

A	B	C	D	E	F	G	H	I	J
1	This page must be sent to ISBE				Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheets.				
2	and retained within the district/joint agreement								
3	administrative office for public inspection.				ILLINOIS STATE BOARD OF EDUCATION School Business Services (217)785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2020 (Section 10-17 of the School Code)				
4									
5									
6									
7									
8									
9	SCHOOL DISTRICT/JOINT AGREEMENT NAME: <u>J Sterling Morton High School 201</u>				DISTRICT TYPE				
10	RCDT NUMBER: <u>06-016-2010-17-0000</u>				Elementary <input type="checkbox"/>				
11	ADDRESS: <u>5801 W Cermak Rd, Cicero, IL. 60515</u>				High School <input checked="" type="checkbox"/>				
12	COUNTY: <u>Cook</u>				Unit <input type="checkbox"/>				
13	NAME OF NEWSPAPER WHERE PUBLISHED: <u>Daily Southtown</u>								
14									
15					ASSURANCE				
16					YES <input checked="" type="checkbox"/> 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.				
17									
18									
19	CAPITAL ASSETS			VALUE					
20	WORKS OF ART & HISTORICAL TREASURES			0					
21	LAND			11,641,836					
22	BUILDING & BUILDING IMPROVEMENTS			101,320,530					
23	SITE IMPROVMENTS & INFRASTRUCTURE			13,648,982					
24	CAPITALIZED EQUIPMENT			34,854,756					
25	CONSTRUCTION IN PROGRESS			1,258,475					
26	Total			162,724,579					
27									
28	NUMBER OF PUPILS ENROLLED PER GRADE								
29	PRE-KINDERGARTEN					0			
30	KINDERGARTEN					0			
31	FIRST					0			
32	SECOND					0			
33	THIRD					0			
34	FOURTH					0			
35	FIFTH					0			
36	SIXTH					0			
37	SEVENTH					0			
38	EIGHTH					0			
39	SPECIAL					0			
40	Total Elementary					0			
41	NINTH					1,935			
42	TENTH					2,104			
43	ELEVENTH					1,986			
44	TWELFTH					2,028			
45	SPECIAL								
46	Total Secondary					8,053			
47	Total District					8,053			
48									
49									

SIZE OF DISTRICT IN SQUARE MILES	14
NUMBER OF ATTENDANCE CENTERS	4
9 MONTH AVERAGE DAILY ATTENDANCE	7,556
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	548
PART-TIME	0
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	289
PART-TIME	0
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.6457
OPERATIONS & MAINTENANCE	0.3487
BOND & INTEREST	0.6813
TRANSPORTATION	0.0709
MUNICIPAL RETIREMENT	0.0851
SOCIAL SECURITY	0.0851
WORKING CASH	0.0000
FIRE PREVENTION & SAFETY	0.0935
TORT IMMUNITY	0.0000
CAPITAL PROJECTS	0.0000
SPECIAL EDUCATION	0.0257
LEASING	0.0000
OTHER	0.0000
OTHER	0.0000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	1,692,764,361
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	224,029
TOTAL LONG-TERM DEBT ALLOWED	116,800,741
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2020	92,814,854
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	79.46%

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF ASSETS AND LIABILITIES										
2	AS OF JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	CURRENT ASSETS (100)										
7	Cash (Accounts 111 thru 115)		49,970,738	4,104,151	0	3,084,137	2,680,118	4,565,655	8,354,522	0	2,264,810
8	Investments	120	0	0	0	0	0	0	0	0	0
9	Taxes Receivable	130	0	0	0	0	0	0	0	0	0
10	Interfund Receivables	140	33,807	0	6,821,521	0	0	0	0	0	0
11	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0
12	Other Receivables	160	0	0	0	0	0	0	0	0	0
13	Inventory	170	110,632	0	0	0	0	0	0	0	0
14	Prepaid Items	180	0	0	0	0	0	0	0	0	0
15	Other Current Assets	190	289,574	247,288	0	9,652	0	0	0	0	0
16	Total Current Assets		50,404,751	4,351,439	6,821,521	3,093,789	2,680,118	4,565,655	8,354,522	0	2,264,810
17	CURRENT LIABILITIES (400)										
18	Interfund Payables	410	0	0	225,386	0	0	0	0	0	0
19	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0
20	Other Payable	430	13,566	1,525,282	0	124,320	0	4,852,386	0	0	1,382,475
21	Contracts Payable	440	0	0	0	0	0	0	0	0	0
22	Loans Payable	460	0	0	0	0	0	0	0	0	0
23	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0
24	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0
25	Deferred Revenues & Other Current Liabilities	490	15,121,502	2,333,500	6,532,555	0	1,238,452	0	0	0	0
26	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	584,243
27	Total Current Liabilities		15,135,068	3,858,782	6,757,941	124,320	1,238,452	4,852,386	0	0	1,966,718
28	LONG-TERM LIABILITIES (500)										
29	Long-Term Debt Payable	511									
30	Total Liabilities		15,135,068	3,858,782	6,757,941	124,320	1,238,452	4,852,386	0	0	1,966,718
31	Reserved Fund Balance	714	386,396	5,184,305	0	0	0	0	0	0	0
32	Unreserved Fund Balance	730	82,305,030	4,345,841	6,821,521	3,093,881	2,680,118	4,565,665	8,354,522	0	2,264,810
33	Investments in General Fixed Assets										
34	Total Liabilities and Fund Balances		97,826,494	13,388,928	13,579,462	3,218,201	3,918,570	9,418,051	8,354,522	0	4,231,528

	A	B	C	D	E	F	G	H	I	J	K
1	STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES										
2	AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2020										
3											
4			(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
5	Description	Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
6	RECEIPTS/REVENUES										
7	Local Sources	1000	27,419,990	5,643,858	13,683,602	1,252,763	3,887,768	3,960,906	185,976	0	1,503,759
8	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
9	State Sources	3000	52,276,250	19,836,595	0	3,878,781	0	0	0	0	0
10	Federal Sources	4000	9,926,001	0	0	0	0	0	0	0	0
11	Total Direct Receipts/Revenues		89,622,241	25,480,453	13,683,602	5,131,544	3,887,768	3,960,906	185,976	0	1,503,759
12	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0			
13	Total Receipts/Revenues		89,622,241	25,480,453	13,683,602	5,131,544	3,887,768	3,960,906	185,976	0	1,503,759
14	DISBURSEMENTS/EXPENDITURES										
15	Instruction	1000	58,616,979				942,006				
16	Support Services	2000	27,303,072	22,393,057		3,942,727	2,397,207	10,291,422		0	2,480,610
17	Community Services	3000	596,590	0		0	28,826				
18	Payments to Other Districts & Govt Units	4000	646,769	0	0	0	0	0		0	0
19	Debt Services	5000	0	0	12,692,286	0	0			0	0
20	Total Direct Disbursements/Expenditures		87,163,410	22,393,057	12,692,286	3,942,727	3,368,038	10,291,422		0	2,480,610
21	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
22	Total Disbursements/Expenditures		87,163,410	22,393,057	12,692,286	3,942,727	3,368,038	10,291,422		0	2,480,610
23	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		2,458,831	3,087,397	991,316	1,188,817	519,729	(6,330,516)	185,976	0	(976,850)
24	Other Sources of Funds	7000	0	0	0	0	0	0	0	0	0
25	Other Uses of Funds	8000	0	0	0	0	0	0	0	0	0
26	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
27	Excess of Receipts/Revenues & Other Sources of Funds (Over/Under) Expenditures/Disbursements & Other Uses of Funds		2,458,831	3,087,397	991,316	1,188,817	519,729	(6,330,516)	185,976	0	(976,850)
28	Beginning Fund Balances - July 1, 2019		43,717,664	5,646,697	6,308,748	1,015,271	769,293	12,666,555	7,967,527	0	1,265,985
29	Other Changes in Fund Balances Increases (Decreases)		0	0	0	0	0	0	0	0	0
30	Ending Fund Balances June 30, 2020		46,176,495	8,734,094	7,300,064	2,204,088	1,289,022	6,336,039	8,153,503	0	289,135

	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, 2020												
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, 2020 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	J Sterling Morton High School 201			5801 W. Cermak Rd., Cicero, Ill, 60515				(708) 780 -2800			M-F 7am -4pm		
7	<i>School District/Joint Agreement Name</i>			<i>Address</i>				<i>Telephone</i>			<i>Office Hours</i>		
8	Also by January 15, annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2020 , 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, 2020												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	27,419,990	5,643,858	13,683,602	1,252,763	3,887,768	3,960,906	185,976	0	1,503,759		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	52,276,250	19,836,595	0	3,878,781	0	0	0	0	0		
17	Federal Sources	4000	9,926,001	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		89,622,241	25,480,453	13,683,602	5,131,544	3,887,768	3,960,906	185,976	0	1,503,759		
19	Total Direct Disbursements/Expenditures		87,163,410	22,393,057	12,692,286	3,942,727	3,368,038	10,291,422		0	2,480,610		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2019		43,717,664	5,646,697	6,308,748	1,015,271	769,293	12,666,555	7,967,527	0	1,265,985		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2020		46,176,495	8,734,094	7,300,064	2,204,088	1,289,022	6,336,039	8,153,503	0	289,135		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2	<i>This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.</i>						
3	J Sterling Morton High School 201 06-016-2010-17-0000						
4							
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6							
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8							
9	<u>GROSS PAYMENT FOR CERTIFIDE PERSONNEL</u>						
10							
11							
12	<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 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>		
13	CLAYTON FRENCH	DEBORAH MAXWELL	ANGELA VALLEE-LARSEN	TIFFANY KIAUPA	ERIN BLANCO		
14	ANGELA BARRERA	KATHY KUCIA	ALICIA ROCHA	DEANNA GORDON	JOSEPH HOVANES		
15	TARA CHATTORAJ	CORINNE ENRIGHT	RICARDO GARCIA	LILIANA TINOCO	MARGARET STEFANO		
16	DEREK SCHAFFT	DANIEL FORDNEY	RALEIGH MOON	MATTHEW ETCHINGHAM	PATRICK GIERUT		
17	JESENIA MEZA	KENNETH PYBURN	KATYA MIRANDA	ENRIQUE SALGADO	DAVID LOPEZ		
18		ERIN KASIK	VENETIA POULOS	DULCINEA GARCIA	BRADLEY RIO		
19		FRANK ZARATE	AVERY JACKSON	TJ BONGIORNO	DAVID ROSE		
20		ANN AMBROSIA	MEGAN STACHURA	BRANDY BAILEY	JOSE GONZALEZ		
21		JOSEPH ISKRZYCKI	SAMANTHA VIMMER	AMANDA OLLERER	KRISTY LANDI		
22		MICHELLE MURRAY	RACHEL HOSEK	ZACHARY BASTIAN	KATHLEEN ABDUL-HOUSNER		
23			JOHANNAH STOKES	LINDSAY RYAN	MEGAN TERPSTRA		
24			MICHELLE WALSH	TYLER LUBINUS	CHRISTOPHER BLOMQUIST		
25			ASHLEY BISHOP	JOANNE MALONEY	KEVIN KRIZIZKE		
26			NINA METZGER	ALEXANDRA BOLDT	JAMES CONLEY		
27			GAGE RICE	TOMASZ URBANEK	MATTHEW HORVATH		
28			LUKE STARKEY	MICHAEL HARE	JUSTIN JACOBEB		
29			GINA PALUMBO	HEIDI KESKE	MATTHEW SMITH		
30			BRIDGET MICHAU	AMALIA HERRERA	AMY TANTILLO		
31			ZACHARY KIEFFER	JENNIFER CHILLO	JOHN DORFF		
32			RANDALL MORTELL	KATHERINE KENNEDY	ERIC RAMIREZ		
33			CARYN DOOGAN	COURTNEY MILLER	JOANNE RZADZKI		
34			LINDSEY RYMARK	RAQUEL RODRIGUEZ	EDWIN ALVAREZ		
35			BRENDA LOPEZ	FREDDY CALIXTO	EILEEN MCCORMACK		
36			MARITZA HUERTA	DANIEL ORTIZ	ROBERTO HERNANDEZ		
37			KYLE HARVEY	SOFIA SANDOVAL	JONATHAN DEPKE		
38			KAITLYN ZALE	CASSANDRA DRUMMOND	STEFANO CRANCICH		
39			VANESSA MONTALVO	JOSEPH HELTON	CHRISTOPHER POTTS		
40			ERICA HADE	DALTON ELKINS	LYNN KANIFF		
41			MADELIN DORTA	JENNIFER BOZYK	MICHAEL MCGLENNON		
42			ALYSSA FULLER	MICHAEL HASLER	MALIKA MANOUZI		
43			EMILY DELEHANTY	SILVESTRE RODRIGUEZ	CHRISTINE SIMEK		
44			BERENICE PERALTA	COURTNEY BAY	ELIZABETH TUERK COMEAU		
45			CLARISA SANDOVAL	CAROLINA HERNANDEZ	FRANK TITO		
46			JEREMY HUNDING	KATHERINE HYNES	MATTHEW DUGAN		
47			PAULINE GUMIN	YAHAYRA MARTINEZ	LINNEA GRUBERMAN		
48			ERIC RUTTER	MEGAN GARY	MAGDALENA TREVINO		
49			DENISE RODRIGUEZ	LISETTE DEL REAL	SAMUEL BONNER		
50			RYAN FISCHER	SCOTT KATZBERGER	MICHAELINA CONSIDINE		
51			JOSCELYN RIVERA	FATIMA BUONICORE	SONIA OCASIO-BOWMAN		
52			EVELYN SORTO	STEFANUS DOELMAN	LISA MARIE WENDEL		
53			GUADALUPE BRUNO	MEGAN LYNCH	AMANDA TORRES		

	A	B	C	D	E	F	G
54				LEAH JACKSON	ANTONELLA PALAZZOLO	OMAR SANCHEZ	
55				OLA SAMRAH	ERIC MITCHELL	DAVID ODELL	
56				MARIO VALDIVIA	RANI ESPOSITO	STEPHEN MILLER	
57				LAUREN HETTASCH	MATTHEW EDQUIST	AARON SWEENEY	
58				ALEXUS PELLETIERE	XIOMARA GUERRERO	SUSAN LEVINE	
59				JAMES WALLACE	JASON BOOKER	KOVAS NORVILAS	
60				JOANNE WOOD	SARA SVOBODA	TRICIA PAMPINELLA	
61				ERIN WARSKOW	MAREK SORENSEN	LILIANA TRUJILLO	
62				CAMILLA STEFL	ROBERT MOIR	DOUG PEARSON	
63				KATELYN JOYCE-BUGAJSKI	RAFAEL ORTIZ	ELIZABETH HETTINGER	
64				RYAN GRONWICK	TIANYA ZHAO	MICHAEL DOHERTY	
65				JAMIE HALL	MARK YUNKER	LISA LITBERG	
66				CONSTANDINA LOUMAKIS	LINDSAY BLACKBURN	LILIA CONTRERAS	
67				JESSICA HERRERA	NATALIE WODYNSKI	PHIL STOWERS	
68				JOEL RUVALCABA	JAMES HENSLEY	MARY ELLEN O'DONNELL	
69				KARI GRADY	ANGELICA SAMATA	ANTHONY ASAY	
70				JOYCELYN DAVILA	LLOYD COAKER	NIKI GAMBOA	
71				KAMILA ZAREMBA	LORI WYDRA	TRACEY BORNHEIM	
72				EMILY OSTLER	CYNTHIA GAINES	JENNIFER CROFTS	
73				TROY HUBER	JENS SORENSEN	KATHRYN RUDDY	
74				MATTHEW LETTIERE	JAMES ROGERSON	SHARI HAYDEN	
75				JASON ESCAMILLA	DONALD GILLINGHAM	GEORGE THILL	
76				JAMES MOSTERD	ALLYSON FOLEY	JEFFREY VAN EWYK	
77				NATHANIEL MOORE	ANA BIENASZ	GLEN HERMAN	
78				FRANCISCO ACHURRA	ESTEFANIA CORTES	KAREN KLAFETA	
79				ANA SOTOMAYOR	LUCY BRANNIGAN	JACQUELINE BRANIFF	
80				JORDAN SMITH	JOSHUA BALTZ	TIMOTHY BRODEUR	
81				DANIEL DELANEY	PHILLIP DEPA	PATRISHA O'NEILL	
82				ROSA BACIO	PETER KULA	SAMANTHA SKUBAL	
83				WILLIAM FILLYAW	JEREMY ROBINSON	ALONSO BALDERAS	
84				MICHELLE RADDATZ	CHRISTINE TABARES	JOANN GERMANIE	
85				DIANA MADRIGAL	JEANINE YEPEZ	FRANCIS PRUNTY	
86				RICARDO CAMACHO	KIMBERLY ARTHUR	JOSEPH COLLINS	
87				ABIGAIL SEGOVIA	SYLVIA GACEK	CAROL BEST	
88				JOSE ARREOLA	ELIZABETH REYES	JAMES MONACO	
89				MARIA VLANTIS	AIMEE DAYHOFF	KAREN O'CONNOR	
90				LEILANI CASTANEDA	MATT MACDOUGAL	JENNIE CROWNSON	
91				JONATHAN CARRILLO	CANDICE DALY	BRENDA GROEPER	
92				CLAUDIA ALVAREZ	DANIELLE HERRNDOBLER	ADRIAN GANNON	
93				MIKKI CRESPO	TIMOTHY AVANTS	PATRICK IOVINELLI	
94				JOANN ZAMBRANO	LORIANN GULIK-HOYLE	ERIC MASTEY	
95					NATALIE LADUKE	DIVENDERJIT HUNDAL	
96					NATALIE KOZLOWSKI	BRIAN TOMS	
97					CHAUNTELLE SKARR	KENDALL LAGER	
98					ELIZABETH MENDOZA	BETSY DURKEE	
99					SARA GIANNPOULOS	KEITH BEISMAN	
100					JANIN HUERTA	LESLIE PEKNIK	
101					MELISSA LE BEAU	VINCENT AYALA	
102					KYLE FITZMYER	LYNETTE POLCHAN	
103					PATRICK HIGGINS	NICOLE EBSEN	
104					BRETT RUSH	ANNE SEMENSKÉ	
105					MADLINE HUGHES	CHRISTOPHER TOMPKINS	
106					GEORGIA HIOTIS	CHRISTIAN HEWELT	

	A	B	C	D	E	F	G
107					ERIC KRAFT	ROBERT MURPHY	
108					JOSEPH WASKI	ERIKA MASTALARZ	
109					AMY BRUNS	MICHAEL ALLEN	
110					ANGELICA ORZEL	AMANDA GENGE	
111					COLLEEN DEL MONACO	GARY DECATA	
112					DEMETRIOS VRETTOS	WILLIAM CIRIGNANI	
113					GEORGIA MACDOUGAL	BARBARA KANE	
114					TRACEY JAROSZ	ELLYN RYAN	
115					ELOY HERNANDEZ	DAVID WALDRON	
116					DANIEL ANZILOTTI	MIGUEL ROMERO	
117					PATRICK RILEY	SUSAN FITZGIBBONS	
118					NYDIA CABRERA	LETICIA CHESSANI	
119					NATALIE PEREJDA	LUIS HERNANDEZ	
120					PATRICK GLAZIK	MICHELLE PARR	
121					MARK GENOVESI	KATHLEEN LONERGAN	
122					SEAN ARANA	SAMANTHA PEROTTI	
123					JAMES CONNELLY	STEVE WASCHER	
124					KEVIN VOLK	TIM DREWS	
125					ERIKA ZACARIAS GOVEA	MELODY BECKER	
126					CLAUDIA FERNANDEZ	KEVIN MELVIN	
127					PATRICIA SPOHNHOLTZ	ANGELICA RODRIGUEZ	
128					DANIEL BULSTER	MARLO ROHDE	
129					KELLY ZHANG	RANDALL BORGARDT	
130					LOGAN BROWN	WILLIAM DELMONICO	
131					MATTHEW GLIMCO	MICHAEL CARUSO	
132					EVEELIN AVILA	RODERICK SMITH	
133					RYAN PATTISON	RAMONA STAVROS	
134					MARK STOCH	KAREN JUDGE	
135					HRISI SANDRAVELIS	JILL OBERMAIER	
136					KRISTEEN ANTHONSEN	WILLIAM KINK	
137					CHRISTOPHER SANZERI	DORIS TOBIN	
138					JENNA GENOVESI	RICHARD MOORE	
139					EDWARD ROSINSKI	LINDA KUCERA	
140					EMMA MELERO JUAREZ	MARY O'SULLIVAN	
141					JENNIFER MORRISON	DONALD RIEDL	
142					RICHARD ROBILOTTA	KELLY BARTOSZ	
143					MICHELLE PERRYMAN	MANJULA SINGH	
144					MARISELA DE LA TORRE	WILLIAM GOURLEY	
145					KERRY POZULP	MICHAEL PARRIE	
146					LUIS ROMO	MATTHEW RUSSO	
147					ENRIQUE YANEZ	DAVID BRAZEN	
148					EDWARD VAIL	JAMES DOBRZANSKI	
149					GABRIEL VILLANUEVA	MELISSA FERREIRA	
150					MEGAN HOLUB	SARA PODELL	
151					DANIEL LOFTUS	YVETTE KIRBY	
152					SOFIA GONZALEZ	ANTHONY LACIVITA	
153					LAKISHA KEENON	LEMBIT RUUTELMANN	
154					JOHN ORELUK	MARY ANDERSON	
155					KRISTINE TURNER	ROBERT BAYS	
156					ANA CASTELLANOS	MARCEY KUSPER	
157					SARA MONEYPENNY	MARK KARADIMOS	
158					JENNIFER PUSTELNIK	DENISE REITER	
159					RYAN RAMOS	CONRAD SMITH	

A	B	C	D	E	F	G
160				DANIEL TONDELLI	LEE MEYERS	
161				JILL O'NEILL	RINA KRYGIER	
162				KEVIN O'TOOLE	BRIAN MANFRE	
163				ENRIQUE OJEDA	ROMAN EMANO	
164				STEPHEN SWON	THERESE TANSKI	
165				JESSICA GONZALEZ	COLLEEN GROBER	
166				JEFF GURNEY	TIMOTHY TECLAW	
167				WENDY BAXTER	KENT FRANKFOTHER	
168				CAROLYN WITTERSHEIM	WENDY MULLEN	
169				DAWN BUFORD	SHARON STRANDT	
170				KATHLEEN CARNAHAN	JOSEPH GIANNESCHI	
171				ALICIA COOK	ADRIANA MCCORMACK	
172				ROBERT MORIARTY	LETICIA CORRAL	
173				CRYSTAL FRONIMOS	MARGARET FRIGO	
174				MARTINA BROCKWAY	MARY CORBETT	
175				DENISE GOMEZ	BETH TUZON	
176				LAUREN KEPPLER	AUDREY CUNNINGHAM	
177				SARAH GUZMAN	LISA DURE	
178				ANNEMARIE O'NEIL	ANN BANASZAK	
179				JEANETTE HAMMOND	MARYBETH ZERAFA	
180				EMILY BOHNE	ELLEN HARDY	
181				TIMOTHY JANUSZYK	CHRISTINE PRENDIVILLE	
182				SARAH LORRAINE	KRISTINA CAVANAUGH	
183				BOGDAN TSIOS	LISA CASTELLO	
184				KATE PEREK	LAMBERTO HORNILLA	
185				ROSENDO ARREGUIN	JAMES TSENES	
186				RANDAL AMES	CHARLES STEVENS	
187				BRADLEY REID	JIM BAGEANIS	
188				ADRIAN TOVAR	TRACY LLOYD	
189				SERGIO TORRES	MARY MARTIN	
190				MEGHAN MEYER	DAVID DALGAARD	
191				NANCY JACOBK	GREGORY SVEVO	
192				JENNIFER PUFPAF	SUSAN BRUNELLE	
193				CHRISTINA CARTWRIGHT	ERIN KELLY	
194				ANDREW BOLAND	NINA NAIK	
195				LAUREN BRASKO	ANNE JAEGER	
196				CHRISTOPHER OSCARSON	LAURA BELTER	
197				JULIAN GLENN	JOHN ROACH	
198				JUSTIN KRAMER	JOSEPH TEDESCHI	
199				JUAN GONZALEZ	MARC PAPIERNIK	
200				TERESA CANTERO	CATHLEEN BARTONE	
201				MARK SUJAK	KATHLEEN KELLY COLGAN	
202				NESTOR HERNANDEZ	KEVIN MCLEAN	
203				MICHAEL CASEY	RONALD O'CONNOR	
204				ROBERT ORGAN	SHIRLEY TRIMBORN	
205				RANDY BLASZCZYK	BRIAN WHITE	
206				BENJAMIN DOBES	GALE HOLMLUND	
207				ERIN SZYMANSKI	MICHAEL WEBER	
208				RYAN SMITH	JANINE DELMONICO	
209				DANIEL O'DONNELL	SHAREN OLMSTEAD	
210				MERCEDES ORTIZ-RIVERA	ROBERT ANDERSON	
211				MARIA BEREZNIAK	MARGARET MARTI	
212				CONNIE DIORIO	MARY RADEK-CARREON	

	A	B	C	D	E	F	G
213					MONICA MELENDEZ	TODD KOEHLER	
214					LUKE BRZOSTOWSKI	JOHN BERG	
215					PARRY DOOGAN	CLIFFORD JOINER	
216					JULIE CALCAGNO	JAMES WALSKI	
217					KEVIN VESPER	GERMAINE LEWAN	
218					SOPHIA SMITH	ELIZABETH COLLINS	
219					CYNTHIA BELMARES	LAWRENCE PEARCE	
220					KATIE KUHN	PEGGY GRAMS	
221					KENDALL RUFF	ROBERT COMO	
222					MANUELA NAVARRO	JOSE GAMBOA	
223					SONY THEVALAKARA	JOSHUA MCMAHON	
224					GINA DURAN	WILLIAM BLOOM	
225					JOSHUA SCALETTA	BARRY CASTROGIOVANNI	
226					RAYMOND LUNZ	LAURIE STOKES	
227					GLENN BRUNTON	SHEILA TIBSTRA	
228					ALBERTO JAQUEZ	TERRANCE MOOTZ	
229					JANE SMITH	TIMOTHY TRUESDALE	
230					LORNE ENOS		
231					STEVEN DEMAERTELAERE		
232					CAROLE MESTOUSIS		
233					BETH SULLIVAN		
234					EDEN DUKE		
235					BARBARA MEETERS		
236					LAUREN HARTELIUS		
237					SHERRIE BRASSARD		
238					MARY BEESLEY		
239					CAROLYN CUTEAN		
240					MARY BURKE		
241					MICHAEL BATTISTONI		
242					STEVEN SOFFERMAN		
243					CAROL MEDRANO		
244					PATRICIA MENGES		
245					ANGELICA SLOAN		
246					RICHARD WYSKIEL		
247							
248							
249							

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>
252				
253	RACHEL BONAVALANTE	MARK ZABOJNIK	PERLA MORALES	CARLOS MURILLO
254	RENITA LABON	ADILENE MEDINA	LINDA MONTEJANO	ROSALBA HERNANDEZ
255	SERGIO RODRIGUEZ-VELARDE	GRETCHEN AVILES	JOSHUA GALVAN	GEOFFREY MASTALERZ
256	INNA DOLZHENKO	MARCELLA CORBETT	MARIELA DAVILA	ANDREW GUZZO
257	ZORAYDA CERINO	LINDA COONEY	DARRIELLE MCCORD	MARY MALONEY
258	VERONICA VIDAL	LILIA RAMIREZ	OLGA HERNANDEZ	RALPH CIRCELLI
259	MANUEL GUZMAN	DENISE EAGINS	JENNA DEMAURO	TERESA AVILA
260	LAUREN GIORANGO	JARETHIA FALKNER	JEFFREY CIMMER	CARMEN NEGRON
261	JUSTIN HERNANDEZ	JAMMIE REAGAN	GREGORIO COLON	ROBERT SASSANO
262	CHRISTINE SHORT	KRISTEN ERICKSON	MIGUEL SANCHEZ	LINDA BULTRINI
263	OSCAR AVILA	BEATRIZ RANGEL	ALEKSANDR VILKAS	PATRICIA KEEFE
264	JASMINE CORDILLA	KAREN BELLAFFIORE	JANELLY CORONA	MATTHEW WESOLOWSKI
265	REBECCA SHEBER	DEANNA BEDNOWICZ	SHANNON KONOPASEK	ROGELIO HERNANDEZ

	A	B	C	D	E	F	G
266		MIGUEL GOMEZ	SUSAN GAY	TRINIDAD HUERTA	JEFFREY HERNANDEZ		
267		DENISE YUNKER	MARIA CASTILLO	PATRICIA POLK	ANGELO DIZEO		
268		SARAH ALCAUTER	VIRGINIA MIRELES	JACQUELINE PARAMO	ANTHONY LOCONTE		
269		ROSA GARCIA	DAWN CORDERO	LETICIA RUIZ	JEFFREY BILLS		
270		ERICA COSS	EFIGENIA GALARZA	SAUL ZUNIGA	JAMES LUMINO		
271		PATRICK WILSON	JAVIER VARGAS	ELIZABETH DOMINICK	DAVID MORIN		
272		ANALIESE DORFF	MIRIAN MEDINA	MYRTHALA ESPINOSA	ROMELIA GUZMAN		
273		ADALBERTO ABREGO	STACY RUSAKIEWICZ	GUSTAVO ACOSTA	WILLIAM SCHULER		
274		RUSSELL HALL	MARIA REYNA	LORI SCHULER	DOREEN MARTINUCCI		
275		FRANCES CASTILLO	M GUADALUPE GRANADOS	MARTIN MORA	CONSTANCE CHAPMAN		
276		PATRICIA WALSH	VALERIE PALOMARES	DONNA SVIGEL	EDWARD KULIK		
277		BETSY ESCOBEDO	ELISABETH VACA	CYNTHIA LAMAS	RICHARD MACKOWIAK		
278		JOSEPH HAAS	ALBINO CARRERA	DEBBIE HUTCHENS	GABRIEL ACOSTA JR		
279		MIGUEL PEREZ	CHANEL MENDOZA	ANGELICA CHAVEZ	PETER KELLY		
280		YOLANDA MIRANDA	MARTHA GONZALEZ	MARK RYBARSKI	STEPHEN MIJARES		
281		NOEL WAITKUS	MARJORIE HYLAND	CARMEN LOPEZ	DAVID MENESES		
282		ERIC BORJAS	EDUARDO PARTIDA	SALLY WALSH	JOSEPH CIMAGLIA		
283		JENNIFER CAHILL	OLGA ALCANTAR	ISABEL RAMIREZ	ALAN REBERSKI		
284		CORY OSTAPCZUK	GERALDINE CARPENTER	JEANNIE LYNCH	PONCIANO MAGALLANES		
285		JONATHAN O'BRIEN	PRISCILLA BERRY	ANGELITA LUGO	LORRAINE SOLIMENO		
286		MARGARET WACHTER	DONNA JAHIRI	DENISE LOPEZ	ROGELIO VARGAS		
287		ADAM CONSIDINE	JENNIFER WILSON	YANIRA RIVERA	KRISTIAN KUNDER		
288		YVONNE TRUJILLO	MAYRA RUIZ	KAREN PECHOUS-KOEHLER	LOUIS KYROS		
289		KELSEY WILP	JOSE LUIS ALVAREZ	ERIKA MEDINA	MICHAEL PUSTELNIK		
290		BRYAN LOPEZ	MARGARET KOWALKOWSKI	RICHARD CULLEN	MATSA FELDER		
291		MARCIE RICHARDS	JOSE PEREZ	JASMINE HOSLEY	PAUL CWICK		
292		KIMBERLY DOMINGUEZ	RUTH BRAGADO	WILMA SWIECIONIS	BRAD BISHOP		
293		ARACELY GUTIERREZ	SAMANTHA BRENNEMAN	ANNE BIAGI	MARCO GUITRON		
294		FERNANDO ARRATIA	DOLORES D'ANGELO	DENISE SCHULTZ	JAMES KULIK		
295		MICHELLE SERRANO	MIRIAM MARROQUIN	SUSAN GIET	JOHN LESLIE		
296		MARISOL AVILA	JULIA SHAFER	IVA CERINO	ARMANDO MENDEZ		
297		DIANA CASTANEDA	OCTAVIO AGUIRRE FRIAS	REBECCA SOSA	JOHN WALSH		
298		DEMI ROLLINS	DESIREE GALVEZ	YOLANDA PINEDA	PAUL DEMAURO		
299		DIANA SAUCEDO	NICOLE MCDOWELL	YOLANDA MARTINEZ	THOMAS LOVERO		
300		KEVIN LOPEZ	MAYRA ESTRADA	JACKIE O'MARRAH	GORDON GNAT		
301		ALEXIS VALENZUELA	JOSE CAMACHO	LUZ GALVAN	WALTER NEWCOMB		
302		BRENDA GUDINO	DANIEL DIAZ	LUCIANA FRUTOS	RONALD KONOPASEK SR		
303		SERGIO MARTINEZ	JOSE ACEVEDO	REBECCA ZICCARDI	HERMAN MENDEZ III		
304		ALICIA LERMA	GUILLENMINA BRNIAK	LYNN OSTAPCZUK	MICHAEL O'BOYLE		
305		CODY SUCHY	KAREN ONISCHUK	LORENA TORRES	JAMES GAY		
306		JAMES BOLAND	PATRICIA SERPICO	CYNTHIA O'BOYLE	JOHN MILARO		
307		ANA OLIVO	JAMES KLIR	MARY WALSH	ROBERT SZUDARSKI		
308			MARIA ZARATE	RENEE WEIS	ROBERT NIEDERMEYER		
309			ELIZABETH PEREZ	SHARON HELMA	GEORGE COKINIS		
310			JUDITH SALERNO	DANIEL MENDOZA	JAMES ZUNDELL		
311			MELISSA RODRIGUEZ	THOMAS HAYES			
312			DENISE FARNSWORTH	VERONICA HERRERA			
313			CAROLINA RUIZ				
314			GINA BELMARES				
315			DAWN KAZDA				
316			ANTHONY INIQUEZ				
317			WILLIAM RADDE				
318			DAVID BERMEJO				

	A	B	C	D	E	F	G
319			TEREZO MAGALLANES				
320			MIRIAN GONZALEZ				
321			ALAN REBERSKI				
322			JOHNNY DELGADO				
323			ADRIANA VILLARREAL				
324			DEBRA SOVA				
325			JAMES FIORE				
326			FRANCISCO CERVANTES				
327			ANGELICA SALTO				
328			JACLYN BORJAS				
329			ANTHONY VALENTI				
330			JULIAN MILLAN				
331			APOLINAR GARCIA				
332			ADRIANA VARGAS				
333			JUANITA RAMIREZ				
334			HARRY PICL				
335			HANS CRUZ				
336			SONIA RADA				
337			ROSALVA CHACON				
338			ALEJANDRO ALDRETE				
339			PATRICIA SALINAS				
340			MARIA VARGAS				
341			LYNN LOCONTE				
342			CANDY MARTINEZ				
343			ELIZABETH TINKEN				
344			JOSEPH RUSCETTI				
345			MARY BETH ARENELLA				
346			MARK LUCZAK				
347			JAZMIN HERNANDEZ				
348			JOANNA MANNO				
349			DANIEL PEREZ				
350			VERONICA HERNANDEZ				
351			VERONICA MARTINEZ				
352			DAVID RUIZ				
353			DANITA GUERRERO				
354			ARACELI TORRES-PROA				
355			LLAQUENI GUZMAN				
356			JULIA GOMEZ				
357			LUCY GALVEZ				
358			MARQUITTA CAMACHO - HERNANDEZ				
359			GENARO MARTINEZ				
360			JEANINE BAUMGARTNER				
361			ESTELA VALENCIANO				
362			ALLEN SCAPARDINE				
363			CLAUDIA GONZALEZ				
364			ANGELA DURAN				
365			NORMARELI MARTINEZ				
366			SAUDO NAVARRETE				
367			JAMES CESEK				
368			YLIANA MARTINEZ				
369							
370							
371							

	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 201				
6	06-016-2010-17-0000				
7	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
8	KATHY L KUCIA	\$ 2,521.04		THRIVENT FIN LUTHERANS	\$ 15,408.59
9	SPRINGSHARE LLC***	\$ 2,549.00		PEARSON EDUCATION	\$ 15,592.58
10	NYDIA M CABRERA	\$ 2,583.45		PROQUEST LLC	\$ 15,690.49
11	JEFFREY M DUNDEK	\$ 2,598.11		THE CENTER / RESOURCES FOR TEACHIN	\$ 16,000.00
12	PATRICIA M MARCONI	\$ 2,598.11		TARGET AUTO PARTS	\$ 16,134.74
13	CINTAS CORPORATION NO.2	\$ 2,613.89		TODAY'S BUSINESS SOLUTIONS INC.	\$ 16,145.50
14	THE IRIS COMPANIES	\$ 2,615.00		SCHUTT SPORTS	\$ 16,164.00
15	A FREEDOM FLAG CO	\$ 2,634.05		THOMAS VAUGHN, CHAPTER 13 TRUSTEE	\$ 16,224.00
16	IAASE-IL ALLIANCE OF ADMIN OF SPECI	\$ 2,705.00		WASHBURN MACHINERY, INC.	\$ 16,244.25
17	SAFETY GLASSES USA.COM	\$ 2,708.64		CDW GOVERNMENT INC	\$ 16,285.69
18	BANNERVILLE USA INC	\$ 2,725.00		TIMBERLINE BILLING SERVICE LLC	\$ 16,488.95
19	LRS HOLDINGS, LLC	\$ 2,725.00		RAMROD DISTRIBUTORS, INC***	\$ 17,011.16
20	BERWYN NORTH SD 98	\$ 2,744.00		BUREAU OF EDUCATION & RESEARCH	\$ 17,261.00
21	MUSICIAN'S FRIEND, INC	\$ 2,750.00		KRIHA LAW FIRM LLC	\$ 17,275.00
22	WORTHINGTON DIRECT, INC	\$ 2,750.89		ANDREW MC CANN LAWN SPRINKLER	\$ 17,373.69
23	STARSHIP	\$ 2,769.36		ART FLO	\$ 17,523.68
24	ILLINOIS ASSOC OF SCHOOL BUSINESS O	\$ 2,770.00		City of Berwyn - Collectors Office	\$ 17,615.08
25	CORWIN PRESS	\$ 2,777.35		FORECAST5 ANALYTICS	\$ 17,822.00
26	Great American Financial Resources	\$ 2,791.71		SAM'S CLUB DIRECT	\$ 17,892.86
27	TEE JAY SERVICE COMPANY, INC.	\$ 2,810.00		TESTOUT***	\$ 18,400.00
28	WI SCTF	\$ 2,819.96		RUSSO'S POWER EQUIPMENT INC***	\$ 18,721.23
29	PRODUCTION GARDEN MUSIC	\$ 2,827.00		PEARSON EDUCATION, INC	\$ 18,769.62
30	LYONS TOWNSHIP HIGH SCHOOL	\$ 2,861.00		RANDALL INDUSTRIES	\$ 18,961.31
31	JEFF PESEK	\$ 2,869.46		UMB BANK f/b/o AXA CUSTODIAL ACCT S	\$ 19,166.40
32	CONNIE CHAPMAN	\$ 2,882.83		NASCO	\$ 19,655.11
33	MARY BULLOCK	\$ 2,886.80		BHFX IMAGING	\$ 19,843.80
34	RIVERSIDE ASSESSMENTS, LLC	\$ 2,894.71		CENGAGE LEARNING	\$ 19,860.24
35	PADLET	\$ 2,997.00		INKSPIRE GRAPHIX, INC	\$ 19,937.00
36	CAREERSAFE, LLC	\$ 3,000.00		BLICK ART MATERIALS ***	\$ 20,033.48
37	CORRECT DIGITAL DISPLAYS, INC	\$ 3,000.00		BEST BUY BUSINESS ADVANTAGE ACCOU	\$ 20,112.66
38	SARA SVOBODA	\$ 3,000.00		FULLMER LOCKSMITH ***	\$ 20,113.70
39	WALDO COONEY'S PIZZA	\$ 3,060.00		FLINN SCIENTIFIC INC ***	\$ 20,626.62
40	LEXJET	\$ 3,060.82		SPORTSFIELDS INC	\$ 21,286.00
41	MECHANICAL24, INC	\$ 3,063.25		LAKESHORE LEARNING MATERIALS ***	\$ 21,293.03

	A	B	C	D	E
42	SCHOOL SAFETY SOLUTIONS	\$	3,137.42	WILLIAM V MACGILL & CO***	\$ 21,335.92
43	VORIS MECHANICAL, INC	\$	3,138.00	GALE / CENGAGE LEARNING	\$ 21,351.41
44	GEM ELECTRIC SUPPLY, INC	\$	3,173.44	SCREENSCAPE NETWORKS, INC	\$ 21,388.89
45	VARSITY SPIRIT FASHIONS***	\$	3,181.80	RIVEREDGE HOSPITAL	\$ 21,550.00
46	MORTON WEST STUDENT SUPPORT FUND	\$	3,185.00	NCS PEARSON, INC - CERTIPORT	\$ 21,620.00
47	WEBSTER, MCGRATH & AHLBERG, LTD	\$	3,200.00	TRUGREEN AND ACTION PEST CONTROL	\$ 21,880.50
48	HOUSE OF DOORS INC	\$	3,205.23	MEMBEAN, INC	\$ 22,010.00
49	US DEPARTMENT OF EDUCATION	\$	3,254.42	ROBERT R ANDREAS & SONS, INC	\$ 22,060.00
50	HPS, LLC	\$	3,275.00	AD-WEAR & SPECIALTY OF TEXAS, INC.	\$ 22,127.00
51	ADA SPORTS	\$	3,388.00	IASB	\$ 22,264.00
52	DISCOVERY EDUCATION, LLC	\$	3,400.00	WAYSIDE PUBLISHING	\$ 22,343.35
53	BERWYN SOUTH DISTRICT #100	\$	3,438.00	GRAINGER	\$ 22,888.03
54	GEORGE SCOTT AND ASSOCIATES	\$	3,440.00	ADVANTAGE AUTO LEASING DBA	\$ 23,103.00
55	MUSIC THEATRE INTERNATIONAL	\$	3,465.00	TIMOTHY TRUESDALE	\$ 23,710.77
56	JENNIFER L MC WHINNIE	\$	3,498.50	J. AVE DEVELOPMENT	\$ 23,937.88
57	NUMOTION	\$	3,501.00	ANTHONY A RAINIERO	\$ 24,000.00
58	GRAPHIC VISION	\$	3,580.92	SOLUTION TREE***	\$ 24,115.00
59	CAROL FLOROS	\$	3,600.00	BDO USA, LLP	\$ 25,021.25
60	NELCO SOLUTIONS ***	\$	3,602.68	UNIPAK CORP	\$ 25,500.00
61	HINSDALE TWP HIGH SCHOOL DISTRICT 8	\$	3,629.00	HEAT TRANSFER LABORATORIES, INC	\$ 25,910.00
62	BADMINTON WAREHOUSE	\$	3,660.00	AETNA VARIABLE INS CO	\$ 25,927.80
63	HOME DEPOT	\$	3,690.13	CARLIN SALES CORP	\$ 26,264.12
64	ASSEMBLED PRODUCTS CORPORATION	\$	3,702.68	BERWYN GARAGE ***	\$ 27,113.80
65	SUMMIT FINANCIAL RESOURCES,LP	\$	3,740.26	SUNRISE SOUTHWEST LLC	\$ 27,245.67
66	ERIN KELLY	\$	3,766.44	SPORTS IMPORTS	\$ 27,332.41
67	SOCIAL THINKING	\$	3,807.93	VETERANS FLOORS INC.	\$ 27,565.00
68	INTERNATIONAL E-Z UP, INC	\$	3,844.87	SOUTH SIDE CONTROL SUPPLY CO ***	\$ 27,741.83
69	HARTGROVE HOSPITAL	\$	3,850.00	METROPOLITAN LIFE	\$ 28,202.52
70	E.J. WELCH CO, INC	\$	3,874.80	NORTHSHORE POWER ELECTRIC CO	\$ 28,235.00
71	CASSANDRA VOORHEES	\$	3,882.00	ILLINOIS TAMALE COMPANY	\$ 29,003.40
72	MABAS DIVISION 11 HAZMAT	\$	3,904.29	CORNELL INTERVENTIONS, INC	\$ 29,287.65
73	JESSICA L HERRERA	\$	3,920.17	Commercial Specialties Inc	\$ 29,669.00
74	WINDY CITY LIMOUSINE	\$	3,928.00	THE CENTER/IRC	\$ 29,985.00
75	MI LIBRO CO	\$	3,947.97	OMNI-PUMP REPAIRS, INC	\$ 30,280.00
76	CENTRAL PROGRAMS INC Division ***	\$	3,959.77	EDWARD DON & COMPANY	\$ 30,379.86
77	MIDWEST REFRIGERATION CORPORATION	\$	3,979.59	Zero db Audio Corp	\$ 30,500.00
78	GOOSECHASE ADVENTURES INC.	\$	4,000.00	BRADFORD SYSTEMS	\$ 30,695.00
79	TABCO ENTERPRISES dba	\$	4,000.00	MORTON CLERICAL COUNCIL, LOCAL #571	\$ 30,853.81
80	POSITIVE IMPRESSIONS, INC.	\$	4,005.00	CORVUS INDUSTRIES, LTD. DBA BR BLEA	\$ 30,948.00
81	JOSEPH COLLINS	\$	4,031.55	A SQUARE DEAL GLASS CO	\$ 31,076.00
82	EDUCATION LEAGUE CHICAGO AREA ALTE	\$	4,050.00	CLEARDATA	\$ 31,631.28
83	ILLINOIS PRINCIPALS ASSOC	\$	4,079.00	NEARPOD	\$ 31,635.00

	A	B	C	D	E
84	CHEMSEARCHFE ***	\$ 4,094.00		VICTORY MEDIA GROUP	\$ 32,000.00
85	DISCOUNT SCHOOL SUPPLY ***	\$ 4,103.90		SPRINT	\$ 32,092.51
86	RIVERSIDE BROOKFIELD HS	\$ 4,110.00		NORTH AMERICAN SPECIALY FLOORING, I	\$ 32,350.00
87	SHOREWOOD HOME AND AUTO	\$ 4,125.16		HALLETT & SON EXPERT MOVERS, INC.	\$ 32,450.33
88	MELODY BECKER	\$ 4,139.53		ZEIGLER LINCOLNWOOD LLC	\$ 32,477.00
89	MYBINDING, INC ***	\$ 4,189.28		APPLE INC	\$ 32,693.85
90	CANON SOLUTIONS AMERICA, INC. ***	\$ 4,225.11		GATEWAY EDUCATION HOLDINGS LLC	\$ 32,955.00
91	WORLD BOOK INC***	\$ 4,270.25		MC CLOUD SERVICES	\$ 33,354.64
92	UNITED STATES TREASURY	\$ 4,293.80		MORTON VOLUNTARY LIFE INSURANCE	\$ 33,952.36
93	SINFONIA DEL MAR	\$ 4,303.26		JEWISH CHILD AND FAMILY SERVICES	\$ 35,681.28
94	MIDWEST GROUNDCOVERS LLC	\$ 4,311.13		DIRECT FITNESS SOLUTIONS, LLC	\$ 37,713.18
95	CHICAGO FILTER SUPPLY, INC	\$ 4,360.34		SMARTTEST EDU.INC	\$ 38,808.00
96	MARY BURKE	\$ 4,379.69		UNITED RADIO COMMUNICATIONS***	\$ 39,433.47
97	IXL LEARNING, INC	\$ 4,387.00		WISCO	\$ 39,731.42
98	FOUR POINT O INC	\$ 4,398.00		SUN LIFE ASSURANCE CO. OF CANADA	\$ 39,838.71
99	UNION SIGNS AND PRINTING	\$ 4,399.50		SUNBURST SPORTSWEAR INC	\$ 40,492.00
100	LEWIS PAPER PLACE	\$ 4,439.97		NEXT DAY PLUS	\$ 41,159.64
101	JOSH MCMAHON	\$ 4,520.78		FRONTLINE TECHNOLOGIES GROUP LLC	\$ 42,604.71
102	NCTM CONFERENCE REGISTRATION	\$ 4,535.00		BERWYN POSTMASTER	\$ 42,800.00
103	ROCKFORD BOARD OF EDUCATION	\$ 4,538.87		DE LAGE LANDEN	\$ 43,460.75
104	CROWN EQUIPMENT CORP.	\$ 4,599.00		NORTH-WEST DRAPERY SERVICE, INC	\$ 44,010.00
105	TRIBUNE PRODUCTS	\$ 4,656.69		EASY AUTOMATION	\$ 44,156.00
106	GEORGE SCOTT AND ASSOCIATES	\$ 4,658.88		SNAP-ON INDUSTRIAL ***	\$ 45,206.83
107	ADIB KHORRAM	\$ 4,705.00		GOLDSTAR LEARNING, INC	\$ 45,400.30
108	ANNE SEMENSKE	\$ 4,709.56		INTERSTATE MUSIC SUPPLY ***	\$ 46,064.78
109	NEWSBANK INC ***	\$ 4,789.00		ACHIEVEMENT CENTERS, INC - Acacia A	\$ 46,151.60
110	THEATRE WORLD	\$ 4,810.03		DEL GALDO LAW GROUP LLC	\$ 46,263.62
111	JOSEPH GUNTY	\$ 4,989.21		LITTLE FRIENDS, INC	\$ 46,468.92
112	EDHESIVE LLC	\$ 5,000.00		BLACKBOARD, INC	\$ 47,057.84
113	JOSE G OLIVAREZ	\$ 5,000.00		MORTON DEPENDENT CARE	\$ 47,698.67
114	EBSCO SUBSCRIPTION SERVICES	\$ 5,018.00		FRANK COONEY CO., INC	\$ 47,817.72
115	IMRF	\$ 5,092.71		EVOLUTION LABS, INC.	\$ 48,320.00
116	WILLIAM H. SADLIER, INC.	\$ 5,104.01		OAK LAWN BLACKTOP PAVING CO INC	\$ 49,800.00
117	NWA3D	\$ 5,127.17		RESERVE ACCOUNT	\$ 50,000.00
118	CRANLEY SCHOLASTICS	\$ 5,200.00		DIAMOND GRAPHICS, INC	\$ 50,315.52
119	SCHOOL HEALTH CORPORATION***	\$ 5,206.88		BLUE CAB COMPANY ***	\$ 50,879.00
120	SCHOOL SAFETY ADVOCACY COUNCIL	\$ 5,275.00		EXPRESS PRESS ***	\$ 51,210.00
121	SCHNEIDER ELECTRIC BUILDINGS AMERIC	\$ 5,276.22		HOUGHTON MIFFLIN HARCOURT PUBLISHI	\$ 53,381.20
122	FOX VALLEY FIRE & SAFETY	\$ 5,276.35		GREAT LAKES COCA-COLA DISTRIBUTION	\$ 53,461.18
123	CHICAGO TRIBUNE MEDIA GROUP	\$ 5,295.16		THE LINCOLN ELECTRICAL COMPANY	\$ 53,618.00
124	NATIONAL SCHOOL BOARDS ASSOCIATION	\$ 5,335.00		B&H PHOTO-VIDEO ***	\$ 54,881.91
125	ABC-CLIO, LLC ***	\$ 5,392.00		Upland Software, Inc.	\$ 55,187.30

	A	B	C	D	E
126	COUNCIL FOR EXCEPTIONAL CHILDREN	\$	5,394.10	CENTER ON DEAFNESS	\$ 55,253.10
127	MARKOFF LAW LLC	\$	5,423.00	REMIND101, INC.	\$ 56,100.00
128	SOCK CLUB ENTERPRISES, LLC	\$	5,437.50	ALLENDALE ASSOCIATION	\$ 56,635.00
129	JOJO COUTURE LLC	\$	5,500.00	IDENTISYS, INC ***	\$ 57,450.94
130	ROSEMONT MASONRY CORP	\$	5,501.00	WESTERN REMAC, INC.	\$ 57,849.13
131	CAMBRIDGE BUSINESS PUBLISHERS	\$	5,575.00	BAKER TILLY VIRCHOW KRAUSE, LLP	\$ 58,275.00
132	LEE & LOW BOOKS, INC.	\$	5,635.87	CREATIVE TECHNOLOGY GROUP, INC.	\$ 58,783.28
133	ILLINOIS COMPUTING EDUCATORS	\$	5,675.00	COM ED	\$ 59,133.26
134	WOODWIND & THE BRASSWIND***	\$	5,723.38	SUNBELT STAFFING	\$ 59,239.84
135	NATIONAL SEED CO ***	\$	5,739.50	HOUGH MIFFLIN HARCOURT PUBLISHING C	\$ 59,547.72
136	SERVS SAFE	\$	5,760.00	PRECISION ELECTRICAL SERVICES	\$ 60,520.00
137	CINTAS 021	\$	5,793.83	TEXTBOOK WAREHOUSE***	\$ 60,605.15
138	QUILL CORPORATION	\$	5,884.72	ALPHA BAKING	\$ 63,036.69
139	HILL FIRE PROTECTION, LLC	\$	5,905.00	CITY OF BERWYN-WATER	\$ 64,547.00
140	KAGAN & GAINES MUSIC CO INC	\$	5,905.19	DYNEGY ENERGY SERVICES LLC	\$ 65,154.61
141	AT&T LONG DISTANCE	\$	5,943.64	ILLINOIS STATE DISBURSEMENT UNIT	\$ 66,056.07
142	AFLAC	\$	5,968.67	LYON***	\$ 69,066.75
143	WENGER CORPORATION***	\$	5,997.00	PITNEY BOWES INC	\$ 69,410.71
144	ACOUSTIC SOUND PANELS CORP	\$	5,999.62	Morton Activity Account	\$ 69,595.46
145	RANDOM HOUSE INC	\$	6,000.00	MPS-ACCOUNTS RECEIVABLE	\$ 69,603.58
146	REBOUND USA	\$	6,079.60	MESIROW INSURANCE SERVICES	\$ 70,000.00
147	PHILLIPS AIR COMPRESSOR	\$	6,080.00	PERFORMANCE FOODSERVICE-CHICAGO	\$ 70,214.94
148	PARCHMENT	\$	6,090.60	VERITIV OPERATING CO.***	\$ 71,014.75
149	PAULSON'S PAINT FOREST PARK	\$	6,160.43	COOPERATIVE ASSOCIATION FOR	\$ 71,750.84
150	AMPERAGE ELECTRICAL SUPPLY, INC	\$	6,279.28	LAFORCE, INC.	\$ 74,019.36
151	LOIS C. GRALLER, CCC/SLP	\$	6,290.00	JOE RIZZA FORD OF ORLAND PARK INC	\$ 74,421.32
152	DUDE SOLUTIONS***	\$	6,324.80	DOMINION LIGHTING, INC.	\$ 74,951.00
153	ILLINOIS DEPARTMENT OF REVENUE	\$	6,344.64	MORTON HS IMPREST FUND	\$ 75,521.31
154	ADLAI E. STEVENSON HIGH SCHOOL	\$	6,350.00	INVESCO	\$ 75,924.85
155	ABLE PRINTING SERVICE	\$	6,464.02	CINTAS 769 ***	\$ 76,179.95
156	MICROSOFT CORPORATION- PROFESSION	\$	6,501.94	AMICI TERRAZZO LLC	\$ 77,381.69
157	RIDDELL/ALL AMERICAN SPORTS CORP***	\$	6,533.08	EMPLOYEES INTERNATIONAL UNION LOC	\$ 78,232.50
158	HAYMARKET BOOKS	\$	6,575.35	SERVICE TECH HEATING & COOLING	\$ 78,278.59
159	CBT NUGGETS LLC ***	\$	6,589.00	TWIN SUPPLIES, LTD	\$ 78,546.34
160	DEMOULIN BROTHERS	\$	6,591.30	OFFICE DEPOT	\$ 79,610.69
161	VERNIER SOFTWARE & TECHNOLOGY***	\$	6,629.47	GLENOAKS NORTH - THERAPEUTIC DAY S	\$ 80,063.06
162	HENRY SCHEIN, INC.	\$	6,682.01	VORTEX COMMERCIAL FLOORING, INC	\$ 80,680.00
163	E-RATE SUPPORT SERVICES	\$	6,716.52	SPORT SUPPLY GROUP INC - BSN SPORTS	\$ 82,044.15
164	AMERICAN INSTI. FOR RESEARCH C/O	\$	6,800.00	HOME DEPOT Dept. 32-2501460665	\$ 82,332.82
165	INDECOR INC	\$	6,810.00	DELL MARKETING LP C/O DELL USA L.P.	\$ 84,241.54
166	ABC AUTOMOTIVE ELECTRONICS	\$	6,824.56	CHICAGO LIGHTHOUSE	\$ 84,254.19
167	LEARN BY DOING, INC	\$	6,830.00	SASED - SCHOOL ASSOC. FOR SPECIAL E	\$ 84,289.74

	A	B	C	D	E
168	ELKAY MANUFACTURING COMPANY	\$ 6,894.00		NORTHERN ILLINOIS ACADEMY	\$ 85,303.86
169	JAMES F BAKER	\$ 6,925.29		VERIZON WIRELESS	\$ 85,435.14
170	DUPAGE REGIONAL OFFICE OF EDUCATIO	\$ 6,971.31		HAYES MECHANICAL	\$ 86,167.80
171	GOPHER ***	\$ 7,125.00		AMERICA'S BACKYARD	\$ 86,774.00
172	MORTON EAST STUDENT SUPPORT FUND	\$ 7,265.04		GRECO AND SONS INC	\$ 87,817.88
173	ARTHUR J. GALLAGHER RISK MANAGEMEN	\$ 7,349.00		ALGOR PLUMBING AND HEATING SUPPLY	\$ 91,362.52
174	COMCAST	\$ 7,389.71		HORACE MANN	\$ 93,359.91
175	CATHY LEE BERLINGER-GUSTAFSON	\$ 7,500.00		AMAZONCOM	\$ 96,336.23
176	ANN S AMBROSIA	\$ 7,794.43		THE COLLEGE BOARD	\$ 96,403.00
177	NUSTEP, LLC	\$ 7,884.00		WASTE MANAGEMENT	\$ 96,404.35
178	TOOL STORE	\$ 8,009.55		MENTA ACADEMY OAK PARK	\$ 98,713.63
179	AQUA SOLUTIONS, INC	\$ 8,031.74		SOARING EAGLE ACADEMY	\$ 100,119.34
180	WESTMONT INTERIOR SUPPLY HOUSE	\$ 8,063.66		SUNDEK OF ILLINOIS INC	\$ 101,493.00
181	MICHELLE MURRAY	\$ 8,121.26		AT&T	\$ 101,764.65
182	MARILYN O. MARSHALL CHAPTER 13 TRST	\$ 8,346.00		TKE CORP***	\$ 101,997.73
183	RADIX TECH INC.	\$ 8,349.00		Clearview Plumbing & Sewer, Inc.	\$ 102,034.58
184	INTERVIEWSTREAM	\$ 8,400.00		GLYNLYON, INC	\$ 107,500.00
185	STRIKER LANES	\$ 8,449.00		BRITTEN SCHOOL	\$ 109,031.72
186	WEST SUBURBAN CONFERENCE	\$ 8,500.00		MORTON FLEX FSA	\$ 110,545.71
187	EXTREME SOCCER	\$ 8,560.00		AFFILIATED CUSTOMER SERVICE INC ***	\$ 113,436.52
188	FITNESS FACTORY OUTLET - FOREST PAR	\$ 8,643.50		SECONDS MATTER SAFETY SOLUTIONS, L	\$ 114,255.00
189	CORINNE J ENRIGHT	\$ 8,660.47		NICOR GAS	\$ 116,451.83
190	ABC PRINTING	\$ 8,739.50		SPECIAL EDUCATION SYSTEMS, INC	\$ 120,262.77
191	DEMCO INC ***	\$ 8,826.92		RICHMOND ELECTRIC CO	\$ 121,450.00
192	INDIANA STATE CENTRAL COLLECTIONS U	\$ 8,888.88		MCGRAW-HILL GLOBAL EDUCATION HOLDI	\$ 124,543.64
193	GARDA CL GREAT LAKES INC ***	\$ 8,915.46		ILLINOIS STATE BOARD OF EDUCATION	\$ 128,338.00
194	BRIGHTHOUSE FINANCIAL	\$ 8,935.70		SKYWARD , INC	\$ 129,651.00
195	GENESIS TECHNOLOGIES, INC	\$ 8,943.00		COTG	\$ 133,692.94
196	TAPCO-TRAFFIC AND PARKING CONTROL	\$ 8,973.42		AT & T	\$ 137,408.85
197	BUREAU OF IDENT. ILLINOIS STATE POL	\$ 9,000.00		GUIDING LIGHT AUTISM ACADEMY	\$ 137,470.20
198	JESSICA A HOCKETT, INC	\$ 9,000.00		LAKE-COOK DISTRIBUTORS INC	\$ 143,058.92
199	ERIC MASTEY	\$ 9,037.07		SENTINEL TECHNOLOGIES INC	\$ 145,120.00
200	CASTLE CHEVROLET ***	\$ 9,159.94		SEAL SOUTH INC	\$ 147,002.82
201	SPECIALTY MAT SERVICE***	\$ 9,173.75		ATHLETICO MANAGEMENT, LLC	\$ 147,229.25
202	BESTBLANKS.COM	\$ 9,227.12		HELPING HAND CENTER	\$ 157,812.06
203	ISTE 2014***	\$ 9,250.00		BUREAU OF WATER AND SEWERAGE	\$ 159,023.32
204	ILLINOIS RESTAURANT ASSOCIATION	\$ 9,270.00		MULLER-PINEHURST DAIRY INC	\$ 159,921.73
205	AQUA PURE ENTERPRISES INC	\$ 9,315.96		QUEST FOOD MANAGEMENT SERVICES IN	\$ 163,360.84
206	MORTON HIGH SCHOOL - BMO HARRIS	\$ 9,351.00		SIGNCO, INC.	\$ 166,266.50
207	HUDL	\$ 9,400.00		MAXIM HEALTHCARE SERVICES, INC.***	\$ 167,338.39
208	HOODZ OF DOWNTOWN CHICAGO	\$ 9,570.00		MC ADAM LANDSCAPING, INC	\$ 168,159.81
209	GK ELITE SPORTSWEAR, LP	\$ 9,612.50		BIBLIOTHECA, LLC	\$ 171,861.05

	A	B	C	D	E
210	NCS PEARSON INC ***	\$	9,687.90	MENTA ACADEMY MIDWAY	\$ 172,517.37
211	ARCADIA SEATING	\$	9,860.00	JOHNSON CONTROLS FIRE PROTECTION L	\$ 182,823.80
212	PARTITION PROS INC	\$	9,883.00	Top Notch Silk Screening Inc	\$ 185,550.63
213	ROYAL BLUE, INC.	\$	9,983.10	APPLE INC	\$ 201,407.60
214	UNITED DISPATCH	\$	10,147.20	ELIM CHRISTIAN SCHOOL	\$ 202,999.84
215	ANNUITY PREMIUM RESERVE ACCOUNT	\$	10,265.16	TEACHERS RETIREMENT SYSTEM	\$ 210,034.73
216	DECKER, INC	\$	10,271.90	RELIASTAR LIFE INS CO	\$ 215,590.37
217	JnR SAFETY, INC	\$	10,303.20	SEAL OF ILLINOIS INC	\$ 219,765.26
218	TFH (USA) LTD	\$	10,792.10	OOSTERBAAN & SONS CO.	\$ 220,130.00
219	N 2 Y	\$	10,815.72	WORTH AVE GROUP	\$ 226,216.00
220	CICERO SCHOOL DISTRICT 99	\$	10,830.00	NEW YORK LIFE	\$ 257,774.64
221	CITY OF BERWYN	\$	10,873.57	CONSTELLATION ENERGY SERVICES-	\$ 261,582.25
222	BEYOND EVENTS	\$	10,960.50	WEAVER CONSULTANTS GROUP	\$ 274,366.90
223	Alfred G Ronan Ltd	\$	11,000.00	ACHIEVE 3000	\$ 288,071.74
224	MARCHESE AND SONS, INC	\$	11,000.00	THERMOSYSTEMS	\$ 296,592.00
225	AR CHILD SUPPORT CLEARINGHOUSE	\$	11,050.00	GIANT STEPS ILLINOIS INC	\$ 298,237.53
226	WEST 40	\$	11,085.95	JOSEPH ACADEMY AT MELROSE PARK	\$ 304,013.61
227	JACK'S INC	\$	11,086.82	BSA BUILDING SERVICES OF AMERICA	\$ 310,879.63
228	DELL MARKETING LP C/O DELL USA L.P	\$	11,244.00	MARKLUND CHILDREN'S HOME	\$ 329,642.88
229	COMPTIA LEARNING, LLC	\$	11,293.46	MENTA ACADEMY HILLSIDE	\$ 336,261.77
230	L-K FIRE EXTINGUISHER SERVICE INC	\$	11,798.11	FOLLETT SCHOOL SOLUTIONS, INC ***	\$ 341,024.66
231	URBAN ELEVATOR SERVICE	\$	11,978.30	CHILDREN'S CENTER OF CICERO-BERWYN	\$ 353,114.83
232	ULINE***	\$	12,194.12	BLUEWIRE COMMUNICATIONS	\$ 380,859.30
233	HOLIAN INSULATION COMPANY, INC	\$	12,345.00	LAGRANGE AREA DEPT OF SPECIAL EDUC	\$ 385,656.93
234	LANGUAGE TESTING INTERNATIONAL INC	\$	12,410.00	MORTON COUNCIL TEACHERS UNION	\$ 389,645.44
235	AUBURN CORPORATION	\$	12,500.00	CDW GOVERNMENT	\$ 400,351.08
236	SMOKE RHINO	\$	12,550.00	VARIABLE ANNUITY	\$ 422,510.43
237	LETICIA AND ARTURO ZAVALA	\$	12,800.00	OLSSON ROOFING COMPANY, INC	\$ 434,612.50
238	ATLAS BOBCAT ***	\$	12,923.30	CLIC - ISDLAF PLUS - COLLECTIVE LIA	\$ 450,169.00
239	FIRST BOOK	\$	12,969.39	NEW HORIZON CENTER FOR THE	\$ 466,077.44
240	FACILITY ENGINEERING ASSOCIATES	\$	13,000.00	AT&T	\$ 498,744.57
241	THOMSON REUTERS - WEST	\$	13,130.55	EASTER SEALS METROPOLITAN CHICAGO	\$ 522,155.06
242	BRUCKER COMPANY	\$	13,160.00	CARNEGIE LEARNING INC.	\$ 540,514.98
243	ILLINOIS DEPT. OF EMPLOYMENT SECURI	\$	13,189.00	LINCOLN INVESTMENT	\$ 595,548.31
244	SMART WITNESS USA, LLC	\$	13,371.50	ILLINOIS PUBLIC RISK FUND ATTN:	\$ 600,973.00
245	CENTRAL RESTAURANT PRODUCTS	\$	13,488.88	EQUITABLE INS CO	\$ 737,059.96
246	NATIONAL RESTAURANT ASSOCIATION SC	\$	13,664.06	TYCO INTEGRATED SECURITY LLC***	\$ 759,534.14
247	PROJECT LEAD THE WAY, INC.	\$	13,685.60	ENGIE RESOURCES, LLC	\$ 883,741.07
248	PAISANS PIZZA	\$	13,720.46	ACCESS CREDIT UNIION	\$ 982,308.58
249	4IMPRINT, INC	\$	13,721.96	TEACHERS HEALTH INSURANCE SECURIT	\$ 1,044,370.04
250	MOSAIC NETWORK, INC	\$	13,737.90	GORDON FOOD SERVICE, INC.	\$ 1,050,011.08
251	SOTER TECHNOLOGIES	\$	14,436.00	MICROSOFT CORPORATION	\$ 1,349,183.86

	A	B	C	D	E
252	ALUMINUM ATHLETIC EQUIPMENT CO. ***	\$ 14,500.00		FGM ARCHITECTS	\$ 1,815,409.31
253	PITNEY BOWES GLOBAL FINANCIAL SERVI	\$ 14,734.50		ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 2,388,664.90
254	STEP ONE POS, INC	\$ 14,849.94		ILLINOIS DEPT OF REVENUE	\$ 2,662,370.55
255	P & M DISTRIBUTORS, INC	\$ 14,875.59		KRUEGER INTERNATIONAL, INC	\$ 2,933,970.97
256	STRYKER	\$ 14,891.60		LAKEVIEW BUS LINES, INC	\$ 3,641,109.79
257	BUCKEYE CLEANING CENTER	\$ 14,947.40		TEACHERS RETIREMENT SYSTEM OF ILLIN	\$ 4,525,557.82
258				US TREASURY	\$ 10,123,877.23
259				MORTON HIGH SCHOOL RESERVE ACCOU	\$ 13,579,795.19
260				VISION CONSTRUCTION AND CONSULTING	\$ 20,716,144.11
261					

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 201				
7	06-016-2010-17-0000				
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	MORTON COLLEGE	\$ 1,000.00		RACHEL DISCO	\$ 1,500.00
13	SIX FLAGS GREAT AMERICA	\$ 1,000.00		LITERATURE FOR ALL OF US	\$ 1,500.00
14	EBRIN R. STANLEY	\$ 1,000.00		NEWSELA, INC	\$ 1,500.00
15	UNIVERSITY OF ILLINOIS	\$ 1,000.00		VALLEY BUSINESS MACHINES	\$ 1,510.50
16	VIKING ATHLETIC DEVELOPMENT, INC	\$ 1,000.00		ZEIGLER NORTH RIVERSIDE LLC	\$ 1,513.09
17	KELLY ZHANG	\$ 1,002.63		STEVEN BENKER	\$ 1,530.00
18	COURTNEY L BAY	\$ 1,003.66		J W PEPPER	\$ 1,538.97
19	ILLINOIS SCHOOL FOR THE DEAF	\$ 1,004.50		MAINE EAST TWP HS	\$ 1,550.00
20	MARK SUJAK	\$ 1,028.81		JOSE GAMBOA	\$ 1,569.74
21	BARBARA MEETERS	\$ 1,030.05		ROSEMONT HOCKEY PARTNERS L.P.	\$ 1,572.50
22	KAREN O'CONNOR	\$ 1,034.51		EMILY M GINGOLD	\$ 1,585.15
23	NATALIE LADUKE	\$ 1,036.14		CAROLYN WITTERSHEIM	\$ 1,585.66
24	LEND NATION #45	\$ 1,041.51		NOODLE TOOLS, INC.	\$ 1,593.00
25	ONEDER	\$ 1,042.50		FOOD 4 LESS CUSTOMER CHARGES	\$ 1,596.86
26	LISSETTE M DEL REAL	\$ 1,048.30		TEACHINGBOOKS.NET	\$ 1,600.00
27	CHRISTOPHER FLINT	\$ 1,050.00		REBECCA SOSA	\$ 1,611.98
28	XIOMARA M GUERRERO	\$ 1,052.63		MICHELLE PERRYMAN	\$ 1,613.67
29	JAMES A STAHULAK	\$ 1,052.80		PATRICK WILLIAMS, INC	\$ 1,617.50
30	8 TO 18 MEDIA, INC.	\$ 1,059.00		MUSIC & ARTS	\$ 1,637.35
31	ORIENTAL TRADING COMPANY INC ***	\$ 1,063.22		RAMONA M STAVROS	\$ 1,651.31
32	CARBONDALE COMMUNITY HIGH SCHOOL	\$ 1,064.00		JAMES MONACO	\$ 1,655.10
33	WILLOWBROOK HIGH SCHOOL	\$ 1,070.00		SAMANTHA E PEROTTI	\$ 1,665.00
34	REALITYWORKS INC***	\$ 1,072.85		TOWN OF CICERO - BUILDING DEPT.	\$ 1,665.00
35	OLYMPIC CLEANERS	\$ 1,080.00		BMI ***	\$ 1,688.99
36	DAVID LOPEZ	\$ 1,088.06		THE ATHLETIC EQUIPMENT SOURCE	\$ 1,698.01
37	RICE UNIVERSITY	\$ 1,090.00		HARRISON JEWELERS, INC	\$ 1,701.00
38	BELLEVUE SCHOOL DISTRICT #405	\$ 1,100.00		SIGNWAREHOUSE, INC	\$ 1,726.84

	A	B	C	D	E	F
39		GOVERNMENT FINANCE OFFICERS ASSOCIA	\$ 1,110.00		SHAW MEDIA	\$ 1,730.85
40		COZZINI BROS.	\$ 1,116.00		VIOLET FLOWER SHOP, INC	\$ 1,735.38
41		NOTRE DAME HIGH SCHOOL	\$ 1,125.00		NORTHWESTERN UNIVERSITY SETTLEMENT	\$ 1,736.00
42		BEARING HEADQUARTERS CO INC	\$ 1,149.21		QTA INDUSTRIAL SUPPLIES AND SOLUTIO	\$ 1,740.97
43		TRIARCO ARTS & CRAFTS	\$ 1,155.40		FUTURE FINANCE	\$ 1,750.00
44		ORCA BOOK PUBLISHERS	\$ 1,156.38		US FITNESS SERVICE	\$ 1,770.06
45		IASA	\$ 1,169.00		VISTA HIGHER LEARNING***	\$ 1,772.80
46		CROWN TROPHY	\$ 1,170.00		iFLY INDOOR SKYDIVING	\$ 1,782.45
47		EDUARDO PARTIDA	\$ 1,183.23		MCCORMICKS GROUP	\$ 1,792.50
48		ALARM DETECTION SYSTEMS, INC ***	\$ 1,193.32		ILLUMINIGHT LIGHTING, INC	\$ 1,800.00
49		SARAH F, INC DBA SUBWAY	\$ 1,194.85		EBSCO PUBLISHING COMPANY	\$ 1,804.61
50		EFMLA, INC	\$ 1,195.00		SARAH LORRAINE	\$ 1,806.39
51		SCOTT KATZBERGER	\$ 1,195.00		SAGE PUBLICATIONS INC	\$ 1,816.10
52		EDEN DUKE	\$ 1,200.00		ERIC ARMIN INC.	\$ 1,828.94
53		JAMES M HENSLEY	\$ 1,200.00		GUIDO CALCAGNO	\$ 1,880.00
54		ILLINOIS ADA	\$ 1,200.00		CAPTIVE AIRE	\$ 1,901.11
55		KEY2ED, INC	\$ 1,200.00		MAJOR APPLIANCE SERVICE, INC ***	\$ 1,907.62
56		EDWARD ROSINSKI	\$ 1,200.00		GO EARN IT	\$ 1,909.75
57		LINDSEY D RYMARK	\$ 1,200.00		DOWNERS GROVE SOUTH HIGH SCHOOL	\$ 1,910.00
58		STEPPEWOLF THEATRE C/O	\$ 1,200.00		JON-DON	\$ 1,928.20
59		PHIL J STOWERS	\$ 1,200.00		INTERBORO PACKAGING	\$ 1,930.00
60		KENMARK, INC.	\$ 1,203.00		SPECIAL EDUCATION SERVICES	\$ 1,939.20
61		LISA S LITBERG	\$ 1,215.00		ALLDATA	\$ 1,950.00
62		MICHAEL CASEY	\$ 1,218.51		Morning Noon and Night	\$ 1,950.00
63		ARGUMENT-DRIVEN INQUIRY, LLC	\$ 1,224.76		PMA SECURITIES, INC.	\$ 2,000.00
64		PAR CODE SYMBOLOGY, INC	\$ 1,232.00		CARL STAEHLE CORPORATION	\$ 2,010.00
65		NAVIANCE, INC	\$ 1,254.85		TIMOTHY BRODEUR	\$ 2,021.59
66		MARK STOCH	\$ 1,271.75		CAROL BEST	\$ 2,029.40
67		AGONSWIMCOM	\$ 1,272.00		SOPHIA SARA SMITH	\$ 2,034.61
68		REAVIS HIGH SCHOOL	\$ 1,275.00		SPHERO	\$ 2,049.98
69		JAMES DOBRZANSKI	\$ 1,280.29		INFINITY TRANSPORTATION MANAGEMENT	\$ 2,065.00
70		ROSEN PUBLISHING***	\$ 1,295.00		WENDY MULLEN	\$ 2,088.16
71		MERCEDES ORTIZ-RIVERA	\$ 1,299.74		AFFILIATED STEAM EQUIPMENT COMPANY	\$ 2,125.50
72		WINDY CITY MUSIC	\$ 1,300.00		JOHN ROACH	\$ 2,131.76
73		NATALIE KOZLOWSKI	\$ 1,318.45		CAROLINA BIOLOGICAL SUPPLY	\$ 2,133.05
74		PATRICIA GOYETTE - GILL	\$ 1,320.00		MIDWEST PAPER RETRIEVER	\$ 2,137.29
75		REVOLUTION DANCEWEAR	\$ 1,322.15		KEVIN WALSH	\$ 2,192.65
76		AMALGAMATED BANK OF CHICAGO	\$ 1,325.00		FOOD EQUIPMENT TECHNOLOGIES	\$ 2,196.48
77		KENDALL JON LAGER	\$ 1,330.20		ENCYCLOPAEDIA BRITANNICA ***	\$ 2,210.00
78		DRAMATISTS PLAY SERVICE, INC.	\$ 1,331.95		SHERWIN-WILLIAMS***	\$ 2,217.23

	A	B	C	D	E	F
79		ERIKA ZACARIAS GOVEA	\$ 1,336.38		PROGRESSIVE PEDIATRICS THERAPY	\$ 2,218.75
80		KEVIN O'TOOLE	\$ 1,338.27		KRISTINA JO CAVANAUGH	\$ 2,219.95
81		ANGELICA B RODRIGUEZ	\$ 1,343.32		NSN EMPLOYER SERVICES, INC	\$ 2,230.61
82		JASON S. HARRIS, LLC	\$ 1,358.56		LYONS ELEM SCHOOL DISTRICT 103	\$ 2,232.00
83		EBSCO	\$ 1,368.42		WEVIDEO, INC	\$ 2,243.00
84		CLOSING THE GAP, INC	\$ 1,380.00		BADGE-A-MINIT ***	\$ 2,310.85
85		INT'L INSTITUTE FOR RESTORATIVE PRA	\$ 1,400.00		JIMMY JOHN'S	\$ 2,312.32
86		DALTON ELKINS	\$ 1,401.68		SAMANTHA M SKUBAL	\$ 2,314.56
87		INFOBASE HOLDINGS, INC	\$ 1,409.97		DEECE AUTOMOTIVE	\$ 2,317.00
88		JORDYNE PIPPENGER	\$ 1,413.76		CHEF WORKS INC	\$ 2,328.04
89		COLLEGE ENTRANCE EXAMINATION BOARD	\$ 1,415.70		SCHOLASTIC MAGAZINES***	\$ 2,331.12
90		CHRISTOPHER W SANZERI	\$ 1,423.25		JANINE A DELMONICO	\$ 2,356.53
91		NATALIE PEREJDA	\$ 1,423.66		GLOBAL INDUSTRIAL EQUIPMENT	\$ 2,364.34
92		IFLY-INDOOR SKYDIVING	\$ 1,432.95		ASCD	\$ 2,369.00
93		ALBERTO JAQUEZ	\$ 1,442.97		KATHLEEN KELLY COLGAN	\$ 2,384.99
94		ASBO INTERNATIONAL	\$ 1,450.00		CAROL MEDRANO	\$ 2,387.52
95		DELTA ASSOCIATES ELEC	\$ 1,450.00		NIKI GAMBOA	\$ 2,400.00
96		ELEVATUS TRAINING, LLC	\$ 1,450.00		LEARNWELL	\$ 2,460.50
97		HINSDALE SOUTH HIGH SCHOOL	\$ 1,475.00		AMSTERDAM PRINTING & LITHO ***	\$ 2,479.41
98		ELIZABETH REYES	\$ 1,479.68		NICOLE EBSSEN	\$ 2,488.40
99		FRESH MEADOW GOLF CLUB	\$ 1,494.00		CLASSKICK CO	\$ 2,496.00
100		LINDEN OAKS TUTORING SERVICE	\$ 1,497.60		ILLINOIS HIGH SCHOOL DISTRICT ORGAN	\$ 2,500.00
101						

A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999			
2				
3	<i>This listing must be retained within your district/joint agreement</i>			
4	<i>administrative office for public inspection.</i>			
5				
6	J Sterling Morton High School 201			
7	06-016-2010-17-0000			
8				
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>			
10				
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	CHICAGO HISTORICAL SOCIETY	\$ 500.00	DAVID V ROSE	\$ 638.00
13	CHRISTOPHER MEKEEL	\$ 500.00	CASSANDRA M DRUMMOND	\$ 638.46
14	SCHLESINGER MACHINERY, INC	\$ 500.00	KATHLEEN CARNAHAN	\$ 638.97
15	TIMOTHY P TECLAW	\$ 500.00	DANIEL P LOFTUS	\$ 639.44
16	EMILY OSTLER	\$ 504.22	MAINE TOWNSHIP HIGH SCHOOL DIST 207	\$ 640.00
17	PETTY CASH	\$ 510.28	TYLER LUBINUS	\$ 640.16
18	LOCKPORT TWP HS DIST 205	\$ 520.00	MADELIN DORTA	\$ 642.78
19	KENNETH WATKINS	\$ 520.00	ALYSSA FULLER	\$ 642.78
20	LYNN OSTAPCZUK	\$ 522.32	MEGAN K HOLUB	\$ 642.78
21	MLCS	\$ 522.90	NATHANIEL W MOORE	\$ 642.78
22	YORK HIGH SCHOOL	\$ 525.00	ASSOCIATION FOR CAREER AND TECHNIC	\$ 645.00
23	NASDSE	\$ 535.00	VANESSA MONTALVO	\$ 645.00
24	STEPHEN SWON	\$ 538.29	MHS INC ***	\$ 649.00
25	WATCH HILL THERAPY	\$ 540.00	ADDISON TRAIL HIGH SCHOOL	\$ 650.00
26	SECURE PRODUCTS CORP***	\$ 543.94	THRIVENT MUTUAL FUNDS	\$ 650.00
27	DIANA MADRIGAL	\$ 543.96	PATRICK RILEY	\$ 650.16
28	ECOLAB ***	\$ 546.51	DANIEL O'DONNELL	\$ 653.00
29	GAIL A SULLA	\$ 547.77	KRISTEEN ANTHONSEN	\$ 657.83
30	PATRICK GLAZIK	\$ 550.79	FRANCISCO ACHURRA	\$ 662.45
31	DARRIELLE MCCORD	\$ 559.05	JERRY ANCONA	\$ 675.00
32	ILLINOIS NETWORK OF CHILD CARE (INC	\$ 560.00	ARGO COMMUNITY HIGH SCHOOL	\$ 675.00
33	ERIC RAMIREZ	\$ 565.60	FRUTOS UPHOLSTERY	\$ 680.00
34	KATHERINE HYNES	\$ 568.00	IVY FUNDS	\$ 680.00
35	K-LOG INC ***	\$ 572.12	AMANDA OLLERER	\$ 680.00
36	OAK LAWN COMMUNITY HIGH SCHOOL	\$ 575.00	RANDAL AMES	\$ 686.40
37	PLAINFIELD NORTH HIGH SCHOOL	\$ 575.00	THE BLUE LINE	\$ 699.00
38	RICHARDS HIGH SCHOOL	\$ 575.00	LEILANI D CASTANEDA	\$ 701.58

	A	B	C	D	E
39		BOOK FACTORY	\$ 578.33	MICHELLE RADDATZ	\$ 711.37
40		SHARON HELMA	\$ 586.62	MARGARET FRIGO	\$ 712.00
41		JONES SCHOOL SUPPLY COMPANY, INC **	\$ 588.36	MICHAEL BATTISTONI	\$ 716.00
42		OAK PARK RIVER FOREST HS	\$ 595.00	NATIONAL SCHOOL PUBLIC RELATIONS AS	\$ 720.00
43		CUMMINS-ALLISON CORP	\$ 596.00	HAND2MIND	\$ 721.35
44		S/P2	\$ 598.00	TOWNSEND PRESS BOOK CENTER***	\$ 729.31
45		SUN LIFE FINANCIAL	\$ 598.65	TIANYA ZHAO	\$ 732.61
46		CLAUDIA ALVAREZ	\$ 600.00	STREAMWOOD BEHAVIORAL HEALTH SYS	\$ 735.00
47		AMITA HEALTH	\$ 600.00	COLLEEN DEL MONACO	\$ 739.14
48		DANIEL P ANZILOTTI	\$ 600.00	AMANDA TORRES	\$ 743.19
49		ROSENDO ARREGUIN	\$ 600.00	MERCER CONSUMER	\$ 744.00
50		JOSE ARREOLA	\$ 600.00	OCLC ONLINE COMPUTER LIBRARY CENTE	\$ 745.90
51		EVEELIN AVILA	\$ 600.00	DOMINO MANNHEIM	\$ 750.00
52		JOSHUA M BALTZ	\$ 600.00	SALINAS EDUCATIONAL SERVICES, LLC	\$ 750.00
53		MARIA BEREZNIAK	\$ 600.00	THE MEMORY PROJECT, INC	\$ 750.00
54		LINDSAY BLACKBURN	\$ 600.00	SONY G THEVALAKARA	\$ 750.00
55		EMILY M BOHNE	\$ 600.00	JEREMY ROBINSON	\$ 755.64
56		ANDREW P BOLAND	\$ 600.00	MELISSA LE BEAU	\$ 756.00
57		BRAD REID	\$ 600.00	SCHOOL NEWSPAPERS ONLINE	\$ 760.00
58		JULIE CALCAGNO	\$ 600.00	WOODBURN PRESS***	\$ 760.71
59		RICARDO CAMACHO	\$ 600.00	BREAKOUT, INC	\$ 775.00
60		JONATHAN CARRILLO	\$ 600.00	INSTITUTE FOR EDUCATIONAL DEVELOPM	\$ 777.00
61		LETICIA CHESSANI	\$ 600.00	BELLA BREW COFFEE & BEVERAGE CO	\$ 783.00
62		ALICIA COOK	\$ 600.00	KAITLYN ZALE	\$ 806.14
63		AIMEE DAYHOFF	\$ 600.00	FED EX	\$ 809.87
64		SYLVIA GACEK	\$ 600.00	ELIZABETH HETTINGER	\$ 815.35
65		JENNA GENOVESI	\$ 600.00	JOHN LESLIE	\$ 817.93
66		JESSICA GONZALEZ	\$ 600.00	SMARTSIGN	\$ 820.00
67		SOFIA GONZALEZ	\$ 600.00	CRYSTAL FRONIMOS	\$ 825.45
68		DEANNA GORDON	\$ 600.00	CUSTOM STITCH & PRINT	\$ 826.50
69		PAULINE GUMIN	\$ 600.00	LEYDEN HIGH SCHOOL	\$ 835.00
70		NESTOR HERNANDEZ	\$ 600.00	A. DENOVI SERVICE, INC.	\$ 835.50
71		JANIN P HUERTA	\$ 600.00	THE MARKER BOARD PEOPLE***	\$ 837.00
72		KAREN JUDGE	\$ 600.00	ALEXIAN BROTHERS BEHAVIORAL HOSPIT	\$ 840.00
73		MARK D KARADIMOS	\$ 600.00	KIEFER AQUATICS	\$ 842.45
74		HEIDI KESKE	\$ 600.00	MAPS.COM	\$ 850.00

	A	B	C	D	E
75		KATIE D KUHN	\$ 600.00	NATIONAL STUDENT CLEARINGHOUSE	\$ 850.00
76		PETER KULA	\$ 600.00	SON CHIQUITOS, NFP	\$ 850.00
77		BRENDA LOPEZ	\$ 600.00	GLENBARD WEST HIGH SCHOOL	\$ 852.00
78		MATT WILLIAM MACDOUGAL	\$ 600.00	DEKO	\$ 855.00
79		ELIZABETH MENDOZA	\$ 600.00	WAREHOUSE DIRECT, INC.	\$ 855.00
80		COURTNEY MILLER	\$ 600.00	BILL BLOOM	\$ 861.71
81		MANUELA NAVARRO	\$ 600.00	MATTHEW HORVATH	\$ 869.25
82		PATRISHA M O'NEILL	\$ 600.00	STANDARD INDUSTRIAL & AUTO EQUIPME	\$ 873.00
83		ANTONELLA PALAZZOLO	\$ 600.00	MALIKA MANOUZI	\$ 881.87
84		KERRY ANNE POZULP	\$ 600.00	O'Sullivan, Mary	\$ 882.01
85		JENNIFER PUSTELNIK	\$ 600.00	ALL FLAGS, LLC. ***	\$ 884.78
86		RAQUEL A RODRIGUEZ	\$ 600.00	REFERENCE POINT PRESS	\$ 885.00
87		ROE SCHOOLWORKS	\$ 600.00	HORIZON SCREEN PRINTING, INC	\$ 892.00
88		BRETT RUSH	\$ 600.00	BRIAN TOMS	\$ 892.82
89		JOSHUA SCALETTA	\$ 600.00	FOREST PRINTING CO	\$ 893.10
90		CHAUNTELLE SKARR	\$ 600.00	JANE SMITH	\$ 894.53
91		EVELYN SORTO	\$ 600.00	RESCOR SERVICE CORP	\$ 896.62
92		CAMILLA STEFL	\$ 600.00	LRP PUBLICATIONS - DEPT. 170-F ***	\$ 897.80
93		CHARLES E. STEVENS	\$ 600.00	MARY BETH ARENELLA	\$ 898.77
94		LILIANA TINOCO	\$ 600.00	TERRANCE MOOTZ	\$ 910.01
95		ADRIAN TOVAR	\$ 600.00	CLARISA SANDOVAL	\$ 913.36
96		TOMASZ URBANEK	\$ 600.00	CENTER FOR EDUCATION & EMPLOYMENT	\$ 913.80
97		JOSEPH A WASKI	\$ 600.00	HIGHLAND WOODWORKING	\$ 914.35
98		FENWICK HIGH SCHOOL	\$ 605.00	JIMMY'Z MASONRY CORP	\$ 916.48
99		FRED NORDEN	\$ 614.00	VERIZON CONNECT NWF INC	\$ 938.10
100		ANA CASTELLANOS	\$ 620.36	LISA M DURE	\$ 941.05
101		SOFIA SANDOVAL	\$ 621.57	BLITT AND GAINES, P.C.	\$ 947.00
102		LITTLE VILLAGE MULTIPLEX	\$ 625.00	ROBERT ORGAN	\$ 950.00
103		KENNEDY INDUSTRIES FULFILLMENT, LLC	\$ 627.83	SOCCER SHOWDOWN	\$ 955.00
104		HALOGEN SUPPLY COMPANY	\$ 629.00	DAWN M BUFORD	\$ 961.89
105		EMCO SOFTWARE	\$ 629.30	CHRISTOPHER BLOMQUIST	\$ 962.74
106		RONALD O'CONNOR	\$ 631.20	MONOPRICE, INC	\$ 966.94
107		DANIEL DELANEY	\$ 633.57	DAVID A BRAZEN	\$ 969.26
108		ELIZABETH D TUERK COMEAU	\$ 635.96	DENISE E REITER	\$ 975.00
109		MEGAN A GARY	\$ 637.98	LINDSAY RYAN	\$ 976.41
110		ANNEMARIE O'NEIL	\$ 638.00	VEX ROBOTICS, INC	\$ 982.04

	A	B	C	D	E
111				NORTHERN ILLINOIS SCIENCE EDUCATOR	\$ 990.00
112					
113					

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2020	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.	
7	<div style="border: 1px dashed black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>Contracts Exceeding \$25,000 Guidance</p> </div>	
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2020 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2020 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 FY2020; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
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.	
16	1. Total number of all contracts awarded by the school district:	18
17		(Enter Number Above)
18	2. Total value of all contracts awarded:	9,261,944
19		(Enter \$ Amount Above)
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
21		(Enter Number Above)
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	26,542

	A	B
23		<i>(Enter \$ Amount Above)</i>