

The summary must be published in the local newspaper.

ANNUAL STATEMENT OF AFFAIRS SUMMARY FOR FISCAL YEAR ENDING JUNE 30, 2007

Copies of the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2007**, will be available for public inspection in the school district/joint agreement administrative office by December 1, 2007. Individuals wanting to review this Annual Statement of Affairs should contact:

J S MORTON HIGH SCHOOL DIST 201

School District/Joint Agreement Name

2423 S. Austin Blvd

Address

708-222-5706

Telephone

7:30 am - 3:30 pm

Office Hours

Also by **January 15, 2008** the detailed Annual Statement of Affairs for the **Fiscal Year Ending June 30, 2007**, 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, 2007

		Educational	Operations & Maintenance	Bond & Interest	Transportation	Municipal Retirement/Social Security	Site & Construction/Capital Improvement	Working Cash	Rent	Fire Prevention & Safety
Local Sources	1000	30,627,819	5,874,799	9,556,089	662,273	2,577,480	0	226,781	0	72,394
Flow-Through Sources	2000	0	0	0	0	0	0	0	0	0
State Sources	3000	20,155,394	6,252,690	0	1,385,530	0	0	0	0	0
Federal Sources	4000	4,214,032	0	0	0	0	0	0	0	0
TOTAL DIRECT RECEIPTS/REVENUES		54,997,245	12,127,489	9,556,089	2,047,803	2,577,480	0	226,781	0	72,394
TOTAL DIRECT DISBURSEMENTS/ EXPENDITURES		60,771,099	13,352,301	9,195,000	2,129,129	2,536,821	0		0	0
Other Financing Sources & (Uses)		0	0	0	0	0	0	0	0	0
FUND BALANCES - JULY 1, 2006		39,844,511	(938,020)	5,187,377	1,561,331	(66,362)	0	7,025,099	0	2,097,601
Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0
FUND BALANCES - JUNE 30, 2007		34,070,657	(2,162,832)	5,548,466	1,480,005	(25,703)	0	7,251,880	0	2,169,995

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**J S MORTON HIGH SCHOOL DIST 201
14-016-2010-17**

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: 60,000 - \$89,999	Salary Range: \$90,000 and over
ADELY, SUZANNE ANDERSON, ROBERT J BALLA, FRANCES B BARRAGAN, ROSALINDA BERAN, JAMES S BLAKE, JAMES R BORNHEIM, RICHARD BRAGADO, JAMES R BRENNEMAN, SAMANTHA J BUTLER, DOREATHA M CAREY, JENNIFER CASTRONOVO, BENNETT J CECHURA, IRENE T CONLEY, THOMAS CROWNSON, STEPHAN R CUNNEEN, BLAKE CURTIN, MARY DOOGAN, CARYN R FLORIO, DANIELLE GARCIA, HECTOR GUIDICE, AIDA A HENDERSON, MICHAEL D HILDWEIN, NANCY J HORACEK, NANCY J HOWARD, RICHARD A HUNT, JULIA L JANDACEK, CARMELLA JENKS, MARY L JOHNSON, JENNIFER KAMM, THOMAS KELLEY, KENNETH KLIR, JAMES J KOZLOWSKI, ROBERT LABONSKI, KENNETH R LACHANCE, RUSSELL J LEE, LAT-SEONG LODOVICO, DEAN M LOPEZ, CHERISE LUKA, LESLIE R LUND, TIMOTHY MANKIEWICZ, ROBERT MANUEL, SHARON MARFISE, GARY A MILLER, ELIZABETH K MORIARTY, ROBERT A NOVOTNY, LYNN M OBERHAUSER, BRIAN O'BRIEN, JUDY A OSTAPCZUK, ANYA E PALMER, BEVERLY PEMBROKE, MARY P PFEIFER, JENNIFER PIERONI, GINA PONCE, BREA H PRESTON, CATHERINE A	BOONSTRA-ANDRYSIAK, NINETTE COLUCCI, MARGARET M DECRAENE, AMY A DORFF, JOHN Z JANDA, CARRIE OCASIO-BOWMAN, SONIA Y ODELL, DAVID THOMAS, MELISSA TRAGASZ, NOELLE K	AKEEH, DANIEL G AKOSMAN, AYSE ALLEN, MICHAEL ALVAREZ, EDWIN I ANDERSON, JODI ANTONUCCI, ELLYN M ARABIE, PAUL J AUSTREVICH, MARGARET AYALA, VINCENT BALDERAS, ALONSO BARAJAS, EMMANUEL BARANOWSKI, RICHARD P BARRERA, ANGELA M BARTOSZ, KELLY P BECKER, MELODY BEESLEY, MARY BELMARES, CYNTHIA L BEREZNIAK, MARIA BERNHOLDT, CHRISTOPHER BLANCO, ERIN BLASZCZYK, RANDY BLECHA, SARAH M BLOMQUIST, CHRISTOPHER BONNER, SAMUEL H BOOK, ANNE M BRASSARD, SHERRIE L BRZOSTOWSKI, LUKE BURKE, MARY BUTTITA, MELINA BUTTNY, MARILYN CANTERO, TERESA M CARROLL, JULIE CAVANAUGH, KRISTINA J CHESSANI, LETICIA CHESSICK, CAREN CHIGANOS, CRISTIN CIRIGNANI, WILLIAM M CLANCY, ERIN COLLINS, JEFFREY R CONLEY, JAMES CONTRERAS, LILIA CORRAL, LETICIA CORSERE, BONNIE CROFTS, JENNIFER CROWNSON, JENNIE M CUTEAN, CAROLYN M CWIKLIK, ROBERT DAHM, JAIME DARR, BENJAMIN DASCHER, BRIAN DAVIS, FARAH DE LA TORRE, MARISELA DELGADO, RUBEN DEPKE, JONATHAN DODT, KRISTEN	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 BORNHEIM, TRACEY L BRAZEN, DAVID A BROWN, DONNA S BRUNELLE, SUSAN A BULLOCK, KEITH A BULLOCK, MARY BURKE, JUDITH CARTER, CARLA CARTER, TANYA L CARUSO, MICHAEL C CASTELLO, LISA M COLLINS, ELIZABETH A COMO, ROBERT M CONSIGLIO, FRANK S CORBETT, MARY E COTHAN, ANNE J CUNNINGHAM, AUDREY M DALGAARD, DAVID C DANIEL, THOMAS N DE LA PAZ-BUCK, MERCEDES DECATA, GARY M DELMONICO, WILLIAM DOBRZANSKI, JAMES J DONAHUE, MELISSA G DOWELL, MOIRA L DREWS, TIM E DURE, LISA M DURKEE, BETSY DWYER, MARIE A EBRIGHT, GEORGE E EMANO, ROMAN M ENRIGHT, CORINNE J FRANKFOTHER, KENT P FRIGO, MARGARET B GANNON, ADRIAN M GECIELEWSKI, JACQUELINE J GIANNESCHI, JOSEPH F GOURLEY, WILLIAM S	ANDERSON, CHRISTINE K ANTUS, ROBERT L BAGLIONE, F G BANGERT, MARYLYN BARRY, ELIZABETH A BELOS, IRENA M BLOOM, WILLIAM L BRININGER, PATRICIA R BUENIK, BARBARA M BUONGIORNO, MARY J CARRINO, MARY S CASTROGIOVANNI, BARRY T CHIERICO, DAVID CICERO, ROSE COLEMAN, COLLEEN D CORBIN, DIANE J CUNNINGHAM, DEBORAH L DABKEY, LOUISE M DARRAGH, PATRICK M DAW, MAUREEN B DELACH, JAMES I DELMONICO, JANINE A DIAZ, LINDA S DRAGUTINOVICH, GWEN DUNDEK, JEFFREY M ECKERT, STEVEN EUKOVICH, THOMAS FOX, STEVEN F GAFFNER, MARK 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 KOPF, GAIL S KRUSE, CAROL E LANGFELD, JOHN T LAPAGLIA, VINCENT M LAVELLE, SUSAN B LEBEDEV, NORA R LEVINE, STEPHEN J LEWIS, ANN LOCHRIDGE, JANET M LUCAS, JOHN LUCENTE, BARBARA J

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14-016-2010-17**

GROSS PAYMENT FOR CERTIFICATED PERSONNEL

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RANFT, MATTHEW RIZO, NORA ROBERTSON, BRUCE RUGGIERO, ALLISON SALERNO, RONALD SCHNEIDER, ROBERT SGRIGNOLI, JR, ROBERT SHEININ, CHARLES SHELVEN, THERESE A SIEKIERZYNSKI, KATHRYN SNYDER, EDWARD SPLINGAIRE, CYNTHIA B STAUFFER, ANN T STEVANOVICH, LINDA D STRAUBE, ANDREW M TACK, NATASHA TRICE, JOHN VAILLANCOURT, NICOLETTE F VRETTOS, PAULINE WALSKI, DANIEL S WALSKI, MICHAEL WATSON, ARLENE J WYSKIEL, RICHARD YANCEY, WILLIAM		DOHERTY, MICHAEL DOOGAN, PARRY DOUGHERTY, JAMI DUKE, EDEN DURAN, GINA EDWARDS, JAMES ELLIOTT, DANA ERNAT, CHRISTINE ESCOBEDO, CARLOS I EVANS, LISA MARIE FAZIO, JOANNA FIJAL, MEGHAN C FITZGIBBONS, SUSAN FLEISCHMAN, KATHRYN R FLOOD, MARY V FOSTER, THOMAS FRANKLIN-DUNBAR, TONYA R FRANZ, AMY FREYTAS, HECTOR GALARZA-PEREZ, JACQUELINE GAMBOA, JOSE GAMBOA, NIKI GARCIA, DAVID GARCIA, MARIA I GEIST, KEVIN GENGE, AMANDA E GERITANO, TENO GERMANIE, JOANN F GIERUT, PATRICK L GLAZIK, PATRICK GLENN, JULIAN GONZALEZ, JOSE GONZALEZ, JUAN GORMAN, ERIN GRADO-GRIMALDI, MARISA GRAZZINI, ANTHONY F GROEPER, BRENDA L GROSS, EMILY 6 GRUBERMAN, LINNEA GRZELAK, MICHAEL GULLICKSON, THOMAS GURNEY, JEFF GUTZKE, SCOTT T HANNAH, SCOTT HARDY, ELLEN C HAYDEN, SHARI L HEFFRON-HALL, LORI HENSLEY, JAMES M HERNANDEZ, LUIS M HERNANDEZ, MIGUEL HERNANDEZ, NESTOR HERNANDEZ, ROBERTO HERRERIAS, LAURA HETTINGER, ELIZABETH A HICHEW, SUMMER	GRAHAM, RICHARD J GRAMS, PEGGY L GROBER, COLLEEN L HARTMAN, RUTH A HERMAN, GLEN D HESTER, CARRIE B HEWELT, CHRISTIAN A HOLMLUND, GALE C HORNILLA, LAMBERTO Z ILLA, LUIS ISKRZYCKI, JOSEPH T IVERSON, KEITH A JUDGE, KAREN KANE, BARBARA L KARADIMOS, MARK D KARRAS, MAREN R KASAK, ARTHUR E KELLY, ERIN F KERBY, KATHY L KINK, WILLIAM P KIRBY, YVETTE S KLAFETA, KAREN A KOEHLER, TODD R KORANDA, ERIC A KOSIK, JAMES W KOWALSKI, JULIE A KRYGIER, RINA KUCERA, LINDA M KUCIA, KATHY L LACIVITA, ANTHONY M LAVELLE, DENNIS M LAWSON, MATTHEW LEMON, STEVEN B LEWAN, GERMAINE J LLOYD, TRACY A LONERGAN, KATHLEEN M MALYSIAK, STEVEN MANFRE, BRIAN A MARCONI, PATRICIA M MARTI, MARGARET A MARTIN, MARY MASTALARZ, ERIKA L MCCANN, JOSEPHINE A MCCORMACK, ADRIANA MCLEAN, KEVIN B MEYERS, LEE MILLER, MARCEY A MITCHELL, MARY R MOLITOR, JOHN D MOORE, RICHARD P MURRAY, MICHELLE NAIK, NINA V NONO, DAN M O'DONNELL, MARY ELLEN K PALL, CHARLES J	LYNCH, KATHLEEN M MALLEK, JOSEPHINE A MANOLA, ROBERT MCNAMARA, DARLENE C MILLER, KIMBERLEY K MILLER, MELINDA MINNICK, PEGGY MOORE, EILEEN M MURPHY, MICHELLE NILSEN, CHRISTINE M NOFAL, CHARLOTTE NOWAKOWSKI, BERNARD C OLMSTEAD, SHAREN A ORLANDO, RONALD A ORTO, FRANKLIN OZOLINS, BRIDGET M PAPARO, ELIZABETH PEMBROKE, EILEEN PERRICONE, ONOFRIA PERRY, MARIANNE R PESCE, ROSARIO C RADCLIFFE, GEORGE D REVOR, BRYAN J REYNOLDS, JANE T RUSNAK, THOMAS R RUSS, ROBERT J SHERIDAN, MICHAEL P SIGALOS, CAROLE A SKODA, RICHARD J STOKES, LAURIE A TIBSTRA, SHEILA M TORNEY, JEANNIE TRANTOW, MARTHA L TRATTNER, JEANNINE D TREMAINE, SUZANNE M TSENE, JAMES A UNTERFRANZ, JOHN P URBAIN, SIMONETTE D VASHINKO, DANIEL W VILLA, CAROL A VOLK, ELLEN WEAVER, ANGELA D WEBER, MICHAEL A WHITE, BRIAN J WILKE, MARY L ZARATE, FRANK S ZEILMANN, VALARIE A ZELISKO, MARY E

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		HOOVER, JO ANN D HORVATH, MATTHEW HOVANES, JOSEPH C HUNDAL, DIVENDERJIT IOVINELLI, PATRICK J IZQUIERDO, NORBERTO JACOBEC, JUSTIN JAEGER, ANNE E JANIK, JENNIFER JAY, ERIC JEAN, SANDRA JOHNSON, CHRISTIAN C KALATA, JENNIFER A KANIFF, LYNN KAZMIERCZAK, SHANNON R KONAR, CAROLYN KORTE, DAWN KOWITZ, ALICIA KRAMER, JUSTIN B KRATOCHVIL, KRISTY M KRIZIZKE, KEVIN KROLL, SHARON K KUHN, KATIE D LAGER, KENDALL J LANDA, MATTHEW LANDI, CARL A LAPPAS, ELEFThERIA LEE, SUSANNA J LEVINE, SUSAN LINICK, MATTHEW LITBERG, LISA S LOPEZ, DAVID LOPEZ, KAREN L LUKAS, DAINA MANDUJANO, SANDRA MARINE, DANA MARROQUIN, ANDRES MASON, MARGARET MCCARTHY, ALISON MCCLUSKEY, KATHERINE MCCORMACK, EILEEN MEIS, MICHAEL G MELERO JUAREZ, EMMA MELON, SUSANNA MELVIN, KEVIN MENGES, PATRICIA MEPYANS, CHARLES L MIGONI, BRIAN MILLER, CURTIS W MILLER, STEPHEN MILOSOVIC, JOHN MITOFSKY, SHARON MONTES-GUTIERREZ, SANDRA MONTGOMERY, SCOTT MURPHY, MEGHAN	PAPIERNIK, MARC W PARKS, KRISTI M PEARCE, LARRY PETERSON, DAVID J PODELL, SARA E POLCHAN, LYNETTE N PRENDIVILLE, CHRISTINE T PYBURN, KENNETH R RADEK-CARREON, MARY A RAE, SARAH A RAINO, JULIE RAMIREZ, RAFAEL A REITER, DENISE E REITMAIER, JOSEPH M RIEDL, DONALD RIES, DONITA E ROACH, JOHN R ROMERO, MIGUEL A RUSSO, MATTHEW J RUTKOWSKI, RICHARD RUUTELMANN, LEMBIT P SAMPSON, FRANCES J SARACENO-FRANKLIN, JILL SCHAAL, MARY G SCHELTENS, JOAN K SCHMELTZER, SUSAN L SCHMIDT, JOANA M SHARKEY, BARBARA J SINGH, MANJULA S SINOPOLI, JEAN M SMITH, CONRAD J SMITH, RODERICK J STEVENS, CHARLES E STOWERS, PHIL J STRANDT, SHARON C SVEVO, GREGORY L TANSKI, THERESE M TECLAW, TIMOTHY P TEDESCHI, JOSEPH E TEDOR, MAUREEN THILL, GEORGE R TOMPKINS, CHRISTOPHER A TRIMBORN, SHIRLEY V TRINER, JEANNE E TUZON, BETH J VAN EWYK, JEFFREY A VOGEL, JEAN M WALDRON, DAVID F WALSKI, JAMES W WASCHER, STEVE D WOOD, SALANDRA ZERAFA, MARYBETH	

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		MURPHY, ROBERT A NAVARRO, MANUELA NEWBERRY, MELISSA NICHIN, JR, THOMAS G NORVILAS, KOVAS OBERMAIER, JILL M O'HALLORAN, KEVIN OLAGUE, AMBROSIO OLIVE, KAREN O'NEILL, PATRISHA M OSCARSON, CHRISTOPHER OW, JULIE OWEN, KRISTIN N PAMPINELLA, TRICIA A PANICE, EVELYN L PARR, MICHELLE L PARRIE, MICHAEL PATEL, PARUL PEARSON, DOUG PEKNIK-KARADIMOS, LESLIE R PHIPPS, ANDREA POTTS, CHRISTOPHER PRUNTY, FRANCIS A QUAIL, SAMANTHA E QUINTERO, JULIO RACINOWSKI, JEANINE A RAFFEN, TAMMY M RAITH, KURT RAMIREZ, ERIC REID, BRADLEY REID, CAROLYN RIO, BRADLEY RODE, CLYDE RODER-MANSON, LEANN RODRIGUEZ, SERGIO ROGERSON, JAMES B ROHDE, MARLO J ROMO, LUIS RUEL, RICHARD RYDZINSKI, NANCY SAGMEISTER, JANET M SALTO, LUIS SALVATIERRA, SILVIA SANCHEZ, OMAR SANTANA, ANA M SANTILLAN, AYTEN SCHEIB, WILLIAM F SCORDATO, MALORY SEYMOUR, SHARON SHAW, KATHLEEN SILVA, GEOVANNA SMITH, MATTHEW SMYSER, GRANVILLE L SOFFERMAN, STEVEN R SORENSEN, JENS J		

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		SPAGNOLO, RONALD SPEULDA, SUZANNE STARR, RYAN STEELE, CLYDE W STEINBERG, LINDSAY STEINBRAKER, COLLEEN STOFFREGEN, KENNETH E SUDBERRY-LAUDATI, ERIN L SULLIVAN, BETH SULLIVAN, NANCY SWEENEY, AARON TANTILLO, AMY E THEVALAKARA, SONY G TINES, OTILIA TITO, FRANK TOBIN, DORIS TREVINO, MAGDALENA TRUJILLO, LILIANA TSIOS, BOGDAN URQUIZA, JOSE VAZQUEZ-DREXLER, JOANNA VOIGHT, SANDRA M WALERY, ANNE B WASKO, NICOLE C WEINSTEIN, KELLY WILLIAMS, KELLY WILLIAMS, SARAH WISNIEWSKI, RONA B WOJCIK, CAROLE WOJTASZEK, CHRISTINA M WOLFE, HESPER ZAKAVEC, PATRICIA ZAVALA, JR, GUADALUPE ZELLMER, CLINTON H		

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GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

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ABBATE, MONIQUE M	ACOSTA, JR, GABRIEL	BANE, CRYSTAL	AMEDEO, JEFFREY
ABERNATHY, MARY L	ASZTALOS, PATRICIA A	BELCASTER, NICHOLAS	BATHON, DENNIS D
ACEVEDO, JOSE	BAGNUOLO, GLORIA	BERGER, SUSAN	BAUM, RICHARD
ACEVES, JOSE	BERNAL, ROSA	BIELAWSKI, JANICE	CLAYTON, BRENT
ADAMS, GERALDINE R	BORNHEIM, DEBRA	BULTRINI, LINDA	FIGUEROA, HECTOR
AIELLO, PAMELA R	CANIANO, COLLEEN	CHAPMAN, CONSTANCE L	FLORIO, JOSEPH
ALCAUTER, FIDEL	CERINO, ZULEIKA	COCO, JOHN	GELSOMINO, ROBERT
ALICEA, JACOB	CONSIDINE, MICHAELINA	COWELL, WILLIAM	GNAT, GORDON J
ALVAREZ, JOSE LUIS	CZERWINSKI, CHRISTINE	CZERWINSKI, RONALD R	HARRIS, JOHN J
ANAYA, EDGAR	DESTEFANO, JEANETTE	DEMAURO, PAUL	HERNANDEZ, CLAUDIO
ANDRADE, MARIBEL	ESPINOSA, MYRTHALA	DOMINICK, BRIAN	HOLAS, ANTON
ARGUETA, CELSO	FABIAN, LEONARDO	DROWNS, JAN	KAUSAK, RANDY R
ARNONY, ROBERT	FLORIO, CARMELLA	FASS, MARY K	KONOPASEK SR, RONALD
ARREZ, GLENELL	GALVAN, LUZ E	FERNANDEZ, JAMES	LANGE, GEORGE
AVALOS, ROBERT	GIET, SUSAN	FIORE, JAMES	LISS, THOMAS J
AVELAR, FRANCISCA	GONZALES, BETTY	GUITRON, MARCO	MORGAN, WILLIAM GERRY
AVERY, DANIEL R	GUILLEN, BARBARA	GUZMAN, ROMELIA	NEWCOMB, WALTER
AVILA, RAQUEL	HAYES, THOMAS M	GUZZO, ANDREW	OLIVEROS, MARCELINO
AVITIA RENTERIA, LAURA	HERNANDEZ, JEFFREY	HALLA, KAREN	SIMULIS, LAWRENCE
AYALA, JORGE	JENICEK, MARYELLEN	JONES, MURRY N	SKONECKE, JAMES
BAKKER, PHYLLIS	KASNICKA, GEORGINA	KELLY, PETER G	VARGAS, ROGELIO
BALDWIN, YOLANDA	KEEFE, PATRICIA	KRZYZOWSKI, DONNA	WALSH, KEVIN T
BANDERA, MIRELLA	KOVANICH, JOHN	KULIK, JAMES	
BARAJAS, FRANCISCO	LAUDONCKAS, LEANN	KUSPER, CHARMANE M	
BARAJAS, MAGDALENA	LEWANDOWSKI, KAREN	LOPEZ, JOHN J	
BARRERA, LIONEL	LOPEZ, DENISE	MACKOWIAK, RICHARD	
BARTELEMENT, MARY	LOZADA, AYDEE	MAGALLANES, PONCIANO	
BAUMGARTNER, JEANINE M	MACCHIONE, EMILY	MATEJKA, ANNAMAE	
BECKER, MATTHEW R	MALONEY, MARY	MECKEL, MATTHEW	
BELCASTER, JOSEPH J	MARTINEZ, ALICIA	MENDEZ, ARMANDO	
BELLAFIORE, KAREN	MARTINUCCI, DOREEN S	MENDEZ, HERMAN	
BERMEJO, DAVID	MENDOZA, DANIEL T	MILARO, JOHN M	
BERRIOS, ISABEL	MILLER, CHARISSE	MINARIK, DIANE J	
BIAGI, PATRICIA A	MOJSOSKI, CONSTANCE	MITRE, EUGENIA	
BILLS, JEFFREY S	MOY, WANDA Y	MORIN, DAVID	
BILY, SUSAN B	NOVOTNY, KELLY	MUELLER, ALBERT C	
BLANCO, ALEXIS	O'ROURKE III, LAWRENCE	NEGRON, CARMEN	
BODZIOCH, MICHAEL	OSTAPCZUK, LYNN	PALUTSIS, THOMAS	
BORJAS, JACLYN	PEREZ, ALMA	PANTONE, MICHAEL	
BOROW, RANDALL	PINEDA, YOLANDA	PETRENKO, ALEX	
BREZWYN, MARY	RIZZO, LUCILLE M	PIEDRASANTA, JORGE	
BRNIAK, GUILLENMINA M	RODRIGUEZ, GERTRUDE	RAMIREZ, MANUEL	
BUONGIORNO, JOSEPH D	ROMANO RODRIGUEZ, ANGELICA I	RAYGOZA, APOLONIO	
BUONICORE, KERRY	SALINAS, ROBERT	RAZ, GERALD P	

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BURCIAGA, SABINA	SHREWSBERRY, CHARLENE A	RYBARSKI, MARK A	
BUSTAMANTE, FRANCES	STICHA, ELIZABETH J	SCHULER, WILLIAM	
BUSTAMANTE, RHONDA	STOLFA, HENRY W	SOLIMENO, JAMES	
CALOBUFO, JESSICA	SUSZKA, FRANK A	SOLIMENO, LORRAINE M	
CAMACHO, JOSE L	TARULLO, JUDY	SPADA, LOUIS	
CANO, SILVIA	TURCSANYI, CAROL	STANKO, JOHN D	
CANTWELL, BRIAN	VISK, LYNN	STICHA, DONALD E	
CAPPETTA, DANITA	WAGNER, JOHN	STILLO, EMILY	
CAPPETTA, LEILANI J	WEAVER, MARIE	SZUDARSKI, ROBERT M	
CARDASCIO, VICTORIA	WOERLY, DENISE	TARASIEWICZ, GARY L	
CARDASCIO, VITO	ANGELINI, JOHN	TERMINE, JOSEPH J	
CARPENTER, GERALDINE	AVILA, TERESA	TRYBA, DANIEL D	
CARPENTER, JOHN	BASILIO, MARIA V	TSIOS, GHEORGHY	
CASTILLO, GUADALUPE	BLATTER, KARL L	WALSH, JOHN J	
CASTILLO, MIGUEL	BUONICORE, MICHELE		
CHACON, EDITH	CASARRUBIAS, YANIRA		
CHACON, MARIA	CERINO, IVA		
CHAFFIN, MILDRED	CWICK, PAUL		
CHAVEZ, AUREEN	DELESHE, DEANNA		
CHAVEZ, TRINIDAD	ENSALACO, ZAHARO R		
CHLADA, JR, JERRY R	ESPINOSA, MAGDALENA		
CHMURA, SUSAN	FATA, DIANA		
CIARDULLO, REBECCA L	GABRELESKI, JULIEANNE		
CIMAGLIA, FRANK M	GARRISON, DEBBIE		
CIMAGLIA, MICHAEL D	GLORIOSO, BONNIE		
CLAUSSEN, JENNIFER	GUERRERO, FREDERICK P		
COLEMAN, STEVE	HARRIS, SUSAN J		
COLLETTA, PATRICIA	HELMA, SHARON		
COLLINS, JUDITH	HERRERA, VERONICA		
COLLINS, WALTER	JOHNSON, DONNA M		
CONSIGLIO, FRANK	KAUSAK, DEBRA A		
COUCH, ARLENE O	KORSAK, JANET L		
DANIELS, CHRISTINA	KUS, MARY		
DAVIDS, ODALIS	LEMBCKE, FRANCES		
DAVILA, MARIELA	LOCONTE, ANTHONY		
DE LAURENTIS, LORI A	LOVETERE, MICHAEL		
DELAFUENTE, ARTURO	LYNCH, JEANNIE		
DEMES, PETER	MAJKRZAK, VICTORIA A		
DEMICHELE, BRENDA	MARTINEZ, YOLANDA		
DEPATIE, JUDY R	MARTINEZ, GABRIELA		
DERMOS, ELIADA	MEDINA, JOSEPH A		
DICOSOLO, KRISTINA	METZGER, RICHARD D		
DOHERTY, JESSICA	MLADEK, LINDA		
DUARTE, EPIFANIA	MONTALVO, SALOMON		

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**J S MORTON HIGH SCHOOL DIST 201
14-016-2010-17**

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

<u>Salary Range: Less Than \$25,000</u>	<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: \$60,000 and over</u>
ELLISON, MARCUS	MURILLO-CORDOBA, CARLOS		
ENSALACO, JOSEPH	O'BOYLE, CYNTHIA T		
ESPARZA, MARIA	OHLER, WENDY		
ESPINOZA, MAYRA	PADILLA, MARIA G		
EUKOVICH, CYNTHIA R	PHILLIPS, NINA		
EUKOVICH, JUNE E	RANDO, JOE		
FALKNER, JARETHIA	ROBARDS, RENEE R		
FARNSWORTH, DENISE	RODRIGUEZ, ELMIRA		
FERNANDEZ, MARGARITA	RUSSE, JOSEPHINE N		
FISCHER, BRYAN A	SCIMONE, NINO		
FITZGERALD, JOSEPH	SMITH, ERNESTINA		
FLORES, JORGE	STILLO, SANDRA D		
FLORES, NANCY	SUCHOMEL, JOANN		
FORD, MARY	SVIGEL, DONNA		
FRAGHIA, MARIANNA	TORRES, LORENA		
FRUTOS, LUCIANA	VIECELI, DONNA		
FUENTES, DAMARIS	VITOR, CAROLE		
GADOMSKI, DARLENE M	WASHCO, FRANCES R		
GALARZA, JR, RAYMUNDO	WEBER, DONNA M		
GALVAN, ARMANDO	ZORJAN, MARIA		
GALVAN, MIGDALIA			
GALVEZ, LUCY V			
GAMEZ, ELIZABETH			
GARANT, JACKIE			
GARCIA, JAIME			
GARRITY, DONALD			
GARZA, FRED			
GATCH, AIDA			
GEAN, LAURA			
GOEBEL, MICHAEL A			
GOMEZ, JULIA I			
GONZALEZ, CLAUDIA			
GONZALEZ, KIMBERLY			
GONZALEZ, MARTHA			
GONZALEZ, MIRIAN			
GOODMAN, VIRGINIA M			
GREENE, VICKIE			
GRONKOWSKI, ART			
GUERRERO, PABLO			
GUZMAN, MIGUEL			
HABERKAMP, ALEXANDER			
HAJDUCH, DEBORAH			
HANZLIK, JOSEPH S			
HARBIN, VICTORIA			

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14-016-2010-17**

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HASLER, MARTIN HEARD, DELORES HELM, MARIE HENRY, KATHRYN HERNANDEZ JR, ESTEBAN HERNANDEZ, JOSHUA HERNANDEZ, LILIA HERNANDEZ, OLGA HERNANDEZ, PRISCILLA HIGAREDA, MARISOL HOELSCHER, THOMAS HOLLATZ, RICHARD HORACEK, LEONARD R HUTCHENS, DEBBIE A HYLAND, MARJORIE IOVINELLI, JEFFREY IWANIEC, KAY IZAGUIRRE, CHRISTINE JAHNKE, HEATHER JARAMILLO, GRACIELA JIMENEZ, ROGER JIMENEZ, YESENIA JOCKL, ADAM JOHNSON, BELEN JOHNSON, DAVID JOHNSON, ROBERT JONES, DENNIS KAZDA, DAWN KELBUS, SALLY KELLY, RYAN KLIMZAK, FAWN KOPACZ, DEBRA A KOWALCZYK, KATHY KOZAK, CHRISTINE KOZUREK, ROBERT J KROUPA, JEROME G LAMBERT, LAURIE LARA, EDGAR LEE, FADIL A LEMBCKE, JENNIFER LEWANDOWSKI, THERESA LICKTEIG, ANNEMARIE LILLY, MATTHEW LINDAHL, LEN			

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LOPEZ, BIANCA			
LOPEZ, RUBEN			
LOPEZ, ZULEMA			
LUGO, ANGELITA			
LUGO, JASMINE			
MAGALLANES, MARTINA			
MAGNUS, JR., JOHN O			
MALINA, SUSAN E			
MALINOWSKI, NICHOLAS			
MALINOWSKI, SUSAN			
MANFREDINI, GIORDANO E			
MANKE, JOAN			
MANNO, JOANNA			
MARAVIGLIA, ANDREA			
MAROSE, CHARLES			
MARQUARDT, CONNIE			
MARQUEZ, ANDREW			
MARQUEZ, BLANCA			
MARTINEZ, CANDY			
MARTINEZ, JOSE			
MARTINEZ, JOSUE			
MARTINEZ, NORMARELI			
MARTINUCCI, ANTHONY			
MASALSKI, LISA			
MAZZA, ANTHONY L			
MAZZA, LOUIS G			
MEDINA, ERIKA			
MELONE, JOSEPH			
MELQUIADES, ESTELA			
MENDEZ, CRYSTAL			
MENDOZA, JOANNA			
MERAZ, OLIVIA			
MERCADO, ROSA			
METZ, GAYLEEN			
MEYER, MEGHAN			
MIJANGOS, SUSAN			
MINARD, IRENE			
MISTRATA, FRANCES			
MOLINA, BEATRICE			
MOLINA, MARIA			
MONTEJANO, LISA			
MORAN, JASON			
MORENO, MARIA			
MORENO, OLIVIA			

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MUGNAINI, ROBERT MURRAY, ROBERT J NAVARRETE, GUSTAVO NAVARRETE, SERGIO NGUYEN, MARILYN NIETO, JULIO NONO, SCOTT D NORTHRUP, JEPHTEA R NOVALICH, JUNE OCASEK, MARY BETH OCHSNER, JR, MICHAEL R O'HALLORAN, THOMAS J OJEDA, JOSEPH P OLIVARES, ANEL OLSON, ELAINE T ONISCHUK, KAREN ORNELAS, PERLA I OWCARZ, DENNIS OWCARZ, SHERRY PACIONE, VITO A PADILLA, JESSICA PADILLA, LISETTE PADILLA, ROLDAN PALMERIN, ZOILA M PARAMO, JACQUELINE PATINO, JESSE PATINO, NUYERVIDES PAVLIK, NEVENKA PECHOUS-KOEHLER, KAREN J PEREZ, ADRIAN PEREZ, ALMA L PEREZ, MARIA PFLIEGER, CINDY PICAZO, GRACIELA POSTWEILER, GREGORY POTUZNIAK, BARBARA QUAIL, NOREEN R RADA, SONIA RADDE, WILLIAM RAMIREZ, ISABEL M RAMIREZ, JUANITA RAMIREZ, RITA H RANGEL, GIANCARIO REBERSKI, ALAN			

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REBERSKI, SANDRA			
REINA, ROSALIE			
REYES, HEATHER			
RICHERT, ROBERT J			
ROBLES, MARTHALINA			
RODRIGUEZ, CESAR			
RODRIGUEZ, MAGALLY			
RODRIGUEZ, ROSALINDA			
ROGALSKI, MARY ELLEN			
ROMERO, EDGAR			
RUBINO, CONSTANCE			
RUESCH, GREGORY A			
RUESCH, REGINA N			
RUIZ, CAROLINA			
RUIZ, FERNANDO			
RUIZ, LETICIA			
SALERNO, JUDITH M			
SALGADO, INOSENTE			
SALINAS, MIGUEL			
SALTO, ANGELICA			
SANDERS, DIANA			
SANTANGELO, JOSEPH T			
SASSETTI, JAMES T			
SCARDAMAGLIA, SANDRO			
SCHMIDT, GERALD			
SERPICO, BARBARA			
SERPICO, PATRICIA A			
SERTUCHE, JORGE			
SEVCIK, CYNTHIA M			
SHEBER, REBECCA			
SHERWOOD, KRISTIN			
SHORT, CHRISTINE J			
SILVA, SALVADOR			
SIWIEC, JAMES W			
SLOBODA, JEROME J			
SOLIS, GRACIELA			
SOLIS, MARIA			
SORIA, VERONICA			
SORIANO, EVELYN			
SOSA, REBECCA			
SOTO, PILAR			
SOVA, DEBRA			
SRAMEK, JILL			
STARR, JOSEPH			

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14-016-2010-17**

GROSS PAYMENT FOR NON-CERTIFICATED PERSONNEL

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STEFANSKI, ELLEN STEWART, DEBORAH STOPKA, SUSAN STROUD, JASON D SUJAK, MARK SURILLO, CESAR D TARULLO, MICHELLE TAYLOR, FRANK TERRAZAS, LISA THEOBALD, JACINTA TOKARCZYK, KENNETH M TORRES, MARIA TOVAR, MANUEL TREJO, JOSE TSIOS, IVAN VALDEZ, RODOLFO VALENCIANO, ESTELA VARELA, ANA MARIA VARGAS, ADRIANA VARGAS, MARIA VEGA, MARTHA VEJROSTA, BARBARA VEJROSTA, DEANNA J VELARDE, HILARIO VELAZQUEZ, JESSE VILLA, MARIA VILLARREAL, ADRIANA VILLARREAL, MARIA L VISVARDIS, NICK VLACH, RICHARD C WATSON, BECKY WEGNER, NANCY WESOLOWSKI, MATTHEW WILSON, JENNIFER WIRTZ, EDITH A ZARATE, MARIA D ZAVALZA, CLAUDIA ZEBBA, DAVOR ZIEGLER, KARL ZIVOJINOVIC, ZAGA ZORJAN, ANDREW F			

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**J S MORTON HIGH SCHOOL DIST 201
14-016-2010-17**

Payments over \$2,500, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
1ST AYD CORP.	7,108.93	KING'S COMMAND	4,820.88
1ST STUDENT - LAIDLAW	1,299,107.69	KLEEN AIR SERVICE CORPORATION	8,570.00
1ST STUDENT	183,986.89	KLEIN, HALL & ASSOCIATES	22,615.25
A-1 ROOFING CO.	17,286.08	KNOWLEDGE MATTERS INC	2,609.50
A.W.E.S.O.M.E. PEST SERVICE, INC.	10,100.00	KRAFT PAPER	7,126.95
ABC - CLIO, INC.	5,558.14	KRANZ INCORPORATED	24,302.66
ABLE PRINTING SERVICE	62,248.29	L-K FIRE EXTINGUISHER SERVICE	8,057.75
ACACIA ACADEMY	38,069.76	LADSE	2,954.52
ACT	5,961.60	LAKE-COOK DISTRIBUTORS INC.	8,678.84
ACT	5,390.00	LAKELAND EQUIPMENT SPECIALISTS	3,544.00
ACTION ATHLETIC ASSOCIATES	2,650.00	LANTER REFRIGERATED DISTRIBUTING CO	3,596.18
ADT	6,962.70	BARBARA LAWRENCE	7,593.27
AETNA VARIABLE INS CO	13,800.00	LEE'S OVEN REPAIR	21,077.21
AFFILIATED CUSTOMER SERV	18,814.05	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	3,318.14
THRIVENT FIN. LUTHERANS	30,328.32	LIBRARY VIDEO COMPANY	4,296.10
AIR FILTER ENGINEERS INC	3,850.99	LINMORE PUBLISHING INC	6,221.61
ALGOR PLUMBING & HEATING SUPPLIES	12,301.94	LITHO-TYPE II, LLC.	3,755.90
ALL WAYS MEDICAL CARRIERS	50,445.00	LITTLE FRIENDS, INC.	31,757.34
ALLDATA	2,640.00	LOWERY MC DONNELL	8,113.00
ALLIED WASTE SERVICES	11,471.34	LUTHERBROOK ACADEMY	114,786.10
ALPHA BAKING	52,517.97	LYONS ELEM. SCHOOL DISTRICT 103	3,686.00
AM REGIONAL TAXI INC.	5,960.00	MAC GRAPHICS	3,259.84
AMERICAN COACH INC.	105,629.00	MACNEAL SCHOOL	42,820.34
AMERICAN HERITAGE SUPPLIES LTD	37,459.68	MARTIN IMPLEMENT SALES INC	5,258.54
AMERICAN MESSAGING	3,488.87	MC COY, JEANNE	28,770.75
AMERICAN RED CROSS OF GREATER CHICAGO	3,606.11	HOUGHTON MIFFLIN	7,556.62
AMF FOREST LANES	3,191.10	METROPOLITAN LIFE	34,495.00
AMSCO SCHOOL PUBLICATIONS INC	6,375.70	MIDWEST LASER SPECIALISTS	9,124.26
AMSCO SCHOOL PUBLICATIONS	9,259.77	MIDWEST SERVICE & INSTALLATION	9,571.80
ANTHONY'S PIZZERIA	126,109.65	MONGOOSE CUSTOMS	3,803.21
AP EXAMS	19,426.00	MORTON HIGH SCHOOL	3,772.60
APPLE COMPUTER	3,177.00	MORTON CLERICAL COUNCIL, LOCAL #571	25,789.25
AQUA FECTION, INC.	3,357.70	MORTON COUNCIL TEACHERS UNION	278,944.70
AQUA PURE ENTERPRISES INC	5,979.55	MORTON COUNCIL TEACHERS UN - FAIR SHARE	3,427.75

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<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
AQUATIC ASSOCIATES, INC.	3,678.00	ACCESS CREDIT UNIIION	1,155,093.25
ART FLO	64,770.70	MORTON HIGH SCHOOL	3,931.31
ASSURANT EMPLOYEE BENEFITS	10,313.89	J STERLING MORTON HSD 201	603,220.45
AT&T	6,385.13	MORTON HIGH SCHOOL RESERVE ACCOUNT	377,710.76
AT&T	193,853.15	MORTON HS IMPREST FUND	123,368.33
AT&T LONG DISTANCE	5,693.68	MORTON TAXI INC.	131,372.00
AT&T MOBILITY	34,356.89	MORTON VOLUNTARY LIFE INSURANCE	26,238.41
ATHLETIC & THERAPEUTIC INSTITUTE	63,536.00	MORTON WEST STUDENT SUPPORT FUND	3,478.00
AURORA EDUCATION CENTER	47,471.28	MUSIC THEATRE INTERNATIONAL	4,090.00
AVAYA COMMUNICATIONS	8,979.36	NASCO	4,699.80
BAKER & TAYLOR BOOKS	11,252.77	NATIONAL ART & SCHOOL SUPPLIES	2,527.67
BAUERS JULIA	2,677.50	NATIONAL SEED CO.	12,288.05
BERNARD FOOD INDUSTRIES INC	4,721.01	AIG DOMESTIC CLAIMS	25,000.00
BERWYN GARAGE	8,001.93	NCS PEARSON	4,450.00
BERWYN NORTH SD 98	3,171.00	NEFF COMPANY - JOHN JOHNSTON	5,417.20
BERWYN SOUTH DISTRICT #100	3,384.38	NEVCO SCOREBOARD CO.	3,096.48
BEST ACCESS SYSTEMS	3,049.20	NEW ENGLAND LIFE	3,900.00
BLATT,HASENMILLER,LEIBSKER & MOORE	3,287.92	NEW HORIZON CENTER FOR THE	260,118.16
BLICK ART MATERIALS	12,030.80	NEWSBANK INC	9,235.00
BMI	3,216.45	NICOR GAS	3,653.21
BRANDENBURG INDUSTRIAL SERVICE CO	65,903.50	NORTH SHORE NETTING SYSTEMS INC	3,589.00
BSN SPORTS	2,508.68	NORTHERN AV, INC.	10,715.04
BUREAU OF WATER AND SEWERAGE	34,999.29	RELIASTAR LIFE INS. CO.	306,613.00
BYE MO'R INC	7,571.21	DR. BEN NOWAKOWSKI	5,873.21
CALUMET CITY PLUMBING & HEATING CO. INC.	189,887.40	MARTIN R. O'CONNOR	109,103.89
CALUMET PHOTOGRAPHIC, INC.	4,568.43	OCE IMAGISTICS INC	3,032.84
CAMBRIDGE EDUCATIONAL	14,179.64	OFFICE DEPOT	8,882.11
CAMELOT SCHOOL	45,673.63	OFFICE EQUIPMENT SALES	52,606.11
CARC	24,064.95	OFFICE MAX	4,094.08
CAREER CONSULTING	10,002.24	OMNI-PUMP REPAIRS, INC.	8,151.00
CARNOW CONIBEAR & ASSOC LTD	199,989.25	OPPENHEIMER	146,275.00
CAROLINA BIOLOGIAL SUPPLY	4,581.76	ORSINI NURSING AGENCY INC.	55,065.00
CARUSO MASONRY, INC.	6,250.00	PALOS SPORTS, INC.	13,981.35
CASSEL INDUSTRIES	7,489.25	PAP CONSULTING, INC.	43,994.67

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<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
CDW GOVERNMENT, INC.	16,264.25	PCI EDUCATIONAL PUBLISHING	2,979.80
CDW GOVERNMENT	68,103.85	PCS INDUSTRIES	75,999.55
CENGAGE LEARNING	6,918.85	PEARSON LEARNING	4,452.85
CENTER ON EDUCATION AND WORK	8,849.37	PEARSON EDUCATION	4,339.26
CENTRAL BEVERAGE COMPANY	9,228.80	AGS PUBLISHING/PEARSON ASSESSMENT	3,574.59
CERIDIAN	5,834.28	PEARSON EDUCATION	2,789.30
CHICAGO MICROSYSTEMS, INC	202,990.00	PENN MUTUAL LIFE	13,836.20
CHICAGO MICROSYSTEMS INC	210,179.63	PETERSON'S	2,728.50
CHILD SUPPORT CLERK	9,168.88	PETTY CASH FUND GENERAL	12,931.00
CHILDREN'S CENTER OF CICERO-BERWYN	76,192.37	PHOENIX HOME LIFE	6,499.92
CHILDREN'S PRESS/FRANKLIN	2,816.00	PIONEER MANUFACTURING COMPANY	3,417.85
CINTAS #769	19,835.69	PITNEY BOWES	8,100.00
CINTAS #769	13,159.68	POSTMASTER, BERWYN	55,634.28
CITY OF BERWYN	25,701.05	PREMIER MECHANICAL	399,150.00
CITY OF BERWYN-WATER	35,876.98	PRENTICE HALL	7,324.95
CITY SALES INC.	22,886.10	PRENTICE HALL SCHOOL DIVISION	12,446.15
ISDLAF PLUS-COLLECTIVE LIABILITY INS COP	834,640.00	PRO-MED PRODUCTS	4,074.50
CLOVERLEAF FARMS DISTRIBUTOR	272,270.79	PROJECT CRISS	2,970.00
COASTAL BUSINESS SUPPLIES INC	2,846.80	PROQUEST	2,580.00
COCA-COLA ENT LAKESHORE DIV	136,853.91	QUILL CORPORATION	4,661.18
COM ED	281,755.45	RAFSON ENGINEERING	35,650.00
COM ED	31,417.41	RAMROD DISTRIBUTORS INC	17,503.23
CONNELLY MARY ELLEN	4,275.00	RAND IMAGINIT TECHNOLOGIES INC	9,530.00
CONTINENTAL FLOORING CO.	4,584.42	RANDALL INDUSTRIES	7,177.36
CONVERGINT TECHNOLOGIES LLC	2,971.25	REALITYWORKS	2,807.60
COOPERATIVE ASSOCIATION FOR	72,961.67	RESCOR SERVICE CORP.	7,017.27
COPCO	11,135.80	RESERVE ACCOUNT	70,000.00
CROWNE PLAZA HOTEL & CONFERENCE CENTER	3,339.00	RETCO	3,548.63
CRUISE BOILER AND REPAIR CO.	42,460.00	RICHMOND ELECTRIC CO.	370,378.60
CRUISE BOILER & REPAIR CO., INC.	2,764.00	RIDDELL SPORTS - JOHN STRUS	18,603.47
CUMMINS-ALLISON CORP.	2,919.00	RIVEREDGE HOSPITAL	5,150.00
D&B GRAPHICS	3,000.00	RIVERSIDE PUBLISHING CO	11,679.42
DATA CONTROL & RESEARCH, LTD.	10,029.66	JOE RIZZA FORD INC	14,081.44
DELTA ASSOCIATES ELEC.	3,175.00	ROCKFORD BOARD OF EDUCATION	2,955.04

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Payments over \$2,500, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
DEMCO INC	4,158.37	CLYDE RODE	7,000.00
DESIGNERS' CORNER LTD	17,081.80	M. L. RONGO, INC.	25,113.00
DETELLA, PLANERA & PAUKNER INC.	169,558.56	ROSEBROOK CAREFREE POOLS, INC.	9,447.74
DGM SALES, INC.	10,725.00	ROSENTHAL, MURPHEY, COBLENTZ	112,150.20
DICK POND ATHLETICS INC	5,474.00	ROYAL ELECTRIC & ALARM SERVICES INC	6,183.60
EDWARD DON & COMPANY	192,640.29	S.E.A.L OF ILLINOIS, INC.	16,807.29
BILL DORAN COMPANY	2,501.80	SALKELD SPORTS INC	10,707.40
DORON PRECISION SYSTEMS INC.	5,260.00	SANTO SPORT STORE	10,705.49
DOWNERS GROVE SOUTH HIGH SCHOOL	3,250.00	SCANTRON SERVICE GROUP	23,365.86
DUDZIK, DIANE	49,080.00	SCHOLASTIC MAGAZINES	4,329.55
EFILLIATE INCORPORATED	2,790.03	SCHOOL ASSOCIATION FOR SPECIAL	232,356.50
E.T. PADDOCK ENTERPRISES, INC.	5,312.00	SCHOOL HEALTH CORPORATION	3,473.62
EAST SIDE ENTREES, INC.	4,645.57	SCHOOL-LINK TECHNOLOGIES	7,063.73
EBSCO PUBLISHING	4,194.00	SCOPE SHOPPE	3,789.20
EBSCO PUBLISHING	8,608.11	SECURITY PROFESSIONALS	5,805.00
EFILLIATE INC.	3,433.24	SENECA MEDICAL	3,074.78
ELIM CHRISTIAN SCHOOL	63,438.96	SERVICE TECH	33,687.37
EMCOR SERVICES MIDWEST	7,029.60	J A SEXAUER	2,963.43
EMERGING SOLUTIONS	16,728.60	SHIFFLER EQUIPMENT SALES	2,592.25
EMPLOYEES INTERNATIONAL UNION LOC #73	62,064.06	SIMPLEX GRINNELL LP	26,712.54
ENCYCLOPAEDIA BRITANNICA	3,558.96	SKYWARD, INC.	173,395.80
ENERGY INVESTMENTS LLC.	78,182.60	SOUTHERN REGIONAL EDUCATION BRD.	40,782.00
EQUITABLE INS CO	348,716.21	SPECIAL EDUCATION SYSTEMS INC	53,911.82
ESPERANZA SCHOOL	208,450.46	A SQUARE DEAL GLASS CO.	11,473.43
EWERT WHOLESALE HARDWARE	9,924.20	SRC ASSOCIATION	24,077.34
EXELON ENERGY, INC.	1,287,838.31	ST ANTHONY CHURCH	87,087.00
FACTS ON FILE NEWS SERVICES	4,308.59	ST. COLLETTA'S OF ILLINOIS	26,896.00
FEDERATION OF DISTRICTS FOR	31,584.20	STANDARD PROVISION CO.	2,962.30
FIGATNER SCOTT CO.	6,623.35	STANDARD STATIONERY SUPPLY CO.	5,620.21
FISCHER SCIENTIFIC	2,802.17	ILLINOIS STATE DISBURSEMENT UNIT	58,368.22
FLEETWOOD FLORISTS	3,378.00	STATE OF FLORIDA DISBURSEMENT UNIT	11,160.24
FLINN SCIENTIFIC INC	18,387.09	GLENN STEARNS	2,709.29
FOLDING PARTITION SERVICES, INC	6,702.00	STEWART'S PRIVATE BLEND FOODS	8,751.31
FOLLETT EDUCATIONAL SERVICES	33,519.52	STORM RIDGE SCHOOLS	10,500.00

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**J S MORTON HIGH SCHOOL DIST 201
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Payments over \$2,500, excluding wages and salaries.

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
FOLLETT LIBRARY RESOURCES	22,319.70	SUBURBAN MAILING SERVICE	2,797.55
FOLLETT SOFTWARE COMPANY	7,803.27	SUBURBAN MAILING SERVICES INC	5,226.53
FOOTBALL AMERICA	3,722.51	MARJORIE ANN SUCANSKY	7,200.00
FOX RIVER FOODS INC	1,070,863.22	SUNBURST VISUAL MEDIA	4,511.86
FREESTYLE	6,930.40	SUNGARD PENTAMATION INC	108,058.44
FULLMER LOCKSMITH	2,727.05	TEACHER'S HEALTH INSURANCE	26,059.04
GALLAHER & SPECK	11,972.00	TEACHERS HEALTH INSURANCE SECURITY	394,019.32
GCS SERVICE, INC.	3,693.30	TEACHERS HEALTH INSURANCE SECURITY	107,433.69
GENESIS TECHNOLOGIES	19,747.42	TEACHERS RETIREMENT SYSTEM	117,938.97
GLENCOE MCGRAW HILL CO.	26,012.49	TEACHERS RETIREMENT SYSTEM	13,338.76
GONNELLA BAKING CO	30,193.01	TEACHERS RETIREMENT SYSTEM OF ILLINOIS	3,576,062.33
WW GRAINGER INC	15,022.09	TEACHERS RETIREMENT SYSTEM OF ILLINOIS	147,468.60
GRAND PRAIRIE TRANSIT INC	185,904.13	TECNICA ENVIRONMENTAL SERVICES INC	35,500.00
GREAT AMERICAN INS CO	20,768.41	TENNANT SALES AND SERVICE COMPANY	5,545.21
GREAT SOURCE WEB STORE	2,848.91	THOMSON LEARNING	15,484.29
GREAT WEST ELEC. SUPPLY INC.	27,745.41	GALE GROUP	35,709.21
GROLIER EDUCATIONAL	2,531.00	TOWNSEND PRESS BOOK CENTER	15,014.31
GULF COAST PRINTING	6,695.36	TOWNSHIP SCHOOL TREASURER (US TREASURY	8,408,810.72
GUMDROP BOOKS	3,547.23	TOWNSHIP SCHOOL TREASURER (IL DEPT REV)	1,214,530.61
HAPP BUILDERS, INC.	2,447,443.44	TRANE	3,965.39
HARCOURT BRACE JOVANOVIH	6,003.38	U.S DEPARTMENT OF EDUCATION	7,078.97
HAROLD'S AUTO SERVICE, INC.	7,234.05	UNION SECURITY INS. CO.	164,087.62
JAMES HASTINGS	14,881.20	UNIQUE PLUMBING CO.	9,365.44
HEARLIHY	4,482.77	UNISOURCE	97,287.07
HEAT TRANSFER LABORATORIES, INC.	11,859.53	UNITED ARMORED SERVICES	12,600.88
HEWLETT-PACKARD COMPANY	24,433.00	UNITED GRAPHICS, INC.	7,880.00
HILDWEIN, NANCY J.	85,230.40	UNITED GRAPHICS, INC.	18,808.76
HILLSIDE ACADEMY	219,823.87	UNITED RADIO COMMUNICATIONS	6,897.60
HINSDALE HIGH SCHOOL DISTRICT 86	325,618.90	VANGUARD	168,817.48
HOLT RINEHART & WINSTON	12,143.68	VARIABLE ANNUITY	391,324.36
HOME DEPOT	26,046.24	VARSIITY	3,177.70
HOME DEPOT, INC.	3,615.68	VARSIITY SPIRIT	2,816.50
HOUGHTON MIFFLIN CO.	11,603.55	VERNIER SOFTWARE & TECHNOLOGY	4,223.63
HOUGHTON MIFFLIN	5,696.23	VIDEO SERVICE OF AMERICA	4,535.49

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<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
HARCOURT/HRW-SCHOOL SUBSCRIPTION	7,812.21
HUMMERT INTERNATIONAL	7,092.83
IKON OFFICE SOLUTIONS	6,969.97
ILLINOIS ASSOCIATION OF SCHOOL BOARDS	10,433.00
ILLINOIS COMMUNITY COLLEGE BOARD	4,002.00
ILLINOIS DEPARTMENT OF REVENUE	17,565.00
ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	34,402.50
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	11,153.06
ILLINOIS MECHANICAL SALES INC	3,853.46
ILLINOIS MUNICIPAL RETIREMENT FUND	1,709,469.79
ILLINOIS STATE BOARD OF EDUCATION	3,071.00
ILTACO FOOD PRODUCTS CO	6,091.00
IMAGETEC L.P.	2,548.46
INFOSOURCE INC	3,500.00
INTEGRITY CARPET CARE, LLC	10,534.00
INTERBORO PACKAGING CORPORATION	18,052.92
INTERSTATE MUSIC SUPPLY	4,893.71
IPP LITHO PLATE CORP	11,637.83
ITG SOLUTIONS, INC.	34,458.95
JACK'S INC	12,888.35
JACKSON NATIONAL INS. CO.	74,850.00
JBH TECHNOLOGIES, INC.	62,952.00
JOHNSON FLOOR CO., INC.	2,932.85
JONES, DIONNE	4,416.10
JOSEPH ACADEMY IN DES PLAINES	348,217.52
KAGAN & GAINES MUSIC CO INC	7,535.20
ANNUITY PREMIUM RESERVE ACCOUNT	142,928.34
KENITEC TECHNOLOGY CORP.	187,472.90
ADOLPH KIEFER & ASSOCIATES	2,750.20

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
WADDELL & REED	10,200.00
WALTER'S SWIM SUPPLIES, INC.	4,275.60
WARD'S NATURAL SCIENCE	3,554.27
WASTE MANAGEMENT	74,347.95
WASTE MANAGEMENT	3,610.95
WEEKLY READER CORP.	7,654.46
JOSEPH WEIL/BUNZL	14,060.46
WEST END PRESS INC	4,704.00
WEST SUBURBAN CONFERENCE	3,250.00
WILLOWGLEN ACADEMY - WI	15,973.50
WILSHIRE GROUP	21,870.68
XEROX CORPORATION	356,087.70
XEROX CORP	3,853.02
XEROX ORDER SUPPLY	3,161.00
iPARADIGMS, LLC	3,383.00

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Payments of \$1,000 to \$2,500, excluding wages and salaries

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
3M LIBRARY SYSTEMS	1,079.00	KAPLAN EARLY LEARNING CO	2,099.65
ACCURATE LABEL DESIGNS	2,272.85	KATHERINE FRANK CREATIVE INC.	1,831.14
ADA BADMINTON & TENNIS	1,827.54	LAKESHORE LEARNING MATERIALS	1,209.61
AFFILIATED STEAM	2,450.00	LAUBE IMAGING PRODUCTS	2,445.25
AIR FILTER SUPPLY, INC.	1,057.80	LAWNDALE NEWS	1,128.00
ALARM DETECTION SYSTEMS, INC.	1,100.65	GATEHOUSE MEDIA	2,229.00
ALEXIS LUXURY TOURS	2,000.00	LINDEN OAKS HOSPITAL @ EDWARDS	1,225.00
ALLIANCE FIRE PROTECTION, INC.	1,294.00	LUKA, DR. LES	2,100.00
ALPHA CARD	1,200.00	M-F ATHLETIC COMPANY	1,797.40
AMAZON CREDIT PLAN	1,693.25	WILLIAM MAC GILL CO.	1,818.81
AMSCO SCHOOL PUBLICATIONS	1,499.90	BEN MAESTRANZI'S	1,022.00
THE ANNENBERG/CPB	1,350.80	THE MARIACHI CONNECTION INC	1,821.55
ARGO SUMMIT SUPPLY CO.	2,475.54	MAROSE, CHUCK	1,235.00
ART'S CYCLING & FITNESS	2,028.94	MARRIOTT MADISON-WEST	1,007.76
ASSOCIATED TIRE	2,249.10	MARSHALL CAVENDISH CORP.	2,352.84
AT&T GLOBAL SERVICES, INC.	2,342.45	MASON CREST PUBLISHERS	1,935.95
ATTAINMENT CO.	1,057.85	MC DANIEL FIRE SYSETMS	1,125.00
B & H PHOTO VIDEO	1,217.40	MC MASTER-CARR SUPPLY CO.	1,104.16
BADGE-A-MINIT	1,312.20	MEDCO SUPPLY COMPANY,INC	2,034.00
BARRON'S EDUCATIONAL SERIES, INC.	2,057.59	MIDWEST ELECTRICAL APPLIANCE	1,220.80
BASEBALL EXPRESS	1,572.13	ML MACHINE MAINTENANCE LLC	2,079.70
BASIC BUSINESS PRODUCTS	2,127.15	MORTON EAST STUDENT SUPPORT FUND	2,311.00
BATTERIES PLUS	1,769.20	MUNICIPAL RESEARCH SERVICE INC	1,250.00
BEESLEY, MARY	1,027.16	MUSIC THEATRE INTERNATIONAL	1,635.00
BERWYN ACE HARDWARE	2,233.39	NAKED JUICE	1,085.07
BERWYN FINER FOODS	1,719.60	NATIONAL LIFE/WORK CENTRE - REAL GAME	1,298.00
BEST COMPUTER SUPPLIES	1,597.81	NCS PEARSON, INC.	1,896.00
BILL DORAN COMPANY	2,484.15	NEDLOG FRUIT DRINKS	1,342.28
BLICK ART MATERIALS	2,101.07	NIIPC	1,500.00
BLICK ART MATERIALS	1,032.70	NU-DELL MFG CO INC	1,539.95
BLITT and GAINES, P.C.	1,706.32	OFFICE DEPOT	1,021.21
BOATHOUSE SPORTS	2,045.00	OFFICE DEPOT	2,235.08
BORDERS INC	1,434.16	OFFICE MAX	1,049.52
BRODART CO.	1,375.32	OLYMPIC	1,012.25

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<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
BUILT BEST FENCE COMPANY	1,000.00
BUSINESS EDUCATION PUBLISHING	1,136.38
CAAEL	2,000.00
CAMBRIDGE UNIVERSITY PRESS	2,195.28
CAREER CRUISING	1,695.00
CDW GOVERNMENT INC	1,994.14
CHICAGO PARTY RENTALS	2,357.41
CHICAGO SHIRT & LETTERING	2,400.00
CHICAGO SPOTLIGHT INC	1,730.93
CHICAGO TENNIS AND GOLF COMPANY	1,663.86
CITY OF BERWYN	1,000.00
THE COLLEGE BOARD MRO-AP CONFEREI	1,780.00
COMMERCIAL FOOD SYSTEMS INC.	1,621.31
MORTON H.S. COMMUNITY CHEST	2,351.00
COMMUNITY HIGH SCHOOL DISTRICT 117	2,382.87
CONOVER COMPANY	1,667.51
ANNE COTHRAN	1,569.72
CREST/GOOD MFG. CO.,INC	1,231.49
CROSSBOW INDUSTRIAL	1,218.25
JANINE DELMONICO	1,004.79
DEROBERTIS, CYNDI	1,858.27
EBSCO SUBSCRIPTION SERVICES	1,894.80
ELMHURST MEMORIAL	1,536.00
ELVIN SAFETY SUPPLY, INC.	2,375.00
EUROSPORT (DBA)	1,479.60
EVANSTON BAND & ORCHESTRA	2,212.10
EVERLIGHTS	1,228.15
FACTS ON FILE INC	2,151.26
FLAGHOUSE INC	2,174.95
FLAGS USA.COM	1,068.60
FLINN SCIENTIFIC	1,492.87
FOUR POINT O INC.	2,182.20
FOX VALLEY VIDEO SERVICE	2,239.53
FROSTLINE	1,622.79

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
PALL, CHARLES	1,656.00
PALOS SPORTS, INC.	2,398.00
PASCO	1,474.00
DAVID PETERSON	1,331.75
PIONEER MANUFACTURING CO	1,950.00
PORTER ATHLETIC EQUIPMENT	2,400.00
POWER SYSTEMS	1,255.11
PROLIQUIDS	1,258.63
PROTOOL	2,430.72
QUILL CORPORATION	1,967.76
ARIA RAZFAR, PH.D.	1,200.00
RENAISSANCE LEARNING, INC.	1,846.95
BRYAN REVOR	1,121.87
ROACH, JOHN	1,247.98
SAFETY INDUSTRIES, INC.	2,462.94
SAFETY KLEEN CORP.	1,706.67
SAX ARTS & CRAFTS	1,477.40
SCANTRON	1,679.60
THE SCHOOL CO.	1,923.86
JILL SCOTT	1,650.00
SOUTH SIDE CONTROL SUPPLY CO.	1,038.64
ST. MARYS MANAGED UNIT	1,320.00
ILLINOIS OFF. OF THE STATE FIRE MARSHAL	1,665.00
STELLA'S SPORTS COMPLEX, INC.	1,173.00
STRAIGHT A TOURS	2,000.00
SUBURBAN COOK COUNTY REGIONAL OFFICE	1,000.00
SUCCESSORIES LLC	1,250.74
TALX CORPORATION	1,339.80
TAYLOE GLASS COMPANY INC	1,128.25
THE EDUCATION PEOPLE, INC.	2,322.50
THE SCOPE SHOPPE	1,859.00
THINKING MEDIA	1,500.00
THOMSON LEARNING	2,309.32
THOMSON LEARNING	1,185.03

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GALAXY EMBROIDERY	2,090.88
GAYLORD BROS.,INC	1,203.24
GENERAL ASP	2,500.00
GENESIS INC.	1,610.00
GREAT AMERICAN FINANCE COMPANY	2,479.15
GREAT LAKES DISTRIBUTING INC.	2,190.00
HALL ASSOCIATES FLYING EFFECTS	2,290.00
HARCOURT ASSESSMENT INC.	2,140.66
HAYDEN'S ATHLETIC	2,442.28
THE HEATING & COOLING WORKS	1,800.00
HORIZON SCREEN PRINT	1,605.00
HUTCHINSON, SHOCKEY, ERLEY & CO.	1,500.00
ICE MOUNTAIN	1,219.39
ILLINOIS ALARM SERVICE, INC.	1,154.40
ILLINOIS ASSOC. OF SCHOOL ADMINISTR/	1,330.00
IMAGETEC L.P.	1,259.56
IMAGINATION THEATRE	2,200.00
ILLINOIS STUDENT ASSISTANCE COMMISS	2,416.98
J & L INDUSTRIAL SUPPLY	1,833.72
J. W. PEPPER OF CHICAGO	2,299.72
J.S. MORTON H.S.	1,218.87
JIST PUBLISHING	1,916.70
JOHNSTON SIGNS	2,301.00
JS PRINTING INC	1,673.90

<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>
TOP NOTCH SERVICE	1,040.10
TRIARCH INCORPORATED	1,221.30
UPS	2,282.39
VOCATIONAL BIOGRAPHIES	1,788.75
WEST 40	1,965.00
HARRY & ROSEMARY WONG	1,350.50
WORKFLOW ONE	1,100.94
WORLD BOOK SCHOOL BOOK/LIBRARY DIV.	1,134.45
XEROX CORPORATION	1,687.00