

	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, 2018												
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, 2018 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 Office Hours												
7													
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 , 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, 2018												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	34,989,746	5,663,860	9,366,129	1,158,099	2,913,885	261,059	30,393	0	76,543		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	31,162,265	25,894,875	0	3,034,668	0	0	0	0	0		
17	Federal Sources	4000	9,575,821	0	2,165,396	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		75,727,832	31,558,735	11,531,525	4,192,767	2,913,885	261,059	30,393	0	76,543		
19	Total Direct Disbursements/Expenditures		78,247,404	28,144,732	11,756,204	3,779,188	3,216,269	3,273,558		0	978,711		
20	Other Sources/Uses of Funds		0	(50,000)	50,000	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2017		46,237,236	2,282,694	6,483,427	601,692	1,071,677	38,844,496	7,937,134	0	12,056,298		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2018		43,717,664	5,646,697	6,308,748	1,015,271	769,293	35,831,997	7,967,527	0	11,154,130		

	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	Salary Range: \$90,000 and over	
13		DAVIS, GWYNETH	ARANA, SEAN	ALVAREZ, CLAUDIA	ABDUL-HOUSNER, KATHLEEN	AMBROSIA, ANN	
14		MIXAN, KATHLEEN	BASTIAN, ZACHARY	AMES, RANDAL	ALLEN, MICHAEL	ANDERSON, ROBERT	
15		OROZCO, ESTEFANIA	BAUMGARTNER, ARTHUR	ANTHONSEN, KRISTEEN	ALVAREZ, EDWIN	ANDERSON, MARY	
16		RAE, SARAH	BORJON PADILLA, MIRELLA	ARREOLA, JOSE	ARREGUIN, ROSENDO	ASAY, ANTHONY	
17			BUFORD, DAWN	BAILEY, BRANDY	AVILA, EVEELIN	AYALA, VINCENT	
18			CARNAHAN, KATHLEEN	BALTZ, JOSHUA	BARRERA, ANGELA	BAGEANIS, JIM	
19			CARRILLO, JONATHAN	BAXTER, WENDY	BARTOSZ, KELLY	BALDERAS, ALONSO	
20			GENOVESI, JENNA	BAY, COURTNEY	BATTISTONI, MICHAEL	BANASZAK, ANN	
21			KRAFT, ERIC	BITTORF, TODD	BEESEY, MARY	BARTLETT, ROBERT	
22			OLAGUE, RAPHAEL	BLACKBURN, LINDSAY	BELMARES, CYNTHIA	BARTONE, CATHLEEN	
23				BOLAND, ANDREW	BEREZNIAK, MARIA	BAYS, ROBERT	
24				BOLDT, ALEXANDRA	BLANCO, ERIN	BECKER, MELODY	
25				BROWN, LOGAN	BLASZCZYK, RANDY	BEISMAN, KEITH	
26				BRUNS, AMY	BLOMQUIST, CHRISTOPHER	BELOS, IRENA	
27				BULSTER, DANIEL	BLUNK, LUCY	BELTER, LAURA	
28				BUONICORE, FATIMA	BOHNE, EMILY	BERG, JOHN	
29				CARRILLO, ESTEVAN	BORNHEIM, TRACEY	BEST, CAROL	
30				CASTANEDA, LEILANI	BRASKO, LAUREN	BLOOM, WILLIAM	
31				CHAVEZ, MAYA	BRASSARD, SHERRIE	BONNER, SAMUEL	
32				COOK, ALICIA	BROCKWAY, MARTINA	BORGARDT, RANDALL	
33				DALY, CANDICE	BRUNTON, GLENN	BRANIFF, JACQUELINE	
34				DAYHOFF, AIMEE	BRZOSTOWSKI, LUKE	BRAZEN, DAVID	
35				DEL REAL, LISSETTE	BURKE, MARY	BRODEUR, TIMOTHY	
36				DOELMAN, STEFANUS	CABRERA, NYDIA	BRUNELLE, SUSAN	
37				DRUMMOND, CASSANDRA	CALCAGNO, JULIE	BULLOCK, MARY	
38				EDQUIST, MATTHEW	CANTERO, TERESA	CARUSO, MICHAEL	
39				ELKINS, DALTON	CARTWRIGHT, CHRISTINA	CASTELLO, LISA	
40				ESPOSITO, RANI	CASEY, MICHAEL	CASTROGIOVANNI, BARRY	
41				ETCHINGHAM, MATTHEW	CASTELLANOS, ANA	CAVANAUGH, KRISTINA	
42				FERNANDEZ, CLAUDIA	COLLINS, JEFFREY	CHESSANI, LETICIA	
43				FIGUEROA, EDERGIL	CONGER, SCOTT	CIRIGNANI, WILLIAM	
44				FISCHER, RYAN	CONLEY, JAMES	COLLINS, ELIZABETH	
45				FUENTES, SHARON	CONNELLY, JAMES	COLLINS, JOSEPH	
46				GARCIA, DULCINEA	CONSIDINE, MICHAELINA	COMO, ROBERT	
47				GIANNOPOULOS, SARA	CRANCICH, STEFANO	CONTRERAS, LILIA	
48				GONZALEZ, JESSICA	CUTEAN, CAROLYN	CORBETT, MARY	
49				HARTELIUS, LAUREN	DE LA TORRE, MARISELA	CORRAL, LETICIA	
50				HARVEY, KYLE	DEMAERTELAERE, STEVEN	CROFTS, JENNIFER	
51				HASAPIS, CRYSTAL	DEPKE, JONATHAN	CROWNSON, JENNIE	
52				HERNANDEZ, CAROLINA	DIORIO, CONNIE	CUNNINGHAM, AUDREY	
53				HETTASCH, LAUREN	DOBES, BENJAMIN	DALGAARD, DAVID	
54				HIGGINS, PATRICK	DOOGAN, PARRY	DECATA, GARY	

	A	B	C	D	E	F	G
55				HUERTA, JANIN	DORFF, JOHN	DELMONICO, JANINE	
56				HUGHES, MADELINE	DUGAN, MATTHEW	DELMONICO, WILLIAM	
57				IOVINELLI, PATRICK	DUKE, EDEN	DOBRZANSKI, JAMES	
58				IOVINELLI, PATRICK	DURAN, GINA	DOHERTY, MICHAEL	
59				JACOBKE, NANCY	ENOS, LORNE	DREWS, TIM	
60				JAROSZ, TRACEY	FARIDI, SOPHIA	DUNDEK, JEFFREY	
61				KATZBERGER, SCOTT	FITZMYER, KYLE	DURE, LISA	
62				KEARNEY, ERIK	FOLEY, ALLYSON	DURKEE, BETSY	
63				KLEIN, COURTNEY	FRENCH, CLAYTON	EBSEN, NICOLE	
64				KOLA, MALVINA	GAINES, CYNTHIA	EMANO, ROMAN	
65				KOZLOWSKI, NATALIE	GENOVESI, MARK	ENRIGHT, CORINNE	
66				KULA, PETER	GIERUT, PATRICK	FERREIRA, MELISSA	
67				KUZNIEWSKI, MICHAEL	GILLINGHAM, DONALD	FITZGIBBONS, SUSAN	
68				LYNCH, MEGAN	GLENN, JULIAN	FOX, STEVEN	
69				MACDOUGAL, GEORGIA	GLIMCO, MATTHEW	FRANKFOTHER, KENT	
70				MACDOUGAL, MATT	GOMEZ, DENISE	FRIGO, MARGARET	
71				MANOUZI, MALIKA	GONZALEZ, JOSE	GAMBOA, JOSE	
72				MEDINA, ALICIA	GONZALEZ, JUAN	GAMBOA, NIKI	
73				MENDOZA, ELIZABETH	GONZALEZ, SOFIA	GANNON, ADRIAN	
74				MILLER, COURTNEY	GOURLEY, WILLIAM	GENGE, AMANDA	
75				MOORE, NATHANIEL	GULIK-HOYLE, LORIANN	GERMANIE, JOANN	
76				MOSTERD, JAMES	GURNEY, JEFF	GIANNESCHI, JOSEPH	
77				NEUSNER, SAMUEL	GUZMAN, SARAH	GLOECKLE, MICHAEL	
78				O'DONNELL, DANIEL	HALL, LORI	GRAHAM, RICHARD	
79				O'HERRON, WILLIAM	HAMMOND, JEANETTE	GRAMS, PEGGY	
80				ORTIZ, CAROLINA	HAYDEN, SHARI	GROBER, COLLEEN	
81				ORZEL, ANGELICA	HENSLEY, JAMES	GROEPER, BRENDA	
82				PATTISON, RYAN	HERNANDEZ, LUIS	GRUBERMAN, LINNEA	
83				PERRYMAN, MICHELLE	HERNANDEZ, ROBERTO	HARDY, ELLEN	
84				POZULP, KERRY	HERNANDEZ, NESTOR	HERMAN, GLEN	
85				PUSTELNIK, JENNIFER	HERNANDEZ, ELOY	HEWELT, CHRISTINA	
86				RAMOS, RYAN	HETTINGER, ELIZABETH	HOLMLUND, GALE	
87				REYES, ELIZABETH	HIOTIS, GEORGIA	HORNILLA, LAMBERTO	
88				RINEHART, JESSICA	HOLUB, MEGAN	HUNDAL, DIVENDERJIT	
89				ROBILOTTA, RICHARD	HOOVER, JO ANN	ISKRZYCKI, JOSEPH	
90				ROBINSON, JEREMY	HORVATH, MATTHEW	JAEGER, ANNE	
91				RODRIGUEZ, DENISE	HOVANES, JOSEPH	JOINER, CLIFFORD	
92				RODRIGUEZ, RAQUEL	ISOE, JEFFREY	JUDGE, KAREN	
93				RODRIGUEZ, SILVESTRE	JACOBKE, JUSTIN	KANE, BARBARA	
94				ROSINSKI, EDWARD	JANUSZYK, TIMOTHY	KARADIMOS, MARK	
95				RUSH, BRETT	JAQUEZ, ALBERTO	KELLY, ERIN	
96				RYAN, LINDSAY	KANG, GEORGE	KINK, WILLIAM	
97				RYMARK, LINDSEY	KANIFF, LYNN	KIRBY, YVETTE	
98				SAGALOV, NATALYA	KEPPLER, LAUREN	KLAFETA, KAREN	
99				SALGADO, ENRIQUE	KRAMER, JUSTIN	KOEHLER, TODD	
100				SAMATA, ANGELICA	KRIZIZKE, KEVIN	KOWALSKI, JULIE	
101				SAMRAH, OLA	KUHN, KATIE	KRYGIER, RINA	
102				SCALETTA, JOSHUA	LANDI, KRISTY	KUCERA, LINDA	
103				SEGOVIA, ABIGAIL	LE BEAU, MELISSA	KUCIA, KATHY	
104				SORENSEN, MAREK	LITBERG, LISA	KUSPER, MARCEY	
105				SUJAK, MARK	LOFTUS, DANIEL	LACIVITA, ANTHONY	
106				URBANER, TOMASZ	LOPEZ, DAVID	LAGER, KENDALL	
107				VALDIVIA, MARIO	LORRAINE, SARAH	LEVINE, SUSAN	
108				VAZQUEZ-DREXLER, JOANNA	LUNZ, RAYMOND	LEWAN, GERMAINE	

	A	B	C	D	E	F	G
109				VRETTOS, DEMETRIOS	MADEJ, ANNEMARIE	LLOYD, TRACY	
110				WASKI, JOSEPH	MALLETT, KEITA	LONERGAN, KATHLEEN	
111				WHITE, MEGAN	MCCORMACK, EILEEN	MANFRE, BRIAN	
112				WILP, ANA	MCGLENNON, MICHAEL	MARCONI, PATRICIA	
113				YANEZ, ENRIQUE	MEDRANO, CAROL	MARTI, MARGARET	
114				YUNKER, MARK	MEETERS, BARBARA	MARTIN, MARY	
115				ZACARIAS GOVEA, ERIKA	MELENDEZ, MONICA	MASTALARZ, ERIKA	
116					MELERO JUAREZ, EMMA	MASTEY, ERIC	
117					MENGES, PATRICIA	MCCORMACK, ADRIANA	
118					MESTOUSIS, CAROLE	MCLEAN, KEVIN	
119					MEYER, MEGHAN	MCMAHON, JOSHUA	
120					MITCHELL, ERIC	MELVIN, KEVIN	
121					MOIR, ROBERT	MEYERS, LEE	
122					MORIARTY, ROBERT	MILLER	
123					MORRISON, JENNIFER	MONACO, JAMES	
124					NAVARRO, MANUELA	MOOTZ, TERRANCE	
125					NEUBAUER, AMY	MULLEN, WENDY	
126					NORVILAS, KOVAS	MURPHY, ROBERT	
127					OCASIO-BOWMAN, SONIA	MURRAY, MICHELLE	
128					ODELL, DAVID	NAIK, NINA	
129					O'NEILL, JILL	OBERMAIER, JILL	
130					ORELUK, JOHN	O'CONNOR, RONALD	
131					ORGAN, ROBERT	O'CONNOR, KAREN	
132					ORTIZ-RIVERA, MERCEDES	O'DONNELL, MARY ELLEN	
133					OSCARSON, CHRISTOPHER	OLMSTEAD, SHAREN	
134					O'TOOLE, KEVIN	O'NEILL, PATRISHA	
135					PAMPINELLA, TRICIA	O'SULLIVAN, MARY	
136					PARISI, CHRISTINE	PAPIERNIK, MARC	
137					PARR, MICHELLE	PARKS, KRISTI	
138					PEKNIK, LESLIE	PARRIE, MICHAEL	
139					PEREJDA, NATALIE	PEARCE, LARRY	
140					PEREK, KATE	PEARSON, DOUG	
141					PEROTTI, SAMANTHA	PODELL, SARA	
142					POTTS, CHRISTOPHER	POLCHAN, LYNETTE	
143					PUFFPAF, JENNIFER	PRENDIVILLE, CHRISTINE	
144					RAMIREZ, ERIC	PRUNTY, FRANCIS	
145					REID, BRADLEY	PYBURN, KENNETH	
146					RILEY, PATRICK	RADEK-CARREON, MARY	
147					RIO, BRADLEY	REITER, DENISE	
148					RIVERA, JOSCELYN	RIEDL, DONALD	
149					ROGERSON, JAMES	RIES, DONITA	
150					ROMO, LUIS	ROACH, JOHN	
151					ROSE, DAVID	RODRIGUEZ, ANGELICA	
152					RUFF, KENDALL	ROHDE, MARLO	
153					RZADZKI, JOANNE	ROMERO, MIGUEL	
154					SANCHEZ, OMAR	RUDDY, KATHRYN	
155					SANZERI, CHRISTOPHER	RUSSO, MATTHEW	
156					SCHOENBECK, CAROLINA	RUUTELMANN, LEMBIT	
157					SIMEK, CHRISTINE	RYAN, ELLYN	
158					SLOAN, ANGELICA	SARACENO-FRANKLIN, JILL	
159					SMITH, MATTHEW	SEMENSKE, ANNE	
160					SMITH, RYAN	SINGH, MANJULA	
161					SMITH, JANE	SKUBAL, SAMANTHA	
162					SOFFERMAN, STEVEN	SMITH, CONRAD	

	A	B	C	D	E	F	G
163					SORENSEN, JENS	SMITH, RODERICK	
164					STEFANO, MARGARET	STAVROS, RAMONA	
165					STOCH, MARK	STEVENS, CHARLES	
166					STOWERS, PHIL	STOKES, LAURIE	
167					STRAWBRIDGE, JILL	STRANDT, SHARON	
168					SULLIVAN, BETH	SVEVO, GREGORY	
169					SWEENEY, AARON	TANSKI, THERESE	
170					SWON, STEPHEN	TECLAW, TIMOTHY	
171					SZYMANSKI, ERIN	TEDESCHI, JOSEPH	
172					TABARES, CHRISTINE	TIBSTRA, SHEILA	
173					TANTILLO, AMY	TITO, FRANK	
174					TERPSTRA, MEGAN	TOMPKINS, CHRISTOPHER	
175					THEVALAKARA, SONY	TREVINO, MAGDALENA	
176					THILL, GEORGE	TRIMBORN, SHIRLEY	
177					TOBIN, DORIS	TRUESDALE, TIMOTHY	
178					TOMS, BRIAN	TRUJILLO, LILIANA	
179					TONDELLI, DANIEL	TSENESE, JAMES	
180					TORRES, AMANDA	TUZON, BETH	
181					TOVAR, ADRIAN	VAN EWYK, JEFFREY	
182					TSIOS, BOGDAN	WALDRON, DAVID	
183					TUERK COMEAU, ELIZABETH	WALSKI, JAMES	
184					TURNER, KRISTINE	WASCHER, STEVE	
185					VAIL, EDWARD	WEBER, MICHAEL	
186					VESPER, KEVIN	WHITE, BRIAN	
187					VILLANUEVA, GABRIEL	ZARATE, FRANK	
188					VOLK, KEVIN	ZELLMER, CLINTON	
189					WENDEL, LISA MARIE	ZERAFA, MARYBETH	
190					WITTERSHEIM, CAROLYN		
191					WODYNSKI, NATALIE		
192					WYSKIEL, RICHARD		
193					YEPEZ, JEANINE		
194							

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	<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>
198				
199	ABREGO, ADALBERTO	ACEVEDO, JOSE	ACOSTA, GUSTAVO	ACOSTA JR, GABRIEL
200	ALCAUTER, FIDEL	ALDRETE, ALEJNDRO	BORNHEIM, DEBRA	BERGER, SUSAN
201	AVILA, OSCAR	ALVAREZ, JOSE LUIS	CERINO, AVA	BILLS, JEFFREY
202	AVILA, ARIANA	ARENELLA, MARY BETH	CHAVEZ, ANGELICA	BISHOP, BRAD
203	BEDNOWICZ, DEANNA	ARTEAGA, MONICA	CIMAGLIA, JOSEPH	BULTRINI, LINDA
204	BELLAFIORE, KAREN	BAUMGARTNER, JEANINE	COKINIS, GEORGE	CHAPMAN, CONSTANCE
205	BOLAND, JAMES	BELMARES, GINA	DELGADO, MAYRA	CIRCELLI, RALPH
206	BRAGADO, RUTH	BERMEJO, DAVID	FRUTOS, LUCIANA	COLE, SHAYNA
207	CAPPETTA, DANITA	BERRY, PRISCILLA	GALVAN, LUZ	CWICK, PAUL
208	CARMONA, AMBER	BORJAS, JACYLN	GIET, SUSAN	DEMAURO, PAUL
209	CASTANEDA, DIANA	BRENNEMAN, SAMANTHA	HELMA, SHARON	DIZEO, ANGELO
210	CASTILLO, MARIA	BRNIAK, GUILLENMINA	HERNANDEZ, ROSALBA	FIORE, JAMES
211	COONEY, LINDA	CAMACHO, YADIRA	HERRERA, VERONICA	GAY, JAMES
212	CORBETT, MARCELLA	CAMACHO - HERNANDEZ, MARQUITTA	HERRERA, LETICIA	GELSOMINO, ROBERT
213	COWELL, WILLIAM	CARPENTER, GERALDINE	JONES, KRYSTLE	GNAT, GORDON
214	EAGINS, DENISE	CESEK, JAMES	KAUSAK, DEBRA	GUISTRON, MARCO
215	FALKNER, JARETHIA	CHACON, ROSALVA	LEKAS, ELLEN	GUZMAN, ROMELIA
216	FLEMING, THOMAS	CHACON, ABIGAIL	LOPEZ, DENISE	GUZZO, ANDREW

	A	B	C	D	E	F	G
217		FLORES, KARLA	CIMMER, JEFFREY	LUMINO, JAMES	HERNANDEZ, JEFFREY		
218		FLORES, EDNA	CLAYTON, BRENT	MALONEY, MARY	HERNANDEZ, ROGELIO		
219		GONZALEZ, MARTHA	COLON, GREGORIO	MAROSE, CHARLES	KEATING, JOSEPH		
220		GONZALEZ, CLAUDIA	CORDERO, DAWN	MARTINEZ, YOLANDA	KEEFE, PATRICIA		
221		GWIAZDZINSKI, LEONARD	CORONA, JANELLY	NIKISCHER, RALPH	KELLY, PETER		
222		JAMES, VIRGINIA	CRUZ, HANS	O'BOYLE, CYNTHIA	KONOPASEK SR, RONALD		
223		KONOPASEK, SHANNON	DAVILA, MARIELA	OSTAPCZUK, LYNN	KULIK, JAMES		
224		LERMA, ALICIA	DEMAURO, JENNA	PINEDA, YOLANDA	KULIK, EDWARD		
225		LOCONTE, LYNN	DESTEFANO, JEANETTE	RIVERA, YANIRA	KUNDER, KRISTIAN		
226		MARTINEZ, MICHAEL	DIAZ, DANIEL	RYBARI, MARK	LOCONTE, ANTHONY		
227		MARTINEZ, CANDY	DOOGAN, CARYN	SCHULTZ, DENISE	LOVERO, THOMAS		
228		MEDINA, ADILENE	DURAN, ANGELA	SOSA, REBECCA	MACKOWIAK, RICHARD		
229		MIJARES, JACOB	ESPINOSA, MYRTHALA	SVIGEL, DONNA	MAGALLANES, PONCIANO		
230		MIRELES, VIRGINIA	FARNSWORTH, DENISE	SWIECIONIS, WILMA	MASTALERZ, GEOFFREY		
231		NIKISCHER, VANESSA	GALVAN, JOSHUA	TORRES, LORENA	MENDEZ, ARMANDO		
232		OJEDA, JOSEPH	GALVEZ, LUCY	VALDEZ, SANDRA	MENDEZ III, HERMAN		
233		ONISCHUK, KAREN	GALVEZ, DESIREE	VIECELI, DONNA	MENESES, DAVID		
234		ORTIZ, ELIZABETH	GOMEZ, JULIA	WALSH, SALLY	MIJARES, STEPHEN		
235		OZAIN, ORLANDO	GOMEZ, MIGUEL	WEIS, RENEE	MILARO, JOHN		
236		PATINO, NUYERVIDES	GONZALEZ, MIRIAN	WILSON, ROBIN	MITRE, EUGENIA		
237		PEREZ, JOSE	GUTIERREZ-HARRIS, YOLANDA		MORIN, DAVID		
238		PEREZ, LUIS	GUZMAN, LLAQUENI		NEGRON, CARMEN		
239		PEREZ-FELIZ, ALEXANDER	HENRY, KATHRYN		NEWMOMB, WALTER		
240		RAMIREZ, KATHY	HERNANDEZ, JAZMIN		NIEDERMEYER, ROBERT		
241		RODRIGUEZ, JESUS	HERNANDEZ, OLGA		O'BOYLE, MICHAEL		
242		ROLLINS, DEMI	HUTCHENS, DEBBIE		O'HALLORAN, KEVIN		
243		RUIZ, MAYRA	HYLAND, MARJORIE		PUSTELNIK, MICHAEL		
244		RUIZ, ALEXANDRA	JENICEK, MARYELLEN		REBERSKI, ALAN		
245		RUSAKIEWICZ, STACY	KAZDA, DAWN		SASSANO, ROBERT		
246		RUSCETTI, JOSEPH	KLIR, JAMES		SCHULER, WILLIAM		
247		SANCHEZ, LAURA	KOPACZ, DEBRA		SOLIMENO, JAMES		
248		SAUCEDO, DIANA	KOWALKOWSKI, MARGARET		SOLIMENO, LORRAINE		
249		TORRES, RACHEL	LAMAS, CYNTHIA		SZUDARSKI, ROBERT		
250		VARGAS, JAVIER	LOPEZ, CARMEN		TERMINE, JOSEPH		
251		VIDAL, VERONICA	LYNCH, JEANNIE		VARGAS, ROGELIO		
252		VILKAS, ALEKSANDR	MANNO, JOANNA		WALSH, JOHN		
253		WILSON, PATRICK	MARTINEZ, YLIANA		WESOLOWSKI, MATTHEW		
254			MARTINEZ, VERONICA		ZABOJNIK, MARK		
255			MARTINEZ, NORMARELI		ZUNDELL, JAMES		
256			MCCORD, DARRIELLE				
257			MCDOWELL, NICOLE				
258			MEDINA, ERIKA				
259			MONTEJANO, LINDA				
260			MORALES, PERLA				
261			MOY, WANDA				
262			MUNOZ, LUPITA				
263			NONO, SCOTT				
264			OLALDE, OSCAR				
265			PARAMO, JACQUELINE				
266			PEREZ, ELIZABETH				
267			POLK, PATRICIA				
268			RADA, SONIA				
269			RADDE, WILLIAM				
270			RAMIREZ, ISABEL				

	A	B	C	D	E	F	G
271			RAMIREZ, JUANITA				
272			RODRIGUEZ, MELISSA				
273			RUIZ, LETICIA				
274			RUIZ, CAROLINA				
275			SALERNO, JUDITH				
276			SALINAS, PATRICIA				
277			SANCHEZ, MIGUEL				
278			SCAPARDINE, ALLEN				
279			SCHULER, LORI				
280			SERPICO, PATRICIA				
281			SHAFER, JULIA				
282			SHEBER, REBECCA				
283			SHORT, CHRISTINE				
284			SOVA, DEBRA				
285			TINKEN, ELIZABETH				
286			TORRES-PROA, ARACELI				
287			VACA, ELISABETH				
288			VALENCIANO, ESTELA				
289			VARGAS, MARIA				
290			VARGAS, ADRIANA				
291			VILLARREAL, ADRIANA				
292			VILLARREAL, MARIA				
293			VISK, LYNN				
294			WALSH, KEVIN				
295			WILSON, JENNIFER				
296			ZARATE, MARIA				
297			ZUNIGA, SAUL				
298							
299							

	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</i>				
3	<i>retained within your district/joint agreement administrative office for public inspection</i>				
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	13,570,773		SEAL OF ILLINOIS INC	250367.64
9	LAKEVIEW BUS LINES, INC	3,449,051		WEAVER CONSULTANTS GROUP	238166
10	FGM ARCHITECTS	3,383,124		CONSTELLATION ENERGY SERVICES-	235473.35
11	MICROSOFT	1,099,978		WORTH AVE GROUP	228827.96
12	TYCO INTEGRATED SECURITY LLC***	921,249		OOSTERBAAN & SONS CO.	223210
13	GORDON FOOD SERVICE, INC.	825,879		HAYES MECHANICAL	212371.06
14	SKC COMMUNICATIONS PRODUCTS, LLC	621,567		RICHMOND ELECTRIC CO	210581.51
15	HINSDALE SCHOOL DISTRICT #86	611,441		RELIASTAR LIFE INS CO	202838.12
16	DYNEGY ENERGY SERVICES LLC	545,269		MARKLUND CHILDREN'S HOME	199592.56
17	ILLINOIS PUBLIC RISK FUND ATTN:	505,609		SENTINEL TECHNOLOGIES INC	198147.41
18	EASTER SEALS METROPOLITAN CHICAGO	500,041		GMA CONSTRUCTION GROUP	194164.54
19	CLIC - ISDLAF PLUS - COLLECTIVE LIA	461,658		MULLER-PINEHURST DAIRY INC	188287.51
20	R B CONSTRUCTION INC	451,321		ACHIEVE 3000	187986.1
21	NEW HORIZON CENTER FOR THE	395,610		PEARSON EDUCATION	185145.7
22	TWIN SUPPLIES, LTD	383,728		MAXIM STAFFING SOLUTIONS ***	184869
23	VARIABLE ANNUITY	376,323		MENTA ACADEMY OAK PARK	184217.94
24	MENTA ACADEMY HILLSIDE	338,210		BSA BUILDING SERVICES OF AMERICA	183545.68
25	AT&T	338,088		RODGERS CONSTRUCTION CORP	170765
26	DELL MARKETING LP C/O DELL USA L.P.	330,429		QUEST FOOD MANAGEMENT SERVICES INC	165930.91
27	MORTON COUNCIL TEACHERS UNION	329,806		POLAR ELECTRO, INC	165834
28	AT & T	328,336		DECISIONED GROUP, INC	155900
29	ELIM CHRISTIAN SCHOOL	313,435		Clearview Plumbing & Sewer, Inc.	148640.58
30	OLSSON ROOFING COMPANY, INC	305,097		COTG	146627.62
31	COM ED	276,875		CDW GOVERNMENT	145607.73
32	AP EXAM - COLLEGE BOARD	275,864		BUREAU OF WATER AND SEWERAGE	142253.4
33				LAFORCE, INC.	140535.14
34				CLEARDATA	138350
35				BLUE CAB COMPANY ***	138102.53
36				SNAP-ON INDUSTRIAL ***	137912.41
37				ALGOR PLUMBING AND HEATING SERVICES	136211.39
38				MCGRAW-HILL GLOBAL EDUCATION	135405
39				SPORT SUPPLY GROUP INC - BSN	135284.2
40				SKYWARD , INC	134180
41				DIRECT FITNESS SOLUTIONS, LLC	133022.46
42				GIANT STEPS ILLINOIS INC	131145.46

	A	B	C	D	E
43				NICOR GAS	129393.76
44				GLYNLYON, INC	122000
45				ARCADIA SEATING	119561
46				ATHLETICO MANAGEMENT, LLC	118775
47				SASED - SCHOOL ASSOC. FOR SPE	118671
48				OPPENHEIMER	117648.69
49				MORTON FLEX FSA	117408.91
50				JOSEPH ACADEMY IN HOMETOWN	105265.51
51				GRECO AND SONS INC	101752.79
52				LOUIS H. KYROS	101080
53				WASTE MANAGEMENT	99308.6
54				GUIDING LIGHT AUTISM ACADEMY	98345.5
55				UNITED RADIO COMMUNICATIONS	96341.21
56				SUNDEK OF ILLINOIS INC	93422
57				ARTHUR J. GALLAGHER RISK MAN.	92591
58				AT&T	91823.95
59				BRITTEN SCHOOL	91646.55
60				JOHNSON FLOOR CO, INC	91036.8
61				AMAZONCOM	90289.97
62				Top Notch Silk Screening Inc	90194.01
63				KRUEGER INTERNATIONAL, INC	89399.2
64				CHILDREN'S CENTER OF CICERO-E	87063.58
65				SEAL SOUTH INC	86397.14
66				HALDEMAN-HOMME INC / ANDERSI	85659
67				HELPING HAND CENTER	84515.88
68				ALUMINUM ATHLETIC EQUIPMENT	83093
69				EMPLOYEES INTERNATIONAL UNIC	81090.59
70				CHICAGO LIGHTHOUSE	80415.75
71				CHICAGO FLYHOUSE, INC.	79533
72				CONSTELLATION NEWENERGY, IN	76632.91
73				VERIZON WIRELESS	72742.74
74				EASY AUTOMATION	72244.65
75				APPLE INC	71919.9
76				SERVICE TECH HEATING & COOLIN	70231
77				MESIROW INSURANCE SERVICES	70000
78				ALPHA BAKING	69778.41
79				DIANE DUDZIK	69492.5
80				ROCKWELL SPACE SOLUTIONS	68989
81				AFFILIATED CUSTOMER SERVICE I	68009.05
82				DIAMOND GRAPHICS, INC	67678
83				SPORTSFIELDS INC	66772
84				COOPERATIVE ASSOCIATION FOR	64098.87
85				DEL GALDO LAW GROUP LLC	63990.46

	A	B	C	D	E
86				NORTHERN ILLINOIS ACADEMY	63093.71
87				HOME DEPOT Dept. 32-2501460665	63085.12
88				VALLEY BUSINESS MACHINES	62175.7
89				PITNEY BOWES INC	60685.65
90				OTTO BAUM COMPANY INC	59673.6
91				ILLINOIS DEPT. OF EMPLOYMENT &	58300.5
92				PERFORMANCE FOODSERVICE-CH	55575.78
93				BLACKBOARD, INC	54762.85
94				BAKER TILLY VIRCHOW KRAUSE, L	53725
95				OFFICE DEPOT	53118.4
96				JAMES F BAKER	53045
97				FOLLETT SCHOOL SOLUTIONS, INC	52535.99
98				Commercial Specialties Inc	52421
99				COVE SCHOOL	51854.64
100				ACTION FENCE CONTRACTORS, IN	51840
101				PEARSON EDUCATION, INC	51806.71
102				SCHNEIDER ELECTRIC BUILDINGS	51551.96
103				EDWARD DON & COMPANY	51231.79
104				ADVANCED PROCESSING & IMAGIN	50865
105				DE LAGE LANDEN	50831.95
106				DELL MARKETING LP C/O DELL US	50029.21
107				ILLINOIS STATE DISBURSEMENT U	49758.46
108				CLIC/SCHOOL BOARD LEGAL	49366.85
109				CINTAS 769 ***	49113.41
110				SAGE PUBLICATIONS INC	48445
111				VICTORY MEDIA GROUP	48000
112				MIDLAND PAPER	47691.03
113				NANCY KATE STICKSEL	47500
114				GOLDSTAR LEARNING, INC	47437.11
115				CDW GOVERNMENT INC	47169.23
116				B&H PHOTO-VIDEO ***	47153.54
117				TEXTBOOK WAREHOUSE***	46131.73
118				ALLENDAL ASSOCIATION	46127.44
119				SPECIAL EDUCATION SYSTEMS, IN	43251.37
120				SIGNCO, INC.	42306
121				GREAT LAKES COCA-COLA DISTRI	41826.09
122				MORTON VOLUNTARY LIFE INSUR	41620.58
123				METROPOLITAN LIFE	41403.15
124				LITTLE FRIENDS, INC	40822.89
125				NORTH AMERICAN SPECIALY FLOC	40792.64
126				WINDY CITY MUSIC	40500
127				NEXT DAY PLUS	38870.81
128				PAP CONSULTING, INC	38610.91

	A	B	C	D	E
129				SOUTH SIDE CONTROL SUPPLY CO	37301.14
130				LAKE-COOK DISTRIBUTORS INC ***	35921.94
131				IVANTI, INC	35894.35
132				FRANK COONEY CO., INC	33047.11
133				EQUAL OPPORTUNITY SCHOOLS	33000
134				SUNRISE SOUTHWEST LLC	32868.41
135				AMERICAN INSTI. FOR RESEARCH	32667
136				COLLEGE BOARD MIDWESTERN R	32260
137				HOUGH MIFFLIN HARCOURT PUBL	31277.98
138				IDENTISYS, INC ***	31197.04
139				AMERICA'S BACKYARD	31047
140				ACHIEVEMENT CENTERS, INC - Ac	29666.13
141				MORTON CLERICAL COUNCIL, LOC	29402.2
142				IASB	29244
143				FRONTLINE TECHNOLOGIES GROU	28768.17
144				AETNA VARIABLE INS CO	28448.15
145				DUDE SOLUTIONS***	27531.75
146				CITY OF BERWYN-WATER	27230.37
147				INDIANA STATE CENTRAL COLLEC	27009.32
148				RIVEREDGE HOSPITAL	26950
149				Zero db Audio Corp	26737.5
150				TALENT ASSESMENT, INC	26670.6
151				CENTER ON DEAFNESS	25949.8
152				ASSURANT EMPLOYEE BENEFITS	25544.91
153				CHENG & TSUI COMPANY, INC	25219.02
154				TODAY'S BUSINESS SOLUTIONS IN	24325.5
155				RIDDELL/ALL AMERICAN SPORTS C	24307.49
156				VERNIER SOFTWARE & TECHNOLC	23962.67
157				JOHNSON CONTROLS FIRE PROTE	23737.19
158				WOODSTOCK POWERSPORTS	23628.7
159				HOME JUICE CORP.	23516.99
160				CORWIN PRESS	23318.07
161				INTERBORO PACKAGING	23192
162				ABI ATTACHMENTS, INC	23191
163				TKE CORP***	22974.89
164				BLICK ART MATERIALS ***	22509.75
165				LYON***	22109.94
166				BEST BUY BUSINESS ADVANTAGE	21907.22
167				FLINN SCIENTIFIC INC ***	21782.19
168				LKQ A RELIABLE AUTO PARTS	21526
169				JACK'S INC	21480.13
170				NCS PEARSON, INC - CERTIPORT	20780
171				City of Berwyn - Collectors Office	20661.41

	A	B	C	D	E
172				PROJECT LEAD THE WAY, INC.	20650.87
173				ATLAS FIRST ACCESS, LLC	20278.08
174				WEBSTER, MCGRATH & AHLBERG,	19760
175				SUNBURST SPORTSWEAR INC	19695.6
176				GALE / CENGAGE LEARNING	19152.82
177				DON'S WORLD OF SPORTS	19011
178				STRYKER	18636.6
179				FULLMER LOCKSMITH ***	18534.6
180				J. AVE DEVELOPMENT	18324.9
181				2080 MEDIA, INC DBA PLAY ON! SP	18250
182				ILLINOIS STATE BOARD OF EDUCA	17885
183				PETERS & ASSOCIATES, INC	17602.44
184				CANON SOLUTIONS AMERICA, INC	17504.66
185				CICERO SCHOOL DISTRICT 99	17424.92
186				FORECAST5 ANALYTICS	17229
187				THE CENTER / RESOURCES FOR T	17025
188				MORTON DEPENDENT CARE	16863.4
189				SUMMIT FINANCIAL RESOURCES,L	16767.61
190				TESTOUT***	16750
191				ISTE 2014***	16260
192				PIONEER MANUFACTURING CO ***	15713.79
193				PROQUEST LLC	15564.12
194				LANGUAGE TESTING INTERNATIOI	15560
195				CENTRAL RESTAURANT PRODUCT	15541.25
196				NATIONAL SEED CO ***	15151.02
197				BUREAU OF EDUCATION & RESEAI	14982
198				THRIVENT FIN LUTHERANS	14980.91
199				MC CLOUD SERVICES	14911.37
200				E-RATE SUPPORT SERVICES	14546
201				MUSIC & ARTS	14481.09
202				JESSICA A HOCKETT, INC	14100
203				INKSPIRE GRAPHIX, INC	13902
204				FOOD 4 LESS CUSTOMER CHARGE	13839.14
205				HEAT TRANSFER LABORATORIES,	13755
206				PITNEY BOWES GLOBAL FINANCIA	13041
207				BUDGET BLINDS OF FRANKFORT	12941.95
208				KEY CODE MEDIA INC	12891
209				CENTRAL RESTAURANT PRODUCT	12865.05
210				ANNUITY PREMIUM RESERVE ACC	12581.47
211				RIVERSIDE BROOKFIELD HS	12458
212				NEVCO SCOREBOARD COMPANY	12205
213				INTERSTATE MUSIC SUPPLY ***	12021.32
214				NATIONAL SCHOOL BOARDS ASSC	11830

	A	B	C	D	E
215				RUSO'S POWER EQUIPMENT INC	11361.49
216				PRECISION ELECTRICAL SERVICE	11060
217				AR CHILD SUPPORT CLEARINGHO	11050
218				Alfred G Ronan Ltd	11000
219				REGENTS OF THE UNIVERSITY OF	10952
220				PYT SPORTS, INC	10895
221				TIMBERLINE BILLING SERVICE LLC	10891.3
222				CORVUS INDUSTRIES, LTD. DBA BI	10850
223				ILLINOIS DEPARTMENT OF REVENI	10800.71
224				ASCD	10730.4
225				CBT NUGGETS LLC ***	10622.87
226				CREATIVE TECHNOLOGY	10561.66
227				AQUA PURE ENTERPRISES INC	10527.17
228				SAM'S CLUB DIRECT	10449.86
229				ML PLUMBING LLC	10383.59
230				GARDA CL GREAT LAKES INC ***	10276.06
231				L-K FIRE EXTINGUISHER SERVICE	10257.15
232				VICTORIA GRANITE & MARBLE WO	10190
233				N 2 Y	10153.76
234				American Red Cross - Health & Safet	10006.02
235				PRASINO ENGINEERING LLC	9900
236				NORTH-WEST DRAPERY SERVICE,	9820
237				LEXJET	9723
238				MIDWEST REFRIGERATION CORPO	9699.4
239				VETERANS FLOORS INC.	9690
240				BUCKEYE CLEANING CENTER	9592
241				LEWIS PAPER PLACE	9563.8
242				MARATHON SPORTSWEAR ***	9512.14
243				MARCHESE AND SONS, INC	9500
244				MEMBEAN, INC	9400
245				RAMROD DISTRIBUTORS, INC***	9200.66
246				MI LIBRO CO	9186.07
247				SPECIALTY MAT SERVICE***	9170.35
248				XELLO	8997
249				MORTON HIGH SCHOOL - BMO HAI	8975.12
250				NEW ENGLAND LIFE	8800.67
251				BLUEWIRE COMMUNICATIONS	8780
252				GRAINGER	8775.8
253				FIVE 9'S SOFTWARE, INC	8700
254				GILMAN GEAR ***	8585
255				SHELDON LABORATORY SYSTEMS	8576
256				QUILL CORPORATION	8245.72
257				LIBERTY FLAG & BANNER	8196

	A	B	C	D	E
258				WESTMONT INTERIOR SUPPLY HC	8173.34
259				TEE JAY SERVICE COMPANY, INC.	8135.72
260				GRANITE & MARBLE SPECIALIST	8075
261				LEARN BY DOING, INC	8071
262				BESTBLANKS.COM	8036.23
263				NCS PEARSON CLINICAL INC ***	8000
264				ILLINOIS RESTAURANT ASSOCIATI	7770
265				JEG'S AUTOMOTIVE INC	7697.9
266				MC ADAM LANDSCAPING, INC	7674.95
267				HOME DEPOT	7573.14
268				ROGERS ATHLETIC CO	7555
269				GOVCONNECTION, INC	7449.19
270				CHICAGO FILTER SUPPLY, INC	7420.2
271				VALLEY VIEW SCHOOL DIST 365-U	7394.8
272				SPORTS IMPORTS	7346.87
273				DEMCO INC ***	7263.12
274				ABC-CLIO, LLC ***	7256
275				MAJOR APPLIANCE SERVICE, INC *	7227.37
276				EXTREME SOCCER	7225
277				HOODZ OF DOWNTOWN CHICAGO	7190
278				PRONTO PLUMBING	7185
279				GRAPHIC VISION	7161.84
280				CENGAGE LEARNING	7027.3
281				WEST SUBURBAN CONFERENCE	7000
282				GEORGE SCOTT AND ASSOCIATES	6988.32
283				SCHOOL - CONNECT, LLC	6982.25
284				SPORTSBRAIN	6900
285				NUMOTION	6886.8
286				MONROE TRUCK EQUIPMENT, INC	6849
287				PROTECTION SPECIALTIES, INC	6814.5
288				PAULSON'S PAINT FOREST PARK	6806.2
289				UNIVERSAL TAXI DISPATCH, INC	6661
290				RICHEY & SON, INC	6545
291				TOWNSHIP H S DISTRICT #214	6542.81
292				WILLIAM V MACGILL & CO***	6445.49
293				COMCAST	6298.7
294				TEXON ATHLETIC	6280.3
295				ABLE PRINTING SERVICE	6269.04
296				THE EDGE KITCHEN AND BATH	6203
297				LUSE THERMAL TECHNOLOGIES, L	6200
298				AQUA SOLUTIONS, INC	6108.05
299				A SQUARE DEAL GLASS CO	6106.5
300				WORLD BOOK INC***	6088

	A	B	C	D	E
301				CASTLE CHEVROLET ***	6075
302				NEARPOD	6025.05
303				NICOR ENERCHANGE	5985.39
304				CICERO LANDSCAPE, INC	5900
305				RICHARD VAN ACKER, ED. D.	5854.19
306				HPS, LLC	5740.42
307				NETSOURCE SOLUTIONS INC	5600
308				SKYWARD ACCOUNTING DEPT	5600
309				US TREASURY - IRS	5558.88
310				TIMEOUT SERVICES, LLC	5400
311				BUONA BEEF	5388.85
312				HARTGROVE HOSPITAL	5350
313				PAISANS PIZZA	5273.51
314				THE ATHLETIC EQUIPMENT SOURC	5214.96
315				HOUGHTON MIFFLIN HARCOURT P	5170.5
316				CHICAGO TRIBUNE MEDIA GROUP	5116
317				HENRY SCHEIN, INC.	5047.17
318				EDHESIVE LLC	5000
319				SUPER FAN U, INC	5000
320				ADOBE SYSTEMS INC	4992
321				FASTENAL CO.	4991.06
322				VPC COMPUTERS, INC	4989
323				HUBERT COMPANY	4966.91
324				CONSORTIUM FOR EDUCATIONAL	4950
325				EVERYTHING MEDICAL	4932.81
326				VERTIGO	4824
327				WEST 40	4787.88
328				THE AUTISM THERAPY GROUP	4770
329				ARTHUR P O'HARA INC	4714.13
330				CITY OF BERWYN	4664.46
331				NASCO	4654.2
332				NORTHSHORE POWER ELECTRIC	4645
333				SWC TECHNOLOGY PARTNERS	4578.75
334				EBSCO SUBSCRIPTION SERVICES	4549
335				COLLEGE BOARD	4500
336				ROBERT R ANDREAS & SONS, INC	4490
337				FRANCZEK RADELET	4444.76
338				AAIN AGENCY	4422.35
339				MORTON WEST STUDENT SUPPOF	4383
340				NEWSBANK INC ***	4300
341				MONOPRICE, INC	4299.43
342				GEM ELECTRIC SUPPLY, INC	4294.45
343				TEACHERS COLLEGE, COLUMBIA I	4293

	A	B	C	D	E
344				SOCIAL THINKING	4277.96
345				UNIVERSITY OF ST FRANCIS	4265
346				CHEMSEARCHFE ***	4250
347				REISCH & ASSOCIATES	4209.5
348				THE CENTER/IRC	4165
349				AFLAC	4096.56
350				STRIKER LANES	4091.5
351				UNITED STATES TREASURY	4087
352				BIBLIOTHECA, LLC	4007.33
353				GUSTAVO DELGADO	4000
354				MICROSOFT CORPORATION- PROF	3998
355				BERWYN GARAGE ***	3968.56
356				TARGET AUTO PARTS	3957.98
357				VILLA PARK OFFICE EQUIPMENT	3924
358				NSN EMPLOYER SERVICES, INC	3865.44
359				TRUWEST, INC.	3834
360				HUDL	3813
361				CAROLINA BIOLOGICAL SUPPLY CO	3807.49
362				ZIPRECRUITER, INC	3765
363				4IMPRINT, INC	3754.92
364				BERWYN SOUTH DISTRICT #100	3730
365				ILLINOIS COMPUTING EDUCATORS	3700
366				ART FLO	3657.2
367				BERWYN FIRE DEPARTMENT	3644.91
368				CASSANDRA VOORHEES	3609.6
369				COASTAL BUSINESS SUPPLIES INC	3604.73
370				UNION SIGNS AND PRINTING	3597
371				SALTILLO CORP	3565
372				OMNI-PUMP REPAIRS, INC	3510
373				CAROL MEDRANO	3488.96
374				CENTRAL PROGRAMS INC Division	3485.45
375				MORTON EAST STUDENT SUPPOR	3416.59
376				JnR SAFETY, INC	3411
377				SERVSAFE	3378.91
378				AMSTERDAM PRINTING & LITHO **::	3362.66
379				SOLUTION TREE***	3345
380				BADGE-A-MINIT ***	3299.25
381				LYONS ELEM SCHOOL DISTRICT 10	3282.55
382				BERWYN NORTH SD 98	3270.21
383				KAGAN & GAINES MUSIC CO INC	3263.71
384				US DEPARTMENT OF EDUCATION	3254.42
385				DREAM SEATS LLC	3233.2
386				STERLING COMMERCIAL CREDIT	3212.5

	A	B	C	D	E
387				LETICIA AND ARTURO ZAVALA	3200
388				Great American Financial Resources	3177.63
389				STANDARD TOOLS AND EQUIPMEN	3177
390				SPARKFUN ELECTRONICS	3163.9
391				WINDY CITY LIMOUSINE	3156
392				DISCOUNT SCHOOL SUPPLY ***	3044.02
393				NELCO SOLUTIONS ***	3037.16
394				SIEVERT ELECTRIC SERVICE & SA	3035
395				1ST AYD CORP ***	3031.82
396				FUTURE FINANCE	3024
397				ASUS COMPUTER INTERNATIONAL	3008.23
398				OCCUCARE LLC	3000
399				MAKERBOT INDUSTRIES LLC ***	2974.32
400				CAROLINA BIOLOGIAL SUPPLY	2945.46
401				KIEFER SWIM PRODUCTS	2914.33
402				R & H THEATRICALS ***	2910
403				THE WOODWIND & THE BRASSWIN	2895
404				BADMINTON WAREHOUSE	2860
405				WI SCTF	2711.5
406				ROCKFORD BOARD OF EDUCATIO	2692.55
407				MORTON COUNCIL TEACHERS UN	2628.99
408				PEARSON CLINICAL ASSESSMENT	2626.2
409				LYONS TREE SERVICE	2580
410				EVENT EQUIPMENT SALES	2580
411				SCHOLASTIC MAGAZINES***	2543.65
412				EBSCO	2542.74
413				CENVEO ATTN: COMMERCIAL ENV	2538.93
414				ABC PRINTING	2526
415				IAASE-IL ALLIANCE OF ADMIN OF S	2520

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	MCCLURE ENGINEERING ASSOCIATES	2,500		PROJECT CRISS ***	2194.5
13	ENCYCLOPAEDIA BRITANNICA ***	2,483		ASBO INTERNATIONAL	2190
14	SOUTHLAND FLOORING SUPPLIES OF ILLI	2,473		RESCOR SERVICE CORP	2175.22
15	McMaster-Carr	2,471		FRAME USA, INC	2150.67
16	LINDEN OAKS	2,457		IDVILLE	2137.19
17	SCHOLASTIC MAGAZINES, INC	2,431		REVOLUTION DANCEWEAR	2121.3
18	FRUTOS UPHOLSTERY	2,431		MIDWEST PAPER RETRIEVER	2113.78
19	SHAW MEDIA	2,417		BARNES & NOBLE INC ***	2066.65
20	ANDREW MC CANN LAWN SPRINKLER	2,414		SAM'S CLUB	2060.68
21	SPRINGSHARE LLC***	2,403		Aqua Fecton	2010
22	FRESH MEADOW GOLF CLUB	2,368		PMA SECURITIES, INC.	2000
23	STEVEN J. FINK & ASSOC., P.C.	2,366		AMERICAN ASSOC. OF SCHOOL ADMINISTR	2000
24	FOX VALLEY FIRE & SAFETY	2,346		AIRGAS USA, LLC	1999.67
25	PALOS SPORTS, INC ***	2,330		THEATRICAL RIGHTS WORLDWIDE	1975
26	ILL Dept of Revenue	2,325		ALLDATA ***	1950
27	MORTON COLLEGE	2,290		HOLIAN INSULATION COMPANY, INC	1900
28	CARBONDALE COMMUNITY HIGH SCHOOL	2,280		CHICAGO OFFICE PRODUCTS	1892.29
29	ILLINOIS ASSOC OF SCHOOL BUSINESS O	2,280		MIDWEST GROUNDCOVERS LLC	1887.43
30	TRIARCO ARTS & CRAFTS	2,276		THE GILDER LEHRMAN INSTITUTE OF AME	1870
31	VERVE DESIGN STUDIO	2,275		MAINE EAST TWP HS	1850
32	ILLINOIS STATE UNIVERSITY	2,255		MYBINDING, INC ***	1846.11
33	ILLUMINIGHT LIGHTING, INC	2,250		EBRYIT INC. ***	1800
34	PIONEER CREDIT RECOVERY, INC.	2,234		BRUNSWICK CORP	1796.5
35	FOUR POINT O INC	2,232		SCHOOL OUTFITTERS***	1790.58
36	LAKESHORE LEARNING MATERIALS ***	2,196		TRANSLATION TODAY NETWORK, INC.	1775.53
37				APPLE INC	1767
38				IASA	1738.5
39				BMI ***	1736.48

	A	B	C	D	E	F
40					NOODLE TOOLS, INC.	1734
41					BANNERVILLE USA INC	1715
42					MAC TO SCHOOL	1699
43					ST ANDREWS GOLF & COUNTRY CLUB	1690
44					NATIONAL BUSINESS INSTITUTE	1668
45					FIRST STUDENT INC	1659
46					WATER SAFETY PRODUCTS, INC	1650.82
47					LIVESCHOOL, INC	1584
48					GLENN STEARNS CHAPTER 13 TRUSTEE	1575
49					GLOBAL EQUIPMENT COMPANY INC	1559.07
50					MEDCO SUPPLY COMPANY	1541.97
51					DRAMATIC PUBLISHING COM	1513.07
52					NEWSELA, INC	1500
53					COMMUNITY UNIT SCHOOL DISTR. 201	1500
54					SHERWIN-WILLIAMS***	1492.67
55					SOUND WAVE	1450
56					J W PEPPER	1434.43
57					FLINN SCIENTIFIC ***	1431.36
58					SAFETY GLASSES USA.COM	1409.76
59					DOWNERS GROVE SOUTH HIGH SCHOO	1400
60					FITNESS FACTORY OUTLET - FOREST P,	1394
61					BIO-RAD LABORATORIES ***	1389.85
62					VARSITY SPIRIT FASHIONS***	1383.3
63					ILLINOIS ASSOCIATION OF SCHOOL SOC	1380
64					QTA INDUSTRIAL SUPPLIES AND SOLUT	1366
65					BOOKOUTLET.COM	1360.35
66					PAR CODE SYMBOLOGY, INC	1358
67					SMART WITNESS USA, LLC	1350
68					POSITIVE PROMOTIONS	1344.79
69					SCHOOLOUTLET	1343.68
70					INFOBASE LEARNING ***	1329.15
71					WILLOWBROOK HIGH SCHOOL	1315
72					HP PRODUCTS***	1301.93
73					HINSDALE TWP HIGH SCHOOL DISTRICT	1300
74					ROSEN PUBLISHING***	1295
75					HOUSE OF DOORS INC	1293.35
76					ERIC ARMIN INC.	1274.97
77					SETH RYAN KING-GENGLER	1270
78					HORIZON SCREEN PRINTING, INC	1266
79					RANDALL INDUSTRIES	1257.79
80					SURICO SPORTS	1250
81					NORTHERN ILLINOIS SCIENCE EDUCATC	1240
82					AMALGAMATED BANK OF CHICAGO	1225

	A	B	C	D	E	F
83					ARGO COMMUNITY HIGH SCHOOL	1225
84					ABC AUTOMOTIVE ELECTRONICS	1210
85					ALARM DETECTION SYSTEMS, INC ***	1208.12
86					TEACHINGBOOKS.NET	1200
87					REAVIS HIGH SCHOOL	1200
88					DOG STOP	1200
89					LYONS TOWNSHIP HIGH SCHOOL	1185
90					GARAVENTA USA, INC.	1172.55
91					WENGER CORPORATION***	1172
92					CHICAGOLAND CPR & SAFETY TRAINING	1165
93					LEYDEN HIGH SCHOOL	1150
94					COLLEGE BOARD, APAC	1150
95					BILL DORAN COMPANY	1149.75
96					PMA LEASING	1141.26
97					RICO COMPUTER ENTERPRISES, INC	1140
98					TEACHERS DISCOVERY	1134.6
99					URBAN ELEVATOR SERVICE	1132.62
100					NATIONAL RESTAURANT ASSOCIATION :	1113.74
101					GEMALTO COGENT, INC	1110.9
102					SECURE PRODUCTS CORP	1110.3
103					SEATING CONCEPTS, LLC	1092.82
104					JIM'S VAULT, INC.	1080.62
105					MINUTEMAN PRESS OF LYONS	1080.22
106					GLENBARD WEST HIGH SCHOOL	1075
107					MAINE TOWNSHIP HIGH SCHOOL DIST 2	1060
108					JONES SCHOOL SUPPLY COMPANY, INC	1000.95

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2018	
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 FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (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 FY2018 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 FY2018; (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:	9,677,902 ----- (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:	2 ----- (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:	3,272,884 ----- (Enter \$ Amount Here)
23		