

	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, 2016												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2016. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	J. STERLING MORTON HSD 201		5041 WEST 31ST STREET, CICERO, IL 60804				708-780-2800		7:30am-3:30pm				
7	School District/Joint Agreement Name		Address				Telephone		Office Hours				
8	Also by January 15, 2017 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2016 , will be posted on the Illinois State Board of Education's website@ www.isbe.net .												
9													
10	SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.												
11													
12	Statement of Operations as of June 30, 2016												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	31,802,052	6,987,534	9,283,805	1,065,645	3,302,997	0	18,575	0	(2,782)		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	30,988,469	13,044,240	0	1,873,609	0	0	0	0	0		
17	Federal Sources	4000	11,713,269	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		74,503,790	20,031,774	9,283,805	2,939,254	3,302,997	0	18,575	0	(2,782)		
19	Total Direct Disbursements/Expenditures		73,866,073	19,981,138	9,360,456	2,956,768	3,145,350	0		0	0		
20	Other Sources/Uses of Funds		(115,456)	(50,000)	165,456	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2015		40,008,092	969,315	6,198,298	592,008	781,202	0	7,862,864	0	2,658,304		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2016		40,530,353	969,951	6,287,103	574,494	938,849	0	7,881,439	0	2,655,522		

	A	B	C	D	E	F	G
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL						
2							
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>						
4	<i>within your district/joint agreement administrative office for public inspection.</i>						
5							
6	0						
7	0---						
8							
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL						
10							
11							
12		Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over	
13	ECKERT, STEVEN	LONERGAN, JAIME	VILLANUEVA, GABRIEL	GAMBOA, NIKI	KUZNIEWSKI, MICHAEL L		
14	MOORE, NATHANIEL W	BRAHMBHATT, SHIVANI	GONZALEZ, JESSICA	O'NEILL, PATRISHA M	TRUESDALE, TIMOTHY S		
15	DELACH, JAMES I	ULRICH, FRED R	HERNANDEZ, ELOY	MASTEY, ERIC	BARAHONA-ARROYO, MAYRA		
16	KACZYNSKI, ERIK	O'HERRON, WILLIAM	CLARK, JENNIFER E	LOPEZ, DAVID	LUCENTE, BARBARA J		
17	JAEGER, MICHAEL	VRETTOS, PAULINE	VIDMAR, MONIKA E	GROEPER, BRENDA L	NILSEN, CHRISTINE M		
18	TOMKINS, ANGELA R		DUFFY, PATRICK	GERMANIE, JOANN F	CICERO, ROSE		
19	RODRIGUEZ, DENISE		TABARES, CHRISTINE	KLAFETA, KAREN A	RUSS, ROBERT J		
20	HOLLAND, MEGAN E		VAIL, EDWARD	GANNON, ADRIAN M	GAMBOA, JOSE		
21	DWYER, MARIE A		HIOTIS, GEORGIA P	BRANIFF, JACQUELINE J	MCMAHON, JOSHUA		
22	LOCHRIDGE, JANET M		MITCHELL, ERIC	NORVILAS, KOVAS	BELOS, IRENA M		
23	SHERIDAN, HARRY		STOWE, NORA	O'DONNELL, MARY ELLEN K	BLOOM, WILLIAM LEO		
24	PARISI, CHRISTINE		VASHINKO, DANIEL	VAN EWYK, JEFFREY A	MALYSIAK, STEVEN		
25	TOLEDO JR., SANTIAGO		ESPOSITO, RANI M	CONTRERAS, LILIA	TIBSTRA, SHEILA M		
26	SCHMITZ, CHRISTINE A		ZACARIAS GOVEA, ERIKA	ASAY, ANTHONY GEORGE	PERRICONE, ONOFRIA		
27	WALKER, RATHIEL		ORELUK, JOHN	TREVINO, MAGDALENA	ZEILMANN, VALARIE A		
28	BERMEJO, RICARDO		CABRERA, NYDIA M	BALDERAS, ALONSO	CASTROGIOVANNI, BARRY T		
29	ORTIZ, NELL		LOPRESTI, CHRISTOPHER	JEAN, SANDRA	VILLA, CAROL A		
30	PEREZ, ELIZABETH ANN		O'NEILL, JILL	TRUJILLO, LILIANA	REVROR, BRYAN J		
31	FERRARA, RUDY		YANEZ, ENRIQUE	CHESSANI, LETICIA	WALSKI, JAMES W		
32	JAMES, VIRGINIA		CARTWRIGHT, CHRISTINA M	LITBERG, LISA S	FOX, STEVEN F		
33	VILLAGOMEZ, VICTORIA		PATTISON, RYAN	BONNER, SAMUEL H	ANDERSON, ROBERT E		
34	HOGAN, JOHN		MENDOZA, ELIZABETH	DEPKE, JONATHAN	IVERSON, KEITH A		
35	JOHNSON, CAROLYN A		GULIK-HOYLE, LORIANN	PAMPINELLA, TRICIA ANN	STOKES, LAURIE A		
36	BARANOWSKI, RICHARD P		SMITH, CANDICE	RUFF, KENDALL	DELMONICO, JANINE A		
37	KOZLOWSKI, NATALIE		BLACKBURN, LINDSAY	GRUBERMAN, LINNEA	GLOECKLE, MICHAEL P		
38	PIVA, WILLIAM J		HUERTA, JANIN P	OCASIO-BOWMAN, SONIA YVETTE	PARKS, KRISTI M		
39	PETERS, JAMES		STOCH, MARK	PRUNTY, FRANCIS A	LEWAN, GERMAINE J		
40	BAUM, RICHARD		JAROSZ, TRACEY	CROFTS, JENNIFER	GRAMS, PEGGY LYNN		
41	FIGUEROA, EDERGIL		AVILA, EVEELIN	YEPEZ, JEANINE A	WEBER, MICHAEL A		
42	ONDYAK, ROBERT		HASAPIS, CRYSTAL	ODELL, DAVID	JOINER, CLIFFORD J		
43	COLANDREA JR, GREGORY J		SEBEK, VANESSA	MILLER, STEPHEN	PEARCE, LARRY		
44	CAREY, JENNIFER		REYES, ELIZABETH	COLLINS, JOSEPH	WHITE, BRIAN J		
45	CLANTON, STEVEN		MOIR, ROBERT	PEROTTI, SAMANTHA E	ENRIGHT, CORINNE J		
46	BONADONNA, TERENCE		CHAVEZ, LISSETTE M	TITO, FRANK	BULLOCK, MARY		
47	HAPON, MAREK		KOLA, MALVINA	SWEENEY, AARON	KUCIA, KATHY L		
48	JONES, JEROLD		GENOVESI, JENNA	LEVINE, SUSAN	BRUNELLE, SUSAN A		
49	MIXAN, KATHLEEN		SIEGLER, CRAIG	KANIFF, LYNN	BERG, JOHN D		
50	O'CONNOR, RONALD		RODRIGUEZ, SILVESTRE	SULLIVAN, BETH	TSENES, JAMES A		
51	DUKES, JACK L		ALM, DAVID	SMITH, MATTHEW	MARTI, MARGARET A		
52	BRUEGGEMANN, LOUISE		BIEDERMANN, BRITTANY	MCCORMACK, EILEEN	MCLEAN, KEVIN B		
53	IONAS, ELIAS		FITZMYER, KYLE	TINES, OTILIA	KOEHLER, TODD R		
54	ELKINS, DALTON		COOK, ALICIA	PEARSON, DOUG	ROACH, JOHN R		

	A	B	C	D	E	F	G
55		JOHNSON, DONNA M		KULA, PETER	ALVAREZ, EDWIN I	COMO, ROBERT M	
56		SINGLETON, BEVERLY		BOLDT, ALEXANDRA	DURAN, GINA	MARCONI, PATRICIA M	
57		NEVERS, DAVID M		POZULP, KERRY ANNE	CONLEY, JAMES	RADEK-CARREON, MARY ANN	
58		SHELVEN, THERESE A		GIANNOPOULOS, SARA ELIZABET	RAMIREZ, ERIC	RIES, DONITA E	
59		CHAVEZ, ADAM		YUNKER, MARK	SMYSER, GRANVILLE LEROY	DUNDEK, JEFFREY M	
60		GRUMBLES, SCOT		WILP, ANA	NIEDERMEYER, ROBERT A	ZARATE, FRANK S	
61		PAYNE, REGINALD		DELANEY, DANIEL	GONZALEZ, JOSE	CASTELLO, LISA M	
62		DURAN, CASSIDY		DAYHOFF, AIMEE	TOMS, BRIAN	COLLINS, ELIZABETH A	
63		PONTIKES, PETER		KOHLER-RAUSCH, MICHAEL	CRANCICH, STEFANO	OLMSTEAD, SHAREN A	
64		BRUNS, AMY		RYAN, LINDSAY	BURKE, MARY	MURRAY, MICHELLE	
65		CANIANO, COLLEEN		KATZBERGER, SCOTT	BEST, CAROL	PRENDIVILLE, CHRISTINE T	
66		WRIGHT, RAYMOND		PETERSEN, KIMBERLY	HOVANES, JOSEPH C	HORNILLA, LAMBERTO Z	
67		LENT, HEATHER		WILLIAMS, JAMES CURTIS	LANDI, KRISTY M	HOLMLUND, GALE C	
68		DE LA PAZ-BUCK, MERCEDES		ARREOLA, JOSE	RIO, BRADLEY	KELLY, ERIN F	
69		CORONA, XAVIER		JURITZA, ROBERT	PARR, MICHELLE L	NAIK, NINA V	
70		BRUSH, KATHLEEN		MACAULEY, MICHELLE	SLOAN, ANGELICA	TRIMBORN, SHIRLEY V	
71		BURTON, ANNIE		LECLERCQ, SEVERINE M	BLANCO, ERIN	BARTONE, CATHLEEN E	
72		MOOTZ, TERRANCE		GIER, DARIAN	TERPSTRA, MEGAN	TEDESCHI, JOSEPH E	
73		YORK, JEFFREY W		URBANEK, TOMASZ	BLOMQUIST, CHRISTOPHER	BARTLETT, ROBERT E	
74		JANKOVICH, KALI		PETERSEN, ABIGAIL	IZQUIERDO, NORBERTO	CORBETT, MARY E	
75		TOKARCZYK, KENNETH M		PLACZEK, LAURA	ALLEN, MICHAEL	BELTER, LAURA L	
76		RIVERA, JULIO		KWON, ALVINA	MESTOUSIS, CAROLE	LLOYD, TRACY ANNE	
77		SCHAAL, MARY GT		BICE, NICHOLAS	WENDEL, LISA MARIE	FRANKFOTHER, KENT P	
78		ROGERSON, TERESA		ROBERTS, BRETT	HORVATH, MATTHEW	BAGEANIS, JIM GUS	
79		GARCIA, MIGUEL		KLEIN, COURTNEY	TOVAR, ADRIAN	MARTIN, MARY	
80		CIPRIANI, FLAVIO		PASSAFARO, DANIELLE	ROSE, DAVID V	TUZON, BETH J	
81		JOHANSEN, APRIL		ARROYO, DULCE	HERNANDEZ, LUIS M	SVEVO, GREGORY L	
82		BATELLI, ORLANDO		VALDIVIA, MARIO	HERNANDEZ, ROBERTO	PAPIERNIK, MARC W	
83		FEENEY, RYAN		BOURIL, ANNEMARIE	TANTILLO, AMY E	CARUSO, MICHAEL C	
84		MEPYANS, CHARLES LEE		PUSTELNIK, JENNIFER	HETTINGER, ELIZABETH A	JAEGER, ANNE E	
85		GARVEY, THERESE		SHUTE, SAMANTHA N	HERNANDEZ, NESTOR	GRAHAM, RICHARD J	
86		KRALIK, CATHERINE		ORTIZ, CAROLINA	JAQUEZ, ALBERTO	GIANNESCHI, JOSEPH F	
87		WALLEN, JACLYN		SCHMIDT, JOANA M	BARRERA, ANGELA M	SMITH, CONRAD J	
88		BIELKO, LESZEK		DANIELEWICZ, RICHARD T	SANCHEZ, OMAR	ZELLMER, CLINTON H	
89		VASHINKO, DANIEL W		RUDDY, KATHRYN R	CONSIDINE, MICHAELINA	DALGAARD, DAVID C	
90		MARTINEZ, SALVADOR		THILL, GEORGE R	BELMARES, CYNTHIA L	STEVENS, CHARLES E	
91		BARRY, ELIZABETH A		ALLEN, JULIE COX	GIERUT, PATRICK L	AMBROSIA, ANN S	
92				SURLAK, DAVID	SOFFERMAN, STEVEN R	ISKRZYCKI, JOSEPH T	
93					THEVALAKARA, SONY G	PYBURN, KENNETH R	
94					ALPIZAR, SAUL	BRAZEN, DAVID A	
95					COLLINS, JEFFREY R	DURE, LISA M	
96					DOOGAN, PARRY	FRIGO, MARGARET B	
97					SUJAK, MARK	MCCORMACK, ADRIANA	
98					DEMAERTELAERE, STEVEN	CUNNINGHAM, AUDREY MARIA	
99					TORRES, AMANDA	GROBER, COLLEEN L	
100					CUTEAN, CAROLYN M	EMANO, ROMAN MARMOL	
101					BUONICORE, FATIMA	MANFRE, BRIAN A	
102					VESPER, KEVIN	RUUTELMANN, LEMBIT PAUL	
103					DOBES, BENJAMIN	KRYGIER, RINA	
104					MEDRANO, CAROL	BANASZAK, ANN T	
105					CANTERO, TERESA M	HARDY, ELLEN C	
106					MANOUZI, MALIKA	RIEDL, DONALD	
107					ABDUL-HOUSNER, KATHLEEN	TECLAW, TIMOTHY P	
108					BRASSARD, SHERRIE L	KARADIMOS, MARK D	

	A	B	C	D	E	F	G
109					GEIST, KATHRYN E	KOWALSKI, JULIE ANN	
110					KUHN, KATIE D	MEYERS, LEE	
111					WOLF, KEVIN	DOBRZANSKI, JAMES J	
112					KRAMER, JUSTIN B	MOORE, RICHARD P	
113					SKUBAL, SAMANTHA M	GOURLEY, WILLIAM S	
114					ENOS, LORNE R	DONAHUE, MELISSA G	
115					OSCARSON, CHRISTOPHER	LACIVITA, ANTHONY M	
116					JACOBKE, JUSTIN	PODELL, SARA E	
117					TSIOS, BOGDAN	TANSKI, THERESE M	
118					SIMEK, CHRISTINE	MELVIN, KEVIN	
119					BEESLEY, MARY	STRANDT, SHARON C	
120					DUKE, EDEN	TOMPKINS, CHRISTOPHER A	
121					RIVERA, CELESTINA	CAVANAUGH, KRISTINA JO	
122					GONZALEZ, JUAN	RUSSO, MATTHEW J	
123					BLASZCZYK, RANDY	KUSPER, MARCEY MILLER	
124					DORFF, JOHN Z	POLCHAN, LYNETTE N	
125					SNOW, LAQUITHA	RODRIGUEZ, ANGELICA B	
126					RUSH, BRETT	SINGH, MANJULA S	
127					LORRAINE, SARAH	DECATA, GARY M	
128					MELENDEZ, MONICA	KINK, WILLIAM P	
129					BRASKO, LAUREN	ANDERSON, MARY P	
130					ORGAN, ROBERT	KIRBY, YVETTE S	
131					STRAWBRIDGE, JILL	HEWELT, CHRISTIAN A	
132					SZYMANSKI, ERIN ANNE	BAYS, ROBERT DEAN	
133					MEYER, MEGHAN	OBERMAIER, JILL M	
134					SEIWERT, KATE	STAVROS, RAMONA M	
135					MENGES, PATRICIA	GRAZZINI, ANTHONY F	
136					MORRISON, JENNIFER	O'SULLIVAN, MARY	
137					STEFANO, MARGARET	WALDRON, DAVID F	
138					WITTERSHEIM, CAROLYN	REITER, DENISE E	
139					BRUNTON, GLENN	SMITH, RODERICK J	
140					LUNZ, RAYMOND	KANE, BARBARA L	
141					BEREZNIAK, MARIA	BATTLE, MICHAEL	
142					TUERK COMEAU, ELIZABETH D	BORGARDT, RANDALL	
143					CALCAGNO, JULIE	BEISMAN, KEITH W	
144					BRZOSTOWSKI, LUKE	JUDGE, KAREN	
145					ROMO, LUIS	PARRIE, MICHAEL	
146					BOHNE, EMILY M	WASCHER, STEVE D	
147					JOHNSON, AMY	ROHDE, MARLO J	
148					GUZMAN, SARAH	RAE, SARAH A	
149					FARIDI, SOPHIA	KAUFMANN, CARRIE H	
150					MASH, NATALIE	SARACENO-FRANKLIN, JILL	
151					REID, BRADLEY	RYAN, ELLYN M	
152					SMITH, JANE	MASTALARZ, ERIKA L	
153					AMES, RANDAL	AYALA, VINCENT	
154					GLENN, JULIAN	ARCHER, WENDY	
155					GURNEY, JEFF	TOBIN, DORIS	
156					CASEY, MICHAEL	DREWS, TIM E	
157					BROCKWAY, MARTINA	DELMONICO, WILLIAM	
158					GIOE, KRISTEN	MURPHY, ROBERT A	
159					SMITH, RYAN	HUNDAL, DIVENDERJIT	
160					DELAROSA, JORDYN	LAGER, KENDALL JON	
161					WYSKIEL, RICHARD	GENGE, AMANDA E	
162					DIORIO, CONNIE M	PEKNIK, LESLIE RAE	

	A	B	C	D	E	F	G
163					LOFTUS, DANIEL P	STEELE, CLYDE WAYNE	
164					GENOVESI, MARK DAVID	ZERAFA, MARYBETH	
165					O'DONNELL, DANIEL	DOHERTY, MICHAEL	
166					VRETTOS, DEMETRIOS	DURKEE, BETSY	
167					O'GRADY, ERIN	EBSEN, NICOLE	
168					ROGERSON, JAMES B	CORRAL, LETICIA	
169					GONZALEZ, SOFIA	HAYDEN, SHARI L	
170					TONDELLI, DANIEL N	BARTOSZ, KELLY P	
171					VOLK, KEVIN	STOWERS, PHIL J	
172					POTTS, CHRISTOPHER	LONERGAN, KATHLEEN M	
173					FUENTES, SHARON ASHLEY	FITZGIBBONS, SUSAN	
174					FOLEY, ALLYSON	KUCERA, LINDA M	
175					KRIZIZKE, KEVIN	ROMERO, MIGUEL A	
176					PEREK, KATE	CROWNSON, JENNIE M	
177					MORIARTY, ROBERT ALAN	CIRIGNANI, WILLIAM M	
178					LE BEAU, MELISSA	BORNHEIM, TRACEY L	
179					SORENSEN, JENS J	SEMENSKE, ANNE B	
180					HENSLEY, JAMES M	HERMAN, GLEN D	
181					CONANT, KATHERINE	BECKER, MELODY	
182					HOOVER, JO ANN D	IOVINELLI, PATRICK J	
183					NAVARRO, MANUELA		
184					DE LA TORRE, MARISELA		
185					ISOE, JEFFREY		
186					MADEJ, ANNEMARIE		
187					FERNANDEZ, CLAUDIA		
188					ORTIZ-RIVERA, MERCEDES		
189					MELERO JUAREZ, EMMA		
190					GILLINGHAM, DONALD E		
191					ARREGUIN, ROSENDO		
192					HOLUB, MEGAN K		
193					HIGGINS, PATRICK Q		
194					GLIMCO, MATTHEW F		
195					HALL, LORI		
196					CONGER, SCOTT		
197					OLAGUE, RAPHAEL A		
198					HAMMOND, JEANETTE M		
199					MACDOUGAL, GEORGIA		
200					GRZELAK, MICHAEL		
201					BORJON, MIRELLA		
202					SCHVACH, JASON		
203					BALTZ, JOSHUA M		
204					SWON, STEPHEN		
205					O'TOOLE, KEVIN		
206					CONNELLY, JAMES		
207					PEREJDA, NATALIE		
208					RILEY, PATRICK		
209					JACOBKE, NANCY		
210					JANUSZYK, TIMOTHY		
211					BOTTOMS, LAUREN		
212					BLUNK, LUCY		
213					ROBILOTTA, RICHARD		
214					BATTISTONI, MICHAEL		
215					CARNAHAN, KATHLEEN		
216					GAINES, CYNTHIA		

	A	B	C	D	E	F	G
217					ROBINSON, JEREMY		
218					MACDOUGAL, MATT WILLIAM		
219					STOFFREGEN, KENNETH E		
220					HARTELIUS, LAUREN		
221							
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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
LOPEZ, ZULEMA	RYBARSKI, MARK A	LUMINO, JAMES	KEATING, JOSEPH
RUSAKIEWICZ, STACY	SVIGEL, DONNA	MILLER, CHARISSE	WILDMAN, CHRISTOPHER
BELL, REGINA	LUGO, ANGELITA	ACOSTA JR, GABRIEL	ZUNDELL, JAMES
LOPEZ, DENISE	MOY, WANDA Y	HERRERA, VERONICA	CLAYTON, BRENT
MARQUEZ, KELLY	BAUMGARTNER, JEANINE M	DUARTE, JOSUE	GUNTY, JOSEPH R
TRACHSLER, CYNTHIA	KOPACZ, DEBRA A	KAUSAK, DEBRA ANN	MILARO, JOHN M
MILLAN, JULIAN	RUIZ, LETICIA	BISHOP, BRAD W	O'BOYLE, MICHAEL
GALVEZ, DESIREE	VIDAL, VERONICA	KEEFE, PATRICIA	GAY, JAMES F
VERA, UBALDO	SOSA, REBECCA	KULIK, EDWARD	SZUDARSKI, ROBERT M
JAIME, ALEXIS	PARAMO, JACQUELINE	CIMAGLIA, JOSEPH ARTHUR	FIGUEROA, HECTOR
CASTRO, JAIME	GALVEZ, LUCY V	JOHNSTON, CHRISTINE	SPADA, LOUIS
BRAGADO, RUTH	STARR, JOSEPH	DELESHE, DEANNA	TERMINE, JOSEPH JOHN
ABREGO, ADALBERTO	WALSH, SALLY L	COLE, SHAYNA LATICE	KULIK, JAMES
CRUZ, DON	VISK, LYNN	DOMINICK, BRIAN	WALSH, JOHN J
COONEY, LINDA	ESPINOSA, MYRTHALA	GABRELESKI, JULIE ANNE	WALSH, KEVIN T
MOLINA, MARIA	MARTINEZ, ALICIA	PETRENKO, ALEX	LANGE, GEORGE
RODRIGUEZ, JESUS	CHACON, ROSALVA	HELMA, SHARON	NEWCOMB, WALTER
EAGINS, DENISE SHARON	MARTINEZ, YLIANA	OKINIS, GEORGE	GNAT, GORDON J
VARGAS, JAVIER	ACOSTA, GUSTAVO	AVILA, TERESA	MENDEZ III, HERMAN
ROLLINS, DEMI	CAMACHO, YADIRA	MALONEY, MARY	DEMAURO, PAUL
MARROQUIN, MIRIAM E	GALVAN, JOSHUA	MURILLO JR, CARLOS	VARGAS, ROGELIO
GLORIOSO, BONNIE	MONTEJANO, LINDA S	TORRES, LORENA	KONOPASEK SR, RONALD
MOLINA, SUSANA	VALENCIANO, ESTELA	GALVAN, LUZ E	SOLIMENO, JAMES
PILARCZYK, ERIN	ARTEAGA, MONICA	MARTINUCCI, DOREEN S	OBERG, DANIEL
MONTORO, PATRICIA	JENICEK, MARYELLEN	WEIS, RENEE L	MENDEZ, ARMANDO
ZABOJNIK, MARK	LAMAS, CYNTHIA	CERINO, IVA	FIGORE, JAMES
VASQUEZ, JOSE A	DUDA, MICHELE	O'BOYLE, CYNTHIA T	COWELL, WILLIAM
MANTUCCA, ARTHUR	HUTCHENS, DEBBIE A	OSTAPCZUK, LYNN	MENESES, DAVID
LOPEZ, PRISCILLA	MAROSE, CHARLES	GUILLEN, BARBARA	LOVERO, THOMAS
ANDERSON, KEENEN	KUBELKA, JENNIFER	MENDOZA, DANIEL T	ARMAN, JUDITH
RUIZ, DAVID	VILLARREAL, ADRIANA	HAYES, THOMAS M	MITRE, EUGENIA
GOODMAN, VIRGINIA M	PECHOUS-KOEHLER, KAREN J	FRUTOS, LUCIANA	GUITRON, MARCO
DUBSKY, VICTORIA	DAVILA, MARIELA	PANTONE, MICHAEL	MAGALLANES, PONCIANO
JONES, ASHLEY	GWIAZDZINSKI, LEONARD	LEKAS, ELLEN	BERGER, SUSAN
SCHMIDT, JENNIFER	SALINAS, PATRICIA J	PHILLIPS, NINA	NEGRON, CARMEN
HERNANDEZ, JAZMIN	DESTEFANO, JEANETTE	SOVA, DEBRA	BILLS, JEFFREY SCOTT
MARTINEZ, MICHAEL	VILKAS, ALEKSANDR JUOZAS	WALSH, MARY ELIZABETH	BULTRINI, LINDA
REBERSKI, SANDRA	RADA, SONIA	MARTINEZ, YOLANDA	SOLIMENO, LORRAINE M
KELBUS, SALLY	RUIZ, CAROLINA	RIVERA, YANIRA	CHAPMAN, CONSTANCE LYNN
PEREZ, DANIEL	MEDINA, ERIKA	MORALES, PERLA I	KUNDER, KRISTIAN
JAIMES, SARAI	BULSTER, DANIEL	GIET, SUSAN	HERNANDEZ, ROGELIO
GUERRERO, FRANK	RADDE, WILLIAM	SWIECIONIS, WILMA ALEGRIA	GELSOMINO, ROBERT
GOMEZ, JENNIFER	JIMENEZ, ROGELIO J	BORNHEIM, DEBRA	SCHULER, WILLIAM
BILY, SUSAN B	HIGAREDA, MARISOL	VIECELI, DONNA	WESOLOWSKI, MATTHEW

	A	B	C	D	E	F	G
271		BUSTAMANTE, RHONDA	DELGADO, MAYRA Y	PINEDA, YOLANDA	KELLY, PETER G		
272		MORENO, MARIA	SHORT, CHRISTINE J	RAMIREZ, ISABEL MARIA	O'HALLORAN, KEVIN		
273		MENDOZA, CHANEL	SALERNO, JUDITH M	O'MARRAH, JACKIE	GUZMAN, ROMELIA		
274		YU, ROLAND LOUIE	MARTINEZ, VERONICA	TARULLO, JUDY	MORIN, DAVID		
275		ERICKSON, KRISTEN	SANDOVAL, JAMIE	SCHULTZ, DENISE E	HERNANDEZ, JEFFREY		
276		CABRERA, EDUARDO	MARTINEZ, NORMARELI	HERNANDEZ, ROSALBA	CWICK, PAUL		
277		RUIZ, ALEXANDRA	MILITELLO, JOSEPH	BOZYK, JENNIFER	LOCONTE, ANTHONY		
278		ARENELLA, MARY BETH	CRUZ, HANS J	TINKEN, ELIZABETH A	CIRCELLI, RALPH		
279		ALDRETE, ALEJANDRO	CIMMER, JEFFREY	HERNANDEZ, CLAUDIO	DIZEO, ANGELO		
280		HARRIS, JOCELYN	BELMARES, GINA	MECKEL, MATTHEW	GUZZO, ANDREW		
281		MISTRATA, FRANCES	GONZALEZ, CLAUDIA	LYNCH, JEANNIE	MASTALERZ, GEOFFREY		
282		ZIVOJINOVIC, ZAGA	NAVARRETE, SAUDO		MIJARES, STEPHEN		
283		SANDOVAL, YANET	VILLARREAL, MARIA L		COCO, JOHN		
284		GARCIA, RENE	HAJDUCH, DEBORAH		MACKOWIAK, RICHARD		
285		RAMIREZ, SANDRA	ZUNIGA, SAUL		SASSANO, ROBERT		
286		ARROYO, ELIZABETH	MANNO, JOANNA		PANICE, EVELYN L		
287		GODINEZ, SERGIO	BERMEJO, DAVID				
288		JIMENEZ, YESENIA	RAMIREZ, JUANITA				
289		SALAS, MONICA	CESEK, JAMES				
290		DUARTE, EPIFANIA	NONO, SCOTT DEAN				
291		TAN, JENNIFER	VARGAS, MARIA				
292		PEREZ, MARIA ALICIA	SERPICO, PATRICIA A				
293		MAGALLANES, MARTINA	LOPEZ, CARMEN				
294		GUERRERO, GIOVANNI	DOOGAN, CARYN R				
295		ANDRADE, MARIBEL	SCAPARDINE, ALLEN				
296		RUIZ, FERNANDO	VARGAS, JULIO				
297		VARELA, ANA MARIA	DIAZ, DANIEL				
298		FREGOSO, RAQUEL	HENRY, KATHRYN				
299		TOVAR, MANUEL	WILSON, JENNIFER				
300		BURCIAGA, SABINA	BRENNEMAN, SAMANTHA J				
301		FERNANDEZ, MARGARITA	BORJAS, JACLYN				
302		PADILLA, LILIA	PRENDIVILLE, SEAN				
303		JARAMILLO, GRACIELA	ZARATE, MARIA DE JESUS				
304		YUNKER, DENISE	ALVAREZ, JOSE LUIS				
305		ABERNATHY, MARY L	GUZMAN, LLAQUENI				
306		VILLAGOMEZ, ARMANDO	GONZALEZ, MIRIAN				
307		RIVAS, AIDA	TARULLO, MICHELLE				
308		JOHNSON, KENYATTA	BRNIAK, GUILLENMINA M				
309		MARTINEZ DE ARIAS, ROSALVA	KLIR, JAMES J				
310		LOZA, MARIA	BERRY, PRISCILLA				
311		JIMENEZ, KASEY	DEMAURO, JENNA				
312		PEREZ, ALVARO	CORBETT, MARCELLA				
313		THEOBALD, JACINTA	KAZDA, DAWN				
314		RAMIREZ, ARELI	OJEDA, JOSEPH P				
315		GAMINO, ARTURO	PADILLA, MARIA G				
316		MARTINEZ, CANDY	MCDOWELL, NICOLE D				
317		DESTEFANO, JAMES	RODRIGUEZ, GERTRUDE				
318		COLLINS, JUDITH	VARGAS, ADRIANA				
319		AIELLO, PAMELA R	NIKISCHER, RALPH				
320		GRIFFIN, JUSTIN	METZGER, RICHARD D				
321		GUTIERREZ, ROSA	ACEVEDO, JOSE				
322		PARTIDA, EDUARDO	ONISCHUK, KAREN				
323		MAGNUS JR, JOHN O	FARNSWORTH, DENISE				
324		BARAJAS, MAGDALENA	VAZQUEZ, ELIZABETH				

	A	B	C	D	E	F	G
325		LICKTEIG, ANNEMARIE	SHEBER, REBECCA				
326		MIJARES, JACOB	GUTIERREZ-HARRIS, YOLANDA				
327		SHAFER, JULIA	CARPENTER, GERALDINE				
328		FUENTES, ROGELIO	GONZALEZ, MARTHA				
329		MEADE, DANIEL	VACA, ELISABETH				
330		SCARDINA, ANDREW	DURAN, ANGELA				
331		YOUNG, JERREMY	HERNANDEZ, OLGA				
332		SANTOS, JOSEFINA	CAPPETTA, DANITA				
333		MACIAS, JUAN	FALKNER, JARETHIA				
334		ZEPEDA JR., CESAR	POLK, PATRICIA				
335		AGUILAR-PESCADOR, DIANA	KOWALKOWSKI, MARGARET				
336		DORADO, JACOB J	COLON, GREGORIO				
337		GAMEZ, ELIZABETH	GOMEZ, JULIA I				
338		SANCHEZ, MARIA	PATINO, NUYERVIDES				
339		MOLINA, BEATRICE	DERMOS, ELIADA				
340		MASSON, SILVIA	SMITH, GEORGE				
341		SERRANO, EVA	REBERSKI, ALAN				
342		CASTILLO, GUADALUPE	ENCISO, ARACELI				
343		CIROLIA, VINCENZO	HYLAND, MARJORIE				
344		BLAKE, JAMES R	KONOPASEK, SHANNON				
345		PEREZ, EDDIE	CAMACHO, JOSE LUIS				
346		STEFANSKI, ELLEN	CASTILLO, MARIA				
347		MOJEK JR., GREGORY	BELLAFIORE, KAREN				
348		LOPEZ, ROSENDO	HERNANDEZ, VERONICA				
349		GOOCH, RHONDA	PEREZ-FELIZ, ALEXANDER				
350		BURIAN, JENNIFER	BEDNOWICZ, DEANNA J				
351		NAVARRETE, GUSTAVO	STOVALL, MILON				
352		SWIECIONIS, CHRISTOPHER A	MORA, CRISTOBAL				
353		FRIEDRICH, JOHN S	CORDERO, DAWN				
354		MARTINUCCI, ANTHONY	ALCAUTER, FIDEL				
355		GRABARCZYK, JAMES	LERMA, ALICIA				
356		PEREZ, RAMON	MIRELES, VIRGINIA				
357		ROSAS, MARCELA	ELNER, LISA				
358		GARZA, FRED					
359		SALAZAR, ANDREW					
360		KNOX, JOYCE					
361		KIMBROUGH, DIANE					
362		BELCASTER, JOSEPH J					
363		KACZMAREK, JAMMIE L					
364		GOMEZ, ARLETTE					
365		GARCIA, STEVE					
366		TORRES-PROA, ARACELI					
367		OQUENDO, LEONOR					
368		CARTHAN, CHIKONDI M					
369		MONDRAGON-PABLO, MANUEL					
370		MAIETTA, JOSEPH					
371		LOPEZ, BLANCA					
372		KIMBROUGH, MONISHA					
373		BELTRAN, MARISOL					
374		VISVARDIS, NICK					
375		CHAVEZ, MARIA					
376		MENDEZ, HERMAN					
377		JACKLIN, WILLIAM R					
378		CORCORAN, DANIEL					

	A	B	C	D	E	F	G
379		GOGOLEW, ALEXANDER					
380		VARGAS, JESUS					
381		MARTINEZ, ALEX					
382		GIOIA, ASHLEY					
383		CALVILLO, MARIA ROSA					
384		RODRIGUEZ, MARIA D					
385		DAVINI, WILLIAM					
386		MISLEH, DINA					
387		RUIZ, BRITTANY					
388		REYNA, MARIA					
389		BARBOSA, CECILIA					
390		CORRIGAN, MICHAEL					
391		OCHSNER JR, MICHAEL R					
392		OSTRANDER, GABRIEL					
393		INGVE, JON					
394		RENTERIA, MELISSA					
395		SANDOVAL, VICTOR					
396		PICL, HARRY					
397		SZUDARSKI, RONALD					
398		SANCHEZ, CATALINA					
399		JONES, KRYSTLE					
400		MANTUCCA, NICHOLAS					
401		MEHN, JAN					
402		MAIN, GERARDO					
403		LOCONTE, LYNN					
404		CIROLIA, MICHAEL G					
405		ALMARAZ, ERNESTO					
406		LAWSON, ESSENCE					
407		SZUDARSKI JR, ROBERT					
408		SANCHEZ, JOSE					
409		VOLANTI, RICHARD					
410		GRZYWA, KYRSTI					
411		OLIVARES, ANEL					
412		ESPARZA, MARIA					
413		PESA, JOSEPH					
414		GORDON, ROBERT					
415		LILL, GREGORY					
416		AGUILAR, ALONDRA					
417		VILLALOBOS, SERGIO					
418		ZUBAIR, MOHAMMED					
419		SANDSTROM, LINDSEY					
420		SMITH, ROBERT W					
421		BARRIOS, IRWIN					
422		AVILA, OSCAR					
423		TORRES, RACHEL					
424		LENTINI, BRADEN					
425		KIRSHENBAUM, JESSICA					
426		SLECHTA, JASON					
427		PERRY, MICHAEL					
428		AVILA, EDWIN					
429		SALAS, ROSA					
430		LOPEZ, RICARDO					
431		BARBOZA, JOE					
432		SANCHEZ, JENNIFER					

	A	B	C	D	E	F	G
433		SALGADO, JUAN					
434		JOHNSON, SHAWN					
435		CAPPETTA, NICHOLAS					
436		PIEMONTE, DANIEL J					
437		YAQUB, YACOUN					
438		STEFANO, CASEY					
439		GONZALEZ, SELENA					
440		SOLIMENO, TED J					
441		URIBE, OSCAR					
442		NIEDERMEYER JR., ROBERT					
443		INIQUEZ, ANTHONY					
444		CORONEL, MIGUEL					
445		SALAS, MICHELLE					
446		KUZMA, BRYAN					
447		VERA, EDGAR					
448		MERCADO, JOSE					
449		KOZIELSKA, AGNIESZKA					
450		RENDON-GONZALEZ, IRMA					
451		STOKES, EDDIE					
452		RUIZ, BELEN					
453		LOCONTE, ANGELA					
454		TROFIMCHUK, ROBERT A					
455		LUGO, JOHANNA					
456		LUCAS, CATHLEEN					
457		STEPANEK, KIMBERLEY					
458		ROSALES, RITA					
459		SALINAS, AMANDA					
460		BUSTAMANTE, RAFAELA					
461		MILLER, SCOTT					
462		PACIONE, VITO A					
463		SANCHEZ, VICTORIA					
464		RIOJAS, DANIEL					
465		MARTINEZ JR, ELIAS I					
466		RODRIGUEZ, CARLOS E					
467		GALVEZ, DORIS					
468		PUGA, STEPHANIE					
469		SIWACHOK, KATHLEEN					
470		HUTCHENS, APRIL L					
471		TORRES, ALEJANDRO					
472		CABRERA, ERICK					
473		ESPARZA, ADRIAN					
474		OLVERA, PATRICIA					
475		ZUNIGA, LUIS					
476		GURROLA, VICTOR					
477		DAVIDS, ODALIS					
478		CALDERON, LUZ					
479		MEDINA, CHRISTINA					
480		KELLEY, STEVEN					
481		MORENO, MARIANA					
482		MEDINA, ANDRES					
483		MALIK, D'ANDRE					
484		MORENO, SERGIO					
485		CHACON, ABIGAIL					
486		TAMAYO, GUADALUPE					

	A	B	C	D	E	F	G
487		BLAIR, JACOB					
488		SALUTRIC, BELINDA					
489		GOODMAN, LISA					
490		COLOSIMO, TINA					
491		NEVAREZ, ASHLEY					
492		ISAIS, MAGALI					
493		LYONS, ANGELINA					
494		GALVEZ, LAUREN					
495		IRIZARRY, MARZINE					
496		CHACON, JOCELYN					
497		GRAY, CARL					
498		TRENTADUE, ANGELA					
499		LOPEZ, JORGE					
500		RODRIGUEZ, VANESSA					
501		RUBIO, EDGAR					
502		GOMEZ, ROBERTO					
503		SUAREZ, TERESA					
504		MCSHANE, SCOTT					
505		MARTINEZ, ANGELINA					
506		RANGEL, LUISA					
507		RANGEL, LUZ					
508		SALAS, GAVIN					
509		BAILON, AVIGAIL					
510		EGUIA, JESSICA					
511		PEREZ VEGA, MARIA					
512		QUEZADA, ANSEIMO					
513		RODRIGUEZ, SERGIO					
514		MENDOZA, VIVIANA					
515		VILLEGAS, LLUVIA					
516		LOZADA, EDDIE					
517		BAKOVICH, FRANK					
518		RENDON, OSCAR					
519		CUELLAR, RAQUEL					
520		VILLARREAL, GABRIEL					
521		SASSETTI, JAMES T					
522		HURTADO, SEBASTIAN					
523		NIETO, FRANCISCO					
524		MARTINEZ, VERONICA					
525		MONDRAGON, ANAHI					
526		BEDOLLA, STACEY					
527		GAUTIER, ANTHONY					
528		SKRABACZ, MICHAL					
529		ARNONY, ROBERT					
530		MARTIN, THEMESIA					
531		RUIZ, JOANLY					
532		SCHULER, LORI					
533		GUZMAN, VIANNEY					
534		STARR, JOSEPH N					
535		MONACO, ROBERT D					
536		SANDOVAL, PEDRO					
537		PUGA, KATERINA					
538		CAPRON-DELARA, CHRISTOPHER					
539		MARTINEZ, BRICIDA					
540		RUIZ, ANGEL					

	A	B	C	D	E	F	G
541		CRUZ, JOSEPH MORENO, JANETTE DE LA CERDA, RUMALDO RODRIGUEZ, ALEXIS					
542							
543							
544							
545							

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
7	US TREASURY	\$ 9,374,358.08			
8	VISION CONSTRUCTION AND CON	\$ 6,029,999.60			
9	TEACHERS RETIREMENT SYSTEM	\$ 4,669,222.33			
10	LAKEVIEW BUS LINES, INC	\$ 2,544,314.20			
11	ILLINOIS MUNICIPAL RETIREMENT	\$ 2,243,205.40			
12	MICROSOFT	\$ 2,056,323.00			
13	ILLINOIS DEPT OF REVENUE	\$ 1,674,842.75			
14	ACCESS CREDIT UNIION	\$ 988,058.62			
15	GORDON FOOD SERVICE, INC.	\$ 752,725.04			
16	OLSSON ROOFING COMPANY, INC	\$ 743,230.50			
17	TEACHERS HEALTH INSURANCE S	\$ 736,458.51			
18	CONSTELLATION ENERGY SERVIC	\$ 717,483.33			
19	HINSDALE SCHOOL DISTRICT #86	\$ 688,733.30			
20	AT & T	\$ 613,902.90			
21	CLIC - ISDLAF PLUS - COLLECTIVE	\$ 584,354.55			
22	ILLINOIS PUBLIC RISK FUND ATTN:	\$ 544,539.00			
23	LINCOLN INVESTMENT	\$ 476,057.31			
24	EASTER SEALS METROPOLITAN C	\$ 465,809.42			
25	FGM ARCHITECTS	\$ 465,549.28			
26	EQUITABLE INS CO	\$ 454,312.48			
27	AMERICAN INSTI. FOR RESEARCH	\$ 419,670.00			
28	VARIABLE ANNUITY	\$ 393,736.16			
29	NICOR	\$ 390,943.56			
30	CDW GOVERNMENT	\$ 356,247.72			
31	CHICAGO FLYHOUSE, INC.	\$ 336,618.00			
32	MORTON COUNCIL TEACHERS UN	\$ 315,294.12			
33	SEAL OF ILLINOIS INC	\$ 293,216.09			
34	SENTINEL TECHNOLOGIES INC	\$ 292,021.25			
35	NEW HORIZON CENTER FOR THE	\$ 282,487.92			
36	RELIASTAR LIFE INS CO	\$ 265,003.62			
37	ELIM CHRISTIAN SCHOOL	\$ 224,753.12			
38	JOSEPH ACADEMY IN HOMETOWN	\$ 196,201.96			
39	MULLER-PINEHURST DAIRY INC	\$ 183,165.52			
40	OOSTERBAAN & SONS CO.	\$ 175,026.00			
41	FOX RIVER FOODS INC	\$ 174,052.67			
42	QUEST FOOD MANAGEMENT SERV	\$ 166,388.73			
43	HAYES MECHANICAL	\$ 163,172.46			

	A	B	C	D	E
44	TYCO INTEGRATED SECURITY LLC	\$	160,472.79		
45	VALLEY BUSINESS MACHINES	\$	160,337.20		
46	MENTA ACADEMY HILLSIDE	\$	159,655.27		
47	GLYNLYON, INC	\$	157,500.00		
48	SASED - SCHOOL ASSOC. FOR SPI	\$	155,062.00		
49	NEW YORK LIFE	\$	152,752.46		
50	BSA BUILDING SERVICES OF AMEF	\$	144,813.69		
51	EXPRESS PRESS ***	\$	143,614.08		
52	MENTA ACADEMY OAK PARK	\$	135,670.28		
53	PMA LEASING	\$	132,313.82		
54	MAXIM STAFFING SOLUTIONS ***	\$	131,230.83		
55	MPS-ACCOUNTS RECEIVABLE	\$	127,153.00		
56	IMAGETEC	\$	125,046.22		
57	BLUE CAB COMPANY ***	\$	124,822.00		
58	OPPENHEIMER	\$	124,101.04		
59	ACHIEVE 3000	\$	123,272.53		
60	COM ED	\$	119,744.99		
61	SKC COMMUNICATIONS PRODUCT	\$	117,286.20		
62	SKYWARD , INC	\$	115,163.26		
63	TWIN SUPPLIES, LTD	\$	113,032.53		
64	SKYWARD ACCOUNTING DEPT	\$	109,463.26		
65	BUREAU OF WATER AND SEWERA	\$	109,151.65		
66	ALGOR PLUMBING AND HEATING S	\$	106,600.65		
67	WORTH AVE GROUP	\$	102,673.00		
68	ILLINOIS STATE DISBURSEMENT U	\$	102,016.68		
69	DELL MARKETING LP	\$	100,018.37		
70	KYROS, LOUIS H.	\$	98,382.00		
71	GRECO AND SONS INC	\$	96,251.89		
72	SUNDEK OF ILLINOIS INC	\$	95,874.50		
73	CHILDREN'S CENTER OF CICERO-I	\$	95,490.92		
74	SIGNCO, INC.***	\$	93,750.00		
75	EDWARD DON & COMPANY	\$	93,224.94		
76	Morton Activity Account	\$	92,682.31		
77	WASTE MANAGEMENT	\$	92,087.61		
78	CENTER ON DEAFNESS	\$	89,803.41		
79	ARCADIA SEATING	\$	89,500.80		
80	COOPERATIVE ASSOCIATION FOR	\$	86,807.00		
81	HILLSIDE ACADEMY	\$	85,433.91		
82	Top Notch Silk Screening Inc	\$	84,958.81		
83	SPD PRESS PRINTING SOLUTIONS	\$	84,864.52		
84	SNAP-ON INDUSTRIAL	\$	80,220.48		
85	ALPHA BAKING	\$	79,669.09		
86	EMPLOYEES INTERNATIONAL UNIK	\$	79,653.39		

	A	B	C	D	E
87	MORTON HS IMPREST FUND	\$	78,968.51		
88	ATHLETICO MANAGEMENT, LLC	\$	78,400.01		
89	MACNEAL SCHOOL	\$	75,080.46		
90	RESERVE ACCOUNT	\$	75,000.00		
91	B&H PHOTO-VIDEO ***	\$	74,706.28		
92	FOLLETT SCHOOL SOLUTIONS, INC	\$	73,056.31		
93	CHICAGO LIGHTHOUSE	\$	71,314.33		
94	HELPING HAND CENTER	\$	71,113.44		
95	DUDZIK, DIANE	\$	70,423.50		
96	VERITIV OPERATING CO.***	\$	67,097.00		
97	HOME DEPOT Dept. 32-2501460665	\$	65,196.43		
98	WEAVER CONSULTANTS GROUP	\$	64,484.87		
99	BEST BUY BUSINESS ADVANTAGE	\$	61,774.57		
100	UNIFIRST CORP.***	\$	61,188.06		
101	CLEARDATA	\$	61,000.00		
102	MIDWEST TRANSIT EQUIPMENT	\$	60,874.95		
103	IDENTISYS, INC ***	\$	59,552.43		
104	BARRACUDA NETWORK, INC. ***	\$	57,697.00		
105	FLINN SCIENTIFIC ***	\$	54,775.99		
106	DEL GALDO LAW GROUP LLC	\$	54,045.09		
107	HORACE MANN	\$	53,678.47		
108	HORACE MANN	\$	53,678.47		
109	COVE REMEDIATION	\$	53,300.00		
110	AMERIMEX LIFTING SYSTEMS***	\$	52,746.25		
111	GOLDSTAR LEARNING, INC	\$	52,516.00		
112	VICTORY MEDIA GROUP	\$	52,000.00		
113	AP EXAM - COLLEGE BOARD	\$	51,503.00		
114	NEXT DAY PLUS	\$	51,274.17		
115	DE LAGE LANDEN	\$	50,831.95		
116	AMAZONCOM	\$	49,948.86		
117	METROPOLITAN LIFE	\$	47,232.18		
118	LAKE-COOK DISTRIBUTORS INC ***	\$	46,026.58		
119	HUDSON ENERGY SERVICES LLC	\$	44,505.43		
120	SUTTON FORD	\$	44,018.00		
121	OFFICE DEPOT ***	\$	43,535.23		
122	ALLENDALE ASSOCIATION	\$	42,966.24		
123	SEAL SOUTH INC	\$	42,768.67		
124	AFFILIATED CUSTOMER SERVICE	\$	42,658.69		
125	SOLUTION TREE***	\$	42,498.88		
126	SCHNEIDER ELECTRIC BUILDINGS	\$	41,452.50		
127	MC ADAM LANDSCAPING, INC	\$	40,391.15		
128	LITTLE FRIENDS, INC	\$	40,346.18		
129	COVE SCHOOL	\$	39,629.78		

	A	B	C	D	E
130	BARNES & NOBLE BOOKSALES***	\$	39,559.26		
131	THE COLLEGE BOARD***	\$	39,367.50		
132	CHICAGO POSTMASTER	\$	39,096.58		
133	VERIZON WIRELESS	\$	38,539.31		
134	MORTON VOLUNTARY LIFE INSUR.	\$	38,491.86		
135	BAKER TILLY VIRCHOW KRAUSE, I	\$	38,150.00		
136	MAUCIERI ENTERPRISES	\$	38,105.00		
137	WHEATON ASSOCIATES	\$	38,002.00		
138	PAP CONSULTING, INC	\$	37,893.38		
139	COMMUNICATION REVOLVING FUND	\$	37,800.00		
140	JON-DON	\$	37,770.17		
141	ADVANCED PROCESSING & IMAGING	\$	37,650.00		
142	LAFORCE, INC. ***	\$	37,385.65		
143	APPLE INC	\$	37,341.90		
144	SPECIAL EDUCATION SYSTEMS, INC	\$	37,315.47		
145	RIDDELL/ALL AMERICAN SPORTS (	\$	36,767.10		
146	SPORT SUPPLY GROUP INC - BSN	\$	35,563.40		
147	VETERANS FLOORS INC.	\$	35,549.54		
148	ASSURANT EMPLOYEE BENEFITS	\$	33,538.46		
149	BLACKBOARD, INC ***	\$	33,477.50		
150	RUSO'S POWER EQUIPMENT INC	\$	33,328.47		
151	LIBERTY CHEVROLET	\$	33,318.43		
152	UNITED RADIO COMMUNICATIONS	\$	32,493.87		
153	POLAR ELECTRO, INC	\$	31,855.23		
154	NORTH-WEST DRAPERY SERVICE	\$	31,324.00		
155	PEPSI-COLA	\$	31,281.01		
156	MORTON FLEX FSA	\$	31,195.10		
157	CHRISTIANO, FRANK	\$	30,600.00		
158	WENGER CORPORATION***	\$	30,389.00		
159	BRADFORD SYSTEMS	\$	30,310.00		
160	AETNA VARIABLE INS CO	\$	30,299.31		
161	SEPTRAN INC.	\$	30,108.63		
162	CINTAS 769 ***	\$	29,998.13		
163	MORTON CLERICAL COUNCIL, FAIR	\$	28,809.46		
164	NORTHSHORE POWER ELECTRIC	\$	28,145.00		
165	PROFILES SERIES PRODUCTION, I	\$	27,900.00		
166	GMA CONSTRUCTION GROUP	\$	26,259.77		
167	HALDEMAN-HOMME INC / ANDERS	\$	26,190.00		
168	ART FLO	\$	26,135.67		
169	FRONTLINE TECHNOLOGIES GROUP	\$	25,821.20		
170	PROJECT LEAD THE WAY, INC.***	\$	25,178.00		
171	COLLEGE BOARD MIDWESTERN R	\$	24,886.50		
172	CURRIE MOTORS CHEVROLET ***	\$	24,617.33		

	A	B	C	D	E
173	ADVANCED DATA TECHNOLOGIES	\$	24,582.87		
174	CICERO SCHOOL DISTRICT 99	\$	24,387.54		
175	RICHMOND ELECTRIC CO	\$	23,988.00		
176	CIT COMMUNICATIONS FINANCE C	\$	23,514.12		
177	CENTRAL POLY-BAG CORP ***	\$	23,160.00		
178	ILL Dept of Revenue	\$	22,989.00		
179	NORTH AMERICAN SPECIALY FLO	\$	22,975.66		
180	INDIANA STATE CENTRAL COLLEC	\$	22,827.68		
181	GRAINGER	\$	22,301.20		
182	CENTRAL RESTAURANT PRODUCT	\$	22,193.20		
183	CITY OF BERWYN-WATER	\$	22,033.72		
184	FORECAST5 ANALYTICS	\$	22,000.00		
185	TKE CORP***	\$	21,098.70		
186	NATIONAL SEED CO ***	\$	21,070.00		
187	RANDALL INDUSTRIES	\$	20,925.59		
188	TIMBERLINE BILLING SERVICE LLC	\$	20,785.78		
189	GALE / CENGAGE LEARNING	\$	20,455.81		
190	CHICAGO SPOTLIGHT INC	\$	20,182.90		
191	LANTER DISTRIBUTING, LLC	\$	19,880.22		
192	Commercial Specialties Inc	\$	19,787.00		
193	PERFECTION LEARNING ***	\$	19,735.40		
194	BUCKEYE CLEANING CENTER	\$	19,646.00		
195	SMART WITNESS USA, LLC	\$	19,382.70		
196	BMI ***	\$	19,024.39		
197	SCHOOL DUDE***	\$	18,690.00		
198	ANNUITY PREMIUM RESERVE ACC	\$	18,572.27		
199	OAK PARK TRANSITION	\$	18,234.48		
200	GIANT STEPS ILLINOIS INC	\$	18,022.34		
201	ARTHUR GALLAGHER RISK MANAC	\$	17,942.00		
202	CLIC/SCHOOL BOARD LEGAL	\$	17,677.85		
203	REBERSKI, ALAN	\$	17,666.00		
204	SHERWIN-WILLIAMS	\$	17,483.35		
205	TOOL STORE***	\$	17,112.59		
206	FULLMER LOCKSMITH ***	\$	16,977.35		
207	HEAT TRANSFER LABORATORIES,	\$	16,912.00		
208	FRANCO, JENNIFER	\$	16,799.90		
209	RAMROD DISTRIBUTORS, INC***	\$	16,029.56		
210	RELIANCE COMMUNICATIONS, INC	\$	15,965.70		
211	IASB	\$	15,547.00		
212	FRANK COONEY CO., INC	\$	15,311.90		
213	LANDESK SOFTWARE INC ***	\$	15,311.86		
214	BSN SPORTS ***	\$	15,046.09		
215	CAROLINA BIOLOGIAL SUPPLY ***	\$	14,943.83		

	A	B	C	D	E
216	TOWN PAINTING & DECORATING	\$	14,940.00		
217	ANDERSON PEST SOLUTIONS ***	\$	14,842.55		
218	City of Berwyn - Collectors Office	\$	14,753.34		
219	PRECISION ELECTRICAL SERVICE	\$	14,680.00		
220	SUNBURST SPORTSWEAR INC	\$	14,415.36		
221	THRIVENT FIN LUTHERANS	\$	14,169.91		
222	PROQUEST LLC	\$	13,856.00		
223	CONNOR SPORTS FLOORING	\$	13,714.00		
224	GREAT LAKES COCA-COLA DISTRI	\$	13,384.16		
225	RIVEREDGE HOSPITAL	\$	13,150.00		
226	HOFFMAN ESTATES HIGH SCHOOL	\$	13,020.00		
227	HOUGHTON MIFFLIN HARCOURT F	\$	13,001.96		
228	Alfred G Ronan Ltd	\$	13,000.00		
229	TERRACON	\$	12,950.00		
230	SWC TECHNOLOGY PARTNERS	\$	12,207.50		
231	CANON SOLUTIONS AMERICA, INC	\$	12,027.55		
232	EBSCO	\$	11,941.54		
233	CLIENTFIRST CONSULTING GROU	\$	11,858.02		
234	NATIONAL SCHOOL BOARDS ASSC	\$	11,645.00		
235	HILTON ANAHEIM HOTEL	\$	11,590.28		
236	KUZNIEWSKI, MICHAEL	\$	11,474.87		
237	SANTO SPORT STORE***	\$	11,321.79		
238	AFFILIATED STEAM EQUIPMENT C	\$	11,263.00		
239	TEXTBOOK WAREHOUSE***	\$	11,126.65		
240	PROJECT CRISS ***	\$	11,124.00		
241	TEXON ATHLETIC	\$	11,106.55		
242	VERNIER SOFTWARE & TECHNOL	\$	10,772.37		
243	BLICK ART MATERIALS ***	\$	10,734.79		
244	SHAR PRODUCTS COMPANY	\$	10,691.00		
245	JACK'S INC	\$	10,627.93		
246	AR CHILD SUPPORT CLEARINGHO	\$	10,625.00		
247	SIMPLEX GRINNELL LP	\$	10,574.00		
248	PITNEY BOWES GLOBAL FINANCIA	\$	10,518.00		
249	BERWYN GARAGE ***	\$	10,334.07		
250	ILLINOIS STATE BOARD OF EDUCA	\$	10,306.00		
251	OMNI-PUMP REPAIRS, INC	\$	10,235.00		
252	ROSE PLUMBING AND SEWERAGE	\$	10,155.00		
253	FLOROS, CAROL	\$	10,150.00		
254	GENTLE TOUCH	\$	10,025.00		
255	THE ATHLETIC EQUIPMENT SOUR	\$	10,018.40		
256	TRIBUNE MEDIA GROUP***	\$	10,004.00		
257	SPECIALTY MAT SERVICE***	\$	9,760.46		
258	AQUA PURE ENTERPRISES INC	\$	9,666.19		

	A	B	C	D	E
259	NCS PEARSON CLINICAL INC ***	\$	9,502.70		
260	GRALLER, CCC/SLP, LOIS	\$	9,500.00		
261	DEERE & COMPANY	\$	9,381.06		
262	MIDWEST REGRIGERATION CORP	\$	9,296.39		
263	NUMOTION	\$	9,191.20		
264	JAMES HASTINGS	\$	9,114.86		
265	PCMG, INC.	\$	9,069.42		
266	FITNESS EXPRESS, INC.	\$	9,013.00		
267	CAREER CRUISING	\$	8,997.00		
268	MUSIC & ARTS	\$	8,948.59		
269	CBT NUGGETS LLC ***	\$	8,880.00		
270	L-K FIRE EXTINGUISHER SERVICE	\$	8,865.90		
271	SERVICE TECH HEATING & COOLIN	\$	8,795.00		
272	LADSE	\$	8,731.85		
273	SIEVERT ELECTRIC SERVICE & SA	\$	8,727.00		
274	MAKERBOT INDUSTRIES LLC	\$	8,704.67		
275	EXTREME SOCCER	\$	8,698.00		
276	NEW ENGLAND LIFE	\$	8,696.33		
277	A.R.C. ELECTRO REFINISHERS, INC	\$	8,664.00		
278	FOOD 4 LESS CUSTOMER CHARGE	\$	8,641.26		
279	EBRYIT INC.	\$	8,525.00		
280	HARTGROVE HOSPITAL	\$	8,450.00		
281	INKSPIRE GRAPHIX, INC	\$	8,400.00		
282	HOODZ OF DOWNTOWN CHICAGC	\$	8,325.00		
283	TODAY'S BUSINESS SOLUTIONS IN	\$	8,305.28		
284	GARDA CL GREAT LAKES INC ***	\$	8,248.64		
285	SCHOOL OUTFITTERS***	\$	8,202.61		
286	N 2 Y	\$	7,953.40		
287	DC THEATRICKS	\$	7,928.39		
288	ILLINOIS RESTAURANT ASSOCIATI	\$	7,770.00		
289	VISTA HIGHER LEARNING***	\$	7,657.27		
290	WILLIAM V MACGILL & CO***	\$	7,621.67		
291	TESTOUT***	\$	7,500.00		
292	WEST SUBURBAN CONFERENCE	\$	7,500.00		
293	PROGRESS SOFTWARE	\$	7,499.00		
294	MARCHESE AND SONS, INC	\$	7,400.00		
295	MARKLUND CHILDREN'S HOME	\$	7,305.54		
296	DE LA PENA, MATHEW	\$	7,000.00		
297	METRO GARAGE INC	\$	6,990.54		
298	EVERYTHING MEDICAL ***	\$	6,893.64		
299	CHICK-FIL-A	\$	6,875.00		
300	ALEXIAN BROTHERS BEHAVIORAL	\$	6,720.00		
301	COLLEGE BOARD, APAC	\$	6,665.00		

	A	B	C	D	E
302	ABC-CLIO, LLC ***	\$	6,472.00		
303	Clearview Plumbing & Sewer, Inc.	\$	6,378.00		
304	BERWYN NORTH SD 98	\$	6,318.81		
305	HOME JUICE CORP.	\$	6,288.83		
306	CHICAGO FILTER SUPPLY, INC	\$	6,278.72		
307	VARSITY SPIRIT FASHIONS***	\$	6,199.50		
308	TECHNOLOGY SOLUTIONTS / TELE	\$	6,196.85		
309	TOP NOTCH COMMERCIAL KITCHEN	\$	6,145.99		
310	PEARSON EDUCATION	\$	6,121.84		
311	RED CROSS STORE	\$	6,013.21		
312	E-RATE SUPPORT SERVICES	\$	6,003.95		
313	AUBURN CORPORATION	\$	6,000.00		
314	STONEWARE, INC.	\$	5,990.00		
315	THIS FUND	\$	5,970.08		
316	US DEPARTMENT OF EDUCATION	\$	5,926.07		
317	BRUCKER COMPANY	\$	5,865.00		
318	POSITIVE IMPRESSIONS, INC.	\$	5,824.89		
319	MORTON HIGH SCHOOL - BMO HALL	\$	5,820.44		
320	DELTA ASSOCIATES ELEC	\$	5,765.00		
321	WORLD BOOK INC***	\$	5,750.00		
322	THREE GENERATION ENTERPRISE	\$	5,700.00		
323	R & H THEATRICALS ***	\$	5,655.06		
324	FOUR POINT O INC	\$	5,627.25		
325	WOOD, PHILLIPS, KATZ, CLARK &	\$	5,625.00		
326	ALPHA PRIME COMMUNICATIONS	\$	5,498.80		
327	THE WOODWIND & THE BRASSWIND	\$	5,484.50		
328	AFLAC	\$	5,480.90		
329	ILLINOIS DEPT. OF EMPLOYMENT	\$	5,435.73		
330	CASTLE CHEVROLET ***	\$	5,400.00		
331	CORNELL INTERVENTIONS, INC	\$	5,400.00		
332	DEMCO INC ***	\$	5,382.14		
333	WADDELL & REED	\$	5,150.00		
334	WILLOWGLEN ACADEMY-IN	\$	5,136.18		
335	NORTHEASTERN ILLINOIS UNIVER	\$	5,089.40		
336	QUILL CORPORATION ***	\$	5,058.90		
337	DLT SOLUTIONS	\$	5,040.00		
338	EDHESIVE LLC	\$	5,000.00		
339	ILLINOIS STATE POLICE, BUREAU (	\$	5,000.00		
340	MORTON WEST STUDENT SUPPORT	\$	4,997.00		
341	WINDY CITY MUSIC	\$	4,971.80		
342	SHAW MEDIA***	\$	4,964.64		
343	FRANCZEK RADELET	\$	4,888.58		
344	BURRIS EQUIPMENT ***	\$	4,868.00		

	A	B	C	D	E
345	TOBII DYNAVOK LLC	\$	4,804.00		
346	LEXIS NEXIS	\$	4,800.00		
347	EVENTS & EXHIBITIONS	\$	4,788.00		
348	ATLAS FIRST ACCESS, LLC ***	\$	4,720.10		
349	J. AVE DEVELOPMENT	\$	4,720.00		
350	DIAMOND GRAPHICS	\$	4,702.00		
351	CICERO LANDSCAPE, INC	\$	4,698.00		
352	Zero DBA A/V Services, SC	\$	4,642.00		
353	AT&T LONG DISTANCE	\$	4,636.44		
354	GET FRESH PRODUCE	\$	4,602.61		
355	LANGUAGE TESTING INTERNATIOI	\$	4,597.50		
356	Dura Bilt Fence II, Inc	\$	4,595.00		
357	THE CENTER / RESOURCES FOR T	\$	4,475.00		
358	JnR SAFETY, INC	\$	4,469.00		
359	CHEMSEARCHFE ***	\$	4,445.84		
360	WOODCRAFT	\$	4,424.98		
361	SEIWERT, KATE	\$	4,364.11		
362	LEWIS PAPER PLACE	\$	4,354.21		
363	MILWAUKEE SCHOOL OF ENGINEE	\$	4,320.00		
364	CENGAGE LEARNING	\$	4,255.96		
365	GOLDMAN & GRANT	\$	4,248.40		
366	LAKESHORE LEARNING MATERIAL	\$	4,220.69		
367	SCHOOL SPECIALTY***	\$	4,183.35		
368	ROCKFORD BOARD OF EDUCATIO	\$	4,154.22		
369	NEWSBANK INC ***	\$	4,150.00		
370	MAJOR APPLIANCE SERVICE, INC	\$	4,104.52		
371	SAM'S CLUB	\$	4,047.58		
372	Comfor Tek Seating Inc	\$	4,018.16		
373	GRAND PRAIRIE TRANSIT WS	\$	4,018.14		
374	NELCO SOLUTIONS ***	\$	3,999.34		
375	MARTIN IMPLEMENT SALES INC ***	\$	3,973.16		
376	JOHNSON FLOOR CO, INC	\$	3,932.95		
377	PANICE, EVELYN	\$	3,776.35		
378	BERWYN SOUTH DISTRICT #100	\$	3,771.00		
379	GUSENTINE, MHS, CCC-SLP, JENN	\$	3,737.00		
380	ILLINOIS ASSOC OF SCHOOL BUSI	\$	3,685.00		
381	DISCOUNT DANCE, LLC	\$	3,680.89		
382	INTERSTATE MUSIC SUPPLY ***	\$	3,660.72		
383	3M	\$	3,652.00		
384	DAVIS ATHLETIC EQUIPMENT CO.	\$	3,640.00		
385	PSAT/NMSQT - 140303 ***	\$	3,635.00		
386	CITY OF BERWYN	\$	3,587.40		
387	BER	\$	3,550.00		

	A	B	C	D	E
388	STRIKER LANES	\$	3,536.25		
389	PIONEER MANUFACTURING CO ***	\$	3,529.10		
390	BOZYK, JENNIFER	\$	3,500.00		
391	MENARD CONSULTING, INC	\$	3,500.00		
392	MORTON EAST STUDENT SUPPOR	\$	3,485.54		
393	GRAPHIC VISION	\$	3,480.00		
394	ABLE PRINTING SERVICE	\$	3,385.39		
395	NSN EMPLOYER SERVICES, INC	\$	3,381.00		
396	A SQUARE DEAL GLASS CO	\$	3,351.99		
397	American Red Cross - Health & Safet	\$	3,325.00		
398	UNION SIGNS AND PRINTING	\$	3,325.00		
399	BADGE-A-MINIT ***	\$	3,294.34		
400	GARAVENTA USA, INC.	\$	3,274.80		
401	TRIBUNE PRODUCTS***	\$	3,262.37		
402	HERTZ FURNITURE***	\$	3,207.56		
403	SCHOLASTIC MAGAZINES***	\$	3,187.92		
404	DOWNERS GROVE SOUTH HIGH S	\$	3,175.00		
405	ULINE***	\$	3,131.14		
406	CHANNING BETE COMPANY, INC. *	\$	3,117.40		
407	SPORTSFIELDS INC	\$	3,113.86		
408	GEM ELECTRIC SUPPLY, INC	\$	3,058.12		
409	Great American Financial Resources	\$	3,054.32		
410	DUPAGE HIGH SCHOOL DISTRICT	\$	3,040.06		
411	ELKAY MANUFACTURING COMPAN	\$	3,016.82		
412	CREST/GOOD MANUFACTURING C	\$	3,002.30		
413	MEDRANO, CAROL	\$	3,000.00		
414	SKYWARD USER'S GROUP, NFP	\$	3,000.00		
415	TUBENS, LUIS	\$	3,000.00		
416	MINORITIES & SUCCESS	\$	2,995.00		
417	IAASE-IL ALLIANCE OF ADMIN OF S	\$	2,975.00		
418	WORLDWIDE BATTERY	\$	2,950.85		
419	GEORGE SCOTT AND ASSOCIATES	\$	2,935.28		
420	MUSIC THEATRE INTERNATIONAL	\$	2,934.78		
421	GAMBOA, JOSE	\$	2,914.79		
422	IASA	\$	2,872.34		
423	MC OLGAN, KEVIN	\$	2,846.80		
424	THE SCOPE SHOPPE, INC	\$	2,830.00		
425	ILLINOIS SCHOOL FOR THE DEAF	\$	2,808.00		
426	UNION SECURITY INS CO	\$	2,774.22		
427	TOWNSEND PRESS BOOK CENTEF	\$	2,750.49		
428	PATTERSON MEDICAL SUPPLY, INI	\$	2,735.89		
429	ENCYCLOPAEDIA BRITANNICA ***	\$	2,665.00		
430	GOPHER ***	\$	2,636.19		

	A	B	C	D	E
431	NAEIR***	\$ 2,624.00			
432	WINDY CITY LIMOUSINE	\$ 2,600.00			
433	JBH TECHNOLOGIES	\$ 2,593.00			
434	ILLINOIS COMPUTING EDUCATORS	\$ 2,570.00			
435	ILLINOIS HIGH SCHOOL DIST. ORG	\$ 2,500.00			
436	ZAJAC-CLARK, SUE	\$ 2,500.00			

A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2					
3	<i>This listing must be sent to ISBE, and retained within your</i>				
4	<i>district/jointagreement administrative office for public inspection.</i>				
5					
6	J. STERLING MORTON HSD 201				
7	06-016-2010-17				
8					
9	Payments of \$1,000 to \$2,500, excluding wages and salaries				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	BYE MO'R INC	\$ 2,483.95			
13	SOUTHLAND FLOORING SUPPLIES OF IL	\$ 2,473.33			
14	CHEF WORKS INC	\$ 2,472.50			
15	S & S WORLDWIDE	\$ 2,471.07			
16	CEC	\$ 2,455.00			
17	PAULSON'S PAINT FOREST PARK	\$ 2,452.67			
18	STEPPENWOLF THEATRE C/O	\$ 2,445.00			
19	THE CENTER/IRC	\$ 2,440.00			
20	KAGAN & GAINES MUSIC CO INC	\$ 2,419.99			
21	GALAXY EMBROIDERY	\$ 2,416.00			
22	KNOCK KNOCK INC.	\$ 2,412.00			
23	SORIANO, FRANCISCO	\$ 2,400.00			
24	IDEAS UNLIMITED SEMINARS, INC	\$ 2,388.00			
25	1ST AYD CORP ***	\$ 2,358.89			
26	MEMBEAN, INC	\$ 2,350.00			
27	U-46	\$ 2,315.00			
28	PITNEY BOWES INC ***	\$ 2,295.42			
29	BELNICK, INC.	\$ 2,286.70			
30	AIRGAS USA, LLC	\$ 2,278.35			
31	SPRINGSHARE LLC***	\$ 2,265.00			
32	THOMAS VAUGHN, CHAPTER 13 TRUSTE	\$ 2,250.00			
33	UPS	\$ 2,248.33			
34	PIONEER CREDIT RECOVERY, INC.	\$ 2,233.92			
35	PAISANS PIZZA	\$ 2,205.50			
36	RIVERSIDE BROOKFIELD HS	\$ 2,176.00			
37	FLAGHOUSE	\$ 2,172.20			
38	HARRISON JEWELERS, INC	\$ 2,160.00			
39	FUTURE MEDIA CONCEPTS, INC.	\$ 2,151.00			

	A	B	C	D	E	F
40		TOWN OF CICERO	\$	2,150.00		
41		ROBOT SHOP	\$	2,148.54		
42		TOWNSHIP H S DISTRICT #214	\$	2,142.76		
43		DISCOUNT SCHOOL SUPPLY ***	\$	2,115.97		
44		JANKOVICH, KALI	\$	2,105.60		
45		NBC UNIVERSAL MEDIA, LLC	\$	2,098.95		
46		TARGET AUTO PARTS	\$	2,062.32		
47		BURKE, MARY	\$	2,059.58		
48		INFOBASE LEARNING ***	\$	2,035.37		
49		SUBURBAN LIFE MEDIA	\$	2,024.00		
50		ABC PRINTING	\$	2,023.00		
51		MARK TWAIN HOTEL	\$	2,017.05		
52		BOOKOUTLET.COM	\$	2,012.40		
53		CHAPMAN AND CUTLER LLP	\$	2,000.00		
54		DIRECT SCAFFOLD SUPPLY, LP	\$	2,000.00		
55		GIOE, KRISTEN	\$	2,000.00		
56		ALLDATA ***	\$	1,950.00		
57		NATIONAL ART & SCHOOL SUPPLIES	\$	1,948.13		
58		HORVATH, MATTHEW	\$	1,930.67		
59		ILLINOIS STATE UNIVERSITY	\$	1,925.00		
60		BE PUBLISHING ***	\$	1,919.71		
61		HAROLD'S AUTO SERVICE, INC	\$	1,914.58		
62		FRESH MEADOW GOLF CLUB	\$	1,908.00		
63		TEAM SPORTS INK	\$	1,897.18		
64		CONTRACTORS ACCOUSTICAL SUPPLY	\$	1,890.50		
65		WESTMONT INTERIOR SUPPLY HOUSE	\$	1,890.50		
66		ASCD***	\$	1,889.20		
67		EMPOWER LIFELONG LEARNING, INC. dl	\$	1,881.00		
68		CENTRAL PROGRAMS INC Division ***	\$	1,874.01		
69		PAR CODE SYMBOLOGY, INC	\$	1,860.00		
70		WILDMAN, CHRISTOPHER	\$	1,849.44		
71		LYONS TOWNSHIP HIGH SCHOOL	\$	1,830.00		
72		IMPRITOR	\$	1,824.50		
73		KEEN EDGE CO.	\$	1,819.39		
74		VOORHEES, CASSANDRA	\$	1,804.80		
75		WALSH, DANIEL	\$	1,804.80		
76		BEISMAN, KEITH	\$	1,747.53		
77		SCANTRON CORPORATION***	\$	1,704.40		
78		KENMARK, INC.	\$	1,703.00		
79		STANDARD STATIONERY SUPPLY CO	\$	1,700.41		
80		POWER LIFT	\$	1,660.34		
81		NATIONAL BUSINESS INSTITUTE	\$	1,648.00		
82		EBSEN, NICOLE	\$	1,619.46		

	A	B	C	D	E	F
83		AGONSWIMCOM	\$	1,604.00		
84		ZUNDELL, JAMES	\$	1,602.30		
85		DEEM, JAMES	\$	1,600.00		
86		BEARING HEADQUARTERS CO INC	\$	1,579.08		
87		NATIONAL SCIENCE TEACHERS ASSOCI	\$	1,572.89		
88		AMERICAN FOUNDRY SOCIETY	\$	1,571.50		
89		RICHARD VAN ACKER, ED. D.	\$	1,542.46		
90		LYONS ELEM SCHOOL DISTRICT 103	\$	1,504.35		
91		GRANITE & MARBLE SPECIALIST	\$	1,500.00		
92		CONLEY, JAMES	\$	1,488.29		
93		NORTHERN ILLINOIS SCIENCE EDUCATC	\$	1,485.00		
94		4IMPRINT, INC ***	\$	1,483.35		
95		SCHOOL HEALTH CORPORATION***	\$	1,466.35		
96		ORIENTAL TRADING COMPANY ***	\$	1,453.18		
97		TEAM EXPRESS	\$	1,449.76		
98		SOUTH SIDE CONTROL SUPPLY CO	\$	1,449.66		
99		VIRAMONTES, FERNANDO	\$	1,441.00		
100		STAFF DEVELOPMENT FOR EDUCATORS	\$	1,434.00		
101		WI SCTF	\$	1,430.00		
102		TARGET	\$	1,425.00		
103		EUGENIA'S FLOWERS & GIFTS	\$	1,422.00		
104		MTM SALES & SERVICE	\$	1,412.50		
105		ILLINOIS OFF OF STATE FIRE MARSHAL	\$	1,410.00		
106		Morning Noon and Night	\$	1,400.00		
107		CUMMINS-ALLISON CORP	\$	1,386.00		
108		STELLA'S SPORTS COMPLEX, INC	\$	1,365.00		
109		BECKER, MELODY	\$	1,356.14		
110		C.A.T.C.O. INC.	\$	1,352.00		
111		FUTURE FINANCE	\$	1,350.00		
112		ARKANSAS FLAG AND BANNER	\$	1,349.99		
113		REVOR, BRYAN	\$	1,344.55		
114		NASCO	\$	1,338.06		
115		YOUNG & ASSOCIATES, INC.	\$	1,320.35		
116		CHICAGO OFFICE PRODUCTS	\$	1,316.48		
117		PR NEWswire ASSOCIATION, LLC	\$	1,309.50		
118		ROACH, JOHN	\$	1,304.95		
119		ARGO COMMUNITY HIGH SCHOOL	\$	1,300.00		
120		LEYDEN COMMUNITY HS	\$	1,300.00		
121		FITNESS FACTORY OUTLET - FOREST P.	\$	1,266.33		
122		911 ETC INCORPORATED	\$	1,260.00		
123		OLYMPIC	\$	1,249.00		
124		ALL FLAGS, LLC. ***	\$	1,224.69		
125		WILLOWBROOK HIGH SCHOOL	\$	1,220.00		

	A	B	C	D	E	F
126		TRUESDALE, TIMOTHY	\$	1,215.43		
127		DUARTE, JOSUE	\$	1,202.90		
128		HERFF JONES	\$	1,202.83		
129		CHICAGO METRO HISTORY EDUCATION	\$	1,200.00		
130		SCHOOL NEWSPAPERS ONLINE	\$	1,200.00		
131		SCHOLASTIC BOOK FAIRS***	\$	1,191.11		
132		HINSDALE SOUTH HIGH SCHOOL	\$	1,150.00		
133		KATZBERGER, SCOTT	\$	1,150.00		
134		LYNDON STUDIO CO.	\$	1,145.00		
135		K-LOG INC ***	\$	1,144.46		
136		ALARM DETECTION SYSTEMS, INC ***	\$	1,136.96		
137		REAVIS HIGH SCHOOL	\$	1,125.00		
138		PALOS SPORTS, INC ***	\$	1,117.88		
139		CROWN PLAZA SPRINGFIELD	\$	1,093.12		
140		CONNELLY, JAMES	\$	1,072.10		
141		ILLINOIS PRINCIPALS ASSOCIATION	\$	1,065.00		
142		BUONA BEEF	\$	1,060.00		
143		NORDEN, FRED	\$	1,059.00		
144		DRAMATISTS PLAY SERVICE, INC.	\$	1,058.65		
145		NEARPOD	\$	1,056.00		
146		MAINE EAST TWP HS	\$	1,055.00		
147		CENVEO ATTN: COMMERCIAL ENV PROJ	\$	1,054.58		
148		SWANSTROM, TRICIA	\$	1,052.80		
149		HD SUPPLY FACILITIES MAINT.	\$	1,051.83		
150		BELLA BREW COFFEE & BEVERAGE CO	\$	1,042.70		
151		BERLAND COMMUNICATIONS	\$	1,033.00		
152		NIEDERMEYER, ROBERT	\$	1,026.72		
153		PEACHTREE SUPPLY / HD SUPPLY	\$	1,023.73		
154		ANDERSON'S SCHOOL EVENTS	\$	1,020.95		
155		LITTLEBITS ELECTRONICS, INC.	\$	1,011.32		
156		HUMMERT INTERNATIONAL	\$	1,004.49		
157		AMES, RANDAL	\$	1,000.00		
158		BARRETT, EMILY	\$	1,000.00		
159		GLOBAL COMPLIANCE NETWORK, INC	\$	1,000.00		
160		MACAULEY, MICHELLE	\$	1,000.00		

	A	B	C	D	E
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999				
2					
3	<i>This listing must be retained within your district/joint agreement</i>				
4	<i>administrative office for public inspection.</i>				
5					
6	J. STERLING MORTON HSD 201				
7	06-016-2010-17				
8					
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>				
10					
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	MAESTRANZI BROS	\$	992.00		
13	LEVINE, SUSAN	\$	985.00		
14	ECOLAB ***	\$	972.07		
15	CRANCICH, STEFANO	\$	966.60		
16	ATLAS BOBCAT ***	\$	965.91		
17	MINUTEMAN PRESS OF LYONS	\$	965.13		
18	ZERAFA, MARYBETH	\$	962.38		
19	KANE, BARBARA	\$	959.56		
20	PRINCETON REVIEW	\$	949.00		
21	HARTELIUS, LAUREN	\$	946.33		
22	CLASSIC PARTY RENTALS EVENT	\$	924.27		
23	AMPERAGE ELECTRICAL SUPPLY,	\$	917.89		
24	FOX VALLEY FIRE & SAFETY	\$	913.20		
25	PYRAMID SCHOOL PRODUCTS	\$	911.24		
26	GLOGSTER EC, INC	\$	910.00		
27	MAKE MUSIC	\$	905.60		
28	SAGE PUBLICATIONS INC***	\$	904.05		
29	ICTM-IL.COUNCIL OF TEACHERS C	\$	900.00		
30	KROSSOVER INTELLIGENCE, INC	\$	900.00		
31	U.S. HEALTHWORKS MEDICAL GR	\$	896.00		
32	J W PEPPER	\$	891.98		
33	YORK HIGH SCHOOL	\$	890.00		
34	SAM ASH MUSIC CORP.	\$	880.00		
35	FRUTOS UPHOLSTERY	\$	878.20		
36	ADDISON TRAIL HIGH SCHOOL	\$	875.00		
37	JARAMILLO-FLORES, JESSICA	\$	871.25		
38	BULTRINI, LINDA	\$	861.96		
39	NATIONAL STUDENT CLEARINGHC	\$	850.00		

	A	B	C	D	E
40		BANK OF AMERICA	\$	849.01	
41		TRANE US INC***	\$	840.00	
42		iFLY	\$	838.80	
43		LEARNING FORWARD	\$	838.00	
44		SCIENCE TAKE-OUT	\$	838.00	
45		DURE, LISA	\$	836.06	
46		DUFFY, PATRICK	\$	833.28	
47		SMITH, RYAN	\$	819.20	
48		SAFETY GLASSES USA.COM	\$	811.68	
49		ARTHUR P O'HARA INC	\$	805.75	
50		MCMAHON, JOSH	\$	802.94	
51		GEIST, KATHRYN	\$	802.04	
52		ATOMIC LEARNING	\$	800.00	
53		BADMINTON WAREHOUSE	\$	800.00	
54		CARDENAS, LUIS	\$	800.00	
55		KUBELKA, JENNIFER	\$	800.00	
56		ROSEN PUBLISHING***	\$	795.00	
57		MASTEY, ERIC	\$	769.24	
58		SKUBAL, SAMANTHA	\$	761.02	
59		RILEY, PATRICK	\$	760.70	
60		RESCOR SERVICE CORP	\$	757.25	
61		KENAMORE & KLINKOW	\$	750.00	
62		VARGAS, ROGER	\$	749.49	
63		BARRETO, GERARDO	\$	747.50	
64		GRIMES, DENNIS	\$	747.50	
65		ACOSTA, GUSTAVO	\$	744.00	
66		LRP PUBLICATIONS - DEPT. 170-F	\$	739.25	
67		BILL DORAN COMPANY	\$	731.45	
68		YUNKER, MARK	\$	728.00	
69		DOOGAN, PARRY	\$	718.08	
70		HINSDALE NURSERIES	\$	717.88	
71		L & S RADIATOR SERVICE INC.	\$	710.00	
72		OBERG, DANIEL	\$	707.20	
73		FENWICK HIGH SCHOOL	\$	705.00	
74		HUDL	\$	700.00	
75		DORFF, JOHN	\$	697.06	
76		LYON***	\$	696.94	
77		AK ATHLETIC EQUIPMENT, INC	\$	696.00	
78		BORJON, MIRELLA	\$	695.00	
79		STAGESPOT, LLC	\$	685.95	
80		JACOBEEK, NANCY	\$	683.89	
81		WESTERN PSYCHOLOGICAL SERV	\$	682.00	
82		STANDARD STATIONERY SUPPLY	\$	680.73	

	A	B	C	D	E
83		COLLINS, JOSEPH	\$	669.95	
84		THEATRE COMMUNICATIONS GRC	\$	669.95	
85		HAMMOND, JEANETTE	\$	668.00	
86		Creative Notebook Solution	\$	660.00	
87		CRUZ, HANS	\$	657.00	
88		HUERTA, JANIN	\$	653.24	
89		STEFANO, MARGARET	\$	651.35	
90		POTTS, CHRISTOPHER	\$	650.00	
91		VESPER, KEVIN	\$	650.00	
92		FRIGO, MARGARET	\$	646.04	
93		CHAZARO, ANA OLIVIA	\$	632.52	
94		RUFF, KENDALL	\$	631.36	
95		KOHL CHILDREN'S MUSEUM OF GF	\$	630.00	
96		AUDREY WEEKS DBA CALCULUS II	\$	628.00	
97		DIORIO, CONNIE	\$	625.89	
98		OFF- CHPT 13 TRUSTEE, VAUGHN	\$	623.07	
99		Paper Tiger Document Solutions	\$	620.70	
100		KAUFMANN, CARRIE	\$	614.60	
101		BEFOUR, INC	\$	609.00	
102		SWAN	\$	606.50	
103		JJ KELLER & ASSOCIATES	\$	604.57	
104		TERPSTRA, MEGAN	\$	603.33	
105		BROWN, PATRICK	\$	600.00	
106		NOODLE TOOLS, INC.	\$	600.00	
107		OAK PARK RIVER FOREST HS	\$	600.00	
108		SURVEYMONKEY INC. C/O BK OF A	\$	600.00	
109		ROYAL SECURITY SYSTEMS INC.	\$	598.80	
110		PASCO***	\$	598.00	
111		FED EX	\$	592.91	
112		UNIVERSITY OF ILLINOIS - CHAMP,	\$	590.00	
113		GOANIMATE, INC	\$	585.00	
114		SALTILLO CORP	\$	585.00	
115		STAGE RIGHT LIGHTING	\$	579.57	
116		ALL DRESSED UP COSTUMES	\$	575.00	
117		BARAHONA-ARROYO, MAYRA	\$	568.78	
118		BRANIFF, JACQUELINE	\$	566.24	
119		ANDERSON, MARY	\$	557.92	
120		ROSE, DAVID	\$	555.24	
121		PARRIE, MICHAEL	\$	553.97	
122		SUJAK, MARK	\$	552.38	
123		LUNZ, RAYMOND	\$	550.00	
124		TOMSCHIN, SANDRA	\$	549.70	
125		WORDSWRIGHT	\$	545.40	

	A	B	C	D	E
126		HETTINGER, ELIZABETH	\$	543.74	
127		BRUNTON, GLENN	\$	540.26	
128		BREMEN HIGH SCHOOL	\$	540.00	
129		PEAP - NATIONAL ASSOC. ELEMEN	\$	540.00	
130		ANDREW MC CANN LAWN SPRINK	\$	535.00	
131		MACDOUGAL, GEORGIA	\$	528.57	
132		ASSOCIATED TIRE	\$	527.00	
133		MELENDEZ, MONICA	\$	525.00	
134		STANDARD STATIONERY SUPPLY	\$	524.45	
135		GOURLEY, SCOTT	\$	519.10	
136		KINK, WILLIAM	\$	519.10	
137		O'Sullivan, Mary	\$	508.65	
138		LAGRANGE MEDICAL CENTER	\$	504.00	
139		YORK, JEFFREY	\$	502.25	
140		NATIONAL AWARDS, INC	\$	502.00	
141		ENABLEMART	\$	501.99	
142		REGIONAL TRUCK EQUIPMENT	\$	501.99	
143		SPORTDECALS, INC	\$	501.56	
144		FREDRIKSEN FIRE EQUIPMENT	\$	501.43	
145		BATTISTONI, MICHAEL	\$	500.00	
146		BOHNE, EMILY	\$	500.00	
147		BRASKO, LAUREN	\$	500.00	
148		BROCKWAY, MARTINA	\$	500.00	
149		BRZOSTOWSKI, LUKE	\$	500.00	
150		DEMAERTELAERE, STEVEN	\$	500.00	
151		GIERUT, PATRICK	\$	500.00	
152		GROEPER, BRENDA	\$	500.00	
153		HERNANDEZ, NESTOR	\$	500.00	
154		HOHENZY, KEVEN	\$	500.00	
155		ILLINOIS THEATRE ASSOCIATION	\$	500.00	
156		JACOBK, JUSTIN	\$	500.00	
157		JANUSZYK, TIMOTHY	\$	500.00	
158		JOHNSTON, CHRISTINE	\$	500.00	
159		LITERATURE FOR ALL OF US	\$	500.00	
160		MENDOZA, ELIZABETH	\$	500.00	
161		O'DONNELL, MARY ELLEN	\$	500.00	
162		O'GRADY, ERIN	\$	500.00	
163		PEARSON, DOUG	\$	500.00	
164		PEREJDA, NATALIE	\$	500.00	
165		SIMEK, CHRISTINE	\$	500.00	
166		SOFFERMAN, STEVEN	\$	500.00	
167		SORENSEN, JENS	\$	500.00	
168		SWON, STEPHEN	\$	500.00	

	A	B	C	D	E
169		SZYMANSKI, ERIN	\$	500.00	
170		TOMS, BRIAN	\$	500.00	
171		TOVAR, ADRIAN	\$	500.00	
172		TRACK SURFACES COMPANY	\$	500.00	
173		VOLK, KEVIN	\$	500.00	
174		WENDEL, LISA MARIE	\$	500.00	
175		WILP, ANA	\$	500.00	
176		ZARATE, FRANK	\$	500.00	

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2016	
3		
4	In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].	
5		
6	INSTRUCTIONS: (See the attached document (pdf) for additional guidance and definitions.)	
7		
8	ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2016 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
9		
10	ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.	
11		
12	ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2016 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 FY2016; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.	
13		
14	ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.	
15		
16	1. Total number of all contracts awarded by the school district:	18 (Enter Number Here)
17		
18	2. Total value of all contracts awarded:	9,530,868 (Enter \$ Amount Here)
19		
20	3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	2 (Enter Number Here)
21		
22	4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	2,782,339 (Enter \$ Amount Here)
23		