

	A	B	C	D	E	F	G	H	I	J	
1		<i>This Excel workbook must be sent to ISBE and retained within the district/joint agreement administrative office for public inspection.</i>					<i>Note: Submit the Annual Statement of Affairs to ISBE in the Excel workbook format without removing sheets.</i>				
2		ILLINOIS STATE BOARD OF EDUCATION School Business Services 217-785-8779 ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING June 30, 2023 (Section 10-17 of the School Code)									
3											
4											
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8											
9		SCHOOL DISTRICT/JOINT AGREEMENT NAME:	J S Morton HSD 201					Annual Statement of Affairs Instructions		DISTRICT TYPE	
10		RCDT NUMBER:	06-016-2010-17							Elementary	
11		ADDRESS:	5801 W Cermak Rd Cicero, IL 60804 2102							High School	
12		COUNTY:	Cook							Unit	
13		NAME OF NEWSPAPER WHERE PUBLISHED:	Berwyn Suburban Life							Joint Agreement	
14											
15											
16											
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CAPITAL ASSETS		VALUE
WORKS OF ART & HISTORICAL TREASURES		
LAND		13,484,996
BUILDING & BUILDING IMPROVEMENTS		112,222,426
SITE IMPROVEMENTS & INFRASTRUCTURE		2,215,665
CAPITALIZED EQUIPMENT		45,513,003
CONSTRUCTION IN PROGRESS		100,518,456
Total		273,954,546

NUMBER OF PUPILS ENROLLED PER GRADE	
PRE-KINDERGARTEN	
KINDERGARTEN	
FIRST	
SECOND	
THIRD	
FOURTH	
FIFTH	
SIXTH	
SEVENTH	
EIGHTH	
SPECIAL (Special Ed or other enrollment not included on lines 29-38)	
Total Elementary	0
NINTH	1,993
TENTH	1,984
ELEVENTH	1,981
TWELFTH	2,049
SPECIAL (Special Ed or other enrollment not included on lines 41-44)	
Total Secondary	8,007

SIZE OF DISTRICT IN SQUARE MILES		14
NUMBER OF ATTENDANCE CENTERS		4
9 MONTH AVERAGE DAILY ATTENDANCE		7,266
NUMBER OF CERTIFICATED EMPLOYEES		
FULL-TIME		534
PART-TIME		0
NUMBER OF NON-CERTIFICATED EMPLOYEES		
FULL-TIME		323
PART-TIME		102
TAX RATE BY FUND (IN %)		
EDUCATIONAL		1.537900
OPERATIONS & MAINTENANCE		0.354700
BOND & INTEREST		0.545300
TRANSPORTATION		0.074700
MUNICIPAL RETIREMENT		0.076900
SOCIAL SECURITY		0.076900
WORKING CASH		0.000000
FIRE PREVENTION & SAFETY		0.000500
TORT IMMUNITY		0.000000
CAPITAL PROJECTS		0.000000
SPECIAL EDUCATION		0.023100
LEASING		0.000000
OTHER		0.000000
OTHER		0.000000
DISTRICT EQUALIZED ASSESSED VALUATION (EAV)		1,951,118,436
EQUALIZED ASSESSED VALUATION PER ADA PUPIL		268,543
TOTAL LONG-TERM DEBT ALLOWED		134,627,172
TOTAL LONG-TERM DEBT OUTSTANDING AS OF June 30, 2023		69,108,345

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

	A	B	C	D	E	F	G	H	I	J
47		Total District			8,007		PERCENT OF LONG-TERM DEBT OBLIGATED CURRENTLY			51.33%
48										
49		Form 50-37 6/23								

	A	B	C	D	E	F	G	H	I	J	K	L
1	STATEMENT OF ASSETS AND LIABILITIES											
2	AS OF JUNE 30, 2023											
3												
4	Student Activity Funds should be listed separately (on Lines 40, 42-43).											
5												
6												
7	Description	Acct No	(10) Educational	(20) Operations & Maintenance	(30) Debt Service	(40) Transportation	(50) Municipal Retirement & Social Security	(60) Capital Projects	(70) Working Cash	(80) Tort	(90) Fire Prevention & Safety	
8	CURRENT ASSETS (100)											
9	Cash (Accounts 111 thru 115)		97,430,571	29,710,311	9,127,883	6,842,941	5,642,595	35,513,969	8,692,633	0	7,163,957	
10	Investments	120	0	0	0	0	0	0	0	0	0	
11	Taxes Receivable	130	0	0	0	0	0	0	0	0	0	
12	Interfund Receivables	140	1,037,146	0	0	0	0	0	0	0	0	
13	Intergovernmental Accounts Receivable	150	0	0	0	0	0	0	0	0	0	
14	Other Receivables	160	0	0	0	0	0	0	0	0	0	
15	Inventory	170	110,632	0	0	0	0	0	0	0	0	
16	Prepaid Items	180	0	0	0	0	0	0	0	0	0	
17	Other Current Assets	190	289,574	247,288	0	9,652	0	0	0	0	0	
18	Total Current Assets		98,867,923	29,957,599	9,127,883	6,852,593	5,642,595	35,513,969	8,692,633	0	7,163,957	
19	CURRENT LIABILITIES (400)											
20	Interfund Payables	410	0	0	0	0	0	0		0	0	
21	Intergovernmental Accounts Payable	420	0	0	0	0	0	0	0	0	0	
22	Other Payable	430	0	0	0	0	0	0	0	0	0	
23	Contracts Payable	440	0	0	0	0	0	0	0	0	0	
24	Loans Payable	460	0	0	0	0	0	0	0	0	0	
25	Salaries & Benefits Payable	470	0	0	0	0	0	0	0	0	0	
26	Payroll Deductions & Withholdings	480	0	0	0	0	0	0	0	0	0	
27	Deferred Revenues & Other Current Liabilities	490	4,661	(687)	0	0	0	0	0	0	0	
28	Due to Activity Fund Organizations	493	0	0	0	0	0	0	0	0	0	
29	Total Current Liabilities		4,661	(687)	0	0	0	0	0	0	0	
30	LONG-TERM LIABILITIES (500)											
31	Long-Term Debt Payable	511										
32	Total Liabilities		4,661	(687)	0	0	0	0	0	0	0	
33	Reserved Fund Balance	714	0	0	0	0	0	0	0	0	0	
34	Unreserved Fund Balance	730	0	0	0	0	0	0	0	0	0	
35	Investments in General Fixed Assets											
36	Total Liabilities and Fund Balances		4,661	(687)	0	0	0	0	0	0	0	
37												
38	ASSETS/LIABILITIES for Student Activity Funds											
39	CURRENT ASSETS (100) for Student Activity Funds											
40	Student Activity Fund Cash and Investments	126	798,617									
41	CURRENT LIABILITIES (400) for Student Activity Funds											
42	Total Current Liabilities For Student Activity Funds		0									
43	Reserved Student Activity Fund Balance For Student Activity Funds	715	798,617									
44	Total Student Activity Liabilities and Fund Balance For Student Activity Funds			798,617								

	A	B	C	D	E	F	G	H	I	J	K	L
45												
46	Total ASSETS/LIABILITIES District with Student Activity Funds											
47	Total Current Assets District with Student Activity Funds			99,666,539	29,957,599	9,127,883	6,852,593	5,642,595	35,513,969	8,692,633	0	7,163,957
48	Total Capital Assets District with Student Activity Funds											
49	CURRENT LIABILITIES (400) District with Student Activity Funds											
50	Total Current Liabilities District with Student Activity Funds			4,661	(687)	0	0	0	0	0	0	0
51	LONG-TERM LIABILITIES (500) District with Student Activity Funds											
52	Total Long-Term Liabilities District with Student Activity Funds											
53	Reserved Fund Balance District with Student Activity Funds		714	798,617	0	0	0	0	0	0	0	0
54	Total Liabilities and Fund Balance District with Student Activity Funds			803,278	(687)	0	0	0	0	0	0	0
55												
56	* Above should match the amounts in the Annual Financial Report (AFR) on the "Assets-Liab" tab											
57												
58				(10)	(20)	(30)	(40)	(50)	(60)	(70)	(80)	(90)
59	Description		Acct No	Educational	Operations & Maintenance	Debt Service	Transportation	Municipal Retirement & Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety
60	Change in cash position											
61	Fiscal Year 2023 - Cash and Investments			97,430,571	29,710,311	9,127,883	6,842,941	5,642,595	35,513,969	8,692,633	0	7,163,957
62	Fiscal Year 2022 - Cash and Investments*			42,539,623	19,967,823	10,742,764	5,108,921	4,844,261	19,776,937	8,610,749	0	5,026,810
63	Change in cash position			54,890,948	9,742,488	(1,614,881)	1,734,020	798,334	15,737,032	81,884	0	2,137,147
64												
65	*The prior year cash and investments can be found on prior year Annual Financial Report (AFR) on the "Assets/Liab" tab.											

[illegible]

	A	B	C	D	E	F	G	H	I	J	K
42	RECEIPTS/REVENUES (with Student Activity Funds)										
43	Local Sources	1000	33,649,261	7,192,903	9,076,970	1,508,468	3,101,725	20,516,005	0	0	1,701,469
44	Flow-Through Received/Revenue from One District to Another District	2000	0	0		0	0				
45	State Sources	3000	60,698,232	21,676,208	0	4,712,419	0	0	0	0	0
46	Federal Sources	4000	14,281,281	0	0	0	0	0	0	0	0
47	Total Direct Receipts/Revenues		108,628,774	28,869,111	9,076,970	6,220,887	3,101,725	20,516,005	0	0	1,701,469
48	Rec./Rev. for "On Behalf" Payments	3998	0	0	0	0	0	0		0	0
49	Total Receipts/Revenues		108,628,774	28,869,111	9,076,970	6,220,887	3,101,725	20,516,005	0	0	1,701,469
50	DISBURSEMENTS/EXPENDITURES (with Student Activity Funds)										
51	Instruction	1000	60,821,479				714,849				
52	Support Services	2000	30,249,130	22,043,636		4,796,670	2,414,531	4,642,351		0	0
53	Community Services	3000	32,988	0		0	4,103				
54	Payments to Other Districts & Govt Units	4000	552,235	0	0	0	0	0		0	0
55	Debt Services	5000	0	0	12,018,725	0	0			0	0
56	Total Direct Disbursements/Expenditures		91,655,832	22,043,636	12,018,725	4,796,670	3,133,483	4,642,351		0	0
57	Disb./Expend. for "On Behalf" Payments	4180	0	0	0	0	0	0		0	0
58	Total Disbursements/Expenditures		91,655,832	22,043,636	12,018,725	4,796,670	3,133,483	4,642,351		0	0
59	Excess of Direct Receipts/Revenues Over (Under) Direct Disbursements/Expenditures		16,972,943	6,825,475	(2,941,755)	1,424,217	(31,758)	15,873,654	0	0	1,701,469
60	Total Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0
61	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		60,745,384	27,040,587	16,224,333	6,542,791	4,812,503	35,650,591	8,610,749	0	6,728,279
62											
63	* This tab should match the amounts in the Annual Financial Report (AFR) on the "Acct Summary" tab										

	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, 2023												
2	<i>The summary must be published in the local newspaper.</i>												
3													
4	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be available for public inspection in the school district/joint agreement administrative office by November 30 annually.												
5	Individuals wanting to review this form should contact:												
6	J S Morton HSD 201			5801 W Cermak Rd Cicero, IL 60804 2102			708-780-2800			7:30 am-3:30 pm			
7	School District/Joint Agreement Name			Address			Telephone			Office Hours			
8	Also by January 15 annually the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2023 will be posted on the Illinois State Board of Education's website at 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, 2023												
13				Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety	
14	Local Sources	1000	32,016,203	7,192,903	9,076,970	1,508,468	3,101,725	20,516,005	0	0	1,701,469		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	60,698,232	21,676,208	0	4,712,419	0	0	0	0	0		
17	Federal Sources	4000	14,281,281	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		106,995,716	28,869,111	9,076,970	6,220,887	3,101,725	20,516,005	0	0	1,701,469		
19	Total Direct Disbursements/Expenditures		90,541,477	22,043,636	12,018,725	4,796,670	3,133,483	4,642,351		0	0		
20	Other Sources/Uses of Funds		0	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances without Student Activity Funds - July 1, 2022		42,966,937	20,215,112	19,166,088	5,118,574	4,844,261	19,776,937	8,610,749	0	5,026,810		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances without Student Activity Funds - June 30, 2023		59,421,176	27,040,587	16,224,333	6,542,791	4,812,503	35,650,591	8,610,749	0	6,728,279		
24	Ending Fund Balances (all sources) with Student Activity Funds - June 30, 2023		60,745,384	27,040,587	16,224,333	6,542,791	4,812,503	35,650,591	8,610,749	0	6,728,279		

A	B	C	D
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND		
2			
3	This listing must be published in the local newspaper.		
4			
5	J S Morton HSD 201	District	
6	708-780-2800	Phone	
7	7:30 am-3:30 pm	Office Hours	
8			
9	GROSS PAYMENT FOR CERTIFIED PERSONNEL		
10			
11	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999
12	ALVAREZ, CLAUDIA	ALVAREZ, SILVANA	ARRATIA, FERNANDO
13	ANSELMINI, ALYSSA M	ZAMBRANO, JOANN	BAXTER, WENDY K
14	BUECHNER, CHRISTOPHER		GOODWIN
15	BULLOCK, MARY	BURTON, ANNIE	BRUSVEEN, TIMOTHY W
16	CAMACHO, ANTHONY	CAPASSO, GINA	CALDWELL, EMILY
17	CAREY, JENNIFER	CASEY, ELLEN	CASILLAS, ELIZABETH
18	CASTRO, LIZANGIEBETH	CERVANTES, JONATHAN	CHAVEZ, DENISE
19	COLLINS, JOSEPH	COOK, ALICIA	COPPE, ELAINE D
20	D'ANGELO, MARCO D	ELLIOTT, SHEILA	CORTES, ESTEFANI
21	EBERSOLD, ROBERT J	WOOSLEY, ERIC	COUCH, ALEXIS A
22	FARANO, NANCY M	FLEMING, THOMAS	DEGER, KYLE V
23	GARCIA, RICARDO	WILLIAMS, FORREST A	DEPAOLA, RYAN
24	GARVEY, THERESE	WALKER, RATHEL	DEZYNSKI, WILLIAM
25	GURNEY, CLAUDIA	VERDICO, CHARLES	DOMANSKI, MICHELLE A
26	HELTON, THOMAS	TOMKINS, ANGELA R	DOORN, ELIZABETH
27	HUERTA-MEDINA, LESLIE	JACKSON, FLOY-DEAN	FARRELL, KENNA
28	JACKSON, JOYCE	TOKARCZYK, KENNETH M	GARCIA, MIRANDA I
29	JAMES, VIRGINIA	KANG, GEORGE S	GARY, MEGAN A
30	KANG, LYNN W	TITO, FRANK	GHANIMAH, AMAL
31	KELLY COLGAN, KATHLEEN	KIAUPA, TIFFANY	GRAYSON, JOHN R
32	KNOLL, JEAN W	LEE, LAT-SEONG	HINOJOSA, LORENZO
33	MARTIN, MARY	MCCORMACK, ADRIANA	IBARRA, PAOLA
34	MUHAMMAD - ALI, SHARON		JACKSON, TYLER
35	NEGRETE, GABRIEL	TANSKI, THERESE M	JENNINGS, MEGAN
36	PEREZ, SONIA LAURA		KERR, MARCEL
37	PHILLIPS, PRENTICE F	PLASCENCIA, VINCE	KIM, THEODORE
38	RAE, SARAH A	RAMIREZ, ESTEBAN	KIRSCH, MARISA
39	RANQUIST, MIJIA	RAUCH, ERIC C	KORDEK, SARA M
40	RODRIGUEZ-PEREDA, NEREIDA		LINDEN, JOHN T
41	ROGERSON, TERESA	SANCHEZ, JUNIOR A	LINDEN, MATTHEW
42	RUDDY, KATHRYN R	SHERMAN, DANIEL	LJUBIJANKIC, EMINA
43	SANCHEZ, DAYANNA	SHOUBAKI, BAYHAS	MARENTES, EDUARDO
44	SEDA, ROCIO	SHERIDAN, HARRY	MARTINEZ, YAHAYRA
45			MATOS, CHAUNTELLE
46			MAXWELL, DEBORAH
47			MONTALVO, JANET
48			MOON, RALEIGH
49			MUNOZ, CLARISSA
50			PAN, SHIYUN
51			POWERS, M
52			RIORDAN, RORY
53			RODER, LIAM D
54			SAMRAH, OLA A
55			SCHMIDT, SPENCE
56			SHORT, MARISA
57			SMITH, GEORGE D
58			STEINHAUS, ABBY E
			TORO, YADIRA
			VALDES, MARIANA
			VAUGHAN, LEAH
			VILLAGRANA DE LOERA, JULIAN
			WINKELMANN, LAURA

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GROSS PAYMENT FOR NON-CERTIFIED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999
ABERNATHY, MARY L	AIELLO, PAMELA R	ACEVEDO, JOSE
ALAMOS, ALEXANDRA	ALVAREZ CRUZ, LUIS D	ALCANTAR, OLGA
ALVAREZ, TOMASA	ALVIAR SOLORZANO, ALFRE	ANDRADE, MARIBEL
ANDABLO, EMILY	ANDRADE, MARIA V	AREVALO JR, RICHARD J
ANGELES, OMAR	BAEZ, TERESA L	BALLESTEROS, LUIS R
BARAJAS, JOEL	BARBOSA, CECILIA	BELL, ALEXUS LASHAWN
BARRAGAN, GONZALO	BARRERA, GLORIA	BILY, SUSAN B
BARRIOS, IRWIN	BARRIOS, NASHA	BRENNEMAN, SAMANTHA J
BASTIDA, MARIA J	BAUMGARTNER, MICHA	BUSTAMANTE, RHONDA
BEDNOWICZ, DEANNA J	BOBIS, GEORGE NICHOLAS	CARDENAS, LORENA
BOTELLO, JOCYLENE	BRANDON, YANELLY	CARRERA, ALBINO
CALVILLO, MARIA ROSA	CAMACHO - HERNANDEZ, MARQU	CASTILLO, MARIA
CARRERA, ISAAH	CARRILLO, ROCIO	CERVANTES, JOCELYN
CASTRO, ALEXANDER J	CAVANAUGH, MARGARET ELISE	COLLINS, SCOTT A
CERVANTES, ANA	CERVANTES, DIDIER	CORDERO, DAWN
CERVANTES, KEVIN	CERVANTES MARIN, LUI	CRUZ, DON
CHQUIUITO, LIZ	CIRCELLI,	DERMOS, ELIADA
COKINIS, MICHAEL	CONNOR, OLIVER	ERICKSON, KRISTEN
CONTRERAS, GABRIEL FERNANDO	CONTRERAS, GABRIELA	FIGUEROA, ANTHONY
CONTRERAS, LILIA J	CORTEZ, JIMMY	FLORES, KAREN A
DE LA O, JUAN	DECARLO, JOS	GAPEN, NICOLE

AGUIRRE FRACOSTA, GUSTAVO	ALDRETE, A
ALVAREZ, KARI	ARROY
ARANDA DE LA ROSA	BERMEJO
BELMARES, GINA	
BERNAL, MAXIMUS	BERRY, PRI
BORJAS, JACLYN	BRAGADO
BRNIAK, GUILLENMINA M	CAMACHO, JOSE LUI
BION	CERVANTE
CARUSO, PETER F	CHA
CESEK, JAMES	
CHAVEZ, ANGELICA	COLON, GREG
CULLEN, RICHARD	D'ANGELO
DAVILA, MARIELA	DEMAURO
DOHERTY, BERNADETTE	DURAN, ANGELA
ESPINOSA, MYRTHALA	ESTRADA, MAYRA
FARNSWORTH, DENISE	FLETCHER, LILIA
FRUTOS, MICHAEL	GALARZA,
GALVAN, JOSHUA	GALVEZ,
GARCIA, APOLINAR	GOMEZ, JULI
GONZALEZ, MIRIAN	GUERRERO, D
GUZMAN, LLAQUENI	HERNANDEZ, J
HERNANDEZ, OLGA	HERNANDEZ, VE
HUTCHENS, DEBBIE A	INIQUEZ, ANTH

	E		F		G
1	NON-CERTIFICATED PERSONNEL				
2					
3					
4					
5					
6					
7					
8					
9					
10					
11	Salary Range: 60,000 - \$89,999		Salary Range: \$90,000 and Over		
12	ADAMS, SHEILA	AFFATATO, M	ABDUL-HOUSNER, KATHLEEN	ALLEN, MICHAEL	
13	AMARINO, AMBER ELISE	AMBROSINO, BRETT J	ALVAREZ, EDWIN I	AMES, RANDAL	
14	ANZILOTTI, DANIEL P	ARMSTRONG, IAN C	ANDERSON, ROBERT E	ANTHONSEN, KRISTEEN	
15	AVILA, EVEELIN	BAGLEY, A	ARANA, SEAN K	ARREGUIN, ROSENDO	
16	BALTZ, JOSHUA M	BARRY, ALEXUS	ARTHUR, KIMBERLY MARIE	ASAY, ANTHONY GEORGE	
17	BASTIAN, ZACHARY M	BASUEL, CLARISA	AVANTS, TIMOTHY	BAGEANIS, JIM GUS	
18	BATTAGLIA, NICHOLAS S	BELTRAN, REBECCA	BALDERAS, ALONSO	BARTOSZ, KELLY P	
19	BENFORD, KARL	BERMEJO, RICA	BATES, BART T	BATTISTONI, MICHAEL	
20	BIENASZ, ANA	BISHOP, A	BAY, COURTNEY L	BECKER, MELODY	
21	BLACKBURN, LINDSAY	BOHNE, EMILY M	BEESELEY, MARY	BEISMAN, KEITH W	
22	BONGIORNO, TJ A	BOYD, KYLE A	BELMARES-BROWN, CYNTHIA L	BEREZNIAK, MARIA	
23	BOZYK, JENNIFER	BRANNIGAN, LUCY	BEST, CAROL	BJORNSTAD, JENNIFER	
24	BRASKO, LAUREN	BROCKWAY, MARTIN	BLANCO, ERIN	BLASZCZYK, JENNIFER	
25	BROWN, JAKE EDWARD	BROWN, LOGAN	BLOMQUIST, CHRISTOPHER	BLOOM, WILLIAM LEO	
26	BUONICORE, FATIMA	BUSSE, ANDREW	BOLAND, ANDREW P	BONNER, SAMUEL H	
27	BUSTAMANTE, XIOMARA M	CABRERA, NYDIA M	BORGARDT, RANDALL	BORNHEIM, TRACEY L	
28	CAHUE, BIANCA LORISSA	CALIXTO, FREDDY	BRANIFF, JACQUELINE J	BRASSARD, SHERRIE L	
29	CAMPOS, CLAUDIA	CARRILLO, JONATHAN	BRAZEN, DAVID A	BROWN, AMY LORENE	
30	CASTANON, LUIS M	CASTELLANOS, ANA	BRUNELLE, SUSAN A	BRUNTON, GLENN	
31	CELEDONIO PENAFLO, ERIKA D	CERINO, ZULEIKA	BRZOSTOWSKI, LUKE	BUFORD, DAWN M	
32	CERVANTES, ANDRES	CERVANTES, PEARL	BULSTER, DANIEL	CALCAGNO, JUDITH	
33	CHAMBAZ, YVES	CHANG, JUSTIN J	CANTERO, TERESA M	CARNAHAN, KATHLEEN	
34	CHEMELLO, MARIA ELISE	CHESTER, LYNNE	CARTWRIGHT, CHRISTINA M	CARUSO, MICHAEL C	
35	CHILLO, JENNIFER	CLIFFORD, COLLEEN	CASEY, MICHAEL	CASTELLO, LISA	
36	CREECH, KATHERINE	CREEDON, LAUREN HETTAS	CAVANAUGH, KRISTINA JO	CHESSANI, LETICIA	
37	DALY, CANDICE R	DAVILA, JOYCELY	CIRIGNANI, WILLIAM M	COMO, ROBERT M	
38	DE LA TORRE, MARISELA	DEGRAFF, ELIZABETH W	CONLEY, JAMES	CONNELLY, JAMES	
39	DEL BIANCO, AMANDA	DEL REAL, LISSETTE M	CONSIDINE, MICHAELINA	CONTRERAS, LILIA	
40	DELANEY, DANIEL	DELANEY, MEGAN	CORBETT, MARY E	CORRAL, LETICIA	
41	DEMRO, LINDA	DIAZ JR, ALE	CRANCICH, STEFANO	CROCKETT, SALANDRA A	
42	DJIKAS, ANNA	DOELMAN, ST	CROFTS, JENNIFER	CROWNSON, JENNIE	
43	DOOGAN, CARYN R	DORTA, MADELIN	CUTEAN, CAROLYN M	DECATA, GARY M	
44	DRUMMOND, CASSANDRA M	DURAN, GINA	DEL MONACO, COLLEEN	DELMONICO, JANINE A	
45	EDQUIST, MATTHEW	ELKINS, DALTON	DELMONICO, WILLIAM	DEMAERTELAERE, STEVEN	
46	ELLISON, ALEXANDRIA	ETCHINGHAM, MATTHEW	DEPA, PHILLIP	DEPKE, JENNIFER	
47	FILLYAW, WILLIAM	FISCHER, RYAN	DOBES, BENJAMIN	DOBRZANSKI, JAMES	
48	FITZMYER, KYLE	FLANIGAN, KAI	DOHERTY, MICHAEL	DOOGAN, PARRY	
49	FLORES, KARLA	FORDNEY, DANIEL	DREWS, TIM E	DUGAN, MICHAEL	
50	FROMIUS-HOUGH, SARAH L	FRONIMOS, CRYSTAL	DUKE, EDEN	DURE, JENNIFER	
51	GARCIA, DULCINEA G	GENOVESI, JENNA	DURKEE, BETSY	EMANO, ROMAN	
52	GEYER, MADELINE A	GIANNOPOULOS, SARA E	ENOS, LORNE R	FERREIRA, MELISSA	
53	GILLINGHAM, DONALD E	GLICKMAN, ASHLEY MARIE	FORST, DENNIS J	FRANKFOTHER, PATTY	
54	GOLABEK, MICHAEL G	GONZALEZ, ARIANNA	FRIGO, MARGARET B	GAMBOA, JOSE	
55	GONZALEZ, JESSICA	GONZALEZ, VERONICA	GAMBOA, NIKI	GANNON, ADRIAN	
56	GORDON, DEANNA	GRANDE, JORIE A	GENGE, AMANDA E	GENOVESI, MARK DAVID	
57	GRONWICK, RYAN	GULIK-HOYLE, LORIA	GIANNESCHI, JOSEPH F	GIERUT, PATRICK L	
58	GUMIN, PAULINE	GURNEY, JEFF	GLAZIK, PATRICK	GLENN, JULIAN	

	E	F	G
59	GUTHEIM, SAMANTHA T	GONZALEZ, JOSE	GONZALEZ, JUAN
60	HADE, ERICA	GOURLEY, WILLIAM S	GROBER, COLLEEN L
61	HARE, MICHAEL	HARNISH, KAYLA	GROEPER, BRENDA L
62	HASLER, MICHAEL	HASSO, SEAN J	GRUBERMAN, LINNEA
63	HELFON, JOSEPH	HENRIQUEZ, DENISSE	HAYDEN, SHARI L
64	HENRY, HANNAH ELIZABETH	HENSLEY, JAMES M	HEAP, DUSTIN
65	HERNANDEZ, CAROLINA	HERNANDEZ, ELOY	HERMAN, GLENN
66	HERRERA, AMALIA	HERNANDEZ, ROBERTO	HERNANDEZ, NESTOR
67	HIOTIS, GEORGIA P	HERRERA, JESSICA L	HERRERA, CORINA
68	HOLUB, MEGAN K	HETTINGER, ELIZABETH A	HEWELT, CHRISTIAN A
69	HUERTA, JANIN P	HOGAN, CHRISTOPHER	HORVATH, MATTHEW
70	HUJARA, TIFFANY	HOSEK, RACHEL	HORNILLA, LAMBERTO Z
71	HYNES, KATHERINE	HUERTA, MARITZA G	HORVATH, MATTHEW
72	IRMEN, KENNEDY A	HUNG, AILLEN	HOVANES, JOSEPH C
73	JAMESON, NICOLE M	IOZZO, CALLIE R	HUNDAL, DIVENDERJIT
74	JANAK, VALERIE	JACKLIN, WILLIAM R	IOVINELLI, PATRICK J
75	JANOUSEK, KELLY	JAMES, YOLANDA	JACOBEB, JUSTIN
76	JELINEK, MARIANN	JANCO, ALEXANDER	JANUSZYK, TIMOTHY
77	JILES, MICHELLE J	JAROSZ, TRACEY	JOINER, CLIFFORD J
78	JUAREZ, NATALIE	JENSEN, KATHERINE	JUDGE, KAREN
79	KASIK, ERIN	JOYCE-BUGAJSKI, KATH	KANIFF, LYNN
80	KATZBERGER, SCOTT	JUAREZ, STEPHANY	KARADIMOS, MARK D
81	KENNEDY, KERRY LYNN	KATTAH, M	KELLY, ERIN F
82	KIEFFER, ZACHARY	KEHOE, MEGAN	KEMPFLER, LAUREN
83	KRAFT, ERIC	KEHOE, MEGAN	KIRBY, YVETTE S
84	KUEPER, JESSICA	KESKE, HEIDI	KIRBY, YVETTE S
85	KYRIAKOULIS, CONSTANDINA	KOZLOWSKI, NATALIE	KLAFETA, KAREN A
86	LE BEAU, MELISSA	KRILLIC, KEVIN	KRAMER, JUSTIN B
87	LETTIERE, MATTHEW	KRILLIC, KEVIN	KRIZIZKE, KEVIN
88	LIN, SHIN-SHIN	KRILLIC, KEVIN	KUHN, KATIE D
89	LINDHOLM, BLAKE	KRILLIC, KEVIN	KUSPER, MARCEY MILLER
90	LOFTUS, DANIEL P	KRILLIC, KEVIN	LACIVITA, ANTHONY M
91	LOPEZ, BRENDA	KRILLIC, KEVIN	LANDI, KRISTY M
92	LUBINUS, TYLER	KRILLIC, KEVIN	LANDI, KRISTY M
93	MACDOUGAL, MATT WILLIAM	KRILLIC, KEVIN	LITBERG, LISA
94	MANJARREZ, BRIAN	KRILLIC, KEVIN	LLOYD, TRACY ANNE
95	MARTINEZ, DIANA	KRILLIC, KEVIN	LOPEZ, DAVID
96	MELERO JUAREZ, EMMA	KRILLIC, KEVIN	LOPEZ, GARY J
97	MENDOZA, ELIZABETH	KRILLIC, KEVIN	LORRAINE, SARAH
98	MEZA, JESENIA	KRILLIC, KEVIN	LUNZ, RAYMOND
99	MILLER, COURTNEY	KRILLIC, KEVIN	LUSZCAK, MICHELLE PARR
100	MITCHELL, ERIC	KRILLIC, KEVIN	MANFRE, BRIAN A
101	MOONEY, COURTNEY	KRILLIC, KEVIN	MANOUZI, MALIKA
102	MOORE, NATHANIEL W	KRILLIC, KEVIN	MARTI, MARGARET A
103	MORIARTY, ROBERT ALAN	KRILLIC, KEVIN	MASTALARZ, ERIKA L
104	NOLAN, JAMES STEVEN	KRILLIC, KEVIN	MASTALARZ, ERIKA L
105	NOWOBILSKI, GABRIELLA	KRILLIC, KEVIN	MASTALARZ, ERIKA L
106	O'TOOLE, KEVIN	KRILLIC, KEVIN	MASTALARZ, ERIKA L
107	OROZCO, VIVIANA	KRILLIC, KEVIN	MASTALARZ, ERIKA L
108	ORZEL, ANGELICA S	KRILLIC, KEVIN	MASTALARZ, ERIKA L
109	PALAZZOLO, ANTONELLA	KRILLIC, KEVIN	MASTALARZ, ERIKA L
110	PAYNE, ALEXANDRA KATHERINE	KRILLIC, KEVIN	MASTALARZ, ERIKA L
111	PERRYMAN, MICHELLE	KRILLIC, KEVIN	MASTALARZ, ERIKA L
112	QUIMSON-BAEZ, JIANA A	KRILLIC, KEVIN	MASTALARZ, ERIKA L
113	RAMADAN, MOHAMMED M	KRILLIC, KEVIN	MASTALARZ, ERIKA L
114	RAUCH, STEPHEN	KRILLIC, KEVIN	MASTALARZ, ERIKA L
115	REPETNY, DAVID	KRILLIC, KEVIN	MASTALARZ, ERIKA L
116	ROBINSON, JEREMY	KRILLIC, KEVIN	MASTALARZ, ERIKA L

	E	F	G
117	RODRIGUEZ, SILVESTRE	ROGERSON, JAMES B	SANCHEZ, OMAR
118	ROMITO, WENDY	ROMO, LUIS	SCALETТА, JOSHUA
119	ROSINSKI, EDWARD	RUNDELL, VERONICA	SIMEK, CHRISTINE
120	RUVALCABA, JOEL	RYAN, LINDSAY	SINGH, MANJULA S
121	RYMARK, LINDSEY D	SALGADO, ENRIQUE	SKUBAL, SAMANTHA M
122	SANCHEZ, ELIZABETH	SANDOVAL, SOFIA	SLOAN, ANGELICA
123	SCHULTHEIS, KAYLA J	SMITH, JORDAN	SMITH, JANE
124	SORENSEN, JENS J	SORENSEN, MARGARET	SMITH, RODERICK J
125	SOTOMAYOR, ANA M	SOUZA, HENRY M	SMITH, SOPHIA SARA
126	SPOHNHOLTZ, PATRICIA	STACHURA, MEGAN	SMITH, RYAN
127	STARR JR, JOSEPH N	STEFFL, CAMILLA	SMITH, SOPHIA SARA
128	STOLIC, IRINA	SWON, STEPHEN	SMITH, SOPHIA SARA
129	TABARES, CHRISTINE	TARASZKA, CORIL	SMITH, SOPHIA SARA
130	TAYLOR, KELSEY ANN	TERRACCIA, RO	SMITH, SOPHIA SARA
131	TERRIAULT, VICTORIA LYNNE	TINOCO, LILIANA	SMITH, SOPHIA SARA
132	TODARO, ANDREW	TONDELLI, DAVID	SMITH, SOPHIA SARA
133	TRUJILLO, LILIANA	URBANE	SMITH, SOPHIA SARA
134	URSETTA, NICOLE ROSE	VAIL, EDWARD	SMITH, SOPHIA SARA
135	VALDEZ, ANGELICA	VALDIVIA, M	SMITH, SOPHIA SARA
136	VENEGAS, MARICELA	VILLANUEVA, GABRIEL	SMITH, SOPHIA SARA
137	VOLK, KEVIN	WASKI, JOSE	SMITH, SOPHIA SARA
138	WALSH, MICHELLE	WASKI, JOSE	SMITH, SOPHIA SARA
139	WILSON, REBECCA	WODYNSKI, N	SMITH, SOPHIA SARA
140	YEPEZ, JEANINE A	YOUNG, LE	SMITH, SOPHIA SARA
141	YUNKER, MARK	ZACARIAS, LISA MARIE	SMITH, SOPHIA SARA
142	ZALE, KAITLYN	ZAMORA, KEVIN S	SMITH, SOPHIA SARA
143	ZAREMBA, KAMILA	WYSKIEL, RICHARD	SMITH, SOPHIA SARA
144		ZERFAFA, MARYBETH	SMITH, SOPHIA SARA
145		ZURITA, MARTHA	SMITH, SOPHIA SARA
146			SMITH, SOPHIA SARA
147			SMITH, SOPHIA SARA
148	Salary Range: \$60,000 and Over		
149	AVILA, TERESA	BIAGI, ANNE	SMITH, SOPHIA SARA
150	BILLS, JEFFREY SCOTT	BISHOP, BRAD W	SMITH, SOPHIA SARA
151	CAPITAN, ANNE	CHAPMAN, CONSTANCE LYNN	SMITH, SOPHIA SARA
152	CIMAGLIA, JOSEPH ARTHUR	COKINIS, GEORGE	SMITH, SOPHIA SARA
153	DIZEO, ANGELO	DUARTE, JONATHAN	SMITH, SOPHIA SARA
154	FELDER, MATSA	FRUTOS, LUCIANA	SMITH, SOPHIA SARA
155	GALVAN, LUZ E	GIET, SUSAN	SMITH, SOPHIA SARA
156	GONZALEZ, CLAUDIA	GRAGNANI, LAURIE M	SMITH, SOPHIA SARA
157	GUZMAN, ROMELIA	GUZZO, ANDREW	SMITH, SOPHIA SARA
158	HALL, DEMETRIUS M	HAWTHORNE, JASMINE	SMITH, SOPHIA SARA
159	HELMA, SHARON	HERNANDEZ, JEFFREY	SMITH, SOPHIA SARA
160	HERNANDEZ, ROGELIO	HERNANDEZ, ROSALBA	SMITH, SOPHIA SARA
161	HERRERA, VERONICA	HUERTA, TRINIDAD	SMITH, SOPHIA SARA
162	KELLY, PETER G	KULIK, EDWARD	SMITH, SOPHIA SARA
163	KYROS, LOUIS H	LUGO, ANGELITA	SMITH, SOPHIA SARA
164	LUMINO, JAMES	MACKOWIAK, RICHARD	SMITH, SOPHIA SARA
165	MALONEY, MARY	MASTALERZ, GEOFFREY	SMITH, SOPHIA SARA
166	MENDOZA, DANIEL T	MIJARES, STEPHEN	SMITH, SOPHIA SARA
167	MORIN, DAVID	MURILLO JR, CARLOS	SMITH, SOPHIA SARA
168	NAPOLETANO, JOHN	NEGRON, CARMEN	SMITH, SOPHIA SARA
169	O'BOYLE, CYNTHIA T	O'MARRAH, JACKIE	SMITH, SOPHIA SARA

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	J S Morton HSD 201	District			
5	708-780-2800	Phone			
6	7:30 am-3:30 pm	Office Hours			
7					
8	<i>This listing must be published in the local newspaper.</i>				
9	Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
10	ABC AUTOMOTIVE ELECTRONICS	7,251.07		APPLE INC	868,930.05
11	ABC-CLIO, LLC ***	6,609.00		AQUA SOLUTIONS, INC	379,031.63
12	ACCESS CREDIT UNION	918,240.57		ARCADIA SEATING	5,276,819.49
13	ACCURATE BIOMETRICS	13,910.00		AT & T	34,086.97
14	ACHIEVEMENT CENTERS, INC - Acacia Acad	22,203.34		AT&T LONG DISTANCE	16,400.00
15	ACTION CLEANERS, INC.	2,500.00		ATLAS BOBCAT	4,135.24
16	AFLAC	5,909.31		B&H PHOTO-VIDEO ***	3,622.46
17	ALBERTSONS/SAFEWAY	14,495.80		BAGEANIS, JIM	6,558.33
18	ALL EN ONE LLC	4,500.00		BDO USA, LLP	22,065.98
19	ALPHA BAKING	75,007.17		BERWYN FIRE DEPARTMENT	28,062.69
20	AMAZONCOM-DO NOT USE	119,381.68		BERWYN POLICE DEPARTMENT	13,599.90
21	AMBROSIA, ANN	7,228.83		BERWYN SOUTH DISTRICT #100	3,500.00
22	AMERICAN INSTI. FOR RESEARCH C/O	36,550.00		BEST BUY BUSINESS ADVANTAGE ACCO	8,909.00
23	AMF BOWLING CENTERS, INC.	6,150.00		BLACKBOARD, INC	34,968.51
24	ANDREW MC CANN LAWN SPRINKLER	114,707.07		BLUEWIRE COMMUNICATIONS	4,277.11
25	APPLE INC	5,433.90		BRIGHTHOUSE FINANCIAL	140,703.04
26	AQUA PURE ENTERPRISES INC	8,373.63		BRITTEN SCHOOL	5,994.04
27	ARBITERPAY	75,000.00		BRUCKER COMPANY	4,876.00
28	ART FLO	9,730.00		BUCKEYE CLEANING CENTER	2,545.62
29	ASCD	4,779.38		BULLOCK, MARY	66,319.94
30	AT&T	1,526,969.54		BURKE, MARY	6,440.00
31	AT&T	98,697.68		CANDYMACHINES.COM	676,886.18
32	ATHLETICO MANAGEMENT, LLC	170,000.01		CAREERSAFE, LLC	51,718.26
33	ATLAS FIRST ACCESS, LLC	61,382.82		CAROLINA BIOLOGICAL SUPPLY	71,173.28
34	BADMINTON WAREHOUSE	5,460.00		CBT NUGGETS LLC ***	52,000.00
35	BAKER, JAMES	11,400.00		CDW GOVERNMENT INC	1,438,165.45
36	BANNERVILLE USA INC	3,330.00		CENGAGE LEARNING	20,114.01
37	BELOS, IRENA	11,755.77		CENTRAL RESTAURANT PRODUCTS	18,919.85
38	BERG, JOHN	5,945.18		CHAPMAN, CONNIE	105,193.13
39	BERWYN GARAGE ***	10,922.03		CHENG & TSUI COMPANY, INC	738,933.70
40	BERWYN POSTMASTER	45,000.00		CHICAGO AREA ALTERNATIVE, EDUCATI	26,400.00
41	BIBLIOTHECA, LLC	6,102.83		CHICAGO FILTER SUPPLY, INC	133,648.32
42	BLICK ART MATERIALS LLC	54,096.41		CHICAGO GLASS AND MIRROR	5,794.76
43	BORGARDT, RANDALL	3,270.95		CHILDREN'S CENTER OF CICERO-BERWY	88,806.08
44	BRISTOL HOSE & FITTING, INC	5,757.86		CICERO SCHOOL DISTRICT 99	16,417.50
45	BROADWAY LICENSING LLC	2,883.00		CINTAS CORPORATION NO.2	7,500.00
46	BSA BUILDING SERVICES OF AMERICA	171,464.88		City of Berwyn - Collectors Office	5,675.00
47	BUILDING MAPS	4,232.50		CLEARDATA	4,942.77
48	BUREAU OF WATER AND SEWERAGE	229,726.70		CLIC - ISDLAF PLUS - COLLECTIVE LIABIL	3,114.40

	A	B	C	D	E	F
49		BYRNES & WALSH, LLC	5,319.00		COLDESI, INC 5,	42,267.26
50		CARDIAC & RESUSCIATION LLC	6,500.00		COLLEGE ENTRANCE EXAMINATION BOA	6,876.00
51		CARLIN SALES CORP	41,806.25		COM ED	507,045.21
52		CAVANAUGH, KRISTINA	9,335.55		CONCORD THEATRICALS CORP	2,540.00
53		CDW GOVERNMENT	40,314.27		CONSOLIDATED FLOORING OF CHICAGO	332,474.16
54		CEIA USA, LTD	103,867.00		COOK COUNTY, TREASURER	619,810.49
55		CENTER ON DEAFNESS	2,850.40		COUNTRYSIDE NISSAN	40,324.24
56		CHALK TALK SOLUTIONS	15,000.00		CROWN TROPHY	8,008.00
57		CHEMSEARCHFE ***	3,827.00		D.H. PACE COMPANY, INC	69,517.00
58		CHICAGO FLYHOUSE, INC.	158,457.00		DEECE AUTOMOTIVE	9,794.25
59		CHICAGO TRIBUNE MEDIA GROUP	5,495.58		DELL MARKETING LP C/O DELL USA L.P.	15,193.78
60		CICERO AUTO PARTS	8,918.24		DELL MARKETING LP C/O DELL USA L.P.	220,086.63
61		CINTAS 769 ***	99,043.42		DIAMOND GRAPHICS, INC	166,193.28
62		CITY OF BERWYN	12,384.32		DISCOUNT SCHOOL SUPPLY ***	9,243.08
63		CITY OF BERWYN-WATER	115,546.70		DUDE SOLUTIONS***	8,573.83
64		Clearview Plumbing & Sewer, Inc.	517,555.57		EASTER SEALS METROPOLITAN CHICAG	1,454,302.04
65		COLLEGE BOARD MIDWESTERN REGIONAL	67,522.00		EASTERN SHORE BROADCASTING	5,490.00
66		COM ED	179,304.27		EDPUZZLE, INC	2,565.00
67		COMCAST	9,700.00		EDWARD DON & COMPANY	19,604.34
68		Commercial Specialties Inc	23,950.00		ELKAY MANUFACTURING COMPANY	11,667.00
69		CONSERV FS, INC	10,180.50		EMERGENCY LITE SERVICE CENTER	4,238.44
70		COOPERATIVE ASSOCIATION FOR	132,984.38		EMPLOYEES INTERNATIONAL UNION LOC	80,079.44
71		CREATIVE TECHNOLOGY GROUP, INC.	34,240.25		ENGIE RESOURCES, LLC	143,829.39
72		CURRIRUCLUM K12 PARTNERS INC.	5,000.00		ENRIGHT, CORINNE	12,189.31
73		DECKER, INC	7,144.31		EQUITABLE INS CO	775,800.86
74		DEL GALDO LAW GROUP LLC	60,919.20		E-RATE SUPPORT SERVICES	35,094.97
75		DEMCO INC ***	14,655.33		EVENT EQUIPMENT SALES	7,180.00
76		DIEHARD CUSTOM/DIEHARD SCARVES	7,125.00		EXTREME SOCCER	6,000.00
77		DISCOVERY EDUCATION, LLC	10,669.63		FIELDTURF USA, INC	3,495.00
78		DUNDEK, JEFFREY	3,779.78		FIRST STUDENT INC	138,139.94
79		EBSCO SUBSCRIPTION SERVICES	12,308.20		FLEET TLC	5,992.00
80		EDU EVERYTHING, INC.	4,947.64		FLOCK GROUP INC	53,000.00
81		ELIM CHRISTIAN SCHOOL	227,901.95		FOLLETT SCHOOL SOLUTIONS, INC ***	43,668.56
82		EMC CORPORATION	49,041.81		FOX VALLEY FIRE & SAFETY	14,719.92
83		ENOME, INC	30,000.00		FRONTLINE TECHNOLOGIES GROUP LLC	106,070.49
84		ENTERPRISE LEASING CO. OF CHICAGO LL	44,984.00		FULLMER LOCKSMITH ***	18,481.20
85		EVALUATION FOR CHANGE, INC.	19,651.56		GALE / CENGAGE LEARNING	21,462.29
86		Excel Edge, LLC	28,925.00		GEM ELECTRIC SUPPLY, INC	3,067.88
87		FASTENAL CO.	9,673.72		GEORGE SCOTT AND ASSOCIATES	11,438.16
88		FGM ARCHITECTS	1,137,015.07		GINGOLD, EMILY	6,611.22
89		FIRST BOOK	10,117.73		GONZALEZ, SOFIA	3,255.56
90		FITNESS FACTORY OUTLET - FOREST PAR	12,084.00		GOPHER	7,237.27
91		FLINN SCIENTIFIC INC ***	15,712.90		Grams, PEGGY	8,469.05
92		FOLEY, JESSIE	3,000.00		GRECO AND SONS INC	113,074.05
93		FORST, DENNIS	2,583.70		GUNTY, JOSEPH	19,196.61
94		FTC	14,500.00		HALLETT & SON EXPERT MOVERS, INC.	6,375.00
95		GAGGLE.NET, INC.	60,000.00		HAMPDEN ENGINEERING CORP	30,449.00
96		GARDA CL GREAT LAKES INC ***	10,004.91		HARRY J. KLOEPEL & ASSN. INC	177,281.00

	A	B	C	D	E	F
97		GENESIS TECHNOLOGIES, INC	10,500.00		HAYES MECHANICAL	419,654.94
98		GIANT STEPS ILLINOIS INC	437,625.15		HEAT TRANSFER LABORATORIES, INC	36,343.60
99		GLENOAKS NORTH - THERAPEUTIC DAY S	101,840.41		HELTON, JOSEPH	7,649.95
100		GOOSECHASE ADVENTURES INC.	5,000.00		HINSDALE TWP HIGH SCHOOL DISTRICT	4,715.50
101		GORDON FOOD SERVICE, INC.	1,600,609.61		HOLIAN INSULATION COMPANY, INC	31,261.89
102		GRAINGER	61,153.51		HOME DEPOT Dept. 32-2501460665	88,557.84
103		GRAPHIC VISION	7,161.84		HORACE MANN	69,528.91
104		GUIDING LIGHT AUTISM ACADEMY	125,478.36		HOUSE OF DOORS INC	20,453.15
105		HAAS FACTORY OUTLET CHICAGO	66,323.53		IASA	3,337.18
106		HARDY, ELLEN	8,929.72		IASSW - IL ASSOC OF SCHOOL SOCIAL W	6,030.00
107		HARTGROVE HOSPITAL	3,450.00		IDEAL INTERPRETER, LLC	27,373.75
108		HEARTLAND BUSINESS SYSTEMS LLC	207,500.00		ILLINOIS DEPARTMENT OF REVENUE	2,807.00
109		HELPING HAND CENTER	125,301.00		ILLINOIS DEPT OF REVENUE	3,085,756.76
110		HENRY SCHEIN, INC.	6,222.49		ILLINOIS HIGH SCHOOL DISTRICT ORGAN	2,500.00
111		HOME DEPOT	2,788.81		ILLINOIS MUNICIPAL RETIREMENT FUND	2,390,955.95
112		HOODZ OF DOWNTOWN CHICAGO	9,395.00		ILLINOIS PRINCIPALS ASSOC	4,845.00
113		HOUGH MIFFLIN HARCOURT PUBLISHING C	70,040.76		ILLINOIS PUBLIC RISK FUND ATTN:	748,332.00
114		HPS, LLC	5,435.74		ILLINOIS STATE BOARD OF EDUCATION	124,199.00
115		HUDL	9,400.00		ILLINOIS STATE DISBURSEMENT UNIT	30,132.98
116		IASB	46,642.00		INKSPIRE GRAPHIX, INC	6,852.00
117		IDEA	6,550.00		INNOVATIONS ACADEMY THERAPEUTIC I	242,159.98
118		IDENTISYS, INC	66,295.82		INSIGHTS TO BEHAVIOR	10,000.00
119		IMAGINE LEARNING LLC	63,750.00		INTERACTIVE HEALTH TECHNOLOGIES L	31,031.84
120		INTELLIGENT MARKING USA INC	16,000.00		INVESCO	126,905.76
121		INTERVIEWSTREAM	9,724.00		J. AVE DEVELOPMENT	23,864.88
122		ISTE 2014	12,705.00		JESSE STONE, INC.	18,700.00
123		IXL LEARNING, INC	4,733.00		JnR SAFETY, INC	14,793.00
124		JACKS	3,448.27		JOHNSON FLOOR CO, INC	16,733.16
125		JACK'S INC	7,690.50		JOSEPH ACADEMY IN DES PLAINES	14,520.21
126		JEWISH CHILD AND FAMILY SERVICES	182,760.01		KAGAN & GAINES MUSIC CO INC	5,744.30
127		JOHNSON CONTROLS FIRE PROTECTION L	105,909.50		KONICA MINOLTA BUSINESS SOLUTIONS	47,265.21
128		JOSEPH ACADEMY AT MELROSE PARK	304,786.20		KR TECH GROUP LLC	1,961,955.00
129		JOSTENS	11,564.50		KUCERA, LINDA	3,953.03
130		KELLY, ERIN	4,409.41		LAGRANGE AREA DEPT OF SPECIAL EDU	441,890.00
131		KRUEGER INTERNATIONAL, INC	905,174.43		LAKE-COOK DISTRIBUTORS INC 175,	800.62
132		KUCIA, KATHY	3,691.20		LAKESHORE LEARNING MATERIALS ***	26,577.98
133		LABYRINTH LEARNING	5,593.50		LAKEVIEW BUS LINES, INC	4,554,042.42
134		LENOVO	15,300.00		LANGUAGE TESTING INTERNATIONAL IN	50,490.00
135		LINCOLN INVESTMENT	624,615.25		LEXJET	3,138.83
136		LINDENMEYR MUNROE	4,848.24		LOWERY MC DONNELL	19,648.00
137		LRP PUBLICATIONS - DEPT. 170-F ***	6,234.00		M&M LIMOUSINE SERVICE INC.	4,275.00
138		MACLEAN ENTERPRISE, LLC	6,460.00		MACKIN BOOK CO-MACKIN ED RESOURC	5,859.64
139		MANOUZI, MALIKA	3,026.31		MAJOR APPLIANCE SERVICE, INC ***	18,454.39
140		MC CLOUD SERVICES	23,804.03		MARKLUND CHILDREN'S HOME	290,031.87
141		MCMAHON, JOSH	4,611.12		MAXIM HEALTHCARE SERVICES, INC.	15,010.15
142		MEMBEAN, INC	78,261.00		MC ADAM LANDSCAPING, INC	269,283.64
143		MENARDS	5,360.80		MC WHINNIE, JENNIFER	5,529.56
144		MENTA ACADEMY MIDWAY	297,129.68		MCGRAW-HILL GLOBAL EDUCATION HOL	71,875.80

	A	B	C	D	E	F
145		MESIROW INSURANCE SERVICES	73,500.00		McTIGHE & ASSOCIATES	8,700.00
146		MIDWEST POND FEATURES & LANDSCAPE	21,999.00		MENARD CONSULTING, INC	3,500.00
147		N 2 Y	32,951.10		MENTA ACADEMY HILLSIDE	202,350.16
148		NAPERVILLE PSYCHARTIC VENTURES	3,868.80		MENTA ACADEMY OAK PARK	191,477.30
149		NATIONAL RESTAURANT ASSOCIATION SO	6,450.00		METROPOLITAN LIFE	6,000.00
150		NCS PEARSON INC	18,129.00		MILLER COOPER & CO., LTD	65,945.00
151		NEARPOD	32,000.03		MULLER-PINEHURST DAIRY INC	126,464.92
152		NEW HORIZON CENTER FOR THE	527,731.92		NAMI METRO SUBURBAN, INC	5,000.00
153		NEXT DAY PLUS	121,964.47		NASCO	8,147.19
154		NICOR GAS	33,872.54		NCCR METALS INC.	4,811.10
155		NORTH AMERICAN RESCUE HOLDINGS LLC	6,441.44		NCS PEARSON, INC - CERTIPORT	37,571.66
156		NORTHSHORE POWER ELECTRIC CO	8,178.99		NeuroRestorative	195,642.60
157		NSN EMPLOYER SERVICES, INC	2,826.24		NEW YORK LIFE	280,602.89
158		NWEA	59,300.00		NOREDINK CORP	102,135.00
159		OAK LAWN BLACKTOP PAVING CO INC	187,000.00		NORTH SHORE GYM SALES LLC	6,862.00
160		OLMSTEAD, SHAREN	3,149.82		NORTHWESTERN UNIVERSITY	3,600.00
161		OMNI-PUMP REPAIRS, INC	20,110.00		NuToys Lesiure Products Inc.	66,730.00
162		P & M DISTRIBUTORS, INC	34,473.70		OFFICE DEPOT	75,602.17
163		PAISANS PIZZA	20,868.31		OLSSON ROOFING COMPANY, INC	331,258.00
164		PANDADOC, INC.	24,985.50		OOSTERBAAN & SONS CO.	69,740.00
165		PAPIERNIK, MARC	4,082.89		O'TOOLE, KEVIN	2,617.59
166		PARCHMENT	34,393.40		PADLET	5,994.00
167		PARTITION PROS INC	5,514.00		PAP CONSULTING, INC	72,535.97
168		PAVE	4,000.00		PARLAY IDEAS INC.	10,000.00
169		PEPSI-COLA	49,071.96		PEARSON EDUCATION	4,493.20
170		PHILLIPS AIR COMPRESSOR	7,943.39		PERFECTION LEARNING ***	7,866.88
171		POSITIVE IMPRESSIONS, INC.	26,119.69		PIONEER MANUFACTURING CO	12,147.19
172		PRASINO ENGINEERING LLC	10,000.00		PITNEY BOWES GLOBAL FINANCIAL SER'	11,426.04
173		PREMIER MECHANICAL	20,787.73		PITNEY BOWES INC	12,402.68
174		PRO-ACT, INC.	28,030.00		POWERSCHOOL GROUP LLC	46,032.62
175		PROQUEST LLC	17,405.88		PRECISION ELECTRICAL SERVICES	37,990.00
176		PUPILS VISION & HEARING TESTING INC.	6,085.00		PRINTED SOLID INC	3,595.00
177		RADIX TECH INC.	8,349.00		PROJECT LEAD THE WAY, INC.	110,811.50
178		RAINIERO, ANTHONY	24,500.00		PROTOLIGHT, INC	42,000.00
179		RAMSEY SOLUTIONS	3,199.19		QUEST FOOD MANAGEMENT SERVICES I	171,129.87
180		RELIABLE FIRE EQUIPMENT CO.	6,135.20		RAINBOW INTERNATIONAL RESTORATIO	95,352.90
181		RESCOR SERVICE CORP	2,967.45		RAMROD DISTRIBUTORS INC***	59,687.40
182		RHL ENTERPRISES LLC	9,851.29		REALITYWORKS INC***	2,884.55
183		RIES, DONITA	3,661.11		RELIASTAR LIFE INS CO	191,929.44
184		RIPPLE EFFECTS, INC	61,040.00		RESERVE ACCOUNT	60,000.00
185		RIVERSIDE ASSESSMENTS, LLC	3,412.20		RICHMOND ELECTRIC CO	509,945.00
186		ROACH, JOHN	3,030.63		RIDDELL/ALL AMERICAN SPORTS CORP**	33,676.88
187		ROBE, INC	140,745.00		RINCON AZTECA	3,615.99
188		ROCKWELL SPACE SOLUTIONS	59,242.00		RISK PROGRAM ADMINISTRATORS	33,448.00
189		ROSEN PUBLISHING***	3,985.00		RIVERSIDE BROOKFIELD HS	3,050.00
190		RUDDY, KATHRYN	2,976.58		ROBERT R ANDREAS & SONS, INC	83,640.00
191		SAFETY GLASSES USA.COM	5,282.40		ROBERTS ENVIROMENTAL CONTROL CO	134,044.00
192		SAM'S CLUB DIRECT	17,756.74		ROCKFORD BOARD OF EDUCATION	8,770.02

	A	B	C	D	E	F
193		SHANNON LEIGH, LLC	3,000.00		ROLON, SANDRA	11,650.00
194		SHERWIN-WILLIAMS***	3,929.95		ROYAL BLUE, INC.	6,419.00
195		SIGNCO, INC.	235,923.77		RUSSO'S POWER EQUIPMENT INC***	15,814.45
196		SMART WITNESS USA, LLC	4,492.24		SALINAS EDUCATIONAL SERVICES, LLC	181,745.00
197		SMARTPASS, INC	3,588.00		SCHINDLER ELEVATOR CORPORATION	23,058.55
198		SOARING EAGLE ACADEMY	104,292.14		SCHNEIDER ELECTRIC BUILDINGS AMER	5,942.60
199		SOLUTION TREE***	31,261.20		SCHNEIDER ELECTRIC IT USA, INC***	3,654.00
200		SOSA, REBECCA	3,176.92		SCHOOL HEALTH CORPORATION***	8,624.95
201		SOWN TO GROW, INC.	12,000.00		SCHOOL SAFETY ADVOCACY COUNCIL	8,625.00
202		SPECIALTY MAT SERVICE***	8,174.26		SCHOOL TECHNOLOGY ASSOCIATES, INC	17,820.00
203		SPORT SUPPLY GROUP INC - BSN SPORTS	111,629.21		SEAL OF ILLINOIS INC	351,398.90
204		SPOTIFY USA INC.	6,580.00		SECONDS MATTER SAFETY SOLUTIONS,	37,401.00
205		STAPLES, INC.	81,380.36		SENTINEL TECHNOLOGIES INC	52,793.20
206		STICKSEL, NANCY 21	21,810.22		SERVICE TECH HEATING & COOLING	157,136.00
207		STILLMAN, COURTNEY	5,400.00		Servpro of Logan Square/Humboldt Park	175,000.00
208		STOKES, LAURIE A	2,834.83		SHAW MEDIA	3,184.21
209		STRANDT, SHARON	3,149.82		SHOREWOOD HOME AND AUTO	3,657.47
210		SUBJECT TECHNOLOGIES, INC.	12,000.00		SIGNATURE TRANSPORTATION GROUP,	13,400.00
211		SUNBELT RENTALS, INC.	11,824.16		SKYWARD , INC	148,658.95
212		SUPREME GRAPHICS	3,959.32		SMARTEST EDU, INC	160,436.61
213		SWANK MOTION PICTURES, INC	19,080.00		SNAP-ON INDUSTRIAL ***	24,425.28
214		TEACHER SYNERGY, LLC	2,775.00		SOCK CLUB ENTERPRISES, LLC	3,243.00
215		THE CENTER / RESOURCES FOR TEACHING	8,660.00		SON CHIKUITOS, NFP	3,000.00
216		THE CHIAVARI CHAIR COMPANY	36,197.00		SOUTH SIDE CONTROL SUPPLY CO ***	31,084.93
217		THE HOPE SCHOOL	41,131.88		SOUTHEAST LOCK SUPPLY LLC	13,440.00
218		THE STEPPING STONES GROUP LLC	230,204.24		SPECIAL EDUCATION SYSTEMS, INC	138,173.26
219		THERMOSYSTEMS	361,232.99		SPECTRIO LLC	6,780.00
220		TIBSTRA, SHEILA	4,268.02		SPORTSFIELDS INC	40,695.00
221		TKE CORP***	28,306.74		SPRINGSHARE LLC***	2,826.00
222		Top Notch Silk Screening Inc	276,200.60		STANDARD INDUSTRIAL & AUTO EQUIPM	42,375.46
223		TOTAL AUTOMATION CONCEPTS, INC.	158,866.68		STARSHIP	16,116.24
224		TRANSITION CURRICULUM, INC.	4,000.00		STOCH, MARK	8,656.55
225		TRS - SSP	51,626.43		STRIKER LANES	11,200.00
226		TRUGREEN AND ACTION PEST CONTROL	26,692.58		SUN LIFE ASSURANCE CO. OF CANADA	46,619.90
227		TYCO INTEGRATED SECURITY LLC	677,598.57		SUNBELT STAFFING	201,968.01
228		UMB BANK f/b/o AXA CUSTODIAL ACCT SVC	376,388.37		SVIGEL, DONNA	2,930.30
229		UNITED RADIO COMMUNICATIONS***	32,681.41		Tactical Security and Training Solutions LLC	13,545.50
230		UNIVERSITY OF WISCONSIN SYSTEM	2,700.00		TANSKI, THERESE	4,107.48
231		US TREASURY	11,409,093.82		TEACHERS HEALTH INSURANCE SECURI	868,930.05
232		VALLEY BUSINESS MACHINES	71,573.20		TEACHERS RETIREMENT SYSTEM	379,031.63
233		VARIABLE ANNUITY	365,367.91		TEACHERS RETIREMENT SYSTEM OF ILL	5,276,819.49
234		VARSITY SPIRIT LLC	4,077.00		TEXTBOOK WAREHOUSE***	34,086.97
235		VETERANS FLOORS INC.	12,175.00		THE CENTER/IRC	16,400.00
236		VIOLET FLOWER SHOP, INC	2,942.71		THE COSTUMER - RENTAL COSTUMES***	4,135.24
237		VOORHEES, CASSANDRA	5,147.85		THE LIBRARY STORE, INC	3,622.46
238		WALGREENS	12,000.00		THEATRE WORLD	6,558.33
239		WAREHOUSE DIRECT, INC.	77,422.40		THOMSON REUTERS - WEST	22,065.98
240		WAYSIDE PUBLISHING	59,922.91		TIMBERLINE BILLING SERVICE LLC	28,062.69

	A	B	C	D	E	F
241		WEST 40	29,249.90		TOOL STORE	13,599.90
242		WEST SUBURBAN CONFERENCE	9,350.00		TOP YOUTH SPEAKERS	3,500.00
243		WEVIDEO, INC	3,930.50		TRANE US INC***	8,909.00
244		WILLIAM V MACGILL & CO***	12,294.89		TRIMARK MARLINN LLC	34,968.51
245		WINDY CITY LIMOUSINE	6,560.40		TRUESDALE, TIMOTHY	4,277.11
246		WISCO	86,364.27		TWIN SUPPLIES, LTD	140,703.04
247		WOODWIND & THE BRASSWIND***	19,595.25		ULINE***	5,994.04
248		WORTH AVE GROUP	289,908.00		UNION SIGNS AND PRINTING	4,876.00
249		YOUTH CROSSROADS	24,510.00		UNITED STATES TREASURY	2,545.62
250		Zero db Audio Corp	18,598.25		Upland Software, Inc.	66,319.94
251		4IMPRINT, INC	160,436.61		VALIANT PRODUCTS CORPORATION	6,440.00
252		ABC PRINTING	24,425.28		VANGUARD ENERGY SERVICES, LLC	676,886.18
253		ABLE PRINTING SERVICE	3,243.00		VARSITY SPIRIT FASHIONS***	51,718.26
254		ACCOMPLISHED MECHANICAL IND., LTD	3,000.00		VERIZON WIRELESS	71,173.28
255		ACHIEVE 3000	31,084.93		VICTORY MEDIA GROUP	52,000.00
256		ACOUSTIC SOUND PANELS CORP	13,440.00		VISION CONSTRUCTION AND CONSULTIN	1,438,165.45
257		ACTION FENCE CONTRACTORS, INC.	138,173.26		VOGEL, MICHELLE	20,114.01
258		ADVANCED PARTS & SERVICE, INC.	6,780.00		WAMI SWAG VENTURES INC	18,919.85
259		AFFILIATED CUSTOMER SERVICE INC ***	40,695.00		WASTE MANAGEMENT	105,193.13
260		AHMADI, ARVIN	2,826.00		WEAVER CONSULTANTS GROUP	738,933.70
261		ALGOR PLUMBING AND HEATING SUPPLY	42,375.46		WEBSTER, MCGRATH & AHLBERG, LTD	26,400.00
262		ALL KEY SERVICES LLC	16,116.24		WEST SIDE TRACTOR SALES CO	133,648.32
263		AMAZON BUSINESS	8,656.55		WESTMONT INTERIOR SUPPLY HOUSE	5,794.76
264		AMBER MECHANICAL CONTRACTORS INC	11,200.00		WIGHT & COMPANY	88,806.08
265		American Red Cross - Health & Safety Services	46,619.90		WINDY CITY LIGHTS	16,417.50
266		AMERICAN TAXI DISPATCH INC	201,968.01		WISS, JANNEY, ELSTNER ASSOC. INC	7,500.00
267		AMERICA'S BACKYARD	2,930.30		WOOD, PHILLIPS, KATZ, CLARK &	5,675.00
268		AMICI TERRAZZO LLC	13,545.50		WORLD BOOK INC**	4,942.77
269		ANNUITY PREMIUM RESERVE ACCOUNT	4,107.48		WOULFE, DANIEL	3,114.40
270					ZEIGLER LINCOLNWOOD LLC	42,267.26

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500 EXCLUDING WAGES AND SALARIES				
2	If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3					
4	J S Morton HSD 201	District			
5					
6	Person, Firm, or Corporation	Aggregate Amount	Person, Firm, or Corporation	Aggregate Amount	
7	806 TECHNOLOGIES, INC	2,200.00	WI SCTF	1,193.06	
8	AASPA 1	325	WOODSHOP REPAIR LLC	1,475.00	
9	ACTION CLEANERS, INC.	2,500.00	ZICCARDI, REBECCA	1,580.50	
10	ADAFRUIT INDUSTRIES, INC 1	610.15	4ALLPROMOS LLC	1,182.47	
11	AGAINST THE CLOCK 1	423.7	A FREEDOM FLAG CO	2,474.75	
12	AIRGAS USA, LLC 1	202.4	ADA SPORTS	1,360.70	
13	AISLE	1,615.00	ADDISON TRAIL HIGH SCHOOL	1,640.00	
14	ALL FLAGS, LLC. ***	1,278.68	AGONSWIMCOM	1,491.80	
15	AMALGAMATED BANK OF CHICAGO	1,225.00	ALEXIAN BROTHERS BEHAVIORAL HOSPITAL	1,680.00	
16	ANDERSON, MARY P.	1,214.67	ALLDATA	1,950.00	
17	BADGE-A-MINIT ***	1,230.70	AMPERAGE ELECTRICAL SUPPLY, INC	2,087.35	
18	BAY, COURTNEY	1,334.31	ARGO COMMUNITY HIGH SCHOOL	2,480.83	
19	BECKER, MELODY	2,180.26	BALDERAS, ALONSO	1,247.50	
20	BEST GUY LLC	2,238.96	BELTER, LAURA	1,491.35	
21	BEST, CAROL	2,440.67	BEYOND THE G.A.M.E.	1,140.00	
22	BHFX IMAGING	1,900.00	BIO-RAD LABORATORIES ***	1,296.05	
23	BJORNSTAD, ERIC	1,932.42	BLOMQUIST, CHRISTOPHER	1,263.95	
24	BORNHEIM, TRACEY	1,038.76	BOWLING.COM	1,902.72	
25	BROWN, AMY	1,265.00	CARLSON, LINDA	1,000.00	
26	BROWN, LOGAN	1,240.00	COLBERT, BRANDY	1,500.00	
27	CAROLINA BIOLOGICAL SUPPLY COMPANY	1,144.61	CONNELLY, JAMES	1,706.20	
28	COMMUNITY UNIT SCHOOL DISTR. 201	1,960.00	CORNELL INTERVENTIONS, INC	1,232.00	
29	CONTINENTAL BATTERY CO.	1,241.29	CUNNINGHAM, AUDREY	1,214.67	
30	COZZINI BROS.	1,684.50	DELANEY, DANIEL	1,135.00	
31	DEL REAL, LISSETTE	1,591.00	DISCO, RACHEL	2,229.53	
32	DIRECT FITNESS SOLUTIONS, LLC	1,443.81	DUAL LANGUAGE OF NEW MEXICO	1,000.00	
33	DOOR SYSTEMS ASSA ABLOY US INC	1,332.33	DUKE, EDEN	1,041.89	
34	DUARTE, JONATHAN	1,036.64	EFMLA, INC	1,395.00	
35	EASY AUTOMATION	1,902.00	FIBERBASIN, INC	1,720.00	
36	ECOKARAT JEWELRY LLC	1,550.00	FITZGIBBONS, SUSAN	1,693.82	
37	ENABLING DEVICES	1,476.75	FOREST PRINTING CO	1,610.80	
38	ESPECIAL NEEDS, LLC	1,000.24	FRAME WAREHOUSE	1,622.11	
39	FIREPLACE INC/SMORE	2,198.00	FRONIMOS, CRYSTAL	1,645.23	
40	FLOOR AND DECOR OUTLETS OF AMERICA INC	1,940.52	GATEWAY EDUCATION HOLDINGS LLC	1,444.34	
41	FOUR POINT O INC	1,100.00	GIMKIT, LLC	1,000.00	
42	FRANK COONEY CO., INC	2,487.01	GONZALEZ, RAUL	1,500.00	
43	FRUTOS, LUCIANA	1,050.49	GRAND STAGE COMPANY	1,911.04	
44	GENGE, AMANDA	1,812.51	GUARDIAN INNOVATIONS, LLC	2,162.20	
45	GIPPER MEDIA, INC	1,750.00	H&H INDUSTRIAL MORTOR SERVICES INC	1,695.00	
46	GLAZIK, PATRICK	1,439.83	HA, ROBIN	1,000.00	
47	GOYETTE - GILL, PATRICIA	1,950.00	HASSO, SEAN	1,200.00	
48	GRAPHIC SCREEN PRINTING	1,105.20	HILL FIRE PROTECTION, LLC	1,268.00	
49	H2I GROUP, INC.	2,122.48	HUERTA, MARITZA	1,342.50	
50	HAGEN, BRIAN	1,000.00	ILLINOIS ASSOC OF SCHOOL BUSINESS OFFIC	1,324.00	

	A	B	C	D	E	F
51		HALL, DEMETRIUS	1,522.00		ILLINOIS HIGH SCHOOL DISTRICT ORGANIZATI	2,500.00
52		HERRERA, CORINA	1,784.31		ILLINOIS OFF OF STATE FIRE MARSHAL	1,680.00
53		HERRERA, JESSICA	1,759.84		ILLINOIS SCHOOL FOR THE DEAF	1,854.50
54		HINSDALE SCHOOL DISTRICT #86	1,350.00		INFARED ROOFING TECHNOLOGIES, LLC	2,300.00
55		IFLY-INDOOR SKYDIVING	1,469.58		INTERNATIONAL E-Z UP, INC	2,084.61
56		JACQUELINE A. RHEW, LCPC, LTD	1,250.00		JAEGER, ANNE	2,109.88
57		JC LICHT LLC	1,269.47		KEPPLER, LAUREN	1,003.00
58		JON-DON	1,673.69		KUTTY, SAJIDAH	1,500.00
59		KIEFER AQUATICS	1,025.00		LAS DELICIAS DE LAS JALISQUILLAS	1,100.00
60		KULA, PETER	1,500.00		LEYDEN HIGH SCHOOL	1,125.00
61		LADA, NICHOLAS	1,133.24		LSC COMMUNICATIONS BOOK-DOVER PUBLIC	1,984.33
62		LEARNWELL	1,256.19		LYON***	1,212.56
63		LINDSEY, MONICA	1,176.00		MAINE TOWNSHIP HIGH SCHOOL DIST 207	1,265.00
64		LYDA, CONSTANCE	1,224.30		MARIMACHA MONARCA PRESS, LLC	2,000.00
65		LYONS ELEM SCHOOL DISTRICT 103	2,232.00		MAXWELL, DEBORAH	1,200.00
66		MAPS101	1,050.00		MEDCO SUPPLY COMPANY	2,142.85
67		MASTEY, ERIC	1,490.52		MIDWEST PAPER RETRIEVER	2,265.54
68		MCCORMICKS GROUP	1,977.67		MINUTEMAN PRESS OF LYONS	1,188.51
69		MIDWEST GROUNDCOVERS LLC	1,893.80		MOORE, LAURA	1,783.98
70		MILLER, COURTNEY	1,500.00		MORTON BOOSTERS CLUB	1,657.80
71		MONTALVO, JANET	1,200.00		MORTON WEST STUDENT SUPPORT FUND	1,421.00
72		MOORE, NATHANIEL	1,500.00		MUSIC THEATRE INTERNATIONAL	1,439.07
73		MORTON FC STUDENT SUPPORT FUND	1,184.00		NELCO SOLUTIONS	1,221.97
74		MULLEN, WENDY	1,289.78		OAK PARK RIVER FOREST HS	1,275.00
75		NAIK, NINA	1,349.64		OCCUPATIONAL HEALTH CENTERS OF IL, PC	1,993.50
76		NOODLE TOOLS, INC.	1,044.00		OSTAPCZUK, LYNN	1,051.02
77		OLYMPIC CLEANERS	1,782.00		PDK INTERNATIONAL	2,397.00
78		OSWEGO EAST HIGH SCHOOL	1,075.00		PMA SECURITIES, INC.	2,000.00
79		PERALTA, BERENICE	1,945.68		RAILS-REACHING ACROSS ILLINOIS	1,050.00
80		POSITIVE PROMOTIONS	1,368.77		REBOUND USA	1,584.90
81		REAVIS HIGH SCHOOL	1,450.00		RUSH NEUROBEHAVIORAL CENTER	1,980.00
82		RIVEREDGE HOSPITAL	1,800.00		RZADZKI, JOANNE	1,824.17
83		RYAN, LINDSAY	1,771.94		SARAH F, INC DBA SUBWAY	1,171.08
84		SANDOVAL, SOFIA	1,494.00		SASED - SCHOOL ASSOC. FOR SPECIAL ED	2,401.39
85		SCHOOL OUTFITTERS***	1,794.30		SCREENSCAPE NETWORKS, INC	1,903.48
86		SECURE PRODUCTS CORP***	1,728.74		SIX FLAGS GREAT AMERICA	1,050.76
87		SMARTPATH EDUCATION SERVICES LLC	1,419.60		SMITH, SOPHIA	2,313.61
88		SNAP-ON EQUIPMENT	1,475.68		SOLIMENO, LORRAINE	1,538.00
89		STOLIC, IRINA	1,083.65		STREAMWOOD BEHAVIORAL HEALTH SYSTEM	2,380.00
90		SUJAK, MARK	365.95		SUPPLY SOLUTIONS	1,764.00
91		SURICO SPORTS	1,700.00		TAMELING INDUSTRIES INC.	1,017.74
92		THE ATHLETIC EQUIPMENT SOURCE	2,096.00		THE BLUE LINE	1,093.00
93		THE BROWN COW ICE CREAM PARLOR	1,225.00		THE IRIS COMPANIES	2,344.50
94		THE MARIACHI CONNECTION INC	1,392.25		THE SCOPE SHOPPE, INC	1,072.80
95		THRIVENT FIN LUTHERANS	1,028.25		TODAY'S BUSINESS SOLUTIONS INC.	1,000.00
96		TRIHAX ATHLETIC, LLC	1,722.00		US FITNESS SERVICE	1,245.00
97		VEX ROBOTICS, INC	2,494.55		VISTA HIGHER LEARNING***	1,972.95
98		VOLK, KEVIN	1,465.87		WALSH, KEVIN	1,690.21

	A	B	C	D	E	F
99		WALSH, SALLY	1,526.51		WILLOWBROOK HIGH SCHOOL	1,650.00
100					YEPEZ, JEANINE	1,640.00

	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999 EXCLUDING WAGES AND SALARIES				
2		If no payments were made, put "None" in "Person..." column and "0" in "Aggregate" column.				
3						
4		J S Morton HSD 201	District			
5						
6		Person, Firm, or Corporation	Aggregate Amount		Person, Firm, or Corporation	Aggregate Amount
7		8 TO 18 MEDIA, INC.	645		LE BEAU, MELISSA	750
8		ABLENET, INC	550		LITBERG, LISA	750
9		ADVANCED COMMUNICATIONS, INC.	960		LOFTUS, DANIEL	650
10		ALARM DETECTION SYSTEMS, INC ***	523		MACDOUGAL, GEORGIA	990
11		ALVAREZ, EDWIN I.	750		MACDOUGAL, MATT	998
12		AMBA ADMINISTRATORS INC	908		MAINE EAST TWP HS	950
13		ANTHONSEN, KRISTEEN	750		MARQUEE EVENT RENTALS	569
14		ARANA, SEAN	750		MATOS, CHAUNTELLE	724
15		ARRATIA, FERNANDO	869		MCGREEVY, MICHAEL	798
16		ARTHUR, KIMBERLY	790		MENDEZ, EDITH	750
17		AUBURN CORPORATION	790		MENDOZA, ELIZABETH	950
18		AVILA, EVEELIN	750		MICHAU, BRIDGET	750
19		AYALA, HUMBERTO	625		MOONEY, COURTNEY	750
20		BAXTER, WENDY	562		MURILLO, CARLOS JR	788
21		BENJAMIN DOBES	750		NADEAU'S ICE SCULPTURES	900
22		BISHOP, ASHLEY	852		NATIONAL ASSOC. OF SCHOOL NURSES, INC	675
23		BLITT AND GAINES, P.C.	682		NATIONAL STUDENT CLEARINGHOUSE	990
24		BOHNE, EMILY	595		NCTE	992
25		BOLAND, ANDREW	691		NEWSELA, INC	825
26		BOOK FACTORY	715		Obermaier, Jill	574
27		BOYLAN CATHOLIC HIGH SCHOOL	790		O'DONNELL, DANIEL	750
28		BUDDY BEAR CAR WASH	669		O'DONNELL, MARY ELLEN	776
29		BUFORD, DAWN	750		ORGAN, ROBERT	750
30		BUREAU OF EDUCATION & RESEARCH	978		ORTIZ, ESMERALDA	846
31		CABRERA, NYDIA	817		PALATINE HIGH SCHOOL	575
32		CAHUE, BIANCA	750		PAN, SHIYUN	750
33		CARRILLO, JONATHAN	750		PAR CODE SYMBOLOGY, INC	930
34		CASTELLANOS, ANA	636		PARRIE, MICHAEL	751
35		CHAMBAZ, YVES	755		PARTIDA, EDUARDO	757
36		CHANG, JUSTIN	746		PAYCHEK, BRIAN	672
37		CHEMELLO, MARIA	750		PAYNE, ALEXANDRA	500
38		CHILLO, JENNIFER	705		PETTY CASH	600
39		CLEVER PROTOTYPES, LLC	500		PHIL STOWERS	750
40		COLLINS, JOSEPH	800		PLAINFIELD NORTH HIGH SCHOOL	875
41		CONANT HIGH SCHOOL	650		PORTAPHONE ***	749
42		COUCH, ALEXIS	700		PUFPAF, JENNIFER	975
43		CREDITBOX.COM LLC	500		RAMADAN, MOHAMMED	595
44		CREEDON, LAUREN	750		RAMIREZ, ERIC	604
45		CRESTLINE SPECIALTIES	620		RANDALL INDUSTRIES	569
46		CRYSTAL LAKE HIGH SCHOOL	860		REAGAN, AUSTIN	588
47		CULTURE STUDIO	534		REFERENCE POINT PRESS	590
48		CUMMINS-ALLISON CORP	938		REID, BRADLEY	788
49		DEPA, PHILLIP	685		RICHARDS HIGH SCHOOL	650
50		DOELMAN, STEFANUS	735		RICHTER, BRET	574
51		DOWNERS GROVE SOUTH HIGH SCHOOL	840		RIDGEWOOD HIGH SCHOOL	600

	A	B	C	D	E	F
52		DRAMATIC PUBLISHING COM	744		RILEY, PATRICK	750
53		DRUMMOND, CASSANDRA	750		RODRIGUEZ, SILVESTRE	750
54		DURE, LISA	969		ROMITO, WENDY	855
55		EDQUIST, MATTHEW	750		ROMO, LUIS	750
56		EILEEN'S BOWLING BUDDY, LLC	885		RUIZ, LETICIA	600
57		EMANO, ROMAN	660		S/P2	698
58		FAMILY CAREER AND COMMUNITY LEADERS OF AM	683		SADDLEBACK EDUCATIONAL PUBLISHING***	697
59		FAMILY, CAREER AND COMMUNITY LEADERS	540		SCHLESINGER MACHINERY, INC	800
60		FENWICK HIGH SCHOOL	605		SCHOLASTIC MAGAZINES***	945
61		FERNANDEZ, OMAR	700		SCHOLASTIC, INC. ***	882
62		FLANIGAN, KAITLIN	950		SCHOOL NEWSPAPERS ONLINE	900
63		FLINT, CHRISTOPHER	825		SEGUIN SERVICES, INC.	672
64		GALVAN, JOSHUA	677		SHERPA LEARNING, LLC	851
65		GAME ONE	603		SHI INTERNATIONAL	536
66		GARVEY'S OFFICE PRODUCTS	978		SIDE EFFECTS INC	550
67		GEYER, MADELINE	500		SOTOMAYOR, ANA	750
68		GEYERE INSTRUCTIONAL PRODUCTS	608		STOWERS, PHIL	870
69		GLENBARD WEST HIGH SCHOOL	965		SWEETWATER SOUND, INC	662
70		GONZALEZ, JOSE	750		TAPCO-TRAFFIC AND PARKING CONTROL CO. INC	590
71		GORDON, DEANNA	750		TAYLOR, KELSEY	990
72		GULIK-HOYLE, LORIANN	750		TEACHERS DISCOVERY	515
73		HALOGEN SUPPLY COMPANY	948		TEACHERS RETIREMENT SYSTEM	511
74		HARE, MICHAEL	750		TEACHINGBOOKS.NET	800
75		HASLER, MICHAEL	950		TECRE COMPANY, INC	648
76		Health Care Service Corporation	923		TERRACCIAO, ROSA	879
77		HERRERA, AMALIA	750		THEVALAKARA, SONY	750
78		HINSDALE SOUTH HIGH SCHOOL	950		THRIVENT MUTUAL FUNDS	675
79		HOSEK, RACHEL	750		TOLEDO PHYSICAL EDUCATION SUPPLY	682
80		HUERTA, JANIN	792		TORRES-PROA, ARACELI	709
81		IACTE	670		TRANSLATION TODAY NETWORK, INC.	883
82		IASPA	500		UNIVERSITY OF ILLINOIS EXTENSION	500
83		ILLINOIS SCHOOL SERVICES, INC	670		URSETTA, NICOLE	790
84		IRONS OAKS ENVIROMENTAL LEARNING CENTER	920		VALDIVIA, MARIO	804
85		J W PEPPER	535		VENEGAS, MARICELA	750
86		JACKLIN, WILLIAM	836		WALDRON, DAVID	698
87		JAMES, YOLANDA	975		WASKI, JOSEPH	750
88		JILES, MICHELLE	784		WAUBONSIE VALLEY HIGH SCHOOL	575
89		JUICEMIND	621		WESTERN REMAC, INC.	675
90		KASIK, ERIN	750		YANEZ, ENRIQUE	708
91		KATZBERGER, SCOTT	698		YOUNG & ASSOCIATES, INC.	980
92		KESKE, HEIDI	863		YUNKER, MARK	750
93		KEYBOARD TEK, LLC	775		ZALE, KAITLYN	750
94		KIRSCH, MARISA	849		ZAREMBA, KAMILA	750
95		KOZLOWSKI, NATALIE	556			

	A	B	C	D
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2023			
2				
3	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].			
4				
5				
6	INSTRUCTIONS: Double click attached document "Contracts Exceeding \$25,000 Guidance" (pdf) below for additional guidance and definitions.			
7				
8	The schedule below (Items 1-4) must be completed for contracts exceeding \$25,000.			
9	<i>If school district/joint agreement does not have any contracts exceeding \$25,000, please add zeros (0) to cells "D24"-"D29".</i>			
10				
11	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2023			
12	and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2023 ; (2) collective			
13	bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.			
14				
15	ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.			
16				
17	ITEM 3. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2023			
18	to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year			
19	contracts awarded prior to FY2022 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts			
20	with individual district employees.			
21				
22	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.			
23				
24	1. Total number of all contracts awarded by the school district:			10
25	2. Total value of all contracts awarded:			\$6,582,815.00
26	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:			
27	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			0
28	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:			
29	<i>*If there are no contracts of this nature, please enter "0" in box to the right.</i>			\$0.00

	A	B	C	D	E	F
1		CHECK FOR ERRORS				
2		This worksheet checks various cells to ensure form is complete and correct.				
3		Issues to be resolved are marked here with an ERROR message.				
4		ASA Item References	Message			
5		Are all errors corrected?	OK - You may now save and submit form			
6		1. Cover Page (ASA 1 tab)				
7		District Name must be selected from drop-down. (Cell D9) (Do not type full district name manually.)	OK			
8		Name of newspaper must be entered. (Cell D13)	OK			
9		Assurance box must be marked. (Cell F16)	OK			
10		Capital Assets values entered	OK			
11		Number of Pupils Enrolled entered	OK			
12		Size of District in Square Miles entered	OK			
13		Number of Attendance Centers entered	OK			
14		9 Month Average Daily Attendance entered	OK			
15		Number of Employees entered	OK			
16		Tax Rates listed	OK			
17		EAV entered	OK			
18		Long-Term Debt Outstanding listed	OK			
19		2. Statement of Assets & Liabilities (ASA 2 tab)				
20		Input amounts.	OK			
21		Input estimated Student Activity Fund Cash & Assets. (Cell D40) (Cell must have a number or zero. Do not leave blank.)	OK			
22		Input prior year Cash & Investments. (Cells D62:L62) (Cells must have a number or zero. Do not leave blank.)	OK			
23		3. Statement of Revenues, Expenditures, Other Sources, & Changes in Balance (ASA 3 tab)				
24		Input amounts.	OK			
25		Input Beginning Fund Balances without Student Activity Funds. (Cells C30:K30) (Cells must have a number or zero. Do not leave blank.)	OK			
26		Input Student Activity Fund Balance as of July 1. (Cell C34) (Cell must have a number or zero. Do not leave blank.)	OK			
27		4. Salary Sched 5 tab				
28		Record staff under appropriate salary range(s).	OK			
29		5. Payment Schedules (Paym 6-Paym 8 tabs)				
30		Input payments to vendors. (Input "None" in "Person..." and "0" in "Amount" columns if no payments were made. Do not leave blank)	OK			
31		6. Contracts Exceeding \$25,000 9 tab				
32		Input number and value of contracts. (Cell must have a number or zero. Do not leave blank.)	OK			
33						
34		<i>End of Balancing</i>				