

	A	B	C	D	E	F	G	H	I	J	K	L	M
1	ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2017												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	<u>201</u> School District/Joint Agreement Name <u>5801 W. Cermak Rd</u> Address <u>(708) 780-2800</u> Telephone <u>7:30 am - 3:30 pm</u> Office Hours												
7													
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2017 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2017												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	36,146,591	5,966,141	9,410,176	1,058,667	3,305,183	0	55,695	0	(3,359)		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	34,051,457	13,400,000	0	2,227,643	0	0	0	0	0		
17	Federal Sources	4000	11,523,161	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		81,721,209	19,366,141	9,410,176	3,286,310	3,305,183	0	55,695	0	(3,359)		
19	Total Direct Disbursements/Expenditures		75,898,844	18,003,398	9,724,197	3,259,112	3,172,355	810,641		0	595,865		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2016		40,530,353	969,951	6,287,103	574,494	938,849	0	7,881,439	0	2,655,522		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2017		46,352,718	2,332,694	5,973,082	601,692	1,071,677	(810,641)	7,937,134	0	2,056,298		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6							
7							
8							
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
10							
11							
12	Salary Range: Less Than \$25,000		Salary Range: \$25,000 - \$39,999		Salary Range: \$40,000 - \$59,999		Salary Range: \$60,000 - \$89,999
13	CHILLO, JENNIFER		HOLUB, MEGAN		GONZALEZ, JESSICA		BORNHEIM, TRACEY
14	TROMP, LAUREN		BULSTER, DANIEL		GENOVESI, JENNA		DOHERTY, MICHAEL
15	GRZELAK, MICHAEL		WATKINS, KATHRYN		MACDOUGAL, MATT		PRUNTY, FRANCIS
16	SNOW, LAQUITHA		QUIGLEY, GWEN		FITZMYER, KYLE		BECKER, MELODY
17	PARISI, CHRISTINE		IZQUIERDO, NOBERTO		KULA, PETER		BALDERAS, ALONSO
18	FUENTES, SHARON				STOCH, MARK		LOPEZ, DAVID
19	GAVZER, NATHAN				TABARES, CHRISTINE		PAMPINELLA, TRICIA
20	DANIELEWICZ, RICHARD				MEETERS, BARBARA		BONNER, SAMUEL
21					BLACKBURN, LINDSAY		PEARSON, DOUG
22					MITCHELL, ERIC		RUDDY, KATHRYN
23					STOWE, NORA		GRUBERMAN, LINNEA
24					BALTZ, JOSHUA		OCASIO-BOWMAN, SONIA
25					GIANNOPOULOS, SARA		LEVINE, SUSAN
26					MILADINOVIC, VERA		MILLER, STEPHEN
27					AVILA, EVEELIN		TITO, FRANK
28					ORTIZ, CAROLINA		TREVINO, MAGDALENA
29					BIEDERMANN, BRITTANY		DURAN, GINA
30					MOIR, ROBERT		KANIFF, LYNN
31					NEUBAUER, AMY		TORRES, AMANDA
32					HUERTA, JANIN		PEROTTI, SAMANTHA
33					REYES, ELIZABETH		ODELL, DAVID
34					O'MALLEY, JAMES		ALVAREZ, EDWIN
35					ROBILOTTA, RICHARD		JEAN, SANDRA
36					BROWN, LOGAN		MCCORMACK, EILEEN
37					JAROSZ, TRACEY		TUERK COMEAU, ELIZABETH
38					ZACARIAS GOVEA, ERIKA		LITBERG, LISA
39					RILEY, CHARLES		TINES, OTILIA
40					DEL REAL, LISSETTE		SWEENEY, AARON
41					MACAULEY, MICHELLE		SMYSER, GRANVILLE
42					DAYHOFF, AIMEE		GONZALEZ, JOSE
43					WILP, ANA		WENDEL, LISA MARIE
44					COOK, ALICIA		RUFF, KENDALL
45					POZULP, KERRY		RIO, BRADLEY
46					ANTHONSEN, KRISTEEN		SMITH, MATTHEW
47					NEVAREZ, SANDRA		CONLEY, JAMES
48					CHAVEZ, MAYA		LANDI, KRISTY
49					RODRIGUEZ, SILVESTRE		PARR, MICHELLE
50					ARREOLA, JOSE		HORVATH, MATTHEW
51					YUNKER, MARK		HERNANDEZ, LUIS
52					SAMATA, ANGELICA		HERNANDEZ, ROBERTO
53					RYAN, LINDSAY		HOVANES, JOSEPH
54					KEPPLER, LAUREN		NORVILAS, KOVAS
							KUZNIEWSKI, MICHAEL
							TRUESDALE, TIMOTHY
							CICERO, ROSE
							PERRICONE, ONOFRIA
							LUCENTE, BARBARA
							BELOS, IRENA
							REVROR, BRYAN
							VILLA, CAROL
							CASTROGIOVANNI, BARRY
							GAMBOA, JOSE
							MCMAHON, JOSHUA
							MOOTZ, TERRANCE
							TIBSTRA, SHEILA
							FOX, STEVEN
							GLOECKLE, MICHAEL
							PARKS, KRISTI
							ZEILMANN, VALARIE
							BLOOM, WILLIAM
							WALSKI, JAMES
							KUCIA, KATHY
							DELMONICO, JANINE
							OLMSTEAD, SHAREN
							JOINER, CLIFFORD
							CASTELLO, LISA
							KELLY, ERIN
							HORNILLA, LAMBERTO
							BARTLETT, ROBERT
							ENRIGHT, CORINNE
							TRIMBORN, SHIRLEY
							PEARCE, LARRY
							BARTONE, CATHLEEN
							BERG, JOHN
							MARTI, MARGARET
							TEDESCHI, JOSEPH
							PRENDIVILLE, CHRISTINE
							PAPIERNIK, MARC
							JAEGER, ANNE
							BELTER, LAURA
							DALGAARD, DAVID
							AMBROSIA, ANN
							ISKRZYCKI, JOSEPH
							PYBURN, KENNETH

	A	B	C	D	E	F	G
55				KATZBERGER, SCOTT	DEPKE, JONATHAN	LLOYD, TRACY	
56				DELANEY, DANIEL	BARRERA, ANGELA	SVEVO, GREGORY	
57				MOORE, NATHANIEL	ALLEN, MICHAEL	TUZON, BETH	
58				ALLEN, JULIE	SANCHEZ, OMAR	ZELLMER, CLINTON	
59				PUSTELNIK, JENNIFER	SLOAN, ANGELICA	GRAHAM, RICHARD	
60				URBANEK, TOMASZ	BLANCO, ERIN	MARTIN, MARY	
61				YANEZ, ENRIQUE	MESTOUSIS, CAROLE	FRANKFOTHER, KENT	
62				BICE, NICHOLAS	TANTILLO, AMY	CAVANAUGH, KRISTINA	
63				SEGOVIA, ABIGAIL	GIERUT, PATRICK	NAIK, NINA	
64				BRAHMBHATT, SHIVANI	TERPSTRA, MEGAN	SMITH, CONRAD	
65				BOURIL, ANNEMARIE	ROSE, DAVID	ARCHER, WENDY	
66				DUKE, EDEN	BLOMQUIST, CHRISTOPHER	O'CONNOR, RONALD	
67				ELKINS, DALTON	TOVAR, ADRIAN	CORBETT, MARY	
68				KOLA, MALVINA	CONSIDINE, MICHAELINA	DURE, LISA	
69				RODRIGUEZ, DENISE	HETTINGER, ELIZABETH	MCCORMACK, ADRIANA	
70				MOSTERD, JAMES	CUTEAN, CAROLYN	STEVENS, CHARLES	
71				O'HERRON, WILLIAM	PETERSEN, KIMBERLY	BAGEANIS, JIM	
72				KLEIN, COURTNEY	JAQUEZ, ALBERTO	RUSSO, MATTHEW	
73				ROBERTS, BRETT	BURKE, MARY	GROBER, COLLEEN	
74				WILLIAMS, JAMES	COLLINS, JEFFREY	GIANNESCHI	
75				BOLDT, ALEXANDRA	BELMARES, CYNTHIA	FRIGO, MARGARET	
76				KWON, ALVINA	O'GRADY, ERIN	EMANO, ROMAN	
77				BRILL, MATTHEW	DOOGAN, PARRY	MANFRE, BRIAN	
78				MILLER, COURTNEY	DORFF, JOHN	BANASZAK, ANN	
79				PLACZEK, LAURA	JACOBKE, JUSTIN	HARDY, ELLEN	
80				VALDIVIA, MARIO	LOPRESTI, CHRISTOPHER	CARUSO, MICHAEL	
81				KOZLOWSKI, NATALIE	SOFFERMAN, STEVEN	MOORE, RICHARD	
82				BAILEY, BRANDY	CARTWRIGHT, CHRISTINA	BRAZEN, DAVID	
83				BEREZNIAK, MARIA	THEVALAKARA, SONY	FERREIRA, MELISSA	
84				HETTASCH, LAUREN	CANTERO, TERESA	KOWALSKI, JULIE	
85				MEDINA, ALICIA	BLASZCZYK, RANDY	KRYGIER, RINA	
86				SCHVACH, JASON	ABDUL-HOUSNER, KATHLEEN	LACIVITA, ANTHONY	
87				SORENSEN, MAREK	DEMAERTELAERE, STEVEN	PODELL, SARA	
88				GOMEZ, DENISE	HERNANDEZ, NESTOR	TECLAW, TIMOTHY	
89				BETTERS, STACEY	TOMS, BRIAN	RUUTELMANN, LEMBIT	
90				MCGLENNON, MICHAEL	BRZOSTOWSKI, LUKE	KARADIMOS, MARK	
91				ESPOSITO, RANI	ALPIZAR, SAUL	CUNNINGHAM, AUDREY	
92				RAE, SARAH	ENOS, LORNE	RIEDL, DONALD	
93					KRAMER, JUSTIN	DOBRZANSKI, JAMES	
94					MEDRANO, CAROL	GOURLEY, WILLIAM	
95					OSCARSON, CHRISTOPHER	KUSPER, MARCEY	
96					KUHN, KATIE	SINGH, MANJULA	
97					SUJAK, MARK	MEYERS, LEE	
98					MELENDEZ, MONICA	STRANDT, SHARON	
99					SZYMANSKI, ERIN	TSENE, JAMES	
100					O'NEILL, PATRISHA	TANSKI, THERESE	
101					MOONEY, COURTNEY	SMITH, RODERICK	
102					BRASSARD, SHERRIE	DECATA, GARY	
103					BRASKO, LAUREN	O'SULLIVAN, MARY	
104					GONZALEZ, JUAN	TOMPKINS, CHRISTOPHER	
105					CRANCICH, STEFANO	KIRBY, YVETTE	
106					BEESEY, MARY	OBERMAIER, JILL	
107					MENGES, PATRICIA	STAVROS, RAMONA	
108					CONANT, KATHERINE	RODRIGUEZ, ANGELICA	

	A	B	C	D	E	F	G
109					SIMEK, CHRISTINE	BAYS, ROBERT	
110					STEFANO, MARGARET	ANDERSON, MARY	
111					MEYER, MEGHAN	KINK, WILLIAM	
112					TSIOS, BOGDAN	BORGARDT, RANDALL	
113					MORRISON, JENNIFER	HEWELT, CHRISTIAN	
114					WITTERSHEIM, CAROLYN	JUDGE, KAREN	
115					YEPEZ, JEANINE	POLCHAN, LYNETTE	
116					BUONICORE, FATIMA	PARRIE, MICHAEL	
117					LUNZ, RAYMOND	DREWS, TIM	
118					POTTS, CHRISTOPHER	MELVIN, KEVIN	
119					RUSH, BRETT	REITER, DENISE	
120					PUFFAF, JENNIFER	KAUFMANN, CARRIE	
121					MORIARTY, ROBERT	WASCHER, STEVE	
122					ORGAN, ROBERT	ROHDE, MARLO	
123					DOBES, BENJAMIN	ZERAFA, MARYBETH	
124					CALCAGNO, JULIE	KANE, BARBARA	
125					FARIDI, SOPHIA	RYAN, ELLYN	
126					BOHNE, EMILY	GENGE, AMANDA	
127					GLENN, JULIAN	LAGER, KENDALL	
128					GURNEY, JEFF	WALDRON, DAVID	
129					MANOUZI, MALIKA	HUNDAL, DIVENDERJIT	
130					STRAWBRIDGE, JILL	MASTALARZ, ERIKA	
131					WYSKIEL, RICHARD	VAN EWYK, JEFFREY	
132					ROMO, LUIS	SEMENSKE, ANNE	
133					TURNER, KRISTINE	AYALA, VINCENT	
134					MADEJ, ANNEMARIE	MURPHY, ROBERT	
135					VESPER, KEVIN	SARACENO-FRANKLIN, JILL	
136					BROCKWAY, MARTINA	BEISMAN, KEITH	
137					GIOE, KRISTEN	BARTOSZ, KELLY	
138					LE BEAU, MELISSA	DURKEE, BETSY	
139					AMES, RANDAL	BRODEUR, TIMOTHY	
140					SMITH, RYAN	STOWERS, PHIL	
141					DIORIO, CONNIE	EBSEN, NICOLE	
142					BRUNTON, GLENN	GROEPER, BRENDA	
143					PEREK, KATIE	KUCERA, LINDA	
144					VRETTOS, DEMETRIOS	FITZGIBBONS, SUSAN	
145					MENDOZA, ELIZABETH	CORRAL, LETICIA	
146					SMITH, JANE	LONERGAN, KATHLEEN	
147					GUZMAN, SARAH	COLLINS, JOSEPH	
148					CASEY, MICHAEL	MASTEY, ERIC	
149					BRUNS, AMY	HAYDEN, SHARI	
150					LORRAINE, SARAH	BEST, CAROL	
151					DE LA TORRE, MARISELA	DESRUISSEAU, KAREN	
152					KRIZIZKE, KEVIN	MONACO, JAMES	
153					MASH, NATALIE	SKUBAL, SAMANTHA	
154					REID, BRADLEY	BRANIFF, JACQUELINE	
155					HARTELIUS, LAUREN	CIRIGNANI, WILLIAM	
156					MIXAN, KATHLEEN	ROMERO, MIGUEL	
157					TONDELLI, DANIEL	IOVINELLI, PATRICK	
158					DUGAN, MATTHEW	CROWNSON, JENNIE	
159					RZADZKI, JOANNE	GAMBOA, NIKI	
160					ARREGUIN, ROSENDO	DELMONICO, WILLIAM	
161					GONZALEZ, SOFIA	KLAFETA, KAREN	
162					ISOE, JEFFREY	HERMAN, GLEN	

	A	B	C	D	E	F	G
163					JACOBEC, NANCY	TOBIN, DORIS	
164					GILLINGHAM, DONALD	TRUJILLO, LILIANA	
165					PATTISON, RYAN	CONTRERAS, LILIA	
166					HALL, LORI	GANNON, ADRIAN	
167					FOLEY, ALLYSON	O'DONNELL, MARY ELLEN	
168					HOOVER, JO ANN	ASAY, ANTHONY	
169					CARNAHAN, KATHLEEN	CHESSANI, LETICIA	
170					HAMMOND, JANETTE	CROFTS, JENNIFER	
171					NAVARRO, MANUELA	GERMANIE, JOANN	
172					ORTIZ-RIVERA, MERCEDES	RAMIREZ, ERIC	
173					ROGERSON, JAMES	PEKNIK, LESLIE	
174					SORENSEN, JENS	THILL, GEORGE	
175					JANUSZYK, TIMOTHY	DUNDEK, JEFFREY	
176					LOFTUS, DANIEL	COLLINS, ELIZABETH	
177					HIGGINS, PATRICK	ZARATE, FRANK	
178					CONGER, SCOTT	BULLOCK, MARY	
179					SCALETТА, JOSHUA	MURRAY, MICHELLE	
180					RILEY, PATRICK	MCLEAN, KEVIN	
181					VILLANUEVA, GABRIEL	HOLMLUND, GALE	
182					DALY, CANDICE	MARCONI, PATRICIA	
183					GENOVESI, MARK	RIES, DONITA	
184					GLIMCO, MATTHEW	KOEHLER, TODD	
185					OLAGUE, RAPHAEL	ROACH, JOHN	
186					DUFFY, PATRICK	BRUNELLE, SUSAN	
187					HENSLEY, JAMES	COMO, ROBERT	
188					BOTTOMS, LAUREN	RADEK-CARREON, MARY	
189					MACDOUGAL, GEORGIA	WEBER, MICHAEL	
190					BORJON PADILLA, MIRELLA	LEWAN, GERMAINE	
191					CASTELLANOS, ANA	ANDERSON, ROBERT	
192					O'TOOLE, KEVIN	GRAMS, PEGGY	
193					O'NEILL, JILL	WHITE, BRIAN	
194					GULIK-HOYLE, LORIANN	STOKES, LAURIE	
195					BATTISTONI, MICHAEL		
196					VAIL, EDWARD		
197					VOLK, KEVIN		
198					HIOTIS, GEORGIA		
199					ORELUK, JOHN		
200					PASSAFARO, DANIELLE		
201					PEREJDA, NATALIE		
202					RIVERA, JOSCELYN		
203					SWON, STEPHEN		
204					O'DONNELL, DANIEL		
205					FERNANDEZ, CLAUDIA		
206					BLUNK, LUCY		
207					CABRERA, NYDIA		
208					CONNELLY, JAMES		
209					GAINES, CYNTHIA		
210					MELERO JUAREZ, EMMA		
211					HASAPIS, CRYSTAL		
212					CLARK, JENNIFER		
213					HERNANDEZ, ELOY		
214					ROBINSON, JEREMY		
215					SEBEK, VANESSA		
216							

	A	B	C	D	E	F	G
217		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL					
218							
219		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>		
220		TRACHSLER, CYNTHIA	RYBARSKI, MARK	CIRCELLI, RALPH	KEATING, JOSEPH		
221		BELLAFIORE, KAREN	SWIECIONIS, WILMA	PETRENKO, ALEX	ZUNDELL, JAMES		
222		WILSON, ROBIN	SVIGEL, DONNA	MASTALERZ, GEOFFREY	SZUDARSKI, ROBERT		
223		ONISCHUK, KAREN	CAMACHO, YADIRA	KULIK, EDWARD	O'BOYLE, MICHAEL		
224		PATINO, NUYERVIDES	GALVAN, JOSHUA	COLE, SHAYNA	GAY, JAMES		
225		GALVEZ, DESIREE	MONTEJANO, LINDA	LUMINO, JAMES	NIEDERMEYER, ROBERT		
226		FALKNER, JARETHIA	RAMIREZ, ISABEL	MILLER, CHARISSE	MILARO, JOHN		
227		CORBETT, MARCELLA	REBERSKI, ALAN	CIMAGLIA, JOSEPH	WALSH, JOHN		
228		GUZMAN, LLAQUENI	ARTEAGA, MONICA	KUNDER, KRISTIAN	PANICE, EVELYN		
229		CAPPETTA, DANITA	LAMAS, CYNTHIA	HAYES, THOMAS	WALSH, KEVIN		
230		FLEMING, THOMAS	VIDAL, VERONICA	HERRERA, VERONICA	GNAT, GORDON		
231		MARQUEZ, KELLY	GONZALEZ, CLAUDIA	MALONEY, MARY	CLAYTON, BRENT		
232		NAVARRETE, SAUDO	O'MARRAH, JACKIE	HELMA, SHARON	KONOPASEK SR, RONALD		
233		MIRELES, VIRGINIA	PECHOUS-KOEHLER, KAREN	AVILA, TERESA	SOLIMENO, JAMES		
234		<u>ABREGO, ADALBERTO</u>	<u>SPADA, LOUIS</u>	KAUSAK, DEBRA	MENDEZ III, HERMAN		
235		VARGAS, JAVIER	LYNCH, JEANNIE	NIKISCHER, RALPH	MENDEZ, ARMANDO		
236		BRAGADO, RUTH	DAVILA, MARIELA	WALSH, MARY	VARGAS, ROGELIO		
237		ARENELLA, MARY BETH	DESTEFANO, JEANETTE	LEKAS, ELLEN	KULIK, JAMES		
238		CASTILLO, MARIA	JENICEK, MARYELLEN	WEIS, RENEE	FIORE, JAMES		
239		COONEY, LINDA	VAZQUEZ, ELIZABETH	MENDOZA, DANIEL	TERMINE, JOSEPH		
240		RUSAKIEWICZ, STACY	KOPACZ, DEBRA	O'BOYLE, CYNTHIA	DEMAURO, PAUL		
241		METZGER, RICHARD	MEDINA, ERIKA	OSTAPCZUK, LYNN	LOVERO, THOMAS		
242		LERMA, ALICIA	BAUMGARTNER, JEANINE	MURILLO, JR, CARLOS	FIGUEROA, HECTOR		
243		EAGINS, DENISE	VISK, LYNN	CERINO, IVA	PUSTELNIK, MICHAEL		
244		MANTUCCA, ARTHUR	ACOSTA, GUSTAVO	GALVAN, LUZ	ACOSTA JR, GABRIEL		
245		KONOPASEK, SHANNON	MARTINEZ, YLIANA	TORRES, LORENA	NEWCOMB, WALTER		
246		RODRIGUEZ, JESUS	HUTCHENS, DEBBIE	HERNANDEZ, ROSALBA	GUITRON, MARCO		
247		PESEK, KATELYNE	ESPINOSA, MYRTHALA	FRUTOS, LUCIANA	BILLS, JEFFREY		
248		CASTRO, JAIME	MOY, WANDA	PINEDA, YOLANDA	NEGRON, CARMEN		
249		MOLINA, SUSANA	SHORT, CHRISTINE	VIECELI, DONNA	MENESES, DAVID		
250		MONTORO, PATRICIA	GALVEZ, LUCY	GIET, SUSAN	BULTRINI, LINDA		
251		VACA, ELISABETH	MARTINEZ, VERONICA	RIVERA, YANIRA	MIJARES, STEPHEN		
252		VILKAS, ALEKSANDR	MORALES, PERLA	BORNHEIM, DEBRA	KELLY, PETER		
253		ERICKSON, KRISTEN	LOPEZ, CARMEN	BUONICORE, MICHELE	COWELL, WILLIAM		
254		GOMEZ, JENNIFER	HERNANDEZ, JAZMIN	LUGO, ANGELITA	CHAPMAN, CONSTANCE		
255		GUERRERO, FRANK	SCHULER, LORI	MARTINEZ, YOLANDA	GELSOMINO, ROBERT		
256		MENDOZA, CHANEL	MARTINEZ, NORMARELI	TINKEN, ELIZABETH	GUZMAN, ROMELIA		
257		PEREZ, DANIEL	MANNO, JOANNA	DELGADO, MAYRA	CWICK, PAUL		
258		CARDOSO, ANGELICA	PARAMO, JACQUELINE	SCHULTZ, DENISE	HERNANDEZ, JEFFREY		
259		ROLLINS, DEMI	RUIZ, LETICIA	STARR, JOSEPH	LOCONTE, ANTHONY		
260		CRUZ, DON	MAROSE, CHARLES	WALSH, SALLY	MORIN, DAVID		
261		GARCIA, RENE	SOSA, REBECCA	TORRES, RACHEL	SCHULER, WILLIAM		
262		HARRIS, JOCELYN	HENRY, KATHRYN	VALDEZ, SANDRA	WESOLOWSKI, MATTHEW		
263		MILLAN, JULIAN	VILLARREAL, ADRIANA		DIZEO, ANGELO		
264		VASQUEZ, JOSE	CRUZ, HANS		MAGALLANES, PONCIANO		
265		GOMEZ, ARLETTE	SCAPARDINE, ALLEN		BISHOP, BRAD		
266		JAIME, ALEXIS	VARGAS, JULIO		COCO, JOHN		
267		JAIMES, SARAI	HAJDUCH, DEBORAH		GUZZO, ANDREW		
268		JONES, ASHLEY	VARGAS, MARIA		MACKOWIAK, RICHARD		
269		KIRSHENBAUM, JESSICA	ZARATE, MARIA		MITRE, EUGENIA		
270		PEREZ, ALVARO	BERMEJO, DAVID		SASSANO, ROBERT		

	A	B	C	D	E	F	G
271		PICL, HARRY	RADDE, WILLIAM		MARTINUCCI, DOREEN		
272		RAMIREZ, SANDRA	JONES, KRYSTLE		HERNANDEZ, ROGELIO		
273		YOUNG, JERREMY	RADA, SONIA		O'HALLORAN, KEVIN		
274		YUNKER, DENISE	SOVA, DEBRA		BERGER, SUSAN		
275		DUARTE, ANDRES	BORJAS, JACLYN		SOLIMENO, LORRAINE		
276		LOPEZ, DENISE	GONZALEZ, MIRIAN		COKINIS, GEORGE		
277		RUIZ, MAYRA	TARULLO, MICHELLE		KEEFE, PATRICIA		
278		MUNOZ, LUPITA	VILLARREAL, MARIA		ZABOJNIK, MARK		
279		ALDRETE, ALEJANDRO	VALENCIANO, ESTELA				
280		MARTINEZ, MICHAEL	KAZDA, DAWN				
281		MIJARES, JACOB	DIAZ, DANIEL				
282		OLALDE, OSCAR	CESEK, JAMES				
283		SANCHEZ, MIGUEL	CIMMER, JEFFREY				
284		TOVAR, MANUEL	DEMAURO, JENNA				
285		REPETNY, TERESA	ZUNIGA, SAUL				
286		LOOFBOURROW, JOSEPH	COLON, GREGORIO				
287		NIKISCHER, VANESSA	GOMEZ, JULIA				
288		GUERRERO, GIOVANNI	HERNANDEZ, OLGA				
289		TARULLO, JUDY	CHACON, ROSALVA				
290		GARANT, CAITLIN	NONO, SCOTT				
291		DUARTE, JOSUE	JIMENEZ, ROGELIO				
292		BOZYK, JENNIFER	BELMARES, GINA				
293		SANCHEZ, LAURA	SALINAS, PATRICIA				
294		MARTINUCCI, ANTHONY	ACEVEDO, JOSE				
295		MAROSE, CHARLES	RUIZ, CAROLINA				
296		RUIZ, ALEXANDRA	FARNSWORTH, DENISE				
297		SULLIVAN, BETH	LOPEZ, PRISCILLA				
298		BLAKE, JAMES	DOOGAN, CARYN				
299		NUDERA, JAMES	ENCISO, ARACELI				
300		ANDERSON, KEENEN	VARGAS, ADRIANA				
301		ECKERT, STEVEN	POLK, PATRICIA				
302		CORCORAN, DANIEL	LANGE, GEORGE				
303		MAIETTA, JOSEPH	HERNANDEZ, VERONICA				
304		TOMKINS, ANGELA	DURAN, ANGELA				
305		DUBSKY, VICTORIA	KOWALKOWSKI, MARGARET				
306		FLORES, KARLA	GWIAZDZINSKI, LEONARD				
307		JACKLIN, WILLIAM	PRENDIVILLE, SEAN				
308		OSTRANDER, GABRIEL	KLIR, JAMES				
309		BLOOD, ANTHONY	RAMIREZ, JUANITA				
310		ELNER, LISA	BRNIAK, GUILLENMINA				
311		ALMARAZ, ERNESTO	MILITELLO, JOSEPH				
312		JOHNSTON, CHRISTINE	HERRERA, LETICIA				
313		KRAFT, ERIC	SALERNO, JUDITH				
314		ROSINSKI, EDWARD	OJEDA, JOSEPH				
315		SANDOVAL, DANNY	BRENNEMAN, SAMANTHA				
316		TOVAR, ALBLINO	GUTIERREZ-HARRIS, YOLANDA				
317		SMITH, GEORGE	SHEBER, REBECCA				
318		EVASHENK, GREGORY	WILSON, JENNIFER				
319		KADELA, JOSEPH	SHAFFER, JULIA				
320		BURIAN, JENNIFER	SANDOVAL, JAMIE				
321		FORD, THOMAS	SERPICO, PATRICIA				
322		LOPEZ, NICOLE	BERRY, PRISCILLA				
323		GALVEZ, LAUREN	ALCAUTER, FIDEL				
324		RUIZ, JOANLY	MCDOWELL, NICOLE				

	A	B	C	D	E	F	G
325		MEADE, DANIEL	CARPENTER, GERALDINE				
326		AGUILAR-PESCADOR, DIANA	HYLAND, MARJORIE				
327		GAMINO, ARTURO	CORDERO, DAWN				
328			ALVAREZ, JOSE LUIS				
329			GONZALEZ, MARTHA				
330			TORRES-PROA, ARACELI				
331			CAMACHO, JOSE				
332			PEREZ-FELIZ				
333			CHACON, ABIGAIL				
334			BEDNOWICZ, DEANNA				

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection</i>				
3					
4					
5	J. Sterling Morton High School District 201				
6	06-016-2010-17				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	VISION CONSTRUCTION AND CONSULTING	3,901,202			
9	LAKEVIEW BUS LINES, INC	2,868,084			
10	FGM ARCHITECTS	1,289,656			
11	SENTINEL TECHNOLOGIES INC	1,128,873			
12	MICROSOFT	1,097,800			
13	FE MORAN INC	776,250			
14	GORDON FOOD SERVICE, INC.	767,455			
15	HINSDALE SCHOOL DISTRICT #86	577,787			
16	WINDY CITY MUSIC	510,815			
17	EQUITABLE INS CO	488,023			
18	EASTER SEALS METROPOLITAN CHICAGO	474,498			
19	NICOR ENERCHANGE	372,276			
20	AMERICAN INSTI. FOR RESEARCH C/O	361,996			
21	AT & T	326,505			
22	SKC COMMUNICATIONS PRODUCTS, LLC	273,930			
23	MENTA ACADEMY OAK PARK	266,120			
24	MENTA ACADEMY HILLSIDE	258,433			
25	TWIN SUPPLIES, LTD	252,219			
26	RELIASTAR LIFE INS CO	246,051			
27	ELIM CHRISTIAN SCHOOL	245,688			
28	SEAL OF ILLINOIS INC	238,680			
29	WEAVER CONSULTANTS GROUP	216,929			
30	OOSTERBAAN & SONS CO.	216,389			
31	CDW GOVERNMENT	214,882			
32	NEW HORIZON CENTER FOR THE	197,913			
33	MULLER-PINEHURST DAIRY INC	190549.08			
34	RICHMOND ELECTRIC CO	187951.77			
35	B&H PHOTO-VIDEO ***	187515.48			
36	HOUGH MIFFLIN HARCOURT PUBLISHING C	165207.69			
37	QUEST FOOD MANAGEMENT SERVICES INC	162970.06			
38	BSA BUILDING SERVICES OF AMERICA	161558.07			
39	OLSSON ROOFING COMPANY, INC ***	161035			
40	GLYNLYON, INC	158000			
41	FOX RIVER FOODS INC	153538.33			
42	MARKLUND CHILDREN'S HOME	145137.42			

	A	B	C	D	E
43	HAYES MECHANICAL	139117.56			
44	MAXIM STAFFING SOLUTIONS ***	135952.75			
45	BLUE CAB COMPANY ***	134021.16			
46	TYCO INTEGRATED SECURITY LLC***	132749.41			
47	DELL MARKETING LP	125880.99			
48	ACHIEVE 3000	123272.53			
49	VALLEY BUSINESS MACHINES	122614.69			
50	SASED - SCHOOL ASSOC. FOR SPECIAL E	119623.34			
51	AP EXAM - COLLEGE BOARD	119460			
52	AFFILIATED CUSTOMER SERVICE INC ***	119066			
53	GIANT STEPS ILLINOIS INC	118069.08			
54	SKYWARD , INC	114202.15			
55	BUREAU OF WATER AND SEWERAGE	108768.14			
56	EDWARD DON & COMPANY	108615.67			
57	IMAGETEC	106182.84			
58	ALGOR PLUMBING AND HEATING SUPPLY	105498.47			
59	ARCADIA SEATING	104246.56			
60	PMA LEASING	101779.4			
61	GOLDSTAR LEARNING, INC	96538.68			
62	LOUIS H. KYROS	93575.88			
63	R B CONSTRUCTION INC	90765			
64	GRECO AND SONS INC	89439.19			
65	SPORT SUPPLY GROUP INC - BSN SPORTS	89045.16			
66	ATHLETICO MANAGEMENT, LLC	88755			
67	SEAL SOUTH INC	87477.32			
68	WASTE MANAGEMENT	87030.62			
69	VERITIV OPERATING CO.***	84274.95			
70	HINSDALE TWP HIGH SCHOOL DISTRICT 8	84156.17			
71	UNITED RADIO COMMUNICATIONS***	82287.88			
72	COOPERATIVE ASSOCIATION FOR	82060.13			
73	CHICAGO LIGHTHOUSE	82030.76			
74	TESTROCKER INC	81950			
75	JOSEPH ACADEMY IN HOMETOWN	81352.99			
76	CHILDREN'S CENTER OF CICERO-BERWYN	80610.32			
77	AMAZONCOM	77843.76			
78	LA FORCE, INC. ***	74407.8			
79	TRANE US INC***	71940			
80	AMERICA'S BACKYARD	71812			
81	HOME DEPOT Dept. 32-2501460665	70348.39			
82	SIGNCO, INC.***	70036.4			
83	DIANE DUDZIK	69692			
84	VERIZON WIRELESS	68593.17			
85	ALPHA BAKING	65860.99			

	A	B	C	D	E
86	SPD PRESS PRINTING SOLUTIONS LLC	64074			
87	K-LOG INC ***	61857.14			
88	FRANK COONEY CO., INC	58831.78			
89	HELPING HAND CENTER	56208.8			
90	COM ED	55780.75			
91	Top Notch Silk Screening Inc	55567.35			
92	SUTTON FORD	53786			
93	SPECIAL EDUCATION SYSTEMS, INC	53659.07			
94	NORTHERN ILLINOIS ACADEMY	53234.44			
95	KRUEGER INTERNATIONAL, INC	53136			
96	BIG ASS SOLUTIONS	52435.2			
97	EQUAL OPPORTUNITY SCHOOLS	51476.03			
98	COVE SCHOOL	50571.8			
99	OFFICE DEPOT	50434.26			
100	DEMOULIN BROTHERS	50018.5			
101	METROPOLITAN LIFE	49355.21			
102	ILLINOIS STATE BOARD OF EDUCATION	48982			
103	COLFAX CORPORATION	47600			
104	TEXTBOOK WAREHOUSE***	45544.45			
105	FOLLETT SCHOOL SOLUTIONS, INC ***	44636.3			
106	APPLE INC	44570.9			
107	DE LAGE LANDEN	43224.96			
108	BERWYN POSTMASTER	42000			
109	DEL GALDO LAW GROUP LLC	41752.5			
110	HALDEMAN-HOMME INC / ANDERSON LADD,	40231			
111	ALLENDALE ASSOCIATION	39903.86			
112	GMA CONSTRUCTION GROUP	39150			
113	SOLUTION TREE***	39037			
114	Clearview Plumbing & Sewer, Inc.	38829.4			
115	GREAT LAKES COCA-COLA DISTRIBUTION	38713.05			
116	BR BLEACHERS	38484			
117	SERVICE TECH HEATING & COOLING***	38198			
118	LANDESK SOFTWARE INC	38013.89			
119	CINTAS 769 ***	37789.9			
120	LAKE-COOK DISTRIBUTORS INC ***	37512.72			
121	PAP CONSULTING, INC	36660.08			
122	GUIDING LIGHT AUTISM ACADEMY	36279.1			
123	SWC TECHNOLOGY PARTNERS	36135			
124	SUNDEK OF ILLINOIS INC	35170			
125	NEXT DAY PLUS	35160.2			
126	LITTLE FRIENDS, INC	35018			
127	BAKER TILLY VIRCHOW KRAUSE, LLP	34150			
128	ART FLO	33767.04			

	A	B	C	D	E
129	LOWERY MC DONNELL	33579			
130	AETNA VARIABLE INS CO	33465.84			
131	FLINN SCIENTIFIC INC ***	32682.29			
132	Dura Bilt Fence II, Inc	31435			
133	TOOL STORE	30747.9			
134	TKE CORP***	30422.19			
135	MORTON CLERICAL COUNCIL, LOCAL #571	29910.33			
136	BRADFORD SYSTEMS	29790			
137	ARTHUR GALLAGHER RISK MANAGESERV,IN	29192			
138	ARTHUR P O'HARA INC	28979.19			
139	RIDDELL/ALL AMERICAN SPORTS CORP***	28701.11			
140	SUNRISE SOUTHWEST LLC	28247.49			
141	CHICAGO POSTMASTER	28149.04			
142	CENTER ON DEAFNESS	28094.86			
143	VICTORY MEDIA GROUP	28000			
144	GRAND PRAIRIE TRANSIT WS	27686.19			
145	COLLEGE BOARD, APAC	27580			
146	MPS-ACCOUNTS RECEIVABLE	27201.08			
147	WESTMONT INTERIOR SUPPLY HOUSE	24997.54			
148	IDENTISYS, INC ***	24337.24			
149	POSITIVE IMPRESSIONS, INC.	23883.91			
150	J. AVE DEVELOPMENT	22885			
151	PERFECTION LEARNING ***	22489.8			
152	FRONTLINE TECHNOLOGIES GROUP LLC	21390.36			
153	Commercial Specialties Inc	21304			
154	FULLMER LOCKSMITH ***	20947.25			
155	THE COLLEGE BOARD***	20784			
156	OMNI-PUMP REPAIRS, INC	20150			
157	GALE / CENGAGE LEARNING	20140.45			
158	BUCKEYE CLEANING CENTER	20112			
159	PRECISION ELECTRICAL SERVICES	20020			
160	RANDALL INDUSTRIES	19924			
161	PIONEER MANUFACTURING CO ***	19883.02			
162	PROJECT LEAD THE WAY, INC.***	19040			
163	CITY OF BERWYN-WATER	17855.47			
164	CLIENTFIRST CONSULTING GROUP, LLC	16829.5			
165	COVE REMEDIATION	16822			
166	ATLAS FIRST ACCESS, LLC	16765			
167	IASB	16572			
168	NATIONAL SEED CO ***	16472			
169	TESTOUT***	16417.5			
170	PROQUEST LLC	16056			
171	MARCHESE AND SONS, INC	16000			

	A	B	C	D	E
172	WEST INTERACTIVE SERVICES CORPORATI	15965.7			
173	CANON SOLUTIONS AMERICA, INC. ***	15886.25			
174	FORECAST5 ANALYTICS	15500			
175	TRIMARK MARLINN LLC	14850.78			
176	CAROL FLOROS	14850			
177	BLICK ART MATERIALS ***	14836.08			
178	HEAT TRANSFER LABORATORIES, INC	14591			
179	ELKAY MANUFACTURING COMPANY	14590.51			
180	MC CLOUD SERVICES	14531.22			
181	FITNESS WEAR INC	14445.15			
182	THRIVENT FIN LUTHERANS	14348.22			
183	WHEATON ASSOCIATES	14200			
184	FITNESS FACTORY OUTLET - FOREST PAR	13179.77			
185	VERNIER SOFTWARE & TECHNOLOGY***	12942.48			
186	APPLE INC	12904.9			
187	VETERANS FLOORS INC.	12780			
188	CHENG & TSUI COMPANY, INC	12611.37			
189	NORTH AMERICAN SPECIALY FLOORING, I	12600			
190	PARTITION PROS INC	12555			
191	CBT NUGGETS LLC ***	12355			
192	FOOD 4 LESS CUSTOMER CHARGES	12338.39			
193	CREATIVE TECHNOLOGY	12292.4			
194	DEPCO ENTERPRISES, LLC	12267			
195	GRAINGER	12217.16			
196	MC ADAM LANDSCAPING, INC	11942.05			
197	ROBERT R ANDREAS & SONS, INC	11900			
198	COM ED	11887			
199	JAMES HASTINGS	11848.3			
200	SOUTH SIDE CONTROL SUPPLY CO ***	11842.92			
201	INTERBORO PACKAGING	11526.24			
202	TIMBERLINE BILLING SERVICE LLC	11434.77			
203	CENGAGE LEARNING	11408.7			
204	VEX ROBOTICS, INC	11122.48			
205	THE EDGE KITCHEN AND BATH	11117			
206	ACCREDITED LOCK SUPPLY CO	10945.6			
207	COLLEGE ENTERANCE EXAMINATION BOARD	10750			
208	TOWNSHIP H S DISTRICT #214	10502.26			
209	RIVEREDGE HOSPITAL	10400			
210	DIANA LOUISE SMITH	10400			
211	FOX TECH SCHOOL	10353.87			
212	AQUA PURE ENTERPRISES INC	10162.27			
213	CHICAGO TRIBUNE MEDIA GROUP	10092			
214	ZIPRECRUITER, INC	10040			

	A	B	C	D	E
215	Alfred G Ronan Ltd	10000			
216	LANGUAGE TESTING INTERNATIONAL INC	9940			
217	AR CHILD SUPPORT CLEARINGHOUSE	9775			
218	NATIONAL SCHOOL BOARDS ASSOCIATION	9775			
219	L-K FIRE EXTINGUISHER SERVICE INC	9697.2			
220	N 2 Y	9669.1			
221	GLENBARD NORTH HIGH SCHOOL	9600			
222	JACK'S INC	9518.23			
223	PITNEY BOWES GLOBAL FINANCIAL SERVI	9480			
224	GRAND STAGE COMPANY	9473.64			
225	EBRYIT INC. ***	9450			
226	GEM ELECTRIC SUPPLY, INC	9338.53			
227	EBSCO SUBSCRIPTION SERVICES	9333			
228	LYONS TREE SERVICE	9250			
229	BSN SPORTS ***	9229.18			
230	SPECIALTY MAT SERVICE***	9174.48			
231	QUILL CORPORATION ***	9120.69			
232	VILLA PARK OFFICE EQUIPMENT	9028.9			
233	CHICAGO FILTER SUPPLY, INC	9013.85			
234	CAREER CRUISING	8997			
235	LADSE	8896.72			
236	VARSITY SPIRIT FASHIONS***	8883.7			
237	NEW ENGLAND LIFE	8732.18			
238	PIERRE'S COSTUMES	8653			
239	PAULSON'S PAINT FOREST PARK	8633.27			
240	HOME DEPOT	8622.01			
241	MIDWEST REGRIGERATION CORPORATION	8584.29			
242	JOSEPH ACADEMY IN DES PLAINES	8513.07			
243	HARTGROVE HOSPITAL	8450			
244	DELL MARKETING LP C/O DELL USA L.P	8379.25			
245	DIAMOND GRAPHICS, INC	8300			
246	FIVE 9'S SOFTWARE, INC	8250			
247	LYON***	8160.47			
248	MEDCO SUPPLY COMPANY	8117.75			
249	ANDERSON PEST SOLUTIONS ***	8110.48			
250	SOIL AND MATERIAL CONSULTANTS INC	8052			
251	MI LIBRO CO	7926.96			
252	INKSPIRE GRAPHIX, INC	7845			
253	ILLINOIS RESTAURANT ASSOCIATION	7770			
254	THE AUTISM THERAPY GROUP	7759.98			
255	MAJOR APPLIANCE SERVICE, INC ***	7650.92			
256	MYBINDING, INC ***	7642.18			
257	WEST SUBURBAN CONFERENCE	7500			

	A	B	C	D	E
258	MACNEAL SCHOOL	7409.28			
259	ABLE PRINTING SERVICE	7381.78			
260	PEARSON EDUCATION	7280.28			
261	BLACKBOARD, INC	7250.1			
262	DEMCO INC ***	7224.47			
263	NASCO	7209.22			
264	ABC-CLIO, LLC ***	7193			
265	BENJAMIN ALIRE SAENZ	7000			
266	WILLIAM V MACGILL & CO***	6902.21			
267	STANDARD STATIONERY SUPPLY CO	6782.36			
268	CASTLE CHEVROLET ***	6750			
269	EXTREME SOCCER	6639			
270	BER	6625			
271	SUNBURST SPORTSWEAR INC	6502.62			
272	SOUTHSIDE CONTROL SUPPLY CO	6472.02			
273	RAMROD DISTRIBUTORS, INC***	6365			
274	CORWIN PRESS	6333.99			
275	ISTE 2014***	6300			
276	NORTHEASTERN ILLINOIS UNIVERSITY	6300			
277	WORLD BOOK INC***	6038			
278	CARL STAEHLE CORPORATION	5868.32			
279	WADDELL & REED	5825			
280	SCHNEIDER ELECTRIC BUILDINGS AMERIC	5816			
281	MORTON HIGH SCHOOL - BMO HARRIS	5607.03			
282	NICOR GAS	5544.85			
283	MAUCIERI ENTERPRISES	5450			
284	VALLEY VIEW SCHOOL DIST 365-U	5320			
285	TOP NOTCH COMMERCIAL KITCHEN REPAIR	5308.57			
286	WENGER CORPORATION***	5281			
287	MONOPRICE, INC	5273.01			
288	SAM'S CLUB DIRECT	5142.44			
289	AQUA SOLUTIONS, INC	5075			
290	SIMPLEX GRINNELL LP	5062.75			
291	NEARPOD	5061			
292	TEAM REIL INC	5046			
293	CHEMSEARCHFE ***	5031.32			
294	EDHESIVE LLC	5000			
295	BUREAU OF IDENT. ILLINOIS STATE POL	5000			
296	DIGITAL RIVER	4992			
297	AFFILIATED STEAM EQUIPMENT COMPANY	4960			
298	ABC PRINTING	4877			
299	MUSIC THEATRE INTERNATIONAL	4870			
300	NORTHSHORE POWER ELECTRIC CO	4810			

	A	B	C	D	E
301	A BETTER DAY	4805			
302	GLENBARD SOUTH HIGH SCHOOL	4800			
303	LEXIS NEXIS	4800			
304	LAERDAL MEDICAL CORP	4792.74			
305	PITNEY BOWES INC ***	4778.79			
306	TRIBUNE PRODUCTS	4755.4			
307	WORLDWIDE BATTERY	4736.41			
308	IASA	4726.88			
309	ADVANCED PROCESSING & IMAGING	4725			
310	ROSE PLUMBING AND SEWERAGE	4673			
311	JENNIFER GUSENTINE, MHS, CCC-SLP	4662.5			
312	INTERSTATE MUSIC SUPPLY ***	4654.37			
313	GARDA CL GREAT LAKES INC ***	4635.14			
314	LEWIS PAPER PLACE	4584.92			
315	PHILLIPS AIR COMPRESSOR	4561.05			
316	WOODBURN PRESS***	4486.76			
317	BRENT RUNYON	4420			
318	FRESH MEADOW GOLF CLUB	4420			
319	HOODZ OF DOWNTOWN CHICAGO ***	4370			
320	FLAGHOUSE	4329.94			
321	HOUSE OF DOORS INC	4207.22			
322	NEWSBANK INC ***	4160			
323	BARNES & NOBLE INC ***	4158.27			
324	AFLAC	4153			
325	EVERYTHING MEDICAL ***	4150			
326	34TH STREET DENTAL CARE	4120			
327	PAISANS PIZZA	4112.83			
328	Morton Activity Account	4092.9			
329	PEARSON EDUCATION	4001.48			
330	MEMBEAN, INC	4000			
331	ROCKFORD BOARD OF EDUCATION	3923.43			
332	TEE JAY SERVICE COMPANY, INC.	3917			
333	AIRBORNE ATHLETICS, INC	3849.99			
334	MORTON HIGH SCHOOL	3845.12			
335	BIBLIOTHECA, LLC	3834.6			
336	BERWYN SOUTH DISTRICT #100	3795			
337	RED CROSS STORE	3742.8			
338	A SQUARE DEAL GLASS CO	3741.94			
339	SCHOOL TECHNOLOGY ASSOCIATES, INC**	3682			
340	CHICAGO FLYHOUSE, INC.	3675			
341	JnR SAFETY, INC	3675			
342	CENVEO ATTN: COMMERCIAL ENV PRODUCT	3636.41			
343	HOLLIE M SOBEL	3600			

	A	B	C	D	E
344	US DEPARTMENT OF EDUCATION	3567.53			
345	US FITNESS SERVICE	3495.55			
346	SALTILLO CORP	3495			
347	MINORITIES & SUCCESS	3495			
348	SKYWARD ACCOUNTING DEPT	3482			
349	FOUR POINT O INC	3453.5			
350	THE ATHLETIC EQUIPMENT SOURCE	3452			
351	STRIKER LANES	3426			
352	PRESCOTT PARK ARTS FESTIVAL	3415			
353	ILLINOIS ASSOC OF SCHOOL BUSINESS O	3340			
354	FRANCZEK RADELET	3321			
355	KAGAN & GAINES MUSIC CO INC	3289.15			
356	1ST AYD CORP ***	3280.32			
357	POLAR ELECTRO, INC	3275			
358	CENTRAL PROGRAMS INC Division ***	3247.52			
359	UNION SIGNS AND PRINTING	3220.5			
360	BRUCKER COMPANY	3220			
361	GRAPHIC VISION	3204.5			
362	CAMBRIDGE BUSINESS PUBLISHERS	3204			
363	MAKERBOT INDUSTRIES LLC ***	3185.04			
364	FITNESS EXPRESS, INC.	3104.01			
365	TIMOTHY TRUESDALE	3089.69			
366	ILLINOIS SCHOOL FOR THE DEAF	3080			
367	NATIONAL ART & SCHOOL SUPPLIES	3074.88			
368	SPORTSFIELDS INC	3036.38			
369	HARD ROCK CONCRETE CUTTERS INC	3030			
370	BADGE-A-MINIT ***	3003.18			
371	KEY CODE MEDIA INC	3000			
372	TODAY'S BUSINESS SOLUTIONS INC.	2997.28			
373	WOODSTOCK POWERSPORTS	2929.11			
374	BERWYN NORTH SD 98	2899.39			
375	DISCOUNT SCHOOL SUPPLY ***	2884.11			
376	MORTON COUNCIL TEACHERS UN - FAIR S	2880.36			
377	ASUS COMPUTER INTERNATIONAL	2880			
378	HOME JUICE CORP.	2851.1			
379	EMILY M GINGOLD	2840.5			
380	EBSCO	2767.6			
381	RIVERSIDE BROOKFIELD HS	2750			
382	J W PEPPER	2716.4			
383	CITRIX SYSTEMS, INC. ***	2712			
384	ASCD***	2674.1			
385	SCHOOL SPECIALTY/CLASSROOM DIRECT**	2672.35			
386	Great American Financial Resources	2652.5			

	A	B	C	D	E
387	WINDY CITY LIMOUSINE	2600.1			
388	COMMUNITY HIGH SCHOOL DIST 99	2571.66			
389	SHAW MEDIA	2555.54			
390	THE CENTER / RESOURCES FOR TEACHING	2545			
391	JOHNSON FLOOR CO, INC	2541.8			
392	KIEFER SWIM PRODUCTS	2517.98			
393	CHICAGO OFFICE PRODUCTS	2506.59			
394	LUIS TUBENS	2500			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	J. Sterling Morton High School District 201				
7	06-016-2010-17				
8					
9	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	LAKESHORE LEARNING MATERIALS ***	2,488			
13	ENCYCLOPAEDIA BRITANNICA ***	2,430			
14	KNOCK KNOCK INC.	2,392			
15	CENTRAL RESTAURANT PRODUCTS	2,373			
16	ULINE***	2,363			
17	REVOLUTION DANCEWEAR	2,362			
18	GK ELITE SPORTSWEAR, LP	2,348			
19	NCS PEARSON CLINICAL INC ***	2,340			
20	SPRINGSHARE LLC***	2,333			
21	ADOLPH KIEFER SPORTS GROUP ***	2,286			
22	DELTA ASSOCIATES ELEC	2,275			
23	PCMG, INC.	2,269			
24	WI SCTF	2,256			
25	SWEETWATER SOUND, INC	2,248			
26	PIONEER CREDIT RECOVERY, INC.	2,234			
27	BUONA BEEF	2,230			
28	HARRISON JEWELERS, INC	2,185			
29	SAMANTHA M SKUBAL	2,161			
30	FUTURE MEDIA CONCEPTS, INC.	2,151			
31	PITSCO EDUCATION	2,136			
32	BESTBLANKS.COM	2,130			
33	CITY OF BERWYN	2,127			
34	CAROLINA BIOLOGIAL SUPPLY ***	2,123			
35	INFOBASE LEARNING ***	2,117			
36	LINDEN OAKS TUTORING SERVICE	2,106			
37	TRIARCO ARTS & CRAFTS	2098.8			
38	SEPTRAN INC.	2068.75			
39	SCHOOL HEALTH CORPORATION***	2057.38			

	A	B	C	D	E	F
40		RUSH NEUROBEHAVIORAL CENETER	2000			
41		CHAPMAN AND CUTLER LLP	2000			
42		MICROSOFT CORPORATION- PROFESSI	1999			
43		iFLY INDOOR SKYDIVING	1997			
44		CENTRAL RESTAURANT PRODUCTS	1992.34			
45		CLAUDIA FERNANDEZ	1982.81			
46		MIDWEST TRANSIT EQUIPMENT	1964.95			
47		ALLDATA ***	1950			
48		DESIGN SCIENCE, INC	1932			
49		TOWN PAINTING & DECORATING	1920			
50		COMCAST	1917			
51		CONNIE CHAPMAN	1910.61			
52		LEXJET	1902			
53		ALEXIAN BROTHERS BEHAVIORAL HOSF	1880			
54		COMMUNITY UNIT SCHOOL DISTR. 201	1875			
55		MILLER & STEENO, PC	1857.08			
56		AMSTERDAM PRINTING & LITHO ***	1854.09			
57		NORTH-WEST DRAPERY SERVICE, INC	1838			
58		BOOKOUTLET.COM	1802.03			
59		HANBAN NORTH AMERICA EDUCATION I	1800			
60		MICRO CENTER A/R	1799.88			
61		3M COGENT, INC	1793			
62		CENGAGE LEARNING	1744.74			
63		ILLINOIS ASSOCIATION OF SCHOOL SOC	1730			
64		INPRO CORPORATION	1689.18			
65		ALL FLAGS, LLC. ***	1676.88			
66		TOWN OF CICERO - BUILDING DEPT.	1660			
67		FUTURE FINANCE	1650			
68		NATIONAL BUSINESS INSTITUTE	1648			
69		SAFETY GLASSES USA.COM	1612.68			
70		WINDY CITY LIGHTS	1612.63			
71		PROJECT CRISS ***	1603.13			
72		J & J POOL EQUIPMENT SERVICES	1600			
73		PAR CODE SYMBOLOGY, INC	1547			
74		BERLAND COMMUNICATIONS	1547			
75		OFFICE DEPOT	1508.39			
76		APPRAISAL ASSOCIATES	1500			
77		BADMINTON WAREHOUSE	1500			
78		THE MARKER BOARD PEOPLE***	1492.5			
79		RICHARD VAN ACKER, ED. D.	1491.08			
80		NORTHERN ILLINOIS SCIENCE EDUCATC	1485			
81		CUMMINS-ALLISON CORP	1479			
82		CROWN TROPHY	1475			

	A	B	C	D	E	F
83		REAVIS HIGH SCHOOL	1425			
84		SCHOLASTIC, INC.***	1400			
85		TONAS GRAPHICS	1394.75			
86		McMaster-Carr	1370.62			
87		IAASE-IL ALLIANCE OF ADMIN OF SPECI	1350			
88		LEYDEN HIGH SCHOOL	1350			
89		NETWORKFLEET INC	1343.44			
90		ARKANSAS FLAG AND BANNER	1315.21			
91		OFFICE 8	1303.09			
92		ROSEN PUBLISHING***	1295			
93		SCHOOL OUTFITTERS***	1283.73			
94		LOIS C. GRALLER, CCC/SLP	1275			
95		ALARM DETECTION SYSTEMS, INC ***	1257.78			
96		ILLINOIS HIGH SCHOOL DISTRICT ORGA	1250			
97		DRAMATIC PUBLISHING COM	1245.95			
98		LYONS TOWNSHIP HIGH SCHOOL	1235			
99		ANAJET , LLC ***	1234.84			
100		5 STAR PRO SHOP	1220			
101		STEPPENWOLF THEATRE C/O	1215			
102		WILLOWBROOK HIGH SCHOOL	1213			
103		DUPAGE HIGH SCHOOL DISTRICT 88	1206.9			
104		GRANITE & MARBLE SPECIALIST	1200			
105		ARGO COMMUNITY HIGH SCHOOL	1175			
106		REACHABA, LLC	1170			
107		AK ATHLETIC EQUIPMENT, INC	1160			
108		MUSIC & ARTS	1156.94			
109		LITERATURE FOR ALL OF US	1151.5			
110		KEIM LUMBER COMPANY	1130			
111		ADDISON TRAIL HIGH SCHOOL	1118			
112		ORIENTAL TRADING COMPANY ***	1108.95			
113		NUMOTION	1104.1			
114		THE SCOPE SHOPPE, INC	1091.99			
115		TROPHIES BY GEORGE	1090.6			
116		DOWNERS GROVE SOUTH HIGH SCHOO	1085			
117		DEECE AUTOMOTIVE	1077.5			
118		BELLA BREW COFFEE & BEVERAGE CO	1068.45			
119		GROSH SCENIC RENTALS	1054.56			
120		MAESTRANZI BROS	1054			
121		THE MASTER TEACHER	1050.3			
122		OAK PARK RIVER FOREST HS	1050			
123		FLINN SCIENTIFIC ***	1048.11			
124		PEARSON CLINICAL ASSESSMENT	1033.2			
125		TEAMGEAR SPORTS	1020			

	A	B	C	D	E	F
126		Paper Tiger Document Solutions	1018.54			
127		POSITIVE PROMOTIONS	1017.98			
128		National French Contest	1015.5			
129		WASHBURN MACHINERY, INC.	1013.47			
130		BERWYN GARAGE ***	1004.18			
131		GLOBAL COMPLIANCE NETWORK, INC	1000			

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	J. Sterling Morton High School District 201				
7	06-016-2010-17				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12		ILLINOIS PRINCIPALS ASSOC	990		
13		SMART WITNESS USA, LLC	989.82		
14		SCANTRON CORPORATION***	984.95		
15		CLOSING THE GAP, INC	980		
16		COLLEGE BOARD MIDWESTERN REGIONAL	975		
17		DISCOUNT MAGAZINE SUBSCRIPTION SER	971.58		
18		FOX VALLEY FIRE & SAFETY	963.5		
19		MINUTEMAN PRESS OF LYONS	962.2		
20		STONEWARE, INC.	958		
21		GARVEY'S OFFICE PRODUCTS	952.8		
22		UNIVERSITY OF ILLINOIS - CHAMPAIGN	950		
23		HINSDALE SOUTH HIGH SCHOOL	950		
24		MAINE EAST TWP HS	950		
25		SAGE PUBLICATIONS INC***	949		
26		GIFTED TOUCH, INC	945		
27		911 ETC INCORPORATED	945		
28		SHERWIN-WILLIAMS***	930.45		
29		CLOSEOUT BATS	929.65		
30		BILL DORAN COMPANY	917.25		
31		AIRGAS USA, LLC	911.43		
32		BLATT,HASENMILLER,LEIBSKER & MOORE	909		
33		SOCCER SHOWDOWN	900		
34		4IMPRINT, INC	889.9		
35		SCHOLASTIC READING CLUB	880		
36		NAPERVILLE PSYCHIATRIC VENTU	877.5		
37		FASTENAL CO.	875.74		
38		RUSSO'S POWER EQUIPMENT INC	870.76		
39		YORK HIGH SCHOOL	860		

	A	B	C	D	E
40		PALOS SPORTS, INC ***	859.42		
41		DUNN RITE POOL PRODUCTS	858.82		
42		DISCOUNT DANCE, LLC	857.86		
43		WEST 40	855		
44		NATIONAL STUDENT CLEARINGHO	850		
45		BRODART CO	849.85		
46		WEDNESDAY JOURNAL INC	845		
47		ALL DRESSED UP COSTUMES	837.95		
48		WOOD, PHILLIPS, KATZ, CLARK &	820.36		
49		BIO-RAD LABORATORIES ***	802		
50		AASPA	800		
51		TEACHINGBOOKS.NET	800		
52		PESI	799.96		
53		SCHOLASTIC MAGAZINES, INC	774.14		
54		ISLMA	765		
55		SECONDARY READING LEAGUE	760		
56		NEWSELA, INC	750		
57		ILLINOIS SCIENCE TEACHERS ASS	750		
58		SCHOLASTIC MAGAZINES***	747.8		
59		Creative Notebook Solution	742.5		
60		AMPERAGE ELECTRICAL SUPPLY,	741.6		
61		MCCORMICKS GROUP	739.13		
62		ANGELUS PACIFIC CO.	738.02		
63		DRAMATISTS PLAY SERVICE, INC.	731.65		
64		FED EX	730.74		
65		BMI ***	721.43		
66		IAHPERD	720		
67		HUMMERT INTERNATIONAL	704.26		
68		KENAMORE & KLINKOW	700		
69		MASS GROUP INC	682.08		
70		THE GREAT BOOKS FOUNDATION*	678.4		
71		EUGENIA'S FLOWERS & GIFTS	676		
72		OCLC ONLINE COMPUTER LIBRAR'	669.47		
73		ASSOCIATED TIRE	669.42		
74		AMD	665.56		
75		GLENBARD WEST HIGH SCHOOL	663		
76		LORMAN EDUCATION SERVICES	658.2		
77		ILLINOIS OFF OF STATE FIRE MAR'	655		
78		CEC	650		
79		TRAVELING WORLD OF REPTILES	650		
80		SAM'S CLUB	648.43		
81		SCHOOL NEWSPAPERS ONLINE	642.58		
82		LESTER & ROSALIE ANIXTER CENT	624.5		

	A	B	C	D	E
83		OGDEN CAR WASH	616.6		
84		ALPHA PRIME COMMUNICATIONS	616		
85		SCHLESINGER MACHINERY, INC	608		
86		KOHL CHILDREN'S MUSEUM OF GF	608		
87		SWAN	606.5		
88		COOK COUNTY DEPT. OF PUBLIC I	600		
89		HP PRODUCTS***	588.19		
90		GOANIMATE, INC	585		
91		CABLEORGANIZER.COM,INC. ***	577.61		
92		FENWICK HIGH SCHOOL	555		
93		NATIONAL SPANISH EXAM	546		
94		CHICK-FIL-A	539.45		
95		ANDREW MC CANN LAWN SPRINKI	535		
96		EILEEN'S BOWLING BUDDY, LLC	524		
97		SHIFFLER EQUIPMENT SALES***	513		
98		THE LIFEGUARD STORE, INC.	512.8		
99		MIDWEST PAPER RETRIEVER	501.86		
100		PLAINFIELD SOUTH HIGH SCHOOL	500		
101		ILLINOIS COMPUTING EDUCATORS	500		
102		CHICAGO METRO HISTORY EDUCAT	500		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2017	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2017 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2017 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2017; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	16 (Enter Number Here)
17		
18	2. Total value of all contracts awarded:	6,677,902 (Enter \$ Amount Here)
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	1 (Enter Number Here)
21		
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	72,884 (Enter \$ Amount Here)
23		