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The summary must be published in the local newspaper.

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2006

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2006**, will be available for public inspection in the school district/joint agreement administrative office by December 1, 2006. Individuals wanting to review this Annual Statement of Affairs should contact:

J. Sterling Morton HSD	**2423 S. Austin Blvd., Cicero IL 60804**	**(708) 222-5700**	**7:30am to 3:30pm**
School District/Joint Agreement Name	*Address*	*Telephone*	*Office Hours*

Also by **January 15, 2007** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2006**, will be posted on the Illinois State Board of Education's website@ **www.isbe.net**

SUMMARY: The following is the Annual Statement of Affairs Summary that is required to be published by the school district/joint agreement for the past fiscal year.

Statement of Operations as of June 30, 2006

		Educational	Operations & Maintenance	Bond & Inerest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	29,497,378	6,186,090	9,930,607	414,687	2,422,536	0	242,400	0	97,585
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	12,688,489	10,206,242	0	1,331,975	0	0	0	0	0
Federal Sources	4000	4,721,281	392,082	0	0	0	0	0	0	0
TOTAL DIRECT RECEIPTS/REVENUES		46,907,148	16,784,414	9,930,607	1,746,662	2,422,536	0	242,400	0	97,585
TOTAL DIRECT DISBURSEMENTS/ EXPENDITURES		58,727,834	10,294,822	9,054,485	1,938,101	2,411,421	0		0	10,000
Other Financing Sources & (Uses)		38,989,274	4,836,832	0	1,272,015	0	0	(7,785,354)	0	0
FUND BALANCES - JULY 1, 2005		12,675,923	(12,264,444)	4,311,255	480,755	(77,477)	0	14,568,053	0	2,010,016
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
FUND BALANCES - JUNE 30, 2006		39,844,511	(938,020)	5,187,377	1,561,331	(66,362)	0	7,025,099	0	2,097,601

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J. Sterling Morton HSD
14-016-2010-17

CERTIFIED UNDER $25,000

ACEVEDO, ELLEN	ADAMEC, JERRY L
ANDRADE, TEO	BALDWIN, MICHAEL
BALLA, FRANCES B	BANUELOS, STEPHANIE
BARANOWSKI, RICHARD P	BENES, GAYLE K
BILEK, VALERIE	BLOMQUIST, CHRISTOPHER
BOROW, RANDALL	BOWKER, MARILYN
BRAGADO, JAMES R	BRENNEMAN, SAMANTHA J
CAREY, JENNIFER	CARROLL, JULIE
CASTRONOVO, BENNETT J	CORONADO, MILTON
COSTIGAN, DEBORAH	CROWNSON, STEPHAN R
CUNNEEN, BLAKE	CUSHING, ROBERT J
DARRAGH, JACOB	DELGADO, RUBEN
DIPMAN, BENJAMIN	DOMINGUEZ, IRIS
DOOGAN, CARYN R	DORFF, JOHN Z
DOWNS, EDWARD A	DREYER, CARL
DURANTE, DIANE	FISCHER, KATHLEEN
FLORES, JASON A	FLORIO, DANIELLE
FOTI, SILVIA	FRANKE, DANIEL
FUENTES, ARTURO	GAFFNER, MARIBETH
GALANTE, GERALD A	GARTKE, WILLIAM N
GUIDICE, AIDA A	HEFFRON-HALL, LORI
HENDERSON, MICHAEL D	HENRICKS, KATHLEEN M
HORACEK, NANCY J	HOWARD, RICHARD A
HUNT, JULIA L	HYLAND, MARJORIE
JANDACEK, CARMELLA	JOHNSON, JENNIFER
KALAT, ANGELICA L	KELLEY, JANE A
KILCOYNE, LAURA A	KLIR, JAMES J
KUHLMANN, FRANK	KURTH, JAMES C
LACHANCE, RUSSELL J	LEE, LAT-SEONG
LOPEZ, KAREN L	LOPEZ, KAREM
MA, STEVEN	MANUEL, SHARON
MARFISE, GARY A	MIROBALLI, CRAIG
MONTES, SANDRA	MOONEY, ERIC
MUDRA, DONALD W	MYFORD, DAVID
NAVA, MAYRA	NICHIN, JR, THOMAS G
NOVOTNY, LYNN M	ORNELAS, INES
PALMER, BEVERLY	PIERONI, GINA
PIVA, WILLIAM	PORTER, JAMIE
RAE, SARAH A	ROBERTSON, BRUCE
RODE, CLYDE	ROTH, CHARMAINE D
RUGGIERO, ALLISON	SALERNO, RONALD
SAMMONS, JIM	SCHIDDELL, BETTY
SGRIGNOLI, JR, ROBERT	SHEEHY, RYAN P
SHELVEN, THERESE A	SPLINGAIRE, CYNTHIA B
STARR, JASON	STAUFFER, ANN T
STEVANOVICH, LINDA D	URBAIN, SIMONETTE D
VILLA, DANIEL	VLACH, RICHARD C
VRETTOS, PAULINE	WALSKI, MICHAEL

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WALSKI, DANIEL S
WATSON, ARLENE J
WEISGRAM, CARY BENJAMIN
WEISSMAN, KATHRYN A
WILDER, FAITH
WYSKIEL, RICHARD
ZELISKO, LARISSA

CERTIFIED $25,000 - $39,999

DANIEL, REBECCA L
DELMONICO, JANINE A
EGAN, AMBER
GLENN, JULIAN
HEIDEMAN, JOHN
KRAUS, DIANNE
MITOFSKY, SHARON
OCASIO-BOWMAN, SONIA Y
ROMO, LUIS
SILVA, GEOVANNA
SOTO, JESUS
STOKOWSKI, CHRISTOPH
TECLAW, TIMOTHY P
TREVARTHEN, LYNN
URQUIZA, JOSE
WOJCIK, CAROLE

CERTIFIED $40,000 - $59,999

AKOSMAN, AYSE
ALI, RUBA
ALVAREZ, EDWIN I
ANDERSON, ROBERT J
ANTONUCCI, ELLYN M
ARABIE, PAUL J
ARCHER, WENDY A
AYALA, VINCENT
BACH, BARBARA
BALDERAS, ALONSO
BARAJAS, EMMANUEL
BARRERA, ANGELA M
BARTOSZ, KELLY P
BECKER, MELODY
BEESLEY, MARY
BELMARES, CYNTHIA L
BERNHOLDT, CHRISTOPHER
BLANCO, ERIN
BLECHA, SARAH M
BONK, JOHN C
BONNER, SAMUEL H
BOOK, ANNE M
BOONSTRA-ANDRYSIAK, NINETTE
BORNHEIM, TRACEY L
BRASSARD, SHERRIE L
BROWN, KRISTIN N
BULLOCK, KEITH A
BUTTNY, MARILYN
CANTERO, TERESA M
CARUSO, RAMON J
CAVANAUGH, KRISTINA J
CHESSANI, LETICIA
CHESSICK, CAREN
CHIGANOS, CRISTIN
CIRIGNANI, WILLIAM M
CLANCY, ERIN
COLLINS, JEFFREY R
CONLEY, JAMES
CONSIGLIO, FRANK S
CONTRERAS, LILIA
CORRAL, LETICIA
CORSERE, BONNIE
CROFTS, JENNIFER
CROWNSON, JENNIE M
CUTEAN, CAROLYN M
CWIKLIK, ROBERT
DACRUZ, KARLA
DAHM, JAIME
DANIEL, THOMAS N
DAVIS, FARAH
DECRAENE, AMY A
DECRAENE, ANDREW W
DELMONICO, WILLIAM
DOHERTY, MICHAEL
DOOGAN, PARRY
DOUGHERTY, JAMI
DUKE, EDEN
DURAN, GINA
DURKEE, BETSY
ELLIOTT, DANA
ERICKSON, SANDRA L
ESCOBEDO, CARLOS I
EVANS, LISA MARIE
FIJAL, MEGHAN C
FITZGIBBONS, SUSAN
FLEISCHMAN, KATHRYN R
FLOOD, MARY V
FRANEK, CAROLINE A
FRANKLIN-DUNBAR, TONYA R
FRANZ, AMY
GALARZA, JACQUELINE
GAMBOA, JOSE

Page 7

GAMBOA, NIKI
GARCIA, MARIA I
GECIELEWSKI, JACQUELINE J
GENGE, AMANDA E
GERMANIE, JOANN F
GIERUT, PATRICK L
GLAZIK, PATRICK
GONZALEZ, JOSE
GORMAN, ERIN
GRADO-GRIMALDI, MARISA
GRAZZINI, ANTHONY F
GROEPER, BRENDA L
GROSS, EMILY
GRUBERMAN, LINNEA
GRZELAK, MICHAEL
GURNEY, JEFF
GUTZKE, SCOTT T
HALSTEAD, MORGAN
HARDY, ELLEN C
HAYDEN, SHARI L
HENSLEY, JAMES M
HERMAN, GLEN D
HERNANDEZ, LUIS M
HERNANDEZ, ROBERTO
HERNANDEZ, MIGUEL
HERRERIAS, LAURA
HETTINGER, ELIZABETH A
HICHEW, SUMMER
HOFER, ERIC
HOOVER, JO ANN D
HORVATH, MATTHEW
HOVANES, JOSEPH C
HUNDAL, DIVENDERJIT
IOVINELLI, PATRICK J
IZQUIERDO, NORBERTO
JACOBEK, JUSTIN
JAEGER, ANNE E
JANIK, JENNIFER
JAVADI, NADIA
JAY, ERIC
JEAN, SANDRA
JOHNSON, CHRISTIAN C
JUDGE, KAREN
KABAK, KATHLEEN
KALATA, JENNIFER A
KANIFF, LYNN
KAPLAN, LAUREN E
KASAK, ARTHUR E
KAZMIERCZAK, SHANNON R
KLAFETA, KAREN A
KONAR, CAROLYN
KORANDA, ERIC A
KOWITZ, ALICIA
KRAMER, JUSTIN B
KRATOCHVIL, KRISTY M
KROLL, SHARON K
KUCERA, LINDA M
KUHN, KATIE D
KUTSULIS, AMANDA
LAGER, KENDALL J
LANDA, MATTHEW T
LANDI, CARL A
LAPPAS, ELEFTHERIA
LEE, SUSANNA J
LEVINE, SUSAN
LINICK, MATTHEW
LITBERG, LISA S
LOEHRKE, TAMMY M
LONERGAN, KATHLEEN M
LOPEZ, DAVID
LUKAS, DAINA
LUND, TIMOTHY
MAKA, JEANINE A
MANDUJANO, SANDRA
MARINE, DANA
MARROQUIN, ANDRES
MARTIN, MARY
MASON, MARGARET
MASTALARZ, ERIKA L
MCCARTHY, ALISON
MCCORMACK, EILEEN
MELERO JUAREZ, EMMA
MELVIN, KEVIN
MENGES, PATRICIA
MEPYANS, CHARLES L
MIGONI, BRIAN
MILLER, CURTIS W
MILLER, STEPHEN
MONTGOMERY, SCOTT
MORIARTY, ROBERT A
MURPHY, ROBERT A
NAVARRO, MANUELA
NEWBERRY, MELISSA
O'DONNELL, MARY ELLEN K
O'NEILL, PATRISHA M
OBERMAIER, JILL M
OLAGUE, AMBROSIO
OSCARSON, CHRISTOPHER
PAMPINELLA, TRICIA A
PANICE, EVELYN L
PARR, MICHELLE L
PARRIE, MICHAEL
PATEL, PARUL
PEARSON, DOUG
PEKNIK-KARADIMOS, LESLIE R
PINE, KATHERINE
PINSON, KIMBERLY L
PRUNTY, FRANCIS A

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PUORTO, JAMIE
QUAIL, SAMANTHA E
QUINTERO, JULIO
RAITH, KURT
RAMIREZ, ERIC
RANFT, MATTHEW
RAYA, JOSE E
REID, CAROLYN
REITER, DENISE E
RICHARDSON, MARK
RIO, BRADLEY
RODER-MANSON, LEANN
RODRIGUEZ, SERGIO
ROGERSON, JAMES B
RUEL, RICHARD
RYAN, MARK
RYDZINSKI, NANCY
SAGMEISTER, JANET M
SALTO, LUIS
SANCHEZ, OMAR
SANTANA, ANA M
SANTILLAN, AYTEN
SCHEIB, WILLIAM F
SCOTT, KRISTY L
SEYMOUR, SHARON
SHAW, KATHLEEN
SLADE, JR, GREGORY
SMITH, MATTHEW
SMYSER, GRANVILLE L
SOFFERMAN, STEVEN R
SORENSEN, JENS J
SPEULDA, SUZANNE
SROGA, KEVIN
STARR, RYAN
STEELE, CLYDE W
STEINBRAKER, COLLEEN
STOFFREGEN, KENNETH E
STOWERS, PHIL J
SUDBERRY-LAUDATI, ERIN L
SULLIVAN, NANCY
SULLIVAN, BETH
SWEENEY, AARON
TANTILLO, AMY E
TATAVOSIAN, MELINA
THEVALAKARA, SONY G
THOMAS, MELISSA
TINES, OTILIA
TITO, FRANK
TRAGASZ, NOELLE K
TREVINO, MAGDALENA
TRUJILLO, LILIANA
TSIOS, BOGDAN
VAILLANCOURT, NICOLETTE F
VAZQUEZ-DREXLER, JOANNA
VOIGHT, SANDRA M
WALERY, ANNE B
WASCHER, STEVE D
WASKO, NICOLE C
WEINSTEIN, KELLY
WILLIAMS, KELLY
WISNIEWSKI, RONA B
WOJTASZEK, CHRISTINA M
WOLFE, HESPER
WOOD, SALANDRA
ZAKAVEC, PATRICIA
ZARATE-ORTEGA, MARTHA
ZELLMER, CLINTON H

CERTIFIED $60,000 - $89,999

AMBROSIA, ANN S
ANDERSON, MARY P
ANDERSON, ROBERT E
APPELSON, BARBARA T
ASAY, ANTHONY G
BAGEANIS, JIM G
BANASZAK, ANN T
BANGERT, RONALD J
BARAHONA-ARROYO, MAYRA
BARGAMIAN, ANOUSH C
BARTLETT, ROBERT E
BARTONE, CATHLEEN E
BAYS, ROBERT D
BEISMAN, KEITH W
BELL, SHARON M
BELTER, LAURA L
BERG, JOHN D
BRAZEN, DAVID A
BROWN, DONNA S
BRUNELLE, SUSAN A
BULLOCK, MARY
CARTER, TANYA L
CARUSO, MICHAEL C
CASTELLO, LISA M
CASTROGIOVANNI, BARRY T
CHIBE, NANCY
COLLINS, ELIZABETH A
COMO, ROBERT M
CORBETT, MARY E
COTHRAN, ANNE J
CUNNINGHAM, AUDREY M
DALGAARD, DAVID C
DE LA PAZ-BUCK, MERCEDES
DECATA, GARY M

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DELACH, JAMES I
DONAHUE, MELISSA G
DREWS, TIM E
DURE, LISA M
EBRIGHT, GEORGE E
ENRIGHT, CORINNE J
FRIGO, MARGARET B
GIANNESCHI, JOSEPH F
GRAHAM, RICHARD J
GROBER, COLLEEN L
HEHL, DAVID H
HEWELT, CHRISTIAN A
HORNILLA, LAMBERTO Z
ISKRZYCKI, JOSEPH T
KANE, BARBARA L
KARRAS, MAREN R
KERBY, KATHY L
KIRBY, YVETTE S
KOWALSKI, JULIE A
KUCIA, KATHY L
LABONSKI, VALERIE A
LAPAGLIA, VINCENT M
LAVELLE, SUSAN B
LEMON, STEVEN B
LEWAN, GERMAINE J
LLOYD, TRACY A
MALYSIAK, STEVEN
MARCONI, PATRICIA M
MCCANN, JOSEPHINE A
MCKEIGUE, JERALD W
MEYERS, LEE
MITCHELL, MARY R
MOORE, RICHARD P
NAIK, NINA V
NONO, DAN M
PALL, CHARLES J
PARKS, KRISTI M
PETERSON, DAVID J
POLCHAN, LYNETTE N
PYBURN, KENNETH R
RAINO, JULIE
REITMAIER, JOSEPH M
RIES, DONITA E
ROACH, JOHN R
ROMERO, MIGUEL A
RUSSO, MATTHEW J
RUUTELMANN, LEMBIT P
SARACENO-FRANKLIN, JILL
SCHELTENS, JOAN K
SCHMIDT, JOANA M
SIGALOS, CAROLE A
SINOPOLI, JEAN M
SMITH, RODERICK J
STOKES, LAURIE A

DOBRZANSKI, JAMES J
DOWELL, MOIRA L
DUNDEK, JEFFREY M
DWYER, MARIE A
EMANO, ROMAN M
FRANKFOTHER, KENT P
GANNON, ADRIAN M
GOURLEY, WILLIAM S
GRAMS, PEGGY L
HARTMAN, RUTH A
HESTER, CARRIE B
HOLMLUND, GALE C
ILLA, LUIS
IVERSON, KEITH A
KARADIMOS, MARK D
KELLY, ERIN F
KINK, WILLIAM P
KOSIK, JAMES W
KRYGIER, RINA
LABONSKI, KENNETH R
LACIVITA, ANTHONY M
LAVELLE, DENNIS M
LAZAREVIC, JOVAN
LEVINE, STEPHEN J
LEWIS, ANN
LODOVICO, DEAN M
MANFRE, BRIAN A
MARTI, MARGARET A
MCCORMACK, ADRIANA
MCLEAN, KEVIN B
MILLER, MARCEY A
MOLITOR, JOHN D
MURRAY, MICHELLE
NILSEN, CHRISTINE M
OLMSTEAD, SHAREN A
PAPIERNIK, MARC W
PEARCE, LARRY
PODELL, SARA E
PRENDIVILLE, CHRISTINE T
RADEK-CARREON, MARY A
RAMIREZ, RAFAEL A
RIEDL, DONALD
RIZO, NORA
ROHDE, MARLO J
RUSS, ROBERT J
RUTKOWSKI, RICHARD
SAMPSON, FRANCES J
SCHAAL, MARY G
SCHMELTZER, SUSAN L
SHARKEY, BARBARA J
SINGH, MANJULA S
SMITH, CONRAD J
STEVENS, CHARLES E
STRANDT, SHARON C

Page 10

TANSKI, THERESE M
TEDESCHI, JOSEPH E
THILL, GEORGE R
TOMPKINS, CHRISTOPHER A
TRIMBORN, SHIRLEY V
TRINER, JEANNE E
TSENES, JAMES A
TUZON, BETH J
VAN EWYK, JEFFREY A
VOGEL, JEAN M
WALDRON, DAVID F
WALSKI, JAMES W
WHITE, BRIAN J
WHITMORE, MICHAEL W
YUSKA, IRENE
ZERAFA, MARYBETH

CERTIFIED $90,000 AND OVER

ANDERSON, CHRISTINE K
ANTUS, ROBERT L
BAGLIONE, F G
BANGERT, MARYLYN
BARRY, ELIZABETH A
BELOS, IRENA M
BERAN, JAMES S
BLOOM, WILLIAM L
BRININGER, PATRICIA R
BUENIK, BARBARA M
BUONGIORNO, MARY J
CARRINO, MARY S
CECHURA, IRENE T
CHIERICO, DAVID
CICERO, ROSE
COLEMAN, COLLEEN D
COLUCCI, MARGARET M
CORBIN, DIANE J
CUNNEEN, JAMES H
CUNNINGHAM, DEBORAH L
DABKEY, LOUISE M
DARRAGH, PATRICK M
DAW, MAUREEN B
DEROBERTIS, CYNTHIA
DIAZ, LINDA S
DRAGUTINOVICH, GWEN
ECKERT, STEVEN
EUKOVICH, THOMAS
FOX, STEVEN F
GAFFNER, MARK
GARCIA, HECTOR
GLOECKLE, MICHAEL P
GREENAWALT, KATHLEEN P
GUNTY, JOSEPH R
HAJEK, ELAINE M
HALPERN, CAROL W
HARSCH, MARTHA S
HEGEMAN, KATHLEEN S
HERNANDEZ, RODOLFO
HUNT, JAMES H
JANECZKO, JACK
JANKOWSKI, CARLA G
JETER, JULIE
JOINER, CLIFFORD J
KENNEDY, MICHAEL J
KMAN, SHARON L
KOEHLER, TODD R
KOWALSKI, BERNARD
KRUSE, CAROL E
LANGFELD, JOHN T
LEBEDEVS, NORA R
LOCHRIDGE, JANET M
LOPEZ-EGUEZ, GLORIA
LUCENTE, BARBARA J
LUKA, LESLIE R
LYNCH, KATHLEEN M
MALLEK, JOSEPHINE A
MANOLA, ROBERT
MCNAMARA, DARLENE C
MEIS, MICHAEL G
MILLER, KIMBERLEY K
MILLER, MELINDA
MINNICK, PEGGY
MOORE, EILEEN M
MURPHY, MICHELLE
NOFAL, CHARLOTTE
NOWAKOWSKI, BERNARD C
O'BRIEN, JUDY A
ORLANDO, RONALD A
ORTO, FRANKLIN
OZOLINS, BRIDGET M
PAPARO, ELIZABETH
PEMBROKE, EILEEN
PERRICONE, ONOFRIA
PERRY, MARIANNE R
PESCE, ROSARIO C
PIERONI, GEMMA
RADCLIFFE, GEORGE D
REVOR, BRYAN J
REYNOLDS, JANE T
RUSNAK, THOMAS R
SHERIDAN, MICHAEL P
SKODA, RICHARD J
SVEVO, GREGORY L
TIBSTRA, SHEILA M
TORNEY, JEANNIE

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TRANTOW, MARTHA L
TRATTNER, JEANNINE D
TREMAINE, SUZANNE M
UNTERFRANZ, JOHN P
VASHINKO, DANIEL W
VILLA, CAROL A
VOLK, ELLEN
WEAVER, ANGELA D
WEBER, MICHAEL A
WILKE, MARY L
ZARATE, FRANK S
ZEILMANN, VALARIE A
ZELISKO, MARY E

NON-CERTIFIED UNDER $25,000

ABBATE, MONIQUE M
ABERNATHY, MARY L
ADAMS, GERALDINE R
AIELLO, PAMELA R
ALCAUTER, FIDEL
ALICZ, JEAN A
ALVAREZ, JOSE LUIS
ANAYA, CELIA
ANDRADE, MARIBEL
ARNONY, ROBERT
ASTRAUSKAS, JEROME
AVELAR, FRANCISCA
AVERY, DANIEL R
AVILA, RAQUEL
AYALA, VICTORIA
BAKKER, PHYLLIS
BALDWIN, YOLANDA
BANDERA, MIRELLA
BARAJAS, FRANCISCO
BARAJAS, MAGDALENA
BARAJAS, ANGELICA
BASILIO, JUAN J
BAUMGARTNER, JEANINE M
BELLAFIORE, KAREN
BENSON, ROBERT
BERMEJO, DAVID
BERNAL, ROSA
BERRIOS, ISABEL
BIAGI, PATRICIA A
BILY, SUSAN B
BLANCO, ALEXIS
BODZIOCH, MICHAEL
BOMBA, ANNAMARIE
BORJAS, JACLYN
BOSANAC, ROBERT
BRNIAK, GUILLENMINA M
BUONGIORNO, JOSEPH D
BUONICORE, MICHELE
BUONICORE, KERRY
BURCIAGA, SABINA
BUSTAMANTE, RHONDA
BUSTAMANTE, FRANCES
CANO, SILVIA
CAPPETTA, LEILANI J
CARAWAY, JEFFREY
CARDASCIO, VICTORIA
CARDASCIO, VITO
CARPENTER, GERALDINE
CASARRUBIAS, YANIRA
CASTILLO, GUADALUPE
CASTILLO, MIGUEL
CERINO, ZULEIKA
CETINO, PATTY
CHACON, MARIA
CHAVEZ, AUREEN
CHAVEZ, TRINIDAD
CIMAGLIA, FRANK M
CIMAGLIA, MICHAEL D
CITRO, ROSE
CLAUSSEN, JENNIFER
CLEMENTE, RODOLFO
COLABUFO, JESSICA
COLLINS, WALTER
COLLINS, JUDITH
CONOBOY, GERALD J
CONSIDINE, MICHAELINA
CORRAL, MARCO
CORTES, TATIANA
CORTEZ, DANIEL
COUCH, ARLENE O
CWICK, PAUL
DE LAURENTIS, LORI A
DEL ROSARIO, MEGAN K
DELAFUENTE, ARTURO
DEMICHELE, BRENDA
DEPATIE, JUDY R
DERMOS, ELIADA
DESANTIAGO, JUANITA
DESTEFANO, JEANETTE
DIAZ, FRANCISCO
DICOSOLO, JOHN
DUARTE, EPIFANIA
DUCAY, AUDREY
ELLISON, MARCUS
ESPARZA, MARIA
ESPINOZA, MAYRA
ESTRADA, BELEN
EUKOVICH, JUNE E

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FARNSWORTH, DENISE
FATA, LUCIA
FERNANDEZ, MARGARITA
FITZGERALD, JOSEPH
FLORES, JORGE
FLORES, NANCY
FLORES, PAULA
FONTANEZ, STEPHANIE
FORD, MARY
FRAGHIA, MARIANNA
FRENCL, REBECCA L
FRUTOS, LUCIANA
GADOMSKI, DARLENE M
GALAN, OLIVIA
GALASINSKI, RICHARD B
GALVAN, MIGDALIA
GALVAN, ARMANDO
GALVEZ, STEFANY
GALVEZ, LUCY V
GAMEZ, ELIZABETH
GARANT, JACKIE
GARCIA, MATTHEW
GARCIA, EMMA
GARCIA, JAIME
GARCIA, MIGUEL
GARRITY, DONALD
GAWDZIK, JOSEPH
GEAN, LAURA
GOMEZ, JULIA I
GONZALEZ, CLAUDIA
GONZALEZ, MIRIAN
GONZALEZ, MARTHA
GOODMAN, VIRGINIA M
GRAUNKE, VERONICA
GUERRERO, PABLO
GUTIERREZ, ARACELY
HAGER, KRISTIN
HAJDUCH, DEBORAH
HALL, SHAUN
HANZLIK, JOSEPH S
HARBIN, VICTORIA
HARLESS, LINDA
HARSTEAD, CHARLOT
HASLER, MARTIN
HELM, MARIE
HENRY, KATHRYN
HERNANDEZ, MARCELA
HERNANDEZ, JOSE C
HERNANDEZ, LILIA
HERNANDEZ, JOSHUA
HERNANDEZ, OLGA
HERNANDEZ, MARTIN
HESKIN, NANCY
HIGAREDA, MARISOL
HOELSCHER, THOMAS
HOLLATZ, RICHARD
HORACEK, LEONARD R
HUSICK, GEORGE
HUTCHENS, DEBBIE A
IWANIEC, KAY
IZAGUIRRE, CHRISTINE
JAMES, THOMAS
JARAMILLO, GRACIELA
JIMENEZ, YESENIA
JOHNSON, ROBERT
JOHNSON, DANIEL
JOHNSON, KEVIN
JOHNSON, BELEN
JONES, MARVIN
JURES, ERIN
KAZDA, DAWN
KELBUS, SALLY
KENNEY, KYLEEN
KIELER, JULIA
KLIMZAK, FAWN
KLUBA, NINA
KOPACZ, DEBRA A
KOZAK, CHRISTINE
KOZELSKY, DENNIS W
KOZUREK, ROBERT J
KROUPA, JEROME G
KRUEGER, ALVIN L
KURTZ, ANGELA
LEABLE, MARJORIE
LEMBCKE, JENNIFER
LEWANDOWSKI, THERESA
LICKTEIG, ANNEMARIE
LILLY, STEPHEN M
LINDAHL, LEN
LOPEZ, ZULEMA
LOPEZ, ANDRES
LOPEZ, MARIA G
LUGO, JASMINE
LUGO, ANGELITA
LYNCH, JEANNIE
MACKOWIAK, RICHARD
MAGALLANES, MARTINA
MAGNUS, JR., JOHN O
MAJKRZAK, THERESA
MALINEK, VERONICA
MALINOWSKI, SUSAN
MALINOWSKI, NICHOLAS
MANFREDINI, GIORDANO E
MANNO, JOANNA
MARLAR, BARRETT R
MAROSE, CHARLES
MARQUARDT, CONNIE
MARQUEZ, BLANCA

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MARTINEZ, CANDY
MARTINEZ, YOLANDA
MARTINEZ, JOSUE
MARTINEZ, BRENDA
MARTINEZ, NORMARELI
MARTINEZ, GABRIELA
MARTINUCCI, ANTHONY
MASALSKI, LISA
MAZUR, DONNA
MAZZA, LOUIS G
MAZZA, ANTHONY L
MCCAULEY, CATHLEEN
MEDINA, ERIKA
MEDLIN, JENNA
MENDOZA, SAMANTHA
MENDOZA, JOANNA
MIJANGOS, SUSAN
MINARD, IRENE
MISTRATA, FRANCES
MOLINA, MARIA
MOLINA, BEATRICE
MONTALVO, SALOMON
MORALES, ANA M
MORAN, JASON
MORENO, MARIA
MOY, WANDA Y
MURILLO, DANIEL
NAVARRETE, SERGIO
NAVARRO, JOSE
NELSON, VIRGINIA M
NGUYEN, MARILYN
NIETO, JULIO
NONO, SCOTT D
NOVALICH, JUNE
O'CONNOR, KARLY V
O'HALLORAN, THOMAS J
OCHSNER, JR, MICHAEL R
OJEDA, JOSEPH P
OLIVARES, ANEL
OLSON, ELAINE T
ONISCHUK, KAREN
OQUENDO, ROSA
ORNELAS, PERLA I
ORTIZ,JR, RAMON
OWCARZ, SHERRY
OWCARZ, DENNIS
PACIONE, VITO A
PADILLA, LISETTE
PALMERIN, ZOILA M
PARAMO, JACQUELINE
PATINO, JESSE
PATZER, PATRICIA A
PATZER, JAMIE L
PAVLIK, NEVENKA
PECHOUS-KOEHLER, KAREN J
PEREZ, ADRIAN
PEREZ, ALMA L
PEREZ, MARIA
PETERSON, ANNA
PFLIEGER, CINDY
PICAZO, GRACIELA
PINEDA, ALLAN O
PIRAQUIVE, EDWARD J
PONZIANO, ZENEIDA
POROD, SARAH
POTUZNIK, BARBARA
QUAIL, NOREEN R
RADA, SONIA
RADDE, WILLIAM
RAMIREZ, RITA H
RANDO, JOE
REBERSKI, SANDRA
REINA, ROSALIE
REYES, JESUS
REYNOLDS, MILAGRO
RIZZI, LEONARD
RIZZO, LUCILLE M
RODRIGUEZ, CASIMIR
RODRIGUEZ, DENISE
RODRIGUEZ, LETICIA
RODRIGUEZ, MAGALLY
RODRIGUEZ, ROSALINDA
RODRIGUEZ, GERTRUDE
RODRIGUEZ, ELMIRA
ROMERO, EDGAR
RUBINO, CONSTANCE
RUESCH, VANESSA
RUESCH, REGINA N
RUIZ, CAROLINA
RUIZ, LETICIA
RUSSE, JOSEPHINE N
SALERNO, JUDITH M
SALINAS, MIGUEL
SALVATIERRA, SILVIA
SANCHEZ, JORGE
SANDERS, DIANA
SANDOVAL, MIRIAM
SANTANGELO, JOSEPH T
SASSETTI, JAMES T
SCARDAMAGLIA, SANDRO
SCAVUZZO, SANTO
SCHMIDT, GERALD
SCHULER, WILLIAM
SCHWARZ, ALYSSA
SCIMONE, NINO
SERPICO, PATRICIA A
SERPICO, BARBARA
SEVCIK, CYNTHIA M

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SHEBER, REBECCA
SHORT, CHRISTINE J
SIWIEC, JAMES W
SJEKLOCA, MILENA
SKACH, PAUL J
SLOBODA, JEROME J
SOLIS, MARIA
SOMMARIO, KIMBERLY A
SORIA, VERONICA
SOTO, PILAR
SOVA, DEBRA
SRAMEK, JILL
STARR, JOSEPH
STEFANSKI, ELLEN
STEWART, DEBORAH
STILLO, LOUIS
STILLO, ANTOINETTE
STOPKA, SUSAN
SUJAK, MARK
SURILLO, CESAR D
TARULLO, MICHELLE
TAYLOR, FRANK
THEOBALD, JACINTA
TOKARCZYK, KENNETH M
TORRES, LORENA
TOVAR, MANUEL
TREJO, JOSE
VAIS, JUDY
VALDEZ, RODOLFO
VALENCIANO, ESTELA
VARELA, ANA MARIA
VARGAS, HECTOR
VARGAS, MARIA
VEGA, MARTHA
VEJROSTA, DEANNA J
VELEZ, BRENDA
VIECELI, DONNA
VILLA, MARIA
VILLARREAL, ADRIANA
VILLARREAL, MARIA L
VISVARDIS, NICK
WAGNER, JOHN
WATSON, BECKY
WEGNER, NANCY
WILSON, JENNIFER
WOERLY, DENISE
WOJTOWICZ, CHRIS M
WUKITSCH, LISA S
ZARATE, MARIA D
ZAVALZA, CLAUDIA
ZIVOJINOVIC, ZAGA
ZORJAN, ANDREW F

NON-CERTIFIED $25,000 - $39,999

ACEVES, EDUARDO
ANGELINI, JOHN
ASZTALOS, PATRICIA A
BAGNUOLO, GLORIA
BARTELMENT, MARY
BASILIO, MARIA V
BLATTER, KARL L
BORNHEIM, DEBRA
BUDD, PETER C
CANIANO, COLLEEN
CERINO, IVA
CZERWINSKI, CHRISTINE
DAVILA, MARIELA
DELESHE, DEANNA
DEMAURO, PAUL
ENSALACO, ZAHARO R
ESPINOSA, MYRTHALA
ESPINOSA, MAGDALENA
FABIAN, LEONARDO
FERNANDEZ, JAMES
FLORIO, CARMELLA
GABRELESKI, JULIEANNE
GALVAN, LUZ E
GARRISON, DEBBIE
GIET, SUSAN
GLORIOSO, BONNIE
GONZALES, BETTY
GUERRERO, FREDERICK P
GUILLEN, BARBARA
HARRIS, SUSAN J
HAYES, THOMAS M
HELMA, SHARON
HERNANDEZ, PRISCILLA
HERRERA, VERONICA
JENICEK, MARYELLEN
JOHNSON, DONNA M
KASNICKA, GEORGINA
KAUSAK, DEBRA A
KEEFE, PATRICIA
KORSAK, JANET L
KUS, MARY
LAUDONCKAS, LEANN
LEMBCKE, FRANCES
LEWANDOWSKI, KAREN
LOCONTE, ANTHONY
LOZADA, AYDEE
MACCHIONE, EMILY
MAJKRZAK, VICTORIA A
MALONEY, MARY
MARTINEZ, ALICIA

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MARTINUCCI, DOREEN S
MCCULLAGH, WILLIAM J
MEDINA, JOSEPH A
MENDOZA, DANIEL T
METZGER, RICHARD D
MILLER, CHARISSE
MLADEK, LINDA
MOJSOSKI, CONSTANCE
MURILLO-CORDOBA, CARLOS
NOVOTNY, KELLY
O'BOYLE, CYNTHIA T
OHLER, WENDY
OSTAPCZUK, LYNN
PADILLA, MARIA G
PEREZ, ALMA
PHILLIPS, NINA
PINEDA, YOLANDA
RAMIREZ, ISABEL M
ROBARDS, RENEE R
ROBLES, MARTHALINA
RODRIGUEZ, CESAR
ROGALSKI, MARY ELLEN
ROMANO, ANGELICA M
SALGADO, INOSENTE
SALINAS, ROBERT
SALTO, ANGELICA
SANTORO, JOANNE
SILVA, SALVADOR
SMITH, ERNESTINA
STICHA, ELIZABETH J
STILLO, SANDRA D
STOLFA, HENRY W
SUCHOMEL, JOANN
SVIGEL, DONNA
TARULLO, JUDY
TURCSANYI, CAROL
VEJROSTA, BARBARA
VISK, LYNN
VITOR, CAROLE
WASHCO, FRANCES R
ZORJAN, MARIA

NON-CERTIFIED $40,000 - $59,999

AVILA, TERESA
BANE, CRYSTAL
BELCASTER, NICHOLAS
BERGER, SUSAN
BIELAWSKI, JANICE
BULTRINI, LINDA
CHAPMAN, CONSTANCE L
COCO, JOHN
COWELL, WILLIAM
CZERWINSKI, RONALD R
DOMINICK, BRIAN
DROWNS, JAN
FASS, MARY K
FATA, DIANA
FIORE, JAMES
GELSOMINO, ROBERT
GONZALEZ, KIMBERLY
GUITRON, MARCO
GUZMAN, ROMELIA
GUZZO, ANDREW
HALLA, KAREN
JONES, MURRY N
KAUSAK, RANDY R
KELLY, PETER G
KOVANICH, JOHN
KRZYZOWSKI, DONNA
KULIK, JAMES
KUSPER, CHARMANE M
LOPEZ, JOHN J
MAGALLANES, PONCIANO
MATEJKA, ANNAMAE
MECKEL, MATTHEW
MENDEZ, ARMANDO
MENDEZ, HERMAN
MILARO, JOHN M
MINARIK, DIANE J
MITRE, EUGENIA
MORIN, DAVID
MUELLER, ALBERT C
MUGNAINI, ROBERT
MURRAY, ROBERT J
NEGRON, CARMEN
NEWCOMB, WALTER
PALUTSIS, THOMAS
PANTONE, MICHAEL
PERRY, LINDA A
PETRENKO, ALEX
PIEDRASANTA, JORGE
RAMIREZ, MANUEL
RAYGOZA, APOLONIO
RAZ, GERALD P
RYBARSKI, MARK A
SOLIMENO, LORRAINE M
SOLIMENO, JAMES
SPADA, LOUIS
STANKO, JOHN D
STICHA, DONALD E
STILLO, EMILY
SZUDARSKI, ROBERT M
TARASIEWICZ, GARY L

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TERMINE, JOSEPH J
TSIOS, GHEORGHY
WALSH, JOHN J
WEBER, DONNA M
TRYBA, DANIEL D
VARGAS, ROGELIO
WEAVER, MARIE

NON-CERTIFIED $60,000 AND OVER

AMEDEO, JEFFREY
BAUM, RICHARD
FIGUEROA, HECTOR
GNAT, GORDON J
HARRIS, JOHN J
HOLAS, ANTON
KOPF, GAIL
LISS, THOMAS J
MORGAN, WILLIAM GERRY
PERRY, FRANCIS
SIMULIS, LAWRENCE
SUSZKA, FRANK A
ZIELINSKI, ROBERT J
BATHON, DENNIS D
CLAYTON, BRENT
FLORIO, JOSEPH
GRONKOWSKI, ART
HERNANDEZ, CLAUDIO
KLIMEK, MICHAEL
LANGE, GEORGE
MALINA, SUSAN E
OLIVEROS, MARCELINO
SHREWSBERRY, CHARLENE A
SKONECKE, JAMES
WALSH, KEVIN T

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J. Sterling Morton HSD
14-016-2010-17

VENDORS PAID $2500.01 AND OVER

1ST AYD CORP.	8,772.71
A-1 ROOFING CO.	4,659.64
A.W.E.S.O.M.E. PEST SERVICE, INC.	9,850.00
ABBOTT & ASSOCIATES	66,970.00
ABC - CLIO, INC.	5,369.86
ABLE PRINTING SERVICE	48,386.60
ACACIA ACADEMY	3,927.11
ACHIEVEMENT CENTERS, INC.	13,584.25
ACT	4,362.97
ACT	5,185.00
ADA - ANGELO DABIERO ASSOCIATES	3,825.00
ADT	7,154.02
AETNA VARIABLE INS CO	12,650.00
AFFILIATED CUSTOMER SERV	19,076.05
AGS PUBLISHING/PEARSON ASSESSMENT	3,636.47
THRIVENT FIN. LUTHERANS	25,200.00
ALGOR PLUMBING & HEATING SUPPLIES	6,762.15
ALL SEASONS POOLS & SPAS, INC.	9,600.00
ALL WAYS MEDICAL CARRIERS	249,500.90
ALLIED WASTE SERVICES	7,562.51
ALPHA BAKING	56,729.11
AM REGIONAL TAXI INC.	8,677.50
AMERICAN COACH INC.	71,905.00
AMERICAN HERITAGE SUPPLIES LTD	30,444.62
AMERICAN MESSAGING	3,675.20
AMF FOREST LANES	4,422.45
AMSCO SCHOOL PUBLICATIONS INC	3,755.13
AMSCO SCHOOL PUBLICATIONS	10,481.87
BYRON SCHOOL	43,239.01
ANTHONY'S PIZZERIA	126,523.75
AP EXAMS	8,952.00
AQUA FECTION, INC.	2,695.12
AQUA PURE ENTERPRISES INC	8,604.08
AQUATIC ASSOCIATES, INC.	2,584.35
ARGO SUMMIT SUPPLY CO.	9,569.58
ART FLO	45,729.00
ART-FLO SHIRT PLEASE USE # 14	5,804.50
ASSOCIATED TIRE	6,592.79
AT&T	29,761.81

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AT&T	4,550.25
AT&T	172,546.03
AT&T LONG DISTANCE	3,329.84
ATD-AMERICAN	7,254.00
ATHLETIC & THERAPEUTIC INSTITUTE	51,904.00
THE ATHLETIC EQUIPMENT SOURCE	3,373.26
AUDIO VISUAL EXPRESS INC	17,645.54
AURORA EDUCATION CENTER	13,084.35
AVAYA COMMUNICATIONS	10,202.55
B.M.W. INC. COMPUTER NETWORKING	9,930.00
BAKER & TAYLOR BOOKS	13,291.75
BASIC BUSINESS PRODUCTS	12,550.00
BEACON BEVERAGE	26,393.25
BERNARD FOOD INDUSTRIES INC	3,920.92
BERWYN GARAGE	9,646.72
BERWYN NORTH SD 98	3,096.00
BERWYN POLICE DEPARTMENT	8,529.39
BERWYN SOUTH DISTRICT #100	3,388.00
BEST ACCESS SYSTEMS	6,066.52
BIO-RAD LABORATORIES	4,422.77
BLATT,HASENMILLER,LEIBSKER & MOORE	2,672.82
BLICK ART MATERIALS	8,851.93
BLICK ART MATERIALS	3,640.39
BOATHOUSE SPORTS	6,954.70
BRAINFUSE	289,992.00
BRANDENBURG INDUSTRIAL SERVICE CO	593,131.70
BUREAU OF WATER AND SEWERAGE	45,292.36
C.A.S.E.	42,289.34
CALUMET PHOTOGRAPHIC	3,963.87
CAMELOT SCHOOL	5,557.77
CARC	86,268.09
CARNOW CONIBEAR & ASSOC LTD	259,986.28
CAROLINA BIOLOGICAL SUPPLY CO.	6,172.75
CARUSO MASONRY, INC.	6,155.00
CASTLE CONSTRUCTION CORPORATION	131,452.70
CDW GOVERNMENT, INC.	30,192.21
CDW GOVERNMENT	89,281.41
CENTER FOR INNOVATIVE SCHOOLS	20,000.00
CENTER ON DEAFNESS	14,850.18
CENTRAL BEVERAGE COMPANY	14,902.92
CERIDIAN	5,267.46
CHICAGO DOWNTOWN MARRIOTT	2,713.32
CHICAGO MICROSYSTEMS, INC	216,989.00
CHICAGO MICROSYSTEMS INC	329,911.56
CHICAGO OFFICE PRODUCTS	4,587.84

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CHICAGO SHIRT & LETTERING	19,141.92
CHICAGO SHIRT & LETTERING	3,425.36
CHILD SUPPORT CLERK	3,055.04
CHILDREN'S CENTER OF CICERO-BERWYN	78,841.30
CICERO SCHOOL DISTRICT #99	13,286.00
CINGULAR WIRELESS	38,900.30
CINTAS #769	20,320.23
CINTAS #769	12,134.01
CITY OF BERWYN	35,100.86
CITY OF BERWYN-WATER	4,976.43
CITY SALES INC.	3,197.00
ISDLAF PLUS-COLLECTIVE LIABILITY INS COP	1,014,190.00
CLINICARE CORP./EAU CLAIRE ACADEMY DIV.	5,315.66
CLOVERLEAF FARMS DISTRIBUTOR	255,959.24
COCA-COLA ENT LAKESHORE DIV	182,229.39
COLONIAL COACH LINES	7,385.88
COM ED	37,449.83
COMMERCIAL FOOD SYSTEMS INC.	6,076.40
MORTON H.S. COMMUNITY CHEST	4,003.00
COMMUNITY HIGH SCHOOL DISTRICT 117	5,446.56
CONTRACTORS ACOUSTICAL SUPPLY	2,851.09
CREST/GOOD MFG. CO.,INC	4,961.69
CRUISE BOILER AND REPAIR CO.	26,924.00
CRUISE BOILER & REPAIR CO., INC.	4,680.00
CUMMINS-ALLISON CORP.	3,255.00
JAMES CUNNEEN	5,542.13
DATA CONTROL & RESEARCH, LTD.	9,559.93
DAWN COMPANIES, INC.	13,585.00
DE MOULIN	12,075.00
DELMAR LEARNING	3,010.91
DEMCO INC	3,736.76
DETELLA, PLANERA & PAUKNER INC.	346,609.35
DEVEREUX TEXAS TREATMENT	12,059.06
DIAMOND GRAPHICS	5,140.00
DICK POND ATHLETICS	4,532.00
EDWARD DON & COMPANY	179,478.73
BILL DORAN COMPANY	5,753.05
DORON PRECISION SYSTEMS INC.	5,581.34
DOWNERS GROVE SOUTH HIGH SCHOOL	2,750.00
BRIAN DOYLE	3,625.00
DUDZIK, DIANE	37,398.00
DURAKOOL REFRIGERATION, INC.	5,516.00
EAST SIDE ENTREES, INC.	12,486.50
EBSCO PUBLISHING	4,194.00
EBSCO PUBLISHING	3,770.07

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ELIM CHRISTIAN SCHOOL	55,701.84
EMPLOYEES INTERNATIONAL UNION LOC #73	37,738.13
ENCYCLOPAEDIA BRITANNICA	3,037.97
EQUITABLE INS CO	302,031.69
ESPERANZA SCHOOL	133,618.16
ETA/CUISENAIRE	2,904.33
EWERT WHOLESALE HARDWARE	14,709.51
EXELON ENERGY, INC.	1,670,336.66
EXPRESS CAB CO.	48,712.85
FACTS ON FILE NEWS SERVICE	4,097.64
FEDERATION OF DISTRICTS FOR	21,013.00
FEDERATION OF DISTRICTS FOR	6,735.00
FIGATNER SCOTT CO.	8,440.76
FITNESS EQUIPMENT REPAIR SERVICE	5,750.00
FLEETWOOD FLORISTS	4,272.50
FLINN SCIENTIFIC INC	26,575.23
FOLDING PARTITION SERVICES,INC	5,199.00
FOLLETT EDUCATIONAL SERVICES	38,663.94
FOLLETT LIBRARY RESOURCES	39,674.39
FOLLETT SOFTWARE COMPANY	7,084.20
FOUR POINT O INC.	10,912.94
FOX RIVER FOODS INC	998,155.49
FRANK PAXTON LUMBER CO LLC	2,888.90
FREDRIKSEN & SONS	2,564.01
FULLMER LOCKSMITH	6,113.30
GALE GROUP	32,939.32
GALLAHER & SPECK	12,241.01
GCS SERVICE, INC.	9,560.32
GENESIS DAY SCHOOL, INC.	22,467.06
GILMAN GEAR	5,232.15
GLENCOE MCGRAW HILL CO.	21,345.93
GLENEAGLES COUNTRY CLUB	3,111.00
GLENOAKS	16,212.75
GONNELLA BAKING CO	26,547.06
WW GRAINGER INC	12,314.04
GRAND PRAIRIE TRANSIT INC	90,761.10
GREAT AMERICAN INS CO	24,470.18
GREAT SOURCE/HOUGHTON MIFFLIN	3,863.57
GREAT WEST ELEC. SUPPLY INC.	30,592.74
GROLIER EDUCATIONAL	15,288.36
GROLIER EDUCATIONAL	2,772.50
GULF COAST PRINTING	3,570.37
GUMDROP BOOKS	6,109.65
HARCOURT BRACE JOVANOVICH	34,577.88
HAROLD'S AUTO SERVICE, INC.	8,660.91

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HASSETT COMMERCIAL STORAGE WAREHOUSES	3,000.00
JAMES HASTINGS	13,588.63
HAYDEN'S ATHLETIC	2,582.22
HAYDEN'S ATHLETIC	5,953.80
HEALTHSOUTH	10,783.30
HEARLIHY	11,435.17
HEAT TRANSFER LABORATORIES, INC.	4,057.50
HG LABORATORIES, INC	6,434.50
HELIX	3,151.25
HEWLETT-PACKARD COMPANY	105,393.00
HILLSIDE ACADEMY	267,230.60
HINCKLEY SPRING WATER CO	3,389.63
HINSDALE HIGH SCHOOL DISTRICT 86	342,125.98
HRW SCHOOL	24,718.27
HOME DEPOT	33,274.39
HOME DEPOT, INC.	7,216.01
HOUGHTON MIFFLIN CO.	17,848.39
HOUGHTON MIFFLIN	32,740.66
HUMMERT INTERNATIONAL	4,354.72
IASB	10,108.30
IKON OFFICE SOLUTIONS	7,618.29
ILLINOIS DEPARTMENT OF REVENUE	21,000.00
ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	41,104.50
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	6,782.04
ILLINOIS MUNICIPAL RETIREMENT FUND	1,630,146.62
ILLINOIS PRINCIPALS ASSOCIATION	2,986.00
ILLINOIS STATE BOARD OF EDUCATION	22,646.95
ILTACO FOOD PRODUCTS CO	6,708.00
IMAGETEC L.P.	2,668.58
IMAGETEC L.P.	3,245.22
INFOSOURCE INC	7,000.00
INTEGRITY CARPET CARE, LLC	3,900.00
INTERNATIONAL CENTER FOR LEADERSHIP	16,561.46
ITG SOLUTIONS, INC.	28,952.00
JTM PROVISIONS CO	19,258.15
JACK'S INC	22,265.45
JACKSON NATIONAL INS. CO.	79,494.00
JIST PUBLISHING	6,978.16
JOE RIZZA FORD INC	13,697.39
JOSEPH ACADEMY	146,187.27
KAGAN & GAINES MUSIC CO INC	6,687.00
ANNUITY PREMIUM RESERVE ACCOUNT	112,126.12
KENITEC TECHNOLOGY CORP.	76,280.90
KEY CURRICULUM PRESS - PRO. DEV. CENTER	5,967.50
KING'S COMMAND	4,620.00

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KLEEN AIR SERVICE CORPORATION	8,670.00
KLEIN, HALL & ASSOCIATES	22,065.00
L-K FIRE EXTINGUISHER SERVICE	7,451.25
LAFORCE, INC.	3,407.61
LAIDLAW EDUCATION SERVICE	1,116,757.89
LAIDLAW TRANSIT	176,232.05
LAKE-COOK DISTRIBUTORS INC.	4,553.99
LANTER REFRIGERATED DISTRIBUTING CO	4,273.23
GREG LARSON SPORTS	2,926.26
LARSON EQUIPMENT & FURNITURE	124,759.00
BARBARA LAWRENCE	3,810.00
LEADERSHIP MEDIA	6,185.00
LEE'S OVEN REPAIR	6,412.95
LIBERTY SUBURBAN CHICAGO NEWSPAPERS	2,518.80
LIBERTY SUBURBAN CHICAGO NEWSPAPERS	2,787.49
LINMORE PUBLISHING	3,264.74
LITHO-TYPE II, LLC.	3,892.50
LUTHERBROOK ACADEMY	101,284.30
MACNEAL SCHOOL	61,618.48
MARIACHI CONNECTION	2,682.30
MARK ED/CAREER PATHS	6,378.75
MARSHALL CAVENDISH CORP.	7,689.91
MATH TECH INSTITUTES	3,440.00
MC COY, JEANNE	28,118.33
MC DANIEL FIRE SYSETMS	11,166.00
MC DOUGALL, LITTELL & COMPANY	20,602.75
HOUGHTON MIFFLIN	4,764.54
MCDOUGAL LITTELL	5,103.93
MEDCO SUPPLY INC	4,777.96
METROPOLITAN LIFE	30,975.00
MICROSOFT BUSINESS SOLUTIONS	3,438.60
MIDWEST LASER SPECIALISTS	12,427.96
MIDWEST TECHNOLOGY PRODUCTS	6,705.20
MILWAUKEE ACADEMY	9,291.18
MORTON HIGH SCHOOL	13,385.30
MORTON CLERICAL COUNCIL, LOCAL #571	24,867.42
MORTON COUNCIL TEACHERS UNION	265,367.33
MORTON COUNCIL TEACHERS UN - FAIR SHARE	4,237.16
MORTON CREDIT UNION	1,056,203.57
MORTON HIGH SCHOOL	7,766.63
J STERLING MORTON HSD 201	624,697.58
MORTON HIGH SCHOOL RESERVE ACCOUNT	362,475.89
MORTON HS IMPREST FUND	120,893.16
MORTON TAXI INC.	37,246.50
MORTON VOLUNTARY LIFE INSURANCE	23,881.83

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MORTON WEST STUDENT SUPPORT FUND	3,445.00
NASCO	6,249.16
NATIONAL SEED CO.	9,477.05
NATIONAL SCHOOL BOARDS ASSN.	9,980.00
NCS PEARSON, INC.	3,120.00
NEFF COMPANY Attn: JOHN JOHNSTON	3,933.84
NEW ENGLAND LIFE	3,750.00
NEW HORIZON CENTER FOR THE	230,933.08
NEWSBANK INC	8,890.00
NICOR GAS	4,706.16
RELIASTAR LIFE INS. CO.	287,451.00
DR. BEN NOWAKOWSKI	15,181.17
MARTIN R. O'CONNOR	112,352.79
OCE IMAGISTICS INC.	3,235.86
OFFICE DEPOT	3,676.22
OFFICE DEPOT	5,053.75
OFFICE EQUIPMENT SALES	48,633.69
OFFICE MAX	3,348.84
OMNI-PUMP REPAIRS, INC.	18,140.00
OOSTERBAAN & SONS CO.	2,800.00
OPPENHEIMER	123,962.00
PALOS SPORTS, INC.	16,721.85
PAP CONSULTING, INC.	31,838.22
PAXTON/PATTERSON	2,583.50
PCS INDUSTRIES	36,472.33
PEARSON LEARNING	31,495.06
PENN MUTUAL LIFE	14,300.00
J.W. PEPPER & SON INC	2,611.70
PETERSON'S	4,497.50
PETTY CASH FUND GENERAL	13,212.83
PHOENIX HOME LIFE	6,229.09
PIONEER MANUFACTURING COMPANY	4,920.90
PITNEY BOWES	12,846.00
PITNEY BOWES INC	10,754.00
PORTER'S CAMERA STORE	4,902.98
POSITIVE PROMOTIONS	2,753.00
PRECISE PRINTING NETWORK, INC.	3,000.00
PRENTICE HALL,INC.SCHOOL DIV.	7,419.55
PRENTICE HALL	7,441.29
PRENTICE HALL SCHOOL DIVISION	11,731.23
PRESTIGE OFFICE PRODUCTS	5,059.50
PROJECT CRISS	4,506.26
PROQUEST	4,671.99
QUILL CORPORATION	2,994.11
R.D.A. FLEET MAINTENANCE INC	3,450.80

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RAFSON ENGINEERING	64,000.00
RAMROD DISTRIBUTORS INC	56,531.66
RAND IMAGINIT TECHNOLOGIES INC	13,570.00
REINHART FOODSERVICE	17,420.94
RESERVE ACCOUNT	60,000.00
RIDDELL/ALL AMERICAN	12,071.93
RIVEREDGE HOSPITAL	7,500.00
RIVERSIDE PUBLISHING CO	48,840.73
RIVERSIDE PUBLISHING CO	4,950.22
ROCKFORD BOARD OF EDUCATION	18,762.68
M. L. RONGO, INC.	23,884.00
ROSENTHAL, MURPHEY, COBLENTZ	128,189.90
ROYAL ELECTRIC & ALARM	11,541.29
S.E.A.L OF ILLINOIS, INC.	31,526.85
SALKELD SPORTS INC	19,386.04
SANCHEZ PAVING COMPANY INC	15,000.00
SANTO SPORT STORE	8,692.16
SBC GLOBAL SERVICES INC	2,938.35
SCANTRON	25,254.49
SCHOOL ASSOCIATION FOR SPECIAL	191,144.19
SCHOOL DISTRICT U-46	18,556.96
SCOPE SHOPPE	2,844.50
SECURITY PROFESSIONALS	8,730.00
SERVICE TECH	19,545.72
SHIFFLER EQUIPMENT SALES	3,228.17
SIMPLEX GRINNELL LP	9,926.83
SIMPLEX TIME RECORDER CO	2,840.65
SOUTHERN REGIONAL EDUCATION BRD.	69,520.00
SPECIAL EDUCATION SYSTEMS INC	64,202.68
SRC ASSOCIATION	21,410.00
ST ANTHONY CHURCH	98,233.00
ST. COLLETTA'S OF ILLINOIS	30,886.64
STANDARD PROVISION CO.	3,141.11
ILLINOIS STATE DISBURSEMENT UNIT	67,317.63
STATE OF FLORIDA DISBURSEMENT UNIT	11,160.24
STEWART'S PRIVATE BLEND FOODS	8,231.47
MARJORIE ANN SUCANSKY	4,600.00
SUNGARD PENTAMATION INC	91,141.66
SUPPORT STAFF OF DISTRICT #201	18,731.00
SYSCO FOOD SERVICES-CHICAGO	34,388.90
TARGET AUTO PARTS OF BERWYN	4,348.71
TAYLOE GLASS COMPANY INC	2,686.61
TEACHER'S HEALTH INSURANCE	75,474.00
TEACHERS HEALTH INSURANCE SECURITY	424,123.21
TEACHERS HEALTH INSURANCE SECURITY	114,697.41

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TEACHERS RETIREMENT SYSTEM	139,483.31
TEACHERS RETIREMENT SYSTEM OF ILLINOIS	3,873,190.84
TEACHERS RETIREMENT SYSTEM OF ILLINOIS	119,903.16
TEACHERS RETIREMENT SYSTEM	189,685.07
TENNANT SALES AND SERVICE COMPANY	8,260.35
THINKING MEDIA	23,445.00
THOMSON LEARNING	6,749.85
TIGER DIRECT	12,034.34
TOP NOTCH SERVICE	11,366.84
TOTAL FITNESS INC.	3,011.05
TOWN OF CICERO	10,163.64
TOWNSEND PRESS BOOK CENTER	14,024.03
TOWNSHIP H.S.DISTRICT #214	3,268.08
TOWNSHIP SCHOOL TREASURER	8,191,124.91
TOWNSHIP SCHOOL TREASURER	1,181,534.98
ROBERT TRAMMEL, INC.	2,553.21
TURNITIN.COM	3,120.00
U.S DEPARTMENT OF EDUCATION	5,808.09
UNION SECURITY INS. CO.	145,039.98
UNIQUE PLUMBING CO.	17,277.33
UNISOURCE GREAT LAKES	15,881.50
UNISOURCE	67,146.31
UNITED ARMORED SERVICES	13,888.94
UNITED GRAPHICS, INC.	17,232.17
UNITED RADIO COMMUNICATIONS	7,858.25
UNITED STATES TREASURY	3,718.62
UNIVERSAL ASBESTOS REMOVAL INC	4,800.00
VANGUARD	300,782.84
VARIABLE ANNUITY	362,052.26
VARSITY	5,884.85
VON HOLTZBRINCK	3,811.00
W.G.N. FLAG & DECORATING CO.	3,312.00
WADDELL & REED	10,575.00
WALKER, WILCOX, MATOUSEK, LLP	347,388.36
DISNEY'S ALL STAR RESORT CAST SERV.BUILD	10,581.35
WALTERS' SWIM SUPPLIES INC	2,963.46
WASTE MANAGEMENT	82,612.04
JOSEPH WEIL/BUNZL	7,782.40
WEST END PRESS INC	4,886.00
WEST SUBURBAN CONFERENCE	3,750.00
WILSHIRE GROUP	26,591.50
XEROX CORPORATION	343,292.70
XEROX ORDER SUPPLY	5,052.00
YOUTH TECHNOLOGY CORP.	3,588.00
TOTAL AMT ON REPORT	36,829,083.42

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VENDORS PAID $1000.00 THRU $2500.00

ACCURATE LABEL DESIGNS	1,870.85
AERO-TEMP	1,450.00
AHA! PROCESSING INC.	1,565.70
AIR FILTER ENGINEERS INC	1,964.74
ALLIED WASTE SERVICES	1,022.84
ALPHA CARD SYSTEMS	1,200.00
AMAZON CREDIT PLAN	1,084.16
ANIXTER CENTER	2,131.35
APPLE COMPUTER INC	1,018.00
ART'S CYCLING & FITNESS	1,395.97
ASCD	1,473.00
ASSURANT EMPLOYEE BENEFITS	1,645.97
AT & T	1,499.95
AT&T	1,679.40
AWARDS AMERICA INC	1,120.10
B & H PHOTO VIDEO	2,451.15
BAKER'S PLAYS	1,463.23
BAKER, MILLER, MARKOFF & KRASNY, LLC	1,013.13
BASEBALL EXPRESS	1,723.26
BCS	2,337.66
BEARING HEADQUARTERS	1,315.68
BERWYN ACE HARDWARE	1,010.51
BERWYN FINER FOODS	2,327.70
DORAN, BILL	1,381.99
BLICK ART MATERIALS	1,893.32
BLITT and GAINES, P.C.	2,178.94
BYE MO'R INC	1,674.40
CAMBRIDGE UNIVERSITY PRESS	1,513.69
CAREER CONSULTING	2,276.80
CAREER CRUISING	2,445.00
CAROLINA BIOLOGICAL SUPPLY COMPANY	1,153.64
CCSSO	2,320.00
CHICAGO AREA ALTERNATIVE EDUCATION LEAGU	2,000.00
CHICAGO PARTY RENTALS	1,958.03
CHICAGO TENNIS AND GOLF COMPANY	2,059.18
CHICAGO TRIBUNE - LEGAL NOTICE ERICA	1,672.50
CINTAS CORPORATION	1,738.16
COASTAL BUSINESS SUPPLIES INC	2,333.67
CONTINENTAL FLOORING CO.	2,350.98
COPCO	1,043.00
ANNE COTHRAN	1,521.90

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CQ PRESS	1,667.00
CROSSBOW INDUSTRIAL	1,087.25
CRUE CONSTRUCTION	2,475.00
DE PAUL UNIVERSITY - HISTORY DEPT.	1,590.00
DELANEY EDUCATIONAL ENTERPRISES	2,322.50
DELTA ASSOCIATES ELEC.	1,045.00
DESIGN LAB CHICAGO	2,070.01
DINICOS PIZZA	1,012.00
DISCOVERY CHANNEL SCHOOL	1,146.12
DISNEY RESORT YACHT CLUB	1,109.95
EFILLIATE INCORPORATED	1,668.74
EBSCO SUBSCRIPTION SERVICES	1,831.56
EDUCATIONAL INNOVATIONS INC.	1,579.19
EDYBURN CORPORATION	2,500.00
EFILLIATE INC.	2,367.43
EL DIA NEWSPAPER	1,714.92
ELVIN SAFETY SUPPLY, INC.	1,659.00
EMERGING SOLUTIONS	2,287.50
ENSLOW PUBLISHERS INC	1,139.85
EVERGREEN ID SYSTEMS	1,741.00
EVERLIGHTS	1,476.00
EYE ON EDUCATION	1,982.05
FOOTBALL AMERICA	1,782.73
FOX VALLEY VIDEO SERVICE	1,806.53
GALAXY EMBROIDERY	1,619.00
THE GALE GROUP	1,327.50
HECTOR GARCIA	1,311.48
GAYLORD BROS.	1,556.94
GENERAL ASP	2,500.00
GIOVANNI'S RESTAURANT	1,489.13
GLOBE FEARON	1,374.10
GOODHEART WILLCOX	2,356.20
GOODHEART-WILCOX PUBLISHER	1,234.01
GREAT SOURCE WEB STORE	1,008.60
HAGERTY INDUSTRIAL SUPPLY	1,397.38
HALLAGAN BUSINESS MACHINES	1,438.00
HARCOURT ASSESSMENT INC.	1,972.63
HARTGROVE HOSPITAL	1,400.00
HAWTHORNE EDUCATIONAL SERVICES	1,270.50
HEWLETT PACKARD	1,544.98
HOMEWOOD GLASS AND MIRROR	2,259.34
HUBERT COMPANY	1,091.40
HUTCHINSON, SHOCKEY, ERLEY & CO.	1,500.00
ICE MOUNTAIN	1,379.63
ILLINOIS ASSOC. OF SCHOOL ADMINISTRATORS	1,750.61
ILLINOIS DEPT. OF PUBLIC AID	1,300.00

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ILLINOIS MECHANICAL SALES INC	1,100.75
ILLINOIS MATERIAL HANDLING	1,061.70
ILLINOIS STATE BOARD OF EDUCATION	1,351.00
IMPRINTOR	1,691.72
INTERBORO PACKAGING CORPORATION	1,899.52
INTERNATIONAL READING ASSOC.	1,363.23
INTERSTATE MUSIC SUPPLY	1,549.05
J & L INDUSTRIAL SUPPLY	1,632.91
J.S. MORTON H.S.	1,376.80
JACKS	1,118.21
JONES, DIONNE	2,208.05
KENAMORE & KLINKOW	1,000.00
KARLA Y. KIM	1,500.00
KRAFT PAPER	1,057.81
KRANZ INCORPORATED	2,314.08
LA GRANGE PRINTERS INC	1,400.00
VALERIE LABONSKI	1,684.84
LAGRANGE PRINTERS, INC	1,400.00
LAUBE IMAGING PRODUCTS	1,497.70
LIBERTY SUBURBAN CHICAGO NEWSPAPERS	1,973.60
LIBRARY VIDEO COMPANY	1,409.58
LIBRARIANS' BOOK EXPRESS	1,111.84
LIFELONG LEARNING	1,485.00
WILLIAM V MACGILL & CO	1,436.43
MAJOR APPLIANCE SERVICE INC	1,564.28
MARTIN IMPLEMENT SALES INC	1,630.72
MASTER INNOVATIONS LLC	1,313.40
MC MASTER-CARR SUPPLY CO.	2,072.08
MICHAEL ANTHONY'S	1,357.14
MID-STATE CAMERA SERVICE, INC.	1,642.00
MIDWEST TIME RECORDER	1,560.50
MITTLER INDUSTRIAL GASES	1,496.94
MORTON EAST STUDENT SUPPORT FUND	1,981.00
MUNICIPAL RESEARCH SERVICE INC	1,100.00
MUSICIAN'S FRIEND	1,375.13
NATIONAL ART & SCHOOL SUPPLIES	1,705.92
NATIONAL LIFE/WORK CENTRE - REAL GAME	1,298.00
NCA CASI	1,200.00
NEDLOG FRUIT DRINKS	1,517.36
NORTHERN ILL. IND. PURCHASING CO-OP.	1,500.00
NU-DELL MFG CO INC	2,182.95
OAK PARK RIVER FOREST H.S.	1,230.00
OLYMPIC	1,107.42
OSI EDUCATION SERVICES, INC.	1,218.19
PBS ADULT LEARNING SATELLITE	1,448.15
PDI GLOBE	1,142.70

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PEKAY & BLITSTEIN,P.C.	2,146.80
PERFECTION LEARNING CORP	1,311.76
PERFORMING ARTS CONSULTANTS	1,327.00
PROLIQUIDS	2,224.50
PROTOOL	1,612.39
PYRAMID SCHOOL PRODUCTS	1,735.90
RANDALL INDUSTRIES	2,499.11
RICHMOND ELECTRIC CO.	2,343.00
JOE RIZZA FORD INC	1,403.71
RODGERS & HAMMERSTEIN THEATRE	1,320.00
MARY ELLEN ROGALSKI	1,080.00
ROYAL GROUP	1,148.89
S & R SPORTS	1,719.00
S P C PRODUCTS INC.	1,102.50
SAFETY-KLEEN SYSTEMS INC	1,245.18
SAM'S CLUB	1,446.46
SAMMONS PRESTON ROLYAN	2,319.75
SAX ARTS & CRAFTS	2,130.20
SAX ARTS & CRAFTS	1,489.78
SCHOOLMASTERS	1,261.26
JILL SCOTT	1,843.20
SERVICE TECH	1,226.00
SHOPWARE	1,284.93
SIEVERT ELECTRIC SERVICE	1,162.00
SMART APPLE MEDIA	1,380.32
THE LAW OFFICES OF STEVEN J. SPARACIO	1,123.45
SPORTSFIELDS INC	1,973.10
A SQUARE DEAL GLASS CO.	2,071.49
STANDARD STATIONERY SUPPLY CO.	1,095.09
STATE OF ILLINOIS/STATE FIRE MARSHALL	1,250.00
BARB STIGLER	2,071.79
C E SUNDBERG CO	1,160.10
TALX CORPORATION	1,296.40
TAMS-WITMARK MUSIC LIBRARY	1,995.75
THOMPSON AUTO SUPPLY INC	1,493.88
DR. TONI TOLLERUD	1,818.67
TRANSWORLD SYSTEMS, INC.	1,225.00
TURF PROFESSIONALS EQUIPMENT CO.	1,050.91
US NETCOM CORP INC	1,344.00
UNDERLAND ARCHITECTURAL SYSTEMS INC.	2,014.78
UPS	2,076.27
WARD'S NATURAL SCIENCE	1,768.24
WEST 40	1,915.00
WILEY PUBLISHER	1,880.34
HARRY & ROSEMARY WONG	1,687.25
WUKITSCH, LISA	1,223.13

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YOUTH TECHNOLOGY CORP. INC.	1,632.00
YUSKA, IRENE	1,550.00
ZANER-BLOSER	2,286.82
FRANK ZARATE JR	1,463.30
VENDORS PAID $1000.00 THRU $2500.00	
TOTAL AMT ON REPORT	292,920.41

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VENDORS PAID $500.00 THRU $999.99

3M	610.00
ADVANCED COMMUNICATIONS, INC.	578.00
ADVANCED DOCUMENT SYSTEMS & SUPPLY INC	913.82
AIRGAS	948.05
AKOSMAN, AYSE	500.00
ALARM DETECTION SYSTEMS INC	879.51
ALI, RUBA	500.00
ALL AMERICAN SPORTS CORP	775.39
ALUMINUM ATHLETIC EQUIPMENT CO.	739.00
AMERICAN LIBRARY ASSOCIATION	711.43
AMERICAN RECORDABLE MEDIA	971.50
AMSCO SCHOOL PUBLICATIONS	858.04
AMSTERDAM PRINTING & LITHO	698.62
ANDREW MC CANN LAWN SPRINKLER	628.55
ANDREW MC CANN	750.30
ARBOR SCIENTIFIC	886.92
ARGO COMMUNITY HIGH SCHOOL	860.00
ASBO INTERNATIONAL	900.00
AUSTINTOWN ALL PURPOSE FENCE CO	610.00
AXNER CO INC	518.06
BALL SEED CO	588.75
ANGELA M. BARRERA	750.00
BARRON'S EDUCATIONAL SERIES, INC.	551.83
BECKER, MELODY	559.98
BELMARES, CYNTHIA	500.00
GAYLE BENES	676.30
BEST COMPUTER SUPPLIES	915.58
THE BLUE MONKEY GRAPHICS	880.00
BONK, JOHN	750.00
BRIGHT APPLE	609.18
BRODART CO.	714.61
BSN SPORTS	952.11
BUILT BEST FENCE COMPANY	575.00
MARY BULLOCK	650.00
MARY JO BUONGIORNO	602.06
CALUMET PHOTOGRAPHIC	739.70

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CARTER, TANYA	637.33
CHANNING BETE COMPANY, INC.	818.39
CHICAGO PARTY RENTAL	770.50
CHICAGO SPOTLIGHT	805.00
CHIGANOS, CRISTIN S.	750.00
CITY OF BERWYN	850.00
DANIEL J COLLINS	948.77
CONSERVE F-S	652.45
DE CRUZ, KARLA	500.00
DEVITO, ANDREW	625.00
DOWNERS GROVE SOUTH HIGH SCHOOL	610.00
LISA DURE	650.00
JAMES W. ECKWALL PIANO REPAIR	749.00
CORY ENRIGHT	510.68
FACTS ON FILE, INC.	707.32
FASTENAL COMPANY	558.44
FIRE KING SECURITY PRODUCTS	784.00
FLAGHOUSE INC	907.11
FLAGS OVER AMERICA INC	701.85
KATHRYN FLEISCHMAN	608.86
FREESTYLE	684.86
GALE GROUP	914.99
GENGE, AMANDA	500.00
GREAT AMERICAN BUSINESS PRODUCTS	600.00
GRUBERMAN, LINNEA	500.00
GUMDROP BOOKS	626.40
JOSEPH GUNTY	962.15
H W WILSON COMPANY	830.00
HAMMOND & STEPHENS	939.14
HARTMAN, RUTH	604.55
HEALTH EDCO	513.37
RUDY HERNANDEZ	604.65
HERNANDEZ, MIGUEL	500.00
HETTINGER, ELIZABETH	500.00
HOLT RINEHART & WINSTON	850.26
HORACE MANN	575.00
HORIZON SCREEN PRINT	546.00
HOUSE OF DOORS INC.	614.90
ILLINOIS ASSOCIATION OF	600.00
ILLINOIS ALARM SERVICE, INC.	517.20
ILLINOIS ASSOC OF SCHOOL BUSINESS OFFICL	660.00
ILLINOIS SNA	696.00

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ILLINOIS STATE LIBRARY	525.00
INSTITUTE FOR CAREER RESEARCH	727.00
INTERNATIONAL MUSICAL SUPPLIERS INC	601.15
J. W. PEPPER	694.85
JAGUAR EDUCATIONAL	699.62
JIFFY LUBE	966.82
JOLLY FARMER PRODUCTS	546.16
K & S AUTOMATIC SPRINKLERS INC	988.76
ERIN KELLY	500.00
LESA KIEFER	750.00
KINKO'S, INC.	531.35
KAREN KLAFETA	544.00
KORANDA, ERIC	750.00
KOWITZ, ALICIA	713.56
KEN LABONSKI	519.81
LADSE	754.65
LAPPAS, ELEFTHERIA	500.00
LARRY'S AUTO PARTS	799.32
LAW OFFICES OF PAUL D. LAWENT	609.43
LEMON, STEVE	949.36
LEWIS PAPER	854.10
LEWIS, ANN	500.00
LEYDEN COMMUNITY HS	775.00
LINDEN OAKS HOSPITAL @ EDWARDS	780.00
LOCKER ROOM	817.25
LOOKOUT BOOKS	955.55
LYONS TOWNSHIP HIGH SCHOOL	605.00
WILLIAM V MACGILL & CO	898.70
BEN MAESTRANZI'S	806.00
MASON CREST PUBLISHERS	533.85
JOHN MC CLEARY	801.00
MELVIN, KEVIN	500.00
METROPOLITAN LIBRARY SYSTEM	500.00
MID IRON GOLF COURSE	582.00
MIGONI, BRIAN	829.14
MORTON COLLEGE ATHLETIC ASSOC.	700.00
MORTON MUSIC PARENTS ASSN.	500.00
NATIONAL TECH PREP NETWORK	940.00
NAVA MAYRA, SCHOOL PSYCHOLOGIST	900.00
NEWBERRY MELISSA	750.00
NYSTROM DIVISION OF HERFF JONES	728.00
OFFICE DEPOT	579.95

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OFFICE DEPOT	805.57
OGDEN CAR WASH	572.90
OSCARSON, CHRISTOPHER	500.00
OTIS SPUNKMEYER INC	729.05
OVIYACH, RAY	997.40
OXFORD UNIVERSITY PRESS INC	567.90
PARRIE, MICHAEL	500.00
PASCO	684.00
PBS HOME VIDEO	611.10
PEACHTREE BUSINESS PRODUCTS	915.50
PENTEGRA SYSTEMS	982.70
PERFECTION SIGNS	555.00
JACK PHELAN CHEVROLET	510.23
PINE, KATIE	576.25
PITNEY BOWES	577.18
POETRY ALIVE	900.00
PORTER'S CAMERA STORE	916.04
CHRISTINE PRENDIVILLE	650.00
PRENTICE HALL	552.04
PRESTWICK HOUSE	843.25
PSAT/NMSQT	674.00
PUORTO, JAMIE	500.00
RAINO, JULIE	650.63
RAFAEL RAMIREZ	524.30
RAUCH CLAY SALES CORP.	912.00
RECORDED BOOKS, INC.	642.96
RETCO	966.54
RICO, RICHARD OR MARIA	507.73
RIVERSIDE BROOKFIELD H.S.	750.00
ROACH, JOHN	604.58
THE ROY HOUFF COMPANY	923.45
SAFETY KLEEN CORP.	723.44
OMAR SANCHEZ	500.00
SANTANA, ANA	500.00
AYTEN SANTILLAN	750.00
SCANTRON SERVICE GROUP	923.00
SCANTRON CORPORATION	867.84
MARY SCHAAL	674.68
SCHOLASTIC MAGAZINES	550.80
SCHOLASTIC MAGAZINES	614.38
SCHOLASTIC MAGAZINES, INC.	614.20
SCHOLASTIC ARTS MAGAZINE	811.95

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SCHOOL HEALTH CORP.	676.09
SCHOOL HEALTH CORPORATION	788.89
SCHURE, ALLEN	575.00
SECURE PRODUCTS CORP.	857.05
SENECA MEDICAL	777.21
EDUCATIONAL ACTIVITIES	606.69
MS.SINGH	500.00
JAMES SKONECKE	777.24
SPORTDECALS INC	765.05
SPSS, INC.	618.00
GLENN STEARNS	609.24
STELLA'S SPORTS COMPLEX, INC.	669.70
STOKOWSKI, CHRISTOPH	675.77
SUCCESS BY DESIGN INC	970.00
SUCCESSORIES LLC	924.25
SULLIVAN, NANCY	532.45
SUNBURST COMMUNICATIONS	755.95
TANTILLO, AMY	750.00
TEACHER'S MEDIA COMPANY	561.46
TEACHER'S MEDIA COMPANY	862.17
TENNEY & BENTLEY	750.00
TEXAS INSTRUMENT - SEMINAR	650.00
THEATRE HOUSE, INC.	560.75
THILL, GEORGE	500.00
TREETOP PUBLISHING	756.10
TREVINO, MAGGIE	589.84
ULTIMATE GOLF	602.86
VANS INC.	850.03
DAVID WALDRON	500.00
WALSKI, JAMES W.	500.00
WASHBURN MACHINERY INC	959.31
WEBER, DONNA	521.96
CAREER WORLD	920.64
WORKFLOW ONE	780.36
WORLD BOOK SCHOOL BOOK/LIBRARY DIV.	729.00
XEROX CORP	506.75
YORK HIGH SCHOOL	690.00
VENDORS PAID $500.00 THRU $999.99	
TOTAL AMT ON REPORT	138,595.24