

	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, 2014												
2													
3	<i>The summary must be published in the local newspaper.</i>												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2014. Individuals wanting to review this Annual Statement of Affairs should contact:												
6	J. STERLING MORTON HSD 201		5041 WEST 31ST STREET, CICERO, IL 60804			708-780-2800			7:30am-3:30pm				
7	<i>School District/Joint Agreement Name</i>		<i>Address</i>			<i>Telephone</i>			<i>Office Hours</i>				
8	Also by January 15, 2015 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2014 , 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, 2014												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	32,208,620	6,769,513	9,360,785	1,037,895	3,159,933	0	13,530	0	6,030		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	31,755,147	9,156,483	0	2,484,305	0	0	0	0	0		
17	Federal Sources	4000	9,556,612	0	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		73,520,379	15,925,996	9,360,785	3,522,200	3,159,933	0	13,530	0	6,030		
19	Total Direct Disbursements/Expenditures		73,382,014	15,201,463	9,360,466	3,249,903	3,161,281	0		0	0		
20	Other Sources/Uses of Funds		(115,456)	(50,000)	165,456	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2013		38,164,203	161,583	5,971,527	(188,385)	1,045,977	0	7,832,263	0	2,655,228		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2014		38,187,112	836,116	6,137,302	83,912	1,044,629	0	7,845,793	0	2,661,258		

	A	B	C	D	E	F
1	SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL					
2						
3	<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>					
4	<i>within your district/joint agreement administrative office for public inspection.</i>					
5						
6	0					
7	0---					
8						
9	GROSS PAYMENT FOR CERTIFICATED PERSONNEL					
10						
11						
12	<u>Salary Range: Less Than \$25,000</u>		<u>Salary Range: \$25,000 - \$39,999</u>	<u>Salary Range: \$40,000 - \$59,999</u>	<u>Salary Range: 60,000 - \$89,999</u>	<u>Salary Range: \$90,000 and over</u>
13	ABREGO, ADALBERTO		ACEVEDO, JOSE	AMES, RANDAL	ALLEN, MICHAEL	AMBROSIA, ANN
14	AGUILAR, JESUS		ALCAUTER, FIDEL	AVILA, EVEELIN	ALVAREZ, EDWIN	ANDERSON, MARY
15	AILES, JORDAN		APPELSON, BARBARA	BALTZ, JOSHUA	ARREGUIN, ROSENDO	ANDERSON, ROBERT
16	ALMANZA, LUCY		BANDERA, MIRELLA	BATTISTONI, MICHAEL	AYALA, VINCENT	ASAY, ANTHONY
17	ALVAREZ, JOSE LUIS		BAUMGARTNER, JEANINE	BIEDERMANN, BRITTANY	BALDERAS, ALONSO	BAGEANIS, JIM
18	ANDREASEN, CHRISTINE		BERMEJO, DAVID	BLUNK, LUCY	BARANOWSKI, RICHARD	BANASZAK, ANN
19	BAILEY, KRISTIANA		BERMEJO, RICARDO	BOHNE, EMILY	BARRERA, ANGELA	BARAHONA-ARROYO, MAYRA
20	BALDWIN, JOHN		BERRIDGE, HANNAH	BORJON, MIRELLA	BARTOSZ, KELLY	BARTLETT, ROBERT
21	BEDNOWICZ, DEANNA		BRENNEMAN, SAMANTHA	BRUNTON, GLENN	BATTLE, MICHAEL	BARTONE, CATHLEEN
22	BELL, REGINA		BULSTER, DANIEL	CAIN, JENNIFER	BECKER, MELODY	BAYS, ROBERT
23	BELLAFIORE, KAREN		CAPPETTA, DANITA	CALCAGNO, JULIE	BEESLEY, MARY	BEISMAN, KEITH
24	BIELKO, LESZEK		DOOGAN, CARYN	CHAPPELL, MINDY	BELMARES, CYNTHIA	BELOS, IRENA
25	BLINSTRUB, BERNARD		FARNSWORTH, DENISE	CHAVEZ, LISSETTE	BEREZNIAK, MARIA	BELTER, LAURA
26	BORGARDT, RANDALL		HOHENZY, KEVEN	CONGER, SCOTT	BEST, CAROL	BERG, JOHN
27	BRAGADO, RUTH		KULA, PETER	CONNELLY, JAMES	BLANCO, ERIN	BLOOM, WILLIAM
28	BRNIAK, GUILLENMINA		LEPORE, JESSICA	CONRAD, STACY	BLASZCZYK, RANDY	BRAZEN, DAVID
29	BURDA, CAROLYN		LOZADA, AYDEE	CORTES ARNAU, MARIA JOSE	BLOMQUIST, CHRISTOPHER	BRUNELLE, SUSAN
30	BURTON, ANNIE		MORALES, PERLA	DAVIDSON, GREG	BONNER, SAMUEL	BULLOCK, MARY
31	CALLAHAN, PATRICK		NONO, SCOTT	DIORIO, CONNIE	BORNHEIM, TRACEY	BUONGIORNO, MARY
32	CAREY, JENNIFER		NOVALICH, JUNE	ESPOSITO, RANI	BRANIFF, JACQUELINE	CARUSO, MICHAEL
33	CARPENTER, GERALDINE		OLIVARES, ANEL	FERNANDEZ, CLAUDIA	BRASKO, LAUREN	CASTELLO, LISA
34	CASON, MICHELE		PARAMO, JACQUELINE	FITZMYER, KYLE	BRASSARD, SHERRIE	CASTROGIOVANNI, BARRY
35	CASTILLO, MARIA		PETERSON, DAVID	FLORIO, DANIELLE	BRZOSTOWSKI, LUKE	CAVANAUGH, KRISTINA
36	CEJA, JEREMY		RADA, SONIA	GENOVESI, MARK	BUONICORE, FATIMA	CICERO, ROSE
37	CHAPA-RESENDEZ, GLORIA		RADDE, WILLIAM	GIANNOPOULOS, SARA	BURKE, MARY	COLLINS, ELIZABETH
38	CHIGANOS, CRISTIN		ROSSI, JOHN	GILLINGHAM, DONALD	CABRERA, NYDIA	COMO, ROBERT
39	CIPRIANI, FLAVIO		RUIZ, CAROLINA	GLIMCO, MATTHEW	CANTERO, TERESA	CORBETT, MARY
40	CLANTON, STEVEN		RUSH, BRETT	GODINEZ, ROBERT	CARBONELL SAURI, EDUARD	CUNNINGHAM, AUDREY
41	CLARK, STEPHANIE		SALERNO, JUDITH	GOEBEL, LAURA	CARTWRIGHT, CHRISTINA	DALGAARD, DAVID
42	COLANDREA JR, GREGORY		SERPICO, PATRICIA	GONZALEZ, JESSICA	CASEY, MICHAEL	DE LA PAZ-BUCK, MERCEDES
43	CONTRERAS, JOHN		SOVA, DEBRA	GULIK-HOYLE, LORIANN	CHESSANI, LETICIA	DECATA, GARY
44	COONEY, LINDA		TURCSANYI, CAROL	HALL, LORI	CIRIGNANI, WILLIAM	DELACH, JAMES
45	DANIELEWICZ, RICHARD		VALENCIANO, ESTELA	HAMMOND, JEANETTE	COLLINS, JEFFREY	DELMONICO, JANINE
46	DE LAURENTIS, LORI		VASHINKO, DANIEL	HANTSON, DONALD	CONLEY, JAMES	DELMONICO, WILLIAM
47	DERENZIS, RONALD		VILLARREAL, ADRIANA	HIGGINS, PATRICK	CONSIDINE, MICHAELINA	DOBRZANSKI, JAMES
48	DOYLE, THOMAS		WEGNER, NANCY	HOLUB, MEGAN	CONTRERAS, LILIA	DONAHUE, MELISSA
49	DUBSKY, VICTORIA		WILSON, JENNIFER	HUERTA, JANIN	CORRAL, LETICIA	DREWS, TIM
50	DUKES, JACK			JANUSZYK, TIMOTHY	CRANCICH, STEFANO	DUNDEK, JEFFREY
51	EAGINS, DENISE			KACZYNSKI, ERIK	CROFTS, JENNIFER	DURE, LISA
52	ELIAS, DAISY			KALISKY, JEAN	CROWNSON, JENNIE	DURKEE, BETSY

	A	B	C	D	E	F
53		ELNER, LISA		KUNA, AMANDA	CUTEAN, CAROLYN	DWYER, MARIE
54		ENGEL, LISA		LENT, HEATHER	DE LA TORRE, MARISELA	EBSEN, NICOLE
55		FALKNER, JARETHIA		LETKE-CRAMER, DIANNA	DEMAERTELAERE, STEVEN	ECKERT, STEVEN
56		FAZIO, JOANNA		LEWIS, ANN	DEPKE, JONATHAN	EMANO, ROMAN
57		FERRARA, RUDY		LOPEZ, CHRISTINE	DOBES, BENJAMIN	ENRIGHT, CORINNE
58		FIGUEROA, EDERGIL		MACDOUGAL, GEORGIA	DOHERTY, MICHAEL	FOX, STEVEN
59		FLOOD, MARY		MACDOUGAL, MATT	DOOGAN, PARRY	FRANKFOTHER, KENT
60		FORDE, CLAIRE		MANOUZI, MALIKA	DORFF, JOHN	FRIGO, MARGARET
61		FUENTES, ARTURO		MASTEY, ERIC	DUKE, EDEN	GAMBOA, JOSE
62		FULLER, AMOS		MCMILLIN, CHAD	DURAN, GINA	GENG, AMANDA
63		GAGE, YA'REE		MELLENDEZ, MONICA	ENOS, LORNE	GIANNESCHI, JOSEPH
64		GARCIA, MARIA		MENDOZA, ELIZABETH	FEENEY, RYAN	GLOECKLE, MICHAEL
65		GARCIA, MIGUEL		MOIR, ROBERT	FITZGIBBONS, SUSAN	GOURLEY, WILLIAM
66		GARVEY, THERESE		MORALES, SONIA	FLEISCHMAN, KATHRYN	GRAHAM, RICHARD
67		GEIMER, MATTHEW		MUELLER, TRICIA	FOLEY, ALLYSON	GRAMS, PEGGY
68		GOHEL, JAYATI		MURPHY, MARTHA	FREYTAG, HECTOR	GRAZZINI, ANTHONY
69		GONZALEZ, MARTHA		NEWMAN, ELIZABETH	FUENTES, SHARON	GROBER, COLLEEN
70		GRENKE, BRIANA		NGAI, JOSEPH	GAMBOA, NIKI	GUNTY, JOSEPH
71		GUZMAN, SARAH		O'GRADY, ERIN	GANNON, ADRIAN	HARDY, ELLEN
72		HAPON, MAREK		OLAGUE, RAPHAEL	GEIST, KATHRYN	HERNANDEZ, RODOLFO
73		HARRIS, GWENDOLYN		O'NEILL, JILL	GEIST, KEVIN	HEWELT, CHRISTIAN
74		HICKS, KEVIN		ORELUK, JOHN	GERMANIE, JOANN	HOLMLUND, GALE
75		HOGAN, JOHN		ORTIZ, CAROLINA	GIERUT, PATRICK	HORNILLA, LAMBERTO
76		HUA, SOPHIA		ORTIZ-RIVERA, MERCEDES	GIOE, KRISTEN	HUNDAL, DIVENDERJIT
77		HUJARA, TIFFANY		PATTISON, RYAN	GLAZIK, PATRICK	ISKRZYCKI, JOSEPH
78		HYLAND, MARJORIE		PEREJDA, NATALIE	GLENN, JULIAN	IVERSON, KEITH
79		ILLANEZ, CARLOS		PEROTTI, SAMANTHA	GONZALEZ, JOSE	JAEGER, ANNE
80		IONAS, ELIAS		POZULP, KERRY	GONZALEZ, JUAN	JOINER, CLIFFORD
81		JACOB, RALPH		REYES, ELIZABETH	GROEPER, BRENDA	JUDGE, KAREN
82		JACOBK, NANCY		ROBINSON, JEREMY	GRUBERMAN, LINNEA	KANE, BARBARA
83		JACOBS, KIMBERLY		RUFF, KENDALL	GRZELAK, MICHAEL	KARADIMOS, MARK
84		JAMES, VIRGINIA		SANCHEZ, VANESSA	GURNEY, JEFF	KAUFMANN, CARRIE
85		JIMENEZ, HERMAN		SCHVACH, JASON	HAYDEN, SHARI	KELLY, ERIN
86		JOHNSON, CAROLYN		SCOTT, JENNA	HENSLEY, JAMES	KERBY, KATHY
87		JOHNSON, RICHARD		SIMEK, CHRISTINE	HERMAN, GLEN	KINK, WILLIAM
88		JONES, JEROLD		SKUBAL, SAMANTHA	HERNANDEZ, LUIS	KIRBY, YVETTE
89		KAMM, THOMAS		SMITH, CANDICE	HERNANDEZ, NESTOR	KOEHLER, TODD
90		KLEIN, COURTNEY		SMITH, JANE	HERNANDEZ, ROBERTO	KOWALSKI, JULIE
91		KLIR, JAMES		STOCH, MARK	HETTINGER, ELIZABETH	KRYGIER, RINA
92		KONOPASEK, SHANNON		STROBEL, LINDSAY	HOLLAND, MEGAN	KUCIA, KATHY
93		KOWITZ, ALICIA		SWON, STEPHEN	HOOVER, JO ANN	KUSPER, MARCEY
94		KRUSE, SANDRA		SZABO, SELENA	HORVATH, MATTHEW	KUZNIEWSKI, MICHAEL
95		KRZYWICKA, ALEKSANDRA		SZYMANSKI, ERIN	HOVANES, JOSEPH	LACIVITA, ANTHONY
96		KUNES, TINA		TERPSTRA, MEGAN	IOVINELLI, PATRICK	LAGER, KENDALL
97		LAKOWSKI, KENNETH		TINOCO, JUAN	IZQUIERDO, NORBERTO	LEWAN, GERMAINE
98		LARA, DANIEL		VAIL, EDWARD	JACOBK, JUSTIN	LLOYD, TRACY
99		LAVELLE, DENNIS		VASQUEZ, JAVIER	JANIK, JENNIFER	LOPEZ, DAVID
100		LEE, LAT-SEONG		VIDMAR, MONIKA	JAQUEZ, ALBERTO	LUCENTE, BARBARA
101		LOWE, ERICA		VOLK, KEVIN	JEAN, SANDRA	MALYSIAK, STEVEN
102		MALHIOT, BRYCE		YANEZ, ENRIQUE	KANIFF, LYNN	MANFRE, BRIAN
103		MARSALIS, EARNEST		YUNKER, MARK	KLAFETA, KAREN	MARCONI, PATRICIA
104		MARTINEZ, SALVADOR		ZACARIAS GOVEA, ERIKA	KRAMER, JUSTIN	MARTI, MARGARET
105		MCQUOWN, SEAN		ZALE, ALLISON	KRIZIZKE, KEVIN	MARTIN, MARY

	A	B	C	D	E	F
106		MEGIAS-CHIMENO, ANA			KRUEGER, JULIE	MASTALARZ, ERIKA
107		MELERO JUAREZ, EMMA			KUCERA, LINDA	MCCORMACK, ADRIANA
108		MILLER, CURTIS			KUHN, KATIE	MCLEAN, KEVIN
109		MILOSOVIC, JOHN			KUHN, MICHAEL	MCMAHON, JOSHUA
110		MIRELES, VIRGINIA			LANDA, MATTHEW	MEHANTI, ALI
111		MISLEH, DINA			LANDI, KRISTY	MELVIN, KEVIN
112		MIXAN, KATHLEEN			LEVINE, SUSAN	MEYERS, LEE
113		MONTGOMERY, SCOTT			LIMA, JENNIFER	MOORE, RICHARD
114		MORRONE, JULIE			LITBERG, LISA	MURRAY, MICHELLE
115		MURPHY, KATHLEEN			LOFTUS, DANIEL	NAIK, NINA
116		MUSSO, ANDREW			LONERGAN, JAIME	NILSEN, CHRISTINE
117		NAVARRETE, GUSTAVO			LONERGAN, KATHLEEN	OBERMAIER, JILL
118		NEVERS, DAVID			LUNZ, RAYMOND	OLMSTEAD, SHAREN
119		NIEMET, MALYNDA			MASON, MARGARET	O'SULLIVAN, MARY
120		NONO, DAN			MCCORMACK, EILEEN	PAPIERNIK, MARC
121		OJEDA, JOSEPH			MCMAHON, KRISTY	PARKS, KRISTI
122		ONDYAK, ROBERT			MEDRANO, CAROL	PARRIE, MICHAEL
123		ONISCHUK, KAREN			MENGES, PATRICIA	PEARCE, LARRY
124		ORTIZ, NELL			MEPYANS, CHARLES	PERRICONE, ONOFRIA
125		OWENS, NORA			MEYER, MEGHAN	PODELL, SARA
126		PALOUCEK, MARGARET			MILLER, STEPHEN	POLCHAN, LYNETTE
127		PARISI, CHRISTINE			MITCHELL, MARY	PRENDIVILLE, CHRISTINE
128		PARTIDA, EDUARDO			MORIARTY, ROBERT	PYBURN, KENNETH
129		PATINO, NUYERVIDES			MURPHY, ROBERT	RADEK-CARREON, MARY
130		PERCHATSCH, NATALKA			NAVARRO, MANUELA	RAE, SARAH
131		PEREZ-FELIZ, ALEXANDER			NORVILAS, KOVAS	REITER, DENISE
132		PESCARDOR-RAMIREZ, JUAN			OCASIO-BOWMAN, SONIA	REITMAIER, JOSEPH
133		PHILLIPS, MELVIN			ODELL, DAVID	REHOR, BRYAN
134		PIVA, WILLIAM			O'DONNELL, MARY ELLEN	RIEDL, DONALD
135		PONTIKES, PETER			O'NEILL, PATRISHA	RIES, DONITA
136		RAMIREZ, ISABEL			ORGAN, ROBERT	ROACH, JOHN
137		RAMIREZ, JUANITA			OSCARSON, CHRISTOPHER	RODRIGUEZ, ANGELICA
138		REXER, ERIC			O'TOOLE, KEVIN	ROMERO, MIGUEL
139		RIVERA, CHRISTINE			PAMPINELLA, TRICIA	ROONEY, ELLYN
140		RIVERA, JULIO			PARR, MICHELLE	RUSS, ROBERT
141		RUSAKIEWICZ, STACY			PEARSON, DOUG	RUSO, MATTHEW
142		RUTKOWSKI, RICHARD			PEKNIK, LESLIE	RUUTELMANN, LEMBIT
143		RYBICKI, EDWARD			PEREK, KATE	SARACENO-FRANKLIN, JILL
144		SAENZ, JOSE			POTTS, CHRISTOPHER	SINGH, MANJULA
145		SAIA, NATALIE			PRUNTY, FRANCIS	SMITH, CONRAD
146		SCADUTO, MARCELLA			RAFFEN, TAMMY	SMITH, RODERICK
147		SCHAAL, MARY			RAMEL-HOEKSEMA, CASEY	STAVROS, RAMONA
148		SCHMITT, YVONNE			RAMIREZ, ERIC	STEELE, CLYDE
149		SCHMITZ, CHRISTINE			REID, BRADLEY	STEVENS, CHARLES
150		SHARKEY, BARBARA			RIO, BRADLEY	STOKES, LAURIE
151		SHEBER, REBECCA			RIVERA, CELESTINA	STRANDT, SHARON
152		SHELVEN, THERESE			ROGERSON, JAMES	SVEVO, GREGORY
153		SHERIDAN, HARRY			ROHDE, MARLO	TANSKI, THERESE
154		SINGLETON, BEVERLY			ROMO, LUIS	TECLAW, TIMOTHY
155		SKALA, CARRIE			ROOD, ALAN	TEDESCHI, JOSEPH
156		SMITH, GEORGE			ROSE, DAVID	TIBSTRA, SHEILA
157		SNIPES, DANIEL			ROTREKL, BRIAN	TOMPKINS, CHRISTOPHER
158		SVEC, KAREL			SALTENBERGER, AMY	TRIMBORN, SHIRLEY

	A	B	C	D	E	F
159		TARBAJOVSKY, MONIKA			SANCHEZ, OMAR	TRUESDALE, TIMOTHY
160		TELKAMP, STEVEN			SCHMIDT, JOANA	TSENESE, JAMES
161		THEOBALD, JACINTA			SEIWERT, KATE	TUZON, BETH
162		THOMAS, LESLIE			SEMENSKE, ANNE	ULRICH, FRED
163		THORNTON, PAMELA			SLOAN, ANGELICA	VAN EWYK, JEFFREY
164		TOKARCZYK, KENNETH			SMITH, MATTHEW	VILLA, CAROL
165		TOMKINS, ANGELA			SMITH, RYAN	WALDRON, DAVID
166		TORNEY, JEANNIE			SMYSER, GRANVILLE	WALSKI, JAMES
167		VACA, ELISABETH			SNOW, LAQUITHA	WASCHER, STEVE
168		VALE, DAVID			SOFFERMAN, STEVEN	WEBER, MICHAEL
169		VARGAS, JAVIER			SORENSEN, JENS	WHITE, BRIAN
170		VASHINKO, DANIEL			STOFFREGEN, KENNETH	ZARATE, FRANK
171		VILKAS, ALEKSANDR			STOWERS, PHIL	ZEILMANN, VALARIE
172		VRETTOS, PAULINE			STRAWBRIDGE, JILL	ZELLMER, CLINTON
173		WALKER, RATHIEL			SUJAK, MARK	
174		WILCOX, JOCELYN			SULLIVAN, BETH	
175		WOLF, KATHLEEN			SWEENEY, AARON	
176		WRIGHT, RAYMOND			THEVALAKARA, SONY	
177		YESNER, STACI			THILL, GEORGE	
178		YORK, JEFFREY			TINES, OTILIA	
179		YURIK, DANIELLE			TITO, FRANK	
180		ZDANIO, JASON			TOBIN, DORIS	
181					TOMS, BRIAN	
182					TONDELLI, DANIEL	
183					TOVAR, ADRIAN	
184					TREVINO, MAGDALENA	
185					TRUJILLO, LILIANA	
186					TSIOS, BOGDAN	
187					TUERK COMEAU, ELIZABETH	
188					VAZQUEZ-DREXLER, JOANNA	
189					WENDEL, LISA MARIE	
190					WITTERSHEIM, CAROLYN	
191					WOJCIK, CAROLE	
192					WOLF, KEVIN	
193					WYSKIEL, RICHARD	
194					YEPEZ, JEANINE	
195					ZERAFA, MARYBETH	
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	Salary Range: Less Than \$25,000	Salary Range: \$25,000 - \$39,999	Salary Range: \$40,000 - \$59,999	Salary Range: \$60,000 and over
200	ABERNATHY, MARY	ACOSTA, GUSTAVO	AVILA, TERESA	ACOSTA JR, GABRIEL
201	ACEVEZ, VINCENT	AGUIRRE, DANIEL	BORNHEIM, DEBRA	AMEDEO, JEFFREY
202	AIELLO, PAMELA	ARTEAGA, MONICA	CANIANO, COLLEEN	BAUM, RICHARD
203	ALDRETE, ALEJANDRO	BERRIOS, ISABEL	CERINO, IVA	BERGER, SUSAN
204	ALVAREZ, ALDARA	BISHOP, BRAD	CIMAGLIA, JOSEPH	BILLS, JEFFREY
205	ANDERSON, ANTHONY	BLATTER, KARL	CIRCELLI, RALPH	BULTRINI, LINDA
206	ANDRADE, MARIBEL	BORJAS, JACLYN	COCO, JOHN	CHAPMAN, CONSTANCE
207	APONTE, RAMONITA	BUONICORE, KERRY	COKINIS, GEORGE	CLAYTON, BRENT
208	ARENELLA, MARY BETH	CHACON, ROSALVA	CWICK, PAUL	COWELL, WILLIAM
209	ARNONY, ROBERT	COLE, SHAYNA	DELESHE, DEANNA	DEMAURO, PAUL

	A	B	C	D	E	F
211		ASEVES, RICHARD	DAVILA, MARIELA	DIZEO, ANGELO	DOMINICK, BRIAN	
212		AUDIFFRED, GEORGE	DERMOS, ELIADA	DROWNS, JAN	FIGUEROA, HECTOR	
213		AVILA, ENRIQUE	DESTEFANO, JEANETTE	FRUTOS, LUCIANA	IORE, JAMES	
214		AVITIA, CONCHITA	DUDA, MICHELE	GABRELESKI, JULIE ANNE	GAY, JAMES	
215		BALDERAS, MAGDALENA	ELLISON, DANIEL	GALVAN, LUZ	GELSOMINO, ROBERT	
216		BALDWIN, YOLANDA	ESPINOSA, MYRTHALA	GIET, SUSAN	GNAT, GORDON	
217		BANE, CRYSTAL	GALVEZ, LUCY	GUILLEN, BARBARA	GUIIRON, MARCO	
218		BARAJAS, MAGDALENA	GONZALEZ, CLAUDIA	GUZMAN, ROMELIA	HERNANDEZ, CLAUDIO	
219		BELANSKI, KATHLEEN	GONZALEZ, MIRIAN	GUZZO, ANDREW	HERNANDEZ, ROGELIO	
220		BELCASTER, JOSEPH	GWIAZDZINSKI, LEONARD	HAYES, THOMAS	JONES, MURRY	
221		BELMARES, GINA	HAJDUCH, DEBORAH	HELMA, SHARON	KELLY, PETER	
222		BERRY, PRISCILLA	HENRY, KATHRYN	HERNANDEZ, JEFFREY	KONOPASEK SR, RONALD	
223		BIESIADA, ROBERT	HUTCHENS, DEBBIE	HERRERA, VERONICA	KULIK, JAMES	
224		BILY, SUSAN	IBARRA, JESSICA	HIGAREDA, MARISOL	KUNDER, KRISTIAN	
225		BLANKENSHIP, JENNIFER	JENICEK, MARYELLEN	JOHNSON, DONNA	LANGE, GEORGE	
226		BOWDERY-CAMPBELL, ERICA	JIMENEZ, ROGELIO	JONES, KRISTLE	LOVERO, THOMAS	
227		BURCIAGA, SABINA	KAZDA, DAWN	KAUSAK, DEBRA	MAGALLANES, PONCIANO	
228		BURIAN, JENNIFER	KOPACZ, DEBRA	KEEFE, PATRICIA	MENDEZ III, HERMAN	
229		BURKE, DAISY	KOWALKOWSKI, MARGARET	KOZIELSKA, AGNIESZKA	MENDEZ, ARMANDO	
230		BUSTAMANTE, RAFAELA	LAMAS, CYNTHIA	KULIK, EDWARD	MIJARES, STEPHEN	
231		BUSTAMANTE, RHONDA	LOPEZ, CARMEN	KUS, MARY	MILARO, JOHN	
232		BUTLER, TANYA	LUGO, ANGELITA	LOCONTE, ANTHONY	MITRE, EUGENIA	
233		CAMACHO, JOSE	LYNCH, JEANNIE	LOPEZ, DENISE	NEWCOMB, WALTER	
234		CASTELAN, GERARDO	MANNO, JOANNA	LOVETERE, MICHAEL	NIEDERMAYER, ROBERT	
235		CASTELLANO, REBECCA	MAROSE, CHARLES	LUMINO, JAMES	OBERG, DANIEL	
236		CASTILLO, GUADALUPE	MARQUEZ, KELLY	MACKOWIAK, RICHARD	O'HALLORAN, KEVIN	
237		CASTRO, JAIME	MARTINEZ, NORMARELI	MAJKRZAK, VICTORIA	PANICE, EVELYN	
238		CELIS, HUMBERTO	MARTINEZ, VERONICA	MALONEY, MARY	REBERSKI, ALAN	
239		CESEK, JAMES	MEDINA, ERIKA	MARTINEZ, ALICIA	SANDERS, ROXANNA	
240		CHACON, ABIGAIL	METZGER, RICHARD	MARTINEZ, YOLANDA	SOLIMENO, JAMES	
241		CIROLIA, MICHAEL	MOY, WANDA	MARTINUCCI, DOREEN	SZUDARSKI, ROBERT	
242		CIROLIA, VINCENZO	NAVARRETE, SAUDO	MASTALERZ, GEOFFREY	TERMINE, JOSEPH	
243		CLAYTON, TYLER	PADILLA, MARIA	MECKEL, MATTHEW	VARGAS, ROGELIO	
244		COKES, LAPRECCA	PECHOUS-KOEHLER, KAREN	MENDOZA, DANIEL	WALSH, JOHN	
245		COLLINS, JODI	PEREZ, ELIZABETH	MENESES, DAVID	WALSH, KEVIN	
246		COLLINS, JUDITH	POLICARPO, CAROLINA	MILLER, CHARISSE	ZUNDELL, JAMES	
247		COLON, JAZLYNN	POLK, PATRICIA	MORIN, DAVID		
248		CONTRERAS, CYNTHIA	RAYGOZA, APOLONIO	MURILLO, CARLOS		
249		CORCORAN, DANIEL	RIVERA, YANIRA	NEGRON, CARMEN		
250		CORDERO, DAWN	RODRIGUEZ, GERTRUDE	O'BOYLE, CYNTHIA		
251		CORONEL, MIGUEL	RUIZ, LETICIA	O'MARRAH, JACKIE		
252		CORRIGAN, SHAWN	RYBARSKI, MARK	OSTAPCZUK, LYNN		
253		CORTEZ, MELANIE	SALAZAR, MARIA	PANTONE, MICHAEL		
254		CRUZ, DON	SANDOVAL, JAMIE	PETRENKO, ALEX		
255		CRUZ, HANS	SCHILLING, AARON	PHILLIPS, NINA		
256		CZERWINSKI, CHRISTINE	SCHULTZ, DENISE	PIEDRASANTA, JORGE		
257		DAVIDS, ODALIS	SHORT, CHRISTINE	PINEDA, YOLANDA		
258		DAVINI, WILLIAM	SOSA, REBECCA	RODRIGUEZ, ELMIRA		
259		DELGADO, MAYRA	STOKES, EDDIE	RUIZ, FERNANDO		
260		DEMAURO, JENNA	TARULLO, MICHELLE	SASSANO, ROBERT		
261		DEPATIE, JUDY	TINKEN, ELIZABETH	SCHULER, WILLIAM		
262		DESTEFANO, JAMES	VARGAS, ADRIANA	SMITH, ERNESTINA		
263		DIAZ, JORGE	VARGAS, MARIA	SOLIMENO, LORRAINE		

	A	B	C	D	E	F
264		DIAZ, LILY	VERA, UBALDO	SPADA, LOUIS		
265		DUARTE, EPIFANIA	VIDAL, VERONICA	STOVALL, MILON		
266		DUARTE, JOSUE	VIECELI, DONNA	SVIGEL, DONNA		
267		DUNN, ANTIONE	VILLARREAL, MARIA	SWIECIONIS, WILMA		
268		DURAN, ANGELA	VISK, LYNN	TARULLO, JUDY		
269		DURAN, DAVID	WALSH, SALLY	TORRES, LORENA		
270		EDGAR, CHARLES	ZARATE, MARIA	WEIS, RENEE		
271		ENCISO, ARACELI		WESOLOWSKI, MATTHEW		
272		ERICKSON, KRISTEN				
273		ESTRADA, BLANCA				
274		EVANSHENK, GARY				
275		FASS, MARY				
276		FELLOWS, MICHAEL				
277		FERNANDEZ, MARGARITA				
278		FLORES, MARTINA				
279		FLORIO, JOSEPH				
280		FODOR, RONALD				
281		FRANCO, CANDYDO				
282		FREGOSO, RAQUEL				
283		FRIEDRICH, JOHN				
284		FUENTES, ROGELIO				
285		GADOMSKI, DARLENE				
286		GALVAN, JOSHUA				
287		GALVEZ, BIANCA				
288		GALVEZ, GABRIEL				
289		GAMEZ, ELIZABETH				
290		GARCIA, JULISSA				
291		GARCIA, RENE				
292		GARZA, FRED				
293		GARZA, ROXANNE				
294		GIOIA, ASHLEY				
295		GIOVANNELLI, CHRISTOPHER				
296		GLORIOSO, BONNIE				
297		GODINEZ, SERGIO				
298		GOGOLEW, ALEXANDER				
299		GOMEZ, JENNIFER				
300		GOMEZ, JULIA				
301		GONZALEZ, JOSUE				
302		GOOCH, RHONDA				
303		GOODMAN, VIRGINIA				
304		GOVEA, STEPHANIE				
305		GRABARCZYK, JAMES				
306		GREEN, KATHRYN				
307		GRIFFIN, JUSTIN				
308		GRZYWA, KYRSTI				
309		GUERRERO, FRANK				
310		GURROLA, VICTOR				
311		GUTIERREZ-HARRIS, YOLANDA				
312		HARRINGTON, NICOLE				
313		HARRIS, JOCELYN				
314		HARRIS, SCOTT				
315		HERNANDEZ, OLGA				
316		HERNANDEZ, ROSALBA				

	A	B	C	D	E	F
317		HERNANDEZ, VERONICA				
318		HURT, JOSEPH				
319		INGVE, JON				
320		ISAAC, ALEXIS				
321		JACKLIN, WILLIAM				
322		JAIMES, SARAI				
323		JARAMILLO, GRACIELA				
324		JIMENEZ, KASEY				
325		JIMENEZ, YESENIA				
326		KASKOVICH, PAUL				
327		KELBUS, SALLY				
328		KLIMZAK, FAWN				
329		KRUSE, CAROL				
330		KRZYZOWSKI, DONNA				
331		KUBELKA, JENNIFER				
332		KUSPER, CHARMANE				
333		LARA, GERARDO				
334		LEAL, ALMA				
335		LEDESMA, MARIO				
336		LEKAS, ELLEN				
337		LERCH, EDWARD				
338		LEWANDOWSKI, KAREN				
339		LICCIARDI, JOSEPH				
340		LICKTEIG, ANNEMARIE				
341		LILL, GREGORY				
342		LOPEZ, EDDY				
343		LOPEZ, ZULEMA				
344		LOZA, MARIA				
345		LOZANO, AMY				
346		LUCAS, CATHLEEN				
347		LYNCH, JESSICA				
348		MACIAS, JUAN				
349		MAGALLANES, MARTINA				
350		MAGNUS JR, JOHN				
351		MAIETTA, JOSEPH				
352		MALDONADO, TERESA				
353		MANCILLA, FERNANDO				
354		MANFREDINI, GIORDANO				
355		MANFREDINI, JOSEPH				
356		MANTUCCA, ARTHUR				
357		MARQUARDT, CONNIE				
358		MARQUEZ, BLANCA				
359		MARROQUIN, MIRIAM				
360		MARTINEZ DE ARIAS, ROSALVA				
361		MARTINEZ JR, ELIAS				
362		MARTINEZ, CANDY				
363		MARTINEZ, GABRIELA				
364		MARTINEZ, MICHAEL				
365		MARTINEZ, OSIEL				
366		MARTINEZ, VERONICA				
367		MARTINEZ, VICTORIA				
368		MARTINUCCI, ANTHONY				
369		MASSON, SILVIA				

	A	B	C	D	E	F
370		MATEJKA, ANNAMAE				
371		MAZZA, LOUIS				
372		MCBEATH, ERIC				
373		MCCLOSKEY, KATELYN				
374		MCCULLAGH, WILLIAM				
375		MEHN, JAN				
376		MENDEZ, HERMAN				
377		MENDOZA, CHANEL				
378		MENDOZA, SONIA				
379		MERCADO, ROBERT				
380		MERCADO, ROSA				
381		MESHEK, MARILYN				
382		MIJANGOS, SUSAN				
383		MIJARES, JACOB				
384		MILLAN, JULIAN				
385		MIRAMONTES, ENRIQUE				
386		MISTRATA, FRANCES				
387		MOLINA, BEATRICE				
388		MOLINA, DAVID				
389		MOLINA, MARIA				
390		MOLINA, SUSANA				
391		MONACO, ROBERT				
392		MONTEJANO, LINDA				
393		MONTORO, PATRICIA				
394		MORENO, MARIA				
395		Nack, MARA				
396		OCEGUEDA, CHRISTOPHER				
397		OCHSNER JR, MICHAEL				
398		OLIVARES, SILVIA				
399		OQUENDO, LEONOR				
400		ORTEGA, WILIBALDO				
401		OSTRANDER, GABRIEL				
402		PACIONE, VITO				
403		PADILLA, MARIA				
404		PARKER, GERALDINE				
405		PEREZ, DANIEL				
406		PEREZ, EDDIE				
407		PEREZ, MARIA				
408		PEREZ, MARIA				
409		PICAZO, GRACIELA				
410		PILARCZYK, ERIN				
411		PINEDA, ALLAN				
412		PINEDA, STEPHANIE				
413		POWERS, MARTIN				
414		QUAIL, NOREEN				
415		RAMIREZ, ROSAISELA				
416		RAMIREZ, TORIBIO				
417		REBERSKI, SANDRA				
418		REINA, ROSALIE				
419		RESENDIZ, ENRIQUE				
420		RICE, DANIELLE				
421		RICE, MICHELLE				
422		RICHERT, ROBERT				

	A	B	C	D	E	F
423		RIOS, MIGUEL				
424		RIVAS, AIDA				
425		RIVERA, KARINA				
426		RIVERA, MANUEL				
427		RIZZI, LEONARD				
428		RODRIGUEZ, HECTOR				
429		ROSALES, ANDREA				
430		ROSAS, MARCELA				
431		RUGGIERO, ALLISON				
432		RUIZ, DAVID				
433		RUIZ, JOCELYNN				
434		SALAS, MONICA				
435		SALAZAR, ANDREW				
436		SALINAS, MARIA				
437		SALINAS, PATRICIA				
438		SALUTRIC, BELINDA				
439		SANCHEZ, JENNIFER				
440		SANCHEZ, VICTORIA				
441		SASSETTI, JAMES				
442		SCAPARDINE, ALLEN				
443		SCHAUER, CHARLES				
444		SCHMIDT, HEATHER				
445		SCHMIDT, JENNIFER				
446		SEGURA, MAGALI				
447		SERTUCHE, JORGE				
448		SKRABACZ, MICHAL				
449		SMITH, NICOLE				
450		STARR, JOSEPH				
451		STEFANO, CASEY				
452		STEFANSKI, ELLEN				
453		STEPANEK, KIMBERLEY				
454		STILLO, LOUIS				
455		SUCHOMEL, JOANN				
456		SURILLO, CESAR				
457		SWIECIONIS, CHRISTOPHER				
458		SZUDARSKI, ROBERT				
459		SZUDARSKI, RONALD				
460		TAMAYO, GUADALUPE				
461		TOMASEK, MICHELLE				
462		TOVAR, EDWARD				
463		TOVAR, MANUEL				
464		TRACHSLER, CYNTHIA				
465		TUCKER, ROBERTO				
466		VARELA, ANA MARIA				
467		VARGAS, JESUS				
468		VASQUEZ, JOSE				
469		VERA, EDGAR				
470		VERA, SONIA				
471		VILLA, MARIA				
472		VILLALON, EFREN				
473		VILLALON, JOCELYN				
474		VISVARDIS, NICK				
475		WEBER, MATTHEW				

	A	B	C	D	E	F	K
476		WILHITE, DONALD					
477		WILUS, MARCELLA					
478		WINSTON, LEONARD					
479		YU, ROLAND LOUIE					
480		ZAIDEMAN, KEVIN					
481		ZEPEDA JR., CESAR					
482		ZIVOJINOVIC, ZAGA					
483		ZORJAN, MARIA					
484		ZUNIGA, SAUL					

	A	B	C	D	E
1	Payments over \$2,500, excluding wages and salaries.				
2					
3					
4					
5					
6	<u>Person, Firm, or Corporation</u>	<u>Aggregate Amount</u>			
7	US TREASURY	8,791,959.09			
8	TEACHERS RETIREMENT SYSTEM OF ILLIN	3,547,922.82			
9	BLUE CROSS BLUE SHIELD	3,134,737.00			
10	LAKEVIEW BUS LINES, INC	2,522,912.92			
11	ILLINOIS DEPT OF REVENUE	2,028,461.73			
12	DELL MARKETING LP	2,013,068.52			
13	ILLINOIS MUNICIPAL RETIREMENT FUND	1,988,430.03			
14	TECHNOLOGY SOLUTIONS GROUP INC	1,271,552.88			
15	ILLINOIS COUNTIES RISK MANAGEMENT T	1,101,324.00			
16	VISION CONSTRUCTION AND CONSULTING	1,001,560.01			
17	CLIC - ISDLAF PLUS - COLLECTIVE LIA	927,024.65			
18	FOX RIVER FOODS INC	916,253.21			
19	ACCESS CREDIT UNIION	860,065.39			
20	HINSDALE TWP HIGH SCHOOL DISTRICT 8	760,589.08			
21	OMBUDSMAN	731,094.02			
22	INTEGRYSENERGY SERVICES-NATURAL GA	671,281.72			
23	CONSTELLATION NEWENERGY, INC.	658,860.09			
24	TEACHERS HEALTH INSURANCE SECURITY	598,322.70			
25	HAYES MECHANICAL	489,949.22			
26	PEARSON EDUCATION	457,511.64			
27	EASTER SEALS METROPOLITAN CHICAGO	455,503.50			
28	SENTINEL TECHNOLOGIES INC	445,386.11			
29	EQUITABLE INS CO	410,563.20			
30	NEW HORIZON CENTER FOR THE	396,060.20			
31	HILLSIDE ACADEMY	368,091.61			
32	VARIABLE ANNUITY	330,362.27			
33	AT&T	327,948.20			
34	MORTON COUNCIL TEACHERS UNION	288,347.06			
35	TEACHERS RETIREMENT SYSTEM	277,469.80			
36	LINCOLN INVESTMENT	276,473.83			
37	RELIASTAR LIFE INS CO	257,775.30			
38	SASED - SCHOOL ASSOC. FOR SPECIAL E	234,933.00			
39	FGM ARCHITECTS	217,125.84			
40	TWIN SUPPLIES, LTD	190,256.00			
41	CDW GOVERNMENT	189,217.37			
42	ELIM CHRISTIAN SCHOOL	187,001.16			

	A	B	C	D	E
43	MULLER-PINEHURST DAIRY INC	174,911.12			
44	SEAL OF ILLINOIS INC	169,076.02			
45	MPS-ACCOUNTS RECEIVABLE	166,988.30			
46	HOUGHTON MIFFLIN HARCOURT PUBLISHING	161,705.70			
47	LIBERTY CHEVROLET	156,516.62			
48	BLUE CAB COMPANY	150,898.00			
49	JOSEPH ACADEMY IN HOMETOWN	139,080.77			
50	QUEST FOOD MANAGEMENT SERVICES INC	133,403.79			
51	MORTON HS IMPREST FUND	128,459.90			
52	MACNEAL SCHOOL	125,968.24			
53	CHICAGOLAND PAVING	124,682.00			
54	OPPENHEIMER	123,599.54			
55	PMA LEASING	121,613.78			
56	ESPERANZA COMMUNITY SERVICES	117,952.42			
57	APPLE INC	110,659.94			
58	BSA BUILDING SERVICES OF AMERICA	109,317.92			
59	IMAGETEC	103,347.22			
60	BUREAU OF WATER AND SEWERAGE	99,138.30			
61	SKYWARD , INC	97,175.00			
62	ILLINOIS STATE DISBURSEMENT UNIT	96,424.24			
63	CAMBRIDGE EDUCATIONAL SERVICES, INC	95,374.92			
64	NORTHEASTERN ILLINOIS UNIVERSITY -C	93,200.38			
65	NORTHWEST EVALUATION ASSOCIATION (I	92,875.00			
66	LOUIS H. KYROS	87,560.57			
67	WASTE MANAGEMENT	86,288.02			
68	EMPLOYEES INTERNATIONAL UNION LOC #	81,282.32			
69	HELPING HAND CENTER	80,232.05			
70	DEL GALDO LAW GROUP LLC	78,989.99			
71	ILLINOIS DEPT. OF EMPLOYMENT SECURI	78,247.02			
72	ALPHA BAKING	77,345.88			
73	CARNOW CONIBEAR & ASSOC LTD	75,220.88			
74	UNISOURCE WORLDWIDE, INC.	73,040.76			
75	Top Notch Silk Screening Inc	72,746.15			
76	LAKE-COOK DISTRIBUTORS INC	72,523.80			
77	SPECIAL EDUCATION SYSTEMS, INC	69,645.91			
78	ACCELERATED REHABILITATION CENTERS	68,000.00			
79	CHILDREN'S CENTER OF CICERO-BERWYN	64,528.46			
80	LOWERY MC DONNELL	63,745.50			
81	VERNIER SOFTWARE & TECHNOLOGY	62,583.50			
82	ADVANCED PROCESSING & IMAGING	62,325.00			
83	TOWN PAINTING & DECORATING	56,939.00			
84	DIANE DUDZIK	56,556.50			

	A	B	C	D	E
85	COOPERATIVE ASSOCIATION FOR	56,045.58			
86	SCHOOL TECHNOLOGY ASSOCIATES, INC	55,777.00			
87	NEW YORK LIFE	53,698.09			
88	CHICAGO LIGHTHOUSE	53,576.88			
89	LADSE	52,961.33			
90	PEPSI-COLA	52,939.43			
91	SOLUTION TREE	52,855.40			
92	VICTORY MEDIA GROUP	48,000.00			
93	ALGOR PLUMBING AND HEATING SUPPLY	46,362.52			
94	CENTER ON DEAFNESS	45,657.00			
95	ASSURANT EMPLOYEE BENEFITS	45,453.18			
96	VERIZON WIRELESS	45,088.20			
97	RESERVE ACCOUNT	45,000.00			
98	NORTHERN ILLINOIS ACADEMY	44,079.07			
99	RAMROD DISTRIBUTORS, INC	44,000.33			
100	HOME DEPOT Dept. 32-2501460665	43,289.00			
101	FOLLETT SCHOOL SOLUTIONS, INC	43,122.54			
102	CIT COMMUNICATIONS FINANCE CORPORA	43,109.22			
103	TYCO INTEGRATED SECURITY LLC	42,828.68			
104	CURRIE MOTORS CHEVROLET	42,773.68			
105	PAP CONSULTING, INC	42,040.39			
106	CINTAS 769	41,020.85			
107	LYON WORKSPACE PRODUCTS	37,798.36			
108	A T & T	37,771.19			
109	GRECO AND SONS INC	37,448.17			
110	METROPOLITAN LIFE	37,240.29			
111	MORTON VOLUNTARY LIFE INSURANCE	36,363.50			
112	AFFILIATED CUSTOMER SERVICE INC	35,698.44			
113	SERVICE TECH HEATING & COOLING	35,570.20			
114	BERWYN GARAGE	35,245.28			
115	AMSCO SCHOOL PUBLICATIONS c/o Perfe	35,228.51			
116	CITRIX SYSTEMS, INC.	34,875.00			
117	LITTLE FRIENDS, INC	34,404.48			
118	City of Berwyn - Collectors Office	34,350.59			
119	OFFICE DEPOT	33,790.56			
120	ANNUITY PREMIUM RESERVE ACCOUNT	33,775.37			
121	SUNDEK OF ILLINOIS INC	33,739.00			
122	IDENTISYS, INC	31,916.01			
123	CAMELOT THERAP SCHOOL, LLC-NAPERVIL	31,585.92			
124	GOLDSTAR LEARNING	30,731.29			
125	CREATIVE TECHNOLOGY	29,790.00			
126	DLT SOLUTIONS	29,478.00			

	A	B	C	D	E
127	DELL MARKETING LP C/O DELL USA L.P	28,813.93			
128	TEACHERS RETIREMENT SYSTEM	28,116.11			
129	IASB	27,264.00			
130	GLOBAL GOV'T/ED	26,730.78			
131	NORTHEASTERN ILLINOIS UNIVERSITY	26,460.00			
132	MORTON CLERICAL COUNCIL, LOCAL #571	26,272.56			
133	HOME JUICE CORP.	25,784.49			
134	LARSON EQUIPMENT & FURNITURE	25,224.64			
135	FOUR POINT O INC	24,701.00			
136	SHERWIN-WILLIAMS	24,639.47			
137	TKE CORP	24,584.14			
138	RIDDELL/ALL AMERICAN SPORTS CORP	23,795.32			
139	OLSSON ROOFING COMPANY, INC	23,763.25			
140	Commercial Specialties Inc	23,658.00			
141	CENGAGE LEARNING	23,326.74			
142	INDUSTRIAL APPRAISAL COMPANY	23,080.00			
143	SPECIALTY CLOSURES AND EQUIPMENT CO	22,050.00			
144	AETNA VARIABLE INS CO	21,761.78			
145	WOODSTOCK POWERSPORTS	21,424.25			
146	C.O.R..E SUPPORTED	20,720.64			
147	ROSE PLUMBING AND SEWERAGE	20,650.00			
148	EVERYWHERE NETWORKS	20,520.00			
149	AT&T LONG DISTANCE	20,253.61			
150	Dura Bilt Fence II, Inc	19,980.00			
151	LANTER DISTRIBUTING, LLC	19,931.90			
152	B&H PHOTO-VIDEO	19,425.58			
153	CITY OF BERWYN-WATER	19,396.94			
154	MED-CALL HEALTHCARE, INC.	19,060.00			
155	ABC PRINTING	18,858.47			
156	KLEIN, HALL & ASSOCIATES	18,840.00			
157	SUNBELT STAFFING	18,500.00			
158	CICERO LANDSCAPE, INC	18,322.00			
159	JOSEPH ACADEMY IN DES PLAINES	18,258.30			
160	iPAD TUTORING	18,120.30			
161	CENGAGE LEARNING	17,809.83			
162	UNITED STATES TREASURY	17,619.01			
163	TEXTBOOK WAREHOUSE	17,389.94			
164	LANDESK SOFTWARE INC	17,353.26			
165	SCHOOL OUTFITTERS	17,341.17			
166	BSN SPORTS	16,910.48			
167	CHICAGO KIDS TEK, INC. (Chi Tutorsz	16,838.89			
168	SEPTRAN INC.	16,804.16			

	A	B	C	D	E
169	TRIBUNE MEDIA GROUP	16,771.00			
170	NEW CONNECTIONS ACADEMY	16,715.15			
171	JAMES HASTINGS	16,359.75			
172	MARCHESE AND SONS, INC	16,300.00			
173	JENNIFER GRAZZINI	16,153.75			
174	CAROL FLOROS	15,800.00			
175	SUNBURST SPORTSWEAR INC	15,440.92			
176	THREE GENERATION ENTERPRISE INC.	15,175.00			
177	AP EXAM - COLLEGE BOARD	15,000.00			
178	SPECIAL EDUCATION SERVICES	14,950.00			
179	RUSSO'S POWER EQUIPMENT INC	14,856.00			
180	VALIANT PRODUCTS CORPORATION	14,760.00			
181	REALITYWORKS INC	14,614.60			
182	AMAZONCOM	14,427.59			
183	SPORT SUPPLY GROUP INC - BSN SPORTS	14,168.69			
184	UNITED RADIO COMMUNICATIONS	13,918.96			
185	THRIVENT FIN LUTHERANS	13,892.15			
186	CLORICA MANAGEMENT CORP	13,861.00			
187	FULLMER LOCKSMITH	13,649.45			
188	TOOL STORE	12,943.41			
189	ANDERSON PEST SOLUTIONS	12,898.59			
190	PEARSON EDUCATION	12,891.72			
191	PRECISION ELECTRICAL SERVICES	12,817.00			
192	TUTORIA CON IPADS	12,790.79			
193	ACHIEVEMENT STRATEGIES, INC.	12,720.20			
194	SUBURBAN MAILING SERVICES INC.	12,714.45			
195	KESTLER DIGITAL PRINTING	12,650.00			
196	CDW GOVERNMENT INC	12,561.36			
197	CHICAGO FILTER SUPPLY, INC	12,547.86			
198	ILLINOIS DEPARTMENT OF REVENUE	12,513.86			
199	GRANITE & MARBLE SPECIALIST	12,350.00			
200	EBSCO SUBSCRIPTION SERVICES	12,305.59			
201	John T Thompson	12,121.00			
202	NATIONAL SEED CO	11,770.90			
203	CORNELL INTERVENTIONS, INC	11,610.00			
204	FOOD 4 LESS CUSTOMER CHARGES	11,520.05			
205	SCHOOL SPECIALTY/CLASSROOM DIRECT	11,516.53			
206	AQUA PURE ENTERPRISES INC	11,465.64			
207	SEPTRAN	11,405.87			
208	ATLAS BOBCAT	11,341.86			
209	ARTHUR GALLAGHER RISK MANAGESERV,I	11,280.00			
210	VARSITY SPIRIT FASHIONS	11,114.50			

	A	B	C	D	E
211	KUZNIEWSKI, MICHAEL	11,072.70			
212	FRONTLINE TECHNOLOGIES, INC	10,956.40			
213	BABBAGE NET SCHOOL	10,924.41			
214	SCHOOL DUDE	10,840.00			
215	SIMPLEX GRINNELL LP	10,734.19			
216	BARNES & NOBLE INC	10,561.38			
217	MCGRAW-HILL GLOBAL EDUCATION HOLDII	10,477.79			
218	HEAT TRANSFER LABORATORIES, INC	10,387.00			
219	FOLLETT-USE FOLLETT SCHOOL SOLUTION	10,334.61			
220	FULL COMPASS SYSTEMS, LTD	10,100.29			
221	CHICAGO TRANSIT AUTHORITY	10,000.00			
222	DURAKOOL REFRIGERATION, INC	9,975.00			
223	DEERE & COMPANY	9,911.22			
224	SANTO SPORT STORE	9,834.51			
225	HUNTINGTON LEARNING CENTER	9,806.28			
226	MAXIM STAFFING SOLUTIONS	9,788.50			
227	FORECAST5 ANALYTICS	9,750.00			
228	RESTORE CONSTRUCTION, INC.	9,600.00			
229	SOUTH SIDE CONTROL SUPPLY CO	9,586.03			
230	MORTON HS IMPREST PC	9,483.55			
231	RIVEREDGE HOSPITAL	9,250.00			
232	CANON BUSINESS SOLUTIONS INC	9,168.22			
233	EDUCATION 2020	9,100.00			
234	CAREER CRUISING	9,072.00			
235	L-K FIRE EXTINGUISHER SERVICE INC	9,026.35			
236	SIGNCO, INC.	8,730.00			
237	INDECOR INC	8,631.00			
238	RDC INC.	8,550.00			
239	24 HOURS TUTORING LLC	8,548.52			
240	INDIANA STATE CENTRAL COLLECTIONS U	8,547.00			
241	BYRNES & WALSH, LLC	8,500.00			
242	WAYSIDE PUBLISHING	8,371.81			
243	Alfred G Ronan Ltd	8,350.00			
244	NEWSBANK INC	8,251.00			
245	BLUE CAP	8,164.42			
246	GRAINGER	8,128.50			
247	CRUISE BOILER AND REPAIR CO	8,124.00			
248	CBT NUGGETS LLC	7,995.00			
249	BLICK ART MATERIALS	7,918.12			
250	CASTLE CHEVROLET	7,912.80			
251	BAKER ROAD SEATING AND RESTORATION	7,902.72			
252	EDWARD DON & COMPANY	7,864.43			

	A	B	C	D	E
253	FASTENAL CO.	7,804.65			
254	RESCOR SERVICE CORP	7,788.01			
255	NORTH AMERICAN SPECIALY FLOORING, I	7,600.00			
256	ACT	7,590.00			
257	OFFICE DEPOT	7,577.15			
258	EFFECTIVE CLASSROOMS EDUCATIONAL C	7,566.62			
259	TIMEOUT SERVICES, LLC	7,490.00			
260	ILLINOIS RESTAURANT ASSOCIATION	7,400.00			
261	PITNEY BOWES GLOBAL FINANCIAL SERVI	7,390.00			
262	ABLE PRINTING SERVICE	7,367.30			
263	E-RATE SUPPORT SERVICES	7,260.00			
264	QUILL CORPORATION	7,222.72			
265	EMPOWER LIFELONG LEARNING, INC. dba	7,172.00			
266	BARNES & NOBLE BOOKSALES	7,144.20			
267	HARTGROVE HOSPITAL	7,050.00			
268	AFLAC	7,037.07			
269	PROQUEST LLC	7,025.00			
270	Barefoot Concrete Inc.	7,000.00			
271	1:1 ONLINE TUTORING SERVICES	6,981.65			
272	BASEBALLRACKS.COM	6,751.31			
273	EVERYTHING MEDICAL	6,715.43			
274	ATOMIC LEARNING	6,643.47			
275	VISTA HIGHER LEARNING	6,619.43			
276	VILLA PARK OFFICE EQUIPMENT	6,532.50			
277	WEST SUBURBAN CONFERENCE	6,500.00			
278	THIS FUND	6,499.88			
279	TERRACON	6,450.00			
280	MAKERBOT	6,409.98			
281	HARRIS COSTUMES	6,390.00			
282	GARDA CL GREAT LAKES INC	6,333.14			
283	CENTRAL PROGRAMS INC	6,290.82			
284	LOIS C. GRALLER, CCC/SLP	6,225.00			
285	ROCKTENN -MERCHANDISING DISPLAYS	6,160.00			
286	MAS ENTERPRISES AND MARKETING INC.	6,150.00			
287	DIAMOND GRAPHICS, INC	6,056.40			
288	ELKAY MANUFACTURING COMPANY	6,041.51			
289	TODAY'S BUSINESS SOLUTIONS INC.	6,026.74			
290	BYE MO'R INC	6,004.94			
291	PROJECT LEAD THE WAY, INC.	6,000.00			
292	PRO FENCE, LLC	5,980.00			
293	WORLD BOOK INC	5,940.00			
294	OPEN AIR CINEMA	5,850.00			

	A	B	C	D	E
295	ABC-CLIO, LLC	5,832.00			
296	DELTA ASSOCIATES ELEC	5,830.00			
297	SOUTHSIDE CONTROL SUPPLY CO	5,689.81			
298	OFFICE DEPOT	5,676.27			
299	OFFICE EQUIPMENT SALES CO	5,670.43			
300	PORTAPHONE	5,639.50			
301	ALPHA PRIME COMMUNICATIONS	5,498.00			
302	LINDA MOEHRING	5,464.36			
303	CENVEO ATTN: COMMERCIAL ENV PRODUC	5,433.95			
304	SUBURBAN TERRAZZO	5,400.00			
305	NATIONAL SCHOOL BOARDS ASSOCIATION	5,335.00			
306	WILLIAM V MACGILL & CO	5,257.39			
307	NEVCO SCOREBOARD COMPANY	5,242.00			
308	CHICAGO OFFICE PRODUCTS	5,220.01			
309	NEW ENGLAND LIFE	5,186.75			
310	INKSPIRE GRAPHIX, INC	5,140.00			
311	GOLDMAN & GRANT	5,098.08			
312	SKYWARD USER'S GROUP, NFP	5,075.00			
313	CREST/GOOD MANUFACTURING CO. INC.	5,064.06			
314	FLINN SCIENTIFIC	5,049.57			
315	MUSIC THEATRE INTERNATIONAL	5,038.64			
316	CHEMSEARCHFE	5,019.02			
317	UNIVERSITY OF ILLINOIS - CHAMPAIGN	5,014.00			
318	FITNESS FACTORY OUTLET - FOREST PAR	4,924.24			
319	PIONEER MANUFACTURING CO	4,897.00			
320	US DEPARTMENT OF EDUCATION	4,821.47			
321	LAFORCE, INC.	4,794.35			
322	BR BLEACHERS	4,781.00			
323	CAROL MEDRANO	4,729.68			
324	JACKSON NATIONAL INS CO	4,600.66			
325	MARZANO RESEARCH LAB	4,583.18			
326	First Resolution Investment Corp	4,504.19			
327	PMA FINANCIAL NETWORK, INC.	4,500.00			
328	EDUTEK MIDWEST	4,497.00			
329	RAMONA M STAVROS	4,473.74			
330	GENTLE TOUCH	4,450.00			
331	DAVID LOPEZ	4,449.55			
332	SHAW MEDIA	4,441.33			
333	HAROLD'S AUTO SERVICE, INC	4,436.21			
334	MORTON WEST STUDENT SUPPORT FUND	4,430.00			
335	Great American Financial Resources	4,424.27			
336	STANDARD STATIONERY SUPPLY CO	4,392.47			

	A	B	C	D	E
337	GEM ELECTRIC SUPPLY, INC	4,332.93			
338	CAROLYN WITTERSHEIM	4,326.51			
339	JEFF PESEK	4,203.69			
340	EVENTS & EXHIBITIONS	4,188.00			
341	OMNI-PUMP REPAIRS, INC	4,025.00			
342	VALLEY BUSINESS MACHINES	4,007.37			
343	NBC UNIVERSAL MEDIA, LLC	3,998.00			
344	LYONS ELEM SCHOOL DISTRICT 103	3,982.50			
345	SALTILLO CORP	3,980.00			
346	DISCOVERY EDUCATION ASSESSMENT, LLC	3,960.00			
347	OREGON SHAKESPEARE FESTIVAL COSTUMERS	3,954.92			
348	DONEGAL DISPOSALS	3,910.00			
349	US TREASURY - IRS	3,827.77			
350	MAGIC TREE BOOKS	3,817.56			
351	APPLE INC	3,793.35			
352	EVELYN PANICE	3,767.99			
353	NOE SYMONANIS	3,760.00			
354	TIMBERLINE BILLING SERVICE LLC	3,750.08			
355	AMPERAGE ELECTRICAL SUPPLY, INC	3,725.54			
356	CHICAGO FLYHOUSE, INC.	3,675.00			
357	NATIONAL SCHOOL BOARDS ASSOCIATION	3,625.00			
358	BANNERVILLE USA INC	3,550.00			
359	CELINA TENT, INC	3,477.59			
360	MORTON EAST STUDENT SUPPORT FUND	3,473.96			
361	STRIKER LANES	3,473.40			
362	UPS	3,447.78			
363	KATE SEIWERT	3,335.26			
364	MORTON HIGH SCHOOL - BMO HARRIS	3,290.30			
365	TEE JAY SERVICE COMPANY, INC.	3,199.00			
366	GRAPHIC VISION	3,190.00			
367	ATS PROJECT SUCCESS	3,179.98			
368	CUSTOM COMPACTION COMPANY, INC.	3,172.75			
369	KALI JANKOVICH	3,158.40			
370	SONES DE MEXICO ENSEMBLE	3,150.00			
371	POSITIVE IMPRESSIONS, INC.	3,142.80			
372	DEECE AUTOMOTIVE	3,117.00			
373	MORRIS TRAILER SALES, INC	3,081.25			
374	EBSCO	3,079.98			
375	THE CENTER / RESOURCES FOR TEACHING	3,070.00			
376	ANAJET , LLC	3,060.00			
377	SUE ZAJAC-CLARK	3,028.64			
378	24/7 ONLINE EDUCATION	3,026.97			

	A	B	C	D	E
379	ANTHONY GRAZZINI	3,009.67			
380	KRAMES STAYWELL, LLC	3,003.00			
381	TEACHERS HEALTH INSURANCE	2,990.16			
382	GLENOAKS NORTH - THERAPEUTIC DAY SC	2,975.59			
383	CHICAGO SPOTLIGHT INC	2,965.73			
384	ASPEX SOLUTIONS	2,900.00			
385	VICTORY AUTO WRECKERS	2,900.00			
386	HUDL	2,895.00			
387	RENT WHAT? INC	2,889.00			
388	MORTON BOOSTERS CLUB	2,858.24			
389	NASCO	2,842.54			
390	CUMMINS NPOWER LLC	2,836.51			
391	RIVERSIDE BROOKFIELD HS	2,835.00			
392	VALLEY VIEW SCHOOL DIST 365-U	2,835.00			
393	AIRGAS USA, LLC	2,830.79			
394	EDLINE, LLC DBA BLACKBOARD ENGAGE	2,828.72			
395	GAYLORD BROS INC	2,809.40			
396	AFFILIATED STEAM EQUIPMENT COMPANY	2,801.00			
397	GENERAL ASP	2,800.00			
398	ABIBOW RECYCLING LLC	2,797.12			
399	HOUSE OF DOORS INC	2,755.24			
400	3M	2,727.00			
401	STRICTLY SEWERS INC.	2,725.00			
402	SWF PRODUCTS	2,696.00			
403	ISTE 2014	2,688.00			
404	ILLINOIS ASSOC OF SCHOOL BUSINESS O	2,685.00			
405	SAM'S CLUB	2,662.92			
406	HOTEL CAPITOL PARK ATLANTA	2,655.84			
407	ARTHUR P O'HARA INC	2,653.00			
408	WINDY CITY LIMOUSINE	2,600.00			
409	BMI	2,590.26			
410	FREEDMAN ANSELMO LINDBERG AND RAPF	2,586.32			
411	BROADWAY COSTUMES, INC.	2,550.60			
412	RD INC.	2,550.00			
413	PERFORMANT RECOVERY, INC.	2,548.00			

	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$1,000 TO \$2,500				
2						
3		<i>This listing must be sent to ISBE, and retained within your</i>				
4		<i>district/joint agreement administrative office for public inspection.</i>				
5						
6		J. STERLING MORTON HSD 201				
7		06-016-2010-17				
8						
9		<u>Payments of \$1,000 to \$2,500, excluding wages and salaries</u>				
10						
11		<u>Person, Firm, or Corporation</u>		<u>Aggregate Amount</u>		
12		STEWART'S PRIVATE BLEND FOODS		2,496.23		
13		DUPAGE HIGH SCHOOL DISTRICT 88		2,474.32		
14		CUMMINS-ALLISON CORP		2,460.00		
15		LEMBKE & SONS TRUE VALUE		2,456.72		
16		HOODZ OF DOWNTOWN CHICAGO		2,450.00		
17		JnR SAFETY, INC		2,392.00		
18		REGIONAL TRUCK EQUIPMENT		2,355.80		
19		GLENN STEARNS CHAPTER 13 TRUSTEE		2,340.00		
20		SCHOLASTIC		2,282.73		
21		INFOBASE LEARNING		2,277.69		
22		TESTOUT		2,250.00		
23		Aqua Fection		2,226.00		
24		TOWNSHIP H S DISTRICT #214		2,217.88		
25		4IMPRINT, INC		2,206.37		
26		SPRINGSHARE LLC		2,199.00		
27		PITNEY BOWES INC		2,179.08		
28		TRIMARK MARLINN, LLC.		2,166.60		
29		JENNIFER CROWNSON		2,153.32		
30		CDW GOVERNMENT, INC		2,146.78		
31		CHICAGO SHIRT & LETTERING		2,145.00		
32		Morning Noon and Night		2,125.00		
33		SUCCESSFUL INNOVATIONS, INC		2,095.80		
34		GALE / CENGAGE LEARNING		2,094.75		
35		Staybridge Suites		2,071.29		
36		BRIAN TOMS		2,062.67		
37		FUTURE MEDIA CONCEPTS, INC.		2,039.50		
38		SCHOOL HEALTH CORPORATION		2,032.66		
39		BUONA BEEF		2,007.80		

	A	B	C	D	E	F
40		IASA	2,000.00			
41		REMAX PARTNERS REALTORS	2,000.00			
42		ILLINOIS STATE BOARD OF EDUCATION	1,982.00			
43		PEACHTREE BUSINESS PRODUCTS	1,970.52			
44		JOHNSON FLOOR CO, INC	1,958.75			
45		TRANSLATION TODAY NETWORK, INC.	1,958.15			
46		ALI MEHANTI	1,956.69			
47		ALLDATA	1,950.00			
48		CLASSIC PARTY RENTALS EVENT SPECI	1,922.75			
49		VISION FRIENDLY.COM	1,910.01			
50		SAGE PUBLICATIONS INC	1,896.00			
51		NATIONAL ART & SCHOOL SUPPLIES	1,872.42			
52		DEMCO INC	1,862.16			
53		3M COGENT, INC	1,855.00			
54		ASHLEY HOPE PEREZ	1,850.00			
55		LYNN AREVALO	1,804.80			
56		DOMINQUE BUONICORE MATSON	1,804.80			
57		COMMUNITY UNIT SCHOOL DISTR. 201	1,800.00			
58		BRIGGS AND STRATTON CORP	1,800.00			
59		MINORITIES & SUCCESS	1,795.00			
60		BEARING HEADQUARTERS CO INC	1,784.22			
61		IL DEPT OF REVENUE - OFF. COLLECT.	1,769.79			
62		HOODZ OF ELMHURST AND KANKAKEE (	1,750.00			
63		TRANE US INC	1,729.00			
64		CONTINENTAL RESEARCH CORP.	1,727.03			
65		TEACHERS DISCOVERY	1,720.47			
66		TOP NOTCH COMMERCIAL KITCHEN REF	1,716.80			
67		BRENT RUNYON	1,710.00			
68		ART FLO	1,704.64			
69		N 2 Y	1,704.00			
70		MENARD CONSULTING, INC	1,700.00			
71		TEACHER'S HEALTH INSURANCE	1,694.52			
72		ARES SPORTSWEAR	1,687.49			
73		ASCD	1,643.00			
74		FRESH MEADOW GOLF CLUB	1,634.00			
75		KENMARK, INC.	1,628.00			
76		PATTERSON MEDICAL SUPPLY, INC.	1,625.95			
77		BE PUBLISHING	1,622.50			
78		TOWNSEND PRESS BOOK CENTER	1,613.80			
79		TONAS GRAPHICS	1,612.95			
80		JOE RIZZA FORD INC	1,608.57			
81		STELLA'S SPORTS COMPLEX, INC	1,606.90			
82		REINDERS INC	1,591.88			

	A	B	C	D	E	F
83		SCHNEIDER ELECTRIC BUILDINGS AMEF	1,580.00			
84		Morton Activity Account	1,564.80			
85		NSN EMPLOYER SERVICES, INC	1,558.00			
86		CAROLINA BIOLOGIAL SUPPLY	1,553.33			
87		ARKANSAS FLAG AND BANNER	1,543.85			
88		SAM'S CLUB	1,533.40			
89		WI SCTF	1,516.92			
90		RACHEL STUBBS	1,500.00			
91		HUTCHINSON, SHOCKEY, ERLEY & CO	1,500.00			
92		MEGAN TERPSTRA	1,500.00			
93		TEAM EXPRESS	1,490.22			
94		JEFFREY R COLLINS	1,489.40			
95		MATTHEW HORVATH	1,482.42			
96		LEYDEN HIGH SCHOOL	1,480.00			
97		GUSSY'S SLUSHIES LLC	1,470.00			
98		GALAXY EMBROIDERY	1,467.00			
99		GIRON BOOKS	1,455.00			
100		OFF- CHPT 13 TRUSTEE, VAUGHN	1,453.83			
101		BUCKEYE CLEANING CENTER	1,452.60			
102		THOMAS VAUGHN, CHAPTER 13 TRUSTE	1,440.00			
103		RACHEL'S CHALLENGE	1,440.00			
104		MARGARET FRIGO	1,437.39			
105		ILLINOIS PRINCIPALS ASSOCIATION	1,426.00			
106		ANTHONY GRAZZINI	1,388.60			
107		ALARM DETECTION SYSTEMS, INC	1,384.37			
108		VETERANS FLOORS INC.	1,375.00			
109		MUNICIPAL RESEARCH SERVICE INC	1,375.00			
110		LAKE SHORE LEARNING MATERIALS	1,363.71			
111		BADGE-A-MINIT	1,357.20			
112		SIEVERT ELECTRIC SERVICE & SALES C	1,348.50			
113		TUMBLEWEED PRESS INC	1,347.30			
114		FUTURE MEDIA CONCEPTS, INC.	1,345.50			
115		CROWN TROPHY	1,345.00			
116		MONROE-RANDOLPH ROE # 45	1,340.00			
117		QUINLAN AND FABISH	1,339.64			
118		MARK SUJAK	1,335.21			
119		WORLDWIDE BATTERY	1,326.43			
120		ASBO INTERNATIONAL	1,324.00			
121		TUTOR OWL	1,314.61			
122		SCHLESINGER MACHINERY, INC	1,310.00			
123		MICROSOFT CORPORATION- PROFESSI	1,289.00			
124		MARY BURKE	1,272.14			
125		AUBURN CORPORATION	1,269.00			

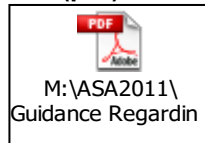
	A	B	C	D	E	F
126		FRANCZEK RADELET	1,264.50			
127		EMILY BARRETT	1,260.00			
128		911 ETC INCORPORATED	1,260.00			
129		BEST BUY BUSINESS ADVANTAGE ACCC	1,253.42			
130		FIRST ADVANTAGE/SAS	1,250.00			
131		A SQUARE DEAL GLASS CO	1,240.66			
132		MORTON COUNCIL TEACHERS UN - FAIF	1,209.38			
133		CAPFLOW FUND. GRP MANAGERS LLC	1,204.82			
134		PATRICK IOVINELLI	1,204.80			
135		MARKOFF LAW LLC; Robert G. Markoff	1,193.75			
136		MAESTRANZI BROS	1,172.00			
137		NICOLE EBSER	1,165.86			
138		LAUREN B BRASKO	1,131.10			
139		SHOPK12, INC	1,122.40			
140		FLINN SCIENTIFIC INC	1,113.80			
141		NetSpec, Inc	1,110.00			
142		GUITAR CENTER	1,109.89			
143		OLYMPIC	1,096.65			
144		NELCO SOLUTIONS	1,091.60			
145		IDEALNET	1,085.00			
146		DOWNERS GROVE SOUTH HIGH SCHOO	1,085.00			
147		KAGAN & GAINES MUSIC CO INC	1,077.00			
148		HACU	1,050.00			
149		NATIONAL QUICK CASH	1,048.00			
150		RICHARD SLADEK	1,046.50			
151		DISCOUNT SCHOOL SUPPLY	1,040.64			
152		DON'S WORLD OF SPORTS	1,040.00			
153		GET FRESH PRODUCE	1,037.70			
154		STEVEN J. FINK & ASSOC., P.C.	1,036.76			
155		AMERICAN LIBRARY ASSOCIATION	1,036.20			
156		MICHAEL KUHN	1,024.85			
157		STATE FIRE MARSHAL	1,020.00			
158		SECONDARY READING LEAGUE	1,020.00			
159		MIDWEST VOLLEYBALL WAREHOUSE, IN	1,017.38			
160		Streamwood Management Services	1,015.00			
161		MAINE EAST TWP HS	1,010.00			
162		SPORTSFIELDS INC	1,004.80			
163		ANDREW MC CANN LAWN SPRINKLER	1,001.00			
164		STACY M CONRAD	1,000.00			
165		REAVIS HIGH SCHOOL	1,000.00			
166		ALAN ROOD	1,000.00			
167		KYLE FITZMYER	1,000.00			
168		LUIS TUBENS	1,000.00			

	A	B	C	D	E	F
169		EDWARD VAIL	1,000.00			
170		KELLY P BARTOSZ	1,000.00			
171		GLOBAL COMPLIANCE NETWORK, INC	1,000.00			

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2014

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 FY2014 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2014; (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 FY2014 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 FY2014; (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:	18 (Enter Number Here)
2. Total value of all contracts awarded:	8,130,149 (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:	1 (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:	58,704 (Enter \$ Amount Here)