

	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, 2012												
2													
3	The summary must be published in the local newspaper.												
4													
5	Copies of the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 will be available for public inspection in the school district/joint agreement administrative office by December 1, 2012. 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	School District/Joint Agreement Name		Address			Telephone			Office Hours				
8	Also by January 15, 2013 the detailed Annual Statement of Affairs for the Fiscal Year Ending June 30, 2012 , 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, 2012												
13			Educational	Operations & Maintenance	Debt Services	Transportation	Municipal Retirement/Social Security	Capital Projects	Working Cash	Tort	Fire Prevention & Safety		
14	Local Sources	1000	30,461,742	6,696,024	9,238,141	1,051,095	3,471,025	102	18,911	0	520,082		
15	Flow-Through Receipts/Revenues from One District to Another District	2000	0	0		0	0						
16	State Sources	3000	33,279,040	4,125,000	0	2,183,273	0	2,960,697	0	0	0		
17	Federal Sources	4000	8,404,964	282,504	0	0	0	0	0	0	0		
18	Total Direct Receipts/Revenues		72,145,746	11,103,528	9,238,141	3,234,368	3,471,025	2,960,799	18,911	0	520,082		
19	Total Direct Disbursements/Expenditures		70,292,333	11,465,067	9,245,000	3,521,739	3,117,682	4,797,168		0	289,632		
20	Other Sources/Uses of Funds		525,645	0	0	0	0	0	0	0	0		
21	Beginning Fund Balances - July 1, 2011		26,944,000	3,460,495	5,985,256	(359,250)	507,042	(25,266)	7,801,081	0	2,184,345		
22	Other Changes in Fund Balances		0	0	0	0	0	0	0	0	0		
23	Ending Fund Balances June 30, 2012		29,323,058	3,098,956	5,978,397	(646,621)	860,385	(1,861,635)	7,819,992	0	2,414,795		

SALARY SCHEDULE OF GROSS PAYMENTS FOR CERTIFICATED PERSONNEL AND NON-CERTIFICATED PERSONNEL

This listing must be published in the local newspaper, sent to ISBE, and retained within your district/joint agreement administrative office for public inspection.

J. STERLING MORTON HSD 201

06-016-2010-17

CERTIFIED UNDER 25,000

ABREGO	PAULINE
ADAMSKI	CAITLIN
AGUILAR	VERONICA
ALCANTARA	JAQUELINE
ANDREASEN	CHRISTINE
ANTONIK	JAYNE
BAHENA	YANET
BELMARES	VANESSA
BELMARES	GINA
BIAGI	PATRICIA
BLAKE	JAMES
BOBINSKI	CHRISTOPHER
BORGARDT	RANDALL
BORNHEIM	RICHARD
BULLOCK	KEITH
BULOW	KIMBERLY
BUONGIORNO	JOSEPH
BURIAN	JENNIFER
BURKE	THOMAS
BURTON	ANNIE
CAREY	JENNIFER
CIPRIANI	FLAVIO
CLANTON	STEVEN
COAKER	LLOYD
COFFEY	ELLIOT
COHEN	RACHEL
COLANDREA JR	GREGORY
COLLINS	JODI
COLLINS	NIAL
CONSIDINE	MICHAEL
CONTRERAS	JOHN
CORNEJO	VERONICA
DANIELEWICZ	RICHARD
DAVIDSON	GREGORY
DEDONATO	SARAH
DONOVAN	JEROME
DUCHEN	JEAN PIERRE
ELLIOTT	DANA
FERRARA	RUDY
FRAZIER	GREGORY
FRENZ	HEATHER
FULTON	TONI
GAGE	YAREE
GARCIA	MIGUEL
GARVEY	THERESE
GREEN	KATHRYN
HAMEISTER	JENNIFER

HAMILTON
HENDERSON
HICKS
HILER
HOGAN
HOHENZY
HORODECKI
HUA
HUTCHENS
JACKLIN
JACOB
JAMES
JANDA
JANDACEK
JANKOVICH
JIMENEZ
JOHNSON
JOHNSON
JOHNSON
KAHN
KAMM
KLEIN
KNUTH
KOENIG
KRUSE
LANDSCHOOT
LARA
LEE
LEWANDOWSKI
LOCHRIDGE
LUTHMANN
MALCOLM
MALHIOT
MALICKAS
MELERO JUAREZ
MIHALO
MORRONE
NEVERS
NOVAK
O'CONNOR
ONDYAK
ORLANDO
OSBORN
O'SULLIVAN
OWEN
PALMERIN
PARKER
PETERSON
PIVA
PONTIKES
POOLE-HAMILTON
RIVERA
ROZEMBERG
RUGGIERO
RUSZEL

JOHN
MICHAEL
KEVIN
GEORGE
JOHN
KEVEN
SCOTT
SOPHIA
MEGHAN
WILLIAM
RALPH
VIRGINIA
CARRIE
CARMELLA
KALI
HERMAN
JUDY
RICHARD
CAROLYN
RITA
THOMAS
COURTNEY
ANTHONY
JOSEPH
CAROL
ERIC
SUSANA
LAT-SEONG
KRISTA
JANET
AUGUST
ERIN
BRYCE
JUOZAS
EMMA
MICHAEL
JULIA
DAVID
EMILY
RUAIRI
ROBERT
RONALD
KARACK
REBECCA
KRISTIN
CARINA
GERALDINE
LUKE
WILLIAM
PETER
SHAUNDA
JULIO
MARVIN
ALLISON
MATEUSZ

SAIA	NATALIE
SCHAAL	MARY
SCHNEIDER	EMILY
SCHWARTZ	ERIC
SCORDATO	MALORY
SHELVEN	THERESE
SKROBUTT	CATHERINE
SKUBAL	SAMANTHA
SLOBODA	JEROME
SOBCZYNSKI	SHAWN
SOWA	MICHELE
SPIZZO	AMANDA
SPREADBURY	KIMBERLY
STARR	JOSEPH
STEWART	ALAN
SUNSERI	DAVID
TANKE	JOSEPH
TOBIN	JOHN
TOMKINS	ANGELA
TORNEY	JEANNIE
VASHINKO	DANIEL
VRETTOS	PAULINE
WALKER	RATHEL
WEINSTEIN	PAUL
WHIRITY	PATRICK
WOODIE	SHAWN
WOODS	DANIEL
YORK	JEFFREY
ZDANIO	JASON
ZERVAS	GUS

CERTIFIED

\$25,000 - \$39,999

BLINSTRUB	BERNARD
CHAVEZ	MAYA
CORBIN	DIANE
DOUGHERTY	JAMI
GULIK-HOYLE	LORIANN
HUERTA	JANIN
KASAK	ARTHUR
MCMILLIN	CHAD
SEYMOUR	SHARON

CERTIFIED

\$40,000 - \$59,999

AGUILAR	JESUS
ALMANZA	LUCY
AMES	RANDAL
AUTRY	JILL
AVILA	EVEELIN
BALTZ	JOSHUA
BATTISTONI	MICHAEL
BEREZNIAK	MARIA

BLASZCZYK	RANDY
BLUNK	LUCY
BOHNE	EMILY
BORJON	MIRELLA
BOSTON	JEAN
BRASKO	LAUREN
BRUNTON	GLENN
BRZOSTOWSKI	LUKE
BULSTER	MEGAN
BUONICORE	FATIMA
BURDA	CAROLYN
CABRERA	NYDIA
CALCAGNO	JULIE
CASEY	MICHAEL
CEJA	JEREMY
CONGER	SCOTT
CONNELLY	JAMES
CONRAD	STACY
CONSIDINE	MICHAELINA
CROKE	BRIAN
DAHM	JAIME
DE LA TORRE	MARISELA
DIORIO	CONNIE
DUKE	EDEN
FAZIO	JOANNA
FERNANDEZ	CLAUDIA
FLORIO	DANIELLE
FOLEY	ALLYSON
FORDE	CLAIRE
FREYTAS	HECTOR
GARCIA	LUIS
GEIST	KATHRYN
GENOVESI	MARK
GIANNOPOULOS	SARA
GLIMCO	MATTHEW
GONZALEZ	JESSICA
GURNEY	JEFF
GUZMAN	SARAH
HAGGARD	MICHELENE
HALL	LORI
HAMMOND	JEANETTE
HERNANDEZ	NESTOR
HIGGINS	PATRICK
HOOVER	JO ANN
JACOBK	NANCY
JANIK	JENNIFER
JANUSZYK	TIMOTHY
JUDGE	KAREN
KALKWARF	BETHANY
KELLY	KAY
LENT	HEATHER
LETKE-CRAMER	DIANNA
LOPEZ	CHRISTINE
LUNZ	RAYMOND
MACDOUGAL	GEORGIA

MANOUZI	MALIKA
MARCANTONIO	VERONICA
MCMAHON	KRISTY
MELENDEZ	MONICA
MENGES	PATRICIA
MOIR	ROBERT
MURPHY	MARTHA
NGAI	JOSEPH
ORELUK	JOHN
ORGAN	ROBERT
O'TOOLE	KEVIN
PERAINO	BRITTANY
PEREJDA	NATALIE
PEREK	KATE
POTTS	CHRISTOPHER
ROGERS	KYLE
ROMO	LUIS
RUEL	RICHARD
SCHUMACHER	ERIC
SCHVACH	JASON
SCOTT	JENNA
SEIWERT	KATE
SIMEK	CHRISTINE
SMITH	JANE
SMITH	RYAN
SOURILE	DANIEL
STRAWBRIDGE	JILL
SULLIVAN	JENNIFER
SWON	STEPHEN
SZYMANSKI	ERIN
TERPSTRA	MEGAN
THEVALAKARA	SONY
THOMAS	LESLIE
TUZON	BETH
VAIL	EDWARD
VOLK	KEVIN
YURIK	DANIELLE

CERTIFIED

\$60,000 - \$89,999

ALLEN	MICHAEL
ALVAREZ	EDWIN
ANDERSON	MARY
ARREGUIN	ROSENDO
ARVIS	JOANN
ASAY	ANTHONY
AYALA	VINCENT
BARANOWSKI	RICHARD
BARRERA	ANGELA
BARTOSZ	KELLY
BATTLE	MICHAEL
BECKER	MELODY
BEESELEY	MARY
BELMARES	CYNTHIA

BEST	CAROL
BLANCO	ERIN
BLOMQUIST	CHRISTOPHER
BONNER	SAMUEL
BORNHEIM	TRACEY
BRANIFF	JACQUELINE
BRASSARD	SHERRIE
BURKE	MARY
BURNS	TIMOTHY
CANTERO	TERESA
CARTWRIGHT (WOJTASZ	CHRISTINA
CHAPA-RESENDEZ	GLORIA
CHESSANI	LETICIA
CHIGANOS	CRISTIN
CIRIGNANI	WILLIAM
COLLINS	JEFFREY
CONLEY	JAMES
CONTRERAS	LILIA
CORRAL	LETICIA
CORSERE	BONNIE
CROFTS	JENNIFER
CROWNSON	JENNIE
CUTEAN	CAROLYN
DELMONICO	WILLIAM
DEMAERTELAERE	STEVEN
DEPKE	JONATHAN
DOBES	BENJAMIN
DOHERTY	MICHAEL
DOOGAN	PARRY
DORFF	JOHN
DREWS	TIM
DURAN	GINA
DURKEE	BETSY
EBSen	NICOLE
ENOS	LORNE
FITZGIBBONS	SUSAN
FLEISCHMAN	KATHRYN
FLOOD	MARY
FUENTES	SHARON
FUSSICHEN	ANNE
GAMBOA	JOSE
GAMBOA	NIKI
GANNON	ADRIAN
GARCIA	MARIA
GEIST	KEVIN
GENGE	AMANDA
GERMANIE	JOANN
GIERUT	PATRICK
GIOE	KRISTEN
GLAZIK	PATRICK
GLENN	JULIAN
GONZALEZ	JUAN
GONZALEZ	JOSE
GROEPER	BRENDA
GRUBERMAN	LINNEA

GRZELAK	MICHAEL
HAYDEN	SHARI
HENSLEY	JAMES
HERMAN	GLEN
HERNANDEZ	LUIS
HERNANDEZ	ROBERTO
HETTINGER	ELIZABETH
HEWELT	CHRISTIAN
HLAVACS	JASON
HOLLAND	MEGAN
HORVATH	MATTHEW
HOVANES	JOSEPH
HUNDAL	DIVENDERJIT
IOVINELLI	PATRICK
IZQUIERDO	NORBERTO
JACOBK	JUSTIN
JAEGER	ANNE
JAQUEZ	ALBERTO
JEAN	SANDRA
KANE	BARBARA
KANIFF	LYNN
KAUFMANN	CARRIE
KLAFETA	KAREN
KONAR	CAROLYN
KOSIK	JAMES
KOWITZ	ALICIA
KRAMER	JUSTIN
KRIZIZKE	KEVIN
KRUEGER	JULIE
KRUSE	SANDRA
KUCERA	LINDA
KUHN	KATIE
LAGER	KENDALL
LANDA	MATTHEW
LANDI	KRISTY
LEVINE	SUSAN
LITBERG	LISA
LOFTUS	DANIEL
LONERGAN	KATHLEEN
LOPEZ	CARLOS
LOPEZ	DAVID
MCCORMACK	EILEEN
MELVIN	KEVIN
MEPYANS	CHARLES
MEYER	MEGHAN
MILLER	CURTIS
MILLER	STEPHEN
MITCHELL	MARY
MOLITOR	JOHN
MONTGOMERY	SCOTT
MONTGOMERY	MARGARET
MORIARTY	ROBERT
MURPHY	ROBERT
MUSSO	ANDREW
NAVA	GETSEMANI

NAVARRO	MANUELA
NORVILAS	KOVAS
OCASIO-BOWMAN	SONIA
ODELL	DAVID
O'DONNELL	MARY ELLEN
O'NEILL	PATRISHA
OSCARSON	CHRISTOPHER
PAMPINELLA	TRICIA
PARR	MICHELLE
PEKNIK-KARADIMOS	LESLIE
PEROTTI (QUAIL)	SAMANTHA
PLUTA	CHRISTOPHER
POLCHAN	LYNETTE
PRUNTY	FRANCIS
RAE	SARAH
RAFFEN	TAMMY
RAMIREZ	ERIC
REID	BRADLEY
REITER	DENISE
RIO	BRADLEY
RODRIGUEZ	SERGIO
RODRIGUEZ	ANGELICA
ROGERSON	JAMES
ROHDE	MARLO
ROOD	ALAN
ROONEY	ELLYN
RUFF	KENDALL
SALTENBERGER	AMY
SANCHEZ	OMAR
SCHMIDT	JOANA
SEMENSKE	ANNE
SHARKEY	BARBARA
SMITH	MATTHEW
SMYSER	GRANVILLE
SNOW	LAQUITHA
SOFFERMAN	STEVEN
SORENSEN	JENS
STEELE	CLYDE
STOFFREGEN	KENNETH
STOWERS	PHIL
SUJAK	MARK
SULLIVAN	BETH
SWEENEY	AARON
THILL	GEORGE
TINES	OTILIA
TITO	FRANK
TOBIN	DORIS
TOMS	BRIAN
TONDELLI	DANIEL
TREVINO	MAGDALENA
TRUJILLO	LILIANA
TSIOS	BOGDAN
TUERK COMEAU	ELIZABETH
VAZQUEZ-DREXLER	JOANNA
WALLS	ROSE

WASCHER
WENDEL
WOJCIK
WYSKIEL
YEPEZ
ZERAFA

STEVE
LISA MARIE
CAROLE
RICHARD
JEANINE
MARYBETH

CERTIFIED

\$90,000 AND OVER

AMBROSIA
ANDERSON
APPELSON
BAGEANIS
BALDERAS
BANASZAK
BANGERT
BARAHONA-ARROYO
BARRY
BARTLETT
BARTONE
BAYS
BEISMAN
BELL
BELOS
BELTER
BERG
BLOOM
BRAZEN
BRUNELLE
BULLOCK
BUONGIORNO
CARUSO
CASTELLO
CASTROGIOVANNI
CAVANAUGH
CICERO
COLLINS
COMO
CORBETT
CUNNINGHAM
DALGAARD
DE LA PAZ-BUCK
DECATA
DELACH
DELMONICO
DOBRZANSKI
DONAHUE
DUNDEK
DURE
DWYER
EBRIGHT
ECKERT
EMANO
ENRIGHT
EUKOVICH

ANN
ROBERT
BARBARA
JIM
ALONSO
ANN
RONALD
MAYRA
ELIZABETH
ROBERT
CATHLEEN
ROBERT
KEITH
SHARON
IRENA
LAURA
JOHN
WILLIAM
DAVID
SUSAN
MARY
MARY
MICHAEL
LISA
BARRY
KRISTINA
ROSE
ELIZABETH
ROBERT
MARY
AUDREY
DAVID
MERCEDES
GARY
JAMES
JANINE
JAMES
MELISSA
JEFFREY
LISA
MARIE
GEORGE
STEVEN
ROMAN
CORINNE
THOMAS

FOX
FRANKFOTHER
FRIGO
GENARDO
GIANNESCHI
GLOECKLE
GOURLEY
GRAHAM
GRAMS
GRAZZINI
GROBER
GUNTY
HARDY
HERNANDEZ
HOLMLUND
HORNILLA
ISKRZYCKI
IVERSON
JOHNSON
JOINER
KARADIMOS
KELLY
KERBY
KINK
KIRBY
KOEHLER
KOWALSKI
KUCIA
KUSPER
KUZNIEWSKI
LACIVITA
LAVELLE
LEMON
LEWAN
LEWIS
LLOYD
LUCENTE
MALYSIAK
MANFRE
MARCONI
MARTI
MARTIN
MASTALARZ
MCCORMACK
MCLEAN
MCMAHON
MEYERS
MOORE
MURRAY
NAIK
NILSEN
NOFAL
NONO
OBERMAIER
OLMSTEAD

STEVEN
KENT
MARGARET
ROBERT
JOSEPH
MICHAEL
WILLIAM
RICHARD
PEGGY
ANTHONY
COLLEEN
JOSEPH
ELLEN
RODOLFO
GALE
LAMBERTO
JOSEPH
KEITH
CATHY
CLIFFORD
MARK
ERIN
KATHY
WILLIAM
YVETTE
TODD
JULIE
KATHY
MARCEY
MICHAEL
ANTHONY
DENNIS
STEVEN
GERMAINE
ANN
TRACY
BARBARA
STEVEN
BRIAN
PATRICIA
MARGARET
MARY
ERIKA
ADRIANA
KEVIN
JOSHUA
LEE
RICHARD
MICHELLE
NINA
CHRISTINE
CHARLOTTE
DAN
JILL
SHAREN

O'SULLIVAN	MARY
PAPARO	ELIZABETH
PAPIERNIK	MARC
PARKS	KRISTI
PARRIE	MICHAEL
PEARCE	LARRY
PEARSON	DOUG
PERRICONE	ONOFRIA
PETERSON	DAVID
PODELL	SARA
PRENDIVILLE	CHRISTINE
PYBURN	KENNETH
RADEK-CARREON	MARY
REITMAIER	JOSEPH
REVR	BRYAN
RIEDL	DONALD
RIES	DONITA
ROACH	JOHN
ROMERO	MIGUEL
RUSS	ROBERT
RUSO	MATTHEW
RUTKOWSKI	RICHARD
RUUTELMANN	LEMBIT
SAMPSON	FRANCES
SARACENO-FRANKLIN	JILL
SCHELTENS	JOAN
SCHMELTZER	SUSAN
SINGH	MANJULA
SINOPOLI	JEAN
SMITH	CONRAD
SMITH	RODERICK
SPARLIN	JOHN
STEVENS	CHARLES
STOKES	LAURIE
STRANDT	SHARON
SVEVO	GREGORY
TANSKI	THERESE
TECLAW	TIMOTHY
TEDESCHI	JOSEPH
TIBSTRA	SHEILA
TOMPKINS	CHRISTOPHER
TRIMBORN	SHIRLEY
TRINER	JEANNE
TRUESDALE	TIMOTHY
TSENE	JAMES
VAN EWYK	JEFFREY
VASHINKO	DANIEL
VILLA	CAROL
WALDRON	DAVID
WALSKI	JAMES
WEBER	MICHAEL
WHITE	BRIAN
ZARATE	FRANK
ZEILMANN	VALARIE
ZELMER	CLINTON

NON-CERTIFIED

ABERNATHY
ABREGO
Acevedo
AGUIRRE
AIELLO
ANDRADE
APONTE
ARNONY
ARROYO
ATKINSON
AUSTIN
AVILA
BAEZA
BAGNUOLO
BAKKER
BARAJAS
BATINICH
BEDNOWICZ
BELL
BELLAFIORE
BERRY
BILY
BISHOP
BORRE
BRAGADO
BURCIAGA
BURKE
BUSTAMANTE
BUSTAMANTE
CAMACHO
CAMACHO
CAPPETTA
CASTILLO
CASTILLO
CASTRO
CHACON
CHAVEZ
CHAVEZ
CIMAGLIA
CIROLIA
CLEMENTE
COKINIS
COLLINS
CONTRERAS
COONEY
CORRAL
CORRAL
CORTEZ
CRAWFORD

UNDER \$25,000

MARY
ADALBERTO
Horacio
MARK
PAMELA
MARIBEL
RAMONITA
ROBERT
JESSICA
MARIAN
MARQUITA
RAQUEL
CARMELLA
GLORIA
PHYLLIS
MAGDALENA
STEVAN
DEANNA
REGINA
KAREN
PRISCILLA
SUSAN
BRAD
ASHLEY
RUTH
SABINA
DAISY
RHONDA
FRANCES
JOSE
JACOB
LEILANI
GUADALUPE
MARIA
JAIME
MIGUEL
AUREEN
STEPHANIE
FRANK
VINCENZO
ANTONIO
GEORGE
JUDITH
CYNTHIA
LINDA
CHRISTINA
ANABEL
MELANIE
JUSTIN

DASTICE	WILLIAM
DAVIDS	ODALIS
DAVILA	JOHN
DAVIS	JOHN
DELAFUENTE	ARTURO
DELGADO	JORGE
DELGADO	ADRIANA
DEMAURO	JENNA
DEMICHELE	BRENDA
DEPATIE	JUDY
DIAZ	LILY
DIETRICH	JAMES
DUARTE	EPIFANIA
DUBSKY	VICTORIA
DUNN	ANTIONE
EAGINS	DENISE
EDGAR	CHARLES
ELIAS-CASTANEDA	ENRIQUE
ELLIS	TREMAINE
ELNER	LISA
ENGLE	NICHOLAS
ENSALACO	ZAHARO
ERICKSON	KRISTEN
ESPARZA	MARIA
ESPINOZA	PHILIP
ESTRADA	MAYRA
FALKNER	JARETHIA
FELLOWS	MICHAEL
FERNANDEZ	MARGARITA
FLAMMINI	VALERIE
FLORES	MARTINA
FODOR	RONALD
FOX	ROBERT
FREGOSO	RAQUEL
FUENTES	ROGELIO
GADOMSKI	DARLENE
GAMEZ	ELIZABETH
GAMINO	ARTURO
GARZA	FRED
GARZA	ROXANNE
GLORIOSO	BONNIE
GOMEZ	JENNIFER
GOMEZ	JULIA
GONZALEZ	CHRISTINE
GONZALEZ	LUIS
GONZALEZ	MARTHA
GOODMAN	VIRGINIA
GORDON	ROBERT
GREEN	JOSEPH
GRZYWA	KYRSTI
GUERRERO	FRANK
GURROLA	VICTOR
HADADIYAN	RITA
HALLA	KAREN
HARLESS	LINDA

HELM	MARIE
HELM	MARIE
HERNANDEZ	VERONICA
HERNANDEZ	OLGA
HIGHLER	WILLIAM
HOELSCHER	THOMAS
HUTCHENS	DEBBIE
HUTCHENS	DEBBIE
HYLAND	MARJORIE
INGVE	JON
JACKLIN	WILLIAM
JARAMILLO	GRACIELA
JIMENEZ	YESENIA
JOHNSON	DAVID
KASKOVICH	PAUL
KELBUS	SALLY
KIENITZ	JUDY
KLIMZAK	FAWN
KLIR	JAMES
KOWALKOWSKI	MARGARET
KOZIELSKA	AGNIESZKA
KUTA	JOHN
LAGIGLIO	RENEE
LARA	GERARDO
LEWANDOWSKI	ROBERT
LEYVA	CONNIE
LICKTEIG	ANNEMARIE
LOPEZ	ZULEMA
LOPEZ	EDDY
LOPEZ	CARMEN
LOPEZ	IMELDA
LOZANO	ROBERT
MACIAS	JUAN
MAGALLANES	MARTINA
MAGNUS, JR.	JOHN
MAIETTA	JOSEPH
MALINA	SUSAN
MANCILLA	FERNANDO
MANFREDINI	GIORDANO
MANTUCCA	ARTHUR
MARQUARDT	CONNIE
MARQUEZ	KELLY
MARQUEZ	BLANCA
MARTINEZ	DANIEL
MARTINEZ	VERONICA
MARTINEZ	CANDY
MARTINEZ	ELIZABETH
MARTINEZ DE ARIAS	ROSALVA
MARTINEZ JR	ELIAS
MASSON	SILVIA
MAZZA	LOUIS
MENDEZ	DAVID
MENDOZA	CHANEL
MESHEK	MARILYN
MEZA	STEPHANIE

MIJANGOS	SUSAN
MIJARES	JACOB
MINARD	IRENE
MIRELES	VIRGINIA
MISLEH	DINA
MISTRATA	FRANCES
MLADEK	LINDA
MOLINA	MARIA
MOLINA	BEATRICE
MOLINA	DAVID
MOLINA	SUSANA
MONTEJANO	LISA
MONTORO	PATRICIA
MORALES	RICHARD
MORENO	MARIA
MORENO	OLIVIA
NACK	MARA
NAVARRETE	GUSTAVO
NOWAK	ANTHONY
OCASEK	MARY BETH
OCHSNER, JR	MICHAEL
OLSON	ELAINE
OSTRANDER	GABRIEL
PACIONE	VITO
PADILLA	MARIA
PADILLA	RICARDO
PALOMINO	RICARDO
PARTIDA	EDUARDO
PATINO	NUYERVIDES
PAVLIK	NEVENKA
PEREZ	ELIZABETH
PEREZ	MARIA
PEREZ	DANIEL
PEREZ	KATIE
PEREZ	RAMON
PEREZ	MARIA
PEREZ	EDDIE
PERINO	MICHAEL
PICAZO	GRACIELA
PIEDRASANTA	JORGE
PILARCZYK	ERIN
PREROST	ERIC
QUAIL	NOREEN
RAMIREZ	ISABEL
REBERSKI	SANDRA
REINA	ROSALIE
RICHERT	ROBERT
RIOS	MIGUEL
RIVAS	AIDA
RIVERA	RAFAEL
RIVERA	MANUEL
RIZZI	LEONARD
ROCKS	SAMUEL
RODRIGUEZ	OMAR
RUSAKIEWICZ	STACY

SALUTRIC	BELINDA
SANCHEZ	CHRISTIAN
SANCHEZ	MARK
SANTANGELO	JOSEPH
SASSETTI	JAMES
SCHAUER	CHARLES
SCHMIDT	JENNIFER
SCHULLO	DOMINIC
SCIMONE	NINO
SERPICO	BARBARA
SERPICO	ANTHONY
SERPICO	NICHOLAS
SERTUCHE	JORGE
SHEBER	REBECCA
SOLIS	MARIA
SOTO	PILAR
SRAMEK	JACK
STARR	JOSEPH
STEFANO	CASEY
STEFANSKI	ELLEN
STEPANEK	KIMBERLEY
STEWART	DEBORAH
STICHA	ELIZABETH
STILLO	LOUIS
STILLO	SANDRA
STOKES	EDDIE
SUCHY	JASON
SURILLO	CESAR
SWING	DANIELLE
TAMAYO	GUADALUPE
TARASIEWICZ	GARY
THOMAS	AMBER
THOMAS	JEANETTE
TORRES	VANESSA
TORRES	ALFRED
TOVAR	EDWARD
TRACHSLER	CYNTHIA
TROFIMCHUK	STEVE
VANEGAS	YESENIA
VARELA	ANA MARIA
VARGAS	JAVIER
VEGA	MARTHA
VERA	EDGAR
VIDAL	VERONICA
VILLA	MARIA
VILLANUEVA-GOMEZ	GABRIELA
VISVARDIS	NICK
VOSS	CAROLE
WAGNER	JOHN
WEBER	DONNA
WIRTZ	EDITH
WOERLY	DENISE
ZIVOJINOVIC	ZAGA
ZORJAN	MARIA

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

ACEVEDO	JOSE
ACOSTA	GUSTAVO
ALCAUTER	FIDEL
ALVAREZ	JOSE LUIS
BALDWIN	YOLANDA
BANDERA	MIRELLA
BAUMGARTNER	JEANINE
BERMEJO	DAVID
BERMEJO	RICARDO
BERRIOS	ISABEL
BLATTER	KARL
BORJAS	JACLYN
BORNHEIM	DEBRA
BRENNEMAN	SAMANTHA
BRNIAK	GUILLENMINA
BUONICORE	KERRY
CANO	SILVIA
CAPPETTA	DANITA
CARPENTER	GERALDINE
CASTELAN	GERARDO
CHACON	ROSALVA
CIMAGLIA	JOSEPH
CZERWINSKI	CHRISTINE
DAVILA	MARIELA
DE LAURENTIS	LAURIE
DERMOS	ELIADA
DESTEFANO	JEANETTE
DOOGAN	CARYN
DUDA	MICHELE
ESPINOSA	MYRTHALA
ESPINOSA	MAGDALENA
FARNSWORTH	DENISE
FRAGHIA	MARIANNA
GABRELESKI	JULIE ANNE
GALVAN	LUZ
GALVEZ	LUCY
GARRISON	DEBBIE
GIET	SUSAN
GONZALES	BETTY
GONZALEZ	CLAUDIA
GONZALEZ	MIRIAN
GWIAZDZINSKI	LEONARD
HAJDUCH	DEBORAH
HARRIS	SUSAN
HENRY	KATHRYN
HIGAREDA	MARISOL
IWANIEC	KAY
JENICEK	MARYELLEN
JIMENEZ	ROGELIO
KAZDA	DAWN
KOPACZ	DEBRA
LAGIGLIO	ANTHONY

LEWANDOWSKI	KAREN
LOPEZ	DENISE
LOZADA	AYDEE
LYNCH	JEANNIE
MANNO	JOANNA
MAROSE	CHARLES
MARTINEZ	VERONICA
MARTINEZ	YOLANDA
MARTINEZ	ALICIA
MARTINEZ	NORMARELI
MARTINEZ	GABRIELA
MEDINA	ERIKA
MERAZ	OLIVIA
METZGER	RICHARD
MOY	WANDA
NAVARRETE	SAUDO
NONO	SCOTT
NOVALICH	JUNE
OJEDA	JOSEPH
OLIVARES	SILVIA
OLIVARES	ANEL
ONISCHUK	KAREN
ORNELAS	PERLA
OSTAPCZUK	LYNN
PADILLA	BRENDA
PADILLA	MARIA
PALMERIN	ZOILA
PARAMO	JACQUELINE
PECHOUS-KOEHLER	KAREN
PHILLIPS	NINA
PINEDA	YOLANDA
POLASHEK	IRENA
POLK	PATRICIA
RADA	SONIA
RADDE	WILLIAM
RAMIREZ	JUANITA
RANDO	JOE
RIVERA	YANIRA
RODRIGUEZ	GERTRUDE
RODRIGUEZ	ELMIRA
RUIZ	CAROLINA
RUIZ	LETICIA
RYBARSKI	MARK
SALERNO	JUDITH
SANDOVAL	JAMIE
SCHULTZ	DENISE
SERPICO	PATRICIA
SHERIDAN	HARRY
SHORT	CHRISTINE
SMITH	GEORGE
SMITH	CANDICE
SMITH	ERNESTINA
SOSA	REBECCA
SOVA	DEBRA
STROBEL	LINDSAY

SVIGEL	DONNA
SWIECIONIS	WILMA
TAMAYO	JUAN
TARULLO	JUDY
TARULLO	MICHELLE
THEOBALD	JACINTA
THORNTON	PAMELA
TORRES	SUSANA
TORRES	LORENA
TURCSANYI	CAROL
VACA	ELISABETH
VALENCIANO	ESTELA
VARGAS	ADRIANA
VARGAS	MARIA
VIECELI	DONNA
VILLARREAL	ADRIANA
VILLARREAL	MARIA
VISK	LYNN
WEGNER	NANCY
WEIS	RENEE
WILSON	JENNIFER
ZARATE	MARIA

NON-CERTIFIED

\$40,000 - \$59,999

ACOSTA, JR	GABRIEL
AVILA	TERESA
BANE	CRYSTAL
BERGER	SUSAN
BILLS	JEFFREY
CAMACHO	OLIVER
CANIANO	COLLEEN
CERINO	IVA
CIRCELLI	RALPH
COCO	JOHN
COWELL	WILLIAM
CWICK	PAUL
DELESHE	DEANNA
DIZEO	ANGELO
DROWNS	JAN
FASS	MARY
FRUTOS	LUCIANA
GARANT	JACKIE
GUILLEN	BARBARA
GUZMAN	ROMELIA
GUZZO	ANDREW
HAYES	THOMAS
HELMA	SHARON
HERNANDEZ	ROGELIO
HERNANDEZ	JEFFREY
HERRERA	VERONICA
HURT	JOSEPH
JOHNSON	DONNA
JONES	MURRY
KAUSAK	DEBRA

KEEFE
KELLY
KORSAK
KOZAK
KULIK
KUNDER
KUS
LOCONTE
LOVERO
LOVETERE
LUGO
LUMINO
MACKOWIAK
MAGALLANES
MAJKRZAK
MALONEY
MARTINUCCI
MASTALERZ
MATEJKA
MECKEL
MENDOZA
MENESES
MIJARES
MILLER
MITRE
MORIN
MURILLO-CORDOBA
NEGRON
O'BOYLE
O'HALLORAN
PANTONE
PEREZ
PETRENKO
RAYGOZA
ROBARDS
RUIZ
RUSSE
SANDERS
SASSANO
SCHULER
SOLIMENO
SPADA
SUCHOMEL
THOENNES
WESOLOWSKI

NON-CERTIFIED

AMEDEO
BAUM
BULTRINI
CHAPMAN
CLAYTON
CZERWINSKI
DEMAURO

PATRICIA
PETER
JANET
CHRISTINE
EDWARD
KRISTIAN
MARY
ANTHONY
THOMAS
MICHAEL
ANGELITA
JAMES
RICHARD
PONCIANO
VICTORIA
MARY
DOREEN
GEOFFREY
ANNAMAE
MATTHEW
DANIEL
DAVID
STEPHEN
CHARISSE
EUGENIA
DAVID
CARLOS
CARMEN
CYNTHIA
KEVIN
MICHAEL
ALMA
ALEX
APOLONIO
RENEE
FERNANDO
JOSEPHINE
ROXANA
ROBERT
WILLIAM
LORRAINE
LOUIS
JOANN
JENNIFER
MATTHEW

\$60,000 AND OVER

JEFFREY
RICHARD
LINDA
CONSTANCE
BRENT
RONALD
PAUL

DOMINICK
FIGUEROA
FIORE
FLORIO
GAY
GELSOMINO
GNAT
GUITRON
HERNANDEZ
HOLAS
KONOPASEK SR
KRZYZOWSKI
KULIK
KUSPER
LANGE
MATAVKA
MEHANTI
MENDEZ
MENDEZ III
MILARO
MUELLER
NEWCOMB
NIEDERMEYER
PANICE
RAZ
REBERSKI
SOLIMENO
STICHA
SZUDARSKI
TERMINE
VARGAS
WALSH
WALSH
ZUNDELL

BRIAN
HECTOR
JAMES
JOSEPH
JAMES
ROBERT
GORDON
MARCO
CLAUDIO
ANTON
RONALD
DONNA
JAMES
CHARMANE
GEORGE
LUBOMIR
ALI
ARMANDO
HERMAN
JOHN
ALBERT
WALTER
ROBERT
EVELYN
GERALD
ALAN
JAMES
DONALD
ROBERT
JOSEPH
ROGELIO
JOHN
KEVIN
JAMES

	A	B	C	D	E	F
1		PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER \$2,500				
2						
3		<i>This listing must be published in the local newspaper, sent to ISBE, and retained</i>				
4		<i>within your district/joint agreement administrative office for public inspection.</i>				
5						
6		J. STERLING MORTON HSD 201				
7		06-016-2010-17				
8						
9		<u>Payments over \$2,500, excluding wages and salaries.</u>				
10						
11		Full Name	FY2012 Payments			
12		US TREASURY	9,433,493			
13		BANK OF MELLON NEW YORK	9,195,000			
14		BLUE CROSS BLUE SHIELD OF ILLINOIS	5,320,116			
15		TEACHERS RETIREMENT SYSTEM OF ILI	3,628,585			
16		HUMANA INSURANCE COMPANY	3,570,588			
17		LAKEVIEW BUS LINES, INC	2,950,288			
18		ILLINOIS MUNICIPAL RETIREMENT FUND	2,210,560			
19		ILLINOIS DEPT OF REVENUE	2,024,407			
20		OLSSON ROOFING COMPANY, INC	2,003,046			
21		LAPORTE ROOFING COMPANY	1,160,710			
22		ACCESS CREDIT UNIION	1,147,980			
23		ILLINOIS COUNTIES RISK MANAGEMENT	1,147,215			
24		JOSEPH ACADEMY IN DES PLAINES	990,585			
25		Health Care Service Corporation	908,541			
26		FOX RIVER FOODS INC	908,329			
27		HINSDALE HIGH SCHOOL DISTRICT 86	771,389			
28		NEW HORIZON CENTER FOR THE	698,913			
29		FirstEnergy Solutions, Corp	582,961			
30		VISION CONSTRUCTION AND CONSULTI	569,875			
31		CLIC - ISDLAF PLUS - COLLECTIVE LIA	550,499			
32		DELL MARKETING LP C/O DELL USA L.P	533,281			
33		JOSEPH ACADEMY	507,238			
34		SENTINEL TECHNOLOGIES INC	488,117			
35		HILLSIDE ACADEMY	486,101			
36		BLUE CAB COMPANY	485,779			
37		ACHIEVE 3000	479,980			
38		TEACHERS HEALTH INSURANCE SECUR	473,987			
39		RELIASTAR LIFE INS CO	471,288			
40		MORTON HIGH SCHOOL RESERVE ACCC	448,716			
41		EQUITABLE INS CO	442,710			
42		VARIABLE ANNUITY	411,853			

	A	B	C	D	E	F
43		SASED- ILLINOIS PBIS NETWORK	394,038			
44		SCHAEFGES BROTHERS INC	374,860			
45		DEARBORN NATIONAL	373,434			
46		MORTON HIGH SCHOOL - BMO HARRIS	338,099			
47		VANGUARD ENERGY SERVICES, LLC	334,101			
48		J STERLING MORTON EAST HSD 201	299,555			
49		MORTON COUNCIL TEACHERS UNION	277,461			
50		TEACHERS RETIREMENT SYSTEM	269,050			
51		COM ED	267,848			
52		ILLINOIS DEPARTMENT OF REVENUE	261,879			
53		EASTER SEALS METROPOLITAN CHICAG	245,548			
54		DENEEN, INC	217,230			
55		AT&T	216,522			
56		LINCOLN INVESTMENT	215,461			
57		CHICAGOLAND PAVING	208,890			
58		FOUR POINT O INC	203,467			
59		SKYWARD , INC	197,042			
60		MULLER-PINEHURST DAIRY INC	191,420			
61		AFFILIATED CUSTOMER SERVICE INC	189,868			
62		QUEST FOOD MANAGEMENT SERVICES	183,038			
63		ILLINOIS DIRECTOR OF EMPLOYMENT S	160,584			
64		OPPENHEIMER	153,903			
65		DEL GALDO LAW GROUP LLC	150,468			
66		SEAL SOUTH INC	148,818			
67		MORTON HS IMPREST FUND	147,954			
68		PCS INDUSTRIES	129,952			
69		LUTHERAN CHILD AND FAMILY SERVI	123,181			
70		PEPSI-COLA	120,495			
71		FGM ARCHITECTS	119,915			
72		LANDESK SOFTWARE INC	113,339			
73		NORTHWEST EVALUATION ASSOCIATIO	112,700			
74		ILLINOIS STATE DISBURSEMENT UNIT	110,790			
75		TYCO INTEGRATED SECURITY LLC	110,473			
76		SPECIAL EDUCATION SYSTEMS, INC	107,681			
77		MACNEAL SCHOOL	107,545			
78		RICHMOND ELECTRIC CO	107,425			
79		ACHIEVEMENT CENTERS, INC - Acacia A	107,335			
80		SEAL OF ILLINOIS INC	107,292			
81		SUNBELT STAFFING	106,756			
82		ESPERANZA COMMUNITY SERVICES	105,431			
83		NEW CONNECTIONS ACADEMY	99,927			
84		NICOR GAS	99,876			

	A	B	C	D	E	F
85		DELL MARKETING LP	96,390			
86		APPLE INC	93,817			
87		SKYWARD ACCOUNTING DEPT	92,699			
88		ELIM CHRISTIAN SCHOOL	92,346			
89		CHILDREN'S CENTER OF CICERO-BERW	92,205			
90		BUREAU OF WATER AND SEWERAGE	91,095			
91		ILLINOIS NEW SCHOOL BUS SALES	90,703			
92		VERNIER SOFTWARE & TECHNOLOGY	90,103			
93		CDW GOVERNMENT, INC	88,178			
94		EMPLOYEES INTERNATIONAL UNION LO	87,575			
95		MIDLAND PAPER	87,552			
96		TEACHERS HEALTH INSURANCE SECUR	87,352			
97		HELPING HAND CENTER	86,806			
98		WASTE MANAGEMENT	84,758			
99		CANON BUSINESS SOLUTIONS INC	79,225			
100		CORNELL INTERVENTIONS, INC	77,895			
101		LADSE	76,247			
102		RESERVE ACCOUNT	75,000			
103		GRAND PRAIRIE TRANSIT WS	72,265			
104		AURORA EDUCATION CENTER	71,724			
105		FEDERATION OF DISTRICTS FOR	71,483			
106		ALPHA BAKING	70,809			
107		LOWERY MC DONNELL	69,625			
108		RICOH AMERICAS CORPORATION	69,552			
109		BABBAGE NET SCHOOL	67,832			
110		BARNES & NOBLE INC	67,759			
111		ACCELERATED REHABILITATION CENTE	67,500			
112		HAYES MECHANICAL	67,053			
113		TWIN SUPPLIES, LTD	65,768			
114		GANT TRAVEL MANAGEMENT	65,478			
115		IDENTISYS, INC	65,315			
116		RICOH AMERICAS CORPORATION	64,987			
117		Dura Bilt Fence II, Inc	64,965			
118		MAXIM STAFFING SOLUTIONS	64,454			
119		SEQUEL SCHOOLS LLC	62,037			
120		SIMPLEX GRINNELL LP	61,383			
121		APPLE INC	60,245			
122		DIANE DUDZIK	54,196			
123		TECHNOLOGY SOLUTIONS GROUP INC	53,122			
124		COOPERATIVE ASSOCIATION FOR	52,162			
125		TOWN PAINTING & DECORATING	51,956			
126		VALLEY BUSINESS MACHINES	51,666			

	A	B	C	D	E	F
127		FOLLETT LIBRARY RESOURCES	51,102			
128		CRANA CONCRETE, INC.	51,000			
129		UNION SECURITY INS CO	50,788			
130		TEACHERS RETIREMENT SYSTEM OF ILI	50,104			
131		US EPA	50,000			
132		ANNUITY PREMIUM RESERVE ACCOUNT	49,829			
133		BENCHMARK CONSTRUCTION CO INC	49,500			
134		VICTORY MEDIA GROUP	48,000			
135		BLUE CAP	47,920			
136		City of Berwyn - Collectors Office	47,474			
137		PAP CONSULTING, INC	47,378			
138		CIT COMMUNICATIONS FINANCE CORPC	47,028			
139		METROPOLITAN LIFE	46,947			
140		HEATING & COOLING WORKS	46,662			
141		GRECO AND SONS INC	45,985			
142		GOLDSTAR LEARNING	45,343			
143		SBHS	45,031			
144		CDW GOVERNMENT	44,978			
145		ART FLO	43,746			
146		LAKE-COOK DISTRIBUTORS INC	41,685			
147		LITTLE FRIENDS, INC	41,215			
148		RW COLLINS COMPANY	39,184			
149		MORTON VOLUNTARY LIFE INSURANCE	38,875			
150		THRIVENT FIN LUTHERANS	37,927			
151		ARTHUR P O'HARA INC	37,569			
152		CAMELOT THERAP SCHOOL, LLC-NAPEF	37,091			
153		SOLUTION TREE	37,032			
154		VILLA PARK OFFICE EQUIPMENT	36,432			
155		GLENOAKS NORTH - THERAPEUTIC DAY	35,982			
156		Barefoot Concrete Inc.	35,886			
157		PRO FENCE, LLC	35,637			
158		RICOH AMERICAS CORP	35,050			
159		METROPOLITAN CORP	34,400			
160		TEXTBOOK WAREHOUSE	33,715			
161		JMM MATTERS, INC	33,708			
162		SUNDEK OF ILLINOIS INC	33,683			
163		EDWARD DON & COMPANY	33,505			
164		SCHOOL TECHNOLOGY ASSOCIATES, IN	32,925			
165		ENEOTECH SOLUTIONS	31,709			
166		PRECISION ELECTRICAL SERVICES	31,554			
167		VETERANS FLOORS INC.	31,190			
168		RAMROD DISTRIBUTORS, INC	30,942			

	A	B	C	D	E	F
169		CITY OF BERWYN	30,244			
170		CENTER ON DEAFNESS	30,237			
171		MORTON CLERICAL COUNCIL, LOCAL #5	28,735			
172		JOSEPH ACADEMY AT MELROSE PARK	28,143			
173		Smith Maintenance Company	28,060			
174		DEPT 32-2501460665	27,916			
175		DEPT 32-2501460665	27,652			
176		EDLINE	27,351			
177		OFFICE DEPOT	27,147			
178		RIDDELL/ALL AMERICAN SPORTS CORP	27,072			
179		OFFICE EQUIPMENT SALES	26,646			
180		CURRIE MOTORS CHEVROLET	26,495			
181		JJ SUPERIOR SCAFFOLDING	26,380			
182		CLARK EQUIPMENT CO DBA BOBCAT CC	26,375			
183		SUNRISE ELECTRICAL CONTRACTORS,	26,274			
184		A-1 ROOFING CO	26,059			
185		CALUMET PHOTOGRAPHIC	25,797			
186		LAFORCE, INC.	25,643			
187		ST COLLETTA'S OF ILLINOIS	25,013			
188		Koroseal Interior Products Group	24,767			
189		KLEIN, HALL & ASSOCIATES	24,390			
190		DIAMOND GRAPHICS, INC	24,318			
191		ILLINOIS STATE BOARD OF EDUCATION	24,023			
192		Creative Panel Solutions	24,008			
193		CENGAGE LEARNING	23,991			
194		STREAMWOOD BEHAVIORAL HEALTH S\	23,704			
195		AETNA VARIABLE INS CO	23,139			
196		IMAGETEC	22,276			
197		WEST 40	22,242			
198		CRUISE BOILER AND REPAIR CO	21,860			
199		GALE	21,651			
200		GET FRESH PRODUCE	21,629			
201		KRONOS INC	21,556			
202		GRAINGER	21,496			
203		VERIZON WIRELESS	21,475			
204		SUCCESS BY DESIGN INC	20,500			
205		DATA CONTROL & RESEARCH, LTD	20,418			
206		Timco	20,209			
207		GUEST COMMUNICATIONS CORPORATI	20,000			
208		PIONEER MANUFACTURING COMPANY	19,882			
209		CARNOW CONIBEAR & ASSOC LTD	19,718			
210		CITY OF BERWYN-WATER	19,515			

	A	B	C	D	E	F
211		SANTO SPORT STORE	19,466			
212		ATS PROJECT SUCCESS	19,116			
213		LYON WORKSPACE PRODUCTS	18,671			
214		NCS PEARSON	18,500			
215		Educate Online	18,476			
216		BEST BUY BUSINESS ADVANTAGE ACCC	18,361			
217		SHERWIN-WILLIAMS	18,125			
218		UNITED RADIO COMMUNICATIONS	17,501			
219		EZ FLEX SPORT MATS	17,130			
220		NATIONAL SEED CO	17,097			
221		GENESIS TECHNOLOGIES	16,477			
222		JENNIFER GRAZZINI	16,154			
223		RELIANCE COMMUNICATIONS, INC	15,960			
224		CINTAS 769	15,746			
225		PEARSON EDUCATION	15,546			
226		STANDARD PROVISION CO	15,379			
227		DOUG PEARSON	15,378			
228		RACO INDUSTRIES LLC	15,273			
229		TKE CORP	15,271			
230		FRONTLINE TECHNOLOGIES, INC	14,932			
231		SYLVAN LEARNING -KCI	14,705			
232		IASB	14,697			
233		AP EXAM - COLLEGE BOARD	14,539			
234		FLINN SCIENTIFIC INC	14,443			
235		CASTLE CHEVROLET	14,362			
236		FATHER & SON'S PIZZA	14,221			
237		ALKESH SHAH	14,000			
238		CINTAS 769	13,992			
239		DATAMATION SYSTEMS, INC	13,972			
240		BMI	13,930			
241		PRONTO PLUMBING	13,895			
242		YOUTH TECHNOLOGY CORPS, NFP, INC	13,879			
243		ILLINOIS MATERIAL HANDLING	13,700			
244		Aqua Fection	13,600			
245		HUNTINGTON LEARNING CENTER	13,591			
246		BEST BUY	13,547			
247		BERWYN GARAGE	13,512			
248		AMERICAN DRAPERY CLEARNER & FLAM	13,342			
249		KUZNIEWSKI, MICHAEL	13,244			
250		NORTHEASTERN ILLINOIS UNIVERSITY	13,230			
251		CICERO SCHOOL DISTRICT 99	13,103			
252		SIGNCO, INC.	13,096			

	A	B	C	D	E	F
253		ANDERSON PEST SOLUTIONS	13,080			
254		Laureto	12,900			
255		ROBERT R ANDREAS & SONS, INC	12,900			
256		LANTER DISTRIBUTING, LLC	12,869			
257		JAECKLE DISTRIBUTORS	12,857			
258		AMAZONCOM	12,495			
259		COMMUNITY HIGH SCHOOL DISTRICT 11	12,285			
260		AGAINST THE CLOCK	12,268			
261		PETTY CASH FUND GENERAL	12,190			
262		POLAR ELECTRO, INC	12,113			
263		VALLEY VIEW SCHOOL DIST 365-U	12,022			
264		SHELL EDUCATION	11,996			
265		FULLMER LOCKSMITH	11,899			
266		RESCOR SERVICE CORP	11,535			
267		ALGOR PLUMBING AND HEATING SUPPL	11,405			
268		ALL TILE INC.	11,231			
269		QUILL CORPORATION	11,176			
270		WILSHIRE GROUP	11,148			
271		THE WOODWIND & THE BRASSWIND	11,132			
272		THE DBQ PROJECT	11,078			
273		JAMES HASTINGS	11,063			
274		PEMI DLS LLC	11,000			
275		CAROLINA BIOLOGIAL SUPPLY	10,957			
276		TEACHER'S HEALTH INSURANCE	10,894			
277		FOLLETT EDUCATIONAL SERVICES	10,266			
278		RITZ & ASSOCIATES	9,980			
279		ILLINOIS ENVIRONMENTAL PROTECTION	9,910			
280		KAFKA GRANITE LLC	9,900			
281		OMNI-PUMP REPAIRS, INC	9,840			
282		AMSCO SCHOOL PUBLICATIONS	9,836			
283		ARTHUR GALLAGHER RISK MANAGESEF	9,780			
284		MAGIC TREE BOOKS	9,630			
285		INFINITY SIGNS & PRINTING	9,615			
286		THOMAS R GUSKEY	9,558			
287		PIONEER MANUFACTURING CO	9,287			
288		HOME DEPOT Dept. 32-2501460665	9,240			
289		GEM ELECTRIC SUPPLY, INC	9,159			
290		AFLAC	8,893			
291		INDIANA STATE CENTRAL COLLECTIONS	8,889			
292		APC SALES & SERVICE CORPORATION	8,875			
293		L-K FIRE EXTINGUISHER SERVICE INC	8,836			
294		HAROLD'S AUTO SERVICE, INC	8,758			

	A	B	C	D	E	F
295		CONVERGINT TECHNOLOGIES LLC	8,749			
296		FIGATNER SCOTT CO	8,717			
297		SARIS CYCLING GROUP	8,673			
298		PITNEY BOWES GLOBAL FINANCIAL SER	8,652			
299		CHICAGO TRANSIT AUTHORITY	8,600			
300		TEXAS INSTRUMENTS	8,600			
301		TRANE US INC	8,598			
302		ACT	8,495			
303		VICTOR PICHARDO	8,458			
304		FOOD 4 LESS CUSTOMER CHARGES	8,458			
305		MASTERGRAHICS, INC	8,455			
306		MPS-ACCOUNTS RECEIVABLE	8,365			
307		CENTRAL PROGRAMS INC	8,324			
308		STATE OF FLORIDA DISBURSEMENT UN	8,045			
309		MCGRAW-HILL COMPANIES	8,008			
310		CBT NUGGETS LLC	7,995			
311		EVELYN PANICE	7,968			
312		EBSCO	7,946			
313		GOPHER	7,898			
314		Commercial Specialties Inc	7,873			
315		BLICK ART MATERIALS	7,748			
316		NEWSBANK INC	7,745			
317		MORTON HIGH SCHOOL - BUDGET	7,537			
318		EQUIP FOR EQUALITY	7,500			
319		INFOBASE LEARNING	7,405			
320		FOLLETT SOFTWARE COMPANY	7,303			
321		PIPPEN CONSULTING	7,200			
322		SUNBURST SPORTSWEAR INC	7,113			
323		KLEEN AIR SERVICE CORPORATION	7,075			
324		BUCKEYE CLEANING CENTER	7,061			
325		IDPH-VISION AND HEARING	7,060			
326		HARTGROVE HOSPITAL	7,050			
327		CICERO LANDSCAPE, INC	6,991			
328		RUSO'S POWER EQUIPMENT INC	6,974			
329		HUNT THE MOVER	6,951			
330		TROXELL COMMUNICATIONS INC	6,946			
331		HEAT TRANSFER LABORATORIES, INC	6,908			
332		GUSSY'S SLUSHIES LLC	6,837			
333		REALITYWORKS INC	6,809			
334		ILLINOIS RESTAURANT ASSOCIATION	6,800			
335		PROQUEST LLC	6,690			
336		WORLD BOOK INC	6,679			

	A	B	C	D	E	F
337		Genardo, Robert	6,656			
338		Ascher Brothers	6,500			
339		WEST SUBURBAN CONFERENCE	6,500			
340		SCULLARK LAYMON MED-CAR, INC	6,440			
341		ILLINOIS MECHANICAL SALES INC	6,185			
342		SUBURBAN LIFE PUBLICATIONS	6,159			
343		AT&T LONG DISTANCE	6,156			
344		SCHNEIDER ELECTRIC BUILDINGS	6,152			
345		AAHPERD	6,100			
346		JACKSON NATIONAL INS CO	6,068			
347		GRANITE & MARBLE SPECIALIST	6,000			
348		3M COGENT, INC	5,998			
349		Daniel McKeever	5,902			
350		VISION FRIENDLY.COM	5,896			
351		CAMELOT THERAPEUTIC SCHOOLS LLC	5,869			
352		BAKER & MILLER, PC	5,817			
353		NATIONAL SCHOOL BOARDS ASSOCIATI	5,750			
354		FRANKLIN COVEY	5,669			
355		EBSCO SUBSCRIPTION SERVICES	5,647			
356		TOTAL MANAGEMENT SYSTEMS, INC	5,634			
357		KAGAN & GAINES MUSIC CO INC	5,572			
358		GARDA CL GREAT LAKES INC	5,561			
359		MORTON WEST STUDENT SUPPORT FUI	5,540			
360		GRAINGER	5,518			
361		PATTERSON MEDICAL SUPPLY, INC.	5,476			
362		CENGAGE LEARNING	5,405			
363		GENTLE TOUCH	5,400			
364		ATLAS BOBCAT	5,377			
365		CUMMINS NPOWER LLC	5,361			
366		AVAYA INC	5,346			
367		GAYLORD BROS INC	5,338			
368		KRONOS	5,334			
369		JAMES CONNELLY	5,303			
370		ADVANCED EDUCATIONAL PRODUCTS	5,300			
371		THE ATHLETIC EQUIPMENT SOURCE	5,216			
372		DURAKOOL REFRIGERATION, INC	5,208			
373		NEW ENGLAND LIFE	5,157			
374		HM RECEIVABLES CO II, LLC	5,101			
375		OCE IMAGISTICS INC	4,922			
376		A SQUARE DEAL GLASS CO	4,913			
377		LEMBKE & SONS TRUE VALUE	4,889			
378		JACKS	4,764			

	A	B	C	D	E	F
379		SCOPE SHOPPE	4,699			
380		STEWART'S PRIVATE BLEND FOODS	4,678			
381		AQUA PURE ENTERPRISES INC	4,664			
382		GONNELLA BAKING CO	4,633			
383		STRICTLY SEWERS INC.	4,630			
384		CDW GOVERNMENT INC	4,624			
385		PEARSON EDUCATION	4,574			
386		MORTON EAST STUDENT SUPPORT FUN	4,541			
387		LINGUI SYSTEMS INC	4,536			
388		IL SKYWARD USER GROUP, NFP	4,525			
389		BECKERS / KEMPS DAIRY	4,503			
390		NATIONAL SCHOOL BOARDS ASSOCIATI	4,470			
391		SUPES ACADEMY - ATTN: ENROLLMENT	4,450			
392		UNIVERSITY OF CHICAGO	4,318			
393		VARSITY SPIRIT FASHIONS	4,275			
394		B&H PHOTO-VIDEO	4,255			
395		PMA FINANCIAL NETWORK, INC.	4,250			
396		LITHO TYPE II LLC	4,166			
397		LEWIS PAPER PLACE	4,163			
398		DANJEA CORP	4,112			
399		SOUTH SIDE CONTROL SUPPLY CO	4,085			
400		CENTRAL PROGRAMS INC	4,076			
401		BE PUBLISHING	4,074			
402		GLOBAL GOV'T/ED	4,064			
403		J & M FENCE COMPANY	4,057			
404		BESTBLANKS.COM	4,056			
405		EFILLIATE INC	4,049			
406		TOWNSHIP H S DISTRICT #214	4,047			
407		STANLEY SECURITY SOLUTIONS INC	4,022			
408		Clearview Plumbing & Sewer, Inc.	3,949			
409		INTERNATIONAL HAULING & EXCAVATIN	3,925			
410		MENARD CONSULTING, INC	3,900			
411		DEMCO INC	3,868			
412		SOUTHLAND FLOORING SUPPLIES OF IL	3,779			
413		LARSON EQUIPMENT & FURNITURE	3,773			
414		STRIKER LANES	3,733			
415		PCI EDUCATION	3,732			
416		NELCO SOLUTIONS	3,725			
417		ORCA BOOK PUBLISHERS	3,708			
418		CENVEO ATTN: COM ENV PRODUCTS	3,695			
419		ABC-CLIO, LLC	3,683			
420		HM RECEIVABLES CO LLC	3,661			

	A	B	C	D	E	F
421		FOLDING PARTITION SERVICES,INC	3,613			
422		UCP Infinitec	3,600			
423		INTERSTATE MUSIC SUPPLY	3,530			
424		TECHNI-TOOL	3,530			
425		US DEPARTMENT OF EDUCATION	3,517			
426		JS PRINTING INC	3,506			
427		BERWYN SOUTH DISTRICT #100	3,491			
428		ART FOR TEACHERS, INC	3,483			
429		TIERRA ENVIRONMENTAL & INDUSTRIAL	3,478			
430		ARMSTRONG, JENNIFER	3,459			
431		CATHY JOHNSON	3,412			
432		CLORICA MANAGEMENT CORP	3,407			
433		NORCON COMMUNICATIONS INC	3,382			
434		SAM'S CLUB	3,379			
435		AGONSWIMCOM	3,372			
436		DISENOS BAMM BAMM INC	3,372			
437		ILLINOIS STUDENT ASSISTANCE COMMI	3,358			
438		RANDALL INDUSTRIES	3,333			
439		BERWYN NORTH SD 98	3,326			
440		HOODZ	3,325			
441		JACK'S INC	3,320			
442		FRESH MEADOW GOLF CLUB	3,285			
443		JOHNSON FLOOR CO, INC	3,259			
444		RIVEREDGE HOSPITAL	3,250			
445		B2B COMPUTER PRODUCTS COM	3,233			
446		AIR FILTER SUPPLY, INC	3,214			
447		FITNESS FACTORY OUTLET - CHICAGO	3,211			
448		WENGER CORPORATION	3,200			
449		CULINARY STANDARDS	3,154			
450		A SQUARE DEAL GLASS CO	3,148			
451		CHARLES KOBLISKA	3,105			
452		BLATT,HASENMILLER,LEIBSKER & MOOF	3,082			
453		4IMPRINT, INC	3,071			
454		HM RECEIVABLES CO LLC	3,060			
455		CHICAGO TEACHERS' CENTER	3,050			
456		All Pro Sound	3,031			
457		ALLENDAL ASSOCIATION	2,930			
458		TRIBUNE MEDIA GROUP	2,926			
459		DESIGN SCIENCE, INC	2,914			
460		DELTA ASSOCIATES ELEC	2,903			
461		ASSURANT EMPLOYEE BENEFITS	2,900			
462		G&O THERMAL SUPPLY COMPANY	2,881			

	A	B	C	D	E	F
463		KRONOS - PROJECTS	2,843			
464		ADVANCED OCCUPATIONAL MEDICINE S	2,840			
465		KRAMES STAYWELL, LLC	2,806			
466		MARY BURKE	2,801			
467		SCHOLASTIC BOOK FAIRS	2,796			
468		JnR SAFETY, INC	2,791			
469		GENERAL ASP	2,750			
470		MORTON COUNCIL TEACHERS UN - FAIF	2,749			
471		TOP NOTCH SERVICE	2,745			
472		GLENN STEARNS CHAPTER 13 TRUSTEE	2,730			
473		SPORTSFIELDS INC	2,705			
474		ADOLPH KIEFER SPORTS GROUP	2,703			
475		POP'S PLUMBING INC	2,670			
476		JOSEPH GUNTY	2,668			
477		PALOS SPORTS, INC	2,640			
478		PREMIER MECHANICAL	2,634			
479		CAROLINA BIOLOGICAL SUPPLY COMPA	2,620			
480		T&S PERFECTA PLUMBING, LLC	2,615			
481		WINDY CITY LIMOUSINE	2,600			
482		CUMMINS-ALLISON CORP	2,585			
483		JOHN SPARLIN	2,567			
484		AT&T GLOBAL SERVICES, INC	2,555			
485		WILLIAM V MACGILL & CO	2,555			
486		MARYVILLE ACADEMY	2,550			
487		TSA CONSULTING GROUP	2,550			
488		BCB GROUP INC DBA BATTERIES PLUS	2,535			
489		SERVICE TECH HEATING & COOLING	2,521			

	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		Full Name	FY2012 Payments			
12		AARON SWEENEY	1,000			
13		ALI MEHANTI	1,000			
14		DORIS TOBIN	1,000			
15		GLOBAL COMPLIANCE NETWORK, INC	1,000			
16		JENNIFER CROFTS	1,000			
17		JONATHAN DEPKE	1,000			
18		MARK RYBARSKI	1,000			
19		WORTHINGTON DIRECT, INC	1,005			
20		NATIONAL ART & SCHOOL SUPPLIES	1,030			
21		JOSEPH KEATING	1,031			
22		SCHOOL HEALTH CORPORATION	1,035			
23		LRP PUBLICATIONS - DEPT. 170-F	1,039			
24		INTERSTATE MUSIC SUPPLY	1,041			
25		BADGE-A-MINIT	1,043			
26		MARTIN IMPLEMENT SALES INC	1,043			
27		KODIAK SPORTS, LLC	1,045			
28		BUSINESS STORAGE INC	1,046			
29		RICHARD SLADEK	1,047			
30		LYONS TOWNSHIP HIGH SCHOOL	1,050			
31		CROWN TROPHY	1,058			
32		NOVA COLOR	1,059			
33		OFFICE DEPOT	1,068			
34		CAROLYN KONAR	1,081			
35		OLIVER CAMACHO	1,089			
36		1st PLACE VOLLEYBALL	1,100			
37		JOHN ROACH	1,102			
38		RAINBOW GLASS & TRIM LTD	1,114			
39		Morton Activity Account	1,132			
40		LAURA SALAZAR	1,142			
41		DGM SALES, INC	1,152			
42		ABC PRINTING	1,155			
43		ILLINOIS PRINCIPALS ASSOCIATION	1,157			

	A	B	C	D	E	F
44		FLAGS USA	1,164			
45		O'Sullivan, Mary	1,169			
46		MAESTRANZI BROS	1,190			
47		CHICAGO SHIRT & LETTERING	1,193			
48		SCHLESINGER MACHINERY, INC	1,198			
49		FAIRFIELD INN & SUITES	1,221			
50		HINSDALE SOUTH HIGH SCHOOL	1,230			
51		ILLINOIS COMPUTING EDUCATORS	1,230			
52		FREDRIKSEN FIRE EQUIPMENT	1,231			
53		JODI ARVIS	1,254			
54		EVERLIGHTS, INC.	1,254			
55		SCANTRON CORPORATION	1,259			
56		CREST/GOOD MANUFACTURING CO. INC	1,271			
57		DONEGAL DISPOSALS	1,275			
58		FREEDMAN ANSELMO LINDBERG AND R	1,275			
59		3M	1,300			
60		ARAMARK	1,306			
61		CUSTOM MIRROR CREATIONS, INC	1,310			
62		MAYRA ARROYO	1,313			
63		ROCKFORD BOARD OF EDUCATION	1,320			
64		ALARM DETECTION SYSTEMS, INC	1,323			
65		TRANSWORLD SYSTEMS, INC	1,325			
66		CONNEY SAFETY PRODUCTS	1,329			
67		RIVERSIDE BROOKFIELD HS	1,335			
68		STELLA'S SPORTS COMPLEX, INC	1,335			
69		CANNON SPORTS, INC	1,354			
70		MUNICIPAL RESEARCH SERVICE INC	1,375			
71		MARGARET A KELLY	1,387			
72		TOWN OF CICERO	1,395			
73		OFFICE DEPOT	1,397			
74		AGILE SPORTS TECHNOLOGIES	1,400			
75		Lawndale News	1,400			
76		AT & T MOBILITY	1,402			
77		HAYDEN'S ATHLETIC	1,414			
78		RAPID FOODS INC	1,423			
79		SIEVERT ELECTRIC SERVICE & SALES C	1,443			
80		ALERT SERVICES INC	1,444			
81		FIRST ACCESS MATERIAL HANDLING	1,458			
82		SADDLEBACK EDUCATIONAL PUBLISHIN	1,465			
83		AFFILIATED STEAM EQUIPMENT COMPA	1,473			
84		FIRST ACCESS	1,480			
85		TIMOTHY BURNS	1,485			
86		THE MASTER TEACHER	1,496			

	A	B	C	D	E	F
87		EDUTEK MIDWEST	1,499			
88		HUTCHINSON, SHOCKEY, ERLEY & CO	1,500			
89		KNOWLEDGE MATTERS INC	1,509			
90		ASBO INTERNATIONAL	1,510			
91		CHICAGO KIDS TIK, INC. (Chi Tutorsz	1,523			
92		ROBERT A NIEDERMEYER	1,527			
93		Sunshine Yoga	1,535			
94		zZounds	1,538			
95		MSI	1,546			
96		EBSCO SUBSCRIPTION SERVICES	1,559			
97		GALAXY EMBROIDERY	1,560			
98		ASCD	1,563			
99		SHERATON PHILADELPHIA CITY CENTE	1,583			
100		RUDY HERNANDEZ	1,590			
101		ROSEN PUBLISHING	1,590			
102		John T Thompson	1,600			
103		RN SPORTS	1,607			
104		STANDARD STATIONERY SUPPLY CO	1,607			
105		ARTHUR B ADLER AND ASSOCIATES, LT	1,622			
106		NSN EMPLOYER SERVICES, INC	1,632			
107		AIRGAS USA, LLC	1,636			
108		IASA	1,648			
109		TURANO BAKING COMPANY	1,673			
110		BYE MO'R INC	1,690			
111		TNS, INC.	1,721			
112		SAGE PUBLICATIONS INC	1,721			
113		FRANK ZARATE	1,730			
114		ANDERSON'S SCHOOL EVENTS	1,739			
115		TIGER DIRECT.COM	1,740			
116		NIIPC	1,744			
117		PITNEY BOWES INC	1,764			
118		SCHOOL SPECIALTY/CLASSROOM DIRE	1,766			
119		MEP SCHOENHOL'S SCHOOL DIVISION	1,774			
120		MARCHESE AND SONS, INC	1,800			
121		K-LOG INC	1,813			
122		PROJECT CRISS	1,815			
123		BUONA BEEF	1,818			
124		TEACHERS HEALTH INSURANCE	1,819			
125		WAYSIDE PUBLISHING	1,820			
126		Great American Financial Resources	1,827			
127		MUSIC THEATRE INTERNATIONAL	1,845			
128		TIMOTHY TRUESDALE	1,850			
129		CHICAGO MICROSYSTEMS INC	1,884			

	A	B	C	D	E	F
130		GRAPHIC VISION	1,890			
131		KEY CURRICULUM PRESS - PRO DEV CE	1,900			
132		ILLINOIS ASSOC OF SCHOOL BUSINESS	1,924			
133		STEVEN B LEMON	1,941			
134		ALLDATA	1,950			
135		MUSIAL APPRAISAL COMPANY	1,950			
136		ATOMIC LEARNING	1,960			
137		SAM'S CLUB	1,996			
138		GRAND STAGE COMPANY	2,011			
139		ROBERT W MC ALLISTER	2,019			
140		US TREASURY-IRS	2,030			
141		THE CENTER	2,035			
142		ABIBOW RECYCLING LLC	2,043			
143		ARES SPORTSWEAR	2,053			
144		SCHOOL SAVERS	2,073			
145		THE MCGRAW-HILL COMPANIES	2,078			
146		IKON OFFICE SOLUTIONS	2,079			
147		CAREER CRUISING	2,085			
148		TOTAL PAVING AND BRICK SERVICES	2,100			
149		HARRISON JEWELERS, INC	2,134			
150		DEECE AUTOMOTIVE	2,141			
151		LIFTEQUIP	2,146			
152		POSITIVE IMPRESSIONS, INC.	2,149			
153		JASON HLAVACS	2,151			
154		GRAZZINI	2,154			
155		LYONS ELEM SCHOOL DISTRICT 103	2,192			
156		TOWNSEND PRESS BOOK CENTER	2,194			
157		ALEXIAN BROTHERS BEHAVIORAL HOSF	2,200			
158		HINSDALE NURSERIES	2,258			
159		MIS CHOICE, INC	2,270			
160		ILLINOIS STATE UNIVERSITY	2,280			
161		MAC GRAPHICS	2,293			
162		ASSOCIATED TIRE	2,304			
163		LAKESHORE LEARNING MATERIALS	2,322			
164		CICERO BOARD OF EDUCATION	2,335			
165		KIDS DISCOVER	2,338			
166		BERNARD FOOD INDUSTRIES INC	2,370			
167		UPS	2,394			
168		Lois C. Graller, CCC/SLP	2,400			
169		RAY KLEIN	2,400			
170		TO THE ESTATE OF GLORIA BAGNUOLA	2,415			
171		PENTEGRA SYSTEMS	2,416			
172		ACCURATE LABEL DESIGNS	2,445			

	A	B	C	D	E	F
173		AUBURN CORPORATION	2,450			
174		BDA	2,465			
175		CHICAGO FILTER SUPPLY, INC	2,487			
176		CASEAL COATING	2,500			
177		RAINCOAT ROOF MAINTENANCE INC	2,500			
178		VANTAGE POINT ENGINEERING	2,500			

	A	B	C	D	E	F
1	PAYMENTS TO PERSON, FIRM, OR CORPORATION OF \$500 TO \$999					
2						
3	<i>This listing must be retained within your district/joint agreement</i>					
4	<i>administrative office for public inspection.</i>					
5						
6	J. STERLING MORTON HSD 201					
7	06-016-2010-17					
8						
9	<u>Payments of \$500 to \$999, excluding wages and salaries.</u>					
10						
11	Full Name	FY2012 Payments				
12	ANTHONY M LA CIVITA					500
13	ARGO COMMUNITY HIGH SCHOOL					500
14	BRAD REID					500
15	CARLOS AGUILAR					500
16	CAROL BEST					500
17	CHARLES E STEVENS					500
18	CHRISTINE SIMEK					500
19	CHRISTOPHER D POTTS					500
20	DAVID ODELL					500
21	DAVID ODELL					500
22	DOHERTY, MICHAEL					500
23	FRUTOS UPHOLSTERY					500
24	IRENA M BELOS					500
25	JEFFREY COLLINS					500
26	JENS SORENSEN					500
27	JOHN DORFF					500
28	KAREN JUDGE					500
29	KELLY P BARTOSZ					500
30	KENDALL RUFF					500
31	KENT FRANKFOTHER					500
32	KOVAS NORVILAS					500
33	LAUREN B BRASKO					500
34	LINNEA GRUBERMAN					500
35	LISA CASTELLO					500
36	LUIS GARCIA					500
37	MARK A RYBARSKI					500
38	MARTIE MURPHY					500
39	NINA NAIK					500
40	PATRICK GIERUT					500
41	RANDY BLASZCZYK					500
42	ROMEOVILLE HIGH SCHOOL					500
43	SAM BONNER					500

	A	B	C	D	E	F
44		SONY G THEVALAKARA		500		
45		SUSAN LEVINE		500		
46		TAMMY RAFFEN		500		
47		TONY ASAY		500		
48		TRICIA ANN PAMPINELLA		500		
49		BARRON'S EDUCATIONAL SERIES, INC.		505		
50		ACE REAL TIME SOLUTIONS LLC		510		
51		DAVID LOPEZ		513		
52		CLAUDIA FERNANDEZ		514		
53		PIONEER DRAMA SERVICE		518		
54		ROSE WALLS		520		
55		LEYDEN COMMUNITY HS		520		
56		ANDREW MC CANN LAWN SPRINKLER		525		
57		Society for Human Resource Manageme		525		
58		REAVIS HIGH SCHOOL		530		
59		CHICAGO SPOTLIGHT, INC.		532		
60		CALUMET PHOTOGRAPHIC		544		
61		BRIAN TOMS		553		
62		SCHOLASTIC MAGAZINES		555		
63		SOCIAL STUDIES SCHOOL SERVICE		559		
64		MAINE EAST TWP HS		560		
65		ENCYCLOPAEDIA BRITANNICA		565		
66		JOE TEDESCHI		566		
67		GREAT LAKES DISTRIBUTING INC		569		
68		MARY BEESLEY		572		
69		FREESTYLE PHOTOGRAPHIC SUPPLIES		574		
70		JOSTENS		575		
71		LUNCHBYTE SYSTEMS INC		575		
72		DAN MARTINSON		575		
73		SCHOOL SPECIALTY INC		576		
74		AMERICAN LIBRARY ASSOCIATION		577		
75		zZounds Music		578		
76		COMMERCIAL FOOD SYSTEMS INC		579		
77		HOBART SERVICE		583		
78		THE LABEL PRINTERS		591		
79		ROYAL ELECTRIC & ALARM SERVICES INC		599		
80		BADMINTON WAREHOUSE		600		
81		HAYES SOFTWARE SYSTEMS		600		
82		ALPHA CARD SYSTEMS, LLC		604		
83		FLEETWOOD FLORISTS		605		
84		SWAN		607		
85		ROBBINS SPORTS		610		
86		JOHN MC CLEARY		612		

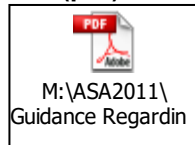
	A	B	C	D	E	F
87		Temperature Equipment Corp		616		
88		Delmonico		618		
89		Nielsen, Glen		621		
90		Kelly, Erin		623		
91		COLLEGE BOARD MIDWESTERN REGIONA		625		
92		JS MORTON HS		630		
93		911 ETC INCORPORATED		630		
94		OXFORD UNIVERSITY PRESS INC		636		
95		MAGGIE TREVINO		649		
96		GLENBARD WEST HIGH SCHOOL		650		
97		THE COLLEGE BOARD		650		
98		WILLOWBROOK HIGH SCHOOL		650		
99		RICK GRAHAM		651		
100		BRYAN J REVOR		654		
101		ESSCOE, LLC		655		
102		ALA/BOOKLIST ONLINE		665		
103		SKILLPATH SEMINARS		669		
104		JOSH MCMAHON		669		
105		LEYDEN HIGH SCHOOL		674		
106		FLINN SCIENTIFIC		677		
107		SHIFFLER EQUIPMENT SALES		679		
108		C. E. SUNDBERG COMPANY		680		
109		ADDISON TRAIL HIGH SCHOOL		685		
110		KENAMORE & KLINKOW		700		
111		THE SPORTSTATION INC		704		
112		AMPERAGE ELECTRICAL SUPPLY, INC		708		
113		TAMELING INDUSTRIES INC.		717		
114		IL ASCD - GRANT WIGGINS		718		
115		RYDIN DECAL		719		
116		NATIONAL SPANISH EXAM		720		
117		CHRISTINA SEPIOL		723		
118		HALOGEN SUPPLY COMPANY		724		
119		NATIONAL ASSOCIATION OF SECONDARY		726		
120		LEE MEYERS		732		
121		JOANA SCHMIDT		736		
122		HONEYWELL INTERNATIONAL INC		743		
123		MORTON HS COMMUNITY CHEST		743		
124		AMC CICERO 14 # 6149		750		
125		STEPPENWOLF THEATRE CO		750		
126		PALOS SPORTS, INC		753		
127		SUE ZAJAC-CLARK		760		
128		CONNIE CHAPMAN		773		
129		3M		778		

	A	B	C	D	E	F
130		BEARING HEADQUARTERS CO INC		781		
131		SPORTS HEALTH		781		
132		CLASSIC PARTY RENTALS EVENT SPECIAL		782		
133		MARGARET FRIGO		790		
134		YOU & ME, INC		795		
135		FED EX		796		
136		ABLE PRINTING SERVICE		797		
137		NEW YORK LIFE		800		
138		VALLEY FIRE PROTECTION		800		
139		MATTHEW HORVATH		801		
140		Zarate, Jr.		808		
141		PHOENIX HOME LIFE		812		
142		PBS DISTRIBUTION, LLC		820		
143		TUMBLEWEED PRESS INC		823		
144		STATE FIRE MARSHAL		830		
145		NASCO		843		
146		HAYDEN'S ATHLETIC		849		
147		DOWNERS GROVE SOUTH HIGH SCHOOL		850		
148		NATIONAL STUDENT CLEARINGHOUSE		850		
149		PYRAMID SCHOOL PRODUCTS		859		
150		TREETOP PUBLISHING		866		
151		KRISTEN GIOE		867		
152		AQUATIC ASSOCIATES, INC		874		
153		NORTH COOK INTERMEDIATE		875		
154		CAROL FLOROS		900		
155		THE EVAL CENTER		900		
156		ELIZABETH HETTINGER		907		
157		NCS PEARSON CLINICAL INC		913		
158		OLYMPIC		915		
159		THE HAPPY CHEF, INC		915		
160		MICHAEL PARRIE		921		
161		PATRICK GLAZIK		922		
162		WARD'S NATURAL SCIENCE		924		
163		BLUE MONKEY GRAPHICS INC		925		
164		SCHOLASTIC MAGAZINES, INC		932		
165		GREGORY SARLO		945		
166		ALLIED HEALTH PROFESSIONALS, LLC		966		
167		American Red Cross - Health & Safet		980		
168		JENNIFER CROWNSON		985		
169		DICK POND ATHLETICS INC		991		
170		GUITAR CENTER		999		

REPORT ON CONTRACTS EXCEEDING \$25,000 AWARDED DURING FY2012

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 FY2012 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2012; (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 FY2012 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 FY2012; (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:	13 (Enter Number Here)
2. Total value of all contracts awarded:	5,430,688 (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:	55,087 (Enter \$ Amount Here)