

	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, 2015												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2015. 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	<i>School District/Joint Agreement Name</i>		<i>Address</i>				<i>Telephone</i>		<i>Office Hours</i>				
8	Also by January 15, 2016 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2015 , 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, 2015												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	32,562,896	6,373,709	9,255,996	1,037,133	2,880,872	0	17,071	0	(2,954)		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	27,396,908	13,702,912	0	3,056,396	0	0	0	0	0		
17	Federal Sources	4000	10,333,532	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		70,293,336	20,076,621	9,255,996	4,093,529	2,880,872	0	17,071	0	(2,954)		
19	Total Direct Disbursements/Expenditures		68,356,900	19,893,422	9,360,456	3,585,433	3,144,299	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, 2014		38,187,112	836,116	6,137,302	83,912	1,044,629	0	7,845,793	0	2,661,258		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2015		40,008,092	969,315	6,198,298	592,008	781,202	0	7,862,864	0	2,658,304		

	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		<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>	
13	VALDIVIA, MARIO	MACDOUGAL, GEORGIA	LENT, HEATHER	SARACENO-FRANKLIN, JILL	KUZNIEWSKI, MICHAEL		
14	SHERIDAN, HARRY	WOLF, KATHLEEN	MELLENDEZ, MONICA	NORVILAS, KOVAS	ECKERT, STEVEN		
15	FUENTES, SHARON	MCMAHON, KRISTY	SZYMANSKI, ERIN	KUHN, MICHAEL	TRUESDALE, TIMOTHY		
16	JOHNSON, AMY	TOMKINS, ANGELA	SCOTT, JENNA	BONNER, SAMUEL	LUCENTE, BARBARA		
17	VRETTOS, PAULINE		BARRERA, ANGELA	BORNHEIM, TRACEY	DELACH, JAMES		
18	SHELVEN, THERESE		HUERTA, JANIN	MILLER, STEPHEN	PERRICONE, ONOFRIA		
19	ORTIZ, NELL		MORALES, SONIA	CHESSANI, LETICIA	CICERO, ROSE		
20	REITMAIER, JOSEPH		GONZALEZ, SOFIA	CROFTS, JENNIFER	RUSS, ROBERT		
21	JANKOVICH, KALI		HOLMLUND, GALE	OCASIO-BOWMAN, SONIA	MALYSIAK, STEVEN		
22	WALKER, RATHIEL		GONZALEZ, JESSICA	TINES, OTILIA	BLOOM, WILLIAM		
23	KERBY, KATHY		POZULP, KERRY	TREVINO, MAGDALENA	TIBSTRA, SHEILA		
24	KAPADIA, SHIVANI		O'NEILL, JILL	PAMPINELLA, TRICIA	DWYER, MARIE		
25	JAMES, VIRGINIA		CHAPPELL, MINDY	DEPKE, JONATHAN	BARAHONA-ARROYO, MAYRA		
26	HOGAN, JOHN		O'DONNELL, DANIEL	KANIFF, LYNN	WEBER, MICHAEL		
27	SCHMITZ, CHRISTINE		BUONGIORNO, MARY	TITO, FRANK	VILLA, CAROL		
28	RAMEL-HOEKSEMA, CASEY		MENDOZA, ELIZABETH	JEAN, SANDRA	REVOR, BRYAN		
29	FIGUEROA, EDERGIL		CHAVEZ, LISSETTE	MCCORMACK, EILEEN	ZEILMANN, VALARIE		
30	MITCHELL, MARY		BIEDERMANN, BRITTANY	RUDDY, KATHRYN	CASTROGIOVANNI, BARRY		
31	MEPYANS, CHARLES		SMITH, JANE	LITBERG, LISA	MCMAHON, JOSHUA		
32	SCHMITT, YVONNE		LE BEAU, MELISSA	GONZALEZ, JOSE	GAMBOA, JOSE		
33	FERRARA, RUDY		JACOBEL, NANCY	ALVAREZ, EDWIN	FOX, STEVEN		
34	JONES, JEROLD		CARNAHAN, KATHLEEN	DURAN, GINA	STOKES, LAURIE		
35	DUKES, JACK		O'TOOLE, KEVIN	SULLIVAN, BETH	IVERSON, KEITH		
36	KAMM, THOMAS		GIANNOPOULOS, SARA	IZQUIERDO, NORBERTO	DELMONICO, JANINE		
37	HICKS, KEVIN		HERNANDEZ, ELOY	HERMAN, GLEN	ANDERSON, ROBERT		
38	CLANTON, STEVEN		JACOBEL, JUSTIN	PRUNTY, FRANCIS	WALSKI, JAMES		
39	DOLAN, ROBIN		SEBEK, VANESSA	TUERK COMEAU, ELIZABETH	PARKS, KRISTI		
40	ZALE, ALLISON		YANEZ, ENRIQUE	SMYSER, GRANVILLE	NILSEN, CHRISTINE		
41	MURPHY, MARTHA		O'GRADY, ERIN	ODELL, DAVID	GLOECKLE, MICHAEL		
42	JIMENEZ, HERMAN		VILLANUEVA, GABRIEL	TOMS, BRIAN	WHITE, BRIAN		
43	KRUEGER, JULIE		ESPOSITO, RANI	HERNANDEZ, ROBERTO	ENRIGHT, CORINNE		
44	GLAZIK, PATRICK		KWON, ALVINA	THEVALAKARA, SONY	BULLOCK, MARY		
45	JOHNSON, CAROLYN		CONANT, KATHERINE	HERNANDEZ, LUIS	JOINER, CLIFFORD		
46	CORTES ARNAU, MARIA JOSE		GAINES, CYNTHIA	LEVINE, SUSAN	MEHANTI, ALI		
47	MCMILLIN, CHAD		STROBEL, LINDSAY	EBSEN, NICOLE	PEARCE, LARRY		
48	CAIN, JENNIFER		YUNKER, MARK	SLOAN, ANGELICA	LEWAN, GERMAINE		
49	NEWMAN, ELIZABETH		MELERO JUAREZ, EMMA	VAZQUEZ-DREXLER, JOANNA	KUCIA, KATHY		
50	CAREY, JENNIFER		KACZYNSKI, ERIK	SMITH, MATTHEW	MARCONI, PATRICIA		
51	LETKE-CRAMER, DIANNA		RILEY, PATRICK	PARR, MICHELLE	GRAMS, PEGGY		
52	NEVERS, DAVID		GULIK-HOYLE, LORIANN	SCHMIDT, JOANA	RIES, DONITA		
53	FITZMYER, KYLE		ORTIZ, CAROLINA	SWEENEY, AARON	MCLEAN, KEVIN		
54	ONDYAK, ROBERT		BATTISTONI, MICHAEL	LANDI, KRISTY	BERG, JOHN		

	A	B	C	D	E	F	G
55		GODINEZ, ROBERT		RICCHETTI, ELISSA	ROTREKL, BRIAN	DUNDEK, JEFFREY	
56		SZABO, SELENA		REYES, ELIZABETH	HOVANES, JOSEPH	COMO, ROBERT	
57		DAVIDSON, GREG		KULA, PETER	SNOW, LAQUITHA	RADEK-CARREON, MARY	
58		VASQUEZ, JAVIER		STOWE, NORA	RIO, BRADLEY	PRENDIVILLE, CHRISTINE	
59		KALISKY, JEAN		JOHNSTON, CHRISTINE	BURKE, MARY	COLLINS, ELIZABETH	
60		PAYNE, REGINALD		DUFFY, PATRICK	NIEDERMEYER, ROBERT	KOEHLER, TODD	
61		ROOD, ALAN		HOHENZY, KEVEN	CARTWRIGHT, CHRISTINA	BRUNELLE, SUSAN	
62		JACOB, RALPH		HASAPIS, CRYSTAL	HORVATH, MATTHEW	CASTELLO, LISA	
63		HIGGINS, PATRICK		BERRIDGE, HANNAH	BEST, CAROL	ROACH, JOHN	
64		TINOCO, JUAN		BLACKBURN, LINDSAY	ROSE, DAVID	OLMSTEAD, SHAREN	
65		CONRAD, STACY		SIEGLER, CRAIG	BLANCO, ERIN	BELOS, IRENA	
66		SCHAAL, MARY		RODRIGUEZ, SILVESTRE	SEIWERT, KATE	SMITH, CONRAD	
67		MUELLER, TRICIA		COOK, ALICIA	WOLF, KEVIN	HORNILLA, LAMBERTO	
68		YORK, JEFFREY		ARREOLA, JOSE	PEROTTI, SAMANTHA	MURRAY, MICHELLE	
69		DURAN, CASSIDY		KATZBERGER, SCOTT	WOJCIK, CAROLE	TSENES, JAMES	
70		BONADONNA, TERENCE		WILP, ANA	BELMARES, CYNTHIA	BARTLETT, ROBERT	
71		HAPON, MAREK		MACAULEY, MICHELLE	RAFFEN, TAMMY	MARTIN, MARY	
72		COLANDREA JR, GREGORY		KOHLER-RAUSCH, MICHAEL	WENDEL, LISA MARIE	KELLY, ERIN	
73		GAGE, YA'REE		DANIELEWICZ, RICHARD	COLLINS, JEFFREY	RIEDL, DONALD	
74		WRIGHT, RAYMOND		ALM, DAVID	ENOS, LORNE	MARTI, MARGARET	
75		ROSSI, JOHN		ARROYO, DULCE	RAMIREZ, ERIC	BARTONE, CATHLEEN	
76		SALAMANCA, JONATHAN		BOLDT, ALEXANDRA	CONLEY, JAMES	CORBETT, MARY	
77		GARCIA, MIGUEL		ROBERTS, BRETT	HETTINGER, ELIZABETH	LLOYD, TRACY	
78		CLARK, STEPHANIE		DAYHOFF, AIMEE	JAQUEZ, ALBERTO	DE LA PAZ-BUCK, MERCEDES	
79		GOHEL, JAYATI		VIRAMONTES, MARIO	TANTILLO, AMY	FRIGO, MARGARET	
80		WILCOX, JOCELYN		KLEIN, COURTNEY	PEARSON, DOUG	TRIMBORN, SHIRLEY	
81		CALLAHAN, PATRICK		GALLO, KRISTIN	RUFF, KENDALL	SVEVO, GREGORY	
82		SAIA, NATALIE		LIMA, JENNIFER	BLOMQUIST, CHRISTOPHER	PAPIERNIK, MARC	
83		GRUMBLES, SCOT			SOFFERMAN, STEVEN	ZELLMER, CLINTON	
84		TOLEDO JR., SANTIAGO			FEENEY, RYAN	GRAHAM, RICHARD	
85		KRZYWICKA, ALEKSANDRA			ALLEN, MICHAEL	TEDESCHI, JOSEPH	
86		RIVERA, JULIO			MASON, MARGARET	FRANKFOTHER, KENT	
87		PETERS, JAMES			SIMEK, CHRISTINE	BAGEANIS, JIM	
88		KUNES, TINA			CANTERO, TERESA	JAEGER, ANNE	
89		HUJARA, TIFFANY			HOLLAND, MEGAN	ISKRZYCKI, JOSEPH	
90		HOLYSZ, MELINDA			DOOGAN, PARRY	AMBROSIA, ANN	
91		WOLFORD, LANNETTE			CRANCICH, STEFANO	PYBURN, KENNETH	
92		GRENKE, BRIANA			KRAMER, JUSTIN	CAVANAUGH, KRISTINA	
93		CIPRIANI, FLAVIO			MEDRANO, CAROL	CARUSO, MICHAEL	
94		ILLANEZ, CARLOS			CUTEAN, CAROLYN	MCCORMACK, ADRIANA	
95		PONTIKES, PETER			GIERUT, PATRICK	STEVENS, CHARLES	
96		IONAS, ELIAS			GEIST, KATHRYN	BRAZEN, DAVID	
97		GARVEY, THERESE			KUHN, KATIE	DURE, LISA	
98		CLARK, JENNIFER			RIVERA, CELESTINA	DALGAARD, DAVID	
99		LOCHRIDGE, JANET			GONZALEZ, JUAN	TUZON, BETH	
100		KRALIK, CATHERINE			REID, BRADLEY	GROBER, COLLEEN	
101		MORRONE, JULIE			OSCARSON, CHRISTOPHER	EMANO, ROMAN	
102		PIVA, WILLIAM			HENSLEY, JAMES	KRYGIER, RINA	
103		BURTON, ANNIE			BRASSARD, SHERRIE	MANFRE, BRIAN	
104		BIELKO, LESZEK			DOBES, BENJAMIN	KARADIMOS, MARK	
105		SCHULER, ANGELIQUE			DORFF, JOHN	GIANNESCHI, JOSEPH	
106		VASHINKO, DANIEL			HERNANDEZ, NESTOR	DOBRZANSKI, JAMES	
107		MALHIOT, BRYCE			WYSKIEL, RICHARD	MEYERS, LEE	
108		VALE, DAVID			BLASZCZYK, RANDY	BELTER, LAURA	

	A	B	C	D	E	F	G
109		TOKARCZYK, KENNETH			ROGERSON, JAMES	BANASZAK, ANN	
110		TARBAJOVSKY, MONIKA			HANTSON, DONALD	MOORE, RICHARD	
111		VASHINKO, DANIEL			LANDA, MATTHEW	PODELL, SARA	
112		CONTRERAS, JOHN			MASTEY, ERIC	ZARATE, FRANK	
113		PARISI, CHRISTINE			JANIK, JENNIFER	RUUTELMANN, LEMBIT	
114		JOHNSON, RICHARD			POTTS, CHRISTOPHER	LACIVITA, ANTHONY	
115		MARTINEZ, SALVADOR			TSIOS, BOGDAN	VAN EWYK, JEFFREY	
116		JACOBS, KIMBERLY			LONERGAN, JAIME	DONAHUE, MELISSA	
117		HARRIS, GWENDOLYN			DUKE, EDEN	HARDY, ELLEN	
118		LOPEZ, PABLO			WITTERSHEIM, CAROLYN	STRANDT, SHARON	
119		SMITH, DON			ORGAN, ROBERT	HEWELT, CHRISTIAN	
120		SVEC, KAREL			CONSIDINE, MICHAELINA	TANSKI, THERESE	
121					BEESLEY, MARY	BATTLE, MICHAEL	
122					DEMAERTELAERE, STEVEN	SINGH, MANJULA	
123					LOPRESTI, CHRISTOPHER	KUSPER, MARCEY	
124					TOVAR, ADRIAN	GOURLEY, WILLIAM	
125					SORENSEN, JENS	DECATA, GARY	
126					ROMO, LUIS	SMITH, RODERICK	
127					LUNZ, RAYMOND	RODRIGUEZ, ANGELICA	
128					NAVARRO, MANUELA	MASTALARZ, ERIKA	
129					SANCHEZ, OMAR	KINK, WILLIAM	
130					STRAWBRIDGE, JILL	OBERMAIER, JILL	
131					MORIARTY, ROBERT	KIRBY, YVETTE	
132					BRASKO, LAUREN	BAYS, ROBERT	
133					MENGES, PATRICIA	ANDERSON, MARY	
134					GURNEY, JEFF	ROMERO, MIGUEL	
135					KRIZIZKE, KEVIN	GRAZZINI, ANTHONY	
136					BEREZNIAK, MARIA	HUNDAL, DIVENDERJIT	
137					SKUBAL, SAMANTHA	JUDGE, KAREN	
138					HOOVER, JO ANN	MELVIN, KEVIN	
139					GIOE, KRISTEN	NAIK, NINA	
140					ALPIZAR, SAUL	TOMPKINS, CHRISTOPHER	
141					BRZOSTOWSKI, LUKE	KAUFMANN, CARRIE	
142					FOLEY, ALLYSON	WASCHER, STEVE	
143					MEYER, MEGHAN	CUNNINGHAM, AUDREY	
144					AMES, RANDAL	WALDRON, DAVID	
145					MANOUZI, MALIKA	RYAN, ELLYN	
146					TERPSTRA, MEGAN	REITER, DENISE	
147					KUNA, AMANDA	DELMONICO, WILLIAM	
148					GRUBERMAN, LINNEA	GENGE, AMANDA	
149					ABDUL-NEAL, KATHLEEN	KANE, BARBARA	
150					STOCH, MARK	RUSSO, MATTHEW	
151					HALL, LORI	KOWALSKI, JULIE	
152					LOFTUS, DANIEL	POLCHAN, LYNETTE	
153					BOHNE, EMILY	DREWS, TIM	
154					TORRES, AMANDA	TECLAW, TIMOTHY	
155					ARREGUIN, ROSENDO	LAGER, KENDALL	
156					WOOTERS, KIRSTEN	MURPHY, ROBERT	
157					TONDELLI, DANIEL	ROHDE, MARLO	
158					GLIMCO, MATTHEW	STAVROS, RAMONA	
159					GEIST, KEVIN	DURKEE, BETSY	
160					BRUNTON, GLENN	BORGARDT, RANDALL	
161					DE LA TORRE, MARISELA	DOHERTY, MICHAEL	
162					PEREK, KATE	STEELE, CLYDE	

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

	A	B	C	D	E	F	G
217		CORDERO, DAWN	DAVILA, MARIELA	SASSANO, ROBERT	BAUM, RICHARD		
218		HERNANDEZ, VERONICA	DESTEFANO, JEANETTE	MASTALERZ, GEOFFREY	CLAYTON, BRENT		
219		VAZQUEZ, ELIZABETH	LUGO, ANGELITA	MILLER, CHARISSE	KULIK, JAMES		
220		NAVARRETE, GUSTAVO	RYBARSKI, MARK	LUMINO, JAMES	HERNANDEZ, CLAUDIO		
221		GUZMAN, LLAQUENI	HUTCHENS, DEBBIE	KULIK, EDWARD	SOLIMENO, JAMES		
222		HYLAND, MARJORIE	VIDAL, VERONICA	CIMAGLIA, JOSEPH	GAY, JAMES		
223		CASTILLO, MARIA	MONTEJANO, LINDA	KAUSAK, DEBRA	GUNTY, JOSEPH		
224		RAMIREZ, JUANITA	ESPINOSA, MYRTHALA	BISHOP, BRAD	SZUDARSKI, ROBERT		
225		LOPEZ, ZULEMA	PIEDRASANTA, JORGE	COKINIS, GEORGE	FIGUEROA, HECTOR		
226		BEDNOWICZ, DEANNA	SOVA, DEBRA	MALONEY, MARY	MENDEZ III, HERMAN		
227		FALKNER, JARETHIA	SHORT, CHRISTINE	PANICE, EVELYN	TERMINE, JOSEPH		
228		PATINO, NUYERVIDES	MARTINEZ, NORMARELI	RUIZ, FERNANDO	WALSH, KEVIN		
229		STARR, JOSEPH	RAMIREZ, ISABEL	DUARTE, JOSUE	DEMAURO, PAUL		
230		PARTIDA, EDUARDO	MORALES, PERLA	GABRELESKI, JULIE ANNE	VARGAS, ROGELIO		
231		SALINAS, PATRICIA	MARTINEZ, VERONICA	PETRENKO, ALEX	MILARO, JOHN		
232		MOLINA, MARIA	DUDA, MICHELE	HELMA, SHARON	GNAT, GORDON		
233		CAPPETTA, DANITA	PARAMO, JACQUELINE	AVILA, TERESA	KONOPASEK SR, RONALD		
234		RUSAKIEWICZ, STACY	CAMACHO, YADIRA	KUBELKA, JENNIFER	OBERG, DANIEL		
235		RODRIGUEZ, JESUS	WALSH, SALLY	VERA, UBALDO	GUITRON, MARCO		
236		ABREGO, ADALBERTO	ACOSTA, GUSTAVO	GALVAN, LUZ	LANGE, GEORGE		
237		ZUNIGA, SAUL	VILLARREAL, MARIA	MURILLO, CARLOS	MENDEZ, ARMANDO		
238		DEMAURO, JENNA	LAMAS, CYNTHIA	TORRES, LORENA	O'BOYLE, MICHAEL		
239		MOLINA, SUSANA	ARTEAGA, MONICA	ELLISON, DANIEL	COWELL, WILLIAM		
240		COONEY, LINDA	BAUMGARTNER, JEANINE	GUILLEN, BARBARA	WALSH, JOHN		
241		BOZYK, JENNIFER	BORJAS, JACLYN	OSTAPCZUK, LYNN	MENESES, DAVID		
242		BRAGADO, RUTH	MAROSE, CHARLES	MARTINUCCI, DOREEN	LOVERO, THOMAS		
243		BLATTER, KARL	GWIAZDZINSKI, LEONARD	WEIS, RENEE	FIGORE, JAMES		
244		EAGINS, DENISE	ZARATE, MARIA	COLE, SHAYNA	MIJARES, STEPHEN		
245		GOODMAN, VIRGINIA	SOSA, REBECCA	MARTINEZ, ALICIA	KUNDER, KRISTIAN		
246		DUBSKY, VICTORIA	LOPEZ, DENISE	KUS, MARY	HERRERA, VERONICA		
247		VARGAS, JAVIER	CHACON, ROSALVA	O'BOYLE, CYNTHIA	BILLS, JEFFREY		
248		ELNER, LISA	MANNO, JOANNA	HAYES, THOMAS	MITRE, EUGENIA		
249		MIRELES, VIRGINIA	PECHOUS-KOEHLER, KAREN	HERNANDEZ, ROSALBA	BULTRINI, LINDA		
250		GLORIOSO, BONNIE	KAZDA, DAWN	MENDOZA, DANIEL	CHAPMAN, CONSTANCE		
251		TRACHSLER, CYNTHIA	GONZALEZ, MIRIAN	FRUTOS, LUCIANA	NEGRON, CARMEN		
252		MONTORO, PATRICIA	SANDOVAL, JAMIE	KOZIELSKA, AGNIESZKA	SOLIMENO, LORRAINE		
253		HERNANDEZ, OLGA	BELMARES, GINA	CERINO, IVA	O'HALLORAN, KEVIN		
254		CESEK, JAMES	TARULLO, MICHELLE	PHILLIPS, NINA	MAGALLANES, PONCIANO		
255		CASTRO, JAIME	RADA, SONIA	JONES, KRYSTLE	BERGER, SUSAN		
256		RUIZ, DAVID	DELGADO, MAYRA	MARTINEZ, YOLANDA	HERNANDEZ, ROGELIO		
257		KONOPASEK, SHANNON	VARGAS, ADRIANA	HENRY, KATHRYN	MACKOWIAK, RICHARD		
258		SALUTRIC, BELINDA	JIMENEZ, ROGELIO	GALVEZ, LUCY	KELLY, PETER		
259		REBERSKI, SANDRA	CRUZ, HANS	STOVALL, MILON	DELESHE, DEANNA		
260		GUERRERO, FRANK	VARGAS, JULIO	LEKAS, ELLEN	CWICK, PAUL		
261		MANTUCCA, ARTHUR	SCAPARDINE, ALLEN	BORNHEIM, DEBRA	SCHULER, WILLIAM		
262		GARCIA, RENE	GONZALEZ, CLAUDIA	JENICEK, MARYELLEN	AMEDEO, JEFFREY		
263		MORENO, MARIA	LOPEZ, CARMEN	PINEDA, YOLANDA	JOHNSON, DONNA		
264		MILLAN, JULIAN	VILLARREAL, ADRIANA	MOY, WANDA	WESOLOWSKI, MATTHEW		
265		IBARRA, JESSICA	BERMEJO, DAVID	KOPACZ, DEBRA	LOCONTE, ANTHONY		
266		MAJKRZAK, VICTORIA	MCDOWELL, NICOLE	SVIGEL, DONNA	KEEFE, PATRICIA		
267		GIOIA, ASHLEY	VARGAS, MARIA	TARULLO, JUDY	GELSOMINO, ROBERT		
268		YU, ROLAND LOUIE	NEWCOMB, WALTER	RUIZ, LETICIA	MORIN, DAVID		
269		GOMEZ, JULIA	NAVARRETE, SAUDO	RIVERA, YANIRA	GUZMAN, ROMELIA		
270		BUSTAMANTE, RHONDA	HAJDUCH, DEBORAH	SWIECIONIS, WILMA	PANTONE, MICHAEL		

	A	B	C	D	E	F	G
271		LOZA, MARIA	PILARCZYK, ERIN	VIECELI, DONNA	SPADA, LOUIS		
272		MARROQUIN, MIRIAM	VILKAS, ALEKSANDR	TINKEN, ELIZABETH	MECKEL, MATTHEW		
273		PEREZ, DANIEL	POLK, PATRICIA	GIET, SUSAN	COCO, JOHN		
274		ERICKSON, KRISTEN	RADDE, WILLIAM	O'MARRAH, JACKIE	CANIANO, COLLEEN		
275		JAIMES, SARAI	KOWALKOWSKI, MARGARET	HIGAREDA, MARISOL	CIRCELLI, RALPH		
276		BILY, SUSAN	ACEVEDO, JOSE	VISK, LYNN	HERNANDEZ, JEFFREY		
277		ALDRETE, ALEJANDRO	VALENCIANO, ESTELA	LYNCH, JEANNIE	DIZEO, ANGELO		
278		VASQUEZ, JOSE	SALERNO, JUDITH	SCHULTZ, DENISE	ACOSTA JR, GABRIEL		
279		CRUZ, DON	DURAN, ANGELA		ZUNDELL, JAMES		
280		MENDOZA, CHANEL	BERRY, PRISCILLA		KEATING, JOE		
281		KELBUS, SALLY	RUIZ, CAROLINA				
282		ZIVOJINOVIC, ZAGA	BRENNEMAN, SAMANTHA				
283		HARRIS, JOCELYN	METZGER, RICHARD				
284		GOMEZ, JENNIFER	FARNSWORTH, DENISE				
285		FODOR, RONALD	BULSTER, DANIEL				
286		MISTRATA, FRANCES	PADILLA, MARIA				
287		FREGOSO, RAQUEL	DOOGAN, CARYN				
288		JACKLIN, WILLIAM	NONO, SCOTT				
289		GARCIA, RAYMOND	HUTCHENS, APRIL				
290		SCHMIDT, JENNIFER	ALCAUTER, FIDEL				
291		MANCILLA, FERNANDO	RODRIGUEZ, GERTRUDE				
292		ARENELLA, MARY BETH	SERPICO, PATRICIA				
293		DEPATIE, JUDY	REBERSKI, ALAN				
294		FRIEDRICH, JOHN	BERMEJO, RICARDO				
295		RIVEROS, EVELYN	OLIVARES, ANEL				
296		COLLINS, JUDITH	GUTIERREZ-HARRIS, YOLANDA				
297		JIMENEZ, YESENIA	THEOBALD, JACINTA				
298		WEGNER, NANCY	KLIR, JAMES				
299		STOKES, EDDIE	OJEDA, JOSEPH				
300		DUNN, ANTIONE	WILSON, JENNIFER				
301		PEREZ, MARIA	BELL, REGINA				
302		TUCKER, ROBERTO	DERMOS, ELIADA				
303		MORA, CRISTOBAL	VACA, ELISABETH				
304		ROLLINS, DEMI	BRNIAK, GUILLENMINA				
305		CIMMER, JEFFREY	POLICARPO, CAROLINA				
306		MAGALLANES, MARTINA	GALVAN, JOSHUA				
307		PRENDIVILLE, SEAN	SHEBER, REBECCA				
308		VARELA, ANA MARIA	CARPENTER, GERALDINE				
309		ANDRADE, MARIBEL	CAMACHO, JOSE				
310		FERNANDEZ, MARGARITA	BELLAFIORE, KAREN				
311		TOVAR, MANUEL	ONISCHUK, KAREN				
312		JARAMILLO, GRACIELA	SMITH, GEORGE				
313		PADILLA, LILIA	ENCISO, ARACELI				
314		DESTEFANO, JAMES	PEREZ-FELIZ, ALEXANDER				
315		BURCIAGA, SABINA	CHACON, ABIGAIL				
316		ABERNATHY, MARY	CORBETT, MARCELLA				
317		SWIECIONIS, CHRISTOPHER	ALVAREZ, JOSE LUIS				
318		FUENTES, ROGELIO	MARQUEZ, KELLY				
319		BELANSKI, KATHLEEN					
320		MARTINEZ DE ARIAS, ROSALVA					
321		RIVAS, AIDA					
322		SALAS, MONICA					
323		JIMENEZ, KASEY					
324		GRZYWA, KYRSTI					

	A	B	C	D	E	F	G
325		BARAJAS, MAGDALENA					
326		DROWNS, JAN					
327		GRIFFIN, JUSTIN					
328		FLORES, MARTINA					
329		MARTINEZ, CANDY					
330		MACIAS, JUAN					
331		VARGAS, JESUS					
332		BLAKE, JAMES					
333		LERMA, ALICIA					
334		STEPANEK, KIMBERLEY					
335		SCARDINA, ANDREW					
336		ESQUIVEL, BLAS					
337		DUARTE, EPIFANIA					
338		SANCHEZ, MARIA					
339		ROSALES, ANDREA					
340		SYMONANIS, NOE					
341		TAMAYO, GUADALUPE					
342		GAMEZ, ELIZABETH					
343		CASTILLO, GUADALUPE					
344		JOHNSON, KENYATTA					
345		DAVIDS, ODALIS					
346		MOLINA, BEATRICE					
347		LICCIARDI, JOSEPH					
348		STEFANSKI, ELLEN					
349		MARTINUCCI, ANTHONY					
350		INGVE, JON					
351		MAGNUS JR, JOHN					
352		MASSON, SILVIA					
353		PEREZ, RAMON					
354		BURIAN, JENNIFER					
355		GOOCH, RHONDA					
356		LICKTEIG, ANNEMARIE					
357		AIELLO, PAMELA					
358		SALAZAR, ANDREW					
359		JONES, MURRY					
360		MOJEK JR., GREGORY					
361		LOVETERE, MICHAEL					
362		ALMEIDA, RICARDO					
363		RAMIREZ, SANDRA					
364		RIVERA, MANUEL					
365		BUSTAMANTE, RAFAELA					
366		CELIS, HUMBERTO					
367		CIROLIA, VINCENZO					
368		MIJARES, JACOB					
369		QUAIL, NOREEN					
370		JAIME, ALEXIS					
371		ROSAS, MARCELA					
372		BELCASTER, JOSEPH					
373		SERRANO, EVA					
374		GRABARCZYK, JAMES					
375		GOGOLEW, ALEXANDER					
376		TURCSANYI, CAROL					
377		LOZADA, AYDEE					
378		VISVARDIS, NICK					

	A	B	C	D	E	F	G
379		NOVALICH, JUNE					
380		BERRIOS, ISABEL					
381		MAIETTA, JOSEPH					
382		MENDEZ, HERMAN					
383		GODINEZ, SERGIO					
384		IZAGUIRRE, DANIEL					
385		LILL, GREGORY					
386		GARZA, ROXANNE					
387		CORCORAN, DANIEL					
388		SMITH, ERNESTINA					
389		LUCAS, CATHLEEN					
390		RODRIGUEZ, ELMIRA					
391		ZEPEDA JR., CESAR					
392		MARQUEZ, BLANCA					
393		VILLAGOMEZ, ARMANDO					
394		TOMASEK, MICHELLE					
395		LOPEZ, ROSENDO					
396		MARTINEZ, ALEX					
397		SIWACHOK, KATHLEEN					
398		CORONEL, MIGUEL					
399		BANDERA, MIRELLA					
400		PEREZ, EDDIE					
401		ISAIS, MAGALI					
402		SANTOS, JOSEFINA					
403		OQUENDO, LEONOR					
404		KRUSE, CAROL					
405		OSTRANDER, GABRIEL					
406		BARBOSA, CECILIA					
407		DAVINI, WILLIAM					
408		MISLEH, DINA					
409		ROBINSON, YOULANDA					
410		GARZA, FRED					
411		COLON, GREGORIO					
412		CORRIGAN, MICHAEL					
413		CURRY, FRANK					
414		TROMICZAK, STANLEY					
415		BURKE, DAISY					
416		CIROLIA, MICHAEL					
417		MCCLOSKEY, KATELYN					
418		APONTE, RAMONITA					
419		ARROYO, ELIZABETH					
420		KNOX, JOYCE					
421		SALAZAR, MARIA					
422		AGUIRRE, DANIEL					
423		SKRABACZ, MICHAL					
424		JONES, ASHLEY					
425		NAVARRETE, CRYSTAL					
426		MANFREDINI, GIORDANO					
427		SANCHEZ, VICTORIA					
428		MARTINEZ, MICHAEL					
429		SANDOVAL, YANET					
430		NIEDERMEYER JR., ROBERT					
431		SERTUCHE, JORGE					
432		GIOVANNELLI, CHRISTOPHER					

	A	B	C	D	E	F	G
433		MARTINEZ, YLIANA					
434		SANCHEZ, JENNIFER					
435		INIQUEZ, ANTHONY					
436		ACEVEZ, VINCENT					
437		DUNDA, JASON					
438		RAMIREZ, ARELI					
439		MEHN, JAN					
440		CABRERA, EDUARDO					
441		CERRILLO, ROXANA					
442		MARTINEZ JR, ELIAS					
443		ESPARZA, MARIA					
444		STEFANO, CASEY					
445		SZUDARSKI, RONALD					
446		MARTINEZ, VERONICA					
447		GUTIERREZ, ROSA					
448		STILLO, LOUIS					
449		ZUNIGA, LUIS					
450		WEBER, MATTHEW					
451		CHAVEZ, ANDRES					
452		ARNONY, ROBERT					
453		GOMEZ, MIGUEL					
454		LONG, KAREN					
455		KELLY, PATRINA					
456		DIAZ, DANIEL					
457		RIOJAS, DANIEL					
458		GOMEZ, ARLETTE					
459		EVANSHENK, GARY					
460		GREEN, KATHRYN					
461		SANDOVAL, VICTOR					
462		MAZZA, LOUIS					
463		INIQUEZ JR., MICHAEL					
464		PERRY, MICHAEL					
465		STYRNA, SARAH					
466		PUGA, KATERINA					
467		VILLA, MARIA					
468		LOZADA, EDDIE					
469		MALIK, D'ANDRE					
470		BIESIADA, ROBERT					
471		CABRERA, ERICK					
472		LENTINI, BRADEN					
473		ZUBAIR, MOHAMMED					
474		SANCHEZ, JOSE					
475		TOVAR, EDWARD					
476		PACIONE, VITO					
477		BAKOVICH, FRANK					
478		PESA, JOSEPH					
479		MANFREDINI, JOSEPH					
480		PEREZ VEGA, MARIA					
481		SZUDARSKI, ROBERT					
482		RODRIGUEZ, HECTOR					
483		FRANCO, CANDYDO					
484		OCHSNER JR, MICHAEL					
485		LOPEZ, JORGE					
486		GORSKI, ALEXANDER					

	A	B	C	D	E	F	G
487		SCHILLING, AARON					
488		LUKOWSKI, SHANNON					
489		HARRIS, JOSEPH					
490		CORREA, JOSE					
491		LARA, DANIEL					
492		GAUTIER, ANTHONY					
493		GALVEZ, DESIREE					
494		GURROLA, VICTOR					
495		BELTRAN, MARISOL					
496		FITZGERALD, SEAN					
497		LOZANO, AMY					
498		RUIZ, ALEXANDRA					
499		CHACON, JOCELYN					
500		ESPARZA, ADRIAN					
501		SCHMIDT, HEATHER					
502		RIOS, MIGUEL					
503		SALINAS, AMANDA					
504		SALAS, MICHELLE					
505		RUBIO, EDGAR					
506		MIXAN, KATHLEEN					
507		MARTINEZ, MELISSA					
508		LAWSON, ESSENCE					
509		MALINA, SUSAN					
510		ALMARAZ, ALEXANDRA					
511		GORDON, ROBERT					
512		SASSETTI, JAMES					
513		PINEDA, STEPHANIE					
514		ARROYO, AMANDA					
515		LAMONICA, HAILEY					
516		SALAS, ROSA					
517		RICHERT, ROBERT					
518		MATEJKA, ANNAMAE					
519		GARZA, ALEXIA					
520		NEVAREZ, ASHLEY					
521		RODRIGUEZ, CONSTANTINO					
522		PEREZ, MARIA					
523		CALDERON, LUZ					
524		VANPRATT, EZIO					
525		VERA, EDGAR					
526		RODRIGUEZ, CARLOS					
527		BARONA, ARMANDO					
528		MANDUJANO, JULIAN					
529		SANDOVAL, PEDRO					
530		VILLALON, JOCELYN					
531		WILHITE, DONALD					
532		EGUIA, JESSICA					
533		MENDOZA, VIVIANA					
534		FELLOWS, MICHAEL					
535		CLARK, JAMES					
536		PUGA, STEPHANIE					
537		SANTOS III, ANDREW					
538		CRUZ, JOSEPH					
539		AGUILAR, ALONDRA					
540		BLANKENSHIP, JENNIFER					

	A	B	C	D	E	F	G
541		DEL VALLE JR., NICOLAS					
542		RUIZ, JOANLY					
543		LAROCQUE, TONY					
544		BEARD, MELISSA					
545		RENDON, OSCAR					
546		RODRIGUEZ, EDUARDO					
547		SCHAUER, CHARLES					
548		LATIMER, JADA					
549		CIMAGLIA, FRANK					
550		GUZMAN, VIANNEY					
551		SILVA, OMAR					
552		GRANADOS, MARIA					
553		SMITH, NICOLE					
554		POWERS, MARTIN					
555							
556							
557							

	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	9,454,836.16			
8	VISION CONSTRUCTION AND CON	7,047,493.90			
9	TEACHERS RETIREMENT SYSTEM	4,119,624.74			
10	LAKEVIEW BUS LINES, INC	2,867,780.40			
11	ILLINOIS MUNICIPAL RETIREMENT	2,266,128.57			
12	ILLINOIS DEPT OF REVENUE	1,984,977.89			
13	CLIC - ISDLAF PLUS - COLLECTIVE	1,314,144.00			
14	ACCESS CREDIT UNIION	989,604.99			
15	HINSDALE SCHOOL DISTRICT #86	760,055.49			
16	TEACHERS HEALTH INSURANCE S	724,379.35			
17	GORDON FOOD SERVICE, INC.	694,991.12			
18	MICROSOFT	635,607.00			
19	HILLSIDE ACADEMY	615,053.91			
20	OMBUDSMAN	611,330.00			
21	WIGHT CONSTRUCTION	608,851.34			
22	ILLINOIS PUBLIC RISK FUND ATTN:	555,574.00			
23	TEACHERS RETIREMENT SYSTEM	545,341.94			
24	FGM ARCHITECTS	506,434.79			
25	EQUITABLE INS CO	485,969.51			
26	HUDSON ENERGY SERVICES LLC	467,045.68			
27	AMERICAN INSTI. FOR RESEARCH	460,000.00			
28	EASTER SEALS METROPOLITAN CI	442,833.86			
29	LINCOLN INVESTMENT	434,990.77			
30	INTEGRYSENERGY SERVICES-NAT	423,200.67			
31	VARIABLE ANNUITY	399,487.89			
32	TWIN SUPPLIES, LTD	357,509.75			
33	PEARSON EDUCATION	339,788.28			
34	CDW GOVERNMENT	329,972.27			
35	MORTON COUNCIL TEACHERS UN	307,032.24			
36	NEW HORIZON CENTER FOR THE	297,712.30			
37	RELIASTAR LIFE INS CO	292,972.62			
38	SENTINEL TECHNOLOGIES INC	279,819.65			
39	SEAL OF ILLINOIS INC	265,788.28			
40	AT&T	250,533.83			
41	TYCO INTEGRATED SECURITY LLC	247,198.81			
42	ACHIEVE 3000	246,545.07			
43	FOX RIVER FOODS INC	238,833.56			

	A	B	C	D	E
44	COM ED	221,674.44			
45	ELIM CHRISTIAN SCHOOL	220,063.78			
46	A T & T	215,763.66			
47	BSA BUILDING SERVICES OF AMEF	210,681.02			
48	JOSEPH ACADEMY IN HOMETOWN	208,163.16			
49	MIDWEST TRANSIT EQUIPMENT	200,088.04			
50	MULLER-PINEHURST DAIRY INC	180,795.28			
51	SUNDEK OF ILLINOIS INC	172,949.00			
52	ART FLO	171,513.30			
53	SASED - SCHOOL ASSOC. FOR SPI	170,365.54			
54	BLUE CAB COMPANY	167,974.00			
55	QUEST FOOD MANAGEMENT SERV	138,303.17			
56	OPPENHEIMER	138,055.77			
57	COM ED	128,717.60			
58	NEW YORK LIFE	126,362.11			
59	SPECIAL EDUCATION SYSTEMS, IN	125,654.58			
60	AP EXAM - COLLEGE BOARD	124,842.68			
61	CENTRAL RESTAURANT PRODUCT	123,507.88			
62	WASTE MANAGEMENT	123,303.57			
63	PMA LEASING	122,135.28			
64	BUREAU OF WATER AND SEWERA	121,197.85			
65	Top Notch Silk Screening Inc	117,714.45			
66	CONSTELLATION ENERGY SERVIC	116,660.25			
67	CONNOR SPORTS FLOORING	115,300.00			
68	OLSSON ROOFING COMPANY, INC	113,526.00			
69	ILLINOIS STATE DISBURSEMENT U	112,046.95			
70	MORTON HS IMPREST FUND	105,239.31			
71	IMAGETEC	103,287.53			
72	WILLOWGLEN ACADEMY-IN	101,952.14			
73	SKYWARD ACCOUNTING DEPT	101,867.00			
74	EDWARD DON & COMPANY	101,466.74			
75	HOME DEPOT Dept. 32-2501460665	96,743.84			
76	LOUIS H. KYROS	95,707.50			
77	COOPERATIVE ASSOCIATION FOR	92,546.12			
78	ALPHA BAKING	91,679.58			
79	MIDLAND PAPER	86,486.25			
80	CHILDREN'S CENTER OF CICERO-I	84,701.06			
81	ALLENDALE ASSOCIATION	84,453.74			
82	NORTHWEST EVALUATION ASSOC	83,625.00			
83	HELPING HAND CENTER	82,049.78			
84	EMPLOYEES INTERNATIONAL UNIC	79,537.26			
85	CENTER ON DEAFNESS	76,646.61			
86	AMERIMEX LIFTING SYSTEMS	76,606.25			

	A	B	C	D	E
87	JOHNSON CONTROLS	75,000.00			
88	CHICAGO LIGHTHOUSE	73,908.95			
89	SNAP-ON INDUSTRIAL	73,034.47			
90	VALLEY BUSINESS MACHINES	71,386.78			
91	ACCELERATED REHABILITATION C	70,200.00			
92	SIGNCO, INC.	70,155.00			
93	HERTZ FURNITURE	68,991.87			
94	SPD PRESS PRINTING SOLUTIONS	68,275.54			
95	TOWN PAINTING & DECORATING	64,550.00			
96	B&H PHOTO-VIDEO	62,156.25			
97	DIANE DUDZIK	61,832.00			
98	ILLINOIS DEPT. OF EMPLOYMENT &	61,271.13			
99	RESERVE ACCOUNT	60,000.00			
100	DEL GALDO LAW GROUP LLC	58,844.86			
101	MAXIM STAFFING SOLUTIONS	56,025.50			
102	DELL MARKETING LP	55,527.33			
103	PEARSON EDUCATION	55,238.57			
104	AMAZONCOM	54,417.55			
105	CURRIE MOTORS CHEVROLET	54,296.00			
106	Morton Activity Account	54,122.03			
107	PEPSI-COLA	50,842.67			
108	FOLLETT SCHOOL SOLUTIONS, INC	50,456.03			
109	HOUGHTON MIFFLIN HARCOURT P	50,331.75			
110	MACNEAL SCHOOL	50,119.96			
111	COVE SCHOOL	48,825.16			
112	ACTION FENCE CONTRACTORS, IN	48,500.00			
113	VICTORY MEDIA GROUP	48,000.00			
114	BARRACUDA NETWORK, INC.	47,998.00			
115	GRECO AND SONS INC	47,812.16			
116	CIT COMMUNICATIONS FINANCE C	47,028.24			
117	METROPOLITAN LIFE	45,361.80			
118	CITRIX SYSTEMS, INC.	44,539.39			
119	CARNOW CONIBEAR & ASSOC LTD	42,671.81			
120	ADVANCED PROCESSING & IMAGIN	41,564.36			
121	PAP CONSULTING, INC	41,124.38			
122	SOLUTION TREE	41,100.00			
123	CICERO LANDSCAPE, INC	40,850.00			
124	ASSURANT EMPLOYEE BENEFITS	40,443.76			
125	CHICAGO SPOTLIGHT INC	38,871.60			
126	IDENTISYS, INC	38,466.71			
127	LAKE-COOK DISTRIBUTORS INC	38,219.94			
128	HAYES MECHANICAL	37,832.02			
129	MORTON VOLUNTARY LIFE INSUR	37,685.40			

	A	B	C	D	E
130	RAMROD DISTRIBUTORS, INC	37,326.18			
131	CAPTIVE AIRE	36,792.46			
132	GOLDSTAR LEARNING, INC	35,742.79			
133	LITTLE FRIENDS, INC	35,640.88			
134	WEAVER CONSULTANTS GROUP	35,180.25			
135	Dura Bilt Fence II, Inc	35,100.00			
136	NORTHEASTERN ILLINOIS UNIVER	33,650.75			
137	SHERWIN-WILLIAMS	33,287.26			
138	BAKER TILLY VIRCHOW KRAUSE, L	33,200.00			
139	OFFICE DEPOT	32,433.03			
140	City of Berwyn - Collectors Office	31,834.55			
141	AFFILIATED CUSTOMER SERVICE I	31,747.25			
142	TECHNOLOGY SOLUTIONTS / TELE	30,186.70			
143	ESPERANZA COMMUNITY SERVICE	29,502.75			
144	AETNA VARIABLE INS CO	29,470.71			
145	LANDESK SOFTWARE INC	29,069.46			
146	DE LAGE LANDEN	28,749.45			
147	MORTON CLERICAL COUNCIL, LOC	28,715.45			
148	ODYSSEYWARE	28,500.00			
149	LOWERY MC DONNELL	28,215.00			
150	HORACE MANN	28,110.30			
151	ANNUITY PREMIUM RESERVE ACC	27,942.98			
152	CENGAGE LEARNING	27,326.00			
153	PROJECT LEAD THE WAY, INC.	27,068.00			
154	CHICAGO POSTMASTER	26,955.68			
155	AT&T	26,887.75			
156	BSN SPORTS	26,749.84			
157	TEAM THOMAS SPORTS	26,222.50			
158	CENGAGE LEARNING	26,055.64			
159	MAUCIERI ENTERPRISES	25,900.00			
160	HOME JUICE CORP.	25,618.98			
161	ALUMINUM ATHLETIC EQUIPMENT	25,153.00			
162	RIDDELL/ALL AMERICAN SPORTS C	24,656.06			
163	SERVICE TECH HEATING & COOLIN	24,654.51			
164	TKE CORP	24,632.84			
165	PRECISION ELECTRICAL SERVICE	23,860.00			
166	CITY OF BERWYN-WATER	23,455.11			
167	BUCKEYE CLEANING CENTER	23,036.00			
168	CINTAS 769	21,879.31			
169	JBH TECHNOLOGIES	21,729.00			
170	PITNEY BOWES INC	21,503.00			
171	LANTER DISTRIBUTING, LLC	21,470.36			
172	APPLE INC	21,407.40			

	A	B	C	D	E
173	SANTO SPORT STORE	20,543.97			
174	FLINN SCIENTIFIC	20,449.32			
175	LAFORCE, INC.	20,053.94			
176	IASB	19,752.00			
177	NCS PEARSON CLINICAL INC	19,296.17			
178	VERNIER SOFTWARE & TECHNOLC	19,220.70			
179	SEPTRAN INC.	18,744.07			
180	TIMBERLINE BILLING SERVICE LLC	18,601.84			
181	POSITIVE IMPRESSIONS, INC.	18,297.85			
182	CLIENTFIRST CONSULTING GROUI	18,205.00			
183	ARTHUR GALLAGHER RISK MANAC	17,942.00			
184	RUSO'S POWER EQUIPMENT INC	17,550.97			
185	ALGOR PLUMBING AND HEATING S	16,927.10			
186	JENNIFER FRANCO	16,799.90			
187	FULLMER LOCKSMITH	16,233.75			
188	CLEARDATA	16,000.00			
189	RELIANCE COMMUNICATIONS, INC	15,960.00			
190	NATIONAL SEED CO	15,871.60			
191	GALE / CENGAGE LEARNING	15,517.18			
192	GRANITE & MARBLE SPECIALIST	15,257.00			
193	FRONTLINE TECHNOLOGIES GROU	15,200.80			
194	ELKAY MANUFACTURING COMPAN	15,119.96			
195	TOOL STORE	15,048.81			
196	THRIVENT FIN LUTHERANS	14,965.00			
197	JAMES HASTINGS	14,813.68			
198	EMPOWER LIFELONG LEARNING, I	14,751.50			
199	TODAY'S BUSINESS SOLUTIONS IN	14,728.48			
200	NASCO	14,701.92			
201	CAMELOT THERAP SCHOOL, LLC-M	14,290.46			
202	SPORTSFIELDS INC	14,080.90			
203	DELL MARKETING LP C/O DELL US	13,394.19			
204	PROQUEST LLC	13,392.00			
205	ANDERSON PEST SOLUTIONS	13,318.44			
206	CIRCLE TRACTOR	13,203.09			
207	CAROL FLOROS	13,200.00			
208	CANON SOLUTIONS AMERICA, INC	13,088.67			
209	TESTOUT	13,000.00			
210	CORVUS INDUSTRIES, LTD. DBA BI	12,782.52			
211	Commercial Specialties Inc	12,550.00			
212	BERWYN GARAGE	12,440.88			
213	FOOD 4 LESS CUSTOMER CHARGE	12,176.29			
214	ILL Dept of Revenue	12,111.47			
215	RIVEREDGE HOSPITAL	12,100.00			

	A	B	C	D	E
216	TEXON ATHLETIC	12,060.00			
217	BROADWAY COSTUMES, INC.	11,979.43			
218	THREE GENERATION ENTERPRISE	11,882.80			
219	LYON	11,875.99			
220	GRAINGER	11,685.13			
221	GLOBAL GOV'T/ED	11,681.90			
222	TIMEOUT SERVICES, LLC	11,348.00			
223	HEAT TRANSFER LABORATORIES,	11,175.00			
224	RDC INC.	11,100.00			
225	APPLE INC	11,069.95			
226	AIRGUARD WINDOW & DOOR DESI	10,980.00			
227	CASTLE CHEVROLET	10,731.32			
228	SPECIALTY MAT SERVICE	10,701.60			
229	EHC INDUSTRIES, INC	10,450.00			
230	NATIONAL SCHOOL BOARDS ASSC	10,440.00			
231	L-K FIRE EXTINGUISHER SERVICE	10,403.89			
232	SOUND PRODUCTION & LIGHTING	10,313.00			
233	ALPHA PRIME COMMUNICATIONS	10,310.00			
234	AR CHILD SUPPORT CLEARINGHOI	10,200.00			
235	BUREAU OF IDENT. ILLINOIS STATI	10,000.00			
236	BLICK ART MATERIALS	9,773.34			
237	THIS FUND	9,760.02			
238	VERIZON WIRELESS	9,645.05			
239	INDIANA STATE CENTRAL COLLEC	9,601.68			
240	SCHOOL OUTFITTERS	9,568.21			
241	NEW ENGLAND LIFE	9,536.75			
242	LADSE	9,475.77			
243	FITNESS FACTORY OUTLET - FORI	9,472.95			
244	COLLEGE BOARD MIDWESTERN R	9,450.00			
245	DELTA ASSOCIATES ELEC	9,415.00			
246	HOPPE CONSTRUCTION	9,385.00			
247	ILLINOIS STATE BOARD OF EDUCA	9,377.00			
248	GARDA CL GREAT LAKES INC	9,353.81			
249	PITNEY BOWES GLOBAL FINANCIA	9,282.00			
250	WASHBURN MACHINERY, INC.	9,245.67			
251	Zero DBA A/V Services, SC	9,229.47			
252	PMA FINANCIAL NETWORK, INC.	9,000.00			
253	CAREER CRUISING	8,997.00			
254	LEE'S FOODSERVICE PARTS & REF	8,937.46			
255	BERWYN NORTH SD 98	8,925.00			
256	COLLEGE BOARD	8,800.00			
257	MARCHESE AND SONS, INC	8,800.00			
258	SUBURBAN MAILING SERVICES INC	8,733.92			

	A	B	C	D	E
259	Clearview Plumbing & Sewer, Inc.	8,545.00			
260	SOUTHSIDE CONTROL SUPPLY CC	8,502.17			
261	TOWNSHIP H S DISTRICT #214	8,443.76			
262	SUNBURST SPORTSWEAR INC	8,425.86			
263	NEXT DAY PLUS	8,320.00			
264	BYRNES & WALSH, LLC	8,265.00			
265	EBSCO SUBSCRIPTION SERVICES	8,213.84			
266	GANT TRAVEL MANAGEMENT	8,076.37			
267	NORTH AMERICAN SPECIALY FLOC	8,050.00			
268	FORECAST5 ANALYTICS	8,000.00			
269	CBT NUGGETS LLC	7,968.00			
270	ACT	7,900.00			
271	ILLINOIS RESTAURANT ASSOCIATI	7,770.00			
272	MARTIN - AIRE	7,701.00			
273	DURAKOOL REFRIGERATION, INC	7,613.00			
274	AFLAC	7,553.60			
275	UNITED RADIO COMMUNICATIONS	7,502.34			
276	WEST SUBURBAN CONFERENCE	7,500.00			
277	VETERANS FLOORS INC.	7,495.00			
278	PATTERSON MEDICAL SUPPLY, INC	7,367.06			
279	LOIS C. GRALLER, CCC/SLP	7,350.00			
280	MPS-ACCOUNTS RECEIVABLE	7,189.36			
281	SIMPLEX GRINNELL LP	7,187.26			
282	AQUA PURE ENTERPRISES INC	6,970.12			
283	JEFF PESEK	6,770.25			
284	RICHMOND ELECTRIC CO	6,768.00			
285	MICHAEL KUZNIEWSKI	6,752.89			
286	VILLA PARK OFFICE EQUIPMENT	6,725.00			
287	PIONEER MANUFACTURING CO	6,721.80			
288	FITNESS EXPRESS, INC.	6,699.00			
289	FOREST DOOR CO INC	6,686.00			
290	TRIBUNE PRODUCTS	6,673.57			
291	ABC-CLIO, LLC	6,576.00			
292	Alfred G Ronan Ltd	6,500.00			
293	TRIBUNE MEDIA GROUP	6,464.00			
294	LIBERTY CHEVROLET	6,370.00			
295	NORTHERN ILLINOIS ACADEMY	6,352.85			
296	SKYWARD USER'S GROUP, NFP	6,275.00			
297	EVERYTHING MEDICAL	6,249.03			
298	FIRSTMARK SERVICES	6,227.17			
299	A SQUARE DEAL GLASS CO	6,214.97			
300	GOLDMAN & GRANT	6,160.18			
301	KESTLER DIGITAL PRINTING	6,150.00			

	A	B	C	D	E
302	GEM ELECTRIC SUPPLY, INC	6,105.56			
303	DAVID LOPEZ	6,079.30			
304	GOODHEART-WILCOX PUBLISHER	6,000.48			
305	SPORTSFIELD SPECIALTIES	5,980.00			
306	HOODZ OF DOWNTOWN CHICAGO	5,875.00			
307	N 2 Y	5,856.53			
308	TARGET AUTO PARTS	5,839.10			
309	DEMCO INC	5,743.90			
310	ABLE PRINTING SERVICE	5,613.12			
311	SOUTH SIDE CONTROL SUPPLY CO	5,604.08			
312	US DEPARTMENT OF EDUCATION	5,550.56			
313	A.R.C. ELECTRO REFINISHERS, INC	5,544.00			
314	RIVERSIDE BROOKFIELD HS	5,543.56			
315	FRANCZEK RADELET	5,526.00			
316	PETTY CASH	5,498.19			
317	FOUR POINT O INC	5,475.00			
318	CENTRAL PROGRAMS INC	5,467.09			
319	MORTON WEST STUDENT SUPPOF	5,404.50			
320	DIAMOND GRAPHICS, INC	5,380.00			
321	ILLINOIS DEPARTMENT OF REVENI	5,357.00			
322	ABC AUTOMOTIVE ELECTRONICS	5,313.58			
323	GENTLE TOUCH	5,300.00			
324	WORLD BOOK INC	5,292.00			
325	THE WOODWIND & THE BRASSWIP	5,256.31			
326	PEORIA MARRIOTT PERE MARQUE	5,247.72			
327	ACCREDITED LOCK SUPPLY CO	5,204.80			
328	BUONA BEEF	5,097.10			
329	THE COLLEGE BOARD	5,050.00			
330	CREST/GOOD MANUFACTURING C	4,990.84			
331	SHAW MEDIA	4,979.44			
332	EVENT EQUIPMENT SALES	4,965.00			
333	MUSIC THEATRE INTERNATIONAL	4,840.00			
334	JOSUE DUARTE	4,820.73			
335	DISCOVERY EDUCATION ASSESSM	4,743.35			
336	WENGER CORPORATION	4,681.00			
337	COSTUME RENTAL	4,662.31			
338	CDW GOVERNMENT INC	4,633.07			
339	AT&T LONG DISTANCE	4,594.19			
340	BARNES & NOBLE INC	4,516.59			
341	PATRICK HEFFERNAN	4,512.00			
342	FERNANDO VIRAMONTES	4,470.00			
343	CORNELL INTERVENTIONS, INC	4,455.00			
344	INTERSTATE MUSIC SUPPLY	4,445.66			

	A	B	C	D	E
345	DANIEL MCKEEVER	4,420.00			
346	SCS PRODUCTIONS	4,384.00			
347	ECOLAB	4,375.66			
348	GEORGE SCOTT AND ASSOCIATES	4,342.92			
349	KIEFER SWIM PRODUCTS	4,299.77			
350	SKYWARD , INC	4,242.13			
351	NO MANCHES CLOTHING CO	4,220.00			
352	TEXTBOOK WAREHOUSE	4,207.00			
353	NEWSBANK INC	4,140.00			
354	WADDELL & REED	4,125.00			
355	MYBINDING, INC	4,099.50			
356	JOHN ROACH	4,080.38			
357	MORTON EAST STUDENT SUPPOR	4,064.16			
358	NBC UNIVERSAL MEDIA, LLC	3,998.00			
359	SCHNEIDER ELECTRIC BUILDINGS	3,974.50			
360	TRIBUNE PRODUCTS	3,950.84			
361	CENTRAL RESTAURANT PRODUCT	3,949.79			
362	HOUGHTON MIFFLIN HARCOURT P	3,919.76			
363	RUSH NEUROBEHAVIORAL CENET	3,900.00			
364	FRESH MEADOW GOLF CLUB	3,834.00			
365	LYNN AREVALO	3,820.16			
366	PROFESSIONAL FITNESS CONCEP	3,786.00			
367	BERWYN SOUTH DISTRICT #100	3,715.00			
368	LEWIS PAPER PLACE	3,670.19			
369	STRIKER LANES	3,655.50			
370	BESTBLANKS.COM	3,625.66			
371	3M	3,586.00			
372	TUMBL TRAK	3,545.50			
373	FERN SCHUMER CHAPMAN	3,540.00			
374	LAKESHORE LEARNING MATERIAL	3,525.39			
375	MENARD CONSULTING, INC	3,500.00			
376	GRAPHIC VISION	3,480.00			
377	PEACHTREE SUPPLY / HD SUPPLY	3,427.50			
378	NELCO SOLUTIONS	3,390.54			
379	ATOMIC LEARNING	3,359.31			
380	NATIONAL QUICK CASH	3,347.47			
381	CHICAGO OFFICE PRODUCTS	3,329.21			
382	QUILL CORPORATION	3,264.96			
383	MORTON HIGH SCHOOL - BMO HAI	3,260.82			
384	ILLINOIS COMPUTING EDUCATORS	3,260.00			
385	CAROLINA BIOLOGICAL SUPPLY	3,246.09			
386	AUBURN CORPORATION	3,239.00			
387	BADGE-A-MINIT	3,236.76			

	A	B	C	D	E
388	ULINE	3,230.13			
389	CAROL MEDRANO	3,210.96			
390	MICHAEL KUHN	3,185.33			
391	KALI JANKOVICH	3,158.40			
392	BACKPACK GEAR, INC.	3,146.80			
393	ARBOR SCIENTIFIC	3,119.88			
394	Great American Financial Resources	3,099.27			
395	CAROLYN WITTERSHEIM	3,079.30			
396	HAROLD'S AUTO SERVICE, INC	3,069.81			
397	CHEMSEARCHFE	3,055.00			
398	HUDL	2,999.00			
399	NEUTRONICS REFRIGERANT ANAL	2,998.00			
400	MINORITIES & SUCCESS	2,995.00			
401	American Red Cross - Health & Safet	2,992.00			
402	AIRGAS USA, LLC	2,987.38			
403	OMNI CHEER	2,961.42			
404	EBSCO	2,927.82			
405	WILLIAM V MACGILL & CO	2,920.63			
406	IAASE-IL ALLIANCE OF ADMIN OF S	2,920.00			
407	HALL ASSOCIATES FLYING EFFEC	2,850.00			
408	ABC PRINTING	2,786.10			
409	IASA	2,782.50			
410	UNION SIGNS AND PRINTING	2,744.00			
411	THE STAYWELL CORP.	2,735.85			
412	RAMONA M STAVROS	2,725.13			
413	NATIONAL POWER RODDING CORI	2,702.70			
414	HARTGROVE HOSPITAL	2,700.00			
415	MC CORMICK'S ENTERPRISES, INC	2,699.00			
416	DISCOUNT SCHOOL SUPPLY	2,698.92			
417	R & H THEATRICALS	2,681.91			
418	PALOS SPORTS, INC	2,680.50			
419	THEATRE WORLD	2,663.97			
420	ACCREDITED LOCK SUPPLY CO	2,604.80			
421	4IMPRINT, INC	2,603.77			
422	WINDY CITY LIMOUSINE	2,600.00			
423	STATE OF ILLINOIS /CAP. DEV. GRI	2,559.00			
424	RACHEL STUBBS	2,556.80			
425	CHICAGO SHIRT	2,537.40			
426	SCHOLASTIC BOOK FAIRS	2,525.69			

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	<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10					
11	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
12	ILLINOIS HIGH SCHOOL DIST. ORGANIZA	2,500.00			
13	SCHOOL HEALTH CORPORATION	2,489.50			
14	UNIVERSITY OF ILLINOIS - CHAMPAIGN	2,475.00			
15	ETA HAND2MIND	2,421.28			
16	CEC	2,400.00			
17	SAFETY GLASSES USA.COM	2,389.80			
18	EDLINE, LLC DBA BLACKBOARD ENGAG	2,374.64			
19	ASHLEY HOPE PEREZ	2,363.00			
20	VARSITY SPIRIT FASHIONS	2,285.30			
21	DONALD ROTREKL	2,256.00			
22	THOMAS VAUGHN, CHAPTER 13 TRUSTE	2,250.00			
23	ANAJET , LLC	2,238.40			
24	PIONEER CREDIT RECOVERY, INC.	2,233.92			
25	SPRINGSHARE LLC	2,199.00			
26	PATRICK FLORES-SCOTT	2,192.00			
27	BMI	2,169.44			
28	CHICAGO FILTER SUPPLY, INC	2,155.04			
29	GLENN STEARNS CHAPTER 13 TRUSTEE	2,145.00			
30	MARY BURKE	2,138.25			
31	NATIONAL ASSOCIATION OF SECONDAR	2,130.00			
32	TEAM EXPRESS	2,104.40			
33	COMPUTER BUSINESS CONSULTANTS, I	2,070.00			
34	PASCO	2,054.00			
35	THE DIVERSITY CONFERENCE 2015	2,050.00			
36	MICHAEL A WEBER	2,017.71			
37	SUNGARD K-12 EDUCATION	2,015.63			
38	SEAL SOUTH INC	2,009.70			
39	CENVEO ATTN: COMMERCIAL ENV PROJ	1,978.74			

	A	B	C	D	E	F
40		OFFICE DEPOT	1,978.06			
41		INFOBASE LEARNING	1,957.09			
42		TRES AMERICAS BOOKS	1,953.00			
43		ALLDATA	1,950.00			
44		JOHNSON FLOOR CO, INC	1,946.00			
45		COMCAST	1,940.54			
46		TEACHERS RETIREMENT SYSTEM	1,890.14			
47		LOYOLA UNIVERSITY CHICAGO	1,875.00			
48		INDIAN PRAIRIE SCHOOL DISTRICT 204	1,865.84			
49		DEECE AUTOMOTIVE	1,859.51			
50		UNITED STATES TREASURY	1,846.00			
51		SOUTHLAND FLOORING SUPPLIES OF IL	1,845.00			
52		MELODY BECKER	1,841.56			
53		K-LOG INC	1,827.28			
54		MAGIC TREE BOOKS	1,825.20			
55		BOOKOUTLET.COM	1,801.98			
56		JOSEPH GUNTY	1,796.10			
57		SAM'S CLUB	1,794.83			
58		KEVIN C MC OLGAN	1,794.00			
59		HINSDALE NURSERIES	1,780.45			
60		SIDE EFFECTS INC	1,766.00			
61		CHAPMAN AND CUTLER LLP	1,750.00			
62		REVOLUTION DANCEWEAR	1,744.20			
63		MIDWEST REGRIGATION CORPORATI	1,723.65			
64		ILLINOIS ASSOC OF SCHOOL BUSINESS	1,695.00			
65		KATE SEIWERT	1,694.31			
66		JAMES CONLEY	1,677.59			
67		U.S. HEALTHWORKS MEDICAL GROUP C	1,664.00			
68		RICHEY & SON, INC	1,650.00			
69		KAGAN & GAINES MUSIC CO INC	1,639.95			
70		CUMMINS-ALLISON CORP	1,637.00			
71		BE PUBLISHING	1,622.50			
72		SCHOLASTIC, INC.	1,618.00			
73		GALAXY EMBROIDERY	1,615.00			
74		US TREASURY - IRS	1,595.16			
75		ELECTRONIX EXPRESS	1,583.37			
76		HOUSE OF DOORS INC	1,576.09			
77		John T Thompson	1,550.00			
78		UPS	1,543.87			
79		OFF- CHPT 13 TRUSTEE, VAUGHN	1,523.06			
80		LEMBKE & SONS TRUE VALUE	1,522.86			
81		TONAS GRAPHICS	1,516.04			
82		CLAUDIA FERNANDEZ	1,505.52			

	A	B	C	D	E	F
83		ISTE 2014	1,497.00			
84		SHAYNA LATICE COLE	1,491.36			
85		AMPERAGE ELECTRICAL SUPPLY, INC	1,481.84			
86		LYNDON STUDIO CO.	1,475.00			
87		FOX VALLEY EMBROIDERY	1,463.50			
88		BYE MO'R INC	1,460.90			
89		PAR CODE SYMBOLOGY, INC	1,449.00			
90		AMERICAN LIBRARY ASSOCIATION	1,445.00			
91		MARK SUJAK	1,430.28			
92		MONROE-RANDOLPH ROE # 45	1,430.00			
93		WI SCTF	1,430.00			
94		Morning Noon and Night	1,425.00			
95		TEACHERS HEALTH INSURANCE	1,416.97			
96		ASBO INTERNATIONAL	1,404.00			
97		JOSH MCMAHON	1,401.98			
98		ORIENTAL TRADING COMPANY	1,375.77			
99		ISPA	1,375.00			
100		JOSE GAMBOA	1,372.81			
101		CLASSIC PARTY RENTALS EVENT SPECI	1,368.50			
102		TOWN OF CICERO	1,360.00			
103		METRO GARAGE INC	1,343.19			
104		DIRECT SCAFFOLD SUPPLY, LP	1,300.00			
105		ALBERTO JAQUEZ	1,297.56			
106		KATHRYN E GEIST	1,290.12			
107		PRODUCTION PLUS TECHNOLOGIES, IN	1,284.20			
108		ERIN KELLY	1,280.54			
109		MATTHEW HORVATH	1,275.10			
110		ABC Transportation	1,275.00			
111		LEYDEN COMMUNITY HS	1,275.00			
112		AGONSWIMCOM	1,271.00			
113		BRIAN ROTREKL	1,269.43			
114		911 ETC INCORPORATED	1,260.00			
115		BANNERVILLE USA INC	1,240.00			
116		HINSDALE SOUTH HIGH SCHOOL	1,230.00			
117		LYONS TOWNSHIP HIGH SCHOOL	1,225.00			
118		GLENBARD WEST HIGH SCHOOL	1,212.00			
119		HECTOR FREYTA	1,211.00			
120		GOLF TEAM PRODUCTS, INC	1,211.00			
121		JFBOYD, LTD.	1,200.00			
122		INDUSTRIAL APPRAISAL COMPANY	1,200.00			
123		TARGET	1,200.00			
124		EVERLIGHTS, INC.	1,190.36			
125		ATLAS BOBCAT	1,188.42			

	A	B	C	D	E	F
126		GOPHER	1,176.76			
127		E-RATE SUPPORT SERVICES	1,170.00			
128		ALARM DETECTION SYSTEMS, INC	1,164.66			
129		RED CROSS STORE	1,162.32			
130		M F ATHLETIC COMPANY	1,161.35			
131		TENNIS EXPRESS	1,160.00			
132		EVELYN PANICE	1,159.37			
133		OLYMPIC	1,154.25			
134		D & S MARKETING SYSTEMS, INC.	1,152.25			
135		CENTER FOR COLLEGE ACCESS AND SL	1,150.00			
136		DOWNERS GROVE SOUTH HIGH SCHOO	1,150.00			
137		BADMINTON WAREHOUSE	1,139.95			
138		BEST BUY BUSINESS ADVANTAGE ACCC	1,131.60			
139		STANDARD STATIONERY SUPPLY CO	1,126.80			
140		JACK'S INC	1,123.32			
141		WILLOWBROOK HIGH SCHOOL	1,117.00			
142		CHRISTOPHER BLOMQUIST	1,113.80			
143		ALL FLAGS, LLC.	1,113.55			
144		NAPERVILLE PSYCHIATRIC VENTURES	1,111.50			
145		JACKSON NATIONAL INS CO	1,100.00			
146		SCANTRON CORPORATION	1,079.70			
147		MAESTRANZI BROS	1,076.00			
148		NANCY JACOBK	1,070.51			
149		SECURE PRODUCTS CORP	1,067.54			
150		iPAD TUTORING	1,065.90			
151		BRIAN TOMS	1,061.90			
152		PSAT/NMSQT - 140303	1,054.00			
153		MAINE EAST TWP HS	1,045.00			
154		ANNE SEMENSKE	1,044.48			
155		STEPPENWOLF THEATRE C/O	1,044.00			
156		FED EX	1,043.98			
157		U-46	1,035.50			
158		TIMOTHY TRUESDALE	1,032.79			
159		KEITH W BEISMAN	1,023.73			
160		VISTA HIGHER LEARNING	1,014.67			
161		MALIKA MANOUZI	1,000.00			
162		EMILY BARRETT	1,000.00			
163		GLOBAL COMPLIANCE NETWORK, INC	1,000.00			
164		REAVIS HIGH SCHOOL	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	IMAGINE EASY SOLUTIONS, LLC		980		
13	RENT WHAT? INC		967.5		
14	MINUTEMAN PRESS OF LYONS		965.13		
15	SAGE PUBLICATIONS INC		961.8		
16	MORTON CLERICAL COUNCIL, FAIF		960.85		
17	NEENAH FOUNDRY COMPANY		960		
18	MILLER & STEENO, PC		959.84		
19	JnR SAFETY, INC		946		
20	SCHOLASTIC MAGAZINES, INC		945.05		
21	ROBERT E ANDERSON		936.48		
22	STEWART'S PRIVATE BLEND FOOD		936		
23	Comfor Tek Seating Inc		911.9		
24	ALI MEHANTI		904.63		
25	SCHOOL NEWSPAPERS ONLINE		900		
26	WOODSTOCK POWERSPORTS		896.29		
27	ABIBOW RECYCLING LLC		894.75		
28	GROSH SCENIC RENTALS		893		
29	JAMES B ROGERSON		883.45		
30	STEFANO CRANCICH		882.84		
31	3M COGENT, INC		875		
32	Canon Solutions America, Inc		872.19		
33	THE ATHLETIC EQUIPMENT SOURCE		852		
34	NATIONAL STUDENT CLEARINGHOUSE		850		
35	MARYBETH ZERAFA		845.64		
36	COLLEGE BOARD, APAC		845		
37	MAYRA BARAHONA-ARROYO		833.36		
38	MHS INC		832.92		
39	ARKANSAS FLAG AND BANNER		824.7		

	A	B	C	D	E
40		MIDWEST PAPER RETRIEVER	817.64		
41		SWIMRITE LLC	815.45		
42		ALEX McINTIRE	805.76		
43		SCHOOL SPECIALTY/CLASSROOM	805.74		
44		VINYL DISORDER	803		
45		JACKS	802.96		
46		ADDISON TRAIL HIGH SCHOOL	800		
47		MID-VALLEY SPECIAL EDUCATION	800		
48		RAY HANANIA, C/O URBAN STRAT.	800		
49		POSITIVE PROMOTIONS	796.98		
50		ROSEN PUBLISHING	795		
51		24 HOUR WRISTBANDS	793.2		
52		NATALIE PEREJDA	782.22		
53		STEVEN J. FINK & ASSOC., P.C.	780.26		
54		GLOGSTER EC, INC	780		
55		SAMANTHA M SKUBAL	779.17		
56		WAREHOUSE DIRECT, INC.	775.63		
57		ARGO COMMUNITY HIGH SCHOOL	775		
58		OAK PARK RIVER FOREST HS	775		
59		PR NEWswire ASSOCIATION, LLC	774		
60		NICOLE EBSER	764.36		
61		MARK STOCH	763.21		
62		BACKCOUNTRY.COM	755.68		
63		CHICAGO CHILDREN'S CENTER	750		
64		GENERAL PARTS LLC	744.4		
65		O'Sullivan, Mary	734.85		
66		KEEN EDGE CO.	732.99		
67		ASSOCIATED TIRE	732.88		
68		DUPAGE REGIONAL OFFICE OF ED	714		
69		DANIEL OBERG	712.2		
70		CDW GOVERNMENT, INC	711.85		
71		HALDEMAN-HOMME, INC / ANDERS	710		
72		JAMES ZUNDELL	709.7		
73		Creative Notebook Solution	701.25		
74		KENAMORE & KLINKOW	700		
75		ROBERT A NIEDERMEYER	681.25		
76		KEVIN WOLF	666.59		
77		TEACHER'S HEALTH INSURANCE	661.75		
78		MORTON COUNCIL TEACHERS UN	655.74		
79		AMANDA TORRES	650		
80		RONALD KONOPASEK SR	647.97		
81		WORDSWRIGHT	637.2		
82		LENOVO	633.8		

	A	B	C	D	E
83		MICHAEL KOHLER-RAUSCH	633.32		
84		LEE MEYERS	631.71		
85		MARGARET FRIGO	631.08		
86		JENNIFER KUBELKA	630		
87		GAYLORD BROS INC	626.68		
88		JILL O'NEILL	625.86		
89		AP SUMMER INST -LOYOLA UNIVER	625		
90		MICHAEL ALLEN	624.62		
91		GLENN BRUNTON	624.32		
92		JOSEPH NGAI	624.32		
93		MONIKA E VIDMAR	623.72		
94		ANDREW MC CANN LAWN SPRINKI	619.76		
95		SEIU LOCAL 73	612		
96		BIO-RAD LABORATORIES	609		
97		SWAN	606.5		
98		ANA OLIVIA CHAZARO	601.6		
99		COOK COUNTY DEPT. OF PUBLIC I	600		
100		MATT WILLIAM MACDOUGAL	598.8		
101		DAVID F WALDRON	596.51		
102		DATA CONTROL & RESEARCH, LTD	595		
103		ATLAS FIRST ACCESS, LLC	593.5		
104		PATRICK DUFFY	592.22		
105		DOVER PUBLICATIONS, INC.	582.19		
106		EMILY M BOHNE	579.3		
107		RANDALL INDUSTRIES	578.15		
108		FABLEVISION LEARNING, LLC	562.39		
109		CAROLINA BIOLOGICAL SUPPLY CO	557.44		
110		GTM SPORTSWEAR	555		
111		LAGRANGE MEDICAL CENTER	555		
112		WEST 40	555		
113		NYDIA M CABRERA	551		
114		ORIENTAL TRADING COMPANY INC	544.67		
115		ENRIQUE YANEZ	544.66		
116		ERIN BLANCO	544.65		
117		ELIZABETH HETTINGER	537.29		
118		BREMEN HIGH SCHOOL	535		
119		FREDRIKSEN FIRE EQUIPMENT	527.8		
120		ACT	527		
121		BETSY DURKEE	513.74		
122		SCHLESINGER MACHINERY, INC	510		
123		BRETT ROBERTS	509.96		
124		RANDAL AMES	500		
125		ROSENDO ARREGUIN	500		

	A	B	C	D	E
126		RAYMOND LUNZ	500		
127		MARIACHI AMERA	500		
128		MONICA MELENDEZ	500		
129		PATRICIA MENGES	500		
130		STEPHEN MILLER	500		
131		EVEELIN AVILA	500		
132		MARY BEESLEY	500		
133		MARIA BEREZNIAK	500		
134		CAROL BEST	500		
135		RANDY BLASZCZYK	500		
136		JACQUELINE J BRANIFF	500		
137		LUKE BRZOSTOWSKI	500		
138		KOVAS NORVILAS	500		
139		ERIN O'GRADY	500		
140		DAVID ODELL	500		
141		JUSTIN JACOBK	500		
142		KAREN JUDGE	500		
143		ERIK KACZYNSKI	500		
144		STEVEN DE MAERTELEARE	500		
145		DOHERTY, MICHAEL	500		
146		PARRY DOOGAN	500		
147		EDEN DUKE	500		
148		TODD HASAK-LOWY	500		
149		SHARI L HAYDEN	500		
150		NESTOR HERNANDEZ	500		
151		MEGAN E HOLLAND	500		
152		PATRICK IOVINELLI	500		
153		MICHELLE L PARR	500		
154		PLAINFIELD SOUTH HIGH SCHOOL	500		
155		FRANCIS A PRUNTY	500		
156		RYAN SMITH	500		
157		LAQUITHA SNOW	500		
158		STEVEN R SOFFERMAN	500		
159		JENS SORENSEN	500		
160		BETH SULLIVAN	500		
161		ERIN ANNE SZYMANSKI	500		
162		MEGAN TERPSTRA	500		
163		FRANK TITO	500		
164		LILIANA TRUJILLO	500		
165		BETH J TUZON	500		
166		EDWARD VAIL	500		
167		LISA MARIE WENDEL	500		

	A	B
1	REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2015	
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 FY2015 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2015; (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 FY2015 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 FY2015; (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:	17 (Enter Number Here)
17		
18	2. Total value of all contracts awarded:	9,452,564 (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:	2,812,258 (Enter \$ Amount Here)
23		