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

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

Note: Submit the "Annual Statement of Affairs" to ISBE in the Excel workbook format without removing sheets.

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2022

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Thornton Twp HSD 205**
RCDT NUMBER:	***07-016-2050-17***
ADDRESS:	**465 E 170th St South Holland, IL 60473 3400**
COUNTY:	**Cook**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Daily Southtown (Chicago Tribune)**

Annual Statement of Affairs Instructions

DISTRICT TYPE	
Elementary	
High School	X
Unit	
Joint Agreement	

ASSURANCE

YES **X** — **The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code.** (Put "X" in blue box if yes.)

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	2,007,357
BUILDING & BUILDING IMPROVEMENTS	123,256,856
SITE IMPROVEMENTS & INFRASTRUCTURE	9,458,506
CAPITALIZED EQUIPMENT	21,993,799
CONSTRUCTION IN PROGRESS	1,128,623
Total	157,845,141

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	0
NINTH	1,419
TENTH	1,306
ELEVENTH	1,398
TWELFTH	1,421
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	5,544
Total District	5,544

SIZE OF DISTRICT IN SQUARE MILES	35
NUMBER OF ATTENDANCE CENTERS	5
9 MONTH AVERAGE DAILY ATTENDANCE	3,573
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	505
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	102
PART-TIME	0
TAX RATE BY FUND (IN %)	
EDUCATIONAL	4.851500
OPERATIONS & MAINTENANCE	0.481100
BOND & INTEREST	0.874600
TRANSPORTATION	0.233400
MUNICIPAL RETIREMENT	0.070000
SOCIAL SECURITY	0.132200
WORKING CASH	0.042800
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,311,884,310
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	367,166
TOTAL LONG-TERM DEBT ALLOWED	90,520,017
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2022	31,574,011
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	34.88%

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STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2022

Student Activity Funds should be listed separately (on Lines 40, 42-43).

	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
8	**CURRENT ASSETS (100)**										
9	Cash (Accounts 111 thru 115)		42,021,468	6,850,208	3,639,460	7,101,769	6,604,793	4,644,522	12,393,477	1,145,344	1,603,651
10	Investments	120	0	0	0	0	0	0	0	0	0
11	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
12	Interfund Receivables	140	0	0	0	0	0	0	0	0	0
13	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
14	Other Receivables	160	0	0	0	0	0	0	0	0	0
15	Inventory	170	0	0	0	0	0	0	0	0	0
16	Prepaid Items	180	0	0	0	0	0	0	0	0	0
17	Other Current Assets	190	0	0	0	0	0	0	0	0	0
18	**Total Current Assets**		42,021,468	6,850,208	3,639,460	7,101,769	6,604,793	4,644,522	12,393,477	1,145,344	1,603,651
19	**CURRENT LIABILITIES (400)**										
20	Interfund Payables	410	0	0	0	0	0	0		0	0
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
22	Other Payable	430	0	0	0	(3,114)	0	0	0	0	0
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0
24	Loans Payable	460	0	0	0	0	0	0	0	0	0
25	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
26	Payroll Deductions & Withholdings	480	477,271	(22,019)	0	0	300	0	0	0	0
27	Deferred Revenues & Other Current Liabilities	490	0	0	0	0	0	0	0	0	0
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0
29	**Total Current Liabilities**		477,271	(22,019)	0	(3,114)	300	0	0	0	0
30	**LONG-TERM LIABILITIES (500)**										
31	Long-Term Debt Payable	511									
32	**Total Liabilities**		477,271	(22,019)	0	(3,114)	300	0	0	0	0
33	Reserved Fund Balance	714	0	0	3,639,460	7,104,883	6,604,493	4,644,522	0	1,145,344	1,603,651
34	Unreserved Fund Balance	730	41,544,197	6,872,227	0	0	0	0	12,393,477	0	
35	Investments in General Fixed Assets										
36	**Total Liabilities and Fund Balances**		42,021,468	6,850,208	3,639,460	7,101,769	6,604,793	4,644,522	12,393,477	1,145,344	1,603,651
37											
38	**ASSETS/LIABILITIES for Student Activity Funds**										
39	**CURRENT ASSETS (100) for Student Activity Funds**										
40	**Student Activity Fund Cash and Investments**	**126**	726,264								
41	**CURRENT LIABILITIES (400) for Student Activity Funds**										
42	Total Current Liabilities For Student Activity Funds		0								
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	726,264								
44	**Total Student Activity Liabilities and Fund Balance For Student Activity Funds**		726,264								
45											

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	A	B	C	D	E	F	G	H	I	J	K	L
46	**Total ASSETS/LIABILITIES District with Student Activity Funds**											
47	Total Current Assets District with Student Activity Funds			42,747,732	6,850,208	3,639,460	7,101,769	6,604,793	4,644,522	12,393,477	1,145,344	1,603,651
48	Total Capital Assets District with Student Activity Funds											
49	**CURRENT LIABILITIES (400) District with Student Activity Funds**											
50	Total Current Liabilities District with Student Activity Funds			477,271	(22,019)	0	(3,114)	300	0	0	0	0
51	**LONG-TERM LIABILITIES (500) District with Student Activity Funds**											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	726,264	0	3,639,460	7,104,883	6,604,493	4,644,522	0	1,145,344	1,603,651
54	**Total Liabilities and Fund Balance District with Student Activity Funds**			42,747,732	6,850,208	3,639,460	7,101,769	6,604,793	4,644,522	12,393,477	1,145,344	1,603,651
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	**Description**		**Acct No**	**Educational**	**Operations & Maintenance**	**Debt Service**	**Transportation**	**Municipal Retirement & Social Security**	**Capital Projects**	**Working Cash**	**Tort**	**Fire Prevention & Safety**
60	**Change in cash position**											
61	Fiscal Year 2022 - Cash and Investments			42,021,468	6,850,208	3,639,460	7,101,769	6,604,793	4,644,522	12,393,477	1,145,344	1,603,651
62	Fiscal Year 2021 - Cash and Investments*			31,691,422	1,954,014	3,989,223	10,782,490	1,256,264	6,161,264	9,425,792	1,736,111	1,590,391
63	Change in cash position			10,330,046	4,896,194	(349,763)	(3,680,721)	5,348,529	(1,516,742)	2,967,685	(590,767)	13,260
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

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STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2022

Student Activity Funds should be listed separately (on Lines 34, 36, and 38).

	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety
8	**RECEIPTS/REVENUES**										
9	Local Sources	1000	61,478,509	3,202,926	9,263,819	1,586,129	7,482,052	48,935	367,685	174,534	13,260
10	Flow-Through Received/Revenue from One District to Another District	2000	10,329	0		0	0				
11	State Sources	3000	30,105,712	17,000,000	0	834,926	0	0	0	0	0
12	Federal Sources	4000	11,758,414	0	0	0	0	0	0	0	0
13	**Total Direct Receipts/Revenues**		103,352,964	20,202,926	9,263,819	2,421,055	7,482,052	48,935	367,685	174,534	13,260
14	*Rec./Rev. for "On Behalf" Payments*	3998	5,172,204								
15	**Total Receipts/Revenues**		108,525,168	20,202,926	9,263,819	2,421,055	7,482,052	48,935	367,685	174,534	13,260
16	**DISBURSEMENTS/EXPENDITURES**										
17	Instruction	1000	57,665,957				973,851			0	
18	Support Services	2000	25,196,917	15,284,713		5,308,484	1,094,911	1,565,677		765,301	0
19	Community Services	3000	968,947	0		0	64,787			0	
20	Payments to Other Districts & Govt Units	4000	10,262,459	0	0	793,292	0	0		0	0
21	Debt Services	5000	0	0	9,613,582	0	0			0	0
22	**Total Direct Disbursements/Expenditures**		94,094,280	15,284,713	9,613,582	6,101,776	2,133,549	1,565,677		765,301	0
23	*Disb./Expend. for "On Behalf" Payments*	4180	5,172,204	0	0	0	0	0		0	0
24	**Total Disbursements/Expenditures**		99,266,484	15,284,713	9,613,582	6,101,776	2,133,549	1,565,677		765,301	0
25	Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		9,258,684	4,918,213	(349,763)	(3,680,721)	5,348,503	(1,516,742)	367,685	(590,767)	13,260
26	**Other Sources of Funds**	7000	0	0	0	0	0	0	2,600,000	0	0
27	**Other Uses of Funds**	8000	0	0	0	0	0	0	0	0	0
28	**Total Other Sources/Uses of Funds**		0	0	0	0	0	0	2,600,000	0	0
29	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		9,258,684	4,918,213	(349,763)	(3,680,721)	5,348,503	(1,516,742)	2,967,685	(590,767)	13,260
30	**Beginning Fund Balances without Student Activity Funds - July 1, 2021**		32,285,516	1,954,014	3,989,223	10,785,604	1,255,990	6,161,264	9,425,792	1,736,111	1,590,391
31	Other Changes in Fund Balances - Increases (Decreases)		0	0	0	0	0	0	0	0	0
32	**Ending Fund Balances without Student Activity Funds - June 30, 2022**		41,544,200	6,872,227	3,639,460	7,104,883	6,604,493	4,644,522	12,393,477	1,145,344	1,603,651
33											
34	**Student Activity Fund Balance - July 1, 2021**		721,518								
35	**RECEIPTS/REVENUES -Student Activity Funds**										
36	Student Activity Fund Revenues	1799	248,981								
37	**DISBURSEMENTS/EXPENDITURES -Students Activity Funds**										
38	Student Activity Fund Expenditures	1999	244,235								
39	**Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures**		4,746								
40	**Student Activity Fund Balance - June 30, 2022**		726,264								
41											
42	**RECEIPTS/REVENUES (with Student Activity Funds)**										

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	A	B	C	D	E	F	G	H	I	J	K
43	Local Sources	1000	61,727,490	3,202,926	9,263,819	1,586,129	7,482,052	48,935	367,685	174,534	13,260
44	Flow-Through Received/Revenue from One District to Another District	2000	10,329	0		0	0				
45	State Sources	3000	30,105,712	17,000,000	0	834,926	0	0	0	0	0
46	Federal Sources	4000	11,758,414	0	0	0	0	0	0	0	0
47	**Total Direct Receipts/Revenues**		103,601,945	20,202,926	9,263,819	2,421,055	7,482,052	48,935	367,685	174,534	13,260
48	*Rec./Rev. for "On Behalf" Payments*	3998	5,172,204	0	0	0	0	0		0	0
49	**Total Receipts/Revenues**		108,774,149	20,202,926	9,263,819	2,421,055	7,482,052	48,935	367,685	174,534	13,260
50	**DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)**										
51	Instruction	1000	57,910,192				973,851				
52	Support Services	2000	25,196,917	15,284,713		5,308,484	1,094,911	1,565,677		765,301	0
53	Community Services	3000	968,947	0		0	64,787				
54	Payments to Other Districts & Govt Units	4000	10,262,459	0	0	793,292	0	0		0	0
55	Debt Services	5000	0	0	9,613,582	0	0			0	0
56	**Total Direct Disbursements/Expenditures**		94,338,515	15,284,713	9,613,582	6,101,776	2,133,549	1,565,677		765,301	0
57	*Disb./Expend. for "On Behalf" Payments*	4180	5,172,204	0	0	0	0	0		0	0
58	**Total Disbursements/Expenditures**		99,510,719	15,284,713	9,613,582	6,101,776	2,133,549	1,565,677		765,301	0
59	Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		9,263,430	4,918,213	(349,763)	(3,680,721)	5,348,503	(1,516,742)	367,685	(590,767)	13,260
60	Total Other Sources/Uses of Funds		0	0	0	0	0	0	2,600,000	0	0
61	**Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022**		42,270,464	6,872,227	3,639,460	7,104,883	6,604,493	4,644,522	12,393,477	1,145,344	1,603,651
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

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ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2022

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually. Individuals wanting to review this form should contact:

Thornton Twp HSD 205	465 E 170th St South Holland, IL 60473 3400	708-225-4000	8:00-4:00
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2022 will be posted on the Illinois State Board of Education's website at www.isbe.net.

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2022

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	61,478,509	3,202,926	9,263,819	1,586,129	7,482,052	48,935	367,685	174,534	13,260
Flow-Through Receipts/Revenues from One District to Another District	2000	10,329	0		0	0				
State Sources	3000	30,105,712	17,000,000	0	834,926	0	0	0	0	0
Federal Sources	4000	11,758,414	0	0	0	0	0	0	0	0
Total Direct Receipts/Revenues		103,352,964	20,202,926	9,263,819	2,421,055	7,482,052	48,935	367,685	174,534	13,260
Total Direct Disbursements/Expenditures		94,094,280	15,284,713	9,613,582	6,101,776	2,133,549	1,565,677		765,301	0
Other Sources/Uses of Funds		0	0	0	0	0	0	2,600,000	0	0
Beginning Fund Balances without Student Activity Funds - July 1, 2021		32,285,516	1,954,014	3,989,223	10,785,604	1,255,990	6,161,264	9,425,792	1,736,111	1,590,391
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances without Student Activity Funds - June 30, 2022		41,544,200	6,872,227	3,639,460	7,104,883	6,604,493	4,644,522	12,393,477	1,145,344	1,603,651
Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2022		42,270,464	6,872,227	3,639,460	7,104,883	6,604,493	4,644,522	12,393,477	1,145,344	1,603,651

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

This listing must be published in the local newspaper.

Thornton Twp HSD 205	District
708-225-4000	Phone
8:00-4:00	Office Hours

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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
ATCHISON, AARON MITCHELL	BRYANT, VALERIA O	BERKLEY, NEDRA	ABDRABO, NIFOZ B	ABLIN, BRADLEY S
BARCLAY, FITZHUBERT	CANNON, RENEE	CLAWSON, LAUREN L	ADAMS, EMILY H	ADAMS, PAUL D'ANTHONY
BROOKS, JOYCE R	CHISM, YVONNE	FAROOQUI, AFSAR S	ANDERSON, KYLE	AGYARKO, SAMUEL A
BROWN, MARIA M	COWANS, JOSHUA ROBERT	HENDERSON, CEDRIC D	ARAMBULA JR, RICARDO	ALDERSON, SCOTT R
BUCKLEY, KAYLA	DAVIS, BIANCA	HOLMES, BRANDON	ARRINGTON, PAUL STEPHEN	ALEXANDER-FLAHERTY, LORA A
BUNDE, KATHY A	DOTSON, ERIK	HULL, ALFRIEDA ROCHELLE	BAILEY, ANNE M	ALLMAN, VANESSA MARGARET
BYNUM, JAMILA S	FERGUSON, TEFFINEY L	HUSSEIN, RIMA SALIM	BAUMSTEIN, HAILEY MARIE	ALLRED, SHANNON R
CARSON, PATRICIA LYNN	FLEMING-WILLIS, LASHUNDA KANYA	JOHNSON, JILLIAN	BIBBIE, LAMONT	ALMOND, TINESHA JERISE
COLEMAN, ZAVEOLA	GEORGIA, REGINALD C	KORDEK, SARA M	BLUDGEN, ANNE K	AMADOR, VINCENT P
CROZIER, CARL	HODGES, MARTEZ	LEWIS, JALANII K	BOBO, CHERYL L	ANDERSON, JACQUELINE LEE
CROZIER, STEVEN L	HUDSON, KEITH W	MCGEE, FREDRICK F	BOURNE', ELIZABETH	ANTONINI, SUSAN L
EVANS, GWENDOLYN	JOE, AMY	MUHAMMAD, ADILAH S	BOYLAN, NATHAN M	ATCHISON, LYNN TYRRELL
FISHER, STUART KEETH	JOE, KANEESHA L	MUHAMMAD, PATRICIA	BRANNON, JENA VENEE	ATIQ, NATALIE F
FLEMING, MARY E	KATO, SANDRA	OWEN, THEODORE	BRAVO MENDEZ, MONICA GUADAL	AUGUSTYNOWICZ, DEREK CARL
FULTZ, ANESHA L	PETTIGREW, ALICIA	RAICH, JENNIFER L	BROOKS, BRITTNEY	AVERY, KRYSTAL
GARRETT, LATOYA	RICE, FRANK	ROSS, HANIFAH AKILAH	BRYANT, KELSEY MARIE	BAILEY, PATRICIA LOUISE
GARRY, ANDREA C	SIEVERS, BRIAN SHAWN	ROSS, JUAQUETTA	BURNETTE, JAMES R	BAIRD, JEFFREY D
HARTZOG, CHESTER A	WHITTINGTON, LINDA	TESAR, JENNIFER L	CEPEDA, BRIAN SCOTT	BAKER, LISA S
HAWKINS, TRENA D		VARGAS-IBARRA, ADRIAN	CHORNEY, MICHAEL L	BANDY, SHANNON J
ILG, TIMOTHY		WOODSON-DAVE, STACY RENEE	CIERSKI, MICHAEL R	BEARDEN, DWAYNE M
JOHNSON, ANDREA E			CLEMONS, ANTHONY	BECKER, KATIE E
JONES-FRANKLIN, KIMBERLY A			CLOWERS, CHERISE T	BECKWITH, JAMES E
KIM, JEEHAE JAMIE			COLEMAN, NIKITA N	BEILFUSS, BRADLEY R
KOCINSKI, SUSAN MARIE			COLON, LINDA	BELL, ROBERT W
LAWRENCE, WILLIAM ALEXANDER			CRAIGMILE, DANIEL C	BENACKA, GREGORY ALAN
MACKEY, DANNY			CURL, JASON T	BENDORAITIS, STEVEN M
MARTIKEAN III, CARL E			DEWITZ, DARLENE MARIE	BENSON, LUNYE M
MCCOY, OTIS MACK			DOORNBOS-JOHNSON, MARY ELIZ	BEVANY, RHONDA RENEE
MEANS, NECOLE			EASTON, ROBERT L	BIBEAU, GREGORY F
MITCHELL, JENNIFER E			EAVES JR, DENARD ISAAC	BICKHAM, RHEA L
MOORE, SHERWEN			ELLIS, KYMBERLY L	BIESIADA, DANIEL M
MORAN, JONTIL P			ETHERIDGE, DAVID MIKEL	BILOTTO, FERDINANDO D
NEVILLE, SANDRA			ETHRIDGE, ANTHONY D	BIRGEL, DEBORAH IRENE
NORWOOD, MELVINA D			FARON, JOSEPH M	BISHOP, RAZIETTA S
OWUSU, CAROLYN D			FELTZ, ROBERT J	BLACK, ANGELICA
PAUL, CLARA			FIEHN, AARON W	BLACKWELL, KIMBERLEY M
PEARSON, ALFONZO L			FIGUS, ELIZABETH	BLAKELEY, BENJAMIN F
RIVERS, LUTHER A			FLORES, STEVEN R	BONOMO, KELLY A
ROSS-THOMAS, JOANNE			FLOWERS, JASMINE	BOYTER, REBECCA JO
SCALES, TANGALINA			GAHUNGU, OLIVE	BROWN, SHAUNA DANYELLE
SHAH, YAMINI R			GALVAN, DANIEL J	BROWN, WILLIAM ROBERT
SHANKLIN, CONSTANCE			GANDY, FREDRICK C	BRUCKI, PATRICIA T

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	A	B	C	D	E	F
55		SHAW-GRIGGS, BILLIE D			GARCIA, DANIEL	BUNDY, BILLY S
56		SIMS-RUCKER, WHITNEY VERONICA			GARCIA, ESTHER	BURGER, CHRISTINE V
57		SMITH, KAREN ROSE			GEIER, RICHARD J	CARLSON, CARRIE S
58		SMITH, MARNITA R			GIBSON, KELLEY A	CARLSON, MATTHEW J
59		STEWARD, JARITA R			GOVERNALE, JEFFREY J	CARR, LATONIA A
60		STIRN, PAUL T			GRAY, DANNY	CARR, THOMAS J
61		TIMMONS, TIA RENEE			GUTIERREZ, ELIZABETH M	CARSON, CONSTANCE A
62		TOTH-SKIEVASKI, TRACI JO			HARDY DOUGLAS, ANNIKA H	CEDANO, CARMEN M
63		WARNER, KENYA MONICA			HARMON, BARRETT J	CHATMAN, MONICA E
64		WOODS, ANTHONY			HAWKINS, KHALISHA M	CHIDESTER, ANDREW R
65					HENDERSON, TERRENCE J	COBBS, BRIAN C
66					HENRY, DENISE C	COLEMAN, LILCRITIA LEE
67					HILL, JASON L	COLEMAN, NONI J
68					HINES, JASARA T	COLLETTI, MICHAEL RAY
69					HOCK, JORDAN	COLLIER, GINA N
70					HONAKER, GEORGE G	COLLINS, LAVERNE
71					IBARRA, RAUL A	CONNOR, KEVIN T
72					JACKSON, DONTRELL RASHAD	COX-BEY, JANELL
73					JADA, AFNAN O	COX-BEY, TYRAN
74					JANUARY, ANDREA MARIE	CRANE, JOSEPH M
75					JASKUNAS, LAUREN B	CRUIKSHANK-HARRIS, CHERYL LY
76					JASKUNAS, LAWRENCE B	CUNNINGHAM, KELLY L
77					JEMISON EWING, INFINI P	CUNNINGHAM, NATHANIEL JR.
78					JENSEN, ANDREW R	CURTIS, CAROL
79					JOHNSON, ANNETTE	DANIELSON, MARK J
80					JOHNSON-GREEN, CARMEN D	DASBACH, ROBERT
81					JONES, STEVEN J	DIGIACOMO, DENISE STEHNEY
82					KASLEY, VINCENT A	DIRKS, LINDA MARIE
83					KAZDA, BRIAN E	DOMINIK, DANIEL J
84					KIMBROUGH, PHILLIP	DONALDSON, SIRENA RENE
85					KING, TAMMY	DONKA, JOSEPH ERNEST
86					KLOZIK, VINCENT ALBERT	DOSS, JERRY B
87					KNOWLES, FELICIA	DOUGHTY, GERALD GLENN
88					KOLKE, GREGORY J	DOUYON, NATASHA K
89					KONOPASEK JR., KENNETH D	DURKIN, JENNIFER L
90					KOROLEWICZ, LORETTA J	DYE, JAMES L
91					KRAKAR, ANDREW	EDGAR, STEVEN J
92					LEWIS, KYM	EDGERTON, AMY R
93					LIASKOS, DESPINA	ELLIS, CAMILLIA H
94					LIM, CHRISTINA	EMBRY, SHAWN PATRICK
95					LITTLE, DAVID	ERVIN, SHAWN L
96					LOCKETT, CINDY	ESHIBA, YVETTE DEANNA
97					LOVE, LOUYEVNA B	EVANS, BRIAN M
98					MADISON, ELVIS L	FEKETE, MELISSA M
99					MAGLARIS, CHRIS	FICKES, BRETT R
100					MANGIN, CHRISTINE H	FLAHERTY, DARYLE ANN
101					MARCANO, ELYN D	FOLSOM, JOSHUA R
102					MCCLAIN, ERICA M	FOMBY, SHAVON F
103					MCDONALD, ANNEMARIE C	FORTIER, PATRICIA A
104					MCGEE, MELVA	FRANCO, VIVIANA
105					MEDINA, ANTHONY	FRANK, BRIAN P
106					MILLER, ADRIANNE T	FRIEDL, CAROL MARIE
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108					MOORE, MICHELE N	GAFFNEY, PATRICK DANIEL

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112					ORTIZ, ALEJANDRA	GOMEZ, FRANK F
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115					PARKER, SHANE E	GONZALEZ, MARIA L
116					PASZKIET, ALESHA M	GOODMAN, AMY MARIE
117					PATTERSON, JULIUS C	GRAHAM, MICHELLE C
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120					PERNELL, AISHA YOLANDA	HALL, TODD CLEAVON
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226						SALES, SHINDANA
227						SANDERS, DWAYNE GYTHE
228						SANDERS, MICHAEL G
229						SANTOS, RACHAEL P
230						SCALETTA, DEBORAH MARIE
231						SCOTT, SHANA YJUA
232						SHIPBAUGH, FREDERIC J
233						SIEBER JR, RANDAL R
234						SKAWINSKI, MICHAEL E
235						SLATER, ASHLEY N
236						SLAVICH, PAUL D
237						SMITH, KENNETH K
238						SMITH, SASHEEN
239						SNYDER, DANIEL B
240						STAPLETON, PETER M
241						STESSL, JULIE A
242						STOMING, NICHOLAS R
243						STONCIUS, RITA H
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247						SVOBODA, SHELIA M
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259						WEST, CHERYL ANN
260						WESTERBERG, GREGORY J
261						WHITAKER, TODD L
262						WHITE-WAYNE, STEPHANIE M
263						WHITMAN, MICHAEL JOHN
264						WILK, DAVID T
265						WILLIAMS, EBONIE DIONE
266						WILLIAMS, FERRIS JEANETTA
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274						YOUNG III, ROBERT A
275						ZACHERY, ERIKA E
276						ZACHERY, JASON ALAN
277						ZALEWSKI, GEORGE J
278						ZUCCOLO, LISA L
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281		GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL				
282						
283		Salary Range: Less Than $25,000	Salary Range: $25,000 - $39,999	Salary Range: $40,000 - $59,999	Salary Range: $60,000 and over	
284		AGUILERA, EMILY	ADAMS, MONIQUE C	BELL, DOMINIQUE NICOLE	AGUINAGA, RENE	
285		ALEXANDER, STEVEN J	ANDREWS, LESLIE K	BROWER, JENNIFER M	BERRINI, CHARISSA	
286		ALLEN, DEJA ARIEL	AVILA, KATHY	BROWN, VINCENT W	BOWERS, TALEIA L	
287		ALLEN, KIMBERLY	BECKLEY, CHELSEA O	BROWNLEE, MECHON A	CATLETT, JAMES E	
288		ANADUMAKA, VICKY	BISHOP, TAMARA Y	BUTLER, AUTUMN C	CERVANTES, LAURA A	
289		ANDERSON, DWIGHT	BLACK, TOMIKA M	BUTLER, JACQUELINE	CHAPMAN, VANESSA M	
290		ANDERSON, MORGAN	BLAIR, MICHAEL A CHRISTOPHER	CASEY, LINDA P	CHRISTIAN, WILLIAM A	
291		ARNOLD, TIFFANY L	BROWER, LORIBETH	CRABTREE, DONNA K	COLEMAN, CANDICE M	
292		ARREDONDO, JESSICA	BRYANT, DOROTHY J	DANKO, CELESTE MARIA	COVINGTON, CAMILLA	
293		AVALOS, FERNANDO	BUTLER, MAGGIE M	DAVIS, NEFERTITI	CRUMP, GREGORY VINCENT	
294		BAILEY, EVERETT L	CALLOWAY-HARRIS, TAMMICEA E	EDWARDS, KAREN	DAVIS, DWAYNE E	
295		BALL, CULUMBER	CARTER, LEMARSHA CLARICE	ELLIS, JESSICA T	DE YOUNG, ANDREA LYNN	
296		BALL, VINCENT	COSBY, MARIAH D	ESPINOZA, DANIEL	DIAZ, JOEL	
297		BARBOSA, JANETTE	COTTON, WILLARD	FLOWERS, SHAVA-TANEE MARIE	DILLARD, KENNETH RALPH	
298		BARKER, REGINALD C	CRUDUP, SONJA R	FOMBY, BRYAN DOUGLAS	DIXON, TAMARA C	
299		BARNES, WEBSTER W	DAVIDSON, DAVID M	FONTAINE, SANDRA L.	DURAN, ROSAURA	
300		BATES, MARCUS D	DAVIS, SHERANITA A	FRANKLIN, CRYSTAL ANTONISHA	GARRETT, WILLIAM J	
301		BEAN, AARON D	ESPINOZA, JESSICA	FRAZIER, JAMISE N	GRAHAM, JOMYRON Y	
302		BEGICH, DEREK	EVANS, ALESHA	GINGOLD-NELSON, ANNELISE	GRAHAM, MELISSA A	
303		BELL, BENJAMIN E JR	FREDRICK, DEBRA K	HARRIS, PHILLIP	GREAVES, CHRISTIAN A	
304		BLACKFUL, TOLANA	GOFFER, LAWRENCE	HERRERA, BRITTNEY ELENE	HAMPTON, CERELIA	
305		BLAKE, HARMONY	GREEN ELLIS, CATHERINE S	HILL, WILLIAM	HAMPTON, SARIT D	
306		BLANCHARD, LAJOE	HARDAWAY, ROBERT D	HOCK, KELLY A	HARRIS, LISA SHARON	
307		BOEHM, ROBERT A	HOLMES, BRIEANA L	JOHNSON, DENISE E	HARRIS, RIKEITA R	
308		BOYD, KRISTEN	HOLMES, RONESHA	JOHNSON, DIMITRI D	HART, CURTIS I	
309		BOYD, MICHAEL	HORTON, SHARITA R	JOHNSON, LAWRENCE	HENDERSON, RANDY	
310		BRADLEY, SONJA K	JONES, CONNIE	JONES, ANITA DARLENE	HILL, LAURA F	
311		BROOME, MICHAEL EDWARD	JONES, JASON ANTHONY	JONES, TAMMERA RENAE	HOLMES, ALBERT J	
312		BROWN, ANDRE D	JONES, PAULA E	JONES, TRACY A	HUGHES, GREGORY CORNEIL	
313		BROWN, DARIUS RASHEED	KING, JEWELL S	LASHLEY, ANNIECE T	JACOBS, AMY J	
314		BROWN, DEONDRA A	KYLE, BRANDON	LAWSHEA, KOREY	JARRETT, TEQUILA C	
315		BROWN, JAMIN	LESINSKI, ALLYSON J	LLOYD, CYNTHIA	JOHNSON, VIOLA	
316		BROWN, MAE F	LINTON, PAMELA A	LOUISSAINT, RICCA	JONES, SHANIQUA	
317		BROWN-TERRELL, LINDA	LOGAN, KIMYRA C	LOVE, PAIGE E	JONES, VINCENT P.	
318		BRUMSEY, DAI SHAWN LARON	LOPEZ, YVETTE F	MARCANO, JAMES GERSON	KING, EARL	
319		BUNDY, KARENA A	LOTT, VANESSA	MAYES, DELLA	KING, EARL B II	
320		BURKE, GEORGE M	MADDOX, MEGAN ANN	MCALLISTER, CHALIMAR MONEE	KNIGHT, NAKEISHA MAXINE	
321		BURNETT, JORDAN R	MAJOR, STENITA V	MCNEIL, DARYL	LEWIS, ANTHONY C	
322		BURTON, ERIN M	MARQUEZ, VERONICA	NELSON, SHAVONNA DENISE	MCKENNIE-THIGPEN, DANA M	
323		BUTLER, ERICKA M	MCINTOSH, CONNIE MARIE	OWENS, STAFFORD C	MERRIWEATHER, RAKYAH	
324		BYERS, JASMINE M	MHOON-JONES, JANETTA	PATE, TRACY J	MICHAEL, ANTHONY	

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328		CAMPBELL, TERRANCE	PRADO, ARIANA LISSETTE	RENFUS, MARCIA M	NEWELL, MASON B	
329		CARLSON, NANCY S	RICHARDSON, CALVIN	RUCKER, EBONI L	NIETFELDT, ERIC	
330		CASIMIR, LOUIS	RICHMOND, CECELIA	RUSSELL, WANDA	PARKER, DONKOR	
331		CATES, AMAYA	ROGERS-HALL, LATONIA	SANDERS, ROLAND TERENCE	PRADO, SOCORRO	
332		CENTRACCHIO, DAWN M	RUSHING, SUSAN M	SHAKOOR, DAMANI O	QUINONES, JESUS G	
333		CHATMON, RONALD	SANDERS, VANFREDERICK	SHAKOOR, IDRIS ALOOMA	RICHARDSON, TYRONE	
334		CHAVEZ, YOLANDA	SAVAGE, SHIRLEY ANN	SKEOCH, ADRIENNE M	RODGERS, CARL DARNELL	
335		CHISHOLM, ELAINE J	SCOTT, TIMOTHY E	SMITH, ERIC ANDRE	ROGERS, ALLEN J	
336		CLAYTON, ISRAEL J	SMITH, KIANA N	STESSL, SCOTT T	ROMERO, MARIO	
337		CLIFTON, JA'LON	STOTT, CHRISTINE A	STREETS, TAI L	ROUSE, MARILYN M	
338		COLE, KATELYN NAOMI	TYSON, DWAYNE	TOLBERT, BRITTANY T	SIMMONS, JOSELYNN RENEE	
339		CONDITT, GEORGE III	VAZQUEZ, JUANA	VAUGHN, LAURA	SKIRMONT, MICHAEL R	
340		CONLEY, BRIAN CHRISTOPHER	VERDIN, RAFAELA T	WAFFORD, DANNY MICHAEL	TALLEY, KEVIN D	
341		COOPER, GARY	WALKER, KANDACE D	WALKER, KENDRA L	WALSH, DONNA	
342		COTTON, CYNTHIA	WALKER, STEVEN L	WIGGINS, VENITA A	WICKLUND, HEIDI JOANNA	
343		COTTON, WAYNEMOND	WALL, MARICE L	WILLIAMS, DEOPLUS M	WILDER, LATICIA L	
344		COVINGTON, DEANGELO	WAYNE, BRIANA L	WILLIAMS, TERRENCE J	ZAMBRANO, NOEL	
345		CUMMINS, GEMAYEL	WEAVER, THELMA		ZAMBRANO, XOCHITL JOHANNA	
346		DAGANS, BRANDON	WILLIAMS-MATHEWS, CHERYL D		ZAVALA, XAVIER	
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348		DAVENPORT, RAY ANTHONY	WILSON, CYNTHIA D			
349		DAVIS, ARTHUR D IV	ZOLLICOFFER, YVONNE			
350		DAVIS, NATALIE KARA				
351		DAWSON, MONICA				
352		DAWSON, WORDNA				
353		DENDLER, WAYNE T				
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367		FRANKLIN, ANTONIO				
368		FRANKLIN, ANTWONE WILLIE				
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370		FRANKLIN, JOYZELL				
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372		FULGHAM, CAROLYN				
373		GALVAN ALYAREZ, JULIANA				
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423		IHEJIRIKA, STEVEN O				
424		ISRAEL, JERRY				
425		IVY, AARION J				
426		JACKSON, ELISABETH				
427		JACKSON, TOYA				
428		JAYNES, CURTIS C				
429		JENKINS, MARIO R				
430		JOHNSON, AMAYA K				
431		JOHNSON, EMMANUEL				
432		JOHNSON, JERMIANE LEMONT L				

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433		JOHNSON, LINDA D				
434		JOHNSON, TERRION				
435		JOHNSON, ZAMIAH MARTINA				
436		JONES, ANTOINE				
437		JONES, BRITTNEY				
438		JONES, CHAUNCEY				
439		JONES, JASMINE M				
440		JONES, PAMELA				
441		JONES-BANKS, PATRICIA				
442		KENAN, SAMUEL				
443		KING, KENTRELL				
444		KOGER, AMAREE				
445		KYLES, JOSHUA D				
446		LA FRANO, ALEXANDER				
447		LAHMON, CHRISTOPHER				
448		LARRY, DONNELL				
449		LAVENDER, JOSHUA				
450		LAWSON, MATTHEW				
451		LAY, KEELEY A				
452		LEE, DANIEL GREGORY				
453		LEWIS, LOESTER				
454		LIRA, JACK ARNOLD				
455		LOPES, LYDIA M				
456		LOWE, PRINCE PEARSON				
457		LYMON, ALBERTA L				
458		MADYUN, AMIR				
459		MAHAFFEY, DEANNA M				
460		MALOPSY, ANTHONY				
461		MARCANO, OLIVIA ROSE				
462		MARSHALL, VALERIE				
463		MARTIN, AVERYANNA				
464		MARTIN, KEONA ARIA				
465		MAUL, GALE				
466		MAYERS, BYRON				
467		MCCOY, DONTAE L				
468		MCLEAN, KRISTENNERISSA				
469		MENDEZ, HENRY ALEXIS				
470		MENZIES, FRANK				
471		MERRIWEATHER, JOEL W JR				
472		MILLER, CHNIYA				
473		MILLER, FAITH				
474		MILLER, JACQUELYN				
475		MILLS, JAKOBE				
476		MIMS, AYNIA				
477		MIMS, JEWELL L				
478		MITCHELL, DERRICK				
479		MITCHELL, GARY				
480		MITCHELL, JEREMIAH M				
481		MONTERO, AMY				
482		MOORE, ASHANTI D				
483		MOORE, DUSTIN THOMAS				
484		MOORE, KAVONYA				
485		MORGAN, CHRISTOPHER G				
486		MORTON, DEBORAH A				

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487		MOSES, VENITA				
488		MUDRYK, RAYMOND S				
489		MUHAMMAD, ATIYA M				
490		MUHAMMAD, DUANE				
491		MUHAMMAD, FAHIM L J S R				
492		MUHAMMAD, MAKIYAH				
493		NATHANIEL, CATHERINE				
494		NAYLOR, KINYE				
495		NEVELS, JAVON ALANTE				
496		NGUEMBI, JULIUS				
497		OBICHERE, ABURO ANDRE				
498		OLSEN, LINDA MARIE				
499		OMENE, FRANKLIN				
500		OUSLEY, LEAH				
501		PACHUCA, STEVEN L				
502		PAGE, JEREMIAH				
503		PALMER, MARTAREASE				
504		PATRICK, KIANNA				
505		PATTON, FAYE				
506		PEARSON, NICOLE RANELL				
507		PEEBLES, JERMAINE D				
508		PENNINGTON, DENNIS				
509		PEREZ, CLAUDIA L				
510		PETTIGREW, DAVID				
511		PINKARD, RITA E				
512		POINDEXTER, ROBERT JAMES JR				
513		POOLE, KHALIL				
514		PORTER, TRAYQUAN JAVONE				
515		POSLEY, QUINTON D				
516		PRATT, MICHAEL JR				
517		PRICE, EDDIE LEE				
518		PRYOR, JEUEL				
519		PYRON, SHAUN				
520		RAMSEY, GLENDA				
521		RANDLE EL, IMANI FAITH				
522		RANDOLPH, TIERRA A				
523		RAY JR, AARON EDWARD				
524		REARDON, EMMA M				
525		REED, ALEXANDRIA N				
526		REEDER, AUBERY				
527		REEVES, MYLAN P				
528		RICHARDSON, JAYLEN U				
529		ROBERSON, ROSE				
530		ROBERSON, TIARA				
531		ROBINSON, NETTIE H				
532		ROBLES-RAMOS, SALVADOR				
533		ROCKWOOD, STEVEN T				
534		RODRIGUEZ, JESSICA				
535		ROWE, ANTHONY				
536		ROYAL, ROLAND JASON				
537		RUCKER, LAVELL				
538		SAMUELS, CHARLOTTE				
539		SANDOVAL, KASSANDRA				
540		SAPP, BRANDON J				

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541		SATTERFIELD, JULIAN				
542		SCHULZ, SCOTT				
543		SCHWIEGER, DENISE L				
544		SCOTT, GARY T JR				
545		SCOTT, TAMIAH S				
546		SCULFIELD, FREDERICK C				
547		SEATON, ZYCARI D				
548		SHACKELFORD, TAMARA L				
549		SHEPHERD, SUZETTE Y				
550		SHERRILL, TRACY LAMAR				
551		SIMMONS, LEON				
552		SIMON, PAUL JR				
553		SKEOCH, TYLER				
554		SLAUGHTER, SARAH				
555		SMITH JR, PRATTFERD MICHAEL				
556		SMITH, COLBY MINERVA				
557		SMITH, DEVANTE				
558		SMITH, KRISTIN				
559		SMITH, MARY L				
560		SORRELL, EVELYN				
561		STAPLES, BRANDON				
562		STONE, NYLA SIMONE				
563		STRAKER, DAVID				
564		STRONG, JASPER JAMAL				
565		SWANIGAN, TIANNA				
566		SWANSON, DONNEISH				
567		TAYLOR, JOSHUA C				
568		TAYLOR, KIAH				
569		THOMPSON, ANDREA				
570		THOMPSON, KAYLA NICOLE				
571		THOMPSON, RICHIE				
572		THORNTON, NAIGE A				
573		TIMBROOK, ANDREW C				
574		TITSWORTH, ANEISHA J				
575		TONG, THOMAS				
576		TORRES, DIANA				
577		TUFTIE, GREGORY D				
578		TURNER-WINGBA, SHARON				
579		VAHORA, SAAD				
580		VHORA, HUSNAA FIROZ				
581		WAGNER, SENQUE				
582		WALKER, ARASHANDA				
583		WALKER, AUDRA MARLENE				
584		WALKER, MARGIE JEAN				
585		WASHINGTON, KY'VON				
586		WAYNE, MICHAEL				
587		WEATHERSBY, TAYLOR				
588		WEBB, CORTAZ				
589		WEBSTER, THOMAS				
590		WELLS, RYAN P				
591		WELLS, YVONNE W				
592		WEST, GWENDOLYN				
593		WHEATLEY, DIAMOND				
594		WHITTINGTON, NATHANIEL J				

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	A	B	C	D	E	F
595		WILLIAMS, ANIJAH				
596		WILLIAMS, JALONNIE				
597		WILLIAMS, JANIYAH N				
598		WILLIAMS, JASMINE A				
599		WILLIAMS, KEITH WAYNE				
600		WILLIAMS, KORY				
601		WILLIAMS, KRISTOPHER D				
602		WILLIAMS, MONIQUE C				
603		WILSON, LYNETTE M				
604		WILSON, SHARON				
605		WINSTON-PETTIGREW, KAI				
606		WOODS, DERRICK				
607		WOODS, JAYLAN C				
608		WOODSON, MARIO				
609		YANKAWAY, DARNELL M				
610		YOUNG, SHINEKA LASHA				

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	A	B	C	D
1		**PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAG**		
2		**If no payments were made, put "None" in "Person…" column and "0" in "Aggre**		
3				
4		**Thornton Twp HSD 205**	**District**	
5		**708-225-4000**	**Phone**	
6	Person, Firm, or Corporation	Aggregate Amount		
7	1ST CLASS LIMOUSINE & BUS SERVICES, INC	91,599		
8	4IMPRINT, INC	2,786		
9	5/3RD BANK-FLEXIBLE SPENDING	281,243		
10	ABBOTT'S PRINTING,INC.	40,270		
11	ABM	2,410,326		
12	ABUNDANT LIVING CHRISTIAN CENTER	118,232		
13	AC GRAPHIX HOUSE, INC	5,085		
14	ACACIA ACADEMY	43,149		
15	AFLAC GROUP INSURANCE	21,807		
16	AFSCME	32,739		
17	ALABAMA CHILD SUPPORT PAYMENT CENTER	7,620		
18	AMERICAN EXPRESS	510,881		
19	AMERICAN LAWN, INC.	22,155		
20	ANDERSON LOCK COMPANY	4,669		
21	ANDREWS PRINTING	18,898		
22	APPLE, INC	18,468		
23	AQUA PURE ENTERPRISES, INC	24,303		
24	AQUAMIST PLUMBING & LAWN SPRINKLING CO.	28,538		
25	ASPIRE Financial Services	5,470		
26	AT&T CORP	430,349		
27	AT&T_1457	67,752		
28	AUTUMN PAPER COMPANY	173,492		
29	AVID CENTER-REGISTRATION	6,800		
30	AVIDITY TECHNOLOGIES, INC	105,410		
31	B & H PHOTO & VIDEO	3,568		
32	B AND N CONTRACTING, INC	17,700		
33	B.E.T.O.N. CONSTRUCTION	89,877		
34	BAKER TILLY VIRCHOW KRAUSE, LLP	72,300		
35	BALFOUR	7,105		
36	BANKS, RAY C.	2,601		
37	BARNES & NOBLE, INC.	8,467		
38	BESSE SHIRT LETTERING	28,381		
39	BEST VALUE DISTRIBUTORS, INC	33,512		
40	BEVERLY SNAOW & ICE, INC	8,984		
41	BLACKBOARD, INC	8,408		
42	BLICK ART MATERIALS	28,785		
43	BLINK APPLIANCES	2,869		

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	A	B	C	D
44	BLITT AND GAINES, P.C.	4,877		
45	BLOCKSI	20,000		
46	BOSS DOOR COMPANY	21,348		
47	BOYTER, REBECCA	2,589		
48	BROWN, WILLIAM	6,046		
49	BRUCKI, PATRICIA	2,550		
50	BRUNO'S TUCKPOINTING, INC	39,320		
51	BSN SPORTS-TEAM KESSLERS	170,904		
52	BURRIS EQUIPMENT COMPANY, INC	7,187		
53	BUSINESSSOLVER.COM, INC.	2,942		
54	C-CAP	16,586		
55	C/O GORDON FOOD SERVICE, INC	56,347		
56	CAKE MATTERS, INC	3,156		
57	CALUMET CITY PLUMBING CO., INC.	154,659		
58	CAMBRIDGE UNIVERSITY PRESS	8,424		
59	CARD IMAGING	7,578		
60	CAREER DEVELOPMENT SYSTEM	25,945		
61	CAREERTECH, MEDIA, LLC	26,000		
62	CAROLINA BIOLOGICAL SUPPLY CO	13,350		
63	CAROLYN L ELOBY	12,053		
64	CARROT-TOP INDUSTRIES	2,982		
65	CASTAWAY RECREATION, LLC	2,700		
66	CATERING BY DAVID, LLC	4,100		
67	CDW GOVERNMENT, INC.	3,473,838		
68	CENGAGE LEARNING	4,998		
69	CENTRAL PARTS WAREHOUSE	10,069		
70	CERTIPORT-NCSPEARSON, INC	20,555		
71	CFC TECHNOLOGIES	2,775		
72	CHICAGO BALFOUR	6,455		
73	CHICAGO FLYHOUSE, INC.	2,838		
74	CHICAGO HEIGHTS CONSTRUCTION CO, INC	96,866		
75	CHILDREN'S HABILITATION CENTER	363,278		
76	CHILDREN'S PLUS, INC.	2,550		
77	CITY OF HARVEY	72,818		
78	City Service Electric, Inc	206,100		
79	CLIC	421,998		
80	COACHCOMM, LLC	3,134		
81	COGNIA, INC	3,600		
82	COLLEGE BOARD	33,571		
83	COLLEGE POSSIBLE, LLC	7,300		
84	COMCAST	19,947		
85	COMMISSION FOR THE STUDY OF	3,050		
86	COMPLETE CONSTRUCTION RESOURCES, INC	156,245		

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	A	B	C	D
87	COOK COUNTY SOUTHLAND JUVENILE JUSTICE	123,654		
88	CRESTLINE COMPANY, INC	6,913		
89	CRYSTAL FINANCIAL CONSULTANTS, INC	2,975		
90	CUNNINGHAM, NATHANIEL	3,349		
91	CURRY, MARISSA A.	2,759		
92	DALE CO. TRANSPORTATION	77,425		
93	DAVIS, DENNIS	4,341		
94	DELL	1,650,139		
95	DELL FINANCIAL SERVICES	404,147		
96	DELTA INDUSTRIES, INC.	4,157		
97	DELTAMATH SOLUTIONS, INC,	3,060		
98	DEMCO	20,503		
99	DILIGENT CORPORATION	12,000		
100	DIRECT FITNESS SOLUTIONS	17,628		
101	DOCUSIGN, INC	2,760		
102	DOLTON WATER DEPARTMENT	4,670		
103	DRANE, CEOLA	3,210		
104	DUDE SOLUTIONS	16,085		
105	DUNLAVY, COLLEEN A.	5,145		
106	E.T. PADDOCK ENTERPRISES, INC	9,265		
107	EASTER SEAL SOCIETY	164,955		
108	EBSCO	3,321		
109	ECHO	6,490,001		
110	ECRA GROUP INCORPORATED	17,500		
111	EDMENTUM, INC.	383,700		
112	EDPUZZLE, INC	4,275		
113	EDUCATIONAL BENEFIT COOPERATIVE	10,605,791		
114	EDULASTIC	19,000		
115	ELECTRO PAINTING & REFURBISHING, INC.	24,603		
116	EMBASSY SUITES E PEORIA	2,704		
117	EMPLOYTEST, LLC	3,398		
118	EMS LINQ, INC	27,757		
119	ENDURE CHARITIES, INC	5,500		
120	EPIC SPORTS, INC	4,227		
121	EQUITABLE 1469	679,298		
122	EQUITABLE 1470	14,375		
123	EQUITABLE 1471	36,558		
124	EQUITABLE FINANCIAL LIFE INSURANCE CO	164,285		
125	ESEA NETWORK	3,295		
126	EXCEL PRINTING & MAILING	50,119		
127	EXELLENCE IN EDUCATIONAL DYNAMICS, INC	84,375		
128	EXPLORELEARNING, LLC	15,240		
129	Express Merchant Services	2,547		

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130	EYECLICK INC	4,000		
131	FACULTY ASSOCIATION	306,832		
132	FATHER FLANAGAN'S BOYS HOME	4,637		
133	FENCE MASTERS INC	15,053		
134	FERGUSON ENTERPRISES, INC	20,352		
135	FERGUSON FACILITIES SUPPLY	65,723		
136	FESSCO	30,256		
137	FIDELITY RETIREMENT SERVICES	38,450		
138	FILTER SERVICES ILLINOIS	11,129		
139	FIRST COMMUNICATIONS	3,259		
140	FIRST MIDWEST BANK	35,613,359		
141	FIRST STUDENT	4,067,104		
142	FISHER SCIENTIFIC/E.M.D.	5,135		
143	FLIBS	4,875		
144	FLINN SCIENTIFIC INC.	23,696		
145	FLOWERS & GIFTS BY MICHELLE, INC.	11,253		
146	FOLLETT EDUCATIONAL SVCS	15,365		
147	FOLLETT LIBRARY RESOURCES	16,297		
148	FRONTLINE TECHNOLOGIES GROUP, LLC	41,210		
149	GAGA XP	3,798		
150	GALE GROUP	6,540		
151	GANIER, PAUL A	2,863		
152	GLENN STEARNS CHAPTER 13 TRUSTEE	20,298		
153	GLENWOOD OAKS RESTAURANT	18,010		
154	GLOBAL WATER TECHNOLOGY, INC	15,003		
155	GLORY DAYS WATER, INC	3,030		
156	GO-BOX, LLC	8,019		
157	GOODHEART WILCOX	3,474		
158	GOPHER PERFORMANCE	6,189		
159	GRADY'S SNACK AND DINE, LLC	3,997		
160	GRAHAM, MELISSA	3,673		
161	GRAINGER	44,724		
162	GREATLINE COMMUNICATIONS	3,944		
163	GRIFFIN, CASSANDRA	2,908		
164	GUZMAN, MARTINE	5,181		
165	HADDOCK EDUCATION TECHNOLOGIES	12,575		
166	HANOVER SPORT	9,935		
167	HARRIS BANK - FEDERAL TAXES	5,920,761		
168	HARRIS BANK - FICA	1,243,418		
169	HARRIS BANK - MEDICARE	1,624,771		
170	HARRIS SCHOOL SOLUTIONS	11,707		
171	HARRIS, ROBERT	10,300		
172	HARVEY POSTMASTER	12,797		

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173	HARVEY WATER DEPARTMENT	70,844		
174	HERBY POP GOURMET HERBED POPCORN	2,750		
175	HIMES, PETRARCA & FESTER	162,496		
176	HINSDALE TOWNSHIP HS D86	15,885		
177	HOBART CORPORATION	8,216		
178	HODGE PRODUCTS, INC.	12,068		
179	HOLLAND PRINTING, INC	2,925		
180	HOME DEPOT CREDIT SERVICES	9,956		
181	HOME DEPOT SERVICES	13,508		
182	HONEST GAME, PBC	4,900		
183	HOUGHTON MIFFLIN HARCOURT PUBLISHING	23,834		
184	HP PRODUCTS	10,380		
185	HUBERT COMPANY, LLC	14,885		
186	HUDL	140,850		
187	HYGIENEERING, INC.	19,506		
188	I.D.E.S.	99,399		
189	IAASE	5,080		
190	iCAN DREAM CENTER NFP	401,889		
191	ICREATE SOLUTIONS	178,635		
192	IDEAL CHARTER, LLC	75,958		
193	IHSA	2,630		
194	ILLINOIS BELL TELEPHONE COMPANY	53,126		
195	ILLINOIS COUNTIES RISK MGMT	343,303		
196	ILLINOIS DEPT OF REVENUE	2,417,551		
197	ILLINOIS DEPT OF REVENUE WAGE LEVY UNIT	5,442		
198	ILLINOIS HIGH SCHOOL ASSOC.	3,625		
199	ILLINOIS MUNICIPAL RETIREMENT	1,054,989		
200	ILLINOIS SCHOOL FOR THE DEAF	3,115		
201	ILLINOIS STATE BOARD EDUCATION	852,641		
202	ILLINOIS STATE POLICE	11,077		
203	INDIANA STATE CENTRAL	9,940		
204	INFINITE CONNECTIONS, INC.	41,532		
205	INSTRUCTURE, INC	19,666		
206	INSURANCE PROGRAM MANAGERS GROUP	5,686		
207	INTEGRITY CONSULTING AND EVENT PLANNING	59,563		
208	INTELLIGIS, INC	11,500		
209	INTERIM SCHOOL BUSINESS OFFICE, INC	17,534		
210	INTERNATIONAL BACCALAUREATE ORGANIZATION	78,358		
211	IPA	10,078		
212	ITR SYSTEMS	13,780		
213	IXL	64,780		
214	J & J GLASS, INC.	7,660		
215	JAY B. MARKS & ASSOCIATES	24,700		

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	A	B	C	D
216	JIMBOOS	35,832		
217	JIMMY JOHNS	2,800		
218	JJG ENTERPRISES, INC	45,825		
219	JMD CONSULTING, LLC	10,250		
220	JOHN J. RICKHOFF SHEET METAL	88,104		
221	JOHNSON CONTROLS	41,442		
222	JOHNSON CONTROLS SECURITY SOLUTION	5,852		
223	JONES, VINCENT.	18,504		
224	JOURNEYED.COM, INC	2,554		
225	JSTOR	4,680		
226	KALLEMEYN, ARLO	2,720		
227	KALPA PROFESSIONAL DEVELOPMENT, LLC	6,850		
228	KANKAKEE COUNTY CIRCUIT COURT	11,008		
229	KEN-RICH CONCRETE LIFTING	9,250		
230	KEY GOVERNMENT FINANCE, INC	941,548		
231	KING II, EARL	5,112		
232	KING, THERESA	7,501		
233	KIRTLEY TECHNOLOGY CORPORATION	11,895		
234	KNOWBE4, INC	5,944		
235	KOGNITY USA, INC	27,500		
236	KOMPREHENSIVE PRIMARY CARE SPORTS	4,185		
237	KREYKES ELECTRIC INC	51,731		
238	KYLE, BRANDON	7,198		
239	LADUZINSKY & ASSOCIATES, PC	252,439		
240	LAGESSE, TAMARA M.	6,000		
241	LAKESHORE LEARNING	15,886		
242	LANSING SPORT SHOP, INC.	66,576		
243	LEAF CAPITAL FUNDING, LLC	131,996		
244	LIBERTY COVENANT CHURCH	223,857		
245	MAC GILL DISCOUNT SCHOOL	4,471		
246	MANAGEBAC, INC	2,678		
247	MANGIN, CHRISTINE	4,854		
248	MARATHON SPORTSWEAR	25,636		
249	MARCIA BRENNER ASSOCIATE, LLC	13,061		
250	MARILYN O MARSHALL, CHPT 13 TRUSTEE	55,572		
251	MARQUEE EVENT RENTALS	14,399		
252	MARTIN IMPLEMENT SALES, INC.	3,369		
253	MAXIM HEALTHCARE SERVICES	678,253		
254	MCAULIFFE, VINCENT	4,600		
255	MEGA SECURITY SERVICES, LLC	13,080		
256	MENARDS_244	90,845		
257	MERCURY SPORTS	4,954		
258	METLIFE GROUP BENEFITS	645,515		

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	A	B	C	D
259	METROPOLITAN LIFE	132,091		
260	MG TRUST COMPANY	53,117		
261	MIDAMERICAN ENERGY	1,525,047		
262	Midland Credit Management	2,639		
263	MIDLAND CREDIT MANAGEMENT, INC	3,135		
264	MIDWEST MECHANICAL GROUP, INC	3,556		
265	MIDWEST TRANSIT EQUIPMENT	8,697		
266	MILESTONE THERAPY	60,807		
267	MOBILEMIND	45,890		
268	MOORE, JUSTIN	3,885		
269	MORRISON CONSULTING, INC	254,183		
270	MPS	8,484		
271	N2Y, LLC	3,910		
272	NASCO	10,941		
273	NASSP	2,952		
274	NATIONAL BUSINESS FURNITURE	5,830		
275	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	8,666		
276	NATIONAL COUNCIL FOR MENTAL WELLBEING	5,013		
277	NATIONAL RESTAURANT ASSOC	21,446		
278	NAVIANCE, INC	29,992		
279	NAVIGATE 360, LLC	17,400		
280	NEARPOD, INC	30,000		
281	NEVCO INC.	4,107		
282	NEWELL, MASON	11,701		
283	NFTE CHICAGO	19,075		
284	NICOR NORTHERN ILLINOIS GAS	76,550		
285	NORMAN C. SLEEZER YOUTH HOME	43,374		
286	NORTHSIDE CONST CO, INC	145,712		
287	NOTABLE, INC (KAMI)	12,263		
288	NSBA	8,250		
289	NUTKASE ACCESSORIES USA, LLC	10,995		
290	NWI CAPITAL, LLC	5,944		
291	NYS Child Support Processing Center	8,987		
292	OFFICE OF THE STANDING TRUSTEE	32,861		
293	OHIO CHILD SUPPORT PAYMENT CENTRAL	2,639		
294	OKULEY, NEIL A.	4,240		
295	OMBUDSMAN EDUCATIONAL SERVICE	8,820		
296	ONE STONE APPAREL, INC	12,076		
297	OVERDRIVE WAY, INC.	6,500		
298	OVI INSPIRES CONSULTING, LLC	4,250		
299	PALOS SPORTS, INC.	7,860		
300	PARTNERSHIP FOR RESILIENCE	25,000		
301	PATTERSON MEDICAL SUPPLY, INC	16,203		

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	A	B	C	D
302	PAXTON/PATTERSON	3,561		
303	PCG CHOREOGRAPHY, LLC	7,600		
304	PENSERV PLAN SERVICES, INC	23,000		
305	PERM-A-SEAL	8,802		
306	PERMA-BOUND	29,459		
307	PETERS & ASSOCIATES	5,438		
308	PIE ORG	4,900		
309	PINEAPPLE APPEAL	6,053		
310	PITNEY BOWES PURCHASE POWER	22,775		
311	PITNEY BOWES_443	8,016		
312	PITNEY BOWES_444	9,907		
313	PLANERA ARCHITECTS	118,290		
314	PLATFORM ATHLETICS, LLC	3,000		
315	PLUS ONE AV	10,563		
316	PMA SECURITIES	3,000		
317	POLAR ELECTRO, INC.	4,984		
318	PORTER, THOMAS J	5,816		
319	POSITIVE PROMOTIONS, INC.	22,478		
320	POWERSCHOOL GROUP, LLC	65,490		
321	PRECISION ATHLETICS, LLC	3,600		
322	PRECISION CONTROL SYSTEMS OF CHGO	7,320		
323	PRECISION CONTROL SYSTEMS, INC	515,322		
324	PRESTO X	17,782		
325	PRO-AM TEAM SPORTS	3,861		
326	PROJECT LEAD THE WAY, INC	23,086		
327	Proven Business SystemsLLC dba Proven IT	32,019		
328	PRUDENTIAL DEFENSE SOLUTIONS, INC.	4,104,410		
329	PSUG EVENTS	4,339		
330	Q'S CHOP SHOP	7,361		
331	QUALITY INN & SUITES	3,386		
332	QUEST TECHNOLOGY IMPLEMENTATION, INC	204,000		
333	QUINLAN AND FABISH MUSIC CO, INC	16,373		
334	R AND W TRANSPORTATION	106,458		
335	R. EDWARDS ELECTRIC, LLC	27,075		
336	RAILS	4,195		
337	RCS CARPET & TILE, INC	7,535		
338	REBEL ATHLETIC, INC	3,928		
339	RELIABLE BUSINESS SYSTEMS	75,560		
340	RENAISSANCE LEARNING, INC	97,219		
341	RENUE	145,705		
342	REPUBLIC SERVICES	91,641		
343	RETIREMENT SERVICES-LINCOLN INVESTMENT	36,150		
344	REVERE PROPERTIES, INC.	233,994		

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	A	B	C	D
345	RICH TOWNSHIP HIGH SCHOOL DISTRICT 227	22,592		
346	RIDDELL ALL AMERIAN	2,506		
347	ROCKLER	5,788		
348	ROLLING HILLS PUBLISHING	3,975		
349	ROSELAND CEASEFIRE PROJECT, INC.	102,160		
350	RR LANDSCAPE SUPPLY	2,640		
351	RUBICON INTERNATIONAL	24,275		
352	RUSSO	4,058		
353	SAFE ENVIRONMENTAL CORPORATION	10,540		
354	SAGE TECHMEDIA, LLC	10,760		
355	SAVVAS LEARNING COMPANY	3,151		
356	SCARIANO, HIMES AND PETRARCA	10,513		
357	SCHERBA INDUSTRIES INC.	5,524		
358	SCHOOL DISTRICT 151-SPECIAL SERVICES	20,002		
359	SCHOOL SAVERS CORPORATION	55,308		
360	SCHOOLINFOAPP, LLC	4,050		
361	SCREENCASTIFY, LLC	5,250		
362	SCREMENTI'S	3,087		
363	SERVICE SANITATION, INC.	14,070		
364	SHERWIN-WILLIAMS	39,950		
365	SHOREWOOD HOME & AUTO, INC	5,926		
366	SIDELINE INTERACTIVE, LLC	10,845		
367	SIEMENS INDUSTRY	219,127		
368	SILVER STRONG, & ASSOCIATES, LLC	4,950		
369	SKILLSOFT CORPORATION	3,469		
370	SMARTSIGN	6,027		
371	SMITTY'S TREE SERVICE, INC.	14,950		
372	SODEXO, INC. & AFFILIATES	2,059,394		
373	SOUTH COOK INTERMEDIATE	107,746		
374	SOUTH HOLLAND BUSINESS ASSOCIATION	2,845		
375	SOUTH HOLLAND POLICE	78,202		
376	SOUTH HOLLAND WATER DEPARTMENT	27,111		
377	SOUTH PARK HARDWARE	5,739		
378	SOUTH SUBURBAN COLLEGE	40,050		
379	SOUTHWEST COOPERATIVE	59,180		
380	SPECIAL EDUCATION SERVICES	1,341,148		
381	SPECIAL EDUCATION SYSTEMS, INC	414,490		
382	SPECIAL NEEDS CHICAGO, INC.	110,603		
383	SPIRALEDGE, INC	4,600		
384	SPIRIT PRODUCTS, INC.	38,070		
385	SPORTDECALS, INC	6,556		
386	SPORTSFIELDS, INC.	61,000		
387	ST. COLETTA'S OF ILLINOIS	1,009,442		

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	A	B	C	D
388	STACKS	5,205		
389	STAGERIGHT CORPORATION	4,985		
390	STANLEY COVERGENT SECURITY	3,436		
391	STAPLES TECHNOLOGY SOLUTIONS	187,913		
392	STAPLES, INC.	239,364		
393	STATE DISBURSEMENT UNIT	14,095		
394	STEPANICH, JAMES	8,400		
395	STERICYCLE, INC.	3,794		
396	STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM	4,550		
397	STREETS, TAI	2,574		
398	SUNRISE SOUTHWEST, LLC	40,871		
399	SUPREME GRAPHICS DESIGNS, INC.	28,231		
400	SWIFTREACH NETWORK, LLC	13,750		
401	SYMMETRY ENERGY SOLUTIONS, LLC	337,766		
402	T-MOBILE USA, INC	78,400		
403	T.H.I.S HEALTH INSURANCE TEACHERS	937,305		
404	TALSMA BUILDERS, INC.	113,666		
405	TALX CORPORATION	4,536		
406	TEACHERS RETIREMENT SYSTEM	4,245,760		
407	TEACHERS RETIREMENT SYSTEM ILLINOIS.58%	271,603		
408	TEACHERS' CURRICULUM INSTITUTE	15,025		
409	TEACHERS' RETIREMENT SYSTEM_755	28,658		
410	TEACHERS' RETIREMENT SYSTEM_756	153,648		
411	TEAM FITZ GRAPHICS, LLC	4,640		
412	TEK SYSTEMS	41,420		
413	THE COMPUTING TECHNOLOGY INDUSTRY	5,260		
414	THE EDUCATIONAL NETWORK	4,899		
415	THE HOME DEPOT	5,644		
416	THE PAPER CORPORATION	30,593		
417	THE TECHNOLOGY AND MANUFACTURING ASSOC.	69,399		
418	THORNTON EMPLOYEE PAID HEALTH_797	10,885,895		
419	THORNTON TOWNSHIP ACTIVITY	51,260		
420	THORNTON TOWNSHIP HS CHILD SUPPORT ACCT	38,291		
421	THYSSENKRUPP ELEVATOR CORP	23,364		
422	TK ELEVATOR CORPORATION	7,645		
423	TORQUE FITNESS, LLC	4,998		
424	TRACE AMBULANCE SERVICE, INC	8,325		
425	TREASURER OF THE STATE OF ILLINOIS	3,924		
426	TREBLE CLEF, INC	4,775		
427	TRI-ELECTRONICS, INC	767,102		
428	TRITON PLUMBING	3,828		
429	TROPHY'S ARE US, INC.	14,093		
430	TS DESIGN STUDIO, INC	16,365		

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	A	B	C	D
431	TUMBLING 4 CHEERLEADING ASSOC., INC	3,000		
432	TURNITIN, INC	30,132		
433	TYLER TECHNOLOGIES	21,565		
434	UCAN	217,078		
435	ULINE, INC	14,841		
436	ULTIMATE RENTAL SERVICES	3,750		
437	UNION OF SUPPORT STAFF	30,886		
438	VARIABLE ANNUITY LIFE	33,750		
439	VARITRONICS SYSTEM	3,223		
440	VARSITY SPIRIT FASHION	14,838		
441	VERIZON WIRELESS	66,927		
442	VERNIER SOFTWARE	4,415		
443	VILLAGE OF SOUTH HOLLAND	6,794		
444	VISION-N-SIGHT	3,430		
445	VISIONS OF ELEGANCE PHOTOGRAPHY, INC	2,515		
446	VOCABULARY.COM	19,700		
447	WALSH, THOMAS	5,581		
448	WALT'S FOOD CENTER	66,288		
449	WARD'S NATURAL SCIENCE	5,923		
450	WEST INTERACTIVE SERVICES CORP	9,555		
451	WEX BANK_923	32,269		
452	WIESER EDUCATIONAL, INC.	2,941		
453	WIMMER, MARY	3,697		
454	WP CONSTRUCTION & DEVELOPMENT	873,653		
455	XPERIENCE CHICAGO, LLC	5,600		

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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person…" column and "0" in "Aggregate" column.

Thornton Twp HSD 205 District

Person, Firm, or Corporation	Aggregate Amount
8 TO 18 MEDIA, INC.	2,277
ACADEMIC ENRICHMENT FOUNDATION	1,430
AGYARKO, SAMUEL	1,000
AIRGAS	1,383
ALLEN, DAVID	1,095
AMERICAN RED CROSS	1,200
AMERICAN TECHNICAL PUBLISHERS	1,547
APPLIED EDUCATIONAL SYSTEMS	1,399
ASCD	1,137
AVERY, KRYSTAL J.	1,000
BANDY, SHANNON	1,000
BEILFUSS, BRADLEY	1,075
BELL, DOMINIQUE	1,342
BENACKA, GREGORY	1,171
BERRINI, CHARISSA	1,075
BILOTTO, FRED	2,118
BLAKELEY, BENJAMIN	2,097
BONANZA SALES & SERVICE	1,994
BOOKIES	1,133
BP VIDEO	1,800
BRINKS, INC	1,384
BROOKS, BRITTNEY	1,000
BROWN, STANLEY H.	2,073
BUDS AMBULANCE	1,664
BUREAU OF EDUCATION & RESEARCH	1,395
C.H.A.R.T.E.R.S.	1,900
CARIDINE, BRYAN	1,200
CARL SANDBURG HIGH SCHOOL	1,025
CHICAGO OFFICE TECHNOLOGY GROUP	1,239
CHICAGO TIRE INC.	1,220
CHICAGO TRIBUNE	1,358
COLLETTI, MICHAEL	1,000
COLON, LINDA	1,000
COOK COUNTY SHERIFF'S OFFICE	2,000
COVINGTON, CAMILLA	1,075
COX-BEY, TYRAN	1,685
CROWN AWARDS	1,976

Person, Firm, or Corporation	Aggregate Amount

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	A	B	C	D	E	F
44		CRUMP, GREGORY	1,385			
45		CURRY, STEPHEN	1,100			
46		CURTIS, CAROL	1,509			
47		DANIELS, JIMMY	1,270			
48		DEELEGANCE TRANSPORTATION	1,920			
49		DESIGN SCIENCE	1,873			
50		DEYOUNG, ANDREA	1,075			
51		DOMINIK, DANIEL	1,000			
52		DOSS, JERRY	1,385			
53		DOWNERS GROVE SOUTH	1,025			
54		DT SPORTS GROUP, LLC	1,425			
55		DURAN, ROSAURA	1,385			
56		EASTON, ROBERT	1,000			
57		EKO DEVICES, INC	1,508			
58		ETHRIDGE, ANTHONY	1,000			
59		FARON,JOSEPH	2,253			
60		FICKES, BRETT	1,847			
61		FOMBY,SHAVON	1,000			
62		FORTIER, PATRICIA	2,208			
63		FRIEDL, CAROL	1,075			
64		GARCIA, ESTHER	1,000			
65		GARRETT, WILLIAM	1,817			
66		GLOBAL EQUIPMENT COMPANY, INC	2,150			
67		GONZALEZ, MARIA	1,341			
68		GORDAN FOOD SERVICE	1,078			
69		GORGES CATERING	1,170			
70		GOVERNMENT FINANCE OFFICER ASSOC	1,004			
71		GRAHAM, MICHELLE	1,000			
72		GRAPHIC SCREEN PRINTING	2,151			
73		GRAY, DANNY	1,000			
74		GREY HOUSE PUBLISHING	1,073			
75		GUITAR CENTER STORES, INC	1,752			
76		GUTIERREZ, ELIZABETH	1,000			
77		HAL LEONARD, LLC	2,291			
78		HALL, TODD	1,075			
79		HAMPTON, CERELIA	1,000			
80		HAMPTON, SARIT D.	1,385			
81		HARRIS, RIKEITA	1,975			
82		HARRIS, SHERRY	2,375			
83		HELSEL-JEPPERSON	2,247			
84		HILL, DELIN	1,071			
85		HILL, JASON	1,000			
86		HILL, LAURA	1,908			

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	A	B	C	D	E	F
87		HOBART SERVICE	2,297			
88		HOCK, JORDAN	1,000			
89		HODGES, KIMBERLY	1,075			
90		HOLMES, ALBERT	1,444			
91		HOLMES, DON	1,685			
92		HORACE MANN LIFE INSURANCE	2,000			
93		HORTON, TORIANO	1,385			
94		HUDDLE TICKETS, LLC	1,800			
95		IASA	1,569			
96		IASB	1,465			
97		IDWHOLESALER.COM	1,068			
98		IHSDO	2,071			
99		ILLINOIS OFFICE OF STATE FIRE MARSHA	1,435			
100		ILLINOIS PRINCIPALS ASSOC	1,632			
101		INCCRRA	1,250			
102		INVENTORY TRADING COMPANY	1,300			
103		ISAFE ENTERPRISES, LLC	1,000			
104		IVY FUNDS	1,350			
105		JACOBS, AMY	1,385			
106		JANIA, DANIELLE	1,573			
107		JARRETT, TEQUILA	1,611			
108		JASKUNAS, LAUREN	1,000			
109		JASKUNAS, LAWRENCE	1,000			
110		JOHNSON, ANNETTE	1,000			
111		JUNIOR LIBRARY GUILD	2,304			
112		KANKAKEE HIGH SCHOOL	1,400			
113		KAPLAN SCHOOL SUPPLY CORP.	2,327			
114		KERR, MARCEL	1,062			
115		KIEFER SPORTS GROUP	1,745			
116		KING, TAMMY	1,000			
117		KNICKERBOCKER ROOFING & PAVING	1,565			
118		KNIGHT, NAKEISHA	1,202			
119		KNIGHTS CONSULTING, LLC	1,500			
120		KRISTEN WOOTEN	2,000			
121		KUTA SOFTWARE	1,485			
122		LAFORCE	1,263			
123		LARSON EQUIPMENT & FURNITURE	1,140			
124		LE RENEE IMAGES, LLC	1,700			
125		LEARNING FORWARD	1,977			
126		LEARNWELL	1,729			
127		LONE STAR PERCUSSION	1,433			
128		LRP PUBLICATIONS	1,766			
129		MacConnell, Jason	1,482			

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	A	B	C	D	E	F
130		MARIAN CATHOLIC HIGH SCHOOL	1,375			
131		MARTINEZ, CHA PERALTA	1,825			
132		MASTER TECH	1,891			
133		MCGHEE, ERICA	1,000			
134		MENARDS_245	1,279			
135		METLIFE INVESTORS GROUP, INC.	1,560			
136		MG Trust Company, LLC	1,100			
137		MITCHELL1	1,121			
138		MORGAN, SHALONDA	1,000			
139		MORRIS, CYNTHIA	1,075			
140		MOSS, KENYA	1,000			
141		MULTI-HEALTH SYSTEMS, INC.	1,058			
142		MZVICKYS CATERING	1,750			
143		NC3 NATIONAL COALITION OF CERTIFICA	1,190			
144		NCPERS-IL IMRF	1,133			
145		NUWAVE, LLC	1,080			
146		OLIVET NAZARENE UNIVERSITY	1,100			
147		OPEN UP RESOURCES	2,100			
148		ORTBERG, TIFFANY	1,000			
149		PANERA BREAD	1,806			
150		PARKER, AJA	1,000			
151		PEARSON EDUCATION, INC.	1,365			
152		PENMAN, ROBERT	1,385			
153		PETERSON, RONALD	1,551			
154		PIETRASZEWSKI, LEAH	1,075			
155		POOLE, LONNELL	1,964			
156		PRADO, SOCORRO	1,385			
157		RAPTOR TECHNOLOGIES	1,725			
158		RATLIFF, TONY SR	1,385			
159		REAVIS HIGH SCHOOL	1,400			
160		RIVEREDGE HOSPITAL	2,100			
161		ROCKFORD PUBLIC SCHOOLS DISTRICT :	1,425			
162		ROLLING R GOLF CARTS, LLC	1,400			
163		ROMERO, MARIO	2,458			
164		ROQUE, SARAH	1,750			
165		ROUSE, MARILYN	1,000			
166		SAGE PUBLICATIONS, INC	1,459			
167		SAM'S CLUB STORES	1,772			
168		SARNA, CHRISTOPHER	1,431			
169		SCHOOL NURSE SUPPLY INC	2,201			
170		SCHOOL SPECIALTY	2,421			
171		SHIPBAUGH, FREDERIC	2,464			
172		SIEBERT CONSTRUCTION & MILLWORK, I	1,183			

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	A	B	C	D	E	F
173		SOCCER MASTER	2,377			
174		SOUND WORKS PRODUCTIONS, INC	2,385			
175		SPORT SCOPE	2,472			
176		STAPLES, MICHELLE	2,225			
177		STAR LINEAR CORP	1,409			
178		SUITE DREAMS HOSPITALITY, LLC	2,240			
179		SWANK MOVIE LICENSING, USA	1,631			
180		TAMES	1,151			
181		TARALA, NICHOLAS	1,075			
182		TARGET	2,000			
183		TEACHING BOOKS	1,560			
184		TEAMBUILDR, LLC	2,200			
185		THE CHUCK WAGON GRILL	1,325			
186		THE CLM GROUP, INC.	2,090			
187		THORNTON TOWNSHIP	1,500			
188		TINLEY PARK HIGH SCHOOL	1,050			
189		TK GOURMET	1,089			
190		TO THE ESTATE OF	1,342			
191		TRAINING CONCEPTS	1,030			
192		UNITED PARCEL SERVICE	1,166			
193		VALANT, STEVE	1,075			
194		VASSER-MOODY, ALMETTA	1,129			
195		VICKERS, JOEL	1,368			
196		VILLAGE OF DOLTON	1,384			
197		WALKER, PAULA	1,000			
198		WENTWORTH TIRE SOUTH HOLLAND	1,059			
199		WEST, CHERYL	1,000			
200		WHITAKER, TODD	1,365			
201		WHITE, STEPHANIE MONIQUE	2,000			
202		WHITTINGTON, ANNETTE	2,023			
203		WILLIAMS V MACGIL & CO.	1,043			
204		WILLIAMS, EBONIE	1,385			
205		WILLIAMS, FERRIS	1,075			
206		WOJDELSKI, MARIE	2,466			
207		WOODS, CHRISTINE	1,000			
208		WORLD BOOK SCHOOL &	1,885			
209		YONDR, INC	1,025			
210		YOUNG, KOURTNEY	1,000			
211		ZACHERY, ERICA	1,223			
212		ZEVEZ CORPORATION	1,498			
213		ZUCCOLO, LISA L.	2,329			

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PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $500 TO $999 EXCLUDING WAGES AND SALARIES

If no payments were made, put "None" in "Person…" column and "0" in "Aggregate" column.

Thornton Twp HSD 205 District

Person, Firm, or Corporation	Aggregate Amount
AASPA	925
ACT FINANCE	950
ADVOCATE OF CHANGE	700
ALEXANDER, STEVEN J.	635
ALLDATA CORPORATION	975
ANDREW HIGH SCHOOL	550
ARREDONDO, JESSICA	600
AUGSBURG UNIVERSITY	750
AURELIO'S PIZZA, INC	608
AVID CENTER	783
BEAVER CREEK ENTERPRISES, INC	935
BENFORD, JACKIE	767
BLAIR, JOHN H.	640
BLUDGEN, ANNE	921
BREMEN COMMUNITY HIGH SCHOOL	900
BUTLER, AUTUMN	800
CAMINSTRUCTOR, INC.	975
CAREERSAFE, LLC	750
CARTHAGE COLLEGE	600
CBPI, INC	544
CHAIDEZ, SANDRA EDITH	775
CHRISTIAN, WILLIAM	700
CLERK-LAKE SUPERIOR COURT	558
CONSTANT CONTACT	602
COOK COUNTY DEPARTMENT OF PUBLIC	975
COOLEY'S VIDEO	950
CROSS, CURTIS	698
DANIELS, JAMES	875
DANIELSON, MARK	500
DARLING INTERNATIONAL	610
DELTRONICS	815
DISCOUNT FENCE COMPANY, INC.	875
DISCOUNT SCHOOL SUPPLY, LLC	617
DLV PRINTING SERVICE, INC	940
DOWNERS GROVE NORTH H. S.	520
DYE, JAMES	770

Person, Firm, or Corporation	Aggregate Amount

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	A	B	C	D	E	F
43		EARTH NETWORKS	525			
44		EASTERN ILLINOIS UNIVERSITY	500			
45		EXTREME GLOW N/A CORPORATION	621			
46		FLORES, STEVEN	825			
47		FOUR POINT O., INC	622			
48		FOX COFFEE SERVICE	778			
49		GAFFNEY, PATRICK	894			
50		GF LTD. A/K/A	830			
51		GLENBARD WEST H.S.	525			
52		GRAHAM, NINA	629			
53		HAIGES MACHINERY, INC	563			
54		HALO BRANDED SOLUTIONS, INC	741			
55		HARRIS, ELAINE	918			
56		HARTGROVE HOSPITAL	950			
57		HILLCREST BOYS BASKETBALL	885			
58		HINES, JASARA	825			
59		HOME DEPOT PRO	975			
60		HOMEWOOD FLOSSMOOR HIGH SCHOOL	625			
61		HOOP MOUNTAIN MIDWEST	660			
62		IASBO	750			
63		ILLINOIS ASSOCIATION OF SCHOOL.	840			
64		INSTITUTE FOR EDUCATIONAL LEADERSI	595			
65		IRON OAKS ENVIRONMENTAL LEARNING	915			
66		iTOUCH	990			
67		JIM'S PIANO SERVICES, INC	550			
68		JOLIET WEST HIGH SCHOOL	525			
69		JRQ & ASSOC LLC	844			
70		KENNEDY INDUSTRIES FULFILLMENT, LL(	713			
71		LACEY, LEWIS	725			
72		LAROSITA, CARNICERIA	840			
73		LAWRENCE, BERNADETTE	629			
74		LOCKPORT TSP H.S. DIST 205	850			
75		MAIN EVENT ENTERTAINMENT	518			
76		MERCPAK, INC.	672			
77		MISSISSIPPI DEPT OF HUM SERV/SDU	917			
78		MYLAKY DESIGNS	650			
79		NATIONAL TECHNICAL HONOR SOCIETY	560			
80		NCS PEARSON, INC.	596			
81		NIX NAX	517			
82		O'REILLY AUTO PARTS	962			
83		OAK FOREST HIGH SCHOOL	825			
84		OneMain Financial Group, LLC	913			
85		PAR, INC	779			

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	A	B	C	D	E	F
86		PIRTEK	636			
87		PUGH, KELVIN M. JR.	799			
88		QUANTUM LEARNING, LLC	537			
89		RADON DETECTION SPECIALISTS, INC	935			
90		REMBERT, PHILIP	762			
91		RICE UNIVERSITY	775			
92		RIVERSIDE MEDICAL CENTER	506			
93		ROGUE FITNESS	845			
94		RYDER TRUCK RENTAL, INC.	749			
95		SADDLEBACK EDUCATIONAL, INC	535			
96		SAFETY-KLEEN	781			
97		SCANTRON/HARLAND TECHNOLOGY SVC	524			
98		SCHOLASTIC CLASSROOM MAGAZINES	681			
99		SCHOOL HEALTH CORPORATION	940			
100		SMALL, DERRICK	884			
101		SOCCER SHOWDOWN	950			
102		SOUTHERN, THOMAS	561			
103		SPECIAL EVENT RENTALS, LTD	685			
104		STRONG, CAROLYN	774			
105		STRUCK, PETE	525			
106		TD Bank USA, N.A.	570			
107		TDIX CONSULTING SERVICES, LLC	806			
108		TESAR, JEFFERY	565			
109		THE BANDMANS COMPANY	669			
110		THE MASTER TEACHER, INC.	935			
111		THE POSH LYFE DESIGN BOUTIQUE, LLC	700			
112		THRIVE LIFE WELLNESSS CENTER, INC	770			
113		TIME OUT SERVICES, LLC	950			
114		UPPER CANADA COLLEGE	995			
115		VARGAS-IBARRA, ADRIAN	800			
116		VP CUSTOM TEES	744			
117		WARNER, CALEB	505			
118		WASHBURN MACHINERY, INC	912			
119		WASHINGTON, DANE	717			
120		WATER LOGIC USA, INC	696			
121		WEST AURORA HIGH SCHOOL	500			
122		WICKS, MICHAEL	665			
123		WILDER, LATICIA	910			
124		WILLIAMS, AARON	550			
125		WILLIAMS, TONYA	511			

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REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2022

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

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



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

If school district/joint agreement does not have any contracts exceeding $25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2022 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

ITEM 3. – Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2022 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 FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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

1. Total number of all contracts awarded by the school district:	2
2. Total value of all contracts awarded:	$237,000.00
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	$0.00

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CHECK FOR ERRORS

This worksheet checks various cells to ensure form is complete and correct.

Issues to be resolved are marked here with an ERROR message.

ASA Item References	Message
Are all errors corrected?	**OK - You may now save and submit form**
1. Cover Page (ASA 1 tab)	
District Name must be selected from **drop-down**. **(Cell D9)** **(Do not type full district name manually.)**	OK
Name of newspaper must be entered. **(Cell D13)**	OK
Assurance box must be marked. **(Cell F16)**	OK
2. Statement of Assets & Liabilities (ASA 2 tab)	
Input amounts.	OK
Input estimated **Student Activity Fund Cash & Assets**. **(Cell D40)** **(Cell must have a number or zero. Do not leave blank.)**	OK
Input prior year **Cash & Investments**. **(Cells D62:L62)** **(Cells must have a number or zero. Do not leave blank.)**	OK
3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)	
Input amounts.	OK
Input **Beginning Fund Balances without Student Activity Funds**. **(Cells C30:K30)** **(Cells must have a number or zero. Do not leave blank.)**	OK
Input **Student Activity Fund Balance as of July 1**. **(Cell C34)** **(Cell must have a number or zero. Do not leave blank.)**	OK
4. Salary Sched 5 tab	
Record staff under appropriate salary range(s).	OK
5. Payment Schedules (Paym 6-Paym 8 tabs)	
Input payments to vendors. **(Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)**	OK
6. Contracts Exceeding $25,000 9 tab	
Input number and value of contracts. **(Cell must have a number or zero. Do not leave blank.)**	OK

End of Balancing