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

Note: For submitting to ISBE, the "Statement of Affairs" can be submitted as one file to avoid separating worksheet

ILLINOIS STATE BOARD OF EDUCATION

School Business Services

(217)785-8779

ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING

June 30, 2018

(Section 10-17 of the School Code)

SCHOOL DISTRICT/JOINT AGREEMENT NAME: **Township High School District 214**

RCDT NUMBER: **05-016-2140-17**

ADDRESS: **2121 S Goebbert Road, Arlington Heights, IL 60005**

COUNTY: **Cook**

NAME OF NEWSPAPER WHERE PUBLISHED: **Daily Herald**

DISTRICT TYPE

Elementary	
High School	X
Unit	

ASSURANCE

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.

☑ YES

CAPITAL ASSETS	VALUE
WORKS OF ART & HISTORICAL TREASURES	
LAND	5,926,581
BUILDING & BUILDING IMPROVEMENTS	363,104,161
SITE IMPROVMENTS & INFRASTRUCTURE	16,060,265
CAPITALIZED EQUIPMENT	43,152,370
CONSTRUCTION IN PROGRESS	3,153,221
Total	431,396,598

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL	
Total Elementary	0
NINTH	2,917
TENTH	3,038
ELEVENTH	3,119
TWELFTH	3,181
SPECIAL	76
Total Secondary	12,331
Total District	12,331

SIZE OF DISTRICT IN SQUARE MILES	68
NUMBER OF ATTENDANCE CENTERS	7
9 MONTH AVERAGE DAILY ATTENDANCE	10,939
NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	936
PART-TIME	503
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	553
PART-TIME	119
TAX RATE BY FUND (IN %)	
EDUCATIONAL	1.9525
OPERATIONS & MAINTENANCE	0.3238
BOND & INTEREST	0.0405
TRANSPORTATION	0.1128
MUNICIPAL RETIREMENT	0.0532
SOCIAL SECURITY	0.0497
WORKING CASH	0.0142
FIRE PREVENTION & SAFETY	
TORT IMMUNITY	
CAPITAL PROJECTS	
SPECIAL EDUCATION	0.0162
LEASING	
OTHER	
OTHER	
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)	8,647,114,532
EQUALIZED ASSESSED VALUATION PER ADA PUPIL	790,456
TOTAL LONG-TERM DEBT ALLOWED	596,650,903
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2018	44,293,145
PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY	7.42%

STATEMENT OF ASSETS AND LIABILITIES
AS OF JUNE 30, 2018

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
CURRENT ASSETS (100)										
Cash (Accounts 111 thru 115)		110,250								
Investments	120	84,024,502	29,291,070	1,205,369	13,179,635	8,001,377	22,929,337	11,153,373		
Taxes Receivable	130	81,272,211	13,368,640	1,675,343	4,653,015	4,250,300		588,932		
Interfund Receivables	140									
Intergovernmental Accounts Receivable	150	2,822,773			831,739					
Other Receivables	160	1,005,844				76,974	207,181			
Inventory	170									
Prepaid Items	180	608,226	51,425							
Other Current Assets	190									
Total Current Assets		169,843,806	42,711,135	2,880,712	18,664,389	12,328,651	23,136,518	11,742,305	0	0
CURRENT LIABILITIES (400)										
Interfund Payables	410									
Intergovernmental Accounts Payable	420									
Other Payable	430	559,200	853,122		356,135		1,070,123			
Contracts Payable	440									
Loans Payable	460									
Salaries & Benefits Payable	470									
Payroll Deductions & Withholdings	480	63,653	4,434		22	389				
Deferred Revenues & Other Current Liabilities	490	84,760,529	13,531,964	1,679,129	5,526,145	4,275,437	275,077	624,003		
Due to Activity Fund Organizations	493									
Total Current Liabilities		85,383,382	14,389,520	1,679,129	5,882,302	4,275,826	1,345,200	624,003	0	0
LONG-TERM LIABILITIES (500)										
Long-Term Debt Payable	511									
Total Liabilities		85,383,382	14,389,520	1,679,129	5,882,302	4,275,826	1,345,200	624,003	0	0
Reserved Fund Balance	714	2,699,301	15,442,254	260,118	1,215,449	539,039	21,791,318			
Unreserved Fund Balance	730	81,761,123	12,879,361	941,465	11,566,638	7,513,786		11,118,302		
Investments in General Fixed Assets										
Total Liabilities and Fund Balances		169,843,806	42,711,135	2,880,712	18,664,389	12,328,651	23,136,518	11,742,305	0	0

STATEMENT OF REVENUES RECEIVED/REVENUES, EXPENDITURES DISBURSED/EXPENDITURES, OTHER SOURCES/USES AND CHANGES IN FUND BALANCE - FOR YEAR ENDING JUNE 30, 2018

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
RECEIPTS/REVENUES										
Local Sources	1000	181,659,881	29,506,623	3,371,858	9,223,740	9,239,640	1,524,230	770,218		
Flow-Through Received/Revenue from One District to Another District	2000									
State Sources	3000	14,698,903			4,101,800					
Federal Sources	4000	6,653,686		44,357						
Total Direct Receipts/Revenues		203,012,470	29,506,623	3,416,215	13,325,540	9,239,640	1,524,230	770,218	0	0
Rec./Rev. for "On Behalf" Payments	3998	80,863,126								
Total Receipts/Revenues		283,875,596	29,506,623	3,416,215	13,325,540	9,239,640	1,524,230	770,218	0	0
DISBURSEMENTS/EXPENDITURES										
Instruction	1000	129,922,985				3,500,122				
Support Services	2000	57,720,959	23,469,609		13,310,439	4,820,112	18,533,508			
Community Services	3000	167,591	131,159		1,513	32,261				
Payments to Other Districts & Govt Units	4000	5,298,181								
Debt Services	5000			15,938,564						
Total Direct Disbursements/Expenditures		193,109,716	23,600,768	15,938,564	13,311,952	8,352,495	18,533,508		0	0
Disb./Expend. for "On Behalf" Payments	4180	80,863,126	0	0	0	0	0		0	0
Total Disbursements/Expenditures		273,972,842	23,600,768	15,938,564	13,311,952	8,352,495	18,533,508		0	0
Excess of Direct Receipts/Revenues Over (Under) **Direct** Disbursements/Expenditures		9,902,754	5,905,855	(12,522,349)	13,588	887,145	(17,009,278)	770,218	0	0
Other Sources of Funds	7000			12,692,389			12,000,000			
Other Uses of Funds	8000	187,700	8,300,500					7,000,000		
Total Other Sources/Uses of Funds		(187,700)	(8,300,500)	12,692,389	0	0	12,000,000	(7,000,000)	0	0
Excess of Receipts/Revenues & Other Sources of Funds (Over/ Under) Expenditures/Disbursements & Other Uses of Funds		9,715,054	(2,394,645)	170,040	13,588	887,145	(5,009,278)	(6,229,782)	0	0
Beginning Fund Balances - July 1, 2017		74,745,370	30,716,260	1,031,543	12,768,499	7,165,680	26,800,596	17,348,084		
Other Changes in Fund Balances Increases (Decreases)										
Ending Fund Balances June 30, 2018		84,460,424	28,321,615	1,201,583	12,782,087	8,052,825	21,791,318	11,118,302	0	0

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2018

The summary must be published in the local newspaper.

Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2018 will be available for public inspection in the school district/joint agreement administrative office by December 1, annually. Individuals wanting to review this Annual Statement of Affairs should contact:

Township High School District 214	2121 S Goebbert Rd, Arlington Hts IL 60005	847-718-7600	7:00 am - 3:30 pm
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, 2018**, will be posted on the Illinois State Board of Education's website@ **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, 2018

		Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
Local Sources	1000	181,659,881	29,506,623	3,371,858	9,223,740	9,239,640	1,524,230	770,218	0	0
Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0				
State Sources	3000	14,698,903	0	0	4,101,800	0	0	0	0	0
Federal Sources	4000	6,653,686	0	44,357	0	0	0	0	0	0
Total Direct Receipts/Revenues		203,012,470	29,506,623	3,416,215	13,325,540	9,239,640	1,524,230	770,218	0	0
Total Direct Disbursements/Expenditures		193,109,716	23,600,768	15,938,564	13,311,952	8,352,495	18,533,508		0	0
Other Sources/Uses of Funds		(187,700)	(8,300,500)	12,692,389	0	0	12,000,000	(7,000,000)	0	0
Beginning Fund Balances - July 1, 2017		74,745,370	30,716,260	1,031,543	12,768,499	7,165,680	26,800,596	17,348,084	0	0
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
Ending Fund Balances June 30, 2018		84,460,424	28,321,615	1,201,583	12,782,087	8,052,825	21,791,318	11,118,302	0	0

LIST OF PERSONS OR OTHER ENTITIES TO BE OFFICIALLY PROCLAIMED, AND CERTIFICATE PROCLAIMED,

AS THE PERSONS OR OTHER ENTITIES ELECTED

THE PERSONS WHOSE QUALIFICATIONS FOR SUCH ELECTION HAVE BEEN ASCERTAINED

THE PERSONS WHOSE NOMINATIONS HAVE BEEN ACCEPTED, AND THE LIST THEREOF

JENNY DARRE CMA (NATIONAL PARTY)

Name	Address	Qualification
Abbott Ruth Joan	PO Box 1234, Wanaka 9192	Member of Parliament
Adams Peter John	Lot 1 DP 324567, Te Kauwhata 3710	Retired
Adamson Geoffrey	3/21 Koromiko Street, Fairlie 7925	Company Director
Agnew Jonathan Peter	"Glenthorn", RD 2, Culverden 7392	Farmer
Aitchison Raymond	34 Kowhai Crescent, Waipukurau 4200	Retired
Alach Caleb	80 Maria Place, Queenstown 9300	Company Director
Alexander Bruce	51 Domett Street, Newlands, Wellington 6037	Retired
Alexander Daniel Paul	17 Luxmore Grove, Lynmore, Rotorua 3010	Member of Parliament
Alexander Karen Elizabeth	PO Box 5555, Wellington 6145	Company Director
Alfeld Sarah	60 Harris Road, East Tamaki, Auckland 2013	Farmer
Alfreds Daniel	8 Arnold Street, Carterton 5713	Retired
Ali Jamie-Lee	87 Tamahere Drive, Tamahere, Hamilton 3283	Business Consultant
Allan Maggie	49 Evelyn Street, Green Island, Dunedin 9018	Company Director
Anderson Lloyd	RD 2, Culverden 7392	Farmer
Anderton Jacqui	PO Box 847, Hamilton 3240	Diplomat
Andrew Simeon	36 Customs Street East, Auckland 1010	Business Consultant
Arbuckle Benjamin Paul	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Ardern Julie Anne	565 Papamoa Beach Road, Papamoa 3118	Company Director
Arnold Martin	156 Wairakei Road, Bryndwr, Christchurch 8053	Farmer
Arthur David Edward	105 Handley Street, East Gore 9710	Company Director
Ashby Hon Eric	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Ashford Natalie Jane	189 Victoria Street West, Auckland 1010	Company Director
Ashton Eric	PO Box 1553, Shortland Street, Auckland 1140	Retired
Ashton Kevin Paul	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Atkinson Neil	30 Cluny Street, Karori, Wellington 6012	Company Director
Atmore Michael Diedre	PO Box 2041, Christchurch 8140	Company Director
Bacon Richard	17 Riverlea Road, Hamilton 3216	Company Director
Bakshi Siddharth	14 Customs Street East, Auckland 1010	Company Director
Banks Mike	30 Parliament Street, Nelson 7010	Company Director
Barclay David	PO Box 847, Hamilton 3240	Company Director
Barker Rodney	10 Collingwood Street, Nelson 7010	Retired
Barnett Glenn	12 Tui Crescent, Papatoetoe, Auckland 2025	Company Director
Barry Colin	156 Wairakei Road, Bryndwr, Christchurch 8053	Company Director
Bascand Geoff	45 Pipitea Street, Thorndon, Wellington 6011	Company Director
Bates Jonathan	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Bayly Hon Simon William	PO Box 847, Hamilton 3240	Member of Parliament
Beaumont Gregory	PO Box 5555, Wellington 6145	Company Director
Beck Andrew	67 Harris Road, East Tamaki, Auckland 2013	Company Director
Bennett Hon Paul	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Bennett Scott	156 Wairakei Road, Bryndwr, Christchurch 8053	Company Director
Bennett Timothy James	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Berry Simon	189 Victoria Street West, Auckland 1010	Company Director
Bethell Richard	PO Box 847, Hamilton 3240	Company Director
Bhana Suzie	189 Victoria Street West, Auckland 1010	Company Director
Bidois Rawiri	PO Box 847, Hamilton 3240	Company Director
Bishop Hon Simon	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Blackett Ian	156 Wairakei Road, Bryndwr, Christchurch 8053	Company Director
Blackham Alistair	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Blackman Andrew	189 Victoria Street West, Auckland 1010	Company Director
Blackwood Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Bloomfield Ashley	189 Victoria Street West, Auckland 1010	Company Director
Bond Tracey	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Boock Hon Paul	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Boyd Richard	156 Wairakei Road, Bryndwr, Christchurch 8053	Company Director
Brash Donald	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Brazier Jason	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Brebner William	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Brett Charles	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Britten-Hilton Richard	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Brockett Elizabeth	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Brown Manurewa Marae	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Bunkle Phil	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Burdon Range	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Burger Hon Tim	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Burnett Gavin	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Burns Hon Bill	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Burton Adrian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Butler Hon Rt Hon Jim	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Byers Mike	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cadman Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cameron Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Campbell Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Carter Hon Chris	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Carter Hon Dr Lockwood	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Cartwright Hon Dr Cindy	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Cathcart Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chadwick Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chamberlain Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chamberlain Pauline	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chapman Tim	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chen Dr Yang-Chih	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chen Melissa	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chen Paul	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chen Sophie	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chen Tim	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chen Yang-Chih	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cheyne Aaron	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Chisholm Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Clark Hon David	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Clark Hon Dr Cindy	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Clarke Hon Dr Michael	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Clarkson Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Clayton Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cleland Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Clement Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cleverley Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Coates Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cochrane Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cole Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Collins Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Collins Hon Dr Nick	PO Box 1234, Parliament Buildings, Wellington 6160	Member of Parliament
Collins Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Colman Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Connell Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Connelly Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cook Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cooper Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cosgrove Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cotter Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cotterill Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cowan Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Cowie Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Craig Ian	PO Box 1553, Shortland Street, Auckland 1140	Company Director
Crawford

Payments over $2,500, excluding wages and salaries.

This listing must be published in the local newspaper, sent to ISAE, and retained within your district/grant agreement administrative file for audit purposes.

Teaching High School District 214
05-016-2140-17

Payee, City, or Jurisdiction	Aggregate Amount
NORTHWEST TRUCKING INC	2,500.48
NORTHWEST TRUCKING INC	2,500.48
LEXISNEXIS	2,518.00
BIRRER, THEODORE J	2,524.00
CHICAGO TRIBUNE COMPANY	2,525.00
DOGE ARK LLC	2,530.00
INTERIOR INVESTMENTS LLC	2,533.68
CHICAGO TRIBUNE	2,550.00
SCHOLL CLIFFORD	2,554.00
HP INC	2,566.00
NATIONAL STUDENT CLEARINGHOUSE	2,568.00
SUMMERVILLE SOLUNS INC	2,593.75
PAPER MART	2,597.00
PARKS, CALEB CHARLES	2,600.00
QUALITY INN	2,602.00
CHICAGO TRIBUNE COM INC	2,605.00
GARGUSH FUNERAL	2,612.00
PERSPECTIVE CONSULTING INC	2,619.12
CHICAGO TRIBUNE COM INC	2,625.00
HP INC	2,627.00
HOLLY, MICHAEL	2,687.50
HOLLY, MICHAEL	2,687.50
LIFETIME PRODUCTS	2,690.00
ROLLING MEADOWS HS PETTY CASH	2,695.47
SPIRIT TRUCKING	2,699.75
SPIRIT TRUCKING	2,610.00
SPIRIT TRUCKING	2,610.00
HALBUER, NATHAN J	2,622.57
SERVICE DIVELLIPE CORP	2,632.00
CHICAGO TRIBUNE COM INC	2,635.00
COMPASS HEALTH CENTER LLC	2,640.00
MACDONALD, ATHEA ELEANORA	2,674.00
CHANEY REBECCA ANN	2,677.00
BABY TALK	2,683.00
CHICAGO TRIBUNE COM INC	2,685.00
HERNANDEZ CARLOS	2,686.00
GREETMAN SUSAN	2,689.74
GREETMAN SUSAN	2,689.74
NEW YORK HIGH SCHOOL	2,690.00
MICHAEL SANTANGELO	2,690.00
MICHAEL, ALEX	2,690.00
SCOTT GARDEN	2,690.00
ASHISH, UNA BUBOLZ	2,754.97
ASHISH, UNA BUBOLZ	2,754.97
AMERICAN SUPPLY POLLA	2,774.79
CASTRO, RICARDO	2,790.00
CASTRO, RICARDO	2,790.00
JUNG, KIM HANSEN SCHULTZ	2,790.00
WEISSER, STEPHEN	2,790.00
WEISSER, STEPHEN	2,790.00
BETTING, TONY A	2,800.00
TREASURER, COUNTY OF WOODSIDE	2,800.00
BOLLER, BRICK RYAN	2,810.00
HP INC	2,812.00
MONTEBOVIER, WILLIAM JOSEPH	2,776.50
LANE CARDA FRESH INK ASSOCIATION	2,783.00
SKILLS GAS INC ALTGELD	2,800.00
SKILLS GAS INC ALTGELD	2,800.00
NEWMAN CONSULTING INC	2,800.00
NEWMAN CONSULTING INC	2,800.00
A. MICHOUTOUKIS, DILMAS & ALBRANDE LLC	2,803.00
NILANNA, SHAH	2,808.00
ROLLING MEADOWS HOSPITAL	2,810.00
SEGDE, THOMAS	2,820.00
SEGDE, THOMAS	2,820.00
SCHOOL NURSE SUPPLY INC	2,837.50
RENT 1070	2,838.00
RENT 1070	2,838.00
ARCHITECTONISER EQUIPMENT INC	2,844.00
CNR DIVISION OF IDOA	2,847.00
CNR DIVISION OF IDOA	2,847.00
BETING, TONY A	2,875.24
SLA GROVE BOWL	2,879.00
ROLLING MEADOWS BOWL	2,879.00
JAB	2,880.00
MENDEZ, CHRISTOPHER	2,882.16
MENDEZ, CHRISTOPHER	2,882.16
STERLING COMMERCIAL CREDIT	2,883.00
VERIZON HILLS HIGH SCHOOL	2,893.00
VERIZON HILLS HIGH SCHOOL	2,893.00
PANDAMATIC, WINNIE LAMBERTS	2,923.54
PANDAMATIC, WINNIE LAMBERTS	2,923.54
ARC INDUSTRIAL SUPPLY	2,939.00
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY	2,939.00
ALLBEAN INC	2,945.00
WEIPER GOALS	2,962.00
WEIPER GOALS	2,962.00
CAMPBELL, ALEX	2,965.75
CHRISTOPHER G GLASER	2,968.00
CHRISTOPHER G GLASER	2,968.00
HALDEMAN, SARA PATRICE	2,980.00
CESDERENKO, JENNIFER R	2,982.98
COMPUTER WORD SERVICES	2,988.00
TOPSCHOICE PIZZERIA	2,988.00
TOPSCHOICE PIZZERIA	2,988.00
DISCOVERY BOOKS LEONA INC	2,991.00
SCOLES, DONAHUE J	2,975.00
SCOLES, DONAHUE J	2,975.00
LIBERTYVILLE HIGH SCHOOL	2,979.00
DAILY HERALD	2,980.00
SCHAUMBURG HIGH SCHOOL	2,980.00
CHEVRON	2,984.66
CHEVRON	2,984.66
CALIFORNIA VALLEY OF BUGALOO	2,985.00
BETTINGER'S BAUER PUBLISHING LLC	2,990.00
CREATIVE STAR LEARNING	3,000.00
WEIPER GOALS	2,962.00
WEIPER GOALS	2,962.00
CHRISTOPHER G GLASER	2,968.00
CHRISTOPHER G GLASER	2,968.00
HALDEMAN, SARA PATRICE	2,980.00
CESDERENKO, JENNIFER R	2,982.98
COMPUTER WORD SERVICES	2,988.00
TOPSCHOICE PIZZERIA	2,988.00
TOPSCHOICE PIZZERIA	2,988.00
DISCOVERY BOOKS LEONA INC	2,991.00
SCOLES, DONAHUE J	2,975.00
SCOLES, DONAHUE J	2,975.00
LIBERTYVILLE HIGH SCHOOL	2,979.00
DAILY HERALD	2,980.00
SCHAUMBURG HIGH SCHOOL	2,980.00
CHEVRON	2,984.66
CHEVRON	2,984.66
CALIFORNIA VALLEY OF BUGALOO	2,985.00
BETTINGER'S BAUER PUBLISHING LLC	2,990.00
CREATIVE STAR LEARNING	3,000.00
NEWMAN CONSULTING INC	3,000.00
NEWMAN CONSULTING INC	3,000.00
CHRISTOPHER G GLASER	3,000.00
CHRISTOPHER G GLASER	3,000.00
HALDEMAN, SARA PATRICE	3,000.00
CESDERENKO, JENNIFER R	3,000.00
COMPUTER WORD SERVICES	3,000.00
TOPSCHOICE PIZZERIA	3,000.00
TOPSCHOICE PIZZERIA	3,000.00
DISCOVERY BOOKS LEONA INC	3,000.00
SCOLES, DONAHUE J	3,000.00
SCOLES, DONAHUE J	3,000.00
LIBERTYVILLE HIGH SCHOOL	3,000.00
DAILY HERALD	3,000.00
SCHAUMBURG HIGH SCHOOL	3,000.00
CHEVRON	3,000.00
CHEVRON	3,000.00
CALIFORNIA VALLEY OF BUGALOO	3,000.00
BETTINGER'S BAUER PUBLISHING LLC	3,000

PAYMENTS TO PERSONS, FIRM, OR CORPORATION OF $1,000 TO $2,500

This listing must be sent to ISBE, and retained within your district/cooperative/ regional administrative office for public inspection.

Township High School District 214
05-016-2140-11

Payments of $1,000 to $2,500, excluding wages and salaries

Person, Firm, or Corporation	Aggregate Amount
ALLEN J BRYSON	1,000.00
CHAPMAN & CUTLER	1,000.00
EPICOS, STRATEGIES LLC	1,000.00
JOHN R HAMPSON IV	1,000.00
LATINO SUMMIT	1,000.00
LOCKPORT TOWNSHIP HIGH SCHOOL	1,000.00
NORTHWESTERN UNIVERSITY	1,000.00
RAFACZ, ALICIA	1,000.00
ROTH, SELBY A	1,000.00
SCHNELL, DAVID S	1,000.00
SEBASTEYEN, MICHAEL E	1,000.00
SMITH, KATE SUSANN	1,000.00
VARLINE, BRUCE R	1,000.00
TRON, KEVIN M	1,001.49
COTE-ADERET, PAMELA	1,002.07
ARLINGTON RENTAL	1,009.88
LEE, DAVID ZSANG	1,009.88
COURTYARD BY MARRIOTT	1,010.85
RODRIGUEZ, ROXANA	1,011.76
AVS COMPANIES	1,012.16
RAIN CASE LLC	1,019.59
MIKLOS, EMILY CATHERINE	1,019.23
KATLYN KOZAK	1,020.00
MCROTO, INC	1,020.00
A FREEDOM FLAG CO	1,025.00
INDIANA ACADEMY	1,025.00
DYER, JOHN M	1,025.98
SOHN, SHAE MAUREEN	1,030.00
WALLOCH, THOMAS E	1,030.00
DAVID SCHUMAN	1,032.00
PATRICIA BRAUN	1,039.31
NENADIC ACE HARDWARE	1,049.38
COLORADO EDUCATION INITIATIVE	1,050.00
ILLINOIS TRACK & CROSS CNTRY COACHES ASSN (ITCA)	1,050.00
MEGAN SUMMERS	1,050.00
PETER MUSELIEN	1,050.00
PRENTKE ROMICH CO	1,050.49
BEST BUY FOR GOVT / EDUCATION	1,051.25
SOKHUP, LISA CHRISTINE	1,052.90
RODRIGUEZ-CUELLAR, SUSAN	1,055.11
FMH OFFSUM SUPPLY OF IL LLC	1,056.40
ARMSTRONG, MEDICAL	1,056.50
KLAUS, DANIEL K	1,057.50
SNOW, ELIZABETH THOMAS	1,057.50
RAPNACKAL, LINDSEY TERESE	1,058.61
SISSON, GORDON	1,059.00
LEYDEN HIGH SCHOOL	1,060.00
LIPKE-KENTZE CORPORATION	1,060.23
OSWALD, KAREN L	1,064.45
THE JUICE PLUS COMPANY LLC	1,064.45
BUSH, JOSEPH D	1,065.68
KALCHBRENNER, AMANDA HELEN AMS	1,065.68
NORTHEASTERN IL UNIVERSITY	1,066.00
PYRAMID SCHOOL PRODUCTS	1,069.00
DONNERS GROVE NORTH H S	1,070.00
LORI S HARTNETT	1,070.00
BUTI, CHRISTOPHER R	1,070.25
TERRACYLE REGULATED WASTE LLC	1,072.50
RYONET CORP	1,075.00
NEVCO SPORTS LLC	1,077.60
ANNETTE VINKAS	1,080.00
BASEBALLRADIOS.COM INC	1,080.00
BALE, JULIE A	1,080.00
GANCE SUPPLY CO INC	1,086.00
GT PROPERTY SERVICES INC	1,086.00
WOLFE, JOSEPH PATRICK	1,088.88
CUSTOM ARRANGEMENTS	1,090.00
SANTORO, AMY M	1,091.85
CARL SANDBURG HIGH SCHOOL	1,094.50
METROPOLIS PERFORMING ARTS CTR	1,094.50
BARNUM, CHRISTINA MARIE	1,095.88
MIKS, JAMES	1,096.10
CORWIN PRESS INC	1,099.00
HUMAN RELATIONS MEDIA	1,099.94
BAND INSTRUMENT SERVICE CO	1,100.00
HINSDALE SOUTH H S	1,100.00
INSTITUTE FOR THE CYCLES OF LIFE	1,100.00
LYNN GOODING	1,100.00
ROTARY CLUB OF ARLINGTON HTS	1,100.00
NATURE WATCH	1,100.00
MATUSZEWSKI, PATRYK	1,111.88
T J MITCHELL	1,113.50
MCANNALLEY, CAROL A	1,121.87
MARY L KUHN	1,125.00
SMITH, CHRISTINE ANN	1,130.37
KATHLEEN MCWHORTER	1,131.00
BALLARIN, JACQUELINE E	1,131.00
LEVEY, TERI LYNN	1,132.56
WEBER, MATTHEW R	1,134.25
ANTHEM SPORTS LLC	1,136.68
MOHAWK FINISHING INC	1,138.00
PARAS, ANGELA	1,140.00
BOORMAN, REBECCA	1,141.50
KINNEE, REBECCA LYNN	1,141.50
OLSON, NICHOLAS J	1,141.50
THOMAS HANSEN	1,141.50
BOURN, DIANE M	1,148.35
EVANSTON TOWNSHIP HIGH SCHOOL	1,150.00
LOGICAL OPERATIONS	1,150.47
FBM SPI	1,152.74
KIM, EUN	1,154.00
KENDRICK, KARA ELIZABETH	1,157.41
FCCLA-REGIO SECTION 5	1,160.00
LOYOLA ACADEMY HIGH SCHOOL	1,160.00
ML MACHINE MANUFACTURING LLC	1,169.18
MASTER DIMENSIONS	1,170.00
SKARB, KEN ANN	1,173.35
GLENBARD NORTH H S	1,200.00
VIA ARENELLA RISTORANTE	1,178.00
LIGHTNING PRODUCTS INC	1,179.00
GLOSSON, KRISTA KAYE	1,182.34
USI EDUC & GOVNMT SALES	1,182.90
MARK MARKWELL	1,184.00
GREMLEY & BIEDERMANN	1,185.00
NATIONAL INTERSCHOLASTIC ATHLETIC ADMIN ASSOC	1,190.00
KALAOUNIS KARAFOTIAS, EFFIE	1,192.00
SZYMANSKA, ANNA	1,192.73
NOVAK, JOHN	1,193.23
LOCKOUT SOFTWARE LLC	1,194.00
PACH, CATHERINE J	1,195.00
ASHLEY L ROCKWOOD	1,200.00
HUNTLEY HIGH SCHOOL	1,200.00
JACOBS HIGH SCHOOL	1,200.00
KRATSOUS, SHIRLEY MARIE	1,200.00
KYLE JOHNSON	1,200.00
MIDWEST COLORGUARD CIRCUIT	1,200.00
POLLY K MIDDLETON	1,200.00
SCOTT WESTGARD	1,200.00
SMITH, BRIANNE M	1,200.00
HOME DEPOT	1,200.98
PIEPER, JON TODD	1,204.25
SHANNON PLUMBING SERVICES INC	1,206.00
BRAYDEN AUTOMATION CORP	1,207.83
DAVIS, NANCY L	1,211.76
PEORIA HIGH SCHOOL	1,212.50
THE CENTERSTAGE	1,215.20
KOSISK, TIMOTHY B	1,216.79
JELLY CAFE	1,217.29
PAK, CINDY	1,220.00
MUSICIANS FRIEND	1,221.00
AMLINGS FLOWERS,INDSV,VIAS FLOWERS	1,221.30
ORIENTAL TRADING CO INC	1,221.79
FOURTH CLOTHY ADVENTURE INC	1,225.00
RUCKOLDT, JOY ANN	1,225.00
SCHILTZ, RYAN GEAN	1,228.25
VALVOLINE LLC	1,229.32
BLANKE, CARYN A	1,233.75
BUXTON, JENNIFER KATHERINE	1,233.75
MEDCO COMPANY dba	1,236.90
JACK RIPPER & ASSOC INC	1,239.77
DEBORAH A NELSON	1,240.00
ACEVEDO, OSCAR	1,246.83
HAMILTON BELL CO INC	1,247.95
PAUL, KRISTA L	1,247.98
ROLA MARKKO	1,248.64
ALAN BUZALSKI	1,250.00
OMAR J RAMIREZ MORALES	1,250.00
ICTM MATH CONTEST	1,250.00
SYVERSEN BLUM, ANN C	1,250.00
WINTER, PHILIP G	1,250.00
YALDA, HEATHER GILLMAN	1,250.56
WYERS FIRE SUPPLY	1,251.20
AMANDA GRIMM	1,260.00
BONNIE GERSTUNG	1,260.00
JOSEPH SHALDING	1,260.00
PHILIP LAWSON	1,260.00
THE NEWBERRY LIBRARY	1,260.00
PERFORM BETTER	1,261.55
RUTH FORDAUSKI	1,263.50
WHITRY INC	1,270.00
LUCKINTZ, MARK K	1,271.11
DUNDEE CROWN HIGH SCHOOL	1,275.00
THE CLEANERS	1,275.46
FARINELLI CONSULTING GROUP LLC	1,276.87
MARIUSZ FOLTA	1,277.00
ELLEN CARO	1,278.88
JAMBRONE, JOSEPH	1,280.00
AMERICAN MATHEMATICS COMPETITION dba	1,280.50
PERFORMANCE SERVICES INC	1,281.00
WASHINGTON HILTON	1,281.17
COMMUNICATION SUPPLY CORP dba	1,282.00
ELK GROVE HS	1,283.00
REDEL, TIMOTHY R	1,285.00
WARREN TOWNSHIP HIGH SCHOOL	1,286.00
WASCOW, KARLA STEPHANSEN	1,288.00
MILLER INDUSTRIAL	1,290.96
LITTLE AMERICA HOTEL	1,291.80
HAMILTON, MATTHEW KEVIN	1,298.07
OUSTABLE, TODD	1,299.20
JONATHAN BOYER	1,300.00
ACME PLASTICS OF NEW JERSEY INC	1,300.64
JAY K LEVY & ASSOCS	1,302.00
MIRANDA A. FIYAK J	1,303.40
WIETRZAK, DAVID	1,306.10
LARA DRISCOLL	1,310.00
MIKOVICS, BREANNE THERESA	1,310.99
BEO-RAD LABS	1,323.08
THORGUARD INC	1,330.32
FASTOVSKAYA, SVETLANA	1,334.32
CHANCY COMPRESSOR LLC	1,334.50
SPRINGSHARE LLC	1,336.00
MYERS, MATTHEW J	1,338.00
GREAT LAKES CLAY & SUPPLY CO	1,340.70
EDUCEE	1,342.50
TOWNSEND PRESS	1,343.00
KEELEY, JACQUELINE FIGULSLO	1,348.89
PARCO SCIENTIFIC COMPANY	1,349.22
CEIA	1,350.00
CONSORT FOR EDUC CHANGE	1,350.00
INSPIRA	1,350.00
JIMENEZ, JOSE	1,350.00
MOCZYOLONSKI, RALPH	1,350.00
PIPER PLASTICS INC	1,358.50
DANIEL THATCHER	1,360.00
DECOR 2 THREE LLC	1,360.00
ROCKA, ROLANDO JAVIER	1,362.50
MARBERRY CLEANERS	1,363.40
DONNERS GROVE SOUTH HS	1,365.00
JOHN HUNT	1,374.48
EPIC SPORTS	1,376.92
TEAMWORKS INC	1,379.50
PROJECTION LAMP SUPPLY	1,380.00
AQUATIC COUNCIL LLC	1,380.00
KEMP, BRIAN D	1,380.00
J P SETTERS LLC	1,380.00
BYROM, LINDA ELIZABETH	1,383.75
WESTAR LLC	1,385.61
MOTT, NEIL W	1,387.88
BERNL LINC	1,390.00
R & S ACTIVEWEAR	1,394.50
LAKE FOREST HIGH SCHOOL	1,397.00
MARKOTT MARQUIS HOUSTON	1,398.15
EMIL BARBATO JR	1,399.00
ELGIN HIGH SCHOOL	1,400.00
FRONTSTREAM HOLDINGS LLC	1,400.00
ILLINOIS SCIENCE OLYMPIAD	1,400.00
K & M PRINTING COMPANY	1,400.00
NASSPHI@NLHS	1,405.00
MOEHLIN, GREGORY E	1,409.25
HERSHEY CREAMERY CO	1,410.00
MINE'S BIKE SHOP	1,412.72
SUNBELT RENTALS INC	1,414.75
CLAYTON, ASAM A	1,424.33
DELEEK, CORINNE	1,426.58
HIGHLAND PARK HIGH SCHOOL	1,430.00
GONZALEZ-MARTINEZ, GUADYS	1,436.25
CLEANTHREE CONSULTING CORP	1,437.50
DORFLERS MEAT MARKET	1,439.50
BEN MATTS MARINA INC	1,444.95
DIAZ, DEBORAH	1,444.95
GEIST, MICHAEL D	1,445.32
JOA KREUTZER	1,449.25
THOMPSON ELEVATOR INSPECTION SERVICE, INC	1,450.00
KAIN, PATRICK	1,452.11
NEVARR INC	1,468.44
LATAS, GARRY A	1,482.30
JOHN HERSEY HS PETTY CASH	1,489.02
MIGHTY MITES AWARDS & SONS	1,471.35
GLENBARD USA	1,480.00
AIR FORCE ASSOCIATION	1,480.00
SCHOOLMART	1,482.98
GLENBARD WEST H.S.	1,485.00
ANTOINETTE ROLON	1,485.00
JACKSON, GABRIELLA STETZ	1,489.31
EASY ENGLISH NEWS	1,493.50
TINSHAP HS EAP/VEC PETTY CASH	1,501.64
ALPHA FACTOR	1,497.50
ALASASSIN LATINO ADMIN/SUPTS	1,500.00
APPASSAL ASSOC	1,500.00
AFL HTS MEMORIAL LIBRARY	1,500.00
ARNALDO GABRIEL	1,500.00
BRIAN MITCHELL	1,500.00
DON OWENS	1,500.00
GEORGE R BOULDEN III	1,500.00
IMAGINE LEARNING INC	1,500.00
LEMMON, ELIZABETH KATHLEEN	1,500.00
NORTHERN ILLINOIS UNIVERSITY	1,500.00
THOMAS, MARCUS	1,500.00
WEST ED	1,500.00
WHITE, ANNETTE FREDAN	1,500.00
IMAGINATION INTERNATIONAL INC	1,503.48
BERGMAN, KRISTEN M	1,505.31
WELTER, MARK	1,506.00
CARL BERNS	1,508.78
O'NEILL, AMY CAROLE	1,509.00
APPLE	1,515.80
WILLIAM DUSSLING	1,521.66
JIMMY JOHNS	1,523.21

Person, Firm, or Corporation	Aggregate Amount
DUFFER, PETER	1,529.83
FREEMAN, MARY M	1,530.00
RIDELL, CHRISTINE SELANDER	1,530.00
CHRISTINE BAFFORES-COBETTI	1,540.00
FLETCHER, KIRSTEN KEELEY	1,545.24
BAKER, MEGAN N	1,544.83
USA JANISCH	1,550.00
SARA NICOLE HEILINGER	1,550.00
BELLOF, KEITH	1,551.08
BUCK, KEVIN	1,552.74
JULIE VILCHEZ	1,556.80
PETER KARLOS	1,562.00
MIDWEST EDUCATIONAL FURNISHING INC	1,563.20
BENNETT, ELIZABETH ANN	1,564.43
STOKES, MICHAEL	1,564.64
FROMUTH TENNIS	1,567.51
PRESIDENT AMERICAN LINCOLN HOTEL	1,570.10
FOLAN, EMILY ROSE	1,574.25
KASA	1,575.68
CORTEZ, FRANCISCO	1,578.80
MOHAMMAD MUSHTAQ	1,582.00
ERIKSSON, PETER K	1,583.81
HEINTZ, MARK	1,588.33
BRADY, JULIE S	1,588.80
LAKE PARK WEST H.S.	1,625.00
R R DONNELLY	1,630.51
TANTILLO, MICHELLE T	1,634.25
STAPLES ADVANTAGE	1,634.66
PRINT ON FIRE FIRM	1,635.05
CHICAGOLAND HUNTER SERVICE	1,638.40
WEIR, MELISSA R	1,640.72
STABLE, MAUREEN D'OKAS	1,640.95
MEYERGOLDBERG	1,645.93
MURRIN, SEAN	1,647.92
SUSAN WERNER	1,650.00
TRACI WEST	1,650.00
HIGH COMPANY	1,650.16
PEDI INC	1,660.84
GARY K MENKEY & CO	1,653.30
PHEATON NORTH H S	1,655.00
GUNDROP BOOKS	1,659.81
COLLINS, ROSE M	1,664.81
SCOLARO, LINDA M	1,665.24
ZAJA, MICHAEL	1,667.90
HIGH 5 PRINT WEAR INC	1,715.44
CHALLENGER DAY SCHOOL PROGRAM	1,675.38
GENETEC INC	1,680.00
SCHOENECK, PAUL V	1,684.25
AMERICAN OUTFITTERS	1,685.00
FLEX-TRAN INC	1,686.14
MULLIGAN, REBECCA A	1,688.16
COUNCIL FOR EXCEPTIONAL CHILDREN (CEC)	1,690.00
CPS CONSULTANTS LTD	1,691.00
WILLODEN BROWN, MEGHAN LORNE	1,742.33
AMERICAN COUNCIL ON EXERCISE	1,743.00
BARTHEL, JULIA A	1,744.00
ILLINOIS STATE UNIV	1,750.00
RATHE, BRADFORD W	1,750.00
FRANCO-GONZALES, VERONICA	1,750.82
IAASE	1,755.00
SHAPPIN, ALISON K	1,757.25
NATSON, JOSHUA L	1,757.25
BONASERA, MARIANGELA PEZZELLA	1,767.40
EVAL CENTER	1,776.38
STEVENSON HIGH SCHOOL	1,785.00
MULTI-HEALTH SYSTEMS (MHS INC.)	1,787.81
KAMINSKY, JONATHON J	1,787.86
AMERICAN DYNAMIC	1,792.00
CENTER FOR TEACHING FOR BILITERACY LLC	1,800.00
LEDDY, THOMAS G	1,800.00
RICO COMPUTERS ENTERPRISES INC	1,800.00
STEFAN PANZILIUS	1,800.00
SPHERA SOLUTIONS INC	1,805.00
JENICA FALERIDO	1,810.00
ACCUCUT	1,814.79
WYNDHAM SPRINGFIELD CITY CENTRE	1,819.30
KENNETH MONAHAN	1,820.00
ADDISON TRAIL HIGH SCHOOL	1,825.00
SAGE PUBLICATIONS INC	1,827.30
CITRIX CORP	1,829.81
LIGHTNING PREDICTION SERVICES LLC	1,830.00
WHITE, CONSTANCE	1,838.95
POISON, NORMAN ANDRE	1,841.63
ADAMS STEEL SERV INC	1,842.32
PLAN COMMERCIAL SYSTEMS INC	1,842.50
BLOOMING FLOWERS INC	1,847.75
SCHULTES, ANNA	1,850.00
GARY KOEBEL	1,860.92
MAKEMUSIC INC	1,862.00
BLUE TARP	1,864.39
DIAZ, ABISAI	1,865.88
MARYANN RITA	1,869.00
SPHERO INC	1,883.21
HOPE, SUSAN MARIE	1,884.23
JOHNSON, MARIN ANN	1,886.18
LENS ACE HARDWARE	1,886.81
JOHNSON, ERIC T	1,889.95
ANDERSON, NICHOLE B	1,889.50
DRENTH, MICHAEL P	1,897.23
ILLINOIS SCHOOL COUNSELOR ASSN (ISCA)	1,900.00
GETTY IMAGES US INC	1,918.57
WYNNE & WALSH LLC	1,910.73
LESLIE, ALLISON N	1,912.79
SAF-AR BOOKS INC	1,915.80
BARCO PRODUCTS	1,917.50
ROCKWOOD, KEITH A	1,928.28
GOLF CENTER DES PLAINES	1,928.50
CROSS MATCH TECHNOLOGIES	1,929.61
DUZDIK, TRACY K	1,943.01
BIBLIOTHECA LLC	1,950.33
JACK CASSIDY	1,953.48
KELLY E MIDDLETON	1,954.50
BAY, KRISTEN M	1,956.60
REITA CHADHA	2,000.00
SAVIDELLI, PAULA	2,000.00
T. MUSIC BY T. DUNCAN INC	2,000.00
THEODOSAKIS, MICHAEL J	2,000.00
HAYES, BRANDON LEE	2,002.50
SAN FRANCISCO MARRIOTT MARQUIS	2,003.98
AMERICAN MESSAGING	2,006.67
KRAJACIC, JOSEPH	2,015.25
JOHNSON, ERIC T	2,024.00
CRYER, FRENCH	2,027.00
BOWERSOX, MATTHEW THOMAS	2,029.01
WARDLE, JEFFREY D	2,030.44
WINSTEAD, KATIE M	2,031.40
PETER STAVROPOULOS	2,033.31
AT&T LONG DISTANCE	2,034.48
DI SILVIO, JOSEPH J	2,035.00
CARSON, MARLA	2,037.40
HOME DEPOT	2,047.68
WISCONSIN ASSOC OF SCHOOL BUSINESS OFFICIALS	2,050.00
TELEMEDIA LLC	2,050.75
MARCOS, ALEJANDRA ALBERT	2,062.31
REUCH, WENDY L	2,065.60
CAMAROTOLA, JOHN T	2,071.21
MCDONALD, CAROLYN MARIE	2,071.33
OLSON TRANSPORTATION INC	2,075.00
BURRITT, KYLE R	2,078.00
DON MALANTES	2,080.00
OLSON, BRETT S	2,087.14
BAKER, MARC D	2,095.34
HAMANN, JAMES A	2,097.25
ROSS, MATTHEW FISHER	2,100.00
HENNING, TIMOTHY PAUL	2,101.95
BRAUN, BRIAN J	2,109.00
GAY KEYTECH PIANO SERVICE	2,113.00
NICKOLA, ERIN LEANNE	2,115.00
CORMISSIC SUPPLY CHICAGO INC	2,116.75
STAPLES ETHANOL EQUIPMENT INC	2,117.00
LEA LOOMIS	2,126.00
NEW PIG CORPORATION	2,129.91
LIFETOUCH NATIONAL SCHOOL STUDIOS INC	2,135.00
TROWS FLEMING CO	2,180.00
M & M DISTRIBUTION LLC	2,199.50
SOLUTION TREE	2,199.99
DV DRIVES	2,203.08
LOU MALANTES	2,206.95
RUSH-TRUCK CENTERS OF ILLINOIS INC	2,217.60
KOCZE, KEVIN M	2,224.08
AGUILAR-IANNOTTI, JENNIFER N	2,229.76
RENAISSANCE NASHVILLE HOTEL	2,235.33
SERAFIN, RHONDA J	2,238.29
PRO GRAPHICS CUSTOM SCREEN PRINTING	2,244.00
BRAUN, BRIAN J	2,244.47
GARNER, TYLER J	2,249.91
MARGARET MULLENS	2,249.98
SCOGGINS, CHAD ALAN	2,250.00
THOMAS MUDLOFF	2,250.00
SHRIK, JOHN STEVEN	2,250.00
WOLF DRIVING SCHOOL INC	2,250.00
PETER, KAY MICHAEL	2,252.91
SILVERMAN, MEREDITH LA	2,266.41
SHIMOULITZ, CORI dba	2,273.33
STEONE LANDSCAPE SUPPLY LLC	2,273.55
PARRELL, SARA J	2,274.02
CHERIE VIRCICH	2,275.00
AVANTIS ITALIAN RESTAURANT	2,276.41
GOODWIN COM dba	2,292.00
RAFFERTY, KATHLEEN T	2,295.00
NORTHWEST COMMUNITY HOSP	2,299.20
HOBBYTOWN USA DBA	2,303.88
BURNER, DEAN ARC	2,307.12
SHRED IT OD	2,315.52
GOLDEN BRUNCH dba	2,317.95
NATIONAL COUNCIL OF TEACHERS MATHEMATICS	2,321.17
INDESTRUCTO RENTAL CO, INC.	2,323.00
RONGE, STEFANIE KATHLEEN	2,328.75
HOME DEPOT (0828)	2,329.45
GREGORNIA GARCIA, DAWN MARIE	2,331.65
INNOVATION WIRELESS	2,345.75
MCNEILL, WILLIAM ANDREW	2,349.77
KRUPICKA, KIMBERLY RAE	2,350.24
CASTLE CHEVROLET NORTH LLC	2,364.02
ELITE SPORTSWEAR LP	2,369.00
BUILDING COMPANY INC	2,369.50
MCCORMICK, NICOLE LOUISE	2,370.00
SOLARWINDS	2,381.00
BURNHAM, CHARLES M	2,382.54
GARST, DAVID THOMAS	2,384.25
BUFFALO GROVE HS PETTY CASH	2,384.98
AMADOR-ZAPATA, JOANNE	2,387.24
B & F CONSTRUCTION CODE SERV	2,400.00
DR CHRISTINE MELONI	2,400.00
ERIC PEDEN	2,400.00
ALPHA	2,400.00
AMERICAN HARLEQUIN CORP	2,406.38
HART, ELIZEM B	2,409.61
BOSCO, MICHAEL JOHN	2,425.92
TRONEX TAXES & SERVICE CO	2,428.81
VROBEL, MACIEJ	2,430.00
BORNQUIST INC	2,438.50
LAVANG, COURTNEY L	2,442.31
CHANGE WINE CELLARS INC	2,444.00
NOVAK & PARKER	2,449.00
UNITED SUPPLY SERVICES LLC	2,450.00
GENOVA, ANTOINETTE MARIE	2,452.30
NILES WEST HIGH SCHOOL	2,460.00
ANG, PETER R	2,469.50
AMERICAN DATABANK LLC	2,481.00
MCNALLY, KATHLEEN C	2,483.00
MORETTE SCHAUMBURG	2,489.81
AVAN ELECTRIC MOTORS INC	2,496.40
BRACKETT & COMPANY, INC	2,500.00
CARRO, CYNTHIA L	2,500.00
DE LEON, CELIA C	2,500.00
HIGH SCHOOL DISTRICT ORGANIZATION OF IL	2,500.00
HONOLEA ACADEMY OF POLYNESIAN ARTS IN	2,500.00

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $500 TO $999

This listing must be retained within your district/joint agreement administrative office for public inspection.

Township High School District 214
05-016-2140-17

Payments of $500 to $999, excluding wages and salaries.

Person, Firm, or Corporation	Aggregate Amount
DISPOZA BLADE LLC	500.30
ALA-AMERICAN LIBRARY ASSN	502.00
BEACON ATHLETICS	502.00
STANLEY ACCESS TECHNOLOGIES LLC	502.00
ROTARY CLUB OF WHEELING	502.58
BROWNLEY, WALTER A	503.26
FREDERIC GILLAZEAU	504.00
PIANO SHOWCASE	506.35
EDWARD BURNS	507.00
THOMAS MARGARITES	507.50
NATIONAL SCIENCE TEACHERS ASSN (NSTA)	508.00
CHAVEZ, DELFINA	508.50
CHERI D KIRK	509.25
SCHOOL DISTRICT U-46	510.00
JAMES WILLIAMS	515.20
JOE MJAKOWSKI	515.20
KAREN BUCHEK	515.20
MARY LEE DE BELINA	515.20
ROSEMARY RUFFATTO	515.20
STEFANIA SVEJNOHA	515.20
PHIL, ROBERT L	516.40
DANA M O'BRIEN	517.00
GLEN KORFF	517.00
YOUNG, KEVIN R	517.40
ANDREW ZINNY	520.00
LEARNING TREE INTERNATIONAL	520.00
ROTARY CLUB OF ROLLING MEADOWS	520.00
RYAN HEITMAN	520.00
TARA DELUCA	520.00
LINCOLN-WAY EAST H.S.	525.00
GENERAL CUTTING TOOL SER & MFG	525.50
SPRINGER NEW YORK	529.00
SECRETARY OF STATE	532.00
DANA HOFER BRASS INSTRUMENT REPAIR INC	533.00
BRIAN MORRIS	533.96
DANIEL YOUNG	534.00
FREEMAN, DANIELLE JOANN	534.54
LYON GROUP HOLDINGS LLC	534.64
DELPHI CREATIVITY GROUP	534.70
ACTFL	535.00
TOBI DYNAVOX SYSTEMS INC	537.00
AD IMAGES	538.07
ARTISTIC FRAMING	539.00
LAAKSO, KURT	539.23
STRAUSS, SARA	539.52
KNG	539.74
TOWER OIL & TECHNOLOGY CO	539.80
CELINE HALL	540.00
NATIONAL ATHLETIC TRAINERS ASSOC	540.00
NILES NORTH HIGH SCHOOL	540.00
DAILY HERALD	540.50
CARROLL, KEVIN M	541.76
RUBIO, JEFF R	542.94
FLUENCY MATTERS dba	543.00
GARY STRATTON	543.00
BOTT, JEFFREY D	543.25
DECADISTRIBUTIVE EDUCATIONAL	544.00
PORTER INDUSTRIAL SUPPLY LLC	544.00
BACON, ENRIQUE	545.11
DENNIS MARCHI	546.00
PORTA-PHONE COMPANY	549.00
LINDA Z SEWING CENTER INC.	549.91
AMERICAN ASSOC OF FAMILY & CONSUMER SCIENCE	550.00
BARTLETT HIGH SCHOOL	550.00
CHICAGO KILN SERVICE	550.00
GLENBROOK SOUTH HIGH SCHOOL	550.00
IADA	550.00
PLAINFIELD SOUTH HIGH SCHOOL	550.00
WAUCONDA HIGH SCHOOL	550.00
CATHERINE DONAHUE	552.00
GRIBEL, LINDSAY JAMIE	554.40
ILLINOIS COLLEGE AUTOMOTIVE INSTRUC ASSN (ICAA)	555.00
DRYE, GIANA JUSTINE	555.45
SHOPBOT TOOLS INC	556.78
ROBERT DELEONARDIS	559.00
PALATINE HILLS GOLF COURSE	560.00
PAUL BABBAGILL	560.00
LENNON, KEVIN M	560.44
POLAK, THOMAS ADALBERT	561.33
NATIONAL BUSINESS INSTITUTE (NBI)	562.00
BARNES, SARITA DESAI	562.11
XIAOHONG WANG	562.50
BONDI, ANTONINO LORETO	562.53
NATL ALLCE FOR BLACK SCHL EDUC	565.00
GIROUX, CATHERINE L	565.60
DECKER EQUIPMENT	565.68
RONALD ANDERSON	566.00
MENACHER, DANIELLE	567.00
JOHN HUNT	567.46
L TODD GRAY	569.00
CENTRAL STATES CONFERENCE TEACHING OF FOREIGN LANG	570.00
COUNCIL FOR ADVANCEMENT & SUPPORT OF EDUCATION	570.00
SECONDARY READING LEAGUE	570.00
MAIZE, NICHOLE L	570.77
TIM MCCLOY	572.00
MATHEWS, GERALDINE S	574.25
CYNTHIA SWANSON	575.00
MATT WILHELM INC	575.00
THORBURN, PATRICK J	576.94
STANDARD STATIONERY SUPPLY	577.33
DRAMATISTS PLAY SERVICE INC	578.10
GENOVESE, PAUL V	578.36
GRANT COMMUNITY HIGH SCHOOL	580.00
BROWN, MAURA CHRISTINE	580.80
SHIN-COOPER, JEANNE MICHELE	582.43
ANTHONY SCURIBA	583.00
HUMAN KINETICS PUBLISHERS INC	584.10
AASPA/AMER ASSN SCHL PERSL ADM	585.00
GRAISSE, MICHAEL J	585.00
HEALTH ENDEAVORS CONSULTING & TRAINING LLC	585.00
LOTTE SCHUBEE	585.00
SPORTSMITH	586.05
LYNETTE TOUSSAINT	588.08
COOK, JERRY	589.02
MARCONI, MICHELLE LYNETTE	589.24
COLLEGE BOARD - AP	590.00
WISCONSIN LIFT TRUCK CORP	591.13
GARCIA, CECILIA	591.29
OXFORD UNIVERSITY PRESS, INC.	592.80
MATTHEW MCLAUGHLIN	593.11
VANBLADEL, JAMES R	593.50
LEGO BRAND PLAY, INC	593.85
WRIGHTS MEDIA	595.00
C W PUBLICATIONS	598.00
YABLA, INC.	598.81
CENTER FOR ENRICHED LIVING	600.00
CSMI	600.00
DANIEL SANCHEZ	600.00
DAVE'S SPECIALTY FOODS	600.00
INGRID LOPEZ	600.00
KAITLIN ROSE CZURPLIO	600.00
LUKASZ MALEWICZ	600.00
MARILYN DALEBURN	600.00
MIDWEST GLASS TINTERS INC	600.00
NAPERVILLE NORTH H S	600.00
NORTHLIGHT THEATRE	600.00
PROMEVO LLC	600.00
TABLEAU SOFTWARE, INC.	600.00
TERESE L JACKSON	600.00
THE HOUSE THEATRE OF CHICAGO	600.00
TONY ROMANO	600.00
WIELAND, AMY L	600.00
EDYTA STEINBRUNNER	601.38
VILLAGE OF ARLINGTON HTS	601.38
JW MARRIOTT DESERT RIDGE	601.76
ILLINOIS HS DANCE FESTIVAL	602.50
PARTS TOWN	603.07
PROOFREYES.COM	603.11
DELEON, MICHAEL A	605.09
KATE KRAFT	606.66
MARIANJOY REHAB HOSPITAL	613.00
LESSONPIX INC	615.60
AMERICAN STRING TEACHERS ASSN	617.00
NATIONAL ASSN GIFTED CHILDREN (NAGC)	618.00
WINTERMUTE, PETER	619.00
ILLINOIS HIGH SCHOOL ASSOCIATION	620.00
SNAP CLIPS LLC	620.00
OHIRT, AMY E	620.21
ABAT, MEDHA	621.22
ERC WIRING PRODUCTS	622.14
RESIDENCE INN	622.72
TIMOTHY MCKINNON	623.00
ACTE	625.00
JOHN HERSEY HIGH SCHOOL	625.00
JOHN REID & ASSOCIATES INC	625.00
ZACHARY D SMITH	625.00
QUIZLET.COM	627.76
ANNE SWEENEY	630.00
ACT FINANCE	631.50
MIDWEST AUDIO	636.38
CHICAGO TRIBUNE	637.00
NANCY DALY	637.40
JONES, DANIEL CARL	638.25
CASTILE, WILLIAM R	639.10
DI PRIMA, ANDREA MICHELLE	639.99
HOLIDAY INN	642.32
HYATT REGENCY ATLANTA	642.75
WELLS, ELIZABETH ANNE	642.98
CAMPOS, JUAN C	645.00
WADEFILE, ROBERTA RINN	646.27
VOYLES, JAMES M	646.54
PALAGOL, TERESA	647.03
BILINGUAL COMMUNICATIONS	649.44
ASSN OF FUNDRAISING PROFESSIONALS CHGO CHAPTR	650.00
COOK COUNTY DEPARTMENT OF PUBLIC HEALTH	650.00
ICEC	650.00
IMAGINATION THEATRE INC	650.00
PROVISO EAST HIGH SCHOOL	650.00
SNO SITES	650.00
ST CHARLES EAST HIGH SCHOOL	650.00
GAVINA, JOSE J	652.24
DIGI-KEY CORPORATION	652.81
INSTRUMENTALIST AWARDS LLC	653.00
PERFORMANCE LIGHTING INC	654.90
EL COR INDUSTRIES INC	655.62
GORDON STOWE AND ASSOC	658.00
SHANA SUMMERVILLE	660.00
STELLA G SPIRIDONOVA	660.00
ACCURATE PRINTING REPAIR	660.20
WALT DISNEY WORLD DOLPHIN	660.30
MATT KRAWCZYK	660.75
COTTRELL, LISA MARIE	661.29
MARK CUSTOM RECORDING SERV INC	662.50
MARINERS VILLAGE INN & SUITES	665.94
TENSATOR INC	666.00
MANOLA, LAUREN HOPE	667.54
ELENCO ELECTRONICS	670.25
AM REFREE SERVICES INC	673.00
SHERRICK TOOLS	673.04
1ST AYD CORPORATION	675.00
COOK COUNTY FARM BUREAU	675.00
ELK GROVE INSTRUMENTAL MUSIC ASSOC	675.00
HINSDALE CENTRAL H S	675.00
SEGURIA, JOSHUA	675.00
SHERATON HOTEL PHOENIX	675.42
COMFORT SUITES	677.16
WAGNER, KURT E	679.00
LORI M NETAHOUBARRETT	680.00
BUSHNELL INC	684.28
FISHER, KRISTEN LYNN	689.37
FOXDINS.COM	690.00
KELSEY BUFFA	690.00
ROLLING MEADOWS HS MUSIC BSTRS	690.00
WESTIN BONAVENTURE HOTEL	690.72
FROLE, CHRISTINE M	690.83
BEATRIZ SNOW	695.00
NORTHWESTERN UNIVERSITY	695.00
NWU SCHOOL OF PROFESSIONAL STUDIES	695.00
LANCASTER MARRIOTT AT PENN SQUARE	695.97
TYRONE ADAMS	696.00
ALEXANDRA BLANCHARD	697.50
NATIONAL ASSN OF SCHOOL PSYCHOLOGISTS (NASP)	699.00
BEOTIS CREATIVE LLC	700.00
JOHN DONAHUE-GROSSMAN	700.00
PHILLIP SERNA	700.00
PROVISO WEST HIGH SCHOOL	700.00
PROSAFETY INC	702.50
HAYALAMMAKS, LEE ANN	703.42
MROZ, MARIA MASO	703.85
SIGN CENTRE	704.00
EDUCATIONAL THEATRE ASSOC	705.00
KELLY JAROSZ	705.50
IN THE NEWS	708.00
MINTER, GREGORY	708.05
PUBLIC INFORMATION RESOURCES, INC. (PIR)	708.00
HERBSTER, EILEEN MARIE	993.87
AJN MUSICAL SERVICES LLC	994.46
ILLINOIS CONGRESSIONAL DEBATE ASSN (ICDA)	996.00
ANTHONY SKROCKI	998.00
HARPER COLLEGE BILDS	998.00
CONSULTING INFORMATION RESOURCES, INC.	998.00
PIRI	
PROFESSIONAL MARKETING ASSOC	719.21
SOK 35 TORRIS, BENJAMIN S	719.25
SOT 80 SHIPP SAXENA	720.00
SOT 52 SURYNOWICKY, COM	720.00
SOB 08 FERENCZ, DAWN S	721.79
SOB 09 ALEXIS INN & SUITES	723.03
SOB 29 GRAYSLAKE NORTH HIGH SCHOOL	725.00
SOB 10 FRAMMAR CHEMICAL	726.31
SOB 15 MOHAWK STAMP CO INC	734.46
SOB 15 PHYLLIS PRANG	735.00
SOB 15 TEACHERS DISCOVERY	738.28
SOB 15 JSD EDUCATION SALES	746.94
SOB 15 JUDITH MOZES-SIMON	747.50
SOB 15 ALEXANDER, CATHERINE L	750.00
SOB 16 AMY MULLARD	750.00
SOT 00 ANDREW DAVIS	750.00
SOT 00 ANDREWS, MICHAEL T	750.00
SOT 40 ANTHONY MASSARO	750.00
SOB 20 BATAVIA HIGH SCHOOL	750.00
SOB 20 BESSHIR, TIMOTHY CHARLES	750.00
SOB 20 DENARDO, ZAYA KAY	750.00
SOB 20 ERICA CARLOSON	750.00
SOB 20 GIORDANO DANCE CHICAGO	750.00
SOB 25 GRONSKI, JACQUELIN M	750.00
SOB 25 JAMES DYER	750.00
SOB 25 KRUSE, KAREN E	750.00
SOB 32 MCDERMOTT, TIMOTHY J	750.00
SOB 35 MEGAN P ANGLE	750.00
SOB 35 MEINTZER, SHARON EILEEN	750.00
SOB 34 MILLS, KENNETH	750.00
SOB 34 NATIONAL DANCE EDUCATION ORG (NDEO)	750.00
SOB 34 ROGERS, CHRISTOPHER J	750.00
SOB 34 TOLTZ, NICOLE MARIE	750.00
SOB 39 VERNON, MASON R	750.00
SOB 39 VICTORIA CLIFFORD	750.00
SOB 39 WOLINSKI, JOSEPH P	750.00
SOB 39 74 CONVENTION MGMT RESOURCES/NSBA T&L HOUSING	751.44
SOB 49 BUSINESS LEGAL RESOURCES	754.62
SOB 40 POWER SYSTEMS	754.76
SOB 40 ON TRACK LEADERSHIP INC	754.84
SOB 40 RICHARD SCHAK	756.00
SOB 40 GAUZLER, PETER P	757.95
SOB 41 76 TOWN & COUNTRY RESORT	758.94
SOB 42 94 NATIONAL SCHOOL FOUNDATION ASSOCIATION	760.00
SOB 43 00 AMSTERDAM PRINTING	760.03
SOB 43 00 K-LOG INC	761.89
SOB 43 25 FREEMAN, CHAD E	764.91
SOB 44 00 GARY MESSLINO	765.00
SOB 44 00 KATOVICH, KEVIN	766.99
SOB 45 00 JAMES	768.00
SOB 46 00 WHITING, DERIC J	769.00
SOB 49 00 CHRIS SCHWARZ	770.00
SOB 49 91 ANNA JAPS	770.00
SOB 50 00 SHRED FIRST INC	770.00
SOB 50 00 BEST BLANKS	771.21
SOB 50 00 BUCCIARELLI, LINDSAY ANNE	773.00
SOB 50 00 CITY WAREHOUSE DIRECT COM	773.41
SOB 50 00 MARKET SQUARE	775.00
SOB 50 00 MEG, JACQUELINE	775.00
SOB 50 00 J.V. COOPER & ASSOCIATES	776.56
SOB 52 00 A STARS AND STRIPES FLAG CO	779.80
SOB 54 00 ANNA JAPS	780.00
SOB 55 00 DAVID HAN	780.00
SOB 55 45 REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS)	780.00
SOB 56 78 ROSALIE J LEWIS	780.00
SOB 59 00 VISSING, RACHEL MARIE BARRY	780.75
SOB 60 00 CATLIN, HOUSING BUREAU C/O NASHVILLE HOUSING BUREAU	781.98
SOB 60 00 KUMLER, ANGELA LYNN	783.65
SOB 60 44 MARIANO'S/ROUNDY'S	783.94
SOB 61 33 FOSTER, CARMEN CECILIA	784.98
SOB 62 00 AMERICAN LIBRARY ASSOC	787.00
SOB 62 11 ELK GROVE PARK DISTRICT	787.00
SOB 62 50 NATIONAL COUNCIL OF TEACHERS OF ENGLISH (NCTE)	792.00
SOB 62 53 POCKET NURSE	792.13
SOB 65 00 MILLER, MARIE NICOLE	793.68
SOB 65 00 CENTURY TILE SUPPLY CO	793.98
SOB 66 68 MOSHER, LAURA SUSAN	794.29
SOB 66 00 WORLDLABEL HOLDINGS INC	794.30
SOB 67 00 COLUMBIA COLLEGE	795.00
SOB 67 46 IASPA	795.00
SOB 69 00 TOWN SQUARE PUBLICATIONS	795.00
SOB 70 00 O'KEEFFE, MICHAEL KELLY	798.00
SOB 70 00 ITU ABSORB TECH, INC	798.96
SOB 70 00 NAHIGIAN, AMY MARILYN	799.57
SOB 70 77 PENGUIN RANDOM HOUSE	799.64
SOB 72 00 ASSOCIATION FOR SUPERVISION & CURRICULUM DEVELOPME	800.00
SOB 74 25 DEKALB HS	800.00
SOB 75 00 KEVIN LEE SEDATOLE	800.00
SOB 75 00 MAINE SOUTH HIGH SCHOOL	800.00
SOB 76 94 WILLIAM M KOCH	800.00
SOB 77 33 ZIENOVICZ, JEFFREY S	801.00
SOB 78 10 ROGERS, DEBORAH J	801.10
SOB 78 36 THOMAS WIEDEMANN	803.00
SOB 80 00 TCJ MECHANICAL INC	803.50
SOB 80 00 ROBERT LACURSIA	805.00
SOB 82 43 STEVE TIMKO	805.05
SOB 83 00 BRADY STREET	806.00
SOB 84 10 SNOW, MATTHEW J	807.23
SOB 85 00 CONSTRUCTIVE PLAYTHINGS	808.64
SOB 85 00 ADAIR ENTERPRISES INC	808.69
SOB 85 00 MARK SOKOLOWSKI	809.00
SOB 85 00 HARTWIG, F ROBERT	809.90
SOB 86 05 ROTARY CLUB OF ELK GROVE	810.00
SOB 88 08 AMERICAN SPEECH-LANGUAGE-HEARING ASSN (ASHA)	813.00
SOB 89 02 IACTE	815.00
SOB 89 24 CHASE SECURITY SYSTEMS INC	816.04
SOB 90 00 MARTIN, BRENDA	819.28
SOB 91 13 REILF, AMI ELIZABETH	819.43
SOB 91 29 PORTERS, MICHAEL H J	820.00
SOB 92 80 ARSENEAU, THOMAS D	821.70
SOB 93 11 CARLSON, JEREMY B	824.25
SOB 93 50 FROATS, THOMAS K	824.25
SOB 93 85 ILLINOIS STATE BOARD ASSOC (ISDA)	825.00
SOB 95 00 EVOQUA WATER TECHNOLOGIES	831.94
SOB 98 00 HUGHES, CYNTHIA M	833.28
SOB 98 81 LISLE SENIOR HIGH SCHOOL	835.00
SOB 00 00 AMERICAN APPAREL	835.50
SOB 00 00 HEINTZELMAN, JONATHAN R	840.51
SOB 00 00 ATLAS /CONTROL SCREEN SUPPLY	842.04
SOB 00 00 EDUCATIONAL INNOVATIONS INC	844.74
SOB 00 00 BERNARDI, RAMON H	844.88
SOB 00 00 WHEELING/PROSPECT HTS CHAMBER OF COMMERCE	845.00
SOB 00 00 THORBURN, KATHERINE M	849.52
SOB 00 00 BILL LEECH	850.00
SOB 00 00 ELECTRONICS INC	850.00
SOB 00 00 EILEEN JORGENSEN	850.00
SOB 00 00 GLOBAL PAYMENTS	850.00
SOB 00 00 GMC	850.00
SOB 00 00 PLAINFIELD NORTH HIGH SCHOOL	850.00
SOB 00 00 SHULING YU	850.00
SOB 00 00 WESTIN COPLEY PLACE BOSTON	854.94
SOB 00 00 WALSH, CAITLYN HEATHER	855.99
SOB 00 00 WEST, MICHAEL J	866.79
SOB 00 00 JEREMY, JEROMY	867.54
SOB 01 38 JEFF COLLIS	857.64
SOB 01 76 WEST, MICHAEL J	858.34
SOB 02 00 LUDWIGSEN, DAN	858.36
SOB 03 07 RIO GRANDE	859.63
SOB 03 11 FANCAMO, SHIRLEY J	861.13
SOB 05 09 FEREZ, MARIO	861.52
SOB 06 66 SOTO, ADRIANA ALVA	865.96
SOB 13 00 CENTRAL DISTRIBUTING CO.	868.07
SOB 14 00 AMANDA BAKER	870.00
SOB 17 00 JAMES MCDERMOTT	871.21
SOB 18 00 JEFF ELLIS MANAGEMENT LLC	874.50
SOB 19 00 THE STATE HOUSE INN	874.62
SOB 20 00 NORTH SUBURBAN MATH LEAGUE	875.00
SOB 20 00 VT SERVICES	875.00
SOB 20 00 SCHAETZLEIN, MARK A	875.57
SOB 21 22 URZUA, EDGAR	877.96
SOB 22 14 BRILL, RACHEL LYNN	879.00
SOB 22 72 VS ATHLETICS	879.75
SOB 23 00 ANTIOCH COMMUNITY HIGH SCHOOL	880.00
SOB 25 00 GRAYSLAKE CENTRAL HS	880.00
SOB 25 00 NORTH WEST PERSONNEL ADMINISTRATION (NWPA)	880.00
SOB 25 00 THE SEWING ROOM	880.00
SOB 25 00 WHEATON WARRENVILLE SOUTH HS	880.00
SOB 27 76 DAVID KESSLER	883.00
SOB 30 00 RENUGO, JAY M	883.80
SOB 31 50 GARY GRASCH	884.00
SOB 36 38 TRENKLE, KURT	884.25
SOB 37 00 DORSEY, WHITNEY STARR	884.46
SOB 37 40 HATFIELD, TODD N	884.74
SOB 38 25 GOA REGIONAL BUSINESS ASSOC	885.00
SOB 39 10 ENGLISH, JASON R	889.30
SOB 39 99 FLETCHER, JO ANN	890.97
SOB 42 32 MORROW, PAUL	895.39
SOB 42 75 MILLER, TIMOTHY W	895.94
SOB 42 98 CINTAS CORPORATION #2	896.96
SOB 45 00 EMBASSY SUITES NEW ORLEANS	896.96
SOB 46 27 SUBURBAN ELEVATOR	897.00
SOB 46 54 BEGUIN, SANDRA K	899.81
SOB 47 03 L ART EDUCATION ASSN (AEA)	900.00
SOB 49 44 INNOVATIONS IN EDUCATION CONSORTIUM	900.00
SOB 50 00 KELLY BURKHARDT	900.00
SOB 50 00 ST CHARLES NORTH HIGH SCHOOL	900.00
SOB 50 00 UNITED VOLLEYBALL SUPPLY LLC	904.17
SOB 50 00 AWARDS UNLIMITED INC	904.46
SOB 50 00 BRIGITTE NOHARA	905.00
SOB 50 00 BAYMONT INN	905.13
SOB 50 00 PSATNMSQT	910.00
SOB 52 24 CHERYL NOWAK	910.88
SOB 52 81 LUCIAN KLATKA	910.88
SOB 53 00 ROSS BUCHEK	910.88
SOB 54 90 ENCORE DATA PRODUCTS INC	912.65
SOB 55 62 ILLINOIS ASCD	916.00
SOB 58 00 BROOKS, ERIN HOLMES	916.78
SOB 60 00 ENGEL, NICOL A	917.91
SOB 60 00 CARMEL HIGH SCHOOL	920.00
SOB 60 20 BOURN, KEVIN MICHAEL	920.37
SOB 60 30 SHERATON GRAND LOS ANGELES	920.96
SOB 60 75 SOCIAL THINKING PUBLISHING	921.32
SOB 61 29 BERNABE, NELIA	921.64
SOB 62 50 ELAN PUBLISHING & GLOBAL DATEBOOKS	922.38
SOB 65 94 INTERNET KEEP SAFE COALITION	925.00
SOB 66 00 LYONS TWINSHIP HIGH SCHOOL	925.00
SOB 67 54 MIDWEST EVENT SOLUTIONS	926.90
SOB 70 25 WISCONSIN CENTER FOR EDUCATION & SERVICES	927.00
SOB 73 00 BUSGANG COB	932.00
SOB 73 04 SUPERMEDICALS INC	933.00
SOB 75 00 NATIONAL ASSN FOR COLLEGE ADMISN CNSLG/NACAC	940.00
SOB 75 00 PROSPECT HIGH SCHOOL	950.00
SOB 75 00 GUALDONI FORD HIGH SCHOOL	950.00
SOB 75 00 VUCKOVICH, MILAN M	950.00
SOB 75 00 KOLLIAS, LISA ANN	950.25
SOB 75 42 INGERSOLL RAND CO	951.00
SOB 77 16 MICHAEL MITCHELL	952.00
SOB 79 00 EDVOTEK INC	955.90
SOB 80 00 MALUSIAK, KIMBERLY A	956.50
SOB 84 28 GLAZIER CLINICS	958.00
SOB 89 37 HARPER COLLEGE SPEECH/MARGARET BILDS	960.00
SOB 90 00 JOHN WADDICK	960.00
SOB 90 00 WEBSTAURANT STORE INC	961.85
SOB 90 00 WOLD, SHANNON CORIE	964.25
SOB 90 00 JUNIOR LIBRARY GUILD	967.16
SOB 90 00 SHERATON PHOENIX	969.00
SOB 90 00 SAKAS, MARIA SYREGELAS	969.30
SOB 90 00 KENNEDY, PHYLLIS C	970.00
SOB 90 00 TIMEKEEPING SYSTEMS INC	970.00
SOB 99 57 ZARNECKI, STEVEN T	970.65
SOB 99 00 DEERFIELD HIGH SCHOOL	975.00
SOB 99 57 GRUEN, SANDRA J	975.00
SOB 99 00 KENNEDY, PHYLLIS C	975.00
SOB 100 00 MCPARTLIN, MICHAEL PATRICK	977.50
SOB 100 00 BECKY FOWLER	980.00
SOB 100 00 JET SERVICES INC	980.00
SOB 100 00 DEVICEWEAR LLC	980.70
SOB 102 50 WEBER, PETER JOSEPH	985.18
SOB 103 42 PACYK, CHRISTINE LINDA	990.05
SOB 103 85 LABYRINTH LEARNING	993.09
SOB 104 00 HERBSTER, EILEEN MARIE	993.87
SOB 105 00 AJN MUSICAL SERVICES LLC	994.46
SOB 105 50 ILLINOIS CONGRESSIONAL DEBATE ASSN (ICDA)	996.00
SOB 108 00 ANTHONY SKROCKI	998.00
SOB 108 05 PUBLIC INFORMATION RESOURCES, INC. (PIR)	998.00

REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2018

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: (See the attached document (pdf) for additional guidance and definitions.)

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Guidance Regardin

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2018 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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 FY2018 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2018; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

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:	60 *(Enter Number Here)*
2. Total value of all contracts awarded:	12,289,451 *(Enter $ Amount Here)*
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	31 *(Enter Number Here)*
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	7,257,175 *(Enter $ Amount Here)*