

	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, 2010												
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, 2010 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2010. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	U. Sterling Morton High School District 201												
7	School District/Joint Agreement Name			Address				Telephone			Office Hours		
8	Also by January 15, 2011 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2010 , 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, 2010												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	30,977,984	6,705,492	9,895,569	876,065	3,032,715	0	76,056	0	23,531		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0	0	0	0	0	0	0	0		
16	State Sources	3000	22,814,008	4,250,000	0	1,330,298	0	0	0	0	0		
17	Federal Sources	4000	12,315,980	750,000	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		66,107,972	11,705,492	9,895,569	2,206,363	3,032,715	0	76,056	0	23,531		
19	Total Direct Disbursements/Expenditures		71,299,504	9,171,261	9,245,000	2,817,115	2,825,024	0		0	0		
20	Other Sources/Uses of Funds		0	(50,000)	50,000	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2009		24,069,979	1,658,061	5,197,113	123,713	102,289	0	7,692,918	0	2,304,103		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2010		18,878,447	4,142,292	5,897,682	(487,039)	309,980	0	7,768,974	0	2,327,634		

**J. Sterling Morton High School District 201
14-016-2010-17**

CERTIFIED UNDER 25,000

ABREGO, PAULINE S
ANDERSON, CHRISTINE K
ANTUS, ROBERT L
BARRERA, ANGELA M
BELMARES, GINA
BELMARES, VANESSA
BENES, GAYLE K
BLUNK, LUCY
BONADONNA, ANGELO
BORDEN, JAMES
BORJON, MIRELLA
BUONICORE, FATIMA
BURTON, ANNIE
CAREY, JENNIFER
CONLEY, THOMAS
CONSIDINE, MICHAEL
COPPERSMITH, ERIC
DABKEY, LOUISE M
DALTON, JAMES
DELORENZO, VIRGINIA
DOBBS, DAVID P
DONOVAN, JEROME
DUKES, JACK L
EIGER, STEPHANIE
ESSER, LORI
FERRARA, RUDY
FRENZ, HEATHER
GARCIA, MIGUEL
GARDNER, RALPH
GLORIA, RUPERTO
HANNA, MICHAEL
HEUER, BRIDGET
HICKS, KEVIN
HOGAN, JOHN
HOLLATZ, RICHARD
HORACEK, NANCY J
HORODECKI, SCOTT
HOWARD, RICHARD A
HUCK, CAROL
JACOB, RALPH
JAMES, VIRGINIA
JANDACEK, CARMELLA
JANKOVICH, KALI
JASTRZEBSKI, KRISTIN
JOHNSON, BELEN
JOHNSON, MEAGAN

JONES, RACHELLE
KAMM, THOMAS
KENNEDY, MICHAEL J
KOPF, JEFF
KOZAK, JUSTIN
KRUZICH, ANDREW
LENT, HEATHER
LOCHRIDGE, JANET M
MAIER, GINA
MALCOLM, ERIN
MALHIOT, BRYCE
MANGIA, TARA N
MANIOTIS, RITA C
MANKIEWICZ, ROBERT
MANOUZI, MALIKA
MARFISE, GARY A
MARTINEZ, ALFREDO
McCRIMMON, JENNIFER
MEDINA, ARACELY
MELERO JUAREZ, EMMA
MORLAN, KELLY
MORRONE, JULIA
MURPHY, MICHELLE
NEVERS, DAVID M
O'BRADOVICH, EDWARD
O'CONNOR, RUAIRI
PALMER, BEVERLY
PARIS, NOAH
PARKER, GERALDINE J
PRESTA, ELYSE O
REID, CHRISTOPHER
RIDGEWAY, SUSAN
RODRIGUEZ, FRANCISCO
RUGGIERO, ALLISON
SAKELLARIS, MAX
SALERNO, RONALD
SALMAN, SHARON
SCHNECK, RACHEL
SCHWARTZ, ERIC
SCOTT, LINDSAY
SHELVEN, THERESE A
SKODA, RICHARD J
SMART, BLAIR
SMITH, CANDICE
SPLINGAIRE, CYNTHIA B
STOVALL, LINDA L
SULLIVAN, JEFFREY
TABOR, ANGELA
TACK, NATASHA
THOMAS, JUDY
TOBIN, JOHN
TORRES, FRANCISCO

VAZQUEZ, LUCESTHER
VELA, JESSICA
VOLK, KATIE
VRETTOS, PAULINE
WALLIN, JOHN
WEINSTEIN, PAUL A
WELEBIR, ANDREW
WHEELER, JAMIE
WILLETT, JESSE
WOLLER, WILLIAM
WRIGHT, RAYMOND
YANEZ, ENRIQUE
YOUNGBERG, GEOFFREY
YUNKER, MARK
ZAKAVEC, PATRICIA
ZERVAS, GUS

CERTIFIED 25,000 - 39,999

BRUNTON, GLENN
DUKE, EDEN
TARULLO, JUDY
CHIERICO, DAVID
MELENDEZ, MONICA
TRANTOW, MARTHA L

CERTIFIED 40,000 - 59,999

AGUILAR, JESUS
AGUIRRE, ANTONIO
AILLON, CHRISTIAN
ALCANTARA, JAQUELINE L
ALLEN, MICHAEL
ALMANZA, LUCY
AMES, RANDAL
ARREGUIN, ROSENDO
AVILA, EVEELIN
BANFI, DALE
BARANOWSKI, RICHARD P
BATTISTONI, MICHAEL
BEESLEY, MARY
BELMARES, CYNTHIA L
BEREZNIAK, MARIA
BEST, CAROL
BIENEMAN, KATHRYN E
BJORNSTAD, ERIC
BLANCO, ERIN
BLASZCZYK, RANDY
BOHNE, EMILY M
BONDI, ANTONINO
BONNIVIER, MATTHEW
BORNHEIM, RICHARD
BORUCH, CHRISTINE
BRASKO, LAUREN

BRASSARD, SHERRIE L
BRODY, CATHERINE
BRUEGGEMANN, LOUISE
BRZOSTOWSKI, LUKE
BULSTER, MEGAN K
BURDA, CAROLYN A
BURKE, MARY
BURNS, JASON
BUTTITA, MELINA
CALCAGNO, JULIE
CALDERON, ANDREA
CAMPILLO RUBIO, BEATRIZ
CANO VILLARES, FABIAN
CANTERO, TERESA M
CASEY, MICHAEL
CHAVEZ, MAYA
COKER, ERIN A
COLLINS, JEFFREY R
CONGER, SCOTT
CONNELLY, JAMES
CONSIDINE, MICHAELINA
CORSERE, BONNIE
CRANCICH, STEFANO
CUENCA ASENJO, MARIA I
CUTEAN, CAROLYN M
DAHM, JAIME
DE LA TORRE, MARISELA
DELGADO, RUBEN
DEMAERTELAERE, STEVEN
DEPKE, JONATHAN
DIAMANTI, MARK
DOBES, BENJAMIN
DOOGAN, PARRY
DORFF, JOHN Z
DOUGHERTY, JAMI
DOUGLASS, KATE
ELLIOTT, DANA
EZERINS, INGA
FALICETTI, CARL JOSEPH J
FATH, MARIA
FAULSTICH, ASHLEY
FAZIO, JOANNA
FLIG, NATALIE
FLORIO, DANIELLE
FREYTAS, HECTOR
FUENTES, SHARON A
FUSSICHEN, ANNE M
GAHR, BONNIE
GARCIA, LUIS
GEIST, KEVIN
GENOVESI, MARK D
GIOE, KRISTEN

GLAZIK, PATRICK
GLENN, JULIAN
GLIMCO, MATTHEW F
GONZALEZ, JUAN
GRADO-GRIMALDI, MARISA
GRAY, ARTHUR
GRUBERMAN, LINNEA
GULIK-HOYLE, LORIANN
GURNEY, JEFF
GUZMAN, SARAH
HEALY, HEATHER
HEFFRON-HALL, LORI
HERNANDEZ, LUIS M
HERNANDEZ, NESTOR
HERNANDEZ, ROBERTO
HETTINGER, ELIZABETH A
HICHEW, SUMMER
HOENER, DONALD
HOLLOMAN, RICHARD
HOLLOWAY, ROBERT
HOOVER, JO ANN D
HORVATH, MATTHEW
JACOBK, JUSTIN
JACOBK, NANCY
JANDA, CARRIE
JANIK, JENNIFER
JAQUEZ, ALBERTO
JOHNSTONE, KAREN
JONAK, JOLANTA
KALLAS, THOMAS
KAUFMANN, CARRIE H
KELLY, CHRISTOPHER
KELLY, KAY
KIMBRELL, AUDREY
KOKENES, LISA
KONAR, CAROLYN
KOWITZ, ALICIA
KRAMER, JUSTIN B
KRIZIZKE, KEVIN
KRUSE, SANDRA M
KUBACZYK, KRISTOPHER
KUCHTA, DANIEL
KUHN, KATIE D
LANDA, MATTHEW
LANDI, KRISTY M
LATTIMER, DAINA R
LEHOTSKY, WILLIAM
LEVINE, SUSAN
LIBRIZZI, LAURA
LOPEZ, CHRISTINE
LYNCH, MEGAN
MACDOUGAL, GEORGIA

MANIS, STEPHANIE
MCKITTRICK, KEVIN
MCMAHON, KRISTY L
MEDRANO, CAROL
MENGES, PATRICIA
MILLER, JAMES
MITCHELL, ERIC
MOIR, ROBERT
MORALES MORENO, ALBERT
MORIARTY, ROBERT A
MULCAHY, ERIN
MULHEARN, BRIAN
MURPHY, MARTHA S
MUSSO, ANDREW
NAVARRO, MANUELA
NICHIN, JR, THOMAS G
NORVILAS, KOVAS
ODELL, DAVID
OLAGUE, AMBROSIO
OLSON, DAVID
ORELUK, JOHN
OSCARSON, CHRISTOPHER
OSTRANDER, GABRIEL
O'SULLIVAN, LEAH
O'TOOLE, KEVIN
PARR, MICHELLE L
PERAINO, BRITTANY
PEREK, KATE
PLAZA, LISSETE
PONCE, BREA
POTTS, CHRISTOPHER
QUAIL, SAMANTHA E
QUINT, JASON
QUINTERO, JULIO R
RAE, SARAH A
RAFFEN, TAMMY M
RAMIREZ, ERIC
REID, BRADLEY
RESENDIZ, LETICIA
REYES, DAVID
RIO, BRADLEY
RIO, JILL M
RODRIGUEZ, FAITH
RODRIGUEZ, MICHELLE
ROGERS, KYLE
ROMO, LUIS
RUEL, RICHARD
RUFF, KENDALL
SAIA, NATALIE
SALINAS, MIGUEL
SANDERS, ALISON
SANTILLAN, AYTEN

SCHEMBRI, THOMAS
SCHVACH, JASON
SCORDATO, MALORY
SCOTT, JENNA
SERRANO, LUZ
SEYMOUR, SHARON
SILVA, GEOVANNA
SMITH, JANE
SMITH, RYAN
SOFFERMAN, STEVEN R
SORENSEN, JENS J
SOSNOWSKI, LAURA
SOUDERS, RODGER
SPAGNOLO, RONALD
SPREADBURY, KIMBERLY
STARON, ERIC
STELLMACHER, JAMES
STRAWBRIDGE, JILL
SULLIVAN, BETH
SULLIVAN, JENNIFER
SWON, STEPHEN
SZPUR, ANDREW
TANTILLO, AMY E
TERPSTRA, MEGAN
TERRAZAS, NOEMI
THEVALAKARA, SONY G
THOMAS, LESLIE
TINES, OTILIA
TOBIN, DORIS
TOLLBERG, ANDREW
TOMS, BRIAN
TONDELLI, DANIEL N
TOVAR, ADRIAN
TRAGASZ, NOELLE K
TSIOS, BOGDAN
TYLKA, JOANNA
URQUIZA, JOSE
VALDEZ, DENISE
VANDENBROUCKE, STEPHAN
VLACH, RICHARD C
VOIGHT, KATHLYN
VOLK, KEVIN
WENDEL, LISA MARIE
WILKIE, JOHN L
WOJCIK, CAROLE
WOLFE, HESPER
WOODS, DANIEL
WYSKIEL, RICHARD
YURIK, DANIELLE L
ZAREMBA, RYAN
ZDANIO, JASON

CERTIFIED 60,000 - 89,999

ALVAREZ, EDWIN I
ANDERSON, MARY P
ANTONUCCI, ELLYN M
ASAY, ANTHONY G
AYALA, VINCENT
BAGEANIS, JIM G
BALDERAS, ALONSO
BANASZAK, ANN T
BARTOSZ, KELLY P
BAYS, ROBERT D
BECKER, MELODY
BEISMAN, KEITH W
BERANEK, SCOTT
BLOMQUIST, CHRISTOPHER
BONNER, SAMUEL H
BORNHEIM, TRACEY L
BRANIFF, JACQUELINE J
BULLOCK, KEITH A
BUNGE, EILEEN
BURNS, TIMOTHY
CARTER, TANYA L
CAVANAUGH, KRISTINA J
CHAVEZ, ADAM
CHESSANI, LETICIA
CHIGANOS, CRISTIN
CIRIGNANI, WILLIAM M
CONLEY, JAMES
CONTRERAS, LILIA
CORRAL, LETICIA
CROFTS, JENNIFER
CROWNSON, JENNIE M
DECATA, GARY M
DEDONATO, SARAH
DELMONICO, WILLIAM
DOBRZANSKI, JAMES J
DOHERTY, MICHAEL
DONAHUE, MELISSA G
DREWS, TIM E
DURAN, GINA
DURKEE, BETSY
EBRIGHT, GEORGE E
EMANO, ROMAN M
FAHEY, MEGHAN
FIJAL, MEGHAN C
FITZGIBBONS, SUSAN
FLEISCHMAN, KATHRYN R
FLOOD, MARY V
FOLEY, ALLYSON
FRANKFOTHER, KENT P
GAMBOA, JOSE
GAMBOA, NIKI

GANNON, ADRIAN M
GARCIA, MARIA I
GENARDO, ROBERT
GENGE, AMANDA E
GERMANIE, JOANN F
GIERUT, PATRICK L
GONZALEZ, JOSE
GOURLEY, WILLIAM S
GRAHAM, RICHARD J
GRAZZINI, ANTHONY F
GROBER, COLLEEN L
GROEPER, BRENDA L
GRZELAK, MICHAEL
HARDY, ELLEN C
HAYDEN, SHARI L
HENSLEY, JAMES M
HERMAN, GLEN D
HEWELT, CHRISTIAN A
HLAVACS, JASON E
HOULE, LAWRENCE
HOVANES, JOSEPH C
HUNDAL, DIVENDERJIT
IOVINELLI, PATRICK J
IZQUIERDO, NORBERTO
JAEGER, ANNE E
JEAN, SANDRA
JUDGE, KAREN
KANE, BARBARA L
KANIFF, LYNN
KASAK, ARTHUR E
KELLY, ERIN F
KIRBY, YVETTE S
KLAFETA, KAREN A
KOWALSKI, JULIE A
KRYGIER, RINA
KUCERA, LINDA M
KUSPER, MARCEY M
LACIVITA, ANTHONY M
LAGER, KENDALL J
LANDSCHOOT, ERIC
LAVELLE, DENNIS M
LAVERSA, CORE'
LAWSON, MATTHEW
LITBERG, LISA S
LONERGAN, KATHLEEN M
LOPEZ, CARLOS E
LOPEZ, DAVID
MANFRE, BRIAN A
MASON, MARGARET
MASTALARZ, ERIKA L
MCCORMACK, EILEEN
MCMAHON, JOSHUA

MELVIN, KEVIN
MEPYANS, CHARLES L
MILLER, CURTIS W
MILLER, STEPHEN
MILOSOVIC, JOHN
MITCHELL, MARY R
MONTGOMERY, SCOTT
MOORE, RICHARD P
MURPHY, ROBERT A
OBERMAIER, JILL M
OCASIO-BOWMAN, SONIA Y
O'DONNELL, MARY ELLEN K
O'NEILL, PATRISHA M
O'SULLIVAN, MARY
OWEN, KRISTIN N
PAMPINELLA, TRICIA A
PANICE, EVELYN L
PARRIE, MICHAEL
PATERA, LAURA
PEARCE, LARRY
PEARSON, DOUG
PEKNIK-KARADIMOS, LESLIE R
PETERSON, DAVID J
PODELL, SARA E
POLCHAN, LYNETTE N
PRICE, LAQUITHA
PRUNTY, FRANCIS A
REITER, DENISE E
RENNER, DENNIS
RIEDL, DONALD
ROBERTSON, WILLIAM
RODRIGUEZ, ANGELICA B
RODRIGUEZ, SERGIO
ROGERSON, JAMES B
ROHDE, MARLO J
ROMERO, MIGUEL A
RUSSO, MATTHEW J
RUUTELMANN, LEMBIT P
SANCHEZ, OMAR
SARACENO-FRANKLIN, JILL
SCHMIDT, JOANA M
SHARKEY, BARBARA J
SINGH, MANJULA S
SMITH, MARI
SMITH, MATTHEW
SMITH, RODERICK J
SMYSER, GRANVILLE L
STEELE, CLYDE W
STEVENS, CHARLES E
STOFFREGEN, KENNETH E
STOWERS, PHIL J
SULLIVAN, NANCY

SWEENEY, AARON
TANSKI, THERESE M
TECLAW, TIMOTHY P
THILL, GEORGE R
TITO, FRANK
TOLCZYK, GEORGE
TOMPKINS, CHRISTOPHER A
TREVINO, MAGDALENA
TRUJILLO, LILIANA
TUZON, BETH J
VAZQUEZ-DREXLER, JOANNA
VLADIKA, LAURA
WALDRON, DAVID F
WALERY SEMENSKE, ANNE B
WASCHER, STEVE D
WOJCIK, NICOLE
WOJTASZEK, CHRISTINA M
YEPEZ, JEANINE A
ZERAFA, MARYBETH

CERTIFIED 90,000 & over

AMBROSIA, ANN S
ANDERSON, ROBERT E
APPELSON, BARBARA T
BAGLIONE, FREDRICK G
BANGERT, RONALD J
BARAHONA-ARROYO, MAYRA
BARRY, ELIZABETH A
BARTLETT, ROBERT E
BARTONE, CATHLEEN E
BELL, SHARON M
BELOS, IRENA M
BELTER, LAURA L
BERG, JOHN D
BLOOM, WILLIAM L
BRAZEN, DAVID A
BRUNELLE, SUSAN A
BULLOCK, MARY
BUONGIORNO, MARY J
CARRINO, MARY S
CARUSO, MICHAEL C
CASTELLO, LISA M
CASTROGIOVANNI, BARRY T
CICERO, ROSE
COLLINS, ELIZABETH A
COMO, ROBERT M
CORBETT, MARY E
CORBIN, DIANE J
CUNNINGHAM, AUDREY M
DALGAARD, DAVID C
DARRAGH, PATRICK M
DE LA PAZ-BUCK, MERCEDES

DELACH, JAMES I
DELMONICO, JANINE A
DOWELL, MOIRA L
DUNDEK, JEFFREY M
DURE, LISA M
DWYER, MARIE A
ECKERT, STEVEN
ENRIGHT, CORINNE J
EUKOVICH, THOMAS
FOX, STEVEN F
FRIGO, MARGARET B
GAFFNER, MARK
GIANNESCHI, JOSEPH F
GLOECKLE, MICHAEL P
GRAMS, PEGGY L
GUNTY, JOSEPH R
HARTMAN, RUTH A
HAUG, MATTHEW
HERNANDEZ, RODOLFO
HOLMLUND, GALE C
HORNILLA, LAMBERTO Z
ISKRZYCKI, JOSEPH T
IVERSON, KEITH A
JETER, JULIE
JOINER, CLIFFORD J
KARADIMOS, MARK D
KARRAS, MAREN R
KERBY, KATHY L
KINK, WILLIAM P
KMAN, SHARON L
KOEHLER, TODD R
KOPF, GAIL S
KOSIK, JAMES W
KRUSE, CAROL E
KUCIA, KATHY L
KUZNIEWSKI, MICHAEL L
LAPAGLIA, VINCENT M
LEMON, STEVEN B
LEVINE, STEPHEN J
LEWAN, GERMAINE J
LEWIS, ANN
LLOYD, TRACY A
LUCENTE, BARBARA J
LYNCH, KATHLEEN M
MALYSIAK, STEVEN
MARCONI, PATRICIA M
MARTI, MARGARET A
MARTIN, MARY
MCCANN, JOSEPHINE A
MCCORMACK, ADRIANA
MCLEAN, KEVIN B
MEYERS, LEE

MOLITOR, JOHN D
MURRAY, MICHELLE
NAIK, NINA V
NILSEN, CHRISTINE M
NOFAL, CHARLOTTE
NONO, DAN M
OLMSTEAD, SHAREN A
ORLANDO, RONALD A
ORTO, FRANKLIN
PAPARO, ELIZABETH
PAPIERNIK, MARC W
PARKINSON, VICTORIA
PARKS, KRISTI M
PERRICONE, ONOFRIA
PRENDIVILLE, CHRISTINE T
PYBURN, KENNETH R
RADEK-CARREON, MARY A
REITMAIER, JOSEPH M
REVOR, BRYAN J
RIES, DONITA E
ROACH, JOHN R
RUSNAK, THOMAS R
RUSS, ROBERT J
RUTKOWSKI, RICHARD
SAMPSON, FRANCES J
SCHAAL, MARY G
SCHELTENS, JOAN K
SCHMELTZER, SUSAN L
SENTERS, CLYDE
SHERIDAN, MICHAEL P
SIGALOS, CAROLE A
SINOPOLI, JEAN M
SMITH, CONRAD J
STOKES, LAURIE A
STRANDT, SHARON C
SVEVO, GREGORY L
TEDESCHI, JOSEPH E
TIBSTRA, SHEILA M
TORNEY, JEANNIE
TREMAINE, SUZANNE M
TRIMBORN, SHIRLEY V
TRINER, JEANNE E
TSENE, JAMES A
URBAIN, SIMONETTE D
VAN EWYK, JEFFREY A
VASHINKO, DANIEL W
VILLA, CAROL A
VOLK, ELLEN
WALSKI, JAMES W
WEBER, MICHAEL A
WHITE, BRIAN J
ZARATE, FRANK S

ZEILMANN, VALARIE A
ZELISKO, MARY E
ZELLMER, CLINTON H

Non-Cert 25,000 & under

ABERNATHY, MARY L
ABREGO, ADALBERTO
AIELLO, PAMELA R
ALCAUTER, FIDEL
ALVARADO, ROBERT L
ALVAREZ, JILLIAN
ALVAREZ, JOSE LUIS
ANCIRA, KATHRYN A
ANDRADE, MARIBEL
APONTE, RAMONITA
ARNONY, ROBERT
AVELAR, FRANCISCA
AVILA, RAQUEL
BAEZA, CARMELLA R
BALDWIN, YOLANDA
BARAJAS, MAGDALENA
BARRERA, LIONEL
BELCASTER, JOSEPH J
BELL, REGINA
BELLAFIORE, KAREN
BERMEJO, RICARDO
BERRY, PRISCILLA
BIEROD, NATALINA
BILY, SUSAN B
BRAGADO, RUTH
BRENNEMAN, SAMANTHA J
BRITT, AHERESA
BRNIAK, GUILLENMINA M
BUONGIORNO, JOSEPH D
BURCIAGA, SABINA
BURKE, DAISY
BUSTAMANTE, FRANCES
BUSTAMANTE, RHONDA
CAMACHO, JACOB
CAMACHO, JOSE L
CAPPETTA, DANITA
CAPPETTA, LEILANI J
CARDASCIO, VITO
CARPENTER, GERALDINE
CASSANO, KRISTI M
CASTILLO, GUADALUPE
CASTILLO, MARIA
CHAIDEZ, VICTOR
CHAVEZ, AUREEN
CHLADA, JR, JERRY R
CIMAGLIA, FRANK M
CIMAGLIA, MICHAEL D

CIROLIA, MICHAEL G
CLEMENTE, ANTONIO
COFFING, HAYLEY
COLLETTA, PATRICIA
COLLINS, JUDITH
CONTRERAS, CYNTHIA
COONEY, LINDA
COUCH, ARLENE O
CROWDER JR, WILLIAM
DAVIDS, ODALIS
DE LAURENTIS, LORI A
DELAFUENTE, ARTURO
DELGADO, ADRIANA
DEMICHELE, BRENDA
DEMPSEY, DANIELLE
DEPATIE, JUDY R
DESANTIAGO, DAISY
DIAZ, LILY
DIAZ-LUNA, FRANCISCO
DIETRICH, JAMES
DOMBROWSKI, GERI
DUARTE, EPIFANIA
DUBLINO, NICK
DUBSKY, VICTORIA
EAGINS, DENISE S
ELNER, LISA
ENRIGHT, ELAINE
ESPARZA, MARIA
ESTRADA, RAMON
EUKOVICH, JUNE E
EUKOVICH, TOMMY
FALKNER, JARETHIA
FARNSWORTH, DENISE
FELLOWS, MICHAEL
FERNANDEZ, MARGARITA
FIGUEROA JR., HECTOR
FLORES, MARTINA
FOX, ROBERT
FREGOSO, RAQUEL
FUENTES, ROGELIO
FUENTES-SOTELO, ALEJANDRO
GADOMSKI, DARLENE M
GALARZA, ALVARO
GALVAN, MIGDALIA
GAMEZ, ELIZABETH
GAMINO, ARTURO
GARCIA, BRAYAN
GARCIA, CRISTIAN
GARVEY, NANCY
GARZA, FRED
GARZA, ROXANNE M
GATCH, AIDA

GOMEZ, JULIA I
GONZALEZ, CHRISTINE
GONZALEZ, CLAUDIA
GONZALEZ, MARTHA
GRABARCZYK, JAMES
GREEN, JOSEPH J
GRZYWA, KYRSTI
GUTIERREZ, ARACELY
GWIAZDZINSKI, LEONARD
HARLESS, LINDA
HELM, MARIE
HERNANDEZ, OLGA
HOELSCHER, THOMAS
HOLMES, MICHAEL
HYLAND, MARJORIE
IRIZARRY, NOEMI
IWANIEC, KAY
JARAMILLO, GRACIELA
JIMENEZ, ROGELIO J
JIMENEZ, YESENIA
JOHNSON, DAVID
JOHNSON, ROBERT
JOHNSON, SARA E
KAZDA, DAWN
KELBUS, SALLY
KIENTZ, JUDY
KLIMZAK, FAWN
KLIR, JAMES J
KNORPS, MICHAEL
KOVATHANA, NARONG
KOZLOWSKI, RICHARD
KOZUREK, ROBERT J
KUNDER, KRISTIAN
LEWANDOWSKI, ROBERT
LEYVA, CONNIE
LICKTEIG, ANNEMARIE
LOCONTE, ANTHONY
LOISI, JOSEPH
LOPEZ, CARMEN
LOPEZ, EDDY
LOUIS, DARRAL
LUMINO, JAMES
MACIAS, JUAN
MACKOWIAK, RICHARD
MAGALLANES, MARTINA
MAGNUS, JR., JOHN O
MALINA, SUSAN E
MANFREDINI, GIORDANO E
MANNO, JOANNA
MANTUCCA, ARTHUR
MAROSE, CHARLES
MARQUARDT, CONNIE

MARQUEZ, BLANCA
MARQUEZ, KELLY
MARTINEZ DE ARIAS, ROSALVA
MARTINEZ, CANDY
MARTINEZ, ELIZABETH
MARTINEZ, VERONICA
MARTINUCCI, ANTHONY
MASSON, SILVIA
MATAVKA, LUBOMIR
MAZZA, ANTHONY L
MAZZA, LOUIS G
MEDINA, ALDO G
MERAZ, ANA
MESHEK, MARILYN
MIJANGOS, SUSAN
MINARD, IRENE
MIRELES, VIRGINIA
MISTRATA, FRANCES
MOLINA, BEATRICE
MOLINA, MARIA
MONTEJANO, LISA
MORALES, LUIS
MORENO, DENISSE
MORENO, JOVAN
MORENO, MARIA
MORENO, OLIVIA
MUNGUIA, JOSE
NAVARRETE, GUSTAVO
NAVARRETE, SAUDO
NIETO, JORGE
NONO, SCOTT D
NOWAK, ANTHONY
OCHSNER, JR, MICHAEL R
O'HALLORAN, JOHN
O'HALLORAN, THOMAS J
OJEDA, JOSEPH P
OLIVARES, ANEL
OLSON, ELAINE T
ONISCHUK, KAREN
OWCARZ, DENNIS
OWCARZ, SHERRY
PACIONE, VITO A
PADILLA, MARIA L
PADILLA, RICHARDO
PADRON, JULIE
PALUCCI, LARRY
PARTIDA, EDUARDO
PATINO, NUYERVIDES
PAVLIK, NEVENKA
PENA, JOHN
PEREA, ILIANA
PEREZ, ALEJANDRO

PEREZ, MARIA
PFLIEGER, CINDY
PICAZO, GRACIELA
PIERONI, GINA
PILARCZYK, ERIN
POINT, SHERI
POLASHEK, IRENA
POLK, PATRICIA
POTUZNIAK, BARBARA
PREROST, ERIC J
QUAIL, NOREEN R
RADA, SONIA
RADDE, WILLIAM
RAMIREZ, JUANITA
RAMOS, LUCIO
RANGEL ALDANA, ALEJANDRO
REBERSKI, SANDRA
REINA, ROSALIE
RICHERT, ROBERT J
RIOS, MIGUEL
RIVAS, AIDA
RIVERA, MANUE
RIZZI, LEONARD
RODRIGUEZ, MAGALLY
RODRIGUEZ, ROSALINDA
RUESCH, REGINA N
RUIZ, CAROLINA
RUSAKIEWICZ, STACY
SALAMANCA, JONATHAN
SALDI, CARMELO
SALERNO, JUDITH M
SALINAS, MELISSA
SALINAS, ROBERT
SALUTRIC, BELINDA
SANCHEZ, EMMANUEL
SANCHEZ, MARK
SANTANGELO, JOSEPH T
SANTOS III, ANDREW
SASSETTI, JAMES T
SCARDAMAGLIA, SANDRO
SCHMIDT, JENNIFER
SCHODTLER, EARL
SCHULLO, DOMINIC
SCIMONE, NINO
SEPE, ROBERT
SERPICO, ANTHONY
SERPICO, BARBARA
SERPICO, PATRICIA A
SERTUCHE, JORGE
SHEBER, REBECCA
SHERIDAN, HARRY
SILVA, JAVIER

SIZEMORE, HEATHER
SLOBODA, JEROME J
SMITH, GEORGE
SOMYOO, NIPAPORN
SOSA, REBECCA
SOTO, PILAR
SRAMEK, JACK
STARR, JOSEPH
STEFANO, CASEY
STEFANSKI, ELLEN
STEPANEK, KIMBERLEY
STEWART, DEBORAH
STILLO, LOUIS
STOKES, EDDIE
STRICKLAND, MARK T
SULLIVAN, DEBORA
SURILLO, CESAR D
SWIECIONIS, WILMA A
TAMAYO, GUADALUPE
TEJADA MUNOZ, LUZ M
TERRANA, JOSEPH
TERRAZAS, LISA
THEOBALD, JACINTA
THORNTON, PAMELA
TOKARCZYK, KENNETH M
TOVAR, MANUEL
TRACHSLER, CYNTHIA
TREJO, SILVIA
TROFIMCHUK, ROBERT A
VACA, ELISABETH
VALENCIANO, ESTELA
VANEGAS, MARTIN
VANEGAS, YESENIA
VARELA, ANA MARIA
VARGAS, JAVIER
VAZQUEZ-LOEZA, ELITANIA
VEGA, MARTHA
VEJROSTA, DEANNA J
VERA, EDGAR
VILLA, MARIA
VILLARREAL, ADRIANA
VISVARDIS, NICK
VITOR, CAROLE
VOSS, CAROLE
WESOLOWSKI, DANIEL R
WILSON, JENNIFER
WIRTZ, EDITH A
ZAMBRANO, ARTURO
ZARATE, MARIA D
ZIVOJINOVIC, ZAGA

Non-cert 25,000 - 39,999

ACEVEDO, JOSE
ACEVES, JOSE
ANGELINI, JOHN
ASZTALOS, PATRICIA A
BAGNUOLO, GLORIA
BAKKER, PHYLLIS
BANDERA, MIRELLA
BASILIO, MARIA V
BAUMGARTNER, JEANINE M
BERMEJO, DAVID
BERRIOS, ISABEL
BLATTER, KARL L
BORJAS, JACLYN
BORNHEIM, DEBRA
BUONICORE, KERRY
BUONICORE, MICHELE
CANO, SILVIA
CASTELAN, GERARDO
CERINO, IVA
CERINO, ZULEIKA
CHACON, ROSALVA
CZERWINSKI, CHRISTINE
DAVILA, MARIELA
DERMOS, ELIADA
DESTEFANO, JEANETTE
DOOGAN, CARYN R
ENSALACO, JOSEPH
ENSALACO, ZAHARO R
ESPINOSA, MAGDALENA
ESPINOSA, MYRTHALA
FIORE, JAMES
FRAGHIA, MARIANNA
FRUTOS, LUCIANA
GABRELESKI, JULIEANNE
GALVAN, LUZ E
GALVEZ, LUCY V
GARANT, JACKIE
GIET, SUSAN
GLORIOSO, BONNIE
GONZALES, BETTY
GONZALEZ, MIRIAN
GOODMAN, VIRGINIA M
HAJDUCH, DEBORAH
HARRIS, JOHN J
HEARD, DELORES
HENRY, KATHRYN
HIGAREDA, MARISOL
HUTCHENS, DEBBIE A
JENICEK, MARYELLEN

KOPACZ, DEBRA A
KOZAK, CHRISTINE
KULIK, EDWARD
LEMBCKE, FRANCES
LEWANDOWSKI, KAREN
LOPEZ, DENISE
LOPEZ, JOHN J
LOPEZ, ZULEMA
LOVERO, THOMAS
LOZADA, AYDEE
LUGO, ANGELITA
MAJKRZAK, VICTORIA A
MARTINEZ, ALICIA
MARTINEZ, GABRIELA
MARTINEZ, NORMARELI
MARTINEZ, VERONICA
MARTINEZ, YOLANDA
MASTALERZ, GEOFFREY
MEDINA, ERIKA
MERAZ, OLIVIA
METZGER, RICHARD D
MLADEK, LINDA
MOJSOSKI, CONSTANCE
MOY, WANDA Y
NOVALICH, JUNE
O'BOYLE, CYNTHIA T
OLIVEROS, MARCELINO
ORNELAS, PERLA I
OSTAPCZUK, LYNN
PADILLA, BRENDA
PADILLA, MARIA G
PALMERIN, ZOILA M
PARAMO, JACQUELINE
PECHOUS-KOEHLER, KAREN J
PEREZ, ALMA
PERINO, MICHAEL
PHILLIPS, NINA
PINEDA, YOLANDA
RAMIREZ, ISABEL M
RANDO, JOE
RIVERA, YANIRA
RODRIGUEZ, ELMIRA
RODRIGUEZ, GERTRUDE
RUIZ, FERNANDO
RUIZ, LETICIA
RUSSE, JOSEPHINE N
RYBARSKI, MARK A
SANCHEZ-SOTO, NORA
SEVCIK, CYNTHIA M
SHORT, CHRISTINE J
SMITH, ERNESTINA
SOLIS, MARIA

SOVA, DEBRA
SUJAK, MARK
SVIGEL, DONNA
TAMAYO, JUAN
TARULLO, MICHELLE
TORRES, LORENA
TRYBA, DANIEL D
TSIOS, IVAN
TURCSANYI, CAROL
VARGAS, ADRIANA
VARGAS, MARIA
VIECELI, DONNA
VILLANUEVA-GOMEZ, GABRIELA
VILLARREAL, MARIA L
VISK, LYNN
WAGNER, JOHN
WASHCO, FRANCES R
WEGNER, NANCY
WOERLY, DENISE
ZIEMBA, TERESA A
ZORJAN, MARIA

Non-cert 45,000 - 59,999

ACOSTA, JR, GABRIEL
AVILA, TERESA
BANE, CRYSTAL
BERGER, SUSAN
BILLS, JEFFREY S
CANIANO, COLLEEN
CHAPMAN, CONSTANCE L
CIRCELLI, RALPH
COCO, JOHN
COWELL, WILLIAM
CWICK, PAUL
DELESHE, DEANNA
DIZEO, ANGELO
DROWNS, JAN
FASS, MARY K
GARRISON, DEBBIE
GORDON, ROBERT
GUILLEN, BARBARA
GUZMAN, ROMELIA
GUZZO, ANDREW
HALLA, KAREN
HARRIS, SUSAN J
HAYES, THOMAS M
HELMA, SHARON
HERNANDEZ, JEFFREY
HERNANDEZ, ROGELIO
HERRERA, VERONICA
HURT, JOSEPH
JOHNSON, DONNA M

JONES, MURRY N
KAUSAK, DEBRA A
KAUSAK, RANDY R
KEEFE, PATRICIA
KELLY, PETER G
KORSAK, JANET L
KUS, MARY
KUSPER, CHARMANE M
LOVETERE, MICHAEL
LYNCH, JEANNIE
MAGALLANES, PONCIANO
MALONEY, MARY
MARTINUCCI, DOREEN S
MATEJKA, ANNAMAE
MECKEL, MATTHEW
MENDEZ III, HERMAN
MENDOZA, DANIEL T
MENESES, DAVID
MIJARES, STEPHEN
MILARO, JOHN M
MILLER, CHARISSE
MITRE, EUGENIA
MONTALVO, SALOMON
MORIN, DAVID
MURILLO-CORDOBA, CARLOS
NEGRON, CARMEN
O'HALLORAN, KEVIN
O'ROURKE III, LAWRENCE
PALUTSIS, THOMAS
PANTONE, MICHAEL
PETRENKO, ALEX
PIEDRASANTA, JORGE
RAYGOZA, APOLONIO
ROBARDS, RENEE R
ROMANO RODRIGUEZ, ANGELICA M
SASSANO, ROBERT
SOLIMENO, LORRAINE M
SPADA, LOUIS
STICHA, ELIZABETH J
STILLO, SANDRA D
SUCHOMEL, JOANN
WALSH, JOHN J
WEBER, DONNA M
WESOLOWSKI, MATTHEW

Non-cert 60,000 & over

AMEDEO, JEFFREY
BAUM, RICHARD
BULTRINI, LINDA
CLAYTON, BRENT
CZERWINSKI, RONALD R
DEMAURO, PAUL

DOMINICK, BRIAN
FIGUEROA, HECTOR
FLORIO, JOSEPH
GELSOMINO, ROBERT
GNAT, GORDON J
GUITRON, MARCO
HERNANDEZ, CLAUDIO
HOLAS, ANTON
KONOPASEK SR, RONALD
KRZYZOWSKI, DONNA
KULIK, JAMES
LANGE, GEORGE
MENDEZ, ARMANDO
MORGAN, WILLIAM GERRY
MUELLER, ALBERT C
NEWCOMB, WALTER
RAZ, GERALD P
REBERSKI, ALAN
SCHULER, WILLIAM
SIMULIS, LAWRENCE
SOLIMENO, JAMES
STICHA, DONALD E
STILLO, EMILY
SZUDARSKI, ROBERT M
TARASIEWICZ, GARY L
TERMINE, JOSEPH J
VARGAS, ROGELIO
WALSH, KEVIN T
ZUNDELL, JAMES

	A	B	C	D
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVE		
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		J. Sterling Morton High School District 201		
7		06-016-2010-17		
8				
9		<u>Payments over \$2,500, excluding wages and salaries.</u>		
10				
11		<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	
12		1ST SOURCE AMERICA	10,646.90	
13		3M LIBRARY SYSTEMS	13,033.22	
14		ABC - CLIO, INC.	6,797.60	
15		ABLE PRINTING SERVICE	3,119.76	
16		BELLA BREW COFFEE & BEVERAGE CO.	13,736.46	
17		ACACIA ACADEMY	42,197.72	
18		ACCELERATED REHABILITATION CENTERS	60,000.00	
19		ADVANCED OCCUPATIONAL	5,740.00	
20		AETNA VARIABLE INS CO	18,171.03	
21		AFFILIATED CUSTOMER SERVICE INC	21,762.31	
22		AFLAC	16,711.99	
23		THRIVENT FIN. LUTHERANS	13,301.47	
24		ALEXIS LUXURY TOURS	5,000.00	
25		ALGOR PLUMBING AND HEATING SUPPLY	6,089.06	
26		ALKESH SHAH	11,416.00	
27		ALL WAYS MEDICAL CARRIERS	22,374.00	
28		ALLENDAL ASSOCIATION	16,015.78	
29		ALLIED HEALTH PROFESSIONALS, LTD	25,357.50	
30		ALLIED WASTE SERVICES	11,263.35	
31		ALPHA BAKING	112,134.94	
32		ALPHA CARD SYSTEMS, LLC	4,146.10	
33		AMAZON CREDIT PLAN	9,849.83	
34		AMERICAN BUILDING SERVICES, LLC	10,680.33	
35		AMERICAN ROOFING AND REPAIR	24,888.73	
36		AMSCO SCHOOL PUBLICATIONS	8,897.37	
37		ANDERSON PEST SOLUTIONS	12,443.40	
38		AP EXAMS	17,264.00	
39		APPLE COMPUTER INC	3,921.00	

	A	B	C	D
40		APPLE COMPUTER -PATRICK BEEDLES	68,640.94	
41		AQUA FECTION, INC.	6,951.05	
42		AQUA PURE ENTERPRISES INC	12,216.15	
43		AQUATIC ASSOCIATES, INC.	3,729.00	
44		ART FLO	126,906.88	
45		ASCD	3,516.80	
46		ASSOCIATED TIRE	3,678.06	
47		ASSURANT EMPLOYEE BENEFITS	5,942.06	
48		AT&T	215,829.37	
49		AT&T GLOBAL SERVICES, INC.	2,555.40	
50		AT&T LONG DISTANCE	6,753.30	
51		AT&T MOBILITY	30,020.04	
52		AUBURN CORPORATION	2,730.00	
53		AURORA EDUCATION CENTER	38,831.69	
54		BABBAGE NET SCHOOL	489,353.19	
55		BARNES & NOBLE INC	7,483.19	
56		BARNES & NOBLE	36,489.07	
57		BAUERS JULIA	3,217.50	
58		BECKERS / KEMPS DAIRY	320,441.41	
59		BENNETT & BROSSAU ROOFING, INC.	42,187.00	
60		BERNARD FOOD INDUSTRIES INC	10,038.36	
61		BERWYN GARAGE	15,100.80	
62		BERWYN NORTH SD 98	6,315.10	
63		BERWYN SOUTH DISTRICT #100	7,109.00	
64		BEST IMPRESSIONS	3,360.55	
65		BILL DORAN COMPANY	3,916.85	
66		BLATT,HASENMILLER,LEIBSKER & MOORE LLC	4,275.50	
67		BLICK ART MATERIALS	8,329.25	
68		BLICK ART MATERIALS	6,845.55	
69		BLITT AND GAINES, P.C	3,004.66	
70		BLUE CAB COMPANY	195,516.56	
71		BLUE CAP	44,047.31	
72		BLUE MONKEY GRAPHICS INC	2,590.00	
73		BROHEAD GARRETT	6,836.28	
74		BUDGETEXT CORPORATION	5,729.00	
75		BUREAU OF WATER AND SEWERAGE	44,775.33	
76		MARY BURKE	4,320.97	
77		BYE MO'R INC	5,288.37	
78		CALUMET PHOTOGRAPHIC	2,677.86	
79		CALUMET PHOTOGRAPHIC	14,860.77	
80		CAMBRIDGE EDUCATIONAL SERVICES, INC.	24,970.88	
81		CAMELOT THERAP. SCHOOL, LLC-NAPERVILLE	15,238.35	

	A	B	C	D
82		CAMELOT THERAP. SCHOOLS, LLC-DESPLAINES	61,300.85	
83		CARDIAC CARE	3,460.00	
84		CARNOW CONIBEAR & ASSOC LTD	97,145.28	
85		CAROLINA BIOLOGIAL SUPPLY	9,623.86	
86		CASSEL INDUSTRIES	7,953.25	
87		CASTLE CHEVROLET	28,114.54	
88		CDI COMPUTER DEALERS, INC.	5,201.82	
89		CDW GOVERNMENT INC	3,575.96	
90		CDW GOVERNMENT, INC.	71,812.40	
91		CDW GOVERNMENT	12,496.60	
92		CDW GOVERNMENT COMPUTER CENTERS	5,187.87	
93		THOMSON LEARNING	14,817.45	
94		CENGAGE LEARNING	25,197.08	
95		CHANNING BETE COMPANY, INC.	3,080.50	
96		CHICAGO MICROSYSTEMS, INC	82,699.75	
97		CHICAGO MICROSYSTEMS INC	152,322.35	
98		CHICAGO SPOTLIGHT INC	2,891.80	
99		CHICAGO TEACHER'S CENTER	38,400.00	
100		CHICAGO TRANSIT AUTHORITY	6,020.00	
101		THE CHILDREN'S CENTER	27,186.41	
102		CHILDREN'S CENTER OF CICERO-BERWYN	4,981.37	
103		CICERO LANDSCAPE, INC.	2,599.00	
104		CICERO SCHOOL DISTRICT #99	22,553.27	
105		CINTAS #769	25,805.39	
106		CINTAS #769	14,765.05	
107		CITRIX SYSTEMS INC	15,600.00	
108		CITY OF BERWYN	32,555.43	
109		CITY OF BERWYN-WATER	20,865.56	
110		CLASSIC PARTY RENTALS	4,037.50	
111		ISDLAF PLUS-COLLECTIVE LIABILITY INS COP	998,658.00	
112		COCA-COLA BOTTLING COMPANY	99,915.26	
113		THE COLLEGE BOARD	22,281.00	
114		COM ED	39,629.25	
115		COM ED	60,020.10	
116		MARY ELLEN LeCLAIR CONNELLY	5,062.50	
117		CONVERGINT TECHNOLOGIES LLC	4,765.99	
118		COOPERATIVE ASSOCIATION FOR	98,129.28	
119		ABRAXAS YOUTH AND FAMILY SERVICE	2,835.00	
120		COUNCIL FOR EXCEPTIONAL CHILDREN	2,593.57	
121		CRANA CONCRETE INC	60,363.00	
122		CREST/GOOD MFG. CO.,INC	2,694.52	
123		CUMMINS-ALLISON CORP.	3,074.00	

	A	B	C	D
124		DATA CONTROL & RESEARCH, LTD.	16,328.66	
125		DEL GALDO LAW GROUP LLC	255,569.85	
126		DELL MARKETING L.P.	575,784.36	
127		DELTA ASSOCIATES ELEC.	5,670.00	
128		DEMCO INC	6,660.09	
129		DGM SALES, INC.	11,710.60	
130		DIAMOND GRAPHICS	2,670.00	
131		DIAMOND GRAPHICS, INC.	26,119.09	
132		DICK POND ATHLETICS INC	6,669.25	
133		DISENOS BAMB BAMB INC	6,114.00	
134		DISPOSALL WASTE SERVICES	3,000.00	
135		DOLAN EDUCATION CENTER	62,873.00	
136		EDWARD DON & COMPANY	208,155.93	
137		DON JOHNSTON	33,750.00	
138		CRANA CONCRETE	7,200.00	
139		DUDZIK, DIANE	54,917.92	
140		DURAKOOL REFRIGERATION, INC.	6,396.00	
141		EFILLIATE INCORPORATED	2,820.88	
142		EASTER SEALS METROPOLITAN CHICAGO	183,401.65	
143		EBSCO PUBLISHING	2,975.00	
144		EBSCO PUBLISHING	7,786.92	
145		EDUCATORS OUTLET	3,591.18	
146		ELIM CHRISTIAN SCHOOL	35,283.52	
147		EMERALD DATA SOLUTIONS, INC.	13,000.00	
148		EMPLOYEES INTERNATIONAL UNION LOC #73	85,782.93	
149		TOYS FOR SPECIAL CHILDREN, INC.	4,520.80	
150		ENEOTECH SOLUTIONS	68,211.22	
151		EQUITABLE INS CO	444,277.55	
152		ESPERANZA SCHOOL	124,507.83	
153		ETA/CUISENAIRE	9,175.70	
154		EXELON ENERGY, INC.	1,008,641.02	
155		FACTS ON FILE INC	2,650.48	
156		FEDERATION OF DISTRICTS FOR	28,798.20	
157		FGM ARCHITECTS	92,647.23	
158		FIGATNER SCOTT CO.	11,378.12	
159		FirstEnergy Solutions, Corp.	150,164.46	
160		FISCHER SCIENTIFIC	4,973.30	
161		FITNESS FACTORY OUTLET	3,087.20	
162		FLEETWOOD FLORISTS	2,819.50	
163		FLINN SCIENTIFIC INC	17,362.02	
164		FLINN SCIENTIFIC	3,900.07	
165		FLORIDA MICRO, LLC	4,412.01	

	A	B	C	D
166		FOLDING PARTITION SERVICES,INC	6,693.00	
167		FOLLETT LIBRARY RESOURCES	64,363.82	
168		FOLLETT SOFTWARE COMPANY	7,680.87	
169		FOUR POINT O INC.	105,911.19	
170		FOX RIVER FOODS INC	1,434,667.57	
171		FRANK COONEY COMPANY	19,102.80	
172		FREEDMAN ANSELMO LINDBERG AND RAPPE	7,029.32	
173		FREEDMAN ANSELMO LINDBERG & RAPPE	2,967.50	
174		FRESH MEADOW GOLF CLUB	3,895.00	
175		FULLMER LOCKSMITH	3,338.00	
176		FUTURE MEDIA CONCEPTS, INC.	5,022.00	
177		GALE GROUP	20,407.71	
178		GAYLORD BROS.,INC	4,941.53	
179		GCS SERVICE, INC.	4,094.13	
180		ROBERT GENARDO	5,963.07	
181		GENERAL ASP	5,400.00	
182		GENESIS TECHNOLOGIES	54,573.83	
183		GENTLE TOUCH	3,060.00	
184		GLENCOE MCGRAW HILL CO.	15,144.31	
185		GLENOAKS NORTH - THERAPEUTIC DAY SCHOOL	74,354.83	
186		GLENOAKS SOUTH THERAPEUTIC DAY SCHOOL	4,360.08	
187		GLOBAL CONNECT - SCHOOL COMMUNIAION	16,406.00	
188		GONNELLA BAKING CO	46,047.61	
189		W.W. GRAINGER, INC	2,979.90	
190		WW GRAINGER INC	6,626.07	
191		GRAND PRAIRIE TRANSIT INC	7,020.00	
192		GRAZZINI, JENNIFER	10,661.53	
193		GREAT AMERICAN INS CO	5,626.32	
194		GREAT SOURCE/HOUGHTON MIFFLIN	4,484.00	
195		GRETCHEN COURTNEY & ASSOCIATES, LTD	20,230.00	
196		GUMDROP BOOKS	4,973.55	
197		GUSSIES SLUSHIES, LLC	5,547.00	
198		GYK CONSULTING CORPORATION	12,350.00	
199		HAROLD'S AUTO SERVICE, INC.	8,264.82	
200		HARTGROVE HOSPITAL	5,000.00	
201		JAMES HASTINGS	5,582.66	
202		HAYDEN'S ATHLETIC	10,374.40	
203		HAYES MECHANICAL	24,789.46	
204		HAZARD, YOUNG, ATTEA & ASSOCIATES LTD	9,000.00	
205		HEAT TRANSFER LABORATORIES, INC.	9,449.20	
206		HEINEMANN	6,080.44	
207		HELPING HAND AUTISM SCHOOL	74,488.55	

	A	B	C	D
208		HEWLETT-PACKARD COMPANY	91,096.00	
209		HIGH VOLTAGE ELECTRIC	11,423.20	
210		DR TERESA D HILL	5,126.20	
211		HILLSIDE ACADEMY	401,219.04	
212		HINSDALE HIGH SCHOOL DISTRICT 86	381,263.18	
213		HOLT RINEHART & WINSTON	3,860.27	
214		HOME DEPOT	19,432.55	
215		HOME DEPOT, INC.	6,150.33	
216		HORACE MANN	2,725.00	
217		HOUGHTON MIFFLIN GRT SOURCE	2,536.80	
218		HOUSE OF DOORS INC.	2,590.05	
219		HUMANA INSURANCE COMPANY	60,315.74	
220		HUMMERT INTERNATIONAL	3,980.19	
221		IKON OFFICE SOLUTIONS	5,477.38	
222		ILLINOIS ASCD	5,688.00	
223		ILLINOIS DEPARTMENT OF REVENUE	22,166.00	
224		ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	80,689.31	
225		ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	18,394.75	
226		ILLINOIS MUNICIPAL RETIREMENT FUND	1,879,592.66	
227		ILLINOIS PBIS NETWORK	2,585.00	
228		ILLINOIS STATE BOARD OF EDUCATION	134,212.00	
229		INDIAN OAKS ACADEMY	30,550.90	
230		INDIANA STATE CENTRAL COLLECTIONS UNIT	9,230.76	
231		INDUSTRIAL APPRAISAL COMPANY	19,690.00	
232		INFOSOURCE INC	4,860.45	
233		INFOBASE PUBLISHING	5,201.53	
234		INSIGHT GLOBAL INC	132,759.00	
235		JACK'S INC	16,104.58	
236		JACKSON NATIONAL INS. CO.	22,096.24	
237		JEWEL FOOD STORE	2,575.28	
238		JIST PUBLISHING	8,978.04	
239		JOHNSON FLOOR CO., INC.	7,521.00	
240		JOSEPH ACADEMY	515,962.26	
241		JOSEPH ACADEMY IN HOMETOWN	10,045.31	
242		JP GENERAL CONSTRUCTION, INC.	45,600.00	
243		JS PRINTING INC	3,926.33	
244		KAGAN & GAINES MUSIC CO INC	2,595.01	
245		KAPLAN K12 LEARNING SERVICES	26,883.20	
246		KASKASKIA SPECIAL EDUCATION DIST #801	21,389.71	
247		ANNUITY PREMIUM RESERVE ACCOUNT	97,495.95	
248		KENITEC TECHNOLOGY CORP.	55,821.00	
249		KLEEN AIR SERVICE CORPORATION	8,570.00	

	A	B	C	D
250		KLEIN, HALL & ASSOCIATES	27,500.00	
251		CHARLES KOBLISKA	3,110.00	
252		GAIL KOPF	2,648.38	
253		KRONOS INCORPORATED	17,636.58	
254		KYLIE GREGOR-WHITMORE	3,000.00	
255		L-K FIRE EXTINGUISHER SERVICE INC	8,941.80	
256		LADSE	19,805.97	
257		LAKE-COOK DISTRIBUTORS INC.	22,972.09	
258		LAKEVIEW BUS LINES, INC.	2,398,790.70	
259		LANTER REFRIGERATED DISTRIBUTING CO	5,187.67	
260		LARKIN CENTER	80,000.15	
261		LARSON EQUIPMENT & FURNITURE	3,365.69	
262		BARBARA LAWRENCE	7,600.24	
263		LAWSON PRODUCTS	2,926.51	
264		LEE'S OVEN REPAIR	8,045.60	
265		LEGO EDUCATION GROUP	5,206.14	
266		LEMBKE & SONS TRUE VALUE	14,974.72	
267		LINCOLN INVESTMENT	172,197.35	
268		LITHO TYPE II LLC	4,159.35	
269		LITTLE FRIENDS, INC.	34,795.00	
270		LOWERY MC DONNELL	120,708.80	
271		LRP PUBLICATIONS	33,323.11	
272		LUTHERAN CHILD AND FAMILY SERVI	218,611.48	
273		LYONS ELEM. SCHOOL DISTRICT 103	4,354.00	
274		MAC GRAPHICS	3,681.58	
275		WILLIAM V MACGILL & CO	3,798.92	
276		MACNEAL SCHOOL	48,882.90	
277		MARYVILLE ACADEMY	40,801.16	
278		MASTER DISTRIBUTORS	12,324.59	
279		MC DOUGALL, LITTELL & COMPANY	10,460.54	
280		MC GUIRE & SONS, INC.	20,500.00	
281		MEADWESTVACO	6,121.22	
282		MECHANICAL CONCEPTS OF IL	108,177.00	
283		MEDCO SUPPLY COMPANY	4,163.31	
284		MEDRANO, CAROL	6,061.68	
285		MEGATECH	22,590.00	
286		MEGATECH CORPORATION	2,840.00	
287		DONALD W MEINTS	3,084.12	
288		MENTAL HEALTH & DEAFNESS RESOURCES, INC.	12,761.76	
289		METROPOLITAN LIFE	20,553.91	
290		MIDLAND PAPER CO.	75,049.72	
291		MIDWEST LASER SPECIALISTS INC	3,159.99	

	A	B	C	D
292		MIDWEST LASER INC.	10,369.46	
293		MIDWEST SERVICE & INSTALLATION INC	21,219.53	
294		MORTON CLERICAL COUNCIL, LOCAL #571	29,381.45	
295		MORTON COUNCIL TEACHERS UNION	328,756.28	
296		ACCESS CREDIT UNIION	1,302,118.47	
297		MORTON EAST STUDENT SUPPORT FUND	3,891.78	
298		MORTON HIGH SCHOOL	2,601.81	
299		MORTON HIGH SCHOOL	8,317.30	
300		J STERLING MORTON HSD 201	641,811.06	
301		MORTON HIGH SCHOOL RESERVE ACCOUNT	429,552.09	
302		MORTON HS IMPREST FUND	125,572.48	
303		MORTON VOLUNTARY LIFE INSURANCE	22,904.46	
304		MORTON WEST STUDENT SUPPORT FUND	4,295.20	
305		MPS - ATTN: HIGH SCHOOL ORDER ENTRY	4,778.19	
306		MUSIAL APPRAISAL COMPANY	4,300.00	
307		MUSIC THEATRE INTERNATIONAL	3,121.00	
308		MasterGraphics, Inc.	7,211.24	
309		NATIONAL ART & SCHOOL SUPPLIES	2,669.08	
310		NATIONAL SEED CO.	11,845.74	
311		NATIONAL SCHOOL BOARDS ASSN.	5,625.00	
312		NEFF COMPANY Attn: JOHN JOHNSTON	7,004.98	
313		NEHER ELECTRIC SUPPLY INC	9,133.84	
314		NETRIX, LLC	26,954.00	
315		NEW CONNECTIONS ACADEMY	76,025.38	
316		NEW ENGLAND LIFE	4,774.16	
317		NEW HORIZON CENTER FOR THE	533,105.52	
318		NEWSBANK INC	4,660.00	
319		NICOR GAS	2,596.32	
320		RELIASTAR LIFE INS. CO.	469,883.26	
321		NORTHWEST EVALUATION ASSOCIATION (NWEA)	67,650.00	
322		OCE IMAGISTICS INC	3,903.56	
323		OFFICE DEPOT	2,580.46	
324		OFFICE DEPOT	18,715.68	
325		OFFICE EQUIPMENT SALES	185,839.93	
326		OPPENHEIMER	127,859.98	
327		OWL EDUCATION INC	14,100.00	
328		PALOS SPORTS, INC.	8,431.23	
329		PAP CONSULTING, INC.	44,459.47	
330		PARKWAY ELEVATORS INC	7,686.00	
331		PATERA, LAURA	3,987.52	
332		PCS INDUSTRIES	98,501.49	
333		PEARSON LEARNING	24,302.58	

	A	B	C	D
334		PEARSON ASSESSMENTS	2,732.82	
335		PEARSON LONGMAN - ELT	10,352.25	
336		PETTY CASH FUND GENERAL	10,656.28	
337		PHOENIX HOME LIFE	7,469.44	
338		PIONEER MANUFACTURING COMPANY	7,487.05	
339		PIPPEN CONSULTING	9,000.00	
340		PITNEY BOWES	9,585.00	
341		PMA FINANCIAL NETWORK, INC.	9,500.00	
342		POSTMASTER, BERWYN	12,295.15	
343		PREMIER MECHANICAL	4,180.97	
344		PROJECT CRISS	6,907.50	
345		PROQUEST LLC	6,450.00	
346		RACO INDUSTRIES LLC	24,805.78	
347		RAFSON ENGINEERING	4,237.50	
348		RAMROD DISTRIBUTORS INC	49,752.63	
349		RECORDED BOOKS, INC.	3,463.51	
350		RESCOR SERVICE CORP.	21,373.57	
351		RESERVE ACCOUNT	90,000.00	
352		RICOH (LEASE)	90,674.00	
353		RICOH (MAINTENANCE)	68,025.42	
354		RIDDELL SPORTS - JOHN STRUS	33,628.29	
355		RIS PAPER CO., INC.	29,941.20	
356		RIVEREDGE HOSPITAL	14,600.00	
357		RIVERSIDE PUBLISHING CO	15,172.60	
358		RIVERSIDE PUBLISHING CO	11,539.20	
359		RN SPORTS	3,614.50	
360		ROBERT R. ANDREAS & SONS, INC.	3,700.00	
361		ROGERS ATHLETIC	4,549.00	
362		RUSO'S POWER EQUIPMENT INC	11,372.10	
363		S.E.A.L OF ILLINOIS, INC.	149,002.41	
364		S.E.A.L. SOUTH, INC.	34,570.95	
365		SALERNO'S RESTAURANT & PIZZERIA	5,940.00	
366		SALKELD SPORTS INC	7,512.31	
367		SANTO SPORT STORE	11,837.43	
368		SCANTRON	34,576.19	
369		ITG SOLUTIONS, INC.	8,923.00	
370		SCHOOL ASSOCIATION FOR SPECIAL	256,288.12	
371		SCHOOL DISTRICT U-46	10,708.97	
372		ARTHUR G. SCHUETT	3,000.00	
373		SHICK SCHOOL & OFFICE SUPPLY	5,773.29	
374		SIMPLEX GRINNELL LP	25,606.94	
375		SKYDAN DEVELOPMENT CORP.	7,820.00	

	A	B	C	D
376		SKYWARD, INC.	37,556.66	
377		SMART BUSINESS ADVISORY & CONSULTING LLC	4,300.00	
378		SMART TECHNOLOGY SERVICES INC	2,867.41	
379		SOUTHERN REGIONAL EDUCATION BRD.	10,000.00	
380		HILLSIDE ACADEMY/ SPECIAL ED. SYSTEMS	80,964.41	
381		SPECTRUM INDUSTRIES, INC.	2,823.77	
382		SPORTSFIELDS INC	20,326.00	
383		THE SPORTSTATION INC	13,974.76	
384		A SQUARE DEAL GLASS CO.	4,087.66	
385		SRC ASSOCIATION	27,272.33	
386		ST. COLLETTA'S OF ILLINOIS	43,132.01	
387		STANDARD STATIONERY SUPPLY CO.	4,452.02	
388		JAMES STANFIELD COMPANY INC	6,157.80	
389		ILLINOIS STATE DISBURSEMENT UNIT	118,784.28	
390		STATE OF FLORIDA DISBURSEMENT UNIT	10,343.16	
391		STEWART'S PRIVATE BLEND FOODS	8,075.60	
392		STRIKER LANES	3,075.60	
393		SUBURBAN LIFE PUBLICATIONS	2,771.00	
394		SUBURBAN LIFE PUBLICATIONS	4,548.86	
395		SUCCESS BY DESIGN, INC.	21,000.00	
396		TEACHER'S HEALTH INSURANCE	4,958.99	
397		TEACHERS HEALTH INSURANCE SECURITY	444,147.45	
398		TEACHERS HEALTH INSURANCE SECURITY	133,637.57	
399		TEACHERS RETIREMENT SYSTEM	276,501.49	
400		TEACHERS RETIREMENT SYSTEM	6,984.81	
401		TEACHERS RETIREMENT SYSTEM OF ILLINOIS	3,924,132.46	
402		TEACHERS RETIREMENT SYSTEM OF ILLINOIS	70,467.19	
403		TECHNOLOGY SOLUTIONS GROUP, INC.	5,000.00	
404		TEXTBOOK WAREHOUSE	13,943.00	
405		THOMPSON AUTO SUPPLY INC	10,482.42	
406		GLOBAL GovEd ATTN: LORI LACEY	7,268.50	
407		TIGER DIRECT.COM	4,070.22	
408		THYSENKRUPP ELEVATOR CORP	10,863.66	
409		TOWNSEND PRESS BOOK CENTER	4,193.87	
410		TOWNSHIP H.S.DISTRICT #214	7,890.08	
411		US TREASURY	9,198,663.23	
412		ILLINOIS DEPT. OF REVENUE	1,397,605.41	
413		TRIUMPH LEARNING LLC	3,433.39	
414		TROPICAL OPTICAL	221,806.10	
415		TROXELL COMMUNICATIONS INC	3,732.00	
416		U.S. DEPARTMENT OF EDUCATION	2,784.36	
417		UNION SECURITY INS. CO.	52,559.69	

	A	B	C	D
418		UNIQUE PLUMBING CO.	3,155.50	
419		UNITED ARMORED SERVICES	5,742.04	
420		UNITED RADIO COMMUNICATIONS	6,426.47	
421		UPS	2,707.94	
422		URQUHART	44,000.00	
423		V-TECS	3,000.00	
424		VALCOM	6,346.02	
425		VARIABLE ANNUITY	426,364.80	
426		VERNIER SOFTWARE & TECHNOLOGY	4,245.90	
427		VISION FRIENDLY.COM	12,500.00	
428		WADDELL & REED	11,884.02	
429		WASHBURN MACHINERY INC	10,098.57	
430		WASTE MANAGEMENT	62,769.75	
431		WASTE MANAGEMENT (PORTALETTS)	41,502.98	
432		WAYSIDE PUBLISHING:SPANISH	3,347.08	
433		WEST 40	4,344.00	
434		WEST SURBURBAN CONFERENCE	6,500.00	
435		WILSHIRE GROUP	8,681.13	
436		FELLOWS ROOFING LTD.	4,700.00	
437		WORLD BOOK SCHOOL BOOK/LIBRARY DIV.	5,744.00	
438		XEROX CORPORATION	6,621.03	
439		iPARADIGMS, LLC	3,976.00	

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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/joint agreement administrative office for public inspection.</i>					
5						
6	J. Sterling Morton High School District 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>			
12	1ST AYD CORP.		1,027.25			
13	1ST STUDENT - LAIDLAW		1,517.25			
14	ACCURATE LABEL DESIGNS		2,262.70			
15	ADT		1,732.52			
16	ADVANCED ELECTRONICS & SOLUTIO		1,919.00			
17	AGONSWIM		1,216.00			
18	AIR FILTER SUPPLY, INC.		1,910.12			
19	AIRGAS		1,156.47			
20	ALARM DETECTION SYSTEMS, INC.		1,131.84			
21	ALKESH SHAH		1,100.00			
22	ALLDATA		1,950.00			
23	AMERICAN MESSAGING		1,619.10			
24	AMERICAN RED CROSS OF GREATER		1,549.02			
25	AMSTERDAM PRINTING & LITHO		1,305.42			
26	ASSOCIATED TECHNICAL SERVICES,		1,445.50			
27	ATD-AMERICAN		1,864.35			
28	THE ATHLETIC EQUIPMENT SOURCE		1,708.00			
29	ATTAINMENT CO.		1,149.75			
30	AVAYA COMMUNICATIONS		1,834.20			
31	B & H PHOTO VIDEO		2,084.12			
32	BAKER & MILLER, P.C.		1,123.51			
33	BATTERIES PLUS		2,135.74			
34	BEARING HEADQUARTERS CO INC		1,046.62			
35	BESTBLANKS.COM		2,396.13			
36	BIO-RAD LABORATORIES		1,058.11			
37	BLICK ART MATERIALS		1,321.59			
38	BOATHOUSE SPORTS		2,205.00			
39	BSN SPORTS		1,136.90			

	A	B	C	D	E	F
40		BUILD INC.	1,000.00			
41		BUILT BEST FENCE COMPANY	2,400.00			
42		BUONA BEEF	1,248.00			
43		BE PUBLISHING	1,787.54			
44		C.A.T.C.O. INC.	2,160.00			
45		ANDREA CALDERON	1,000.00			
46		CAPITAL TRUCK BODY CO. INC.	1,612.50			
47		CAREER CRUISING	2,250.00			
48		CASCIO INTERSTATE MUSIC	1,442.44			
49		LISA CASTELLO	1,230.71			
50		CHICAGO SHIRT & LETTERING	2,402.25			
51		MORTON H.S. COMMUNITY CHEST	1,229.00			
52		CONTRACTORS ACOUSTICAL SUPPLY	2,457.84			
53		CQ PRESS	1,286.00			
54		NALCO CROSSBOW WATER	1,139.25			
55		DEECE AUTOMOTIVE	2,393.68			
56		DISCOVERY EDUCATION	1,083.57			
57		EBSCO SUBSCRIPTION SERVICES	1,782.74			
58		EBSCO SUBSCRIPTION SERVICES	1,719.59			
59		EDITORIAL PROJECTS IN ED. INC.	2,249.48			
60		EDUCATIONAL INNOVATIONS INC.	1,229.13			
61		ELVIN SAFETY SUPPLY, INC.	1,436.50			
62		ESSCOE, LLC	1,887.00			
63		EVALUATION CENTER	1,875.00			
64		EVERLIGHTS	1,499.90			
65		EXEMPLARS	1,584.00			
66		FINISHING TOUCH CEMENT, INC.	2,000.00			
67		FOLLETT EDUCATIONAL SERVICES	1,197.00			
68		FOX VALLEY COMPUTER REPAIR	1,148.23			
69		FREDRIKSEN FIRE EQUIPMENT CO.	1,999.72			
70		FULLER'S AUTO BODY INC	2,372.00			
71		G & O THERMAL SUPPLY COMPANY	1,683.21			
72		GALAXY EMBROIDERY	1,111.00			
73		GELLER EDUCATIONAL RESOURCES	1,115.00			
74		GEM ELECTRIC SUPPLY, INC.	1,536.43			
75		GENOVESI, MARK	1,000.00			
76		GILMAN GEAR	1,091.36			
77		GOODHEART WILLCOX	1,129.35			
78		GOPHER	1,415.05			
79		GRAND STAGE COMPANY	1,996.03			
80		GREAT WEST ELEC. SUPPLY INC.	2,301.99			
81		GUMDROP BOOKS	1,144.00			
82		JOSEPH GUNTY	1,188.36			

	A	B	C	D	E	F
83		HALLMANN SALES, LLC	1,163.42			
84		HAYDEN'S ATHLETIC	1,117.25			
85		THE HEATING & COOLING WORKS	1,500.00			
86		HEATING & COOLING WORKS	1,530.00			
87		RUDY HERNANDEZ	1,328.37			
88		HINSDALE SOUTH HIGH SCHOOL	1,357.00			
89		HRW SCHOOL	1,547.14			
90		HP PRODUCTS	1,199.88			
91		HUTCHINSON, SHOCKEY, ERLEY & CO	1,500.00			
92		IASA	1,200.00			
93		ICE MOUNTAIN	1,024.81			
94		ILLINOIS ASSOCIATION OF SCHOOL B	1,305.00			
95		ILLINOIS FEDERATION OF TEACHERS	1,499.32			
96		ILLINOIS STUDENT ASSISTANCE COM	1,617.15			
97		J W PEPPER & SON INC	1,196.95			
98		JMM MATTERS, INC.	2,273.00			
99		JnR SAFETY, INC.	1,272.00			
100		BARBARA KANE	1,368.38			
101		KEDZIORA, MARK	1,016.00			
102		KIEFER SWIM SHOP	2,223.00			
103		RAY KLEIN	1,000.00			
104		MICHAEL KUZNIEWSKI	1,325.77			
105		LAKESHORE LEARNING MATERIALS	2,261.62			
106		MATT LAWSON	1,111.22			
107		LEMON, STEVE	1,309.55			
108		LEYDEN COMMUNITY HS	1,010.00			
109		LIBRARY VIDEO COMPANY	1,878.98			
110		LIBRARIANS' BOOK EXPRESS	1,332.23			
111		BEN MAESTRANZI'S	1,008.00			
112		MASON CREST PUBLISHERS	1,973.51			
113		METRO GARAGE INC	1,349.42			
114		MINORITIES & SUCCESS	1,795.00			
115		MORTON COUNCIL TEACHERS UN - F	2,395.17			
116		MORTON HIGH SCHOOL	1,520.60			
117		MOTIONWEAR GYMNASTICS	2,388.96			
118		MUELLER AUDIO VISUAL	1,059.00			
119		NASCO	1,594.74			
120		NCPN REGISTRATION	1,050.00			
121		NIIPC	1,600.00			
122		NORTHWEST ACADEMY	2,065.00			
123		NSN EMPLOYER SERVICES, INC	1,807.90			
124		ORCA BOOK PUBLISHERS	2,443.28			
125		P.F.PETTIBONE & CO.	1,245.11			

	A	B	C	D	E	F
126		E T PADDOCK ENTERPRISES INC	1,390.00			
127		PANICE, EVELYN	1,470.42			
128		PARKINSON, VICTORIA	1,268.16			
129		PASCO	1,316.00			
130		PAXTON/PATTERSON	1,995.91			
131		Matt de la Pena	1,891.00			
132		PETERSOM, PATRICIA	2,216.00			
133		PREMIERE SPEAKERS BUREAU	1,500.00			
134		PSAT/NMSQT	1,560.00			
135		QUILL CORPORATION	1,829.49			
136		RAINBOW GLASS & TRIM LTD	1,177.53			
137		D&B PRODUCTS, INC.	2,237.01			
138		REINDERS INC	1,329.41			
139		ROSEN PUBLISHING GROUP, INC.	1,790.00			
140		ROYAL ELECTRIC & ALARM SERVICES	1,175.20			
141		SANTILLANA USA PUBLISHING CO., IN	1,401.14			
142		SCANTRON SERVICE GROUP	1,276.71			
143		SCHOLASTIC MAGAZINES	2,258.65			
144		SCHOLASTIC BOOK FAIRS	1,697.50			
145		SCHOOL HEALTH CORPORATION	1,908.15			
146		SCOPE SHOPPE	1,850.00			
147		SECURE PRODUCTS CORP.	1,306.73			
148		SEPIOL, CHRISTINA	1,000.00			
149		SERVICE REPRODUCTION COMPANY	1,098.20			
150		STANDARD PROVISION CO.	1,669.27			
151		STANLEY SECURITY SOLUTIONS INC	1,511.62			
152		ILLINOIS OFF. OF THE STATE FIRE MA	1,695.00			
153		ROGER STEFANI PH.D.	2,025.00			
154		STEVEN FINK & ASSOC. P.C.	1,453.20			
155		SUBURBAN FENCE INC.	2,000.00			
156		TAMS-WITMARK MUSIC LIBRARY	1,780.25			
157		TEACHER'S DISCOVERY	1,388.60			
158		TENNANT SALES AND SERVICE COMP	1,876.29			
159		SPORTS WAREHOUSE, INC.	1,070.75			
160		THE SCOPE SHOPPE	1,200.00			
161		THINKING MEDIA	1,500.00			
162		TIERRA ENVIRONMENTAL & INDUSTR	2,171.35			
163		TIGER DIRECT	2,128.09			
164		TOLL & ASSOCIATES	2,475.00			
165		TRANSITIONS NFP - THE PRINTERS M	1,028.57			
166		TRANSWORLD SYSTEMS, INC.	1,325.00			
167		TRES AMERICAS BOOKS INC	1,464.34			
168		TSIOS, BOGDAN	1,000.00			

	A	B	C	D	E	F
169		UNITED CEREBRAL PALSY	1,586.07			
170		VALLEY FIRE PROTECTION	1,187.00			
171		VARSITY SPIRIT	2,433.25			
172		VLADIKA, LAURA	1,181.36			
173		WARDS	1,298.46			
174		WIRTZ RENTAL COMPANY	1,490.00			
175		YOU'RE #1 INC	1,756.73			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	J. Sterling Morton High School District 201					
7	06-016-2010-17					
8						
9	Payments of \$500 to \$999, excluding wages and salaries.					
10						
11	<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>			
12	3M		701			
13	AASENG, SCOTT		525			
14	ABLENET INC		624			
15	DAVID ACCARDI		630			
16	ADDISON TRAIL HIGH SCHOOL		650			
17	ANTONIO AGUIRRE		500			
18	AMERICAN LIBRARY ASSOCIATION		591			
19	MARY PAT ANDERSON		500			
20	ANDREW MC CANN LAWN SPRINKLER		525			
21	APPERSON EDUCATION CENTER		754.78			
22	ARAMARK		884.69			
23	ARGO COMMUNITY HIGH SCHOOL		550			
24	ATLAS FIRST ACCESS		773.06			
25	AWARD EMBLEM MFG CO INC		727.37			
26	B2B COMPUTER PRODUCTS.COM		790			
27	BAKER & TAYLOR BOOKS		997.05			
28	BALL SEED CO		597.63			
29	ANN BANASZAK		615.39			
30	BARAHONA-ARROYO, MAYRA		896.26			
31	SHARON BELL		742.54			
32	BLACKBOARD INC		990			
33	BLANCO, ERIN		500			
34	BLASZCZYK, RANDY		500			
35	BLITT and GAINES, P.C.		881.04			
36	BMI		632.07			
37	BONDI, ANTONINO		500			
38	BOOKLIST ONLINE/ALA		700			
39	BORDERS INC		533.46			
40	MIRELLA BORJON		604			

	A	B	C	D	E	F
41		BRASSARD, SHERRIE	500			
42		THE BRIDAL SHOP	900			
43		BRODY, CATHERINE	500			
44		BRZOSTOWSKI, LUKE	500			
45		BUCKLE DOWN/OPTIONS PUBLISHING	767.48			
46		MARY BULLOCK	500			
47		BURNS, TIMOTHY	799.36			
48		TERESA CANTERO	500			
49		CARTER, TANYA	503.82			
50		CBT NUGGETS, INC.	552			
51		CENTER FOR LEARNING	806.65			
52		CHESSANI, LETICIA	500			
53		CHICAGO KILN SERVICE	970			
54		CHICAGO METRO HISTORY EDUCATION	800			
55		COASTAL BUSINESS SUPPLIES INC	701.3			
56		COKER, ERIN	500			
57		COMMERCIAL FOOD SYSTEMS INC.	758.75			
58		CONTINENTAL PRESS INC.	593.72			
59		CONTINENTAL BOOK COMPANY, INC.	863.58			
60		CORWIN PRESS	961.62			
61		CREATIVE TECHNOLOGY	780			
62		JENNIFER CROFTS	500			
63		EFREN V. CUELLAR	623			
64		CUSTOM COMPACTION COMPANY INC	653.87			
65		DIETZ, ROBERT	563.75			
66		MICHAEL DOHERTY	531.04			
67		JOHN DORFF	500			
68		DOWNERS GROVE SOUTH HIGH SCHOOL	762.87			
69		EHMS INC.	622.4			
70		ENCYCLOPAEDIA BRITANNICA	546			
71		JOANNA FAZIO	500			
72		FED EX	642.45			
73		FIRST ACCESS	993.67			
74		FLAGHOUSE INC	707.95			
75		ANNE FUSSICHEN	500			
76		GALVAN, MIGDALIA	668.58			
77		GARCIA, JOSE	589			
78		GARCIA, LUIS	500			
79		GAYLORD PALMS RESORT & CONVENT	784.08			
80		GEYER INSTRUCTIONAL AIDS	521.94			
81		GLENBARD WEST HIGH SCHOOL	575			
82		RICK GRAHAM	608.99			
83		GRUBERMAN, LINNEA	567.98			

	A	B	C	D	E	F
84		GUITAR CENTER	988.67			
85		GURNEY, JEFF	500			
86		HALLAGAN BUSINESS MACHINES	500			
87		HALLE-PODELL, SARA	500			
88		HAYES SOFTWARE SYSTEMS	600			
89		HELLER AND FRISONE, LTD	924.85			
90		HERNANDEZ, LUIS	500			
91		HERNANDEZ, ROBERTO	500			
92		CHRIS HEWELT	500			
93		HINSDALE NURSERIES	738.35			
94		HORNILLA, TONY	992.53			
95		HORVATH, MATTHEW	500			
96		HOVANES, JOSEPH	550			
97		HUBERT COMPANY	705.93			
98		HYATT REGENCY ATLANTA	583.05			
99		ILLINOIS ASBO	985			
100		ILSNA (ILLINOIS SCHOOL NUTRITION AS	980			
101		INDEPENDENT MECHANICAL INDUSTRIES	726			
102		INSEARCH FAMILY GUIDANCE CENTER	720			
103		INSTITUTE FOR CAREER RESEARCH	587.2			
104		J.S. MORTON H.S.	897			
105		J. W. PEPPER	606.99			
106		NANCY JACOBK	510.12			
107		JULIE JETER	547.2			
108		JULIE JETER	699.34			
109		JIFFY LUBE	898.73			
110		JOSTENS	925.78			
111		K THREE WELDING SERVICE, INC.	545			
112		KANIFF, LYNN	500			
113		KENAMORE & KLINKOW	500			
114		KOP INDUSTRIES	576.4			
115		KOSIK, JAMES	500			
116		KRAMER, JUSTIN B.	500			
117		KRISTOPHER KUBACZYK	500			
118		LANDSCHOOT, ERIC	500			
119		PAUL D. LAWENT	754.29			
120		SUE LEVINE	572.63			
121		LIFEGUARD STORE	731			
122		LIFESTYLE BEVERAGES	599			
123		LINCOLN TRAILS LIBRARIES SYSTEMS (	625			
124		LOPEZ, DAVID	500			
125		LYON WORKSPACE PRODUCTS	646.1			
126		LYONS TOWNSHIP HIGH SCHOOL	950			

	A	B	C	D	E	F
127		MAYER-JOHNSON LLC	786			
128		JOHN MC CLEARY	505			
129		HOUGHTON MIFFLIN	574.73			
130		MELVIN, KEVIN	500			
131		METROPOLITAN INDUSTRIES, INC.	966			
132		METROPOLITAN LIBRARY SYSTEM	606.5			
133		MEYERS, LEE	559.4			
134		MID IRON GOLF COURSE	728			
135		MIDWEST TIME RECORDER	552			
136		MILLER, STEPHEN	500			
137		MINUTEMAN INTERNATIONAL	500.89			
138		SCOTT MONTGOMERY	691.22			
139		MORTON BOOSTER CLUB	750			
140		MORTON COLLEGE ATHLETIC ASSOC.	600			
141		MOYER INSTRUMENTS, INC.	636			
142		MURPHY, MARTIE	744.42			
143		NATIONAL SCHOOL BOARDS ASSN.	695			
144		MANUELA NAVARRO	500			
145		NCA CASI	625			
146		THE NEW TEACHER CENTER	990			
147		GLEN NIELSEN	662			
148		FRED NORDEN	560			
149		NORVILAS, KOVAS A.	500			
150		PATRISHA O'NEILL	500			
151		DAVID ODELL	500			
152		OLYMPIC	995			
153		OTIS SPUNKMEYER INC	917.69			
154		OXFORD UNIVERSITY PRESS INC	773.26			
155		PARKS, KRISTY	500			
156		PEARSON, DOUG	500			
157		PEREA, ILIANA	792.45			
158		PITNEY BOWES, INC.	589.64			
159		PITNEY BOWES	611.87			
160		BREAH PONCE	500			
161		PROVISO WEST HIGH SCHOOL	750			
162		QUAIL, SAMANTHA	500			
163		JULIO RAMIREZ QUINTERO	500			
164		SARAH RAE	500			
165		RAFFEN, TAMMY	500			
166		REAVIS HIGH SCHOOL	625			
167		BRAD REID	500			
168		RICHARDS HIGH SCHOOL	575			
169		RICOH AMERICAS CORP.	751.79			

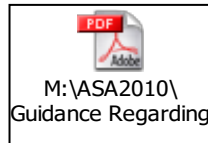
	A	B	C	D	E	F
170		RIVERSIDE BROOKFIELD H.S.	500			
171		MIGUEL ROMERO	500			
172		S & S WORLDWIDE INC	732.56			
173		SALAS, PETER ID# 280324	530			
174		SAM'S CLUB	591.6			
175		SAM'S CLUB	579.46			
176		FRAN SAMPSON	500			
177		SANCHEZ, OMAR	500			
178		MARY SCHAAL	500			
179		SCHOLASTIC BOOK CLUBS, INC.	990.22			
180		SCHOOL SPECIALITY	633.17			
181		SDR	597			
182		BARBARA SHARKEY	567.82			
183		SHERWIN-WILLIAMS	591.21			
184		SHIFFLER EQUIPMENT SALES	996.24			
185		GEOVANNA SILVA	564.76			
186		JENS SORENSEN	500			
187		STELLA'S SPORTS COMPLEX, INC.	652.95			
188		STOFFREGEN, KENNETH	650			
189		SUBURBAN COOK COUNTY REGIONAL	683			
190		SULLIVAN, BETH A.	500			
191		SZPUR, ANDREW	500			
192		TEACHERS HEALTH INSURANCE	935.21			
193		JOE TEDESCHI	500			
194		THEVALAKARA, SONY G.	500			
195		GEORGE THILL	565.95			
196		FRANK TITO	500			
197		TOBIN, DORIS	500			
198		TOLCZYK, GEORGE	660.75			
199		CHRISTOPHER TOMPKINS	500			
200		TOWN OF CICERO	740			
201		LILLIANA TRUJILLO	500			
202		TSENE, JAMES	500			
203		TUMBLE BOOKS / TUMBLEWEED PRESS	909.1			
204		INSTITUTE ON DISABILITY AND HUMAN	825			
205		URQUIZA, JOSE J.	521.14			
206		DAVID WALDRON	500			
207		WEEKLY READER CORP.	812.16			
208		WOLFE, HESPER	500			
209		WOLVERINE SPORTS	694.84			
210		YORK HIGH SCHOOL	575			
211		FRANK ZARATE JR	500			
212		FRANK ZARATE	655			

	A	B	C	D	E	F
213		JASON ZDANIO	500			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2010

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with submission of the Annual Statement of Affairs [105 ILCS 5/10-17].

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



ITEM 1. – Count only contracts where the consideration exceeds \$25,000 over the life of the contract and that were awarded during FY2010 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in item 1 and record the dollar amount below in the space provided.

ITEM 3. - Count only contracts where the consideration exceeds \$25,000 over the life of the contract that were awarded during FY2010 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 FY2010; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	35 (Enter Number Here)
2. Total value of all contracts awarded:	8,500,881 (Enter \$ Amount Here)
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses:	32 (Enter Number Here)
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses:	8,194,716 (Enter \$ Amount Here)