

|    | A | B                                                                                                                                                                                                                       | C | D | E | F | G | H                                                                                                                                            | I | J |
|----|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|---|---|----------------------------------------------------------------------------------------------------------------------------------------------|---|---|
| 1  |   | <b><i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i></b>                                                                    |   |   |   |   |   | <b><i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i></b>                     |   |   |
| 2  |   | <b>ILLINOIS STATE BOARD OF EDUCATION</b><br>School Business Services<br>217-785-8779<br><br><b>ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING</b><br><b>June 30, 2024</b><br>(Section 10-17 of the School Code) |   |   |   |   |   | <a href="#">Annual Statement of Affairs Instructions</a><br><br><b>DISTRICT TYPE</b><br>Elementary<br>High School<br>Unit<br>Joint Agreement |   |   |
| 3  |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 4  |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 5  |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 6  |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 7  |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 8  |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 9  |   | SCHOOL DISTRICT/JOINT AGREEMENT NAME: <b>Niles Twp HSD 219</b>                                                                                                                                                          |   |   |   |   |   | <a href="#">Annual Statement of Affairs Instructions</a>                                                                                     |   |   |
| 10 |   | RCDT NUMBER: <b>05-016-2190-17</b>                                                                                                                                                                                      |   |   |   |   |   |                                                                                                                                              |   |   |
| 11 |   | ADDRESS: <b>7700 Gross Point Rd Skokie, IL 60077 2614</b>                                                                                                                                                               |   |   |   |   |   |                                                                                                                                              |   |   |
| 12 |   | COUNTY: <b>Cook</b>                                                                                                                                                                                                     |   |   |   |   |   |                                                                                                                                              |   |   |
| 13 |   | NAME OF NEWSPAPER WHERE PUBLISHED: <b>Skokie Review</b>                                                                                                                                                                 |   |   |   |   |   |                                                                                                                                              |   |   |
| 14 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 15 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 16 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 17 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 18 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 19 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 20 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 21 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 22 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 23 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 24 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 25 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 26 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 27 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 28 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 29 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 30 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 31 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 32 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 33 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 34 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 35 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 36 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 37 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 38 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 39 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 40 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 41 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 42 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 43 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 44 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 45 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |
| 46 |   |                                                                                                                                                                                                                         |   |   |   |   |   |                                                                                                                                              |   |   |

  

| CAPITAL ASSETS                      |  | VALUE              |
|-------------------------------------|--|--------------------|
| WORKS OF ART & HISTORICAL TREASURES |  |                    |
| LAND                                |  | 11,862,542         |
| BUILDING & BUILDING IMPROVEMENTS    |  | 292,775,812        |
| SITE IMPROVEMENTS & INFRASTRUCTURE  |  | 35,325,363         |
| CAPITALIZED EQUIPMENT               |  | 14,666,660         |
| CONSTRUCTION IN PROGRESS            |  | 26,680,650         |
| <b>Total</b>                        |  | <b>381,311,027</b> |

  

| 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) |              |
| <b>Total Elementary</b>                                              | <b>0</b>     |
| NINTH                                                                | 1,117        |
| TENTH                                                                | 1,185        |
| ELEVENTH                                                             | 1,175        |
| TWELFTH                                                              | 1,217        |
| SPECIAL (Special Ed or other enrollment not included on lines 41-44) |              |
| <b>Total Secondary</b>                                               | <b>4,694</b> |

  

| SIZE OF DISTRICT IN SQUARE MILES                            |               |
|-------------------------------------------------------------|---------------|
|                                                             | 3             |
| <b>NUMBER OF ATTENDANCE CENTERS</b>                         |               |
|                                                             | 4             |
| <b>9 MONTH AVERAGE DAILY ATTENDANCE</b>                     |               |
|                                                             | 4,134         |
| <b>NUMBER OF CERTIFICATED EMPLOYEES</b>                     |               |
| FULL-TIME                                                   | 429           |
| PART-TIME                                                   | 23            |
| <b>NUMBER OF NON-CERTIFICATED EMPLOYEES</b>                 |               |
| FULL-TIME                                                   | 250           |
| PART-TIME                                                   | 2             |
| <b>TAX RATE BY FUND (IN %)</b>                              |               |
| EDUCATIONAL                                                 | 2.310698      |
| OPERATIONS & MAINTENANCE                                    | 0.245625      |
| BOND & INTEREST                                             |               |
| TRANSPORTATION                                              | 0.118264      |
| MUNICIPAL RETIREMENT                                        | 0.000182      |
| SOCIAL SECURITY                                             | 0.000182      |
| WORKING CASH                                                | 0.036389      |
| FIRE PREVENTION & SAFETY                                    | 0.000218      |
| TORT IMMUNITY                                               | 0.109167      |
| CAPITAL PROJECTS                                            |               |
| SPECIAL EDUCATION                                           | 0.205598      |
| LEASING                                                     | 0.010917      |
| OTHER                                                       |               |
| OTHER                                                       |               |
| <b>DISTRICT EQUALIZED ASSESSED VALUATION (EAV)</b>          |               |
|                                                             | 5,418,438,677 |
| <b>EQUALIZED ASSESSED VALUATION PER ADA PUPIL</b>           |               |
|                                                             | 1,310,609     |
| <b>TOTAL LONG-TERM DEBT ALLOWED</b>                         |               |
|                                                             | 373,872,269   |
| <b>TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2024</b> |               |
|                                                             | 0             |

|    |   |                 |   |   |       |   |                                               |   |       |   |
|----|---|-----------------|---|---|-------|---|-----------------------------------------------|---|-------|---|
|    | A | B               | C | D | E     | F | G                                             | H | I     | J |
| 47 |   | Total District  |   |   | 4,694 |   | PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY |   | 0.00% |   |
| 48 |   |                 |   |   |       |   |                                               |   |       |   |
| 49 |   | Form 50-37 6/23 |   |   |       |   |                                               |   |       |   |

|    | A                                                                              | B       | C                   | D                                | E                    | F                      | G                                              | H                        | I                    | J            | K                                | L |
|----|--------------------------------------------------------------------------------|---------|---------------------|----------------------------------|----------------------|------------------------|------------------------------------------------|--------------------------|----------------------|--------------|----------------------------------|---|
| 1  | STATEMENT OF ASSETS AND LIABILITIES                                            |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 2  | AS OF JUNE 30, 2024                                                            |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 3  |                                                                                |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 4  | Student Activity Funds should be listed separately (on Lines 40, 42-43).       |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 5  |                                                                                |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 6  |                                                                                |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 7  | Description                                                                    | Acct No | (10)<br>Educational | (20)<br>Operations & Maintenance | (30)<br>Debt Service | (40)<br>Transportation | (50)<br>Municipal Retirement & Social Security | (60)<br>Capital Projects | (70)<br>Working Cash | (80)<br>Tort | (90)<br>Fire Prevention & Safety |   |
| 8  | CURRENT ASSETS (100)                                                           |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 9  | Cash (Accounts 111 thru 115)                                                   |         | 85,206,792          | 22,570,782                       | 60,006               | 11,021,408             | 14,436,052                                     | 13,516,123               | 12,203,799           | 7,784,710    | 3,951,386                        |   |
| 10 | Investments                                                                    | 120     | 0                   | 0                                |                      |                        |                                                |                          |                      |              |                                  |   |
| 11 | Taxes Receivable                                                               | 130     | 70,163,334          | 7,065,279                        |                      | 3,260,233              | 3,366                                          |                          | 998,746              | 3,004,414    | 3,655                            |   |
| 12 | Interfund Receivables                                                          | 140     | 0                   |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 13 | Intergovernmental Accounts Receivable                                          | 150     | 6,403,541           |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 14 | Other Receivables                                                              | 160     | 4,498               |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 15 | Inventory                                                                      | 170     |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 16 | Prepaid Items                                                                  | 180     |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 17 | Other Current Assets                                                           | 190     | 352,293             |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 18 | Total Current Assets                                                           |         | 162,130,458         | 29,636,061                       | 60,006               | 14,281,641             | 14,439,418                                     | 13,516,123               | 13,202,545           | 10,789,124   | 3,955,041                        |   |
| 19 | CURRENT LIABILITIES (400)                                                      |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 20 | Interfund Payables                                                             | 410     | 0                   |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 21 | Intergovernmental Accounts Payable                                             | 420     | 0                   |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 22 | Other Payable                                                                  | 430     | 2,200               | 327,333                          |                      | 797,222                |                                                | 416,125                  |                      | 53,338       |                                  |   |
| 23 | Contracts Payable                                                              | 440     |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 24 | Loans Payable                                                                  | 460     |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 25 | Salaries & Benefits Payable                                                    | 470     | (517,169)           | 456                              |                      |                        |                                                |                          |                      | 3,033        |                                  |   |
| 26 | Payroll Deductions & Withholdings                                              | 480     |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 27 | Deferred Revenues & Other Current Liabilities                                  | 490     | 70,253,734          | 7,065,279                        |                      | 3,260,233              | 3,366                                          |                          | 998,746              | 3,004,414    | 3,655                            |   |
| 28 | Due to Activity Fund Organizations                                             | 493     |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 29 | Total Current Liabilities                                                      |         | 69,738,765          | 7,393,068                        | 0                    | 4,057,455              | 3,366                                          | 416,125                  | 998,746              | 3,060,785    | 3,655                            |   |
| 30 | LONG-TERM LIABILITIES (500)                                                    |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 31 | Long-Term Debt Payable                                                         | 511     |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 32 | Total Liabilities                                                              |         | 69,738,765          | 7,393,068                        | 0                    | 4,057,455              | 3,366                                          | 416,125                  | 998,746              | 3,060,785    | 3,655                            |   |
| 33 | Reserved Fund Balance                                                          | 714     |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 34 | Unreserved Fund Balance                                                        | 730     | 92,391,693          | 22,242,993                       | 60,006               | 10,224,186             | 14,436,052                                     | 13,099,998               | 12,203,799           | 7,728,339    | 3,951,386                        |   |
| 35 | Investments in General Fixed Assets                                            |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 36 | Total Liabilities and Fund Balances                                            |         | 162,130,458         | 29,636,061                       | 60,006               | 14,281,641             | 14,439,418                                     | 13,516,123               | 13,202,545           | 10,789,124   | 3,955,041                        |   |
| 37 |                                                                                |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 38 | ASSETS/LIABILITIES for Student Activity Funds                                  |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 39 | CURRENT ASSETS (100) for Student Activity Funds                                |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 40 | Student Activity Fund Cash and Investments                                     | 126     | 976,539             |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 41 | CURRENT LIABILITIES (400) for Student Activity Funds                           |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 42 | Total Current Liabilities For Student Activity Funds                           |         | 0                   |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 43 | Reserved Student Activity Fund Balance For Student Activity Funds              | 715     | 976,539             |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 44 | Total Student Activity Liabilities and Fund Balance For Student Activity Funds |         | 976,539             |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 45 |                                                                                |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 46 | Total ASSETS/LIABILITIES District with Student Activity Funds                  |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 47 | Total Current Assets District with Student Activity Funds                      |         | 163,106,997         | 29,636,061                       | 60,006               | 14,281,641             | 14,439,418                                     | 13,516,123               | 13,202,545           | 10,789,124   | 3,955,041                        |   |
| 48 | Total Capital Assets District with Student Activity Funds                      |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |
| 49 | CURRENT LIABILITIES (400) District with Student Activity Funds                 |         |                     |                                  |                      |                        |                                                |                          |                      |              |                                  |   |

[illegible]

|    | A                                                                                                                  | B       | C            | D                        | E            | F              | G                                      | H                | I            | J         | K                        |
|----|--------------------------------------------------------------------------------------------------------------------|---------|--------------|--------------------------|--------------|----------------|----------------------------------------|------------------|--------------|-----------|--------------------------|
| 1  | <b>STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES</b>            |         |              |                          |              |                |                                        |                  |              |           |                          |
| 2  | <b>AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2024</b>                                                 |         |              |                          |              |                |                                        |                  |              |           |                          |
| 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  | <b>RECEIPTS/REVENUES</b>                                                                                           |         |              |                          |              |                |                                        |                  |              |           |                          |
| 9  | Local Sources                                                                                                      | 1000    | 146,379,287  | 14,223,485               | 35,038       | 6,338,454      | 1,702,561                              | 297,851          | 2,059,253    | 5,703,858 | 529,614                  |
| 10 | Flow-Through Received/Revenue from One District to Another District                                                | 2000    | 0            |                          |              |                |                                        |                  |              |           |                          |
| 11 | State Sources                                                                                                      | 3000    | 6,062,571    |                          |              | 2,045,116      |                                        |                  |              |           |                          |
| 12 | Federal Sources                                                                                                    | 4000    | 10,703,175   |                          |              |                |                                        |                  |              |           |                          |
| 13 | <b>Total Direct Receipts/Revenues</b>                                                                              |         | 163,145,033  | 14,223,485               | 35,038       | 8,383,570      | 1,702,561                              | 297,851          | 2,059,253    | 5,703,858 | 529,614                  |
| 14 | Rec./Rev. for "On Behalf" Payments                                                                                 | 3998    |              |                          |              |                |                                        |                  |              |           |                          |
| 15 | <b>Total Receipts/Revenues</b>                                                                                     |         | 163,145,033  | 14,223,485               | 35,038       | 8,383,570      | 1,702,561                              | 297,851          | 2,059,253    | 5,703,858 | 529,614                  |
| 16 | <b>DISBURSEMENTS/EXPENDITURES</b>                                                                                  |         |              |                          |              |                |                                        |                  |              |           |                          |
| 17 | Instruction                                                                                                        | 1000    | 77,424,504   |                          |              |                | 1,300,962                              |                  |              |           |                          |
| 18 | Support Services                                                                                                   | 2000    | 40,358,646   | 10,283,897               |              | 6,659,655      | 1,290,410                              | 21,762,495       |              | 5,131,654 | 3,260,136                |
| 19 | Community Services                                                                                                 | 3000    | 130,118      | 12,610                   |              |                |                                        |                  |              |           |                          |
| 20 | Payments to Other Districts & Govt Units                                                                           | 4000    | 3,349,479    |                          |              |                |                                        |                  |              |           |                          |
| 21 | Debt Services                                                                                                      | 5000    | 0            |                          | 608,725      |                |                                        |                  |              |           |                          |
| 22 | <b>Total Direct Disbursements/Expenditures</b>                                                                     |         | 121,262,747  | 10,296,507               | 608,725      | 6,659,655      | 2,591,372                              | 21,762,495       |              | 5,131,654 | 3,260,136                |
| 23 | Disb./Expend. for "On Behalf" Payments                                                                             | 4180    | 0            | 0                        | 0            | 0              | 0                                      | 0                |              | 0         | 0                        |
| 24 | <b>Total Disbursements/Expenditures</b>                                                                            |         | 121,262,747  | 10,296,507               | 608,725      | 6,659,655      | 2,591,372                              | 21,762,495       |              | 5,131,654 | 3,260,136                |
| 25 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures                                  |         | 41,882,286   | 3,926,978                | (573,687)    | 1,723,915      | (888,811)                              | (21,464,644)     | 2,059,253    | 572,204   | (2,730,522)              |
| 26 | <b>Other Sources of Funds</b>                                                                                      | 7000    |              |                          | 350,000      |                |                                        | 30,000,000       |              |           |                          |
| 27 | <b>Other Uses of Funds</b>                                                                                         | 8000    | 30,000,000   |                          |              |                |                                        |                  | 350,000      |           |                          |
| 28 | <b>Total Other Sources/Uses of Funds</b>                                                                           |         | (30,000,000) | 0                        | 350,000      | 0              | 0                                      | 30,000,000       | (350,000)    | 0         | 0                        |
| 29 | Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds |         | 11,882,286   | 3,926,978                | (223,687)    | 1,723,915      | (888,811)                              | 8,535,356        | 1,709,253    | 572,204   | (2,730,522)              |
| 30 | <b>Beginning Fund Balances without Student Activity Funds - July 1, 2023</b>                                       |         | 80,509,407   | 18,316,015               | 283,693      | 8,500,271      | 15,324,863                             | 4,564,642        | 10,494,546   | 7,156,135 | 6,681,908                |
| 31 | Other Changes in Fund Balances - Increases (Decreases)                                                             |         |              |                          |              |                |                                        |                  |              |           |                          |
| 32 | <b>Ending Fund Balances without Student Activity Funds - June 30, 2024</b>                                         |         | 92,391,693   | 22,242,993               | 60,006       | 10,224,186     | 14,436,052                             | 13,099,998       | 12,203,799   | 7,728,339 | 3,951,386                |
| 33 |                                                                                                                    |         |              |                          |              |                |                                        |                  |              |           |                          |
| 34 | <b>Student Activity Fund Balance - July 1, 2023</b>                                                                |         | 863,624      |                          |              |                |                                        |                  |              |           |                          |
| 35 | <b>RECEIPTS/REVENUES -Student Activity Funds</b>                                                                   |         |              |                          |              |                |                                        |                  |              |           |                          |
| 36 | Student Activity Fund Revenues                                                                                     | 1799    | 112,915      |                          |              |                |                                        |                  |              |           |                          |
| 37 | <b>DISBURSEMENTS/EXPENDITURES -Students Activity Funds</b>                                                         |         |              |                          |              |                |                                        |                  |              |           |                          |
| 38 | Student Activity Fund Expenditures                                                                                 | 1999    |              |                          |              |                |                                        |                  |              |           |                          |
| 39 | <b>Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures</b>                           |         | 112,915      |                          |              |                |                                        |                  |              |           |                          |
| 40 | <b>Student Activity Fund Balance - June 30, 2024</b>                                                               |         | 976,539      |                          |              |                |                                        |                  |              |           |                          |
| 41 |                                                                                                                    |         |              |                          |              |                |                                        |                  |              |           |                          |
| 42 | <b>RECEIPTS/REVENUES (with Student Activity Funds)</b>                                                             |         |              |                          |              |                |                                        |                  |              |           |                          |
| 43 | Local Sources                                                                                                      | 1000    | 146,492,202  | 14,223,485               | 35,038       | 6,338,454      | 1,702,561                              | 297,851          | 2,059,253    | 5,703,858 | 529,614                  |
| 44 | Flow-Through Received/Revenue from One District to Another District                                                | 2000    | 0            | 0                        |              | 0              | 0                                      |                  |              |           |                          |
| 45 | State Sources                                                                                                      | 3000    | 6,062,571    | 0                        | 0            | 2,045,116      | 0                                      | 0                | 0            | 0         | 0                        |
| 46 | Federal Sources                                                                                                    | 4000    | 10,703,175   | 0                        | 0            | 0              | 0                                      | 0                | 0            | 0         | 0                        |
| 47 | <b>Total Direct Receipts/Revenues</b>                                                                              |         | 163,257,948  | 14,223,485               | 35,038       | 8,383,570      | 1,702,561                              | 297,851          | 2,059,253    | 5,703,858 | 529,614                  |

|    | A                                                                                                  | B    | C            | D          | E         | F          | G          | H            | I          | J         | K           |            |           |           |            |           |           |
|----|----------------------------------------------------------------------------------------------------|------|--------------|------------|-----------|------------|------------|--------------|------------|-----------|-------------|------------|-----------|-----------|------------|-----------|-----------|
| 48 | Rec./Rev. for "On Behalf" Payments                                                                 | 3998 | 0            | 0          | 0         | 0          | 0          | 0            |            | 0         | 0           |            |           |           |            |           |           |
| 49 | Total Receipts/Revenues                                                                            |      | 163,257,948  | 14,223,485 | 35,038    | 8,383,570  | 1,702,561  | 297,851      | 2,059,253  | 5,703,858 | 529,614     |            |           |           |            |           |           |
| 50 | DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)                                           |      |              |            |           |            |            |              |            |           |             |            |           |           |            |           |           |
| 51 | Instruction                                                                                        | 1000 | 77,424,504   |            |           |            |            |              |            |           |             |            |           |           |            |           |           |
| 52 | Support Services                                                                                   | 2000 | 40,358,646   |            |           |            |            |              |            |           |             | 10,283,897 | 6,659,655 | 1,290,410 | 21,762,495 | 5,131,654 | 3,260,136 |
| 53 | Community Services                                                                                 | 3000 | 130,118      |            |           |            |            |              |            |           |             | 12,610     | 0         | 0         |            |           |           |
| 54 | Payments to Other Districts & Govt Units                                                           | 4000 | 3,349,479    |            |           |            |            |              |            |           |             | 0          | 0         | 0         | 0          | 0         | 0         |
| 55 | Debt Services                                                                                      | 5000 | 0            | 0          | 608,725   | 0          | 0          |              | 0          | 0         |             |            |           |           |            |           |           |
| 56 | Total Direct Disbursements/Expenditures                                                            |      | 121,262,747  | 10,296,507 | 608,725   | 6,659,655  | 2,591,372  | 21,762,495   | 5,131,654  | 3,260,136 |             |            |           |           |            |           |           |
| 57 | Disb./Expend. for "On Behalf" Payments                                                             | 4180 | 0            | 0          | 0         | 0          | 0          | 0            | 0          | 0         |             |            |           |           |            |           |           |
| 58 | Total Disbursements/Expenditures                                                                   |      | 121,262,747  | 10,296,507 | 608,725   | 6,659,655  | 2,591,372  | 21,762,495   | 5,131,654  | 3,260,136 |             |            |           |           |            |           |           |
| 59 | Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures                  |      | 41,995,201   | 3,926,978  | (573,687) | 1,723,915  | (888,811)  | (21,464,644) | 2,059,253  | 572,204   | (2,730,522) |            |           |           |            |           |           |
| 60 | Total Other Sources/Uses of Funds                                                                  |      | (30,000,000) | 0          | 350,000   | 0          | 0          | 30,000,000   | (350,000)  | 0         | 0           |            |           |           |            |           |           |
| 61 | Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024                     |      | 93,368,232   | 22,242,993 | 60,006    | 10,224,186 | 14,436,052 | 13,099,998   | 12,203,799 | 7,728,339 | 3,951,386   |            |           |           |            |           |           |
| 62 |                                                                                                    |      |              |            |           |            |            |              |            |           |             |            |           |           |            |           |           |
| 63 | * This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab |      |              |            |           |            |            |              |            |           |             |            |           |           |            |           |           |

|    | A                                                                                                                                                                                                                                   | B    | C            | D                                                | E                        | F             | G                   | H                                    | I                | J                            | K         | L                        | M |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|--------------------------------------------------|--------------------------|---------------|---------------------|--------------------------------------|------------------|------------------------------|-----------|--------------------------|---|
| 1  | <b>ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2024</b>                                                                                                                                                     |      |              |                                                  |                          |               |                     |                                      |                  |                              |           |                          |   |
| 2  | <b><i>The summary must be published in the local newspaper.</i></b>                                                                                                                                                                 |      |              |                                                  |                          |               |                     |                                      |                  |                              |           |                          |   |
| 3  |                                                                                                                                                                                                                                     |      |              |                                                  |                          |               |                     |                                      |                  |                              |           |                          |   |
| 4  | Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 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  | <b>Niles Twp HSD 219</b>                                                                                                                                                                                                            |      |              | <b>7700 Gross Point Rd Skokie, IL 60077 2614</b> |                          |               | <b>847-626-3000</b> |                                      |                  | <b>8:00 A.M. - 4:00 P.M.</b> |           |                          |   |
| 7  | School District/Joint Agreement Name                                                                                                                                                                                                |      |              | Address                                          |                          |               | Telephone           |                                      |                  | Office Hours                 |           |                          |   |
| 8  | Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2024 will be posted on the Illinois State Board of Education's website at <a href="http://www.isbe.net">www.isbe.net</a> . |      |              |                                                  |                          |               |                     |                                      |                  |                              |           |                          |   |
| 9  |                                                                                                                                                                                                                                     |      |              |                                                  |                          |               |                     |                                      |                  |                              |           |                          |   |
| 10 | <b>SUMMARY:</b> The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.                                                          |      |              |                                                  |                          |               |                     |                                      |                  |                              |           |                          |   |
| 11 |                                                                                                                                                                                                                                     |      |              |                                                  |                          |               |                     |                                      |                  |                              |           |                          |   |
| 12 | <b>Statement of Operations as of June 30, 2024</b>                                                                                                                                                                                  |      |              |                                                  |                          |               |                     |                                      |                  |                              |           |                          |   |
| 13 |                                                                                                                                                                                                                                     |      |              | Educational                                      | Operations & Maintenance | Debt Services | Transportation      | Municipal Retirement/Social Security | Capital Projects | Working Cash                 | Tort      | Fire Prevention & Safety |   |
| 14 | Local Sources                                                                                                                                                                                                                       | 1000 | 146,379,287  | 14,223,485                                       | 35,038                   | 6,338,454     | 1,702,561           | 297,851                              | 2,059,253        | 5,703,858                    | 529,614   |                          |   |
| 15 | Flow-Through Receipts/Revenues from One District to Another District                                                                                                                                                                | 2000 | 0            | 0                                                |                          | 0             | 0                   |                                      |                  |                              |           |                          |   |
| 16 | State Sources                                                                                                                                                                                                                       | 3000 | 6,062,571    | 0                                                | 0                        | 2,045,116     | 0                   | 0                                    | 0                | 0                            | 0         |                          |   |
| 17 | Federal Sources                                                                                                                                                                                                                     | 4000 | 10,703,175   | 0                                                | 0                        | 0             | 0                   | 0                                    | 0                | 0                            | 0         |                          |   |
| 18 | <b>Total Direct Receipts/Revenues</b>                                                                                                                                                                                               |      | 163,145,033  | 14,223,485                                       | 35,038                   | 8,383,570     | 1,702,561           | 297,851                              | 2,059,253        | 5,703,858                    | 529,614   |                          |   |
| 19 | <b>Total Direct Disbursements/Expenditures</b>                                                                                                                                                                                      |      | 121,262,747  | 10,296,507                                       | 608,725                  | 6,659,655     | 2,591,372           | 21,762,495                           |                  | 5,131,654                    | 3,260,136 |                          |   |
| 20 | Other Sources/Uses of Funds                                                                                                                                                                                                         |      | (30,000,000) | 0                                                | 350,000                  | 0             | 0                   | 30,000,000                           | (350,000)        | 0                            | 0         |                          |   |
| 21 | <b>Beginning Fund Balances without Student Activity Funds - July 1, 2023</b>                                                                                                                                                        |      | 80,509,407   | 18,316,015                                       | 283,693                  | 8,500,271     | 15,324,863          | 4,564,642                            | 10,494,546       | 7,156,135                    | 6,681,908 |                          |   |
| 22 | Other Changes in Fund Balances                                                                                                                                                                                                      |      | 0            | 0                                                | 0                        | 0             | 0                   | 0                                    | 0                | 0                            | 0         |                          |   |
| 23 | <b>Ending Fund Balances without Student Activity Funds - June 30, 2024</b>                                                                                                                                                          |      | 92,391,693   | 22,242,993                                       | 60,006                   | 10,224,186    | 14,436,052          | 13,099,998                           | 12,203,799       | 7,728,339                    | 3,951,386 |                          |   |
| 24 | <b>Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2024</b>                                                                                                                                               |      | 93,368,232   | 22,242,993                                       | 60,006                   | 10,224,186    | 14,436,052          | 13,099,998                           | 12,203,799       | 7,728,339                    | 3,951,386 |                          |   |

| A  | B                                                                                           | C                                 | D                                 | E                               | F                               | G |
|----|---------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------|---------------------------------|---------------------------------|---|
| 1  | SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL |                                   |                                   |                                 |                                 |   |
| 2  |                                                                                             |                                   |                                   |                                 |                                 |   |
| 3  | This listing must be published in the local newspaper.                                      |                                   |                                   |                                 |                                 |   |
| 4  |                                                                                             |                                   |                                   |                                 |                                 |   |
| 5  | Niles Twp HSD 219                                                                           | District                          |                                   |                                 |                                 |   |
| 6  | 847-626-3000                                                                                | Phone                             |                                   |                                 |                                 |   |
| 7  | 8:00 A.M. - 4:00 P.M.                                                                       | Office Hours                      |                                   |                                 |                                 |   |
| 8  |                                                                                             |                                   |                                   |                                 |                                 |   |
| 9  | GROSS PAYMENT FOR CERTIFIED PERSONNEL                                                       |                                   |                                   |                                 |                                 |   |
| 10 |                                                                                             |                                   |                                   |                                 |                                 |   |
| 11 | Salary Range: Less Than \$25,000                                                            | Salary Range: \$25,000 - \$39,999 | Salary Range: \$40,000 - \$59,999 | Salary Range: 60,000 - \$89,999 | Salary Range: \$90,000 and Over |   |
| 12 | ALEGNANI, ANN                                                                               | ABRAHAM, ABBOOD                   | AICHHOLZER, HALEY DEMERISE        | ADDUCCI, CAROLINE               | ACEVES, RICARDO                 |   |
| 13 | ALUNAN, JACQUELYN                                                                           | BARSOUM, MAICEL                   | BLAKE, JAMES                      | AGUILAR, NORBELLA               | ACKMAN, SCOTT                   |   |
| 14 | ARTWICK, JAYNE                                                                              | BIEL, VICTORIA                    | BURNS, STEPHANIE                  | ALLEN, MATTHEW S                | AHLMAN, ANNALIISA               |   |
| 15 | ASARO, JOSEPH F                                                                             | BRESSLER, KATHLEEN                | CHOLDIN, KATE TAX                 | ALMARAZ, JENNIFER A             | AKWA, STEFANIE                  |   |
| 16 | ATLAS, JEANETTE                                                                             | CARBONARO, PETER                  | COAKLEY, JADA                     | AMELIANOVICH, ASHLEY            | ALBERT, KENNETH L               |   |
| 17 | AVILES, MARCO                                                                               | GLENN, JONAS                      | DERRIG, MATTHEW                   | ARONICA, LAURE                  | ALI, SYED AMIR                  |   |
| 18 | BENJAMIN, JOSEPH                                                                            | GREENBERG, STEVEN JEFFREY         | DJORDJEVIC, BILJANA               | BERNAL, HAZEL                   | AMARO, JOHN                     |   |
| 19 | BLONDIS, MARGARET                                                                           | MILOVANOVIC, MILAN                | DOVE, LIMIN W                     | BERRIOS, RACHAEL C              | AMIN, PRIYA                     |   |
| 20 | BLUMENFELD, RONALD DAVID                                                                    | MUSLEH, CONRAD                    | DUNHAM, LISA                      | BITCON, MICHELLE                | AMY DE LA BRETEQUE, LYNN        |   |
| 21 | BRIM, DANNA P                                                                               | NELSON, SCOTT                     | FEIEREISEL, RONALD                | BOWER, MARGARET                 | ANASTASIADIS, KYRIAKO           |   |
| 22 | BROOKS, DAJUAN E                                                                            | SHINER, JORDAN A                  | GARDNER, ROBERT                   | BUHMANN, SARAH                  | ANBARCHIAN, GEVIK               |   |
| 23 | BUCCOLA, CHRISTOPHER                                                                        | SMUKLER, TED                      | GIBBS, MAIA                       | CARDI, RICHARD                  | ANDERSON, KAITLIN               |   |
| 24 | CAETANO MARQUES, DIANA                                                                      | THEEFS, WALTER                    | JOHNSON, KATELYN                  | CHA, JAY                        | ANDERSON, MICHAEL P             |   |
| 25 | CAVIC, AMIR                                                                                 | TOMASZKIEWICZ, FRANCIS            | JOVCIC, MILAN                     | CHAN, SCARLETT                  | ANDREJEK, DAVID                 |   |
| 26 | CEJOVIC, MARIJA                                                                             | WEISS, JENNA                      | MULLIGAN, LINDA                   | DE LA CRUZ, JUSTIN REED         | ARTEAGA, ALEJANDRA              |   |
| 27 | CHEER, YON                                                                                  |                                   | ORR, KRISTEN                      | DERDIGER, SARA                  | ATTIG, JEAN                     |   |
| 28 | CHENG, JOY                                                                                  |                                   | SALAS, MARIA                      | DESAI, VIVEK                    | BABAKHANI, ANTWAN               |   |
| 29 | CHO, NANCY                                                                                  |                                   | SHABA, SUSAN                      | DIGGS, AARON ELLIS              | BAKER, JARON                    |   |
| 30 | COLEMAN, DONALD                                                                             |                                   | STILLING, TIMOTHY                 | EHRlich, JACQUELINE FLORENCE    | BARKER, KIMBERLY                |   |
| 31 | COURIS, GABRIEL                                                                             |                                   | TECKTIEL, MELANIE                 | FAHEY, MEGAN                    | BARNARD KENNEDY, TANYA          |   |
| 32 | CURTIS, JAMES                                                                               |                                   |                                   | FATIMA, AINEE                   | BARNETT, CHRIS T                |   |
| 33 | DABABNEH, YOUSEF                                                                            |                                   |                                   | FRAKES, NATALIE                 | BARNEY, SARAH                   |   |
| 34 | DABIC, ALEKSANDRA                                                                           |                                   |                                   | FROHNA, MARY                    | BARON, KRISTEN                  |   |
| 35 | DEETER, MICHAEL                                                                             |                                   |                                   | GORA, MACKENZIE                 | BARTON, ROBB                    |   |
| 36 | DENARD, TYRONE                                                                              |                                   |                                   | GRIFFONE, JACOB                 | BASKIN, MEGAN                   |   |
| 37 | DIMITRIJEVIC, NIKOLA                                                                        |                                   |                                   | HANSEN, KIMBERLY B              | BATISTA, ADRIAN                 |   |
| 38 | DOUNIS, LAURA B                                                                             |                                   |                                   | HASAN, AMINA                    | BAUM, SCOTT                     |   |
| 39 | EGOFSKE, MARK S                                                                             |                                   |                                   | HAUGEN, LILYANA                 | BECKFORD, JEREMY                |   |
| 40 | ELSBERG, LAWRENCE                                                                           |                                   |                                   | HERNANDEZ, IRVING               | BEEFTINK, MICHAEL               |   |
| 41 | EWALD, NORMAN                                                                               |                                   |                                   | IQBAL, SAIMA                    | BEHLING, JAMES                  |   |
| 42 | FIFER, YIFANG                                                                               |                                   |                                   | JENNINGS, NICHOLAS              | BELLWOAR, PAUL S                |   |
| 43 | FOERCH, PAMELA                                                                              |                                   |                                   | JIMENEZ-PADILLA, DAVID          | BENITEZ, PAMELA J               |   |
| 44 | FOERCH, STEVEN                                                                              |                                   |                                   | JONES, GARRETT                  | BENJAMIN, CAROLINE              |   |
| 45 | FRANZ, HELEN                                                                                |                                   |                                   | JORITZ, ZACHARY                 | BENNETT, TROY                   |   |
| 46 | FRAZIN, LORA                                                                                |                                   |                                   | JOUNG, CHRISTOPHER              | BERNARDI, KIMBERLY              |   |
| 47 | FREEDMAN, JOEL                                                                              |                                   |                                   | KIM, JOSHUA MINSOO              | BILDSTEIN, BRETT JOSEPH         |   |
| 48 | FRY, BARBARA J                                                                              |                                   |                                   | KOKORIS, CHRISTINA              | BILLS, HAPPI                    |   |
| 49 | GATARIC, TIJANA                                                                             |                                   |                                   | LEE, JOHN E                     | BOLECH, LAURA M                 |   |
| 50 | GOLDSMITH, BARBARA                                                                          |                                   |                                   | LEWARS, ELIZABETH               | BOLL, MICHAEL                   |   |
| 51 | GRECO, JAMES                                                                                |                                   |                                   | LINDGREN, JOAN                  | BOOKER, GORDON                  |   |



|     | A | B                      | C | D | E                            | F                         | G |
|-----|---|------------------------|---|---|------------------------------|---------------------------|---|
| 52  |   | GREENBERG, GLENN A     |   |   | MACAHON, CHRISTOPHER         | BORDENET, PATRICIA        |   |
| 53  |   | GUTTMAN, ARI           |   |   | MARTINEZ, GABRIEL            | BOUGDANOS, ERIKA M        |   |
| 54  |   | HAGUE, ROBERT          |   |   | MAY, CASSANDRA               | BOWEN, TODD B             |   |
| 55  |   | HALE-DAOUD, CASSANDRA  |   |   | MCENERY, ELIZABETH A         | BRAHENY, KYLE             |   |
| 56  |   | HANS, SUNIL            |   |   | MEIKEL, KATIE                | BRANDES-ELWELL, KATHLEEN  |   |
| 57  |   | HEFTMAN, CHARLES       |   |   | MIELKE, KARA                 | BRASSELL, CHRISTOPHER     |   |
| 58  |   | HERTZ, MARY ANN        |   |   | MIKELS, STEPHEN              | BRENT, ELIZABETH T        |   |
| 59  |   | HOLBROOK, JAMES        |   |   | MOON, CLINT                  | BROWN, TRICIA             |   |
| 60  |   | HORTON, JANE           |   |   | MORAN, LEONORE               | BRUNS, LISA               |   |
| 61  |   | INGRAHAM, HEATHER      |   |   | MUGNOLO, NICHOLAS            | BRZEZINSKI, BENJAMIN      |   |
| 62  |   | JOHANIEWICZ, HARRIET M |   |   | MYER, JENNIFER MARY          | BUMBER, MICHAEL           |   |
| 63  |   | JOHN, THOMAS           |   |   | NIMTZ, CATHERINE             | BUSCH, ALETHEA            |   |
| 64  |   | JOHNSON, REGINA        |   |   | NOPARSTAK, NATHAN            | BUTLER, GARY              |   |
| 65  |   | JOSE, NADUPARAMBIL     |   |   | NORBERG-JOHNSON, DENISE RUTH | BUTTITTA, KATHLEEN M      |   |
| 66  |   | KANWISCHER, DANA       |   |   | NOTARDONATO, NICHOLAS        | CACERES, FELIX            |   |
| 67  |   | KAVESH, DAVID          |   |   | PAGE, MICHAEL                | CAMEL, CHRISTINE          |   |
| 68  |   | KAYE, DEBRA HOLLY      |   |   | PAPAOANNOU, KATERINA         | CASEY, CAITLIN            |   |
| 69  |   | KIFARKIS, NAHRIN       |   |   | PATEL, POONAM                | CASEY, DANIEL             |   |
| 70  |   | KLEIN, MICHAEL A       |   |   | PATEL, RAJ                   | CHAN, ALBERT              |   |
| 71  |   | KLINGENBERGER, DAVID   |   |   | PEERA, NICOLETTE             | CHANDARANA, SEEMA         |   |
| 72  |   | KRAHL, WILLIAM F       |   |   | PETYT, ARIANE                | CHRISTIAN, JEREMY         |   |
| 73  |   | KRASON, DOMINIQUE      |   |   | PHILIP, JENNY                | CHU, GARY                 |   |
| 74  |   | KRITICOS, JAMES B      |   |   | RANDOLPH, DILLIN             | CHUNG, TOM                |   |
| 75  |   | KYRIAZES, HARRY G      |   |   | RAVENSCRAFT, HAILEY          | CLISH, BRETT              |   |
| 76  |   | LAUFENBERG, MATTHEW    |   |   | RIEGERT, MORGAN              | COLLINS, JOSEPH           |   |
| 77  |   | LAURENCELLE, AMY       |   |   | ROMACK, KATHLEEN             | COMSTOCK, ANTHONY RANDALL |   |
| 78  |   | LIETZ, MARTHA          |   |   | SANCHEZ, ANTHONY             | CONNELL, MELISSA LEE      |   |
| 79  |   | LIETZAU, JOHN          |   |   | SARGOOL, WILLIAM             | CONNOLLY, BRIDGET         |   |
| 80  |   | LITT, NORA             |   |   | SAUCEDO, MONICA              | CROSS, JENNIFER L         |   |
| 81  |   | LOYD, GWENDOLYN        |   |   | SNELSON, EMILIE              | CZUHAJEWSKI, LEAH         |   |
| 82  |   | LOZANO, KARYME         |   |   | SPLETZER, MEGAN              | CZUPRYNA, BRITT           |   |
| 83  |   | MADI, RANA             |   |   | STALLARD, KELLY RENAE        | DAHAN, ANDREW             |   |
| 84  |   | MARTINEZ, LUIS         |   |   | STEINFELD, LEAH              | DAILEY, ERIN ANN          |   |
| 85  |   | MARVER, SALLY          |   |   | STOSOVIC, TIJANA             | DALEY, KERRY ANNE         |   |
| 86  |   | MASINI, ALIPIO         |   |   | TARVER-ANDERSEN, DYLAN       | DAVIS, ANDREA             |   |
| 87  |   | MASON, SAMANTHA        |   |   | THEODOROPOULOS, CONSTANTINE  | DEFELICE, SEAN            |   |
| 88  |   | MATTEN, SHAWNA         |   |   | TORRES, SARA                 | DEGEORGE, JORDAN          |   |
| 89  |   | MEDLAND, MARK          |   |   | TUTTLE, TIFFANIE             | DEIN, REBECCA             |   |
| 90  |   | MIRZA, KABRIAL         |   |   | TWILLIE, MANUEL A            | DELAHANTY, SEAN           |   |
| 91  |   | MITCHEM, KATHLEEN      |   |   | URBAIN, KEVIN                | DELLOTA, THOMAS           |   |
| 92  |   | MORRISSEY, JENNIFER A  |   |   | VILLANUEVA, KARISSA JAYNE    | DICKMAN, MATTHEW E        |   |
| 93  |   | MUCHA, KELLIE          |   |   | WARSKOW, ERIN                | DIVITO, BRANDY            |   |
| 94  |   | O'CONNOR, LAWRENCE     |   |   | WELLS, JUSTIN                | DIZILLO, JOSEPH           |   |
| 95  |   | O'CONNOR, MICHAEL      |   |   | YAMAMOTO, JOSHUA             | DONNELLY, MARGARET M      |   |
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| 376 |   |   |   |   |   | WEITZEL, MONICA            |   |
| 377 |   |   |   |   |   | WELLS, LA WANNA M          |   |
| 378 |   |   |   |   |   | WESTERVELT, JENNY          |   |
| 379 |   |   |   |   |   | WHITE, TENESHA             |   |
| 380 |   |   |   |   |   | WHITEFIELD, DENISE         |   |
| 381 |   |   |   |   |   | WHYTE, ANTHONY             |   |
| 382 |   |   |   |   |   | WICK, KARIN                |   |
| 383 |   |   |   |   |   | WIEMER, MATTHEW            |   |
| 384 |   |   |   |   |   | WILLIAMS, JOSHUA           |   |
| 385 |   |   |   |   |   | WILSON, BRADFORD K         |   |
| 386 |   |   |   |   |   | WISMER, BARBARA            |   |
| 387 |   |   |   |   |   | WITTERSHEIM, BRYAN         |   |
| 388 |   |   |   |   |   | WITTLER, WILLIAM VINCENT   |   |
| 389 |   |   |   |   |   | WRIGHT, LAURA              |   |
| 390 |   |   |   |   |   | WU, BRITTANY A             |   |
| 391 |   |   |   |   |   | WULFRAM, FREDERICK         |   |
| 392 |   |   |   |   |   | YOUSIF, CHRISTINE          |   |
| 393 |   |   |   |   |   | YU, DIANNA                 |   |
| 394 |   |   |   |   |   | ZACHARIA, MARTIN           |   |

| A   | B | C | D | E | F                   | G |
|-----|---|---|---|---|---------------------|---|
| 395 |   |   |   |   | ZALKUS, DAWN        |   |
| 396 |   |   |   |   | ZBINDEN, BEVERLY    |   |
| 397 |   |   |   |   | ZERA, THOMAS P      |   |
| 398 |   |   |   |   | ZILEWICZ, JOHN P JR |   |
| 399 |   |   |   |   |                     |   |
| 400 |   |   |   |   |                     |   |

**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 |
|-----|----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|
| 403 |                                  |                                   |                                   |                                 |
| 404 | ABANG, THEA GABRIELLE            | ABDLAZZIZ, KHELUD                 | ANJUM, ZAIN                       | ADAMOVIC, KELLY                 |
| 405 | ADAMOVIC, MILAN                  | ALDRIDGE, TAMARA                  | ASHLEY, ANDRE                     | AL-BAZI, CARMEN                 |
| 406 | ADAMSKI, AMY                     | ARROYO, HUGO                      | AVILES, OSVALDO                   | ALEMAN-RODRIGUEZ, ADRIANA       |
| 407 | ADAP, CLAUDIA ANDREA C           | BECKER, MICHELLE                  | BAIK, GEE SOOK                    | ANDRITSAKIS, ELENI              |
| 408 | ADEMI, EMIN                      | BENNETT, DOUGLAS                  | BALLWEG, DAVID                    | ARDISANA, RICHARD               |
| 409 | AHMAD, SYED                      | BETANCOURT, LEANDER CHAPPOTIN     | BATTI, IMAD H                     | AUSTIN, KENYA                   |
| 410 | AHMED, BUSHRA                    | BHARATIA, SHRUTI                  | BLEDSON, KRAIG                    | BAKAS, VASILEIOS                |
| 411 | AHMED, SAMEEHA                   | BOLLIN, MEAGAN                    | BRIODY, FRANK                     | BENDORF, LAURA                  |
| 412 | AHN, ADAM W                      | BOUSHEH, RULA                     | BUMBARIS, DANIEL                  | BERMEO, MARTHA A                |
| 413 | AKINBOBOYE, THERESA              | BRAN ALFARO, JEREMY               | CHRAPKO, OLGA                     | BIAS, JOHN                      |
| 414 | ALCOCER, AIDAN                   | BRESSLER, DOUGLAS A               | COBB, SARAH                       | BROWN, DAMANI F                 |
| 415 | ALI, VIQARUNNISA                 | BUDA-CURESCU, STELUTA             | CURESCU, GABRIELA                 | BRUZZINO, JOSEPH WILLIAM        |
| 416 | ALIC, NERINA                     | BURDEIN, DMITRY                   | DAVID, SESEH C                    | BUDGE, DIANA                    |
| 417 | ALOTHMAN, AHMED                  | BYUN, ELISE                       | DAVOOD, ALEXSANDRA                | BUMBARIS, SUSAN                 |
| 418 | ALPER, BRADLEY                   | CASTILLO, DAISY PEREDA            | DESALVO, JUDITH                   | CARABIO, BARBARA                |
| 419 | ANTES, SAM                       | CELIO, BRANDON                    | FEY, CYNTHIA A                    | CARAPIA, JOSE                   |
| 420 | ARCEGA, CARISSA                  | CHAN, ANNALIZZA                   | FISCHER, LAURA LYNN               | CEJOVIC, FILIP                  |
| 421 | ARCUS, SUSAN                     | COCHRANE, NORMA                   | FITZPATRICK, JOHN                 | CEJOVIC, MILUTIN                |
| 422 | ARGAMASO, JASON                  | CONNELL, JON                      | FOERCH, ANDREW                    | CHEUK, CHRISTINE                |
| 423 | ARNOLD, DEBORAH W                | CORRIGAN, MICHAEL                 | GALLO, ALESSANDRA                 | CHUIPEK, JOANN                  |
| 424 | ARREOLA, JOSE                    | CRUZ, KIMBERLY                    | GALVEZ, LYNETTE                   | CHUNG, RAY                      |
| 425 | ARTAJO, MELANY                   | DIKANOVIC, MARINA                 | GORSKI, LAURA                     | CHUNG-SWANSON, TORI             |
| 426 | ATWOOD, KEVIN T                  | DOUTHARD, ANDREA                  | HARRIS, MICHELLE T                | COLEMAN, PHYLLIS                |
| 427 | AUSTIN, BRITTANY                 | DUNN, SUZANNE                     | HEALY, JOY                        | CORTILET, PETER                 |
| 428 | BACALLA, MICHELLE                | EASHO, ZINA                       | HOLBROOK, MATTHEW J               | DURIC, MILENA                   |
| 429 | BARKSDALE, KIMYATTA              | ELARDE, LINDA                     | HORTA, GUADALUPE                  | EDELSON, LISA                   |
| 430 | BATTUNG, ANGELO LUIS             | EPPEPERSON, ERICA                 | HUBBELL, CHANTEL SUNDAHL          | EISENBERG, KRISTIN              |
| 431 | BELL, JOHN                       | FAGIANO, CHARLES                  | HUNT, TRACY                       | ESCALERA, ELIAS                 |
| 432 | BENDIG, NICOLE                   | FOERCH, RICHARD                   | ISED, TAKUMI                      | FERENCE, PATRICIA J             |
| 433 | BENITEZ, MEGAN                   | GODI, THANUJA                     | JAMALI, TOORUN                    | FIORITO, MICHELE                |
| 434 | BERG, LIAM                       | GONZALEZ, EDWIN                   | JOHNSON, ANGELA                   | FOCHS, TIMOTHY                  |
| 435 | BIEL, TIMOTHY                    | HAMBURGER, JEREMY                 | JONES, CLARENCE                   | FONTILLAS, JACQUELINE           |
| 436 | BINDER, ROBERT                   | HASKOS, ARHONTIA                  | KOONTZ, ROSALIE ANN               | FRAZIER, JONTA ANTOINETTE       |
| 437 | BINGHAM, HANNA                   | HASTINGS, LORETTA                 | KUCHII, BRYAN                     | FRENCH, DENISE                  |
| 438 | BLOCK, MATTHEW                   | HERLOCKER, CAROL                  | KWIT, REGINA RENATA               | GARVEY, JACQUELINE              |
| 439 | BLONG, KARYN                     | KING, JOANNA                      | LANGIYA, MOHMED IRFAN AHMED       | GILPIN, MELISSA ANNA            |
| 440 | BRAMLEY, ANTHONY                 | KOPP, FATEMEH                     | LEE, CHAN                         | GOODEN, RICKY                   |
| 441 | BRANAHL, JARED                   | KRUCZINSKI, JAMES                 | LEE, HYUNJU                       | GREENER, CAITLIN A              |
| 442 | BRAUN, BENDETTA                  | KRUPINSKI, YUDIT                  | MACK, MICHAEL                     | GUTIERREZ, CORTNEE              |
| 443 | BRAUN, RONALD                    | KUKALJ, SABINA                    | MARIC, DANIEL T                   | HINTZ, PHILIP                   |
| 444 | BRAVO, JOSE                      | LAGODZINSKI-KUFFEL, NATASHA       | MATEO, MARCUS RYAN                | HOFFMAN, MICHAEL                |



|     | A | B                    | C                     | D                            | E                      | F | G |
|-----|---|----------------------|-----------------------|------------------------------|------------------------|---|---|
| 445 |   | BRESSLER, EUGENE     | LEE, LOREN            | MILICEVIC, IVAN              | HOLECZY, ZITA          |   |   |
| 446 |   | BRIGGS, MAXWELL      | LESNIAK, KEITH        | MORAN, THOMAS V JR           | HOLLERAN, MARCUS       |   |   |
| 447 |   | BRODSKY, MICHELLE L  | LIMA, SONIA           | MURPHY, KEVIN J              | HUSSAIN, SAMINA        |   |   |
| 448 |   | BROWN, BARBARA       | LUMPKIN, GINEL RIA    | NOLAN, FRANCES               | IRIZARRY, GRICELYDIS   |   |   |
| 449 |   | BROWNLEY, BRENTON    | LUNA, ALFREDO         | NORTILLO, ROBERT D           | JENKINS, DAVID         |   |   |
| 450 |   | BUMBARIS, MADELYN    | MARKOVIC, MARIJA R    | NUNEZ SOBERANIS, GEOVANNY    | JOFFE, MATTHEW         |   |   |
| 451 |   | BUTLER, ADAM         | MCLEAN, KYREE         | OKON, JONATHAN               | JOHNSON, SUSAN         |   |   |
| 452 |   | BUTLER, RYAN JAMES   | MESIROW, RICHARD      | ORTIZ, REBECCA               | JONES, ANGELA          |   |   |
| 453 |   | CABALLERO, MAYA      | MITROVIC, MARINA      | PATEL, SHAMIM                | KAKARES, IRENE         |   |   |
| 454 |   | CALCAT, JESSE        | MORAITIS, ANNA        | PHILIP, PHILEMON             | KASTRINAKIS, CHRISTINA |   |   |
| 455 |   | CALIN, BRIANNA       | MOY, TINA             | PIETRUS, VICTORIA            | KIM, GLORIA H          |   |   |
| 456 |   | CALLAGHAN, RICHARD R | MUNDA-WINGO, NORA     | POULAKIDAS, JOY              | KLJAJIC, MARKO         |   |   |
| 457 |   | CAMARGO, AIDS A      | MURPHY, CEDRICK       | POULOS, HARRIET A            | KOSKI, JOSEPH          |   |   |
| 458 |   | CAMPER, JOSHUA       | NAZ, TALAT            | PRZEKOTA, KRISTIE            | KOVITZ, LOUIS          |   |   |
| 459 |   | CANDOCIA, OLIVIA     | OLINE, WILLIAM        | RELIHAN-HANTEL, MAUREEN      | KOWALSKI, SARAH        |   |   |
| 460 |   | CARLINO, ASHLEY      | ORIHUELA, JOANNA      | ROBIN, ALLEN                 | KUKLA, CYNTHIA A       |   |   |
| 461 |   | CARPENDER, HENRY     | ORLIC, MARIJA         | RODRIGUEZ, ALISON            | LACEY, PHILIP          |   |   |
| 462 |   | CEJOVIC, MIA         | PARK, EUNICE J        | SALEEM, RAZIA                | LANDON, ALEXANDRA      |   |   |
| 463 |   | CERNY-MAIWORM, RITA  | PECIRNO, SANDRA       | SAN RAMON, MARIA LOURDES     | LEAVENWORTH, LUCAS J   |   |   |
| 464 |   | CHAN, EMILY          | PHILBIN, CYNTHIA E    | SHAMO, RITA                  | LISCHALK, BRIAN        |   |   |
| 465 |   | CHAN, GERSHOM        | RAFFERTY, MOLLY C     | SHEMROSKE, DOMINIQUE JUSTINE | LOPEZ, ALFREDO         |   |   |
| 466 |   | CHATMAN, LATASHA     | REYES, PRISCILA       | SIPOLT, DEANNA               | LOUIE, EDWIN           |   |   |
| 467 |   | CHAU, JOANNE         | RIVERA, EMANUEL       | SMETANA, DAVID               | MACAS, DENNIS T        |   |   |
| 468 |   | CHECKE, AVA          | ROBEY, SARAH          | STROESSER-SCHMIDT, YVETTE    | MALENCH, KARYN O       |   |   |
| 469 |   | CHERRY, JONDA L      | RYZEWSKA, JUSTYNA     | TINETTI, NICOLE              | MANDERICO, BENJU       |   |   |
| 470 |   | CHIKKO, DYLAN        | SANCHEZ, SANDRA       | TRAN, SABRINA                | MANU, SEBASTIAN        |   |   |
| 471 |   | CHINE, CRYSTAL       | SAVIC, VESELKA        | TSEKOURAS, JOANNA CATHERINE  | MARINIS, THOMAS O      |   |   |
| 472 |   | CHOWHAN, RUMESA      | SHERMAN, SHAUN        | VARGAS, STEFANIE             | MASSARO, CHERI REED    |   |   |
| 473 |   | COLLINS, NICHOLAS    | SOGLIN, SPENCER       | VLASKOVIC, MIHAJLO           | MAY, KERRY             |   |   |
| 474 |   | CONNER, ALDEN        | SOLOTKE, DAVID        | WIEDEMAN, STANLEY            | MCCAULEY, GINA         |   |   |
| 475 |   | CORNEJO, LAURIE      | STANOJEVIC, NEDA      | YALDA, DOROTHY               | MELLIGAN, RYAN         |   |   |
| 476 |   | CORRAL, DIANA        | STAVE, ELIZABETH      | ZARRIENEH, AREIAN            | MEYER, RYAN MARTIN     |   |   |
| 477 |   | COZZONE, VANESSA     | STOJANOV, JELENA      |                              | MITA, LANE             |   |   |
| 478 |   | CUBA, CARLA          | SULTANA, RESHMA N     |                              | MORALES, LAJOYCE       |   |   |
| 479 |   | CURRENT, KAREN       | SWANSON, NOAH         |                              | MOY, JEAN              |   |   |
| 480 |   | DABABNEH, LARA       | SZEWCZUK, JOANNA      |                              | MOY, JOAN N            |   |   |
| 481 |   | DAVIDS, SOLOMON      | TIMBERS, KAREEM       |                              | MUELLER, CONNIE        |   |   |
| 482 |   | DAVISON, CRISTINA    | TOPEL, JAMES          |                              | NAJDER, JAKUB          |   |   |
| 483 |   | DAVITO, MAXWELL      | TORRES, NELSON        |                              | NEUBAUER, TIMOTHY      |   |   |
| 484 |   | DE LA CRUZ, SUMMER   | TUCKER, RYAN          |                              | NEUMAYER, MARY         |   |   |
| 485 |   | DEAL, PETER          | WAGNER, SARAH A       |                              | NEWTON, PAUL           |   |   |
| 486 |   | DERMODY, SEAN        | WARREN JR, RICHARD    |                              | ODOM-GIBSON, AHMAD     |   |   |
| 487 |   | DEWITT, SARA         | WEILAND, KELLY        |                              | ORLANDI, CATHERINE     |   |   |
| 488 |   | DIETZ, STEPHEN       | WIERZBA, MONIKA       |                              | PALAFOX, PATRICIA M    |   |   |
| 489 |   | DOUGLASS, ABIGAIL    | WILSON, JOE MILTON JR |                              | PALMER, DAWN           |   |   |
| 490 |   | DRACHENBERG, BARBARA | ZABRIN, JAMESON       |                              | PAPAIIOANNOU, VASILIOS |   |   |
| 491 |   | DRACHENBERG, GUNTER  |                       |                              | PARK, ANDREW M         |   |   |
| 492 |   | DZELILOVIC, ADIL     |                       |                              | PAYAWAL, JOSEPH        |   |   |
| 493 |   | EDMUNDS, SYDNEY      |                       |                              | PHILLIPS, CRAIG        |   |   |

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|-----|---|-------------------------|---|---|--------------------------|---|---|
| 494 |   | EISEMAN, THERESE        |   |   | POPE, GERALD W           |   |   |
| 495 |   | ERICKSON, INGRID        |   |   | PRADO, WENDY             |   |   |
| 496 |   | FAJARDO, BEVERLY        |   |   | RAMIREZ, DYLAN           |   |   |
| 497 |   | FAROOQ, MUHAMMAD        |   |   | RAMIREZ, MARIO           |   |   |
| 498 |   | FARRIS, LOGAN           |   |   | RANOLA, WILLIAM          |   |   |
| 499 |   | FELDMAN, DIANE          |   |   | RELIHAN, JANE            |   |   |
| 500 |   | FELTON, LENVER JEROME   |   |   | RICE, RYAN               |   |   |
| 501 |   | FINTON, JANELLE         |   |   | RICHARDS, HEIDI          |   |   |
| 502 |   | FORRESTER, KRYSTAL      |   |   | RIVAS, KIMBERLY          |   |   |
| 503 |   | FRANCE, ELIZABETH       |   |   | ROBERTS, DOUGLAS         |   |   |
| 504 |   | FRENCH, ERIN            |   |   | RUSSELL-KAWA, COLLEEN M  |   |   |
| 505 |   | FRIEDMAN, DANIEL        |   |   | SCHERO, LAURA            |   |   |
| 506 |   | GABAY, ARIEL            |   |   | SCHOLL, RYAN             |   |   |
| 507 |   | GALANOPOULOS, MICHAEL   |   |   | SCHROEDER, REBECCA A     |   |   |
| 508 |   | GALLO, MICHAEL          |   |   | SCHULTER, ANNALISE MAREE |   |   |
| 509 |   | GARCIA, MAYA            |   |   | SCHWARTZ, BEVERLY        |   |   |
| 510 |   | GAUGHAN, SARAH          |   |   | SIHWEIL, ABRAHAM         |   |   |
| 511 |   | GHORI, ZUHAIR           |   |   | SIVICEK, COURTNEY MURCKO |   |   |
| 512 |   | GIANNELLI, BARBARA      |   |   | SOLTYS, LANCE O          |   |   |
| 513 |   | GILBERTSON, CULLEN      |   |   | STALLWORTH, APRIL M      |   |   |
| 514 |   | GILES, TORRANCE         |   |   | SWEENEY, CAITLEN         |   |   |
| 515 |   | GLANCY, NATHAN          |   |   | TOM, ALLEN               |   |   |
| 516 |   | GOETZ, SENA             |   |   | TOY, DANIEL              |   |   |
| 517 |   | GORDON, RYLIE J         |   |   | TRAPANI, JODY            |   |   |
| 518 |   | GROSSMAN, BARRY I       |   |   | TURNER, MEGAN            |   |   |
| 519 |   | GUNCHICK, ROSEMARIE     |   |   | UTTER, MICHAEL L         |   |   |
| 520 |   | GUTHRIE, MARY KATHERINE |   |   | VENERIS, CHRISTOPHER     |   |   |
| 521 |   | HAIGES, DEBORAH         |   |   | WALTON, MARIE            |   |   |
| 522 |   | HARRINGTON, JOSHUA      |   |   | WILLIAMSEN, DAVID        |   |   |
| 523 |   | HARRIS, DIMITRIOS       |   |   | ZILLIGEN, DALE           |   |   |
| 524 |   | HASSAN, MOHAMMAD        |   |   |                          |   |   |
| 525 |   | HASSO, MICHAEL          |   |   |                          |   |   |
| 526 |   | HATWICH, ANTON          |   |   |                          |   |   |
| 527 |   | HAYAT, NOOR PARACHA     |   |   |                          |   |   |
| 528 |   | HEDSTROM, HEIDI         |   |   |                          |   |   |
| 529 |   | HEMM, RACHEL            |   |   |                          |   |   |
| 530 |   | HENDERSON, KYLA         |   |   |                          |   |   |
| 531 |   | HERNANDEZ, ISAIAH       |   |   |                          |   |   |
| 532 |   | HERRERA, JOCELYN        |   |   |                          |   |   |
| 533 |   | HESTER, NICHOLAS R      |   |   |                          |   |   |
| 534 |   | HIDAKA, PEYTON          |   |   |                          |   |   |
| 535 |   | HIRSCHAUER, CARLY       |   |   |                          |   |   |
| 536 |   | HIRSH, ALISSA           |   |   |                          |   |   |
| 537 |   | HOCH-STEIN, ORI         |   |   |                          |   |   |
| 538 |   | HOFFMAN, ALLISON        |   |   |                          |   |   |
| 539 |   | HOFFMAN, MADELINE       |   |   |                          |   |   |
| 540 |   | HOFFMAN, MICHAEL J      |   |   |                          |   |   |
| 541 |   | HOWE, GEORGE E          |   |   |                          |   |   |
| 542 |   | HOYOS MEJIA, CARLOS     |   |   |                          |   |   |

|     | A | B                            | C | D | E | F | G |
|-----|---|------------------------------|---|---|---|---|---|
| 543 |   | HUFANA, SAMUEL               |   |   |   |   |   |
| 544 |   | HUNT, MALLORY                |   |   |   |   |   |
| 545 |   | HUSSAIN, SANIA               |   |   |   |   |   |
| 546 |   | HUTCHINSON, RONALD           |   |   |   |   |   |
| 547 |   | IROMA, ARGENTO               |   |   |   |   |   |
| 548 |   | ISRAEL, MIRA                 |   |   |   |   |   |
| 549 |   | JABLENSKI, AUSTIN            |   |   |   |   |   |
| 550 |   | JAIMES, NORMA                |   |   |   |   |   |
| 551 |   | JAJI, SAVANA                 |   |   |   |   |   |
| 552 |   | JERNSTROM, ELISE M           |   |   |   |   |   |
| 553 |   | JOHANSEN, TORSTEIN           |   |   |   |   |   |
| 554 |   | JOHNSON, CHRISTINE           |   |   |   |   |   |
| 555 |   | JOHNSON, WILLIAM             |   |   |   |   |   |
| 556 |   | JONES, TYLER                 |   |   |   |   |   |
| 557 |   | KAKARES, PARASKEVI V         |   |   |   |   |   |
| 558 |   | KAMINSKI, LEAH               |   |   |   |   |   |
| 559 |   | KANE, KEVIN ANTHONY          |   |   |   |   |   |
| 560 |   | KATSAFAROS, MARIA SELLAS     |   |   |   |   |   |
| 561 |   | KAZI, MYSHA                  |   |   |   |   |   |
| 562 |   | KESSEL, HANNA                |   |   |   |   |   |
| 563 |   | KHAN, AITAN                  |   |   |   |   |   |
| 564 |   | KHAN, SAFOORAH               |   |   |   |   |   |
| 565 |   | KHATOON, MARZIA              |   |   |   |   |   |
| 566 |   | KHATOON, SANA                |   |   |   |   |   |
| 567 |   | KIKOLSKI, PIOTR              |   |   |   |   |   |
| 568 |   | KIM, ERIN                    |   |   |   |   |   |
| 569 |   | KIM, YOUNGHYUN               |   |   |   |   |   |
| 570 |   | KING, MARGARET               |   |   |   |   |   |
| 571 |   | KIYAMA, KENICHI              |   |   |   |   |   |
| 572 |   | KLEPPIN, KELLY JEAN          |   |   |   |   |   |
| 573 |   | KNIGHT, MARGARET             |   |   |   |   |   |
| 574 |   | KOCK, NATHAN                 |   |   |   |   |   |
| 575 |   | KONSTANTARAS, ANGELINE       |   |   |   |   |   |
| 576 |   | KOWALCZUK, KRISTIN           |   |   |   |   |   |
| 577 |   | KRACKENBERGER, PETER FRANCIS |   |   |   |   |   |
| 578 |   | KRAJEWSKI, KATHRYN           |   |   |   |   |   |
| 579 |   | KUPLY, ANNU                  |   |   |   |   |   |
| 580 |   | LACEY, KAMERYN               |   |   |   |   |   |
| 581 |   | LAINEZ, LOUIE                |   |   |   |   |   |
| 582 |   | LAKIN, BLAINE                |   |   |   |   |   |
| 583 |   | LASKOWSKI, TANYA M           |   |   |   |   |   |
| 584 |   | LATTING, KELLEY              |   |   |   |   |   |
| 585 |   | LAUX, TERRI                  |   |   |   |   |   |
| 586 |   | LAVALLIAS, NATASHA           |   |   |   |   |   |
| 587 |   | LAWRENCE, RYLIE              |   |   |   |   |   |
| 588 |   | LAZZAROTTO, TIMOTHY          |   |   |   |   |   |
| 589 |   | LE, AVA                      |   |   |   |   |   |
| 590 |   | LE, JEFFREY                  |   |   |   |   |   |
| 591 |   | LEE, RICHARD                 |   |   |   |   |   |

|     | A | B                        | C | D | E | F | G |
|-----|---|--------------------------|---|---|---|---|---|
| 592 |   | LEE, TONYA               |   |   |   |   |   |
| 593 |   | LEE, TRACI               |   |   |   |   |   |
| 594 |   | LEE, WON                 |   |   |   |   |   |
| 595 |   | LEE, YOON                |   |   |   |   |   |
| 596 |   | LIARDAKIS, NIKKI         |   |   |   |   |   |
| 597 |   | LINDWALL, ALEXANDRIA     |   |   |   |   |   |
| 598 |   | LINK, MILES              |   |   |   |   |   |
| 599 |   | LONG, CHARLES            |   |   |   |   |   |
| 600 |   | LOWE, MICAH              |   |   |   |   |   |
| 601 |   | LOYD, CALVIN             |   |   |   |   |   |
| 602 |   | MAKS, KAILEY             |   |   |   |   |   |
| 603 |   | MANITA, KRISTINA         |   |   |   |   |   |
| 604 |   | MAPUA, LARISSA           |   |   |   |   |   |
| 605 |   | MARIC, MILANKA           |   |   |   |   |   |
| 606 |   | MARIN, DIEGO ANTONIO     |   |   |   |   |   |
| 607 |   | MARIN, JENNIFER          |   |   |   |   |   |
| 608 |   | MARIS, MELISA            |   |   |   |   |   |
| 609 |   | MASOOD, AMNA             |   |   |   |   |   |
| 610 |   | MCCLEARN, KELLY          |   |   |   |   |   |
| 611 |   | MCCLOSKEY, TIMOTHY J     |   |   |   |   |   |
| 612 |   | MCLEMORE, RYAN           |   |   |   |   |   |
| 613 |   | MCLEOD, JOSHUA           |   |   |   |   |   |
| 614 |   | MEHMETI, GULSUM          |   |   |   |   |   |
| 615 |   | MEI, ANNETTE             |   |   |   |   |   |
| 616 |   | MELENDEZ, MIGUEL         |   |   |   |   |   |
| 617 |   | MISHO, MERYATTA          |   |   |   |   |   |
| 618 |   | MISTRETTA, AMANDA        |   |   |   |   |   |
| 619 |   | MITROVIC, MAJA           |   |   |   |   |   |
| 620 |   | MOHR, KOHLER M           |   |   |   |   |   |
| 621 |   | MOHSIN, USWAH            |   |   |   |   |   |
| 622 |   | MOLDOVAN, MARCUS         |   |   |   |   |   |
| 623 |   | MOON, CYNTHIA            |   |   |   |   |   |
| 624 |   | MOORE, CAROLINE          |   |   |   |   |   |
| 625 |   | MORALES, ELIZABETH       |   |   |   |   |   |
| 626 |   | MOSCONI, MICHELA         |   |   |   |   |   |
| 627 |   | MUKAI, KEITH             |   |   |   |   |   |
| 628 |   | MURPHY, EDMUND F         |   |   |   |   |   |
| 629 |   | MURPHY, MAUREEN          |   |   |   |   |   |
| 630 |   | MURPHY, THERESE          |   |   |   |   |   |
| 631 |   | NAGLER, RHONDA           |   |   |   |   |   |
| 632 |   | NAKAWATASE, CASEY YURIKO |   |   |   |   |   |
| 633 |   | NAKAWATASE, MARY         |   |   |   |   |   |
| 634 |   | NEMES, CHRISTINE         |   |   |   |   |   |
| 635 |   | NEWMAN, THERESA          |   |   |   |   |   |
| 636 |   | NGUYEN, ANH              |   |   |   |   |   |
| 637 |   | NGUYEN, MAI-ANH          |   |   |   |   |   |
| 638 |   | NGUYEN, MICHELLE         |   |   |   |   |   |
| 639 |   | NIVEN, BRIANA            |   |   |   |   |   |
| 640 |   | OCHOA, ARMANDO           |   |   |   |   |   |

|     | A | B                         | C | D | E | F | G |
|-----|---|---------------------------|---|---|---|---|---|
| 641 |   | O'NEILL KENNEDY, GEORGE   |   |   |   |   |   |
| 642 |   | ORLOVE, SETH L            |   |   |   |   |   |
| 643 |   | ORTIZ, ATHENA             |   |   |   |   |   |
| 644 |   | ORTIZ, GILBERTO           |   |   |   |   |   |
| 645 |   | OTSUKA, KEN               |   |   |   |   |   |
| 646 |   | PANKOW, VICTORIA          |   |   |   |   |   |
| 647 |   | PAONESSA, FRANCESCO       |   |   |   |   |   |
| 648 |   | PARKER BARROWS, KATHERINE |   |   |   |   |   |
| 649 |   | PASTOR, CAROLINE          |   |   |   |   |   |
| 650 |   | PASTOR, KATHERINE         |   |   |   |   |   |
| 651 |   | PATEL, PRATIK             |   |   |   |   |   |
| 652 |   | PATEL, YUVIKA             |   |   |   |   |   |
| 653 |   | PAUSTIAN, GARY            |   |   |   |   |   |
| 654 |   | PAWELKIEWICZ, MEGAN       |   |   |   |   |   |
| 655 |   | PAYNE, RAY                |   |   |   |   |   |
| 656 |   | PETRAKIS, PETER           |   |   |   |   |   |
| 657 |   | PETRUSONIS, ANTHONY       |   |   |   |   |   |
| 658 |   | PINSOF, MICHAEL           |   |   |   |   |   |
| 659 |   | PIPER, LAUREN             |   |   |   |   |   |
| 660 |   | PIRO, SIMONE              |   |   |   |   |   |
| 661 |   | PLEWA, LESLIE             |   |   |   |   |   |
| 662 |   | POLACEK, BRYAN            |   |   |   |   |   |
| 663 |   | POULOS, KAPRICIA          |   |   |   |   |   |
| 664 |   | POWERS, EDWARD            |   |   |   |   |   |
| 665 |   | PRAHL, MARY               |   |   |   |   |   |
| 666 |   | PRIBAN, JEFFREY           |   |   |   |   |   |
| 667 |   | PRUESS, ZOE N             |   |   |   |   |   |
| 668 |   | PRZEKOTA, HOLLY F         |   |   |   |   |   |
| 669 |   | RADOVANOVIC, DUSAN        |   |   |   |   |   |
| 670 |   | RAKONCAY, WILLOW          |   |   |   |   |   |
| 671 |   | RATHKE, CHARLOTTE         |   |   |   |   |   |
| 672 |   | RAYNER, SUANNE NONA       |   |   |   |   |   |
| 673 |   | REGAL, BETH A             |   |   |   |   |   |
| 674 |   | REID, KADYN               |   |   |   |   |   |
| 675 |   | REUHS, GREGORY            |   |   |   |   |   |
| 676 |   | RICHARDSON, ZACHARY       |   |   |   |   |   |
| 677 |   | RIGITANO, RAYMOND         |   |   |   |   |   |
| 678 |   | RILEY, FIONN              |   |   |   |   |   |
| 679 |   | RIVERA, DESTANIE          |   |   |   |   |   |
| 680 |   | RIVERO, CHRISTINE         |   |   |   |   |   |
| 681 |   | ROBAK, LAUREN             |   |   |   |   |   |
| 682 |   | ROBERTS, JONATHON P       |   |   |   |   |   |
| 683 |   | ROCHE, ERIN               |   |   |   |   |   |
| 684 |   | ROLOFF, ANNE              |   |   |   |   |   |
| 685 |   | ROSEBOROUGH, TIMOTHY      |   |   |   |   |   |
| 686 |   | ROSEN, DAWN               |   |   |   |   |   |
| 687 |   | ROSENBERG, RICHARD        |   |   |   |   |   |
| 688 |   | ROSENBURGH, CALVIN        |   |   |   |   |   |
| 689 |   | ROSIN, CHRISTINA          |   |   |   |   |   |

|     | A | B                           | C | D | E | F | G |
|-----|---|-----------------------------|---|---|---|---|---|
| 690 |   | ROSIN, ROBERT               |   |   |   |   |   |
| 691 |   | RUBINBERG, LEAH             |   |   |   |   |   |
| 692 |   | RUSSELL, JACLYN             |   |   |   |   |   |
| 693 |   | SACKS, JEFFREY A            |   |   |   |   |   |
| 694 |   | SALEEM, AIMAN               |   |   |   |   |   |
| 695 |   | SALEEM, SHABANA             |   |   |   |   |   |
| 696 |   | SALGADO, HEIDI              |   |   |   |   |   |
| 697 |   | SALMAN, ZAINAB              |   |   |   |   |   |
| 698 |   | SAMANO, SASHA               |   |   |   |   |   |
| 699 |   | SANCHEZ, WANDA              |   |   |   |   |   |
| 700 |   | SANFORD, JANIE              |   |   |   |   |   |
| 701 |   | SARAPUK, OKSANA             |   |   |   |   |   |
| 702 |   | SARESHWALA, NOON            |   |   |   |   |   |
| 703 |   | SCHERO, DIANNA M            |   |   |   |   |   |
| 704 |   | SCHMELZER, LAURYN           |   |   |   |   |   |
| 705 |   | SCHMIDT, NORA               |   |   |   |   |   |
| 706 |   | SCHULEWITZ, MICHAEL         |   |   |   |   |   |
| 707 |   | SCOLA, ELIZABETH            |   |   |   |   |   |
| 708 |   | SEIDER, RORY P              |   |   |   |   |   |
| 709 |   | SHAH, ASHREY                |   |   |   |   |   |
| 710 |   | SHAH, DEV                   |   |   |   |   |   |
| 711 |   | SHAH, KEENNA                |   |   |   |   |   |
| 712 |   | SHARPING, MARIANNE          |   |   |   |   |   |
| 713 |   | SHEENO, RAMCIN              |   |   |   |   |   |
| 714 |   | SHEMROSKE, SAMUEL           |   |   |   |   |   |
| 715 |   | SHIELDS, TERRENCE           |   |   |   |   |   |
| 716 |   | SIEDLECKI, EWELINA          |   |   |   |   |   |
| 717 |   | SILVERMAN, LISA             |   |   |   |   |   |
| 718 |   | SIMON, SCOTT R              |   |   |   |   |   |
| 719 |   | SIMS, RICHARD               |   |   |   |   |   |
| 720 |   | SMITH, DEBRA                |   |   |   |   |   |
| 721 |   | SNOW, ADAM                  |   |   |   |   |   |
| 722 |   | SOBERANIS, ALEJANDRO        |   |   |   |   |   |
| 723 |   | SPENCE, NANCY               |   |   |   |   |   |
| 724 |   | SPIRATOS, GREGORY           |   |   |   |   |   |
| 725 |   | SPONCIA, KRISTIN            |   |   |   |   |   |
| 726 |   | SPOSATO, LEONARD            |   |   |   |   |   |
| 727 |   | STACHNIK, ABIGAIL           |   |   |   |   |   |
| 728 |   | STAMATOPOULOS, KONSTANTINOS |   |   |   |   |   |
| 729 |   | STEFAN, ANDREW              |   |   |   |   |   |
| 730 |   | STINEMAN, PATRICK           |   |   |   |   |   |
| 731 |   | STONEBERG, PATRICK          |   |   |   |   |   |
| 732 |   | STORELLI, DIANA             |   |   |   |   |   |
| 733 |   | SULEIMAN, RAZAN             |   |   |   |   |   |
| 734 |   | SULLIVAN, PATRICK WILLIAM   |   |   |   |   |   |
| 735 |   | SWANBERG, PETER             |   |   |   |   |   |
| 736 |   | SWANSON, MARIANNE           |   |   |   |   |   |
| 737 |   | TABA, CHARLENE              |   |   |   |   |   |
| 738 |   | TADO, CYNTHIA               |   |   |   |   |   |

|     | A | B                   | C | D | E | F | G |
|-----|---|---------------------|---|---|---|---|---|
| 739 |   | TAFANNUN, LAMESA    |   |   |   |   |   |
| 740 |   | THOMAS, MEGAN       |   |   |   |   |   |
| 741 |   | THOMPSON, NASTASSIA |   |   |   |   |   |
| 742 |   | TORRESSO, JENILEE   |   |   |   |   |   |
| 743 |   | TOY, CHRISTOPHER    |   |   |   |   |   |
| 744 |   | TRAN, KHA TUAN      |   |   |   |   |   |
| 745 |   | TREGONING, ELYSE    |   |   |   |   |   |

|    | 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  | Niles Twp HSD 219                                                                         |   | District         |   |                                      |   |
| 5  | 847-626-3000                                                                              |   | Phone            |   |                                      |   |
| 6  | 8:00 A.M. - 4:00 P.M.                                                                     |   | Office Hours     |   |                                      |   |
| 7  |                                                                                           |   |                  |   |                                      |   |
| 8  | This listing must be published in the local newspaper.                                    |   |                  |   |                                      |   |
| 9  | Person, Firm, or Corporation                                                              |   | Aggregate Amount |   | Person, Firm, or Corporation         |   |
| 10 | 4 IMPRINT INC                                                                             |   | 4002.47          |   | LIBRARY FURNITURE INTERNATIONAL, LLC |   |
| 11 | A WINNING EDGE                                                                            |   | 9540.45          |   | LIMINEX INC                          |   |
| 12 | A.D.E. RESTURANT SERVICES INC                                                             |   | 3600             |   | LINCOLNWOOD SCHOOL DISTRICT 74       |   |
| 13 | ABB INC.                                                                                  |   | 7323             |   | LINDA MATHIAS KASKEL                 |   |
| 14 | ABBEY SPECIALTIES, INC                                                                    |   | 5423             |   | LINDA Z'S SEWING CENTER              |   |
| 15 | ABM INDUSTRY GROUPS LLC                                                                   |   | 4484733.42       |   | LINKEDIN CORPORATION                 |   |
| 16 | ABT TELEVISION & APPLIANCE CO                                                             |   | 23723.28         |   | LIONHEART CRITICAL POWER SPECIALISTS |   |
| 17 | ACACIA ACADEMY                                                                            |   | 41534.94         |   | LIQUID SCREEN DESIGN                 |   |
| 18 | ACCESS MASTER SECURITY ELECTRONICS                                                        |   | 306204.73        |   | LITTLE CITY FOUNDATION               |   |
| 19 | ACCURATE AUTO REPAIR                                                                      |   | 27265.3          |   | LOCAL SHIRT COMPANY                  |   |
| 20 | ACCURATE BIOMETRICS, INC                                                                  |   | 6464             |   | LOEWS CHICAGO O'HARE HOTEL           |   |
| 21 | ACHIEVE3000                                                                               |   | 16875            |   | LOEWS HOTELS AND CO                  |   |
| 22 | ACRO SERVICE CORP                                                                         |   | 462733.45        |   | LOGISOFT COMPUTER PRODUCTS LLC       |   |
| 23 | ACS ENTERPRISES, INC.                                                                     |   | 21563.05         |   | LOU MALNATI'S PIZZERIA               |   |
| 24 | ADA SPORTS BADMINTON & TENNIS                                                             |   | 3064             |   | LOUIS J KRAUS MD                     |   |
| 25 | ADVANCED AUTO BODY                                                                        |   | 3297.7           |   | LOYOLA ACADEMY                       |   |
| 26 | ADVOCATE CHARITABLE FOUNDATION                                                            |   | 5000             |   | LOYOLA UNIVERSITY CHICAGO .          |   |
| 27 | AGPARTSWORLDWIDE INC                                                                      |   | 22157.25         |   | LOYOLA UNIVERSITY OF CHICAGO         |   |
| 28 | AHW LLC                                                                                   |   | 9459.8           |   | LUDENSO AS                           |   |
| 29 | AIR DISTRIBUTION CONCEPTS                                                                 |   | 4107             |   | LURVEY LANDSCAPE SUPPLY              |   |
| 30 | AIRGAS NATIONAL CARBONATION                                                               |   | 12962.11         |   | M.E. BOCK INC.                       |   |
| 31 | AIRGAS USA, LLC                                                                           |   | 20592            |   | MAGIC SCHOOL INC                     |   |
| 32 | AIRPORT ELECTRIC CO.                                                                      |   | 205118.68        |   | MAIA LEARNING INC                    |   |
| 33 | ALEXANDER BAKER                                                                           |   | 4005             |   | MAINE EAST HIGH SCHOOL               |   |
| 34 | ALL MASONRY CONSTRUCTION CO                                                               |   | 49375.18         |   | MAINE WEST HIGH SCHOOL               |   |
| 35 | ALLSTAR DRAPERY & WINDOW TREATMENT CO                                                     |   | 5935             |   | MARATHON SPORTSWEAR                  |   |
| 36 | ALPINE ACADEMY                                                                            |   | 108180           |   | MARGARET DONNELLY                    |   |
| 37 | ALTA ENTERPRISES LLC                                                                      |   | 5061.95          |   | MARY NOLAN-BRIDGES                   |   |
| 38 | ALUMINUM ATHLETIC EQUIPMENT CO.                                                           |   | 11030            |   | MARYVILLE ACADEMY                    |   |
| 39 | AMALGAMATED                                                                               |   | 604750           |   | MATCO TOOLS CORPORATION              |   |
| 40 | AMAZON.COM                                                                                |   | 611553.32        |   | MATEO, MARCUS                        |   |
| 41 | AMBASSADOR ATHLETIC APPAREL, INC.                                                         |   | 17144            |   | MAXIM STAFFING SOLUTIONS             |   |



|    | A | B                                   | C         | D | E                                  | F         |
|----|---|-------------------------------------|-----------|---|------------------------------------|-----------|
| 42 |   | AMERICAN BACKFLOW & FIRE PREVENTION | 6994.75   |   | MCGRATH EVANSTON SUBARU INC        | 17305.06  |
| 43 |   | AMERICAN OFFICE SERVICES INC        | 4670      |   | MCGRAW-HILL SCHOOL EDUCATION       | 124884.49 |
| 44 |   | AMERICAN OUTFITTERS                 | 2586.45   |   | MCGRAW-HILL/ALEKS                  | 17601.92  |
| 45 |   | AMPLIFY EDUCATION, INC.             | 378016.91 |   | MCKENNA AUTOMOTIVE SERVICES        | 37011.01  |
| 46 |   | ANCHOR MECHANICAL                   | 89991.42  |   | MCMaster-CARR SUPPLY CO.           | 12153.8   |
| 47 |   | ANDERSON LOCK                       | 12360.38  |   | MEDCO SUPPLY COMPANY               | 4046.38   |
| 48 |   | ANDERSON PEST SOLUTIONS             | 24403.3   |   | MEGAMINDS, INC                     | 14280     |
| 49 |   | ANDY FRAIN SERVICES                 | 9281.12   |   | MENARDS                            | 31884.61  |
| 50 |   | ANIXTER INC                         | 2668      |   | MENTA ACADEMY MIDWAY               | 86761.3   |
| 51 |   | APPLE COMPUTER INC                  | 140190.38 |   | MENTA ACADEMY OAK PARK             | 3288.74   |
| 52 |   | APPLIED COMMUNICATIONS GROUP (ACG)  | 2592.9    |   | METAL SUPERMARKETS                 | 9146.24   |
| 53 |   | AQUA PURE ENTERPRISES INC           | 10707.64  |   | M-F ATHLETIC/PERFORM BETTER        | 4861.2    |
| 54 |   | ARBITERPAY                          | 119525    |   | MIDLAND PAPER COMPANY              | 72065.85  |
| 55 |   | ARCHIPELAGO INC.                    | 6800      |   | MIDWEST FENCE CORP                 | 9850      |
| 56 |   | ASCEND EDUCATION                    | 7000      |   | MIDWEST FIELD SOLUTIONS            | 8750      |
| 57 |   | AT&T                                | 33553.51  |   | MIDWEST GYM SUPPLY, INC.           | 10360     |
| 58 |   | ATLAS BOBCAT INC                    | 18733.24  |   | MILES MUSIC LLC                    | 3000      |
| 59 |   | AUTHORIZED PHOTO SERVICE            | 2915      |   | Mindy McGinnis, Inc.               | 2800      |
| 60 |   | AVANT ASSESSMENT, LLC.              | 9169.7    |   | MINUTEMAN PRESS                    | 8855.66   |
| 61 |   | AVID                                | 65335     |   | MOTOR PARTS AND EQUIPMENT CORPORAT | 46950.9   |
| 62 |   | B & F CONSTRUCTION CODE SERVICES    | 2970      |   | MPS                                | 4195.3    |
| 63 |   | B E A R AWARDS INC                  | 15010.29  |   | MR. B'S STUFFED PIZZA              | 4188.8    |
| 64 |   | B&H PHOTO-VIDEO                     | 93555.14  |   | MRS. NELSON'S BOOK COMPANY         | 4679.4    |
| 65 |   | BACKFLOW TESTING SERVICES INC       | 2511.35   |   | MUSCO SPORTS LIGHTING, LLC         | 499800    |
| 66 |   | BADGER SPORTING GOODS               | 3120      |   | MUSIC AND ARTS CENTER INC          | 7430.15   |
| 67 |   | BANNERVILLE USA                     | 24185     |   | N2Y INC                            | 9409.8    |
| 68 |   | BARNES & NOBLE INC - 6465           | 54633.49  |   | NANCY NESTER                       | 3415.82   |
| 69 |   | BARR MECHANICAL SALES INC           | 2679.82   |   | NATALIE FRAKES                     | 2665.52   |
| 70 |   | BATTERIES PLUS LLC - STORE 890      | 7204.38   |   | NATALIE RODRIGUEZ                  | 4054.44   |
| 71 |   | BEACON ATHLETICS                    | 6933.32   |   | NATIONAL RENT A FENCE              | 7738.36   |
| 72 |   | BEDFORD FREEMAN AND WORTH           | 7689.62   |   | NATIONAL SCHOOL BOARDS ASSOCIATION | 4165      |
| 73 |   | Bees Lighting                       | 2843      |   | NCTM                               | 3951      |
| 74 |   | BENCHMARK EDUCATION COMPANY, LLC    | 7229.4    |   | NEARPOD INC.                       | 11750     |
| 75 |   | BERNADETTE KOMENDA                  | 2632.93   |   | NEFF COMPANY                       | 7771.75   |
| 76 |   | BESTWAY CHARTER TRANSPORT INC       | 53001.5   |   | NEHER ELECTRIC SUPPLY              | 5880      |
| 77 |   | BIO-RAD LABORATORIES                | 2884.19   |   | NET WORLD SPORTS LTD               | 2946      |
| 78 |   | BLAIS MICROSCOPE COMPANY            | 4815      |   | NETSPI                             | 24733.6   |
| 79 |   | BLICK ART MATERIALS                 | 100038.11 |   | NEUCO, INC.                        | 44920.5   |
| 80 |   | BLUUM OF MINNESOTA, LLC             | 5902.42   |   | NEURON FUEL, INC                   | 4624      |
| 81 |   | BOATHOUSE SPORTS                    | 14462.93  |   | NEW YORK TIMES                     | 5128.6    |

|     | A | B                               | C         | D | E                                   | F          |
|-----|---|---------------------------------|-----------|---|-------------------------------------|------------|
| 82  |   | BOB ROGERS TRAVEL               | 15779     |   | NEW YORK VOICES                     | 8500       |
| 83  |   | BOELTER FOODSERVICE             | 12015.19  |   | NEWSELA INC                         | 9263.66    |
| 84  |   | BORNQUIST INC                   | 34838.23  |   | NICOR GAS                           | 62873      |
| 85  |   | BOWLERO NILES                   | 5503.11   |   | NILES NORTH HIGH SCHOOL             | 29717.59   |
| 86  |   | BRADFORD SYSTEMS CORPORATION    | 2738      |   | NILES TOWNSHIP FOOD PANTRY          | 51020.46   |
| 87  |   | BREX SOLUTIONS INC.             | 721137.04 |   | NILES TOWNSHIP GOVERNMENT           | 350000     |
| 88  |   | BRIGHT DIRECTIONS               | 42320     |   | NILES TOWNSHIP SCHOOL TREASURER     | 549349     |
| 89  |   | BRIGHTLY SOFTWARE, INC          | 16936.13  |   | NILES TWP H S DIST 219              | 24419.54   |
| 90  |   | BRILLIANT STAFFING, LLC         | 15110.92  |   | NILES TWP PROPERTY TAX APPEAL COOP  | 137888.36  |
| 91  |   | BRISK LABS CORP                 | 19762     |   | NILES WEST / ATHLETICS BOOSTERS     | 7696       |
| 92  |   | BSN SPORTS                      | 288514.39 |   | NILES WEST HIGH SCHOOL              | 26127.07   |
| 93  |   | BUMP ARMOR DBA MOHAWK           | 10312.63  |   | NOREDINK CORP.                      | 6075       |
| 94  |   | BUREAU OF EDUCATION & RESEARCH  | 3288      |   | NORTH COOK INTERMEDIATE SVC CTR     | 152025.45  |
| 95  |   | BUSINESS EXPRESS REP GRAPHICS   | 7985      |   | NORTH SHORE TRANSIT - ACCT #31048   | 326500.5   |
| 96  |   | BUSINESSOLVER                   | 2511      |   | NORTH SUBRN TCHRS UNION 1274        | 598599.2   |
| 97  |   | CAAEL                           | 4500      |   | NORTH SUBURBAN DECA                 | 4950       |
| 98  |   | CAMELOT THERAPEUTIC SCHOOLS LLC | 77906.06  |   | NORTH SUBURBAN REGION IJAS          | 5558.7     |
| 99  |   | CANON FINANCIAL SERVICES        | 63225.56  |   | NORTHEASTERN ILLINOIS UNIVERSITY    | 8550       |
| 100 |   | CANON SOLUTIONS AMERICA INC     | 4525.84   |   | NORTHSHORE UNIVERSITY HEALTH SYSTEM | 8923.2     |
| 101 |   | CARGILL SALT DIVISION           | 14019.23  |   | NORTHWEST SUBURBAN SP ED ORG        | 133722.44  |
| 102 |   | CAROLINA BIOLOGICAL SUPPLY CO   | 18695.66  |   | NOTABLE, INC. / KAMI                | 19750      |
| 103 |   | CASSANDRA STRINGS               | 4132.08   |   | NSPA                                | 7445       |
| 104 |   | CATHERINE JASELSKIS DO          | 5950      |   | NTDSE                               | 2377014.54 |
| 105 |   | CDW GOVERNMENT INC              | 945101.4  |   | OAKTON ARCHITECTURAL GLASS          | 14478      |
| 106 |   | CENGAGE LEARNING                | 51195.87  |   | OAKTON COMMUNITY COLLEGE            | 4992       |
| 107 |   | CENTRAL SUBURBAN LEAGUE         | 3500      |   | OAKTON COMMUNITY COLLEGE .          | 12450      |
| 108 |   | CENTRICITY, AN EGROUPE COMPANY  | 2875      |   | OCONOMOWOC DEVELOPMENTAL TRAINING   | 262550.77  |
| 109 |   | CERAMIC SUPPLY CHICAGO          | 10737.25  |   | ODDO, ERIC                          | 7500       |
| 110 |   | CERX SOLUTIONS LLC              | 40050     |   | OFFICE DEPOT - ACCT NO. 36848943    | 10368.78   |
| 111 |   | CGMT INC                        | 21134.5   |   | O'KON PSYCHOLOGY GROUP, P.C.        | 4165       |
| 112 |   | CHAPMAN AND CUTLER LLP          | 3500      |   | OMBUDSMAN EDUCATIONAL SERVICES      | 146940     |
| 113 |   | CHARMTECH LABS LLC              | 2800      |   | ON TIME TONER AND SUPPLIES INC      | 10632.89   |
| 114 |   | CHARTER UP LLC                  | 5072.54   |   | ONE-P                               | 4324.1     |
| 115 |   | CHICAGO FLYHOUSE                | 4200      |   | OOSTERBAAN SCAFFOLDING CO           | 13660      |
| 116 |   | CHICAGO LIGHTHOUSE              | 94966.08  |   | OPTIMA PLUMBING SUPPLY, LLC         | 10301.82   |
| 117 |   | CHICAGO METRO FIRE              | 16386.5   |   | OVERDRIVE INC                       | 15298      |
| 118 |   | CHICAGO SAFETY LANE             | 2972.5    |   | PALATINE PACK TIMING, LLC           | 5650       |
| 119 |   | CHICAGO SUPERCOACH              | 5887.5    |   | PANKAJ SHARMA                       | 2558.94    |
| 120 |   | CHICAGO TRIBUNE - CLASSIFIED    | 3032.23   |   | PANORAMA EDUCATION                  | 51775      |
| 121 |   | CHICAGOLAND OFFICIALS SERVICE   | 3502.02   |   | PARKLAND PREPARATORY ACADEMY SOUTH, | 29966.08   |

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| 122 |   | CHICAGOLAND PAVING                  | 800225    |   | PARTS TOWN LLC                          | 2542.77    |
| 123 |   | CHICK EVANS GOLF COURSE             | 2892      |   | PASCO SCIENTIFIC                        | 3851       |
| 124 |   | CHO, NANCY                          | 4537.27   |   | PATRIOT PAVEMENT MAINTENANCE            | 37585      |
| 125 |   | CHRISTINE GONZALES                  | 2627.8    |   | PAULY'S CUSTOM APPAREL COMPANY          | 7371.81    |
| 126 |   | CINTAS CORPORATION                  | 8785.79   |   | PAYROLL DIRECT DEPOSIT                  | 54133304.8 |
| 127 |   | CINTAS FIRST AID AND SAFETY         | 2928.67   |   | PEARSON / AIMSWEB                       | 6372.48    |
| 128 |   | CIRCA                               | 12299.65  |   | PEGGY VASQUEZ                           | 4025       |
| 129 |   | CITI CARDS                          | 23197.44  |   | PER MAR SECURITY SERVICES               | 3453792.63 |
| 130 |   | CLASSIC BOWL                        | 8968      |   | PERFECTION LEARNING CORP                | 25563.39   |
| 131 |   | CLASSIC DESIGN AWARDS               | 21794.37  |   | PETERSON GLASS COMPANY                  | 2900       |
| 132 |   | CLASSWORK CO. DBA CLASSKICK         | 6999      |   | PETRARCA GLEASON BOYLE & IZZO LLC       | 5264.36    |
| 133 |   | CLIC - ISDLAF PLUS                  | 536716.21 |   | PHOENIX INDUSTRIAL CLEANING             | 22415      |
| 134 |   | CLIENTFIRST CONSULTING GROUP LLC    | 43483.45  |   | PHONAK LLC                              | 6314.62    |
| 135 |   | CLOWNING AROUND ENTERTAINMENT, INC. | 4240      |   | PICO SALES AND DISTRIBUTION             | 7619       |
| 136 |   | CMM GROUP INC                       | 133492.13 |   | PIONEER ATHLETICS                       | 15032.95   |
| 137 |   | COLLEGE BOARD                       | 257458.64 |   | PIVOTAL HEALTH SOLUTIONS, INC.          | 3795       |
| 138 |   | COLLIN VOIGT                        | 3447.37   |   | PLS 3RD LEARNING                        | 6156.5     |
| 139 |   | COLOR YOUR OWN                      | 21044     |   | PMA SECURITIES LLC                      | 3000       |
| 140 |   | COM ED                              | 73967.59  |   | POLAR ELECTRO INC                       | 56449      |
| 141 |   | COMPASS HEALTH CENTER NORTHBROOK    | 16869.12  |   | PORTOLITE PITCHING MOUNDS               | 17992      |
| 142 |   | COMPUTER INFORMATION CONCEPTS INC   | 290408    |   | POWER SYSTEMS                           | 2714.09    |
| 143 |   | CONANT HIGH SCHOOL                  | 3025      |   | POWERLINK ELECTRIC                      | 31391.39   |
| 144 |   | CONCEPT HOUSE STUDIOS LLC.          | 16000     |   | POWERLINK ELECTRIC, LLC                 | 5802.08    |
| 145 |   | CONCUR TECHNOLOGIES, INC.           | 15082.5   |   | PRF GRAPHICS                            | 77175.48   |
| 146 |   | CONFERENCE TECHNOLOGIES INC         | 37709.33  |   | PRINT-XPRESS                            | 9795       |
| 147 |   | CONSERV FS                          | 20515.14  |   | PRO ACOUSTICS, LLC                      | 3217.32    |
| 148 |   | CORDOGAN'S PIANOLAND                | 19917     |   | PROJECT LEAD THE WAY INC                | 22390.75   |
| 149 |   | CORNELL INTERVENTIONS INC           | 3476.6    |   | PROQUEST INFORMATION AND LEARNING       | 18244.61   |
| 150 |   | CORRIE LLC                          | 6000      |   | PROTOLIGHT INC                          | 95683      |
| 151 |   | COURAGEOUS CONVERSATION LLC         | 23980     |   | PSI PROFESSIONAL SERVICE INDUSTRIES INC | 14565      |
| 152 |   | CREATIVE PROMOTIONAL PRODUCTS       | 47091.69  |   | QUADBRIDGE INC.                         | 22072.58   |
| 153 |   | CROWN GYM MATS INC                  | 19440     |   | QUADIENT INC                            | 18044.95   |
| 154 |   | CRW INC                             | 9830      |   | QUBIT NETWORKS LLC                      | 80806.99   |
| 155 |   | CUMMINS SALES AND SERVICE           | 7028.01   |   | QUEST FOOD MANAGEMENT SERVICES          | 2445430.49 |
| 156 |   | CURALINC LLC - ACCT 684             | 36557.76  |   | QUINLAN & FABISH MUSIC                  | 56835.51   |
| 157 |   | CURIPOD AS                          | 7998      |   | QUINNIPIAC UNIVERSITY                   | 3000       |
| 158 |   | CURRIE MOTORS                       | 61588     |   | R & G CONSULTANTS                       | 17278.19   |
| 159 |   | CUSTOM CREATIONS CHICAGO            | 8344.5    |   | R B PLUMBING AND SEWER INC              | 59416      |
| 160 |   | CUSTOM PRINT GRAPHICS               | 63202.95  |   | RADWELL INTERNATIONAL, LLC              | 7758.39    |
| 161 |   | DAIRY QUEEN-PARK RIDGE              | 6020      |   | RAE CROWTHER CO.                        | 6829       |

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| 162 |   | DAISY CASTILLO                           | 3713.92     |   | RAFFERTY, MOLLY                         | 3274.16   |
| 163 |   | DARLING INGREDIENTS INC                  | 4637.15     |   | RANDY BRICKMAN                          | 3075.54   |
| 164 |   | DARQUE SYDE OF D'LYTE PRODUCTIONS INC    | 16000       |   | RAY CHUNG                               | 2963.78   |
| 165 |   | DAWN ANNETTE GREEN                       | 2825        |   | RCN                                     | 70914.63  |
| 166 |   | DCG ROOFING                              | 961053.03   |   | REACHING ACROSS ILLINOIS LIBRARY SYSTEM | 9204.08   |
| 167 |   | DE FRANCO PLUMBING INC                   | 63778.51    |   | READY REFRESH BY NESTLE                 | 6803      |
| 168 |   | DE PAUL UNIVERSITY                       | 5750        |   | REALLY GREAT READING                    | 2877.3    |
| 169 |   | DECA                                     | 9991        |   | RED ROVER TECHNOLOGIES LLC              | 30750     |
| 170 |   | DELL MARKETING LP                        | 169295.66   |   | RED WING BUSINESS ADVANTAGE ACCOUNT     | 6960.19   |
| 171 |   | DEMCO INC                                | 14694.83    |   | RELIANCE STANDARD LIFE INSURANCE CO     | 108038.7  |
| 172 |   | DERRYL BARNES PHOTOGRAPHY                | 4324        |   | RENAISSANCE LEARNING INC                | 38655.7   |
| 173 |   | DESIGN SCIENCE INC.                      | 3372        |   | RESILITE SPORTS PRODUCTS, INC.          | 3008      |
| 174 |   | DICK POND ATHLETICS                      | 5755.55     |   | RESPONDUS INC                           | 4045      |
| 175 |   | DIRECT FITNESS SOLUTIONS LLC             | 122866.53   |   | RESTAURANT FURNITURE 4 LESS             | 13652.16  |
| 176 |   | DISCOVERY BENEFITS, INC                  | 835167.52   |   | RIDDELL/ALL AMERICAN SPORTS CORP        | 88866.53  |
| 177 |   | DISTRIBUTIVE EDUCATION CLUBS OF ILLINOIS | 66735.5     |   | RIGHT DIRECTION CRISIS INTERVENTION     | 11287.51  |
| 178 |   | DOCUSIGN INC                             | 24979.5     |   | RIVAL5 TECHNOLOGIES CORPORATION         | 2849.87   |
| 179 |   | DONNELLY, MARGARET                       | 2720        |   | RIVER RAND BOWL                         | 3930      |
| 180 |   | DOOR SYSTEMS                             | 42300.53    |   | ROBBINS-SCHWARTZ-NICHOLS                | 376875.87 |
| 181 |   | DOUBLE B ENTERTAINMENT                   | 2800        |   | ROBERT HALF                             | 149541.95 |
| 182 |   | DRAPERY CENTER INC                       | 4378        |   | ROBOSOURCE, LLC                         | 7357.34   |
| 183 |   | DUPAGE FEDERATION ON HUMAN SERVICES RE   | 10415.54    |   | ROBOTICS ED & COMPETITION FOUNDATION    | 8534.82   |
| 184 |   | DYNAMISM, INC                            | 5762.12     |   | ROGERS ATHLETIC                         | 5470      |
| 185 |   | E T PADDOCK ENTERPRISES INC              | 75922       |   | Rohan Thompson                          | 6850      |
| 186 |   | E2E EXCHANGE LLC                         | 13777.83    |   | ROSE BRAND WIPERS INC                   | 5687.26   |
| 187 |   | EBSCO PUBLISHING                         | 6376        |   | ROVELOCITY                              | 45666.9   |
| 188 |   | EDMENTUM                                 | 26092.5     |   | ROXY DISPLAY INC.                       | 2891.7    |
| 189 |   | EDPUZZLE                                 | 4710        |   | RUNNERS EDGE RACE TIMING                | 4771.5    |
| 190 |   | ED-RED                                   | 5350        |   | RUSSO POWER EQUIPMENT                   | 29436.14  |
| 191 |   | EDUCATION ADVANCED INC                   | 19770       |   | RYAN MCCARTY                            | 2664.94   |
| 192 |   | EDUCATIONAL BENEFIT COOPERATIVE          | 18733353.86 |   | S&S ACTIVEWEAR LLC                      | 2632      |
| 193 |   | EDUCATIONAL THEATRE ASSOCIATION          | 2614        |   | SAFE HAVEN SCHOOL                       | 54074.66  |
| 194 |   | EDUPARTS LLC                             | 4158.6      |   | SAM'S CLUB MC/SYNCB                     | 6376.82   |
| 195 |   | ELECTUDE USA                             | 11810       |   | SANABRIA, JACLYN                        | 6756      |
| 196 |   | ELEVATOR INDUSTRIES OF ILLINOIS INC      | 87895.25    |   | SANS INC                                | 7652.6    |
| 197 |   | ELITE SPORTSWEAR                         | 10499.78    |   | SANS INSTITUTE                          | 40358     |
| 198 |   | EliteFTS.com, Inc.                       | 3466.19     |   | SARGENT DISTRIBUTION                    | 7000      |
| 199 |   | ELSEVIER                                 | 7819.08     |   | SavATree LLC                            | 23948     |
| 200 |   | EMBRACE EDUCATION                        | 13231.08    |   | SAVVAS LEARNING COMPANY LLC             | 100026.94 |
| 201 |   | ENCYCLOPEDIA BRITANNICA INC              | 2960        |   | SCHOLASTIC CLASSROOM MAGAZINES          | 6031.82   |

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| 202 |   | ENERGY PRODUCTIONS                     | 29024.44    |   | SCHOLASTIC INC                         | 4012.85   |
| 203 |   | ENERGY VBC                             | 2560        |   | SCHOOL EMPLOYEE LOSS FUND DBA SELF     | 116394    |
| 204 |   | EQUIPMENT & ENGINE TRAINING COUNCIL    | 2994.64     |   | SCHOOL HEALTH CORPORATION              | 66277     |
| 205 |   | ERICA EPPERSON                         | 3004        |   | SCHOOL OF THE ART INSTITUTE OF CHICAGO | 3000      |
| 206 |   | EVANSTON IMPRINTABLES INC              | 6460.04     |   | SCHOOL SAVERS                          | 7432.99   |
| 207 |   | EVANSTON TOWNSHIP HIGH SCHOOL ATHLETIC | 2550        |   | SCHOOL SPECIALTY INC                   | 3024.07   |
| 208 |   | EVANSTON/SKOKIE SCHOOL DISTRICT 65     | 182454.39   |   | SCHOOLINKS, INC                        | 19150     |
| 209 |   | F H PASCHEN S N NIELSEN AND ASSC LLC   | 10963088.92 |   | SCHOOLMINT INC                         | 3079.13   |
| 210 |   | F.E. MORAN, INC.                       | 29676.78    |   | SCOTT BACKOVICH COMMUNICATIONS         | 3500      |
| 211 |   | FELICITY SCHOOL LLC                    | 111931.93   |   | SCOTT SHALLENBARGER                    | 3600      |
| 212 |   | FIELDTURF USA, INC                     | 821130.1    |   | SERVICE SANITATION INC                 | 32863.5   |
| 213 |   | FIFTH THIRD BANK                       | 2256498.06  |   | SHAH, HETAL                            | 3425      |
| 214 |   | FIFTH THIRD BANK_403B/457              | 4326523.8   |   | SHELBY CO COMMUNITY SERVICES           | 7649.5    |
| 215 |   | FIFTH THIRD BANK_FIT                   | 13540182.37 |   | SHERRI LISITZA                         | 2600      |
| 216 |   | FIFTH THIRD BANK_IMRF                  | 1059064.36  |   | SHI INTERNATIONAL                      | 41861.24  |
| 217 |   | FIFTH THIRD BANK_SIT                   | 3458948.77  |   | SHOGUN SPORTS, LLC                     | 3399.94   |
| 218 |   | FIFTH THIRD BANK_TRS/THIS              | 7353634.22  |   | SHOP DECA                              | 3388.92   |
| 219 |   | FILIP CEJOVIC                          | 3050.13     |   | SHULAMIS GREENBERG                     | 5170      |
| 220 |   | FINALSITE                              | 13900       |   | SIEMENS INDUSTRY INC                   | 337123    |
| 221 |   | FIRST STUDENT INC                      | 3102114.69  |   | SIGN A RAMA                            | 6087.8    |
| 222 |   | FISHER SCIENTIFIC                      | 18445.06    |   | SIGN OUTLET STORE                      | 9075.31   |
| 223 |   | FLINN SCIENTIFIC INC                   | 21188.48    |   | SIGNATURE FUNDRAISING, INC             | 3545      |
| 224 |   | FLOOR EXP INC.                         | 8458        |   | SITEIMPROVE                            | 5481.19   |
| 225 |   | FLOORS INC                             | 94689       |   | SIX FLAGS GREAT AMERICA                | 13373.57  |
| 226 |   | FLOREO, INC.                           | 15400       |   | SKOKIE PARK DISTRICT                   | 2560      |
| 227 |   | FLOWLYST LLC                           | 17125       |   | SKOKIE PRINTING                        | 6161.79   |
| 228 |   | FOCUS TRAINING INC                     | 4225        |   | SKOKIE SCHOOL DISTRICT 68              | 72594     |
| 229 |   | FOLLETT CONTENT SOLUTIONS, LLC         | 28020.56    |   | SKOKIE SCHOOL DISTRICT 69              | 251113.73 |
| 230 |   | FOLLETT SCHOOL SOLUTIONS INC           | 9557.86     |   | SKOKIE UNITED, INC.                    | 5000      |
| 231 |   | FORMECH USA LTD.                       | 7772        |   | SMARTSHEET INC                         | 6000      |
| 232 |   | FOURTH CLIFF ADVENTURES, INC           | 3803.92     |   | SOCCER.COM                             | 3262.8    |
| 233 |   | FOX CREEK FABRICATION                  | 4655.02     |   | SOLUTION TREE LLC                      | 13749     |
| 234 |   | FOX VALLEY FARMS                       | 4865.73     |   | SONIA SHANKMAN ORTHOGENIC SCHOOL       | 83646.78  |
| 235 |   | FOX VALLEY FIRE & SAFETY               | 65537.7     |   | SOUND PRODUCTIONS, LLC                 | 7999.16   |
| 236 |   | FRANK COONEY COMPANY                   | 33927.97    |   | SOURCEONE EVENTS, INC.                 | 5450      |
| 237 |   | FREDERIC L CHAMBERLAIN CENTER, INC.    | 192715.26   |   | SOUTH SIDE CONTROL SUPPLY CO           | 5085.58   |
| 238 |   | FREESTYLE PHOTOGRAPHIC SUPPLIES        | 2883.32     |   | SOUTHERN ILLINOIS UNIVERSITY           | 2720      |
| 239 |   | FROMUTH TENNIS                         | 5393.15     |   | SPECIAL EDUCATION SERVICES             | 34706.52  |
| 240 |   | FRONTLINE TECHNOLOGIES GROUP LLC       | 102164.08   |   | SPECIAL EDUCATION SYSTEMS              | 3433.2    |
| 241 |   | FULL CIRCLE LEADERSHIP CENTER          | 11850       |   | SPECIAL NEEDS CHICAGO, INC.            | 59613     |

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| 242 |   | G E RIDDIFORD COMPANY INC               | 2670550.1 |   | SPECIALIZED EDUCATION OF ILLINOIS INC. | 325273.37  |
| 243 |   | GAGGLE.NET INC                          | 43090     |   | SPHERO INC                             | 3263.7     |
| 244 |   | GALE                                    | 22573.72  |   | SPIRIT PRODUCTS INC                    | 10868.98   |
| 245 |   | GAND CONCERT SOUND                      | 29768.32  |   | SPIRO'S DELI                           | 2788.55    |
| 246 |   | GARVEYS OFFICE PRODUCTS                 | 5288.75   |   | SPORT SCOPE INC                        | 4933       |
| 247 |   | GERBER TOURS, INC.                      | 46405     |   | SPORTAFENCE HOLDINGS INC.              | 6425       |
| 248 |   | GILL ATHLETICS                          | 9249.1    |   | SPORTSFIELDS                           | 13750      |
| 249 |   | GILLIES, KATHERINE                      | 11902.6   |   | ST. NORBERT COLLEGE                    | 12700      |
| 250 |   | GINA MILANESIO                          | 6400      |   | STAFFILINO SPEECH AND FEEDING THERAPY  | 133800     |
| 251 |   | GLENBROOK NORTH HIGH SCHOOL             | 9130.71   |   | STATE DISBURSEMENT UNIT                | 42770.72   |
| 252 |   | GLENBROOK SOUTH HIGH SCHOOL             | 4517.87   |   | STEVE WEISS MUSIC                      | 3389.52    |
| 253 |   | GLOBAL DATEBOOKS                        | 2727.3    |   | STRATEGIC ED. RESEARCH PARTNERSHIP INS | 3835       |
| 254 |   | GLOBAL INDUSTRIAL.COM                   | 88882.52  |   | STUCKEY CONSTRUCTION                   | 5364188.15 |
| 255 |   | GLORY DAYS PHOTOS                       | 3275      |   | STUDIO GC                              | 1328989.69 |
| 256 |   | GLOWFORGE, INC                          | 28590     |   | SUBURBAN ELEVATOR COMPANY              | 27610.57   |
| 257 |   | GOLF SCHOOL DISTRICT 67                 | 36790.26  |   | SUBURBAN PROPANE                       | 139890.11  |
| 258 |   | GOODYEAR AUTO SERVICE CENTER/JUST TIRES | 7124.77   |   | SUNBELT RENTALS                        | 2685       |
| 259 |   | GOPHER                                  | 6586.77   |   | SUNRISE GRILL                          | 9729.25    |
| 260 |   | GORDON FLESCH COMPANY, INC. GFC LEASING | 114467.52 |   | SUNRISE HITEK                          | 6720       |
| 261 |   | GOURMET'S DELIGHT, INC.                 | 7849      |   | SWANK MOTION PICTURES, INC             | 2977       |
| 262 |   | GRADECAM LLC                            | 14175     |   | SWANSON, NOAH                          | 4666.49    |
| 263 |   | GRAINGER                                | 103697.22 |   | SWEETWATER                             | 7081.95    |
| 264 |   | GRAND STAGE LIGHTING CO                 | 12161.62  |   | SYMMETRY ENERGY SOLUTIONS              | 295253.63  |
| 265 |   | GRAVOTECH INC.                          | 3771.11   |   | SYNCED UP PRODUCTS                     | 3042.5     |
| 266 |   | GRAYBAR ELECTRIC CO                     | 26164.12  |   | SYRACUSE UNIVERSITY                    | 3000       |
| 267 |   | GREAT MINDS PBC                         | 29292.4   |   | SYSO FOOD SERVICES - CHICAGO           | 28359.31   |
| 268 |   | Greater Talent Network, LLC             | 22500     |   | TARGET GIFTCARD TEAM                   | 74243      |
| 269 |   | GRECIAN KITCHEN                         | 9681.39   |   | TAWER A. GABRIEL                       | 2509.5     |
| 270 |   | GREG MOENNIG                            | 2659      |   | TEAM CONNECTION INC.                   | 3927.97    |
| 271 |   | GRETA DIANE LUNDGAARD                   | 15530     |   | TEAM FITZ GRAPHICS                     | 9865       |
| 272 |   | GUARDIAN INNOVATIONS, LLC               | 9653.5    |   | TEAMBUILDR                             | 3960       |
| 273 |   | H2I GROUP                               | 76918.72  |   | TEC TEMPERATURE EQUIPMENT CORP.        | 29407      |
| 274 |   | HACKNEY'S ON LAKE                       | 5291.09   |   | TENNESSEE CHILD SUPPORT                | 10271.82   |
| 275 |   | HALOGEN SUPPLY COMPANY INC              | 27931.74  |   | TERRACE SUPPLY COMPANY                 | 12241.8    |
| 276 |   | HAMBURGER, JEREMY                       | 2992.04   |   | TEXON II, INC                          | 4270       |
| 277 |   | HANOVER RESEARCH COUNCIL LLC            | 17500     |   | THE CHEER SHOPPE                       | 5438.5     |
| 278 |   | HAPP BUILDERS INC                       | 42470.05  |   | THE COVE SCHOOL INC                    | 151346.96  |
| 279 |   | HARRIS, MICHELLE                        | 4497.27   |   | THE DANIELSON GROUP INC.               | 5500       |
| 280 |   | HEINEMANN                               | 18783.05  |   | THE DAVEY TREE EXPERT COMPANY          | 7170       |
| 281 |   | HELMET TRACKER LLC                      | 5601      |   | THE GOLF WAREHOUSE LLC                 | 4305.72    |

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| 282 |   | HENRICKSEN                              | 213149.01  |   | THE HARBOUR                            | 5537.48   |
| 283 |   | HENRY SCHEIN                            | 11695.94   |   | THE HOPE SCHOOL                        | 237221.06 |
| 284 |   | HERFF JONES                             | 19368.7    |   | THE LINE UP                            | 4285.86   |
| 285 |   | HETAL SHAH                              | 8640.68    |   | THE MASTER TEACHER, INC.               | 4840      |
| 286 |   | HIGHLAND PARK HIGH SCHOOL               | 3095.38    |   | THE NEWBERRY LIBRARY                   | 5800      |
| 287 |   | HILDEBRAND SPORTING GOODS               | 3012       |   | THE SEWING SOURCE INC                  | 2685      |
| 288 |   | HILTON ORRINGTON /EVANSTON              | 9000       |   | THE SKATIUM                            | 3887.5    |
| 289 |   | HINDS MUSIC LLC                         | 3500       |   | THEATRICAL RIGHTS WORLDWIDE LLC        | 4620      |
| 290 |   | HOFFMAN BROTHERS                        | 4550       |   | THERMOSYSTEMS INC                      | 11949.62  |
| 291 |   | HOGAN ENVIRONMENTAL CLEANING LLC        | 52845      |   | THOMSON REUTERS - WEST                 | 17096.09  |
| 292 |   | H-O-H WATER TECHNOLOGY INC              | 22064.49   |   | THOR GUARD INC                         | 3000      |
| 293 |   | Holy Apostolic Catholic Assyrian Church | 4256.56    |   | TINY DOOR ENTERPRISES LLC              | 4232.4    |
| 294 |   | HOSA - FUTURE HEALTH CARE PROFESSIONALS | 4110       |   | TLK MARKETING & SPORTS                 | 17230.9   |
| 295 |   | HUDL                                    | 35500      |   | T-MOBILE                               | 46109.39  |
| 296 |   | HYA CORPORATION                         | 27558.96   |   | TODAY'S CLASSROOM LLC                  | 3365      |
| 297 |   | I D E S                                 | 49298.15   |   | TOTAL READER, LLC                      | 2999      |
| 298 |   | IASA                                    | 4772.08    |   | TOUCH OF BEAUTY CARPETING              | 2972      |
| 299 |   | IASB                                    | 18290.5    |   | TOWNSHIP HIGH SCHOOL DISTRICT 214      | 7097.26   |
| 300 |   | IDENTISYS INC                           | 13919.55   |   | TRAFERA, LLC                           | 30700     |
| 301 |   | IGS ENERGY                              | 931957.1   |   | TREAD 365 INC.                         | 3558      |
| 302 |   | IHSA                                    | 4287.3     |   | TREND GRAPHICS                         | 5055.6    |
| 303 |   | ILLCO INC                               | 2827.97    |   | TREP PROJECT LLC                       | 12605     |
| 304 |   | ILLINOIS ASBO                           | 3881.5     |   | TRIMARK MARLINN LLC                    | 66943.72  |
| 305 |   | ILLINOIS DEPT OF REVENUE                | 4414.91    |   | TROPHIES BY GEORGE                     | 6790.98   |
| 306 |   | ILLINOIS HOSA                           | 9882       |   | TRUENORTH EDUCATIONAL COOPERATIVE 80   | 218978.9  |
| 307 |   | ILLINOIS LIFT EQUIPMENT                 | 34249      |   | TSA CONSULTING GROUP INC               | 5463.96   |
| 308 |   | ILLINOIS PRINCIPALS ASSOCIATION         | 4287       |   | TUMBL TRAK                             | 6407.24   |
| 309 |   | ILLINOIS STATE POLICE                   | 7655.75    |   | TURNITIN LLC                           | 19005     |
| 310 |   | ILLINOIS STATE UNIVERSITY - ADMISSIONS  | 3200       |   | TYLER TECHNOLOGIES INC                 | 8694      |
| 311 |   | INCIDENT IQ LLC                         | 16084.4    |   | U.S. TENNIS COURT CONSTRUCTION         | 8900      |
| 312 |   | INDEPENDENCE PLUS INC                   | 26156.25   |   | UCP SEGUIN OF GREATER CHICAGO          | 3342.24   |
| 313 |   | INFANT WELFARE SOCIETY OF EVANSTON      | 8000       |   | UDEMY FOR BUSINESS                     | 4533.76   |
| 314 |   | INFOBASE LEARNING                       | 4200.7     |   | ULINE                                  | 31715.8   |
| 315 |   | INFORMA TECH HOLDINGS LLC               | 23583      |   | UNCHARTED LEARNING, NFP                | 10000     |
| 316 |   | INFRARED ROOFING TECHNOLOGIES, LLC.     | 4000       |   | UNITED RADIO COMMUNICATIONS            | 19781.72  |
| 317 |   | INSTRUCTURE, INC                        | 87627      |   | UNIV. OF ILLINOIS AT URBANA-CHAMPAIGN  | 2900      |
| 318 |   | INTERIORS FOR BUSINESS                  | 1464935.73 |   | UNIVERSAL TAXI DISPATCH INC            | 93986     |
| 319 |   | INTERSTATE ELECTRONICS CO               | 10616      |   | UNIVERSITY OF ILLINOIS: CHAMPAIGN/URBA | 3000      |
| 320 |   | INTRADO INTERACTIVE SERVICES CORP       | 8895       |   | UNIVERSITY OF MICHIGAN DEBATE          | 8100      |
| 321 |   | IRC TEAM SPORTS                         | 3967.8     |   | UP NORTH PRINTING                      | 6133.15   |

|     | A | B                                      | C         | D | E                                   | F          |
|-----|---|----------------------------------------|-----------|---|-------------------------------------|------------|
| 322 |   | IRON MOUNTAIN                          | 4484.92   |   | US POSTAL SERVICE                   | 3198.47    |
| 323 |   | ISU CONFERENCE SERVICES                | 6246      |   | US POSTAL SERVICE (QUADIENT-POC)    | 15000      |
| 324 |   | ITSAVVY                                | 6557.09   |   | UW-MADISON ACCOUNTING SERVICES .    | 15000      |
| 325 |   | IXL SUBSCRIPTION DEPT                  | 38845     |   | V2 PRODUCTIONS, LLC                 | 95441.44   |
| 326 |   | J C LICHT - EPCO PAINT                 | 3047.26   |   | V3 CONSTRUCTION GROUP               | 5862056.22 |
| 327 |   | J CASAS AND ASSOCIATES                 | 6500      |   | VARIEGATED DESIGNS LLC              | 4520       |
| 328 |   | J L ADLER ROOFING AND SHEET METAL INC  | 156869.15 |   | VARSITY SPIRIT FASHIONS             | 7703.8     |
| 329 |   | J W PEPPER & SON INC                   | 3435.49   |   | VelocityEHS                         | 3278.23    |
| 330 |   | J&M BUILDING MAINTENANCE,INC. DBA      | 3500      |   | VERIZON WIRELESS                    | 20987.49   |
| 331 |   | JACLYN SANABRIA                        | 7088.87   |   | VERNIER SOFTWARE & TECHNOLOGY       | 4126.4     |
| 332 |   | JAMESON'S ORIGINAL CHARHOUSE           | 5280      |   | VERNON HILLS HIGH SCHOOL            | 5968.53    |
| 333 |   | JAMF                                   | 3574.5    |   | VERTIV CORP                         | 5210.96    |
| 334 |   | JAY FUNK MEDIA                         | 25930     |   | VEX ROBOTICS INC                    | 45284.88   |
| 335 |   | JBH TECHNOLOGIES INC                   | 98537.05  |   | VICTORY CHEER UNIFORMS              | 8744.79    |
| 336 |   | JC INSULATION INC.                     | 4900      |   | VILLAGE OF LINCOLNWOOD - WATER DEPT | 19348.83   |
| 337 |   | JEFF SCHWARZ                           | 3218.89   |   | VILLAGE OF MORTON GROVE             | 59357.92   |
| 338 |   | JEWISH CHILD AND FAMILY SERVICES       | 58782.36  |   | VILLAGE OF SKOKIE                   | 359698.91  |
| 339 |   | JIM COLEMAN LTD.                       | 11134.4   |   | VILLAGE OF SKOKIE - WATER DEPT      | 48306.27   |
| 340 |   | JOSTENS.                               | 3718.53   |   | VISTA HIGHER LEARNING               | 70393.55   |
| 341 |   | JOURNEYED.COM                          | 18125     |   | VIVO                                | 2699       |
| 342 |   | K-12 TECH MIDWEST                      | 9789.8    |   | VOGUE FABRIC SHOP                   | 2576.34    |
| 343 |   | KATHERINE GILLIES                      | 8640      |   | VOLLEYCART                          | 2516       |
| 344 |   | KELSO-BURNETT CO.                      | 5800      |   | VT SERVICES, INC                    | 12514      |
| 345 |   | KELVIN COMPANY LLC                     | 6280      |   | WAIST UP IMPRINTED SPORTSWEAR       | 3238.05    |
| 346 |   | KENDALL/HUNT PUBLISHING CO             | 3246.26   |   | WALKER BOOKSTORE                    | 8155.19    |
| 347 |   | KESHET                                 | 94081.3   |   | WALLACE ACADEMY LLC                 | 67447.62   |
| 348 |   | KEYCODE MEDIA INC.- ILLINOIS           | 61940.61  |   | WARDS SCIENCE                       | 3871.83    |
| 349 |   | KIEFER AQUATICS                        | 5602      |   | WAREHOUSE DIRECT                    | 50999.1    |
| 350 |   | K-LOG, INC                             | 4426.35   |   | WEISSMAN                            | 3287.94    |
| 351 |   | KNOWBE4, INC                           | 21621.6   |   | WELTMAN, WEINBERG& REIS CO., L.P.A. | 11024.67   |
| 352 |   | KNOWLEDGE MATTERS INC                  | 5600      |   | WENSCO SIGN SUPPLY                  | 16707.63   |
| 353 |   | KOOL TECHNOLOGIES INC                  | 35140.64  |   | WEST MUSIC                          | 23857.72   |
| 354 |   | LAGRANGE AREA DEPARTMENT OF SPECIAL ED | 69327.38  |   | WEVIDEO INC                         | 3842.82    |
| 355 |   | LAKE-COOK DISTRIBUTORS INC             | 296016.51 |   | WIERZBA, MONIKA                     | 3632.22    |
| 356 |   | LAKESHORE ATHLETIC SERVICES            | 5200      |   | WILLIAM H SADLIER INC               | 4652.39    |
| 357 |   | LAKESHORE RECYCLING SYSTEMS            | 87495.54  |   | WILLOW HILL GOLF COURSE             | 3336       |
| 358 |   | LAKEVIEW BUS LINES                     | 742835.66 |   | WILSON LANGUAGE TRAINING CORP.      | 71858.98   |
| 359 |   | LANGUAGE LINE SERVICES, INC            | 3554.1    |   | WINDY CITY SILKSCREENING            | 2817.25    |
| 360 |   | LANSING SPORT SHOP                     | 2998      |   | WIPFLI LLP                          | 46850      |
| 361 |   | LARSON EQUIPMENT AND FURNITURE CO      | 14254     |   | WOODBURN PRESS LTD                  | 3945.09    |



|     | A | B                    | C        | D | E                        | F       |
|-----|---|----------------------|----------|---|--------------------------|---------|
| 362 |   | LAUER, EVELYN        | 12316.71 |   | WORLD'S FINEST CHOCOLATE | 16500   |
| 363 |   | LEARNING A-Z / LAZEL | 7989     |   | XPERIENCE CHEER, LLC     | 11220   |
| 364 |   | LEARNWELL            | 11513.18 |   | YEHUDA MEYERS            | 11455   |
| 365 |   | LEXIA                | 11440.05 |   | YELLOWFOLDER             | 48402   |
| 366 |   | LIBERTAD RESTAURANT  | 2530     |   | ZEALTRON                 | 5775    |
| 367 |   | LIBRARIES FIRST      | 2986.96  |   | ZORO                     | 3425.43 |
| 368 |   |                      |          |   |                          |         |

|    | A | B                                                                                                  | C                | D | E                                   | F                |
|----|---|----------------------------------------------------------------------------------------------------|------------------|---|-------------------------------------|------------------|
| 1  |   | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES</b> |                  |   |                                     |                  |
| 2  |   | If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.          |                  |   |                                     |                  |
| 3  |   |                                                                                                    |                  |   |                                     |                  |
| 4  |   | <b>Niles Twp HSD 219</b>                                                                           | <b>District</b>  |   |                                     |                  |
| 5  |   |                                                                                                    |                  |   |                                     |                  |
| 6  |   | Person, Firm, or Corporation                                                                       | Aggregate Amount |   | Person, Firm, or Corporation        | Aggregate Amount |
| 7  |   | A T & T                                                                                            | 1882.57          |   | LEAH STEINFELD                      | 1080.42          |
| 8  |   | ACCO BRANDS INC                                                                                    | 1082.02          |   | LEAR, JULIE                         | 1002.63          |
| 9  |   | ADA SPORTS AND RACKETS, LLC                                                                        | 1836             |   | LEARNING TECHNIQUES, LTD.           | 2310             |
| 10 |   | ADEM, EMIN                                                                                         | 2071.56          |   | LEYDEN HIGH SCHOOL                  | 1000             |
| 11 |   | ADVANCE AUTO PARTS                                                                                 | 2225.94          |   | LINDGREN, JOAN                      | 2101.55          |
| 12 |   | AICHHOLZER, HALEY                                                                                  | 2370.85          |   | LISA DUNHAM                         | 1688.9           |
| 13 |   | ALEX TEDROW                                                                                        | 1000             |   | LUCAS LEAVENWORTH                   | 1415.14          |
| 14 |   | ALL AMERICAN FLAGS AND BANNERS, LLC                                                                | 2352.5           |   | LYNN SAGE BREAST CANCER FOUNDATION  | 1500             |
| 15 |   | ALTA LANGUAGE SERVICES, INC.                                                                       | 1188             |   | MAGIC REFRIGERATION                 | 1150             |
| 16 |   | AMERICAN RED CROSS                                                                                 | 1310             |   | MAINE EAST HIGH SCHOOL DEBATE       | 1390             |
| 17 |   | ANATOMY WAREHOUSE                                                                                  | 1807.2           |   | MARCHING BANDWORKS                  | 1000             |
| 18 |   | ANNALIISA AHLMAN                                                                                   | 1004.47          |   | MCGRAW-HILL GLOBAL EDUCATION LLC    | 1999.23          |
| 19 |   | ANTHONY J. EVORA                                                                                   | 1700             |   | MECHANICAL SALES TECHNOLOGIES, INC. | 2427             |
| 20 |   | ANTIOCH COMMUNITY HIGH SCHOOL                                                                      | 1180             |   | MEET SCORING TECHNOLOGIES INC       | 1100             |
| 21 |   | ARI ZUCKER                                                                                         | 1067             |   | MEGAN BASKIN                        | 2179.7           |
| 22 |   | ARTISTS FRAME SERVICE INC                                                                          | 1756.26          |   | MICHAEL ROBINSADEH                  | 1055             |
| 23 |   | ARYEH COHEN                                                                                        | 1000             |   | MICHAEL SWIATKIEWICZ                | 1008.36          |
| 24 |   | ASHLEE MILLER-BERRY                                                                                | 2458.5           |   | MICHELLE ALT                        | 1300             |
| 25 |   | AUTOZONE, INC. / ALLDATA LLC                                                                       | 1200             |   | MICHELLE FIELDS IANNOTTA            | 1250             |
| 26 |   | BADMINTON WAREHOUSE                                                                                | 2099.67          |   | MICHELLE REID                       | 1000             |
| 27 |   | BEHLING, JAMES                                                                                     | 1299.54          |   | MIDWEST EVENT SOLUTIONS LLC         | 1481.01          |
| 28 |   | BETTERLESSON, INC                                                                                  | 1650             |   | MILANESIO, GINA                     | 1280             |
| 29 |   | BHFX LLC                                                                                           | 1600             |   | MILLIPORE SIGMA                     | 1041.7           |
| 30 |   | BILDSTEIN, BRETT                                                                                   | 1027.84          |   | MILOVANOVIC, MILAN                  | 2092.07          |
| 31 |   | BIOZONE.COM                                                                                        | 1901.14          |   | MORAN, THOMAS                       | 2439.18          |
| 32 |   | BONNIE KUPCHIK                                                                                     | 2400             |   | MSM PROFORMA                        | 1707             |
| 33 |   | BRENDA LORENA MENDOZA ILLESCAS                                                                     | 1317             |   | MUHL TECH                           | 1557             |
| 34 |   | BUFFALO GROVE HIGH SCHOOL                                                                          | 1170             |   | MUNDELEIN HIGH SCHOOL               | 1110             |
| 35 |   | BUILDERS CHICAGO CORP.                                                                             | 1890.4           |   | MURPHY ENTERPRISES OF ALABAMA INC.  | 2132             |
| 36 |   | BUSHRA AMIWALA                                                                                     | 1500             |   | NAACP - EVANSTON/NORTH BRANCH       | 2500             |
| 37 |   | CALCO LTD                                                                                          | 1814             |   | NASP, INC                           | 1368             |
| 38 |   | CANDOR THREADS                                                                                     | 1434             |   | NASSP                               | 2094             |

|    | A | B                                        | C       | D | E                                  | F       |
|----|---|------------------------------------------|---------|---|------------------------------------|---------|
| 39 |   | CARAPIA, JOSE                            | 1370.59 |   | NCTM CONFERENCE REGISTRATION       | 2370    |
| 40 |   | CAROLINE BENJAMIN                        | 2040    |   | NEIL ESTRICK GALLERY LLC           | 1863.87 |
| 41 |   | CAROLYN SOFFER                           | 1702.87 |   | NEW TRIER HIGH SCHOOL - ATHLETICS  | 2290    |
| 42 |   | CENTER FOR INITIATIVES IN JEWISH ED, INC | 1725    |   | NFINITY                            | 2034    |
| 43 |   | CENTRAL ILLINOIS CHEER BOWS              | 1840    |   | NILES NORTH / ATHLETICS BOOSTERS   | 2445    |
| 44 |   | CHAMPION TEAMWEAR                        | 1127.64 |   | NILES NORTH HIGH SCHOOL- ATHLETICS | 1818.14 |
| 45 |   | CHEER-SOLUTIONS.COM LLC                  | 2164.97 |   | NILES PARK DISTRICT                | 2175    |
| 46 |   | CHEUK, CHRISTINE                         | 1787.89 |   | NILES WEST HIGH SCHOOL             | 2345.92 |
| 47 |   | CHICAGO CLASSIC COACH LLC                | 1625    |   | NILES WEST HIGH SCHOOL .           | 2052.25 |
| 48 |   | CHICAGO MAHOGANY, LLC                    | 1000    |   | NILES WEST HOSA                    | 1355    |
| 49 |   | CHICAGO RIVER CANOE & KAYAK, LLC         | 1694    |   | NILES WEST WOLVES DEN              | 1400    |
| 50 |   | CHRISTINE CHEUK                          | 2056.82 |   | NOEL SUCHERMAN                     | 1300    |
| 51 |   | COAL CREEK SOFTWARE, INC.                | 1500    |   | NORTH SHORE SIGN CO INC            | 1956    |
| 52 |   | COMCAST CORPORATION                      | 1162.12 |   | NORTHSHORE CONCERT BAND            | 2500    |
| 53 |   | COMMERCIAL SPECIALTIES INC.              | 1075    |   | NORTHSHORE OMEGA                   | 1629    |
| 54 |   | COMPASS HEALTH CENTER                    | 2120.96 |   | NSPRA                              | 1120    |
| 55 |   | CONNER, ALDEN                            | 1045.24 |   | PADCASTER                          | 1793.86 |
| 56 |   | COOK, KATRINA                            | 1446    |   | PARK, ANDREW                       | 1570.37 |
| 57 |   | CORTNEE GUTIERREZ                        | 2194.42 |   | PERFORM BETTER                     | 1672.5  |
| 58 |   | CROWN TROPHY                             | 1726.1  |   | PERSONNEL PLANNERS INC             | 1695    |
| 59 |   | CUSTOM COMPUTER SPECIALISTS, LLC         | 1672.5  |   | PHILIP LACEY                       | 2220.14 |
| 60 |   | CUSTOM INK                               | 1798.83 |   | PLANTER INC.                       | 1905    |
| 61 |   | CUSTOM RESOURCES                         | 1485    |   | PORTA PHONE                        | 1430.39 |
| 62 |   | DAHAN, ANDREW                            | 1155    |   | PRAIRIE MOON NURSERY               | 2019.55 |
| 63 |   | DANA KRILICH                             | 2428.46 |   | PROSPECT HIGH SCHOOL               | 1200    |
| 64 |   | DANIEL GIN                               | 1300.1  |   | RACHEL COPPOLA                     | 1300    |
| 65 |   | DAVID BEHOF                              | 1000    |   | RAMCIN SHEENO                      | 1039.8  |
| 66 |   | DAVID DORL                               | 1002.33 |   | RECYCLE AWAY                       | 1875.2  |
| 67 |   | DEBBIE STEINBERG                         | 1521    |   | RECYCLE TECHNOLOGIES INC           | 2121.33 |
| 68 |   | DICKERSON, TARAH                         | 1270    |   | RICKY GOODEN                       | 2370.12 |
| 69 |   | DISCOVERY EDUCATION, INC.                | 1540    |   | RINYO, INC.                        | 2000    |
| 70 |   | DONE DEAL PROMOTIONS                     | 1235.25 |   | RISE DISPLAY                       | 1547.5  |
| 71 |   | EASTWIND COMMUNICATIONS, INC             | 1522.14 |   | RIVAS, KIMBERLY                    | 1899    |
| 72 |   | ECOLAB                                   | 1317.24 |   | RIVERA, EMANUEL                    | 2346.26 |
| 73 |   | EDUCATOR RESOURCES, INC.                 | 1576    |   | ROLLING MEADOWS HIGH SCHOOL        | 1750    |
| 74 |   | EDUPORIUM INC.                           | 1146.12 |   | RON REICHERT                       | 1600    |
| 75 |   | ELEVATOR INSPECTION SERVICE COMPANY      | 1664    |   | RYAN ADAMSONS                      | 1500    |
| 76 |   | ELEVATUS TRAINING, LLC.                  | 2190    |   | SAFETY-KLEEN CORPORATION           | 1998.17 |

|     | A | B                                   | C       | D | E                                     | F       |
|-----|---|-------------------------------------|---------|---|---------------------------------------|---------|
| 77  |   | ELIZABETH FLORES                    | 2000    |   | SAN DIEGO STATE UNIVERSITY            | 1700    |
| 78  |   | ERIC ODDO                           | 1407.16 |   | SANTO SPORT STORE                     | 1488    |
| 79  |   | ERIC SOLANO                         | 1543.41 |   | SARAH KOWALSKI                        | 1127.11 |
| 80  |   | FILTER SERVICES INC.                | 1556.5  |   | SARAH SUMAGIN                         | 1300    |
| 81  |   | FREMD HIGH SCHOOL                   | 1365    |   | SCHINDLER ELEVATOR CORPORATION        | 2190.98 |
| 82  |   | GAMEBREAKER INC.                    | 1080    |   | SCHOOL GATE GUARDIAN                  | 1541.21 |
| 83  |   | GETVERTICAL POLE VAULT              | 2428    |   | SCHOOL SAFETY SOLUTIONS LLC           | 2498.71 |
| 84  |   | GIMKIT                              | 2000    |   | SCHOOLWIDE INC                        | 2129    |
| 85  |   | GOLF MILL FORD                      | 2385.21 |   | SCREENCASTIFY, LLC                    | 2000    |
| 86  |   | GOODEN, RICKY                       | 2067.49 |   | SHAW, ANDRE                           | 1560.88 |
| 87  |   | GRACE KANDA                         | 2487.5  |   | SHEFFIELD POTTERY INC.                | 1859    |
| 88  |   | GRIZZLY INDUSTRIAL INC.             | 1289.8  |   | SIDELINES SPORTSWEAR & PROMOTIONS LLC | 1128.73 |
| 89  |   | GUMDROP BOOKS/CENTRAL PROGRAMS INC  | 2455.12 |   | SIEVERT ELECTRIC SERVICE AND SALES    | 2005    |
| 90  |   | HAAS FACTORY OUTLET                 | 2452.9  |   | SIGN PALACE                           | 1800    |
| 91  |   | HANA BISEVAC                        | 1100    |   | SIMPLIFASTER                          | 1331.3  |
| 92  |   | HAND2MIND                           | 1274.86 |   | SKOKIE PAINT & WALLPAPER              | 1081.59 |
| 93  |   | HAPPY MGH INC.                      | 1774.2  |   | SMARTPASS INC.                        | 1980    |
| 94  |   | HARRY KYRIAZES                      | 1321.82 |   | SOUL GOOD COFFEE                      | 1700    |
| 95  |   | HARTMAN PUBLISHING INC              | 1126.67 |   | SOUTHERN ILLINOIS UNIVERSITY .        | 2000    |
| 96  |   | HARVARD UNDERGRADUATE MOCK TRIAL AS | 1233    |   | SPEAR CORPORATION                     | 1441.78 |
| 97  |   | HEDVA YITZHAK                       | 1300    |   | SPRINGSHARE LLC                       | 1788    |
| 98  |   | HIGH 5 PRINTWEAR                    | 1377.75 |   | STACEY PEARL                          | 1300    |
| 99  |   | HINA SHEHZAD                        | 2300    |   | STANDARD LUMBER CO                    | 2239.9  |
| 100 |   | HINSDALE SOUTH HIGH SCHOOL          | 1125    |   | STAPLES, INC. ACCT#27041475RCH        | 1930.44 |
| 101 |   | HOFFMAN ESTATES HIGH SCHOOL         | 1260    |   | SUMMIT EVENT MANAGEMENT INC           | 2453.95 |
| 102 |   | HOMEWOOD-FLOSSMOOR HIGH SCHOOL      | 1125    |   | SUNCLOUD HEALTH                       | 1920    |
| 103 |   | HOUSE OF RENTAL                     | 1249.48 |   | SUSAN MARKS                           | 1300    |
| 104 |   | ICTM MATH CONTEST                   | 1070    |   | SWAY MEDICAL, INC.                    | 1300    |
| 105 |   | IHLS-OCLC                           | 1900.55 |   | SWEENEY, CAITLEN                      | 1024.92 |
| 106 |   | ILLINOIS TESOL-BE                   | 1600    |   | SWEETGRASS GARDENS LLC                | 1200    |
| 107 |   | IMAGE SPECIALTIES OF GLENVIEW       | 1001.2  |   | SWIMNERD                              | 1653    |
| 108 |   | IMAGINATION BRANDING                | 2411.55 |   | SZEWCZUK, JOANNA                      | 2009.81 |
| 109 |   | IMPACT APPLICATIONS INC             | 1447    |   | TARIK DOBBS                           | 1500    |
| 110 |   | INNER SECURITY SYSTEMS INC          | 1440    |   | TEXTHELP, INC                         | 1890    |
| 111 |   | INSTRUMENTALIST AWARDS LLC          | 1123    |   | THE BIG BLUE BOX                      | 1570    |
| 112 |   | INTERSTATE ELECTRONICS COMPANY      | 1620    |   | THE CENTER                            | 1480    |
| 113 |   | J.W. PEPPER & SON, INC              | 1329.09 |   | THE HISTORYMAKERS                     | 2500    |
| 114 |   | JACOB BRYER                         | 1280    |   | THE LIBRARY STORE, INC.               | 2272.73 |

|     | A | B                                     | C       | D | E                                       | F       |
|-----|---|---------------------------------------|---------|---|-----------------------------------------|---------|
| 115 |   | JAMES ANDREI Z VERDAGUER              | 2420    |   | THE MULCH CENTER                        | 1285    |
| 116 |   | JAMES GLUECKERT                       | 1299.35 |   | THE WALL STREET JOURNAL                 | 2400    |
| 117 |   | JEAN ORDONEZ                          | 1325.37 |   | THOMAS MOORE                            | 1353.97 |
| 118 |   | JERRY KIM                             | 1846    |   | TITAN CPR ASSOCIATES                    | 1190    |
| 119 |   | JESSICA GARCIA                        | 1397.35 |   | TWIN VISION ACTIVEWEAR, LLC             | 1695    |
| 120 |   | JO-ANN STORES, LLC                    | 1000    |   | UNDERGROUND PRINTING                    | 1226.66 |
| 121 |   | JOHNSON CONTROLS SECURITY SOLUTIONS   | 1345.76 |   | UNIVERSAL STUDIOS HOLLYWOOD             | 2398    |
| 122 |   | JOHNSTONE SUPPLY #12                  | 1552.3  |   | UNIVERSITY OF WASHINGTON - SEATTLE      | 1000    |
| 123 |   | JOSE CARAPIA                          | 1943.34 |   | UNIVERSITY OF WISCONSIN-PARKSIDE        | 1200    |
| 124 |   | JOSEF NEUMAYER                        | 1141.83 |   | UPPER STORY LLC                         | 2456.55 |
| 125 |   | JPW INDUSTRIES, INC.                  | 1265.24 |   | URBAN CLEANERS                          | 2237.76 |
| 126 |   | JSTOR / ITHAKA                        | 2340    |   | VALDEZ, RAUL                            | 1960.63 |
| 127 |   | JULIANA DRAGISIC                      | 1000    |   | VALLEY ATHLETICS                        | 1547.09 |
| 128 |   | JUST PLAY SOLUTIONS                   | 1499    |   | VANESSA COZZONE                         | 2500    |
| 129 |   | JUSTIN DE LA CRUZ                     | 1653.74 |   | VARSITY SPIRIT FASHIONS & SUPPLIES, LLC | 1765.6  |
| 130 |   | JUSTIN JOHNSON                        | 1212.05 |   | VIKTORIJA ZAKSAS                        | 1300    |
| 131 |   | KANNOKADA, CATHERINE                  | 1542.44 |   | VISUAL IMAGE PHOTOGRAPHY (VIP)          | 1124.5  |
| 132 |   | KENNEDY, TANYA                        | 1022    |   | WAGNER, SARAH                           | 2196.8  |
| 133 |   | KERRY MARSH                           | 1000    |   | WARREN TOWNSHIP HIGH SCHOOL             | 1555    |
| 134 |   | KEVIN BALDWIN                         | 1500    |   | WENDY KATZNELSON                        | 1300    |
| 135 |   | KIMBERLY ANN NAZARIAN                 | 1250    |   | WENDY PRADO                             | 2276.16 |
| 136 |   | KOTSIFAS, VLASIOS                     | 1004    |   | WENDY SINGER                            | 1300    |
| 137 |   | KUTA SOFTWARE LLC                     | 1480    |   | WHEELING HIGH SCHOOL                    | 1100    |
| 138 |   | LAKE FOREST HIGH SCHOOL - NS HONOR BA | 1300    |   | WORLD BOOK INC                          | 1599.15 |
| 139 |   | LANE TECH COLLEGE PREP                | 2320    |   | ZEARN INC.                              | 2500    |
| 140 |   | LAURIE KIMMEL                         | 1300    |   |                                         |         |
| 141 |   |                                       |         |   |                                         |         |

|    | A | B                                                                                              | C                | D | E                                   | F                |
|----|---|------------------------------------------------------------------------------------------------|------------------|---|-------------------------------------|------------------|
| 1  |   | <b>PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES</b> |                  |   |                                     |                  |
| 2  |   | If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.      |                  |   |                                     |                  |
| 3  |   |                                                                                                |                  |   |                                     |                  |
| 4  |   | <b>Niles Twp HSD 219</b>                                                                       | <b>District</b>  |   |                                     |                  |
| 5  |   |                                                                                                |                  |   |                                     |                  |
| 6  |   | Person, Firm, or Corporation                                                                   | Aggregate Amount |   | Person, Firm, or Corporation        | Aggregate Amount |
| 7  |   | AADIT AGRAHARA                                                                                 | 800              |   | LEAH CZUHAJEWSKI                    | 575.54           |
| 8  |   | ABDULAZIZ PATEL                                                                                | 658              |   | LIBERTYVILLE HIGH SCHOOL DIST 128   | 525              |
| 9  |   | ABERDEEN GROUP,INC.                                                                            | 580              |   | LILY HAUGEN                         | 504.82           |
| 10 |   | ABY KAROTTU                                                                                    | 643.7            |   | LINDEN OAKS COMMUNITY HOSPITAL      | 873.6            |
| 11 |   | ACTION EDUCATE LLC                                                                             | 850              |   | LINDWALL, ALEXANDRIA                | 767.96           |
| 12 |   | ADDISON TRAIL HIGH SCHOOL                                                                      | 720              |   | LISA ROSSA                          | 935.47           |
| 13 |   | AHLMAN, ANNALIISA                                                                              | 907.25           |   | LISA STONE                          | 548.47           |
| 14 |   | AIDEX CORPORATION                                                                              | 849.88           |   | LOMBARDO, ANTHONY                   | 578.11           |
| 15 |   | ALEJANDRA ARTEAGA                                                                              | 814.35           |   | LOYOLA UNIVERSITY CHICAGO           | 650              |
| 16 |   | ALISSA TANZAR                                                                                  | 685              |   | LUCCI, CAITLIN                      | 529              |
| 17 |   | AMAZON WEB SERVICES INC                                                                        | 713.72           |   | LUTHERAN GENERAL HOSPITAL           | 504.14           |
| 18 |   | ANAGNOS DOOR CO.                                                                               | 650              |   | LYONS TWP HIGH SCHOOL               | 800              |
| 19 |   | ANDREW SINCLAIR                                                                                | 782.79           |   | M & M SPORTS SCENE INC.             | 807              |
| 20 |   | ANGELA HANKES                                                                                  | 561.66           |   | MANDALA SOUTH ASIAN PERFORMING ARTS | 600              |
| 21 |   | ARIANE PETYT                                                                                   | 646.81           |   | MARQUETTE UNIVERSITY                | 500              |
| 22 |   | ART CONNECT ED                                                                                 | 780              |   | MARSHALL MEMO, LLC                  | 500              |
| 23 |   | ASCD - MEMBERSHIP-SUBSCRIPTION                                                                 | 806              |   | MARY FROHNA                         | 558.93           |
| 24 |   | ASMA PATEL                                                                                     | 785              |   | MATT STURT                          | 800              |
| 25 |   | AUSTIN, KENYA                                                                                  | 827.05           |   | MATTHEW FRIES                       | 500              |
| 26 |   | AVIS                                                                                           | 742.72           |   | MEGUMI MINETTI                      | 660              |
| 27 |   | AYANNA WILLIAMS-AZIBO                                                                          | 500              |   | MICHELLE A GOSA                     | 688              |
| 28 |   | BARBARA WISMER                                                                                 | 552.17           |   | MIDWEST PAPER RETRIEVER             | 968.08           |
| 29 |   | BARBARA CARABIO                                                                                | 989.25           |   | MIDWEST SHEET MUSIC                 | 665.38           |
| 30 |   | BARRINGTON HIGH SCHOOL                                                                         | 570              |   | MIELKE, KARA                        | 931.54           |
| 31 |   | BATOROWICZ, PIOTR                                                                              | 690              |   | MILWAUKEE INSTITUTE OF ART & DESIGN | 675              |
| 32 |   | BEVERLY ZBINDEN                                                                                | 531.76           |   | MINI PCR                            | 730              |
| 33 |   | BLAZEPOD                                                                                       | 918              |   | MISHA MEDIA INC.                    | 900              |
| 34 |   | BOARD OF REGENTS, UNLV                                                                         | 650              |   | MITCHELL, DEITRICK                  | 568.33           |
| 35 |   | BOSHOLD, JOSEPH                                                                                | 688              |   | MONTGOMERY BELL ACADEMY             | 675              |
| 36 |   | BOWS BY SABRINA                                                                                | 585              |   | MUNCH, VICKI                        | 647.16           |
| 37 |   | BREADBOARD COMPANION                                                                           | 570              |   | MUSEUM OF SCIENCE AND INDUSTRY      | 600              |
| 38 |   | BRIDGET CONNOLLY                                                                               | 702.86           |   | NACAC                               | 530              |

|    | A | B                                   | C      | D | E                                      | F      |
|----|---|-------------------------------------|--------|---|----------------------------------------|--------|
| 39 |   | BUTLER, GARY                        | 577.4  |   | NATHAN KEFLE                           | 677    |
| 40 |   | CAMPUS SOLUTIONS                    | 989    |   | NATHAN KOCK                            | 875    |
| 41 |   | CARL SANDBURG HIGH SCHOOL, MODEL UN | 950    |   | NATIONAL COUNCIL OF SUPERVISORS OF M/  | 703    |
| 42 |   | CARLO DEROSA                        | 500    |   | NATIONAL COUNCIL-SOCIAL STUDIES        | 515    |
| 43 |   | CARMEN AL-BAZI                      | 568.88 |   | NATIONAL DEBATE COACHES ASSOCIATION    | 650    |
| 44 |   | CATHERINE NIMITZ                    | 509.87 |   | NATIONAL MUSEUM OF MEXICAN ART         | 500    |
| 45 |   | CENTURY RESOURCES, LLC              | 781.36 |   | NEIL A KJOS MUSIC COMPANY              | 874.05 |
| 46 |   | CHICAGO DEBATES                     | 700    |   | NEW TRIER HIGH SCHOOL DEBATE           | 820    |
| 47 |   | CHICAGO TRIBUNE - SUBSCRIPTION      | 920.58 |   | NEW TRIER HIGH SCHOOL JAZZ FESTIVAL    | 775    |
| 48 |   | CHRISAVGI KOTSIFAS                  | 930    |   | NICHOLAS PAHL                          | 547.66 |
| 49 |   | CHRISTIAN ANDREW RYAN               | 500    |   | NICOR GAS                              | 640.64 |
| 50 |   | CHRISTOPHER PROS                    | 946.13 |   | NILES CHAMBER OF COMMERCE              | 580    |
| 51 |   | CLAY KING.COM                       | 571.49 |   | NILES NORTH GOURMET & CATERING         | 970    |
| 52 |   | CLEAN MAT'ERS                       | 537.78 |   | NOODLE TOOLS INC                       | 819    |
| 53 |   | COLLEEN RUSSELL                     | 586.87 |   | NORBERTS ATHLETIC PRODUCTS             | 749    |
| 54 |   | COPIER DYNAMICS                     | 570    |   | NORTHLIGHT THEATRE/NORTH SHORE CNTR    | 742    |
| 55 |   | CROWN TROPHY OF SKOKIE              | 859.82 |   | NOTRE DAME COLLEGE PREP                | 860    |
| 56 |   | CSMI SOLUTIONS                      | 990    |   | NWPA                                   | 600    |
| 57 |   | CUMMINS INC.                        | 574.25 |   | OAK CREEK-FRANKLIN JOINT SCHOOL DISTRI | 700    |
| 58 |   | CYNTHIA TADO                        | 977.26 |   | OAK PARK RIVER FOREST HIGH SCHOOL      | 600    |
| 59 |   | D219 ED. FOUNDATION                 | 600    |   | OAKTON COLLEGE                         | 806    |
| 60 |   | DAMANI BROWN                        | 510.96 |   | ODOM-GIBSON, AHMAD                     | 743.37 |
| 61 |   | DANAE RUSSELL                       | 620.32 |   | OLIVER, PAMELA                         | 888    |
| 62 |   | DANIEL ESMail                       | 794    |   | ONLINE LABELS INC                      | 984.51 |
| 63 |   | DANIEL TOY                          | 932.28 |   | OOANA ROMAN                            | 778.85 |
| 64 |   | DAWN ZALKUS                         | 805.34 |   | PALATINE HIGH SCHOOL                   | 875    |
| 65 |   | DEERFIELD HIGH SCHOOL               | 930    |   | PC PARTS PLUS, LLC                     | 902.57 |
| 66 |   | DILLON LAYCOCK                      | 885    |   | PLAINFIELD SCHOOL DISTRICT 202         | 600    |
| 67 |   | DJ PRODUCTIONS                      | 800    |   | POSEDEL, TIMOTHY                       | 892    |
| 68 |   | DOWNERS GROVE SOUTH HS              | 610    |   | PRINTED SOLID INC                      | 905.86 |
| 69 |   | DREAMBOX LEARNING                   | 575    |   | PRO SPORTS EQUIP                       | 659.98 |
| 70 |   | e3 Diagnostics                      | 678.75 |   | PRO-ED                                 | 979.5  |
| 71 |   | E3 GORDON STOWE                     | 507.5  |   | PROVISO EAST HIGH SCHOOL               | 650    |
| 72 |   | EBSCO INFORMATION SERVICES          | 711.49 |   | PYT SPORTS, INC.                       | 515    |
| 73 |   | ELEVATE DANCE ARTS LLC              | 950    |   | QUALITY LOGO PRODUCTS, INC.            | 500.54 |
| 74 |   | ELK GROVE HIGH SCHOOL               | 675    |   | REALLY GOOD STUFF LLC                  | 627.1  |
| 75 |   | ENGAGE ME EDUCATIONAL SERVICES      | 750    |   | REBELS BASKETBALL                      | 700    |
| 76 |   | ERC INSIGHT                         | 976.95 |   | REGINA DOMINICAN HIGH SCHOOL           | 800    |

|     | A | B                                      | C      | D | E                                     | F      |
|-----|---|----------------------------------------|--------|---|---------------------------------------|--------|
| 77  |   | EVANSTON TOWNSHIP HIGH SCHOOL          | 613.33 |   | ReImagine GRP                         | 675.18 |
| 78  |   | EVANSTON TOWNSHIP HIGH SCHOOL .        | 515    |   | REINKE INTERIOR SUPPLY CO INC         | 965.36 |
| 79  |   | EVERYDAY SPEECH                        | 699.97 |   | RICHARD D. BERNARD                    | 800    |
| 80  |   | EXPLORELEARNING LLC                    | 920    |   | RIDGEWOOD HIGH SCHOOL                 | 950    |
| 81  |   | FACETS                                 | 700    |   | RIEDY, MICHAEL                        | 622    |
| 82  |   | FEDEX                                  | 692.14 |   | ROBERT FOSTER                         | 576.82 |
| 83  |   | FENTON HIGH SCHOOL                     | 650    |   | ROCKFORD EAST HIGH SCHOOL - ATHLETICS | 500    |
| 84  |   | FRANK BAXTER                           | 667.55 |   | ROOD, BRIDGET                         | 644.51 |
| 85  |   | FRAZIER, JON'TA                        | 824.35 |   | ROSE BILICKI                          | 850    |
| 86  |   | GAMEDAY EDGE, LLC                      | 612.52 |   | RYAN MELLIGAN                         | 501.3  |
| 87  |   | GARY CHU                               | 799.2  |   | RYAN MEYER                            | 526.41 |
| 88  |   | GASLIGHT CLUB                          | 550    |   | RYDIN DECAL                           | 924.64 |
| 89  |   | GEORGE H COURTS                        | 540    |   | SANDRA WEINKETZ                       | 606.87 |
| 90  |   | GLENBARD EAST HIGH SCHOOL .            | 900    |   | SARGOOL, WILLIAM                      | 610.67 |
| 91  |   | GLENBROOK NORTH HIGH SCHOOL .          | 950    |   | SCALES & TALES TRAVELING ZOO          | 525    |
| 92  |   | GLENBROOK SOUTH MODEL U.N.             | 700    |   | SCHOLASTIC MAGAZINES                  | 902.98 |
| 93  |   | GLENBROOKS SPEECH & DEBATE TOURNAMI    | 950    |   | SEARCY MEDICAL SOLUTIONS, INC.        | 592    |
| 94  |   | GRAYSLAKE NORTH HIGH SCHOOL            | 525    |   | SEBASTIAN MANU                        | 624    |
| 95  |   | GRAZIANO'S BRICK OVEN PIZZA            | 500.03 |   | SHARON SWANSON                        | 684.88 |
| 96  |   | GUARDIAN PROLINE                       | 790    |   | SHAWN MARTIN                          | 785.57 |
| 97  |   | HAITAI, INC.                           | 778    |   | SNAP! MOBILE, INC.                    | 750    |
| 98  |   | HAKA HAT                               | 899.5  |   | SNO SITES                             | 900    |
| 99  |   | HALLORAN & YAUCH INC                   | 900    |   | SOMOGYI, GEORGE                       | 608    |
| 100 |   | HASKINS, ROSZENA                       | 614.12 |   | SPANO, NICHOLAS                       | 928    |
| 101 |   | HERITAGE-CRYSTAL CLEAN, LLC            | 742    |   | SPORTS IMPORTS, INC.                  | 855.3  |
| 102 |   | HINSDALE CENTRAL HIGH SCHOOL           | 770    |   | ST JUDE CHILDREN'S RESEARCH HOSPITAL  | 596.54 |
| 103 |   | HINSDALE TOWNSHIP HIGH SCHOOL D86      | 844.5  |   | ST MARK'S SCHOOL OF TEXAS             | 900    |
| 104 |   | HINSINGER, ELIZABETH                   | 533.57 |   | STAVE, ELIZABETH                      | 706.99 |
| 105 |   | HOLBROOK, MATTHEW                      | 505.12 |   | STONE, BRIAN                          | 540    |
| 106 |   | IACAC                                  | 700    |   | STRIVE FOR INDEPENDENCE               | 900    |
| 107 |   | IHSPLA                                 | 840    |   | SUZANNE DUNN                          | 660.72 |
| 108 |   | ILLINOIS COMMUNICATIONS SALES INC      | 600    |   | SYEDA M FATIMA                        | 675    |
| 109 |   | ILLINOIS DEBATE COACHES ASSOCIATION .  | 600    |   | SZEWCZYK, DANIEL                      | 605    |
| 110 |   | ILLINOIS DEBATE COACHES ASSOCIATION NO | 895    |   | TEACHTOWN                             | 890    |
| 111 |   | ILLINOIS SCIENCE OLYMPIAD              | 650    |   | TECRE CO INC                          | 851.69 |
| 112 |   | ILLINOIS STATE UNIVERSITY BANDS        | 600    |   | TEMPERATURE EQUIPMENT CORPORATION     | 982    |
| 113 |   | INFINITE CAMPUS                        | 606    |   | TERRENCE SHIELDS                      | 559.23 |
| 114 |   | INTERNATIONAL PLASTICS                 | 997.2  |   | TEXTBOOK AGENCY                       | 922.08 |



|     | A | B                                    | C      | D | E                                    | F      |
|-----|---|--------------------------------------|--------|---|--------------------------------------|--------|
| 115 |   | ITINERA DOCENTIA LLC                 | 775    |   | THE ATHLETIC EQUIPMENT SOURCE INC    | 668    |
| 116 |   | J.P. COOKE CO.                       | 939.19 |   | THE DEN AT FOX CREEK                 | 935    |
| 117 |   | JACOB FJARE                          | 500    |   | THE PHYSICS CLASSROOM, LLC           | 900    |
| 118 |   | JAMES KRZEMINSKI                     | 806.4  |   | THOMPSON RENTAL STATION, INC.        | 874    |
| 119 |   | JANEET ASKHARIA                      | 650    |   | TITAN BRANDS                         | 599.97 |
| 120 |   | JEAN MOY                             | 753.34 |   | TOBII DYNAVOK, LLC                   | 895.5  |
| 121 |   | JEREMY BRAN ALFARO                   | 576.63 |   | TODD BOWEN                           | 652.35 |
| 122 |   | JEREMY CHRISTIAN                     | 799.41 |   | TOWN OF LEXINGTON - DEBATE           | 505    |
| 123 |   | JESSE EVAN CALCAT                    | 500    |   | TYLER ZABOLIO                        | 691.55 |
| 124 |   | JIE TAO, LUO                         | 584    |   | UNICEF USA                           | 500    |
| 125 |   | JOAN MOY                             | 637.01 |   | UNIVERSITY OF MICHIGAN - ANN ARBOR   | 500    |
| 126 |   | JOHN HERSEY HIGH SCHOOL              | 820    |   | UNIVERSITY OF MISSOURI               | 500    |
| 127 |   | JOHN LEE                             | 754.97 |   | UNIVERSITY OF WISCONSIN WHITEWATER   | 540    |
| 128 |   | JOSEPH OBRYCKI                       | 545.69 |   | UNIVERSITY OF WISCONSIN-MADISON/PLAC | 680    |
| 129 |   | JOYCE VAN ALSTIN                     | 540.55 |   | VOCAL JAZZ ACADEMY FOUNDATION, INC.  | 875    |
| 130 |   | KAGAN PROFESSIONAL DEVELOPMENT       | 999    |   | WAUBONSIE VALLEY HS                  | 575    |
| 131 |   | KATE SEIWERT                         | 529.16 |   | WAUKEGAN HIGH SCHOOL                 | 900    |
| 132 |   | KATE VERSAGE                         | 900    |   | WHEATON WARRENVILLE SOUTH HS         | 500    |
| 133 |   | KEITH HALL                           | 500    |   | WILD CHEER BLING                     | 747    |
| 134 |   | KELSEY MONTANEZ                      | 500    |   | WILLIAM MORRIS ENDEAVOR ENERTAINMEN  | 500    |
| 135 |   | KLINE, MICHELLE                      | 979.55 |   | WIZARD CREATIONS                     | 676.8  |
| 136 |   | KNEADS & WANTS ARTISAN BAKERY AND CA | 823.4  |   | WORLD OF TEES                        | 617.79 |
| 137 |   | KYLE THOMAS                          | 524.51 |   | XELLO                                | 849    |
| 138 |   | KYLEAH INC.                          | 712.5  |   |                                      |        |
| 139 |   |                                      |        |   |                                      |        |

|    | A                                                                                                                                                                                                                                            | B | C | D               |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----------------|
| 1  | <b>REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2024</b>                                                                                                                                                                          |   |   |                 |
| 2  |                                                                                                                                                                                                                                              |   |   |                 |
| 3  | In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17]. |   |   |                 |
| 4  |                                                                                                                                                                                                                                              |   |   |                 |
| 5  |                                                                                                                                                                                                                                              |   |   |                 |
| 6  | <b>INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.</b>                                                                                             |   |   |                 |
| 7  | <div style="text-align: center;">  <p>Adobe Acrobat Document</p> </div>                                                                                     |   |   |                 |
| 8  | <b>The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.</b>                                                                                                                                                    |   |   |                 |
| 9  | <i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i>                                                                                                         |   |   |                 |
| 10 |                                                                                                                                                                                                                                              |   |   |                 |
| 11 | ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during 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:                                                                                                                                                                             |   |   | 57              |
| 25 | 2. Total value of all contracts awarded:                                                                                                                                                                                                     |   |   | \$68,582,563.93 |
| 26 | 3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:                                                                     |   |   |                 |
| 27 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                      |   |   | 1               |
| 28 | 4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:                                                                       |   |   |                 |
| 29 | <b>*If there are no contracts of this nature, please enter "0" in box to the right.</b>                                                                                                                                                      |   |   | \$742,835.66    |

|    | A                                                                                                                                        | B | C | D                                     | E | F |
|----|------------------------------------------------------------------------------------------------------------------------------------------|---|---|---------------------------------------|---|---|
| 1  | <b>CHECK FOR ERRORS</b>                                                                                                                  |   |   |                                       |   |   |
| 2  | This worksheet checks various cells to ensure form is complete and correct.                                                              |   |   |                                       |   |   |
| 3  | Issues to be resolved are marked here with an <b>ERROR</b> message.                                                                      |   |   |                                       |   |   |
| 4  | ASA Item References                                                                                                                      |   |   | Message                               |   |   |
| 5  | Are all errors corrected?                                                                                                                |   |   | OK - You may now save and submit form |   |   |
| 6  | <b>1. Cover Page (ASA 1 tab)</b>                                                                                                         |   |   |                                       |   |   |
| 7  | District Name must be selected from drop-down. (Cell D9)<br>(Do not type full district name manually.)                                   |   |   | OK                                    |   |   |
| 8  | Name of newspaper must be entered. (Cell D13)                                                                                            |   |   | OK                                    |   |   |
| 9  | Assurance box must be marked. (Cell F16)                                                                                                 |   |   | OK                                    |   |   |
| 10 | Capital Assets values entered                                                                                                            |   |   | OK                                    |   |   |
| 11 | Number of Pupils Enrolled entered                                                                                                        |   |   | OK                                    |   |   |
| 12 | Size of District in Square Miles entered                                                                                                 |   |   | OK                                    |   |   |
| 13 | Number of Attendance Centers entered                                                                                                     |   |   | OK                                    |   |   |
| 14 | 9 Month Average Daily Attendance entered                                                                                                 |   |   | OK                                    |   |   |
| 15 | Number of Employees entered                                                                                                              |   |   | OK                                    |   |   |
| 16 | Tax Rates listed                                                                                                                         |   |   | OK                                    |   |   |
| 17 | EAV entered                                                                                                                              |   |   | OK                                    |   |   |
| 18 | Long-Term Debt Outstanding listed                                                                                                        |   |   | OK                                    |   |   |
| 19 | <b>2. Statement of Assets &amp; Liabilities (ASA 2 tab)</b>                                                                              |   |   |                                       |   |   |
| 20 | Input amounts.                                                                                                                           |   |   | OK                                    |   |   |
| 21 | Input estimated Student Activity Fund Cash & Assets. (Cell D40)<br>(Cell must have a number or zero. Do not leave blank.)                |   |   | OK                                    |   |   |
| 22 | Input prior year Cash & Investments. (Cells D62:L62)<br>(Cells must have a number or zero. Do not leave blank.)                          |   |   | OK                                    |   |   |
| 23 | <b>3. Statement of Revenues, Expenditures, Other Sources, &amp; Changes in Balance (ASA 3 tab)</b>                                       |   |   |                                       |   |   |
| 24 | Input amounts.                                                                                                                           |   |   | OK                                    |   |   |
| 25 | Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30)<br>(Cells must have a number or zero. Do not leave blank.) |   |   | OK                                    |   |   |
| 26 | Input Student Activity Fund Balance as of July 1. (Cell C34)<br>(Cell must have a number or zero. Do not leave blank.)                   |   |   | OK                                    |   |   |
| 27 | <b>4. Salary Sched 5 tab</b>                                                                                                             |   |   |                                       |   |   |
| 28 | Record staff under appropriate salary range(s).                                                                                          |   |   | OK                                    |   |   |
| 29 | <b>5. Payment Schedules (Paym 6-Paym 8 tabs)</b>                                                                                         |   |   |                                       |   |   |
| 30 | Input payments to vendors.<br>(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)     |   |   | OK                                    |   |   |
| 31 | <b>6. Contracts Exceeding \$25,000 9 tab</b>                                                                                             |   |   |                                       |   |   |
| 32 | Input number and value of contracts.<br>(Cell must have a number or zero. Do not leave blank.)                                           |   |   | OK                                    |   |   |
| 33 |                                                                                                                                          |   |   |                                       |   |   |
| 34 | <i>End of Balancing</i>                                                                                                                  |   |   |                                       |   |   |