

	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, 2019												
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, 2019 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., Cicero, IL 60515</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, 2019 , 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, 2019												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	34,391,604	5,868,586	11,156,443	1,218,305	4,505,819	510,500	201,020	0	887,940		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	40,663,874	22,269,128	0	4,142,741	0	0	0	0	0		
17	Federal Sources	4000	11,565,999	0	1,045,870	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		86,621,477	28,137,714	12,202,313	5,361,046	4,505,819	510,500	201,020	0	887,940		
19	Total Direct Disbursements/Expenditures		84,585,343	28,502,307	11,618,725	3,887,277	3,114,897	29,961,317		0	8,913,438		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 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		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2019		45,753,798	5,282,104	6,892,336	2,489,040	2,160,215	6,381,180	8,168,547	0	3,128,632		

	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	J. Sterling Morton High School District 201						
7	06-016-2010-17						
8							
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL						
10							
11							
12							
13	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		
14	BARAJAS, ANTHONY	GARCIA, PEGGIE	ACHURRA, FRANCISCO	ABDUL-HOUSNER, KATHLEEN	ALVAREZ, EDWIN		
15		MADRIGAL, DIANA	ALVAREZ, CLAUDIA	ALLEN, MICHAEL	AMBROSIA, ANN		
16		RODRIGUEZ, DENISE	BAILEY, BRANDY	AMES, RANDAL	ANDERSON, ROBERT		
17		SARACENO-FRANKLIN, JILL	BAY, COURTNEY	ANTHONSEN, KRISTEEN	ANDERSON, MARY		
18			BOLDT, ALEXANDRA	ANZILOTTI, DANIEL	ASAY, ANTHONY		
19			BONGIORNO, TJ	ARANA, SEAN	AYALA, VINCENT		
20			BORJON PADILLA, MIRELLA	ARREGUIN, ROSENDO	BAGEANIS, JIM		
21			BOZYK, JENNIFER	ARREOLA, JOSE	BALDERAS, ALONSO		
22			BROWN, LOGAN	ARTHUR, KIMBERLY	BANASZAK, ANN		
23			BRUNO, GUADALUPE	AVILA, EVEELIN	BARTONECATHLEEN		
24			BRUNS, AMY	BALTZ, JOSHUA	BARTOSZ, KELLY		
25			BULSTER, DANIEL	BARRERA, ANGELA	BAYS, ROBERT		
26			CARDENAS, JOAQUIN	BASTIAN, ZACHARY	BECKER, MELODY		
27			CARRILLO, ESTEVAN	BATTISTONI, MICHAEL	BEISMAN, KEITH		
28			CARRILLO, JONATHAN	BAXTER, WENDY	BELOS, IRENA		
29			CASTANEDA, LEILANI	BEESLEY, MARY	BELTER, LAURA		
30			CHAVEZ, MAYA	BELMARES, CYNTHIA	BERG, JOHN		
31			CHILLO, JENNIFER	BEREZNIAK, MARIA	BEST, CAROL		
32			COOK, ALICIA	BLACKBURN, LINDSAY	BLOOM, WILLIAM		
33			CORTES, ESTEFANIA	BLANCO, ERIN	BONNER, SAMUEL		
34			CRESPO, MIKKI	BLASZCZYK, RANDY	BORGARDT, RANDALL		
35			DALY, CANDICE	BLOMQUIST, CHRISTOPHER	BORNHEIM, TRACY		
36			DAYHOFF, AIMEE	BOHNE, EMILY	BRANIFF, JACQUELINE		
37			DELANEY, DANIEL	BOLAND, ANDREW	BRAZEN, DAVID		
38			DOOGAN, CARYN	BRANNIGAN, LUCY	BRODEUR, TIMOTHY		
39			DRUMMOND, CASSANDRA	BRASKO, LAUREN	BRUNELLE, SUSAN		
40			ELKINS, DALTON	BRASSARD, SHERRIE	BULLOCK, MARY		
41			ESCAMILLA, JASON	BROCKWAY, MARTINA	CARUSO, MICHAEL		
42			ESPOSITO, RANI	BRUNTON, GLENN	CASTELLO, LISA		
43			ETCHINGHAM, MATTHEW	BRZOSTOWSKI, LUKE	CASTROGIOVANNI, BARRY		
44			FISCHER, RYAN	BUFORD, DAWN	CAVANAUGH, KRISTINA		
45			GACEK, SYLVIA	BUONICORE, FATIMA	CHESSANI, LETICIA		
46			GARCIA, DULCINEA	BURKE, MARY	CIRIGNANI, WILLIAM		
47			GARY, MEGAN	CABRERA, NYDIA	COLLINS, ELIZABETH		
48			GOMEZ, DENISE	CALCAGNO, JULIE	COLLINS, JOSEPH		
49			GRONWICK, RYAN	CANTERO, TERESA	COMO, ROBERT		
50			GUZMAN, ANGELICA	CARNAHAN, KATHLEEN	CONTRERAS, LILIA		
51			HARVEY, KYLE	CARTWRIGHT, CHRISTINA	CORBETT, MARY		
52			HERNANDEZ, CAROLINA	CASEY, MICHAEL	CORRAL, LETICIA		
53			HERRERA, AMALIA	CASTELLANOS, ANA	CROFTS, JENNIFER		
			HERRERA, JESSICA	CONLEY, JAMES	CROWNSON, JENNIE		

	A	B	C	D	E	F	G
54				HETTASCH, LAUREN	CONNELLY, JAMES	CUNNINGHAM, AUDREY	
55				HUGHES, MADELINE	CONSIDINE, MICHAELINA	DALGAARD, DAVID	
56				JACKSON, LEAH	CONTRERAS, RAFAEL	DECATA, GARY	
57				JOYCE-BUGAJSKI, KATELYN	CRANCICH, STEFANO	DELMONICO, JANINE	
58				KATZBERGER, SCOTT	CUTEAN, CAROLYN	DELMONICO, WILLIAM	
59				KEARNEY, ERIK	DE LA TORRE, MARISELA	DOBRZANSKI, JAMES	
60				KIAUPA, TIFFANY	DEL MONACO, COLLEEN	DOHERTY, MICHAEL	
61				KLEIN, COURTNEY	DEL REAL, LISSETTE	DREWS, TIM	
62				KOLA, MALVINA	DEMAERTELAERE, STEVEN	DUNDEK, JEFFREY	
63				KOZLOWSKI, NATALIE	DEPKE, JONATHAN	DURAN, GINA	
64				KRAFT, ERIC	DIORIO, CONNIE	DURE, LISA	
65				KULA, PETER	DOBES, BENJAMIN	DURKEE, BETSY	
66				LOUMAKIS, CONSTANDINA	DOELMAN, STEFANUS	EBSEN, NICOLE	
67				LYNCH, MEGAN	DOOGAN, PARRY	EMANO, ROMAN	
68				MACHINA, HOLLY	DORFF, JOHN	ENRIGHT, CORINNE	
69				MARTINEZ, YAHAYRA	DUGAN, MATTHEW	FERREIRA, MELISSA	
70				METZGER, NINA	DUKE, EDEN	FITZGIBBONS, SUSAN	
71				MICHAU, BRIDGET	EDQUIST, MATTHEW	FRANKFOTHER, KENT	
72				MILLER, COURTNEY	ENOS, LORNE	FRIGO, MARGARET	
73				MOORE, NATHANIEL	FARIDI, SOPHIA	GAMBOA, JOSE	
74				MORTELL, RANDALL	FERNANDEZ, CLAUDIA	GAMBOA, NIKI	
75				MOSTERD, JAMES	FITZMYER, KYLE	GANNON, ADRIAN	
76				MURPHY, MEGHAN	FOLEY, ALLYSON	GENGE, AMANDA	
77				O'DONNELL, DANIEL	FRENCH, CLAYTON	GERMANIE, JOANN	
78				OLLERER, AMANDA	FUENTES, SHARON	GIANNESCHI, JOSEPH	
79				OSTLER, EMILY	GAINES, CYNTHIA	GOURLEY, WILLIAM	
80				PERALTA, BERENICE	GENOVESI, MARK	GRAMS, PEGGY	
81				PERRYMAN, MICHELLE	GENOVESI, JENNA	GROBER, COLLEEN	
82				PUSTELNIK, JENNIFER	GIANNOPOULOS, SARA	GROEPER, BRENDA	
83				ROBINSON, JEREMY	GIERUT, PATRICK	GRUBERMAN, LINNEA	
84				ROCHA, ALICIA	GILLINGHAM, DONALD	HARDY, ELLEN	
85				RODRIGUEZ, RAQUEL	GLENN, JULIAN	HAYDEN, SHARI	
86				RODRIGUEZ, SILVESTRE	GLIMCO, MATTHEW	HERMAN, GLEN	
87				RUSH, BRETT	GONZALEZ, JOSE	HEWELT, CHRISTIAN	
88				RUVALCABA, JOEL	GONZALEZ, JUAN	HOLMLUND, GALE	
89				RYAN, LINDSAY	GONZALEZ, SOFIA	HORNILLA, LAMBERTO	
90				RYMARK, LINDSEY	GONZALEZ, JESSICA	HUNDAL, DIVENDERJIT	
91				SALGADO, ENRIQUE	GUERRERO, XIOMARA	IOVINELLI, PATRICK	
92				SAMATA, ANGELICA	GULIK-HOYLE, LORIANN	ISKRZYCKI, JOSEPH	
93				SAMRAH, OLA	GURNEY, JEFF	JAEGER, ANNE	
94				SANDOVAL, CLARISA	GUZMAN, SARAH	JOINER, CLIFFORD	
95				SANDOVAL, SOFIA	HAMMOND, JEANETTE	JUDGE, KAREN	
96				SORENSEN, MAREK	HARTELIUS, LAUREN	KANE, BARBARA	
97				SOTOMAYOR, ANA	HASAPIS, CRYSTAL	KANIFF, LYNN	
98				SPOHNHOLTZ, HANNAH SUSAN	HENSLEY, JAMES	KARADIMOS, MARK	
99				STEFL, CAMILLA	HERNANDEZ, LUIS	KELLY, ERIN	
100				STOKES, JOHANNAH	HERNANDEZ, ROBERTO	KELLY COLGAN, KATHLEEN	
101				URBANEK, TOMASZ	HERNANDEZ, NESTOR	KINK, WILLIAM	
102				VALDIVIA, MARIO	HERNANDEZ, ELOY	KIRBY, YVETTE	
103				VLANTIS, MARIA	HETTINGER, ELIZABETH	KLAFETA, KAREN	
104				WALLACE, JAMES	HIGGINS, PATRICK	KOEHLER, TODD	
105				WILP, ANA	HIOTIS, GEORGIA	KOWALSKI, JULIE	
106				YANEZ, ENRIQUE	HOLUB, MEGAN	KRYGIER, RINA	
107					HORVATH, MATTHEW	KUCERA, LINDA	

	A	B	C	D	E	F	G
108					HOVANES, JOSEPH	KUCIA, KATHY	
109					HUERTA, JANIN	KUSPER, MARCEY	
110					HYNES, KATHERINE	LACIVITA, ANTHONY	
111					JACOBEB, JUSTIN	LAGER, KENDALL	
112					JACOBEB, NANCY	LEVINE, SUSAN	
113					JANUSZYK, TIMOTHY	LEWAN, GERMAINE	
114					JAQUEZ, ALBERTO	LITBERG, LISA	
115					JAROSZ, TRACEY	LLOYD, TRACY	
116					KANG, GEORGE	LONERGAN, KATHLEEN	
117					KEENON, LAKISHA	LOPEZ, DAVID	
118					KEPPLER, LAUREN	MANFRE, BRIAN	
119					KRAMER, JUSTIN	MARCONI, PATRICIA	
120					KRIZIZKE, KEVIN	MARTI, MARGARET	
121					KUHN, KATIE	MARTIN, MARY	
122					LADUKE, NATALIE	MASTALARZ, ERIKA	
123					LANDI, KRISTY	MASTEY, ERIC	
124					LE BEAU, MELISSA	MCCORMACK, ADRIANA	
125					LOFTUS, DANIEL	MCCORMACK, EILEEN	
126					LORRAINE, SARAH	MCLEAN, KEVIN	
127					LUNZ, RAYMOND	MCMAHON, JOSHUA	
128					MACDOUGAL, GEORGIA	MELVIN, KEVIN	
129					MACDOUGAL, MATT	MEYERS, LEE	
130					MADEJ, ANNEMARIE	MILLER, STEPHEN	
131					MANOUZI, MALIKA	MONACO, JAMES	
132					MCGLENNON, MICHAEL	MOORE, RICHARD	
133					MEDRANO, CAROL	MOOTZ, TERRANCE	
134					MEETERS, BARBARA	MULLEN, WENDY	
135					MELENDEZ, MONICA	MURPHY, ROBERT	
136					MELERO JUAREZ, EMMA	MURRAY, MICHELLE	
137					MENDOZA, ELIZABETH	NAIK, NINA	
138					MENGES, PATRICIA	NIEDERMEYER, ROBERT	
139					MESTOUSIS, CAROLE	OBERMAIER, JILL	
140					MEYER, MEGHAN	OCASIO-BOWMAN, SONIA	
141					MIRANDA, KATYA	O'CONNOR, RONALD	
142					MITCHELL, ERIC	O'CONNOR, KAREN	
143					MOIR, ROBERT	O'DONNELL, MARY ELLEN	
144					MORIARTY, ROBERT	OLMSTEAD, SHAREN	
145					MORRISON, JENNIFER	O'NEILL, PATRISHA	
146					NAVARRO, MANUELA	O'SULLIVAN, MARY	
147					NORVILAS, KOVAS	PAPIERNIK, MARC	
148					ODELL, DAVID	PARRIE, MICHAEL	
149					OJEDA, ENRIQUE	PEARCE, LAWRENCE	
150					O'NEILL, JILL	PEARSON, DOUG	
151					ORELUK, JOHN	PODELL, SARA	
152					ORGAN, ROBERT	POLCHAN, LYNETTE	
153					ORTIZ, CAROLINA	PRENDIVILLE, CHRISTINE	
154					ORTIZ-RIVERA, MERCEDES	PRUNTY, FRANCIS	
155					ORZEL, ANGELICA	PYBURN, KENNETH	
156					OSCARSON, CHRISTOPHER	RADEK-CARREON, MARY	
157					O'TOOLE, KEVIN	RAMIREZ, ERIC	
158					PAMPINELLA, TRICIA	REITER, DENISE	
159					PARR, MICHELLE	RIEDL, DONALD	
160					PATTISON, RYAN	RIES, DONITA	
161					PEKNIK, LESLIE	ROACH, JOHN	

	A	B	C	D	E	F	G
162					PEREJDA, NATALIE	RODRIGUEZ, ANGELICA	
163					PEREK, KATE	ROHDE, MARLO	
164					PEROTTI, SAMANTHA	ROMERO, MIGUEL	
165					POTTS, CHRISTOPHER	RUDDY, KATHRYN	
166					POZULP, KERRY	RUSSO, MATTHEW	
167					PUFFPAF, JENNIFER	RUUTELMANN, LEMBIT	
168					RAMOS, RYAN	RYAN, ELLYN	
169					REID, BRADLEY	SANCHEZ, OMAR	
170					REYES, ELIZABETH	SEMENSKE, ANNE	
171					RILEY, PATRICK	SINGH, MANJULA	
172					RIO, BRADLEY	SKUBAL, SAMANTHA	
173					RIVERA, JOSCELYN	SMITH, CONRAD	
174					ROBILOTTA, RICHARD	SMITH, RODERICK	
175					ROGERSON, JAMES	STAVROS, RAMONA	
176					ROMO, LUIS	STEVENS, CHARLES	
177					ROSE, DAVID	STOKES, LAURIE	
178					ROSINSKI, EDWARD	STOWERS, PHIL	
179					RUFF, KENDALL	STRANDT, SHARON	
180					RZADZKI, JOANNE	SVEVO, GREGORY	
181					SAGALOV, NATALYA	TANSKI, THERESE	
182					SANZERI, CHRISTOPHER	TANTILLO, AMY	
183					SCALETТА, JOSHUA	TECLAW, TIMOTHY	
184					SCHOENBECK, CAROLINA	TEDESCHI, JOSEPH	
185					SIMEK, CHRISTINE	THILL, GEORGE	
186					SKARR, CHAUNTELLE	TIBSTRA, SHEILA	
187					SLOAN, ANGELICA	TITO, FRANK	
188					SMITH, MATTHEW	TOMPKINS, CHRISTOPHER	
189					SMITH, RYAN	TORRES, AMANDA	
190					SMITH, JANE	TREVINO, MAGDALENA	
191					SOFFERMAN, STEVEN	TRIMBORN, SHIRLEY	
192					SORENSEN, JENS	TRUESDALE, TIMOTHY	
193					SPOHNHOLTZ, PATRICIA	TRUJILLO, LILIANA	
194					STEFANO, MARGARET	TSENES, JAMES	
195					STOCH, MARK	TUERK COMEAU, ELIZABETH	
196					SUJAK, MARK	TUZON, BETH	
197					SULLIVAN, BETH	VAN EWYK, JEFFREY	
198					SVOBODA, SARA	WALDRON, DAVID	
199					SWEENEY, AARON	WALSKI, JAMES	
200					SWON, STEPHEN	WASCHER, STEVE	
201					SZYMANSKI, ERIN	WEBER, MICHAEL	
202					TABARES, CHRISTINE	WENDEL, LISA MARIE	
203					TERPSTRA, MEGAN	WHITE, BRIAN	
204					THEVALAKARA, SONY	ZARATE, FRANK	
205					TOBIN, DORIS	ZERAFA, MARYBETH	
206					TOMS, BRIAN		
207					TONDELLI, DANIEL		
208					TORRES, JR, SERGIO		
209					TOVAR, ADRIAN		
210					TSIOS, BOGDAN		
211					TURNER, KRISTINE		
212					VAIL, EDWARD		
213					VESPER, KEVIN		
214					VILLANUEVA, GABRIEL		
215					VOLK, KEVIN		

	A	B	C	D	E	F	G
216					VRETTOS, DEMETRIOS		
217					WASKI, JOSEPH		
218					WITTERSHEIM, CAROLYN		
219					WODYNSKI, NATALIE		
220					WYDRA, LORI		
221					WYSKIEL, RICHARD		
222					YEPEZ, JEANINE		
223					YUNKER, MARK		
224					ZACARIAS GOVEA, ERIKA		
225					ZHANG, SHANSHAN		
226							

GROSS PAYMENT FOR NON-CERTIFIED 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>
229	ABREGO, ADALBERTO	ACEVEDO, JOSE	ACOSTA, GUSTAVO	ACOSTA JR, GABRIEL
230	ARANDA, CRISTAL	ALCANTAR, OLGA	CAMACHO, YADIRA	BERGER, SUSAN
231	ARRATIA, FERNANDO	ALDRETE, ALEJANDRO	CERINO, IVA	BILLS, JEFFREY
232	AVILA, MARISOL	ALVAREZ, JOSE LUIS	CHAVEZ, ANGELICA	BISHOP, BRAD
233	AVILES, GRETCHEN	ARENELLA, MARY BETH	CORONA, JANELLY	BULTRINI, LINDA
234	BOLAND, JAMES	ARTEAGA, MONICA	DELGADO, MAYRA	CHAPMAN, CONSTANCE
235	BRAGADO, RUTH	AVILA, OSCAR	FRUTOS, LUCIANA	CIMAGLIA, JOSEPH
236	CAHILL, JENNIFER	BAUMGARTNER, JEANINE	GALVAN, LUZ	CIRCELLI, RALPH
237	CASTANEDA, DIANA	BEDNOWICZ, DEANNA	GALVAN, JOSHUA	COKINIS, GEORGE
238	CASTILLO, MARIA	BELLAFIORE, KAREN	GIET, SUSAN	CWICK, PAUL
239	CERINO, ZORAYDA	BELMARES, GINA	HELMA, SHARON	DEMAURO, PAUL
240	CONSIDINE, ADAM	BERMEJO, DAVID	HERNANDEZ, ROSALBA	DIZEO, ANGELO
241	COONEY, LINDA	BERRY, PRISCILLA	HERRERA, VERONICA	FELDER, MATSA
242	CORDILLA, JASMINE	BORJAS, JACLYN	JONES, KRYSTLE	FIORE, JAMES
243	CULLEN, RICHARD	BRENNEMAN, SAMANTHA	LOPEZ, DENISE	GAY, JAMES
244	DORFF, ANALIESE	BRNIAK, GUILLENMINA	LOPEZ, CARMEN	GNAT, GORDON
245	EAGINS, DENISE	CAMACHO - HERNANDEZ, MARQUITTA	MARTINEZ, YOLANDA	GUITRON, MARCO
246	ESCOBEDO, BETSY	CARPENTER, GERALDINE	MCCORD, DARRIELLE	GUZMAN, ROMELIA
247	GARCIA, APOLINAR	CESEK, JAMES	MEDINA, ERIKA	GUZZO, ANDREW
248	GARCIA, ROSA	CHACON, ROSALVA	O'BOYLE, CYNTHIA	HERNANDEZ, JEFFREY
249	GARCIA, KATIE	CIMMER, JEFFREY	OSTAPCZUK, LYNN	HERNANDEZ, ROGELIO
250	GRANADOS, GUADALUPE	COLON, GREGORIO	PINEDA, YOLANDA	KEEFE, PATRICIA
251	GUDINO, BRENDA	CORBETT, MARCELLA	POLK, PATRICIA	KELLY, PETER
252	GUTIERREZ-HARRIS	CORDERO, DAWN	RAMIREZ, ISABEL	KONOPASEK SR
253	GWIAZDZINSKI, LEONARD	CRUZ, HANS	RIVERA, YANIRA	KULIK, JAMES
254	HARDY, COOPER	DAVILA, MARIELA	RYBARSKI, MARK	KULIK, EDWARD
255	JOHNSON, EMIL	DEMAURO, JENNA	SCHULTZ, DENISE	KUNDER, KRISTIAN
256	LERMA, ALICIA	DIAZ, DANIEL	SOLIMENO, JAMES	LOCONTE, ANTHONY
257	LUCZAK, MARK	DURAN, ANGELA	SOSA, REBECCA	LOVERO, THOMAS
258	MAGALLANES, TEREZO	ERICKSON, KRISTEN	SVIGEL, DONNA	LUMINO, JAMES
259	MAROSE, CHARLES	ESPINOSA, MYRTHALA	SWIECIONIS, WILMA	MACKOWIAK, RICHARD
260	MARTINEZ, SERGIO	FALKNER, JARETHIA	TINKEN, ELIZABETH	MAGALLANES, PONCIANO
261	MARTINEZ, GENARO	FARNSWORTH, DENISE	TORRES, LORENA	MALONEY, MARY
262	MEDINA, ADILENE	GALARZA, EFIGENIA	WALSH, SALLY	MASTALERZ, GEOFFREY
263	MEZA, JESENIA	GALVEZ, LUCY	WEIS, RENEE	MENDEZ, ARMANDO
264	MIRANDA, YOLANDA	GALVEZ, DESIREE	ZICCARDI, REBECCA	MENDEZ III, HERMAN
265	MIRELES, VIRGINIA	GAY, SUSAN		MENESES, DAVID
266	MONRROY, MARIO	GOMEZ, JULIA		MIJARES, STEPHEN
267	MUNOZ, LUPITA	GOMEZ, MIGUEL		MILARO, JOHN
268	NIKISCHER, RALPH	GONZALEZ, CLAUDIA		MORIN, DAVID
269				

	A	B	C	D	E	F	G
270		ONISCHUK, KAREN	GONZALEZ, MIRIAN		NEGRON, CARMEN		
271		ORTEGA, CLAUDIA	GONZALEZ, MARTHA		NEWCOMB, WALTER		
272		ORTIZ, ELIZABETH	GUERRERO, DANITA		O'BOYLE, MICHAEL		
273		OSTAPCZUK, CORY	GUZMAN, LLAQUENI		O'HALLORAN, KEVIN		
274		PARTIDA, EDUARDO	HAAS, JOSEPH		PUSTELNIK, MICHAEL		
275		PEREZ, DANIEL	HERNANDEZ, OLGA		REBERSKI, ALAN		
276		PLASCENCIA, VINCE	HERNANDEZ, JAZMIN		SASSANO, ROBERT		
277		POWELL, TYTIANNA	HERRERA, LETICIA		SCHULER, WILLIAM		
278		RAMIREZ, LILIA	HUERTA, TRINIDAD		SOLIMENO, LORRAINE		
279		RICHARDS, MARCIE	HUTCHENS, DEBBIE		SZUDARSKI, ROBERT		
280		ROLLINS, DEMI	HYLAND, MARJORIE		VARGAS, ROGELIO		
281		RUIZ, DAVID	JAHIRI, DONNA		WALSH, JOHN		
282		RUIZ, ALEXANDRA	KAZDA, DAWN		WESOLOWSKI, MATTHEW		
283		RUSAKIEWICZ, STACY	KLIR, JAMES		ZABOJNIK, MARK		
284		SALTO, ANGELICA	KONOPASEK, SHANNON		ZUNDELL, JAMES		
285		SAUCEDO, DIANA	KOWALKOWSKI, MARGARET				
286		SELJAKOV, CEDOMIR	LAMAS, CYNTHIA				
287		SERRANO, MICHELLE	LOCONTE, LYNN				
288		SUCHY, CODY	LYNCH, JEANNIE				
289		VACA, ELISABETH	MANNO, JOANNA				
290		VALENZUELA, ALEXIS	MARTINEZ, YLIANA				
291		VARGAS, JAVIER	MARTINEZ, VERONICA				
292		VILKAS, ALEKSANDR	MARTINEZ, NORMARELI				
293		WACHTER, MARGARET	MARTINEZ, CANDY				
294		WILP, KELSEY	MCDOWELL, NICOLE				
295		WILSON, PATRICK	MENDOZA, CHANEL				
296		ZARATE, MARIA	MONTEJANO				
297			MORA, MARTINI				
298			MORALES, PERLA				
299			OLALDE, OSCAR				
300			PALOMARES, VALERIE				
301			PARAMO, JACQUELINE				
302			PATINO, NUYERVIDES				
303			PEREZ, JOSE				
304			PEREZ, ELIZABETH				
305			RADA, SONIA				
306			RADDE, WILLIAM				
307			RAMIREZ, JUANITA				
308			REAGAN, JAMMIE				
309			REYNA, MARIA				
310			RODRIGUEZ, MELISSA				
311			RUIZ, LETICIA				
312			RUIZ, CAROLINA				
313			RUIZ, MAYRA				
314			RUSCETTI, JOSEPH				
315			SALERNO, JUDITH				
316			SALINAS, PATRICIA				
317			SANCHEZ, MIGUEL				
318			SCAPARDINE, ALLEN				
319			SCHULER, LORI				
320			SERPICO, PATRICIA				
321			SHAFFER, JULIA				
322			SHEBER, REBECCA				
323			SOVA, DEBRA				

	A	B	C	D	E	F	G
324			TORRES-PROA				
325			VALENCIANO, ESTELA				
326			VARGAS, MARIA				
327			VARGAS, ADRIANA				
328			VIDAL, VERONICA				
329			VILLARREAL, ADRIANA				
330			WILSON, JENNIFER				
331			ZUNIGA, SAUL				
332							

	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 C	\$ 45,849,759.48		PROQUEST LLC	\$ 14,880.34
9	LAKEVIEW BUS LINES, INC	\$ 3,569,417.68		MOSAIC NETWORK, INC	\$ 14,777.90
10	KRUEGER INTERNATIONAL, INC	\$ 1,243,610.72		SCHOOL OUTFITTERS***	\$ 14,553.82
11	MICROSOFT	\$ 1,099,978.00		CHICAGO FLYHOUSE, INC.	\$ 14,430.00
12	GORDON FOOD SERVICE, INC.	\$ 908,487.84		American Red Cross - Health & S	\$ 14,294.50
13	CDW GOVERNMENT INC	\$ 894,663.59		MAUCIERI ENTERPRISES	\$ 14,275.00
14	WEST 40	\$ 754,579.00		EASY AUTOMATION	\$ 13,775.30
15	FGM ARCHITECTS	\$ 701,953.64		ARCADIA SEATING	\$ 13,438.64
16	NEW HORIZON CENTER FOR TI	\$ 635,908.71		INKSPIRE GRAPHIX, INC	\$ 13,263.50
17	DYNEGY ENERGY SERVICES LL	\$ 617,296.81		ELKAY MANUFACTURING COMF	\$ 13,136.57
18	EQUITABLE INS CO	\$ 611,955.07		Alfred G Ronan Ltd	\$ 13,000.00
19	EASTER SEALS METROPOLITAI	\$ 576,332.22		NATIONAL SCHOOL BOARDS AS	\$ 12,855.00
20	MENTA ACADEMY HILLSIDE	\$ 559,152.72		EVENT EQUIPMENT SALES	\$ 12,748.00
21	TYCO INTEGRATED SECURITY	\$ 550,029.07		SALINAS EDUCATIONAL SERVIC	\$ 12,510.00
22	ILLINOIS PUBLIC RISK FUND AT	\$ 512,670.00		OMNI-PUMP REPAIRS, INC	\$ 12,350.00
23	CLIC - ISDLAF PLUS - COLLECT	\$ 498,590.00		CENGAGE LEARNING	\$ 12,214.90
24	DELL MARKETING LP C/O DELL	\$ 491,675.66		Commercial Specialties Inc	\$ 12,135.00
25	HINSDALE SCHOOL DISTRICT #	\$ 393,985.04		JAMES F BAKER	\$ 12,057.32
26	MAXIM HEALTHCARE SERVICES	\$ 388,716.34		EBRYIT INC. ***	\$ 12,000.00
27	LAFORCE, INC.	\$ 387,482.78		MAJOR APPLIANCE SERVICE, I	\$ 11,816.20
28	OLSSON ROOFING COMPANY, I	\$ 344,281.50		SCHNEIDER ELECTRIC BUILDIN	\$ 11,790.00
29	SUNBURST SPORTSWEAR INC	\$ 339,637.80		NCS PEARSON CLINICAL INC **	\$ 11,757.38
30	CHILDREN'S CENTER OF CICEF	\$ 327,609.42		L-K FIRE EXTINGUISHER SERVI	\$ 11,596.80
31	DIRECT FITNESS SOLUTIONS, I	\$ 326,474.23		PARCHMENT	\$ 11,500.00
32	AT&T	\$ 313,014.04		INTERBORO PACKAGING	\$ 11,492.00
33	COM ED	\$ 312,723.59		BIBLIOTHECA, LLC	\$ 11,467.19
34	BSA BUILDING SERVICES OF AI	\$ 306,433.03		HENRY SCHEIN, INC.	\$ 11,370.65
35	SEAL OF ILLINOIS INC	\$ 302,015.01		RAMROD DISTRIBUTORS, INC**	\$ 11,333.60
36	AT & T	\$ 275,779.50		SUMMIT FINANCIAL RESOURCE	\$ 11,260.66
37	AP EXAM - COLLEGE BOARD	\$ 250,113.00		FUZZY FEET	\$ 11,130.00
38	MPS-ACCOUNTS RECEIVABLE	\$ 244,759.81		PROJECT LEAD THE WAY, INC.	\$ 10,978.75

	A	B	C	D	E
39	GIANT STEPS ILLINOIS INC	\$ 242,893.94		CHENG & TSUI COMPANY, INC	\$ 10,911.42
40	WEAVER CONSULTANTS GROU	\$ 235,502.10		RUSO'S POWER EQUIPMENT I	\$ 10,905.38
41	ELIM CHRISTIAN SCHOOL	\$ 227,773.85		ROBERT R ANDREAS & SONS, I	\$ 10,836.83
42	WORTH AVE GROUP	\$ 227,138.00		RIDDELL/ALL AMERICAN SPOR	\$ 10,815.95
43	DELL MARKETING LP C/O DELL	\$ 213,472.64		CICERO SCHOOL DISTRICT 99	\$ 10,623.50
44	WAYSIDE PUBLISHING***	\$ 211,755.10		FOOD 4 LESS CUSTOMER CHAI	\$ 10,473.90
45	BUREAU OF WATER AND SEWE	\$ 201,818.84		SINFONIA DEL MAR	\$ 10,431.33
46	PEARSON EDUCATION, INC	\$ 198,880.22		VARSITY SPIRIT FASHIONS***	\$ 10,370.50
47	GUIDING LIGHT AUTISM ACADE	\$ 189,614.93		COMPTIA LEARNING, LLC	\$ 10,200.00
48	MARKLUND CHILDREN'S HOME	\$ 187,472.88		HOME DEPOT	\$ 10,042.70
49	CONNOR SPORTS FLOORING	\$ 176,200.00		SPECIALTY MAT SERVICE***	\$ 9,975.10
50	MULLER-PINEHURST DAIRY INC	\$ 167,898.80		FRANK COONEY CO., INC	\$ 9,851.60
51	JOSEPH ACADEMY IN HOMETO	\$ 166,361.14		CORWIN PRESS	\$ 9,691.55
52	SENTINEL TECHNOLOGIES INC	\$ 165,382.48		ABC AUTOMOTIVE ELECTRONIC	\$ 9,461.18
53	MENTA ACADEMY OAK PARK	\$ 154,226.60		ILLINOIS RESTAURANT ASSOCI	\$ 9,270.00
54	ATHLETICO MANAGEMENT, LLC	\$ 146,287.49		PRECISION ELECTRICAL SERVI	\$ 9,080.00
55	RICHMOND ELECTRIC CO	\$ 144,326.00		TOWNSHIP H S DISTRICT #214	\$ 9,001.75
56	QUEST FOOD MANAGEMENT SI	\$ 144,240.96		KBS COMPUTER SERVICES, INC	\$ 9,000.00
57	SKYWARD , INC	\$ 140,521.74		CHICAGO FILTER SUPPLY, INC	\$ 8,958.10
58	NICOR GAS	\$ 138,820.07		AQUA PURE ENTERPRISES INC	\$ 8,954.12
59	SECONDS MATTER SAFETY SO	\$ 134,808.00		QUILL CORPORATION	\$ 8,923.67
60	CONSTELLATION ENERGY SER	\$ 132,239.06		BRIGHTHOUSE FINANCIAL	\$ 8,871.42
61	COOK COUNTY COLLECTOR	\$ 126,680.27		BSN SPORTS ***	\$ 8,847.25
62	SEAL SOUTH INC	\$ 121,907.64		NASCO	\$ 8,717.45
63	SPECIAL EDUCATION SYSTEMS	\$ 119,668.19		TRANE US INC***	\$ 8,682.00
64	UNITED RADIO COMMUNICATIO	\$ 119,332.24		ISTE 2014***	\$ 8,615.00
65	AT&T	\$ 114,181.28		BUREAU OF EDUCATION & RES	\$ 8,485.00
66	SPORT SUPPLY GROUP INC - B	\$ 112,085.45		DEMCO INC ***	\$ 8,391.08
67	BRITTEN SCHOOL	\$ 111,484.80		ULINE***	\$ 8,321.62
68	CDW GOVERNMENT	\$ 110,730.89		KIEFER SWIM PRODUCTS	\$ 8,296.79
69	NEXT DAY PLUS	\$ 108,117.90		PAULSON'S PAINT FOREST PAF	\$ 8,242.62
70	TKE CORP***	\$ 107,957.27		URBAN ELEVATOR SERVICE	\$ 8,178.50
71	OFFICE DEPOT	\$ 107,482.30		MI LIBRO CO	\$ 8,007.07
72	MC ADAM LANDSCAPING, INC	\$ 107,372.17		LETICIA AND ARTURO ZAVALA	\$ 8,000.00
73	GLYNLYON, INC	\$ 106,000.00		BUREAU OF IDENT. ILLINOIS ST	\$ 8,000.00
74	BLUEWIRE COMMUNICATIONS	\$ 105,873.77		RIVS.COM, INC.	\$ 8,000.00
75	AMICI TERRAZZO LLC	\$ 104,086.59		AQUA SOLUTIONS, INC	\$ 7,849.79
76	Clearview Plumbing & Sewer, Inc.	\$ 103,566.17		HUBERT COMPANY	\$ 7,781.57

	A	B	C	D	E
77	ZEIGLER LINCOLNWOOD LLC	\$ 103,242.69		CAROLINA BIOLOGICAL SUPPLY	\$ 7,711.84
78	LOUIS H. KYROS	\$ 103,055.62		KAGAN & GAINES MUSIC CO IN	\$ 7,689.79
79	COTG	\$ 99,072.63		TRUGREEN AND ACTION PEST	\$ 7,651.00
80	GRECO AND SONS INC	\$ 99,012.20		ABC-CLIO, LLC ***	\$ 7,450.00
81	ADVANCED PROCESSING & IM/	\$ 98,115.84		ABC PRINTING	\$ 7,250.76
82	WASTE MANAGEMENT	\$ 97,942.86		NEARPOD	\$ 7,150.00
83	ATLAS BOBCAT ***	\$ 96,545.19		ABLE PRINTING SERVICE	\$ 7,143.94
84	ACHIEVE 3000	\$ 94,628.10		WEST SUBURBAN CONFERENC	\$ 7,000.00
85	SERVICE TECH HEATING & CO	\$ 92,819.60		4IMPRINT, INC	\$ 6,958.52
86	HELPING HAND CENTER	\$ 90,277.94		CAMBRIDGE BUSINESS PUBLIS	\$ 6,911.00
87	DEL GALDO LAW GROUP LLC	\$ 89,833.07		VILLA PARK OFFICE EQUIPMEN	\$ 6,910.00
88	AFFILIATED CUSTOMER SERVI	\$ 87,772.39		SPORTSBRAIN	\$ 6,900.00
89	JOE RIZZA FORD OF ORLAND P	\$ 87,195.62		COLD-SELL SYSTEMS	\$ 6,815.00
90	HOME DEPOT Dept. 32-2501460	\$ 84,683.93		COMCAST	\$ 6,774.47
91	BLACKBOARD, INC	\$ 83,219.13		THE CORE COLLABORATIVE, IN	\$ 6,750.00
92	JOHNSON CONTROLS FIRE PRO	\$ 82,313.78		GARDA CL GREAT LAKES INC *	\$ 6,658.80
93	SASED - SCHOOL ASSOC. FOR	\$ 81,049.54		CBT NUGGETS LLC ***	\$ 6,589.00
94	HAYES MECHANICAL	\$ 79,088.19		VEX ROBOTICS, INC	\$ 6,557.81
95	CHICAGO LIGHTHOUSE	\$ 78,098.80		CORNELL INTERVENTIONS, INC	\$ 6,525.00
96	LYON***	\$ 76,731.08		BERWYN GARAGE ***	\$ 6,428.69
97	SUNBELT STAFFING	\$ 76,534.20		THE CENTER/IRC	\$ 6,410.00
98	SNAP-ON INDUSTRIAL ***	\$ 76,389.98		TOOL STORE	\$ 6,265.76
99	DIANE DUDZIK	\$ 76,097.00		GEM ELECTRIC SUPPLY, INC	\$ 6,262.19
100	ZEIGLER NORTH RIVERSIDE LL	\$ 74,828.88		TEXON ATHLETIC	\$ 6,108.30
101	PAP CONSULTING, INC	\$ 74,405.96		WORLD BOOK INC***	\$ 6,088.00
102	VERIZON WIRELESS	\$ 74,238.11		DUDE SOLUTIONS***	\$ 6,023.62
103	DIAMOND GRAPHICS, INC	\$ 73,772.35		INT'L CENTER FOR EDUCATION	\$ 5,886.00
104	Zero db Audio Corp	\$ 73,017.00		MHS INC ***	\$ 5,882.10
105	BLUE CAB COMPANY ***	\$ 71,930.00		LRP CONFERENCES, LLC	\$ 5,859.00
106	AMAZONCOM	\$ 71,914.91		HARTGROVE HOSPITAL	\$ 5,800.00
107	MARATHON SPORTSWEAR ***	\$ 70,474.75		HOUSE OF DOORS INC	\$ 5,780.15
108	NORTHERN ILLINOIS ACADEMY	\$ 70,124.76		THE COLLEGE BOARD	\$ 5,700.00
109	VERITIV OPERATING CO.***	\$ 70,085.00		FOX VALLEY FIRE & SAFETY	\$ 5,585.50
110	U.S. TENNIS COURT CONSTRU	\$ 70,065.00		POLY-TEX, INC	\$ 5,566.00
111	ACTION FENCE CONTRACTORS	\$ 69,630.00		CASTLE CHEVROLET ***	\$ 5,500.00
112	A SQUARE DEAL GLASS CO	\$ 69,120.00		RANDOM HOUSE INC	\$ 5,449.39
113	SIGNCO, INC.	\$ 67,408.36		NCTM CONFERENCE REGISTR/	\$ 5,421.78
114	HOUGH MIFFLIN HARCOURT PL	\$ 66,174.07		FE MORAN INC	\$ 5,342.32

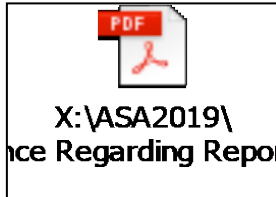
	A	B	C	D	E
115	ALPHA BAKING	\$ 64,396.46		LESLEA NEWMAN	\$ 5,300.00
116	VALLEY BUSINESS MACHINES	\$ 62,931.75		AMERICA'S BACKYARD	\$ 5,212.00
117	CLARK EQUIPMENT CO DBA BC	\$ 62,498.00		CITY OF BERWYN	\$ 5,185.43
118	DECISIONED GROUP, INC	\$ 62,360.00		JESSICA A HOCKETT, INC	\$ 5,100.00
119	COOPERATIVE ASSOCIATION F	\$ 61,165.39		STACK SPORTS	\$ 5,000.05
120	B&H PHOTO-VIDEO ***	\$ 57,849.66		GENESIS TECHNOLOGIES, INC	\$ 5,000.00
121	FOLLETT SCHOOL SOLUTIONS,	\$ 54,274.96		REALITYWORKS INC***	\$ 4,943.25
122	SUNDEK OF ILLINOIS INC	\$ 53,430.00		GENERAL MEDICAL DEVICES, II	\$ 4,917.00
123	MITY-LITE, INC	\$ 52,804.53		TRIARCO ARTS & CRAFTS	\$ 4,897.69
124	FRONTLINE TECHNOLOGIES GI	\$ 51,755.71		ASCD	\$ 4,896.40
125	CORVUS INDUSTRIES, LTD. DB/	\$ 51,729.00		SON CHIQUITOS, NFP	\$ 4,869.25
126	ALLENDALE ASSOCIATION	\$ 50,341.20		CROWN EQUIPMENT CORP.	\$ 4,862.75
127	CINTAS 769 ***	\$ 50,318.09		MACMILLAN HOLDINGS, LLC	\$ 4,841.11
128	TEXTBOOK WAREHOUSE***	\$ 49,559.46		WINDY CITY LIMOUSINE	\$ 4,806.00
129	ANDREW MC CANN LAWN SPRI	\$ 49,504.83		HAYMARKET BOOKS	\$ 4,781.35
130	IDENTISYS, INC ***	\$ 47,054.13		EBSCO SUBSCRIPTION SERVIC	\$ 4,779.00
131	GOLDSTAR LEARNING, INC	\$ 45,400.30		NANCY KATE STICKSEL	\$ 4,750.00
132	BOELTER, LLC	\$ 45,182.00		CHICAGO TRIBUNE MEDIA GRC	\$ 4,704.00
133	LITTLE FRIENDS, INC	\$ 45,039.34		GROSH SCENIC RENTALS	\$ 4,651.10
134	VICTORY MEDIA GROUP	\$ 44,000.00		ILLINOIS COMPUTING EDUCATC	\$ 4,650.00
135	ALGOR PLUMBING AND HEATIN	\$ 41,146.99		NEWSBANK INC ***	\$ 4,648.00
136	RANDALL INDUSTRIES	\$ 40,575.11		MARZANO RESEARCH LAB	\$ 4,581.00
137	AMERICAN INSTI. FOR RESEAR	\$ 39,467.00		MONROE TRUCK EQUIPMENT, I	\$ 4,562.00
138	NAVIANCE, INC	\$ 39,030.44		HOODZ OF DOWNTOWN CHICA	\$ 4,545.00
139	P & M DISTRIBUTORS, INC	\$ 38,861.17		ARTHUR P O'HARA INC	\$ 4,504.52
140	BAKER TILLY VIRCHOW KRAUS	\$ 38,390.00		SERVSAFE	\$ 4,485.00
141	TRIMARK MARLINN LLC	\$ 38,246.25		QUALITY INN & SUITES	\$ 4,468.80
142	PERFORMANCE FOODSERVICE	\$ 37,371.49		SMART WITNESS USA, LLC	\$ 4,370.28
143	CITY OF BERWYN-WATER	\$ 36,330.62		IASA	\$ 4,332.78
144	GREAT LAKES COCA-COLA DIS	\$ 36,014.79		COLLEGE ENTRANCE EXAMINA	\$ 4,206.00
145	TWIN SUPPLIES, LTD	\$ 35,973.34		HUDL	\$ 4,199.00
146	MEMBEAN, INC	\$ 35,667.50		LEWIS PAPER PLACE	\$ 4,191.78
147	N 2 Y	\$ 34,736.80		ERIE CUSTOM SIGNS	\$ 4,130.80
148	CENTER ON DEAFNESS	\$ 34,445.28		FITNESS FACTORY OUTLET - F	\$ 4,094.30
149	CLEARDATA	\$ 33,900.00		COMMUNITY HIGH SCHOOL DIS	\$ 4,059.00
150	BUCKEYE CLEANING CENTER	\$ 33,796.15		FRESH MEADOW GOLF CLUB	\$ 4,042.00
151	ALUMINUM ATHLETIC EQUIPME	\$ 33,542.50		UNION SIGNS AND PRINTING	\$ 4,009.60
152	LAKE-COOK DISTRIBUTORS INC	\$ 33,485.07		TARGET AUTO PARTS	\$ 4,005.96

	A	B	C	D	E
153	EDWARD DON & COMPANY	\$ 32,354.83		IAASE-IL ALLIANCE OF ADMIN C	\$ 4,005.00
154	NCS PEARSON, INC - CERTIPOF	\$ 32,020.62		APPLE INC	\$ 3,829.00
155	JACK'S INC	\$ 31,750.89		FRAME USA, INC	\$ 3,823.56
156	GRAINGER	\$ 31,275.26		WINDY CITY MUSIC	\$ 3,798.00
157	Top Notch Silk Screening Inc	\$ 30,806.75		SPORTSFIELDS INC	\$ 3,735.00
158	GARAVENTA USA, INC.	\$ 30,517.50		IDEAL HEATING COMPANY	\$ 3,703.00
159	MIDWEST REFRIGERATION COI	\$ 29,075.59		MUSIC THEATRE INTERNATIONAL	\$ 3,666.95
160	J. AVE DEVELOPMENT	\$ 28,756.60		COMMUNITY HIGH SCHOOL DIS	\$ 3,624.37
161	VETERANS FLOORS INC.	\$ 27,950.00		EXTREME SOCCER	\$ 3,611.50
162	FULLMER LOCKSMITH ***	\$ 27,344.40		GRAPHIC VISION	\$ 3,580.92
163	INTERSTATE MUSIC SUPPLY ***	\$ 26,130.98		BERWYN SOUTH DISTRICT #10	\$ 3,561.00
164	STRYKER	\$ 26,088.50		FIRST BOOK	\$ 3,508.75
165	RIVEREDGE HOSPITAL	\$ 25,950.00		MENARD CONSULTING, INC	\$ 3,500.00
166	DE LAGE LANDEN	\$ 25,887.14		RIVERSIDE BROOKFIELD HS	\$ 3,495.00
167	SUNRISE SOUTHWEST LLC	\$ 25,302.61		EVER AFTER EVENTS	\$ 3,456.00
168	SOTER TECHNOLOGIES	\$ 24,557.00		CHEMSEARCHFE ***	\$ 3,420.00
169	CREATIVE TECHNOLOGY	\$ 24,191.30		K C MECHANICAL INC	\$ 3,355.00
170	City of Berwyn - Collectors Office	\$ 23,620.69		ROSEMONT HOCKEY PARTNER	\$ 3,330.00
171	ACHIEVEMENT CENTERS, INC -	\$ 23,400.32		BADMINTON WAREHOUSE	\$ 3,290.00
172	CANON SOLUTIONS AMERICA, I	\$ 23,373.47		STANDARD TOOLS AND EQUIP	\$ 3,274.00
173	SAGE PUBLICATIONS INC	\$ 23,148.55		KEYSTONE EDUCATIONAL MAN	\$ 3,200.00
174	DOMINION LIGHTING, INC.	\$ 22,577.79		HPS, LLC	\$ 3,150.00
175	CENTRAL RESTAURANT PRODU	\$ 22,086.22		SCHOLASTIC MAGAZINES***	\$ 3,147.12
176	HEAT TRANSFER LABORATORII	\$ 22,038.02		MCCORMICKS GROUP	\$ 3,126.17
177	THE CENTER / RESOURCES FO	\$ 21,860.00		FRUTOS UPHOLSTERY	\$ 3,115.00
178	BLICK ART MATERIALS ***	\$ 21,483.83		VALLEY VIEW SCHOOL DIST 36	\$ 3,090.96
179	GALE / CENGAGE LEARNING	\$ 20,952.97		POSITIVE IMPRESSIONS, INC.	\$ 3,061.00
180	SOLUTION TREE***	\$ 20,739.00		CENTRAL PROGRAMS INC Divis	\$ 3,012.60
181	WILLIAM V MACGILL & CO***	\$ 20,506.33		TODAY'S BUSINESS SOLUTION:	\$ 3,002.00
182	SAM'S CLUB DIRECT	\$ 20,043.67		806 TECHNOLOGIES, INC	\$ 3,000.00
183	BARRACUDA NETWORK, INC.	\$ 19,883.00		CAREERSAFE, LLC	\$ 3,000.00
184	IVANTI, INC	\$ 19,722.77		PADLET	\$ 2,997.00
185	ARGUMENT-DRIVEN INQUIRY, I	\$ 19,700.00		THE SCOPE SHOPPE, INC	\$ 2,948.50
186	GC ELECTRIC & MAINTENANCE	\$ 19,305.00		VERNIER SOFTWARE & TECHN	\$ 2,906.64
187	HALLETT & SON EXPERT MOVE	\$ 19,060.00		DISCOUNT SCHOOL SUPPLY ***	\$ 2,900.98
188	MC CLOUD SERVICES	\$ 18,583.01		PATRICK FLORES-SCOTT	\$ 2,900.00
189	PEARSON CLINICAL ASSESSME	\$ 18,530.43		ILLINOIS DEPT. OF EMPLOYMEI	\$ 2,892.50
190	SPORTS IMPORTS	\$ 18,392.67		DEARY'S GYMNASTICS SUPPLY	\$ 2,890.00

	A	B	C	D	E
191	LAKESHORE LEARNING MATER	\$ 18,023.14		LINDEN OAKS TUTORING SERV	\$ 2,866.50
192	XELLO	\$ 17,994.00		KRIHA LAW FIRM LLC	\$ 2,860.00
193	TIMBERLINE BILLING SERVICE	\$ 17,939.86		ABLENET, INC	\$ 2,849.00
194	FORECAST5 ANALYTICS	\$ 17,405.00		MONOPRICE, INC	\$ 2,846.69
195	RICHEY & SON, INC	\$ 17,290.00		FLINN SCIENTIFIC ***	\$ 2,816.35
196	PIONEER MANUFACTURING CO	\$ 17,113.90		WORLDWIDE BATTERY	\$ 2,792.43
197	POWERSCHOOL GROUP LLC	\$ 17,075.00		GOPHER ***	\$ 2,790.21
198	ART FLO	\$ 16,763.38		RICHELIEU AMERICA LTD	\$ 2,726.40
199	ATLAS FIRST ACCESS, LLC	\$ 16,471.31		LEXJET	\$ 2,700.13
200	FLINN SCIENTIFIC INC ***	\$ 16,413.06		CLAUSEN MILLER PC	\$ 2,645.00
201	LANGUAGE TESTING INTERNA	\$ 16,240.00		PASTPERFECT SOFTWARE, INC	\$ 2,633.00
202	SOUTH SIDE CONTROL SUPPL	\$ 16,106.67		CEC	\$ 2,620.00
203	THOMSON REUTERS - WEST	\$ 15,996.00		SCHLESINGER MACHINERY, INC	\$ 2,600.00
204	JOHNSON FLOOR CO, INC	\$ 15,959.44		JENNIFER L MC WHINNIE	\$ 2,581.21
205	NATIONAL SEED CO ***	\$ 15,346.00		METRO GARAGE INC	\$ 2,570.53
206	BDO USA, LLP	\$ 15,262.50		ENCYCLOPAEDIA BRITANNICA	\$ 2,550.00
207	OTTO BAUM COMPANY INC	\$ 15,001.40		AT&T LONG DISTANCE	\$ 2,522.40
208	PITNEY BOWES GLOBAL FINAN	\$ 14,950.80		ILLINOIS HIGH SCHOOL DISTRI	\$ 2,500.00

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	NORTHSHORE POWER ELECTRIC CO	\$ 2,495.00		LYONS TOWNSHIP HIGH SCHOOL	\$ 1,545.00
13	BER	\$ 2,490.00		ORIENTAL TRADING COMPANY INC *	\$ 1,544.91
14	CONSORTIUM FOR EDUCATIONAL C	\$ 2,475.00		IXL LEARNING, INC	\$ 1,523.00
15	SPRINGSHARE LLC***	\$ 2,475.00		RACHEL DISCO	\$ 1,500.00
16	TESTOUT***	\$ 2,450.00		LITERATURE FOR ALL OF US	\$ 1,500.00
17	JnR SAFETY, INC	\$ 2,422.00		NEWSELA, INC	\$ 1,500.00
18	JAMES STANFIELD & CO, INC	\$ 2,412.90		NUMOTION	\$ 1,480.66
19	ROCKWELL SPACE SOLUTIONS	\$ 2,395.00		EDU-SAFE	\$ 1,463.00
20	SHERWIN-WILLIAMS***	\$ 2,390.21		SAM ASH MUSIC CORP.	\$ 1,447.06
21	COASTAL BUSINESS SUPPLIES INC	\$ 2,354.69		STANDARD INDUSTRIAL & AUTO EQUI	\$ 1,445.84
22	ML MACHINE MAINTENANCE LLC	\$ 2,341.30		EFMLA, INC	\$ 1,445.00
23	WESTERN REMAC, INC.	\$ 2,337.60		PLAINFIELD SCHOOL DISTR. 202	\$ 1,425.00
24	LYONS ELEM SCHOOL DISTRICT 103	\$ 2,283.86		REAVIS HIGH SCHOOL	\$ 1,425.00
25	SPARKFUN ELECTRONICS	\$ 2,278.80		ILLINOIS PRINCIPALS ASSOC	\$ 1,409.00
26	ILLINOIS OFF OF STATE FIRE MARSH	\$ 2,275.00		CURRIE MOTORS CHEVROLET ***	\$ 1,408.45
27	A FREEDOM FLAG CO	\$ 2,241.15		DUPAGE REGIONAL OFFICE OF EDU	\$ 1,407.14
28	IDVILLE	\$ 2,220.65		TEACH THOUGHT PD	\$ 1,402.02
29	FUN AND FUNCTION, LLC	\$ 2,212.72		ALEXIAN BROTHERS BEHAVIORAL H	\$ 1,400.00
30	BERWYN NORTH SD 98	\$ 2,169.75		BERWYN FIRE DEPARTMENT	\$ 1,392.18
31	MUSIC & ARTS	\$ 2,135.00		DEECE AUTOMOTIVE	\$ 1,385.50
32	FOUR POINT O INC	\$ 2,108.00		ERIC ARMIN INC.	\$ 1,383.18
33	THE LION FORGE, LLC	\$ 2,076.00		INFOBASE HOLDINGS, INC	\$ 1,382.32
34	UNIPAK CORP	\$ 2,062.50		BERLAND COMMUNICATIONS	\$ 1,368.50
35	SAM'S CLUB	\$ 2,032.52		E-Z TREE RECYCLING	\$ 1,365.00
36	INFINITY TRANSPORTATION MANAG	\$ 2,030.00		HINSDALE SOUTH HIGH SCHOOL	\$ 1,325.00
37	PMA SECURITIES, INC.	\$ 2,000.00		WILLOWBROOK HIGH SCHOOL	\$ 1,320.00
38	AASPA	\$ 1,985.00		ROSEN PUBLISHING***	\$ 1,295.00
39	THE ATHLETIC EQUIPMENT SOURCE	\$ 1,968.45		RESCOR SERVICE CORP	\$ 1,270.18

	A	B	C	D	E	F
40		STEVEN J. FINK & ASSOC., P.C.	\$ 1,963.90		PATRICK WILLIAMS, INC	\$ 1,252.60
41		ALLDATA	\$ 1,950.00		LEYDEN HIGH SCHOOL	\$ 1,250.00
42		NATIONAL ASSOCIATION OF SCHOO	\$ 1,908.00		MECHANICAL24, INC	\$ 1,240.75
43		TRANSLATION TODAY NETWORK, IN	\$ 1,859.42		J W PEPPER	\$ 1,210.97
44		Comfor Tek Seating Inc	\$ 1,852.07		CHICAGO OFFICE PRODUCTS	\$ 1,205.12
45		PAR, INC. ***	\$ 1,825.32		STEPPENWOLF THEATRE C/O	\$ 1,200.00
46		VISTA HIGHER LEARNING***	\$ 1,817.40		PERSONNEL CONCEPTS INC	\$ 1,198.10
47		REVOLUTION DANCEWEAR	\$ 1,809.40		TEACHER LEARNING CENTER	\$ 1,188.00
48		B.R. INVESTMENTS, LLC	\$ 1,800.00		ROCKFORD BOARD OF EDUCATION	\$ 1,153.95
49		EILEEN L BELL, ATTORNEY, LLC	\$ 1,800.00		POSITIVE PROMOTIONS	\$ 1,153.68
50		NATIONAL BLACK CAR	\$ 1,800.00		COUNCIL FOR EXCEPTIONAL CHILDI	\$ 1,141.82
51		NCSS ANNUAL CONFERENCE REGIS	\$ 1,800.00		SCHOLASTIC READING CLUB	\$ 1,132.00
52		DELTA ASSOCIATES ELEC	\$ 1,795.00		HAND2MIND***	\$ 1,131.75
53		TEACHERS DISCOVERY	\$ 1,781.76		SECURE PRODUCTS CORP	\$ 1,125.44
54		SCHOOL HEALTH CORPORATION***	\$ 1,777.95		ALARM DETECTION SYSTEMS, INC **	\$ 1,123.93
55		EBS CO	\$ 1,776.44		VITALITY MEDICAL, INC	\$ 1,113.30
56		SKYGROUP INVESTMENTS, LLC	\$ 1,772.25		IL SKYWARD USER GROUP, NFP	\$ 1,100.00
57		ILLINOIS ASSOC OF SCHOOL BUSINE	\$ 1,755.00		GRIZZLY INDUSTRIAL	\$ 1,098.49
58		PITNEY BOWES INC	\$ 1,751.94		JOHNNY'S SELECTED SEEDS	\$ 1,091.00
59		BADGE-A-MINIT ***	\$ 1,749.59		SMARTSIGN	\$ 1,083.99
60		DOWNERS GROVE SOUTH HIGH SCH	\$ 1,735.00		INLINE BARRICADES & METAL PROD	\$ 1,068.00
61		ASSOCIATED TIRE	\$ 1,727.68		SAFETY GLASSES USA.COM	\$ 1,068.00
62		NELSON FIRE PROTECTION	\$ 1,720.00		ARGO COMMUNITY HIGH SCHOOL	\$ 1,050.00
63		SHAW MEDIA	\$ 1,708.60		NORTHERN ILLINOIS SCIENCE EDUC	\$ 1,050.00
64		PHILLIPS AIR COMPRESSOR	\$ 1,699.22		OLYMPIC CLEANERS	\$ 1,046.50
65		WOODSTOCK POWERSPORTS	\$ 1,685.67		HALOGEN SUPPLY COMPANY	\$ 1,042.06
66		ARKANSAS FLAG AND BANNER	\$ 1,673.75		GREAT LAKES DISTRIBUTING INC	\$ 1,039.39
67		O'REILLY'S FLOWERS & PARTY CEN	\$ 1,592.85		COZZINI BROS.	\$ 1,026.00
68		TEE JAY SERVICE COMPANY, INC.	\$ 1,580.00		EBS CO PUBLISHING COMPANY	\$ 1,017.87
69		MAINE EAST TWP HS	\$ 1,550.00		BEARING HEADQUARTERS CO INC	\$ 1,012.39
70					ILLINOIS SCHOOL FOR THE DEAF	\$ 1,008.50

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2019	
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	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 FY2019 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2019; (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 FY2019 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 FY2019; (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:	18 (Enter Number Above)
17		
18	2. Total value of all contracts awarded:	9,974,412 (Enter \$ Amount Above)
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 Above)
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:	74,528 (Enter \$ Amount Above)
23		