISS, N
KURTZAN, N
LAMENSDORF, C
LANTHAM, J
LARSEN, H
LEHNING, F
LEVANDOWSKI, J
LEWIS, A
LORCH, P
LUSSOW, R
MADRID, B
MARINI, V
MARTINEZ, M
MAVRAGANES, T
MAZUR, A
MEDINA, B
MEREDITH, S
MEYERS, D
MILLER, C
MONTESINOS, F
MORA VELAZQUEZ, Y
MORGAN, R
MUHR, K
NAPOLEON, G
NORRELL, M
O'GRADY, C
OLIVA, G
ORELLANA, M
ORTEGA, M
PAMPATI, M
PEREZ, L
PEREZ, R
PETRIK, C
PHILLIPS-SAYRE, D
PISCITELLO, R
PLACKO, D
PLAZOLA, F
PORTERE, M
PREJNA, L
RAMIREZ, A
REA, J
REICHART, K
RODRIGUEZ MARTINEZ, M
SAFLARSKI, R
SBRAKOS, P
SCHITTINO, M
SCHMIDT, K
SCHREIBER, B
SCHROEDER, C
SCHWARZ, A
SEAHOLM, K
SEMERLBAGH, K
SHANE, V
SILVA, O
SPEEDY, C
STOERING, C
TARPOVIC, N
TORRES, F
TRAN, N
TRIMM, V
VALERIO, R
VELINOVA, V
VERDUZCO, J
WALKER, K
WEINERT, S
WIESS, B
WOLLARD, C
ZEA, A

Salary Range: $25,000 - $39,999

ALBRECHT, L
ALGARIN, A
AVELLANEDA, E
BAILON, C
BAKAL, M
BARNES, M
BERNACKI, S
BERNSTEIN, L
BERRY, L
BEYER, M
BEYER, W
BRASWELL, C
BRAVNO, A
BROWN, A
BUCKLAND, W
BURKE, E
BYRNE, J
CALDERISI, C
CAMPOS URIBE, J
CARRILLO, M
CHAPEKIS, G
CHAVKULAS, T
CHRISTIE, R
CICHON, R
CIRRINCIONE, F
CLEVELAND, E
COMSTOCK, D
COREY, G
COVARRUBIAS, R
COZINE, S
CROST, P
CURREL, J
DA SILVA, R
DAPPER, V
DIAZ, J
DIMARCO, R
DONOHO, T
DOYLE-GARCIA, J
DRAGO, R
EJAW, S
ENGELKING, J
ERIKSSON, A
ESCUTIA, P
ESPINOZA GREGORIO, R
FAFLIK, D
FELTZ, B
FITZGERALD, R
FLICKINGER, B
FLORES BELTRAN, C
GARCIA, M
GARCIA, S
GARCIA, Z
GARDYSLA, M
GAVINA, N
GENOVESE, J
GLENNON, W
GNUTEK, M
GRAETZ, C
GRIBBIN, D
GROSS, R
GUSTAFSON, T
GUTIERREZ, M
HALEY, C
HAMBY, T
HAMRICK, J
HARNEY, P
HARTWIG, R
HINDS, P
IRAZOQUE, K
JENSEN, S
JIMENEZ, M
JOHNSON, S
JORZAK, M
KANARSE, E
KELLY, M
KEMP, E
KIC, G
KOLB, S
KOPP, T
KRAMERIS, A
KUENSTLE, D
LAVAND, K
LEE, J
LINDFORS, C
LINTNER, S
LLEWELLYN, D
LOBATO, G
LOPEZ, J
LOPEZ, L
LOZANO, S
LUDWIGSEN, G
LUTZ, E
MARUYA, S
MCAVOY, C
MCLAUGHLIN, A
MENDEZ, C
MEYER, M
MOLENZ, J
MORGAN, J
MORGAN, M
MURILLO, A
MUSSO, L
NAVARRETE DE LA LUZ, J
NEGRON, R
O'GRADY, L
ODEL, S
PALACZ, M
PARDUN, L
PECORARO, V
PERKINS, R
PETRUZZI, J
PIETRUSZYNSKI, K
PONSOT, E
PRESSING, P
PRYMA, G
RABE, J
RAMIREZ HIDALGO, A
READY-CHURCHILL, K
REYNA, F
RICE, M
RICHARD, O
RODRIGUEZ, M
ROGERS, B
ROJAS, L
ROWAN, M
SALDANA, P
SANCHEZ, B
SCHANE, M
SCHNEIDBECK, D
SCHNEIDER, D
SCHULDT, C
SELESKI, T
SHAFFER, J
SHROUT, L
SIMPSON, A
SOTO, M
SPENCE, D
STAHL, M
STANGA, S
SULLIVAN, A
TANGNEY, L
TATCHOUM, A
TELLEZ ARROZO, S
THOMS, S
TISE, E
TOMASETTI, J
TOVAR, G
TRYBA, S
VALDEZ, S
VAN ECK, J
VAZQUEZ FLORES, L
VELAZQUEZ, U
VENLOS, C
VITTORE, S
VONDRA, W
VOSS, R
WALKOWIAK, L
WARD, J
WARDEN, C
WARREN, D
WAYNE, J
WENDE, Z
WEISSBERG, T
WHITE, D
WILLIAMS, C
WINTON, M
WISNIEWSKI, A
WOLF, B
WOLOWIEC, C
WONG, M
YOUNG, N

Salary Range: $40,000 - $59,999

ACCILLI, K
AHMAD, C
ALEO, N
AMATI, J
AMATO, R
ANTONUCCI, M
ARENAS, A
ARNDORFER, V
ARROYO, S
ARSHONSKY, K
ARVIA, J
AUSTIN, K
AUSTIN, M
AVELLANEDA, M
BARRAZA, J
BAUDEN, L
BECK, T
BERNARDI, R
BESTOR, T
BODAM, R
BUCHAN, M
BURKHARDT, M
CALDERA, M
CAMACHO, A
CAVAIANI, L
CEBALLOS, J
CHAVEZ, G
CHYSCHOV-ZIMMER, J
COCHRANE, S
CONSTANTINE, G
CORONEL, D
COVARRUBIAS, A
CRESPO, D
CRUZ CULLY, A
DAGGETT, J
DAVILA, J
DAVIS, V
DEAN, B
DELEON, M
DIAZ, K
ELODEA, A
EPISCOPE, M
FALCONER, T
FELTZ, K
FERNANDEZ, M
FLANAGAN, D
FRANCO, J
GARAY, B
GAVINA, S
GERBER, L
GOMEZ, L
GONZALEZ, I
GREEN, D
GUZMAN, J
HAASE, J
HAMRICK, C
HAMRICK, P
HELT, A
HERFF, D
HERNANDEZ, M
HERRERA, J
HILL, M
HIXSON, L
HO, J
HOFFMAN, S
HOGAN, D
IRENE, M
IVANICH, M
JIMENEZ, J
JIMENEZ MARTINEZ, J
JORZAK, G
KAASE, S
KAIN, B
KAMKA, A
KATSINAS, A
KENT, M
KERBY-STIDHUM, E
KIMACEK, M
KLEIN, E
KLEMZ, R
KOMALA, A
KOPROWSKI, T
KOWALSKI, K
KRAUT, E
LANGLEY, J
LARSON, C
LARSON, E
LEVEY, T
LLEWELLYN, D
LOPEZ, M
LUTHER, E
MAHLMAN, C
MAJEWSKI, F
MALEK, J
MARSILLO, D
MARTIN, K
MARTINEZ, J
MCCARREN, P
MCCORMICK, B
MCDONOUGH, P
MEISTER, E
MELENDEZ, M
MEYERS, J
MICHELAU, C
MILLA, E
MOORE, C
MORRIS, D
MOY, K
MUDDEPOTCHAM, K
MURILLO, D
MURILLO, M
NAUSHEEN, T
NEUMANN, L
NIELSEN, R
NORTH, A
NOWAK, D
NUNEZ, C
O'GRADY, C
O'MALLEY, D
ORTEGA, Y
OSEI, H
OUSKA, G
PADDINO, D
PANICKO, B
PASSMORE, J
PEARCE, A
PERALES, J
PEREZ, A
PEREZ, F
PETERS, R
PETLICKI, K
PHENG, L
PIHLER, L
POPOVICI, M
POWERS, E
POWNELL, M
POZNAK, T
PRECIADO, S
PUZZO, J
PYTEL, A
QUATHAMER, K
QUIGLEY ROGERS, M
QUINN, M
RADOSZEWSKI, M
RAY, V
RAYBURN, M
REITHAL-CIRA, P
REYES, L
RINELLA, M
RIVERA, M
RODRIGUEZ CAMARGO, G
RODRIGUEZ ROSANO, E
RODRIGUEZ, A
RONDONI, A
ROTHERS, N
SANG, P
SAPIENZA, V
SCHAUL, T
SCHMIDT, L
SCHROEDER, J
SCHWICHTENBERG, C
SELL, M
SELL, M
SEVERINO, J
SIKORA, A
SOLIS, M
SOUCHET, A
SPANEVELLO, M
STOLTZ, K
STUBERG, W
TERLECKI, L
TOMASETTI, K
TORRES, L
TREPPE, L
TRYBA, M
VAN METER, J
VANSKY, R
VAZQUEZ, L
VENEGAS JASSO, R
VERDUZCO, A
VILLA, L
VOLPE, P
WEBER, T
WEINER, E
WEST, M
WHITE, M
WILSON, K
WOLOWIEC, J
WOODRUFF, S
ZAJA, C

Salary Range: $60,000 and over

ACEVEDO, W
ARSENEAU, T
AVILEZ, E
BACON, E
BACON, T
BADAL, D
BALCER, P
BARRETT, D
BARTON, J
BAYERLE, L
BERGLOFF, T
BERKOWITZ, M
BERNS, L
BIGING, C
BLADES, L
BOJANOVA, S
BOLL, B
BRAGG, K
BRANDT, R
BRICE, E
BROOKS, E
BUCKLAND, A
CAFFARELLO, D
CAMPAGNA, J
CARPENTER, C
CASALI, K
CASAS, M
CATANESE, L
CHAVEZ, D
CHOLEWA, J
CISKE, M
COLLINS, P
COLLINS, R
COLLINS, R
CORBETT, K
COTILLER, J
CRANE, D
CUMBO, L
CZYZEWSKI, D
DAL PORTO, R
DAMHAUSER, S
DAVILA, L
DAVILA, M
DELANEY, J
DENSON, J
DICOSOLA, D
DIETZ, D
DUCKMAN, L
DVORAK, H
ELLERTSON, D
ESTRADA, A
EVANS, J
FAJKIS, P
FELTZ, L
FELTZ, M
FINN-GATTAS, E
FLANAGAN, M
FLICKINGER, K
FRANK, N
FRANKLIN, S
FROLIE, C
GARNEAU, E
GAVINA, J
GOMEZ, R
GORCIK, C
GUERRERO, V
GULLY, T
GUNTHER, P
GUSTAFSON, S
GUTIERREZ, M
GUY, R
GUZMAN, D
GUZMAN, J
HANSEN, M
HANSON, D
HARPER, T
HEALY, K
HEINDL, D
HERRON, J
HIRSCHFELD, A
HULLUM, V
HUMMEL, J
IOYARTO, C
IMPASTATO, J
INIGUEZ, S
IVANICH, M
JACKS, D
JAMBRONE, J
JOHNSON, J
KAHLER, R
KARL, C
KAUTH, K
KEPP, J
KIM, J
KINSELLA, H
KMIEC, J
KNOEPFLE, R
KOLCZ, K
KOLUOURAN, J
KRUTH, P
KURZ, M
LANDERSON, M
LARA, M
LASKOWSKI, J
LAZARZ, J
LECH, C
LICHTENBERGER, R
LIERI, Y
LISCHING, M
LOPEZ, E
LUNGU, D
MARTORANO, C
MARSICH, E
MAZZA, N
MCCULLOUGH, M
MCGOWAN, J
MCKENNA, G
MERCER, J
MEYER, K
MILLER, J
MISTAK, A
MOGGE, P
MONAT, K
MOORE, W
MORROW, P
MORSE, J
MUNDORF, B
NAVARRO, P
NERY, R
OLSON, S
O'SHAL, S
PANAGAKIS, P
PANICKO, L
PAUL, L
PAWLAK, M
PEIGHT, D
PERALES, E
PERALES, J
PERALES, M
PETERSON, C
PETO, J
PICK, R
PICKLE, P
PIERCE, M
PILAFAS, P
POULOS, V
QUATHAMER, S
RECA-ZIPP, M
REDEL, T
REYES, A
REYNOLDS, K
RODRIGUEZ, M
ROHLFES, E
ROLAND, K
ROMANIK, G
RUBIO, A
RUBIO, J
RUSSELL, M
SACCO, D
SANCHEZ, D
SAUCEDO-GUTIERREZ, J
SAWICKI, M
SCHMIDT, W
SCHNEIDA, F
SENDELBACH, J
SENDERAK, J
SHAH, N
SHEEHAN, M
SIEGAL, J
SINARD, L
SMITH, J
SOKOLIK, J
SOLACHE, A
SOTELO, T
SOTO, E
SOTO, S
STABILE, M
STEETZ, C
STONE, K
SUNAGEL, C
TENZIG, A
THRY, M
TOMASETTI, C
TORRES, E
TROY, G
TRUJILLO, F
VALDEZ, C
VALENZANO, P
VANGURA, A
VERSCHOOR, M
VILLAGOMEZ FREIRE, J
WALSH, M
WALTER, F
WALTHER, C
WEGRZYN, A
WENCES, S
WESTMORELAND, K
WHITING, D
WOLKE, R
WINDHOLZ, D
WOLANSKI, K
YOUNGS, C
ZAMECKI, D
ZAJA, M

Payments over $2,500, excluding wages and salaries.

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection

Township HSD 214
5-016-2140-17.

Person, Firm, or Corporation	Aggregate Amount
CLOWNING AROUND ENTERTAINMENT	2,504
GETTY IMAGES US INC	2,508
TASTE OF JAMAICA & SOUTHERN COOKING	2,510
SAM'S CLUB (X2)	2,524
BOB JIRASEK PLASTERING AND TILE INC	2,525
HOUSE OF RENTAL	2,538
OZONE LLC	2,538
HIGH 5 PRINT WEAR INC	2,549
WILDCAT SPUR CLUB OF WHS	2,550
G W BERKHEIMER CO INC	2,552
TESTING SERVICE CORPORATION	2,553
CLIENTFIRST CONSULTING GRP	2,561
S & S ACTIVEWEAR	2,571
RMA SUPPLY	2,581
STRUT AND SUPPLY	2,581
WILSON LANGUAGE TRAINING CORPORATION	2,584
CREATIVE CONCEPTS LLC	2,594
MENARD CONSULTING INC	2,600
FUN ONES MOON JUMP INC	2,620
AMERICAN SAFETY COUNCIL INC	2,620
KD KANOPY INC	2,658
DEFRANCO PLUMBING	2,661
COMCAST CABLE	2,663
WALTER & ASSOCIATES INC	2,667
VICTORIA ALES	2,669
BEST BUY FOR GOVT / EDUCATION	2,679
COMPUTING TECHNOLOGY INDUSTRY ASSN INC	2,699
PARCHMENT LLC	2,700
NASSP	2,717
ROBERTSON ASSET GROUP	2,722
BORNQUIST INC	2,723
SAFETY SPEED CUT MFG CO INC	2,731
SOCCER 2000 INC	2,749
NWC BODY WORKS INC	2,756
LELUND ENTERPRISES	2,764
THERADAPT PRODUCTS INC	2,765
HOLIAN INSULATION CO INC	2,800
WHS PARENT TEACHERS ORGANIZATION	2,800
IHLS-OCLC	2,806
MAKEMUSIC INC	2,810
STRIKE ZONE PRO SHOP	2,812
BAMJAK INC	2,841
M & V AUTO BODY	2,874
TEE HEE HEE	2,896
EBSCO SUBSCRIPTION SERVICES	2,907
SPORTDECALS INC	2,921
NILFISK INC	2,926
NEVCO SPORTS LLC	2,926
GUITAR CENTER STORES INC	2,931
BURLINGTON ENGLISH INC	2,976
ARL HTS MEMORIAL LIBRARY	3,000
SUSAN HENTZ & ASSOCS	3,000
NORTHEASTERN IL UNIVERSITY	3,000
BEVERLY LANES INC	3,008
COMPASS HEALTH CENTER LLC	3,014
NASSP/NHS/NJHS	3,014
MCGRATH RENTCORP & SUBSIDIARIES (MMPS)	3,021
MATTERPORT INC	3,025
CAROLINA BIOLOGICAL SUPPLY	3,038
ALLIED SCORING TABLES INC	3,047
BACH COMPANY	3,135
BELNICK RETAIL LLC	3,139
ILLINOIS MUSIC EDUCATORS ASSN (IMEA)	3,150
UNITED PARCEL SERVICE	3,159
ARLINGTON HTS SCHOOL DIST 25	3,175
ASSOCIATION FOR FACILITIES ENGINEERING	3,196
MID-AMERICAN SALES ASSOCIATES INC	3,210
MIGHTY MITES AWARDS INC	3,215
MARIANJOY REHAB HOSPITAL	3,227
BUCK BROTHERS INC	3,237
T & J PRINTING SUPPLY	3,248
WOOD DALE PARK DISTRICT	3,285
CAMBRIDGE UNIVERSITY PRESS	3,339
LANSING UPHOLSTERY INC	3,350
MIDWEST BEHAVORIAL RISK MANAGEMENT PC	3,420
EI US LLC	3,425
THOMAS MUDLOFF	3,425
B SIDE ENTERPRISES	3,448
INTERNATIONAL SPORT SURFACES INC	3,474
AQUATIC COUNCIL LLC	3,474
CARDMEMBER SERVICES	3,490
DELTAMATH SOLUTIONS INC	3,491
GRAND STAGE LIGHTING CO	3,495
CENTER FOR CONTEXTUAL CHANGE	3,500
WELLESLEY COLLEGE	3,500
MAD BOMBER FIREWORKS	3,500
MERCEDES A W SMITH	3,505
CHILDRENS THEATRE COMPANY	3,530
NATIONAL TECHNICAL HONOR SOCIETY (NTHS)	3,550
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHIN	3,560
PIKE SYSTEMS INC	3,577
NORTHWEST TENTS & EVENTS LLC	3,620
FBM SPI	3,624
ARISTOTLE CORPORATION	3,625
ASBO INTERNATIONAL	3,630
BARR MECHANICAL SALES INC	3,665
ALRO STEEL CORPORATION	3,715
ABC LASER USA	3,720
USA FIRE PROTECTION, INC	3,736
JEB BATTERIES DISTRIBUTORS INC	3,741
JACQUELINE A RHEW LCPC LTD	3,750
DAVEY TREE EXPERT CO	3,760
STEVE WEISS MUSIC	3,772
ROLLING MEADOWS HS	3,798
SOUTHSIDE CONTROL SUPPLY CO	3,810
ULINE	3,818
LUCKY LOCATORS	3,840
DECKER EQUIPMENT	3,869
MCDONALD SPORTING GOODS	3,922
OMEGA SIGN & LIGHTING INC	3,930
SCHIELE GRAPHICS INC	3,967
D&J SIGNS OF ARLINGTON HTS INC	3,974
IL OFFICE OF THE STATE FIRE MARSHAL	3,990
CUSTOM EARTH PROMOS LLC	3,990
ROSEN PUBLISHERS GROUP INC	3,995
BRIAN K MORRIS	4,000
JOSPEPH JOAQUIN STEPHENSON	4,000
CORRIE LLC	4,000
CRITICAL MENTION INC	4,000
N2Y	4,004
EGHS PARENT TEACHER COUNCIL	4,020
CHARMMD FOUNDATION	4,022
162 LLC	4,050
GRENADIER BOOSTER CLUB INC	4,100
HOME DEPOT (EGHS)	4,106
TRITON COLLEGE	4,116
ONAN CAPITAL INC	4,118
INVENTORY TRADING CO	4,200
INTER CITY SUPPLY CO	4,224
IVETTE DUBIEL	4,250
REINDERS INC	4,255
VERSARE SOLUTIONS LLC	4,266
LONE STAR PERCUSSION	4,269
PALATINE HIGH SCHOOL	4,290
HECTOR DUARTE	4,300
GOLF CENTER DES PLAINES	4,324
GRAND FRAME INC	4,333
HEINEMANN WORKSHOPS	4,343
NSN INC	4,381
ELITE SPORTSWEAR LP	4,406
STAHLS ID DIRECT	4,416
CELTIC ENVIRONMENTAL	4,420
ZUM SERVICES INC	4,440
JAMES DRIVE SAFETY LANE	4,447
BYRNES & WALSH LLC	4,500
PROVANTAGE CORPORATION	4,518
SPHERO INC	4,522
BHFX DIGITAL IMAGING	4,542
WALTER & ASSOC INC	4,556
HOME DEPOT (BGHS)	4,563
FIS AVANTGARD LLC	4,576
PORTER PIPE & SUPPLY	4,595
TENNANT SALES & SERVICE CO	4,649
KELE INC	4,680
DURABILT FENCE II, INC	4,700
STR BUILDING RESOURCES LLC	4,731
LAKE SHORE ATHLETIC SERVICES INC	4,750
BLUE TARP	4,751
COMPREHENSIVE PSYCHOLOGICAL SERVICES	4,755
ASSETWORKS RISK MGMT	4,771
ILLCO	4,804
K C MECHANICAL INC	4,816
MIDWEST PRINCIPALS' CENTER	4,850
SERVICE ENVELOPE CORP	4,878
MUSIC SALES DIGITAL SERVICES LLC	4,880
G & J ASSOCIATES INC	4,927
AETNA PLYWOOD	4,936
KATHLEEN TRACY	4,967
ED-RED	5,000
ILLINOIS SCIENCE AND TECHNOLOGY INSTITUTE	5,000
INFOBASE HOLDINGS INC	5,032
BOOK DEPOT	5,042
RESPONDUS INC	5,045
DEN AT FOX CREEK	5,091
ENGINEERING SERVICES & PRODUCTS COMPANY	5,120
SHARS TOOL COMPANY	5,124
RCN COMMUNICATIONS LLC	5,150
VALOR TECHNOLOGIES, INC	5,150
FACILITY ENGINEERING ASSOCS PC	5,162
KARIN K TWEEDIE	5,277
HANDSON SUBURBAN CHGO / VOLUNTEER CENTER	5,300
KITCAST INC	5,328
RUSSO POWER EQUIPMENT	5,330
EMBI TEC	5,344
RAPTOR TECHNOLOGIES, INC	5,355
CHICAGO HOLLOW METAL INC	5,362
TWNSHP HS D214/FVEC PETTY CASH	5,378
BOSTON ACADEMIC PUBLISHING INC	5,391
MULCH CENTER	5,412
VERTIV CORPORATION	5,441
JOHN HERSEY H.S. ACTIVITY ACCT	5,462
PAUL LANGFORD MUSIC INC	5,475
CAMELOT THERAPUTIC SCHOOLS LLC	5,498
IMPRESSIVE CONSTRUCTION	5,500
READING PLUS LLC	5,525
GRANITE DESIGN OF MIDWEST	5,550
SITEONE LANDSCAPE SUPPLY LLC	5,573
CAREER CRUISING	5,593
IMPACT APPLICATIONS INC	5,610
PITNEY BOWES	5,683
BUFFALO GROVE GOLF CLUB	5,700
SCHOLASTIC CLASSROOM MAGAZINES	5,703
ROLLING MEADOWS HS-ACTIVITY	5,726
PLATFORM ATHLETICS LLC	5,765
DEPARTMENT OF THE TREASURY	5,791
HUERTA BROS	5,795
CASSANDRA STRINGS	5,868
MIDLAND PAPER	5,872
DIAMOND SIGN AND DESIGN LTD	5,910
STACEY A GIBSON	5,925
3D UNIVERSE LLC	5,945
ARLINGTON LANES	5,949
DOST VALUATION GROUP	6,000
AMERICAN MOBILE STAGING INC	6,000
MCGRAW HILL	6,005
CERTIF-A-GIFT INC	6,027
MULLICK VENTURES LLC	6,140
GARDA CASH LOGISTICS	6,154
NICHOLAS KINDT	6,188
KNOWLEDGE MATTERS INC	6,195
PADDOCK PUBLICATIONS	6,294
GOPHER PERFORMANCE	6,322
SELECTMED NETWORK INC (SMN)	6,397
PEARSON VUE	6,441
ARLINGTON POWER EQUIPMENT INC	6,493
PARTS & SCREENS INC	6,495
ALBERTSON'S/SAFEWAY	6,583
EBSCO INDUSTRIES INC	6,598
A TO Z GRANITE & MARBLE	6,600
ON TIME EMBROIDERY INC	6,613
DANCE PARTY DJS	6,650
CROWN TROPHY	6,660
AT&T MOBILITY	6,663
CAPRIGHT PROPERTY ADVISORS LLC	6,750
TYCO FIRE & SECURITY (US) MANAGEMENT INC	6,796
EDPUZZLE	6,826
QUALITY MACHINE TOOLS LLC	6,848
JENSENS PLUMBING & HEATING INC	6,857
IDVILLE	6,867
DEMCO INC	6,916
POLAR ELECTRO INC	6,930
ITS GREEK TO ME INC	6,939
RMHS / PTO	6,940
ARLINGTON RENTAL	6,993
LAWRENCE GENI	7,000
HAZCHEM ENVIRONMENTAL CORP	7,113
LANDMARK VISIBILITY SOLUTIONS INC	7,135
YAO INTERACTIVE INC	7,140
MEDCO SUPPLY	7,169
FULL COMPASS SYSTEMS LTD	7,223
PRENTKE ROMICH CO	7,279
IXL LEARNING	7,403
IDENTIFIX INC	7,476
GLOWFORGE INC	7,490
OMBUDSMAN ED SERVICES LTD	7,500
RMHS ATHLETIC BOOSTERS	7,525
DTN SERVICES HOLDINGS LLC	7,569
VERNIER SOFTWARE	7,587
GATEWAY EDUCATION HOLDINGS LLC	7,601
INTERNATIONAL INST FOR RESTORATIVE PRACTICES	7,638
BAKER TILLY	7,645
WORTHINGTON DIRECT HOLDINGS LLC	7,691
EAST BAY	7,700
CARMICHAEL CONSTRUCTION INC	7,708
ILLINOIS ASBO	7,770
TERRACE SUPPLY co	7,825
MONARCH RENOVATION INC	7,865
FHEG HARPER BKSTR STORE	7,876
V2 PRODUCTIONS LLC	7,900
EVANSTON/SKOKIE SCHOOL DIST 65	7,913
CCSD #59	7,933
ADVENTIST GLEN OAKS THERAPEUTIC DAY SCHOO	7,948
DOOR SYSTEMS	7,951
BARAK BUSINESS SERVICE	7,984
INDUSTRIAL SYSTEMS LTD	8,000
SWANK MOTION PICTURES INC	8,000
KRANOS CORPORATION	8,047
MARK ANDY PRINT PRODUCTS	8,100
EDUCATIONAL SYSTEMS & SERVICES	8,140
ELECTRONIC ENTRY SYSTEMS INC	8,170
HELLER LUMBER CO INC	8,174
US TENNIS COURT CONSTRUCTION	8,230
VILLAGE OF BUFFALO GROVE	8,275
NATIONAL UNION FIRE INS. CO (AIG LIFE I)	8,286
MANSFIELD OIL COMPANY	8,326
BEACON ATHLETICS	8,362
JBH TECHNOLOGIES INC	8,364
PRO GRAPHICS CUSTOM SCREEN PRINTING	8,402
NATIONAL CENTER FOR EDUC RESEARCH & TECH (NCERT)	8,450
COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS	8,459
SHEET METAL WERKS	8,550
TRACY HELLNER	8,610
CRISIS PREVENTION INSTITUTE INC	8,714
TOM VAUGHN, CHAPTER 13 TRUSTEE	8,760
OLD ORCHARD COUNTRY CLUB	8,800
FOX VALLEY FIRE & SAFETY	8,833
ILLINI POWER PRODUCTS	8,844
ROGERS ATHLETIC CO	8,925
HODGES LOIZZI EISENHAMMER RODICK & KOHN	8,934
ONFIRE LEARNING LLC	9,000
ROSA EDUCATIONAL CONSULTING INC	9,000
MELROSE PYROTECHNICS	9,000
SOIL & MATERIAL CONSULTANTS INC	9,028
JENNIFER BENKOVITZ	9,040
PRISMATEC INC	9,056
OAKTREE PRODUCTS INC	9,057
DIVINE SIGNS INC	9,260
PMMG INC	9,349
ARLINGTON LAKES GOLF CLUB	9,362
BARNES & NOBLE	9,396
TASTY CATERING	9,425
WORLD BOOK, INC	9,480
APPRAISAL ASSOC	9,488
HUMANEX VENTURES LLC	9,500
MCCORMICKS GROUP LLC	9,505
ENTERPRISES LTD INC	9,517
BUFFALO GROVE PARENT ASSOCIATION	9,520
SHERRY L GROBE	9,525
ELK GROVE CUSTOM SHEET METAL INC	9,575
SOCCER GROUP INC	9,583
HARRY CHOIN	9,706
COSCHEDULE LLC	9,721
CONNECTIONS DAY SCHOOL	9,767
GRADLEADERS	9,851
SAM ASH	9,864
BUFFALO GROVE HS BISON BOOSTERS	9,875
SCOPE SHOPPE INC	9,906
HOME DEPOT	9,925
TEACHFX INC	9,950
ERIKSSON ENGINEERING ASSOCIATES LTD	10,023
O'REILLY AUTO PARTS	10,112
GLOBAL PAYMENTS INC	10,176
BRAINPOP LLC	10,202
PARTITION PROS	10,256
EVERASE CORPORATION	10,279
ILLINOIS DECA	10,285
LIFEGUARD STORE INC	10,288
NEW YORK TIMES	10,290
NEURO EDUCATIONAL SPECIALISTS	10,350
NEARPOD INC	10,400
BUFFALO GROVE H/S	10,449
PITNEY BOWES / EASYPERMIT POSTAGE	10,617
SUNRISE HITEK GROUP LLC	10,621
WENGER CORP	10,659
FOUNDATION BUILDING MATERIALS LLC	10,744
INTERIORS FOR BUSINESS INC	10,756
VWR FUNDING INC	10,760
NETWRIX CORP	10,879
BARCO PRODUCTS	10,925
YELLOW FOLDER	10,944
ROBOTLAB INC	10,974
PITNEY BOWES GLOBAL FINANCIAL SERVICES	10,979
REVELATION MACHINERY HOLDINGS LLC	11,000
ROSETTA STONE	11,000
LEVRACK LLC	11,019
ASHA SPEECH SERVICES INC	11,040
FOX RUN GOLF LINKS	11,068
PEPSI COLA BEVERAGES	11,088
FIRST AGENCY, INC	11,165
THOMSON REUTERS	11,165
ZEROWAIT CORPORATION	11,190
PEARSON ASSESSMENTS	11,191
CITICARE TRANSPORTATION	11,217
J W PEPPER & SON INC	11,239
ADDISON BUILDING MATERIAL CO	11,244
MED-MIZER INC	11,260
NORTHWEST COMMUNITY HEALTHCARE TUTORING SERVICES	11,280
ZORO TOOLS INC	11,352
CLARIDGE PRODUCTS	11,392
PERFORMANCE SERVICES INC	11,426
ATHLETIC EQUIPMENT SOURCE	11,529
ROCKFORD BOARD OF EDUCATION	11,616
SURVEYMONKEY.COM	11,664
VEX ROBOTICS	11,742
CROSSTOWN ELECTRIC INC	11,800
GLOBAL INDUSTRIAL	11,815
SCHOOL SPECIALTY LLC	11,839
LAKE COUNTY HIGH SCHOOLS TECHNOLOGY CAMPUS	11,949
WELDING INDUSTRIAL SUPPLY CO INC (WISCO)	12,017
JHHS - TPC	12,020

Person, Firm, or Corporation	Aggregate Amount
ILLINOIS HIGH SCHOOL ASSOCIATION	12,065
SUNRISE TRANSPORTATION LLC	12,110
MF ATHLETIC CO INC	12,179
IL ASSN OF SCHOOL ADMINISTRATORS (IASA)	12,236
JOHN HERSEY ATHLETIC BOOSTERS CLUB	12,275
LEVATO GROUP	12,298
TESTOUT CORP	12,388
CTBOOK HOLDINGS LLC	12,401
EDHESIVE LLC	12,500
BONFIRE INTERACTIVE LTD	12,500
SCHOOLHOUSE EDUCATIONAL SERVICES INC	12,670
ELF ENTERPRISES INC	12,910
NORTHWESTERN U CENTER FOR AUDILOGY, SPEECH, LANGU	13,000
SCHOOL HEALTH CORPORATION	13,026
PROSPECT HS-ACTIVITY	13,178
IL NURSE AID TESTING SIUC	13,200
CRISISGO INC	13,360
HALOGEN SUPPLY CO INC	13,563
KAESER & BLAIR INC	13,606
ILLINOIS PRINCIPALS ASSOC	13,623
CENTURY SUPPLY CO	13,674
GRAY TREE SERVICE	13,700
TELEMEDIA LLC	13,781
PENTEGRA SYSTEMS	13,807
CHRISTEON E THIELSEN	13,900
ALEXIAN BROTHERS BEHAVIORAL	13,926
GLENN STEARNS	13,965
C MARRON COLLECTIVE LLC	14,000
INTERBORO PACKAGING CORP	14,134
HILTI INC	14,245
MEDLINE INDUSTRIES INC	14,278
VARSITY BRANDS HOLDING CO INC	14,312
BARNES & NOBLE INC	14,416
SPORTS IMPORTS INC	14,460
SCHOOL CLOUD SYSTEMS	14,756
EARTH NETWORKS INC	14,949
JMK DESIGN LTD	14,965
TRIMARK MARLINN LLC	14,969
CLASSWORK CO	14,989
ILLINOIS STATE POLICE DEPT	15,000
DEVON ALEXANDER	15,000
SYSTEMIC EDUCATIONAL EQUITY	15,000
FERGUSON FACILITES	15,372
REDEXIM NORTH AMERICA INC	15,495
PROSPECT HS / TPC	15,500
BPB HOLDING CORP	15,587
CALL ONE	15,630
KINSALE CONTRACTING GROUP	15,700
INTERVIEWSTREAM	15,750
PROSPECT KNIGHTS ATHLETIC BOOSTER CLUB INC	15,850
EDUCATION FINANCE SPECIALISTS LLC	16,000
PROQUEST LLC	16,604
WHEELING HS-ACTIVITY ACCT	16,631
ARIZONA STATE UNIVERSITY	16,632
CS2 DESIGN GROUP LLC	16,885
LOWES COMPANIES INC	16,970
MORAINE VALLEY COMM COLLEGE	17,000
MCMASTER CARR SUPPLY CO	17,125
DIRECTORS ASSISTANT	17,131
AXIS AV LLC	17,250
DREISILKER ELEC MOTORS INC	17,509
A & J SEWER SERVICE INC	17,521
COOK COUNTY TREASURER	17,547
TYLER TECHNOLOGIES INC (VERSATRANS)	17,557
PROGRAM ONE PROFESSIONAL SVCS	18,122
HENRICKSEN AND CO INC	18,183
SIDELINE INTERACTIVE LLC	18,245
MIDWEST FIELD SOLUTIONS	18,436
RST INC	18,456
HERTZ FURNITURE SYSTEMS CORP	18,610
ABC-CLIO INC	18,746
VIRTUAL CONNECTIONS ACADEMY	19,116
SHOPBOT TOOLS INC	19,120
GREEN WAY RENOVATION	19,200
BOSS LASER LLC	19,313
CONGLOBAL INDUSTRIES LLC	19,370
ELK GROVE HS ACT ACCT	19,448
NW CMTY HOSPITAL OCCUPATIONAL & EMPLOYEE HEALTH	19,533
HOME DEPOT	19,638
FORECAST 5 ANALYTICS INC	19,891
SWIFT EDUCATION SYSTEMS INC.	20,000
IOWA JAG INC	20,000
LUCERO POOL PLASTER INC	20,000
LAKE COOK DISTRIBUTORS	20,142
FISHER SCIENTIFIC CO LLC	20,257
CORNERSTONE ENERGY GROUP INC	20,366
PROJECT LEAD THE WAY (PLTW)	20,480
INDEPENDENT HARDWARE	20,481
UNITED RENTALS NORTH AMERICA INC	20,587
ARIZONA STATE UNIVERSITY	20,708
WEST INTERACTIVE SERVICES CORP	20,903
ANDERSON PEST CONTROL	20,947
AVID CENTER	21,063
GRASSROOTS LANDSCAPE SPECIALITIES, INC.	21,124
FLINN SCIENTIFIC INC	21,202
RSCHOOLTODAY	21,361
LEARNING EFFECTS INC	21,777
PK LIST MARKETING INC	21,897
ROCK SOLID STABILIZATION & RECLAMATION INC	22,222
VIAN CONSTRUCTION CO	22,324
VIRUOCITIES CONSULTING LLC	22,425
WISCONSIN DEPT OF REVENUE	22,480
BISHOP PLUMBING INC	22,914
ELECTUDE USA	22,984
RED CAFFEINE INC	23,000
LOGISOFT COMPUTER PRODUCTS, INC	23,016
FILEWAVE USA INC	23,040
KIMBALL MIDWEST, INC.	23,186
RANDALL INDUSTRIES INC	23,475
INDIANA PRINTING AND PUBLISHING COMPANY INC	23,831
PIO CUSTOM CABINETRY	24,272
SUNBELT STAFFING LLC	24,638
ILLINOIS ASSOC OF SCHOOL BOARDS (IASB)	24,717
DICK BLICK ART MATERIALS	24,732
JOHNSON CONTROLS SECURITY SOLUTIONS	24,831
COMMERCIAL SPECIALTIES, INC.	24,900
SOUTHEASTERN CAREER APPAREL INC	25,056
CHICAGO OFFICE TECHNOLOGY / COTG	25,103
TAMMY S MORROW	25,200
STANTON MECHANICAL INC	25,240
RENAISSANCE LEARNING INC	25,310
QUINLAN FABISH MUSIC CO INC	25,554
MT PROSPECTS NORTHWEST ELECTRIC SUPPLY CO IN	25,603
ALERT SERVICES INC	25,733
GROUND RULES INC	25,930
METRO DOOR AND DOCK INC	26,075
STANDARD FOR SUCCESS LLC	26,620
TURNITIN LLC	27,000
NORTHLIGHT COLOR DIGITAL PRINTING SOLUTIONS	27,378
SUE GARCIA FITNESS INC	27,425
SUBURBAN TRIM & GLASS	27,610
MACMILLIAN HOLDINGS LLC	28,104
EDUCATION FRAMEWORK INC	28,202
MICHAEL WAGNER & SONS INC	28,854
HOH CHEMICALS INC	28,925
GRAND PRAIRIE TRANSIT LOCKPORT C/O CIC ACCTS PAY	28,983
SCHOOL OF EXPRESSIVE ARTS & LEARNING INC	29,413
ARROWHEAD RANCH	29,449
INDECOR INC	29,588
CINTAS CORPORATION #2	29,865
OVERDRIVE	29,909
LOGICMONITOR	30,005
SWEETWATER SOUND INC	30,467
POSTMASTER ARL HGHTS	30,570
FITNESS CONNECTION	31,637
ESD INC	31,914
MEDIA IMPACT GROUP LLC	32,097
BRUCKER COMPANY	32,264
STRYKER SALES CORP	32,736
WAREHOUSE DIRECT INC	32,796
PINNACLE FLOORING CO INC	32,910
SOLARWINDS NORTH AMERICA INC	33,203
ANDERSON ELEVATOR	33,570
KALCI SOCCER LLC	33,750
NORTH AMERICAN CORPORATION	33,802
PERSPECTIVES LTD	34,904
J R MYERS CO	35,600
LINKEDIN CORPORATION	36,004
CAMCOR.COM	36,043
WEX BANK	36,243
OFFICE DEPOT INC	36,368
EXPLORELEARNING LLC	36,655
R & M SPECIALTIES LTD	36,678
MICHAELS UNIFORM CO	36,897
EBSCO	36,950
LITTLE FRIENDS INC	37,145
BLACKBOARD INC	37,314
RYAN METAL PRODUCTS INC	37,745
CITY ELECTRIC SUPPLY	37,900
LAYSTROM-BUESCHER INC	40,174
THE SIGN PALACE	41,613
CHICAGO COMMUNICATIONS, LLC	42,651
HERFF JONES INC	42,741
CUNNINGHAM CHILDRENS HOME	42,974
BARNES & NOBLE #2032	43,120
INGRAM LIBRARY SERVICES	43,591
BERGER EXCAVATING CONTRACTORS INC	43,624
PIONEER MANUFACTURING CO	43,659
LANGUAGE LINE SERVICES INC	43,716
SONIC AUDIO LLC	43,817
PARKLAND PREPARATORY ACADEMY INC	44,549
LINCOLN ELECTRIC CO	44,729
EAST CAROLINA UNIVERSITY	45,000
ABT ELECTRONICS	45,327
A MESSE SUPPLY CORP	45,352
LEWIS UNIVERSITY	45,496
GOODHEART-WILLCOX CO INC	45,988
SAFE HAVEN SCHOOL	46,089
STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	46,822
GRAPHIC 14 INC	47,697
PITNEY BOWES / RESERVE ACCT	48,000
AQUA PURE ENTERPRISES INC	48,165
ST MARY'S SERVICES	48,871
FRONTLINE TECHNOLOGIES GROUP LLC	49,514
BILTMORE REFRIGERATION SERVICE & SALES INC	49,878
SISU DEVICES LLC	50,000
LANGTON SNOW SOLUTIONS INC	50,855
BROADSTEP ACADEMY- ILLINOIS INC	51,866
KNOWBE4 INC	52,506
ZAYO GROUP LLC	52,506
CELLCO PARTNERSHIP	54,059
MOHAWK RESOURCES LTD	54,393
ALPHA BAKING CO INC	54,453
FOLLETT SCHOOL SOLUTIONS, INC	55,321
ANDERSON LOCK CO	55,730
ZOOM VIDEO COMMUNICATIONS INC	56,224
ACCESS ONE INC	56,674
CONNECTIONS ACADEMY EAST	58,578
VETERANS FLOORS INC	59,110
VPOE INC	59,376
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	59,405
HOBSONS INC	61,000
NAVIANCE LLC	61,935
WILLIAM RAINEY HARPER COLLEGE	61,986
L & W SUPPLY CORP	63,247
VISTA HIGHER LEARNING INC	63,320
CUSTODIAL MAINTENANCE ASSN	63,650
ASSETGENIE INC	63,736
NORTH COOK ISC	64,778
CARROLL SEATING COMPANY	65,000
UNCHARTED LEARNING NFP	65,400
DUDE SOLUTIONS INC	65,876
XEROX CORPORATION	66,912
TRANE	67,235
AMERICAN TAXI DISPATCH INC	67,530
GOLDSTAR LEARNING INC	68,085
DISTRICT 214 EDUCATION FOUNDATION	69,663
ILLINOIS DEPT OF EMPLOYMENT SECURITY (IDES)	71,671
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	73,881
MG MECHANICAL CONTRACTING INC.	74,188
ALL-WAYS TRANSPORTATION SERVICES	74,385
NEWSELA INC	75,484
WAREHOUSE DIRECT	76,229
SEQUEL SCHOOLS, LLC	76,291
FRANCZEK PC	78,173
RIDDELL ALL AMERICAN CORP	80,563
MCGRAW HILL EDUCATION INC	80,853
B & H PHOTO VIDEO INC	82,133
GRAINGER	82,616
PEPPER CONSTRUCTION CO	83,424
T-MOBILE USA	83,858
EASTER SEALS METRO CHICAGO	84,459
BUILT RITE CONSTRUCTION	84,880
ELIM CHRISTIAN SERVICES	84,886
MICHAEL PATRICK	85,321
MIDWEST MACHINERY RESOURCES LLC	85,485
FSL/EYEMED PREMIUMS	88,879
COMCAST	89,473
NEUCO INC	89,546
AMPLIFIED IT LLC	90,170
EDGENUITY INC	90,230
SOARING EAGLE ACADEMY	90,450
CAMELOT THERAPUETIC SCHOOLS	91,184
FERGUSON ENTERPRISES INC	91,800
GET FRESH PRODUCE	92,986
UNIQUE PRODUCTS & SERVICE CORP	94,068
CONNECTIONS DAY SCHOOL SOUTH CAMPUS	94,170
MINDSIGHT	95,813
VILLAGE OF BUFFALO GROVE	97,565
BANDMANS COMPANY	99,794
PACTT LEARNING CENTER	100,074
SERVICE SANITATION	100,642
DE LAGE LANDEN FINANCIAL SERVICES	100,696
KESHET: JEWISH PARENTS OF CHILDREN W/ SPECIAL NEED	101,552
CONSERV FARM SUPPLY	103,499
POWERSCHOOL GROUP LLC	103,695
AMBER MECHANICAL CONTRACTORS INC	105,552
LITTLE CITY FOUNDATION	109,399
VILLAGE OF ELK GROVE	110,668
ARLYN SCHOOL	110,696
BANCROFT SCHOOL INC	110,732
VILLAGE OF MT PROSPECT	112,520
STERLING STAFFING INC	113,929
AUDIO ENHANCEMENT INC	114,055
CALUMET PAINT & WALLPAPER INC	114,385
WORLD SECURITY & CONTROL	114,597
QUINCY UNIVERSITY	115,000
SCHROEDER ASPHALT SERVICES INC	116,988
THERMOSYSTEMS INC	117,683
AMITA GLEN OAKS SCHOOL	119,924
FELICITY SCHOOLS LLC	121,203
PASCO BROKERAGE INC	124,446
JAMF SOFTWARE	124,550
MUTUAL TARGET ASSOCIATES	126,816
EDUC SUPPORT PERSONNEL ASSN	126,818
VILLAGE OF WHEELING	126,877
GRAYBAR ELECTRIC CO INC	128,858
ATHLETICO MANAGEMENT LLC	129,350
GROOT RECYCLING & WASTE SERVICES	129,780
ARTHUR J. GALLAGHER & CO	130,649
PRO LOOK SPORTS	133,257
JOURNEYED.COM INC	136,069
LESLIE SHANKMAN SCHOOL CORPORATION	137,081
RAMBOLL US CONSULTING INC	140,997
FIBER PLATFORM LLC	142,432
COMPUTER INFORMATION CONCEPTS, INC	143,637
303 TAXI	144,342
ILLINOIS STATE DISBURSEMENT UNIT	148,680
LACROSSE UNLIMITED INC	151,108
JOHNSON FLOOR COMPANY INC	152,456
COVE SCHOOL	153,892
CANOPY ENTERPRISES INC	155,645
NEURORESTORATIVE	156,876
GIANT STEPS	173,562
MIDWEST TRANSIT EQUIPMENT INC	174,694
DELL MARKETING	175,752
COLFAX CORPORATION	178,865
TWNSHP H S DIST 214-IMPREST	179,631
TOVAR SNOW PROFESSIONALS, INC.	184,138
BSN SPORTS	189,708
ARBITERPAY TRUST ACCT	195,771
CITY OF ROLLING MEADOWS	200,618
BOB'S DAIRY SERV	202,703
FIRST EAGLE BANK	206,736
KRIHA LAW FIRM LLC	211,458
HOME DEPOT PRO	214,467
JOSEPH ACADEMY	219,731
NATIONAL LOUIS UNIVERSITY	228,800
SPORTSFIELD SPECIALTIES INC	231,732
MARYVILLE JEN SCHOOL	237,310
STAFFORD-SMITH INC	240,928
METRO FEDERAL CREDIT UNION	259,412
VILLAGE OF ARLINGTON HTS	264,583
SCHNEIDER ELECTRIC USA	271,459
KRUEGER INTERNATIONAL INC	272,343
LEARNING HOUSE	299,463
CENGAGE LEARNING INC	309,108
STANDARD INSURANCE CO	312,601
ITSAVVY LLC	314,901
JOSTENS	326,952
EASTERN ILLINOIS UNIVERSITY	338,185
TIERNEY BROTHERS INC	340,800
SOUTHERN BUS & MOBILITY INC	341,838
GEWALT HAMILTON ASSOCIATES INC	341,988
NEW HOPE ACADEMY LTD	343,961
AXESS TRANSPORTATION	345,049
THRESHOLDS	346,232
AL WARREN OIL CO	350,172
HM RECEIVABLES CO LLC	355,914
NEW CONNECTIONS ACADEMY	368,661
CCMSI ATT TREASURY DEPT	410,158
FIELD TURF USA INC	431,815
DIRECT FITNESS SOLUTIONS, LLC	465,282
METRO PREP	477,918
ALTORFER INDUSTRIES INC	497,300
SYNCB/AMAZON	609,807
CDW GOVERNMENT INC	619,995
BMO MASTERCARD	629,665
FRANK P COONEY CO INC	662,701
OCONOMOWOC DEVELOPMENT	675,208
SENTINEL TECHNOLOGIES	810,575
DIST 214 EDUCATION ASSN	812,556
BMI ELEC / COMMUNICATIONS CONSTR	960,953
GREEN ASSOCIATES INC	1,001,035
EXELON CORPORATION	1,177,521
RX BENEFITS	1,196,823
ESSCOE LLC	1,225,779
GORDON FOOD SERVICE	1,302,129
ARROW ROAD CONSTRUCTION COMPANY	1,475,451
SSCRMP	1,512,612
VORIS MECHANICAL INC	1,599,648
ANTHONY ROOFING TECTA AMERICA LLC	1,707,890
FIRST STUDENT INC/SCH	1,971,784
A-1 ROOFING COMPANY	1,978,993
HAPP BUILDERS INC	1,995,963
CONSTELLATION	2,061,070
ALLIED BENEFIT SYSTEMS	2,397,374
APPLE, INC	3,137,208
BANK OF NEW YORK MELLON	3,317,242
AAEC CREDIT UNION	4,055,651
NSSEO	5,045,546
US OMNI	5,691,228
GRAND PRAIRIE c/o CIC	5,753,962
BENEFIT WALLET HSA SOLUTION	6,040,538
STATE INCOME TAX WIRE	6,380,113
RIDDIFORD ROOFING CO.	8,896,329
ILLINOIS MUNICIPAL RETIREMENT FUND	13,739,150
TRS WIRE	13,823,887
BLUE CROSS BLUE SHIELD OF IL	21,285,099
FEDERAL INCOME TAX WIRE	25,881,529

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500

This listing must be sent to ISBE and retained within your district/jointagreement administrative office for public inspection.

Township HSD 214
5-016-2140-17.

Payments of $1,000 to $2,500, excluding wages and salaries

Person, Firm, or Corporation	Aggregate Amount
CREATIVE TALENT PRODUCTIONS WORLD WIDE INC	1,000
DEFINED LEARNING LLC	1,000
FRANCIS CARIOTI	1,000
KYLE PARCIANY	1,000
MICHAEL LAWTON	1,000
NORTHWEST SUBURBAN BAR ASSOCIATION	1,000
SAUL FOX	1,000
STEVE JANOSKEY	1,000
MIDWEST COLOR GUARD CIRCUIT	1,005
MEMBEAN INC	1,010
SPARKLE AND TWINE PARTIES	1,025
AMERICAN SPEECH-LANGUAGE-HEARING ASSN (ASHA)	1,032
SPRINGSHARE LLC	1,034
AIR PRODUCTS EQUIPMENT CO	1,038
WYNBURG ENTERPRISES LLC	1,042
AMERICAN RED CROSS	1,050
EATING RECOVERY CENTER	1,056
MDX MEDICAL INC/SAPPHIRE DIGITAL	1,060
4IMPRINT	1,064
THE IL STATE TOLL AUTHORITY	1,065
PALOS SPORTS INC	1,074
SHRED FIRST INC	1,074
RYONET CORP	1,079
IAASE	1,080
ARBOR SCIENTIFIC	1,082
AVANT ASSESSMENT	1,090
SPORTSENGINE INC	1,099
MARIA LOUCHIOS	1,100
PAL-HURST CLEANERS	1,100
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER	1,110
ROULA MARINOS	1,110
THORGUARD INC	1,111
LANGUAGE TESTING INTERNATIONAL	1,111
TEAM GOLF GEAR	1,118
ILLINOIS WILDLIFE SERVICE	1,120
USI EDUCATION & GOVERNMENT SALES	1,124
XIAOHONG WANG	1,125
LAPIN SYSTEMS INC	1,130
Q.T. SIGNS	1,130
WARD'S NATL SCI EST INC	1,133
SIGN WAREHOUSE INC	1,134
CLUTTER CARE INC	1,135
ERICKSON MATTHEW	1,142
1ST AYD CORPORATION	1,146
BARRINGTON HIGH SCHOOL	1,150
STEFAN PANZILIUS	1,150
THOMPSON ELEVATOR INSPECTION SERV INC	1,150
TRI TOWER PRINTING	1,150
NICOR	1,152
ROLLING MEADOWS FIRE DEPARTMENT	1,155
SPRING ALIGN OF PALATINE	1,157
CROSS MATCH TECHNOLOGIES	1,161
CONANT HIGH SCHOOL	1,165
FOURTH CLIFF ADVENTURE INC	1,167
AASA	1,173
S & S PANEL SALES CORPORATION OF ILLINOIS	1,182
RAINEYS DECORATING CENTER	1,184
BARRY HOUSER	1,200
BRIAN DRELICHARZ LCSW LLC	1,200
CAROL L IANNOTTI	1,200
CHRISTOPHER KILIAN	1,200
COMMISSION ON ADULT BASIC EDUATION (COABE	1,200
HARPER COLLEGE	1,200
IL MUSIC EDUCATORS ASSN (IMEA)	1,200
TIMOTHY ORTMANN	1,200
FOREST AWARDS & ENGRAVING	1,203
TIMEKEEPING SYSTEMS INC	1,210
TENNIS COURT SUPPLY LLC	1,218
LEAH CRANE	1,225
AIR FORCE ASSOCIATION	1,230
OTHER WORLD COMPUTING	1,231
IASBO	1,234
CANDOR HEALTH EDUCATION	1,241
INFOBASE HOLDINGS INC	1,247
MARIA DZIEN	1,248
TOTAL PLASTICS INC	1,250
MIDWEST AUDIO VIDEO SERVICES INC	1,261
JON-DON LLC	1,268
LIPKE-KENTEX CORPORATION	1,274
AIR SERVICES COMPANY	1,274
PROSPECT HS-PETTY CASH	1,275
ALBERTS PIANO SERVICE	1,275
STRINGS ATTACHED	1,275
DOYLE SIGNS INC	1,280
NATIONAL DECORATING SERVICE INC	1,280
IASB PUBLICATIONS	1,284
SADA SYSTEMS	1,295
AMERICAN SEALCOATING OF INDIANA INC	1,296
VANDA KING ENTERTAINMENT	1,300
PATRICK WOOLFENDEN	1,325
ASCD	1,333
R R DONNELLY	1,348
NATIONAL ASSN FOR COLLEGE ADMSN CNSLNG/NACAC	1,350
CONTINENTAL PRESS INC	1,356
SUSAN L CLEARY	1,363
WEST MUSIC COMPANY INC	1,367
MICHAEL J PLANTAN	1,368
AVS COMPANIES	1,375
OMNI YOUTH SERVICE	1,375
BUSHNELL INC	1,385
INSPRA	1,385
NINO'S PIZZAS	1,385
EXCLUSIVELY EXPO INC	1,387
KALAHARI RESORT & CONVENTION CENTER	1,392
RECORD A HIT	1,400
NEWBERRY TEACHERS CONSORTIUM	1,440
TEAMVIEWER INC	1,446
SCHOOL DATEBOOKS INC	1,449
CONTRACTORS EXPRESS INC	1,450
CLEONARDO STUDIOS INC	1,451
TFD SUPPLIES	1,469
ERIC PEDEN	1,490
WALLWISHER INC	1,499
ERNEST CRIM III	1,500
GLENN EIKENBERRY	1,500
MICHAEL DUSEK	1,500
CROWN BATTERY MANUFACTURING CO INC	1,505
SCHOOL NURSE SUPPLY INC	1,531
INFRARED INSPECTIONS INC	1,540
SPOTIFY USA INC	1,552
COLORADO TIME SYSTEMS INC	1,560
THE GOODYEAR TIRE & RUBBER CO	1,581
GRANDE JAKES	1,582
BLEACHER AMERICA INC	1,590
GENERAL MEDICAL DEVICES INC	1,590
JASON'S DELI	1,595
AR-K-TEKS UNLIMITED LTD	1,599
MG AUDIO INC	1,600
NORTHERN IL INDEPENDENT PURCH COOP (NIIPC)	1,600

Person, Firm, or Corporation	Aggregate Amount
TRACK SURFACES CO	1,600
HEALY AWARD INC	1,615
DOWNERS GROVE SOUTH HS	1,640
BLITT & GAINES P.C.	1,643
WISCONSIN ASSOC OF SCHOOL BUSINESS OFFICIALS	1,645
DONE DEAL PROMOTIONS	1,652
VARI SALES CORPORATION	1,671
AVANA ELECTRIC MOTORS INC	1,676
CHERI D KIRK	1,679
MICHELE CARLTON	1,680
RYNARD & WHITE ENTERPRISES INC	1,684
MONOPRICE	1,686
CONOVER CO	1,694
CHICAGO PARTY EVENTS LLC	1,697
ACHIEVING YOUR PURPOSE LLC	1,700
ELK GROVE HS PETTY CASH	1,704
SAGE PUBLICATIONS INC	1,713
NEFF COMPANY	1,725
WILLIAM FREMD HIGH SCHOOL	1,725
WISCONSIN CENTER FOR EDUCATION & SERVICES	1,728
SCHOOL PRIDE LTD	1,731
DLT SOLUTIONS LLC	1,733
TERRACYCLE REGULATED WASTE LLC	1,733
ASCD	1,739
METAL SUPERMARKETS	1,741
INTEGRATED MACHINERY SYSTEMS INC	1,745
COLLEGE BOARD	1,750
WHEELING PARK DIST	1,750
RAYNER & RINN-SCOTT INC	1,752
BLOOMING FLOWERS INC	1,753
ILLINOIS CONGRESSIONAL DEBATE ASSN (ICDA)	1,760
PARTS TOWN	1,766
NATIONAL SCHOOL PUBLIC RELATIONS ASSN (NSPRA)	1,769
ANDYMARK INC	1,771
KAHOOT! AS	1,775
AMERICAN HERITAGE PROTECTIVE SERVICES, INC.	1,778
ACME CONCRETE RAISING & REPAIR	1,797
THERESA L LEMMER	1,800
BRUNO VAZ DA SILVA	1,825
TBP PRODUCTIONS	1,829
PANERA BREAD	1,845
REIDEL ENTERPRISES	1,852
LIONHEART CRITICAL POWER SPECIALISTS INC	1,862
CUSTOM SPECIALTY PROMOTIONS INC	1,869
ILLINOIS ASSOCIATION FUTURE FARMERS OF AMERICA	1,870
SCHOLASTIC EDUCATION	1,887
INDEED	1,918
OSCAR ACEVEDO	1,923
EDGE SPORTS APPAREL LLC	1,927
MIDWEST GROUNDCOVERS LLC	1,931
ADVANTAGE GLASS CORP	1,937
MOBILE MINI INC	1,937
FILTER SERVICES ILLINOIS	1,940
LUCK'S MUSIC LIBRARY INC	1,941
POCKET NURSE	1,946
LUXOTTICA RETAIL NORTH AMERICA	1,956
R A ADAMS ENTERPRISES INC	1,958
INN PARTNERS LC	1,959
HOME DEPOT	1,965
OREILLY MEDIA	1,990
MIDWEST SCOREBOARDS LLC	1,994
ASPENWOOD MUSIC	2,000
BABY TALK	2,000
BBQ ON WHEELS	2,000
CORINNE K FERGUSON	2,000
EXPRESS STEEL INC	2,000
IMAGINE LEARNING INC	2,000
LATINO SUMMIT	2,000
SNAP CLIPS LLC	2,000
STRIVVEN MEDIA LC	2,000
PRESSD APPAREL LLC	2,009
NATIONAL INST FOR AUTOMOTIVE SERV EXCEL (ASE)	2,010
ELK GROVE BOWL	2,017
PEARSON EDUCATION	2,021
FOCUSED FITNESS LLC	2,028
GATWOOD CRANE SERVICE INC	2,030
IDMS - ACCOUNT ABILITY	2,068
PROSPECT HEIGHTS SD 23	2,074
WASHBURN MACHINARY INC	2,080
MICHAEL MIKLIUS	2,090
GLORIA M ROJAS	2,100
K VILLAGE CLEANERS	2,113
AWARDS AMERICA	2,131
ANOVA FURNISHINGS INC	2,137
CULLIGAN	2,144
HERITAGE FOOD SERVICE EQUIP.	2,153
EVERYDAY SPEECH LLC	2,160
NOODLETOOLS INC	2,160
HOFFMAN ESTATES HIGH SCHOOL	2,162
LERN	2,190
OPPORTUNITY FRANCHISING INC	2,200
REALITY WORKS	2,200
TOP GLASS AND MIRRORS INC	2,201
EARTEC	2,235
WAYSOUND RECORDING LLC	2,270
CORVUS INDUSTRIES	2,277
MARKS PLUMBING PARTS	2,278
VARISPORT INC	2,300
HINCKLEY SPRING WATER CO	2,300
INTERNATIONAL GREENHOUSE CONTRACTORS INC	2,337
COMMUNITY PRODUCTS	2,344
PROSYSTECH INC	2,345
CRW INC	2,350
UNIVAR CHICAGO	2,373
FIX THIS MUSICAL INST INC	2,377
ELITEFORM LLC	2,400
SCHAUMBURG HIGH SCHOOL	2,400
STYLE 4 YOU CORP	2,400
WILLIAM R FLEITZ	2,420
CUSTOMINK LLC	2,420
MIMEO.COM INC	2,421
CITY OF ROLLING MEADOWS	2,440
MUSIC & ARTS	2,443
DRAKE CONCRETE INC	2,450
INNOVATIONS IN EDUCATION CONSORTIUM	2,450
JOHN TOWNER	2,450
LIGHTNING PREDICTION SERVICES LLC	2,450
VICTOR STANLEY INC	2,471
GREAT LAKES COCA-COLA DISTRIBUTION	2,477
SANDRA MOORE	2,483
LEARN BY DOING	2,495
CEV MULTIMEDIA	2,500
HERBERT A WAGNER III	2,500
HIGH SCHOOL DISTRICT ORGANIZATION OF IL	2,500
TIMOTHY M FRIESE	2,500

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $500 TO $999

This listing must be retained within your district/joint agreement administrative office for public inspection.

Township HSD 214
5-016-2140-17.

Payments of $500 to $999, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount
ALEXANDER KAMINSKY	500
ALFRED LEE WATKINS	500
ANDREW CONNEEN III	500
ANTHONY MARINELLO III	500
BRENDA K NELSON	500
BRIONE LOCKETT	500
CAPITOL FAX NEWSLETTER	500
CATAPULT SPORTS LLC	500
CLEAN MAT'ERS	500
COMMUNITY CONSOLIDATED SD# 21	500
ISU BANDS	500
JAMES W HILE	500
MICHELLE HANSEN	500
PMA SECURITIES LLC	500
SALINAS EDUCATIONAL SERVICES LLC	500
SKILLS USA INC ILLINOIS	500
MANSON WESTERN CORP (WPS)	503
HACH COMPANY	505
LUTHERAN GENERAL HOSPITAL	506
MILLER INDUSTRIAL	509
A WINNING EDGE	520
MOHAWK FINISHING INC	524
LOYOLA ACADEMY HIGH SCHOOL	525
ST VIATOR HIGH SCHL	525
OMEGA LABS INC	526
JAMES HAMANN	529
CENTRAL DISTRIBUTING CO INC	530
ADVANCE MANUFACTURING TECHNIQUES INC	535
MARTIN IMPLEMENT	535
CATERING WITH RELISH INC	538
GAME TIME SOLUTIONS	545
CA ASSOCIATION OF DIRECTORS OF ACTIVITIES	549
MELISSA SONIDO	550
RONALD STEELE	550
S&R SPORT	551
GORDON STOWE AND ASSOC	552
AMERICAN EAGLE CO INC	554
LAWSON KIMBERLY A	557
ILLINOIS ASSN OF FCCLA	560
MIDWEST PROMOTIONAL GROUP	560
MARY L KUHN	563
JUNIOR LIBRARY	566
SAFETY KLEEN SYSTEMS INC	568
SCHOLASTIC TEACHER	571
HUNTLEY HIGH SCHOOL	575
NORTH SUBURBAN MATH LEAGUE	575
NATIONAL SPEECH & DEBATE ASSOCIATION	578
POMP'S TIRE SERVICE INC	578
SPIRIT PRODUCTS, INC.	580
DISPLAYIT HOLDINGS LLC	583
CAIT/CENTER FOR THE APPL OF INFO. TECH.	585
AMPLYUS	586
KARL WILLIAMS INC	588
LOGO SPORTSWEAR INC	588
NOVAK & PARKER	589
RUGGED PROTECTION LLC	594
CHICAGO BEHAVIORAL HEALTH HOSP	594
R E ALLEN AND ASSOCIATES LTD	595
C W PUBLICATIONS	597
CENTER FOR EDUCATION & EMPLOYMENT LAW	598
DATACLASSROOM LLC	599
BRENT JORDAN	600
COMEDYSPORTZ	600
JAMES KACHIROUBAS	600
JEFFREY D DAVIS	600
PALATINE PACK TIMING LLC	600
SAMSUNG ELECTRONICS AMERICA INC	600
SARA NICOLE HEILWAGEN	600
PARKER LILLIAN	603
GRANT PROF ASSN - NATIONAL	605
SCHOLASTIC INC	620
ANDERSON'S OUTDOOR SPORT & TURF	620
NPC ROBOTICS CORPORATION	620
AMSTERDAM PRINTING & LITHO	620
PATRICK B MCGARRY	622
BRIAN REUHL	625
TEAM FITZ GRAPHICS	630
EVANSTON TOWNSHIP HIGH SCHOOL	635
GLENBROOK NORTH HS	635
PETER TROOST MONUMENT CO	635
CAFE ZUPAS	638
SHOWBIE INC	644
CRYSTAL LAKE CENTRAL	645
NATIONAL SCHOLASTIC PRESS ASSOC (NSPA)	647
JENNIFER HORVATH	648
JOSEPH MAZZUCA	649
NOBLE ACADEMY	649
NATIONAL CONSORTIUM/SECONDARY STEM SCHL(NCSS	650
NATIONAL COUNCIL OF TEACHERS OF ENGLISH (NCTE)	650
IADA	660
AWARDS UNLIMITED INC	661
AUTOMATIC APPLIANCE PARTS CORP	663
HOME DEPOT	665
DISCOUNT MAGAZINE SUBSCRIPTION	670
CURRICULUM ASSOCIATES INC	671

Person, Firm, or Corporation	Aggregate Amount
NILES WEST HIGH SCHOOL	675
CHICAGO TRIBUNE	676
AVX RESTAURANT INC	678
MAINE WEST HIGH SCHOOL	680
MULTI-HEALTH SYSTEMS (MHS INC.)	688
THE MASTER TEACHER, INC.	689
B&W MACHINE CO INC	695
TOWN SQUARE PUBLICATIONS	695
SHERRICK TOOLS	698
AUTOMATION TECHNOLOGY INC	699
MARIA PARRA	700
NANOSCIENCE INSTRUMENTS INC	705
ITU ABSORB TECH, INC	706
HOME DEPOT	712
HAMILTON COUNTY COMMUNITY TENNIS ASSOC	713
HAUSER IZZO PETRARCA GLEASON & STILLMAN LLC	713
HADLEY ASSOCIATES INC	719
ULTIMATE SCREEN PRINTING	720
CABLE COMPANY	747
HARBOR FREIGHT TOOLS	749
AMY MULLARD	750
ANDREW DAVIS	750
BRITTANY BARBER SPEAKS LLC	750
GINO ROSALES JULCA	750
ICTM MATH CONTEST	750
ROLLING MEADOWS CHAMBER OF COMMERCE	750
THOMAS A SANTRY	750
U.S. WATERPROOFING & CONSTRUCTION CO	750
OUTSTANDING WOOD LOOKS INC	756
FARINELLI CONSULTING GROUP LLC	763
ATP GROUP INC	765
TIGER MEDICAL INC	768
BONE ROOFING SUPPLY INC	772
IBM CORPORATION	774
REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS)	775
ROLLING MEADOWS HS-PETTY CASH	776
SALT CREEK RURAL PARK DISTRICT	780
NEW APPROACH PRO SHOP INC	786
SUNBELT RENTALS INC	795
DEERFIELD HIGH SCHOOL	800
ILLINOIS DEPARTMENT OF PUBLIC HEALTH	800
JUAN S CARDONA OSPINA	800
RSR ELECTRONICS	809
HARTGROVE HOSPITAL	814
DOLLARDAYS INTERNATIONAL INC	820
SIMPLY SWIM CAPS LLC	824
BUREAU OF ED & RESEARCH INC	837
NATIONAL RESTAURANT ASSN (NRA)	839
DISCOVERY SOFTWARE LTD	839
BESTWAY CHARTER TRANSPORTATION INC	850
GN RESOUND	858
GOA REGIONAL BUSINESS ASSOC	860
SONOVA USA INC	879
ILLINOIS VIRTUAL SCHOOL	885
COMMONWEALTH EDISON	888
WHEELING HS-PETTY CASH	890
TECHNOLOGY AND MANUFACTURING ASSN	890
INGERSOLL RAND INDUSTRIAL U.S. CO	896
MICHAEL FIELD	897
VALLEY LITHO SUPPLY	898
COLLEGE BOARD MWRO	900
GSF USA INC	900
IL HIGH SCHOOL ART EXHIBITION	900
ILLINOIS SCIENCE OLYMPIAD	900
KHILL PRODUCTIONS INC	900
MUSCO CORP	900
NORTON MUSIC BOOSTERS ASSOC	900
RAMON HERNANDEZ LAZARO	900
ROCCO Z MUSIC LLC	906
LAB-AIDS INC	911
BUFFALO GROVE H/S PETTY CASH	914
MAXI AIDS INC	914
ILLINOIS SCHOOL SERVICES INC	915
GRACENOTES LLC	927
LINDA Z SEWING CENTER INC.	930
SHRED IT CO	933
REDISHRED CHICAGO INC	945
LAGUNA CLAY	947
BUTLER ENTERPRISES INC	949
MUSIC FOR ALL INC	949
CSMI	950
EASY ENGLISH NEWS	958
INSTRUMENTALIST AWARDS LLC	958
RAY SAGAN & SONS INC	975
EVOQUA WATER TECHNOLOGIES	984
TEMPERATURE EQUIPMENT CONTROL	989
DAILY HERALD	990
CASTLE CHEVROLET NORTH LLC	994
CLASS INTERCOM LLC	995
REV ROBOTICS LLC	995

REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2021

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].

INSTRUCTIONS: Double click attached document "Contracts Exceeding $25,000 Guidance" (pdf) below for additional guidance and definitions.

Contracts Exceeding $25,000 Guidance

The schedule below (Items 1-4) must be completed for contracts exceeding $25,000.

Please check box to the right if school district/joint agreement does not have any contracts exceeding $25,000.

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2021 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2021 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2021; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	105 *(Enter Number Above)*
2. Total value of all contracts awarded:	42,511,508 *(Enter $ Amount Above)*
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	31 *(Enter Number Above)*
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	28,854,269 *(Enter $ Amount Above)*